

# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 BAJRANG NAGAR	VED PRAKAS YADAV	101581376728	7	133	2604433028396	2810343738	68	1,412	03026116963135	32964330128	1	1	N000001
2	LM BAJRANG NAGAR	RAM NIVASH PAL	100878520290	7	134	2604433028396	3014056453	91	1,899	03026116963135	32331746126	1	2	N000001
3	LM BAJRANG NAGAR	SATISH YADAV	101581376763	7	135	2604433028396	2810343751	96	2,005	03026116963135	624102010006628	1	3	N000001
4	LM BAJRANG NAGAR	VISHAL PRAJAPATI	101851544476	8	136	2604433028396	6722122244	96	2,004	03026116963135	624102010008928	1	4	N000001
5	LM BAJRANG NAGAR	VIKASH YADAV	101411991331	8	137	2604433028396	2810498604	102	2,121	03026116963135	37887539277	1	5	N000001
6	LM BAJRANG NAGAR	ANIL YADAV	100870726057	7	127	2604433028396	2810343746	119	2,487	03026116963135	37607857678	1	6	N000001
7	LM BAJRANG NAGAR	SUMANT SINGH	101582497270	7	128	2604433028396	2810344474	127	2,656	03026116963135	34390100012813	1	7	N000001
8	LM BAJRANG NAGAR	ARUN	100870928154	7	129	2604433028396	6722122228	114	2,383	03026116963135	38580896885	1	8	N000001
9	LM BAJRANG NAGAR	CHANDAN KUMAR	101874359037	7	130	2604433028396	6722122274	114	2,382	03026116963135	432602120010916	1	9	N000001
10	LM BAJRANG NAGAR	ATAL YADAV	102071824997	7	131	2604433028396	6723542158	85	1,764	03026116963135	20179410322	1	10	N000001
11	LM BAJRANG NAGAR	ANAND YADAV	102071824984	7	132	2604433028396	6723542200	84	1,758	03026116963135	41676181811	1	11	N000001
12	SSO BAJRANG NAGAR	RAKESH YADAV	101419828585	8	139	2604433028396	6723665940	82	1,703	03026116963135	435702120003110	1	12	N000001
13	SSO BAJRANG NAGAR	KAMLESH YADAV	101294878432	8	140	2604433028396	6723542175	84	1,749	03026116963135	34398100007607	1	13	N000001
14	SSO BAJRANG NAGAR	KRISHN MOHAN	101969634400	8	141	2604433028396	6723542128	83	1,738	03026116963135	346902120004147	1	14	N000001
15	SSO BAJRANG NAGAR	NAGESH VISHVAKARMA	101581375893	8	138	2604433028396	2810343698	96	2,006	03026116963135	346902010730223	1	15	N000001
16	LM BARAI	NISHAD PRAVIN	101295695612	8	146	2604433028396	2810357841	122	2,550	03026116963135	34056891556	1	16	N000001
17	LM BARAI	TEJBAHADUR YADAV	101425634348	8	147	2604433028396	2810343768	96	2,003	03026116963135	38639196086	1	17	N000001
18	LM BARAI	PANKAJ SRIVASTAVA	101582505290	8	148	2604433028396	6722122352	119	2,486	03026116963135	442102010061482	1	18	N000001
19	LM BARAI	VIRENDRA KUMAR YADAV	101291617335	8	142	2604433028396	3014058517	78	1,626	03026116963135	20373372511	1	19	N000001
20	LM BARAI	PRABHAT KUMAR	101581375886	8	143	2604433028396	2810343769	126	2,644	03026116963135	31156142562	1	20	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

