



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 133 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. 000210 dated 01-01-2026 for amount Rs. 1365420.00 (Thirteen Lakhs Sixty Five Thousands Four Hundred And Twenty Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 133 employees in list.

**Attachments-**

1. Cheque No. 000210 dated 01-01-2026 for Rs. 1365420.00
2. Employee List 133 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*  
PREMIER BANKING

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 *Thirteen lac Sixty five thousand four hundred twenty only*

अदा करें

₹ 1365420 = 60

A/c No.  
खाता क्र.

**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

*Praveen Singh*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000210⑈ 273240252⑈ 008386⑈ 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	PRADEEP KUMAR CHAUDHARY	61200100002629	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
2	ARUN KUMAR	1764001702052689	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9570.00
3	TARIF,	1764000102095319	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9200.00
4	RAVI PRAKASH	1764000100049811	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9570.00
5	SUDEESH KUMAR	3143000100199047	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	10443.00
6	DINESH KUMAR	38730918508	STATE BANK OF INDI.	SBIN0003821	SALARY	11810.00
7	ABHINAY KUMAR	34259097947	STATE BANK OF INDI.	SBIN0003821	SALARY	11810.00
8	MANINDAR	75069428258	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
9	ANIL KUMAR	33796226278	STATE BANK OF INDI.	SBIN0017269	SALARY	9570.00
10	CHANDR KESH	75096423879	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
11	PAPPU	0798000102259379	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	9200.00
12	RAM NIHOR YADAV	520302010015875	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
13	PREM NARAYAN	520302010015884	UNION BANK OF INDI.	UBIN0552038	SALARY	9200.00
14	RAJKUMAR	37778694499	STATE BANK OF INDI.	SBIN0006331	SALARY	9570.00
15	BANKELAL	35111445130	STATE BANK OF INDI.	SBIN0006331	SALARY	5248.00
16	PAPPU YADAV	54970100021883	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10900.00
17	ANAND	33336448016	STATE BANK OF INDI.	SBIN0006331	SALARY	11354.00
18	SHIV KUMAR	75046636183	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11354.00
19	DINESH KUMAR SINGH	11578120772	STATE BANK OF INDI.	SBIN0006331	SALARY	11810.00
20	HARI BACHAN	55098100008564	BANK OF BARODA	BARB0BHANPU	SALARY	9570.00
				<b>TOTAL</b>		<b>198459.00</b>





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WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	RAJ KUMAR	55090100002030	BANK OF BARODA	BARB0BHANPU	SALARY	9570.00
22	RAHAMAT ALI	32666318010	STATE BANK OF INDI.	SBIN0003821	SALARY	9200.00
23	PHUL RAM	2283000100096986	PUNJAB NATIONAL BA.	PUNB0228300	SALARY	8830.00
24	SANTOSH KUMAR	2480000100071872	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	8461.00
25	KESHAV	1764000102093038	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9200.00
26	JAGDAMBA PRASAD YADAV	1764000102088106	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9570.00
27	GANGA RAM	1764000102093056	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	9570.00
28	SATYA PRAKASH PANDEY	11775755313	STATE BANK OF INDI.	SBIN0003821	SALARY	11810.00
29	PRADIP KUMAR	34603164510	STATE BANK OF INDI.	SBIN0003821	SALARY	9570.00
30	RAM SUNDER	1764000102064300	PUNJAB NATIONAL BA.	PUNB0176400	SALARY	11810.00
31	CHHOTE LAL	2480000102107126	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	9570.00
32	MAHESH KUMAR	3255022182	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
33	RAMESH CHANDRA CHAUDHARY	2155000100173344	PUNJAB NATIONAL BA.	PUNB0215500	SALARY	9570.00
34	SHOBHA RAM	30793033813	STATE BANK OF INDI.	SBIN0017231	SALARY	9570.00
35	MANINDAR KUMAR	2480006900001387	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	11810.00
36	SHIVANAND YADAV	55090100001097	BANK OF BARODA	BARB0BHANPU	SALARY	11810.00
37	AJAY KUMAR MISHRA	75025895166	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
38	RAM SURAT	0587000100454338	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
39	SANT RAM CHAUDHARY	32966909077	STATE BANK OF INDI.	SBIN0009568	SALARY	9570.00
40	ANAND KRISHNA SHUKLA	20338765264	STATE BANK OF INDI.	SBIN0003420	SALARY	9200.00
				<b>TOTAL</b>		<b>199641.00</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	MANOJ KUMAR	34315867420	STATE BANK OF INDI.	SBIN0009568	SALARY	9570.00
42	NANDLAL	35949127408	STATE BANK OF INDI.	SBIN0009568	SALARY	9570.00
43	SIDDHARTHA	41092145921	STATE BANK OF INDI.	SBIN0000031	SALARY	9570.00
44	RAM DAYAL	37124944333	STATE BANK OF INDI.	SBIN0009568	SALARY	9570.00
45	MOHAMMAD RAJA	39760100012022	BANK OF BARODA	BARB0CIVBAS	SALARY	11810.00
46	DEEPAK KUMAR	38613078459	STATE BANK OF INDI.	SBIN0009568	SALARY	11810.00
47	VIJAY KUMAR	37187320637	STATE BANK OF INDI.	SBIN0015533	SALARY	9570.00
48	GHANSHYAM UPADHYAY	50185122174	INDIAN BANK	IDIB000D670	SALARY	11810.00
49	RATNESHWAR SINGH	11801624202	STATE BANK OF INDI.	SBIN0009568	SALARY	11810.00
50	LAXMI NARAYAN TIWARI	11801579256	STATE BANK OF INDI.	SBIN0009568	SALARY	11810.00
51	MUKESH YADAV	37910475241	STATE BANK OF INDI.	SBIN0003420	SALARY	9570.00
52	RAMDEV	50176083086	INDIAN BANK	IDIB000D670	SALARY	9570.00
53	RAJ NARAYAN	50176122108	INDIAN BANK	IDIB000D670	SALARY	9570.00
54	RANJEET CHAUDHARY	2279000100376333	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	9570.00
55	RAM MURAT	30439498742	STATE BANK OF INDI.	SBIN0003420	SALARY	9570.00
56	RAJMANI VERMA	50315057380	INDIAN BANK	IDIB000D670	SALARY	9570.00
57	RAM BHAWAN	3282087444	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
58	BRIJBHAN	3282038791	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
59	MAHENDRA KUMAR SHUKLA	75031766659	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
60	CHANDRA PRAKASH VERMA	1248000100286879	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	11810.00
					<b>TOTAL</b>	<b>207080.00</b>





