



AXIS BANK LTD
4/1/16/16/0000M, DELHI (DL), NEW DELHI, 110002
IFS CODE - UTIB0000097

Pay YEAR SELF FOR NIFT

₹ Rupees THREE Lakh Sixty seven
HUNDRED thirty ONLY

A/c. No.	372010200002042
CANOR 372450	

₹ को या अंके

THIRTY AND अंके NINE

FONDITY ASSOCIATES

Partner(s)/Authorised Signatory
Please sign above

Valid for three months from the date of issue
10092021
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⑈ 430422⑈ 110211039⑈ 372450⑈ 29

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

CITY ASSOCIATES
Date: 10.09.2021

S.No.	ACCOUNT HOLDER	BANK NAME	A/C NO.	IFSC CODE	BRANCH	AMOUNT
1	NURCOOLHUDA	KOTAK MAHINDRA BANK	2514119216	KKBK0004250	GUWGAON	11,530.00
2	ISLAM	UNION BANK	5201012770513256	UBIN0916471	KAPAS HERA	10,482.00
3	ARVIND KUMAR	PUNJAB & SIND BANK	12521006008152	PSIB0021252	PUSHP VIHAR DELHI	22,000.00
4	MAN SINGH	STATE BANK OF INDIA	33611369185	SBIN0004842	DAKSHINPURI	14,990.00
5	DAYANAND	HDFC BANK	50100130434237	HDFC00000043	SAKET DELHI	20,000.00
6	SONU	KOTAK MAHINDRA BANK	5613852855	KKBK0000187	SAKET DELHI	10,482.00
7	FAROOQ	KOTAK MAHINDRA BANK	1314435571	KKBK0000176	NEW FRIENDS COLONY	11,533.00
8	MANHE LAL	UNION BANK	568702120000927	UBIN0556874	SARITA VIHAR	10,377.00
9	ABHAY KUMAR	IDFC FIRST BANK	10034951497	IDFB0020112	DEFENCE COLONY BRANC	13,837.00
10	MOHAR SINGH	STATE BANK OF INDIA	33180004560	SBIN0003761	JOURA	14,205.00
11	IMRAN	KOTAK MAHINDRA BANK	0413530545	KKBK0004613	VASANT VIHAR	11,006.00
12	MANU YADAV	KOTAK MAHINDRA BANK	8045442755	KKBK0004618	PUSHP VIHAR	9,958.00
13	SHAURA	KOTAK MAHINDRA BANK	6413685841	KKBK0000811	GHANTAKARNA MARKE	11,530.00
14	LALIT SINGH NEGI	KOTAK MAHINDRA BANK	7745482856	KKBK0000197	ROHINI SEC. 3	19,000.00
15	VIKAS KUMAR SAHU	STATE BANK OF INDIA	20003923131	SBIN0006199	JAWAHAR	20,000.00
16	SARIKA NEGI	STATE BANK OF INDIA	35877932083	SBIN0004845	GAZIPUR	11,000.00
17	KISHAN	INDUSIND BANK	100048153666	INDB00000005	BARAHHAMBA	40,000.00
18	CHAMAN	HDFC BANK.	50100167882201	HDFC0001127	PEERAGARHI	90,000.00
19	HEMRAJ MITTAL	HDFC BANK	501000356789942	HDFC0000120	LAXMI NAGAR	16,000.00
TOTAL						367,930.00

For City Associates

Partner

TOTAL

367,930.00

IndusInd Bank

IndusInd Bank Limited
Anand Vihar - New Delhi Branch
Ground Floor, # 181, Jagriti Enclave, Anand Vihar Road, New Delhi- 110 092
IFSC: INDB0000938

Valid For Three Months Only

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Pay अदा करें **YOUR SELF FOR SALARY**

Rupees रुपये **ONE Lakh NINETY THOUSAND Six HUNDRED** Or Bearer
Eighty seven ONLY या धारक को

₹ 190687.71

A/c No. 200013803234
खाता. क्र.

Current Account - Indus Silver
Payable At Par At All Branches

CITY ASSOCIATES
Please sign above

⑈574430⑈ 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.1,90,687 /- (Rupees One Lakh Ninety Thousand Six Hundred Eighty Seven Only). We are so sending the same amount of Cheque number..574430..dated-10.09.2021 for Rs. 1,90,687 /- from our Account No. 200013803234 maintained with your branch.

Thanks & Regards

For City Associates

Authorized Signatory

INDUSIND BANK LIMITED
ANAND VIHAR BRANCH
13 SEP 2021
RECEIVED

CITY ASSOCIATES	
DATE 10-09-2021	

S. No.	Emp. Name	Account No.	AMOUNT	Month
1	RAMBABU MANDAL	100057052138	14,205.00	Sep-21
2	SACHIN KUMAR	100056506809	15,440.00	Sep-21
3	RAJESH KUMAR YADAV	100076890973	14,205.00	Sep-21
4	KAPIL KUMAR	100081171845	11,006.00	Sep-21
5	SAHIL MISHRA	100058305240	10,482.00	Sep-21
6	MD SHAFIQUE	159911969443	15,440.00	Sep-21
7	RATI BHAN	100095158610	13,587.00	Sep-21
8	MAHENDER SINGH GURJER	159694521421	11,790.00	Sep-21
9	MOHD ALAM	157210249593	14,822.00	Sep-21
10	MOHD AZAD	100076890867	14,205.00	Sep-21
11	SHARUK KHAN	159813939905	12,445.00	Sep-21
12	SANJAY NISHAD	100076890885	11,530.00	Sep-21
13	JAMEEL AHMAD	159911875116	11,530.00	Sep-21
14	DILIP KUMAR PRAJAPATI	100117980117	20,000.00	Sep-21
		TOTAL	190,687.00	

[Handwritten Signature]