



Directorate of School Education  
विद्यालय शिक्षा निदेशालय

From : The Director Secondary Education,  
Haryana, Panchkula.

To : All the District Education Officers,  
All the Block Education Officers,  
Concerned School Principals/ School Heads

Memo No. 3/11- 2013 CEC (1)  
Dated Panchkula, the 13.07.2015

Sub:- **Regarding pending salary of Computer Faculty deployed through the private Service Providers in Govt. High/ Sr. Sec. Schools**

This has reference to this office Memo No.13/2-2015-CEC (3) dated 23.03.2015 regarding termination of agreement with the Service Providers of Computer Faculties.

The pending salary of Computer Faculty (prior to the date of termination i.e 22.03.2015) deployed in the Govt. High/ Sr. Sec. Schools have been approved to be released through the RMSA/SMDC accounts of the concerned School Heads/ Principals.

Accordingly, the calculated amount on account of salary of the Computer Faculty for the period from 1<sup>st</sup> June 2014 to 22<sup>nd</sup> March 2015 i.e. upto the date of termination of agreement with the Service Providers is being transferred in the SMDC accounts of the concerned schools as per list enclosed containing the Name of the School, School Code, Amount Transferred and other details.

The School Heads/ Principals are required to ensure strict compliance of following instructions:

1. The payment shall be made strictly as per the attendance record of the Computer Faculty available in schools.
2. All the payments shall be made through Cheque in the name of the beneficiary i.e the Computer faculty.
3. One day Casual Leave per month of the duty performed shall be permissible.

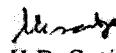
Concerned Principal/Head of the Schools will be responsible for any type of lapse in disbursement of the salary of the computer faculty.

The District Education Officers are directed to monitor the proper disbursal of pending salary to the Computer Faculty.

For any clarification in this respect, Contact Persons are as under:

1. Sh. Vikas Kumar, School Information Manager (SIM), Mb. 8054166077
2. Sh. Rohit Kumar, School Information Manager (SIM), Mb. 8054574782

Encl: As above

  
H.R. Satija  
Chief Project Officer (ICT)  
For Director Secondary Education,  
Haryana, Panchkula

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name       | District | Block      | School Name          | School Code | Account number   | IFSC Code   | Amount |
|---------|--------------------|----------|------------|----------------------|-------------|------------------|-------------|--------|
| 1       | Rakhi Rani         | Ambala   | Barara     | GSSS UGALA           | 1           | 1004000405832315 | PUNB0100400 | 116516 |
| 2       | Mandeep Singh      | Ambala   | Barara     | GSSS UGALA           | 1           | 1004000405832315 | PUNB0100400 | 116516 |
| 3       | Parminder Kaur     | Ambala   | Naraingarh | GHS, KURALI          | 3           | 11088421095      | SBIN0001691 | 116516 |
| 4       | Payal Gupta        | Ambala   | Ambala-2   | GSSS BC BAZAR        | 4           | 02870110009482   | UCBA0000287 | 116516 |
| 5       | Deepika Sharma     | Ambala   | Ambala-2   | GSSS BC BAZAR        | 4           | 02870110009482   | UCBA0000287 | 116516 |
| 6       | Neeru Goswami      | Ambala   | Ambala-2   | GSSS BAKRA MARKET    | 5           | 0895010144452    | UTBI0AMC727 | 116516 |
| 7       | Ruchi Gupta        | Ambala   | Ambala-2   | GSSS RANGIA MANDI    | 6           | 309102010247468  | UBIN0530913 | 116516 |
| 8       | Shivali Sharma     | Ambala   | Ambala-2   | GSSS RAMBAGH ROAD    | 7           | 1944000100117321 | PUNB0194400 | 116516 |
| 9       | Shalu Kandel       | Ambala   | Ambala-1   | GSSS BALDEV NAGAR    | 8           | 0522000100265717 | PUNB0052200 | 116516 |
| 10      | Geeta Bisht        | Ambala   | Ambala-1   | GSSS PREM NAGAR      | 9           | 31095647139      | SBIN0002420 | 116516 |
| 11      | Pawan Kumar        | Ambala   | Barara     | GSSS ADHOYA          | 10          | 1004000405832290 | PUNB0100400 | 116516 |
| 12      | Anuradha Sharma    | Ambala   | Ambala-2   | GSSS BABYAL          | 11          | 31106779881      | SBIN0002294 | 116516 |
| 13      | Priyanka           | Ambala   | Ambala-1   | GSSS BALLANA         | 12          | 2897000100074875 | PUNB0289700 | 116516 |
| 14      | Nitika             | Ambala   | Ambala-1   | GSSS BALLANA         | 12          | 2897000100074875 | PUNB0289700 | 116516 |
| 15      | Naresh Kumar       | Ambala   | Barara     | GMSSSS BARARA        | 13          | 65080832408      | STBP0000219 | 116516 |
| 16      | Ram Niwas          | Ambala   | Barara     | GMSSSS BARARA        | 13          | 65080832408      | STBP0000219 | 116516 |
| 17      | Mohit              | Ambala   | Naraingarh | GSSS BADHOULI        | 14          | 4455000100035461 | PUNB0445500 | 116516 |
| 18      | Anjali Saini       | Ambala   | Naraingarh | GSSS BHUREWALA       | 15          | 11088420331      | SBIN0001691 | 116516 |
| 19      | Sangeeta           | Ambala   | Shahzadpur | GSSS BHAROG          | 17          | 6398000100004865 | PUNB0639800 | 116516 |
| 20      | Meena              | Ambala   | Ambala-2   | GSSS BOH             | 18          | 4071000101135478 | PUNB0407100 | 116516 |
| 21      | Rajiv Kumar        | Ambala   | Barara     | GSSS DHEEN           | 19          | 26040100007428   | BARB0DOSARK | 116516 |
| 22      | Ramkaran           | Ambala   | Naraingarh | GSSS GADHOULI        | 20          | 620202010001396  | UBIN0562025 | 116516 |
| 23      | Mukesh Kumar       | Ambala   | Ambala-2   | GSSS GHSL            | 21          | 31098219144      | SBIN0002293 | 116516 |
| 24      | Neetu Bala         | Ambala   | Shahzadpur | GSSS JATWAR          | 23          | 09800110002216   | UCBA0000980 | 116516 |
| 25      | Rajvinder Kaur     | Ambala   | Ambala-1   | GSSS JALBERA         | 24          | 3257000100077929 | PUNB0325700 | 116516 |
| 26      | Sunil Datt         | Ambala   | Shahzadpur | GSSS KAKAR MAJRA     | 26          | 31096955357      | SBIN0005701 | 116516 |
| 27      | Diwakar Sharma     | Ambala   | Barara     | GSSS MULLANA         | 28          | 4825000100017804 | PUNB0482500 | 116516 |
| 28      | Jasdeep Nain       | Ambala   | Ambala-1   | GSSS MOHRI BHONOKHER | 29          | 3257000100077938 | PUNB0325700 | 116516 |
| 29      | Deepika Walia      | Ambala   | Naraingarh | GSSS, NARAINGARH     | 30          | 11117069233      | SBIN0000614 | 116516 |
| 30      | Nisha Rani         | Ambala   | Naraingarh | GSSS, NARAINGARH     | 30          | 11117069233      | SBIN0000614 | 116516 |
| 31      | Namrata            | Ambala   | Naraingarh | GGSSS, NARAINGARH    | 31          | 31686834275      | SBIN0001691 | 25548  |
| 32      | Deepika Arora      | Ambala   | Naraingarh | GGSSS, NARAINGARH    | 31          | 31686834275      | SBIN0001691 | 116516 |
| 33      | Ravi Shankar Gupta | Ambala   | Shahzadpur | GSSS PATHRERI        | 33          | 31095635098      | SBIN0005701 | 116516 |
| 34      | Kanchan            | Ambala   | Ambala-1   | GSSS SHAHPUR         | 35          | 50027865496      | ALLA0210582 | 116516 |
| 35      | Manish Kumar       | Ambala   | Naraingarh | GSSS, SHAHPUR NURHAD | 37          | 620202010001475  | UBIN0562025 | 116516 |
| 36      | Nisha Sharma       | Ambala   | Shahzadpur | GSSS SHAHZADPUR      | 40          | 31124299486      | SBIN0005701 | 116516 |
| 37      | Neha Gupta         | Ambala   | Shahzadpur | GSSS SHAHZADPUR      | 40          | 31124299486      | SBIN0005701 | 116516 |
| 38      | Ramesh Kumar       | Ambala   | Barara     | GSSS TANDWAL         | 41          | 4825000100018070 | PUNB0482500 | 116516 |
| 39      | Shekhar Chauhan    | Ambala   | Barara     | GSSS ZAFFAR PUR      | 42          | 26040100007412   | BARB0DOSARK | 116516 |
| 40      | Sumit Mohil        | Ambala   | Shahzadpur | GHS SHERPUR          | 45          | 65080769965      | STBP0000093 | 116516 |
| 41      | Sandeep Kapoor     | Ambala   | Naraingarh | GSSS BARA GAON       | 46          | 11088420921      | SBIN0001691 | 116516 |
| 42      | Poonam             | Ambala   | Naraingarh | GSSS KATHE MAJRA     | 47          | 620202010001450  | UBIN0562025 | 116516 |
| 43      | Manjit Kaur        | Ambala   | Naraingarh | GSSS BHARERI KALAN   | 48          | 620202010001731  | UBIN0562025 | 116516 |
| 44      | Rahul Singh        | Ambala   | Naraingarh | GHS, AMBLI           | 50          | 31280340058      | SBIN0001691 | 116516 |
| 45      | Renu Bala          | Ambala   | Shahzadpur | GSSS BADI BASI       | 51          | 31103418636      | SBIN0001691 | 116516 |
| 46      | Sohan Lal          | Ambala   | Shahzadpur | GHS GANESHPUR        | 52          | 31101719168      | SBIN0005701 | 116516 |
| 47      | Kamal Kant         | Ambala   | Naraingarh | GSSS AKBARPUR        | 53          | 11088420444      | SBIN0001691 | 116516 |
| 48      | Abhimanyu Chopra   | Ambala   | Shahzadpur | GSSS FATEHGARH       | 54          | 09800110002209   | UCBA0000980 | 116516 |
| 49      | Deepak Gupta       | Ambala   | Shahzadpur | GHS BANUDI           | 56          | 31103274534      | SBIN0001691 | 116516 |
| 50      | Bhavna             | Ambala   | Shahzadpur | GGHS RAJOLI          | 57          | 31096940930      | SBIN0005701 | 92516  |
| 51      | Gurjinder Singh    | Ambala   | Shahzadpur | GSSS DHANANA         | 58          | 31096948033      | SBIN0005701 | 116516 |
| 52      | Alpa Sharma        | Ambala   | Shahzadpur | GSSS KARASAN         | 59          | 31096945598      | SBIN0005701 | 116516 |
| 53      | Shanky             | Ambala   | Naraingarh | GHS, NANHERA         | 60          | 31311832981      | SBIN0001691 | 116516 |
| 54      | Manju              | Ambala   | Naraingarh | GHS, FATEHPUR        | 65          | 11088420115      | SBIN0001691 | 116516 |
| 55      | Sharanjeet Kaur    | Ambala   | Ambala-2   | GHS DAIRY FARM       | 68          | 880098853        | IDIB000P150 | 116516 |
| 56      | Niecey             | Ambala   | Ambala-1   | GGSSS BALDEV NAGAR   | 69          | 0522001700019078 | PUNB0052200 | 116516 |
| 57      | Bhawna Sharma      | Ambala   | Barara     | GSSS ALI PUR         | 70          | 26040100007427   | BARB0DOSARK | 116516 |
| 58      | Nidhi              | Ambala   | Ambala-2   | GHS CHHABIANA        | 73          | 1170001700008629 | PUNB0117000 | 116516 |
| 59      | Amarjeet Kumar     | Ambala   | Ambala-1   | GSSS DUKHERI         | 74          | 880007558        | IDIB000M065 | 116516 |
| 60      | Rajni Rani         | Ambala   | Ambala-1   | GSSS DURANA          | 75          | 1050000111242108 | PUNB0105000 | 116516 |
| 61      | Ravinder Singh     | Ambala   | Barara     | GSSS DULIANA         | 76          | 26040100007416   | BARB0DOSARK | 116516 |
| 62      | Prabjot Singh      | Ambala   | Ambala-2   | GHS GARNALA          | 78          | 0522004900000015 | PUNB052200  | 116516 |
| 63      | Paramjeet Kaur     | Ambala   | Ambala-1   | GHS CHAURMASTPUR     | 79          | 1107000405106182 | PUNB0110700 | 116516 |
| 64      | Sangita            | Ambala   | Barara     | GSSS HOLI            | 80          | 26040100007423   | BARB0DOSARK | 116516 |
| 65      | Manish Kumar       | Ambala   | Ambala-1   | GHS ISMAILPUR        | 81          | 1107000405106225 | PUNB0110700 | 116516 |
| 66      | Harmeet Singh      | Ambala   | Ambala-1   | GSSS JANSUI          | 82          | 31105403659      | SBIN0000608 | 116516 |
| 67      | Kanwar Singh G     | Ambala   | Ambala-1   | GHS KALERAN          | 83          | 2897000100074893 | PUNB0289700 | 116516 |
| 68      | Nisha              | Ambala   | Ambala-2   | GSSS KHUDDA KALAN    | 84          | 31100561836      | SBIN0008565 | 116516 |
| 69      | Ankur Sharma       | Ambala   | Ambala-1   | GHS KHAIRA           | 85          | 31100190597      | SBIN0005664 | 116516 |
| 70      | Rajan Kumar        | Ambala   | Ambala-2   | GSSS KANWLA          | 86          | 29070100006262   | BARB0JANDLI | 116516 |
| 71      | Ranju Sudan        | Ambala   | Naraingarh | GHS, KHANPUR LABANA  | 88          | 620202010001363  | UBIN0562025 | 116516 |
| 72      | Bhupinder Singh    | Ambala   | Ambala-2   | GHS KALRAHERI        | 89          | 31098330570      | SBIN0000607 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name       | District | Block       | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|--------------------|----------|-------------|-----------------------|-------------|------------------|-------------|--------|
| 73      | Prabhjot Kaur      | Ambala   | Barara      | GGHS MULLANA          | 90          | 26040100007421   | BARB0DOSARK | 116516 |
| 74      | Puneet Kalra       | Ambala   | Ambala-1    | GHS MATHERI SHEKHA    | 91          | 1107000405106216 | PUNB0110700 | 116516 |
| 75      | Seema Saini        | Ambala   | Ambala-1    | GHS MOHRA             | 92          | 912010027232487  | UTIB0000432 | 116516 |
| 76      | Gaurav Malik       | Ambala   | Barara      | GSSS MANKA-MANKI      | 93          | 26040100007415   | BARB0DOSARK | 116516 |
| 77      | Balwinder Kaur     | Ambala   | Ambala-1    | GSSS NANEOLA          | 95          | 3258000400617059 | PUNB0325800 | 116516 |
| 78      | Sangam Dutt        | Ambala   | Barara      | G.S.S.S NAHRA DEHRA   | 96          | 01622191004538   | ORBC0100162 | 116516 |
| 79      | Shikha Rani        | Ambala   | Ambala-1    | GHS NURPUR KONKPUR    | 97          | 1050000111242153 | PUNB0105000 | 116516 |
| 80      | Neha Aggarwal      | Ambala   | Barara      | GSSS RAJOKHERI        | 101         | 01622191004583   | ORBC0100162 | 92516  |
| 81      | Narander Singh     | Ambala   | Ambala-2    | GSSS RAMPUR SARSAHERA | 102         | 880084512        | IDIB000P150 | 116516 |
| 82      | Manu Kaushal       | Ambala   | Ambala-2    | GSSS SIPHERA          | 103         | 880809585        | IDIB000P150 | 116516 |
| 83      | Neha Aggarwal      | Ambala   | Ambala-1    | GSSS SAUNTA           | 104         | 31105404766      | SBIN0000608 | 116516 |
| 84      | Jyoti Rani         | Ambala   | Ambala-2    | GSSS SULTANPUR        | 105         | 31098157822      | SBIN0006595 | 116516 |
| 85      | Vipin Kumar        | Ambala   | Ambala-2    | GHS TUNDLA            | 106         | 31098250956      | SBIN0005670 | 116516 |
| 86      | Mandeep Singh      | Ambala   | Ambala-1    | GHS THARWA            | 108         | 3257000100077901 | PUNB0325700 | 116516 |
| 87      | Ritu Bhatia        | Ambala   | Ambala-1    | GHS BHURANGPUR        | 112         | 31098002617      | SBIN0000608 | 116516 |
| 88      | Balvinder Singh    | Ambala   | Ambala-1    | GHS DANIPUR           | 113         | 1352000100097491 | PUNB0135200 | 116516 |
| 89      | Sarabjit Kaur      | Ambala   | Barara      | GHS DULIANI           | 118         | 4825000100017965 | PUNB0482500 | 116516 |
| 90      | Poomam Rani        | Ambala   | Barara      | GHS GAGAN PUR         | 120         | 26040100007420   | BARB0DOSARK | 116516 |
| 91      | Vikash Jindal      | Ambala   | Barara      | GHS KAMBASSI          | 124         | 1004000405832388 | PUNB0100400 | 116516 |
| 92      | Hem Lata           | Ambala   | Ambala-2    | GHS MANAKPUR          | 125         | 31098067074      | SBIN0006595 | 116516 |
| 93      | Kamaljeet Kaur     | Ambala   | Ambala-1    | GHS PANJOLA           | 128         | 3258000400617068 | PUNB0325800 | 116516 |
| 94      | Satnam Singh       | Ambala   | Barara      | GHS SEEWAN MAJRA      | 130         | 31099685295      | SBIN0011863 | 116516 |
| 95      | Gurvinder          | Ambala   | Barara      | GHS SOHATA            | 131         | 1004000405832379 | PUNB0100400 | 116516 |
| 96      | Rajni Dutta        | Ambala   | Barara      | GHS SARAK PUR         | 132         | 65080810621      | STBP0000219 | 116516 |
| 97      | Soniya Tyagi       | Ambala   | Ambala-1    | GHS SULLAR            | 133         | 2897000100074884 | PUNB0289700 | 116516 |
| 98      | Gurjinder Singh    | Ambala   | Barara      | GHS SUBHARI           | 134         | 65080854013      | STBP0000219 | 116516 |
| 99      | Ashok Kumar        | Ambala   | Barara      | GHS SHERPUR SULAKHNI  | 135         | 26040100007418   | BARB0DOSARK | 116516 |
| 100     | Deepika Aggarwal   | Ambala   | Naraingarh  | GSSS JEOLI            | 139         | 620202010001425  | UBIN0562025 | 116516 |
| 101     | Sukhpreet Singh    | Ambala   | Shahzadpur  | GHS KHANPUR BRAHMAN   | 140         | 620202010001017  | UBIN0562025 | 116516 |
| 102     | Krishan            | Ambala   | Naraingarh  | GSSS KANJALA          | 142         | 31299442528      | SBIN0001691 | 116516 |
| 103     | Manpreet Kaur      | Ambala   | Ambala-1    | GGSSS POLICE LINE,AMB | 143         | 521902010054067  | UBIN0552194 | 116516 |
| 104     | Kshama Sharma      | Ambala   | Ambala-1    | GGSSS POLICE LINE,AMB | 143         | 521902010054067  | UBIN0552194 | 116516 |
| 105     | Radha Gupta        | Ambala   | Shahzadpur  | GGSSS SHAHZADPUR      | 144         | 31095588342      | SBIN0005701 | 116516 |
| 106     | Kushal Saini       | Ambala   | Shahzadpur  | GGSSS SHAHZADPUR      | 144         | 31095588342      | SBIN0005701 | 116516 |
| 107     | Amit Kharbanda     | Ambala   | Shahzadpur  | GSSS RAIWALI          | 145         | 4822000100009020 | PUNB0482200 | 116516 |
| 108     | Meenakshi Sharma   | Ambala   | Barara      | GHS SOHANA            | 150         | 65080812175      | STBP0000219 | 116516 |
| 109     | Aditi              | Ambala   | Barara      | GSSS SARDHERI         | 151         | 26040100007433   | BARB0DOSARK | 116516 |
| 110     | Swati Gupta        | Ambala   | Ambala-2    | GGHS BABYAL           | 153         | 31097290763      | SBIN0002294 | 116516 |
| 111     | Neha Khurana       | Ambala   | Ambala-1    | GSSS CHHAPRA          | 154         | 1352000100097482 | PUNB0135200 | 116516 |
| 112     | Nisha              | Ambala   | Ambala-2    | GHS KARDHAN           | 157         | 07322191002889   | ORBC0100732 | 116516 |
| 113     | Prince Chhabra     | Ambala   | Barara      | GHS MANU MAJRA        | 158         | 1004000405832342 | PUNB0100400 | 116516 |
| 114     | Ravinder Kaur      | Ambala   | Ambala-1    | GSSS MAJRI            | 159         | 671310110005891  | BKID0006713 | 116516 |
| 115     | Sonia Batra        | Ambala   | Ambala-2    | GHS MANDHOUR          | 160         | 31101916144      | SBIN0006595 | 116516 |
| 116     | Deepak Kohli       | Ambala   | Ambala-1    | GSSS NAGGAL           | 161         | 31099712480      | SBIN0005664 | 116516 |
| 117     | Shweta Sharma      | Ambala   | Ambala-2    | GSSSPANJOKHRA         | 162         | 2054101012090    | CNRB0002054 | 116516 |
| 118     | Suman Sharma       | Ambala   | Barara      | GSSS THAMBER          | 167         | 1004000405832306 | PUNB0100400 | 116516 |
| 119     | Amit Kumar         | Ambala   | Ambala-1    | GHS UGARA BARA        | 168         | 50027865532      | ALLA0210582 | 116516 |
| 120     | Deepak Verma       | Ambala   | Ambala-1    | GHS UDAIPUR           | 169         | 3255001700009480 | PUNB0325500 | 116516 |
| 121     | Neha               | Ambala   | Ambala-2    | GSSS MAIN BRANCH      | 171         | 0014000113590701 | PUNB0001400 | 116516 |
| 122     | Manjeet Kaur       | Ambala   | Ambala-1    | GGSSS MODEL TOWN      | 172         | 0521000103026370 | PUNB0052100 | 116516 |
| 123     | Harpreet Kaur      | Ambala   | Ambala-1    | GHS DEV SAMAJ, AMB    | 3989        | 671110110003154  | BKID0006711 | 116516 |
| 124     | Rajvinder Kaur     | Ambala   | Shahzadpur  | GSSS KORWA KHURD      | 3990        | 31098044002      | SBIN0005701 | 116516 |
| 125     | Pawan Jeet Kaur    | Ambala   | Ambala-1    | GHS DHANEORA          | 4801        | 880083461        | IDIB000M065 | 116516 |
| 126     | Harpal Singh       | Ambala   | Barara      | GHS RAJOLI            | 4803        | 01622191004576   | ORBC0100162 | 116516 |
| 127     | Smt. Dalbir Kaur   | Ambala   | Barara      | G.G.H.S.BARARA        | 5345        | 65080854126      | STBP0000219 | 116516 |
| 128     | Geeta Anand        | Ambala   | Ambala-2    | GHS SALARHERI         | 5371        | 1170001700008601 | PUNB0117000 | 116516 |
| 129     | Manjesh Devi       | Bhiwani  | Bhiwani     | GGSSS BHIWANI         | 317         | 0354104000039844 | IBKL0000354 | 116516 |
| 130     | Sumitra            | Bhiwani  | Bhiwani     | GGSSS BHIWANI         | 317         | 0354104000039844 | IBKL0000354 | 116516 |
| 131     | Rajmal             | Bhiwani  | Badhra      | GSSS DWARKA           | 323         | 1219000100560745 | PUNB0121900 | 116516 |
| 132     | Dinesh Kumar       | Bhiwani  | Baund       | G.S.S.S.SAMASPUR      | 324         | 4058001500020472 | PUNB0405800 | 116516 |
| 133     | Hement Chauhan     | Bhiwani  | Bhiwani     | GSSS BAPORA           | 327         | 354104000019585  | IBKL0000354 | 116516 |
| 134     | Sonia Devi         | Bhiwani  | Badhra      | GGSSS KADMA           | 328         | 3298000100060810 | PUNB0329800 | 92516  |
| 135     | Sachin             | Bhiwani  | Bhiwani     | GSSS KALINGA          | 330         | 4880000100010394 | PUNB0488000 | 116516 |
| 136     | Anju Chahal        | Bhiwani  | Bhiwani     | GGSSS KHARAK KALAN    | 331         | 354104000018294  | IBKL0000354 | 116516 |
| 137     | Sandeep Kumar      | Bhiwani  | Behal       | GSSS OBRA             | 334         | 1215000409107868 | PUNB0121500 | 116516 |
| 138     | Monark Mehta       | Bhiwani  | Bwani Khera | GSSS , BALIALI        | 335         | 65110307660      | STBP0001123 | 116516 |
| 139     | Satyavirender      | Bhiwani  | Baund       | G.S.S.S.MAURI         | 336         | 31324632932      | SBIN0011865 | 116516 |
| 140     | Anita Kumari       | Bhiwani  | Tosham      | GSSS ISHARWAL         | 338         | 31339218924      | SBIN0002486 | 116516 |
| 141     | Swati              | Bhiwani  | Loharu      | GSSS. DHIGAWA JATTAN  | 345         | 0757000405050885 | PUNB0075700 | 116516 |
| 142     | Anil Kumar         | Bhiwani  | Behal       | GSSSBEHAL             | 350         | 1215000109132432 | PUNB0121500 | 116516 |
| 143     | Deepak Ahlawat     | Bhiwani  | Baund       | G.S.S.S.MISRI         | 351         | 65081108531      | STBP0000103 | 116516 |
| 144     | Ms. Kamna Vallecha | Bhiwani  | Bhiwani     | GGSSS DINOD           | 353         | 1182000109081946 | PUNB0118200 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name      | District | Block       | School Name          | School Code | Account number   | IFSC Code   | Amount |
|---------|-------------------|----------|-------------|----------------------|-------------|------------------|-------------|--------|
| 145     | Shakti Saini      | Bhiwani  | Ch.Dadri    | GSSS BHIRHI          | 358         | 1776101007451    | CNRB0001776 | 116516 |
| 146     | Dharambir Singh   | Bhiwani  | Siwani      | GSSS SIWANI MANDI    | 359         | 4839000100010947 | PUNB0483900 | 116516 |
| 147     | Piyush Kumar      | Bhiwani  | Kairu       | G.S.S.S. DHAB DHANI  | 360         | 65080968519      | STBP0000135 | 116516 |
| 148     | Inder Singh       | Bhiwani  | Loharu      | GSSS. GIGNOW         | 362         | 0757000105062467 | PUNB0075700 | 116516 |
| 149     | Sunil Kumar       | Bhiwani  | Badhra      | GSSS CHANDWAS        | 364         | 1219000400560295 | PUNB0121900 | 116516 |
| 150     | Mukesh            | Bhiwani  | Baund       | G.S.S.S.MAKARNA      | 365         | 4058001500030390 | PUNB0405800 | 116516 |
| 151     | Anju Poonia       | Bhiwani  | Behal       | GGSSS BEHAL          | 370         | 1215000409107600 | PUNB0121500 | 116516 |
| 152     | Satyewan          | Bhiwani  | Badhra      | GSSS KAKROLI SARDARA | 373         | 1219000400560824 | PUNB0121900 | 116516 |
| 153     | Ravita            | Bhiwani  | Bhiwan      | GSSS MUNDHAL KHURD   | 376         | 65080844719      | STBP0000766 | 116516 |
| 154     | Rajesh Kumari     | Bhiwani  | Ch.Dadri    | GSSS CH.DADRI        | 377         | 0577000400000678 | PUNB0577000 | 116516 |
| 155     | Vijay Kumar       | Bhiwani  | Tosham      | GSSS KHARKHARI-JHANW | 378         | 65042197346      | STBP0000819 | 116516 |
| 156     | Manju             | Bhiwani  | Ch.Dadri    | GSSS CHIRYA          | 385         | 0577000400000827 | PUNB0057700 | 116516 |
| 157     | Mamta             | Bhiwani  | Dadri       | GGSSS CHIRIYA        | 386         | 677110110004318  | BKID0006771 | 116516 |
| 158     | Suman Kumari      | Bhiwani  | Ch.Dadri    | GSSS JHOJHU KALAN    | 392         | 677110110004107  | BKID0006771 | 116516 |
| 159     | Bijender          | Bhiwani  | Bhiwani     | GHS GHUSKANI         | 397         | 032501000018930  | IOBA0000325 | 116516 |
| 160     | Shivani Vashisath | Bhiwani  | Bhiwani     | GHS HALUWAS          | 401         | 881223376        | IDIB000B047 | 116516 |
| 161     | Parveen Kumar     | Bhiwani  | Kairu       | G.H.S. CHANDAWASS    | 405         | 65088029071      | STBP0000135 | 116516 |
| 162     | Neha              | Bhiwani  | Bhiwani     | GGHSDEV SAR          | 415         | 2098000100091693 | PUNB0209800 | 116516 |
| 163     | Joginder          | Bhiwani  | Bhiwani     | GHS BIRAN            | 421         | 1182000109081724 | PUNB0118200 | 116516 |
| 164     | Satish Kumar      | Bhiwani  | Bhiwani     | GHS NAWA RAJGARH     | 422         | 354104000019734  | IBKL0000354 | 116516 |
| 165     | Jayoti            | Bhiwani  | Bhiwani     | GGHS BAPORA          | 428         | 354104000018337  | IBKL0000354 | 116516 |
| 166     | Sunil Kumar       | Bhiwani  | Bhiwani     | GSSS NATHUWAS        | 430         | 354104000018416  | IBKL0000354 | 116516 |
| 167     | Satish Kumar      | Bhiwani  | Tosham      | GHS DANG KALAN       | 433         | 1535010010566    | UTBI0BWI783 | 116516 |
| 168     | Rakesh            | Bhiwani  | Bwani Khera | GSSS KIRAWAR         | 437         | 6505000400000381 | PUNB0650500 | 116516 |
| 169     | Jaquish           | Bhiwani  | Bhiwani     | GSSS DHIRANA         | 445         | 3296000102050217 | PUNB0329600 | 116516 |
| 170     | Premi             | Bhiwani  | Bhiwani     | GHS REWARI KHERA     | 446         | 1417000109044188 | PUNB0141700 | 116516 |
| 171     | Anil              | Bhiwani  | Kairu       | G.S.S.S. HETAMPURA   | 447         | 1182000109081900 | PUNB0118200 | 116516 |
| 172     | Ajay              | Bhiwani  | Bhiwani     | GSSS KAUNT           | 448         | 1182000109081821 | PUNB0118200 | 116516 |
| 173     | Sudesh Kumari     | Bhiwani  | Tosham      | GGHS ISHARWAL        | 464         | 6505000400000239 | PUNB0650500 | 116516 |
| 174     | Mukesh Jindal     | Bhiwani  | Siwani      | GSSS KALOD GUDHA     | 465         | 4839000100019911 | PUNB0483900 | 116516 |
| 175     | Sonu              | Bhiwani  | Kairu       | G.G.H.S. HETAMPURA   | 469         | 31266816527      | SBIN0001531 | 92516  |
| 176     | Birender Singh    | Bhiwani  | Bhiwani     | GSSS RUPGARH         | 472         | 677010110003116  | BKID0006770 | 92516  |
| 177     | Sunil Kumar       | Bhiwani  | Badhra      | GHS ARYA NAGAR       | 475         | 1219000400560532 | PUNB0121900 | 116516 |
| 178     | Sushila           | Bhiwani  | Baund       | G.G.S.S.S.IMLOTA     | 476         | 01222191016779   | ORBC0100122 | 116516 |
| 179     | Sushama Devi      | Bhiwani  | Badhra      | GGSS KAKROLI HUKMI   | 479         | 1219000400561708 | PUNB0121900 | 116516 |
| 180     | Dinesh Kumar      | Bhiwani  | Badhra      | GSSS KADMA           | 480         | 3298000100060634 | PUNB0329800 | 116516 |
| 181     | Ashok Kumar       | Bhiwani  | Badhra      | GHS KHORDA           | 482         | 1219000100575199 | PUNB0121900 | 92516  |
| 182     | Mintu Kumari      | Bhiwani  | Badhra      | GSSS GOPALWAS        | 483         | 1219000100561692 | PUNB0121900 | 116516 |
| 183     | Parvesh           | Bhiwani  | Dadri       | GGHS GUDNA           | 484         | 3137050681       | CBIN0282549 | 116516 |
| 184     | Anil Kumar        | Bhiwani  | Badhra      | GHS DALAWAS          | 490         | 1219000400561647 | PUNB0121900 | 92516  |
| 185     | Surender          | Bhiwani  | Badhra      | GSSS DOHKA MAUJI     | 493         | 1219000400561568 | PUNB0121900 | 116516 |
| 186     | Suman             | Bhiwani  | Baund       | G.H.S.DHANI PHOGAT   | 494         | 4058000100139980 | PUNB0405800 | 116516 |
| 187     | Niketa            | Bhiwani  | Baund Kalan | GGSS DHANI PHOGAT    | 495         | 4058000100140001 | PUNB0405800 | 116516 |
| 188     | Santa Singh       | Bhiwani  | Badhra      | GSSS DHANASARI       | 498         | 3298000100057375 | PUNB0329800 | 116516 |
| 189     | Eman Kumari       | Bhiwani  | Badhra      | GSSS NANDHA          | 499         | 3298000100057348 | PUNB0329800 | 116516 |
| 190     | Navrattan         | Bhiwani  | Baund       | G.H.S.NEEMLI         | 500         | 0577000400000687 | PUNB0057700 | 116516 |
| 191     | Jitender          | Bhiwani  | Ch.Dadri    | GHS PAINTAWASKHURD   | 504         | 677110110004080  | BKID0006771 | 116516 |
| 192     | Ashok Kumar       | Bhiwani  | Badhra      | GSSS PICHOPA KALAN   | 505         | 2097000400149855 | PUNB0209700 | 116516 |
| 193     | Vinod Kumar       | Bhiwani  | Ch.Dadri    | GSSS FATEHGARH       | 506         | 0577000400000641 | PUNB0057700 | 116516 |
| 194     | Ajay Mechu        | Bhiwani  | Ch.Dadri    | GHS BARSANA          | 507         | 677110110000595  | BKID0006771 | 116516 |
| 195     | Pardeep Kumar     | Bhiwani  | Ch.Dadri    | GHS BALKARA          | 508         | 65088337927      | STBP0000103 | 116516 |
| 196     | Vinod Kumar       | Bhiwani  | Badhra      | GHS BADRAI           | 509         | 3298000100060759 | PUNB0329800 | 116516 |
| 197     | Sharmila Kumari   | Bhiwani  | Badhra      | GGHS BADHRA          | 510         | 1219000400561665 | PUNB0121900 | 116516 |
| 198     | Rachna            | Bhiwani  | Baund       | G.G.H.S. BAUND KALAN | 513         | 65080629521      | STBP0000143 | 116516 |
| 199     | Sarita            | Bhiwani  | Baund       | G.S.S.S. BIGOWA      | 514         | 0577000400001581 | PUNB0057700 | 116516 |
| 200     | Bijender          | Bhiwani  | Badhra      | GHS LAD              | 526         | 1219000400575171 | PUNB0121900 | 92516  |
| 201     | Geeta             | Bhiwani  | Baund       | G.H.S. LOHARWARA     | 527         | 65080652028      | STBP0000103 | 116516 |
| 202     | Sandeep           | Bhiwani  | Baund       | G.S.S.S. SANJARWAS   | 530         | 3090367711       | CBIN0282605 | 116516 |
| 203     | Pawan Kumar       | Bhiwani  | Ch.Dadri    | G.S.S.S.SARANGPUR    | 531         | 65091430206      | STBP0000108 | 116516 |
| 204     | Pawan Sulakh      | Bhiwani  | Loharu      | GSSS. KURAL          | 534         | 0757000405050876 | PUNB0075700 | 116516 |
| 205     | Virender          | Bhiwani  | Loharu      | GSSS. BARWAS         | 541         | 0757000105062555 | PUNB0075700 | 116516 |
| 206     | Naresh Kumar      | Bhiwani  | Siwani      | G.H.S. BUDHSELI      | 543         | 4839000100020360 | PUNB0483900 | 116516 |
| 207     | Rajesh Kumar      | Bhiwani  | Behal       | GSSS MANDHOLI KALAN  | 547         | 1215000409107813 | PUNB0121500 | 116516 |
| 208     | Sadhu Ram         | Bhiwani  | Tosham      | GSSS RODHAN          | 550         | 6505000400000141 | PUNB0650500 | 116516 |
| 209     | Ramesh Kumar      | Bhiwani  | Loharu      | GSSS. SINGHANI       | 552         | 0757000105062476 | PUNB0075700 | 116516 |
| 210     | Akash             | Bhiwani  | Behal       | GHS SIDHNAWA         | 553         | 1215000409107947 | PUNB0121500 | 116516 |
| 211     | Sunil Kumar       | Bhiwani  | Loharu      | GHS. FARTIA BHIMA    | 555         | 0757000105062351 | PUNB0075700 | 116516 |
| 212     | Meena Devi        | Bhiwani  | Baund       | G.H.S.KAMOD          | 558         | 4058001500020870 | PUNB0405800 | 116516 |
| 213     | Inderjeet Singh   | Bhiwani  | Badhra      | GHS KARI DHARNI      | 560         | 1219000400561540 | PUNB0121900 | 116516 |
| 214     | Babli Devi        | Bhiwani  | Ch.Dadri    | GHS GHIKADA          | 564         | 677110110004304  | BKID0006771 | 116516 |
| 215     | Rakesh Kumar      | Bhiwani  | Badhra      | GHS BHANDWA          | 576         | 1219000400560949 | PUNB0121900 | 92516  |
| 216     | Reena             | Bhiwani  | Ch.Dadri    | GHS RASIWAS          | 582         | 1182000109090722 | PUNB0118200 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District  | Block       | School Name               | School Code | Account number   | IFSC Code    | Amount |
|---------|------------------|-----------|-------------|---------------------------|-------------|------------------|--------------|--------|
| 217     | Sonia            | Bhiwani   | Baund       | G.G.H.S. SAMSPUR          | 585         | 4058000100142878 | PUNB0405800  | 116516 |
| 218     | Mukeshkumar      | Bhiwani   | Badhra      | GHS SHYAM KALAN           | 587         | 1219000100561726 | PUNB0121900  | 116516 |
| 219     | Pooja Rani       | Bhiwani   | Bwani Khera | GGHS, JAMALPUR            | 599         | 65112417403      | STBP0001123  | 116516 |
| 220     | Shakuntla Devi   | Bhiwani   | Tosham      | GGHS SANDWA               | 607         | 6505000400000187 | PUNB0650500  | 116516 |
| 221     | Sunita           | Bhiwani   | Baund       | G.G.S.S.S. ACHINA         | 625         | 65093531858      | STBP0000103  | 116516 |
| 222     | Suman            | Bhiwani   | Bhiwani     | GSSS CHANG                | 627         | 1417000109044197 | PUNB0141700  | 116516 |
| 223     | Parmod Kumar     | Bhiwani   | Loharu      | GSSS. BISALWAS            | 629         | 0757000405053101 | PUNB0075700  | 116516 |
| 224     | Rekha            | Bhiwani   | Baund       | G.S.S.S.IMLOTA            | 630         | 01222191016595   | ORBC0100122  | 116516 |
| 225     | Dheeraj Kumari   | Bhiwani   | Bhiwani     | GHS DHANI HANUMAN         | 631         | 2036101019599    | CNRB0002036  | 92516  |
| 226     | Shushila         | Bhiwani   | Ch.Dadri    | GSSS ADAMPUR DHADHI       | 633         | 31311079966      | SBIN0011865  | 116516 |
| 227     | Bilbir Singh     | Bhiwani   | Siwani      | G.H.S KIKRAL              | 637         | 4839000100011016 | PUNB0483900  | 116516 |
| 228     | Rohit Kumar      | Bhiwani   | Tosham      | GHS SIDHAN                | 651         | 6505000400000293 | PUNB0650500  | 116516 |
| 229     | Vinit Kumar      | Bhiwani   | Behal       | GHS SERLA                 | 655         | 1215000409108159 | PUNB0121500  | 116516 |
| 230     | Chander Singh    | Bhiwani   | Siwani      | GHS MANDHOLI KHURD        | 657         | 4839000100019300 | PUNB0483900  | 116516 |
| 231     | Sunita Devi      | Bhiwani   | Badhra      | GSSS BADHRA               | 658         | 1219000400561577 | PUNB0121900  | 116516 |
| 232     | Ajit             | Bhiwani   | Loharu      | GSSS JUMPA KALAN          | 670         | 0757000105062324 | PUNB0075700  | 116516 |
| 233     | Pravin Kumar     | Bhiwani   | Behal       | GSSS BIDHNOI              | 675         | 1215000109109452 | PUNB0121500  | 116516 |
| 234     | Surender Goyat   | Bhiwani   | Bwani Khera | GSSS BHAINI KUNGAR        | 677         | 3297000400581115 | PUNB0329700  | 116516 |
| 235     | Shalini          | Bhiwani   | Ch.Dadri    | GGSSS CHARKHI             | 4050        | 65081108177      | STBP0000103  | 116516 |
| 236     | Amit Kumar       | Bhiwani   | Badhra      | GSSS DOHKA HARIYA         | 4051        | 1219000400560310 | PUNB0121900  | 116516 |
| 237     | Varun Asija      | Bhiwani   | Siwani      | GSSS BARWA                | 4124        | 31119029017      | SBIN0002486  | 116516 |
| 238     | Pawan Kumar      | Bhiwani   | Badhra      | GHS KARI ADU              | 4348        | 1219000400561328 | PUNB0121900  | 116516 |
| 239     | Anju Bala        | Bhiwani   | Ch.Dadri    | GSSS MANDOLA              | 4362        | 0577000400000650 | PUNB0057700  | 116516 |
| 240     | Promila          | Bhiwani   | Ch.Dadri    | GHS MEHRA                 | 4483        | 31108308650      | SBIN0011865  | 116516 |
| 241     | Mukesh           | Bhiwani   | Tosham      | GHS ALAKHPURA             | 5695        | 6505000100050486 | PUNB0650500  | 116516 |
| 242     | Vasudha Aggarwal | Faridabad | Ballabgarh  | GSSS BALLABGARH (GIRLS)   | 957         | 3064366890       | CBIN0283629  | 116516 |
| 243     | Dushyant         | Faridabad | Faridabad   | GSSS BHUPANI (FARIDABA    | 958         | 9660000000384    | PSIB0000121  | 116516 |
| 244     | Preeti Daqar     | Faridabad | Ballabgarh  | GSSS BHANAKPUR            | 961         | 82262200056109   | SYNB0008226  | 116516 |
| 245     | Pankaj           | Faridabad | Ballabgarh  | GSSS CHHAINSA (BOYS)      | 964         | 2033101022771    | CNRB0002033  | 116516 |
| 246     | Yogender Singh   | Faridabad | Ballabgarh  | GSSS CHANDAWALI           | 966         | 12682121003631   | ORBC0101268  | 116516 |
| 247     | Babita           | Faridabad | Ballabgarh  | GSSS DAYALPUR (GIRLS)     | 967         | 82212200055648   | SYNB0008221  | 116516 |
| 248     | Anjali Rani      | Faridabad | Faridabad   | GSSS FARIDABAD OLD (FA    | 969         | 3179000101786735 | PUNB0317900  | 116516 |
| 249     | Shikha           | Faridabad | Faridabad   | GGSSS FARIDABAD OLD (F    | 970         | 1211000015170    | PSIB0000121  | 116516 |
| 250     | Priyanka Sharma  | Faridabad | Faridabad   | GSSS FARIDABAD (N.I.T. N  | 971         | 2039101067932    | CNRB0002039  | 116516 |
| 251     | Kiran Bala       | Faridabad | Faridabad   | GGSSS FARIDABAD (N.I.T. N | 972         | 21480100010308   | BARB0TRDNIT  | 116516 |
| 252     | Leeza Khanna     | Faridabad | Faridabad   | GGSSS FARIDABAD (N.I.T. N | 973         | 21480100010069   | BARB0TRDNIT  | 116516 |
| 253     | Preeti Sachdeva  | Faridabad | Faridabad   | GBSSS NIT 3               | 974         | 4860000100003028 | PUNB0486000  | 116516 |
| 254     | Deepika Ishwar   | Faridabad | Faridabad   | GGSSS FARIDABAD (N.I.T. N | 975         | 4860000100003152 | PUNB0486000  | 92516  |
| 255     | Manju            | Faridabad | Ballabgarh  | GSSS FATEHPUR BILLOCH     | 976         | 82232210013155   | SYNB0008223  | 116516 |
| 256     | Jyoti Kaushik    | Faridabad | Ballabgarh  | GSSS GAUNCHHI             | 977         | 14182011000798   | ORBC0101418  | 116516 |
| 257     | Sakshi Sharma    | Faridabad | Faridabad   | GSSS JASSANA (FARIDABA    | 982         | 670910210000006  | BKID0006709  | 116516 |
| 258     | Leena Verma      | Faridabad | Ballabgarh  | GSSS FIROZPUR KALAN       | 987         | 82262200056147   | SYNB0008226  | 116516 |
| 259     | Naresh Kumar     | Faridabad | Ballabgarh  | GSSS MOHNA (BOYS)         | 990         | 2033101022779    | CNRB0002033  | 116516 |
| 260     | Nitika Vasudev   | Faridabad | Faridabad   | GSSS MM PUR               | 991         | 0778000100327805 | PUNB0077800  | 116516 |
| 261     | Pavan Kumar      | Faridabad | Ballabgarh  | GSSS PANHERA KHURD        | 994         | 2033101022776    | CNRB0002033  | 116516 |
| 262     | Priyanka Goel    | Faridabad | Faridabad   | GSSS SARAI KHAWJA (FAR    | 998         | 00622191021406   | ORBC0100062  | 116516 |
| 263     | Meena Batheja    | Faridabad | Ballabgarh  | GGSSS SIHI SECTOR 8       | 999         | 09492011007733   | ORBC0100949  | 116516 |
| 264     | Kusum Lata       | Faridabad | Faridabad   | GGSSS TIGAON (FARIDABA    | 1000        | 673110210000012  | BKID00006731 | 116516 |
| 265     | Sapna            | Faridabad | Faridabad   | GGSSS PALI (FARIDABAD}    | 1004        | 31094889974      | SBIN0000734  | 116516 |
| 266     | Puneet Singh     | Faridabad | Faridabad   | GSSS TILPAT (FARIDABAD    | 1009        | 82302200053756   | SYNB0008230  | 116516 |
| 267     | Shaijja Rani     | Faridabad | Faridabad   | GHS AJRONDA (FARIDABA     | 1010        | 18640110014721   | UCBA0001864  | 116516 |
| 268     | Yogesh Kumar     | Faridabad | Ballabgarh  | GHS GARHKHERA             | 1021        | 82222200042771   | SYNB0008222  | 116516 |
| 269     | Renu             | Faridabad | Ballabgarh  | GHS KAURALI (GIRLS)       | 1024        | 1111000100292239 | PUNB0111100  | 116516 |
| 270     | Rohit Chaudhary  | Faridabad | Ballabgarh  | GHS SOTAI                 | 1030        | 12682121003709   | ORBC0101268  | 116516 |
| 271     | Amit Kumar       | Faridabad | Ballabgarh  | GHS CHHAINSA (GIRLS)      | 1033        | 2033101022778    | CNRB0002033  | 116516 |
| 272     | Sandeep          | Faridabad | Ballabgarh  | GHS ATALI                 | 1080        | 82212200047408   | SYNB0008221  | 116516 |
| 273     | Kapil Sharma     | Faridabad | Ballabgarh  | GHS ARUA                  | 1081        | 673110210000016  | BKID0006731  | 116516 |
| 274     | Manju            | Faridabad | Ballabgarh  | GSSS UNCHA GAON           | 1082        | 267901000002003  | IOBA0002679  | 116516 |
| 275     | Mamta            | Faridabad | Faridabad   | GSSS BHANKRI (FARIDABA    | 1084        | 047900101018619  | CORP0000479  | 116516 |
| 276     | Nisha Attri      | Faridabad | Ballabgarh  | GSSS BHAINSRRAWALI        | 1085        | 673110210000009  | BKID0006731  | 92516  |
| 277     | Pooja Sood       | Faridabad | Faridabad   | GHS FARIDABAD (N.I.T. NO  | 1086        | 21480100010197   | BARB0TRDNIT  | 116516 |
| 278     | Superna Bhatia   | Faridabad | Faridabad   | GGHS FARIDABAD (N.I.T. N  | 1087        | 2039101068388    | CNRB0002039  | 116516 |
| 279     | Pratibha         | Faridabad | Faridabad   | GSSS FARIDABAD (N.I.T. N  | 1088        | 31099285413      | SBIN0000734  | 116516 |
| 280     | Preeti Garg      | Faridabad | Faridabad   | GHS FARIDABAD (INDRA N    | 1089        | 65080561106      | STBP0000106  | 116516 |
| 281     | Inderjeet        | Faridabad | Ballabgarh  | GHS GHARORA               | 1090        | 09362041000014   | ORBC0100936  | 116516 |
| 282     | Satish Kumar     | Faridabad | Ballabgarh  | GHS JAWAN                 | 1091        | 32362535709      | SBIN0013507  | 116516 |
| 283     | Neetu Singh      | Faridabad | Ballabgarh  | GHS MACHHGAR              | 1093        | 12682121003693   | ORBC0101268  | 116516 |
| 284     | Bhawna           | Faridabad | Ballabgarh  | GHS MANDHAWALI            | 1094        | 673110110002648  | BKID0006731  | 116516 |
| 285     | Neeru Siwas      | Faridabad | Ballabgarh  | GHS MOHNA (GILRS)         | 1095        | 2033101022792    | CNRB0002033  | 116516 |
| 286     | Daya Kishan      | Faridabad | Ballabgarh  | GSSS MUJESAR              | 1096        | 65081355536      | STBP0000304  | 116516 |
| 287     | Sher Singh       | Faridabad | Ballabgarh  | GSSS NARIYALA             | 1097        | 82222200044910   | SYNB0008222  | 116516 |
| 288     | Sudeep Kumar     | Faridabad | Faridabad   | GHS NANGLA GUJRAN (FA     | 1098        | 31100302837      | SBIN0001157  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name       | District  | Block      | School Name              | School Code | Account number    | IFSC Code    | Amount |
|---------|--------------------|-----------|------------|--------------------------|-------------|-------------------|--------------|--------|
| 289     | Rakesh             | Faridabad | Faridabad  | GHS NEEMKA {FARIDABAD    | 1099        | 218701000002708   | IOBA0002187  | 116516 |
| 290     | Monika Raheja      | Faridabad | Faridabad  | GSSS PALI {FARIDABAD} [1 | 1100        | 82382210002413    | SYNB0008238  | 116516 |
| 291     | Bharat Gaur        | Faridabad | Faridabad  | GSSS PAWTA {FARIDABAD    | 1101        | 2033101022775     | CNRB0002033  | 116516 |
| 292     | Soni Rani          | Faridabad | Ballabgarh | GHS PIYALA               | 1102        | 82972250007978    | SYNB0008297  | 116516 |
| 293     | Gajender Singh     | Faridabad | Ballabgarh | GHS SAGARPUR             | 1103        | 09362011018339    | ORBC0100936  | 116516 |
| 294     | Charu Gupta        | Faridabad | Faridabad  | GSSS SARAN {FARIDABAD    | 1104        | 3064514477        | CBIN0283242  | 116516 |
| 295     | Minakshi           | Faridabad | Ballabgarh | GHS SIHI SECTOR 7        | 1105        | 00542191002833    | ORBC0100054  | 116516 |
| 296     | Anju Garg          | Faridabad | Ballabgarh | GHS SECTOR 22 (GIRLS)    | 1106        | 899893307         | IDIB000H027  | 116516 |
| 297     | Ishwar Chand       | Faridabad | Ballabgarh | GHS SAHUPURA             | 1107        | 82202210025899    | SYNB0008220  | 116516 |
| 298     | Shrishty Choudhari | Faridabad | Ballabgarh | GSSS SEEKRI              | 1108        | 82262200056132    | SYNB0008226  | 116516 |
| 299     | Ruchika            | Faridabad | Faridabad  | GHS WAZIRPUR {FARIDAB    | 1109        | 1211000015187     | PSIB0000121  | 116516 |
| 300     | Bharti             | Faridabad | Faridabad  | GHS FARIDABAD (N.I.T. NO | 1110        | 2039101068362     | CNRB0002039  | 116516 |
| 301     | Mahaveer Singh     | Faridabad | Ballabgarh | GHS SAMAIPUR             | 1111        | 2033101022797     | CNRB0002033  | 116516 |
| 302     | Neeraj Kumar       | Faridabad | Faridabad  | GSSS DHAUJ {FARIDABAD    | 1112        | 2033101022774     | CNRB0002033  | 116516 |
| 303     | Manisha Sharma     | Faridabad | Faridabad  | GSSS ANKHIR {FARIDABAD   | 1113        | 52772191005159    | ORBC0105277  | 116516 |
| 304     | Pooja Arora        | Faridabad | Faridabad  | GHS SEHATPUR {FARIDAB    | 1114        | 1211000015169     | PSIB0000121  | 116516 |
| 305     | Yogesh Nagar       | Faridabad | Faridabad  | GHS BHUAPUR {FARIDABA    | 1116        | 673110110002369   | BKID00067311 | 116516 |
| 306     | Ranbir Kaur        | Faridabad | Faridabad  | GHS FARIDABAD (PRESS C   | 1117        | 07870100024676    | BARB0TRDNT   | 116516 |
| 307     | Shiv Kumar Singh   | Faridabad | Ballabgarh | GSSS JHAIRSAINTLY        | 1173        | 3348000100148875  | PUNB0334800  | 116516 |
| 308     | Deepti Saxena      | Faridabad | Faridabad  | GHS FARIDPUR {FARIDABA   | 1175        | 1211000015172     | PSIB0000121  | 116516 |
| 309     | Sneha Bahe         | Faridabad | Faridabad  | GGSSS FARIDABAD (N.I.T.  | 1176        | 07652011006996    | ORBC0100765  | 116516 |
| 310     | Monika             | Faridabad | Ballabgarh | GHS JUNHERA              | 4294        | 830501101000008   | VJJB0008305  | 116516 |
| 311     | Aman               | Fatehabad | Ratia      | GSSS ALAWALWAS .         | 3262        | 50027440100       | ALLA0211970  | 116516 |
| 312     | Ravinder Kumar     | Fatehabad | Bhattu     | GSSS BANAWALI .          | 3263        | 65080285374       | STBP0000899  | 116516 |
| 313     | Mukta Bansal       | Fatehabad | Fatehabad  | GSSS BADOPAL             | 3264        | 50027881666       | ALLA0211970  | 116516 |
| 314     | Kewal Krishan      | Fatehabad | Ratia      | GSSS BALIALA .           | 3265        | 65080226486       | STBP0000725  | 116516 |
| 315     | Dalbir Singh       | Fatehabad | Bhattu     | GSSS BHATTU KALAN .      | 3266        | 65080209969       | STBP0000899  | 116516 |
| 316     | Shakshi            | Fatehabad | Bhuna      | GSSS BHUNA .             | 3267        | 65080283296       | STBP0000739  | 92516  |
| 317     | Komal Rani         | Fatehabad | Bhuna      | GGSSS BHUNA .            | 3268        | 0547000401091409  | PUNB0054700  | 116516 |
| 318     | Sunil Kumar        | Fatehabad | Fatehabad  | GSSS BHUTHAN KALAN       | 3269        | 50027411850       | ALLA0211970  | 116516 |
| 319     | Harpal             | Fatehabad | Fatehabad  | GSSS BHIRDANA            | 3270        | 31087500478       | SBIN0002287  | 116516 |
| 320     | Nidhi              | Fatehabad | Fatehabad  | GSSS CHINDER             | 3271        | 354702010056677   | UBIN0535478  | 116516 |
| 321     | Suresh Kumar       | Fatehabad | Fatehabad  | GSSS DARYAPUR            | 3272        | 50035769279       | ALLA0211970  | 116516 |
| 322     | Amrit Kour         | Fatehabad | Fatehabad  | GSSS DHANGER             | 3273        | 50027881587       | ALLA0211970  | 116516 |
| 323     | Jyoti              | Fatehabad | Fatehabad  | GSSS FATEHABAD           | 3274        | 50027355087       | ALLA0211970  | 116516 |
| 324     | Zennat             | Fatehabad | Fatehabad  | GGSSS FATEHABAD          | 3275        | 831601011001199   | VJJB0008316  | 116516 |
| 325     | Suman Devi         | Fatehabad | Fatehabad  | GGSSS FATEHABAD          | 3275        | 831601011001199   | VJJB0008316  | 116516 |
| 326     | Sonia              | Fatehabad | Bhuna      | GSSS GORAKHPUR .         | 3276        | 1354000101038314  | PUNB0135400  | 116516 |
| 327     | Naresh             | Fatehabad | Jakhal     | GSSS JAKHAL MANDI .      | 3277        | 12232121025951    | ORBC0101223  | 116516 |
| 328     | Ashima             | Fatehabad | Jakhal     | GGSSS JAKHAL MANDI .     | 3278        | 2214000102056645  | PUNB0221400  | 116516 |
| 329     | Sushil Kumar       | Fatehabad | Bhuna      | GSSS JANDLI KALAN .      | 3279        | 0547000401091427  | PUNB0054700  | 116516 |
| 330     | Rajesh             | Fatehabad | Bhattu     | GSSS KHABRA KALAN .      | 3280        | 05650001700006051 | PUNB0056500  | 116516 |
| 331     | Rakesh             | Fatehabad | Fatehabad  | GSSS MOHAMADPUR ROH      | 3281        | 831601011001202   | VJJB0008316  | 116516 |
| 332     | Jaspreet           | Fatehabad | Fatehabad  | GGSSS MOHAMADPUR RO      | 3282        | 0653001500024910  | PUNB0065300  | 116516 |
| 333     | Suneet             | Fatehabad | Fatehabad  | GSSS NAGPUR              | 3283        | 31087721205       | SBIN0011866  | 116516 |
| 334     | Sandeep            | Fatehabad | Bhuna      | GSSS NEHLA .             | 3284        | 1068000102043054  | PUNB0106800  | 92516  |
| 335     | Manju              | Fatehabad | Ratia      | GGSSS RATIA .            | 3285        | 06932041000197    | ORBC0100693  | 116516 |
| 336     | Sandeep Singh      | Fatehabad | Tohana     | GSSS SAMAIN .            | 3286        | 31242081031       | SBIN0001072  | 116516 |
| 337     | Vineeta Gaba       | Fatehabad | Fatehabad  | GGSSS TOHANA             | 3289        | 463902010063318   | UBIN0546399  | 116516 |
| 338     | Loveleen           | Fatehabad | Tohana     | GHS AMANI .              | 3290        | 463902010063313   | UBIN0546399  | 116516 |
| 339     | Satish Kumar       | Fatehabad | Tohana     | GHS BALIANWALA .         | 3291        | 463902010063314   | UBIN0546399  | 116516 |
| 340     | Sanjeev            | Fatehabad | Tohana     | GHS LALODA .             | 3300        | 463902010063749   | UBIN0546399  | 116516 |
| 341     | Vijay Garj         | Fatehabad | Tohana     | GHS LOHA KHERA .         | 3301        | 463902010063311   | UBIN0546399  | 116516 |
| 342     | Bhushan Kumar      | Fatehabad | Jakhal     | GHS RATTA THEY .         | 3305        | 2214000402019447  | PUNB0221400  | 116516 |
| 343     | Virpal Kour        | Fatehabad | Ratia      | GHS ALIKA .              | 3309        | 0927000400027986  | PUNB0092700  | 116516 |
| 344     | Sarita             | Fatehabad | Fatehabad  | GHS BOSWAL               | 3311        | 50027505318       | ALLA0211970  | 116516 |
| 345     | Anil Kumar         | Fatehabad | Bhattu     | GHS BODIWALI .           | 3313        | 65080285997       | STBP0000899  | 116516 |
| 346     | Sushil Kumar       | Fatehabad | Bhuna      | GHS CHANDRAWAL           | 3314        | 65080282384       | STBP0000739  | 116516 |
| 347     | Sita Ram           | Fatehabad | Fatehabad  | GHS DHARNIA              | 3318        | 50027426425       | ALLA0211970  | 116516 |
| 348     | Prince             | Fatehabad | Fatehabad  | GHS DAULATPUR            | 3319        | 50027466015       | ALLA0211970  | 116516 |
| 349     | Mahender Singh     | Fatehabad | Fatehabad  | GHS DHANI THOBA          | 3320        | 14300110001295    | UCBA0001430  | 116516 |
| 350     | Sunil Kumar        | Fatehabad | Ratia      | GHS HANSPUR .            | 3322        | 31087747789       | SBIN0011866  | 116516 |
| 351     | Munish             | Fatehabad | Fatehabad  | GHS KHAIRATI KHERA       | 3325        | 50027524091       | ALLA0211970  | 116516 |
| 352     | Parveena Rani      | Fatehabad | Fatehabad  | GHS KHARA KHERI          | 3332        | 0653001500024938  | PUNB0065300  | 116516 |
| 353     | Navneet Kaur       | Fatehabad | Ratia      | GHS KHUNAN .             | 3333        | 31087888595       | SBIN0011866  | 116516 |
| 354     | Vikash Kumar       | Fatehabad | Fatehabad  | GHS MANAWALI             | 3337        | 65085484251       | STBP0000970  | 116516 |
| 355     | Vikram Singh       | Fatehabad | Fatehabad  | GHS MATANA               | 3338        | 65080272240       | STBP0000300  | 116516 |
| 356     | Devi Lal           | Fatehabad | Bhuna      | GHS MOCHIWALI .          | 3339        | 65080351654       | STBP0000739  | 116516 |
| 357     | Krishan Kumar      | Fatehabad | Bhattu     | GSSS SHEKHUPUR DAROL     | 3346        | 565000101138310   | PUNB0056500  | 116516 |
| 358     | Savita Rani        | Fatehabad | Fatehabad  | GGHS FTD (BASTI BHIMA)   | 3349        | 65080353049       | STBP0000300  | 116516 |
| 359     | Kuldeep Kour       | Fatehabad | Fatehabad  | GGHS BADOPAL             | 3350        | 50027412526       | ALLA0211970  | 116516 |
| 360     | Sunil Kumar        | Fatehabad | Fatehabad  | GHS BARSEEN              | 3351        | 910010003313588   | UTIB0000648  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District  | Block     | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|-----------|-----------|-----------------------|-------------|------------------|-------------|--------|
| 361     | Pinki            | Fatehabad | Fatehabad | GSSS BANGAON          | 3352        | 50027458505      | ALLA0211970 | 116516 |
| 362     | Karamjeet Singh  | Fatehabad | Fatehabad | GSSS BIGHAR           | 3353        | 50027460772      | ALLA0211970 | 116516 |
| 363     | Satpal           | Fatehabad | Fatehabad | GHS BHODIA KHERA      | 3354        | 50027519309      | ALLA0211970 | 92516  |
| 364     | Kavita Narang    | Fatehabad | Fatehabad | GGHS BHODIA KHERA     | 3355        | 50027412106      | ALLA0211970 | 116516 |
| 365     | Mandeep Singh    | Fatehabad | Bhattu    | GHS BAN MANDORI .     | 3357        | 65085646021      | STBP0000899 | 116516 |
| 366     | Dhan Singh       | Fatehabad | Fatehabad | GHS BHODA HOSHNAK     | 3358        | 50027423504      | ALLA0211970 | 116516 |
| 367     | Manoj Kumar      | Fatehabad | Bhuna     | GHS BAIJALPUR .       | 3359        | 65080323310      | STBP0000739 | 116516 |
| 368     | Sikander Singh   | Fatehabad | Fatehabad | GHS DHANI ISHAR       | 3360        | 4460000401026894 | PUNB0446000 | 116516 |
| 369     | Rahul Kumar      | Fatehabad | Bhuna     | GSSS DEHMAN .         | 3361        | 1068000102043036 | PUNB0106800 | 92516  |
| 370     | Ripu Daman       | Fatehabad | Bhattu    | GSSS DHINGSARA .      | 3362        | 65080354951      | STBP0000970 | 116516 |
| 371     | Ashok Kumar      | Fatehabad | Bhattu    | GSSS DHAND .          | 3363        | 0565001700006088 | PUNB0056500 | 116516 |
| 372     | Sanjay Kumar     | Fatehabad | Bhattu    | GHS DHABI KALAN .     | 3364        | 65085590020      | STBP0000899 | 116516 |
| 373     | Rajvinder Kour   | Fatehabad | Bhuna     | GSSS DHOLLU .         | 3365        | 0547000401091393 | PUNB0054700 | 116516 |
| 374     | Jyoti            | Fatehabad | Fatehabad | GGHS DHANGER          | 3366        | 65080423927      | STBP0000300 | 116516 |
| 375     | Kuldeep Singh    | Fatehabad | Bhattu    | GHS DAIYAR .          | 3367        | 65080287789      | STBP0000899 | 116516 |
| 376     | Sonia Rani       | Fatehabad | Bhuna     | GGHS HASSANGPUR .     | 3368        | 1354000101038323 | PUNB0135400 | 116516 |
| 377     | Jagseer Kaur     | Fatehabad | Ratia     | GHS GURUSAR .         | 3369        | 911010034975118  | UTIB0001303 | 116516 |
| 378     | Sandeep Kumar    | Fatehabad | Ratia     | GHS HAROLI .          | 3370        | 31087822259      | SBIN0011866 | 116516 |
| 379     | Babrik Chauhan   | Fatehabad | Fatehabad | GHS HIZRAWAN KHURD    | 3371        | 2497000101029803 | PUNB0249700 | 92516  |
| 380     | Pawan Kaur       | Fatehabad | Ratia     | GSSS HASSANGA .       | 3372        | 50027479749      | ALLA0211970 | 116516 |
| 381     | Sandeep          | Fatehabad | Bhattu    | GSSS JANDWALA BAGAR . | 3373        | 0565000101138408 | PUNB0056500 | 92516  |
| 382     | Shubhash         | Fatehabad | Fatehabad | GHS JHALANIA          | 3374        | 831601011001198  | VJJB0008316 | 116516 |
| 383     | Jile Singh       | Fatehabad | Bhuna     | GHS JANDLI KHURD .    | 3375        | 65080350468      | STBP0001047 | 116516 |
| 384     | Chander Bhan     | Fatehabad | Fatehabad | GHS KAJALHERI         | 3376        | 50027458287      | ALLA0211970 | 116516 |
| 385     | Sandeep          | Fatehabad | Fatehabad | GHS KUMHARIA          | 3377        | 14300110001349   | UCBA0001430 | 116516 |
| 386     | Amandeep Kaur    | Fatehabad | Fatehabad | GHS KARNOLI           | 3378        | 01462041000323   | ORBC0100146 | 116516 |
| 387     | Raj Singh        | Fatehabad | Ratia     | GHS LAHLI .           | 3379        | 06932041000203   | ORBC0100693 | 116516 |
| 388     | Veerpal Kaur     | Fatehabad | Ratia     | GHS LAMBA .           | 3380        | 31627078476      | SBIN0010730 | 116516 |
| 389     | Mandeep Kaur     | Fatehabad | Ratia     | GHS MADH .            | 3381        | 31087754763      | SBIN0011866 | 116516 |
| 390     | Bhawar Lal       | Fatehabad | Bhattu    | GHS MEHUWALA .        | 3382        | 65080354837      | STBP0000970 | 116516 |
| 391     | Sandeep Kaur     | Fatehabad | Ratia     | GSSS MEHMRA           | 3383        | 50027444637      | ALLA0212337 | 116516 |
| 392     | Kapil Kumar      | Fatehabad | Bhuna     | GSSS MOCHI CHOBARA .  | 3384        | 0547000401091436 | PUNB0054700 | 116516 |
| 393     | Amandeep Kumar   | Fatehabad | Ratia     | GHS NANGAL .          | 3385        | 65080334377      | STBP0000725 | 116516 |
| 394     | Geeta Arora      | Fatehabad | Ratia     | GHS PHOOL .           | 3386        | 50027445608      | ALLA0211970 | 116516 |
| 395     | Om Parkash       | Fatehabad | Bhattu    | GSSS PILI MANDORI .   | 3387        | 65080424433      | STBP0000899 | 116516 |
| 396     | Poonam           | Fatehabad | Bhattu    | GGHS PILI MANDORI .   | 3388        | 65080641130      | STBP0000899 | 116516 |
| 397     | Narender         | Fatehabad | Bhattu    | GHS RAMSARA .         | 3389        | 0565000101138383 | PUNB0056500 | 116516 |
| 398     | Jasvinder Kour   | Fatehabad | Ratia     | GSSS RATTA KHERA .    | 3390        | 50027445290      | ALLA0212337 | 116516 |
| 399     | Bhagat Singh     | Fatehabad | Bhattu    | GHS THUIAN .          | 3391        | 31260961080      | SBIN0007186 | 116516 |
| 400     | Sandeep Kumar    | Fatehabad | Bhuna     | GGHS NEHLA .          | 3392        | 1068000102043045 | PUNB0106800 | 92516  |
| 401     | Amit Kumar       | Fatehabad | Ratia     | GSSS RATIA .          | 3393        | 06932041000180   | ORBC0100693 | 92516  |
| 402     | Ekta             | Fatehabad | Tohana    | GSSS NANHERI .        | 3394        | 405902010073154  | UBIN0540595 | 116516 |
| 403     | Vardiman         | Fatehabad | Bhuna     | GSSS BOSTI .          | 3397        | 65080348880      | STBP0000739 | 92516  |
| 404     | Parveen          | Fatehabad | Bhuna     | GSSS BUWAN .          | 3398        | 0547000401091463 | PUNB0054700 | 116516 |
| 405     | Gagan Preet Kaur | Fatehabad | Jakhal    | GSSS CHANDPURA .      | 3399        | 2214000102055450 | PUNB0221400 | 116516 |
| 406     | Gitu Rani        | Fatehabad | Tohana    | GSSS CHANDER KALAN .  | 3400        | 65080278730      | STBP0000756 | 116516 |
| 407     | Jaqmohan         | Fatehabad | Tohana    | GHS DANGRA .          | 3401        | 463902010063503  | UBIN0546399 | 116516 |
| 408     | Surinder         | Fatehabad | Bhuna     | GHS DHANI GOPAL .     | 3402        | 0547000401091445 | PUNB0054700 | 92516  |
| 409     | Vikas Kumar      | Fatehabad | Bhuna     | GHS DHANI DULAT .     | 3403        | 65134483312      | STBP0000739 | 116516 |
| 410     | Vikash           | Fatehabad | Tohana    | GSSS DHARSUL KALAN .  | 3404        | 405902010073153  | UBIN0540595 | 116516 |
| 411     | Ravinder Singh   | Fatehabad | Tohana    | GHS DAMKORA .         | 3405        | 0452000405335696 | PUNB0045200 | 116516 |
| 412     | Lekh Raj         | Fatehabad | Tohana    | GHS HAIDERWALA .      | 3407        | 0452000105362684 | PUNB0045200 | 116516 |
| 413     | Manpreet         | Fatehabad | Tohana    | GMSSSS INDACHHOI .    | 3408        | 405902010073159  | UBIN0540595 | 116516 |
| 414     | Lakhbir          | Fatehabad | Tohana    | GHS KULAN .           | 3409        | 405902010073156  | UBIN0540595 | 116516 |
| 415     | Rohit            | Fatehabad | Bhuna     | GHS LAHRIAN .         | 3410        | 0547000401091472 | PUNB0054700 | 116516 |
| 416     | Parminder        | Fatehabad | Jakhal    | GHS MEOND KALAN .     | 3411        | 2214000402019474 | PUNB0221400 | 116516 |
| 417     | Tejinder Pal     | Fatehabad | Tohana    | GHS PIRTHALA .        | 3414        | 0452000105370887 | PUNB0045200 | 92516  |
| 418     | Renubala         | Fatehabad | Tohana    | GGHS PIRTHALA .       | 3415        | 131610031381     | BKDN0731316 | 116516 |
| 419     | Savita Rani      | Fatehabad | Jakhal    | GHS SIDHANI .         | 3416        | 914010049101918  | UTIB0001265 | 116516 |
| 420     | Rajbir Kour      | Fatehabad | Jakhal    | GHS SADHANWAS .       | 3417        | 2214000402019456 | PUNB0221400 | 116516 |
| 421     | Sunil Kumar      | Fatehabad | Bhuna     | GHS SANIANA .         | 3418        | 65109211858      | STBP0000416 | 116516 |
| 422     | Kuldeep          | Fatehabad | Bhuna     | GHS SANCHLA .         | 3419        | 65080282317      | STBP0001263 | 116516 |
| 423     | Rishu            | Fatehabad | Fatehabad | GSSS AHLI SADAR       | 3421        | 65080208218      | STBP0000970 | 116516 |
| 424     | Gurekbal Singh   | Fatehabad | Fatehabad | GHS AHLI NOORKI MAJRA | 3422        | 14300110001288   | UCBA0001430 | 116516 |
| 425     | Mamta            | Fatehabad | Fatehabad | GHS AHLI NOORKI MAJRA | 3423        | 65080282816      | STBP0000300 | 116516 |
| 426     | Sushil Kumar     | Fatehabad | Ratia     | GHS AHARWAN .         | 3424        | 65080541963      | STBP0000725 | 116516 |
| 427     | Ravi             | Fatehabad | Bhuna     | GHS DIGOH .           | 3425        | 0547000401091418 | PUNB0054700 | 116516 |
| 428     | Vidhu            | Fatehabad | Bhattu    | GGHS BHATTU KALAN .   | 3426        | 31089162152      | SBIN0007186 | 92516  |
| 429     | Harpreet Singh   | Fatehabad | Ratia     | GHS BIRAN BADI .      | 3427        | 31087954321      | SBIN0011866 | 116516 |
| 430     | Rajan Gupta      | Fatehabad | Ratia     | GHS MOHAMDPUR SOTTE   | 3428        | 65080451285      | STBP0000725 | 116516 |
| 431     | Bhupender        | Fatehabad | Bhattu    | GSSS KIRDHAN .        | 3429        | 65080289550      | STBP0000899 | 116516 |
| 432     | Amit Jain        | Fatehabad | Fatehabad | GHS BHATTU KHURD      | 3431        | 65080208740      | STBP0000970 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name          | District  | Block       | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|-----------------------|-----------|-------------|-----------------------|-------------|------------------|-------------|--------|
| 433     | Gagandeep             | Fatehabad | Ratia       | GHS JANDWALA SOTTAR . | 3433        | 50027435485      | ALLA0211970 | 116516 |
| 434     | Manju Bala            | Fatehabad | Tohana      | GSSS JAMALPUR SHEIKHA | 3435        | 131610031370     | BKDN0731316 | 116516 |
| 435     | Mukesh Devi           | Fatehabad | Tohana      | GSSS KANHERI .        | 4038        | 463902010063319  | UBIN0546399 | 116516 |
| 436     | Ramandeep Kaur        | Fatehabad | Ratia       | GHS BHAROLANWALI .    | 4039        | 31085825387      | SBIN0001156 | 116516 |
| 437     | Pooja                 | Fatehabad | Tohana      | GHS AKANWALI .        | 4069        | 31089165197      | SBIN0007573 | 116516 |
| 438     | Harikesh              | Fatehabad | Ratia       | GHS ALIPURA BAROTA .  | 4223        | 50027372670      | ALLA0211970 | 116516 |
| 439     | Sonia                 | Fatehabad | Fatehabad   | GGHS BIGHER           | 4263        | 50027461164      | ALLA0211970 | 116516 |
| 440     | Sapna Devi            | Fatehabad | Bhuna       | GHS TIBBI .           | 4267        | 65080320477      | STBP0000739 | 116516 |
| 441     | Pushpa                | Gurgaon   | Farukhnagar | GHS PATLI             | 681         | 12662041001320   | ORBC0101266 | 116516 |
| 442     | Jasbir                | Gurgaon   | Pataudi     | GSSS KHALILPUR        | 682         | 3329000100082112 | PUNB0332900 | 92516  |
| 443     | Nilam                 | Gurgaon   | Farukhnagar | GHS JOURI             | 690         | 82402200109392   | SYNB0008240 | 116516 |
| 444     | Seema Choudhary       | Gurgaon   | Gurgaon     | GSSS KHANDSA          | 691         | 65131031639      | STBP0000995 | 116516 |
| 445     | Sandeep Kumar         | Gurgaon   | Pataudi     | GHS NANUKALAN         | 697         | 82122200102058   | SYNB0008212 | 116516 |
| 446     | Ritu Yadav            | Gurgaon   | Pataudi     | GHS BAGHANKI          | 709         | 82372200056957   | SYNB0008237 | 92516  |
| 447     | Sudesh Chauhan        | Gurgaon   | Pataudi     | GSSS PACHGAON         | 737         | 82372200056701   | SYNB0008237 | 116516 |
| 448     | Mamta Diman           | Gurgaon   | Sohna       | GSSS BADSHAPUR        | 738         | 62197276438      | SBHY0021309 | 116516 |
| 449     | Shoena Kumari         | Gurgaon   | Gurgaon     | GSSS MANESAR(BOYS)    | 740         | 522202010125506  | UBIN0552224 | 116516 |
| 450     | Reena Naher           | Gurgaon   | Gurgaon     | GSSS M.P. JHARSA      | 741         | 897757571        | IDIBOOK192  | 92516  |
| 451     | Sunita                | Gurgaon   | Gurgaon     | GSSSS BHAJGERA        | 744         | 50101567291      | ALLA0212610 | 116516 |
| 452     | Ravi Dutt             | Gurgaon   | Pataudi     | GHS BAPAS             | 745         | 670710210000079  | BKID0006707 | 92516  |
| 453     | Akash Deep            | Gurgaon   | Gurgaon     | GSSS BASAI            | 746         | 4785000100032480 | PUNB0478500 | 116516 |
| 454     | Arun Sharma           | Gurgaon   | Pataudi     | GSS BILASPUR          | 748         | 82492200021531   | SYNB0008249 | 116516 |
| 455     | Indu Sharma           | Gurgaon   | Farukhnagar | GSSS BUDHERA          | 749         | 12662041000682   | ORBC0101266 | 116516 |
| 456     | Ritu Sangwan          | Gurgaon   | Gurgaon     | GSSS CARTERPURI       | 750         | 4849000100013774 | PUNB0484900 | 116516 |
| 457     | Sakshi Bahtti         | Gurgaon   | Gurgaon     | GHS CHANDU            | 752         | 65124208836      | STBP0000640 | 116516 |
| 458     | Pinkey                | Gurgaon   | Sohna       | GSSS DARBARIPUR       | 753         | 62127378568      | SBHY0020704 | 116516 |
| 459     | Arun Raghav           | Gurgaon   | Sohna       | GSSS DAULAH           | 754         | 637902010000634  | UBIN0563790 | 116516 |
| 460     | Sakshi Arora          | Gurgaon   | Sohna       | GGSSS GHAMROJ         | 758         | SB/01/006843     | CORP0001081 | 92516  |
| 461     | Narender Kumar        | Gurgaon   | Sohna       | GSSS GHAMROJ ALIPUR   | 760         | 07552041001483   | ORBC0100755 | 92516  |
| 462     | Sanjay Singh          | Gurgaon   | Gurgaon     | GSSS SECTOR 4/7       | 761         | 4785000100033629 | PUNB0478500 | 116516 |
| 463     | Priyanka              | Gurgaon   | Gurgaon     | GSSS BHIM NAGAR       | 763         | 831701011001429  | VIJB0008317 | 116516 |
| 464     | Darshan Mudgil        | Gurgaon   | Gurgaon     | GHS GURGAON VILLAGE   | 764         | 00712191004230   | ORBC0100071 | 116516 |
| 465     | Neeraj                | Gurgaon   | Gurgaon     | GHS HARSARU           | 766         | 108000101004178  | CORP0001080 | 116516 |
| 466     | Mahesh                | Gurgaon   | Sohna       | GHS HAZIPUR           | 768         | 82942200001449   | SYNB0008294 | 116516 |
| 467     | Yogita                | Gurgaon   | Gurgaon     | GHS ISLAMPUR          | 769         | 670610110001482  | BKID0006706 | 116516 |
| 468     | Mani Ram              | Gurgaon   | Farukhnagar | GHS JANULA            | 771         | 12662041003904   | ORBC0101266 | 92516  |
| 469     | Rajeev Sharma         | Gurgaon   | Sohna       | GHS KADARPUR          | 773         | 3136280458       | CBIN0283630 | 92516  |
| 470     | Visv Jeet             | Gurgaon   | Gurgaon     | GHS NAKHROLA          | 782         | 131710031644     | BKDN0731317 | 116516 |
| 471     | Sunil Kumar Parjapati | Gurgaon   | Gurgaon     | GHS NAVADA FATEHPUR   | 784         | 65124983677      | STBP0000640 | 116516 |
| 472     | Gaurav Pahuja         | Gurgaon   | Sohna       | GHS PALRA             | 786         | 3136802657       | CBIN0283630 | 92516  |
| 473     | Ambika Sharma         | Gurgaon   | Sohna       | GHS RITHOJ            | 787         | SB01027167       | CORP0000545 | 92516  |
| 474     | Neha Yadav            | Gurgaon   | Gurgaon     | GSSS SHIKOHPUR        | 790         | 65115203237      | STBP0000640 | 116516 |
| 475     | Shama                 | Gurgaon   | Gurgaon     | GHS S.P BADHA         | 791         | 6161450000064    | HDFC0000616 | 116516 |
| 476     | Anju                  | Gurgaon   | Gurgaon     | GHS MOLAHERA          | 833         | 3120889080       | CBIN0281204 | 116516 |
| 477     | Santosh Devi          | Gurgaon   | Gurgaon     | GGHS WAZIRABAD        | 842         | 598902010001138  | UBIN0559890 | 116516 |
| 478     | Preeti Rana           | Gurgaon   | Gurgaon     | GHS BHIMGARH KHERI    | 843         | 831701011001577  | VIJB0008317 | 116516 |
| 479     | Subodh Sharma         | Gurgaon   | Sohna       | GSSS BHONDSI          | 844         | 4129000100043787 | PUNB0412900 | 116516 |
| 480     | Priyanka Nasa         | Gurgaon   | Gurgaon     | GSSS GURGAON BOYS     | 845         | 00712011011233   | ORBC0100071 | 116516 |
| 481     | Asha Kumari           | Gurgaon   | Gurgaon     | GGSSS JACOBPURA       | 846         | 10440110020609   | UCBA0001044 | 116516 |
| 482     | Pooja                 | Gurgaon   | Gurgaon     | GSSS GHARI HARSARU    | 847         | 108000101004035  | CORP0001080 | 116516 |
| 483     | Mohit Yadav           | Gurgaon   | Gurgaon     | GSSS KASAN            | 849         | 1695010007399    | UTBI0KSA793 | 92516  |
| 484     | Priyanka              | Gurgaon   | Farukhnagar | GSSS FARUKNAGAR       | 851         | 12662041000859   | ORBC0101266 | 116516 |
| 485     | Neha Gupta            | Gurgaon   | Sohna       | GGSSS SOHNA           | 852         | SB/01/006842     | CORP0001081 | 116516 |
| 486     | Poonam Yadav          | Gurgaon   | Sohna       | GSSS SOHNA BOYS       | 853         | 637902010000438  | UBIN0563790 | 116516 |
| 487     | Indu Setia            | Gurgaon   | Gurgaon     | GSSS DHANKOT          | 854         | 31764028948      | SBIN0004448 | 116516 |
| 488     | Shikha Agrawal        | Gurgaon   | Gurgaon     | GSSS WAZIRABAD        | 857         | 598902010001690  | UBIN0559890 | 116516 |
| 489     | Mamta                 | Gurgaon   | Pataudi     | GSSS WAZIRABAD        | 857         | 598902010001690  | UBIN0559890 | 92516  |
| 490     | Mamta Yadav           | Gurgaon   | Gurgaon     | GMSSS,WAZIRABAD       | 857         | 598902010001690  | UBIN0559890 | 92516  |
| 491     | Madhu Bala            | Gurgaon   | Sohna       | GGSSS BADSHAHPUR      | 858         | 31899289779      | SBIN0002300 | 116516 |
| 492     | Sandeep Yadav         | Gurgaon   | Gurgaon     | GSSS KHERKI DAULA     | 859         | 62188393878      | SBHY0020704 | 116516 |
| 493     | Kavita                | Gurgaon   | Gurgaon     | GSSS SARHAUL          | 860         | 193501000003253  | IOBA0001935 | 116516 |
| 494     | Aas Mohd.             | Gurgaon   | Sohna       | GSSS KHERLA           | 861         | 4129000100043750 | PUNB0412900 | 116516 |
| 495     | Manisha               | Gurgaon   | Gurgaon     | GGSSS ARJUN NAGAR     | 862         | 00712041001709   | ORBC0100071 | 116516 |
| 496     | Eti Mudgal            | Gurgaon   | Gurgaon     | GSSS DAULTABAD        | 864         | 50064193472      | ALLA0212554 | 116516 |
| 497     | Prachi                | Gurgaon   | Gurgaon     | GSSS DUNDAHARA        | 876         | 31399658624      | SBIN0003190 | 116516 |
| 498     | Vaishali Sharma       | Gurgaon   | Sohna       | GSSS TIKLI            | 878         | 3137707740       | CBIN0283630 | 116516 |
| 499     | Shilpa Yadav          | Gurgaon   | Gurgaon     | GGSSS MANESAR         | 879         | 522202010125541  | UBIN0552224 | 92516  |
| 500     | Saroj Yadav           | Gurgaon   | Gurgaon     | GSSS JHARSA           | 883         | 4928000100006457 | PUNB0492800 | 116516 |
| 501     | Anjali                | Gurgaon   | Sohna       | GGHS ,BHONDSI         | 888         | 4129000100043839 | PUNB0412900 | 116516 |
| 502     | Pooja                 | Gurgaon   | Farukhnagar | GHS GHOSHGARH         | 902         | 82492200020337   | SYNB0008249 | 92516  |
| 503     | Jitender              | Gurgaon   | Farukhnagar | GSSS JATOLA           | 904         | 650802010000301  | UBIN0565083 | 116516 |
| 504     | Rahul                 | Gurgaon   | Farukhnagar | GHS KALIAWAS          | 905         | 12662041000774   | ORBC0101266 | 116516 |



