

12th August 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: 138Total amount to be credited: RS. 2,39,911/-

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: 323619

Datd: 12/08/2024

Amount: 239911/-

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

YL's Lady Incentive & Reimbursement Transfer ICICI Bank - July 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
1	YL1361	Seema Devi	Okhla	135701519141	1644	Incentive & Reimb. - July 24
2	YL1404	Rekha	Okhla	071601520349	1038	Incentive & Reimb. - July 24
3	YL1398	Rama Devi	Okhla	135701520381	2017	Incentive & Reimb. - July 24
4	YL1557	Pooja	Okhla	135701521419	2360	Incentive & Reimb. - July 24
5	YL1586	Kushum Bharti	Okhla	071601522201	1311	Incentive & Reimb. - July 24
6	YL1711	Km Asma	Okhla	135701525088	768	Incentive & Reimb. - July 24
7	YL1764	Sharda Singh	Okhla	135701525041	776	Incentive & Reimb. - July 24
8	YL1884	Sudha Gupta	Okhla	004601585582	592	Incentive & Reimb. - July 24
9	YL1510	Meenakshi	Kalkaji	071601520905	750	Incentive & Reimb. - July 24
10	YL1549	Shabnam	Kalkaji	071601521607	3008	Incentive & Reimb. - July 24
11	YL1589	Mamta	Kalkaji	135701523183	1094	Incentive & Reimb. - July 24
12	YL1602	Meena	Kalkaji	135701523198	2921	Incentive & Reimb. - July 24
13	YL1641	Tabassum	Kalkaji	135701523872	2402	Incentive & Reimb. - July 24
14	YL1827	Reema Jha	Kalkaji	113401512564	363	Incentive & Reimb. - July 24
15	YL1840	Shalu	Kalkaji	071601524601	1241	Incentive & Reimb. - July 24
16	YL1978	Sandhya	Kalkaji	135701529703	61	Incentive & Reimb. - July 24
17	YL2180	Bharti	Kalkaji	071901527174	610	Incentive & Reimb. - July 24
18	YL1096	Soniya Pal	Satya Niketan	031101517457	1199	Incentive & Reimb. - July 24
19	YL1221	Geeta	Satya Niketan	113401511595	362	Incentive & Reimb. - July 24
20	YL1592	Babli	Satya Niketan	071601521855	189	Incentive & Reimb. - July 24
21	YL1473	Sudha Kumari	Satya Niketan	342601501932	495	Incentive & Reimb. - July 24
22	YL1628	Parwati	Satya Niketan	342601501955	1055	Incentive & Reimb. - July 24
23	YL1670	Heena	Satya Niketan	135701524649	2822	Incentive & Reimb. - July 24
24	YL1740	Pooja	Satya Niketan	135701525434	2872	Incentive & Reimb. - July 24
25	YL1772	Tanu Chouhan	Satya Niketan	342601502838	195	Incentive & Reimb. - July 24
26	YL1782	Uma	Satya Niketan	071601523544	88	Incentive & Reimb. - July 24
27	YL1868	Komal	Satya Niketan	071601523791	161	Incentive & Reimb. - July 24
28	YL1870	Doli	Satya Niketan	071601523790	627	Incentive & Reimb. - July 24
29	YL1979	Santoshi	Satya Niketan	071601524979	1272	Incentive & Reimb. - July 24
30	YL2062	Deepa Devi	Satya Niketan	071601526415	684	Incentive & Reimb. - July 24
31	YL2090	Arti	Satya Niketan	135701532191	184	Incentive & Reimb. - July 24
32	YL2133	Kiran Devi	Satya Niketan	072001521758	763	Incentive & Reimb. - July 24
33	YL2149	Mamta	Satya Niketan	072001521756	1317	Incentive & Reimb. - July 24
34	YL1079	Priti Sharma	Karol Bagh	165001509193	876	Incentive & Reimb. - July 24
35	YL1403	Sunita	Karol Bagh	418001500283	1864	Incentive & Reimb. - July 24
36	YL1760	Shital Yadav	Karol Bagh	135701525735	1656	Incentive & Reimb. - July 24
37	YL1818	Harshita Rajak	Karol Bagh	135701526270	207	Incentive & Reimb. - July 24
38	YL1853	Anjali Gandhi	Karol Bagh	071601523829	671	Incentive & Reimb. - July 24
39	YL1942	Naini	Karol Bagh	165001521743	4300	Incentive & Reimb. - July 24
40	YL1963	Anita	Karol Bagh	135701529562	2729	Incentive & Reimb. - July 24
41	YL2008	Sudha Devi	Karol Bagh	135701530103	1408	Incentive & Reimb. - July 24
42	YL2056	Charu Sharma	Karol Bagh	135701531937	2391	Incentive & Reimb. - July 24
43	YL2265	Anjali Gautam	Karol Bagh	663401548459	480	Incentive & Reimb. - July 24
44	YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	731	Incentive & Reimb. - July 24
45	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	1607	Incentive & Reimb. - July 24
46	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	196	Incentive & Reimb. - July 24
47	YL1743	Suman	West Delhi (Ashok Nagar)	342601502438	186	Incentive & Reimb. - July 24
48	YL1975	Komal	West Delhi (Ashok Nagar)	071601524980	812	Incentive & Reimb. - July 24
49	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	1146	Incentive & Reimb. - July 24
50	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	1440	Incentive & Reimb. - July 24
51	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	569	Incentive & Reimb. - July 24



