



Service with Personal Attention

12<sup>th</sup> April 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 their respective accounts. Details of Salary disbursement are as follows:

Total no. of salary accounts to be credited with salary: 146

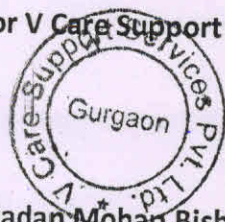
Total amount to be credited: ₹ 3,23,149/-

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 323552

Dated: 12/04/2024

Amount of Rs 3,23,149/-

**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 Apartments Sector 56 Gurgaon - 122011



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

12042024  
D D M M Y Y Y Y

Pay **YOURSELF**

OR ORDER

Rupees **Three Lakh Twenty Three Thousand**

**one hundred forty nine only**

₹ **3,23,149/-**

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



18/1/24



*[Signature]*

*[Signature]*

AUTHORISED SIGNATORIES

Please sign above

⑈323552⑈ 110229003⑈ 014988⑈ 29

## Incentive &amp; Reimb. ICICI Bank Transfer - March 2024

| Sl # | Emp. Code | Name of Employee | Location      | Mode of Payment | Salary in hand | Bank Details                    |
|------|-----------|------------------|---------------|-----------------|----------------|---------------------------------|
| 1    | YL1361    | Seema Devi       | Okhla         | 135701519141    | 2870           | Incentive & Reimb. - March 2024 |
| 2    | YL1404    | Rekha            | Okhla         | 071601520349    | 454            | Incentive & Reimb. - March 2024 |
| 3    | YL1398    | Rama Devi        | Okhla         | 135701520381    | 2522           | Incentive & Reimb. - March 2024 |
| 4    | YL1557    | Pooja            | Okhla         | 135701521419    | 3666           | Incentive & Reimb. - March 2024 |
| 5    | YL1586    | Kushum Bharti    | Okhla         | 071601522201    | 226            | Incentive & Reimb. - March 2024 |
| 6    | YL1698    | Soni Devi        | Okhla         | 135701525518    | 652            | Incentive & Reimb. - March 2024 |
| 7    | YL1711    | Km Asma          | Okhla         | 135701525088    | 646            | Incentive & Reimb. - March 2024 |
| 8    | YL1764    | Sharda Singh     | Okhla         | 135701525041    | 1218           | Incentive & Reimb. - March 2024 |
| 9    | YL1884    | Sudha Gupta      | Okhla         | 004601585582    | 692            | Incentive & Reimb. - March 2024 |
| 10   | YL0708    | Neeru            | Kalkaji       | 071901511430    | 2949           | Incentive & Reimb. - March 2024 |
| 11   | YL1510    | Meenakshi        | Kalkaji       | 071601520905    | 564            | Incentive & Reimb. - March 2024 |
| 12   | YL1549    | Shabnam          | Kalkaji       | 071601521607    | 1452           | Incentive & Reimb. - March 2024 |
| 13   | YL1589    | Mamta            | Kalkaji       | 135701523183    | 934            | Incentive & Reimb. - March 2024 |
| 14   | YL1602    | Meena            | Kalkaji       | 135701523198    | 4257           | Incentive & Reimb. - March 2024 |
| 15   | YL1641    | Tabassum         | Kalkaji       | 135701523872    | 1322           | Incentive & Reimb. - March 2024 |
| 16   | YL1827    | Reema Jha        | Kalkaji       | 113401512564    | 1350           | Incentive & Reimb. - March 2024 |
| 17   | YL1840    | Shalu            | Kalkaji       | 071601524601    | 1218           | Incentive & Reimb. - March 2024 |
| 18   | YL1978    | Sandhya          | Kalkaji       | 135701529703    | 655            | Incentive & Reimb. - March 2024 |
