



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 138 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. 50200035530812 and Cheque No. 000673 dated 01-12-2025 for amount Rs. 252107.00 (Two Lakh Fifty Two Thousands One Hundred And Seven Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 138 employees in list.

**Attachments-**

1. Cheque No. 000673 dated 01-12-2025 for Rs. 252107.00
2. Employee List 138 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*

Director

Arvind Pratap Singh  
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

0 1 1 2 2 0 2 5

D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

Pay HDFC Bank Ltd RTGS | NEFT

Rupees रुपये Two Lac fifty two thousand one  
hundred seven only

या धारक को

अदा करें

₹ 252107-00

A/c. No.  
बैंक अ.क.

**50200035530812**

Brn: 2637 Pdt:232  
PLUS CA

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

For GLOBETECH CREATIONS PRIVATE LIMITED

*Ashwini Jaiswal*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000673⑈ 273240252⑈ 007407⑈ 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	GOVIND .	75128660603	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2576.00
2	CHANDRA BHUSHAN VERMA	61320100000723	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	368.00
3	MANISH KUMAR CHAUDHARY	568602010016498	UNION BANK OF INDI.	UBIN0556866	SALARY	1472.00
4	RAM NATH	2279000100381098	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	368.00
5	HANUMAN	2279000100388602	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	2208.00
6	RAM SUBAS	2279000100340684	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	2576.00
7	SANDEEP KUMAR UPADHYAY	11036032735	STATE BANK OF INDI.	SBIN0002514	SALARY	2944.00
8	RAM CHARITRA	2279001700104968	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	4048.00
9	GIRJA PRASAD	2279000100031676	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	736.00
10	KANHAIYA LAL	2279000100376175	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	3312.00
11	VIJAY KUMAR SINGH	50332790395	INDIAN BANK	IDIB000B510	SALARY	368.00
12	BHARAT LAL	568602010003127	UNION BANK OF INDI.	UBIN0556866	SALARY	1472.00
13	HARISHCHANDRA PANDEY	2115000100120355	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	3312.00
14	SATISH KUMAR	568602010027912	UNION BANK OF INDI.	UBIN0556866	SALARY	1816.00
15	DHARMENDRA KUMAR SINGH	2279000100403187	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	3179.00
16	RAJESH KUMAR RAWAT	2279000100388277	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	3179.00
17	RAM KISHAN YADAV	2279000100371772	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	1362.00
18	ASHISH SINGH	50438549235	INDIAN BANK	IDIB000B510	SALARY	3179.00
19	UMESH KUMAR SRIVASTAVA	2279000100046933	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	4542.00
20	DILEEP KUMAR	75004098856	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
				<b>TOTAL</b>		<b>43753.00</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	DINESH KUMAR	59127321219	INDIAN BANK	IDIB000D670	SALARY	736.00
22	ANIL KUMAR PANDEY	50297236321	INDIAN BANK	IDIB000D670	SALARY	368.00
23	RAKESH KUMAR SINGH	1248000100187879	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	368.00
24	SANJAY MAURYA	1248001500201750	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	736.00
25	ASHOK KUMAR	7946000100045387	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	1104.00
26	PAWAN KUMAR	22214051041	INDIAN BANK	IDIB000D670	SALARY	368.00
27	RAJ KUMAR SONI	1248000100220466	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	736.00
28	BIJAY PRKASH	8809000100045649	PUNJAB NATIONAL BA.	PUNB0880900	SALARY	736.00
29	HARENDRA KUMAR	7946000100035159	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	2271.00
30	DEV RAJ	50157330175	INDIAN BANK	IDIB000D670	SALARY	1362.00
31	VINAY KUMAR	1248000100296663	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	454.00
32	YOGENDRA KUMAR	50422978137	INDIAN BANK	IDIB000D670	SALARY	1362.00
33	ASHUTOSH SHARMA	30513697211	STATE BANK OF INDI.	SBIN001688	SALARY	1816.00
34	RAM NARAYAN VERMA	75023234979	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2208.00
35	AMIT KUMAR	1248000100227900	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	736.00
36	KULDEEP MISHRA	1248001500230488	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	3179.00
37	SANTOSH KUMAR TIWARI	75005196455	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	908.00
38	MOHAMMAD SHAMIM	75035962369	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8465.00
39	PAWAN VISHWAKARMA	39251800490	STATE BANK OF INDI.	SBIN0006050	SALARY	8465.00
