



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 103 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. 59280900030315 and Cheque No. 000206 dated 01-05-2026 for amount Rs. 1177842.00 (Eleven Lakhs Seventy Seven Thousands Eight Hundred And Forty Two Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 103 employees in list.

Attachments-

1. Cheque No. 000206 dated 01-05-2026 for Rs. 1177842.00
2. Employee List 103 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Director

Amarendra Singh
Authorized Signatory

Work Discipline Only Key Of Success!

HDFC BANK

HDFC BANK LTD PLOT NO B,3/2, VISHAL KHAND
GOMTI NAGAR, LUCKNOW, UP LUCKNOW-226010 UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0001112

Imperia

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 Eleven Lac Seventy Seven thousand eight
hundred forty two only

अदा करें

₹ 1177842 = 00

A/c No.
खाता क्र.

59280900030315

Brn: 01112 Pdt: 1482
CURRENT

For GLOBETECH CREATIONS PVT LTD SIKARIGANJ

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

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000206⑈ 226240009⑈ 020481⑈ 29





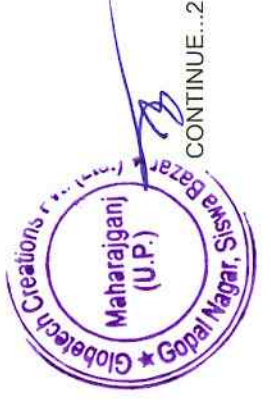
GLOBETECH CREATIONS PVT. LTD.

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	SANTDEV	0587000400340841	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9545.00
2	RAKESH KUMAR	0587000400341372	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
3	AVINASH KUMAR	33386400324	STATE BANK OF INDI.	SBIN0006211	SALARY	10800.00
4	SAHAB RAM	3271065897	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
5	INDRADEV	3254106788	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	9545.00
6	PIYUSH KUMAR SRIVASTAVA	11481464532	STATE BANK OF INDI.	SBIN0006392	SALARY	9130.00
7	ASHOK KUMAR CHAUDHARY	0587000400340823	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10375.00
8	SUBHASH CHANDRA CHAUDHARY	75043525409	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
9	RAHUL KUMAR GAUTAM	33534725787	STATE BANK OF INDI.	SBIN0015686	SALARY	10800.00
10	RAM DHARI	11710820720	STATE BANK OF INDI.	SBIN0009623	SALARY	9960.00
11	DEVENDRA SAHAY	0587000400341071	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
12	MOHD ALI	0587000400341691	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9960.00
13	VIKAS GOND	111001424101	YES BANK	YESB0URBAN1	SALARY	10800.00
14	ASHOK KUMAR MISHRA	0587000400341080	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	8176.00
15	PREM PRAKASH VARUN	33578197607	STATE BANK OF INDI.	SBIN0015120	SALARY	13310.00
16	DHARMENDRA KUMAR	0587001700026844	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
17	SURENDRA PRATAP CHAUDHARY	33454435340	STATE BANK OF INDI.	SBIN0009623	SALARY	12775.00
18	VINAY KUMAR SRIVASTAVA	6525000100002797	PUNJAB NATIONAL BA.	PUNB0652500	SALARY	13310.00
19	VINOD KUMAR SHUKLA	30416499447	STATE BANK OF INDI.	SBIN0006211	SALARY	13310.00
20	VIJAY KUMAR PANDEY	31430001077229964	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	10800.00
					TOTAL	217851.00





