



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 146 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. 59280900030319 and Cheque No. 000189 dated 01-12-2025 for amount Rs. 330188.00 (Three Lakh Thirty Thousands One Hundred And Eighty Eight Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 146 employees in list.

**Attachments-**

1. Cheque No. 000189 dated 01-12-2025 for Rs. 330188.00
2. Employee List 146 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*  
Director

Arvind Pratap 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

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 *Three lac thirty thousand one hundred eighty eight only*

अदा करें

₹	330188=00
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A/c No.  
खाता क्र.

**59280900030319**

Brn: 02637 Pdt: 1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-ANANDNAGAR

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

*Arvind Kumar*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000189⑈ 273240252⑈ 008387⑈ 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	JAINENDRA KUMAR	520302010016380	UNION BANK OF INDI.	UBIN0552038	SALARY	368.00
2	RAM PRAKASH	520302010015814	UNION BANK OF INDI.	UBIN0552038	SALARY	6625.00
3	SHIV BHAJAN GUPTA	3143000100189040	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	736.00
4	RAM DAS	520302010016021	UNION BANK OF INDI.	UBIN0552038	SALARY	736.00
5	AMBRISH SHUKLA	520302010015830	UNION BANK OF INDI.	UBIN0552038	SALARY	1816.00
6	ANAND PRAKASH	520302010015829	UNION BANK OF INDI.	UBIN0552038	SALARY	4996.00
7	DILEEP KUMAR	37094345476	STATE BANK OF INDI.	SBIN0011200	SALARY	3633.00
8	AMAR NATH CHAUDHARY	2483001700158085	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	4542.00
9	CHANDRA KESH KUMAR	3143000100197270	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	1816.00
10	RAM KUMAR MISHRA	32520988126	STATE BANK OF INDI.	SBIN0006392	SALARY	1472.00
11	BADRUDDIN	31341265890	STATE BANK OF INDI.	SBIN0006392	SALARY	3680.00
12	HARISHANKAR	38254349788	STATE BANK OF INDI.	SBIN0006392	SALARY	2208.00
13	ABDUL KALAM	36501229311	STATE BANK OF INDI.	SBIN0009623	SALARY	1840.00
14	AWADHESH KUMAR	20360897599	STATE BANK OF INDI.	SBIN0017928	SALARY	1472.00
15	RAM DEV SHARMA	33431591146	STATE BANK OF INDI.	SBIN0009623	SALARY	1104.00
16	DILEEP	3546956826	CENTRAL BANK OF IN.	CBIN0282866	SALARY	1472.00
17	RAM KISHUN YADAV	33646786765	STATE BANK OF INDI.	SBIN0009623	SALARY	908.00
18	NARENDRA PRATAP	38224064594	STATE BANK OF INDI.	SBIN0006211	SALARY	908.00
19	NIRANKAR CHAUDHARY	34546704516	STATE BANK OF INDI.	SBIN0009623	SALARY	3633.00
20	KRISHAN KUMAR GAUTAM	31984845212	STATE BANK OF INDI.	SBIN0006392	SALARY	3179.00
				<b>TOTAL</b>		<b>47144.00</b>





# 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	JAG KESHAR	38571316536	STATE BANK OF INDI.	SBIN0009623	SALARY	736.00
22	RAJEEV KUMAR	31002036955	STATE BANK OF INDI.	SBIN0006392	SALARY	736.00
23	BALRAM	50167686892	INDIAN BANK	IDIB000B691	SALARY	1472.00
24	SRI KANT RAO	11481550169	STATE BANK OF INDI.	SBIN0006392	SALARY	736.00
25	SIKANDAR CHAUDHARI	36381285712	STATE BANK OF INDI.	SBIN0009623	SALARY	4785.00
26	VIJAY KUMAR	7517543236	INDIAN BANK	IDIB000B691	SALARY	1840.00
27	KRISHNA KUMAR YADAV	34488446480	STATE BANK OF INDI.	SBIN0006392	SALARY	1362.00
28	LORIK PRASAD	32879369027	STATE BANK OF INDI.	SBIN0009599	SALARY	454.00
29	SANJAY CHAUDHARY	93262200021688	CANARA BANK	CNRB0019326	SALARY	454.00
30	ANOOP KUMAR SHUKLA	75025466556	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	454.00
31	YOGENDRA PRASAD YADAV	520302010015801	UNION BANK OF INDI.	UBIN0552038	SALARY	2576.00
32	GAURI SHANKAR PANDEY	520302010015781	UNION BANK OF INDI.	UBIN0552038	SALARY	1472.00
33	KEDAR NATH MAURYA	520302010015782	UNION BANK OF INDI.	UBIN0552038	SALARY	4785.00
34	RUDAL PRASAD GUPTA	520302010016804	UNION BANK OF INDI.	UBIN0552038	SALARY	2944.00
35	RAMAGYA BHARTI	520302010016439	UNION BANK OF INDI.	UBIN0552038	SALARY	4416.00
36	SURESH KUMAR	520302010015785	UNION BANK OF INDI.	UBIN0552038	SALARY	2576.00
37	INDRABHOOSHAN TRIPATHI	520302010015784	UNION BANK OF INDI.	UBIN0552038	SALARY	5521.00
38	BHAGWAN DAS	33238294224	STATE BANK OF INDI.	SBIN0003323	SALARY	368.00
39	SOHIT KUMAR	36381412038	STATE BANK OF INDI.	SBIN0011200	SALARY	908.00
40	GAURI SHANKAR TRIPATHI	3143000100135146	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	4996.00
				<b>TOTAL</b>		<b>43591.00</b>





