



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 141 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. 59280900030315 and Cheque No. 000193 dated 01-12-2025 for amount Rs. 1276597.00 (Twelve Lakhs Seventy Six Thousands Five Hundred And Ninety Seven Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 141 employees in list.

**Attachments-**

1. Cheque No. 000193 dated 01-12-2025 for Rs. 1276597.00
2. Employee List 141 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*

Director

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

*Work Discipline Only Key Of Success !*

**HDFC BANK**

HDFC BANK LTD PLOT NO B,3/2, VISHAL KHAND  
GOMTI NAGAR, LUCKNOW. UP LUCKNOW-226010 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0001112

*Imperia*  
Premium Banking

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

Valid for 3 months only

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

या धारक को

Rupees रुपये Twelve Lac Seventy Six thousand five  
hundred Ninety Seven only

अदा करें

₹	1276597.00
---	------------

A/c No.  
खाता क्र.

**59280900030315**

Brn: 01112 Pdt: 1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD SIKARIGANJ

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

*Arvind Singh*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000193⑈ 226240009⑈ 020481⑈ 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	ABHINAV DUBEY	36028707932	STATE BANK OF INDI.	SBIN0006331	SALARY	6992.00
2	VIKAS GOND	111001424101	YES BANK	YESBOURBAN1	SALARY	9200.00
3	MOHD ALI	0587000400341691	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	6624.00
4	DEVENDRA SAHAY	0587000400341071	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8832.00
5	RAM DHARI	11710820720	STATE BANK OF INDI.	SBIN0009623	SALARY	6992.00
6	SANTOSH KUMAR YADAV	33247406165	STATE BANK OF INDI.	SBIN0015686	SALARY	7360.00
7	RAHUL KUMAR GAUTAM	33534725787	STATE BANK OF INDI.	SBIN0015686	SALARY	7728.00
8	SUBHASH CHANDRA CHAUDHARY	75043525409	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6256.00
9	MITHLESH KUMAR	30400932605	STATE BANK OF INDI.	SBIN0006331	SALARY	9570.00
10	ASHOK KUMAR CHAUDHARY	05870004077220823	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	6256.00
11	DHARMENDRA KUMAR YADAV	13261000002946	PUNJAB & SIND BANK	PSIB0021326	SALARY	9570.00
12	PIYUSH KUMAR SRIVASTAVA	11481464532	STATE BANK OF INDI.	SBIN0006392	SALARY	8832.00
13	INDRADEV	3254106788	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	7360.00
14	SHIV PRASAD	0587000400341442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8096.00
15	SAHAB RAM	3271065897	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8832.00
16	AVINASH KUMAR	33386400324	STATE BANK OF INDI.	SBIN0006211	SALARY	8464.00
17	RAKESH KUMAR	0587000400341372	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8832.00
18	SANTDEV	0587000400340841	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7728.00
19	VINOD KUMAR SHUKLA	30416499447	STATE BANK OF INDI.	SBIN0006211	SALARY	9988.00
20	VINAY KUMAR SRIVASTAVA	6525000100002797	PUNJAB NATIONAL BA.	PUNB0652500	SALARY	6356.00
				<b>TOTAL</b>		<b>159868.00</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	SURENDRA PRATAP CHAUDHARY	33454435340	STATE BANK OF INDI.	SBIN0009623	SALARY	9080.00
22	NITESH KUMAR	75067083347	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	10435.00
23	DHARMENDRA KUMAR	0587001700026844	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10893.00
24	PREM PRAKASH VARUN	33578197607	STATE BANK OF INDI.	SBIN0015120	SALARY	10442.00
