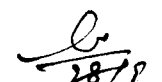


**Subject:- Release of Salary Grant as Ist, 2nd, 3rd and 4th Quarters for the year 2016-17 through ESCROW ACCOUNTS from (1st April, 2016) on the basis of current year expenditure including Gratuity and balance of Salary in Court Cases of previous years to the Govt. Private Aided Schools in the State.**

DISTRICT	Sr. No.	Name of the Schools	1st Quarter of Salary Grant Year 2016-17 vide letter No. 1/4-2015 AS(1) dated 03-05-2016.	Gratuity/Balance of Arrear in Court Cases.	Grand Total	2nd Quarter of Salary Grant Year 2016-17 vide letter No. 1/4-2015 AS(1) dated 20-07-2016.	Gratuity/Balance of Arrear in Court Cases.	Grand Total	3rd Quarter of Salary Grant Year 2016-17 vide letter No. 1/4-2016 AS(1) dated 26.09.2016.	Gratuity/Balance of Arrear in Court Cases.	Grand Total
AMBALA	1	Arya Girls High School, A/Cantt.	6,00,000		6,00,000	6,00,000		6,00,000	6,00,000		6,00,000
	2	Arya H.S. Mullana	8,00,000		8,00,000	8,00,000	75,040	8,75,040	8,00,000		8,00,000
	3	A.S. H.S. A/City	11,00,000		11,00,000	11,00,000	7,50,000	18,50,000	11,00,000	12,537	11,12,537
	4	B.D. H.S. A/Cantt	7,00,000		7,00,000	7,00,000	2,43,310	9,43,310	7,00,000		7,00,000
	5	D.A.V. H.S. A/Cantt.	12,00,000		12,00,000	12,00,000		12,00,000	12,00,000		12,00,000
	6	Dev Samaj G.H.S. A/City	7,00,000		7,00,000	7,00,000		7,00,000	7,00,000		7,00,000
	7	Farukha Khalsa. H.S. A/Cantt	19,00,000		19,00,000	19,00,000		19,00,000	19,00,000		19,00,000
	8	G.R.S.D. H.S. A/City	14,00,000		14,00,000	14,00,000		14,00,000	14,00,000		14,00,000
	9	Guru Hargobind Singh G.H.S., Ambala City	8,00,000	7,335	8,07,335	8,00,000		8,00,000	8,00,000		8,00,000
	10	Hargolal Girls High School, A/Cantt.	9,00,000	24,001	9,24,001	9,00,000		9,00,000	9,00,000	7,50,000	16,50,000
	11	J.R.D. Arya G.H.S A/City	11,00,000		11,00,000	11,00,000		11,00,000	11,00,000		11,00,000
	12	Jain G.H.S. A/Cantt.	1,50,000		1,50,000	1,50,000	8,393	1,58,393	1,50,000	3,07,405	4,57,405
	13	K.P.A.K. Mahavidyalaya A/City	16,00,000		16,00,000	16,00,000		16,00,000	16,00,000		16,00,000
	14	Kalgidhar Kanya H.S. A/City	8,00,000		8,00,000	8,00,000		8,00,000	8,00,000		8,00,000
	15	Khalsa H.S. A/City	13,00,000	1,56,205	14,56,205	13,00,000	70,226	13,70,226	13,00,000		13,00,000
	16	L.D. Arya G.H.S. A/City	4,00,000		4,00,000	4,00,000		4,00,000	4,00,000		4,00,000
	17	L.S.S.D. G.H.S. Model Town A/City	5,00,000	30,991	5,30,991	5,00,000		5,00,000	5,00,000		5,00,000
	18	M.L. Arya G.H.S. A/Cantt.	1,50,000		1,50,000	1,50,000		1,50,000	1,50,000		1,50,000

