



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 107 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. 59280900030315 and Cheque No. 000200 dated 28-02-2026 for amount Rs. 1014019.00 (Ten Lakhs Fourteen Thousands Nineteen Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 107 employees in list.

**Attachments-**

1. Cheque No. 000200 dated 28-02-2026 for Rs. 1014019.00
2. Employee List 107 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 PLOT NO B.3/2, VISHAL KHAND  
GOMTI NAGAR, LUCKNOW, UP LUCKNOW-226010 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0001112

*Imperia*  
Premium Banking

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

Valid for 3 months only

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

Rupees रुपये Ten Lac fourteen thousand Nineteen

या धारक को

*only*

अदा करें

₹ 1014019=00

A/c No.  
खाता क्र

**59280900030315**

Brn: 01112 Pdt: 1313  
ASCENT CA

For GLOBETECH CREATIONS PVT LTD SIKARIGANJ

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

*Authorised Signatory*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000200⑈ 226240009⑈ 020481⑈ 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	VIKAS GOND	111001424101	YES BANK	YESB0URBAN1	SALARY	8832.00
2	MOHD ALI	0587000400341691	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	6992.00
3	DEVENDRA SAHAY	0587000400341071	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9200.00
4	RAM DHARI	11710820720	STATE BANK OF INDI.	SBIN0009623	SALARY	6624.00
5	RAHUL KUMAR GAUTAM	33534725787	STATE BANK OF INDI.	SBIN0015686	SALARY	9570.00
6	SUBHASH CHANDRA CHAUDHARY	75043525409	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9200.00
7	ASHOK KUMAR CHAUDHARY	0587000400340823	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9200.00
8	PIYUSH KUMAR SRIVASTAVA	11481464532	STATE BANK OF INDI.	SBIN0006392	SALARY	6624.00
9	INDRADEV	3254106788	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6256.00
10	SHIV PRASAD	0587000400341442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	2576.00
11	SAHAB RAM	3271065897	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6992.00
12	AVINASH KUMAR	33386400324	STATE BANK OF INDI.	SBIN0006211	SALARY	9570.00
13	RAKESH KUMAR	0587000400341372	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7360.00
14	SANTDEV	0587000400340841	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9200.00
15	VINOD KUMAR SHUKLA	30416499447	STATE BANK OF INDI.	SBIN0006211	SALARY	11810.00
16	VINAY KUMAR SRIVASTAVA	6525000100002797	PUNJAB NATIONAL BA.	PUNB0652500	SALARY	10442.00
17	SURENDRA PRATAP CHAUDHARY	33454435340	STATE BANK OF INDI.	SBIN0009623	SALARY	11810.00
18	DHARMENDRA KUMAR	0587001700026844	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
19	PREM PRAKASH VARUN	33578197607	STATE BANK OF INDI.	SBIN0015120	SALARY	9080.00
20	ASHOK KUMAR MISHRA	0587000400341080	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
				<b>TOTAL</b>		<b>174498.00</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	PRAVESH	35946504118	STATE BANK OF INDI.	SBIN0011200	SALARY	8096.00
22	RAM SAJIVAN	0587000400340939	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9200.00
23	SATYENDRA KUMAR SRIVASTAVA	32520390807	STATE BANK OF INDI.	SBIN0002514	SALARY	8832.00
24	RAHUL SRIVASTAVA	86372010009720	CANARA BANK	CNRB0018637	SALARY	9570.00
25	AKASH VISVKARMA	34456617794	STATE BANK OF INDI.	SBIN0000031	SALARY	6992.00
26	ARVIND KUMAR LAL ANAND	0587000400341123	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7361.00
27	VIJAY KUMAR PANDEY	3143000100179964	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9570.00
