



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

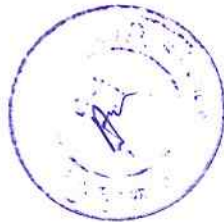
**Sub - Salary payment to 60 employee account via NEFT/FUND transfer.**

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. 000288 dated 28-02-2026 for amount Rs. 614482.00 (Six Lakh Fourteen Thousands Four Hundred And Eighty Two Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 60 employees in list.

**Attachments-**

1. Cheque No. 000288 dated 28-02-2026 for Rs. 614482.00
2. Employee List 60 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 - 481, WARD NO 13, MAIN MARKET,  
SHYAM MANDIR ROAD, SISWA BAZAR-273163 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0002637

*Imperia*  
Premium Banking

2 8 0 2 2 0 2 6  
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 Six Lac fourteen thousand four hundred  
eighty two only

अदा करें

₹ 614482=00

A/c No.  
खाता क्र

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

*Ashwini Singh*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000288⑈ 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	NEUR	2861000100346825	PUNJAB NATIONAL BA.	PUNB0286100	SALARY	9570.00
2	SAMSHULRAZA JAMILMIYA ANSARI	4757000100257899	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	8465.00
3	ANIL KUMAR	75076725320	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
4	RITESH KUSHWAHA	35921171448	STATE BANK OF INDI.	SBIN0013321	SALARY	9570.00
5	ANIRUD KHARWAR	2861000100317300	PUNJAB NATIONAL BA.	PUNB0286100	SALARY	9200.00
6	KASIM ANSARI	2861000100304722	PUNJAB NATIONAL BA.	PUNB0286100	SALARY	9570.00
7	BALIRAM	3080131981	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	8833.00
8	PRAMOD GUPTA	75098182444	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
9	RAJKISHOR DUBEY	0871000100549371	PUNJAB NATIONAL BA.	PUNB0087100	SALARY	11810.00
10	AWADHESH CHAUHAN	32564811589	STATE BANK OF INDI.	SBIN0013321	SALARY	11355.00
11	BRAJMOHAN KUMAR	33142385541	STATE BANK OF INDI.	SBIN0013321	SALARY	11355.00
12	UMESH KUMAR GUPTA	40542633700	STATE BANK OF INDI.	SBIN0015534	SALARY	11810.00
13	MEER HASAN	32709158603	STATE BANK OF INDI.	SBIN0013321	SALARY	9993.00
14	AWADHESH KUMAR PAL	2861000100175023	PUNJAB NATIONAL BA.	PUNB0286100	SALARY	11810.00
15	RAM PRASAD	75060643079	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
16	AKSHAY LAL	2064231350	CENTRAL BANK OF IN.	CBIN0282326	SALARY	9200.00
17	AJAD KUMAR	75121412068	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9200.00
18	DHIRENDRA PATEL	2861000100378028	PUNJAB NATIONAL BA.	PUNB0286100	SALARY	9570.00
19	BUDH PRIY GAUTAM	5152500101424501	KARNATAKA BANK	KARB0000515	SALARY	9570.00
20	SAIYAD AHAMAD	1878000101220354	PUNJAB NATIONAL BA.	PUNB0187800	SALARY	9570.00
			<b>TOTAL</b>			<b>201401.00</b>