| 19   | YL2180    | Bharti           | Kalkaji       | 071901527174    | 2108           | Incentive & Reimb. - March 2024 |
| 20   | YL1096    | Soniya Pal       | Satya Niketan | 031101517457    | 505            | Incentive & Reimb. - March 2024 |
| 21   | YL1221    | Geeta            | Satya Niketan | 113401511595    | 580            | Incentive & Reimb. - March 2024 |
| 22   | YL1389    | Soni Kumari      | Satya Niketan | 135701519777    | 158            | Incentive & Reimb. - March 2024 |
| 23   | YL1473    | Sudha Kumari     | Satya Niketan | 342601501932    | 178            | Incentive & Reimb. - March 2024 |
| 24   | YL1628    | Parwati          | Satya Niketan | 342601501955    | 4101           | Incentive & Reimb. - March 2024 |
| 25   | YL1670    | Heena            | Satya Niketan | 135701524649    | 3649           | Incentive & Reimb. - March 2024 |
| 26   | YL1740    | Pooja            | Satya Niketan | 135701525434    | 383            | Incentive & Reimb. - March 2024 |
| 27   | YL1772    | Tanu Chouhan     | Satya Niketan | 342601502838    | 208            | Incentive & Reimb. - March 2024 |
| 28   | YL1868    | Komal            | Satya Niketan | 071601523791    | 2522           | Incentive & Reimb. - March 2024 |
| 29   | YL1979    | Santoshi         | Satya Niketan | 071601524979    | 1600           | Incentive & Reimb. - March 2024 |
| 30   | YL2062    | Deepa Devi       | Satya Niketan | 071601526415    | 1972           | Incentive & Reimb. - March 2024 |
| 31   | YL2090    | Arti             | Satya Niketan | 135701532191    | 220            | Incentive & Reimb. - March 2024 |
| 32   | YL2105    | Maya             | Satya Niketan | 402101507285    | 315            | Incentive & Reimb. - March 2024 |
| 33   | YL2123    | Bindiya          | Satya Niketan | 072001521757    | 183            | Incentive & Reimb. - March 2024 |
| 34   | YL2124    | Jyoti            | Satya Niketan | 072001521759    | 325            | Incentive & Reimb. - March 2024 |
| 35   | YL2133    | Kiran Devi       | Satya Niketan | 072001521758    | 2146           | Incentive & Reimb. - March 2024 |
| 36   | YL2149    | Mamta            | Satya Niketan | 072001521756    | 4600           | Incentive & Reimb. - March 2024 |
| 37   | YL1079    | Priti Sharma     | Karol Bagh    | 165001509193    | 1109           | Incentive & Reimb. - March 2024 |
| 38   | YL1403    | Sunita           | Karol Bagh    | 418001500283    | 786            | Incentive & Reimb. - March 2024 |
| 39   | YL1603    | Mamta            | Karol Bagh    | 071601521988    | 878            | Incentive & Reimb. - March 2024 |
| 40   | YL1760    | Shital Yadav     | Karol Bagh    | 135701525735    | 1493           | Incentive & Reimb. - March 2024 |
| 41   | YL1818    | Harshita Rajak   | Karol Bagh    | 135701526270    | 4393           | Incentive & Reimb. - March 2024 |
| 42   | YL1942    | Naini            | Karol Bagh    | 165001521743    | 162            | Incentive & Reimb. - March 2024 |
| 43   | YL1963    | Anita            | Karol Bagh    | 135701529562    | 1027           | Incentive & Reimb. - March 2024 |
| 44   | YL2008    | Sudha Devi       | Karol Bagh    | 135701530103    | 371            | Incentive & Reimb. - March 2024 |
| 45   | YL2007    | Radha            | Karol Bagh    | 072601503813    | 157            | Incentive & Reimb. - March 2024 |



