

12th March 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:

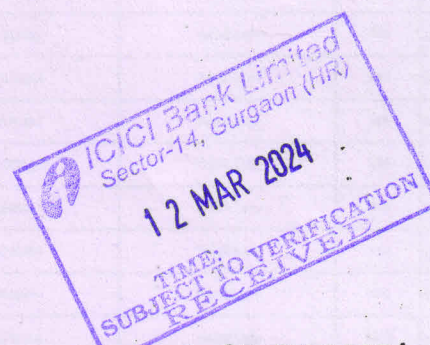
Total no. of salary accounts to be credited with salary: 124Total amount to be credited: ₹ 2,20,723/-

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 323536

Dated: 12/03/2024

Amount of Rs 2,20,723/-

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/ Reimb. - ICICI Bank Transfer - February 2024

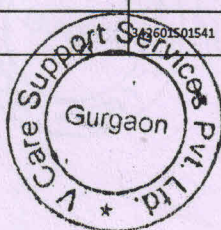
Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Designation	Salary in hand	Bank Details
1	YL1361	Seema Devi	Okhla	135701519141	Yakult Lady	330	Incentive/ Reimb. - Feb 24
2	YL1398	Rama Devi	Okhla	135701520381	Yakult Lady	1942	Incentive/ Reimb. - Feb 24
3	YL1557	Pooja	Okhla	135701521419	Yakult Lady	3113	Incentive/ Reimb. - Feb 24
4	YL1711	Km Asma	Okhla	135701525088	Yakult Lady	2500	Incentive/ Reimb. - Feb 24
5	YL0708	Neeru	Kalkaji	071901511430	Yakult Lady	161	Incentive/ Reimb. - Feb 24
6	YL1510	Meenakshi	Kalkaji	071601520905	Yakult Lady	482	Incentive/ Reimb. - Feb 24
7	YL1549	Shabnam	Kalkaji	071601521607	Yakult Lady	3370	Incentive/ Reimb. - Feb 24
8	YL1589	Mamta	Kalkaji	135701523183	Yakult Lady	602	Incentive/ Reimb. - Feb 24
9	YL1633	Noorsan	Kalkaji	135701523471	Yakult Lady	2127	Incentive/ Reimb. - Feb 24
10	YL1641	Tabassum	Kalkaji	135701523872	Yakult Lady	330	Incentive/ Reimb. - Feb 24
11	YL1827	Reema Jha	Kalkaji	113401512564	Yakult Lady	302	Incentive/ Reimb. - Feb 24
12	YL1978	Sandhya	Kalkaji	135701529703	Yakult Lady	667	Incentive/ Reimb. - Feb 24
13	YL1221	Geeta	Satya Niketan	113401511595	Yakult Lady	295	Incentive/ Reimb. - Feb 24
14	YL1628	Parwati	Satya Niketan	342601501955	Yakult Lady	975	Incentive/ Reimb. - Feb 24
15	YL1670	Heena	Satya Niketan	135701524649	Yakult Lady	5899	Incentive/ Reimb. - Feb 24
16	YL1740	Pooja	Satya Niketan	135701525434	Yakult Lady	362	Incentive/ Reimb. - Feb 24
17	YL1868	Komal	Satya Niketan	071601523791	Yakult Lady	139	Incentive/ Reimb. - Feb 24
18	YL2090	Arti	Satya Niketan	135701532191	Yakult Lady	480	Incentive/ Reimb. - Feb 24
19	YL2123	Bindiya	Satya Niketan	072001521757	Yakult Lady	152	Incentive/ Reimb. - Feb 24
