



Ref: GCP/ SB2/E.E. - LALGANJ/ LT. NO. 1744

Date: 13 NOV 2024

सेवा में,

ई-मेल द्वारा प्रेषित

अधिकासी अभियन्ता,
पूर्वाचल विद्युत वितरण निगम लि०,
विद्युत वितरण खण्ड-लालगंज,
जनपद-प्रतापगढ़।
E-mail- ee.lalganj@puvvn.in

विषय- फर्म के विरुद्ध निविदाकर्मियों की अवशेष देयता के सन्दर्भ में।

महोदय,

उपर्युक्त विषयक आपके कार्यालय पत्रांक सं०-2993/वि०वि०ख०ला०प्रता०/निविदाकर्मी /ग्लोबटेक दिनांक 08-11-2024 के सन्दर्भ में सादर अवगत कराना है कि-

1. माह फरवरी-23 व माह मार्च-23 में जिन निविदाकर्मियों का वेतन नहीं प्राप्त हुआ का सूची संलग्न लिखा है, परन्तु संलग्न नहीं है। कृपया संलग्न की स्थिति स्पष्ट की जा सके।
2. (i) स्व० रामपूजन वर्मा के परिजनों द्वारा तत्कालीन लाभ रू० 750000/- भुगतान हेतु माह अप्रैल-24 के बीजक से रोकी गयी थी। पुनः रू० 1270050/- अनुबन्ध की किस शर्त के अनुसार रोकी गयी, कृपया स्पष्ट करें, जबकि स्व० रामपूजन वर्मा के परिजनों ने न्यायालय में वाद दाखिल किया है।
(ii) स्व० शंकर लाल वर्मा के परिजनों को तत्कालिक लाभ रू० 750000/- के भुगतान हेतु डिमाण्ड ड्राफ्ट (DD) श्रम न्यायालय प्रतापगढ़ में क्यों दाखिल किया गया, जब वाद निर्मित ही नहीं है, तथा माह सितम्बर-24 के बीजक से पुनः रू० 824874/- रोकी गयी। कृपया अनुबन्ध की शर्त स्पष्ट करें। श्री राजकुमार सरोज कुशल श्रमिक का बकाया वेतन पूर्व में ही भुगतान कर सूचित किया गया था (पुनः प्रमाण संलग्न) फिर कटौती क्यों?
3. श्री अमित कुमार शुक्ला द्वारा योजित वाद के निर्णयोपरान्त मा० न्यायालय के आदेश का अनुपालन संभव है। एतएव पूर्व में ही उनके वेतन मद का धनराशि रोकना न्यायोचित नहीं है।
अतः श्रीमान जी से विनम्र निवेदन है कि विभिन्न माहों के बीजकों से रोकी गयी कुल धनराशि रू० 4088649/- का भुगतान करने की कृपा करें।

संलग्नक-यथोपरि।

for भवदीय
Kindra
(दुर्गेश शाही)
अधिकृत हस्ताक्षरी

प्रतिलिपि- निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु ई-मेल द्वारा प्रेषित।

1. प्रबन्ध निदेशक, पू०वि०वि०नि०लि०, वाराणसी।
2. मुख्य अभियन्ता (वि०), द्वितीय प्रयागराज क्षेत्र, प्रयागराज।
3. अधीक्षण अभियन्ता (प्रशा०), पू०वि०वि०नि०लि०, वाराणसी।
4. अधीक्षण अभियन्ता, वि०वि०मं० प्रतापगढ़।
5. कार्मिक अधिकारी, पू०वि०वि०नि०लि०, वाराणसी।

भवदीय

(दुर्गेश शाही)
अधिकृत हस्ताक्षरी

Work Discipline Only Key Of Success!



GLOBETECH
CREATIONS PVT. LTD.

CIN:U70109LP2018PTC110502
AN ISO CERTIFIED

Ref:.....GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-05-06-2024

Date:.....05-06-2024

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Resend Salary Oct-2023 transfer to 01 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. 99980900000039 and Cheque No. 000034 dated 05-06-2024 for amount Rs. 11016.00 (Eleven Thousands Sixteen Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 1 employees in list.

Attachments-

1. Cheque No. 000034 dated 05-06-2024 for Rs. 11016.00
2. Employee List 1 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Arvind Pratap Singh

Arvind Pratap Singh
Authorized Signatory

Work Discipline Only Key Of Success !



Imperia
Premium Banking

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

05.06.2024
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 Eleven thousand sixteen only

₹ 11016/-

अदा करें

A/c No.
खाता क्र.

99980900000039

Brn: 02637 Pdt: 1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD LALGANJ

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

Authorised Signatory

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000034⑈ 273240252⑈ 014654⑈ 29





GLOBETECH CREATIONS PVT. LTD.
WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ
WORKING EMPLOYEE PAYMENT LIST

05-06-2024

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	RAJ KUMAR SAROJ	41420100000187	BANK OF BARODA	BARB0PRAUDA	SALARY	11016.00
TOTAL						11016.00
TOTAL OF PAGES (1)						11016.00



Regards
Arvind Pratap Singh
 (Arvind Pratap Singh)
 Authorized Signatory



GLOBETECH
CREATIONS PVT. LTD.

