



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
1	LM BANSDIH RURAL	JIYAULLAH KHAN	101396340540	3	18	2510433002334	3013351007	242	5067	03025136936024	1259000102439279	1	1	N000001
2	LM BANSDIH RURAL	SANJEET KUMAR SINGH	101949285612	3	19	2510433002334	3013392981	162	3381	03025136936024	3600003791	1	2	N000001
3	LM BANSDIH RURAL	SURENDRA	101396340538	3	20	2510433002334	3013351310	240	5018	03025136936024	1259000102422534	1	3	N000001
4	LM BANSDIH RURAL	SANDEEP KUMAR GUPTA	101492126740	2	1	2510433002334	3013351614	238	4982	03025136936024	33612595396	1	4	N000001
5	LM BANSDIH RURAL	DILIP PANDEY	101396341946	2	2	2510433002334	3013351326	239	5014	03025136936024	1259000102423755	1	5	N000001
6	LM BANSDIH RURAL	GUDDU .	101396341979	2	3	2510433002334	3013351190	240	5036	03025136936024	1259000102422598	1	6	N000001
7	LM BANSDIH RURAL	ANAND SINGH	101939518057	2	4	2510433002334	3013351011	242	5066	03025136936024	2376365947	1	7	N000001
8	LM BANSDIH RURAL	UTTAM KUMAR SINGH	101396341914	2	5	2510433002334	3013351282	240	5025	03025136936024	1259000102439251	1	8	N000001
9	LM BANSDIH RURAL	PAPU SAHNI	101396341848	2	6	2510433002334	3013351388	239	5004	03025136936024	1259000102439224	1	9	N000001
10	LM BANSDIH RURAL	SANTOSH	101396341784	2	7	2510433002334	3013351379	239	5007	03025136936024	1259000102439215	1	10	N000001
11	LM BANSDIH RURAL	SUNIL VERMA	101355712901	2	8	2510433002334	3013351345	239	5012	03025136936024	1259000102439206	1	11	N000001
12	LM BANSDIH RURAL	RAJESH	101355711267	2	9	2510433002334	3013351321	239	5015	03025136936024	1259000102439233	1	12	N000001
13	LM BANSDIH RURAL	DHEERAJ CHAURASIYA	101529227342	2	10	2510433002334	3013351300	240	5021	03025136936024	75067776046	1	13	N000001
14	LM BANSDIH RURAL	SHIV JI	101495193602	2	11	2510433002334	3013393334	161	3366	03025136936024	75097198909	1	14	N000001
15	LM BANSDIH RURAL	ALOK KUMAR SINGH	101776461755	2	12	2510433002334	3013352441	226	4744	03025136936024	1259000102284794	1	15	N000001
16	LM BANSDIH RURAL	MANU YADAV	101665149969	3	13	2510433002334	3013016571	124	2584	03025136936024	32465262880	1	16	N000001
17	LM BANSDIH RURAL	RAVISHANKAR TIWARI	101687780839	3	14	2510433002334	3013566100	127	2650	03025136936024	1259001500008803	1	17	N000001
18	LM BANSDIH RURAL	RAJ NATH YADAV	101562681332	3	15	2510433002334	3013352010	229	4803	03025136936024	3307895298	1	18	N000001
19	LM BANSDIH RURAL	NEERAJ KUMAR SINGH	101791304742	3	16	2510433002334	3013566073	127	2653	03025136936024	6176001500030399	1	19	N000001
20	LM BANSDIH RURAL	KULDEEP PATEL	101266411508	3	17	2510433002334	3013393342	161	3364	03025136936024	713202010004576	1	20	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
21	SSO BANSDIH RURAL	AJIT KUMAR YADAV	101368600952	3	21	2510433002334	3013351587	238	4996	03025136936024	1259000102421890	2	21	N000001
22	SSO BANSDIH RURAL	NEERAJ CHAURASIYA	101368600947	3	22	2510433002334	3013351600	238	4984	03025136936024	1259000102421933	2	22	N000001
23	SSO BANSDIH RURAL	RAJ KUMAR KANNAUJIYA	101249996037	3	23	2510433002334	3013351619	238	4980	03025136936024	21296211870	2	23	N000001
24	SSO BANSDIH RURAL	AJAY KUMAR YADAV	101361432093	3	24	2510433002334	3013352804	225	4709	03025136936024	1259000102439163	2	24	N000001
25	LM BANSDIH TAHSIL	SWAMI NATH	101396341807	3	35	2510433002334	3013351666	237	4963	03025136936024	1259000102422729	2	25	N000001
26	LM BANSDIH TAHSIL	TEJNARAYAN KUMAR	101477095721	3	36	2510433002334	3013351657	237	4965	03025136936024	34204211805	2	26	N000001
27	LM BANSDIH TAHSIL	ANIL KUMAR PANDEY	101793859225	3	37	2510433002334	3013351634	237	4974	03025136936024	75121796541	2	27	N000001
28	LM BANSDIH TAHSIL	KULDEEP KUMAR SINGH	101558665543	4	38	2510433002334	3012418664	338	7090	03025136936024	7942000100060663	2	28	N000001
29	LM BANSDIH TAHSIL	NITISH KUMAR SINGH	101420654074	4	39	2510433002334	3013354020	222	4652	03025136936024	34914223609	2	29	N000001
30	LM BANSDIH TAHSIL	SANJAY CHAUHAN	101949283564	3	25	2510433002334	3013390489	173	3630	03025136936024	36022168984	2	30	N000001
31	LM BANSDIH TAHSIL	DEEPAK MISHRA	101514044895	3	26	2510433002334	3013351640	237	4972	03025136936024	713202010001897	2	31	N000001
