

# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EUDD-33 KV

APRIL,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 33 KV            | SHIV KUMAR       | 101195311605 | 17       | 391        | 2605433033527 | 6718760013 | 21       | 439        | 03026121793288 | 20010682152      | 1        | 1          | N000001 |
| 2  | LM 33 KV            | ROHIT MUDGAL     | 101441536772 | 17       | 392        | 2605433033527 | 6718770566 | 7        | 126        | 03026121793288 | 4038000100189561 | 1        | 2          | N000001 |
| 3  | LM 33 KV            | RAHUL            | 101219233817 | 17       | 393        | 2605433033527 | 6718770314 | 2        | 31         | 03026121793288 | 50352013063      | 1        | 3          | N000001 |
| 4  | LM 33 KV            | MAHESH KUMAR     | 100889944601 | 17       | 394        | 2605433033527 | 6718769627 | 16       | 319        | 03026121793288 | 4804101001079    | 1        | 4          | N000001 |
| 5  | LM 33 KV            | MOHD SAJID .     | 101342675195 | 17       | 395        | 2605433033527 | 6717657681 | 5        | 89         | 03026121793288 | 34691809421      | 1        | 5          | N000001 |
| 6  | LM 33 KV            | SURENDRA PAL     | 101275124918 | 17       | 396        | 2605433033527 | 6718993428 | 21       | 437        | 03026121793288 | 34488294106      | 1        | 6          | N000001 |
| 7  | LM 33 KV            | SHRIPAL SINGH    | 100886216697 | 17       | 397        | 2605433033527 | 6718770361 | 12       | 233        | 03026121793288 | 1819000100338271 | 1        | 7          | N000001 |
| 8  | LM 33 KV            | RAJU .           | 101223476144 | 17       | 398        | 2605433033527 | 6718763659 | 5        | 86         | 03026121793288 | 3169842138       | 1        | 8          | N000001 |
| 9  | LM 33 KV            | MEHBOOB          | 101207804493 | 17       | 399        | 2605433033527 | 6718769904 | 20       | 410        | 03026121793288 | 36372284050      | 1        | 9          | N000001 |
| 10 | LM 33 KV            | ROKI .           | 101367094686 | 17       | 400        | 2605433033527 | 6718993399 | 11       | 220        | 03026121793288 | 030401000081996  | 1        | 10         | N000001 |
| 11 | LM 33 KV            | RAHUL SINGH      | 101223476396 | 17       | 401        | 2605433033527 | 6718769511 | 11       | 217        | 03026121793288 | 20236219436      | 1        | 11         | N000001 |
| 12 | LM 33 KV            | ANUJ KUMAR       | 101164006812 | 17       | 402        | 2605433033527 | 6722463660 | 2        | 37         | 03026121793288 | 11623729739      | 1        | 12         | N000001 |
| 13 | LM 33 KV            | FARHAZ KHAN      | 101208764919 | 18       | 403        | 2605433033527 | 6721559151 | 00       | 00         | 03026121793288 | 31087560450      | 1        | 13         | N000001 |
| 14 | LM 33 KV            | MOHIT KUMAR      | 101382861349 | 18       | 404        | 2605433033527 | 6718755834 | 10       | 205        | 03026121793288 | 85612200102981   | 1        | 14         | N000001 |
| 15 | LM 33 KV            | BADAL            | 101628225229 | 18       | 405        | 2605433033527 | 6719643417 | 3        | 47         | 03026121793288 | 002221000003696  | 1        | 15         | N000001 |
| 16 | LM 33 KV            | PAWAN KUMAR      | 100852164470 | 18       | 406        | 2605433033527 | 6718769493 | 6        | 104        | 03026121793288 | 0414101700011808 | 1        | 16         | N000001 |
| 17 | LM 33 KV            | LALIT KUMAR      | 101519716740 | 18       | 407        | 2605433033527 | 6721973913 | 14       | 272        | 03026121793288 | 87882210022126   | 1        | 17         | N000001 |
| 18 | LM 33 KV            | YOGENDRA KUMAR   | 101160764470 | 16       | 358        | 2605433033527 | 6718845494 | 13       | 252        | 03026121793288 | 32895369946      | 1        | 18         | N000001 |
| 19 | LM 33 KV            | PUSHPENDRA KUMAR | 101352578736 | 16       | 359        | 2605433033527 | 6719234992 | 19       | 397        | 03026121793288 | 161501000020103  | 1        | 19         | N000001 |
| 20 | LM 33 KV            | SHYAM KUMAR      | 101292731625 | 16       | 360        | 2605433033527 | 6725184678 | 13       | 267        | 03026121793288 | 0317000109192391 | 1        | 20         | N000001 |



