

BOOTH No. 3 PLACE: DRM OFFICE KALINDI REST HOUSE

| S.No. | EMPNO | EMPNAME | DESIGNATION | PFNUMBER | PRAN | BILLUNIT | WORKING UNDER | DEPTDESC | STATIONCODE | RETIREMENTDATE |
|-------|-------------|------------------------|---------------|----------|--------------|----------|---------------------|----------|-------------|----------------|
| 1 | 00129800341 | AMIT KUMAR SINGH | JE(IT) | | 111007963581 | 3204034 | EDPM Office | ACCOUNTS | AGC | 31-01-2049 |
| 2 | 334NP002383 | VIMAL KANT BHARTI | SE(IT) | | 110032037949 | 3204034 | EDPM Office | ACCOUNTS | AGC | 31-08-2048 |
| 3 | 334NP002793 | MUKESH CHAND MEENA | KHALASI | | 110082320002 | 3204034 | EDPM Office | ACCOUNTS | AGC | 28-02-2043 |
| 4 | 33429800951 | AARTI BHALLA | JE(IT) | | 110007588346 | 3204034 | EDPM Office | ACCOUNTS | AGC | 31-03-2050 |
| 5 | 33408038557 | RADHEY SHYAM | Sr.CASHIER | 08038557 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 31-07-2023 |
| 6 | 33408038880 | R K SHUKLA | Sr.CASHIER | 08038880 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 31-01-2020 |
| 7 | 33408039239 | R S RAIKWAR | Sr.CASHIER | 08039239 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 31-01-2025 |
| 8 | 33408277102 | VIDYA CHARAN | Ch.OS | 08277102 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 31-08-2028 |
| 9 | 33408277400 | SURESH CHAND | PEON | 08277400 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 31-01-2022 |
| 10 | 33400009312 | SURESH CHANDRA VERMA | DC | 00009312 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 30-04-2021 |
| 11 | 33408039100 | SUBHASH CHANDRA | DC | 08039100 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 31-05-2022 |
| 12 | 33208104270 | OM VIR SHAH | Sr.KHALASI | 08104270 | | 3204009 | Cash & pay staff | ACCOUNTS | AGC | 31-12-2020 |
| 13 | 53308885692 | PRABHA KUMARI SHARMA | JAA | 08885692 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 29-02-2024 |
| 14 | 33429801273 | VINAY SINGH | JAA | | 110007866789 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-08-2053 |
| 15 | 34308258673 | SAVITRI DEVI | PEON | 08258673 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-01-2030 |
| 16 | 34308048368 | IQBAL HASAN | AC | 08048368 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2022 |
| 17 | 34308256202 | KAMLESH KUMAR VERMA | SO(A) | 08256202 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-03-2025 |
| 18 | 33428801647 | BIRENDRA KUMAR | Sr. SO Acct | 28801647 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-07-2030 |
| 19 | 33412158744 | SIYA RAM | AA | 12158744 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-01-2020 |
| 20 | 33412230601 | BHAWAR SINGH | Sr. SO Acct | 12230601 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-07-2023 |
| 21 | 33404189972 | RAMKISHOR SINGH | PEON | 04189972 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2020 |
| 22 | 33408006465 | A.K.SAXENA | AA | 08006465 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2020 |
| 23 | 33408259173 | UMESH KUMAR SHARMA | AA | 08259173 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-04-2031 |
| 24 | 33408265379 | D.K.SINGH | Sr. SO Acct | 08265379 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2025 |
| 25 | 33416451053 | URVINDER KAUR | AA | 16451053 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-10-2032 |
| 26 | 33400853630 | RAJESH KUMAR | Sr. SO Acct | 00853630 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2027 |
| 27 | 33420440790 | MAHESH CHAND | RECORD SORTER | 20440790 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-08-2025 |
| 28 | 33416069640 | SYED ARSHAD ALI HASHMI | SV | 16069640 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-07-2021 |
| 29 | 33400510841 | LAKSHMAN SWAROOP | AA | 00510841 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-10-2020 |
| 30 | 33400515449 | MUNESH KUMAR | AA | 00515449 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2027 |
| 31 | 33400518270 | NAVAL KISHOR SHARMA | Sr.SV | 00518270 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-04-2039 |
| 32 | 33408009831 | S C ANAND | AA | 08009831 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-11-2023 |
| 33 | 33415802978 | DEVI SINGH | PEON | 15802978 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-05-2030 |

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| 34 | 33400854384 | NIZAMUDDIN KHAN | Sr. SO Acct | 00854384 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-10-2025 |
| 35 | 33400519560 | PUSHPENDRA KUMAR SHARMA | Sr. SO Acct | 00519560 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-11-2028 |
| 36 | 33408044806 | MURARI LAL MEENA | AA | 08044806 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-07-2019 |
| 37 | 33408209832 | KAILASH CHANDRA SHARMA | AA | 08209832 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-08-2020 |
| 38 | 334NP001200 | MANOJ KUMAR SHARMA | Sr. SO Acct | | 110000289075 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-09-2034 |
| 39 | 334NP001465 | PANKAJ KUMAR | SRPEON | | 111000533915 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-12-2044 |
| 40 | 33407253394 | D.S.NAYAL | Sr. SO Acct | 07253394 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-03-2027 |
| 41 | 334NP001421 | SANJAY VERMA | DAFTRY | | 110040289168 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-01-2042 |
| 42 | 33408020097 | MAMTA SRIVASTAVA | AC | 08020097 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-07-2023 |
| 43 | 33400252967 | A.K.SHRIVASTAVA | AA | 00252967 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-12-2019 |
| 44 | 33412175596 | NARENDRA KUMAR | AA | 12175596 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-09-2022 |
| 45 | 334NP002381 | SMT PRATIBHA GOYAL | AA | | 110072037947 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 28-02-2035 |
| 46 | 334NP003436 | VISHAL SHARMA | AA | | 110072835428 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-12-2043 |
| 47 | 334NP002774 | BHARAT RAM MEENA | JAA | | 111002322007 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2048 |
| 48 | 334NP002775 | DEEWAN KHAN | JAA | | 110012322006 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-08-2042 |
| 49 | 33412002276 | BHANWAR SINGH | Sr. SO Acct | 12002276 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-09-2021 |
| 50 | 334NP003445 | MITHLESH KUMAR MEENA | AA | | 110061306530 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-08-2049 |
| 51 | 33400252797 | OM PRAKASH | AA | 00252797 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-12-2019 |
| 52 | 334NP003285 | PAPPU LAL MEENA | SRPEON | | 110092599944 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-08-2034 |
| 53 | 33408269257 | VIRENDRA B LAL SRIVASTAVA | Sr. SO Acct | 08269257 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-04-2027 |
| 54 | 33410254502 | MATEEN AHMAD | Sr.SV | 10254502 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-11-2039 |
| 55 | 33408655637 | HAR DEV | CASH KH | 08655637 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2033 |
| 56 | 334NP006084 | MOHIT CHAUDHARY | AA | | 110054916872 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 30-06-2047 |
| 57 | 334NP005775 | TARA CHAND | SRPEON | | 110010533699 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 28-02-2042 |
| 58 | 33400855169 | PRADEEP KUMAR SRIVASTAVA | Sr. SO Acct | 00855169 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 28-02-2026 |
| 59 | 334NP005111 | KAMLESH KUMAR | PEON | | 111004193691 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-01-2051 |
| 60 | 33510006175 | RAKESH KUMAR | Sr. SO Acct | 10006175 | | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-12-2027 |
| 61 | 01129800010 | MANOJ KUMAR | JAA | | 110087721522 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-12-2042 |
| 62 | 532NPS00252 | RAMCHANDRA KUMAR | JAA | | 110047108271 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-08-2046 |
| 63 | 33429803000 | SHWETA VERMA | AC | | 110162659913 | 3204012 | Sr.DFM office staff | ACCOUNTS | AGC | 31-10-2059 |
| 64 | 33403592947 | ASHOK KUMAR SHARMA | RB SUPDT. | 03592947 | | 3204030 | Optg.DRM Staff | GEN. ADMN. | AGC | 31-07-2019 |
| 65 | 33404451788 | R.M.SHARMA | SE(IT) | 04451788 | | 3204034 | EDPM Office | GEN. ADMN. | AGC | 31-03-2023 |
| 66 | 33405079044 | BHUP SINGH | Sr.TRANSLATOR | 05079044 | | 3204030 | Optg.DRM Staff | GEN. ADMN. | AGC | 31-08-2026 |
| 67 | 50714501845 | MUKESH KUMAR | TGT | | 111000188238 | 3204666 | Teaching staff/AGC | GEN. ADMN. | AGC | 31-01-2042 |
| 68 | 334NP000147 | SMT. MEERA SHARMA | JR CLERK | | 110020289351 | 3204030 | Optg.DRM Staff | MECHANICAL | AGC | 29-02-2028 |

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| 69 | 33403721126 | RAGHURAI FAUZDAR | SPDT. TYPIST | 03721126 | | 3204032 | DRM(W) Staff | MECHANICAL | AGC | 31-07-2025 |
| 70 | 33429803058 | LALLAN KUMAR | TADK | | 110162947625 | 3204039 | DRM Office | MECHANICAL | AGC | 31-07-2059 |
| 71 | 33403208241 | SMT SARITANIGAM | OS | 03208241 | | 3204039 | DRM Office | MECHANICAL | AGC | 31-08-2031 |
| 72 | 33404198920 | SURESH CHAND | Ch.OS | 04198920 | | 3204039 | DRM Office | MECHANICAL | AGC | 30-11-2019 |
| 73 | 33403802577 | PRADEEP KUMAR KANAUIA | Sr.TECH(FITTER) | 03802577 | | 3204039 | DRM Office | MECHANICAL | AGC | 30-04-2031 |
| 74 | 33403459433 | PRADEEP KUMAR BATRA | STAT. INSP | 03459433 | | 3204039 | DRM Office | MECHANICAL | AGC | 31-12-2020 |
| 75 | 33420823046 | PAVAN KUMAR LAVANIA | SSE (CnW) | 20823046 | | 3204039 | DRM Office | MECHANICAL | AGC | 31-05-2033 |
| 76 | 334NP001472 | SABUDDIN | MV DRIVER-III | | 110090648975 | 3204039 | DRM Office | MECHANICAL | AGC | 31-07-2045 |
| 77 | 334NP001439 | RAKESH KUMAR AZAD | STENO | | 110060649067 | 3204039 | DRM Office | MECHANICAL | AGC | 31-12-2038 |
| 78 | 33403640966 | BRIJESH KUMAR UDAINIA | LOCO INSP. | 03640966 | | 3204039 | DRM Office | MECHANICAL | AGC | 31-12-2023 |
| 79 | 334NP002309 | RAKESH KUMAR UPAHYAY | MV DRIVER-II | | 111001853794 | 3204039 | DRM Office | MECHANICAL | AGC | 30-06-2022 |
| 80 | 50300002624 | PAPPY GAUTAM | OS | 00002624 | | 3204039 | DRM Office | MECHANICAL | AGC | 28-02-2037 |
| 81 | 33429803156 | JITENDRA SHARMA | TADK | | 110133227911 | 3204039 | DRM Office | MECHANICAL | AGC | 30-11-2056 |
| 82 | 33429803027 | MEENA DEVI | TADK | | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-03-2049 |
| 83 | 33403657954 | VINOD KUMAR VERMA | CTNC | 03657954 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2020 |
| 84 | 33407258630 | UTTAM SINGH RANA | TI | 07258630 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2019 |
| 85 | 33400010250 | DILIP VERMA | STENO | 00010250 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-05-2033 |
| 86 | 33403768168 | MAHESH CHANDRA | Ch.OS | 03768168 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-09-2028 |
| 87 | 33405880324 | MADAN LAL | PEON | 05880324 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-10-2038 |
| 88 | 33401633914 | MUNSHI RAM MEENA | Ch.OS | 01633914 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-12-2020 |
| 89 | 33415742118 | V.S.CHATURVEDI | Ch.OS | 15742118 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-03-2022 |
| 90 | 33415897345 | C P CHAURASIYA | OS | 15897345 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2025 |
| 91 | 33425510198 | ANITA SHARMA | OS | 25510198 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-08-2027 |
| 92 | 33426734760 | DHEERAJKUMARSHARMA | OS | 26734760 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-01-2040 |
| 93 | 33403248070 | RAMESH CHAND MEEA | SS | 03248070 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2024 |
| 94 | 334NP000051 | VIVEKANAND KUMAR | ASM | | 110000286242 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-11-2036 |
| 95 | 33403594257 | TUHI RAM | PEON | 03594257 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-04-2020 |
| 96 | 334NP000328 | SANJEET KUMAR | STENO | | 110030286778 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-12-2040 |
| 97 | 33499999921 | SHER SINGH | TRACK MNTR-IV | 99999921 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2040 |
| 98 | 33406461128 | SANDEEP KUMAR | PEON | 06461128 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-05-2040 |
| 99 | 33406368256 | SANJEEV KUMAR GUPTA | Ch.OS | 06368256 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-10-2026 |
| 100 | 334NP000131 | NAVNEET KUMAR | SM | | 111000289005 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-01-2041 |
| 101 | 33404161201 | RAVINDRA SHINDE | MV DRIVER-I | 04161201 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-03-2025 |
| 102 | 334NP001694 | LAKHAN SINGH | POINTSMAN-B | | 110000649137 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-04-2050 |
| 103 | 334NP000267 | PRAVEEN KUMAR | TI | | 110060286771 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-10-2037 |

