



Ref: GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-10-2025

Date: 01-10-2025

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Salary payment to 167 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. 59280900030318 and Cheque No. 000198 dated 01-10-2025 for amount Rs. 1726939.00 (Seventeen Lakhs Twenty Six Thousands Nine Hundred And Thirty Nine Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 167 employees in list.

Attachments-

1. Cheque No. 000198 dated 01-10-2025 for Rs. 1726939.00
2. Employee List 167 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Arvind Pratap Singh
Director

Arvind Pratap Singh
Authorized Signatory

Work Discipline Only Key Of Success !

HDFC BANK

KEDIA BHAWAN, HOUSE NO - 481, WARD NO 13, MAIN MARKET,
SHYAM MANDIR ROAD, SISWA BAZAR-273163 UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0002637

Imperia
Part of Banking

01102025
D D M M Y Y Y Y

Valid for 3 months only

Pay *HDFC BANK LTD RTGS/NEFT*

Or Bearer

Rupees रुपये *Seventeen lac twenty six thousand*

या धारक को

Nine hundred thirty nine only

अदा करे

₹ 1726939.00

A/c No.
खाता नं

59280900030318

Brn: 02637 Pdt: 1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-MAHARAJGANJ

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

Arvind Singh

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000198⑈ 273240252⑈ 008386⑈ 29





GLOBETECH CREATIONS PVT. LTD.

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

01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	PRADEEP KUMAR CHAUDHARY	61200100002629	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
2	ARUN KUMAR	1764001702052689	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9545.00
3	TARIF .	1764000102095319	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9545.00
4	RAVI PRAKASH	1764000100049811	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9545.00
5	SUDEESH KUMAR	3143000100199047	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	11784.00
6	DINESH KUMAR	38730918508	STATE BANK OF INDI.	SBIN0003821	SALARY	11784.00
7	ABHINAY KUMAR	34259097947	STATE BANK OF INDI.	SBIN0003821	SALARY	11784.00
8	MANINDAR	75069428258	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
9	RAMCHANDRA	3254077256	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
10	ANIL KUMAR	33796226278	STATE BANK OF INDI.	SBIN0017269	SALARY	9545.00
11	CHANDR KESH	75096423879	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
12	PAPPU	0798000102259379	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	9545.00
13	RAMCHANDRA	75043233336	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
14	VIVEK KUMAR	54970100033282	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6975.00
15	RAM JIAVAN YADAV	520302010015864	UNION BANK OF INDI.	UBIN0552038	SALARY	5873.00
16	RAM NIHOR YADAV	520302010015875	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
17	PREM NARAYAN	520302010015884	UNION BANK OF INDI.	UBIN0552038	SALARY	7709.00
18	RAJKUMAR	37778694499	STATE BANK OF INDI.	SBIN0006331	SALARY	9545.00
19	BANKELAL	35111445130	STATE BANK OF INDI.	SBIN0006331	SALARY	11784.00
20	PAPPU YADAV	54970100021883	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
					TOTAL	194017.00





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01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	ANAND	33336448016	STATE BANK OF INDI.	SBIN0006331	SALARY	11784.00
22	SHIV KUMAR	75046636183	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
23	DINESH KUMAR SINGH	11578120772	STATE BANK OF INDI.	SBIN0006331	SALARY	11784.00
24	HARI BACHAN	55098100008564	BANK OF BARODA	BARB0BHANPU	SALARY	9545.00
25	RAJ KUMAR	55090100002030	BANK OF BARODA	BARB0BHANPU	SALARY	9545.00
26	RAHAMAT ALI	32666318010	STATE BANK OF INDI.	SBIN0003821	SALARY	9545.00
27	PHUL RAM	2283000100096986	PUNJAB NATIONAL BA.	PUNB0228300	SALARY	9545.00
28	SANTOSH KUMAR	2480000100071872	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	9545.00
29	KESHAV	1764000102093038	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9545.00
30	JAGDAMBA PRASAD YADAV	1764000102088106	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9545.00
31	GANGA RAM	1764000102093056	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9545.00
32	SATIYA PRAKASH PANDEY	11775755313	STATE BANK OF INDI.	SBIN0003821	SALARY	11784.00
33	PRADIP KUMAR	34603164510	STATE BANK OF INDI.	SBIN0003821	SALARY	9545.00
34	RAM SUNDER	1764000102064300	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	11784.00
35	CHHOTE LAL	2480000102107126	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	9545.00
36	MAHESH KUMAR	3255022182	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
37	RAMESH CHANDRA CHAUDHARY	2155000100173344	PUNJAB NATIONAL BA.	PUNB0215500	SALARY	9545.00
38	SHOBHA RAM	30793033813	STATE BANK OF INDI.	SBIN0017231	SALARY	9545.00
39	MANINDAR KUMAR	2480006900001387	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	11784.00
40	SHIVANAND YADAV	55090100001097	BANK OF BARODA	BARB0BHANPU	SALARY	11784.00
				TOTAL		206573.00





GLOBETECH CREATIONS PVT. LTD.