# LOBETECH CREATIONS PRIVATE LIMITED

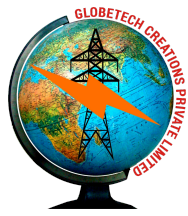
GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

## EMPLOYEE WAGES DETAIL LIST

EUDD-33 KV

APRIL,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 33 KV            | SATENDRA SINGH    | 101160761826 | 16       | 361        | 2605433033527 | 6718762784 | 16       | 329        | 03026121793288 | 0729000101626006 | 2        | 21         | N000001 |
| 22 | LM 33 KV            | ANIL KUMAR        | 100893237789 | 16       | 362        | 2605433033527 | 6718837945 | 4        | 64         | 03026121793288 | 50124438500      | 2        | 22         | N000001 |
| 23 | LM 33 KV            | DIPAK KUMAR       | 100892489199 | 16       | 363        | 2605433033527 | 6718837891 | 2        | 33         | 03026121793288 | 2159000100140043 | 2        | 23         | N000001 |
| 24 | LM 33 KV            | MANISH KUMAR      | 100883112318 | 16       | 364        | 2605433033527 | 6718766709 | 6        | 109        | 03026121793288 | 161501000025965  | 2        | 24         | N000001 |
| 25 | LM 33 KV            | SAJID .           | 101207804464 | 16       | 365        | 2605433033527 | 6718900405 | 6        | 110        | 03026121793288 | 0782000101142284 | 2        | 25         | N000001 |
| 26 | LM 33 KV            | KARAN SINGH       | 101893776832 | 16       | 366        | 2605433033527 | 6721726523 | 7        | 142        | 03026121793288 | 88702010008998   | 2        | 26         | N000001 |
| 27 | LM 33 KV            | JASWANT KUMAR RAI | 101236616945 | 16       | 367        | 2605433033527 | 6718756953 | 15       | 302        | 03026121793288 | 304102011015233  | 2        | 27         | N000001 |
| 28 | LM 33 KV            | KUSHAL . PAL      | 101236616932 | 16       | 368        | 2605433033527 | 6718755996 | 00       | 00         | 03026121793288 | 21066040190      | 2        | 28         | N000001 |
| 29 | LM 33 KV            | PINTU KUMAR       | 100893049914 | 16       | 369        | 2605433033527 | 6718832824 | 21       | 434        | 03026121793288 | 0576053000004607 | 2        | 29         | N000001 |
| 30 | LM 33 KV            | AAMIR ABBASI      | 101342675916 | 16       | 370        | 2605433033527 | 6718770986 | 21       | 428        | 03026121793288 | 04142010078430   | 2        | 30         | N000001 |
| 31 | LM 33 KV            | FIROZ KHAN        | 101215136320 | 16       | 371        | 2605433033527 | 6718763072 | 20       | 403        | 03026121793288 | 921010012487847  | 2        | 31         | N000001 |
| 32 | LM 33 KV            | MOHD SHAHZAD      | 101788726659 | 16       | 372        | 2605433033527 | 6720867540 | 6        | 111        | 03026121793288 | 7982170028602    | 2        | 32         | N000001 |
| 33 | LM 33 KV            | BALRAJ SINGH      | 100883573820 | 16       | 373        | 2605433033527 | 6716766560 | 8        | 148        | 03026121793288 | 14740100011432   | 2        | 33         | N000001 |
| 34 | LM 33 KV            | JAIKAR SINGH      | 101160764692 | 16       | 374        | 2605433033527 | 6718769094 | 6        | 121        | 03026121793288 | 33386532544      | 2        | 34         | N000001 |
| 35 | LM 33 KV            | FAEEM ALAM        | 101893431437 | 16       | 375        | 2605433033527 | 6721726004 | 3        | 44         | 03026121793288 | 20182541390      | 2        | 35         | N000001 |
| 36 | LM 33 KV            | SUMIT KUMAR       | 100368932450 | 16       | 376        | 2605433033527 | 6720442058 | 19       | 388        | 03026121793288 | 7981000100005140 | 2        | 36         | N000001 |
| 37 | LM 33 KV            | VIKRANT GAUTAM    | 101285144241 | 17       | 377        | 2605433033527 | 6718770878 | 3        | 61         | 03026121793288 | 4856001700015117 | 2        | 37         | N000001 |
| 38 | LM 33 KV            | PRADEEP KUMAR     | 100896408494 | 17       | 378        | 2605433033527 | 6718839036 | 8        | 152        | 03026121793288 | 85512200042499   | 2        | 38         | N000001 |
| 39 | LM 33 KV            | MAHENDRA SINGH    | 101230255306 | 17       | 379        | 2605433033527 | 6718769873 | 9        | 167        | 03026121793288 | 50350506309      | 2        | 39         | N000001 |
| 40 | LM 33 KV            | SHAHRUKH .        | 101455457663 | 17       | 380        | 2605433033527 | 6720274856 | 8        | 160        | 03026121793288 | 88062210044142   | 2        | 40         | N000001 |



