

## Salary Upload Confirmation Statement

As of 19 November 2022 05:40 PM

ACCOUNT DETAILS	ADDRESS
<b>LOTUS GLOBAL</b>	NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO MASTKALANDAR HOTEL
<b>A/C</b> 190190010035789	null
<b>IFSC</b> YESB0CMSNOC	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
<b>Total Debit</b> ₹ 3, 94, 434.00	Karnataka, IN, 560043

UPLOAD SUMMARY			
<b>Upload Date</b>	05 Nov 2022	<b>Success</b>	25
<b>Total Amount</b>	₹ 3, 94, 434.0	<b>Pending</b>	0
<b>Total Transactions</b>	25	<b>Error</b>	0

### Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	06-11-2022 @ 12:23 PM	662301518093	NA	30026.0	KARAN KUMAR	₹ 7, 047.00	Completed	Fund transfer done with UTR YESB23106618492.
2	06-11-2022 @ 09:44 AM	800000020747277	NA	30014.0	JAGADISH SIGNH BIST	₹ 7, 320.00	Completed	Credited to Beneficiary Account.
3	06-11-2022 @ 01:18 PM	373501501528	NA	30025.0	SUNEEL KUMAR	₹ 7, 678.00	Completed	Fund transfer done with UTR YESB23106618493.
4	06-11-2022 @ 09:44 AM	800000020754604	NA	30017.0	HILARIUS EKKA	₹ 8, 363.00	Completed	Credited to Beneficiary Account.
5	06-11-2022 @ 09:44 AM	800000020747202	NA	30008.0	EJINIUS KUJJUR	₹ 9, 867.00	Completed	Credited to Beneficiary Account.
6	06-11-2022 @ 09:44 AM	800000020747228	NA	30016.0	SHAJAD ALAM	₹ 13, 635.00	Completed	Credited to Beneficiary Account.
7	06-11-2022 @ 01:18 PM	657900170011272 4	NA	30023.0	ASHOK	₹ 14, 414.00	Completed	Fund transfer done with UTR YESB23106618495.
8	06-11-2022 @	800000020747053	NA	30009.0	SARITA RANI	₹ 14, 827.00	Completed	Credited to Beneficiary

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
	09:44 AM							Account.
9	06-11-2022 @ 09:44 AM	800000020747210	NA	30001.0	YOGESH	₹ 15,017.00	Completed	Credited to Beneficiary Account.
10	06-11-2022 @ 09:44 AM	800000020747319	NA	20021.0	RAMESH ARYA	₹ 15,041.00	Completed	Credited to Beneficiary Account.
11	06-11-2022 @ 09:44 AM	800000020754653	NA	30013.0	LALIT RAM	₹ 15,311.00	Completed	Credited to Beneficiary Account.
12	06-11-2022 @ 12:23 PM	3093000117504810	NA	30024.0	AMRIT CHHETRI	₹ 15,572.00	Completed	Fund transfer done with UTR YESB23106618497.
13	06-11-2022 @ 01:18 PM	3976000100052520	NA	30011.0	SUDHIR KUMARSAH	₹ 16,003.00	Completed	Fund transfer done with UTR YESB23106618592.
14	06-11-2022 @ 09:44 AM	800000020754646	NA	30002.0	NARESH PRASAD YADAV	₹ 16,830.00	Completed	Credited to Beneficiary Account.
15	06-11-2022 @ 09:44 AM	800000020754554	NA	30015.0	BHARAT SIGN KALAWAT	₹ 17,064.00	Completed	Credited to Beneficiary Account.
16	06-11-2022 @ 09:44 AM	800000020747194	NA	30010.0	MUNNA RAM	₹ 17,775.00	Completed	Credited to Beneficiary Account.
17	06-11-2022 @ 09:44 AM	800000020754620	NA	30003.0	VIPIN KUMAR	₹ 18,349.00	Completed	Credited to Beneficiary Account.
18	06-11-2022 @ 09:44 AM	800000020747301	NA	30004.0	RAJ BAHADUR THAPA	₹ 18,480.00	Completed	Credited to Beneficiary Account.
19	06-11-2022 @ 09:44 AM	800000020754588	NA	30022.0	TOPENDER NATH YOGI	₹ 18,734.00	Completed	Credited to Beneficiary Account.
20	06-11-2022 @ 09:44 AM	800000020754661	NA	30018.0	JITEBNDER SIGN	₹ 19,508.00	Completed	Credited to Beneficiary Account.
21	06-11-2022 @ 09:44 AM	800000020754562	NA	30006.0	RAJENDER KUAMR	₹ 19,714.00	Completed	Credited to Beneficiary Account.
22	06-11-2022 @ 12:23 PM	06292413002457	NA	30020.0	SRESH CHANDRA	₹ 20,990.00	Completed	Fund transfer done with UTR YESB23106618491.
23	06-11-2022 @ 09:44 AM	800000020754612	NA	30012.0	RAMESH CHANDRA JOSHI	₹ 21,685.00	Completed	Credited to Beneficiary Account.
24	06-11-2022 @ 12:23 PM	049400101013492	NA	30019.0	DINESH	₹ 22,552.00	Completed	Fund transfer done with UTR YESB23106618593.
25	06-11-2022 @ 09:44 AM	800000020754596	NA	30005.0	PHOOL HUSSAIN	₹ 22,658.00	Completed	Credited to Beneficiary Account.

