



**GLOBETECH**  
**CREATIONS PVT. LTD.**

CIN:U70109LIP2018PTC110502  
AN ISO CERTIFIED

Ref:GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-04-2025

Date:..01-04-2025

Office Copy

To,  
The Branch Manager,  
HDFC Bank  
SISWA BAZAR

Sub - Salary payment to 145 employee account via NEFT/FUND transfer.

Sir,

I have employees for various working place/sub stations of 33/11 K.V. Line Maintenance, Operational and other work maintained through our company. Working in skill and unskill employee's salary transfer to employee's Bank Account through Account No. 99980900000027 and Cheque No. 000001 dated 01-04-2025 for amount Rs. 1472200.00 (Fourteen Lakhs Seventy Two Thousands Two Hundred Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 145 employees in list.

**Attachments-**

1. Cheque No. 000001 dated 01-04-2025 for Rs. 1472200.00
2. Employee List 145 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

Director

Amarendra Singh  
Authorized Signatory

*Work Discipline Only Key Of Success!*

**HDFC BANK**

HDFC BANK LTD, 473,ARAZI NO 443,16,  
MOHADDIPUR,GORAKHPUR 273008,GORAKHPUR-273008,UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0005628

VALID FOR 3 MONTHS ONLY

01042025  
D D M M Y Y Y Y

Pay **HDFC Bank Ltd RTGS/NEFT**

Or Bearer

या धारक को

Rupees रुपये **Fourteen Lac Seventy two thousand  
two hundred only**

अदा करें

₹ 1472200=00

A/c. No.  
आका. नं.

99980900000027

Brn: 05628 Pdt:1313 (New Account)  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-BUXA-4

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000001⑈ 273240013⑈ 006094⑈ 29





**GLOBETECH CREATIONS PVT. LTD.**  
**WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ**  
**WORKING EMPLOYEE PAYMENT LIST**

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	VIKASH CHANDRA GUPTA	4140420177229660	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9330.00
2	MANISH KUMAR GAUTAM	719702120003815	UNION BANK OF INDI.	UBIN0571971	SALARY	9330.00
3	SHANI YADAV	429502010015891	UNION BANK OF INDI.	UBIN0573388	SALARY	9330.00
4	ASHUTOSH PRAKASH	33634338751	STATE BANK OF INDI.	SBIN0011191	SALARY	9330.00
5	SANTOSH KUMAR FULCHAND SHARMA	09250100022611	BANK OF BARODA	BARB0JAUNPU	SALARY	9330.00
6	GOVIND SAROJ	733802010005712	UNION BANK OF INDI.	UBIN0573388	SALARY	9330.00
7	MOHD ARIF	31405941631	STATE BANK OF INDI.	SBIN0012500	SALARY	11500.00
8	SAHIL GAUTAM	402202120005112	UNION BANK OF INDI.	UBIN0540226	SALARY	11500.00
9	VISHAL CHAUHAN	1979101018487	CANARA BANK	CNRB0001979	SALARY	9330.00
10	VIJAY SINGH	4295020177227974	UNION BANK OF INDI.	UBIN0542954	SALARY	9330.00
11	BABOO ALI	414022010074006	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9330.00
12	RAMACHAL MAURYA	1979101017899	CANARA BANK	CNRB0001979	SALARY	9330.00
13	ANKIT SINGH	19791077227925	CANARA BANK	CNRB0001979	SALARY	9330.00
14	SANDEEP KUMAR YADAV	30987194782	STATE BANK OF INDI.	SBIN0012500	SALARY	9330.00
15	SAROJ KUMAR MAURYA	1979101017900	CANARA BANK	CNRB0001979	SALARY	9330.00
16	SATYAM KUMAR	1979101017901	CANARA BANK	CNRB0001979	SALARY	9330.00
17	AJAHARUDDIN KHAN	20328087164	STATE BANK OF INDI.	SBIN0003036	SALARY	9330.00
18	RAKESH KUMAR YADAV	396802010033015	UNION BANK OF INDI.	UBIN0539686	SALARY	9330.00
19	DEVENDRA CHAUHAN	719202010007322	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
20	PRAMOD KUMAR YADAV	1979101017896	CANARA BANK	CNRB0001979	SALARY	11500.00
					<b>TOTAL</b>	<b>195280.00</b>





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WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ

WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	PRADEEP YADAV	4780001500003202	PUNJAB NATIONAL BA.	PUNB0478000	SALARY	11500.00
22	HIRAJ MISHRA	719202010001835	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
23	AMAN KUMAR YADAV	719202010002906	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
24	AKHILESH KUMAR YADAV	362902010030740	UNION BANK OF INDI.	UBIN0536296	SALARY	11500.00
25	JAYKUMAR TIWARI	31961596496	STATE BANK OF INDI.	SBIN0012500	SALARY	11500.00
26	ANAND TRIPATHI	7192020177223124	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
27	PRAVESH KUMAR YADAV	461702130000867	UNION BANK OF INDI.	UBIN0546178	SALARY	9330.00
28	BALRAM GOUR	07830100020019	BANK OF BARODA	BARB0AKBARP	SALARY	9330.00
29	VIMAL KUMAR YADAV	50499723927	INDIAN BANK	IDIB000J585	SALARY	9330.00
30	PRABHAT KUMAR	436102010168459	UNION BANK OF INDI.	UBIN0543616	SALARY	9330.00
31	ASHUTOSH KUMAR YADAV	437502010065312	UNION BANK OF INDI.	UBIN0543756	SALARY	9330.00
32	VIRENDRA PRATAP	475602010004055	UNION BANK OF INDI.	UBIN0547565	SALARY	9330.00
33	AMIT YADAV	719202010010296	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
34	PREETAM KUMAR YADAV	40776344962	STATE BANK OF INDI.	SBIN0012500	SALARY	9330.00
35	RAM JANAK YADAV	20390191941	STATE BANK OF INDI.	SBIN0003036	SALARY	9330.00
36	VIJAY KUMAR TIWARI	30966777791	STATE BANK OF INDI.	SBIN0012500	SALARY	11500.00
37	RAJ KUMAR YADAV	3448592938	CENTRAL BANK OF IN.	CBIN0284321	SALARY	11500.00
38	RIYASAT ALI	32301632294	STATE BANK OF INDI.	SBIN0012500	SALARY	11500.00
39	AKHILESH KUMAR SINGH	362902010378831	UNION BANK OF INDI.	UBIN0536296	SALARY	11500.00
40	ABHISHEK MALI	430402010824308	UNION BANK OF INDI.	UBIN0543047	SALARY	9330.00
				<b>TOTAL</b>		<b>210470.00</b>





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**WORKING EMPLOYEE PAYMENT LIST**

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	JANARDAN	3594020101046	UNION BANK OF INDI.	UBIN0535940	SALARY	9330.00
42	RAJESH KUMAR	31260923736	STATE BANK OF INDI.	SBIN0012503	SALARY	9330.00
43	PRAKASH	38611425894	STATE BANK OF INDI.	SBIN0009251	SALARY	9330.00
44	SHYAMLAL	20463828846	STATE BANK OF INDI.	SBIN0016468	SALARY	9330.00
45	MUKESH KUMAR	435702010080127	UNION BANK OF INDI.	UBIN0543578	SALARY	9330.00
46	DILEEP KUMAR	430402010818939	UNION BANK OF INDI.	UBIN0543047	SALARY	9330.00
47	KULDEEP	430402010819063	UNION BANK OF INDI.	UBIN0543047	SALARY	9330.00
48	PRASHANT KUMAR CHAUHAN	33290655948	STATE BANK OF INDI.	SBIN0009251	SALARY	9330.00
49	RAJENDRA	658602010001784	UNION BANK OF INDI.	UBIN0565865	SALARY	9330.00
50	GULASAN	745102120006884	UNION BANK OF INDI.	UBIN0574511	SALARY	9330.00
51	VISHAL YADAV	400402120001249	UNION BANK OF INDI.	UBIN0540048	SALARY	9330.00
52	SHIVKUMAR	20334563646	STATE BANK OF INDI.	SBIN0012503	SALARY	9330.00
53	JAININGH YADAV	38586998225	STATE BANK OF INDI.	SBIN0016468	SALARY	11500.00
54	JITENDRA PRASAD YADAV	414282080000279	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11500.00
55	AJAY KUMAR KANNAUJIYA	38586900467	STATE BANK OF INDI.	SBIN0016468	SALARY	11500.00
56	JAY PRAKASH	39056779649	STATE BANK OF INDI.	SBIN0016468	SALARY	11500.00
57	RANJEET KUMAR	400402010341790	UNION BANK OF INDI.	UBIN0535940	SALARY	11500.00
58	AKHILESH KUMAR	20492738956	STATE BANK OF INDI.	SBIN0012503	SALARY	11500.00
59	RAJENDRA PRASAD	33153804151	STATE BANK OF INDI.	SBIN0012503	SALARY	11500.00
60	SHITLA PRASAD KANNAUJIYA	20301978354	STATE BANK OF INDI.	SBIN0016468	SALARY	11500.00
				<b>TOTAL</b>		<b>203960.00</b>