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

01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	AMARNATH YADAV	11775763470	STATE BANK OF INDI.	SBIN0003821	SALARY	11784.00
42	AJAY KUMAR MISHRA	75025895166	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
43	RAM SURAT	0587000100454338	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9545.00
44	SANT RAM CHAUDHARY	32966909077	STATE BANK OF INDI.	SBIN0009568	SALARY	9545.00
45	GHIRAU	3223021607	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
46	SHAYMU VERMA	75037526206	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
47	ANAND KRISHNA SHUKLA	20338765264	STATE BANK OF INDI.	SBIN0003420	SALARY	9545.00
48	MANOJ KUMAR	34315867420	STATE BANK OF INDI.	SBIN0009568	SALARY	9545.00
49	NANDLAL	35949127408	STATE BANK OF INDI.	SBIN0009568	SALARY	9545.00
50	SIDDHARTHA	41092145921	STATE BANK OF INDI.	SBIN0000031	SALARY	9545.00
51	RAM DAYAL	37124944333	STATE BANK OF INDI.	SBIN0009568	SALARY	9545.00
52	SUNIL KUMAR YADAV	35924179080	STATE BANK OF INDI.	SBIN0009568	SALARY	9545.00
53	DHARMENDRA KUMAR	11801634899	STATE BANK OF INDI.	SBIN0009568	SALARY	11784.00
54	MOHAMMAD RAJA	39760100012022	BANK OF BARODA	BARB0CIVBAS	SALARY	11784.00
55	DEEPAK KUMAR	38613078459	STATE BANK OF INDI.	SBIN0009568	SALARY	11784.00
56	AJEET KUMAR VERMA	717010110006866	BANK OF INDIA	BKID0007170	SALARY	11784.00
57	VIJAY KUMAR	37187320637	STATE BANK OF INDI.	SBIN0015533	SALARY	9545.00
58	SHRIMANNARAYAN SHUKLA	50185120960	INDIAN BANK	IDIB000B691	SALARY	11784.00
59	GHANSHYAM UPADHYAY	50185122174	INDIAN BANK	IDIB000D670	SALARY	11784.00
60	RATNESHWAR SINGH	11801624202	STATE BANK OF INDI.	SBIN0009568	SALARY	11784.00
					TOTAL	211051.00





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01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	LAXMI NARAYAN TIWARI	11801579256	STATE BANK OF INDI.	SBIN0009568	SALARY	11784.00
62	MUKESH YADAV	37910475241	STATE BANK OF INDI.	SBIN0003420	SALARY	9545.00
63	RAMDEV	50176083086	INDIAN BANK	IDIB000D670	SALARY	9545.00
64	RAJ NARAYAN	50176122108	INDIAN BANK	IDIB000D670	SALARY	9545.00
65	RANJEET CHAUDHARY	2279000100376333	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	9545.00
66	RAM MURAT	30439498742	STATE BANK OF INDI.	SBIN0003420	SALARY	9545.00
67	RAJMANI VERMA	50315057380	INDIAN BANK	IDIB000D670	SALARY	9545.00
68	RAM BHAWAN	3282087444	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
69	NARENDRA KUMAR PANDEY	11036069277	STATE BANK OF INDI.	SBIN0002514	SALARY	9545.00
70	BRIJBHAN	3282038791	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
71	MAHENDRA KUMAR SHUKLA	75031765659	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
72	CHANDRA PRAKASH VERMA	1248000100286879	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	11784.00
73	OM PRAKASH VERMA	2279000100376254	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	11784.00
74	SURAJ DEVGAN	50176095343	INDIAN BANK	IDIB000D670	SALARY	11784.00
75	OM PRAKASH VERMA	50176084342	INDIAN BANK	IDIB000D670	SALARY	11784.00
76	ABDUL RAHMAN	50176087058	INDIAN BANK	IDIB000B691	SALARY	11784.00
77	MASTRAM VERMA	36077508145	STATE BANK OF INDI.	SBIN0008963	SALARY	9545.00
78	KRISHN KUMAR	33518175980	STATE BANK OF INDI.	SBIN0016950	SALARY	9545.00
79	SURENDRA KUMAR	36450418122	STATE BANK OF INDI.	SBIN0009872	SALARY	9545.00
80	RADHESHYAM	31258260759	STATE BANK OF INDI.	SBIN0009872	SALARY	9545.00
				TOTAL		206573.00





