

11th June 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: 130

Total amount to be credited: ₹ 6,01,222/-

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:323720

Dated: 11/06/2025

Amount of Rs. 6,01,222/-

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

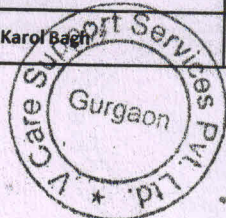
Regd. Office : B-101, Alaknanda Apartments, Sector-56, Gurgaon - 122011, Haryana, India

E-mail. : operations@vcarefm.com

Tel.: (0124) 4386673

Reimbursement/ Incentive ICICI Bank Transfer - May 2025

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
1	YL1361	Seema Devi	Okhla	135701519141	5,139	Incentive/ Reimb. - May-2025
2	YL1404	Rekha	Okhla	071601520349	4,480	Incentive/ Reimb. - May-2025
3	YL1398	Rama Devi	Okhla	135701520381	6,901	Incentive/ Reimb. - May-2025
4	YL1557	Pooja	Okhla	135701521419	6,841	Incentive/ Reimb. - May-2025
5	YL1586	Kushum Bharti	Okhla	071601522201	300	Incentive/ Reimb. - May-2025
6	YL1698	Soni Devi	Okhla	135701525518	5,266	Incentive/ Reimb. - May-2025
7	YL1711	Km Asma	Okhla	135701525088	3,321	Incentive/ Reimb. - May-2025
8	YL1764	Sharda Singh	Okhla	135701525041	5,578	Incentive/ Reimb. - May-2025
9	YL1884	Sudha Gupta	Okhla	004601585582	6,814	Incentive/ Reimb. - May-2025
10	YL1510	Meenakshi	Kalkaji	071601520905	2,981	Incentive/ Reimb. - May-2025
11	YL1548	Khushbu	Kalkaji	135701523472	669	Incentive/ Reimb. - May-2025
12	YL1549	Shabnam	Kalkaji	071601521607	7,458	Incentive/ Reimb. - May-2025
13	YL1641	Tabassum	Kalkaji	135701523872	2,085	Incentive/ Reimb. - May-2025
14	YL1827	Reema Jha	Kalkaji	113401512564	2,017	Incentive/ Reimb. - May-2025
15	YL1978	Sandhya	Kalkaji	135701529703	1,148	Incentive/ Reimb. - May-2025
16	YL1096	Soniya Pal	Satya Niketan	031101517457	278	Incentive/ Reimb. - May-2025
17	YL1221	Geeta	Satya Niketan	113401511595	5,386	Incentive/ Reimb. - May-2025
18	YL1311	Raveena Kumari	Satya Niketan	135701518708	3,020	Incentive/ Reimb. - May-2025
19	YL1389	Soni Kumari	Satya Niketan	135701519777	520	Incentive/ Reimb. - May-2025
20	YL1592	Babli	Satya Niketan	071601521855	3,040	Incentive/ Reimb. - May-2025
21	YL1473	Sudha Kumari	Satya Niketan	342601501932	4,707	Incentive/ Reimb. - May-2025
22	YL1628	Parwati	Satya Niketan	342601501955	2,181	Incentive/ Reimb. - May-2025
23	YL1670	Heena	Satya Niketan	135701524649	8,952	Incentive/ Reimb. - May-2025
24	YL1740	Pooja	Satya Niketan	135701525434	4,574	Incentive/ Reimb. - May-2025
25	YL1772	Tanu Chouhan	Satya Niketan	342601502838	1,143	Incentive/ Reimb. - May-2025
26	YL1824	Geeta	Satya Niketan	135701524931	2,760	Incentive/ Reimb. - May-2025
27	YL1868	Komal	Satya Niketan	071601523791	3,020	Incentive/ Reimb. - May-2025
28	YL1979	Santoshi	Satya Niketan	071601524979	4,834	Incentive/ Reimb. - May-2025
29	YL2062	Deepa Devi	Satya Niketan	071601526415	140	Incentive/ Reimb. - May-2025
30	YL2105	Maya	Satya Niketan	402101507285	4,360	Incentive/ Reimb. - May-2025
31	YL2123	Bindiya	Satya Niketan	072001521757	5,552	Incentive/ Reimb. - May-2025
32	YL2133	Kiran Devi	Satya Niketan	072001521758	540	Incentive/ Reimb. - May-2025
33	YL2149	Mamta	Satya Niketan	072001521756	5,377	Incentive/ Reimb. - May-2025
34	YL1079	Priti Sharma	Karol Bagh	165001509193	8,573	Incentive/ Reimb. - May-2025