**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District | Block    | School Name          | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|----------|----------|----------------------|-------------|------------------|-------------|--------|
| 505     | Amit Yadav       | Gurgaon  | Gurgaon  | GSSS GAWAL PAHARI    | 924         | SB01008686       | CORP0000778 | 116516 |
| 506     | Kiran Sharma     | Gurgaon  | Gurgaon  | GHS KANHAI           | 942         | 51672011002034   | ORBC0105167 | 116516 |
| 507     | Narveer Kumari   | Gurgaon  | Gurgaon  | GHS KANKROLA         | 944         | 65112780047      | STBP0000640 | 116516 |
| 508     | Anu Batra        | Gurgaon  | Sohna    | GHS ULLAWAS          | 945         | 50100075746146   | HDFC0003663 | 116516 |
| 509     | Deepika          | Gurgaon  | Gurgaon  | GMSSS SECTOR 43      | 5520        | 4614000100020600 | PUNB0461400 | 92516  |
| 510     | Shish Ram        | Hisar    | Barwala  | GSSS BALAK           | 1182        | 1631000402100833 | PUNB0163100 | 116516 |
| 511     | Pardeep          | Hisar    | Agroha   | GHS BHANA            | 1184        | 115110031890     | BKDN0711151 | 116516 |
| 512     | Rajesh Kumar     | Hisar    | Uklana   | GHS BITHMARA         | 1189        | 1252000101049836 | PUNB0125200 | 116516 |
| 513     | Kaushaliya       | Hisar    | Uklana   | GGHS BITHMARA        | 1190        | 1252000101049818 | PUNB0125200 | 92516  |
| 514     | Suresh Kumar     | Hisar    | Barwala  | GHS BOBUWA           | 1192        | 1631000402100727 | PUNB0163100 | 116516 |
| 515     | Baljit Kaur      | Hisar    | Uklana   | GHS BUDHA KHERA      | 1193        | 12872191010138   | ORBC0101287 | 116516 |
| 516     | Dharampal        | Hisar    | Adampur  | GSSS CHULI BAGRIAN   | 1201        | 2994001301129841 | PUNB0299400 | 116516 |
| 517     | Joginder Pal     | Hisar    | Uklana   | GSSS DAULATPUR       | 1204        | 12872191022773   | ORBC0101287 | 116516 |
| 518     | Ram Awatar       | Hisar    | Hisar-li | GHS GAWAR            | 1213        | 0353104000041982 | IBKL0000353 | 92516  |
| 519     | Kuldeep          | Hisar    | Hisar-li | GHS GORCHI           | 1214        | 0072AL1122001    | INDB0000072 | 116516 |
| 520     | Rohit Sansaniwal | Hisar    | Adampur  | GHS KABREL           | 1221        | 2994001301129902 | PUNB0299400 | 92516  |
| 521     | Sandeep Kumar    | Hisar    | Agroha   | GHS KANOH            | 1225        | 2903000401044267 | PUNB0290300 | 116516 |
| 522     | Neelam Devi      | Hisar    | Hisar-l  | GHS KHARKARI         | 1229        | 1451000402077823 | PUNB0145100 | 92516  |
| 523     | Rajesh Kumar     | Hisar    | Adampur  | GHS KHAIRAMPUR       | 1231        | 2994001301129920 | PUNB0299400 | 116516 |
| 524     | Satwan           | Hisar    | Uklana   | GHS KHAIRI           | 1233        | 31190572660      | SBIN0002499 | 92516  |
| 525     | Vinay            | Hisar    | Uklana   | GHS KINALA           | 1235        | 12872191009378   | ORBC0101287 | 116516 |
| 526     | Rohit Gupta      | Hisar    | Barwala  | GHS KISHANGARH       | 1238        | 2994001301130005 | PUNB0299400 | 116516 |
| 527     | Parmod Bishnoi   | Hisar    | Adampur  | GSSS KHOLI           | 1239        | 2994001301129896 | PUNB0299400 | 116516 |
| 528     | Pardip Kumar     | Hisar    | Uklana   | GSSS LITANI          | 1243        | 12872041000012   | ORBC0101287 | 116516 |
| 529     | Bhawana Foghat   | Hisar    | Hisar-li | GHS LUDAS            | 1244        | 31205627508      | SBIN0002356 | 116516 |
| 530     | Suresh Kumar     | Hisar    | Barwala  | GSSS MATLODA         | 1246        | 1631000402100958 | PUNB0163100 | 116516 |
| 531     | Kiran Devi       | Hisar    | Hisar-l  | GHS MATTERS HAM      | 1247        | 115110031825     | BKDN0711151 | 92516  |
| 532     | Nisha            | Hisar    | Hisar-l  | GHS MT HISAR         | 1250        | 166710100004793  | ANDB0001667 | 116516 |
| 533     | Anju             | Hisar    | Hisar-li | GSSS MUKLAN          | 1252        | 82962010015874   | SYNB0008296 | 116516 |
| 534     | Surender Kumar   | Hisar    | Hisar-li | GSSS NEOLI KALAN     | 1254        | 31674399198      | SBIN0011868 | 116516 |
| 535     | Sunil Tayal      | Hisar    | Uklana   | GSSS PABRA           | 1256        | 2903000101057422 | PUNB0290300 | 116516 |
| 536     | Mahender         | Hisar    | Hisar-li | GHS PANIHAR CHECK    | 1257        | 6761102100000039 | BKID0006761 | 116516 |
| 537     | Dinesh Kumar     | Hisar    | Uklana   | GSSS PARBHUWALA      | 1260        | 11519647028      | SBIN0002499 | 116516 |
| 538     | Kuldeep          | Hisar    | Hisar-li | GHS RAWALWAS KHURD   | 1261        | 115110031911     | BKDN0711151 | 116516 |
| 539     | Suresh Kumar     | Hisar    | Hisar-l  | GHS HAZMAT KHERA     | 1263        | 1451000402077957 | PUNB0145100 | 116516 |
| 540     | Amar Pal         | Hisar    | Uklana   | GHS SAHU             | 1265        | 1715000101553245 | PUNB0171500 | 116516 |
| 541     | Pardeep Kumar    | Hisar    | Narnaund | GHS BUDANA           | 1270        | 4840000400001412 | PUNB0484000 | 116516 |
| 542     | Sarika Bisla     | Hisar    | Narnaund | GSSS AMIRPUR         | 1273        | 4840000400001351 | PUNB0484000 | 116516 |
| 543     | Sanjay           | Hisar    | Barwala  | GSSS BIANA KHERA     | 1274        | 65082097785      | STBP0000493 | 116516 |
| 544     | Sushila Jangra   | Hisar    | Barwala  | GHS CHHAN            | 1276        | 1631000402101054 | PUNB0163100 | 92516  |
| 545     | Priya Rani       | Hisar    | Hansi-li | GHS DHARAM KHERI     | 1279        | 1122000101049562 | PUNB0112200 | 116516 |
| 546     | Varun Grewal     | Hisar    | Hansi-l  | GHS GARHI            | 1280        | 31178694052      | SBIN0012197 | 92516  |
| 547     | Sandeep Yadav    | Hisar    | Hansi-l  | GHS HAZAMPUR         | 1283        | 0197000402280434 | PUNB0019700 | 116516 |
| 548     | Naresh Kumar     | Hisar    | Narnound | GSSS KOTH KALAN      | 1286        | 4840000400001458 | PUNB0484000 | 116516 |
| 549     | Sudhir Yadav     | Hisar    | Hansi-l  | GHS KUMBHA           | 1289        | 00792191010509   | ORBC0100079 | 116516 |
| 550     | Suresh Kumar     | Hisar    | Narnaund | GHS KHERI JALAB      | 1291        | 4840000400001324 | PUNB0484000 | 116516 |
| 551     | Pawan            | Hisar    | Hisar-l  | GHS KHARAR ALIPUR    | 1292        | 3292000400107264 | PUNB0329200 | 116516 |
| 552     | Sukhvir          | Hisar    | Narnaund | GHS MILAKPUR         | 1294        | 4840000400001333 | PUNB0484000 | 116516 |
| 553     | Renu Devi        | Hisar    | Hansi-l  | GSSS MASUDPUR        | 1297        | 379702010072287  | UBIN0537977 | 92516  |
| 554     | Sandeep Yadav    | Hisar    | Hisar-l  | GHS HANSI            | 1300        | 379702010072347  | UBIN0537977 | 116516 |
| 555     | Poonam Malik     | Hisar    | Hisar-l  | GHS MAYYAR           | 1301        | 166710100004784  | ANDB0001667 | 116516 |
| 556     | Manjit Kumar     | Hisar    | Hisar-l  | GSSS NALWA           | 1304        | 2002000100397923 | PUNB0200200 | 116516 |
| 557     | Mamta Saini      | Hisar    | Narnaund | GGSSS NARNAUND       | 1305        | 4840000400001342 | PUNB0484000 | 116516 |
| 558     | Surender         | Hisar    | Narnaund | GSSS PETWAR          | 1308        | 4840000400001397 | PUNB0484000 | 116516 |
| 559     | Bani Singh       | Hisar    | Barwala  | GSSS PANIHARI        | 1310        | 65087739796      | STBP0000493 | 116516 |
| 560     | Kiran Bala       | Hisar    | Hansi-l  | GSSS RAMPURA         | 1311        | 379702010072286  | UBIN0537977 | 116516 |
| 561     | Avin Kumar       | Hisar    | Narnound | GHS RAJTHAL          | 1312        | 4840000400001315 | PUNB0484000 | 116516 |
| 562     | Shakti Goyal     | Hisar    | Hisar-li | GSSS SINGHWA KHAS    | 1315        | 31183180378      | SBIN0000647 | 116516 |
| 563     | Narender         | Hisar    | Hansi-l  | GHS SAINIPURA        | 1316        | 31101717706      | SBIN0000647 | 116516 |
| 564     | Sakshi Gupta     | Hisar    | Hansi-l  | GHS SHEKHPURA        | 1317        | 3290000402021254 | PUNB0329000 | 116516 |
| 565     | Rakhi Rani       | Hisar    | Hansi-l  | GGSSS DHANA KALAN    | 1320        | 65085153080      | STBP0000275 | 116516 |
| 566     | Bharti Kukreja   | Hisar    | Barwala  | GGHS, RAJLI          | 1325        | 31183319685      | SBIN0007184 | 92516  |
| 567     | Bintu            | Hisar    | Hisar-li | GSSS SARSANA         | 1326        | 1642000105139914 | PUNB0164200 | 116516 |
| 568     | Hardeep          | Hisar    | Hisar-l  | GSSS SHAHPUR         | 1329        | 50031860300      | ALLA0211990 | 116516 |
| 569     | Kuldeep          | Hisar    | Hisar-l  | GHS SHIV NAGAR       | 1331        | 07530100011881   | BARBOHISSAR | 116516 |
| 570     | Rohtash          | Hisar    | Hisar-li | GHS SISWALA          | 1334        | 115110031627     | BKDN0711151 | 116516 |
| 571     | Sonu             | Hisar    | Hisar-li | GSSS SUNDAWAS        | 1337        | 82952010022417   | SYNB0008295 | 116516 |
| 572     | Neelam           | Hisar    | Hansi-l  | GGHS SISAI KALIRAWAN | 1368        | 1054000409031195 | PUNB0105400 | 116516 |
| 573     | Sandeep          | Hisar    | Uklana   | GHS FARIDPUR         | 1380        | 1631000102133162 | PUNB0163100 | 116516 |
| 574     | Amir Singh       | Hisar    | Agroha   | GHS FRANSI           | 1381        | 6503001300000073 | PUNB0650300 | 116516 |
| 575     | Pardeep Kumar    | Hisar    | Barwala  | GHS KERI BARKI       | 1388        | 3294001300208596 | PUNB0329400 | 116516 |
| 576     | Satbir Singh     | Hisar    | Agroha   | GHS SABARWAS         | 1408        | 6503001300000789 | PUNB0650300 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name       | District | Block       | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|--------------------|----------|-------------|-----------------------|-------------|------------------|-------------|--------|
| 577     | Sunita Rani        | Hisar    | Hisar-li    | GGHS SISIWALA         | 1412        | 115110031628     | BKDN0711151 | 116516 |
| 578     | Shallu Rani        | Hisar    | Uklana      | GHS SUREWALA          | 1413        | 1715000101553315 | PUNB0171500 | 116516 |
| 579     | Abhinay Bishnoi    | Hisar    | Hisar-li    | GSSS ARYA NAGAR       | 1423        | 3292000400107495 | PUNB0329200 | 116516 |
| 580     | Hanuman            | Hisar    | Adampur     | GSSS ASRAWAN          | 1425        | 2994001301130050 | PUNB0299400 | 116516 |
| 581     | Ritu Rani          | Hisar    | Barwala     | GSSS ANAJ MANDI BARWA | 1428        | 1631000402101416 | PUNB0163100 | 116516 |
| 582     | Kanchan Bala       | Hisar    | Barwala     | GSSS ANAJ MANDI BARWA | 1428        | 1631000402101416 | PUNB0163100 | 116516 |
| 583     | Meenakshi          | Hisar    | Hisar-l     | GSSS DABRA            | 1435        | 3292000400107219 | PUNB0329200 | 116516 |
| 584     | Rakesh Kumar       | Hisar    | Hisar-li    | GSSS DOBHI            | 1437        | 2043101015591    | CNRB0002043 | 116516 |
| 585     | Kanwal             | Hisar    | Hisar-li    | GSSS DHIRANWAS        | 1438        | 1451000402077887 | PUNB0145100 | 116516 |
| 586     | Shubham            | Hisar    | Hansi-l     | GSSS HANSI            | 1441        | 00792041000049   | ORBC0100079 | 92516  |
| 587     | Suman Lata         | Hisar    | Hansi-l     | GGSSS HANSI           | 1442        | 3164101000505    | CNRB0003164 | 92516  |
| 588     | Anil               | Hisar    | Barwala     | GSSS JUGLAN           | 1446        | 50030898584      | ALLA0211990 | 116516 |
| 589     | Parveen Kumari     | Hisar    | Hisar-l     | GSSS GANGWA           | 1447        | 910010012159225  | UTIB0000260 | 116516 |
| 590     | Balmeen Kaur       | Hisar    | Hisar-li    | GGSSS KAIMARI         | 1448        | 1451000402077036 | PUNB0145100 | 116516 |
| 591     | Jitender           | Hisar    | Hisar-l     | GSSS LADWA            | 1457        | 3292000400107200 | PUNB0329200 | 92516  |
| 592     | Narender Kumar     | Hisar    | Narnaund    | GSSS LOHARI RAGHO     | 1458        | 4840000400001500 | PUNB0484000 | 116516 |
| 593     | Sheela Devi        | Hisar    | Hisar-li    | GSSS MANGALI          | 1460        | 31095732079      | SBIN0003625 | 116516 |
| 594     | Pooja              | Hisar    | Hisar-l     | GGSSS MANGALI         | 1461        | 31089713009      | SBIN0009280 | 116516 |
| 595     | Ramesh Kumar       | Hisar    | Adampur     | GSSS MODAKHERA        | 1462        | 2994001301130096 | PUNB0299400 | 116516 |
| 596     | Sultan Singh       | Hisar    | Narnaund    | GSSS MIRCHPUR         | 1463        | 4840000400001388 | PUNB0484000 | 116516 |
| 597     | Punam Rani         | Hisar    | Narnaund    | GGSSS MIRCHPUR        | 1464        | 4840000400001476 | PUNB0484000 | 116516 |
| 598     | Manjeet Kaur       | Hisar    | Agroha      | GSSS NANGTHALA        | 1465        | 6503001700001900 | PUNB0650300 | 116516 |
| 599     | Santosh Kumari     | Hisar    | Narnaund    | GGSSS PETWAR          | 1468        | 4840000400001449 | PUNB0484000 | 116516 |
| 600     | Nirmala            | Hisar    | Narnaund    | GSSS RAKHI SHAHPUR    | 1470        | 4840000400001449 | PUNB0484000 | 116516 |
| 601     | Sandeep Kumar      | Hisar    | Hisar-li    | GSSS RAWALWAS KALAN   | 1471        | 65084190045      | STBP0000180 | 116516 |
| 602     | Sukhdev            | Hisar    | Barwala     | GSSS SARSOD BICHPARI  | 1473        | 3294001300208602 | PUNB0329400 | 116516 |
| 603     | Reetika            | Hisar    | Hansi-l     | GSSS BHATLA           | 1475        | 31211631040      | SBIN0007184 | 116516 |
| 604     | Rajan              | Hisar    | Agroha      | GSSS KULERI           | 1476        | 115110031847     | BKDN0711151 | 92516  |
| 605     | Kanchan            | Hisar    | Narnaund    | GSSS NARNAUND         | 1478        | 55074274820      | STBP0000109 | 116516 |
| 606     | Naveen Kumar       | Hisar    | Narnaund    | GSSS NARNAUND         | 1478        | 55074274820      | STBP0000109 | 116516 |
| 607     | Sunita Rani        | Hisar    | Uklana      | GSSS UKLANA MANDI     | 1481        | 12872121003032   | ORBC0101287 | 116516 |
| 608     | Sarita             | Hisar    | Hansi-l     | GGSSS UMRA            | 1483        | 379702010072242  | UBIN0537977 | 116516 |
| 609     | Ajay Kumar         | Hisar    | Adampur     | GSSS SISWAL           | 1486        | 2994001301130111 | PUNB0299400 | 116516 |
| 610     | Nasib Singh        | Hisar    | Hansi-l     | GSSS SORKHI           | 1487        | 31205593123      | SBIN0000647 | 116516 |
| 611     | Suresh Kumar       | Hisar    | Hisar-l     | GSSS TALWANDI RUKKA   | 1490        | 1451000402076903 | PUNB0145100 | 116516 |
| 612     | Sonal Priya        | Hisar    | Hisar-l     | GHS HAU HISAR         | 1498        | 31156348427      | SBIN0001566 | 116516 |
| 613     | Monika             | Hisar    | Hansi-l     | GGSSS SISAI BOLAN     | 3991        | 1054000409031201 | PUNB0105400 | 116516 |
| 614     | Rajesh Kumar       | Hisar    | Hisar-li    | GSSS NEOLI KHURD      | 4005        | 1946000400156194 | PUNB0194600 | 92516  |
| 615     | Rekha Rani         | Hisar    | Hisar-l     | GSSS JAMAWARI         | 4169        | 007920410000056  | ORBC0100079 | 116516 |
| 616     | Rekha              | Hisar    | Hansi-l     | GGSSS GARHI           | 5521        | 31191941255      | SBIN0012197 | 116516 |
| 617     | Pawan Kumar        | Hisar    | Hisar-l     | GHS BHERIAN           | 1187        | 82962010015855   | SYNB0008296 | 116516 |
| 618     | Naresh Kumar       | Hisar    | Hisar-l     | GHS DHANI RAIPUR      | 1208        | 3292000400107228 | PUNB0329200 | 116516 |
| 619     | Sukhbir            | Hisar    | Hisar-l     | GHS KAIMARI           | 1222        | 31088457283      | SBIN0009280 | 116516 |
| 620     | Shikha Rani        | Hisar    | Barwala     | GHS KHARKARA          | 1228        | 1631000402101063 | PUNB0163100 | 116516 |
| 621     | Suman              | Hisar    | Hisar-l     | GGHS LADWA            | 1240        | 3292000400107194 | PUNB0329200 | 116516 |
| 622     | Sandeep Kumar      | Hisar    | Hisar-l     | GSSS NAINA            | 1255        | 31173711074      | SBIN0002356 | 116516 |
| 623     | Vandana            | Hisar    | Hisar-l     | GGHS PATEL NAGAR      | 1258        | 557002010003876  | UBIN0555703 | 116516 |
| 624     | Harkesh            | Hisar    | Barwala     | GSSS BHADAWAR         | 1272        | 1631000402098918 | PUNB0163100 | 116516 |
| 625     | Poonam Rani        | Hisar    | Barwala     | GGHS SARSOD BICHPARI  | 1327        | 3294001300208648 | PUNB0329400 | 116516 |
| 626     | Parmila            | Hisar    | Hisar-l     | GHS SATROD KALAN      | 1328        | 3130000101018404 | PUNB0313000 | 116516 |
| 627     | Anil Kumar Thakral | Hisar    | Barwala     | GHS SULKHANI          | 1336        | 82952210012286   | SYNB0008295 | 92516  |
| 628     | Sushila Bamel      | Hisar    | Hisar-l     | GGHS TOKAS            | 1339        | 910010013087981  | UTIB0000260 | 92516  |
| 629     | Vikram Berwal      | Hisar    | Narnaund    | GHS MAJRA             | 1354        | 4840000400001360 | PUNB0484000 | 92516  |
| 630     | Manjeet Kumari     | Hisar    | Hisar-l     | GSSS SHIKARPUR        | 1411        | 4674000100005223 | PUNB0467400 | 116516 |
| 631     | Bunty              | Hisar    | Barwala     | GSSS BEHBALPUR        | 1431        | 1946000100187591 | PUNB0194600 | 116516 |
| 632     | Amir Singh         | Hisar    | Bass        | GSSS BHATOL KHARKARA  | 1432        | 16860100011181   | BARBOBHOTAL | 116516 |
| 633     | Jaldeep Singh      | Hisar    | Hansi-l     | GSSS DATA             | 1436        | 3164101000507    | CNRB0003164 | 116516 |
| 634     | Nancy              | Hisar    | Hisar-l     | GSSS JHAJPUL HISAR    | 1443        | 50074882427      | ALLA0211990 | 116516 |
| 635     | Sharmila           | Hisar    | Hisar-l     | GSSS JHAJPUL HISAR    | 1443        | 50074882427      | ALLA0211990 | 116516 |
| 636     | Raghu Singh        | Hisar    | Barwala     | GSSS KHARK PUNIA      | 1454        | 65083688382      | STBP0000493 | 116516 |
| 637     | Monika             | Hisar    | Barwala     | GSSS KHEDAR           | 1455        | 1631000402100912 | PUNB0163100 | 116516 |
| 638     | Tina Chopra        | Hisar    | Hisar-l     | GSSS PATEL NAGAR      | 1466        | 1451000402076958 | PUNB0145100 | 116516 |
| 639     | Surender Singh     | Hisar    | Barwala     | GSSS RAJLI            | 1469        | 1631000402100860 | PUNB0163100 | 92516  |
| 640     | Ram Mehar          | Hisar    | Hansi-l     | GSSS DHANDHERI        | 1479        | 50032978435      | ALLA0211942 | 116516 |
| 641     | Som Dutt           | Hisar    | Hisar-l     | GSSS TALWANDI RANA    | 1489        | 2494000100331373 | PUNB0249400 | 116516 |
| 642     | Sweety Grewal      | Hisar    | Barwala     | GGHS KHEDAR           | 1497        | 1631000102131331 | PUNB0163100 | 116516 |
| 643     | Yogita             | Hisar    | Hisar-l     | GSSS SATRID KHURD     | 1499        | 3130000400163973 | PUNB0313000 | 116516 |
| 644     | Sonika             | Hisar    | Hisar-l     | GGHS DHANSU           | 4003        | 50245654362      | ALLA0211990 | 92516  |
| 645     | Reema Mata         | Hisar    | Barwala     | GSSS BARWALA          | 4079        | 1631000402099759 | PUNB0163100 | 116516 |
| 646     | Anu Radha          | Jhajjar  | Bahadurgarh | GGSSS DULHERA         | 3068        | 1512000100592408 | PUNB0151200 | 116516 |
| 647     | Preeti Kumari      | Jhajjar  | Bahadurgarh | GSSS KANANDO          | 3069        | 911010034136012  | UTIB0000627 | 116516 |
| 648     | Vikki Jakhar       | Jhajjar  | Matanhail   | GSSS MATAN HAIL       | 3070        | 31859004906      | SBIN0001351 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District | Block       | School Name           | School Code | Account number   | IFSC Code    | Amount |
|---------|-----------------|----------|-------------|-----------------------|-------------|------------------|--------------|--------|
| 649     | Ombir           | Jhajjar  | Matanhail   | GSSS MATAN HAIL       | 3070        | 31859004906      | SBIN0001351  | 116516 |
| 650     | Arvind Kumar    | Jhajjar  | Salhawas    | GSSS KASNI            | 3071        | 3369000100069234 | PUNB0336900  | 116516 |
| 651     | Sharmila        | Jhajjar  | Beri        | GSSS ACHHEJ PAHARIPUR | 3073        | 3346000401256295 | PUNB0334600  | 116516 |
| 652     | Shashi Kumar    | Jhajjar  | Salhawas    | G.S.S.S SUBANA        | 3074        | 3154000101339264 | PUNB0315400  | 116516 |
| 653     | Narender Kumar  | Jhajjar  | Beri        | GSSS DUBALDHAN        | 3075        | 12932041000099   | ORBC0101293  | 116516 |
| 654     | Pyush Kumar     | Jhajjar  | Salhawas    | GSSS,DHAKLA           | 3076        | 2202000109260127 | PUNB0220200  | 116516 |
| 655     | Rajesh Kumar    | Jhajjar  | Matanhail   | GMSSSS LADAIN         | 3077        | 3115000408031493 | PUNB0311500  | 116516 |
| 656     | Manju           | Jhajjar  | Matanhail   | GMSSSS LADAIN         | 3077        | 3115000408031493 | PUNB0311500  | 116516 |
| 657     | Kusum Devi      | Jhajjar  | Beri        | GSSS BERI             | 3080        | 3346000401256152 | PUNB0334600  | 116516 |
| 658     | Suman           | Jhajjar  | Beri        | GSSS BERI             | 3080        | 3346000401256152 | PUNB0334600  | 116516 |
| 659     | Ramavtar        | Jhajjar  | Matanhail   | GSSS KHORARA          | 3081        | 2240001509996979 | PUNB0224000  | 116516 |
| 660     | Sonia Rani      | Jhajjar  | Bahadurgarh | GSSS CHHARA           | 3082        | 1114000101426610 | PUNB0111400  | 116516 |
| 661     | Priyanka        | Jhajjar  | Bahadurgarh | GSSS CHHARA           | 3085        | 31863249852      | SBIN0010733  | 116516 |
| 662     | Navrattan       | Jhajjar  | Beri        | GSSS GOCHHI           | 3086        | 3346000401256231 | PUNB0334600  | 116516 |
| 663     | Meenakshi       | Jhajjar  | Bahadurgarh | GSSS NUNAMAJRA        | 3089        | 0035000400382083 | PUNB0003500  | 116516 |
| 664     | Pooja           | Jhajjar  | Bahadurgarh | GSSS NUNAMAJRA        | 3091        | 0035000400382135 | PUNB0003500  | 116516 |
| 665     | Annupreeti Rana | Jhajjar  | Bahadurgarh | GSSS NUNAMAJRA        | 3091        | 0035000400382135 | PUNB0003500  | 116516 |
| 666     | Mandeep Dalal   | Jhajjar  | Bahadurgarh | GSSS BHAPRODA         | 3092        | 3362001509033807 | PUNB0336200  | 116516 |
| 667     | Reena Verma     | Jhajjar  | Beri        | GSSS DIGHAL           | 3093        | 3346000101275275 | PUNB0334600  | 116516 |
| 668     | Amit Rathee     | Jhajjar  | Bahadurgarh | GSSS MANDOTHI         | 3094        | 1114000101426601 | PUNB0111400  | 116516 |
| 669     | Pardeep Kumar   | Jhajjar  | Salhawas    | G.S.S.S. DADANPUR     | 3097        | 2546000100542036 | PUNB0254600  | 116516 |
| 670     | Bharti          | Jhajjar  | Bahadurgarh | GSSS ASAUDHA          | 3100        | 3367000100075936 | PUNB0336700  | 116516 |
| 671     | Vikas Bindra    | Jhajjar  | Bahadurgarh | GSSS BADLI            | 3101        | 0594000105204020 | PUNB0059400  | 116516 |
| 672     | Rinky Verma     | Jhajjar  | Bahadurgarh | GSSS B.GARH           | 3102        | 3363000400151299 | PUNB0336300  | 116516 |
| 673     | Deepika         | Jhajjar  | Bahadurgarh | GSSS B.GARH           | 3102        | 3363000400151299 | PUNB0336300  | 116516 |
| 674     | Ajit Singh      | Jhajjar  | Matanhail   | GSSS KOELPUR          | 3104        | 3344000100130179 | PUNB0334400  | 116516 |
| 675     | Archana         | Jhajjar  | Matanhail   | GSSS JHARLI           | 3106        | 2240000110008644 | PUNB0224000  | 116516 |
| 676     | Rajbala         | Jhajjar  | Beri        | GSSS JAHAZGARH        | 3107        | 674510210000018  | BKID0006745  | 116516 |
| 677     | Sunita          | Jhajjar  | Salhawas    | GSSS SALHAWAS         | 3108        | 3115000408031527 | PUNB0311500  | 116516 |
| 678     | Rajpal          | Jhajjar  | Salhawas    | GSSS SALHAWAS         | 3108        | 3115000408031527 | PUNB0311500  | 116516 |
| 679     | Poonam          | Jhajjar  | Bahadurgarh | GSSS B.GARH           | 3109        | 628602010001235  | UBIN00562866 | 116516 |
| 680     | Neha Aneja      | Jhajjar  | Bahadurgarh | GSSS B.GARH           | 3109        | 628602010001235  | UBIN00562866 | 116516 |
| 681     | Meenu Gupta     | Jhajjar  | Bahadurgarh | GHS BALOR             | 3111        | 0035000400382144 | PUNB0003500  | 116516 |
| 682     | Ravinder        | Jhajjar  | Bahadurgarh | GSSS BARAHI           | 3112        | 047700101011611  | CORP0000477  | 116516 |
| 683     | Munesh          | Jhajjar  | Bahadurgarh | GHS BHAPRODA          | 3113        | 3362001509033755 | PUNB0336200  | 116516 |
| 684     | Rajnish         | Jhajjar  | Bahadurgarh | GSSS BHUPANIA         | 3114        | 1512000100603759 | PUNB0151200  | 116516 |
| 685     | Ankur           | Jhajjar  | Bahadurgarh | GSSS DABODA KALAN     | 3115        | 3363000400151068 | PUNB0336300  | 116516 |
| 686     | Sachin Kumar    | Jhajjar  | Bahadurgarh | GSSS DABODHA KHURD    | 3116        | 1512000100605067 | PUNB0151200  | 92516  |
| 687     | Kavita Devi     | Jhajjar  | Bahadurgarh | GHS DEHKORA           | 3117        | 12262191020860   | ORBC0101226  | 116516 |
| 688     | Reetu           | Jhajjar  | Bahadurgarh | GSSS GUBHANA          | 3118        | 0035000400386928 | PUNB0003500  | 92516  |
| 689     | Chinky          | Jhajjar  | Bahadurgarh | GSSS KULASI           | 3121        | 0035000400388573 | PUNB0003500  | 116516 |
| 690     | Ravita          | Jhajjar  | Bahadurgarh | GSSS LADRAWAN         | 3122        | 3363000400151828 | PUNB0336300  | 116516 |
| 691     | Pardeep Kumar   | Jhajjar  | Bahadurgarh | GSSS MATAN            | 3123        | 1114000101426629 | PUNB0111400  | 116516 |
| 692     | Poonam Gahlaut  | Jhajjar  | Bahadurgarh | GHS NILOTHI           | 3124        | 02452191016472   | ORBC0100245  | 116516 |
| 693     | Manjeet         | Jhajjar  | Bahadurgarh | GSSS ROHAD            | 3125        | 3363000400151059 | PUNB0336300  | 116516 |
| 694     | Manisha         | Jhajjar  | Bahadurgarh | GSSS SANKHOL          | 3126        | 65120629405      | STBP0000268  | 116516 |
| 695     | Sunita Gulati   | Jhajjar  | Bahadurgarh | GSSS SOLDHA           | 3127        | 0035000400382126 | PUNB0003500  | 116516 |
| 696     | Shiwani Arya    | Jhajjar  | Bahadurgarh | GGHS KHARMAN          | 3128        | 1512000100592471 | PUNB0151200  | 116516 |
| 697     | Reena           | Jhajjar  | Bahadurgarh | GGSSS LOHARHERI       | 3129        | 02452191016038   | ORBC0100245  | 92516  |
| 698     | Kusum Lata      | Jhajjar  | Bahadurgarh | GGSSS MANDOTHI        | 3130        | 50072103534      | ALLA0210372  | 116516 |
| 699     | Balram          | Jhajjar  | Bahadurgarh | GSSS MATAN            | 3131        | 1114000101419683 | PUNB0111400  | 116516 |
| 700     | Bhawna Gemini   | Jhajjar  | Bahadurgarh | GGSSS MAJRI           | 3132        | 0594000105204039 | PUNB0059400  | 116516 |
| 701     | Anju Bala       | Jhajjar  | Bahadurgarh | GGSSS NILOTHI         | 3133        | 911010041672808  | UTIB0000627  | 116516 |
| 702     | Amit Kr.Gupta   | Jhajjar  | Bahadurgarh | GHS ASANDA            | 3134        | 12262191020877   | ORBC0101226  | 116516 |
| 703     | Naresh Kumar    | Jhajjar  | Bahadurgarh | GHS BIRBARKABAD       | 3135        | 0035000400382092 | PUNB0003500  | 116516 |
| 704     | Sunil Kumari    | Jhajjar  | Bahadurgarh | GSSS BADSA            | 3143        | 50071303432      | ALLA0212352  | 92516  |
| 705     | Parvinder       | Jhajjar  | Matanhail   | GSSS BAHU JHOLARI     | 3144        | 2240000110008574 | PUNB0224000  | 116516 |
| 706     | Monika          | Jhajjar  | Matanhail   | GGSSS BAHU            | 3145        | 2240000110008741 | PUNB0224000  | 116516 |
| 707     | Rajat Narang    | Jhajjar  | Beri        | GSSS BHAMBHEWA        | 3147        | 3346000401256286 | PUNB0334600  | 116516 |
| 708     | Sudesh Kumari   | Jhajjar  | Matanhail   | GGSSS BIROHAR         | 3149        | 31871984344      | SBIN0001351  | 116516 |
| 709     | Pooja Kumari    | Jhajjar  | Salhawas    | GGHS DHAKLA           | 3152        | 3369000100069252 | PUNB0315400  | 116516 |
| 710     | Pardeep Kumar   | Jhajjar  | Beri        | GSSS DHARANA          | 3153        | 12932041000105   | ORBC0101293  | 116516 |
| 711     | Monika          | Jhajjar  | Beri        | GGSSS DUBALDHAN       | 3155        | 12932041000082   | ORBC0101293  | 116516 |
| 712     | Promila         | Jhajjar  | Beri        | GHS GANGTAN           | 3156        | 3346000401256259 | PUNB0334600  | 116516 |
| 713     | Sudesh Kumari   | Jhajjar  | Matanhail   | GSSS GWALISON         | 3157        | 2202000109260110 | PUNB0224000  | 116516 |
| 714     | Pooja Sharma    | Jhajjar  | Matanhail   | GSSS GORIA            | 3158        | 2240000110008705 | PUNB0224000  | 116516 |
| 715     | Mukesh Devi     | Jhajjar  | Beri        | GGSSS JAHAZGARH       | 3160        | 1512000100599818 | PUNB0334600  | 116516 |
| 716     | Reena           | Jhajjar  | Matanhail   | GSSS JHANSWA          | 3163        | 2240000110008732 | PUNB0224000  | 116516 |
| 717     | Hoshiar Singh   | Jhajjar  | Matanhail   | GSSS KHAN PUR KHURD   | 3165        | 2240000110008653 | PUNB0224000  | 116516 |
| 718     | Poonam Kumari   | Jhajjar  | Salhawas    | GSSS KHUDAN           | 3170        | 2546000100542018 | PUNB0254600  | 92516  |
| 719     | Harikishan      | Jhajjar  | Beri        | G.S.S.S. MADANA KALAN | 3174        | 3346000401256161 | PUNB0334600  | 116516 |
| 720     | Narender        | Jhajjar  | Matanhail   | GSSS MARAUT           | 3175        | 2202000109260233 | PUNB0220200  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name        | District | Block       | School Name          | School Code | Account number   | IFSC Code   | Amount |
|---------|---------------------|----------|-------------|----------------------|-------------|------------------|-------------|--------|
| 721     | Surender            | Jhajjar  | Matanhail   | GGSS MATAN HAIL      | 3176        | 31858085445      | SBIN0001351 | 116516 |
| 722     | Sandeep             | Jhajjar  | Salhawas    | GSSS MUNDAHERA       | 3177        | 3344000100132432 | PUNB0334400 | 92516  |
| 723     | Yudhvir             | Jhajjar  | Salhawas    | GSSS NILAHERI        | 3178        | 3344000100123595 | PUNB0334400 | 116516 |
| 724     | Abhimanyu           | Jhajjar  | Matanhail   | GSSS SASRAULI        | 3179        | 2240001509997118 | PUNB0224000 | 116516 |
| 725     | Manjeet Kumari      | Jhajjar  | Matanhail   | GSSS SEHLANGA        | 3180        | 31859681389      | SBIN0001351 | 116516 |
| 726     | Pardeep Kumar       | Jhajjar  | Beri        | GSSS SERIA           | 3181        | 3346000101274832 | PUNB0334600 | 116516 |
| 727     | Manoj               | Jhajjar  | Salhawas    | GSSS SURHETI         | 3186        | 2202000109260011 | PUNB0220200 | 116516 |
| 728     | Raveena             | Jhajjar  | Salhawas    | GSSS TUMBAHERI       | 3187        | 3154000101339556 | PUNB0315400 | 116516 |
| 729     | Aakash Deep         | Jhajjar  | Salhawas    | GSSS AMBOLI          | 3191        | 3115000108062405 | PUNB0311500 | 116516 |
| 730     | Arun Kumar          | Jhajjar  | Beri        | GGHSCHEMNI           | 3193        | 3346000401256189 | PUNB0334600 | 116516 |
| 731     | Rajbir Singh        | Jhajjar  | Salhawas    | GSSS DHANA           | 3196        | 3115000108062308 | PUNB0311500 | 116516 |
| 732     | Sakshi              | Jhajjar  | Beri        | GSSS DHANDLAN        | 3197        | 3346000101277459 | PUNB0334600 | 116516 |
| 733     | Sushila             | Jhajjar  | Beri        | GGHS GOCHHI          | 3201        | 3346000401256116 | PUNB0334600 | 116516 |
| 734     | Anand               | Jhajjar  | Salhawas    | GSSS JAIPUR          | 3203        | 2202000109260002 | PUNB0220200 | 116516 |
| 735     | Naveen Kumar        | Jhajjar  | Matanhail   | GHS MUNDSA           | 3215        | 31870099155      | SBIN0001351 | 116516 |
| 736     | Anita               | Jhajjar  | Beri        | G.S.S.S. PALRA       | 3216        | 3346000401256213 | PUNB0334600 | 116516 |
| 737     | Satish Kumar        | Jhajjar  | Salhawas    | GHS SP MAJRA         | 3218        | 3369000100069261 | PUNB0336900 | 116516 |
| 738     | Sushma              | Jhajjar  | Bahadurgarh | GHS JASOUR KHERI     | 3221        | 02452191016120   | ORBC0100245 | 116516 |
| 739     | Anurita             | Jhajjar  | Bahadurgarh | GGHS BAMBOLI         | 3222        | 0035000105364096 | PUNB0003500 | 116516 |
| 740     | Rajesh Kumar        | Jhajjar  | Matanhail   | GHS AKEHARI MADANPUR | 3224        | 31879149327      | SBIN0001351 | 116516 |
| 741     | Anil Kumar Jangra   | Jhajjar  | Beri        | GSSS BISHAN          | 3229        | 3346000401256277 | PUNB0334600 | 116516 |
| 742     | Ankesh              | Jhajjar  | Matanhail   | GSSS CHHUCHHAKWAS    | 3230        | 31857999709      | SBIN0001351 | 116516 |
| 743     | Neelam              | Jhajjar  | Beri        | GGSS DIGHAL          | 3231        | 3346000101275901 | PUNB0334600 | 116516 |
| 744     | Jyoti Solanki       | Jhajjar  | Matanhail   | GSSS RURIAWAS        | 3234        | 31858062653      | SBIN0001351 | 116516 |
| 745     | Parmila             | Jhajjar  | Bahadurgarh | GHS ISSARHERI        | 3235        | 0035000400382108 | PUNB0003500 | 116516 |
| 746     | Neeraj Kumari       | Jhajjar  | Beri        | GGHS BARHANA         | 3236        | 3346000401256268 | PUNB0334600 | 116516 |
| 747     | Subash Chander      | Jhajjar  | Matanhail   | GSSS BINDAWAS        | 3241        | 2202000109260677 | PUNB0220200 | 116516 |
| 748     | Rekha Devi          | Jhajjar  | Salhawas    | GSSS CHAPPAR         | 3242        | 3154000101339246 | PUNB0315400 | 116516 |
| 749     | Monika              | Jhajjar  | Beri        | GHS CHHOCHHI         | 3243        | 3346000401256204 | PUNB0334600 | 92516  |
| 750     | Pardeep Kumar       | Jhajjar  | Matanhail   | GSSS JHAMRI          | 3244        | 2240001509997127 | PUNB0224000 | 116516 |
| 751     | Neelam Devi         | Jhajjar  | Salhawas    | GSSS BHURAWAS        | 3245        | 3115000108066067 | PUNB0311500 | 116516 |
| 752     | Sonam Chhillar      | Jhajjar  | Bahadurgarh | GHS BAMBOLI          | 3246        | 0035000400382074 | PUNB0003500 | 116516 |
| 753     | Mamta               | Jhajjar  | Bahadurgarh | GGSSS BUPANIA        | 3247        | 0035000400382153 | PUNB0003500 | 116516 |
| 754     | Sonu                | Jhajjar  | Beri        | G.S.S.S.,MAJRA(D)    | 3248        | 12932041000075   | ORBC0101293 | 116516 |
| 755     | Vikash Deswal       | Jhajjar  | Bahadurgarh | GSSS LUKSAR          | 3250        | 3363000400151040 | PUNB0336300 | 116516 |
| 756     | Vikas Kumar         | Jhajjar  | Bahadurgarh | GSSS DULHERA         | 3251        | 1512000100603582 | PUNB0151200 | 116516 |
| 757     | Deepak Sharma       | Jhajjar  | Bahadurgarh | GSSS ASODHA          | 3253        | 3367000100075954 | PUNB0336700 | 92516  |
| 758     | Mohit Gulia         | Jhajjar  | Bahadurgarh | GHS JAKHODA          | 3254        | 3363000400151031 | PUNB0336300 | 116516 |
| 759     | Ravi Kumar          | Jhajjar  | Bahadurgarh | GSSS REWARI KHERA    | 3255        | 0035000400382171 | PUNB0003500 | 116516 |
| 760     | Ajay Singh Chhillar | Jhajjar  | Bahadurgarh | GSSS PARNALA         | 3256        | 628602010001264  | UBIN0562866 | 116516 |
| 761     | Seema Devi          | Jhajjar  | Bahadurgarh | GGHS SHIDIPUR LOWA   | 3258        | 0035000105364111 | PUNB0003500 | 116516 |
| 762     | Savita              | Jhajjar  | Bahadurgarh | GGHS BARAHI          | 3259        | 0035000400382117 | PUNB0003500 | 92516  |
| 763     | Meena Kumari        | Jhajjar  | Beri        | GSSS BERI            | 3261        | 3346000401256170 | PUNB0334600 | 116516 |
| 764     | Vijay Kumar         | Jhajjar  | Beri        | GSSS BERI            | 3261        | 3346000401256170 | PUNB0334600 | 116516 |
| 765     | Manjita             | Jhajjar  | Bahadurgarh | GHS                  | 4174        | 1512000100603740 | PUNB0151200 | 116516 |
| 766     | Ranjeeta            | Jhajjar  | Beri        | GSSS SIWANA          | 4364        | 12932041000129   | ORBC0101293 | 116516 |
| 767     | Pawan               | Jhajjar  | Matanhail   | GHS NANGAON          | 4676        | 2240000409996812 | PUNB0224000 | 116516 |
| 768     | Anjali              | Jhajjar  | Jhajjar     | GSSS PELPA           | 3072        |                  |             | 92516  |
| 769     | Birender            | Jhajjar  | Jhajjar     | GSSS BIRDHANA        | 3078        |                  |             | 116516 |
| 770     | Sonia               | Jhajjar  | Jhajjar     | GSSS DADRI TOY       | 3079        |                  |             | 116516 |
| 771     | Geeta               | Jhajjar  | Jhajjar     | GSSS DUJANA          | 3083        |                  |             | 116516 |
| 772     | Laxmi               | Jhajjar  | Jhajjar     | GGSSS JHAJJAR        | 3084        |                  |             | 116516 |
| 773     | Anju                | Jhajjar  | Jhajjar     | GGSSS JHAJJAR        | 3084        |                  |             | 116516 |
| 774     | Kavita              | Jhajjar  | Jhajjar     | GSSS HASSANPUR       | 3087        |                  |             | 116516 |
| 775     | Monika              | Jhajjar  | Jhajjar     | GSSS MEHRANA         | 3095        |                  |             | 116516 |
| 776     | Monika              | Jhajjar  | Jhajjar     | GSSS SILANI          | 3098        |                  |             | 92516  |
| 777     | Jyoti               | Jhajjar  | Jhajjar     | GSSS JHAJJAR         | 3099        |                  |             | 116516 |
| 778     | Suman               | Jhajjar  | Jhajjar     | GSSS DAWLA           | 3103        |                  |             | 116516 |
| 779     | Sandeep             | Jhajjar  | Jhajjar     | GSSS PATAUDHA        | 3105        |                  |             | 116516 |
| 780     | Anil                | Jhajjar  | Jhajjar     | GSSS BAMBOLA         | 3110        |                  |             | 116516 |
| 781     | Kuljeet             | Jhajjar  | Jhajjar     | GHS BHATERA          | 3148        |                  |             | 116516 |
| 782     | Monika              | Jhajjar  | Jhajjar     | GHS DHAUR            | 3154        |                  |             | 116516 |
| 783     | Meenakshi           | Jhajjar  | Jhajjar     | GSSS GUDHA           | 3159        |                  |             | 116516 |
| 784     | Amit                | Jhajjar  | Jhajjar     | GSSS JAHANGIRPUR     | 3161        |                  |             | 116516 |
| 785     | Bhawana             | Jhajjar  | Jhajjar     | GGHS JAHANGIRPUR     | 3162        |                  |             | 116516 |
| 786     | Ushma               | Jhajjar  | Jhajjar     | GGSSS KHATIWAS       | 3166        |                  |             | 116516 |
| 787     | Versha              | Jhajjar  | Jhajjar     | GSSS KHERI ASRA      | 3167        |                  |             | 116516 |
| 788     | Aanand Parkash      | Jhajjar  | Jhajjar     | GSSS KHERI JAT       | 3168        |                  |             | 116516 |
| 789     | Jyoti               | Jhajjar  | Jhajjar     | GSSS KHERI KHUMMAR   | 3169        |                  |             | 116516 |
| 790     | Satyawart           | Jhajjar  | Jhajjar     | GHS KHHUNGAI         | 3171        |                  |             | 116516 |
| 791     | Rohit               | Jhajjar  | Jhajjar     | GSSS MACHHRAULI      | 3173        |                  |             | 116516 |
