



Ref.:GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-02-2026

Date:..01-02-2026

Office Copy

To,  
The Branch Manager,  
HDFC Bank  
SISWA BAZAR

**Sub - Salary payment to 126 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. 99980900000052 and Cheque No. 000017 dated 01-02-2026 for amount Rs. 1337615.00 (Thirteen Lakhs Thirty Seven Thousands Six Hundred And Fifteen Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 126 employees in list.

**Attachments-**

1. Cheque No. 000017 dated 01-02-2026 for Rs. 1337615.00
2. Employee List 126 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED  
*Arvind Pratap Singh*  
Director  
Arvind Pratap Singh  
Authorized Signatory

*Work Discipline Only Key Of Success !*



KEDIA BHAWAN, HOUSE NO - 491, WARD NO 13, MAIN MARKET,  
SHYAM MANDIR ROAD, SISWA BAZAR-273163, UT TAR PRADESH  
RTGS / NEFT IFSC : HDFC0002637

VALID FOR 3 MONTHS ONLY

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

Pay **HDFC Bank Ltd RTGS/NEFT**

Or Bearer

Rupees रुपये *Thirteen lac thirty seven thousand six hundred fifteen only*

या धारक को

अदा करें ₹ 1337615 = 00

A/c. No. 99980900000052

Brn: 02637 Pdt:1482 (New Account)  
CURRENT

For GLOBETECH CREATIONS PVT LTD-GHAZIABAD-7

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

*Authorised Signatory*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000017⑈ 273240252⑈ 017195⑈ 29





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

01-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	ALBAKSH	58188100030925	BANK OF BARODA	BARB00LONIXX	SALARY	9610.00
2	AKASH SOLANKI	38050235465	STATE BANK OF INDI.	SBIN0009539	SALARY	9610.00
3	VANSH	33927757930	STATE BANK OF INDI.	SBIN0007873	SALARY	9610.00
4	ROSHAN YADAV	110034382139	CANARA BANK	CNRB0019313	SALARY	9610.00
5	RAJESHWAR	2756001500065583	PUNJAB NATIONAL BA.	PUNB0275600	SALARY	9610.00
6	ZEESHAN MANSOORI	43935299598	STATE BANK OF INDI.	SBIN0002425	SALARY	9610.00
7	ARVIND KUMAR	60375863962	BANK OF MAHARASHTR.	MAHB0001885	SALARY	11845.00
8	PRAMOD KUMAR	38795773053	STATE BANK OF INDI.	SBIN0000713	SALARY	11845.00
9	ANKUR PRATAP	8247246458	KOTAK MAHINDRA BAN.	KKBK0004587	SALARY	11845.00
10	MOHIT SANGWAN	30505500814	STATE BANK OF INDI.	SBIN0003933	SALARY	11845.00
11	PANKAJ RATHAUR	16140100062997	FEDERAL BANK	FDRL0001614	SALARY	9610.00
12	VINOD SINGH	683002120013245	UNION BANK OF INDI.	UBIN0568309	SALARY	9610.00
13	SAJID	05262122001648	PUNJAB NATIONAL BA.	PUNB0052610	SALARY	9610.00
14	TITU KUMAR	85652200088250	CANARA BANK	CNRB0018565	SALARY	9610.00
15	POORAN SINGH	02742191015880	PUNJAB NATIONAL BA.	PUNB0478800	SALARY	9610.00
16	OMPAL SAINI	42294245760	STATE BANK OF INDI.	SBIN0002608	SALARY	9610.00
17	SHRI CHAND	35659139784	STATE BANK OF INDI.	SBIN0013237	SALARY	11845.00
18	MOHD BAZIR	05262121017212	PUNJAB NATIONAL BA.	PUNB0052610	SALARY	11845.00
19	SONI CHADDA	6576551539	INDIAN BANK	IDIB000G007	SALARY	11845.00
20	MAHAVEER SINGH	1894101008838	CANARA BANK	CNRB0001894	SALARY	11845.00
				<b>TOTAL</b>		<b>210080.00</b>