25	NEERAJ KUMAR	34243630002	STATE BANK OF INDI.	SBIN0006331	SALARY	10893.00
26	ASHOK KUMAR MISHRA	0587000400341080	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10435.00
27	RAMESHCHAND YADAV	0587000400341026	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
28	AMIT KUMAR PATHAK	40928194459	STATE BANK OF INDI.	SBIN0015686	SALARY	11810.00
29	SANJAY RAHI	75123732303	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	7360.00
30	PRAVESH	35946504118	STATE BANK OF INDI.	SBIN0011200	SALARY	6992.00
31	RAM SAJIVAN	0587000400340939	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8832.00
32	SATYENDRA KUMAR SRIVASTAVA	32520390807	STATE BANK OF INDI.	SBIN0002514	SALARY	9200.00
33	RAHUL SRIVASTAVA	86372010009720	CANARA BANK	CNRB0018637	SALARY	9200.00
34	AKASH VISVKARMA	34456617794	STATE BANK OF INDI.	SBIN0000031	SALARY	8096.00
35	ARVIND KUMAR LAL ANAND	0587000400341123	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8832.00
36	VIJAY KUMAR PANDEY	3143000100179984	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	8460.00
37	ANOOP KUMAR YADAV	0587000400341044	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8460.00
38	DINESH KUMAR	75079369978	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9980.00
39	RAJ KISHOR	50190538140	INDIAN BANK	IDIB000B510	SALARY	11350.00
40	RAM KRISHAN YADAV	0587000400341433	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10893.00
				<b>TOTAL</b>		<b>192993.00</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	ANURAG CHAUDHARY	3344155950	STATE BANK OF INDI.	SBIN0009623	SALARY	9988.00
42	SHIVRAM .	31868442704	STATE BANK OF INDI.	SBIN0011200	SALARY	10893.00
43	SANJAY KUMAR	0587000400340966	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
44	VIJAI KUMAR SHUKLA	0587000400341035	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
45	ANIL VERMA	35498519575	STATE BANK OF INDI.	SBIN0009568	SALARY	9570.00
46	PARVIND KUMAR SINGH	20069209925	STATE BANK OF INDI.	SBIN0000031	SALARY	11810.00
47	AMIT KUMAR	31110701228	STATE BANK OF INDI.	SBIN0000031	SALARY	11350.00
48	BHOLA PRASAD	39760100015761	BANK OF BARODA	BARB0CIVBAS	SALARY	11350.00
49	UMESH CHANDRA	75025676483	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9534.00
50	MOHAMMAD AKRAM	717018210000491	BANK OF INDIA	BKID0007170	SALARY	8096.00
51	ANOOP SINGH	75056793519	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8460.00
52	MAHENDRA KUMAR	0587000100388442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	6624.00
53	LALA SONKAR	50245067419	INDIAN BANK	IDIB000B691	SALARY	9570.00
54	ABHIJEET KUMAR	717010410000935	BANK OF INDIA	BKID0007170	SALARY	9200.00
55	SURESH CHANDRA TRIPATHI	055610061828	INDIA POST PAYMENT.	IPOS0000001	SALARY	9570.00
56	RAHUL YADAV	520291014368914	UNION BANK OF INDI.	UBIN0917028	SALARY	8832.00
57	AVDHESH KUMAR	3513304541	CENTRAL BANK OF IN.	CBIN0280208	SALARY	8460.00
58	GANGA PRASAD	0587000400340993	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8832.00
59	PARMATMA PRASAD YADAV	38324402215	STATE BANK OF INDI.	SBIN0000031	SALARY	9200.00
60	MADAN PANDEY	34307967819	STATE BANK OF INDI.	SBIN0011200	SALARY	9200.00
				<b>TOTAL</b>		<b>193239.00</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	DEENBANDHU YADAV	20346373367	STATE BANK OF INDI.	SBIN0016951	SALARY	8832.00
62	ATISH SINGH	75042822550	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8832.00
63	RAM SUNDAR	0587000400340869	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9200.00
64	JAG LAL	32407644039	STATE BANK OF INDI.	SBIN0009623	SALARY	6992.00