  
 28/11  
 Superintendent  
 O/o Director, Section-1  
 Panchkula

	19	M.R.S.D. H.S. Shahzadpur (Claim not received)	0		0	0		0	0	0
	20	Modern H.S. Barara	4,00,000		4,00,000	4,00,000		4,00,000	4,00,000	4,00,000
	21	N.D.S.D.R. H.S.Segti	6,00,000		6,00,000	6,00,000		6,00,000	6,00,000	6,00,000
	22	P.K.R. G.H.S. A/City	15,00,000		15,00,000	15,00,000		15,00,000	15,00,000	15,00,000
	23	S.A. Jain H.S. A/City	21,00,000		21,00,000	21,00,000	49,169	21,49,169	21,00,000	5,72,374
	24	S.A. Jain Girls H.S. A/City	5,00,000	1,99,341	6,99,341	5,00,000	1,616	5,01,616	5,00,000	6,09,113
	25	S.B.N.S.D. Girls H.S. A/City	4,00,000		4,00,000	4,00,000		4,00,000	4,00,000	60,708
	26	S.D. G.H.S. Topkhana A/Cantt.	7,00,000		7,00,000	7,00,000		7,00,000	7,00,000	7,00,000
	27	S.D. H.S. Hill Road A/Cantt.	800000	540670	13,40,670	800000		8,00,000	800000	6274
	28	S.D. H.S.Topkhana A/Cantt.	11,00,000	2,62,803	13,62,803	11,00,000		11,00,000	11,00,000	11,00,000
	29	S.D. Kanya H.S. A/Cantt.	3,00,000		3,00,000	3,00,000		3,00,000	3,00,000	62,152
	30	S.M. Janta H.S. Barara	3,00,000		3,00,000	3,00,000		3,00,000	3,00,000	3,00,000
	31	Sewa Samiti G.H.S. A/Cantt.	8,00,000		8,00,000	8,00,000		8,00,000	8,00,000	8,00,000
	32	Sikh G.H.S. A/Cantt.	10,00,000	60,821	10,60,821	10,00,000		10,00,000	10,00,000	10,00,000
	33	Sohan Lal D.A.V. Girls High School, Ambala City	1400000		14,00,000	1400000		14,00,000	1400000	14,00,000
		<b>Total</b>	<b>2,80,00,000</b>	<b>12,82,167</b>	<b>2,92,82,167</b>	<b>2,80,00,000</b>	<b>11,97,754</b>	<b>2,91,97,754</b>	<b>2,80,00,000</b>	<b>23,80,563</b>
				<b>Balance of 4th inst. of 2015-16.</b>	<b>93,20,737</b>					
				<b>Total</b>	<b>3,86,02,904</b>					
<b>BHIWANI</b>	1	Goswami Chandergiri Girls High School, Bhiwani	10,00,000		10,00,000	10,00,000	7,50,000	17,50,000	10,00,000	10,00,000
	2	K.M. High School, Bhiwani	7,00,000		7,00,000	7,50,000		7,50,000	7,50,000	662689

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28/19


Superintendent  
O/o Director Secondary Education  
Haryana, Panchkula

	3	SDJ Girls High School, Bhiwani	4,00,000		4,00,000	4,50,000		4,50,000	4,50,000	63333	5,13,333
	4	<b>TIT Senior Secondary School, Bhiwani</b>	17,00,000		17,00,000	17,00,000		17,00,000	17,00,000		17,00,000
	5	Utamibai Arya Girls High School, Bhiwani	7,00,000		7,00,000	7,50,000		7,50,000	7,50,000		7,50,000
	6	Vaish High School, Ch.Dadri, Bhiwani	8,00,000		8,00,000	8,50,000		8,50,000	8,50,000	727387	15,77,387
	7	<b>Vaish Senior Secondary School, Bhiwani</b>	28,00,000		28,00,000	28,00,000	49,549	28,49,549	28,00,000	0	28,00,000
		<b>Total</b>	<b>81,00,000</b>		<b>81,00,000</b>	<b>83,00,000</b>	<b>7,99,549</b>	<b>90,99,549</b>	<b>83,00,000</b>	<b>14,53,409</b>	<b>97,53,409</b>
					<b>Balance of 4th inst. of 2015-16.</b>	<b>2045482</b>		<b>5664985</b>			
					<b>Total</b>	<b>1,01,45,482</b>		<b>1,47,64,534</b>			
<b>FARIDABAD</b>	1	Agarwal High School, Ballabgarh	8,00,000		8,00,000	10,00,000	1,02,581	11,02,581	10,00,000		10,00,000
	2	Guru Nanak H.S. Jawahar Colony Faridabad	1,50,000		1,50,000	3,00,000		3,00,000	3,00,000		3,00,000
	3	K.L.M. D.N.P. 1E/64, FBD	7,00,000		7,00,000	8,00,000		8,00,000	8,00,000	738947	15,38,947
	4	K.L.M. D.N.P. High School S.E.55HD FBD	7,00,000		7,00,000	8,00,000	2,50,940	10,50,940	8,00,000	0	8,00,000
	5	<b>Mahadev Dasai Senior Secondary School, Sector 16, Faridabad</b>	12,50,000		12,50,000	13,00,000		13,00,000	13,00,000		13,00,000
			<b>36,00,000</b>		<b>36,00,000</b>	<b>42,00,000</b>	<b>3,53,521</b>	<b>45,53,521</b>	0	224047	2,24,047
					<b>Balance of 4th inst. of 2015-16.</b>	<b>3487819</b>		<b>104043</b>	<b>42,00,000</b>	<b>9,62,994</b>	<b>51,62,994</b>
					<b>Total</b>	<b>70,87,819</b>		<b>46,57,564</b>			
<b>GURGAON</b>	1	Arya Vidhya Mandir High School, Gurgaon	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	2	DAV High School, Khandsa Road, Gurgaon	6,00,000		6,00,000	7,00,000		7,00,000	7,00,000		7,00,000
	3	Guru Nank Kanya High School, Gurgaon	11,00,000	9,56,530	20,56,530	11,50,000		11,50,000	11,50,000		11,50,000
	4	M.L.A. High School, Jatauli (Gurgaon)	14,00,000		14,00,000	14,50,000		14,50,000	14,50,000		14,50,000
	5	Marumal Girls High School, Gurgaon	8,00,000		8,00,000	8,00,000		8,00,000	8,00,000		8,00,000
	6	S.D. High School, Gurgaon	15,00,000		15,00,000	15,00,000		15,00,000	15,00,000		15,00,000


