



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. 99980900000030 and Cheque No. 000034 dated 28-02-2026 for amount Rs. 1358095.00 (Thirteen Lakhs Fifty Eight Thousands Ninety Five 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. 000034 dated 28-02-2026 for Rs. 1358095.00
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 !*

**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.  
का. नं. क्र.

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

*Ascent CA*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈00003⑈ 2732400⑈3⑈ 006090⑈ 29

*Ascent CA*

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	ARJUN PRASAD BIND	433202010012003	UNION BANK OF INDI.	UBIN0543322	SALARY	9570.00
2	RAJESH KUMAR PRAJAPATI	433202010081727	UNION BANK OF INDI.	UBIN0543322	SALARY	9570.00
3	DINESH KUMAR TIWARI	415702010373309	UNION BANK OF INDI.	UBIN0543322	SALARY	9570.00
4	ROHIT	058010138628	INDIA POST PAYMENT.	IPOS0000001	SALARY	9570.00
5	SHIV PRASAD	415702010375188	UNION BANK OF INDI.	UBIN0541575	SALARY	9570.00
6	MANOJ KUMAR	21240110088845	UCO BANK	UCBA0002124	SALARY	11810.00
7	SANTLAL	34198604470	STATE BANK OF INDI.	SBIN0001867	SALARY	11810.00
8	ANKIT KUMAR	35348229130	STATE BANK OF INDI.	SBIN0017596	SALARY	11810.00
9	NILESH KUMAR	20348018833	STATE BANK OF INDI.	SBIN0017596	SALARY	11810.00
10	VIVEK KUMAR YADAV	34204039514	STATE BANK OF INDI.	SBIN0017596	SALARY	11810.00
11	KAMALESH KUMAR SAROJ	36129961383	STATE BANK OF INDI.	SBIN0016471	SALARY	11810.00
12	JITENDRA KUMAR YADAV	391277222900	STATE BANK OF INDI.	SBIN0017596	SALARY	9570.00
13	ASHOK KUMAR BIND	214092010004895	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
14	KANHAIYA	21240110088821	UCO BANK	UCBA0002124	SALARY	9570.00
15	SANJEEV KUMAR SINGH	21240110088760	UCO BANK	UCBA0002124	SALARY	9570.00
16	VIJAY PRAKASH DUBEY	414522080012406	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
17	AJIT KUMAR	433202010016028	UNION BANK OF INDI.	UBIN0543322	SALARY	9570.00
18	DURGA PRASAD TIWARI	44727004195	STATE BANK OF INDI.	SBIN0017596	SALARY	6993.00
19	AKASH KUMAR	415702010372672	UNION BANK OF INDI.	UBIN0541575	SALARY	9570.00
20	SOHAN LAL	438002010282053	UNION BANK OF INDI.	UBIN0543802	SALARY	9570.00
				<b>TOTAL</b>		<b>202263.00</b>





# 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	ASHOK KUMAR YADAV	433202010923944	UNION BANK OF INDI.	UBIN0543322	SALARY	9570.00
22	BHOLA NATH YADAV	21240110088876	UCO BANK	UCBA0002124	SALARY	9201.00
23	SHUBHAM PRAJAPATI	432702120006747	UNION BANK OF INDI.	UBIN0543276	SALARY	9570.00
24	VIRENDRA KUMAR YADAV	35018024183	STATE BANK OF INDI.	SBIN0017596	SALARY	11810.00
25	SHIV KUMAR MISHRA	436202010079026	UNION BANK OF INDI.	UBIN0543624	SALARY	11810.00
26	JAY SHANKAR YADAV	438002010267788	UNION BANK OF INDI.	UBIN0543802	SALARY	11810.00
27	WILSON PATRIK	07040100043762	BANK OF BARODA	BARB0JANGHA	SALARY	11810.00
28	SAMEER SRIVASTAVA	21240110088852	UCO BANK	UCBA0002124	SALARY	11810.00
29	LEKH RAJ	21240110089132	UCO BANK	UCBA0002124	SALARY	9570.00
30	SANT LAL	21240110088968	UCO BANK	UCBA0002124	SALARY	9570.00
31	LAL BAHADUR	21240110089354	UCO BANK	UCBA0002124	SALARY	9570.00
32	SANJAY KUMAR	366602120002828	UNION BANK OF INDI.	UBIN0536661	SALARY	9201.00
33	PRAMOD KUMAR GAUTAM	33629396197	STATE BANK OF INDI.	SBIN0005796	SALARY	11810.00
34	SHUBHKARAN YADAV	21240110088944	UCO BANK	UCBA0002124	SALARY	11810.00
35	DHARMENDRA PRATAP SINGH	21240110088838	UCO BANK	UCBA0002124	SALARY	10447.00
36	BAL RAJ	21240110088982	UCO BANK	UCBA0002124	SALARY	9570.00
37	SHIV POOJAN	21240110089767	UCO BANK	UCBA0002124	SALARY	11355.00
38	RAKESH KUMAR PATEL	214182010514624	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
39	PRADEEP KUMAR GAUTAM	422077228238	STATE BANK OF INDI.	SBIN0005796	SALARY	9570.00
40	SANDEEP KUMAR	45958100049222	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
				<b>TOTAL</b>		<b>209004.00</b>