# 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	RAMAKANT CHAUDHARY	36877900042	STATE BANK OF INDI.	SBIN0003323	SALARY	4088.00
42	RANJAK KUMAR MISHRA	520302010015792	UNION BANK OF INDI.	UBIN0552038	SALARY	2725.00
43	RAM PRAKASH VERMA	31053408155	STATE BANK OF INDI.	SBIN0002533	SALARY	3179.00
44	JAGDEESH PRASAD	520302010015795	UNION BANK OF INDI.	UBIN0552038	SALARY	908.00
45	MANGESH SHARMA	41528672479	STATE BANK OF INDI.	SBIN0006203	SALARY	8176.00
46	VINAY KUMAR MISHRA	59100611941	INDIAN BANK	IDIB000B691	SALARY	4088.00
47	DEEPAK CHAUDHARY	50452966997	INDIAN BANK	IDIB000B691	SALARY	5905.00
48	SANJEEV TRIPATHI	40547445509	STATE BANK OF INDI.	SBIN0009573	SALARY	8630.00
49	PESHAKAR	3177697938	CENTRAL BANK OF IN.	CBIN0281546	SALARY	1104.00
50	RANJEET KUMAR	520302010015868	UNION BANK OF INDI.	UBIN0552038	SALARY	736.00
51	DILIP KUMAR MISHRA	12080100012743	BANK OF BARODA	BARB0BASTIX	SALARY	736.00
52	KISANARAM	520302010015877	UNION BANK OF INDI.	UBIN0552038	SALARY	1472.00
53	RAM DEV	520302010015874	UNION BANK OF INDI.	UBIN0552038	SALARY	2576.00
54	OM PRAKASH	520302010015867	UNION BANK OF INDI.	UBIN0552038	SALARY	736.00
55	AJAY KUMAR	32704428009	STATE BANK OF INDI.	SBIN0015686	SALARY	3312.00
56	ABHINAV KUMAR	35800376962	STATE BANK OF INDI.	SBIN0000031	SALARY	736.00
57	PREM SAGAR	75031765263	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1472.00
58	MEVALAL	75104802579	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	4048.00
59	AKHILESH KUMAR CHAUDHARY	20156470923	STATE BANK OF INDI.	SBIN0009623	SALARY	1362.00
60	AKHILESH CHANDRA GAUTAM	520302010015840	UNION BANK OF INDI.	UBIN0552038	SALARY	2271.00
				<b>TOTAL</b>		<b>58260.00</b>





# 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	VIJAY KUMAR	585902010007715	UNION BANK OF INDI.	UBIN0558591	SALARY	908.00
62	DHRAMENDRA KUMAR	20442382497	STATE BANK OF INDI.	SBIN0009873	SALARY	736.00
63	MOHAN GUPTA	92462200013807	CANARA BANK	CNRB0019246	SALARY	736.00
64	SHRI CHAND	37220927746	STATE BANK OF INDI.	SBIN0009873	SALARY	1104.00
65	PANKAJ KUMAR	34560563075	STATE BANK OF INDI.	SBIN0009872	SALARY	2271.00
66	KULDEEP VERMA	43167906720	STATE BANK OF INDI.	SBIN0009568	SALARY	736.00
67	AJAY KUMAR	75014475382	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	3633.00
68	LAXMI KANT	75047054524	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	4542.00
69	DHARMENDRA KUMAR	36839373484	STATE BANK OF INDI.	SBIN0009872	SALARY	4088.00
70	RAM JI VERMA	110099359741	CANARA BANK	CNRB0019246	SALARY	908.00
71	IRSAD AHAMAD	3903627821	CENTRAL BANK OF IN.	CBIN0281546	SALARY	736.00
72	VIJAY KUMAR	3174611001	CENTRAL BANK OF IN.	CBIN0281546	SALARY	2208.00
73	GHANSHYAM	2180602050	CENTRAL BANK OF IN.	CBIN0282866	SALARY	368.00
74	MAHADEV	0798000102226636	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	368.00
75	AMARNATH	33992506024	STATE BANK OF INDI.	SBIN0016950	SALARY	3680.00
76	SATYENDRA SINGH	75096439652	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	368.00
77	YASHAVANT SINGH	75072575003	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	736.00
78	ABDUL HAQ	4029698231	CENTRAL BANK OF IN.	CBIN0282868	SALARY	1362.00
79	BECHAN SINGH	75011080147	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	1362.00
80	DHARM DEV	3169194934	CENTRAL BANK OF IN.	CBIN0281546	SALARY	454.00
					<b>TOTAL</b>	<b>31304.00</b>





