

11th March 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: 125

Total amount to be credited: ₹ 1,94,815/-

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.



Madan Mohan Bisht
Director

Madan Mohan Bisht



Encl. Cheque No:323713

Dated:11/03/2025

Amount of Rs. 1,94,815/-

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

E-mail : operations@vcarefm.com

Tel.: (0124) 4386673

V CARE SUPPORT SERVICES PVT

Incentive/ Reimb. Bank Transfer - Feb. 2025

Sl #	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Bank Details
1	YL1361	Seema Devi	Okhla	C003	135701519141	1204	Incentive/ Reimb. - Feb. 2025
2	YL1404	Rekha	Okhla	C003	071601520349	769	Incentive/ Reimb. - Feb. 2025
3	YL1398	Rama Devi	Okhla	C003	135701520381	2809	Incentive/ Reimb. - Feb. 2025
4	YL1557	Pooja	Okhla	C003	135701521419	1304	Incentive/ Reimb. - Feb. 2025
5	YL1586	Kushum Bharti	Okhla	C003	071601522201	1589	Incentive/ Reimb. - Feb. 2025
6	YL1698	Soni Devi	Okhla	C003	135701525518	626	Incentive/ Reimb. - Feb. 2025
7	YL1764	Sharda Singh	Okhla	C003	135701525041	692	Incentive/ Reimb. - Feb. 2025
8	YL1884	Sudha Gupta	Okhla	C003	004601585582	1266	Incentive/ Reimb. - Feb. 2025
9	YL1510	Meenakshi	Kalkaji	C027	071601520905	701	Incentive/ Reimb. - Feb. 2025
10	YL1549	Shabnam	Kalkaji	C027	071601521607	2989	Incentive/ Reimb. - Feb. 2025
11	YL1602	Meena	Kalkaji	C027	135701523198	983	Incentive/ Reimb. - Feb. 2025
12	YL1641	Tabassum	Kalkaji	C027	135701523872	1133	Incentive/ Reimb. - Feb. 2025
13	YL1827	Reema Jha	Kalkaji	C027	113401512564	281	Incentive/ Reimb. - Feb. 2025
14	YL1840	Shalu	Kalkaji	C027	071601524601	1019	Incentive/ Reimb. - Feb. 2025
15	YL1978	Sandhya	Kalkaji	C027	135701529703	1192	Incentive/ Reimb. - Feb. 2025
16	YL1096	Soniya Pal	Satya Niketan	C007	031101517457	400	Incentive/ Reimb. - Feb. 2025
17	YL1221	Geeta	Satya Niketan	C007	113401511595	740	Incentive/ Reimb. - Feb. 2025
18	YL1628	Parwati	Satya Niketan	C007	342601501955	1814	Incentive/ Reimb. - Feb. 2025
19	YL1670	Heena	Satya Niketan	C007	135701524649	2192	Incentive/ Reimb. - Feb. 2025
20	YL1740	Pooja	Satya Niketan	C007	135701525434	1650	Incentive/ Reimb. - Feb. 2025
21	YL1772	Tanu Chouhan	Satya Niketan	C007	342601502838	724	Incentive/ Reimb. - Feb. 2025
22	YL1824	Geeta	Satya Niketan	C007	135701524931	95	Incentive/ Reimb. - Feb. 2025
23	YL1979	Santoshi	Satya Niketan	C007	071601524979	816	Incentive/ Reimb. - Feb. 2025
24	YL2105	Maya	Satya Niketan	C007	402101507285	114	Incentive/ Reimb. - Feb. 2025
25	YL2123	Bindiya	Satya Niketan	C007	072001521757	458	Incentive/ Reimb. - Feb. 2025
26	YL2133	Kiran Devi	Satya Niketan	C007	072001521758	114	Incentive/ Reimb. - Feb. 2025
27	YL2149	Mamta	Satya Niketan	C007	072001521756	1157	Incentive/ Reimb. - Feb. 2025
28	YL1079	Priti Sharma	Karol Bagh	C004	165001509193	2787	Incentive/ Reimb. - Feb. 2025
29	YL1403	Sunita	Karol Bagh	C004	418001500283	1266	Incentive/ Reimb. - Feb. 2025
30	YL1603	Mamta	Karol Bagh	C004	071601521988	1107	Incentive/ Reimb. - Feb. 2025
31	YL1760	Shital Yadav	Karol Bagh	C004	135701525735	734	Incentive/ Reimb. - Feb. 2025
32	YL1818	Harshita Rajak	Karol Bagh	C004	135701526270	188	Incentive/ Reimb. - Feb. 2025
33	YL1963	Anita	Karol Bagh	C004	135701529562	1703	Incentive/ Reimb. - Feb. 2025
34	YL2008	Sudha Devi	Karol Bagh	C004	135701530103	1150	Incentive/ Reimb. - Feb. 2025
35	YL2056	Charu Sharma	Karol Bagh	C004	135701531937	718	Incentive/ Reimb. - Feb. 2025
36	YL2186	Poonam	Karol Bagh	C004	054801518550	426	Incentive/ Reimb. - Feb. 2025
37	YL2265	Anjali Gautam	Karol Bagh	C004	663401548459	499	Incentive/ Reimb. - Feb. 2025



