

9th May 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: 134

Total amount to be credited: ₹ 5,61,674/-

The soft file in the format required for processing of salary has been sent to **Mr. Prince** 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:323718

Dated:09/05/2025

Amount of Rs. 5,61,674/-

V Care Support Services Pvt. Ltd. CIN: U93000HR2010PTC040130

Address : Unit No. 30 Ground Floor, Hartron 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

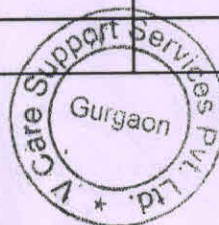
Incentive/ Reimb. ICICI Bank Transfer - April 2025

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary In hand	Remarks
1	YL1361	Seema Devi	Okhla	135701519141	7,473	Incentive/ Reimb. - April 25
2	YL1404	Rekha	Okhla	071601520349	5,813	Incentive/ Reimb. - April 25
3	YL1398	Rama Devi	Okhla	135701520381	8,615	Incentive/ Reimb. - April 25
4	YL1557	Pooja	Okhla	135701521419	8,569	Incentive/ Reimb. - April 25
5	YL1586	Kushum Bharti	Okhla	071601522201	214	Incentive/ Reimb. - April 25
6	YL1698	Soni Devi	Okhla	135701525518	4,203	Incentive/ Reimb. - April 25
7	YL1711	Km Asma	Okhla	135701525088	1,829	Incentive/ Reimb. - April 25
8	YL1764	Sharda Singh	Okhla	135701525041	4,598	Incentive/ Reimb. - April 25
9	YL1884	Sudha Gupta	Okhla	004601585582	8,368	Incentive/ Reimb. - April 25
10	YL1510	Meenakshi	Kalkaji	071601520905	1,767	Incentive/ Reimb. - April 25
11	YL1548	Khushbu	Kalkaji	135701523472	1,377	Incentive/ Reimb. - April 25
12	YL1549	Shabnam	Kalkaji	071601521607	8,942	Incentive/ Reimb. - April 25
13	YL1641	Tabassum	Kalkaji	135701523872	1,284	Incentive/ Reimb. - April 25
14	YL1827	Reema Jha	Kalkaji	113401512564	1,197	Incentive/ Reimb. - April 25
15	YL1978	Sandhya	Kalkaji	135701529703	1,269	Incentive/ Reimb. - April 25
16	YL2180	Bharti	Kalkaji	071901527174	48	Incentive/ Reimb. - April 25
17	YL1096	Soniya Pal	Satya Niketan	031101517457	1,377	Incentive/ Reimb. - April 25
18	YL1221	Geeta	Satya Niketan	113401511595	6,930	Incentive/ Reimb. - April 25
19	YL1311	Raveena Kumari	Satya Niketan	135701518708	3,785	Incentive/ Reimb. - April 25
20	YL1389	Soni Kumari	Satya Niketan	135701519777	1,083	Incentive/ Reimb. - April 25
21	YL1592	Babli	Satya Niketan	071601521855	4,658	Incentive/ Reimb. - April 25
22	YL1473	Sudha Kumari	Satya Niketan	342601501932	5,078	Incentive/ Reimb. - April 25
23	YL1628	Parwati	Satya Niketan	342601501955	1,462	Incentive/ Reimb. - April 25
24	YL1670	Heena	Satya Niketan	135701524649	7,264	Incentive/ Reimb. - April 25
25	YL1740	Pooja	Satya Niketan	135701525434	6,053	Incentive/ Reimb. - April 25
26	YL1772	Tanu Chouhan	Satya Niketan	342601502838	575	Incentive/ Reimb. - April 25
27	YL1824	Geeta	Satya Niketan	135701524931	3,546	Incentive/ Reimb. - April 25
28	YL1868	Komal	Satya Niketan	071601523791	3,901	Incentive/ Reimb. - April 25
29	YL1979	Santoshi	Satya Niketan	071601524979	6,070	Incentive/ Reimb. - April 25
30	YL2105	Maya	Satya Niketan	402101507285	4,164	Incentive/ Reimb. - April 25
31	YL2123	Bindiya	Satya Niketan	072001521757	4,144	Incentive/ Reimb. - April 25
32	YL2133	Kiran Devi	Satya Niketan	072001521758	392	Incentive/ Reimb. - April 25
33	YL2149	Mamta	Satya Niketan	072001521756	6,340	Incentive/ Reimb. - April 25
34	YL1079	Priti Sharma	Karol Bagh	165001509193	9,187	Incentive/ Reimb. - April 25



