

CITY ASSOCIATES

Date: 14.06.2021

1	ROHIT MISHRA	33409721005	SBIN0014460	STATE BANK OF INDIA	MOHAN GARDEN	18,000.00
2	AFROZ KHAN	50100283341161	HDFC0000485	HDFC BANK	GURGAON	11,235.00
3	ARVIND KUMAR	12521000008152	PSIB0021252	PUNJAB & SIND BANK	PUSHP VIHAR DELHI	22,000.00
4	DAYANAND	50100130434237	HDFC0000043	HDFC BANK	SAKET DELHI	19,800.00
5	SONU	5613852855	KKBK0000187	KOTAK MAHINDRA BANK	SAKET DELHI	12,423.00
6	SHAURA	6413685841	KKBK0000811	KOTAK MAHINDRA BANK	GHANTAKARNA MARKE	11,597.00
7	DHARMPAL	50115796599	ALLA0212233	ALLAHABAD BANK	KARKOLA	9,000.00
8	PAWAN VARMA	50100157306050	HDFC0001127	HDFC BANK	PEERAGARHI	2,000.00
9	POOJA SHUKHLA	732001500383	ICIC0007320	ICICI BANK	MUNDKA	29,069.00
10	PAPENDRA SHARMA	38570093197	SBIN0050632	STATE BANK OF INDIA	KHURJA	5,000.00
11	RAJESH SEHGAL	372010100005821	UTIB0000372	AXIS BANK	KARKARDOOMA	5,000.00
12	SUDHAKAR BABU	6227310014	IDIB0000116	INDIAN BANK	RAHI BAGH	14,000.00
13	ABHISHEK SRIVASTAVA	600275274	IDIB00005158	INDIAN BANK	SHALIMARH BAGH	25,000.00
14	RAJEEV GUPTA	51800100003785	BARB00KALJHA	BANK OF BARODA	KAJHAWALA	21,835.00
15	SONU	34335836306	SBIN0016250	STATE BANK OF INDIA	BADHRA	4,994.00
16	BIMLESH KUMAR PAL	6020627	KKBK0000811	KOTAK MAHINDRA BANK	ROHINI	6,059.00
17	VASANT MANDAL	4012765	KKBK0000811	KOTAK MAHINDRA BANK	ROHINI	4,994.00
18	SANJEEV	33914080372	SBIN0016250	STATE BANK OF INDIA	BADHRA	40,000.00
					TOTAL	262,006.00

(Handwritten Signature)



Vijay Arora

CITY ASSOCIATES
15-06-21

SR. NO.	NAME	ACCOUNT NO	IFCC COD NO	BANK NAME	BRANCH NAME	AMOUNT
1	IMIRAN	0413530545	KKBK0004613	KOTAK MAHINDRA BANK	VASANT VIHAR	903.00
2	MANU YADAV	8045442755	KKBK0004618	KOTAK MAHINDRA BANK	BARAKHAMBA	1,277.00
3	NANHE LAL	568702120000927	UBIN0556874	UNION BANK	SARITA VIHAR DELHI	1,068.00
4	ABHAY KUMAR	10034951497	IDFB0020112	IDFC FIRST BANK	DEFENCE COLONY DELHI	1,059.00
5	MOHAR SINGH	33180004560	SBIN0003761	STATE BANK OF INDIA	ADB LOURA	1,068.00
6	SHAURA	6413685841	KKBK0000811	KOTAK MAHINDRA BANK	GHANTAKARNA MARKE	903.00
7	HARISH SINGH	50019465748	ALLA0210835	ALLAHABAD BANK	ADCHINI	567.00
8	AFROZ KHAN	50100283341161	HDFC0000485	HDFC BANK	GURGAON	891.00
9	City Associates	200013803234	INDB0000936	INUSLND BANK	ANAND VIHAR	8,000.00
						15,736.00

AXIS BANK LTD
KARYAKOOMA, DELHI (DL) NEW DELHI, 110092
IFSC CODE: UTBI0000372

Valid for three months from the date of issue
15062021
DDMMYYYY

Pay **your self for NGFT**

को या अनेक शीर्षक पर Or Order

₹ Rupees **fiveten THOUSAND SEVEN HUNDRED**
THIRTY STY ONLY ₹ 15736.00

A/c. No. 372010200002042
CAMCOR 372460

For CITY ASSOCIATES
[Signature]
Partner(s)/Authorized Signatory
Please sign above

Provided at par at all branches of Axis Bank Ltd in India.

