



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 120 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. 50200035695792 and Cheque No. 000286 dated 28-02-2026 for amount Rs. 1237987.00 (Twelve Lakhs Thirty Seven Thousands Nine Hundred And Eighty Seven Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 120 employees in list.

Attachments-

1. Cheque No. 000286 dated 28-02-2026 for Rs. 1237987.00
2. Employee List 120 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Arvind Pratap Singh
Director

Arvind Pratap Singh
Authorized Signatory

Work Discipline Only Key Of Success !

HDFC BANK

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

20022026
D D M M Y Y Y Y
Valid for 3 months only

Pay *HDFC Bank Ltd RTGS/NEFT*

Or Bearer

या धारक को

Rupees रुपये *Twelve Lac Thirty Seven thousand Nine hundred eighty Seven only*

अदा करें

₹ 1237987=00

A/c No.
खाता नं.

50200035695792

Brn: 2637 Pdt: 232
PLUS CA

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

For GLOBETECH CREATIONS PRIVATE LIMITED

Arun Singh

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000286⑈ 273240252⑈ 007413⑈ 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	KOMAL YADAV	3945957861	CENTRAL BANK OF IN.	CBIN0282914	SALARY	9570.00
2	RAMBAHAL PATEL	1704000100146545	PUNJAB NATIONAL BA.	PUNB0170400	SALARY	9201.00
3	ANIL	1704000100422205	PUNJAB NATIONAL BA.	PUNB0170400	SALARY	9201.00
4	HARENDRA PRASAD GAUTAM	3081025951	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
5	DHARMENDRA	3662135229	CENTRAL BANK OF IN.	CBIN0282461	SALARY	9570.00
6	SAAHAB ANSARI	4747000100250213	PUNJAB NATIONAL BA.	PUNB0474700	SALARY	9570.00
7	BHARATH PRASAD	1880000102257305	PUNJAB NATIONAL BA.	PUNB0188000	SALARY	9570.00
8	RAKESH PRASAD	75030482854	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
9	RAHMAN ALI	4747001500181707	PUNJAB NATIONAL BA.	PUNB0474700	SALARY	9570.00
10	SHABBOO ALAM	1880001502264016	PUNJAB NATIONAL BA.	PUNB0188000	SALARY	9570.00
11	ARJUN KUSHWAHA	4747000100254583	PUNJAB NATIONAL BA.	PUNB0474700	SALARY	9570.00
12	RAHUL PRASAD	4747001700093154	PUNJAB NATIONAL BA.	PUNB0474700	SALARY	9570.00
13	NAND KISHOR KHARWAR	11804177156	STATE BANK OF INDI.	SBIN0010885	SALARY	9201.00
14	ANAND RAI	38189108644	STATE BANK OF INDI.	SBIN0010885	SALARY	9201.00
15	ADITYA KUMAR GIRI	467910110010896	BANK OF INDIA	BKID0004679	SALARY	9570.00
16	BALIRAM YADAV	3876922007	CENTRAL BANK OF IN.	CBIN0282461	SALARY	8833.00
17	RAHUL KUMAR SINGH	4747000100235913	PUNJAB NATIONAL BA.	PUNB0474700	SALARY	6359.00
18	SOORYA PRAKASH SRIVASTAV	3283928513	CENTRAL BANK OF IN.	CBIN0282914	SALARY	11810.00
19	ARVIND YADAV	295910100063219	UNION BANK OF INDI.	UBIN0829595	SALARY	9993.00
20	SANJAY KUMAR YADAV	19170110081426	UCO BANK	UCBA0001917	SALARY	11810.00
				TOTAL		190879.00





