



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 173 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. 59280900030318 and Cheque No. 000205 dated 01-12-2025 for amount Rs. 1517443.00 (Fifteen Lakhs Seventeen Thousands Four Hundred And Forty Three Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 173 employees in list.

**Attachments-**

1. Cheque No. 000205 dated 01-12-2025 for Rs. 1517443.00
2. Employee List 173 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Singh*  
Director

**Arvind Pratap Singh**  
**Authorized Signatory**

*Work Discipline Only Key Of Success !*



*Imperia*  
Premium Banking

VALID FOR 3 MONTHS ONLY

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

KEDIA BHAWAN, HOUSE NO - 491, WARD NO 13, MAIN MARKET,  
SHYAM MANDIR ROAD, SISWA BAZAR-273163 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0002637

Pay **HDFC Bank Ltd RTGS/NEFT**

Or Bearer

या धारक को

Rupees रुपये *Fifteen Lac Seventeen thousand four hundred forty three only*

अदा करें

₹ 1517443=00

A/c No.  
खाता क्र.

**59280900030318**

Brn: 02637 Pdt: 1313  
ASCENT CA

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

For GLOBETECH CREATIONS PVT LTD-MAHARAJGANJ

*Ashwini Singh*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000 205⑈ 273 240 252⑈ 008386⑈ 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	PRADEEP KUMAR CHAUDHARY	61200100002629	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9198.00
2	ARUN KUMAR	1764001702052689	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	8827.00
3	TARIF,	1764000102095319	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9198.00
4	RAVI PRAKASH	1764000100049811	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	7711.00
5	SUDEESH KUMAR	3143000100199047	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	7721.00
6	DINESH KUMAR	38730918508	STATE BANK OF INDI.	SBIN0003821	SALARY	8630.00
7	ABHINAY KUMAR	34259097947	STATE BANK OF INDI.	SBIN0003821	SALARY	9977.00
8	MANINDAR	75069428258	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	8827.00
9	SANDEEP KUMAR	61110100002488	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	1472.00
10	RAMCHANDRA	3254077256	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9198.00
11	ANIL KUMAR	33796226278	STATE BANK OF INDI.	SBIN0017269	SALARY	9198.00
12	CHANDR KESH	75096423879	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	8827.00
13	PAPPU	0798000102259379	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	9198.00
14	RAMCHANDRA	75043233336	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9198.00
15	VIVEK KUMAR	54970100033282	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	7711.00
16	RAM JIVAN YADAV	520302010015864	UNION BANK OF INDI.	UBIN0552038	SALARY	8083.00
17	RAM NIHOR YADAV	520302010015875	UNION BANK OF INDI.	UBIN0552038	SALARY	8455.00
18	PREM NARAYAN	520302010015884	UNION BANK OF INDI.	UBIN0552038	SALARY	8083.00
19	RAJKUMAR	37778694499	STATE BANK OF INDI.	SBIN0006331	SALARY	9198.00
20	BANKELAL	35111445130	STATE BANK OF INDI.	SBIN0006331	SALARY	11351.00
<b>TOTAL</b>						<b>170061.00</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	PAPPU YADAV	54970100021883	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	8176.00
22	ANAND	33336448016	STATE BANK OF INDI.	SBIN0006331	SALARY	8630.00
23	SHIV KUMAR	75046636183	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	8630.00
24	DINESH KUMAR SINGH	11578120772	STATE BANK OF INDI.	SBIN0006331	SALARY	7267.00
25	HARI BACHAN	55098100008564	BANK OF BARODA	BARB0BHANPU	SALARY	9198.00
26	RAJ KUMAR	55090100002030	BANK OF BARODA	BARB0BHANPU	SALARY	5889.00
27	RAHAMAT ALI	32666318010	STATE BANK OF INDI.	SBIN0003821	SALARY	8827.00
28	PHUL RAM	2283000100096986	PUNJAB NATIONAL BA.	PUNB0228300	SALARY	8827.00
29	SANTOSH KUMAR	2480000100071872	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	8827.00
