



Ref:..GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-11-2025

Date:..01-11-2025

Office Copy

To,  
The Branch Manager,  
HDFC Bank  
SISWA BAZAR

**Sub - Salary payment to 34 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. 99980900000051 and Cheque No. 000004 dated 01-11-2025 for amount Rs. 284603.00 (Two Lakh Eighty Four Thousands Six Hundred And Three Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 34 employees in list.

**Attachments-**

1. Cheque No. 000004 dated 01-11-2025 for Rs. 284603.00
2. Employee List 34 employees.



Regards

GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*

Arvind Pratap Singh <sup>Director</sup>  
Authorized Signatory

*Work Discipline Only Key Of Success!*



KEDIA BHAWAN, HOUSE NO - 491, WARD NO 13, MAIN MARKET,  
SHYAM MANDIR ROAD, SISWA BAZAR-273163, UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0002637

VALID FOR 3 MONTHS ONLY

01/11/2025  
D D M M Y Y Y Y

Pay *HDFC Bank Ltd RTGS/NEFT*

Or Bearer  
या धारक को

Rupees रुपये *Two lac Eighty four thousand*

*Sid hundreded three only*

अदा करें

₹ 284603200

A/c No.  
सं.क्र.

99980900000051

Brn: 02637 Pdt:1482 (New Account)  
CURRENT

For GLOBETECH CREATIONS PVT LTD-GHAZIABAD-4

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

*Authorised Signatory*

Authorised Signatories

Please sign above / यहाँ पर हस्ताक्षर करें

⑈000004⑈ 273240252⑈ 017194⑈ 29





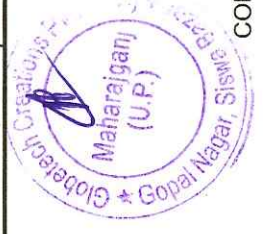
# GLOBETECH CREATIONS PVT. LTD.

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

### WORKING EMPLOYEE PAYMENT LIST

01-11-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	RAHUL KUMAR	726018210009566	BANK OF INDIA	BKID0007260	SALARY	8501.00
2	VIKRAM	7789001700085976	PUNJAB NATIONAL BA.	PUNB0778900	SALARY	8870.00
3	SHOBIT KUMAR	06852341001000	PUNJAB NATIONAL BA.	PUNB0068510	SALARY	9610.00
4	ASGAR KHAN	02722151018588	PUNJAB NATIONAL BA.	PUNB0027210	SALARY	4805.00
5	GULSHER .	4559001700116751	PUNJAB NATIONAL BA.	PUNB0455900	SALARY	11845.00
6	ASHOK KUMAR	06438100017607	BANK OF BARODA	BARB0MANDAO	SALARY	1478.00
7	KAPIL	10821000104711	PUNJAB & SIND BANK	PSIB0021082	SALARY	1478.00
8	GOVINDA	60320016974	BANK OF MAHARASHTR.	MAHB0001804	SALARY	1478.00
9	JAYNARAYAN	45190100003229	BANK OF BARODA	BARB0CROGHA	SALARY	1366.00
10	MOHAMAD DULARE	4559000100037844	PUNJAB NATIONAL BA.	PUNB0455900	SALARY	9610.00
11	UMESH KUMAR	88012250036928	CANARA BANK	CNRB0018801	SALARY	6653.00
12	RAM GOPAL	52172151001182	PUNJAB NATIONAL BA.	PUNB0455900	SALARY	8501.00
13	KARTIK KUMAR	35376560250	STATE BANK OF INDI.	SBIN0006448	SALARY	7761.00
14	DAWOOD	314822010000253	UNION BANK OF INDI.	UBIN0931489	SALARY	8501.00
15	SHAKEEL AHAMAD	158710100022708	UNION BANK OF INDI.	UBIN0815870	SALARY	7022.00
16	BUNTY	3709001700043453	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	3696.00
17	SANTOSH KUMAR	52172151001922	PUNJAB NATIONAL BA.	PUNB0521710	SALARY	11389.00
18	BHANU PRATAP SINGH	91301700087987	PRATHAMA UP GRAMIN.	PUNB0SUPGB5	SALARY	10933.00
19	LOKENDRA KUMAR	02722191016605	PUNJAB NATIONAL BA.	PUNB0027210	SALARY	11845.00
20	SAMEEN KHAN	4949895765	KOTAK MAHINDRA BAN.	KKBK0005328	SALARY	11845.00
					<b>TOTAL</b>	<b>147187.00</b>





# GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

01-11-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	FAIMUDDIN	306102010902862	UNION BANK OF INDI.	UBIN0530611	SALARY	9240.00
22	ISRAR ALI	2867101015146	CANARA BANK	CNRB0002867	SALARY	8501.00
23	DAVENDER SINGH	30400100002368	BANK OF BARODA	BARB0RAJIND	SALARY	9240.00
24	MOHD IRFAN	9956000100016128	PUNJAB NATIONAL BA.	PUNB0995600	SALARY	8200.00
25	MOHD SHARIK	9547674415	KOTAK MAHINDRA BAN.	KKBK0005328	SALARY	11389.00
26	SANJEEV KUMAR	30400100000611	BANK OF BARODA	BARB0RAJIND	SALARY	11389.00
27	JUHAIB ALAM	30400100000608	BANK OF BARODA	BARB0RAJIND	SALARY	10478.00
28	TAPAN KUMAR	06312011000998	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	9610.00
29	UPENDER SHARMA	06312191036107	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	9610.00
30	SACHIN	07041000065599	PUNJAB & SIND BANK	PSIB0000704	SALARY	9240.00
31	SALEEM	110255076102	CANARA BANK	CNRB0002867	SALARY	9240.00
32	SHAKEEL AHMAD	10028267914	STATE BANK OF INDI.	SBIN0004839	SALARY	8501.00
33	PARVEEN KUMAR SHARMA	07011000030806	PUNJAB & SIND BANK	PSIB0000701	SALARY	11845.00
34	VINISH KUMAR	0932000105068105	PUNJAB NATIONAL BA.	PUNB0093200	SALARY	10933.00
<b>TOTAL</b>						<b>137416.00</b>
<b>TOTAL OF PAGES (1+2)</b>						<b>284603.00</b>



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

