

5<sup>th</sup> July 2025

To,

ICICI Bank Limited  
Sector - 14  
Gurgaon

**Sub: Salary Disbursement**

Dear Sir/ Madam,

This is with reference to disbursement of Salary 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: 133

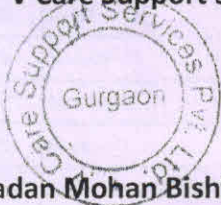
Total amount to be credited: ₹ 22,78,128/-

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](mailto: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 Salary as per details provided.

Thanking you,

for V Care Support Services Pvt. Ltd.



**Madan Mohan Bisht**  
Director

*Madan Mohan Bisht*



Encl. Cheque No: 323721

Dated:05/07/2025

Amount of Rs.22,78,128/-

**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](mailto:operations@vcarefm.com)

**Tel** : (0124) 4386673



**Salary Transfer Details ICICI Bank - June 2025**

| Sl # | Emp. Code | Name of Employee          | Location      | Account no.  | Salary in hand | Remarks            |
|------|-----------|---------------------------|---------------|--------------|----------------|--------------------|
| 1    | SP023     | Asha Dnyaneshwar Sonavane | Pune          | 098501522061 | 21,151         | Salary - June 2025 |
| 2    | YL1361    | Seema Devi                | Okhla         | 135701519141 | 20,655         | Salary - June 2025 |
| 3    | YL1404    | Rekha                     | Okhla         | 071601520349 | 20,655         | Salary - June 2025 |
| 4    | YL1398    | Rama Devi                 | Okhla         | 135701520381 | 21,155         | Salary - June 2025 |
| 5    | YL1557    | Pooja                     | Okhla         | 135701521419 | 20,655         | Salary - June 2025 |
| 6    | YL1586    | Kushum Bharti             | Okhla         | 071601522201 | 20,655         | Salary - June 2025 |
| 7    | YL1698    | Soni Devi                 | Okhla         | 135701525518 | 13,740         | Salary - June 2025 |
| 8    | YL1711    | Km Asma                   | Okhla         | 135701525088 | 12,363         | Salary - June 2025 |
| 9    | YL1764    | Sharda Singh              | Okhla         | 135701525041 | 16,122         | Salary - June 2025 |
| 10   | YL1884    | Sudha Gupta               | Okhla         | 004601585582 | 12,708         | Salary - June 2025 |
| 11   | YL1510    | Meenakshi                 | Kalkaji       | 071601520905 | 20,655         | Salary - June 2025 |
| 12   | YL1548    | Khushbu                   | Kalkaji       | 135701523472 | 20,655         | Salary - June 2025 |
| 13   | YL1549    | Shabnam                   | Kalkaji       | 071601521607 | 20,655         | Salary - June 2025 |
| 14   | YL1641    | Tabassum                  | Kalkaji       | 135701523872 | 18,875         | Salary - June 2025 |
| 15   | YL1827    | Reema Jha                 | Kalkaji       | 113401512564 | 20,655         | Salary - June 2025 |
| 16   | YL1978    | Sandhya                   | Kalkaji       | 135701529703 | 18,187         | Salary - June 2025 |