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WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ

WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	INDRASHEN KUMAR	19791017949	CANARA BANK	CNRB0001979	SALARY	9330.00
62	RAJOO PRAJAPATI	19791017930	CANARA BANK	CNRB0001979	SALARY	9330.00
63	SHRI PRAKASH VISHWAKARMA	19791017887	CANARA BANK	CNRB0001979	SALARY	9330.00
64	AKHILESH MAURYA	414072010005043	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9330.00
65	VINAY KUMAR SINGH	685502120000343	UNION BANK OF INDI.	UBIN0568554	SALARY	9330.00
66	ASHOK KUMAR YADAV	38639528036	STATE BANK OF INDI.	SBIN0000099	SALARY	9330.00
67	VIVEK YADAV	6770484784	INDIAN BANK	IDIB000J041	SALARY	9330.00
68	RAMSUNDAR	745302120001817	UNION BANK OF INDI.	UBIN0574538	SALARY	9330.00
69	DINESH PRAJAPATI	20333636573	STATE BANK OF INDI.	SBIN0000099	SALARY	9330.00
70	SUSHEEL KUMAR KANNAUJIYA	4140420177226049	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9330.00
71	SUNIL KUMAR	34355542028	STATE BANK OF INDI.	SBIN0010176	SALARY	9330.00
72	RAMU GAUTAM	03412191032024	PUNJAB NATIONAL BA.	PUNB0034110	SALARY	11500.00
73	RAKESH YADAV	4421020110222465	UNION BANK OF INDI.	UBIN0544213	SALARY	11500.00
74	VIJAY LAL YADAV	33574374864	STATE BANK OF INDI.	SBIN0003036	SALARY	11500.00
75	JITENDRA KUMAR YADAV	461702130000987	UNION BANK OF INDI.	UBIN0546178	SALARY	11500.00
76	GIRISH CHANDRA SHUKLA	1979101017882	CANARA BANK	CNRB0001979	SALARY	11500.00
77	NANDLAL VISHWAKARMA	19791077227888	CANARA BANK	CNRB0001979	SALARY	11500.00
78	SABHAPATI PRAJAPATI	1979101017936	CANARA BANK	CNRB0001979	SALARY	9330.00
79	SANJAY KASHYAP	745302010000857	UNION BANK OF INDI.	UBIN0574538	SALARY	9330.00
80	BRIJESH KUMAR SINGH	39628100006936	BANK OF BARODA	BARB0NAIGAN	SALARY	9330.00
					<b>TOTAL</b>	<b>199620.00</b>