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| 104 | 33403763584 | MOTI SINGH | MV DRIVER-III | 03763584 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 28-02-2031 |
| 105 | 33415271900 | MADHUSUDAN SHRIVASTAVA | Ch.OS | 15271900 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-09-2022 |
| 106 | 33412326562 | RAVINDRA KUMAR | OS | 12326562 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-06-2033 |
| 107 | 334NP001139 | RAHEES | ASI(M.V.DRIVER)II | | 110080637502 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2041 |
| 108 | 334NP003816 | PRAVEEN SETHI | TI | | 110080287028 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-04-2043 |
| 109 | 334NP002071 | GOVIND SHARAN SHARMA | TRF APPRENTICE | | 110070199881 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-10-2032 |
| 110 | 334NP001778 | BABLU | POINTSMAN-B | | 110030668423 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-06-2039 |
| 111 | 33425765255 | SANJAY KU DWIVEDI | ASM | 25765255 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2033 |
| 112 | 334NP004050 | RENU KUMARI | OS | | 110003560649 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 30-11-2050 |
| 113 | 334NP004383 | SHAILENDRA DEO PANDAY | TI | | 111001278886 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2036 |
| 114 | 334NP004917 | PRIYA BANSAL | OS | | 110063534290 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-05-2047 |
| 115 | 334NP006284 | RAM KUMAR PANDIT | STENO | | 110032213043 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-12-2042 |
| 116 | 33201591745 | RAM JEET SINGH | JR CLERK | 01591745 | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 28-02-2030 |
| 117 | 334NP000130 | RISHI KANT | SM | | 110060289184 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-10-2044 |
| 118 | 333NP005643 | KOSHAL KISHOR SAVITA | POINTSMAN-B | | 110182801143 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 28-02-2053 |
| 119 | 33429803112 | VIKRAM MEENA | STENO | | 110113025846 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-01-2052 |
| 120 | 33429802888 | RAJENDRA KUMAR RATURI | TADK | | 110152392829 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-01-2047 |
| 121 | 33429803250 | VICKY SAXENA | PEON | | | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-03-2056 |
| 122 | 33429802206 | SACHIN MISHRA | TADK | | 110151606286 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-08-2055 |
| 123 | 00329804229 | SONU BADAN SINGH | PEON | | 110141593161 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 31-07-2050 |
| 124 | 33406451279 | ANIL KUMAR TIWARI | JR CLERK | 06451279 | | 3204031 | DRM(P) staff | OPERATING | AGC | 31-07-2043 |
| 125 | 334NP000017 | SURENDRA KUMAR GUPTA | STENO | | 110080286252 | 3204032 | DRM(W) Staff | OPERATING | AGC | 30-06-2040 |
| 126 | 33403790472 | RADHEY SHYAM MEENA | Ch.OS | 03790472 | | 3204039 | DRM Office | OPERATING | AGC | 31-07-2027 |
| 127 | 334NP003424 | RAM PYARE MAURYA | PORTER(COML) | | 110060523257 | 3204108 | SS/AGC | OPERATING | AGC | 31-03-2048 |
| 128 | 334NP004524 | NARESH KUMAWAT | PORTER(COML) | | 110093744359 | 3204108 | SS/AGC | OPERATING | AGC | 29-02-2052 |
| 129 | 334NP000573 | SANDEEP KUMAR | JR CLERK | | 110030685125 | 3204109 | DRM Office | OPERATING | AGC | 30-06-2050 |
| 130 | 33403215222 | AJEEJ KHAN | TTI | 03215222 | | 3204130 | Ticket Checking/Reservation | OPERATING | AGC | 31-07-2028 |
| 131 | 334NP000092 | VISHNUKANT | TTI | | 111000289117 | 3204130 | Ticket Checking/Reservation | OPERATING | AGC | 30-04-2047 |
| 132 | 33429803106 | RADHA RAMAN MISHRA | TRANSLATOR | | 110192898030 | 3204030 | Optg.DRM Staff | OPERATING | AGC | 28-02-2042 |
| 133 | 334NP001933 | RAJENDRA SINGH | INSPECTOR(RPF) | | 111000285892 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2031 |
| 134 | 33403746197 | OM PRAKASH | PEON | 03746197 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2022 |
| 135 | 33416990432 | BHAGAWAN DAS SHARMA | Ch.OS | 16990432 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2025 |
| 136 | 334NP003562 | KOMAL SINGH | OS | | 111000184822 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2039 |
| 137 | 33400949188 | MUKESH CHANDRA JAIN | CSWI | 00949188 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-05-2023 |
| 138 | 334NP002753 | RADHA AGARWAL | OS | | 110030760843 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2042 |

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| 139 | 334NP003974 | VIPIN KUMAR | JR CLERK | | 110043467482 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2036 |
| 140 | 33415124976 | KAMALESH KUMAR | CLA | 15124976 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 28-02-2026 |
| 141 | 33403550400 | SAROJ KUMARI | PEON | 03550400 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-03-2023 |
| 142 | 334NP002081 | VINDU YADAV | CSWI | | 110051298924 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-04-2042 |
| 143 | 33405087752 | HAKIM SINGH | OS | 05087752 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2035 |
| 144 | 334NP002944 | ANIL KUMAR MEENA | OS | | 110000286984 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2044 |
| 145 | 33499902482 | SHYAM LAL | OS | 99902482 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2030 |
| 146 | 33403635053 | JAGDISH SINGH MEENA | SWI | 03635053 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-11-2019 |
| 147 | 334NP003379 | RAJENDRA KUMAR MEENA | OS | | 110080287188 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-09-2039 |
| 148 | 334NP002219 | KM. POONAM | OS | | 110031661806 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2051 |
| 149 | 33403602278 | SATYAPRAKASH | Ch.OS | 03602278 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2023 |
| 150 | 334NP002358 | RAM KAILASH YADAV | PEON | | 110001905481 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2044 |
| 151 | 334NP005012 | VANDANA GUPTA | JR CLERK | | 110040285346 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2039 |
| 152 | 33403607007 | DAMYANTI MISHRA | OS | 03607007 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2028 |
| 153 | 334NP005909 | DEVENDRA KUMAR NIGAM | OS | | 110060285457 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2039 |
| 154 | 334NP005634 | VIJAY KUMAR | JR CLERK | | 110034796783 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2045 |
| 155 | 334NP005618 | SUCHIT KUMAR | JR CLERK | | 110014795652 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-03-2039 |
| 156 | 334NP006269 | MOHAN SINGH MEHRA | JR CLERK | | 110036658911 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-03-2041 |
| 157 | 334NP005604 | NEHA SRIVASTAV | JR CLERK | | 110052170242 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-03-2053 |
| 158 | 334NP006157 | AJIT SINGH | OS | | 110084221779 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2046 |
| 159 | 334NP005718 | RAM NARAYAN SINGH | SRPEON | | 110060285426 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2027 |
| 160 | 334NP006163 | SUNIL KUMAR SINGH | OS | | 110045745690 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2044 |
| 161 | 39304AC0512 | HARESH KUMAR | JR CLERK | | 110080363055 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2035 |
| 162 | 421ZZ003688 | BHAGAWAT LAI MEENA | PEON | | 110043213688 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2035 |
| 163 | 340NP001753 | DHARMENDRE SINGH | JR CLERK | | 110030649189 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-04-2046 |
| 164 | 333SUB00410 | RANVEER SINGH | SRPEON | | 110103716822 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2053 |
| 165 | 00505999601 | ROOP KUMAR GUPTA | SRPEON | | 110070452469 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-09-2031 |
| 166 | 00302704390 | DINESH KUMAR MEENA | CSWI | 02704390 | 110060225985 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2038 |
| 167 | 27129800056 | JEET PAL MEENA | JR CLERK | | 110080225595 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2034 |
| 168 | 33429800229 | SANJAY KESARI | JR CLERK | | 110027226046 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2048 |
| 169 | 33429800232 | PURSHOTTAM RAM MEENA | JR CLERK | | 111007300060 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2046 |
| 170 | 33429800237 | MAHIPAL MEENA | JR CLERK | | 110017262330 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2055 |
| 171 | 533P1971107 | DEEPAK JATAV | JR CLERK | | 110032379613 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2051 |
| 172 | 503N1400053 | KM. DOLLY SHARMA | Sr. CLERK | | 110093832442 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-09-2048 |
| 173 | 532NPS00152 | KALU RAM MEENA | OS | | 110067108270 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2049 |

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| 174 | 532NPS00173 | SHEETAL CHAUHAN | JR CLERK | | 110052873243 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2048 |
| 175 | 532NPS01061 | TINKU KUMAR | OS | | 110076848365 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-09-2047 |
| 176 | 33429802786 | JAGVIR SINGH | PEON | | 111102279712 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2048 |
| 177 | 33429802772 | VISHAL AHIRWAR | TADK | | 110102584943 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2050 |
| 178 | 33429803238 | SUMITRA DEVI | PEON | | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2052 |
| 179 | 00012263 | SAURABH GUPTA | Sr. CLERK | 00012263 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2037 |
| 180 | 00012342 | VISHNU KUMAR BANDIL | Sr. CLERK | 00012342 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 28-02-2037 |
| 181 | 33429802112 | JAI PRAKASH PANDEY | JR CLERK | | 110151493018 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2053 |
| 182 | 331N1000769 | PREM RAJ MEENA | JR CLERK | | 110042733587 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2049 |
| 183 | 50320100123 | ABHINAV BHATNAGAR | OS | | 110020953731 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2040 |
| 184 | 33429801339 | CHITRA SARASWAT | Sr. CLERK | | 110087866804 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-09-2026 |
| 185 | 33729800337 | ROHIT SHARMA | JR CLERK | | 110131000391 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2053 |
| 186 | 33412062510 | DEVENDRA PRATAP JHA | OS | 12062510 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2039 |
| 187 | 334NP001958 | PAYAL SAXANA | JR CLERK | | 110061048669 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2037 |
| 188 | 33403659100 | BHAGAWATI DAYAL MEENA | Ch.OS | 03659100 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2025 |
| 189 | 33403672803 | SHASHIBALA SHARMA | JR CLERK | 03672803 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2025 |
| 190 | 33403698981 | RADHEY SHYAM | PEON | 03698981 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2025 |
| 191 | 33400557614 | RAJBIRSINGH | PEON | 00557614 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-05-2024 |
| 192 | 33400712942 | SATYENDRA PAL SINGH | OS | 00712942 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2019 |
| 193 | 33408201857 | VIRENDRA KR TYAGI | OS | 08201857 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2031 |
| 194 | 33408203726 | KOMAL SINGH | OS | 08203726 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2039 |
| 195 | 33410901760 | ANIL KUMAR SINGH RATHORE | CA | 10901760 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-03-2025 |
| 196 | 33413654035 | YOGENDRA SINGH INDOLIA | OS | 13654035 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-11-2026 |
| 197 | 33403797661 | SHAILENDRA KUMAR | CLA | 03797661 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2031 |
| 198 | 33415828244 | RAVINDRA KUMAR SHARMA | Ch.OS | 15828244 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-09-2020 |
| 199 | 33416378532 | BHUPENDRA SINGH | OS | 16378532 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2031 |
| 200 | 33420444370 | MAMTA AGRAWAL | OS | 20444370 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2029 |
| 201 | 33403195508 | SATYAWATI | PEON | 03195508 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2024 |
| 202 | 33400012391 | SHYAM SUNDAR GUPTA | OS | 00012391 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2041 |
| 203 | 33403248446 | RAM SAMIR SHARMA | Sr. CLERK | 03248446 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-11-2031 |
| 204 | 33403449464 | NARAYAN SHARMA | Ch.OS | 03449464 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2020 |
| 205 | 33403449476 | RAKESH GARG | SWI | 03449476 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2025 |
| 206 | 33403597441 | KARAN SINGH | PEON | 03597441 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 29-02-2020 |
| 207 | 33403603313 | RAM VEER BHASKAR | Ch.OS | 03603313 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2024 |
| 208 | 33403603880 | RAMA DEVI | OS | 03603880 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2024 |

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| 209 | 33403604949 | SMT AMNA BEGUM | PEON | 03604949 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2027 |
| 210 | 33403275018 | MOHAMMAD HANIF | Ch.OS | 03275018 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2019 |
| 211 | 33403335331 | DODYA RAM MEENA | Ch.OS | 03335331 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-03-2027 |
| 212 | 334NP001926 | KAVITA JAIN | OS | | 110030898172 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-11-2034 |
| 213 | 33403570447 | NARENDRAKUMARMISRA | OS | 03570447 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-05-2024 |
| 214 | 33403010028 | SUSHIL KUMAR | PEON | 03010028 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 28-02-2030 |
| 215 | 33403017047 | VIPLAVIR SINGH | Ch.OS | 03017047 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2022 |
| 216 | 33401698394 | RATAN SINGH | PEON | 01698394 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2023 |
| 217 | 33401805125 | SHYAM KUMAR SONI | OS | 01805125 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-04-2029 |
| 218 | 33401892877 | RAMESH CHAND MEENA | Ch.OS | 01892877 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2024 |
| 219 | 33402188582 | KUSHAL PAL SINGH | Ch.OS | 02188582 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2019 |
| 220 | 33403776980 | KUSUMLATA | PEON | 03776980 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2027 |
| 221 | 33403804124 | SHABANA BANO | PEON | 03804124 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2041 |
| 222 | 33403024891 | KAILASH | SRPEON | 03024891 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2034 |
| 223 | 33406441350 | PRAVEENKUMAR | CSWI | 06441350 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2034 |
| 224 | 33408154002 | AJAY KUMAR | PEON | 08154002 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2033 |
| 225 | 334NP000200 | VISHAL KUMAR | OS | | 110070289239 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 28-02-2043 |
| 226 | 334NP000013 | JIYA LAL | JR CLERK | | 110040286786 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2045 |
| 227 | 33410606944 | JAGMOHANSINGH | OS | 10606944 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-03-2028 |
| 228 | 334NP001877 | RANJANA GAUTAM | OS | | 110080824092 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-09-2035 |
| 229 | 33403431319 | SHER ALI | OS | 03431319 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-11-2029 |
| 230 | 334NP000012 | DORI LAL MEENA | OS | | 110010289097 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2041 |
| 231 | 33410596768 | MITTHOO SINGH | OS | 10596768 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2031 |
| 232 | 334NP001873 | SMT SHIKHA BHATNAGAR | PEON | | 110090824102 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2049 |
| 233 | 33403755630 | DINESH KUMAR SRIVASTAVA | OS | 03755630 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-01-2026 |
| 234 | 33400220922 | RAKESH KUMAR MATHUR | CSWI | 00220922 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2020 |
| 235 | 33403007327 | RAMESH CHANDRA | PEON | 03007327 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-04-2028 |
| 236 | 33406144810 | RAMPRAKASH | CSWI | 06144810 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2019 |
| 237 | 33403685305 | BHAGWAN SINGH | OS | 03685305 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-08-2021 |
| 238 | 33402682898 | DHARMENDRA KUMAR | OS | 02682898 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-05-2035 |
| 239 | 334NP001921 | ARVIND KUMAR | CSWI | | 111000898174 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-12-2043 |
| 240 | 334NP001109 | DOLATIA RAM | PEON | | 110010637500 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-10-2024 |
| 241 | 334NP000011 | PRABHA CHATURVEDI | OS | | 110090286789 | 3204031 | DRM(P) staff | PERSONNEL | AGC | 31-07-2031 |
| 242 | 33416995454 | MUKESH KUMAR CHAHAR | OS | 16995454 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-11-2031 |
| 243 | 33404367522 | GANESH CHANDRA MEENA | SWI | 04367522 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-04-2022 |

