✓-CARE
Service with Personal Attention

9th October- 2024

To,

ICICI Bank Limited
Sector - 14
<u>Gurgaon</u>

<u>Sub: Incentive/ Reimbursement Disbursement</u>

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: 156
Total amount to be credited: ₹ 5,71,651/-

The soft file in the format required for processing of salary has been sent to **Ms. Anurag Singh** 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.

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

Thanking you,

for V Care Support Services Pvt. Ltd.

V Care Support Services Pvt. Ltd.
Gurgaon

Madan Mohan Bisht
Director

Encl. Cheque No 323646 **Dated: 09/10/2024** **Amount of Rs. 5,71,651/-**

V Care Support Services Pvt Ltd

Reimbursement ICICI Bank Transfer - September 2024

Sl #	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Remarks
1	YL1361	Seema Devi	Okhla	C003	135701519141	10949	Reimbursement - September 2024
2	YL1404	Rekha	Okhla	C003	071601520349	501	Reimbursement - September 2024
3	YL1398	Rama Devi	Okhla	C003	135701520381	12473	Reimbursement - September 2024
4	YL1557	Pooja	Okhla	C003	135701521419	2866	Reimbursement - September 2024
5	YL1586	Kushum Bharti	Okhla	C003	071601522201	11310	Reimbursement - September 2024
6	YL1698	Soni Devi	Okhla	C003	135701525518	138	Reimbursement - September 2024
7	YL1711	Km Asma	Okhla	C003	135701525088	3588	Reimbursement - September 2024
8	YL1764	Sharda Singh	Okhla	C003	135701525041	5314	Reimbursement - September 2024
9	YL1884	Sudha Gupta	Okhla	C003	004601585582	2718	Reimbursement - September 2024
10	YL1510	Meenakshi	Kalkaji	C024	071601520905	10634	Reimbursement - September 2024
11	YL1548	Khushbu	Kalkaji	C024	135701523472	932	Reimbursement - September 2024
12	YL1549	Shabnam	Kalkaji	C024	071601521607	3472	Reimbursement - September 2024
13	YL1589	Mamta	Kalkaji	C024	135701523183	2717	Reimbursement - September 2024
14	YL1602	Meena	Kalkaji	C024	135701523198	440	Reimbursement - September 2024
15	YL1641	Tabassum	Kalkaji	C024	135701523872	1220	Reimbursement - September 2024
16	YL1827	Reema Jha	Kalkaji	C024	113401512564	938	Reimbursement - September 2024
17	YL1840	Shalu	Kalkaji	C024	071601524601	2708	Reimbursement - September 2024
18	YL1896	Sangeeta	Kalkaji	C024	071601524596	427	Reimbursement - September 2024
19	YL1978	Sandhya	Kalkaji	C024	135701529703	2383	Reimbursement - September 2024
20	YL2055	Poonam	Kalkaji	C024	135701530910	206	Reimbursement - September 2024
21	YL2076	Saloni Kumari	Kalkaji	C024	182001518083	520	Reimbursement - September 2024
22	YL2180	Bharti	Kalkaji	C024	071901527174	256	Reimbursement - September 2024
23	YL1096	Soniya Pal	Satya Niketan	C007	031101517457	910	Reimbursement - September 2024
24	YL1221	Geeta	Satya Niketan	C007	113401511595	1568	Reimbursement - September 2024
25	YL1311	Raveena Kumari	Satya Niketan	C007	135701518708	4194	Reimbursement - September 2024
26	YL1389	Soni Kumari	Satya Niketan	C007	135701519777	521	Reimbursement - September 2024
27	YL1592	Babli	Satya Niketan	C007	071601521855	946	Reimbursement - September 2024
28	YL1473	Sudha Kumari	Satya Niketan	C007	342601501932	521	Reimbursement - September 2024
29	YL1628	Parwati	Satya Niketan	C007	342601501955	2563	Reimbursement - September 2024
30	YL1670	Heena	Satya Niketan	C007	135701524649	11256	Reimbursement - September 2024
31	YL1740	Pooja	Satya Niketan	C007	135701525434	1389	Reimbursement - September 2024
32	YL1772	Tanu Chouhan	Satya Niketan	C007	342601502838	951	Reimbursement - September 2024
33	YL1782	Uma	Satya Niketan	C007	071601523544	423	Reimbursement - September 2024
34	YL1824	Geeta	Satya Niketan	C007	135701524931	213	Reimbursement - September 2024
35	YL1868	Komal	Satya Niketan	C007	071601523791	542	Reimbursement - September 2024
36	YL1870	Doli	Satya Niketan	C007	071601523790	502	Reimbursement - September 2024