# GLOBETECH CREATIONS PVT. LTD.

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

01-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	KISHAN BABU URF KISHANVEER	60242877240	BANK OF MAHARASHTR.	MAHB0000378	SALARY	11845.00
22	DEEPAK KUMAR	1380101093639	CANARA BANK	CNRB0001380	SALARY	11845.00
23	BRAJESH BABU	33809467790	STATE BANK OF INDI.	SBIN0002617	SALARY	9610.00
24	AMIT KUMAR	04122191035848	PUNJAB NATIONAL BA.	PUNB0041210	SALARY	9610.00
25	PARVEEN KUMAR	08621000030610	PUNJAB & SIND BANK	PSIB0000862	SALARY	9610.00
26	SONU SHARMA	29030110027783	UCO BANK	UCBA0002903	SALARY	9610.00
27	JAN MAUHAMMAD	5458101000893	CANARA BANK	CNRB0005458	SALARY	9610.00
28	MEHRAB ALAM	41682914116	STATE BANK OF INDI.	SBIN0002404	SALARY	11845.00
29	MD SABIR ALI	38200100012946	BANK OF BARODA	BARB00MURADN	SALARY	11845.00
30	SATEESH BABOO	14732191027148	PUNJAB NATIONAL BA.	PUNB0147310	SALARY	11845.00
31	SANDEEP KUMAR	05840100037847	BANK OF BARODA	BARB0HAPURX	SALARY	11845.00
32	ANMOL KUMAR	87652200081549	CANARA BANK	CNRB0018765	SALARY	11845.00
33	AMAR	50171727812	INDIAN BANK	IDIB000B686	SALARY	9610.00
34	GOPICHAND	86702010005440	CANARA BANK	CNRB0018670	SALARY	9610.00
35	MOHD SHAHID ALVI	428502010277998	UNION BANK OF INDI.	UBIN0542857	SALARY	9610.00
36	RAJENDER SINGH	34295217027	STATE BANK OF INDI.	SBIN0007836	SALARY	9610.00
37	AJAY YOGI	21860100020620	BANK OF BARODA	BARB0RAJNAG	SALARY	9610.00
38	SHIV SHYAM	727102120000239	UNION BANK OF INDI.	UBIN0572713	SALARY	11845.00
39	AJAY KUMAR	3077022898	CENTRAL BANK OF IN.	CBIN0280262	SALARY	11845.00
40	SHAHED HUSSAIN	727102120000219	UNION BANK OF INDI.	UBIN0572713	SALARY	11845.00
					<b>TOTAL</b>	<b>214550.00</b>





# GLOBETECH CREATIONS PVT. LTD.

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

01-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	BRIJESH KUMAR	11200758715	STATE BANK OF INDI.	SBIN0002539	SALARY	11845.00
42	ARJUN SINGH RAWAL	36187328769	STATE BANK OF INDI.	SBIN0007873	SALARY	11845.00
43	HARIOM KUMAR	36102649679	STATE BANK OF INDI.	SBIN0011469	SALARY	11845.00
44	SUDESH KUMAR	306002010110715	UNION BANK OF INDI.	UBIN0530620	SALARY	9610.00
45	BOXER	71110510000107	BANK OF INDIA	BKID0007111	SALARY	9610.00
46	VISHAL SOM	588102010003254	UNION BANK OF INDI.	UBIN0558818	SALARY	9610.00
47	RAJENDRA PRASAD	31608955735	STATE BANK OF INDI.	SBIN0012964	SALARY	9610.00
48	SURESH CHANDRA	4021000100089593	PUNJAB NATIONAL BA.	PUNB0402100	SALARY	9610.00
49	DEEPAK	29830110010747	UCO BANK	UCBA0002983	SALARY	11845.00
50	SURESH KUMAR	001720000011175	ZILA SAHAKARI BANK.	ZSBL0000171	SALARY	11845.00
51	GAUTAM KUMAR	43027497581	STATE BANK OF INDI.	SBIN0011477	SALARY	11845.00
52	SUMIT KUMAR	34204142012	STATE BANK OF INDI.	SBIN0000713	SALARY	11845.00
53	DEEPAK KUMAR	40344713003	STATE BANK OF INDI.	SBIN0015469	SALARY	11845.00
54	RAGHVENDRA SINGH	86702010016759	CANARA BANK	CNRB0018670	SALARY	11845.00
55	RAJA SINGH	391677228984	STATE BANK OF INDI.	SBIN0013237	SALARY	9610.00
56	LOKESH TOMAR	00762121028256	PUNJAB NATIONAL BA.	PUNB0007610	SALARY	9610.00
57	NAND LAL	93132200060896	CANARA BANK	CNRB0019313	SALARY	9610.00
58	MANOJ KUMAR	60162715814	BANK OF MAHARASHTR.	MAHB0001803	SALARY	9610.00
59	IRFAN SAIFI	7869146282	INDIAN BANK	IDIB000M253	SALARY	9610.00
60	AKHILESH YADAV	710464466	INDIAN BANK	IDIB000N109	SALARY	9610.00
					<b>TOTAL</b>	<b>212315.00</b>