| 792     | Kavita              | Jhajjar  | Jhajjar     | GGSSS SILANA         | 3183        |                  |             | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name          | District | Block      | School Name          | School Code | Account number   | IFSC Code    | Amount |
|---------|-----------------------|----------|------------|----------------------|-------------|------------------|--------------|--------|
| 793     | Suman                 | Jhajjar  | Jhajjar    | GSSS SULODHA         | 3185        |                  |              | 116516 |
| 794     | Girdhar Gopal         | Jhajjar  | Jhajjar    | GSSS UKHALCHANA      | 3188        |                  |              | 116516 |
| 795     | Chanchal              | Jhajjar  | Jhajjar    | GGHS UNTHLODHA       | 3189        |                  |              | 92516  |
| 796     | Satpal                | Jhajjar  | Jhajjar    | GSSS AMADALPUR       | 3190        |                  |              | 116516 |
| 797     | Ravinder              | Jhajjar  | Jhajjar    | GHS GIRAWAR          | 3200        |                  |              | 116516 |
| 798     | Upender               | Jhajjar  | Jhajjar    | GHS JONDHI           | 3204        |                  |              | 116516 |
| 799     | Sunil                 | Jhajjar  | Jhajjar    | GHS KHERI SULTAN     | 3207        |                  |              | 92516  |
| 800     | Babli                 | Jhajjar  | Jhajjar    | GSSS BHADANI         | 3226        |                  |              | 116516 |
| 801     | Priti                 | Jhajjar  | Jhajjar    | GGSSS BHADANI        | 3227        |                  |              | 116516 |
| 802     | Ajay                  | Jhajjar  | Jhajjar    | GSSS TALAO           | 3260        |                  |              | 116516 |
| 803     | Manju                 | Jhajjar  | Jhajjar    | GGHS KHERI KHUMMAR   | 4036        |                  |              | 116516 |
| 804     | Rekha                 | Jhajjar  | Jhajjar    | GGSSS SILANI         | 4677        |                  |              | 116516 |
| 805     | Manjeet Kaur          | Jind     | Jind       | GGSSS, SINDHVI KHERA | 1500        | 32090100001062   | BARB0JINDXX  | 116516 |
| 806     | Sandeep               | Jind     | Safidon    | GSSS, HATT           | 1502        | 03902011000390   | ORBC0100390  | 116516 |
| 807     | Rambir Singh          | Jind     | Uchana     | GSSS, DURJANPUR      | 1503        | 1558000401019833 | PUNB0155800  | 116516 |
| 808     | Rammehar              | Jind     | Alewa      | GSSS, NAGURAN        | 1505        | 2704000102079529 | PUNB0270400  | 116516 |
| 809     | Monika                | Jind     | Jind       | GSSS, JIND           | 1506        | 32090100001077   | BARB0JINDXX  | 116516 |
| 810     | Manju                 | Jind     | Julana     | GGSSS, JULANA        | 1507        | 31113540392      | SBIN0012324  | 116516 |
| 811     | Sushma Devi           | Jind     | Julana     | GGSSS, JULANA        | 1507        | 31113540392      | SBIN0012324  | 116516 |
| 812     | Madhu Bala            | Jind     | Alewa      | GGSSS, NAGURAN       | 1508        | 2704000102081685 | PUNB0270400  | 116516 |
| 813     | Kavita As Per Cf List | Jind     | Jind       | GSSS, KHARAK RAM JI  | 1509        | 32090100001068   | BARB0JINDXX  | 116516 |
| 814     | Jagat Singh           | Jind     | Pillukhera | GSSS, PILLU KHERA    | 1510        | 3087563824       | CBIN0280367  | 116516 |
| 815     | Ravi Kumar Garg       | Jind     | Jind       | GSSS, IKKAS          | 1511        | 32090100001086   | BARB0JINDXX  | 116516 |
| 816     | Narender Singh        | Jind     | Safidon    | GSSS, SAFIDON        | 1512        | 65082377819      | STBP0000991  | 92516  |
| 817     | Lalit                 | Jind     | Narwana    | GMSS, BALERKHA       | 1513        | 50027982212      | ALLA0212340  | 116516 |
| 818     | Bohti Devi            | Jind     | Narwana    | GMSS, BALERKHA       | 1513        | 50027982212      | ALLA0212340  | 116516 |
| 819     | Ameen Kumar           | Jind     | Narwana    | GSSS, PIPALTHA       | 1514        | 0880000100148703 | PUNB088000   | 116516 |
| 820     | Gurpreet Kaur         | Jind     | Narwana    | GSSS, NARWANA        | 1515        | 50037979647      | ALLA0212340  | 116516 |
| 821     | Pardeep Singh         | Jind     | Narwana    | GSSS, NARWANA        | 1515        | 50037979647      | ALLA0212340  | 116516 |
| 822     | Sohan Lal             | Jind     | Narwana    | GSSS, BHANA BRAHMN   | 1516        | 65091876737      | STBP0000112  | 116516 |
| 823     | Suresh Kumar          | Jind     | Narwana    | GSSS, KALWAN         | 1517        | 3277000400000502 | PUNB0327700  | 116516 |
| 824     | Dilbag Singh          | Jind     | Narwana    | GSSS, DHAMTAN SAHIB  | 1518        | 3277000400000520 | PUNB0327700  | 116516 |
| 825     | Meena                 | Jind     | Narwana    | GGSS, NARWANA        | 1519        | 31457337581      | SBIN0010003  | 116516 |
| 826     | Ram Jawari            | Jind     | Narwana    | GSSS, DHANAURI       | 1520        | 02632011000533   | ORBC0100263  | 116516 |
| 827     | Anita Rani            | Jind     | Julana     | GSSS, GARHWALI KHERA | 1521        | 65086830631      | STBP0000114  | 92516  |
| 828     | Seema Rani            | Jind     | Julana     | GSSS, JULANA         | 1527        | 65089614630      | STBP0000114  | 92516  |
| 829     | Manjeet Dalal         | Jind     | Alewa      | GHS,DAHOLA           | 1539        | 65087851301      | STBP0000110  | 92516  |
| 830     | Manjeet Singh         | Jind     | Jind       | GHS, NIDANI          | 1543        | 32090100001057   | BARB0JINDXX  | 92516  |
| 831     | Rekha Rani            | Jind     | Jind       | GSSS, BIBIPUR        | 1557        | 03352011000324   | ORBC0100335  | 92516  |
| 832     | Dilawar Singh         | Jind     | Jind       | GHS,NIDANA           | 1564        | 32090100001058   | BARB0JINDXX  | 92516  |
| 833     | Jagbir                | Jind     | Alewa      | GSSS,SHAMDO          | 1572        | 65089913221      | STBP0000769  | 92516  |
| 834     | Virender Kumar        | Jind     | Pillukhera | GHS, BHAGKHERA       | 1584        | 65054524111      | STBP0000534  | 92516  |
| 835     | Dinesh                | Jind     | Safidon    | GHS,RAM NAGAR        | 1625        | 03902011000383   | ORBC0100390  | 92516  |
| 836     | Kulbir Singh          | Jind     | Jind       | GSSS, RAMRAI         | 1692        | 1052000100133260 | PUNB0105200  | 116516 |
| 837     | Suman                 | Jind     | Uchana     | GGSSS, BARODA        | 1693        | 2193000101033210 | PUNB0219300  | 116516 |
| 838     | Sushil Kumar          | Jind     | Julana     | GSSS, DHIGANA        | 1694        | 3113022211       | CBIN0282621  | 92516  |
| 839     | Harish Kumar          | Jind     | Pillukhera | GSSS, RITOLI         | 1695        | 3143500157       | CBI N0280367 | 116516 |
| 840     | Vikram                | Jind     | Narwana    | GSSS, BALERKHA       | 1696        | 50079028717      | ALLA0212340  | 116516 |
| 841     | Ramesh Singh          | Jind     | Uchana     | GSSS, BARODA         | 1698        | 2193000101035041 | PUNB0219300  | 116516 |
| 842     | Mandeep               | Jind     | Uchana     | GHS,BHONGRA          | 1699        | 65089677544      | STBP0000115  | 116516 |
| 843     | Ashok                 | Jind     | Uchana     | GHS,BUDANI           | 1700        | 3360000402516024 | PUNB0336000  | 116516 |
| 844     | Meghnath              | Jind     | Narwana    | GHS,BHIKHAWALA       | 1701        | 3077745705       | CBIN0283370  | 116516 |
| 845     | Deep Mala             | Jind     | Narwana    | GSSS, DHARODI        | 1703        | 3276000100044263 | PUNB327600   | 116516 |
| 846     | Pardeep Kumar         | Jind     | Uchana     | GHS,DUMERKHA         | 1704        | 65089679700      | STBP0000473  | 116516 |
| 847     | Sunita                | Jind     | Uchana     | GGSSS, DUMERKHA      | 1705        | 65134787514      | STBP0000473  | 116516 |
| 848     | Sukhbir               | Jind     | Narwana    | GHS, DHAKAL          | 1706        | 3077643689       | CBIN0283370  | 116516 |
| 849     | Naresh                | Jind     | Narwana    | GHS,DABLAIN          | 1707        | 50044586647      | ALLA0212340  | 116516 |
| 850     | Roshan Lal            | Jind     | Narwana    | GHS,DHABI TEK SINGH  | 1708        | 3277000102344485 | PUNB0327700  | 116516 |
| 851     | Seema Mor             | Jind     | Narwana    | GHS,FRAIN KALAN      | 1709        | 3275000102018935 | PUNB0327500  | 116516 |
| 852     | Pardeep               | Jind     | Uchana     | GHS,GHASO            | 1710        | 65120965356      | STBP0000473  | 116516 |
| 853     | Mukesh Devi           | Jind     | Narwana    | GHS,HATHO            | 1711        | 50034467134      | ALLA0212340  | 116516 |
| 854     | Rajesh Kumar          | Jind     | Uchana     | GHS,KAKROD           | 1712        | 65089680852      | STBP0000115  | 116516 |
| 855     | Kuldeep Singh         | Jind     | Narwana    | GHS,KHARAL           | 1713        | 3115372275       | CBIN0283370  | 116516 |
| 856     | Shivnarayan           | Jind     | Uchana     | GHS,KHATKAR          | 1714        | 3280000102005720 | PUNB0328000  | 116516 |
| 857     | Udita                 | Jind     | Uchana     | GGSS, KHATKAR        | 1715        | 3280000102005711 | PUNB0328000  | 92516  |
| 858     | Chhajju Ram           | Jind     | Uchana     | GHS,KHERI MASANIA    | 1716        | 65226886770      | STBP0000115  | 92516  |
| 859     | Mohan Lal             | Jind     | Narwana    | GHS, LOWN            | 1718        | 3276000100057540 | PUNB0327600  | 116516 |
| 860     | Ajay Kumar            | Jind     | Uchana     | GHS,MANGAL PUR       | 1719        | 65081088749      | STBP0000112  | 116516 |
| 861     | Surender Singh        | Jind     | Uchana     | GHS, MANDI KALAN     | 1720        | 1436000100093803 | PUNB014360   | 116516 |
| 862     | Naresh Kumar          | Jind     | Narwana    | GSSS, PHULIAN KALAN  | 1722        | 3275000102019271 | PUNB0327500  | 116516 |
| 863     | Surender              | Jind     | Narwana    | GHS,SACHA KHERA      | 1723        | 65102337209      | STBP0000112  | 116516 |
| 864     | Latika Arora          | Jind     | Narwana    | GGHS,SACHA KHERA     | 1724        | 50044586749      | ALLA0212340  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name      | District | Block    | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|-------------------|----------|----------|-----------------------|-------------|------------------|-------------|--------|
| 865     | Anoop             | Jind     | Uchana   | GHS,SUDKAIN KHURD     | 1725        | 65120965276      | STBP0001392 | 92516  |
| 866     | Ramkesh           | Jind     | Narwana  | GHS,SULEHRA           | 1726        | 3275000102018980 | PUNB0327500 | 116516 |
| 867     | Sunil Kumar       | Jind     | Uchana   | GHS,SURBARA           | 1727        | 2194000401015973 | PUNB0219400 | 116516 |
| 868     | Baljeet Singh     | Jind     | Uchana   | GSSS, UCHANA KHURD    | 1729        | 2194000102010136 | PUNB0219400 | 116516 |
| 869     | Vikram            | Jind     | Narwana  | GSSS, UJHANA          | 1731        | 0880000100147865 | PUNB088000  | 92516  |
| 870     | Upasana           | Jind     | Uchana   | GGHS,GHOGIRAN         | 1733        | 2193000101033159 | PUNB0219300 | 92516  |
| 871     | Ramniwas          | Jind     | Uchana   | GSSS,GHOGIRAN         | 1734        | 2193000101033414 | PUNB0219300 | 92516  |
| 872     | Rakesh Sharma     | Jind     | Uchana   | GHS,KHARK BURA        | 1735        | 3360000402516282 | PUNB0336000 | 116516 |
| 873     | Suresh Kumar      | Jind     | Narwana  | GSSS, KALWAN          | 1736        | 83021700000297   | PUNB0HGB001 | 116516 |
| 874     | Jai Bhagwan       | Jind     | Julana   | GHS,BUDHA KHERA LATHE | 1737        | 65114202949      | STBP0000114 | 116516 |
| 875     | Reena             | Jind     | Narwana  | GGSS,DHAMTANA SAHIB   | 1738        | 3277000400000450 | PUNB0327700 | 116516 |
| 876     | Kuldeep Singh     | Jind     | Narwana  | GHS,HAMIRGARH         | 1739        | 65100135872      | STBP0000112 | 116516 |
| 877     | Rajesh            | Jind     | Narwana  | GHS,KHARADWAL         | 1740        | 3275000102019891 | PUNB0327500 | 116516 |
| 878     | Chandvir          | Jind     | Uchana   | GHS,MUKHAND           | 1741        | 65110710161      | STBP0000115 | 116516 |
| 879     | Mukesh Nain       | Jind     | Narwana  | GHS,SINGOWAL          | 1742        | 3065116612       | CBIN0283370 | 116516 |
| 880     | Rekha Rani        | Jind     | Narwana  | GGSS, DHANAURI        | 1743        | 02632011000540   | ORBC0100263 | 116516 |
| 881     | Sarika            | Jind     | Jind     | GGSSS, JIND           | 1748        | 32090100001055   | BARB0JINDXX | 116516 |
| 882     | Seema             | Jind     | Jind     | GGSSS, JIND           | 1748        | 32090100001055   | BARB0JINDXX | 116516 |
| 883     | Vinod Kumar       | Jind     | Jind     | GHS,JIND BAL ASHRAM   | 4135        | 32090100001082   | BARB0JINDXX | 116516 |
| 884     | Sunita            | Jind     | Uchana   | GGHS,KARSINDHU        | 4216        | 65134125550      | STBP0000533 | 116516 |
| 885     | Pardeep           | Kaithal  | Kalayath | GSSS KHADALWA         | 2148        | 65138083987      | STBP0000532 | 116516 |
| 886     | Anil Kumar        | Kaithal  | Kalayath | GSSS KALAYAT          | 2149        | 65138238661      | STBP0000111 | 116516 |
| 887     | Ekta              | Kaithal  | Kaithal  | GSSS KAITHAL          | 2150        | 31096905713      | SBIN0003192 | 116516 |
| 888     | Vijender Singh    | Kaithal  | Pundri   | GSSS BAKAL            | 2152        | 31097885230      | SBIN0006158 | 116516 |
| 889     | Priyanka          | Kaithal  | Kalayath | GSSS BATA             | 2153        | 2172852115       | CBIN0281544 | 116516 |
| 890     | Ramphal           | Kaithal  | Kalayath | GSSS BALU             | 2154        | 1212000101048051 | PUNB0121200 | 116516 |
| 891     | Rajbeer Singh     | Kaithal  | Pundri   | GGSSS SIRSAL          | 2155        | 31085710024      | SBIN0007579 | 116516 |
| 892     | Shivani Sharma    | Kaithal  | Kaithal  | GGSSS KAITHAL         | 2156        | 31094602880      | SBIN0003191 | 116516 |
| 893     | Vivek Bensal      | Kaithal  | Kaithal  | GSSS BAROT BANDRANA   | 2157        | 31092409094      | SBIN0000663 | 116516 |
| 894     | Atinder Pal Singh | Kaithal  | Siwan    | GSSS KHARAK           | 2158        | 65080179535      | STBP0000490 | 116516 |
| 895     | Parveen Kumar     | Kaithal  | Pundri   | GGSSS KARORA          | 2159        | 00512011003739   | ORBC0100051 | 116516 |
| 896     | Sourabh Kumar     | Kaithal  | Kaithal  | GSSS PADLA            | 2160        | 3105409912       | CBIN0283926 | 116516 |
| 897     | Gurjeet Kaur      | Kaithal  | Guhla    | GSSS GUHLA            | 2161        | 913010002036667  | UTIB0001061 | 116516 |
| 898     | Skeela Khatun     | Kaithal  | Guhla    | GSSS BHAGAL           | 2162        | 912010040082739  | UTIB0001061 | 116516 |
| 899     | Mamta             | Kaithal  | Guhla    | GGSSS CHEEKA          | 2163        | 912010039586820  | UTIB0001061 | 116516 |
| 900     | Jaspal Singh      | Kaithal  | Kaithal  | GSSS GUHNA            | 2164        | 509702010069013  | UBIN0550973 | 116516 |
| 901     | Shashi Bhushan    | Kaithal  | Kaithal  | GSSS TEEK             | 2165        | 65080347659      | STBP0000236 | 116516 |
| 902     | Surender Mann     | Kaithal  | Rajound  | GSSS SONGRI GULYANA   | 2166        | 31089738035      | SBIN0007135 | 116516 |
| 903     | Parneet Kour      | Kaithal  | Siwan    | GGSSS SIWAN           | 2168        | 31085978059      | SBIN0007550 | 116516 |
| 904     | Sandeep Kumar     | Kaithal  | Siwan    | GHS PABSAR            | 2169        | 31309881557      | SBIN0007550 | 116516 |
| 905     | Santosh Rani      | Kaithal  | Kaithal  | GSSS NAWACH           | 2170        | 1464001702001208 | PUNB0146400 | 116516 |
| 906     | Madhu Sudan Singh | Kaithal  | Siwan    | GSSS SIWAN            | 2171        | 07262121024966   | ORBC0100726 | 116516 |
| 907     | Pankaj Kundu      | Kaithal  | Rajound  | GSSS ROHERA           | 2173        | 00512011003777   | ORBC0100051 | 116516 |
| 908     | Yash Dev Sharma   | Kaithal  | Rajound  | GGSSS RAJOUND         | 2174        | 00512011003784   | ORBC0100051 | 116516 |
| 909     | Amit Sharma       | Kaithal  | Rajound  | GSSS RAJOUND          | 2175        | 00512011003616   | ORBC0100051 | 116516 |
| 910     | Hardeep Kaur      | Kaithal  | Pundri   | GGSSS PHARAL          | 2176        | 2052101038777    | CNRB0002052 | 116516 |
| 911     | Harveer Singh     | Kaithal  | Pundri   | GSSS PABNAWA          | 2177        | 65080686466      | STBP0000372 | 116516 |
| 912     | Monika            | Kaithal  | Kaithal  | G.S.S.S.PATTI AFGHAN  | 2178        | 31085905159      | SBIN0003191 | 116516 |
| 913     | Parveen Kumar     | Kaithal  | Pundri   | GSSS PUNDRI           | 2179        | 31100570147      | SBIN0006158 | 116516 |
| 914     | Suman Lata        | Kaithal  | Kalayath | GGSSS KALAYAT         | 2180        | 08272191026424   | ORBC0100827 | 116516 |
| 915     | Suman Devi        | Kaithal  | Pundri   | GSSS KARORA           | 2181        | 00512011003746   | ORBC0100051 | 116516 |
| 916     | Subhash Chand     | Kaithal  | Kalayath | GSSS CHAUSHALA        | 2182        | 1212000101048060 | PUNB0121200 | 116516 |
| 917     | Anoop Singh       | Kaithal  | Rajound  | G.S.S.S.KITHANA       | 2183        | 31090692798      | SBIN0007135 | 116516 |
| 918     | Parveen Kumar     | Kaithal  | Guhla    | GSSS BHUNSLA          | 2184        | 910010024487336  | UTIB0001061 | 116516 |
| 919     | Sonu Devi         | Kaithal  | Kaithal  | GSSS KHURANA          | 2185        | 4072000101018709 | PUNB0407200 | 116516 |
| 920     | Mandeep           | Kaithal  | Kaithal  | GSSS KEORAK (M)       | 2186        | 31087431549      | SBIN0003125 | 116516 |
| 921     | Naresh Kumar      | Kaithal  | Guhla    | GSSS BALBEHRA         | 2187        | 912010035700264  | UTIB0001061 | 116516 |
| 922     | Suresh Kumar      | Kaithal  | Siwan    | GSSS KHERI GULAM ALI  | 2188        | 07262121024997   | ORBC0100726 | 116516 |
| 923     | Hardayal Singh    | Kaithal  | Kalayath | GSSS KURAR            | 2189        | 65133454892      | STBP0000492 | 116516 |
| 924     | Mukesh Kumar      | Kaithal  | Siwan    | GSSS KANGTHALI        | 2190        | 31094796884      | SBIN0011847 | 116516 |
| 925     | Balraj Kumar      | Kaithal  | Guhla    | GSSS AGONDH           | 2192        | 910010025590552  | UTIB0001061 | 116516 |
| 926     | Shamshad Ali      | Kaithal  | Kaithal  | GSSS BUDHA KHERA      | 2194        | 387702010486063  | UBIN0538779 | 116516 |
| 927     | Sucheta Sharma    | Kaithal  | Guhla    | GSSS PEEDAL           | 2195        | 912010037902901  | UTIB0001061 | 116516 |
| 928     | Saurbh Arya       | Kaithal  | Guhla    | GSSS CHEEKA           | 2196        | 912010037902587  | UTIB0001061 | 116516 |
| 929     | Vishal Garg       | Kaithal  | Siwan    | GHS KASOUR            | 2197        | 65080244564      | STBP0000096 | 116516 |
| 930     | Sandeep Singh     | Kaithal  | Guhla    | GSSS KHAROUDI         | 2199        | 913010002333780  | UTIB0001061 | 116516 |
| 931     | Yogesh Kumar      | Kaithal  | Guhla    | GSSS GAGGARPUR        | 2200        | 913010002020332  | UTIB0001061 | 92516  |
| 932     | Amit Malik        | Kaithal  | Siwan    | GHS GOHRAN            | 2201        | 31087929098      | SBIN0007550 | 116516 |
| 933     | Bhawna            | Kaithal  | Guhla    | GHS MEHMOODPUR        | 2203        | 910010024410912  | UTIB0001061 | 92516  |
| 934     | Namandeep Kaur    | Kaithal  | Siwan    | GHS LADANA CHAKKU     | 2204        | 65132958812      | STBP0000490 | 116516 |
| 935     | Gian Chand        | Kaithal  | Siwan    | GHS SAIR              | 2205        | 31087943433      | SBIN0007550 | 116516 |
| 936     | Jassu Ram         | Kaithal  | Siwan    | GHS SOTHA             | 2206        | 07262010020880   | ORBC0100726 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District | Block   | School Name          | School Code | Account number   | IFSC Code   | Amount |
|---------|-----------------|----------|---------|----------------------|-------------|------------------|-------------|--------|
| 937     | Sangita Malik   | Kaithal  | Kaithal | GHS KATHWAR          | 2218        | 31090056263      | SBIN0004480 | 116516 |
| 938     | Sucheta Munjal  | Kaithal  | Kaithal | GHS KUTUBPUR         | 2222        | 2045101016659    | CNRB0002045 | 116516 |
| 939     | Rohtash         | Kaithal  | Pundri  | GHS MEOLI            | 2224        | 31086662726      | SBIN0006158 | 116516 |
| 940     | Pawan Kumar     | Kaithal  | Pundri  | GHS MOHNA            | 2225        | 31085803511      | SBIN0006158 | 116516 |
| 941     | Rakesh Kumar    | Kaithal  | Kaithal | GHS SEGA             | 2230        | 31094745921      | SBIN0004480 | 116516 |
| 942     | Amit Mor        | Kaithal  | Kaithal | GSSS BABALADANA      | 2234        | 31091748164      | SBIN0003191 | 116516 |
| 943     | Arti            | Kaithal  | Pundri  | GGSSS BARSANA        | 2235        | 31091173704      | SBIN0007579 | 116516 |
| 944     | Sukhvinder      | Kaithal  | Pundri  | GHS BARSANA          | 2236        | 31096851541      | SBIN0006158 | 116516 |
| 945     | Pooja           | Kaithal  | Kalayat | GGHS BALU            | 2237        | 1212000101048015 | PUNB0121200 | 116516 |
| 946     | Sandeep Kumar   | Kaithal  | Kaithal | GHS BALWANTI         | 2238        | 34143356962      | SBIN0003125 | 116516 |
| 947     | Suman Devi      | Kaithal  | Kalayat | GHS BADSIKRI         | 2239        | 65080510752      | STBP0000532 | 116516 |
| 948     | Sonu            | Kaithal  | Pundri  | GHS BADHNARA         | 2240        | 31087992913      | SBIN0007579 | 116516 |
| 949     | Rajiv Kumar     | Kaithal  | Rajound | GSSS BHANA           | 2241        | 00512011003753   | ORBC0100051 | 116516 |
| 950     | Mukesh Kumari   | Kaithal  | Rajound | GGHS BHANA           | 2242        | 00512011003685   | ORBC0100051 | 116516 |
| 951     | Rajeshwer       | Kaithal  | Rajound | GHS BIR BANGRA       | 2243        | 00512011003678   | ORBC0100051 | 116516 |
| 952     | Mohinder Pal    | Kaithal  | Kaithal | GSSS CHANDANA        | 2244        | 4072000101018851 | PUNB0407200 | 116516 |
| 953     | Sanjeev Kumar   | Kaithal  | Pundri  | GHS CHANLANA         | 2245        | 65080288137      | STBP0000372 | 116516 |
| 954     | Rajesh Kumar    | Kaithal  | Pundri  | GHS CHUHARMAJRA      | 2246        | 65080226102      | STBP0000372 | 116516 |
| 955     | Sunil Kumar     | Kaithal  | Kaithal | GHS CHHOT            | 2247        | 31665042296      | SBIN0003191 | 116516 |
| 956     | Upender Singh   | Kaithal  | Pundri  | GSSS CHAND           | 2248        | 65080226000      | STBP0000372 | 116516 |
| 957     | Sunita Sharma   | Kaithal  | Pundri  | GGHS DHAND           | 2249        | 65080222958      | STBP0000372 | 116516 |
| 958     | Rinku Kumar     | Kaithal  | Pundri  | GSSS DEEG            | 2250        | 32554292381      | SBIN0007579 | 116516 |
| 959     | Rita Verma      | Kaithal  | Kaithal | GHS DEOHRA           | 2251        | 31085873341      | SBIN0003125 | 116516 |
| 960     | Seema           | Kaithal  | Kaithal | GHS DEOBAN           | 2252        | 31090028859      | SBIN0004480 | 116516 |
| 961     | Keshav Sharma   | Kaithal  | Kaithal | GSSS DIWAL           | 2253        | 912010035012114  | UTIB0000403 | 116516 |
| 962     | Manoj Kumar     | Kaithal  | Pundri  | GHS DUSSAIN          | 2254        | 31087900919      | SBIN0006158 | 116516 |
| 963     | Suman Lata      | Kaithal  | Kalayat | GSSS DUNDWA KOLEKHAN | 2255        | 65080270832      | STBP0000111 | 116516 |
| 964     | Deepika         | Kaithal  | Pundri  | GGHS FATHERPUR       | 2256        | 0660000106901371 | PUNB0066000 | 116516 |
| 965     | Sanjeev Kumar   | Kaithal  | Pundri  | GSSS FATEHPUR        | 2257        | 0660000106901353 | PUNB0066000 | 116516 |
| 966     | Renu Rani       | Kaithal  | Kaithal | GSSS GEONG           | 2258        | 81981700000790   | PUNB0HGB001 | 116516 |
| 967     | Lavelly Rani    | Kaithal  | Pundri  | GGHS HABRI           | 2259        | 31085708978      | SBIN0007579 | 116516 |
| 968     | Shiv Dutt       | Kaithal  | Kaithal | GSSS HARSOLA         | 2260        | 387702010485537  | UBIN0538779 | 116516 |
| 969     | Jaswant         | Kaithal  | Pundri  | GHS HAJWANA          | 2261        | 31086751275      | SBIN0006158 | 116516 |
| 970     | Satnam Singh    | Kaithal  | Kalayat | GHS HARIPURA         | 2262        | 65130162721      | STBP0000492 | 116516 |
| 971     | Vijay Pal       | Kaithal  | Pundri  | GSSS JADAULA         | 2263        | 65080223962      | STBP0000372 | 116516 |
| 972     | Seema           | Kaithal  | Kaithal | GSSS KAKOT           | 2265        | 31086751718      | SBIN0006158 | 116516 |
| 973     | Saleem Khan     | Kaithal  | Pundri  | GSSS KAUL            | 2266        | 12572121001198   | ORBC0101257 | 116516 |
| 974     | Dharamvir       | Kaithal  | Pundri  | GGHS KAUL            | 2267        | 12572121001204   | ORBC0101257 | 116516 |
| 975     | Suresh Kumar    | Kaithal  | Rajound | GHS KASAN            | 2268        | 0714000103019208 | PUNB0071400 | 116516 |
| 976     | Virender Sharma | Kaithal  | Kalayat | GSSSKAMALPUR         | 2269        | 65153536929      | STBP0000532 | 116516 |
| 977     | Manoj Kumar     | Kaithal  | Rajound | GHS KHERI SIMBAL     | 2270        | 00512011003661   | ORBC0100051 | 116516 |
| 978     | Alka Rani       | Kaithal  | Kaithal | GSSS KEORAK          | 2271        | 31087386209      | SBIN0003125 | 116516 |
| 979     | Anju Rani       | Kaithal  | Rajound | GHS KICHHANA         | 2272        | 00512011003654   | ORBC0100051 | 116516 |
| 980     | Vinod Kumar     | Kaithal  | Rajound | GHS KOTRA            | 2273        | 0714000103009104 | PUNB0071400 | 116516 |
| 981     | Sonia           | Kaithal  | Kalayat | GSSS KAILRAM         | 2274        | 1734000100027137 | PUNB0173400 | 116516 |
| 982     | Sakshi          | Kaithal  | Kaithal | G.H.S. NO-4, KAITHAL | 2275        | 31089821763      | SBIN0004480 | 116516 |
| 983     | Astha Sharma    | Kaithal  | Kaithal | GHS KHANODA          | 2276        | 4813000100013371 | PUNB0481300 | 116516 |
| 984     | Lovely          | Kaithal  | Kaithal | GSSS MANAS           | 2277        | 2045101016654    | CNRB0002045 | 116516 |
| 985     | Pawan Kumar     | Kaithal  | Kaithal | GSSS MUNDRI          | 2278        | 2045101016652    | CNRB0002045 | 116516 |
| 986     | Sandeep Kumar   | Kaithal  | Pundri  | GHS MUNNA REHARI     | 2279        | 31098063761      | SBIN0006158 | 116516 |
| 987     | Taruna          | Kaithal  | Kaithal | GSSS NARAR           | 2280        | 2045101016653    | CNRB0002045 | 116516 |
| 988     | Ravinder Singh  | Kaithal  | Kaithal | GSSS NAINA-DHOS      | 2281        | 4072000101018842 | PUNB0407200 | 116516 |
| 989     | Reeta           | Kaithal  | Pundri  | GGHS PABNAWA         | 2282        | 00472191003878   | ORBC0100047 | 116516 |
| 990     | Sikha           | Kaithal  | Pundri  | GGSSS PAI            | 2283        | 31089038985      | SBIN0002446 | 116516 |
| 991     | Suresh Kumar    | Kaithal  | Pundri  | GHS PHARAL           | 2284        | 2052101037788    | CNRB0002052 | 116516 |
| 992     | Poonam Chowhan  | Kaithal  | Kaithal | GSSS PEODA           | 2285        | 678010110001102  | BKID0006780 | 116516 |
| 993     | Nidhi           | Kaithal  | Pundri  | GGHS PUNDRI          | 2286        | 07492011000880   | ORBC0100749 | 116516 |
| 994     | Satish Kumar    | Kaithal  | Pundri  | GHS PILNI            | 2287        | 31085802585      | SBIN0006158 | 116516 |
| 995     | Vishal Gupta    | Kaithal  | Pundri  | GSSS RASINA          | 2288        | 31086577205      | SBIN0006158 | 116516 |
| 996     | Neeraj Sharma   | Kaithal  | Pundri  | GHS SANCH            | 2289        | 3285000107032672 | PUNB0328500 | 116516 |
| 997     | Pardeep Kumar   | Kaithal  | Pundri  | GSSS SAKRA           | 2290        | 0797001700201794 | PUNB0079700 | 116516 |
| 998     | Sahil           | Kaithal  | Pundri  | GHS SANGROLI         | 2291        | 12572121001174   | ORBC0101257 | 116516 |
| 999     | Rakesh Kumar    | Kaithal  | Kaithal | GHS SAJUMA           | 2292        | 911010023170669  | UTIB0000403 | 92516  |
| 1000    | Vijay Kumar     | Kaithal  | Kaithal | GSSS SANGHAN         | 2293        | 4072000101018860 | PUNB0407200 | 116516 |
| 1001    | Ramesh Kumar    | Kaithal  | Rajound | GSSS SERHADA         | 2294        | 00512011003609   | ORBC0100051 | 116516 |
| 1002    | Paramjeet       | Kaithal  | Kaithal | GSSS SHERGARH        | 2295        | 4072000101048533 | PUNB0407200 | 116516 |
| 1003    | Mandeep         | Kaithal  | Kalayat | GSSS SEEMLA          | 2296        | 2108000100124414 | PUN00210800 | 116516 |
| 1004    | Joginder Singh  | Kaithal  | Pundri  | GHS SIRSAL           | 2297        | 31088200804      | SBIN0007579 | 116516 |
| 1005    | Diya Jyoti      | Kaithal  | Kaithal | GHS SIRTA            | 2298        | 82782010018714   | SYNB0008278 | 116516 |
| 1006    | Ramesh Kumar    | Kaithal  | Rajound | GSSS SONGAL          | 2299        | 0714000401042120 | PUNB0071400 | 116516 |
| 1007    | Renu            | Kaithal  | Rajound | GHS TARAGARH         | 2300        | 00512011003647   | ORBC0100051 | 116516 |
| 1008    | Seema           | Kaithal  | Pundri  | GSSS TEONTHA         | 2301        | 31087629992      | SBIN0006158 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District | Block     | School Name            | School Code | Account number   | IFSC Code    | Amount |
|---------|------------------|----------|-----------|------------------------|-------------|------------------|--------------|--------|
| 1009    | Gurpreet Singh   | Kaithal  | Guhla     | GSSS ARNAULI           | 2302        | 913010001955198  | UTIB0001061  | 116516 |
| 1010    | Pardeep Kumar    | Kaithal  | Pundri    | GSSS PAI               | 2303        | 31085792484      | SBIN0002446  | 116516 |
| 1011    | Amarjeet Singh   | Kaithal  | Guhla     | GSSS DABA              | 2304        | 913010003341306  | UTIB0001061  | 116516 |
| 1012    | Rajkumar         | Kaithal  | Siwan     | GSSS KWARTAN           | 2305        | 31094443953      | SBIN0007550  | 116516 |
| 1013    | Naresh Kumari    | Kaithal  | Rajound   | GSSS JAKHOULI          | 4013        | 0714000103009070 | PUNB0071400  | 116516 |
| 1014    | Renu Mittal      | Kaithal  | Kaithal   | GHS TITRAM             | 4014        | 82782210000801   | SYNB0008278  | 116516 |
| 1015    | Rustam           | Kaithal  | Rajound   | GHS N.K MAJRA          | 4015        | 00512011003715   | ORBC0100051  | 116516 |
| 1016    | Dimpal Devi      | Kaithal  | Kalayat   | GHS KHARAK PANDWA      | 4016        | 65080181839      | STBP0000111  | 116516 |
| 1017    | Hemant Dabur     | Kaithal  | Pundri    | GSSS AHUN              | 4201        | 31087485541      | SBIN0006158  | 116516 |
| 1018    | Nisha Devi       | Kaithal  | Kalayat   | GGHS MATOUR            | 4741        | 65080706472      | STBP0000532  | 116516 |
| 1019    | Mamta Rani       | Kaithal  | Kaithal   | GGSS PADLA             | 4745        | 3114181714       | CBIN0283926  | 116516 |
| 1020    | Shilpi           | Kaithal  | Kaithal   | GGSS JAKHOLI ADDA, KAI | 5964        | 81981700000824   | PUNB00HGB001 | 116516 |
| 1021    | Heena            | Karnal   | Gharaunda | GSSS BARSAT            | 1772        | 31728975595      | SBIN0008706  | 116516 |
| 1022    | Mithlesh         | Karnal   | Gharaunda | GSSS GHARAUNDA         | 1782        | 31096937756      | SBIN0008706  | 116516 |
| 1023    | Surender         | Karnal   | Gharaunda | GSSS GHARAUNDA         | 1782        | 31096937756      | SBIN0008706  | 116516 |
| 1024    | Jitesh           | Karnal   | Gharaunda | GHS ARIANPURA          | 1795        | 31104640002      | SBIN0008706  | 116516 |
| 1025    | Bhim Singh       | Karnal   | Gharaunda | GSSS ARIANPURA         | 1795        | 31104640002      | SBIN0008706  | 116516 |
| 1026    | Sahil Lal        | Karnal   | Gharaunda | GSSS KOHAND            | 1797        | 1060000100279983 | PUNB1060000  | 116516 |
| 1027    | Anil             | Karnal   | Gharaunda | GSSS BALRANGRAN        | 1842        | 31094680155      | SBIN0008706  | 92516  |
| 1028    | Paru             | Karnal   | Gharaunda | GHS BASDHARA           | 1844        | 2368101008238    | CNRB0002368  | 116516 |
| 1029    | Ritu Juneja      | Karnal   | Gharaunda | GHS CHOURA             | 1850        | 1061000100117264 | PUNB0106100  | 92516  |
| 1030    | Shalesh Sharma   | Karnal   | Gharaunda | GHS GUDHA              | 1863        | 1060000100280022 | PUNB0106000  | 92516  |
| 1031    | Vikram Pannu     | Karnal   | Gharaunda | GHS HASANPUR           | 1864        | 2368101008230    | CNRB0002368  | 116516 |
| 1032    | Manisha          | Karnal   | Gharaunda | GSSS KUTAIL            | 1880        | 0722000100121310 | PUNB0072200  | 116516 |
| 1033    | Dimpal           | Karnal   | Gharaunda | GHS LALUPURA           | 1884        | 1061000100108026 | PUNB0106100  | 92516  |
| 1034    | Pardeep Kumar    | Karnal   | Gharaunda | GSSS MUNAK             | 1889        | 3951000101132107 | PUNB0395100  | 116516 |
| 1035    | Neha             | Karnal   | Gharaunda | GGHS MUNAK             | 1890        | 083100101004891  | CORP0000831  | 92516  |
| 1036    | Abhimanyu        | Karnal   | Gharaunda | GSSS PHURLAK           | 1898        | 2368101008279    | CNRB0002368  | 116516 |
| 1037    | Karan Sharma     | Karnal   | Gharaunda | GHS STAUNDI            | 1918        | 2368101008239    | CNRB0002368  | 116516 |
| 1038    | Pooja Kumari     | Karnal   | Gharaunda | GGHS STAUNDI           | 1919        | 2368101008240    | CNRB0002368  | 116516 |
| 1039    | Jyoti Sandhu     | Karnal   | Gharaunda | GGHS GAGSINA           | 1959        | 82512210023895   | SYNB0008251  | 116516 |
| 1040    | Deepak           | Karnal   | Assandh   | GSSS ASSANDH           | 1768        | 06652011003170   | ORBC0100665  | 116516 |
| 1041    | Sushil           | Karnal   | Assandh   | GSSS ASSANDH           | 1768        | 06652011003170   | ORBC0100665  | 92516  |
| 1042    | Anjana Paul      | Karnal   | Karnal    | GSSS BARAGAON          | 1770        | 3017101001864    | CNRB0003017  | 116516 |
| 1043    | Pooja            | Karnal   | Karnal    | GSSS BAZIDA JATTAN     | 1773        | 2046101054143    | CNRB0002046  | 116516 |
| 1044    | Radha Rani       | Karnal   | Indri     | BHADSON                | 1777        | 3152644054       | CBIN0282622  | 116516 |
| 1045    | Rajneesh         | Karnal   | Karnal    | GSSS DAHA              | 1778        | 31087962728      | SBIN0000665  | 116516 |
| 1046    | Davinder Kumar   | Karnal   | Indri     | GARHI BIRBAL           | 1783        | 1930000100105189 | PUNB0193000  | 116516 |
| 1047    | Suman Kamboj     | Karnal   | Indri     | GARHI JATTAN           | 1784        | 3396101000845    | CNRB0003396  | 116516 |
| 1048    | Vikash Devi      | Karnal   | Indri     | INDRI (B)              | 1786        | 31094920007      | SBIN0004945  | 116516 |
| 1049    | Sunita Bhukal    | Karnal   | Indri     | INDRI (B)              | 1786        | 31094920007      | SBIN0004945  | 116516 |
| 1050    | Vandana Rani     | Karnal   | Indri     | INDRI (G)              | 1787        | 06512011001357   | ORBC0100651  | 116516 |
| 1051    | Shikha Narang    | Karnal   | Indri     | INDRI (G)              | 1787        | 06512011001357   | ORBC0100651  | 116516 |
| 1052    | Bhavika          | Karnal   | Karnal    | GGSSS PREM NAGAR       | 1789        | 0745000102271786 | PUNB0074500  | 116516 |
| 1053    | Nishu            | Karnal   | Karnal    | GHS MEHMADPUR          | 1790        | 2046101054141    | CNRB0002046  | 116516 |
| 1054    | Anuj Kumar       | Karnal   | Indri     | KHERI MANN SINGH       | 1794        | 1343000100062965 | PUNB0134300  | 116516 |
| 1055    | Neerja           | Karnal   | Karnal    | GSSS KUNJPURA          | 1796        | 3268000100245726 | PUNB0326800  | 116516 |
| 1056    | Sujata Arora     | Karnal   | Nilokheri | GSSS,NLK               | 1798        | 31873710483      | SBIN0002440  | 116516 |
| 1057    | Monika           | Karnal   | Nilokheri | GSSS,NLK               | 1798        | 31873710483      | SBIN0002440  | 116516 |
| 1058    | Amandeep Goyal   | Karnal   | Nilokheri | GSSS NIGDHU            | 1800        | 2713000100143187 | PUNB0271300  | 116516 |
| 1059    | Nameeta          | Karnal   | Karnal    | GSSS PUNDRAK           | 1802        | 31087931212      | SBIN0000665  | 116516 |
| 1060    | Sonia Sharma     | Karnal   | Karnal    | GSSS SANGOHA           | 1806        | 31090074486      | SBIN0000665  | 116516 |
| 1061    | Meenakshi Sharma | Karnal   | Nilokheri | GMSSSS TARAORI         | 1807        | 2059101014985    | CNRB0002059  | 116516 |
| 1062    | Ritu Rani        | Karnal   | Nilokheri | GMSSSS TARAORI         | 1807        | 2059101014985    | CNRB0002059  | 116516 |
| 1063    | Vinesh Dumyan    | Karnal   | Nilokheri | GHS ANJANTHALI         | 1808        | 31091520217      | SBIN0002440  | 116516 |
| 1064    | Pardeep Kumar    | Karnal   | Indri     | HANAORI                | 1824        | 2096000100058803 | PUNB0209600  | 116516 |
| 1065    | Sonam Rani       | Karnal   | Nilokheri | GHS BARTHAL            | 1839        | 31099066794      | SBIN0002440  | 116516 |
| 1066    | Rama Gulati      | Karnal   | Karnal    | GHS BALDI              | 1840        | 3017101001819    | CNRB0003017  | 116516 |
| 1067    | Anu Rani         | Karnal   | Indri     | BADARPUR               | 1841        | 31092868504      | SBIN0004945  | 116516 |
| 1068    | Mridula          | Karnal   | Nilokheri | GHS BHAINI KHURD       | 1843        | 4927000400000668 | PUNB0492700  | 116516 |
| 1069    | Sunita           | Karnal   | Indri     | BHOJI KHALSA           | 1845        | 1930000100105453 | PUNB0193000  | 116516 |
| 1070    | Amit Kumar       | Karnal   | Karnal    | GHS BHUSLI             | 1848        | 31094318149      | SBIN0000665  | 116516 |
| 1071    | Suman Lata       | Karnal   | Karnal    | GHS CHORPURA           | 1852        | 3264000100083920 | PUNB0326400  | 116516 |
| 1072    | Nisha Rani       | Karnal   | Karnal    | GSSS(DARAR)            | 1853        | 31089814687      | SBIN0000665  | 116516 |
| 1073    | Sonia Kamboj     | Karnal   | Karnal    | GSSS GHEER             | 1861        | 3264000100083850 | PUNB0326400  | 116516 |
| 1074    | Anil Kumar       | Karnal   | Nilokheri | GHS JAMBA              | 1866        | 31093982930      | SBIN0008849  | 116516 |
| 1075    | Shefali          | Karnal   | Karnal    | GHS KAMBOHPURA         | 1868        | 31090070425      | SBIN0000665  | 92516  |
| 1076    | Amit Kumar       | Karnal   | Karnal    | GHS KALAMPURA          | 1870        | 31091337914      | SBIN0000665  | 116516 |
| 1077    | Vashali          | Karnal   | Indri     | KALSORA                | 1871        | 1930000100105365 | PUNB0193000  | 116516 |
| 1078    | Sandra           | Karnal   | Nilokheri | GHS KALSI BARSALU      | 1872        | 31091334662      | SBIN0007772  | 116516 |
| 1079    | Leena Rani       | Karnal   | Indri     | KALRI JAGIR            | 1875        | 3151952795       | CBIN0280386  | 116516 |
| 1080    | Anuradha         | Karnal   | Nilokheri | GHS KURAK JAGIR        | 1876        | 3396101000920    | CNRB0003396  | 116516 |