# GLOBETECH CREATIONS PRIVATE LIMITED

GOPAL NAGAR, SISWA BAZAR, MAHARAJGANJ (UP)

EMPLOYEE WAGES DETAIL LIST

EUDD-33 KV

APRIL,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 33 KV            | SANDEEP           | 101215135460 | 17       | 381        | 2605433033527 | 6718771291 | 7        | 132        | 03026121793288 | 4716000100001455 | 3        | 41         | N000001 |
| 42 | LM 33 KV            | MAHESH KUMAR GOJA | 101341303700 | 17       | 382        | 2605433033527 | 6718758095 | 18       | 371        | 03026121793288 | 88022200042464   | 3        | 42         | N000001 |
| 43 | LM 33 KV            | ANKUR SHARMA      | 101223476440 | 17       | 383        | 2605433033527 | 6718770970 | 4        | 81         | 03026121793288 | 25443211007258   | 3        | 43         | N000001 |
| 44 | LM 33 KV            | MOHIT SAINI       | 101578996238 | 17       | 384        | 2605433033527 | 6719234947 | 15       | 294        | 03026121793288 | 9929000100026778 | 3        | 44         | N000001 |
| 45 | LM 33 KV            | RAHUL             | 101479082267 | 17       | 385        | 2605433033527 | 6718766692 | 17       | 349        | 03026121793288 | 5769000100032090 | 3        | 45         | N000001 |
| 46 | LM 33 KV            | SHILENDERA        | 101090497986 | 17       | 386        | 2605433033527 | 6718994138 | 17       | 348        | 03026121793288 | 32991620869      | 3        | 46         | N000001 |
| 47 | LM 33 KV            | KAILASH CHAND     | 101766762284 | 17       | 387        | 2605433033527 | 6720693899 | 17       | 339        | 03026121793288 | 55188100005133   | 3        | 47         | N000001 |
| 48 | LM 33 KV            | JUNAID .          | 101342675614 | 17       | 388        | 2605433033527 | 6718901077 | 5        | 99         | 03026121793288 | 0782000101150788 | 3        | 48         | N000001 |
| 49 | LM 33 KV            | DARSHAN           | 102007147462 | 17       | 389        | 2605433033527 | 6722743518 | 00       | 00         | 03026121793288 | 05021000090288   | 3        | 49         | N000001 |
| 50 | LM 33 KV            | SUHAIL .          | 102034699261 | 17       | 390        | 2605433033527 | 6723032187 | 1        | 16         | 03026121793288 | 5542313012       | 3        | 50         | N000001 |

Regards

(Neetu Poona)

AAO/HR

Regards

(Mohit Kumar)

Side-Incharge