Incentive/ Reimb. Bank Transfer - Feb. 2025

	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Bank Details
38	YL1480	Poonam	West Delhi (Ashok Nagar)	C006	135701521674	1349	Incentive/ Reimb. - Feb. 2025
39	YL1707	Saroj	West Delhi (Ashok Nagar)	C006	135701525131	712	Incentive/ Reimb. - Feb. 2025
40	YL1976	Monika	West Delhi (Ashok Nagar)	C006	342601504097	138	Incentive/ Reimb. - Feb. 2025
41	YL1993	Mithlesh Sharma	West Delhi (Ashok Nagar)	C006	135701531464	410	Incentive/ Reimb. - Feb. 2025
42	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	C006	342601504099	1932	Incentive/ Reimb. - Feb. 2025
43	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	C006	342601503939	748	Incentive/ Reimb. - Feb. 2025
44	YL2082	Pooja	West Delhi (Ashok Nagar)	C006	135701531461	482	Incentive/ Reimb. - Feb. 2025
45	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	C006	102301534180	853	Incentive/ Reimb. - Feb. 2025
46	YL2145	Laxmi Gupta	West Delhi (Ashok Nagar)	C006	072001521946	450	Incentive/ Reimb. - Feb. 2025
47	YL2194	Jyoti	West Delhi (Ashok Nagar)	C006	022501547052	790	Incentive/ Reimb. - Feb. 2025
48	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	C006	244601500840	852	Incentive/ Reimb. - Feb. 2025
49	YL0524	Usha	East Delhi	C005	135401503065	642	Incentive/ Reimb. - Feb. 2025
50	YL1368	Anjana	East Delhi	C005	695601542435	438	Incentive/ Reimb. - Feb. 2025
51	YL1489	Manisha Goyal	East Delhi	C005	342601501449	439	Incentive/ Reimb. - Feb. 2025
	YL1525	Neha	East Delhi	C005	135701522627	89	Incentive/ Reimb. - Feb. 2025
53	YL1537	Saroj Kumari	East Delhi	C005	135701522556	1678	Incentive/ Reimb. - Feb. 2025
54	YL1612	Renu Sharma	East Delhi	C005	135701523993	99	Incentive/ Reimb. - Feb. 2025
55	YL1705	Kavita	East Delhi	C005	135701525030	1000	Incentive/ Reimb. - Feb. 2025
56	YL1832	Neelam Sikarwar	East Delhi	C005	164001508797	84	Incentive/ Reimb. - Feb. 2025
57	YL2026	Sushmita	East Delhi	C005	071601526041	656	Incentive/ Reimb. - Feb. 2025
58	YL2113	Mahi Yadav	East Delhi	C005	757701501968	130	Incentive/ Reimb. - Feb. 2025
59	YL2142	Km Sangita	East Delhi	C005	102301534177	115	Incentive/ Reimb. - Feb. 2025
60	YL2260	Pari	East Delhi	C005	054801518279	109	Incentive/ Reimb. - Feb. 2025
61	YL2024	Jyoti	Ghaziabad	C032	135701530944	1133	Incentive/ Reimb. - Feb. 2025
62	YL2028	Kanchan	Ghaziabad	C032	135701530945	3241	Incentive/ Reimb. - Feb. 2025
63	YL1212	Mamta	Noida	C010	250501503463	3608	Incentive/ Reimb. - Feb. 2025
	YL1462	Manjoo Devi	Noida	C010	071601521030	2646	Incentive/ Reimb. - Feb. 2025
65	YL1504	Malti	Noida	C010	071601521077	2743	Incentive/ Reimb. - Feb. 2025
66	YL1702	Anju Tiwari	Noida	C010	071601522956	1281	Incentive/ Reimb. - Feb. 2025
67	YL1791	Reema	Noida	C010	135701526180	164	Incentive/ Reimb. - Feb. 2025
68	YL1940	Varsha Banjare	Noida	C010	165001521776	3540	Incentive/ Reimb. - Feb. 2025
69	YL2069	Babli	Noida	C010	135701532144	2648	Incentive/ Reimb. - Feb. 2025
70	YL2165	Anuradha Pandey	Noida	C010	776901500595	2279	Incentive/ Reimb. - Feb. 2025
71	YL1145	Sangita	Gurgaon	C008	038601534768	5356	Incentive/ Reimb. - Feb. 2025
72	YL1365	Rakhi	Gurgaon	C008	135101503589	176	Incentive/ Reimb. - Feb. 2025
73	YL1784	Rekha Rani	Gurgaon	C008	002101618546	290	Incentive/ Reimb. - Feb. 2025
74	YL1796	Meenu Devi	Gurgaon	C008	661401576006	3684	Incentive/ Reimb. - Feb. 2025
75	YL1937	Pooja	Gurgaon	C008	091101519811	2480	Incentive/ Reimb. - Feb. 2025