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WORKING EMPLOYEE PAYMENT LIST

01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	RAJENDRA KUMAR	32237337132	STATE BANK OF INDI.	SBIN0009872	SALARY	9545.00
82	VIKAS KUMAR	2479000100693836	PUNJAB NATIONAL BA.	PUNB0248900	SALARY	9545.00
83	PURUSHOTTAM	75033167737	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
84	SURENDRA KUMAR CHAUDHARY	11711274418	STATE BANK OF INDI.	SBIN0008963	SALARY	11784.00
85	SHAILENDRA KUMAR PANDEY	30607621959	STATE BANK OF INDI.	SBIN0006331	SALARY	11784.00
86	PRIYANSHU SRIVASTAV	34638760396	STATE BANK OF INDI.	SBIN0009872	SALARY	11784.00
87	ANAND CHAUDHARY	0587000100417683	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11784.00
88	CHANDRIKA PRASAD	20168518262	STATE BANK OF INDI.	SBIN0009571	SALARY	9545.00
89	YUGENDER KUMAR	20337425875	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
90	JAGDISH PRASAD	20337425955	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
91	OM PRAKASH TIWARI	11480824712	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
92	VISHAL SRIVASTAVA	20337425717	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
93	VIJAY KUMAR PATHAK	11480901186	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
94	DEVI PRASAD	30721344836	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
95	SUSHIL KUMAR	34630468367	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
96	RAVI	41477973380	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
97	DHARMENDRA KUMAR CHAUDHARY	11480809410	STATE BANK OF INDI.	SBIN0002533	SALARY	11784.00
98	SHRAVAN KUMAR	33515491603	STATE BANK OF INDI.	SBIN0002533	SALARY	11784.00
99	HEMANT KUMAR	20337425808	STATE BANK OF INDI.	SBIN0002533	SALARY	11784.00
100	BALIRAM CHAUDHARY	1248000100351234	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	11784.00
				TOTAL		208812.00





GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	AJAY KUNWAR	38333007417	STATE BANK OF INDI.	SBIN0000031	SALARY	11784.00
102	CHANDRA PRAKASH	38332980626	STATE BANK OF INDI.	SBIN0000031	SALARY	11784.00
103	AGYA RAM VERMA	34394729565	STATE BANK OF INDI.	SBIN0017231	SALARY	11784.00
104	VIKRAM KUMAR	30414484455	STATE BANK OF INDI.	SBIN0006331	SALARY	9545.00
105	KHARBHAN CHAUDHARY	75096776461	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
106	JASWANT KUMAR	33497601342	STATE BANK OF INDI.	SBIN0006331	SALARY	9545.00
107	DEENANATH YADAV	75065417670	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
108	DEEPAK YADAV	34417953197	STATE BANK OF INDI.	SBIN0000031	SALARY	9545.00
109	DINESH KUMAR	3284026965	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
110	VANSH BAHADUR	520302010015833	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
111	MAHATMA PRASAD YADAV	520302010015831	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
112	LAL MOHAMMAD ANSARI	42659336359	STATE BANK OF INDI.	SBIN0002533	SALARY	9545.00
113	MO. AJJI	585902010009312	UNION BANK OF INDI.	UBIN0558591	SALARY	9545.00
114	UMANG SHUKLA	31833467933	STATE BANK OF INDI.	SBIN0006331	SALARY	9545.00
115	SACHIN SINGH	24250110078860	UCO BANK	UCBA0002425	SALARY	9545.00
116	DEEP CHANDRA PANDEY	3248062544	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
117	SANJAY KUMAR SHUKLA	86372250008273	CANARA BANK	CNRB0018637	SALARY	9545.00
118	RAMESH SONKAR	35502289388	STATE BANK OF INDI.	SBIN0006331	SALARY	9545.00
119	DINESH KUMAR	32302061599	STATE BANK OF INDI.	SBIN0015120	SALARY	11784.00
120	AMARNATH RAJBHAR	3284040979	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
			TOTAL			202095.00