32	LM BANSDIH TAHSIL	MANJAY KUMAR	101949275068	3	27	2510433002334	3013390379	175	3659	03025136936024	37094764871	2	32	N000001
33	LM BANSDIH TAHSIL	SATYAJEET PANDEY	101514044922	3	28	2510433002334	3013351652	237	4967	03025136936024	713202010011519	2	33	N000001
34	LM BANSDIH TAHSIL	SONU YADAV	101928706582	3	29	2510433002334	3013351675	237	4962	03025136936024	75069142235	2	34	N000001
35	LM BANSDIH TAHSIL	CHANDAN KUMAR VERMA	101877675331	3	30	2510433002334	3013356977	217	4546	03025136936024	371402120001321	2	35	N000001
36	LM BANSDIH TAHSIL	ASHISH PATEL	102045353290	3	31	2510433002334	3013661804	113	2368	03025136936024	25108100012785	2	36	N000001
37	LM BANSDIH TAHSIL	OM PRAKASH SHARMA	101514034233	3	32	2510433002334	3013352139	228	4786	03025136936024	353802010900925	2	37	N000001
38	LM BANSDIH TAHSIL	AMIT KUMAR SINGH	102109077689	3	33	2510433002334	3013843035	89	1859	03025136936024	5329275285	2	38	N000001
39	LM BANSDIH TAHSIL	AVINASH KUMAR VERMA	102061313450	3	34	2510433002334	3013702245	95	1982	03025136936024	353802120000549	2	39	N000001
40	SSO BANSDIH TAHSIL	LALLAN YADAV	101514044905	4	40	2510433002334	3013351678	237	4961	03025136936024	713202010007802	2	40	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
41	SSO BANSDIH TAHSIL	SIDHARTH SHIVAM	102212680068	4	41	2510433002334	3014139201	20	401	03025136936024	713202120002681	3	41	N000001
42	SSO BANSDIH TAHSIL	LAXMAN PRASAD	102052346324	4	42	2510433002334	3013843047	89	1858	03025136936024	701302010018426	3	42	N000001
43	LM GAURA MADANPURA	ARJUN KUMAR MAURYA	101278825941	4	49	2510433002334	3013351804	234	4906	03025136936024	9924000100075292	3	43	N000001
44	LM GAURA MADANPURA	VIJAY SHANKAR YADAV	101278826030	4	50	2510433002334	3013351792	235	4913	03025136936024	9924000100075274	3	44	N000001
45	LM GAURA MADANPURA	SHAMSHER VERMA	101150339314	4	43	2510433002334	3013352013	229	4801	03025136936024	9924000100075098	3	45	N000001
46	LM GAURA MADANPURA	SATYENDRA YADAV	101524719458	4	44	2510433002334	3013351795	234	4912	03025136936024	3316406649	3	46	N000001
47	LM GAURA MADANPURA	VIMLESH KUMAR	101492202643	4	45	2510433002334	3013351781	235	4921	03025136936024	36018140545	3	47	N000001
48	LM GAURA MADANPURA	JAI RAM	101278825960	4	46	2510433002334	3013351788	235	4916	03025136936024	32111651905	3	48	N000001
49	LM GAURA MADANPURA	SANJAY KUMAR SINGH	101541750675	4	47	2510433002334	3013351808	234	4904	03025136936024	3281084320	3	49	N000001
50	LM GAURA MADANPURA	AKSHAT KUMAR SINGH	101948636320	4	48	2510433002334	3013389401	177	3712	03025136936024	3373315028	3	50	N000001
51	SSO GAURA MADANPURA	ANUP KUMAR VERMA	101494693393	4	52	2510433002334	3013351818	234	4899	03025136936024	33697907486	3	51	N000001
52	SSO GAURA MADANPURA	MUNANDRA CHAUHAN	101396341967	4	53	2510433002334	3013351826	234	4895	03025136936024	3512488325	3	52	N000001
53	SSO GAURA MADANPURA	SUNIL KUMAR	101396341876	4	54	2510433002334	3013351813	234	4901	03025136936024	32714184467	3	53	N000001
54	SSO GAURA MADANPURA	MARKANDEY SINGH	101203556947	4	51	2510433002334	3013658490	114	2381	03025136936024	3316407031	3	54	N000001
55	LM JAM	VIVEK KUMAR	101453545166	4	60	2510433002334	3013355339	220	4603	03025136936024	75056142749	3	55	N000001
56	LM JAM	GUDDU RAJBHAR	101409446433	4	61	2510433002334	3013351835	233	4890	03025136936024	638902010019008	3	56	N000001
57	LM JAM	BALWANT RAJBHAR	101409446936	4	62	2510433002334	3013351867	232	4869	03025136936024	75090952365	3	57	N000001
58	LM JAM	SUMANT SHARMA	101409444960	5	63	2510433002334	3013351842	233	4886	03025136936024	75092404317	3	58	N000001
59	LM JAM	SANJEEV KUMAR BHARDWAJ	101681053419	4	55	2510433002334	3013658520	114	2380	03025136936024	484802010011284	3	59	N000001
60	LM JAM	VIJAY KUMAR	101399696748	4	56	2510433002334	3013507278	134	2797	03025136936024	6087010000911	3	60	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
61	LM JAM	RAJARAM PRASAD	100706420325	4	57	2510433002334	3013355361	220	4601	03025136936024	11737421680	4	61	N000001
62	LM JAM	GOVIND KUMAR	101494693243	4	58	2510433002334	3013351864	233	4871	03025136936024	75087308154	4	62	N000001
