



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 197 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. 50200035471056 and Cheque No. 000660 dated 01-12-2025 for amount Rs. 1850725.00 (Eighteen Lakhs Fifty Thousands Seven Hundred And Twenty Five Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 197 employees in list.

Attachments-

1. Cheque No. 000660 dated 01-12-2025 for Rs. 1850725.00
2. Employee List 197 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED
Arvind Pratap Singh
Arvind Pratap Singh ^{Director}
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

0 1 1 2 2 0 2 5
D D M M Y Y Y Y

Pay **HDFC Bank Ltd RTGS/NEFT**

Or Bearer

या धारक को

Rupees रुपये *Eighteen lac fifty thousand Seven hundred twenty five only*

अदा करें

₹ 1850725=00

A/c No.
खाता क्र

50200035471056

Brn: 02637 Pdt: 232
PLUS CA

For GLOBETECH CREATIONS PRIVATE LIMITED

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

Ashwini Singh

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000660⑈ 273240252⑈ 007366⑈ 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 | ABHAY SINGH | 3745661874 | CENTRAL BANK OF IN. | CBIN0283400 | SALARY | 8827.00 |
| 2 | SANTOSH YADAV | 676102010013167 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 9198.00 |
| 3 | SUNIL VERMA | 676102120004068 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 9198.00 |
| 4 | RAJMANGAL SHARMA | 28368100039955 | BANK OF BARODA | BARB0BILTBS | SALARY | 9198.00 |
| 5 | AKHILESH KUMAR | 3312200915 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8827.00 |
| 6 | CHANDRABHAN | 28360100015093 | BANK OF BARODA | BARB0BILTBS | SALARY | 9198.00 |
| 7 | MOTEE CHANDR | 50383506857 | INDIAN BANK | IDIB000G627 | SALARY | 8455.00 |
| 8 | ANCHAL YADAV | 676102010002189 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 9198.00 |
| 9 | AJIT KUMAR | 6741599653 | INDIAN BANK | IDIB000T163 | SALARY | 9198.00 |
| 10 | MUHAMMAD KAMALUDDIN AHAMAD | 676102010009646 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 11351.00 |
| 11 | SHIV LAL GUPTA | 34969155702 | STATE BANK OF INDI. | SBIN0002517 | SALARY | 11351.00 |
| 12 | SHAILESH KUMAR SINGH | 3587515192 | CENTRAL BANK OF IN. | CBIN0282579 | SALARY | 9977.00 |
| 13 | AJAY KUMAR GUPTA | 30412185059 | STATE BANK OF INDI. | SBIN0002520 | SALARY | 1362.00 |
| 14 | RAMESHWAR YADAV | 676102010001599 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 11351.00 |
| 15 | MOHD ASIF | 502566449587 | INDIAN BANK | IDIB000C617 | SALARY | 11351.00 |
| 16 | PARMATMA | 59083912810 | INDIAN BANK | IDIB000G627 | SALARY | 11351.00 |
| 17 | MRITYUNJAY KUMAR YADAV | 32433341419 | STATE BANK OF INDI. | SBIN0002530 | SALARY | 10893.00 |
| 18 | MANOJ KUMAR YADAV | 3314769649 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 19 | AVADHESH KUMAR | 676102010005449 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 9198.00 |
| 20 | YOGENDRA SAHANI | 8632000100038737 | PUNJAB NATIONAL BA. | PUNB0863200 | SALARY | 9198.00 |
| | | | | | TOTAL | 187878.00 |





