



GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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 AMEPUR	MOHARRAM ALI	101458418226	2	6	2511433005712	2112061872	324	6796	03025143465670	50630100004441	1	1	N000001
2	LM AMEPUR	SHYAM SHEKHAR	101457360340	2	7	2511433005712	2112088431	322	6751	03025143465670	21810100011222	1	2	N000001
3	LM AMEPUR	RAVINDRA KUMAR	101168284444	2	8	2511433005712	2112061926	322	6750	03025143465670	12770100017721	1	3	N000001
4	LM AMEPUR	VIKAS KUMAR SHUKLA	101232978669	2	1	2511433005712	2112550006	327	6858	03025143465670	11800100020848	1	4	N000001
5	LM AMEPUR	UMESH KUMAR	101477200989	2	2	2511433005712	2112118015	327	6863	03025143465670	52660100002904	1	5	N000001
6	LM AMEPUR	ANUJ KUMAR	101477200970	2	3	2511433005712	2112118019	326	6843	03025143465670	36977303532	1	6	N000001
7	LM AMEPUR	RAJANISH KUMAR PANDEY	101484580294	2	4	2511433005712	2112126793	326	6844	03025143465670	701418210015774	1	7	N000001
8	LM AMEPUR	JAY PAL	101538895223	2	5	2511433005712	2112212130	322	6742	03025143465670	002302200036900	1	8	N000001
9	SSO AMEPUR	RAJESH KUMAR	101176039063	2	9	2511433005712	2112062229	324	6791	03025143465670	21528100012403	1	9	N000001
10	LM ARAKALA	VINOD KUMAR	101465349875	3	22	2511433005712	3013303983	318	6659	03025143465670	48708100001864	1	10	N000001
11	LM ARAKALA	NAGENDRA KUMAR	101193621077	2	10	2511433005712	2112087179	203	4246	03025143465670	53250100007221	1	11	N000001
12	LM ARAKALA	HORI LAL PATEL	101168284307	2	11	2511433005712	2112061819	319	6677	03025143465670	50658100011681	1	12	N000001
13	LM ARAKALA	ABDUL KHAALIK	101458418532	2	12	2511433005712	2112061665	324	6788	03025143465670	50658100004258	1	13	N000001
14	LM ARAKALA	VIPIN KUMAR	101472852182	3	13	2511433005712	2112073481	324	6787	03025143465670	53400100008692	1	14	N000001
15	LM ARAKALA	VIKAS RAJAN	101176038201	3	14	2511433005712	2112062421	324	6785	03025143465670	48700100005454	1	15	N000001
16	LM ARAKALA	SACHIN KUMAR	101457360329	3	15	2511433005712	2112073477	324	6784	03025143465670	32499385154	1	16	N000001
17	LM ARAKALA	MAHTAB AHAMAD	101457359824	3	16	2511433005712	2112073093	202	4237	03025143465670	32039389302	1	17	N000001
18	LM ARAKALA	ROHIT KUMAR	101234066701	3	17	2511433005712	2112061987	327	6848	03025143465670	50658100005030	1	18	N000001
19	LM ARAKALA	ANKIT KUMAR	101465700434	3	18	2511433005712	2112073097	324	6782	03025143465670	53400100017208	1	19	N000001
20	LM ARAKALA	VIPIN KUMAR	101466600622	3	19	2511433005712	2112087104	323	6778	03025143465670	48708100007663	1	20	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