**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

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

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**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](mailto:corporate-support@goniyo.com)  
Phone: 1800 258 3010

# Salary Upload Confirmation Statement

As of 19 November 2022 05:40 PM

ACCOUNT DETAILS		ADDRESS
<b>LOTUS GLOBAL</b>		NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO MASTKALANDAR HOTEL
<b>A/C</b>	190190010035789	null
<b>IFSC</b>	YESB0CMSNOC	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
<b>Total Debit</b>	₹ 1, 065.00	Karnataka, IN, 560043

UPLOAD SUMMARY			
<b>Upload Date</b>	07 Nov 2022	<b>Success</b>	1
<b>Total Amount</b>	₹ 1, 065.0	<b>Pending</b>	0
<b>Total Transactions</b>	1	<b>Error</b>	0

## Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	07-11-2022 @ 08:54 PM	800000020747053	NA	30009.0	SARITA RANI	₹ 1, 065.00	Completed	Credited to Beneficiary Account.

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

## Salary Upload Confirmation Statement

As of 22 December 2022 11:33 AM

ACCOUNT DETAILS		ADDRESS
<b>LOTUS GLOBAL</b>		NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO MASTKALANDAR HOTEL
<b>A/C</b>	190190010035789	null
<b>IFSC</b>	YESB0CMSNOC	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
<b>Total Debit</b>	₹ 3, 41, 702.00	Karnataka, IN, 560043

UPLOAD SUMMARY			
<b>Upload Date</b>	07 Dec 2022	<b>Success</b>	26
<b>Total Amount</b>	₹ 3, 41, 702.0	<b>Pending</b>	0
<b>Total Transactions</b>	26	<b>Error</b>	0

### Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	08-12-2022 @ 12:23 AM	800000020754646	NA	16315410065 81	NARESH PRASAD YADAV	₹ 1, 594.00	Completed	Credited to Beneficiary Account.
2	08-12-2022 @ 12:14 AM	397600010005252 0	NA	16315410065 81	SUDHIR KUMARSAH	₹ 2, 080.00	Completed	Fund transfer done with UTR YESB23416773291.
3	08-12-2022 @ 12:23 AM	800000020754554	NA	16315410065 81	BHARAT SIGN KALAWAT	₹ 2, 445.00	Completed	Credited to Beneficiary Account.
4	08-12-2022 @ 12:22 AM	50762121009007	NA	16315410065 81	SUNNY SAW	₹ 3, 538.00	Completed	Fund transfer done with UTR YESB23416773290.
5	08-12-2022 @ 12:23 AM	800000020747210	NA	16315410065 81	YOGESH	₹ 6, 090.00	Completed	Credited to Beneficiary Account.
6	08-12-2022 @ 12:23 AM	800000020754604	NA	16315410065 81	HILARIUS EKKA	₹ 9, 371.00	Completed	Credited to Beneficiary Account.
7	07-12-2022 @ 10:24 PM	800000020747194	NA	16315410065 81	MUNNA RAM	₹ 9, 857.00	Completed	Credited to Beneficiary Account.

