

CARETEL

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CARETEL Infotech Limited

B-109, Sector-5,

Noida, U.P. 201301

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www.caretelindia.com

CIN: U74899DL2000PLC104430

06-September-2016

The Manager
The South Indian Bank Ltd.
Vivek Vihar Branch
Delhi - 110 095

Subject: Transfer of our Staff Salary in their Salary Account
Reference: Current Account no. 0505073000000086

Dear Sir,

Enclosed please find herewith cheque no.308891 dated 05.09.2016 for Rs. 482166/- favouring Your Self towards transfer of our employees' salary in their A/c as per list attached:

Kindly do the needful.

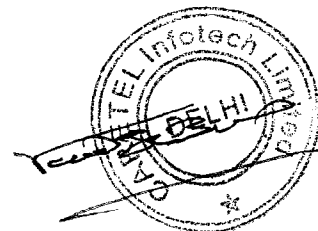
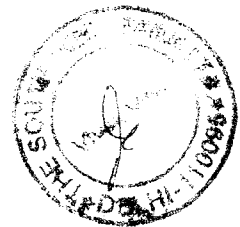
Thanking you,

Yours faithfully,

For CARETEL Infotech Limited



Authorised Signatories



Sr. No.	To Account No.	Amount Rs	Name of Employees
1	50505300005018	20,018.00	VARUN SACHDEVA
2	651053000003456	18,269.00	Divya Bajpai
3	50505300005003	15,688.00	RAHUL SINGHAL
4	50505300005030	15,688.00	MUSKAN SETHI
5	50505300005039	15,688.00	MONIKA GURYANI
6	50505300005032	14,675.00	MAMTA JUNEJA
7	50505300004992	13,082.00	SUNIL KUMAR
8	50505300004995	13,082.00	BABLOO KUMAR YADAV
9	50505300005001	13,082.00	MADHU BALA
10	50505300005017	13,082.00	RASSIV HUSSAIN
11	50505300005034	13,082.00	MEGHA SAHNI
12	50505300005043	13,082.00	UMESH KUMAR GAUTAM
13	50505300005072	13,082.00	VIKAS GUPTA
14	50505300005085	13,082.00	Akool Singh
15	50505300005097	13,082.00	GARIMA GUPTA
16	50505300005241	13,082.00	ZUBAIR AHMAD
17	39805300009227	11,577.00	Mahesh Gupta
18	50505300004996	11,577.00	SANDEEP KUMAR
19	50505300005042	11,577.00	SUPRIYA
20	50505300005055	11,577.00	MAMTA KODAKOTI
21	50505300005061	11,577.00	TRANNUM
22	50505300005082	11,577.00	DEEPAK KUMAR
23	50505300005047	11,577.00	Bakshi Behi
24	50505300005105	11,577.00	PUNEET SHARMA
25	50505300005115	11,577.00	RUCHIKA GAUR
26	50505300005121	11,577.00	SULEKHA
27	50505300005131	11,577.00	SANDEEP GULATI
28	50505300005235	11,577.00	NEETU
29	50505300005243	11,577.00	JYOTI SINGH
30	50505300005245	11,577.00	KIRAN
31	50505300005271	11,577.00	MONIKA JHA
32	50505300005272	11,577.00	GUNJAN
33	651053000003340	11,577.00	Kumar Mohit
34	651053000003443	11,577.00	DEEPA KATYAL
35	50505300005041	7,842.00	AJAY KUMAR
36	50505300005048	6,768.00	PRIYA
37	50505300005010	5,788.00	SUMITA SOIN
38	50505300005049	5,788.00	ANISHA BHARDWAJ
39	50505300005090	5,788.00	SUMAN CHOUDHARY
40	50505300005112	5,788.00	RAJESH NAGI
41	50505300005286	5,788.00	POOJA KUMARI
Grand Total		482,166.00	

CARETEL Infotech Limited


6/9/2016

Auth. Signatory

Auth. Signatory

