11th September 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: 154
Total amount to be credited: ⍰ 5,13,123/-

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**

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

**Encl Cheque No 323636** **Dated: 11/09/2024** **Amount of Rs 5,13,123/-**

V CARE SUPPORT SERVICES PVT LTD

**Reimbursement Transfer through ICICI Bank - August 2024**

| Sl # | Emp. Code | Name of Employee | Location | Account no. | Salary in hand | Bank Details |
|---|---|---|---|---|---|---|
| 1 | YL1361 | Seema Devi | Okhla | 135701519141 | 5073 | Reimbursement - August 24 |
| 2 | YL1404 | Rekha | Okhla | 071601520349 | 1850 | Reimbursement - August 24 |
| 3 | YL1398 | Rama Devi | Okhla | 135701520381 | 7047 | Reimbursement - August 24 |
| 4 | YL1557 | Pooja | Okhla | 135701521419 | 6045 | Reimbursement - August 24 |
| 5 | YL1586 | Kushum Bharti | Okhla | 071601522201 | 2486 | Reimbursement - August 24 |
| 6 | YL1698 | Soni Devi | Okhla | 135701525518 | 326 | Reimbursement - August 24 |
| 7 | YL1711 | Km Asma | Okhla | 135701525088 | 1951 | Reimbursement - August 24 |
| 8 | YL1764 | Sharda Singh | Okhla | 135701525041 | 2501 | Reimbursement - August 24 |
| 9 | YL1884 | Sudha Gupta | Okhla | 004601585582 | 4644 | Reimbursement - August 24 |
| 10 | YL1510 | Meenakshi | Kalkaji | 071601520905 | 699 | Reimbursement - August 24 |
| 11 | YL1548 | Khushbu | Kalkaji | 135701523472 | 68 | Reimbursement - August 24 |
| 12 | YL1549 | Shabnam | Kalkaji | 071601521607 | 6641 | Reimbursement - August 24 |
| 13 | YL1589 | Mamta | Kalkaji | 135701523183 | 1066 | Reimbursement - August 24 |
| 14 | YL1602 | Meena | Kalkaji | 135701523198 | 27 | Reimbursement - August 24 |
| 15 | YL1641 | Tabassum | Kalkaji | 135701523872 | 1268 | Reimbursement - August 24 |
| 16 | YL1827 | Reema Jha | Kalkaji | 113401512564 | 351 | Reimbursement - August 24 |
| 17 | YL1840 | Shalu | Kalkaji | 071601524601 | 822 | Reimbursement - August 24 |
| 18 | YL1896 | Sangeeta | Kalkaji | 071601524596 | 19 | Reimbursement - August 24 |
| 19 | YL1978 | Sandhya | Kalkaji | 135701529703 | 4941 | Reimbursement - August 24 |
| 20 | YL2055 | Poonam | Kalkaji | 135701530910 | 50 | Reimbursement - August 24 |
| 21 | YL2076 | Saloni Kumari | Kalkaji | 182001518083 | 50 | Reimbursement - August 24 |
| 22 | YL2180 | Bharti | Kalkaji | 071901527174 | 6581 | Reimbursement - August 24 |
| 23 | YL1096 | Soniya Pal | Satya Niketan | 031101517457 | 1457 | Reimbursement - August 24 |
| 24 | YL1221 | Geeta | Satya Niketan | 113401511595 | 344 | Reimbursement - August 24 |
| 25 | YL1311 | Raveena Kumari | Satya Niketan | 135701518708 | 431 | Reimbursement - August 24 |
| 26 | YL1389 | Soni Kumari | Satya Niketan | 135701519777 | 245 | Reimbursement - August 24 |
| 27 | YL1592 | Babli | Satya Niketan | 071601521855 | 698 | Reimbursement - August 24 |
| 28 | YL1473 | Sudha Kumari | Satya Niketan | 342601501932 | 547 | Reimbursement - August 24 |
| 29 | YL1628 | Parwati | Satya Niketan | 342601501955 | 2541 | Reimbursement - August 24 |
| 30 | YL1670 | Heena | Satya Niketan | 135701524649 | 9101 | Reimbursement - August 24 |
| 31 | YL1740 | Pooja | Satya Niketan | 135701525434 | 1232 | Reimbursement - August 24 |
| 32 | YL1772 | Tanu Chouhan | Satya Niketan | 342601502838 | 329 | Reimbursement - August 24 |
| 33 | YL1782 | Uma | Satya Niketan | 071601523544 | 67 | Reimbursement - August 24 |
| 34 | YL1824 | Geeta | Satya Niketan | 135701524931 | 426 | Reimbursement - August 24 |
| 35 | YL1868 | Komal | Satya Niketan | 071601523791 | 172 | Reimbursement - August 24 |
| 36 | YL1870 | Doli | Satya Niketan | 071601523790 | 1895 | Reimbursement - August 24 |
| 37 | YL1979 | Santoshi | Satya Niketan | 071601524979 | 2066 | Reimbursement - August 24 |
| 38 | YL2062 | Deepa Devi | Satya Niketan | 071601526415 | 2111 | Reimbursement - August 24 |
| 39 | YL2105 | Maya | Satya Niketan | 402101507285 | 2571 | Reimbursement - August 24 |
| 40 | YL2123 | Bindiya | Satya Niketan | 072001521757 | 834 | Reimbursement - August 24 |
| 41 | YL2124 | Jyoti | Satya Niketan | 072001521759 | 85 | Reimbursement - August 24 |
| 42 | YL2133 | Kiran Devi | Satya Niketan | 072001521758 | 1046 | Reimbursement - August 24 |

