



Ref: GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-04-2026

Date: 01-04-2026

Office Copy

To,  
The Branch Manager,  
HDFC Bank  
SISWA BAZAR

Sub - Salary payment to 130 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. 000300 dated 01-04-2026 for amount Rs. 1349391.00 (Thirteen Lakhs Forty Nine Thousands Three Hundred And Ninety One Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 130 employees in list.

**Attachments-**

1. Cheque No. 000300 dated 01-04-2026 for Rs. 1349391.00
2. Employee List 130 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED  
*Arvind Pratap Singh*  
Arvind Pratap Singh <sup>Director</sup>  
Authorized Signatory

*Work Discipline Only Key Of Success !*

**HDFC BANK**

KEDIA BHAWAN, HOUSE NO - 491, WARD NO 13, MAIN MARKET,  
SHYAM MANDIR ROAD, S/SWA BAZAR-273163 UTTAR PRADESH  
RTGS / NEFT IFSC : HDFC0002637

*Imperia*  
Premium Banking

0 1 0 4 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 Thirteen Lac forty Nine thousand three  
hundred ninety one only

अदा करें

₹ 1349391 = 00

A/c No.  
खाता नं.

50200035695792

Brn: 2637 Pdt: 232  
PLUS CA

For GLOBETECH CREATIONS PRIVATE LIMITED

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

*Arvind Singh*

Authorised Signatories  
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000300⑈ 273240252⑈ 007413⑈ 29





# GLOBETECH CREATIONS PVT. LTD.

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

WORKING EMPLOYEE PAYMENT LIST

01-04-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	ABHISHEK	32656286532	STATE BANK OF INDI.	SBIN0012912	SALARY	9570.00
2	MAHENDRA	75071647811	BARODA UTTAR PRADE.	BARB08BUPGBX	SALARY	9570.00
3	DURGESH KHARWAR	6131001700022225	PUNJAB NATIONAL BA.	PUNB0613100	SALARY	9570.00
4	RAVINDRA KUMAR	36155054645	STATE BANK OF INDI.	SBIN0012911	SALARY	11810.00
5	AKHILESH TIWARI	0374011500103090	PUNJAB NATIONAL BA.	PUNB0037400	SALARY	11810.00
6	ANAND KUMAR CHAURASIYA	0374001501100286	PUNJAB NATIONAL BA.	PUNB0037400	SALARY	11810.00
7	ASHWANI KUMAR PANDEY	75075330365	BARODA UTTAR PRADE.	BARB08BUPGBX	SALARY	9570.00
8	UGRASEN PRASAD	4778000100011265	PUNJAB NATIONAL BA.	PUNB0477800	SALARY	11810.00
9	HRIDESH SHARMA	34215709760	STATE BANK OF INDI.	SBIN0012912	SALARY	9570.00
10	VIRENDRA SAHANI	4020254180	CENTRAL BANK OF IN.	CBIN0282366	SALARY	9570.00
11	UMESH	2217732480	CENTRAL BANK OF IN.	CBIN0282366	SALARY	9570.00
12	SANJEET BHARATI	38208073529	STATE BANK OF INDI.	SBIN0008261	SALARY	9570.00
13	MUNSHI KUMAR	2217630591	CENTRAL BANK OF IN.	CBIN0282366	SALARY	9570.00
14	RAJU TIWARI	6208001700045564	PUNJAB NATIONAL BA.	PUNB0620800	SALARY	9570.00
15	NITESH KUMAR YADAV	3314488820	CENTRAL BANK OF IN.	CBIN0282366	SALARY	11354.00
16	MD KHABBAB	2217740605	CENTRAL BANK OF IN.	CBIN0282366	SALARY	11810.00
17	DHARMENDRA SHARMA	32087699373	STATE BANK OF INDI.	SBIN0012912	SALARY	9200.00
18	VINOD CHAUDHARY	11411848421	STATE BANK OF INDI.	SBIN0002981	SALARY	9570.00
19	RAHUL DIXIT	39077609866	STATE BANK OF INDI.	SBIN0000148	SALARY	11810.00
20	RAVINDRA MISHRA	38260555227	STATE BANK OF INDI.	SBIN0000148	SALARY	9570.00
				<b>TOTAL</b>		<b>206254.00</b>





