



Ref: GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-01-2026

Date: 01-01-2026

**Office Copy**

To,  
**The Branch Manager,**  
HDFC Bank  
SISWA BAZAR

**Sub - Salary payment to 180 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. 99980900000025 and Cheque No. 000030 dated 01-01-2026 for amount Rs. 1920321.00 (Nineteen Lakhs Twenty Thousands Three Hundred And Twenty One Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 180 employees in list.

**Attachments-**

1. Cheque No. 000030 dated 01-01-2026 for Rs. 1920321.00
2. Employee List 180 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, 473,ARAZI NO 443,16,  
MOHADDIPUR,GORAKHPUR 273008,GORAKHPUR-273008,UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0005628

VALID FOR 3 MONTHS ONLY

0 1 0 1 2 0 2 6  
D D M M Y Y Y Y

Pay *HDFC Bank Ltd RTGS/NEFT*

Or Bearer

या धारक को

Rupees *रुपये Nineteen Lac twenty thousand three*

*hundred twenty one only*

अदा करें

₹ 1920321=00

A/c No. **99980900000025**

Brn: 05628 Pdt:1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-KERAKAT-1

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

*Ashwini Singh*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000030⑈ 2732400131 006092⑈ 29





**GLOBETECH CREATIONS PVT. LTD.**  
**WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ**  
**WORKING EMPLOYEE PAYMENT LIST**

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	ANIL YADAV	37607857678	STATE BANK OF INDI.	SBIN0014904	SALARY	9570.00
2	RAM NIVASH PAL	32331746126	STATE BANK OF INDI.	SBIN0014904	SALARY	9215.00
3	SUMANT SINGH	34390100012813	BANK OF BARODA	BARB0KERAKA	SALARY	9570.00
4	ARUN	38580896885	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
5	CHANDAN KUMAR	432602120010916	UNION BANK OF INDI.	UBIN0543268	SALARY	9570.00
6	ATAL YADAV	20179410322	FINO PAYMENTS BANK	FINO0001157	SALARY	9570.00
7	ANAND YADAV	41676181811	STATE BANK OF INDI.	SBIN0010890	SALARY	9570.00
8	VED PRAKAS YADAV	32964330128	STATE BANK OF INDI.	SBIN0014904	SALARY	9622.00
9	SATISH YADAV	624102010006628	UNION BANK OF INDI.	UBIN0562416	SALARY	11372.00
10	VISHAL PRAJAPATI	624102010008928	UNION BANK OF INDI.	UBIN0547735	SALARY	11810.00
11	VIKASH YADAV	37887539277	STATE BANK OF INDI.	SBIN0010890	SALARY	11810.00
12	NAGESH VISHVAKARMA	346902010730223	UNION BANK OF INDI.	UBIN0534692	SALARY	9570.00
13	RAKESH YADAV	435702120003110	UNION BANK OF INDI.	UBIN0543578	SALARY	11372.00
14	KAMLESH YADAV	34398100007607	BANK OF BARODA	BARB0KERAKA	SALARY	11810.00
15	KRISHN MOHAN	346902120004147	UNION BANK OF INDI.	UBIN0534692	SALARY	10935.00
16	PRABHAT KUMAR	31156142562	STATE BANK OF INDI.	SBIN0012499	SALARY	9570.00
17	VIKASH	429002010025000	UNION BANK OF INDI.	UBIN0542903	SALARY	9570.00
18	ANAND KUMAR NAGAR	40576076204	STATE BANK OF INDI.	SBIN0012499	SALARY	9570.00
19	TEJBHADUR YADAV	38639196086	STATE BANK OF INDI.	SBIN0016470	SALARY	11810.00
20	PANKAJ SRIVASTAVA	442102010061482	UNION BANK OF INDI.	UBIN0544213	SALARY	21870.00
				<b>TOTAL</b>		<b>217326.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ

WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	MULAYAM	569802010011035	UNION BANK OF INDI.	UBIN0556980	SALARY	11810.00
22	RAVI KUMAR YADAV	609902010000815	UNION BANK OF INDI.	UBIN0560995	SALARY	11372.00
23	SUNIL KUMAR	303302120003959	UNION BANK OF INDI.	UBIN0530336	SALARY	9622.00
24	PRABHAKAR .	341702010086733	UNION BANK OF INDI.	UBIN0534170	SALARY	9215.00
25	ANIL KUMAR	414202010015530	UNION BANK OF INDI.	UBIN0541427	SALARY	9570.00
26	ABDUL HAMID	569802010004169	UNION BANK OF INDI.	UBIN0556980	SALARY	9570.00
27	DEEPAK KUMAR RAM DHANI RAM	569802010201343	UNION BANK OF INDI.	UBIN0556980	SALARY	9215.00
28	RAKESH KUMAR	569802010020329	UNION BANK OF INDI.	UBIN0556980	SALARY	9570.00
29	GULSHAN KUMAR	50532038426	INDIAN BANK	IDIB000K649	SALARY	9570.00
30	SANJAY KUMAR	569802010018652	UNION BANK OF INDI.	UBIN0556980	SALARY	9215.00
31	SHAILESH KUMAR MAURYA	33406710915	STATE BANK OF INDI.	SBIN0001059	SALARY	11810.00
32	RAJGURU PRAJAPATI	33593169783	STATE BANK OF INDI.	SBIN0012499	SALARY	11372.00
33	ARVIND KUMAR	569802010011703	UNION BANK OF INDI.	UBIN0556980	SALARY	11810.00
34	RAJESH KUMAR	569802010201332	UNION BANK OF INDI.	UBIN0556980	SALARY	11810.00
35	RAVI KUMAR	414202010871472	UNION BANK OF INDI.	UBIN0541427	SALARY	11810.00
36	CHHOTE LAL	348902010003763	UNION BANK OF INDI.	UBIN0534897	SALARY	9570.00
37	JITENDRA PAL	624102010012174	UNION BANK OF INDI.	UBIN0562416	SALARY	9570.00
38	MUNNA	348902010834375	UNION BANK OF INDI.	UBIN0534897	SALARY	9215.00
39	OM PRAKASH	435702010087156	UNION BANK OF INDI.	UBIN0543578	SALARY	9570.00
40	MANOJ KUMAR YADAV	435702010083540	UNION BANK OF INDI.	UBIN0543578	SALARY	9570.00
	<b>TOTAL</b>				<b>TOTAL</b>	<b>204836.00</b>