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01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	ARVIND KUMAR LAL ANAND	0587000400341123	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
22	AKASH VISVKARMA	34456617794	STATE BANK OF INDI.	SBIN0000031	SALARY	10800.00
23	RAHUL SRIVASTAVA	86372010009720	CANARA BANK	CNRB0018637	SALARY	10800.00
24	SATYENDRA KUMAR SRIVASTAVA	32520390807	STATE BANK OF INDI.	SBIN0002514	SALARY	10800.00
25	RAM SAJIVAN	0587000400340939	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
26	PRAVESH	359477224118	STATE BANK OF INDI.	SBIN0011200	SALARY	10800.00
27	SANJAY KUMAR	0587000400340966	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
28	SHIVRAM .	31868442704	STATE BANK OF INDI.	SBIN0011200	SALARY	12775.00
29	RAM KRISHAN YADAV	0587000400341433	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
30	DINESH KUMAR	750777229978	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
31	UMESH CHANDRA	75025676483	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	13310.00
32	BHOLA PRASAD	397601077225761	BANK OF BARODA	BARB0CIVBAS	SALARY	13310.00
33	AMIT KUMAR	31110701228	STATE BANK OF INDI.	SBIN0000031	SALARY	13310.00
34	VIJAY RAJ YADAV	32236882511	STATE BANK OF INDI.	SBIN0009623	SALARY	10800.00
35	RAJEEV KUMAR	0587000400341600	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
36	RANAJEET KUMAR	0587000400341415	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
37	DEVA NAND	37011844495	STATE BANK OF INDI.	SBIN0009623	SALARY	10800.00
38	JAG LAL	32407644039	STATE BANK OF INDI.	SBIN0009623	SALARY	10800.00
39	RAM SUNDAR	0587000400340869	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
40	ATISH SINGH	75042822550	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10800.00
					TOTAL	233035.00





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WORKING EMPLOYEE PAYMENT LIST

01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
41	DEENBANDHU YADAV	20346373367	STATE BANK OF INDI.	SBIN0016951	SALARY	10375.00
42	MADAN PANDEY	34307967819	STATE BANK OF INDI.	SBIN0011200	SALARY	10800.00
43	PARMATMA PRASAD YADAV	38324402215	STATE BANK OF INDI.	SBIN0000031	SALARY	10800.00
44	GANGA PRASAD	0587000400340993	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
45	AVDHESH KUMAR	3513304541	CENTRAL BANK OF IN.	CBIN0280208	SALARY	10800.00
46	RAHUL YADAV	520291014368914	UNION BANK OF INDI.	UBIN0917028	SALARY	10800.00
47	ABHIJEET KUMAR	717010410000935	BANK OF INDIA	BKID0007170	SALARY	10800.00
48	ANOOP SINGH	75056793519	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10375.00
49	MOHAMMAD AKRAM	717018210000491	BANK OF INDIA	BKID0007170	SALARY	10800.00
50	VISHWANATH LAL SONKAR	33664737932	STATE BANK OF INDI.	SBIN0009568	SALARY	13310.00
51	RAM KUMAR	35312239208	STATE BANK OF INDI.	SBIN0009623	SALARY	11753.00
52	DEEPAK KUMAR SRIVASTAVA	0587000400341363	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
53	MOHAMMAD YOUSUF KHAN	6112137050	INDIAN BANK	IDIB000B691	SALARY	13310.00
54	VIJAY KUMAR	0587000400341488	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	9545.00
55	SANTOSH PANDEY	11481428628	STATE BANK OF INDI.	SBIN0006392	SALARY	10800.00
56	SHAILESH YADAV	39760100005556	BANK OF BARODA	BARB0CIVBAS	SALARY	10800.00
57	MAHENDRA KUMAR	33458755424	STATE BANK OF INDI.	SBIN0011200	SALARY	10800.00
58	RAM PRAKASH CHAUDHARY	3143000100097684	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	13310.00
59	SHAIENDRA KUMAR YADAV	30105375071	STATE BANK OF INDI.	SBIN0002597	SALARY	13310.00
60	MAHENDRA KUMAR	11578140187	STATE BANK OF INDI.	SBIN0006331	SALARY	13310.00
				TOTAL		229908.00