CIN:U70109LIP2018PTC110502

AN ISO CERTIFIED

Ref:GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-06-06-2024

Date: 06-06-2024

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Resend Salary Mar-2024 transfer to 01 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. 99980900000039 and Cheque No. 000035 dated 06-06-2024 for amount Rs. 11016.00 (Eleven Thousands Sixteen Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 1 employees in list.

Attachments-

1. Cheque No. 000035 dated 06-06-2024 for Rs. 11016.00
2. Employee List 1 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Arvind Pratap Singh

Director

Arvind Pratap Singh
Authorized Signatory

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HDFC BANK

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

06062024
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 *Eleven thousand sixteen only*

₹ 11016/-

अदा करें

A/c No.
खाता क्र.

99980900000039

Brn: 02637 Pdt: 1313
ASCENT CA

For GLOBETECH CREATIONS PVT LTD LALGANJ

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

Ashwini Kumar

Authorized Signatories
Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000035⑈ 273240252⑈ 014654⑈ 29





GLOBETECH CREATIONS PVT. LTD.
WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ
WORKING EMPLOYEE PAYMENT LIST

06-06-2024

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	RAJ KUMAR SAROJ	41420100000187	BANK OF BARODA	BARB0PRAUDA	SALARY	11016.00
TOTAL						11016.00
TOTAL OF PAGES (1)						11016.00



Regards

Arvind Pratap Singh

(Arvind Pratap Singh)

Authorized Signatory



Ref:.....GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-07-06-2024

Date:.....07-06-2024

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Resend Salary Apr-2024 transfer to 01 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. 99980900000039 and Cheque No. 000036 dated 07-06-2024 for amount Rs. 11016.00 (Eleven Thousands Sixteen Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 1 employees in list.

Attachments-

1. Cheque No. 000036 dated 07-06-2024 for Rs. 11016.00
2. Employee List 1 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Arvind Pratap Singh
Director

Arvind Pratap 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

07062024

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 **Eleven thousand Sixteen only**

अदा करें

₹ 11016/-

A/c No.

खाता क्र

99980900000039

Brn: 02637 Pdt: 1313
ASCENT CA

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

For GLOBETECH CREATIONS PVT LTD LALGANJ

Authorized Sign

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000036⑈ 273240252⑆ 014654⑈ 29





GLOBETECH CREATIONS PVT. LTD.
WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ
WORKING EMPLOYEE PAYMENT LIST

07-06-2024

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	RAJ KUMAR SAROJ	41420100000187	BANK OF BARODA	BARB0PRAUDA	SALARY	11016.00
TOTAL						11016.00
TOTAL OF PAGES (1)						11016.00



Regards

Arvind Pratap Singh

(Arvind Pratap Singh)

Authorized Signatory



GLOBETECH
CREATIONS PVT. LTD.

CIN:U70109LIP2018PTC110502
AN ISO CERTIFIED

Ref.: GCPL/SBZ/HDFC Bank/SISWA BAZAR/DATED-08-06-2024

Date: 08-06-2024

Office Copy

To,
The Branch Manager,
HDFC Bank
SISWA BAZAR

Sub - Resend Salary May-2024 transfer to 01 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. 99980900000039 and Cheque No. 000037 dated 08-06-2024 for amount Rs. 11407.00 (Eleven Thousands Four Hundred And Seven Rupees Only). So I request you immediate salary transfer to employee's account maintained as per attached 1 employees in list.

Attachments-

1. Cheque No. 000037 dated 08-06-2024 for Rs. 11407.00
2. Employee List 1 employees.



Regards
GLOBETECH CREATIONS PRIVATE LIMITED

Arvind Pratap Singh

Director

Arvind Pratap Singh
Authorized Signatory

Work Discipline Only Key Of Success!

HDFC BANK

Imperia
Premium Marking

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

08062024
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 **Eleven thousand four hundred**

Seven only

अदा करें

₹ 11400/-

A/c No.

खाता क्र.

99980900000039

Brn: 02637 Pdt: 1313
ASCENT CA

For **GLOBETECH CREATIONS PVT LTD LALGANJ**

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

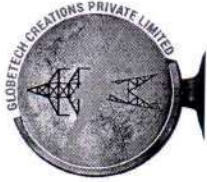
Authorised Signatory

Authorised Signatories

Please sign above / कृपया यहाँ हस्ताक्षर करें

⑈000037⑈ 273240252⑈ 014654⑈ 29





GLOBETECH CREATIONS PVT. LTD.
WARD NO.19, SHIVAJI NAGAR, SISWA BAZAR DIST-MAHARAJGANJ
WORKING EMPLOYEE PAYMENT LIST

08-06-2024

SN	EMPLOYEE NAME	ACCOUNT NO.	BANK NAME	IFSC CODE	TXN. TYPE	AMOUNT
1	RAJ KUMAR SAROJ	41420100000187	BANK OF BARODA	BARB0PRAUDA	SALARY	11407.00
TOTAL						11407.00
TOTAL OF PAGES (1)						11407.00



Regards

Arvind Pratap Singh

(Arvind Pratap Singh)

Authorized Signatory