

17th February 2023

To,

ICICI Bank Limited
Sector - 14
Gurgaon

Sub: Incentive/ Reimbursement Disbursement

Dear Sir/ Madam,

This is with reference to disbursement of incentive to our employees. Please find attached the list of accounts of our employees (beneficiaries) and the salary amount to be credited to the respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: 179Total amount to be credited: RS 3,08,694/-

The soft file in the format required for processing of salary has been sent to Ms. Rajani Sachan from the e-mail id mmbisht@vcarefm.com. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted to you and the Company shall not hold ICICI Bank liable for any mismatch between the details forwarded through email and the hard copy submitted to ICICI Bank or incorrect data in the email. We understand that transfer of funds will be executed only basis the account no. of the beneficiary provided and name will not be considered for providing credit.

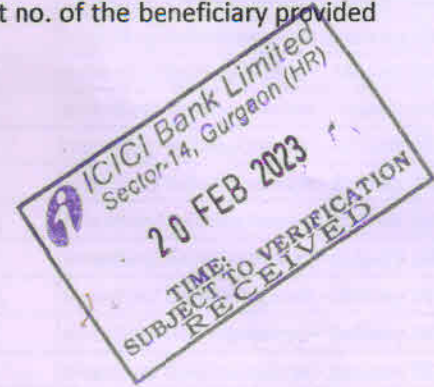
Request you to disburse the incentive as per details provided.

Thanking you,

for V Care Support Services Pvt. Ltd.



Madan Mohan Bisht
Director



Encl Cheque No: 323320

Dated: 17/02/2023

Amount of Rs. 3,08,694/-



Gurgaon Sector 14 Branch
Sec 14 19, Huda Shopping Centre, Sector 14, Market Complex, Gurgaon, Haryana-122001
RTGS/NEFT/IFS Code: ICIC0000021

A/C PAYEE

VALID FOR THREE MONTHS ONLY

17 02 20 23

D D M M Y Y Y Y

Pay YOURSELF

OR ORDER

Rupees Three lakh eight thousand 88
Hundred ninety four only

₹ 308694/-

A/c No. 002105014988

CAOLP CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR V CARE SUPPORT SERVICES PVT LTD



027/22



[Signature]

[Signature]