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01-04-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	RAMESH YADAV	75019762020	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
22	PREM CHAURASIYA	75097385886	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
23	RAKESH	36244962191	STATE BANK OF INDI.	SBIN0011828	SALARY	9570.00
24	ARBIND	75084319374	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
25	RAJESH	2933341708	CENTRAL BANK OF IN.	CBIN0283051	SALARY	9570.00
26	HARINDAR KUMAR YADAV	3771727174	CENTRAL BANK OF IN.	CBIN0282601	SALARY	9570.00
27	KRISHNA PRATAP SINGH	11142297340	STATE BANK OF INDI.	SBIN0000148	SALARY	11810.00
28	MANISH SRIVASTVA	6694101003774	CANARA BANK	CNRB0006694	SALARY	11810.00
29	KANHAIYA VISHWAKARMA	2298785914	CENTRAL BANK OF IN.	CBIN0283051	SALARY	11810.00
30	AKHILESH PRASAD	75090997260	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
31	RAJKUMAR KUSHWAHA	31778100049262	BANK OF BARODA	BARB0KASHYA	SALARY	11810.00
32	RAKESH CHAUHAN	2298717670	CENTRAL BANK OF IN.	CBIN0283051	SALARY	9200.00
33	KANHAIYA PRASAD	75035003458	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
34	SUBASH JAISWAL	34585827055	STATE BANK OF INDI.	SBIN0012912	SALARY	9570.00
35	VIJAY BAHADUR	923010010260820	AXIS BANK	UTIB0001525	SALARY	9570.00
36	RAJU KUSHAWAHA	2931476125	CENTRAL BANK OF IN.	CBIN0280201	SALARY	9570.00
37	RAKESH	33789558258	STATE BANK OF INDI.	SBIN0016797	SALARY	9200.00
38	VINOD	75105101720	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
39	PRASHURAM PANDEY	51000100007489	BANK OF BARODA	BARB0PADKUS	SALARY	9570.00
40	RAM BILASH YADAW	31008205750	STATE BANK OF INDI.	SBIN0012912	SALARY	9570.00
			<b>TOTAL</b>			<b>199620.00</b>





# GLOBETECH CREATIONS PVT. LTD.

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

01-04-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	VIVEK KUMAR	1776001700009701	PUNJAB NATIONAL BA.	PUNB0177600	SALARY	9570.00
42	SHAH ALAM	33845825030	STATE BANK OF INDI.	SBIN0016797	SALARY	9570.00
43	SUGINDRA PRASAD	2298734345	CENTRAL BANK OF IN.	CBIN0283051	SALARY	11810.00
44	AMAR NATH	1879000100226633	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	9987.00
45	RAMESH CHANDRA	1879000100379458	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	11810.00
46	NAGENDRA KUMAR	32043993171	STATE BANK OF INDI.	SBIN0014750	SALARY	11810.00
47	JAGAT NARAYAN TIWARI	1776000100115959	PUNJAB NATIONAL BA.	PUNB0177600	SALARY	11810.00
48	ASHOK KUMAR	39060016670	STATE BANK OF INDI.	SBIN0016797	SALARY	11810.00
49	ABDUL SAMAD ANSARI	3695542634	STATE BANK OF INDI.	SBIN0016797	SALARY	11810.00
50	KAMLESH KUMAR BHARTI	3386408225	CENTRAL BANK OF IN.	CBIN0284265	SALARY	10899.00
51	PRAMOD CHAUDHARY	34877970773	STATE BANK OF INDI.	SBIN0016797	SALARY	9570.00
52	AMIT VISHWAKARMA	20258434210	FINO PAYMENTS BANK	FINO0009002	SALARY	9570.00
53	RAMSHESH .	34548420179	STATE BANK OF INDI.	SBIN0016797	SALARY	9570.00
54	PRAMOD KUSHAWAHA	38560029973	STATE BANK OF INDI.	SBIN0016797	SALARY	11810.00
55	SURAJ KUMAR CHAUHAN	1776000100101576	PUNJAB NATIONAL BA.	PUNB0177600	SALARY	11810.00
56	PAWAN KUMAR MISHRA	2160710365	CENTRAL BANK OF IN.	CBIN0280206	SALARY	11810.00
57	SANTOSH KUMAR YADAV	32668968088	STATE BANK OF INDI.	SBIN0012912	SALARY	10899.00
58	MOHAMMAD FIROZ ANSARI	7936000100038973	PUNJAB NATIONAL BA.	PUNB0793600	SALARY	9570.00
59	PRAMOD YADAV	5356952335	CENTRAL BANK OF IN.	CBIN0284039	SALARY	9570.00
60	SUNIL	75001103076	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
				<b>TOTAL</b>		<b>214635.00</b>





