

05-August-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,

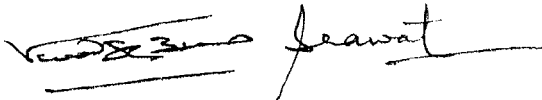
Enclosed please find herewith cheque no.044515 dated 05.08.2016 for Rs. 492703/- favouring Your Self towards transfer of our employees' salary in their A/c as per list attached:

Kindly do the needful.

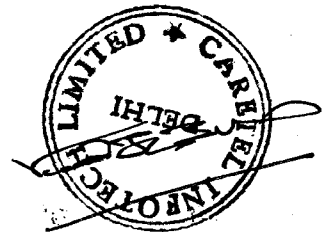
Thanking you,

Yours faithfully,

For CARETEL Infotech Limited



Authorised Signatories





CARETEL Infotech Limited

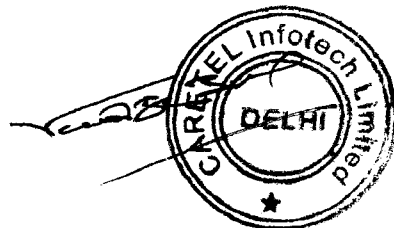
B-109, Sector-5
Noida, U.P. 201 301

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	50505300005039	15,688.00	MONIKA GURYANI
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	505053000005097	13,082.00	GARIMA GUPTA
16	505053000005241	13,082.00	ZUBAIR AHMAD
17	39805300009227	11,577.00	Mahesh Gupta
18	50505300004996	11,577.00	SANDEEP KUMAR
19	50505300005010	11,577.00	SUMITA SOIN
20	50505300005048	11,577.00	PRIYA
21	50505300005055	11,577.00	MAMTA KODAKOTI
22	50505300005061	11,577.00	TRANNUM
23	50505300005082	11,577.00	DEEPAK KUMAR
24	505053000005047	11,577.00	Sakshi Behl
25	505053000005115	11,577.00	RUCHIKA GAUR
26	505053000005121	11,577.00	SULEKHA
27	505053000005131	11,577.00	SANDEEP GULATI
28	505053000005235	11,577.00	NEETU
29	505053000005243	11,577.00	JYOTI SINGH
30	505053000005245	11,577.00	KIRAN
31	505053000005271	11,577.00	MONIKA JHA
32	505053000005272	11,577.00	GUNJAN
33	505053000005286	11,577.00	POOJA KUMARI
34	651053000003266	11,577.00	Atul Sharma
35	651053000003340	11,577.00	Kumar Mohit
36	505053000005105	11,204.00	PUNEET SHARMA
37	50505300005041	7,469.00	AJAY KUMAR
38	50505300005049	5,788.00	NISHA BHARDWAJ
39	505053000005090	5,788.00	SUMAN CHOUDHARY
40	505053000005112	5,788.00	RAJESH NAGI
41	50505300005042	4,855.00	SUPRIYA
	Grand Total	492,703.00	

