

N. K. ENTERPRISES

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

Mobile No.: 9810598630, Email : nk9810598630@gmail.com

Date: 03.01.2026

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 December 2025 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	12389.00
2	Mansha	0348131000102	15112.00
3	Ramesh Singh	0348108021212	13702.00
4	Shiv Kumar	0348131000668	11150.00
5	Anita Singh	0348131003763	8672.00
6	Gurung Rita	0348108021046	12389.00
7	Pushpa Rai	0348118001975	14407.00
8	Raju	0348118001700	11769.00
9	Man Mohan	0348131004868	6814.00
10	Sonu Kumhar	110054537865	6814.00
11	Guddi Devi	0348131000312	14407.00
12	Naresh Kumar	0348108020299	4336.00
13	Md. Mustafa	0348118002074	16521.00
14	Madhav Gupta	0348131004887	8052.00
Sub Total :			1,56,534.00

For N.K. ENTERPRISES



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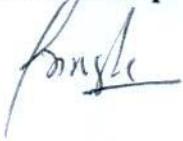
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Sl. No.	Name of Workers	A/c No.	Amount(Rs.)
		B/F	1,56,534
15	Om Prakash	0348108021215	16521.00
16	Bhanu Pratap Singh	0348118001980	11769.00
17	Mahipal Singh	0348118001974	16521.00
18	Bimla Devi	0348108020216	15112.00
19	Md. Yaseen	4147101003879	9292.00
20	Samad Khan	0348108020218	7434.00
21	Sadhan Mandal	0348131000301	8672.00
		Total	2,41,855.00

Thanking you,

Yours truly,
For N. K. Enterprises



(PROPRIETOR)

Encl :Cheque for Rs. 2,41,855/



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

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

Date 03.01.2026

Dear Sir,

To the debit of our Current Account No.0348201004019 with you, please **NEFT** the following amount of wages for the month of December 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	Kamlawati	Union Bank of India, Sarita Vihar, New Delhi	13009.00	626702010005724	UBIN0556874
2	Neha Singh	Punjab National Bank, NSIC Bhawan, Okhla, New Delhi	14407.00	0602000115552184	PUNB0060200
3	Leelu	ICICI Bank Defence Colony (6300), New Delhi	14407.00	630001530429	ICIC0006300
4	Monika Devi	Indian Bank New Friends Colony N.D	14407.00	50395336119	IDIB000N585
5	Mandeep Singh	State Bank of India Maid Road, Govindpuri	13009.00	39143319243	SBIN0018575
6	Shyamvati	Central Bank of India Okhla Phase-III New Delhi	12389.00	1021013269	CBIN0283177
7	Gopal	Punjab National Bank Kalkaji, New Delhi	15921.00	0156001700158406	PUNB0015600
8	Chanda Devi	Central Bank of India Okhla, Phase-III, New Delhi	14407.00	3753747227	CBIN0283177
9	Parvati Devi	Central Bank of India Okhla New Delhi	15112.00	1021012368	CBIN0283177
10	Kaushalya Devi	SBI Okhla Phase – II, New Delhi	14407.00	41376095003	SBIN0061212
11	Ibrana Khatoon	SBI Zakir Nagar New Delhi	14407.00	30744560076	SBIN0008079
12	Nazama Begam	Indian Bank New Friends Colony	6194.00	50218401584	IDIB000N585
		Sub Total :	1,62,076.00		

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For N.K. ENTERPRISES

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Proprietor

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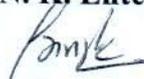
Mobile No.: 9810598630, Email : nk9810598630@gmail.com

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Sl. No.	Name of Workers	Bank Name & Add.	Amount	Account No.	IFSC Code
		B/F	1,62,076.00		
13	Ankush Kumar	Indian Bank Babaganj 4854 U.P	7434.00	7479433836	IDIB000B506
14	Vimlesh	Bank of Baroda, Okhla New Delhi	3717.00	71000100004412	BARB0DBOKHL
15	Munna Singh	Bank of Baroda, Aonla U.P	16521.00	26818100008264	BARB0BLYAON
16	Renu Devi	Bank of Baroda, Nehru Place New Delhi	13702.00	10598100006820	BARB0NEHRUP
17	Sanju	FINO Payment Bank	13702.00	20356928374	FINO0001157
18	Mina Mandal	Punjab National Bank, Krishna Market Kalkaji New Delhi	11769.00	0156001700133896	PUNB0015600
19	Sandeep singh	SBI Kiosk Banking	10531.00	34523967142	SBIN0000611
20	Prabhawati	Union Bank of India, Raxul Bihar	12389.00	706302120008950	UBIN0570630
21	Nem Singh	Bank of Baroda, Aonla U P	13702.00	26818100021410	BARB0BLYAON
22	Rakesh Baboo	State Bank of India, Aligarh U P	2477.00	35640991059	SBIN0006619
23	Harveer Singh	Punjab National Bank, Budaun	2477.00	6383001700205045	PUNB0638300
24	Vinod Gupta	Central Bank of India, Okhla Phase-3 New Delhi	15816.00	3377777168	CBIN0283177
25	Manti	Central Bank Of India, Okhla Phase- 3 New Delhi	9292.00	3430066006	CBIN0283177
26	Birju Mukhiya	FINO Payment Bank Khagariya Bihar 848203	13009	20368898966	FINO0001157
27	Savita Mandal	PNB Kalkaji New Delhi	9292	0156001700095981	PUNB0015600
		Total:	3,17,906.00		

Thanking you,

Yours truly,
For N. K. Enterprises


(PROPRIETOR)

Encl: Cheque for Rs. 3,17,906 /-



For N.K. ENTERPRISES


Proprietor