65	DEVA NAND	37011844495	STATE BANK OF INDI.	SBIN0009623	SALARY	8460.00
66	RANAJEET KUMAR	0587000400341415	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	6256.00
67	RAJEEV KUMAR	0587000400341600	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	6992.00
68	VIJAY RAJ YADAV	32236882511	STATE BANK OF INDI.	SBIN0009623	SALARY	8832.00
69	MOHAMMAD YOUSUF KHAN	6112137050	INDIAN BANK	IDIB000B691	SALARY	11350.00
70	DEEPAK KUMAR SRIVASTAVA	0587000400341363	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10896.00
71	RAM KUMAR	35312239208	STATE BANK OF INDI.	SBIN0009623	SALARY	10896.00
72	VISHWANATH LAL SONKAR	33664737932	STATE BANK OF INDI.	SBIN0009568	SALARY	11350.00
73	VIJAY KUMAR	0587000400341488	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7728.00
74	VIJAY NATH	31901522184	STATE BANK OF INDI.	SBIN0003420	SALARY	9570.00
75	MAHENDRA KUMAR	33458755424	STATE BANK OF INDI.	SBIN0011200	SALARY	8460.00
76	SHAILESH YADAV	39760100005556	BANK OF BARODA	BARB0CIVBAS	SALARY	8460.00
77	SANTOSH PANDEY	11481428628	STATE BANK OF INDI.	SBIN0006392	SALARY	9200.00
78	ABHISHEK SINGH	2480000102115107	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	11350.00
79	RAM PRAKASH CHAUDHARY	3143000100097684	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	10893.00
80	CHANDRESH GUPTA	34498453723	STATE BANK OF INDI.	SBIN0000031	SALARY	11810.00
				<b>TOTAL</b>		<b>186359.00</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	MAHENDRA KUMAR	11578140187	STATE BANK OF INDI.	SBIN0006331	SALARY	10893.00
82	SHAILENDRA KUMAR YADAV	30105375071	STATE BANK OF INDI.	SBIN0002597	SALARY	9534.00
83	GUDDU GUPTA	39760100022393	BANK OF BARODA	BARB0CIVBAS	SALARY	9570.00
84	MOHAMMAD ATEEK	39163651890	STATE BANK OF INDI.	SBIN0000031	SALARY	8460.00
85	VIJAY KUMAR CHAUDHARY	0587000100369359	PUNJAB NATIONAL BA.	PUNB0587000	SALARY	8832.00
86	AKHILESH CHANDRA	39643840768	STATE BANK OF INDI.	SBIN0011200	SALARY	7728.00
87	RAJENDRA KUMAR	0587000400341105	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8832.00
88	JAGDAMBA PRASAD UPADHYAY	0587000400341479	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7728.00
89	MANOJ KUMAR SHAH	33083175628	STATE BANK OF INDI.	SBIN0005955	SALARY	8832.00
90	PRAMOD KUMAR SINGH	32442135314	STATE BANK OF INDI.	SBIN0011200	SALARY	8460.00
91	MUKESH KUMAR	215710100011492	UNION BANK OF INDI.	UBIN0821578	SALARY	9200.00
92	MALLOO	0587000400341424	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
93	ANKIT KUMAR YADAV	0587000400340911	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
94	VIVEK KUMAR	33441024061	STATE BANK OF INDI.	SBIN0011200	SALARY	6810.00
95	VINAY KUMAR TRIPATHI	0587000400341381	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
96	ANKUR KUMAR	31923748470	STATE BANK OF INDI.	SBIN0009567	SALARY	6810.00
97	RAHUL KUMAR SONKAR	0570010160254	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	8626.00
98	RAKESH KUMAR GUPTA	585902010014231	UNION BANK OF INDI.	UBIN0558591	SALARY	8172.00
99	PRATAP ..	20182684980	INDIAN BANK	IDIB000B691	SALARY	8464.00
100	AKHILESH KUMAR	3143000100214568	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	8464.00
				<b>TOTAL</b>		<b>179465.00</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	KAMILA PRASAD	0587000400340957	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8464.00
102	SANJAY SONKAR	3416668294	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9200.00
103	UMESH CHANDRA	0587000400341460	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9200.00
104	SHYAM DEV	75102978839	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8460.00