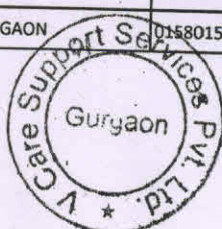
# **Incentive & Reimb. ICICI Bank Transfer - March 2024**

| Sl # | Emp. Code | Name of Employee | Location                 | Mode of Payment | Salary in hand | Bank Details                    |
|------|-----------|------------------|--------------------------|-----------------|----------------|---------------------------------|
| 46   | YL2056    | Charu Sharma     | Karol Bagh               | 135701531937    | 739            | Incentive & Reimb. - March 2024 |
| 47   | YL2161    | Ginny Sharma     | Karol Bagh               | 165001523180    | 1439           | Incentive & Reimb. - March 2024 |
| 48   | YL1294    | Babita           | West Delhi (Ashok Nagar) | 113401511672    | 315            | Incentive & Reimb. - March 2024 |
| 49   | YL1480    | Poonam           | West Delhi (Ashok Nagar) | 135701521674    | 1860           | Incentive & Reimb. - March 2024 |
| 50   | YL1707    | Saroj            | West Delhi (Ashok Nagar) | 135701525131    | 195            | Incentive & Reimb. - March 2024 |
| 51   | YL1975    | Komal            | West Delhi (Ashok Nagar) | 071601524980    | 621            | Incentive & Reimb. - March 2024 |
| 52   | YL1976    | Monika           | West Delhi (Ashok Nagar) | 342601504097    | 1865           | Incentive & Reimb. - March 2024 |
| 53   | YL1993    | Mithlesh Sharma  | West Delhi (Ashok Nagar) | 135701531464    | 169            | Incentive & Reimb. - March 2024 |
| 54   | YL2082    | Pooja            | West Delhi (Ashok Nagar) | 135701531461    | 564            | Incentive & Reimb. - March 2024 |
| 55   | YL2139    | Karishma Narang  | West Delhi (Ashok Nagar) | 102301534180    | 2569           | Incentive & Reimb. - March 2024 |
| 56   | YL2145    | Laxmi Gupta      | West Delhi (Ashok Nagar) | 072001521946    | 2044           | Incentive & Reimb. - March 2024 |
| 57   | YL2194    | Jyoti            | West Delhi (Ashok Nagar) | 022501547052    | 205            | Incentive & Reimb. - March 2024 |
| 58   | YL2196    | Pooja Kumari     | West Delhi (Ashok Nagar) | 022501547051    | 228            | Incentive & Reimb. - March 2024 |
| 59   | YL2200    | Sunita Devi      | West Delhi (Ashok Nagar) | 244601500840    | 2413           | Incentive & Reimb. - March 2024 |
| 60   | YL0388    | Karuna Singh     | East Delhi               | 082901504079    | 171            | Incentive & Reimb. - March 2024 |
| 61   | YL1374    | Halima Khatoon   | East Delhi               | 135701519026    | 558            | Incentive & Reimb. - March 2024 |
| 62   | YL1368    | Anjana           | East Delhi               | 695601542435    | 533            | Incentive & Reimb. - March 2024 |
| 63   | YL1489    | Manisha Goyal    | East Delhi               | 342601501449    | 216            | Incentive & Reimb. - March 2024 |
| 64   | YL1537    | Saroj Kumari     | East Delhi               | 135701522556    | 3793           | Incentive & Reimb. - March 2024 |
| 65   | YL1612    | Renu Sharma      | East Delhi               | 135701523993    | 2398           | Incentive & Reimb. - March 2024 |
| 66   | YL1832    | Neelam Sikarwar  | East Delhi               | 164001508797    | 4302           | Incentive & Reimb. - March 2024 |