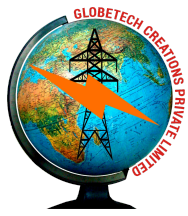
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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	LM ARAKALA	MUNI RAJ	102005442346	3	20	2511433005712	3013538778	130	2724	03025143465670	48700100010959	2	21	N000001
22	LM ARAKALA	SUSHEEL KUMAR	101469803938	3	21	2511433005712	3013594364	126	2625	03025143465670	52670100012512	2	22	N000001
23	SSO ARAKALA	VIPIN KUMAR YADAV	101176038152	3	23	2511433005712	2112088829	323	6781	03025143465670	37738100011872	2	23	N000001
24	SSO ARAKALA	RAMESH KUMAR	101459264608	3	24	2511433005712	2112062238	323	6780	03025143465670	37738100013075	2	24	N000001
25	SSO ARAKALA	MADAN CHANDRA	101131379988	3	25	2511433005712	2112072915	323	6779	03025143465670	50650100005450	2	25	N000001
26	LM BAJHAN MISHRAN	ARJUN KUMAR BHARTIYA	101457360355	3	33	2511433005712	2112062001	202	4238	03025143465670	11808100009607	2	26	N000001
27	LM BAJHAN MISHRAN	MANOJ KUMAR	101457360364	3	34	2511433005712	2112061667	202	4239	03025143465670	11808100010106	2	27	N000001
28	LM BAJHAN MISHRAN	RAHUL YADAV	101641585263	3	26	2511433005712	3013462509	138	2894	03025143465670	569502120002942	2	28	N000001
29	LM BAJHAN MISHRAN	ATUL KUMAR	101977264758	3	27	2511433005712	3013462514	138	2893	03025143465670	36979737104	2	29	N000001
30	LM BAJHAN MISHRAN	MANOJ KUMAR SINGH	101486651925	3	28	2511433005712	2112126843	326	6840	03025143465670	20510100014672	2	30	N000001
31	LM BAJHAN MISHRAN	MAHENDRA KUMAR	101484196662	3	29	2511433005712	2112126851	323	6775	03025143465670	13070100009417	2	31	N000001
32	LM BAJHAN MISHRAN	DEENA NATH	101498835887	3	30	2511433005712	2112150452	328	6884	03025143465670	53250100006500	2	32	N000001
33	LM BAJHAN MISHRAN	PANKAJ BHARTIYA	101484858186	3	31	2511433005712	2112126822	323	6774	03025143465670	11800100028601	2	33	N000001
34	LM BAJHAN MISHRAN	PINTU KUMAR BHARTIYA	101388279039	3	32	2511433005712	2112126830	323	6773	03025143465670	11808100008854	2	34	N000001
35	SSO BAJHAN MISHRAN	ATUL BHARTIYA	101176033091	3	36	2511433005712	2112061713	323	6772	03025143465670	20510100016450	2	35	N000001
36	SSO BAJHAN MISHRAN	PAWAN TIWARI	101176033101	3	37	2511433005712	2112061951	326	6841	03025143465670	11800100029700	2	36	N000001
37	SSO BAJHAN MISHRAN	RAVINDRA KUMAR SINGH	101176032971	4	38	2511433005712	2112061933	323	6771	03025143465670	13070100009071	2	37	N000001
38	SSO BAJHAN MISHRAN	RAJ KUMAR TRIPATHI	101977264762	3	35	2511433005712	3013462518	138	2892	03025143465670	11800100019742	2	38	N000001
39	LM BAMAILA	SANDEEP SINGH	101458418316	4	44	2511433005712	2112062115	328	6878	03025143465670	11808100010411	2	39	N000001
40	LM BAMAILA	DINESH KUMAR PANDEY	101465351296	4	39	2511433005712	2112096677	328	6883	03025143465670	20510100017281	2	40	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

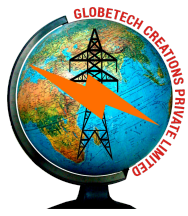
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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	LM BAMAILA	DURGVIJAY SINGH	101484580389	4	40	2511433005712	2112126600	323	6769	03025143465670	11808100011615	3	41	N000001
42	LM BAMAILA	SATY PRAKASH	101168181751	4	41	2511433005712	2112062224	328	6877	03025143465670	11808100012092	3	42	N000001
43	LM BAMAILA	KRISHNA CHANDRA YADAV	101472852176	4	42	2511433005712	2112110163	323	6768	03025143465670	53060100032321	3	43	N000001
44	LM BAMAILA	GYAN SINGH YADAV	101465350586	4	43	2511433005712	2112101231	328	6879	03025143465670	30858502116	3	44	N000001
45	SSO BAMAILA	SANJAY KUMAR TIWARI	101176032944	4	45	2511433005712	2112062131	323	6767	03025143465670	11808100010514	3	45	N000001
46	SSO BAMAILA	SHASHI KANT KUSHWAHA	101474150367	4	46	2511433005712	2112110174	328	6882	03025143465670	20510100008488	3	46	N000001
47	SSO BAMAILA	AJAY KUMAR	101412097004	4	47	2511433005712	2112061726	323	6766	03025143465670	11808100014495	3	47	N000001
48	SSO BAMAILA	ASHISH KUMAR MISHRA	101176032928	4	48	2511433005712	2112061643	328	6880	03025143465670	11800100029115	3	48	N000001
49	LM BARAUT	VIJAY KUMAR	101176038217	4	61	2511433005712	2112062206	323	6764	03025143465670	13070100010724	3	49	N000001
50	LM BARAUT	DINESH CHANDRA	101176038175	5	62	2511433005712	2112061625	323	6762	03025143465670	701410100006153	3	50	N000001
51	LM BARAUT	AJAY KUMAR	101168284382	5	63	2511433005712	2112061720	323	6761	03025143465670	13070100031194	3	51	N000001
52	LM BARAUT	RAJESH KUMAR	101457359659	5	64	2511433005712	2112062205	327	6847	03025143465670	13070100002163	3	52	N000001
53	LM BARAUT	RAKESH KUMAR	101458418509	5	65	2511433005712	2112061947	322	6760	03025143465670	13078100021707	3	53	N000001
54	LM BARAUT	GYAN DAS	101176039085	5	66	2511433005712	2112061727	322	6759	03025143465670	13070100031245	3	54	N000001
55	LM BARAUT	LALIT KUMAR	101395063719	4	49	2511433005712	3013635988	116	2427	03025143465670	52860100022662	3	55	N000001
56	LM BARAUT	AVNISH KUMAR	101185183392	4	50	2511433005712	3013635201	116	2429	03025143465670	415602120015491	3	56	N000001
57	LM BARAUT	AJAY SINGH	102023978509	4	51	2511433005712	3013594368	126	2624	03025143465670	12778100059682	3	57	N000001
58	LM BARAUT	SINGH SURAJ	101520038407	4	52	2511433005712	3013597434	124	2598	03025143465670	662302120002806	3	58	N000001
59	LM BARAUT	SUMIT KUMAR MAURYA	101472270558	4	53	2511433005712	2112072977	325	6813	03025143465670	33209153491	3	59	N000001
60	LM BARAUT	VIJAY KUMAR	101168284400	4	54	2511433005712	2112062201	322	6757	03025143465670	13070100031596	3	60	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