105	SANDEEP KUMAR CHAUDHARI	0587000400341017	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9200.00
106	DHANANJAY GOND	75114293547	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6992.00
107	AMAR PAL GAUTAM	3539729111	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9200.00
108	RAKESH KUMAR MISHRA	13261000001436	PUNJAB & SIND BANK	PSIB0021326	SALARY	8832.00
109	MAHESH CHANDRA	6280001700000963	PUNJAB NATIONAL BA.	PUNB0628000	SALARY	9570.00
110	SHIVAM KUMAR YADAV	41254068168	STATE BANK OF INDI.	SBIN0015120	SALARY	9570.00
111	BAL GOVIND	75098038841	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8096.00
112	SURYA PRAKASH	0587000400340832	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8460.00
113	VIRENDRA KUMAR PANDEY	50005287906	INDIAN BANK	IDIB000B691	SALARY	11350.00
114	DHIRANDRA KUMAR GUPTA	40309435956	STATE BANK OF INDI.	SBIN0006211	SALARY	8172.00
115	SUDHIR	39768100025652	BANK OF BARODA	BARB0CIVBAS	SALARY	6810.00
116	DINESH KUMAR	32501590162	STATE BANK OF INDI.	SBIN0002604	SALARY	7718.00
117	ABHINAV TRIPATHI	0587001700032580	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9080.00
118	RAJ MANGAL	1728953799	CENTRAL BANK OF IN.	CBIN0280208	SALARY	8460.00
119	CHANDAN PANDEY	35176717755	STATE BANK OF INDI.	SBIN0006392	SALARY	8096.00
120	SUNIL KUMAR	75000024081	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8832.00
				<b>TOTAL</b>		<b>173762.00</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	VIRENDRA KUMAR GUPTA	31904022687	STATE BANK OF INDI.	SBIN0006331	SALARY	7360.00
122	MANOJ KUMAR CHAUDHARY	3143000100154220	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9200.00
123	CHANDRA PRAKASH	36379003072	STATE BANK OF INDI.	SBIN0017928	SALARY	9200.00
124	ASHVANI KUMAR SINGH	34133419814	STATE BANK OF INDI.	SBIN0006211	SALARY	5520.00
125	PRASHANT KUMAR	2479001700676089	PUNJAB NATIONAL BA.	PUNB0247900	SALARY	6256.00
126	RAGHVENDRA KUMAR TRIPATH	34998918681	STATE BANK OF INDI.	SBIN0000031	SALARY	9200.00
127	VIJAY KUMAR	39760100005819	BANK OF BARODA	BARB0CIVBAS	SALARY	9200.00
128	RAVINDRA KUMAR	86372010010277	CANARA BANK	CNRB0018637	SALARY	9200.00
129	SACCHIDA NAND PANDEY	37644851491	STATE BANK OF INDI.	SBIN0006392	SALARY	5152.00
130	MANOJ KUMAR SHUKLA	0570200100001303	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	8832.00
131	PARSHURAM	12080100008932	BANK OF BARODA	BARB0BASTIX	SALARY	9200.00
132	MOHAMMAD AYUB	0587000100372894	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
133	RAJENDRA PRASAD	0587000400340878	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
134	VIRENDRA MISHRA	0587000100337077	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10435.00
135	PRINCE KUMAR PANDEY	0587000400340896	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10893.00
136	ASHWANI KUMAR PANDEY	20358061864	STATE BANK OF INDI.	SBIN0015120	SALARY	8172.00
137	JITENDRA KUMAR SHAH	31031333091	STATE BANK OF INDI.	SBIN0011828	SALARY	11350.00
138	JAMSHED ALAM	520302010005195	UNION BANK OF INDI.	UBIN0552038	SALARY	11350.00
139	SURESH CHANDRA	12080100010815	BANK OF BARODA	BARB0BASTIX	SALARY	10893.00
140	CHANDRA MANI GIRI	0587000400340920	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9080.00
					<b>TOTAL</b>	<b>183193.00</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	VEERENDRA NATH PANDEY	0587000400341062	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7718.00
					<b>TOTAL</b>	<b>7718.00</b>
<b>TOTAL OF PAGES (1+2+3+4+5+6+7+8)</b>						<b>1276597.00</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

