

12nd September 2023

To,

ICICI Bank Limited
Sector - 14
Gurgaon

Sub: Incentive/ Reimbursement Disbursement

Dear Sir/ Madam,

This is with reference to disbursement of incentive/ reimbursements 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: 183
Total amount to be credited: ₹ 3,83,315/-

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/ reimbursements as per details provided.

Thanking you,

for V Care Support Services Pvt. Ltd.


Mohan Bisht
Director



Encl Cheque No 323444

Dated: 12/09/2023

Amount of Rs. 3,83,315/-

**V Care Support Services Pvt. Ltd.**

CIN: U93000HR2010PTC040130

Address : B-201, Harton Technology Park, Plot No. 25A, Electronic City, Udyog Vihar, Phase-IV, Sec-18, Gurugram - 122015 Haryana India.

Regd. Office : B-101, Alaknanda Appartments, Sector - 56, Gurgaon - 122011, Haryana, India

E-Mail : operations@vcarefm.com

Tel.: (0124) 4386673

Incentive/ Reimbursement ICICI Bank Transfer Details

Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
1	YL1470	Radha Devi	Okhla	342601501165	1245	Incentive/ Reimb. - Aug 23
2	YL1187	Sarita Devi	Okhla	135701517133	727	Incentive/ Reimb. - Aug 23
3	YL1361	Seema Devi	Okhla	135701519141	1556	Incentive/ Reimb. - Aug 23
4	YL1404	Rekha	Okhla	071601520349	1067	Incentive/ Reimb. - Aug 23
5	YL1398	Rama Devi	Okhla	135701520381	2746	Incentive/ Reimb. - Aug 23
6	YL1557	Pooja	Okhla	135701521419	2290	Incentive/ Reimb. - Aug 23
7	YL1586	Kushum Bharti	Okhla	071601522201	115	Incentive/ Reimb. - Aug 23
8	YL1711	Km Asma	Okhla	135701525088	2370	Incentive/ Reimb. - Aug 23
9	YL1764	Sharda Singh	Okhla	135701525041	676	Incentive/ Reimb. - Aug 23
10	YL1819	Pinki	Okhla	071601524049	107	Incentive/ Reimb. - Aug 23
11	YL1884	Sudha Gupta	Okhla	004601585582	1159	Incentive/ Reimb. - Aug 23
12	YL2065	Sita	Okhla	135701531815	48	Incentive/ Reimb. - Aug 23
13	YL0708	Neeru	Kalkaji	071901511430	851	Incentive/ Reimb. - Aug 23
14	YL1510	Meenakshi	Kalkaji	071601520905	1079	Incentive/ Reimb. - Aug 23
15	YL1549	Shabnam	Kalkaji	071601521607	1750	Incentive/ Reimb. - Aug 23
16	YL1589	Mamta	Kalkaji	135701523183	2315	Incentive/ Reimb. - Aug 23
17	YL1602	Meena	Kalkaji	135701523198	748	Incentive/ Reimb. - Aug 23
