

11th December 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: 128
Total amount to be credited: ₹ 2,38,109/-

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.**



Madan Mohan Bisht
Director



Encl Cheque No:323670

Dated: 11/12/2024

Amount of Rs. 2,38,109/-

V Care Support Services Pvt. Ltd. CIN: U93000HR2010PTC040130

Address : Unit No. 30 Ground Floor, Harton Complex, Electronic City, Sector-18, Udyog Vihar, Phase IV, Gurgaon-122015, Haryana, India

Regd. Office : B-101, Alaknanda Appartments, Sector-56, Gurgaon - 122011, Haryana, India

E-mail. : operations@vcarefm.com

Tel.: (0124) 4386673

Incentive/ Reimb. ICICI Bank Transfer - November 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
1	YL1361	Seema Devi	Okhla	135701519141	3831	Incentive & Reimb. - Nov. 2024
2	YL1404	Rekha	Okhla	071601520349	444	Incentive & Reimb. - Nov. 2024
3	YL1398	Rama Devi	Okhla	135701520381	3908	Incentive & Reimb. - Nov. 2024
4	YL1557	Pooja	Okhla	135701521419	1987	Incentive & Reimb. - Nov. 2024
5	YL1586	Kushum Bharti	Okhla	071601522201	658	Incentive & Reimb. - Nov. 2024
6	YL1698	Soni Devi	Okhla	135701525518	650	Incentive & Reimb. - Nov. 2024
7	YL1764	Sharda Singh	Okhla	135701525041	706	Incentive & Reimb. - Nov. 2024
8	YL1884	Sudha Gupta	Okhla	004601585582	1953	Incentive & Reimb. - Nov. 2024
9	YL1510	Meenakshi	Kalkaji	071601520905	3109	Incentive & Reimb. - Nov. 2024
10	YL1548	Khushbu	Kalkaji	135701523472	1000	Incentive & Reimb. - Nov. 2024
11	YL1549	Shabnam	Kalkaji	071601521607	2286	Incentive & Reimb. - Nov. 2024
12	YL1589	Mamta	Kalkaji	135701523183	320	Incentive & Reimb. - Nov. 2024
13	YL1827	Reema Jha	Kalkaji	113401512564	707	Incentive & Reimb. - Nov. 2024
14	YL1840	Shalu	Kalkaji	071601524601	323	Incentive & Reimb. - Nov. 2024
15	YL1978	Sandhya	Kalkaji	135701529703	320	Incentive & Reimb. - Nov. 2024
16	YL2180	Bharti	Kalkaji	071901527174	570	Incentive & Reimb. - Nov. 2024
17	YL1096	Soniya Pal	Satya Niketan	031101517457	760	Incentive & Reimb. - Nov. 2024
18	YL1221	Geeta	Satya Niketan	113401511595	765	Incentive & Reimb. - Nov. 2024
19	YL1311	Raveena Kumari	Satya Niketan	135701518708	1000	Incentive & Reimb. - Nov. 2024
20	YL1473	Sudha Kumari	Satya Niketan	342601501932	398	Incentive & Reimb. - Nov. 2024
