

9th January 2025

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: 99

Total amount to be credited: ₹ 1,59,251/-

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

M. Bisht



Encl. Cheque No 323673

Dated: 09/01/2025

Amount of Rs. 1,59,251/-

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

V CARE SUPPORT SERVICES PVT LTD
Reimbursement/ Incentive ICICI Bank Transfer - December 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
1	YL1361	Seema Devi	Okhla	135701519141	1412	Reimbursement - December- 2024
2	YL1398	Rama Devi	Okhla	135701520381	2796	Reimbursement - December- 2024
3	YL1557	Pooja	Okhla	135701521419	1862	Reimbursement - December- 2024
4	YL1586	Kushum Bharti	Okhla	071601522201	1116	Reimbursement - December- 2024
5	YL1711	Km Asma	Okhla	135701525088	310	Reimbursement - December- 2024
6	YL1764	Sharda Singh	Okhla	135701525041	722	Reimbursement - December- 2024
7	YL1884	Sudha Gupta	Okhla	004601585582	1968	Reimbursement - December- 2024
8	YL1510	Meenakshi	Kalkaji	071601520905	1559	Reimbursement - December- 2024
9	YL1549	Shabnam	Kalkaji	071601521607	2149	Reimbursement - December- 2024
10	YL1641	Tabassum	Kalkaji	135701523872	326	Reimbursement - December- 2024
11	YL1827	Reema Jha	Kalkaji	113401512564	664	Reimbursement - December- 2024
12	YL1840	Shalu	Kalkaji	071601524601	730	Reimbursement - December- 2024
13	YL1978	Sandhya	Kalkaji	135701529703	323	Reimbursement - December- 2024
14	YL2180	Bharti	Kalkaji	071901527174	592	Reimbursement - December- 2024
15	YL1096	Soniya Pal	Satya Niketan	031101517457	102	Reimbursement - December- 2024
16	YL1473	Sudha Kumari	Satya Niketan	342601501932	406	Reimbursement - December- 2024
17	YL1628	Parwati	Satya Niketan	342601501955	1107	Reimbursement - December- 2024
18	YL1670	Heena	Satya Niketan	135701524649	1140	Reimbursement - December- 2024
19	YL1079	Priti Sharma	Karol Bagh	165001509193	1976	Reimbursement - December- 2024
20	YL1403	Sunita	Karol Bagh	418001500283	1145	Reimbursement - December- 2024
21	YL1603	Mamta	Karol Bagh	071601521988	1158	Reimbursement - December- 2024
22	YL1963	Anita	Karol Bagh	135701529562	1125	Reimbursement - December- 2024
23	YL2008	Sudha Devi	Karol Bagh	135701530103	1212	Reimbursement - December- 2024
24	YL2007	Radha	Karol Bagh	342601503813	139	Reimbursement - December- 2024
25	YL2265	Anjali Gautam	Karol Bagh	663401548459	168	Reimbursement - December- 2024
26	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	872	Reimbursement - December- 2024
27	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	200	Reimbursement - December- 2024
28	YL1975	Komal	West Delhi (Ashok Nagar)	071601524980	156	Reimbursement - December- 2024
29	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	122	Reimbursement - December- 2024
30	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	160	Reimbursement - December- 2024
31	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	154	Reimbursement - December- 2024
32	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	484	Reimbursement - December- 2024
33	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	158	Reimbursement - December- 2024
34	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	204	Reimbursement - December- 2024
35	YL1368	Anjana	East Delhi	695601542435	138	Reimbursement - December- 2024
36	YL1537	Saroj Kumari	East Delhi	135701522556	409	Reimbursement - December- 2024