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
8	08-12-2022 @ 12:22 AM	06292413002457	NA	16315410065 81	SRESH CHANDRA	₹ 10,484.00	Completed	Fund transfer done with UTR YESB23416773856.
9	08-12-2022 @ 12:23 AM	800000020747228	NA	16315410065 81	SHAJAD ALAM	₹ 11,801.00	Completed	Credited to Beneficiary Account.
10	07-12-2022 @ 10:24 PM	800000020747319	NA	16315410065 81	RAMESH ARYA	₹ 13,746.00	Completed	Credited to Beneficiary Account.
11	08-12-2022 @ 12:20 AM	309300011750481 0	NA	16315410065 81	AMRIT CHHETRI	₹ 13,746.00	Completed	Fund transfer done with UTR YESB23416773284.
12	07-12-2022 @ 10:24 PM	800000020747053	NA	16315410065 81	SARITA RANI	₹ 14,232.00	Completed	Credited to Beneficiary Account.
13	08-12-2022 @ 12:14 AM	657900170011272 4	NA	16315410065 81	ASHOK	₹ 14,232.00	Completed	Fund transfer done with UTR YESB23416773293.
14	08-12-2022 @ 12:23 AM	800000020754653	NA	16315410065 81	LALIT RAM	₹ 14,232.00	Completed	Credited to Beneficiary Account.
15	07-12-2022 @ 11:24 PM	800000020747202	NA	16315410065 81	EJINIUS KUJUR	₹ 14,862.00	Completed	Credited to Beneficiary Account.
16	08-12-2022 @ 12:15 AM	049400101013492	NA	16315410065 81	DINESH	₹ 15,359.00	Completed	Fund transfer done with UTR YESB23416773849.
17	08-12-2022 @ 12:15 AM	373501501528	NA	16315410065 81	SUNEEL KUMAR	₹ 17,225.00	Completed	Fund transfer done with UTR YESB23416773840.
18	07-12-2022 @ 10:24 PM	800000020754612	NA	16315410065 81	RAMESH CHANDRA JOSHI	₹ 17,462.00	Completed	Credited to Beneficiary Account.
19	07-12-2022 @ 10:24 PM	800000020754562	NA	16315410065 81	RAJENDER KUAMR	₹ 17,636.00	Completed	Credited to Beneficiary Account.
20	08-12-2022 @ 12:23 AM	800000020754620	NA	16315410065 81	VIPIN KUMAR	₹ 17,698.00	Completed	Credited to Beneficiary Account.
21	07-12-2022 @ 10:24 PM	800000020754596	NA	16315410065 81	PHOOL HUSSAIN	₹ 17,698.00	Completed	Credited to Beneficiary Account.
22	08-12-2022 @ 12:23 AM	800000020747301	NA	16315410065 81	RAJ BAHADUR THAPA	₹ 18,328.00	Completed	Credited to Beneficiary Account.
23	08-12-2022 @ 12:22 AM	662301518093	NA	16315410065 81	KARAN KUMAR	₹ 18,328.00	Completed	Fund transfer done with UTR YESB23416773279.
24	07-12-2022 @ 11:24 PM	800000020754661	NA	16315410065 81	JITEBNDER SIGN	₹ 18,485.00	Completed	Credited to Beneficiary Account.
25	07-12-2022 @ 10:24 PM	800000020747277	NA	16315410065 81	JAGADISH SIGNH BIST	₹ 19,024.00	Completed	Credited to Beneficiary Account.

**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
26	08-12-2022 @ 12:23 AM	800000020754588	NA	16315410065 81	TOPENDER NATH YOGI	₹ 22,149.00	Completed	Credited to Beneficiary Account.

