

GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

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 BAIRIYA RULAR	AMIT KUMAR SINGH	101921473113	11	215	2511433005707	3013351849	234	4896	03025143465670	75113808117	1	1	N000001
2	LM BAIRIYA RULAR	VINDHYA BHUSHAN NATH SINGH	101541750739	11	216	2511433005707	3013352477	227	4750	03025143465670	353802010903686	1	2	N000001
3	LM BAIRIYA RULAR	SHYAM LAL YADAV	101494692525	11	217	2511433005707	3013324660	260	5441	03025143465670	32798511180	1	3	N000001
4	LM BAIRIYA RULAR	RAJESH PRAKASH SHARMA	101409444994	11	218	2511433005707	3013344911	253	5300	03025143465670	2169956481	1	4	N000001
5	LM BAIRIYA RULAR	SURAJ RAM	101221724264	10	202	2511433005707	3013352781	226	4727	03025143465670	35886052564	1	5	N000001
6	LM BAIRIYA RULAR	PINTU KUMAR	101984928324	10	203	2511433005707	3013482229	137	2863	03025143465670	60410100001539	1	6	N000001
7	LM BAIRIYA RULAR	SURENDRA KUMAR	101150339269	10	204	2511433005707	3013352303	228	4780	03025143465670	31892798182	1	7	N000001
8	LM BAIRIYA RULAR	RAM BABU	101793858980	10	205	2511433005707	3013352260	228	4785	03025143465670	32626978380	1	8	N000001
9	LM BAIRIYA RULAR	KANHAIYA YADAV	101409446569	10	206	2511433005707	3013345421	252	5284	03025143465670	3307221284	1	9	N000001
10	LM BAIRIYA RULAR	KAUSHAL KUMAR RAM	101477096028	10	207	2511433005707	3013352970	224	4699	03025143465670	50202738399	1	10	N000001
11	LM BAIRIYA RULAR	MITHILESH	101409446841	10	208	2511433005707	3013345332	253	5291	03025143465670	34247526188	1	11	N000001
12	LM BAIRIYA RULAR	SURENDRA VERMA	101477096063	10	209	2511433005707	3013345351	252	5289	03025143465670	59047932884	1	12	N000001
13	LM BAIRIYA RULAR	UMESH VERMA	101521684717	10	210	2511433005707	3013350791	244	5106	03025143465670	75074233283	1	13	N000001
14	LM BAIRIYA RULAR	SANTOSH KUMAR YADAV	101296724070	10	211	2511433005707	3013345239	253	5292	03025143465670	713002010007999	1	14	N000001
15	LM BAIRIYA RULAR	AVADHESH YADAV	101250227736	10	212	2511433005707	3013345492	252	5282	03025143465670	32836667239	1	15	N000001
16	LM BAIRIYA RULAR	RAMESH KUMAR VERMA	101878798280	11	213	2511433005707	3013344924	253	5298	03025143465670	20192089740	1	16	N000001
17	LM BAIRIYA RULAR	DINA NATH VERMA	100138526769	11	214	2511433005707	3013345522	252	5280	03025143465670	60410100000845	1	17	N000001
18	SSO BAIRIYA RULAR	HARISH CHANDRA OJHA	101094278691	11	219	2511433005707	3013387214	179	3745	03025143465670	14162191058857	1	18	N000001
19	SSO BAIRIYA RULAR	RAHUL KUMAR YADAV	101326873199	11	220	2511433005707	3013810739	91	1908	03025143465670	33305683634	1	19	N000001
20	SSO BAIRIYA RULAR	ADITYA KUMAR SINGH	101949953001	11	221	2511433005707	3013534868	131	2734	03025143465670	713002010009918	1	20	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

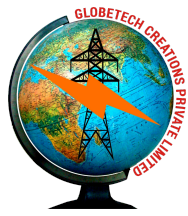
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