| 17   | YL2180    | Bharti                    | Kalkaji       | 071901527174 | 20,655         | Salary - June 2025 |
| 18   | YL1096    | Soniya Pal                | Satya Niketan | 031101517457 | 14,773         | Salary - June 2025 |
| 19   | YL1221    | Geeta                     | Satya Niketan | 113401511595 | 20,281         | Salary - June 2025 |
| 20   | YL1311    | Raveena Kumari            | Satya Niketan | 135701518708 | 20,655         | Salary - June 2025 |
| 21   | YL1592    | Babli                     | Satya Niketan | 071601521855 | 17,842         | Salary - June 2025 |
| 22   | YL1473    | Sudha Kumari              | Satya Niketan | 342601501932 | 20,655         | Salary - June 2025 |
| 23   | YL1628    | Parwati                   | Satya Niketan | 342601501955 | 4,130          | Salary - June 2025 |
| 24   | YL1670    | Heena                     | Satya Niketan | 135701524649 | 19,564         | Salary - June 2025 |
| 25   | YL1740    | Pooja                     | Satya Niketan | 135701525434 | 20,655         | Salary - June 2025 |
| 26   | YL1772    | Tanu Chouhan              | Satya Niketan | 342601502838 | 19,564         | Salary - June 2025 |
| 27   | YL1824    | Geeta                     | Satya Niketan | 135701524931 | 20,655         | Salary - June 2025 |
| 28   | YL1868    | Komal                     | Satya Niketan | 071601523791 | 17,498         | Salary - June 2025 |
| 29   | YL1979    | Santoshi                  | Satya Niketan | 071601524979 | 19,908         | Salary - June 2025 |
| 30   | YL2062    | Deepa Devi                | Satya Niketan | 071601526415 | 15,481         | Salary - June 2025 |
| 31   | YL2105    | Maya                      | Satya Niketan | 402101507285 | 9,263          | Salary - June 2025 |
| 32   | YL2123    | Bindiya                   | Satya Niketan | 072001521757 | 20,655         | Salary - June 2025 |
| 33   | YL2133    | Kiran Devi                | Satya Niketan | 072001521758 | 21,155         | Salary - June 2025 |
| 34   | YL2149    | Mamta                     | Satya Niketan | 072001521756 | 20,655         | Salary - June 2025 |
| 35   | YL1079    | Priti Sharma              | Karol Bagh    | 165001509193 | 20,655         | Salary - June 2025 |
| 36   | YL1403    | Sunita                    | Karol Bagh    | 418001500283 | 20,655         | Salary - June 2025 |
| 37   | YL1599    | Pooja Pandey              | Karol Bagh    | 071601521987 | 15,118         | Salary - June 2025 |
| 38   | YL1603    | Mamta                     | Karol Bagh    | 071601521988 | 20,655         | Salary - June 2025 |
| 39   | YL1760    | Shital Yadav              | Karol Bagh    | 135701525735 | 20,655         | Salary - June 2025 |
| 40   | YL1818    | Harshita Rajak            | Karol Bagh    | 135701526270 | 18,531         | Salary - June 2025 |
| 41   | YL1853    | Anjali Gandhi             | Karol Bagh    | 071601523829 | 18,875         | Salary - June 2025 |