# GLOBETECH CREATIONS PVT. LTD.

## WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	KUSH KUMAR SINGH	356202010916343	UNION BANK OF INDI.	UBIN0535621	SALARY	9570.00
42	RAKESH KUMAR	435702010103347	UNION BANK OF INDI.	UBIN0543578	SALARY	9570.00
43	AWADHESH PAL	432602011054807	UNION BANK OF INDI.	UBIN0562416	SALARY	9570.00
44	RAMPRAVESH MORYA	733702010004063	UNION BANK OF INDI.	UBIN0573370	SALARY	11810.00
45	KULDIP KUMAR MAURYA	50421711163	INDIAN BANK	IDIB000C547	SALARY	11810.00
46	SUNIT KUMAR PANDEY	356202010919880	UNION BANK OF INDI.	UBIN0535621	SALARY	11810.00
47	SANOJ YADAV	39954950288	STATE BANK OF INDI.	SBIN0010890	SALARY	11810.00
48	RAJ KUSHWAHA	39868227755	STATE BANK OF INDI.	SBIN0010890	SALARY	11810.00
49	KARAN KUMAR YADAV	37877168509	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
50	SANDIP KUMAR	435702010102837	UNION BANK OF INDI.	UBIN0543578	SALARY	9570.00
51	SURAJ KUMAR SINGH	616182080004177	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
52	YOGESH PANDEY	39189919372	STATE BANK OF INDI.	SBIN0001059	SALARY	11810.00
53	HARISH CHANDRA	435702010098315	UNION BANK OF INDI.	UBIN0543578	SALARY	11810.00
54	RAMANAND .	685402010003599	UNION BANK OF INDI.	UBIN0568546	SALARY	11810.00
55	BRAJESH NARAYAN RAI	20382447715	STATE BANK OF INDI.	SBIN0016468	SALARY	8861.00
56	RABISH KUMAR SINGH	33582226066	STATE BANK OF INDI.	SBIN0003036	SALARY	9215.00
57	SANTOSH KUMAR	33744186336	STATE BANK OF INDI.	SBIN0017267	SALARY	9570.00
58	VINAY KUMAR UPADHAYAY	341302010238289	UNION BANK OF INDI.	UBIN0534137	SALARY	8152.00
59	AKHILESH KUMAR NISHAD	38597365277	STATE BANK OF INDI.	SBIN0017267	SALARY	9570.00
60	MANGESH	33808318444	STATE BANK OF INDI.	SBIN0016468	SALARY	7443.00
				<b>TOTAL</b>		<b>206951.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	RAJAN NISHAD	38836965912	STATE BANK OF INDI.	SBIN0017267	SALARY	9570.00
62	RINKESH KUMAR PRAJAPATI	20373364420	STATE BANK OF INDI.	SBIN0017267	SALARY	11810.00
63	PANKAJ YADAV	442102011018682	UNION BANK OF INDI.	UBIN0544213	SALARY	11810.00
64	SUNIL BIND	34911079780	STATE BANK OF INDI.	SBIN0016468	SALARY	11810.00
65	CHANDR BHUSHAN BIND	34410636367	STATE BANK OF INDI.	SBIN0016468	SALARY	8748.00
66	NEERAJ ASTHANA	09250100032309	BANK OF BARODA	BARBOJAUNPU	SALARY	11810.00
67	RAJAN YADAV	37865757258	STATE BANK OF INDI.	SBIN0016468	SALARY	11810.00
68	JAY PRAKASH YADAV	341702010088597	UNION BANK OF INDI.	UBIN0534170	SALARY	9570.00
69	PANKAJ KUMAR SINGH	20373361871	STATE BANK OF INDI.	SBIN0017267	SALARY	9570.00
70	RAJESH KUMAR GUPTA	38619325813	STATE BANK OF INDI.	SBIN0000099	SALARY	9570.00
71	SURENDRA KUMAR	430502011008863	UNION BANK OF INDI.	UBIN0543055	SALARY	9570.00
72	AMIT YADAV	462402130001178	UNION BANK OF INDI.	UBIN0546241	SALARY	9570.00
73	SHUBHAM SINGH	400402010339416	UNION BANK OF INDI.	UBIN0540048	SALARY	11810.00
74	RAVI PRAKASH	38608288974	STATE BANK OF INDI.	SBIN0000099	SALARY	11810.00
75	ASHISH KUMAR YADAV	34811349163	STATE BANK OF INDI.	SBIN0017267	SALARY	11810.00
76	RAM PRAVESH YADAV	20373373592	STATE BANK OF INDI.	SBIN0017267	SALARY	11810.00
77	VIJAY KUMAR YADAV	11071467914	STATE BANK OF INDI.	SBIN0010176	SALARY	11810.00
78	RAJEEV KUMAR	20176611873	STATE BANK OF INDI.	SBIN0012499	SALARY	11810.00
79	RAM MOHAN PANDEY	30879907005	STATE BANK OF INDI.	SBIN0017267	SALARY	11372.00
80	NISHAD PRAVIN	34056891556	STATE BANK OF INDI.	SBIN0000099	SALARY	11810.00
				<b>TOTAL</b>		<b>219260.00</b>