# 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	SHRICHANDRA CHAUDHARY	717010410000915	BANK OF INDIA	BKID0007170	SALARY	5905.00
82	PAVAN KUMAR	41923771287	STATE BANK OF INDI.	SBIN0008963	SALARY	9993.00
83	PAPPU YADAV	60245687520	BANK OF MAHARASHTR.	MAHB0001760	SALARY	5905.00
84	KULDEEP KUMAR	0798001702364520	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	5450.00
85	GANESH TRIPATHI	32900110027691	UCO BANK	UCBA0003290	SALARY	1472.00
86	MAHESH KUMAR	36532866365	STATE BANK OF INDI.	SBIN0017270	SALARY	2208.00
87	RAM CHET	31684692366	STATE BANK OF INDI.	SBIN0006211	SALARY	736.00
88	AJAY SINGH	35651313729	STATE BANK OF INDI.	SBIN0016950	SALARY	736.00
89	OM PRAKASH	33301812837	STATE BANK OF INDI.	SBIN0009623	SALARY	1472.00
90	MITHUN KUMAR	33210240279	STATE BANK OF INDI.	SBIN0011200	SALARY	1104.00
91	SUMIT YADAV	40286052602	STATE BANK OF INDI.	SBIN0015686	SALARY	2208.00
92	VINAY KUMAR	75102670575	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2576.00
93	DEEP NARAYAN MISHRA	75081045279	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
94	MANIRAM	3143000100111890	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	1362.00
95	ABHISHEK SINGH	75011548298	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	4088.00
96	SHALENDRA	93262200011521	CANARA BANK	CNRB0019326	SALARY	2725.00
97	RAM KISHOR	32563176409	STATE BANK OF INDI.	SBIN0009623	SALARY	1362.00
98	ASHOK KUMAR	35932080909	STATE BANK OF INDI.	SBIN0006392	SALARY	2725.00
99	ANGAD PRASAD GUPTA	32380654826	STATE BANK OF INDI.	SBIN0015686	SALARY	908.00
100	SATYA PRAKASH	11481482052	STATE BANK OF INDI.	SBIN0006392	SALARY	454.00
				<b>TOTAL</b>		<b>54125.00</b>





# 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	FOOL KUMAR	38780340140	STATE BANK OF INDI.	SBIN0006211	SALARY	1104.00
102	GIRJESH KUMAR	75069289982	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
103	RAM AVATAR	38355436054	STATE BANK OF INDI.	SBIN0002583	SALARY	1840.00
104	BALIRAM CHAUDHARY	33448001422	STATE BANK OF INDI.	SBIN0002583	SALARY	1104.00
105	MOTI LAL	11483142568	STATE BANK OF INDI.	SBIN0002583	SALARY	454.00
106	JITENDRA KUMAR	32933516541	STATE BANK OF INDI.	SBIN0002583	SALARY	2208.00
107	DEEPAK YADAV	38371638824	STATE BANK OF INDI.	SBIN0002583	SALARY	736.00
108	SARVAN	31995064857	STATE BANK OF INDI.	SBIN0002583	SALARY	736.00
109	RAM GANESH CHAUDHARY	32854590432	STATE BANK OF INDI.	SBIN0015120	SALARY	2725.00
110	BALKESH KUMAR	38371500191	STATE BANK OF INDI.	SBIN0002583	SALARY	908.00
111	SHATRUGHAN CHAUDHRAY	38371575282	STATE BANK OF INDI.	SBIN0002583	SALARY	1362.00
112	RAMDHANI CHAUDHARY	37183424541	STATE BANK OF INDI.	SBIN0002583	SALARY	454.00
113	ASUTOSH KUMAR	32900110031957	UCO BANK	UCBA0003290	SALARY	2208.00
114	PRAMOD KUMAR	0900010180733	PUNJAB NATIONAL BA.	PUNB0090020	SALARY	368.00
115	RADHEY SHYAM	2483000100103613	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	736.00
116	PREM PRAKASH	61030100000950	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2208.00
117	RADHEY SHYAM	32423619728	STATE BANK OF INDI.	SBIN0006392	SALARY	1362.00
118	VIPUL CHAUDHARY	75089238229	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	908.00
119	DEV NARAYAN	0570010112468	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	2725.00
120	RUPESH SRIVASTAVA	20353933741	STATE BANK OF INDI.	SBIN0000031	SALARY	2271.00
				<b>TOTAL</b>		<b>27153.00</b>