1519140# 1102110391 372460# 29



15/6/21

Indusind Bank

Indusind Bank Limited
Anand Vihar Branch
Anand Vihar Road, New Delhi-110092

Valid For Three Months Only

09062021
D D M M Y Y Y Y

YOUR SELF FOR SALARY

TWO Lakh forty seven THOUSAND

THIRTY THREE ONLY

Or Bearer

या धारक को

₹ 24708371

A/c No. 200013803234

Current Account - Indus Silver
Payable At Par At All Branches

[Signature]
CITY ASSOCIATES
Please sign above

⑈ 571416 ⑈ 110234088 ⑈ 900131 ⑈ 29

The Manager
Indusind Bank Limited
Anand Vihar Branch
Delhi-110092

RECEIVED
09 JUN 2021
INDUSIND BANK LIMITED
ANAND VIHAR BRANCH

INDUSIND BANK LIMITED
Anand Vihar Branch

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.2,47,083/- (Rupees Two Lakh Fourty Seven Thousand Eighty Three Only). We are so sending the same amount of Cheque number. ~~571416~~ dated- 09.06.2021 for Rs. 2,47,083 /- from our Account No. 200013803234 maintained with your branch.

Thanks & Regards

For City Associates

Authorized Signatory

[Signature]
Partner

(12:50pm
no balance yet)

CITY ASSOCIATES

ISO 9001:2008 Certified Company

VKJ/A

CITY ASSOCIATES

Date: 14.06.2021

S.NO	Employee Name	DESIGNATION	IFCC COD NO	MONTH
1	MOHAMMAD KAUSHAR	100118013968	22,000.00	May-21
2	ANUJ GARG	100118013951	12,485.00	May-21
3	AMIT THAKUR	158802707822	12,485.00	May-21
4	BIRENDER KUMAR	100057417973	11,235.00	May-21
5	ABHINAV KASHYAP	100117998327	12,921.00	May-21
6	RAJ KUMAR	100118014068	12,921.00	May-21
7	RAMKISHOR	100118014118	11,733.00	May-21
8	RAMBABU MANDAL	100057052138	14,302.00	May-21
9	SACHIN KUMAR	100056506809	15,647.00	May-21
10	SAHIL MISHRA	100058305240	11,773.00	May-21
11	MOHD AZAD	100076890867	14,443.00	May-21
12	MOHD ALAM	157210249593	15,045.00	May-21
13	ISLAM	100076891006	11,773.00	May-21
14	NOORUHUDA	100076887890	11,773.00	May-21
15	RAJESH KUMAR YADAV	100076890973	14,443.00	May-21
16	KAPIL KUMAR	100081171845	11,773.00	May-21
17	MUKESH	100095158577	7,303.00	May-21
18	MD SHAFIQUE	159911969443	14,606.00	May-21
19	RATI BHAN	100095158610	14,045.00	May-21
20	MAHENDER SINGH GURJER	159694521421	12,359.00	May-21
21	SHARUK KHAN	159813939905	10,914.00	May-21
22	SANJAY NISHAD	100076890885	12,569.00	May-21
23	JAMEEL AHMAD	159911875116	11,733.00	May-21
24	VINOD SABHARWAL	100118422111	15,000.00	May-21
TOTAL			315,281.00	

[Handwritten signature]

Indusind Bank
New Delhi Branch
101, Anand Vihar Enclave, Anand Vihar Road, New Delhi - 110 002

Valid For Three Months Only
0 4 0 6 2 0 2 1
D M M Y Y Y Y

Pay to the order of YOUR SELF FOR SALARY Dr/Bearer
Rupees THREE Lakh FIFTEEN THOUSAND TWO HUNDRED EIGHTY ONE ONLY ₹ 315281/-

A/c No. 200013803234

Current Account - Indian Rupee
Payable At Par At All Branches

[Signature]
CITY ASSOCIATES
Please sign above

⑈574418⑈ 110234088⑈ 900131⑈ 29

Subject: Request Letter For Salary Transfer

Dear Sir/Madam

Please find enclosed herewith the list of employees and their account numbers in format specified given to you for the Purpose of Salary Transfer of Rs.3,15,281/- (Rupees Three Lakh Fifteen Thousand Two Hundred Eighty One Only). We are so sending the same amount of Cheque number..574418..dated..14.06.2021 for Rs. 3,15,281/- from our Account No. 200013803234 maintained with your branch.

