

CITY ASSOCIATES

DATE 10.05.2021

m/o April.
TPDDL + JKP

S.NO	A/C HOLDER NAME	BANK ACCOUNT NUMBER	BANK NAME	IFSC CODE	BRANCH	AMOUNT
1	ABHISHEK SRIVASTAVA	600225274	INDIAN BANK	IDIB000S158	SHALIMARH BAGH	25000.00
2	RAJEEV GUPTA	51800100003785	BANK OF BARODA	BARBOKANJHA	KANJHAWALA	21835.00
5	SONU	34335836306	STATE BANK OF INDIA	SBIN0016250	BADHRA	14074.00
8	JAI BHAGWAN PAL	618000102251929	PUNJAB NATIONAL BANK	PUNB0184500	G.T. ROAD, AZADPUR	16800.00
10	SANJEEV	33914080372	STATE BANK OF INDIA	SBIN0016250	BADHRA	31000.00
1	TALIB ALI	15710100026111	BANK OF BARODA	BARBOSUARXX	RAMPUR	1581.00
2	PAWAN KUMAR YADAV	013691800027884	YES BANK	YESB0000136	CP DELHI	6853.00
4	RAVI KUMAR	91272010027778	SINDICATE BANK	SYNB0009127	PEERAGARHI DELHI	8962.00
5	Sanjay	32961352486	STATE BANK OF INDIA	SBIN0014460	MOHAN GARDEN	11960.00
6	Shanavaj	611010110000207	BANK OF INDIA	BKID0006110	CHAND NAGAR	4600.00
7	Dharmpal	50115796599	ALLAHABAD BANK	ALLA0212233	KARKOLA	9000.00
8	YES	022501539036	ICICI BANK	ICIC0000225	LAJPAT NAGAR	5000.00
9	NARENDRA PASSWAN	047600101016041	CORPORATION BANK	CORP0000476	NEW DELHIPASHCHIM V	10016.00
					TOTAL	166681.00

For City Associates

AXIS BANK LTD.
Karkardola, Delhi-110092
10 MAY 2021
TRANSFER

IndusInd Bank

JKP - APR

Valid For Three Months Only

1 0 0 5 2 0 2 1
D O M M Y Y Y Y

IndusInd Bank Limited
Anand Vihar - New Delhi Branch
Ground Floor, # 181, Jagti E-Block, Anand Vihar Road, New Delhi- 110 062
PSC: 300000000

Pay अवा करे YOUR SELF FOR SALARY

Or Bearer

या धारक को

Rupees रुपये ONE LAKH FORTY NINE THOUSAND

THREE HUNDRED ELEVEN ONLY - ₹ 149311/-

A/c No.
खाता नं.

200013803234

Current Account - Indus Silver
Payable At Par At All Branches

[Signature]
CITY ASSOCIATES
-Please Sign Above

⑈574414⑈ 110234088⑈ 900131⑈ 29

IndusInd Bank Limited
Anand Vihar Branch
Delhi-110092

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.1,49,311/- (Rupees One Lakh Forty Nine Thousand Three Hundred Eleven Only). We are so sending the same amount of Cheque number 574414 dated-10.05.2021 for Rs. 1,49,311 /- from our Account No. 200013803234 maintained with your branch.

Thanks & Regards

For City Associates

Authorized Signatory



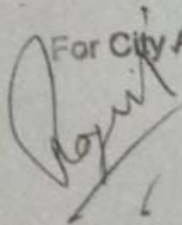
[Signature]
City Associates
Partner

CITY ASSOCIATES

An ISO 9001:2008 Certified Company

City Associates
Date 10.05.2021

S.NO	NAME	A/C NO	AMOUNT	MONTH
1	JAI PRAKASH	100118423354	8,708.00	Apr-21
2	RAJ KUMAR	100118422951	7,380.00	Apr-21
3	ANIL .	100118419739	21,449.00	Apr-21
4	AJAY KUMAR	100118422197	4,744.00	Apr-21
5	SATENDRA PAL SINGH	100118423460	5,225.00	Apr-21
6	VEERPAL .	100118419876	4,744.00	Apr-21
7	Parmod	100118425013	6,966.00	Apr-21
8	SAURABH BAHL	100118422210	6,326.00	Apr-21
9	TABISH KHAN	100118425907	5,271.00	Apr-21
10	CHHATARPAL SINGH	100118422258	6,386.00	Apr-21
11	RAJESH KUMAR	100118419654	1,742.00	Apr-21
12	KAMALJEET SINGH	100118422142	1,581.00	Apr-21
13	RAKESH SAINI	100118419685	2,903.00	Apr-21
14	VIPIN KUMAR	100118424801	5,225.00	Apr-21
15	PREM SINGH	100118423019	5,271.00	Apr-21
16	ASHISH SHARMA	100031281183	9,600.00	Apr-21
17	VINOD SABHARWAL	100118422111	25,000.00	Apr-21
18	NAUSHAD	100118419753	10,241.00	Apr-21
20	SONU KUMAR	100118422975	5,805.00	Apr-21
19	NEERAJ KUMAR	100118420407	4,744.00	Apr-21
TOTAL			149,311.00	

For City Associates

Partner