Reimbursement/ Incentive ICICI Bank Transfer - May 2025

Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
35	YL1403	Sunita	Karol Bagh	418001500283	6,010 Incentive/ Reimb. - May-2025
36	YL1599	Pooja Pandey	Karol Bagh	071601521987	500 Incentive/ Reimb. - May-2025
37	YL1603	Mamta	Karol Bagh	071601521988	6,459 Incentive/ Reimb. - May-2025
38	YL1760	Shital Yadav	Karol Bagh	135701525735	5,121 Incentive/ Reimb. - May-2025
39	YL1818	Harshita Rajak	Karol Bagh	135701526270	380 Incentive/ Reimb. - May-2025
40	YL1853	Anjali Gandhi	Karol Bagh	071601523829	1,102 Incentive/ Reimb. - May-2025
41	YL1942	Naini	Karol Bagh	165001521743	959 Incentive/ Reimb. - May-2025
42	YL1963	Anita	Karol Bagh	135701529562	3,205 Incentive/ Reimb. - May-2025
43	YL2008	Sudha Devi	Karol Bagh	135701530103	6,527 Incentive/ Reimb. - May-2025
44	YL2007	Radha	Karol Bagh	342601503813	440 Incentive/ Reimb. - May-2025
45	YL2032	Komal	Karol Bagh	135701526268	460 Incentive/ Reimb. - May-2025
46	YL2056	Charu Sharma	West Delhi (Ashok Nagar)	135701531937	5,053 Incentive/ Reimb. - May-2025
47	YL2160	Pushpa Rani	Karol Bagh	165001523181	520 Incentive/ Reimb. - May-2025
48	YL2186	Poonam	Karol Bagh	054801518550	1,011 Incentive/ Reimb. - May-2025
49	YL2261	Meenakshi	Karol Bagh	113401511441	1,151 Incentive/ Reimb. - May-2025
50	YL2265	Anjali Gautam	Karol Bagh	663401548459	4,719 Incentive/ Reimb. - May-2025
51	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	5,086 Incentive/ Reimb. - May-2025
52	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	4,970 Incentive/ Reimb. - May-2025
53	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	8,368 Incentive/ Reimb. - May-2025
54	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	2,211 Incentive/ Reimb. - May-2025
55	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	3,114 Incentive/ Reimb. - May-2025
56	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	5,687 Incentive/ Reimb. - May-2025
57	YL2117	Mamta	West Delhi (Ashok Nagar)	072001521947	988 Incentive/ Reimb. - May-2025
58	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	4,790 Incentive/ Reimb. - May-2025
59	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	2,668 Incentive/ Reimb. - May-2025
60	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	4,547 Incentive/ Reimb. - May-2025
61	YL0524	Usha	East Delhi	135401503065	4,540 Incentive/ Reimb. - May-2025
62	YL1372	Halima Khatoon	East Delhi	135701519026	540 Incentive/ Reimb. - May-2025
63	YL1368	Anjana	East Delhi	695601542435	4,740 Incentive/ Reimb. - May-2025
64	YL1489	Manisha Goyal	East Delhi	342601501449	4,727 Incentive/ Reimb. - May-2025
65	YL1525	Neha	East Delhi	135701522627	4,540 Incentive/ Reimb. - May-2025
66	YL1537	Saroj Kumari	East Delhi	135701522556	5,223 Incentive/ Reimb. - May-2025
67	YL1612	Renu Sharma	East Delhi	135701523993	869 Incentive/ Reimb. - May-2025
68	YL1705	Kavita	East Delhi	135701525030	4,880 Incentive/ Reimb. - May-2025



