V-CARE
Service with Personal Attention

11th November 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: 148
Total amount to be credited: ₹ 2,62,366/-

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

Thanking you,

for V Care Support Services Pvt. Ltd.

V Care Support Services Pvt. Ltd. Gurgaon

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

Madan Mohan Bisht
Director

Encl. Cheque No 323654 **Dated: 11/11/2024** **Amount of Rs. 2,62,366/-**

V Care Support Services Pvt Ltd

Incentive/ Reimb. ICICI Bank Transfer - October 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
1	YL1361	Seema Devi	Okhla	135701519141	2532	Reimbursement - September 2024
2	YL1404	Rekha	Okhla	071601520349	1597	Reimbursement - September 2024
3	YL1398	Rama Devi	Okhla	135701520381	3290	Reimbursement - September 2024
4	YL1557	Pooja	Okhla	135701521419	3190	Reimbursement - September 2024
5	YL1586	Kushum Bharti	Okhla	071601522201	1177	Reimbursement - September 2024
6	YL1698	Soni Devi	Okhla	135701525518	626	Reimbursement - September 2024
7	YL1711	Km Asma	Okhla	135701525088	1910	Reimbursement - September 2024
8	YL1764	Sharda Singh	Okhla	135701525041	1423	Reimbursement - September 2024
9	YL1884	Sudha Gupta	Okhla	004601585582	2175	Reimbursement - September 2024
10	YL1510	Meenakshi	Kalkaji	071601520905	2001	Reimbursement - September 2024
11	YL1548	Khushbu	Kalkaji	135701523472	621	Reimbursement - September 2024
12	YL1549	Shabnam	Kalkaji	071601521607	3164	Reimbursement - September 2024
13	YL1589	Mamta	Kalkaji	135701523183	2242	Reimbursement - September 2024
14	YL1602	Meena	Kalkaji	135701523198	1064	Reimbursement - September 2024
15	YL1641	Tabassum	Kalkaji	135701523872	1634	Reimbursement - September 2024
16	YL1827	Reema Jha	Kalkaji	113401512564	829	Reimbursement - September 2024
17	YL1840	Shalu	Kalkaji	071601524601	574	Reimbursement - September 2024
18	YL1896	Sangeeta	Kalkaji	071601524596	163	Reimbursement - September 2024
19	YL1978	Sandhya	Kalkaji	135701529703	636	Reimbursement - September 2024
20	YL2055	Poonam	Kalkaji	135701530910	75	Reimbursement - September 2024
21	YL2076	Saloni Kumari	Kalkaji	182001518083	104	Reimbursement - September 2024
22	YL2180	Bharti	Kalkaji	071901527174	1355	Reimbursement - September 2024
23	YL1096	Soniya Pal	Satya Niketan	031101517457	1585	Reimbursement - September 2024
24	YL1221	Geeta	Satya Niketan	113401511595	1332	Reimbursement - September 2024
25	YL1311	Raveena Kumari	Satya Niketan	135701518708	328	Reimbursement - September 2024
26	YL1389	Soni Kumari	Satya Niketan	135701519777	745	Reimbursement - September 2024
27	YL1592	Babli	Satya Niketan	071601521855	172	Reimbursement - September 2024
28	YL1473	Sudha Kumari	Satya Niketan	342601501932	804	Reimbursement - September 2024
29	YL1628	Parwati	Satya Niketan	342601501955	2334	Reimbursement - September 2024
30	YL1670	Heena	Satya Niketan	135701524649	3661	Reimbursement - September 2024
31	YL1740	Pooja	Satya Niketan	135701525434	1001	Reimbursement - September 2024
32	YL1772	Tanu Chouhan	Satya Niketan	342601502838	194	Reimbursement - September 2024
33	YL1782	Uma	Satya Niketan	071601523544	121	Reimbursement - September 2024
34	YL1868	Komal	Satya Niketan	071601523791	514	Reimbursement - September 2024
35	YL1870	Doli	Satya Niketan	071601523790	315	Reimbursement - September 2024
36	YL1979	Santoshi	Satya Niketan	071601524979	3177	Reimbursement - September 2024
37	YL2123	Bindiya	Satya Niketan	072001521757	488	Reimbursement - September 2024
38	YL2124	Jyoti	Satya Niketan	072001521759	811	Reimbursement - September 2024
39	YL2133	Kiran Devi	Satya Niketan	072001521758	1163	Reimbursement - September 2024
40	YL2149	Mamta	Satya Niketan	072001521756	2590	Reimbursement - September 2024
41	YL1079	Priti Sharma	Karol Bagh	165001509193	2878	Reimbursement - September 2024
42	YL1403	Sunita	Karol Bagh	418001500283	2026	Reimbursement - September 2024
43	YL1603	Mamta	Karol Bagh	071601521988	1841	Reimbursement - September 2024
44	YL1760	Shital Yadav	Karol Bagh	135701525735	1623	Reimbursement - September 2024
45	YL1818	Harshita Rajak	Karol Bagh	135701526270	193	Reimbursement - September 2024
46	YL1853	Anjali Gandhi	Karol Bagh	071601523829	633	Reimbursement - September 2024
47	YL1963	Anita	Karol Bagh	135701529562	2970	Reimbursement - September 2024
48	YL2008	Sudha Devi	Karol Bagh	135701530103	1720	Reimbursement - September 2024
49	YL2007	Radha	Karol Bagh	342601503813	194	Reimbursement - September 2024
50	YL2056	Charu Sharma	Karol Bagh	135701531937	2515	Reimbursement - September 2024
51	YL2186	Poonam	Karol Bagh	054801518550	631	Reimbursement - September 2024
52	YL2265	Anjali Gautam	Karol Bagh	663401548459	967	Reimbursement - September 2024
53	YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	736	Reimbursement - September 2024
54	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	1347	Reimbursement - September 2024