*[Signature]*  
28/7/19

Superintendent  
O/o Director Secondary Education  
Haryana, Panchkula


	7	S.D. Girls High School, Gurgaon	7,00,000		7,00,000	8,00,000		8,00,000	8,00,000		8,00,000
	8	Vedic Kanya High School, Gurgaon	5,00,000		5,00,000	6,00,000		6,00,000	6,00,000		6,00,000
			<b>70,00,000</b>	<b>956530</b>	<b>79,56,530</b>	<b>75,00,000</b>	<b>0</b>	<b>75,00,000</b>	<b>75,00,000</b>	<b>0</b>	<b>75,00,000</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>24,45,317</b>						
			<b>Total</b>		<b>1,04,01,847</b>						
<b>HISAR</b>	1	Arya High School, Patel Nagar, Hisar	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	2	C.A.V. High School, Hisar	9,00,000		9,00,000	9,00,000	746802	16,46,802	9,00,000		9,00,000
	3	Fateh Chand Kanya High School, Hisar	7,00,000		7,00,000	7,00,000		7,00,000	7,00,000		7,00,000
	4	Guru Nanak High School, Hisar	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	5	Gurukul Arya Nagar, Hisar	3,00,000		3,00,000	4,00,000		4,00,000	4,00,000		4,00,000
	6	H.R. Hindu High School, Hisar	5,00,000		5,00,000	6,00,000		6,00,000	6,00,000		6,00,000
	7	H.T.M. High School, Hisar	5,00,000		5,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	8	J.N.Arya High School, Hisar	10,00,000		10,00,000	10,00,000	733355	17,33,355	10,00,000		10,00,000
	9	Jain Girls High School, Hisar	7,00,000		7,00,000	7,00,000		7,00,000	7,00,000		7,00,000
	10	Jatt High School, Hisar	5,00,000	267892	7,67,892	5,00,000		5,00,000	5,00,000		5,00,000
	11	Manwanti Arya Kanya High School, Hansi Hisar	9,00,000		9,00,000	9,00,000		9,00,000	9,00,000		9,00,000
	12	P.C.S.D High School, Hansi	21,00,000		21,00,000	21,00,000	289705	23,89,705	21,00,000		21,00,000
	13	P.G.S.D. High School, Hisar	14,00,000		14,00,000	14,00,000		14,00,000	14,00,000		14,00,000
	14	S.D. Girls High School, Hansi Hisar	7,00,000	533631	12,33,631	8,00,000		8,00,000	8,00,000		8,00,000
			<b>1,10,00,000</b>	<b>8,01,523</b>	<b>1,18,01,523</b>	<b>1,15,00,000</b>	<b>1769862</b>	<b>13269862</b>	<b>1,15,00,000</b>	<b>0</b>	<b>1,15,00,000</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>4779503</b>						
			<b>Total</b>		<b>1,65,81,026</b>						

  
 28/7/19  
 Superintendent  
 O/o Director Secondary Education  
 Haryana, Panchkula

