V-CARE
Service with Personal Attention

16th July 2024

ICICI Bank Limited
Sector-14, Gurgaon (HR)
16 JUL 2024
TIME:
SUBJECT TO VERIFICATION
RECEIVED

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: 147
Total amount to be credited: ₹ 3,73,731/-

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 323601 Dated: 16/07/2024 Amount of Rs 3,73,731/-

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

V Care Support Services Pvt Ltd

Reimbursement Transfer ICICI Bank - June 2024

Sl #	Emp. Code	Name of Employee	Location	Account No.	Salary in hand	Remarks
1	YL1361	Seema Devi	Okhla	135701519141	5472	Reimbursement - June 2024
2	YL1404	Rekha	Okhla	071601520349	4300	Reimbursement - June 2024
3	YL1398	Rama Devi	Okhla	135701520381	4859	Reimbursement - June 2024
4	YL1557	Pooja	Okhla	135701521419	4270	Reimbursement - June 2024
5	YL1586	Kushum Bharti	Okhla	071601522201	2090	Reimbursement - June 2024
6	YL1698	Soni Devi	Okhla	135701525518	4000	Reimbursement - June 2024
7	YL1764	Sharda Singh	Okhla	135701525041	4300	Reimbursement - June 2024
8	YL1884	Sudha Gupta	Okhla	004601585582	4868	Reimbursement - June 2024
9	YL0708	Neeru	Kalkaji	071901511430	3400	Reimbursement - June 2024
10	YL1510	Meenakshi	Kalkaji	071601520905	4300	Reimbursement - June 2024
11	YL1526	Anju	Kalkaji	071601520902	300	Reimbursement - June 2024
12	YL1548	Khushbu	Kalkaji	135701523472	300	Reimbursement - June 2024
13	YL1549	Shabnam	Kalkaji	071601521607	3874	Reimbursement - June 2024
14	YL1589	Mamta	Kalkaji	135701523183	3593	Reimbursement - June 2024
15	YL1641	Tabassum	Kalkaji	135701523872	1300	Reimbursement - June 2024
16	YL1827	Reema Jha	Kalkaji	113401512564	4301	Reimbursement - June 2024
17	YL1840	Shalu	Kalkaji	071601524601	3409	Reimbursement - June 2024
18	YL1896	Sangeeta	Kalkaji	071601524596	4000	Reimbursement - June 2024
19	YL2076	Saloni Kumari	Kalkaji	182001518083	4300	Reimbursement - June 2024
20	YL2180	Bharti	Kalkaji	071901527174	4637	Reimbursement - June 2024
21	YL1096	Soniya Pal	Satya Niketan	031101517457	300	Reimbursement - June 2024
22	YL1221	Geeta	Satya Niketan	113401511595	300	Reimbursement - June 2024
23	YL1311	Raveena Kumari	Satya Niketan	135701518708	300	Reimbursement - June 2024
24	YL1389	Soni Kumari	Satya Niketan	135701519777	300	Reimbursement - June 2024
25	YL1592	Babli	Satya Niketan	071601521855	451	Reimbursement - June 2024
26	YL1473	Sudha Kumari	Satya Niketan	342601501932	300	Reimbursement - June 2024
27	YL1628	Parwati	Satya Niketan	342601501955	1094	Reimbursement - June 2024
28	YL1670	Heena	Satya Niketan	135701524649	5792	Reimbursement - June 2024
29	YL1740	Pooja	Satya Niketan	135701525434	1297	Reimbursement - June 2024
30	YL1772	Tanu Chouhan	Satya Niketan	342601502838	300	Reimbursement - June 2024
31	YL1782	Uma	Satya Niketan	071601523544	300	Reimbursement - June 2024
32	YL1824	Geeta	Satya Niketan	135701524931	300	Reimbursement - June 2024
33	YL1868	Komal	Satya Niketan	071601523791	300	Reimbursement - June 2024
34	YL1870	Doli	Satya Niketan	071601523790	300	Reimbursement - June 2024
35	YL1979	Santoshi	Satya Niketan	071601524979	707	Reimbursement - June 2024
36	YL2062	Deepa Devi	Satya Niketan	071601526415	747	Reimbursement - June 2024
37	YL2090	Arti	Satya Niketan	135701532191	300	Reimbursement - June 2024
38	YL2123	Bindiya	Satya Niketan	072001521757	300	Reimbursement - June 2024
39	YL2149	Mamta	Satya Niketan	072001521756	723	Reimbursement - June 2024
40	YL1079	Priti Sharma	Karol Bagh	165001509193	5199	Reimbursement - June 2024
41	YL1403	Sunita	Karol Bagh	418001500283	4646	Reimbursement - June 2024
42	YL1599	Pooja Pandey	Karol Bagh	071601521987	300	Reimbursement - June 2024
43	YL1603	Mamta	Karol Bagh	071601521988	4228	Reimbursement - June 2024
44	YL1760	Shital Yadav	Karol Bagh	135701525735	2700	Reimbursement - June 2024
45	YL1818	Harshita Rajak	Karol Bagh	135701526270	4178	Reimbursement - June 2024
46	YL1881	Rekha	Karol Bagh	071601523840	300	Reimbursement - June 2024
47	YL1963	Anita	Karol Bagh	135701529562	5004	Reimbursement - June 2024
48	YL2008	Sudha Devi	Karol Bagh	135701530103	4641	Reimbursement - June 2024
49	YL2007	Radha	Karol Bagh	342601503813	4300	Reimbursement - June 2024
50	YL2056	Charu Sharma	Karol Bagh	135701531937	1600	Reimbursement - June 2024
51	YL2160	Pushpa Rani	Karol Bagh	165001523181	3150	Reimbursement - June 2024
52	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	1530	Reimbursement - June 2024

