



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 135 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. 99980900000030 and Cheque No. 000042 dated 01-05-2026 for amount Rs. 1546179.00 (Fifteen Lakhs Forty Six Thousands One Hundred And Seventy Nine Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 135 employees in list.

Attachments-

1. Cheque No. 000042 dated 01-05-2026 for Rs. 1546179.00
2. Employee List 135 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Director

Amarendra Singh
Authorized Signatory

Work Discipline Only Key Of Success !

HDFC BANK

HDFC BANK LTD. 473, AHAZI NO 443/16,
MOHADDIPUR GORAKHPUR 275008, GORAKHPUR-273008, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0005628

VALID FOR 3 MONTHS ONLY

01052026
D D M M Y Y Y Y

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

या धारक को

Rupees रुपये Fifteen Lac forty Six thousand one
hundred Seventy Nine Only

अदा करें

₹ 1546179=00

Ac. No.
99980900000030

Brn: 05628 Pdt:1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD-MACHHLISAHAR

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

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000042⑈ 273240013⑈ 006104⑈ 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	ARJUN PRASAD BIND	433202010012003	UNION BANK OF INDI.	UBIN0543322	SALARY	10800.00
2	RAJESH KUMAR PRAJAPATI	433202010081727	UNION BANK OF INDI.	UBIN0543322	SALARY	10800.00
3	DINESH KUMAR TIWARI	415702010373309	UNION BANK OF INDI.	UBIN0543322	SALARY	10800.00
4	ROHIT	058010138628	INDIA POST PAYMENT.	IPOS0000001	SALARY	10800.00
5	SHIV PRASAD	415702010375188	UNION BANK OF INDI.	UBIN0541575	SALARY	4153.00
6	MANOJ KUMAR	21240110088845	UCO BANK	UCBA0002124	SALARY	13310.00
7	SANTLAL	34198604470	STATE BANK OF INDI.	SBIN0001867	SALARY	13310.00
8	ANKIT KUMAR	35348229130	STATE BANK OF INDI.	SBIN0017596	SALARY	13310.00
9	NILESH KUMAR	20348018833	STATE BANK OF INDI.	SBIN0017596	SALARY	13310.00
10	VIVEK KUMAR YADAV	34204039514	STATE BANK OF INDI.	SBIN0017596	SALARY	13310.00
11	KAMALESH KUMAR SAROJ	36129961383	STATE BANK OF INDI.	SBIN0016471	SALARY	13310.00
12	JITENDRA KUMAR YADAV	39126692900	STATE BANK OF INDI.	SBIN0017596	SALARY	10800.00
13	ASHOK KUMAR BIND	214092010004895	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
14	KANHAIYA	21240110088821	UCO BANK	UCBA0002124	SALARY	10800.00
15	SANJEEV KUMAR SINGH	21240110088760	UCO BANK	UCBA0002124	SALARY	10800.00
16	VIJAY PRAKASH DUBEY	414522080012406	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
17	AJIT KUMAR	433202010016028	UNION BANK OF INDI.	UBIN0543322	SALARY	10800.00
18	DURGA PRASAD TIWARI	44727004195	STATE BANK OF INDI.	SBIN0017596	SALARY	10800.00
19	AKASH KUMAR	415702010372672	UNION BANK OF INDI.	UBIN0541575	SALARY	10800.00
20	SOHAN LAL	438002010282053	UNION BANK OF INDI.	UBIN0543802	SALARY	10800.00
				TOTAL		224413.00





