

8th April 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: 109

Total amount to be credited: ₹ 2,13,002/-

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



Encl. Cheque No :323715

Dated:08/04/2025

Amount of Rs.2,13,002/-

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

Reimb./ Incentive ICICI Bank Transfer - April 25

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
1	YL1361	Seema Devi	Okhla	135701519141	1,259	Reimb./Incentive - March 25
2	YL1398	Rama Devi	Okhla	135701520381	2,195	Reimb./Incentive - March 25
3	YL1557	Pooja	Okhla	135701521419	5,022	Reimb./Incentive - March 25
4	YL1586	Kushum Bharti	Okhla	071601522201	507	Reimb./Incentive - March 25
5	YL1711	Km Asma	Okhla	135701525088	327	Reimb./Incentive - March 25
6	YL1764	Sharda Singh	Okhla	135701525041	361	Reimb./Incentive - March 25
7	YL1884	Sudha Gupta	Okhla	004601585582	2,256	Reimb./Incentive - March 25
8	YL1510	Meenakshi	Kalkaji	071601520905	357	Reimb./Incentive - March 25
9	YL1548	Khushbu	Kalkaji	135701523472	324	Reimb./Incentive - March 25
10	YL1549	Shabnam	Kalkaji	071601521607	834	Reimb./Incentive - March 25
11	YL1602	Meena	Kalkaji	135701523198	500	Reimb./Incentive - March 25
12	YL1641	Tabassum	Kalkaji	135701523872	329	Reimb./Incentive - March 25
13	YL1827	Reema Jha	Kalkaji	113401512564	357	Reimb./Incentive - March 25
14	YL1978	Sandhya	Kalkaji	135701529703	337	Reimb./Incentive - March 25
15	YL1096	Soniya Pal	Satya Niketan	031101517457	1,097	Reimb./Incentive - March 25
16	YL1221	Geeta	Satya Niketan	113401511595	1,000	Reimb./Incentive - March 25
17	YL1628	Parwati	Satya Niketan	342601501955	866	Reimb./Incentive - March 25
18	YL1670	Heena	Satya Niketan	135701524649	2,705	Reimb./Incentive - March 25
19	YL1740	Pooja	Satya Niketan	135701525434	187	Reimb./Incentive - March 25
20	YL1772	Tanu Chouhan	Satya Niketan	342601502838	178	Reimb./Incentive - March 25
21	YL1979	Santoshi	Satya Niketan	071601524979	389	Reimb./Incentive - March 25
22	YL2149	Mamta	Satya Niketan	072001521756	374	Reimb./Incentive - March 25
23	YL1079	Priti Sharma	Karol Bagh	165001509193	3,227	Reimb./Incentive - March 25
24	YL1403	Sunita	Karol Bagh	418001500283	610	Reimb./Incentive - March 25
25	YL1603	Mamta	Karol Bagh	071601521988	1,814	Reimb./Incentive - March 25
26	YL1818	Harshita Rajak	Karol Bagh	135701526270	180	Reimb./Incentive - March 25
27	YL1963	Anita	Karol Bagh	135701529562	2,240	Reimb./Incentive - March 25
28	YL2008	Sudha Devi	Karol Bagh	135701530103	351	Reimb./Incentive - March 25
29	YL2007	Radha	Karol Bagh	342601503813	159	Reimb./Incentive - March 25
30	YL2056	Charu Sharma	Karol Bagh	135701531937	910	Reimb./Incentive - March 25
31	YL2186	Poonam	Karol Bagh	054801518550	170	Reimb./Incentive - March 25
32	YL2265	Anjali Gautam	Karol Bagh	663401548459	378	Reimb./Incentive - March 25
33	YL1480	Poonam	West Delhi (Ashok Nagar)	135701521674	2,097	Reimb./Incentive - March 25
34	YL1707	Saroj	West Delhi (Ashok Nagar)	135701525131	753	Reimb./Incentive - March 25



