

Reimbursement Transfer ICICI Bank - April 2024

SI #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
1	YL1361	Seema Devi	135701519141	6748	Reimbursement - April 2024
2	YL1404	Rekha	071601520349	6860	Reimbursement - April 2024
3	YL1398	Rama Devi	135701520381	8939	Reimbursement - April 2024
4	YL1557	Pooja	135701521419	8583	Reimbursement - April 2024
5	YL1586	Kushum Bharti	071601522201	9089	Reimbursement - April 2024
6	YL1698	Soni Devi	135701525518	6218	Reimbursement - April 2024
7	YL1711	Km Asma	135701525088	5345	Reimbursement - April 2024
8	YL1764	Sharda Singh	135701525041	6231	Reimbursement - April 2024
9	YL1884	Sudha Gupta	004601585582	9849	Reimbursement - April 2024
10	YL0708	Neeru	071901511430	1018	Reimbursement - April 2024
11	YL1510	Meenakshi	071601520905	8662	Reimbursement - April 2024
12	YL1526	Anju	071601520902	6356	Reimbursement - April 2024
13	YL1548	Khushbu	135701523472	6190	Reimbursement - April 2024
14	YL1549	Shabnam	071601521607	10283	Reimbursement - April 2024
15	YL1589	Mamta	135701523183	832	Reimbursement - April 2024
16	YL1602	Meena	135701523198	373	Reimbursement - April 2024
17	YL1641	Tabassum	135701523872	1298	Reimbursement - April 2024
18	YL1827	Reema Jha	113401512564	457	Reimbursement - April 2024
19	YL1840	Shalu	071601524601	1457	Reimbursement - April 2024
20	YL1896	Sangeeta	071601524596	379	Reimbursement - April 2024
21	YL1978	Sandhya	135701529703	1024	Reimbursement - April 2024
22	YL2076	Saloni Kumari	182001518083	917	Reimbursement - April 2024
23	YL2180	Bharti	071901527174	2107	Reimbursement - April 2024
24	YL1096	Soniya Pal	031101517457	7598	Reimbursement - April 2024
25	YL1221	Geeta	113401511595	7609	Reimbursement - April 2024
26	YL1311	Raveena Kumari	135701518708	342	Reimbursement - April 2024
27	YL1389	Soni Kumari	135701519777	405	Reimbursement - April 2024
28	YL1592	Babli	071601521855	4909	Reimbursement - April 2024
29	YL1473	Sudha Kumari	342601501932	5707	Reimbursement - April 2024
30	YL1628	Parwati	342601501955	8941	Reimbursement - April 2024
31	YL1670	Heena	135701524649	9145	Reimbursement - April 2024
32	YL1740	Pooja	135701525434	6892	Reimbursement - April 2024
33	YL1772	Tanu Chouhan	342601502838	7105	Reimbursement - April 2024
34	YL1782	Uma	071601523544	313	Reimbursement - April 2024
35	YL1824	Geeta	135701524931	1054	Reimbursement - April 2024
36	YL1868	Komal	071601523791	619	Reimbursement - April 2024
37	YL1870	Doli	071601523790	6752	Reimbursement - April 2024
38	YL1979	Santoshi	071601524979	6274	Reimbursement - April 2024
39	YL2062	Deepa Devi	071601526415	7128	Reimbursement - April 2024
40	YL2090	Arti	135701532191	506	Reimbursement - April 2024
41	YL2123	Bindiya	072001521757	6042	Reimbursement - April 2024