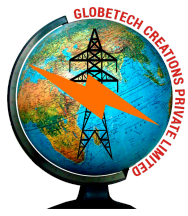
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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 BARAUT	VIKAS KUMAR BHARATEYA	101472270775	4	55	2511433005712	2112072869	322	6756	03025143465670	33194583937	4	61	N000001
62	LM BARAUT	SHIV NARESH	101472270781	4	56	2511433005712	2112101317	202	4240	03025143465670	13070100008344	4	62	N000001
63	LM BARAUT	SANJAY KUMAR SINGH	101383051876	4	57	2511433005712	2112101303	322	6755	03025143465670	32017920557	4	63	N000001
64	LM BARAUT	JOGENDRA KUMAR	101484196691	4	58	2511433005712	2112126609	322	6754	03025143465670	13070100002990	4	64	N000001
65	LM BARAUT	RAVINDRA KUMAR	101222819911	4	59	2511433005712	2112110187	322	6753	03025143465670	601302010006358	4	65	N000001
66	LM BARAUT	MARUT SINGH	101472270799	4	60	2511433005712	2112110221	322	6752	03025143465670	701410110010247	4	66	N000001
67	LM DHANUPUR	RAM NARESH	101457362429	5	76	2511433005712	2112088474	324	6795	03025143465670	12770100018410	4	67	N000001
68	LM DHANUPUR	SURESH KUMAR	101168284428	5	77	2511433005712	2112062251	203	4241	03025143465670	12770100009071	4	68	N000001
69	LM DHANUPUR	BRIJESH KUMAR	101168284416	5	78	2511433005712	2112061796	322	6749	03025143465670	12770100020900	4	69	N000001
70	LM DHANUPUR	RAVINDRA KUMAR	102034426572	5	67	2511433005712	3013628563	116	2432	03025143465670	52860100007879	4	70	N000001
71	LM DHANUPUR	SHYAM JI	101353746793	5	68	2511433005712	2112062408	324	6794	03025143465670	21528100013690	4	71	N000001
72	LM DHANUPUR	SUSHIL KUMAR	101496775267	5	69	2511433005712	2112150460	327	6864	03025143465670	6733001700028832	4	72	N000001
73	LM DHANUPUR	ARVIND KUMAR	101459970343	5	70	2511433005712	2112088435	322	6748	03025143465670	59011031950	4	73	N000001
74	LM DHANUPUR	VINOD KUMAR YADAV	101461186502	5	71	2511433005712	2112087154	322	6747	03025143465670	50274715800	4	74	N000001
75	LM DHANUPUR	LALBAHADUR YADAV	101465107591	5	72	2511433005712	3013364033	207	4331	03025143465670	21788100009299	4	75	N000001
76	LM DHANUPUR	ATAL BIHARI	101459970304	5	73	2511433005712	2112088441	322	6744	03025143465670	21818100008597	4	76	N000001
77	LM DHANUPUR	JAY PRAKASH SINGH	101725395459	5	74	2511433005712	2112550308	322	6743	03025143465670	12778100050847	4	77	N000001
78	LM DHANUPUR	DEEPAK KUMAR YADAV	101460362687	5	75	2511433005712	2112087547	327	6854	03025143465670	21528100028173	4	78	N000001
79	SSO DHANUPUR	AJAY SINGH	101176038181	5	79	2511433005712	2112061786	322	6741	03025143465670	12770100024608	4	79	N000001
80	LM GHARAGHANPUR	ROHIT KUMAR	101166060325	5	86	2511433005712	2112088453	326	6838	03025143465670	11808100012121	4	80	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