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	SSO BAIRIYA RULAR	AKHILESH PANDEY	101409446825	11	222	2511433005707	3013350997	243	5085	03025143465670	713002010005276	2	21	N000001
22	LM BAIRIYA THASIL	MUHAMMAD SERAJ	101517541495	11	234	2511433005707	3013351048	242	5074	03025143465670	54680100006883	2	22	N000001
23	LM BAIRIYA THASIL	SHIV PRATAP SINGH	101817538641	11	235	2511433005707	3013351120	241	5059	03025143465670	54680100006105	2	23	N000001
24	LM BAIRIYA THASIL	MANOJ KUMAR RAM	101409446479	11	223	2511433005707	3013351215	241	5049	03025143465670	3399444292	2	24	N000001
25	LM BAIRIYA THASIL	VIPUL KUMAR YADAV	101707085840	11	224	2511433005707	3013351164	241	5054	03025143465670	38260726012	2	25	N000001
26	LM BAIRIYA THASIL	MANGARU YADAV	101921842977	11	225	2511433005707	3013351153	241	5056	03025143465670	45508100033513	2	26	N000001
27	LM BAIRIYA THASIL	SHAILESH KUMAR THAKUR	101968070201	11	226	2511433005707	3013440742	142	2973	03025143465670	713002010006176	2	27	N000001
28	LM BAIRIYA THASIL	KRIPASHANKAR TIWARI	102073002075	11	227	2511433005707	3013737770	94	1972	03025143465670	34876603942	2	28	N000001
29	LM BAIRIYA THASIL	OMKAR PASWAN	101948181137	11	228	2511433005707	3013387009	179	3746	03025143465670	14162191057461	2	29	N000001
30	LM BAIRIYA THASIL	TRILOKI PRASAD	101529227361	11	229	2511433005707	3013393209	162	3392	03025143465670	001701534606	2	30	N000001
31	LM BAIRIYA THASIL	YASHVANT SINGH YADAV	101477096211	11	230	2511433005707	3013413824	150	3144	03025143465670	713002010007010	2	31	N000001
32	LM BAIRIYA THASIL	PAWAN KUMAR RAM	102109087745	11	231	2511433005707	3013843075	90	1872	03025143465670	60330100002674	2	32	N000001
33	LM BAIRIYA THASIL	BRAJESH KUMAR CHAUDHARI	101793858998	11	232	2511433005707	3013351258	241	5046	03025143465670	713002120000088	2	33	N000001
34	LM BAIRIYA THASIL	RAVI RAJ PANDEY	100310422915	11	233	2511433005707	3013345537	252	5279	03025143465670	33857748128	2	34	N000001
35	SSO BAIRIYA THASIL	RAJESH KUMAR YADAV	101409446839	12	237	2511433005707	3013351857	234	4892	03025143465670	3558390550	2	35	N000001
36	SSO BAIRIYA THASIL	AMIT KUMAR RAM	101541750407	12	238	2511433005707	3013351267	241	5043	03025143465670	31925063233	2	36	N000001
37	SSO BAIRIYA THASIL	CHANDRA BHUSHAN MAURYA	101541750274	12	239	2511433005707	3013351973	231	4842	03025143465670	34196004258	2	37	N000001
38	SSO BAIRIYA THASIL	OM PRAKASH SINGH	100754823201	11	236	2511433005707	3013393251	162	3388	03025143465670	1736000400099227	2	38	N000001
39	LM DIGHAR	PRAVIN KUMAR SINGH	101382001091	12	252	2511433005707	3013351453	239	5014	03025143465670	20192043987	2	39	N000001
40	LM DIGHAR	BHIM VISHWAKARMA	101379985396	12	253	2511433005707	3013352512	227	4748	03025143465670	36228661434	2	40	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

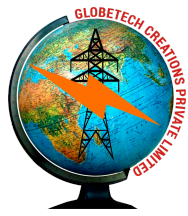
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