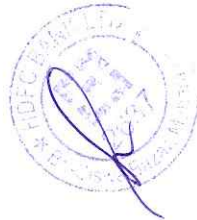
**Sub - Salary payment to 129 employee account via NEFT/FUND transfer.**

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. 59280900030315 and Cheque No. 000194 dated 01-12-2025 for amount Rs. 183848.00 (One Lakh Eighty Three Thousands Eight Hundred And Forty Eight Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 129 employees in list.

**Attachments-**

1. Cheque No. 000194 dated 01-12-2025 for Rs. 183848.00
2. Employee List 129 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

*Arvind Pratap Singh*

Director

Arvind Pratap Singh  
Authorized Signatory

*Work Discipline Only Key Of Success !*



HDFC BANK LTD PLOT NO B,3/2, VISHAL KHAND  
GOMTI NAGAR, LUCKNOW, UP LUCKNOW-226010 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0001112

*Imperia*  
Premium Banking

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

Valid for 3 months only

Pay *HDFC Bank Ltd RTGS/NEFT*

Or Bearer

या धारक को

Rupees रुपये *one lac eighty three thousand eight*

*hundred forty eight only*

अदा करें

₹	103848=00
---	-----------

A/c No.  
खाता क्र.

**59280900030315**

Brn: 01112 Pdt: 1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD SIKARIGANJ