18	YL1633	Noorsan	Kalkaji	135701523471	3322	Incentive/ Reimb. - Aug 23
19	YL1641	Tabassum	Kalkaji	135701523872	1191	Incentive/ Reimb. - Aug 23
20	YL1827	Reema Jha	Kalkaji	113401512564	574	Incentive/ Reimb. - Aug 23
21	YL1840	Shalu	Kalkaji	071601524601	1216	Incentive/ Reimb. - Aug 23
22	YL1896	Sangeeta	Kalkaji	071601524596	1323	Incentive/ Reimb. - Aug 23
23	YL1978	Sandhya	Kalkaji	135701529703	1278	Incentive/ Reimb. - Aug 23
24	YL2054	Tabassum Khatoon	Kalkaji	135701530913	437	Incentive/ Reimb. - Aug 23
25	YL2076	Saloni Kumari	Kalkaji	182001518083	1266	Incentive/ Reimb. - Aug 23
26	YL1096	Soniya Pal	Satya Niketan	031101517457	897	Incentive/ Reimb. - Aug 23
27	YL1221	Geeta	Satya Niketan	113401511595	740	Incentive/ Reimb. - Aug 23
28	YL1311	Raveena Kumari	Satya Niketan	135701518708	138	Incentive/ Reimb. - Aug 23
29	YL1396	Reetika Singh	Satya Niketan	135701519778	1012	Incentive/ Reimb. - Aug 23
30	YL1592	Babli	Satya Niketan	071601521855	420	Incentive/ Reimb. - Aug 23
31	YL1473	Sudha	Satya Niketan	342601501932	168	Incentive/ Reimb. - Aug 23
32	YL1628	Parwati	Satya Niketan	342601501955	1300	Incentive/ Reimb. - Aug 23
33	YL1670	Heena	Satya Niketan	135701524649	2999	Incentive/ Reimb. - Aug 23
34	YL1740	Pooja	Satya Niketan	135701525434	434	Incentive/ Reimb. - Aug 23
35	YL1772	Tanu Chouhan	Satya Niketan	342601502838	861	Incentive/ Reimb. - Aug 23
36	YL1782	Uma	Satya Niketan	071601523544	116	Incentive/ Reimb. - Aug 23
37	YL1824	Geeta	Satya Niketan	135701524931	1110	Incentive/ Reimb. - Aug 23
38	YL1979	Santoshi	Satya Niketan	071601524979	114	Incentive/ Reimb. - Aug 23
39	YL2062	Deepa Devi	Satya Niketan	071601526415	1209	Incentive/ Reimb. - Aug 23
40	YL2090	Arti	Satya Niketan	135701532191	179	Incentive/ Reimb. - Aug 23
41	YL2123	Bindiya	Satya Niketan	072001521757	576	Incentive/ Reimb. - Aug 23
42	YL2133	Kiran Devi	Satya Niketan	072001521758	318	Incentive/ Reimb. - Aug 23
43	YL2149	Mamta	Satya Niketan	072001521756	1672	Incentive/ Reimb. - Aug 23
44	YL1403	Sunita	Karol Bagh	418001500283	2052	Incentive/ Reimb. - Aug 23
45	YL1599	Pooja Pandey	Karol Bagh	071601521987	743	Incentive/ Reimb. - Aug 23
46	YL1603	Mamta	Karol Bagh	071601521988	2547	Incentive/ Reimb. - Aug 23



