

			REGULAR STAFF	
S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	BASIC PAY
		SEPT. 2025		
1	19849	Vinod Kumar Yadav	Principal	112400
2	54387	Smt. Anita Kumari	V. Prn.	82400
3	51912	Smt. Sangeeta Singh	PGT	78800
4	34466	Smt Sudesh Yadav	PGT	87400
5	6876	Nitin Maheshwari	PGT	87400
6	50531	Sandeep Yadav	PGT	66000
7	25617	Smt. Ranjana Arya	PGT	88700
8	52324	Ms. Nisha Rani	PGT	82400
9	55644	Praveen Kumar Mawar	PGT	82400
10	48325	Smt. Kavita	PGT	70000
11	45460	Smt Prashila Shokeen	PGT	80000
12	20051	Smt. Monika Chakraborty	PGT	87400
13	34549	Sh. Rakesh Chandra Joshi	PGT	87400
14	31686	Sh. Lal Singh	PGT	72100
15	76331	Smt. Reeta	PGT	56900
16	76477	Smt. Rita Yadav	PGT	56900
17	76373	Smt. Sonam Yadav	PGT	56900
18	45262	Smt. Kasturi Meena	PGT	82400
19	22339	Renu Rawat	PGT	83600
20	53854	Vinita Lama	PGT	78800
21	48554	Nomita Bhardwaj	PGT	71100
22	24513	Smt. Sunita Lakhera	PGT	78800
23	54729	Sh. Manoj Kumar	PGT	76500
24	48558	Smt. Shruti Sharma	TGT (AE)	70000
25	24578	Kavita Narula	TGT	68000
26	47080	Sh. Naveen Kr.	TGT(PHE)	70000
27	77428	Sh. Rajesh Kumar	TGT	53600
28	3213	Sh. Sanjay Srivastava	WET	88700
29	82742	Ashwani	TGT	52000
30	22067	Mrs. Goldy Dubeja Batra	TGT	66000
31	44087	Sh. Satvir	TGT	58600
32	55757	Vinod Kumar	TGT	58600
33	43686	Smt. Asha Rathee	TGT	62200
34	71715	Smt. Sheetal Yadav	TGT	56900
35	58271	Lalita	TGT	60400
36	72802	Dinesh Kumar	TGT (Eng.)	47600
37	80156	Priyanka	TGT	53600
38	77034	Smt. Seema Kadiyan	TGT	53600
39	32956	Smt. Preeti	TGT	68000
40	59859	Sh. Rahul	TGT	50500
41	59994	Sh. Narender	TGT	50500
42	42476	Sukhdev Mandal	TGT	83600
43	60745	Laxmi Devi	TGT	49000
44	44893	Smt. Soma Kr. Mahalik	LBR	74300
45	44934	Smt. Sindu Kumari	HM	58600
46	23570	Smt Nisha Peer	PRT	81200
47	23707	Smt Savitri Nehra	PRT	74300
48	32183	Smt Nirmala Yadav	PRT	72100
49	46480	Smt. Sangeeta Meena	PRT	60400
50	23705	Smt Mona Marwah	PRT	70000

51	24288	Smt Archana Yadav	PRT	70000
52	73740	Smt. Kaushlya	PRT	43600
53	81283	Smt. Meenakshi Yadav	PRT	42300
54	68555	Smt. Sumita Kumari	PRT	44900
55	59878	Sh Dinesh Kumar	PRT	49000
56	23499	Krishna Sharma	PRT(Music Tr)	74300
57	59053	Smt Jyobala Yadav	PRT	49000
58	78763	Smt. Manjeet Devi	PRT	42300
59	70381	Smt. Yukta Rathi	PRT	44900
60	43481	Smt. Jyotsana Mundepi	PRT	64100
61	76489	Sh. Rahul Sharma	PRT	43600
62	71069	Jyoti Yadav	PRT	44900
63	70901	Anjali	PRT	44900
64	53425	Suresh Kumar Sharma	PRT	60400
65	106838	Sakshi	PRT	37600
66	106839	Pooja	PRT	37600
67	106840	Jyoti	PRT	37600
68	106836	Mamta Likhadi	PRT	37600
69	106837	Meenu Bhambhu	PRT	37600
70	49235	Pratibha Yadav	PRT	56900
71	24335	Smt Renu Grover	ASO	56900
72	100107	Sh. Manoj Kumar	SSA	31400
73	80558	Sh. Devwart Yadav	JSA	23800
74	77923	Smt. Suman	JSA	23800
75	24262	Sh. Suresh kumar	Sub-Staff	44800
76	18283	Sh. Shiv Shankar	Sub-Staff	40600
77	100217	Smt. Savita Rani	Sub-Staff	19100
			<u>CONTRACTUAL STAFF</u>	
S.No	Employee Code	Name of the contractual Staff	Designation	Consolidated Pay
1	N/A	Hardhyan	YOGA COACH (Contractual)	21250
2	N/A	Payal	SPORTS COACH (Contractual)	21250
3	N/A	Yukta	Computer Instructor (Contractual)	26250
4	N/A	Robin Rathi	Computer Instructor (Contractual)	26250
5	N/A	Komal	Computer Instructor (Contractual)	26250
6	N/A	Chandan Kr Pandit	PGT (Pol. Sci) Contractual	27500
7	N/A	Nitika Yadav	Special Educator(Contractual)	21250
8	N/A	Priyanka Bhatt	PRT (Contractual) against Maternity leave by Jyoti Shimar, PRT	21250
9	N/A	Rekha	Staff Nurse (Daily Wager)	750 per Day
10	N/A	Smt. Annu Shiwach	Balvatika Teacher (Contractual)	21250
11	N/A	Sh. Rahul Singh	Balvatika Teacher (Contractual)	21250