20	YL2133	Kiran Devi	Satya Niketan	072001521758	Yakult Lady	78	Incentive/ Reimb. - Feb 24
21	YL2149	Mamta	Satya Niketan	072001521756	Yakult Lady	943	Incentive/ Reimb. - Feb 24
22	YL1079	Priti Sharma	Karol Bagh	165001509193	Yakult Lady	3590	Incentive/ Reimb. - Feb 24
23	YL1403	Sunita	Karol Bagh	418001500283	Yakult Lady	470	Incentive/ Reimb. - Feb 24
24	YL1603	Mamta	Karol Bagh	071601521988	Yakult Lady	511	Incentive/ Reimb. - Feb 24
25	YL1760	Shital Yadav	Karol Bagh	135701525735	Yakult Lady	1429	Incentive/ Reimb. - Feb 24
26	YL1818	Harshita Rajak	Karol Bagh	135701526270	Yakult Lady	854	Incentive/ Reimb. - Feb 24
27	YL1853	Anjali Gandhi	Karol Bagh	071601523829	Yakult Lady	591	Incentive/ Reimb. - Feb 24
28	YL1963	Anita	Karol Bagh	135701529562	Yakult Lady	725	Incentive/ Reimb. - Feb 24
29	YL2008	Sudha Devi	Karol Bagh	135701530103	Yakult Lady	565	Incentive/ Reimb. - Feb 24
30	YL2032	Komal	Karol Bagh	135701526268	Yakult Lady	757	Incentive/ Reimb. - Feb 24
31	YL2056	Charu Sharma	Karol Bagh	135701531937	Yakult Lady	158	Incentive/ Reimb. - Feb 24
32	YL2161	Ginny Sharma	Karol Bagh	165001523180	Yakult Lady	203	Incentive/ Reimb. - Feb 24
33	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	Yakult Lady	353	Incentive/ Reimb. - Feb 24
34	YL1743	Suman	West Delhi (Ashok Nagar)	342601502438	Yakult Lady	412	Incentive/ Reimb. - Feb 24
35	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	Yakult Lady	176	Incentive/ Reimb. - Feb 24
36	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	Yakult Lady	1312	Incentive/ Reimb. - Feb 24
37	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	Yakult Lady	835	Incentive/ Reimb. - Feb 24
38	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	Yakult Lady	2650	Incentive/ Reimb. - Feb 24
39	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	Yakult Lady	486	Incentive/ Reimb. - Feb 24
40	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	Yakult Lady	212	Incentive/ Reimb. - Feb 24
41	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	Yakult Lady	2999	Incentive/ Reimb. - Feb 24
42	YL1489	Manisha Goyal	East Delhi	342601501449	Yakult Lady	152	Incentive/ Reimb. - Feb 24



