

12th December 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: 158Total amount to be credited: ₹ 3,54,401/-

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 323490

Dated: 12/12/2023

Amount of Rs. 3,54,401/-

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

ICICI Bank

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

12122023

DDMMYYYY

Pay **YOURSELF**

OR ORDER

Rupees

Three Lakh fifty four Thousand
four Hundred and Only

₹ 3,54,401/-

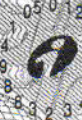
A/c No.

002105014988

15/6/23

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



[Signature]

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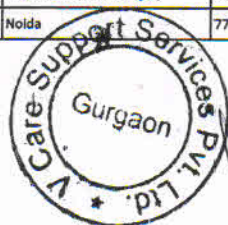
AUTHORISED SIGNATORIES

Please sign above

⑈ 323490⑈ 110229003⑈ 014988⑈ 29

Incentive & Reimbursement - ICICI Bank Transfer - November 2023

Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
1	YL1470	Radha Devi	Okhla	342601501165	3311	Reimb. & Incentive - Nov. 23
2	YL1187	Sarita Devi	Okhla	135701517133	1000	Reimb. & Incentive - Nov. 23
3	YL1361	Seema Devi	Okhla	135701519141	4906	Reimb. & Incentive - Nov. 23
4	YL1404	Rekha	Okhla	071601520349	3000	Reimb. & Incentive - Nov. 23
5	YL1398	Rama Devi	Okhla	135701520381	5990	Reimb. & Incentive - Nov. 23
6	YL1557	Pooja	Okhla	135701521419	5144	Reimb. & Incentive - Nov. 23
7	YL1698	Soni Devi	Okhla	135701525518	1000	Reimb. & Incentive - Nov. 23
8	YL1711	Km Asma	Okhla	135701525088	3000	Reimb. & Incentive - Nov. 23
9	YL1764	Sharda Singh	Okhla	135701525041	4141	Reimb. & Incentive - Nov. 23
10	YL1884	Sudha Gupta	Okhla	004601585582	2119	Reimb. & Incentive - Nov. 23
11	YL2065	Sita	Okhla	135701531815	1632	Reimb. & Incentive - Nov. 23
12	YL0708	Neeru	Kalkaji	071901511430	1651	Reimb. & Incentive - Nov. 23
13	YL1510	Meenakshi	Kalkaji	071601520905	2101	Reimb. & Incentive - Nov. 23
14	YL1549	Shabnam	Kalkaji	071601521607	3584	Reimb. & Incentive - Nov. 23
15	YL1589	Mamta	Kalkaji	135701523183	3140	Reimb. & Incentive - Nov. 23
16	YL1602	Meena	Kalkaji	135701523198	1000	Reimb. & Incentive - Nov. 23
17	YL1633	Noorsan	Kalkaji	135701523471	3860	Reimb. & Incentive - Nov. 23
18	YL1641	Tabassum	Kalkaji	135701523872	1462	Reimb. & Incentive - Nov. 23
19	YL1827	Reema Jha	Kalkaji	113401512564	343	Reimb. & Incentive - Nov. 23
20	YL1840	Shalu	Kalkaji	071601524601	1000	Reimb. & Incentive - Nov. 23
21	YL1896	Sangeeta	Kalkaji	071601524596	1000	Reimb. & Incentive - Nov. 23
22	YL1978	Sandhya	Kalkaji	135701529703	3000	Reimb. & Incentive - Nov. 23
23	YL2076	Saloni Kumari	Kalkaji	182001518083	1000	Reimb. & Incentive - Nov. 23
24	YL2180	Bharti	Kalkaji	071901527174	1000	Reimb. & Incentive - Nov. 23
25	YL1096	Soniya Pal	Satya Niketan	031101517457	301	Reimb. & Incentive - Nov. 23