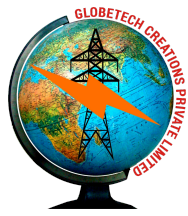
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 BARAI	VIKASH	101160571054	8	144	2604433028396	6723542280	83	1,728	03026116963135	429002010025000	2	21	N000001
22	LM BARAI	ANAND KUMAR NAGAR	101969634382	8	145	2604433028396	6723542314	83	1,727	03026116963135	40576076204	2	22	N000001
23	SSO BARAI	MULAYAM	101587410352	8	149	2604433028396	2810347384	96	2,000	03026116963135	569802010011035	2	23	N000001
24	SSO BARAI	RAVI KUMAR YADAV	101632050807	8	150	2604433028396	2810356888	126	2,642	03026116963135	609902010000815	2	24	N000001
25	SSO BARAI	SUNIL KUMAR	101971581840	8	151	2604433028396	6723542245	83	1,733	03026116963135	303302120003959	2	25	N000001
26	LM CHHATIDIH	SHAILESH KUMAR MAURYA	100675794134	8	159	2604433028396	2810345046	77	1,611	03026116963135	33406710915	2	26	N000001
27	LM CHHATIDIH	RAJGURU PRAJAPATI	101398552883	8	160	2604433028396	2810362967	118	2,456	03026116963135	33593169783	2	27	N000001
28	LM CHHATIDIH	PRABHAKAR .	101322217108	8	152	2604433028396	2810343690	69	1,434	03026116963135	341702010086733	2	28	N000001
29	LM CHHATIDIH	ANIL KUMAR	101322217112	8	153	2604433028396	2810343692	113	2,351	03026116963135	414202010015530	2	29	N000001
30	LM CHHATIDIH	ABDUL HAMID	101322217079	8	154	2604433028396	3014061541	70	1,457	03026116963135	569802010004169	2	30	N000001
31	LM CHHATIDIH	DEEPAK KUMAR RAM DHANI RAM	101686007943	8	155	2604433028396	6723542963	113	2,357	03026116963135	569802010201343	2	31	N000001
32	LM CHHATIDIH	RAKESH KUMAR	101528515429	8	156	2604433028396	2810484279	77	1,610	03026116963135	569802010020329	2	32	N000001
33	LM CHHATIDIH	GULSHAN KUMAR	102051620972	8	157	2604433028396	6723544105	86	1,797	03026116963135	50532038426	2	33	N000001
34	LM CHHATIDIH	SANJAY KUMAR	101803146709	8	158	2604433028396	1215499529	86	1,795	03026116963135	569802010018652	2	34	N000001
35	SSO CHHATIDIH	ARVIND KUMAR	101322217154	9	161	2604433028396	2810343686	102	2,129	03026116963135	569802010011703	2	35	N000001
36	SSO CHHATIDIH	RAJESH KUMAR	100996406784	9	162	2604433028396	2810343688	77	1,608	03026116963135	569802010201332	2	36	N000001
37	SSO CHHATIDIH	RAVI KUMAR	101696691367	9	163	2604433028396	6723542848	77	1,613	03026116963135	414202010871472	2	37	N000001
38	LM DOBHI	RAMPRAVESH MORYA	100853416701	9	173	2604433028396	2810343398	112	2,331	03026116963135	733702010004063	2	38	N000001
39	LM DOBHI	KULDIP KUMAR MAURYA	101640556825	9	174	2604433028396	2810366710	126	2,635	03026116963135	50421711163	2	39	N000001
40	LM DOBHI	SUNIT KUMAR PANDEY	100892505767	9	175	2604433028396	2810343397	81	1,680	03026116963135	356202010919880	2	40	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

