

**CARETEL Infotech Limited**

B-109, Sector-5,  
Noida, U.P. 201301  
Tel : +91 120 8006844  
Fax : +91 11 39898917  
www.caretelindia.com  
CIN: U74899DL2000PLC104430

05-October-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,

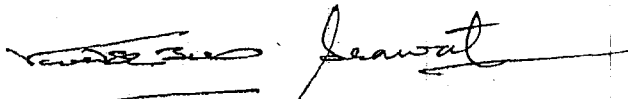
Enclosed please find herewith cheque no.027701 dated 05.10.2016 for Rs. 461801/- favouring Your Self towards transfer of our employees' salary in their A/c as per list attached:

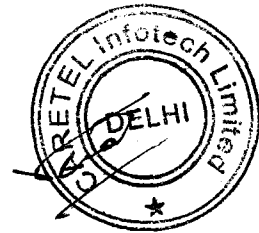
Kindly do the needful.

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	50505300005034	15,396.00	MEGHA SAHNI
8	50505300004992	13,082.00	SUNIL KUMAR
9	50505300004995	13,082.00	BABLOO KUMAR YADAV
10	50505300005001	13,082.00	MADHU BALA
11	50505300005017	13,082.00	RASSIV HUSSAIN
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	651053000003473	13,082.00	SHWETA GUPTA
18	39805300009227	11,577.00	Mahesh Gupta
19	50505300004996	11,577.00	SANDEEP KUMAR
20	50505300005042	11,577.00	SUPRIYA
21	50505300005055	11,577.00	MAMTA KODAKOTI
22	50505300005082	11,577.00	DEEPAK KUMAR
23	50505300005047	11,577.00	Sakshi Behl
24	50505300005105	11,577.00	PUNEET SHARMA
25	50505300005131	11,577.00	SANDEEP GULATI
26	50505300005235	11,577.00	NEETU
27	50505300005243	11,577.00	JYOTI SINGH
28	50505300005245	11,577.00	KIRAN
29	50505300005271	11,577.00	MONIKA JHA
30	651053000003340	11,577.00	Kumar Mohit
31	651053000003443	11,577.00	DEEPA KATYAL
32	50505300005041	11,191.00	AJAY KUMAR
33	50505300005048	6,589.00	PRIYA
34	50505300005115	5,789.00	RUCHIKA GAUR
35	50505300005010	5,788.00	SUMITA SOIN
36	50505300005049	5,788.00	NISHA BHARDWAJ
37	50505300005090	5,788.00	SUMAN CHOUDHARY
38	50505300005112	5,788.00	RAJESH NAGI
39	50505300005286	5,788.00	POOJA KUMARI
Grand Total		461,801.00	