V Care Support Services Pvt. Ltd. Gurgaon

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## Reimbursement Transfer through ICICI Bank - August 2024

| # | Emp. Code | Name of Employee | Location | Account no. | Salary in hand | Bank Details |
|---|---|---|---|---|---|---|
| 43 | YL2149 | Mamta | Satya Niketan | 072001521756 | 3771 | Reimbursement - August 24 |
| 44 | YL1079 | Priti Sharma | Karol Bagh | 165001509193 | 6518 | Reimbursement - August 24 |
| 45 | YL1403 | Sunita | Karol Bagh | 418001500283 | 4605 | Reimbursement - August 24 |
| 46 | YL1599 | Pooja Pandey | Karol Bagh | 071601521987 | 18 | Reimbursement - August 24 |
| 47 | YL1603 | Mamta | Karol Bagh | 071601521988 | 3428 | Reimbursement - August 24 |
| 48 | YL1760 | Shital Yadav | Karol Bagh | 135701525735 | 4654 | Reimbursement - August 24 |
| 49 | YL1818 | Harshita Rajak | Karol Bagh | 135701526270 | 172 | Reimbursement - August 24 |
| 50 | YL1853 | Anjali Gandhi | Karol Bagh | 071601523829 | 343 | Reimbursement - August 24 |
| 51 | YL1942 | Naini | Karol Bagh | 165001521743 | 61 | Reimbursement - August 24 |
| 52 | YL1963 | Anita | Karol Bagh | 135701529562 | 5624 | Reimbursement - August 24 |
| 53 | YL2008 | Sudha Devi | Karol Bagh | 135701530103 | 6020 | Reimbursement - August 24 |
| 54 | YL2007 | Radha | Karol Bagh | 342601503813 | 197 | Reimbursement - August 24 |
| 55 | YL2056 | Charu Sharma | Karol Bagh | 135701531937 | 3832 | Reimbursement - August 24 |
| 56 | YL2160 | Pushpa Rani | Karol Bagh | 165001523181 | 42 | Reimbursement - August 24 |
| 57 | YL2186 | Poonam | Karol Bagh | 054801518550 | 702 | Reimbursement - August 24 |
| 58 | YL2261 | Meenakshi | Karol Bagh | 113401511441 | 51 | Reimbursement - August 24 |
| 59 | YL1294 | Babita | West Delhi (Ashok Nagar) | 113401511672 | 3464 | Reimbursement - August 24 |
| 60 | YL1480 | Poonam | West Delhi (Ashok Nagar) | 135701521674 | 5804 | Reimbursement - August 24 |
| 61 | YL1707 | Saroj | West Delhi (Ashok Nagar) | 135701525131 | 3714 | Reimbursement - August 24 |
| 62 | YL1975 | Komal | West Delhi (Ashok Nagar) | 071601524980 | 6765 | Reimbursement - August 24 |
| 63 | YL1976 | Monika | West Delhi (Ashok Nagar) | 342601504097 | 3392 | Reimbursement - August 24 |