V Care Support Services Pvt. Ltd. Gurgaon

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Reimbursement Transfer ICICI Bank - June 2024						
Sl #	Emp. Code	Name of Employee	Location	Account No.	Salary in hand	Remarks
53	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	517	Reimbursement - June 2024
54	YL1975	Komal	West Delhi (Ashok Nagar)	071601524980	300	Reimbursement - June 2024
55	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	1047	Reimbursement - June 2024
56	YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	135701531464	471	Reimbursement - June 2024
57	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	300	Reimbursement - June 2024
58	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	1105	Reimbursement - June 2024
59	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	1694	Reimbursement - June 2024
60	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	1195	Reimbursement - June 2024
61	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	300	Reimbursement - June 2024
62	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	187	Reimbursement - June 2024
63	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	154	Reimbursement - June 2024
64	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	1285	Reimbursement - June 2024
65	YL0524	Usha	East Delhi	135401503065	800	Reimbursement - June 2024
66	YL1372	Halima Khatoon	East Delhi	135701519026	300	Reimbursement - June 2024
67	YL1368	Anjana	East Delhi	695601542435	4000	Reimbursement - June 2024
68	YL1489	Manisha Goyal	East Delhi	342601501449	3251	Reimbursement - June 2024
69	YL1525	Neha	East Delhi	135701522627	300	Reimbursement - June 2024
70	YL1537	Saroj Kumari	East Delhi	135701522556	4452	Reimbursement - June 2024
71	YL1566	Laxmi Kumari	East Delhi	135701522561	2100	Reimbursement - June 2024
72	YL1612	Renu Sharma	East Delhi	135701523993	450	Reimbursement - June 2024
73	YL1705	Kavita	East Delhi	135701525030	4300	Reimbursement - June 2024
74	YL1832	Neelam Sikarwar	East Delhi	164001508797	4843	Reimbursement - June 2024
75	YL1839	Soniya	East Delhi	695601544480	300	Reimbursement - June 2024
76	YL1849	Kanchan Rani	East Delhi	135701526435	300	Reimbursement - June 2024
77	YL2026	Sushmita	East Delhi	071601526041	4300	Reimbursement - June 2024
78	YL2081	Ankita	East Delhi	102301534178	4100	Reimbursement - June 2024
79	YL2113	Mahi Yadav	East Delhi	757701501968	4300	Reimbursement - June 2024
80	YL2126	Shivani Sharma	East Delhi	757701501969	4300	Reimbursement - June 2024
81	YL2142	Km Sangita	East Delhi	102301534177	4000	Reimbursement - June 2024
82	YL2168	Esha Ali	East Delhi	757701501967	795	Reimbursement - June 2024
83	YL2024	Jyoti	Ghaziabad	135701530944	206	Reimbursement - June 2024
84	YL2028	Kanchan	Ghaziabad	135701530945	6096	Reimbursement - June 2024
85	YL1462	Manjoo Devi	Noida	071601521030	1609	Reimbursement - June 2024
86	YL1504	Malti	Noida	071601521077	2561	Reimbursement - June 2024
87	YL1702	Anju Tiwari	Noida	071601522956	5701	Reimbursement - June 2024
88	YL1791	Reema	Noida	135701526180	4395	Reimbursement - June 2024
89	YL1890	Neha Tomar	Noida	004601585532	2114	Reimbursement - June 2024
90	YL1940	Varsha Banjare	Noida	165001521776	4703	Reimbursement - June 2024
91	YL2069	Babli	Noida	135701532144	1465	Reimbursement - June 2024
92	YL2165	Anuradha Pandey	Noida	776901500595	2807	Reimbursement - June 2024
93	YL1145	Sangita	Gurgaon	038601534768	6409	Reimbursement - June 2024
94	YL1365	Rakhi	Gurgaon	135101503589	472	Reimbursement - June 2024
95	YL1784	Rekha Rani	Gurgaon	002101618546	4272	Reimbursement - June 2024
96	YL1796	Meenu Devi	Gurgaon	661401576006	8634	Reimbursement - June 2024
97	YL1937	Pooja	Gurgaon	091101519811	847	Reimbursement - June 2024
98	YL1960	Nitu Sinha	Gurgaon	769301501070	2929	Reimbursement - June 2024
99	YL2015	Madhu	Gurgaon	769301500816	538	Reimbursement - June 2024
100	YL2016	Soniya	Gurgaon	769301500815	4965	Reimbursement - June 2024
101	YL2014	Meena	Gurgaon	769301501069	1837	Reimbursement - June 2024
102	YL2013	Shalu Devi	Gurgaon	769301500829	9041	Reimbursement - June 2024
103	YL2048	Meena	Gurgaon	732901501447	4289	Reimbursement - June 2024
104	YL2052	Kamlesh	Gurgaon	661401575532	393	Reimbursement - June 2024

