



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 148 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. 99980900000029 and Cheque No. 000020 dated 01-11-2025 for amount Rs. 1523988.00 (Fifteen Lakhs Twenty Three Thousands Nine Hundred And Eighty Eight Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 148 employees in list.

Attachments-

1. Cheque No. 000020 dated 01-11-2025 for Rs. 1523988.00
2. Employee List 148 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

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

HDFC BANK

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

Pay *HDFC Bank Ltd RTGS/NEFT*

Or Bearer
या धारक को

Rupees रुपये *Fifteen lac twenty three thousand*

Nine hundred eighty eight only अदा करें

₹ 1523908200

A/c. No. **99980900000029**

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

For GLOBETECH CREATIONS PVT LTD-SHAHGANJ

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

Hevinder Singh

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000020⑈ 273240013⑈ 006090⑈ 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 | SHAIENDRA YADAV | 400402120007440 | UNION BANK OF INDI. | UBIN0540048 | SALARY | 9570.00 |
| 2 | SUNIL KUMAR GUPTA | 37059165789 | STATE BANK OF INDI. | SBIN0000244 | SALARY | 9570.00 |
| 3 | MO SHAKIL | 359502120014310 | UNION BANK OF INDI. | UBIN0535958 | SALARY | 9570.00 |
| 4 | SANDEEP KUMAR YADAV | 2795000100159582 | PUNJAB NATIONAL BA. | PUNB0279500 | SALARY | 9570.00 |
| 5 | YOGENDRA KUMAR YADAV | 32604624530 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 9570.00 |
| 6 | HARISHCHANDRA | 581702010000978 | UNION BANK OF INDI. | UBIN0558176 | SALARY | 9570.00 |
| 7 | RAJEEV VERMA | 13692191086334 | PUNJAB NATIONAL BA. | PUNB0136910 | SALARY | 9570.00 |
| 8 | ANKIT KUMAR MODANWAL | 34330276404 | STATE BANK OF INDI. | SBIN0000179 | SALARY | 11810.00 |
| 9 | ARUN KUMAR | 33656320135 | STATE BANK OF INDI. | SBIN0016469 | SALARY | 11810.00 |
| 10 | SHIVAM SINGH | 47580100016333 | BANK OF BARODA | BARB0KALSUL | SALARY | 11810.00 |
| 11 | UMAKANT | 581702120005877 | UNION BANK OF INDI. | UBIN0558176 | SALARY | 11810.00 |
| 12 | JITENDRA KUMAR AGRAHARI | 4504000100001218 | PUNJAB NATIONAL BA. | PUNB0450400 | SALARY | 11810.00 |
| 13 | SANDEEP KUMAR | 47588100019529 | BANK OF BARODA | BARB0KALSUL | SALARY | 11810.00 |
| 14 | MO LARAIB ABBAS | 701902010016331 | UNION BANK OF INDI. | UBIN0570192 | SALARY | 9570.00 |
| 15 | SANJAY KUMAR YADAV | 347102010017783 | UNION BANK OF INDI. | UBIN0534714 | SALARY | 9570.00 |
| 16 | SUSHIL KUMAR SINGH | 436002011013536 | UNION BANK OF INDI. | UBIN0543608 | SALARY | 9570.00 |
| 17 | GUDDU | 701902120001945 | UNION BANK OF INDI. | UBIN0570192 | SALARY | 9570.00 |
| 18 | SANJAY MAURYA | 369302010019648 | UNION BANK OF INDI. | UBIN0536938 | SALARY | 11810.00 |
| 19 | DHARMENDRA KUMAR | 32317161940 | STATE BANK OF INDI. | SBIN0000179 | SALARY | 11810.00 |
| 20 | ANKIT SINGH | 433502011005622 | UNION BANK OF INDI. | UBIN0543357 | SALARY | 9570.00 |
| | | | | TOTAL | | 209320.00 |





