



CARETEL Infotech Limited

B-109, Sector-5
Noida, U.P. 201301
Tel : +91 120 3006844
Fax : +91 11 66800001
www.caretelindia.com
CIN: U74899DL2000PLC104430

06-January-2017

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.058562 dated 06.01.2017 for Rs. 509048/- favouring Your Self towards transfer of our employees' salary in their A/c as per list attached:

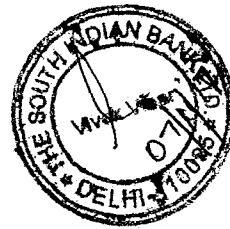
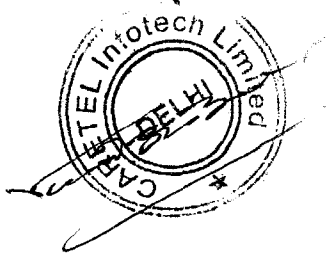
Kindly do the needful.

Thanking you,

Yours faithfully,

For CARETEL Infotech Limited

Authorised Signatories



A Dalmia Brothers Enterprises

Regd. Office : Indra Prakash Building, 2nd Floor, 21, Barakhamba Road, New Delhi - 110001



CARETEL Infotech Limited

B-109, Sector-5

Noida, U.P. 201 301

Sr. No.	To Account No.	Amount (Rs.)	Name of Employees
1	50505300005018	20,016.00	VARUN SACHDEVA
2	651053000003456	18,260.00	Divya Bajpai
3	50505300005003	15,688.00	RAHUL SINGHAL
4	50505300005030	15,688.00	MUSKAN SETHI
5	50505300005032	15,688.00	MAMTA JUNEJA
6	50505300005034	15,688.00	MEGHA SAHNI
7	50505300005039	15,688.00	MONIKA GURYANI
8	50505300004992	13,082.00	SUNIL KUMAR
9	50505300005001	13,082.00	MADHU BALA
10	50505300005017	13,082.00	RASSIV HUSSAIN
11	50505300005043	13,082.00	UMESH KUMAR GAUTAM
12	50505300005072	13,082.00	VIKAS GUPTA
13	50505300005082	13,082.00	DEEPAK KUMAR
14	50505300005085	13,082.00	Akool Singh
15	50505300005097	13,082.00	GARIMA GUPTA
16	651053000003338	13,082.00	Rajnish Kumar
17	651053000003473	13,082.00	SHWETA GUPTA
18	50505300004995	12,661.00	BABLOO KUMAR YADAV
19	505053000005241	12,661.00	ZUBAIR AHMAD
20	39805300009227	11,781.00	Mahesh Gupta
21	50505300005010	11,781.00	SUMITA SOIN
22	50505300005041	11,781.00	AJAY KUMAR
23	50505300005049	11,781.00	NISHA BHARDWAJ
24	50505300005055	11,781.00	MAMTA KODAKOTI
25	359053000016841	11,781.00	ISHA SURI
26	505053000005047	11,781.00	Sakshi Behl
27	505053000005105	11,781.00	PUNEET SHARMA
28	505053000005121	11,781.00	SULEKHA
29	505053000005131	11,781.00	SANDEEP GULATI
30	505053000005235	11,781.00	NEETU
31	505053000005243	11,781.00	JYOTI SINGH
32	505053000005245	11,781.00	KIRAN
33	505053000005271	11,781.00	MONIKA JHA
34	651053000003340	11,781.00	Kumar Mohit
35	505053000005042	11,402.00	SUPRIYA
36	651053000003443	11,402.00	DEEPA KATYAL
37	50505300004996	7,600.00	SANDEEP KUMAR
38	505053000005115	6,651.00	RUCHIKA GAUR
39	505053000005090	5,890.00	SUMAN CHOUDHARY
40	505053000005112	5,890.00	RAJESH NAGI
41	505053000005286	5,890.00	POOJA KUMARI
42	505053000005048	4,750.00	PRIYA
Grand Total		509,048.00	