63	LM JAM	NANDLAL RAJBHAR	101246984123	4	59	2510433002334	3013351840	233	4887	03025136936024	3315478752	4	63	N000001
64	SSO JAM	ASHOK KUMAR	101581701834	5	64	2510433002334	3013351918	232	4852	03025136936024	11737464227	4	64	N000001
65	SSO JAM	DEVANAND CHAUHAN	101409444973	5	65	2510433002334	3013351912	232	4855	03025136936024	480402010836292	4	65	N000001
66	SSO JAM	MANOJ KUMAR	101477095778	5	66	2510433002334	3013351915	232	4854	03025136936024	3315485657	4	66	N000001
67	SSO JAM	KAMLESH KUMAR BHARTI	101409446507	5	67	2510433002334	3013351868	232	4868	03025136936024	680602010006270	4	67	N000001
68	LM KARSAD	UDAY KUMAR	101380995113	5	75	2510433002334	3013352009	229	4804	03025136936024	9924000100090103	4	68	N000001
69	LM KARSAD	BRIJESH CHAUHAN	101846650967	5	76	2510433002334	3013352014	229	4800	03025136936024	680602010017590	4	69	N000001
70	LM KARSAD	AMIT KUMAR YADAV	101994675799	5	68	2510433002334	3013507307	134	2796	03025136936024	75112589025	4	70	N000001
71	LM KARSAD	JANARDAN YADAV	101396341998	5	69	2510433002334	3013352000	230	4809	03025136936024	9924000100087127	4	71	N000001
72	LM KARSAD	SONU YADAV	101381781218	5	70	2510433002334	3013351992	230	4814	03025136936024	9924000100087109	4	72	N000001
73	LM KARSAD	VINOD KUMAR	101729148705	5	71	2510433002334	3013352007	229	4805	03025136936024	3941728096	4	73	N000001
74	LM KARSAD	SANJEET KUMAR YADAV	101417407886	5	72	2510433002334	3013351924	231	4847	03025136936024	3839737608	4	74	N000001
75	LM KARSAD	KAUSHAL KUMAR UPADHYAY	101572084475	5	73	2510433002334	3013351920	232	4851	03025136936024	34527950871	4	75	N000001
76	LM KARSAD	HARIOM PANDEY	101524719443	5	74	2510433002334	3013351786	235	4918	03025136936024	9924000100051238	4	76	N000001
77	SSO KARSAD	ABHISHEK KUMAR MAURYA	101477095797	5	78	2510433002334	3013352016	229	4799	03025136936024	2299409541	4	77	N000001
78	SSO KARSAD	CHANDAN YADAV	102171109856	5	79	2510433002334	3014021347	83	1730	03025136936024	3998950422	4	78	N000001
79	SSO KARSAD	OM PRAKASH YADAV	101619887211	5	77	2510433002334	3014021760	83	1729	03025136936024	2324374293	4	79	N000001
80	LM KASAUNDAR	MITHILESH KUMAR	102045610324	6	89	2510433002334	3013662691	113	2359	03025136936024	3313234728	4	80	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
81	LM KASAUNDAR	AKSHAYA KUMAR	102045286514	5	80	2510433002334	3013662015	113	2364	03025136936024	5423783960	5	81	N000001
82	LM KASAUNDAR	RAMPRAVESH YADAV	100674589418	5	81	2510433002334	3013662701	113	2355	03025136936024	680602120027685	5	82	N000001
83	LM KASAUNDAR	SUNIL KUMAR YADAV	102045292662	5	82	2510433002334	3013662035	113	2363	03025136936024	694502010011697	5	83	N000001
84	LM KASAUNDAR	CHHOTU SAXENA	102045145695	5	83	2510433002334	3013662072	113	2362	03025136936024	75087950817	5	84	N000001
85	LM KASAUNDAR	PRAVEEN CHAUHAN	102045007904	5	84	2510433002334	3013661312	113	2369	03025136936024	680602010021861	5	85	N000001
86	LM KASAUNDAR	DHANANJAY SHARMA	102045046647	5	85	2510433002334	3013662721	113	2352	03025136936024	680602010000322	5	86	N000001
87	LM KASAUNDAR	AWADHESH CHAUHAN	101230292644	5	86	2510433002334	3013662700	113	2356	03025136936024	35220207766	5	87	N000001
88	LM KASAUNDAR	KALPNATH	102045299740	5	87	2510433002334	3013662697	113	2357	03025136936024	31334634608	5	88	N000001
89	LM KASAUNDAR	RAGHWENDRA KUMAR	100017814719	6	88	2510433002334	3013662693	113	2358	03025136936024	3466812648	5	89	N000001
90	SSO KASAUNDAR	ANUP KUMAR BHARTI	100689216014	6	92	2510433002334	3013661856	113	2366	03025136936024	31363830960	5	90	N000001
91	SSO KASAUNDAR	ARVIND KUMAR YADAV	101948181128	6	93	2510433002334	3013387352	178	3724	03025136936024	5345555502	5	91	N000001
92	SSO KASAUNDAR	PANKAJ YADAV	101691425624	6	94	2510433002334	3013662501	113	2360	03025136936024	37563284567	5	92	N000001
93	SSO KASAUNDAR	ARVIND KUMAR	101278825994	6	95	2510433002334	3013661975	113	2365	03025136936024	3236872814	5	93	N000001
94	SSO KASAUNDAR	HARIKESH KUMAR YADAV	101303360164	6	90	2510433002334	3013661186	113	2371	03025136936024	41518135152	5	94	N000001
