

10th July 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: 130Total amount to be credited: ₹ 4,04,068/-

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



PS: We hereby authorize ICICI Bank to debit our Current Account No.002105014988 for Rs.4,04,068/- towards the above mentioned incentive /reimbursement payment to our staff.

V Care Support Services Pvt. Ltd.

CIN: U93000HR2010PTC040130

Address : B-201, Harton Technology Park, Plot No. 25A, Electronic City, Udyog Vihar, Phase-IV, Sec-18, Gurugram - 122015 Haryana India.

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

E-Mail : operations@vcarefm.com

Tel.: (0124) 4386673

Reimbursement Transfer ICICI Bank - June 2025

	Emp. Code	Name of Employee	Account no.	Designation	Salary in hand	Bank Details
1	YL1361	Seema Devi	135701519141	Yakult Lady	3,966	Reimbursement - June 2025
2	YL1404	Rekha	071601520349	Yakult Lady	2,584	Reimbursement - June 2025
3	YL1398	Rama Devi	135701520381	Yakult Lady	4,127	Reimbursement - June 2025
4	YL1557	Pooja	135701521419	Yakult Lady	2,924	Reimbursement - June 2025
5	YL1586	Kushum Bharti	071601522201	Yakult Lady	2,607	Reimbursement - June 2025
6	YL1698	Soni Devi	135701525518	Yakult Lady	280	Reimbursement - June 2025
7	YL1711	Km Asma	135701525088	Yakult Lady	224	Reimbursement - June 2025
8	YL1764	Sharda Singh	135701525041	Yakult Lady	330	Reimbursement - June 2025
9	YL1884	Sudha Gupta	004601585582	Yakult Lady	260	Reimbursement - June 2025
10	YL1510	Meenakshi	071601520905	Yakult Lady	2,516	Reimbursement - June 2025
11	YL1548	Khushbu	135701523472	Yakult Lady	686	Reimbursement - June 2025
12	YL1549	Shabnam	071601521607	Yakult Lady	4,460	Reimbursement - June 2025
13	YL1641	Tabassum	135701523872	Yakult Lady	1,014	Reimbursement - June 2025
14	YL1827	Reema Jha	113401512564	Yakult Lady	850	Reimbursement - June 2025
15	YL1978	Sandhya	135701529703	Yakult Lady	682	Reimbursement - June 2025
16	YL1096	Soniya Pal	031101517457	Yakult Lady	3,315	Reimbursement - June 2025
17	YL1221	Geeta	113401511595	Yakult Lady	3,039	Reimbursement - June 2025
18	YL1311	Raveena Kumari	135701518708	Yakult Lady	508	Reimbursement - June 2025
19	YL1592	Babli	071601521855	Yakult Lady	1,688	Reimbursement - June 2025
20	YL1473	Sudha Kumari	342601501932	Yakult Lady	2,690	Reimbursement - June 2025
21	YL1628	Parwati	342601501955	Yakult Lady	3,080	Reimbursement - June 2025
22	YL1670	Heena	135701524649	Yakult Lady	4,047	Reimbursement - June 2025
23	YL1740	Pooja	135701525434	Yakult Lady	4,120	Reimbursement - June 2025
24	YL1772	Tanu Chouhan	342601502838	Yakult Lady	2,503	Reimbursement - June 2025
25	YL1824	Geeta	135701524931	Yakult Lady	516	Reimbursement - June 2025
26	YL1868	Komal	071601523791	Yakult Lady	1,531	Reimbursement - June 2025
27	YL1979	Santoshi	071601524979	Yakult Lady	3,469	Reimbursement - June 2025
28	YL2062	Deepa Devi	071601526415	Yakult Lady	317	Reimbursement - June 2025
29	YL2105	Maya	402101507285	Yakult Lady	210	Reimbursement - June 2025
30	YL2123	Bindiya	072001521757	Yakult Lady	2,230	Reimbursement - June 2025
31	YL2133	Kiran Devi	072001521758	Yakult Lady	2,176	Reimbursement - June 2025
32	YL2149	Mamta	072001521756	Yakult Lady	3,681	Reimbursement - June 2025
33	YL1079	Priti Sharma	165001509193	Yakult Lady	1,374	Reimbursement - June 2025
34	YL1403	Sunita	418001500283	Yakult Lady	3,768	Reimbursement - June 2025
35	YL1599	Pooja Pandey	071601521987	Yakult Lady	306	Reimbursement - June 2025
36	YL1603	Mamta	071601521988	Yakult Lady	3,707	Reimbursement - June 2025
37	YL1760	Shital Yadav	135701525735	Yakult Lady	3,045	Reimbursement - June 2025
38	YL1818	Harshita Rajak	135701526270	Yakult Lady	840	Reimbursement - June 2025
39	YL1853	Anjali Gandhi	071601523829	Yakult Lady	419	Reimbursement - June 2025
40	YL1942	Naini	165001521743	Yakult Lady	410	Reimbursement - June 2025
41	YL1963	Anita	135701529562	Yakult Lady	1,279	Reimbursement - June 2025
42	YL2008	Sudha Devi	135701530103	Yakult Lady	3,052	Reimbursement - June 2025
43	YL2007	Radha	342601503813	Yakult Lady	626	Reimbursement - June 2025