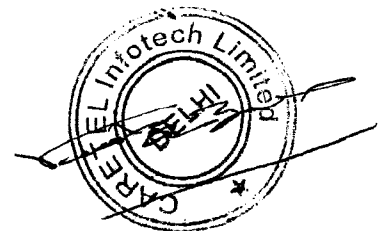
CARETEL Infotech Limited



7/11/2017

Auth. Signatory

Auth. Signatory

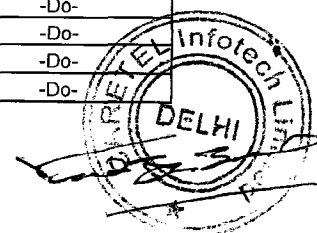


CARETEL Infotech Limited

TPDDL PROCESS

SALARY PAID THROUGH CHEQUES FOR THE MONTH OF DEC'2016

S NO	EMPL CODE	TOTAL PAYABLE	NAME OF EMPLOYEE	CHQ	BANK
				No.	NAME
1	105323	18,388.00	Purushotam Kumar Uttam	058563	South Indian Bank
2	101855	13,082.00	Gaurav Sharma	058564	-Do-
3	103763	13,082.00	Marlin	058565	-Do-
4	104031	13,046.00	Surender Kumar	058566	-Do-
5	102325	11,781.00	Manoj Singh Bhandari	058567	-Do-
6	102990	11,781.00	Virender Kumar	058568	-Do-
7	103766	11,781.00	Anjali Kakkar	058569	-Do-
8	103767	11,781.00	Manish Kumar D Ojha	058570	-Do-
9	103895	11,781.00	Seema	058571	-Do-
10	103899	11,781.00	Komal Shekhawat	058572	-Do-
11	103900	11,781.00	Kusum	058573	-Do-
12	104028	11,781.00	Ashwani	058574	-Do-
13	104038	11,781.00	Neha	058575	-Do-
14	104191	11,781.00	Preeti	058576	-Do-
15	104224	11,781.00	Deepak	058577	-Do-
16	104825	11,781.00	Deepika	058578	-Do-
17	105060	11,781.00	Deepak	058579	-Do-
18	105316	11,781.00	Manisha	058580	-Do-
19	105318	11,781.00	Deepmala	058581	-Do-
20	105319	11,781.00	Chanda	058582	-Do-
21	105595	11,781.00	Namrata	058583	-Do-
22	105597	11,781.00	Naveen	058584	-Do-
23	105598	11,781.00	Neha Gupta	058585	-Do-
24	105601	11,781.00	Om Prakash Kumar	058586	-Do-
25	105603	11,781.00	Piyush Pankaj	058587	-Do-
26	105605	11,781.00	Rakesh Sharma	058588	-Do-
27	105607	11,781.00	Sakshi Sharma	058589	-Do-
28	105614	11,781.00	Vikas	058590	-Do-
29	105615	11,781.00	Vikas Prajapat	058591	-Do-
30	105792	11,781.00	Varun	058592	-Do-
31	105981	11,781.00	Narayan Singh	058593	-Do-
32	105984	11,781.00	Harish	058594	-Do-
33	105987	11,781.00	Priya	058595	-Do-
34	105991	11,781.00	Preeti	058596	-Do-
35	105995	11,781.00	Aakash Sharma	058597	-Do-
36	105998	11,781.00	Rahul Chauhan	058598	-Do-
37	106143	11,781.00	Sanjeev Gautam	058599	-Do-
38	106178	11,781.00	Daljit Singh	058600	-Do-
39	106181	11,781.00	Ankit Kumar	058601	-Do-
40	106182	11,781.00	Anuj Kumar	058602	-Do-
41	106183	11,781.00	Sanjay Singh	058603	-Do-
42	106325	11,781.00	Hemant Kumar Pandey	058604	-Do-
43	106359	11,781.00	Devender Kumar	058605	-Do-
44	106469	11,781.00	Saddam Husain Ansari	058606	-Do-
45	106546	11,781.00	Upasana Gupta	058607	-Do-
46	106552	11,781.00	Aarti	058608	-Do-
47	106559	11,781.00	Lokesh Rawat	058609	-Do-
48	106677	11,781.00	Geeta	058610	-Do-
49	106678	11,781.00	Anupama Massey	058611	-Do-
50	106681	11,781.00	Khushbu	058612	-Do-
51	106683	11,781.00	Sahjadi	058613	-Do-
52	106685	11,781.00	Rupa	058614	-Do-
53	106686	11,781.00	Phool Mohammed	058615	-Do-
54	106688	11,781.00	Tanuja	058616	-Do-
55	106691	11,781.00	Ajay Kumar	058617	-Do-
56	106692	11,781.00	Vipin Kumar Rathore	058618	-Do-
57	106693	11,781.00	Kuldeep Kaur	058619	-Do-
58	106694	11,781.00	Babita	058620	-Do-
59	106695	11,781.00	Jasbir Kaur	058621	-Do-
60	106700	11,781.00	Dileep Kumar	058622	-Do-
61	106705	11,781.00	Kamal Sharma	058623	-Do-
62	106715	11,781.00	Vikash Kumar	058624	-Do-
63	106818	11,781.00	Saurav	058625	-Do-