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

01-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	LALIT KUMAR	4788001700008818	PUNJAB NATIONAL BA.	PUNB0478800	SALARY	11845.00
62	MUJAMMIL	87732200023752	CANARA BANK	CNRB0018773	SALARY	11845.00
63	ADITYA RAJ	59012807162	INDIAN BANK	IDIB000M724	SALARY	11845.00
64	ROHIT KUMAR	72128100000059	BANK OF BARODA	BARB0DBGHAZ	SALARY	11845.00
65	MANU SHARMA	34299805706	STATE BANK OF INDI.	SBIN0000627	SALARY	11845.00
66	DEEPAK KUMAR	87602250016290	CANARA BANK	CNRB0018760	SALARY	11845.00
67	MOHD TOHID	08292151003234	PUNJAB NATIONAL BA.	PUNB0082910	SALARY	9610.00
68	SAJID ALI	6026737452	INDIAN BANK	IDIB000G007	SALARY	9610.00
69	ISLAM	428502010277722	UNION BANK OF INDI.	UBIN0542857	SALARY	9610.00
70	NITIN KUMAR	0674000102121378	PUNJAB NATIONAL BA.	PUNB0067400	SALARY	9610.00
71	ANIS	59132697945	INDIAN BANK	IDIB000N562	SALARY	9610.00
72	NANHE KHAN	88902210007700	CANARA BANK	CNRB0018890	SALARY	9610.00
73	SUBHASH	05262413000898	PUNJAB NATIONAL BA.	PUNB0052610	SALARY	11845.00
74	MAINUDDIN	428502010274368	UNION BANK OF INDI.	UBIN0542857	SALARY	11845.00
75	ABDUL QADIR	50373254404	INDIAN BANK	IDIB000W514	SALARY	11845.00
76	AMIT KUMAR	36123042809	STATE BANK OF INDI.	SBIN0007873	SALARY	11845.00
77	AJAY SAGAR	50348082523	INDIAN BANK	IDIB000N562	SALARY	11845.00
78	RAHUL	41545434397	STATE BANK OF INDI.	SBIN0007177	SALARY	11845.00
79	DEVENDRA KUMAR SINGHAL	08292011005279	PUNJAB NATIONAL BA.	PUNB0082910	SALARY	9610.00
80	SHIV KUMAR	62316409957	STATE BANK OF INDI.	SBIN0021744	SALARY	9610.00
					<b>TOTAL</b>	<b>219020.00</b>





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

01-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	KRISHNA KUMAR	7681000100074145	PUNJAB NATIONAL BA.	PUNB0768100	SALARY	9610.00
82	KAILASH CHANDRA	398602010870573	UNION BANK OF INDI.	UBIN0539864	SALARY	9610.00
83	SHIVA	39646907551	STATE BANK OF INDI.	SBIN0013237	SALARY	9610.00
84	DHURUV KUMAR	3711000100067095	PUNJAB NATIONAL BA.	PUNB0371100	SALARY	9610.00
85	PRAVEEN KUMAR	4021000100157157	PUNJAB NATIONAL BA.	PUNB0402100	SALARY	11845.00
86	RAKESH SHAH	36991015263	STATE BANK OF INDI.	SBIN0016604	SALARY	11845.00
87	NAND KISHOR	32649714932	STATE BANK OF INDI.	SBIN0017741	SALARY	11845.00
88	DHRAMENDER SINGH	3709000100542469	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	11845.00
89	ROHIT YADAV	722402120000932	UNION BANK OF INDI.	UBIN0572241	SALARY	11845.00
90	DEEPAK KUMAR	0670000400201198	PUNJAB NATIONAL BA.	PUNB0370500	SALARY	11845.00
91	SANJAY	29830110013298	UCO BANK	UCBA0002983	SALARY	9610.00
92	SPARSH MITTAL	07491000093228	PUNJAB & SIND BANK	PSIB0000749	SALARY	9610.00
93	SOURAV	31330110027547	UCO BANK	UCBA0003133	SALARY	9610.00
94	PRAVEEN	0341001700014344	PUNJAB NATIONAL BA.	PUNB0034100	SALARY	9610.00
95	RAMU KUMAR YADAV	70791500008449	DAKSHIN BIHAR GRAM.	PUNB0MBGB06	SALARY	9610.00
96	KAPIL SHARMA	30206830560	STATE BANK OF INDI.	SBIN0002425	SALARY	9610.00
97	NAVAL KUMAR	6493001700072041	PUNJAB NATIONAL BA.	PUNB0649300	SALARY	11845.00
98	ANAND GUPTA	6298119514	INDIAN BANK	IDIB000N109	SALARY	11845.00
99	SANTOSH KUMAR GUPTA	304302010057159	UNION BANK OF INDI.	UBIN0530433	SALARY	11845.00
100	DINESH KUMAR YADAV	50386422578	INDIAN BANK	IDIB000W514	SALARY	11845.00
					<b>TOTAL</b>	<b>214550.00</b>