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

*Arvind Singh*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000194⑈ 226240009⑈ 020481⑈ 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	ABHINAV DUBEY	36028707932	STATE BANK OF INDI.	SBIN0006331	SALARY	2576.00
2	VIKAS GOND	111001424101	YES BANK	YESB0URBAN1	SALARY	368.00
3	MOHD ALI	0587000400341691	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	2944.00
4	DEVENDRA SAHAY	0587000400341071	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	736.00
5	RAM DHARI	11710820720	STATE BANK OF INDI.	SBIN0009623	SALARY	2576.00
6	SANTOSH KUMAR YADAV	33247406165	STATE BANK OF INDI.	SBIN0015686	SALARY	2208.00
7	RAHUL KUMAR GAUTAM	33534725787	STATE BANK OF INDI.	SBIN0015686	SALARY	1840.00
8	SUBHASH CHANDRA CHAUDHARY	75043525409	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	3312.00
9	ASHOK KUMAR CHAUDHARY	05870004077220823	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	736.00
10	PIYUSH KUMAR SRIVASTAVA	11481464532	STATE BANK OF INDI.	SBIN0006392	SALARY	736.00
11	INDRADEV	3254106788	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2208.00
12	SHIV PRASAD	0587000400341442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1472.00
13	SAHAB RAM	3271065897	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
14	AVINASH KUMAR	33386400324	STATE BANK OF INDI.	SBIN0006211	SALARY	1104.00
15	RAKESH KUMAR	0587000400341372	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	736.00
16	SANTDEV	0587000400340841	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1840.00
17	VINOD KUMAR SHUKLA	30416499447	STATE BANK OF INDI.	SBIN0006211	SALARY	1815.00
18	VINAY KUMAR SRIVASTAVA	6525000100002797	PUNJAB NATIONAL BA.	PUNB0652500	SALARY	5450.00
19	SURENDRA PRATAP CHAUDHARY	33454435340	STATE BANK OF INDI.	SBIN0009623	SALARY	2725.00
20	NITESH KUMAR	75067083347	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1362.00
					<b>TOTAL</b>	<b>37480.00</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	DHARMENDRA KUMAR	0587001700026844	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	908.00
22	PREM PRAKASH VARUN	33578197607	STATE BANK OF INDI.	SBIN0015120	SALARY	1362.00
23	NEERAJ KUMAR	34243630002	STATE BANK OF INDI.	SBIN0006331	SALARY	454.00
24	ASHOK KUMAR MISHRA	0587000400341080	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1362.00
25	RAMESHCHAND YADAV	0587000400341026	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
26	SANJAY RAHI	75123732303	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2208.00
27	PRAVESH	35946504118	STATE BANK OF INDI.	SBIN0011200	SALARY	2576.00
28	RAM SAJIVAN	0587000400340939	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	736.00
29	SATYENDRA KUMAR SRIVASTAVA	32520390807	STATE BANK OF INDI.	SBIN0002514	SALARY	368.00
30	RAHUL SRIVASTAVA	86372010009720	CANARA BANK	CNRB0018637	SALARY	368.00
31	AKASH VISVKARMA	34456617794	STATE BANK OF INDI.	SBIN0000031	SALARY	1472.00
32	ARVIND KUMAR LAL ANAND	0587000400341123	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	736.00
33	VIJAY KUMAR PANDEY	3143000100179964	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	1104.00
34	ANOOP KUMAR YADAV	0587000400341044	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1104.00
35	DINESH KUMAR	75079369978	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1816.00
36	RAJ KISHOR	50190538140	INDIAN BANK	IDIB000B510	SALARY	454.00
37	RAM KRISHAN YADAV	0587000400341433	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	908.00
38	ANURAG CHAUDHARY	33441559950	STATE BANK OF INDI.	SBIN0009623	SALARY	1816.00
39	SHIVRAM .	31868442704	STATE BANK OF INDI.	SBIN0011200	SALARY	908.00
40	SANJAY KUMAR	0587000400340966	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
				<b>TOTAL</b>		<b>21568.00</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	VIJAI KUMAR SHUKLA	0587000400341035	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
42	AMIT KUMAR	31110701228	STATE BANK OF INDI.	SBIN0000031	SALARY	454.00