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 |
|----|--------------------------|-----------------|---------------------|--------------|-----------|------------------|
| 21 | MOHAMMAD NAUSHAD | 701902120010545 | UNION BANK OF INDI. | UBIN0570192 | SALARY | 11810.00 |
| 22 | JITENDRA KUMAR | 701902010012565 | UNION BANK OF INDI. | UBIN0570192 | SALARY | 11810.00 |
| 23 | HARENDRA | 414152080003440 | BARODA UTTAR PRADE. | BARB00BUPGBX | SALARY | 11810.00 |
| 24 | VIKASH KUMAR VISHWAKARMA | 433502120003057 | UNION BANK OF INDI. | UBIN0543357 | SALARY | 9570.00 |
| 25 | LAL BANSH | 1979101017913 | CANARA BANK | CNRB0001979 | SALARY | 9570.00 |
| 26 | ATUL CHAUHAN | 433502011000964 | UNION BANK OF INDI. | UBIN0543357 | SALARY | 9570.00 |
| 27 | MAHENDRA | 1979101017862 | CANARA BANK | CNRB0001979 | SALARY | 9570.00 |
| 28 | SIDDHARTHA SINGH | 41968849073 | STATE BANK OF INDI. | SBIN0005682 | SALARY | 9570.00 |
| 29 | MANOJ KUMAR | 384502010530207 | UNION BANK OF INDI. | UBIN0538451 | SALARY | 9570.00 |
| 30 | MANOJ KUMAR | 47580100017145 | BANK OF BARODA | BARB0KALSUL | SALARY | 9570.00 |
| 31 | VIVEK SINGH | 433502010011024 | UNION BANK OF INDI. | UBIN0543357 | SALARY | 11810.00 |
| 32 | SUBEDAR | 1979101017916 | CANARA BANK | CNRB0001979 | SALARY | 11810.00 |
| 33 | DEVENDRA KUMAR | 31944427734 | STATE BANK OF INDI. | SBIN0009875 | SALARY | 11810.00 |
| 34 | AMIT KUMAR | 433502010006731 | UNION BANK OF INDI. | UBIN0543357 | SALARY | 11810.00 |
| 35 | TULSIRAJ CHAUHAN | 1979101017917 | CANARA BANK | CNRB0001979 | SALARY | 9570.00 |
| 36 | SHAILENDRA YADAV | 1979101017861 | CANARA BANK | CNRB0001979 | SALARY | 11810.00 |
| 37 | VED PRAKASH | 384502010541461 | UNION BANK OF INDI. | UBIN0538451 | SALARY | 11810.00 |
| 38 | HIMANSHU PATHAK | 39485794922 | STATE BANK OF INDI. | SBIN0004546 | SALARY | 9570.00 |
| 39 | MAHAJAN | 658802010001365 | UNION BANK OF INDI. | UBIN0565881 | SALARY | 9570.00 |
| 40 | SURESH | 430202010716725 | UNION BANK OF INDI. | UBIN0543021 | SALARY | 9570.00 |
| | | | | TOTAL | | 211560.00 |





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 | DINESH BABURAM YADAV | 722402120001081 | UNION BANK OF INDI. | UBIN0572241 | SALARY | 9570.00 |
| 42 | HIRDAY NARAYN | 722402010004928 | UNION BANK OF INDI. | UBIN0572241 | SALARY | 9570.00 |
| 43 | SANJAY KUMAR | 52150100005467 | BANK OF BARODA | BARB0BIJAUR | SALARY | 9570.00 |
| 44 | ARVIND KUMAR | 28360100012722 | BANK OF BARODA | BARB0BILTBS | SALARY | 9570.00 |
| 45 | VIKASH KUMAR | 702002010007949 | UNION BANK OF INDI. | UBIN0570206 | SALARY | 9570.00 |
| 46 | RAM ASRE | 359502120016181 | UNION BANK OF INDI. | UBIN0535958 | SALARY | 9570.00 |
| 47 | JAY PRAKASH | 13192151007268 | PUNJAB NATIONAL BA. | PUNB0131910 | SALARY | 11810.00 |
| 48 | MANOJ VERMA | 111402010007734 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11810.00 |
| 49 | KESHAVA PRASAD BIND | 359502010334270 | UNION BANK OF INDI. | UBIN0535958 | SALARY | 11810.00 |
| 50 | INDRAJEET KUMAR RAM | 3222209045 | CENTRAL BANK OF IN. | CBIN0282575 | SALARY | 9570.00 |
| 51 | ARUN KUMAR SHUKLA | 27780100013765 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 52 | PRAMOD KUMAR RAJAK | 4504000100155263 | PUNJAB NATIONAL BA. | PUNB0450400 | SALARY | 11810.00 |
| 53 | UMESH KUMAR VERMA | 384502010016110 | UNION BANK OF INDI. | UBIN0538451 | SALARY | 11810.00 |
| 54 | SURENDRA . | 2795001500116812 | PUNJAB NATIONAL BA. | PUNB0279500 | SALARY | 11810.00 |
| 55 | JAVED AHMAD | 50550100004714 | BANK OF BARODA | BARB0KHETAS | SALARY | 9570.00 |
| 56 | ARJUN SONI | 68014214515 | BANK OF MAHARASHTR. | MAHB0001762 | SALARY | 9570.00 |
| 57 | INDRESH KUMAR | 27780100006742 | BANK OF BARODA | BARB0SHAHEC | SALARY | 11810.00 |
| 58 | DEEPAK KUMAR | 3336559342 | CENTRAL BANK OF IN. | CBIN0284650 | SALARY | 9570.00 |
| 59 | ALOK MAURYA | 384502010534632 | UNION BANK OF INDI. | UBIN0538451 | SALARY | 11810.00 |
| 60 | MONU KUMAR | 35525840671 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 8091.00 |
| | | | | TOTAL | | 207841.00 |





