

GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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 AHIROPARSHURAAMPUR	ANKIT KUMAR MODANWAL	101582126847	10	196	2512433009471	2810344211	63	1321	03025148145591	34330276404	1	1	N000001
2	LM AHIROPARSHURAAMPUR	ARUN KUMAR	101575937638	17	368	2512433009471	2810344422	73	1512	03025148145591	33656320135	1	2	N000001
3	LM AHIROPARSHURAAMPUR	SHIVAM SINGH	101516147327	18	403	2512433009471	6723548001	80	1662	03025148145591	47580100016333	1	3	N000001
4	LM AHIROPARSHURAAMPUR	SUNIL KUMAR GUPTA	101649391964	10	202	2512433009471	2810373070	50	1028	03025148145591	37059165789	1	4	N000001
5	LM AHIROPARSHURAAMPUR	MO SHAKIL	101413277263	3	18	2512433009471	2810344020	83	1728	03025148145591	359502120014310	1	5	N000001
6	LM AHIROPARSHURAAMPUR	SANDEEP KUMAR YADAV	101649535125	10	203	2512433009471	2810373147	80	1660	03025148145591	2795000100159582	1	6	N000001
7	LM AHIROPARSHURAAMPUR	YOGENDRA KUMAR YADAV	101236432737	10	204	2512433009471	2810344014	50	1030	03025148145591	32604624530	1	7	N000001
8	LM AHIROPARSHURAAMPUR	HARISHCHANDRA	101413277271	8	148	2512433009471	2810344077	82	1700	03025148145591	581702010000978	1	8	N000001
9	LM AHIROPARSHURAAMPUR	RAJEEV VERMA	101582116180	10	205	2512433009471	2810344080	64	1322	03025148145591	13692191086334	1	9	N000001
10	SSO AHIROPARSHURAAMPUR	JITENDRA KUMAR AGRAHARI	101513599817	18	404	2512433009471	2810343835	83	1722	03025148145591	4504000100001218	1	10	N000001
11	SSO AHIROPARSHURAAMPUR	SANDEEP KUMAR	102058009880	6	92	2512433009471	6723548016	80	1661	03025148145591	47588100019529	1	11	N000001
12	LM BUDHPUR	DHARMENDRA KUMAR	101626843611	17	369	2512433009471	2810353164	63	1315	03025148145591	32317161940	1	12	N000001
13	LM BUDHPUR	MO LARAIB ABBAS	102051716749	5	79	2512433009471	6723549450	70	1451	03025148145591	701902010016331	1	13	N000001
14	LM BUDHPUR	SANJAY KUMAR YADAV	101649241467	8	149	2512433009471	2810372939	83	1721	03025148145591	347102010017783	1	14	N000001
15	LM BUDHPUR	SUSHIL KUMAR SINGH	102051800180	3	16	2512433009471	2810676445	70	1450	03025148145591	436002011013536	1	15	N000001
16	LM BUDHPUR	RAM SAGAR	102268993374	3	27	2512433009471	3014281542	1	5	03025148145591	47830100000825	1	16	N000001
17	LM BUDHPUR	GUDDU	102111030059	10	206	2512433009471	3014059399	29	607	03025148145591	701902120001945	1	17	N000001
18	SSO BUDHPUR	MOHMMAD NAUSHAD	101600465436	15	324	2512433009471	2810353138	54	1116	03025148145591	701902120010545	1	18	N000001
19	SSO BUDHPUR	JITENDRA KUMAR	101634466335	17	370	2512433009471	2810378809	63	1317	03025148145591	701902010012565	1	19	N000001
20	SSO BUDHPUR	HARENDRA	101612472806	3	29	2512433009471	2810353159	63	1313	03025148145591	414152080003440	1	20	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