Reimbursement Transfer ICICI Bank - June 2025

	Emp. Code	Name of Employee	Account no.	Designation	Salary in hand	Bank Details
44	YL2032	Komal	135701526268	Yakult Lady	242	Reimbursement - June 2025
45	YL2056	Charu Sharma	135701531937	Yakult Lady	3,522	Reimbursement - June 2025
46	YL2160	Pushpa Rani	165001523181	Yakult Lady	2,141	Reimbursement - June 2025
47	YL2186	Poonam	054801518550	Yakult Lady	935	Reimbursement - June 2025
48	YL2261	Meenakshi	113401511441	Yakult Lady	2,839	Reimbursement - June 2025
49	YL2265	Anjali Gautam	663401548459	Yakult Lady	3,225	Reimbursement - June 2025
50	YL1480	Poonam	135701521674	Yakult Lady	2,922	Reimbursement - June 2025
51	YL1707	Saroj	135701525131	Yakult Lady	2,960	Reimbursement - June 2025
52	YL1976	Monika	342601504097	Yakult Lady	3,312	Reimbursement - June 2025
53	YL1993	Mithlesh Sharma	135701531464	Yakult Lady	2,618	Reimbursement - June 2025
54	YL2011	Uma Mehra	342601504099	Yakult Lady	2,050	Reimbursement - June 2025
55	YL2022	Kamini Srivastava	342601503939	Yakult Lady	3,041	Reimbursement - June 2025
56	YL2082	Pooja	135701531461	Yakult Lady	3,442	Reimbursement - June 2025
57	YL2117	Mamta	072001521947	Yakult Lady	501	Reimbursement - June 2025
58	YL2139	Karishma Narang	102301534180	Yakult Lady	3,196	Reimbursement - June 2025
59	YL2194	Jyoti	022501547052	Yakult Lady	679	Reimbursement - June 2025
60	YL2200	Sunita Devi	244601500840	Yakult Lady	411	Reimbursement - June 2025
61	YL0524	Usha	135401503065	Yakult Lady	1,870	Reimbursement - June 2025
62	YL1372	Halima Khatoon	135701519026	Yakult Lady	2,181	Reimbursement - June 2025
63	YL1368	Anjana	695601542435	Yakult Lady	938	Reimbursement - June 2025
64	YL1489	Manisha Goyal	342601501449	Yakult Lady	2,646	Reimbursement - June 2025
65	YL1525	Neha	135701522627	Yakult Lady	2,155	Reimbursement - June 2025
66	YL1537	Saroj Kumari	135701522556	Yakult Lady	2,201	Reimbursement - June 2025
67	YL1612	Renu Sharma	135701523993	Yakult Lady	524	Reimbursement - June 2025
68	YL1705	Kavita	135701525030	Yakult Lady	2,202	Reimbursement - June 2025
69	YL1832	Neelam Sikarwar	164001508797	Yakult Lady	2,183	Reimbursement - June 2025
70	YL1849	Kanchan Rani	135701526435	Yakult Lady	493	Reimbursement - June 2025
71	YL2026	Sushmita	071601526041	Yakult Lady	2,094	Reimbursement - June 2025
72	YL2081	Ankita	102301534178	Yakult Lady	2,116	Reimbursement - June 2025
73	YL2113	Mahi Yadav	757701501968	Yakult Lady	2,154	Reimbursement - June 2025
74	YL2142	Km Sangita	102301534177	Yakult Lady	2,157	Reimbursement - June 2025
75	YL2168	Esha Ali	757701501967	Yakult Lady	1,978	Reimbursement - June 2025
76	YL2260	Pari	054801518279	Yakult Lady	2,182	Reimbursement - June 2025
77	YL2274	Preeti	054801518276	Yakult Lady	460	Reimbursement - June 2025
78	YL2384	Pinki	164001502625	Yakult Lady	480	Reimbursement - June 2025
79	YL2024	Jyoti	135701530944	Yakult Lady	4,529	Reimbursement - June 2025
80	YL2028	Kanchan	135701530945	Yakult Lady	11,526	Reimbursement - June 2025
81	YL1212	Mamta	250501503463	Yakult Lady	658	Reimbursement - June 2025
82	YL1462	Manjoo Devi	071601521030	Yakult Lady	3,840	Reimbursement - June 2025
83	YL1504	Malti	071601521077	Yakult Lady	3,861	Reimbursement - June 2025
84	YL1702	Anju Tiwari	071601522956	Yakult Lady	5,550	Reimbursement - June 2025
85	YL1791	Reema	135701526180	Yakult Lady	1,100	Reimbursement - June 2025
86	YL1940	Varsha Banjare	165001521776	Yakult Lady	6,164	Reimbursement - June 2025
87	YL2069	Babli	135701532144	Yakult Lady	2,789	Reimbursement - June 2025