V Care Support Services Pvt. Ltd. Gurgaon

Reimbursement ICICI Bank Transfer - September 2024

#	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Remarks
37	YL1979	Santoshi	Satya Niketan	C007	071601524979	1028	Reimbursement - September 2024
38	YL2062	Deepa Devi	Satya Niketan	C007	071601526415	5276	Reimbursement - September 2024
39	YL2105	Maya	Satya Niketan	C007	007678683695	381	Reimbursement - September 2024
40	YL2123	Bindiya	Satya Niketan	C007	072001521757	772	Reimbursement - September 2024
41	YL2124	Jyoti	Satya Niketan	C007	072001521759	895	Reimbursement - September 2024
42	YL2133	Kiran Devi	Satya Niketan	C007	072001521758	466	Reimbursement - September 2024
43	YL2149	Mamta	Satya Niketan	C007	072001521756	1492	Reimbursement - September 2024
44	YL1079	Priti Sharma	Karol Bagh	C004	165001509193	4097	Reimbursement - September 2024
45	YL1403	Sunita	Karol Bagh	C004	418001500283	3115	Reimbursement - September 2024
46	YL1599	Pooja Pandey	Karol Bagh	C004	071601521987	266	Reimbursement - September 2024
47	YL1603	Mamta	Karol Bagh	C004	071601521988	2526	Reimbursement - September 2024
48	YL1760	Shital Yadav	Karol Bagh	C004	135701525735	10290	Reimbursement - September 2024
49	YL1818	Harshita Rajak	Karol Bagh	C004	135701526270	574	Reimbursement - September 2024
50	YL1853	Anjali Gandhi	Karol Bagh	C004	071601523829	454	Reimbursement - September 2024
51	YL1942	Naini	Karol Bagh	C004	165001521743	500	Reimbursement - September 2024
52	YL1963	Anita	Karol Bagh	C004	135701529562	2448	Reimbursement - September 2024
53	YL2008	Sudha Devi	Karol Bagh	C004	135701530103	2205	Reimbursement - September 2024
54	YL2007	Radha	Karol Bagh	C004	342601503813	845	Reimbursement - September 2024
55	YL2032	Komal	Karol Bagh	C004	135701526268	239	Reimbursement - September 2024
56	YL2056	Charu Sharma	Karol Bagh	C004	135701531937	4777	Reimbursement - September 2024
57	YL2160	Pushpa Rani	Karol Bagh	C004	165001523181	383	Reimbursement - September 2024
58	YL2186	Poonam	Karol Bagh	C004	054801518550	975	Reimbursement - September 2024
59	YL2261	Meenakshi	Karol Bagh	C004	113401511441	526	Reimbursement - September 2024
60	YL2265	Anjali Gautam	Karol Bagh	C004	663401548459	1517	Reimbursement - September 2024
61	YL1294	Babita	West Delhi (Ashok Nagar)	C006	113401511672	692	Reimbursement - September 2024
62	YL1480	Poonam	West Delhi (Ashok Nagar)	C006	135701521674	2902	Reimbursement - September 2024
63	YL1707	Saroj	West Delhi (Ashok Nagar)	C006	135701525131	986	Reimbursement - September 2024
64	YL1975	Komal	West Delhi (Ashok Nagar)	C006	071601524980	1899	Reimbursement - September 2024
65	YL1976	Monika	West Delhi (Ashok Nagar)	C006	342601504097	1463	Reimbursement - September 2024
66	YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	C006	135701531464	632	Reimbursement - September 2024
67	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	C006	342601504099	990	Reimbursement - September 2024
68	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	C006	342601503939	1289	Reimbursement - September 2024
69	YL2082	Pooja	West Delhi (Ashok Nagar)	C006	135701531461	1042	Reimbursement - September 2024
70	YL2117	Mamta	West Delhi (Ashok Nagar)	C006	072001521947	590	Reimbursement - September 2024
71	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	C006	102301534180	1146	Reimbursement - September 2024
72	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	C006	072001521946	639	Reimbursement - September 2024
73	YL2194	Jyoti	West Delhi (Ashok Nagar)	C006	072501547052	847	Reimbursement - September 2024