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Reimbursement/ Incentive ICICI Bank Transfer - May 2025

I #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
69	YL1832	Neelam Sikarwar	East Delhi	164001508797	5,144	Incentive/ Reimb. - May-2025
70	YL1849	Kanchan Rani	East Delhi	135701526435	4,520	Incentive/ Reimb. - May-2025
71	YL2026	Sushmita	East Delhi	071601526041	3,000	Incentive/ Reimb. - May-2025
72	YL2081	Ankita	East Delhi	102301534178	4,520	Incentive/ Reimb. - May-2025
73	YL2113	Mahi Yadav	East Delhi	757701501968	4,460	Incentive/ Reimb. - May-2025
74	YL2142	Km Sangita	East Delhi	102301534177	4,460	Incentive/ Reimb. - May-2025
75	YL2168	Esha Ali	East Delhi	757701501967	3,240	Incentive/ Reimb. - May-2025
76	YL2260	Pari	East Delhi	054801518279	4,585	Incentive/ Reimb. - May-2025
77	YL2274	Preeti	East Delhi	054801518276	2,920	Incentive/ Reimb. - May-2025
78	YL2024	Jyoti	Ghaziabad	135701530944	5,873	Incentive/ Reimb. - May-2025
79	YL2028	Kanchan	Ghaziabad	135701530945	12,160	Incentive/ Reimb. - May-2025
80	YL1462	Manjoo Devi	Noida	071601521030	9,376	Incentive/ Reimb. - May-2025
81	YL1504	Malti	Noida	071601521077	10,159	Incentive/ Reimb. - May-2025
82	YL1702	Anju Tiwari	Noida	071601522956	7,484	Incentive/ Reimb. - May-2025
83	YL1791	Reema	Noida	135701526180	5,863	Incentive/ Reimb. - May-2025
84	YL1940	Varsha Banjare	Noida	165001521776	9,541	Incentive/ Reimb. - May-2025
85	YL2069	Babli	Noida	135701532144	2,106	Incentive/ Reimb. - May-2025
86	YL2165	Anuradha Pandey	Noida	776901500595	3,665	Incentive/ Reimb. - May-2025
87	YL1145	Sangita	Gurgaon	038601534768	5,790	Incentive/ Reimb. - May-2025
88	YL1796	Meenu Devi	Gurgaon	661401576006	11,403	Incentive/ Reimb. - May-2025
89	YL1937	Pooja	Gurgaon	091101519811	4,346	Incentive/ Reimb. - May-2025
90	YL1960	Nitu Sinha	Gurgaon	769301501070	8,753	Incentive/ Reimb. - May-2025
91	YL2015	Madhu	Gurgaon	769301500816	2,892	Incentive/ Reimb. - May-2025
92	YL2016	Soniya	Gurgaon	769301500815	5,625	Incentive/ Reimb. - May-2025
93	YL2014	Meena	Gurgaon	769301501069	5,939	Incentive/ Reimb. - May-2025
94	YL2013	Shalu Devi	Gurgaon	769301500829	9,833	Incentive/ Reimb. - May-2025
95	YL2052	Kamlesh	Gurgaon	661401575532	3,614	Incentive/ Reimb. - May-2025
96	YL2096	Jyoti	Gurgaon	103101539532	9,748	Incentive/ Reimb. - May-2025
97	YL2137	Rajni	Gurgaon	661401576111	8,200	Incentive/ Reimb. - May-2025
98	YL1225	Reena	Faridabad	113401511423	4,924	Incentive/ Reimb. - May-2025
99	YL1291	Seema	Faridabad	135701519095	8,774	Incentive/ Reimb. - May-2025
100	YL1352	Kiran Devi	Faridabad	135701519094	4,510	Incentive/ Reimb. - May-2025
101	YL1405	Rajni	Faridabad	135701519857	4,703	Incentive/ Reimb. - May-2025
102	YL1892	Heena	Faridabad	004601585579	7,565	Incentive/ Reimb. - May-2025