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
21	ASHOK KUMAR YADAV	433202010923944	UNION BANK OF INDI.	UBIN0543322	SALARY	10383.00
22	SHUBHAM PRAJAPATI	432702120006747	UNION BANK OF INDI.	UBIN0543276	SALARY	10800.00
23	VIRENDRA KUMAR YADAV	35018024183	STATE BANK OF INDI.	SBIN0017596	SALARY	13310.00
24	SHIV KUMAR MISHRA	436202010079026	UNION BANK OF INDI.	UBIN0543624	SALARY	13310.00
25	JAY SHANKAR YADAV	438002010267788	UNION BANK OF INDI.	UBIN0543802	SALARY	13310.00
26	WILSON PATRIK	07040100043762	BANK OF BARODA	BARB0JANGHA	SALARY	13310.00
27	SAMEER SRIVASTAVA	21240110088852	UCO BANK	UCBA0002124	SALARY	13310.00
28	LEKH RAJ	21240110089132	UCO BANK	UCBA0002124	SALARY	10800.00
29	SANT LAL	21240110088968	UCO BANK	UCBA0002124	SALARY	9966.00
30	LAL BAHADUR	21240110089354	UCO BANK	UCBA0002124	SALARY	10800.00
31	SANJAY KUMAR	366602120002828	UNION BANK OF INDI.	UBIN0536661	SALARY	9132.00
32	PRAMOD KUMAR GAUTAM	33629396197	STATE BANK OF INDI.	SBIN0005796	SALARY	13310.00
33	SHUBHKARAN YADAV	21240110088944	UCO BANK	UCBA0002124	SALARY	13310.00
34	DHARMENDRA PRATAP SINGH	21240110088838	UCO BANK	UCBA0002124	SALARY	12283.00
35	BAL RAJ	21240110088982	UCO BANK	UCBA0002124	SALARY	10383.00
36	SHIV POOJAN	21240110089767	UCO BANK	UCBA0002124	SALARY	13310.00
37	TAHSILDAR YADAV	45950100011167	BANK OF BARODA	BARB0MACHHA	SALARY	10800.00
38	MISHRI LAL	436202010084100	UNION BANK OF INDI.	UBIN0543624	SALARY	10800.00
39	RAKESH KUMAR PATEL	214182010514624	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6646.00
40	JUMMAN ALI	45958100042285	BANK OF BARODA	BARB0MACHHA	SALARY	10800.00
					TOTAL	230073.00





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
41	PRADEEP KUMAR GAUTAM	42202278238	STATE BANK OF INDI.	SBIN0005796	SALARY	8298.00
42	SANDEEP KUMAR	45958100049222	BANK OF BARODA	BARB0MACHHA	SALARY	10800.00
43	MUKESH	20281515577	STATE BANK OF INDI.	SBIN0007154	SALARY	10800.00
44	KRISHN KUMAR	658902010011225	UNION BANK OF INDI.	UBIN0565890	SALARY	13310.00
45	SUSHEEL KUMAR PAL	6896000100017550	PUNJAB NATIONAL BA.	PUNB0689600	SALARY	12283.00
46	DILIP KUMAR	433802010807510	UNION BANK OF INDI.	UBIN0543381	SALARY	13310.00
47	RAJESH KUMAR YADAV	81070100002352	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10383.00
48	ARVIND SINGH	214062080003282	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9549.00
49	SABHAJEET	45958100039092	BANK OF BARODA	BARB0MACHHA	SALARY	10800.00
50	RANJEET KUMAR	383802120004534	UNION BANK OF INDI.	UBIN0538388	SALARY	10800.00
51	MAHENDRA KUMAR YADAV	415702010014372	UNION BANK OF INDI.	UBIN0541575	SALARY	10800.00
52	BHAIYA LAL YADAV	45950100010300	BANK OF BARODA	BARB0MACHHA	SALARY	10800.00
53	SHAILESH TIWARI	432702010030148	UNION BANK OF INDI.	UBIN0543276	SALARY	10800.00
54	RAMPAL	432702010022193	UNION BANK OF INDI.	UBIN0543276	SALARY	9966.00
55	FIROJ AHAMAD	45950100006610	BANK OF BARODA	BARB0MACHHA	SALARY	13310.00
56	CHANDRAVALI PAL	383802010029838	UNION BANK OF INDI.	UBIN0538388	SALARY	13310.00
57	BIPIN KUMAR	52760100019918	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	12283.00
58	ANIL KUMAR YADAV	432702010023948	UNION BANK OF INDI.	UBIN0543276	SALARY	13310.00
59	SHYAM JEET	383802120017748	UNION BANK OF INDI.	UBIN0538388	SALARY	12283.00
60	SUNIL KUMAR	45958100005754	BANK OF BARODA	BARB0MACHHA	SALARY	10800.00
TOTAL						227995.00