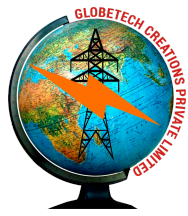
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 DOBHI	SANOJ YADAV	101328139837	9	176	2604433028396	2810343362	89	1,847	03026116963135	39954950288	3	41	N000001
42	LM DOBHI	RAJ KUSHWAHA	101631239762	9	177	2604433028396	2810356891	89	1,850	03026116963135	39868227755	3	42	N000001
43	LM DOBHI	CHHOTE LAL	100846657755	9	164	2604433028396	2810343389	126	2,637	03026116963135	348902010003763	3	43	N000001
44	LM DOBHI	JITENDRA PAL	100889226555	9	165	2604433028396	2810343402	120	2,518	03026116963135	624102010012174	3	44	N000001
45	LM DOBHI	MUNNA	100894619271	9	166	2604433028396	2810343405	126	2,639	03026116963135	348902010834375	3	45	N000001
46	LM DOBHI	OM PRAKASH	100851821114	9	167	2604433028396	6722122383	105	2,191	03026116963135	435702010087156	3	46	N000001
47	LM DOBHI	MANOJ KUMAR YADAV	101363573622	9	168	2604433028396	6722122402	69	1,432	03026116963135	435702010083540	3	47	N000001
48	LM DOBHI	KUSH KUMAR SINGH	101631214924	9	169	2604433028396	2810356898	126	2,638	03026116963135	356202010916343	3	48	N000001
49	LM DOBHI	RAKESH KUMAR	101983202186	9	170	2604433028396	3014057202	88	1,826	03026116963135	435702010103347	3	49	N000001
50	LM DOBHI	AWADHESH PAL	101983276000	9	171	2604433028396	3014057264	87	1,824	03026116963135	432602011054807	3	50	N000001
51	LM DOBHI	VINDHYACHAL MAURYA	101640556856	9	172	2604433028396	2810366713	95	1,980	03026116963135	453502010233519	3	51	N000001
52	SSO DOBHI	SURAJ KUMAR SINGH	101618315194	9	180	2604433028396	2810356890	126	2,636	03026116963135	616182080004177	3	52	N000001
53	SSO DOBHI	YOGESH PANDEY	101618315118	9	181	2604433028396	2810356893	89	1,852	03026116963135	39189919372	3	53	N000001
54	SSO DOBHI	HARISH CHANDRA	101969637410	9	182	2604433028396	6723549598	83	1,723	03026116963135	435702010098315	3	54	N000001
55	SSO DOBHI	RAMANAND .	101875227352	9	183	2604433028396	6723549684	81	1,695	03026116963135	685402010003599	3	55	N000001
56	SSO DOBHI	KARAN KUMAR YADAV	101220976479	9	178	2604433028396	6723549647	82	1,701	03026116963135	37877168509	3	56	N000001
57	SSO DOBHI	SANDIP KUMAR	101423369423	9	179	2604433028396	6722123570	81	1,693	03026116963135	435702010102837	3	57	N000001
58	LM IMALO	RINKESH KUMAR PRAJAPATI	101425634311	10	191	2604433028396	2810343325	122	2,542	03026116963135	20373364420	3	58	N000001
59	LM IMALO	PANKAJ YADAV	101582506522	10	192	2604433028396	2810344530	101	2,114	03026116963135	442102011018682	3	59	N000001
60	LM IMALO	BRAJESH NARAYAN RAI	101095245752	9	184	2604433028396	2810343429	79	1,655	03026116963135	20382447715	3	60	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