40	KAMAL JEET	38310623818	STATE BANK OF INDI.	SBIN0006050	SALARY	8833.00
					<b>TOTAL</b>	<b>45211.00</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	GULAM CHASTI	8809000100013923	PUNJAB NATIONAL BA.	PUNB0880900	SALARY	3312.00
42	MANOJ KUMAR YADAV	32241954104	STATE BANK OF INDI.	SBIN0006050	SALARY	11355.00
43	ARUN VERMA	75110283098	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11355.00
44	BASANT LAL MISHRA	32487788533	STATE BANK OF INDI.	SBIN0009568	SALARY	11355.00
45	RAJEEVA KUMAR YADAV	11192380727	STATE BANK OF INDI.	SBIN0006211	SALARY	6813.00
46	DHARMENDRA KUMAR YADAV	60261220090	BANK OF MAHARASHTR.	MAHB0001760	SALARY	9084.00
47	GOVIND MAURYA	36042093478	STATE BANK OF INDI.	SBIN0008258	SALARY	6813.00
48	RAM TERAS	11684148889	STATE BANK OF INDI.	SBIN0009873	SALARY	8630.00
49	CHANDR BHAN	42627396792	STATE BANK OF INDI.	SBIN0009571	SALARY	368.00
50	ROHIT VERMA	643902010025964	UNION BANK OF INDI.	UBIN0564397	SALARY	368.00
51	UMESH CHANDRA	7946000100012060	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	368.00
52	VIJAY KUMAR	7946000100009686	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	2576.00
53	ASHOK KUMAR	32666708815	STATE BANK OF INDI.	SBIN0009569	SALARY	368.00
54	DHARAMRAJ	1248000100287072	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	368.00
55	RANGILAL	7946000100006388	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	368.00
56	SATISH KUMAR SINGH	7946000100000940	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	368.00
57	BHUPESH KUMAR	7946000100073007	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	736.00
58	DYASHNKR	31787917282	STATE BANK OF INDI.	SBIN0009569	SALARY	1104.00
59	RAM TEERATH	11795740539	STATE BANK OF INDI.	SBIN0009571	SALARY	368.00
60	ANKUR PANDEY	7946000100008429	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	2208.00
				<b>TOTAL</b>		<b>78285.00</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	NARENDRA PRATAP YADAV	34796386879	STATE BANK OF INDI.	SBIN0009569	SALARY	368.00
62	SANJAY KUMAR	2115000100228930	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	2208.00
63	VIKAS KUMAR	42049433107	STATE BANK OF INDI.	SBIN0011196	SALARY	1472.00
64	SRI RAM	7946000100010497	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	736.00
65	SHAKIL AHAMAD	30850928561	STATE BANK OF INDI.	SBIN0009571	SALARY	2576.00
66	SATISH CHANDRA	60462412706	BANK OF MAHARASHTR.	MAHB0001760	SALARY	1362.00
67	DHARMENDRA	7946000100023765	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	454.00
68	BABULAL	7946000100024649	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	736.00
69	KRIPA SHANKER	7946000100064258	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	368.00
70	PRAVEEN KUMAR MISHRA	7946000100024685	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	736.00
71	RAJNISH NARAYAN TIWARI	1248000100209630	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	736.00
72	RAVI NATH	50214990128	INDIAN BANK	IDIB000D670	SALARY	908.00
73	BHAGWAT PARSAD VERMA	7946000100019577	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	1816.00
74	DHIRENDRA MANI TRIPATHI	38115544565	STATE BANK OF INDI.	SBIN0009569	SALARY	2271.00
75	PREM KUMAR	568602010021051	UNION BANK OF INDI.	UBIN0556866	SALARY	454.00
76	NAVEEN KUMAR MISHRA	30758792104	STATE BANK OF INDI.	SBIN0009571	SALARY	368.00
77	RAJ KUMAR SHUKLA	643902010004275	UNION BANK OF INDI.	UBIN0564397	SALARY	736.00
78	INDERJEET VERMA	7946000100062214	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	1362.00
79	PRADEEP KUMAR	21150001700003174	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	368.00
80	RAMESH SINGH	75124357840	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	4416.00
				<b>TOTAL</b>		<b>24451.00</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	SHYAM NARAYAN MISHRA	2115000100156642	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	368.00
82	JAG RAM	1248000100351164	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	736.00
83	RAJ KUMAR	3996735510	CENTRAL BANK OF IN.	CBIN0281493	SALARY	736.00
84	NANDLAL KANAUIYA	3929394238	CENTRAL BANK OF IN.	CBIN0281493	SALARY	4785.00
85	JAGDISH PRASAD	1248000100351173	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	368.00
86	JHURAI PRASAD	75096038901	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	368.00
87	PRAVESH KUMAR	75093775212	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2725.00
88	PRAMOD KUMAR PANDEY	643902010020791	UNION BANK OF INDI.	UBIN0564397	SALARY	454.00
89	DEVENDRA KUMAR SINGH	3244071187	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	3179.00