YL's Lady Incentive & Reimbursement Transfer ICICI Bank - July 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
52	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	1023	Incentive & Reimb. - July 24
53	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	191	Incentive & Reimb. - July 24
54	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	230	Incentive & Reimb. - July 24
55	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	440	Incentive & Reimb. - July 24
56	YL0524	Usha	East Delhi	135401503065	2300	Incentive & Reimb. - July 24
57	YL1372	Halima Khatoon	East Delhi	135701519026	3684	Incentive & Reimb. - July 24
58	YL1368	Anjana	East Delhi	695601542435	767	Incentive & Reimb. - July 24
59	YL1489	Manisha Goyal	East Delhi	342601501449	2054	Incentive & Reimb. - July 24
60	YL1525	Neha	East Delhi	135701522627	3534	Incentive & Reimb. - July 24
61	YL1537	Saroj Kumari	East Delhi	135701522556	930	Incentive & Reimb. - July 24
62	YL1566	Laxmi Kumari	East Delhi	135701522561	2254	Incentive & Reimb. - July 24
63	YL1612	Renu Sharma	East Delhi	135701523993	3987	Incentive & Reimb. - July 24
64	YL1832	Neelam Sikarwar	East Delhi	164001508797	1778	Incentive & Reimb. - July 24
65	YL1839	Soniya	East Delhi	695601544480	4344	Incentive & Reimb. - July 24
66	YL2026	Sushmita	East Delhi	071601526041	496	Incentive & Reimb. - July 24
67	YL2081	Ankita	East Delhi	102301534178	419	Incentive & Reimb. - July 24
68	YL2113	Mahi Yadav	East Delhi	757701501968	460	Incentive & Reimb. - July 24
69	YL2126	Shivani Sharma	East Delhi	757701501969	474	Incentive & Reimb. - July 24
70	YL2168	Esha Ali	East Delhi	757701501967	450	Incentive & Reimb. - July 24
71	YL2260	Pari	East Delhi	054801518279	832	Incentive & Reimb. - July 24
72	YL2274	Preeti	East Delhi	054801518276	184	Incentive & Reimb. - July 24
73	YL2024	Jyoti	Ghaziabad	135701530944	207	Incentive & Reimb. - July 24
74	YL2028	Kanchan	Ghaziabad	135701530945	3575	Incentive & Reimb. - July 24
75	YL1212	Mamta	Noida	250501503463	488	Incentive & Reimb. - July 24
76	YL1462	Manjoo Devi	Noida	071601521030	3005	Incentive & Reimb. - July 24
77	YL1504	Malti	Noida	071601521077	4227	Incentive & Reimb. - July 24
78	YL1702	Anju Tiwari	Noida	071601522956	2142	Incentive & Reimb. - July 24
79	YL1791	Reema	Noida	135701526180	1200	Incentive & Reimb. - July 24
80	YL1940	Varsha Banjare	Noida	165001521776	2860	Incentive & Reimb. - July 24
81	YL2069	Babli	Noida	135701532144	2904	Incentive & Reimb. - July 24
82	YL2165	Anuradha Pandey	Noida	776901500595	2930	Incentive & Reimb. - July 24
83	YL1145	Sangita	Gurgaon	038601534768	6080	Incentive & Reimb. - July 24
84	YL1365	Rakhi	Gurgaon	135101503589	203	Incentive & Reimb. - July 24
85	YL1784	Rekha Rani	Gurgaon	002101618546	638	Incentive & Reimb. - July 24
86	YL1796	Meenu Devi	Gurgaon	661401576006	5251	Incentive & Reimb. - July 24
87	YL1937	Pooja	Gurgaon	091101519811	1199	Incentive & Reimb. - July 24
88	YL1960	Nitu Sinha	Gurgaon	769301501070	1098	Incentive & Reimb. - July 24
89	YL2015	Madhu	Gurgaon	769301500816	265	Incentive & Reimb. - July 24
90	YL2016	Soniya	Gurgaon	769301500815	4476	Incentive & Reimb. - July 24
91	YL2014	Meena	Gurgaon	769301501069	5187	Incentive & Reimb. - July 24
92	YL2013	Shalu Devi	Gurgaon	769301500829	5729	Incentive & Reimb. - July 24
93	YL2048	Meena	Gurgaon	732901501447	4471	Incentive & Reimb. - July 24
94	YL2052	Kamlesh	Gurgaon	661401575532	2321	Incentive & Reimb. - July 24
95	YL2096	Jyoti	Gurgaon	103101539532	1957	Incentive & Reimb. - July 24
96	YL2137	Rajni	Gurgaon	661401576111	871	Incentive & Reimb. - July 24
97	YL2173	Priya	Gurgaon	469101500515	289	Incentive & Reimb. - July 24
98	YL2268	Neha Kumari	Gurgaon	724001500309	2394	Incentive & Reimb. - July 24
99	YL1225	Reena	Faridabad	113401511423	55	Incentive & Reimb. - July 24
100	YL1291	Seema	Faridabad	135701519095	3985	Incentive & Reimb. - July 24
101	YL1352	Kiran Devi	Faridabad	135701519094	4271	Incentive & Reimb. - July 24
102	YL1405	Rajni	Faridabad	135701519857	6563	Incentive & Reimb. - July 24
103	YL1892	Heena	Faridabad	004601585579	1109	Incentive & Reimb. - July 24



