

Salary Upload Confirmation Statement

As of 29 January 2025 07:25 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, 76, 399.00	KASTHURI NAGAR KASTHURI NAGAR Bengaluru (Bangalore) Urban
Debit		Karnataka, IN, 560043

UPLOAD SUMMARY

Upload Date	06 Sep 2024	Success	27
Total Amount	₹ 4, 76, 399.0	Pending	0
Total Transactions	27	Error	0

Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	07-09-2024 @ 10:40 PM	50762121009007	NA	30030.0	Mr. SUNNY SAW	₹ 2, 007.00	Completed	Fund transfer done with UTR YESB42512050066.
2	07-09-2024 @ 10:39 PM	1529000102303280	NA	30038.0	Mr. Pintu Kumar	₹ 3, 012.00	Completed	Fund transfer done with UTR YESB42512049697.
3	07-09-2024 @ 10:39 PM	629801530258	NA	30034.0	Mr. HARISH KUMAR	₹ 13, 590.00	Completed	Fund transfer done with UTR YESB42512050075.
4	07-09-2024 @ 10:39 PM	520441028226570	NA	20021.0	Mr. RAMESH ARYA	₹ 15, 226.00	Completed	Fund transfer done with UTR YESB42512049700.
5	07-09-2024 @ 10:39 PM	520101262951929	NA	30028.0	Mr. KARAN RAM	₹ 16, 057.00	Completed	Fund transfer done with UTR YESB42512050087.
6	07-09-2024 @ 10:39 PM	5672500100616301	NA	30003.0	Mr. VIPIN KUMAR	₹ 16, 564.00	Completed	Fund transfer done with UTR YESB42512050093.

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	07-09-2024 @ 10:40 PM	166822010001748	NA	30010.0	Mr. MUNNA RAM	₹ 16, 897.00	Completed	Fund transfer done with UTR YESB42512050071.
8	07-09-2024 @ 11:24 PM	35596047406	NA	30032.0	Mr. PANKAJ	₹ 17, 064.00	Completed	Fund transfer done with UTR YESB42512049768.
9	07-09-2024 @ 10:39 PM	22750100012694	NA	30004.0	Mr. RAJ BAHADUR	₹ 17, 064.00	Completed	Fund transfer done with UTR YESB42512050129.
10	07-09-2024 @ 10:39 PM	039601510634	NA	30035.0	Mr. KARTAR SINGH	₹ 17, 388.00	Completed	Fund transfer done with UTR YESB42512050090.
11	07-09-2024 @ 10:39 PM	520101234705899	NA	30016.0	Mr. SHAJAD ALAM	₹ 17, 398.00	Completed	Fund transfer done with UTR YESB42512050091.
12	07-09-2024 @ 10:39 PM	1537000105057026	NA	30009.0	Ms. SARITA RANI	₹ 17, 728.00	Completed	Fund transfer done with UTR YESB42512050084.
13	07-09-2024 @ 10:40 PM	31869936949	NA	30001.0	Mr. YOGESH	₹ 18, 234.00	Completed	Fund transfer done with UTR YESB42512050120.
14	07-09-2024 @ 10:40 PM	373501501528	NA	30025.0	Mr. SUNEEL KUMAR	₹ 18, 401.00	Completed	Fund transfer done with UTR YESB42512050116.
15	07-09-2024 @ 10:39 PM	3093000117504810	NA	30024.0	Mr. AMRIT CHHETRI	₹ 18, 734.00	Completed	Fund transfer done with UTR YESB42512050119.
16	07-09-2024 @ 10:39 PM	07802281004356	NA	30008.0	Mr. EJINIUS KUJUR	₹ 18, 734.00	Completed	Fund transfer done with UTR YESB42512050074.
17	07-09-2024 @ 10:39 PM	50762612000731	NA	30027.0	Mr. NAVEEN ADHIKARI	₹ 19, 069.00	Completed	Fund transfer done with UTR YESB42512050118.
18	07-09-2024 @ 10:39 PM	575110510003005	NA	30037.0	Mr. BABU SAHEB KUMAR	₹ 19, 234.00	Completed	Fund transfer done with UTR YESB42512050099.
19	07-09-2024 @ 10:40 PM	6579001700112724	NA	30023.0	Mr. ASHOK	₹ 19, 236.00	Completed	Fund transfer done with UTR YESB42512049708.
20	07-09-2024 @ 10:35 PM	520101222191968	NA	30018.0	Mr. JITENDRA SINGH	₹ 19, 402.00	Completed	Fund transfer done with UTR YESB42512050095.

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S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
21	07-09-2024 @ 10:39 PM	662301518093	NA	30026.0	Mr. KARAN KUMAR	₹ 19, 736.00	Completed	Fund transfer done with UTR YESB42512050072.
22	07-09-2024 @ 11:59 PM	08892041004992	NA	30017.0	Mr. HILARIUS EKKA	₹ 19, 903.00	Completed	Fund transfer done with UTR YESB42512050461.
23	07-09-2024 @ 10:39 PM	520441028005426	NA	30014.0	Mr. JAGDISH SINGH BISHT	₹ 20, 279.00	Completed	Fund transfer done with UTR YESB42512050136.
24	07-09-2024 @ 10:39 PM	50100510041845	NA	30036.0	Mr. NAVEEN CHAUHAN	₹ 21, 382.00	Completed	Fund transfer done with UTR YESB42512049705.
25	07-09-2024 @ 10:39 PM	049422010000821	NA	30012.0	Mr. RAMESH CHANDRA JOSHI	₹ 22, 118.00	Completed	Fund transfer done with UTR YESB42512050097.
26	08-09-2024 @ 12:00 AM	408274016	NA	30022.0	Mr. TOPENDER NATH YOGI	₹ 24, 120.00	Completed	Fund transfer done with UTR YESB42512049727.
27	07-09-2024 @ 10:35 PM	049400101013492	NA	30019.0	Mr. DINESH	₹ 27, 822.00	Completed	Fund transfer done with UTR YESB42512049711.

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