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

01-04-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
61	AJHRUDDIN	3361830304	CENTRAL BANK OF IN.	CBIN0284721	SALARY	9570.00
62	AMIT YADAV	75044975333	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
63	RAJU PAL	3088126248	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
64	ARVIND YADAV	13271000002676	PUNJAB & SIND BANK	PSIB0021327	SALARY	11810.00
65	CHANDAN JAYSWAL	1879000100224307	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	11810.00
66	JAIGOVIND YADAV	3085030343	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11810.00
67	SHAILENDRA YADAV	3636382848	CENTRAL BANK OF IN.	CBIN0284721	SALARY	11810.00
68	DHRUP GOND	7936000100014274	PUNJAB NATIONAL BA.	PUNB0793600	SALARY	9570.00
69	SONU KUMAR NISHAD	7936000100038025	PUNJAB NATIONAL BA.	PUNB0793600	SALARY	9570.00
70	BIPIN KUMAR TIWARI	7936000100004895	PUNJAB NATIONAL BA.	PUNB0793600	SALARY	10899.00
71	AFTAB ANSARI	784510110003812	BANK OF INDIA	BKID0007845	SALARY	11810.00
72	MOHAMMAD EHSAN	50220059371	INDIAN BANK	IDIB000K657	SALARY	9570.00
73	SAHADAT ANSARI	3445198016	CENTRAL BANK OF IN.	CBIN0283051	SALARY	9570.00
74	DATTATREYA PANDEY	3982436708	CENTRAL BANK OF IN.	CBIN0282601	SALARY	9570.00
75	SHUBHAM KUSHWAHA	3958193503	CENTRAL BANK OF IN.	CBIN0282601	SALARY	9570.00
76	RAM NARESH	3501706016	CENTRAL BANK OF IN.	CBIN0282601	SALARY	9570.00
77	AMJAD ALI	75121570920	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
78	ANIL	1879000100339441	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	9200.00
79	RAHUL KUSHWAHA	784510110002575	BANK OF INDIA	BKID0007845	SALARY	11810.00
80	NOOR MOHAMMAD	0374001501049189	PUNJAB NATIONAL BA.	PUNB0037400	SALARY	11354.00
				<b>TOTAL</b>		<b>209823.00</b>





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WORKING EMPLOYEE PAYMENT LIST

01-04-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	SUNNY KUMAR GAUTAM	2017111482	CENTRAL BANK OF IN.	CBIN0280201	SALARY	11810.00
82	VIDYANAND GAUTAM	784510510000772	BANK OF INDIA	BKID0007845	SALARY	11810.00
83	TRIPURESHWAR DIKSHIT	30687943520	STATE BANK OF INDI.	SBIN0011828	SALARY	9570.00
84	RAMSHIV SHARMA	520102010006073	UNION BANK OF INDI.	UBIN0552011	SALARY	9570.00
85	SANJAY KUMAR DUBEY	11142290446	STATE BANK OF INDI.	SBIN0000148	SALARY	9570.00
86	RAJESH KUMAR PANDEY	75028458316	BARODA UTTAR PRADE.	BARB00UPGBX	SALARY	9570.00
87	SARWJEET DIXIT	520102010021121	UNION BANK OF INDI.	UBIN0552011	SALARY	9570.00
88	AMARJEET KUSHWAHA	183810100052842	UNION BANK OF INDI.	UBIN0552011	SALARY	9570.00
89	AJAY KUMAR DUBEY	183810100029251	UNION BANK OF INDI.	UBIN0552011	SALARY	9570.00
90	AMAJAD ANSARI	3375441153	CENTRAL BANK OF IN.	CBIN0282952	SALARY	9570.00
91	ANIL PAL	1879000100346566	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	9570.00
92	RAMAKANT	3773540047	CENTRAL BANK OF IN.	CBIN0284721	SALARY	9570.00
93	SANJAY PRASAD SHAHNI	784510110006513	BANK OF INDIA	BKID0007845	SALARY	9570.00
94	MADAN KUMAR	1879000100226475	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	11810.00
95	ANIL TIWARI	50272577360	INDIAN BANK	IDIB000K657	SALARY	11810.00
96	ANIL KUMAR SRIVASTAVA	962784434	INDIAN BANK	IDIB000P511	SALARY	11810.00
97	DIPAK SHARIWASTAW	6459762282	INDIAN BANK	IDIB000P511	SALARY	11810.00
98	VIJAY DIXIT	1879000100207568	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	11810.00
99	DHANANJAY KUMAR MISHRA	784510510002084	BANK OF INDIA	BKID0007845	SALARY	11810.00
100	RAMJI KUSHWAHA	23940100008874	BANK OF BARODA	BARB0DHAHWA	SALARY	11810.00
					<b>TOTAL</b>	<b>211560.00</b>