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 DIGHAR	SUDHANSHU MISHRA	101979755124	12	254	2511433005707	3013482253	137	2862	03025143465670	34229156876	3	41	N000001
42	LM DIGHAR	CHANDAN	101477096085	12	240	2511433005707	3013351492	239	5010	03025143465670	54688100001970	3	42	N000001
43	LM DIGHAR	OM PRAKASH YADAV	101477096092	12	241	2511433005707	3013351425	239	5017	03025143465670	3307559108	3	43	N000001
44	LM DIGHAR	SHRI BHAGWAN	101381179332	12	242	2511433005707	3013351299	240	5037	03025143465670	54688100004477	3	44	N000001
45	LM DIGHAR	SHIVMANGAL PRAJAPATI	101521684842	12	243	2511433005707	3013351358	240	5024	03025143465670	3310169486	3	45	N000001
46	LM DIGHAR	PINTOO PRASAD	101521684861	12	244	2511433005707	3013351306	240	5034	03025143465670	34056818065	3	46	N000001
47	LM DIGHAR	DEEPAK PRAJAPATI	101521684874	12	245	2511433005707	3013351467	239	5013	03025143465670	75058077344	3	47	N000001
48	LM DIGHAR	ANAVAR ANSARI	101494693338	12	246	2511433005707	3013351381	240	5021	03025143465670	75049453935	3	48	N000001
49	LM DIGHAR	SURYA JEET PRATAP SINGH	100424165301	12	247	2511433005707	3013351285	241	5039	03025143465670	60190100000396	3	49	N000001
50	LM DIGHAR	SURAJ KUMAR GOND	101719444829	12	248	2511433005707	3013351476	239	5011	03025143465670	75037004857	3	50	N000001
51	LM DIGHAR	ROSHAN KUMAR	101477096102	12	249	2511433005707	3013351508	239	5008	03025143465670	54688100004170	3	51	N000001
52	LM DIGHAR	ABHAY KUMAR SINGH	102131158768	12	250	2511433005707	3013910245	87	1816	03025143465670	38412833490	3	52	N000001
53	LM DIGHAR	ATUL KUMAR PASWAN	101396979210	12	251	2511433005707	3013420157	148	3098	03025143465670	48108100012247	3	53	N000001
54	SSO DIGHAR	VIJENDRA KUMAR SINGH	101477096118	12	255	2511433005707	3013351528	239	5006	03025143465670	3307060392	3	54	N000001
55	SSO DIGHAR	VED PRAKASH TIWARI	101477096139	12	256	2511433005707	3013354095	222	4654	03025143465670	54688100006958	3	55	N000001
56	SSO DIGHAR	KUNWAR ABHISHEK PRATAP SINGH	101207789866	12	257	2511433005707	3013351626	238	4993	03025143465670	34459222339	3	56	N000001
57	SSO DIGHAR	MANISH KUMAR THAKUR	101477096173	12	258	2511433005707	3013351870	233	4881	03025143465670	75044566852	3	57	N000001
58	LM DUBHAR	SARVAJEET KUMAR SINGH	101433683548	12	270	2511433005707	3013618219	122	2559	03025143465670	0534010279505	3	58	N000001
59	LM DUBHAR	PREM SHANKAR YADAV	101381001382	13	271	2511433005707	3013351647	238	4984	03025143465670	33299716267	3	59	N000001
60	LM DUBHAR	BITTU PASWAN	101477096141	13	272	2511433005707	3013351749	237	4961	03025143465670	34420200329	3	60	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

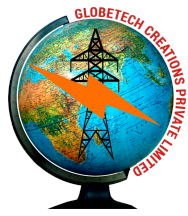
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

