



Ref:GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-28-02-2026

Date: 28-02-2026

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Salary payment to 143 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. 99980900000029 and Cheque No. 000031 dated 28-02-2026 for amount Rs. 1463851.00 (Fourteen Lakhs Sixty Three Thousands Eight Hundred And Fifty One Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 143 employees in list.

Attachments-

1. Cheque No. 000031 dated 28-02-2026 for Rs. 1463851.00
2. Employee List 143 employees.

Regards
GLOBETECH CREATIONS PRIVATE LIMITED

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

Imperia
Premium Banking

VALID FOR 3 MONTHS ONLY

28022026
D D M M Y Y Y Y

Pay **HDFC Bank Ltd RTGS/NEFT**

Or Bearer

या धारक को

Rupees रुपये **fourteen lac sixty three thousand
eight hundred fifty one only**

अदा करें

₹ 1463851=00

A/c. No.

99980900000029

Brn: 05628 Pdt:1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-SHAHGANJ

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

Anveind Singh

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈00003⑈ 2732400⑈ 006090⑈ 29

Anveind Singh

SHAHGANJ/CTS-2010-081225



GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	SUNIL KUMAR GUPTA	370577225789	STATE BANK OF INDI.	SBIN0000244	SALARY	8833.00
2	MO SHAKIL	359502120014310	UNION BANK OF INDI.	UBIN0535958	SALARY	9570.00
3	SANDEEP KUMAR YADAV	2795000100159582	PUNJAB NATIONAL BA.	PUNB0279500	SALARY	9200.00
4	YOGENDRA KUMAR YADAV	32604624530	STATE BANK OF INDI.	SBIN0015137	SALARY	9200.00
5	HARISHCHANDRA	581702010000978	UNION BANK OF INDI.	UBIN0558176	SALARY	9570.00
6	RAJEEV VERMA	13692191086334	PUNJAB NATIONAL BA.	PUNB0136910	SALARY	9570.00
7	ANKIT KUMAR MODANWAL	34330276404	STATE BANK OF INDI.	SBIN0000179	SALARY	11584.00
8	ARUN KUMAR	33656320135	STATE BANK OF INDI.	SBIN0016469	SALARY	11355.00
9	SHIVAM SINGH	47580100016333	BANK OF BARODA	BARB0KALSUL	SALARY	11810.00
10	UMAKANT	581702120005877	UNION BANK OF INDI.	UBIN0558176	SALARY	11355.00
11	SANDEEP KUMAR	47588100019529	BANK OF BARODA	BARB0KALSUL	SALARY	11355.00
12	MO LARAIB ABBAS	701902010016331	UNION BANK OF INDI.	UBIN0570192	SALARY	9570.00
13	SANJAY KUMAR YADAV	347102010017783	UNION BANK OF INDI.	UBIN0534714	SALARY	9200.00
14	SUSHIL KUMAR SINGH	436002011013536	UNION BANK OF INDI.	UBIN0543608	SALARY	6257.00
15	RAM SAGAR	47830100000825	BANK OF BARODA	BARB0HARSUL	SALARY	9570.00
16	GUDDU	701902120001945	UNION BANK OF INDI.	UBIN0570192	SALARY	9570.00
17	SANJAY MAURYA	369302010019648	UNION BANK OF INDI.	UBIN0536938	SALARY	11810.00
18	DHARMENDRA KUMAR	32317161940	STATE BANK OF INDI.	SBIN0000179	SALARY	11810.00
19	ANKIT SINGH	433502011005622	UNION BANK OF INDI.	UBIN0543357	SALARY	9570.00
20	MOHAMMAD NAUSHAD	701902120010545	UNION BANK OF INDI.	UBIN0570192	SALARY	11810.00
					TOTAL	202569.00





GLOBETECH CREATIONS PVT. LTD.

