

11th February 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: 142
Total amount to be credited: ₹ 1,86,685/-

The soft file in the format required for processing of salary has been sent to **Mr. Anurag Singh** 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.**



M. Bisht

Madan Mohan Bisht
Director



Encl. Cheque 323709

Dated: 11/02/2025

Amount of Rs. 1,86,685/-

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

Reimbursement/ Incentive ICICI Bank Transfer - January 2025

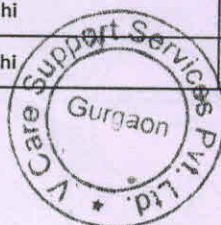
Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
YL1361	Seema Devi	Okhla	135701519141	1559	Reimbursement January-2025
YL1398	Rama Devi	Okhla	135701520381	1933	Reimbursement January-2025
YL1557	Pooja	Okhla	135701521419	1620	Reimbursement January-2025
YL1586	Kushum Bharti	Okhla	071601522201	235	Reimbursement January-2025
YL1711	Km Asma	Okhla	135701525088	276	Reimbursement January-2025
YL1764	Sharda Singh	Okhla	135701525041	628	Reimbursement January-2025
YL1884	Sudha Gupta	Okhla	004601585582	485	Reimbursement January-2025
YL1510	Meenakshi	Kalkaji	071601520905	1597	Reimbursement January-2025
YL1548	Khushbu	Kalkaji	135701523472	258	Reimbursement January-2025
YL1549	Shabnam	Kalkaji	071601521607	1787	Reimbursement January-2025
YL1602	Meena	Kalkaji	135701523198	591	Reimbursement January-2025
YL1641	Tabassum	Kalkaji	135701523872	1055	Reimbursement January-2025
YL1827	Reema Jha	Kalkaji	113401512564	287	Reimbursement January-2025
YL1840	Shalu	Kalkaji	071601524601	307	Reimbursement January-2025
YL1978	Sandhya	Kalkaji	135701529703	1035	Reimbursement January-2025
YL2076	Saloni Kumari	Kalkaji	182001518083	249	Reimbursement January-2025
YL2180	Bharti	Kalkaji	071901527174	1594	Reimbursement January-2025
YL1096	Soniya Pal	Satya Niketan	031101517457	630	Reimbursement January-2025
YL1221	Geeta	Satya Niketan	113401511595	613	Reimbursement January-2025
YL1311	Raveena Kumari	Satya Niketan	135701518708	546	Reimbursement January-2025
YL1389	Soni Kumari	Satya Niketan	135701519777	519	Reimbursement January-2025
YL1592	Babli	Satya Niketan	071601521855	604	Reimbursement January-2025
YL1473	Sudha Kumari	Satya Niketan	342601501932	202	Reimbursement January-2025
YL1628	Parwati	Satya Niketan	342601501955	1065	Reimbursement January-2025
YL1670	Heena	Satya Niketan	135701524649	1849	Reimbursement January-2025
YL1740	Pooja	Satya Niketan	135701525434	1360	Reimbursement January-2025
YL1772	Tanu Chouhan	Satya Niketan	342601502838	226	Reimbursement January-2025
YL1782	Uma	Satya Niketan	071601523544	515	Reimbursement January-2025
YL1824	Geeta	Satya Niketan	135701524931	555	Reimbursement January-2025
YL1868	Komal	Satya Niketan	071601523791	519	Reimbursement January-2025
YL1979	Santoshi	Satya Niketan	071601524979	576	Reimbursement January-2025
YL2062	Deepa Devi	Satya Niketan	071601526415	616	Reimbursement January-2025
YL2105	Maya	Satya Niketan	402101507285	555	Reimbursement January-2025
YL2123	Bindiya	Satya Niketan	072001521757	533	Reimbursement January-2025
YL2124	Jyoti	Satya Niketan	072001521759	585	Reimbursement January-2025



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Reimbursement/ Incentive ICICI Bank Transfer - January 2025

Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
YL2133	Kiran Devi	Satya Niketan	072001521758	543	Reimbursement January-2025
YL2149	Mamta	Satya Niketan	072001521756	585	Reimbursement January-2025
YL1079	Priti Sharma	Karol Bagh	165001509193	2460	Reimbursement January-2025
YL1403	Sunita	Karol Bagh	418001500283	758	Reimbursement January-2025
YL1603	Mamta	Karol Bagh	071601521988	1136	Reimbursement January-2025
YL1760	Shital Yadav	Karol Bagh	135701525735	283	Reimbursement January-2025
YL1963	Anita	Karol Bagh	135701529562	482	Reimbursement January-2025
YL2008	Sudha Devi	Karol Bagh	135701530103	303	Reimbursement January-2025
YL2007	Radha	Karol Bagh	342601503813	528	Reimbursement January-2025
YL2056	Charu Sharma	Karol Bagh	135701531937	674	Reimbursement January-2025
YL2160	Pushpa Rani	Karol Bagh	165001523181	218	Reimbursement January-2025
YL2186	Poonam	Karol Bagh	054801518550	197	Reimbursement January-2025
YL2261	Meenakshi	Karol Bagh	113401511441	222	Reimbursement January-2025
YL2265	Anjali Gautam	Karol Bagh	663401548459	158	Reimbursement January-2025
YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	593	Reimbursement January-2025
YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	940	Reimbursement January-2025
YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	565	Reimbursement January-2025
YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	527	Reimbursement January-2025
YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	135701531464	193	Reimbursement January-2025
YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	193	Reimbursement January-2025
YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	585	Reimbursement January-2025
YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	941	Reimbursement January-2025
YL2117	Mamta	West Delhi (Ashok Nagar)	072001521947	202	Reimbursement January-2025
YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	490	Reimbursement January-2025
YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	182	Reimbursement January-2025
YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	215	Reimbursement January-2025
YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	200	Reimbursement January-2025
YL0524	Usha	East Delhi	135401503065	165	Reimbursement January-2025
YL1372	Halima Khatoon	East Delhi	135701519026	545	Reimbursement January-2025
YL1368	Anjana	East Delhi	695601542435	187	Reimbursement January-2025
YL1489	Manisha Goyal	East Delhi	342601501449	195	Reimbursement January-2025
YL1525	Neha	East Delhi	135701522627	504	Reimbursement January-2025
YL1537	Saroj Kumari	East Delhi	135701522556	624	Reimbursement January-2025
YL1612	Renu Sharma	East Delhi	135701523993	164	Reimbursement January-2025
YL1705	Kavita	East Delhi	135701525030	157	Reimbursement January-2025
YL1832	Neelam Sikarwar	East Delhi	164001508797	498	Reimbursement January-2025



M. Singh

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Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks	
YL2026	Sushmita	East Delhi	071601526041	536	Reimbursement January-2025	
3	YL2113	Mahi Yadav	East Delhi	757701501968	173	Reimbursement January-2025
74	YL2142	Km Sangita	East Delhi	102301534177	166	Reimbursement January-2025
75	YL2168	Esha Ali	East Delhi	757701501967	170	Reimbursement January-2025
76	YL2260	Pari	East Delhi	054801518279	163	Reimbursement January-2025
77	YL2274	Preeti	East Delhi	054801518276	167	Reimbursement January-2025
78	YL2024	Jyoti	Ghaziabad	135701530944	1583	Reimbursement January-2025
79	YL2028	Kanchan	Ghaziabad	135701530945	2735	Reimbursement January-2025
80	YL1212	Mamta	Noida	250501503463	3984	Reimbursement January-2025
81	YL1462	Manjoo Devi	Noida	071601521030	2262	Reimbursement January-2025
82	YL1504	Malti	Noida	071601521077	1588	Reimbursement January-2025
83	YL1702	Anju Tiwari	Noida	071601522956	2681	Reimbursement January-2025
84	YL1791	Reema	Noida	135701526180	1067	Reimbursement January-2025
85	YL1940	Varsha Banjare	Noida	165001521776	2863	Reimbursement January-2025
86	YL2069	Babli	Noida	135701532144	999	Reimbursement January-2025
87	YL2165	Anuradha Pandey	Noida	776901500595	2835	Reimbursement January-2025
88	YL1145	Sangita	Gurgaon	038601534768	7066	Reimbursement January-2025
89	YL1365	Rakhi	Gurgaon	135101503589	1442	Reimbursement January-2025
90	YL1784	Rekha Rani	Gurgaon	002101618546	656	Reimbursement January-2025
91	YL1796	Meenu Devi	Gurgaon	661401576006	3741	Reimbursement January-2025
92	YL1937	Pooja	Gurgaon	091101519811	2640	Reimbursement January-2025
93	YL1960	Nitu Sinha	Gurgaon	769301501070	3340	Reimbursement January-2025
94	YL2015	Madhu	Gurgaon	769301500816	1402	Reimbursement January-2025
95	YL2016	Soniya	Gurgaon	769301500815	3766	Reimbursement January-2025
96	YL2014	Meena	Gurgaon	769301501069	3857	Reimbursement January-2025
97	YL2013	Shalu Devi	Gurgaon	769301500829	2293	Reimbursement January-2025
98	YL2048	Meena	Gurgaon	732901501447	3828	Reimbursement January-2025
99	YL2052	Kamlesh	Gurgaon	661401575532	388	Reimbursement January-2025
100	YL2096	Jyoti	Gurgaon	103101539532	4750	Reimbursement January-2025
101	YL2137	Rajni	Gurgaon	661401576111	1161	Reimbursement January-2025
102	YL2268	Neha Kumari	Gurgaon	724001500309	3620	Reimbursement January-2025
103	YL1225	Reena	Faridabad	113401511423	3336	Reimbursement January-2025
104	YL1291	Seema	Faridabad	135701519095	3258	Reimbursement January-2025
105	YL1352	Kiran Devi	Faridabad	135701519094	2379	Reimbursement January-2025
106	YL1405	Rajni	Faridabad	135701519857	3347	Reimbursement January-2025
107	YL1892	Heena	Faridabad	004601585579	925	Reimbursement January-2025