Incentive/ Reimbursement ICICI Bank Transfer Details

Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
47	YL1676	Niharika	Karol Bagh	071601522787	338	Incentive/ Reimb. - Aug 23
48	YL1760	Shital Yadav	Karol Bagh	135701525735	1646	Incentive/ Reimb. - Aug 23
49	YL1818	Harshita Rajak	Karol Bagh	135701526270	535	Incentive/ Reimb. - Aug 23
50	YL1853	Anjali Gandhi	Karol Bagh	071601523829	1282	Incentive/ Reimb. - Aug 23
51	YL1881	Rekha	Karol Bagh	071601523840	767	Incentive/ Reimb. - Aug 23
52	YL1942	Naini	Karol Bagh	165001521743	1070	Incentive/ Reimb. - Aug 23
53	YL1963	Anita	Karol Bagh	135701529562	2709	Incentive/ Reimb. - Aug 23
54	YL2008	Sudha Devi	Karol Bagh	135701530103	2349	Incentive/ Reimb. - Aug 23
55	YL2007	Radha	Karol Bagh	342601503813	803	Incentive/ Reimb. - Aug 23
56	YL2047	Anjali Gautam	Karol Bagh	663401548459	561	Incentive/ Reimb. - Aug 23
57	YL2056	Charu Sharma	Karol Bagh	135701531937	1501	Incentive/ Reimb. - Aug 23
58	YL2160	Pushpa Rani	Karol Bagh	165001523181	629	Incentive/ Reimb. - Aug 23
59	YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	1381	Incentive/ Reimb. - Aug 23
60	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	2611	Incentive/ Reimb. - Aug 23
61	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	1349	Incentive/ Reimb. - Aug 23
62	YL1975	Komal	West Delhi (Ashok Nagar)	071601524980	426	Incentive/ Reimb. - Aug 23
63	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	1100	Incentive/ Reimb. - Aug 23
64	YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	135701531464	542	Incentive/ Reimb. - Aug 23
65	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	1089	Incentive/ Reimb. - Aug 23
66	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	1247	Incentive/ Reimb. - Aug 23
67	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	2067	Incentive/ Reimb. - Aug 23
68	YL2115	Babita	West Delhi (Ashok Nagar)	102301534182	315	Incentive/ Reimb. - Aug 23
69	YL2117	Mamta	West Delhi (Ashok Nagar)	072001521947	465	Incentive/ Reimb. - Aug 23
70	YL2138	Deepali Kashyap	West Delhi (Ashok Nagar)	102301534181	634	Incentive/ Reimb. - Aug 23
71	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	1273	Incentive/ Reimb. - Aug 23
72	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	190	Incentive/ Reimb. - Aug 23
73	YL2159	Manisha	Noida	776901500593	1273	Incentive/ Reimb. - Aug 23
74	YL0388	Karuna Singh	East Delhi	082901504079	448	Incentive/ Reimb. - Aug 23
75	YL0524	Usha	East Delhi	135401503065	622	Incentive/ Reimb. - Aug 23
76	YL1372	Halima Khatoon	East Delhi	135701519026	415	Incentive/ Reimb. - Aug 23
77	YL1368	Anjana	East Delhi	695601542435	148	Incentive/ Reimb. - Aug 23
78	YL1489	Manisha Goyal	East Delhi	342601501449	785	Incentive/ Reimb. - Aug 23
79	YL1525	Neha	East Delhi	135701522627	1208	Incentive/ Reimb. - Aug 23
80	YL1537	Saroj Kumari	East Delhi	135701522556	1254	Incentive/ Reimb. - Aug 23
81	YL1566	Laxmi Kumari	East Delhi	135701522561	1226	Incentive/ Reimb. - Aug 23
82	YL1612	Renu Sharma	East Delhi	135701523993	150	Incentive/ Reimb. - Aug 23
83	YL1626	Manisha	East Delhi	135701523994	438	Incentive/ Reimb. - Aug 23
84	YL1705	Kavita	East Delhi	135701525030	441	Incentive/ Reimb. - Aug 23
85	YL1798	Karishma	East Delhi	629701531962	448	Incentive/ Reimb. - Aug 23
86	YL1832	Neelam Sikarwar	East Delhi	164001508797	1211	Incentive/ Reimb. - Aug 23
87	YL1839	Soniya	East Delhi	695601544480	1211	Incentive/ Reimb. - Aug 23
88	YL1849	Kanchan Rani	East Delhi	135701526435	816	Incentive/ Reimb. - Aug 23
89	YL2010	Neha Sharma	East Delhi	071601526038	849	Incentive/ Reimb. - Aug 23
90	YL2026	Sushmita	East Delhi	071601526041	1219	Incentive/ Reimb. - Aug 23
91	YL2081	Ankita	East Delhi	102301534178	502	Incentive/ Reimb. - Aug 23
92	YL2113	Mahi Yadav	East Delhi	757701501968	679	Incentive/ Reimb. - Aug 23
93	YL2142	Km Sangita	East Delhi	102301534177	150	Incentive/ Reimb. - Aug 23