Incentive/ Reimb. ICICI Bank Transfer - April 2025

#	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
35	YL1403	Sunita	Karol Bagh	418001500283	8,595	Incentive/ Reimb. - April 25
36	YL1599	Pooja Pandey	Karol Bagh	071601521987	97	Incentive/ Reimb. - April 25
37	YL1603	Mamta	Karol Bagh	071601521988	6,942	Incentive/ Reimb. - April 25
38	YL1760	Shital Yadav	Karol Bagh	135701525735	4,612	Incentive/ Reimb. - April 25
39	YL1818	Harshita Rajak	Karol Bagh	135701526270	279	Incentive/ Reimb. - April 25
40	YL1853	Anjali Gandhi	Karol Bagh	071601523829	206	Incentive/ Reimb. - April 25
41	YL1942	Naini	Karol Bagh	165001521743	347	Incentive/ Reimb. - April 25
42	YL1963	Anita	Karol Bagh	135701529562	3,693	Incentive/ Reimb. - April 25
43	YL2008	Sudha Devi	Karol Bagh	135701530103	5,115	Incentive/ Reimb. - April 25
44	YL2007	Radha	Karol Bagh	342601503813	386	Incentive/ Reimb. - April 25
45	YL2032	Komal	Karol Bagh	135701526268	349	Incentive/ Reimb. - April 25
46	YL2056	Charu Sharma	West Delhi (Ashok Nagar)	135701531937	4,766	Incentive/ Reimb. - April 25
47	YL2160	Pushpa Rani	Karol Bagh	165001523181	992	Incentive/ Reimb. - April 25
48	YL2186	Poonam	Karol Bagh	054801518550	665	Incentive/ Reimb. - April 25
49	YL2261	Meenakshi	Karol Bagh	113401511441	349	Incentive/ Reimb. - April 25
50	YL2265	Anjali Gautam	Karol Bagh	663401548459	6,250	Incentive/ Reimb. - April 25
51	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	6,200	Incentive/ Reimb. - April 25
52	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	4,943	Incentive/ Reimb. - April 25
53	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	5,001	Incentive/ Reimb. - April 25
54	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	2,037	Incentive/ Reimb. - April 25
55	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	5,268	Incentive/ Reimb. - April 25
56	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	4,723	Incentive/ Reimb. - April 25
57	YL2117	Mamta	West Delhi (Ashok Nagar)	072001521947	651	Incentive/ Reimb. - April 25
58	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	3,128	Incentive/ Reimb. - April 25
59	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	564	Incentive/ Reimb. - April 25
60	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	1,985	Incentive/ Reimb. - April 25
61	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	3,876	Incentive/ Reimb. - April 25
62	YL0524	Usha	East Delhi	135401503065	3,940	Incentive/ Reimb. - April 25
63	YL1372	Halima Khatoon	East Delhi	135701519026	370	Incentive/ Reimb. - April 25
64	YL1368	Anjana	East Delhi	695601542435	2,266	Incentive/ Reimb. - April 25
65	YL1489	Manisha Goyal	East Delhi	342601501449	2,881	Incentive/ Reimb. - April 25
66	YL1525	Neha	East Delhi	135701522627	3,427	Incentive/ Reimb. - April 25
67	YL1537	Saroj Kumari	East Delhi	135701522556	6,369	Incentive/ Reimb. - April 25
68	YL1612	Renu Sharma	East Delhi	135701523993	375	Incentive/ Reimb. - April 25
69	YL1705	Kavita	East Delhi	135701525030	1,882	Incentive/ Reimb. - April 25