Incentive/ Reimb. Bank Transfer - Feb. 2025

Sl #	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Bank Details
76	YL1960	Nitu Sinha	Gurgaon	C008	769301501070	3491	Incentive/ Reimb. - Feb. 2025
77	YL2015	Madhu	Gurgaon	C008	769301500816	1311	Incentive/ Reimb. - Feb. 2025
78	YL2016	Soniya	Gurgaon	C008	769301500815	1734	Incentive/ Reimb. - Feb. 2025
79	YL2014	Meena	Gurgaon	C008	769301501069	4434	Incentive/ Reimb. - Feb. 2025
80	YL2013	Shalu Devi	Gurgaon	C008	769301500829	4357	Incentive/ Reimb. - Feb. 2025
81	YL2048	Meena	Gurgaon	C008	732901501447	1264	Incentive/ Reimb. - Feb. 2025
82	YL2052	Kamlesh	Gurgaon	C008	661401575532	1653	Incentive/ Reimb. - Feb. 2025
83	YL2096	Jyoti	Gurgaon	C008	103101539532	1678	Incentive/ Reimb. - Feb. 2025
84	YL2137	Rajni	Gurgaon	C008	661401576111	2400	Incentive/ Reimb. - Feb. 2025
85	YL1225	Reena	Faridabad	C009	113401511423	3521	Incentive/ Reimb. - Feb. 2025
86	YL1291	Seema	Faridabad	C009	135701519095	2434	Incentive/ Reimb. - Feb. 2025
87	YL1352	Kiran Devi	Faridabad	C009	135701519094	2501	Incentive/ Reimb. - Feb. 2025
88	YL1405	Rajni	Faridabad	C009	135701519857	3898	Incentive/ Reimb. - Feb. 2025
	YL1892	Heena	Faridabad	C009	004601585579	1417	Incentive/ Reimb. - Feb. 2025
90	YL1968	Rashmi	Faridabad	C009	071601524927	43	Incentive/ Reimb. - Feb. 2025
91	YL2143	Preeti	Faridabad	C009	008301567983	1363	Incentive/ Reimb. - Feb. 2025
92	YL2151	Shruti Pathak	Faridabad	C009	008301568427	1283	Incentive/ Reimb. - Feb. 2025
93	YL2271	Sonia	Faridabad	C009	008301569156	3530	Incentive/ Reimb. - Feb. 2025
94	YL2315	Neera Devi	Faridabad	C009	489001500559	2792	Incentive/ Reimb. - Feb. 2025
95	YL2320	Nidhi	Faridabad	C009	489001500573	1388	Incentive/ Reimb. - Feb. 2025
96	YL2324	Shivani	Faridabad	C009	489001500572	1358	Incentive/ Reimb. - Feb. 2025
97	YL1016	Shashi Bala	Chandigarh	C012	341501500396	3760	Incentive/ Reimb. - Feb. 2025
98	YL1855	Asha	Chandigarh	C012	078201513490	5565	Incentive/ Reimb. - Feb. 2025
99	YL1988	Reena	Chandigarh	C012	632201547592	1874	Incentive/ Reimb. - Feb. 2025
100	YL2003	Geeta	Chandigarh	C012	096401507475	3017	Incentive/ Reimb. - Feb. 2025
101	YL2046	Shweta	Chandigarh	C012	632201547594	230	Incentive/ Reimb. - Feb. 2025
102	YL2077	Shobha	Chandigarh	C012	632201547557	4331	Incentive/ Reimb. - Feb. 2025
103	YL2078	Shabnam	Chandigarh	C012	632201547596	2616	Incentive/ Reimb. - Feb. 2025
104	YL2110	Gurpreet Kaur	Chandigarh	C012	078201513497	4273	Incentive/ Reimb. - Feb. 2025
105	YL0548	Vijay Lakshmi Sain	Jaipur	C013	031501535981	180	Incentive/ Reimb. - Feb. 2025
106	YL1419	Rani sharma	Jaipur	C013	675701503525	761	Incentive/ Reimb. - Feb. 2025
107	YL1577	Rinku kanwar	Jaipur	C013	677101504052	2368	Incentive/ Reimb. - Feb. 2025
108	YL1767	Anitabai Sain	Jaipur	C013	677201502376	1200	Incentive/ Reimb. - Feb. 2025
109	YL2262	Poonam Kumari	Jaipur	C013	065001514409	1231	Incentive/ Reimb. - Feb. 2025
110	YL2215	Shalu	Sonipat	C001	373401502937	90	Incentive/ Reimb. - Feb. 2025
111	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	C014	156901505596	1707	Incentive/ Reimb. - Feb. 2025
112	YL1762	Sunita Yadav	Mumbai-GOREGAON	C014	125201503431	4569	Incentive/ Reimb. - Feb. 2025
113	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	C014	172801508587	2344	Incentive/ Reimb. - Feb. 2025