AUTHORISED SIGNATORIES

Please sign above

⑈323320⑈ 110229003⑈ 014988⑈ 29

V care Incentive ICICI Bank Transfer - January 2023

Sl #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
1	SD001	Manita	038601534078	3600	Incentive/ Reimbursement - January 2023
2	YL1470	Radha Devi	342601501165	208	Incentive/ Reimbursement - January 2023
3	YL1187	Sarita Devi	135701517133	896	Incentive/ Reimbursement - January 2023
4	YL1361	Seema	135701519141	1440	Incentive/ Reimbursement - January 2023
5	YL1404	Rekha	071601520349	869	Incentive/ Reimbursement - January 2023
6	YL1398	Rama	135701520381	2610	Incentive/ Reimbursement - January 2023
7	YL1557	Pooja	135701521419	1493	Incentive/ Reimbursement - January 2023
8	YL1698	Soni Devi	135701525518	260	Incentive/ Reimbursement - January 2023
9	YL1711	Km Asma	135701525088	274	Incentive/ Reimbursement - January 2023
10	YL1764	Sharda	135701525041	350	Incentive/ Reimbursement - January 2023
11	YL1884	Sudha Gupta	004601585582	219	Incentive/ Reimbursement - January 2023
12	YL1888	Shweta	004601585581	228	Incentive/ Reimbursement - January 2023
13	YL0708	Neeru	071901511430	252	Incentive/ Reimbursement - January 2023
14	YL0880	Geeta	102301514931	300	Incentive/ Reimbursement - January 2023
15	YL1319	Sushila	342601500190	375	Incentive/ Reimbursement - January 2023
16	YL1510	Meenakshi	071601520905	325	Incentive/ Reimbursement - January 2023
17	YL1549	Shabnam	071601521607	542	Incentive/ Reimbursement - January 2023
18	YL1589	Mamta	135701523183	686	Incentive/ Reimbursement - January 2023
19	YL1633	Noorsan	135701523471	1307	Incentive/ Reimbursement - January 2023
20	YL1641	Tabassum	135701523872	991	Incentive/ Reimbursement - January 2023
21	YL1656	Meena	071601520916	344	Incentive/ Reimbursement - January 2023
22	YL1827	Reema Jha	113401512564	360	Incentive/ Reimbursement - January 2023
23	YL1862	Konica Ekka	071601524603	301	Incentive/ Reimbursement - January 2023
24	YL1896	Sangeeta	071601524596	246	Incentive/ Reimbursement - January 2023
25	YL1978	Sandhya	135701529703	337	Incentive/ Reimbursement - January 2023
26	YL2055	Poonam	135701530910	348	Incentive/ Reimbursement - January 2023
27	YL1096	Soniya Pal	031101517457	299	Incentive/ Reimbursement - January 2023
28	YL1138	Rabia	113401511445	1361	Incentive/ Reimbursement - January 2023
29	YL1221	Geeta	113401511595	290	Incentive/ Reimbursement - January 2023
30	YL1311	Raveena Kumari	135701518708	1255	Incentive/ Reimbursement - January 2023
31	YL1592	Babli	071601521855	879	Incentive/ Reimbursement - January 2023
32	YL1473	Sudha	342601501932	299	Incentive/ Reimbursement - January 2023
33	YL1628	Parwati	342601501955	275	Incentive/ Reimbursement - January 2023
34	YL1670	Heena	135701524649	703	Incentive/ Reimbursement - January 2023
35	YL1740	Pooja	135701525434	168	Incentive/ Reimbursement - January 2023
36	YL1824	Geeta	135701524931	272	Incentive/ Reimbursement - January 2023
37	YL1868	Komal	071601523791	1243	Incentive/ Reimbursement - January 2023
38	YL2062	Deepa Devi	071601526415	366	Incentive/ Reimbursement - January 2023
39	YL0979	Sonmati	071901527372	5040	Incentive/ Reimbursement - January 2023
40	YL1079	Priti Sharma	165001509193	1987	Incentive/ Reimbursement - January 2023
41	YL1267	Sita	113401512433	316	Incentive/ Reimbursement - January 2023
42	YL1403	Sunita	418001500283	657	Incentive/ Reimbursement - January 2023
43	YL1603	Mamta	071601521988	1015	Incentive/ Reimbursement - January 2023
44	YL1677	Ritu	071601522788	312	Incentive/ Reimbursement - January 2023
45	YL1676	Niharika	071601522787	574	Incentive/ Reimbursement - January 2023
46	YL1760	Shital Yadav	135701525735	2413	Incentive/ Reimbursement - January 2023

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V care Incentive ICICI Bank Transfer - January 2023