| 67   | YL1839    | Soniya           | East Delhi               | 695601544480    | 1307           | Incentive & Reimb. - March 2024 |
| 68   | YL1849    | Kanchan Rani     | East Delhi               | 135701526435    | 313            | Incentive & Reimb. - March 2024 |
| 69   | YL2081    | Ankita           | East Delhi               | 102301534178    | 313            | Incentive & Reimb. - March 2024 |
| 70   | YL2126    | Shivani Sharma   | East Delhi               | 757701501969    | 164            | Incentive & Reimb. - March 2024 |
| 71   | YL2142    | Km Sangita       | East Delhi               | 102301534177    | 179            | Incentive & Reimb. - March 2024 |
| 72   | YL2024    | Jyoti            | Ghaziabad                | 135701530944    | 269            | Incentive & Reimb. - March 2024 |
| 73   | YL2028    | Kanchan          | Ghaziabad                | 135701530945    | 7442           | Incentive & Reimb. - March 2024 |
| 74   | YL1212    | Mamta            | Noida                    | 250501503463    | 1840           | Incentive & Reimb. - March 2024 |
| 75   | YL1462    | Manjoo Devi      | Noida                    | 071601521030    | 4388           | Incentive & Reimb. - March 2024 |
| 76   | YL1504    | Malti            | Noida                    | 071601521077    | 3268           | Incentive & Reimb. - March 2024 |
| 77   | YL1702    | Anju Tiwari      | Noida                    | 071601522956    | 6835           | Incentive & Reimb. - March 2024 |
| 78   | YL1791    | Reema            | Noida                    | 135701526180    | 1239           | Incentive & Reimb. - March 2024 |
| 79   | YL1890    | Neha Tomar       | Noida                    | 004601585532    | 1881           | Incentive & Reimb. - March 2024 |
| 80   | YL1940    | Varsha Banjare   | Noida                    | 165001521776    | 408            | Incentive & Reimb. - March 2024 |
| 81   | YL2069    | Babli            | Noida                    | 135701532144    | 1496           | Incentive & Reimb. - March 2024 |
| 82   | YL2165    | Anuradha Pandey  | Noida                    | 776901500595    | 3972           | Incentive & Reimb. - March 2024 |
| 83   | YL1145    | Sangita          | Gurgaon                  | 038601534768    | 6730           | Incentive & Reimb. - March 2024 |
| 84   | YL1365    | Rakhi            | Gurgaon                  | 135101503589    | 1305           | Incentive & Reimb. - March 2024 |
| 85   | YL1784    | Rekha Rani       | Gurgaon                  | 002101618546    | 606            | Incentive & Reimb. - March 2024 |
| 86   | YL1796    | Meenu Devi       | Gurgaon                  | 661401576006    | 5339           | Incentive & Reimb. - March 2024 |
| 87   | YL1937    | Pooja            | Gurgaon                  | 091101519811    | 2765           | Incentive & Reimb. - March 2024 |
| 88   | YL1960    | Nitu Sinha       | Gurgaon                  | 769301501070    | 3049           | Incentive & Reimb. - March 2024 |
| 89   | YL2015    | Madhu            | Gurgaon                  | 769301500816    | 524            | Incentive & Reimb. - March 2024 |
| 90   | YL2016    | Soniya           | Gurgaon                  | 769301500815    | 4102           | Incentive & Reimb. - March 2024 |