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28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	SUNIL KUMAR	3947794581	STATE BANK OF INDI.	SBIN0010885	SALARY	11810.00
22	RAJAN CHAUDHARI	39956637024	STATE BANK OF INDI.	SBIN0017387	SALARY	11810.00
23	JAHIR ABBAS ANSARI	3892627035	CENTRAL BANK OF IN.	CBIN0282461	SALARY	11810.00
24	RANDHEER PRASAD GOND	33888522260	CENTRAL BANK OF IN.	CBIN0282326	SALARY	11810.00
25	RAJIV SHARMA	5279770306	CENTRAL BANK OF IN.	CBIN0283701	SALARY	11810.00
26	RAJNISH SHUKLA	50123771824	INDIAN BANK	IDIB000B622	SALARY	8833.00
27	UMESH KUMAR CHAUDHARY	3875000100069726	PUNJAB NATIONAL BA.	PUNB0387500	SALARY	9570.00
28	JAIPRAKASH SRIVASATAV	520102010024727	UNION BANK OF INDI.	UBIN0552011	SALARY	9570.00
29	MANJESH KUSHWAHA	33412913599	STATE BANK OF INDI.	SBIN0013321	SALARY	9570.00
30	SOHAN	75000225303	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8833.00
31	JAGDISH	3212841691	CENTRAL BANK OF IN.	CBIN0282469	SALARY	8097.00
32	ANIRUDHDA	75013113821	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
33	GULSHAN SHARMA	3335438646	CENTRAL BANK OF IN.	CBIN0283701	SALARY	9570.00
34	TARIKESH	3816249187	CENTRAL BANK OF IN.	CBIN0282469	SALARY	9570.00
35	DINESH KUMAR	4757001500152740	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	11810.00
36	CHANDAN KUSHWAHA	5987101005843	CANARA BANK	CNRB0005987	SALARY	11810.00
37	SHAIENDRA SINGH	28623211008606	UCO BANK	UCBA0002862	SALARY	9570.00
38	ARVIND	22044482944	INDIAN BANK	IDIB000K624	SALARY	9570.00
39	JITENDRA	75059455895	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8465.00
40	SANDEEP KUMAR PRASAD	33744897736	STATE BANK OF INDI.	SBIN0010885	SALARY	11810.00
				TOTAL		205268.00





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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
41	ALOK PRATAP RAO	28620110016039	UCO BANK	UCBA0002862	SALARY	11810.00
42	KAPILDEV SHARMA	4757000100135302	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	9570.00
43	SANDIP VERMA	7936001700019915	PUNJAB NATIONAL BA.	PUNB0793600	SALARY	9570.00
44	DEVENDRA PATEL	34455893527	STATE BANK OF INDI.	SBIN0011201	SALARY	9570.00
45	RAMESHWAR KUSHWAHA	4757000100160061	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	9570.00
46	ABHISHEK KUMAR SHAHI	7507452206	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
47	HARENDRA	3073017247	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
48	SURYA PRATAP PRAJAPATI	75018202490	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
49	VIKASH PATEL	35079525858	STATE BANK OF INDI.	SBIN0013321	SALARY	9201.00
50	PRAMOD	75035653351	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
51	CHHANGUR KUSHWAHA	64510100000710	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
52	RADHESHYAM PASWAN	4757000100240251	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	11810.00
53	MANOJ VERMA	79360001000057349	PUNJAB NATIONAL BA.	PUNB0793600	SALARY	9570.00
54	RAJU GOND	75043983549	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
55	RAJIV KUMAR SINGH	4757000100143736	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	9570.00
56	RADHESHYAM	3104099159	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
57	JAIPRAKASH	47570001000012225	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	11810.00
58	AJAY KUMAR KUSHWAHA	764702010000210	UNION BANK OF INDI.	UBIN0576476	SALARY	11810.00
59	NAIMUDDIN ANSARI	41219180819	STATE BANK OF INDI.	SBIN0005955	SALARY	9570.00
60	MO MIRZA FAISAL BEG	31778100051018	BANK OF BARODA	BARB0KASHYA	SALARY	9570.00
TOTAL						202231.00