95	SSO KASAUNDAR	YASHWANT SINGH	100562793788	6	91	2510433002334	3013663868	112	2350	03025136936024	922010058012350	5	95	N000001
96	LM MALDAH	DILEEP KUMAR YADAV	101529227335	6	103	2510433002334	3013352021	229	4795	03025136936024	3227637394	5	96	N000001
97	LM MALDAH	VIVEK KUMAR SINGH	101409446451	6	96	2510433002334	3013352131	229	4788	03025136936024	9924000100075353	5	97	N000001
98	LM MALDAH	SANDEEP KUMAR	101409446991	6	97	2510433002334	3013352019	229	4797	03025136936024	9924000100075326	5	98	N000001
99	LM MALDAH	SOHAN .	101461155547	6	98	2510433002334	3013352022	229	4794	03025136936024	37956903558	5	99	N000001
100	LM MALDAH	JHARKHANDEY	101409446595	6	99	2510433002334	3013352027	229	4791	03025136936024	38075949358	5	100	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
101	LM MALDAH	ANJESH KUMAR	101514112438	6	100	2510433002334	3013352390	227	4751	03025136936024	28368100043701	6	101	N000001
102	LM MALDAH	SUNIL KUMAR	101928877256	6	101	2510433002334	3013352144	228	4785	03025136936024	36693189579	6	102	N000001
103	LM MALDAH	MANOJ KUMAR PATEL	101948636365	6	102	2510433002334	3013389393	177	3713	03025136936024	646602010011703	6	103	N000001
104	SSO MALDAH	AJEET KUMAR SINGH	102113218547	6	105	2510433002334	1327383900	20	398	03025136936024	38610271239	6	104	N000001
105	SSO MALDAH	SHYAMNARAYAN	101461155534	6	106	2510433002334	3013352154	228	4782	03025136936024	1259000102422215	6	105	N000001
106	SSO MALDAH	HARISH CHANDRA YADAV	101928950210	6	107	2510433002334	3013352350	227	4758	03025136936024	34531531504	6	106	N000001
107	SSO MALDAH	BHANUPRATAP GIRI	101494692103	6	108	2510433002334	3013352204	228	4776	03025136936024	1259000102422181	6	107	N000001
108	SSO MALDAH	NAVNEET KUMAR YADAV	101948636396	6	104	2510433002334	3013389428	177	3706	03025136936024	38782917344	6	108	N000001
109	LM MALDAH HALDIRAMPUR	CHHOTE LAL YADAV	101150338405	6	109	2510433002334	3013352020	229	4796	03025136936024	9924000100075344	6	109	N000001
110	LM MALDAH HALDIRAMPUR	DIPAK GIRI	101514112455	6	110	2510433002334	3013352433	227	4745	03025136936024	37868100029569	6	110	N000001
111	LM MALDAH HALDIRAMPUR	DHARMBEER	101514112429	6	111	2510433002334	3013352425	227	4746	03025136936024	36997502862	6	111	N000001
112	LM MALDAH HALDIRAMPUR	SANTOSH KUMAR YADAV	101502837884	6	112	2510433002334	3013352403	227	4749	03025136936024	484802010005231	6	112	N000001
113	LM MALDAH HALDIRAMPUR	SUMIT KUMAR SRIWASTAWA	101553192524	7	113	2510433002334	3013358008	215	4493	03025136936024	39935854816	6	113	N000001
114	LM MANIAR	CHANDGOVIND	101409446860	7	122	2510433002334	3013352460	226	4738	03025136936024	3941487399	6	114	N000001
115	LM MANIAR	SUBASH CHAUHAN	101477095807	7	123	2510433002334	3013352644	225	4723	03025136936024	1259000102439136	6	115	N000001
116	LM MANIAR	MANJIT KUMAR VERMA	101599499408	7	124	2510433002334	3013352453	226	4740	03025136936024	37441371185	6	116	N000001
117	LM MANIAR	RAHUL KUMAR YADAV	101776874389	7	125	2510433002334	3013462244	138	2884	03025136936024	37640768254	6	117	N000001
118	LM MANIAR	AMIT KUMAR GUPTA	101958004170	7	114	2510433002334	3013415079	149	3122	03025136936024	3311032698	6	118	N000001
119	LM MANIAR	NAND JI	101409447043	7	115	2510433002334	3013352618	226	4727	03025136936024	713202120003806	6	119	N000001
120	LM MANIAR	RAJESH	101477095946	7	116	2510433002334	3013393384	160	3351	03025136936024	9924000100074789	6	120	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
121	LM MANIAR	ANAND PRAKASH	101492202658	7	117	2510433002334	3013352611	226	4728	03025136936024	33288802365	7	121	N000001
122	LM MANIAR	SANTOSH KUMAR YADAV	101599499449	7	118	2510433002334	3013352446	226	4743	03025136936024	456602010530816	7	122	N000001
123	LM MANIAR	SHIVJI SHARMA	101409446802	7	119	2510433002334	3013778906	92	1923	03025136936024	1259000102439154	7	123	N000001
124	LM MANIAR	RAHUL KUMAR YADAV	101977213726	7	120	2510433002334	3013462263	138	2880	03025136936024	3142402877	7	124	N000001
125	LM MANIAR	CHANDRABHAN SINGH	101928949603	7	121	2510433002334	3013326425	258	5397	03025136936024	9924000100075335	7	125	N000001
126	SSO MANIAR	ARJUN KUMAR	102073010198	7	126	2510433002334	3013737805	94	1956	03025136936024	2142848658	7	126	N000001
