



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 156 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. 59280900030319 and Cheque No. 000179 dated 01-10-2025 for amount Rs. 1634555.00 (Sixteen Lakhs Thirty Four Thousands Five Hundred And Fifty Five Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 156 employees in list.

Attachments-

1. Cheque No. 000179 dated 01-10-2025 for Rs. 1634555.00
2. Employee List 156 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 - 491, WARD NO 13, MAIN MARKET,
SHYAM MANDIR ROAD, SISWA BAZAR-273163 UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0002637

Imperia
Premium Banking

VALID FOR 3 MONTHS ONLY

01102025
D D M M Y Y Y Y

Pay *HDFC Bank Ltd RTGS/NEFT*

Or Bearer
या धारक को

Rupees रुपये *Sixteen lac thirty four thousand
five hundred fifty five only*

अदा करें

₹ 1634555200

A/c No.
खाता क्र.

59280900030319

Brn: 02637 Pdt: 1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-ANANDNAGAR

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

Anand Singh

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000179⑈ 273240252⑈ 008387⑈ 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	SHIVAM SINGH YADAV	43418784935	STATE BANK OF INDI.	SBIN0006583	SALARY	9545.00
2	RAM PREET YADAV	520302010021559	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
3	JAINENDRA KUMAR	520302010016380	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
4	RAM PRAKASH	520302010015814	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
5	SHIV BHAJAN GUPTA	3143000100189040	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9545.00
6	RAM DAS	520302010016021	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
7	PAWAN KUMAR YADAV	31452841766	STATE BANK OF INDI.	SBIN0006583	SALARY	11784.00
8	AMBRISH SHUKLA	520302010015830	UNION BANK OF INDI.	UBIN0552038	SALARY	11784.00
9	ANAND PRAKASH	520302010015829	UNION BANK OF INDI.	UBIN0552038	SALARY	11784.00
10	DILEEP KUMAR	37094345476	STATE BANK OF INDI.	SBIN0011200	SALARY	11784.00
11	AMAR NATH CHAUDHARY	2483001700158085	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	11784.00
12	CHANDRA KESH KUMAR	3143000100197270	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	11784.00
13	RAM KUMAR MISHRA	32520988126	STATE BANK OF INDI.	SBIN0006392	SALARY	9545.00
14	BADRUDDIN	31341265890	STATE BANK OF INDI.	SBIN0006392	SALARY	9545.00
15	HARISHANKAR	38254349788	STATE BANK OF INDI.	SBIN0006392	SALARY	9545.00
16	ABDUL KALAM	36501229311	STATE BANK OF INDI.	SBIN0009623	SALARY	9545.00
17	AWADHESH KUMAR	20360897599	STATE BANK OF INDI.	SBIN0017928	SALARY	9545.00
18	RAM DEV SHARMA	33431591146	STATE BANK OF INDI.	SBIN0009623	SALARY	9545.00
19	DILEEP	3546956826	CENTRAL BANK OF IN.	CBIN0282866	SALARY	9545.00
20	RAM KISHUN YADAV	33646786765	STATE BANK OF INDI.	SBIN0009623	SALARY	11784.00
				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
21	NARENDRA PRATAP	38224064594	STATE BANK OF INDI.	SBIN0006211	SALARY	11784.00
22	NIRANKAR CHAUDHARY	34546704516	STATE BANK OF INDI.	SBIN0009623	SALARY	11784.00
23	KRISHAN KUMAR GAUTAM	31984845212	STATE BANK OF INDI.	SBIN0006392	SALARY	11784.00
24	ANJRUDDH	11481549755	STATE BANK OF INDI.	SBIN0006392	SALARY	11784.00
25	JAG KESHAR	38571316536	STATE BANK OF INDI.	SBIN0009623	SALARY	9545.00
26	RAJEEV KUMAR	31002036955	STATE BANK OF INDI.	SBIN0006392	SALARY	9545.00
27	BALRAM	50167686892	INDIAN BANK	IDIB000B691	SALARY	9545.00
28	SRI KANT RAO	11481550169	STATE BANK OF INDI.	SBIN0006392	SALARY	9545.00
29	SIKANDAR CHAUDHARI	36381285712	STATE BANK OF INDI.	SBIN0009623	SALARY	9545.00
30	VIJAY KUMAR	7517543236	INDIAN BANK	IDIB000B691	SALARY	9545.00
31	KRISHNA KUMAR YADAV	34488446480	STATE BANK OF INDI.	SBIN0006392	SALARY	11784.00
32	LORIK PRASAD	32879369027	STATE BANK OF INDI.	SBIN0009599	SALARY	11784.00
33	SANJAY CHAUDHARY	93262200021688	CANARA BANK	CNRB0019326	SALARY	11784.00
34	ANOOP KUMAR SHUKLA	75025466556	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
35	YOGENDRA PRASAD YADAV	520302010015801	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
36	GAURI SHANKAR PANDEY	520302010015781	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
37	KEDAR NATH MAURYA	520302010015782	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
38	RUDAL PRASAD GUPTA	520302010016804	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
39	RAMAGYA BHARTI	520302010016439	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
40	SURESH KUMAR	520302010015785	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
				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
41	INDRABHOOSHAN TRIPATHI	520302010015784	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
42	BHAGWAN DAS	33238294224	STATE BANK OF INDI.	SBIN0003323	SALARY	9545.00
43	SOHIT KUMAR	36381412038	STATE BANK OF INDI.	SBIN0011200	SALARY	11784.00
44	GAURI SHANKAR TRIPATHI	3143000100135146	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	11784.00
45	RAMAKANT CHAUDHARY	36877900042	STATE BANK OF INDI.	SBIN0003323	SALARY	11784.00
46	RANJAK KUMAR MISHRA	520302010015792	UNION BANK OF INDI.	UBIN0552038	SALARY	11784.00
47	RAM PRAKASH VERMA	31053408155	STATE BANK OF INDI.	SBIN0002533	SALARY	11784.00
48	JAGDEESH PRASAD	520302010015795	UNION BANK OF INDI.	UBIN0552038	SALARY	11784.00
49	MANGESH SHARMA	41528672479	STATE BANK OF INDI.	SBIN0006203	SALARY	11784.00
50	VINAY KUMAR MISHRA	59100611941	INDIAN BANK	IDIB000B691	SALARY	11784.00
51	DEEPAK CHAUDHARY	50452966997	INDIAN BANK	IDIB000B691	SALARY	11784.00
52	SANJEEV TRIPATHI	405474445509	STATE BANK OF INDI.	SBIN0009573	SALARY	11784.00
53	PESHAKAR	3177697938	CENTRAL BANK OF IN.	CBIN0281546	SALARY	9545.00
54	RANJEET KUMAR	520302010015868	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
55	DILIP KUMAR MISHRA	12080100012743	BANK OF BARODA	BARB0BASTIX	SALARY	9545.00
56	KISANARAM	520302010015877	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
57	RAM DEV	520302010015874	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
58	OM PRAKASH	520302010015867	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
59	AJAY KUMAR	32704428009	STATE BANK OF INDI.	SBIN0015686	SALARY	9545.00
60	ABHINAV KUMAR	35800376962	STATE BANK OF INDI.	SBIN0000031	SALARY	9545.00
				TOTAL		213290.00