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| 244 | 33403555951 | ADAL SINGH | Ch.OS | 03555951 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-06-2023 |
| 245 | 33403275206 | ROOPSINGH | Ch.OS | 03275206 | | 3204031 | DRM(P) staff | PERSONNEL | AGC | 30-11-2022 |
| 246 | 334NP000005 | NUPUR AGRAWAL | Ch.OS | | 110070289211 | 3204532 | Agra Health staff | PERSONNEL | AGC | 31-12-2021 |
| 247 | 33403005550 | ANITA BIALA | Sr.PST | 03005550 | | 3204666 | Teaching staff/AGC | PERSONNEL | AGC | 31-08-2025 |
| 248 | 33403653523 | HARIOM SHARMA | PRIV.SECY-II | 03653523 | | 3204742 | RPF Minis.staff | PERSONNEL | AGC | 31-03-2026 |
| 249 | 33429803059 | GAURAV KUMAR | CS | | 110162801144 | 3204124 | Clerk staff/AGC | RRB | AGC | 30-06-2054 |
| 250 | 33405081221 | KEDAR SINGH MEENA | OS | 05081221 | | 3204742 | RPF Minis.staff | SECURITY | AGC | 31-10-2023 |
| 251 | 33405084702 | MAHAVEER PRASAD MEENA | Ch.OS | 05084702 | | 3204742 | RPF Minis.staff | SECURITY | AGC | 31-07-2030 |
| 252 | 33400471446 | ANEKPAL SINGH | JR CLERK | 00471446 | | 3204742 | RPF Minis.staff | SECURITY | AGC | 30-11-2036 |
| 253 | 33405207186 | MANOJ SHARMA | PEON | 05207186 | | 3204742 | RPF Minis.staff | SECURITY | AGC | 31-12-2030 |
| 254 | 33405165669 | RAMBAHADUR SINGH | OS | 05165669 | | 3204742 | RPF Minis.staff | SECURITY | AGC | 30-06-2027 |
| 255 | 33405169410 | VIRENDRA SINGH | OS | 05169410 | | 3204742 | RPF Minis.staff | SECURITY | AGC | 31-08-2035 |
| 256 | 33429801707 | HEMANT KUMAR SHARMA | GUARD (GOODS) | | 110028125664 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2052 |
| 257 | 33429801611 | ROHIT PRASAD | GUARD (GOODS) | | 110098125666 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2051 |
| 258 | 33429801610 | ANIL KUMAR KUSHWAH | Sr.GUARD(GOODS) | | 110048030875 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2050 |
| 259 | 33429801608 | MOHIT KUMAR TIWARI | GUARD (GOODS) | | 110048125663 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2049 |
| 260 | 50817333404 | VIJAY PRATAPSINGH | GUARD (GOODS) | 17333404 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2030 |
| 261 | 50872216912 | VIKAS SHARMA | GUARD (GOODS) | | 110072216912 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2045 |
| 262 | 50314030616 | KULDEEP SINGH RAJPOOT | GUARD (GOODS) | | 110004159998 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2054 |
| 263 | 33429803045 | RAJ KUMAR GAUTAM | GUARD (GOODS) | | 110122659915 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2040 |
| 264 | 33429803047 | RAJAN SINGH | GUARD (GOODS) | | 110142659914 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2053 |
| 265 | 33429803044 | KAMAL MISHRA | GUARD (GOODS) | | 110102668454 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2049 |
| 266 | 33429803105 | DEVENDRA JADAUN | GUARD (GOODS) | | 110102915603 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2046 |
| 267 | 33429803104 | MAHENDRA KUMAR MEENA | GUARD (GOODS) | | 110152898029 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2053 |
| 268 | 33429803064 | RAMCHANDRA KUMAR | GUARD (GOODS) | | 111102800962 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2047 |
| 269 | 33429803101 | BANGALI SINGH | GUARD (GOODS) | | 110172898028 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2047 |
| 270 | 33403804185 | ABHAY KULSHRESTH | Sr.GUARD(GOODS) | 03804185 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2044 |
| 271 | 33425760233 | JOGINDRA SINGH | Sr.GUARD(PASS) | 25760233 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2024 |
| 272 | 33425760890 | OM PRAKASH SEN | Sr.GUARD(PASS) | 25760890 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2020 |
| 273 | 33425763131 | RAVIKANT SHARMA | Sr.GUARD(PASS) | 25763131 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2036 |
| 274 | 33403323304 | GIRISH CHAND MISHRA | GUARD(MAIL/EXP.) | 03323304 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2023 |
| 275 | 33403243384 | RANVIR SINGH | GUARD(MAIL/EXP.) | 03243384 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2019 |
| 276 | 33403243540 | MANOJ VERMA | Sr.GUARD(PASS) | 03243540 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2041 |
| 277 | 33403277586 | SHELENDRA K VERMA | GUARD (GOODS) | 03277586 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2026 |
| 278 | 33403625205 | ROOPENDRA KUMAR | Sr.GUARD(GOODS) | 03625205 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2037 |

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| 279 | 33403689323 | B.B.SHARMA | Sr.GUARD(GOODS) | 03689323 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2020 |
| 280 | 33403249463 | SANJAY KUMAR | Sr.GUARD(GOODS) | 03249463 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2037 |
| 281 | 33403787771 | CHANDAN SINGH | Sr.GUARD(PASS) | 03787771 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2037 |
| 282 | 33415761253 | ANIL KUMAR | Sr.GUARD(GOODS) | 15761253 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2022 |
| 283 | 33415753335 | OM PRAKASH | Sr.GUARD(GOODS) | 15753335 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2019 |
| 284 | 33403776517 | RAKESH KUMAR UPADHYAY | GUARD(MAIL/EXP.) | 03776517 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2023 |
| 285 | 33403776773 | RAM PD.MEENA | GUARD(PASS) | 03776773 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2020 |
| 286 | 33403248173 | BHUPENDRA SHARMA | GUARD(MAIL/EXP.) | 03248173 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2020 |
| 287 | 33403776979 | SHELENDRA SHARMA | GUARD(MAIL/EXP.) | 03776979 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2029 |
| 288 | 33405512955 | CHHOTU RAM MEENA | Sr.GUARD(PASS) | 05512955 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2026 |
| 289 | 33403689335 | NARENDRA SINGH | Sr.GUARD(PASS) | 03689335 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2022 |
| 290 | 334NP000810 | VED PRAKESH | Sr.GUARD(PASS) | | 110040685035 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2040 |
| 291 | 334NP000811 | SATISH KUMAR JHA | Sr.GUARD(PASS) | | 110020685036 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2038 |
| 292 | 334NP000813 | MAHESH KUMAR | Sr.GUARD(PASS) | | 110090685105 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2043 |
| 293 | 33403699286 | ISHWAR DEV | Sr.GUARD(GOODS) | 03699286 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2030 |
| 294 | 33403216287 | DHARMENDRA SINGH BHADORIYA | Sr.GUARD(PASS) | 03216287 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2029 |
| 295 | 33403625874 | BHOLU RAM MEENA | Sr.GUARD(GOODS) | 03625874 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2019 |
| 296 | 33403657413 | RAJOO SANWAL | Sr.GUARD(GOODS) | 03657413 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2021 |
| 297 | 33403657383 | KUNJ BIHARI LAL | GUARD(MAIL/EXP.) | 03657383 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2022 |
| 298 | 33403698993 | RAVINDRA NARAYAN | Sr.GUARD(PASS) | 03698993 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2021 |
| 299 | 33400529244 | BAL CHAND | GUARD(MAIL/EXP.) | 00529244 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2029 |
| 300 | 33415752173 | RAJA RAM | Sr.GUARD(GOODS) | 15752173 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2020 |
| 301 | 33400116807 | PITAMBER DASS | GUARD(MAIL/EXP.) | 00116807 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2025 |
| 302 | 33403323225 | BHIM SHANKAR YADAV | GUARD(MAIL/EXP.) | 03323225 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2022 |
| 303 | 33403798902 | MUSLIM KHAN | Sr.GUARD(GOODS) | 03798902 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2038 |
| 304 | 33403267702 | BHAGWAN DAS SINGHAL | GUARD(MAIL/EXP.) | 03267702 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2019 |
| 305 | 33415754560 | MOHD.SALIM | Sr.GUARD(GOODS) | 15754560 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 29-02-2024 |
| 306 | 33403254689 | SHYM SUNDER SHARMA | GUARD(MAIL/EXP.) | 03254689 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2025 |
| 307 | 33403265640 | RATI RAM MEENA | GUARD(MAIL/EXP.) | 03265640 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2020 |
| 308 | 33403277409 | SHRI PHAL MEENA | GUARD(MAIL/EXP.) | 03277409 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2021 |
| 309 | 33403323120 | VIJAY KUMAR | GUARD(MAIL/EXP.) | 03323120 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2027 |
| 310 | 334NP000230 | HABIBURRAHMAN | Sr.GUARD(GOODS) | | 110040285430 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2045 |
| 311 | 33403769665 | HARI BALLAB DIXIT | Sr.GUARD(PASS) | 03769665 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2031 |
| 312 | 33408387368 | RAJESH KUMAR TAMORI | Sr.GUARD(PASS) | 08387368 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2026 |
| 313 | 33403776530 | RAM SWAROOP MEENA | GUARD(MAIL/EXP.) | 03776530 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2022 |

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|-----|-------------|--------------------------|------------------|----------|--------------|---------|--------------|-----------|-----|------------|
| 314 | 334NP001948 | BRIJ KISHORE | GUARD(PASS) | | 110010278469 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2041 |
| 315 | 33403699092 | NAND KISHORE SHARMA | Sr.GUARD(PASS) | 03699092 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2028 |
| 316 | 334NP000814 | VISHNU JEE RAY | Sr.GUARD(PASS) | | 111000685127 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2040 |
| 317 | 334NP000819 | RAMNIWAS MEENA | Sr.GUARD(PASS) | | 110070685008 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2043 |
| 318 | 334NP000749 | MANOJ MEENA | Sr.GUARD(GOODS) | | 110050685009 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2045 |
| 319 | 33403323249 | JITENDRA KUMAR SHARMA | GUARD(MAIL/EXP.) | 03323249 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2025 |
| 320 | 334NP001815 | SANTOSH RAJAK | Sr.GUARD(PASS) | | 110020685070 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2045 |
| 321 | 334NP001817 | BABLOO MEENA | Sr.GUARD(GOODS) | | 110090685072 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2044 |
| 322 | 334NP001818 | SHAILENDRA BAHADUR SINGH | Sr.GUARD(PASS) | | 110010685157 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2040 |
| 323 | 334NP001819 | PRAHLAD SINGH MEENA | Sr.GUARD(GOODS) | | 111000685158 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2045 |
| 324 | 33403272217 | ASHOK KUMAR SRIVASTAVA | GUARD(MAIL/EXP.) | 03272217 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2020 |
| 325 | 334NP000907 | RAM SINGH | Sr.GUARD(PASS) | | 110010289150 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2023 |
| 326 | 33403323640 | HARI OM MAHESHWARI | GUARD(MAIL/EXP.) | 03323640 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2028 |
| 327 | 33403700332 | VIJAY SINGH | Sr.GUARD(PASS) | 03700332 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2022 |
| 328 | 33401831161 | PRAMOD KUMAR BIALA | GUARD(MAIL/EXP.) | 01831161 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 29-02-2020 |
| 329 | 33403243874 | SANTOSH KUMAR | Sr.GUARD(GOODS) | 03243874 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2019 |
| 330 | 334NP000263 | PRANANVENDRA KUMAR | Sr.GUARD(GOODS) | | 110060289024 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2046 |
| 331 | 33403271742 | PREM SINGH MEENA | GUARD(MAIL/EXP.) | 03271742 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2022 |
| 332 | 334NP001772 | RAJU KUMAR SHUKLA | Sr.GUARD(GOODS) | | 110060668394 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2037 |
| 333 | 334NP001773 | SUMAN KUMAR JHA | Sr.GUARD(GOODS) | | 110090668420 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2035 |
| 334 | 334NP001771 | SUMAN SOURABH | Sr.GUARD(GOODS) | | 110050668419 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2035 |
| 335 | 334NP001853 | GIRRAJ PRASAD MEENA | Sr.GUARD(GOODS) | | 110080737647 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2039 |
| 336 | 334NP001880 | KAILASH CHAND MEENA | Sr.GUARD(PASS) | | 110010298169 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2035 |
| 337 | 33403255207 | OM PRAKASH | Sr.GUARD(GOODS) | 03255207 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2028 |
| 338 | 33408396306 | YOGENDRA AWASTHI | GUARD(MAIL/EXP.) | 08396306 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2024 |
| 339 | 33403248150 | SUBHASH CHANDRA | GUARD(MAIL/EXP.) | 03248150 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2021 |
| 340 | 334NP000906 | PRAVEEN KUMAR GUPTA | Sr.GUARD(PASS) | | 110030289079 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2037 |
| 341 | 334NP001820 | NIRANJAN KUMAR JHA | Sr.GUARD(GOODS) | | 110070685073 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2041 |
| 342 | 334NP000754 | MAHESH CHAND | GUARD (GOODS) | | 110020685117 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2045 |
| 343 | 33425763945 | MUKESH BABU | Sr.GUARD(PASS) | 25763945 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2029 |
| 344 | 334NP000911 | SATYA PRAKASH | GUARD(MAIL/EXP.) | | 110030286151 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2042 |
| 345 | 334NP000910 | JITENDER | Sr.GUARD(PASS) | | 110090289174 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2037 |
| 346 | 334NP000912 | SANJEEV KUMAR | GUARD(MAIL/EXP.) | | 110080685095 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2038 |
| 347 | 33403564393 | OM PRAKASH | Sr.GUARD(GOODS) | 03564393 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2023 |
| 348 | 334NP000284 | SHIV DAYAL GURJAR | Sr.GUARD(GOODS) | | 110050289145 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2035 |

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|-----|-------------|--------------------------|------------------|----------|--------------|---------|--------------|-----------|-----|------------|
| 349 | 334NP000908 | SAMAY SINGH | Sr.GUARD(PASS) | | 111000286766 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2028 |
| 350 | 33401699030 | SHRIRAM MEENA | Sr.GUARD(GOODS) | 01699030 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2023 |
| 351 | 33401806695 | BIDHI CHAND | GUARD(MAIL/EXP.) | 01806695 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2020 |
| 352 | 33400529242 | ARUN KUMAR | GUARD(MAIL/EXP.) | 00529242 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2035 |
| 353 | 33416923765 | SALAUDDIN | GUARD(MAIL/EXP.) | 16923765 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2026 |
| 354 | 33403322956 | RAM MOHAN SHARMA | GUARD(MAIL/EXP.) | 03322956 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2025 |
| 355 | 334NP000387 | SUMIT SARASWAT | Sr.GUARD(GOODS) | | 110080286249 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2043 |
| 356 | 334NP001821 | MANIKANT SINGH | Sr.GUARD(GOODS) | | 110050685074 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2041 |
| 357 | 334NP002006 | SATYANARNYAN MEENA | Sr.GUARD(PASS) | | 110020428054 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2039 |
| 358 | 33403265870 | MADAN LAL MEENA | GUARD(MAIL/EXP.) | 03265870 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2020 |
| 359 | 33403803582 | ROVIN | Sr.GUARD(GOODS) | 03803582 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2044 |
| 360 | 33403248860 | HIRDES KUMAR | Sr.GUARD(PASS) | 03248860 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2030 |
| 361 | 334NP000905 | PRASHANT SINGH INDAULIYA | Sr.GUARD(PASS) | | 110080289281 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2042 |
| 362 | 33401927590 | PRABAL KU.PARASHAR | Sr.GUARD(PASS) | 01927590 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2041 |
| 363 | 33403275474 | MAHESH CHANDRA | Sr.GUARD(GOODS) | 03275474 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2021 |
| 364 | 334NP000909 | MEWARAM MEENA | Sr.GUARD(PASS) | | 110020286742 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2036 |
| 365 | 33403272229 | RAJU | GUARD(MAIL/EXP.) | 03272229 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2019 |
| 366 | 334NP005159 | RAVI KUMAR | Sr.GUARD(GOODS) | | 110084226058 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2048 |
| 367 | 33403211680 | SATYENDRA KUMAR | Sr.GUARD(GOODS) | 03211680 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 29-02-2020 |
| 368 | 33407323360 | BIHARI LAL | Sr.GUARD(GOODS) | 07323360 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2027 |
| 369 | 33415756968 | SURESH CHAND PATHAK | Sr.GUARD(GOODS) | 15756968 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2022 |
| 370 | 33401818170 | VIKAS SHARMA | Sr.GUARD(PASS) | 01818170 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2028 |
| 371 | 33403248859 | HARI SINGH | Sr.GUARD(GOODS) | 03248859 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2023 |
| 372 | 334NP003480 | ATUL KUMAR AGARWAL | Sr.GUARD(GOODS) | | 110003046865 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2033 |
| 373 | 33403323134 | RAJENDRA PRASAD SHARMA | GUARD(MAIL/EXP.) | 03323134 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2020 |
| 374 | 334NP003986 | SHYAM LAL MEENA | Sr.GUARD(GOODS) | | 110083467494 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2047 |
| 375 | 334NP003985 | DHARMA CHANDRA | Sr.GUARD(GOODS) | | 111003467493 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2038 |
| 376 | 33403248124 | PRAMOD KUMAR | GUARD(MAIL/EXP.) | 03248124 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2019 |
| 377 | 33403332561 | KASHI NARESH SHARMA | GUARD(MAIL/EXP.) | 03332561 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2026 |
| 378 | 33403516295 | RAGHVENDRA SARSWAT | Sr.GUARD(GOODS) | 03516295 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2030 |
| 379 | 33403323146 | CHANDRA MOHAN SINGH | GUARD(MAIL/EXP.) | 03323146 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2019 |
| 380 | 334NP004517 | UMESH KUMAR | Sr.GUARD(GOODS) | | 110013744352 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2045 |
| 381 | 334NP005267 | SHYAMVIR SINGH CHAUDHARY | Sr.GUARD(GOODS) | | 110021961905 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2049 |
| 382 | 33425765735 | PRADEEP KUMAR VERMA | Sr.GUARD(GOODS) | 25765735 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2039 |
| 383 | 33425766016 | KULWANT SINGH | Sr.GUARD(GOODS) | 25766016 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2031 |