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SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	SHIVA PRAKASH MAURYA	37453649310	STATE BANK OF INDI.	SBIN0008963	SALARY	11784.00
122	MO AJIM	32240737826	STATE BANK OF INDI.	SBIN0015686	SALARY	9545.00
123	RANJEET KUMAR	35652235512	STATE BANK OF INDI.	SBIN0015686	SALARY	11784.00
124	HARISH LAL	2282000100420740	PUNJAB NATIONAL BA.	PUNB0228200	SALARY	11784.00
125	SUDHANSHU RANJAN KANNAUJIA	717011610000022	BANK OF INDIA	BKID0007170	SALARY	11784.00
126	VIJAY KUMAR YADAV	19200110035474	UCO BANK	UCBA0001920	SALARY	11784.00
127	BHAGWAT LAL	3142000101204158	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	9545.00
128	SARAJULHAK	2483001700210640	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	9545.00
129	ROHIT KUMAR	38203070817	STATE BANK OF INDI.	SBIN0009567	SALARY	9545.00
130	DINESH KUMAR	3143000100108416	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9545.00
131	MUKESH KUMAR	3142000101235015	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	9545.00
132	KULDEEP	0587001500242554	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9545.00
133	JAI PRAKASH	3142000101237846	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	9545.00
134	RADHE SHYAM	11192375161	STATE BANK OF INDI.	SBIN0006211	SALARY	11784.00
135	VIKRAM JEET CHAUDHARY	2483000100197205	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	11784.00
136	CHANDRA MAULI PRAKASH	2483000100192158	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	11784.00
137	NAKUL CHAUDHARY	8516000100024126	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11784.00
138	VINAY KUMAR	2483000100192176	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	11784.00
139	SHIV DHAR CHAUDHARY	35689850772	STATE BANK OF INDI.	SBIN0017928	SALARY	11784.00
140	ASHOK KUMAR	75042741385	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
				TOTAL		217768.00





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

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01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
141	VED PRAKASH	75001238005	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
142	DILEEP KUMAR	713302120000266	UNION BANK OF INDI.	UBIN0571334	SALARY	9545.00
143	RAJU .	1764000102078914	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9545.00
144	MAHENDRA KUMAR	713302010005441	UNION BANK OF INDI.	UBIN0571334	SALARY	9545.00
145	GANGARAM	713302010012758	UNION BANK OF INDI.	UBIN0571334	SALARY	9545.00
146	RAM KUMAR	30950846913	STATE BANK OF INDI.	SBIN0002604	SALARY	9545.00
147	MEVALAL .	75115160537	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
148	RAM ASARE	36506665046	STATE BANK OF INDI.	SBIN0009567	SALARY	9545.00
149	OM PRAKASH CHAUDHARI	31801615506	STATE BANK OF INDI.	SBIN0002604	SALARY	9545.00
150	SUSHEEL KUMAR	8516000100047367	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11784.00
151	SANJAY	32237239678	STATE BANK OF INDI.	SBIN0010884	SALARY	11784.00
152	ABHIMANJY GALUR	11052798574	STATE BANK OF INDI.	SBIN0002604	SALARY	11784.00
153	SATEESH KUMAR CHAUDHARY	11783732306	STATE BANK OF INDI.	SBIN0010884	SALARY	11784.00
154	ADRASH KUMAR SINGH	8516000100026966	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	7251.00
155	VINOD KUMAR	8516000100013166	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11784.00
156	RAJESH KUMAR CHAUDHARY	8516000100019249	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11784.00
157	KULDEEP SINGH	3142000101278162	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	11784.00
158	RAM MILAN	36687253839	STATE BANK OF INDI.	SBIN0002604	SALARY	9545.00
159	SHYAM BALI	36702644170	STATE BANK OF INDI.	SBIN0002604	SALARY	9545.00
160	MITHALESH	2480001702162902	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	9545.00
					TOTAL	204279.00





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01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
161	ASHOK KUMAR TRIPATHI	50479503869	INDIAN BANK	IDIB000B691	SALARY	9545.00
162	DURGESH CHAUDHARY	38353565707	STATE BANK OF INDI.	SBIN0002604	SALARY	9545.00
163	PRAKHAR SINGH	8516000100050316	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	9545.00
164	MANISH KUMAR	75044605453	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
165	ADITYA BHATT	713302010013382	UNION BANK OF INDI.	UBIN0571334	SALARY	11784.00
166	GANESH KUMAR	55090100001428	BANK OF BARODA	BARB0BHANPU	SALARY	11784.00
167	RAM HARISH	1612000100462900	PUNJAB NATIONAL BA.	PUNB0161200	SALARY	11784.00
				TOTAL		75771.00
				TOTAL OF PAGES (1+2+3+4+5+6+7+8+9)		1726939.00



Regards

(Arvind Pratap Singh)
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