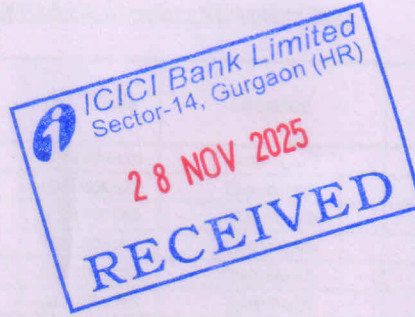


27th November 2025

To,

ICICI Bank Limited
Sector – 14,
Gurgaon



Sub: Bonus Disbursement (FY 2024-25)

Dear Sir/ Madam,

This is with reference to disbursement of Bonus/ 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: 53

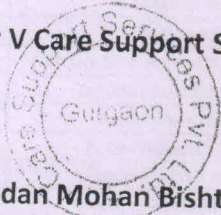
Total amount to be credited: Rs. 6,28,577/-

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 Bonus/ reimbursements as per details provided.

Thanking you,

for **V Care Support Services Pvt. Ltd.**


Madan Mohan Bisht
Director

Encl Cheque No:- 323728

Dated:- 27/11/2025

Amount:- 6,28,577/-

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 Apartments, Sector-56, Gurgaon-122011, Haryana, India

E-mail : operations@vcarefm.com

Tel : (0124) 4386673

YL's Bonus Payment ICICI Bank Transfer - November 2025

S.No.	YL Code	Name of Emp	Account No.	IFSC Code	Location	Bonus Amount	Remars
1	YL1016	Shashi Bala	341501500396	ICIC0003415	Chandigarh	14,558	Bonus payment FY 2024-2025.
2	YL1988	Reena	632201547592	ICIC0006322	Chandigarh	13,969	Bonus payment FY 2024-2025.
3	YL2003	Geeta	096401507475	ICIC0000964	Chandigarh	14,577	Bonus payment FY 2024-2025.
4	YL2077	Shobha	632201547557	ICIC0006322	Chandigarh	14,635	Bonus payment FY 2024-2025.
5	YL2110	Gurpreet Kaur	078201513497	ICIC0000782	Chandigarh	14,556	Bonus payment FY 2024-2025.
6	YL2260	Pari	054801518279	ICIC0000548	East Delhi	4,495	Bonus payment FY 2024-2025.
7	YL2274	Preeti	054801518276	ICIC0000548	East Delhi	4,254	Bonus payment FY 2024-2025.
8	YL1225	Reena	113401511423	ICIC0001134	Faridabad	10,555	Bonus payment FY 2024-2025.
9	YL1291	Seema	135701519095	ICIC0001357	Faridabad	13,421	Bonus payment FY 2024-2025.
10	YL1352	Kiran	135701519094	ICIC0001357	Faridabad	13,329	Bonus payment FY 2024-2025.
11	YL1892	Heena	004601585579	ICIC0000046	Faridabad	12,941	Bonus payment FY 2024-2025.
12	YL1968	Rashmi	071601524927	ICIC0000716	Faridabad	12,683	Bonus payment FY 2024-2025.
13	YL2143	Preeti	008301567983	ICIC0000083	Faridabad	13,421	Bonus payment FY 2024-2025.
14	YL2151	Shruti Pathak	008301568427	ICIC0000083	Faridabad	12,833	Bonus payment FY 2024-2025.
15	YL2271	Soniya	008301569156	ICIC0000083	Faridabad	11,296	Bonus payment FY 2024-2025.
16	YL2315	Neera Devi	489001500559	ICIC0004890	Faridabad	7,252	Bonus payment FY 2024-2025.
17	YL2320	Nidhi	489001500573	ICIC0004890	Faridabad	6,627	Bonus payment FY 2024-2025.
18	YL2324	Shivani	489001500572	ICIC0004890	Faridabad	5,748	Bonus payment FY 2024-2025.
19	YL2024	Jyoti	135701530944	ICIC0001357	Ghaziabad	12,206	Bonus payment FY 2024-2025.
20	YL2028	Kanchan	135701530945	ICIC0001357	Ghaziabad	12,987	Bonus payment FY 2024-2025.
21	YL1145	Sangita	038601534768	ICIC0000386	Gurugram	12,565	Bonus payment FY 2024-2025.
22	YL1796	Meenu Devi	661401576006	ICIC0006614	Gurugram	13,421	Bonus payment FY 2024-2025.
23	YL1937	Pooja	091101519811	ICIC0000911	Gurugram	12,629	Bonus payment FY 2024-2025.
24	YL1960	Nitu Sinha	769301501070	ICIC0007693	Gurugram	13,152	Bonus payment FY 2024-2025.
25	YL2015	Madhu	769301500816	ICIC0007693	Gurugram	12,943	Bonus payment FY 2024-2025.
