✓-CARE
Service with Personal Attention

10th November 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: 197
Total amount to be credited: ₹ 5,72,207/-

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.

V Care Support Services Pvt. Ltd. Gurgaon

Madan Mohan Bisht
Director

Encl Cheque No 323425 **Dated: 10/11/2023** **Amount of Rs 5,72,207/-**

ICICI Bank Limited
Sector-14, Gurgaon (HR)
0021
10 NOV 2023
RECEIVED
SUBJECT TO VERIFICATION
Time: ....

Reimbursement ICICI Bank Transfer - October 2023

Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
1	YL1470	Radha Devi	Okhla	342601501165	3773	Reimbursement - October 23.
2	YL1187	Sarita Devi	Okhla	135701517133	4	Reimbursement - October 23.
3	YL1361	Seema Devi	Okhla	135701519141	6543	Reimbursement - October 23.
4	YL1404	Rekha	Okhla	071601520349	6373	Reimbursement - October 23.
5	YL1398	Rama Devi	Okhla	135701520381	7200	Reimbursement - October 23.
6	YL1557	Pooja	Okhla	135701521419	6168	Reimbursement - October 23.
7	YL1586	Kushum Bharti	Okhla	071601522201	88	Reimbursement - October 23.
8	YL1698	Soni Devi	Okhla	135701525518	12	Reimbursement - October 23.
9	YL1711	Km Asma	Okhla	135701525088	3480	Reimbursement - October 23.
10	YL1764	Sharda Singh	Okhla	135701525041	3702	Reimbursement - October 23.
11	YL1884	Sudha Gupta	Okhla	004601585582	2300	Reimbursement - October 23.
12	YL2065	Sita	Okhla	135701531815	1992	Reimbursement - October 23.
13	YL0708	Neeru	Kalkaji	071901511430	2838	Reimbursement - October 23.
14	YL1510	Meenakshi	Kalkaji	071601520905	1766	Reimbursement - October 23.
15	YL1526	Anju	Kalkaji	071601520902	2251	Reimbursement - October 23.
16	YL1548	Khushbu	Kalkaji	135701523472	2054	Reimbursement - October 23.
17	YL1549	Shabnam	Kalkaji	071601521607	4673	Reimbursement - October 23.
18	YL1589	Mamta	Kalkaji	135701523183	6214	Reimbursement - October 23.
19	YL1602	Meena	Kalkaji	135701523198	2458	Reimbursement - October 23.
20	YL1633	Noorsan	Kalkaji	135701523471	8633	Reimbursement - October 23.
21	YL1641	Tabassum	Kalkaji	135701523872	1530	Reimbursement - October 23.
22	YL1827	Reema Jha	Kalkaji	113401512564	783	Reimbursement - October 23.
23	YL1840	Shalu	Kalkaji	071601524601	5002	Reimbursement - October 23.
24	YL1896	Sangeeta	Kalkaji	071601524596	2388	Reimbursement - October 23.
25	YL1978	Sandhya	Kalkaji	135701529703	3795	Reimbursement - October 23.
26	YL2054	Tabassum Khatoo	Kalkaji	135701530913	103	Reimbursement - October 23.
27	YL2055	Poonam	Kalkaji	135701530910	2	Reimbursement - October 23.
28	YL2076	Saloni Kumari	Kalkaji	182001518083	3965	Reimbursement - October 23.
29	YL2180	Bharti	Kalkaji	071901527174	797	Reimbursement - October 23.
30	YL1096	Soniya Pal	Satya Niketan	031101517457	1117	Reimbursement - October 23.
31	YL1221	Geeta	Satya Niketan	113401511595	689	Reimbursement - October 23.
32	YL1311	Raveena Kumari	Satya Niketan	135701518708	142	Reimbursement - October 23.
33	YL1389	Soni Kumari	Satya Niketan	135701519777	123	Reimbursement - October 23.
34	YL1396	Reetika Singh	Satya Niketan	135701519778	748	Reimbursement - October 23.
35	YL1592	Babli	Satya Niketan	071601521855	145	Reimbursement - October 23.
36	YL1473	Sudha Kumari	Satya Niketan	342601501932	149	Reimbursement - October 23.
37	YL1628	Parwati	Satya Niketan	342601501955	1100	Reimbursement - October 23.
38	YL1670	Heena	Satya Niketan	135701524649	1692	Reimbursement - October 23.
39	YL1740	Pooja	Satya Niketan	135701525434	729	Reimbursement - October 23.
40	YL1772	Tanu Chouhan	Satya Niketan	342601502838	1250	Reimbursement - October 23.
41	YL1782	Uma	Satya Niketan	071601523544	674	Reimbursement - October 23.
42	YL1824	Geeta	Satya Niketan	135701524931	818	Reimbursement - October 23.
43	YL1868	Komal	Satya Niketan	071601523791	256	Reimbursement - October 23.
44	YL1870	Doli	Satya Niketan	071601523790	704	Reimbursement - October 23.
45	YL1979	Santoshi	Satya Niketan	071601524979	99	Reimbursement - October 23.
46	YL2062	Deepa Devi	Satya Niketan	071601526415	890	Reimbursement - October 23.
47	YL2090	Arti	Satya Niketan	135701532191	117	Reimbursement - October 23.
48	YL2105	Maya	Satya Niketan	402101507285	124	Reimbursement - October 23.
49	YL2123	Bindiya	Satya Niketan	072001521757	216	Reimbursement - October 23.
50	YL2133	Kiran Devi	Satya Niketan	072001521758	806	Reimbursement - October 23.
51	YL2149	Mamta	Satya Niketan	072001521756	2286	Reimbursement - October 23.

