

Salary Upload Confirmation Statement

As of 29 January 2025 07:22 PM

ACCOUNT DETAILS		ADDRESS
LOTUS GLOBAL		NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO
A/C	190190010035789	MASTKALANDAR HOTEL
IFSC	YESB0CMSNOC	null
Total	₹ 4, 68, 141.00	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
Debit		Karnataka, IN, 560043

UPLOAD SUMMARY

Upload Date	07 Jun 2024	Success	28
Total Amount	₹ 4, 68, 141.0	Pending	0
Total Transactions	28	Error	0

Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	07-06-2024 @ 10:51 PM	408274016	NA	15.0	Mr. TOPENDER NATH YOGI	₹ 9, 155.00	Completed	Fund transfer done with UTR YESB41594881815.
2	07-06-2024 @ 10:51 PM	567250010061630 1	NA	4.0	Mr. VIPIN KUMAR	₹ 10, 191.00	Completed	Fund transfer done with UTR YESB41594881448.
3	07-06-2024 @ 10:45 PM	520441028276845	NA	23.0	Mr. LALIT KUMAR	₹ 13, 706.00	Completed	Fund transfer done with UTR YESB41594881824.
4	07-06-2024 @ 10:51 PM	309300011750481 0	NA	28.0	Mr. AMRIT CHHETRI	₹ 13, 706.00	Completed	Fund transfer done with UTR YESB41594881823.
5	07-06-2024 @ 10:51 PM	07802281004356	NA	24.0	Mr. EJINIUS KUJUR	₹ 14, 711.00	Completed	Fund transfer done with UTR YESB41594881804.
6	07-06-2024 @ 10:43 PM	166822010001748	NA	27.0	Mr. MUNNA RAM	₹ 14, 876.00	Completed	Fund transfer done with UTR YESB41594881825.
7	07-06-2024 @ 10:52 PM	657900170011272 4	NA	6.0	Mr. ASHOK	₹ 15, 212.00	Completed	Fund transfer done with UTR YESB41594881827.
8	07-06-2024 @	50762121009007	NA	9.0	Mr. SUNNY	₹ 15, 212.00	Completed	Fund transfer done with UTR

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
	10:52 PM				SAW			YESB41594881438.
9	07-06-2024 @ 10:51 PM	520441028226570	NA	25.0	Mr. RAMESH ARYA	₹ 15,376.00	Completed	Fund transfer done with UTR YESB41594881819.
10	07-06-2024 @ 10:51 PM	520101262951929	NA	11.0	Mr. KARAN RAM	₹ 15,712.00	Completed	Fund transfer done with UTR YESB41594881464.
11	07-06-2024 @ 10:51 PM	662301518093	NA	7.0	Mr. KARAN KUMAR	₹ 15,879.00	Completed	Fund transfer done with UTR YESB41594881476.
12	07-06-2024 @ 10:52 PM	08892041004992	NA	26.0	Mr. HILARIUS EKKA	₹ 16,380.00	Completed	Fund transfer done with UTR YESB41594881450.
13	07-06-2024 @ 10:52 PM	50762612000731	NA	10.0	Mr. NAVEEN ADHIKARI	₹ 16,548.00	Completed	Fund transfer done with UTR YESB41594881469.
14	07-06-2024 @ 10:51 PM	1537000105057026	NA	1.0	Ms. SARITA RANI	₹ 16,711.00	Completed	Fund transfer done with UTR YESB41594881840.
15	07-06-2024 @ 10:51 PM	373501501528	NA	8.0	Mr. SUNEEL KUMAR	₹ 16,715.00	Completed	Fund transfer done with UTR YESB41594881812.
16	07-06-2024 @ 10:52 PM	22750100012694	NA	3.0	Mr. RAJ BAHADUR	₹ 16,882.00	Completed	Fund transfer done with UTR YESB41594881454.
17	07-06-2024 @ 10:51 PM	520441028004543	NA	22.0	Mr. PHOOL HASSAN	₹ 16,882.00	Completed	Fund transfer done with UTR YESB41594881832.
18	07-06-2024 @ 10:51 PM	520441028005426	NA	17.0	Mr. JAGDISH SINGH BISHT	₹ 16,984.00	Completed	Fund transfer done with UTR YESB41594881449.
19	07-06-2024 @ 10:23 PM	800000020754562	NA	18.0	Mr. RAJENDER KUMAR	₹ 16,984.00	Completed	Credited to Beneficiary Account with UTR: 2414920240607000501478721
20	07-06-2024 @ 10:51 PM	520101222191968	NA	2.0	Mr. JITENDRA SINGH	₹ 17,383.00	Completed	Fund transfer done with UTR YESB41594881844.
21	07-06-2024 @ 10:51 PM	35596047406	NA	12.0	Mr. PANKAJ	₹ 17,550.00	Completed	Fund transfer done with UTR YESB41594881834.
22	07-06-2024 @ 10:51 PM	520101234705899	NA	13.0	Mr. SHAJAD ALAM	₹ 18,051.00	Completed	Fund transfer done with UTR YESB41594881480.
23	07-06-2024 @ 10:52 PM	31869936949	NA	5.0	Mr. YOGESH	₹ 18,218.00	Completed	Fund transfer done with UTR YESB41594881831.
24	07-06-2024 @ 10:51 PM	049422010000821	NA	14.0	Mr. RAMESH CHANDRA JOSHI	₹ 18,456.00	Completed	Fund transfer done with UTR YESB41594882041.
25	07-06-2024 @ 10:52 PM	50100510041845	NA	20.0	Mr. NAVEEN CHAUHAN	₹ 18,456.00	Completed	Fund transfer done with UTR YESB41594881833.

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
26	07-06-2024 @ 10:51 PM	629801530258	NA	19.0	Mr. HARISH KUMAR	₹ 18,824.00	Completed	Fund transfer done with UTR YESB41594882008.
27	07-06-2024 @ 10:51 PM	049400101013492	NA	16.0	Mr. DINESH	₹ 21,216.00	Completed	Fund transfer done with UTR YESB41594881846.
28	07-06-2024 @ 10:51 PM	039601510634	NA	21.0	Mr. KARTAR SINGH	₹ 32,165.00	Completed	Fund transfer done with UTR YESB41594881851.

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