90	PRADEEP KUMAR MISHRA	2115000100132129	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	2725.00
91	DEVI PRAKASH	38495264605	STATE BANK OF INDI.	SBIN0011196	SALARY	736.00
92	SURENDRA KUMAR	2239183782	CENTRAL BANK OF IN.	CBIN0282895	SALARY	368.00
93	JHINKAN VERMA	50187887109	INDIAN BANK	IDIB000D670	SALARY	908.00
94	SANTOSH KUMAR	75082992309	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2725.00
95	SIYARAM	50184939117	INDIAN BANK	IDIB000D670	SALARY	908.00
96	ARJUN	2278151607	CENTRAL BANK OF IN.	CBIN0282390	SALARY	368.00
97	DILIP	75093419833	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	368.00
98	SUDESHWAR KUMAR	33840959272	STATE BANK OF INDI.	SBIN0009568	SALARY	368.00
99	RAM NAYAN VERMA	2278159594	CENTRAL BANK OF IN.	CBIN0282390	SALARY	2944.00
100	PREM KUMAR	75105026058	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	368.00
			<b>TOTAL</b>			<b>26505.00</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	DEEPAK	3957760291	CENTRAL BANK OF IN.	CBIN0282390	SALARY	368.00
102	LAKSHMAN	643902010019525	UNION BANK OF INDI.	UBIN0564397	SALARY	2208.00
103	SATY PRAKASH	2115000100223634	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	368.00
104	SHAKIL AHMAD	2142335328	CENTRAL BANK OF IN.	CBIN0281493	SALARY	736.00
105	DAYA SHANKAR	1248000100286921	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	454.00
106	SANTOSH KUMAR	10874091818	STATE BANK OF INDI.	SBIN0001688	SALARY	2271.00
107	RAJESH PANDEY	75105513304	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1816.00
108	JANAK PRASAD	2115000100155795	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	454.00
109	RATNESH DUBEY	2115000100192167	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	908.00
110	LALJI.	2115000100158765	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	2208.00
111	PREM KUMAR	5634809505	CENTRAL BANK OF IN.	CBIN0282390	SALARY	368.00
112	ANAND KUMAR	2115001700068300	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	2208.00
113	ASHVANI KUMAR	643902010020788	UNION BANK OF INDI.	UBIN0564397	SALARY	6359.00
114	ABHISHEK GOND	2482001700044318	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	368.00
115	ANIL KUMAR VISHKARMA	2482001700042763	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	368.00
116	BRIJESH KUMAR	2115001700018615.	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	368.00
117	RISHI RAM	11804229005	STATE BANK OF INDI.	SBIN0009570	SALARY	368.00
118	UDAY PRAKASH	36381355929	STATE BANK OF INDI.	SBIN0011196	SALARY	368.00
119	SUKHRAM	50284344058	INDIAN BANK	IDIB000D670	SALARY	736.00
120	SAHABARAM VERMA	50429071950	INDIAN BANK	IDIB000D670	SALARY	736.00
				<b>TOTAL</b>		<b>24038.00</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	RANJIT GOSVAMI	50361196771	INDIAN BANK	IDIB000D670	SALARY	368.00
122	SUNIL KUMAR VERMA	1248000100199926	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	368.00
123	SALIKRAM	2482000100144969	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	368.00
124	JAMIL AHAMAD	8809000100003227	PUNJAB NATIONAL BA.	PUNB0880900	SALARY	736.00
125	RAMSHANKAR	3203065150	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
126	JAGDAMBA PRASAD	50284343699	INDIAN BANK	IDIB000D670	SALARY	454.00
127	LAV KUSH KUMAR	1248001500218963	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	908.00
128	VINOD KUMAR	50184903816	INDIAN BANK	IDIB000D670	SALARY	454.00
129	KAROONAKAR	3244031564	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	908.00
130	SHRAVAN KUMAR MISHRA	2482000100118335	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	454.00
131	DEVI PRASAD SRIVASTAVA	30563370455	STATE BANK OF INDI.	SBIN0011196	SALARY	454.00
132	AJAY VERMA	2482001500122584	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	368.00
133	VIRENDRA KUMAR	35015528286	STATE BANK OF INDI.	SBIN0009570	SALARY	736.00
134	RAJ YADAV	2482000100180660	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	368.00
135	AVIRAL SRIVASTAV	75081589672	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	368.00
136	PRADEEP KUMAR VERMA	1248001500263769	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	908.00
137	SUSHEEL KUMAR	50199458336	INDIAN BANK	IDIB000D670	SALARY	454.00
138	ALOK KUMAR YADAV	32549414002	STATE BANK OF INDI.	SBIN0011196	SALARY	454.00
<b>TOTAL</b>						<b>9864.00</b>
<b>TOTAL OF PAGES (1+2+3+4+5+6+7)</b>						<b>252107.00</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 10 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. 50200035530812 and Cheque No. 000672 dated 01-12-2025 for amount Rs. 102048.00 (One Lakh Two Thousand Forty Eight Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 10 employees in list.

