



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 131 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. 59280900030319 and Cheque No. 000197 dated 28-02-2026 for amount Rs. 1275364.00 (Twelve Lakhs Seventy Five Thousands Three Hundred And Sixty Four Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 131 employees in list.

Attachments-

1. Cheque No. 000197 dated 28-02-2026 for Rs. 1275364.00
2. Employee List 131 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 UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0002637

Imperia
Premium Banking

VALID FOR 3 MONTHS ONLY

2	8	0	2	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 Twelve Lac Seventy five thousand three

hundred sixty four only

अदा करें

₹	1275364=00
---	------------

A/c No.
खाता नं.

59280900030319

Brn: 02637 Pdt: 1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-ANANDNAGAR

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

Authorized Signatory

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000197⑈ 273240252⑈ 008387⑈ 29





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	JAINENDRA KUMAR	520302010016380	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
2	RAM PRAKASH	520302010015814	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
3	SHIV BHAJAN GUPTA	3143000100189040	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9570.00
4	RAM DAS	520302010016021	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
5	AMBRISH SHUKLA	520302010015830	UNION BANK OF INDI.	UBIN0552038	SALARY	11810.00
6	ANAND PRAKASH	520302010015829	UNION BANK OF INDI.	UBIN0552038	SALARY	8630.00
7	DILEEP KUMAR	37094345476	STATE BANK OF INDI.	SBIN0011200	SALARY	11810.00
8	AMAR NATH CHAUDHARY	2483001700158085	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	10901.00
9	CHANDRA KESH KUMAR	3143000100197270	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	11810.00
10	RAM KUMAR MISHRA	32520988126	STATE BANK OF INDI.	SBIN0006392	SALARY	9570.00
11	BADRUDDIN	31341265890	STATE BANK OF INDI.	SBIN0006392	SALARY	7361.00
12	HARISHANKAR	38254349788	STATE BANK OF INDI.	SBIN0006392	SALARY	9570.00
13	ABDUL KALAM	36501229311	STATE BANK OF INDI.	SBIN0009623	SALARY	9201.00
14	AWADHESH KUMAR	20360897599	STATE BANK OF INDI.	SBIN0017928	SALARY	9570.00
15	RAM DEV SHARMA	33431591146	STATE BANK OF INDI.	SBIN0009623	SALARY	9570.00
16	DILEEP	3546956826	CENTRAL BANK OF IN.	CBIN0282866	SALARY	7361.00
17	RAM KISHUN YADAV	33646786765	STATE BANK OF INDI.	SBIN0009623	SALARY	11355.00
18	NARENDRA PRATAP	38224064594	STATE BANK OF INDI.	SBIN0006211	SALARY	9084.00
19	NIRANKAR CHAUDHARY	34546704516	STATE BANK OF INDI.	SBIN0009623	SALARY	11810.00
20	KRISHAN KUMAR GAUTAM	31984845212	STATE BANK OF INDI.	SBIN0006392	SALARY	9993.00
					TOTAL	197686.00