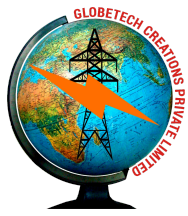
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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 GHARAGHANPUR	DEEP NARAYAN SINGH	101373050598	5	80	2511433005712	2112126781	321	6739	03025143465670	66640100007226	5	81	N000001
82	LM GHARAGHANPUR	NIRAJ SINGH	101465107602	5	81	2511433005712	2112087397	321	6738	03025143465670	569502010002257	5	82	N000001
83	LM GHARAGHANPUR	SHUBHAM KUMAR	101472270536	5	82	2511433005712	2112096618	319	6691	03025143465670	11808100002124	5	83	N000001
84	LM GHARAGHANPUR	PANKAJ SINGH	100793030425	5	83	2511433005712	2112088465	328	6874	03025143465670	11800100027208	5	84	N000001
85	LM GHARAGHANPUR	CHANDAR	101166061892	5	84	2511433005712	2112061829	328	6873	03025143465670	11808100012117	5	85	N000001
86	LM GHARAGHANPUR	VIVEK CHANDRA PANDEY	101484577530	5	85	2511433005712	2112126804	328	6876	03025143465670	20510100010138	5	86	N000001
87	SSO GHARAGHANPUR	DEEP CHANDRA	101484580315	6	87	2511433005712	2112126753	328	6870	03025143465670	11800100029298	5	87	N000001
88	SSO GHARAGHANPUR	ARVIND KUMAR SINGH	101176033058	6	88	2511433005712	2112061612	328	6871	03025143465670	11800100024169	5	88	N000001
89	SSO GHARAGHANPUR	VIKAS SINGH	101176033070	6	89	2511433005712	2112062423	328	6872	03025143465670	11808100011651	5	89	N000001
90	LM HANDIA (TEHSIL)	SANJEEV KUMAR YADAV	101176038147	6	102	2511433005712	2112072958	321	6737	03025143465670	13070100031657	5	90	N000001
91	LM HANDIA (TEHSIL)	KRIPA SHANKAR YADAV	101457359778	6	103	2511433005712	2112072944	321	6736	03025143465670	12778100047966	5	91	N000001
92	LM HANDIA (TEHSIL)	SURESH KUMAR	101243102086	6	104	2511433005712	2112096631	321	6735	03025143465670	701410100007523	5	92	N000001
93	LM HANDIA (TEHSIL)	RAM NARAYAN	101457359732	6	105	2511433005712	2112062100	321	6734	03025143465670	13070100031238	5	93	N000001
94	LM HANDIA (TEHSIL)	SHAMIM AHMAD	101465349852	6	106	2511433005712	2112073077	321	6733	03025143465670	59121575088	5	94	N000001
95	LM HANDIA (TEHSIL)	BABU CHAND YADAV	101484577548	6	90	2511433005712	2112126703	321	6732	03025143465670	34275676721	5	95	N000001
96	LM HANDIA (TEHSIL)	DHANESH KUMAR	101994933905	6	91	2511433005712	3013508661	134	2801	03025143465670	30839955035	5	96	N000001
97	LM HANDIA (TEHSIL)	SARVESH KUMAR	101977264770	6	92	2511433005712	3013462520	138	2891	03025143465670	6733000100108221	5	97	N000001
98	LM HANDIA (TEHSIL)	A RASID	101472270809	6	93	2511433005712	2112073087	321	6731	03025143465670	53060100014991	5	98	N000001
99	LM HANDIA (TEHSIL)	MAIFUZ ALAM	101176039071	6	94	2511433005712	2112072964	321	6730	03025143465670	12770100024609	5	99	N000001
100	LM HANDIA (TEHSIL)	LOVE KUSH YADAV	102052942514	6	95	2511433005712	3013681673	102	2122	03025143465670	59069950003	5	100	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