<b>JHAJJAR</b>	1	S.D.Middle School Jhajjar	300000		300000	400000		400000	400000		400000
	2	Sri Mahavir Jain Middle School Bahadurgarh (Claim Not Received)	0		0	0		0	0		0
	3	Vaish Arya Girls High School, Bahadurgarh	900000		900000	950000		950000	950000		950000
	4	Vaish High School, Bahadurgarh	600000		600000	650000		650000	650000		650000
			<b>1800000</b>		<b>1800000</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>	<b>2000000</b>	<b>0</b>	<b>2000000</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>422157</b>						
			<b>Total</b>		<b>2222157</b>						
<b>JIND</b>	1	Arya KMV, Narwana (Jind)	7,00,000		7,00,000	8,00,000		8,00,000	8,00,000		8,00,000
	2	<b>Arya Senior Secondary School, Narwana (Jind)</b>	26,00,000		26,00,000	26,00,000		26,00,000	26,00,000		26,00,000
	3	Jatt High School, Jind	19,00,000		19,00,000	20,00,000		20,00,000	20,00,000		20,00,000
	4	Kanya Gurukul H/S Shadipur, Julana	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	5	Maharaja Agarsen Girls High School, Jind(De-aid)	0		0	0		0	0		0
	6	S.D. Kanya M.V, Narwana (Jind)	13,00,000		13,00,000	14,00,000		14,00,000	14,00,000		14,00,000
	7	S.D. High School, Jind	36,00,000		36,00,000	36,00,000		36,00,000	36,00,000		36,00,000
	8	<b>S.D. Senior Secondary School, Narwana (Jind)</b>	25,00,000		25,00,000	26,00,000		26,00,000	26,00,000		26,00,000
			<b>13000000</b>		<b>1,30,00,000</b>	<b>1,35,00,000</b>	<b>0</b>	<b>1,35,00,000</b>	<b>1,35,00,000</b>	<b>0</b>	<b>1,35,00,000</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>3656765</b>						
			<b>Total</b>		<b>1,66,56,765</b>						
<b>KAITHAL</b>	1	A.S. Arya High School, Pundri (Kaithal)	850000		850000	900000		900000	900000		900000
	2	<b>Hindu Senior Secondary School, Kaithal</b>	1100000		1100000	1200000	18550	1218550	1200000		1200000
			<b>1950000</b>		<b>1950000</b>	<b>2100000</b>	<b>18550</b>	<b>2118550</b>	2100000	<b>0</b>	2100000
			<b>Balance of 4th inst. of 2015-16.</b>		<b>421159</b>						
			<b>Total</b>		<b>2371159</b>						

  
 Superintendent  
 O/o Director Secondary Education  
 Haryana, Panchkula

<b>KARNAL</b>	<b>1</b>	Arya Kanya Gurukul, Padha (Karnal)	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	<b>2</b>	Arya Kanya Gurukul, Mor Majra (Karnal)	9,00,000		9,00,000	9,00,000		9,00,000	9,00,000		9,00,000
	<b>3</b>	D.A.V. Girls High School, Karnal	17,00,000		17,00,000	17,00,000		17,00,000	17,00,000		17,00,000
	<b>4</b>	<b>D.A.V. Senior Secondary School, Karnal</b>	30,00,000		30,00,000	30,00,000		30,00,000	30,00,000	1312131	43,12,131
	<b>5</b>	Daya Nand Model High School, Karnal	2,00,000		2,00,000	3,00,000		3,00,000	3,00,000		3,00,000
	<b>6</b>	Guru Arjun Dev High School, Assandh	9,00,000		9,00,000	9,00,000		9,00,000	9,00,000		9,00,000
	<b>7</b>	Guru Nanak Girls High School, Karnal	5,00,000		5,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	<b>8</b>	Jain Girls High School, Karnal	6,00,000		6,00,000	6,00,000	29,626	6,29,626	6,00,000		6,00,000
	<b>9</b>	L.S.S.D. Girls High School, Nilokheri	5,00,000		5,00,000	5,00,000		5,00,000	11,00,000		11,00,000
	<b>10</b>	R.D. Arya Girls High School Karnal	6,00,000		6,00,000	6,00,000		6,00,000	6,00,000		6,00,000
	<b>11</b>	S.D. Girls High School, Karnal	17,00,000		17,00,000	17,00,000		17,00,000	17,00,000		17,00,000
	<b>12</b>	<b>S.D. Senior Secondary School, Karnal</b>	41,00,000		41,00,000	41,00,000		41,00,000	41,00,000		41,00,000
	<b>13</b>	Shekhpura Khalsa High School, Karnal	7,00,000		7,00,000	7,00,000		7,00,000	7,00,000		7,00,000
			<b>15800000</b>		<b>1,58,00,000</b>	<b>1,60,00,000</b>	<b>29,626</b>	<b>1,60,29,626</b>	<b>1,66,00,000</b>	<b>1312131</b>	<b>1,79,12,131</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>33,17,803</b>				<b>Balance of 1st &amp; 2nd Qtr. Of LSSD SSS Karnal</b>		<b>1300000</b>
			<b>Total</b>		<b>1,91,17,803</b>						<b>1,92,12,131</b>
<b>KURUKSHETR</b>	<b>1</b>	Arya Girls High School, Shahbad	11,00,000		11,00,000	11,00,000	26,505	11,26,505	11,00,000	35592	11,35,592
	<b>2</b>	Arya High School, Thanesar	11,00,000		11,00,000	11,00,000		11,00,000	11,00,000		11,00,000
	<b>3</b>	B.S.N. High School, Pehowa	12,00,000		12,00,000	12,00,000	5,43,921	17,43,921	12,00,000	0	12,00,000
	<b>4</b>	D.A.V. High School, Shahbad Markanda	5,00,000		5,00,000	5,00,000	62,743	5,62,743	5,00,000		5,00,000

