N. K. ENTERPRISES

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

LIST OF EMPLOYEES TO WHOM WAGES PAID THROUGH CHEQUES FOR THE MONTH OF JANUARY, 2025

Sl. No.	Name of Employee	Wages Paid through Cheque	Amount (Rs.)
1	Nibha	C.No. 726401 Dt. 20.01.2025	7883.00
2	Munni Devi	C No.726402 Dt.20.01.2025	6670.00
3	Rajeev(Diwaker)	C No.726404 Dt.27.01.2025	6670.00
			21223.00

For N.K. Enterprises

(Proprietor)

For N.K ENTERPRISES

Proprietor

O/C

N. K. ENTERPRISES

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

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

Date 20.01.2025

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please **NEFT** the following amount of wages for the month of January 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	Sarita Devi	Bank of Baroda Okhla, Phase- III	7276.00	71008100001098	BARB0DBOKHL
2	Rubi Devi	State Bank of India Okhla, Phase-I, New Delhi	7276.00	42451483173	SBIN0014461
3	Savita Devi	Bank of Baroda No.3/C, DDD Complex, N.D.	6670.00	76628100000514	BARB0VJDEFE
		Total:	**21222.00**		

For N.K ENTERPRISES
Proprietor

Thanking you,

Yours truly,
For N. K. Enterprises

(PROPRIETOR)
Encl: Cheque for Rs. 21,222/-

केनरा बैंक / CANARA BANK
21 JAN 2025
ओखला औद्योगिक क्षेत्र, नई दिल्ली-110020
Okhla Industrial Estate, New Delhi-110020

N. K. ENTERPRISES

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

Date: 04.02.2025

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 January 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	16134.00
2	Samsuddin	0348131004867	16134.00
3	Savitri Devi	0348108021214	11520.00
4	Heera Lal	0348131000666	14754.00
5	Meena	0348108020228	12127.00
6	Rama Devi	0348118001674	14065.00
7	Lalita	0348101056311	14754.00
8	Ravish Yadav	0348118002036	13375.00
9	Atul Kumar Singh	0348118002115	3031.00
10	Pushpa Devi II	0348108020300	12734.00
11	Bimla Devi	0348108020216	14065.00
12	Mansha	0348131000102	11520.00
		Total	**1,54,213.00**

For N.K ENTERPRISES
Proprietor

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

(PROPRIETOR)
Encl :Cheque for Rs. 1,54,213/-

केनरा बैंक / CANARA BANK
04 FEB 2025
ओखला ओद्योगिक क्षेत्र, नई दिल्ली–110020
Okhla Industrial Estate, New Delhi-110020

O/C

N. K. ENTERPRISES

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

To

Date 04.02.2025

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 **NEFT** the following amount of wages for the month of January 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	16824.00	20289157251	FINO0001157
2	Sanjay Mahato	Fino Payment Bank	10308.00	20268945311	FINO0001157
3	Vinod Gupta	Central Bank of India Okhla Phase –III, New Delhi	15444.00	3377777168	CBIN0283177
4	Gopal	Punjab National Bank Kalkaji, New Delhi	15488.00	0156001700158406	PUNB0015600
5	Sukhveer	Central bank of India Okhla, Phase-III, New Delhi	10915.00	1021013746	CBIN0283177
6	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	13375.00	3753747227	CBIN0283177
7	Rinki	State Bank of India BilramKasganj	9095.00	42903607020	SBIN0011632
8	Pushpa Devi	SBI KIOSK Banking BilramKasganj	10308.00	42251051241	SBIN0011632
9	Anita Ojha	State Bank of India Okhla, Phase-I, New Delhi	7883.00	36421498308	SBIN0014461
10	Rupam devi	SBI KIOSK Banking Bachhauta	10915.00	38537897225	SBIN0015727
11	Gita Devi	Bank of Baroda	7276.00	47638100021959	BARB0MAINAN
12	Sanju	Fino Payment Bank New Delhi	12127.00	20356928374	FINO0001157
13	Baby	State Bank of India SME, Okhla New Delhi	10915.00	33703306720	SBIN0000727
14	Sandeep Singh	SBI Kiosk Bank Aonla Bareily, U.P.	4851.00	34523967142	SBIN0000611
15	Parvati Devi	Central Bank of India Okhla New Delhi	14065.00	1021012368	CBIN0283177
		Sub Total :	**1,69,789.00**		

For N.K ENTERPRISES
Proprietor

केनरा बैंक / CANARA BANK
04 FEB 2025
ओखला ओद्योगिक क्षेत्र, नई दिल्ली–110020
Okhla Industrial Estate, New Delhi-110020

Conti…….Page - 2

N. K. ENTERPRISES

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

Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	1,69,789.00		
16	Rakesh Kumar Varma	Indian Bank Babaganj, Bahraich, U.P	16134.00	59187033092	IDIB000B506
17	Ankush Kumar	Indian Bank Allahabad, U.P	15444.00	7479433836	IDIB000B506
18	Shimpa Khairwar	Indian Bank Birpura, U.P	6670.00	59136061621	IDIB000B834
19	Nem Singh	Bank of Baroda Aonla Barily, U.P	8489.00	26818100021410	BARB0BLYAON
20	Dharmendra	Union Bank of India Aonla, U.P.	12127.00	683002120018223	UBIN0568309
21	Chandra Devi	Punjab National Bank 36, Krishna Market Kalkaji N.D.	13375.00	0156001700150848	PUNB0015600
22	Prabhavati Devi	Union Bank of India Raxaul Bihar	10915.00	706302120008950	UBIN0570630
23	Sunita Devi	Punjab National Bank NSIC Okhla N.D.	11520.00	0602001700008750	PUNB0060200
24	Ramkesh Vishkarma	State Bank of India Okhla New Delhi	16008.00	37672930288	SBIN0000727
25	Renu Devi	Bank of Baroda Nehru Place N.D.	12734.00	10598100006820	BARB0NEHRUP
26	Dropati	SBI Kiosk Banking	12127.00	36087916844	SBIN0016505
27	Shyamvati	Central Bank of India Okhla-Phase-III, New Delhi	12127.00	1021013269	CBIN0283177
		Total :	**3,17,459.00**		

For N.K ENTERPRISES
Proprietor

Thanking you,

Yours truly,
For N. K. Enterprises

(PROPRIETOR)
Encl: Cheque for Rs. 3,17,459/-

केनरा बैंक / CANARA BANK
04 FEB 2025
ओखला ओद्योगिक क्षेत्र, नई दिल्ली–110020
Okhla Industrial Estate, New Delhi-110020