

N. K. ENTERPRISES

H.NO. E-100, Gali No. 16, Hari Nagar Extn. Part - II,
Badarpur New Delhi - 110 044

Date: 04.03.2025

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

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please credit the following amount of wages for the month of February 2025 to the respective Accounts of the Workers as per details given below:

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Virender Kumar	110068811978	13375.00
2	Samsuddin	0348131004867	13375.00
3	Savitri Devi	0348108021214	10308.00
4	Meena	0348108020228	10915.00
5	Rama Devi	0348118001674	8489.00
6	Lalita	0348101056311	5457.00
7	Ravish Yadav	0348118002036	10915.00
8	Atul Kumar Singh	0348118002115	5457.00
9	Pushpa Devi II	0348108020300	11520.00
10	Bimla Devi	0348108020216	10915.00
11	Mansha	0348131000102	12127.00
		Total:	1,12,853.00

Thanking you,
Yours truly,
For N. K. Enterprises

For N.K ENTERPRISES

Manoj Singh

Proprietor

(PROPRIETOR)

Encl :Cheque for Rs. 1,12,853/-



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Badarpur New Delhi – 110 044

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

Date 04.03.2025

Dear Sir,

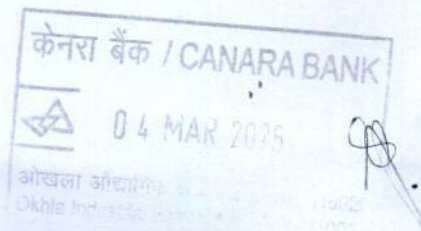
To the debit of our Current Account No.0348201004019 with you, please **NEFT** the following amount of wages for the month of February 2025 to the respective Accounts of the Workers as per the details given below: -

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
1	Suraj	Fino Payment Bank New Delhi	6670.00	20289157251	FINO0001157
2	Sanjay Mahato	Fino Payment Bank	8489.00	20268945311	FINO0001157
3	Vinod Gupta	Central Bank of India Okhla Phase -III, New Delhi	13375.00	3377777168	CBIN0283177
4	Gopal	Punjab National Bank Kalkaji, New Delhi	15214.00	0156001700158406	PUNB0015600
5	Sukhveer	Central bank of India Okhla, Phase-III, New Delhi	4851.00	1021013746	CBIN0283177
6	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	11520.00	3753747227	CBIN0283177
7	Anita Ojha	State Bank of India Okhla, Phase-I, New Delhi	6670.00	36421498308	SBIN0014461
8	Gita Devi	Bank of Baroda	9095.00	47638100021959	BARB0MAINAN
9	Sanju	Fino Payment Bank New Delhi	10308.00	20356928374	FINO0001157
10	Baby	State Bank of India SME, Okhla New Delhi	7276.00	33703306720	SBIN0000727
11	Parvati Devi	Central Bank of India Okhla New Delhi	10915.00	1021012368	CBIN0283177
12	Ankush Kumar	Indian Bank Allahabad, U.P	13375.00	7479433836	IDIB000B506
13	Shimpa Khairwar	Indian Bank Birpura, U.P	9095.00	59136061621	IDIB000B834
14	Nem Singh	Bank of Baroda Aonla Barily, U.P	5457.00	26818100021410	BARB0BLYAON
15	Dharmendra	Union Bank of India Aonla, U.P.	5457.00	683002120018223	UBIN0568309
		Sub Total :	1,37,767.00		

For N.K ENTERPRISES

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Proprietor



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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	1,37,767.00		
16	Chandra Devi	Punjab National Bank 36, Krishna Market Kalkaji N.D.	10915.00	0156001700150848	PUNB0015600
17	Prabhavati Devi	Union Bank of India Raxaul Bihar	10915.00	706302120008950	UBIN0570630
18	Sunita Devi	Punjab National Bank NSIC Okhla N.D.	9095.00	0602001700008750	PUNB0060200
19	Ramkesh Vishkarma	State Bank of India Okhla New Delhi	15596.00	37672930288	SBIN0000727
20	Renu Devi	Bank of Baroda Nehru Place N.D.	10308.00	10598100006820	BARB0NEHRUP
21	Dropati	SBI Kiosk Banking	9702.00	36087916844	SBIN0016505
22	Shyamvati	Central Bank of India Okhla-Phase-III, New Delhi	9702.00	1021013269	CBIN0283177
		Total :	2,14,000.00		

Thanking you,

Yours truly,
For N. K. Enterprises

(PROPRIETOR)

Encl: Cheque for Rs. 2,14,000/-

For N.K ENTERPRISES

Proprietor