# GLOBETECH CREATIONS PVT. LTD.

## WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	RAVI KUMAR MAURYA	39381304278	STATE BANK OF INDI.	SBIN0012499	SALARY	9570.00
82	ANURAG PANDEY	35597228426	STATE BANK OF INDI.	SBIN0012499	SALARY	9570.00
83	RAMJIT PAL	414612080000028	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	18431.00
84	SUNIL KUMAR MAURYA	3417021200098661	UNION BANK OF INDI.	UBIN0534170	SALARY	9570.00
85	JAI PRAKASH MAURYA	31442348783	STATE BANK OF INDI.	SBIN0010176	SALARY	9570.00
86	JAIHIND YADAV	341702120020654	UNION BANK OF INDI.	UBIN0534170	SALARY	17367.00
87	PANKAJ KUMAR	32937482426	STATE BANK OF INDI.	SBIN0012499	SALARY	9215.00
88	AJAY SINGH	38580983698	STATE BANK OF INDI.	SBIN0001059	SALARY	9215.00
89	SANTOSH KUMAR YADAV	32211031715	STATE BANK OF INDI.	SBIN0012499	SALARY	11810.00
90	AJAY KUMAR NISHAD	35575310327	STATE BANK OF INDI.	SBIN0012499	SALARY	11810.00
91	SUJEET KUMAR SINGH	31005481814	STATE BANK OF INDI.	SBIN0012499	SALARY	11810.00
92	AKASH KUMAR MAURYA	430502120001748	UNION BANK OF INDI.	UBIN0543055	SALARY	11372.00
93	RITESH KUMAR SINGH	430502120003746	UNION BANK OF INDI.	UBIN0543055	SALARY	11810.00
94	AJAY YADAV	341702010086325	UNION BANK OF INDI.	UBIN0534170	SALARY	11372.00
95	AKASH MAURYA	20447790830	STATE BANK OF INDI.	SBIN0010890	SALARY	9570.00
96	SADDAM HUSAIN	477302010016586	UNION BANK OF INDI.	UBIN0547735	SALARY	9570.00
97	ANIL KUMAR	38543117147	STATE BANK OF INDI.	SBIN0014904	SALARY	9215.00
98	RAKESH KUMAR MAURYA	346902010730919	UNION BANK OF INDI.	UBIN0534692	SALARY	9570.00
99	VINAY KUMAR	35225615228	STATE BANK OF INDI.	SBIN0014904	SALARY	11372.00
100	SARVESH KUMAR	733702010005283	UNION BANK OF INDI.	UBIN0573370	SALARY	11810.00
					<b>TOTAL</b>	<b>223599.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	NIRBHAY RAJ MAURYA	733702010005216	UNION BANK OF INDI.	UBIN0573370	SALARY	9622.00
102	UPENDRA MAURY	82510100000166	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
103	GAUTAM	359502010026659	UNION BANK OF INDI.	UBIN0535958	SALARY	9215.00
104	SANJEEV KUMAR	34884312193	STATE BANK OF INDI.	SBIN0000179	SALARY	10060.00
105	VINDHYACHAL MAURYA	453502010233519	UNION BANK OF INDI.	UBIN0545350	SALARY	10497.00
106	SUNEEL YADAV	37914742908	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
107	RITESH YADAV	39164384219	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
108	KRISHNA YADAV	636502120005786	UNION BANK OF INDI.	UBIN0563650	SALARY	9570.00
109	SUNIL KUMAR YADAV	31101673278	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
110	RAHUL YADAV	477302010013792	UNION BANK OF INDI.	UBIN0547735	SALARY	11810.00