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 | SHRIKANT | 59102797423 | INDIAN BANK | IDIB000G627 | SALARY | 9198.00 |
| 22 | NANDLAL | 8632000100040422 | PUNJAB NATIONAL BA. | PUNB0863200 | SALARY | 8827.00 |
| 23 | MOHAMMAD SAGHIR | 8632000100030841 | PUNJAB NATIONAL BA. | PUNB0863200 | SALARY | 8083.00 |
| 24 | MANISH KUMAR RAJBHAR | 50360609984 | INDIAN BANK | IDIB000B628 | SALARY | 9198.00 |
| 25 | CHANDU PRASAD | 676102010005492 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 9198.00 |
| 26 | ARUN YADAV | 430002011013267 | UNION BANK OF INDI. | UBIN0543004 | SALARY | 8083.00 |
| 27 | SHATRUGHNA KUMAR YADAV | 3811182862 | CENTRAL BANK OF IN. | CBIN0282579 | SALARY | 8827.00 |
| 28 | SATYENDRA KUMAR | 6238722514 | INDIAN BANK | IDIB000T163 | SALARY | 9198.00 |
| 29 | RAKESH KUMAR YADAV | 3499812694 | CENTRAL BANK OF IN. | CBIN0282579 | SALARY | 9198.00 |
| 30 | PARAMANAND SINGH | 75058939897 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8827.00 |
| 31 | ANSHU THAKUR | 33184293922 | STATE BANK OF INDI. | SBIN0008953 | SALARY | 8455.00 |
| 32 | AJEET YADAV | 20932193000500 | PUNJAB NATIONAL BA. | PUNB0209310 | SALARY | 9198.00 |
| 33 | JUBER AHAMAD KHAN | 48108100009738 | BANK OF BARODA | BARB0PREMCH | SALARY | 9198.00 |
| 34 | PRAYAG NAWAL | 719010110015313 | BANK OF INDIA | BKID0007190 | SALARY | 10893.00 |
| 35 | VIMLESH KUMAR | 751036223603 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 36 | KUNWAR MANISH SINGH | 676102010019650 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 11351.00 |
| 37 | SHRI RAM YADAV | 676102010007320 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 11351.00 |
| 38 | AMBUJ | 75069040185 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 39 | JAISHANKAR YADAV | 50118467573 | INDIAN BANK | IDIB000C617 | SALARY | 9977.00 |
| 40 | RANJEET KUMAR | 6176001700027409 | PUNJAB NATIONAL BA. | PUNB0617600 | SALARY | 9198.00 |
| | | | | TOTAL | | 190960.00 |





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WORKING EMPLOYEE PAYMENT LIST

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|----|-----------------------|-----------------|---------------------|--------------|-----------|------------------|
| 41 | SUDHIR KUMAR YADAV | 676102010007058 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 11351.00 |
| 42 | UTTKARSH KUMAR | 42071214995 | STATE BANK OF INDI. | SBIN0002530 | SALARY | 9977.00 |
| 43 | VIJAY SINGH | 75090511772 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8455.00 |
| 44 | ABINESH CHATURVEDI | 39484865884 | STATE BANK OF INDI. | SBIN0008952 | SALARY | 9198.00 |
| 45 | ALOK NATH | 3140434298 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 46 | SATYAJEET SINGH | 34988027528 | STATE BANK OF INDI. | SBIN0015696 | SALARY | 9198.00 |
| 47 | VISHAL RAJ | 638902010027854 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 9198.00 |
| 48 | SADAN KUMAR | 4010386243 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 8827.00 |
| 49 | MANJIT | 2986947783 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 50 | LAXMAN PRASAD | 3997958149 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 51 | HARENDAR RAM | 3995838164 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 52 | RAHUL KUMAR YADAV | 3325415008 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 53 | AMRESH KUMAR RAJBHAR | 38777221737 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 736.00 |
| 54 | SURAJ PATEL | 75099924667 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 55 | AJIT PATEL | 3314600398 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 56 | HARINDRA KUMAR THAKUR | 910010042461200 | AXIS BANK | UTIB0000897 | SALARY | 10893.00 |
| 57 | SRAVAN KUMAR UPADHYAY | 50160014898866 | BANDHAN BANK | BDBL0001285 | SALARY | 10435.00 |
| 58 | KAUSHAL KUMAR SINGH | 2189423528 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 11351.00 |
| 59 | SHESHNATH YADAV | 638902010007969 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 11351.00 |
| 60 | RAJESH RAM | 3996775291 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 8630.00 |
| | | | | TOTAL | | 183986.00 |