21	YL1628	Parwati	Satya Niketan	342601501955	2498	Incentive & Reimb. - Nov. 2024
22	YL1670	Heena	Satya Niketan	135701524649	2734	Incentive & Reimb. - Nov. 2024
23	YL1740	Pooja	Satya Niketan	135701525434	635	Incentive & Reimb. - Nov. 2024
24	YL1772	Tanu Chouhan	Satya Niketan	342601502838	454	Incentive & Reimb. - Nov. 2024
25	YL1824	Geeta	Satya Niketan	135701524931	98	Incentive & Reimb. - Nov. 2024
26	YL1979	Santoshi	Satya Niketan	071601524979	818	Incentive & Reimb. - Nov. 2024
27	YL2062	Deepa Devi	Satya Niketan	071601526415	1770	Incentive & Reimb. - Nov. 2024
28	YL2123	Bindiya	Satya Niketan	072001521757	114	Incentive & Reimb. - Nov. 2024
29	YL2133	Kiran Devi	Satya Niketan	072001521758	89	Incentive & Reimb. - Nov. 2024
30	YL2149	Mamta	Satya Niketan	072001521756	871	Incentive & Reimb. - Nov. 2024
31	YL1079	Priti Sharma	Karol Bagh	165001509193	2287	Incentive & Reimb. - Nov. 2024
32	YL1403	Sunita	Karol Bagh	418001500283	718	Incentive & Reimb. - Nov. 2024
33	YL1603	Mamta	Karol Bagh	071601521988	1256	Incentive & Reimb. - Nov. 2024
34	YL1760	Shital Yadav	Karol Bagh	135701525735	2034	Incentive & Reimb. - Nov. 2024
35	YL1818	Harshita Rajak	Karol Bagh	135701526270	158	Incentive & Reimb. - Nov. 2024
36	YL1963	Anita	Karol Bagh	135701529562	1370	Incentive & Reimb. - Nov. 2024
37	YL2008	Sudha Devi	Karol Bagh	135701530103	693	Incentive & Reimb. - Nov. 2024
38	YL2056	Charu Sharma	Karol Bagh	135701531937	2109	Incentive & Reimb. - Nov. 2024
39	YL2186	Poonam	Karol Bagh	054801518550	428	Incentive & Reimb. - Nov. 2024
40	YL2265	Anjali Gautam	Karol Bagh	663401548459	191	Incentive & Reimb. - Nov. 2024
41	YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	745	Incentive & Reimb. - Nov. 2024
42	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	795	Incentive & Reimb. - Nov. 2024
43	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	200	Incentive & Reimb. - Nov. 2024
44	YL1975	Komal	West Delhi (Ashok Nagar)	071601524980	360	Incentive & Reimb. - Nov. 2024
45	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	727	Incentive & Reimb. - Nov. 2024
46	YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	135701531464	45	Incentive & Reimb. - Nov. 2024