**Attachments-**

1. Cheque No. 000672 dated 01-12-2025 for Rs. 102048.00
2. Employee List 10 employees.



**Regards**  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*

Director

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

*Work Discipline Only Key Of Success !*

**HDFC BANK**

*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

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

Rupees रुपये *One Lac two thousand forty  
eight only*

या धारक को

अदा करें

₹ 102048500

A/c. No.  
50200035530812

50200035530812

Brn: 2637 Pdt:232  
PLUS CA

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

For GLOBETECH CREATIONS PRIVATE LIMITED

*Authorised Signatory*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000672⑈ 273240252⑈ 007407⑈ 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	GHANSHYAM TIWARI	50185457699	INDIAN BANK	IDIB000B691	SALARY	11810.00
2	MUKESH	36245366754	STATE BANK OF INDI.	SBIN0009872	SALARY	9570.00
3	RAM BUJJHARAT	32612040656	STATE BANK OF INDI.	SBIN0006050	SALARY	9570.00
4	RAM NAYAN	75097518738	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
5	SHER BAHADUR SINGH	2479000100721379	PUNJAB NATIONAL BA.	PUNB0247900	SALARY	9570.00
6	RAMJEE	32057243871	STATE BANK OF INDI.	SBIN0009872	SALARY	9570.00
7	RAMESH KUMAR	501622276303	INDIAN BANK	IDIB000D670	SALARY	9570.00
8	RADHESHYAM	32952403501	STATE BANK OF INDI.	SBIN0009872	SALARY	9570.00
9	RAJESH KUMAR	75054347249	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
10	CHANDRABHAN	75047791535	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
<b>TOTAL</b>						<b>102048.00</b>
<b>TOTAL OF PAGES (1)</b>						<b>102048.00</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 158 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. 50200035530812 and Cheque No. 000671 dated 01-12-2025 for amount Rs. 1381111.00 (Thirteen Lakhs Eighty One Thousands One Hundred And Eleven Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 158 employees in list.