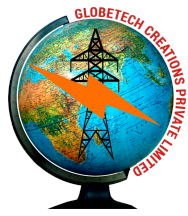
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 IMALO	RABISH KUMAR SINGH	101249076150	9	185	2604433028396	2810347446	79	1,651	03026116963135	33582226066	4	61	N000001
62	LM IMALO	SANTOSH KUMAR	101581381223	10	186	2604433028396	2810343349	79	1,649	03026116963135	33744186336	4	62	N000001
63	LM IMALO	VINAY KUMAR UPADHAYAY	101959411222	10	187	2604433028396	6723544255	113	2,352	03026116963135	341302010238289	4	63	N000001
64	LM IMALO	AKHILESH KUMAR NISHAD	101581345416	10	188	2604433028396	2810343431	79	1,646	03026116963135	38597365277	4	64	N000001
65	LM IMALO	MANGESH	101249076197	10	189	2604433028396	2810343432	79	1,644	03026116963135	33808318444	4	65	N000001
66	LM IMALO	RAJAN NISHAD	101425634324	10	190	2604433028396	2810352982	79	1,643	03026116963135	38836965912	4	66	N000001
67	SSO IMALO	CHANDR BHUSHAN BIND	100886503755	10	193	2604433028396	2810343434	79	1,639	03026116963135	34410636367	4	67	N000001
68	SSO IMALO	NEERAJ ASTHANA	101587414288	10	194	2604433028396	2810347393	122	2,543	03026116963135	09250100032309	4	68	N000001
69	SSO IMALO	RAJAN YADAV	102029293785	10	195	2604433028396	6723544330	79	1,637	03026116963135	37865757258	4	69	N000001
70	LM JAGDISHPUR	SHUBHAM SINGH	101398746921	10	201	2604433028396	2810347449	88	1,844	03026116963135	400402010339416	4	70	N000001
71	LM JAGDISHPUR	RAVI PRAKASH	101425634428	10	202	2604433028396	2810343332	122	2,552	03026116963135	38608288974	4	71	N000001
72	LM JAGDISHPUR	ASHISH KUMAR YADAV	101249076184	10	203	2604433028396	2810343338	95	1,982	03026116963135	34811349163	4	72	N000001
73	LM JAGDISHPUR	RAM PRAVESH YADAV	101585189333	10	204	2604433028396	2810344565	88	1,841	03026116963135	20373373592	4	73	N000001
74	LM JAGDISHPUR	JAY PRAKASH YADAV	101632050830	10	196	2604433028396	6722123491	96	1,998	03026116963135	341702010088597	4	74	N000001
75	LM JAGDISHPUR	PANKAJ KUMAR SINGH	101167316993	10	197	2604433028396	2810343343	122	2,553	03026116963135	20373361871	4	75	N000001
76	LM JAGDISHPUR	RAJESH KUMAR GUPTA	101350597104	10	198	2604433028396	2810357843	126	2,634	03026116963135	38619325813	4	76	N000001
77	LM JAGDISHPUR	SURENDRA KUMAR	101180179700	10	199	2604433028396	2810362984	95	1,988	03026116963135	430502011008863	4	77	N000001
78	LM JAGDISHPUR	AMIT YADAV	101632050848	10	200	2604433028396	2810362983	112	2,330	03026116963135	462402130001178	4	78	N000001
79	SSO JAGDISHPUR	VIJAY KUMAR YADAV	101425634535	10	205	2604433028396	2810343336	95	1,985	03026116963135	11071467914	4	79	N000001
80	SSO JAGDISHPUR	RAJEEV KUMAR	101618315156	10	206	2604433028396	2810356895	82	1,715	03026116963135	20176611873	4	80	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

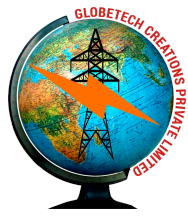
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 JAGDISHPUR	RAM MOHAN PANDEY	101633361241	10	207	2604433028396	2810356896	122	2,551	03026116963135	30879907005	5	81	N000001
82	LM JALALPUR	SANTOSH KUMAR YADAV	101258640300	11	216	2604433028396	2810343448	117	2,437	03026116963135	32211031715	5	82	N000001
83	LM JALALPUR	AJAY KUMAR NISHAD	101258640290	11	217	2604433028396	2810343457	126	2,633	03026116963135	35575310327	5	83	N000001
84	LM JALALPUR	SUJEET KUMAR SINGH	101322217080	11	218	2604433028396	2810347450	81	1,686	03026116963135	31005481814	5	84	N000001
85	LM JALALPUR	RAVI KUMAR MAURYA	101587410310	11	208	2604433028396	2810347389	120	2,514	03026116963135	39381304278	5	85	N000001
86	LM JALALPUR	ANURAG PANDEY	101322217177	10	209	2604433028396	2810347451	81	1,688	03026116963135	35597228426	5	86	N000001
87	LM JALALPUR	RAMJIT PAL	101258640274	10	210	2604433028396	2810343450	104	2,180	03026116963135	414612080000028	5	87	N000001
88	LM JALALPUR	SUNIL KUMAR MAURYA	101220976414	11	211	2604433028396	2810357847	120	2,512	03026116963135	341702120009661	5	88	N000001
89	LM JALALPUR	JAI PRAKASH MAURYA	101542835020	11	212	2604433028396	2810262254	71	1,478	03026116963135	31442348783	5	89	N000001
90	LM JALALPUR	JAIHIND YADAV	100726614318	11	213	2604433028396	6723544405	120	2,511	03026116963135	341702120020654	5	90	N000001
91	LM JALALPUR	PANKAJ KUMAR	101258640288	11	214	2604433028396	2810343462	120	2,510	03026116963135	32937482426	5	91	N000001
92	LM JALALPUR	AJAY SINGH	101425634542	11	215	2604433028396	2810344527	120	2,508	03026116963135	38580983698	5	92	N000001
93	SSO JALALPUR	AKASH KUMAR MAURYA	101983202172	11	219	2604433028396	2810439742	81	1,684	03026116963135	430502120001748	5	93	N000001
94	SSO JALALPUR	RITESH KUMAR SINGH	101983202425	11	220	2604433028396	6723549442	81	1,679	03026116963135	430502120003746	5	94	N000001
95	SSO JALALPUR	AJAY YADAV	101983202439	11	221	2604433028396	6723549476	71	1,475	03026116963135	341702010086325	5	95	N000001
96	LM KASALI	VINAY KUMAR	101328139844	11	226	2604433028396	2810343365	111	2,328	03026116963135	35225615228	5	96	N000001
97	LM KASALI	SARVESH KUMAR	101328139871	11	227	2604433028396	2810343371	126	2,630	03026116963135	733702010005283	5	97	N000001
98	LM KASALI	NIRBHAY RAJ MAURYA	101259829291	11	228	2604433028396	2810347680	119	2,481	03026116963135	733702010005216	5	98	N000001
99	LM KASALI	UPENDRA MAURY	102051620964	11	229	2604433028396	6723543043	80	1,676	03026116963135	82510100000166	5	99	N000001
100	LM KASALI	AKASH MAURYA	101398746875	11	222	2604433028396	2810343353	126	2,632	03026116963135	20447790830	5	100	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