127	SSO MANIAR	ALOK KUMAR YADAV	101420654088	7	127	2510433002334	3013352815	225	4707	03025136936024	33199864935	7	127	N000001
128	SSO MANIAR	SUSHIL KUMAR	102019777381	7	128	2510433002334	6722821835	85	1773	03025136936024	34247245029	7	128	N000001
129	LM NAGRA	SHAIENDRA KUMAR YADAV	101529227303	8	148	2510433002334	3013384603	183	3825	03025136936024	680602010007725	7	129	N000001
130	LM NAGRA	GOVIND PANDEY	101372597678	8	149	2510433002334	3013352902	224	4694	03025136936024	3962574050	7	130	N000001
131	LM NAGRA	SHYAM JEE	101416813088	8	150	2510433002334	3013352961	224	4685	03025136936024	5247875249	7	131	N000001
132	LM NAGRA	TARKESWAR PRASAD CHAUHAN	101278825902	8	151	2510433002334	3013352897	224	4695	03025136936024	4006935235	7	132	N000001
133	LM NAGRA	RAJESH YADAV	101246984199	8	152	2510433002334	3013352935	224	4688	03025136936024	3962574016	7	133	N000001
134	LM NAGRA	ANAND CHAUHAN	101278825828	8	153	2510433002334	3013352995	224	4683	03025136936024	3962574038	7	134	N000001
135	LM NAGRA	JIT BAHADUR VERMA	101421583102	8	154	2510433002334	3013353947	223	4665	03025136936024	2024263572	7	135	N000001
136	LM NAGRA	MULAYAM YADAV	102212680081	7	129	2510433002334	3014139929	20	400	03025136936024	658102120005284	7	136	N000001
137	LM NAGRA	ROHIT KUMAR CHAUHAN	102139109333	7	130	2510433002334	3013932588	86	1791	03025136936024	4001071970	7	137	N000001
138	LM NAGRA	ASHUTOSH KUMAR YADAV	101366708737	7	131	2510433002334	3013351821	234	4898	03025136936024	32183286016	7	138	N000001
139	LM NAGRA	GAURAV MANI TIWARI	101278825885	7	132	2510433002334	3013352924	224	4692	03025136936024	3547477195	7	139	N000001
140	LM NAGRA	RAJEEV KUMAR PANDEY	101846650980	7	133	2510433002334	3013353739	223	4678	03025136936024	75080295184	7	140	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
141	LM NAGRA	AJAY KUMAR GUPTA	101494693262	7	134	2510433002334	3013352885	224	4696	03025136936024	371402010019211	8	141	N000001
142	LM NAGRA	KRISHNA KUMAR BHARTI	101831557815	7	135	2510433002334	3013353743	223	4677	03025136936024	4037694995	8	142	N000001
143	LM NAGRA	VIKKEE	101929134305	7	136	2510433002334	3013353758	223	4676	03025136936024	75034590821	8	143	N000001
144	LM NAGRA	NAND LAL	101278825892	7	137	2510433002334	3013352909	224	4693	03025136936024	2024331464	8	144	N000001
145	LM NAGRA	SHOBHA	101278825939	8	138	2510433002334	3013352860	224	4702	03025136936024	3547667368	8	145	N000001
146	LM NAGRA	RAVINDRA SHARAMA	101372597684	8	139	2510433002334	3013352876	224	4697	03025136936024	3962763150	8	146	N000001
147	LM NAGRA	AKASH KUMAR	101846651617	8	140	2510433002334	3013352865	224	4700	03025136936024	680602120001966	8	147	N000001
148	LM NAGRA	ASHUTOSH PANDEY	101278825956	8	141	2510433002334	3013353733	223	4679	03025136936024	4021443337	8	148	N000001
149	LM NAGRA	ALOK YADAV	101620098762	8	142	2510433002334	3013352871	224	4699	03025136936024	38577140166	8	149	N000001
150	LM NAGRA	SURYANATH	101508217164	8	143	2510433002334	3013810839	91	1890	03025136936024	680602010004372	8	150	N000001
151	LM NAGRA	AMARJEET YADAV	101877675349	8	144	2510433002334	3013353954	223	4664	03025136936024	676102010009334	8	151	N000001
152	LM NAGRA	VIVEK KUMAR SINGH	101785935439	8	145	2510433002334	3013353963	223	4662	03025136936024	75094373271	8	152	N000001
153	LM NAGRA	SANDEEP KUMAR	101409654037	8	146	2510433002334	3013353971	223	4661	03025136936024	4049416640	8	153	N000001
154	LM NAGRA	RAKESH KUMAR BHARTI	101672081380	8	147	2510433002334	3013393204	161	3378	03025136936024	31344436489	8	154	N000001
155	SSO NAGRA	AWNISH KUMAR YADAV	101494693289	8	157	2510433002334	3013352017	229	4798	03025136936024	20268632899	8	155	N000001
156	SSO NAGRA	BHIKKHU YADAV	101278825859	8	158	2510433002334	3013354011	222	4654	03025136936024	2024118558	8	156	N000001
157	SSO NAGRA	SHRAWAN KUMAR	101278825837	8	159	2510433002334	3013353984	222	4658	03025136936024	3962574049	8	157	N000001
158	SSO NAGRA	DHANANJAYA YADAV	101407229922	8	160	2510433002334	3013353991	222	4657	03025136936024	3360839034	8	158	N000001
159	SSO NAGRA	GUDDU PRASAD	101949602538	8	155	2510433002334	3013393364	161	3360	03025136936024	304902010034525	8	159	N000001