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

## Salary Upload Confirmation Statement

As of 21 January 2023 11:52 AM

ACCOUNT DETAILS	ADDRESS
<b>LOTUS GLOBAL</b>	NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO MASTKALANDAR HOTEL
<b>A/C</b> 190190010035789	null
<b>IFSC</b> YESB0CMSNOC	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
<b>Total Debit</b> ₹ 3, 67, 622.00	Karnataka, IN, 560043

UPLOAD SUMMARY			
<b>Upload Date</b>	07 Jan 2023	<b>Success</b>	26
<b>Total Amount</b>	₹ 3, 81, 404.0	<b>Pending</b>	0
<b>Total Transactions</b>	27	<b>Error</b>	0

### Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	Not available	520101262951929	NA	30028.0		₹ 13, 782.00	Account not Debited	Invalid Record in file : Invalid IFSC format.
2	07-01-2023 @ 06:37 PM	800000020747194	NA	30010.0	MUNNA RAM	₹ 2, 023.00	Completed	Credited to Beneficiary Account.
3	07-01-2023 @ 08:24 PM	800000020747228	NA	30016.0	SHAJAD ALAM	₹ 2, 493.00	Completed	Credited to Beneficiary Account.
4	07-01-2023 @ 06:35 PM	800000020747202	NA	30008.0	EJINIUS KUJUR	₹ 7, 197.00	Completed	Credited to Beneficiary Account.
5	07-01-2023 @ 09:20 PM	35596047406	NA	30032.0	Pankaj	₹ 8, 373.00	Completed	Fund transfer done with UTR YESB30073049029.
6	07-01-2023 @ 07:18 PM	657900170011272 4	NA	30023.0	ASHOK	₹ 11, 900.00	Completed	Fund transfer done with UTR YESB30073049028.
7	07-01-2023 @ 07:17 PM	094100010083566 7	NA	30031.0	Manish Singh	₹ 13, 312.00	Completed	Fund transfer done with UTR YESB30073049026.
8	07-01-2023 @	800000020747053	NA	30009.0	SARITA RANI	₹ 13, 782.00	Completed	Credited to Beneficiary



S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
	06:35 PM							Account.
9	07-01-2023 @ 06:35 PM	800000020754620	NA	30003.0	VIPIN KUMAR	₹ 13,782.00	Completed	Credited to Beneficiary Account.
10	07-01-2023 @ 06:35 PM	800000020747319	NA	20021.0	RAMESH ARYA	₹ 13,782.00	Completed	Credited to Beneficiary Account.
11	07-01-2023 @ 07:12 PM	3093000117504810	NA	30024.0	AMRIT CHHETRI	₹ 13,782.00	Completed	Fund transfer done with UTR YESB30073049027.
12	07-01-2023 @ 07:15 PM	2018101024658	NA	30029.0	SUDHIR KUMAR	₹ 13,782.00	Completed	Fund transfer done with UTR YESB30073049025.
13	07-01-2023 @ 07:25 PM	800000020747301	NA	30004.0	RAJ BAHADUR THAPA	₹ 14,254.00	Completed	Credited to Beneficiary Account.
14	07-01-2023 @ 07:28 PM	50762121009007	NA	30030.0	SUNNY SAW	₹ 14,727.00	Completed	Fund transfer done with UTR YESB30073048773.
15	07-01-2023 @ 07:14 PM	662301518093	NA	30026.0	KARAN KUMAR	₹ 14,884.00	Completed	Fund transfer done with UTR YESB30073049033.
16	07-01-2023 @ 06:35 PM	800000020754653	NA	30013.0	LALIT RAM	₹ 15,042.00	Completed	Credited to Beneficiary Account.
17	07-01-2023 @ 08:24 PM	800000020747210	NA	30001.0	YOGESH	₹ 15,199.00	Completed	Credited to Beneficiary Account.
18	07-01-2023 @ 07:14 PM	373501501528	NA	30025.0	SUNEEL KUMAR	₹ 16,145.00	Completed	Fund transfer done with UTR YESB30073048769.
19	07-01-2023 @ 07:17 PM	50762612000731	NA	30027.0	NAVEEN	₹ 16,145.00	Completed	Fund transfer done with UTR YESB30073049030.
20	07-01-2023 @ 08:24 PM	800000020754562	NA	30006.0	RAJENDER KUAMR	₹ 16,665.00	Completed	Credited to Beneficiary Account.
21	07-01-2023 @ 07:17 PM	049400101013492	NA	30019.0	DINESH	₹ 16,665.00	Completed	Fund transfer done with UTR YESB30073049036.
22	07-01-2023 @ 06:35 PM	800000020747277	NA	30014.0	JAGADISH SIGNH BIST	₹ 16,839.00	Completed	Credited to Beneficiary Account.
23	07-01-2023 @ 06:37 PM	800000020754661	NA	30018.0	JITEBNDER SIGN	₹ 16,932.00	Completed	Credited to Beneficiary Account.
24	07-01-2023 @ 07:25 PM	800000020754612	NA	30012.0	RAMESH CHANDRA JOSHI	₹ 19,095.00	Completed	Credited to Beneficiary Account.
25	07-01-2023 @ 07:25 PM	800000020754604	NA	30017.0	HILARIUS EKKA	₹ 19,767.00	Completed	Credited to Beneficiary Account.
26	07-01-2023 @	800000020754596	NA	30005.0	PHOOL	₹ 20,398.00	Completed	Credited to Beneficiary