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Reimbursement Transfer ICICI Bank - June 2025

#	Emp. Code	Name of Employee	Account no.	Designation	Salary in hand	Bank Details
88	YL2165	Anuradha Pandey	776901500595	Yakult Lady	3,308	Reimbursement - June 2025
89	YL1145	Sangita	038601534768	Yakult Lady	15,759	Reimbursement - June 2025
90	YL1796	Meenu Devi	661401576006	Yakult Lady	9,214	Reimbursement - June 2025
91	YL1937	Pooja	091101519811	Yakult Lady	3,574	Reimbursement - June 2025
92	YL1960	Nitu Sinha	769301501070	Yakult Lady	7,304	Reimbursement - June 2025
93	YL2015	Madhu	769301500816	Yakult Lady	906	Reimbursement - June 2025
94	YL2016	Soniya	769301500815	Yakult Lady	8,411	Reimbursement - June 2025
95	YL2014	Meena	769301501069	Yakult Lady	4,099	Reimbursement - June 2025
96	YL2013	Shalu Devi	769301500829	Yakult Lady	8,105	Reimbursement - June 2025
97	YL2048	Meena	732901501447	Yakult Lady	4,037	Reimbursement - June 2025
98	YL2052	Kamlesh	661401575532	Yakult Lady	5,154	Reimbursement - June 2025
99	YL2096	Jyoti	103101539532	Yakult Lady	8,602	Reimbursement - June 2025
100	YL2137	Rajni	661401576111	Yakult Lady	1,349	Reimbursement - June 2025
101	YL1225	Reena	113401511423	Yakult Lady	5,849	Reimbursement - June 2025
102	YL1291	Seema	135701519095	Yakult Lady	5,755	Reimbursement - June 2025
103	YL1352	Kiran Devi	135701519094	Yakult Lady	6,012	Reimbursement - June 2025
104	YL1892	Heena	004601585579	Yakult Lady	877	Reimbursement - June 2025
105	YL1968	Rashmi	071601524927	Yakult Lady	4,626	Reimbursement - June 2025
106	YL2143	Preeti	008301567983	Yakult Lady	4,268	Reimbursement - June 2025
107	YL2151	Shruti Pathak	008301568427	Yakult Lady	745	Reimbursement - June 2025
108	YL2271	Sonia	008301569156	Yakult Lady	5,883	Reimbursement - June 2025
109	YL2315	Neera Devi	489001500559	Yakult Lady	5,944	Reimbursement - June 2025
110	YL2320	Nidhi	489001500573	Yakult Lady	1,778	Reimbursement - June 2025
111	YL2324	Shivani	489001500572	Yakult Lady	922	Reimbursement - June 2025
112	YL1016	Shashi Bala	341501500396	Yakult Lady	6,004	Reimbursement - June 2025
113	YL1855	Asha	078201513490	Yakult Lady	2,848	Reimbursement - June 2025
114	YL1988	Reena	632201547592	Yakult Lady	4,973	Reimbursement - June 2025
115	YL2003	Geeta	096401507475	Yakult Lady	2,061	Reimbursement - June 2025
116	YL2077	Shobha	632201547557	Yakult Lady	11,839	Reimbursement - June 2025
117	YL2110	Gurpreet Kaur	078201513497	Yakult Lady	7,490	Reimbursement - June 2025
118	YL0548	Vijay Lakshmi Sain	031501535981	Yakult Lady	4,305	Reimbursement - June 2025
119	YL1419	Rani sharma	675701503525	Yakult Lady	8,560	Reimbursement - June 2025
120	YL1577	Rinku kanwar	677101504052	Yakult Lady	5,540	Reimbursement - June 2025
121	YL1767	Anitabai Sain	677201502376	Yakult Lady	3,963	Reimbursement - June 2025
122	YL1788	Jyoti Dalvi	172801508587	Yakult Lady	2,697	Reimbursement - June 2025
123	YL1992	Nafeesa Mohammed Rafeek Sha	001101621049	Yakult Lady	3,244	Reimbursement - June 2025
124	YL1997	Rohini Nilkanth Wagh	015801573601	Yakult Lady	1,783	Reimbursement - June 2025
125	YL2201	Mijana Khurshid Shaikh	001101627565	Yakult Lady	3,039	Reimbursement - June 2025
126	YL2205	Shitija Vikash Jadhav	001101625775	Yakult Lady	1,454	Reimbursement - June 2025
127	YL1302	Geetal Pralhad Shinde	122601504118	Yakult Lady	4,230	Reimbursement - June 2025
128	YL2170	Vanita Arvind Chavan	039301575202	Yakult Lady	4,606	Reimbursement - June 2025
129	YL2228	Antima Maurya	039301575058	Yakult Lady	4,735	Reimbursement - June 2025
130	YL2239	Shital Shivahari Kambale	015101050802	Yakult Lady	3,693	Reimbursement - June 2025
		Total			404,068	