YL's Lady Incentive & Reimbursement Transfer ICICI Bank - July 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
104	YL1915	Kajal	Faridabad	071601525358	2546	Incentive & Reimb. - July 24
105	YL1968	Rashmi	Faridabad	071601524927	1648	Incentive & Reimb. - July 24
106	YL2143	Preeti	Faridabad	008301567983	2859	Incentive & Reimb. - July 24
107	YL2151	Shruti Pathak	Faridabad	008301568427	178	Incentive & Reimb. - July 24
108	YL1016	Shashi Bala	Chandigarh	341501500396	2808	Incentive & Reimb. - July 24
109	YL1038	Jaya Pandey	Chandigarh	659201581929	3658	Incentive & Reimb. - July 24
110	YL1855	Asha	Chandigarh	078201513490	2674	Incentive & Reimb. - July 24
111	YL1988	Reena	Chandigarh	632201547592	3147	Incentive & Reimb. - July 24
112	YL2003	Geeta	Chandigarh	096401507475	3306	Incentive & Reimb. - July 24
113	YL2046	Shweta	Chandigarh	632201547594	999	Incentive & Reimb. - July 24
114	YL2077	Shobha	Chandigarh	632201547557	6700	Incentive & Reimb. - July 24
115	YL2078	Shabnam	Chandigarh	632201547596	1630	Incentive & Reimb. - July 24
116	YL2110	Gurpreet Kaur	Chandigarh	078201513497	5161	Incentive & Reimb. - July 24
117	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	219	Incentive & Reimb. - July 24
118	YL1419	Rani sharma	Jaipur	675701503525	1231	Incentive & Reimb. - July 24
119	YL1577	Rinku kanwar	Jaipur	677101504052	5005	Incentive & Reimb. - July 24
120	YL1767	Anitabai Sain	Jaipur	677201502376	2087	Incentive & Reimb. - July 24
121	YL1789	Deepika Bhati	Jaipur	677601503301	95	Incentive & Reimb. - July 24
122	YL2262	Poonam Kumari	Jaipur	065001514409	915	Incentive & Reimb. - July 24
123	YL2215	Shalu	Sonipat	373401502937	154	Incentive & Reimb. - July 24
124	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	1318	Incentive & Reimb. - July 24
125	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	1564	Incentive & Reimb. - July 24
126	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	1013	Incentive & Reimb. - July 24
127	YL1992	Nafeesa Mohammed Rafeek Shaikh	Mumbai-GOREGAON	001101621049	2741	Incentive & Reimb. - July 24
128	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	120	Incentive & Reimb. - July 24
129	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	1115	Incentive & Reimb. - July 24
130	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	63	Incentive & Reimb. - July 24
131	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	1337	Incentive & Reimb. - July 24
132	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	370	Incentive & Reimb. - July 24
133	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	2434	Incentive & Reimb. - July 24
134	YL1965	ZAREEN MOHAMMED RAFIK SHAIKH	Mumbai Chunabhatti	623501581763	1809	Incentive & Reimb. - July 24
135	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	1265	Incentive & Reimb. - July 24
136	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	1837	Incentive & Reimb. - July 24
137	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	533	Incentive & Reimb. - July 24
138	YL1949	Priyanka Chajlani	Pune	056601539814	2081	Incentive & Reimb. - July 24
		Total			239911	





Gurgaon - Sector 14 Branch
Sec-18 18, Huda Shopping Centre, Sector 14, Market Complex, Gurgaon, Haryana-122001
RTGS / NEFT / IFSC Code : ICIC0000021

A/C PAYEE

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Pay YOURSELF

Rupees

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Two lakh thirty nine thousand
nine Hundred eleven only

₹ 239911/-

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



19/4/24



[Signature]

[Signature]

AUTHORISED SIGNATORIES

Please sign above

⑈323619⑈ 110229003⑈ 014988⑈ 29