Incentive/ Reimbursement ICICI Bank Transfer Details

Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
94	YL2024	Jyoti	Ghaziabad	135701530944	1528	Incentive/ Reimb. - Aug 23
95	YL2028	Kanchan	Ghaziabad	135701530945	4925	Incentive/ Reimb. - Aug 23
96	YL0812	Sony Jha	Noida	397501503966	1703	Incentive/ Reimb. - Aug 23
97	YL1212	Mamta	Noida	250501503463	5413	Incentive/ Reimb. - Aug 23
98	YL1462	Manjoo Devi	Noida	071601521030	4103	Incentive/ Reimb. - Aug 23
99	YL1504	Malti	Noida	071601521077	8862	Incentive/ Reimb. - Aug 23
100	YL1702	Anju Tiwari	Noida	071601522956	2260	Incentive/ Reimb. - Aug 23
101	YL1791	Reema	Noida	135701526180	6608	Incentive/ Reimb. - Aug 23
102	YL1890	Neha Tomar	Noida	004601585532	2991	Incentive/ Reimb. - Aug 23
103	YL1940	Varsha	Noida	165001521776	3380	Incentive/ Reimb. - Aug 23
104	YL2006	Sapna Das	Noida	071601525693	1749	Incentive/ Reimb. - Aug 23
105	YL2069	Babli	Noida	135701532144	2488	Incentive/ Reimb. - Aug 23
106	YL2165	Anuradha Pandey	Noida	776901500595	496	Incentive/ Reimb. - Aug 23
107	YL1145	Sangita	Gurgaon	038601534768	6233	Incentive/ Reimb. - Aug 23
108	YL1365	Rakhi	Gurgaon	135101503589	3213	Incentive/ Reimb. - Aug 23
109	YL1571	Sudha Sinha	Gurgaon	017701607192	3431	Incentive/ Reimb. - Aug 23
110	YL1784	Rekha Rani	Gurgaon	002101618546	4555	Incentive/ Reimb. - Aug 23
111	YL1796	Meenu Devi	Gurgaon	661401576006	2786	Incentive/ Reimb. - Aug 23
112	YL1823	Sonia Gour	Gurgaon	724001500305	6838	Incentive/ Reimb. - Aug 23
113	YL1937	Pooja	Gurgaon	091101519811	1620	Incentive/ Reimb. - Aug 23
114	YL1960	Nitu Sinha	Gurgaon	769301501070	4092	Incentive/ Reimb. - Aug 23
115	YL2002	Chandani Kumari	Gurgaon	769301500818	3110	Incentive/ Reimb. - Aug 23
116	YL2015	Madhu	Gurgaon	769301500816	1934	Incentive/ Reimb. - Aug 23
117	YL2016	Soniya	Gurgaon	769301500815	3894	Incentive/ Reimb. - Aug 23
118	YL2014	Meena	Gurgaon	769301501069	3533	Incentive/ Reimb. - Aug 23
119	YL2013	Shalu Devi	Gurgaon	769301500829	4646	Incentive/ Reimb. - Aug 23
120	YL2048	Meena	Gurgaon	732901501447	6113	Incentive/ Reimb. - Aug 23
121	YL2052	Kamlesh	Gurgaon	661401575532	1759	Incentive/ Reimb. - Aug 23
122	YL2096	Jyoti	Gurgaon	103101539532	2855	Incentive/ Reimb. - Aug 23
123	YL2103	Laxmi	Gurgaon	103101539531	1276	Incentive/ Reimb. - Aug 23
124	YL2134	Jyoti Prajapati	Gurgaon	661401576007	2188	Incentive/ Reimb. - Aug 23
125	YL2137	Rajni	Gurgaon	661401576111	2998	Incentive/ Reimb. - Aug 23
126	YL1225	Reena	Faridabad	113401511423	1963	Incentive/ Reimb. - Aug 23
127	YL1291	Seema	Faridabad	135701519095	4074	Incentive/ Reimb. - Aug 23
128	YL1352	Kiran Devi	Faridabad	135701519094	3797	Incentive/ Reimb. - Aug 23
129	YL1399	Muskan Kumari	Faridabad	629401570647	2842	Incentive/ Reimb. - Aug 23
130	YL1405	Rajni	Faridabad	135701519857	2748	Incentive/ Reimb. - Aug 23
131	YL1521	Seema	Faridabad	071601520913	7330	Incentive/ Reimb. - Aug 23
132	YL1674	Aarti	Faridabad	071601522792	2674	Incentive/ Reimb. - Aug 23
133	YL1786	Meenu	Faridabad	135701525974	3797	Incentive/ Reimb. - Aug 23
134	YL1892	Heena	Faridabad	004601585579	1748	Incentive/ Reimb. - Aug 23
135	YL1915	Kajal	Faridabad	071601525358	3780	Incentive/ Reimb. - Aug 23
136	YL1968	Rashmi	Faridabad	071601524927	1909	Incentive/ Reimb. - Aug 23
137	YL1985	Kanwaljit Kaur	Faridabad	071601524937	4516	Incentive/ Reimb. - Aug 23
138	YL2057	Rakhi Arora	Faridabad	135701530769	2339	Incentive/ Reimb. - Aug 23
139	YL2143	Preeti	Faridabad	008301567983	2702	Incentive/ Reimb. - Aug 23
140	YL2152	Jagriti	Faridabad	008301568419	44	Incentive/ Reimb. - Aug 23