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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 |
|----|------------------------|------------------|---------------------|--------------|-----------|------------------|
| 61 | ANIL KUMAR | 465502010099271 | UNION BANK OF INDI. | UBIN0546551 | SALARY | 9570.00 |
| 62 | VINOD KUMAR | 433502010995244 | UNION BANK OF INDI. | UBIN0543357 | SALARY | 9570.00 |
| 63 | MAHMOOD | 38678124638 | STATE BANK OF INDI. | SBIN0015538 | SALARY | 9570.00 |
| 64 | MAN BAHADUR CHAURASIYA | 465502010099241 | UNION BANK OF INDI. | UBIN0546551 | SALARY | 9570.00 |
| 65 | VIVEK KUMAR SINGH | 20287122954 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 9570.00 |
| 66 | RAJESH KUMAR | 33642847340 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 9570.00 |
| 67 | SANDIP | 36300191532 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 11810.00 |
| 68 | VIJAY KUMAR | 428902010911490 | UNION BANK OF INDI. | UBIN0542890 | SALARY | 11810.00 |
| 69 | AVNENDR KUMAR YADAV | 13692413000156 | PUNJAB NATIONAL BA. | PUNB0136910 | SALARY | 11810.00 |
| 70 | DHIRENDRA KUMAR YADAV | 581702010011455 | UNION BANK OF INDI. | UBIN0558176 | SALARY | 11810.00 |
| 71 | ANAND KUMAR HARIJAN | 20472736952 | STATE BANK OF INDI. | SBIN0015538 | SALARY | 11810.00 |
| 72 | HARI PRAKASH MAURYA | 719102120001401 | UNION BANK OF INDI. | UBIN0571911 | SALARY | 11810.00 |
| 73 | HARISH CHANDRA | 658702010000060 | UNION BANK OF INDI. | UBIN0536938 | SALARY | 9570.00 |
| 74 | DIVYANSHU | 27788100004869 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 75 | RAHUL SARDAR | 27780100019339 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 76 | ANURAG KUSHWAHA | 33080569126 | STATE BANK OF INDI. | SBIN0016468 | SALARY | 9570.00 |
| 77 | VISHAL SINGH | 32507022091 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 9570.00 |
| 78 | SANTOSH | 6587020100007750 | UNION BANK OF INDI. | UBIN0536938 | SALARY | 9570.00 |
| 79 | VINOD KUMAR | 428902010922034 | UNION BANK OF INDI. | UBIN0542890 | SALARY | 9570.00 |
| 80 | SHYAM NARAYAN | 41687288229 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 11810.00 |
| | | | | TOTAL | | 207080.00 |