# 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	VIJAY KUMAR	6060468634	INDIAN BANK	IDIB000B691	SALARY	454.00
122	PHOOL CHANDRA SHUKLA	10356325146	STATE BANK OF INDI.	SBIN0000031	SALARY	6359.00
123	SAMBHU MOIRYA	3976810007798	BANK OF BARODA	BARB0CIVBAS	SALARY	1104.00
124	ANKUSH KUMAR	41039754062	STATE BANK OF INDI.	SBIN0010884	SALARY	368.00
125	RAJESH KUMAR	43633091784	STATE BANK OF INDI.	SBIN0010884	SALARY	368.00
126	MANOJ KUMAR	6148010000132	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
127	ANIL KUMAR	32886091606	STATE BANK OF INDI.	SBIN0006583	SALARY	1472.00
128	NAND KISHOR	520302010015809	UNION BANK OF INDI.	UBIN0552038	SALARY	736.00
129	RANJEET	34390401356	STATE BANK OF INDI.	SBIN0015533	SALARY	1104.00
130	KAMLESH KUMAR	30891499328	STATE BANK OF INDI.	SBIN0010884	SALARY	1472.00
131	GHANSHYAM YADAV	75045457741	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	3312.00
132	RAMESH KUMAR VERMA	2155001700035072	PUNJAB NATIONAL BA.	PUNB0215500	SALARY	2271.00
133	SHUBHAM CHAUDHARY	713102010005629	UNION BANK OF INDI.	UBIN0571318	SALARY	5905.00
134	AJIT KUMAR	34202154563	STATE BANK OF INDI.	SBIN0009568	SALARY	908.00
135	RAHUL SHUKLA	3143001700045488	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	4996.00
136	RAVINDRA SINGH YADAV	3142000101240594	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	7267.00
137	NARENDRA BAHADUR	36349507490	STATE BANK OF INDI.	SBIN0002583	SALARY	1472.00
138	SHIV KUMAR	39768100010558	BANK OF BARODA	BARB0CIVBAS	SALARY	736.00
139	RAM KISHUN	3248081567	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	4416.00
140	PUNIT KUMAR	39768100026051	BANK OF BARODA	BARB0CIVBAS	SALARY	1840.00
					<b>TOTAL</b>	<b>47296.00</b>





# 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	KRIPA SHANKER	75089400533	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	5521.00
142	PRAMOD	34173281413	STATE BANK OF INDI.	SBIN0011200	SALARY	1840.00
143	RAMSURESH	33625748215	STATE BANK OF INDI.	SBIN0015120	SALARY	4416.00
144	GANGA RAM CHAUDHARY	38237377614	STATE BANK OF INDI.	SBIN0006583	SALARY	4996.00
145	SHIVANAND PATHAK	33074878021	STATE BANK OF INDI.	SBIN0011200	SALARY	454.00
146	JAGDISH GUPTA	39226987332	STATE BANK OF INDI.	SBIN0015686	SALARY	4088.00
				<b>TOTAL</b>	<b>TOTAL</b>	<b>21315.00</b>
				<b>TOTAL OF PAGES (1+2+3+4+5+6+7+8)</b>		<b>330188.00</b>



Regards

*Arvind Pratap Singh*

(Arvind Pratap Singh)

Authorized Signatory



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 2 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. 59280900030319 and Cheque No. 000188 dated 01-12-2025 for amount Rs. 19140.00 (Nineteen Thousands One Hundred And Forty Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 2 employees in list.

**Attachments-**

1. Cheque No. 000188 dated 01-12-2025 for Rs. 19140.00
2. Employee List 2 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*

Director

Arvind Pratap 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

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 Nineteen thousand one hundred  
fourty only

अदा करें

₹	19140=00
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A/c No.  
खाता क्र.

**59280900030319**

Brn: 02637 Pdt: 1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-ANANDNAGAR

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

*Arvind Kumar*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000188⑈ 273240252⑈ 008387⑈ 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	INDRESH KUMAR CHAUDHARY	0900010192286	PUNJAB NATIONAL BA.	PUNB0090020	SALARY	9570.00
2	MAHENDRA PRASAD	520302010015817	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
<b>TOTAL</b>						<b>19140.00</b>
<b>TOTAL OF PAGES (1)</b>						<b>19140.00</b>



Regards

*Arvind Pratap Singh*

(Arvind Pratap Singh)  
Authorized Signatory





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 161 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. 59280900030319 and Cheque No. 000187 dated 01-12-2025 for amount Rs. 1371579.00 (Thirteen Lakhs Seventy One Thousands Five Hundred And Seventy Nine Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 161 employees in list.

**Attachments-**

1. Cheque No. 000187 dated 01-12-2025 for Rs. 1371579.00
2. Employee List 161 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*  
Director

**Arvind Pratap 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

VALID FOR 3 MONTHS ONLY

01122025  
D D M M Y Y Y Y

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

या धारक को

Rupees रुपये Thirteen Lakh Seventy One Thousand  
Five Hundred Seventy Nine Rupees Only

अदा करें

₹ 1371579.00

A/c No.  
खाता क्र.