Incentive/ Reimbursement ICICI Bank Transfer Details

Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
141	YL2151	Shruti Pathak	Faridabad	008301568427	189	Incentive/ Reimb. - Aug 23
142	YL0892	Sita Devi	Chandigarh	134001508240	7122	Incentive/ Reimb. - Aug 23
143	YL0956	Anupama Saini	Chandigarh	078401503861	8767	Incentive/ Reimb. - Aug 23
144	YL1016	Shashi Bala	Chandigarh	341501500396	4234	Incentive/ Reimb. - Aug 23
145	YL1038	Jaya Pandey	Chandigarh	659201581929	3447	Incentive/ Reimb. - Aug 23
146	YL1675	Sunita Kumari	Chandigarh	370501502322	2930	Incentive/ Reimb. - Aug 23
147	YL1855	Asha	Chandigarh	078201513490	3221	Incentive/ Reimb. - Aug 23
148	YL1909	Seema	Chandigarh	660001509014	7170	Incentive/ Reimb. - Aug 23
149	YL1919	Seema	Chandigarh	371301502136	1634	Incentive/ Reimb. - Aug 23
150	YL1946	Gurpreet Kaur	Chandigarh	181301506680	4423	Incentive/ Reimb. - Aug 23
151	YL1988	Reena	Chandigarh	632201547592	2148	Incentive/ Reimb. - Aug 23
152	YL1987	Simran Kaur	Chandigarh	632201547593	1998	Incentive/ Reimb. - Aug 23
153	YL2003	Geeta	Chandigarh	096401507475	4659	Incentive/ Reimb. - Aug 23
154	YL2046	Shweta	Chandigarh	632201547594	1364	Incentive/ Reimb. - Aug 23
155	YL2077	Shobha	Chandigarh	632201547557	4654	Incentive/ Reimb. - Aug 23
156	YL2078	Shabnam	Chandigarh	632201547596	3049	Incentive/ Reimb. - Aug 23
157	YL2080	Baljinder Kaur	Chandigarh	078201513498	249	Incentive/ Reimb. - Aug 23
158	YL2111	Pooja	Chandigarh	078201513496	493	Incentive/ Reimb. - Aug 23
159	YL2110	Gurpreet Kaur	Chandigarh	078201513497	3359	Incentive/ Reimb. - Aug 23
160	YL2131	Meenakshi Sharma	Chandigarh	078201513499	2164	Incentive/ Reimb. - Aug 23
161	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	2367	Incentive/ Reimb. - Aug 23
162	YL0665	Anita Bairwa	Jaipur	031501536774	5487	Incentive/ Reimb. - Aug 23
163	YL1275	Rinku Bairwa	Jaipur	674301502436	1477	Incentive/ Reimb. - Aug 23
164	YL1419	Rani sharma	Jaipur	675701503525	971	Incentive/ Reimb. - Aug 23
165	YL1577	Rinku kanwar	Jaipur	677101504052	3555	Incentive/ Reimb. - Aug 23
166	YL1708	Kalpna Pigodiya	Jaipur	023501563277	1135	Incentive/ Reimb. - Aug 23
167	YL1767	Anitabai Sain	Jaipur	677201502376	1943	Incentive/ Reimb. - Aug 23
168	YL1789	Deepika Bhati	Jaipur	677601503301	3073	Incentive/ Reimb. - Aug 23
169	YL1803	Krishna Nirvan	Jaipur	023501565049	764	Incentive/ Reimb. - Aug 23
170	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	1931	Incentive/ Reimb. - Aug 23
171	YL1476	Sheetal Ajay Chaudhary	Mumbai-GOREGAON	698701510501	1817	Incentive/ Reimb. - Aug 23
172	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	4383	Incentive/ Reimb. - Aug 23
173	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	2922	Incentive/ Reimb. - Aug 23
174	YL1992	Nafeesa Mohammed Rafeek Shaik	Mumbai-GOREGAON	001101621049	1892	Incentive/ Reimb. - Aug 23
175	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	2409	Incentive/ Reimb. - Aug 23
176	YL2104	Shobha Babasaheb Kamble	Mumbai-GOREGAON	643401004732	2684	Incentive/ Reimb. - Aug 23
177	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	1002	Incentive/ Reimb. - Aug 23
178	YL1622	Nishigandha Mariyappa Nagatilak	Mumbai Chunabhatti	042001521034	1884	Incentive/ Reimb. - Aug 23
179	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	3082	Incentive/ Reimb. - Aug 23
180	YL1965	ZAREEN MOHAMMED RAFIK	Mumbai Chunabhatti	623501581763	2211	Incentive/ Reimb. - Aug 23
181	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	10217	Incentive/ Reimb. - Aug 23
182	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301572667	1900	Incentive/ Reimb. - Aug 23
183	YL1949	Priyanka Chajlani	Pune	056601539814	1659	Incentive/ Reimb. - Aug 23
		Total			383315	





Gurgaon Sector 14 Branch
Sco. 18-19, Huda Shopping Centre, Sector 14, Market Complex, Gurgaon, Haryana-122001
RTGS / NEFT / IFS Code : ICIC0000021

A/C PAYEE

VALID FOR THREE MONTHS ONLY

12 09 20 23
D D M M Y Y Y Y

Pay YOURSELF

OR ORDER

Rupees Three Lakh Eighty Three Thousand
Three Hundred fifteen only

₹ 3,83,315/-

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



15/6/23



[Signature]

[Signature]

AUTHORISED SIGNATORIES

Please sign above

⑈32344⑈ 110229003⑈ 014988⑈ 29