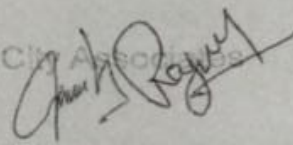


CITY ASSOCIATES

DATE - 12.07.2021

S.No.	ACCOUNT HOLDER	A/C NO.	IFSC CODE	BANK BRANC	BRANCH	AMOUNT
1	ABUL MIZAN	AXIS BANK	918010079485608	UTIB0000278	KARKARDOOMA	7,582.00
2	PARMOD KUMAR	UNION BANK OF INDIA	545802120000489	UBIN0554586	SAKET DELHI	11,900.00
3	GUL MOHAMMAD	UNION BANK OF INDIA	545802010014755	UBIN0554588	SAKET DELHI	6,300.00
4	HARISH SINGH	HDFC BANK	50100231281571	HDFC0000027	GREATER KAILASH	5,600.00
5	SATENDRA	PUNJAB BANK	06292413000350	PUNB0062910	BATRA HOSPITAL	11,900.00
6	DEVENDER KUMAR	UNION BANK OF INDIA	520101065825434	UBIN0913138	DEOLI KHANPUR	11,200.00
7	MOHD IRSHAD	STATE BANK OF INDIA	67294115735	SBIN0004848	NANGLI SAKARAWATI	10,404.00
8	VIJAY SHANKER YADAV	UNION BANK OF INDIA	677802010012766	UBIN0567787	DEVLI	2,100.00
9	GAURAV	bank of india	608010110003527	BKID0006080	DEOLI KHANPUR	4,162.00
10	FAROOQ	KOTAK MAHINDRA BANK	1314435571	KKBK0000176	NEW FRIENDS COLONY	9,282.00
11	POOJA SHUKHLA	ICIC	732001500383	ICIC0007320	MUNDKA	29,000.00
12	NANHE LAL	UNION BANK	568702120000927	UBIN0556874	SARITA VIHAR	14,298.00
13	MOHAR SINGH	STATE BANK OF INDIA	33180004560	SBIN0003761	JOURA	13,702.00
14	IMRAN	KOTAK MAHINDRA BANK	0413530545	KKBK0004613	VASANT VIHAR	11,373.00
15	MANU YADAV	KOTAK MAHINDRA BANK	8045442755	KKBK0004618	PUSHP VIHAR	11,023.00
16	SHAURA	KOTAK MAHINDRA BANK	6413685841	KKBK0000811	GHANTAKARNA MARKE	10,290.00
17	PAPENDRA SHARMA	STATE BANK OF INDIA	38570093197	SBIN0050632	KHURJA	20,000.00

AXIS BANK LTD.
Karkardooma, Delhi-110092
110-211-039
12/07/21

For City Associates

Partner

IndusInd Bank

IndusInd Bank Limited
Anand Vihar - New Delhi Branch
Ground Floor, # 181, Jeejili Enclave, Anand Vihar Road, New Delhi- 110 092
CSC : IND00000906

Valid For Three Months Only

1 6 0 7 2 0 2 1
D D M M Y Y Y Y

अदा करें YOUR SELF FOR SALARY

रुपये ONE Lakh Fifty Eight THOUSAND SEVEN HUNDRED EIGHT ONLY
Or Bearer
रुपये के

₹ 158708=1

A/c No. 200013803234
खाता क्र.

Current Account - Indus Silver
Payable At Par At All Branches

[Signature]
CITY ASSOCIATES
Please sign above

574421 110234088 900131 29

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.1,58,708 /- (Rupees One Lakh Fifty Eight Thousand Seven Hundred Eight Only). We are so sending the same amount of Cheque number..574421..dated-16.07.2021 for Rs. 1,58,708 /- 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
16 JUL 2021
RECEIVED

Indusind Bank Limited
Anand Vihar - New Delhi Branch
Ground Floor, # 101, Agni Enclave, Anand Vihar Road, New Delhi- 110 092
FSC: IN00000000

Valid For Three Months Only
12 07 2021
D D M M Y Y Y Y

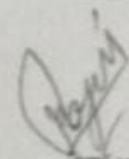
Pay अकाउंट YOUR SELF FOR SALARY

Rupees रुपये Six Lakh TWENTY SEVEN THOUSAND THIRTEEN ONLY Or Bearer
का धारक को

A/c No. 200013803234
खाता नं.

