

11th August 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: 31

Total amount to be credited: ₹ 2,58,333/-

The soft file in the format required for processing of salary has been sent to Ms. Rajani Sachan 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.

We hereby authorize ICICI Bank to debit our Current Account No.002105016568 for Rs 2,58,333/- towards the above mentioned Salary payment to our staff.

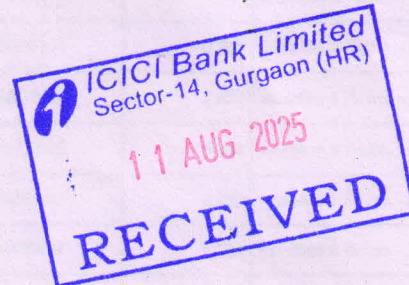
Request you to disburse the incentive/ reimbursements as per details provided.

Thanking you,

for Caliber Resource Management LLP



Authorized Signatory



Caliber Resource Management LLP Identity Number : AAA-6885

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

Branch Office : Unit No. 30 Ground Floor, Hartron Complex, Electronic City, Sector-18, Udyog Vihar, Phase-IV, Gurgaon-122015, Haryana, India.

E-mail : hrd@caliberresource.com

Tel : (0124) 4386673

Incentive/ Reimbursement Bank Transfer - July 2025

SI #	Emp. Code	Name of Employee	Bank Name	IFSC Code	Account No.	Salary In hand	Remarks
1	OS245	Prem Singh Parshuram Vadhel	ICICI Bank Ltd.	ICIC0003243	324301502244	22,188	Incentive & Reimb. - July 25
2	OS471	Veghela Vishal	ICICI Bank Ltd.	ICIC0000295	029501546965	3,543	Incentive & Reimb. - July 25
3	OS326	Darshan R.	ICICI Bank Ltd.	ICIC0001851	185101507378	18,035	Incentive & Reimb. - July 25
4	OS352	Arogya Rajesh	ICICI Bank Ltd.	ICIC0001422	142201537847	8,991	Incentive & Reimb. - July 25
5	OS365	Vimal Kumar K	ICICI Bank Ltd.	ICIC0007427	742701501064	7,391	Incentive & Reimb. - July 25
6	OS367	J Prakash	ICICI Bank Ltd.	ICIC0007427	742701501065	9,604	Incentive & Reimb. - July 25
7	OS408	Gokul Raj S	ICICI Bank Ltd.	ICIC0007623	762301500751	6,632	Incentive & Reimb. - July 25
8	OS464	Sanoj Kumar B	ICICI Bank Ltd.	ICIC0000298	029801531749	4,120	Incentive & Reimb. - July 25
9	OS502	Koushik K	ICICI Bank Ltd.	ICIC0001420	142001557049	4,074	Incentive & Reimb. - July 25
10	OS537	Danush S	ICICI Bank Ltd.	ICIC0001668	166801501205	5,752	Incentive & Reimb. - July 25
11	OS586	Halesh GM	ICICI BANK	ICIC0000204	020401551368	6,115	Incentive & Reimb. - July 25
12	OS371	Devendra Diwakar	ICICI Bank Ltd.	ICIC0007393	739301500918	5,185	Incentive & Reimb. - July 25
13	OS512	Hirak Jyoti Nowhalia	ICICI Bank Ltd.	ICIC0002453	245301503727	25,942	Incentive & Reimb. - July 25
14	OS508	Perumandla Ganesh	ICICI Bank Ltd.	ICIC0004834	483401500014	9,891	Incentive & Reimb. - July 25
15	OS349	Deepak Jadhav	ICICI Bank Ltd.	ICIC0005917	591701000029	7,665	Incentive & Reimb. - July 25
16	OS360	Harjinder Kumar	ICICI Bank Ltd.	ICIC0004322	432201000216	6,030	Incentive & Reimb. - July 25
17	OS363	Kamaljit Singh	ICICI Bank Ltd.	ICIC0004322	432201000215	26,969	Incentive & Reimb. - July 25
18	OS555	Dharampreet Mahey	ICICI Bank Ltd.	ICIC0001511	151101002053	4,253	Incentive & Reimb. - July 25
19	OS387	Devendra Singh	ICICI Bank Ltd.	ICIC0001357	135701527828	2,418	Incentive & Reimb. - July 25
20	OS521	Pradeep Kumar Mishra	ICICI Bank Ltd.	ICIC0000386	038601535467	1,886	Incentive & Reimb. - July 25
21	OS526	Satish Kumar	ICICI Bank Ltd.	ICIC0001650	165001523178	4,799	Incentive & Reimb. - July 25
22	OS308	Anshu Chaudhary	ICICI Bank Ltd.	ICIC0000318	031801528791	22,289	Incentive & Reimb. - July 25
23	OS525	Gyanu Mishra	ICICI Bank Ltd.	ICIC0005999	599901500158	3,379	Incentive & Reimb. - July 25
24	OS285	Ratan Nath	ICICI Bank Ltd.	ICIC0000716	015501534698	4,560	Incentive & Reimb. - July 25
25	OS093	Rakesh Kumar	ICICI Bank Ltd.	ICIC0001023	102301515896	2,710	Incentive & Reimb. - July 25
26	OS252	Lokeash Kumar Chouhan	ICICI Bank Ltd.	ICIC0003426	342601501644	1,748	Incentive & Reimb. - July 25
27	OS331	Bipender Singh	ICICI Bank Ltd.	ICIC0000046	004601585583	9,846	Incentive & Reimb. - July 25
28	OS385	Arun Kumar	ICICI Bank Ltd.	ICIC0001357	135701529337	4,433	Incentive & Reimb. - July 25
29	OS409	Ravi Gupta	ICICI Bank Ltd.	ICIC0001357	135701529336	5,936	Incentive & Reimb. - July 25
30	OS446	Sachin Kumar	ICICI Bank Ltd.	ICIC0001357	135701531817	2,692	Incentive & Reimb. - July 25
31	OS461	Prajwal Sambhaji Bhosale	ICICI Bank Ltd.	ICIC0002390	239001509434	9,257	Incentive & Reimb. - July 25
		Total				258,333	



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