30	KESHAV	1764000102093038	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	8455.00
31	JAGDAMBA PRASAD YADAV	1764000102088106	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	8827.00
32	GANGA RAM	1764000102093056	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9198.00
33	SATYA PRAKASH PANDEY	11775755313	STATE BANK OF INDI.	SBIN0003821	SALARY	11351.00
34	PRADIP KUMAR	34603164510	STATE BANK OF INDI.	SBIN0003821	SALARY	9198.00
35	DAVESH KUMAR PANDEY	34553314062	STATE BANK OF INDI.	SBIN0009568	SALARY	736.00
36	RAM SUNDER	1764000102064300	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	10893.00
37	CHHOTE LAL	2480000102107126	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	7711.00
38	MAHESH KUMAR	3255022182	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	6993.00
39	RAMESH CHANDRA CHAUDHARY	2155000100173344	PUNJAB NATIONAL BA.	PUNB0215500	SALARY	8083.00
40	SHOBHA RAM	30793033813	STATE BANK OF INDI.	SBIN0017231	SALARY	8827.00
				<b>TOTAL</b>		<b>164543.00</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	MANINDAR KUMAR	2480006900001387	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	9977.00
42	SHIVANAND YADAV	55090100001097	BANK OF BARODA	BARB0BHANPU	SALARY	10893.00
43	AMARNATH YADAV	11775763470	STATE BANK OF INDI.	SBIN0003821	SALARY	9977.00
44	AJAY KUMAR MISHRA	75025895166	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10435.00
45	RAM SURAT	0587000100454338	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9198.00
46	SANT RAM CHAUDHARY	32966909077	STATE BANK OF INDI.	SBIN0009568	SALARY	9198.00
47	GHIRAU	3223021607	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
48	SHAYMU VERMA	75037526206	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
49	ANAND KRISHNA SHUKLA	20338765264	STATE BANK OF INDI.	SBIN0003420	SALARY	6993.00
50	MANOJ KUMAR	34315867420	STATE BANK OF INDI.	SBIN0009568	SALARY	9198.00
51	NANDLAL	35949127408	STATE BANK OF INDI.	SBIN0009568	SALARY	9198.00
52	SIDDHARTHA	41092145921	STATE BANK OF INDI.	SBIN0000031	SALARY	9198.00
53	RAM DAYAL	37124944333	STATE BANK OF INDI.	SBIN0009568	SALARY	8827.00
54	SUNIL KUMAR YADAV	35924179080	STATE BANK OF INDI.	SBIN0009568	SALARY	8827.00
55	DHARMENDRA KUMAR	11801634899	STATE BANK OF INDI.	SBIN0009568	SALARY	11351.00
56	MOHAMMAD RAJA	39760100012022	BANK OF BARODA	BARB0CIVBAS	SALARY	11351.00
57	DEEPAK KUMAR	38613078459	STATE BANK OF INDI.	SBIN0009568	SALARY	11351.00
58	AJEET KUMAR VERMA	7170101100006866	BANK OF INDIA	BKID0007170	SALARY	11351.00
59	VIJAY KUMAR	37187320637	STATE BANK OF INDI.	SBIN0015533	SALARY	8083.00
60	SHRIMANNARAYAN SHUKLA	50185120960	INDIAN BANK	IDIB000B691	SALARY	10893.00
					<b>TOTAL</b>	<b>194695.00</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	GHANSHYAM UPADHYAY	50185122174	INDIAN BANK	IDIB000D670	SALARY	11351.00
62	RATNESHWAR SINGH	11801624202	STATE BANK OF INDI.	SBIN0009568	SALARY	11351.00
63	LAXMI NARAYAN TIWARI	11801579256	STATE BANK OF INDI.	SBIN0009568	SALARY	11351.00
64	MUKESH YADAV	37910475241	STATE BANK OF INDI.	SBIN0003420	SALARY	8827.00
65	SURYABHAN	7946000100037403	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	9570.00
66	RAMDEV	50176083086	INDIAN BANK	IDIB000D670	SALARY	9198.00
67	RAJ NARAYAN	50176122108	INDIAN BANK	IDIB000D670	SALARY	8083.00
68	RANJEET CHAUDHARY	2279000100376333	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	7711.00
69	RAM MURAT	30439498742	STATE BANK OF INDI.	SBIN0003420	SALARY	7339.00
70	RAJMANI VERMA	50315057380	INDIAN BANK	IDIB000D670	SALARY	8083.00
71	RAM BHAWAN	3282087444	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8455.00
72	NARENDRA KUMAR PANDEY	11036069277	STATE BANK OF INDI.	SBIN0002514	SALARY	8083.00
73	BRIJBHAN	3282038791	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8455.00
74	MAHENDRA KUMAR SHUKLA	75031765659	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10435.00
75	CHANDRA PRAKASH VERMA	1248000100286879	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9977.00