160	SSO NAGRA	SANJEET SINGH	101959427080	8	156	2510433002334	3013393360	161	3363	03025136936024	20232863362	8	160	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
161	LM SAIDPURA	SURENDRA PRASAD	101477095853	9	170	2510433002334	3013354041	222	4648	03025136936024	1259000102439598	9	161	N000001
162	LM SAIDPURA	HIRAN	101396341797	9	171	2510433002334	3013354154	221	4636	03025136936024	1259000102442149	9	162	N000001
163	LM SAIDPURA	ABHYANARAYAN .	101707085886	9	172	2510433002334	3013354030	222	4650	03025136936024	75047052639	9	163	N000001
164	LM SAIDPURA	JITENDRA KUMAR	101652569111	8	161	2510433002334	3013415051	149	3123	03025136936024	680702120037680	9	164	N000001
165	LM SAIDPURA	BRAJESH SINGH	101977213719	8	162	2510433002334	3013462248	138	2883	03025136936024	30444557087	9	165	N000001
166	LM SAIDPURA	KEDAR YADAV	101396340564	9	163	2510433002334	3013354050	222	4646	03025136936024	75055623071	9	166	N000001
167	LM SAIDPURA	DHANNU	101396341824	9	164	2510433002334	3013354063	222	4644	03025136936024	1259000102442121	9	167	N000001
168	LM SAIDPURA	SUGREEV RAJBHAR	101396340517	9	165	2510433002334	3013354159	221	4635	03025136936024	1259000102442060	9	168	N000001
169	LM SAIDPURA	RAJKUMAR	101477095869	9	166	2510433002334	3013393366	161	3359	03025136936024	34695728934	9	169	N000001
170	LM SAIDPURA	AJIT PASWAN	101396341830	9	167	2510433002334	3013393948	159	3323	03025136936024	1259000102421915	9	170	N000001
171	LM SAIDPURA	MANBODH PASWAN	101877675396	9	168	2510433002334	3013354054	222	4645	03025136936024	3830712581	9	171	N000001
172	LM SAIDPURA	SANTOSH KUMAR YADAV	101959751637	9	169	2510433002334	3013420436	147	3068	03025136936024	3912087872	9	172	N000001
173	SSO SAIDPURA	DEV KUMAR	100823628566	11	173	2510433002334	3013354164	221	4633	03025136936024	1259000102442079	9	173	N000001
174	SSO SAIDPURA	SHANKER JI	101396340529	11	174	2510433002334	3013355049	220	4613	03025136936024	1259000102422525	9	174	N000001
175	SSO SAIDPURA	JAY PRAKASH	101396341980	11	175	2510433002334	3013355053	220	4612	03025136936024	3344521396	9	175	N000001
176	SSO SAIDPURA	CHHABILA PRASAD SAHANI	101529227326	11	176	2510433002334	3013355059	220	4611	03025136936024	32262430970	9	176	N000001
177	LM SALEMPUR	SANDEEP PRASAD	100881302525	9	184	2510433002334	3013094145	335	7013	03025136936024	40806982743	9	177	N000001
178	LM SALEMPUR	RAM JIT	101477095882	9	185	2510433002334	3013355354	220	4602	03025136936024	2186823165	9	178	N000001
179	LM SALEMPUR	MANOJ KUMAR	101477095750	9	186	2510433002334	3013351828	234	4894	03025136936024	35769090468	9	179	N000001
180	LM SALEMPUR	PAWAN KUMAR RISHI	101564788706	9	177	2510433002334	3012815380	7	141	03025136936024	37962229909	9	180	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
181	LM SALEMPUR	SANDEEP KUMAR YADAV	102045611618	9	178	2510433002334	3013662711	113	2353	03025136936024	2093100100002819	10	181	N000001
182	LM SALEMPUR	DHERMENDRA KUMAR SINGH	102212680075	9	179	2510433002334	3014139935	20	399	03025136936024	36695022732	10	182	N000001
183	LM SALEMPUR	SATYENDRA KUMAR	101477095895	9	180	2510433002334	3013355062	220	4610	03025136936024	3437018557	10	183	N000001
184	LM SALEMPUR	BRAJ BIHARI	101278826053	9	181	2510433002334	3013355205	220	4606	03025136936024	31181026408	10	184	N000001
185	LM SALEMPUR	RAMBILAS YADAV	101278826048	9	182	2510433002334	3013355072	220	4609	03025136936024	11737471096	10	185	N000001
186	LM SALEMPUR	SHREE NARAYAN	101461155523	9	183	2510433002334	3013351862	233	4873	03025136936024	75082004570	10	186	N000001
187	SSO SALEMPUR	GULSHAN KUMAR	101747403583	10	188	2510433002334	3013355452	220	4598	03025136936024	9924000100092420	10	187	N000001
188	SSO SALEMPUR	PRABHAT KUMAR	101776703630	10	189	2510433002334	3013355466	219	4596	03025136936024	33754809305	10	188	N000001
189	SSO SALEMPUR	SATYA PRAKASH	101494693236	10	190	2510433002334	3013355456	219	4597	03025136936024	638902120012099	10	189	N000001
190	SSO SALEMPUR	VIRENDRA RAM	101552073625	10	191	2510433002334	3013355470	219	4595	03025136936024	719110110001992	10	190	N000001