# Incentive & Reimb. ICICI Bank Transfer - March 2024

| Sl # | Emp. Code | Name of Employee               | Location        | Mode of Payment | Salary in hand | Bank Details                    |
|------|-----------|--------------------------------|-----------------|-----------------|----------------|---------------------------------|
| 91   | YL2014    | Meena                          | Gurgaon         | 769301501069    | 8382           | Incentive & Reimb. - March 2024 |
| 92   | YL2013    | Shalu Devi                     | Gurgaon         | 769301500829    | 4166           | Incentive & Reimb. - March 2024 |
| 93   | YL2048    | Meena                          | Gurgaon         | 732901501447    | 4506           | Incentive & Reimb. - March 2024 |
| 94   | YL2052    | Kamlesh                        | Gurgaon         | 661401575532    | 1210           | Incentive & Reimb. - March 2024 |
| 95   | YL2096    | Jyoti                          | Gurgaon         | 103101539532    | 3949           | Incentive & Reimb. - March 2024 |
| 96   | YL2137    | Rajni                          | Gurgaon         | 661401576111    | 1681           | Incentive & Reimb. - March 2024 |
| 97   | YL2173    | Priya                          | Gurgaon         | 469101500515    | 363            | Incentive & Reimb. - March 2024 |
| 98   | YL1225    | Reena                          | Faridabad       | 113401511423    | 4432           | Incentive & Reimb. - March 2024 |
| 99   | YL1291    | Seema                          | Faridabad       | 135701519095    | 1751           | Incentive & Reimb. - March 2024 |
| 100  | YL1352    | Kiran Devi                     | Faridabad       | 135701519094    | 1820           | Incentive & Reimb. - March 2024 |
| 101  | YL1399    | Muskan Kumari                  | Faridabad       | 629401570647    | 1069           | Incentive & Reimb. - March 2024 |
| 102  | YL1405    | Rajni                          | Faridabad       | 135701519857    | 1281           | Incentive & Reimb. - March 2024 |
| 103  | YL1521    | Seema                          | Faridabad       | 071601520913    | 116            | Incentive & Reimb. - March 2024 |
| 104  | YL1892    | Heena                          | Faridabad       | 004601585579    | 1168           | Incentive & Reimb. - March 2024 |
| 105  | YL1915    | Kajal                          | Faridabad       | 071601525358    | 1083           | Incentive & Reimb. - March 2024 |
| 106  | YL1968    | Rashmi                         | Faridabad       | 071601524927    | 1257           | Incentive & Reimb. - March 2024 |
| 107  | YL2143    | Preeti                         | Faridabad       | 008301567983    | 1185           | Incentive & Reimb. - March 2024 |
| 108  | YL2152    | Jagriti                        | Faridabad       | 008301568419    | 146            | Incentive & Reimb. - March 2024 |
| 109  | YL2151    | Shruti Pathak                  | Faridabad       | 008301568427    | 1065           | Incentive & Reimb. - March 2024 |
| 110  | YL0892    | Sita Devi                      | Chandigarh      | 134001508240    | 7848           | Incentive & Reimb. - March 2024 |
| 111  | YL0934    | Chanda                         | Chandigarh      | 005801588613    | 17208          | Incentive & Reimb. - March 2024 |
| 112  | YL0956    | Anupama Saini                  | Chandigarh      | 078401503861    | 1733           | Incentive & Reimb. - March 2024 |
| 113  | YL1016    | Shashi Bala                    | Chandigarh      | 341501500396    | 5401           | Incentive & Reimb. - March 2024 |
| 114  | YL1038    | Jaya Pandey                    | Chandigarh      | 659201581929    | 1268           | Incentive & Reimb. - March 2024 |
| 115  | YL1675    | Sunita Kumari                  | Chandigarh      | 370501502322    | 1286           | Incentive & Reimb. - March 2024 |
| 116  | YL1855    | Asha                           | Chandigarh      | 078201513490    | 10712          | Incentive & Reimb. - March 2024 |
| 117  | YL1919    | Seema                          | Chandigarh      | 371301502136    | 4176           | Incentive & Reimb. - March 2024 |
| 118  | YL1988    | Reena                          | Chandigarh      | 632201547592    | 6080           | Incentive & Reimb. - March 2024 |
| 119  | YL2003    | Geeta                          | Chandigarh      | 096401507475    | 6404           | Incentive & Reimb. - March 2024 |
| 120  | YL2046    | Shweta                         | Chandigarh      | 632201547594    | 3861           | Incentive & Reimb. - March 2024 |
| 121  | YL2077    | Shobha                         | Chandigarh      | 632201547557    | 11656          | Incentive & Reimb. - March 2024 |
| 122  | YL2078    | Shabnam                        | Chandigarh      | 632201547596    | 4381           | Incentive & Reimb. - March 2024 |
| 123  | YL2080    | Baljinder Kaur                 | Chandigarh      | 078201513498    | 2666           | Incentive & Reimb. - March 2024 |
| 124  | YL2110    | Gurpreet Kaur                  | Chandigarh      | 078201513497    | 7888           | Incentive & Reimb. - March 2024 |
| 125  | YL2131    | Meenakshi Sharma               | Chandigarh      | 078201513499    | 4252           | Incentive & Reimb. - March 2024 |
| 126  | YL0548    | Vijay Lakshmi Sain             | Jaipur          | 031501535981    | 37             | Incentive & Reimb. - March 2024 |
| 127  | YL0665    | Anita Bairwa                   | Jaipur          | 031501536774    | 3440           | Incentive & Reimb. - March 2024 |
| 128  | YL1419    | Rani sharma                    | Jaipur          | 675701503525    | 964            | Incentive & Reimb. - March 2024 |
| 129  | YL1577    | Rinku kanwar                   | Jaipur          | 677101504052    | 2092           | Incentive & Reimb. - March 2024 |
| 130  | YL1789    | Deepika Bhati                  | Jaipur          | 677601503301    | 3202           | Incentive & Reimb. - March 2024 |
| 131  | YL1478    | Vaishali Dilip Kumar Jaiswal   | Mumbai-GOREGAON | 156901505596    | 1172           | Incentive & Reimb. - March 2024 |
| 132  | YL1762    | Sunita Yadav                   | Mumbai-GOREGAON | 125201503431    | 3429           | Incentive & Reimb. - March 2024 |
| 133  | YL1788    | Jyoti Dalvi                    | Mumbai-GOREGAON | 172801508587    | 3169           | Incentive & Reimb. - March 2024 |
| 134  | YL1992    | Nafeesa Mohammed Rafeek Shaikh | Mumbai-GOREGAON | 001101621049    | 605            | Incentive & Reimb. - March 2024 |
| 135  | YL1997    | Rohini Nilkanth Wagh           | Mumbai-GOREGAON | 015801573601    | 803            | Incentive & Reimb. - March 2024 |



