AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003
Mobile No.: 9625159532, Email : chandarvanshiaman2@gmail.com

Date: 22.06.2026

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

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please credit the following amount of wages for the month of June 2026 to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Bhanu Pratap Singh	0348118001980	11241.00
		Sub Total :	**11,241.00**

Thanking you,

Yours truly,
For Aman Enterprises

(PROPRIETOR)
Encl :Cheque for Rs. 11,241/-

For AMAN ENTERPRISES
Proprietor

CANARA BANK
Okhla Industrial Estate New Delhi-110020

AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003
Mobile No.: 9625159532, Email : chandarvanshiaman2@gmail.com

Date: 25.06.2026

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 June 2026 to the respective Accounts of the Workers as per details given below: -

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Lalita	0348101056311	12041.00
2	Mansha	0348131000102	8944.00
3	Shiv Kumar	0348131000668	3278.00
4	Anita Singh	0348131003763	5137.00
5	Pushpa Rai	0348118001975	5756.00
6	Raju	0348118001700	11422.00
7	Man Mohan	0348131004868	10802.00
8	Guddi Devi	0348131000312	9472.00
9	Naresh Kumar	0348108020299	10092.00
10	Om Prakash	0348108021215	7705.00
11	Md. Yaseen	4147101003879	9564.00
12	Virendra Kumar	110068811978	11422.00
13	Ajmer Ali	0348131004889	5137.00
14	Ram Kishor	0348131004890	10712.00
15	Mahipal Singh	0348118001974	6466.00
16	Geeta Devi	0348108020312	9472.00
17	Rameshwari	0348108020215	9472.00
18	Sushila	0348118001710	3807.00
		Sub Total :	**1,50,701.00**

For AMAN ENTERPRISES

Proprietor

केनरा बैंक / CANARA BANK
25 JUN 2026
ओखला औद्योगिक क्षेत्र, नई दिल्ली-110020
Okhla Industrial Estate, New Delhi-110020

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AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003
Mobile No.: 9625159532, Email : chandarvanshiaman2@gmail.com

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
		B/F	1,50,701.00
19	Monti	0348118001976	4427.00
20	Pushpa Devi	0348108020300	8854.00
21	Meena	0348108020228	5046.00
22	Akhilesh	0348108020211	5756.00
23	Gurung Rita	0348108021046	9472.00
24	Raj Kumari	0348118002017	8234.00
25	Ladli	0348118001681	8854.00
26	Mamta	0348118001900	8854.00
27	Munni Devi	0348118002024	7524.00
28	Arti Roy	110012778074	8854.00
29	Rama Devi	0348118001674	9382.00
30	Guddi Devi	90852250000290	8144.00
		Total:	2,44,102.00

Thanking you,

Yours truly,
For Aman Enterprises

for

(PROPRIETOR)
Encl :Cheque for Rs. 2,44,102/

केनरा बैंक / CANARA BANK
25 JUN 2026
ओखला औद्योगिक क्षेत्र, नई दिल्ली-110020
Okhla Industrial Estate, New Delhi-110020

For AMAN ENTERPRISES
Proprietor

C/C

AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003
Mobile No.: 9625159532, Email : chandarvanshiaman2@gmail.com

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

Date 22.06.2026

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please **NEFT** the following amount of wages for the month of June 2026 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	Harveer Singh	Punjab National Bank Budaun U.P	10712.00	6383001700205045	PUNB0638300
2	Munna Singh	Bank of Baroda Aonla U.P	11241.00	26818100008264	BARB0BLYAON
3	Sandeep Singh	SBI Kiosk Banking	8144.00	34523967142	SBIN0000611
		Total:	**30,097.00**		

Thanking you,

Yours truly,
For Aman Enterprises

(PROPRIETOR)
Encl:Cheque for Rs. 30,097/-

केनरा बैंक
CANARA BANK
22 JUN 2026
ओखला औद्योगिक क्षेत्र नई दिल्ली-110020
Okhla Industrial Estate, New Delhi-110020

For AMAN ENTERPRISES
Proprietor

AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003
Mobile No.: 9625159532, Email : chandarvanshiaman2@gmail.com