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Incentive/ Reimb. - ICICI Bank Transfer - February 2024

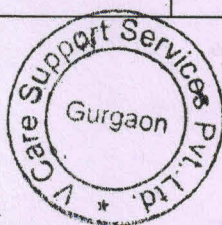
Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Designation	Salary in hand	Bank Details
43	YL1525	Neha	East Delhi	135701522627	Yakult Lady	2500	Incentive/ Reimb. - Feb 24
44	YL1537	Saroj Kumari	East Delhi	135701522556	Yakult Lady	2500	Incentive/ Reimb. - Feb 24
45	YL2024	Jyoti	Ghaziabad	135701530944	Yakult Lady	146	Incentive/ Reimb. - Feb 24
46	YL2028	Kanchan	Ghaziabad	135701530945	Yakult Lady	2643	Incentive/ Reimb. - Feb 24
47	YL1212	Mamta	Noida	250501503463	Yakult Lady	2069	Incentive/ Reimb. - Feb 24
48	YL1462	Manjoo Devi	Noida	071601521030	Yakult Lady	2445	Incentive/ Reimb. - Feb 24
49	YL1504	Malti	Noida	071601521077	Yakult Lady	4686	Incentive/ Reimb. - Feb 24
50	YL1702	Anju Tiwari	Noida	071601522956	Yakult Lady	3853	Incentive/ Reimb. - Feb 24
51	YL1791	Reema	Noida	135701526180	Yakult Lady	169	Incentive/ Reimb. - Feb 24
52	YL1890	Neha Tomar	Noida	004601585532	Yakult Lady	1892	Incentive/ Reimb. - Feb 24
53	YL1940	Varsha Banjare	Noida	165001521776	Yakult Lady	1522	Incentive/ Reimb. - Feb 24
54	YL2069	Babli	Noida	135701532144	Yakult Lady	3136	Incentive/ Reimb. - Feb 24
55	YL2165	Anuradha Pandey	Noida	776901500595	Yakult Lady	1617	Incentive/ Reimb. - Feb 24
56	YL1145	Sangita	Gurgaon	038601534768	Yakult Lady	11292	Incentive/ Reimb. - Feb 24
57	YL1365	Rakhi	Gurgaon	135101503589	Yakult Lady	186	Incentive/ Reimb. - Feb 24
58	YL1784	Rekha Rani	Gurgaon	002101618546	Yakult Lady	563	Incentive/ Reimb. - Feb 24
59	YL1796	Meenu Devi	Gurgaon	661401576006	Yakult Lady	4167	Incentive/ Reimb. - Feb 24
60	YL1823	Sonia Gour	Gurgaon	724001500305	Yakult Lady	1432	Incentive/ Reimb. - Feb 24
61	YL1937	Pooja	Gurgaon	091101519811	Yakult Lady	187	Incentive/ Reimb. - Feb 24
62	YL1960	Nitu Sinha	Gurgaon	769301501070	Yakult Lady	2622	Incentive/ Reimb. - Feb 24
63	YL2002	Chandani Kumari	Gurgaon	769301500818	Yakult Lady	2566	Incentive/ Reimb. - Feb 24
64	YL2015	Madhu	Gurgaon	769301500816	Yakult Lady	178	Incentive/ Reimb. - Feb 24
65	YL2016	Soniya	Gurgaon	769301500815	Yakult Lady	2861	Incentive/ Reimb. - Feb 24
66	YL2014	Meena	Gurgaon	769301501069	Yakult Lady	3944	Incentive/ Reimb. - Feb 24
67	YL2013	Shalu Devi	Gurgaon	769301500829	Yakult Lady	7052	Incentive/ Reimb. - Feb 24
68	YL2048	Meena	Gurgaon	732901501447	Yakult Lady	1199	Incentive/ Reimb. - Feb 24
69	YL2052	Kamlesh	Gurgaon	661401575532	Yakult Lady	2104	Incentive/ Reimb. - Feb 24
70	YL2096	Jyoti	Gurgaon	103101539532	Yakult Lady	3292	Incentive/ Reimb. - Feb 24
71	YL2137	Rajni	Gurgaon	661401576111	Yakult Lady	2588	Incentive/ Reimb. - Feb 24
72	YL2173	Priya	Gurgaon	469101500515	Yakult Lady	206	Incentive/ Reimb. - Feb 24
73	YL1225	Reena	Faridabad	113401511423	Yakult Lady	1191	Incentive/ Reimb. - Feb 24
74	YL1291	Seema	Faridabad	135701519095	Yakult Lady	990	Incentive/ Reimb. - Feb 24
75	YL1352	Kiran Devi	Faridabad	135701519094	Yakult Lady	3685	Incentive/ Reimb. - Feb 24
76	YL1399	Muskan Kumari	Faridabad	629401570647	Yakult Lady	971	Incentive/ Reimb. - Feb 24
77	YL1405	Rajni	Faridabad	135701519857	Yakult Lady	1532	Incentive/ Reimb. - Feb 24
78	YL1521	Seema	Faridabad	071601520913	Yakult Lady	3720	Incentive/ Reimb. - Feb 24
79	YL1892	Heena	Faridabad	004601585579	Yakult Lady	47	Incentive/ Reimb. - Feb 24
80	YL1915	Kajal	Faridabad	071601525358	Yakult Lady	1108	Incentive/ Reimb. - Feb 24
81	YL1968	Rashmi	Faridabad	071601524927	Yakult Lady	1164	Incentive/ Reimb. - Feb 24
82	YL2143	Preeti	Faridabad	008301567983	Yakult Lady	1077	Incentive/ Reimb. - Feb 24
83	YL2152	Jagrati	Faridabad	008301568419	Yakult Lady	123	Incentive/ Reimb. - Feb 24
84	YL2151	Shruti Pathak	Faridabad	008301568427	Yakult Lady	2647	Incentive/ Reimb. - Feb 24
85	YL2208	Prabha Rawat	Faridabad	003601501541	Yakult Lady	3661	Incentive/ Reimb. - Feb 24



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Incentive/ Reimb. - ICICI Bank Transfer - February 2024