**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District    | Block     | School Name          | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|-------------|-----------|----------------------|-------------|------------------|-------------|--------|
| 1081    | Raj Kumar        | Karnal      | Indri     | BIBIPUR JATTAN       | 1877        | 1343000100059068 | PUNB0134300 | 116516 |
| 1082    | Janamjeet Malik  | Karnal      | Karnal    | GHS PREM NAGAR       | 1879        | 31094022526      | SBIN000665  | 116516 |
| 1083    | Major Singh      | Karnal      | Indri     | KHANPUR              | 1882        | 06512191003615   | ORBC0100651 | 116516 |
| 1084    | Rajesh Kumar     | Karnal      | Nilokheri | GHS KOER MAJRA       | 1883        | 2713000100143123 | PUNB0271300 | 116516 |
| 1085    | Monika Devi      | Karnal      | Indri     | MURADGARH            | 1886        | 06512011001340   | ORBC0100651 | 116516 |
| 1086    | Sanjeev Kumar    | Karnal      | Karnal    | GHS MOHUIDINPUR      | 1887        | 31091546713      | SBIN0004334 | 116516 |
| 1087    | Pardeep Kumar    | Karnal      | Karnal    | GHS MADHUBAN         | 1891        | 31091336331      | SBIN000665  | 116516 |
| 1088    | Rakesh Sharma    | Karnal      | Indri     | NAGLA RORAN          | 1892        | 06512011001333   | ORBC0100651 | 116516 |
| 1089    | Parveen Kumar    | Karnal      | Karnal    | GHS NAGLA MEGHA      | 1893        | 65080698143      | STBP000535  | 116516 |
| 1090    | Hari Ram         | Karnal      | Indri     | PATEHRA              | 1896        | 65128405625      | STBP000887  | 116516 |
| 1091    | Geeta Rani       | Karnal      | Gharaunda | GHS PUNDRI           | 1897        | 2035101015747    | CNRB0002035 | 116516 |
| 1092    | Shashi Bhusan    | Karnal      | Nilokheri | GHS RAMANA RAMANI    | 1900        | 31092407348      | SBIN001958  | 116516 |
| 1093    | Davender Singh   | Karnal      | Nilokheri | GSSSRAISON           | 1901        | 2713000100143178 | PUNB0271300 | 116516 |
| 1094    | Komal            | Karnal      | Nilokheri | GHS RAIPUR RORAN     | 1902        | 31092750115      | SBIN0007772 | 116516 |
| 1095    | Renu Sharma      | Karnal      | Karnal    | GHS RAMBA            | 1904        | 31091599357      | SBIN000665  | 116516 |
| 1096    | Sarishita        | Karnal      | Nilokheri | GSSS SAGGA           | 1905        | 31089841167      | SBIN000665  | 116516 |
| 1097    | Sunil Punia      | Karnal      | Nilokheri | G.H.S. , SANDHIR     | 1906        | 31092395308      | SBIN0002440 | 116516 |
| 1098    | Nancy Rani       | Karnal      | Nilokheri | G.S.S.S SHAMGARH     | 1909        | 31094161366      | SBIN0007174 | 116516 |
| 1099    | Rajinder Singh   | Karnal      | Karnal    | GHS SHEIKHPURA SOHAN | 1911        | 2046101054151    | CNRB0002046 | 116516 |
| 1100    | Manish Kumar     | Karnal      | Nilokheri | G.H.S SAMANA BAHU    | 1912        | 065510032292     | BKDN0710655 | 116516 |
| 1101    | Pardeep Kumar    | Karnal      | Nilokheri | GHS SANWAT           | 1913        | 31093939961      | SBIN0008849 | 116516 |
| 1102    | Sahil            | Karnal      | Nilokheri | GHS SAUNKRA          | 1914        | 31099088049      | SBIN0001958 | 116516 |
| 1103    | Tejveer Arya     | Karnal      | Nlk       | G.S.S.S SIKRI        | 1915        | 31098093402      | SBIN0002440 | 116516 |
| 1104    | Mukesh Kumar     | Karnal      | Nilokheri | G.H.S. SULTANPUR     | 1916        | 31092835396      | SBIN0001958 | 116516 |
| 1105    | Pawan            | Karnal      | Karnal    | GSSS TIKRI           | 1920        | 3017101001813    | CNRB0003017 | 116516 |
| 1106    | Twinkle          | Karnal      | Karnal    | GHS UNCHA            | 1921        | 4927000100007617 | PUNB0492700 | 92516  |
| 1107    | Jagbir Sharma    | Karnal      | Karnal    | GHS UNCHA SAMANA     | 1922        | 31090752238      | SBIN0004334 | 116516 |
| 1108    | Gurpreet Kaur    | Karnal      | Indri     | UDANA                | 1923        | 31120052429      | SBIN0004945 | 116516 |
| 1109    | Puneet Sharma    | Karnal      | Karnal    | GSSS(BOYS)           | 1938        | 65080176012      | STBP0000094 | 116516 |
| 1110    | Alka Gupta       | Karnal      | Karnal    | GSSS(BOYS)           | 1938        | 65080176012      | STBP0000094 | 116516 |
| 1111    | Mukal Arora      | Karnal      | Karnal    | GGSSS KARNAL         | 1939        | 31086618530      | SBIN0009123 | 116516 |
| 1112    | Anchal           | Karnal      | Karnal    | GGSSS KARNAL         | 1939        | 31086618530      | SBIN0009123 | 116516 |
| 1113    | Jitender Kumar   | Karnal      | Nilokheri | GSSS PADHANA         | 1949        | 31094747724      | SBIN0001958 | 116516 |
| 1114    | Vivek            | Karnal      | Nilokheri | GSSS, SAMBHI         | 1951        | 31092756184      | SBIN0002440 | 116516 |
| 1115    | Vineet Saini     | Karnal      | Indri     | BIANA                | 1957        | 03932121016769   | ORBC0100393 | 116516 |
| 1116    | Sunita           | Karnal      | Indri     | CHOGAWAN             | 1958        | 1930000100105170 | PUNB0193000 | 116516 |
| 1117    | Monika           | Karnal      | Karnal    | GGHS UE KARNAL       | 1960        | 3264101000172    | CNRB0003264 | 116516 |
| 1118    | Parkash          | Karnal      | Nilokheri | GHS, NARAINA         | 1961        | 31095543311      | SBIN0001958 | 116516 |
| 1119    | Vanishka Gupta   | Karnal      | Karnal    | GHS KULWEHRI         | 1963        | 3017101001812    | CNRB0003017 | 116516 |
| 1120    | Sushma Sachdeva  | Karnal      | Nilokheri | GHS TAKHANA          | 1976        | 35710100000578   | BARBOTARAOR | 116516 |
| 1121    | Mamta Rani       | Karnal      | Nilokheri | GSSS TARAORI         | 2002        | 4041000400001112 | PUNB0404100 | 116516 |
| 1122    | Mandeep Kaur     | Karnal      | Karnal    | GSSS SUBHRI          | 2010        | 3017101001816    | CNRB0003017 | 116516 |
| 1123    | Abhimanyu Sharma | Karnal      | Nilokheri | GHS, KAMALPUR        | 5595        |                  |             | 116516 |
| 1124    | Vikram Singh     | Karnal      | Assandh   | GSSS BALLAH          | 1771        |                  |             | 92516  |
| 1125    | Manu Sharma      | Karnal      | Assandh   | GSSS GT POPRAN       | 1785        |                  |             | 116516 |
| 1126    | Anamika Panchal  | Karnal      | Assandh   | GSSS PADHA           | 1801        |                  |             | 116516 |
| 1127    | Shweta Goel      | Karnal      | Assandh   | GGSSS SALWAN         | 1950        |                  |             | 116516 |
| 1128    | Suman Rani       | Karnal      | Assandh   | GGSSS GT POPRAN      | 1955        |                  |             | 92516  |
| 1129    | Parveen Sharma   | Karnal      | Assandh   | GGSSS ASSANDH        | 1978        |                  |             | 116516 |
| 1130    | Vikram Sharma    | Karnal      | Assandh   | GSSS CHOCHRA         | 1981        |                  |             | 116516 |
| 1131    | Ram Narayan      | Karnal      | Assandh   | GHS CHOR KARSA       | 1982        |                  |             | 116516 |
| 1132    | Vijender Kumar   | Karnal      | Assandh   | GHS JAI SINGHPURA    | 1983        |                  |             | 116516 |
| 1133    | Shikha Walia     | Karnal      | Assandh   | GSSS JALMANA         | 1984        |                  |             | 116516 |
| 1134    | Amit Kumar       | Karnal      | Assandh   | GHS GOLI             | 1985        |                  |             | 116516 |
| 1135    | Satyawan         | Karnal      | Assandh   | GHS KURLAN           | 1986        |                  |             | 92516  |
| 1136    | Ram Roop         | Karnal      | Assandh   | GSSS PHAPHRANA       | 1987        |                  |             | 116516 |
| 1137    | Veenu Manchanda  | Karnal      | Assandh   | GHS SEIKHPURAMANCHUR | 1990        |                  |             | 92516  |
| 1138    | Mohan Kumar      | Karnal      | Assandh   | GHS MOOND            | 1995        |                  |             | 116516 |
| 1139    | Anil Kumar       | Karnal      | Assandh   | GHS JABHALA          | 2000        |                  |             | 116516 |
| 1140    | Suresh Kumar     | Karnal      | Assandh   | GHS UPLANI           | 4009        |                  |             | 116516 |
| 1141    | Manisha Jain     | Kurukshetra | Thanesar  | BALAH                | 2306        | 0873000111078235 | PUNB0087300 | 116516 |
| 1142    | Vijay Garg       | Kurukshetra | Thanesar  | BIR MATHANA          | 2307        | 12602011000168   | ORBC0101260 | 116516 |
| 1143    | Neha Arora       | Kurukshetra | Ladwa     | BANI                 | 2308        | 31089236738      | SBIN0006615 | 116516 |
| 1144    | Anju Bala        | Kurukshetra | Ladwa     | BAN                  | 2309        | 05412121020266   | ORBC0100541 | 116516 |
| 1145    | Pawan Kumar      | Kurukshetra | Ladwa     | BAPDA BAPDI          | 2310        | 1647001700012681 | PUNB0164700 | 116516 |
| 1146    | Rajni            | Kurukshetra | Ladwa     | BARAUT (G)           | 2311        | 31087607887      | SBIN0001760 | 116516 |
| 1147    | Alok Singh       | Kurukshetra | Thanesar  | BARWA                | 2312        | 3266001700001439 | PUNB0326600 | 116516 |
| 1148    | Ginny Arora      | Kurukshetra | Thanesar  | DEVI DAS PURA        | 2313        | 31089236738      | SBIN0006615 | 116516 |
| 1149    | Harpreet Singh   | Kurukshetra | Thanesar  | DABKHERA             | 2314        | 1647000100553824 | PUNB0164700 | 116516 |
| 1150    | Gurpreet         | Kurukshetra | Ladwa     | GUDHA                | 2316        | 1647001700015378 | PUNB0164700 | 116516 |
| 1151    | Harvinder Singh  | Kurukshetra | Thanesar  | HASSANPUR            | 2317        | 31092641050      | SBIN0006615 | 116516 |
| 1152    | Nitika Saini     | Kurukshetra | Thanesar  | HATHIRA              | 2318        | 3266001700001420 | PUNB0326600 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District    | Block    | School Name       | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|-------------|----------|-------------------|-------------|------------------|-------------|--------|
| 1153    | Sandeep Saini    | Kurukshetra | Shahabad | HARIPUR           | 2319        | 05412121020266   | ORBC0100541 | 116516 |
| 1154    | Ravinder Pannu   | Kurukshetra | Thanesar | KAMODA            | 2320        | 0873000111078271 | PUNB0087300 | 116516 |
| 1155    | Sandeep Rattan   | Kurukshetra | Ladwa    | KHAIRI            | 2321        | 2549001700702339 | PUNB0254900 | 116516 |
| 1156    | Nitin Bathla     | Kurukshetra | Shahabad | KHANPUR JATTAN    | 2322        | 0422001700009461 | PUNB0042200 | 116516 |
| 1157    | Neha Arora       | Kurukshetra | Ladwa    | LADWA (G)         | 2323        | 65080335701      | STBP0000763 | 116516 |
| 1158    | Ajay Kumar       | Kurukshetra | Shahabad | LANDI             | 2324        | 31090016060      | SBIN0002481 | 116516 |
| 1159    | Saurav Gautam    | Kurukshetra | Thanesar | LUKHI             | 2325        | 31095547882      | SBIN0006615 | 116516 |
| 1160    | Nisha Saini      | Kurukshetra | Thanesar | MIRZAPUR          | 2326        | 4673000100008940 | PUNB0467300 | 116516 |
| 1161    | Savita Rani      | Kurukshetra | Babain   | MANGOLI JATTAN    | 2327        | 4571001700031913 | PUNB0457100 | 116516 |
| 1162    | Sukhwinder Singh | Kurukshetra | Shahabad | NAGLA             | 2328        | 3283001700483357 | PUNB0328300 | 116516 |
| 1163    | Anurag Madaan    | Kurukshetra | Thanesar | PIPLI             | 2329        | 2949001700005067 | PUNB0294900 | 116516 |
| 1164    | Ramandeep Kaur   | Kurukshetra | Shahabad | PADLU             | 2330        | 26590100005723   | BARB0SHAHAB | 116516 |
| 1165    | Sonia            | Kurukshetra | Thanesar | PARTAPGARH (G)    | 2331        | 31089311616      | SBIN0006615 | 116516 |
| 1166    | Dimple Saharan   | Kurukshetra | Thanesar | PALWAL            | 2332        | 82922210004967   | SYNB0008292 | 116516 |
| 1167    | Tajinder Singh   | Kurukshetra | Babain   | RAMSARAN MAJRA    | 2333        | 4571001700031922 | PUNB0457100 | 116516 |
| 1168    | Samriti Sharma   | Kurukshetra | Shahabad | SHARIF GARH       | 2334        | 05412121020235   | ORBC0100541 | 116516 |
| 1169    | Shweta           | Kurukshetra | Shahabad | SAMBHALKHI        | 2335        | 01522121014517   | ORBC0100152 | 92516  |
| 1170    | Kanwaljeet       | Kurukshetra | Shahabad | SHANTINAGAR       | 2336        | 0215000400178635 | PUNB0021500 | 116516 |
| 1171    | Jasbir Singh     | Kurukshetra | Shahabad | SUDHPUR           | 2337        | 31096364670      | SBIN0002481 | 116516 |
| 1172    | Parvinder Kumar  | Kurukshetra | Thanesar | TIGRI             | 2338        | 0979000100539614 | PUNB0097900 | 116516 |
| 1173    | Dinesh Kumar     | Kurukshetra | Shahabad | TANGORE           | 2339        | 3283001700483339 | PUNB0328300 | 116516 |
| 1174    | Reetika          | Kurukshetra | Thanesar | UMRI              | 2340        | 558302010003772  | UBIN0555835 | 116516 |
| 1175    | Poonam Chhabra   | Kurukshetra | Thanesar | UDARSI            | 2341        | 31092472409      | SBIN0000724 | 116516 |
| 1176    | Tarsem Kumar     | Kurukshetra | Shahabad | AJRAWAR           | 2343        | 10342121007153   | ORBC0101034 | 116516 |
| 1177    | Rachna           | Kurukshetra | Babain   | BERTHALA          | 2346        | 4571000100034362 | PUNB0457100 | 116516 |
| 1178    | Ravinder Kumar   | Kurukshetra | Thanesar | BEHOLI            | 2347        | 31092629882      | SBIN0006615 | 116516 |
| 1179    | Sewa Singh       | Kurukshetra | Ladwa    | BAROUNDA          | 2348        | 65080293566      | STBP0000763 | 116516 |
| 1180    | Sanjeev Kumar    | Kurukshetra | Thanesar | DABKHERI          | 2353        | 0873000111078244 | PUNB0087300 | 116516 |
| 1181    | Parvesh Kumar    | Kurukshetra | Shahabad | KALYANA           | 2365        | 31096964940      | SBIN0002481 | 116516 |
| 1182    | Seema Sharma     | Kurukshetra | Thanesar | KAINTHAL KHURD    | 2366        | 4673000100008977 | PUNB0467300 | 116516 |
| 1183    | Anuradha Kahnwal | Kurukshetra | Thanesar | PINDARSI          | 2376        | 4673000100008995 | PUNB0467300 | 116516 |
| 1184    | Sunil Kumar      | Kurukshetra | Shahabad | SURAKHPUR         | 2381        | 26590100005718   | BARB0SHAHAB | 116516 |
| 1185    | Preety           | Kurukshetra | Thanesar | SIRSAMA           | 2383        | 31090858712      | SBIN0006615 | 116516 |
| 1186    | Jyoti Sharma     | Kurukshetra | Shahabad | TEORA             | 2386        | 26590100005724   | BARB0SHAHAB | 116516 |
| 1187    | Sunita Rani      | Kurukshetra | Thanesar | AJRANA KALAN      | 2390        | 2496000400525602 | PUNB0249600 | 116516 |
| 1188    | Veena            | Kurukshetra | Thanesar | AMIN              | 2391        | 0873000111078323 | PUNB0087300 | 116516 |
| 1189    | Pooj Mehta       | Kurukshetra | Babain   | BABAIN            | 2392        | 4571001700031931 | PUNB0457100 | 116516 |
| 1190    | Nisha Garg       | Kurukshetra | Thanesar | BARNA             | 2393        | 4673000100008959 | PUNB0467300 | 116516 |
| 1191    | Surmit Kaur      | Kurukshetra | Shahabad | CHARUNI JATTAN    | 2394        | 05412121020259   | ORBC0100541 | 116516 |
| 1192    | Babandeep        | Kurukshetra | Shahabad | DEEG              | 2395        | 2371001707000521 | PUNB0237100 | 116516 |
| 1193    | Vacant           | Kurukshetra | Pehowa   | GUMTHLA GARHU     | 2397        | 65080337888      | STBP0000098 | 116516 |
| 1194    | Rajinder Singh   | Kurukshetra | Pehowa   | HARIGARH BHORAKH  | 2398        | 619302010000680  | UBIN0561932 | 116516 |
| 1195    | Mukesh Rani      | Kurukshetra | Shahabad | ISMALABAD (M)     | 2399        | 0215000400178617 | PUNB0021500 | 116516 |
| 1196    | Anu Sharma       | Kurukshetra | Shahabad | ISMAILABAD        | 2400        | 65080268686      | STBP0000886 | 116516 |
| 1197    | Kimmi            | Kurukshetra | Shahabad | JHANSI            | 2401        | 65080383664      | STBP0000981 | 116516 |
| 1198    | Rohit Sharma     | Kurukshetra | Thanesar | JYOTISAR          | 2402        | 1146000400587653 | PUNB0114600 | 116516 |
| 1199    | Sukhwinder Singh | Kurukshetra | Shahabad | KALSANA           | 2403        | 3283001700483348 | PUNB0328300 | 116516 |
| 1200    | Seema Garg       | Kurukshetra | Shahabad | KHARINDWA         | 2404        | 2371001707000530 | PUNB0237100 | 116516 |
| 1201    | Suraj Pal        | Kurukshetra | Thanesar | KIRMACH           | 2405        | 3266000402058172 | PUNB0326600 | 116516 |
| 1202    | Poonam           | Kurukshetra | Thanesar | KURUKSHETRA       | 2406        | 11442191000579   | ORBC0101144 | 116516 |
| 1203    | Mamtesh          | Kurukshetra | Ladwa    | LADWA             | 2407        | 31093957890      | SBIN0001760 | 116516 |
| 1204    | Swati Taneja     | Kurukshetra | Thanesar | MATHANA           | 2408        | 31091786857      | SBIN0006615 | 116516 |
| 1205    | Jyoti Sharma     | Kurukshetra | Shahabad | NALVI             | 2409        | 1611000102531014 | PUNB0161100 | 116516 |
| 1206    | Arti             | Kurukshetra | Pehowa   | PEHOWA (G)        | 2410        | 65080382752      | STBP0000098 | 116516 |
| 1207    | Richa            | Kurukshetra | Shahabad | SHAHABAD MARKANDA | 2411        | 0422001700009489 | PUNB0042200 | 116516 |
| 1208    | Neelam           | Kurukshetra | Pehowa   | THANA             | 2412        | 378702010041224  | UBIN0537870 | 116516 |
| 1209    | Rita Khurana     | Kurukshetra | Thanesar | THANESAR (G)      | 2413        | 65080237895      | STBP0000647 | 116516 |
| 1210    | Gurwinder Singh  | Kurukshetra | Shahabad | THOL              | 2414        | 31090862740      | SBIN0005665 | 116516 |
| 1211    | Sudesh Kumari    | Kurukshetra | Shahabad | YARA              | 2415        | 2371001707000503 | PUNB0237100 | 116516 |
| 1212    | Sheetal Sharma   | Kurukshetra | Pehowa   | BAKHALI           | 2416        | 65080227402      | STBP0000098 | 116516 |
| 1213    | Arvind Kumar     | Kurukshetra | Pehowa   | BODHNI            | 2417        | 65136625006      | STBP0000098 | 116516 |
| 1214    | Rajinder Kumar   | Kurukshetra | Pehowa   | BHUSTHALA         | 2418        | 10342121007146   | ORBC0101034 | 116516 |
| 1215    | Inderjeet        | Kurukshetra | Pehowa   | BHORE SAIDAN      | 2419        | 31101716145      | SBIN0006615 | 116516 |
| 1216    | Pankaj Sharma    | Kurukshetra | Pehowa   | BHATERI           | 2420        | 619302010000666  | UBIN0561932 | 116516 |
| 1217    | Mohit            | Kurukshetra | Pehowa   | BHAT MAJRA        | 2421        | 0817000405025783 | PUNB0081700 | 116516 |
| 1218    | Narinder Kaur    | Kurukshetra | Pehowa   | JALBEHRA          | 2422        | 31091541782      | SBIN0012200 | 116516 |
| 1219    | Chhavi           | Kurukshetra | Pehowa   | MALIKPUR          | 2423        | 65080364426      | STBP0000098 | 116516 |
| 1220    | Anu Batra        | Kurukshetra | Pehowa   | MURTZAPUR         | 2424        | 65080338452      | STBP0000098 | 116516 |
| 1221    | Baljeet Rani     | Kurukshetra | Pehowa   | PEHOWA            | 2425        | 65080289481      | STBP0000098 | 116516 |
| 1222    | Virender Singh   | Kurukshetra | Pehowa   | SARSA             | 2426        | 82331700003197   | PUNB0HGB001 | 116516 |
| 1223    | Jai Kishan       | Kurukshetra | Pehowa   | SEONSAR           | 2427        | 65080281084      | STBP0000098 | 116516 |
| 1224    | Ashwani          | Kurukshetra | Pehowa   | SANDHOLI          | 2428        | 65080365044      | STBP0000098 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District     | Block            | School Name           | School Code | Account number   | IFSC Code    | Amount |
|---------|-----------------|--------------|------------------|-----------------------|-------------|------------------|--------------|--------|
| 1225    | Shilpa Garg     | Kurukshetra  | Pehowa           | THASKA MIRANJI        | 2429        | 10342121007177   | ORBC0101034  | 92516  |
| 1226    | Priya Kakkar    | Kurukshetra  | Pehowa           | URNAI                 | 2430        | 65080284438      | STBP0000098  | 116516 |
| 1227    | Pushkar Raj     | Kurukshetra  | Pehowa           | DIWANA                | 2431        | 65080269282      | STBP0000098  | 116516 |
| 1228    | Manoj Kumar     | Kurukshetra  | Pehowa           | DHOOLGARH GULDEHRA    | 2432        | 3528101001202    | CNRB0003528  | 116516 |
| 1229    | Mukesh Kumar    | Kurukshetra  | Pehowa           | JAKHWALA              | 2433        | 65080638739      | STBP0000098  | 116516 |
| 1230    | Pawan Kumar     | Kurukshetra  | Pehowa           | KALSA                 | 2434        | 65080456578      | STBP0000098  | 116516 |
| 1231    | Umesh Kumar     | Kurukshetra  | Thanesar         | LOHAR MAJRA           | 2435        | 1146000400587662 | PUNB0114600  | 116516 |
| 1232    | Phool Kumar     | Kurukshetra  | Pehowa           | RUAN                  | 2436        | 65080410464      | STBP0000098  | 116516 |
| 1233    | Gonika Sharma   | Kurukshetra  | Pehowa           | TALHERI               | 2439        | 31096613299      | SBIN0007518  | 116516 |
| 1234    | Suman Saini     | Kurukshetra  | Pehowa           | NAISI                 | 2441        | 10342121007160   | ORBC0101034  | 116516 |
| 1235    | Ishita          | Kurukshetra  | Pehowa           | ISHAQ                 | 2443        | 65080360341      | STBP0000098  | 116516 |
| 1236    | Seema Rani      | Kurukshetra  | Thanesar         | AJRANA KALAN (G)      | 2445        | 2496000100525596 | PUNB0249600  | 116516 |
| 1237    | Rubinder Singh  | Kurukshetra  | Thanesar         | KANIPLA               | 2446        | 31088397877      | SBIN0000724  | 116516 |
| 1238    | Sunil Saini     | Kurukshetra  | Ladwa            | MEHRA                 | 2447        | 3665101000257    | CNRB0003665  | 116516 |
| 1239    | Rohit Kumar     | Kurukshetra  | Babain           | BIR KALWA             | 2448        | 2371001707000512 | PUNB0237100  | 116516 |
| 1240    | Jasbir Kaur     | Kurukshetra  | Ladwa            | PRAHLAD PUR           | 2449        | 32351896156      | SBIN0001760  | 116516 |
| 1241    | Tajeshwar Saini | Kurukshetra  | Ladwa            | LOHARA                | 2451        | 31089050232      | SBIN0001760  | 116516 |
| 1242    | Deepshikha      | Kurukshetra  | Thanesar         | GGSS THANESAR (NATH M | 2452        | 0873000111078253 | PUNB0087300  | 116516 |
| 1243    | Manisha         | Kurukshetra  | Shahabad         | JANDHERI              | 2453        | 26590100005719   | BARB0SHAHAB  | 116516 |
| 1244    | Sonali Batra    | Kurukshetra  | Shahabad         | SHAHABAD (G)          | 2454        | 26590100005721   | BARB0SHAHAB  | 116516 |
| 1245    | Shilpi Sharma   | Kurukshetra  | Thanesar         | DHURALA               | 4179        | 65080343155      | STBP0000981  | 116516 |
| 1246    | Karamvir        | Kurukshetra  | Thanesar         | RATTAN DERA           | 4183        | 31092616760      | SBIN0006615  | 116516 |
| 1247    | Deepak Kumar    | Kurukshetra  | Pehowa           | SURMI                 | 4346        | 31096623116      | SBIN0007518  | 116516 |
| 1248    | Rampartap       | Kurukshetra  | Pehowa           | RAMGARH ROR           | 4661        | 65080367777      | STBP0000098  | 116516 |
| 1249    | Jitneder Singh  | Mahendergarh | Mahendergarh     | GGSS DALANWAS         | 3793        | 3225101001037    | CNRB0003225  | 116516 |
| 1250    | Ashwani Kumar   | Mahendergarh | Mahendergarh     | GHS KHATOD            | 3815        | 3225101001044    | CNRB0003225  | 92516  |
| 1251    | Pardeep Yadav   | Mahendergarh | Narnaul          | GHS KHATOTI KALAN     | 3817        | 01372041000387   | ORBC0100137  | 116516 |
| 1252    | Sanjay Kumar    | Mahendergarh | Mahendergarh     | GHS KHAIROLI          | 3821        | 3225101001171    | CNRB0003225  | 116516 |
| 1253    | Ramesh Kumar    | Mahendergarh | Mahendergarh     | GHS KURHAWATA         | 3827        | 3225101003607    | CNRB0003225  | 116516 |
| 1254    | Anil Kumar      | Mahendergarh | Mahendergarh     | GGSS NANWAN           | 3837        | 3225101001201    | CNRB0003225  | 116516 |
| 1255    | Kirpal Singh    | Mahendergarh | Ateli            | GHS TAJPUR            | 3852        | 0516000104056215 | PUNB0051600  | 116516 |
| 1256    | Mahender Singh  | Mahendergarh | N. Choudhary     | GSSS AKBARPUR         | 3855        | 01372041000493   | ORBC0100137  | 116516 |
| 1257    | Jale Singh      | Mahendergarh | Ateli            | GSSS ATELI            | 3856        | 0516000104055234 | PUNB0051600  | 92516  |
| 1258    | Lalit Yadav     | Mahendergarh | Ateli            | GSSS ATELI            | 3856        | 0516000104055234 | PUNB0051600  | 92516  |
| 1259    | Anju            | Mahendergarh | Ateli            | GGSS ATELI MANDI      | 3857        | 0516000104055021 | PUNB0051600  | 116516 |
| 1260    | Anju            | Mahendergarh | Ateli            | GGSS ATELI MANDI      | 3857        | 0516000104055021 | PUNB0051600  | 92516  |
| 1261    | Sandeep Kumar   | Mahendergarh | Narnaul          | GSSS AZMABAD MOKHUTA  | 3858        | 65080364335      | STBP0000436  | 116516 |
| 1262    | Dev Vert        | Mahendergarh | Ateli            | GSSS BACHHOD          | 3859        | 0516000104055298 | PUNB0051600  | 116516 |
| 1263    | Nikhil          | Mahendergarh | Mahendergarh     | GSSS BASSAI           | 3860        | 3225101001049    | CNRB0003225  | 92516  |
| 1264    | Ajay Singh      | Mahendergarh | Mahendergarh     | GSSS BAIRAWAS         | 3861        | 3225101001040    | CNRB 0003225 | 116516 |
| 1265    | Navneet         | Mahendergarh | Kanina           | GSSS BEWAL            | 3862        | 3339000100117086 | PUNB0333900  | 92516  |
| 1266    | Sandeep Kumar   | Mahendergarh | Kanina           | GSSS BAWANIA          | 3863        | 65080963167      | STBP0000721  | 92516  |
| 1267    | Rakesh Kumar    | Mahendergarh | Ateli            | GSSS BIHALI           | 3864        | 0516000104055571 | PUNB0051600  | 116516 |
| 1268    | Pravin Kumar    | Mahendergarh | Kanina           | GSSS BHOJAWAS         | 3865        | 0735000403231448 | PUNB0073500  | 116516 |
| 1269    | Anil Kumar      | Mahendergarh | N. Choudhary     | GSSS BHUNGARKA        | 3866        | 31102944830      | SBIN 0008905 | 116516 |
| 1270    | Sunil Kumar     | Mahendergarh | Mahendergarh     | GSSS BUDEEN           | 3867        | 3225101001026    | CNRB 0003225 | 92516  |
| 1271    | Poonam Yadav    | Mahendergarh | Ateli            | GGSS DEROLI AHIR      | 3868        | 01372041000479   | ORBC0101165  | 116516 |
| 1272    | Sube Singh      | Mahendergarh | Mahendergarh     | GSSS DHANAUNDA        | 3869        | 65147556081      | STBP0000721  | 116516 |
| 1273    | Sube Singh      | Mahendergarh | N. Choudhary     | GSSS DHOLERA          | 3870        | 3330001700053506 | PUNB0333000  | 116516 |
| 1274    | Jaideep         | Mahendergarh | Kanina           | GSSS DONGRA AHIR      | 3871        | 33390001007022   | PUNB0333900  | 92516  |
| 1275    | Shubra Sharma   | Mahendergarh | Narnaul          | GGSS GOAD             | 3872        | 1904001700210544 | PUNB0190400  | 92516  |
| 1276    | Lalita Yadav    | Mahendergarh | Ateli            | GGSS GUJARWAS         | 3873        | 65080522554      | STBP0000683  | 92516  |
| 1277    | Suni Kumar      | Mahendergarh | Kanina           | GSSS KANINA           | 3874        | 0735000403231457 | PUNB0073500  | 116516 |
| 1278    | Neelam          | Mahendergarh | Kanina           | GGSS KANINA MANDI     | 3875        | 65089614696      | STBP0000721  | 116516 |
| 1279    | Kuldeep         | Mahendergarh | Ateli            | GSSS KANTI            | 3876        | 0516000104055331 | PUNB0051600  | 92516  |
| 1280    | Charu Wadhwa    | Mahendergarh | N. Choudhary     | GSSS KANWAI           | 3877        | 01372041000448   | ORBC0100137  | 116516 |
| 1281    | Umesh Kumar     | Mahendergarh | Kanina           | GSSS KHERI TALWANA    | 3878        | 6784000400000155 | PUNB0678400  | 116516 |
| 1282    | Chealsha        | Mahendergarh | Mahendergarh     | GSSS MAHENDERGARH     | 3882        | 07422041000123   | ORBC0100742  | 116516 |
| 1283    | Anuradha Yadav  | Mahendergarh | N. Choudhary     | GSSS MANDI            | 3883        | 65080541431      | STBP0000436  | 92516  |
| 1284    | Vijay Pal       | Mahendergarh | N. Choudhary     | GSSS NANGAL CHAUDHAR  | 3884        | 0883000409189949 | PUNB0088300  | 116516 |
| 1285    | Karamvir        | Mahendergarh | Nangal Choudhary | GSSS NANGAL DARGU     | 3885        | 0883001700408759 | PUNB0088300  | 92516  |
| 1286    | Dharamveer      | Mahendergarh | Mahendergarh     | GSSS NANGAL SIROHI    | 3886        | 3225101001028    | CNRB 0003225 | 116516 |
| 1287    | Sandeep Kumar   | Mahendergarh | Narnaul          | GSSS NARNAUL          | 3887        | 581102010002212  | UBIN0558117  | 116516 |
| 1288    | Divya           | Mahendergarh | Narnaul          | GGSS NARNAUL          | 3888        | 0360000100429429 | PUNB0036000  | 116516 |
| 1289    | Dharam Pal      | Mahendergarh | N. Choudhary     | GSSS NAYAN            | 3889        | 0883001700408768 | PUNB0088300  | 116516 |
| 1290    | Alka Saini      | Mahendergarh | Narnaul          | GSSS NIWAZ NAGAR      | 3890        | 3338000100050980 | PUNB0333800  | 116516 |
| 1291    | Shiv Kumar      | Mahendergarh | Narnaul          | GSSS NIZAMPUR         | 3891        | 01372041000363   | ORBC0100137  | 92516  |
| 1292    | Kranti Kumari   | Mahendergarh | Mahendergarh     | GSSS PALI             | 3892        | 3225101001153    | CNRB 0003225 | 116516 |
| 1293    | Ramesh Saini    | Mahendergarh | Kanina           | GSSS POTA             | 3893        | 65080539487      | STBP0000721  | 92516  |
| 1294    | Kailash Chand   | Mahendergarh | Kanina           | GSSS PATHERA          | 3894        | 3328000402822558 | PUNB0332800  | 92516  |
| 1295    | Ravi Jain       | Mahendergarh | Kanina           | GSSS RAMBASS          | 3895        | 3337000101032122 | PUNB0333700  | 116516 |
| 1296    | Seema           | Mahendergarh | Mahendergarh     | GSSS SATNALI          | 3896        | 65080613179      | STBP0000153  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name        | District     | Block        | School Name         | School Code | Account number    | IFSC Code    | Amount |
|---------|---------------------|--------------|--------------|---------------------|-------------|-------------------|--------------|--------|
| 1297    | Munni Kumari        | Mahendergarh | Mahendergarh | GGSS SATNALI        | 3897        | 65026261165       | STBP0000153  | 116516 |
| 1298    | Poonam Kumari       | Mahendergarh | N. Choudhary | GSSS SHAHBAJPUR     | 3898        | 0883000109210516  | PUNB0088300  | 116516 |
| 1299    | Deepika Rani        | Mahendergarh | Ateli        | GSSS SIHMA          | 3899        | 2046001502806309  | PUNB0204600  | 116516 |
| 1300    | Kumud Kumar         | Mahendergarh | Ateli        | ATELI MANDI         | 3900        | 65080522532       | STBP0000683  | 116516 |
| 1301    | Vikram Singh        | Mahendergarh | Mahendergarh | GHS AKODA           | 3901        | 3225101001051     | CNRB0003225  | 116516 |
| 1302    | Anita               | Mahendergarh | Ateli        | GGSS BACHHOD        | 3902        | 0516000104055906  | PUNB0051600  | 116516 |
| 1303    | Mainsh              | Mahendergarh | Mahendergarh | GHS BARDA           | 3903        | 3225101001132     | CNRB0003225  | 116516 |
| 1304    | Devender Kumar      | Mahendergarh | Kanina       | GHS BAGHOT          | 3904        | 6784000100001610  | PUNB06784400 | 116516 |
| 1305    | Sunil Kumar         | Mahendergarh | N. Choudhary | GHS BANIHARI        | 3905        | 0883000109210011  | PUNB0088300  | 116516 |
| 1306    | Anita               | Mahendergarh | Mahendergarh | GGHSBASSAI          | 3906        | 3225101001032     | CNRB0003225  | 92516  |
| 1307    | Jyoti               | Mahendergarh | Narnaul      | GGHS BASIRPUR       | 3907        | 65080472307       | STBP0000436  | 92516  |
| 1308    | Hanuman Singh       | Mahendergarh | Mahendergarh | GHS BERI            | 3908        | 3225101001081     | CNRB0003225  | 116516 |
| 1309    | Pramila             | Mahendergarh | Mahendergarh | GHS BHAGDANA        | 3909        | 3225101001039     | CNRB0003225  | 116516 |
| 1310    | Narender Singh      | Mahendergarh | Kanina       | GHS BHARAPH         | 3910        | 65080623948       | STBP0000721  | 92516  |
| 1311    | Deepak Yadav        | Mahendergarh | Ateli        | GHS BHUSHAN KALAN   | 3911        | 01372041000486    | ORBC0101165  | 116516 |
| 1312    | Naresh Kumar        | Mahendergarh | Ateli        | GHS BOCHARIA        | 3912        | 0516000104055553  | PUNB0051600  | 116516 |
| 1313    | Vijay Laxmi         | Mahendergarh | Kanina       | GSSS BUCHWAS        | 3913        | 3328000402822530  | PUNB0332800  | 92516  |
| 1314    | Pushpa              | Mahendergarh | Mahendergarh | GSSS BUCHOLI        | 3914        | 3225101001029     | CNRB0003225  | 116516 |
| 1315    | Ashok               | Mahendergarh | N. Choudhary | GSSS BUDHWAL        | 3915        | 0883000409189967  | PUNB0088300  | 116516 |
| 1316    | Amit Kumar          | Mahendergarh | Ateli        | GHS CHANDPURA       | 3916        | 0516000104055580  | PUNB0051600  | 116516 |
| 1317    | Amit Kumar          | Mahendergarh | N. Choudhary | GHS CHHAPRA BIBIPUR | 3917        | 03330001700053515 | PUNB0333000  | 116516 |
| 1318    | Manoj Kumar         | Mahendergarh | Kanina       | GHS CHHITROLI       | 3918        | 65081240058       | STBP0000721  | 92516  |
| 1319    | Manish Yadav        | Mahendergarh | Mahendergarh | GHS DEWAS           | 3920        | 3225101001050     | CNRB 0003225 | 80516  |
| 1320    | Pardeep Kumar       | Mahendergarh | Narnaul      | GHS DOHAR KALAN     | 3922        | 581102010002202   | UBIN0558117  | 116516 |
| 1321    | Satender Sharma     | Mahendergarh | Mahendergarh | GSSS DULANA         | 3923        | 3225101001054     | CNRB0003225  | 116516 |
| 1322    | Vikram Singh        | Mahendergarh | N. Choudhary | GHS GANWARI JAT     | 3926        | 0883000409189994  | PUNB0088300  | 116516 |
| 1323    | Sunil Kumar         | Mahendergarh | Ateli        | GHS GOKALPUR        | 3928        | 0516000104055304  | PUNB0051600  | 116516 |
| 1324    | Mehar Chand         | Mahendergarh | N. Choudhary | GSSS GOLWA          | 3929        | 01372041000509    | ORBC0100137  | 116516 |
| 1325    | Pawan Kumar         | Mahendergarh | Ateli        | GHS GUJJARWAS       | 3930        | 0516000104036910  | PUNB0051600  | 92516  |
| 1326    | Pradeep Kumar       | Mahendergarh | Kanina       | GHS GUDHA           | 3931        | 3328000402822318  | PUNB0332800  | 116516 |
| 1327    | Poonam              | Mahendergarh | Narnaul      | GHS BAGPROLI        | 3932        | 01372041000400    | ORBC0100137  | 92516  |
| 1328    | Maresh Kumar        | Mahendergarh | N. Choudhary | GHS DHANI BHATHOTHA | 3933        | 03335000401006977 | PUNB0333000  | 92516  |
| 1329    | Sulenta Yadav       | Mahendergarh | Narnaul      | GHS HUDINA          | 3934        | 2046001502806293  | PUNB0204600  | 116516 |
| 1330    | Mamta               | Mahendergarh | Narnaul      | GHS HAMIDPUR        | 3935        | 01372041000370    | ORBC0100137  | 116516 |
| 1331    | Rink Raj            | Mahendergarh | Ateli        | GHS KHASPUR         | 3936        | 01372041000431    | ORBC0101165  | 116516 |
| 1332    | Maresh Kumar        | Mahendergarh | N. Choudhary | GSSS KAMINA         | 3937        | 3330001700053490  | PUNB0333000  | 116516 |
| 1333    | Tinku Aggarwal      | Mahendergarh | N. Choudhary | GHS KAROTA          | 3938        | 3330000101010604  | PUNB0333300  | 92516  |
| 1334    | Anju                | Mahendergarh | Ateli        | GHS KUNJ PURA       | 3939        | 0516000104090608  | PUNB0051600  | 116516 |
| 1335    | Yudhister Yadav     | Mahendergarh | Narnaul      | GHS MAROLI          | 3940        | 82632200104559    | SYNB0008263  | 116516 |
| 1336    | Mahender Singh      | Mahendergarh | N. Choudhary | GGHS MUSNOTA        | 3941        | 0883000109210792  | PUNB0088300  | 116516 |
| 1337    | Meena Soni          | Mahendergarh | N. Choudhary | GGHS MANDHANA       | 3942        | 65081961669       | STBP0000436  | 116516 |
| 1338    | Babita              | Mahendergarh | N. Choudhary | GGSS NIYAMATPUR     | 3943        | 0883001700408731  | PUNB0088300  | 116516 |
| 1339    | Dimple Sharma       | Mahendergarh | Narnaul      | GSSS PATIKRA        | 3944        | 581102010002213   | UBIN0558117  | 116516 |
| 1340    | Nisha               | Mahendergarh | Ateli        | GSSS RATTA KALAN    | 3945        | 0516000104055146  | PUNB0051600  | 116516 |
| 1341    | Narender Kumar      | Mahendergarh | Narnaul      | GHS RAM BASS        | 3946        | 65082204744       | STBP0000436  | 116516 |
| 1342    | Deepak              | Mahendergarh | N. Choudhary | GSSS SEKA           | 3947        | 581102010002220   | UBIN0558117  | 116516 |
| 1343    | Meenakshi           | Mahendergarh | Ateli        | GHS SAGARPUR        | 3948        | 0516000104055845  | PUNB0051600  | 116516 |
| 1344    | Pooja               | Mahendergarh | Ateli        | GHS TIGRA           | 3949        | 0516000104055359  | PUNB0051600  | 116516 |
| 1345    | Dinesh              | Mahendergarh | N. Choudhary | GHS THANWAS         | 3950        | 0883001700408883  | PUNB0088300  | 116516 |
| 1346    | Anoop               | Mahendergarh | N. Choudhary | GHS KHANPUR         | 3951        | 65080472534       | STBP0000436  | 116516 |
| 1347    | Vikram Singh        | Mahendergarh | Narnaul      | GHS JAILAF          | 3952        | 581102010002203   | UBIN0558117  | 92516  |
| 1348    | Mammohan            | Mahendergarh | Nnl          | GSSS KORIAWAS       | 3953        | 82632200104578    | SYNB0008263  | 92516  |
| 1349    | Sweta               | Mahendergarh | Ateli        | GGHS KHERI          | 3954        | 0516000104055960  | PUNB0051600  | 116516 |
| 1350    | Rakesh Kumar        | Mahendergarh | Ateli        | GHS KHERI KANTI     | 3955        | 0516000404025461  | PUNB0051600  | 116516 |
| 1351    | Chand Singh         | Mahendergarh | N. Choudhary | GHS MULODI          | 3956        | 82632200104582    | SYNB0008263  | 116516 |
| 1352    | Omparkash           | Mahendergarh | Narnaul      | GHS NANGAL KATHA    | 3957        | 581102010002211   | UBIN0558117  | 92516  |
| 1353    | Latika              | Mahendergarh | Ateli        | GHS NEERPUR         | 3958        | 01372041001001    | ORBC0101165  | 116516 |
| 1354    | Anil Kumar          | Mahendergarh | N. Choudhary | GSSS SIROHI BAHALI  | 3959        | 31098087909       | SBIN0008905  | 116516 |
| 1355    | Priya Kumari Sharma | Mahendergarh | Narnaul      | GHS JORASI          | 3960        | 581102010004739   | UBIN0558117  | 92516  |
| 1356    | Satanand            | Mahendergarh | Mahendergarh | GGSSS DULOTH AHIR   | 3961        | 3225101001047     | CNRB0003225  | 116516 |
| 1357    | Rohit Soni          | Mahendergarh | Mahendergarh | GGHS NANGAL SIROHI  | 3962        | 3225101001052     | CNRB0003225  | 92516  |
| 1358    | Puspender           | Mahendergarh | Mahendergarh | GHS JARWA           | 3963        | 65080608523       | STBP0000153  | 116516 |
| 1359    | Amit Kumar          | Mahendergarh | Kanina       | GSSS KARIRA         | 3966        | 0735000403231439  | PUNB0073500  | 92516  |
| 1360    | Sunita Yadav        | Mahendergarh | Mahendergarh | GSSS KHATODRA       | 3967        | 3225101001046     | CNRB 0003225 | 116516 |
| 1361    | Abhishek Kaushik    | Mahendergarh | Mahendergarh | GSSS KHUDANA        | 3968        | 3225101001042     | CNRB0003225  | 116516 |
| 1362    | Harpal Singh        | Mahendergarh | Mahendergarh | GHS KOTHAL KALAN    | 3969        | 3225101001030     | CNRB0003225  | 92516  |
| 1363    | Urmila              | Mahendergarh | Mahendergarh | GSSS MALRA BASS     | 3970        | 65080552771       | STBP 0000622 | 116516 |
| 1364    | Vrij Pal            | Mahendergarh | Kanina       | GSSS NAUTANA        | 3972        | 6784000100010234  | PUNB0678400  | 116516 |
| 1365    | Parveen Kumar       | Mahendergarh | Mahendergarh | GHS NIMBI           | 3973        | 3225101001056     | CNRB0003225  | 116516 |
| 1366    | Samer Singh         | Mahendergarh | Mahendergarh | GHS PATHARWA        | 3974        | 3225101001035     | CNRB0003225  | 116516 |
| 1367    | Rakesh Kumar        | Mahendergarh | Mahendergarh | GHS RAJAWAS         | 3976        | 3225101001041     | CNRB0003225  | 116516 |
| 1368    | Sunil Kumar         | Mahendergarh | Kanina       | GHS SIHORE          | 3977        | 65087872149       | STBP0000721  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name      | District     | Block           | School Name          | School Code | Account number   | IFSC Code    | Amount |
|---------|-------------------|--------------|-----------------|----------------------|-------------|------------------|--------------|--------|
| 1369    | Deepak Kumar      | Mahendergarh | Mahendergarh    | GSSS NANWAN          | 3979        | 3225101001202    | CNRB 0003225 | 116516 |
| 1370    | Rakesh Mittal     | Mahendergarh | Mahendergarh    | GHS SUREHATI PILANIA | 3980        | 3225101001036    | CNRB0003225  | 116516 |
| 1371    | Mahesh            | Mahendergarh | Mahendergarh    | GHS SHYAMPURA        | 3981        | 3225101001053    | CNRB0003225  | 116516 |
| 1372    | Poonam            | Mahendergarh | Kanina          | GGSSSSAINA           | 3982        | 6784000400000038 | PUNB0678400  | 92516  |
| 1373    | Dharampal         | Mahendergarh | N. Choudhary    | GHS NANGAL KALIA     | 3986        | 0883000409189958 | PUNB0088300  | 92516  |
| 1374    | Anita Yadav       | Mahendergarh | Narnaul         | GHS DOCHANA          | 3987        | 01372041000394   | ORBC0100137  | 92516  |
| 1375    | Meena Kumari      | Mahendergarh | N. Choudhary    | GGSSS NANGAL CHAUDHA | 4099        | 0883000409189976 | PUNB0088300  | 116516 |
| 1376    | Inderjeet         | Mahendergarh | Mahendergarh    | GSSS GARHI RUTHAL    | 4366        | 0516000104054086 | PUNB0051600  | 92516  |
| 1377    | Vikram Singh      | Mahendergarh | Kanina          | GHS UNHANI           | 4691        | 0735000403231411 | PUNB0073500  | 92516  |
| 1378    | Cheti Lal         | Mewat        | Nuh             | GSSS KAIRAKA         | 705         | 579602010003883  | UBIN0557960  | 116516 |
| 1379    | Sahabuddin        | Mewat        | Nuh             | GSSS ANDBER          | 706         | 579602010002287  | UBIN0557960  | 116516 |
| 1380    | Manoj Kumar       | Mewat        | Nuh             | GHS SANGAIL          | 707         | 31640638240      | SBIN0002497  | 116516 |
| 1381    | Farhana           | Mewat        | Taoru           | GHS SUNDH            | 708         | 11642041000050   | ORBC0101164  | 116516 |
| 1382    | Vinod Sharma      | Mewat        | Nuh             | GHS MANUWAS          | 713         | 31755088001      | SBIN0006836  | 116516 |
| 1383    | Surender          | Mewat        | Punhana         | GHS NAI              | 719         | 82252200078439   | SYNB0008225  | 116516 |
| 1384    | Mazid Husain      | Mewat        | Punhana         | GHS GANWANI          | 724         | 31534258421      | SBIN0003624  | 116516 |
| 1385    | Mohmmad Shakir    | Mewat        | Punhana         | GSSS JAITANA         | 725         | 82252200076937   | SYNB0008225  | 116516 |
| 1386    | Yogesh Kumar      | Mewat        | Punhana         | GSSS GAMALGARH       | 726         | 82252210006726   | SYNB0008225  | 116516 |
| 1387    | Shalu Chabra      | Mewat        | Nagina          | GHS MANDIKHERA       | 727         | 00532041000058   | ORBC0100053  | 92516  |
| 1388    | Dhiraj            | Mewat        | Punhana         | GHS BISHRU           | 734         | 82252200067395   | SYNB0008225  | 92516  |
| 1389    | Sushma            | Mewat        | Taoru           | GGSSS TAURU          | 794         | 11642041000074   | ORBC0101164  | 92516  |
| 1390    | Deepak            | Mewat        | Nuh             | GHS ALDUKA           | 795         | 579602010004733  | UBIN0557960  | 116516 |
| 1391    | Manjit Singh      | Mewat        | Nuh             | GSSS FP NAMAK        | 796         | 579602010006565  | UBIN0557960  | 92516  |
| 1392    | Haseen Ahmad      | Mewat        | Nuh             | GHS UJJINA           | 797         | 31098705053      | SBIN0002497  | 92516  |
| 1393    | Allaudeen         | Mewat        | Nuh             | GGSS UJJINA          | 798         | 31639524032      | SBIN0002497  | 92516  |
| 1394    | Dinesh Kumar      | Mewat        | Taoru           | GSSS KALWARI         | 799         | 11642041000340   | ORBC0101164  | 116516 |
| 1395    | Nand Lal          | Mewat        | Nuh             | GGSSS NUH            | 800         | 579602010007768  | UBIN0557960  | 116516 |
| 1396    | Ateeque Ahmed     | Mewat        | Nuh             | GHS MEOLI            | 801         | 579602010007636  | UBIN0557960  | 116516 |
| 1397    | Vazid Husain      | Mewat        | Nuh             | GSSS AKERA           | 802         | 579602010006975  | UBIN0557960  | 116516 |
| 1398    | Budhram           | Mewat        | Nuh             | GHS KURTHALA         | 803         | 579602010003466  | UBIN0557960  | 92516  |
| 1399    | Ravinder          | Mewat        | Taoru           | GSSS JAURASI         | 805         | 82132200128895   | SYNB0008213  | 116516 |
| 1400    | Dheeraj           | Mewat        | Nuh             | GHS ATTA BAROTA      | 808         | 579602010005310  | UBIN0557960  | 116516 |
| 1401    | Bhoop Singh       | Mewat        | Firozpur Jhirka | GSSS AGON            | 818         | 82162200099695   | SYNB0008216  | 116516 |
| 1402    | Lokesh Mangla     | Mewat        | Firozpur Jhirka | GHS BIWAN            | 819         | 82162200091001   | SYNB0008216  | 116516 |
| 1403    | Shabbir Ahmad     | Mewat        | Nagina          | GHS BHADAS           | 820         | 00532041001185   | ORBC0100053  | 92516  |
| 1404    | Alam Khan         | Mewat        | Nagina          | GSSS BADAR PUR       | 821         | 00532041002779   | ORBC0100053  | 92516  |
| 1405    | Rohit Kumar       | Mewat        | Punhana         | GSSS HATHANGAON      | 823         | 82252200077180   | SYNB0008225  | 116516 |
| 1406    | Ajit              | Mewat        | Punhana         | GHS LUHINGA KALAN    | 824         | 82252200073705   | SYNB0008225  | 116516 |
| 1407    | Inamul Hak        | Mewat        | Nagina          | GHS UMRA             | 828         | 00532041001215   | ORBC0100053  | 92516  |
| 1408    | Bharat Taneja     | Mewat        | Taoru           | GMSSS TAURU          | 866         | 11642041000081   | ORBC0101164  | 116516 |
| 1409    | Sliyam Sunder     | Mewat        | Taoru           | GSSS HASANPURA       | 867         | 11642041001149   | ORBC0101164  | 116516 |
| 1410    | Mohd Abdul Kayyum | Mewat        | Nuh             | GSSS GHASERA         | 868         | 579602010007668  | UBIN0557960  | 116516 |
| 1411    | Naresh Kumar      | Mewat        | Nuh             | GSSS CHHEPERA        | 869         | 579602010004440  | UBIN0557960  | 116516 |
| 1412    | Sachin Jain       | Mewat        | Punhana         | GSSS SINGAR          | 870         | 82252210008508   | SYNB0008225  | 116516 |
| 1413    | Rajesh Kumar      | Mewat        | Firozpur Jhirka | GSSS SAKRAS          | 871         | 82162200030022   | SYNB0008216  | 116516 |
| 1414    | Mohmmad Faruk     | Mewat        | Punhana         | GMSSS SIROLI         | 872         | 82252200080008   | SYNB0008225  | 116516 |
| 1415    | Sarafat Husen     | Mewat        | Punhana         | GSSS BICHHOR         | 880         | 82252200077910   | SYNB0008225  | 92516  |
| 1416    | Mahipai           | Mewat        | Nuh             | GSSS INDARI          | 882         | 08221450001963   | HDFO000822   | 92516  |
| 1417    | Moh.Mahmood       | Mewat        | Fp Jhirka       | GSSS FP JHIRKA       | 884         | 82162200099010   | SYNB0008216  | 116516 |
| 1418    | Hanshika          | Mewat        | Fp Jhirka       | GSSS FP JHIRKA       | 884         | 82162200099010   | SYNB0008216  | 116516 |
| 1419    | Mar Mohmmad       | Mewat        | Punhana         | GSSS PUNHANA         | 885         | 82252200072959   | SYNB0008225  | 116516 |
| 1420    | Vinod             | Mewat        | Punhana         | GSSS PINANGWAN       | 886         | 31755465559      | SBIN0003624  | 116516 |
| 1421    | Saneh Lata        | Mewat        | Punhana         | GGSSS PUNHANA        | 887         | 82252200078385   | SYNB0008225  | 92516  |
| 1422    | Jia Ul Haq        | Mewat        | Nagina          | GSSS BAZID PUR       | 891         | 31511971325      | SBIN0003624  | 116516 |
| 1423    | Jagdish Chander   | Mewat        | Punhana         | GHS SINGALHERI       | 893         | 82252200067400   | SYNB0008225  | 116516 |
| 1424    | Aarif Khan        | Mewat        | Punhana         | GHS SHIKRAWA         | 894         | 31502925958      | SBIN0003624  | 116516 |
| 1425    | Vikram Singh      | Mewat        | Nuh             | GHS GANGOLI          | 915         | 579602010002301  | UBIN0557960  | 116516 |
| 1426    | Yogesh            | Mewat        | Nuh             | GHS KHERA KHALILPUR  | 916         | 31872648095      | SBIN0008636  | 116516 |
| 1427    | Kuldeep           | Mewat        | Nuh             | GHS BHIRAWATI        | 918         | 07552041001414   | ORBC0100755  | 92516  |
| 1428    | Poonam            | Mewat        | Taoru           | GSSS M.P AHIR        | 919         | 82132200132618   | SYNB0008213  | 116516 |
| 1429    | Slauddin *        | Mewat        | Firozpur Jhirka | GHS PATHKHORI        | 920         | 82162200102132   | SYNB0008216  | 116516 |
| 1430    | Mohammed Anees    | Mewat        | Nagina          | GHS BASAI KHANZADA   | 925         | 00532041001932   | ORBC0100053  | 116516 |
| 1431    | Amar Singh        | Mewat        | Firozpur Jhirka | GHS NEEM KHERA       | 938         | 82252200075076   | SYNB0008225  | 116516 |
| 1432    | Dinesh Kumar      | Mewat        | Punhana         | GHS AUTHA            | 4653        | 31604399757      | SBIN0003624  | 92516  |
| 1433    | Pawan Kumar       | Palwal       | Palwal          | GSSS ALAWALPUR       | 949         | 2328101041630    | CNRB0002328  | 116516 |
| 1434    | Amit Kumar        | Palwal       | Hodal           | GSSS AURANGABAD      | 950         | 31088460591      | SBIN0003069  | 116516 |
| 1435    | Priyanka          | Palwal       | Hodal           | GGSSS AURANGABAD     | 951         | 13852011009114   | ORBC0101385  | 116516 |
| 1436    | Bhagat Singh      | Palwal       | Palwal          | GSSS PALWAL          | 952         | 673510110000774  | BKID0006735  | 116516 |
| 1437    | Birsingh          | Palwal       | Hathin          | GSSS ALIMEO          | 953         | 65080602600      | STBP0000107  | 116516 |
| 1438    | Narveer           | Palwal       | Hathin          | GSSS BAHIN           | 954         | 65080332802      | STBP0000107  | 116516 |
| 1439    | Ram Kumar         | Palwal       | Hodal           | GGSSS BHIDUKI        | 959         | 65081392329      | STBP0000107  | 116516 |
| 1440    | Anil Kumar        | Palwal       | Palwal          | GSSS CHANDHAT        | 965         | 673510110000776  | BKID0006735  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District  | Block     | School Name        | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|-----------|-----------|--------------------|-------------|------------------|-------------|--------|
| 1441    | Lavkush          | Palwal    | Palwal    | GSSS GHORI         | 978         | 2862000103113346 | PUNB0286200 | 116516 |
| 1442    | Anju Bala        | Palwal    | Hathin    | GSSS HATHIN        | 979         | 14322011002525   | ORCB0101432 | 116516 |
| 1443    | Shalu Rani       | Palwal    | Hathin    | GGSSS HATHIN       | 980         | 65140106683      | STBP0000400 | 116516 |
| 1444    | Komal Khurana    | Palwal    | Hodal     | GGSSS HODAL        | 981         | 06562191003849   | ORBC0100656 | 116516 |
| 1445    | Mithun Kumar     | Palwal    | Hassanpur | GSSS KUSHAK        | 984         | 2042101015661    | CNRB0002042 | 116516 |
| 1446    | Vijay Kumar      | Palwal    | Hassanpur | GSSS KHAMBI        | 986         | 2042101015650    | CNRB0002042 | 116516 |
| 1447    | Manoj Kumar      | Palwal    | Hathin    | GHS MANDKOLA       | 989         | 3366000100079340 | PUNB0336600 | 116516 |
| 1448    | Renu Bala        | Palwal    | Palwal    | GGSSS PALWAL CITY  | 992         | 60040215092      | MAHB0001339 | 116516 |
| 1449    | Sadhvi           | Palwal    | Palwal    | GGSSS PALWAL CAMP  | 993         | 2328101041623    | CNRB0002328 | 116516 |
| 1450    | Ramesh Sharma    | Palwal    | Palwal    | GSSS PRITHLA       | 995         | 31088070306      | SBIN0000693 | 116516 |
| 1451    | Ajay Kumar       | Palwal    | Hodal     | GSSS SIHA          | 997         | 65080358184      | STBP0000107 | 116516 |
| 1452    | Baldev Rawat     | Palwal    | Hathin    | GSSS UTTAWAR       | 1001        | 82342210025267   | SYNB0008234 | 116516 |
| 1453    | Jitender Garg    | Palwal    | Hassanpur | GSSS HASSANPUR     | 1003        | 2042101015543    | CNRB0002042 | 116516 |
| 1454    | Kuldeep          | Palwal    | Palwal    | GMSSSS DHATIR      | 1005        | 2328101041647    | CNRB0002328 | 116516 |
| 1455    | Neha Mehta       | Palwal    | Palwal    | GSSS ASAWTA        | 1007        | 60040250183      | MAHB0001339 | 116516 |
| 1456    | Preeti           | Palwal    | Palwal    | GSSS(JANOU) PALWAL | 1008        | 2328101041611    | CNRB0002328 | 116516 |
| 1457    | Laxmi Narayan    | Palwal    | Palwal    | GHS CHHAJJUNAGAR   | 1044        | 2328101041637    | CNRB0002328 | 116516 |
| 1458    | Jogendra Singh   | Palwal    | Palwal    | GHS CHHAPROLA      | 1045        | 31088119356      | SBIN0000693 | 116516 |
| 1459    | Sanjay Singh     | Palwal    | Hodal     | GHS GUDHRANA       | 1047        | 65080358015      | STBP0000107 | 116516 |
| 1460    | Neeraj Devi      | Palwal    | Palwal    | GGHS JANOULI       | 1051        | 2328101041626    | CNRB0002328 | 116516 |
| 1461    | Ombir            | Palwal    | Hodal     | GHS LOHINA         | 1062        | 65080321696      | STBP0000107 | 116516 |
| 1462    | Ashok Kumar      | Palwal    | Hassanpur | GSSS PINGORE       | 1067        | 2042101015671    | CNRB0002042 | 116516 |
| 1463    | Vinod Tanwer     | Palwal    | Hodal     | GHS SELOTHI        | 1071        | 65080321302      | STBP0000107 | 116516 |
| 1464    | Yogender Singh   | Palwal    | Palwal    | GSSS AHERWAN       | 1118        | 673510110000775  | BKID0006735 | 116516 |
| 1465    | Umesh Rawat      | Palwal    | Palwal    | GGHS AHERWAN       | 1119        | 673510110000794  | BKID0006735 | 116516 |
| 1466    | Alka Rani        | Palwal    | Palwal    | GGSSS ALAWALPUR    | 1120        | 0987000100114182 | PUNB0098700 | 116516 |
| 1467    | Mahesh Kumar     | Palwal    | Palwal    | GHS AMARPUR        | 1121        | 0987000100114207 | PUNB0098700 | 116516 |
| 1468    | Pradeep          | Palwal    | Palwal    | GHS ALHAPUR        | 1122        | 2328101041617    | CNRB0002328 | 92516  |
| 1469    | Chanchal         | Palwal    | Palwal    | GHS BAGHOLA        | 1124        | 2328101041613    | CNRB0002328 | 116516 |
| 1470    | Prem Singh       | Palwal    | Hodal     | GHS BANSWA         | 1126        | 65080393322      | STBP0000107 | 116516 |
| 1471    | Lalit Kumar      | Palwal    | Hasanpur  | GHS BATA           | 1127        | 31089980213      | SBIN0000693 | 116516 |
| 1472    | Sanjay           | Palwal    | Palwal    | GHS BADHA          | 1128        | 2328101041638    | CNRB0002328 | 92516  |
| 1473    | Ajeet            | Palwal    | Hodal     | GHS BHIDUKI        | 1129        | 65080321517      | STBP0000107 | 116516 |
| 1474    | Satvinder        | Palwal    | Hassanpur | GHS BHAINOLI       | 1130        | 65080392396      | STBP0000107 | 116516 |
| 1475    | Manoj Swroop     | Palwal    | Palwal    | GHS CHIRAWTA       | 1132        | 2328101041639    | CNRB0002328 | 116516 |
| 1476    | Rajat Chaudhari  | Palwal    | Hodal     | GHS DEEGHOT        | 1133        | 2328101041619    | CNRB0002328 | 116516 |
| 1477    | Sandeep          | Palwal    | Palwal    | GHS DEVLII         | 1134        | 2328101041641    | CNRB0002328 | 116516 |
| 1478    | Vinod Kumar      | Palwal    | Palwal    | GSSS DHATIR        | 1135        | 2328101041631    | CNRB0002328 | 116516 |
| 1479    | Preeti           | Palwal    | Palwal    | GHS FIROZPUR       | 1136        | 82182210023530   | SYNB0008218 | 116516 |
| 1480    | Pradeep Singh    | Palwal    | Hodal     | GHS GODOTA         | 1138        | 65080541849      | STBP0000107 | 116516 |
| 1481    | Jagat Singh      | Palwal    | Hathin    | GSSS GEHLAB        | 1139        | 65150380508      | STBP0000400 | 92516  |
| 1482    | Hemant Kumar     | Palwal    | Hassanpur | GSSS GULAWAD       | 1140        | 2042101015551    | CNRB0002042 | 116516 |
| 1483    | Ravinder Dhankar | Palwal    | Hathin    | GHS GURAKSAR       | 1141        | 65131474344      | STBP0000400 | 116516 |
| 1484    | Dharamwati       | Palwal    | Hodal     | GHS GARHI PATTI    | 1142        | 65080321970      | STBP0000107 | 116516 |
| 1485    | Munish Sharma    | Palwal    | Hathin    | GHS GHARROT        | 1143        | 65114557776      | STBP0000400 | 116516 |
| 1486    | Saleem Ahmed     | Palwal    | Hathin    | GHS HURITHAL       | 1144        | 65079896874      | STBP0000400 | 116516 |
| 1487    | Nikesh           | Palwal    | Palwal    | GHS JANOULI        | 1145        | 82182210023545   | SYNB0008218 | 116516 |
| 1488    | Rajneesh         | Palwal    | Palwal    | GHS JAINDAPUR      | 1146        | 2328101041610    | CNRB0002328 | 116516 |
| 1489    | Pooja Rani       | Palwal    | Palwal    | GHS KARNA          | 1148        | 2328101041614    | CNRB0002328 | 116516 |
| 1490    | Deepak           | Palwal    | Hathin    | KALSADA            | 1149        | 65080396356      | STBP0000400 | 116516 |
| 1491    | Neelam Rani      | Palwal    | Palwal    | GSSS KATESRA       | 1150        | 2328101041625    | CNRB0002328 | 116516 |
| 1492    | Adal Singh       | Palwal    | Hodal     | GHS KARMAN         | 1151        | 65080321743      | STBP0000107 | 116516 |
| 1493    | Jitender Kumar   | Palwal    | Hassanpur | GHS LIKHI          | 1152        | 13862011005757   | ORBC0101386 | 116516 |
| 1494    | Rambabu          | Palwal    | Hathin    | GHS MANDNAKA       | 1153        | 3366000100079173 | PUNB0336600 | 116516 |
| 1495    | Vishwendra Singh | Palwal    | Hassanpur | GHS MIRPUR KAURALI | 1154        | 2042101015542    | CNRB0002042 | 116516 |
| 1496    | Ajit Singh       | Palwal    | Hodal     | GHS MARROLI        | 1156        | 65080357816      | STBP0000107 | 116516 |
| 1497    | Pradeep Kumar    | Palwal    | Palwal    | GHS MANDKOL        | 1157        | 2328101041620    | CNRB0002328 | 116516 |
| 1498    | Neetu Sharma     | Palwal    | Palwal    | GGHS PRITHLA       | 1159        | 31088115919      | SBIN0000693 | 116516 |
| 1499    | Vikash Kumar     | Palwal    | Palwal    | GHS PELAK          | 1160        | 2328101041708    | CNRB0002328 | 116516 |
| 1500    | Pushpa Rani      | Palwal    | Palwal    | GSSS RASULPUR      | 1161        | 2328101041624    | CNRB0002328 | 116516 |
| 1501    | Sajid Hussain    | Palwal    | Hathin    | GHS RANYALA KHURD  | 1162        | 65132892076      | STBP0000400 | 116516 |
| 1502    | Hemant Singh     | Palwal    | Hodal     | GHS RUNDHI         | 1163        | 673510110000783  | BKID0006735 | 116516 |
| 1503    | Ravi Kumar       | Palwal    | Palwal    | GSSS SIHOL         | 1165        | 31094240476      | SBIN0000693 | 116516 |
| 1504    | Laxmi            | Palwal    | Palwal    | GHS SALLAGARH      | 1167        | 673510110000781  | BKID0006735 | 116516 |
| 1505    | Jugender Singh   | Palwal    | Palwal    | GSSS DUDHOLA       | 1170        | 673510110000782  | BKID0006735 | 116516 |
| 1506    | Nirenjan Singh   | Palwal    | Palwal    | GHS ASAOTI         | 1171        | 2328101041634    | CNRB0002328 | 116516 |
| 1507    | Shrikant         | Palwal    | Hassanpur | GSSS BAROLI        | 1174        | 2042101015682    | CNRB0002042 | 116516 |
| 1508    | Raj Bala Tanwar  | Palwal    | Palwal    | GHS MEESA          | 1177        | 2328101041608    | CNRB0002328 | 116516 |
| 1509    | Tanvi Maggu      | Palwal    | Palwal    | GGHS GHORI         | 4718        | 2328101041609    | CNRB0002328 | 116516 |
| 1510    | Gurmeet Gaur     | Panchkula | Barwala   | GSSS BARWALA       | 3692        | 17351450001429   | HDFC0001735 | 116516 |
| 1511    | Jagjit Kaur      | Panchkula | Barwala   | GGSSS BARWALA      | 3693        | 31084566068      | SBIN0007604 | 116516 |
| 1512    | Sunita           | Panchkula | Pinjore   | GSSS BARGODAM      | 3694        | 4075000100028140 | PUNB0407500 | 116516 |