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| 384 | 33425765784 | AVINASH CHANDRA SHARMA | Sr.GUARD(GOODS) | 25765784 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2041 |
| 385 | 334NP002465 | HANUMAN PRASAD MEENA | Sr.GUARD(GOODS) | | 110022144279 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2045 |
| 386 | 334NP003388 | ASHOK KUMAR PATHAK | Sr.GUARD(GOODS) | | 110051392477 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2033 |
| 387 | 334NP003389 | PRAFUL ARYA | GUARD (GOODS) | | 110002717179 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2048 |
| 388 | 334NP003371 | PREM CHAND MEENA | Sr.GUARD(GOODS) | | 110082768059 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2047 |
| 389 | 334NP003462 | PADAM SWAROOP | Sr.GUARD(GOODS) | | 110010200807 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2040 |
| 390 | 334NP201494 | MAHESH CHAND MEENA | Sr.GUARD(GOODS) | | 110020685005 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2040 |
| 391 | 334NP003214 | PRAVAL DEV | GUARD (GOODS) | | 111002541114 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2047 |
| 392 | 334NP001676 | NAND KISHOR SHARMA | Sr.GUARD(GOODS) | | 110070649156 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2041 |
| 393 | 334NP001677 | PARVIN KUMAR | Sr.GUARD(GOODS) | | 110050649157 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2036 |
| 394 | 33403326718 | GULZARI LAL | GUARD(MAIL/EXP.) | 03326718 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2026 |
| 395 | 33403657942 | RAJAN LAL | GUARD(MAIL/EXP.) | 03657942 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2023 |
| 396 | 33425764512 | MOHAN SINGH | GUARD(MAIL/EXP.) | 25764512 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2035 |
| 397 | 334NP002142 | SURESH CHAND | Sr.GUARD(GOODS) | | 110031434485 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2046 |
| 398 | 33408387372 | SUBHASH CHAND MEENA | Sr.GUARD(GOODS) | 08387372 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2032 |
| 399 | 334NP003478 | DASHRATH GIRI | Sr.GUARD(GOODS) | | 110060509262 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2034 |
| 400 | 33403216720 | YOGENDRA SINGH | Sr.GUARD(GOODS) | 03216720 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2030 |
| 401 | 334NP002166 | DINESH KUMAR | Sr.GUARD(GOODS) | | 110091392492 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2045 |
| 402 | 334NP004077 | YOGENDRA PAL SINGH | Sr.GUARD(GOODS) | | 110010420206 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2044 |
| 403 | 334NP001826 | BHARAT SINGH | Sr.GUARD(GOODS) | | 110000685166 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2050 |
| 404 | 334NP002239 | JANAK SINGH | Sr.GUARD(GOODS) | | 110031788734 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2041 |
| 405 | 33403794556 | MAHIPAL SINGH | GUARD (GOODS) | 03794556 | | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2028 |
| 406 | 334NP003291 | RAJ KUMAR UPADHYAY | Sr.GUARD(GOODS) | | 110030695427 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2032 |
| 407 | 334NP003265 | KAMAL DEO YADAV | GUARD (GOODS) | | 110062604747 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2044 |
| 408 | 334NP000812 | SANJEET KUMAR PANDEY | Sr.GUARD(PASS) | | 110000685037 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2038 |
| 409 | 334NP005336 | HEMANT KUMAR SINGH | Sr.GUARD(GOODS) | | 110034368129 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2047 |
| 410 | 334NP002140 | KEDAR PRASAD MEENA | Sr.GUARD(PASS) | | 110031176856 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2045 |
| 411 | 334NP005525 | DHARM SINGH MEENA | Sr.GUARD(GOODS) | | 110054718762 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2048 |
| 412 | 334NP005255 | VIJAY SAGAR | Sr.GUARD(GOODS) | | 110084311093 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2051 |
| 413 | 334NP005197 | MITHILESH KUMAR | Sr.GUARD(GOODS) | | 110084252854 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2048 |
| 414 | 334NP005195 | KAMLESH KUMAR DUBE | Sr.GUARD(GOODS) | | 110004252679 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2030 |
| 415 | 334NP005215 | MUKESH | GUARD (GOODS) | | 110004260118 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2053 |
| 416 | 334NP004833 | RAM NIWAS MEENA | Sr.GUARD(PASS) | | 110000362011 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2031 |
| 417 | 334NP005266 | RAJEEV KUMAR | Sr.GUARD(GOODS) | | 110003388848 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2042 |
| 418 | 334NP005270 | YOGESH KUMAR | Sr.GUARD(GOODS) | | 110041994434 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2046 |

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| 419 | 334NP006294 | KAMLESH KUMAR MEENA | GUARD (GOODS) | | 110073355318 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2048 |
| 420 | 334NP005233 | SAMAY SINGH MEENA | Sr.GUARD(GOODS) | | 110034259346 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2050 |
| 421 | 334NP005170 | BHIM KUMAR CHAHAR | Sr.GUARD(GOODS) | | 110054226068 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2037 |
| 422 | 334NP005171 | ASHOK KUMAR KAUSHIK | Sr.GUARD(GOODS) | | 110034226069 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2029 |
| 423 | 334NP005172 | RAVEESH KUMAR | Sr.GUARD(GOODS) | | 110074226070 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2049 |
| 424 | 334NP005173 | VIJAY KUMAR | Sr.GUARD(GOODS) | | 110054226071 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2046 |
| 425 | 334NP005200 | AMRESH KUMAR | Sr.GUARD(GOODS) | | 110024252857 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2047 |
| 426 | 334NP005203 | VED PRAKASH | Sr.GUARD(GOODS) | | 110024252860 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2045 |
| 427 | 334NP005615 | GIRRAJ PRASAD MEENA | Sr.GUARD(GOODS) | | 110014795649 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2049 |
| 428 | 334NP005972 | SURENDRA PAL SINGH | Sr.GUARD(GOODS) | | 110010543553 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2044 |
| 429 | 334NP006071 | SHIV SINGH MEENA | Sr.GUARD(GOODS) | | 110054204264 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2043 |
| 430 | 334NP006070 | AHMAD BEG | Sr.GUARD(GOODS) | | 110060953726 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2039 |
| 431 | 334NP006168 | RAHUL YADAV | Sr.GUARD(GOODS) | | 110095906964 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2046 |
| 432 | 334NP005331 | JAY PRAKASH | Sr.GUARD(GOODS) | | 110040685455 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2041 |
| 433 | 334NP005169 | MUKUND BIHARI MEENA | Sr.GUARD(GOODS) | | 110074226067 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2041 |
| 434 | 334NP005198 | DEVENDER KUMAR | Sr.GUARD(GOODS) | | 110064252855 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2049 |
| 435 | 334NP005168 | RAJENDRA PRASAD BAIRWA | Sr.GUARD(GOODS) | | 110094226066 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2048 |
| 436 | 334NP005199 | VINIT KUMAR | Sr.GUARD(GOODS) | | 110044252856 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2048 |
| 437 | 334NP005196 | DEEPAK KUMAR | Sr.GUARD(GOODS) | | 111004252853 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2048 |
| 438 | 334NP005201 | RAJIV VERMA | Sr.GUARD(GOODS) | | 110004252858 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2033 |
| 439 | 334NP005194 | DHANU KUMAR TIWARI | Sr.GUARD(GOODS) | | 110024252678 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2046 |
| 440 | 39205AB0256 | MUKESH KUMAR GUPTA | Sr.GUARD(GOODS) | 20055034 | 111000361451 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2039 |
| 441 | 332NP209870 | GOVIND KUMAR CHAURASIYA | GUARD (GOODS) | | 110023319429 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2045 |
| 442 | 45436405035 | RAVINDRA SINGH | GUARD (GOODS) | | 110012439147 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2046 |
| 443 | 33429803244 | AMIT KUMAR | GUARD (GOODS) | | 110143717045 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2056 |
| 444 | 33429800136 | VIJENDRA SINGH | Sr.GUARD(GOODS) | | 110027186776 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2043 |
| 445 | 33429800152 | RAKESH KUMAR | Sr.GUARD(GOODS) | | 110027243493 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2031 |
| 446 | 33429800157 | MANOJ KUMAR YADAV | Sr.GUARD(GOODS) | | 110047243492 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2047 |
| 447 | 33429800156 | MANOJ KUMAR | Sr.GUARD(GOODS) | | 110067243491 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2043 |
| 448 | 33429800134 | SUNIL KUMAR | Sr.GUARD(GOODS) | | 110076828276 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2047 |
| 449 | 33329800955 | KRISHAN MURARI | GUARD (GOODS) | | 110057504482 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2053 |
| 450 | 27420160239 | RAM SHANKAR | Sr.GUARD(GOODS) | | 110047621018 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2046 |
| 451 | 50324041978 | PAVAN KUMAR GARG | Sr.GUARD(GOODS) | | 110064805780 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2038 |
| 452 | 503AP100082 | DEVENDRA KUMAR DHALL | GUARD (GOODS) | | 110121655515 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2046 |
| 453 | 50881300338 | DINESH SINGH | GUARD (GOODS) | 81300338 | 110073343511 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2049 |

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| 454 | 533AE040017 | SANJAY SINGH THENUA | GUARD (GOODS) | | 110023093134 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2040 |
| 455 | 503P0034992 | PREMSINGHGAUD | GUARD (GOODS) | | 110023929198 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2051 |
| 456 | 533NPS02869 | RAVINDER KUMAR | Sr.GUARD(GOODS) | | 110121923284 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2048 |
| 457 | 33429803148 | ARJUN SAHRAWAT | GUARD (GOODS) | | 110113227912 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2050 |
| 458 | 50307011966 | DINESH BABOO | GUARD (GOODS) | | 110121458067 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2026 |
| 459 | 33429802822 | NEERAJ KUMAR GUPTA | GUARD (GOODS) | | 110172325761 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2051 |
| 460 | 33429802806 | PRATEEK BHARDWAJ | GUARD (GOODS) | | 110102275490 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2051 |
| 461 | 33429802803 | RAHUL BHATT | GUARD (GOODS) | | 110112254503 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2052 |
| 462 | 33329805718 | DEVENDRA SINGH | GUARD (GOODS) | | 110162737316 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2049 |
| 463 | 33429802825 | ADITYA KUMAR | GUARD (GOODS) | | 110152254501 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2055 |
| 464 | 45429802522 | JITENDRA PAL SINGH | GUARD (GOODS) | | 111102483362 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2047 |
| 465 | 33429802874 | KESHAV MEENA | GUARD (GOODS) | | 110152358485 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2055 |
| 466 | 33429802873 | SHIV KUMAR JATAV | GUARD (GOODS) | | 110132358486 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2052 |
| 467 | 33429802800 | ARVIND BHARTI | GUARD (GOODS) | | 111102254499 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2047 |
| 468 | 33429802805 | SUDHIR KUMAR SOLANKI | GUARD (GOODS) | | 110132254502 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2051 |
| 469 | 33429802810 | RAJESH PARIHAR | GUARD (GOODS) | | 110132275494 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2054 |
| 470 | 33429802824 | NITIN | GUARD (GOODS) | | 110112299988 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2049 |
| 471 | 33429802808 | SUNIL YADAV | GUARD (GOODS) | | 110182275497 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-11-2048 |
| 472 | 33429802814 | ASHISH | GUARD (GOODS) | | 110162275498 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2050 |
| 473 | 33429802892 | ASHUTOSH BHATT | GUARD (GOODS) | | 110172392828 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2051 |
| 474 | 45229802790 | RAVI BAGHEL | GUARD (GOODS) | | 110182677505 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2052 |
| 475 | 33429802791 | SHEKHAR UPADHYAY | GUARD (GOODS) | | 110122254492 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2050 |
| 476 | 33429802820 | HIMANSHU YADAV | GUARD (GOODS) | | 110047741837 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2050 |
| 477 | 33429802817 | HIMANSHU AGARWAL | GUARD (GOODS) | | 110162254506 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2055 |
| 478 | 33429802815 | KAMAL KUMAR SINGH | GUARD (GOODS) | | 110152275493 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2046 |
| 479 | 33429802818 | MANOJ KUMAR SINGH | GUARD (GOODS) | | 110182206759 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2039 |
| 480 | 33429802823 | GANGA RAM | GUARD (GOODS) | | 110132299987 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2053 |
| 481 | 33429802875 | ROHIT SINGH | GUARD (GOODS) | | 110102358482 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2049 |
| 482 | 33429802941 | DHARMENDRA SINGH | GUARD (GOODS) | | 110132531584 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2049 |
| 483 | 33429802943 | ASHOK KUMAR | GUARD (GOODS) | | 111102531586 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2049 |
| 484 | 33429802945 | SURENDER SINGH | GUARD (GOODS) | | 110162531588 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2046 |
| 485 | 33429802955 | PAWANENDRA KUMAR SINGH | GUARD (GOODS) | | 110132531598 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2048 |
| 486 | 33429802956 | HEMANT KUMAR | GUARD (GOODS) | | 110152531597 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2034 |
| 487 | 33429802942 | AMIT BODH | GUARD (GOODS) | | 110112531585 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-09-2050 |
| 488 | 33429802938 | SANTOSH KUMAR BAIRWA | GUARD (GOODS) | | 110037761045 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2054 |

