

5th February 2025

V-CARE
Service with Personal Attention

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: 157

Total amount to be credited: ₹ 25,88,533/-

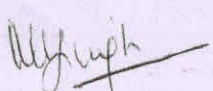
The soft file in the format required for processing of salary has been sent to **Mr. Anurag Singh** from the e-mail id mmbisht@vcarefm.com. The account number(s) and other details of the employees (beneficiaries) mentioned in the data sent by email are the same as that mentioned in the hard copy submitted 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 salary as per details provided.

Thanking you,

for V Care Support Services Pvt. Ltd.


Madan Mohan Bisht
Director



Encl. Cheque No: 323708

Dated: 05/02/2025

Amount of Rs. 25,88,533/-

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

E-mail. : operations@vcarefm.com

Tel.: (0124) 4386673

Salary ICICI Bank Transfer - January 2025

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
1	SP023	Asha Dnyaneshwar Sonavane	Pune	098501522061	15662	Salary - January-2025
2	YL1361	Seema Devi	Okhla	135701519141	20200	Salary - January-2025
3	YL1404	Rekha	Okhla	071601520349	11382	Salary - January-2025
4	YL1398	Rama Devi	Okhla	135701520381	20200	Salary - January-2025
5	YL1557	Pooja	Okhla	135701521419	20200	Salary - January-2025
6	YL1586	Kushum Bharti	Okhla	071601522201	18848	Salary - January-2025
7	YL1698	Soni Devi	Okhla	135701525518	16049	Salary - January-2025
8	YL1711	Km Asma	Okhla	135701525088	19835	Salary - January-2025
9	YL1764	Sharda Singh	Okhla	135701525041	17293	Salary - January-2025
10	YL1884	Sudha Gupta	Okhla	004601585582	17603	Salary - January-2025
11	YL1510	Meenakshi	Kalkaji	071601520905	20200	Salary - January-2025
12	YL1548	Khushbu	Kalkaji	135701523472	20200	Salary - January-2025
13	YL1549	Shabnam	Kalkaji	071601521607	20200	Salary - January-2025
14	YL1602	Meena	Kalkaji	135701523198	20200	Salary - January-2025
15	YL1641	Tabassum	Kalkaji	135701523872	20200	Salary - January-2025
16	YL1827	Reema Jha	Kalkaji	113401512564	19549	Salary - January-2025
17	YL1840	Shalu	Kalkaji	071601524601	20200	Salary - January-2025
18	YL1978	Sandhya	Kalkaji	135701529703	20200	Salary - January-2025
19	YL2076	Saloni Kumari	Kalkaji	182001518083	19578	Salary - January-2025
20	YL2180	Bharti	Kalkaji	071901527174	19578	Salary - January-2025
21	YL1096	Soniya Pal	Satya Niketan	031101517457	20200	Salary - January-2025
22	YL1221	Geeta	Satya Niketan	113401511595	18848	Salary - January-2025
23	YL1311	Raveena Kumari	Satya Niketan	135701518708	20200	Salary - January-2025
24	YL1389	Soni Kumari	Satya Niketan	135701519777	20200	Salary - January-2025
25	YL1592	Babli	Satya Niketan	071601521855	20200	Salary - January-2025
26	YL1473	Sudha Kumari	Satya Niketan	342601501932	18226	Salary - January-2025
27	YL1628	Parwati	Satya Niketan	342601501955	20200	Salary - January-2025
28	YL1670	Heena	Satya Niketan	135701524649	19159	Salary - January-2025



Salary ICICI Bank Transfer - January 2025

#	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
29	YL1740	Pooja	Satya Niketan	135701525434	20200	Salary - January-2025
30	YL1772	Tanu Chouhan	Satya Niketan	342601502838	18537	Salary - January-2025
31	YL1782	Uma	Satya Niketan	071601523544	20200	Salary - January-2025
32	YL1824	Geeta	Satya Niketan	135701524931	19835	Salary - January-2025
33	YL1868	Komal	Satya Niketan	071601523791	20200	Salary - January-2025
34	YL1979	Santoshi	Satya Niketan	071601524979	19470	Salary - January-2025
35	YL2062	Deepa Devi	Satya Niketan	071601526415	19159	Salary - January-2025
36	YL2105	Maya	Satya Niketan	402101507285	19159	Salary - January-2025
37	YL2123	Bindiya	Satya Niketan	072001521757	20200	Salary - January-2025
38	YL2124	Jyoti	Satya Niketan	072001521759	20200	Salary - January-2025
39	YL2133	Kiran Devi	Satya Niketan	072001521758	20200	Salary - January-2025
40	YL2149	Mamta	Satya Niketan	072001521756	20200	Salary - January-2025
41	YL1079	Priti Sharma	Karol Bagh	165001509193	20200	Salary - January-2025
42	YL1403	Sunita	Karol Bagh	418001500283	20200	Salary - January-2025
43	YL1599	Pooja Pandey	Karol Bagh	071601521987	16981	Salary - January-2025
44	YL1603	Mamta	Karol Bagh	071601521988	20200	Salary - January-2025
45	YL1760	Shital Yadav	Karol Bagh	135701525735	19470	Salary - January-2025
46	YL1818	Harshita Rajak	Karol Bagh	135701526270	19159	Salary - January-2025
47	YL1853	Anjali Gandhi	Karol Bagh	071601523829	16671	Salary - January-2025
48	YL1942	Naini	Karol Bagh	165001521743	20200	Salary - January-2025
49	YL1963	Anita	Karol Bagh	135701529562	19470	Salary - January-2025
50	YL2008	Sudha Devi	Karol Bagh	135701530103	20200	Salary - January-2025
51	YL2007	Radha	Karol Bagh	342601503813	19159	Salary - January-2025
52	YL2032	Komal	Karol Bagh	135701526268	20200	Salary - January-2025
53	YL2056	Charu Sharma	Karol Bagh	135701531937	20200	Salary - January-2025
54	YL2160	Pushpa Rani	Karol Bagh	165001523181	18226	Salary - January-2025
55	YL2186	Poonam	Karol Bagh	054801518550	20200	Salary - January-2025
56	YL2261	Meenakshi	Karol Bagh	113401511441	21030	Salary - January-2025
57	YL2265	Anjali Gautam	Karol Bagh	663401548459	21030	Salary - January-2025