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| Sr. No. | Faculty Name     | District  | Block       | School Name             | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|-----------|-------------|-------------------------|-------------|------------------|-------------|--------|
| 1513    | Sapna Sharma     | Panchkula | Pinjore     | GSSS BASOULAN           | 3695        | 4527000400089049 | PUNB0452700 | 116516 |
| 1514    | Kapil Sharma     | Panchkula | Pinjore     | GSSS KARANPUR           | 3696        | 4527000400089030 | PUNB0452700 | 116516 |
| 1515    | Ranjana          | Panchkula | Pinjore     | GSSS KALKA              | 3697        | 0249000101178304 | PUNB0024900 | 116516 |
| 1516    | Nidhi Sharma     | Panchkula | Barwala     | GSSS KOT                | 3698        | 65080207452      | STBP0000451 | 116516 |
| 1517    | Monika           | Panchkula | Morni Hills | GSSS MANDHANA           | 3699        | 4075000100028201 | PUNB0407500 | 116516 |
| 1518    | Rina Rani        | Panchkula | Morni Hills | GSSS MORNI              | 3700        | 2522000100134062 | PUNB0252200 | 116516 |
| 1519    | Yogesh Kumar     | Panchkula | Pinjore     | GSSS MALLAH             | 3701        | 2939000101952104 | PUNB0293900 | 116516 |
| 1520    | Anil Kumar       | Panchkula | Pinjore     | GSSS NANAKPUR           | 3702        | 65080224207      | STBP0000883 | 116516 |
| 1521    | Kanchan          | Panchkula | Pinjore     | GSSS SEC-7 PKL          | 3703        | 2938000102093922 | PUNB0293800 | 116516 |
| 1522    | Vinita Bhatnagar | Panchkula | Pinjore     | GSSS SEC-6 PKL          | 3704        | 65114956781      | STBP0000708 | 116516 |
| 1523    | Anupam           | Panchkula | Pinjore     | GGSSS SEC-15, PKL       | 3705        | 65080261090      | STBP0000817 | 116516 |
| 1524    | Jasbir Saini     | Panchkula | Pinjore     | GSSS PINJORE            | 3706        | 31084876592      | SBIN0010471 | 116516 |
| 1525    | Gurmeet Singh    | Panchkula | Barwala     | GSSS RAMGARH            | 3707        | 65080155424      | STBP0000451 | 116516 |
| 1526    | Phool Singh      | Panchkula | Raipur Rani | GSSS RAIPUR RANI        | 3708        | 65080128875      | STBP0000359 | 116516 |
| 1527    | Reena            | Panchkula | Barwala     | GSSS RATTEWALI          | 3709        | 05322011009465   | ORBC0100532 | 116516 |
| 1528    | Sandeep Kumar    | Panchkula | Pinjore     | GSSS RAJJIPUR           | 3710        | 2939000101952140 | PUNB0293900 | 116516 |
| 1529    | Sumit Sharma     | Panchkula | Morni Hills | GSSS TIKKER             | 3711        | 2522000100133823 | PUNB0252200 | 116516 |
| 1530    | Priyanshu Gupta  | Panchkula | Raipur Rani | GSSS TODA               | 3712        | 65080659523      | STBP0000359 | 116516 |
| 1531    | Sanjay Kumar     | Panchkula | Raipur Rani | GSSS HANGOLA            | 3713        | 65080883612      | STBP0000359 | 116516 |
| 1532    | Nisha            | Panchkula | Morni Hills | GHS BALDWALA            | 3714        | 65080612007      | STBP0000359 | 116516 |
| 1533    | Sushil Kumari    | Panchkula | Morni Hills | GHS BHURI               | 3715        | 2522000100133841 | PUNB0252200 | 56516  |
| 1534    | Aarti            | Panchkula | Barwala     | GHS BATAUR              | 3716        | 4822000100008881 | PUNB0482200 | 116516 |
| 1535    | Rajat Rana       | Panchkula | Barwala     | GSSS BHARELI            | 3717        | 4822000100008863 | PUNB0482200 | 116516 |
| 1536    | Ankita Bakshi    | Panchkula | Pinjore     | GSSS BITNA              | 3718        | 31095570752      | SBIN0010471 | 116516 |
| 1537    | Sandeep Kaur     | Panchkula | Pinjore     | GHS BURJ KOTIAN         | 3719        | 3256000102033179 | PUNB0325600 | 116516 |
| 1538    | Arti             | Panchkula | Barwala     | GHS BUNGA               | 3720        | 4822000100009011 | PUNB0482200 | 116516 |
| 1539    | Komal Sondhi     | Panchkula | Pinjore     | GHS CHARNIA             | 3721        | 4527000400089012 | PUNB0452700 | 116516 |
| 1540    | Anjali Gupta     | Panchkula | Pinjore     | GSSS CHIKEN             | 3722        | 4527000400089021 | PUNB0452700 | 116516 |
| 1541    | Sushila          | Panchkula | Pinjore     | GHS DHATOGRA            | 3723        | 31086882899      | SBIN0010471 | 116516 |
| 1542    | Swati            | Panchkula | Raipur Rani | GHS GOBINDPUR           | 3724        | 65109043904      | STBP0000359 | 116516 |
| 1543    | Anjana           | Panchkula | Barwala     | GHS JALAUJI             | 3725        | 4822000100008906 | PUNB0482200 | 116516 |
| 1544    | Charu            | Panchkula | Pinjore     | GHS MARRANWALA          | 3727        | 2558000110366605 | PUNB0255800 | 116516 |
| 1545    | Anuradha Gaur    | Panchkula | Raipur Rani | GHS MOULI               | 3728        | 65080816522      | STBP0000359 | 116516 |
| 1546    | Ritu             | Panchkula | Barwala     | GHS MANAK TABRA         | 3729        | 4822000100008915 | PUNB0482200 | 116516 |
| 1547    | Sonia Chopra     | Panchkula | Pinjore     | GHS PAPLOHA             | 3730        | 0249000101178359 | PUNB0024900 | 116516 |
| 1548    | Rajwanti Devi    | Panchkula | Pinjore     | GHS SEC-17, PKL         | 3731        | 2938000102059274 | PUNB0293800 | 116516 |
| 1549    | Nirmla Devi      | Panchkula | Barwala     | GSSS PARWALA            | 3732        | 65109055013      | STBP0000359 | 116516 |
| 1550    | Namrata          | Panchkula | Raipur Rani | GSSS RAMPUR THADYON     | 3733        | 65080726433      | STBP0000359 | 116516 |
| 1551    | Suchi            | Panchkula | Raipur Rani | GGHS RAIPUR RANI        | 3734        | 65080813145      | STBP0000359 | 116516 |
| 1552    | Sandeep          | Panchkula | Pinjore     | GHS TAGRA HAKIMPUR      | 3735        | 0249000101178368 | PUNB0024900 | 116516 |
| 1553    | Sanjeev Kumar    | Panchkula | Morni Hills | GSSS THANDOG            | 3736        | 2522000100133832 | PUNB0252200 | 116516 |
| 1554    | Sunil Kumar      | Panchkula | Pinjore     | GSSS SUKETRI            | 3737        | 6130000100000737 | PUNB0613000 | 116516 |
| 1555    | Kusumlata        | Panchkula | Morni Hills | GHS KOTI                | 3738        | 2522000100133850 | PUNB0252200 | 116516 |
| 1556    | Priyanka Rani    | Panchkula | Raipur Rani | GHS GARHI KOTAHA        | 3739        | 65080337866      | STBP0000359 | 116516 |
| 1557    | Kiran Bala       | Panchkula | Barwala     | GHS BILLA               | 3744        | 65080153379      | STBP0000451 | 116516 |
| 1558    | Pooja Sharma     | Panchkula | Raipur Rani | GHS FEROZPUR            | 3752        | 65080452347      | STBP0000359 | 116516 |
| 1559    | Romy             | Panchkula | Pinjore     | GHS KHERANWALI          | 3757        | 0249000101178298 | PUNB0024900 | 116516 |
| 1560    | Arun Kaushik     | Panchkula | Barwala     | GHS KAMI                | 3760        | 4822000100010619 | PUNB0482200 | 116516 |
| 1561    | Neelam           | Panchkula | Raipur Rani | GHS THARWA              | 3778        | 65080816645      | STBP0000359 | 116516 |
| 1562    | Sudesh Kaushik   | Panchkula | Pinjore     | GHS SEC-19 PKL          | 3780        | 65080158254      | STBP0000726 | 116516 |
| 1563    | Sanjeevan        | Panchkula | Barwala     | GSSS KHATAULI           | 3781        | 31085358875      | SBIN0007604 | 116516 |
| 1564    | Anuradha         | Panchkula | Pinjore     | GSSS (SARTHAK) SEC-12   | 4300        | 3956000400002483 | PUNB0395600 | 116516 |
| 1565    | Pooja            | Panchkula | Pinjore     | GMISS (SANSKRITI) SEC-1 | 5522        | 2831101002493    | CNRB0002831 | 116516 |
| 1566    | Ranjana          | Panchkula | Pinjore     | GHS HAGGARBAR           | 5800        | 3256001300000145 | PUNB0325600 | 116516 |
| 1567    | Sangeeta         | Panipat   | Panipat     | GSSS DADLANA            | 1856        | 2368101008608    | CNRB0002368 | 116516 |
| 1568    | Maninder         | Panipat   | Israna      | GHS BALANA              | 2016        | 00922011004740   | ORBC0100092 | 92516  |
| 1569    | Mamta Girdhar    | Panipat   | Samalkha    | GHS BHODWAL MAJRI       | 2017        | 08970110000588   | UCBA0000897 | 92516  |
| 1570    | Parveen Kumar    | Panipat   | Bapoli      | GSSS GARHI BASIC        | 2024        | 3064173116       | CBIN0280382 | 116516 |
| 1571    | Sunil Kumar      | Panipat   | Bapoli      | GSSS GOELA KHURD        | 2025        | 31090124010      | SBIN0006984 | 116516 |
| 1572    | Pooja            | Panipat   | Panipat     | GHS GARH SARNAI         | 2026        | 11812121029633   | ORBC0101181 | 116516 |
| 1573    | Deepak Malhotra  | Panipat   | Israna      | GSSS KARAD              | 2034        | 00922011004719   | ORBC0100092 | 92516  |
| 1574    | Satish Kumar     | Panipat   | Samalkha    | GGSSS MANANA            | 2035        | 04432011000308   | ORBC0100443 | 116516 |
| 1575    | Simmi Sharma     | Panipat   | Madlauda    | GSSS NOHRA              | 2038        | 31108215608      | SBIN0003392 | 116516 |
| 1576    | Sumit Kumar      | Panipat   | Israna      | GHS POOTHER             | 2040        | 3271000100071864 | PUNB0327100 | 116516 |
| 1577    | Reena            | Panipat   | Panipat     | GHS WEAVERS COLONY      | 2042        | 1951000101341729 | PUNB0195100 | 116516 |
| 1578    | Kadambari        | Panipat   | Panipat     | GHS SONDHAPUR           | 2046        | 3697020100057997 | UBIN0536971 | 116516 |
| 1579    | Soniya           | Panipat   | Madlauda    | GGHS SHERA              | 2047        | 4680000100047974 | PUNB0468000 | 116516 |
| 1580    | Gurjeet Pal      | Panipat   | Madlauda    | GGHS URALANA KALAN      | 2049        | 31089178457      | SBIN0005404 | 116516 |
| 1581    | Dinu             | Panipat   | Samalkha    | GGSSS RAKSERA           | 2051        | 3232101000752    | CNRB0003232 | 116516 |
| 1582    | Manisha          | Panipat   | Samalkha    | GGSSS NARAINA           | 2052        | 0443000102756325 | PUNB0044300 | 116516 |
| 1583    | Jyoti            | Panipat   | Panipat     | GMHS NOORWALA           | 2053        | 11812191007012   | ORBC0101181 | 116516 |
| 1584    | Anshu Galyan     | Panipat   | Panipat     | GHS NANGAL KHERI        | 2054        | 402302010014102  | UBIN0540234 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District | Block    | School Name       | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|----------|----------|-------------------|-------------|------------------|-------------|--------|
| 1585    | Bhawna           | Panipat  | Panipat  | GGSS SHIV NAGAR   | 2055        | 4088000100078741 | PUNB0408800 | 116516 |
| 1586    | Moti Ram         | Panipat  | Panipat  | GHS CANAL CAMP    | 2056        | 1951000101341844 | PUNB0195100 | 116516 |
| 1587    | Vandana Saini    | Panipat  | Samalkha | GGHS PATTIKALYANA | 2057        | 0443000102756158 | PUNB0044300 | 116516 |
| 1588    | Parveen Kumar    | Panipat  | Panipat  | GSSS PARDANA      | 2058        | 00922011004788   | ORBC0100092 | 116516 |
| 1589    | Manish Kumar     | Panipat  | Panipat  | GSSS RAJA KHERI   | 2059        | 07720100010162   | BARBOPANIPA | 116516 |
| 1590    | Seema Chaudhary  | Panipat  | Panipat  | GHS RISHALU       | 2061        | 07720100010161   | BARBOPANIPA | 116516 |
| 1591    | Bijender Singh   | Panipat  | Madlauda | GSSS RAIR KALAN   | 2062        | 4680000100048052 | PUNB0468000 | 116516 |
| 1592    | Geeta Devi       | Panipat  | Israna   | GSSS SHAHPUR      | 2063        | 00922011004733   | ORBC0100092 | 116516 |
| 1593    | Sandeep Kumar    | Panipat  | Israna   | GSSS SEENK        | 2065        | 31087429608      | SBIN0007576 | 116516 |
| 1594    | Mukesh Kumar     | Panipat  | Madlauda | GSSS URLANA KALAN | 2067        | 31089178967      | SBIN0005404 | 116516 |
| 1595    | Sunil Kumar      | Panipat  | Madlauda | GHS WAISER        | 2068        | 4680000100048070 | PUNB0468000 | 116516 |
| 1596    | Poonam Kumari    | Panipat  | Madlauda | GSSS ALUPUR-NAIN  | 2069        | 4680000100048034 | PUNB0468000 | 92516  |
| 1597    | Neeru            | Panipat  | Panipat  | GSSS ASAN         | 2072        | 31105296250      | SBIN0003627 | 116516 |
| 1598    | Sumita           | Panipat  | Bapoli   | GSSS BAPOLI       | 2073        | 31090123334      | SBIN0006984 | 116516 |
| 1599    | Kiran            | Panipat  | Panipat  | GSSS BARAULI      | 2074        | 0377000102157771 | PUNB0037700 | 116516 |
| 1600    | Ruchi Malhotra   | Panipat  | Samalkha | GSSS BEHOLI       | 2075        | 0443000102756060 | PUNB0044300 | 116516 |
| 1601    | Ajay Kumar       | Panipat  | Panipat  | GHS BAINJHOL      | 2076        | 0558000101004158 | CORP0000558 | 116516 |
| 1602    | Ekta Khokhra     | Panipat  | Madlauda | GHS BHADOUR       | 2077        | 109810031353     | BKDN0711098 | 116516 |
| 1603    | Jyoti            | Panipat  | Madlauda | GSSS BHANDARI     | 2078        | 4680000100048016 | PUNB0468000 | 92516  |
| 1604    | Monika           | Panipat  | Israna   | GSSS BUANA LAKHU  | 2079        | 00922011004764   | ORBC0100092 | 116516 |
| 1605    | Manjeet Kumar    | Panipat  | Israna   | GSSS BURSHAM      | 2080        | 00922011004771   | ORBC0100092 | 116516 |
| 1606    | Sumit Jain       | Panipat  | Panipat  | GHS BARANA        | 2081        | 3064294835       | CBIN0280382 | 116516 |
| 1607    | Ramveer          | Panipat  | Samalkha | GSSS CHULKANA     | 2082        | 6301000100001363 | PUNB0044300 | 116516 |
| 1608    | Suresh Kumar     | Panipat  | Israna   | GHS CHICHRANA     | 2084        | 31090006528      | SBIN0007576 | 116516 |
| 1609    | Anu Tanwar       | Panipat  | Israna   | GHS DIDWARI       | 2085        | 00922011004726   | ORBC0100092 | 116516 |
| 1610    | Hardeep Kumar    | Panipat  | Israna   | GSSS DAHAR        | 2087        | 1951000101341853 | PUNB0195100 | 116516 |
| 1611    | Vinkal Rani      | Panipat  | Bapoli   | DADHOLA           | 2088        | 1456000101079017 | PUNB0145600 | 116516 |
| 1612    | Devender         | Panipat  | Samalkha | GHS DEHRA         | 2090        | 3232101000750    | CNRB0003232 | 116516 |
| 1613    | Satparkash       | Panipat  | Bapoli   | GHS GOELA KALAN   | 2091        | 31090122749      | SBIN0006984 | 116516 |
| 1614    | Rakesh Rathi     | Panipat  | Panipat  | GHS GANJBAR       | 2092        | 1060000100279868 | PUNB0106000 | 116516 |
| 1615    | Ravinder Kumar   | Panipat  | Israna   | GSSS ISRANA       | 2093        | 00922011004757   | ORBC0100092 | 116516 |
| 1616    | Kamal Vohra      | Panipat  | Bapoli   | GSSS JALALPUR-I   | 2094        | 31175153683      | SBIN0006984 | 92516  |
| 1617    | Kusum Agni       | Panipat  | Panipat  | GSSS JHATTIPUR    | 2096        | 0443000102756200 | PUNB0044300 | 116516 |
| 1618    | Kiran            | Panipat  | Panipat  | GSSS KABRI        | 2097        | 1951000101341756 | PUNB0195100 | 116516 |
| 1619    | Sanju            | Panipat  | Madlauda | GSSS KALKHA       | 2098        | 4680000100047938 | PUNB0468000 | 116516 |
| 1620    | Shashi Kant      | Panipat  | Samalkha | GSSS KARHANS      | 2099        | 06172121016360   | ORBC0100617 | 116516 |
| 1621    | Kirti Rani       | Panipat  | Samalkha | GGHS KARHANS      | 2100        | 06172121016377   | ORBC0100617 | 116516 |
| 1622    | Ramesh Chander   | Panipat  | Madlauda | GSSS KAWI         | 2102        | 4680000100047956 | PUNB0468000 | 116516 |
| 1623    | Rajinder         | Panipat  | Panipat  | GSSS KHOTPURA     | 2103        | 3064190700       | CBIN0280382 | 116516 |
| 1624    | Mandeep Dhanda   | Panipat  | Madlauda | GSSS LOHARI       | 2105        | 4680000100048043 | PUNB0468000 | 92516  |
| 1625    | Rai Singh        | Panipat  | Madlauda | GSSS MADLAUDA     | 2106        | 4680000100048326 | PUNB0468000 | 116516 |
| 1626    | Devender         | Panipat  | Samalkha | GSSS MANANA       | 2107        | 04432011000285   | ORBC0100443 | 116516 |
| 1627    | Vikram           | Panipat  | Samalkha | GSSS MACHRAULI    | 2108        | 06172121016384   | ORBC0100617 | 116516 |
| 1628    | Gurudutt         | Panipat  | Panipat  | GHS NIMBRI        | 2109        | 402402010009676  | UBIN0540242 | 116516 |
| 1629    | Jyoti Rani       | Panipat  | Israna   | GSSS NAULTHA      | 2110        | 00922011004801   | ORBC0100092 | 92516  |
| 1630    | Aunit            | Panipat  | Israna   | GGHS NAULTHA      | 2111        | 00922011004795   | ORBC0100092 | 116516 |
| 1631    | Sunny Kumar      | Panipat  | Samalkha | GSSS NARAINA      | 2112        | 04432011000292   | ORBC0100443 | 116516 |
| 1632    | Sapna            | Panipat  | Israna   | GGSS ISRANA       | 2113        | 00922011004689   | ORBC0100092 | 116516 |
| 1633    | Sunita Rani      | Panipat  | Panipat  | GSSS BABAIL       | 2114        | 50027627495      | ALLA0210370 | 116516 |
| 1634    | Deepak           | Panipat  | Israna   | GSSS MANDI        | 2115        | 3271000100071873 | PUNB0327100 | 116516 |
| 1635    | Sunita Rani      | Panipat  | Israna   | GSSS AHAR         | 2116        | 31087419419      | SBIN0007576 | 116516 |
| 1636    | Preha            | Panipat  | Panipat  | GGSSSS M.T PNP    | 2117        | 3063982403       | CBIN0283246 | 92516  |
| 1637    | Poonam           | Panipat  | Panipat  | GGSSSS M.T PNP    | 2117        | 3063982403       | CBIN0283246 | 92516  |
| 1638    | Sonia            | Panipat  | Panipat  | GSSS SEWAH        | 2118        | 3138000100862343 | PUNB0313800 | 116516 |
| 1639    | Parveen Sharma   | Panipat  | Panipat  | GSSS UGRA KHERI   | 2119        | 1456000101078665 | PUNB0145600 | 116516 |
| 1640    | Simmi Rani       | Panipat  | Bapoli   | SANOLI KHURD      | 2121        | 31090073914      | SBIN0006984 | 116516 |
| 1641    | Sangeeta Devi    | Panipat  | Madlauda | GSSS ATAWLA       | 2123        | 2054979815       | CBIN0280389 | 116516 |
| 1642    | Krishan          | Panipat  | Madlauda | GSSS NARA         | 2124        | 0377000102157726 | PUNB0468000 | 116516 |
| 1643    | Deepshikha       | Panipat  | Bapoli   | GSSS UJHA         | 2125        | 317101000000306  | IOBA0003171 | 116516 |
| 1644    | Mamta            | Panipat  | Panipat  | GSSS KRISHANPURA  | 2126        | 31089138844      | SBIN0008572 | 116516 |
| 1645    | Bhagat Dyal      | Panipat  | Samalkha | GSSS HATHWALA     | 2128        | 3232101000751    | CNRB0003232 | 116516 |
| 1646    | Mamta Devi       | Panipat  | Samalkha | GSSS MAHWATI      | 2129        | 0443000102756088 | PUNB0044300 | 116516 |
| 1647    | Sonu Kumar       | Panipat  | Panipat  | GMSSS G.T ROAD    | 2130        | 3064367237       | CBIN0280382 | 116516 |
| 1648    | Preeti Chawla    | Panipat  | Panipat  | GMSSS G.T ROAD    | 2130        | 3064367237       | CBIN0280382 | 116516 |
| 1649    | Anju Bala        | Panipat  | Madlauda | GSSS ADYANA       | 2131        | 3082900243       | CBIN0280389 | 116516 |
| 1650    | Dharmbir Singh   | Panipat  | Israna   | GSSS KURANA       | 2132        | 00922011004702   | ORBC0100092 | 116516 |
| 1651    | Soni Dalal Malik | Panipat  | Bapoli   | GGSS BAPOLI       | 2133        | 31090912283      | SBIN0006984 | 116516 |
| 1652    | Geeeta Rani      | Panipat  | Bapoli   | GGSS BAPOLI       | 2133        | 31090912283      | SBIN0006984 | 116516 |
| 1653    | Sumit            | Panipat  | Samalkha | GMSSS SAMALKHA    | 2134        | 0443000102756051 | PUNB0044300 | 116516 |
| 1654    | Preeti Rani      | Panipat  | Samalkha | GMSSS SAMALKHA    | 2134        | 0443000102756051 | PUNB0044300 | 92516  |
| 1655    | Malvika Nandwani | Panipat  | Samalkha | GSSS PATTIKALYANA | 2135        | 0443000102756033 | PUNB0044300 | 92516  |
| 1656    | Jyoti Dhingra    | Panipat  | Panipat  | GSSS JATTAL       | 2136        | 3272000100036240 | PUNB0327200 | 116516 |



