



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 65 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. 99980900000053 and Cheque No. 000005 dated 01-11-2025 for amount Rs. 607378.00 (Six Lakh Seven Thousand Three Hundred And Seventy Eight Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 65 employees in list.

Attachments-

1. Cheque No. 000005 dated 01-11-2025 for Rs. 607378.00
2. Employee List 65 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

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

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 *six Lac Seven thousand three*

hundred seventy eight only

अदा करें

₹ *607378=00*

A/c. No.

99980900000053

Brn: 02637 Pdt:1482 (New Account)
CURRENT

For GLOBETECH CREATIONS PVT LTD-GHAZIABAD-10

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

Alexand Singh

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000005⑈ 273240252⑈ 017196⑈ 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	MOHD SUHAIL	59150070513	INDIAN BANK	IDIB000T533	SALARY	8501.00
2	ANNU	3311650682	CENTRAL BANK OF IN.	CBIN0280262	SALARY	8501.00
3	SANJEEV BANSAL	02722121003859	PUNJAB NATIONAL BA.	PUNB0027210	SALARY	8501.00
4	DINESH KUMAR	2111248036733794	AU SMALL FINANCE B.	AUJL0002480	SALARY	9610.00
5	SANJEEV KUMAR	31146587717	STATE BANK OF INDI.	SBIN0013237	SALARY	8131.00
6	WAZID	264501000001611	INDIAN OVERSEAS BA.	IOBA0002645	SALARY	9566.00
7	SHIVSHANKAR	0341001700000448	PUNJAB NATIONAL BA.	PUNB0034100	SALARY	8200.00
8	ABDUL KADIR	2978650769	CENTRAL BANK OF IN.	CBIN0284024	SALARY	11845.00
9	MUKESH KUMAR	36186376995	STATE BANK OF INDI.	SBIN0011477	SALARY	7391.00
10	AJAY KUMAR	38210100006530	BANK OF BARODA	BARB0NEWARY	SALARY	5174.00
11	MOHD NAIM	306102010904480	UNION BANK OF INDI.	UBIN0530611	SALARY	7761.00
12	NAIM	85502200028030	CANARA BANK	CNRB0003010	SALARY	11845.00
13	VIMAL MISHRA	36134637791	STATE BANK OF INDI.	SBIN0017740	SALARY	6833.00
14	RANJAN KUMAR	34187001087	STATE BANK OF INDI.	SBIN0017740	SALARY	10478.00
15	AMIT KUMAR YADAV	3692001507886197	PUNJAB NATIONAL BA.	PUNB0369200	SALARY	9111.00
16	GAGAN	39916690462	STATE BANK OF INDI.	SBIN0001204	SALARY	11845.00
17	SUNIL	04442043000018	PUNJAB NATIONAL BA.	PUNB0044410	SALARY	8131.00
18	SEEBI	4021000100138286	PUNJAB NATIONAL BA.	PUNB0402100	SALARY	9610.00
19	DOODH NATH YADAV	7670000100038369	PUNJAB NATIONAL BA.	PUNB0767000	SALARY	8501.00
20	KISHAN KUMAR	848085742	INDIAN BANK	IDIB000N109	SALARY	8871.00
				TOTAL		178406.00