Reimb./ Incentive ICICI Bank Transfer - April 25

Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
35	YL1976	Monika	West Delhi (Ashok Nagar)	342601504097	1,110	Reimb./Incentive - March 25
36	YL2011	Uma Mehra	West Delhi (Ashok Nagar)	342601504099	2,855	Reimb./Incentive - March 25
37	YL2022	Kamini Srivastava	West Delhi (Ashok Nagar)	342601503939	817	Reimb./Incentive - March 25
38	YL2082	Pooja	West Delhi (Ashok Nagar)	135701531461	1,634	Reimb./Incentive - March 25
39	YL2139	Karishma Narang	West Delhi (Ashok Nagar)	102301534180	199	Reimb./Incentive - March 25
40	YL2194	Jyoti	West Delhi (Ashok Nagar)	022501547052	217	Reimb./Incentive - March 25
41	YL2200	Sunita Devi	West Delhi (Ashok Nagar)	244601500840	228	Reimb./Incentive - March 25
42	YL1368	Anjana	East Delhi	695601542435	577	Reimb./Incentive - March 25
43	YL1489	Manisha Goyal	East Delhi	342601501449	221	Reimb./Incentive - March 25
44	YL1537	Saroj Kumari	East Delhi	135701522556	701	Reimb./Incentive - March 25
45	YL1612	Renu Sharma	East Delhi	135701523993	139	Reimb./Incentive - March 25
46	YL1832	Neelam Sikarwar	East Delhi	164001508797	791	Reimb./Incentive - March 25
47	YL2026	Sushmita	East Delhi	071601526041	631	Reimb./Incentive - March 25
48	YL2260	Pari	East Delhi	054801518279	141	Reimb./Incentive - March 25
49	YL2024	Jyoti	Ghaziabad	135701530944	1,978	Reimb./Incentive - March 25
50	YL2028	Kanchan	Ghaziabad	135701530945	4,860	Reimb./Incentive - March 25
51	YL1212	Mamta	Noida	250501503463	3,559	Reimb./Incentive - March 25
52	YL1462	Manjoo Devi	Noida	071601521030	4,260	Reimb./Incentive - March 25
53	YL1504	Malti	Noida	071601521077	2,826	Reimb./Incentive - March 25
54	YL1702	Anju Tiwari	Noida	071601522956	1,653	Reimb./Incentive - March 25
55	YL1791	Reema	Noida	135701526180	155	Reimb./Incentive - March 25
56	YL1940	Varsha Banjare	Noida	165001521776	4,108	Reimb./Incentive - March 25
57	YL2069	Babli	Noida	135701532144	3,840	Reimb./Incentive - March 25
58	YL2165	Anuradha Pandey	Noida	776901500595	5,478	Reimb./Incentive - March 25
59	YL1145	Sangita	Gurgaon	038601534768	11,716	Reimb./Incentive - March 25
60	YL1796	Meenu Devi	Gurgaon	661401576006	4,877	Reimb./Incentive - March 25
61	YL1937	Pooja	Gurgaon	091101519811	3,397	Reimb./Incentive - March 25
62	YL1960	Nitu Sinha	Gurgaon	769301501070	4,702	Reimb./Incentive - March 25
63	YL2015	Madhu	Gurgaon	769301500816	1,491	Reimb./Incentive - March 25
64	YL2016	Soniya	Gurgaon	769301500815	5,591	Reimb./Incentive - March 25
65	YL2014	Meena	Gurgaon	769301501069	3,280	Reimb./Incentive - March 25
66	YL2013	Shalu Devi	Gurgaon	769301500829	2,590	Reimb./Incentive - March 25
67	YL2048	Meena	Gurgaon	732901501447	5,274	Reimb./Incentive - March 25
68	YL2052	Kamlesh	Gurgaon	661401575532	3,227	Reimb./Incentive - March 25