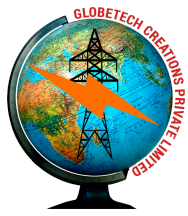
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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 HANDIA (TEHSIL)	BALRAJ YADAV	102023978532	6	96	2511433005712	3013594391	125	2621	03025143465670	7733000100052288	6	101	N000001
102	LM HANDIA (TEHSIL)	AKHILENDRA MISHRA	101164547032	6	97	2511433005712	2112873281	321	6729	03025143465670	569502010021133	6	102	N000001
103	LM HANDIA (TEHSIL)	DASHRATH LAL	101473847385	6	98	2511433005712	2112073451	321	6728	03025143465670	569502010014415	6	103	N000001
104	LM HANDIA (TEHSIL)	RAJENDRA PRASAD	101465350875	6	99	2511433005712	3013380027	189	3966	03025143465670	59148905562	6	104	N000001
105	LM HANDIA (TEHSIL)	DHARMENDRA KUMAR	101484196720	6	100	2511433005712	2112073462	321	6727	03025143465670	12770100020183	6	105	N000001
106	LM HANDIA (TEHSIL)	RAVI KUMAR YADAV	101465351119	6	101	2511433005712	2112101308	321	6726	03025143465670	66640100012589	6	106	N000001
107	LM HANDIA RURAL	ADARSH KUMAR YADAV	101379255094	7	119	2511433005712	2112096755	323	6763	03025143465670	701410110009601	6	107	N000001
108	LM HANDIA RURAL	RAM BABOO BHARTIYA	101459410546	7	120	2511433005712	2112072933	321	6725	03025143465670	21520100001959	6	108	N000001
109	LM HANDIA RURAL	RAM SAJIVAN	101457359685	7	121	2511433005712	2112062129	321	6724	03025143465670	12778100038042	6	109	N000001
110	LM HANDIA RURAL	RAM SUCHIT	101457359671	7	122	2511433005712	2112062162	321	6722	03025143465670	13070100031220	6	110	N000001
111	LM HANDIA RURAL	RAJENDRA PRATAP	101457359709	7	123	2511433005712	2112062152	321	6721	03025143465670	13070100031234	6	111	N000001
112	LM HANDIA RURAL	JAG NARAYAN	102034426555	6	107	2511433005712	3013628567	116	2431	03025143465670	21520100002646	6	112	N000001
113	LM HANDIA RURAL	SOHARAB ALI	102052956065	6	108	2511433005712	3013681685	102	2121	03025143465670	12778100060421	6	113	N000001
114	LM HANDIA RURAL	MOHMMAD TANVIR	101952987220	6	109	2511433005712	3013405366	155	3243	03025143465670	52860100030397	6	114	N000001
115	LM HANDIA RURAL	AKHAND KUMAR	102023978545	6	110	2511433005712	3013594403	125	2618	03025143465670	1895104000044192	6	115	N000001
116	LM HANDIA RURAL	ANUJ KUMAR SHARMA	101457359721	6	111	2511433005712	2112061994	327	6846	03025143465670	13070100031237	6	116	N000001
117	LM HANDIA RURAL	MAHANT LAL	101458418235	7	112	2511433005712	2112061919	321	6723	03025143465670	12778100037183	6	117	N000001
118	LM HANDIA RURAL	OMKAR NATH YADAV	101457359713	7	113	2511433005712	2112073043	321	6720	03025143465670	52630100019250	6	118	N000001
119	LM HANDIA RURAL	OM PRAKASH	101457359692	7	114	2511433005712	2112061869	321	6719	03025143465670	13070100031248	6	119	N000001
120	LM HANDIA RURAL	ABHINAV DWIVEDI	101465351161	7	115	2511433005712	2112096655	320	6718	03025143465670	662302010010524	6	120	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

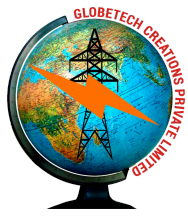
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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 HANDIA RURAL	ASHISH KUMAR	101233966070	7	116	2511433005712	3013499059	136	2847	03025143465670	701410110004280	7	121	N000001
122	LM HANDIA RURAL	PARSOTTAM	101486840609	7	117	2511433005712	2112126672	320	6716	03025143465670	52990100010430	7	122	N000001
123	LM HANDIA RURAL	MOHAMMAD MOIN	101952786279	7	118	2511433005712	3013404891	155	3244	03025143465670	53100100023874	7	123	N000001
124	SSO HANDIA RURAL	DEEPAK KUMAR PANDEY	101176038238	7	124	2511433005712	2112061966	327	6845	03025143465670	13070100030991	7	124	N000001
125	LM KATAHARA	DHEERAJ KUMAR	101457360454	7	124	2511433005712	2112088430	257	5392	03025143465670	66640100001602	7	125	N000001
126	LM KATAHARA	MOHD JEESHAN	101417168263	8	143	2511433005712	2112073028	320	6712	03025143465670	12778100045754	7	126	N000001
127	LM KATAHARA	UMA SHANKAR YADAV	101458418261	8	144	2511433005712	2112062175	327	6852	03025143465670	48708100003776	7	127	N000001
128	LM KATAHARA	VINDESHWARI PRASAD	101460362694	8	145	2511433005712	2112087389	327	6855	03025143465670	12770100019656	7	128	N000001
129	LM KATAHARA	RAJENDRA KUMAR	101465349868	7	125	2511433005712	2112073485	326	6839	03025143465670	37132533139	7	129	N000001
130	LM KATAHARA	DHEERAJ KUMAR	101538176645	7	126	2511433005712	2112212134	327	6860	03025143465670	12770100006905	7	130	N000001
131	LM KATAHARA	HIRA MANI	101491563653	7	127	2511433005712	2112087119	327	6853	03025143465670	12778100019239	7	131	N000001
132	LM KATAHARA	RAKESH KUMAR	101468128958	7	128	2511433005712	2112087406	327	6857	03025143465670	569502010017283	7	132	N000001
133	LM KATAHARA	KUNDAN LAL	101725389128	7	129	2511433005712	2112550060	327	6850	03025143465670	38774231436	7	133	N000001
134	LM KATAHARA	SACHIN KUMAR YADAV	101457360420	7	130	2511433005712	2112073069	327	6856	03025143465670	33279267543	7	134	N000001
135	LM KATAHARA	MAHENDRA KUMAR	101503315902	7	131	2511433005712	3013594406	125	2617	03025143465670	39683205934	7	135	N000001
136	LM KATAHARA	RAMESH YADAV	101559231305	7	132	2511433005712	3013378843	191	4009	03025143465670	53400100016558	7	136	N000001
137	LM KATAHARA	GYANENDRA PRATAP	102034426564	7	133	2511433005712	3013628552	116	2434	03025143465670	701410100009200	7	137	N000001
138	LM KATAHARA	JITENDRA KUMAR	101944672709	7	134	2511433005712	3013378832	192	4010	03025143465670	55410100011400	7	138	N000001
139	LM KATAHARA	LAL CHANDRA	101459264114	7	135	2511433005712	2112088487	320	6714	03025143465670	52630100015552	7	139	N000001
140	LM KATAHARA	AMRESH KUMAR YADAV	102052961288	7	136	2511433005712	3013681712	102	2120	03025143465670	37843446306	7	140	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