| 64 | YL1993 | Mithlesh Sharma | West Delhi (Ashok Nagar) | 135701531464 | 3513 | Reimbursement - August 24 |
| 65 | YL2011 | Uma Mehra | West Delhi (Ashok Nagar) | 342601504099 | 705 | Reimbursement - August 24 |
| 66 | YL2022 | Kamini Srivastava | West Delhi (Ashok Nagar) | 342601503939 | 4235 | Reimbursement - August 24 |
| 67 | YL2082 | Pooja | West Delhi (Ashok Nagar) | 135701531461 | 2854 | Reimbursement - August 24 |
| 68 | YL2117 | Mamta | West Delhi (Ashok Nagar) | 072001521947 | 1662 | Reimbursement - August 24 |
| 69 | YL2139 | Karishma Narang | West Delhi (Ashok Nagar) | 102301534180 | 4517 | Reimbursement - August 24 |
| 70 | YL2194 | Jyoti | West Delhi (Ashok Nagar) | 022501547052 | 30 | Reimbursement - August 24 |
| 71 | YL2196 | Pooja Kumari | West Delhi (Ashok Nagar) | 022501547051 | 1075 | Reimbursement - August 24 |
| 72 | YL2200 | Sunita Devi | West Delhi (Ashok Nagar) | 244601500840 | 1891 | Reimbursement - August 24 |
| 73 | YL0524 | Usha | East Delhi | 135401503065 | 4311 | Reimbursement - August 24 |
| 74 | YL1372 | Halima Khatoon | East Delhi | 135701519026 | 573 | Reimbursement - August 24 |
| 75 | YL1368 | Anjana | East Delhi | 695601542435 | 2839 | Reimbursement - August 24 |
| 76 | YL1489 | Manisha Goyal | East Delhi | 342601501449 | 259 | Reimbursement - August 24 |
| 77 | YL1525 | Neha | East Delhi | 135701522627 | 3410 | Reimbursement - August 24 |
| 78 | YL1537 | Saroj Kumari | East Delhi | 135701522556 | 790 | Reimbursement - August 24 |
| 79 | YL1566 | Laxmi Kumari | East Delhi | 135701522561 | 407 | Reimbursement - August 24 |
| 80 | YL1612 | Renu Sharma | East Delhi | 135701523993 | 45 | Reimbursement - August 24 |
| 81 | YL1705 | Kavita | East Delhi | 135701525030 | 54 | Reimbursement - August 24 |
| 82 | YL1832 | Neelam Sikarwar | East Delhi | 164001508797 | 6978 | Reimbursement - August 24 |
| 83 | YL1839 | Soniya | East Delhi | 695601544480 | 3680 | Reimbursement - August 24 |
| 84 | YL1849 | Kanchan Rani | East Delhi | 135701526435 | 22 | Reimbursement - August 24 |
| 85 | YL2026 | Sushmita | East Delhi | 071601526041 | 472 | Reimbursement - August 24 |