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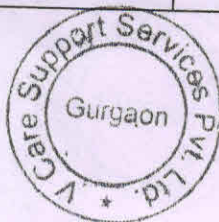
Salary ICICI Bank Transfer - January 2025

#	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
58	YL2331	Sonia	Karol Bagh	135701529563	19169	Salary - January-2025
59	YL1294	Babita	West Delhi (Ashok Nagar)	113401511672	16359	Salary - January-2025
60	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	18848	Salary - January-2025
61	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	19835	Salary - January-2025
62	YL1975	Komal	West Delhi (Ashok Nagar)	071601524980	18537	Salary - January-2025
63	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	18537	Salary - January-2025
64	YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	135701531464	18226	Salary - January-2025
65	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	20200	Salary - January-2025
66	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	20200	Salary - January-2025
67	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	19835	Salary - January-2025
68	YL2117	Mamta	West Delhi (Ashok Nagar)	072001521947	19470	Salary - January-2025
69	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	18848	Salary - January-2025
70	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	072001521946	18226	Salary - January-2025
71	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	20200	Salary - January-2025
72	YL2196	Pooja Kumari	West Delhi (Ashok Nagar)	022501547051	20200	Salary - January-2025
73	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	19835	Salary - January-2025
74	YL0524	Usha	East Delhi	135401503065	20200	Salary - January-2025
75	YL1372	Halima Khatoon	East Delhi	135701519026	20200	Salary - January-2025
76	YL1368	Anjana	East Delhi	695601542435	20200	Salary - January-2025
77	YL1489	Manisha Goyal	East Delhi	342601501449	20200	Salary - January-2025
78	YL1525	Neha	East Delhi	135701522627	20200	Salary - January-2025
79	YL1537	Saroj Kumari	East Delhi	135701522556	20200	Salary - January-2025
80	YL1612	Renu Sharma	East Delhi	135701523993	20200	Salary - January-2025
81	YL1705	Kavita	East Delhi	135701525030	18976	Salary - January-2025
82	YL1832	Neelam Sikarwar	East Delhi	164001508797	20200	Salary - January-2025
83	YL1849	Kanchan Rani	East Delhi	135701526435	20200	Salary - January-2025
84	YL2026	Sushmita	East Delhi	071601526041	18665	Salary - January-2025
85	YL2081	Ankita	East Delhi	102301534178	18665	Salary - January-2025
86	YL2113	Mahi Yadav	East Delhi	757701501968	18976	Salary - January-2025



Salary ICICI Bank Transfer - January 2025

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
87	YL2142	Km Sangita	East Delhi	102301534177	19287	Salary - January-2025
88	YL2168	Esha Ali	East Delhi	757701501967	16176	Salary - January-2025
89	YL2260	Pari	East Delhi	054801518279	20117	Salary - January-2025
90	YL2274	Preeti	East Delhi	054801518276	21030	Salary - January-2025
91	YL2024	Jyoti	Ghaziabad	135701530944	13831	Salary - January-2025
92	YL2028	Kanchan	Ghaziabad	135701530945	13831	Salary - January-2025
93	YL1212	Mamta	Noida	250501503463	13118	Salary - January-2025
94	YL1462	Manjoo Devi	Noida	071601521030	12266	Salary - January-2025
95	YL1504	Malti	Noida	071601521077	13831	Salary - January-2025
96	YL1702	Anju Tiwari	Noida	071601522956	13831	Salary - January-2025
97	YL1791	Reema	Noida	135701526180	13331	Salary - January-2025
98	YL1940	Varsha Banjare	Noida	165001521776	13831	Salary - January-2025
99	YL2069	Babli	Noida	135701532144	13831	Salary - January-2025
100	YL2165	Anuradha Pandey	Noida	776901500595	13831	Salary - January-2025
101	YL1145	Sangita	Gurgaon	038601534768	12413	Salary - January-2025
102	YL1365	Rakhi	Gurgaon	135101503589	12192	Salary - January-2025
103	YL1784	Rekha Rani	Gurgaon	002101618546	11220	Salary - January-2025
104	YL1796	Meenu Devi	Gurgaon	661401576006	12413	Salary - January-2025
105	YL1937	Pooja	Gurgaon	091101519811	11596	Salary - January-2025
106	YL1960	Nitu Sinha	Gurgaon	769301501070	12413	Salary - January-2025
107	YL2015	Madhu	Gurgaon	769301500816	11596	Salary - January-2025
108	YL2016	Soniya	Gurgaon	769301500815	11596	Salary - January-2025
109	YL2014	Meena	Gurgaon	769301501069	12413	Salary - January-2025
110	YL2013	Shalu Devi	Gurgaon	769301500829	12413	Salary - January-2025
111	YL2048	Meena	Gurgaon	732901501447	12413	Salary - January-2025
112	YL2052	Kamlesh	Gurgaon	661401575532	11596	Salary - January-2025
113	YL2096	Jyoti	Gurgaon	103101539532	12413	Salary - January-2025
114	YL2137	Rajni	Gurgaon	661401576111	12413	Salary - January-2025
115	YL2268	Neha Kumari	Gurgaon	724001500309	11220	Salary - January-2025