V Care Support Services Pvt. Ltd. Gurgaon

Mgupta

Reimbursement ICICI Bank Transfer - October 2023						
	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
52	YL1079	Priti Sharma	Karol Bagh	165001509193	5333	Reimbursement - October 23.
53	YL1403	Sunita	Karol Bagh	418001500283	5476	Reimbursement - October 23.
54	YL1599	Pooja Pandey	Karol Bagh	071601521987	116	Reimbursement - October 23.
55	YL1603	Mamta	Karol Bagh	071601521988	1888	Reimbursement - October 23.
56	YL1676	Niharika	Karol Bagh	071601522787	40	Reimbursement - October 23.
57	YL1760	Shital Yadav	Karol Bagh	135701525735	1360	Reimbursement - October 23.
58	YL1818	Harshita Rajak	Karol Bagh	135701526270	239	Reimbursement - October 23.
59	YL1853	Anjali Gandhi	Karol Bagh	071601523829	604	Reimbursement - October 23.
60	YL1881	Rekha	Karol Bagh	071601523840	182	Reimbursement - October 23.
61	YL1942	Naini	Karol Bagh	165001521743	83	Reimbursement - October 23.
62	YL1963	Anita	Karol Bagh	135701529562	2087	Reimbursement - October 23.
63	YL2008	Sudha Devi	Karol Bagh	135701530103	14	Reimbursement - October 23.
64	YL2007	Radha	Karol Bagh	342601503813	117	Reimbursement - October 23.
65	YL2032	Komal	Karol Bagh	135701526268	65	Reimbursement - October 23.
66	YL2047	Anjali Gautam	Karol Bagh	663401548459	5956	Reimbursement - October 23.
67	YL2056	Charu Sharma	Karol Bagh	135701531937	4397	Reimbursement - October 23.
68	YL2160	Pushpa Rani	Karol Bagh	165001523181	699	Reimbursement - October 23.
69	YL2161	Ginny Sharma	Karol Bagh	165001523180	657	Reimbursement - October 23.
70	YL1294	Babita	West Delhi (Ash	113401511672	630	Reimbursement - October 23.
71	YL1480	Poonam	West Delhi (Ash	135701521674	2096	Reimbursement - October 23.
72	YL1707	Saroj	West Delhi (Ash	135701525131	2789	Reimbursement - October 23.
73	YL1743	Suman	West Delhi (Ash	342601502438	133	Reimbursement - October 23.
74	YL1975	Komal	West Delhi (Ash	071601524980	2294	Reimbursement - October 23.
75	YL1976	Monika	West Delhi (Ash	342601504097	1338	Reimbursement - October 23.
76	YL1993	Mithlesh Sharma	West Delhi (Ash	135701531464	409	Reimbursement - October 23.
77	YL2011	Uma Mehra	West Delhi (Ash	342601504099	145	Reimbursement - October 23.
78	YL2022	Kamini Srivastava	West Delhi (Ash	342601503939	1358	Reimbursement - October 23.
79	YL2082	Pooja	West Delhi (Ash	135701531461	5551	Reimbursement - October 23.
80	YL2109	Sapna Mishra	West Delhi (Ash	022501547049	124	Reimbursement - October 23.
81	YL2115	Babita	West Delhi (Ash	102301534182	71	Reimbursement - October 23.
82	YL2117	Mamta	West Delhi (Ash	072001521947	912	Reimbursement - October 23.
83	YL2138	Deepali Kashyap	West Delhi (Ash	102301534181	751	Reimbursement - October 23.
84	YL2139	Karishma Narang	West Delhi (Ash	102301534180	608	Reimbursement - October 23.
85	YL2145	Laxmi Gupta	West Delhi (Ash	072001521946	1032	Reimbursement - October 23.
86	YL0388	Karuna Singh	East Delhi	082901504079	3803	Reimbursement - October 23.
87	YL0524	Usha	East Delhi	135401503065	2515	Reimbursement - October 23.
88	YL1372	Halima Khatoon	East Delhi	135701519026	2455	Reimbursement - October 23.
89	YL1368	Anjana	East Delhi	695601542435	556	Reimbursement - October 23.
90	YL1489	Manisha Goyal	East Delhi	342601501449	774	Reimbursement - October 23.
91	YL1525	Neha	East Delhi	135701522627	3617	Reimbursement - October 23.
92	YL1537	Saroj Kumari	East Delhi	135701522556	4086	Reimbursement - October 23.
93	YL1566	Laxmi Kumari	East Delhi	135701522561	829	Reimbursement - October 23.
94	YL1612	Renu Sharma	East Delhi	135701523993	2323	Reimbursement - October 23.
95	YL1626	Manisha	East Delhi	135701523994	119	Reimbursement - October 23.
96	YL1705	Kavita	East Delhi	135701525030	774	Reimbursement - October 23.
97	YL1798	Karishma	East Delhi	629701531962	95	Reimbursement - October 23.
98	YL1832	Neelam Sikarwar	East Delhi	164001508797	3633	Reimbursement - October 23.
99	YL1839	Soniya	East Delhi	695601544480	809	Reimbursement - October 23.
100	YL1849	Kanchan Rani	East Delhi	135701526435	2391	Reimbursement - October 23.
101	YL2010	Neha Sharma	East Delhi	071601526038	150	Reimbursement - October 23.
102	YL2026	Sushmita	East Delhi	071601526041	798	Reimbursement - October 23.
103	YL2081	Ankita	East Delhi	102301534178	3986	Reimbursement - October 23.