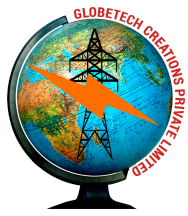
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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 KATAHARA	AMIT KUMAR YADAV	102036366850	8	137	2511433005712	3013635197	116	2430	03025143465670	53250100014187	8	141	N000001
142	LM KATAHARA	LAL JI	101457360408	8	138	2511433005712	2112061799	320	6713	03025143465670	48708100003795	8	142	N000001
143	LM KATAHARA	BHAGWAN DAS	101168284437	8	139	2511433005712	2112061765	322	6746	03025143465670	12770100014765	8	143	N000001
144	LM KATAHARA	DHARMENDRA PRATAP SINGH	101458418257	8	140	2511433005712	2112062084	327	6859	03025143465670	48708100003778	8	144	N000001
145	LM KATAHARA	SHIV MANGAL SINGH YADAV	101461186539	8	141	2511433005712	2112087134	327	6851	03025143465670	12770100016649	8	145	N000001
146	SSO KATAHARA	JAHIR AHAMAD	101457360412	8	146	2511433005712	2112072899	327	6861	03025143465670	12778100026704	8	146	N000001
147	LM LALA BAJAR	MAHENDRA KUMAR BIND	101168284471	8	158	2511433005712	2112061927	320	6709	03025143465670	13070100031261	8	147	N000001
148	LM LALA BAJAR	NILESH SINGH	101176038168	8	159	2511433005712	2112061838	320	6708	03025143465670	48700100006746	8	148	N000001
149	LM LALA BAJAR	KEVLA SHANKAR	101168284503	8	160	2511433005712	2112061674	320	6707	03025143465670	13070100031262	8	149	N000001
150	LM LALA BAJAR	VIMAL SINGH	101383051914	8	161	2511433005712	2112072988	320	6706	03025143465670	20152108105	8	150	N000001
151	LM LALA BAJAR	JAI PRAKASH	101168284485	9	162	2511433005712	2112061916	320	6705	03025143465670	13070100031263	8	151	N000001
152	LM LALA BAJAR	JITENDRA KUMAR GUPTA	101457360372	9	163	2511433005712	2112072995	320	6703	03025143465670	31124258188	8	152	N000001
153	LM LALA BAJAR	SANGAM .	101421986088	8	147	2511433005712	3013378815	192	4013	03025143465670	53060100031989	8	153	N000001
154	LM LALA BAJAR	AMAN KUSHWAHA	101861997801	8	148	2511433005712	2112805452	89	1847	03025143465670	48708100002865	8	154	N000001
155	LM LALA BAJAR	RAJESH KUMAR	102023978495	8	149	2511433005712	3013594412	125	2616	03025143465670	7535866914	8	155	N000001
156	LM LALA BAJAR	SURENDRA PRATAP SINGH	101168284324	8	150	2511433005712	2112062245	328	6881	03025143465670	37730100013935	8	156	N000001
157	LM LALA BAJAR	JYOTI BABU YADAV	101457360386	8	151	2511433005712	2112073003	328	6869	03025143465670	569502010010884	8	157	N000001
158	LM LALA BAJAR	MO SHANAWAJ	101651691819	8	152	2511433005712	3013594428	125	2614	03025143465670	21774131083	8	158	N000001
159	LM LALA BAJAR	BALI RAM	101168284492	8	153	2511433005712	2112061735	320	6702	03025143465670	21528100025746	8	159	N000001
160	LM LALA BAJAR	LAL CHANDRA	101168284463	8	154	2511433005712	2112061770	320	6701	03025143465670	21528100025744	8	160	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