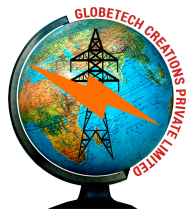
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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 BUDHPUR	ANKIT SINGH	101571228854	6	97	2512433009471	2810344011	50	1029	03025148145591	433502011005622	2	21	N000001
22	LM GUDBADI	VIVEK SINGH	101582123818	18	405	2512433009471	2810344176	69	1435	03025148145591	433502010011024	2	22	N000001
23	LM GUDBADI	SUBEDAR	101582116179	18	406	2512433009471	2810344148	69	1433	03025148145591	1979101017916	2	23	N000001
24	LM GUDBADI	DEVENDRA KUMAR	101302187752	16	351	2512433009471	2810373249	82	1718	03025148145591	31944427734	2	24	N000001
25	LM GUDBADI	AMIT KUMAR	101286571513	18	407	2512433009471	2810344426	54	1114	03025148145591	433502010006731	2	25	N000001
26	LM GUDBADI	VIKASH KUMAR VISHWAKARMA	102111030063	10	207	2512433009471	2810676452	69	1437	03025148145591	433502120003057	2	26	N000001
27	LM GUDBADI	LAL BANSH	101582123759	8	150	2512433009471	2810344169	69	1445	03025148145591	1979101017913	2	27	N000001
28	LM GUDBADI	ATUL CHAUHAN	101582123737	7	116	2512433009471	2810344180	69	1443	03025148145591	433502011000964	2	28	N000001
29	LM GUDBADI	MAHENDRA	101585198883	10	208	2512433009471	2810344173	69	1441	03025148145591	1979101017862	2	29	N000001
30	LM GUDBADI	SIDDHARTHA SINGH	102051716731	6	98	2512433009471	6723549365	69	1440	03025148145591	41968849073	2	30	N000001
31	LM GUDBADI	MANOJ KUMAR	100721925089	6	99	2512433009471	2810355888	69	1439	03025148145591	384502010530207	2	31	N000001
32	LM GUDBADI	MANOJ KUMAR	101582123771	7	117	2512433009471	2810344178	82	1720	03025148145591	47580100017145	2	32	N000001
33	SSO GUDBADI	SHAIENDRA YADAV	101582116198	18	408	2512433009471	2810344156	69	1436	03025148145591	1979101017861	2	33	N000001
34	SSO GUDBADI	VED PRAKASH	101586483231	16	352	2512433009471	3014059507	29	598	03025148145591	384502010541461	2	34	N000001
35	SSO GUDBADI	TULSIRAJ CHAUHAN	101585583475	10	209	2512433009471	2810344150	69	1444	03025148145591	1979101017917	2	35	N000001
36	LM KHETASARAI (BADSHAHI)	JAY PRAKASH	101339500735	18	409	2512433009471	2810344209	82	1713	03025148145591	13192151007268	2	36	N000001
37	LM KHETASARAI (BADSHAHI)	MANOJ VERMA	101582123785	16	353	2512433009471	2810344204	82	1717	03025148145591	111402010007734	2	37	N000001
38	LM KHETASARAI (BADSHAHI)	KESHAVA PRASAD BIND	101283126982	15	334	2512433009471	2810346035	73	1511	03025148145591	359502010334270	2	38	N000001
39	LM KHETASARAI (BADSHAHI)	HIMANSHU PATHAK	101629460873	5	63	2512433009471	2113025659	67	1397	03025148145591	39485794922	2	39	N000001
40	LM KHETASARAI (BADSHAHI)	MAHAJAN	101339500703	10	210	2512433009471	2810344206	67	1398	03025148145591	658802010001365	2	40	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