CARETEL Infotech Limited

Auth. Signatory

Auth. Signatory

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

<b>S NO</b>	<b>EMPL CODE</b>	<b>Total Payable</b>	<b>NAME OF EMPLOYEE</b>	<b>CHQ No.</b>	<b>BANK NAME</b>
1	105323	18,388.00	Purushotam Kumar Uttam	027702	South Indian Bank
2	103763	13,082.00	Marlin	027703	-Do-
3	104318	13,082.00	Rajnish Kumar	027704	-Do-
4	101855	13,082.00	Gaurav Sharma	027705	-Do-
5	103901	11,577.00	Nisha	027706	-Do-
6	104025	11,577.00	Pooja Dhiman	027707	-Do-
7	104028	11,577.00	Ashwani	027708	-Do-
8	104031	11,577.00	Surender Kumar	027709	-Do-
9	105314	11,577.00	Bindia	027710	-Do-
10	105316	11,577.00	Manisha	027711	-Do-
11	105318	11,577.00	Deepmala	027712	-Do-
12	105319	11,577.00	Chanda	027713	-Do-
13	105607	11,577.00	Sakshi Sharma	027714	-Do-
14	105609	11,577.00	Shahnawaz	027715	-Do-
15	105611	11,577.00	Suraj Kumar	027716	-Do-
16	105614	11,577.00	Vikas	027717	-Do-
17	105615	11,577.00	Vikas Prajapat	027718	-Do-
18	105995	11,577.00	Aakash Sharma	027719	-Do-
19	105998	11,577.00	Rahul Chauhan	027720	-Do-
20	106143	11,577.00	Sanjeev Gautam	027721	-Do-
21	106356	11,577.00	Kyoum Ahmed	027722	-Do-
22	106359	11,577.00	Devender Kumar	027723	-Do-
23	106552	11,577.00	Aarti	027724	-Do-
24	106558	11,577.00	Ankit Singhal	027725	-Do-
25	106688	11,577.00	Tanuja	027726	-Do-
26	106690	11,577.00	Ayush Sharma	027727	-Do-
27	106692	11,577.00	Vipin Kumar Rathore	027728	-Do-
28	106693	11,577.00	Kuldeep Kaur	027729	-Do-
29	106694	11,577.00	Babita	027730	-Do-
30	106818	11,577.00	Saurav	027731	-Do-
31	106822	11,577.00	Vinit Kumar	027732	-Do-
32	105320	11,577.00	Pritam Singh	027733	-Do-
33	105593	11,577.00	Lalit	027734	-Do-
34	105595	11,577.00	Namrata	027735	-Do-
35	105790	11,577.00	Ram Avtar	027736	-Do-
36	105792	11,577.00	Varun	027737	-Do-
37	106181	11,577.00	Ankit Kumar	027738	-Do-
38	106182	11,577.00	Anuj Kumar	027739	-Do-
39	106183	11,577.00	Sanjay Singh	027740	-Do-
40	106185	11,577.00	Resham Sachdeva	027741	-Do-
41	106186	11,577.00	Harpreet Kaur	027742	-Do-
42	106191	11,577.00	Paramjeet Kaur	027743	-Do-
43	106466	11,577.00	Monika Jain	027744	-Do-
44	106467	11,577.00	Pankaj Sharma	027745	-Do-
45	106468	11,577.00	Manisha Kapoor	027746	-Do-
46	106469	11,577.00	Saddam Husain Ansari	027747	-Do-
47	106546	11,577.00	Upasana Gupta	027748	-Do-
48	106460	11,577.00	Dhires Pathak	027749	-Do-
49	106559	11,577.00	Lokesh Rawat	027750	-Do-
50	106678	11,577.00	Anupama Massey	027751	-Do-