**Attachments-**

1. Cheque No. 000671 dated 01-12-2025 for Rs. 1381111.00
2. Employee List 158 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*  
Director  
Arvind Pratap Singh  
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

0 1 1 2 2 0 2 5

D D M M Y Y Y Y  
Valid for 3 months only

Or Bearer

Pay **HDFC Bank Ltd RTGS/NEFT**

या धारक को

Rupees रुपये *Thirteen Lac eighty one thousand one hundred eleven only*

अदा करें

₹ 1381111 = 00

A/c. No.  
अकाउंट नं.

**50200035530812**

Brn: 2637 Pdt:232  
PLUS CA

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

For GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Kumar*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈00067⑈ 273240252⑈ 007407⑈ 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	GOVIND .	75128660603	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6993.00
2	CHANDRA BHUSHAN VERMA	61320100000723	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	5889.00
3	MANISH KUMAR CHAUDHARY	568602010016498	UNION BANK OF INDI.	UBIN0556866	SALARY	8083.00
4	RAM NATH	2279000100381098	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	9198.00
5	HANUMAN	2279000100388602	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	7339.00
6	RAM SUBAS	2279000100340684	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	6993.00
7	SANDEEP KUMAR UPADHYAY	11036032735	STATE BANK OF INDI.	SBIN0002514	SALARY	6625.00
8	RAM CHARITRA	22790001700104968	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	5521.00
9	VIJAY KUMAR	21150001000071020	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	9570.00
10	GIRJA PRASAD	2279000100031676	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	8827.00
11	KANHAIYA LAL	2279000100376175	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	6257.00
12	VIJAY KUMAR SINGH	50332790395	INDIAN BANK	IDIB000B510	SALARY	9198.00
13	BHARAT LAL	568602010003127	UNION BANK OF INDI.	UBIN0556866	SALARY	8083.00
14	HARISHCHANDRA PANDEY	2115000100120355	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	6257.00
15	HARISHCHANDRA VERMA	568602010026004	UNION BANK OF INDI.	UBIN0556866	SALARY	11810.00
16	RAM KUMAR MAURYA	33445107397	STATE BANK OF INDI.	SBIN0014930	SALARY	11810.00
17	SATISH KUMAR	568602010027912	UNION BANK OF INDI.	UBIN0556866	SALARY	9977.00
18	DHARMENDRA KUMAR SINGH	2279000100403187	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	8630.00
19	RAJESH KUMAR RAWAT	2279000100388277	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	8630.00
20	RAM KISHAN YADAV	2279000100371772	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	10435.00
				<b>TOTAL</b>		<b>166125.00</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	ASHISH SINGH	50438549235	INDIAN BANK	IDIB000B510	SALARY	8630.00
22	UMESH KUMAR SRIVASTAVA	2279000100046933	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	7267.00
23	ABHISHEK YADAV	75090064903	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9570.00
24	DILEEP KUMAR	75004098856	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	8827.00
25	DINESH KUMAR	59127321219	INDIAN BANK	IDIB000D670	SALARY	8827.00
26	ANIL KUMAR PANDEY	50297236321	INDIAN BANK	IDIB000D670	SALARY	9198.00
27	RAKESH KUMAR SINGH	1248000100187879	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9198.00
28	SANJAY MAURYA	1248001500201750	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	8827.00
29	ASHOK KUMAR	7946000100045387	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	8455.00
30	PAWAN KUMAR	22214051041	INDIAN BANK	IDIB000D670	SALARY	9198.00
31	RAJ KUMAR SONI	1248000100220466	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	8827.00
32	BIJAY PRKASH	8809000100045649	PUNJAB NATIONAL BA.	PUNB0880900	SALARY	8827.00
33	HARENDRA KUMAR	7946000100035159	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	9518.00