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| 489 | 33329805602 | ASHUTOSH SHARMA | GUARD (GOODS) | | 110172671700 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2052 |
| 490 | 33429802992 | BACHHU LAL MEENA | GUARD (GOODS) | | 110102635695 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2053 |
| 491 | 33429802954 | ASHUTOSH KUMAR | GUARD (GOODS) | | 110172531596 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2050 |
| 492 | 33429802998 | DIVY PRATAP SINGH | GUARD (GOODS) | | 110132636545 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-08-2051 |
| 493 | 33429802991 | ABHAY KUMAR | GUARD (GOODS) | | 110122635694 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2037 |
| 494 | 33429802944 | HARI PRAKASH | GUARD (GOODS) | | 110182531587 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-05-2042 |
| 495 | 33429802949 | SHASHWAT CHATURVEDI | GUARD (GOODS) | | 110162531591 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-06-2048 |
| 496 | 33429802953 | RAKESH KUMAR | GUARD (GOODS) | | 110192531595 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2051 |
| 497 | 33429802948 | KRATI KUMARI | GUARD (GOODS) | | 110182531590 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2048 |
| 498 | 33429802995 | RABINDRA KUMAR JHA | GUARD (GOODS) | | 110102633624 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2036 |
| 499 | 33429802994 | GULSHAN KUMAR | GUARD (GOODS) | | 110162635997 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2056 |
| 500 | 33429803012 | ABDHEESH KUMAR | GUARD (GOODS) | | 110077305284 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2051 |
| 501 | 33429802999 | RAJIV KUMAR MEENA | GUARD (GOODS) | | 110132633418 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2052 |
| 502 | 33429802946 | VINOD KUMAR | GUARD (GOODS) | | 110142531589 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2038 |
| 503 | 33429802950 | RAJESH KUMAR | GUARD (GOODS) | | 110142531592 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-01-2048 |
| 504 | 33429803016 | SANDEEP | GUARD (GOODS) | | 110152633420 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2050 |
| 505 | 33429803018 | RAHUL KUMAR KHORWAL | GUARD (GOODS) | | 110192287382 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-10-2055 |
| 506 | 33429802952 | PARAMJEET YADAV | GUARD (GOODS) | | 110102531594 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 28-02-2054 |
| 507 | 33429803017 | SHIKHAR RAJ MAITREY | GUARD (GOODS) | | 110122668453 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 30-04-2053 |
| 508 | 33429802996 | SANJAY KUMAR | GUARD (GOODS) | | 110122635999 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-12-2046 |
| 509 | 33429802997 | SHILPI CHAUDHARY | GUARD (GOODS) | | 110112633419 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2053 |
| 510 | 33429802682 | ASHISH KUMAR GAUTAM | GUARD (GOODS) | | 110101867770 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-07-2046 |
| 511 | 33429802155 | RADHA KISHAN | GUARD (GOODS) | | 110131443690 | 3204637 | SS/Guard/AGC | OPERATING | AGC | 31-03-2043 |
| 512 | 334NP000158 | ASHOK KUMAR | KHALASI | | 110020286482 | 3204839 | SSE/Sig/IDH Gang | S&T | AGC | 31-05-2039 |
| 513 | 334NP003342 | SIDDHARTHA GAUTAM | SSE (SIG) | | 110021090617 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-05-2039 |
| 514 | 33403763547 | SMT.ANJNA SIROHI | TELE. OPTR. | 03763547 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-01-2026 |
| 515 | 334NP004311 | MUKESH KUMAR MEENA | JR CLERK | | 110091110240 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-07-2045 |
| 516 | 33403636045 | RAKESH PRASAD | SSE (TELE) | 03636045 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-04-2028 |
| 517 | 334NP005928 | KAMAL KANT | JE (SIG) | | 110062495447 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-05-2048 |
| 518 | 33402683921 | KOTLYA | SSE (TELE) | 02683921 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-03-2037 |
| 519 | 453P9876981 | SUNIL KUMAR PACHAURI | SE (TELE) | | 110060681128 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-05-2036 |
| 520 | 27308310695 | SRI DIWAN SINGH | SSE(MICRO WAVE) | 08310695 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-03-2025 |
| 521 | 33429802144 | MOHIT SHARMA | SSE (SIG) | | 110171536772 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-11-2052 |
| 522 | 33403636963 | RAJENDRAPRASAD | OS | 03636963 | | 3204766 | Sr.DSTE Office | S&T | AGC | 31-01-2024 |
| 523 | 33401356788 | KRISHNA KUMAR YADAV | OS | 01356788 | | 3204766 | Sr.DSTE Office | S&T | AGC | 30-09-2026 |

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| 524 | 33403233875 | ABDULQADIR | SIG. MAINTAINER-I | 03233875 | | 3204766 | Sr.DSTE Office | S&T | AGC | 31-07-2019 |
| 525 | 33415867675 | DINESH KUMAR | KHALASI | 15867675 | | 3204766 | Sr.DSTE Office | S&T | AGC | 30-06-2025 |
| 526 | 334NP000233 | MEERA KUMARI | KHALASI HELPER | | 111000289313 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-08-2034 |
| 527 | 334NP000090 | GAYATRI DEVI | KHALASI HELPER | | 110080289104 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-10-2026 |
| 528 | 33403636975 | SHELENDRA JAIN | Sr. CLERK | 03636975 | | 3204766 | Sr.DSTE Office | S&T | AGC | 30-11-2025 |
| 529 | 334NP004070 | SAMEEP KUMAR SHARMA | STENO | | 110070277608 | 3204766 | Sr.DSTE Office | S&T | AGC | 30-09-2035 |
| 530 | 334NP005416 | YOGENDRA KUMAR SAXENA | KHALASI HELPER | | 110064577828 | 3204766 | Sr.DSTE Office | S&T | AGC | 30-04-2044 |
| 531 | 334NP003505 | VARUN GAUTAM | SIG. MAINTAINER-I | | 110010436499 | 3204766 | Sr.DSTE Office | S&T | AGC | 28-02-2046 |
| 532 | 334NP002164 | ANUJ KUMAR AGRAWAL | JE DRAWING Snt | | 110030436212 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-03-2039 |
| 533 | 334NP002346 | SURAJ BHAN SINGH | JR CLERK | | 111001884317 | 3204766 | Sr.DSTE Office | S&T | AGC | 30-09-2019 |
| 534 | 334NP004686 | VISHWAJIT RAJAK | JR CLERK | | 110023803293 | 3204766 | Sr.DSTE Office | S&T | AGC | 30-11-2049 |
| 535 | 34003597490 | NEK RAM | TM | 03597490 | | 3204766 | Sr.DSTE Office | S&T | AGC | 30-09-2023 |
| 536 | 00211030434 | AJIT S YADAV | SSE (SIG) | | 110002988422 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-10-2046 |
| 537 | 33429800863 | RAVINDRA | KHALASI HELPER | | 110017562417 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-07-2047 |
| 538 | TR320110043 | SATISH CHAND MEENA | JE DRAWING Snt | | 110141606281 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-12-2050 |
| 539 | 50813846975 | MOHIT KUMAR | JE (SIG) | | 110031894990 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-06-2045 |
| 540 | 33415892943 | AJAY KUMAR VERMA | TELEPHONE SUPDT. | 15892943 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-12-2024 |
| 541 | 33403762737 | SUDHEER KUMAR SINGH | SSE INSP Snt | 03762737 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-05-2027 |
| 542 | 33403762786 | AMAR SINGH | SSE (SIG) | 03762786 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-06-2026 |
| 543 | 33415898910 | SUKANT JAIN | Sr.TCM | 15898910 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-11-2024 |
| 544 | 33413636662 | NARENDRA KUMAR | SE (SIG) | 13636662 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-12-2028 |
| 545 | 33401789041 | HARJINDAR SINGH BAKSHI | SSE (SIG) | 01789041 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-11-2019 |
| 546 | 33403637475 | AMAR SINGH | OS | 03637475 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-11-2025 |
| 547 | 33408397284 | BISHAN SINGH SISODIA | OS | 08397284 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-07-2021 |
| 548 | 33403635235 | AJAY KUMAR SAXENA | OS | 03635235 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-08-2024 |
| 549 | 334NP000627 | SUSHIL KUMAR | SSE (TELE) | | 110050652284 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-10-2035 |
| 550 | 33415891379 | ANIL KUMAR SAXENA | SSE (TELE) | 15891379 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-12-2020 |
| 551 | 33403763134 | GHAN SHYAM | Sr.SIG.MAINTAINER | 03763134 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-12-2033 |
| 552 | 33407276096 | PREMSINGH | SSE (TELE) | 07276096 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-10-2022 |
| 553 | 334NP000156 | SATISH SHARMA | JE (SIG) | | 110020286658 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-05-2047 |
| 554 | 33415891823 | RAKESH BABU SHARMA | CTO | 15891823 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-01-2021 |
| 555 | 33403635466 | RAJKUMAR | SSE (TELE) | 03635466 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-05-2020 |
| 556 | 334NP000323 | ANKIT KUMAR | SSE (TELE) | | 110060286737 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-01-2042 |
| 557 | 33408370825 | HEMRAJ MEENA | JE (SIG) | 08370825 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-06-2037 |
| 558 | 33403762403 | PRAHLAD KUMAR | JE (SIG) | 03762403 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 29-02-2032 |

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| 559 | 334NP002078 | SHAMBHU KUMAR | SSE (TELE) | | 110071298923 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-12-2048 |
| 560 | 334NP004076 | NARESH CHAND MEENA | SSE (TELE) | | 110081844790 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-07-2044 |
| 561 | 334NP003828 | ANIL KUMAR SINGH | SE (SIG) | | 110020508647 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 28-02-2038 |
| 562 | 334NP002455 | SUSHAMA KUMARI | SSE (SIG) | | 110070890683 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-01-2040 |
| 563 | 33403761575 | RAJESH KUMAR SINGH | TELE. OPTR. | 03761575 | | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-12-2031 |
| 564 | 334NP002459 | HARENDRA KUMAR DAMELE | SSE (TELE) | | 111002211148 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 30-06-2046 |
| 565 | 334NP002098 | RADHE KRISHNA SINGH | SSE (SIG) | | 110081298928 | 3204775 | SSE/Sig/Tele/AGC | S&T | AGC | 31-07-2045 |
| 566 | 331N1000748 | NARESH CHAND MEENA | KHALASI | | 111002670695 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-10-2048 |
| 567 | 33429801092 | RAVI KUMAR KUSHWAH | KHALASI HELPER | | 110027663562 | 3204766 | Sr.DSTE Office | S&T | AGC | 31-08-2047 |
| 568 | 33418408242 | RAJAN | SSE (TELE) | 18408242 | | 3204766 | Sr.DSTE Office | S&T | AGC | 31-01-2021 |
| 569 | 33412235027 | ANIL KUMAR SIRANI | OS | 12235027 | | 3204766 | Sr.DSTE Office | S&T | AGC | 30-04-2028 |
| 570 | 33403761836 | RAJ KUMAR | SE (TELE) | 03761836 | | 3204766 | Sr.DSTE Office | S&T | AGC | 31-12-2026 |
| 571 | 33400529416 | VIJAY KUMAR MEENA | Ch.OS | 00529416 | | 3204766 | Sr.DSTE Office | S&T | AGC | 31-07-2024 |
| 572 | 33429800695 | AMIT KUMAR VERMA | KHALASI HELPER | | 110057491619 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-11-2046 |
| 573 | 503DLC10098 | RAJ KUMAR SINGH | KH HELPER | | 110081435267 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-10-2025 |
| 574 | 50468140050 | GYAN PRAKASH MEENA | KHALASI HELPER | | 110063763942 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2051 |
| 575 | 33429802790 | NAVEEN | KHALASI HELPER | | 110152491067 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-08-2056 |
| 576 | 33429802160 | FARAZ AHMAD | TCM-III | | 110111493023 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-05-2057 |
| 577 | 334NP002316 | MAHESH CHANDRA | TCM-III | | 110021859262 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-01-2023 |
| 578 | 334NP001755 | VINOD KUMAR | Sr.TCM | | 110040649054 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-08-2037 |
| 579 | 334NP000272 | RAMESH | KHALASI HELPER | | 110090288400 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-03-2043 |
| 580 | 334NP005083 | ANKIT KUMAR SAXENA | KHALASI HELPER | | 110094132737 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-03-2041 |
| 581 | 334NP006115 | ANISH KESHRI | TCM-II | | 110055418522 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-04-2043 |
| 582 | 334NP005554 | NIHAL CHAND MEENA | TCM-III | | 110000271305 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-10-2035 |
| 583 | 334NP005397 | PANKAJ KUMAR | KHALASI | | 110014561429 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2050 |
| 584 | 334NP005396 | OMKAR SHARMA | KHALASI | | 110034561428 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-04-2051 |
| 585 | 334NP005638 | BHANU PRATAP SINGH | KHALASI HELPER | | 110084798909 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2055 |
| 586 | 334NP002856 | BABULAL BUNKAR | KHALASI | | 110012320014 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2042 |
| 587 | 334NP005621 | MOHIT KUMAR SHARMA | KHALASI | | 110004796776 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-09-2046 |
| 588 | 334NP005932 | KHUSHI RAM | KHALASI | | 110044857069 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-11-2054 |
| 589 | 334NP006117 | DHIRAJ KUMAR | TCM-II | | 110015418524 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-05-2049 |
| 590 | 334NP005080 | BANGALI BABU | KHALASI | | 110011436643 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-11-2023 |
| 591 | 334NP004831 | BHUPENDRA SINGH | KHALASI | | 110093924652 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-12-2043 |
| 592 | 334NP005304 | LALIT KUMAR MEENA | KHALASI | | 110042578667 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-11-2049 |
| 593 | 275N0008517 | KESHAV SINGH MEENA | HELPER | | 110044258298 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-09-2049 |

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|-----|-------------|-------------------------|-------------------|----------|--------------|---------|----------------|-----|-----|------------|
| 594 | 27621002445 | BHUWNESHWAR LAL MEENA | TCM-II | | 110062377172 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-12-2045 |
| 595 | 33429801085 | VIKAS SHARMA | KHALASI HELPER | | 110007663563 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-11-2054 |
| 596 | 33429800162 | PRADEEP KUMAR | KHALASI | | 110057225713 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 28-02-2049 |
| 597 | 33429800139 | JITENDRA KUMAR | KHALASI HELPER | | 110017299443 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-09-2049 |
| 598 | 334NP000023 | SANDEEP KUMAR SHARMA | SIG.MAINTAINER-II | | 110080289054 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-09-2047 |
| 599 | 334NP005249 | DHARMENDRA SINGH | TCM-II | | 110023929881 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-08-2046 |
| 600 | 334NP003661 | MUKESH KUMAR | KHALASI | | 110043340795 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-11-2049 |
| 601 | 334NP000270 | RADHESHYAM | KHALASI HELPER | | 110080286770 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-03-2037 |
| 602 | 334NP000614 | RAKESH AGRAWAL | TCM-III | | 110040286416 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-01-2044 |
| 603 | 334NP002509 | CHANDER SINGH BHALOTHIA | KHALASI | | 111002319978 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-01-2033 |
| 604 | 334NP002785 | CHANDRA KANT KUMAR | TCM-III | | 110082319996 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-05-2048 |
| 605 | 33406465146 | WAHID KHAN | KHALASI | 06465146 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-04-2022 |
| 606 | 33407430322 | SHASHI KANT SHARMA | Sr.TCM | 07430322 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-05-2031 |
| 607 | 33407714269 | KEYA BHATTACHARYA | TCM-III | 07714269 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-03-2039 |
| 608 | 334NP002520 | RINKU KUMAR | TCM-III | | 110082319982 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-05-2045 |
| 609 | 334NP003621 | MUVIN USMANI | KHALASI | | 110003313549 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-08-2046 |
| 610 | 334NP003622 | PUSHPENDRA KUMAR SINGH | KHALASI | | 110043313550 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-03-2048 |
| 611 | 334NP002290 | BHARATSINGH | TCM-III | | 110091849236 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 28-02-2026 |
| 612 | 334NP002745 | RAMAVTAR MEENA | TCM-III | | 110072321997 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-09-2047 |
| 613 | 334NP002744 | KANAK BIHARI | TCM-III | | 110092321996 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-12-2049 |
| 614 | 334NP002746 | GOPAL DAS | TCM-II | | 110052321998 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 28-02-2049 |
| 615 | 33415900277 | BUDHI LAL | KHALASI | 15900277 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2023 |
| 616 | 334NP002512 | SEEMA MAHOUR | TCM-III | | 111002319981 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 28-02-2038 |
| 617 | 334NP000091 | SAWASER DEVI | KHALASI HELPER | | 110070289015 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-04-2033 |
| 618 | 334NP002489 | ANIL PAL | TCM-III | | 110042263982 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-04-2047 |
| 619 | 334NP002184 | KESHAV RANJAN KUMAR | TCM-II | | 110061659835 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-12-2039 |
| 620 | 33415871230 | SHUSHILA | PEON | 15871230 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2025 |
| 621 | 33415898428 | G.P.BHARTI | Sr.TCM | 15898428 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-01-2022 |
| 622 | 33403283940 | GANGA PRASAD | TCM-I | 03283940 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-01-2020 |
| 623 | 33403284141 | SYED MANSOOR ALI | Sr.TCM | 03284141 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-07-2020 |
| 624 | 33403763500 | SMT.NARGIS | KHALASI HELPER | 03763500 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-01-2028 |
| 625 | 33403637037 | BHARAT LAL MEENA | Sr.TCM | 03637037 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2020 |
| 626 | 334NP000152 | SMT.NEELAM KUMARI | TCM-III | | 110000286483 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-07-2040 |
| 627 | 334NP000157 | VIKAS VERMA | KHALASI | | 110060286303 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-06-2045 |
| 628 | 334NP000325 | SUMIT KUMAR UPRAITY | Sr.TCM | | 110080289247 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-09-2047 |