V Care Support Services Pvt. Ltd. Gurgaon

## Reimbursement Transfer through ICICI Bank - August 2024

| # | Emp. Code | Name of Employee | Location | Account no. | Salary in hand | Bank Details |
|---|---|---|---|---|---|---|
| 86 | YL2081 | Ankita | East Delhi | 102301534178 | 35 | Reimbursement - August 24 |
| 87 | YL2113 | Mahi Yadav | East Delhi | 757701501968 | 3359 | Reimbursement - August 24 |
| 88 | YL2142 | Km Sangita | East Delhi | 102301534177 | 44 | Reimbursement - August 24 |
| 89 | YL2168 | Esha Ali | East Delhi | 757701501967 | 34 | Reimbursement - August 24 |
| 90 | YL2260 | Pari | East Delhi | 054801518279 | 70 | Reimbursement - August 24 |
| 91 | YL2274 | Preeti | East Delhi | 054801518276 | 20 | Reimbursement - August 24 |
| 92 | YL2024 | Jyoti | Ghaziabad | 135701530944 | 7125 | Reimbursement - August 24 |
| 93 | YL2028 | Kanchan | Ghaziabad | 135701530945 | 19530 | Reimbursement - August 24 |
| 94 | YL1212 | Mamta | Noida | 250501503463 | 1798 | Reimbursement - August 24 |
| 95 | YL1462 | Manjoo Devi | Noida | 071601521030 | 3463 | Reimbursement - August 24 |
| 96 | YL1504 | Malti | Noida | 071601521077 | 4223 | Reimbursement - August 24 |
| 97 | YL1702 | Anju Tiwari | Noida | 071601522956 | 2638 | Reimbursement - August 24 |
| 98 | YL1791 | Reema | Noida | 135701526180 | 3387 | Reimbursement - August 24 |
| 99 | YL1940 | Varsha Banjare | Noida | 165001521776 | 10424 | Reimbursement - August 24 |
| 100 | YL2069 | Babli | Noida | 135701532144 | 3409 | Reimbursement - August 24 |
| 101 | YL2165 | Anuradha Pandey | Noida | 776901500595 | 3471 | Reimbursement - August 24 |
| 102 | YL1145 | Sangita | Gurgaon | 038601534768 | 3280 | Reimbursement - August 24 |
| 103 | YL1365 | Rakhi | Gurgaon | 135101503589 | 494 | Reimbursement - August 24 |
| 104 | YL1784 | Rekha Rani | Gurgaon | 002101618546 | 551 | Reimbursement - August 24 |
| 105 | YL1796 | Meenu Devi | Gurgaon | 661401576006 | 11629 | Reimbursement - August 24 |
| 106 | YL1937 | Pooja | Gurgaon | 091101519811 | 1218 | Reimbursement - August 24 |
| 107 | YL1960 | Nitu Sinha | Gurgaon | 769301501070 | 2133 | Reimbursement - August 24 |
| 108 | YL2015 | Madhu | Gurgaon | 769301500816 | 387 | Reimbursement - August 24 |
| 109 | YL2016 | Soniya | Gurgaon | 769301500815 | 2879 | Reimbursement - August 24 |
| 110 | YL2014 | Meena | Gurgaon | 769301501069 | 5103 | Reimbursement - August 24 |
| 111 | YL2013 | Shalu Devi | Gurgaon | 769301500829 | 2506 | Reimbursement - August 24 |
| 112 | YL2048 | Meena | Gurgaon | 732901501447 | 2023 | Reimbursement - August 24 |
| 113 | YL2052 | Kamlesh | Gurgaon | 661401575532 | 2170 | Reimbursement - August 24 |
| 114 | YL2096 | Jyoti | Gurgaon | 103101539532 | 6350 | Reimbursement - August 24 |
| 115 | YL2137 | Rajni | Gurgaon | 661401576111 | 6988 | Reimbursement - August 24 |
| 116 | YL2173 | Priya | Gurgaon | 469101500515 | 600 | Reimbursement - August 24 |
| 117 | YL1291 | Seema | Faridabad | 135701519095 | 6884 | Reimbursement - August 24 |
| 118 | YL1352 | Kiran Devi | Faridabad | 135701519094 | 4486 | Reimbursement - August 24 |
| 119 | YL1405 | Rajni | Faridabad | 135701519857 | 14818 | Reimbursement - August 24 |
| 120 | YL1892 | Heena | Faridabad | 004601585579 | 1584 | Reimbursement - August 24 |
| 121 | YL1968 | Rashmi | Faridabad | 071601524927 | 1247 | Reimbursement - August 24 |
| 122 | YL2143 | Preeti | Faridabad | 008301567983 | 2222 | Reimbursement - August 24 |
| 123 | YL2151 | Shruti Pathak | Faridabad | 008301568427 | 3742 | Reimbursement - August 24 |
| 124 | YL1016 | Shashi Bala | Chandigarh | 341501500396 | 9074 | Reimbursement - August 24 |
| 125 | YL1038 | Jaya Pandey | Chandigarh | 659201581929 | 10601 | Reimbursement - August 24 |
| 126 | YL1855 | Asha | Chandigarh | 078201513490 | 9923 | Reimbursement - August 24 |
| 127 | YL1988 | Reena | Chandigarh | 632201547592 | 9163 | Reimbursement - August 24 |
| 128 | YL2003 | Geeta | Chandigarh | 096401507475 | 8815 | Reimbursement - August 24 |

