



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 24 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. 000340 dated 01-05-2026 for amount Rs. 191624.00 (One Lakh Ninety One Thousands Six Hundred And Twenty Four Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 24 employees in list.

Attachments-

1. Cheque No. 000340 dated 01-05-2026 for Rs. 191624.00
2. Employee List 24 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Director
Amarendra Singh
Authorized Signatory

Work Discipline Only Key Of Success !



KEDIA BHAWAN, HOUSE NO - 481, 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

Rupees रुपये One Lac Ninety one Thousand Six
hundred twenty four only अदा करें

₹ 191624.00

A/c No. 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

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000340⑈ 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	RAHUL KUMAR	35827738711	STATE BANK OF INDI.	SBIN0012963	SALARY	7412.00
2	AUDHESH SHARMA	30888444158	STATE BANK OF INDI.	SBIN0011459	SALARY	7412.00
3	VISHAL KUMAR	50412144319	INDIAN BANK	IDIB000G526	SALARY	7412.00
4	VASHU	05840100032873	BANK OF BARODA	BARB0HAPURX	SALARY	7412.00
5	NIKUNJ GOEL	4876000100078605	PUNJAB NATIONAL BA.	PUNB0487600	SALARY	7412.00
6	ATUL KUMAR	7981001500000131	PUNJAB NATIONAL BA.	PUNB0304000	SALARY	7412.00
7	PRADEEP KUMAR	87952200082066	CANARA BANK	CNRB0019421	SALARY	7412.00
8	PRAVESH KUMAR	0704000100321299	PUNJAB NATIONAL BA.	PUNB0070400	SALARY	7412.00
9	SAJID	32670100003728	BANK OF BARODA	BARB0MERDEL	SALARY	7412.00
10	ARJUN SHARMA	0729000101658166	PUNJAB NATIONAL BA.	PUNB0072900	SALARY	7412.00
11	AYUSH GAUTAM	6648581093	KOTAK MAHINDRA BAN.	KKBK0005148	SALARY	7412.00
12	RINKAL GOYAL	85662010035627	CANARA BANK	CNRB0018566	SALARY	7412.00
13	AGAM SHARMA	08171000006661	PUNJAB & SIND BANK	PSIB0000817	SALARY	7412.00
14	VARUN SHARMA	6050877229016	STATE BANK OF INDI.	SBIN0012962	SALARY	7412.00
15	AJAY KUMAR	0576053000003728	SOUTH INDIAN BANK	SIBL0000576	SALARY	7412.00
16	YOGESH KUMAR TOMAR	110092263840	CANARA BANK	CNRB0018789	SALARY	7412.00
17	GULAB SINGH	88452200003886	CANARA BANK	CNRB0018845	SALARY	9129.00
18	AMIT KHARI	34740100001431	BANK OF BARODA	BARB0GANGAN	SALARY	9129.00
19	SOURABH MEHRA	36419227727	STATE BANK OF INDI.	SBIN0011460	SALARY	9129.00
20	HARDEEP SINGH	519332191006186	PUNJAB NATIONAL BA.	PUNB0403800	SALARY	9129.00
				TOTAL		155108.00





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	AJAY TOMAR	33547523694	STATE BANK OF INDI.	SBIN0016607	SALARY	9129.00
22	SANDEEP KUMAR	002221000003181	ZILA SAHAKARI BANK.	ICIC00MERUT	SALARY	9129.00
23	ARUN	0576053000005209	SOUTH INDIAN BANK	SIBL00000576	SALARY	9129.00
24	PRAYAS RAJ CHANCHAL	18190101000049280	PUNJAB NATIONAL BA.	PUNB0484200	SALARY	9129.00
TOTAL						36516.00
TOTAL OF PAGES (1+2)						191624.00

Regards



(Amarendra Singh)
Authorized Signatory