34	DEV RAJ	50157330175	INDIAN BANK	IDIB000D670	SALARY	10435.00
35	VINAY KUMAR	1248000100296663	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	11351.00
36	YOGENDRA KUMAR	50422978137	INDIAN BANK	IDIB000D670	SALARY	10435.00
37	ASHUTOSH SHARMA	30513697211	STATE BANK OF INDI.	SBIN0001688	SALARY	9977.00
38	RAM NARAYAN VERMA	75023234979	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	7339.00
39	AMIT KUMAR	1248000100227900	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	8827.00
40	KULDEEP MISHRA	1248001500230488	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	8630.00
				<b>TOTAL</b>		<b>182163.00</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	SANTOSH KUMAR TIWARI	75005196455	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10893.00
42	SUNDRAM PATHAK	1248001500231308	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9570.00
43	ASHISH KUMAR	924010014612488	AXIS BANK	UTIB0000056	SALARY	9570.00
44	MOHAMMAD SHAMIM	75035962369	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1104.00
45	PAWAN VISHWAKARMA	39251800490	STATE BANK OF INDI.	SBIN0006050	SALARY	1104.00
46	KAMAL JEET	38310623818	STATE BANK OF INDI.	SBIN0006050	SALARY	736.00
47	GULAM CHASTI	8809000100013923	PUNJAB NATIONAL BA.	PUNB0809000	SALARY	6257.00
48	SABHAJEET	36465413446	STATE BANK OF INDI.	SBIN0006050	SALARY	11810.00
49	MANOJ KUMAR YADAV	32241954104	STATE BANK OF INDI.	SBIN0006050	SALARY	454.00
50	ARUN VERMA	75110283098	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	454.00
51	ARVIND YADAV	32605540840	STATE BANK OF INDI.	SBIN0006050	SALARY	9570.00
52	BHANU PRATAP SINGH	50185459607	INDIAN BANK	IDIB000D670	SALARY	11810.00
53	BASANT LAL MISHRA	32487788533	STATE BANK OF INDI.	SBIN0009568	SALARY	454.00
54	AJAY KUMAR	42788620312	STATE BANK OF INDI.	SBIN0009623	SALARY	9570.00
55	RAJEEVA KUMAR YADAV	11192380727	STATE BANK OF INDI.	SBIN0006211	SALARY	4996.00
56	DHARMENDRA KUMAR YADAV	60261220090	BANK OF MAHARASHTR.	MAHB0001760	SALARY	2725.00
57	GOVIND MAURYA	36042093478	STATE BANK OF INDI.	SBIN0008258	SALARY	4996.00
58	RAM TERAS	11684148889	STATE BANK OF INDI.	SBIN0009873	SALARY	3179.00
59	CHANDR BHAN	42627396792	STATE BANK OF INDI.	SBIN0009571	SALARY	9198.00
60	ROHIT VERMA	643902010025964	UNION BANK OF INDI.	UBIN0564397	SALARY	9198.00
				<b>TOTAL</b>		<b>117648.00</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	UMESH CHANDRA	7946000100012060	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	9198.00
62	VIJAY KUMAR	7946000100009686	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	6993.00
63	ASHOK KUMAR	32666706815	STATE BANK OF INDI.	SBIN0009569	SALARY	9198.00
64	DHARAMRAJ	1248000100287072	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9198.00
65	RANGILAL	79460001000006388	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	9198.00
66	SATISH KUMAR SINGH	79460001000009040	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	9198.00
67	BHUPESH KUMAR	79460001000073007	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	8827.00
68	DYASHNKR	31787917282	STATE BANK OF INDI.	SBIN0009569	SALARY	8455.00
69	RAM TEERATH	11795740539	STATE BANK OF INDI.	SBIN0009571	SALARY	9198.00
70	ANKUR PANDEY	79460001000008429	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	7339.00
71	NARENDRA PRATAP YADAV	34796386879	STATE BANK OF INDI.	SBIN0009569	SALARY	9198.00
72	LAVKUSH TIWARI	1248001500223637	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9570.00
73	SANJAY KUMAR	2115000100228930	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	7339.00
74	VIKAS KUMAR	42049433107	STATE BANK OF INDI.	SBIN0011196	SALARY	8083.00
75	SRI RAM	7946000100010497	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	8827.00