76	OM PRAKASH VERMA	2279000100376254	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	9518.00
77	SURAJ DEVGAN	50176095343	INDIAN BANK	IDIB000D670	SALARY	11351.00
78	OM PRAKASH VERMA	50176084342	INDIAN BANK	IDIB000D670	SALARY	10435.00
79	ABDUL RAHMAN	50176087058	INDIAN BANK	IDIB000B691	SALARY	11351.00
80	MASTRAM VERMA	36077508145	STATE BANK OF INDI.	SBIN0008963	SALARY	9198.00
				<b>TOTAL</b>		<b>190122.00</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	KRISHN KUMAR	33518175980	STATE BANK OF INDI.	SBIN0016950	SALARY	7339.00
82	SURENDRA KUMAR	36450418122	STATE BANK OF INDI.	SBIN0009872	SALARY	9198.00
83	RADHESHYAM	31258260759	STATE BANK OF INDI.	SBIN0009872	SALARY	7711.00
84	RAJENDRA KUMAR	32237337132	STATE BANK OF INDI.	SBIN0009872	SALARY	7711.00
85	VIKAS KUMAR	2479000100693836	PUNJAB NATIONAL BA.	PUNB0248900	SALARY	8827.00
86	SURENDRA KUMAR CHAUDHARY	11711274418	STATE BANK OF INDI.	SBIN0008963	SALARY	11351.00
87	SHAILENDRA KUMAR PANDEY	30607621959	STATE BANK OF INDI.	SBIN0006331	SALARY	10893.00
88	PRIYANSHU SRIVASTAV	34638760396	STATE BANK OF INDI.	SBIN0009872	SALARY	7721.00
89	ANAND CHAUDHERY	0587000100417683	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11351.00
90	YOUNGENDER KUMAR	20337425875	STATE BANK OF INDI.	SBIN0002533	SALARY	6625.00
91	JAGDISH PRASAD	20337425955	STATE BANK OF INDI.	SBIN0002533	SALARY	9198.00
92	OM PRAKASH TIWARI	11480824712	STATE BANK OF INDI.	SBIN0002533	SALARY	9198.00
93	VISHAL SRIVASTAVA	20337425717	STATE BANK OF INDI.	SBIN0002533	SALARY	9198.00
94	VIJAY KUMAR PATHAK	11480901186	STATE BANK OF INDI.	SBIN0002533	SALARY	8827.00
95	DEVI PRASAD	30721344836	STATE BANK OF INDI.	SBIN0002533	SALARY	9198.00
96	SUSHIL KUMAR	34630468367	STATE BANK OF INDI.	SBIN0002533	SALARY	9198.00
97	RAVI	41477973380	STATE BANK OF INDI.	SBIN0002533	SALARY	9198.00
98	AMAN KUMAR	44272980659	STATE BANK OF INDI.	SBIN0009984	SALARY	5521.00
99	ABHAY CHAUDHARY	43526281111	STATE BANK OF INDI.	SBIN0009984	SALARY	5889.00
100	DHARMENDRA KUMAR CHAUDHARY	11480809410	STATE BANK OF INDI.	SBIN0002533	SALARY	10893.00
				<b>TOTAL</b>		<b>175045.00</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	SHRAVAN KUMAR	33515491603	STATE BANK OF INDI.	SBIN0002533	SALARY	11351.00
102	HEMANT KUMAR	20337425808	STATE BANK OF INDI.	SBIN0002533	SALARY	10893.00
103	BALIRAM CHAUDHARY	1248000100351234	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	11351.00
104	UMESH CHANDRA CHAUDHARY	36041959315	STATE BANK OF INDI.	SBIN0002533	SALARY	6813.00
105	AJAY KUNWAR	38333007417	STATE BANK OF INDI.	SBIN0000031	SALARY	4996.00
106	CHANDRA PRAKASH	38332980626	STATE BANK OF INDI.	SBIN0000031	SALARY	6359.00
107	AGYA RAM VERMA	34394729565	STATE BANK OF INDI.	SBIN0017231	SALARY	7721.00
108	VIKRAM KUMAR	30411448455	STATE BANK OF INDI.	SBIN0006331	SALARY	8827.00
109	KHARBHAN CHAUDHARY	75096776461	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	7339.00
110	JASWANT KUMAR	33497601342	STATE BANK OF INDI.	SBIN0006331	SALARY	5889.00
111	DEENANATH YADAV	75065417670	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	8083.00
112	DEEPAK YADAV	34417953197	STATE BANK OF INDI.	SBIN0000031	SALARY	8083.00
113	DINESH KUMAR	3284026965	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	8455.00
114	VANSH BAHADUR	520302010015833	UNION BANK OF INDI.	UBIN0552038	SALARY	5521.00
115	MAHATMA PRASAD YADAV	520302010015831	UNION BANK OF INDI.	UBIN0552038	SALARY	2559.00
116	LAL MOHAMMAD ANSARI	42659336359	STATE BANK OF INDI.	SBIN0002533	SALARY	5889.00
117	MO. AJIJ	585902010009312	UNION BANK OF INDI.	UBIN0558591	SALARY	4387.00
118	UMANG SHUKLA	31833467933	STATE BANK OF INDI.	SBIN0006331	SALARY	9198.00
119	SACHIN SINGH	24250110078860	UCO BANK	UCBA0002425	SALARY	3290.00
120	DEEP CHANDRA PANDEY	3248062544	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	6993.00
				<b>TOTAL</b>		<b>143997.00</b>