# 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	MUKESH	20281515577	STATE BANK OF INDI.	SBIN0007154	SALARY	9570.00
42	SUSHEEL KUMAR PAL	6896000100017550	PUNJAB NATIONAL BA.	PUNB0689600	SALARY	11810.00
43	DILIP KUMAR	433802010807510	UNION BANK OF INDI.	UBIN0543381	SALARY	11810.00
44	RAJESH KUMAR YADAV	81070100002352	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
45	ARVIND SINGH	214062080003282	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
46	SABHAJEET	45958100039092	BANK OF BARODA	BARB0MACHHA	SALARY	9201.00
47	RANJEET KUMAR	383802120004534	UNION BANK OF INDI.	UBIN0538388	SALARY	9570.00
48	MAHENDRA KUMAR YADAV	415702010014372	UNION BANK OF INDI.	UBIN0541575	SALARY	9570.00
49	BHAIYA LAL YADAV	459501077220300	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
50	SHAILESH TIWARI	432702010030148	UNION BANK OF INDI.	UBIN0543276	SALARY	9570.00
51	RAMPAL	432702010022193	UNION BANK OF INDI.	UBIN0543276	SALARY	9570.00
52	FIROJ AHAMAD	45950100006610	BANK OF BARODA	BARB0MACHHA	SALARY	11810.00
53	CHANDRAVALI PAL	383802010029838	UNION BANK OF INDI.	UBIN0538388	SALARY	11810.00
54	BIPIN KUMAR	52760100019918	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11355.00
55	ANIL KUMAR YADAV	432702010023948	UNION BANK OF INDI.	UBIN0543276	SALARY	11810.00
56	SHYAM JEET	383802120017748	UNION BANK OF INDI.	UBIN0538388	SALARY	11810.00
57	SUNIL KUMAR	45958100005754	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
58	RAJESH CHAURASIYA	45950100013398	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
59	SHIV SHANKAR	436202010069035	UNION BANK OF INDI.	UBIN0543624	SALARY	9570.00
60	SURJEET SINGH	436202010067900	UNION BANK OF INDI.	UBIN0543624	SALARY	9570.00
					<b>TOTAL</b>	<b>206256.00</b>





# 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	SHABARE ALAM	45958100006690	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
62	DHARMENDRA KUMAR	436202010065157	UNION BANK OF INDI.	UBIN0543624	SALARY	9570.00
63	VIJAY KUMAR YADAV	03412010028390	PUNJAB NATIONAL BA.	PUNB0034110	SALARY	9570.00
64	GYANENDRA KUMAR SINGH	45950100000666	BANK OF BARODA	BARB0MACHHA	SALARY	11810.00
65	SHIVAM CHAURASIYA	400402120016948	UNION BANK OF INDI.	UBIN0540048	SALARY	11810.00
66	MURARI YADAV	36427125511	STATE BANK OF INDI.	SBIN0003617	SALARY	11810.00
67	HIMANSHU BASDEV PATEL	436202010070983	UNION BANK OF INDI.	UBIN0543624	SALARY	11810.00
68	ABHINAV KUMAR PAL	419602010017467	UNION BANK OF INDI.	UBIN0541966	SALARY	9570.00
69	CHANDRASEN SINGH	658902010002667	UNION BANK OF INDI.	UBIN0565890	SALARY	9570.00
70	SARVESH SINGH	491602120005343	UNION BANK OF INDI.	UBIN0549169	SALARY	9570.00
71	RAM CHANDRA	53200100012376	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
72	KRISHN NARAYAN TIWARI	658902010013485	UNION BANK OF INDI.	UBIN0565890	SALARY	9570.00
73	NAGENDRA KUMAR YADAV	364077220277	STATE BANK OF INDI.	SBIN0003617	SALARY	9201.00
74	RAJESH KUMAR	21240110088630	UCO BANK	UCBA0002124	SALARY	9570.00
75	ROHIT MAURYA	345702010079283	UNION BANK OF INDI.	UBIN0534579	SALARY	9570.00
76	KULDEEP KISHOR GAUD	28200100002430	BANK OF BARODA	BARB0MUNGBS	SALARY	9570.00
77	BRIJ LAL PAL	28200100014828	BANK OF BARODA	BARB0MUNGBS	SALARY	9570.00
78	ROHIT GAUTAM	40868108409	STATE BANK OF INDI.	SBIN0005796	SALARY	9570.00
79	DEENANATH YADAV	419602010004188	UNION BANK OF INDI.	UBIN0541966	SALARY	8097.00
80	MOHAMAD SALEEM	28200100007096	BANK OF BARODA	BARB0MUNGBS	SALARY	9570.00
					<b>TOTAL</b>	<b>198518.00</b>