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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
61	PREM SAGAR	75031765263	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
62	MEVALAL	75104802579	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
63	AKHILESH KUMAR CHAUDHARY	20156470923	STATE BANK OF INDI.	SBIN0009623	SALARY	11784.00
64	AKHILESH CHANDRA GAUTAM	520302010015840	UNION BANK OF INDI.	UBIN0552038	SALARY	11784.00
65	VIJAY KUMAR	585902010007715	UNION BANK OF INDI.	UBIN0558591	SALARY	11784.00
66	DHRAMENDRA KUMAR	20442382497	STATE BANK OF INDI.	SBIN0009873	SALARY	9545.00
67	MOHAN GUPTA	92462200013807	CANARA BANK	CNRB0019246	SALARY	9545.00
68	SHRI CHAND	37220927746	STATE BANK OF INDI.	SBIN0009873	SALARY	9545.00
69	PANKAJ KUMAR	34560563075	STATE BANK OF INDI.	SBIN0009872	SALARY	11784.00
70	KULDEEP VERMA	43167906720	STATE BANK OF INDI.	SBIN0009568	SALARY	9545.00
71	AJAY KUMAR	75014475382	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
72	LAXMI KANT	75047054524	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
73	DHARMENDRA KUMAR	36839373484	STATE BANK OF INDI.	SBIN0009872	SALARY	11784.00
74	RAM JI VERMA	110099359741	CANARA BANK	CNRB0019246	SALARY	11784.00
75	ANVARUL HAQ	5173212536	CENTRAL BANK OF IN.	CBIN0282868	SALARY	9545.00
76	IRSAD AHAMAD	3903627821	CENTRAL BANK OF IN.	CBIN0281546	SALARY	9545.00
77	VIJAY KUMAR	3174611001	CENTRAL BANK OF IN.	CBIN0281546	SALARY	9545.00
78	GHANSHYAM	2180602050	CENTRAL BANK OF IN.	CBIN0282866	SALARY	9545.00
79	MAHADEV	0798000102226636	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	9545.00
80	AMARNATH	33992506024	STATE BANK OF INDI.	SBIN0016950	SALARY	9545.00
				TOTAL		208812.00