191	SSO SALEMPUR	RAGHUVVEER KUMAR	101994914546	9	187	2510433002334	3013508532	134	2792	03025136936024	40431396050	10	191	N000001
192	LM SIKANDARPUR RURAL	SHIV MOHAN	101772339399	10	204	2510433002334	3013390411	174	3652	03025136936024	3649814127	10	192	N000001
193	LM SIKANDARPUR RURAL	RISHIKANT RAM	101278826076	10	205	2510433002334	3013356309	219	4581	03025136936024	9924000100075168	10	193	N000001
194	LM SIKANDARPUR RURAL	MANISH KUMAR YADAV	101278826133	10	206	2510433002334	3013355503	219	4592	03025136936024	9924000100088311	10	194	N000001
195	LM SIKANDARPUR RURAL	RAMESH OJHA	101278826105	10	207	2510433002334	3013355543	219	4590	03025136936024	9924000100075201	10	195	N000001
196	LM SIKANDARPUR RURAL	UMESH YADAV	101278826151	10	208	2510433002334	3013356260	219	4588	03025136936024	9924000100075061	10	196	N000001
197	LM SIKANDARPUR RURAL	JITENDRA KUMAR	101243984402	10	209	2510433002334	3013393370	160	3357	03025136936024	680702010014643	10	197	N000001
198	LM SIKANDARPUR RURAL	LALU MISHRA	101961023042	10	192	2510433002334	3013566087	127	2651	03025136936024	9924000100043114	10	198	N000001
199	LM SIKANDARPUR RURAL	RAKESH BARI	102023955711	10	193	2510433002334	3013591001	126	2627	03025136936024	5189754922	10	199	N000001
200	LM SIKANDARPUR RURAL	ISTIYAK KHAN	102023955707	10	194	2510433002334	3013591032	126	2625	03025136936024	680702010017863	10	200	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
201	LM SIKANDARPUR RURAL	AMARNATH	102023955753	10	195	2510433002334	3013591022	126	2626	03025136936024	31971283482	11	201	N000001
202	LM SIKANDARPUR RURAL	HARISHANKAR VERMA	101329365530	10	196	2510433002334	3013356296	219	4582	03025136936024	9924000100009831	11	202	N000001
203	LM SIKANDARPUR RURAL	SANTOSH KUMAR VERMA	101278826146	10	197	2510433002334	3013356293	219	4583	03025136936024	99240001000075405	11	203	N000001
204	LM SIKANDARPUR RURAL	NANDU BARI	101372590964	10	198	2510433002334	3013393382	160	3352	03025136936024	3306121111	11	204	N000001
205	LM SIKANDARPUR RURAL	SHRIKISHUN	101278826114	10	199	2510433002334	3013393376	160	3355	03025136936024	99240001000074761	11	205	N000001
206	LM SIKANDARPUR RURAL	ARUN KUMAR YADAV	101662316024	10	200	2510433002334	3013356280	219	4584	03025136936024	3305360784	11	206	N000001
207	LM SIKANDARPUR RURAL	BRIJESH KUMAR YADAV	101494693291	10	201	2510433002334	3013356272	219	4585	03025136936024	2024262681	11	207	N000001
208	LM SIKANDARPUR RURAL	NITEESH KUMAR	101994914551	10	202	2510433002334	3013508544	133	2790	03025136936024	38771445930	11	208	N000001
209	LM SIKANDARPUR RURAL	MANOJ KUMAR	101949597864	10	203	2510433002334	3013393378	160	3354	03025136936024	48130100001532	11	209	N000001
210	SSO SIKANDARPUR RURAL	CHANDRA SHEKHAR KUMAR	101521683438	10	211	2510433002334	3013356689	218	4569	03025136936024	680702010009375	11	210	N000001
211	SSO SIKANDARPUR RURAL	VIDYASANKAR	101477095914	10	212	2510433002334	3013355495	219	4593	03025136936024	34259340111	11	211	N000001
212	SSO SIKANDARPUR RURAL	RAJ KUMAR YADAV	101514112440	11	213	2510433002334	3013352380	227	4753	03025136936024	20442424701	11	212	N000001
213	SSO SIKANDARPUR RURAL	MANISH KUMAR VARMA	101194913647	10	210	2510433002334	3013440272	141	2959	03025136936024	2930387938	11	213	N000001
214	LM SKANDARPUR TEHSIL	SOORAJNATH BHARATI	101670646175	11	224	2510433002334	1511315705	1	10	03025136936024	28368100047862	11	214	N000001
215	LM SKANDARPUR TEHSIL	RAMDARSH	100917490845	11	225	2510433002334	3013356981	217	4545	03025136936024	1259001700034099	11	215	N000001
216	LM SKANDARPUR TEHSIL	AMRENDRA SINGH	101302505473	11	226	2510433002334	3013356709	218	4564	03025136936024	3214707255	11	216	N000001
217	LM SKANDARPUR TEHSIL	UMESH KUMAR YADAV	101494692135	11	227	2510433002334	3013356699	218	4567	03025136936024	3283262950	11	217	N000001
218	LM SKANDARPUR TEHSIL	PRAVIN KUMAR	101581695611	11	228	2510433002334	3013356985	217	4544	03025136936024	36457694388	11	218	N000001
219	LM SKANDARPUR TEHSIL	RAMANIVAS	101846651002	11	229	2510433002334	3013356951	217	4550	03025136936024	680702010017519	11	219	N000001
