

N. K. ENTERPRISES

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

Date : 04.05.2022

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

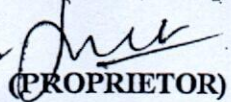
Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please credit the following amount of wages for the month of April, 2022 to the respective Accounts of the Workers as per details given below:-

Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
1	Chander Kumar	0348101056454	12940.00
2	Rodh Shyam	0348131001228	5391.00
3	Rama Devi	0348118001674	9166.00
4	Akmi devi	0348108020213	12940.00
5	Manti	0348108020214	9705.00
6	Ram Narayan Yadav	0348131003764	14596.00
7	Santosh Yadav	0348131000101	12940.00
8	Ravish Yadav	0348118002036	9705.00
9	Mohd. Samad Khan	0348108020218	1618.00
10	Sushila	0348118001710	9705.00
11	Sarwati	0348101053683	11323.00
12	Rahul	0348101056104	7009.00
13	Guddi Devi	0348131000312	12940.00
14	Geeta Devi	0348108020312	12940.00
15	Monti	0348118001976	9705.00
16	Ladli	0348118001681	9705.00
17	Md. Yaseen	4147101003879	9705.00
		Total :	1,72,033.00

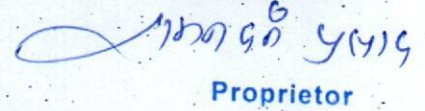
Thanking you,

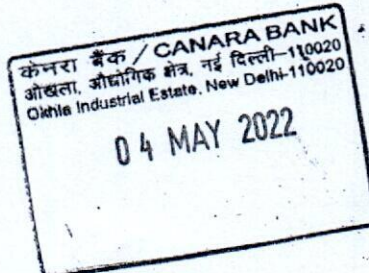
Yours truly,
For N. K. Enterprises


(PROPRIETOR)

Encl : Cheque for Rs. 1,72,033 /-

For N.K. ENTERPRISES


Proprietor



N. K. ENTERPRISES

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

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

Date 04.05.2022

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please NEFT the following amount of wages for the month of April, 2022 to the respective Accounts of the Workers as per details given below:-

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
1	Amit Kumar	Central Bank of India, Okhla Phase -III, New Delhi-20	15810.00	3344912313	CBIN0283177
2	Pawan Kumar	HDFC Bank, A-19, Panchwati, Adarsh Nagar, New Delhi	40000.00	50100381355453	HDFC0000391
3	Kajal Jai Patwa	HDFC Bank Charmswood Village, Faridabad, Haryana.	40000.00	50100380532622	HDFC0000396
4	Rajesh	State Bank of India, Greater Kailash -II, New Delhi	5391.00	39575757831	SBIN0008441
5	Vimlesh	Bank Of Baroda, Okhla New Delhi	8626.00	71000100004412	BARB0DBOKHL
6	Kamlawati	Union Bank of India, Sarita Vihar, New Delhi	3774.00	626702010005724	UBIN0556874
7	Runi Kumari	Punjab National Bank, Kalkaji New Delhi	12401.00	0156001700139207	PUNB0015600
8	Sanju	Central Bank of India, Okhla Phase-III, New Delhi -20	12401.00	3375845940	CBIN0283177
9	Munni (Verma)	Central Bank of India, Okhla Phase- III, New Delhi- 110020	11862.00	3726132012	CBIN0283177
10	Soni	Central Bank of India, Okhla Phase -III, New Delhi	12940.00	3908092774	CBIN0283177
11	Parvati Devi	Central Bank of India,okhla Ind.Estate New Delhi -110020	11323.00	1021012368	CBIN0283177
12	Gopal	Punjab National Bank, Kalkaji, New Delhi-19	12354.00	0156001700158406	PUNB0015600
13	Shyamvati	Central Bank of India Okhla-III, New Delhi - 110020	11323.00	1021013269	CBIN0283177
		SUB-TOTAL :	1,98,205.00		



For N.K. ENTERPRISES

N. K. ENTERPRISES

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Badarpur New Delhi - 110 044

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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	198205		
14	Geeta Devi Gautam	State Bank of India, New Friends, Colony, New Delhi.	10244.00	36165364351	SBIN0006069
15	Kaushilya Devi	FINO Payment Bank, Harkesh Nagar, New Delhi	9166.00	20038920518	FINO0001001
16	Sunita	Punjab National Bank, NSIC Bhawan, Okhla Industrial Estate, New Delhi - 20	7009.00	0602001700008750	PUNB0060200
17	Ramkesh Vishkarma	State Bank of India, SME Branch Okhla New Delhi	12882.00	37672930288	SBIN0000727
18	Chanda Devi	Central Bank of India Okhla Indl Area New Delhi - 110020	11323.00	3753747227	CBIN0283177
19	Chandra Devi	Punjab National Bank, 36, Krishna Market Kalkaji New Delhi	10784.00	0156001700150848	PUNB0015600
20	Aarti	Central Bank of India, Okhla Phase-III, New Delhi -20	11862.00	1021012391	CBIN0283177
21	Manoj Kumar Singh	Fino Payment Bank, H-132, Harkesh Nagar New Delhi-110020	9705.00	20081929911	FINO0001001
22	Savita Devi	Kotak Mahindra Bank, Okhla Industrial Area New Delhi-1	9705.00	0014468148	KKBK0000205
23	Nazama Begam	Indian Bank, New Friends Colony New Delhi	9705.00	50218401584	IDIB000N585
24	Rahul Mandal	Bank of Baroda, Chirag Enclave Nehru Place New Delhi	9705.00	76780100011287	BARB0VJNEHR
25	Santosh Kumar Negi	State Bank of India, Ambedkar Nagar N.D.	10540.00	20005105578	SBIN0004842
26	Sikander Chaudhary	State Bank of India, Amar Chowk Distt. Giridih Jharkhand	6470.00	33737445406	SBIN0012550
		TOTAL :	3,27,305.00		

Thanking you,

Yours truly,
For N. K. Enterprises

(PROPRIETOR)



For N.K. ENTERPRISES

Manoj Kumar Singh
Proprietor

Encl : Cheque for Rs. 3,27,305/-

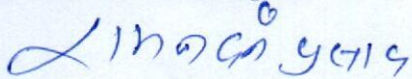
N. K. ENTERPRISES

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LIST OF EMPLOYEES TO WHOM ABSENT FOR THE MONTH OF
APRIL, 2022

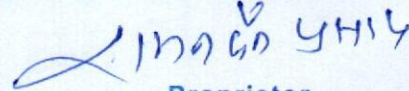
Sl. No.	Name of Employee	Wages Paid through Cheque	Amount (Rs.)
1	Kamal kant	Absent	Absent

For N.K. Enterprises



(Proprietor)

For N.K. ENTERPRISES



Proprietor