



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 117 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. 50200035530812 and Cheque No. 000683 dated 01-05-2026 for amount Rs. 1367378.00 (Thirteen Lakhs Sixty Seven Thousands Three Hundred And Seventy Eight Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 117 employees in list.

**Attachments-**

1. Cheque No. 000683 dated 01-05-2026 for Rs. 1367378.00
2. Employee List 117 employees.



Regards  
GLOBETECH CREATIONS PRIVATE LIMITED

Director

**Amarendra Singh**  
**Authorized Signatory**

*Work Discipline Only Key Of Success !*



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

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 *Thirteen lac Sixty Seven thousand three  
hundred seventy eight only*

अदा करें

₹ 1367378.00

A/c No.  
खाता नं.

50200035530812

Brn: 02637 Pdt: 232  
PLUS CA

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

For GLOBETECH CREATIONS PRIVATE LIMITED

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000683⑈ 273240252⑈ 007407⑈ 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	MANISH KUMAR CHAUDHARY	568602010016498	UNION BANK OF INDI.	UBIN0556866	SALARY	9549.00
2	RAM NATH	2279000100381098	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	10800.00
3	HANUMAN	2279000100388602	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	10383.00
4	RAM SUBAS	2279000100340684	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	10800.00
5	SANDEEP KUMAR UPADHYAY	11036032735	STATE BANK OF INDI.	SBIN0002514	SALARY	10800.00
6	RAM CHARITRA	2279001700104968	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	10383.00
7	GIRJA PRASAD	2279000100031676	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	10800.00
8	KANHAIYA LAL	2279000100376175	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	7061.00
9	VIJAY KUMAR SINGH	50332790395	INDIAN BANK	IDIB000B510	SALARY	10800.00
10	BHARAT LAL	5686020100003127	UNION BANK OF INDI.	UBIN0556866	SALARY	10800.00
11	HARISHCHANDRA PANDEY	2115000100120355	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	9549.00
12	DHARMENDRA KUMAR SINGH	22790001077223187	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	13310.00
13	RAJESH KUMAR RAWAT	2279000100388277	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	13310.00
14	RAM KISHAN YADAV	2279000100371772	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	12796.00
15	ASHISH SINGH	50438549235	INDIAN BANK	IDIB000B510	SALARY	13310.00
16	UMESH KUMAR SRIVASTAVA	22790001000046933	PUNJAB NATIONAL BA.	PUNB0227900	SALARY	13310.00
17	DINESH KUMAR	59127321219	INDIAN BANK	IDIB000D670	SALARY	10383.00
18	ANIL KUMAR PANDEY	50297236321	INDIAN BANK	IDIB000D670	SALARY	10800.00
19	RAKESH KUMAR SINGH	1248000100187879	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
20	SANJAY MAURYA	1248001500201750	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
					<b>TOTAL</b>	<b>220544.00</b>





# 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	7946000100045387	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
22	PAWAN KUMAR	22214051041	INDIAN BANK	IDIB000D670	SALARY	10800.00
23	RAJ KUMAR SONI	1248000100220466	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
24	BIJAY PRKASH	8809000100045649	PUNJAB NATIONAL BA.	PUNB08080900	SALARY	10800.00
25	HARENDRA KUMAR	7946000100035159	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	13310.00
26	DEV RAJ	50157330175	INDIAN BANK	IDIB000D670	SALARY	13310.00
27	VINAY KUMAR	1248000100296663	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	13310.00
28	YOGENDRA KUMAR	50422978137	INDIAN BANK	IDIB000D670	SALARY	13310.00
29	ASHUTOSH SHARMA	30513697211	STATE BANK OF INDI.	SBIN0001688	SALARY	12283.00
30	AMIT KUMAR	1248000100227900	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
31	KULDEEP MISHRA	1248001500230488	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	13310.00
32	SANTOSH KUMAR TIWARI	75005196455	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
33	MOHAMMAD SHAMIM	75035962369	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
34	MANOJ KUMAR YADAV	32241954104	STATE BANK OF INDI.	SBIN0006050	SALARY	13310.00
35	BHANU PRATAP SINGH	50185459607	INDIAN BANK	IDIB000D670	SALARY	11769.00
36	GHANSHYAM TIWARI	50185457699	INDIAN BANK	IDIB000B691	SALARY	13310.00
37	BASANT LAL MISHRA	32487788533	STATE BANK OF INDI.	SBIN0009568	SALARY	13310.00
38	MUKESH	36245366754	STATE BANK OF INDI.	SBIN0009872	SALARY	9549.00
39	RAM BUJHARAT	32612040656	STATE BANK OF INDI.	SBIN0006050	SALARY	10800.00
40	SHER BAHADUR SINGH	2479000100721379	PUNJAB NATIONAL BA.	PUNB0247900	SALARY	10800.00
					<b>TOTAL</b>	<b>239791.00</b>