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WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	VINAY KUMAR SINGH	690310110003838	BANK OF INDIA	BKID0006903	SALARY	11500.00
82	SHAILENDRA	1979101017879	CANARA BANK	CNRB0001979	SALARY	11500.00
83	RAJKUMAR VISHWAKARMA	1979101017864	CANARA BANK	CNRB0001979	SALARY	11500.00
84	GIRAJA SHANKAR YADAV	40710863767	STATE BANK OF INDI.	SBIN0005746	SALARY	9330.00
85	ABHIJEET KUMAR	41118771646	STATE BANK OF INDI.	SBIN0000099	SALARY	9330.00
86	SIKANDAR	414382020139480	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9330.00
87	ZOHER QAINE	414142020010461	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9330.00
88	RISHIKESH YADAV	34708028997	STATE BANK OF INDI.	SBIN0000099	SALARY	9330.00
89	ARVIND YADAV	20463823734	STATE BANK OF INDI.	SBIN0016468	SALARY	9330.00
90	VINOD KUMAR YADAV	745202010007401	UNION BANK OF INDI.	UBIN0574520	SALARY	9330.00
91	SHIV KUMAR YADAV	7224021277229635	UNION BANK OF INDI.	UBIN0572241	SALARY	9330.00
92	ANIL KUMAR NISHAD	19791077227881	CANARA BANK	CNRB0001979	SALARY	11500.00
93	SURYABHAN YADAV	359502010027418	UNION BANK OF INDI.	UBIN0535958	SALARY	11500.00
94	PRAMOD KUMAR YADAV	722402010008958	UNION BANK OF INDI.	UBIN0572241	SALARY	11500.00
95	AJAY KUMAR GAUTAM	30862800967	STATE BANK OF INDI.	SBIN0005746	SALARY	9330.00
96	CHANDRAKESH YADAV	523420177225814	PUNJAB NATIONAL BA.	PUNB0453900	SALARY	9330.00
97	ASHOK KUMAR NISHAD	19791077227885	CANARA BANK	CNRB0001979	SALARY	11500.00
98	RAMESHVAR KUMAR MAURYA	1979101017907	CANARA BANK	CNRB0001979	SALARY	11500.00
99	MANISH KUMAR YADAV	356102010970664	UNION BANK OF INDI.	UBIN0530336	SALARY	11500.00
100	AMIT KUMAR YADAV	6542710454	INDIAN BANK	IDIB000J041	SALARY	9330.00
					<b>TOTAL</b>	<b>206130.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	RAM VILAS YADAV	39620100001700	BANK OF BARODA	BARB0NAIGAN	SALARY	9330.00
102	NAGENDRA NISHAD	09250100026612	BANK OF BARODA	BARB0JAUNPU	SALARY	9330.00
103	SRIKANT YADAV	442102011024253	UNION BANK OF INDI.	UBIN0544213	SALARY	9330.00
104	ANKUSH	755202010001693	UNION BANK OF INDI.	UBIN0576522	SALARY	9330.00
105	ARAVIND KUMAR PAL	433702010011109	UNION BANK OF INDI.	UBIN0543373	SALARY	9330.00
106	VIDHAM YADAV	719202010011499	UNION BANK OF INDI.	UBIN0571920	SALARY	9330.00
107	SANDEEP KUMAR YADAV	6463777497	INDIAN BANK	IDIB000J041	SALARY	9330.00
108	ASHWANI KUMAR YADAV	6263287864	INDIAN BANK	IDIB000J041	SALARY	9330.00
109	LAKSHMI KANT PRAJAPATI	38635659653	STATE BANK OF INDI.	SBIN0003036	SALARY	11500.00
110	YASHWANT PRATAP	719202010009352	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
111	MANISH KUMAR CHAUHAN	429502010015593	UNION BANK OF INDI.	UBIN0542954	SALARY	11500.00
112	SUJEET KUMAR	35132438014	STATE BANK OF INDI.	SBIN0010176	SALARY	11500.00
113	RANJEET KUMAR PRAJAPATI	719202010003705	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
114	ARAVIND KUMAR	7670000100068315	PUNJAB NATIONAL BA.	PUNB0767000	SALARY	11500.00
115	SIDDHA NARAYAN YADAV	1979101017937	CANARA BANK	CNRB0001979	SALARY	9330.00
116	ANIRUDH TIWARI	745202010008158	UNION BANK OF INDI.	UBIN0574520	SALARY	9330.00
117	AWANISH KUMAR YADAV	461702010047495	UNION BANK OF INDI.	UBIN0546178	SALARY	9330.00
118	AASHISH SINGH	41015430545	STATE BANK OF INDI.	SBIN0006006	SALARY	9330.00
119	SATYAM MODANWAL	0866100100006075	PUNJAB NATIONAL BA.	PUNB0086610	SALARY	9330.00
120	AMIT KUMAR YADAV	745102127220320	UNION BANK OF INDI.	UBIN0574511	SALARY	9330.00
				<b>TOTAL</b>		<b>199620.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	SHAILESH KUMAR YADAV	20383213026	STATE BANK OF INDI.	SBIN0000244	SALARY	9330.00
122	SABHAJEET	34741871790	STATE BANK OF INDI.	SBIN0006006	SALARY	9330.00
123	DILEEP KUMAR	765202010001218	UNION BANK OF INDI.	UBIN0576522	SALARY	9330.00
124	MAHENDRA PAL	4617020177224945	UNION BANK OF INDI.	UBIN0546178	SALARY	9330.00
125	VIJENDRA YADAV	461702010008345	UNION BANK OF INDI.	UBIN0546178	SALARY	9330.00
126	RAVI KIRAN SINGH	415902010010698	UNION BANK OF INDI.	UBIN0541591	SALARY	9330.00
127	RUPESH PAL	4141520177229643	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11500.00
128	SUNIL KUMAR YADAV	20373363562	STATE BANK OF INDI.	SBIN0017267	SALARY	11500.00
129	MANOJ KUMAR YADAVA	35255105720	STATE BANK OF INDI.	SBIN0005746	SALARY	11500.00
130	SUJIT KUMAR YADAV	353277227249	STATE BANK OF INDI.	SBIN0000099	SALARY	11500.00
131	RAJ KUMAR	415902120001448	UNION BANK OF INDI.	UBIN0541591	SALARY	9330.00
132	ROSHAN LAL	658802010001801	UNION BANK OF INDI.	UBIN0565881	SALARY	11500.00
133	VISHWAS ISH NARAYAN MISHRA	034121977227327	PUNJAB NATIONAL BA.	PUNB0034110	SALARY	11500.00
134	ABHISHEK YADAV	461702010038006	UNION BANK OF INDI.	UBIN0546178	SALARY	11500.00
135	FARDIN KHAN	341302120004298	UNION BANK OF INDI.	UBIN0534137	SALARY	9330.00
136	TEJ PRATAP YADAV	442102011007421	UNION BANK OF INDI.	UBIN0544213	SALARY	9330.00
137	ABHISHEK YADAV	745302010006643	UNION BANK OF INDI.	UBIN0574538	SALARY	9330.00
138	UDAY SHANKER YADAV	414602080001135	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9330.00
139	RASHID KHAN	341302010239169	UNION BANK OF INDI.	UBIN0534137	SALARY	9330.00
140	PRAVEEN KUMAR YADAV	414072080002913	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9330.00
					<b>TOTAL</b>	<b>201790.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ

WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
141	GYAN PRAKASH PANDEY	430402010816700	UNION BANK OF INDI.	UBIN0543047	SALARY	11500.00
142	ANKUR SINGH	42406383671	STATE BANK OF INDI.	SBIN0017267	SALARY	9330.00
143	BIJAY BAHADUR SINGH	430502010052396	UNION BANK OF INDI.	UBIN0543055	SALARY	11500.00
144	SHUBHAM YADAV	430502130000193	UNION BANK OF INDI.	UBIN0543055	SALARY	11500.00
145	RAM BHEJ YADAV	442102011012431	UNION BANK OF INDI.	UBIN0544213	SALARY	11500.00
<b>TOTAL</b>						<b>55330.00</b>
<b>TOTAL OF PAGES (1+2+3+4+5+6+7+8)</b>						<b>1472200.00</b>



Regards  
(Amarendra Singh)  
Authorized Signatory



**GLOBETECH**  
**CREATIONS PVT. LTD.**

CIN:U70109LIP2018PTC110502  
AN ISO CERTIFIED

Ref: GPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-04-2025

01-04-2025

Date:.....

Office Copy

To,  
The Branch Manager,  
HDFC Bank  
SISWA BAZAR

Sub - Salary payment to 1 employee account via NEFT/FUND transfer.

Sir,

I have employees for various working place/sub stations of 33/11 K.V. Line Maintenance, Operational and other work maintained through our company. Working in skill and unskill employee's salary transfer to employee's Bank Account through Account No. 99980900000027 and Cheque No. 000002 dated 01-04-2025 for amount Rs. 11500.00 (Eleven Thousands Five Hundred Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 1 employees in list.

**Attachments-**

1. Cheque No. 000002 dated 01-04-2025 for Rs. 11500.00
2. Employee List 1 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED  
*Arvind Pratap Singh*  
Director  
Arvind Pratap Singh  
Authorized Signatory

*Work Discipline Only Key Of Success!*

**HDFC BANK**

HDFC BANK LTD, 473, ARAZI NO 443, 16,  
MOHADDIPUR, GORAKHPUR 273008, GORAKHPUR-273008, UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0005628

VALID FOR 3 MONTHS ONLY

01042025  
D D M M Y Y Y Y

Pay **HDFC Bank Ltd RTGS/NEFT**

Or Bearer  
या धारक को

Rupees रुपये **Eleven thousand five hundred only**

अदा करें ₹ 11500=00

A/c. No.  
खाता नं.