V Care Support Services Pvt. Ltd. Gurgaon

## Reimbursement Transfer through ICICI Bank - August 2024

| | Emp. Code | Name of Employee | Location | Account no. | Salary in hand | Bank Details |
|---|---|---|---|---|---|---|
| 129 | YL2046 | Shweta | Chandigarh | 632201547594 | 10046 | Reimbursement - August 24 |
| 130 | YL2077 | Shobha | Chandigarh | 632201547557 | 23933 | Reimbursement - August 24 |
| 131 | YL2078 | Shabnam | Chandigarh | 632201547596 | 6852 | Reimbursement - August 24 |
| 132 | YL2110 | Gurpreet Kaur | Chandigarh | 078201513497 | 17840 | Reimbursement - August 24 |
| 133 | YL0548 | Vijay Lakshmi Sain | Jaipur | 031501535981 | 1141 | Reimbursement - August 24 |
| 134 | YL1419 | Rani sharma | Jaipur | 675701503525 | 1392 | Reimbursement - August 24 |
| 135 | YL1577 | Rinku kanwar | Jaipur | 677101504052 | 2566 | Reimbursement - August 24 |
| 136 | YL1767 | Anitabai Sain | Jaipur | 677201502376 | 39 | Reimbursement - August 24 |
| 137 | YL2262 | Poonam Kumari | Jaipur | 065001514409 | 1011 | Reimbursement - August 24 |
| 138 | YL2215 | Shalu | Sonipat | 373401502937 | 4743 | Reimbursement - August 24 |
| 139 | YL1478 | Vaishali Dilip Kumar Jaiswal | Mumbai-GOREGAON | 156901505596 | 6510 | Reimbursement - August 24 |
| 140 | YL1762 | Sunita Yadav | Mumbai-GOREGAON | 125201503431 | 10472 | Reimbursement - August 24 |
| 141 | YL1788 | Jyoti Dalvi | Mumbai-GOREGAON | 172801508587 | 6836 | Reimbursement - August 24 |
| 142 | YL1992 | Nafeesa Mohammed Rafeek Shaikh | Mumbai-GOREGAON | 001101621049 | 12923 | Reimbursement - August 24 |
| 143 | YL1997 | Rohini Nilkanth Wagh | Mumbai-GOREGAON | 015801573601 | 973 | Reimbursement - August 24 |
| 144 | YL2201 | Mijana Khurshid Shaikh | Mumbai-GOREGAON | 001101627565 | 3410 | Reimbursement - August 24 |
| 145 | YL2205 | Shitija Vikash Jadhav | Mumbai-GOREGAON | 001101625775 | 730 | Reimbursement - August 24 |
| 146 | YL1302 | Geetal Pralhad Shinde | Mumbai Chunabhatti | 122601504118 | 952 | Reimbursement - August 24 |
| 147 | YL1622 | Nishigandha Mariyappa Nagtilak | Mumbai Chunabhatti | 039301575212 | 746 | Reimbursement - August 24 |
| 148 | YL1950 | Dipali Mahesh Waskale | Mumbai Chunabhatti | 623501581245 | 1673 | Reimbursement - August 24 |
| 149 | YL1965 | ZAREEN MOHAMMED RAFIK SHAIKH | Mumbai Chunabhatti | 623501581763 | 3934 | Reimbursement - August 24 |
| 150 | YL1983 | Nikita Nikhil Vyas | Mumbai Chunabhatti | 642701518539 | 3923 | Reimbursement - August 24 |
| 151 | YL2170 | Vanita Arvind Chavan | Mumbai Chunabhatti | 039301575202 | 2363 | Reimbursement - August 24 |
| 152 | YL2228 | Antima Maurya | Mumbai Chunabhatti | 039301575058 | 695 | Reimbursement - August 24 |
| 153 | YL2239 | Shital Shivahari Kambale | Mumbai Chunabhatti | 015101050802 | 1296 | Reimbursement - August 24 |
| 154 | YL1949 | Priyanka Chajlani | Pune | 056601539814 | 2021 | Reimbursement - August 24 |
| | | Total | | | 513123 | |

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

VALID FOR THREE MONTHS ONLY
1 1 0 9 2 0 2 4
D D M M Y Y Y Y

Pay YOURSELF OR ORDER

Rupees five Lakh Thirteen Thousand one Hundred Twenty Three only — ₹ 5,13,123/-

A/c No. 002105014988

CABUS CBS
BUSINESS BANKING : CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

23/7/24

FOR V CARE SUPPORT SERVICES PVT LTD

AUTHORISED SIGNATORIES
Please sign above

SESHAASAI (D) / CTS - 2010

⑈323636⑈ 110229003⑆ 014988⑈ 29