  
 Superintendent  
 O/o Director Secondary Education  
 Haryana, Panchkula

	5	Gita Girls High School, Thanesar	3,00,000		3,00,000	4,00,000		4,00,000	4,00,000	0	4,00,000
	6	Guru Nanak High School Ladwa	9,00,000		9,00,000	9,00,000		9,00,000	9,00,000		9,00,000
	7	Guru Nank High School, KKR	6,00,000		6,00,000	7,00,000		7,00,000	7,00,000	9348	7,09,348
	8	Hindu High School Ladwa	11,00,000		11,00,000	11,00,000	2,82,157	13,82,157	11,00,000		11,00,000
	9	Janta High School, Jhansa Road, Kurukshetra	7,00,000		7,00,000	7,00,000		7,00,000	7,00,000	0	7,00,000
	10	Khanwal Khalsa H.S.Sahabad Markanda	11,00,000		11,00,000	11,00,000	2,31,890	13,31,890	11,00,000	0	11,00,000
	11	<b>S.M.B Gita Senior Secondary School, Kurukshetra</b>	30,00,000		30,00,000	30,00,000		30,00,000	30,00,000	0	30,00,000
	12	SGNP Girls High School, Shahbad	5,00,000		5,00,000	5,00,000		5,00,000	5,00,000		5,00,000
			<b>1,21,00,000</b>		<b>1,21,00,000</b>	<b>1,23,00,000</b>	<b>11,47,216</b>	<b>1,34,47,216</b>	<b>1,23,00,000</b>	<b>44,940</b>	<b>1,23,44,940</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>31,25,827</b>						
			<b>Total</b>		<b>1,52,25,827</b>						
<b>M/GARH (NNL)</b>	1	A.S.D. High School, Narnaul	950000		950000	1634000	2610947	4244947	2500000		2500000
	2	K.L.High School, Narnaul	850000		850000	950000		950000	1000000		1000000
	3	Saini High School, Narnaul	1400000		1400000	1500000		1500000	1500000		1500000
			<b>3200000</b>		<b>3200000</b>	<b>4084000</b>	<b>2610947</b>	<b>6694947</b>	<b>5000000</b>	<b>0</b>	<b>5000000</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>165795</b>						
			<b>Total</b>		<b>3365795</b>						



Superintendent  
O/o Director Secondary Education  
Haryana, Panchkula

<b>MEWAT</b>	1	Daya Nand High School F.P. Jhirkha (Mewat)	800000		800000	1000000		1000000	1000000		1000000
	2	Hindu High School Nuh (Mewat)	1300000		1300000	1500000		1500000	1500000		1500000
	3	MYK High School Nuh (Mewat)	700000		700000	1000000		1000000	1000000		1000000
			<b>2800000</b>		<b>2800000</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>	<b>3500000</b>	<b>0</b>	<b>3500000</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>528310</b>						
			<b>Total</b>		<b>3328310</b>						
<b>PALWAL</b>	1	D.G. Khan Senior Secondary School, Palwal	11,00,000		11,00,000	12,00,000		12,00,000	12,00,000		12,00,000
	2	Saraswati High School, Palwal	11,00,000	725649	18,25,649	12,00,000	725649	19,25,649	12,00,000		12,00,000
			<b>2200000</b>		<b>29,25,649</b>	<b>24,00,000</b>	<b>725649</b>	<b>31,25,649</b>	<b>24,00,000</b>	<b>0</b>	<b>24,00,000</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>412216</b>						
			<b>Total</b>		<b>33,37,865</b>						
<b>PANCHKULA</b>	1	Arya Girls H.S, Kalka	12,50,000		12,50,000	12,50,000		12,50,000	31,99,337		31,99,337
	2	Hindu Girls Senior Secondary School, Kalka	14,50,000		14,50,000	14,50,000		14,50,000	41,07,510		41,07,510
	3	HMT EES High School,, Pinjore	3,00,000		3,00,000	4,00,000		4,00,000	30,85,732		30,85,732
	4	Jainendre Gurukul High School, Panchkula	7,00,000		7,00,000	8,00,000		8,00,000	12,24,032		12,24,032
	5	Sikh Girls High School, Kalka	5,00,000		5,00,000	6,00,000		6,00,000	6,40,588		6,40,588
	6	SD Sr. Sec. School, Kalka was ( deaided )	0		0	0		0	0		0
			<b>42,00,000</b>		<b>42,00,000</b>	<b>45,00,000</b>	<b>0</b>	<b>45,00,000</b>	<b>1,22,57,199</b>	<b>0</b>	<b>1,22,57,199</b>
			<b>Balance of Salary for the year 2015-16</b>		<b>362469</b>						<b>960154</b>
			<b>Total</b>		<b>45,62,469</b>						<b>1,32,17,353</b>
<b>PANIPAT</b>	1	Arya Girls High School, Panipat	700000		700000	800000		800000	800000		800000
	2	Arya Senior Secondary School, Panipat	3300000		3300000	3400000		3400000	3400000		3400000