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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	OM PRAKASH VERMA	2279000100376254	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	11810.00
62	OM PRAKASH VERMA	50176084342	INDIAN BANK	IDIB000D670	SALARY	11810.00
63	ABDUL RAHMAN	50176087058	INDIAN BANK	IDIB000B691	SALARY	11810.00
64	MASTRAM VERMA	36077508145	STATE BANK OF INDI.	SBIN0008963	SALARY	9570.00
65	KRISHN KUMAR	33518175980	STATE BANK OF INDI.	SBIN0016950	SALARY	7721.00
66	RADHESHYAM	31258260759	STATE BANK OF INDI.	SBIN0009872	SALARY	9200.00
67	RAJENDRA KUMAR	32237337132	STATE BANK OF INDI.	SBIN0009872	SALARY	8461.00
68	VIKAS KUMAR	2479000100693836	PUNJAB NATIONAL BA.	PUNB0248900	SALARY	9200.00
69	SURENDRA KUMAR CHAUDHARY	11711274418	STATE BANK OF INDI.	SBIN0008963	SALARY	10900.00
70	SHAILENDRA KUMAR PANDEY	30607621959	STATE BANK OF INDI.	SBIN0006331	SALARY	11810.00
71	PRIYANSHU SRIVASTAV	34638760396	STATE BANK OF INDI.	SBIN0009872	SALARY	11354.00
72	ANAND CHAUDHERY	0587000100417683	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
73	CHANDRIKA PRASAD	20168518262	STATE BANK OF INDI.	SBIN0009571	SALARY	9570.00
74	YUGENDER KUMAR	20337425875	STATE BANK OF INDI.	SBIN0002533	SALARY	9570.00
75	JAGDISH PRASAD	20337425955	STATE BANK OF INDI.	SBIN0002533	SALARY	9570.00
76	OM PRAKASH TIWARI	11480824712	STATE BANK OF INDI.	SBIN0002533	SALARY	9570.00
77	VISHAL SRIVASTAVA	20337425717	STATE BANK OF INDI.	SBIN0002533	SALARY	9570.00
78	VIJAY KUMAR PATHAK	11480901186	STATE BANK OF INDI.	SBIN0002533	SALARY	9570.00
79	DEVI PRASAD	30721344836	STATE BANK OF INDI.	SBIN0002533	SALARY	9570.00
80	RAVI	41477973380	STATE BANK OF INDI.	SBIN0002533	SALARY	9570.00
					<b>TOTAL</b>	<b>202016.00</b>





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WORKING EMPLOYEE PAYMENT LIST