Sl #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
47	YL1807	Babita	071601524082	264	Incentive/ Reimbursement - January 2023
48	YL1821	Neha	135701526271	1313	Incentive/ Reimbursement - January 2023
49	YL1873	Pooja	071601523638	1126	Incentive/ Reimbursement - January 2023
50	YL1881	Rekha	071601523840	173	Incentive/ Reimbursement - January 2023
51	YL1882	Khushboo	071601523841	346	Incentive/ Reimbursement - January 2023
52	YL1963	Anita	135701529562	879	Incentive/ Reimbursement - January 2023
53	YL2008	Sudha Devi	135701530103	4073	Incentive/ Reimbursement - January 2023
54	YL2007	Radha	342601503813	237	Incentive/ Reimbursement - January 2023
55	YL1294	Babita	113401511672	201	Incentive/ Reimbursement - January 2023
56	YL1480	Poonam	135701521674	1765	Incentive/ Reimbursement - January 2023
57	YL1707	Saroj	135701525131	465	Incentive/ Reimbursement - January 2023
58	YL1761	Manisha	071601523413	629	Incentive/ Reimbursement - January 2023
59	YL1779	Gurpreet Kaur	342601503020	1363	Incentive/ Reimbursement - January 2023
60	YL1842	Jyoti Kumari	071601523637	159	Incentive/ Reimbursement - January 2023
61	YL1859	Muskan	071601524463	263	Incentive/ Reimbursement - January 2023
62	YL1975	Komal	071601524980	260	Incentive/ Reimbursement - January 2023
63	YL2022	Kamini Srivastava	342601503939	458	Incentive/ Reimbursement - January 2023
64	YL2082	Pooja	135701531461	2596	Incentive/ Reimbursement - January 2023
65	YL0388	Karuna Singh	082901504079	223	Incentive/ Reimbursement - January 2023
66	YL0524	Usha	135401503065	265	Incentive/ Reimbursement - January 2023
67	YL1148	Manisha Singhal	135701516595	318	Incentive/ Reimbursement - January 2023
68	YL1372	Halima Khatoon	135701519026	298	Incentive/ Reimbursement - January 2023
69	YL1482	Gulnaj	135701522089	593	Incentive/ Reimbursement - January 2023
70	YL1525	Neha	135701522627	257	Incentive/ Reimbursement - January 2023
71	YL1537	Saroj Kumari	135701522556	1682	Incentive/ Reimbursement - January 2023
72	YL1566	Laxmi Kumari	135701522561	1535	Incentive/ Reimbursement - January 2023
73	YL1832	Neelam Sikarwar	164001508797	318	Incentive/ Reimbursement - January 2023
74	YL1839	Soniya	695601544480	340	Incentive/ Reimbursement - January 2023
75	YL2026	Sushmita	071601526041	354	Incentive/ Reimbursement - January 2023
76	YL0587	Reena Singh	629401548907	590	Incentive/ Reimbursement - January 2023
77	YL1991	Aakanksha Sharma	342601503727	1587	Incentive/ Reimbursement - January 2023
78	YL2024	Jyoti	135701530944	104	Incentive/ Reimbursement - January 2023
79	YL2028	Kanchan	135701530945	2779	Incentive/ Reimbursement - January 2023
80	YL2039	Kajal	135701530891	1260	Incentive/ Reimbursement - January 2023
81	YL2075	Chanchal	135701532154	93	Incentive/ Reimbursement - January 2023
82	YL0812	Sony Jha	397501503966	1577	Incentive/ Reimbursement - January 2023
83	YL1170	Anjela Beck	628401567446	3680	Incentive/ Reimbursement - January 2023
84	YL1212	Mamta	250501503463	1683	Incentive/ Reimbursement - January 2023
85	YL1460	Kavita	135701522184	2950	Incentive/ Reimbursement - January 2023
86	YL1462	Manjoo Devi	071601521030	2460	Incentive/ Reimbursement - January 2023
87	YL1504	Malti	071601521077	10740	Incentive/ Reimbursement - January 2023
88	YL1702	Anju Kumari	071601522956	2494	Incentive/ Reimbursement - January 2023
89	YL1791	Reema	135701526180	1062	Incentive/ Reimbursement - January 2023
90	YL1890	Neha Tomar	004601585532	3098	Incentive/ Reimbursement - January 2023
91	YL1921	Sunita	135701527802	1082	Incentive/ Reimbursement - January 2023
92	YL1940	Varsha	165001521776	1882	Incentive/ Reimbursement - January 2023
93	YL2006	Sapna Das	071601525693	1233	Incentive/ Reimbursement - January 2023
94	YL2069	Babli	135701532144	2083	Incentive/ Reimbursement - January 2023

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V care Incentive ICICI Bank Transfer - January 2023

