

11th July 2025

To,

ICICI Bank Limited
Sector - 14,
Gurgaon

Sub: 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:

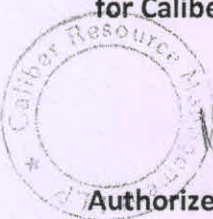
Total no. of salary accounts to be credited with salary: 30
Total amount to be credited: ₹ 2,09,771/-

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 Caliber Resource Management LLP


[Signature]
Authorized Signatory

Encl. Cheque No 110895

Dated: 11/07/2025

Amount of Rs 2,09,771/-



Caliber Resource Management LLP

Regd. Office : A-297A, Durga Vihar, Near Sainik Farms, New Delhi -110062, Tel.: 9810064907

Branch Office : B-201, Harton Technology Park, Plot No. 25A Electronic City, Udyog Vihar, Phase-IV, Sec-18, Gurgaon-122015
Haryana India. Tel. : (0124) 4386673

E-mail : hrd@caliberresource.com

Incentive/ Reimbursement ICICI Bank Transfer - June 2025

Emp. Code	Name of Employee	Designation	Bank Name	IFSC Code	Account No.	Location	Salary in hand	Remarks	
1	OS245	Prem Singh Parshuram Vadhel	Sales Representative	ICICI Bank Ltd.	ICIC0003243	324301502244	Ahmedabad	23,019	Incentive/ Reimb. - June 2025
2	OS471	Voghela Viahla	Bike Sales Representative	ICICI Bank Ltd.	ICIC0000295	029501546965	Ahmedabad	3,382	Incentive/ Reimb. - June 2025
3	OS326	Darshan R.	Sales Representative	ICICI Bank Ltd.	ICIC0001851	185101507378	Bangalore	16,665	Incentive/ Reimb. - June 2025
4	OS352	Arogya Rajesh	Sales Representative	ICICI Bank Ltd.	ICIC0001422	142201537847	Bangalore	4,536	Incentive/ Reimb. - June 2025
5	OS365	Vimal Kumar K	Sales Representative	ICICI Bank Ltd.	ICIC0007427	742701501064	Bangalore	7,274	Incentive/ Reimb. - June 2025
6	OS367	J Prakash	Sales Representative	ICICI Bank Ltd.	ICIC0007427	742701501065	Bangalore	6,706	Incentive/ Reimb. - June 2025
7	OS408	Gokul Raj S	Bike Sales Representative	ICICI Bank Ltd.	ICIC0007623	762301500751	Bangalore	6,722	Incentive/ Reimb. - June 2025
8	OS464	Sanoj Kumar B	Bike Sales Representative	ICICI Bank Ltd.	ICIC0000298	029801531749	Bangalore	6,140	Incentive/ Reimb. - June 2025
9	OS502	Koushik K	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001420	142001557049	Bangalore	4,080	Incentive/ Reimb. - June 2025
10	OS537	Danush S	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001688	168801501205	Bangalore	6,567	Incentive/ Reimb. - June 2025
11	OS586	Halesh GM	Bike Sales Representative	ICICI BANK	ICIC0000204	020401551368	Bangalore	6,689	Incentive/ Reimb. - June 2025
12	OS371	Deendra Dhwakar	Sales Representative	ICICI Bank Ltd.	ICIC0007393	739301500918	Gurgaon	6,594	Incentive/ Reimb. - June 2025
13	OS512	Hirak Jyoti Nowhaha	Sales Representative	ICICI Bank Ltd.	ICIC0002453	245301503727	Guwahati	22,972	Incentive/ Reimb. - June 2025
14	OS508	Perumanda Ganesh	Sales Representative	ICICI Bank Ltd.	ICIC0004834	483401500014	Hyderabad (Telangana)	6,741	Incentive/ Reimb. - June 2025
15	OS349	Deepak Jadhav	Sales Representative	ICICI Bank Ltd.	ICIC0005917	591701000029	Indore	9,507	Incentive/ Reimb. - June 2025
16	OS390	Harjinder Kumar	Bike Sales Representative	ICICI Bank Ltd.	ICIC0004322	432201000216	Jalandhar	8,794	Incentive/ Reimb. - June 2025
17	OS393	Kamaljit Singh	Bike Sales Representative	ICICI Bank Ltd.	ICIC0004322	432201000215	Jalandhar	16,468	Incentive/ Reimb. - June 2025
18	OS387	Deendra Singh	Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701527828	Karol Bagh	971	Incentive/ Reimb. - June 2025
19	OS521	Pradeep Kumar Mishra	Bike Sales Representative	ICICI Bank Ltd.	ICIC0000396	039601535467	Karol Bagh	609	Incentive/ Reimb. - June 2025
20	OS526	Satish Kumar	Sales Representative	ICICI Bank Ltd.	ICIC0001650	165001523178	Karol Bagh	133	Incentive/ Reimb. - June 2025
21	OS308	Anshu Chaudhary	Sales Representative	ICICI Bank Ltd.	ICIC0000318	031801528791	Lucknow	19,515	Incentive/ Reimb. - June 2025
22	OS525	Gyanu Mishra	Bike Sales Representative	ICICI Bank Ltd.	ICIC0005999	599901500158	Lucknow	2,160	Incentive/ Reimb. - June 2025
23	OS093	Rakesh Kumar	Sales Representative	ICICI Bank Ltd.	ICIC0001023	102301515896	Okhla	3,133	Incentive/ Reimb. - June 2025
24	OS252	Lokeesh Kumar Chouhan	Office Assistant	ICICI Bank Ltd.	ICIC0003428	342801501644	Okhla	1,016	Incentive/ Reimb. - June 2025
25	OS331	Bipender Singh	Sales Representative	ICICI Bank Ltd.	ICIC0000046	004601585563	Karol Bagh	4,344	Incentive/ Reimb. - June 2025
26	OS385	Arun Kumar	Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701529337	Okhla	4,505	Incentive/ Reimb. - June 2025
27	OS409	Ravi Gupta	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701529338	Okhla	2,483	Incentive/ Reimb. - June 2025
28	OS446	Sachin Kumar	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701531817	Okhla	2,734	Incentive/ Reimb. - June 2025
29	OS493	Bhupender Singh	Driver cum Helper	ICICI Bank Ltd.	ICIC0001357	135701531955	Sonapat	300	Incentive/ Reimb. - June 2025
30	OS461	Prajwal Sambhaji Bhosale	Sales Representative	ICICI Bank Ltd.	ICIC0002390	239001509434	Pune	4,964	Incentive/ Reimb. - June 2025
		Total					209,771		



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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

11 07 20 25
 D D M M Y Y Y Y

Pay **YOURSELF**

OR ORDER

Rupees **Two Lakh nine Thousand Seven Hundred seventy one only** —

₹ **2,09,771/-**

FOR CALIBER RESOURCE MANAGEMENT LLP

A/c No. **002105016568**

05/11/24 CABUS CBS
 BUSINESS BANKING : CURRENT ACCOUNT
 Payable at par at all branches of ICICI Bank Limited in India

[Handwritten Signatures]

AUTHORISED SIGNATORIES

Please sign above

SESHAASAI (D) CTS - 2010



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Caliber Resource Management LLP