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 DUBHAR	GAUTAM VERMA	102239902391	13	273	2511433005707	3014201260	4	66	03025143465670	719018210005789	4	61	N000001
62	LM DUBHAR	BRIJESH KUMAR RAM	101380998936	12	259	2511433005707	3013351744	237	4966	03025143465670	37165578912	4	62	N000001
63	LM DUBHAR	PAPPU KUMAR	101393582624	12	260	2511433005707	3013351750	237	4960	03025143465670	534802010005056	4	63	N000001
64	LM DUBHAR	SURAJ KUMAR GUPTA	101625597926	12	261	2511433005707	3013351756	237	4955	03025143465670	1259000102428316	4	64	N000001
65	LM DUBHAR	RAVI KUMAR VERMA	102202034103	13	262	2511433005707	3014086857	24	484	03025143465670	5231104692	4	65	N000001
66	LM DUBHAR	ANAND KISHAN CHOUBEY	101793858979	13	263	2511433005707	3013351753	237	4958	03025143465670	32508156013	4	66	N000001
67	LM DUBHAR	KRISHNA	101564983625	13	264	2511433005707	3014073545	25	518	03025143465670	75060999875	4	67	N000001
68	LM DUBHAR	ARUN KUMAR PANDEY	101519486440	13	265	2511433005707	3013354104	222	4653	03025143465670	30356290543	4	68	N000001
69	LM DUBHAR	PRAYAG KUMAR BHARTI	102239916456	13	266	2511433005707	3014073559	25	516	03025143465670	43235887303	4	69	N000001
70	LM DUBHAR	MANOJ KUMAR GUPTA	101793859009	13	267	2511433005707	3013351757	236	4954	03025143465670	1259001700002353	4	70	N000001
71	LM DUBHAR	LALAN VERMA	101477096037	13	268	2511433005707	3013350710	244	5110	03025143465670	3307227399	4	71	N000001
72	LM DUBHAR	NANDLAL YADAV	102023960643	13	269	2511433005707	3013593335	126	2636	03025143465670	1259000102383819	4	72	N000001
73	SSO DUBHAR	VIJAY GIRI	101327296196	13	275	2511433005707	3013351771	236	4943	03025143465670	30864085241	4	73	N000001
74	SSO DUBHAR	SATYA PRAKASH BHARATI	102202034093	13	276	2511433005707	3014073552	25	517	03025143465670	680702010005949	4	74	N000001
75	SSO DUBHAR	JAYDEEP PANDEY	101655441889	13	277	2511433005707	3013508734	134	2800	03025143465670	31899872842	4	75	N000001
76	SSO DUBHAR	ASHOK KUMAR RAM	102032915311	13	274	2511433005707	3013620952	122	2552	03025143465670	3306235209	4	76	N000001
77	LM J P NAGAR	SHAIENDRA KUMAR SINGH	101817538625	13	285	2511433005707	3013351785	236	4934	03025143465670	50261922163	4	77	N000001
78	LM J P NAGAR	MOTI LAL	102004652617	14	286	2511433005707	3013534809	131	2736	03025143465670	75079846411	4	78	N000001
79	LM J P NAGAR	DHARMENDRA YADAV	101741205681	13	278	2511433005707	3013508815	134	2797	03025143465670	36941018285	4	79	N000001
80	LM J P NAGAR	PRABHAT KUMAR	101929453487	13	279	2511433005707	3013351838	234	4903	03025143465670	34369101804	4	80	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

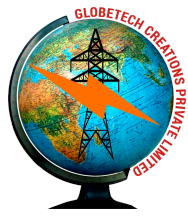
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

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 J P NAGAR	RAJESH KUMAR THAKUR	101719459766	13	280	2511433005707	3013351845	234	4899	03025143465670	3308143451	5	81	N000001
82	LM J P NAGAR	VIJAY PRATAP YADAV	101451633103	13	281	2511433005707	3013617175	123	2571	03025143465670	34225481346	5	82	N000001
83	LM J P NAGAR	VINAY KUMAR SINGH	101581695533	13	282	2511433005707	3013413839	150	3143	03025143465670	21942658768	5	83	N000001
84	LM J P NAGAR	RAJNISH MISHRA	101409446422	13	283	2511433005707	3013345369	252	5288	03025143465670	3566453900	5	84	N000001
85	LM J P NAGAR	ROHIT KUMAR BHARATI	101477096044	13	284	2511433005707	3013345406	252	5285	03025143465670	3566454494	5	85	N000001
86	SSO J P NAGAR	ABHIJIT KUMAR TIWARI	101984931135	14	288	2511433005707	3013482196	137	2866	03025143465670	713002010008142	5	86	N000001
87	SSO J P NAGAR	HARENDRA KUMAR SINGH	101984931142	14	289	2511433005707	3013482183	137	2867	03025143465670	21464668203	5	87	N000001
88	SSO J P NAGAR	AMIT PANDEY	101327050890	14	290	2511433005707	3013351765	236	4948	03025143465670	32496113182	5	88	N000001
89	SSO J P NAGAR	ASHISH CHANDRA OJHA	101517541509	14	291	2511433005707	3013357858	216	4531	03025143465670	1259000102424338	5	89	N000001
90	SSO J P NAGAR	SANJIV KUMAR SINGH	102004652629	14	287	2511433005707	3013534831	131	2735	03025143465670	54680100007478	5	90	N000001
91	LM REOTI	PRIYATOSH KUMAR GUPTA	101747605703	14	305	2511433005707	3013351083	242	5064	03025143465670	54668100001388	5	91	N000001
92	LM REOTI	VYAS JI VERMA	101477095998	14	306	2511433005707	3013351880	233	4873	03025143465670	3307815857	5	92	N000001
93	LM REOTI	SANJEET SINGH	101514034214	14	307	2511433005707	3013364210	207	4325	03025143465670	701302010003757	5	93	N000001
94	LM REOTI	ASHOKE RAJBHAR	102004652002	14	292	2511433005707	3013534737	131	2738	03025143465670	75126307863	5	94	N000001
95	LM REOTI	MANOJ KUMAR SINGH	101494692055	14	293	2511433005707	3013351950	232	4852	03025143465670	30765520903	5	95	N000001
96	LM REOTI	PRAMOD KUMAR SINGH	101492174819	14	294	2511433005707	3013351878	233	4874	03025143465670	3714222343	5	96	N000001
97	LM REOTI	SHRI BHAGWAN YADAV	101150339351	14	295	2511433005707	3013351923	232	4863	03025143465670	3673306996	5	97	N000001
98	LM REOTI	SUNIL VERMA	101355712804	14	296	2511433005707	3013351928	232	4861	03025143465670	3530487645	5	98	N000001
99	LM REOTI	AJIT CHAUHAN	101779554855	14	297	2511433005707	3014052004	83	1722	03025143465670	42096941477	5	99	N000001
100	LM REOTI	SURENDRA RAJBHAR	101529227388	14	298	2511433005707	3013351961	231	4848	03025143465670	25108100011875	5	100	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