76	SHAKIL AHAMAD	30850928561	STATE BANK OF INDI.	SBIN0009571	SALARY	6993.00
77	SATISH CHANDRA	60462412706	BANK OF MAHARASHTR.	MAHB0001760	SALARY	10435.00
78	DHARMENDRA	79460001000023765	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	11351.00
79	SHUBHAM KUMAR VERMA	33421246759	STATE BANK OF INDI.	SBIN0002533	SALARY	11810.00
80	MANJESH KUMAR	22790001000423507	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	11810.00
				<b>TOTAL</b>		<b>182218.00</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	BABULAL	7946000100024649	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	8827.00
82	KRIPA SHANKER	7946000100064258	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	9198.00
83	PRAVEEN KUMAR MISHRA	7946000100024685	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	8827.00
84	RAJNISH NARAYAN TIWARI	1248000100209630	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	8827.00
85	ANOOP SINGH	1248001700063873	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9570.00
86	RAVI NATH	50214990128	INDIAN BANK	IDIB000D670	SALARY	10893.00
87	BHAGWAT PARSAD VERMA	7946000100019577	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	9977.00
88	DHIRENDRA MANI TRIPATHI	38115544565	STATE BANK OF INDI.	SBIN0009569	SALARY	9518.00
89	PREM KUMAR	568602010021051	UNION BANK OF INDI.	UBIN0556866	SALARY	11351.00
90	NAVEEN KUMAR MISHRA	30758792104	STATE BANK OF INDI.	SBIN0009571	SALARY	9198.00
91	RAJ KUMAR SHUKLA	643902010004275	UNION BANK OF INDI.	UBIN0564397	SALARY	8827.00
92	INDERJEET VERMA	7946000100062214	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10435.00
93	PRADEEP KUMAR	2115001700003174	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	9198.00
94	RAMESH SINGH	75124357840	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	5153.00
95	SHYAM NARAYAN MISHRA	2115000100156642	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	9198.00
96	JAG RAM	1248000100351164	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	8827.00
97	RAJ KUMAR	3996735510	CENTRAL BANK OF IN.	CBIN0281493	SALARY	8827.00
98	NANDLAL KANAUJIYA	3929394238	CENTRAL BANK OF IN.	CBIN0281493	SALARY	4785.00
99	JAGDISH PRASAD	1248000100351173	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9198.00
100	JHURAI PRASAD	75096038901	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
					<b>TOTAL</b>	<b>179832.00</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	RADHEY SHYAM SONIKAR	3431877195	CENTRAL BANK OF IN.	CBIN0282895	SALARY	9570.00
102	KISHUN PRASAD	5482651504	CENTRAL BANK OF IN.	CBIN0282895	SALARY	9570.00
103	DILEEP KUMAR	75060579395	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
104	AMIT KUMAR VERMA	31470752307	STATE BANK OF INDI.	SBIN0011196	SALARY	9570.00
105	ABHISHEK KUMAR VERMA	44481997803	STATE BANK OF INDI.	SBIN0009570	SALARY	9570.00
106	PRAVESH KUMAR	75093775212	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9060.00
107	PRAMOD KUMAR PANDEY	643902010020791	UNION BANK OF INDI.	UBIN0564397	SALARY	11351.00
108	DEVENDRA KUMAR SINGH	3244071187	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8630.00
109	PRADEEP KUMAR MISHRA	2115000100132129	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	9060.00
110	MANISH KUMAR	38750328060	STATE BANK OF INDI.	SBIN0011196	SALARY	11810.00
111	DEVI PRAKASH	38495264605	STATE BANK OF INDI.	SBIN0011196	SALARY	8827.00
112	SURENDRA KUMAR	2239183782	CENTRAL BANK OF IN.	CBIN0282895	SALARY	9198.00
113	JHINKAN VERMA	50187887109	INDIAN BANK	IDIB000D670	SALARY	10893.00
114	SANTOSH KUMAR	75082992309	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9060.00
115	SIYARAM	50184939117	INDIAN BANK	IDIB000D670	SALARY	10893.00
116	ARJUN	2278151607	CENTRAL BANK OF IN.	CBIN0282390	SALARY	9198.00
117	DILIP	75093419833	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
