

JKP- 000

For Three Months Only					
M	M	Y	Y	Y	Y

13,932.00

11 COPY NO

Indusind Bank

Indusind Bank Limited
Anand Vihar Branch
Ground Floor, 2nd & 3rd Cross, Anand Vihar Road, New Delhi-110092
P.O. INDUSIND

19/0 April = WKP + APR

For Three Months Only					
1	9	0	5	2	0
D	D	M	Y	Y	Y

by अदा करे YOUR SELF FOR SALARY

Or Bearer
or सादा से

रुपये रुपये THREE Lakh SIXTEEN THOUSAND

ONE HUNDRED SIXTY SEVEN ONLY

₹ 316167/-

A/c No. 200013803234

Current Account - Indus Silver
Payable At Par At All Branches

[Signature]

CITY ASSOCIATES
Please sign above

⑈574413⑈ ⑈110234088⑈ 900131⑈ 29

Anand Vihar Branch
Delhi-110092

INDUSIND BANK LIMITED
ANAND VIHAR BRANCH
10 MAY 2021
12:59 PM
RECEIVED

Sub: Request Letter For Salary Transfer

Dear Sir/Madam

Please find enclosed herewith the list of employees and their account numbers in format specified given by you for the Purpose of Salary Transfer of Rs.3,16,167/- (Rupees Three Lakh Sixteen Thousand One Hundred Sixty Seven Only). We are so sending the same amount of Cheque number 574413 dated-10.05.2021 for Rs. 3,16,167 /- from our Account No. 200013803234 maintained with your branch.

Thanks & Regards

For City Associates

Authorized Signatory
of City Associates

[Signature]
Partner

Head Office : 196, 1st Floor, Hargobind Enclave, Near Railway Reservation Centre, East Delhi - 110092
Tel. : +91-966364701, 966394703, +91-11-43962245
Branch Office : Delhi - Merindal

10	9	8	7	6	5	4	3	2	1
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CITY ASSOCIATES

ISO 9001:2008 Certified Company

CITY ASSOCIATES

Date: 10.05.2021

S.No.	ACCOUNT HOLDER	A/C NO.	AMOUNT	MONTH
1	NOORUHUDA	100076887890	11,597.00	Apr-21
2	KAPIL KUMAR	100081171845	11,597.00	Apr-21
3	ISLAM	100076891006	11,597.00	Apr-21
4	MUKESH	100095158577	13,932.00	Apr-21
5	MD SHAFIQUE	159911969443	14,512.00	Apr-21
6	RATI BHAN	100095158610	13,932.00	Apr-21
7	MAHENDER SINGH GURJER	159694521421	10,449.00	Apr-21
8	MOHD ALAM	157210249593	13,001.00	Apr-21
9	MOHD AZAD	100076890867	14,391.00	Apr-21
10	SHARUK KHAN	159813939905	11,200.00	Apr-21
11	SANJAY NISHAD	100076890885	12,406.00	Apr-21
12	JAMEEL AHMAD	159911875116	11,070.00	Apr-21
13	MOHAMMAD KAUSHAR	100118013968	13,933.00	Apr-21
14	ANUJ GARG	100118013951	10,767.00	Apr-21
15	AFROZ KHAN	100117998310	8,707.00	Apr-21
16	BIRENDER KUMAR	100117998280	8,707.00	Apr-21
17	MOHD GAFOOR	100117998297	8,707.00	Apr-21
18	ALAUDDIN SHAH	100118014095	8,707.00	Apr-21
19	abhinav kashyap	100117998327	8,707.00	Apr-21
20	VIJENDER SINGH	100117998303	7,380.00	Apr-21
21	Sanjay SHARMA	100117998334	7,380.00	Apr-21
22	RAMKISHOR	100118014118	7,380.00	Apr-21
23	PRADEEP KUMAR	100117998273	7,380.00	Apr-21
24	SHAKEEL	100117998259	8,707.00	Apr-21
25	SANDEEP	100118013975	3,600.00	Apr-21
26	RAJ KUMAR	10011804088	8,708.00	Apr-21
27	VED PARKASH	100117998266	13,933.00	Apr-21
28	VEERPAL	100129213289	13,200.00	Apr-21
29	NAND KISHORE	100129215030	13,200.00	Apr-21
30	MD SAHIL VARSHI	100117998242	7,380.00	Apr-21
	TOTAL		316,167.00	

Partner