LOBETECH 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	JAG KESHAR	38571316536	STATE BANK OF INDI.	SBIN0009623	SALARY	9570.00
22	RAJEEV KUMAR	31002036955	STATE BANK OF INDI.	SBIN0006392	SALARY	9570.00
23	BALRAM	50167686892	INDIAN BANK	IDIB000B691	SALARY	8465.00
24	SRI KANT RAO	11481550169	STATE BANK OF INDI.	SBIN0006392	SALARY	9570.00
25	VIJAY KUMAR	7517543236	INDIAN BANK	IDIB000B691	SALARY	9570.00
26	KRISHNA KUMAR YADAV	34488446480	STATE BANK OF INDI.	SBIN0006392	SALARY	11810.00
27	RADHEY SHYAM	32423619728	STATE BANK OF INDI.	SBIN0006392	SALARY	11810.00
28	LORIK PRASAD	32879369027	STATE BANK OF INDI.	SBIN0009599	SALARY	11810.00
29	SANJAY CHAUDHARY	9326220021688	CANARA BANK	CNRB0019326	SALARY	11810.00
30	ANOOP KUMAR SHUKLA	75025466556	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
31	YOGENDRA PRASAD YADAV	520302010015801	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
32	GAURI SHANKAR PANDEY	520302010015781	UNION BANK OF INDI.	UBIN0552038	SALARY	7361.00
33	KEDAR NATH MAURYA	520302010015782	UNION BANK OF INDI.	UBIN0552038	SALARY	5889.00
34	RUDAL PRASAD GUPTA	520302010016804	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
35	RAMAGYA BHARTI	520302010016439	UNION BANK OF INDI.	UBIN0552038	SALARY	8833.00
36	SURESH KUMAR	520302010015785	UNION BANK OF INDI.	UBIN0552038	SALARY	7361.00
37	INDRABHOOSHAN TRIPATHI	520302010015784	UNION BANK OF INDI.	UBIN0552038	SALARY	8833.00
38	BHAGWAN DAS	33238294224	STATE BANK OF INDI.	SBIN0003323	SALARY	9570.00
39	SOHIT KUMAR	36381412038	STATE BANK OF INDI.	SBIN0011200	SALARY	11810.00
40	GAURI SHANKAR TRIPATHI	3143000100135146	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9084.00
					TOTAL	193676.00





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	RAMAKANT CHAUDHARY	36877900042	STATE BANK OF INDI.	SBIN0003323	SALARY	11810.00
42	RANJAK KUMAR MISHRA	520302010015792	UNION BANK OF INDI.	UBIN0552038	SALARY	10901.00
43	RAM PRAKASH VERMA	31053408155	STATE BANK OF INDI.	SBIN0002533	SALARY	11355.00
44	JAGDEESH PRASAD	520302010015795	UNION BANK OF INDI.	UBIN0552038	SALARY	11810.00
45	VINAY KUMAR MISHRA	59100611941	INDIAN BANK	IDIB000B691	SALARY	11810.00
46	DEEPAK CHAUDHARY	50452966997	INDIAN BANK	IDIB000B691	SALARY	7267.00
47	RANJEET KUMAR	520302010015868	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
48	DILIP KUMAR MISHRA	12080100012743	BANK OF BARODA	BARB0BASTIX	SALARY	9570.00
49	KISANARAM	520302010015877	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
50	RAM DEV	520302010015874	UNION BANK OF INDI.	UBIN0552038	SALARY	9201.00
51	OM PRAKASH	520302010015867	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
52	ABHINAV KUMAR	35800376962	STATE BANK OF INDI.	SBIN0000031	SALARY	9570.00
53	PREM SAGAR	75031765263	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
54	MEVALAL	75104802579	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8833.00
55	AKHILESH CHANDRA GAUTAM	520302010015840	UNION BANK OF INDI.	UBIN0552038	SALARY	11355.00
56	DHRAMENDRA KUMAR	20442382497	STATE BANK OF INDI.	SBIN0009873	SALARY	9570.00
57	MOHAN GUPTA	92462200013807	CANARA BANK	CNRB0019246	SALARY	9570.00
58	SHRI CHAND	37220927746	STATE BANK OF INDI.	SBIN0009873	SALARY	1472.00
59	AJAY KUMAR	75014475382	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
60	LAXMI KANT	75047054524	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11355.00
					TOTAL	195539.00