**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
	08:24 PM				HUSSAIN			Account.
27	07-01-2023 @ 08:24 PM	800000020754588	NA	30022.0	TOPENDER NATH YOGI	₹ 20,657.00	Completed	Credited to Beneficiary Account.

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

## Salary Upload Confirmation Statement

As of 17 February 2023 08:57 PM

ACCOUNT DETAILS	ADDRESS
<b>LOTUS GLOBAL</b>	NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO
<b>A/C</b> 190190010035789	MASTKALANDAR HOTEL
<b>IFSC</b> YESB0CMSNOC	null
<b>Total</b> ₹ 3, 76, 520.00	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
<b>Debit</b>	Karnataka, IN, 560043

UPLOAD SUMMARY			
<b>Upload Date</b>	07 Feb 2023	<b>Success</b>	25
<b>Total Amount</b>	₹ 3, 92, 247.0	<b>Pending</b>	0
<b>Total Transactions</b>	26	<b>Error</b>	0

Transaction Details								
S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	Not available	520101262951929	NA	30028.0		₹ 15, 727.00	Account not Debited	Invalid Record in file : Invalid IFSC format.
2	08-02-2023 @ 02:23 AM	800000020754653	NA	30013.0	LALIT RAM	₹ 9, 615.00	Completed	Credited to Beneficiary Account.
3	08-02-2023 @ 02:05 AM	049400101013492	NA	30019.0	DINESH	₹ 11, 315.00	Completed	Fund transfer done with UTR YESB30389262412.
4	08-02-2023 @ 02:23 AM	800000020747194	NA	30010.0	MUNNA RAM	₹ 12, 277.00	Completed	Credited to Beneficiary Account.
5	08-02-2023 @ 02:23 AM	800000020747319	NA	20021.0	RAMESH ARYA	₹ 12, 841.00	Completed	Credited to Beneficiary Account.
6	08-02-2023 @ 02:23 AM	800000020754620	NA	30003.0	VIPIN KUMAR	₹ 13, 213.00	Completed	Credited to Beneficiary Account.

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
7	08-02-2023 @ 02:23 AM	800000020747210	NA	30001.0	YOGESH	₹ 13,312.00	Completed	Credited to Beneficiary Account.
8	08-02-2023 @ 01:24 AM	3093000117504810	NA	30024.0	AMRIT CHHETRI	₹ 13,312.00	Completed	Fund transfer done with UTR YESB30389263999.
9	08-02-2023 @ 01:51 AM	2018101024658	NA	30029.0	SUDHIR KUMAR	₹ 13,683.00	Completed	Fund transfer done with UTR YESB30389264012.
10	08-02-2023 @ 02:05 AM	662301518093	NA	30026.0	KARAN KUMAR	₹ 14,310.00	Completed	Fund transfer done with UTR YESB30389264000.
11	08-02-2023 @ 01:57 AM	50762121009007	NA	30030.0	SUNNY SAW	₹ 14,312.00	Completed	Fund transfer done with UTR YESB30389264032.
12	08-02-2023 @ 02:23 AM	800000020747202	NA	30008.0	EJINIUS KUJUR	₹ 14,312.00	Completed	Credited to Beneficiary Account.
13	08-02-2023 @ 02:23 AM	800000020754612	NA	30012.0	RAMESH CHANDRA JOSHI	₹ 14,453.00	Completed	Credited to Beneficiary Account.
14	08-02-2023 @ 02:01 AM	35596047406	NA	30032.0	Pankaj	₹ 14,470.00	Completed	Fund transfer done with UTR YESB30389264038.
15	08-02-2023 @ 02:23 AM	800000020747301	NA	30004.0	RAJ BAHADUR THAPA	₹ 14,624.00	Completed	Credited to Beneficiary Account.
16	08-02-2023 @ 01:27 AM	6579001700112724	NA	30023.0	ASHOK	₹ 15,199.00	Completed	Fund transfer done with UTR YESB30389264022.
17	08-02-2023 @ 02:23 AM	800000020754604	NA	30017.0	HILARIUS EKKA	₹ 15,255.00	Completed	Credited to Beneficiary Account.
18	08-02-2023 @ 12:27 AM	800000020754562	NA	30006.0	RAJENDER KUAMR	₹ 15,506.00	Completed	Credited to Beneficiary Account.
19	08-02-2023 @ 02:23 AM	800000020754661	NA	30018.0	JITEBNDER SIGN	₹ 15,727.00	Completed	Credited to Beneficiary Account.
20	08-02-2023 @ 01:57 AM	373501501528	NA	30025.0	SUNEEL KUMAR	₹ 15,727.00	Completed	Fund transfer done with UTR YESB30389262416.