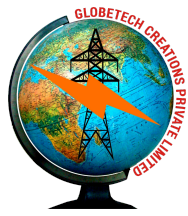
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 KASALI	SADDAM HUSAIN	101874325711	11	223	2604433028396	6722123585	104	2,177	03026116963135	477302010016586	6	101	N000001
102	LM KASALI	ANIL KUMAR	101540349397	11	224	2604433028396	2810343376	104	2,168	03026116963135	38543117147	6	102	N000001
103	LM KASALI	RAKESH KUMAR MAURYA	101983202206	11	225	2604433028396	6723549566	87	1,818	03026116963135	346902010730919	6	103	N000001
104	SSO KASALI	SANJEEV KUMAR	101326844108	11	231	2604433028396	2810343374	126	2,629	03026116963135	34884312193	6	104	N000001
105	SSO KASALI	GUDDU YADA	101406967458	11	232	2604433028396	2810343380	126	2,628	03026116963135	39722269747	6	105	N000001
106	SSO KASALI	GAUTAM	101326844112	11	230	2604433028396	2810343384	126	2,631	03026116963135	359502010026659	6	106	N000001
107	LM KERAKAT (RULAR)	RAHUL YADAV	101581376792	12	237	2604433028396	2810343727	125	2,622	03026116963135	477302010013792	6	107	N000001
108	LM KERAKAT (RULAR)	ASHISH KUMAR SHRIVASTAVA	101584049266	12	238	2604433028396	2810344487	95	1,978	03026116963135	738202010003545	6	108	N000001
109	LM KERAKAT (RULAR)	SUNEEL YADAV	101454349024	11	233	2604433028396	6722123705	119	2,480	03026116963135	37914742908	6	109	N000001
110	LM KERAKAT (RULAR)	RITESH YADAV	101584049221	11	234	2604433028396	2810344490	126	2,625	03026116963135	39164384219	6	110	N000001
111	LM KERAKAT (RULAR)	KRISHNA YADAV	101631211204	11	235	2604433028396	2810356900	118	2,471	03026116963135	636502120005786	6	111	N000001
112	LM KERAKAT (RULAR)	SUNIL KUMAR YADAV	101167303079	12	236	2604433028396	2810343702	126	2,624	03026116963135	31101673278	6	112	N000001
113	SSO KERAKAT (RULAR)	RISHIKESH YADAV	101957952053	12	239	2604433028396	6723549841	87	1,814	03026116963135	400402120002585	6	113	N000001
114	SSO KERAKAT (RULAR)	KRISHNA YADAV	101830687949	12	240	2604433028396	6723549873	87	1,811	03026116963135	635802010003230	6	114	N000001
115	SSO KERAKAT (RULAR)	GYANCHANDRA MAURYA	101957952076	12	241	2604433028396	6723549939	87	1,810	03026116963135	33210665565	6	115	N000001
116	LM KERAKAT (TEHSIL)	IRFAN AHAMAD KHAN	101521771405	12	246	2604433028396	2810344494	80	1,667	03026116963135	37324979222	6	116	N000001
117	LM KERAKAT (TEHSIL)	SONU KUMAR SAROJ	101425825701	12	247	2604433028396	2810344496	125	2,607	03026116963135	38591035346	6	117	N000001
118	LM KERAKAT (TEHSIL)	SHAJEB AKHTER	101640556839	12	248	2604433028396	2810366725	93	1,951	03026116963135	346902120005861	6	118	N000001
119	LM KERAKAT (TEHSIL)	RAMESH CHANDRA YADAV	101167317001	12	242	2604433028396	2810344500	118	2,463	03026116963135	38616860706	6	119	N000001
120	LM KERAKAT (TEHSIL)	JAMUNA PRASAD	101585576808	12	243	2604433028396	2810344502	119	2,494	03026116963135	38605178340	6	120	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