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01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|----|----------------------|------------------|---------------------|--------------|-----------|------------------|
| 61 | BRIJBHAN PASWAN | 3997109263 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 11351.00 |
| 62 | ANIL KUMAR | 3995838186 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 11351.00 |
| 63 | NITIN SINGH | 38726949522 | STATE BANK OF INDI. | SBIN0002537 | SALARY | 10435.00 |
| 64 | PRAMOD KUMAR | 3232345633 | CENTRAL BANK OF IN. | CBIN0281751 | SALARY | 11351.00 |
| 65 | DEEPAK YADAV | 638902120012308 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 8455.00 |
| 66 | AKHILESH YADAV | 40963366086 | STATE BANK OF INDI. | SBIN0016441 | SALARY | 6993.00 |
| 67 | RAVIPRAKASH YADAV | 418402010635720 | UNION BANK OF INDI. | UBIN0541842 | SALARY | 8827.00 |
| 68 | AWDHESH SHARMA | 638902010009202 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 8827.00 |
| 69 | ANAND KUMAR | 36148931220 | STATE BANK OF INDI. | SBIN0011244 | SALARY | 6993.00 |
| 70 | SONU YADAV | 40395991659 | STATE BANK OF INDI. | SBIN0016952 | SALARY | 9198.00 |
| 71 | VIJENDRA KUMAR SINGH | 37453452471 | STATE BANK OF INDI. | SBIN0016952 | SALARY | 9198.00 |
| 72 | AJIT KUMAR YADAV | 3316545210 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 73 | GAURAV KUMAR GUPTA | 33269888336 | STATE BANK OF INDI. | SBIN0008952 | SALARY | 5450.00 |
| 74 | PRAVIN KUMAR RAO | 3312967462 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9977.00 |
| 75 | BABLOO YADAV | 3696000100156432 | PUNJAB NATIONAL BA. | PUNB0369600 | SALARY | 8827.00 |
| 76 | DIPAK SHARMA | 676202120007687 | UNION BANK OF INDI. | UBIN0567621 | SALARY | 8827.00 |
| 77 | RAMPRAVESH KUMAR | 3393106097 | CENTRAL BANK OF IN. | CBIN0281078 | SALARY | 6625.00 |
| 78 | VIVEK SHARMA | 41920958597 | STATE BANK OF INDI. | SBIN0011244 | SALARY | 11351.00 |
| 79 | ANIL KUMAR | 28368100059110 | BANK OF BARODA | BARB0BILTBS | SALARY | 8827.00 |
| 80 | HARINDRA PRASAD | 22438764400 | INDIAN BANK | IDIB000C617 | SALARY | 9198.00 |
| | | | | TOTAL | | 183412.00 |





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WORKING EMPLOYEE PAYMENT LIST

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|-----------------------|------------------|---------------------|-------------|-----------|------------------|
| 81 | JITENDRA PATEL | 36122879122 | STATE BANK OF INDI. | SBIN002530 | SALARY | 9198.00 |
| 82 | SUDAMA | 32765844017 | STATE BANK OF INDI. | SBIN008953 | SALARY | 8827.00 |
| 83 | SURESH YADAV | 676102010010119 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 9198.00 |
| 84 | YASHVANT KUMAR YADAV | 430002011006287 | UNION BANK OF INDI. | UBIN0543004 | SALARY | 8827.00 |
| 85 | RAMDYAL PATEL | 31754662966 | STATE BANK OF INDI. | SBIN002530 | SALARY | 8827.00 |
| 86 | SARVESHANKAR YADAV | 28360100016147 | BANK OF BARODA | BARB0BILTBS | SALARY | 8083.00 |
| 87 | RAJESH | 75102508024 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8827.00 |
| 88 | RATNESH KUMAR SAURABH | 2299423180 | CENTRAL BANK OF IN. | CBIN0282772 | SALARY | 9198.00 |
| 89 | PRAMOD CHAUHAN | 41917101775 | STATE BANK OF INDI. | SBIN008953 | SALARY | 9198.00 |
| 90 | SANTOSH KUMAR YADAWA | 676102120015246 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 9198.00 |
| 91 | VINOD KUMAR SANGAM | 1628001500121074 | PUNJAB NATIONAL BA. | PUNB0162800 | SALARY | 10435.00 |
| 92 | ARVIND YADAV | 32504793908 | STATE BANK OF INDI. | SBIN002530 | SALARY | 11351.00 |
| 93 | ARVIND KUMAR | 658102010004321 | UNION BANK OF INDI. | UBIN0565814 | SALARY | 10893.00 |
| 94 | BRIJESH YADAV | 33396114365 | STATE BANK OF INDI. | SBIN008953 | SALARY | 11351.00 |
| 95 | KAMLESH YADAV | 680602120027486 | UNION BANK OF INDI. | UBIN0568066 | SALARY | 11351.00 |
| 96 | AMARJEET YADAV | 680602010000408 | UNION BANK OF INDI. | UBIN0568066 | SALARY | 11351.00 |
| 97 | RAVI PRAKASH YADAV | 32792755010 | STATE BANK OF INDI. | SBIN008953 | SALARY | 11351.00 |
| 98 | ANIL KUMAR YADAV | 28368100019645 | BANK OF BARODA | BARB0BILTBS | SALARY | 11351.00 |
| 99 | ABHISHEK KUMAR YADAV | 110025955152 | CANARA BANK | CNRB0006629 | SALARY | 11351.00 |
| 100 | DEVENDRA YADAV | 3313834497 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| | | | TOTAL | | | 199364.00 |