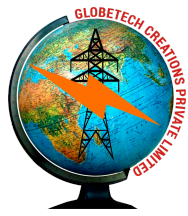
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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 KHETASARAI (BADSHAHI)	SURESH	101339500695	2	3	2512433009471	2810344207	82	1716	03025148145591	430202010716725	3	41	N000001
42	LM KHETASARAI (BADSHAHI)	DINESH BABURAM YADAV	101586129509	2	10	2512433009471	2810346033	67	1396	03025148145591	722402120001081	3	42	N000001
43	LM KHETASARAI (BADSHAHI)	HIRDAY NARAYN	101236432744	7	118	2512433009471	2810411429	72	1510	03025148145591	722402010004928	3	43	N000001
44	LM KHETASARAI (BADSHAHI)	SANJAY KUMAR	101585199702	7	119	2512433009471	2810345376	80	1659	03025148145591	52150100005467	3	44	N000001
45	LM KHETASARAI (BADSHAHI)	ARVIND KUMAR	101461119776	8	151	2512433009471	2810366594	54	1112	03025148145591	28360100012722	3	45	N000001
46	LM KHETASARAI (BADSHAHI)	VIKASH KUMAR	101582123802	7	120	2512433009471	2810344203	82	1715	03025148145591	702002010007949	3	46	N000001
47	LM KHETASARAI (BADSHAHI)	RAM ASRE	101339500682	10	211	2512433009471	2810344205	82	1714	03025148145591	359502120016181	3	47	N000001
48	SSO KHETASARAI (BADSHAHI)	PRAMOD KUMAR RAJAK	101582126834	18	410	2512433009471	2810353230	61	1271	03025148145591	4504000100155263	3	48	N000001
49	SSO KHETASARAI (BADSHAHI)	UMESH KUMAR VERMA	101585411100	18	411	2512433009471	2810344388	61	1276	03025148145591	384502010016110	3	49	N000001
50	SSO KHETASARAI (BADSHAHI)	SURENDRA .	101660342604	15	335	2512433009471	2810378781	61	1274	03025148145591	2795001500116812	3	50	N000001
51	SSO KHETASARAI (BADSHAHI)	INDRAJEET KUMAR RAM	101612472810	8	152	2512433009471	2810355885	49	1026	03025148145591	3222209045	3	51	N000001
52	SSO KHETASARAI (BADSHAHI)	ARUN KUMAR SHUKLA	101582030899	4	43	2512433009471	2810343861	61	1277	03025148145591	27780100013765	3	52	N000001
53	LM KHETASARAI (IPDS)	INDRESH KUMAR	101582126852	19	412	2512433009471	2810344214	82	1711	03025148145591	27780100006742	3	53	N000001
54	LM KHETASARAI (IPDS)	JAVED AHMAD	101582126868	8	153	2512433009471	2810344215	82	1712	03025148145591	50550100004714	3	54	N000001
55	SSO KHETASARAI (IPDS)	ALOK MAURYA	101582126875	19	413	2512433009471	2810344213	49	1025	03025148145591	384502010534632	3	55	N000001
56	SSO KHETASARAI (IPDS)	DEEPAK KUMAR	101640705557	10	212	2512433009471	2810366597	53	1110	03025148145591	3336559342	3	56	N000001
57	LM PATTINARENDRAPUR	SANDIP	101513599801	19	414	2512433009471	2810344323	67	1388	03025148145591	36300191532	3	57	N000001
58	LM PATTINARENDRAPUR	VIJAY KUMAR	101600465368	19	415	2512433009471	2810353175	63	1311	03025148145591	428902010911490	3	58	N000001
59	LM PATTINARENDRAPUR	AVNENDR KUMAR YADAV	101411990094	19	416	2512433009471	6723778908	49	1021	03025148145591	13692413000156	3	59	N000001
60	LM PATTINARENDRAPUR	MONU KUMAR	101390326757	11	213	2512433009471	2810345436	82	1705	03025148145591	35525840671	3	60	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