59280900030319

Brn: 02637 Pdt: 1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-ANANDNAGAR

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

*Arvind Singh*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000187⑈ 273240252⑈ 008387⑈ 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	SHIVAM SINGH YADAV	43418784935	STATE BANK OF INDI.	SBIN0006583	SALARY	9570.00
2	RAM PREET YADAV	520302010021559	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
3	JAINENDRA KUMAR	520302010016380	UNION BANK OF INDI.	UBIN0552038	SALARY	9198.00
4	RAM PRAKASH	520302010015814	UNION BANK OF INDI.	UBIN0552038	SALARY	2944.00
5	SHIV BHAJAN GUPTA	3143000100189040	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	8827.00
6	RAM DAS	520302010016021	UNION BANK OF INDI.	UBIN0552038	SALARY	8827.00
7	PAWAN KUMAR YADAV	31452841766	STATE BANK OF INDI.	SBIN0006583	SALARY	11810.00
8	AMBRISH SHUKLA	520302010015830	UNION BANK OF INDI.	UBIN0552038	SALARY	9977.00
9	ANAND PRAKASH	520302010015829	UNION BANK OF INDI.	UBIN0552038	SALARY	6813.00
10	DILEEP KUMAR	37094345476	STATE BANK OF INDI.	SBIN0011200	SALARY	8143.00
11	AMAR NATH CHAUDHARY	2483001700158085	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	7227.00
12	CHANDRA KESH KUMAR	3143000100197270	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9977.00
13	RAM KUMAR MISHRA	32520988126	STATE BANK OF INDI.	SBIN0006392	SALARY	8083.00
14	BADRUDDIN	31341265890	STATE BANK OF INDI.	SBIN0006392	SALARY	5851.00
15	HARISHANKAR	38254349788	STATE BANK OF INDI.	SBIN0006392	SALARY	7339.00
16	ABDUL KALAM	36501229311	STATE BANK OF INDI.	SBIN0009623	SALARY	7711.00
17	AWADHESH KUMAR	20360897599	STATE BANK OF INDI.	SBIN0017928	SALARY	8083.00
18	RAM DEV SHARMA	33431591146	STATE BANK OF INDI.	SBIN0009623	SALARY	8455.00
19	DILEEP	3546956826	CENTRAL BANK OF IN.	CBIN0282866	SALARY	8083.00
20	RAM KISHUN YADAV	33646786765	STATE BANK OF INDI.	SBIN0009623	SALARY	10893.00
				<b>TOTAL</b>		<b>167381.00</b>





# 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	NARENDRA PRATAP	38224064594	STATE BANK OF INDI.	SBIN0006211	SALARY	10893.00
22	NIRANKAR CHAUDHARY	34546704516	STATE BANK OF INDI.	SBIN0009623	SALARY	8143.00
23	KRISHAN KUMAR GAUTAM	31984845212	STATE BANK OF INDI.	SBIN0006392	SALARY	8602.00
24	ANURUDDH	11481549755	STATE BANK OF INDI.	SBIN0006392	SALARY	11810.00
25	JAG KESHAR	38571316536	STATE BANK OF INDI.	SBIN0009623	SALARY	8827.00
26	ARMAN	75120241090	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9570.00
27	MULAYAM YADAV	75033135794	PURVANCHAL GRAMIN .	SBIN0RRPUGB	SALARY	9570.00
28	RAJEEV KUMAR	31002036955	STATE BANK OF INDI.	SBIN0006392	SALARY	8827.00
29	BALRAM	50167686892	INDIAN BANK	IDIB000B691	SALARY	8083.00
30	SRI KANT RAO	11481550169	STATE BANK OF INDI.	SBIN0006392	SALARY	8827.00
31	SIKANDAR CHAUDHARI	36381285712	STATE BANK OF INDI.	SBIN0009623	SALARY	4785.00
32	VIJAY KUMAR	7517543236	INDIAN BANK	IDIB000B691	SALARY	7711.00
33	KRISHNA KUMAR YADAV	34488446480	STATE BANK OF INDI.	SBIN0006392	SALARY	10435.00
34	VISHAL KUMAR	34649969395	STATE BANK OF INDI.	SBIN0016950	SALARY	11810.00
35	INDRESH YADAV	3931837121	CENTRAL BANK OF IN.	CBIN0281546	SALARY	11810.00
36	LORIK PRASAD	32879369027	STATE BANK OF INDI.	SBIN0009599	SALARY	11351.00
37	SANJAY CHAUDHARY	93262200021688	CANARA BANK	CNRB0019326	SALARY	11351.00
38	ANOOP KUMAR SHUKLA	75025466556	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	11351.00
39	YOGENDRA PRASAD YADAV	520302010015801	UNION BANK OF INDI.	UBIN0552038	SALARY	6967.00
40	GAURI SHANKAR PANDEY	520302010015781	UNION BANK OF INDI.	UBIN0552038	SALARY	8083.00
				<b>TOTAL</b>		<b>188806.00</b>





