

Salary Upload Confirmation Statement

As of 13 May 2024 02:49 PM

ACCOUNT DETAILS

LOTUS GLOBAL

A/C 190190010035789

IFSC YESB0CMSNOC

Total ₹ 4, 41, 582.00

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 May 2024	Success	28
Total Amount	₹ 4, 41, 582.0	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	07-05-2024 @ 10:24 PM	657900170011272 4	NA	30023.0	Mr. ASHOK	₹ 8, 786.00	Completed	Fund transfer done with UTR YESB41285011181.
2	07-05-2024 @ 10:24 PM	520441028226570	NA	20021.0	Mr. RAMESH ARYA	₹ 9, 675.00	Completed	Fund transfer done with UTR YESB41285010810.
3	07-05-2024 @ 10:24 PM	049422010000821	NA	30012.0	Mr. RAMESH CHANDRA JOSHI	₹ 9, 989.00	Completed	Fund transfer done with UTR YESB41285011175.
4	07-05-2024 @ 09:24 PM	800000020754562	NA	30006.0	Mr. RAJENDER KUMAR	₹ 10, 278.00	Completed	Credited to Beneficiary Account with UTR: 2414920240507000201521492
5	07-05-2024 @ 10:24 PM	629801530258	NA	30034.0	Mr. HARISH KUMAR	₹ 11, 433.00	Completed	Fund transfer done with UTR YESB41285010841.
6	07-05-2024 @ 10:24 PM	07802281004356	NA	30008.0	Mr. EJINIUS KUJUR	₹ 12, 268.00	Completed	Fund transfer done with UTR YESB41285010811.
7	07-05-2024 @ 10:24 PM	567250010061630 1	NA	30003.0	Mr. VIPIN KUMAR	₹ 12, 787.00	Completed	Fund transfer done with UTR YESB41285011218.

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
8	07-05-2024 @ 10:24 PM	50762612000731	NA	30027.0	Mr. NAVEEN ADHIKARI	₹ 14,606.00	Completed	Fund transfer done with UTR YESB41285011187.
9	07-05-2024 @ 10:24 PM	35596047406	NA	30032.0	Mr. PANKAJ	₹ 14,862.00	Completed	Fund transfer done with UTR YESB41285010827.
10	07-05-2024 @ 10:24 PM	3093000117504810	NA	30024.0	Mr. AMRIT CHHETRI	₹ 15,104.00	Completed	Fund transfer done with UTR YESB41285010818.
11	07-05-2024 @ 10:24 PM	520441028004543	NA	30005.0	Mr. PHOOL HASSAN	₹ 15,345.00	Completed	Fund transfer done with UTR YESB41285011198.
12	07-05-2024 @ 10:24 PM	22750100012694	NA	30004.0	Mr. RAJ BAHADUR	₹ 15,364.00	Completed	Fund transfer done with UTR YESB41285010799.
13	07-05-2024 @ 10:24 PM	50762121009007	NA	30030.0	Mr. SUNNY SAW	₹ 15,512.00	Completed	Fund transfer done with UTR YESB41285011178.
14	07-05-2024 @ 10:24 PM	520101262951929	NA	30028.0	Mr. KARAN RAM	₹ 15,864.00	Completed	Fund transfer done with UTR YESB41285010816.
15	07-05-2024 @ 10:24 PM	166822010001748	NA	30010.0	Mr. MUNNA RAM	₹ 16,030.00	Completed	Fund transfer done with UTR YESB41285011188.
16	07-05-2024 @ 10:24 PM	373501501528	NA	30025.0	Mr. SUNEEL KUMAR	₹ 16,365.00	Completed	Fund transfer done with UTR YESB41285011204.
17	07-05-2024 @ 10:24 PM	08892041004992	NA	30017.0	Mr. HILARIUS EKKA	₹ 16,532.00	Completed	Fund transfer done with UTR YESB41285010823.
18	07-05-2024 @ 10:24 PM	520441028005426	NA	30014.0	Mr. JAGDISH SINGH BISHT	₹ 16,634.00	Completed	Fund transfer done with UTR YESB41285010814.
19	07-05-2024 @ 10:24 PM	1537000105057026	NA	30009.0	Ms. SARITA RANI	₹ 16,862.00	Completed	Fund transfer done with UTR YESB41285010825.
20	07-05-2024 @ 10:24 PM	31869936949	NA	30001.0	Mr. YOGESH	₹ 17,349.00	Completed	Fund transfer done with UTR YESB41285011194.
21	07-05-2024 @ 10:24 PM	520101234705899	NA	30016.0	Mr. SHAJAD ALAM	₹ 17,366.00	Completed	Fund transfer done with UTR YESB41285011214.
22	07-05-2024 @ 10:24 PM	662301518093	NA	30026.0	Mr. KARAN KUMAR	₹ 17,533.00	Completed	Fund transfer done with UTR YESB41285011179.
23	07-05-2024 @ 10:25 PM	520441028276845	NA	30013.0	Mr. LALIT KUMAR	₹ 17,533.00	Completed	Fund transfer done with UTR YESB41285010848.
24	07-05-2024 @ 10:24 PM	50100510041845	NA	30036.0	Mr. NAVEEN CHAUHAN	₹ 18,106.00	Completed	Fund transfer done with UTR YESB41285010813.
25	07-05-2024 @ 10:24 PM	049400101013492	NA	30019.0	Mr. DINESH	₹ 18,474.00	Completed	Fund transfer done with UTR YESB41285011245.
26	07-05-2024 @ 10:24 PM	520101222191968	NA	30018.0	Mr. JITENDRA	₹ 18,702.00	Completed	Fund transfer done with UTR YESB41285011202.

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S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
SINGH								
27	07-05-2024 @ 10:24 PM	408274016	NA	30022.0	Mr. TOPENDER NATH YOGI	₹ 22,153.00	Completed	Fund transfer done with UTR YESB41285010819.
28	07-05-2024 @ 10:24 PM	039601510634	NA	30035.0	Mr. KARTAR SINGH	₹ 30,070.00	Completed	Fund transfer done with UTR YESB41285011240.

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