26	YL2016	Soniya	769301500815	ICIC0007693	Gurugram	13,109	Bonus payment FY 2024-2025.
27	YL2013	Shalu Devi	769301500829	ICIC0007693	Gurugram	13,311	Bonus payment FY 2024-2025.
28	YL2048	Meena	732901501447	ICIC0007329	Gurugram	13,008	Bonus payment FY 2024-2025.
29	YL2052	Kámlesh	661401575532	ICIC0006614	Gurugram	13,385	Bonus payment FY 2024-2025.
30	YL2096	Jyoti	103101539532	ICIC0001031	Gurugram	13,403	Bonus payment FY 2024-2025.
31	YL2137	Rajni	661401576111	ICIC0006614	Gurugram	11,689	Bonus payment FY 2024-2025.
32	YL0548	Vijay Lakshmi Sain	031501535981	ICIC0000315	Jaipur	7,143	Bonus payment FY 2024-2025.
33	YL1419	Rani sharma	675701503525	ICIC0006757	Jaipur	8,031	Bonus payment FY 2024-2025.
34	YL1577	Rinku kanwar	677101504052	ICIC0006771	Jaipur	7,896	Bonus payment FY 2024-2025.
35	YL1767	Anitabai Sain	677201502376	ICIC0006772	Jaipur	7,288	Bonus payment FY 2024-2025.
36	YL2262	Poonam Kumari	065001514409	ICIC0000650	Jaipur	6,093	Bonus payment FY 2024-2025.
37	YL2261	Meenakshi	113401511441	ICIC0001134	Karol Bagh	5,994	Bonus payment FY 2024-2025.
38	YL1788	Jyoti Dalvi	172801508587	ICIC0001728	Mumbai Goregaon	14,922	Bonus payment FY 2024-2025.
39	YL1992	Nafeesa Mohammed Rafeek Shaikh	001101621049	ICIC0000011	Mumbai Goregaon	14,524	Bonus payment FY 2024-2025.
40	YL2201	Mijana Khurshid Shaikh	001101627565	ICIC0000011	Mumbai Goregaon	12,915	Bonus payment FY 2024-2025.
41	YL2205	Shitija Vikas Jadhav	001101625775	ICIC0000011	Mumbai Goregaon	12,761	Bonus payment FY 2024-2025.
42	YL1997	Rohini Nilkanth Wagh	015801573601	ICIC0000158	Mumbai-Chunabhatti	13,928	Bonus payment FY 2024-2025.
43	YL1302	Geetal Pralhad Shinde	122601504118	ICIC0001226	Mumbai-Chunabhatti	14,253	Bonus payment FY 2024-2025.
44	YL2170	Vanita Arvind Chavan	039301575202	ICIC0000393	Mumbai-Chunabhatti	12,624	Bonus payment FY 2024-2025.
45	YL2228	Anitma Maurya	039301575058	ICIC0000393	Mumbai-Chunabhatti	14,321	Bonus payment FY 2024-2025.
46	YL2239	Shital Shivahari Kamble	015101050802	ICIC0000151	Mumbai-Chunabhatti	13,810	Bonus payment FY 2024-2025.
47	YL1462	Manjoo Devi	071601521030	ICIC0000716	Noida	13,024	Bonus payment FY 2024-2025.
48	YL1504	Malti	071601521077	ICIC0000716	Noida	13,069	Bonus payment FY 2024-2025.
49	YL1702	Anju Kumari	071601522956	ICIC0000716	Noida	13,112	Bonus payment FY 2024-2025.
50	YL1940	Varsha Banjare	165001521776	ICIC0001650	Noida	12,966	Bonus payment FY 2024-2025.
51	YL2069	Babli	135701532144	ICIC0001357	Noida	13,130	Bonus payment FY 2024-2025.
52	YL2165	Anuradha Pandey	776901500595	ICIC0007690	Noida	12,893	Bonus payment FY 2024-2025.
53	SP023	Asha Dnyaneshwar Sonavane	098501522061	ICIC0000985	Pune	14,922	Bonus payment FY 2024-2025.
		Total				628,577	



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

27 11 2025
D D M M Y Y Y Y

Pay **YOURSELF**

OR ORDER

Rupees

Six lakh twenty eight thousand
five hundred seventy seven only —

₹ 628577/-

A/c No.

002105014988

16/10/25 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

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