111	ASHISH KUMAR SHRIVASTAVA	738202010003545	UNION BANK OF INDI.	UBIN0573825	SALARY	11810.00
112	RISHIKESH YADAV	400402120002585	UNION BANK OF INDI.	UBIN0540048	SALARY	11810.00
113	KRISHNA YADAV	635802010003230	UNION BANK OF INDI.	UBIN0572918	SALARY	11810.00
114	GYANCHANDRA MAURYA	33210665565	STATE BANK OF INDI.	SBIN0016468	SALARY	11810.00
115	DINESH KUMAR	384202010018505	UNION BANK OF INDI.	UBIN0538426	SALARY	11810.00
116	RAMESH CHANDRA YADAV	38616860706	STATE BANK OF INDI.	SBIN0001059	SALARY	9215.00
117	JAMUNA PRASAD	38605178340	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
118	AKASH KUMAR SAROJ	59165325424	INDIAN BANK	IDIB000K649	SALARY	9570.00
119	ANUP MAURYA	34398100010035	BANK OF BARODA	BARB0KERAKA	SALARY	9570.00
120	IRFAN AHAMAD KHAN	37324979222	STATE BANK OF INDI.	SBIN0001059	SALARY	11810.00
					<b>TOTAL</b>	<b>210079.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	SONU KUMAR SAROJ	38591035346	STATE BANK OF INDI.	SBIN0001059	SALARY	11810.00
122	SHAJEB AKHTER	346902120005861	UNION BANK OF INDI.	UBIN0534692	SALARY	11372.00
123	ASHISH KUMAR SINGH	430302010138525	UNION BANK OF INDI.	UBIN0543039	SALARY	11810.00
124	AMIT KUMAR NAGAR	417002010015305	UNION BANK OF INDI.	UBIN0541702	SALARY	11810.00
125	SANTOSH KUMAR	430302010127149	UNION BANK OF INDI.	UBIN0543039	SALARY	11810.00
126	VEER BAHADUR GIRI	41249949109	STATE BANK OF INDI.	SBIN0015540	SALARY	9570.00
127	ANKIT KUMAR GAUTAM	414582020001533	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
128	VIPUL KUMAR	40829606976	STATE BANK OF INDI.	SBIN0012503	SALARY	7797.00
129	VIKAS YADAV	36542895577	STATE BANK OF INDI.	SBIN0016468	SALARY	9570.00
130	CHANDRABHAN CHAUHAN	20272413962	STATE BANK OF INDI.	SBIN0015540	SALARY	9570.00
131	MADAN LAL	38352461969	STATE BANK OF INDI.	SBIN0015540	SALARY	9570.00
132	RAM CHANDAR SAROJ	38580343046	STATE BANK OF INDI.	SBIN0015540	SALARY	9570.00
133	PAPPU	38580411031	STATE BANK OF INDI.	SBIN0015540	SALARY	6734.00
134	DHARMENDRA SAROJ	38580081191	STATE BANK OF INDI.	SBIN0015540	SALARY	9570.00
135	JAMALUDDIN	38352603406	STATE BANK OF INDI.	SBIN0015540	SALARY	9570.00
136	DURGA PRASAD YADAV	658602010000297	UNION BANK OF INDI.	UBIN0565865	SALARY	11810.00
137	PANKAJ MISHRA	442102011022269	UNION BANK OF INDI.	UBIN0544213	SALARY	10497.00
138	RAJKUMAR MAURYA	400402010356405	UNION BANK OF INDI.	UBIN0540048	SALARY	11810.00
139	NEERAJ SINGH	636502010012198	UNION BANK OF INDI.	UBIN0563650	SALARY	11810.00
140	DINESH KUMAR YADAV	1979101018889	CANARA BANK	CNRB0001979	SALARY	11810.00
					<b>TOTAL</b>	<b>207440.00</b>