**Salary Transfer Details ICICI Bank - June 2025**

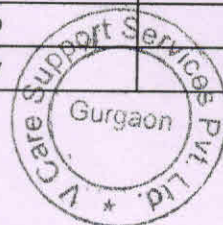
| #  | Emp. Code | Name of Employee  | Location                 | Account no.  | Salary in hand | Remarks            |
|----|-----------|-------------------|--------------------------|--------------|----------------|--------------------|
| 42 | YL1942    | Naini             | Karol Bagh               | 165001521743 | 17,842         | Salary - June 2025 |
| 43 | YL1963    | Anita             | Karol Bagh               | 135701529562 | 20,655         | Salary - June 2025 |
| 44 | YL2008    | Sudha Devi        | Karol Bagh               | 135701530103 | 20,655         | Salary - June 2025 |
| 45 | YL2007    | Radha             | Karol Bagh               | 342601503813 | 20,281         | Salary - June 2025 |
| 46 | YL2032    | Komal             | Karol Bagh               | 135701526268 | 12,363         | Salary - June 2025 |
| 47 | YL2056    | Charu Sharma      | West Delhi (Ashok Nagar) | 135701531937 | 19,219         | Salary - June 2025 |
| 48 | YL2160    | Pushpa Rani       | Karol Bagh               | 165001523181 | 20,655         | Salary - June 2025 |
| 49 | YL2186    | Poonam            | Karol Bagh               | 054801518550 | 20,281         | Salary - June 2025 |
| 50 | YL2261    | Meenakshi         | Karol Bagh               | 113401511441 | 21,544         | Salary - June 2025 |
| 51 | YL2265    | Anjali Gautam     | Karol Bagh               | 663401548459 | 21,544         | Salary - June 2025 |
| 52 | YL1480    | Poonam            | West Delhi (Ashok Nagar) | 135701521674 | 20,655         | Salary - June 2025 |
| 53 | YL1707    | Saroj             | West Delhi (Ashok Nagar) | 135701525131 | 19,908         | Salary - June 2025 |
| 54 | YL1976    | Monika            | West Delhi (Ashok Nagar) | 342601504097 | 20,655         | Salary - June 2025 |
| 55 | YL1993    | Mithlesh Sharma   | West Delhi (Ashok Nagar) | 135701531464 | 20,655         | Salary - June 2025 |
| 56 | YL2011    | Uma Mehra         | West Delhi (Ashok Nagar) | 342601504099 | 20,655         | Salary - June 2025 |
| 57 | YL2022    | Kamini Srivastava | West Delhi (Ashok Nagar) | 342601503939 | 20,281         | Salary - June 2025 |
| 58 | YL2082    | Pooja             | West Delhi (Ashok Nagar) | 135701531461 | 20,655         | Salary - June 2025 |
| 59 | YL2117    | Mamta             | West Delhi (Ashok Nagar) | 072001521947 | 20,655         | Salary - June 2025 |
| 60 | YL2139    | Karishma Narang   | West Delhi (Ashok Nagar) | 102301534180 | 20,281         | Salary - June 2025 |
| 61 | YL2194    | Jyoti             | West Delhi (Ashok Nagar) | 022501547052 | 19,564         | Salary - June 2025 |
| 62 | YL2200    | Sunita Devi       | West Delhi (Ashok Nagar) | 244601500840 | 15,118         | Salary - June 2025 |
| 63 | YL0524    | Usha              | East Delhi               | 135401503065 | 18,531         | Salary - June 2025 |
| 64 | YL1372    | Halima Khatoon    | East Delhi               | 135701519026 | 20,655         | Salary - June 2025 |
| 65 | YL1368    | Anjana            | East Delhi               | 695601542435 | 19,908         | Salary - June 2025 |
| 66 | YL1489    | Manisha Goyal     | East Delhi               | 342601501449 | 20,655         | Salary - June 2025 |
| 67 | YL1525    | Neha              | East Delhi               | 135701522627 | 20,655         | Salary - June 2025 |
| 68 | YL1537    | Saroj Kumari      | East Delhi               | 135701522556 | 20,655         | Salary - June 2025 |
| 69 | YL1612    | Renu Sharma       | East Delhi               | 135701523993 | 20,655         | Salary - June 2025 |
| 70 | YL1705    | Kavita            | East Delhi               | 135701525030 | 20,655         | Salary - June 2025 |
| 71 | YL1832    | Neelam Sikarwar   | East Delhi               | 164001508797 | 20,655         | Salary - June 2025 |
| 72 | YL1849    | Kanchan Rani      | East Delhi               | 135701526435 | 20,655         | Salary - June 2025 |
| 73 | YL2026    | Sushmita          | East Delhi               | 071601526041 | 19,908         | Salary - June 2025 |
| 74 | YL2081    | Ankita            | East Delhi               | 102301534178 | 19,564         | Salary - June 2025 |
| 75 | YL2113    | Mahi Yadav        | East Delhi               | 757701501968 | 20,281         | Salary - June 2025 |
| 76 | YL2142    | Km Sangita        | East Delhi               | 102301534177 | 20,655         | Salary - June 2025 |
| 77 | YL2168    | Esha Ali          | East Delhi               | 757701501967 | 19,908         | Salary - June 2025 |
| 78 | YL2260    | Pari              | East Delhi               | 054801518279 | 21,544         | Salary - June 2025 |
| 79 | YL2274    | Preeti            | East Delhi               | 054801518276 | 21,544         | Salary - June 2025 |
| 80 | YL2384    | Pinki             | East Delhi               | 164001502625 | 17,279         | Salary - June 2025 |
| 81 | YL2024    | Jyoti             | Ghaziabad                | 135701530944 | 13,331         | Salary - June 2025 |
| 82 | YL2028    | Kanchan           | Ghaziabad                | 135701530945 | 14,576         | Salary - June 2025 |
| 83 | YL1212    | Mamta             | Noida                    | 250501503463 | 18,760         | Salary - June 2025 |