43	BHOLA PRASAD	39760100015761	BANK OF BARODA	BARB0CIVBAS	SALARY	454.00
44	UMESH CHANDRA	75025676483	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2271.00
45	MOHAMMAD AKRAM	717018210000491	BANK OF INDIA	BKID0007170	SALARY	1472.00
46	ANOOP SINGH	75056793519	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1104.00
47	MAHENDRA KUMAR	0587000100388442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	2944.00
48	ABHIJEET KUMAR	717010410000935	BANK OF INDIA	BKID0007170	SALARY	368.00
49	RAHUL YADAV	520291014368914	UNION BANK OF INDI.	UBIN0917028	SALARY	736.00
50	AVDHESH KUMAR	3513304541	CENTRAL BANK OF IN.	CBIN0280208	SALARY	1104.00
51	GANGA PRASAD	0587000400340993	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	736.00
52	PARMATMA PRASAD YADAV	38324402215	STATE BANK OF INDI.	SBIN0000031	SALARY	368.00
53	MADAN PANDEY	34307967819	STATE BANK OF INDI.	SBIN0011200	SALARY	368.00
54	DEENBANDHU YADAV	20346373367	STATE BANK OF INDI.	SBIN0016951	SALARY	736.00
55	ATISH SINGH	75042822550	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
56	RAM SUNDAR	0587000400340869	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	368.00
57	JAG LAL	32407644039	STATE BANK OF INDI.	SBIN0009623	SALARY	2576.00
58	DEVA NAND	37011844495	STATE BANK OF INDI.	SBIN0009623	SALARY	1104.00
59	RANAJEET KUMAR	0587000400341415	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	3312.00
60	RAJEEV KUMAR	0587000400341600	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	2576.00
				<b>TOTAL</b>		<b>24241.00</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 RAJ YADAV	32236882511	STATE BANK OF INDI.	SBIN0009623	SALARY	736.00
62	MOHAMMAD YOUSUF KHAN	6112137050	INDIAN BANK	IDIB000B691	SALARY	454.00
63	DEEPAK KUMAR SRIVASTAVA	0587000400341363	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	908.00
64	RAM KUMAR	35312239208	STATE BANK OF INDI.	SBIN0009623	SALARY	908.00
65	VISHWANATH LAL SONKAR	33664737932	STATE BANK OF INDI.	SBIN0009568	SALARY	454.00
66	VIJAY KUMAR	0587000400341488	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1840.00
67	MAHENDRA KUMAR	33458755424	STATE BANK OF INDI.	SBIN0011200	SALARY	1104.00
68	SHAILESH YADAV	39760100005556	BANK OF BARODA	BARB0CIVBAS	SALARY	1104.00
69	SANTOSH PANDEY	11481428628	STATE BANK OF INDI.	SBIN0006392	SALARY	368.00
70	ABHISHEK SINGH	2480000102115107	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	454.00
71	RAM PRAKASH CHAUDHARY	3143000100097684	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	908.00
72	MAHENDRA KUMAR	11578140187	STATE BANK OF INDI.	SBIN0006331	SALARY	908.00
73	SHAILENDRA KUMAR YADAV	30105375071	STATE BANK OF INDI.	SBIN0002597	SALARY	2271.00
74	MOHAMMAD ATEEK	39163651890	STATE BANK OF INDI.	SBIN0000031	SALARY	1104.00
75	VIJAY KUMAR CHAUDHARY	0587000100369359	PUNJAB NATIONAL BA.	PUNB0587000	SALARY	736.00
76	AKHILESH CHANDRA	39643840768	STATE BANK OF INDI.	SBIN0011200	SALARY	1840.00
77	RAJENDRA KUMAR	0587000400341105	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	736.00
78	JAGDAMBA PRASAD UPADHYAY	0587000400341479	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1840.00
79	MANOJ KUMAR SHAH	33083175628	STATE BANK OF INDI.	SBIN0005955	SALARY	736.00
80	PRAMOD KUMAR SINGH	32442135314	STATE BANK OF INDI.	SBIN0011200	SALARY	1104.00
				<b>TOTAL</b>		<b>20513.00</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	MUKESH KUMAR	215710100011492	UNION BANK OF INDI.	UBIN0821578	SALARY	368.00
82	MALLOO	0587000400341424	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
83	ANKIT KUMAR YADAV	0587000400340911	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
84	VIVEK KUMAR	33441024061	STATE BANK OF INDI.	SBIN0011200	SALARY	4996.00
85	VINAY KUMAR TRIPATHI	0587000400341381	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
86	ANKUR KUMAR	31923748470	STATE BANK OF INDI.	SBIN0009567	SALARY	4996.00
87	RAHUL KUMAR SONKAR	0570010160254	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	3179.00