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

01-04-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	RAJESH KUSHWAHA	3411524494	CENTRAL BANK OF IN.	CBIN0280201	SALARY	11810.00
102	SURAJ YADAV	3333938913	CENTRAL BANK OF IN.	CBIN0284721	SALARY	11810.00
103	BASINDRA	3661864718	CENTRAL BANK OF IN.	CBIN0283051	SALARY	9570.00
104	KISHUN KUSHWAHA	3451661115	CENTRAL BANK OF IN.	CBIN0280201	SALARY	9570.00
105	SUBASH KUSHWAHA	671810510000187	BANK OF INDIA	BKID0007845	SALARY	9570.00
106	RAMDAYAL	34496448035	STATE BANK OF INDI.	SBIN0000148	SALARY	9570.00
107	SONU	50314062073	INDIAN BANK	IDIB000K657	SALARY	9200.00
108	DHURENDRA	3564789477	CENTRAL BANK OF IN.	CBIN0284721	SALARY	9570.00
109	ARJUN MADHESHIYA	75045026463	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
110	SANTOSH KUMAR MISHRA	14312191009865	PUNJAB NATIONAL BA.	PUNB0143110	SALARY	9570.00
111	RAKESH KUMAR	3469141197	CENTRAL BANK OF IN.	CBIN0284715	SALARY	9570.00
112	RAJESH KUMAR DUBEY	1879000100202244	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	11810.00
113	RAJAN KUMAR	0374001501030473	PUNJAB NATIONAL BA.	PUNB0037400	SALARY	11810.00
114	PUJESH CHAUBEY	39948330591	STATE BANK OF INDI.	SBIN0016947	SALARY	11810.00
115	RANJAN KUMAR SINGH	30869877672	STATE BANK OF INDI.	SBIN0000148	SALARY	11810.00
116	KAMLESH KUSHWAHA	784510110002945	BANK OF INDIA	BKID0007845	SALARY	11810.00
117	PANKAJ KUMAR SINGH	50286957969	INDIAN BANK	IDIB000P511	SALARY	11810.00
118	ASHOK PRATAP MAURY	75049140172	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9570.00
119	MURARI YADAV	3416895534	CENTRAL BANK OF IN.	CBIN0284039	SALARY	9570.00
120	KISHAN KUMAR YADAV	31441572602	STATE BANK OF INDI.	SBIN0000148	SALARY	9200.00
					<b>TOTAL</b>	<b>208580.00</b>





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

01-04-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	SANDEEP KUMAR MISHRA	34350100004961	BANK OF BARODA	BARB0PADRAU	SALARY	9200.00
122	ANIL KUMAR YADAV	75120374868	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9200.00
123	ANJAIB	50022828709	INDIAN BANK	IDIB000P511	SALARY	9200.00
124	SAIYAD ALI	30269260404	STATE BANK OF INDI.	SBIN0000148	SALARY	8831.00
125	MOHD FARIYAD ANSARI	75067221878	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9200.00
126	RAJKUMAR CHAUHAN	1879000100380463	PUNJAB NATIONAL BA.	PUNB0187900	SALARY	9570.00
127	UMESH KUMAR YADAV	4778001700037282	PUNJAB NATIONAL BA.	PUNB0477800	SALARY	9200.00
128	BRJESH KUMAR CHAUHAN	30799252944	STATE BANK OF INDI.	SBIN0011828	SALARY	11810.00
129	NOOR ALAM ANSARI	75079521458	PURVANCHAL GRAMIN .	SBIN0RRPUGB	SALARY	11354.00
130	ALOK KUMAR PANDEY	75074594206	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	11354.00
				<b>TOTAL</b>		<b>98919.00</b>
					<b>TOTAL OF PAGES (1+2+3+4+5+6+7)</b>	<b>1349391.00</b>

Regards  
*Arvind Pratap Singh*  
Arvind Pratap Singh  
Authorized Signatory