*My copy*

# **Incentive & Reimb. ICICI Bank Transfer - March 2024**

| SI # | Emp. Code | Name of Employee               | Location           | Mode of Payment | Salary in hand | Bank Details                    |
|------|-----------|--------------------------------|--------------------|-----------------|----------------|---------------------------------|
| 136  | YL2104    | Shobha Babasaheb Kamble        | Mumbai-GOREGAON    | 643401004732    | 404            | Incentive & Reimb. - March 2024 |
| 137  | YL2201    | Mijana Khurshid Shaikh         | Mumbai-GOREGAON    | 001101627565    | 803            | Incentive & Reimb. - March 2024 |
| 138  | YL2205    | Shitija Vikash Jadhav          | Mumbai-GOREGAON    | 001101625775    | 68             | Incentive & Reimb. - March 2024 |
| 139  | YL1302    | Geetal Pralhad Shinde          | Mumbai Chunabhatti | 122601504118    | 1457           | Incentive & Reimb. - March 2024 |
| 140  | YL1622    | Nishigandha Mariyappa Nagtilak | Mumbai Chunabhatti | 039301575212    | 981            | Incentive & Reimb. - March 2024 |
| 141  | YL1950    | Dipali Mahesh Waskale          | Mumbai Chunabhatti | 623501581245    | 3610           | Incentive & Reimb. - March 2024 |
| 142  | YL1965    | ZAREEN MOHAMMED RAFIK SHAIKH   | Mumbai Chunabhatti | 623501581763    | 1357           | Incentive & Reimb. - March 2024 |
| 143  | YL1983    | Nikita Nikhil Vyas             | Mumbai Chunabhatti | 642701518539    | 1330           | Incentive & Reimb. - March 2024 |
| 144  | YL2170    | Vanita Arvind Chavan           | Mumbai Chunabhatti | 039301575202    | 1420           | Incentive & Reimb. - March 2024 |
| 145  | YL1627    | Chetna Ajit Kumar Singh        | Pune               | 056601536341    | 1714           | Incentive & Reimb. - March 2024 |
| 146  | YL1949    | Priyanka Chajlani              | Pune               | 056601539814    | 2935           | Incentive & Reimb. - March 2024 |
|      |           | <b>Total</b>                   |                    |                 | <b>323149</b>  |                                 |



*M. Singh*