

AMAN ENTERPRISES

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

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

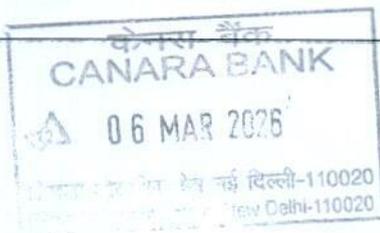
Date: 06.03.2026

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 February 2026 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	8672.00
2	Rameswari	0348108020215	12389.00
3	Sushila	0348118001710	12389.00
4	Pavan Kumar	110100048151	15112.00
5	Monti	0348118001976	9292.00
6	Raj Kumari	0348118002017	7434.00
7	Ladli	0348118001681	13009.00
8	Suchita Devi Sharma	0348118001707	6194.00
9	Saroj Devi	0348108021065	11769.00
10	Pushpa Devi	0348108020300	12389.00
11	Rama Devi	0348118001674	13009.00
12	Sarswati	0348101053683	13009.00
13	Meena	0348108020228	11769.00
14	Nibha	0348118001669	13009.00
15	Mamta	0348118001900	9911.00
16	Geeta Devi	0348108020312	7434.00
		Sub Total	1,76,790.00



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For AMAN ENTERPRISES

Proprietor

AMAN ENTERPRISES

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

: 2 :

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
17	Munni Devi	B/F 0348118002024	1,76,790.00
		Total:	9911.00
			1,86,701.00

Thanking you,

Yours truly,

For Aman Enterprises



(PROPRIETOR)

Encl : Cheque for Rs. 1,86,701 /-



For AMAN ENTERPRISES



Proprietor

o/c

AMAN ENTERPRISES

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

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

Date: 27.02.2026

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

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Karmendra Singh	0348131000308	12570.00
		Total	12,570.00

Thanking you,

Yours truly,

For Aman Enterprises


(PROPRIETOR)

Encl : Cheque for Rs. 12,570 /-



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

Date: 17.02.2026

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

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Ram Moorti	0348131001449	6,279.00
2	Prem Shanker	0348131001248	8,928.00
		Total:	15,207.00

Thanking you,

Yours truly,

For Aman Enterprises

(PROPRIETOR)

Encl :Cheque for Rs.15,207 /-



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 06.03.2026

Dear Sir,

To the debit of our Current Account No. 120023977190 with you, please **NEFT** the following amount of wages for the month of February 2026 to the respective Accounts of the Workers as per the details given below; -

Sr. 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	11769.00	36165364351	SBIN0006069
2	Sunita Devi	Punjab National Bank NSIC Okhla N. D.	13009.00	0602001700008750	PUNB0060200
3	Mangli Devi Kairwan	Punjab National Bank, New Friends Colony, New Delhi	8052.00	03712413000064	PUNB0037110
4	Runni Kumari	Punjab National Bank, Kalkaji New Delhi	11769.00	0156001700139207	PUNB0015600
5	Munni Devi	Central Bank of India, Okhla Phase-3, New Delhi	12389.00	3726132012	CBIN0283177
6	Usha Tiwari	State Bank of India, SME Branch Okhla	13009.00	34260136918	SBIN0000727
7	Chandra Devi	Punjab National Bank,36 Krishna Market Kalkaji	11769.00	0156001700150848	PUNB0015600
8	Dev Kala	Indian Post Office	11769.00	009510312710	IPOS0000001
9	Pratima Devi	SBI Kiosk Banking	9292.00	36367698738	SBIN0016505
10	Lakshpati	SBI Kiosk Banking Makhchak, Bihar	11769.00	37156961699	SBIN0016505
11	Sunita Begam	Kotak Mahindra Bank, Okhla, New Delhi	11769.00	9647653341	KKBK0000205
12	Soni	Central Bank of India, Okhla New Delhi	4336.00	3908092774	CBIN0283177
13	Laxmi Devi	Indian Bank Jasola New Delhi	6814.00	6128845373	IDIB000J033
14	Ravi	Kotak Mahindra Bank Okhla New Delhi	13702.00	7113150202	KKBK0004587
15	Rudal Mukhiya	SBI Kiosk Banking	7434.00	41909964516	SBIN0006369
16	Arti Devi	Central Bank of India Okhla New Delhi	12389.00	4021012391	CBIN0283177
		Sub Total:	1,71,040.00		

06 MAR 2026
Okhla Indus. Estate New Delhi-110020



For AMAN ENTERPRISES

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AMAN ENTERPRISES

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

:2:

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	1,71,040.00		
17	Bhagwan Das	Punjab National Bank Budaun, U.P	15112.00	2544001700205318	PUNB0254400
18	Baby	State Bank of India Okhla, New Delhi	11769.00	33703306720	SBIN0000727
19	Babita Devi	State Bank of India Okhla Phase- I, New Delhi	11769.00	34348093352	SBIN0014461
20	Poonam Devi	Central Bank of India Okhla Ind. Estate, New Delhi	9911.00	3298538593	CBIN0283177
		Sub Total :	2,19,601.00		

Thanking you,

Yours truly,
For Aman Enterprises

(PROPRIETOR)

Encl :Cheque for Rs. 2,19,601 /-



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 27.02.2026

Dear Sir,

To the debit of our Current Account No. 120023977190 with you, please NEFT the following amount of wages for the month of February 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	Rajeev (Diwakar)	Bank of Baroda, Aonla, U.P	14412.00	26818100009552	BARB0BLYAON
2	Dharmendra	Union Bank of India	14429.00	683002120018223	UBIN0568309
		Total:	28,841.00		

Thanking you,

Yours truly,
For Aman Enterprises


(PROPRIETOR)

Encl :Cheque for Rs. 28,841 /-



For AMAN ENTERPRISES


Proprietor

AMAN ENTERPRISES

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

Date 17.02.2026

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 NEFT the following amount of wages for the month of February 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	Rjveer	Punjab National Bank Dataganj Budaun, U.P	8,854.00	1616101700034909	PUNB0161610
2	Hari Kishan	State Bank of India Budaun Selemipur, U.P	7,604.00	38093739451	SBIN0000599
		Sub Total:	16,458.00		

Thanking you,

Yours truly,
For Aman Enterprises

(PROPRIETOR)
Encl :Cheque for Rs. 16,458 /-

For AMAN ENTERPRISES

[Signature]
Proprietor

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

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
FEBRUARY, 2026

Sl. No.	Name of Employee	Wages Paid through Cheque	Amount (Rs.)
1	Rupam Devi	C.No. 167238 Dt.23.02. 2026	8234.00
		TOTAL	8234

For Aman Enterprises

(Proprietor)

For AMAN ENTERPRISES

Proprietor