Sl #	Emp. Code	Name of Employee	Location	Mode of Payment	Designation	Salary in hand	Bank Details
86	YL0892	Sita Devi	Chandigarh	134001508240	Yakult Lady	1950	Incentive/ Reimb. - Feb 24
87	YL0934	Chanda	Chandigarh	005801588613	Yakult Lady	8332	Incentive/ Reimb. - Feb 24
88	YL0956	Anupama Saini	Chandigarh	078401503861	Yakult Lady	1928	Incentive/ Reimb. - Feb 24
89	YL1016	Shashi Bala	Chandigarh	341501500396	Yakult Lady	341	Incentive/ Reimb. - Feb 24
90	YL1038	Jaya Pandey	Chandigarh	659201581929	Yakult Lady	1238	Incentive/ Reimb. - Feb 24
91	YL1675	Sunita Kumari	Chandigarh	370501502322	Yakult Lady	132	Incentive/ Reimb. - Feb 24
92	YL1855	Asha	Chandigarh	078201513490	Yakult Lady	3143	Incentive/ Reimb. - Feb 24
93	YL1919	Seema	Chandigarh	371301502136	Yakult Lady	136	Incentive/ Reimb. - Feb 24
94	YL1946	Gurpreet Kaur	Chandigarh	181301506680	Yakult Lady	53	Incentive/ Reimb. - Feb 24
95	YL1988	Reena	Chandigarh	632201547592	Yakult Lady	1042	Incentive/ Reimb. - Feb 24
96	YL2003	Geeta	Chandigarh	096401507475	Yakult Lady	4911	Incentive/ Reimb. - Feb 24
97	YL2046	Shweta	Chandigarh	632201547594	Yakult Lady	152	Incentive/ Reimb. - Feb 24
98	YL2077	Shobha	Chandigarh	632201547557	Yakult Lady	5797	Incentive/ Reimb. - Feb 24
99	YL2078	Shabnam	Chandigarh	632201547596	Yakult Lady	1336	Incentive/ Reimb. - Feb 24
100	YL2080	Baljinder Kaur	Chandigarh	078201513498	Yakult Lady	159	Incentive/ Reimb. - Feb 24
101	YL2110	Gurpreet Kaur	Chandigarh	078201513497	Yakult Lady	1687	Incentive/ Reimb. - Feb 24
102	YL2131	Meenakshi Sharma	Chandigarh	078201513499	Yakult Lady	178	Incentive/ Reimb. - Feb 24
103	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	Yakult Lady	3503	Incentive/ Reimb. - Feb 24
104	YL0665	Anita Bairwa	Jaipur	031501536774	Yakult Lady	6175	Incentive/ Reimb. - Feb 24
105	YL1419	Rani sharma	Jaipur	675701503525	Yakult Lady	3916	Incentive/ Reimb. - Feb 24
106	YL1577	Rinku kanwar	Jaipur	677101504052	Yakult Lady	117	Incentive/ Reimb. - Feb 24
107	YL1789	Deepika Bhati	Jaipur	677601503301	Yakult Lady	2729	Incentive/ Reimb. - Feb 24
108	YL1803	Krishna Nirvan	Jaipur	023501565049	Yakult Lady	42	Incentive/ Reimb. - Feb 24
109	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	Yakult Lady	3170	Incentive/ Reimb. - Feb 24
110	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	Yakult Lady	1530	Incentive/ Reimb. - Feb 24
111	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	Yakult Lady	3486	Incentive/ Reimb. - Feb 24
112	YL1992	Nafeesa Mohammed Rafeek Shaikh	Mumbai-GOREGAON	001101621049	Yakult Lady	3556	Incentive/ Reimb. - Feb 24
113	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	Yakult Lady	3079	Incentive/ Reimb. - Feb 24
114	YL2104	Shobha Babasaheb Kamble	Mumbai-GOREGAON	643401004732	Yakult Lady	2364	Incentive/ Reimb. - Feb 24
115	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	Yakult Lady	2725	Incentive/ Reimb. - Feb 24
116	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	Yakult Lady	246	Incentive/ Reimb. - Feb 24
117	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	Yakult Lady	362	Incentive/ Reimb. - Feb 24
118	YL1622	Nishigandha Nagatilak	Mumbai Chunabhatti	039301575212	Yakult Lady	2859	Incentive/ Reimb. - Feb 24
119	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	Yakult Lady	1353	Incentive/ Reimb. - Feb 24
120	YL1965	ZAREEN MOHAMMED RAFIK SHAIKH	Mumbai Chunabhatti	623501581763	Yakult Lady	3153	Incentive/ Reimb. - Feb 24
121	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	Yakult Lady	503	Incentive/ Reimb. - Feb 24
122	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	Yakult Lady	400	Incentive/ Reimb. - Feb 24
123	YL1627	Chetna Ajit Kumar Singh	Pune	056601536341	Yakult Lady	341	Incentive/ Reimb. - Feb 24
124	YL1949	Priyanka Chajlani	Pune	056601539814	Yakult Lady	377	Incentive/ Reimb. - Feb 24
		Total				220723	





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

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OR ORDER

Pay YOURSELF

Rupees Two Lakh Twenty Thousand Seven

Hundred Twenty Three only

₹ 2,20,723/-

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

SESHAASAI (D) / CTS - 2010



18/1/24



[Signature]

[Signature]

AUTHORISED SIGNATORIES

Please sign above

⑈323536⑈ 110229003⑈ 014988⑈ 29