Incentive/ Reimb. ICICI Bank Transfer - November 2024

	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
47	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	573	Incentive & Reimb. - Nov. 2024
48	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	823	Incentive & Reimb. - Nov. 2024
49	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	69	Incentive & Reimb. - Nov. 2024
50	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	462	Incentive & Reimb. - Nov. 2024
51	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	174	Incentive & Reimb. - Nov. 2024
52	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	170	Incentive & Reimb. - Nov. 2024
53	YL0524	Usha	East Delhi	135401503065	118	Incentive & Reimb. - Nov. 2024
54	YL1368	Anjana	East Delhi	695601542435	131	Incentive & Reimb. - Nov. 2024
55	YL1489	Manisha Goyal	East Delhi	342601501449	1168	Incentive & Reimb. - Nov. 2024
56	YL1525	Neha	East Delhi	135701522627	111	Incentive & Reimb. - Nov. 2024
57	YL1537	Saroj Kumari	East Delhi	135701522556	401	Incentive & Reimb. - Nov. 2024
58	YL1612	Renu Sharma	East Delhi	135701523993	91	Incentive & Reimb. - Nov. 2024
59	YL1705	Kavita	East Delhi	135701525030	117	Incentive & Reimb. - Nov. 2024
60	YL1832	Neelam Sikarwar	East Delhi	164001508797	384	Incentive & Reimb. - Nov. 2024
61	YL2026	Sushmita	East Delhi	071601526041	104	Incentive & Reimb. - Nov. 2024
62	YL2081	Ankita	East Delhi	102301534178	142	Incentive & Reimb. - Nov. 2024
63	YL2168	Esha Ali	East Delhi	757701501967	144	Incentive & Reimb. - Nov. 2024
64	YL2274	Preeti	East Delhi	054801518276	1000	Incentive & Reimb. - Nov. 2024
65	YL2024	Jyoti	Ghaziabad	135701530944	441	Incentive & Reimb. - Nov. 2024
66	YL2028	Kanchan	Ghaziabad	135701530945	2667	Incentive & Reimb. - Nov. 2024
67	YL1212	Mamta	Noida	250501503463	4012	Incentive & Reimb. - Nov. 2024
68	YL1462	Manjoo Devi	Noida	071601521030	2707	Incentive & Reimb. - Nov. 2024
69	YL1504	Malti	Noida	071601521077	2712	Incentive & Reimb. - Nov. 2024
70	YL1702	Anju Tiwari	Noida	071601522956	2456	Incentive & Reimb. - Nov. 2024
71	YL1791	Reema	Noida	135701526180	1101	Incentive & Reimb. - Nov. 2024
72	YL1940	Varsha Banjare	Noida	165001521776	3569	Incentive & Reimb. - Nov. 2024
73	YL2069	Babli	Noida	135701532144	1389	Incentive & Reimb. - Nov. 2024
74	YL2165	Anuradha Pandey	Noida	776901500595	2740	Incentive & Reimb. - Nov. 2024
75	YL1145	Sangita	Gurgaon	038601534768	6417	Incentive & Reimb. - Nov. 2024
76	YL1365	Rakhi	Gurgaon	135101503589	627	Incentive & Reimb. - Nov. 2024
77	YL1784	Rekha Rani	Gurgaon	002101618546	296	Incentive & Reimb. - Nov. 2024
78	YL1796	Meenu Devi	Gurgaon	661401576006	4415	Incentive & Reimb. - Nov. 2024
79	YL1937	Pooja	Gurgaon	091101519811	4445	Incentive & Reimb. - Nov. 2024
80	YL1960	Nitu Sinha	Gurgaon	769301501070	5289	Incentive & Reimb. - Nov. 2024
81	YL2015	Madhu	Gurgaon	769301500816	1628	Incentive & Reimb. - Nov. 2024
82	YL2016	Soniya	Gurgaon	769301500815	8040	Incentive & Reimb. - Nov. 2024
83	YL2014	Meena	Gurgaon	769301501069	4542	Incentive & Reimb. - Nov. 2024
84	YL2013	Shalu Devi	Gurgaon	769301500829	6288	Incentive & Reimb. - Nov. 2024
85	YL2048	Meena	Gurgaon	732901501447	3891	Incentive & Reimb. - Nov. 2024
86	YL2052	Kamlesh	Gurgaon	661401575532	568	Incentive & Reimb. - Nov. 2024
87	YL2096	Jyoti	Gurgaon	103101539532	4135	Incentive & Reimb. - Nov. 2024
88	YL2137	Rajni	Gurgaon	661401576111	2421	Incentive & Reimb. - Nov. 2024
89	YL2173	Priya	Gurgaon	469101500515	201	Incentive & Reimb. - Nov. 2024
90	YL2268	Neha Kumari	Gurgaon	724001500309	2098	Incentive & Reimb. - Nov. 2024
91	YL1225	Reena	Faridabad	113401511423	2739	Incentive & Reimb. - Nov. 2024
92	YL1291	Seema	Faridabad	135701519095	4339	Incentive & Reimb. - Nov. 2024
93	YL1352	Kiran Devi	Faridabad	135701519094	6673	Incentive & Reimb. - Nov. 2024



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Incentive/ Reimb. ICICI Bank Transfer - November 2024