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| 629 | 33403762129 | SMT RUKMANI | KHALASI | 03762129 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-10-2028 |
| 630 | 33404171469 | DILIP KUMAR | KHALASI | 04171469 | | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-11-2020 |
| 631 | 334NP000232 | YOGENDRA SINGH YADAV | TCM-II | | 110080289202 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 31-07-2037 |
| 632 | 334NP002479 | BRIJESH PAL | SIG.MAINTAINER-III | | 110062263978 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-08-2046 |
| 633 | 334NP003617 | BRIJ KISHOR | BLACK SMITH-III | | 110083313545 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-05-2050 |
| 634 | 334NP003570 | JITENDRA SINGH | SIG.MAINTAINER-II | | 111003272252 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-10-2053 |
| 635 | 334NP001503 | ABHAY KUMAR | SIG.MAINTAINER-II | | 110030648978 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-05-2049 |
| 636 | 334NP003620 | VIMAL KUMAR | KHALASI | | 110023313548 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2050 |
| 637 | 334NP005455 | JOGENDRA SINGH | KHALASI | | 110074673398 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2054 |
| 638 | 334NP005912 | YAGVENDRA | KHALASI | | 110054837492 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2054 |
| 639 | 334NP003008 | ANJANI KUMAR | SIG. MAINTAINER-I | | 110052461162 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2037 |
| 640 | 334NP004783 | HARI MOHAN MEENA | KHALASI | | 110072631888 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2044 |
| 641 | 334NP006050 | RUKMANI | KHALASI | | 111000311309 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-03-2033 |
| 642 | 334NP006118 | ASHOK KUMAR | SIG.MAINTAINER-II | | 111005418525 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-04-2049 |
| 643 | 334NP005399 | CHANDRA PAL SINGH | KHALASI | | 110053355322 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2050 |
| 644 | 334NP005326 | RAJEEV RATHORE | KHALASI | | 110083338445 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2048 |
| 645 | 334NP005175 | PREM CHAND | KHALASI | | 110082432671 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2028 |
| 646 | 334NP005893 | RAHUL KUMAR | KHALASI | | 110023629046 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2047 |
| 647 | 337W1300444 | RAMNARESH SINGH CHA HAR | KHALASI HELPER | W1300444 | 110073849016 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-10-2050 |
| 648 | 334NP004824 | VIBHOR KUMAR KAPOOR | KHALASI | | 110023924647 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2045 |
| 649 | 332NP215091 | RAJ KUMAR | HELPER | | 110004581754 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-10-2053 |
| 650 | 333J1200613 | RAMKESH MEENA | KH HELPER | | 110072495424 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2031 |
| 651 | 12221204688 | DEVI LAL MEENA | KH HELPER | | 110052778424 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-09-2043 |
| 652 | 332NP216855 | MAHENDRA SINGH | SIG. MAINTAINER-I | | 110012463433 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2048 |
| 653 | 53162099832 | RAJNEESH KUMAR SINGH. | SIG. MAINTAINER-I | 62099832 | 110090683130 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-03-2046 |
| 654 | 33429800253 | ASHWANI FAUZDAR | KHALASI | | 111007299430 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2054 |
| 655 | 33429800245 | PRAHLAD NARAYAN MEENA | KHALASI | | 110087299431 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2052 |
| 656 | 33429800294 | SATYENDRA KUMAR | KHALASI | | 110057262339 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-11-2055 |
| 657 | 33429800348 | NARESH KUMAR | KHALASI | | 110056848366 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-04-2042 |
| 658 | 33429800344 | SONU KUMAR MEENA | KHALASI | | 110007299435 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2055 |
| 659 | 33429800314 | SAHIL LAWRENCE | KHALASI | | 110067186774 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-05-2054 |
| 660 | 33429800712 | ANIL KAPOOR | KHALASI | | 110077491618 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2053 |
| 661 | 33429800717 | HARENDRA BAGHEL | KHALASI | | 110097491617 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-09-2055 |
| 662 | 50490400161 | MUKESH KUMAR MEENA | KHALASI | | 110043135560 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2038 |
| 663 | 33429802287 | ANAND | KHALASI HELPER | | 110151691632 | 3204757 | SSE/Sig./AGC | S&T | AGC | 28-02-2047 |

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| 664 | 33429802117 | VINOD KUMAR | KHALASI | | 111101443692 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2041 |
| 665 | 33429801074 | YOGENDRA SINGH BAGHEL | KHALASI HELPER | | 110047663561 | 3204759 | SSE/Tele/N/AGC | S&T | AGC | 30-04-2050 |
| 666 | 33429801947 | RENU UPADHYAY | KHALASI | | 110131255896 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-05-2044 |
| 667 | 33429801454 | HARSH KUMAR | SIG.MAINTAINER-III | | 110087963601 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-08-2056 |
| 668 | 50320100517 | DEVENDRA BHARTI | SIG. MAINTAINER-I | 20100517 | 110041403809 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2047 |
| 669 | 33429801156 | RAJEEV YADAV | KHALASI HELPER | | 110097691395 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-05-2055 |
| 670 | 33429801159 | HAKIM SINGH | KHALASI HELPER | | 110007691394 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2044 |
| 671 | 33429803094 | DINESH | KHALASI HELPER | | 110193082705 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2049 |
| 672 | 33429801157 | KAMENDRA SHARMA | KHALASI HELPER | | 110057691397 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2055 |
| 673 | 33429801160 | VIRENDRA KUMAR MEENA | KHALASI HELPER | | 110047691392 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-10-2046 |
| 674 | 33429801158 | KHUSHAL | KHALASI HELPER | | 110077691396 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-08-2049 |
| 675 | 33429803121 | AMIT KASHYAP | KHALASI | | 110103082704 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2058 |
| 676 | 33403666670 | BHAGWAN SINGH | WATCHER | 03666670 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2022 |
| 677 | 33403281776 | MURARI LAL | Sr.SIG.MAINTAINER | 03281776 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2020 |
| 678 | 33403285453 | MUNNA LAL | KHALASI | 03285453 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2020 |
| 679 | 33425641323 | RAKESH KUMAR | WATCHER | 25641323 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-03-2020 |
| 680 | 33415892270 | OM PRAKASH | Sr.TECH. CARPENTER | 15892270 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-03-2021 |
| 681 | 33403283884 | RAM SUMER | SIG. MAINTAINER-I | 03283884 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2019 |
| 682 | 334NP000327 | SANTOSH KUMAR | SIG. MAINTAINER-I | | 110040286738 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-04-2037 |
| 683 | 334NP000421 | ARUN KUMAR | SIG. MAINTAINER-I | | 110050637350 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2036 |
| 684 | 334NP000767 | KAMLESH | KHALASI | | 110010637304 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2020 |
| 685 | 33403281360 | ABDUL KHALIL | Sr.SIG.MAINTAINER | 03281360 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2019 |
| 686 | 33404171366 | DARSHAN KUMAR | SIG.MAINTAINER-III | 04171366 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-05-2020 |
| 687 | 33403635480 | JAGDISH PRASAD | Sr.TECH(PAINTER) | 03635480 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2024 |
| 688 | 33415892281 | SHAKOOR | BLACK SMITH-I | 15892281 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2022 |
| 689 | 334NP000027 | BHIKAM SINGH | TECH.(MASON)-II | | 111000289036 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2037 |
| 690 | 33401215656 | SMT SHEELA DEVI | KHALASI | 01215656 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-09-2026 |
| 691 | 33403463449 | MAHENDRA SINGH | SIG. MAINTAINER-I | 03463449 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-08-2019 |
| 692 | 33403639174 | DEVESH BAHADURSINGH | Sr.SIG.MAINTAINER | 03639174 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-09-2025 |
| 693 | 33403763882 | SHRI AJAY KUMAR | SIG.MAINTAINER-II | 03763882 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-03-2042 |
| 694 | 33415897813 | RAJESH KUMAR | Sr.CABLE-JOINTER | 15897813 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-09-2022 |
| 695 | 33406349742 | MAHESH CH.LAVANIA | SR.TECH(M.V.DVR) | 06349742 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2019 |
| 696 | 33403636978 | PRAVEEN KUMAR MALHOTRA | Sr.SIG.MAINTAINER | 03636978 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-11-2023 |
| 697 | 33403762981 | GOPAL RAM SHARMA | Sr.SIG.MAINTAINER | 03762981 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2029 |
| 698 | 334NP000151 | SMT.SAMALA | KHALASI | | 110030289194 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-08-2028 |

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| 699 | 33402668567 | PANKAJ KUMAR | Sr.SIG.MAINTAINER | 02668567 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 28-02-2034 |
| 700 | 33404172292 | HARI BABOO | Sr.SIG.MAINTAINER | 04172292 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-10-2025 |
| 701 | 33415711195 | LAXMI NARAYAN | SIG.MAINTAINER-III | 15711195 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-09-2019 |
| 702 | 33415892931 | C K SINGH | Sr.SIG.MAINTAINER | 15892931 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 28-02-2023 |
| 703 | 334NP002092 | KUMARI SONI VIVEK | SIG.MAINTAINER-III | | 110041298916 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2051 |
| 704 | 33403762609 | SALIM | KHALASI | 03762609 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-10-2031 |
| 705 | 33403639708 | VIJANDAR SINGH | KHALASI | 03639708 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-06-2024 |
| 706 | 334NP001760 | DINESH KUMAR YADAV | SIG.MAINTAINER-II | | 110010637528 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2045 |
| 707 | 33403282079 | SIYA RAM KURIL | Sr.SIG.MAINTAINER | 03282079 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-09-2020 |
| 708 | 334NP000155 | OMPRAKASH | SIG. MAINTAINER-I | | 110080289278 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2040 |
| 709 | 334NP000150 | SALIM | WATCHER | | 110070286163 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-05-2042 |
| 710 | 334NP003660 | MITHUN KUMAR | KHALASI | | 110063340794 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-07-2049 |
| 711 | 334NP003967 | VINOD KUMAR MEENA | SIG.MAINTAINER-III | | 111002432653 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-01-2044 |
| 712 | 334NP003052 | MANEESH DEO | SIG. MAINTAINER-I | | 110012461178 | 3204757 | SSE/Sig./AGC | S&T | AGC | 28-02-2039 |
| 713 | 334NP002155 | ALOK BABU | SIG.MAINTAINER-II | | 110001434495 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2043 |
| 714 | 334NP004647 | KRAPAL SINGH | KHALASI | | 110063780515 | 3204757 | SSE/Sig./AGC | S&T | AGC | 31-12-2023 |
| 715 | 334NP002502 | CHANDRA SHEKHAR KUSHVAHA | SIG.MAINTAINER-III | | 110012321969 | 3204757 | SSE/Sig./AGC | S&T | AGC | 30-11-2047 |
| 716 | 334NP003618 | TARUN PATHAK | KHALASI | | 110063313546 | 3204757 | SSE/Sig./AGC | S&T | AGC | 29-02-2044 |
| 717 | 33415893741 | SHATANAND PANDEY | SIG. MAINTAINER-I | 15893741 | | 3204757 | SSE/Sig./AGC | S&T | AGC | 28-02-2026 |
| 718 | 33429803095 | ALOK KUMAR YADAV | TADK | | | 3204033 | SrDMM Staff | STORES | AGC | 28-02-2047 |
| 719 | 33405581169 | KRISHNA KUMAR | Ch.OS | 05581169 | | 3204033 | SrDMM Staff | STORES | AGC | 31-08-2026 |
| 720 | 33405590759 | UDAI SINGH | DMS | 05590759 | | 3204033 | SrDMM Staff | STORES | AGC | 31-07-2036 |
| 721 | 33403557363 | MUINUDDIN | Sr.KHALASI | 03557363 | | 3204033 | SrDMM Staff | STORES | AGC | 31-01-2020 |
| 722 | 334NP000262 | DEEPAK KUMAR | OS | | 110020637486 | 3204033 | SrDMM Staff | STORES | AGC | 31-07-2040 |
| 723 | 334NP000574 | SMT SAROJ RANI | OS | | 110000637487 | 3204033 | SrDMM Staff | STORES | AGC | 31-10-2021 |
| 724 | 33400753312 | BARE LAL | Sr.KHALASI | 00753312 | | 3204033 | SrDMM Staff | STORES | AGC | 30-11-2023 |
| 725 | 33403552536 | BHAJAN SINGH | Sr.KHALASI | 03552536 | | 3204033 | SrDMM Staff | STORES | AGC | 30-11-2019 |
| 726 | 33405590814 | CHANDRAPRAKASHMEENA | KHALASI | 05590814 | | 3204033 | SrDMM Staff | STORES | AGC | 31-08-2038 |
| 727 | 334NP005481 | AKSHAT PANDEY | KHALASI | | 110063611255 | 3204033 | SrDMM Staff | STORES | AGC | 31-03-2053 |
| 728 | 334NP002214 | ABHISHEK NAGAR | OS | | 110021661698 | 3204033 | SrDMM Staff | STORES | AGC | 31-07-2051 |
| 729 | 33405082341 | PREM Shankar TOMAR | OS | 05082341 | | 3204033 | SrDMM Staff | STORES | AGC | 30-06-2029 |
| 730 | 33405590619 | RAM CHARAN MEENA | Sr.KHALASI | 05590619 | | 3204033 | SrDMM Staff | STORES | AGC | 31-01-2030 |
| 731 | 334NP006130 | RAJENDRA SINGH | KHALASI | | 110033448830 | 3204033 | SrDMM Staff | STORES | AGC | 31-12-2040 |
| 732 | 33708203453 | NAVNEET KUMAR | OS | 08203453 | | 3204033 | SrDMM Staff | STORES | AGC | 31-10-2032 |
| 733 | 333T1400212 | ASHISH DUBEY | DMS | | 110051103291 | 3204033 | SrDMM Staff | STORES | AGC | 30-04-2041 |

