

8th September 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: ₹ 1,75,456/-


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.

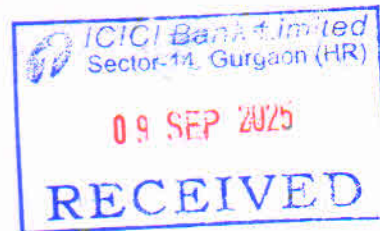
We hereby authorize ICICI Bank to debit our Current Account No.002105016568 for Rs 1,75,456/- towards the above mentioned Salary payment to our staff.

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 Transfer ICICI Bank - August 2025

Sl #	Emp. Code	Name of Employee	Designation	Bank Name	IFSC Code	Account No.	Salary in hand	Remarks
1	OS245	Premsingh Parshuram Vadhel	Sales Representative	ICICI Bank Ltd.	ICIC0003243	324301502244	13,806	Incentive/Reimb. - August 2025
2	OS471	Veghela Vishal	Bike Sales Representative	ICICI Bank Ltd.	ICIC0000295	029501546965	1,488	Incentive/Reimb. - August 2025
3	OS328	Darshan R.	Sales Representative	ICICI Bank Ltd.	ICIC0001851	185101507378	23,008	Incentive/Reimb. - August 2025
4	OS352	Arogya Rajesh	Sales Representative	ICICI Bank Ltd.	ICIC0001422	142201537847	1,327	Incentive/Reimb. - August 2025
5	OS365	Vimal Kumar K	Sales Representative	ICICI Bank Ltd.	ICIC0007427	742701501064	2,168	Incentive/Reimb. - August 2025
6	OS367	J Prakash	Sales Representative	ICICI Bank Ltd.	ICIC0007427	742701501065	3,965	Incentive/Reimb. - August 2025
7	OS408	Gokul Raj S	Bike Sales Representative	ICICI Bank Ltd.	ICIC0007623	762301500751	5,448	Incentive/Reimb. - August 2025
8	OS464	Sanoj Kumar B	Bike Sales Representative	ICICI Bank Ltd.	ICIC0000298	029801531749	3,339	Incentive/Reimb. - August 2025
9	OS502	Koushik K	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001420	142001557049	1,264	Incentive/Reimb. - August 2025
10	OS537	Danush S	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001668	166801501205	1,255	Incentive/Reimb. - August 2025
11	OS586	Halesh GM	Bike Sales Representative	ICICI BANK	ICIC0000204	020401551368	3,399	Incentive/Reimb. - August 2025
12	OS371	Devendra Dwakar	Sales Representative	ICICI Bank Ltd.	ICIC0007393	739301500918	2,738	Incentive/Reimb. - August 2025
13	OS512	Hirak Jyoti Nowhalia	Sales Representative	ICICI Bank Ltd.	ICIC0002453	245301503727	25,716	Incentive/Reimb. - August 2025
14	OS508	Perumandla Ganesh	Sales Representative	ICICI Bank Ltd.	ICIC0004834	483401500014	3,355	Incentive/Reimb. - August 2025
15	OS349	Deepak Jadhav	Sales Representative	ICICI Bank Ltd.	ICIC0005917	591701000029	6,596	Incentive/Reimb. - August 2025
16	OS360	Harjinder Kumar	Bike Sales Representative	ICICI Bank Ltd.	ICIC0004322	432201000216	3,987	Incentive/Reimb. - August 2025
17	OS363	Kamaljit Singh	Bike Sales Representative	ICICI Bank Ltd.	ICIC0004322	432201000215	13,112	Incentive/Reimb. - August 2025
18	OS555	Dharampreet Mahey	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001511	151101002053	3,773	Incentive/Reimb. - August 2025
19	OS387	Devendra Singh	Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701527828	2,505	Incentive/Reimb. - August 2025
20	OS521	Pradeep Kumar Mishra	Bike Sales Representative	ICICI Bank Ltd.	ICIC0000386	038601535467	1,048	Incentive/Reimb. - August 2025
21	OS526	Satish Kumar	Sales Representative	ICICI Bank Ltd.	ICIC0001650	165001523178	2,540	Incentive/Reimb. - August 2025
22	OS308	Anshu Chaudhary	Sales Representative	ICICI Bank Ltd.	ICIC0000318	031801528791	17,501	Incentive/Reimb. - August 2025
23	OS525	Gyanu Mishra	Bike Sales Representative	ICICI Bank Ltd.	ICIC0005999	599901500158	3,773	Incentive/Reimb. - August 2025
24	OS093	Rakesh Kumar	Sales Representative	ICICI Bank Ltd.	ICIC0001023	102301515896	5,186	Incentive/Reimb. - August 2025
25	OS252	Lokeash Kumar Chouhan	Office Assistant	ICICI Bank Ltd.	ICIC0003426	342601501644	454	Incentive/Reimb. - August 2025
26	OS331	Bipender Singh	Sales Representative	ICICI Bank Ltd.	ICIC0000046	004601585583	5,485	Incentive/Reimb. - August 2025
27	OS385	Arun Kumar	Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701529337	5,599	Incentive/Reimb. - August 2025
28	OS409	Ravi Gupta	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701529336	4,823	Incentive/Reimb. - August 2025
29	OS446	Sachin Kumar	Bike Sales Representative	ICICI Bank Ltd.	ICIC0001357	135701531817	4,747	Incentive/Reimb. - August 2025
30	OS461	Prajwal Sambhaji Bhosale	Sales Representative	ICICI Bank Ltd.	ICIC0003373	239001509434	3,055	Incentive/Reimb. - August 2025
			Total				175,456	



Handwritten signature