Current Account - India Silver
Payable At Par At All Branches

₹ 627013=1


CITY ASSOCIATES
Please sign above

⑈574420⑈ ⑆10234088⑆ 900131⑈ 29

Sub: Request Letter For Salary Transfer

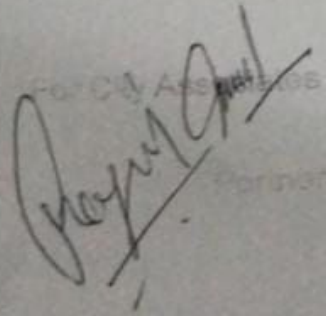
Dear Sir/Madam

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.6,27,013 /- (Rupees Six Lakh Twenty Seven Thousand Thirteen Only). We are so sending the same amount of Cheque number..574420..dated- 12.07.2021 for Rs. 6,27,013 /- from our Account No. 200013803234 maintained with your branch.

Thanks & Regards

For City Associates

Authorized Signatory


For City Associates
Partner

INDUSIND BANK LIMITED
ANAND VIHAR BRANCH
12 JUL 2021
RECEIVED

Head Office : 196, 1st Floor, Hargobind Enclave, Near Railway Reservation Centre, East Delhi - 110092
Tel : +91-9868394701, 9868394702, +91-11-43082249
Branch Office : Delhi, Varanasi

JICP-

City Associates
Date : 12.07.2021

S.NO	NAME	AMOUNT	AMOUNT	MONTH
1	PARMOD	100118425013	7,149.00	Jun-21
2	SAURABH BHEL	100118422210	7,040.00	Jun-21
3	NEERAJ	100118420407	7,149.00	Jun-21
4	VIPIN SAINI	100118424801	7,040.00	Jun-21
5	ANIL	100118419739	7,149.00	Jun-21
6	NAUSHAD	100118419753	8,000.00	Jun-21
7	JAI PRAKASH	100118423354	7,149.00	Jun-21
8	RAJKUMAR	100118422951	7,040.00	Jun-21
9	SONU KUMAR	100118422975	7,149.00	Jun-21
10	TABISH KHAN	100118425907	7,040.00	Jun-21
11	CHATARPAL	100118422258	7,149.00	Jun-21
12	KAMALJEET SINGH	100118422142	7,040.00	Jun-21
13	RAJESH	100118419654	7,149.00	Jun-21
14	PREM SINGH	100118423019	4,700.00	Jun-21
15	SANJAY RATHORE	100118423392	4,700.00	Jun-21
16	AJAY	100118422197	8,000.00	Jun-21
17	Satendra Pal Singh	100118423460	7,207.00	Jun-21
18	Veerpal	100118419876	8,000.00	Jun-21
19	Rakesh Saini	100118419685	8,000.00	Jun-21
20	Gourav Saini	100118423361	8,000.00	Jun-21
21	Vinod Sabharwal	100118422111	15,000.00	Jun-21
22	AFROZ KHAN	100117998310	4,766.00	Jun-21
23	MOHD GAFOOR	100117998297	8,936.00	Jun-21
24	ALAUDDIN SHAH	100118014095	5,361.00	Jun-21
25	abhinav kashyap	100117998327	8,936.00	Jun-21
26	RAJ KUMAR	10011804088	3,574.00	Jun-21
27	VIJENDER SINGH	100117998303	5,957.00	Jun-21
28	MD SAHIL VARSHI	100117998242	2,708.00	Jun-21
29	SANJAY SHARMA	100117998334	6,499.00	Jun-21
30	RAMKISHOR	100118014118	2,166.00	Jun-21
31	SHAKEEL	100117998259	5,554.00	Jun-21
32	NAND KISHORE	100129215030	7,000.00	Jun-21
33	SANDEEP	100118013975	2,081.00	Jun-21

[Handwritten Signature]



CITY ASSOCIATES

An ISO 9001:2008 Certified Company

WKS + Amc

20	ASHISH	1000031281183	14,000.00	Jun-21
21	ASHISH	1000031281183	4,700.00	Jun-21
22	ANUJ GARG	100118013951	11,333.00	Jun-21
23	AMIT THAKUR	158802707822	10,820.00	Jun-21
24	BIRENDER KUMAR	100057417973	8,936.00	Jun-21
25	VEERPAL	100129213289	11,900.00	Jun-21
26	VED PARKASH	100117998266	11,733.00	Jun-21
27	RAM BABU RAI	100056538561	28,000.00	Jun-21
28	RAMBABU MANDAL	100057052138	14,040.00	Jun-21
29	SACHIN KUMAR	100056506809	15,955.00	Jun-21
30	SAHIL MISHRA	100058305240	11,373.00	Jun-21
TOTAL			158,708.00	