



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 64 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. 000314 dated 01-05-2026 for amount Rs. 754438.00 (Seven Lakh Fifty Four Thousands Four Hundred And Thirty Eight Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 64 employees in list.

Attachments-

1. Cheque No. 000314 dated 01-05-2026 for Rs. 754438.00
2. Employee List 64 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Amarendra Singh

Authorized Signatory

Work Discipline Only Key Of Success!



Imperia
Premium Banking

VALID FOR 3 MONTHS ONLY

01052026
D D M M Y Y Y Y

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

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

या धारक को

Rupees रुपये Seven Lac fifty four thousand four
hundred thirty eight only

अदा करें

₹ 754438=00

A/c No.
खाता क्र.

50200035695792

Brn: 02637 Pdt: 1483
CURRENT

For GLOBETECH CREATIONS PRIVATE LIMITED

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

Authorised Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000314⑈ 273240252⑈ 007413⑈ 29





LOBETECH 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 | RAJKUMAR GOND | 31354300331 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 13309.00 |
| 2 | SHAIKAT ALI | 3625724842 | CENTRAL BANK OF IN. | CBIN0283048 | SALARY | 13309.00 |
| 3 | SHUBHAM KUMAR GUPTA | 75115357080 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 13309.00 |
| 4 | AMARENDRA KUMAR RAI | 5383000100053884 | PUNJAB NATIONAL BA. | PUNB0538300 | SALARY | 13309.00 |
| 5 | VARUN KUMAR SINGH | 764702120034487 | UNION BANK OF INDI. | UBIN0576476 | SALARY | 13309.00 |
| 6 | NEUR | 2861000100346825 | PUNJAB NATIONAL BA. | PUNB0286100 | SALARY | 10799.00 |
| 7 | SAMSHULRAZA JAMILMIYA ANSARI | 4757000100257899 | PUNJAB NATIONAL BA. | PUNB0475700 | SALARY | 10383.00 |
| 8 | ANIL KUMAR | 75076725320 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10383.00 |
| 9 | RITESH KUSHWAHA | 35921171448 | STATE BANK OF INDI. | SBIN0013321 | SALARY | 10799.00 |
| 10 | ANIRUD KHARWAR | 2861000100317300 | PUNJAB NATIONAL BA. | PUNB0286100 | SALARY | 10799.00 |
| 11 | KASIM ANSARI | 2861000100304722 | PUNJAB NATIONAL BA. | PUNB0286100 | SALARY | 10799.00 |
| 12 | BALIRAM | 3080131981 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10799.00 |
| 13 | PRAMOD GUPTA | 75098182444 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10383.00 |
| 14 | RAJKISHOR DUBEY | 0871000100549371 | PUNJAB NATIONAL BA. | PUNB0087100 | SALARY | 13309.00 |
| 15 | AWADHESH CHAUHAN | 32564811589 | STATE BANK OF INDI. | SBIN0013321 | SALARY | 13309.00 |
| 16 | BRAJMOHAN KUMAR | 33142385541 | STATE BANK OF INDI. | SBIN0013321 | SALARY | 12283.00 |
| 17 | UMESH KUMAR GUPTA | 40542633700 | STATE BANK OF INDI. | SBIN0015534 | SALARY | 13309.00 |
| 18 | MEER HASAN | 32709158603 | STATE BANK OF INDI. | SBIN0013321 | SALARY | 12283.00 |
| 19 | AWADHESH KUMAR PAL | 2861000100175023 | PUNJAB NATIONAL BA. | PUNB0286100 | SALARY | 13309.00 |
| 20 | RAM PRASAD | 75060643079 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 12796.00 |
| | | | | | TOTAL | 242287.00 |





