



Ref: GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-12-2025

Date: 01-12-2025

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Salary payment to 252 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. 50200035694562 and Cheque No. 000721 dated 01-12-2025 for amount Rs. 2218333.00 (Twenty Two Lakhs Eighteen Thousands Three Hundred And Thirty Three Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 252 employees in list.

Attachments-

1. Cheque No. 000721 dated 01-12-2025 for Rs. 2218333.00
2. Employee List 252 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Amarendra Singh
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

Imperia
Premium Banking

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 0 | 1 | 1 | 2 | 2 | 0 | 2 | 5 |
| D | D | M | M | Y | Y | Y | Y |

Valid for 3 months only

Pay *HDFC Bank Ltd RTGS/NEFT*

Or Bearer
या धारक को

Rupees रुपये *Twenty two lac eighteen thousand
three hundred thirty three only*

अदा करें

| | |
|---|--------------|
| ₹ | 2218333 = 00 |
|---|--------------|

| | |
|----------------------|-----------------------|
| A/c No. खाता क्र. | 50200035694562 |
|----------------------|-----------------------|

Brn: 02637 Pdt: 232
PLUS CA

For GLOBETECH CREATIONS PRIVATE LIMITED

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

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000721⑈ 273240252⑈ 007412⑈ 29





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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|----|-----------------------|------------------|---------------------|--------------|-----------|------------------|
| 1 | SUNIL KUMAR SINGH | 104101501954 | ICICI BANK | ICIC0000661 | SALARY | 9198.00 |
| 2 | RAJENDRA SHARMA | 34625116323 | STATE BANK OF INDI. | SBIN002517 | SALARY | 8455.00 |
| 3 | MANTU KUMAR SHARMA | 75094324326 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8455.00 |
| 4 | ANJANI KUMAR VERMA | 33532091830 | STATE BANK OF INDI. | SBIN004554 | SALARY | 8455.00 |
| 5 | KRISANKAANT SRIVASTAV | 75090035597 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8455.00 |
| 6 | SINKU KUMAR | 3203101001214 | CANARA BANK | CNRB0003203 | SALARY | 8455.00 |
| 7 | PANKAJ KUMAR | 75069030880 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8083.00 |
| 8 | DIPAK KUMAR | 7920000100056525 | PUNJAB NATIONAL BA. | PUNB0792000 | SALARY | 9198.00 |
| 9 | NARAYAN SINGH | 31813331531 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 6993.00 |
| 10 | ASHISH KUMAR CHAUBE | 35414389361 | STATE BANK OF INDI. | SBIN0004554 | SALARY | 9977.00 |
| 11 | PRASHANT KUMAR | 33481870266 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 9518.00 |
| 12 | BRIJESH PRASAD | 50208417835 | INDIAN BANK | IDIB000B578 | SALARY | 11351.00 |
| 13 | PANKAJ UPADHYAY | 32626781532 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 10893.00 |
| 14 | MANOJ KUMAR YADAV | 75043161686 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10893.00 |
| 15 | AJIT KUMAR BHARTI | 1946475105 | KOTAK MAHINDRA BAN. | KKBK0000205 | SALARY | 10893.00 |
| 16 | SHRIRAM PRAJAPATI | 534802010530682 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 9198.00 |
| 17 | SAMIT KUMAR SINGH | 1063104000116701 | IDBI | IBKL0001063 | SALARY | 8455.00 |
| 18 | AJAY KUMAR RAI | 89612010004395 | CANARA BANK | CNRB0018961 | SALARY | 11351.00 |
| 19 | RAJESH RAM | 3305181728 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 20 | HARINDRA YADAV | 371402010025259 | UNION BANK OF INDI. | UBIN0537144 | SALARY | 7711.00 |
| | | | | TOTAL | | 187338.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|----|------------------------|------------------|---------------------|-------------|--------------|------------------|