	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
94	YL1405	Rajni	Faridabad	135701519857	1344	Incentive & Reimb. - Nov. 2024
95	YL1892	Heena	Faridabad	004601585579	1009	Incentive & Reimb. - Nov. 2024
96	YL1968	Rashmi	Faridabad	071601524927	1493	Incentive & Reimb. - Nov. 2024
97	YL2143	Preeti	Faridabad	008301567983	1259	Incentive & Reimb. - Nov. 2024
98	YL2151	Shruti Pathak	Faridabad	008301568427	1587	Incentive & Reimb. - Nov. 2024
99	YL2271	Sonia	Faridabad	008301569156	3874	Incentive & Reimb. - Nov. 2024
100	YL1016	Shashi Bala	Chandigarh	341501500396	4802	Incentive & Reimb. - Nov. 2024
101	YL1038	Jaya Pandey	Chandigarh	659201581929	2428	Incentive & Reimb. - Nov. 2024
102	YL1855	Asha	Chandigarh	078201513490	5970	Incentive & Reimb. - Nov. 2024
103	YL1988	Reena	Chandigarh	632201547592	4254	Incentive & Reimb. - Nov. 2024
104	YL2003	Geeta	Chandigarh	096401507475	3008	Incentive & Reimb. - Nov. 2024
105	YL2046	Shweta	Chandigarh	632201547594	2668	Incentive & Reimb. - Nov. 2024
106	YL2077	Shobha	Chandigarh	632201547557	7740	Incentive & Reimb. - Nov. 2024
107	YL2078	Shabnam	Chandigarh	632201547596	4327	Incentive & Reimb. - Nov. 2024
108	YL2110	Gurpreet Kaur	Chandigarh	078201513497	3388	Incentive & Reimb. - Nov. 2024
109	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	1761	Incentive & Reimb. - Nov. 2024
110	YL1419	Rani sharma	Jaipur	675701503525	2125	Incentive & Reimb. - Nov. 2024
111	YL1577	Rinku kanwar	Jaipur	677101504052	3548	Incentive & Reimb. - Nov. 2024
112	YL1767	Anitabai Sain	Jaipur	677201502376	728	Incentive & Reimb. - Nov. 2024
113	YL2215	Shalu	Sonipat	373401502937	1297	Incentive & Reimb. - Nov. 2024
114	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	1104	Incentive & Reimb. - Nov. 2024
115	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	4471	Incentive & Reimb. - Nov. 2024
116	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	2891	Incentive & Reimb. - Nov. 2024
117	YL1992	Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	001101621049	5406	Incentive & Reimb. - Nov. 2024
118	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	2503	Incentive & Reimb. - Nov. 2024
119	YL2201	Mijana Khurshid Shalkh	Mumbai-GOREGAON	001101627565	1068	Incentive & Reimb. - Nov. 2024
120	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	1948	Incentive & Reimb. - Nov. 2024
121	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	1363	Incentive & Reimb. - Nov. 2024
122	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	414	Incentive & Reimb. - Nov. 2024
123	YL1965	ZAREEN MOHAMMED RAFIK SHA	Mumbai Chunabhatti	623501581763	1952	Incentive & Reimb. - Nov. 2024
124	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	1768	Incentive & Reimb. - Nov. 2024
125	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	1410	Incentive & Reimb. - Nov. 2024
126	YL2228	Antima Maurya	Mumbai Chunabhatti	039301575058	780	Incentive & Reimb. - Nov. 2024
127	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	2222	Incentive & Reimb. - Nov. 2024
128	YL1949	Priyanka Chajlani	Pune	056601539814	1279	Incentive & Reimb. - Nov. 2024
		Total			238,109	



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Gurgaon - Sector 14 Branch
Sec 16 19, Huda Shopping Centre, Sector 14, Market Complex, Gurgaon, Haryana-122001
RTGS / NEFT / IFS Code : ICIC0000021

VALID FOR THREE MONTHS ONLY

111122024

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Pay **YOURSELF**

OR ORDER

Rupees **Two Lakh Thirty Eight Thousand**
one Hundred rupees only

₹ **2,38,109/-**

A/c No.

002105014988

CABUS CBS

BUSINESS BANKING - CURRENT ACCOUNT

Payable at par at all branches of ICICI Bank Limited in India

FOR V CARE SUPPORT SERVICES PVT LTD



23/7/24



[Signature]

[Signature]

AUTHORISED SIGNATORIES

Please sign above

⑈323670⑈ 110229003⑈ 014988⑈ 29