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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
81	SATYENDRA SINGH	75096439652	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
82	YASHAVANT SINGH	75072575003	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
83	ABDUL HAQ	4029698231	CENTRAL BANK OF IN.	CBIN0282868	SALARY	11784.00
84	KULDEEP CHAURASIYA	114877227436	STATE BANK OF INDI.	SBIN0006392	SALARY	11784.00
85	DHARM DEV	3169194934	CENTRAL BANK OF IN.	CBIN0281546	SALARY	11784.00
86	SHRICHANDRA CHAUDHARY	717010410000915	BANK OF INDIA	BKID0007170	SALARY	11784.00
87	PAVAN KUMAR	41923771287	STATE BANK OF INDI.	SBIN0008963	SALARY	11784.00
88	PAPPU YADAV	60245687520	BANK OF MAHARASHTR.	MAHB0001760	SALARY	11784.00
89	KULDEEP KUMAR	0798001702364520	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	11784.00
90	GANESH TRIPATHI	32900110027691	UCO BANK	UCBA0003290	SALARY	9545.00
91	MAHESH KUMAR	36532866365	STATE BANK OF INDI.	SBIN0017270	SALARY	9545.00
92	RAM CHET	31684692366	STATE BANK OF INDI.	SBIN0006211	SALARY	9545.00
93	AJAY SINGH	35651313729	STATE BANK OF INDI.	SBIN0016950	SALARY	9545.00
94	OM PRAKASH	33301812837	STATE BANK OF INDI.	SBIN0009623	SALARY	9545.00
95	MITHUN KUMAR	33210240279	STATE BANK OF INDI.	SBIN0011200	SALARY	9545.00
96	SUBHASH CHANDRA RAJARAM YADAV	32709579154	STATE BANK OF INDI.	SBIN0009623	SALARY	9545.00
97	SUMIT YADAV	40286052602	STATE BANK OF INDI.	SBIN0015686	SALARY	9545.00
98	VINAY KUMAR	75102670575	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
99	DEEP NARAYAN MISHRA	75081045279	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
100	MANIRAM	314300010011890	PUNJAB NATIONAL BA.	PUNB0314300	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	ABHISHEK SINGH	75011548298	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
102	SHALENDRA	93262200011521	CANARA BANK	CNRB0019326	SALARY	11784.00
103	RAM KISHOR	32563176409	STATE BANK OF INDI.	SBIN0009623	SALARY	11784.00
104	ASHOK KUMAR	35932080909	STATE BANK OF INDI.	SBIN0006392	SALARY	11784.00
105	ANGAD PRASAD GUPTA	32380654826	STATE BANK OF INDI.	SBIN0015686	SALARY	11784.00
106	SATYA PRAKASH	11481482052	STATE BANK OF INDI.	SBIN0006392	SALARY	11784.00
107	FOOL KUMAR	38780340140	STATE BANK OF INDI.	SBIN0006211	SALARY	9545.00
108	GIRJESH KUMAR	75069289982	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
109	RAM AVATAR	38355436054	STATE BANK OF INDI.	SBIN0002583	SALARY	9545.00
110	BALIRAM CHAUDHARY	33448001422	STATE BANK OF INDI.	SBIN0002583	SALARY	9545.00
111	MOTI LAL	11483142568	STATE BANK OF INDI.	SBIN0002583	SALARY	9545.00
112	JITENDRA KUMAR	329333516541	STATE BANK OF INDI.	SBIN0002583	SALARY	9545.00
113	DEEPAK YADAV	38371638824	STATE BANK OF INDI.	SBIN0002583	SALARY	9545.00
114	SARVAN	31995064857	STATE BANK OF INDI.	SBIN0002583	SALARY	9545.00
115	RAM GANESH CHAUDHARY	32854590432	STATE BANK OF INDI.	SBIN0015120	SALARY	11784.00
116	BALKESH KUMAR	38371500191	STATE BANK OF INDI.	SBIN0002583	SALARY	11784.00
117	SHATRUGHAN CHAUDHRAY	38371575282	STATE BANK OF INDI.	SBIN0002583	SALARY	11784.00
118	RAMDHANI CHAUDHARY	37183424541	STATE BANK OF INDI.	SBIN0002583	SALARY	11784.00
119	ASUTOSH KUMAR	32900110031957	UCO BANK	UCBA0003290	SALARY	9545.00
120	PRAMOD KUMAR	0900010180733	PUNJAB NATIONAL BA.	PUNB0090020	SALARY	9545.00
					TOTAL	213290.00