**Salary Transfer Details ICICI Bank - June 2025**

| Sl # | Emp. Code | Name of Employee   | Location        | Account no.  | Salary in hand | Remarks            |
|------|-----------|--------------------|-----------------|--------------|----------------|--------------------|
| 84   | YL1462    | Manjoo Devi        | Noida           | 071601521030 | 13,331         | Salary - June 2025 |
| 85   | YL1504    | Malti              | Noida           | 071601521077 | 14,576         | Salary - June 2025 |
| 86   | YL1702    | Anju Tiwari        | Noida           | 071601522956 | 13,831         | Salary - June 2025 |
| 87   | YL1791    | Reema              | Noida           | 135701526180 | 14,576         | Salary - June 2025 |
| 88   | YL1940    | Varsha Banjare     | Noida           | 165001521776 | 14,576         | Salary - June 2025 |
| 89   | YL2069    | Babli              | Noida           | 135701532144 | 14,576         | Salary - June 2025 |
| 90   | YL2165    | Anuradha Pandey    | Noida           | 776901500595 | 13,581         | Salary - June 2025 |
| 91   | YL1145    | Sangita            | Gurgaon         | 038601534768 | 15,171         | Salary - June 2025 |
| 92   | YL1796    | Meenu Devi         | Gurgaon         | 661401576006 | 15,171         | Salary - June 2025 |
| 93   | YL1937    | Pooja              | Gurgaon         | 091101519811 | 13,910         | Salary - June 2025 |
| 94   | YL1960    | Nitu Sinha         | Gurgaon         | 769301501070 | 15,171         | Salary - June 2025 |
| 95   | YL2015    | Madhu              | Gurgaon         | 769301500816 | 13,189         | Salary - June 2025 |
| 96   | YL2016    | Soniya             | Gurgaon         | 769301500815 | 13,670         | Salary - June 2025 |
| 97   | YL2014    | Meena              | Gurgaon         | 769301501069 | 14,170         | Salary - June 2025 |
| 98   | YL2013    | Shalu Devi         | Gurgaon         | 769301500829 | 15,171         | Salary - June 2025 |
| 99   | YL2048    | Meena              | Gurgaon         | 732901501447 | 14,170         | Salary - June 2025 |
| 100  | YL2052    | Kamlesh            | Gurgaon         | 661401575532 | 15,171         | Salary - June 2025 |
| 101  | YL2096    | Jyoti              | Gurgaon         | 103101539532 | 15,171         | Salary - June 2025 |
| 102  | YL2137    | Rajni              | Gurgaon         | 661401576111 | 14,428         | Salary - June 2025 |
| 103  | YL1225    | Reena              | Faridabad       | 113401511423 | 12,588         | Salary - June 2025 |
| 104  | YL1291    | Seema              | Faridabad       | 135701519095 | 13,331         | Salary - June 2025 |
| 105  | YL1352    | Kiran Devi         | Faridabad       | 135701519094 | 13,331         | Salary - June 2025 |
| 106  | YL1892    | Heena              | Faridabad       | 004601585579 | 12,588         | Salary - June 2025 |
| 107  | YL1968    | Rashmi             | Faridabad       | 071601524927 | 12,136         | Salary - June 2025 |
| 108  | YL2143    | Preeti             | Faridabad       | 008301567983 | 12,588         | Salary - June 2025 |
| 109  | YL2151    | Shruti Pathak      | Faridabad       | 008301568427 | 11,508         | Salary - June 2025 |
| 110  | YL2271    | Sonia              | Faridabad       | 008301569156 | 12,362         | Salary - June 2025 |
| 111  | YL2315    | Neera Devi         | Faridabad       | 489001500559 | 13,331         | Salary - June 2025 |
| 112  | YL2320    | Nidhi              | Faridabad       | 489001500573 | 12,588         | Salary - June 2025 |
| 113  | YL2324    | Shivani            | Faridabad       | 489001500572 | 13,331         | Salary - June 2025 |
| 114  | YL1016    | Shashi Bala        | Chandigarh      | 341501500396 | 13,658         | Salary - June 2025 |
| 115  | YL1855    | Asha               | Chandigarh      | 078201513490 | 11,801         | Salary - June 2025 |
| 116  | YL1988    | Reena              | Chandigarh      | 632201547592 | 13,168         | Salary - June 2025 |
| 117  | YL2003    | Geeta              | Chandigarh      | 096401507475 | 13,168         | Salary - June 2025 |
| 118  | YL2077    | Shobha             | Chandigarh      | 632201547557 | 14,402         | Salary - June 2025 |
| 119  | YL2110    | Gurpreet Kaur      | Chandigarh      | 078201513497 | 13,413         | Salary - June 2025 |
| 120  | YL0548    | Vijay Lakshmi Sain | Jaipur          | 031501535981 | 13,236         | Salary - June 2025 |
| 121  | YL1419    | Rani sharma        | Jaipur          | 675701503525 | 13,236         | Salary - June 2025 |
| 122  | YL1577    | Rinku kanwar       | Jaipur          | 677101504052 | 12,128         | Salary - June 2025 |
| 123  | YL1767    | Anitabai Sain      | Jaipur          | 677201502376 | 13,236         | Salary - June 2025 |
| 124  | YL2396    | Pushpa Kanwar      | Jaipur          | 023501541149 | 7,963          | Salary - June 2025 |
| 125  | YL1788    | Jyoti Dalvi        | Mumbai-GOREGAON | 172801508587 | 16,804         | Salary - June 2025 |