CARETEL Infotech Limited

Auth. Signatory

Auth. Signatory

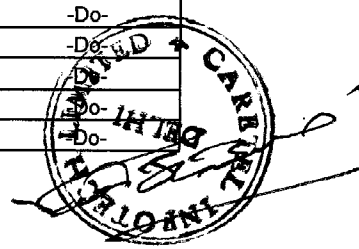


CARETEL Infotech Limited**TPDDL PROCESS****SALARY PAID THROUGH CHEQUES FOR THE MONTH OF JULY'2016**

S NO	EMPL CODE	TOTAL PAYABLE	NAME OF EMPLOYEE	CHQ No.	BANK NAME
1	105323	18,388.00	Purushotam Kumar Uttam	044516	South Indian Bank
2	101855	13,082.00	Gaurav Sharma	044517	-Do-
3	103763	13,082.00	Marlin	044518	-Do-
4	104318	13,082.00	Rajnish Kumar	044519	-Do-
5	102711	12,661.00	Shweta Gupta	044520	-Do-
6	103895	11,956.00	Seema	044522	-Do-
7	102990	11,577.00	Virender Kumar	044523	-Do-
8	104028	11,577.00	Ashwani	044524	-Do-
9	104031	11,577.00	Surender Kumar	044525	-Do-
10	104033	11,577.00	Ravi Kumar Verma	044526	-Do-
11	104038	11,577.00	Neha	044527	-Do-
12	104191	11,577.00	Preeti	044528	-Do-
13	104195	11,577.00	Sunita	044529	-Do-
14	105316	11,577.00	Manisha	044530	-Do-
15	105318	11,577.00	Deepmala	044531	-Do-
16	105319	11,577.00	Chanda	044532	-Do-
17	105320	11,577.00	Pritam Singh	044533	-Do-
18	105609	11,577.00	Shahnawaz	044534	-Do-
19	105611	11,577.00	Suraj Kumar	044535	-Do-
20	105615	11,577.00	Vikas Prajapat	044536	-Do-
21	105995	11,577.00	Aakash Sharma	044537	-Do-
22	105998	11,577.00	Rahul Chauhan	044538	-Do-
23	106357	11,577.00	Ritesh	044539	-Do-
24	106359	11,577.00	Devender Kumar	044540	-Do-
25	106455	11,577.00	Akash Punnu	044541	-Do-
26	106456	11,577.00	Vinay Nigam	044542	-Do-
27	106551	11,577.00	Amarjeet Singh	044543	-Do-
28	106552	11,577.00	Aarti	044544	-Do-
29	106686	11,577.00	Phool Mohammed	044545	-Do-
30	106688	11,577.00	Tanuja	044546	-Do-
31	106709	11,577.00	Rakesh Kumar	044547	-Do-
32	106143	11,577.00	Sanjeev Gautam	044553	-Do-
33	106325	11,577.00	Hemant Kumar Pandey	044559	-Do-
34	105593	11,577.00	Lalit	044560	-Do-
35	105595	11,577.00	Namrata	044561	-Do-
36	105597	11,577.00	Naveen	044562	-Do-
37	105790	11,577.00	Ram Avtar	044563	-Do-
38	105792	11,577.00	Varun	044564	-Do-
39	105984	11,577.00	Harish	044565	-Do-
40	106181	11,577.00	Ankit Kumar	044566	-Do-
41	106182	11,577.00	Anuj Kumar	044567	-Do-
42	106183	11,577.00	Sanjay Singh	044568	-Do-
43	106185	11,577.00	Resham Sachdeva	044569	-Do-
44	106186	11,577.00	Harpreet Kaur	044570	-Do-
45	106191	11,577.00	Paramjeet Kaur	044571	-Do-
46	106460	11,577.00	Dhires Pathak	044572	-Do-
47	106465	11,577.00	Vinod Kumar	044573	-Do-
48	106466	11,577.00	Monika Jain	044574	-Do-
49	106468	11,577.00	Manisha Kapoor	044575	-Do-
50	106469	11,577.00	Saddam Husain Ansari	044576	-Do-
51	106546	11,577.00	Upasana Gupta	044577	-Do-
52	106558	11,577.00	Ankit Singhal	044578	-Do-
53	106559	11,577.00	Lokesh Rawat	044579	-Do-
54	106677	11,577.00	Geeta	044580	-Do-
55	106678	11,577.00	Anupama Massey	044581	-Do-
56	106681	11,577.00	Khushbu	044582	-Do-
57	106682	11,577.00	Sheetal	044583	-Do-
58	106684	11,577.00	Shruti Bhatnagar	044584	-Do-
59	106685	11,577.00	Rupa	044585	-Do-
60	106692	11,577.00	Vipin Kumar Rathore	044586	-Do-