01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	SHRAVAN KUMAR	33515491603	STATE BANK OF INDI.	SBIN0002533	SALARY	11810.00
82	HEMANT KUMAR	20337425808	STATE BANK OF INDI.	SBIN0002533	SALARY	11810.00
83	AJAY KUNWAR	383333007417	STATE BANK OF INDI.	SBIN0000031	SALARY	11810.00
84	CHANDRA PRAKASH	383323980626	STATE BANK OF INDI.	SBIN0000031	SALARY	10900.00
85	AGYA RAM VERMA	34394729565	STATE BANK OF INDI.	SBIN0017231	SALARY	11354.00
86	VIKRAM KUMAR	30414484455	STATE BANK OF INDI.	SBIN0006331	SALARY	9570.00
87	DINESH KUMAR	3284026965	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
88	MAHATMA PRASAD YADAV	520302010015831	UNION BANK OF INDI.	UBIN0552038	SALARY	8461.00
89	LAL MOHAMMAD ANSARI	42659336359	STATE BANK OF INDI.	SBIN0002533	SALARY	8461.00
90	MO. AJJI	585902010009312	UNION BANK OF INDI.	UBIN0558591	SALARY	9570.00
91	DEEP CHANDRA PANDEY	3248062544	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
92	RAMESH SONKAR	35502289388	STATE BANK OF INDI.	SBIN0006331	SALARY	9570.00
93	DINESH KUMAR	32302061599	STATE BANK OF INDI.	SBIN0015120	SALARY	11810.00
94	AMARNATH RAJBHAR	3284040979	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
95	SHIVA PRAKASH MAURYA	37453649310	STATE BANK OF INDI.	SBIN0008963	SALARY	11810.00
96	MO AJIM	32240737826	STATE BANK OF INDI.	SBIN0015686	SALARY	9570.00
97	HARISH LAL	2282000100420740	PUNJAB NATIONAL BA.	PUNB0228200	SALARY	10900.00
98	SUDHANSHU RANJAN KANNAUJIA	717011610000022	BANK OF INDIA	BKID0007170	SALARY	10900.00
99	VIJAY KUMAR YADAV	19200110035474	UCO BANK	UCBA0001920	SALARY	10900.00
100	BHAGWAT LAL	3142000101204158	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	9570.00
				<b>TOTAL</b>		<b>209726.00</b>





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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	SARAJULHAK	2483001700210640	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	9570.00
102	ROHIT KUMAR	38203070817	STATE BANK OF INDI.	SBIN0009567	SALARY	9570.00
103	MUKESH KUMAR	3142000101235015	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	9570.00
104	JAI PRAKASH	3142000101237846	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	9570.00
105	RADHE SHYAM	11192375161	STATE BANK OF INDI.	SBIN0006211	SALARY	11810.00
106	VIKRAM JEET CHAUDHARY	2483000100197205	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	11810.00
107	CHANDRA MAULI PRAKASH	2483000100192158	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	11810.00
108	NAKUL CHAUDHARY	8516000100024126	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11354.00
109	SHIV DHAR CHAUDHARY	35689850772	STATE BANK OF INDI.	SBIN0017928	SALARY	11354.00
110	VED PRAKASH	75001238005	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
111	DILEEP KUMAR	713302120000266	UNION BANK OF INDI.	UBIN0571334	SALARY	9570.00
112	MAHENDRA KUMAR	713302010005441	UNION BANK OF INDI.	UBIN0571334	SALARY	9570.00
113	GANGARAM	713302010012758	UNION BANK OF INDI.	UBIN0571334	SALARY	9570.00
114	RAM KUMAR	30950846913	STATE BANK OF INDI.	SBIN0002604	SALARY	9570.00
115	MEVALAL.	75115160537	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
116	RAM ASARE	36506665046	STATE BANK OF INDI.	SBIN0009567	SALARY	9570.00
117	OM PRAKASH CHAUDHARI	31801615506	STATE BANK OF INDI.	SBIN0002604	SALARY	9570.00
118	SANJAY	32237239678	STATE BANK OF INDI.	SBIN0010884	SALARY	11810.00
119	ABHIMANUY GAUR	11052798574	STATE BANK OF INDI.	SBIN0002604	SALARY	11810.00
120	SATEESH KUMAR CHAUDHARY	11783732306	STATE BANK OF INDI.	SBIN0010884	SALARY	11810.00
					<b>TOTAL</b>	<b>208408.00</b>





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01-01-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	ADRASH KUMAR SINGH	8516000100026966	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11810.00
122	VINOD KUMAR	8516000100013166	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	11810.00
123	KULDEEP SINGH	3142000101278162	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	11810.00
124	RAM MILAN	36687253839	STATE BANK OF INDI.	SBIN0002604	SALARY	9570.00
125	SHYAM BALI	36702644170	STATE BANK OF INDI.	SBIN0002604	SALARY	9570.00
126	MITHALESH	2480001702162902	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	9570.00
127	ASHOK KUMAR TRIPATHI	50479503869	INDIAN BANK	IDIB000B691	SALARY	9570.00
128	DURGESH CHAUDHARY	38353565707	STATE BANK OF INDI.	SBIN0002604	SALARY	9570.00
129	PRAKHAR SINGH	8516000100050316	PUNJAB NATIONAL BA.	PUNB0851600	SALARY	9570.00
130	MANISH KUMAR	75044605453	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
131	ADITYA BHATT	713302010013382	UNION BANK OF INDI.	UBIN0571334	SALARY	11810.00
132	GANESH KUMAR	55090100001428	BANK OF BARODA	BARB0BHANPU	SALARY	11810.00
133	RAM HARISH	1612000100462900	PUNJAB NATIONAL BA.	PUNB0161200	SALARY	11810.00
				<b>TOTAL</b>		<b>140090.00</b>
				<b>TOTAL OF PAGES (1+2+3+4+5+6+7)</b>		<b>1365420.00</b>



Regards

*Arvind Pratap Singh*

(Arvind Pratap Singh)

Authorized Signatory