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
61	RAJESH CHAURASIYA	45950100013398	BANK OF BARODA	BARB0MACHHA	SALARY	9132.00
62	SHIV SHANKAR	436202010069035	UNION BANK OF INDI.	UBIN0543624	SALARY	10800.00
63	SURJEET SINGH	436202010067900	UNION BANK OF INDI.	UBIN0543624	SALARY	10800.00
64	SHABARE ALAM	45958100006690	BANK OF BARODA	BARB0MACHHA	SALARY	10800.00
65	DHARMENDRA KUMAR	436202010065157	UNION BANK OF INDI.	UBIN0543624	SALARY	10800.00
66	VIJAY KUMAR YADAV	03412010028390	PUNJAB NATIONAL BA.	PUNB0034110	SALARY	10800.00
67	GYANENDRA KUMAR SINGH	45950100000666	BANK OF BARODA	BARB0MACHHA	SALARY	12796.00
68	SHIVAM CHAURASIYA	400402120016948	UNION BANK OF INDI.	UBIN0540048	SALARY	12283.00
69	MURARI YADAV	36427125511	STATE BANK OF INDI.	SBIN0003617	SALARY	12796.00
70	HIMANSHU BASDEV PATEL	436202010070983	UNION BANK OF INDI.	UBIN0543624	SALARY	11769.00
71	ABHINAV KUMAR PAL	419602010017467	UNION BANK OF INDI.	UBIN0541966	SALARY	10383.00
72	CHANDRASEN SINGH	658902010002667	UNION BANK OF INDI.	UBIN0565890	SALARY	10800.00
73	SARVESH SINGH	491602120005343	UNION BANK OF INDI.	UBIN0549169	SALARY	10800.00
74	RAM CHANDRA	53200100012376	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10383.00
75	KRISHN NARAYAN TIWARI	658902010013485	UNION BANK OF INDI.	UBIN0565890	SALARY	10383.00
76	NAGENDRA KUMAR YADAV	36405630277	STATE BANK OF INDI.	SBIN0003617	SALARY	10383.00
77	RAJESH KUMAR	21240110088630	UCO BANK	UCBA0002124	SALARY	10800.00
78	ROHIT MAURYA	345702010079283	UNION BANK OF INDI.	UBIN0534579	SALARY	10800.00
79	KULDEEP KISHOR GAUD	28200100002430	BANK OF BARODA	BARB0MUNGBS	SALARY	10800.00
80	BRIJ LAL PAL	28200100014828	BANK OF BARODA	BARB0MUNGBS	SALARY	10800.00
					TOTAL	219108.00





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
81	ROHIT GAUTAM	40868108409	STATE BANK OF INDI.	SBIN0005796	SALARY	10800.00
82	MOHAMAD SALEEM	2820010007096	BANK OF BARODA	BARB0MUNGBS	SALARY	10800.00
83	RAJESH KUMAR	28200100002461	BANK OF BARODA	BARB0MUNGBS	SALARY	10800.00
84	ARJUN KUMAR	345702010093934	UNION BANK OF INDI.	UBIN0534579	SALARY	10800.00
85	VINOD KUMAR GAUTAM	419602010017265	UNION BANK OF INDI.	UBIN0541966	SALARY	10800.00
86	AFTAB AHAMAD	34390011796	STATE BANK OF INDI.	SBIN0003617	SALARY	10383.00
87	MONOO GAUTAM	214162080001218	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
88	JITENDRA KUMAR YADAV	419602010025639	UNION BANK OF INDI.	UBIN0541966	SALARY	13310.00
89	MANOJ KUMAR PAL	345702120001114	UNION BANK OF INDI.	UBIN0534579	SALARY	13310.00
90	ANAND KUMAR	36503700197	STATE BANK OF INDI.	SBIN0005796	SALARY	13310.00
91	SUBHASH CHANDRA PATEL	345702010060312	UNION BANK OF INDI.	UBIN0534579	SALARY	13310.00
92	MUKESH KUMAR PANDEY	33109491650	STATE BANK OF INDI.	SBIN0003617	SALARY	13310.00
93	JITENDRA TRIPATHI	35701512050	STATE BANK OF INDI.	SBIN0003617	SALARY	13310.00
94	SANJAY YADAV	415302010042213	UNION BANK OF INDI.	UBIN0541532	SALARY	12796.00
95	GANGA PRASAD YADAV	21240110088609	UCO BANK	UCBA0002124	SALARY	9549.00
96	GULAB CHANDRA	21240110088616	UCO BANK	UCBA0002124	SALARY	9966.00
97	AVD HESH KUMAR	658902010011140	UNION BANK OF INDI.	UBIN0565890	SALARY	10800.00
98	OM PRAKASH GAUTAM	32670529181	STATE BANK OF INDI.	SBIN0003617	SALARY	9966.00
99	JITENDRA	21240110088623	UCO BANK	UCBA0002124	SALARY	9132.00
100	LAUKESH SHRIVASTAV	28200100021704	BANK OF BARODA	BARB0MUNGBS	SALARY	10800.00
					TOTAL	230562.00





