



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 153 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. 50200035697401 and Cheque No. 000339 dated 01-05-2026 for amount Rs. 1563279.00 (Fifteen Lakhs Sixty Three Thousands Two Hundred And Seventy Nine Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 153 employees in list.

Attachments-

1. Cheque No. 000339 dated 01-05-2026 for Rs. 1563279.00
2. Employee List 153 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Director

Amarendra Singh
Authorized Signatory

Work Discipline Only Key Of Success !

HDFC BANK

KEDIA BHAWAN, HOUSE NO - 401, WARD NO 13, MAIN MARKET,
SHYAM MANDIR ROAD, SISWA BAZAR-273163 UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0002637

Imperia
Premium Banking

0 1 0 5 2 0 2 6
D D M M Y Y Y Y

Valid for 3 months only

Pay HDFC Bank Ltd RTGS/NEFT

Or Bearer

या धारक को

Rupees रुपये Fifteen Lac Sixty three thousand two

hundred Seventy Nine only

अदा करें

₹ 1563279.00

A/c No.
काता नं.

50200035697401

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

⑈000339⑈ 273240252⑈ 007414⑈ 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	DINESH KUMAR	34730100000996	BANK OF BARODA	BARB0MAWANA	SALARY	6978.00
2	VINEET .	00262121043964	PUNJAB NATIONAL BA.	PUNB0002610	SALARY	6978.00
3	AJENDRA KUMAR	915010023737181	AXIS BANK	UTIB0001998	SALARY	6978.00
4	VIKAS KUMAR	71660100006634	BANK OF BARODA	BARB0VJGARO	SALARY	6978.00
5	KAMALJIT .	161501000017189	INDIAN OVERSEAS BA.	IOBA0001615	SALARY	8600.00
6	RASHID RASHID	3354875297	CENTRAL BANK OF IN.	CBIN0281194	SALARY	11340.00
7	SONU KUMAR	88332200080852	CANARA BANK	CNRB0018833	SALARY	11340.00
8	MOHD FAISAL	3146646093	CENTRAL BANK OF IN.	CBIN0281194	SALARY	11340.00
9	HARISH CHAUHAN	41458100007856	BANK OF BARODA	BARB0MEEGAR	SALARY	13975.00
10	DUSHYANT .	4442000100149692	PUNJAB NATIONAL BA.	PUNB0444200	SALARY	13975.00
11	RAJ KUMAR	001821000011063	ZILA SAHAKARI BANK.	ICIC00MERUT	SALARY	6978.00
12	VINAY KUMAR	36047581891	STATE BANK OF INDI.	SBIN0016609	SALARY	6978.00
13	RAJ KUMAR	6623000100003735	PUNJAB NATIONAL BA.	PUNB0662300	SALARY	6978.00
14	YUSUF KHAN	94242200012634	CANARA BANK	CNRB0019424	SALARY	8600.00
15	SHADAB	20334787102	STATE BANK OF INDI.	SBIN0001562	SALARY	11340.00
16	SARFARAZ	35707939118	STATE BANK OF INDI.	SBIN0006775	SALARY	11340.00
17	SHAHID	62398100002151	BANK OF BARODA	BARB0DBMCTY	SALARY	11340.00
18	MOHD AAKIL KHAN	04142191031022	PUNJAB NATIONAL BA.	PUNB0041410	SALARY	11340.00
19	NISHANT KUMAR	50464213930	INDIAN BANK	IDIB000M687	SALARY	13975.00
20	SACHIN KUMAR	36892190065	STATE BANK OF INDI.	SBIN0002404	SALARY	13975.00
					TOTAL	201326.00





