

12th January 2024

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: 139
Total amount to be credited: ₹ 2,04,791/-

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.



Madan Mohan Bisht
Director



Encl Cheque No :323493

Dated: 12/01/2024

Amount of Rs 2,04,791/-

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 Transfer - December 2023

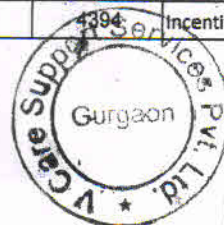
Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary In hand	Bank Details
1	YL1470	Radha Devi	Okhla	342601501165	742	Incentive & Reimb. - December 2023
2	YL1187	Sarita Devi	Okhla	135701517133	59	Incentive & Reimb. - December 2023
3	YL1361	Seema Devi	Okhla	135701519141	1960	Incentive & Reimb. - December 2023
4	YL1404	Rekha	Okhla	071601520349	134	Incentive & Reimb. - December 2023
5	YL1398	Rama Devi	Okhla	135701520381	2882	Incentive & Reimb. - December 2023
6	YL1557	Pooja	Okhla	135701521419	1977	Incentive & Reimb. - December 2023
7	YL1586	Kushum Bharti	Okhla	071601522201	76	Incentive & Reimb. - December 2023
8	YL1711	Km Asma	Okhla	135701525088	38	Incentive & Reimb. - December 2023
9	YL1764	Sharda Singh	Okhla	135701525041	719	Incentive & Reimb. - December 2023
10	YL1884	Sudha Gupta	Okhla	004601585582	700	Incentive & Reimb. - December 2023
11	YL0708	Neeru	Kalkaji	071901511430	317	Incentive & Reimb. - December 2023
12	YL1510	Meenakshi	Kalkaji	071601520905	484	Incentive & Reimb. - December 2023
13	YL1526	Anju	Kalkaji	071601520902	1000	Incentive & Reimb. - December 2023
14	YL1548	Khushbu	Kalkaji	135701523472	1000	Incentive & Reimb. - December 2023
15	YL1549	Shabnam	Kalkaji	071601521607	870	Incentive & Reimb. - December 2023
16	YL1589	Mamta	Kalkaji	135701523183	2923	Incentive & Reimb. - December 2023
17	YL1633	Noorsan	Kalkaji	135701523471	2544	Incentive & Reimb. - December 2023
18	YL1641	Tabassum	Kalkaji	135701523872	2118	Incentive & Reimb. - December 2023
19	YL1827	Reema Jha	Kalkaji	113401512564	365	Incentive & Reimb. - December 2023
20	YL1840	Shalu	Kalkaji	071601524601	343	Incentive & Reimb. - December 2023
21	YL1978	Sandhya	Kalkaji	135701529703	330	Incentive & Reimb. - December 2023
22	YL1670	Heena	Satya Niketan	135701524649	2822	Incentive & Reimb. - December 2023
23	YL1740	Pooja	Satya Niketan	135701525434	184	Incentive & Reimb. - December 2023
24	YL1772	Tanu Chouhan	Satya Niketan	342601502838	167	Incentive & Reimb. - December 2023
25	YL1979	Santoshi	Satya Niketan	071601524979	93	Incentive & Reimb. - December 2023
26	YL2105	Maya	Satya Niketan	402101507285	122	Incentive & Reimb. - December 2023
27	YL2123	Bindiya	Satya Niketan	072001521757	415	Incentive & Reimb. - December 2023
28	YL2133	Kiran Devi	Satya Niketan	072001521758	697	Incentive & Reimb. - December 2023
29	YL2149	Mamta	Satya Niketan	072001521756	384	Incentive & Reimb. - December 2023
30	YL1079	Priti Sharma	Karol Bagh	165001509193	1976	Incentive & Reimb. - December 2023
31	YL1403	Sunita	Karol Bagh	418001500283	566	Incentive & Reimb. - December 2023
32	YL1603	Mamta	Karol Bagh	071601521988	363	Incentive & Reimb. - December 2023
33	YL1760	Shital Yadav	Karol Bagh	135701525735	323	Incentive & Reimb. - December 2023
34	YL1818	Harshita Rajak	Karol Bagh	135701526270	414	Incentive & Reimb. - December 2023
35	YL1963	Anita	Karol Bagh	135701529562	482	Incentive & Reimb. - December 2023
36	YL2008	Sudha Devi	Karol Bagh	135701530103	334	Incentive & Reimb. - December 2023
37	YL2056	Charu Sharma	Karol Bagh	135701531937	158	Incentive & Reimb. - December 2023
38	YL2161	Ginny Sharma	Karol Bagh	165001523180	219	Incentive & Reimb. - December 2023
39	YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	82	Incentive & Reimb. - December 2023
40	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	1376	Incentive & Reimb. - December 2023
41	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	200	Incentive & Reimb. - December 2023
42	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	150	Incentive & Reimb. - December 2023
43	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	177	Incentive & Reimb. - December 2023
44	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	561	Incentive & Reimb. - December 2023
45	YL2117	Mamta	West Delhi (Ashok Nagar)	072001521947	131	Incentive & Reimb. - December 2023
46	YL2138	Deepali Kashyap	West Delhi (Ashok Nagar)	102301534181	327	Incentive & Reimb. - December 2023