| 21 | PARSHURAM KESHARI | 75082490116 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 22 | RAMJI RAM | 10757820621 | STATE BANK OF INDI. | SBIN0002537 | SALARY | 10435.00 |
| 23 | CHAN BABU | 5466010002665 | BANK OF BARODA | BARB0CHITAB | SALARY | 10893.00 |
| 24 | RAJU KUMAR YADAV | 54668100002094 | BANK OF BARODA | BARB0CHITAB | SALARY | 10893.00 |
| 25 | NATHUNI YADAV | 75083880321 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10893.00 |
| 26 | HARIHAR PRAJAPATI | 75103353555 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8827.00 |
| 27 | DEEPAK KUMAR YADAV | 75114802410 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8455.00 |
| 28 | MANU YADAV | 36101247450 | STATE BANK OF INDI. | SBIN0002537 | SALARY | 7711.00 |
| 29 | AWADHESH RAM | 3305526797 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 908.00 |
| 30 | RITESH KUMAR | 48108100000002 | BANK OF BARODA | BARB0PREMCH | SALARY | 9977.00 |
| 31 | NAVIN KUMAR SINGH | 20136465066 | STATE BANK OF INDI. | SBIN0008952 | SALARY | 6359.00 |
| 32 | SHAMBHUNATH PANDEY | 20185527106 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 9198.00 |
| 33 | ROSHAN KUMAR | 3203101010247 | CANARA BANK | CNRB0003203 | SALARY | 8455.00 |
| 34 | SHRI BHAGWAN VERMA | 3054928966 | CENTRAL BANK OF IN. | CBIN0280199 | SALARY | 8455.00 |
| 35 | DHARMENDRA KUMAR GUPTA | 1259000102346146 | PUNJAB NATIONAL BA. | PUNB0125900 | SALARY | 9198.00 |
| 36 | SHIV KUMAR RAI | 75080676431 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 37 | RAJESH KUMAR PATEL | 6176000100070260 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 6257.00 |
| 38 | MANOJ KUMAR RAJAK | 32235725739 | STATE BANK OF INDI. | SBIN0006048 | SALARY | 9198.00 |
| 39 | RAJESH SINGH | 75036547852 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8083.00 |
| 40 | ARUN KUMAR GOND | 6176001500022558 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 9977.00 |
| | | | | | TOTAL | 172568.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|----|-------------------------|-------------------|---------------------|-------------|--------------|------------------|
| 41 | ANIL KUMAR YADAV | 6176000100066805 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 11351.00 |
| 42 | KAMLESH GOND | 3057160886 | CENTRAL BANK OF IN. | CBIN0283939 | SALARY | 9060.00 |
| 43 | VINIT KUMAR RAI | 1063104000076863 | IDBI | IBKL0001063 | SALARY | 11351.00 |
| 44 | SHOBHIT KUMAR SRIVASTAV | 1063104000007917 | IDBI | IBKL0001063 | SALARY | 11351.00 |
| 45 | MUNNA KUMAR VERMA | 10631040000077659 | IDBI | IBKL0001063 | SALARY | 11351.00 |
| 46 | SANTOSH KUMAR RAM | 75043710173 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9060.00 |
| 47 | BANTI KUMAR | 40514531258 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 8083.00 |
| 48 | NEERAJ KUMAR | 48108100011704 | BANK OF BARODA | BARB0PREMCH | SALARY | 9198.00 |
| 49 | AJAY KUMAR | 20185527582 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 6813.00 |
| 50 | MANOJ KUMAR GAUTAM | 3100413650 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 7267.00 |
| 51 | VINOD KUMAR PANDEY | 1259000102439880 | PUNJAB NATIONAL BA. | PUNB0125900 | SALARY | 8455.00 |
| 52 | PRAMOD RAJBHAR | 1063104000143363 | IDBI | IBKL0001063 | SALARY | 8083.00 |
| 53 | RAHUL KUMAR UPADHYAY | 34341537331 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 8455.00 |
| 54 | RAJEEV KUMAR SINGH | 3173967819 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 55 | SANJEEV KUMAR SINGH | 498210110006203 | BANK OF INDIA | BKID0004982 | SALARY | 8827.00 |
| 56 | JITENDRA YADAV | 41926066680 | STATE BANK OF INDI. | SBIN0011244 | SALARY | 7339.00 |
| 57 | SANJAY KUMAR YADAV | 3309019727 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8827.00 |
| 58 | PANKAJ KUMAR SINGH | 1259001700015766 | PUNJAB NATIONAL BA. | PUNB0125900 | SALARY | 8827.00 |
