

# Shanti Niketan Public School, Mandi Adampur (Teaching Staff)

Sr. No	NAME	Designation	DOB	Qualification	Experience	DOA	Type of Appointment	Pay Scale	Salary & Allowance	Total Salary	Mode of Salary Payment
1	OM PARKASH	PRINCIPAL	01.01.1953	M.A., B.SC., B.ED.	12 Yr	01-11-2010	CONFIRMED	15600-39100	Salary, ADA & HRA	31205	Bank Transfer
2	KARTAR SINGH	V.Principal/TGT	11-06-1971	M.A., B.ED.	19 Yr	01-04-1997	CONFIRMED	9300-34800	Salary, ADA & HRA	28169	Bank Transfer
3	HARI SINGH	PGT	15-06-1968	M.A., B.ED.	17 Yr	01-04-1999	CONFIRMED	9300-34800	Salary, ADA & HRA	26506	Bank Transfer
4	GURPREET SINGH	PGT	13-12-1980	M.SC., B.ED.	4 Yr	01-09-2012	CONFIRMED	9300-34800	Salary, ADA & HRA	24380	Bank Transfer
5	KAVITA BISHNOI	PGT	02-07-1987	M.SC., B.ED.	3 Yr	01-04-2013	CONFIRMED	9300-34800	Salary, ADA & HRA	23668	Bank Transfer
6	NAVEEN ALLAWADI	PGT	04-03-1986	M.SC., B.ED.	3 yr	01-04-2013	CONFIRMED	9300-34800	Salary, ADA & HRA	23668	Bank Transfer
7	GOVIND SHARMA	PGT	15/07/1984	M.SC., B.ED.	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary, ADA & HRA	23668	Bank Transfer
8	POOJA	PGT	01-10-1986	M.SC., B.ED.	1 Yr	01-04-2015	PROBATION	9300-34800	Salary, ADA & HRA	23668	Bank Transfer
9	PARVEEN KUMAR	PGT	28-10-1991	B. P.ED.	2 Yr	01-07-2014	PROBATION	9300-34800	Salary, ADA & HRA	23668	Bank Transfer
10	SUNITA SINVER	PGT	16-12-1979	M.A., B.ED	17 Yr	01-08-1999	CONFIRMED	9300-34800	Salary, ADA & HRA	23668	Bank Transfer
11	RAMESH SONI	PGT	01.01.1984	M.SC., B.ED	1 Yr	06-07-2015	PROBATION	9300-34800	Salary, ADA & HRA	22295	Bank Transfer
12	SUMAN BISHNOI	PGT	11-05-1980	M.COM, B.ED.	3 Yr	01-10-2013	CONFIRMED	Consolidated		13000	Bank Transfer
13	LALTI KHANDELWAL	PGT	01.07.1981	MBA, M.COM, B.ED.	1 Yr	01-08-2015	PROBATION	9300-34800	Salary, ADA & HRA	22295	Bank Transfer
14	RAJENDER	PGT	22-05-1986	M.A. B.ED.	1 Yr	06-07-2015	PROBATION	9300-34800	Salary, ADA & HRA	22295	Bank Transfer
15	BUDH RAM	PET	07-06-1992	B.P.ED	2 Yr	01-10-2016	PROBATION	9300-34800	Salary, ADA & HRA	23668	Bank Transfer
16	ANIL YADAV	TGT	01.10.1976	M.A., B.ED, IBT	5Yr	01-17-2011	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
17	ANAND SHARAMA	TGT	04.01.1998	M.A., PGDCA, MCA, B.ED.	6 Yr	01-04-2010	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
18	NEELAM ALLAWADI	TGT	07-08-1976	MA , B.ED.	4 Yr	04-01-2012	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
19	KAILASH KUMAR	TGT	01-01-1980	MA, B.ED.	4 Yr	10-01-2012	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
20	AJAY PARTAP	TGT	22-02-1986	M.SC., B.ED.	3 Yr	01-04-2013	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
21	MANOJ KUMAR	TGT	12-02-1987	M.A., B.ED.	3 Yr	01-04-2013	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
22	JYOTI SHARMA	TGT	25-11-1985	M.SC., B.ED.	2 Yr	05-01-2014	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
23	VIKRAM SINGH	TGT	29-05-1988	M.A., B.ED.	2 Yr	04-01-2014	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
24	NARESH KUMAR	TGT	10-05-1972	B.A. B.ED.	2 Yr	04-01-2014	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
25	PUSHPA	TGT	09-01-1985	M.A., B.ED.	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
26	SUJATA	TGT	21-05-1986	B.A, B.ED	2 Yr	01-10-2014	PROBATION	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
27	KALAWATI	TGT	07.10.1990	B.A, B.ED	2 Yr	01-11-2014	PROBATION	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
28	MONIKA	TGT	11.06.1981	M.SC, B.ED	1 Yr	01-04-2015	PROBATION	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
29	PRAMILA	TGT	15-06-1985	M.A., B.ED.	1 Yr	01-04-2016	PROBATION	9300-34800	Salary, ADA & HRA	19576	Bank Transfer
30	RACHNA	LIBRARIAN (TGT)	20-09-1977	M.LIB., B.ed	4 Yr	01-12-2012	CONFIRMED	9300-34800	Salary, ADA & HRA	22730	Bank Transfer
31	SUBASH CHANDER	PRT	18-10-1972	B.A, B.ED	18 Yr	06-07-1998	CONFIRMED	9300-34800	Salary, ADA & HRA	21965	Bank Transfer
32	JYOTI SOBTI	PRT	19-06-1976	B.A, B.ED	17 Yr	01-04-1999	CONFIRMED	9300-34800	Salary, ADA & HRA	21965	Bank Transfer
33	ATMA RAM	PRT	25-01-1973	B.A, B.ED	18 Yr	01-04-1998	CONFIRMED	9300-34800	Salary, ADA & HRA	21965	Bank Transfer
34	SHALLU	PRT	22-12-1978	M.A., B.ED.	8 Yr	01-08-2008	CONFIRMED	9300-34800	Salary, ADA & HRA	21965	Bank Transfer