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01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
21	AJAR SHARMA	20680110083284	UCO BANK	UCBA0002068	SALARY	6978.00
22	RAVI KUMAR SAINI	00262121041090	PUNJAB NATIONAL BA.	PUNB0002610	SALARY	6978.00
23	ADESH KUMAR	71730100004991	BANK OF BARODA	BARB0VJSATW	SALARY	6978.00
24	INTIZAR .	59152260989	INDIAN BANK	IDIB000M690	SALARY	6978.00
25	MOHD AKRAM	59183841902	INDIAN BANK	IDIB000M690	SALARY	6978.00
26	VINAY KUMAR	00262011003641	PUNJAB NATIONAL BA.	PUNB0002610	SALARY	6978.00
27	HARENDER SINGH	87952200065476	CANARA BANK	CNRB0018928	SALARY	8600.00
28	ADESH KUMAR	14740100016761	BANK OF BARODA	BARB0VALLEY	SALARY	11340.00
29	ASHWANI KUMAR	42472434234	STATE BANK OF INDI.	SBIN0002321	SALARY	11340.00
30	SAHIL	32670100001038	BANK OF BARODA	BARB0MERDEL	SALARY	11340.00
31	ADITAY RATHOUR	55037266711	STATE BANK OF INDI.	SBIN0004397	SALARY	13975.00
32	RAJ KUMAR YADAV	03882010039780	PUNJAB NATIONAL BA.	PUNB0038810	SALARY	13975.00
33	VIRENDRA PAL	32670100003754	BANK OF BARODA	BARB0MERDEL	SALARY	13975.00
34	SURESH PAL	03882151010995	PUNJAB NATIONAL BA.	PUNB0038810	SALARY	13975.00
35	KHALID	32670100001040	BANK OF BARODA	BARB0MERDEL	SALARY	11340.00
36	ANUJ KUMAR	91540100019055	PRATHAMA UP GRAMIN.	PUNB0SUPGB5	SALARY	11340.00
37	YOGESH	0729000101663089	PUNJAB NATIONAL BA.	PUNB0072900	SALARY	11340.00
38	RAKESH CHAUDHARY	002821000007207	UTTAR PRADESH CO-O.	UPCB00MERUT	SALARY	11340.00
39	VIPIN KUMAR	2533001500182910	PUNJAB NATIONAL BA.	PUNB0253300	SALARY	11340.00
40	NEERAJ SINGH	32156843912	STATE BANK OF INDI.	SBIN0002321	SALARY	13975.00
					TOTAL	211063.00





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	ARUN KUMAR	59128778398	INDIAN BANK	IDIB000M684	SALARY	13975.00
42	SATENDRA KUMAR	8797220105625	CANARA BANK	CNRB0018797	SALARY	6978.00
43	SUNIL SUNIL	88482010079919	CANARA BANK	CNRB0018848	SALARY	6978.00
44	ROHIT	87882200047332	CANARA BANK	CNRB0018788	SALARY	6978.00
45	RAVINDRA	6623000100031459	PUNJAB NATIONAL BA.	PUNB0662300	SALARY	6978.00
46	ARVIND KUMAR GAUTAM	20154553427	BANK OF MAHARASHTR.	MAHB0001324	SALARY	8600.00
47	PRADEEP KUMAR	147410100039328	UNION BANK OF INDI.	UBIN0814741	SALARY	8600.00
48	HEMANT KUMAR	03882121000711	PUNJAB NATIONAL BA.	PUNB0038810	SALARY	6978.00
49	SANUJ PAL	87922010009610	CANARA BANK	CNRB0018792	SALARY	6978.00
50	BITTU AGARWAL	316677222979	STATE BANK OF INDI.	SBIN0012963	SALARY	6978.00
51	AKASH KUMAR	87922010033153	CANARA BANK	CNRB0018792	SALARY	6978.00
52	MANMOHAN SHARMA	331001000005080	INDIAN OVERSEAS BA.	IOBA0003310	SALARY	6978.00
53	KAVINDER SINGH	35945431886	STATE BANK OF INDI.	SBIN0012963	SALARY	6978.00
54	VIKAS KUMAR TYAGI	85582200099150	CANARA BANK	CNRB0002191	SALARY	8600.00
55	PUNEET KUMAR	110137556870	CANARA BANK	CNRB0002189	SALARY	8600.00
56	ASHOK KUMR	87922010000410	CANARA BANK	CNRB0018792	SALARY	8600.00
57	GAURAV KUMAR	7982000100013919	PUNJAB NATIONAL BA.	PUNB0798200	SALARY	11340.00
58	SACHIN .	3040001500185885	PUNJAB NATIONAL BA.	PUNB0304000	SALARY	11340.00
59	MOHIT KUMAR	71730100005392	BANK OF BARODA	BARB0VJSATW	SALARY	11340.00
60	SURYA KANT	50407250640	INDIAN BANK	IDIB000M679	SALARY	11340.00
				TOTAL		172115.00