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Sl #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
69	YL2096	Jyoti	Gurgaon	103101539532	4,068	Reimb./Incentive - March 25
70	YL2137	Rajni	Gurgaon	661401576111	2,707	Reimb./Incentive - March 25
71	YL1225	Reena	Faridabad	113401511423	4,101	Reimb./Incentive - March 25
72	YL1291	Seema	Faridabad	135701519095	4,715	Reimb./Incentive - March 25
73	YL1352	Kiran Devi	Faridabad	135701519094	4,688	Reimb./Incentive - March 25
74	YL1405	Rajni	Faridabad	135701519857	1,913	Reimb./Incentive - March 25
75	YL1892	Heena	Faridabad	004601585579	986	Reimb./Incentive - March 25
76	YL1968	Rashmi	Faridabad	071601524927	2,514	Reimb./Incentive - March 25
77	YL2143	Preeti	Faridabad	008301567983	1,039	Reimb./Incentive - March 25
78	YL2151	Shrutli Pathak	Faridabad	008301568427	99	Reimb./Incentive - March 25
79	YL2271	Sonia	Faridabad	008301569156	1,367	Reimb./Incentive - March 25
80	YL2315	Neera Devi	Faridabad	489001500559	2,726	Reimb./Incentive - March 25
81	YL2320	Nidhi	Faridabad	489001500573	1,431	Reimb./Incentive - March 25
82	YL2324	Shivani	Faridabad	489001500572	870	Reimb./Incentive - March 25
83	YL1016	Shashi Bala	Chandigarh	341501500396	1,288	Reimb./Incentive - March 25
84	YL1855	Asha	Chandigarh	078201513490	1,924	Reimb./Incentive - March 25
85	YL1988	Reena	Chandigarh	632201547592	1,072	Reimb./Incentive - March 25
86	YL2003	Geeta	Chandigarh	096401507475	5,248	Reimb./Incentive - March 25
87	YL2046	Shweta	Chandigarh	632201547594	1,029	Reimb./Incentive - March 25
88	YL2077	Shobha	Chandigarh	632201547557	7,001	Reimb./Incentive - March 25
89	YL2078	Shabnam	Chandigarh	632201547596	1,008	Reimb./Incentive - March 25
90	YL2110	Gurpreet Kaur	Chandigarh	078201513497	4,896	Reimb./Incentive - March 25
91	YL0548	Vijay Lakshmi Sain	Jaipur	031501535981	242	Reimb./Incentive - March 25
92	YL1419	Rani sharma	Jaipur	675701503525	1,621	Reimb./Incentive - March 25
93	YL1577	Rinku kanwar	Jaipur	677101504052	2,227	Reimb./Incentive - March 25
94	YL1767	Anitabai Sain	Jaipur	677201502376	1,387	Reimb./Incentive - March 25
95	YL2262	Poonam Kumari	Jaipur	065001514409	201	Reimb./Incentive - March 25
96	YL2215	Shalu	Sonapat	373401502937	66	Reimb./Incentive - March 25
97	YL1478	Vaishali Dilip Kumar Jaiswal	Mumbai-GOREGAON	156901505596	2,370	Reimb./Incentive - March 25
98	YL1762	Sunita Yadav	Mumbai-GOREGAON	125201503431	4,929	Reimb./Incentive - March 25
99	YL1788	Jyoti Dalvi	Mumbai-GOREGAON	172801508587	1,524	Reimb./Incentive - March 25
100	YL1992	Nafeesa Mohammed Rafeek Shaikh	Mumbai-GOREGAON	001101621049	3,515	Reimb./Incentive - March 25
101	YL1997	Rohini Nilkanth Wagh	Mumbai-GOREGAON	015801573601	1,575	Reimb./Incentive - March 25
102	YL2201	Mijana Khurshid Shaikh	Mumbai-GOREGAON	001101627565	786	Reimb./Incentive - March 25



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SI #	Emp. Code	Name of Employee	Location	Account no.	Salary in hand	Bank Details
103	YL2205	Shitija Vikash Jadhav	Mumbai-GOREGAON	001101625775	948	Reimb./Incentive - March 25
104	YL1302	Geetal Pralhad Shinde	Mumbai Chunabhatti	122601504118	2,663	Reimb./Incentive - March 25
105	YL1622	Nishigandha Mariyappa Nagtilak	Mumbai Chunabhatti	039301575212	1,987	Reimb./Incentive - March 25
106	YL1950	Dipali Mahesh Waskale	Mumbai Chunabhatti	623501581245	2,605	Reimb./Incentive - March 25
107	YL2170	Vanita Arvind Chavan	Mumbai Chunabhatti	039301575202	1,581	Reimb./Incentive - March 25
108	YL2228	Antima Maurya	Mumbai Chunabhatti	039301575058	1,021	Reimb./Incentive - March 25
109	YL2239	Shital Shivahari Kambale	Mumbai Chunabhatti	015101050802	1,291	Reimb./Incentive - March 25
		Total			213,002	



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ICICI Bank

Gurgaon - Sector 14 Branch
Sco-18 19, Huda Shopping Centre, Sector 14, Market Complex, Gurgaon, Haryana-122001
RTGS / NEFT / IFS Code : ICIC0000021

VALID FOR THREE MONTHS ONLY

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Rupees **Two Lakh Thirteen Thousand Two only**

₹ **2,13,002/-**

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

M. Singh

M. Singh

AUTHORISED SIGNATORIES

Please sign above

⑈323715⑈ 110229003⑈ 014988⑈ 29