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|----|------------------------|------------------|---------------------|--------------|-----------|------------------|
| 21 | AKSHAY LAL | 2064231350 | CENTRAL BANK OF IN. | CBIN0282326 | SALARY | 10383.00 |
| 22 | AJAD KUMAR | 75121412068 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10799.00 |
| 23 | DHIRENDRA PATEL | 2861000100378028 | PUNJAB NATIONAL BA. | PUNB0286100 | SALARY | 10799.00 |
| 24 | BUDH PRIY GAUTAM | 5125200101424501 | KARNATAKA BANK | KARB00000515 | SALARY | 10383.00 |
| 25 | SAIYAD AHAMAD | 1878000101220354 | PUNJAB NATIONAL BA. | PUNB0187800 | SALARY | 9549.00 |
| 26 | ARMAN KHAN | 764702010005530 | UNION BANK OF INDI. | UBIN0576476 | SALARY | 10799.00 |
| 27 | GORAKH YADAV | 1878000101222635 | PUNJAB NATIONAL BA. | PUNB0538300 | SALARY | 10799.00 |
| 28 | SHYAM SUNDAR BHARTI | 35306164511 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 10799.00 |
| 29 | YOGESH KUMAR | 36402591954 | STATE BANK OF INDI. | SBIN0015534 | SALARY | 13309.00 |
| 30 | SUDHANSHU KHARWAR | 64560100003587 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 11255.00 |
| 31 | SANDEEP KUMAR GUPTA | 41750346336 | STATE BANK OF INDI. | SBIN0015534 | SALARY | 12796.00 |
| 32 | ALOK MANI TRIPATHI | 0871000100602467 | PUNJAB NATIONAL BA. | PUNB0087100 | SALARY | 13309.00 |
| 33 | AJAY | 32012569090 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 13309.00 |
| 34 | SHAMBHUSHARAN KUSHWAHA | 30438965538 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 10799.00 |
| 35 | OMPRAKASH KUSHWAHA | 3513787583 | CENTRAL BANK OF IN. | CBIN0283048 | SALARY | 10799.00 |
| 36 | PRADEEP KUMAR | 33438185569 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 10799.00 |
| 37 | SURENDRA PRASAD | 2861000100365158 | PUNJAB NATIONAL BA. | PUNB0286100 | SALARY | 10799.00 |
| 38 | GOVIND | 3772423404 | CENTRAL BANK OF IN. | CBIN0283048 | SALARY | 10799.00 |
| 39 | SATYENDRA KHARWAR | 4757000100231156 | PUNJAB NATIONAL BA. | PUNB0475700 | SALARY | 10799.00 |
| 40 | HANSRAJ | 4757000100138196 | PUNJAB NATIONAL BA. | PUNB0475700 | SALARY | 10799.00 |
| | | | | TOTAL | | 223881.00 |





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|----|--------------------|------------------|---------------------|-------------|--------------|------------------|
| 41 | HARILAL YADAV | 34562333244 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 10799.00 |
| 42 | SAMSUDDEN | 75010641479 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10799.00 |
| 43 | SANJAY | 764702120008043 | UNION BANK OF INDI. | UBIN0576476 | SALARY | 13309.00 |
| 44 | ASHOK GUPTA | 1880000102274904 | PUNJAB NATIONAL BA. | PUNB0188000 | SALARY | 12283.00 |
| 45 | DEEPAK KUMAR | 4757001500100215 | PUNJAB NATIONAL BA. | PUNB0475700 | SALARY | 13309.00 |
| 46 | GYANPRAKASH SINGH | 31595183971 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 13309.00 |
| 47 | RAMESH CHAUHAN | 750380006376 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10799.00 |
| 48 | ANIL SINGH | 060110350852 | INDIA POST PAYMENT. | IPOS0000001 | SALARY | 10799.00 |
| 49 | SANTOSH | 0871000100444173 | PUNJAB NATIONAL BA. | PUNB0087100 | SALARY | 10799.00 |
| 50 | SUNIL SINGH | 5383000100029160 | PUNJAB NATIONAL BA. | PUNB0538300 | SALARY | 10799.00 |
| 51 | KUMUD CHAND SHARMA | 5383000100001546 | PUNJAB NATIONAL BA. | PUNB0538300 | SALARY | 10799.00 |
| 52 | REYAJ ANSARI | 007810200169 | INDIA POST PAYMENT. | IPOS0000001 | SALARY | 10799.00 |
| 53 | SANTOSH CHAUHAN | 75001517215 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10799.00 |
| 54 | RAKESH SAH | 75090377520 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10799.00 |
| 55 | ABDJUR RAHIM | 751236663575 | BARODA UTTAR PRADE. | BARB0BUPGBX | SALARY | 10799.00 |
| 56 | MOHAN KUSHWAHA | 33665699858 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 10799.00 |
| 57 | FIROZ | 4757000100208529 | PUNJAB NATIONAL BA. | PUNB0475700 | SALARY | 13309.00 |
| 58 | RANJAN KUMAR RAI | 060110350818 | INDIA POST PAYMENT. | IPOS0000001 | SALARY | 13309.00 |
| 59 | AKHTAR HUSAIN | 0871000100454611 | PUNJAB NATIONAL BA. | PUNB0087100 | SALARY | 13309.00 |
| 60 | RANGLAL | 32012569250 | STATE BANK OF INDI. | SBIN0011201 | SALARY | 13309.00 |
| | | | | | TOTAL | 235034.00 |





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|---------------------------------|----------------------|------------------|---------------------|-------------|-----------|------------------|
| 61 | ABHISHEK SHRIVASTAVA | 3658028198 | CENTRAL BANK OF IN. | CBIN0283394 | SALARY | 13309.00 |
| 62 | RAJAN KUMAR | 0871001500394228 | PUNJAB NATIONAL BA. | PUNB0087100 | SALARY | 13309.00 |
| 63 | RAHUL KUMAR PATEL | 1878000101180393 | PUNJAB NATIONAL BA. | PUNB0187800 | SALARY | 13309.00 |
| 64 | ASHOK KUMAR | 1878000101302649 | PUNJAB NATIONAL BA. | PUNB0187800 | SALARY | 13309.00 |
| TOTAL | | | | | | 53236.00 |
| TOTAL OF PAGES (1+2+3+4) | | | | | | 754438.00 |



Regards



(Amarendra Singh)

Authorized Signatory