26	YL1221	Geeta	Satya Niketan	113401511595	696	Reimb. & Incentive - Nov. 23
27	YL1396	Reetika Singh	Satya Niketan	135701519778	201	Reimb. & Incentive - Nov. 23
28	YL1592	Babli	Satya Niketan	071601521855	1000	Reimb. & Incentive - Nov. 23
29	YL1628	Parwati	Satya Niketan	342601501955	1233	Reimb. & Incentive - Nov. 23
30	YL1670	Heena	Satya Niketan	135701524649	2862	Reimb. & Incentive - Nov. 23
31	YL1740	Pooja	Satya Niketan	135701525434	183	Reimb. & Incentive - Nov. 23
32	YL1772	Tanu Chouhan	Satya Niketan	342601502838	157	Reimb. & Incentive - Nov. 23
33	YL1782	Uma	Satya Niketan	071601523544	1000	Reimb. & Incentive - Nov. 23
34	YL1824	Geeta	Satya Niketan	135701524931	335	Reimb. & Incentive - Nov. 23
35	YL1870	Doli	Satya Niketan	071601523790	1000	Reimb. & Incentive - Nov. 23
36	YL2090	Arti	Satya Niketan	135701532191	1000	Reimb. & Incentive - Nov. 23
37	YL2149	Mamta	Satya Niketan	072001521756	1184	Reimb. & Incentive - Nov. 23
38	YL1079	Priti Sharma	Karol Bagh	165001509193	3403	Reimb. & Incentive - Nov. 23
39	YL1403	Sunita	Karol Bagh	418001500283	1569	Reimb. & Incentive - Nov. 23
40	YL1603	Mamta	Karol Bagh	071601521988	809	Reimb. & Incentive - Nov. 23
41	YL1760	Shital Yadav	Karol Bagh	135701525735	572	Reimb. & Incentive - Nov. 23
42	YL1853	Anjali Gandhi	Karol Bagh	071601523829	637	Reimb. & Incentive - Nov. 23
43	YL1963	Anita	Karol Bagh	135701529562	1278	Reimb. & Incentive - Nov. 23
44	YL2008	Sudha Devi	Karol Bagh	135701530103	1212	Reimb. & Incentive - Nov. 23
45	YL2047	Anjali Gautam	Karol Bagh	663401548459	1154	Reimb. & Incentive - Nov. 23
46	YL2056	Charu Sharma	Karol Bagh	135701531937	3145	Reimb. & Incentive - Nov. 23
47	YL2161	Ginny Sharma	Karol Bagh	165001523180	193	Reimb. & Incentive - Nov. 23
48	YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	769	Reimb. & Incentive - Nov. 23
49	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	2249	Reimb. & Incentive - Nov. 23
50	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	3510	Reimb. & Incentive - Nov. 23
51	YL1743	Suman	West Delhi (Ashok Nagar)	342601502438	1000	Reimb. & Incentive - Nov. 23
52	YL1975	Kornal	West Delhi (Ashok Nagar)	071601524980	1000	Reimb. & Incentive - Nov. 23
53	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	1321	Reimb. & Incentive - Nov. 23
54	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	1000	Reimb. & Incentive - Nov. 23
55	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	1572	Reimb. & Incentive - Nov. 23
56	YL2109	Sapna Mishra	West Delhi (Ashok Nagar)	022501547049	1108	Reimb. & Incentive - Nov. 23
57	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	568	Reimb. & Incentive - Nov. 23
58	YL2159	Manisha	Noida	776901500593	171	Reimb. & Incentive - Nov. 23