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
101	NEERAJ KUMAR	59149616739	INDIAN BANK	IDIB000D521	SALARY	13310.00
102	SUNIL KUMAR YADAV	21240110088586	UCO BANK	UCBA0002124	SALARY	12283.00
103	SANDEEP KUMAR	1979101017993	CANARA BANK	CNRB0001979	SALARY	13310.00
104	RAHUL KUMAR BHARTI	1979101017992	CANARA BANK	CNRB0001979	SALARY	13310.00
105	AKASH YADAV	419602010026018	UNION BANK OF INDI.	UBIN0541966	SALARY	12796.00
106	RAMPAL YADAV	45950100015361	BANK OF BARODA	BARB0MACHHA	SALARY	10383.00
107	AJAY YADAV	719902010005606	UNION BANK OF INDI.	UBIN0571997	SALARY	10800.00
108	SAMAR BAHADUR YADAV	569802010007627	UNION BANK OF INDI.	UBIN0556980	SALARY	10800.00
109	CHOTE LAL	719902010003202	UNION BANK OF INDI.	UBIN0571997	SALARY	9549.00
110	PRAVEEN KUMAR	21240110027721	UCO BANK	UCBA0002124	SALARY	9549.00
111	RAM ASARE	719902010001403	UNION BANK OF INDI.	UBIN0571997	SALARY	10800.00
112	NANHE LAL VISHVAKARMA	719902130000050	UNION BANK OF INDI.	UBIN0571997	SALARY	10800.00
113	AKHILESH YADAV	21240110089101	UCO BANK	UCBA0002124	SALARY	13310.00
114	ARVIND KUMAR	658902120002124	UNION BANK OF INDI.	UBIN0565890	SALARY	13310.00
115	BHAGAT	21240110088913	UCO BANK	UCBA0002124	SALARY	10800.00
116	RAM BHAROSH PRAJAPATI	21240110088937	UCO BANK	UCBA0002124	SALARY	10800.00
117	RAKESH KUMAR	21240110034385	UCO BANK	UCBA0002124	SALARY	10383.00
118	VINAY KUMAR	21240110088661	UCO BANK	UCBA0002124	SALARY	10800.00
119	PANKAJESH KUMAR	21240110088678	UCO BANK	UCBA0002124	SALARY	10800.00
120	RAM ASRE	21240110050286	UCO BANK	UCBA0002124	SALARY	10800.00
					TOTAL	228693.00





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
121	ANOOP SINGH	53640100019020	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9549.00
122	ASHU YADAV	33543940599	STATE BANK OF INDI.	SBIN0003617	SALARY	10800.00
123	AKASH KUMAR	21240110088777	UCO BANK	UCBA0002124	SALARY	13310.00
124	RAJESH KUMAR	21240110088883	UCO BANK	UCBA0002124	SALARY	13310.00
125	HUBA NATH	21240110088647	UCO BANK	UCBA0002124	SALARY	10800.00
126	VIVEK PANDEY	212401177228654	UCO BANK	UCBA0002124	SALARY	13310.00
127	PRAKASH GUPTA	33060628655	STATE BANK OF INDI.	SBIN0015137	SALARY	13310.00
128	JAY KUMAR SRIVASTAVA	34643661898	STATE BANK OF INDI.	SBIN0003617	SALARY	10800.00
129	GULABH CHANDRA YADAV	37003123266	STATE BANK OF INDI.	SBIN0003617	SALARY	10800.00
130	HARISHCHANDRA	10241000021815	PUNJAB & SIND BANK	PSIB0021024	SALARY	13310.00
131	SAURABH SHUKLA	8561000100029273	PUNJAB NATIONAL BA.	PUNB0856100	SALARY	13310.00
132	SURENDRA KUMAR PATEL	28208100015778	BANK OF BARODA	BARB0MUNGBS	SALARY	12796.00
133	RAMA SHANKAR PATEL	39105282502	STATE BANK OF INDI.	SBIN0003617	SALARY	13310.00
134	SANJAY KUMAR	719902010003964	UNION BANK OF INDI.	UBIN0571997	SALARY	13310.00
135	SATENDRA KUMAR	86320100011709	BANK OF BARODA	BARB0DBPPUR	SALARY	13310.00
TOTAL						185335.00
TOTAL OF PAGES (1+2+3+4+5+6+7)						1546179.00



Regards
(Apharendra Singh)
Authorized Signatory