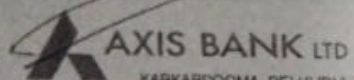


SEP

18	LAKHRAJ RAJ	CANARA BANK	3010101000014	CNRB0003010	VASHUNDHRA	10,000.00
19	RINKU DEVI	UNION BANK OF INDIA	352702010709743	UBIN0535273	CANTONMENT DELHI	13,000.00
20	SATISH KUMAR	PAYTM BANK	919310324518	PYTM0123456	NOIDA BRANCH	4,700.00
21	RAMPAL	CORPORATION BANK	47600101016041	CORP0000476	NEW DELHIPASHCHIM VIH	4,700.00
22	RAVI	SINDICATE BANK	91272010027778	SYNB0009127	PEERAGARHI DELHI	4,700.00
23	RAVI KUMAR	SINDICATE BANK	90212030002708	SYNB0009021	DELHI HAIDARPUR	4,700.00
24	Pankaj	PUNJAB AND SIND BANK	11491000002590	PSIB0021149	BIJNORE	8,000.00
25	Sandeep	CANARA BANK	91922010013990	CNRB0019192	B BLOCK JANAKPURI	8,000.00
26	Talib	BANK OF BARODA	15710100026111	BARB0SUARXX	RAMPUR	8,000.00
27	Pawan yadav	YES BANK	013691800027884	YESB0000136	CP DELHI	4,700.00
28	DUSHYANT TOMER	STATE BANK OF INDIA	32892991961	SBIN0001157	BALLABGARH	10,000.00
29	NARENDRA SHARMA	CANARA BANK	91282010104619	CNRB0000033	UTTAM NAGAR	20,000.00
30	RAJESH SEHGAL	372010100005821	UTIB0000372	AXIS BANK	KARKARDOOMA	25,000.00
<b>TOTAL</b>						<b>315,616.00</b>



KARKARDOOMA, DELHI (DL), NEW DELHI, 110092  
IFS CODE - UTIB0000372

Valid for three months from the date of issue

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

Pay YOUR SELF FOR NEFT

को या उनके आदेश पर Or Order

रुपये Rupees THREE LAC FIFTEEN THOUSAND SIX HUNDRED

SIXTEEN ONLY ₹ 31561621 अदा करें

A/c. No. 372010200002042  
CANOR 372460

For CITY ASSOCIATES

*[Signature]*  
Partner(s)/Authorised Signatory

Please sign above

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

⑈ 430345⑈ 110211039⑈ 372460⑈ 29

Valid For Three Months Only

Date -16.07.2021

City Associate

S NO.	EMPLOYEE NAME	BANK NAME	ACCOUNT NO	IFCC COD NO	BRANCE	AMOUNT
1	SHANU	BANK OF INDIA	611010110000207	BKID0006110	CHAND NAGAR	14,000.00
2	SANJAY CHAUDHARY	STATE BANK OF INDIA	32961352486	SBIN0014460	MOHAN GARDEN	14,000.00
3	DHARMPAL	ALLAHABAD BANK	50115796599	ALLA0212233	KARKOLA	11,000.00
4	NARENDRA PASSWAN	CORPORATION BANK	047600101016041	CORP0000476	PASHCHIM VIHAR	4,700.00
5	HARISH SINGH	ALLAHABAD BANK	50019465748	ALLA0210835	ADCHINI	5,416.00
6	ARVIND KUMAR	PUNJAB & SIND BANK	12521000008152	PSIB0021252	PUSHP VIHAR DELHI	22,000.00
7	RAVI	CANARA BANK	91272010027778	CNRB0019127	PEERAGARHI DELHI	4,700.00
8	DAYANAND	HDFC BANK	50100130434237	HDFC0000043	SAKET DELHI	20,000.00
9	SONU	KOTAK MAHINDRA BANK	5613852855	KKBK0000187	SAKET DELHI	11,603.00
10	ABHAY KUMAR	IDFC FIRST BANK	10034951497	IDFB0020112	DEFENCE COLONY DELHI	12,511.00
11	PAWAN VERMA	HDFC Bank	50100157306050	HDFC0001127	PEERA GARHI	5,000.00

Indusind Bank Limited  
Anand Vihar - New Delhi Branch  
Ground Floor, # 101, Agni Enclave, Anand Vihar Road, New Delhi- 110 002  
FSC: IN00000000

Valid For Three Months Only  
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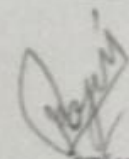
Pay अका कं YOUR SELF FOR SALARY

Rupees रुपये Six Lakh TWENTY SEVEN THOUSAND Or Bearer  
THIRTEEN Only या 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

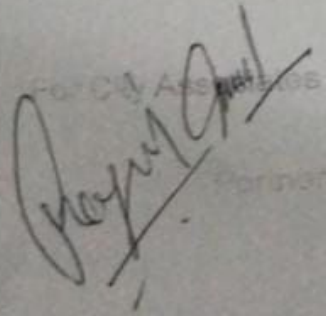
Dear Sir/Madam

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, 11nd Floor, Hargobind Enclave, Near Railway Reservation Centre, East Delhi - 110002  
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]*