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Incentive/ Reimbursement Transfer - December 2023

SI #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary In hand	Bank Details
47	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	857	Incentive & Reimb. - December 2023
48	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	210	Incentive & Reimb. - December 2023
49	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	205	Incentive & Reimb. - December 2023
50	YL2159	Manisha	Noida	776901500593	177	Incentive & Reimb. - December 2023
51	YL1372	Halima Khatoon	East Delhi	135701519026	728	Incentive & Reimb. - December 2023
52	YL1368	Anjana	East Delhi	695601542435	133	Incentive & Reimb. - December 2023
53	YL1537	Saroj Kumari	East Delhi	135701522556	422	Incentive & Reimb. - December 2023
54	YL1832	Neelam Sikarwar	East Delhi	164001508797	103	Incentive & Reimb. - December 2023
55	YL2026	Sushmita	East Delhi	071601526041	429	Incentive & Reimb. - December 2023
56	YL2113	Mahi Yadav	East Delhi	757701501968	135	Incentive & Reimb. - December 2023
57	YL2024	Jyoti	Ghaziabad	135701530944	154	Incentive & Reimb. - December 2023
58	YL2028	Kanchan	Ghaziabad	135701530945	3603	Incentive & Reimb. - December 2023
59	YL1212	Mamta	Noida	250501503463	4634	Incentive & Reimb. - December 2023
60	YL1462	Manjoo Devi	Noida	071601521030	2836	Incentive & Reimb. - December 2023
61	YL1504	Malti	Noida	071601521077	1960	Incentive & Reimb. - December 2023
62	YL1702	Anju Tiwari	Noida	071601522956	1648	Incentive & Reimb. - December 2023
63	YL1791	Reema	Noida	135701526180	2000	Incentive & Reimb. - December 2023
64	YL1890	Neha Tomar	Noida	004601585532	2640	Incentive & Reimb. - December 2023
65	YL1940	Varsha Banjare	Noida	165001521776	2173	Incentive & Reimb. - December 2023
66	YL2006	Sapna Das	Noida	071601525693	58	Incentive & Reimb. - December 2023
67	YL2069	Babli	Noida	135701532144	1175	Incentive & Reimb. - December 2023
68	YL2165	Anuradha Pandey	Noida	776901500595	2875	Incentive & Reimb. - December 2023
69	YL2193	Geetu Singh	Ghaziabad	033301511801	90	Incentive & Reimb. - December 2023
70	YL1145	Sangita	Gurgaon	038601534768	6830	Incentive & Reimb. - December 2023
71	YL1365	Rakhi	Gurgaon	135101503589	1722	Incentive & Reimb. - December 2023
72	YL1571	Sudha Sinha	Gurgaon	017701607192	1066	Incentive & Reimb. - December 2023
73	YL1784	Rekha Rani	Gurgaon	002101618546	2896	Incentive & Reimb. - December 2023
74	YL1796	Meenu Devi	Gurgaon	661401576006	401	Incentive & Reimb. - December 2023
75	YL1823	Sonia Gour	Gurgaon	724001500305	4150	Incentive & Reimb. - December 2023
76	YL1937	Pooja	Gurgaon	091101519811	123	Incentive & Reimb. - December 2023
77	YL1960	Nitu Sinha	Gurgaon	769301501070	2935	Incentive & Reimb. - December 2023
78	YL2002	Chandani Kumari	Gurgaon	769301500818	1366	Incentive & Reimb. - December 2023
79	YL2015	Madhu	Gurgaon	769301500816	1328	Incentive & Reimb. - December 2023
80	YL2016	Soniya	Gurgaon	769301500815	1085	Incentive & Reimb. - December 2023
81	YL2014	Meena	Gurgaon	769301501069	3064	Incentive & Reimb. - December 2023
82	YL2013	Shalu Devi	Gurgaon	769301500829	4714	Incentive & Reimb. - December 2023
83	YL2048	Meena	Gurgaon	732901501447	1434	Incentive & Reimb. - December 2023
84	YL2052	Kamlesh	Gurgaon	661401575532	1542	Incentive & Reimb. - December 2023
85	YL2096	Jyoti	Gurgaon	103101539532	2660	Incentive & Reimb. - December 2023
86	YL2137	Rajni	Gurgaon	661401576111	1179	Incentive & Reimb. - December 2023
87	YL2173	Priya	Gurgaon	469101500515	286	Incentive & Reimb. - December 2023
88	YL1225	Reena	Faridabad	113401511423	3978	Incentive & Reimb. - December 2023
89	YL1291	Seema	Faridabad	135701519095	1191	Incentive & Reimb. - December 2023
90	YL1352	Kiran Devi	Faridabad	135701519094	1171	Incentive & Reimb. - December 2023
91	YL1399	Muskan Kumari	Faridabad	629401570647	76	Incentive & Reimb. - December 2023
92	YL1405	Rajni	Faridabad	135701519857	2571	Incentive & Reimb. - December 2023
93	YL1521	Seema	Faridabad	071601520913	4394	Incentive & Reimb. - December 2023