Thanks & Regards

For City Associates

Authorized Signatory

[Signature]
For City Associates

Partner

INDUSIND BANK LIMITED
ANAND VIHAR BRANCH
14 JUN 2021
RECEIVED

Head Office: 100, 101st Floor, Indusind Tower, Connaught Place, New Delhi - 110 002
New Delhi Branch: 101, Anand Vihar Enclave, Anand Vihar Road, New Delhi - 110 002
Tel: 011-26102241

City Associates

Date 09.06.2021

1	SHANAVAJ	611010110000207	BKID0006110	BANK OF INDIA	CHAND NAGAR	13,334.00
2	SANJAY	32961352486	SBIN0014460	STATE BANK OF INDIA	MOHAN GARDEN	13,800.00
3	NAGENDRA PASWAN	047600101016041	CORP0000476	PASHCHIM VIHAR	CORPORATION BANK	9,600.00
4	RAVI KUMAR	90212030002708	SYNB0009021	DELHI HAIDARPUR	SYNDICATE BANK	11,040.00
5	SATISH KUMAR	919310324518	PYTM0123456	NOIDA BRANCH	PAYTM BANK	9,600.00
6	RAVI	91272010027778	SYNB0009127	SINDICATE BANK	PEERAGARHI	11,040.00
7	HARISH SINGH	50019465748	ALLA0210835	ALLAHABAD BANK	ADCHINI	7,142.00
8	PARMOD KUMAR	545802120000489	UBIN0554586	UNION BANK OF INDIA	SAKET DELHI	14,000.00
9	SATENDRA	06292413000350	PUNB00052910	PUNJAB NATIONAL BANK	BATRA HOSPITAL	9,100.00
10	DEVENDER KUMAR	520101065825434	UBIN0913138	UNION BANK OF INDIA	DEOLI KHANPUR	14,000.00
11	GAURAV	608010110003527	BKID0006080	BANK OF INDIA	DEOLI KHANPUR	14,032.00
12	IMRAN	0413530545	KKBK0004613	KOTAK MAHINDRA BANK	VASANT VIHAR	11,597.00
13	MANU YADAV	8045442755	KKBK0004618	KOTAK MAHINDRA BANK	BARAKHAMBA	11,293.00
14	NANHE LAL	568702120000927	UBIN0556874	UNION BANK	SARITA VIHAR DELHI	13,932.00
15	ABHAY KUMAR	10034951497	IDFB0020112	IDFC FIRST BANK	DEFENCE COLONY DELHI	13,932.00
16	MOHAR SINGH	33180004560	SBIN0003761	STATE BANK OF INDIA	ADB LOURA	13,932.00
17	FAROOQ	1314435571	KKBK0000176	KOTAK MAHINDRA BANK	NEW FRIENDS COLONY	12,423.00
					TOTAL	203,797.00

For City Associates
Partner

AXIS BANK LTD.
09 JUN 2021
TRANSMISE

JKIV+R

CITY ASSOCIATES

2008 Certified Company

CITY ASSOCIATES

Date: 09.06.2021

S.NO	Employee Name	ACCOUNT	AMOUNT	MONTH
1	MOHD GAFOOR	100117998297	11,235.00	May-21
2	ALAUDDIN SHAH	100118014095	11,235.00	May-21
3	VIJENDER SINGH	100117998303	9,182.00	May-21
4	MD SAHIL VARSHI	100117998242	5,611.00	May-21
5	Sanjay SHARMA	100117998334	9,182.00	May-21
6	ABUL MIZAN	100118014101	7,142.00	May-21
7	VED PARKASH	100117998266	22,000.00	May-21
8	SANDEEP	100118013975	5,236.00	May-21
9	JAI PRAKASH	100118423354	8,927.00	May-21
10	RAJ KUMAR	100118422951	8,672.00	May-21
11	ANIL	100118419739	8,927.00	May-21
12	AJAY KUMAR	100118422197	11,223.00	May-21
13	Parmod	100118425013	8,927.00	May-21
14	SAURABH BAHL	100118422210	8,672.00	May-21
15	TABISH KHAN	100118425907	11,223.00	May-21
16	CHHATARPAL SINGH	100118422258	8,927.00	May-21
17	RAJESH KUMAR	100118419654	8,927.00	May-21
18	KAMALJEET SINGH	100118422142	8,672.00	May-21
19	PREM SINGH	100118423019	11,040.00	May-21
20	ASHISH SHARMA	100031281183	13,334.00	May-21
21	NAUSHAD	100118419753	8,672.00	May-21
22	NEERAJ KUMAR	100118420407	11,223.00	May-21
23	VIPIN KUMAR	100118424801	8,927.00	May-21
24	SONU KUMAR	100118422975	8,927.00	May-21
25	SANJAY RATHORE	100118423392	11,040.00	May-21
TOTAL			247,083.00	

City Associates

Partner