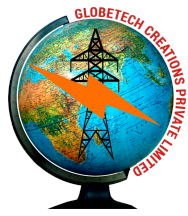
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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 PATTINARENDRAPUR	ANIL KUMAR	101585198896	8	154	2512433009471	2810345431	67	1391	03025148145591	465502010099271	4	61	N000001
62	LM PATTINARENDRAPUR	VINOD KUMAR	101425634463	8	155	2512433009471	2810343857	62	1289	03025148145591	433502010995244	4	62	N000001
63	LM PATTINARENDRAPUR	MAHMOOD	101378557978	11	214	2512433009471	2810344295	82	1709	03025148145591	38678124638	4	63	N000001
64	LM PATTINARENDRAPUR	MAN BAHADUR CHAURASIYA	101220924013	7	121	2512433009471	2810345435	42	863	03025148145591	465502010099241	4	64	N000001
65	LM PATTINARENDRAPUR	VIVEK KUMAR SINGH	100986102871	11	215	2512433009471	2810353170	49	1022	03025148145591	20287122954	4	65	N000001
66	LM PATTINARENDRAPUR	RAJESH KUMAR	101650520833	11	216	2512433009471	2810373828	82	1707	03025148145591	33642847340	4	66	N000001
67	SSO PATTINARENDRAPUR	DHIRENDRA KUMAR YADAV	101503636519	17	371	2512433009471	2810345428	49	1020	03025148145591	581702010011455	4	67	N000001
68	SSO PATTINARENDRAPUR	ANAND KUMAR HARIJAN	101503636526	19	417	2512433009471	2810345427	49	1024	03025148145591	20472736952	4	68	N000001
69	SSO PATTINARENDRAPUR	HARI PRAKASH MAURYA	101378557380	19	418	2512433009471	2810345429	63	1312	03025148145591	719102120001401	4	69	N000001
70	LM PILKICHHA (KHUTHAN)	SHYAM NARAYAN	101139115246	17	372	2512433009471	2810344318	72	1507	03025148145591	41687288229	4	70	N000001
71	LM PILKICHHA (KHUTHAN)	SHAILENDRA KUMAR GAUTAM	101612563925	17	373	2512433009471	2810353224	44	904	03025148145591	369302010026923	4	71	N000001
72	LM PILKICHHA (KHUTHAN)	RAM MILAN BIND	101287366901	19	419	2512433009471	2810345430	49	1023	03025148145591	32606197344	4	72	N000001
73	LM PILKICHHA (KHUTHAN)	HARISH CHANDRA	101513610766	5	64	2512433009471	2810344320	23	464	03025148145591	658702010000060	4	73	N000001
74	LM PILKICHHA (KHUTHAN)	DIVYANSHU	101586205294	11	217	2512433009471	2810345424	79	1657	03025148145591	27788100004869	4	74	N000001
75	LM PILKICHHA (KHUTHAN)	RAHUL SARDAR	101956392740	6	100	2512433009471	6723778860	67	1387	03025148145591	27780100019339	4	75	N000001
76	LM PILKICHHA (KHUTHAN)	VISHAL SINGH	101139115222	11	218	2512433009471	2810344315	81	1694	03025148145591	32507022091	4	76	N000001
77	LM PILKICHHA (KHUTHAN)	SANTOSH	101513599758	11	219	2512433009471	2810344326	82	1702	03025148145591	658702010007750	4	77	N000001
78	LM PILKICHHA (KHUTHAN)	VINOD KUMAR	101692911720	7	122	2512433009471	6723548038	80	1658	03025148145591	428902010922034	4	78	N000001
79	SSO PILKICHHA (KHUTHAN)	AJAY KUMAR	101513600469	19	420	2512433009471	2810344321	54	1121	03025148145591	428902010915320	4	79	N000001
80	SSO PILKICHHA (KHUTHAN)	SANDEEP KUMAR	101236432728	10	197	2512433009471	2810344317	81	1695	03025148145591	34733563887	4	80	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