# GLOBETECH CREATIONS PVT. LTD.

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

01-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	SAURABH TYAGI	50255581683	INDIAN BANK	IDIB000B686	SALARY	11845.00
102	VIJAY KUMAR	711210110003805	BANK OF INDIA	BKID0007112	SALARY	11845.00
103	ROHIT KUMAR GAUTAM	2175101016750	CANARA BANK	CNRB0002175	SALARY	3695.00
104	VINAY KUMAR	34682002601	STATE BANK OF INDI.	SBIN0011477	SALARY	1475.00
105	VINOD KUMAR	4021000100097583	PUNJAB NATIONAL BA.	PUNB0402100	SALARY	9610.00
106	PANKAJ LATHWAL	05262281002875	PUNJAB NATIONAL BA.	PUNB0052610	SALARY	9610.00
107	RAHUL KUMAR	811270624	INDIAN BANK	IDIB000G007	SALARY	9610.00
108	KUNWAR SINGH	32701482333	STATE BANK OF INDI.	SBIN0013237	SALARY	9610.00
109	MAHESH KUMAR	32701482616	STATE BANK OF INDI.	SBIN0013237	SALARY	11845.00
110	PUSHPENDRA SINGH	32699355621	STATE BANK OF INDI.	SBIN0013237	SALARY	11845.00
111	AJESH KUMAR	3589540002	CENTRAL BANK OF IN.	CBIN0284025	SALARY	11845.00
112	KULDEEP SINGH	2956000101811965	PUNJAB NATIONAL BA.	PUNB0295600	SALARY	11845.00
113	RAJESH KUMAR	86862010005690	CANARA BANK	CNRB0001149	SALARY	11845.00
114	SACHIN SOLANKI	0267001700010365	PUNJAB NATIONAL BA.	PUNB0026700	SALARY	11845.00
115	INDER PAL	38210100001620	BANK OF BARODA	BARB0NEWARY	SALARY	9610.00
116	HARISHANKAR	5146101700004757	PUNJAB NATIONAL BA.	PUNB0514610	SALARY	9610.00
117	HARI DAYAL SINGH	815795784	INDIAN BANK	IDIB000N109	SALARY	9610.00
118	BRIJESH KUMAR	4021000100129905	PUNJAB NATIONAL BA.	PUNB0402100	SALARY	9610.00
119	RAKESH	0341000403753255	PUNJAB NATIONAL BA.	PUNB0402100	SALARY	9610.00
120	AJAY PAL SINGH	0674000102104645	PUNJAB NATIONAL BA.	PUNB0067400	SALARY	9610.00
				<b>TOTAL</b>		<b>196030.00</b>





# GLOBETECH CREATIONS PVT. LTD.

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

01-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	RAJ KUMAR	29830110016244	UCO BANK	UCBA0002983	SALARY	11845.00
122	LAKHMI CHANDRA	34720402664	STATE BANK OF INDI.	SBIN0011641	SALARY	11845.00
123	SATISH	85562200008586	CANARA BANK	CNRB0018556	SALARY	11845.00
124	SANJEEV KUMAR	6821000100026758	PUNJAB NATIONAL BA.	PUNB0682100	SALARY	11845.00
125	JAIVEER SINGH	720110100009625	BANK OF INDIA	BKID0007201	SALARY	11845.00
126	SUBHAM ,	3708001700069850	PUNJAB NATIONAL BA.	PUNB0370800	SALARY	11845.00
				<b>TOTAL</b>	<b>TOTAL</b>	<b>71070.00</b>
				<b>TOTAL OF PAGES (1+2+3+4+5+6+7)</b>		<b>1337615.00</b>



Regards,

(Arvind Pratap Singh)  
Authorized Signatory