Incentive/ Reimb. ICICI Bank Transfer - April 2025

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
70	YL1832	Neelam Sikarwar	East Delhi	164001508797	3,577	Incentive/ Reimb. - April 25
71	YL1849	Kanchan Rani	East Delhi	135701526435	3,376	Incentive/ Reimb. - April 25
72	YL2026	Sushmita	East Delhi	071601526041	4,067	Incentive/ Reimb. - April 25
73	YL2081	Ankita	East Delhi	102301534178	2,544	Incentive/ Reimb. - April 25
74	YL2113	Mahl Yadav	East Delhi	757701501968	3,948	Incentive/ Reimb. - April 25
75	YL2142	Km Sangita	East Delhi	102301534177	1,918	Incentive/ Reimb. - April 25
76	YL2168	Esha Ali	East Delhi	757701501967	1,947	Incentive/ Reimb. - April 25
77	YL2260	Parl	East Delhi	054801518279	3,391	Incentive/ Reimb. - April 25
78	YL2274	Preeti	East Delhi	054801518276	2,130	Incentive/ Reimb. - April 25
79	YL2024	Jyoti	Ghaziabad	135701530944	4,838	Incentive/ Reimb. - April 25
80	YL2028	Kanchan	Ghaziabad	135701530945	11,142	Incentive/ Reimb. - April 25
81	YL1212	Mamta	Noida	250501503463	10,350	Incentive/ Reimb. - April 25
82	YL1462	Manjoo Devi	Noida	071601521030	6,539	Incentive/ Reimb. - April 25
83	YL1504	Malti	Noida	071601521077	8,154	Incentive/ Reimb. - April 25
84	YL1702	Anju Tiwari	Noida	071601522956	8,529	Incentive/ Reimb. - April 25
85	YL1791	Reema	Noida	135701526180	6,689	Incentive/ Reimb. - April 25
86	YL1940	Varsha Banjare	Noida	165001521776	10,488	Incentive/ Reimb. - April 25
87	YL2069	Babli	Noida	135701532144	1,957	Incentive/ Reimb. - April 25
88	YL2165	Anuradha Pandey	Noida	776901500595	1,092	Incentive/ Reimb. - April 25
89	YL1145	Sangita	Gurgaon	038601534768	4,354	Incentive/ Reimb. - April 25
90	YL1796	Meenu Devi	Gurgaon	661401576006	8,969	Incentive/ Reimb. - April 25
91	YL1937	Pooja	Gurgaon	091101519811	3,489	Incentive/ Reimb. - April 25
92	YL1960	Nitu Sinha	Gurgaon	769301501070	7,873	Incentive/ Reimb. - April 25
93	YL2015	Madhu	Gurgaon	769301500816	1,564	Incentive/ Reimb. - April 25
94	YL2016	Soniya	Gurgaon	769301500815	3,803	Incentive/ Reimb. - April 25
95	YL2014	Meena	Gurgaon	769301501069	3,450	Incentive/ Reimb. - April 25
96	YL2013	Shalu Devi	Gurgaon	769301500829	10,990	Incentive/ Reimb. - April 25
97	YL2052	Kamlesh	Gurgaon	661401575532	2,285	Incentive/ Reimb. - April 25
98	YL2096	Jyoti	Gurgaon	103101539532	10,188	Incentive/ Reimb. - April 25
99	YL2137	Rajni	Gurgaon	661401576111	7,495	Incentive/ Reimb. - April 25
100	YL1225	Reena	Faridabad	113401511423	1,686	Incentive/ Reimb. - April 25
101	YL1291	Seema	Faridabad	135701519095	7,440	Incentive/ Reimb. - April 25
102	YL1352	Kiran Devi	Faridabad	135701519094	14,477	Incentive/ Reimb. - April 25
103	YL1405	Rajni	Faridabad	135701519857	8,406	Incentive/ Reimb. - April 25
104	YL1892	Heena	Faridabad	004601585579	3,873	Incentive/ Reimb. - April 25



