



Ref:..GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-01-05-2026

Date:..01-05-2026

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Salary payment to 46 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. 99980900000051 and Cheque No. 000022 dated 01-05-2026 for amount Rs. 593560.00 (Five Lakh Ninety Three Thousands Five Hundred And Sixty Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 46 employees in list.

Attachments-

1. Cheque No. 000022 dated 01-05-2026 for Rs. 593560.00
2. Employee List 46 employees.



Regards

GLOBETECH CREATIONS PRIVATE LIMITED

Amarendra Singh

Director

Authorized Signatory

Work Discipline Only Key Of Success!

HDFC BANK

KEDIA PHAWAN, HOUSE NO - 491, WARD NO 13, MAIN MARKET,
SIYAM MANDIRI ROAD, SISWA BAZAR, 273163, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0002637

VALID FOR 3 MONTHS ONLY

01 | 05 | 20 | 26
D D M M Y Y Y Y

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

या धारक को

Rupees रुपये Five lac. Ninety three thousand five
hundred sixty only

अदा करें

₹ 593560=00

A/c. No.

99980900000051

Brn: 02637 Pdt:1482 (New Account)
CURRENT

For GLOBETECH CREATIONS PVT LTD-GHAZIABAD-4

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

Authorized Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000022⑈ 273240252⑈ 017194⑈ 29



GLOBETECH CREATIONS PVT. LTD.

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

01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	RAHUL KUMAR	726018210009566	BANK OF INDIA	BKID0007260	SALARY	11940.00
2	VIKRAM	7789001700085976	PUNJAB NATIONAL BA.	PUNB0778900	SALARY	11940.00
3	SHOBIT KUMAR	06852341001000	PUNJAB NATIONAL BA.	PUNB0068510	SALARY	11940.00
4	DEEPAK KUMAR	30400100016102	BANK OF BARODA	BARB0RAJIND	SALARY	11940.00
5	ASGAR KHAN	02722151018588	PUNJAB NATIONAL BA.	PUNB0027210	SALARY	11940.00
6	SHIVAM	25032717163	BANK OF MAHARASHTR.	MAHB0001880	SALARY	14710.00
7	GULSHER .	4559001700116751	PUNJAB NATIONAL BA.	PUNB0455900	SALARY	14710.00
8	ASHOK KUMAR	06438100017607	BANK OF BARODA	BARB0MANDAO	SALARY	11940.00
9	KAPIL	10821000104711	PUNJAB & SIND BANK	PSIB0021082	SALARY	11940.00
10	BAMBAHADUR	9840000100051592	PUNJAB NATIONAL BA.	PUNB0984000	SALARY	11940.00
11	VIKAS	36132217532	STATE BANK OF INDI.	SBIN0004714	SALARY	11940.00
12	RAHUL .	10009288563	IDFC FIRST BANK	IDFB0020101	SALARY	11940.00
13	JAYNARAYAN	45190100003229	BANK OF BARODA	BARB0CROGHA	SALARY	14710.00
14	AJAY KUMAR	07041000063953	PUNJAB & SIND BANK	PSIB0000704	SALARY	14710.00
15	MOHAMAD DULARE	4559000100037844	PUNJAB NATIONAL BA.	PUNB0455900	SALARY	11940.00
16	UMESH KUMAR	88012250036928	CANARA BANK	CNRB0018801	SALARY	11940.00
17	RAM GOPAL	52172151001182	PUNJAB NATIONAL BA.	PUNB0455900	SALARY	11940.00
18	KARTIK KUMAR	35376560250	STATE BANK OF INDI.	SBIN0006448	SALARY	11940.00
19	DAWOOD	314822010000253	UNION BANK OF INDI.	UBIN0931489	SALARY	11940.00
20	SHAKEEL AHAMAD	158710100022708	UNION BANK OF INDI.	UBIN0815870	SALARY	11940.00
TOTAL						249880.00





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01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	ZISHAN AHMED	4559001700161414	PUNJAB NATIONAL BA.	PUNB0455900	SALARY	11940.00
22	BUNTY	3709001700043453	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	11940.00
23	AKASH KUMAR	314822010000925	UNION BANK OF INDI.	UBIN0931489	SALARY	11940.00
24	SANTOSH KUMAR	52172151001922	PUNJAB NATIONAL BA.	PUNB0521710	SALARY	14710.00
25	BHANU PRATAP SINGH	91301700087987	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	14710.00
26	LOKENDRA KUMAR	02722191016605	PUNJAB NATIONAL BA.	PUNB0027210	SALARY	14710.00
27	SAMEEN KHAN	4949895765	KOTAK MAHINDRA BAN.	KKBK0005328	SALARY	14710.00
28	AMIR KHAN	3849783523	KOTAK MAHINDRA BAN.	KKBK0000143	SALARY	11940.00
29	LAKHENDRA SINGH	4953661315	INDIAN BANK	IDIB000R057	SALARY	11940.00
30	FAIMUDDIN	306102010902862	UNION BANK OF INDI.	UBIN0530611	SALARY	11940.00
31	ISRAR ALI	2867101015146	CANARA BANK	CNRB0002867	SALARY	11940.00
32	DAVENDER SINGH	30400100002368	BANK OF BARODA	BARB0RAJIND	SALARY	11940.00
33	HARILAL JAYSAWAL	4953661371	INDIAN BANK	IDIB000R057	SALARY	11940.00
34	MOHD IRFAN	9956000100016128	PUNJAB NATIONAL BA.	PUNB0995600	SALARY	14710.00
35	MOHD SHARIK	9547674415	KOTAK MAHINDRA BAN.	KKBK0005328	SALARY	14710.00
36	SANJEEV KUMAR	30400100000611	BANK OF BARODA	BARB0RAJIND	SALARY	14710.00
37	JUHAIB ALAM	30400100000608	BANK OF BARODA	BARB0RAJIND	SALARY	14710.00
38	RANJIT YADAV	2867101015006	CANARA BANK	CNRB0002867	SALARY	14710.00
39	TAPAN KUMAR	06312011000998	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	11940.00
40	UPENDER SHARMA	06312191036107	PUNJAB NATIONAL BA.	PUNB0370900	SALARY	11940.00
					TOTAL	263730.00