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Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
59	YL0388	Karuna Singh	East Delhi	082901504079	1000	Reimb. & Incentive - Nov. 23
60	YL0524	Usha	East Delhi	135401503065	1000	Reimb. & Incentive - Nov. 23
61	YL1372	Halima Khatoun	East Delhi	135701519026	1858	Reimb. & Incentive - Nov. 23
62	YL1368	Anjana	East Delhi	695601542435	1000	Reimb. & Incentive - Nov. 23
63	YL1525	Neha	East Delhi	135701522627	3000	Reimb. & Incentive - Nov. 23
64	YL1537	Saroj Kumari	East Delhi	135701522556	1552	Reimb. & Incentive - Nov. 23
65	YL1566	Laxmi Kumari	East Delhi	135701522561	335	Reimb. & Incentive - Nov. 23
66	YL1612	Renu Sharma	East Delhi	135701523993	1000	Reimb. & Incentive - Nov. 23
67	YL1705	Kavita	East Delhi	135701525030	1000	Reimb. & Incentive - Nov. 23
68	YL1832	Neelam Sikarwar	East Delhi	164001508797	1000	Reimb. & Incentive - Nov. 23
69	YL1839	Soniya	East Delhi	695601544480	1310	Reimb. & Incentive - Nov. 23
70	YL1849	Kanchan Rani	East Delhi	135701526435	1000	Reimb. & Incentive - Nov. 23
71	YL2026	Sushmita	East Delhi	071601526041	336	Reimb. & Incentive - Nov. 23
72	YL2081	Ankita	East Delhi	102301534178	3000	Reimb. & Incentive - Nov. 23
73	YL2113	Mahil Yadav	East Delhi	757701501968	3000	Reimb. & Incentive - Nov. 23
74	YL2024	Jyoti	Ghaziabad	135701530944	1167	Reimb. & Incentive - Nov. 23
75	YL2028	Kanchan	Ghaziabad	135701530945	3673	Reimb. & Incentive - Nov. 23
76	YL1212	Mamta	Noida	250501503463	4164	Reimb. & Incentive - Nov. 23
77	YL1462	Manjoo Devi	Noida	071601521030	1109	Reimb. & Incentive - Nov. 23
78	YL1504	Malti	Noida	071601521077	2799	Reimb. & Incentive - Nov. 23
79	YL1702	Anju Tiwari	Noida	071601522956	4382	Reimb. & Incentive - Nov. 23
80	YL1791	Reema	Noida	135701526180	2582	Reimb. & Incentive - Nov. 23
81	YL1890	Neha Tomar	Noida	004601585532	1895	Reimb. & Incentive - Nov. 23
82	YL1940	Varsha Banjare	Noida	165001521776	4242	Reimb. & Incentive - Nov. 23
83	YL2006	Sapna Das	Noida	071601525693	1027	Reimb. & Incentive - Nov. 23
84	YL2069	Babli	Noida	135701532144	4262	Reimb. & Incentive - Nov. 23
85	YL2165	Anuradha Pandey	Noida	776901500595	2015	Reimb. & Incentive - Nov. 23
86	YL1145	Sangita	Gurgaon	038601534768	2779	Reimb. & Incentive - Nov. 23
87	YL1365	Rakhi	Gurgaon	135101503589	1158	Reimb. & Incentive - Nov. 23
88	YL1571	Sudha Sinha	Gurgaon	017701607192	1351	Reimb. & Incentive - Nov. 23
89	YL1784	Rekha Rani	Gurgaon	002101618546	2270	Reimb. & Incentive - Nov. 23
90	YL1796	Meenu Devi	Gurgaon	661401576006	2237	Reimb. & Incentive - Nov. 23
91	YL1823	Sonia Gour	Gurgaon	724001500305	4263	Reimb. & Incentive - Nov. 23
92	YL1937	Pooja	Gurgaon	091101519811	1118	Reimb. & Incentive - Nov. 23
93	YL1960	Nitu Sinha	Gurgaon	769301501070	2591	Reimb. & Incentive - Nov. 23
94	YL2002	Chandani Kumari	Gurgaon	769301500818	148	Reimb. & Incentive - Nov. 23
95	YL2015	Madhu	Gurgaon	769301500816	158	Reimb. & Incentive - Nov. 23
96	YL2016	Soniya	Gurgaon	769301500815	2030	Reimb. & Incentive - Nov. 23
97	YL2014	Meena	Gurgaon	769301501069	3169	Reimb. & Incentive - Nov. 23
98	YL2013	Shalu Devi	Gurgaon	769301500829	9125	Reimb. & Incentive - Nov. 23
99	YL2048	Meena	Gurgaon	732901501447	3163	Reimb. & Incentive - Nov. 23
100	YL2052	Kamlesh	Gurgaon	661401575532	3237	Reimb. & Incentive - Nov. 23
101	YL2096	Jyoti	Gurgaon	103101539532	1349	Reimb. & Incentive - Nov. 23
102	YL2137	Rajni	Gurgaon	661401576111	1591	Reimb. & Incentive - Nov. 23
103	YL2173	Priya	Gurgaon	469101500515	275	Reimb. & Incentive - Nov. 23
104	YL1225	Reena	Faridabad	113401511423	5233	Reimb. & Incentive - Nov. 23
105	YL1291	Seema	Faridabad	135701519095	2577	Reimb. & Incentive - Nov. 23
106	YL1352	Kiran Devi	Faridabad	135701519094	4872	Reimb. & Incentive - Nov. 23
107	YL1399	Muskan Kumari	Faridabad	629401570647	1580	Reimb. & Incentive - Nov. 23
108	YL1405	Rajni	Faridabad	135701519857	2357	Reimb. & Incentive - Nov. 23
109	YL1521	Seema	Faridabad	071601520913	6446	Reimb. & Incentive - Nov. 23
110	YL1892	Heena	Faridabad	004601585579	2180	Reimb. & Incentive - Nov. 23
111	YL1915	Kajal	Faridabad	071601525358	2075	Reimb. & Incentive - Nov. 23
112	YL1968	Rashmi	Faridabad	071601524927	1090	Reimb. & Incentive - Nov. 23
113	YL1985	Kanwaljit Kaur	Faridabad	071601524937	33	Reimb. & Incentive - Nov. 23
114	YL2143	Preeti	Faridabad	008301567983	2141	Reimb. & Incentive - Nov. 23
115	YL2152	Jagriti	Faridabad	008301568419	2032	Reimb. & Incentive - Nov. 23
116	YL2151	Shruti Pathak	Faridabad	008301568427	1079	Reimb. & Incentive - Nov. 23