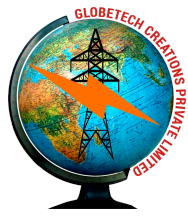
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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	SSO PILKICHHA (KHUTHAN)	SURAJ YADAV	101585583452	17	374	2512433009471	2810345422	79	1656	03025148145591	21678100017173	5	81	N000001
82	SSO PILKICHHA (KHUTHAN)	YOGESH KUMAR	101579800913	15	336	2512433009471	6723778776	63	1309	03025148145591	347102010863920	5	82	N000001
83	LM SABARHAD (IMARANGANJ)	RAJMAN CHAUHAN	101742776580	17	375	2512433009471	2810427996	63	1306	03025148145591	421802010921170	5	83	N000001
84	LM SABARHAD (IMARANGANJ)	AKHILESH KUMAR SINGH	101051636550	11	220	2512433009471	2810343851	63	1308	03025148145591	6477101001674	5	84	N000001
85	LM SABARHAD (IMARANGANJ)	AWADHESH	101586129219	11	221	2512433009471	2810343918	43	894	03025148145591	6477101001684	5	85	N000001
86	LM SABARHAD (IMARANGANJ)	PRAMOD KUMAR	101600465404	11	222	2512433009471	2810353187	53	1100	03025148145591	3775257668	5	86	N000001
87	LM SABARHAD (IMARANGANJ)	PRADEEP KUMAR YADAV	101585402723	7	123	2512433009471	2810345339	81	1692	03025148145591	20316828948	5	87	N000001
88	LM SABARHAD (IMARANGANJ)	ANKIT KUMAR ASTHANA	101425634492	11	223	2512433009471	6723549495	78	1632	03025148145591	4504000100104700	5	88	N000001
89	LM SABARHAD (IMARANGANJ)	SIYARAM	101582031103	11	224	2512433009471	2810343868	67	1385	03025148145591	27780100011248	5	89	N000001
90	SSO SABARHAD (IMARANGANJ)	VIKASH RAV	101649588166	17	376	2512433009471	2810373231	66	1384	03025148145591	3317000100164903	5	90	N000001
91	LM SHAHGANJ (132/33/11)	SATYENDRA KUMAR YADAV	101582031157	19	421	2512433009471	2810343844	66	1382	03025148145591	465502010007694	5	91	N000001
92	LM SHAHGANJ (132/33/11)	YASVANT SINGH	101586129226	11	225	2512433009471	2810343874	66	1383	03025148145591	6477101001676	5	92	N000001
93	LM SHAHGANJ (132/33/11)	DURGESH KUMAR MISHRA	101582031126	4	49	2512433009471	2810343846	49	1019	03025148145591	6477101001689	5	93	N000001
94	LM SHAHGANJ (132/33/11)	SHAIENDRA KUMAR	101586129242	8	156	2512433009471	2810343910	67	1399	03025148145591	13692191062895	5	94	N000001
95	LM SHAHGANJ (132/33/11)	VIKAS KUMAR	101626843630	11	226	2512433009471	3014059447	29	603	03025148145591	4504001700001361	5	95	N000001
96	LM SHAHGANJ (132/33/11)	RAVINDRA MAURYA	101582030881	11	227	2512433009471	2810343922	66	1381	03025148145591	27788100005270	5	96	N000001
97	LM SHAHGANJ (132/33/11)	SUBHASH RAJBHAR	101586129235	11	228	2512433009471	2810343852	66	1380	03025148145591	347102010851786	5	97	N000001
98	LM SHAHGANJ (132/33/11)	SAROJ SINGH	101582031220	6	101	2512433009471	2810343863	31	634	03025148145591	702002010002622	5	98	N000001
99	LM SHAHGANJ (132/33/11)	MURARI	101600465381	11	229	2512433009471	2810353140	52	1084	03025148145591	13692191085993	5	99	N000001
100	LM SHAHGANJ (132/33/11)	SHAH MOHAMMAD	101582031142	11	230	2512433009471	2810343911	66	1379	03025148145591	6477101001675	5	100	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

