



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 101 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. 000197 dated 01-01-2026 for amount Rs. 1015233.00 (Ten Lakhs Fifteen Thousands Two Hundred And Thirty Three Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 101 employees in list.

Attachments-

1. Cheque No. 000197 dated 01-01-2026 for Rs. 1015233.00
2. Employee List 101 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
True and Real

01012026
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 Ten lac fifteen thousand two hundred
thirty three only अदा करें

₹ 1015233=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

⑈000197⑈ 226240009⑈ 020481⑈ 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	VIKAS GOND	111001424101	YES BANK	YESB0URBAN1	SALARY	8850.00
2	DEVENDRA SAHAY	0587000400341071	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
3	SANTOSH KUMAR YADAV	33247406165	STATE BANK OF INDI.	SBIN0015686	SALARY	9570.00
4	RAHUL KUMAR GAUTAM	33534725787	STATE BANK OF INDI.	SBIN0015686	SALARY	9204.00
5	SUBHASH CHANDRA CHAUDHARY	75043525409	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6723.00
6	ASHOK KUMAR CHAUDHARY	05870004077220823	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
7	SHIV PRASAD	0587000400341442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8142.00
8	AVINASH KUMAR	33386400324	STATE BANK OF INDI.	SBIN0006211	SALARY	9204.00
9	SANTDEV	0587000400340841	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
10	VINOD KUMAR SHUKLA	30416499447	STATE BANK OF INDI.	SBIN0006211	SALARY	11810.00
11	VINAY KUMAR SRIVASTAVA	6525000100002797	PUNJAB NATIONAL BA.	PUNB0652500	SALARY	10925.00
12	SURENDRA PRATAP CHAUDHARY	33454435340	STATE BANK OF INDI.	SBIN0009623	SALARY	10925.00
13	NITESH KUMAR	75067083347	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
14	DHARMENDRA KUMAR	0587001700026844	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11362.00
15	NEERAJ KUMAR	34243630002	STATE BANK OF INDI.	SBIN0006331	SALARY	11810.00
16	ASHOK KUMAR MISHRA	0587000400341080	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11362.00
17	SANJAY RAHI	75123732303	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8496.00
18	PRAVESH	35946504118	STATE BANK OF INDI.	SBIN0011200	SALARY	8850.00
19	RAM SAJIVAN	0587000400340939	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
20	SATYENDRA KUMAR SRIVASTAVA	32520390807	STATE BANK OF INDI.	SBIN0002514	SALARY	9570.00
				TOTAL		196893.00





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01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	RAHUL SRIVASTAVA	86372010009720	CANARA BANK	CNRB0018637	SALARY	8142.00
22	VIJAY KUMAR PANDEY	3143000100179964	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9570.00
23	DINESH KUMAR	75079369978	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10488.00
24	RAJ KISHOR	50190538140	INDIAN BANK	IDIB000B510	SALARY	10925.00
25	ANURAG CHAUDHARY	33441559950	STATE BANK OF INDI.	SBIN0009623	SALARY	10488.00
26	SHIVRAM .	31868442704	STATE BANK OF INDI.	SBIN0011200	SALARY	11362.00
27	SANJAY KUMAR	0587000400340966	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10925.00
28	VIJAI KUMAR SHUKLA	0587000400341035	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
29	AMIT KUMAR	31110701228	STATE BANK OF INDI.	SBIN0000031	SALARY	11810.00
30	BHOLA PRASAD	39760100015761	BANK OF BARODA	BARB0CIVBAS	SALARY	10925.00
31	UMESH CHANDRA	75025676483	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10925.00
32	MOHAMMAD AKRAM	717018210000491	BANK OF INDIA	BKID0007170	SALARY	8496.00
33	ANOOP SINGH	75056793519	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8850.00
34	MAHENDRA KUMAR	0587000100388442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	6372.00
35	ABHIJEET KUMAR	717010410000935	BANK OF INDIA	BKID0007170	SALARY	9570.00
36	RAHUL YADAV	520291014368914	UNION BANK OF INDI.	UBIN0917028	SALARY	9204.00
37	AVDHESH KUMAR	3513304541	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9204.00
38	PARMATMA PRASAD YADAV	38324402215	STATE BANK OF INDI.	SBIN0000031	SALARY	9570.00
39	MADAN PANDEY	34307967819	STATE BANK OF INDI.	SBIN0011200	SALARY	9570.00
40	ATISH SINGH	75042822550	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
				TOTAL		197776.00