Reimbursement/ Incentive ICICI Bank Transfer - December 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
37	YL2260	Pari	East Delhi	054801518279	96	Reimbursement - December- 2024
38	YL2024	Jyoti	Ghaziabad	135701530944	1657	Reimbursement - December- 2024
39	YL2028	Kanchan	Ghaziabad	135701530945	5977	Reimbursement - December- 2024
40	YL1212	Mamta	Noida	250501503463	1249	Reimbursement - December- 2024
41	YL1462	Manjoo Devi	Noida	071601521030	1658	Reimbursement - December- 2024
42	YL1504	Malti	Noida	071601521077	2830	Reimbursement - December- 2024
43	YL1702	Anju Tiwari	Noida	071601522956	1255	Reimbursement - December- 2024
44	YL1791	Reema	Noida	135701526180	2806	Reimbursement - December- 2024
45	YL1940	Varsha Banjare	Noida	165001521776	1536	Reimbursement - December- 2024
46	YL2069	Babli	Noida	135701532144	2858	Reimbursement - December- 2024
47	YL2165	Anuradha Pandey	Noida	776901500595	2582	Reimbursement - December- 2024
48	YL1145	Sangita	Gurgaon	038601534768	5734	Reimbursement - December- 2024
49	YL1365	Rakhi	Gurgaon	135101503589	189	Reimbursement - December- 2024
50	YL1784	Rekha Rani	Gurgaon	002101618546	186	Reimbursement - December- 2024
51	YL1796	Meenu Devi	Gurgaon	661401576006	2997	Reimbursement - December- 2024
52	YL1937	Pooja	Gurgaon	091101519811	1173	Reimbursement - December- 2024
53	YL1960	Nitu Sinha	Gurgaon	769301501070	2643	Reimbursement - December- 2024
54	YL2015	Madhu	Gurgaon	769301500816	135	Reimbursement - December- 2024
55	YL2016	Soniya	Gurgaon	769301500815	3968	Reimbursement - December- 2024
56	YL2014	Meena	Gurgaon	769301501069	3036	Reimbursement - December- 2024
57	YL2013	Shalu Devi	Gurgaon	769301500829	4113	Reimbursement - December- 2024
58	YL2048	Meena	Gurgaon	732901501447	2865	Reimbursement - December- 2024
59	YL2052	Kamlesh	Gurgaon	661401575532	493	Reimbursement - December- 2024
60	YL2096	Jyoti	Gurgaon	103101539532	2949	Reimbursement - December- 2024
61	YL2137	Rajni	Gurgaon	661401576111	363	Reimbursement - December- 2024
62	YL2173	Priya	Gurgaon	469101500515	116	Reimbursement - December- 2024
63	YL2268	Neha Kumari	Gurgaon	724001500309	2754	Reimbursement - December- 2024
64	YL1225	Reena	Faridabad	113401511423	1667	Reimbursement - December- 2024
65	YL1291	Seema	Faridabad	135701519095	1664	Reimbursement - December- 2024
66	YL1352	Kiran Devi	Faridabad	135701519094	2678	Reimbursement - December- 2024
67	YL1405	Rajni	Faridabad	135701519857	1985	Reimbursement - December- 2024
68	YL1892	Heena	Faridabad	004601585579	65	Reimbursement - December- 2024
69	YL1968	Rashmi	Faridabad	071601524927	1014	Reimbursement - December- 2024
70	YL2143	Preeti	Faridabad	008301567983	1565	Reimbursement - December- 2024
71	YL2151	Shruti Pathak	Faridabad	008301568427	274	Reimbursement - December- 2024
72	YL2271	Sonia	Faridabad	008301569156	2593	Reimbursement - December- 2024



Reimbursement/ Incentive ICICI Bank Transfer - December 2024

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
73	YL1016	Shashi Bala	Chandigarh	341501500396	1204	Reimbursement - December- 2024
74	YL1855	Asha	Chandigarh	078201513490	6626	Reimbursement - December- 2024
75	YL1988	Reena	Chandigarh	632201547592	986	Reimbursement - December- 2024
76	YL2003	Geeta	Chandigarh	096401507475	3061	Reimbursement - December- 2024
77	YL2046	Shweta	Chandigarh	632201547594	158	Reimbursement - December- 2024
78	YL2077	Shobha	Chandigarh	632201547557	7919	Reimbursement - December- 2024
79	YL2078	Shabnam	Chandigarh	632201547596	1809	Reimbursement - December- 2024
80	YL2110	Gurpreet Kaur	Chandigarh	078201513497	3348	Reimbursement - December- 2024
81	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	109	Reimbursement - December- 2024
82	YL1419	Rani sharma	Jaipur	675701503525	3716	Reimbursement - December- 2024
83	YL1577	Rinku kanwar	Jaipur	677101504052	3893	Reimbursement - December- 2024
84	YL1767	Anitabai Sain	Jaipur	677201502376	593	Reimbursement - December- 2024
85	YL2262	Poonam Kumari	Jaipur	065001514409	14	Reimbursement - December- 2024
86	YL2215	Shalu	Sonipat	373401502937	31	Reimbursement - December- 2024
87	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	1105	Reimbursement - December- 2024
88	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	3878	Reimbursement - December- 2024
89	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	2060	Reimbursement - December- 2024
90	YL1992	Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	001101621049	3608	Reimbursement - December- 2024
91	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	468	Reimbursement - December- 2024
92	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	1167	Reimbursement - December- 2024
93	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	508	Reimbursement - December- 2024
94	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	4470	Reimbursement - December- 2024
95	YL1965	ZAREEN MOHAMMED RAFIK SHA	Mumbai Chunabhatti	623501581763	2012	Reimbursement - December- 2024
96	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	1878	Reimbursement - December- 2024
97	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	1881	Reimbursement - December- 2024
98	YL2228	Antima Maurya	Mumbai Chunabhatti	039301575058	998	Reimbursement - December- 2024
99	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	764	Reimbursement - December- 2024
		Total			159251	



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ICICI Bank

Gurgaon - Sector 14 Branch
Sco 18 19, Huda Shopping Centre, Sector 14, Market Complex, Gurgaon, Haryana-122001
RTGS / NEFT / IFS Code: ICIC0000021

VALID FOR THREE MONTHS ONLY

09 01 2025
D D M M Y Y Y Y

Pay **YOURSELF**

OR ORDER

Rupees **one Lakh Fifty Nine Thousand Two**

Hundred Fifty nine only

₹ **1,59,251/-**

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

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