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01-10-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	RAM KUMAR	3143000100207151	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9545.00
122	INDRESH KUMAR CHAUDHARY	0900010192286	PUNJAB NATIONAL BA.	PUNB0090020	SALARY	9545.00
123	RADHEY SHYAM	2483000100103613	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	9545.00
124	PREM PRAKASH	61030100000950	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
125	VIPUL CHAUDHARY	75089238229	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11784.00
126	DEV NARAYAN	0570010112468	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	11784.00
127	RUPESH SRIVASTAVA	20353933741	STATE BANK OF INDI.	SBIN0000031	SALARY	11784.00
128	VIJAY KUMAR	6060468634	INDIAN BANK	IDIB000B691	SALARY	11784.00
129	PHOOL CHANDRA SHUKLA	10356325146	STATE BANK OF INDI.	SBIN0000031	SALARY	11784.00
130	SAMBHU MOIRYA	39768100007798	BANK OF BARODA	BARB0CIVBAS	SALARY	9545.00
131	ANKUSH KUMAR	41039754062	STATE BANK OF INDI.	SBIN0010884	SALARY	9545.00
132	RAJESH KUMAR	43633091784	STATE BANK OF INDI.	SBIN0010884	SALARY	9545.00
133	MANOJ KUMAR	61480100000132	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
134	ANIL KUMAR	32886091606	STATE BANK OF INDI.	SBIN0006583	SALARY	9545.00
135	NAND KISHOR	520302010015809	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
136	RANJEET	34390401356	STATE BANK OF INDI.	SBIN0015533	SALARY	9545.00
137	KAMLESH KUMAR	30891499328	STATE BANK OF INDI.	SBIN0010884	SALARY	9545.00
138	GHANSHYAM YADAV	75045457741	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
139	RAMESH KUMAR VERMA	2155001700035072	PUNJAB NATIONAL BA.	PUNB0215500	SALARY	11784.00
140	SHUBHAM CHAUDHARY	713102010005629	UNION BANK OF INDI.	UBIN0571318	SALARY	11784.00
				TOTAL		206573.00





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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
141	AJIT KUMAR	34202154563	STATE BANK OF INDI.	SBIN0009568	SALARY	11784.00
142	RAHUL SHUKLA	3143001700045488	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	11784.00
143	RAVINDRA SINGH YADAV	3142000101240594	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	11784.00
144	MAHENDRA PRASAD	520302010015817	UNION BANK OF INDI.	UBIN0552038	SALARY	9545.00
145	NARENDRA BAHADUR	38349507490	STATE BANK OF INDI.	SBIN0002583	SALARY	9545.00
146	MAYA RAM	39229056138	STATE BANK OF INDI.	SBIN0002597	SALARY	9545.00
147	SHIV KUMAR	39768100010558	BANK OF BARODA	BARB0CIVBAS	SALARY	9545.00
148	RAM KISHUN	3248081567	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
149	PUNIT KUMAR	39768100026051	BANK OF BARODA	BARB0CIVBAS	SALARY	9545.00
150	KRIPA SHANKER	75089400533	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
151	PRAMOD	34173281413	STATE BANK OF INDI.	SBIN0011200	SALARY	9545.00
152	RAMSURESH	33625748215	STATE BANK OF INDI.	SBIN0015120	SALARY	9545.00
153	GANGA RAM CHAUDHARY	38237377614	STATE BANK OF INDI.	SBIN0006583	SALARY	11784.00
154	PANKAJ KUMAR MISHRA	520302010015796	UNION BANK OF INDI.	UBIN0552038	SALARY	11784.00
155	SHIVANAND PATHAK	33074878021	STATE BANK OF INDI.	SBIN0011200	SALARY	11784.00
156	JAGDISH GUPTA	39226987332	STATE BANK OF INDI.	SBIN0015686	SALARY	11784.00
				TOTAL		168393.00
				TOTAL OF PAGES (1+2+3+4+5+6+7+8)		1634555.00



Regards,
(Signature)
(Arvind Pratap Singh)
Authorized Signatory