

10th 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: Rs. 2,34,875/-

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.

**We hereby authorize ICICI Bank to Debit our Current Account no- 002105016568
For Rs. 2,34,875/- 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

Anurag Singh



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

Caliber Resource Management LLP

SR's Incentive/ Reimbursement ICICI Bank Tranfer - September 2025

Sl #	Emp. Code	Name of Employee	Designation	Account No.	Net Bank Transfer	Remarks
1	OS245	Prem Singh Parshuram Vadhel	Sales Representative	324301502244	22,492	Incentive/ Reimb. - Sept. 25
2	OS471	Veghela Vishal	Bike Sales Representative	029501546965	6,494	Incentive/ Reimb. - Sept. 25
3	OS326	Darshan R.	Sales Representative	185101507378	21,669	Incentive/ Reimb. - Sept. 25
4	OS365	Vimal Kumar K	Sales Representative	742701501064	4,603	Incentive/ Reimb. - Sept. 25
5	OS367	J Prakash	Sales Representative	742701501065	7,022	Incentive/ Reimb. - Sept. 25
6	OS408	Gokul Raj S	Bike Sales Representative	762301500751	3,968	Incentive/ Reimb. - Sept. 25
7	OS464	Sanoj Kumar B	Bike Sales Representative	029801531749	1,343	Incentive/ Reimb. - Sept. 25
8	OS502	Koushik K	Bike Sales Representative	142001557049	1,845	Incentive/ Reimb. - Sept. 25
9	OS537	Danush S	Bike Sales Representative	166801501205	3,906	Incentive/ Reimb. - Sept. 25
10	OS371	Devendra Diwakar	Sales Representative	739301500918	16,472	Incentive/ Reimb. - Sept. 25
11	OS512	Hirak Jyoti Nowhalia	Sales Representative	245301503727	21,962	Incentive/ Reimb. - Sept. 25
12	OS508	Perumandla Ganesh	Sales Representative	483401500014	7,161	Incentive/ Reimb. - Sept. 25
13	OS349	Deepak Jadhav	Sales Representative	591701000029	5,665	Incentive/ Reimb. - Sept. 25
14	OS360	Harjinder Kumar	Bike Sales Representative	432201000216	5,725	Incentive/ Reimb. - Sept. 25
15	OS363	Kamaljit Singh	Bike Sales Representative	432201000215	22,029	Incentive/ Reimb. - Sept. 25
16	OS555	Dharampreet Mahey	Bike Sales Representative	151101002053	6,464	Incentive/ Reimb. - Sept. 25
17	OS387	Devendra Singh	Sales Representative	135701527828	4,483	Incentive/ Reimb. - Sept. 25
18	OS521	Pradeep Kumar Mishra	Bike Sales Representative	038601535467	1,893	Incentive/ Reimb. - Sept. 25
19	OS526	Satish Kumar	Sales Representative	165001523178	2,617	Incentive/ Reimb. - Sept. 25
20	OS308	Anshu Chaudhary	Sales Representative	031801528791	24,120	Incentive/ Reimb. - Sept. 25
21	OS525	Gyanu Mishra	Bike Sales Representative	599901500158	4,600	Incentive/ Reimb. - Sept. 25
22	OS093	Rakesh Kumar	Sales Representative	102301515896	4,985	Incentive/ Reimb. - Sept. 25
23	OS252	Lokeash Kumar Chouhan	Office Assistant	342601501644	1,124	Incentive/ Reimb. - Sept. 25
24	OS331	Bipender Singh	Sales Representative	004601585583	8,932	Incentive/ Reimb. - Sept. 25
25	OS385	Arun Kumar	Sales Representative	135701529337	3,381	Incentive/ Reimb. - Sept. 25
26	OS409	Ravi Gupta	Bike Sales Representative	135701529336	6,297	Incentive/ Reimb. - Sept. 25
27	OS446	Sachin Kumar	Bike Sales Representative	135701531817	5,305	Incentive/ Reimb. - Sept. 25
28	OS493	Bhupender Singh	Driver cum Helper	135701531955	300	Incentive/ Reimb. - Sept. 25
29	OS461	Prajwal Sambhaji Bhosale	Sales Representative	239001509434	3,586	Incentive/ Reimb. - Sept. 25
30	OS598	Rushikesh Vasant Inarkar	Sales Representative	560701500155	4,432	Incentive/ Reimb. - Sept. 25
			Total		234,875	

Handwritten signature