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

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	JITENDRA KUMAR	701902010012565	UNION BANK OF INDI.	UBIN0570192	SALARY	11355.00
22	HARENDRA	414152080003440	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
23	VIKASH KUMAR VISHWAKARMA	433502120003057	UNION BANK OF INDI.	UBIN0543357	SALARY	9570.00
24	LAL BANSH	19791077227913	CANARA BANK	CNRB0001979	SALARY	9570.00
25	ATUL CHAUHAN	433502011000964	UNION BANK OF INDI.	UBIN0543357	SALARY	9570.00
26	SIDDHARTHA SINGH	41968849073	STATE BANK OF INDI.	SBIN0005682	SALARY	9570.00
27	MANOJ KUMAR	384502010530207	UNION BANK OF INDI.	UBIN0538451	SALARY	9200.00
28	MANOJ KUMAR	47580100017145	BANK OF BARODA	BARB0KALSUL	SALARY	9200.00
29	VIVEK SINGH	433502010011024	UNION BANK OF INDI.	UBIN0543357	SALARY	11810.00
30	SUBEDAR	1979101017916	CANARA BANK	CNRB0001979	SALARY	11810.00
31	AMIT KUMAR	433502010006731	UNION BANK OF INDI.	UBIN0543357	SALARY	11810.00
32	TULSIRAJ CHAUHAN	1979101017917	CANARA BANK	CNRB0001979	SALARY	9570.00
33	SHAILENDRA YADAV	1979101017861	CANARA BANK	CNRB0001979	SALARY	11355.00
34	VED PRAKASH	384502010541461	UNION BANK OF INDI.	UBIN0538451	SALARY	11355.00
35	HIMANSHU PATHAK	39485794922	STATE BANK OF INDI.	SBIN0004546	SALARY	9570.00
36	MAHAJAN	658802010001365	UNION BANK OF INDI.	UBIN0565881	SALARY	9570.00
37	SURESH	430202010716725	UNION BANK OF INDI.	UBIN0543021	SALARY	5889.00
38	DINESH BABURAM YADAV	722402120001081	UNION BANK OF INDI.	UBIN0572241	SALARY	8833.00
39	HIRDAY NARAYN	722402010004928	UNION BANK OF INDI.	UBIN0572241	SALARY	9570.00
40	SANJAY KUMAR	52150100005467	BANK OF BARODA	BARB0BIJAUR	SALARY	9570.00
					TOTAL	200557.00





GLOBETECH CREATIONS PVT. LTD.

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

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	ARVIND KUMAR	28360100012722	BANK OF BARODA	BARB0BILTBS	SALARY	9570.00
42	VIKASH KUMAR	702002010007949	UNION BANK OF INDI.	UBIN0570206	SALARY	9570.00
43	RAM ASRE	359502120016181	UNION BANK OF INDI.	UBIN0535958	SALARY	9570.00
44	JAY PRAKASH	13192151007268	PUNJAB NATIONAL BA.	PUNB0131910	SALARY	11355.00
45	MANOJ VERMA	111402010007734	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
46	KESHAVA PRASAD BIND	359502010334270	UNION BANK OF INDI.	UBIN0535958	SALARY	11810.00
47	INDRAJEET KUMAR RAM	3222209045	CENTRAL BANK OF IN.	CBIN0282575	SALARY	9570.00
48	ARUN KUMAR SHUKLA	27780100013765	BANK OF BARODA	BARB0SHAHEC	SALARY	9570.00
49	PRAMOD KUMAR RAJAK	4504000100155263	PUNJAB NATIONAL BA.	PUNB0450400	SALARY	11810.00
50	UMESH KUMAR VERMA	384502010016110	UNION BANK OF INDI.	UBIN0538451	SALARY	11810.00
51	SURENDRA .	2795001500116812	PUNJAB NATIONAL BA.	PUNB0279500	SALARY	11810.00
52	JAVED AHMAD	50550100004714	BANK OF BARODA	BARB0KHETAS	SALARY	9570.00
53	INDRESH KUMAR	27780100006742	BANK OF BARODA	BARB0SHAHEC	SALARY	11810.00
54	DEEPAK KUMAR	3336559342	CENTRAL BANK OF IN.	CBIN0284650	SALARY	9570.00
55	ALOK MAURYA	384502010534632	UNION BANK OF INDI.	UBIN0538451	SALARY	11810.00
56	MONU KUMAR	35525840671	STATE BANK OF INDI.	SBIN0015137	SALARY	9570.00
57	ANIL KUMAR	465502010099271	UNION BANK OF INDI.	UBIN0546551	SALARY	9570.00
58	VINOD KUMAR	433502010995244	UNION BANK OF INDI.	UBIN0543357	SALARY	9570.00
59	MAHMOOD	38678124638	STATE BANK OF INDI.	SBIN0015538	SALARY	9570.00
60	MAN BAHADUR CHAURASIYA	465502010099241	UNION BANK OF INDI.	UBIN0546551	SALARY	9570.00
				TOTAL		208865.00





GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	VIVEK KUMAR SINGH	20287122954	STATE BANK OF INDI.	SBIN0015137	SALARY	9570.00
62	RAJESH KUMAR	33642847340	STATE BANK OF INDI.	SBIN0015137	SALARY	9570.00
63	SANDIP	36300191532	STATE BANK OF INDI.	SBIN0015137	SALARY	11810.00
64	VIJAY KUMAR	428902010911490	UNION BANK OF INDI.	UBIN0542890	SALARY	11810.00
65	AVNENDR KUMAR YADAV	13692413000156	PUNJAB NATIONAL BA.	PUNB0136910	SALARY	11355.00
66	DHIRENDRA KUMAR YADAV	581702010011455	UNION BANK OF INDI.	UBIN0558176	SALARY	11810.00
67	ANAND KUMAR HARIJAN	20472736952	STATE BANK OF INDI.	SBIN0015538	SALARY	11810.00
68	HARI PRAKASH MAURYA	719102120001401	UNION BANK OF INDI.	UBIN0571911	SALARY	11810.00
69	HARISH CHANDRA	658702010000060	UNION BANK OF INDI.	UBIN0536938	SALARY	9570.00
70	DIVYANSHU	27788100004869	BANK OF BARODA	BARB0SHAHEC	SALARY	9570.00
71	RAHUL SARDAR	27780100019339	BANK OF BARODA	BARB0SHAHEC	SALARY	9570.00
72	VISHAL SINGH	32507022091	STATE BANK OF INDI.	SBIN0015137	SALARY	9570.00
73	SANTOSH	658702010007750	UNION BANK OF INDI.	UBIN0536938	SALARY	9570.00
74	VINOD KUMAR	428902010922034	UNION BANK OF INDI.	UBIN0542890	SALARY	9570.00
75	SHYAM NARAYAN	41687288229	STATE BANK OF INDI.	SBIN0015137	SALARY	11810.00
76	SHAILENDRA KUMAR GAUTAM	369302010026923	UNION BANK OF INDI.	UBIN0536938	SALARY	11810.00
77	RAM MILAN BIND	32606197344	STATE BANK OF INDI.	SBIN0015137	SALARY	11810.00
78	AJAY KUMAR	428902010915320	UNION BANK OF INDI.	UBIN0542890	SALARY	11810.00
79	SANDEEP KUMAR	34733563887	STATE BANK OF INDI.	SBIN0015137	SALARY	11810.00
80	SURAJ YADAV	21678100017173	BANK OF BARODA	BARB0BANGAW	SALARY	11810.00
					TOTAL	217825.00





GLOBETECH CREATIONS PVT. LTD.

