

Salary Upload Confirmation Statement

As of 09 October 2024 11:51 AM

ACCOUNT DETAILS

LOTUS GLOBAL

A/C 190190010035789

IFSC YESB0CMSNOC

Total ₹ 4, 45, 986.00

Debit

ADDRESS

NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO
MASTKALANDAR HOTEL

null

KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
Karnataka, IN, 560043

UPLOAD SUMMARY

Upload Date	07 Oct 2024	Success	26
Total Amount	₹ 4, 45, 986.0	Pending	0
Total Transactions	26	Error	0

Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	08-10-2024 @ 12:23 AM	6579001700112724	NA	30023.0	Mr. ASHOK	₹ 9, 490.00	Completed	Fund transfer done with UTR YESB42817673273.
2	08-10-2024 @ 12:20 AM	07802281004356	NA	30008.0	Mr. EJINIUS KUJJUR	₹ 10, 194.00	Completed	Fund transfer done with UTR YESB42817671846.
3	08-10-2024 @ 12:20 AM	520441028226570	NA	20021.0	Mr. RAMESH ARYA	₹ 10, 712.00	Completed	Fund transfer done with UTR YESB42817671416.
4	08-10-2024 @ 12:21 AM	50762612000731	NA	30027.0	Mr. NAVEEN ADHIKARI	₹ 14, 159.00	Completed	Fund transfer done with UTR YESB42817671867.
5	08-10-2024 @ 12:24 AM	08892041004992	NA	30017.0	Mr. HILARIUS EKKA	₹ 14, 326.00	Completed	Fund transfer done with UTR YESB42817671437.
6	08-10-2024 @ 12:24 AM	5672500100616301	NA	30003.0	Mr. VIPIN KUMAR	₹ 14, 677.00	Completed	Fund transfer done with UTR YESB42817671907.

Registered Office Address:

Finnew Solutions Private Limited, Fifth Floor, Delta Block,
Sigma Tech Park, Varthur Road, Whitefield, Bangalore - 560066.

For any assistance:

E-mail: corporate-support@goniyo.com
Phone:1800 258 3010

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
7	08-10-2024 @ 12:21 AM	35596047406	NA	30032.0	Mr. PANKAJ	₹ 14, 862.00	Completed	Fund transfer done with UTR YESB42817671435.
8	08-10-2024 @ 12:20 AM	1529000102303280	NA	30040.0	Mr. Suraj	₹ 15, 212.00	Completed	Fund transfer done with UTR YESB42817671910.
9	08-10-2024 @ 12:24 AM	22750100012694	NA	30004.0	Mr. RAJ BAHADUR	₹ 15, 530.00	Completed	Fund transfer done with UTR YESB42817672086.
10	08-10-2024 @ 12:20 AM	520101262951929	NA	30028.0	Mr. KARAN RAM	₹ 15, 864.00	Completed	Fund transfer done with UTR YESB42817671850.
11	08-10-2024 @ 12:21 AM	166822010001748	NA	30010.0	Mr. MUNNA RAM	₹ 15, 864.00	Completed	Fund transfer done with UTR YESB42817671443.
12	08-10-2024 @ 12:20 AM	00131000916849	NA	30041.0	Ms. Sonam	₹ 16, 214.00	Completed	Fund transfer done with UTR YESB42817671875.
13	08-10-2024 @ 12:24 AM	520101234705899	NA	30016.0	Mr. SHAJAD ALAM	₹ 16, 532.00	Completed	Fund transfer done with UTR YESB42817671445.
14	08-10-2024 @ 12:20 AM	1537000105057026	NA	30009.0	Ms. SARITA RANI	₹ 16, 862.00	Completed	Fund transfer done with UTR YESB42817671877.
15	08-10-2024 @ 12:31 AM	575110510003005	NA	30037.0	Mr. BABU SAHEB KUMAR	₹ 16, 866.00	Completed	Fund transfer done with UTR YESB42817671894.
16	08-10-2024 @ 12:20 AM	373501501528	NA	30025.0	Mr. SUNEEL KUMAR	₹ 17, 200.00	Completed	Fund transfer done with UTR YESB42817671896.
17	08-10-2024 @ 12:20 AM	520101222191968	NA	30018.0	Mr. JITENDRA SINGH	₹ 18, 017.00	Completed	Fund transfer done with UTR YESB42817671441.
18	08-10-2024 @ 12:24 AM	662301518093	NA	30026.0	Mr. KARAN KUMAR	₹ 18, 201.00	Completed	Fund transfer done with UTR 428200678912.
19	07-10-2024 @ 11:53 PM	629801530258	NA	30034.0	Mr. HARISH KUMAR	₹ 18, 239.00	Completed	Fund transfer done with UTR 428123659307.
20	08-10-2024 @ 12:24 AM	50100510041845	NA	30036.0	Mr. NAVEEN CHAUHAN	₹ 19, 394.00	Completed	Fund transfer done with UTR YESB42817671432.

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
21	08-10-2024 @ 12:20 AM	31869936949	NA	30001.0	Mr. YOGESH	₹ 20, 205.00	Completed	Fund transfer done with UTR YESB42817671898.
22	08-10-2024 @ 12:24 AM	3093000117504810	NA	30024.0	Mr. AMRIT CHHETRI	₹ 20, 314.00	Completed	Fund transfer done with UTR YESB42817671873.
23	08-10-2024 @ 12:20 AM	408274016	NA	30022.0	Mr. TOPENDER NATH YOGI	₹ 21, 050.00	Completed	Fund transfer done with UTR YESB42817671890.
24	08-10-2024 @ 12:24 AM	049422010000821	NA	30012.0	Mr. RAMESH CHANDRA JOSHI	₹ 22, 890.00	Completed	Fund transfer done with UTR YESB42817672140.
25	08-10-2024 @ 12:20 AM	049400101013492	NA	30019.0	Mr. DINESH	₹ 25, 439.00	Completed	Fund transfer done with UTR YESB42817671947.
26	08-10-2024 @ 12:20 AM	520441028005426	NA	30014.0	Mr. JAGDISH SINGH BISHT	₹ 27, 673.00	Completed	Fund transfer done with UTR YESB42817671453.

***** End of transactions *****