V Care Support Services Pvt. Ltd. * Gurgaon

Incentive/ Reimb. ICICI Bank Transfer - October 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
55	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	1462	Reimbursement - September 2024
56	YL1975	Komal	West Delhi (Ashok Nagar)	071601524980	476	Reimbursement - September 2024
57	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	1195	Reimbursement - September 2024
58	YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	135701531464	161	Reimbursement - September 2024
59	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	449	Reimbursement - September 2024
60	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	1580	Reimbursement - September 2024
61	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	1962	Reimbursement - September 2024
62	YL2117	Mamta	West Delhi (Ashok Nagar)	072001521947	541	Reimbursement - September 2024
63	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	468	Reimbursement - September 2024
64	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	194	Reimbursement - September 2024
65	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	557	Reimbursement - September 2024
66	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	1039	Reimbursement - September 2024
67	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	1631	Reimbursement - September 2024
68	YL0524	Usha	East Delhi	135401503065	457	Reimbursement - September 2024
69	YL1372	Halima Khatoon	East Delhi	135701519026	323	Reimbursement - September 2024
70	YL1368	Anjana	East Delhi	695601542435	690	Reimbursement - September 2024
71	YL1489	Manisha Goyal	East Delhi	342601501449	210	Reimbursement - September 2024
72	YL1537	Saroj Kumari	East Delhi	135701522556	1291	Reimbursement - September 2024
73	YL1566	Laxmi Kumari	East Delhi	135701522561	125	Reimbursement - September 2024
74	YL1705	Kavita	East Delhi	135701525030	150	Reimbursement - September 2024
75	YL1832	Neelam Sikarwar	East Delhi	164001508797	1524	Reimbursement - September 2024
76	YL1849	Kanchan Rani	East Delhi	135701526435	310	Reimbursement - September 2024
77	YL2026	Sushmita	East Delhi	071601526041	454	Reimbursement - September 2024
78	YL2081	Ankita	East Delhi	102301534178	532	Reimbursement - September 2024
79	YL2113	Mahi Yadav	East Delhi	757701501968	506	Reimbursement - September 2024
80	YL2142	Km Sangita	East Delhi	102301534177	457	Reimbursement - September 2024
81	YL2168	Esha Ali	East Delhi	757701501967	443	Reimbursement - September 2024
82	YL2260	Pari	East Delhi	054801518279	150	Reimbursement - September 2024
83	YL2274	Preeti	East Delhi	054801518276	174	Reimbursement - September 2024
84	YL2024	Jyoti	Ghaziabad	135701530944	253	Reimbursement - September 2024
85	YL2028	Kanchan	Ghaziabad	135701530945	7951	Reimbursement - September 2024
86	YL1212	Mamta	Noida	250501503463	7773	Reimbursement - September 2024
87	YL1462	Manjoo Devi	Noida	071601521030	4352	Reimbursement - September 2024
88	YL1504	Malti	Noida	071601521077	3156	Reimbursement - September 2024
89	YL1702	Anju Tiwari	Noida	071601522956	1638	Reimbursement - September 2024
90	YL1791	Reema	Noida	135701526180	6570	Reimbursement - September 2024
91	YL1940	Varsha Banjare	Noida	165001521776	3447	Reimbursement - September 2024
92	YL2069	Babli	Noida	135701532144	1423	Reimbursement - September 2024
93	YL2165	Anuradha Pandey	Noida	776901500595	2850	Reimbursement - September 2024
94	YL1145	Sangita	Gurgaon	038601534768	2924	Reimbursement - September 2024
95	YL1365	Rakhi	Gurgaon	135101503589	187	Reimbursement - September 2024
96	YL1784	Rekha Rani	Gurgaon	002101618546	369	Reimbursement - September 2024
97	YL1796	Meenu Devi	Gurgaon	661401576006	4792	Reimbursement - September 2024
98	YL1823	Sonia Gour	Gurgaon	724001500305	1914	Reimbursement - September 2024
99	YL1937	Pooja	Gurgaon	091101519811	1292	Reimbursement - September 2024
100	YL1960	Nitu Sinha	Gurgaon	769301501070	2730	Reimbursement - September 2024
101	YL2015	Madhu	Gurgaon	769301500816	180	Reimbursement - September 2024
102	YL2016	Soniya	Gurgaon	769301500815	1954	Reimbursement - September 2024
103	YL2014	Meena	Gurgaon	769301501069	5150	Reimbursement - September 2024
104	YL2013	Shalu Devi	Gurgaon	769301500829	5538	Reimbursement - September 2024
105	YL2048	Meena	Gurgaon	732901501447	1971	Reimbursement - September 2024
106	YL2052	Kamlesh	Gurgaon	661401575532	530	Reimbursement - September 2024
107	YL2096	Jyoti	Gurgaon	103101539532	1363	Reimbursement - September 2024
108	YL2137	Rajni	Gurgaon	661401576111	824	Reimbursement - September 2024
109	YL2173	Priya	Gurgaon	469101500515	339	Reimbursement - September 2024