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Reimbursement/ Incentive ICICI Bank Transfer - May 2025

	Emp. Code	Name of Employee	Location	Account no.	Salary In hand	Remarks
103	YL1968	Rashmi	Faridabad	071601524927	2,636	Incentive/ Reimb. - May-2025
104	YL2143	Preeti	Faridabad	008301567983	6,323	Incentive/ Reimb. - May-2025
105	YL2151	Shruti Pathak	Faridabad	008301568427	4,600	Incentive/ Reimb. - May-2025
106	YL2271	Sonia	Faridabad	008301569156	8,980	Incentive/ Reimb. - May-2025
107	YL2315	Neera Devi	Faridabad	489001500559	6,360	Incentive/ Reimb. - May-2025
108	YL2320	Nidhi	Faridabad	489001500573	6,583	Incentive/ Reimb. - May-2025
109	YL2324	Shivani	Faridabad	489001500572	4,809	Incentive/ Reimb. - May-2025
110	YL1016	Shashi Bala	Chandigarh	341501500396	5,089	Incentive/ Reimb. - May-2025
111	YL1855	Asha	Chandigarh	078201513490	5,554	Incentive/ Reimb. - May-2025
112	YL1988	Reena	Chandigarh	632201547592	6,496	Incentive/ Reimb. - May-2025
113	YL2003	Geeta	Chandigarh	096401507475	10,208	Incentive/ Reimb. - May-2025
114	YL2077	Shobha	Chandigarh	632201547557	7,498	Incentive/ Reimb. - May-2025
115	YL2110	Gurpreet Kaur	Chandigarh	078201513497	11,553	Incentive/ Reimb. - May-2025
116	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	5,787	Incentive/ Reimb. - May-2025
117	YL1419	Rani sharma	Jaipur	675701503525	2,018	Incentive/ Reimb. - May-2025
118	YL1577	Rinku kanwar	Jaipur	677101504052	8,290	Incentive/ Reimb. - May-2025
119	YL1767	Anitabai Sain	Jaipur	677201502376	2,143	Incentive/ Reimb. - May-2025
120	YL2262	Poonam Kumari	Jaipur	065001514409	2,159	Incentive/ Reimb. - May-2025
121	YL2215	Shalu	Sonipat	373401502937	826	Incentive/ Reimb. - May-2025
122	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	3,380	Incentive/ Reimb. - May-2025
123	YL1992	Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	001101621049	6,699	Incentive/ Reimb. - May-2025
124	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	2,599	Incentive/ Reimb. - May-2025
125	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	3,877	Incentive/ Reimb. - May-2025
126	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	1,496	Incentive/ Reimb. - May-2025
127	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	3,966	Incentive/ Reimb. - May-2025
128	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	2,081	Incentive/ Reimb. - May-2025
129	YL2228	Antima Maurya	Mumbai Chunabhatti	039301575058	6,383	Incentive/ Reimb. - May-2025
130	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	7,074	Incentive/ Reimb. - May-2025
		Total			601,222	



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ICICI Bank

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

VALID FOR THREE MONTHS ONLY

11062025

D D M M Y Y Y Y

Pay **YOURSELF**

OR ORDER

Rupees **Six Lakh one Thousand Two**

Hundred Twenty Two only

₹ **6,01,222/-**

A/c No.

002105014988

05/11/24

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



Signature

Signature

AUTHORISED SIGNATORIES

Please sign above

⑈ 323720⑈ 110229003⑈ 014988⑈ 29