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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	ASHISH SHARMA	50035670609	INDIAN BANK	IDIB000M688	SALARY	11340.00
62	VIVEK .	87952250036182	CANARA BANK	CNRB0018795	SALARY	11340.00
63	BHUPENDRA SINGH	3008242136	CENTRAL BANK OF IN.	CBIN0281194	SALARY	13975.00
64	DEVENDRA KUMAR	001821000009341	ZILA SAHAKARI BANK.	ICIC00MERUT	SALARY	13975.00
65	RAJENDRA SINGH	32245910912	STATE BANK OF INDI.	SBIN0008696	SALARY	6978.00
66	ANIL KUMAR	34892775537	STATE BANK OF INDI.	SBIN0016608	SALARY	6978.00
67	SAURABH HARI	36183825028	STATE BANK OF INDI.	SBIN0007619	SALARY	6978.00
68	SANJEEV KUMAR	356801000015786	INDIAN OVERSEAS BA.	IOBA0003568	SALARY	6978.00
69	MUNESH KUMAR	0965001700109976	PUNJAB NATIONAL BA.	PUNB0096500	SALARY	6978.00
70	CHANDAN KUMAR	87972210013390	CANARA BANK	CNRB0018797	SALARY	8600.00
71	SHAHJAD SAIFI	110193162047	CANARA BANK	CNRB0018566	SALARY	8600.00
72	WASEEM	40781380551	STATE BANK OF INDI.	SBIN0002321	SALARY	11340.00
73	PAWAN KUMAR	71730100006152	BANK OF BARODA	BARB0VJSATW	SALARY	11340.00
74	RAVI KUMAR	0576053000005565	SOUTH INDIAN BANK	SIBL0000576	SALARY	11340.00
75	RISHI PAL	32670100000294	BANK OF BARODA	BARB0MERDEL	SALARY	11340.00
76	AJAY PAL	496602010015909	UNION BANK OF INDI.	UBIN0549665	SALARY	13975.00
77	SUNDRA	14740100010091	BANK OF BARODA	BARB0VALLEY	SALARY	13975.00
78	FAJARUDDIN	4442000100221482	PUNJAB NATIONAL BA.	PUNB0444200	SALARY	11340.00
79	DEEPAK KUMAR	31413000875	STATE BANK OF INDI.	SBIN0012963	SALARY	11340.00
80	ASHISH KUMAR	50100425115507	PUNJAB NATIONAL BA.	PUNB0251200	SALARY	11340.00
					TOTAL	210050.00





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WORKING EMPLOYEE PAYMENT LIST