64	106822	11,781.00	Vinit Kumar	058626	-Do-
65	106823	11,781.00	Yogesh	058627	-Do-
66	106831	11,781.00	Shahrukh Khan	058628	-Do-
67	106833	11,781.00	Maaz	058629	-Do-
68	106834	11,781.00	Deepak	058630	-Do-
69	105609	11,402.00	Shahnawaz	058631	-Do-
70	106191	11,402.00	Paramjeet Kaur	058632	-Do-
71	106468	11,402.00	Manisha Kapoor	058633	-Do-
72	106690	11,402.00	Ayush Sharma	058634	-Do-
73	105320	11,021.00	Pritam Singh	058635	-Do-
74	106356	10,261.00	Kyoom Ahmed	058636	-Do-
75	105611	9,881.00	Suraj Kumar	058637	-Do-
76	106467	9,881.00	Pankaj Sharma	058638	-Do-
77	106711	9,881.00	Tarun Sharma	058639	-Do-
78	104195	8,740.00	Sunita	058640	-Do-
79	105790	8,740.00	Ram Avtar	058641	-Do-
80	104025	8,361.00	Pooja Dhiman	058642	-Do-
81	106707	7,600.00	Jatin	058643	-Do-
82	103006	7,220.00	Akhilesh Sharma	058644	-Do-
83	106701	6,460.00	Ravi Prakash Choudhary	058645	-Do-
84	104317	5,890.00	Amit Sharma	058646	-Do-
85	104551	5,890.00	Pooja	058647	-Do-
86	105314	5,890.00	Bindia	058648	-Do-
87	105604	5,890.00	Purushottam Kumar	058649	-Do-
88	105783	5,890.00	Jai Kumar	058650	-Do-
89	105982	5,890.00	Naveen Kumar	058651	-Do-
90	105989	5,890.00	Rahul	058652	-Do-
91	106194	5,890.00	Chetan	058653	-Do-
92	106456	5,890.00	Vinay Nigam	058654	-Do-
93	106459	5,890.00	Deepak Rana	058655	-Do-
94	106680	5,890.00	Haritika Arya	058656	-Do-
95	106682	5,890.00	Sheetal	058657	-Do-
96	106696	5,890.00	Naina Mehta	058658	-Do-
97	106923	5,890.00	Ravi Kumar	058659	-Do-
98	105317	5,700.00	Hari Ram	058660	-Do-
99	106460	5,700.00	Dhires Pathak	058661	-Do-
100	105256	5,456.00	Deepak Bhatia	058662	-Do-
101	105581	5,456.00	Anita Devi	058663	-Do-
102	105610	5,456.00	Shashank Nagpal	058664	-Do-
103	105781	5,456.00	Kajol	058665	-Do-
104	106218	5,456.00	Nikhil	058666	-Do-
105	106457	5,456.00	Alvina Masih	058667	-Do-
106	106556	5,456.00	Divya Rautela	058668	-Do-
107	106654	5,456.00	Vivek	058669	-Do-
108	106713	5,456.00	Prince Arora	058670	-Do-
109	106837	5,279.00	Vipin Malik	058671	-Do-
110	105988	5,129.00	Yograaj	058672	-Do-
111	105993	5,105.00	Vicky Das	058673	-Do-
112	105586	4,400.00	Divya	058674	-Do-
113	105199	3,230.00	Manjeet Kaur	058675	-Do-
114	106354	3,040.00	Raman Dayma	027474	-Do-
115	106838	2,660.00	Md. Zafar	027475	-Do-
	TOTAL	1,127,043.00			