# 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	KEDAR NATH MAURYA	520302010015782	UNION BANK OF INDI.	UBIN0552038	SALARY	4785.00
42	RUDAL PRASAD GUPTA	520302010016804	UNION BANK OF INDI.	UBIN0552038	SALARY	6595.00
43	RAMAGYA BHARTI	520302010016439	UNION BANK OF INDI.	UBIN0552038	SALARY	5153.00
44	SURESH KUMAR	520302010015785	UNION BANK OF INDI.	UBIN0552038	SALARY	6967.00
45	INDRABHOOSHAN TRIPATHI	520302010015784	UNION BANK OF INDI.	UBIN0552038	SALARY	4048.00
46	BHAGWAN DAS	33238294224	STATE BANK OF INDI.	SBIN0003323	SALARY	9198.00
47	SOHIT KUMAR	36381412038	STATE BANK OF INDI.	SBIN0011200	SALARY	10893.00
48	GAURI SHANKAR TRIPATHI	3143000100135146	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	6813.00
49	RAMAKANT CHAUDHARY	36877900042	STATE BANK OF INDI.	SBIN0003323	SALARY	7685.00
50	RANJAK KUMAR MISHRA	520302010015792	UNION BANK OF INDI.	UBIN0552038	SALARY	9060.00
51	RAM PRAKASH VERMA	31053408155	STATE BANK OF INDI.	SBIN0002533	SALARY	8602.00
52	JAGDEESH PRASAD	520302010015795	UNION BANK OF INDI.	UBIN0552038	SALARY	10893.00
53	MANGESH SHARMA	41528672479	STATE BANK OF INDI.	SBIN0006203	SALARY	3633.00
54	VINAY KUMAR MISHRA	59100611941	INDIAN BANK	IDIB000B691	SALARY	7721.00
55	DEEPAK CHAUDHARY	50452966997	INDIAN BANK	IDIB000B691	SALARY	5905.00
56	SANJEEV TRIPATHI	40547445509	STATE BANK OF INDI.	SBIN0009573	SALARY	3179.00
57	PESHAKAR	3177697938	CENTRAL BANK OF IN.	CBIN0281546	SALARY	8455.00
58	RANJEET KUMAR	520302010015868	UNION BANK OF INDI.	UBIN0552038	SALARY	8827.00
59	DILIP KUMAR MISHRA	12080100012743	BANK OF BARODA	BARB0BASTIX	SALARY	8827.00
60	KISANARAM	520302010015877	UNION BANK OF INDI.	UBIN0552038	SALARY	8083.00
				<b>TOTAL</b>		<b>145322.00</b>





# 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	RAM DEV	520302010015874	UNION BANK OF INDI.	UBIN0552038	SALARY	6967.00
62	OM PRAKASH	520302010015867	UNION BANK OF INDI.	UBIN0552038	SALARY	8827.00
63	AJAY KUMAR	32704428009	STATE BANK OF INDI.	SBIN0015686	SALARY	6223.00
64	ABHINAV KUMAR	35800376962	STATE BANK OF INDI.	SBIN0000031	SALARY	8827.00
65	PREM SAGAR	75031765263	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8083.00
66	MEVALAL	75104802579	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	5521.00
67	AKHILESH KUMAR CHAUDHARY	20156470923	STATE BANK OF INDI.	SBIN0009623	SALARY	10435.00
68	AKHILESH CHANDRA GAUTAM	520302010015840	UNION BANK OF INDI.	UBIN0552038	SALARY	9518.00
69	VIJAY KUMAR	585902010007715	UNION BANK OF INDI.	UBIN0558591	SALARY	10893.00
70	DHRAMENDRA KUMAR	20442382497	STATE BANK OF INDI.	SBIN0009873	SALARY	8827.00
71	MOHAN GUPTA	92462200013807	CANARA BANK	CNRB0019246	SALARY	8827.00
72	SHRI CHAND	37220927746	STATE BANK OF INDI.	SBIN0009873	SALARY	8455.00
73	PANKAJ KUMAR	34560563075	STATE BANK OF INDI.	SBIN0009872	SALARY	9518.00
74	KULDEEP VERMA	43167906720	STATE BANK OF INDI.	SBIN0009568	SALARY	8827.00
75	AJAY KUMAR	75014475382	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8143.00
76	LAXMI KANT	75047054524	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	7267.00
77	DHARMENDRA KUMAR	36839373484	STATE BANK OF INDI.	SBIN0009872	SALARY	7691.00
78	RAM JI VERMA	110099359741	CANARA BANK	CNRB0019246	SALARY	10893.00
79	SHAIENDRA KUMAR TRIPATHI	2787101005518	CANARA BANK	CNRB0002787	SALARY	9570.00
80	MANOJ KUMAR	32439111309	STATE BANK OF INDI.	SBIN0016950	SALARY	9570.00
					<b>TOTAL</b>	<b>172882.00</b>