Incentive/ Reimb. ICICI Bank Transfer - April 2025

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
105	YL1968	Rashmi	Faridabad	071601524927	878	Incentive/ Reimb. - April 25
106	YL2143	Preeti	Faridabad	008301567983	3,680	Incentive/ Reimb. - April 25
107	YL2151	Shrutl Pathak	Faridabad	008301568427	3,735	Incentive/ Reimb. - April 25
108	YL2271	Sonia	Faridabad	008301569156	6,252	Incentive/ Reimb. - April 25
109	YL2315	Neera Devi	Faridabad	489001500559	6,152	Incentive/ Reimb. - April 25
110	YL2320	Nidhi	Faridabad	489001500573	3,442	Incentive/ Reimb. - April 25
111	YL2324	Shivani	Faridabad	489001500572	7,783	Incentive/ Reimb. - April 25
112	YL1016	Shashi Bala	Chandigarh	341501500396	2,353	Incentive/ Reimb. - April 25
113	YL1855	Asha	Chandigarh	078201513490	2,128	Incentive/ Reimb. - April 25
114	YL1988	Reena	Chandigarh	632201547592	6,813	Incentive/ Reimb. - April 25
115	YL2003	Geeta	Chandigarh	096401507475	7,715	Incentive/ Reimb. - April 25
116	YL2046	Shweta	Chandigarh	632201547594	554	Incentive/ Reimb. - April 25
117	YL2077	Shobha	Chandigarh	632201547557	8,503	Incentive/ Reimb. - April 25
118	YL2078	Shabnam	Chandigarh	632201547596	5,839	Incentive/ Reimb. - April 25
119	YL2110	Gurpreet Kaur	Chandigarh	078201513497	8,998	Incentive/ Reimb. - April 25
120	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	3,190	Incentive/ Reimb. - April 25
121	YL1419	Rani sharma	Jaipur	675701503525	1,386	Incentive/ Reimb. - April 25
122	YL1577	Rinku kanwar	Jaipur	677101504052	6,458	Incentive/ Reimb. - April 25
123	YL2262	Poonam Kumari	Jaipur	065001514409	174	Incentive/ Reimb. - April 25
124	YL2215	Shalu	Sonapat	373401502937	502	Incentive/ Reimb. - April 25
125	YL1478	Vaishali Dillip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	1,276	Incentive/ Reimb. - April 25
126	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	8,939	Incentive/ Reimb. - April 25
127	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	2,311	Incentive/ Reimb. - April 25
128	YL1992	Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	001101621049	5,447	Incentive/ Reimb. - April 25
129	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	2,383	Incentive/ Reimb. - April 25
130	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	1,293	Incentive/ Reimb. - April 25
131	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	3,442	Incentive/ Reimb. - April 25
132	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	1,348	Incentive/ Reimb. - April 25
133	YL2228	Antima Maurya	Mumbai Chunabhatti	039301575058	1,866	Incentive/ Reimb. - April 25
134	YL2239	Shital Shivaharj Kambale	Mumbai Chunabhatti	015101050802	4,733	Incentive/ Reimb. - April 25
		Total			561,674	



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

09052025
DDMMYYYY

OR ORDER

Pay YOURSELF

Rupees Five Lakh sixty one Thousand six
Hundred seventy four only

₹ 5,61,674/-

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



05/11/24



M. Singh

M. Singh

AUTHORISED SIGNATORIES

Please sign above

⑈323718⑈ 110229003⑈ 014988⑈ 29