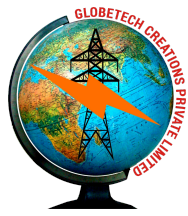
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

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 REOTI	VANSHIDHAR TURHA	101521683417	14	299	2511433005707	3013351936	232	4858	03025143465670	3980956592	6	101	N000001
102	LM REOTI	BANWARI RAM	101409653676	14	300	2511433005707	3013593388	126	2634	03025143465670	34492717503	6	102	N000001
103	LM REOTI	RAKESH KUMAR YADAV	101719444864	14	301	2511433005707	3013353981	223	4674	03025143465670	75087471041	6	103	N000001
104	LM REOTI	AVADHESH KUMAR VERMA	101719444838	14	302	2511433005707	3013351917	232	4868	03025143465670	30866097968	6	104	N000001
105	LM REOTI	ANUP KUMAR THAKUR	101929453441	14	303	2511433005707	3013351966	231	4846	03025143465670	3307401028	6	105	N000001
106	LM REOTI	DEEPAK KUMAR VERMA	101767170861	14	304	2511433005707	3013508763	134	2799	03025143465670	33190470461	6	106	N000001
107	SSO REOTI	RANJIT SINGH	101223347351	14	309	2511433005707	3013351974	231	4841	03025143465670	3530487599	6	107	N000001
108	SSO REOTI	KRISHNA KUMAR RAJBHAR	101719444855	14	310	2511433005707	3013351982	231	4836	03025143465670	39629223142	6	108	N000001
109	SSO REOTI	JAY PRAKASH CHAUDHARY	101418054544	15	311	2511433005707	3013419732	148	3099	03025143465670	31533866858	6	109	N000001
110	SSO REOTI	JITENDRA BHARDWAJ	101825064057	14	308	2511433005707	3013390793	171	3578	03025143465670	676202120020588	6	110	N000001
111	LM SAHATWAR	ANAND KUMAR VERMA	101540129429	15	319	2511433005707	3013352281	228	4782	03025143465670	701302120006560	6	111	N000001
112	LM SAHATWAR	ASHOK KUMAR TIWARI	101492202662	15	312	2511433005707	3013352125	229	4804	03025143465670	35090083312	6	112	N000001
113	LM SAHATWAR	BRAJESHJ KUMAR SHAH	101399644588	15	313	2511433005707	3013352319	228	4777	03025143465670	34886388150	6	113	N000001
114	LM SAHATWAR	PRADUMAN VERMA	101249996847	15	314	2511433005707	3013352179	229	4793	03025143465670	75052187025	6	114	N000001
115	LM SAHATWAR	SUNIL KUMAR VERMA	101581701777	15	315	2511433005707	3013352335	228	4775	03025143465670	3239894052	6	115	N000001
116	LM SAHATWAR	AKSHAY KUMAR	101477096016	15	316	2511433005707	3013352239	229	4788	03025143465670	701302010007175	6	116	N000001
117	LM SAHATWAR	DEEPAK GUPTA	101994933895	15	317	2511433005707	3013508792	134	2798	03025143465670	36020491055	6	117	N000001
118	LM SAHATWAR	PREM CHAND RAM RAJBHAR	102032081528	15	318	2511433005707	3013617190	123	2570	03025143465670	31886349190	6	118	N000001
119	SSO SAHATWAR	ABHIMANYU YADAV	101404535522	15	323	2511433005707	3013353924	224	4685	03025143465670	32607685829	6	119	N000001
120	SSO SAHATWAR	BRIJESH KUMAR YADAV	101361432086	15	324	2511433005707	3013352413	227	4762	03025143465670	32751952345	6	120	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