Superintendent  
O/o Director Secondary Education  
Haryana, Panchkula



	3	I.B.L. Senior Secondary School, Panipat	1300000		1300000	1400000		1400000	1400000		1400000
	4	Jain High School, Panipat (Closed)	0	0	0	0	1066140	1066140	0		0
	5	S.D. Girls High School, Panipat	2300000		2300000	2400000		2400000	2400000		2400000
	6	S.D. High School, Panipat	2200000		2200000	2200000		2200000	2200000		2200000
	7	Vash Girls High School, Samalkha	850000		850000	900000		900000	900000		900000
	8	Vash High School, Samalkha	850000		850000	900000		900000	900000		900000
			11500000		11500000	12000000	1066140	13066140	12000000	0	12000000
			Balance of 4th inst. of 2015-16.		2376090						
			Total		13876090						
<b>REWARI</b>	1	Hindu High School, Rewari	600000		600000	700000		700000	700000		700000
	2	Jain Girls High School, Rewari	600000		600000	700000		700000	700000		700000
	3	Jain High School, Rewari	1500000		1500000	1500000		1500000	1500000		1500000
	4	Saini High School, Rewari	1300000		1300000	1300000		1300000	1300000		1300000
	5	Satish Public High School, Rewari	800000		800000	900000		900000	900000		900000
	6	Vishwkarma High School, Rewari	900000		900000	900000		900000	900000		900000
			5700000		5700000	6000000	0	6000000	6000000	0	6000000
			Balance of 4th inst. of 2015-16.		1842366						
			Total		7542366						
<b>ROHTAK</b>	1	Arya High School Rohtak	7,00,000		7,00,000	8,00,000		8,00,000	8,00,000	0	8,00,000
	2	Bhart Tek Girls High School, Rohtak	9,00,000	281362	11,81,362	10,00,000		10,00,000	10,00,000	0	10,00,000
	3	Bharti Kanya High School, Rohtak	9,50,000		9,50,000	10,00,000		10,00,000	10,00,000	0	10,00,000