61	106693	11,577.00	Kuldeep Kaur	044587	-Do-
62	106694	11,577.00	Babita	044588	-Do-
63	106695	11,577.00	Jasbir Kaur	044589	-Do-
64	106696	11,577.00	Naina Mehta	044590	-Do-
65	106700	11,577.00	Dileep Kumar	044591	-Do-
66	106701	11,577.00	Ravi Prakash Choudhary	044592	-Do-
67	106705	11,577.00	Kamal Sharma	044593	-Do-
68	106707	11,577.00	Jatin	044594	-Do-
69	103006	11,577.00	Akhilesh Sharma	044595	-Do-
70	103765	11,577.00	Isha Suri	044596	-Do-
71	103766	11,577.00	Anjali Kakkar	044597	-Do-
72	103767	11,577.00	Manish Kumar D Ojha	044598	-Do-
73	106355	11,577.00	Anuj Kumar Prajapati	044599	-Do-
74	104825	11,577.00	Deepika	044600	-Do-
75	102325	11,577.00	Manoj Singh Bhandari	044601	-Do-
76	103899	11,577.00	Komal Shekhawat	044602	-Do-
77	103900	11,577.00	Kusum	044603	-Do-
78	103901	11,577.00	Nisha	044604	-Do-
79	104025	11,577.00	Pooja Dhiman	044605	-Do-
80	104026	11,577.00	Deepa Katyal	044606	-Do-
81	105314	11,577.00	Bindia	044607	-Do-
82	105598	11,577.00	Neha Gupta	044608	-Do-
83	105601	11,577.00	Om Prakash Kumar	044609	-Do-
84	105603	11,577.00	Piyush Pankaj	044610	-Do-
85	105605	11,577.00	Rakesh Sharma	044611	-Do-
86	105607	11,577.00	Sakshi Sharma	044612	-Do-
87	105991	11,577.00	Preeti	044613	-Do-
88	105994	11,204.00	Mohd. Irfan Ahmad	044614	-Do-
89	106555	11,204.00	Vikas Kumar	044615	-Do-
90	104224	11,204.00	Deepak	044616	-Do-
91	97028	11,020.00	Maninder Singh	044617	-Do-
92	106467	10,830.00	Pankaj Sharma	044618	-Do-
93	106549	10,830.00	Rajni	044619	-Do-
94	106554	10,455.00	Manish Kathuria	044620	-Do-
95	106462	10,455.00	Shalu	044623	-Do-
96	105060	10,084.00	Deepak	044624	-Do-
97	106690	8,963.00	Ayush Sharma	044625	-Do-
98	106708	8,588.00	Md. Saboor	044628	-Do-
99	106458	7,469.00	Mohit Shrivastav	044629	-Do-
100	106192	6,348.00	Shrankhla Chaudhary	044630	-Do-
101	105317	5,788.00	Hari Ram	044631	-Do-
102	106687	5,788.00	Yogesh Gupta	044632	-Do-
103	105783	5,788.00	Jai Kumar	044636	-Do-
104	105981	5,788.00	Narayan Singh	044637	-Do-
105	105982	5,788.00	Naveen Kumar	044638	-Do-
106	106459	5,788.00	Deepak Rana	044639	-Do-
107	106679	5,788.00	Tarun Rawat	044640	-Do-
108	106680	5,788.00	Haritika Arya	044641	-Do-
109	104317	5,788.00	Amit Sharma	044642	-Do-
110	104551	5,788.00	Pooja	044643	-Do-
111	106218	5,601.00	Nikhil	044644	-Do-
112	106354	5,601.00	Raman Dayma	044645	-Do-
113	106356	5,601.00	Kyoom Ahmed	044646	-Do-
114	105199	5,601.00	Manjeet Kaur	044647	-Do-
115	106550	5,415.00	Priyanka Sethi	044648	-Do-
116	106654	5,415.00	Vivek	044649	-Do-
117	106194	5,415.00	Chetan	044650	-Do-
118	105986	5,415.00	Seema	044651	-Do-
119	105610	5,314.00	Shashank Nagpal	044652	-Do-
120	106178	5,314.00	Daljit Singh	044653	-Do-
121	106457	5,314.00	Alvina Masih	044654	-Do-
122	106691	5,314.00	Ajay Kumar	044655	-Do-
123	105581	5,314.00	Anita Devi	044657	-Do-
124	105586	5,314.00	Divya	044658	-Do-
125	106556	5,314.00	Divya Rautela	044659	-Do-



126	106683	5,314.00	Sahjadi	044660	-Do-
127	106704	5,314.00	Sandeep Singh	044661	-Do-
128	106706	5,314.00	Priya Ramola	044662	-Do-
129	104319	5,314.00	Kanika Pahwa	044663	-Do-
130	105256	5,314.00	Deepak Bhatia	044664	-Do-
131	105987	5,314.00	Priya	044665	-Do-
132	105989	5,314.00	Rahul	044666	-Do-
133	105993	5,314.00	Vicky Das	044667	-Do-
134	106463	5,228.00	Naveen Kumar Yadav	044668	-Do-
135	106382	5,041.00	Rishabh Parashar	044669	-Do-
136	105781	4,971.00	Kajol	044670	-Do-
137	106464	4,108.00	Rahul Dadwal	044672	-Do-
138	105988	4,108.00	Yograj	044673	-Do-
139	105604	3,920.00	Purushottam Kumar	044674	-Do-
140	105576	2,988.00	Abhinay Kumar Sinha	044675	-Do-
141	105614	2,613.00	Vikas	044676	-Do-
142	106179	4,481.00	Soni Khan	Resign	-Do-
143	106698	3,428.00	Dharmender	Resign	-Do-
144	105205	2,427.00	Abhishek Jain	Resign	-Do-
145	106689	2,241.00	Ritu Rani	Resign	-Do-
		1,375,850.00			