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SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	YOGESH KUMAR	36402591954	STATE BANK OF INDI.	SBIN0015534	SALARY	11810.00
22	SUDHANSHU KHARWAR	64560100003587	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10447.00
23	SANDEEP KUMAR GUPTA	41750346336	STATE BANK OF INDI.	SBIN0015534	SALARY	11810.00
24	ALOK MANI TRIPATHI	0871000100602467	PUNJAB NATIONAL BA.	PUNB0087100	SALARY	11810.00
25	RAHUL KUMAR PATEL	1878000101180393	PUNJAB NATIONAL BA.	PUNB0187800	SALARY	11810.00
26	SHAMBHUSHARAN KUSHWAHA	30438965538	STATE BANK OF INDI.	SBIN0011201	SALARY	9200.00
27	OMPRAKASH KUSHWAHA	3513787583	CENTRAL BANK OF IN.	CBIN0283048	SALARY	9570.00
28	PRADEEP KUMAR	33438185569	STATE BANK OF INDI.	SBIN0011201	SALARY	9570.00
29	SURENDRA PRASAD	2861000100365158	PUNJAB NATIONAL BA.	PUNB0286100	SALARY	9570.00
30	GOVIND	3772423404	CENTRAL BANK OF IN.	CBIN0283048	SALARY	9570.00
31	SATYENDRA KHARWAR	4757000100231156	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	9570.00
32	HANSRAJ	4757000100138196	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	9570.00
33	HARILAL YADAV	34562333244	STATE BANK OF INDI.	SBIN0011201	SALARY	9570.00
34	SAMSUDDEN	75010641479	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
35	SANJAY	764702120008043	UNION BANK OF INDI.	UBIN0576476	SALARY	11810.00
36	ASHOK GUPTA	1880000102274904	PUNJAB NATIONAL BA.	PUNB0188000	SALARY	11810.00
37	DEEPAK KUMAR	4757001500100215	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	11355.00
38	GYANPRAKASH SINGH	31595183971	STATE BANK OF INDI.	SBIN0011201	SALARY	11810.00
39	RAMESH CHAUHAN	75038006376	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
40	NANDKISHOR SINGH	18780001077221440	PUNJAB NATIONAL BA.	PUNB0187800	SALARY	5521.00
				<b>TOTAL</b>		<b>205323.00</b>



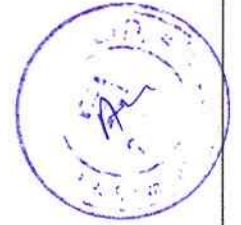


# GLOBETECH CREATIONS PVT. LTD.

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	ANIL SINGH	060110350852	INDIA POST PAYMENT.	IPOS0000001	SALARY	8833.00
42	SANTOSH	0871000100444173	PUNJAB NATIONAL BA.	PUNB0087100	SALARY	9200.00
43	SUNIL SINGH	5383000100029160	PUNJAB NATIONAL BA.	PUNB0538300	SALARY	9570.00
44	KUMUD CHAND SHARMA	5383000100001546	PUNJAB NATIONAL BA.	PUNB0538300	SALARY	9570.00
45	REYAJ ANSARI	007810200169	INDIA POST PAYMENT.	IPOS0000001	SALARY	9570.00
46	SANTOSH CHAUHAN	75001517215	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
47	RAKESH SAH	75090377520	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
48	ARMAN KHAN	764702010005530	UNION BANK OF INDI.	UBIN0576476	SALARY	9570.00
49	ABDUR RAHIM	75123663575	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
50	MOHAN KUSHWAHA	33665699858	STATE BANK OF INDI.	SBIN0011201	SALARY	9570.00
51	GORAKH YADAV	1878000101222635	PUNJAB NATIONAL BA.	PUNB0538300	SALARY	9570.00
52	SHYAM SUNDAR BHARTI	35306164511	STATE BANK OF INDI.	SBIN0011201	SALARY	9570.00
53	FIROZ	4757000100208529	PUNJAB NATIONAL BA.	PUNB0475700	SALARY	11355.00
54	RANJAN KUMAR RAI	060110350818	INDIA POST PAYMENT.	IPOS0000001	SALARY	11810.00
55	AKHTAR HUSAIN	0871000100454611	PUNJAB NATIONAL BA.	PUNB0087100	SALARY	11810.00
56	RANGLAL	32012569250	STATE BANK OF INDI.	SBIN0011201	SALARY	11810.00
57	ABHISHEK SHRIVASTAVA	3658028198	CENTRAL BANK OF IN.	CBIN0283394	SALARY	11810.00
58	RAJAN KUMAR	0871001500394228	PUNJAB NATIONAL BA.	PUNB0087100	SALARY	11810.00
59	ASHOK KUMAR	1878000101302649	PUNJAB NATIONAL BA.	PUNB0187800	SALARY	11810.00
60	AJAY	32012569090	STATE BANK OF INDI.	SBIN0011201	SALARY	11810.00
				<b>TOTAL</b>		<b>207758.00</b>





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28-02-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
					TOTAL	0.00
					TOTAL OF PAGES (1+2+3)	614482.00



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