# 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	IRSAD AHAMAD	3903627821	CENTRAL BANK OF IN.	CBIN0281546	SALARY	8827.00
82	VIJAY KUMAR	3174611001	CENTRAL BANK OF IN.	CBIN0281546	SALARY	7339.00
83	GHANSHYAM	2180602050	CENTRAL BANK OF IN.	CBIN0282866	SALARY	9198.00
84	MAHADEV	0798000102226636	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	9198.00
85	AMARNATH	33992506024	STATE BANK OF INDI.	SBIN0016950	SALARY	5889.00
86	SATYENDRA SINGH	75096439652	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
87	YASHAVANT SINGH	75072575003	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8827.00
88	ABDUL HAQ	4029698231	CENTRAL BANK OF IN.	CBIN0282868	SALARY	10435.00
89	KULDEEP CHAURASIYA	11481487436	STATE BANK OF INDI.	SBIN0006392	SALARY	11810.00
90	BECHAN SINGH	75011080147	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10435.00
91	DHARM DEV	3169194934	CENTRAL BANK OF IN.	CBIN0281546	SALARY	11351.00
92	SHRICHANDRA CHAUDHARY	717010410000915	BANK OF INDIA	BKID0007170	SALARY	5905.00
93	PAVAN KUMAR	41923771287	STATE BANK OF INDI.	SBIN0008963	SALARY	9977.00
94	PAPPU YADAV	60245687520	BANK OF MAHARASHTR.	MAHB0001760	SALARY	5905.00
95	KULDEEP KUMAR	0798001702364520	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	6359.00
96	GANESH TRIPATHI	32900110027691	UCO BANK	UCBA0003290	SALARY	8083.00
97	MAHESH KUMAR	36532866365	STATE BANK OF INDI.	SBIN0017270	SALARY	7339.00
98	RAM CHET	31684692366	STATE BANK OF INDI.	SBIN0006211	SALARY	8827.00
99	AJAY SINGH	35651313729	STATE BANK OF INDI.	SBIN0016950	SALARY	8827.00
100	OM PRAKASH	33301812837	STATE BANK OF INDI.	SBIN0009623	SALARY	8083.00
				<b>TOTAL</b>		<b>171812.00</b>





# 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	MITHUN KUMAR	33210240279	STATE BANK OF INDI.	SBIN0011200	SALARY	8455.00
102	SUBHASH CHANDRA RAJARAM YADAV	32709579154	STATE BANK OF INDI.	SBIN0009623	SALARY	9570.00
103	SUMIT YADAV	40286052602	STATE BANK OF INDI.	SBIN0015686	SALARY	7339.00
104	VINAY KUMAR	75102670575	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	6967.00
105	DEEP NARAYAN MISHRA	75081045279	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	8827.00
106	MANIRAM	3143000100111890	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	10435.00
107	ABHISHEK SINGH	75011548298	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	7691.00
108	SHALENDRA	93262200011521	CANARA BANK	CNRB0019326	SALARY	9060.00
109	RAM KISHOR	32563176409	STATE BANK OF INDI.	SBIN0009623	SALARY	10435.00
110	ASHOK KUMAR	35932080909	STATE BANK OF INDI.	SBIN0006392	SALARY	9060.00
111	ANGAD PRASAD GUPTA	32380654826	STATE BANK OF INDI.	SBIN0015686	SALARY	10893.00
112	SATYA PRAKASH	11481482052	STATE BANK OF INDI.	SBIN0006392	SALARY	11351.00
113	FOOL KUMAR	38780340140	STATE BANK OF INDI.	SBIN0006211	SALARY	8455.00
114	GIRJESH KUMAR	75069289982	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	8827.00
115	RAM AVATAR	38355436054	STATE BANK OF INDI.	SBIN0002583	SALARY	7711.00
116	BALIRAM CHAUDHARY	33448001422	STATE BANK OF INDI.	SBIN0002583	SALARY	8455.00
117	MOTI LAL	11483142568	STATE BANK OF INDI.	SBIN0002583	SALARY	9198.00
118	JITENDRA KUMAR	32933516541	STATE BANK OF INDI.	SBIN0002583	SALARY	7339.00
119	DEEPAK YADAV	38371638824	STATE BANK OF INDI.	SBIN0002583	SALARY	8827.00
120	SARVAN	31995064857	STATE BANK OF INDI.	SBIN0002583	SALARY	8827.00
				<b>TOTAL</b>		<b>177722.00</b>