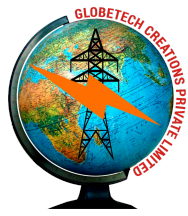
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 KERAKAT (TEHSIL)	AKASH KUMAR SAROJ	101267154933	12	244	2604433028396	2810344505	125	2,609	03026116963135	59165325424	7	121	N000001
122	LM KERAKAT (TEHSIL)	ANUP MAURYA	101618315187	12	245	2604433028396	2810356902	119	2,493	03026116963135	34398100010035	7	122	N000001
123	SSO KERAKAT (TEHSIL)	ASHISH KUMAR SINGH	101328555469	12	249	2604433028396	2810344492	113	2,364	03026116963135	430302010138525	7	123	N000001
124	SSO KERAKAT (TEHSIL)	AMIT KUMAR NAGAR	101406350778	12	250	2604433028396	2810344493	118	2,469	03026116963135	417002010015305	7	124	N000001
125	SSO KERAKAT (TEHSIL)	SANTOSH KUMAR	101581375318	12	251	2604433028396	2810343687	122	2,554	03026116963135	430302010127149	7	125	N000001
126	LM MURTAZABAD	DURGA PRASAD YADAV	101425864237	13	262	2604433028396	2810357854	122	2,549	03026116963135	658602010000297	7	126	N000001
127	LM MURTAZABAD	PANKAJ MISHRA	101213361262	13	263	2604433028396	2810362974	124	2,595	03026116963135	442102011022269	7	127	N000001
128	LM MURTAZABAD	RAJKUMAR MAURYA	101649364507	13	264	2604433028396	6722129633	118	2,460	03026116963135	400402010356405	7	128	N000001
129	LM MURTAZABAD	NEERAJ SINGH	101968666541	13	265	2604433028396	6723550326	86	1,800	03026116963135	636502010012198	7	129	N000001
130	LM MURTAZABAD	DINESH KUMAR YADAV	101632516527	13	266	2604433028396	2810356904	119	2,491	03026116963135	1979101018889	7	130	N000001
131	LM MURTAZABAD	RAM BHAVAN YADAV	101632051278	13	267	2604433028396	2810357855	113	2,362	03026116963135	636502120004460	7	131	N000001
132	LM MURTAZABAD	VEER BAHADUR GIRI	101130270500	12	252	2604433028396	2810366716	124	2,598	03026116963135	41249949109	7	132	N000001
133	LM MURTAZABAD	ANKIT KUMAR GAUTAM	101781232979	12	253	2604433028396	2810439764	87	1,805	03026116963135	414582020001533	7	133	N000001
134	LM MURTAZABAD	VIPUL KUMAR	102105957103	12	254	2604433028396	6723788298	93	1,945	03026116963135	40829606976	7	134	N000001
135	LM MURTAZABAD	VIKAS YADAV	101587410375	12	255	2604433028396	2810347377	125	2,605	03026116963135	36542895577	7	135	N000001
136	LM MURTAZABAD	CHANDRABHAN CHAUHAN	101131366969	12	256	2604433028396	2810343411	125	2,603	03026116963135	20272413962	7	136	N000001
137	LM MURTAZABAD	MADAN LAL	101398746909	12	257	2604433028396	2810343414	124	2,602	03026116963135	38352461969	7	137	N000001
138	LM MURTAZABAD	RAM CHANDAR SAROJ	101131366866	12	258	2604433028396	6722124044	114	2,373	03026116963135	38580343046	7	138	N000001
139	LM MURTAZABAD	PAPPU	101092913610	12	259	2604433028396	2810343419	113	2,368	03026116963135	38580411031	7	139	N000001
140	LM MURTAZABAD	DHARMENDRA SAROJ	101131366911	12	260	2604433028396	2810343421	124	2,600	03026116963135	38580081191	7	140	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

