

CITY ASSOCIATES
Date: 09-12-2021

S.No.	A/C HOLDER	A/C NO.	IFSC CODE	BANK BRANCH	BRANCH	AMOUNT
1	ARVIND KUMAR	12521000008152	PSIB0021252	PUNJAB & SIND BANK	PUSHP VIHAR DELHI	22,000.00
2	MAN SINGH	33611369185	SBIN0004842	STATE BANK OF INDIA	DAKSHINPURI	13,638.00
3	DAYANAND	50100130434237	HDFC0000043	HDFC BANK	SAKET DELHI	19,871.00
4	SONU	5613852855	KKBK0000187	KOTAK MAHINDRA BANK	SAKET DELHI	10,234.00
5	FAROOQ	1314435571	KKBK0000176	KOTAK MAHINDRA BANK	NEW FRIENDS COLONY	6,862.00
6	SAMEER KHAN	33686624333	SBIN0008079	STATE BANK OF INDIA	ZAKIR NAGAR	14,185.00
7	ABHAY-KUMAR	10034951497	IDFB0020112	IDFC FIRST BANK	DEFENCE COLONY BRANCH	11,235.00
8	MOHAR SINGH	33180004560	SBIN0003761	STATE BANK OF INDIA	ADB LOURA	10,881.00
9	IMRAN	0413530545	KKBK0004613	KOTAK MAHINDRA BANK	VASANT VIHAR	6,729.00
10	MANU YADAV	8045442755	KKBK0004618	KOTAK MAHINDRA BANK	PUSHP VIHAR	9,729.00
11	SHAURA	6413685841	KKBK0000811	KOTAK MAHINDRA BANK	GHANTAKARNA MARKE	9,479.00
12	KUNAL GANDHI	32958422744	SBIN0011549	SBI	ROHINI, SEC-12	12,000.00
13	ANKIT	520101214513013	UBIN0802689	UNION BANK OF INDIA	Janak puri	13,820.00
TOTAL						160,663.00

For City Associates
[Signature]
Partner

AXIS BANK LTD.
Markendiyara, Delhi-110092
09 DEC 2021
TRANSCFER

IndusInd Bank

IndusInd Bank Limited
Anand Vihar - New Delhi Branch
Ground Floor, # 181, Jagriti Enclave, Anand Vihar Road, New Delhi- 110 092
IFSC : INDB0000836

Valid For Three Months Only

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UTILITY FORMS PVT. LTD. / CTS - 2010

Pay अदा करें **YOUR SELF FOR SALARY**

Or Bearer

Rupees रुपये **ONE Lakh seventy THOUSAND Six HUNDRED**

या धारक को

Thirty four only — ₹ **170634=00**

A/c No. **200013803234**
खाता क्र.

Current Account - Indus Silver
Payable At Par At All Branches

[Signature]
[Signature]

CITY ASSOCIATES
Please sign above

⑈049855⑈ 110234088⑈ 100077⑈ 29

IndusInd Bank Limited
Anand Vihar Branch
Delhi-110092

INDUSIND BANK LIMITED
ANAND VIHAR BRANCH
10 DEC 2021
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. 17,0,634/- (Rupees One Lakh Seventy Thousand Six Hundred Thirty Four Only). We are so sending the same amount of Cheque number. 049855 dated- 10.12.2021 for Rs.17,06,34 /- from our Account No. 200013803234 maintained with your branch


Thanks & Regards

For City Associates

Authorized Signatory

[Signature]

Head Office : 196, 11th Floor, Hargobind Enclave, Near Raliway Reservation Centre, East Delhi - 110092
Tel. : +91-9868394701, 9868394702, +91-11-43062245
Branch Office : Delhi Varanasi



**CITY
ASSOCIATES**

An ISO 9001:2008 Certified Company

CITY ASSOCIATES

Date - 10-12-2021

S. No.	Emp Name	Emp A/C	Amount	Month
1	RAM BABU RAI	100056538561	23,000.00	Nov-21
2	RAMBABU MANDAL	100057052138	12,670.00	Nov-21
3	SACHIN KUMAR	100056506809	10,503.00	Nov-21
4	RAJESH KUMAR YADAV	100076890973	5,344.00	Nov-21
5	NUROOLHUDA	100076887890	8,512.00	Nov-21
6	KAPIL KUMAR	100081171845	7,195.00	Nov-21
7	SAHIL MISHRA	100058305240	7,905.00	Nov-21
8	ISLAM	100076891006	8,853.00	Nov-21
9	MD SHAFIQUE	159911969443	9,416.00	Nov-21
10	RATI BHAN	100095158610	8,165.00	Nov-21
11	MAHENDER SINGH GURJER	159694521421	6,054.00	Nov-21
12	MOHD ALAM	157210249593	8,618.00	Nov-21
13	MOHD AZAD	100076890867	8,628.00	Nov-21
14	SHARUK-KHAN	159813939905	11,281.00	Nov-21
15	SANJAY NISHAD	100076890885	5,993.00	Nov-21
16	JAMEEL AHMAD	159911875116	8,497.00	Nov-21
17	PRADEEP GUPTA	100143134966	20,000.00	
	TOTAL		170,634.00	

City Associates
[Signature]
Partner

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