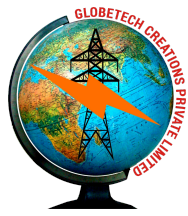
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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 SHAHGANJ (132/33/11)	SARVESH SINGH	100976468364	11	231	2512433009471	6723549393	66	1378	03025148145591	384502120000543	6	101	N000001
102	LM SHAHGANJ (132/33/11)	LIYAKAT ALI	101582039004	8	157	2512433009471	2810343924	49	1018	03025148145591	27788100005272	6	102	N000001
103	LM SHAHGANJ (132/33/11)	AJAY KUMAR SINGH	101633361111	5	80	2512433009471	3014059391	30	608	03025148145591	27780100020575	6	103	N000001
104	SSO SHAHGANJ (132/33/11)	SHIVAM SINGH CHAUHAN	101575937655	19	422	2512433009471	2810344012	66	1377	03025148145591	6477101000469	6	104	N000001
105	LM SHAHGANJ (33/11)	RAHUL KUMAR MAURYA	101632505067	19	423	2512433009471	2810362797	48	1006	03025148145591	27780100019064	6	105	N000001
106	LM SHAHGANJ (33/11)	JULFEKAR HUSAIN	101582111041	8	158	2512433009471	2810343907	81	1691	03025148145591	6477101001668	6	106	N000001
107	LM SHAHGANJ (33/11)	HARISHCHANDRA JAISWAL	101582111542	8	159	2512433009471	3014059489	29	600	03025148145591	6477101002479	6	107	N000001
108	LM SHAHGANJ (33/11)	ROHIT YADAV	101582031188	11	232	2512433009471	2810343920	81	1690	03025148145591	702002010009059	6	108	N000001
109	LM SHAHGANJ (33/11)	CHANDAN ASTHANA	101582085600	11	233	2512433009471	2810343916	66	1376	03025148145591	32102795299	6	109	N000001
110	LM SHAHGANJ (33/11)	SUNIL KUMAR SONY	101425634437	11	234	2512433009471	2810343884	49	1014	03025148145591	35197321848	6	110	N000001
111	LM SHAHGANJ (33/11)	RADHESHYAM	101632505300	7	124	2512433009471	2810362799	65	1352	03025148145591	384502010521166	6	111	N000001
112	LM SHAHGANJ (33/11)	VIRENDRA KUMAR YADAV	101600465347	11	235	2512433009471	2810353236	65	1349	03025148145591	27780100012932	6	112	N000001
113	LM SHAHGANJ (33/11)	SURENDRA PRASAD YADAV	101419257447	11	236	2512433009471	6723549323	49	1013	03025148145591	27788100004578	6	113	N000001
114	LM SHAHGANJ (33/11)	RAJOO KUMAR	101582111588	5	65	2512433009471	2810343889	49	1010	03025148145591	3577638831	6	114	N000001
115	LM SHAHGANJ (33/11)	RAJESH KUMAR MISHRA	101051636509	11	237	2512433009471	2810343906	65	1348	03025148145591	6477101001685	6	115	N000001
116	LM SHAHGANJ (33/11)	ACHHCHHE KUMAR	101600532198	12	238	2512433009471	2810353215	65	1347	03025148145591	719102010012033	6	116	N000001
117	SSO SHAHGANJ (33/11)	ASHVANI KUMAR	101585198865	19	424	2512433009471	2810345411	67	1395	03025148145591	30826798042	6	117	N000001
118	SSO SHAHGANJ (33/11)	SANTOSH KUMAR YADAV	101586113535	15	325	2512433009471	2810344421	49	1007	03025148145591	32817285221	6	118	N000001
119	SSO SHAHGANJ (33/11)	RAJESH	100936524281	12	239	2512433009471	2810344007	42	875	03025148145591	6477101001667	6	119	N000001
120	SSO SHAHGANJ (33/11)	DALSINGAR	100932331439	12	240	2512433009471	2810343897	49	1011	03025148145591	6477101001686	6	120	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