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	DHARMENDRA KUMAR	36839373484	STATE BANK OF INDI.	SBIN0009872	SALARY	11810.00
62	RAM JI VERMA	110099359741	CANARA BANK	CNRB0019246	SALARY	9993.00
63	IRSAD AHAMAD	3903627821	CENTRAL BANK OF IN.	CBIN0281546	SALARY	9570.00
64	GHANSHYAM	2180602050	CENTRAL BANK OF IN.	CBIN0282866	SALARY	6625.00
65	MAHADEV	0798000102226636	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	9570.00
66	AMARNATH	33992506024	STATE BANK OF INDI.	SBIN0016950	SALARY	7361.00
67	SATYENDRA SINGH	75096439652	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
68	YASHAVANT SINGH	75072575003	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
69	ABDUL HAQ	4029698231	CENTRAL BANK OF IN.	CBIN0282868	SALARY	10447.00
70	DHARM DEV	3169194934	CENTRAL BANK OF IN.	CBIN0281546	SALARY	9084.00
71	PAVAN KUMAR	41923771287	STATE BANK OF INDI.	SBIN0008963	SALARY	11810.00
72	PAPPU YADAV	60245687520	BANK OF MAHARASHTR.	MAHB0001760	SALARY	11355.00
73	KULDEEP KUMAR	0798001702364520	PUNJAB NATIONAL BA.	PUNB0079800	SALARY	11810.00
74	MAHESH KUMAR	36532866365	STATE BANK OF INDI.	SBIN0017270	SALARY	9201.00
75	PESHAKAR	3177697938	CENTRAL BANK OF IN.	CBIN0281546	SALARY	7361.00
76	AJAY SINGH	35651313729	STATE BANK OF INDI.	SBIN0016950	SALARY	9570.00
77	OM PRAKASH	33301812837	STATE BANK OF INDI.	SBIN0009623	SALARY	9570.00
78	MITHUN KUMAR	33210240279	STATE BANK OF INDI.	SBIN0011200	SALARY	9570.00
79	SUBHASH CHANDRA RAJARAM YADAV	32709579154	STATE BANK OF INDI.	SBIN0009623	SALARY	7361.00
80	SUMIT YADAV	40286052602	STATE BANK OF INDI.	SBIN0015686	SALARY	9570.00
				TOTAL		190778.00





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	VINAY KUMAR	75102670575	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
82	DEEP NARAYAN MISHRA	75081045279	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
83	AKHILESH KUMAR CHAUDHARY	20156470923	STATE BANK OF INDI.	SBIN0009623	SALARY	9084.00
84	MANIRAM	314300010011890	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9084.00
85	ABHISHEK SINGH	75011548298	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
86	SHALENDRA	93262200011521	CANARA BANK	CNRB0019326	SALARY	11810.00
87	RAM KISHOR	32563176409	STATE BANK OF INDI.	SBIN0009623	SALARY	11810.00
88	ASHOK KUMAR	35932080909	STATE BANK OF INDI.	SBIN0006392	SALARY	11810.00
89	ANGAD PRASAD GUPTA	32380654826	STATE BANK OF INDI.	SBIN0015686	SALARY	11810.00
90	FOOL KUMAR	38780340140	STATE BANK OF INDI.	SBIN0006211	SALARY	9201.00
91	GIRJESH KUMAR	75069289982	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
92	RAM AVATAR	38355436054	STATE BANK OF INDI.	SBIN0002583	SALARY	9570.00
93	BALIRAM CHAUDHARY	33448001422	STATE BANK OF INDI.	SBIN0002583	SALARY	7361.00
94	MOTI LAL	11483142568	STATE BANK OF INDI.	SBIN0002583	SALARY	9570.00
95	JITENDRA KUMAR	32933516541	STATE BANK OF INDI.	SBIN0002583	SALARY	9570.00
96	DEEPAK YADAV	38371638824	STATE BANK OF INDI.	SBIN0002583	SALARY	9570.00
97	SARVAN	31995064857	STATE BANK OF INDI.	SBIN0002583	SALARY	7361.00
98	RAM GANESH CHAUDHARY	32854590432	STATE BANK OF INDI.	SBIN0015120	SALARY	10447.00
99	BALKESH KUMAR	38371500191	STATE BANK OF INDI.	SBIN0002583	SALARY	11355.00
100	SHATRUGHAN CHAUDHARY	38371575282	STATE BANK OF INDI.	SBIN0002583	SALARY	9084.00
					TOTAL	199017.00