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WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	RAM SUNDAR	0587000400340869	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
42	DEVA NAND	37011844495	STATE BANK OF INDI.	SBIN0009623	SALARY	8850.00
43	VIJAY RAJ YADAV	32236882511	STATE BANK OF INDI.	SBIN0009623	SALARY	9204.00
44	MOHAMMAD YOUSUF KHAN	6112137050	INDIAN BANK	IDIB000B691	SALARY	11810.00
45	DEEPAK KUMAR SRIVASTAVA	0587000400341363	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
46	RAM KUMAR	35312239208	STATE BANK OF INDI.	SBIN0009623	SALARY	11810.00
47	VISHWANATH LAL SONKAR	33664737932	STATE BANK OF INDI.	SBIN0009568	SALARY	11810.00
48	VIJAY KUMAR	0587000400341488	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8850.00
49	MAHENDRA KUMAR	33458755424	STATE BANK OF INDI.	SBIN0011200	SALARY	9204.00
50	SANTOSH PANDEY	11481428628	STATE BANK OF INDI.	SBIN0006392	SALARY	9570.00
51	ABHISHEK SINGH	2480000102115107	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	11362.00
52	RAM PRAKASH CHAUDHARY	3143000100097684	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	11810.00
53	CHANDRESH GUPTA	34498453723	STATE BANK OF INDI.	SBIN0000031	SALARY	10051.00
54	MAHENDRA KUMAR	11578140187	STATE BANK OF INDI.	SBIN0006331	SALARY	10925.00
55	SHAILENDRA KUMAR YADAV	30105375071	STATE BANK OF INDI.	SBIN0002597	SALARY	11810.00
56	MOHAMMAD ATEEK	39163651890	STATE BANK OF INDI.	SBIN0000031	SALARY	9570.00
57	VIJAY KUMAR CHAUDHARY	0587000100369359	PUNJAB NATIONAL BA.	PUNB0587000	SALARY	9570.00
58	AKHILESH CHANDRA	39643840768	STATE BANK OF INDI.	SBIN0011200	SALARY	9204.00
59	RAJENDRA KUMAR	0587000400341105	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
60	JAGDAMBA PRASAD UPADHYAY	0587000400341479	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
				TOTAL		205930.00





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SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	MANOJ KUMAR SHAH	33083175628	STATE BANK OF INDI.	SBIN0005955	SALARY	9570.00
62	PRAMOD KUMAR SINGH	32442135314	STATE BANK OF INDI.	SBIN0011200	SALARY	9570.00
63	MALLOO	0587000400341424	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10925.00
64	ANKIT KUMAR YADAV	0587000400340911	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
65	VINAY KUMAR TRIPATHI	0587000400341381	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
66	ANKUR KUMAR	31923748470	STATE BANK OF INDI.	SBIN0009567	SALARY	9614.00
67	RAHUL KUMAR SONKAR	0570010160254	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	10925.00
68	RAKESH KUMAR GUPTA	585902010014231	UNION BANK OF INDI.	UBIN0558591	SALARY	9177.00
69	PRATAP ..	20182684980	INDIAN BANK	IDIB000B691	SALARY	9570.00
70	AKHILESH KUMAR	3143000100214568	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9570.00
71	KAMLA PRASAD	0587000400340957	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
72	SANJAY SONKAR	3416668294	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9570.00
73	UMESH CHANDRA	0587000400341460	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
74	SHYAM DEV	75102978839	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9204.00
75	DHANANJAY GOND	75114293547	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
76	AMAR PAL GAUTAM	3539729111	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9570.00
77	BAL GOVIND	75098038841	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8850.00
78	DHIRANDRA KUMAR GUPTA	40309435956	STATE BANK OF INDI.	SBIN0006211	SALARY	10925.00
79	SUDHIR	39768100025652	BANK OF BARODA	BARB0CIVBAS	SALARY	10925.00
80	ABHINAV TRIPATHI	0587001700032580	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11362.00
					TOTAL	201657.00





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SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	RAJ MANGAL	1728953799	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9570.00
82	CHANDAN PANDEY	35176717755	STATE BANK OF INDI.	SBIN0006392	SALARY	9204.00
83	SUNIL KUMAR	75000024081	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
84	VIRENDRA KUMAR GUPTA	31904022687	STATE BANK OF INDI.	SBIN0006331	SALARY	9570.00
85	MANOJ KUMAR CHAUDHARY	3143000100154220	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9570.00
86	CHANDRA PRAKASH	36379003072	STATE BANK OF INDI.	SBIN0017928	SALARY	9570.00
87	ASHVANI KUMAR SINGH	34133419814	STATE BANK OF INDI.	SBIN0006211	SALARY	8850.00
88	PRASHANT KUMAR	2479001700676089	PUNJAB NATIONAL BA.	PUNB0247900	SALARY	8142.00
89	RAGHENDRA KUMAR TRIPATH	3498918681	STATE BANK OF INDI.	SBIN0000031	SALARY	8850.00
90	VIJAY KUMAR	39760100005819	BANK OF BARODA	BARB0CIVBAS	SALARY	9204.00
91	RAVINDRA KUMAR	86372010010277	CANARA BANK	CNRB0018637	SALARY	9570.00
92	SACCHIDA NAND PANDEY	37644851491	STATE BANK OF INDI.	SBIN0006392	SALARY	8142.00
93	MANOJ KUMAR SHUKLA	0570200100001303	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	9570.00
94	MOHAMMAD AYUB	0587000100372894	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
95	RAJENDRA PRASAD	0587000400340878	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
96	VIRENDRA MISHRA	0587000100337077	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
97	PRINCE KUMAR PANDEY	0587000400340896	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
98	ASHWANI KUMAR PANDEY	20358061864	STATE BANK OF INDI.	SBIN0015120	SALARY	11810.00
99	JITENDRA KUMAR SHAH	31031333091	STATE BANK OF INDI.	SBIN0011828	SALARY	11810.00
100	JAMSHED ALAM	520302010005195	UNION BANK OF INDI.	UBIN0552038	SALARY	11810.00
					TOTAL	202052.00





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01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	VEERENDRA NATH PANDEY	0587000400341062	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10925.00
					TOTAL	10925.00
					TOTAL OF PAGES (1+2+3+4+5+6)	1015233.00



Regards

Arvind Pratap Singh

(Arvind Pratap Singh)

Authorized Signatory