| 59 | ARYAN YADAV | 7632602633 | INDIAN BANK | IDIB000B578 | SALARY | 5153.00 |
| 60 | SANDIP KUMAR BARI | 713202010002479 | UNION BANK OF INDI. | UBIN0571326 | SALARY | 10893.00 |
| | | | | | TOTAL | 178942.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|----|----------------------|------------------|---------------------|--------------|-----------|------------------|
| 61 | SUSHIL KUMAR | 534802120001689 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 8176.00 |
| 62 | KRISHNA BHARTI | 638902010021938 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 10893.00 |
| 63 | NANDAN KUMAR CHAUHAN | 39842913695 | STATE BANK OF INDI. | SBIN0006048 | SALARY | 11351.00 |
| 64 | DHANANJAY KUMAR | 32839518375 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 9977.00 |
| 65 | AKHILESH KUMAR | 534802120000564 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 8176.00 |
| 66 | VISHWAJEET YADAV | 3378890547 | CENTRAL BANK OF IN. | CBIN0283132 | SALARY | 10893.00 |
| 67 | PRABHAT SINGH | 1063104000143561 | IDBI | IBKL0001063 | SALARY | 8176.00 |
| 68 | ANUPAM KUMAR | 3654584387 | CENTRAL BANK OF IN. | CBIN0283132 | SALARY | 10435.00 |
| 69 | KAUSHAL KUMAR SINGH | 75084013129 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 70 | SANJAY YADAV | 304902120001871 | UNION BANK OF INDI. | UBIN0530492 | SALARY | 11351.00 |
| 71 | SURAJ KANAUIYA | 484802120003231 | UNION BANK OF INDI. | UBIN0548481 | SALARY | 9198.00 |
| 72 | RAMJIT . | 35886092132 | STATE BANK OF INDI. | SBIN0011244 | SALARY | 3312.00 |
| 73 | MUKESH KUMAR | 3480842629 | CENTRAL BANK OF IN. | CBIN0282724 | SALARY | 7711.00 |
| 74 | RAJ NARAYAN YADAV | 304902010020799 | UNION BANK OF INDI. | UBIN0530492 | SALARY | 8083.00 |
| 75 | AMAR NATH VERMA | 35119116649 | STATE BANK OF INDI. | SBIN0015135 | SALARY | 7711.00 |
| 76 | OMPRAKASH TIWARI | 2174328631 | CENTRAL BANK OF IN. | CBIN0282571 | SALARY | 9198.00 |
| 77 | VIJAY | 304902010030437 | UNION BANK OF INDI. | UBIN0530492 | SALARY | 6993.00 |
| 78 | GOVIND JI RAI | 38398518314 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 9198.00 |
| 79 | BRIJESH KUMAR | 304902010050389 | UNION BANK OF INDI. | UBIN0530492 | SALARY | 9198.00 |
| 80 | FAKARODDIN AHMAD | 484802010002915 | UNION BANK OF INDI. | UBIN0548481 | SALARY | 8827.00 |
| | | | | TOTAL | | 180208.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|---------------------|------------------|---------------------|--------------|-----------|------------------|
| 81 | GANESH JI RAI | 719010110003158 | BANK OF INDIA | BKID0007190 | SALARY | 10893.00 |
| 82 | ANJANI KUMAR SINGH | 9917001700014557 | PUNJAB NATIONAL BA. | PUNB0991700 | SALARY | 6625.00 |
| 83 | AMIT YADAV | 304902010054354 | UNION BANK OF INDI. | UBIN0530492 | SALARY | 9198.00 |
| 84 | SATYA PRAKASH | 34310846529 | STATE BANK OF INDI. | SBIN0015135 | SALARY | 8176.00 |
| 85 | PANKAJ KUMAR | 31872520584 | STATE BANK OF INDI. | SBIN0008952 | SALARY | 7267.00 |
| 86 | PRAMOD KUMAR SHARMA | 302902011002899 | UNION BANK OF INDI. | UBIN0530298 | SALARY | 11351.00 |
| 87 | SANDIP UPADHYAY | 32900951897 | STATE BANK OF INDI. | SBIN0015135 | SALARY | 6359.00 |
| 88 | VIJAY KUMAR RAJAK | 32767875383 | STATE BANK OF INDI. | SBIN0006048 | SALARY | 6257.00 |
| 89 | PARMESHVAR RAM | 3305287102 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 90 | DESH DEEPAK | 30789468900 | STATE BANK OF INDI. | SBIN0008938 | SALARY | 8827.00 |
| 91 | SHANI VERMA | 40098598155 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 8827.00 |
| 92 | MANOJ KUMAR SINGH | 50030776643 | INDIAN BANK | IDIB000B578 | SALARY | 8083.00 |
| 93 | HARISHANKAR YADAV | 75081521498 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 94 | ANIL KUMAR | 75075088379 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 95 | AMIT KUMAR SINGH | 32555133599 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 7711.00 |