Reimbursement/ Incentive ICICI Bank Transfer - January 2025

Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Remarks
99	YL1968 Rashmi	Faridabad	071601524927	942	Reimbursement January-2025
110	YL2143 Preeti	Faridabad	008301567983	1473	Reimbursement January-2025
111	YL2151 Shruti Pathak	Faridabad	008301568427	93	Reimbursement January-2025
112	YL2271 Sonia	Faridabad	008301569156	3270	Reimbursement January-2025
113	YL2315 Neera Devi	Faridabad	489001500559	5395	Reimbursement January-2025
114	YL2320 Nidhi	Faridabad	489001500573	1264	Reimbursement January-2025
115	YL2324 Shivani	Faridabad	489001500572	91	Reimbursement January-2025
116	YL1016 Shashi Bala	Chandigarh	341501500396	144	Reimbursement January-2025
117	YL1855 Asha	Chandigarh	078201513490	1628	Reimbursement January-2025
118	YL1988 Reena	Chandigarh	632201547592	991	Reimbursement January-2025
119	YL2003 Geeta	Chandigarh	096401507475	2489	Reimbursement January-2025
120	YL2046 Shweta	Chandigarh	632201547594	113	Reimbursement January-2025
121	YL2077 Shobha	Chandigarh	632201547557	4999	Reimbursement January-2025
122	YL2078 Shabnam	Chandigarh	632201547596	1639	Reimbursement January-2025
123	YL2110 Gurpreet Kaur	Chandigarh	078201513497	3560	Reimbursement January-2025
124	YL0548 Vijay Lakshmi Sain	Jaipur	031501535981	1806	Reimbursement January-2025
125	YL1419 Rani sharma	Jaipur	675701503525	1240	Reimbursement January-2025
126	YL1577 Rinku kanwar	Jaipur	677101504052	2101	Reimbursement January-2025
127	YL1767 Anitabai Sain	Jaipur	677201502376	1112	Reimbursement January-2025
128	YL2262 Poonam Kumari	Jaipur	065001514409	1101	Reimbursement January-2025
129	YL2215 Shalu	Sonipat	373401502937	61	Reimbursement January-2025
130	YL1478 Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	1830	Reimbursement January-2025
131	YL1762 Sunita Yadav	Mumbai-GOREGAON	125201503431	2393	Reimbursement January-2025
132	YL1788 Jyoti Dalvi	Mumbai-GOREGAON	172801508587	2620	Reimbursement January-2025
133	YL1992 Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	001101621049	3738	Reimbursement January-2025
134	YL1997 Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	804	Reimbursement January-2025
135	YL2205 Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	874	Reimbursement January-2025
136	YL1302 Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	910	Reimbursement January-2025
137	YL1622 Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	871	Reimbursement January-2025
138	YL1950 Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	1206	Reimbursement January-2025
139	YL1965 ZAREEN MOHAMMED RAFIK SH	Mumbai Chunabhatti	623501581763	2144	Reimbursement January-2025
140	YL1983 Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	1612	Reimbursement January-2025
141	YL2170 Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	2516	Reimbursement January-2025
142	YL2239 Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	1909	Reimbursement January-2025
	YL1949 Priyanka Chajlani	Pune	056601539814	1603	Reimbursement January-2025
	Total			186685	



Mykh.

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

11 02 2025
D D M M Y Y Y Y

Pay YOURSELF

OR ORDER

Rupees one Lakh Eighty six Thousand six
Hundred Eighty five only

₹ 1,86,685/-

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

Mymph

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AUTHORISED SIGNATORIES

Please sign above



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