**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name   | District | Block    | School Name             | School Code | Account number    | IFSC Code   | Amount |
|---------|----------------|----------|----------|-------------------------|-------------|-------------------|-------------|--------|
| 1657    | Anju Bansal    | Panipat  | Panipat  | GSSS JATTAL             | 2136        | 3272000100036240  | PUNB0327200 | 116516 |
| 1658    | Suman          | Panipat  | Samalkha | GGSSS BEHOLI            | 2137        | 0443000102756079  | PUNB0044300 | 92516  |
| 1659    | Balkesh        | Panipat  | Israna   | GGHS AHAR               | 2146        | 34174910338       | SBIN0007576 | 116516 |
| 1660    | Parul          | Panipat  | Panipat  | GSSS CHANDOLI           | 2147        | 11812191007104    | ORBC0101181 | 116516 |
| 1661    | Prerna         | Panipat  | Samalkha | GSSS PAWTI              | 4303        | 3232101000781     | CNRB0003232 | 92516  |
| 1662    | Naresh Sharma  | Panipat  | Madlauda | GGHS KAWI               | 4657        | 4680000100047947  | PUNB0468000 | 116516 |
| 1663    | Sanjay Kumar   | Rewari   | Khol     | GHS AHROD (2460)        | 2460        | 1724000100536375  | PUNB0172400 | 116516 |
| 1664    | Pooja Yadav    | Rewari   | Jatusana | GHS ASIA KI GORAWAS[24  | 2461        | 0405000105506475  | PUNB0040500 | 116516 |
| 1665    | Naresh         | Rewari   | Bawal    | GSSS ASIAKI PANCHOR [24 | 2462        | 51742041003568    | ORBC0105174 | 116516 |
| 1666    | Geeta          | Rewari   | Bawal    | GSSS BADHRANA [2463]    | 2463        | 679010110002315   | BKID0006790 | 92516  |
| 1667    | Yogita         | Rewari   | Bawal    | GSSS BAGTHALA [2464]    | 2464        | 65112711459       | STBP0000609 | 116516 |
| 1668    | Lalita         | Rewari   | Bawal    | GSSS BALAWAS JAT [2465] | 2465        | 679010110002298   | BKID0006790 | 116516 |
| 1669    | Manjeet Kumari | Rewari   | Jatusana | GHS BALDHAN KALAN (246  | 2466        | 51742041003698    | ORBC0105174 | 92516  |
| 1670    | Navdeep        | Rewari   | Bawal    | GSSS BANIPUR [2467]     | 2467        | 14152041001621    | ORBC0101415 | 116516 |
| 1671    | Surender       | Rewari   | Khol     | GHS BOHATWAS AHIR (246  | 2468        | 500002010060745   | UBIN0550001 | 116516 |
| 1672    | Manoj          | Rewari   | Rewari   | GSSS BHARAWAS [2469]    | 2469        | 679010110002283   | BKID0006790 | 116516 |
| 1673    | Tina           | Rewari   | Rewari   | GSSS BITHWANA [2470]    | 2470        | 1725001300001596  | PUNB0172500 | 116516 |
| 1674    | Rishi Pal      | Rewari   | Jatusana | GSSS DARAULI [2471]     | 2471        | 31683023065       | SBIN0000705 | 116516 |
| 1675    | Kashmir Singh  | Rewari   | Khol     | GSSS DAWANA [2472]      | 2472        | 1724000100531617  | PUNB0172400 | 92516  |
| 1676    | Rahul Yadav    | Rewari   | Jatusana | GSSS D.G.PURA [2473]    | 2473        | 2139000401023452  | PUNB0213900 | 116516 |
| 1677    | Savita Yadav   | Rewari   | Bawal    | GSSS GAHRI BOLNI [2474] | 2474        | 1687010006446     | UTBI0REI790 | 116516 |
| 1678    | Madhu Bala     | Rewari   | Rewari   | GHS GOKALPUR KUMBHAV    | 2475        | 4906000100007791  | PUNB0490600 | 92516  |
| 1679    | Sumita Gupta   | Rewari   | Rewari   | GSSS GOKALGARH [2476]   | 2476        | 31679692679       | SBIN0030368 | 116516 |
| 1680    | Love Yadav     | Rewari   | Khol     | GHS G.T. KHORI [2477]   | 2477        | 388502010045165   | UBIN0538850 | 116516 |
| 1681    | Jyoti Yadav    | Rewari   | Bawal    | GSSS GUJAR MAJRI [2478] | 2478        | 31679696118       | SBIN0011871 | 116516 |
| 1682    | Vandana        | Rewari   | Jatusana | GHS GURAWARA [2525]     | 2479        | 2051101010769     | CNRB002051  | 116516 |
| 1683    | Susma Kumari   | Rewari   | Rewari   | GSSS HANSAKA [2480]     | 2480        | 1687010007559     | UTBI0REI790 | 116516 |
| 1684    | Virender       | Rewari   | Rewari   | GSSS JADRA [2481]       | 2481        | 27900100005458    | BARB0REWAR  | 116516 |
| 1685    | Naresh Kumar   | Rewari   | Jatusana | GHS ZAINABAD DAHINA [24 | 2482        | 2229398698        | CBIN0281523 | 116516 |
| 1686    | Sadhana Yadav  | Rewari   | Bawal    | GHS JARTHAL (2483)      | 2483        | 65113783988       | STBP0000609 | 116516 |
| 1687    | Manjay Kumar   | Rewari   | Rewari   | GHS JANT (2484)         | 2484        | 4906001700004041  | PUNB0490600 | 116516 |
| 1688    | Bhim Singh     | Rewari   | Bawal    | GSSS JHABUWA[2485]      | 2485        | 14152041001850    | ORBC0101415 | 116516 |
| 1689    | Bhawana        | Rewari   | Rewari   | GSSS KAKORIA [2486]     | 2486        | 50056438083       | ALLA0212417 | 116516 |
| 1690    | Pushpa Devi    | Rewari   | Rewari   | GSSS KAPRIWAS [2488]    | 2488        | 31726378182       | SBIN0005699 | 116516 |
| 1691    | Jai Pal        | Rewari   | Bawal    | GSSS KHANDORA [2489]    | 2489        | 3115060049        | CBIN0283627 | 92516  |
| 1692    | Archana Mishra | Rewari   | Rewari   | GSSS KHARKHARA [2490]   | 2490        | SB01001270        | Corp0001247 | 116516 |
| 1693    | Priya Yadav    | Rewari   | Bawal    | GHS KATHWAS (2491)      | 2491        | 608802010001414   | UBIN0560880 | 92516  |
| 1694    | Poonam Kumari  | Rewari   | Jatusana | GHS LISAN (2492)        | 2492        | 2337000102172314  | PUNB0233700 | 116516 |
| 1695    | Anurudh Yadav  | Rewari   | Jatusana | GHS LALA (2493)         | 2493        | 51742041003629    | ORBC0105174 | 116516 |
| 1696    | Sangeeta       | Rewari   | Khol     | GSSS MAYAN [2494]       | 2494        | 1724000100537338  | PUNB0172400 | 116516 |
| 1697    | Satbir         | Rewari   | Bawal    | GSSS MOHANPUR [2495]    | 2495        | 14152041001713    | ORBC0101415 | 116516 |
| 1698    | Bharat Bhushan | Rewari   | Khol     | GHS MUNDI (2496)        | 2496        | 2139000101034646  | PUNB0213900 | 116516 |
| 1699    | Yogender Singh | Rewari   | Jatusana | GHS HANSEPUR (2497)     | 2497        | 51742041003858    | ORBC0105174 | 116516 |
| 1700    | Dharmender     | Rewari   | Jatusana | GHS NAIN SUKHPURA (249  | 2498        | 51742041003544    | ORBC0105174 | 116516 |
| 1701    | Manish         | Rewari   | Rewari   | GHS NIKHRI (2499)       | 2499        | 154001000004000   | IOBA0001540 | 116516 |
| 1702    | Rahul Dev      | Rewari   | Jatusana | GHS NANGAL PATHANI [25  | 2500        | 31682053126       | SBIN0005391 | 116516 |
| 1703    | Dheeraj Kumar  | Rewari   | Bawal    | GSSS NANGAL SABAJPUR    | 2501        | 14152041001867    | ORBC0101415 | 116516 |
| 1704    | Deepak Yadav   | Rewari   | Bawal    | GSSS NANGAL TEJU [250   | 2502        | 3117765887        | CBIN0283627 | 92516  |
| 1705    | Preeti Yadav   | Rewari   | Jatusana | GSSS PALHAWAS [2603]    | 2503        | 2051101010748     | CNBB0002051 | 116516 |
| 1706    | Sonam Sharma   | Rewari   | Khol     | GHS PUNSIKA (2504)      | 2504        | 00962041000299    | ORBC0100096 | 116516 |
| 1707    | Sushma Kumari  | Rewari   | Bawal    | GHS RAJGARH (2505)      | 2505        | 3115770140        | CBIN0283627 | 116516 |
| 1708    | Rakesh Bharti  | Rewari   | Rewari   | GHS R.BHAGWANPUR (250   | 2506        | 51742041003476    | ORBC0105174 | 116516 |
| 1709    | Bijender Yadav | Rewari   | Bawal    | GHS RALIAWAS (2507)     | 2507        | 1687010012166     | UTBI0REI790 | 116516 |
| 1710    | Payal          | Rewari   | Rewari   | GSSS SAHRANWAS [2508]   | 2508        | 500002010060747   | UBIN0550001 | 116516 |
| 1711    | Rajni Yadav    | Rewari   | Rewari   | GSSS SP PADIWAS [2509]  | 2509        | 50056454038       | ALLA0212417 | 116516 |
| 1712    | Bhawna         | Rewari   | Khol     | GSSS SIHA [2510]        | 2510        | 2037101007722     | CNRB0002037 | 116516 |
| 1713    | Amit Kumar     | Rewari   | Bawal    | GHS TANKRI (2511)       | 2511        | 14152041001638    | ORBC0101415 | 116516 |
| 1714    | Sunita         | Rewari   | Rewari   | GHS TP KHALSA (2512)    | 2512        | 50056044644       | ALLA0212417 | 68516  |
| 1715    | Pritiksha      | Rewari   | Rewari   | GSSS TURKIAWAS [2513]   | 2513        | 4906000100007375  | PUNB0490600 | 92516  |
| 1716    | Deepaka Yadav  | Rewari   | Khol     | GHS TEENT (2514)        | 2514        | 388502010045667   | UBIN0538850 | 116516 |
| 1717    | Usha           | Rewari   | Bawal    | GHS DHARAN (2515)       | 2515        | 3114424704        | CBIN0283627 | 116516 |
| 1718    | Sonam          | Rewari   | Bawal    | GSSS BAWAL (B) [2516]   | 2516        | 14152041001614    | ORBC0101415 | 116516 |
| 1719    | Shilpa Yadav   | Rewari   | Bawal    | GSSS BAWAL (B) [2516]   | 2516        | 14152041001614    | ORBC0101415 | 92516  |
| 1720    | Nisha          | Rewari   | Bawal    | GGSSS BAWAL [2517]      | 2517        | 3077801104        | CBIN0283627 | 116516 |
| 1721    | Varsha Yadav   | Rewari   | Rewari   | GSSS BHUDPUR [2518]     | 2518        | 0588/SB/01/017010 | CORP0000588 | 116516 |
| 1722    | Rantej         | Rewari   | Jatusana | GSSS BODIA KAMALPUR [2  | 2519        | 3327000102018399  | PUNB0332700 | 116516 |
| 1723    | Samta          | Rewari   | Jatusana | GSSS BODIA KAMALPUR [2  | 2519        | 3327000102018399  | PUNB0332700 | 116516 |
| 1724    | Asha Sharma    | Rewari   | Jatusana | GSSS BERLI KHURD [2520  | 2520        | 51742041003902    | ORBC0105174 | 116516 |
| 1725    | Sunil Kumar    | Rewari   | Khol     | GSSS BUROLI [2521]      | 2521        | 2037101007716     | CNRB0002037 | 116516 |
| 1726    | Rajesh         | Rewari   | Rewari   | GSSS BIKANER [2522]     | 2522        | 31679969438       | SBIN0030368 | 116516 |
| 1727    | Richa Rani     | Rewari   | Rewari   | GGSSS DHARUHERA [2523   | 2523        | SB01001274        | Corp0001247 | 116516 |
| 1728    | Megha Aggerwal | Rewari   | Rewari   | GGSSS DHARUHERA [2523   | 2523        | SB01001274        | Corp0001247 | 92516  |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District | Block    | School Name              | School Code | Account number   | IFSC Code   | Amount |
|---------|-----------------|----------|----------|--------------------------|-------------|------------------|-------------|--------|
| 1729    | Sudesh          | Rewari   | Jatusana | GSSS DAHINA (G) [2524]   | 2524        | 2337000102172800 | PUNB0233700 | 92516  |
| 1730    | Ekta Yadav      | Rewari   | Jatusana | GSSS GURAWARA [2525]     | 2525        | 2051101010771    | CNRB002051  | 116516 |
| 1731    | Vikash          | Rewari   | Jatusana | GSSS JATUSANA [2526]     | 2526        | 31760750151      | SBIN0005391 | 116516 |
| 1732    | Anju Yadav      | Rewari   | Khol     | GSSS ZAINABAD [2527]     | 2527        | 2337000102172068 | PUNB0233700 | 92516  |
| 1733    | Rakesh Kuyumar  | Rewari   | Jatusana | GSSS KANWALI [2528]      | 2528        | 2337000102162016 | PUNB0233700 | 116516 |
| 1734    | Manmohan        | Rewari   | Khol     | GSSS KHORI [2529]        | 2529        | 388502010045680  | UBIN0538850 | 116516 |
| 1735    | Deepak Sharma   | Rewari   | Khol     | GSSS KHORI [2529]        | 2529        | 388502010045680  | UBIN0538850 | 68516  |
| 1736    | Ravi Kumar      | Rewari   | Khol     | GSSS KUND [2530]         | 2530        | 3331000109612106 | PUNB0333100 | 116516 |
| 1737    | Meenakshi       | Rewari   | Khol     | GSSS KUND [2530]         | 2530        | 3331000109612106 | PUNB0333100 | 92516  |
| 1738    | Kusham          | Rewari   | Jatusana | GSSS K.M.PUR [2531]      | 2531        | 3329000100091004 | PUNB0332900 | 116516 |
| 1739    | Ravinder Singh  | Rewari   | Khol     | GSSS KHOL [2532]         | 2532        | 1724000100535668 | PUNB0172400 | 116516 |
| 1740    | Richa Yadav     | Rewari   | Rewari   | GSSS KARNAWAS [2533]     | 2533        | 31683024309      | SBIN011871  | 116516 |
| 1741    | Sushma Yadav    | Rewari   | Rewari   | GSSS MASANI [2534]       | 2534        | 1687010006576    | UTBI0RE1790 | 116516 |
| 1742    | Ashwani Kumar   | Rewari   | Khol     | GSSS MANDOLA [2535]      | 2535        | 1724000400526111 | PUNB0172400 | 116516 |
| 1743    | Sarita          | Rewari   | Jatusana | GSSS MOTLA KALAN [2536]  | 2536        | 2337000102172138 | PUNB0233700 | 116516 |
| 1744    | Ravi Kishor     | Rewari   | Rewari   | GSSS NANGLI GODHA [2537] | 2537        | 50002010060727   | UBIN0550001 | 116516 |
| 1745    | Goutam Jakhar   | Rewari   | Rewari   | GSSS NRP BASS [2538]     | 2538        | SB01001269       | Corp0001247 | 92516  |
| 1746    | Deepender Singh | Rewari   | Khol     | GSSS PALI [2539]         | 2539        | 388502010045225  | UBIN0538850 | 116516 |
| 1747    | Vasanti         | Rewari   | Rewari   | GSSS REWARI (B) [2540]   | 2540        | 00962191009869   | ORBC0100096 | 116516 |
| 1748    | Priyanka        | Rewari   | Rewari   | GSSS REWARI (B) [2540]   | 2540        | 00962191009869   | ORBC0100096 | 92516  |
| 1749    | Swati           | Rewari   | Rewari   | GSSS REWARI [2541]       | 2541        | 31693755145      | SBIN0030368 | 116516 |
| 1750    | Monika          | Rewari   | Jatusana | GSSS ROHRAI [2542]       | 2542        | 51742041003674   | ORBC0105174 | 116516 |
| 1751    | Nisha Sharma    | Rewari   | Bawal    | GSSS SANGWARI [2543]     | 2543        | 51742041003803   | ORBC0105174 | 116516 |
| 1752    | Himmat Singh    | Rewari   | Bawal    | GSSS SULKHA [2544]       | 2544        | 679010110002401  | BKID0006790 | 116516 |
| 1753    | Kuldeep Singh   | Rewari   | Rewari   | GSSS TP ISTMURAR [2545]  | 2545        | 4906000100007463 | PUNB0490600 | 116516 |
| 1754    | Meenu Yadav     | Rewari   | Nahar    | GSSS KOSLI (B) [2546]    | 2546        | 3115656687       | CBIN0280400 | 116516 |
| 1755    | Chander Parkash | Rewari   | Nahar    | GSSS KOSLI (B) [2546]    | 2546        | 3115656687       | CBIN0280400 | 92516  |
| 1756    | Jyoti Rani      | Rewari   | Nahar    | GGSSS KOSLI [2547]       | 2547        | 3117152418       | CBIN0280400 | 116516 |
| 1757    | Pushpa          | Rewari   | Nahar    | GGSSS KOSLI [2547]       | 2547        | 3117152418       | CBIN0280400 | 116516 |
| 1758    | Seema           | Rewari   | Nahar    | GSSS NAHAR [2548]        | 2548        | 2710000101171627 | PUNB0271000 | 116516 |
| 1759    | Jai Kashan      | Rewari   | Nahar    | GSSS NAHAR [2548]        | 2548        | 2710000101171627 | PUNB0271000 | 92516  |
| 1760    | Yogesh Kumar    | Rewari   | Nahar    | GSSS JHARODHA [2549]     | 2549        | 31701388315      | SBIN0011870 | 116516 |
| 1761    | Nisha           | Rewari   | Khol     | GHS BASS BITORI (2552)   | 2552        | 2139000101032125 | PUNB0213900 | 116516 |
| 1762    | Anita Kumari    | Rewari   | Jatusana | GHS BERLI KALAN (2554)   | 2554        | 31688150339      | SBIN0000705 | 116516 |
| 1763    | Nirdesh         | Rewari   | Rewari   | GHS CHHILLAR (2560)      | 2560        | 3329000100089179 | PUNB0332900 | 116516 |
| 1764    | Ashok Kumar     | Rewari   | Khol     | GHS CHIMNAWAS (2562)     | 2562        | 388502010045666  | UBIN0538850 | 116516 |
| 1765    | Hari Om         | Rewari   | Khol     | GHS CHIMNAWAS (2562)     | 2562        | 388502010045666  | UBIN0538850 | 92516  |
| 1766    | Vijayata Yadav  | Rewari   | Jatusana | GHS DHAKORA (2565)       | 2565        | 2337000102174783 | PUNB0233700 | 116516 |
| 1767    | Jitender Kumar  | Rewari   | Jatusana | GHS G.T. DAHINA (2571)   | 2571        | 2337000102173456 | PUNB0233700 | 116516 |
| 1768    | Darvesh Kr.     | Rewari   | Rewari   | GHS JAIPUR (2574)        | 2574        | 3329000100089878 | PUNB0332900 | 92516  |
| 1769    | Sudesh Yadav    | Rewari   | Bawal    | GHS KASOLA (2576)        | 2576        | 65120639526      | STBP0000609 | 116516 |
| 1770    | Nitu Kumari     | Rewari   | Khol     | GSSS M.M. BHALKHI [2580] | 2580        | 3331000109611833 | PUNB0333100 | 116516 |
| 1771    | Sunil Kumar     | Rewari   | Khol     | GHS MAMRIA AHIR (2581)   | 2581        | 388502010045665  | UBIN0538850 | 116516 |
| 1772    | Hemlata Yadav   | Rewari   | Jatusana | GSSS MASTAPUR [2584]     | 2584        | 51742041003728   | ORBC0105174 | 116516 |
| 1773    | Nareder Singh   | Rewari   | Rewari   | GHS MEERPUR (2585)       | 2585        | 4906000100007348 | PUNB0490600 | 116516 |
| 1774    | Ajay Yadav      | Rewari   | Jatusana | GHS MOHIDIPUR (2587)     | 2587        | 51742041003483   | ORBC0105174 | 116516 |
| 1775    | Kavita Rani     | Rewari   | Rewari   | GHS MAHESHWARI (2589)    | 2589        | SB01001257       | Corp0001247 | 116516 |
| 1776    | Nemta           | Rewari   | Khol     | GSSS NIMOTH [2590]       | 2590        | 1724000100535853 | PUNB0172400 | 116516 |
| 1777    | Vinod Kumar     | Rewari   | Khol     | GSSS NANGAL [2591]JAMA   | 2591        | 3331000109610977 | PUNB0333100 | 92516  |
| 1778    | Sukhbir         | Rewari   | Bawal    | GHS PANWAR (2594)        | 2594        | 14152041001683   | ORBC0101415 | 116516 |
| 1779    | Lavkesh Saini   | Rewari   | Bawal    | GHS PATHUHERA (2595)     | 2595        | 608802010001417  | UBIN0560880 | 116516 |
| 1780    | Narender Kumar  | Rewari   | Bawal    | GHS SANJARPUR (2601)     | 2601        | 3118415694       | CBIN0283627 | 116516 |
| 1781    | Pradeep Yadav   | Rewari   | Bawal    | GHS SUTHANA (2603)       | 2603        | 4915001300000102 | PUNB0491500 | 116516 |
| 1782    | Rajni           | Rewari   | Bawal    | GHS SUTHANI (2604)       | 2604        | 608802010001416  | UBIN0560880 | 116516 |
| 1783    | Sandeep Kumar   | Rewari   | Bawal    | GHS TIHARA (2605)        | 2605        | 14152041001782   | ORBC0101416 | 92516  |
| 1784    | Sunita Devi     | Rewari   | Bawal    | GSSS PRANPURA [2607]     | 2607        | 973              | PSIB0000914 | 92516  |
| 1785    | Shalu Kalra     | Rewari   | Rewari   | GGSSS MAJERA SHEORAJ     | 2608        | 51742041003506   | ORBC0105174 | 116516 |
| 1786    | Fulvender       | Rewari   | Nahar    | GSSS BHAKLI [2609]       | 2609        | 14832041000069   | ORBC0101483 | 92516  |
| 1787    | Sunil Devi      | Rewari   | Nahar    | GHS BHURTHALA (2610)     | 2610        | 14832041000328   | ORBC0101483 | 116516 |
| 1788    | Amit Kumar      | Rewari   | Nahar    | GSSS BAWWA [2611]        | 2611        | 2710000101170646 | PUNB0271000 | 116516 |
| 1789    | Rajbir          | Rewari   | Nahar    | GSSS GUDIYANI [2613]     | 2613        | 14832041000335   | ORBC0101483 | 116516 |
| 1790    | Deepak          | Rewari   | Nahar    | GSSS JUDDI [2614]        | 2614        | 14832041000083   | ORBC0101483 | 116516 |
| 1791    | Karan Singh     | Rewari   | Nahar    | GSSS JHAL [2615]         | 2615        | 3114427943       | CBIN0280400 | 116516 |
| 1792    | Tara Chand      | Rewari   | Nahar    | GSSS KAROLI [2616]       | 2616        | 14832041000465   | ORBC0101483 | 116516 |
| 1793    | Lalit Kumar     | Rewari   | Nahar    | GSSS LILODH [2617]       | 2617        | 14832041000472   | ORBC0101483 | 116516 |
| 1794    | Manju Rani      | Rewari   | Nahar    | GSSS LUHA AHIR [2618]    | 2618        | 2072669031       | CBIN0280400 | 116516 |
| 1795    | Shoarab         | Rewari   | Nahar    | GSSS LOOKHI [2619]       | 2619        | 31765394584      | SBIN0011870 | 116516 |
| 1796    | Suman           | Rewari   | Nahar    | GSSS NEHRUGARH [2620]    | 2620        | 3132741153       | CBIN0280400 | 116516 |
| 1797    | Vipin Yadav     | Rewari   | Nahar    | GSSS RATTANTHAL [2671]   | 2621        | 14832041000144   | ORBC0101483 | 116516 |
| 1798    | Amit Kumar      | Rewari   | Nahar    | GHS SUREHLI (2622)       | 2622        | 3115469427       | CBIN0280400 | 116516 |
| 1799    | Yogesh Kumar    | Rewari   | Nahar    | GHS TUMNA (2623)         | 2623        | 3116729544       | CBIN0280400 | 116516 |
| 1800    | Sangeeta        | Rewari   | Nahar    | GHS BISOHA (2624)        | 2624        | 93000044139      | GGBK0001168 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name     | District | Block        | School Name              | School Code | Account number   | IFSC Code   | Amount |
|---------|------------------|----------|--------------|--------------------------|-------------|------------------|-------------|--------|
| 1801    | Kavita           | Rewari   | Nahar        | GGHS GUDIYANI (G) (2626) | 2626        | 3116508230       | CBIN0280400 | 116516 |
| 1802    | Neeraj Kumar     | Rewari   | Nahar        | GSSS GUGODH [2627]       | 2627        | 3116735478       | CBIN0280400 | 92516  |
| 1803    | Yogesh Kumar     | Rewari   | Nahar        | GHS JHOLARI (2628)       | 2628        | 2710000101171797 | PUNB0271000 | 116516 |
| 1804    | Manjeet Yadav    | Rewari   | Nahar        | GHS KANHARWAS (2629)     | 2629        | 3117214320       | CBIN0280400 | 116516 |
| 1805    | Naveen Kumar     | Rewari   | Nahar        | GHS KOHARAR (2630)       | 2630        | 2710000101171876 | PUNB0271000 | 116516 |
| 1806    | Vikash Kumar     | Rewari   | Nahar        | GHS SUDHRANA (2632)      | 2632        | 3119631227       | CBIN0280400 | 116516 |
| 1807    | Yogesh Kumar     | Rewari   | Nahar        | GHS SHYAM NAGAR (2633)   | 2633        | 14832041000434   | ORBC0101483 | 116516 |
| 1808    | Kavita Devi      | Rewari   | Nahar        | GHS SADAT NAGAR (2634)   | 2634        | 14832041000281   | ORBC0101483 | 116516 |
| 1809    | Ashwani Kumar    | Rewari   | Nahar        | GHS USHMAPUR (2635)      | 2635        | 3116698366       | CBIN0280400 | 92516  |
| 1810    | Rakesh           | Rewari   | Rewari       | GSSS DHARUHERA [2637]    | 2637        | 65111191905      | STBP0000609 | 92516  |
| 1811    | Aman Kumar       | Rewari   | Rewari       | GSSS DHARUHERA [2637]    | 2637        | 65111191905      | STBP0000609 | 92516  |
| 1812    | Depender         | Rewari   | Khol         | GSSS PITHRAWAS [2638]    | 2638        | 388502010045643  | UBIN0538850 | 116516 |
| 1813    | Anjana Saini     | Rewari   | Bawal        | GHS NAICHANA (2640)      | 2640        | 14152041001645   | ORBC0101415 | 116516 |
| 1814    | Manoj            | Rewari   | Khol         | GHS BASDUDA (2644)       | 2644        | 3331000109610889 | PUNB0333100 | 92516  |
| 1815    | Ajay Kumar       | Rewari   | Rewari       | GHS KHATAWALI (5470)     | 5470        | 154001000004001  | IOBA0001540 | 116516 |
| 1816    | Karambir         | Rewari   | Bawal        | GHS ASALWAS (5472)       | 5472        | 608802010001419  | UBIN0560880 | 116516 |
| 1817    | Sunil Devi       | Rohtak   | Rohtak       | GSSS BAHU AKBARPUR       | 2646        | 3341001700002061 | PUNB0334100 | 92516  |
| 1818    | Wazir Singh      | Rohtak   | Meham        | GSSS BEHLBA              | 2647        | 3350001500228700 | PUNB0335000 | 116516 |
| 1819    | Rimpi            | Rohtak   | Lakhan Majra | GGSSS BAINSI             | 2648        | 3341001700002025 | PUNB0334100 | 116516 |
| 1820    | Preeti Sharma    | Rohtak   | Rohtak       | GGSSS BHALAUT            | 2649        | 3341001700002177 | PUNB0334100 | 92516  |
| 1821    | Seema Panghal    | Rohtak   | Lakhan Majra | GSSS CHIRI               | 2650        | 1433000100522285 | PUNB0143300 | 116516 |
| 1822    | Sachin           | Rohtak   | Sampla       | GSSS DATTAUR             | 2651        | 3362000109043005 | PUNB0336800 | 116516 |
| 1823    | Neetu            | Rohtak   | Sampla       | GSSS DATTAUR             | 2651        | 3362000109043005 | PUNB0336800 | 116516 |
| 1824    | Rajkumar         | Rohtak   | Meham        | GSSS FARMANA             | 2652        | 3350001500228791 | PUNB0335000 | 92516  |
| 1825    | Preeti           | Rohtak   | Kalanaur     | GSSS GARNAVTHI           | 2653        | 3349000400575174 | PUNB0334900 | 116516 |
| 1826    | Jyoti Dahiya     | Rohtak   | Sampla       | GSSS ISMAILA             | 2654        | 3362000109042820 | PUNB0336200 | 116516 |
| 1827    | Sapna            | Rohtak   | Kalanaur     | GSSS KAHANAUR            | 2655        | 3349000400575165 | PUNB0334900 | 116516 |
| 1828    | Sarika           | Rohtak   | Kalanaur     | GGSSS KALANAUR           | 2656        | 3349000400575110 | PUNB0334900 | 116516 |
| 1829    | Annu             | Rohtak   | Kalanaur     | GGSSS KALANAUR           | 2656        | 3349000400575110 | PUNB0334900 | 116516 |
| 1830    | Rekha Rani       | Rohtak   | Sampla       | GGSSS KHARAWAR           | 2657        | 3362000109042839 | PUNB0336200 | 92516  |
| 1831    | Manju Rani       | Rohtak   | Rohtak       | GGSSS KANSALA            | 2658        | 3341001700001929 | PUNB0334100 | 92516  |
| 1832    | Anshu            | Rohtak   | Meham        | GGSSS KHARAKARA          | 2659        | 3341001700002274 | PUNB0334100 | 116516 |
| 1833    | Sushma Kumari    | Rohtak   | Lakhan Majra | GGSSS KHARAINTI          | 2660        | 3343001500055306 | PUNB0334300 | 116516 |
| 1834    | Kirti Rani       | Rohtak   | Rohtak       | GSSS KHIDWALI            | 2662        | 3341001700002098 | PUNB0334100 | 92516  |
| 1835    | Manju            | Rohtak   | Rohtak       | GSSS KILOI               | 2663        | 3341001700001901 | PUNB0334100 | 116516 |
| 1836    | Manju Kadian     | Rohtak   | Rohtak       | GGSSS KILOI              | 2664        | 3341001700001895 | PUNB0334100 | 116516 |
| 1837    | Saroj            | Rohtak   | Lakhan Majra | GSSS LAKHAN MAJRA        | 2665        | 3341001700002195 | PUNB0334100 | 116516 |
| 1838    | Poonam           | Rohtak   | Lakhan Majra | GSSS LAKHAN MAJRA        | 2665        | 3341001700002195 | PUNB0334100 | 116516 |
| 1839    | Komal            | Rohtak   | Meham        | GGSSS MADINA             | 2666        | 3350001500228667 | PUNB0335000 | 116516 |
| 1840    | Jyoti            | Rohtak   | Meham        | GGSSS MADINA             | 2666        | 3350001500228667 | PUNB0335000 | 116516 |
| 1841    | Deepika Nee Miku | Rohtak   | Meham        | GGSSS MEHAM              | 2667        | 3350001500228676 | PUNB0335000 | 116516 |
| 1842    | Mamta            | Rohtak   | Meham        | GGSSS MEHAM              | 2667        | 3350001500228676 | PUNB0335000 | 116516 |
| 1843    | Satish           | Rohtak   | Meham        | GGSSS MOKHRA             | 2668        | 3365001500086812 | PUNB0336500 | 92516  |
| 1844    | Kanta Devi       | Rohtak   | Meham        | GSSS NINDANA             | 2669        | 3350001500228807 | PUNB0335000 | 116516 |
| 1845    | Yogesh Kumar     | Rohtak   | Sampla       | GSSS PAKASMA             | 2670        | 3362000109042857 | PUNB0336200 | 116516 |
| 1846    | Neetu            | Rohtak   | Sampla       | GGSSS PAKASMA            | 2671        | 3362000109043050 | PUNB0336200 | 116516 |
| 1847    | Sunita           | Rohtak   | Rohtak       | GSSS ROHTAK BHIWANI R    | 2672        | 3341001700002140 | PUNB0334100 | 116516 |
| 1848    | Suman            | Rohtak   | Rohtak       | GSSS ROHTAK BHIWANI R    | 2672        | 3341001700002140 | PUNB0334100 | 116516 |
| 1849    | Shimpy           | Rohtak   | Rohtak       | GGSSS ROHTAK             | 2673        | 3341000100277585 | PUNB0334100 | 116516 |
| 1850    | Savita Rani      | Rohtak   | Rohtak       | GGSSS ROHTAK             | 2673        | 3341000100277585 | PUNB0334100 | 116516 |
| 1851    | Ritu Suhag       | Rohtak   | Rohtak       | GSSS ROHTAK GANDHIR N    | 2674        | 3341000100277725 | PUNB0334100 | 116516 |
| 1852    | Pinki            | Rohtak   | Rohtak       | GGSSS ROHTAK GANDHI N    | 2675        | 3341001700002168 | PUNB0334100 | 116516 |
| 1853    | Pooja            | Rohtak   | Rohtak       | GGSSS ROHTAK MODEL T     | 2676        | 3341001700002317 | PUNB0334100 | 116516 |
| 1854    | Rajesh Kumar     | Rohtak   | Rohtak       | GSSS RITHAL              | 2677        | 3341001700002104 | PUNB0334100 | 116516 |
| 1855    | Ram Rattan       | Rohtak   | Rohtak       | GSSS RITHAL              | 2677        | 3341001700002104 | PUNB0334100 | 116516 |
| 1856    | Poonam           | Rohtak   | Meham        | GGSSS SAIMAN             | 2678        | 3350001500228579 | PUNB0335000 | 116516 |
| 1857    | Ombeer Kumar     | Rohtak   | Sampla       | GSSS SAMPLA              | 2679        | 3362000109042972 | PUNB0336200 | 116516 |
| 1858    | Nisha            | Rohtak   | Sampla       | GSSS SAMPLA              | 2679        | 3362000109042972 | PUNB0336200 | 116516 |
| 1859    | Avinash          | Rohtak   | Rohtak       | GSSS SAMAR GOPALPUR      | 2680        | 3341000100277619 | PUNB0334100 | 116516 |
| 1860    | Shailiza         | Rohtak   | Rohtak       | GMSSSS SANGHI            | 2681        | 3341001700002113 | PUNB0334100 | 116516 |
| 1861    | Poonam Rani      | Rohtak   | Rohtak       | GMSSSS SANGHI            | 2681        | 3341001700002113 | PUNB0334100 | 116516 |
| 1862    | Neelam           | Rohtak   | Kalanaur     | GSSS SUNDANA             | 2682        | 3349000400575004 | PUNB0334900 | 116516 |
| 1863    | Meenakshi        | Rohtak   | Sampla       | GSSS SAMCHANA            | 2683        | 3362000109043041 | PUNB0336200 | 116516 |
| 1864    | Ramesh Kumar     | Rohtak   | Sampla       | GSSS ATAIL               | 2684        | 3362000109042945 | PUNB0336200 | 92516  |
| 1865    | Pooja            | Rohtak   | Meham        | GGHS BHARAN              | 2686        | 3350001500228746 | PUNB0335000 | 116516 |
| 1866    | Anjali           | Rohtak   | Rohtak       | GSSS SANGHI              | 2687        | 3341001700002335 | PUNB0334100 | 116516 |
| 1867    | Moni Devi        | Rohtak   | Rohtak       | GSSS HAMAYUNPUR          | 2688        | 3341001700001910 | PUNB0334100 | 116516 |
| 1868    | Sudhir           | Rohtak   | Rohtak       | GSSS DHAMAR              | 2689        | 3341001700002089 | PUNB0334100 | 92516  |
| 1869    | Neha             | Rohtak   | Kalanaur     | GSSS MARODHI JATTAN      | 2690        | 3349000400575031 | PUNB0334900 | 116516 |
| 1870    | Indu Rani        | Rohtak   | Lakhan Majra | GSSS SUNDERPUR           | 2691        | 3341001700002265 | PUNB0334100 | 116516 |
| 1871    | Suman Kumari     | Rohtak   | Rohtak       | GSSS MAKROLI KALAN       | 2692        | 3341001700002052 | PUNB0334100 | 116516 |
| 1872    | Harish Kumar     | Rohtak   | Rohtak       | GSSS CHAMARIAN           | 2693        | 3341001700001965 | PUNB0334100 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name       | District | Block        | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|--------------------|----------|--------------|-----------------------|-------------|------------------|-------------|--------|
| 1873    | Arvind Kumar       | Rohtak   | Rohtak       | GSSS RURKI            | 2694        | 3341000100277637 | PUNB0334100 | 116516 |
| 1874    | Madhu Kumari       | Rohtak   | Meham        | GSSS AJAIB            | 2695        | 3350001500228658 | PUNB0335000 | 116516 |
| 1875    | Lalit Kumar        | Rohtak   | Rohtak       | GSSS BHAGWATIPUR      | 2696        | 3341000100277664 | PUNB0334100 | 116516 |
| 1876    | Shweta Katyal      | Rohtak   | Sampla       | GGSSS SAMPLA          | 2698        | 3362000109042963 | PUNB0336200 | 116516 |
| 1877    | Suman              | Rohtak   | Rohtak       | GSSS ASSAN            | 2699        | 3341001700001956 | PUNB0334100 | 116516 |
| 1878    | Rekha              | Rohtak   | Rohtak       | GGSSS RURKI           | 2700        | 3341001700002131 | PUNB0334100 | 116516 |
| 1879    | Shilpa             | Rohtak   | Meham        | GSSS GORAWAR          | 2701        | 3350001500228603 | PUNB0335000 | 92516  |
| 1880    | Geeta              | Rohtak   | Lakhan Majra | GGHS CHANDI           | 2702        | 3341001700002238 | PUNB0334100 | 116516 |
| 1881    | Vishal Phougat     | Rohtak   | Rohtak       | GHS KANSALA           | 2703        | 3341001700001877 | PUNB0334100 | 116516 |
| 1882    | Sushila            | Rohtak   | Lakhan Majra | GSSS KHARAINTI        | 2704        | 3341001700002292 | PUNB0334100 | 116516 |
| 1883    | Rajbir Singh       | Rohtak   | Lakhan Majra | GSSS KHARAK JATTAN    | 2705        | 3345001500247589 | PUNB0334500 | 116516 |
| 1884    | Neelam             | Rohtak   | Rohtak       | GGSSS BALAND          | 2707        | 3341000100277646 | PUNB0334100 | 92516  |
| 1885    | Sumitra Devi       | Rohtak   | Lakhan Majra | GSSS TITOLI           | 2708        | 3341001700002308 | PUNB0334100 | 116516 |
| 1886    | Pardeep            | Rohtak   | Kalanaur     | GHS KAKRANA           | 2709        | 3349000400575156 | PUNB0334900 | 116516 |
| 1887    | Sandeep Sindhu     | Rohtak   | Meham        | GSSS BHARAN           | 2710        | 3350001500228719 | PUNB0335000 | 116516 |
| 1888    | Sonu Devi          | Rohtak   | Meham        | GGSSS FARMANA         | 2711        | 3350001500228588 | PUNB0335000 | 116516 |
| 1889    | Narender           | Rohtak   | Sampla       | GSSS CHULIANA         | 2712        | 3362000109042954 | PUNB0336200 | 116516 |
| 1890    | Swati              | Rohtak   | Meham        | GHS BHAINSRU KHURD    | 2713        | 3362000109043111 | PUNB0336200 | 92516  |
| 1891    | Sapna              | Rohtak   | Rohtak       | GSSS DOBH             | 2714        | 3341000100277734 | PUNB0334100 | 116516 |
| 1892    | Rajni              | Rohtak   | Rohtak       | GSSS GHILLOR KALAN    | 2715        | 3341001700002007 | PUNB0334100 | 116516 |
| 1893    | Parveen Kumar      | Rohtak   | Sampla       | GSSS BALIANA          | 2716        | 3362000109042936 | PUNB0336200 | 116516 |
| 1894    | Neha Bhatia        | Rohtak   | Lakhan Majra | GHS BAINSI            | 2717        | 3341001700002229 | PUNB0334100 | 92516  |
| 1895    | Deepika            | Rohtak   | Rohtak       | GGSSS BAHU AKBARPUR   | 2718        | 3341000100277567 | PUNB0334100 | 116516 |
| 1896    | Monika             | Rohtak   | Lakhan Majra | GGSSS LAKHAN MAJRA    | 2719        | 3341000100277886 | PUNB0334100 | 116516 |
| 1897    | Kimmi              | Rohtak   | Rohtak       | GGSSS KHIDWALI        | 2720        | 3341001700001886 | PUNB0334100 | 92516  |
| 1898    | Anu                | Rohtak   | Rohtak       | GHS BOHAR             | 2721        | 3341001700002043 | PUNB0334100 | 116516 |
| 1899    | Sangita            | Rohtak   | Rohtak       | GSSS MUNGAN           | 2722        | 3341001700002016 | PUNB0334100 | 116516 |
| 1900    | Amit Kumar         | Rohtak   | Kalanaur     | GHS SANGAHERA         | 2723        | 3349000400575235 | PUNB0334900 | 116516 |
| 1901    | Seema              | Rohtak   | Meham        | GSSS MOKHRA           | 2724        | 3365001500086803 | PUNB0336500 | 116516 |
| 1902    | Sarita Rani        | Rohtak   | Rohtak       | GHS KULTANA           | 2725        | 3362000109043333 | PUNB0336200 | 116516 |
| 1903    | Jyoti              | Rohtak   | Meham        | GSSS BHAINI CHANDERPA | 2726        | 3350001500228773 | PUNB0335000 | 116516 |
| 1904    | Mamta Rani         | Rohtak   | Rohtak       | GSSS GADDI KHERI      | 2727        | 3341000100277558 | PUNB0334100 | 116516 |
| 1905    | Bhupender Palarwar | Rohtak   | Kalanaur     | GSSS BHALI ANANDPUR   | 2728        | 3349000400575226 | PUNB0334900 | 116516 |
| 1906    | Priyangu           | Rohtak   | Kalanaur     | GSSS SAIMPAL          | 2729        | 3349000400574980 | PUNB0334900 | 116516 |
| 1907    | Manjeet Rathi      | Rohtak   | Kalanaur     | GHS MASUDPUR          | 2730        | 3349000400574971 | PUNB0334900 | 116516 |
| 1908    | Suresh Kumar       | Rohtak   | Meham        | GSSS SISAR KHAS       | 2731        | 3350001500228621 | PUNB0335000 | 116516 |
| 1909    | Amit Kumar         | Rohtak   | Rohtak       | GSSS BAKHETA          | 2732        | 3341001700001938 | PUNB0334100 | 116516 |
| 1910    | Bhawna             | Rohtak   | Rohtak       | GGSSS ASSAN           | 2733        | 3341001700001992 | PUNB0334100 | 116516 |
| 1911    | Neeraj             | Rohtak   | Kalanaur     | GHS PILANA            | 2734        | 3349000400575013 | PUNB0334900 | 92516  |
| 1912    | Meenu              | Rohtak   | Kalanaur     | GGHS ANWAL            | 2735        | 3349000400575077 | PUNB0334900 | 116516 |
| 1913    | Somesh             | Rohtak   | Kalanaur     | GHS BASANA            | 2736        | 3349000400575086 | PUNB0334900 | 116516 |
| 1914    | Bhawna             | Rohtak   | Sampla       | GSSS MORKHERI         | 2738        | 3362000109042866 | PUNB0336200 | 116516 |
| 1915    | Suman Ahuja        | Rohtak   | Rohtak       | GHS ROHTAK SUKHPURA   | 2740        | 3341000100277594 | PUNB0334100 | 116516 |
| 1916    | Suman Rathi        | Rohtak   | Rohtak       | GSSS JASSIA           | 2741        | 3341001700002122 | PUNB0334100 | 116516 |
| 1917    | Jagjit Singh       | Rohtak   | Rohtak       | GSSS KAHNI            | 2742        | 3341000100277691 | PUNB0334100 | 116516 |
| 1918    | Vikram Singh       | Rohtak   | Meham        | GSSS NARAINA          | 2744        | 3350001500228782 | PUNB0335000 | 92516  |
| 1919    | Jyoti Malik        | Rohtak   | Rohtak       | GSSS SUNARIAN KALAN   | 2745        | 3341000100277707 | PUNB0334100 | 92516  |
| 1920    | Ruchika            | Rohtak   | Sampla       | GHS HASSANGARH        | 2746        | 3362000109042893 | PUNB0336200 | 92516  |
| 1921    | Sanyogita          | Rohtak   | Sampla       | GGSSS HASSANGARH      | 2747        | 3362000109043069 | PUNB0336200 | 116516 |
| 1922    | Manish Kumar       | Rohtak   | Rohtak       | GSSS PEHRAWAR         | 2748        | 3341001700002159 | PUNB0334100 | 92516  |
| 1923    | Varun              | Rohtak   | Meham        | GSSS MEHAM            | 2749        | 3350001500228560 | PUNB0335000 | 116516 |
| 1924    | Ritu               | Rohtak   | Rohtak       | GHS POLANGI           | 2750        | 3341001700001868 | PUNB0721600 | 116516 |
| 1925    | Sonia              | Rohtak   | Rohtak       | GSSS BRAHAMANWAS      | 2751        | 3341001700001974 | PUNB0334100 | 116516 |
| 1926    | Rohit Rathi        | Rohtak   | Sampla       | GSSS KAROR            | 2752        | 3362000109043032 | PUNB0336200 | 92516  |
| 1927    | Umesh Kumar        | Rohtak   | Kalanaur     | GSSS KATESRA          | 2753        | 3349000400575068 | PUNB0334900 | 116516 |
| 1928    | Seema              | Rohtak   | Kalanaur     | GGHS SUNDANA          | 2754        | 3349000400575095 | PUNB0334900 | 116516 |
| 1929    | Neha               | Rohtak   | Rohtak       | GGHS BHAIYAPUR LADHA  | 2755        | 3341001700002186 | PUNB0334100 | 116516 |
| 1930    | Naveen Kumar       | Rohtak   | Kalanaur     | GSSS BANIANI          | 2756        | 3349000400575138 | PUNB0334900 | 116516 |
| 1931    | Jyoti              | Rohtak   | Kalanaur     | GSSS NIGANA           | 2757        | 3349000400575059 | PUNB0334900 | 116516 |
| 1932    | Anju Bala          | Rohtak   | Lakhan Majra | GHS NANDAL            | 2758        | 0838000104577957 | PUNB0083800 | 116516 |
| 1933    | Rekha Rani         | Rohtak   | Sampla       | GHS NAYA BANS         | 2759        | 3362000109042884 | PUNB0336200 | 116516 |
| 1934    | Sonia              | Rohtak   | Rohtak       | GSSS KARONTHA         | 2760        | 3341001700002326 | PUNB0334100 | 116516 |
| 1935    | Neelam Nandal      | Rohtak   | Rohtak       | GHS GARHI BOHAR       | 2761        | 3341001700002034 | PUNB0334100 | 116516 |
| 1936    | Rajeev             | Rohtak   | Sampla       | GSSS GANDHRA          | 2762        | 3362000109042990 | PUNB0336200 | 116516 |
| 1937    | Deepika Katyal     | Rohtak   | Kalanaur     | GSSS LAHLI            | 2763        | 3349000400575040 | PUNB0334900 | 116516 |
| 1938    | Seema Devi         | Rohtak   | Rohtak       | GHS MAKROLI KHURD     | 2764        | 3341000100277682 | PUNB0334100 | 116516 |
| 1939    | Jyoti              | Rohtak   | Rohtak       | GGHS RITHAL           | 2765        | 3341001700001983 | PUNB0334100 | 116516 |
| 1940    | Promad Kumar Ranga | Rohtak   | Rohtak       | GHS SINGHPURA KHURD   | 2766        | 3341000100277655 | PUNB0334100 | 116516 |
| 1941    | Vikas              | Rohtak   | Sampla       | GHS GARHI SAMPLA      | 2767        | 3362000109042918 | PUNB0336200 | 116516 |
| 1942    | Kavita             | Rohtak   | Meham        | GHS BHAINI MAHARAJPUR | 2769        | 3350001500228889 | PUNB0335000 | 92516  |
| 1943    | Vinod Singh        | Rohtak   | Lakhan Majra | GHS CHANDI            | 2770        | 3341001700002247 | PUNB0334100 | 116516 |
| 1944    | Neelam             | Rohtak   | Sampla       | GGHS CHULIANA         | 2771        | 3362000109043087 | PUNB0336200 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District | Block        | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|-----------------|----------|--------------|-----------------------|-------------|------------------|-------------|--------|