Incentive/ Reimbursement Transfer - December 2023						
Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
94	YL1892	Heena	Faridabad	004601585579	1111	Incentive & Reimb. - December 2023
95	YL1915	Kajal	Faridabad	071601525358	2515	Incentive & Reimb. - December 2023
96	YL1968	Rashmi	Faridabad	071601524927	1230	Incentive & Reimb. - December 2023
97	YL1985	Kanwaljit Kaur	Faridabad	071601524937	68	Incentive & Reimb. - December 2023
98	YL2143	Preeti	Faridabad	008301567983	1187	Incentive & Reimb. - December 2023
99	YL2152	Jagriti	Faridabad	008301568419	2541	Incentive & Reimb. - December 2023
100	YL2151	Shruti Pathak	Faridabad	008301568427	41	Incentive & Reimb. - December 2023
101	YL2208	Prabha Rawat	Faridabad	342601501541	1207	Incentive & Reimb. - December 2023
102	YL0892	Sita Devi	Chandigarh	134001508240	3065	Incentive & Reimb. - December 2023
103	YL0934	Chanda	Chandigarh	005801588613	8943	Incentive & Reimb. - December 2023
104	YL0956	Anupama Saini	Chandigarh	078401503861	6609	Incentive & Reimb. - December 2023
105	YL1016	Shashi Bala	Chandigarh	341501500396	1852	Incentive & Reimb. - December 2023
106	YL1038	Jaya Pandey	Chandigarh	659201581929	281	Incentive & Reimb. - December 2023
107	YL1675	Sunita Kumari	Chandigarh	370501502322	89	Incentive & Reimb. - December 2023
108	YL1855	Asha	Chandigarh	078201513490	4174	Incentive & Reimb. - December 2023
109	YL1909	Seema	Chandigarh	660001509014	6501	Incentive & Reimb. - December 2023
110	YL1919	Seema	Chandigarh	371301502136	1257	Incentive & Reimb. - December 2023
111	YL1946	Gurpreet Kaur	Chandigarh	181301506680	40	Incentive & Reimb. - December 2023
112	YL1988	Reena	Chandigarh	632201547592	2041	Incentive & Reimb. - December 2023
113	YL2003	Geeta	Chandigarh	096401507475	207	Incentive & Reimb. - December 2023
114	YL2046	Shweta	Chandigarh	632201547594	1267	Incentive & Reimb. - December 2023
115	YL2077	Shobha	Chandigarh	632201547557	6096	Incentive & Reimb. - December 2023
116	YL2078	Shabnam	Chandigarh	632201547596	2004	Incentive & Reimb. - December 2023
117	YL2080	Baljinder Kaur	Chandigarh	078201513498	1850	Incentive & Reimb. - December 2023
118	YL2110	Gurpreet Kaur	Chandigarh	078201513497	3000	Incentive & Reimb. - December 2023
119	YL2131	Meenakshi Sharma	Chandigarh	078201513499	4179	Incentive & Reimb. - December 2023