220	LM SKANDARPUR TEHSIL	SUMIT KUMAR PRASAD	101502837924	11	214	2510433002334	3013356992	217	4542	03025136936024	99240001000075414	11	220	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
221	LM SKANDARPUR TEHSIL	SHAIENDRA KUMAR BHARATI	101599499454	11	215	2510433002334	3013356988	217	4543	03025136936024	35967371126	12	221	N000001
222	LM SKANDARPUR TEHSIL	EKBAL AHMAD	101477095922	11	216	2510433002334	3013356703	218	4565	03025136936024	9924000100075043	12	222	N000001
223	LM SKANDARPUR TEHSIL	PRADEEP .	101477095933	11	217	2510433002334	3013356791	218	4557	03025136936024	9924000100074770	12	223	N000001
224	LM SKANDARPUR TEHSIL	NITISH KUMAR BHARDWAJ	101477095980	11	218	2510433002334	3013462259	138	2881	03025136936024	2142904158	12	224	N000001
225	LM SKANDARPUR TEHSIL	UMESH CHANDRA PRASAD	101477095979	11	219	2510433002334	3013356785	218	4558	03025136936024	9924000100074804	12	225	N000001
226	LM SKANDARPUR TEHSIL	PINTU KUMAR PRAJAPATI	102023955730	11	220	2510433002334	3013590987	126	2628	03025136936024	680702010013846	12	226	N000001
227	LM SKANDARPUR TEHSIL	SATYANAND SATYA	101581695653	11	221	2510433002334	3013356774	218	4560	03025136936024	3627937428	12	227	N000001
228	LM SKANDARPUR TEHSIL	RAMASHANKAR PRAJAPATI	101278826095	11	222	2510433002334	3013355550	219	4589	03025136936024	9924000100074798	12	228	N000001
229	LM SKANDARPUR TEHSIL	VIVEK KUMAR	101877675383	11	223	2510433002334	3013390645	172	3598	03025136936024	680702010006441	12	229	N000001
230	SSO SKANDARPUR TEHSIL	ABHIMANYU YADAV	100790537918	11	230	2510433002334	3013357005	217	4540	03025136936024	046101510194	12	230	N000001
231	SSO SKANDARPUR TEHSIL	VIRENDRA KUMAR	101541870011	11	231	2510433002334	3013357008	217	4539	03025136936024	3668267056	12	231	N000001
232	SSO SKANDARPUR TEHSIL	BHEEM YADAV	100732541171	11	232	2510433002334	3013357012	217	4537	03025136936024	75082769835	12	232	N000001
233	LM TARUKI DAULATPUR	VISHAL KUMAR ROV	101994695857	12	240	2510433002334	3013507360	134	2795	03025136936024	75125917451	12	233	N000001
234	LM TARUKI DAULATPUR	RAJU RAM	101948636354	12	241	2510433002334	3013389297	178	3719	03025136936024	2299425199	12	234	N000001
235	LM TARUKI DAULATPUR	AKSHAY KUMAR SINGH	101949607393	11	233	2510433002334	3013393397	160	3343	03025136936024	32217332092	12	235	N000001
236	LM TARUKI DAULATPUR	JITENDRA KUMAR	102242718577	11	234	2510433002334	3014228888	1	9	03025136936024	75056447526	12	236	N000001
237	LM TARUKI DAULATPUR	UMESH KUMAR	101948636331	11	235	2510433002334	3013389438	177	3704	03025136936024	7315516745	12	237	N000001
238	LM TARUKI DAULATPUR	SUNIL KUMAR YADAV	101557700573	11	236	2510433002334	3013389423	177	3707	03025136936024	676102120007585	12	238	N000001
239	LM TARUKI DAULATPUR	NITISH YADAV	101948636401	11	237	2510433002334	3013389316	178	3717	03025136936024	680602010015592	12	239	N000001
240	LM TARUKI DAULATPUR	VIJAY KARAN YADAV	101948854745	12	238	2510433002334	3013389507	177	3701	03025136936024	40461704254	12	240	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BANSDEEH

SEPTEMBER,2025

SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
241	LM TARUKI DAULATPUR	DIPAK KUMAR RAJBHAR	101948636349	12	239	2510433002334	3013389388	177	3714	03025136936024	3488518061	13	241	N000001
242	SSO TARUKI DAULATPUR	MANOJ KUMAR VERMA	100630523723	12	244	2510433002334	3013661305	113	2370	03025136936024	3348059458	13	242	N000001
243	SSO TARUKI DAULATPUR	AMIT YADAV	101948636377	12	245	2510433002334	3013389414	177	3709	03025136936024	3995733171	13	243	N000001
244	SSO TARUKI DAULATPUR	AMARAJEET CHAUHAN	101948638213	12	246	2510433002334	3013389434	177	3705	03025136936024	680602010014456	13	244	N000001
245	SSO TARUKI DAULATPUR	PRAMOD KUMAR YADAV	101378947763	12	247	2510433002334	3013389405	177	3711	03025136936024	75121633315	13	245	N000001
246	SSO TARUKI DAULATPUR	MANOJ KUMAR	101553192511	12	242	2510433002334	3013662707	113	2354	03025136936024	38522248290	13	246	N000001
247	SSO TARUKI DAULATPUR	UPENDRA PATEL	101948636383	12	243	2510433002334	3013389418	177	3708	03025136936024	50314505674	13	247	N000001

Regards

(Divya Ojha)

AAO/HR

Regards

(Durgesh Shahi)

Side-Incharge