| 96 | MANEESH KUMAR YADAV | 37899865865 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 736.00 |
| 97 | RAM AWADH YADAV | 910010028227721 | AXIS BANK | UTIB0000897 | SALARY | 11351.00 |
| 98 | SANJEEV SHUKLA | 765202010006066 | UNION BANK OF INDI. | UBIN0576522 | SALARY | 9060.00 |
| 99 | SHIV KUMAR CHAUBEY | 1259000102301532 | PUNJAB NATIONAL BA. | PUNB0125900 | SALARY | 11351.00 |
| 100 | RAJNEESH KUMAR | 308610100000414 | UNION BANK OF INDI. | UBIN0935379 | SALARY | 9977.00 |
| | | | | TOTAL | | 169643.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|----------------------|-----------------|---------------------|--------------|-----------|------------------|
| 101 | GOLU KUMAR THAKUR | 40098619983 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 9060.00 |
| 102 | SANDEEP TIWARI | 534802010547710 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 6359.00 |
| 103 | AMIT KUMAR THAKUR | 40982405886 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 8176.00 |
| 104 | RAVISHANKAR PRASAD | 34573502563 | STATE BANK OF INDI. | SBIN0015696 | SALARY | 1840.00 |
| 105 | RANJEET SINGH | 60490100001015 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 7711.00 |
| 106 | DAYASHANKER PANDAY | 75079475863 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 5889.00 |
| 107 | SURESH RAM | 3222112962 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 108 | TUNG NATH MISHRA | 54668100008105 | BANK OF BARODA | BARB0CHITAB | SALARY | 4416.00 |
| 109 | DHANNU KUMAR VERMA | 31438388518 | STATE BANK OF INDI. | SBIN0002537 | SALARY | 4048.00 |
| 110 | ABHISHEK KUMAR | 6400101000852 | CANARA BANK | CNRB0006400 | SALARY | 9977.00 |
| 111 | RAJESH KUMAR | 75084457155 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 112 | RAM NIWAS YADAV | 54668100004343 | BANK OF BARODA | BARB0CHITAB | SALARY | 3680.00 |
| 113 | RAMASHISH YADAV | 2174273395 | CENTRAL BANK OF IN. | CBIN0282571 | SALARY | 9198.00 |
| 114 | SATYENDRA KUMAR RAI | 3307443445 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 5905.00 |
| 115 | AVINASH KUMAR GAUTAM | 37941573343 | STATE BANK OF INDI. | SBIN0006048 | SALARY | 3179.00 |
| 116 | RAJESH KUMAR YADAV | 703510110000700 | BANK OF INDIA | BKID0007035 | SALARY | 11351.00 |
| 117 | SANOJ KUMAR SINGH | 30669350940 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 8827.00 |
| 118 | RAMLAKHAN KUSHWA | 34401915603 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 8455.00 |
| 119 | SANJAY KUMAR BHAGAT | 2208253849 | CENTRAL BANK OF IN. | CBIN0281709 | SALARY | 8455.00 |
| 120 | GHANSHYAM PRASAD | 11167743229 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 9198.00 |
| | | | | TOTAL | | 146273.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|------------------------|------------------|---------------------|-------------|--------------|------------------|
| 121 | ANIL KUMAR SINGH | 3652249396 | CENTRAL BANK OF IN. | CBIN0280199 | SALARY | 5905.00 |
| 122 | SATYENDRA KUMAR DUBEY | 31266195870 | STATE BANK OF INDI. | SBIN0002517 | SALARY | 9518.00 |
| 123 | DHANANJAY KUMAR YADAV | 6176000100068478 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 9977.00 |
| 124 | SHUBHAM KUMAR PANDEY | 34424672651 | STATE BANK OF INDI. | SBIN0004554 | SALARY | 5905.00 |
| 125 | CHANDAN KUMAR PANDEY | 534802010538960 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 9060.00 |
| 126 | ASHOK KUMAR YADAV | 32813826903 | STATE BANK OF INDI. | SBIN0002517 | SALARY | 9977.00 |
| 127 | AKASH KUMAR GUPTA | 33547910650 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 10893.00 |
| 128 | SHASHI KANT YADAV | 1259011500032153 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 8455.00 |