# 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	RAM GANESH CHAUDHARY	32854590432	STATE BANK OF INDI.	SBIN0015120	SALARY	9060.00
122	BALKESH KUMAR	38371500191	STATE BANK OF INDI.	SBIN0002583	SALARY	10893.00
123	SHATRUGHAN CHAUDHRAY	38371575282	STATE BANK OF INDI.	SBIN0002583	SALARY	10435.00
124	RAMDHANI CHAUDHARY	37183424541	STATE BANK OF INDI.	SBIN0002583	SALARY	11351.00
125	ASUTOSH KUMAR	32900110031957	UCO BANK	UCBA0003290	SALARY	7339.00
126	PRAMOD KUMAR	0900010180733	PUNJAB NATIONAL BA.	PUNB0090020	SALARY	9198.00
127	RAM KUMAR	3143000100207151	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9570.00
128	RADHEY SHYAM	2483000100103613	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	8827.00
129	PREM PRAKASH	61030100000950	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	7339.00
130	RADHEY SHYAM	32423619728	STATE BANK OF INDI.	SBIN0006392	SALARY	10435.00
131	VIPUL CHAUDHARY	75089238229	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	10893.00
132	DEV NARAYAN	0570010112468	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	9060.00
133	RUPESH SRIVASTAVA	20353933741	STATE BANK OF INDI.	SBIN0000031	SALARY	9518.00
134	VIJAY KUMAR	6060468634	INDIAN BANK	IDIB000B691	SALARY	11351.00
135	PHOOL CHANDRA SHUKLA	10356325146	STATE BANK OF INDI.	SBIN0000031	SALARY	5450.00
136	SAMBHU MOIRYA	39768100007798	BANK OF BARODA	BARB0CIVBAS	SALARY	8455.00
137	ANKUSH KUMAR	41039754062	STATE BANK OF INDI.	SBIN0010884	SALARY	9198.00
138	RAJESH KUMAR	43633091784	STATE BANK OF INDI.	SBIN0010884	SALARY	9198.00
139	MANOJ KUMAR	61480100000132	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	8827.00
140	ANIL KUMAR	32886091606	STATE BANK OF INDI.	SBIN0006583	SALARY	8083.00
					<b>TOTAL</b>	<b>184480.00</b>





# 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	NAND KISHOR	520302010015809	UNION BANK OF INDI.	UBIN0552038	SALARY	8827.00
142	RANJEET	34390401356	STATE BANK OF INDI.	SBIN0015533	SALARY	8455.00
143	KAMLESH KUMAR	30891499328	STATE BANK OF INDI.	SBIN0010884	SALARY	8083.00
144	GHANSHYAM YADAV	75045457741	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	6223.00
145	RAMESH KUMAR VERMA	2155001700035072	PUNJAB NATIONAL BA.	PUNB0215500	SALARY	9518.00
146	SHUBHAM CHAUDHARY	713102010005629	UNION BANK OF INDI.	UBIN0571318	SALARY	5905.00
147	AJIT KUMAR	34202154563	STATE BANK OF INDI.	SBIN0009568	SALARY	10893.00
148	RAHUL SHUKLA	3143001700045488	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	6813.00
149	RAVINDRA SINGH YADAV	3142000101240594	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	4542.00
150	NARENDRA BAHADUR	38349507490	STATE BANK OF INDI.	SBIN0002583	SALARY	8083.00
151	MAYA RAM	39229056138	STATE BANK OF INDI.	SBIN0002597	SALARY	9570.00
152	SHIV KUMAR	39768100010558	BANK OF BARODA	BARB0CIVBAS	SALARY	8827.00
153	RAM KISHUN	3248081567	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	5153.00
154	PUNIT KUMAR	39768100026051	BANK OF BARODA	BARB0CIVBAS	SALARY	7711.00
155	KRIPA SHANKER	75089400533	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	4048.00
156	PRAMOD	34173281413	STATE BANK OF INDI.	SBIN0011200	SALARY	7711.00
157	RAMSURESH	33625748215	STATE BANK OF INDI.	SBIN0015120	SALARY	5153.00
158	GANGA RAM CHAUDHARY	38237377614	STATE BANK OF INDI.	SBIN0006583	SALARY	6813.00
159	PANKAJ KUMAR MISHRA	520302010015796	UNION BANK OF INDI.	UBIN0552038	SALARY	11810.00
160	SHIVANAND PATHAK	33074878021	STATE BANK OF INDI.	SBIN0011200	SALARY	11351.00
				<b>TOTAL</b>		<b>155489.00</b>





# 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	JAGDISH GUPTA	39226987332	STATE BANK OF INDI.	SBIN0015686	SALARY	7685.00
					<b>TOTAL</b>	<b>7685.00</b>
<b>TOTAL OF PAGES (1+2+3+4+5+6+7+8+9)</b>						<b>1371579.00</b>

Regards

(Arvind Pratap Singh)  
Authorized Signatory