**Salary Transfer Details ICICI Bank - June 2025**

|     | Emp. Code | Name of Employee             | Location           | Account no.   | Salary in hand   | Remarks            |
|-----|-----------|------------------------------|--------------------|---------------|------------------|--------------------|
| 126 | YL1992    | Nafeesa Mohammed Rafeek Shai | Mumbai-GOREGAON    | 001101621049. | 17,300           | Salary - June 2025 |
| 127 | YL1997    | Rohini Nilkanth Wagh         | Mumbai-GOREGAON    | 015801573601  | 13,369           | Salary - June 2025 |
| 128 | YL2201    | Mijana Khurshid Shaikh       | Mumbai-GOREGAON    | 001101627565  | 16,047           | Salary - June 2025 |
| 129 | YL2205    | Shitija Vikash Jadhav        | Mumbai-GOREGAON    | 001101625775  | 13,904           | Salary - June 2025 |
| 130 | YL1302    | Geetal Pralhad Shinde        | Mumbai Chunabhatti | 122601504118  | 15,780           | Salary - June 2025 |
| 131 | YL2170    | Vanita Arvind Chavan         | Mumbai Chunabhatti | 039301575202  | 16,300           | Salary - June 2025 |
| 132 | YL2228    | Antima Maurya                | Mumbai Chunabhatti | 039301575058  | 16,552           | Salary - June 2025 |
| 133 | YL2239    | Shital Shivahari Kambale     | Mumbai Chunabhatti | 015101050802  | 15,512           | Salary - June 2025 |
|     |           | <b>Total</b>                 |                    |               | <b>2,278,128</b> |                    |



*M. Singh*



**ICICI Bank**

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

VALID FOR THREE MONTHS ONLY

05072025  
D D M M Y Y Y Y

Pay **YOURSELF**

OR ORDER

Rupees **Twenty Two Lakh Seventy Eight Thousand  
and Hundred Twenty Eight only**

₹ 22,78,128/-

A/c No.

002105014988

FOR V CARE SUPPORT SERVICES PVT LTD

05/11/24 CABUS CBS  
BUSINESS BANKING : CURRENT ACCOUNT  
Payable at par at all branches of ICICI Bank Limited in India



*M. Singh*

*M. Singh*

AUTHORISED SIGNATORIES

Please sign above

⑈323721⑈ 110229003⑈ 014988⑈ 29