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28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	TUFANI ANSARI	31778100045540	BANK OF BARODA	BARB0KASHYA	SALARY	9570.00
62	RAJESH	31778100038464	BANK OF BARODA	BARB0KASHYA	SALARY	9570.00
63	RAHUL KUMAR SINGH	2367267781	CENTRAL BANK OF IN.	CBIN0283706	SALARY	9570.00
64	MANOJ KUMAR KUSHWAHA	4757000100072209	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	9201.00
65	SANTOSH YADAV	31778100023606	BANK OF BARODA	BARB0KASHYA	SALARY	11810.00
66	GAUTAM KUMAR	33132224110	STATE BANK OF INDI.	SBIN0001689	SALARY	10901.00
67	BABLU	22044517413	INDIAN BANK	IDIB000K624	SALARY	10901.00
68	AMITABH KUMAR SHUKLA	3592524370	CENTRAL BANK OF IN.	CBIN0280202	SALARY	9570.00
69	CHANDRA BHUSHAN SINGH	36818640469	STATE BANK OF INDI.	SBIN0015121	SALARY	9201.00
70	AMRENDRA KUSHAWAHA	1914000109298990	PUNJAB NATIONAL BA.	PUNB0191400	SALARY	8465.00
71	VIJAY KUMAR GOUR	147510023000107	UNION BANK OF INDI.	UBIN0814750	SALARY	11355.00
72	NARANDRA PRAJAPATI	3875001700009301	PUNJAB NATIONAL BA.	PUNB0387500	SALARY	11810.00
73	ABBAS AHMED MANSOORI	28620110028063	UCO BANK	UCBA0002862	SALARY	11810.00
74	AJAY MANI TRIPATHI	3194724418	CENTRAL BANK OF IN.	CBIN0281387	SALARY	11810.00
75	AMIT KUMAR SAHANI	50535957425	INDIAN BANK	IDIB000B772	SALARY	11810.00
76	RANJEET SINGH	3506973939	CENTRAL BANK OF IN.	CBIN0283706	SALARY	11810.00
77	SADANAND PANDEY	32539498530	STATE BANK OF INDI.	SBIN0015121	SALARY	11810.00
78	SIKANDAR SHAH	3875000101037061	PUNJAB NATIONAL BA.	PUNB0387500	SALARY	11810.00
79	ARSHAD AHMAD	31770100005828	BANK OF BARODA	BARB0KASHYA	SALARY	9570.00
80	AJEET SINGH	30933918631	STATE BANK OF INDI.	SBIN0005955	SALARY	9570.00
				TOTAL		211924.00

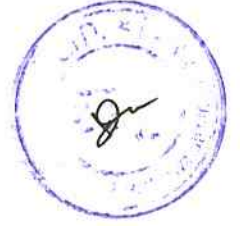




GLOBETECH CREATIONS PVT. LTD.
WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ
WORKING EMPLOYEE PAYMENT LIST

28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	MUNNA SINGH	31852032908	STATE BANK OF INDI.	SBIN0015121	SALARY	9570.00
82	FAIJAJ ANSARI	75096098213	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
83	KRISHNA RAO	75062671822	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
84	AMIT KUMAR PANDEY	32676887347	STATE BANK OF INDI.	SBIN0015121	SALARY	11810.00
85	ABHISHEK ABHISHEK	31778100058140	BANK OF BARODA	BARB0KASHYA	SALARY	9570.00
86	YUNUSH ALI	28623211009245	UCO BANK	UCBA0002862	SALARY	9570.00
87	SURENDR NISHAD	75049921053	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
88	AJAY KUMAR	32628652720	STATE BANK OF INDI.	SBIN0015121	SALARY	11810.00
89	SURYABHAN KUMAR SINGH	3387631218	CENTRAL BANK OF IN.	CBIN0283706	SALARY	11810.00
90	KRISHNA KUMAR	3551931791	CENTRAL BANK OF IN.	CBIN0283701	SALARY	9570.00
91	JAGNNATH RAWAT	3875000101193367	PUNJAB NATIONAL BA.	PUNB0387500	SALARY	9570.00
92	PARMA SAHANI	75017115665	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
93	AKHILESH KUMAR GUPTA	2367259623	CENTRAL BANK OF IN.	CBIN0283706	SALARY	11810.00
94	RAJU KUMAR GOND	44048100015753	BANK OF BARODA	BARB0CHAURI	SALARY	11810.00
95	PANKAJ SHARMA	59128983523	INDIAN BANK	IDIB000K624	SALARY	11810.00
96	JATASHANKAR CHAUHAN	1880000100112929	PUNJAB NATIONAL BA.	PUNB0188000	SALARY	9570.00
97	SUGREEV KUSHWAHA	1880000100046273	PUNJAB NATIONAL BA.	PUNB0188000	SALARY	9570.00
98	MANISH	1880000102379120	PUNJAB NATIONAL BA.	PUNB0188000	SALARY	9570.00
99	DILHASAN MIYAN	34025302478	STATE BANK OF INDI.	SBIN0014309	SALARY	9570.00
100	MANGARU PRASAD	764702120037796	UNION BANK OF INDI.	UBIN0576476	SALARY	9201.00
				TOTAL		208951.00