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|-----|-------------|------------------------|------------------|----------|--------------|---------|---------------|-------------|-----|------------|
| 734 | 33429801065 | VISHAL SOLANKI | JR CLERK | | 110131493022 | 3204033 | SrDMM Staff | STORES | AGC | 30-09-2053 |
| 735 | 50800400070 | MOHAN SINGH | JR CLERK | | 110070251719 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-01-2021 |
| 736 | 33129800181 | KAPIL PANWAR | SSE (P.WAY) | | 110101302452 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-10-2049 |
| 737 | 33403763160 | RAHUL SHARMA | SSE (P.WAY) | 03763160 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-10-2037 |
| 738 | 33403796061 | ATUL DUBEY | SSE (P.WAY) | 03796061 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 30-09-2032 |
| 739 | 33425826049 | PRABHAT KU SINHA | SE (P.WAY) | 25826049 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-01-2029 |
| 740 | 33401585880 | RAVINDRA KUMAR DWIVEDI | Ch.OS | 01585880 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 28-02-2023 |
| 741 | 33415698555 | BHANWAR SINGH FOJDAR | OS | 15698555 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-01-2022 |
| 742 | 33412330395 | RAJKUMAR MAURYA | SSE (P.WAY) | 12330395 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 30-06-2030 |
| 743 | 33425827741 | SAURJESH KUMAR | SSE (WORKS) | 25827741 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-12-2029 |
| 744 | 33403647961 | RAKESH KUMAR | JE (P.WAY) | 03647961 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 30-09-2028 |
| 745 | 33415680381 | MORDHWAJ SHARMA | SSE (WORKS) | 15680381 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-12-2019 |
| 746 | 33405102108 | OM PRAKASH GOUTAM | JR CLERK | 05102108 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-01-2028 |
| 747 | 334NP004109 | ANKIT MISHRA | SSE (WORKS) | | 110031396000 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-08-2045 |
| 748 | 334NP001515 | DHARMENDRA KUMAR | SSE (WORKS) | | 110060685163 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-01-2045 |
| 749 | 33409490905 | RAJESH NEELAM | JE (WORKS) | 09490905 | | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-12-2033 |
| 750 | 334NP003957 | KULDEEP KUMAR | JE (P.WAY) | | 110073445178 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-07-2045 |
| 751 | 334NP003814 | SAURABH KUMAR VERMA | SSE (P.WAY) | | 111003744353 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-07-2045 |
| 752 | 334NP001513 | RAMESH KUMAR | SSE (P.WAY) | | 110070685087 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-10-2036 |
| 753 | 334NP001517 | ALOK MISHRA | SSE (WORKS) | | 110040685083 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-12-2044 |
| 754 | 334NP001510 | AJAY KUMAR MANDAL | JE DRAWING CIVIL | | 111000685161 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-10-2039 |
| 755 | 334NP002216 | SANDEEP SINGH | JR CLERK | | 110081661700 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-07-2048 |
| 756 | 333J1500080 | MANOJ KUMAR | SSE (P.WAY) | | 110064373479 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 30-06-2036 |
| 757 | 50412028150 | AMIT MISHRA | JR CLERK | | 110022885516 | 3204398 | SSE(PW)/N/AGC | ENGINEERING | AGC | 31-03-2042 |
| 758 | 33429801933 | MOHIT RAYAKWAR | TRACK MNTR-IV | | 110141255467 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2054 |
| 759 | 33429801916 | SHEKH MOHAMMAD ANIS | TRACK MNTR-IV | | 110101255472 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2057 |
| 760 | 33429801922 | SIRAJUDDIN | TRACK MNTR-IV | | 110141255470 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2048 |
| 761 | 33429801921 | CHAND MOHAMMAD | TRACK MNTR-IV | | 110121255468 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2057 |
| 762 | 33429801912 | ANIL SHARMA | TRACK MNTR-IV | | 110191255876 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2049 |
| 763 | 33429801917 | PAWAN KUMAR | TRACK MNTR-IV | | 110121255471 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2057 |
| 764 | 33429801923 | DEEPAK KUMAR | TRACK MNTR-IV | | 110101255665 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2057 |
| 765 | 33429802002 | RAVI KUMAR | TRACK MNTR-IV | | 110101325732 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2051 |
| 766 | 33429802003 | KESHAV DEV | TRACK MNTR-IV | | 110111325723 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2051 |
| 767 | 33429801914 | PRAMOD KUMAR | TRACK MNTR-IV | | 110121255874 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2054 |
| 768 | 33429801913 | KAUSHAL THAKUR | KHALASI | | 110101255875 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2047 |

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| 769 | 33429801445 | AKASH | TRACK MNTR-IV | | 110077987809 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2057 |
| 770 | 33429801265 | GAJENDRA BAGHEL | TRACK MNTR-IV | | 110037843616 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2050 |
| 771 | 33429801218 | KANTA PRASAD | TRACK MNTR-IV | | 110007731974 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2048 |
| 772 | 33429801082 | SOHAN LAL | TRACK MNTR-IV | | 110077663551 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2051 |
| 773 | 33429801090 | BHUPENDRA KUMAR | TRACK MNTR-IV | | 110057663552 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2056 |
| 774 | 33429801166 | KESHAV SINGH | TRACK MNTR-IV | | 110037716073 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2052 |
| 775 | 33429801169 | KISHAN CHAND | TRACK MNTR-IV | | 110097716070 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2051 |
| 776 | 33429801165 | GAURAV KHARE | TRACK MNTR-IV | | 110017716074 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2050 |
| 777 | 33429801167 | SUNIL KUMAR | TRACK MNTR-IV | | 110057716072 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2050 |
| 778 | 33429801163 | SANJEEV KUMAR | TRACK MNTR-IV | | 110087716076 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2044 |
| 779 | 33429801168 | VINAY KUMAR | TRACK MNTR-IV | | 110077716071 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2048 |
| 780 | 33429801083 | KRISHAN AVTAR BAGHEL | TRACK MNTR-IV | | 110097663550 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2052 |
| 781 | 33429801164 | VISHAN SINGH | TRACK MNTR-IV | | 111007716075 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2047 |
| 782 | 33429801171 | NISHANT YADAV | TRACK MNTR-IV | | 110077716068 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2050 |
| 783 | 33429801162 | NAND KISHOR | TRACK MNTR-IV | | 110027691264 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2053 |
| 784 | 33429801264 | VISHUN CHODRI | TRACK MNTR-IV | | 110017843620 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2054 |
| 785 | 33429801266 | MANWATI KUSHWAH | TRACK MNTR-IV | | 110017843617 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2048 |
| 786 | 33403733853 | KALLA | TM | 03733853 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2025 |
| 787 | 33403759441 | ANAR DEVI | TRACK MNTR-II | 03759441 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2020 |
| 788 | 33403759933 | MANOJ KUMAR | TRACK MNTR-I | 03759933 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2033 |
| 789 | 33403750590 | JUMRAT | TRACK MNTR-II | 03750590 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2025 |
| 790 | 33403751739 | SHABUDDIN | TRACK MNTR-III | 03751739 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2030 |
| 791 | 33403759430 | SANTOSH KUMAR | TRACK MNTR-I | 03759430 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2036 |
| 792 | 33403522441 | CHETAN SINGH | TECH(PAINTER)-I | 03522441 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2027 |
| 793 | 33403751727 | SANTOSH KUMAR | TRACK MNTR-II | 03751727 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2033 |
| 794 | 33403647444 | HAKIM SINGH | TRACK MNTR-II | 03647444 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2026 |
| 795 | 33403538394 | CHANDRA BHAN SINGH | TRACK MNTR-III | 03538394 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2030 |
| 796 | 33403740640 | DORI LAL | TRACK MNTR-III | 03740640 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2024 |
| 797 | 33403741722 | RAM PRAKASH | TRACK MNTR-III | 03741722 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2023 |
| 798 | 33400364630 | TIRLOK SINGH | TRACK MNTR-III | 00364630 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2020 |
| 799 | 33403564587 | DAL CHAND | TRACK MNTR-II | 03564587 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2020 |
| 800 | 33403759945 | LEELA | TRACK MNTR-II | 03759945 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2027 |
| 801 | 33403759957 | RAKESH KUMAR | TRACK MNTR-III | 03759957 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2031 |
| 802 | 33400364678 | CHITTARSINGH | TRACK MNTR-III | 00364678 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2029 |
| 803 | 33403701890 | SALIM | TRACK MNTR-II | 03701890 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2020 |

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| 804 | 33403701916 | SHAYAR KHAN | TRACK MNTR-III | 03701916 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2022 |
| 805 | 334NP000889 | RAKESH KUMAR | TRACK MNTR-II | | 110030637401 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2026 |
| 806 | 33403743330 | PREM KANT | TRACK MNTR-III | 03743330 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2022 |
| 807 | 33403741928 | SAUDAN SINGH | TRACK MNTR-III | 03741928 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2023 |
| 808 | 33403701364 | HARI BABOO | CHOWKIDAR | 03701364 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2019 |
| 809 | 334NP000616 | VINAY SINGH | TRACK MNTR-III | | 110050637171 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2034 |
| 810 | 334NP000739 | NEYAZ AHMAD | TRACK MNTR-III | | 110060637484 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 29-02-2048 |
| 811 | 334NP001277 | MANOJ KUMAR | TRACK MNTR-III | | 110070649030 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2038 |
| 812 | 33403798239 | SHAKUNTALA DEVI | TRACK MNTR-III | 03798239 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2023 |
| 813 | 33402673671 | MUKESH KUMAR SHARMA | TRACK MNTR-II | 02673671 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2038 |
| 814 | 334NP001058 | NASRUDDIN | TRACK MNTR-III | | 110070637492 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2032 |
| 815 | 33403647420 | RAMAKHTYAR | TRACK MNTR-II | 03647420 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2019 |
| 816 | 33403564457 | BALBIR SINGH | TRACK MNTR-III | 03564457 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2022 |
| 817 | 33403578434 | SHIV SINGH | TRACK MNTR-II | 03578434 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2023 |
| 818 | 33403578537 | RUSTAM SINGH | TRACK MNTR-II | 03578537 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2020 |
| 819 | 33403797909 | RAMWATI | TRACK MNTR-III | 03797909 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2022 |
| 820 | 33403798010 | KANTI DEVI | KHALASI HELPER | 03798010 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2026 |
| 821 | 33403750991 | RAJKUMARSINGH | TRACK MNTR-III | 03750991 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2024 |
| 822 | 33403751181 | VIRENDRA KUMAR | TRACK MNTR-III | 03751181 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2031 |
| 823 | 33404160824 | MUNNA | MV DRIVER-II | 04160824 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2023 |
| 824 | 334NP000730 | GABBAR | TRACK MNTR-III | | 110060637422 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2035 |
| 825 | 33403579116 | RUKAMNI DEVI | SAFAIWALA | 03579116 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2021 |
| 826 | 33403102932 | BABU LAL | TRACK MNTR-II | 03102932 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2023 |
| 827 | 334NP001590 | TARIQ BASHEER | TRACK MNTR-III | | 110000649025 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2048 |
| 828 | 33403648023 | MOHAN SINGH | TRACK MNTR-III | 03648023 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2025 |
| 829 | 334NP001314 | RAMCHARAN | TRACK MNTR-III | | 111000286573 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2023 |
| 830 | 334NP000563 | NARENDRA SINGH | TRACK MNTR-III | | 110060286334 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2026 |
| 831 | 334NP001116 | MOHD. MUSHTAK | TRACK MNTR-III | | 110040649183 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2045 |
| 832 | 334NP001292 | MUNNA KUMAR | TRACK MNTR-III | | 110010652319 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2049 |
| 833 | 334NP004708 | SADHO SINGH | TRACK MNTR-IV | | 110073829493 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2022 |
| 834 | 334NP004709 | ASHOK KUMAR | TRACK MNTR-IV | | 110053829494 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2022 |
| 835 | 334NP004710 | SHISH PAL SINGH | TRACK MNTR-IV | | 110033829495 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2024 |
| 836 | 334NP002732 | AMAR KUMAR | TRACK MNTR-III | | 110072463461 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 29-02-2048 |
| 837 | 334NP001130 | VAZIR | TRACK MNTR-III | | 111000652273 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2029 |
| 838 | 334NP003933 | PURUSHOTTAM SINGH | TRACK MNTR-IV | | 110043443845 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2050 |

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| 839 | 334NP003932 | BABU LAL MEENA | TRACK MNTR-II | | 110003443766 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2050 |
| 840 | 334NP004074 | ROOP CHAND | TRACK MNTR-III | | 110061901927 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2024 |
| 841 | 334NP002707 | DHARMENDRA SINGH | TRACK MNTR-III | | 110062463436 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2042 |
| 842 | 334NP003690 | MANOJ KUMAR VERMA | TRACK MNTR-IV | | 110003348088 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2045 |
| 843 | 334NP003840 | MAHENDRA SINGH | TRACK MNTR-III | | 111003403485 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2050 |
| 844 | 334NP003843 | DHARAM VIR YADAV | TRACK MNTR-III | | 110043403488 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2048 |
| 845 | 334NP003719 | YOGENDRA YADAV | TRACK MNTR-III | | 110003367255 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2050 |
| 846 | 334NP003720 | OMVIR SINGH | TRACK MNTR-III | | 110093367256 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2049 |
| 847 | 334NP000370 | RAMESH CHANDRA | TRACK MNTR-III | | 110040283841 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2020 |
| 848 | 33403750838 | HETSINGH | TRACK MNTR-III | 03750838 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2025 |
| 849 | 33403593654 | SHIVDEV | Sr.TECH(WELD) | 03593654 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2020 |
| 850 | 334NP003630 | CHETRAM MEENA | TRACK MNTR-II | | 111003332126 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2050 |
| 851 | 334NP003632 | MANGAL RAM MEENA | TRACK MNTR-II | | 110083332127 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2048 |
| 852 | 334NP003605 | PAVAN KUMAR | TRACK MNTR-III | | 110073313408 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2043 |
| 853 | 334NP000361 | SANDEEP SHERMA | TRACK MNTR-II | | 110090289224 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2046 |
| 854 | 334NP002716 | MURLI KUMAR | TRACK MNTR-III | | 110052463445 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2043 |
| 855 | 33415733956 | KALICHARAN | TRACK MNTR-III | 15733956 | | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2027 |
| 856 | 334NP002943 | NAND LAL CHAUDHARI | TRACK MNTR-III | | 110052402838 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2025 |
| 857 | 334NP003588 | MANOJ KUMAR | TRACK MNTR-III | | 110013299613 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2050 |
| 858 | 334NP003589 | SUNIL KUMAR | TRACK MNTR-III | | 111003299614 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2048 |
| 859 | 334NP003591 | GAJENDRA SINGH | TRACK MNTR-III | | 110063299616 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2050 |
| 860 | 334NP003592 | SONU KUMAR | TRACK MNTR-III | | 110043299617 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2049 |
| 861 | 334NP002193 | TINKU MEENA | WELDER-I | | 110091659842 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2052 |
| 862 | 334NP001177 | BHOORA | TRACK MNTR-III | | 110030637334 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2031 |
| 863 | 334NP002272 | BHAWANI SHANKER | TRACK MNTR-III | | 110001849588 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2026 |
| 864 | 334NP003900 | GANESH KUMAR | TRACK MNTR-III | | 110053415129 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2050 |
| 865 | 334NP002121 | JAYVEER SINGH | TRACK MNTR-III | | 110051384394 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2052 |
| 866 | 334NP002273 | HAR KUMAR NARWAR | TRACK MNTR-III | | 110091849589 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2026 |
| 867 | 334NP005377 | RAJU KUSHWAH | TRACK MNTR-IV | | 110004561410 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2053 |
| 868 | 334NP004880 | DEEPAK KUSHAWAH | TRACK MNTR-IV | | 110033975069 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2043 |
| 869 | 334NP004883 | DHARMENDRA KUMAR | TRACK MNTR-IV | | 110083997741 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2047 |
| 870 | 334NP004884 | DEV KUMAR | TRACK MNTR-IV | | 110063997742 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2046 |
| 871 | 334NP005408 | KRASHNA PAL | TRACK MNTR-IV | | 110004577820 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2048 |
| 872 | 334NP005581 | KUSHAL KUMAR | TRACK MNTR-IV | | 110004775393 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2050 |
| 873 | 334NP005582 | SUNIL SAINI | TRACK MNTR-IV | | 110094775394 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2053 |