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 |
|-----|-------------------------|------------------|---------------------|--------------|--------------|------------------|
| 81 | SHAILENDRA KUMAR GAUTAM | 369302010026923 | UNION BANK OF INDI. | UBIN0536938 | SALARY | 11810.00 |
| 82 | RAM MILAN BIND | 32606197344 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 11810.00 |
| 83 | AJAY KUMAR | 428902010915320 | UNION BANK OF INDI. | UBIN0542890 | SALARY | 11810.00 |
| 84 | SANDEEP KUMAR | 34733563887 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 11810.00 |
| 85 | SURAJ YADAV | 21678100017173 | BANK OF BARODA | BARB00BANGAW | SALARY | 11810.00 |
| 86 | YOGESH KUMAR | 347102010863920 | UNION BANK OF INDI. | UBIN0534714 | SALARY | 11810.00 |
| 87 | AKHILESH KUMAR SINGH | 6477101001674 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 88 | AWADHESH | 6477101001684 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 89 | PRAMOD KUMAR | 3775257668 | CENTRAL BANK OF IN. | CBIN0284269 | SALARY | 9570.00 |
| 90 | PRADEEP KUMAR YADAV | 20316828948 | STATE BANK OF INDI. | SBIN0000179 | SALARY | 9570.00 |
| 91 | ANKIT KUMAR ASTHANA | 4504000100104700 | PUNJAB NATIONAL BA. | PUNB0450400 | SALARY | 9570.00 |
| 92 | SIYARAM | 27780100011248 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 93 | RAJMAN CHAUHAN | 421802010921170 | UNION BANK OF INDI. | UBIN0542181 | SALARY | 11810.00 |
| 94 | VIKASH RAV | 3317000100164903 | PUNJAB NATIONAL BA. | PUNB0331700 | SALARY | 11810.00 |
| 95 | YASVANT SINGH | 6477101001676 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 96 | DURGESH KUMAR MISHRA | 6477101001689 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 97 | SATYENDRA KUMAR YADAV | 465502010007694 | UNION BANK OF INDI. | UBIN0546551 | SALARY | 9570.00 |
| 98 | SHAILENDRA KUMAR | 13692191062895 | PUNJAB NATIONAL BA. | PUNB0136910 | SALARY | 9570.00 |
| 99 | VIKAS KUMAR | 4504001700001361 | PUNJAB NATIONAL BA. | PUNB0450400 | SALARY | 9570.00 |
| 100 | RAVINDRA MAURYA | 27788100005270 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| | | | | | TOTAL | 209320.00 |





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 |
|-----|-----------------------|-----------------|---------------------|-------------|--------------|------------------|
| 101 | SUBHASH RAJBHAR | 347102010851786 | UNION BANK OF INDI. | UBIN0534714 | SALARY | 9570.00 |
| 102 | SAROJ SINGH | 702002010002622 | UNION BANK OF INDI. | UBIN0570206 | SALARY | 9570.00 |
| 103 | MURARI | 13692191085993 | PUNJAB NATIONAL BA. | PUNB0136910 | SALARY | 9570.00 |
| 104 | SHAH MOHAMMAD | 6477101001675 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 105 | SARVESH SINGH | 384502120000543 | UNION BANK OF INDI. | UBIN0538451 | SALARY | 9570.00 |
| 106 | LIYAKAT ALI | 27788100005272 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 107 | AJAY KUMAR SINGH | 27780100020575 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 108 | SHIVAM SINGH CHAUHAN | 6477101000469 | CANARA BANK | CNRB0006477 | SALARY | 11810.00 |
| 109 | JULFEKAR HUSAIN | 6477101001668 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 110 | HARISHCHANDRA JAISWAL | 6477101002479 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 111 | ROHIT YADAV | 702002010009059 | UNION BANK OF INDI. | UBIN0570206 | SALARY | 9570.00 |
| 112 | CHANDAN ASTHANA | 32102795299 | STATE BANK OF INDI. | SBIN0013228 | SALARY | 9570.00 |
| 113 | SUNIL KUMAR SONY | 35197321848 | STATE BANK OF INDI. | SBIN000179 | SALARY | 9570.00 |
| 114 | RADHESHYAM | 384502010521166 | UNION BANK OF INDI. | UBIN0538451 | SALARY | 9570.00 |
| 115 | VIRENDRA KUMAR YADAV | 27780100012932 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 116 | SURENDRA PRASAD YADAV | 27788100004578 | BANK OF BARODA | BARB0SHAHEC | SALARY | 9570.00 |
| 117 | RAJOO KUMAR | 3577638831 | CENTRAL BANK OF IN. | CBIN0284269 | SALARY | 9570.00 |
| 118 | RAJESH KUMAR MISHRA | 6477101001685 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 119 | ACHHCHHE KUMAR | 719102010012033 | UNION BANK OF INDI. | UBIN0571911 | SALARY | 9570.00 |
| 120 | RAHUL KUMAR MAURYA | 27780100019064 | BANK OF BARODA | BARB0SHAHEC | SALARY | 11810.00 |
| | TOTAL | | | | TOTAL | 195880.00 |