| 129 | PAPPU KUMAR | 75046004970 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8455.00 |
| 130 | ASHOK | 304902010042136 | UNION BANK OF INDI. | UBIN0530492 | SALARY | 8455.00 |
| 131 | RAMBHAGWAN SINGH | 36528896908 | STATE BANK OF INDI. | SBIN0015135 | SALARY | 9198.00 |
| 132 | MUNENDRA KUMAR | 371402010022844 | UNION BANK OF INDI. | UBIN0537144 | SALARY | 9198.00 |
| 133 | JANGBAHADUR RAM | 304902010020635 | UNION BANK OF INDI. | UBIN0530492 | SALARY | 8827.00 |
| 134 | RAJESH KUMAR PANDEY | 33041841849 | STATE BANK OF INDI. | SBIN0015134 | SALARY | 8083.00 |
| 135 | SUNIL KUMAR | 35205276922 | STATE BANK OF INDI. | SBIN0008952 | SALARY | 8083.00 |
| 136 | SHASHI KANT RAI | 25100100019683 | BANK OF BARODA | BARB0BALLUX | SALARY | 9060.00 |
| 137 | BHARAT SINGH PATEL | 07472151038417 | PUNJAB NATIONAL BA. | PUNB0209310 | SALARY | 6813.00 |
| 138 | AKHILESH KUMAR CHAUHAN | 35330210184 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 10893.00 |
| 139 | DHIRENDRA KUMAR RAI | 1259000102327044 | PUNJAB NATIONAL BA. | PUNB0125900 | SALARY | 1816.00 |
| 140 | ATMA NAND PATHAK | 20419950346 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 9198.00 |
| | | | | | TOTAL | 167769.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|----------------------|------------------|---------------------|--------------|-----------|------------------|
| 141 | HARIHAR YADAV | 371402010030319 | UNION BANK OF INDI. | UBIN0537144 | SALARY | 9198.00 |
| 142 | SACHIN KUMAR | 33813926251 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 8455.00 |
| 143 | RAJMANGAL YADAV | 32809497880 | STATE BANK OF INDI. | SBIN0015135 | SALARY | 7711.00 |
| 144 | KRISHNA MURARI YADAV | 1063104000143479 | IDBI | IBKL0001063 | SALARY | 10435.00 |
| 145 | SANTOSH KUMAR YADAV | 371402010026290 | UNION BANK OF INDI. | UBIN0537144 | SALARY | 11351.00 |
| 146 | HARI SHANKAR VERMA | 3314231410 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10893.00 |
| 147 | DAYASHNKAR | 50170009936247 | BANDHAN BANK | BDBL0001285 | SALARY | 9198.00 |
| 148 | ANIL KUMAR SINGH | 75065153818 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8827.00 |
| 149 | AJAY KUMAR SINGH | 3203101004451 | CANARA BANK | CNRB0003203 | SALARY | 9198.00 |
| 150 | VINOD KUMAR | 3641615925 | CENTRAL BANK OF IN. | CBIN0280199 | SALARY | 8083.00 |
| 151 | AJEET KUMAR RAJBHAR | 719010110011019 | BANK OF INDIA | BKID0007190 | SALARY | 8827.00 |
| 152 | ASHISH KUMAR | 36442618767 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 7339.00 |
| 153 | ARUN KUMAR OJHA | 6254364920 | INDIAN BANK | IDIB000B125 | SALARY | 7339.00 |
| 154 | ANAND KUMAR YADAV | 33669109720 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 9198.00 |
| 155 | SUJIT SINGH | 1063104000142083 | IDBI | IBKL0001063 | SALARY | 8455.00 |
| 156 | RAMDULAR YADAV | 353802010030557 | UNION BANK OF INDI. | UBIN0535389 | SALARY | 7339.00 |
| 157 | SURESH RAM | 353802010911988 | UNION BANK OF INDI. | UBIN0535389 | SALARY | 7339.00 |
| 158 | VISHWAJEET KUMAR | 34237110058 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 10893.00 |
| 159 | JAI PRAKASH BHARTI | 11167969133 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 10435.00 |
| 160 | PATIRAM YADAV | 19562121004032 | PUNJAB NATIONAL BA. | PUNB0165610 | SALARY | 10893.00 |
| | | | | TOTAL | | 181406.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|----------------------------|-----------------|---------------------|-------------|--------------|------------------|
| 161 | AKHILESH KUMAR YADAV | 3203101016923 | CANARA BANK | CNRB0003203 | SALARY | 2725.00 |
| 162 | AMAR JEET VERMA | 3203101011081 | CANARA BANK | CNRB0003203 | SALARY | 10893.00 |
| 163 | PRASHANT KUMAR RAI | 353802010915551 | UNION BANK OF INDI. | UBIN0535389 | SALARY | 11351.00 |