| 1945    | Meetu           | Rohtak   | Sampla       | GGSSS GANDHRA         | 2773        | 3362000109043096 | PUNB0336200 | 116516 |
| 1946    | Amit Kumar      | Rohtak   | Sampla       | GHS GIJHI             | 2775        | 3362000109042909 | PUNB0336200 | 116516 |
| 1947    | Savita Khatri   | Rohtak   | Lakhan Majra | GHS GUGAHERI          | 2777        | 3345001500247570 | PUNB0334500 | 116516 |
| 1948    | Kafi Rani       | Rohtak   | Meham        | GHS MURADPUR TEKNA    | 2780        | 3341000100277743 | PUNB0336500 | 116516 |
| 1949    | Vipul Bajaj     | Rohtak   | Kalanaur     | GHS KHAIRARI          | 2781        | 3349000400575022 | PUNB0334900 | 116516 |
| 1950    | Sarika Sharma   | Rohtak   | Kalanaur     | GHS PATWAPUR          | 2782        | 3349000400575101 | PUNB0334900 | 116516 |
| 1951    | Sonia           | Rohtak   | Sampla       | GGHS BALIANA          | 2787        | 3362000109042875 | PUNB0336200 | 116516 |
| 1952    | Sunil Saini     | Rohtak   | Rohtak       | GHS MAINA             | 2788        | 3341000100277549 | PUNB0334100 | 116516 |
| 1953    | Naina Jagga     | Rohtak   | Rohtak       | GGHS RETAULI KABULPUR | 2789        | 3341000100277628 | PUNB0334100 | 92516  |
| 1954    | Sudesh Kumari   | Rohtak   | Sampla       | GGHS GIJHI            | 2790        | 3362000109043120 | PUNB0336200 | 116516 |
| 1955    | Jaswant         | Rohtak   | Kalanaur     | GHS JINDRAN           | 2791        | 3349000400575129 | PUNB0334900 | 116516 |
| 1956    | Renu Dubey      | Rohtak   | Meham        | GGHS GORAWAR          | 2792        | 3350001500228612 | PUNB0335000 | 92516  |
| 1957    | Mukesh Kumar    | Rohtak   | Meham        | GHS BHAINI BHAIRON    | 2793        | 3350001500228694 | PUNB0335000 | 116516 |
| 1958    | Sangeeta        | Rohtak   | Kalanaur     | GHS ANWAL             | 2797        | 3349000400574999 | PUNB0334900 | 116516 |
| 1959    | Sudesh          | Rohtak   | Meham        | GGSSS NINDANA         | 2798        | 3350001500228649 | PUNB0335000 | 116516 |
| 1960    | Manisha Jain    | Rohtak   | Sampla       | GHS NONOND            | 2800        | 3362000109043236 | PUNB0336200 | 92516  |
| 1961    | Priya           | Rohtak   | Rohtak       | GGSSS MAINA           | 2801        | 3341001700002201 | PUNB0334100 | 116516 |
| 1962    | Ravi Sehrawat   | Rohtak   | Meham        | GHS BHAINSRU KALAN    | 2802        | 3362000109043102 | PUNB0336200 | 116516 |
| 1963    | Sushma          | Rohtak   | Kalanaur     | GHS BALLAB GARHI      | 2803        | 3349000400575217 | PUNB0334900 | 116516 |
| 1964    | Satish          | Rohtak   | Rohtak       | GGSS RITAUULI         | 2804        | 3341000100277716 | PUNB0334100 | 92516  |
| 1965    | Mamta Devi      | Rohtak   | Rohtak       | GHS GARHI BALAB       | 2807        | 3349000400575192 | PUNB0334900 | 116516 |
| 1966    | Pawan Kumar     | Rohtak   | Sampla       | GSSS KHARAWAR         | 2808        | 3362000109042848 | PUNB0336200 | 116516 |
| 1967    | Poonam          | Rohtak   | Meham        | GGSSS BEHLBA          | 2809        | 3350001500228597 | PUNB0335000 | 116516 |
| 1968    | Vinita          | Rohtak   | Rohtak       | GGSSS BOHAR           | 2810        | 3341000100277600 | PUNB0334100 | 116516 |
| 1969    | Sorabh          | Rohtak   | Lakhan Majra | GGSSS CHIRI           | 2811        | 3341001700001859 | PUNB0334100 | 92516  |
| 1970    | Sushila Kumari  | Rohtak   | Kalanaur     | GGSSS KAHANAUR        | 2813        | 3349000400575837 | PUNB0334900 | 116516 |
| 1971    | Monika          | Rohtak   | Rohtak       | GSSS LADHOT           | 2814        | 3341001700002210 | PUNB0334100 | 116516 |
| 1972    | Rohit           | Rohtak   | Meham        | GSSS SAIMAN           | 2815        | 3350001500228728 | PUNB0335000 | 116516 |
| 1973    | Akhil Devi      | Rohtak   | Sampla       | GGSSS ISMAILA         | 4020        | 3362000109043014 | PUNB0336200 | 116516 |
| 1974    | Sushila         | Rohtak   | Sampla       | GGSSS ISMAILA         | 4020        | 3362000109043014 | PUNB0336200 | 116516 |
| 1975    | Poonam Garg     | Rohtak   | Rohtak       | GGSSS KARONTHA        | 4089        | 3341000100277576 | PUNB0334100 | 116516 |
| 1976    | Virender Kumar  | Rohtak   | Kalanaur     | GSSS KALANAUR         | 4214        | 3349000400575183 | PUNB0334900 | 116516 |
| 1977    | Seema           | Rohtak   | Kalanaur     | GSSS KALANAUR         | 4214        | 3349000400575183 | PUNB0334900 | 116516 |
| 1978    | Sumita Devi     | Rohtak   | Sampla       | GGHS ATAIL            | 4221        | 3362000109043078 | PUNB0336200 | 116516 |
| 1979    | Sweety Khokhar  | Rohtak   | Sampla       | GGHS SAMCHANA         | 4222        | 3362000109042927 | PUNB0336200 | 116516 |
| 1980    | Krishna Kumari  | Rohtak   | Rohtak       | GGHS SUNARI KALAN     | 4227        | 3341000100277673 | PUNB0334100 | 116516 |
| 1981    | Monika Gaur     | Rohtak   | Rohtak       | GSSS BHALAUT          | 4654        | 3341001700001947 | PUNB0334100 | 116516 |
| 1982    | Monika          | Sirsa    | Dabwali      | GSSS DABWALI          | 2816        | 0771000102953380 | PUNB0077100 | 116516 |
| 1983    | Sarika          | Sirsa    | Dabwali      | GSSS DABWALI          | 2816        | 0771000102953380 | PUNB0077100 | 116516 |
| 1984    | Sonia           | Sirsa    | Dabwali      | GSSS ABUBSHAHAR       | 2817        | 0970001302033370 | PUNB0097000 | 116516 |
| 1985    | Devinder Singh  | Sirsa    | Sirsa        | GSSS BHAROKHAN        | 2818        | 2092000102527037 | PUNB0209200 | 116516 |
| 1986    | Sunil Kumar     | Sirsa    | Sirsa        | GSSS BHAWDIN          | 2819        | 1022001700005378 | PUNB0102200 | 116516 |
| 1987    | Sudhir Kumar    | Sirsa    | Dabwali      | GSSS CHAUTALA         | 2820        | 0970001302033389 | PUNB0097000 | 116516 |
| 1988    | Ajay Kumar Garg | Sirsa    | Rania        | GSSS CHAKKAN          | 2821        | 4155000100135643 | PUNB04155   | 116516 |
| 1989    | Himanshi Mehata | Sirsa    | N.Chopta     | GSSS DING             | 2823        | 0642000100094460 | PUNB0064200 | 116516 |
| 1990    | Gourav Kamboj   | Sirsa    | Sirsa -2     | GSSS DARBI            | 2824        | 6200000100000461 | PUNB0620000 | 116516 |
| 1991    | Dheeraj Kumar   | Sirsa    | Ellenabad    | GSSS ELLENABAD        | 2825        | 4879000100010237 | PUNB0487900 | 116516 |
| 1992    | Sandeep Bajaj   | Sirsa    | Ellenabad    | GSSS ELLENABAD        | 2825        | 4879000100010237 | PUNB0487900 | 92516  |
| 1993    | Tarun Mehata    | Sirsa    | Dabwali      | GSSS GANGA            | 2826        | 1916000102037820 | PUNB0191600 | 116516 |
| 1994    | Jyoti Rani      | Sirsa    | N.Chopta     | GSSS JAMAL            | 2827        | 3299001300000069 | PUNB0329900 | 116516 |
| 1995    | Chander Parkash | Sirsa    | N.Chopta     | GSSS JAMAL            | 2827        | 3299001300000069 | PUNB0329900 | 116516 |
| 1996    | Renu Bala       | Sirsa    | Odhan        | GSSS KALANWALI        | 2828        | 1025000400116985 | PUNB0102500 | 116516 |
| 1997    | Amandeep Kaur   | Sirsa    | Odhan        | GSSS KALANWALI        | 2828        | 1025000400116985 | PUNB0102500 | 116516 |
| 1998    | Ramandeep Kaur  | Sirsa    | Ellenabad    | G.S.S.S KARIWALI      | 2829        | 2095001303024210 | PUNB0209500 | 116516 |
| 1999    | Suraj Pal       | Sirsa    | Rania        | GSSS KEHARWALA        | 2830        | 1916000102037714 | PUNB0191600 | 116516 |
| 2000    | Sudhir Kumar    | Sirsa    | Sirsa        | GSSS MANGALA          | 2832        | 3300000100064476 | PUNB0330000 | 116516 |
| 2001    | Chander Vanti   | Sirsa    | Rania        | GSSS MAUJDEEN         | 2834        | 1169001700003080 | PUNB0116900 | 116516 |
| 2002    | Anil Kumar      | Sirsa    | Sirsa        | GSSS NEJADELA KALAN   | 2835        | 1126000100530841 | PUNB0112600 | 116516 |
| 2003    | Anjana Rani     | Sirsa    | Bara Gura    | GSSS NEJADELA KHURD   | 2836        | 4155000100135041 | PUNB0415500 | 116516 |
| 2004    | Neeru Bala      | Sirsa    | N.Chopta     | GGSSS NATHUSARI       | 2837        | 4155000100134909 | PUNB0415500 | 116516 |
| 2005    | Paramjit Kaur   | Sirsa    | Odhan        | GSSS PIPLI            | 2839        | 0771000102953371 | PUNB0771000 | 116516 |
| 2006    | Jatinder Singh  | Sirsa    | Rania        | GSSS RANIA            | 2840        | 65080258179      | STBP0000602 | 116516 |
| 2007    | Subhash Chand   | Sirsa    | Rania        | GSSS RANIA            | 2840        | 65080258179      | STBP0000602 | 116516 |
| 2008    | Shweta Mehata   | Sirsa    | Rania        | GGSSS RANIA           | 2841        | 50100060955230   | HDFC0002327 | 116516 |
| 2009    | Diljit Kaur     | Sirsa    | Rania        | GGSSS RANIA           | 2841        | 50100060955230   | HDFC0002327 | 116516 |
| 2010    | Ikvinder Kaur   | Sirsa    | Rania        | GGSSS                 | 2841        | 50100060955230   | HDFC0002327 | 116516 |
| 2011    | Gurdass Singh   | Sirsa    | Bara Gura    | GSSS RORI             | 2842        | 32343012827      | SBIN0002462 | 116516 |
| 2012    | Balbir Kumar    | Sirsa    | Dabwali      | GSSS RISALIA KHERA    | 2843        | 1916000102037617 | PUNB0191600 | 116516 |
| 2013    | Seema Pruthi    | Sirsa    | Sirsa        | GMSSSS SIRSA          | 2844        | 1947000400964004 | PUNB0194700 | 116516 |
| 2014    | Pooja Pahuja    | Sirsa    | Sirsa        | GMSSSS SIRSA          | 2844        | 1947000400964004 | PUNB0194700 | 116516 |
| 2015    | Pallavi         | Sirsa    | Sirsa        | GGSSS SIRSA           | 2845        | 0430000109038914 | PUNB0430000 | 116516 |
| 2016    | Preena Rani     | Sirsa    | Sirsa        | GGSSS SIRSA           | 2845        | 0430000109038914 | PUNB0430000 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name        | District | Block         | School Name           | School Code | Account number   | IFSC Code   | Amount |
|---------|---------------------|----------|---------------|-----------------------|-------------|------------------|-------------|--------|
| 2017    | Rajesh Sharma       | Sirsa    | N.Chopta      | GSSS SAHUWALA -LL     | 2846        | 4155000100135023 | PUNB0415500 | 92516  |
| 2018    | Gurpreet Singh      | Sirsa    | Bara Gura     | GSSS SUKHCHAIN        | 2847        | 1025000400116921 | PUNB0102500 | 116516 |
| 2019    | Sunita Kamboj       | Sirsa    | Dabwali       | GGHS ABUBSAHAR        | 2848        | 0970001302033370 | PUNB0097000 | 116516 |
| 2020    | Rajvir Singh        | Sirsa    | Mandi Dabwali | GHS BANWALA           | 2849        | 1916000102037705 | PUNB0191600 | 116516 |
| 2021    | Happy Kumar         | Sirsa    | Odhan         | GHS CHHORMAR KHERA    | 2850        | 1030000101029045 | PUNB0103000 | 116516 |
| 2022    | Beant Kaur          | Sirsa    | Dabwali       | GSSS AHAMADPUR DAREV  | 2851        | 1916000102037723 | PUNB0191600 | 116516 |
| 2023    | Gurpreet Singh      | Sirsa    | Odhan         | GHS DADU              | 2852        | 1025000400116949 | PUNB0102500 | 116516 |
| 2024    | Suman Preet         | Sirsa    | Dabwali       | GSSSDESUJODHA         | 2853        | 0771001300003918 | PUNB0077100 | 116516 |
| 2025    | Dolly               | Sirsa    | Dabwali       | GSSSS DABWALI         | 2855        | 0771001300003884 | PUNB0077100 | 116516 |
| 2026    | Varinder Kaur       | Sirsa    | Dabwali       | GGSSS DABWALI         | 2855        | 0771001300003884 | PUNB0077100 | 116516 |
| 2027    | Kanchan Bala        | Sirsa    | Odhan         | GHS GHUKANWALI        | 2858        | 1030000101029106 | PUNB0103000 | 116516 |
| 2028    | Gagandeep Singh     | Sirsa    | Odhan         | GHS GUDRANA           | 2859        | 1025000400117036 | PUNB0102500 | 116516 |
| 2029    | Sarabjit Kaur       | Sirsa    | Odhan         | GHS JALALANA          | 2860        | 1030000101029036 | PUNB0103000 | 116516 |
| 2030    | Sandeep Kumar       | Sirsa    | Dabwali       | GHS JANDWALA BISHNOIA | 2861        | 1916000102037671 | PUNB0191600 | 116516 |
| 2031    | Harjit Singh        | Sirsa    | Odhan         | GHS JAGMALWALI        | 2862        | 1025000400116994 | PUNB0102500 | 116516 |
| 2032    | Harjit Kaur         | Sirsa    | Odhan         | GHS KEWAL             | 2864        | 1025000400117124 | PUNB0102500 | 116516 |
| 2033    | Kuldeep Singh       | Sirsa    | Odhan         | GHS KHEONWALI         | 2865        | 1025000400117027 | PUNB0102500 | 116516 |
| 2034    | Ranjit Kaur         | Sirsa    | Dabwali       | GHS KHUIYAN MALKANA   | 2866        | 31094736483      | SBIN0000677 | 116516 |
| 2035    | Deepak Jain         | Sirsa    | Baragura      | GHS KURANGAWALI       | 2867        | 1025000400117115 | PUNB0102500 | 116516 |
| 2036    | Suman Godara        | Sirsa    | Dabwali       | GSSS LOHGARH          | 2868        | 0771001300003936 | PUNB0077100 | 116516 |
| 2037    | Ekta Grover         | Sirsa    | Dabwali       | GHS MASITAN           | 2870        | 0771001300003945 | PUNB0077100 | 116516 |
| 2038    | Chirag Garg         | Sirsa    | Dabwali       | GHS MATDADA           | 2871        | 0771001300003909 | PUNB0077100 | 116516 |
| 2039    | Sunil Shethi        | Sirsa    | Dabwali       | GSSS MANGIANA         | 2872        | 0771000102953353 | PUNB0077100 | 116516 |
| 2040    | Ramanjeet Kaur      | Sirsa    | Odhan         | G.S.S.S MITHRI        | 2873        | 1030000101029063 | PUNB0103000 | 116516 |
| 2041    | Jaquish Chander     | Sirsa    | Dabwali       | GHS MAUJGARH          | 2874        | 0771001300003954 | PUNB0077100 | 116516 |
| 2042    | Rajeev Kumar        | Sirsa    | Mandi Dabwali | GHS MUNAWALI          | 2875        | 1916000102037680 | PUNB0191600 | 116516 |
| 2043    | Gurpal Kaur         | Sirsa    | Odhan         | GHS ODHAN             | 2878        | 1030000101029054 | PUNB0103000 | 116516 |
| 2044    | Sandeep Kumar       | Sirsa    | Odhan         | GHS NAURANG           | 2879        | 1025000400116958 | PUNB0102500 | 116516 |
| 2045    | Navdeep Kaur        | Sirsa    | Baragura      | GSSS PHAGGU           | 2880        | 1025000400117018 | PUNB0102500 | 116516 |
| 2046    | Shaminder Singh     | Sirsa    | Baragura      | GHS PAKKA SHIDA       | 2881        | 1025000400117090 | PUNB0102500 | 116516 |
| 2047    | Avtar Singh         | Sirsa    | Mandi Dabwali | GHS PANIWALA RULDU    | 2882        | 0771001300003875 | PUNB0077100 | 116516 |
| 2048    | Mandeep Jora        | Sirsa    | Dabwali       | GHS PANIWALA MORIKA   | 2883        | 0771001300003893 | PUNB0077100 | 116516 |
| 2049    | Anshul Goyal        | Sirsa    | Odhan         | GGHS PANIWALA MOTA    | 2884        | 1025000400117054 | PUNB0102500 | 116516 |
| 2050    | Jinat Kumar         | Sirsa    | Dabwali       | GHS RATA KHERA RAJPU  | 2885        | 1916000102037662 | PUNB0191600 | 116516 |
| 2051    | Dharamveer          | Sirsa    | Dabwali       | GHS SAKTA KHERA       | 2886        | 0771001300003927 | PUNB0077100 | 116516 |
| 2052    | Jaspal Kaur         | Sirsa    | Odhan         | GHS SINGHPURA         | 2887        | 1025000400117072 | PUNB0102500 | 116516 |
| 2053    | Beant Kaur          | Sirsa    | Bara Gudha    | GHS SURTIA            | 2888        | 1025000400117142 | PUNB0102500 | 116516 |
| 2054    | Amandeep Singh      | Sirsa    | Mandi Dabwali | GHS SUKHERA KHERA     | 2889        | 0970001302033398 | PUNB0097000 | 116516 |
| 2055    | Jinder Kumar        | Sirsa    | Bara Gura     | GSSS ALIKAN           | 2891        | 4155000100135111 | PUNB0415500 | 116516 |
| 2056    | Mandeep Kaur        | Sirsa    | N.Chopta      | GHS ALIMOHAMAD        | 2892        | 1350000400278914 | PUNB0135000 | 116516 |
| 2057    | Rooma Devi          | Sirsa    | Odhan         | GHS ANANDGARH         | 2893        | 1351001700005175 | PUNB0135100 | 116516 |
| 2058    | Surjit Singh        | Sirsa    | Sirsa         | GSSS BAJEKAN          | 2896        | 4155000100135351 | PUNB0415500 | 116516 |
| 2059    | Kuldeep Singh       | Sirsa    | N.Chopta      | GSSS JODHKAN          | 2897        | 1022001700005466 | PUNB0102200 | 116516 |
| 2060    | Amandeep Kaur       | Sirsa    | Sirsa         | GGHS BHAVDIN          | 2898        | 1022001700005396 | PUNB0102200 | 116516 |
| 2061    | Neelam Kamboj       | Sirsa    | Sirsa         | GHS BARUWALI-1        | 2899        | 1022001700005402 | PUNB0102200 | 116516 |
| 2062    | Pawan Kumar         | Sirsa    | Bara Gura     | GHS BURJ BHANGU       | 2900        | 4155000100135430 | PUNB0415500 | 116516 |
| 2063    | Surender Kumar      | Sirsa    | Sirsa         | GHS CHAMAL            | 2901        | 4155000100134954 | PUNB0415500 | 116516 |
| 2064    | Amarjit Singh       | Sirsa    | N.Chopta      | GSSS CHAHARWALA       | 2902        | 4155000100135254 | PUNB0415500 | 116516 |
| 2065    | Suman Rani          | Sirsa    | N.Chopta      | GSSS DHUKRA           | 2905        | 3299001300000023 | PUNB0329900 | 116516 |
| 2066    | Sunita Khanna       | Sirsa    | N.Chopta      | GGHS DING             | 2906        | 4155000100135193 | PUNB0415500 | 116516 |
| 2067    | Anil Kumar          | Sirsa    | Sirsa         | GSSS FARWAIN KALAN    | 2907        | 4155000100135272 | PUNB0415500 | 116516 |
| 2068    | Sarika              | Sirsa    | N.Chopta      | GSSS GUDIA KHERA      | 2908        | 4155000100135157 | PUNB0415500 | 116516 |
| 2069    | Pooja Rani          | Sirsa    | N.Chopta      | GGHS JAMAL            | 2909        | 3299000101041981 | PUNB0329900 | 116516 |
| 2070    | Jodh Kumar          | Sirsa    | Sirsa         | GHS JHORARNALI        | 2910        | 3326000101551320 | PUNB0332600 | 116516 |
| 2071    | Veerpal Kaur        | Sirsa    | Baragura      | GHS JHORAR ROHI       | 2911        | 2094000101016611 | PUNB0209400 | 116516 |
| 2072    | Sher Singh          | Sirsa    | N.Chopta      | GHS KAGDANA           | 2912        | 31091100768      | SBIN0007603 | 116516 |
| 2073    | Surinder            | Sirsa    | Sirsa         | GHS KELANIAN          | 2913        | 1947000400963999 | PUNB0194700 | 116516 |
| 2074    | Amandeep Kaur       | Sirsa    | Bara Gura     | GHS KIRARKOT          | 2914        | 4155000100135032 | PUNB0415500 | 116516 |
| 2075    | Neelam Rani         | Sirsa    | Sirsa         | GHS KHAIREKAN         | 2915        | 4155000100135005 | PUNB0415500 | 116516 |
| 2076    | Mandeep Kumar       | Sirsa    | Sirsa         | GSSS KHERPUR          | 2916        | 4155000100135166 | PUNB0415500 | 116516 |
| 2077    | Kiranjit Kaur       | Sirsa    | Bara Gura     | GHS KHAISHERGARH      | 2918        | 4155000100135245 | PUNB0415500 | 116516 |
| 2078    | Satveer Kaur        | Sirsa    | Odhan         | GHS LAKARWALI         | 2919        | 1351001700005166 | PUNB0135100 | 116516 |
| 2079    | Mukesh Kumar        | Sirsa    | N.Chopta      | GHS LUDESAR           | 2920        | 4155000100135342 | PUNB0415500 | 116516 |
| 2080    | Inderpreet Singh    | Sirsa    | Sirsa         | GHS MORIWALA          | 2921        | 4155000100135139 | PUNB0415500 | 116516 |
| 2081    | Jatinder Singh      | Sirsa    | Baragura      | GHS MATAR             | 2922        | 4155000100135209 | PUNB0415500 | 116516 |
| 2082    | Rohtash Kumar       | Sirsa    | N.Chopta      | GSSS N.CHOPTA         | 2923        | 4155000100135236 | PUNB0415500 | 116516 |
| 2083    | Gurpreet Kaur       | Sirsa    | Bara Gura     | GSSS NAGOKI           | 2924        | 3326000101551366 | PUNB0332600 | 116516 |
| 2084    | Seema Rani          | Sirsa    | Sirsa -2      | GSSS PATLI DABER      | 2926        | 1022001700005387 | PUNB0102200 | 116516 |
| 2085    | Khuswinder Deep     | Sirsa    | Sirsa         | GHS PANIHARI          | 2927        | 2092000102527028 | PUNB0209200 | 116516 |
| 2086    | Ramanpreet Kamboj   | Sirsa    | Sirsa         | GHS PHULKAN           | 2928        | 4155000100135218 | PUNB0415500 | 116516 |
| 2087    | Jaswinder Singh     | Sirsa    | N.Chopta      | GSSS RANDHWA          | 2929        | 4155000100134963 | PUNB0415500 | 116516 |
| 2088    | Gurpreet Singh Virk | Sirsa    | N.Chopta      | GSSS RAMPURA DHILLON  | 2930        | 2093001700009708 | PUNB0209300 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name      | District | Block     | School Name             | School Code | Account number   | IFSC Code   | Amount |
|---------|-------------------|----------|-----------|-------------------------|-------------|------------------|-------------|--------|
| 2089    | Hari Parkash      | Sirsa    | N.Chopta  | GSSS SAHPURIA           | 2931        | 1350000400278923 | PUNB0135000 | 92516  |
| 2090    | Krishan Lal       | Sirsa    | Baragura  | GHS SHEKHUPURIA         | 2933        | 1102001700003731 | PUNB0110200 | 92516  |
| 2091    | Raman Deep Singh  | Sirsa    | Sirsa     | GSSS SUCHAN             | 2934        | 4155000100134893 | PUNB0415500 | 116516 |
| 2092    | Gurmit Singh      | Sirsa    | N.Chopta  | GSSS SHERPURA           | 2935        | 4155000100135281 | PUNB0415500 | 116516 |
| 2093    | Seema Rani        | Sirsa    | Bara Gura | GHS SAHUWALA -1         | 2936        | 4155000100134972 | PUNB0415500 | 116516 |
| 2094    | Seema Rani        | Sirsa    | Sirsa-2   | GHS VAIDWALA            | 2937        | 6200000100000489 | PUNB0620000 | 116516 |
| 2095    | Jaspal Singh      | Sirsa    | Dabwali   | GSSS BIJUWALAI          | 2941        | 1916000102037732 | PUNB0191600 | 116516 |
| 2096    | Renu Monga        | Sirsa    | Ellenabad | GHS DHARAM PURA         | 2944        | 4562000100029790 | PUNB0456200 | 116516 |
| 2097    | Sandeep Kaur      | Sirsa    | Odhan     | GHS TARUANA             | 2960        | 1025000400117009 | PUNB0102500 | 116516 |
| 2098    | Raj Kumar         | Sirsa    | Dabwali   | GHS TEJA KHERA          | 2961        | 0970001302033404 | PUNB0097000 | 116516 |
| 2099    | Sanjay Kumar      | Sirsa    | Rania     | GSSS BANI               | 2971        | 2095001303024201 | PUNB02095   | 116516 |
| 2100    | Rajveer Kaur      | Sirsa    | Rania     | GHS BHAROLIANKWALI      | 2972        | 4562000100029885 | PUNB0456200 | 116516 |
| 2101    | Kulwant Singh     | Sirsa    | Ellenabad | GSSS DHOLPALIA          | 2973        | 4879000100010334 | PUNB487900  | 116516 |
| 2102    | Surmeet Kaur      | Sirsa    | Rania     | GSSS DHANNOOR           | 2974        | 4562000100029900 | PUNB0456200 | 116516 |
| 2103    | Ram Parkash       | Sirsa    | Rania     | GSSS DHOTAR             | 2975        | 4562000100029876 | PUNB0456200 | 116516 |
| 2104    | Sandeep Singh     | Sirsa    | Ellenabad | GHS DAMDAMA             | 2976        | 4879000100010291 | PUNB0487900 | 116516 |
| 2105    | Harwinder Kaur    | Sirsa    | Rania     | GHS DHUDIANWALI         | 2977        | 4562000100029919 | PUNB0456200 | 116516 |
| 2106    | Chiranji Lal      | Sirsa    | Rania     | GSSS JODHPURIA          | 2978        | 1102000101031985 | PUNB0110200 | 116516 |
| 2107    | Yashpal           | Sirsa    | Rania     | GHS HARIPURA            | 2979        | 4562000100029812 | PUNB0456200 | 116516 |
| 2108    | Neena             | Sirsa    | Rania     | GGHS KHARIAN            | 2980        | 4562000100029830 | PUNB0456200 | 116516 |
| 2109    | Rajveer           | Sirsa    | Rania     | GSSS KUSAR              | 2981        | 4562000100029858 | PUNB456200  | 116516 |
| 2110    | Tarun Kumar       | Sirsa    | Ellenabad | GSSS KUTABADH           | 2982        | 4562000100030003 | PUNB0456200 | 116516 |
| 2111    | Jaipal            | Sirsa    | Rania     | GSSS MAMAR KHERA        | 2983        | 2095001303024229 | PUNB02095   | 116516 |
| 2112    | Madan Lal         | Sirsa    | Ellenabad | GHS MAMERAKALAN         | 2984        | 4879000100010219 | PUNB0487900 | 116516 |
| 2113    | Inderjit Singh    | Sirsa    | Ellenabad | GSSS MIRJAPUR           | 2986        | 4879000100010255 | PUNB0487900 | 116516 |
| 2114    | Mamta Rani        | Sirsa    | Ellenabad | GHS MOJUKHERA           | 2987        | 4879000100010228 | PUNB0487900 | 116516 |
| 2115    | Amarjit Kaur      | Sirsa    | Ellenabad | GSSS MEHNA KHERA        | 2988        | 1169001700003062 | PUNB0116900 | 116516 |
| 2116    | Sarabjit Kaur     | Sirsa    | Rania     | GHS NAKORA              | 2989        | 4562000100029867 | PUNB0456200 | 116516 |
| 2117    | Shamsher Singh    | Sirsa    | Rania     | GHS NATHORE             | 2990        | 2095001303024247 | PUNB02095   | 116516 |
| 2118    | Amarjit Singh     | Sirsa    | Ellenabad | GSSS TALWARA KHURD      | 2991        | 4879000100010404 | PUNB487900  | 116516 |
| 2119    | Jayoti            | Sirsa    | N.Chopta  | GHS ARNIWALI            | 2992        | 4155000100134981 | PUNB0415500 | 116516 |
| 2120    | Bindu             | Sirsa    | N.Chopta  | GHS BAKARIANKWALI       | 2996        | 3299001300000087 | PUNB0329900 | 116516 |
| 2121    | Ajay              | Sirsa    | N.Chopta  | GHS BARASARI            | 2999        | 3299000101042360 | PUNB0329900 | 116516 |
| 2122    | Jaipal Singh      | Sirsa    | Baragura  | GHS BARAGURA            | 3001        | 4155000100135050 | PUNB0415500 | 116516 |
| 2123    | Neesha Sachdeva   | Sirsa    | Bara Gura | GHS CHHATTARIAN         | 3002        | 4155000100135148 | PUNB0415500 | 116516 |
| 2124    | Ramesh Kumar      | Sirsa    | N.Chopta  | GHS HANJIRA             | 3008        | 2093001700009726 | PUNB0209300 | 92516  |
| 2125    | Amit Kumar        | Sirsa    | Sirsa     | GHS KIRTI NAGAR         | 3014        | 0430000109038923 | PUNB0430000 | 116516 |
| 2126    | Tejpal Chaudhry   | Sirsa    | N.Chopta  | GHS KUMHARIA            | 3015        | 2093001700009735 | PUNB0209300 | 116516 |
| 2127    | Preeti Rani       | Sirsa    | N.Chopta  | GHS MODIA KHERA         | 3019        | 3300000100064500 | PUNB0330000 | 116516 |
| 2128    | Manpreet Singh    | Sirsa    | N.Chopta  | GSSS NEHARANA           | 3022        | 4155000100135263 | PUNB0415500 | 116516 |
| 2129    | Preeti Gupta      | Sirsa    | N.Chopta  | GSSS RUPAWAS            | 3024        | 3299001300000041 | PUNB0329900 | 92516  |
| 2130    | Parveen Kumar     | Sirsa    | Sirsa     | GHS RUPANA GANJA        | 3025        | 1350000400278941 | PUNB0135000 | 92516  |
| 2131    | Suresh Kumar      | Sirsa    | Sirsa     | GHS SIKANDERPURA        | 3029        | 6200000100000470 | PUNB0620000 | 116516 |
| 2132    | Panjab Singh      | Sirsa    | Rania     | GSSS BAHIA              | 3035        | 2095001303024256 | PUNB02095   | 116516 |
| 2133    | Sohan Lal         | Sirsa    | Rania     | GSSS BALA SAR           | 3037        | 4562000100029803 | PUNB0456200 | 116516 |
| 2134    | Rupinder          | Sirsa    | Rania     | GHS SULTANPURIA         | 3049        | 4562000100029821 | PUNB0456200 | 116516 |
| 2135    | Usha Rani         | Sirsa    | Dabwali   | GGSSS CHAUTALA          | 3050        | 31094168894      | SBIN0004599 | 116516 |
| 2136    | Rekha Rani        | Sirsa    | Ellenabad | GGSSS ELLENABAD         | 3051        | 4879000100010273 | PUNB0487900 | 116516 |
| 2137    | Shilpa Sharma     | Sirsa    | Ellenabad | GGSSS ELLENABAD         | 3051        | 4879000100010273 | PUNB0487900 | 116516 |
| 2138    | Parminder Kaur    | Sirsa    | Odhan     | GGSSS KALANKWALI        | 3052        | 1025000400116930 | PUNB0102500 | 116516 |
| 2139    | Rajenderpal Singh | Sirsa    | Ellenabad | GHS PHORKA              | 3053        | 4879000100010246 | PUNB0487900 | 116516 |
| 2140    | Meena Palani      | Sirsa    | Ellenabad | GSSS BHURTWALA          | 3054        | 1169001700003099 | PUNB0116900 | 116516 |
| 2141    | Hunny Mehta       | Sirsa    | Ellenabad | GHS KARAMSHANA          | 3055        | 4879000100010264 | PUNB0487900 | 116516 |
| 2142    | Surender          | Sirsa    | Rania     | GHS BACHER              | 3060        | 2095001303024238 | PUNB02095   | 116516 |
| 2143    | Santosh Rani      | Sirsa    | Ellenabad | GSSS MALEKAN            | 3062        | 1169001700003105 | PUNB0116900 | 116516 |
| 2144    | Neha Sachdeva     | Sirsa    | Sirsa     | GHS MAHAVIRDAL          | 3063        | 0430000109039038 | PUNB0430000 | 116516 |
| 2145    | Puran Chand       | Sirsa    | Rania     | GHS GINDRAN             | 3757        | 0249000101178298 | PUNB0024900 | 116516 |
| 2146    | Sapna Rani        | Sirsa    | Bara Gura | GSSS BUIPP              | 4023        | 4155000100134990 | PUNB0415500 | 116516 |
| 2147    | Babita Rani       | Sirsa    | Odhan     | GSSS ODHAN              | 4025        | 4155000100135120 | PUNB0415500 | 116516 |
| 2148    | Meenakshi         | Sirsa    | Sirsa     | GHS BANSUDHAR           | 4026        | 3326000101551339 | PUNB0332600 | 116516 |
| 2149    | Kuldeep Singh     | Sirsa    | Bara Gura | GHS BHIWAN              | 4027        | 1025000400117106 | PUNB0102500 | 116516 |
| 2150    | Ekta Rani         | Sirsa    | Rania     | GHS OTTU                | 4030        | 4562000100029849 | PUNB0456200 | 116516 |
| 2151    | Geeta Rani        | Sirsa    |           | G.S.S.S. KALUANA        | 4143        | 1916000102037769 | PUNB0191600 | 116516 |
| 2152    | Sumit             | Sirsa    | Dabwali   | GSSS GORIWALA           | 4145        | 1916000102037750 | PUNB0191600 | 116516 |
| 2153    | Lovepreet Kaur    | Sirsa    | Odhan     | GSSS PANIWALA MOTA      | 4148        | 1025000400117045 | PUNB0102500 | 116516 |
| 2154    | Kanchan Rani      | Sirsa    | Odhan     | GSSS PANIWALA MOTA      | 4148        | 1025000400117045 | PUNB0102500 | 116516 |
| 2155    | Renu Sharma       | Sirsa    | N.Chopta  | GGHS KAGDANA            | 4700        | 31091144366      | SBIN0007603 | 116516 |
| 2156    | Rajender          | Sirsa    | Sirsa     | GSSS KANWAR PURA        | 4795        | 4155000100135227 | PUNB0415500 | 116516 |
| 2157    | Annu              | Sonipat  | Rai       | GSSS ATTERNA            | 3437        | 1049000100106947 | PUNB0104900 | 92516  |
| 2158    | Varsha            | Sonipat  | Ganaur    | GSSS AHULANA (SONIPAT)  | 3438        | 2375595698       | CBIN0281158 | 92516  |
| 2159    | Vijayshri         | Sonipat  | Kathura   | GGSSS AHULANA (SONIPAT) | 3439        | 2305000100293674 | PUNB0230500 | 116516 |
| 2160    | Sunil Kumari      | Sonipat  | Sonipat   | GSSS BARWASHNI          | 3440        | 0434000107594564 | PUNB0043400 | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name      | District | Block     | School Name             | School Code | Account number   | IFSC Code    | Amount |
|---------|-------------------|----------|-----------|-------------------------|-------------|------------------|--------------|--------|
| 2161    | Sudesh            | Sonipat  | Kathura   | GSSS BHAWAR (SONIPAT)   | 3441        | 03892191004458   | ORBC0100389  | 116516 |
| 2162    | Neelam            | Sonipat  | Mundlana  | GSSS BARODA (SONIPAT)   | 3442        | 1229000100094406 | PUNB0122900  | 116516 |
| 2163    | Suman Rani        | Sonipat  |           | GSSS BUTANA (SONIPAT)   | 3443        | 0585000100124309 | PUNB0058500  | 116516 |
| 2164    | Reetu             | Sonipat  | Kharkhoda | GSSS BIDHLAN (SONIPAT)  | 3444        | 6686000100009141 | PUNB0668600  | 92516  |
| 2165    | Manisha           | Sonipat  | Ganaur    | GSSS BHIGAN (SONIPAT)   | 3445        | 31091272536      | SBIN0007751  | 92516  |
| 2166    | Mansi             | Sonipat  | Gohana    | GGSSS BIDHAL (SONIPAT)  | 3446        | 31096466151      | SBIN0007663  | 116516 |
| 2167    | Parmila           | Sonipat  |           | GSSS BICHPARI           | 3447        | 2352001700004154 | PUNB0235200  | 92516  |
| 2168    | Sakshi            | Sonipat  | Ganaur    | GSSS BAJANA KHURD (SO   | 3448        | 04692041000178   | ORBC0100469  | 116516 |
| 2169    | Savita            | Sonipat  | Sonipat   | GGSSS BHATGAON (SONIF   | 3449        | 31098698862      | SBIN0003413  | 116516 |
| 2170    | Preeti            | Sonipat  | Sonipat   | GSSS BAROLI             | 3450        | 82812010022200   | SYNB0008281  | 116516 |
| 2171    | Savita            | Sonipat  | Kathura   | GSSS BANWASA            | 3451        | 1229000100094415 | PUNB0122900  | 116516 |
| 2172    | Kavita            | Sonipat  |           | GSSS CHIRANA SONIPAT    | 3452        | 2538000100099616 | PUNB0253800  | 92516  |
| 2173    | Atinder Pal       | Sonipat  | Kathura   | GSSS CHHICHHRANA        | 3453        | 2305000100293559 | PUNB0230500  | 92516  |
| 2174    | Sunil             | Sonipat  | Kharkhoda | GSSS FARMANA            | 3455        | 0656000101132885 | PUNB0065600  | 116516 |
| 2175    | Anju Sharma       | Sonipat  | Kharkhoda | GGSSS FARMANA (SONIPA   | 3456        | 0656000101133042 | PUNB0065600  | 116516 |
| 2176    | Pankaj            | Sonipat  |           | GSSS GHASAULI           | 3457        | 2375332402       | CBIN0282629  | 116516 |
| 2177    | Neetu             | Sonipat  | Gohana    | GGSSS GOHANA (SONIPA    | 3458        | 0667000108349693 | PUNB0066700  | 116516 |
| 2178    | Poonam            | Sonipat  |           | GGSSS GOHANA (SONIPA    | 3458        | 0667000108349693 | PUNB0066700  | 116516 |
| 2179    | Sonnal            | Sonipat  | Ganaur    | GMSSSS GANAUR (SONIPA   | 3460        | 0661000401015639 | PUNB0066100  | 116516 |
| 2180    | Manoj Kumar       | Sonipat  | Mundlana  | GSSS GANGANA            | 3461        | 65080672599      | STBP0000100  | 116516 |
| 2181    | Ajay Kumar        | Sonipat  | Sonipat   | GSSS JUAN (SONIPAT)     | 3462        | 31095543582      | SBIN0008707  | 116516 |
| 2182    | Reenu             | Sonipat  | Sonipat   | GGSSS JUAN (SONIPAT)    | 3463        | 31098567656      | SBIN0008707  | 92516  |
| 2183    | Reenu Singh       | Sonipat  | Rai       | GGSSS JAKHOLI (SONIPAT  | 3464        | 9820110004555    | UCBA0000982  | 116516 |
| 2184    | Chaman Lal        | Sonipat  | Gohana    | GSSS JASRANA (SONIPAT)  | 3465        | 0656000101132946 | PUNB0065600  | 116516 |
| 2185    | Annu Malik        | Sonipat  | Gohana    | GSSS JOULI (SONIPAT)    | 3466        | 31097932688      | SBIN0007663  | 116516 |
| 2186    | Meena             | Sonipat  | Mundlana  | GSSS JAGSI (SONIPAT)    | 3467        | 65081102084      | STBP0000481  | 116516 |
| 2187    | Punam             | Sonipat  | Sonipat   | GSSS JATOLA SONIPAT     | 3468        | 3141000109208595 | PUNB0314100  | 116516 |
| 2188    | Rani Devi         | Sonipat  | Kharkhoda | GGSSS KHARKHODA (SON    | 3469        | 6686000100008869 | PUNB0668600  | 116516 |
| 2189    | Pooja             | Sonipat  |           | GGSSS KHARKHODA (SON    | 3469        | 6686000100008869 | PUNB0668600  | 116516 |
| 2190    | Savita            | Sonipat  | Ganaur    | GSSS KHERI GUJJER       | 3470        | 0661000401015657 | PUNB0066100  | 116516 |
| 2191    | Romita            | Sonipat  | Ganaur    | GSSS KHUBRU             | 3471        | 04692041000154   | ORBC0100469  | 116516 |
| 2192    | Pooja             | Sonipat  | Kathura   | GGSSS KATHURA (SONIPA   | 3472        | 2305000100293647 | PUNB0230500  | 116516 |
| 2193    | Kanchan           | Sonipat  | Kharkhoda | GGSSS KIROLI PAHLADPU   | 3473        | 6686000100009132 | PUNB0668600  | 92516  |
| 2194    | Rashmi            | Sonipat  | Gohana    | GSSS KHANPUR KALAN      | 3474        | 01092191011827   | ORBC0100109  | 92516  |
| 2195    | Sh Ravinder Kumar | Sonipat  | Sonipat   | GSSS KUMASPUR (SONIPA   | 3475        | 31098628077      | SBIN0008707  | 116516 |
| 2196    | Ashish            | Sonipat  | Ganaur    | GSSS KAILANA            | 3476        | 2926000400076446 | PUNB0292600  | 116516 |
| 2197    | Pardeep           | Sonipat  | Sonipat   | GSSS MURTHAL (SONIPAT   | 3477        | 00442121017640   | ORBC0100044  | 116516 |
| 2198    | Urmila Kumari     | Sonipat  |           | GSSS MURTHAL (SONIPAT   | 3477        | 00442121017640   | ORBC0100044  | 116516 |
| 2199    | Asha              | Sonipat  | Sonipat   | GGSSS MURTHAL (SONIPA   | 3478        | 831201011000852  | VIJB0008312  | 116516 |
| 2200    | Priya             | Sonipat  |           | GGSSS MURTHAL (SONIPA   | 3478        | 831201011000852  | VIJB0008312  | 116516 |
| 2201    | Tarun Kumar       | Sonipat  | Kharkhoda | GSSS MANDORA            | 3479        | 6686000100009150 | PUNB0668600  | 92516  |
| 2202    | Parvesh           | Sonipat  | Kharkhoda | GSSS MATINDU            | 3480        | 6686000100009275 | PUNB0668600  | 92516  |
| 2203    | Parveen           | Sonipat  | Sonipat   | GSSS MAHRA SONIPAT      | 3481        | 31098565309      | SBIN0008707  | 116516 |
| 2204    | Lalita            | Sonipat  | Sonipat   | GSSS SONIPAT (MODEL TC  | 3482        | 2216101020775    | CNRB0002216  | 116516 |
| 2205    | Rashmi            | Sonipat  |           | GSSS SONIPAT (MODEL TC  | 3482        | 2216101020775    | CNRB0002216  | 116516 |
| 2206    | Prinka            | Sonipat  | Rai       | GGSSS NAHRA (SONIPAT)   | 3483        | 31098353928      | SBIN0003123  | 116516 |
| 2207    | Pardeep           | Sonipat  | Kharkhoda | GSSS RABHRA             | 3488        | 50027649497      | ALLA0211976  | 92516  |
| 2208    | Shivali           | Sonipat  |           | GGSSS SONIPAT (MURTHA   | 3490        | 831201011000848  | VIJB0008312  | 92516  |
| 2209    | Neetu             | Sonipat  | Kharkhoda | GGSSS SILANA (SONIPAT)  | 3493        | 3120000100168066 | PUNB0312000  | 92516  |
| 2210    | Pardeep           | Sonipat  |           | GSSS SAIDPUR            | 3494        | 6686000100009178 | PUNB0668600  | 92516  |
| 2211    | Parul             | Sonipat  |           | GSSS SHAZADPUR          | 3495        | 50027649656      | ALLA0212232  | 116516 |
| 2212    | Lokesh            | Sonipat  | Gohana    | GSSS SARGTHAL           | 3496        | 2303000100335471 | PUNB00230300 | 92516  |
| 2213    | Rajesh Rathee     | Sonipat  | Mundlana  | GGSSS SHAMRI (SONIPAT)  | 3497        | 2538000100099713 | PUNB0253800  | 116516 |
| 2214    | Rahul Kumar       | Sonipat  |           | GSSS TAJPUR SONIPAT     | 3498        | 50040813461      | ALLA0210733  | 116516 |
| 2215    |                   | Sonipat  | Ganaur    | GSSS TEWRI (SONIPAT)    | 3499        | 0661000401015602 | PUNB0066100  | 116516 |
| 2216    | Sheetal           | Sonipat  | Gohana    | GSSS TIHAR MALIK (SONIF | 3500        | 2507001700001391 | PUNB00250700 | 92516  |
| 2217    | Sunil             | Sonipat  | Sonipat   | GSSS KAREWARI (SONIPA   | 3501        | 831201011000850  | VIJB0008312  | 116516 |
| 2218    | Sulekha           | Sonipat  | Rai       | GHS RASOI (SONIPAT)     | 3517        | 0925000100132658 | PUNB0092500  | 116516 |
| 2219    | Shipha            | Sonipat  | Ganaur    | GHS CHIRASMI (SONIPAT)  | 3524        | 0661000401015648 | PUNB0066100  | 92516  |
| 2220    | Hari Om           | Sonipat  | Ganaur    | GHS PABNERA (SONIPAT)   | 3527        | 12302191003958   | ORBC0101230  | 116516 |
| 2221    | Anusha            | Sonipat  | Ganaur    | GSSS GUMAR (SONIPAT)    | 3533        | 0661000401015587 | PUNB0066100  | 116516 |
| 2222    | Jyoti Duhani      | Sonipat  | Ganaur    | GHS SANDAL KALAN (SON   | 3534        | 31098324396      | SBIN0009084  | 116516 |
| 2223    | Pinky             | Sonipat  | Ganaur    | GGHS PURKHAS (SONIPAT)  | 3536        | 2926000400076455 | PUNB0292600  | 116516 |
| 2224    | Sushil            | Sonipat  | Ganaur    | GHS SITAWALI (SONIPAT)  | 3537        | 2926000400076464 | PUNB0292600  | 92516  |
| 2225    | Anjal Rani        | Sonipat  | Ganaur    | GSSS AGWANPUR (SONIP    | 3538        | 77350100534310   | PUNB0HG001   | 116516 |
| 2226    | Priyanka          | Sonipat  | Ganaur    | GSSS RAJPUR (SONIPAT)   | 3539        | 3141000109218228 | PUNB0314100  | 116516 |
| 2227    | Jyoti             | Sonipat  | Ganaur    | GSSS SHAIKHPURA (SONIF  | 3540        | 2926000400076428 | PUNB0292600  | 116516 |
| 2228    | Poonam            | Sonipat  | Ganaur    | GHS BALI KUTUBPUR (SON  | 3541        | 65080602543      | STBP0000734  | 116516 |
| 2229    | Reetu             | Sonipat  | Ganaur    | GHS SANPERA (SONIPAT)   | 3542        | 4967000400001319 | PUNB0066100  | 116516 |
| 2230    | Mahima            | Sonipat  | Ganaur    | GHS LARSAULI (SONIPAT)  | 3543        | 31095486022      | SBIN0007751  | 116516 |
| 2231    | Savita            | Sonipat  | Ganaur    | GHS SARDHANA (SONIPAT)  | 3544        | 046920410001185  | ORBC0100469  | 92516  |
| 2232    | Neelam Rani       | Sonipat  | Ganaur    | GHS MOI MAJRI (SONIPAT) | 3545        | 2926000400076437 | PUNB0292600  | 92516  |