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SI #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
42	YL2124	Jyoti	072001521759	7262	Reimbursement - April 2024
43	YL2133	Kiran Devi	072001521758	5934	Reimbursement - April 2024
44	YL2149	Mamta	072001521756	8187	Reimbursement - April 2024
45	YL1079	Priti Sharma	165001509193	91	Reimbursement - April 2024
46	YL1403	Sunita	418001500283	1980	Reimbursement - April 2024
47	YL1599	Pooja Pandey	071601521987	184	Reimbursement - April 2024
48	YL1603	Mamta	071601521988	9550	Reimbursement - April 2024
49	YL1760	Shital Yadav	135701525735	7792	Reimbursement - April 2024
50	YL1818	Harshita Rajak	135701526270	722	Reimbursement - April 2024
51	YL1853	Anjali Gandhi	071601523829	112	Reimbursement - April 2024
52	YL1881	Rekha	071601523840	5614	Reimbursement - April 2024
53	YL1942	Naini	165001521743	240	Reimbursement - April 2024
54	YL1963	Anita	135701529562	9726	Reimbursement - April 2024
55	YL2008	Sudha Devi	135701530103	7600	Reimbursement - April 2024
56	YL2007	Radha	342601503813	1370	Reimbursement - April 2024
57	YL2032	Komal	135701526268	4582	Reimbursement - April 2024
58	YL2056	Charu Sharma	135701531937	8476	Reimbursement - April 2024
59	YL2160	Pushpa Rani	165001523181	265	Reimbursement - April 2024
60	YL2161	Ginny Sharma	165001523180	850	Reimbursement - April 2024
61	YL1294	Babita	113401511672	925	Reimbursement - April 2024
62	YL1480	Poonam	135701521674	9354	Reimbursement - April 2024
63	YL1707	Saroj	135701525131	8332	Reimbursement - April 2024
64	YL1743	Suman	342601502438	6212	Reimbursement - April 2024
65	YL1976	Monika	342601504097	7301	Reimbursement - April 2024
66	YL1993	Mithlesh Sharma	135701531464	5870	Reimbursement - April 2024
67	YL2011	Uma Mehra	342601504099	5989	Reimbursement - April 2024
68	YL2082	Pooja	135701531461	10292	Reimbursement - April 2024
69	YL2117	Mamta	072001521947	6521	Reimbursement - April 2024
70	YL2138	Deepali Kashyap	102301534181	250	Reimbursement - April 2024
71	YL2139	Karishma Narang	102301534180	7537	Reimbursement - April 2024
72	YL2145	Laxmi Gupta	072001521946	7553	Reimbursement - April 2024
73	YL2194	Jyoti	022501547052	3719	Reimbursement - April 2024
74	YL2196	Pooja Kumari	022501547051	910	Reimbursement - April 2024
75	YL2200	Sunita Devi	244601500840	5925	Reimbursement - April 2024
76	YL0524	Usha	135401503065	1024	Reimbursement - April 2024
77	YL1372	Halima Khatoon	135701519026	1804	Reimbursement - April 2024
78	YL1368	Anjana	695601542435	573	Reimbursement - April 2024
79	YL1489	Manisha Goyal	342601501449	730	Reimbursement - April 2024
80	YL1525	Neha	135701522627	650	Reimbursement - April 2024
81	YL1537	Saroj Kumari	135701522556	1764	Reimbursement - April 2024
82	YL1566	Laxmi Kumari	135701522561	1042	Reimbursement - April 2024
83	YL1612	Renu Sharma	135701523993	1545	Reimbursement - April 2024

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SI #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
84	YL1705	Kavita	135701525030	637	Reimbursement - April 2024
85	YL1832	Neelam Sikarwar	164001508797	1875	Reimbursement - April 2024
86	YL1839	Soniya	695601544480	1072	Reimbursement - April 2024
87	YL1849	Kanchan Rani	135701526435	375	Reimbursement - April 2024
88	YL2026	Sushmita	071601526041	1303	Reimbursement - April 2024
89	YL2081	Ankita	102301534178	136	Reimbursement - April 2024
90	YL2113	Mahi Yadav	757701501968	6954	Reimbursement - April 2024
91	YL2126	Shivani Sharma	757701501969	664	Reimbursement - April 2024
92	YL2142	Km Sangita	102301534177	367	Reimbursement - April 2024
93	YL2168	Esha Ali	757701501967	223	Reimbursement - April 2024
94	YL2024	Jyoti	135701530944	823	Reimbursement - April 2024
95	YL2028	Kanchan	135701530945	13704	Reimbursement - April 2024
96	YL1462	Manjoo Devi	071601521030	9023	Reimbursement - April 2024
97	YL1504	Malti	071601521077	6820	Reimbursement - April 2024
98	YL1702	Anju Tiwari	071601522956	3767	Reimbursement - April 2024
99	YL1791	Reema	135701526180	2773	Reimbursement - April 2024
100	YL1890	Neha Tomar	004601585532	4354	Reimbursement - April 2024
101	YL1940	Varsha Banjare	165001521776	1739	Reimbursement - April 2024
102	YL2069	Babli	135701532144	2742	Reimbursement - April 2024
103	YL2165	Anuradha Pandey	776901500595	1045	Reimbursement - April 2024
104	YL1145	Sangita	038601534768	14668	Reimbursement - April 2024
105	YL1365	Rakhi	135101503589	9414	Reimbursement - April 2024
106	YL1784	Rekha Rani	002101618546	11129	Reimbursement - April 2024
107	YL1796	Meenu Devi	661401576006	11738	Reimbursement - April 2024
108	YL1937	Pooja	091101519811	9266	Reimbursement - April 2024
109	YL1960	Nitu Sinha	769301501070	10011	Reimbursement - April 2024
110	YL2015	Madhu	769301500816	8790	Reimbursement - April 2024
111	YL2016	Soniya	769301500815	12445	Reimbursement - April 2024
112	YL2014	Meena	769301501069	12520	Reimbursement - April 2024
113	YL2013	Shalu Devi	769301500829	12265	Reimbursement - April 2024
114	YL2048	Meena	732901501447	11628	Reimbursement - April 2024
115	YL2052	Kamlesh	661401575532	8631	Reimbursement - April 2024
116	YL2096	Jyoti	103101539532	11374	Reimbursement - April 2024
117	YL2137	Rajni	661401576111	9133	Reimbursement - April 2024
118	YL2173	Priya	469101500515	7388	Reimbursement - April 2024
119	YL1225	Reena	113401511423	5701	Reimbursement - April 2024
120	YL1291	Seema	135701519095	2903	Reimbursement - April 2024
121	YL1352	Kiran Devi	135701519094	1695	Reimbursement - April 2024
122	YL1405	Rajni	135701519857	10620	Reimbursement - April 2024
123	YL1892	Heena	004601585579	1037	Reimbursement - April 2024
124	YL1915	Kajal	071601525358	2102	Reimbursement - April 2024
125	YL2143	Preeti	008301567983	2807	Reimbursement - April 2024