| 164 | YOGESH KUMAR SINGH | 751202010001537 | UNION BANK OF INDI. | UBIN0575127 | SALARY | 10435.00 |
| 165 | SIDHARTHA SHANKAR UPADAYAY | 18160110016824 | UCO BANK | UCBA0001816 | SALARY | 11351.00 |
| 166 | ASHISH KUMAR SINGH | 20185530492 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 9060.00 |
| 167 | NIRBHAY NARAYAN | 31891702345 | STATE BANK OF INDI. | SBIN0011244 | SALARY | 8455.00 |
| 168 | ANISH KUMAR YADAV | 703510510001276 | BANK OF INDIA | BKID0007035 | SALARY | 9198.00 |
| 169 | SHAILENDRA KUMAR RAI | 3999160579 | CENTRAL BANK OF IN. | CBIN0282056 | SALARY | 7339.00 |
| 170 | ABDUL KADIR | 2181200269 | CENTRAL BANK OF IN. | CBIN0282056 | SALARY | 9198.00 |
| 171 | DILIP KUMAR SRIVASTAVA | 719010110005843 | BANK OF INDIA | BKID0007190 | SALARY | 6625.00 |
| 172 | MD TANBIR ALAM | 60540100000944 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8827.00 |
| 173 | BABAN KUMAR | 703510510001174 | BANK OF INDIA | BKID0007035 | SALARY | 9198.00 |
| 174 | VINAY PRAKASH YADAV | 3955342890 | CENTRAL BANK OF IN. | CBIN0282056 | SALARY | 8455.00 |
| 175 | PRABHAKAR SHUKLA | 719110110007028 | BANK OF INDIA | BKID0007191 | SALARY | 8827.00 |
| 176 | HRIDAY NARAYAN YADAV | 680702120034314 | UNION BANK OF INDI. | UBIN0568074 | SALARY | 9198.00 |
| 177 | DADAN RAM | 2177351555 | CENTRAL BANK OF IN. | CBIN0281079 | SALARY | 9198.00 |
| 178 | KRISNA NAND PANDEY | 36709756342 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 9198.00 |
| 179 | SATYA NARAYAN PRASAD | 75091927917 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8083.00 |
| 180 | AJAY SHANKAR PRAJAPATI | 35143575829 | STATE BANK OF INDI. | SBIN0008938 | SALARY | 8827.00 |
| | | | | | TOTAL | 176441.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|------------------------|-----------------|---------------------|--------------|-----------|------------------|
| 181 | BACHCHA LAL VERMA | 33165945101 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 9198.00 |
| 182 | BRAJESH TIWARI | 34644695442 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 9198.00 |
| 183 | JITENDR KUMAR | 75076568310 | BARODA UTTAR PRADE. | BARB00BUPGBX | SALARY | 8827.00 |
| 184 | AMIT KUMAR SINGH | 41670433264 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 11351.00 |
| 185 | SUMIT KUMAR SINGH | 33100231485 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 11351.00 |
| 186 | SHASHANK KUMAR TIWARI | 680702120000557 | UNION BANK OF INDI. | UBIN0568074 | SALARY | 8083.00 |
| 187 | ZISHAN KHAN | 33801536366 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 9198.00 |
| 188 | AJAY KUMAR | 35371226051 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 9198.00 |
| 189 | ARJUN KUMAR BHARATI | 703510110006119 | BANK OF INDIA | BKID0007035 | SALARY | 11351.00 |
| 190 | RAJENDRA KUMAR | 33705466002 | STATE BANK OF INDI. | SBIN0016467 | SALARY | 11351.00 |
| 191 | ARVIND KUMAR RAJBHAR | 680702120007524 | UNION BANK OF INDI. | UBIN0568074 | SALARY | 10893.00 |
| 192 | ASGAR ALI | 2930575705 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 193 | IMTIYAZ ANSARI | 3903376932 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 194 | ABHISHEK KUMAR DWIVEDI | 3512438758 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 8827.00 |
| 195 | SANJEEV KUMAR KHARWAR | 2930577644 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 196 | GANGASAGAR | 3655210671 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 197 | ASHOK RAM | 3674696509 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 198 | NAGENDRA SINGH | 3318743934 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 7711.00 |
| 199 | VIKRANT RANJAN YADAV | 3412989981 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 200 | AMIT CHAURASIYA | 3316629962 | BARODA UTTAR PRADE. | BARB00BUPGBX | SALARY | 8455.00 |
| | | | | TOTAL | | 190180.00 |





GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|----------------------|------------------|---------------------|-------------|-----------|------------------|
| 201 | DURGESH PASWAN | 3747842482 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 11351.00 |
| 202 | KUMAR VIVEK SHUKLA | 3626574407 | CENTRAL BANK OF IN. | CBIN0281400 | SALARY | 9198.00 |
| 203 | SATYENDRA PATEL | 3655210819 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 9198.00 |
| 204 | PINTU SHARMA | 32498234682 | STATE BANK OF INDI. | SBIN0015696 | SALARY | 9198.00 |
| 205 | ANOJ KUMAR SINGH | 32646101076 | STATE BANK OF INDI. | SBIN0015696 | SALARY | 9198.00 |
| 206 | MAYANK RAI | 75103693547 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 6813.00 |
| 207 | VINOD YADAV | 419802010230849 | UNION BANK OF INDI. | UBIN0541982 | SALARY | 10893.00 |
| 208 | SIVSHANKAR YADAV | 3968904119 | CENTRAL BANK OF IN. | CBIN0281706 | SALARY | 11351.00 |
| 209 | ANIL KUMAR | 75093125322 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 6993.00 |
| 210 | SATISH PASWAN | 3969541618 | CENTRAL BANK OF IN. | CBIN0283132 | SALARY | 9198.00 |
| 211 | JITENDRA KUMAR YADAV | 6176001500047566 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 9198.00 |
| 212 | RAM PRAKASH YADAV | 38797535834 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 7339.00 |
| 213 | ARVIND KUMAR RAM | 41054692312 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 7339.00 |
| 214 | RAHUL KUMAR RAJBHAR | 36721308497 | STATE BANK OF INDI. | SBIN0005957 | SALARY | 9198.00 |
| 215 | SWAMI NATH RAM | 5184677203 | CENTRAL BANK OF IN. | CBIN0283132 | SALARY | 11351.00 |
| 216 | HARINARAYAN YADAV | 3969541562 | CENTRAL BANK OF IN. | CBIN0283132 | SALARY | 11351.00 |
| 217 | INDRAJEET KUMAR | 2931950993 | CENTRAL BANK OF IN. | CBIN0281079 | SALARY | 8827.00 |
| 218 | MUNNA YADAV | 75074708533 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 219 | RAJARAM VERMA | 3427131608 | CENTRAL BANK OF IN. | CBIN0283132 | SALARY | 11351.00 |
| 220 | CHANDRA BHUSHAN RAI | 534802010542289 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 8630.00 |
| | | | TOTAL | | | 187173.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|-----------------------|-----------------|---------------------|--------------|-----------|------------------|
| 221 | ABHINANDAN KUMAR | 34247247071 | STATE BANK OF INDI. | SBIN0002615 | SALARY | 11351.00 |
| 222 | RAJKUMAR | 3306416773 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 3680.00 |
| 223 | MANOJ KUMAR | 75086622016 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 1104.00 |
| 224 | AKHILESH PATEL | 110099593496 | CANARA BANK | CNRB0003203 | SALARY | 8827.00 |
| 225 | VISHAL KUMAR | 30305885097 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 10435.00 |
| 226 | SHUBHAM SINGH | 37923684455 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 11351.00 |
| 227 | ANSHU KUMAR | 33457902302 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 6359.00 |
| 228 | MANOJ KUMAR DHUSIA | 353802010024046 | UNION BANK OF INDI. | UBIN0535389 | SALARY | 6359.00 |
| 229 | MUKUND KUMAR UPADHYAY | 353802010917822 | UNION BANK OF INDI. | UBIN0535389 | SALARY | 8176.00 |
| 230 | ASHUTOSH KUMAR SINGH | 33567674890 | STATE BANK OF INDI. | SBIN0002517 | SALARY | 8827.00 |
| 231 | CHANCHAL SINGH | 30257666633 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 8827.00 |
| 232 | UPENDRA KUMAR SAHANI | 3203108003789 | CANARA BANK | CNRB0003203 | SALARY | 6993.00 |
| 233 | DEVENDRA KUMAR | 719010110010599 | BANK OF INDIA | BKID0007190 | SALARY | 9198.00 |
| 234 | MANOJ KUMAR | 48108100015204 | BANK OF BARODA | BARB0PREMCH | SALARY | 9198.00 |
| 235 | RAVINDRA KUMAR YADAV | 534802010004676 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 9198.00 |
| 236 | DURGESH KUMAR | 719010100016489 | BANK OF INDIA | BKID0007190 | SALARY | 9198.00 |
| 237 | KRISHNA KUMAR MAURYA | 19562413000397 | PUNJAB NATIONAL BA. | PUNB0165610 | SALARY | 9198.00 |
| 238 | ASHOK MAURYA | 19562413000199 | PUNJAB NATIONAL BA. | PUNB0195610 | SALARY | 8827.00 |
| 239 | LALLAN SINGH CHAUHAN | 719010100011845 | BANK OF INDIA | BKID0007190 | SALARY | 8083.00 |
| 240 | RAKESH KUMAR YADAV | 30488131648 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 8083.00 |
| | | | | TOTAL | | 163272.00 |