88	RAKESH KUMAR GUPTA	585902010014231	UNION BANK OF INDI.	UBIN0558591	SALARY	3633.00
89	PRATAP ..	20182684980	INDIAN BANK	IDIB000B691	SALARY	1104.00
90	AKHILESH KUMAR	3143000100214568	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	1104.00
91	KAMLA PRASAD	0587000400340957	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1104.00
92	SANJAY SONKAR	3416668294	CENTRAL BANK OF IN.	CBIN0280208	SALARY	368.00
93	UMESH CHANDRA	0587000400341460	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	368.00
94	SHYAM DEV	75102978839	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1104.00
95	SANDEEP KUMAR CHAUDHARI	0587000400341017	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	368.00
96	DHANANJAY GOND	75114293547	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	2576.00
97	AMAR PAL GAUTAM	3539729111	CENTRAL BANK OF IN.	CBIN0280208	SALARY	368.00
98	RAKESH KUMAR MISHRA	13261000001436	PUNJAB & SIND BANK	PSIB0021326	SALARY	736.00
99	BAL GOVIND	75098038841	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	1472.00
100	SURYA PRAKASH	0587000400340832	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1104.00
				<b>TOTAL</b>		<b>30310.00</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	VIRENDRA KUMAR PANDEY	50005287906	INDIAN BANK	IDIB000B691	SALARY	454.00
102	HIRANDRA KUMAR GUPTA	40309435956	STATE BANK OF INDI.	SBIN0006211	SALARY	3633.00
103	SUDHIR	39768100025652	BANK OF BARODA	BARB0CIVBAS	SALARY	4996.00
104	DINESH KUMAR	32501590162	STATE BANK OF INDI.	SBIN0002604	SALARY	4088.00
105	ABHINAV TRIPATHI	0587001700032580	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	2725.00
106	RAJ MANGAL	1728953799	CENTRAL BANK OF IN.	CBIN0280208	SALARY	1104.00
107	CHANDAN PANDEY	35176717755	STATE BANK OF INDI.	SBIN0006392	SALARY	1472.00
108	SUNIL KUMAR	75000024081	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	736.00
109	VIRENDRA KUMAR GUPTA	31904022687	STATE BANK OF INDI.	SBIN0006331	SALARY	2208.00
110	MANOJ KUMAR CHAUDHARY	3143000100154220	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	368.00
111	CHANDRA PRAKASH	36379003072	STATE BANK OF INDI.	SBIN0017928	SALARY	368.00
112	ASHVANI KUMAR SINGH	34133419814	STATE BANK OF INDI.	SBIN0006211	SALARY	4048.00
113	PRASHANT KUMAR	2479001700676089	PUNJAB NATIONAL BA.	PUNB0247900	SALARY	1472.00
114	RAGHVENDRA KUMAR TRIPATH	34998918681	STATE BANK OF INDI.	SBIN0000031	SALARY	368.00
115	VIJAY KUMAR	39760100005819	BANK OF BARODA	BARB0CIVBAS	SALARY	368.00
116	RAVINDRA KUMAR	86372010010277	CANARA BANK	CNRB0018637	SALARY	368.00
117	SACCCHIDA NAND PANDEY	37644851491	STATE BANK OF INDI.	SBIN0006392	SALARY	4416.00
118	MANOJ KUMAR SHUKLA	0570200100001303	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	736.00
119	PARSHURAM	12080100008932	BANK OF BARODA	BARB0BASTIX	SALARY	368.00
120	MOHAMMAD AYUB	0587000100372894	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
					<b>TOTAL</b>	<b>34750.00</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	RAJENDRA PRASAD	0587000400340878	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	454.00
122	VIRENDRA MISHRA	0587000100337077	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	1362.00
123	PRINCE KUMAR PANDEY	0587000400340896	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	908.00
124	ASHWANI KUMAR PANDEY	20358061864	STATE BANK OF INDI.	SBIN0015120	SALARY	3633.00
125	JITENDRA KUMAR SHAH	31031333091	STATE BANK OF INDI.	SBIN0011828	SALARY	454.00
126	JAMSHED ALAM	520302010005195	UNION BANK OF INDI.	UBIN0552038	SALARY	454.00
127	SURESH CHANDRA	12080100010815	BANK OF BARODA	BARB0BASTIX	SALARY	908.00
128	CHANDRA MANI GIRI	0587000400340920	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	2725.00
129	VEERENDRA NATH PANDEY	0587000400341062	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	4088.00
				<b>TOTAL</b>		<b>14986.00</b>
				<b>TOTAL OF PAGES (1+2+3+4+5+6+7)</b>		<b>183848.00</b>

Regards

*Arvind Pratap Singh*

(Arvind Pratap Singh)  
Authorized Signatory