01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
81	AMIT KUMAR	88372190000788	CANARA BANK	CNRB0018792	SALARY	11340.00
82	SHIV KUMAR	2159001500101643	PUNJAB NATIONAL BA.	PUNB0215900	SALARY	11340.00
83	NAFEES AHMAD	04142191008734	PUNJAB NATIONAL BA.	PUNB0041410	SALARY	11340.00
84	VARUN	87882200067960	CANARA BANK	CNRB0018788	SALARY	13975.00
85	HARENDRA SINGH	6799000100010999	PUNJAB NATIONAL BA.	PUNB0679900	SALARY	11340.00
86	MAGAN SINGH	20194642367	INDIAN BANK	IDIB000T533	SALARY	11340.00
87	DEVAVRAT DEVARAT	87892210027001	CANARA BANK	CNRB0018789	SALARY	11340.00
88	DAVID KUMAR	60332353576	BANK OF MAHARASHTR.	MAHB0001324	SALARY	11340.00
89	AMIT KUMAR	718802010004606	UNION BANK OF INDI.	UBIN0571881	SALARY	11340.00
90	MOHD RASHID	52010263218097	UNION BANK OF INDI.	UBIN0934526	SALARY	11340.00
91	ANKUR KUMAR	32569778544	STATE BANK OF INDI.	SBIN0000648	SALARY	13975.00
92	SACHIN KUMAR	42300891549	STATE BANK OF INDI.	SBIN0013420	SALARY	13975.00
93	MOHIT KUMAR	43288262673	STATE BANK OF INDI.	SBIN0013420	SALARY	13975.00
94	ANKIT KUMAR	718802010005929	UNION BANK OF INDI.	UBIN0571881	SALARY	13975.00
95	SONU KUMAR	4807108001235	CANARA BANK	CNRB0004807	SALARY	6978.00
96	LALIT .	4807108001069	CANARA BANK	CNRB0004807	SALARY	6978.00
97	PAWAN KUMAR	91700100009188	BARODA UTTAR PRADE.	BARB0BUPGBX	SALARY	6978.00
98	RAVI KUMAR	93522010016601	CANARA BANK	CNRB0019352	SALARY	6978.00
99	ABHISHEK SHARMA	1366001500104078	PUNJAB NATIONAL BA.	PUNB0136600	SALARY	6978.00
100	GYAN PRAKASH .	0729000101669108	PUNJAB NATIONAL BA.	PUNB0072900	SALARY	6978.00
					TOTAL	213803.00





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	VINOD KUMAR	30265627050	STATE BANK OF INDI.	SBIN0016609	SALARY	8600.00
102	ABHINAV SHARMA	915010061570719	AXIS BANK	UTIB0002931	SALARY	8600.00
103	NAUSHAD	3698000100174797	PUNJAB NATIONAL BA.	PUNB0369800	SALARY	11340.00
104	SANI	5769000100031693	PUNJAB NATIONAL BA.	PUNB0576900	SALARY	11340.00
105	AMAN	60360876263	BANK OF MAHARASHTR.	MAHB0001324	SALARY	11340.00
106	YOGENDRA SHARMA	33850018834	STATE BANK OF INDI.	SBIN0002321	SALARY	13975.00
107	ANKUR SHARMA	87922200023829	CANARA BANK	CNRB0018792	SALARY	13975.00
108	KRISHAN PAL	7981000100005140	PUNJAB NATIONAL BA.	PUNB0798100	SALARY	11340.00
109	SHIVAM KUMAR	52272122000924	PUNJAB NATIONAL BA.	PUNB0522710	SALARY	13975.00
110	ROHIT KUMAR SINGH	2260110010052053	UJJVAN SMALL FINA.	UJVN0002260	SALARY	13975.00
111	DINESH KUMAR	88702250009546	CANARA BANK	CNRB0018870	SALARY	13975.00
112	TEETU KUMAR	7413072815	KOTAK MAHINDRA BAN.	KKBK0000148	SALARY	13975.00
113	PRASHANT KUMAR	720810110011688	BANK OF INDIA	BKID0007208	SALARY	6978.00
114	VIJENDER	10238708269	IDFC FIRST BANK	IDFB0021522	SALARY	6978.00
115	AMIT SHARMA	4876000100056746	PUNJAB NATIONAL BA.	PUNB0487600	SALARY	6978.00
116	VARUN KUMAR SHARMA	01461000033769	PUNJAB & SIND BANK	PSIB0000146	SALARY	6978.00
117	ASHUTOSH AZAD	4876001700071144	PUNJAB NATIONAL BA.	PUNB0487600	SALARY	6978.00
118	MOHIT SHARMA	11476497633	STATE BANK OF INDI.	SBIN0003933	SALARY	6978.00
119	SANDEEP SHARMA	85662210025052	CANARA BANK	CNRB0018566	SALARY	8600.00
120	ANUJ KUMAR	03392191061463	PUNJAB NATIONAL BA.	PUNB0033910	SALARY	6978.00
				TOTAL		203856.00