V Care Support Services Pvt. Ltd. Gurgaon

SI #	Emp. Code	Name of Employee	Location	Account No.	Salary in hand	Remarks
		Reimbursement Transfer ICICI Bank - June 2024				
105	YL2096	Jyoti	Gurgaon	103101539532	7236	Reimbursement - June 2024
106	YL2173	Priya	Gurgaon	469101500515	263	Reimbursement - June 2024
107	YL1225	Reena	Faridabad	113401511423	1285	Reimbursement - June 2024
108	YL1291	Seema	Faridabad	135701519095	5112	Reimbursement - June 2024
109	YL1352	Kiran Devi	Faridabad	135701519094	1162	Reimbursement - June 2024
110	YL1405	Rajni	Faridabad	135701519857	6034	Reimbursement - June 2024
111	YL1892	Heena	Faridabad	004601585579	1368	Reimbursement - June 2024
112	YL1915	Kajal	Faridabad	071601525358	1280	Reimbursement - June 2024
113	YL1968	Rashmi	Faridabad	071601524927	4376	Reimbursement - June 2024
114	YL2143	Preeti	Faridabad	008301567983	5107	Reimbursement - June 2024
115	YL2151	Shruti Pathak	Faridabad	008301568427	188	Reimbursement - June 2024
116	YL1016	Shashi Bala	Chandigarh	341501500396	2247	Reimbursement - June 2024
117	YL1038	Jaya Pandey	Chandigarh	659201581929	3730	Reimbursement - June 2024
118	YL1675	Sunita Kumari	Chandigarh	370501502322	449	Reimbursement - June 2024
119	YL1855	Asha	Chandigarh	078201513490	5997	Reimbursement - June 2024
120	YL1988	Reena	Chandigarh	632201547592	1989	Reimbursement - June 2024
121	YL2003	Geeta	Chandigarh	096401507475	670	Reimbursement - June 2024
122	YL2046	Shweta	Chandigarh	632201547594	1380	Reimbursement - June 2024
123	YL2077	Shobha	Chandigarh	632201547557	9912	Reimbursement - June 2024
124	YL2078	Shabnam	Chandigarh	632201547596	1498	Reimbursement - June 2024
125	YL2080	BaljinderKaur	Chandigarh	078201513498	268	Reimbursement - June 2024
126	YL2110	Gurpreet Kaur	Chandigarh	078201513497	1667	Reimbursement - June 2024
127	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	4203	Reimbursement - June 2024
128	YL1419	Rani sharma	Jaipur	675701503525	1618	Reimbursement - June 2024
129	YL1577	Rinku kanwar	Jaipur	677101504052	8110	Reimbursement - June 2024
130	YL1767	Anitabai Sain	Jaipur	677201502376	109	Reimbursement - June 2024
131	YL1789	Deepika Bhati	Jaipur	677601503301	109	Reimbursement - June 2024
132	YL2215	Shalu	Sonipat	373401502937	4105	Reimbursement - June 2024
133	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	376	Reimbursement - June 2024
134	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	3463	Reimbursement - June 2024
135	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	1616	Reimbursement - June 2024
136	YL1992	Nafeesa Mohammed Rafeek Shaikh	Mumbai-GOREGAON	001101621049	3477	Reimbursement - June 2024
137	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	109	Reimbursement - June 2024
138	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	718	Reimbursement - June 2024
139	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	436	Reimbursement - June 2024
140	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	4347	Reimbursement - June 2024
141	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	2273	Reimbursement - June 2024
142	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	2072	Reimbursement - June 2024
143	YL1965	ZAREEN MOHAMMED RAFIK SHAIKH	Mumbai Chunabhatti	623501581763	1104	Reimbursement - June 2024
144	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	4805	Reimbursement - June 2024
145	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	4840	Reimbursement - June 2024
146	YL2228	Antima Maurya	Mumbai Chunabhatti	039301575058	1285	Reimbursement - June 2024
147	YL1949	Priyanka Chajlani	Pune	056601539814	1249	Reimbursement - June 2024
		Total			373731	

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
16072024
D D M M Y Y Y Y

Pay YOURSELF OR ORDER

Rupees Three Lakh Seventy Three Thousand Seven Hundred Thirty one only —

₹ 3,73,731/-

A/c No. 002105014988

19/4/24

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

AUTHORISED SIGNATORIES
Please sign above

SESHAASAI(D) / CTS - 2010

⑈323601⑈ 110229003⑆ 014988⑈ 29