SI #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
95	YL2070	Babita Akash Kanoje	342601502192	1523	Incentive/ Reimbursement - January 2023
96	YL1984	Soni	342601503730	1576	Incentive/ Reimbursement - January 2023
97	YL1145	Sangita	038601534768	1858	Incentive/ Reimbursement - January 2023
98	YL1158	Renu Devi	113901502972	84	Incentive/ Reimbursement - January 2023
99	YL1365	Rakhi	135101503589	77	Incentive/ Reimbursement - January 2023
100	YL1461	Ruby	017701604236	165	Incentive/ Reimbursement - January 2023
101	YL1571	Sudha Sinha	017701607192	47	Incentive/ Reimbursement - January 2023
102	YL1562	Sheetal	017701607683	80	Incentive/ Reimbursement - January 2023
103	YL1598	Kusum Lata	341901503982	504	Incentive/ Reimbursement - January 2023
104	YL1784	Rekha	002101618546	1776	Incentive/ Reimbursement - January 2023
105	YL1795	Tapaswani	002101618549	1707	Incentive/ Reimbursement - January 2023
106	YL1823	Sonia Gour	724001500305	5271	Incentive/ Reimbursement - January 2023
107	YL1937	Pooja	091101519811	15	Incentive/ Reimbursement - January 2023
108	YL2002	Chandani Kumari	769301500818	5101	Incentive/ Reimbursement - January 2023
109	YL2015	Madhu	769301500816	2288	Incentive/ Reimbursement - January 2023
110	YL2016	Soniya	769301500815	5694	Incentive/ Reimbursement - January 2023
111	YL2014	Meena	769301501069	8012	Incentive/ Reimbursement - January 2023
112	YL2013	Shalu Devi	769301500829	11431	Incentive/ Reimbursement - January 2023
113	YL2048	Meena	732901501447	1898	Incentive/ Reimbursement - January 2023
114	YL1092	Mamta	071601515225	1945	Incentive/ Reimbursement - January 2023
115	YL1225	Reena	113401511423	1111	Incentive/ Reimbursement - January 2023
116	YL1291	Seema	135701519095	2008	Incentive/ Reimbursement - January 2023
117	YL1352	Kiran	135701519094	5887	Incentive/ Reimbursement - January 2023
118	YL1399	Muskan Kumari	629401570647	1544	Incentive/ Reimbursement - January 2023
119	YL1405	Rajni	135701519857	2702	Incentive/ Reimbursement - January 2023
120	YL1521	Seema	071601520913	3579	Incentive/ Reimbursement - January 2023
121	YL1674	Aarti	071601522792	2072	Incentive/ Reimbursement - January 2023
122	YL1786	Meenu	135701525974	1161	Incentive/ Reimbursement - January 2023
123	YL1892	Heena	004601585579	1814	Incentive/ Reimbursement - January 2023
124	YL1915	Kajal	071601525358	1811	Incentive/ Reimbursement - January 2023
125	YL1966	Shivangi	135701529072	1040	Incentive/ Reimbursement - January 2023
126	YL1968	Rashmi	071601524927	5	Incentive/ Reimbursement - January 2023
127	YL1985	Kanwaljit Kaur	071601524937	6128	Incentive/ Reimbursement - January 2023
128	YL2057	Rakhi Arora	135701530769	1937	Incentive/ Reimbursement - January 2023
129	YL2073	Jyoti	135701530770	1636	Incentive/ Reimbursement - January 2023
130	YL0892	Sita Devi	134001508240	2078	Incentive/ Reimbursement - January 2023
131	YL0934	Chanda	005801588613	6008	Incentive/ Reimbursement - January 2023
132	YL0956	Anupama Saini	078401503861	17525	Incentive/ Reimbursement - January 2023
133	YL1016	Shashi Bala	341501500396	216	Incentive/ Reimbursement - January 2023
134	YL1038	Jaya Pandey	659201581929	3023	Incentive/ Reimbursement - January 2023
135	YL1181	Sangeeta	632201545928	2448	Incentive/ Reimbursement - January 2023
136	YL1675	Sunita Kumari	370501502322	1089	Incentive/ Reimbursement - January 2023
137	YL1771	Sangeeta	134001513110	909	Incentive/ Reimbursement - January 2023
138	YL1919	Seema	371301502136	5727	Incentive/ Reimbursement - January 2023
139	YL1946	Gurpreet Kaur	181301506680	32	Incentive/ Reimbursement - January 2023
140	YL1988	Reena	632201547592	4622	Incentive/ Reimbursement - January 2023
141	YL1987	Simran Kaur	632201547593	1073	Incentive/ Reimbursement - January 2023
142	YL2003	Geeta	096401507475	1853	Incentive/ Reimbursement - January 2023

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V care Incentive ICICI Bank Transfer - January 2023