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01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|-----------------------|------------------|---------------------|-------------|-----------|------------------|
| 101 | RAHUL | 75078952941 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8455.00 |
| 102 | PRAVEEN KUMAR | 11611800796 | STATE BANK OF INDI. | SBIN008953 | SALARY | 9198.00 |
| 103 | AJEET KUMAR SHARMA | 75082317641 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 104 | JITENDRA | 3310974016 | CENTRAL BANK OF IN. | CBIN0281751 | SALARY | 9198.00 |
| 105 | LALITA | 421702010166004 | UNION BANK OF INDI. | UBIN0542172 | SALARY | 9198.00 |
| 106 | RAJENDRA CHAUHAN | 33177223691 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 107 | RAMPATI | 3313904603 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 108 | TEJ BAHADUR | 34241688545 | STATE BANK OF INDI. | SBIN008953 | SALARY | 8455.00 |
| 109 | AJAY PAL | 0662000106365124 | PUNJAB NATIONAL BA. | PUNB0066200 | SALARY | 9198.00 |
| 110 | GOPAL SINGH | 75050364110 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 111 | VIRENDRA KUMAR MAURYA | 3315052860 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 6993.00 |
| 112 | ARVIND KUMAR SINGH | 75103970758 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 113 | RAGHVENDRA KUMAR | 75096066520 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 7361.00 |
| 114 | ASHOK KUMAR YADAV | 31060880776 | STATE BANK OF INDI. | SBIN0003426 | SALARY | 10893.00 |
| 115 | PRASHANT YADAV | 8632000100078230 | PUNJAB NATIONAL BA. | PUNB0863200 | SALARY | 10893.00 |
| 116 | GORAKH NATH YADAV | 75058458853 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 117 | HARIMANGAL SINGH | 3311910926 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11351.00 |
| 118 | SATYAVAN YADAV | 28368100062408 | BANK OF BARODA | BARB0BILTBS | SALARY | 8827.00 |
| 119 | RITESH KUMAR | 33584088248 | STATE BANK OF INDI. | SBIN008953 | SALARY | 8827.00 |
| 120 | NIBULAL CHAUHAN | 347402010019108 | UNION BANK OF INDI. | UBIN0534749 | SALARY | 10435.00 |
| | | | TOTAL | | | 186623.00 |





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01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|----------------------|------------------|---------------------|--------------|-----------|------------------|
| 121 | RAJKUMAR YADAV | 31376899350 | STATE BANK OF INDI. | SBIN0008953 | SALARY | 10893.00 |
| 122 | AJAY KUMAR GUPTA | 3208784023 | CENTRAL BANK OF IN. | CBIN0281078 | SALARY | 11351.00 |
| 123 | ANIL KUMAR YADAV | 680602120002270 | UNION BANK OF INDI. | UBIN0568066 | SALARY | 8827.00 |
| 124 | RANJEET GUPTA | 2024292468 | CENTRAL BANK OF IN. | CBIN0281078 | SALARY | 8083.00 |
| 125 | AKHILESH | 75115222484 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 126 | HIRAJ KUMAR | 6736000100096529 | PUNJAB NATIONAL BA. | PUNB0673600 | SALARY | 8455.00 |
| 127 | SHAMSHER ANSARI | 31645082049 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 9198.00 |
| 128 | KRISHNA | 34853027190 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 9198.00 |
| 129 | SURESH RAJBHAR | 2186899500 | CENTRAL BANK OF IN. | CBIN0281637 | SALARY | 9198.00 |
| 130 | TIPU SULTAN | 638902010005842 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 9198.00 |
| 131 | VINOD KUMAR CHAUHAN | 11168471570 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 9198.00 |
| 132 | SHAMBHOO PRASAD | 2186826177 | CENTRAL BANK OF IN. | CBIN0281637 | SALARY | 9198.00 |
| 133 | ANVARUL HAK | 37860100003869 | BANK OF BARODA | BARB0RASRAX | SALARY | 9198.00 |
| 134 | VISHWAJEET SHARMA | 680602010012576 | UNION BANK OF INDI. | UBIN0568066 | SALARY | 9198.00 |
| 135 | RAVINDRA CHAUHAN | 2189481401 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 136 | VINIT GUPTA | 37868100036115 | BANK OF BARODA | BARB0RASRAX | SALARY | 8455.00 |
| 137 | HARINDRA YADAV | 700702010006472 | UNION BANK OF INDI. | UBIN0570079 | SALARY | 9198.00 |
| 138 | SUGANDH KUMAR | 36102164311 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 9198.00 |
| 139 | SATENDRA KUMAR YADAV | 680602010012331 | UNION BANK OF INDI. | UBIN0568066 | SALARY | 10893.00 |
| 140 | ANIKET KUMAR ANJANI | 75079638784 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9977.00 |
| | | | | TOTAL | | 187310.00 |