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Salary ICICI Bank Transfer - January 2025

#	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
116	YL1225	Reena	Faridabad	113401511423	12413	Salary - January-2025
117	YL1291	Seema	Faridabad	135701519095	12413	Salary - January-2025
118	YL1352	Kiran Devi	Faridabad	135701519094	12413	Salary - January-2025
119	YL1405	Rajni	Faridabad	135701519857	12413	Salary - January-2025
120	YL1892	Heena	Faridabad	004601585579	11220	Salary - January-2025
121	YL1968	Rashmi	Faridabad	071601524927	12413	Salary - January-2025
122	YL2143	Preeti	Faridabad	008301567983	12413	Salary - January-2025
123	YL2151	Shruti Pathak	Faridabad	008301568427	11220	Salary - January-2025
124	YL2271	Sonia	Faridabad	008301569156	12413	Salary - January-2025
125	YL2315	Neera Devi	Faridabad	489001500559	11972	Salary - January-2025
126	YL2320	Nidhi	Faridabad	489001500573	12413	Salary - January-2025
127	YL2324	Shivani	Faridabad	489001500572	11596	Salary - January-2025
128	YL1016	Shashi Bala	Chandigarh	341501500396	13235	Salary - January-2025
129	YL1855	Asha	Chandigarh	078201513490	14106	Salary - January-2025
130	YL1988	Reena	Chandigarh	632201547592	13186	Salary - January-2025
131	YL2003	Geeta	Chandigarh	096401507475	14625	Salary - January-2025
132	YL2046	Shweta	Chandigarh	632201547594	13236	Salary - January-2025
133	YL2077	Shobha	Chandigarh	632201547557	14640	Salary - January-2025
134	YL2078	Shabnam	Chandigarh	632201547596	14640	Salary - January-2025
135	YL2110	Gurpreet Kaur	Chandigarh	078201513497	14635	Salary - January-2025
136	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	10201	Salary - January-2025
137	YL1419	Rani sharma	Jaipur	675701503525	10201	Salary - January-2025
138	YL1577	Rinku kanwar	Jaipur	677101504052	10201	Salary - January-2025
139	YL1767	Anitabai Sain	Jaipur	677201502376	10201	Salary - January-2025
140	YL2262	Poonam Kumari	Jaipur	065001514409	8599	Salary - January-2025
141	YL2215	Shalu	Sonipat	373401502937	11640	Salary - January-2025
142	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	14584	Salary - January-2025
143	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	14092	Salary - January-2025
144	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	14584	Salary - January-2025



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Salary ICICI Bank Transfer - January 2025

I #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
145	YL1992	Nafeesa Mohammed Rafeek Shaikh	Mumbai-GOREGAON	001101621049	14092	Salary - January-2025
146	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	14584	Salary - January-2025
147	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	5201	Salary - January-2025
148	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	12284	Salary - January-2025
149	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	12062	Salary - January-2025
150	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	13169	Salary - January-2025
151	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	13612	Salary - January-2025
152	YL1965	ZAREEN MOHAMMED RAFIK SHAIKH	Mumbai Chunabhatti	623501581763	13845	Salary - January-2025
153	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	642701518539	13612	Salary - January-2025
154	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	13169	Salary - January-2025
155	YL2228	Antima Maurya	Mumbai Chunabhatti	039301575058	13390	Salary - January-2025
156	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	13612	Salary - January-2025
157	YL1949	Priyanka Chajlani	Pune	056601539814	12948	Salary - January-2025
		Total			2588533	



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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 / IFS Code : ICIC0000021

VALID FOR THREE MONTHS ONLY

05022025

D D M M Y Y Y Y

Pay **YOURSELF**

OR ORDER

Rupees

Twenty five Lakh Eighty Eight Thousand
five Hundred Thirty Three only —

₹ 25,88,533/-

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

⑈ 323708⑈ 110229003⑈ 014988⑈ 29