120	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	1954	Incentive & Reimb. - December 2023
121	YL0665	Anita Bairwa	Jaipur	031501536774	3862	Incentive & Reimb. - December 2023
122	YL1419	Rani sharma	Jaipur	675701503525	1058	Incentive & Reimb. - December 2023
123	YL1577	Rinku kanwar	Jaipur	677101504052	3239	Incentive & Reimb. - December 2023
124	YL1789	Deepika Bhati	Jaipur	677601503301	1037	Incentive & Reimb. - December 2023
125	YL1803	Krishna Nirvan	Jaipur	023501565049	21	Incentive & Reimb. - December 2023
126	YL1478	Vaishali Dillip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	775	Incentive & Reimb. - December 2023
127	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	2110	Incentive & Reimb. - December 2023
128	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	511	Incentive & Reimb. - December 2023
129	YL1992	Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	001101621049	2676	Incentive & Reimb. - December 2023
130	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	1338	Incentive & Reimb. - December 2023
131	YL2104	Shobha Babasaheb Kamble	Mumbai-GOREGAON	643401004732	470	Incentive & Reimb. - December 2023
132	YL2190	Pooja	Mumbai-GOREGAON	001101626381	804	Incentive & Reimb. - December 2023
133	YL2192	Sapna Bhanji Kaliwada	Mumbai-GOREGAON	001101626111	90	Incentive & Reimb. - December 2023
134	YL2203	Lalita Janglilal Mallah	Mumbai-GOREGAON	001101626261	800	Incentive & Reimb. - December 2023
135	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	384	Incentive & Reimb. - December 2023
136	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	1256	Incentive & Reimb. - December 2023
137	YL1965	ZAREEN MOHAMMED RAFIK SHA	Mumbai Chunabhatti	623501581763	788	Incentive & Reimb. - December 2023
138	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	2023	Incentive & Reimb. - December 2023
139	YL1627	Chetna Ajit Kumar Singh	Pune	056601536341	529	Incentive & Reimb. - December 2023
		Total			204791	





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

12012029

DDMMYYYY

Pay

OR ORDER

Rupees

TWO Lakh Four Thousand Seven
Hundred Ninety and only

₹ 2,04,791/-

A/c No.

002105014988

FOR V CARE SUPPORT SERVICES PVT LTD

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

15/6/23



[Signature]

[Signature]

AUTHORISED SIGNATORIES

Please sign above

⑈323493⑈ 110229003⑈ 014988⑈ 29