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35	SEEMA SHARMA	PRT	25-01-1977	B.A, B.ED	7 Yr	01-08-2009	CONFIRMED	9300-34800	Salary, ADA & HRA	21318	Bank Transfer
36	SEEMA	PRT	04.04.1980	M.A, B.ED	7 Yr	01-09-2009	CONFIRMED	9300-34800	Salary, ADA & HRA	21318	Bank Transfer
37	POOJA	PRT	16-06-1973	M.A, B.ED	7 Yr	01-09-2009	CONFIRMED	9300-34800	Salary, ADA & HRA	21318	Bank Transfer
38	KRISHNA	PRT	27-02-1969	M.A., B.ED.	5 Yr	04-07-2011	CONFIRMED	9300-34800	Salary, ADA & HRA	21318	Bank Transfer
39	VIDYA RANI	PRT	15-07-1980	B.A, B.ED	3 Yr	01-04-2013	CONFIRMED	9300-34800	Salary, ADA & HRA	21318	Bank Transfer
40	USHA	PRT	10-12-1969	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary, ADA & HRA	21318	Bank Transfer
41	SANGEETA	PRT	29-07-1972	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
42	ASHA SHARMA	PRT	29-07-1979	BA.B.ed	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
43	MEENAKSHI	PRT	26-09-1976	JBT, B.ed	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
44	NEELAM	PRT	15-12-1981	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
45	SAVITA	PRT	07-01-1976	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
46	SUNITA	PRT	07-06-1981	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
47	PRIYA	PRT	08-03-1988	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
48	POONAM	PRT	27-08-2-1983	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
49	SATISH JOSHI	PRT(Music)	08-01-1985	B.A, B.ED	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
50	SONIA BHUTANI	PRT	22-10-1988	B.A, B.ED	2 yr	01-12-2014	CONFIRMED	9300-34800	Salary & ADA	18088	Bank Transfer
51	PARVEEN KUMAR	PRT	24-06-1988	B.A, B.ED	1 Yr	01-02-2015	PROBATION	9300-34800	Salary & ADA	18088	Bank Transfer
52	GURPREET KAUR	PRT	21-10-1967	B.A, B.ED	1 Yr	04-17-2015	PROBATION	9300-34800	Salary & ADA	18088	Bank Transfer
53	MANOJ KUMAR	PRT(NCC)	15-04-1986	B.A, B.ED	1 Yr	01-05-2015	PROBATION	9300-34800	Salary & ADA	18088	Bank Transfer
54	REKHA RANI	PRT	05.12.1988	M.A., B.ED.	1 Yr	01-04-2016	PROBATION	9300-34800	Salary & ADA	15579	Bank Transfer
55	VINOD KUMAR	PRT (PTI)	12.10.1994	D.P.ED	1 Yr	01-07-2016	PROBATION	9300-34800	Salary & ADA	15579	Bank Transfer
56	SUNITA DEVI	PRT	15-04-1984	B.A, B.ED	1 Yr	01-07-2016	PROBATION	9300-34800	Salary & ADA	15579	Bank Transfer
57	MANJU RANI	PRT	24-07-1990	M.A., B.ED.	2 Yr	01-04-2014	CONFIRMED	9300-34800	Salary & ADA	15579	Bank Transfer
58	SNEH	PRT	28-09-1988	M.A., B.ED.	5 Yr	04-07-2011	CONFIRMED	9300-34800	Salary & ADA	15579	Bank Transfer
59	KRISHNA DEVI	PRT	04.12.1979	M.A., B.ED.	1 Yr	01-09-2016	PROBATION	9300-34800	Salary & ADA	15579	Bank Transfer