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01-11-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	SONURAMR	37730393676	STATE BANK OF INDI.	SBIN0013237	SALARY	8131.00
22	RAJU	3947000100148515	PUNJAB NATIONAL BA.	PUNB0394700	SALARY	9240.00
23	RAVI SHANKAR	7562000100017997	PUNJAB NATIONAL BA.	PUNB0756200	SALARY	10022.00
24	BOBY	7562000100031669	PUNJAB NATIONAL BA.	PUNB0756200	SALARY	10478.00
25	PARVEZ	39931406471	STATE BANK OF INDI.	SBIN0017741	SALARY	9566.00
26	GANGA SHARAN SHARMA	38803766551	STATE BANK OF INDI.	SBIN0005888	SALARY	11845.00
27	NIRANKAR SHARMA	0731035964	INDIAN BANK	IDIB000N109	SALARY	10478.00
28	GOPAL SHARMA	0262002000006705	NAINITAL BANK	NTBLOGHA026	SALARY	10934.00
29	VIPIN KUMAR	22162193000023	PUNJAB NATIONAL BA.	PUNB0221610	SALARY	8501.00
30	PREM PAL SINGH	21510100028813	FEDERAL BANK	FDRL0002151	SALARY	5913.00
31	SANDEEP SINGH SHISHODIA	5150078664	KOTAK MAHINDRA BAN.	KKBK0005295	SALARY	9240.00
32	KHEM RAJ THAKUR	7461215401	INDIAN BANK	IDIB000N109	SALARY	9240.00
33	AMIT KUMAR	21338100002956	BANK OF BARODA	BARB0TRDGHA	SALARY	9240.00
34	KARAN KUMAR	21278100005793	BANK OF BARODA	BARB0TRDSUR	SALARY	8501.00
35	MOHD SAMEER SAIFI	0774000100324624	PUNJAB NATIONAL BA.	PUNB0077400	SALARY	11389.00
36	SHANI	612102010014710	UNION BANK OF INDI.	UBIN0561215	SALARY	10478.00
37	MOHD ARMAN	6075568202	INDIAN BANK	IDIB000N109	SALARY	11389.00
38	ROHIT KASHYAP	31899358020	STATE BANK OF INDI.	SBIN0017741	SALARY	8655.00
39	MAHAVEER SINGH VERMA	3324108983	CENTRAL BANK OF IN.	CBIN0280258	SALARY	10478.00
40	VISHAL CHOUDHARY	3104064557	CENTRAL BANK OF IN.	CBIN0280262	SALARY	11389.00
					TOTAL	195107.00





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
41	GIRJESH KUMAR SAROJ	3709000100549055	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	7391.00
42	SONU	3745565360	KOTAK MAHINDRA BAN.	KKBK0005295	SALARY	9610.00
43	SHASHI KANT	35984231778	STATE BANK OF INDI.	SBIN0003617	SALARY	9240.00
44	VIKASH KUMAR	36228552902	STATE BANK OF INDI.	SBIN0011463	SALARY	2217.00
45	PRINCE KUMAR	87732200105440	CANARA BANK	CNRB0018773	SALARY	10934.00
46	SAMEER SAINI	85562010140230	CANARA BANK	CNRB0018556	SALARY	11845.00
47	AFTAB	3158054965	CENTRAL BANK OF IN.	CBIN0284024	SALARY	11845.00
48	DHEERENDRA KUMAR	20075826611	STATE BANK OF INDI.	SBIN0011946	SALARY	10022.00
49	HARISH	30214008958	STATE BANK OF INDI.	SBIN0002408	SALARY	11389.00
50	VIJAY GAUTAM	33734466133	STATE BANK OF INDI.	SBIN0015469	SALARY	11845.00
51	RAJESH KUMAR	87672200031370	CANARA BANK	CNRB0018767	SALARY	6653.00
52	VIVEK KUMAR	42418445548	STATE BANK OF INDI.	SBIN0007873	SALARY	9610.00
53	ARUN KUMAR	3709860960	CENTRAL BANK OF IN.	CBIN0283314	SALARY	7761.00
54	RIYAZUDDIN	1121104000071886	IDBI	IBKL0001121	SALARY	9610.00
55	ABHISHEK KUMAR CHAURASIA	7920001700026677	PUNJAB NATIONAL BA.	PUNB0792000	SALARY	8131.00
56	PRAHALAD SINGH	2025399647	CENTRAL BANK OF IN.	CBIN0283314	SALARY	11845.00
57	HARISH KUMAR	3969000100102348	PUNJAB NATIONAL BA.	PUNB0396900	SALARY	10478.00
58	NAVEEN KUMAR	045701000029302	INDIAN OVERSEAS BA.	IOBA0000457	SALARY	10934.00
59	SATYA PRAKESH	2910101009485	CANARA BANK	CNRB0002910	SALARY	7761.00
60	KESHAV .	60180920749	BANK OF MAHARASHTR.	MAHB0001885	SALARY	9610.00
			TOTAL			188731.00





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01-11-2025

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	OMVEER SHARMA	7566228750	INDIAN BANK	IDIB000N109	SALARY	6283.00
62	KISHAN LAL	3709001700045901	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	9240.00
63	PINKOO KUMAR	3709001700043134	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	9111.00
64	RAJESH .	50180025883083	BANDHAN BANK	BDBL0001339	SALARY	9566.00
65	SUBHAM KUMAR	0704000100385419	PUNJAB NATIONAL BA.	PUNB0070400	SALARY	10934.00
TOTAL						45134.00
TOTAL OF PAGES (1+2+3+4)						607378.00

Regards



(Arvind Pratap Singh)
Authorized Signatory