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01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
121	BANTI KUMAR	71520100001783	BANK OF BARODA	BARB0VJKUME	SALARY	6978.00
122	DAYANAND KAUSHIK	85662010005426	CANARA BANK	CNRB0018566	SALARY	6978.00
123	ABHISHEK 1	110125440216	CANARA BANK	CNRB0004805	SALARY	6978.00
124	ASHOK KUMAR	33699166524	STATE BANK OF INDI.	SBIN0016609	SALARY	8600.00
125	RAJAN	50438950328	INDIAN BANK	IDIB000A673	SALARY	8600.00
126	GULFAAM	88492210038085	CANARA BANK	CNRB0018849	SALARY	11340.00
127	MANOJ KUMAR SHARMA	444200010035847	PUNJAB NATIONAL BA.	PUNB044200	SALARY	11340.00
128	WAZAHAT .	7982000100093562	PUNJAB NATIONAL BA.	PUNB0798200	SALARY	11340.00
129	SHARIK .	88492010059080	CANARA BANK	CNRB0018849	SALARY	11340.00
130	MOHD MOHSIN	3485789465	CENTRAL BANK OF IN.	CBIN0280255	SALARY	11340.00
131	MOHD KASHIF	88492010036990	CANARA BANK	CNRB0018849	SALARY	13975.00
132	ASIPH	31110458670	STATE BANK OF INDI.	SBIN0013420	SALARY	13975.00
133	MOHD NABI	3366544079	CENTRAL BANK OF IN.	CBIN0281194	SALARY	13975.00
134	BHARAT SINGH	00262191020346	PUNJAB NATIONAL BA.	PUNB0002610	SALARY	11340.00
135	ROHIT YADAV	2183101021162	CANARA BANK	CNRB0002183	SALARY	11340.00
136	SUMIT KUMAR GAOTAM	93522010023835	CANARA BANK	CNRB0019352	SALARY	11340.00
137	NAVEEN SHARMA	2189101018697	CANARA BANK	CNRB0002189	SALARY	11340.00
138	ROHIT	1863010043458	PUNJAB NATIONAL BA.	PUNB0369800	SALARY	13975.00
139	GYANENDRA	87972200038236	CANARA BANK	CNRB0018797	SALARY	13975.00
140	LUXMAN KUMAR	2159000100151304	PUNJAB NATIONAL BA.	PUNB0215900	SALARY	13975.00
				TOTAL		224044.00





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WORKING EMPLOYEE PAYMENT LIST

01-05-2026

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
141	RANJEET SINGH PAL	71520100001703	BANK OF BARODA	BARB0VJKUMIE	SALARY	6978.00
142	ROHIT SIROHI	4807101003811	CANARA BANK	CNRB0018848	SALARY	6978.00
143	PUNEET 1	110091724395	CANARA BANK	CNRB0019847	SALARY	8600.00
144	SATYAPRAKASH SINGH	87952210029386	CANARA BANK	CNRB0018795	SALARY	6978.00
145	RAVI KUMAR	110032829814	CANARA BANK	CNRB0004026	SALARY	6978.00
146	ASHOK KUMAR	755602010001571	UNION BANK OF INDI.	UBIN0575569	SALARY	8600.00
147	ATUL RANA	110086287944	CANARA BANK	CNRB0018566	SALARY	8600.00
148	ABDUL KHALIK	04142191003326	PUNJAB NATIONAL BA.	PUNB0041410	SALARY	11340.00
149	YOGESH KUMAR	1819010100035056	PUNJAB NATIONAL BA.	PUNB0484200	SALARY	11340.00
150	DILASHAD .	88492010008924	CANARA BANK	CNRB0018849	SALARY	11340.00
151	RIYAJUDDIN .	88492010008939	CANARA BANK	CNRB0018849	SALARY	11340.00
152	NIRANJAN KUMAR SWAMI	31113840920	STATE BANK OF INDI.	SBIN0004441	SALARY	13975.00
153	AMIT KUMAR	8757006900002569	PUNJAB NATIONAL BA.	PUNB0875700	SALARY	13975.00
					TOTAL	127022.00
					TOTAL OF PAGES (1+2+3+4+5+6+7+8)	1563279.00

Regards



(Amarendra Singh)



Authorized Signatory