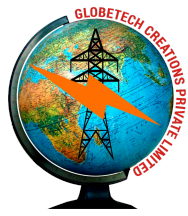
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

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	SSO SAHATWAR	MADAN KUMAR YADAV	101355713063	15	325	2511433005707	3013352386	228	4767	03025143465670	1259010100067244	7	121	N000001
122	SSO SAHATWAR	SURENDRA YADAV	101361432220	15	326	2511433005707	3013352451	227	4756	03025143465670	31698158199	7	122	N000001
123	SSO SAHATWAR	KAMLESH KUMAR THAKUR	101409653828	15	320	2511433005707	3013393215	162	3391	03025143465670	38222311117	7	123	N000001
124	SSO SAHATWAR	ABHIMANYU SHUKLA	101198927648	15	321	2511433005707	3013617675	123	2563	03025143465670	32641362953	7	124	N000001
125	SSO SAHATWAR	UMESH KUMAR VERMA	102023960627	15	322	2511433005707	3013593400	126	2633	03025143465670	6736000100103591	7	125	N000001
126	LM SONWANI	DEEPAK KUMAR GOND	102226768839	16	336	2511433005707	3014177004	8	154	03025143465670	54688100018495	7	126	N000001
127	LM SONWANI	MANU KUMAR SHARMA	101327051595	16	337	2511433005707	3013364301	206	4322	03025143465670	3306327065	7	127	N000001
128	LM SONWANI	MARKHANDEY SINGH	100487021501	16	338	2511433005707	3013364266	206	4324	03025143465670	36410643520	7	128	N000001
129	LM SONWANI	MUNNA YADAV	101327051609	16	339	2511433005707	3013364195	207	4326	03025143465670	75081995617	7	129	N000001
130	LM SONWANI	ARJUN KUMAR PASWAN	101327050937	15	327	2511433005707	3013351822	234	4912	03025143465670	54688100003006	7	130	N000001
131	LM SONWANI	GHANSHYAM PHAHTAK	101327051422	15	328	2511433005707	3013393229	162	3389	03025143465670	32676355527	7	131	N000001
132	LM SONWANI	SANDEEP YADAV	101492126764	15	329	2511433005707	3013364416	206	4320	03025143465670	719018210008083	7	132	N000001
133	LM SONWANI	SANJAY	101393299229	15	330	2511433005707	3013364436	206	4318	03025143465670	3308830895	7	133	N000001
134	LM SONWANI	UPENDRA YADAV	101327296917	15	331	2511433005707	3013364099	207	4327	03025143465670	75070624043	7	134	N000001
135	LM SONWANI	RAM KUMAR	101957053983	15	332	2511433005707	3013363776	207	4337	03025143465670	60370100001166	7	135	N000001
136	LM SONWANI	OM PRAKASH KHARWAR	101653537226	15	333	2511433005707	3013364055	207	4330	03025143465670	33628818725	7	136	N000001
137	LM SONWANI	YOGENDRA VERMA	101409447058	15	334	2511433005707	3013345497	252	5281	03025143465670	75059190835	7	137	N000001
138	LM SONWANI	RANDHIR KUMAR MAURYA	101297098260	15	335	2511433005707	3013345431	252	5283	03025143465670	54680100003189	7	138	N000001
139	SSO SONWANI	RAJU	101327296827	16	341	2511433005707	3013364027	207	4332	03025143465670	75036156653	7	139	N000001
140	SSO SONWANI	SATYENDRA KUMAR YADAV	101327296940	16	342	2511433005707	3013364467	206	4315	03025143465670	75070540402	7	140	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-BAIRIA