**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	RAMJEE	32057243871	STATE BANK OF INDI.	SBIN0009872	SALARY	10800.00
42	RAMESH KUMAR	50162276303	INDIAN BANK	IDIB000D670	SALARY	10383.00
43	RADHESHYAM	32952403501	STATE BANK OF INDI.	SBIN0009872	SALARY	10800.00
44	RAJEEVA KUMAR YADAV	11192380727	STATE BANK OF INDI.	SBIN0006211	SALARY	13310.00
45	RAJESH KUMAR	75054347249	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
46	GOVIND MAURYA	36042093478	STATE BANK OF INDI.	SBIN0008258	SALARY	13310.00
47	CHANDRABHAN	75047791535	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	12796.00
48	RAM TERAS	11684148889	STATE BANK OF INDI.	SBIN0009873	SALARY	13310.00
49	CHANDR BHAN	42627396792	STATE BANK OF INDI.	SBIN0009571	SALARY	10383.00
50	UMESH CHANDRA	7946000100012060	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
51	VIJAY KUMAR	7946000100009686	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
52	ASHOK KUMAR	32666708815	STATE BANK OF INDI.	SBIN0009569	SALARY	10800.00
53	DHARAMRAJ	1248000100287072	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
54	RANGILAL	7946000100006388	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
55	SATISH KUMAR SINGH	7946000100000940	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
56	BHUPESH KUMAR	7946000100073007	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
57	DYASHNKR	31787917282	STATE BANK OF INDI.	SBIN0009569	SALARY	10800.00
58	RAM TEERATH	11795740539	STATE BANK OF INDI.	SBIN0009571	SALARY	9966.00
59	ANKUR PANDEY	7946000100008429	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
60	SRI RAM	7946000100010497	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
					<b>TOTAL</b>	<b>226368.00</b>





# 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	DAYA SHANKAR	1248000100286921	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	13310.00
62	DHARMENDRA	7946000100023765	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	13310.00
63	BABULAL	7946000100024649	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
64	KRIPA SHANKER	7946000100064258	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
65	PRAVEEN KUMAR MISHRA	7946000100024685	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	10800.00
66	RAVI NATH	50214990128	INDIAN BANK	IDIB000D670	SALARY	13310.00
67	BHAGWAT PARSAD VERMA	7946000100019577	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	13310.00
68	DHIRENDRA MANI TRIPATHI	38115544565	STATE BANK OF INDI.	SBIN0009569	SALARY	13310.00
69	NAVEEN KUMAR MISHRA	30758792104	STATE BANK OF INDI.	SBIN0009571	SALARY	10800.00
70	RAJ KUMAR SHUKLA	643902010004275	UNION BANK OF INDI.	UBIN0564397	SALARY	10800.00
71	PREM KUMAR	568602010021051	UNION BANK OF INDI.	UBIN0556866	SALARY	13310.00
72	INDERJEET VERMA	7946000100062214	PUNJAB NATIONAL BA.	PUNB0794600	SALARY	13310.00
73	PRADEEP KUMAR	2115001700003174	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	10800.00
74	RAMESH SINGH	75124357840	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
75	SHYAM NARAYAN MISHRA	2115000100156642	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	10800.00
76	JAG RAM	1248000100351164	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
77	RAJ KUMAR	3996735510	CENTRAL BANK OF IN.	CBIN0281493	SALARY	10800.00
78	NANDLAL KANAUJIYA	3929394238	CENTRAL BANK OF IN.	CBIN0281493	SALARY	10800.00
79	JAGDISH PRASAD	1248000100351173	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
80	JHURAI PRASAD	75096038901	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
					<b>TOTAL</b>	<b>233570.00</b>