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	RAMDHANI CHAUDHARY	37183424541	STATE BANK OF INDI.	SBIN0002583	SALARY	11810.00
102	ANURUDDH	11481549755	STATE BANK OF INDI.	SBIN0006392	SALARY	11810.00
103	PRAMOD KUMAR	0900010180733	PUNJAB NATIONAL BA.	PUNB0090020	SALARY	9570.00
104	INDRESH KUMAR CHAUDHARY	0900010192286	PUNJAB NATIONAL BA.	PUNB0090020	SALARY	8833.00
105	RADHEY SHYAM	2483000100103613	PUNJAB NATIONAL BA.	PUNB0248300	SALARY	9570.00
106	PREM PRAKASH	61030100000950	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
107	VIPUL CHAUDHARY	75089238229	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
108	DEV NARAYAN	0570010112468	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	11810.00
109	RUPESH SRIVASTAVA	20353933741	STATE BANK OF INDI.	SBIN0000031	SALARY	11810.00
110	VIJAY KUMAR	6060468634	INDIAN BANK	IDIB000B691	SALARY	11810.00
111	PHOOL CHANDRA SHUKLA	10356325146	STATE BANK OF INDI.	SBIN0000031	SALARY	11810.00
112	SAMBHU MOIRYA	39768100007798	BANK OF BARODA	BARB0CIVBAS	SALARY	9570.00
113	MANOJ KUMAR	61480100000132	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9201.00
114	ANIL KUMAR	32886091606	STATE BANK OF INDI.	SBIN0006583	SALARY	9570.00
115	NAND KISHOR	520302010015809	UNION BANK OF INDI.	UBIN052038	SALARY	9201.00
116	RANJEET	34390401356	STATE BANK OF INDI.	SBIN0015533	SALARY	9570.00
117	KAMLESH KUMAR	30891499328	STATE BANK OF INDI.	SBIN0010884	SALARY	7361.00
118	GHANSHYAM YADAV	75045457741	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	7361.00
119	RAMESH KUMAR VERMA	2155001700035072	PUNJAB NATIONAL BA.	PUNB0215500	SALARY	8630.00
120	SHUBHAM CHAUDHARY	713102010005629	UNION BANK OF INDI.	UBIN0571318	SALARY	6359.00
					TOTAL	197036.00





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	RAHUL SHUKLA	3143001700045488	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	8176.00
122	RAVINDRA SINGH YADAV	3142000101240594	PUNJAB NATIONAL BA.	PUNB0314200	SALARY	11810.00
123	MAHENDRA PRASAD	520302010015817	UNION BANK OF INDI.	UBIN0552038	SALARY	9570.00
124	NARENDRA BAHADUR	38349507490	STATE BANK OF INDI.	SBIN0002583	SALARY	9201.00
125	RAM KISHUN	3248081567	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8465.00
126	PUNIT KUMAR	39768100026051	BANK OF BARODA	BARB0CIVBAS	SALARY	9570.00
127	KRIPA SHANKER	75089400533	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9201.00
128	PRAMOD	34173281413	STATE BANK OF INDI.	SBIN0011200	SALARY	7361.00
129	RAMSURESH	33625748215	STATE BANK OF INDI.	SBIN0015120	SALARY	9201.00
130	GANGA RAM CHAUDHARY	38237377614	STATE BANK OF INDI.	SBIN0006583	SALARY	9993.00
131	SHIVANAND PATHAK	33074878021	STATE BANK OF INDI.	SBIN0011200	SALARY	9084.00
				TOTAL		101632.00
					TOTAL OF PAGES (1+2+3+4+5+6+7)	1275364.00



Regards
Arvind Pratap Singh
(Arvind Pratap Singh)
Authorized Signatory