V Care Support Services Pvt. Ltd. Gurgaon

	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
			Reimbursement ICICI Bank Transfer - October 2023			
104	YL2113	Mahi Yadav	East Delhi	757701501968	3822	Reimbursement - October 23.
105	YL2126	Shivani Sharma	East Delhi	757701501969	132	Reimbursement - October 23.
106	YL2142	Km Sangita	East Delhi	102301534177	117	Reimbursement - October 23.
107	YL2168	Esha Ali	East Delhi	757701501967	67	Reimbursement - October 23.
108	YL2024	Jyoti	Ghaziabad	135701530944	3406	Reimbursement - October 23.
109	YL2028	Kanchan	Ghaziabad	135701530945	12860	Reimbursement - October 23.
110	YL0812	Sony Jha	Noida	397501503966	262	Reimbursement - October 23.
111	YL1212	Mamta	Noida	250501503463	6760	Reimbursement - October 23.
112	YL1462	Manjoo Devi	Noida	071601521030	1958	Reimbursement - October 23.
113	YL1504	Malti	Noida	071601521077	6030	Reimbursement - October 23.
114	YL1702	Anju Tiwari	Noida	071601522956	6566	Reimbursement - October 23.
115	YL1791	Reema	Noida	135701526180	7903	Reimbursement - October 23.
116	YL1890	Neha Tomar	Noida	004601585532	3902	Reimbursement - October 23.
117	YL1940	Varsha Banjare	Noida	165001521776	6869	Reimbursement - October 23.
118	YL2006	Sapna Das	Noida	071601525693	1588	Reimbursement - October 23.
119	YL2069	Babli	Noida	135701532144	5344	Reimbursement - October 23.
120	YL2165	Anuradha Pandey	Noida	776901500595	3128	Reimbursement - October 23.
121	YL1145	Sangita	Gurgaon	038601534768	4890	Reimbursement - October 23.
122	YL1365	Rakhi	Gurgaon	135101503589	2527	Reimbursement - October 23.
123	YL1571	Sudha Sinha	Gurgaon	017701607192	5491	Reimbursement - October 23.
124	YL1784	Rekha Rani	Gurgaon	002101618546	2722	Reimbursement - October 23.
125	YL1796	Meenu Devi	Gurgaon	661401576006	2600	Reimbursement - October 23.
126	YL1823	Sonia Gour	Gurgaon	724001500305	9394	Reimbursement - October 23.
127	YL1937	Pooja	Gurgaon	091101519811	180	Reimbursement - October 23.
128	YL1960	Nitu Sinha	Gurgaon	769301501070	2520	Reimbursement - October 23.
129	YL2002	Chandani Kumari	Gurgaon	769301500818	2974	Reimbursement - October 23.
130	YL2015	Madhu	Gurgaon	769301500816	1465	Reimbursement - October 23.
131	YL2016	Soniya	Gurgaon	769301500815	6233	Reimbursement - October 23.
132	YL2014	Meena	Gurgaon	769301501069	3019	Reimbursement - October 23.
133	YL2013	Shalu Devi	Gurgaon	769301500829	9629	Reimbursement - October 23.
134	YL2048	Meena	Gurgaon	732901501447	10656	Reimbursement - October 23.
135	YL2052	Kamlesh	Gurgaon	661401575532	4937	Reimbursement - October 23.
136	YL2096	Jyoti	Gurgaon	103101539532	2545	Reimbursement - October 23.
137	YL2137	Rajni	Gurgaon	661401576111	2312	Reimbursement - October 23.
138	YL2173	Priya	Gurgaon	469101500515	1733	Reimbursement - October 23.
139	YL1225	Reena	Faridabad	113401511423	7386	Reimbursement - October 23.
140	YL1291	Seema	Faridabad	135701519095	6587	Reimbursement - October 23.
141	YL1352	Kiran Devi	Faridabad	135701519094	6293	Reimbursement - October 23.
142	YL1405	Rajni	Faridabad	135701519857	7600	Reimbursement - October 23.
143	YL1521	Seema	Faridabad	071601520913	8153	Reimbursement - October 23.
144	YL1786	Meenu	Faridabad	135701525974	909	Reimbursement - October 23.
145	YL1892	Heena	Faridabad	004601585579	5631	Reimbursement - October 23.
146	YL1915	Kajal	Faridabad	071601525358	5562	Reimbursement - October 23.
147	YL1968	Rashmi	Faridabad	071601524927	2198	Reimbursement - October 23.
148	YL1985	Kanwaljit Kaur	Faridabad	071601524937	608	Reimbursement - October 23.
149	YL2143	Preeti	Faridabad	008301567983	4715	Reimbursement - October 23.
150	YL2152	Jagriti	Faridabad	008301568419	5606	Reimbursement - October 23.
151	YL2151	Shruti Pathak	Faridabad	008301568427	2845	Reimbursement - October 23.
152	YL0892	Sita Devi	Chandigarh	134001508240	3307	Reimbursement - October 23.
153	YL0934	Chanda	Chandigarh	005801588613	5830	Reimbursement - October 23.
154	YL0956	Anupama Saini	Chandigarh	078401503861	10854	Reimbursement - October 23.
155	YL1016	Shashi Bala	Chandigarh	341501500396	2977	Reimbursement - October 23.