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

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	YOGESH KUMAR	347102010863920	UNION BANK OF INDI.	UBIN0534714	SALARY	11810.00
82	AKHILESH KUMAR SINGH	64771077221674	CANARA BANK	CNRB0006477	SALARY	9570.00
83	AWADHESH	6477101001684	CANARA BANK	CNRB0006477	SALARY	9570.00
84	PRAMOD KUMAR	3775257668	CENTRAL BANK OF IN.	CBIN0284269	SALARY	9200.00
85	PRADEEP KUMAR YADAV	20316828948	STATE BANK OF INDI.	SBIN0000179	SALARY	9200.00
86	ANKIT KUMAR ASTHANA	4504000100104700	PUNJAB NATIONAL BA.	PUNB0450400	SALARY	9570.00
87	SIYARAM	27780100011248	BANK OF BARODA	BARB0SHAHEC	SALARY	9570.00
88	RAJMAN CHAUHAN	421802010921170	UNION BANK OF INDI.	UBIN0542181	SALARY	11810.00
89	VIKASH RAV	3317000100164903	PUNJAB NATIONAL BA.	PUNB0331700	SALARY	11810.00
90	DURGESH KUMAR MISHRA	64771077221689	CANARA BANK	CNRB0006477	SALARY	9570.00
91	SHAIENDRA KUMAR	13692191062895	PUNJAB NATIONAL BA.	PUNB0136910	SALARY	9570.00
92	VIKAS KUMAR	4504001700001361	PUNJAB NATIONAL BA.	PUNB0450400	SALARY	9570.00
93	RAVINDRA MAURYA	27788100005270	BANK OF BARODA	BARB0SHAHEC	SALARY	9570.00
94	SUBHASH RAJIBHAR	347102010851786	UNION BANK OF INDI.	UBIN0534714	SALARY	9570.00
95	SAROJ SINGH	702002010002622	UNION BANK OF INDI.	UBIN0570206	SALARY	8465.00
96	MURARI	13692191085993	PUNJAB NATIONAL BA.	PUNB0136910	SALARY	9570.00
97	SHAH MOHAMMAD	6477101001675	CANARA BANK	CNRB0006477	SALARY	9570.00
98	SARVESH SINGH	384502120000543	UNION BANK OF INDI.	UBIN0538451	SALARY	9570.00
99	LIYAKAT ALI	27788100005272	BANK OF BARODA	BARB0SHAHEC	SALARY	8833.00
100	AJAY KUMAR SINGH	27780100020575	BANK OF BARODA	BARB0SHAHEC	SALARY	9570.00
					TOTAL	195538.00





GLOBETECH CREATIONS PVT. LTD.

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

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	SATYENDRA KUMAR YADAV	465502010007694	UNION BANK OF INDI.	UBIN0546551	SALARY	11810.00
102	SHIVAM SINGH CHAUHAN	6477101000469	CANARA BANK	CNRB0006477	SALARY	11810.00
103	JULFEKAR HUSAIN	6477101001668	CANARA BANK	CNRB0006477	SALARY	9570.00
104	HARISHCHANDRA JAISWAL	6477101002479	CANARA BANK	CNRB0006477	SALARY	9570.00
105	ROHIT YADAV	7020020177229059	UNION BANK OF INDI.	UBIN0570206	SALARY	9570.00
106	CHANDAN ASTHANA	32102795299	STATE BANK OF INDI.	SBIN0013228	SALARY	9570.00
107	SUNIL KUMAR SONY	35197321848	STATE BANK OF INDI.	SBIN0000179	SALARY	9570.00
108	RADHESHYAM	384502010521166	UNION BANK OF INDI.	UBIN0538451	SALARY	9200.00
109	VIRENDRA KUMAR YADAV	27780100012932	BANK OF BARODA	BARB0SHAHEC	SALARY	9570.00
110	SURENDRA PRASAD YADAV	27788100004578	BANK OF BARODA	BARB0SHAHEC	SALARY	9200.00
111	RAJOO KUMAR	3577638831	CENTRAL BANK OF IN.	CBIN0284269	SALARY	9570.00
112	RAJESH KUMAR MISHRA	6477101001685	CANARA BANK	CNRB0006477	SALARY	9570.00
113	ACHHCHHE KUMAR	719102010012033	UNION BANK OF INDI.	UBIN0571911	SALARY	9570.00
114	RAHUL KUMAR MAURYA	27780100019064	BANK OF BARODA	BARB0SHAHEC	SALARY	11810.00
115	RAJESH	6477101001667	CANARA BANK	CNRB0006477	SALARY	9570.00
116	DALSINGAR	6477101001686	CANARA BANK	CNRB0006477	SALARY	9570.00
117	ASHVANI KUMAR	30826798042	STATE BANK OF INDI.	SBIN0000179	SALARY	11810.00
118	SANTOSH KUMAR YADAV	32817285221	STATE BANK OF INDI.	SBIN0015137	SALARY	10901.00
119	BELAL	719402010006320	UNION BANK OF INDI.	UBIN0571946	SALARY	9570.00
120	VIJAY KUMAR	359502120006236	UNION BANK OF INDI.	UBIN0535958	SALARY	9570.00
					TOTAL	200951.00