V Care Support Services Pvt. Ltd. Gurgaon

Incentive/ Reimb. ICICI Bank Transfer - October 2024

#	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
110	YL2268	Neha Kumari	Gurgaon	724001500309	7	Reimbursement - September 2024
111	YL1225	Reena	Faridabad	113401511423	51	Reimbursement - September 2024
112	YL1291	Seema	Faridabad	135701519095	4298	Reimbursement - September 2024
113	YL1352	Kiran Devi	Faridabad	135701519094	6329	Reimbursement - September 2024
114	YL1405	Rajni	Faridabad	135701519857	6384	Reimbursement - September 2024
115	YL1892	Heena	Faridabad	004601585579	1148	Reimbursement - September 2024
116	YL1968	Rashmi	Faridabad	071601524927	1087	Reimbursement - September 2024
117	YL2143	Preeti	Faridabad	008301567983	1738	Reimbursement - September 2024
118	YL2151	Shruti Pathak	Faridabad	008301568427	1347	Reimbursement - September 2024
119	YL2271	Sonia	Faridabad	008301569156	6474	Reimbursement - September 2024
120	YL1016	Shashi Bala	Chandigarh	341501500396	3039	Reimbursement - September 2024
121	YL1038	Jaya Pandey	Chandigarh	659201581929	3831	Reimbursement - September 2024
122	YL1855	Asha	Chandigarh	078201513490	3068	Reimbursement - September 2024
123	YL1988	Reena	Chandigarh	632201547592	2226	Reimbursement - September 2024
124	YL2003	Geeta	Chandigarh	096401507475	4574	Reimbursement - September 2024
125	YL2046	Shweta	Chandigarh	632201547594	1348	Reimbursement - September 2024
126	YL2077	Shobha	Chandigarh	632201547557	7985	Reimbursement - September 2024
127	YL2078	Shabnam	Chandigarh	632201547596	4787	Reimbursement - September 2024
128	YL2110	Gurpreet Kaur	Chandigarh	078201513497	5363	Reimbursement - September 2024
129	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	228	Reimbursement - September 2024
130	YL1419	Rani sharma	Jaipur	675701503525	917	Reimbursement - September 2024
131	YL1577	Rinku kanwar	Jaipur	677101504052	2198	Reimbursement - September 2024
132	YL1767	Anitabai Sain	Jaipur	677201502376	2203	Reimbursement - September 2024
133	YL2262	Poonam Kumari	Jaipur	065001514409	17	Reimbursement - September 2024
134	YL2215	Shalu	Sonipat	373401502937	59	Reimbursement - September 2024
135	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	2184	Reimbursement - September 2024
136	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	3675	Reimbursement - September 2024
137	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	2857	Reimbursement - September 2024
138	YL1992	Nafeesa Mohammed Rafeek Shai	Mumbai-GOREGAON	001101621049	4516	Reimbursement - September 2024
139	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	134	Reimbursement - September 2024
140	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	1206	Reimbursement - September 2024
141	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	2	Reimbursement - September 2024
142	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	1040	Reimbursement - September 2024
143	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	1388	Reimbursement - September 2024
144	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	4313	Reimbursement - September 2024
145	YL1965	ZAREEN MOHAMMED RAFIK SHA	Mumbai Chunabhatti	623501581763	1617	Reimbursement - September 2024
146	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	917	Reimbursement - September 2024
147	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	2629	Reimbursement - September 2024
148	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	210	Reimbursement - September 2024
		Total			262366	

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

11112024

D D M M Y Y Y Y

Pay YOURSELF OR ORDER

Rupees Two Lakh sixty Two Thousand Three Hundred sixty six only

₹ 2,62,366/-

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

SESHAASAI (D) / CTS - 2010

FOR V CARE SUPPORT SERVICES PVT LTD

AUTHORISED SIGNATORIES

Please sign above

⑈323654⑈ 110229003⑆ 014988⑈ 29