GLOBETECH CREATIONS PVT. LTD.

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WORKING EMPLOYEE PAYMENT LIST

01-12-2025

| SN | EMPLOYEE NAME | ACCOUNT NO. | BANK NAME | IFSC CODE | TXN. TYPE | AMOUNT |
|-----|---------------------|-----------------|---------------------|-------------|--------------|------------------|
| 141 | SANVIJAY KUMAR | 36102164649 | STATE BANK OF INDI. | SBIN000168 | SALARY | 11351.00 |
| 142 | TEJBAHADUR MISHRA | 37860100000354 | BANK OF BARODA | BARB0RASRAX | SALARY | 10893.00 |
| 143 | OMKAR YADAV | 3208101001516 | CANARA BANK | CNRB0003208 | SALARY | 10435.00 |
| 144 | AJEET KUMAR | 638902010015507 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 11351.00 |
| 145 | SANJAY KUMAR YADAVA | 962813105 | INDIAN BANK | IDIB000U533 | SALARY | 11351.00 |
| 146 | AMARNATH | 3995838175 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 9198.00 |
| 147 | RAMESH KUMAR YADAV | 3312957726 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 148 | RAVINDRA YADAV | 3315300075 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 149 | AMRAJIT SINGH | 3467632563 | CENTRAL BANK OF IN. | CBIN0281835 | SALARY | 9198.00 |
| 150 | ASHOK YADAV | 3315356267 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 151 | HRIDAY | 3230616505 | CENTRAL BANK OF IN. | CBIN0281637 | SALARY | 8455.00 |
| 152 | JITENDRA YADAV | 30370566297 | STATE BANK OF INDI. | SBIN000168 | SALARY | 9198.00 |
| 153 | SHAMBHU NATH YADAV | 432002010983342 | UNION BANK OF INDI. | UBIN0543209 | SALARY | 8827.00 |
| 154 | MANOJ KUMAR RAI | 717002010004698 | UNION BANK OF INDI. | UBIN0571709 | SALARY | 8827.00 |
| 155 | RITESH KUMAR | 347202010932223 | UNION BANK OF INDI. | UBIN0534722 | SALARY | 10893.00 |
| 156 | ATUL DEV SHARMA | 638902010007810 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 9977.00 |
| 157 | SHASHIKANT YADAV | 3312955605 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10893.00 |
| 158 | PARVEJ ALAM | 680602010011051 | UNION BANK OF INDI. | UBIN0568066 | SALARY | 8455.00 |
| 159 | RAGHUBAR KUMAR | 4029445870 | CENTRAL BANK OF IN. | CBIN0281637 | SALARY | 8827.00 |
| 160 | JAY PRAKASH KAUSHAL | 11168418630 | STATE BANK OF INDI. | SBIN000168 | SALARY | 8083.00 |
| | | | | | TOTAL | 193806.00 |