118	SUDESHWAR KUMAR	33840959272	STATE BANK OF INDI.	SBIN0009568	SALARY	9198.00
119	RAM NAYAN VERMA	2278159594	CENTRAL BANK OF IN.	CBIN0282390	SALARY	6625.00
120	PREM KUMAR	75105026058	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
				<b>TOTAL</b>		<b>190049.00</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	DEEPAK	3957760291	CENTRAL BANK OF IN.	CBIN0282390	SALARY	9198.00
122	LAKSHMAN	643902010019525	UNION BANK OF INDI.	UBIN0564397	SALARY	7339.00
123	SATY PRAKASH	2115000100223634	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	9198.00
124	SHAKIL AHMAD	2142335328	CENTRAL BANK OF IN.	CBIN0281493	SALARY	8827.00
125	DAYA SHANKAR	1248000100286921	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	11351.00
126	SANTOSH KUMAR	10874091818	STATE BANK OF INDI.	SBIN0001688	SALARY	9518.00
127	RAJESH PANDEY	75105513304	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9977.00
128	JANAK PRASAD	2115000100155795	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	11351.00
129	RATNESH DUBEY	2115000100192167	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	10893.00
130	LALJI .	2115000100158765	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	7339.00
131	PREM KUMAR	5634809505	CENTRAL BANK OF IN.	CBIN0282390	SALARY	9198.00
132	ANAND KUMAR	2115001700068300	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	7339.00
133	ASHVANI KUMAR	643902010020788	UNION BANK OF INDI.	UBIN0564397	SALARY	5450.00
134	ABHISHEK GOND	2482001700044318	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	9198.00
135	ANIL KUMAR VISHKARMA	2482001700042763	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	9198.00
136	BRIJESH KUMAR	2115001700018615	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	9198.00
137	RISHI RAM	11804229005	STATE BANK OF INDI.	SBIN00009570	SALARY	9198.00
138	UDAY PRAKASH	36381355929	STATE BANK OF INDI.	SBIN0011196	SALARY	9198.00
139	SUKHRAM	50284344058	INDIAN BANK	IDIB000D670	SALARY	8827.00
140	SAHABARAM VERMA	50429071950	INDIAN BANK	IDIB000D670	SALARY	8827.00
				<b>TOTAL</b>		<b>180622.00</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	RANJIT GOSVAMI	50361196771	INDIAN BANK	IDIB000D670	SALARY	9198.00
142	SUNIL KUMAR VERMA	1248000100199926	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	9198.00
143	SALIKRAM	2482000100144969	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	9198.00
144	JAMIL AHAMAD	8809000100003227	PUNJAB NATIONAL BA.	PUNB0880900	SALARY	8827.00
145	RAMSHANKAR	3203065150	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8827.00
146	JAGDAMBA PRASAD	50284343699	INDIAN BANK	IDIB000D670	SALARY	11351.00
147	LAV KUSH KUMAR	1248001500218963	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10893.00
148	VINOD KUMAR	50184903816	INDIAN BANK	IDIB000D670	SALARY	11351.00
149	KARONAKAR	3244031564	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10893.00
150	SHRAVAN KUMAR MISHRA	2482000100118335	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	11351.00
151	DEVI PRASAD SRIVASTAVA	30563370455	STATE BANK OF INDI.	SBIN0011196	SALARY	11351.00
152	AJAY VERMA	2482001500122584	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	9198.00
153	VIRENDRA KUMAR	35015528286	STATE BANK OF INDI.	SBIN0009570	SALARY	8827.00
154	RAJ YADAV	2482000100180660	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	9198.00
155	AVIRAL SRIVASTAV	75081589672	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9198.00
156	PRADEEP KUMAR VERMA	1248001500263769	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10893.00
157	SUSHEEL KUMAR	50199458336	INDIAN BANK	IDIB000D670	SALARY	11351.00
158	ALOK KUMAR YADAV	32549414002	STATE BANK OF INDI.	SBIN0011196	SALARY	11351.00
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Regards  
*Arvind Pratap Singh*  
Authorized Signatory