

CITY ASSOCIATES

Date: 10.05.2021

AMC ~~VKS~~ - APR

S.No.	ACCOUNT 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	DAYANAND	50100130434237	HDFC0000043	HDFC BANK	SAKET DELHI	20,000.00
3	SONU	5613852855	KKBK0000187	KOTAK MAHINDRA BANK	SAKET DELHI	10,421.00
4	FAROOQ	314435571	KKBK0000176	KOTAK MAHINDRA BANK	NEW FRIENDS COLONY	12,406.00
5	NANHE LAL	568702120000927	UBIN0556874	UNION BANK	SARITA VIHAR	13,932.00
6	ABHAY KUMAR	10034951497	IDFB0020112	IDFC FIRST BANK	DEFENCE COLONY BRANCH	12,771.00
7	MOHAR SINGH	33180004560	SBIN0003761	STATE BANK OF INDIA	JOURA	13,932.00
8	IMRAN	0413530545	KKBK0004613	KOTAK MAHINDRA BANK	VASANT VIHAR	11,597.00
9	MANU YADAV	8045442755	KKBK0004618	KOTAK MAHINDRA BANK	PUSHP VIHAR	12,406.00
10	SHAURA	6413685841	KKBK0000811	KOTAK MAHINDRA BANK	GHANTAKARNA MARKE	10,542.00
11	ROHIT MISHRA	33409721005	SBIN0014460	STATE BANK OF INDIA	MOHAN GARDEN	11,400.00
12	HARISH SINGH	50019465748	ALLA0210835	ALLAHABAD BANK	GREATER KAILASH	7,380.00
13	ABUL MIZAN	3078001500042569	PUNB0307800	PUNJAB NATIONAL BANK	CHANDAN HOLA	7,380.00
14	Rahul	520101065828492	CORP0001313	CORPORATION BANK	DEOLI	13,200.00
15	PARMOD KUMAR	545802120000489	UBIN0554588	UNION BANK OF INDIA	SAKET DELHI	13,200.00
16	GUL MOHAMMAD	545802010014755	UBIN0554588	UNION BANK OF INDIA	SAKET DELHI	13,200.00
17	MD SAHIL VARSHI	6579000100017370	PUNB0411400	PUNJAB NATIONAL BANK	VASANT KUNJ	13,200.00
18	HARISH SINGH	50100231281571	HDFC0000027	HDFC BANK	GREATER KAILASH	13,200.00
19	SHIBA PADA BANERJEE	008451400000315	YESB0000084	YES BANK	CHATTARPUR	13,200.00
20	SATENDRA	06292413000350	ORBC0100629	ORIENTAL BANK OF COMMERCE	BATRA HOSPITAL	13,200.00
21	DEVENDER KUMAR	520101065825434	UBIN0913138	UNION BANK OF INDIA	DEOLI KHANPUR	13,200.00
22	VIJAY SHANKER YADAV	677802010012766	UBIN0567787	UNION BANK OF INDIA	DEVLI	13,200.00
23	SURINDER	90152010129703	SYNB0009015	SYNDICATE BANK	NANGLOI	7,070.00
24	GAURAV	608010110003527	BKID0006080	BANK OF INDIA	DEOLI KHANPUR	3,863.00
25	ASLAM	32690899874	SBIN0004843	STATE BANK OF INDIA	TIGRI	20,075.00
26	RAJESH KUMAR CHABRA	3096000105089869	PUNB0309600	PUNJAB NATIONAL BANK	EAST OF KAILASH	40,000.00
27	CHANDERVEER	32690899874	SBIN0004843	STATE BANK OF INDIA	TIGRI	6,852.00
<b>TOTAL</b>						<b>362,827.00</b>

For City Associates

Partner



AMC AXCIS

APRIL

JKP-000

For Three Months Only					
M	M	Y	Y	Y	Y

13,932.00

Indusind Bank

19/0 April = WKP + APR

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

व्य अदा करे YOUR SELF FOR SALARY

Or Bearer  
के द्वारा

Rupees रुपये THREE Lakh SIXTEEN THOUSAND

ONE HUNDRED SIXTY SEVEN ONLY ₹ 316167/-

A/c No. 200013803234

Current Account - Indian 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

10	9	8	7	6	5	4	3	2	1
----	---	---	---	---	---	---	---	---	---



# 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