V Care Support Services Pvt. Ltd. Gurgaon

Reimbursement ICICI Bank Transfer - September 2024

	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Remarks
74	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	C006	022501547051	547	Reimbursement - September 2024
75	YL0524	Usha	East Delhi	C005	135401503065	709	Reimbursement - September 2024
76	YL1372	Halima Khatoon	East Delhi	C005	135701519026	639	Reimbursement - September 2024
77	YL1368	Anjana	East Delhi	C005	695601542435	942	Reimbursement - September 2024
78	YL1489	Manisha Goyal	East Delhi	C005	342601501449	7041	Reimbursement - September 2024
79	YL1525	Neha	East Delhi	C005	135701522627	573	Reimbursement - September 2024
80	YL1537	Saroj Kumari	East Delhi	C005	135701522556	633	Reimbursement - September 2024
81	YL1566	Laxmi Kumari	East Delhi	C005	135701522561	514	Reimbursement - September 2024
82	YL1612	Renu Sharma	East Delhi	C005	135701523993	488	Reimbursement - September 2024
83	YL1705	Kavita	East Delhi	C005	135701525030	533	Reimbursement - September 2024
84	YL1832	Neelam Sikarwar	East Delhi	C005	164001508797	689	Reimbursement - September 2024
85	YL1849	Kanchan Rani	East Delhi	C005	135701526435	219	Reimbursement - September 2024
86	YL2026	Sushmita	East Delhi	C005	071601526041	417	Reimbursement - September 2024
87	YL2081	Ankita	East Delhi	C005	102301534178	4	Reimbursement - September 2024
88	YL2113	Mahi Yadav	East Delhi	C005	757701501968	545	Reimbursement - September 2024
89	YL2142	Km Sangita	East Delhi	C005	102301534177	410	Reimbursement - September 2024
90	YL2168	Esha Ali	East Delhi	C005	757701501967	637	Reimbursement - September 2024
91	YL2260	Pari	East Delhi	C005	054801518279	523	Reimbursement - September 2024
92	YL2274	Preeti	East Delhi	C005	054801518276	6491	Reimbursement - September 2024
93	YL2024	Jyoti	Ghaziabad	C032	135701530944	595	Reimbursement - September 2024
94	YL2028	Kanchan	Ghaziabad	C032	135701530945	5474	Reimbursement - September 2024
95	YL1212	Mamta	Noida	C010	250501503463	2482	Reimbursement - September 2024
96	YL1462	Manjoo Devi	Noida	C010	071601521030	9397	Reimbursement - September 2024
97	YL1504	Maiti	Noida	C010	071601521077	6009	Reimbursement - September 2024
98	YL1702	Anju Tiwari	Noida	C010	071601522956	2348	Reimbursement - September 2024
99	YL1791	Reema	Noida	C010	135701526180	3654	Reimbursement - September 2024
100	YL1940	Varsha Banjare	Noida	C010	165001521776	2983	Reimbursement - September 2024
101	YL2069	Babli	Noida	C010	135701532144	1838	Reimbursement - September 2024
102	YL2165	Anuradha Pandey	Noida	C010	776901500595	5089	Reimbursement - September 2024
103	YL1145	Sangita	Gurgaon	C008	038601534768	17211	Reimbursement - September 2024
104	YL1365	Rakhi	Gurgaon	C008	135101503589	8159	Reimbursement - September 2024
105	YL1784	Rekha Rani	Gurgaon	C008	002101618546	754	Reimbursement - September 2024
106	YL1796	Meenu Devi	Gurgaon	C008	661401576006	16438	Reimbursement - September 2024
107	YL1937	Pooja	Gurgaon	C008	091101519811	9523	Reimbursement - September 2024
108	YL1960	Nitu Sinha	Gurgaon	C008	769301501070	10471	Reimbursement - September 2024
109	YL2015	Madhu	Gurgaon	C008	769301500816	9141	Reimbursement - September 2024
110	YL2016	Soniya	Gurgaon	C008	769301500815	13115	Reimbursement - September 2024