V Care Support Services Pvt. Ltd. Gurgaon

	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
156	YL1038	Jaya Pandey	Chandigarh	659201581929	6617	Reimbursement - October 23.
157	YL1675	Sunita Kumari	Chandigarh	370501502322	2282	Reimbursement - October 23.
158	YL1855	Asha	Chandigarh	078201513490	6072	Reimbursement - October 23.
159	YL1909	Seema	Chandigarh	660001509014	8726	Reimbursement - October 23.
160	YL1919	Seema	Chandigarh	371301502136	7596	Reimbursement - October 23.
161	YL1946	Gurpreet Kaur	Chandigarh	181301506680	131	Reimbursement - October 23.
162	YL1988	Reena	Chandigarh	632201547592	5280	Reimbursement - October 23.
163	YL2003	Geeta	Chandigarh	096401507475	1760	Reimbursement - October 23.
164	YL2046	Shweta	Chandigarh	632201547594	1418	Reimbursement - October 23.
165	YL2077	Shobha	Chandigarh	632201547557	8223	Reimbursement - October 23.
166	YL2078	Shabnam	Chandigarh	632201547596	3246	Reimbursement - October 23.
167	YL2080	BaljinderKaur	Chandigarh	078201513498	1009	Reimbursement - October 23.
168	YL2111	Pooja	Chandigarh	078201513496	571	Reimbursement - October 23.
169	YL2110	Gurpreet Kaur	Chandigarh	078201513497	6669	Reimbursement - October 23.
170	YL2131	Meenakshi Sharm	Chandigarh	078201513499	4913	Reimbursement - October 23.
171	YL0548	Vijay Lakshmi Sair	Jaipur	031501535981	5441	Reimbursement - October 23.
172	YL0665	Anita Bairwa	Jaipur	031501536774	7150	Reimbursement - October 23.
173	YL1275	Rinku Bairwa	Jaipur	674301502436	485	Reimbursement - October 23.
174	YL1419	Rani sharma	Jaipur	675701503525	2570	Reimbursement - October 23.
175	YL1577	Rinku kanwar	Jaipur	677101504052	7887	Reimbursement - October 23.
176	YL1708	Kalpana Pigodiya	Jaipur	023501563277	184	Reimbursement - October 23.
177	YL1789	Deepika Bhati	Jaipur	677601503301	4257	Reimbursement - October 23.
178	YL1803	Krishna Nirvan	Jaipur	023501565049	1214	Reimbursement - October 23.
179	YL1478	Vaishali Dilip Kum	Mumbai-GOREG	156901505596	3100	Reimbursement - October 23.
180	YL1476	Sheetal Ajay Chau	Mumbai-GOREG	698701510501	5155	Reimbursement - October 23.