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SI #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
126	YL2152	Jagruti	008301568419	1012	Reimbursement - April 2024
127	YL2151	Shruti Pathak	008301568427	5238	Reimbursement - April 2024
128	YL0892	Sita Devi	134001508240	13212	Reimbursement - April 2024
129	YL0934	Chanda	005801588613	19857	Reimbursement - April 2024
130	YL0956	Anupama Saini	078401503861	13799	Reimbursement - April 2024
131	YL1016	Shashi Bala	341501500396	8964	Reimbursement - April 2024
132	YL1038	Jaya Pandey	659201581929	8496	Reimbursement - April 2024
133	YL1675	Sunita Kumari	370501502322	8987	Reimbursement - April 2024
134	YL1855	Asha	078201513490	14403	Reimbursement - April 2024
135	YL1919	Seema	371301502136	878	Reimbursement - April 2024
136	YL1988	Reena	632201547592	9113	Reimbursement - April 2024
137	YL2003	Geeta	096401507475	12558	Reimbursement - April 2024
138	YL2046	Shweta	632201547594	8244	Reimbursement - April 2024
139	YL2077	Shobha	632201547557	13699	Reimbursement - April 2024
140	YL2078	Shabnam	632201547596	9225	Reimbursement - April 2024
141	YL2080	BaljinderKaur	078201513498	617	Reimbursement - April 2024
142	YL2110	Gurpreet Kaur	078201513497	7810	Reimbursement - April 2024
143	YL2131	Meenakshi Sharma	078201513499	2412	Reimbursement - April 2024
144	YL0548	Vijay Lakshmi Sain	031501535981	7595	Reimbursement - April 2024
145	YL0665	Anita Bairwa	031501536774	11220	Reimbursement - April 2024
146	YL1419	Rani sharma	675701503525	1868	Reimbursement - April 2024
147	YL1577	Rinku kanwar	677101504052	10909	Reimbursement - April 2024
148	YL1789	Deepika Bhati	677601503301	7052	Reimbursement - April 2024
149	YL2215	Shalu	373401502937	4378	Reimbursement - April 2024
150	YL1478	Vaishali Dilip Kumar Jaiswal	156901505596	5530	Reimbursement - April 2024
151	YL1762	Sunita Yadav	125201503431	11623	Reimbursement - April 2024
152	YL1788	Jyoti Dalvi	172801508587	10751	Reimbursement - April 2024
153	YL1992	Nafeesa Mohammed Rafeek Shaikh	001101621049	2091	Reimbursement - April 2024
154	YL1997	Rohini Nilkanth Wagh	015801573601	4641	Reimbursement - April 2024
155	YL2104	Shobha Babasaheb Kamble	643401004732	1198	Reimbursement - April 2024
156	YL2201	Mijana Khurshid Shaikh	001101627565	816	Reimbursement - April 2024
157	YL2205	Shitija Vikash Jadhav	001101625775	603	Reimbursement - April 2024
158	YL1302	Geetal Pralhad Shinde	122601504118	4639	Reimbursement - April 2024
159	YL1622	Nishigandha Mariyappa Nagtilak	039301575212	4536	Reimbursement - April 2024
160	YL1950	Dipali Mahesh Waskale	623501581245	7825	Reimbursement - April 2024
161	YL1965	ZAREEN MOHAMMED RAFIK SHAIKH	623501581763	5410	Reimbursement - April 2024
162	YL1983	Nikita Nikhil Vyas	642701518539	8045	Reimbursement - April 2024
163	YL1627	Chetna Ajit Kumar Singh	056601536341	9812	Reimbursement - April 2024
164	YL1949	Priyanka Chajlani	056601539814	4929	Reimbursement - April 2024
		Total		904571	



ICICI Bank Advice Receipt
5/17/24 3:30 PM

Transaction Details

Account Number: **002105014988**

Transaction Date: **10-05-2024 00:00:00**

Transaction Amount: **INR 9,04,571.00**

Debit/Credit: **Debit**

Cheque Number : **-NIL-**

Transaction Description : **INF/INFT/036258011091/Y
akuBT Inc
Apr24/YakuBTInc**

Transaction ID: **S99581807**

Transaction Remarks : **-**

Transaction Balance : **INR|3444643.76**

**Note: This is an electronically generated receipt and
does not need any signature.**