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 | VASHISTH KUMAR | 75069424661 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 9198.00 |
| 162 | ABHISHEK YADAV | 638902010028638 | UNION BANK OF INDI. | UBIN0563897 | SALARY | 7361.00 |
| 163 | SHYAM BABU | 6736001700003715 | PUNJAB NATIONAL BA. | PUNB0673600 | SALARY | 6625.00 |
| 164 | RAMAKANT YADAV | 2186803603 | CENTRAL BANK OF IN. | CBIN0281637 | SALARY | 8827.00 |
| 165 | MANISH KUMAR | 3610706691 | CENTRAL BANK OF IN. | CBIN0281079 | SALARY | 9198.00 |
| 166 | MANOJ KUMAR RAJBHAR | 3960562670 | CENTRAL BANK OF IN. | CBIN0281079 | SALARY | 5889.00 |
| 167 | GOVIND KUMAR | 36069413208 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 9198.00 |
| 168 | NIRANJAN KUMAR | 3733730023 | CENTRAL BANK OF IN. | CBIN0281079 | SALARY | 11351.00 |
| 169 | SHIVAM KUMAR | 3634955608 | CENTRAL BANK OF IN. | CBIN0281079 | SALARY | 11351.00 |
| 170 | SATYENDRA KUMAR THAKUR | 33295229529 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 7721.00 |
| 171 | AMRISH KUMAR PANDEY | 75047290380 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 8083.00 |
| 172 | CHANDAN BHARDWAJ | 5358872707 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 9198.00 |
| 173 | BECHU RAJBHAR | 3655281315 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 9198.00 |
| 174 | ABHISHEK TIWARI | 36374087901 | STATE BANK OF INDI. | SBIN0015135 | SALARY | 8827.00 |
| 175 | DINESH | 3655442308 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 9198.00 |
| 176 | VINOD KUMAR | 3787737785 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 8827.00 |
| 177 | PINTU | 4051415155 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 9198.00 |
| 178 | SANJAY KUMAR | 4051534761 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 8455.00 |
| 179 | BABBLU RAJBHAR | 36509976670 | STATE BANK OF INDI. | SBIN0000168 | SALARY | 9198.00 |
| 180 | NAND KUMAR RAJBHAR | 38764559548 | STATE BANK OF INDI. | SBIN0008952 | SALARY | 8827.00 |
| | | | | TOTAL | | 175728.00 |





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 | AMIT KUMAR | 6736000100097573 | PUNJAB NATIONAL BA. | PUNB0673600 | SALARY | 9198.00 |
| 182 | SUJEET KUMAR | 33471604398 | STATE BANK OF INDI. | SBIN0016952 | SALARY | 9198.00 |
| 183 | PAWAN KUMAR KUSHAWAHA | 40220669926 | STATE BANK OF INDI. | SBIN0016952 | SALARY | 11351.00 |
| 184 | ABHINAW KUMAR SINGH | 3315966158 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 10893.00 |
| 185 | SANDEEP KUMAR CHAUHAN | 5489972235 | CENTRAL BANK OF IN. | CBIN0281260 | SALARY | 11351.00 |
| 186 | RAVI KUMAR | 3628459937 | CENTRAL BANK OF IN. | CBIN0284650 | SALARY | 9518.00 |
| 187 | DHARMENDRA KUMAR BHARTI | 2218413167 | CENTRAL BANK OF IN. | CBIN0282638 | SALARY | 11351.00 |
| 188 | JAY PRAKASH | 50104280090 | INDIAN BANK | IDIB000C617 | SALARY | 9198.00 |
| 189 | KISHUN KUMAR CHATURVEDI | 1259000102304104 | PUNJAB NATIONAL BA. | PUNB0125900 | SALARY | 9198.00 |
| 190 | ROHIT PATEL | 75118994424 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 1840.00 |
| 191 | BANARASI RAM | 89612250004351 | CANARA BANK | CNRB0003203 | SALARY | 8083.00 |
| 192 | RAJESH KUMAR | 8632000100063104 | PUNJAB NATIONAL BA. | PUNB0863200 | SALARY | 9198.00 |
| 193 | ANAND KUMAR YADAV | 676102010004173 | UNION BANK OF INDI. | UBIN0567612 | SALARY | 11351.00 |
| 194 | AMIT KUMAR | 657502010006157 | UNION BANK OF INDI. | UBIN0565750 | SALARY | 9518.00 |
| 195 | ANIL KUMAR MAURYA | 22438719377 | INDIAN BANK | IDIB000C617 | SALARY | 10893.00 |
| 196 | RAJAN KUMAR | 1628000100197751 | PUNJAB NATIONAL BA. | PUNB0162800 | SALARY | 9084.00 |
| 197 | RAM SEVAK RAV | 32386700437 | STATE BANK OF INDI. | SBIN0002530 | SALARY | 10435.00 |
| | | | | TOTAL | | 161658.00 |
| | | | | TOTAL OF PAGES (1+2+3+4+5+6+7+8+9+10) | | 1850725.00 |



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