# 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	RAJESH KUMAR	28200100002461	BANK OF BARODA	BARB0MUNGBS	SALARY	9570.00
82	ARJUN KUMAR	345702010093934	UNION BANK OF INDI.	UBIN0534579	SALARY	9570.00
83	VINOD KUMAR GAUTAM	419602010017265	UNION BANK OF INDI.	UBIN0541966	SALARY	9201.00
84	AFTAB AHAMAD	34390011796	STATE BANK OF INDI.	SBIN0003617	SALARY	9570.00
85	MONOO GAUTAM	214162080001218	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
86	JITENDRA KUMAR YADAV	419602010025639	UNION BANK OF INDI.	UBIN0541966	SALARY	11810.00
87	MANOJ KUMAR PAL	345702120001114	UNION BANK OF INDI.	UBIN0534579	SALARY	11810.00
88	ANAND KUMAR	36503700197	STATE BANK OF INDI.	SBIN0005796	SALARY	11810.00
89	SUBHASH CHANDRA PATEL	345702010060312	UNION BANK OF INDI.	UBIN0534579	SALARY	11810.00
90	MUKESH KUMAR PANDEY	33109491650	STATE BANK OF INDI.	SBIN0003617	SALARY	11810.00
91	JITENDRA TRIPATHI	35701512050	STATE BANK OF INDI.	SBIN0003617	SALARY	11810.00
92	SANJAY YADAV	415302010042213	UNION BANK OF INDI.	UBIN0541532	SALARY	11810.00
93	GANGA PRASAD YADAV	21240110088609	UCO BANK	UCBA0002124	SALARY	9570.00
94	GULAB CHANDRA	21240110088616	UCO BANK	UCBA0002124	SALARY	9570.00
95	AVDHESH KUMAR	658902010011140	UNION BANK OF INDI.	UBIN0565890	SALARY	9570.00
96	OM PRAKASH GAUTAM	326777229181	STATE BANK OF INDI.	SBIN0003617	SALARY	9570.00
97	JITENDRA	21240110088623	UCO BANK	UCBA0002124	SALARY	9570.00
98	LAUKESH SHRIVASTAV	28200100021704	BANK OF BARODA	BARB0MUNGBS	SALARY	9570.00
99	NEERAJ KUMAR	59149616739	INDIAN BANK	IDIB000D521	SALARY	10901.00
100	SUNIL KUMAR YADAV	21240110088586	UCO BANK	UCBA0002124	SALARY	11810.00
				<b>TOTAL</b>		<b>212522.00</b>





# 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	SANDEEP KUMAR	1979101017993	CANARA BANK	CNRB0001979	SALARY	11810.00
102	RAHUL KUMAR BHARTI	1979101017992	CANARA BANK	CNRB0001979	SALARY	11810.00
103	AKASH YADAV	419602010026018	UNION BANK OF INDI.	UBIN0541966	SALARY	11810.00
104	RAMPAL YADAV	45950100015361	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
105	AJAY YADAV	719902010005606	UNION BANK OF INDI.	UBIN0571997	SALARY	9570.00
106	SAMAR BAHADUR YADAV	569802010007627	UNION BANK OF INDI.	UBIN0556980	SALARY	9570.00
107	CHOTE LAL	719902010003202	UNION BANK OF INDI.	UBIN0571997	SALARY	9201.00
108	PRAVEEN KUMAR	21240110027721	UCO BANK	UCBA0002124	SALARY	9201.00
109	AKHILESH YADAV	21240110089101	UCO BANK	UCBA0002124	SALARY	11810.00
110	ARVIND KUMAR	658902120002124	UNION BANK OF INDI.	UBIN0565890	SALARY	11810.00
111	BHAGAT	21240110088913	UCO BANK	UCBA0002124	SALARY	9570.00
112	RAM BHAROSH PRAJAPATI	21240110088937	UCO BANK	UCBA0002124	SALARY	9570.00
113	RAKESH KUMAR	21240110034385	UCO BANK	UCBA0002124	SALARY	9570.00
114	VINAY KUMAR	21240110088661	UCO BANK	UCBA0002124	SALARY	9570.00
115	PANKAJESH KUMAR	21240110088678	UCO BANK	UCBA0002124	SALARY	9570.00
116	RAM ASRE	21240117220286	UCO BANK	UCBA0002124	SALARY	9570.00
117	ANOOP SINGH	53640100019020	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
118	ASHU YADAV	33543940599	STATE BANK OF INDI.	SBIN0003617	SALARY	9570.00
119	AKASH KUMAR	21240110088777	UCO BANK	UCBA0002124	SALARY	11810.00
120	RAJESH KUMAR	21240110088883	UCO BANK	UCBA0002124	SALARY	11810.00
					<b>TOTAL</b>	<b>206342.00</b>