28	DINESH KUMAR	75079369978	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11350.00
29	RAJ KISHOR	50190538140	INDIAN BANK	IDIB000B510	SALARY	11810.00
30	RAM KRISHAN YADAV	0587000400341433	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9080.00
31	SHIVRAM .	31868442704	STATE BANK OF INDI.	SBIN0011200	SALARY	11350.00
32	SANJAY KUMAR	0587000400340966	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
33	AMIT KUMAR	31110701228	STATE BANK OF INDI.	SBIN0000031	SALARY	11810.00
34	BHOLA PRASAD	39760100015761	BANK OF BARODA	BARB0CIVBAS	SALARY	11810.00
35	UMESH CHANDRA	75025676483	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
36	MOHAMMAD AKRAM	717018210000491	BANK OF INDIA	BKID0007170	SALARY	9570.00
37	ANOOP SINGH	75056793519	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8464.00
38	MAHENDRA KUMAR	0587000100388442	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8832.00
39	ABHIJEET KUMAR	717010410000935	BANK OF INDIA	BKID0007170	SALARY	9570.00
40	RAHUL YADAV	520291014368914	UNION BANK OF INDI.	UBIN0917028	SALARY	9200.00
					<b>TOTAL</b>	<b>196087.00</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	AVDRESH KUMAR	3513304541	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9570.00
42	GANGA PRASAD	0587000400340993	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7360.00
43	PARMATMA PRASAD YADAV	38324402215	STATE BANK OF INDI.	SBIN0000031	SALARY	9570.00
44	MADAN PANDEY	34307967819	STATE BANK OF INDI.	SBIN0011200	SALARY	8832.00
45	DEENBANDHU YADAV	20346373367	STATE BANK OF INDI.	SBIN0016951	SALARY	7360.00
46	ATISH SINGH	75042822550	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
47	RAM SUNDAR	0587000400340869	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
48	JAG LAL	32407644039	STATE BANK OF INDI.	SBIN0009623	SALARY	7360.00
49	DEVA NAND	37011844495	STATE BANK OF INDI.	SBIN0009623	SALARY	9200.00
50	RANAJEET KUMAR	0587000400341415	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7360.00
51	RAJEEV KUMAR	0587000400341600	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7360.00
52	VIJAY RAJ YADAV	32236882511	STATE BANK OF INDI.	SBIN0009623	SALARY	9570.00
53	MOHAMMAD YOUSUF KHAN	6112137050	INDIAN BANK	IDIB000B691	SALARY	10896.00
54	DEEPAK KUMAR SRIVASTAVA	0587000400341363	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
55	RAM KUMAR	35312239208	STATE BANK OF INDI.	SBIN0009623	SALARY	10896.00
56	VISHWANATH LAL SONKAR	33664737932	STATE BANK OF INDI.	SBIN0009568	SALARY	10896.00
57	VIJAY KUMAR	0587000400341488	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8464.00
58	MAHENDRA KUMAR	33458755424	STATE BANK OF INDI.	SBIN0011200	SALARY	9570.00
59	SHAILESH YADAV	39760100005556	BANK OF BARODA	BARB0CIVBAS	SALARY	6992.00
60	SANTOSH PANDEY	11481428628	STATE BANK OF INDI.	SBIN0006392	SALARY	9570.00
					<b>TOTAL</b>	<b>181316.00</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	RAM PRAKASH CHAUDHARY	3143000100097684	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	11810.00
62	ABHISHEK SINGH	2480000102115107	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	11810.00
63	MAHENDRA KUMAR	11578140187	STATE BANK OF INDI.	SBIN0006331	SALARY	11810.00
64	SHAILENDRA KUMAR YADAV	30105375071	STATE BANK OF INDI.	SBIN0002597	SALARY	11350.00
65	MOHAMMAD ATEEK	39163651890	STATE BANK OF INDI.	SBIN0000031	SALARY	9200.00
66	VIJAY KUMAR CHAUDHARY	0587000100369359	PUNJAB NATIONAL BA.	PUNB0587000	SALARY	9200.00
67	RAJENDRA KUMAR	0587000400341105	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
68	JAGDAMBA PRASAD UPADHYAY	0587000400341479	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
69	MANOJ KUMAR SHAH	33083175628	STATE BANK OF INDI.	SBIN0005955	SALARY	9200.00