Sl #	Emp. Code	Name of Employee	Mode of Payment	Salary in hand	Bank Details
143	YL2046	Shweta	632201547594		
144	YL2077	Shobha	632201547557	95	Incentive/ Reimbursement - January 2023
145	YL2078	Shabnam	632201547596	2544	Incentive/ Reimbursement - January 2023
146	YL2079	Ritika Verma	632201547595	313	Incentive/ Reimbursement - January 2023
147	YL0548	Vijay Lakshmi Sain	031501535981	25	Incentive/ Reimbursement - January 2023
148	YL0665	Anita Bairwa	031501536774	3072	Incentive/ Reimbursement - January 2023
149	YL1275	Rinku Bairwa	674301502436	6015	Incentive/ Reimbursement - January 2023
150	YL1419	Rani sharma	675701503525	1595	Incentive/ Reimbursement - January 2023
151	YL1452	Omwati Sharma	361501501197	2180	Incentive/ Reimbursement - January 2023
152	YL1508	Poonam Kumari	065001514409	8517	Incentive/ Reimbursement - January 2023
153	YL1577	Rinku kanwar	677101504052	1311	Incentive/ Reimbursement - January 2023
154	YL1708	Kalpana Pigodiya	023501563277	4558	Incentive/ Reimbursement - January 2023
155	YL1767	Anitabai Sain	677201502376	4050	Incentive/ Reimbursement - January 2023
156	YL1789	Deepika Bhati	677601503301	3	Incentive/ Reimbursement - January 2023
157	YL1803	Krishna Nirvan	023501565049	3071	Incentive/ Reimbursement - January 2023
158	YL1478	Vaishali Dilip Kumar Jaiswal	156901505596	737	Incentive/ Reimbursement - January 2023
159	YL1476	Sheetal Ajay Chaudhary	698701510501	780	Incentive/ Reimbursement - January 2023
160	YL1646	Pooja Ram Ahire	001801557864	1766	Incentive/ Reimbursement - January 2023
161	YL1762	Sunita Yadav	125201503431	5718	Incentive/ Reimbursement - January 2023
162	YL1788	Jyoti Dalvi	172801508587	1787	Incentive/ Reimbursement - January 2023
163	YL1930	Namrata Yelange	015801573599	682	Incentive/ Reimbursement - January 2023
164	YL1992	Nafeesa Mohammed Rafeek Shaikh	001101621049	504	Incentive/ Reimbursement - January 2023
165	YL1997	Rohini Nilkanth Wagh	015801573601	1314	Incentive/ Reimbursement - January 2023
166	YL2104	Shobha Babasaheb Kamble	643401004732	2107	Incentive/ Reimbursement - January 2023
167	YL1302	Geetal Pralhad Shinde	122601504118	1000	Incentive/ Reimbursement - January 2023
168	YL1471	Shweta Vijay Choudhary	039301556938	431	Incentive/ Reimbursement - January 2023
169	YL1622	Nishigandha Mariyappa Nagatilak	042001521034	321	Incentive/ Reimbursement - January 2023
170	YL1766	Vanita Arvind Chavan	039301572667	685	Incentive/ Reimbursement - January 2023
171	YL1950	Dipali Mahesh Waskale	623501581245	44	Incentive/ Reimbursement - January 2023
172	YL1965	ZAREEN MOHAMMED RAFIK SHAIKH	623501581763	567	Incentive/ Reimbursement - January 2023
173	YL1983	Nikita Nikhil Vyas	642701518539	26	Incentive/ Reimbursement - January 2023
174	YL2017	Sushmita Manish Sapkal	001101621198	4506	Incentive/ Reimbursement - January 2023
175	YL1910	Shital Shivahari Kambale	015101050802	490	Incentive/ Reimbursement - January 2023
176	YL1627	Chetna Ajit Kumar Singh	056601536341	2318	Incentive/ Reimbursement - January 2023
177	YL1745	Kamini Ovhal	338201501384	3986	Incentive/ Reimbursement - January 2023
178	YL1949	Priyanka Chajlani	056601539814	3753	Incentive/ Reimbursement - January 2023
179	YL1973	Amisha Adalat Yadav	056601539812	118	Incentive/ Reimbursement - January 2023
		Total		308694	