# 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
121	HUBA NATH	21240110088647	UCO BANK	UCBA0002124	SALARY	9570.00
122	VIVEK PANDEY	21240110088654	UCO BANK	UCBA0002124	SALARY	11810.00
123	PRAKASH GUPTA	33060628655	STATE BANK OF INDI.	SBIN0015137	SALARY	11810.00
124	JAY KUMAR SRIVASTAVA	34643661898	STATE BANK OF INDI.	SBIN0003617	SALARY	9570.00
125	GULABH CHANDRA YADAV	37003123266	STATE BANK OF INDI.	SBIN0003617	SALARY	9570.00
126	HARISHCHANDRA	10241000021815	PUNJAB & SIND BANK	PSIB0021024	SALARY	11810.00
127	SAURABH SHUKLA	8561000100029273	PUNJAB NATIONAL BA.	PUNB0856100	SALARY	11810.00
128	SURENDRA KUMAR PATEL	28208100015778	BANK OF BARODA	BARB0MUNGBS	SALARY	11810.00
129	RAMA SHANKAR PATEL	39105282502	STATE BANK OF INDI.	SBIN0003617	SALARY	11810.00
130	SANJAY KUMAR	719902010003964	UNION BANK OF INDI.	UBIN0571997	SALARY	11810.00
131	SATENDRA KUMAR	86320100011709	BANK OF BARODA	BARB0DBPPUR	SALARY	11810.00
TOTAL						123190.00
TOTAL OF PAGES (1+2+3+4+5+6+7)						1358095.00

*Signature*



Regards  
*Arvind Pratap Singh*  
(Arvind Pratap Singh)  
Authorized Signatory



Ref: GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-16-03-2026

Date: 16-03-2026

Office Copy

To,  
The Branch Manager,  
HDFC Bank  
SISWA BAZAR

**Sub - Salary payment to 5 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. 99980900000030 and Cheque No. 000036 dated 16-03-2026 for amount Rs. 47113.00 (Forty Seven Thousands One Hundred And Thirteen Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 5 employees in list.

**Attachments-**

1. Cheque No. 000036 dated 16-03-2026 for Rs. 47113.00
2. Employee List 5 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 18,  
MOJIADDIPUR, GORAKHPUR 273008 GORAKHPUR-273008 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0005628

VALID FOR 3 MONTHS ONLY

16032026  
D D M M Y Y Y Y

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

Rupees रुपयें fourty seven thousand one hundred

या धारक का

Thirteen only

अदा करे

₹ 47113 = 00

A/c No.  
कां. नं.

99980900000030

Brn: 05628 Pdt:1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-MACHHLISAHAR

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

*Arvind Singh*

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000036⑈ 2732400131: 006104⑈ 29





# GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

16-03-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	TAHSILDAR YADAV	45950100011167	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
2	MISHRI LAL	436202010084100	UNION BANK OF INDI.	UBIN0543624	SALARY	9570.00
3	JUMMAN ALI	45958100042285	BANK OF BARODA	BARB0MACHHA	SALARY	9570.00
4	RAM ASARE	719902010001403	UNION BANK OF INDI.	UBIN0571997	SALARY	8833.00
5	NANHE LAL VISHVAKARMA	719902130000050	UNION BANK OF INDI.	UBIN0571997	SALARY	9570.00
TOTAL						47113.00
TOTAL OF PAGES (1)						47113.00



Regards



(Arvind Pratap Singh)  
Authorized Signatory