70	PRAMOD KUMAR SINGH	32442135314	STATE BANK OF INDI.	SBIN0011200	SALARY	9570.00
71	MUKESH KUMAR	215710100011492	UNION BANK OF INDI.	UBIN0821578	SALARY	7360.00
72	MALLOO	0587000400341424	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10896.00
73	ANKIT KUMAR YADAV	0587000400340911	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
74	VINAY KUMAR TRIPATHI	0587000400341381	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
75	ANKUR KUMAR	31923748470	STATE BANK OF INDI.	SBIN0009567	SALARY	7718.00
76	RAHUL KUMAR SONKAR	0570010160254	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	11810.00
77	PRATAP ..	20182684980	INDIAN BANK	IDIB000B691	SALARY	9200.00
78	AKHILESH KUMAR	3143000100214568	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9570.00
79	KAMLA PRASAD	0587000400340957	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
80	SANJAY SONKAR	3416668294	CENTRAL BANK OF IN.	CBIN0280208	SALARY	9570.00
					<b>TOTAL</b>	<b>202404.00</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	UMESH CHANDRA	0587000400341460	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9570.00
82	SHYAM DEV	75102978839	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
83	SANDEEP KUMAR CHAUDHARI	0587000400341017	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7360.00
84	DHANANJAY GOND	75114293547	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	7360.00
85	RAKESH KUMAR MISHRA	13261000001436	PUNJAB & SIND BANK	PSIB0021326	SALARY	7360.00
86	SURYA PRAKASH	0587000400340832	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	7360.00
87	VIRENDRA KUMAR PANDEY	50005287906	INDIAN BANK	IDIB000B691	SALARY	9080.00
88	DINESH KUMAR	32501590162	STATE BANK OF INDI.	SBIN0002604	SALARY	7718.00
89	SUNIL KUMAR	75000024081	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
90	VIRENDRA KUMAR GUPTA	31904022687	STATE BANK OF INDI.	SBIN0006331	SALARY	9570.00
91	MANOJ KUMAR CHAUDHARY	3143000100154220	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	9200.00
92	CHANDRA PRAKASH	36379003072	STATE BANK OF INDI.	SBIN0017928	SALARY	9200.00
93	ASHVANI KUMAR SINGH	34133419814	STATE BANK OF INDI.	SBIN0006211	SALARY	9200.00
94	PRASHANT KUMAR	2479001700676089	PUNJAB NATIONAL BA.	PUNB0247900	SALARY	8832.00
95	RAGHVENDRA KUMAR TRIPATH	34998918681	STATE BANK OF INDI.	SBIN0000031	SALARY	9570.00
96	VIJAY KUMAR	39760100005819	BANK OF BARODA	BARB0CIVBAS	SALARY	9570.00
97	RAVINDRA KUMAR	86372010010277	CANARA BANK	CNRB0018637	SALARY	9570.00
98	SACCCHIDA NAND PANDEY	37644851491	STATE BANK OF INDI.	SBIN0006392	SALARY	9200.00
99	MANOJ KUMAR SHUKLA	0570200100001303	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	9570.00
100	MOHAMMAD AYUB	0587000100372894	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
				<b>TOTAL</b>		<b>180240.00</b>





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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	RAJENDRA PRASAD	0587000400340878	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
102	VIRENDRA MISHRA	0587000100337077	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9534.00
103	PRINCE KUMAR PANDEY	0587000400340896	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
104	ASHWANI KUMAR PANDEY	20358061864	STATE BANK OF INDI.	SBIN0015120	SALARY	11350.00
105	JITENDRA KUMAR SHAH	31031333091	STATE BANK OF INDI.	SBIN0011828	SALARY	11810.00
106	CHANDRA MANI GIRI	0587000400340920	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11350.00
107	VEERENDRA NATH PANDEY	0587000400341062	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	11810.00
TOTAL						79474.00
TOTAL OF PAGES (1+2+3+4+5+6)						1014019.00



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