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

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	HEMANT KUMAR GUPTA	702002010009473	UNION BANK OF INDI.	UBIN0570206	SALARY	9200.00
122	VIJAY KUMAR	64777101003591	CANARA BANK	CNRB00006477	SALARY	11810.00
123	SAMAR BAHADUR YADAV	7670000100041576	PUNJAB NATIONAL BA.	PUNB0450400	SALARY	11810.00
124	AKHILESH YADAV	419402010887373	UNION BANK OF INDI.	UBIN0541940	SALARY	11810.00
125	ISH NARAYAN YADAV	32771960715	STATE BANK OF INDI.	SBIN0006006	SALARY	11355.00
126	RUDRA PRATAP	674002010012043	UNION BANK OF INDI.	UBIN0567400	SALARY	11355.00
127	SABHAJEET YADAV	359502010027422	UNION BANK OF INDI.	UBIN0535958	SALARY	11810.00
128	SUNIL SINGH	370202010025440	UNION BANK OF INDI.	UBIN0537021	SALARY	11810.00
129	RAMA SHANKAR	1979101018090	CANARA BANK	CNRB0001979	SALARY	8833.00
130	RAMESH B SINGH	41591653223	STATE BANK OF INDI.	SBIN0000244	SALARY	9570.00
131	JITENDRA KUMAR	38864650557	STATE BANK OF INDI.	SBIN0000179	SALARY	9570.00
132	VIPIN KUMAR YADAV	42088874612	STATE BANK OF INDI.	SBIN0005106	SALARY	9570.00
133	RAKESH KUMAR YADAV	1979101017914	CANARA BANK	CNRB0001979	SALARY	9570.00
134	GIRJADATTA	7019020177220691	UNION BANK OF INDI.	UBIN0570192	SALARY	9570.00
135	RAVI	428902010922791	UNION BANK OF INDI.	UBIN0542890	SALARY	9570.00
136	PRASHANT TIWARI	477902010975578	UNION BANK OF INDI.	UBIN0547794	SALARY	6993.00
137	ANKIT	384502120003455	UNION BANK OF INDI.	UBIN0538451	SALARY	9570.00
138	DEVENDRA YADAV	347102120000507	UNION BANK OF INDI.	UBIN0534714	SALARY	9570.00
139	VINOD KUMAR	48470100002715	BANK OF BARODA	BARB0BIJETH	SALARY	9570.00
140	NILESH YADAV	21670100027548	BANK OF BARODA	BARB0BANGAW	SALARY	9200.00
				TOTAL		202116.00





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

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
141	ARVIND KUMAR VERMA	658702120001269	UNION BANK OF INDI.	UBIN0536938	SALARY	11810.00
142	PRADEEP KUMAR GAUR	433502120001489	UNION BANK OF INDI.	UBIN0543357	SALARY	11810.00
143	VIKASH	6737000100126906	PUNJAB NATIONAL BA.	PUNB0673700	SALARY	11810.00
				TOTAL		35430.00
				TOTAL OF PAGES (1+2+3+4+5+6+7+8)		1463851.00

Arvind Pratap Singh

Regards
Arvind Pratap Singh
(Arvind Pratap Singh)
Authorized Signatory





Ref: GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-13-03-2026

Date: 13-03-2026

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Salary payment to 006 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. 99980900000029 and Cheque No. 000034 dated 13-03-2026 for amount Rs. 57420.00 (Fifty Seven Thousands Four Hundred And Twenty Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 6 employees in list.

Attachments-

1. Cheque No. 000034 dated 13-03-2026 for Rs. 57420.00
2. Employee List 6 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 273005, GORAKHPUR, 273008, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0005628

Imperia
Premium Banking

VALID FOR 3 MONTHS ONLY

1 3 0 3 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 fifty Seven thousand four hundred
twenty only

अदा करें ₹ 57420=00

A/c. No. **99980900000029**

Brn: 05628 Pdt:1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-SHAHGANJ

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

Authorised Signatory

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000034⑈ 2732400131: 006090⑈ 29





GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

13-03-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	SHAILENDRA YADAV	400402120007440	UNION BANK OF INDI.	UBIN0540048	SALARY	9570.00
2	MAHENDRA	1979101017862	CANARA BANK	CNRB0001979	SALARY	9570.00
3	ARJUN SONI	68014214515	BANK OF MAHARASHTR.	MAHB0001762	SALARY	9570.00
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