## Shanti Niketan Public School, Mandi Adampur (Non-Teaching Staff )

Sr. No	NAME	Designation	DOB	Qualification	Experience	DOA	Type of Appointment	Pay Scale	Salary & Allowance	Total Salary	Mode of Salary Payment
1	SURENDER KUMAR	ACCOUNTANT	22.12.1974	B.Com	11 yr	01-04-2005	CONFIRMED	CONSOLIDATED	HRA & CPF	18480	Bank Transfer
2	MADAN LAL	ACCOUNTANT	02-08-1983	MBA(HRM)	2 Yr	01-09-2014	CONFIRMED	CONSOLIDATED	***	17000	Bank Transfer
3	SURESH KUMAR	CHOKIDAR	12-03-1987	10th	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	HRA & CPF	10560	Bank Transfer
4	BABRI	CHOKIDAR	01-01-1965	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	8960	Bank Transfer
5	ARJUN	GUARD	01-01-1966	10th	18 yr	10-04-1998	CONFIRMED	CONSOLIDATED	CPF	11200	Bank Transfer
6	DRAUPDI	PEON	15-02-1969	10th	17 Yr	01-04-1999	CONFIRMED	CONSOLIDATED	CPF	10640	Bank Transfer
7	MEENA DEVI	PEON	05-07-1978	10th	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	9520	Bank Transfer
8	SUNITA RANI	PEON	01-01-1971	10th	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	9520	Bank Transfer
9	SANDEEP KUMAR	PEON	12-07-1990	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	15300	Bank Transfer
10	SANJAY KUMAR	PEON	20-02-1989	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	15300	Bank Transfer
11	MAHIPAL	PEON	01-01-1989	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	11200	Bank Transfer
12	ANIL KUMAR	PEON	11-10-1985	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	8960	Bank Transfer
13	ASHA	SWEEPER	01-01-1982	10th	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	9520	Bank Transfer
14	SANTOSH	SWEEPER	01-01-1988	10th	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	9520	Bank Transfer
15	RAJESH	SWEEPER	01-01-1976	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	11200	Bank Transfer
16	SHIV SHAI	MALI	01-01-1974	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	CPF	9520	Bank Transfer
17	BALWANT	MALI	01-01-1948	--	2 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	15300	Bank Transfer
18	JAI PAL	DRIVER	15-04-1960	D/L	6 Yr	01-07-2012	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
19	SHANKAR	DRIVER	13-03-1958	D/L	6 Yr	01-07-2012	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
20	SUDHIR KUMAR	DRIVER	13-07-1984	D/L	6 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
21	SUNIL KUMAR	DRIVER	03-06-1976	D/L	6 Yr	01-09-2011	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
22	SUBHASH	DRIVER	02-01-1981	D/L	6 Yr	03-10-2013	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
23	SURESH KUMAR	DRIVER	01-05-1986	D/L	6 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
24	SONU DEV	DRIVER	02-04-1982	D/L	6 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
25	SURENDER KUMAR	DRIVER	04-05-1986	D/L	6 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	16000	Bank Transfer
26	SANJAY KUMAR	DRIVER	04-05-1984	D/L	6 Yr	01-07-2016	ADHOC	CONSOLIDATED	***	16000	Bank Transfer
27	KRISHAN KUMAR	DRIVER	12-10-1978	D/L	6 Yr	01-04-2015	PROBATION	CONSOLIDATED	***	16000	Bank Transfer
28	Om Parkash (OMI)	DRIVER	15-06-1987	D/L	6 Yr	01-09-2016	ADHOC	CONSOLIDATED	***	16000	Bank Transfer
29	RAKESH KUMAR	DRIVER	01-05-1992	D/L	6 Yr	01-04-2014	CONFIRMED	CONSOLIDATED	***	15300	Bank Transfer
30	RAJESH KUMAR	DRIVER	01-01-1983	D/L	6 Yr	01-12-2015	PROBATION	CONSOLIDATED	***	15300	Bank Transfer