GLOBETECH CREATIONS PVT. LTD.

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

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|-------------------------|------------------|---------------------|---|-----------|-------------------|
| 241 | GOPAL JEE KUMAR KHARWAR | 20322466557 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 8083.00 |
| 242 | SURESH PRASAD | 36465125414 | STATE BANK OF INDI. | SBIN0000017 | SALARY | 8827.00 |
| 243 | SHASHANK KUMAR | 719018210016397 | BANK OF INDIA | BKID0007190 | SALARY | 9198.00 |
| 244 | ASHOK KUMAR | 38170882199 | STATE BANK OF INDI. | SBIN0010177 | SALARY | 4785.00 |
| 245 | MANISH KUMAR | 6176000100051140 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 10893.00 |
| 246 | RAJENDRA PRASAD | 719010100007702 | BANK OF INDIA | BKID0007190 | SALARY | 11351.00 |
| 247 | BECHU RAM | 719010110011559 | BANK OF INDIA | BKID0007190 | SALARY | 10893.00 |
| 248 | LALLAN YADAV | 36194445351 | STATE BANK OF INDI. | SBIN0002517 | SALARY | 10893.00 |
| 249 | MADAN PRASAD | 719010110010445 | BANK OF INDIA | BKID0007190 | SALARY | 11351.00 |
| 250 | SAURABH KUMAR RAW | 534802010540088 | UNION BANK OF INDI. | UBIN0553484 | SALARY | 11351.00 |
| 251 | AMAR NATH MISHRA | 22202413000910 | PUNJAB NATIONAL BA. | PUNB0195610 | SALARY | 10435.00 |
| 252 | SHIVAM MAURYA | 729210110012128 | BANK OF INDIA | BKID0007292 | SALARY | 9060.00 |
| | | | | TOTAL | | 117120.00 |
| | | | | TOTAL OF PAGES (1+2+3+4+5+6+7+8+9+10+11+12+13) | | 2218333.00 |

Regards



(Amarendra Singh)
Authorized Signatory

