

AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003

Mobile No.: 9625159532, Email : chandarvanshiaman2@gmail.com

Date: 04.12.2025

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI – 110 020

Dear Sir,

To the debit of our Current Account No. 120023977190 with you, please credit the following amount of wages for the month of November 2025 to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Akhilesh	0348108020211	13009.00
2	Rameswari	0348108020215	12389.00
3	Sushila	0348118001710	12389.00
4	Pavan Kumar	110100048151	15112.00
5	Monti	0348118001976	8672.00
6	Raj Kumari	0348118002017	12389.00
7	Ladli	0348118001681	10531.00
8	Suchita Devi Sharma	0348118001707	11769.00
9	Saroj Devi	0348108021065	10531.00
10	Pushpa Devi	0348108020300	10531.00
11	Rama Devi	0348118001674	4336.00
12	Sarswati	0348101053683	9911.00
13	Meena	0348108020228	1858.00
14	Brijendra Pal	0348131001231	2477.00
		Total:	1,35,904.00

Thanking you,

Yours truly,
For Aman Enterprises

(PROPRIETOR)

Encl :Cheque for Rs. 1,35,904 /-



For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003

To
The Manager
Canara Bank
Okhla SSI Inds. Estate Branch,
NEW DELHI – 110 020

Date 04.12.2025

Dear Sir,

To the debit of our Current Account No.120023977190 with you, please **NEFT** the following amount of wages for the month of November 2025 to the respective Accounts of the Workers as per the details given below: -

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
1	Geeta Devi Gautam	State Bank of India New Friends Colony, New Delhi	1239	36165364351	SBIN0006069
2	Sunita Devi	Punjab National Bank NSIC Okhla N. D.	13702	0602001700008750	PUNB0060200
3	Mangli Devi Kairwah	Punjab National Bank, New Friends Colony New Delhi	8672	03712413000064	PUNB0037110
4	Rajeev (Diwakar)	Bank of Baroda, Aonla U.P	13009	26818100009552	BARB0BLYAON
5	Runi Kumari	Punjab National Bank, Kalkaji New Delhi	12389	0156001700139207	PUNB0015600
6	Nibha Devi	Finio Payment Bank	11769	20158938090	FINO0000001
7	Munni Devi	Central Bank of India, Okhla Phase-3, New Delhi	11769	3726132012	CBIN0283177
8	Usha Tiwari	State Bank of India, SME Branch Okhla	8672	34260136918	SBIN0000727
9	Dropati	SBI Kiosk Banking	3097	36087916844	SBIN0016505
10	Chandra Devi	Punjab National Bank, 36 Krishna Market Kalkaji	8672	0156001700150848	PUNB0015600
11	Dev Kala	Post office	9292	009510312710	IPOS0000001
12	Rupam Devi	SBI Kiosk Banking, Bachhauta	3097	38537897225	SBIN0015727
13	Pratima Devi	SBI Kiosk Banking	6814	36367698738	SBIN0016505
14	Lakhapati	FINO Payment Bank	6814	20356928433	FINO0001157
15	Gita Devi	Bank of Baroda	5575	47638100021959	BARB0MAINAN
		Sub Total :	124582		

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Faridabad Haryana – 121003

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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	124582		
16	Usha Devi	Punjab National Bank, Khagaria, Bihar	5575	4931001700053427	PUNB0493100
17	Sunita Begam	Kotak Mahindra Bank, Okhla New Delhi	4955	9647653341	KKBK0000205
18	Soni	Central Bank of India, Okhla New Delhi	6814	3908092774	CBIN0283177
19	Dharmveer	SBI Kiosk Banking	2477	43663849382	SBIN0000611
20	Laxmi Devi	Indian Bank Jasola New Delhi	3717	6128845373	IDIB000J033
21	Atul Kumar Singh	State Bank of India, Aonla Utter Pradesh	2477	44667337609	SBIN0000611
22	Dharmendra	Union Bank of India	3717	683002120018223	UBIN0568309
		Total :	1,54,314.00		

Thanking you,

Yours truly,
For Aman Enterprises

(PROPRIETOR)
Encl :Cheque for Rs. 1,54,314/-



For AMAN ENTERPRISES

Proprietor