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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	ABHISHEK SINGH	2480000102115107	PUNJAB NATIONAL BA.	PUNB0248000	SALARY	13310.00
62	MUKESH KUMAR	215710100011492	UNION BANK OF INDI.	UBIN0821578	SALARY	10800.00
63	PRAMOD KUMAR SINGH	32442135314	STATE BANK OF INDI.	SBIN0011200	SALARY	10800.00
64	MANOJ KUMAR SHAH	33083175628	STATE BANK OF INDI.	SBIN0005955	SALARY	10800.00
65	JAGDAMBA PRASAD UPADHYAY	0587000400341479	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
66	RAJENDRA KUMAR	0587000400341105	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
67	VIJAY KUMAR CHAUDHARY	0587000100369359	PUNJAB NATIONAL BA.	PUNB0587000	SALARY	10800.00
68	MOHAMMAD ATEEK	39163651890	STATE BANK OF INDI.	SBIN0000031	SALARY	10800.00
69	VINAY KUMAR TRIPATHI	0587000400341381	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
70	ANKIT KUMAR YADAV	0587000400340911	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
71	MALLOO	0587000400341424	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
72	RAHUL KUMAR SONKAR	05700177220254	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	13310.00
73	ANKUR KUMAR	319277228470	STATE BANK OF INDI.	SBIN0009567	SALARY	13310.00
74	SURYA PRAKASH	0587000400340832	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
75	RAKESH KUMAR MISHRA	13261000001436	PUNJAB & SIND BANK	PSIB0021326	SALARY	10800.00
76	DHANANJAY GOND	75114293547	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10375.00
77	SANDEEP KUMAR CHAUDHARI	0587000400341017	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
78	SHYAM DEV	75102978839	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10375.00
79	UMESH CHANDRA	0587000400341460	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
80	SANJAY SONKAR	3416668294	CENTRAL BANK OF IN.	CBIN0280208	SALARY	10375.00
					TOTAL	229785.00





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SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	KAMLA PRASAD	0587000400340957	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	10800.00
82	AKHILESH KUMAR	3143000100214568	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	10800.00
83	PRATAP ..	20182684980	INDIAN BANK	IDIB000B691	SALARY	10800.00
84	VIRENDRA KUMAR PANDEY	50005287906	INDIAN BANK	IDIB000B691	SALARY	13310.00
85	DINESH KUMAR	32501590162	STATE BANK OF INDI.	SBIN002604	SALARY	13310.00
86	MANOJ KUMAR SHUKLA	0570200100001303	PUNJAB NATIONAL BA.	PUNB0057020	SALARY	10800.00
87	SACCHIDA NAND PANDEY	110113659313	CANARA BANK	CNRB0019326	SALARY	9960.00
88	RAVINDRA KUMAR	86372010010277	CANARA BANK	CNRB0018637	SALARY	10800.00
89	VIJAY KUMAR	39760100005819	BANK OF BARODA	BARB0CIVBAS	SALARY	10375.00
90	RAGHVENDRA KUMAR TRIPATH	34998918681	STATE BANK OF INDI.	SBIN0000031	SALARY	10800.00
91	ASHVANI KUMAR SINGH	34133419814	STATE BANK OF INDI.	SBIN0006211	SALARY	10375.00
92	CHANDRA PRAKASH	36379003072	STATE BANK OF INDI.	SBIN0017928	SALARY	10375.00
93	MANOJ KUMAR CHAUDHARY	3143000100154220	PUNJAB NATIONAL BA.	PUNB0314300	SALARY	10800.00
94	VIRENDRA KUMAR GUPTA	31904022687	STATE BANK OF INDI.	SBIN0006331	SALARY	10800.00
95	SUNIL KUMAR	75000024081	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	10375.00
96	JITENDRA KUMAR SHAH	31031333091	STATE BANK OF INDI.	SBIN0011828	SALARY	12264.00
97	ASHWANI KUMAR PANDEY	20358061864	STATE BANK OF INDI.	SBIN0015120	SALARY	12775.00
98	PRINCE KUMAR PANDEY	0587000400340896	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
99	VIRENDRA MISHRA	0587000100337077	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	12775.00
100	RAJENDRA PRASAD	0587000400340878	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	12264.00
				TOTAL		227868.00





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SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
101	MOHAMMAD AYUB	0587000100372894	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	12775.00
102	VEERENDRA NATH PANDEY	0587000400341062	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
103	CHANDRA MANI GIRI	0587000400340920	PUNJAB NATIONAL BA.	PUNB0058700	SALARY	13310.00
TOTAL						39395.00
TOTAL OF PAGES (1+2+3+4+5+6)						1177842.00



Regards

(Amarendra Singh)

Authorized Signatory