51	106681	11,577.00	Khushbu	027752	-Do-
52	106682	11,577.00	Sheetal	027753	-Do-
53	106685	11,577.00	Rupa	027754	-Do-
54	106686	11,577.00	Phool Mohammed	027755	-Do-
55	106695	11,577.00	Jasbir Kaur	027756	-Do-
56	106696	11,577.00	Naina Mehta	027757	-Do-
57	106700	11,577.00	Dileep Kumar	027758	-Do-
58	106701	11,577.00	Ravi Prakash Choudhary	027759	-Do-
59	106705	11,577.00	Kamal Sharma	027760	-Do-
60	106707	11,577.00	Jatin	027761	-Do-
61	106715	11,577.00	Vikash Kumar	027762	-Do-
62	102990	11,577.00	Virender Kumar	027763	-Do-
63	103006	11,577.00	Akhilesh Sharma	027764	-Do-
64	104038	11,577.00	Neha	027765	-Do-
65	104191	11,577.00	Preeti	027766	-Do-
66	104224	11,577.00	Deepak	027767	-Do-
67	106832	11,577.00	Sonu Mishra	027768	-Do-
68	106833	11,577.00	Maaz	027769	-Do-
69	106834	11,577.00	Deepak	027770	-Do-
70	106838	11,577.00	Md. Zafar	027771	-Do-
71	102157	11,577.00	Sulekha	027772	-Do-
72	102325	11,577.00	Manoj Singh Bhandari	027773	-Do-
73	103765	11,577.00	Isha Suri	027774	-Do-
74	103766	11,577.00	Anjali Kakkar	027775	-Do-
75	103767	11,577.00	Manish Kumar D Ojha	027776	-Do-
76	103895	11,577.00	Seema	027777	-Do-
77	103899	11,577.00	Komal Shekhawat	027778	-Do-
78	103900	11,577.00	Kusum	027779	-Do-
79	104825	11,577.00	Deepika	027780	-Do-
80	105060	11,577.00	Deepak	027781	-Do-
81	105597	11,577.00	Naveen	027782	-Do-
82	105598	11,577.00	Neha Gupta	027783	-Do-
83	105601	11,577.00	Om Prakash Kumar	027784	-Do-
84	105603	11,577.00	Piyush Pankaj	027785	-Do-
85	105984	11,577.00	Harish	027786	-Do-
86	105991	11,577.00	Preeti	027787	-Do-
87	106192	11,577.00	Shrankhla Chaudhary	027788	-Do-
88	106325	11,577.00	Hemant Kumar Pandey	027789	-Do-
89	106831	10,805.00	Shahrukh Khan	027790	-Do-
90	106823	10,032.00	Yogesh	027791	-Do-
91	106549	9,649.00	Rajni	027792	-Do-
92	106458	9,649.00	Mohit Shrivastav	027793	-Do-
93	106709	9,649.00	Rakesh Kumar	027794	-Do-
94	104195	9,262.00	Sunita	027795	-Do-
95	106711	8,103.00	Tarun Sharma	027796	-Do-
96	106464	6,945.00	Rahul Dadwal	027797	-Do-
97	105317	5,788.00	Hari Ram	027798	-Do-
98	105783	5,788.00	Jai Kumar	027799	-Do-
99	105981	5,788.00	Narayan Singh	027800	-Do-
100	105982	5,788.00	Naveen Kumar	027801	-Do-
101	106456	5,788.00	Vinay Nigam	027802	-Do-
102	106459	5,788.00	Deepak Rana	027803	-Do-
103	106677	5,788.00	Geeta	027804	-Do-
104	106679	5,788.00	Tarun Rawat	027805	-Do-
105	106680	5,788.00	Haritika Arya	027806	-Do-

106	106684	5,788.00	Shruti Bhatnagar	027807	-Do-
107	104317	5,788.00	Amit Sharma	027808	-Do-
108	106923	5,788.00	Ravi Kumar	027809	-Do-
109	104551	5,788.00	Pooja	027810	-Do-
110	105199	5,788.00	Manjeet Kaur	027811	-Do-
111	105988	5,788.00	Yograj	027812	-Do-
112	105989	5,788.00	Rahul	027813	-Do-
113	106194	5,788.00	Chetan	027814	-Do-
114	106354	5,788.00	Raman Dayma	027815	-Do-
115	105256	5,314.00	Deepak Bhatia	027816	-Do-
116	105610	5,314.00	Shashank Nagpal	027817	-Do-
117	106178	5,314.00	Daljit Singh	027818	-Do-
118	106556	5,314.00	Divya Rautela	027819	-Do-
119	106825	5,314.00	Neha	027820	-Do-
120	105581	5,314.00	Anita Devi	027821	-Do-
121	105586	5,314.00	Divya	027822	-Do-
122	106457	5,314.00	Alvina Masih	027823	-Do-
123	106654	5,314.00	Vivek	027824	-Do-
124	106683	5,314.00	Sahjadi	027825	-Do-
125	104319	5,314.00	Kanika Pahwa	027826	-Do-
126	105987	5,314.00	Priya	027827	-Do-
127	105993	5,314.00	Vicky Das	027828	-Do-
128	106691	5,136.00	Ajay Kumar	027829	-Do-
129	106218	5,136.00	Nikhil	027830	-Do-
130	105781	4,959.00	Kajol	027831	-Do-
131	105994	4,632.00	Mohd. Irfan Ahmad	027832	-Do-
132	105604	4,631.00	Purushottam Kumar	027833	-Do-
133	106713	4,429.00	Prince Arora	027834	-Do-
134	106837	3,011.00	Vipin Malik	027835	-Do-
135	106554	2,701.00	Manish Kathuria	027836	-Do-
136	105605	1,157.00	Rakesh Sharma	027837	-Do-
		<b>1,313,254.00</b>			