Incentive & Reimbursement - ICICI Bank Transfer - November 2023						
Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Salary in hand	Bank Details
117	YL0892	Sita Devi	Chandigarh	134001508240	5028	Reimb. & Incentive - Nov. 23
118	YL0934	Chanda	Chandigarh	005801588613	11309	Reimb. & Incentive - Nov. 23
119	YL0956	Anupama Saini	Chandigarh	078401503861	10805	Reimb. & Incentive - Nov. 23
120	YL1016	Shashi Bala	Chandigarh	341501500396	213	Reimb. & Incentive - Nov. 23
121	YL1038	Jaya Pandey	Chandigarh	659201581929	4410	Reimb. & Incentive - Nov. 23
122	YL1675	Sunita Kumari	Chandigarh	370501502322	2073	Reimb. & Incentive - Nov. 23
123	YL1855	Asha	Chandigarh	078201513490	7208	Reimb. & Incentive - Nov. 23
124	YL1909	Seema	Chandigarh	660001509014	1123	Reimb. & Incentive - Nov. 23
125	YL1919	Seema	Chandigarh	371301502136	1024	Reimb. & Incentive - Nov. 23
126	YL1946	Gurpreet Kaur	Chandigarh	181301506680	2434	Reimb. & Incentive - Nov. 23
127	YL1988	Reena	Chandigarh	632201547592	4110	Reimb. & Incentive - Nov. 23
128	YL2003	Geeta	Chandigarh	096401507475	2472	Reimb. & Incentive - Nov. 23
129	YL2046	Shweta	Chandigarh	632201547594	1188	Reimb. & Incentive - Nov. 23
130	YL2077	Shobha	Chandigarh	632201547557	8727	Reimb. & Incentive - Nov. 23
131	YL2078	Shabnam	Chandigarh	632201547596	2413	Reimb. & Incentive - Nov. 23
132	YL2080	Baljinder Kaur	Chandigarh	078201513498	96	Reimb. & Incentive - Nov. 23
133	YL2110	Gurpreet Kaur	Chandigarh	078201513497	4321	Reimb. & Incentive - Nov. 23
134	YL2131	Meenakshi Sharma	Chandigarh	078201513499	1187	Reimb. & Incentive - Nov. 23
135	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	2024	Reimb. & Incentive - Nov. 23
136	YL0665	Anita Bairwa	Jaipur	031501536774	4481	Reimb. & Incentive - Nov. 23
137	YL1419	Rani sharma	Jaipur	675701503525	1844	Reimb. & Incentive - Nov. 23
138	YL1577	Rinku kanwar	Jaipur	677101504052	4799	Reimb. & Incentive - Nov. 23
139	YL1708	Kalpna Pigodiyia	Jaipur	023501563277	63	Reimb. & Incentive - Nov. 23
140	YL1789	Deepika Bhatl	Jaipur	677601503301	4100	Reimb. & Incentive - Nov. 23
141	YL1803	Krishna Nirvan	Jaipur	023501565049	1076	Reimb. & Incentive - Nov. 23
142	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	2826	Reimb. & Incentive - Nov. 23
143	YL1476	Sheetal Ajay Chaudhary	Mumbai-GOREGAON	698701510501	878	Reimb. & Incentive - Nov. 23
144	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	5155	Reimb. & Incentive - Nov. 23
145	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	3405	Reimb. & Incentive - Nov. 23
146	YL1992	Nafeesa Mohammed Rafeek Shaikh	Mumbai-GOREGAON	001101621049	3998	Reimb. & Incentive - Nov. 23
147	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	3587	Reimb. & Incentive - Nov. 23
148	YL2104	Shobha Babasaheb Kamble	Mumbai-GOREGAON	643401004732	1453	Reimb. & Incentive - Nov. 23
149	YL2190	Pooja	Mumbai-GOREGAON	001101626381	4532	Reimb. & Incentive - Nov. 23
150	YL2192	Sapna Bhanji Kaliwada	Mumbai-GOREGAON	001101626111	1000	Reimb. & Incentive - Nov. 23
151	YL2203	Lalita Janglil Mallah	Mumbai-GOREGAON	001101626261	500	Reimb. & Incentive - Nov. 23
152	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	1000	Reimb. & Incentive - Nov. 23
153	YL1302	Geetal Pralhad Shinde	Mumbai-Chunabhatti	122601504118	1396	Reimb. & Incentive - Nov. 23
154	YL1950	Dipali Mahesh Waskale	Mumbai-Chunabhatti	623501581245	646	Reimb. & Incentive - Nov. 23
155	YL1965	ZAREEN MOHAMMED RAFIK SHAIKH	Mumbai-Chunabhatti	623501581763	1738	Reimb. & Incentive - Nov. 23
156	YL1983	Nikita Nikhil Vyas	Mumbai-Chunabhatti	642701518539	1574	Reimb. & Incentive - Nov. 23
157	YL1627	Chetna Ajit Kumar Singh	Pune	056601536341	3334	Reimb. & Incentive - Nov. 23
158	YL1949	Priyanka Chajlani	Pune	056601539814	504	Reimb. & Incentive - Nov. 23
		Total			354401	



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