Superintendent  
O/o Director Secondary Education  
Haryana, Panchkula

	4	D.A.V. High School, Hassangarh	9,50,000	110295	10,60,295	10,00,000		10,00,000	10,00,000	0	10,00,000
	5	Dhanwantri Girls High School, Rohtak	9,00,000		9,00,000	9,00,000		9,00,000	9,00,000	0	9,00,000
	6	G.B.C High School Rohtak	12,00,000		12,00,000	12,00,000		12,00,000	12,00,000	0	12,00,000
	7	Guru Nank Girls High School Rohtak	11,00,000		11,00,000	11,00,000	512587	16,12,587	11,00,000	0	11,00,000
	8	Jain Girls High School Rohtak	8,00,000	228571	10,28,571	8,00,000	202120	10,02,120	8,00,000	0	8,00,000
	9	Jain High School Rohtak	7,00,000	72482	7,72,482	8,00,000		8,00,000	8,00,000	0	8,00,000
	10	Jatt High School Rohtak	20,00,000		20,00,000	20,00,000	22889	20,22,889	20,00,000	0	20,00,000
	11	S.D. Girls High School Rohtak	14,00,000		14,00,000	14,00,000		14,00,000	14,00,000	0	14,00,000
	12	S.D.High School Lakhanmajra	7,00,000		7,00,000	8,00,000		8,00,000	8,00,000	0	8,00,000
	13	S.M.P. High School Rohtak	11,00,000		11,00,000	11,00,000		11,00,000	11,00,000		11,00,000
	14	Saini Girls High School, Rohtak	5,00,000		5,00,000	5,50,000	37119	5,87,119	5,50,000	24029	5,74,029
	15	Saini High School, Rohtak	13,00,000	581035	18,81,035	13,00,000		13,00,000	13,00,000		13,00,000
	16	V.K.M. High School, Rohtak	17,00,000	689548	23,89,548	17,00,000		17,00,000	17,00,000		17,00,000
	17	Vaish Girls High School, Rohtak	5,00,000	1529768	20,29,768	5,50,000		5,50,000	5,50,000	56721	6,06,721
	18	Vaish High School, Rohtak	10,00,000		10,00,000	10,00,000		10,00,000	10,00,000		10,00,000
			<b>18400000</b>	<b>3493061</b>	<b>2,18,93,061</b>	<b>1,90,00,000</b>	<b>7,74,715</b>	<b>1,97,74,715</b>	<b>1,90,00,000</b>	<b>80,750</b>	<b>1,90,80,750</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>60,38,609</b>						
			<b>Total</b>		<b>2,79,31,670</b>						
<b>SIRSA</b>	1	Arya Girls High School, Sirsa	600000		600000	650000		650000	650000	435546	1085546
	2	Arya Senior Secondary School, Sirsa	1500000	24873	1524873	1500000		1500000	1500000	0	1500000
	3	Arya Vidhya Mandhir High School, Dabwali	500000		500000	550000		550000	550000	0	550000
	4	Guru Hari Singh High School, Jeewan Nagar	300000		300000	400000		400000	400000	0	400000
	5	Mamta Girls High School, Sirsa	200000		200000	200000		200000	200000	0	200000
	6	Raja Ram Aggarwal Girls High School, Mandi Dabwali	900000		900000	900000		900000	900000	0	900000
	7	S.G.G.S. Khalsa High School, Sirsa	900000		900000	900000		900000	900000	0	900000

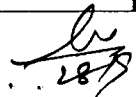
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28/7

Superintendent


O/o Director Secondary Education

	8	S.S. Jain Girls High School, Sirsa	600000		600000	600000		600000	600000	0	600000
			5500000	24873	5524873	5700000	0	5700000	5700000	435546	6135546
			Balance of 4th inst. of 2015-16.		4619600			26,55,962			
			Total		10144473	balance of ACP Arrear.		37,58,724			
						Total		1,21,14,686			
<b>SONEPAT</b>	1	Arya Girls High School, Gohana	8,00,000		8,00,000	8,00,000		8,00,000	8,00,000	113296	9,13,296
	2	Arya Girls High School, Mohana	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000	393753	8,93,753
	3	Arya Girls High School, Sonapat	18,00,000		18,00,000	18,00,000		18,00,000	18,00,000	599814	23,99,814
	4	B.K.C.S.D. Girls High School, Sonapat	12,00,000		12,00,000	12,00,000		12,00,000	12,00,000	225817	14,25,817
	5	B.M.D.N. Middle School, Sonapat	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000	321944	8,21,944
	6	C.R.Z. High School, Sonapat	15,00,000	4326101	58,26,101	15,00,000		15,00,000	15,00,000	796110	22,96,110
	7	Churcha Methodist Middle School, Sonapat	5,00,000		5,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	8	Dharmawati Public Middle School, Sonapat	8,00,000		8,00,000	8,00,000		8,00,000	8,00,000		8,00,000
	9	H.P. High School, Gohana	17,00,000		17,00,000	17,00,000		17,00,000	17,00,000	745605	24,45,605
	10	Hindu Kanya High School, Sonapat	22,00,000		22,00,000	22,00,000		22,00,000	22,00,000		22,00,000
	11	Jain High School, Gohana	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	12	Janta High School, Butana	20,00,000		20,00,000	20,00,000		20,00,000	20,00,000	627295	26,27,295
	13	Janta High School, Gannaur	13,00,000		13,00,000	13,00,000		13,00,000	13,00,000	33450	13,33,450
	14	Kanya Gurukul High School, Khanpur Kalan	11,00,000		11,00,000	11,00,000	1600000	27,00,000	11,00,000		11,00,000
	15	Modern Middle School, Pipli, (Sonapat)	4,00,000		4,00,000	5,00,000		5,00,000	5,00,000		5,00,000
	16	S.M. Hindu High School, Sonapat	43,00,000		43,00,000	43,00,000		43,00,000	43,00,000	1618128	59,18,128
	17	Sanskrit High School, Bahalgarh (Claim not Received)	0		0	0	1600000	16,00,000	0		0
	18	Sh. R.M.S. Girls High School, Sonapat	10,00,000		10,00,000	10,00,000		10,00,000	10,00,000		10,00,000
	19	T.R. Girls High School, Sonapat	7,00,000		7,00,000	8,00,000		8,00,000	8,00,000		8,00,000
			2,25,00,000	4326101	2,68,26,101	2,30,00,000	32,00,000	2,62,00,000	2,30,00,000	54,75,212	2,84,75,212