OCTOBER,2025

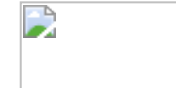
SN	33/11 KV SUBSTATION	EMPLOYEE NAME	EPF NO.	PAGE NO.	SERIAL NO.	EPF TRRN NO.	ESIC NO.	PAGE NO.	SERIAL NO.	CHALLAN NO.	BANK ACCOUNT NO.	PAGE NO.	SERIAL NO.	UTR NO.
141	SSO SONWANI	BRIJ BIHARI SINGH	101949605687	16	340	2511433005707	3013387222	179	3744	03025143465670	54688100018356	8	141	N000001
142	LM THEKHA	ASHUTOSH KUMAR TIWARI	101541749718	16	350	2511433005707	3013438564	143	2992	03025143465670	3310800913	8	142	N000001
143	LM THEKHA	ASHOK KUMAR	101327050959	16	351	2511433005707	3013453252	140	2936	03025143465670	3309136941	8	143	N000001
144	LM THEKHA	RAMNIWAS PASWAN	101393299255	16	352	2511433005707	3013352747	226	4731	03025143465670	75055968527	8	144	N000001
145	LM THEKHA	RAJ KUMAR SINGH	100292416525	16	353	2511433005707	3013352527	227	4747	03025143465670	3309029087	8	145	N000001
146	LM THEKHA	MANJIT KUMAR SINGH	101583818561	16	354	2511433005707	3013352712	226	4735	03025143465670	30754394130	8	146	N000001
147	LM THEKHA	MANBHARAN YADAV	101221724240	16	343	2511433005707	3013352774	226	4728	03025143465670	35307890166	8	147	N000001
148	LM THEKHA	SUBHASH KUMAR TIWARI	101477096224	16	344	2511433005707	3013352864	225	4716	03025143465670	713002010004398	8	148	N000001
149	LM THEKHA	RAGHU RAWAT	101719459745	16	345	2511433005707	3013352732	226	4733	03025143465670	75086901032	8	149	N000001
150	LM THEKHA	VIRENDRA KUMAR YADAV	101409446511	16	346	2511433005707	3013352853	225	4719	03025143465670	33068329001	8	150	N000001
151	LM THEKHA	BHUPENDRA PRATAP SINGH	101551750914	16	347	2511433005707	3013421750	146	3055	03025143465670	1416100100004204	8	151	N000001
152	LM THEKHA	DHEERAJ KUMAR MAURYA	102004651992	16	348	2511433005707	3013534648	131	2740	03025143465670	38931570493	8	152	N000001
153	LM THEKHA	ANISH KUMAR TIWARI	101327050928	16	349	2511433005707	3013351032	242	5077	03025143465670	75081870653	8	153	N000001
154	SSO THEKHA	CHANDAN KUMAR SINGH	101393299238	16	357	2511433005707	3013352875	225	4713	03025143465670	520101262833731	8	154	N000001
155	SSO THEKHA	BHARAT JI TIWARI	101221724238	16	358	2511433005707	3013352928	225	4706	03025143465670	75059402194	8	155	N000001
156	SSO THEKHA	PRATEEK KUMAR SINGH	101960024269	16	359	2511433005707	3013421760	146	3054	03025143465670	60260100000352	8	156	N000001
157	SSO THEKHA	AVANISH SINGH	101948181144	17	360	2511433005707	3013387228	179	3743	03025143465670	41506506507	8	157	N000001
158	SSO THEKHA	RAJESH KUMAR MAURYA	102032350948	16	355	2511433005707	3013617699	123	2561	03025143465670	32581592097	8	158	N000001
159	SSO THEKHA	KRISHNA SINGH	101221958857	16	356	2511433005707	3013352950	224	4701	03025143465670	75050278617	8	159	N000001

Regards

(Divya Ojha)

AAO/HR

Regards



()

Side-Incharge