

## Salary Upload Confirmation Statement

As of 20 November 2024 11:51 AM

### ACCOUNT DETAILS

#### LOTUS GLOBAL

**A/C** 190190010035789

**IFSC** YESB0CMSNOC

**Total** ₹ 5, 30, 070.00

**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

<b>Upload Date</b>	07 Nov 2024	<b>Success</b>	29
<b>Total Amount</b>	₹ 5, 30, 070.00	<b>Pending</b>	0
<b>Total Transactions</b>	29	<b>Error</b>	0

### Transaction Details

S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
1	08-11-2024 @ 07:23 AM	00131000916849	NA	30041.0	Ms. Sonam	₹ 2, 772.00	Completed	Fund transfer done with UTR YESB43133192855.
2	08-11-2024 @ 07:28 AM	694110110003696	NA	30042.0	Ms. Sushil	₹ 3, 982.00	Completed	Fund transfer done with UTR YESB43133192775.
3	08-11-2024 @ 07:23 AM	039601510634	NA	30035.0	Mr. KARTAR SINGH	₹ 10, 333.00	Completed	Fund transfer done with UTR YESB43133192779.
4	08-11-2024 @ 07:23 AM	50100510041845	NA	30036.0	Mr. NAVEEN CHAUHAN	₹ 12, 961.00	Completed	Fund transfer done with UTR YESB43133192771.
5	08-11-2024 @ 07:23 AM	166822010001748	NA	30010.0	Mr. MUNNA RAM	₹ 14, 034.00	Completed	Fund transfer done with UTR YESB43133192780.
6	08-11-2024 @ 07:23 AM	520441028226570	NA	20021.0	Mr. RAMESH ARYA	₹ 14, 909.00	Completed	Fund transfer done with UTR YESB43133192770.

#### 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	08-11-2024 @ 07:23 AM	50762612000731	NA	30027.0	Mr. NAVEEN ADHIKARI	₹ 16, 987.00	Completed	Fund transfer done with UTR YESB43133192774.
8	08-11-2024 @ 07:24 AM	6579001700112724	NA	30023.0	Mr. ASHOK	₹ 17, 160.00	Completed	Fund transfer done with UTR YESB43133192793.
9	08-11-2024 @ 07:23 AM	373501501528	NA	30025.0	Mr. SUNEEL KUMAR	₹ 17, 849.00	Completed	Fund transfer done with UTR YESB43133192795.
10	08-11-2024 @ 08:23 AM	35596047406	NA	30032.0	Mr. PANKAJ	₹ 17, 849.00	Completed	Fund transfer done with UTR YESB43133192788.
11	08-11-2024 @ 07:23 AM	5672500100616301	NA	30003.0	Mr. VIPIN KUMAR	₹ 18, 022.00	Completed	Fund transfer done with UTR YESB43133192777.
12	08-11-2024 @ 07:23 AM	22750100012694	NA	30004.0	Mr. RAJ BAHADUR	₹ 18, 194.00	Completed	Fund transfer done with UTR YESB43133192783.
13	08-11-2024 @ 07:28 AM	07802281004356	NA	30008.0	Mr. EJINIUS KUJUR	₹ 18, 194.00	Completed	Fund transfer done with UTR YESB43133192803.
14	08-11-2024 @ 07:23 AM	1537000105057026	NA	30009.0	Ms. SARITA RANI	₹ 18, 639.00	Completed	Fund transfer done with UTR YESB43133192785.
15	08-11-2024 @ 07:23 AM	049422010000821	NA	30012.0	Mr. RAMESH CHANDRA JOSHI	₹ 18, 803.00	Completed	Fund transfer done with UTR YESB43133192787.
16	08-11-2024 @ 08:23 AM	7758248917	NA	30040.0	Mr. Suraj	₹ 18, 884.00	Completed	Fund transfer done with UTR YESB43133192804.
17	08-11-2024 @ 07:28 AM	520101262951929	NA	30028.0	Mr. KARAN RAM	₹ 19, 056.00	Completed	Fund transfer done with UTR YESB43133192869.
18	08-11-2024 @ 07:23 AM	110147506874	NA	30039.0	Mr. AJAY KUMAR	₹ 19, 061.00	Completed	Fund transfer done with UTR YESB43133193092.
19	08-11-2024 @ 08:23 AM	520101234705899	NA	30016.0	Mr. SHAJAD ALAM	₹ 19, 401.00	Completed	Fund transfer done with UTR YESB43133192797.
20	08-11-2024 @ 07:28 AM	31869936949	NA	30001.0	Mr. YOGESH	₹ 19, 918.00	Completed	Fund transfer done with UTR YESB43133192790.

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S.No.	Completed At	Credit A/C NO	Client Name	Emp ID	Name	Amount	Status	Description
21	08-11-2024 @ 07:28 AM	662301518093	NA	30026.0	Mr. KARAN KUMAR	₹ 20, 263.00	Completed	Fund transfer done with UTR YESB43133193060.
22	08-11-2024 @ 07:23 AM	520101222191968	NA	30018.0	Mr. JITENDRA SINGH	₹ 20, 608.00	Completed	Fund transfer done with UTR YESB43133193064.
23	08-11-2024 @ 07:23 AM	08892041004992	NA	30017.0	Mr. HILARIUS EKKA	₹ 20, 780.00	Completed	Fund transfer done with UTR YESB43133192801.
24	08-11-2024 @ 07:28 AM	575110510003005	NA	30037.0	Mr. BABU SAHEB KUMAR	₹ 21, 643.00	Completed	Fund transfer done with UTR YESB43133192872.
25	08-11-2024 @ 07:23 AM	408274016	NA	30022.0	Mr. TOPENDER NATH YOGI	₹ 21, 975.00	Completed	Fund transfer done with UTR YESB43133192802.
26	08-11-2024 @ 07:28 AM	3093000117504810	NA	30024.0	Mr. AMRIT CHHETRI	₹ 24, 856.00	Completed	Fund transfer done with UTR YESB43133192820.
27	08-11-2024 @ 07:23 AM	629801530258	NA	30034.0	Mr. HARISH KUMAR	₹ 26, 567.00	Completed	Fund transfer done with UTR YESB43133192805.
28	08-11-2024 @ 08:23 AM	520441028005426	NA	30014.0	Mr. JAGDISH SINGH BISHT	₹ 26, 949.00	Completed	Fund transfer done with UTR YESB43133192824.
29	08-11-2024 @ 07:23 AM	049400101013492	NA	30019.0	Mr. DINESH	₹ 29, 421.00	Completed	Fund transfer done with UTR YESB43133192796.

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