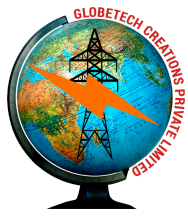
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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 LALA BAJAR	RAHUL KUMAR YADAV	101484580327	8	155	2511433005712	2112126861	320	6700	03025143465670	569502010017064	9	161	N000001
162	LM LALA BAJAR	RAM BAHADUR	101168284519	8	156	2511433005712	2112062021	320	6699	03025143465670	21528100025745	9	162	N000001
163	LM LALA BAJAR	RAJESH KUMAR	101472270821	8	157	2511433005712	2112110226	319	6697	03025143465670	33239589487	9	163	N000001
164	SSO LALA BAJAR	MOHD. SHAMSHER ALAM	101176038134	9	164	2511433005712	2112061969	203	4243	03025143465670	13070100031240	9	164	N000001
165	LM SAIDABAD	MANGAL PRAJAPATI	101457359784	9	176	2511433005712	2112062053	203	4244	03025143465670	20510100012949	9	165	N000001
166	LM SAIDABAD	SURENDRA KUMAR	101457359766	9	177	2511433005712	2112062240	319	6685	03025143465670	20510100018633	9	166	N000001
167	LM SAIDABAD	RAVI SHANKAR	101457359811	9	178	2511433005712	2112061898	319	6695	03025143465670	20510100022789	9	167	N000001
168	LM SAIDABAD	GHAN SHYAM	101417168926	9	179	2511433005712	2112073458	319	6694	03025143465670	48688100001936	9	168	N000001
169	LM SAIDABAD	OM PRAKASH	101977264789	9	165	2511433005712	3013462523	138	2890	03025143465670	53130100019167	9	169	N000001
170	LM SAIDABAD	UMESH TIWARI	101593670018	9	166	2511433005712	2112321678	319	6693	03025143465670	53250100016071	9	170	N000001
171	LM SAIDABAD	RADHE SHYAM	101458133261	9	167	2511433005712	2112062005	319	6692	03025143465670	11800100017569	9	171	N000001
172	LM SAIDABAD	JAYDEEP GUPTA	101189087784	9	168	2511433005712	2111706345	90	1869	03025143465670	35210100005024	9	172	N000001
173	LM SAIDABAD	SADDAM .	101257873866	9	169	2511433005712	2112126644	328	6866	03025143465670	34205689552	9	173	N000001
174	LM SAIDABAD	SURESH YADAV	101457359807	9	170	2511433005712	2112062259	328	6867	03025143465670	20510100015862	9	174	N000001
175	LM SAIDABAD	RAM BAHADUR	101472270543	9	171	2511433005712	2112096891	319	6690	03025143465670	48700100005743	9	175	N000001
176	LM SAIDABAD	YOGESH KUMAR	101484196708	9	172	2511433005712	2112126623	319	6689	03025143465670	13070100009206	9	176	N000001
177	LM SAIDABAD	RAJ MATI	101484196712	9	173	2511433005712	2112099932	319	6688	03025143465670	52670100009165	9	177	N000001
178	LM SAIDABAD	MOHAMMAD IBRAHIM	101495630174	9	174	2511433005712	2112150449	327	6865	03025143465670	50535675666	9	178	N000001
179	LM SAIDABAD	SHUBHAM RANJAN	101276308083	9	175	2511433005712	2112126770	328	6875	03025143465670	1895104000048435	9	179	N000001
180	SSO SAIDABAD	MANTOSH KUMAR	101850884441	9	182	2511433005712	3013435701	143	2995	03025143465670	21520100015243	9	180	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