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 |
|-----|---------------------|------------------|---------------------|--------------|-----------|------------------|
| 121 | RAJESH | 6477101001667 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 122 | DALSINGAR | 6477101001686 | CANARA BANK | CNRB0006477 | SALARY | 9570.00 |
| 123 | ASHVANI KUMAR | 30826798042 | STATE BANK OF INDI. | SBIN0000179 | SALARY | 11810.00 |
| 124 | SANTOSH KUMAR YADAV | 32817285221 | STATE BANK OF INDI. | SBIN0015137 | SALARY | 11810.00 |
| 125 | BELAL | 719402010006320 | UNION BANK OF INDI. | UBIN0571946 | SALARY | 9570.00 |
| 126 | VIJAY KUMAR | 359502120006236 | UNION BANK OF INDI. | UBIN0535958 | SALARY | 9570.00 |
| 127 | HEMANT KUMAR GUPTA | 702002010009473 | UNION BANK OF INDI. | UBIN0570206 | SALARY | 9570.00 |
| 128 | SAMAR BAHADUR YADAV | 7670000100041576 | PUNJAB NATIONAL BA. | PUNB0450400 | SALARY | 11810.00 |
| 129 | AKHILESH YADAV | 419402010887373 | UNION BANK OF INDI. | UBIN0541940 | SALARY | 11810.00 |
| 130 | ISH NARAYAN YADAV | 32771960715 | STATE BANK OF INDI. | SBIN0006006 | SALARY | 11810.00 |
| 131 | RUDRA PRATAP | 674002010012043 | UNION BANK OF INDI. | UBIN0567400 | SALARY | 11810.00 |
| 132 | SABHAJEET YADAV | 359502010027422 | UNION BANK OF INDI. | UBIN0535958 | SALARY | 11810.00 |
| 133 | SUNIL SINGH | 370202010025440 | UNION BANK OF INDI. | UBIN0537021 | SALARY | 11810.00 |
| 134 | RAMA SHANKAR | 1979101018090 | CANARA BANK | CNRB0001979 | SALARY | 9570.00 |
| 135 | RAMESH B SINGH | 41591653223 | STATE BANK OF INDI. | SBIN0000244 | SALARY | 8091.00 |
| 136 | JITENDRA KUMAR | 38864650557 | STATE BANK OF INDI. | SBIN0000179 | SALARY | 8091.00 |
| 137 | VIPIN KUMAR YADAV | 42088874612 | STATE BANK OF INDI. | SBIN0005106 | SALARY | 8091.00 |
| 138 | RAKESH KUMAR YADAV | 1979101017914 | CANARA BANK | CNRB0001979 | SALARY | 8831.00 |
| 139 | GIRJADATTA | 701902010000691 | UNION BANK OF INDI. | UBIN0570192 | SALARY | 9570.00 |
| 140 | RAVI | 428902010922791 | UNION BANK OF INDI. | UBIN0542890 | SALARY | 9570.00 |
| | | | | TOTAL | | 204144.00 |





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 |
|-----|--------------------|------------------|---------------------|---|-----------|-------------------|
| 141 | PRASHANT TIWARI | 477902010975578 | UNION BANK OF INDI. | UBIN0547794 | SALARY | 8091.00 |
| 142 | ANKIT | 384502120003455 | UNION BANK OF INDI. | UBIN0538451 | SALARY | 8091.00 |
| 143 | DEVENDRA YADAV | 347102120000507 | UNION BANK OF INDI. | UBIN0534714 | SALARY | 8091.00 |
| 144 | VINOD KUMAR | 48470100002715 | BANK OF BARODA | BARB00BIJETH | SALARY | 9570.00 |
| 145 | NILESH YADAV | 21670100027548 | BANK OF BARODA | BARB00BANGAW | SALARY | 9570.00 |
| 146 | ARVIND KUMAR VERMA | 658702120001269 | UNION BANK OF INDI. | UBIN0536938 | SALARY | 11810.00 |
| 147 | PRADEEP KUMAR GAUR | 433502120001489 | UNION BANK OF INDI. | UBIN0543357 | SALARY | 11810.00 |
| 148 | VIKASH | 6737000100126906 | PUNJAB NATIONAL BA. | PUNB0673700 | SALARY | 11810.00 |
| | | | | TOTAL | | 78843.00 |
| | | | | TOTAL OF PAGES (1+2+3+4+5+6+7+8) | | 1523988.00 |



Regards
Arvind Pratap Singh
Arvind Pratap Singh
Authorized Signatory

Globetech Creations Pvt. Ltd.
Maharajganj
(U.P.)
* Gopal Nagar, Siswa Bazar *