

CITY ASSOCIATES
Date: 17.06.2022

S NO.	Employee Name	ACCOUNT NO	IFCC COD.	BANK NAME	BRANCH NAME	Net Salary
1	ABHAY KUMAR	10034951497	IDFB0020112	IDFC FIRST BANK	DEFENCE COLONY BRANCH	13,216.00
2	IMRAN	0413530545	KKBK0004613	KOTAK MAHINDRA BANK	VASANT VIHAR	11,967.00
3	JAMEEL AHMAD	159911875116	INDB0000005	INDUSIND BANK	BARAKHAMBA	10,879.00
4	KAPIL KUMAR	100081171845	INDB0000005	INDUSIND BANK	BARAKHAMBA	9,791.00
5	MAHENDER SINGH GURJER	159694521421	INDB0000005	INDUSIND BANK	BARAKHAMBA	10,335.00
6	MAN SINGH	33611369185	SBIN0004842	STATE BANK OF INDIA	DAKSHINPURI	11,414.00
7	MANU YADAV	8045442755	KKBK0004618	KOTAK MAHINDRA BANK	PUSHP VIHAR	11,967.00
8	MD SHAFIQUE	159911969443	INDB0000005	INDUSIND BANK	BARAKHAMBA	13,817.00
9	MOHAR SINGH	33180004560	SBIN0003761	STATE BANK OF INDIA	ADB LOURA	14,417.00
10	MOHD ALAM	157210249593	INDB0000005	INDUSIND BANK	BARAKHAMBA	13,817.00
11	MOHD AZAD	100076890867	INDB0000005	INDUSIND BANK	BARAKHAMBA	13,817.00
12	MOHD FAROOQ	1314435571	KKBK0000176	KOTAK MAHINDRA BANK	NEW FRIENDS COLONY	11,967.00
13	RATI BHAN	100095158610	INDB0000005	INDUSIND BANK	BARAKHAMBA	13,817.00
14	SAMEER KHAN	33686624333	SBIN0008079	STATE BANK OF INDIA	ZAKIR NAGAR	11,414.00
15	SANJAY NISHAD	100076890885	INDB0000005	INDUSIND BANK	BARAKHAMBA	11,423.00
16	SHARUK KHAN	159813939905	INDB0000507	INDUSIND BANK	NEW FRIENDS COLONY	12,014.00
17	SHAURA	6413685841	KKBK0000811	KOTAK MAHINDRA BANK	GHANTAKARNA MARKE	10,879.00
18	SONU	5613852855	KKBK0000187	KOTAK MAHINDRA BANK	SAKET DELHI	11,967.00
Total						2,18,918.00

Pratik Bhatnagar

CITY ASSOCIATES
 Date: 20-06-2022

1	KAMAL KUMAR KASHYAP	INDUSIND BANK	1000S1168036	INDB00000858	KALKAJI	19,861.00
2	PRAVEEN	INDUSIND BANK	100074193405	INDE00000858	KALKAJI	16,861.00
3	SACHIN KUMAR	INDUSIND BANK	100064997219	INDB00000858	KALKAJI	10,878.00
4	SANDEEP KUMAR	INDUSIND BANK	100065761930	INDB00000858	KALKAJI	16,861.00
5	SUNNY BUTTA	INDUSIND BANK	100074193414	INDB00000858	KALKAJI	11,967.00
6	MOHD ISLAM	INDUSIND BANK	100076891006	INDB00000858	KALKAJI	11,967.00
7	MUROOLHUDA	INDUSIND BANK	100076887890	INDB00000858	KALKAJI	13,817.00
8	RAJESH KUMAR YADAV	INDUSIND BANK	100076890973	INDB00000858	KALKAJI	13,817.00
9	RAMBABU MANDAL	INDUSIND BANK	100057052138	INDB00000936	ANAND VIHAR	6,609.00
10	SACHIN KUMAR	INDUSIND BANK	100056506809	INDB00000936	ANAND VIHAR	15,017.00
11	SAHIL MISHRA	INDUSIND BANK	100058305240	INDB00000936	ANAND VIHAR	11,967.00
12	HIRDESH	INDIA POST PAYMENT BANK	057010026553	IPOS00000001	DELHI	1,130.00
TOTAL						1,53,796.00

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CITY ASSOCIATES
Date: 23-06-2022

S.NO	ACCOUNT	BANK	A/C NO	IFSC CODE	BRANCH	AMOUNT
1	Apurva Rai	HDFC	50100402179979	HDFC0000026	ORN MARKET	30,000.00
2	Pankaj Kumar	Union Bank of India	677702010007207	UBIN0567779	NEW MOTIBAGH	30,000.00
3	Kajal Rai	Union Bank of India	677702010000271	UBIN0567779	NEW MOTI BAGH	21,572.00
4	VIKAS KUMAR SAHU	STATE BANK OF INDIA	20003923131	SBIN0006199	JAWAHAR,	23,000.00
5	URMILA SHUKLA	ICICI BANK	732001500013	ICIC0007320	MUNDKA	10,000.00
6	RAM BABU RAI	INDUSIND BANK	100056538561	INDB0000936	ANAND VIHAR	26,000.00
7	DAYANAND	HDFC BANK	50100130434237	HDFC0000043	SAKET DELHI	22,000.00
8	ARVIND KUMAR	PUNJAB & SIND BANK	12521000008152	PSIB0021252	PUSHP VIHAR DELHI	22,000.00
9	ANAND	PUNJAB & SINGH BANK	09001000020375	PSIB0001098	UNIVERSITY BRANCH	14,865.00
10	ASIF	BANK OF BARODA	73290100002826	BARB0DBROHI	ROHINI SEC 3	11,775.00
11	MANISH SAINI	KOTAK MAHINDRA BANK	1915562881	KKBK0004626	KOHAT ENCLAVE	13,000.00
12	KHARAK SINGH	SBI	20082434182	SBIN007657	NACHANI	7,875.00
13	PARVEN SONI	ICICI BANK	038701505975	ICIC0000387	KAMLA NAGAR	14,985.00
14	SHIVAM	HDFC BANK	50100497954995	HDFC0001439	KAMLA NAGAR	11,755.00
15	SURESH KUMAR	BANK OF BARODA	98090100005248	BARB0EXTVIS	PITAMPURA	12,160.00
16	HEMRAJ MITTAL	HDFC BANK	50100356789942	HDFC0000120	LAXMI NAGAR	20,000.00
TOTAL						291,087.00

M. N. Raju