**99980900000027**

Brn: 05628 Pdt:1313 (New Account)  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-BUXA-4

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

*Handwritten Signature*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000002⑈ 273240013⑈ 006094⑈ 29





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	DEEPAK UPADHYAY	360602010213749	UNION BANK OF INDI.	UBIN0536067	SALARY	11500.00
TOTAL						11500.00
TOTAL OF PAGES (1)						11500.00



Regards  
*Arvind Pratap Singh*  
(Arvind Pratap Singh)  
Authorized Signatory



REF:G.C.P.L./SBZ/HDFC Bank/SISWA BAZAR/DATED-01-04-2025

Date:...01-04-2025

Office Copy

To,  
The Branch Manager,  
HDFC Bank  
SISWA BAZAR

**Sub - Salary payment to 15 employee account via NEFT/FUND transfer.**

Sir,

I have employees for various working place/sub stations of 33/11 K.V. Line Maintenance, Operational and other work maintained through our company. Working in skill and unskill employee's salary transfer to employee's Bank Account through Account No. 99980900000027 and Cheque No. 000005 dated 01-04-2025 for amount Rs. 165990.00 (One Lakh Sixty Five Thousands Nine Hundred And Ninety Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 15 employees in list.

**Attachments-**

1. Cheque No. 000005 dated 01-04-2025 for Rs. 165990.00
2. Employee List 15 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*

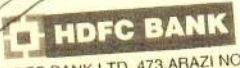
Director

**Arvind Pratap Singh**  
Authorized Signatory

*Work Discipline Only Key Of Success !*

VALID FOR 3 MONTHS ONLY

01042025  
D D M M Y Y Y Y



HDFC BANK LTD, 473, ARAZI NO 443, 16,  
MOHADDIPUR, GORAKHPUR 273008, GORAKHPUR-273008, UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0005628

Or Bearer  
या धारक को

Pay **HDFC Bank Ltd RTGS/NEFT**

Rupees रुपये **one lac sixty five thousand Nine hundred Ninety only**

अदा करें ₹ 165990.00

For GLOBETECH CREATIONS PVT LTD-BUXA-4

*Arvind Singh*  
Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

A/c. No. 99980900000027  
खाता नं.

Brn: 05628 Pdt:1313 (New Account)  
ASCENT CA

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

⑈000005⑈ 2732400131: 006094⑈ 29





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-04-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	VIKAS KUMAR GAUN	719702010005738	UNION BANK OF INDI.	UBIN0571971	SALARY	11500.00
2	SUSHIL YADAV	50778100010409	BANK OF BARODA	BARB0SARJAU	SALARY	11500.00
3	SANJEEV KUMAR	719202120000297	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
4	HEERA LAL	31245456066	STATE BANK OF INDI.	SBIN0012503	SALARY	11500.00
5	ANIL KUMAR	1979101017884	CANARA BANK	CNRB0001979	SALARY	11500.00
6	VIJAY SHANKAR YADAV	1127104000036591	IDBI	IBKL0001127	SALARY	9330.00
7	LALIT VISHWAKARMA	46240201011111	UNION BANK OF INDI.	UBIN0546241	SALARY	9330.00
8	MANJESH KUMAR GAUTAM	745102010006130	UNION BANK OF INDI.	UBIN0574511	SALARY	9330.00
9	RAM SINGAR YADAV	34524312650	STATE BANK OF INDI.	SBIN0017267	SALARY	11500.00
10	MANISH KUMAR SINGH	9912185072	KOTAK MAHINDRA BAN.	KKBK0005032	SALARY	11500.00
11	ARVIND KUMAR RAVAT	429502010006861	UNION BANK OF INDI.	UBIN0542954	SALARY	11500.00
12	MANOJ KUMAR VISHWKARMA	429502010016448	UNION BANK OF INDI.	UBIN0571920	SALARY	11500.00
13	IRFANULLA KHAN	34781981138	STATE BANK OF INDI.	SBIN0017267	SALARY	11500.00
14	NISHAR KHAN	34514584332	STATE BANK OF INDI.	SBIN0017267	SALARY	11500.00
15	ALOK UPADHYAY	6347101000228	CANARA BANK	CNRB0006347	SALARY	11500.00
TOTAL						165990.00
TOTAL OF PAGES (1)						165990.00



Regards  
*Arvind Pratap Singh*

(Arvind Pratap Singh)  
Authorized Signatory