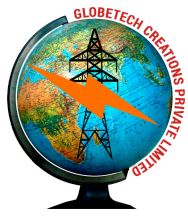
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,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	SSO SAIDABAD	DEVENDRA KUMAR	101176033004	9	183	2511433005712	2112062026	328	6868	03025143465670	11808100009630	10	181	N000001
182	SSO SAIDABAD	SHIVARAM VERMA	1011760330043	9	180	2511433005712	2112062371	319	6687	03025143465670	11808100009526	10	182	N000001
183	SSO SAIDABAD	ARJUN YADAV	1011760330015	9	181	2511433005712	2112062020	319	6686	03025143465670	11808100013998	10	183	N000001
184	LM SATHAR	YOGESH KUMAR	101168284330	10	192	2511433005712	2112062538	318	6671	03025143465670	21780100016395	10	184	N000001
185	LM SATHAR	HARIKESH KUMAR YADAV	101472270813	10	193	2511433005712	2112096700	324	6790	03025143465670	50650100004472	10	185	N000001
186	LM SATHAR	KAMLESH KUMAR YADAV	101234066729	10	194	2511433005712	2112062067	319	6682	03025143465670	50658100012172	10	186	N000001
187	LM SATHAR	ANIL KUMAR PANDEY	101234066717	9	184	2511433005712	2112061955	319	6684	03025143465670	50650100002631	10	187	N000001
188	LM SATHAR	SUNIL KUMAR YADAV	101413941702	9	185	2511433005712	2112087192	319	6680	03025143465670	569502010015397	10	188	N000001
189	LM SATHAR	SURESH KUMAR	101312005784	9	186	2511433005712	2112087212	319	6679	03025143465670	52630100021685	10	189	N000001
190	LM SATHAR	RAM NARAYAN	101461186541	10	187	2511433005712	2112087167	203	4245	03025143465670	50650100001459	10	190	N000001
191	LM SATHAR	RADHE SHYAM	101458133177	10	188	2511433005712	2112061999	324	6786	03025143465670	37738100006106	10	191	N000001
192	LM SATHAR	PARAM HANS	101464152916	10	189	2511433005712	2112073020	324	6783	03025143465670	86320100013402	10	192	N000001
193	LM SATHAR	RAM JI	101484580406	10	190	2511433005712	2112126869	319	6681	03025143465670	569502010003999	10	193	N000001
194	LM SATHAR	OM PRAKASH	101710955260	10	191	2511433005712	2112525939	324	6792	03025143465670	52860100028012	10	194	N000001
195	SSO SATHAR	SUDHAKAR PATEL	101412096943	10	195	2511433005712	2112062215	318	6675	03025143465670	50650100005379	10	195	N000001
196	SSO SATHAR	UMA SHANKAR	101412096991	10	196	2511433005712	2112062158	318	6674	03025143465670	12778100042154	10	196	N000001
197	SSO SATHAR	MRITYUNJAY SINGH	101256325241	10	197	2511433005712	2112126874	318	6673	03025143465670	6733000100038449	10	197	N000001
198	LM WARI	SANTOSH KUMAR SINGH	101412096904	10	208	2511433005712	2112062176	319	6683	03025143465670	50650100000043	10	198	N000001
199	LM WARI	DAN BAHADUR	101168284369	10	209	2511433005712	2112061892	318	6672	03025143465670	50650100000359	10	199	N000001
200	LM WARI	NANHE LAL	101168284348	10	210	2511433005712	2112062168	318	6670	03025143465670	07040100019132	10	200	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-HANDIA

OCTOBER,2025

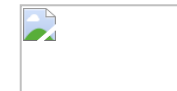
SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
201	LM WARI	VIJAY KUMARM	101459499480	10	211	2511433005712	2112062213	318	6669	03025143465670	07040100026592	11	201	N000001
202	LM WARI	SHYAM LAL	101176038123	10	198	2511433005712	2112062132	318	6668	03025143465670	21780100002011	11	202	N000001
203	LM WARI	JITENDRA KUMAR	101490453929	10	199	2511433005712	2112073082	326	6842	03025143465670	12770100021150	11	203	N000001
204	LM WARI	JATA SHANKAR YADAV	101457362464	10	200	2511433005712	2112088490	318	6667	03025143465670	56990100004176	11	204	N000001
205	LM WARI	RAJESH KUMAR	101458418203	10	201	2511433005712	2112088434	318	6666	03025143465670	53090100009718	11	205	N000001
206	LM WARI	RAM ADHAR YADAV	101459264506	10	202	2511433005712	2112088442	318	6665	03025143465670	21788100008137	11	206	N000001
207	LM WARI	BISHOK KUMAR	101484196670	10	203	2511433005712	2112126923	318	6664	03025143465670	53190100006846	11	207	N000001
208	LM WARI	MAHENDRA KUMAR PANDEY	101592159071	10	204	2511433005712	3013378800	192	4014	03025143465670	569502010017085	11	208	N000001
209	LM WARI	JAMUNA PRASAD	101168284311	10	205	2511433005712	2112061895	318	6676	03025143465670	50650100005285	11	209	N000001
210	LM WARI	CHANDRA PRAKASH KUSHWAHA	101498835818	10	206	2511433005712	2112150457	318	6662	03025143465670	12778100040123	11	210	N000001
211	LM WARI	PREM CHANDRA YADAV	101489210694	10	207	2511433005712	2112126899	318	6661	03025143465670	07048100012941	11	211	N000001
212	SSO WARI	SANJAY KUMAR	101176038240	11	212	2511433005712	2112062127	318	6660	03025143465670	21780100016390	11	212	N000001
213	SSO WARI	SUNIL KUMAR	101496775279	11	213	2511433005712	2112176080	327	6862	03025143465670	34704371123	11	213	N000001

Regards

(Divya Ojha)

AAO/HR

Regards



0

Side-Incharge