V Care Support Services Pvt. Ltd. * Gurgaon

Reimbursement ICICI Bank Transfer - September 2024

	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Remarks
111	YL2014	Meena	Gurgaon	C008	769301501069	12809	Reimbursement - September 2024
112	YL2013	Shalu Devi	Gurgaon	C008	769301500829	16093	Reimbursement - September 2024
113	YL2048	Meena	Gurgaon	C008	732901501447	15551	Reimbursement - September 2024
114	YL2052	Kamlesh	Gurgaon	C008	661401575532	9882	Reimbursement - September 2024
115	YL2096	Jyoti	Gurgaon	C008	103101539532	9589	Reimbursement - September 2024
116	YL2137	Rajni	Gurgaon	C008	661401576111	12110	Reimbursement - September 2024
117	YL2268	Neha Kumari	Gurgaon	C008	724001500309	11704	Reimbursement - September 2024
118	YL1291	Seema	Faridabad	C009	135701519095	10519	Reimbursement - September 2024
119	YL1352	Kiran Devi	Faridabad	C009	135701519094	11235	Reimbursement - September 2024
120	YL1405	Rajni	Faridabad	C009	135701519857	4930	Reimbursement - September 2024
121	YL1892	Heena	Faridabad	C009	004601585579	952	Reimbursement - September 2024
122	YL1968	Rashmi	Faridabad	C009	071601524927	1494	Reimbursement - September 2024
123	YL2143	Preeti	Faridabad	C009	008301567983	1517	Reimbursement - September 2024
124	YL2151	Shruti Pathak	Faridabad	C009	008301568427	1458	Reimbursement - September 2024
125	YL2271	Sonia	Faridabad	C009	008301569156	3052	Reimbursement - September 2024
126	YL1016	Shashi Bala	Chandigarh	C012	341501500396	6739	Reimbursement - September 2024
127	YL1038	Jaya Pandey	Chandigarh	C012	659201581929	2546	Reimbursement - September 2024
128	YL1855	Asha	Chandigarh	C012	078201513490	5396	Reimbursement - September 2024
129	YL1988	Reena	Chandigarh	C012	632201547592	1682	Reimbursement - September 2024
130	YL2003	Geeta	Chandigarh	C012	096401507475	2213	Reimbursement - September 2024
131	YL2046	Shweta	Chandigarh	C012	632201547594	1271	Reimbursement - September 2024
132	YL2077	Shobha	Chandigarh	C012	632201547557	18967	Reimbursement - September 2024
133	YL2078	Shabnam	Chandigarh	C012	632201547596	2276	Reimbursement - September 2024
134	YL2110	Gurpreet Kaur	Chandigarh	C012	078201513497	4320	Reimbursement - September 2024
135	YL0548	Vijay Lakshmi Sain	Jaipur	C013	031501535981	9401	Reimbursement - September 2024
136	YL1419	Rani sharma	Jaipur	C013	675701503525	8705	Reimbursement - September 2024
137	YL1577	Rinku kanwar	Jaipur	C013	677101504052	13417	Reimbursement - September 2024
138	YL1767	Anitabai Sain	Jaipur	C013	677201502376	7518	Reimbursement - September 2024
139	YL2262	Poonam Kumari	Jaipur	C013	065001514409	9109	Reimbursement - September 2024
140	YL2215	Shalu	Sonipat	C001	373401502937	7673	Reimbursement - September 2024
141	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	C014	156901505596	1106	Reimbursement - September 2024
142	YL1762	Sunita Yadav	Mumbai-GOREGAON	C014	125201503431	2623	Reimbursement - September 2024
143	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	C014	172801508587	3729	Reimbursement - September 2024
144	YL1992	Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	C014	001101621049	2698	Reimbursement - September 2024
145	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	C014	015801573601	8937	Reimbursement - September 2024
146	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	C014	001101627565	596	Reimbursement - September 2024
147	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	C014	001101625775	378	Reimbursement - September 2024

V Care Support Services Pvt. Ltd. * Gurgaon

Reimbursement ICICI Bank Transfer - September 2024

Sl #	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Remarks
148	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	C015	122601504118	1129	Reimbursement - September 2024
149	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	C015	039301575212	895	Reimbursement - September 2024
150	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	C015	623501581245	8267	Reimbursement - September 2024
151	YL1965	ZAREEN MOHAMMED RAFIK SHA	Mumbai Chunabhatti	C015	623501581763	1155	Reimbursement - September 2024
152	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	C015	642701518539	1120	Reimbursement - September 2024
153	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	C015	039301575202	1000	Reimbursement - September 2024
154	YL2228	Antima Maurya	Mumbai Chunabhatti	C015	039301575058	792	Reimbursement - September 2024
155	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	C015	015101050802	1239	Reimbursement - September 2024
156	YL1949	Priyanka Chajlani	Pune	C026	056601539814	264	Reimbursement - September 2024
		Total				571651	

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

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D D M M Y Y Y Y

Pay YOURSELF OR ORDER

Rupees Five Lakh Seventy one Thousand Six Hundred fifty one only

₹ 5,71,651/-

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

⑈323646⑈ 110229003⑆ 014988⑈ 29