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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	SANJAY KUMAR SHUKLA	86372250008273	CANARA BANK	CNRB0018637	SALARY	7711.00
122	RAMESH SONKAR	35502289388	STATE BANK OF INDI.	SBIN0006331	SALARY	8827.00
123	DINESH KUMAR	32302061599	STATE BANK OF INDI.	SBIN0015120	SALARY	11351.00
124	AMARNATH RAJBHAR	3284040979	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10893.00
125	SHIVA PRAKASH MAURYA	37453649310	STATE BANK OF INDI.	SBIN0008963	SALARY	11351.00
126	MO AJIM	32240737826	STATE BANK OF INDI.	SBIN0015686	SALARY	5521.00
127	RANJEET KUMAR	35652235512	STATE BANK OF INDI.	SBIN0015686	SALARY	7721.00
128	HARISH LAL	2282000100420740	PUNJAB NATIONAL BA.	PUNB0228200	SALARY	5905.00
129	SUDHANSHU RANJAN KANNAUJIA	717011610000022	BANK OF INDIA	BKID0007170	SALARY	8630.00
130	VIJAY KUMAR YADAV	19200110035474	UCO BANK	UCBA0001920	SALARY	5450.00
131	BHAGWAT LAL	3142000101204158	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	8455.00
132	SARAJULHAK	2483001700210640	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	8827.00
133	ROHIT KUMAR	38203070817	STATE BANK OF INDI.	SBIN0009567	SALARY	9198.00
134	DINESH KUMAR	3143000100108416	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	8455.00
135	MUKESH KUMAR	31420001012335015	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	8827.00
136	KULDEEP	0587001500242554	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
137	JAI PRAKASH	3142000101237846	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	8827.00
138	RADHE SHYAM	11192375161	STATE BANK OF INDI.	SBIN0006211	SALARY	10893.00
139	VIKRAM JEET CHAUDHARY	2483000100197205	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	8176.00
140	CHANDRA MAULI PRAKASH	2483000100192158	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	11351.00
				<b>TOTAL</b>		<b>175939.00</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	NAKUL CHAUDHARY	8516000100024126	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	6359.00
142	SHIV DHAR CHAUDHARY	35689850772	STATE BANK OF INDI.	SBIN0017928	SALARY	9060.00
143	ASHOK KUMAR	75042741385	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6813.00
144	VED PRAKASH	75001238005	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	7339.00
145	DILEEP KUMAR	713302120000266	UNION BANK OF INDI.	UBIN0571334	SALARY	8455.00
146	RAJU .	1764000102078914	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	8083.00
147	MAHENDRA KUMAR	713302010005441	UNION BANK OF INDI.	UBIN0571334	SALARY	9198.00
148	GANGARAM	713302010012758	UNION BANK OF INDI.	UBIN0571334	SALARY	9198.00
149	RAM KUMAR	30950846913	STATE BANK OF INDI.	SBIN0002604	SALARY	9198.00
150	MEVALAL .	75115160537	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8083.00
151	RAM ASARE	36506665046	STATE BANK OF INDI.	SBIN0009567	SALARY	8455.00
152	OM PRAKASH CHAUDHARI	31801615506	STATE BANK OF INDI.	SBIN0002604	SALARY	9198.00
153	SUSHEEL KUMAR	8516000100047367	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11351.00