			Balance of 4th inst. of 2015-16.	6160548							
			Total	32986649							
<b>YAMUNANAGA</b>	<b>1</b>	B.M.D. Jain Girls High School, Jagadhari	3,00,000		3,00,000	3,00,000	40360	3,40,360	300000	0	300000
	<b>2</b>	D.A.V. Girls High School. Y/Nagar	15,00,000		15,00,000	15,00,000		15,00,000	1500000	0	1500000
	<b>3</b>	<b>D.A.V. Senior Secondary School, Y/Nagar</b>	15,00,000		15,00,000	15,00,000		15,00,000	1500000	0	1500000
	<b>4</b>	D.D. Aggarwal High School, Jagadhari (Y/Nagar)	6,00,000		6,00,000	6,00,000		6,00,000	600000	0	600000
	<b>5</b>	D.A.V. Co. Edu. High School, Workshop	10,00,000		10,00,000	10,00,000		10,00,000	1000000	0	1000000
	<b>6</b>	D.A.V. High School, Mustafabad	7,00,000		7,00,000	7,00,000	80309	7,80,309	700000	0	700000
	<b>7</b>	D.A.V. Middle School, Y/Nagar	4,00,000		4,00,000	4,50,000		4,50,000	450000	0	450000
	<b>8</b>	Daya Nand High School, Y/Nagar	13,00,000		13,00,000	13,00,000		13,00,000	1300000	0	1300000
	<b>9</b>	G.R. Arya High School, Buria	6,00,000	24100	6,24,100	6,00,000		6,00,000	600000	0	600000
	<b>10</b>	Harinam Gorawanti High School, Y/Nagar	9,00,000		9,00,000	9,00,000		9,00,000	900000	9689	909689
	<b>11</b>	Hindu A.S. High School, Sadora, Yamuna Nagar	16,00,000		16,00,000	16,00,000		16,00,000	1600000	0	1600000
	<b>12</b>	Hindu Girls SSS, Jagadhari	4,00,000		4,00,000	4,50,000	214434	6,64,434	450000	0	450000
	<b>13</b>	Janta High School, Mustafabad	15,00,000		15,00,000	15,00,000		15,00,000	1500000	0	1500000
	<b>14</b>	M.L.N. High School, Radaur	10,00,000		10,00,000	10,00,000	41269	10,41,269	1000000	0	1000000
	<b>15</b>	<b>M.L.N. Senior Secondary School, Y/Nagar</b>	21,00,000		21,00,000	21,00,000		21,00,000	2100000	0	2100000
	<b>16</b>	S.D. Adarsash Jain Kanya, Sadhora	11,00,000	24599	11,24,599	11,00,000	169360	12,69,360	1100000	0	1100000
	<b>17</b>	S.D. High School, J.Workshop	4,00,000		4,00,000	4,50,000		4,50,000	450000	0	450000
	<b>18</b>	<b>S.D. Senior Secondary School, Jagadhari</b>	24,00,000	4511375	69,11,375	24,00,000	1329638	37,29,638	2400000	841181	3241181
	<b>19</b>	S.G.N. Kanya High School, Santpura, Y/Nagar	10,00,000		10,00,000	10,00,000		10,00,000	1000000	0	1000000
	<b>20</b>	S.G.N. Khalsa High School, J. Workshop	17,00,000	292379	19,92,379	17,00,000		17,00,000	1700000	0	1700000
	<b>21</b>	<b>S.G.N. Khalsa Senior Secondary School, Y/Nagar</b>	6,00,000	193094	7,93,094	6,50,000	313075	9,63,075	650000	0	650000
	<b>22</b>	Saraswati Vidya Mandir High School, Jagadhri	9,00,000	430568	13,30,568	9,00,000	988545	18,88,545	900000	0	900000

  
 Superintendent  
 O/o Director Secondary Education  
 Haryana, Panchkula

	<b>23</b>	Swami Viveka Nands High School, Y/Nagar	13,00,000		13,00,000	13,00,000		13,00,000	1300000	0	1300000
			<b>24800000</b>	<b>5476115</b>	<b>3,02,76,115</b>	<b>2,50,00,000</b>	<b>31,76,990</b>	<b>2,81,76,990</b>	<b>25000000</b>	<b>850870</b>	<b>25850870</b>
			<b>Balance of 4th inst. of 2015-16.</b>		<b>5609520</b>						
			<b>Total</b>		<b>3,58,85,635</b>						

  
 28/11  
 Director, Secondary Education  
 Hanchkula