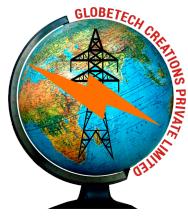
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 MURTAZABAD	JAMALUDDIN	101131366930	13	261	2604433028396	6722124051	114	2,375	03026116963135	38352603406	8	141	N000001
142	SSO MURTAZABAD	MUKESH KUMAR YADAV	101632516543	13	270	2604433028396	2810356907	124	2,597	03026116963135	1979101018873	8	142	N000001
143	SSO MURTAZABAD	SANDEEP KUMAR	101406960516	13	271	2604433028396	2810357852	123	2,578	03026116963135	658602010000511	8	143	N000001
144	SSO MURTAZABAD	SANJEEV KUMAR YADAV	101142823044	13	272	2604433028396	2810362972	124	2,596	03026116963135	20294167022	8	144	N000001
145	SSO MURTAZABAD	DEVESH KUMAR	100472316032	13	268	2604433028396	6723550096	87	1,807	03026116963135	100176809497	8	145	N000001
146	SSO MURTAZABAD	RAMDULAR SHIVMURAT YADAV	100907132236	13	269	2604433028396	6723550252	93	1,948	03026116963135	09250100033056	8	146	N000001
147	LM NAI BAZAR	DINESH KUMAR	101152801152	13	278	2604433028396	6723550367	69	1,433	03026116963135	59130623203	8	147	N000001
148	LM NAI BAZAR	SANGAM KUMAR MAURYA	101640599440	13	279	2604433028396	2810366718	119	2,488	03026116963135	346902010733790	8	148	N000001
149	LM NAI BAZAR	SUBHASH NISHAD	101582497291	13	273	2604433028396	2810344523	122	2,541	03026116963135	38693131817	8	149	N000001
150	LM NAI BAZAR	ASHOK	101291617326	13	274	2604433028396	6722124286	111	2,326	03026116963135	38617513999	8	150	N000001
151	LM NAI BAZAR	UDAY BHAN SINGH	100686496357	13	275	2604433028396	6722124299	103	2,154	03026116963135	38617512769	8	151	N000001
152	LM NAI BAZAR	AMIT YADAV	101733616426	13	276	2604433028396	6723550480	77	1,605	03026116963135	39620100002720	8	152	N000001
153	LM NAI BAZAR	AMIT YADAV	101521771414	13	277	2604433028396	2810344521	77	1,602	03026116963135	569802120002229	8	153	N000001
154	SSO NAI BAZAR	MANGESH NISHAD	101876933009	13	280	2604433028396	3517693513	86	1,784	03026116963135	569802130000144	8	154	N000001
155	SSO NAI BAZAR	SAHABLAL YADAV	101968666556	13	281	2604433028396	6723550519	86	1,792	03026116963135	50163982089	8	155	N000001
156	SSO NAI BAZAR	DEEPAK KUMAR NAGAR	101800879331	13	282	2604433028396	6723550536	86	1,788	03026116963135	30866394994	8	156	N000001
157	LM SEHMALPUR	MANOJ KUMAR SAROJ	101131366948	14	288	2604433028396	2810343765	117	2,451	03026116963135	37562942085	8	157	N000001
158	LM SEHMALPUR	RAJESH KUMAR YADAV	101131366897	14	289	2604433028396	2810343777	114	2,377	03026116963135	31512940158	8	158	N000001
159	LM SEHMALPUR	SAURABH KUMAR	101702332223	14	290	2604433028396	6722124122	93	1,936	03026116963135	430502011002800	8	159	N000001
160	LM SEHMALPUR	ROHIT KUMAR	101587410323	13	283	2604433028396	2810347386	85	1,781	03026116963135	430502011002880	8	160	N000001