154	SANJAY	32237239678	STATE BANK OF INDI.	SBIN0010884	SALARY	10893.00
155	ABHIMANUY GAUR	11052798574	STATE BANK OF INDI.	SBIN0002604	SALARY	11351.00
156	SATEESH KUMAR CHAUDHARY	11783732306	STATE BANK OF INDI.	SBIN0010884	SALARY	11351.00
157	ADRASH KUMAR SINGH	8516000100026966	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	9060.00
158	VINOD KUMAR	8516000100013166	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	10435.00
159	RAJESH KUMAR CHAUDHARY	8516000100019249	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	10893.00
160	KULDEEP SINGH	3142000101278162	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	8630.00
				<b>TOTAL</b>		<b>183403.00</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	RAM MILAN	36687253839	STATE BANK OF INDI.	SBIN0002604	SALARY	8827.00
162	SHYAM BALI	36702644170	STATE BANK OF INDI.	SBIN0002604	SALARY	9198.00
163	MITHALESH	2480001702162902	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	9198.00
164	ASHOK KUMAR TRIPATHI	50479503869	INDIAN BANK	IDIB000B691	SALARY	9198.00
165	DURGESH CHAUDHARY	38353565707	STATE BANK OF INDI.	SBIN0002604	SALARY	9198.00
166	PRAKHAR SINGH	8516000100050316	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	9198.00
167	RANG NATH YADAV	8516000100088841	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	6625.00
168	PREM PRAKASH YADAV	8516000100028894	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	6625.00
169	DHARMENDRA KUMAR	713302010010215	UNION BANK OF INDI.	UBIN0571334	SALARY	6625.00
170	MANISH KUMAR	75044605453	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10893.00
171	ADITYA BHATT	713302010013382	UNION BANK OF INDI.	UBIN0571334	SALARY	11351.00
172	GANESH KUMAR	55090100001428	BANK OF BARODA	BARB0BHANPU	SALARY	11351.00
173	RAM HARISH	1612000100462900	PUNJAB NATIONAL BA.	PUNB0161200	SALARY	11351.00
TOTAL						119638.00
TOTAL OF PAGES (1+2+3+4+5+6+7+8+9)						1517443.00



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. 59280900030318 and Cheque No. 000206 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. 000206 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!*



Imperia  
Premium Banking

KEDIA BHAWAN, HOUSE NO - 491, WARD NO 13, MAIN MARKET,  
SHYAM MANDIR ROAD, SISWA BAZAR-273163 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0002637

VALID FOR 3 MONTHS ONLY

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*

*forty only*

अदा करें

₹ 19140 = 00

A/c No.  
खाता नं.

**59280900030318**

Brn: 02637 Pdt: 1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-MAHARAJGANJ

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

*Authorised Signatory*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000206⑈ 273240252⑈ 008386⑈ 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	PURUSHOTTAM	75033167737	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
2	CHANDRIKA PRASAD	20168518262	STATE BANK OF INDI.	SBIN0009571	SALARY	9570.00
<b>TOTAL</b>						<b>19140.00</b>
<b>TOTAL OF PAGES (1)</b>						<b>19140.00</b>



Regards

(Arvind Pratap Singh)  
Authorized Signatory