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

Date 25.06.2026

Dear Sir,

To the debit of our Current Account No.120023977190 with you, please **NEFT** the following amount of wages for the month of June 2026 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	Kamlawati	Union Bank of India, SaritaVihar, New Delhi	8944.00	626702010005724	UBIN0556874
2	Neha Singh	Punjab National Bank, NSIC Bhawan, Okhla, New Delhi	9472.00	0602000115552184	PUNB0060200
3	Leelu	ICICI Bank Defence Colony (6300), New Delhi	11422.00	630001530429	ICIC0006300
4	Monika Devi	Indian Bank New Friends Colony N.D	10182.00	50395336119	IDIB000N585
5	Mandeep Singh	State Bank of India Maid Road, Govindpuri	12661.00	39143319243	SBIN0018575
6	Shyamvati	Central Bank of India Okhla Phase-III New Delhi	10182.00	1021013269	CBIN0283177
7	Parvati Devi	Central Bank of India Okhla New Delhi	9564.00	1021012368	CBIN0283177
8	Kaushalya Devi	SBI Okhla Phase – II, New Delhi	7705.00	41376095003	SBIN0061212
9	Ibrana Khatoon	SBI Zakir Nagar New Delhi	7614.00	30744560076	SBIN0008079
10	Nazama Begam	Indian Bank New Friends Colony	9472.00	50218401584	IDIB000N585
11	Vimlesh	Bank of Baroda, Okhla New Delhi	9564.00	71000100004412	BARB0DBOKHL
12	Renu Devi	Bank of Baroda, Nehru Place New Delhi	8854.00	10598100006820	BARB0NEHRUP
13	Vinod Gupta	Central Bank of India, Okhla Phase-3 New Delhi	4607.00	3377777168	CBIN0283177
14	Manti	Central Bank Of India, Okhla Phase- 3 New Delhi	10182.00	3430066006	CBIN0283177
		Sub Total :	**1,30,425.00**		

For AMAN ENTERPRISES

Proprietor

केनरा बैंक / CANARA BANK
25 JUN 2026
ओखला औद्योगिक क्षेत्र, नई दिल्ली-110020
Okhla Industrial Estate, New Delhi-110020

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AMAN ENTERPRISES

H.NO. 3/A, Gali No. 01, Shyam Colony Ismailpur,
Faridabad Haryana – 121003
Mobile No.: 9625159532, Email : chandarvanshiaman2@gmail.com

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	1,30,425.00		
15	Chhatar Bahadur	Indian Overseas Bank Kalkaji, N.D.	8234.00	210701000020164	IOBA0002107
16	Runi Kumari	Punjab National Bank Kalkaji, New Delhi	9472.00	0156001700139207	PUNB0015600
17	Arti Devi	Central Bank of India Okhla, N.D	5665.00	1021012391	CBIN0283177
18	Mangli Devi Kairwan	Punjab National Bank New Friends Colony, N. D.	8854.00	03712413000064	PUNB0037110
19	Usha Tiwari	State Bank of India SME Branch Okhla	8854.00	34260136918	SBIN0000727
20	Soni	Central Bank of India, New Delhi – 110020	10092.00	3908092774	CBIN0283177
21	Chandra Devi	Punjab National Bank 36 Krishna Market, Kalkaji	8854.00	0156001700150848	PUNB0015600
22	Rupam Devi	SBI Kiosk Banking Bachhauta	7524.00	38537897225	SBIN0015727
23	Sunita Begam	Kotak Mahindra Bank Okhla New Delhi	8234.00	9647653341	KKBK0000205
24	Gopal	Punjab National Bank Kalkaji New Delhi	12308.00	0156001700158406	PUNB0015600
25	Hasan Sayara	Indian Bank Shivpur Lalpur U.P	8854.00	7557296980	IDIB000S666
26	Sunita Devi	Punjab National Bank NSIC Okhla N.D	10002.00	0602001700008750	PUNB0060200
27	Dharmendra	Union Bank of India	5665.00	683002120018223	UBIN0568309
28	Atul Kumar Singh	State Bank of India Aonla, U.P	2477.00	44667337609	SBIN0000611
		Sub Total:	2,45,514.00		

Thanking you,
Yours truly,
For Aman Enterprises

For AMAN ENTERPRISES

Proprietor

केनरा बैंक / CANARA BANK
25 JUN 2026
ओखला औद्योगिक क्षेत्र, नई दिल्ली-110020
Okhla Industrial Estate, New Delhi-110020

(PROPRIETOR)
Encl:Cheque for Rs. 2,45,514/-

AMAN ENTERPRISES

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

LIST OF EMPLOYEES TO WHOM WAGES PAID THROUGH CHEQUES FOR THE MONTH OF JUNE, 2026

Sl. No.	Name of Employee	Wages Paid through Cheque	Amount (Rs.)
1	Ramesh Singh	C.No. 167262 Dt.26.06. 2026	6904.00
		TOTAL	**6904.00**

For Aman Enterprises

(Proprietor)

For AMAN ENTERPRISES

Proprietor