Handwritten signature/initials

Incentive/ Reimb. Bank Transfer - Feb. 2025

Sl #	Emp. Code	Name of Employee	Location	Cost Centre	Account no.	Salary in hand	Bank Details
114	YL1992	Nafeesa Mohammed Rafeek Sha	Mumbai-GOREGAON	C014	001101621049	3119	Incentive/ Reimb. - Feb. 2025
115	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	C014	015801573601	1458	Incentive/ Reimb. - Feb. 2025
116	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	C014	001101627565	1026	Incentive/ Reimb. - Feb. 2025
117	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	C014	001101625775	303	Incentive/ Reimb. - Feb. 2025
118	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	C015	122601504118	407	Incentive/ Reimb. - Feb. 2025
119	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	C015	039301575212	819	Incentive/ Reimb. - Feb. 2025
120	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	C015	623501581245	3841	Incentive/ Reimb. - Feb. 2025
121	YL1983	Nikita Nikhil Vyas	Mumbai Chunabhatti	C015	642701518539	2815	Incentive/ Reimb. - Feb. 2025
122	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	C015	039301575202	38	Incentive/ Reimb. - Feb. 2025
123	YL2228	Antima Maurya	Mumbai Chunabhatti	C015	039301575058	778	Incentive/ Reimb. - Feb. 2025
124	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	C015	015101050802	370	Incentive/ Reimb. - Feb. 2025
125	YL1949	Priyanka Chajilani	Pune	C026	056601539814	3012	Incentive/ Reimb. - Feb. 2025
		Total				194815	



ICICI Bank

Gurgaon - Sector 14 Branch
Sec 14-15, Huda Shopping Centre, Sector 14, Market Complex, Gurgaon, Haryana-122001
RTGS / NEFT / IFSC Code : ICIC0000021

VALID FOR THREE MONTHS ONLY

11032025

D D M M Y Y Y Y

Pay YOURSELF

OR ORDER

Rupees one lakh ninety four Thousand

Eight Hundred fifteen only —

₹ 1,94,815/-

A/c No.

002105014988

05/11/24

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BUSINESS BANKING - CURRENT ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

FOR V CARE SUPPORT SERVICES PVT LTD

M. Singh

M. Singh

AUTHORISED SIGNATORIES

Please sign above

⑈323713⑈ 110229003⑈ 014988⑈ 29