**GLOBETECH CREATIONS PVT. LTD.**  
**WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ**  
**WORKING EMPLOYEE PAYMENT LIST**

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
141	RAM BHAVAN YADAV	636502120004460	UNION BANK OF INDI.	UBIN0563650	SALARY	11810.00
142	DEVESH KUMAR	100176809497	INDUSIND BANK	INDB0000493	SALARY	9570.00
143	RAMDULAR SHIVMURAT YADAV	09250100033056	BANK OF BARODA	BARB0JAJUNPU	SALARY	9570.00
144	MUKESH KUMAR YADAV	1979101018873	CANARA BANK	CNRB0001979	SALARY	11810.00
145	ASHISH KUMAR	636502010011658	UNION BANK OF INDI.	UBIN0563650	SALARY	11810.00
146	SANDEEP KUMAR	658602010000511	UNION BANK OF INDI.	UBIN0565865	SALARY	11810.00
147	SANJEEV KUMAR YADAV	20294167022	STATE BANK OF INDI.	SBIN0015540	SALARY	11810.00
148	SUBHASH NISHAD	38693131817	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
149	ASHOK	38617513999	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
150	UDAY BHAN SINGH	38617512769	STATE BANK OF INDI.	SBIN0001059	SALARY	9570.00
151	AMIT YADAV	39620100002720	BANK OF BARODA	BARB0NAIGAN	SALARY	9570.00
152	AMIT YADAV	569802120002229	UNION BANK OF INDI.	UBIN0556980	SALARY	9570.00
153	DINESH KUMAR	59130623203	INDIAN BANK	IDIB000K649	SALARY	11372.00
154	SANGAM KUMAR MAURYA	346902010733790	UNION BANK OF INDI.	UBIN0534692	SALARY	11810.00
155	SURYA PRATAP	50381734412	INDIAN BANK	IDIB000K649	SALARY	10497.00
156	MANGESH NISHAD	569802130000144	UNION BANK OF INDI.	UBIN0556980	SALARY	11810.00
157	SAHABAL YADAV	50163982089	INDIAN BANK	IDIB000K649	SALARY	11810.00
158	DEEPAK KUMAR NAGAR	30866394994	STATE BANK OF INDI.	SBIN0015540	SALARY	11810.00
159	ROHIT KUMAR	430502011002880	UNION BANK OF INDI.	UBIN0543055	SALARY	9570.00
160	VINOD KUMAR SINGH	341702010021471	UNION BANK OF INDI.	UBIN0534170	SALARY	9215.00
					<b>TOTAL</b>	<b>213934.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ  
WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
161	ARVIND KUMAR	341702010074076	UNION BANK OF INDI.	UBIN0534170	SALARY	18431.00
162	ANANT KUMAR	33659476577	STATE BANK OF INDI.	SBIN0016470	SALARY	9215.00
163	RAJESH KUMAR YADAV	430502010995182	UNION BANK OF INDI.	UBIN0543055	SALARY	9570.00
164	MANOJ KUMAR SAROJ	37562942085	STATE BANK OF INDI.	SBIN0012499	SALARY	11810.00
165	RAJESH KUMAR YADAV	31512940158	STATE BANK OF INDI.	SBIN0012499	SALARY	10935.00
166	SAURABH KUMAR	430502011002800	UNION BANK OF INDI.	UBIN0543055	SALARY	11372.00
167	AMIT KUMAR YADAV	11071520129	STATE BANK OF INDI.	SBIN0012499	SALARY	11810.00
168	VIRENDRA KUMAR YADAV	20373372511	STATE BANK OF INDI.	SBIN0017267	SALARY	11810.00
169	BRIJESH KUMAR VISHWAKARMA	37636688172	STATE BANK OF INDI.	SBIN0000201	SALARY	11810.00
170	RAM KRIT VERMA	414102050001522	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
171	SANDEEP KUMAR	417002010869703	UNION BANK OF INDI.	UBIN0541702	SALARY	9570.00
172	GOPI GAUTAM	685402010014871	UNION BANK OF INDI.	UBIN0568546	SALARY	9570.00
173	LALLAN	417002010869702	UNION BANK OF INDI.	UBIN0541702	SALARY	9570.00
174	SUJEET KUMAR	356202010927579	UNION BANK OF INDI.	UBIN0535621	SALARY	9215.00
175	VARUN RAJBHAR	414442010010020	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9215.00
176	JITENDRA KUMAR	30939501112	STATE BANK OF INDI.	SBIN0010890	SALARY	9570.00
177	LALJI	414442010008742	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8861.00
178	AJIT PRAJAPATI	417002010867539	UNION BANK OF INDI.	UBIN0541702	SALARY	11810.00
179	SATISH KUMAR	11629047296	STATE BANK OF INDI.	SBIN0001059	SALARY	11372.00
180	DILIP PAL	38582908154	STATE BANK OF INDI.	SBIN0001059	SALARY	11810.00
					<b>TOTAL</b>	<b>216896.00</b>





# GLOBETECH CREATIONS PVT. LTD.

WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ

WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
					TOTAL	0.00
					TOTAL OF PAGES (1+2+3+4+5+6+7+8+9)	1920321.00



Regards

*Arvind Pratap Singh*

(Arvind Pratap Singh)  
Authorized Signatory