**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
21	08-02-2023 @ 01:26 AM	50762612000731	NA	30027.0	NAVEEN	₹ 16,830.00	Completed	Fund transfer done with UTR YESB30389264002.
22	08-02-2023 @ 12:34 AM	800000020754596	NA	30005.0	PHOOL HUSSAIN	₹ 17,303.00	Completed	Credited to Beneficiary Account.
23	08-02-2023 @ 01:27 AM	800000020747277	NA	30014.0	JAGADISH SIGNH BIST	₹ 17,942.00	Completed	Credited to Beneficiary Account.
24	08-02-2023 @ 02:05 AM	1537000105057026	NA	30009.0	SARITA RANI	₹ 18,624.00	Completed	Fund transfer done with UTR YESB30389264013.
25	08-02-2023 @ 01:57 AM	0941000100835667	NA	30031.0	Manish Singh	₹ 19,035.00	Completed	Fund transfer done with UTR YESB30389262421.
26	08-02-2023 @ 12:27 AM	800000020754588	NA	30022.0	TOPENDER NATH YOGI	₹ 23,323.00	Completed	Credited to Beneficiary Account.

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

## Salary Upload Confirmation Statement

As of 18 March 2023 07:32 PM

ACCOUNT DETAILS	ADDRESS
<b>LOTUS GLOBAL</b>	NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO
<b>A/C</b> 190190010035789	MASTKALANDAR HOTEL
<b>IFSC</b> YESB0CMSNOC	null
<b>Total</b> ₹ 24, 830.00	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
<b>Debit</b>	Karnataka, IN, 560043

UPLOAD SUMMARY			
<b>Upload Date</b>	08 Mar 2023	<b>Success</b>	26
<b>Total Amount</b>	₹ 24, 830.0	<b>Pending</b>	0
<b>Total Transactions</b>	26	<b>Error</b>	0

Transaction Details								
S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	09-03-2023 @ 04:23 PM	800000020747202	NA	30008.0	EJINIUS KUJUR	₹ 193.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101551182
2	09-03-2023 @ 06:56 PM	50762121009007	NA	30030.0	SUNNY SAW	₹ 220.00	Completed	Fund transfer done with UTR YESB30686233695.
3	09-03-2023 @ 06:56 PM	2018101024658	NA	30029.0	SUDHIR KUMAR	₹ 253.00	Completed	Fund transfer done with UTR YESB30686233684.
4	09-03-2023 @ 04:23 PM	800000020747194	NA	30010.0	MUNNA RAM	₹ 254.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101551181
5	09-03-2023 @ 04:23 PM	800000020754653	NA	30013.0	LALIT RAM	₹ 264.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101551188
6	09-03-2023 @ 06:56 PM	153700010505702 6	NA	30009.0	SARITA RANI	₹ 284.00	Completed	Fund transfer done with UTR YESB30686233681.
7	09-03-2023 @ 06:24 PM	35596047406	NA	30032.0	Pankaj	₹ 284.00	Completed	Fund transfer done with UTR YESB30686233690.