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| 874 | 334NP005583 | RAMAN LAL | TRACK MNTR-IV | | 110074775395 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2053 |
| 875 | 334NP005477 | VIKRAM SINGH JARADA | TRACK MNTR-III | | 110064689531 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2044 |
| 876 | 334NP004885 | SURESH CHANDRA | TRACK MNTR-IV | | 110043997743 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2047 |
| 877 | 334NP004887 | PRADIP KUMAR | TRACK MNTR-IV | | 110023997744 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2053 |
| 878 | 334NP004888 | MADAN MOHAN SHARMA | TRACK MNTR-IV | | 110003997745 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2046 |
| 879 | 334NP004889 | IMRAN KHAN | TRACK MNTR-IV | | 110093997746 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2050 |
| 880 | 334NP004898 | VINOD KUMAR | TRACK MNTR-IV | | 110083997755 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2041 |
| 881 | 334NP004876 | SANJAY SHRIVASTAV | TRACK MNTR-IV | | 110003975065 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2049 |
| 882 | 334NP004877 | WAHID KHAN | TRACK MNTR-IV | | 110093975066 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2050 |
| 883 | 334NP004878 | MANOJ AGRAWAL | TRACK MNTR-IV | | 110073975067 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2046 |
| 884 | 334NP004879 | INSAF ALI | TRACK MNTR-IV | | 110053975068 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2046 |
| 885 | 334NP006074 | SANTOSH YADAV | TRACK MNTR-IV | | 110024906191 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2053 |
| 886 | 334NP006064 | VEERENDRA SINGH | TRACK MNTR-IV | | 110064906186 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2054 |
| 887 | 334NP002702 | PUSHPENDRA KUMAR | TRACK MNTR-III | | 110052463431 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2043 |
| 888 | 334NP004989 | RAJEEV KUMAR YADAV | TRACK MNTR-IV | | 110024032862 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2043 |
| 889 | 334NP004886 | DINESH KUMAR | TRACK MNTR-IV | | 111004032855 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2050 |
| 890 | 334NP004978 | VISHNU SINGH | TRACK MNTR-IV | | 110004019921 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2047 |
| 891 | 334NP004892 | DHARMENDRA SINGH | TRACK MNTR-IV | | 110033997749 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2049 |
| 892 | 334NP004893 | JITENDER KUMAR | TRACK MNTR-IV | | 110073997750 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2050 |
| 893 | 333J1200173 | ROOP SINGH MEENA | TRACK MNTR-II | | 110022374811 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2049 |
| 894 | 33429801419 | SHARAD KUMAR | TRACK MNTR-IV | | 110057932603 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 29-02-2052 |
| 895 | 33429801372 | GAURAV KUMAR | TRACK MNTR-IV | | 110057866800 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2057 |
| 896 | 33429801087 | RAJESH KUMAR | TRACK MNTR-IV | | 110017663554 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2050 |
| 897 | 33429801084 | PRADEEP KUMAR | TRACK MNTR-IV | | 110087663556 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2051 |
| 898 | 33429800199 | RADHESHYAM | TRACK MNTR-IV | | 110097226034 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2053 |
| 899 | 33429800621 | PANKAJ CHAUHAN | TRACK MNTR-IV | | 110017284280 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2051 |
| 900 | 33429800638 | OMPRAKASH | TRACK MNTR-IV | | 110047425869 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2053 |
| 901 | 33429800641 | AKIL | TRACK MNTR-IV | | 110087425867 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2053 |
| 902 | 33429800637 | AMIT YADAV | TRACK MNTR-IV | | 110087425870 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2052 |
| 903 | 33429800634 | LOKESH KUMAR | KHALASI HELPER | | 110047425872 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2052 |
| 904 | 33429800807 | MAHESH CHAND BAGHEL | TRACK MNTR-IV | | 110027522572 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2043 |
| 905 | 33429800810 | NARESH KUMAR | TRACK MNTR-IV | | 110007523111 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2052 |
| 906 | 33429800814 | SHRI RAM | TRACK MNTR-IV | | 110077523113 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2054 |
| 907 | 33429800827 | BANTOO KUMAR | TRACK MNTR-IV | | 111007464585 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2053 |
| 908 | 33429800832 | RAJEEV KUMAR | TRACK MNTR-IV | | 110037464583 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2051 |

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| 909 | 33429800811 | PRADEEP KUMAR | TRACK MNTR-IV | | 110097523112 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2055 |
| 910 | 33429800816 | SALMAN | TRACK MNTR-IV | | 110057523114 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2054 |
| 911 | 50468130327 | ROSHAN LAL MEENA | TRACK MNTR-IV | | 110083836614 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2052 |
| 912 | 532NPS01675 | MANISH KUMAR | TRACK MNTR-IV | | 110067186256 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2051 |
| 913 | 532NPS01681 | JAI SINGH | TRACK MNTR-IV | | 110047186260 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2054 |
| 914 | 532NPS01683 | JAGDISH SINGH | TRACK MNTR-IV | | 110027186258 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2049 |
| 915 | 532NPS01677 | RAVI SHANKAR | TRACK MNTR-IV | | 110027186261 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2055 |
| 916 | 532NPS01680 | ARJUN SINGH | TRACK MNTR-IV | | 110007186259 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2051 |
| 917 | 33429802509 | SAGAR | TRACK MNTR-IV | | 110121691494 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2055 |
| 918 | 33429802685 | RAM VILAS | TECH.(ARTIST) | | 110121896149 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2053 |
| 919 | 33429802252 | KUMARI MONIKA SHARMA | TRACK MNTR-IV | | 110131638219 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2057 |
| 920 | 33429802255 | DINESH KUMAR | TRACK MNTR-IV | | 110171638217 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2045 |
| 921 | 33429802256 | BHURI SINGH | TRACK MNTR-IV | | 110191638216 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2051 |
| 922 | 33429802257 | ATAL SINGH | TRACK MNTR-IV | | 110101638215 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2058 |
| 923 | 33429802269 | ASHEESH KUMAR AGNIHOTRI | TRACK MNTR-IV | | 110171666132 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2046 |
| 924 | 33429802166 | GURUDAYAL | TRACK MNTR-IV | | 110191493016 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2040 |
| 925 | 33429802511 | LOKENDRA | TRACK MNTR-IV | | 111101691490 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2058 |
| 926 | 33429802254 | ARUN KUMAR | KH HELPER | | 110151638218 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2057 |
| 927 | 33429802004 | SANDIP | TRACK MNTR-IV | | 110151302455 | 3204399 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2054 |
| 928 | 33429801891 | KAMAL SINGH YADAV | TRACK MNTR-IV | | 110141255887 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2050 |
| 929 | 33429801888 | CHANDRA PRAKASH | TRACK MNTR-IV | | 110161255886 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2054 |
| 930 | 33429801294 | VINEET | TRACK MNTR-IV | | 110077843631 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2057 |
| 931 | 334NP001187 | BHAGWAN DAS | TRACK MNTR-III | | 111000637322 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2026 |
| 932 | 334NP000619 | KALUA | TRACK MNTR-II | | 110000637361 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2027 |
| 933 | 33403109410 | SAROJ | TRACK MNTR-IV | 03109410 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2023 |
| 934 | 334NP001098 | KISHORI | TRACK MNTR-IV | | 110020637326 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2025 |
| 935 | 334NP001041 | PAPOO | TRACK MNTR-IV | | 110060637503 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2037 |
| 936 | 33403640186 | LAKHAN SINGH MEENA | TRACK MNTR-I | 03640186 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2029 |
| 937 | 33403751417 | SHRIRAM | TRACK MNTR-III | 03751417 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2021 |
| 938 | 334NP005791 | DHARMENDRA KUMAR LAVANIYA | TRACK MNTR-IV | | 110064219130 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2043 |
| 939 | 334NP005801 | MANOJ KUMAR | TRACK MNTR-III | | 111000533753 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2039 |
| 940 | 334NP005796 | HANSRAM | TRACK MNTR-III | | 111000533669 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2048 |
| 941 | 334NP005732 | BUDHDEV YADAV | TRACK MNTR-IV | | 110060533772 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2045 |
| 942 | 334NP005733 | DEVENDRA KUMAR | TRACK MNTR-III | | 110040533773 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2045 |
| 943 | 334NP005734 | BHAGWAN SINGH | TRACK MNTR-III | | 110020533774 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2050 |

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| 944 | 334NP005692 | SHER SINGH MEENA | TRACK MNTR-III | | 110082470241 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2040 |
| 945 | 334NP005751 | ROSHAN LAL GURJAR | TRACK MNTR-IV | | 110083186571 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2048 |
| 946 | 334NP005739 | SANT RAM | TRACK MNTR-III | | 110000533775 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2047 |
| 947 | 334NP005677 | JALLI RAM | TRACK MNTR-III | | 110050533778 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2040 |
| 948 | 334NP005754 | SUBHASH CHANDRA | TRACK MNTR-III | | 110083559866 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2048 |
| 949 | 334NP005698 | SHEEVENDRA KUMAR | TRACK MNTR-III | | 110043674034 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2050 |
| 950 | 334NP005699 | LOKESH KUMAR KUSHWAHA | TRACK MNTR-III | | 110023674035 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2040 |
| 951 | 334NP005700 | YOGENDRA PAL SINGH | TRACK MNTR-IV | | 110033674009 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2048 |
| 952 | 334NP005795 | MOHAN LAL | TRACK MNTR-III | | 110090533924 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2046 |
| 953 | 33403743287 | RAMBABOO | TRACK MNTR-II | 03743287 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2023 |
| 954 | 334NP005721 | ASHOK KUMAR | TRACK MNTR-III | | 110070533813 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2039 |
| 955 | 33403797685 | KAMLESH | TRACK MNTR-III | 03797685 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2029 |
| 956 | 334NP005704 | RAM KISHORE | TRACK MNTR-IV | | 111000288551 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2022 |
| 957 | 334NP005756 | VISHNU DAYAL | TRACK MNTR-III | | 110063792373 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2038 |
| 958 | 334NP005757 | RAJENDRA SINGH | TRACK MNTR-IV | | 110064093867 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2027 |
| 959 | 334NP005808 | LAL SINGH | TRACK MNTR-III | | 110093500226 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-11-2048 |
| 960 | 334NP005814 | AJIT KUMAR | TRACK MNTR-IV | | 110024219132 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2052 |
| 961 | 33403740675 | MOHAN LAL | TRACK MNTR-III | 03740675 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2021 |
| 962 | 334NP005735 | PAWAN KUMAR | TRACK MNTR-III | | 110010534030 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-01-2050 |
| 963 | 334NP005705 | LALA RAM | TRACK MNTR-IV | | 111000285665 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2026 |
| 964 | 334NP006188 | SANJAY KUSHWAH | TRACK MNTR-IV | | 110096079526 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2054 |
| 965 | 334NP005706 | UMASHANKAR | KHALASI HELPER | | 110020285669 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2023 |
| 966 | 334NP005708 | PANCHAM SINGH | TRACK MNTR-IV | | 110020286076 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2025 |
| 967 | 334NP005709 | POORAN CHAND | TRACK MNTR-IV | | 110050285368 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2025 |
| 968 | 334NP005710 | GOVINDSINGH | TRACK MNTR-IV | | 110070285353 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2022 |
| 969 | 334NP005713 | KAMMOD | TRACK MNTR-IV | | 110010288533 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2022 |
| 970 | 334NP005714 | GAURI SHANKAR | TRACK MNTR-IV | | 111000288436 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-10-2026 |
| 971 | 334NP005746 | SURESH KUMAR MEENA | TRACK MNTR-II | | 111002325490 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2046 |
| 972 | 334NP005760 | KAILASH CHAND | TRACK MNTR-III | | 110080637497 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2022 |
| 973 | 33403725200 | ASHA RAM | HAMMERMAN-III | 03725200 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2024 |
| 974 | 33403725224 | SHIV CHARAN | TRACK MNTR-II | 03725224 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2024 |
| 975 | 334NP005741 | KEDAR SINGH | TRACK MNTR-III | | 110040584254 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-07-2048 |
| 976 | 334NP005742 | DEEPAK KUMAR | TRACK MNTR-III | | 110011408695 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2044 |
| 977 | 334NP005684 | NARENDRA PAL | TRACK MNTR-III | | 110081635968 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2051 |
| 978 | 334NP005745 | RASHID HUSSIAN | TRACK MNTR-III | | 110061998479 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2025 |

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|-----|-------------|------------------------|-------------------|----------|--------------|---------|---------------|-------------|-----|------------|
| 979 | 334NP005744 | RITU RAJ SINHGH | TRACK MNTR-III | | 110081577067 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2047 |
| 980 | 33403759969 | SATISH | TRACK MNTR-II | 03759969 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-09-2036 |
| 981 | 33407480179 | NARESH KUMAR | TRACK MNTR-II | 07480179 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2022 |
| 982 | 334NP005719 | LAL SINGH | TRACK MNTR-IV | | 110050288531 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-08-2042 |
| 983 | 33403700902 | BUDHARAM | TRACK MNTR-II | 03700902 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2030 |
| 984 | 33403744000 | POORAN | TRACK MNTR-II | 03744000 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2020 |
| 985 | 33403744358 | CHARAN SINGH | CHOWKIDAR | 03744358 | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 28-02-2023 |
| 986 | 275N0006385 | RAMENDRA MEENA | TRACK MNTR-IV | | 110083455720 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-04-2052 |
| 987 | 45436404511 | CHANDRA SHEKHAR SHARMA | TRACK MNTR-IV | 36404511 | 110093988688 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2052 |
| 988 | 33400364701 | MOTIRAM | WELDER-III | | | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2024 |
| 989 | 33429800443 | SUDHAKAR PRASAD | TRACK MNTR-IV | | 110027440969 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2045 |
| 990 | 33429800799 | MANISH KUMAR SINGH | TRACK MNTR-IV | | 110017524248 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2043 |
| 991 | 33429800436 | MAHESH SINGH | TRACK MNTR-IV | | 111007440965 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-12-2050 |
| 992 | 33429800983 | GOVIND DAS | TRACK MNTR-III | | 110097588655 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-05-2040 |
| 993 | 33429802680 | LAXMI | TRACK MNTR-IV | | 110121867718 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 31-03-2058 |
| 994 | 33429802051 | NARAYAN KUMAR SAVITA | TRACK MNTR-IV | | 110191325733 | 3204432 | SSE(PW)/S/AGC | ENGINEERING | AGC | 30-06-2052 |
| 995 | | VINAY KUMAR SRIVASTAVA | TT/CTC/SQUAD/NDLS | | 3416768 | | | COMMERCIAL | AGC | |