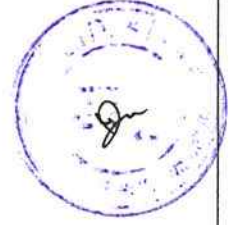
GLOBETECH CREATIONS PVT. LTD.

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	ADITYA KHARWAR	41441626098	STATE BANK OF INDI.	SBIN0010885	SALARY	7361.00
102	SHAMSHAD ANSARI	34450837883	STATE BANK OF INDI.	SBIN0014309	SALARY	11810.00
103	SUNIL PRASAD	75018698882	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	11810.00
104	RAGHAWENDRA SINGH	1704000100447833	PUNJAB NATIONAL BA.	PUNB0170400	SALARY	11810.00
105	SUGANDH KUMAR YADAV	40480967414	STATE BANK OF INDI.	SBIN0010885	SALARY	11810.00
106	BITTU VISHWAKARMA	3205403983	CENTRAL BANK OF IN.	CBIN0282461	SALARY	11810.00
107	GRJESH KUMAR RAI	20429433177	STATE BANK OF INDI.	SBIN0014309	SALARY	11810.00
108	JALALLUDDIN ANSARI	4747000100253928	PUNJAB NATIONAL BA.	PUNB0474700	SALARY	11810.00
109	UDAYBHAN DUBEY	3314241156	CENTRAL BANK OF IN.	CBIN0283042	SALARY	9570.00
110	ASHOK PANDEY	22044390201	INDIAN BANK	IDIB000K624	SALARY	9570.00
111	SHAILENDRA SINGH	39595557260	STATE BANK OF INDI.	SBIN0005955	SALARY	9570.00
112	NITESH RAI	30055094731	STATE BANK OF INDI.	SBIN0005955	SALARY	11810.00
113	AVINASH KUMAR PANDEY	28620110042908	UCO BANK	UCBA0002862	SALARY	11810.00
114	SUJIT	3875001700054530	PUNJAB NATIONAL BA.	PUNB0387500	SALARY	11810.00
115	NAVIN KUMAR SINGH	20152116525	STATE BANK OF INDI.	SBIN0005955	SALARY	11810.00
116	HAIDAR ALI	3098099640	BARODA UTTAR PRADE.	BARB00BUPGBX	SALARY	9570.00
117	MUKESH KUMAR MADHESHIYA	60451521057	BANK OF MAHARASHTR.	MAHB0001693	SALARY	9570.00
118	RAMDARAS	31695679668	STATE BANK OF INDI.	SBIN0005955	SALARY	11810.00
119	VAKEEL YADAV	3474020177228148	UNION BANK OF INDI.	UBIN0534749	SALARY	9993.00
120	DINESH LAL GUPTA	31770100009232	BANK OF BARODA	BARB0KASHYA	SALARY	11810.00
				TOTAL		218734.00



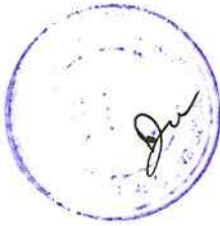


GLOBETECH CREATIONS PVT. LTD.

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
					TOTAL	0.00
					TOTAL OF PAGES (1+2+3+4+5+6)	1237987.00



Regards
Arvind Pratap Singh
(Arvind Pratap Singh)
Authorized Signatory