181	YL1762	Sunita Yadav	Mumbai-GOREG	125201503431	5336	Reimbursement - October 23.
182	YL1788	Jyoti Dalvi	Mumbai-GOREG	172801508587	4155	Reimbursement - October 23.
183	YL1992	Nafeesa Mohamm	Mumbai-GOREG	001101621049	3928	Reimbursement - October 23.
184	YL1997	Rohini Nilkanth W	Mumbai-GOREG	015801573601	3331	Reimbursement - October 23.
185	YL2104	Shobha Babasahe	Mumbai-GOREG	643401004732	270	Reimbursement - October 23.
186	YL2190	Pooja	Mumbai-GOREG	001101626381	3116	Reimbursement - October 23.
187	YL2192	Sapna Bhanji Kaliv	Mumbai-GOREG	001101626111	1000	Reimbursement - October 23.
188	YL2203	Lalita Jangilal Mal	Mumbai-GOREG	001101626261	1000	Reimbursement - October 23.
189	YL2205	Shitija Vikash Jadh	Mumbai-GOREG	001101625775	1000	Reimbursement - October 23.
190	YL1302	Geetal Pralhad Sh	Mumbai Chunab	122601504118	1579	Reimbursement - October 23.
191	YL1622	Nishigandha Mari	Mumbai Chunab	042001521034	2810	Reimbursement - October 23.
192	YL1950	Dipali Mahesh Wa	Mumbai Chunab	623501581245	520	Reimbursement - October 23.
193	YL1965	ZAREEN MOHAMI	Mumbai Chunab	623501581763	3586	Reimbursement - October 23.
194	YL1983	Nikita Nikhil Vyas	Mumbai Chunab	642701518539	3599	Reimbursement - October 23.
195	YL2170	Vanita Arvind Cha	Mumbai Chunab	039301572667	8158	Reimbursement - October 23.
196	YL1627	Chetna Ajit Kumai	Pune	056601536341	3686	Reimbursement - October 23.
197	YL1949	Priyanka Chajlani	Pune	056601539814	547	Reimbursement - October 23.
		Total			**572207**	

V Care Support Services Pvt. Ltd. Gurgaon

ICICI Bank
Gurgaon Sector 14 Branch
Sco 18 19, Huda Shopping Centre, Sector14, Market Complex,Gurgaon,Haryana-122001
RTGS / NEFT / IFS Code : ICIC0000021

A/C PAYEE

VALID FOR THREE MONTHS ONLY
1 0 1 1 2 0 2 3
D D M M Y Y Y Y

Pay YOURSELF OR ORDER

Rupees five Lakh Seventy Two Thousand Two Hundred Seven only

₹ 5,72,207/-

A/c No. 002105014988

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

02/7/22

SESHAASAI(D) / CTS - 2010

FOR V CARE SUPPORT SERVICES PVT LTD

AUTHORISED SIGNATORIES
Please sign above

⑈323425⑈ 110229003⑆ 014988⑈ 29