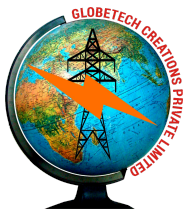
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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 SONGAR	VIJAY KUMAR	102249713750	17	377	2512433009471	3014057279	44	922	03025148145591	6477101003591	7	121	N000001
122	LM SONGAR	SAMAR BAHADUR YADAV	101585402809	15	326	2512433009471	2810345414	63	1303	03025148145591	7670000100041576	7	122	N000001
123	LM SONGAR	ISH NARAYAN YADAV	101171954785	16	337	2512433009471	2810418263	72	1504	03025148145591	32771960715	7	123	N000001
124	LM SONGAR	BELAL	101413084260	5	81	2512433009471	2810344376	81	1689	03025148145591	719402010006320	7	124	N000001
125	LM SONGAR	VIJAY KUMAR	101582203402	12	241	2512433009471	2810344386	81	1688	03025148145591	359502120006236	7	125	N000001
126	SSO SONGAR	RUDRA PRATAP	101579072217	6	93	2512433009471	2810344365	81	1687	03025148145591	674002010012043	7	126	N000001
127	SSO SONGAR	SABHAJEET YADAV	101241479790	19	425	2512433009471	2810344355	81	1686	03025148145591	359502010027422	7	127	N000001
128	SSO SONGAR	SUNIL SINGH	101408536245	17	378	2512433009471	2810344383	81	1685	03025148145591	370202010025440	7	128	N000001
129	LM SUITHAKALA	RAMA SHANKAR	101284747401	12	242	2512433009471	2810344074	72	1502	03025148145591	1979101018090	7	129	N000001
130	LM SUITHAKALA	RAMESH B SINGH	100624011868	8	160	2512433009471	6723548058	81	1681	03025148145591	41591653223	7	130	N000001
131	LM SUITHAKALA	JITENDRA KUMAR	101688318451	7	125	2512433009471	6723549209	81	1680	03025148145591	38864650557	7	131	N000001
132	LM SUITHAKALA	VIPIN KUMAR YADAV	101962378711	8	161	2512433009471	6723548171	62	1299	03025148145591	42088874612	7	132	N000001
133	LM SUITHAKALA	RAKESH KUMAR YADAV	101582123839	7	126	2512433009471	6723549219	62	1297	03025148145591	1979101017914	7	133	N000001
134	LM SUITHAKALA	GIRJADATTA	101556118750	7	127	2512433009471	2810344398	31	639	03025148145591	701902010000691	7	134	N000001
135	LM SUITHAKALA	RAVI	101556118732	7	128	2512433009471	2810344061	31	640	03025148145591	428902010922791	7	135	N000001
136	LM SUITHAKALA	PRASHANT TIWARI	101943980570	4	50	2512433009471	3714896347	31	641	03025148145591	477902010975578	7	136	N000001
137	LM SUITHAKALA	ANKIT	101612472754	8	162	2512433009471	2810355893	48	1005	03025148145591	384502120003455	7	137	N000001
138	LM SUITHAKALA	DEVENDRA YADAV	101585402878	7	129	2512433009471	2810345440	72	1508	03025148145591	347102120000507	7	138	N000001
139	LM SUITHAKALA	VINOD KUMAR	101461195605	12	243	2512433009471	6723549106	62	1288	03025148145591	48470100002715	7	139	N000001
140	LM SUITHAKALA	NILESH YADAV	102045940232	12	244	2512433009471	5349350656	48	1004	03025148145591	21670100027548	7	140	N000001



GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-SHAHGANJ

NOVEMBER,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 SUITHAKALA	ARVIND KUMAR VERMA	101671002632	16	354	2512433009471	6723549259	29	602	03025148145591	658702120001269	8	141	N000001
142	SSO SUITHAKALA	PRADEEP KUMAR GAUR	101582111056	19	426	2512433009471	2810353178	62	1295	03025148145591	433502120001489	8	142	N000001
143	SSO SUITHAKALA	VIKASH	101649731551	17	379	2512433009471	2810373350	62	1287	03025148145591	6737000100126906	8	143	N000001

Regards

(Divya Ojha)

AAO/HR

Regards

(Kundan Pratap Singh)

Side-Incharge