# 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	PRAVESH KUMAR	75093775212	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
82	PRAMOD KUMAR PANDEY	643902010020791	UNION BANK OF INDI.	UBIN0564397	SALARY	13310.00
83	DEVENDRA KUMAR SINGH	3244071187	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
84	PRADEEP KUMAR MISHRA	2115000100132129	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	13310.00
85	DEVI PRAKASH	38495264605	STATE BANK OF INDI.	SBIN0011196	SALARY	10800.00
86	JHINKAN VERMA	50187887109	INDIAN BANK	IDIB000D670	SALARY	13310.00
87	SANTOSH KUMAR	75082992309	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
88	SIYARAM	50184939117	INDIAN BANK	IDIB000D670	SALARY	13310.00
89	ARJUN	2278151607	CENTRAL BANK OF IN.	CBIN0282390	SALARY	10800.00
90	DILIP	75093419833	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
91	RAM NAYAN VERMA	2278159594	CENTRAL BANK OF IN.	CBIN0282390	SALARY	10800.00
92	PREM KUMAR	75105026058	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9966.00
93	DEEPAK	3957760291	CENTRAL BANK OF IN.	CBIN0282390	SALARY	10800.00
94	LAKSHMAN	643902010019525	UNION BANK OF INDI.	UBIN0564397	SALARY	10383.00
95	SHAKIL AHMAD	2142335328	CENTRAL BANK OF IN.	CBIN0281493	SALARY	10800.00
96	VIJAY KUMAR	2115000100071020	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	10800.00
97	SANTOSH KUMAR	10874091818	STATE BANK OF INDI.	SBIN0001688	SALARY	13310.00
98	RAJESH PANDEY	75105513304	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
99	JANAK PRASAD	2115000100155795	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	13310.00
100	RATNESH DUBEY	2115000100192167	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	13310.00
					<b>TOTAL</b>	<b>242359.00</b>





# 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	LALJI .	2115000100158765	PUNJAB NATIONAL BA.	PUNB0211500	SALARY	10800.00
102	ASHVANI KUMAR	643902010020788	UNION BANK OF INDI.	UBIN0564397	SALARY	13310.00
103	SUKHRAM	50284344058	INDIAN BANK	IDIB000D670	SALARY	10800.00
104	SAHABARAM VERMA	50429071950	INDIAN BANK	IDIB000D670	SALARY	10383.00
105	RANJIT GOSVAMI	50361196771	INDIAN BANK	IDIB000D670	SALARY	10800.00
106	SUNIL KUMAR VERMA	1248000100199926	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	10800.00
107	SALIKRAM	2482000100144969	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	10800.00
108	JAMIL AHAMAD	8809000100003227	PUNJAB NATIONAL BA.	PUNB0880900	SALARY	10800.00
109	RAMSHANKAR	3203065150	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
110	JAGDAMBA PRASAD	50284343699	INDIAN BANK	IDIB000D670	SALARY	13310.00
111	LAV KUSH KUMAR	1248001500218963	PUNJAB NATIONAL BA.	PUNB0124800	SALARY	12283.00
112	VINOD KUMAR	50184903816	INDIAN BANK	IDIB000D670	SALARY	13310.00
113	KAROONAKAR	3244031564	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
114	SHRAVAN KUMAR MISHRA	2482000100118335	PUNJAB NATIONAL BA.	PUNB0248200	SALARY	13310.00
115	DEVI PRASAD SRIVASTAVA	30563370455	STATE BANK OF INDI.	SBIN0011196	SALARY	13310.00
116	SUSHEEL KUMAR	50199458336	INDIAN BANK	IDIB000D670	SALARY	13310.00
117	ALOK KUMAR YADAV	32549414002	STATE BANK OF INDI.	SBIN0011196	SALARY	13310.00
<b>TOTAL</b>						<b>204746.00</b>
<b>TOTAL OF PAGES (1+2+3+4+5+6)</b>						<b>1367378.00</b>



Regards

(Amarendra Singh)

Authorized Signatory