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EDD-KERAKAT-1

MARCH,2026

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 SEHMALPUR	VINOD KUMAR SINGH	101702332206	13	284	2604433028396	6722124140	102	2,131	03026116963135	341702010021471	9	161	N000001
162	LM SEHMALPUR	ARVIND KUMAR	101220976451	13	285	2604433028396	6722124150	102	2,125	03026116963135	341702010074076	9	162	N000001
163	LM SEHMALPUR	ANANT KUMAR	101581376737	14	286	2604433028396	6722124112	85	1,777	03026116963135	33659476577	9	163	N000001
164	LM SEHMALPUR	RAJESH KUMAR YADAV	101702332193	14	287	2604433028396	6722124131	93	1,937	03026116963135	430502010995182	9	164	N000001
165	SSO SEHMALPUR	AMIT KUMAR YADAV	101167303177	14	291	2604433028396	2810343776	117	2,444	03026116963135	11071520129	9	165	N000001
166	SSO SEHMALPUR	BRIJESH KUMAR VISHWAKARMA	101587410347	14	292	2604433028396	2810347378	117	2,447	03026116963135	37636688172	9	166	N000001
167	LM TANDAWA	SUNIL BIND	100896079277	14	301	2604433028396	2810343430	122	2,544	03026116963135	34911079780	9	167	N000001
168	LM TANDAWA	AJIT PRAJAPATI	101322217046	14	302	2604433028396	2810343680	121	2,534	03026116963135	417002010867539	9	168	N000001
169	LM TANDAWA	SATISH KUMAR	101304556620	14	303	2604433028396	2810343668	69	1,431	03026116963135	11629047296	9	169	N000001
170	LM TANDAWA	ASHISH KUMAR	101618315139	14	304	2604433028396	2810356908	113	2,366	03026116963135	636502010011658	9	170	N000001
171	LM TANDAWA	RAM KRIT VERMA	101322217120	14	293	2604433028396	2810343678	122	2,540	03026116963135	414102050001522	9	171	N000001
172	LM TANDAWA	SANDEEP KUMAR	101322217149	14	294	2604433028396	2810343696	121	2,539	03026116963135	417002010869703	9	172	N000001
173	LM TANDAWA	GOPI GAUTAM	101505099985	14	295	2604433028396	2810347666	102	2,136	03026116963135	685402010014871	9	173	N000001
174	LM TANDAWA	LALLAN	101322217067	14	296	2604433028396	2810343697	121	2,538	03026116963135	417002010869702	9	174	N000001
175	LM TANDAWA	SUJEET KUMAR	101599097655	14	297	2604433028396	2810357924	121	2,537	03026116963135	356202010927579	9	175	N000001
176	LM TANDAWA	VARUN RAJBHAR	101640557879	14	298	2604433028396	2810366721	121	2,536	03026116963135	414442010010020	9	176	N000001
177	LM TANDAWA	JITENDRA KUMAR	101641407156	14	299	2604433028396	2810369032	121	2,535	03026116963135	30939501112	9	177	N000001
178	LM TANDAWA	LALJI	101322217051	14	300	2604433028396	2810343663	102	2,134	03026116963135	414442010008742	9	178	N000001
179	SSO TANDAWA	DILIP PAL	101291616091	14	305	2604433028396	2810343674	78	1,628	03026116963135	38582908154	9	179	N000001

Regards

(Neetu Poona)

AAO/HR

Regards

(Kundan Pratap Singh)

Side-Incharge