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
8	09-03-2023 @ 04:23 PM	800000020747319	NA	20021.0	RAMESH ARYA	₹ 284.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101551203
9	09-03-2023 @ 06:56 PM	50762612000731	NA	30027.0	NAVEEN	₹ 295.00	Completed	Fund transfer done with UTR YESB30686233248.
10	09-03-2023 @ 04:23 PM	800000020754604	NA	30017.0	HILARIUS EKKA	₹ 295.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101550460
11	09-03-2023 @ 06:24 PM	662301518093	NA	30026.0	KARAN KUMAR	₹ 300.00	Completed	Fund transfer done with UTR YESB30686233252.
12	09-03-2023 @ 06:56 PM	6579001700112724	NA	30023.0	ASHOK	₹ 300.00	Completed	Fund transfer done with UTR YESB30686233263.
13	09-03-2023 @ 06:24 PM	3093000117504810	NA	30024.0	AMRIT CHHETRI	₹ 300.00	Completed	Fund transfer done with UTR YESB30686233251.
14	09-03-2023 @ 04:23 PM	800000020754661	NA	30018.0	JITEBNDER SIGN	₹ 303.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101550462
15	09-03-2023 @ 06:24 PM	373501501528	NA	30025.0	SUNEEL KUMAR	₹ 313.00	Completed	Fund transfer done with UTR YESB30686233261.
16	09-03-2023 @ 04:23 PM	800000020754562	NA	30006.0	RAJENDER KUAMR	₹ 319.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101550449
17	09-03-2023 @ 06:56 PM	049400101013492	NA	30019.0	DINESH	₹ 319.00	Completed	Fund transfer done with UTR YESB30686233264.
18	09-03-2023 @ 04:23 PM	800000020747301	NA	30004.0	RAJ BAHADUR THAPA	₹ 320.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101551205
19	09-03-2023 @ 04:23 PM	800000020754620	NA	30003.0	VIPIN KUMAR	₹ 320.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101551210
20	09-03-2023 @ 04:23 PM	800000020754612	NA	30012.0	RAMESH CHANDRA JOSHI	₹ 321.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101550472
21	09-03-2023 @ 04:23 PM	800000020754588	NA	30022.0	TOPENDER NATH YOGI	₹ 321.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101550461
22	09-03-2023 @ 04:23 PM	800000020747210	NA	30001.0	YOGESH	₹ 324.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101550491
23	09-03-2023 @ 04:23 PM	800000020754596	NA	30005.0	PHOOL HUSSAIN	₹ 331.00	Completed	Credited to Beneficiary Account 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
								2414920230309000101551195
24	09-03-2023 @ 04:23 PM	800000020747277	NA	30014.0	JAGADISH SIGNH BIST	₹ 337.00	Completed	Credited to Beneficiary Account with UTR: 2414920230309000101550484
25	09-03-2023 @ 06:56 PM	094100010083566 7	NA	30031.0	Manish Singh	₹ 1,978.00	Completed	Fund transfer done with UTR YESB30686233262.
26	09-03-2023 @ 06:24 PM	520101262951929	NA	30028.0	KARAN RAM	₹ 15,798.00	Completed	Fund transfer done with UTR YESB30686233697.

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



## Salary Upload Confirmation Statement

As of 18 March 2023 07:33 PM

ACCOUNT DETAILS	ADDRESS
<b>LOTUS GLOBAL</b>	NO.2M-443, SHEETAL BUILDING 2ND FLOOR, EAST OF NGEF, OPP TO
<b>A/C</b> 190190010035789	MASTKALANDAR HOTEL
<b>IFSC</b> YESB0CMSNOC	null
<b>Total</b> ₹ 3, 72, 391.00	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
<b>Debit</b>	Karnataka, IN, 560043

### UPLOAD SUMMARY

<b>Upload Date</b>	06 Mar 2023	<b>Success</b>	25
<b>Total Amount</b>	₹ 3, 87, 883.0	<b>Pending</b>	0
<b>Total Transactions</b>	26	<b>Error</b>	0

### Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	Not available	520101262951929	NA	30028.0		₹ 15, 492.00	Account not Debited	Invalid Record in file : Invalid IFSC format.
2	06-03-2023 @ 11:25 PM	800000020747202	NA	30008.0	EJINIUS KIJUR	₹ 9, 545.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102815908
3	07-03-2023 @ 01:24 AM	50762121009007	NA	30030.0	SUNNY SAW	₹ 11, 059.00	Completed	Fund transfer done with UTR YESB30656937803.
4	07-03-2023 @ 01:24 AM	2018101024658	NA	30029.0	SUDHIR KUMAR	₹ 12, 670.00	Completed	Fund transfer done with UTR YESB30656937799.
5	06-03-2023 @ 11:25 PM	800000020747194	NA	30010.0	MUNNA RAM	₹ 12, 779.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817084
6	07-03-2023 @ 12:24 AM	800000020754653	NA	30013.0	LALIT RAM	₹ 13, 300.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817087
7	07-03-2023 @ 01:27 AM	153700010505702 6	NA	30009.0	SARITA RANI	₹ 14, 232.00	Completed	Fund transfer done with UTR YESB30656937802.

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Phone:1800 258 3010

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
8	07-03-2023 @ 01:18 AM	0941000100835667	NA	30031.0	Manish Singh	₹ 14, 232.00	Completed	Fund transfer done with UTR YESB30656937797.
9	07-03-2023 @ 01:27 AM	35596047406	NA	30032.0	Pankaj	₹ 14, 232.00	Completed	Fund transfer done with UTR YESB30656937796.
10	07-03-2023 @ 12:24 AM	800000020747319	NA	20021.0	RAMESH ARYA	₹ 14, 232.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817086
11	07-03-2023 @ 01:24 AM	50762612000731	NA	30027.0	NAVEEN	₹ 14, 862.00	Completed	Fund transfer done with UTR YESB30656937798.
12	06-03-2023 @ 11:25 PM	800000020754604	NA	30017.0	HILARIUS EKKA	₹ 14, 862.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102815920
13	07-03-2023 @ 01:18 AM	662301518093	NA	30026.0	KARAN KUMAR	₹ 15, 177.00	Completed	Fund transfer done with UTR YESB30656937807.
14	07-03-2023 @ 01:24 AM	6579001700112724	NA	30023.0	ASHOK	₹ 15, 177.00	Completed	Fund transfer done with UTR YESB30656937795.
15	07-03-2023 @ 01:18 AM	3093000117504810	NA	30024.0	AMRIT CHHETRI	₹ 15, 177.00	Completed	Fund transfer done with UTR YESB30656936449.
16	07-03-2023 @ 12:24 AM	800000020754661	NA	30018.0	JITEBNDER SIGN	₹ 15, 334.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817063
17	07-03-2023 @ 01:18 AM	373501501528	NA	30025.0	SUNEEL KUMAR	₹ 15, 965.00	Completed	Fund transfer done with UTR YESB30656937805.
18	07-03-2023 @ 05:24 PM	800000020747301	NA	30004.0	RAJ BAHADUR THAPA	₹ 16, 279.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817061
19	06-03-2023 @ 11:25 PM	800000020754620	NA	30003.0	VIPIN KUMAR	₹ 16, 279.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817083
20	06-03-2023 @ 11:25 PM	800000020754562	NA	30006.0	RAJENDER KUAMR	₹ 16, 421.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817106
21	07-03-2023 @ 01:24 AM	049400101013492	NA	30019.0	DINESH	₹ 16, 421.00	Completed	Fund transfer done with UTR YESB30656937792.
22	06-03-2023 @ 11:25 PM	800000020747210	NA	30001.0	YOGESH	₹ 16, 595.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817103
23	07-03-2023 @ 12:24 AM	800000020754612	NA	30012.0	RAMESH CHANDRA JOSHI	₹ 16, 595.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102815907

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Phone: 1800 258 3010

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
24	07-03-2023 @ 12:24 AM	800000020754588	NA	30022.0	TOPENDER NATH YOGI	₹ 16,595.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817104
25	07-03-2023 @ 12:24 AM	800000020754596	NA	30005.0	PHOOL HUSSAIN	₹ 16,909.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817102
26	06-03-2023 @ 11:25 PM	800000020747277	NA	30014.0	JAGADISH SIGNH BIST	₹ 17,462.00	Completed	Credited to Beneficiary Account with UTR: 2414920230306000102817085

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