**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District | Block     | School Name             | School Code | Account number    | IFSC Code    | Amount |
|---------|-----------------|----------|-----------|-------------------------|-------------|-------------------|--------------|--------|
| 2233    | Sagar Tyagi     | Sonipat  | Ganaur    | GSSS BEGA (SONIPAT)     | 3546        | 2375332399        | CBIN0282629  | 92516  |
| 2234    | Rakh            | Sonipat  | Ganaur    | GHS HASSANPUR (SONIPA   | 3547        | 31104082454       | SBIN0007751  | 116516 |
| 2235    | Rohit           | Sonipat  | Ganaur    | GSSS DATAULI (SONIPAT)  | 3548        | 4967000400001294  | PUNB0066100  | 92516  |
| 2236    | Rakesh          | Sonipat  | Ganaur    | GSSS PUGTHALA           | 3549        | 93009570356       | GGBA000127   | 116516 |
| 2237    | Sagar Sharma    | Sonipat  | Ganaur    | GHS KHERI TAGA (SONIPA  | 3550        | 49670001500001689 | PUNB0066100  | 116516 |
| 2238    | Neelam          | Sonipat  | Ganaur    | GHS KHIZARPUR AHIR (SO  | 3551        | 0661000401015596  | PUNB0066100  | 116516 |
| 2239    | Sonia           | Sonipat  | Ganaur    | GHS BARI (SONIPAT)      | 3552        | 4967000400001300  | PUNB0066100  | 116516 |
| 2240    | Manjeet         | Sonipat  | Ganaur    | GSSS PANCHI JATTAN (SO  | 3553        | 0661000401015611  | PUNB0066100  | 116516 |
| 2241    | Ankur Sharma    | Sonipat  | Ganaur    | GSSS GARHI JHANJJARA (  | 3555        | 0661000100385673  | PUNB0066100  | 116516 |
| 2242    | Sunil Kumar     | Sonipat  | Mundlana  | GHS KHANPUR KHURD (SC   | 3556        | 1229000100094381  | PUNB0122900  | 116516 |
| 2243    | Dinesh          | Sonipat  | Gohana    | GSSS KHERI DAMKAN (SO   | 3558        | 50027663386       | ALLA0211976  | 116516 |
| 2244    | Nidhi           | Sonipat  | Gohana    | GGSS GOHANA MANDI (S    | 3559        | 01092191011834    | ORBC0100109  | 116516 |
| 2245    | Monika          | Sonipat  | Gohana    | GSSS GOHANA (SONIPAT)   | 3560        | 50027658649       | ALLA0211976  | 116516 |
| 2246    | Kavita          | Sonipat  |           | GSSS GOHANA (SONIPAT)   | 3560        | 50027658649       | ALLA0211976  | 116516 |
| 2247    | Kaviraj         | Sonipat  | Kathura   | GHS THASKA (SONIPAT)    | 3561        | 65081154511       | STBP0000100  | 116516 |
| 2248    | Shamsher        | Sonipat  | Kathura   | GHS BHANDERI (SONIPAT)  | 3562        | 50027649099       | ALLA0211976  | 116516 |
| 2249    | Poonam          | Sonipat  | Kathura   | GHS AHULANA (SONIPAT)   | 3563        | 65081105541       | STBP0000100  | 116516 |
| 2250    | Anshul          | Sonipat  | Gohana    | GHS GAMRI (SONIPAT)     | 3564        | 2303000100335286  | PUNB00230300 | 116516 |
| 2251    | Vikash          | Sonipat  | Gohana    | GHS LATH (SONIPAT)      | 3566        | 31091463155       | SBIN0007663  | 116516 |
| 2252    | Ritika          | Sonipat  | Mundlana  | GSSS MAHMUDPUR (SONI    | 3568        | 50027705408       | ALLA0211976  | 116516 |
| 2253    | Geeta           | Sonipat  | Kathura   | GGSSS MADINA (SONIPAT)  | 3569        | 50027705351       | ALLA0211976  | 116516 |
| 2254    | Satyender       | Sonipat  | Mundlana  | GHS DHURANA (SONIPAT)   | 3570        | 2538000100099643  | PUNB0253800  | 92516  |
| 2255    | Poonam          | Sonipat  | Gohana    | GSSS BALI BRAHMNAN (SC  | 3571        | 1327000100081494  | PUNB00132700 | 116516 |
| 2256    | Naveen Kumar    | Sonipat  | Gohana    | GHS ANAYAT (SONIPAT)    | 3573        | 50027755642       | ALLA0211976  | 92516  |
| 2257    | Deepak          | Sonipat  | Kathura   | GSSS DHANANA (SONIPAT)  | 3575        | 65085346651       | STBP0000100  | 92516  |
| 2258    | Sunil Dahiya    | Sonipat  | Gohana    | GHS MAHRA (SONIPAT)     | 3576        | 01092191011940    | ORBC0100109  | 116516 |
| 2259    | Madhu           | Sonipat  | Gohana    | GHS BAROTA (SONIPAT)    | 3577        | 65080847222       | STBP0000100  | 116516 |
| 2260    | Poonam          | Sonipat  | Gohana    | GHS KASANDI (SONIPAT)   | 3578        | 2303000100335240  | PUNB00230300 | 116516 |
| 2261    | Virender Kumar  | Sonipat  | Mundlana  | GHS SIWANKA (SONIPAT)   | 3579        | 2352001700004011  | PUNB0235200  | 92516  |
| 2262    | Mohit           | Sonipat  | Kathura   | GSSS BHAIWAN KHURD (    | 3580        | 50027705781       | ALLA0211976  | 92516  |
| 2263    | Suman Bala      | Sonipat  | Gohana    | GSSS MOI HOODA (SONIPA  | 3581        | 50027657714       | ALLA0211976  | 116516 |
| 2264    | Ankush          | Sonipat  | Mundlana  | GGHS JAGSI (SONIPAT)    | 3582        | 65080699792       | STBP0000481  | 92516  |
| 2265    | Sandeep         | Sonipat  | Gohana    | GSSS ANWALI             | 3584        | 1327000100081500  | PUNB00132700 | 116516 |
| 2266    | Reetu           | Sonipat  | Gohana    | GGHS KHANPUR KALAN (S   | 3586        | 2303000100335295  | PUNB00230300 | 92516  |
| 2267    | Sumeet          | Sonipat  | Gohana    | GHS GIWANA (SONIPAT)    | 3587        | 1327000100081591  | PUNB00132700 | 116516 |
| 2268    | Paresh          | Sonipat  | Gohana    | GHS SIKANDARPUR MAJRA   | 3588        | 50027758756       | ALLA0211976  | 116516 |
| 2269    | Naveen          | Sonipat  | Gohana    | GHS RIWARA (SONIPAT)    | 3589        | 2077000100042481  | PUNB00207700 | 116516 |
| 2270    | Meena           | Sonipat  | Mundlana  | GGHS BICHPARI (SONIPAT) | 3590        | 2352001700004048  | PUNB0235200  | 92516  |
| 2271    | Naveen          | Sonipat  | Gohana    | GHS KATWAL (SONIPAT)    | 3591        | 2077000100042490  | PUNB00207700 | 92516  |
| 2272    | Rajiv Dalal     | Sonipat  | Gohana    | GSSS RUKHI (SONIPAT)    | 3592        | 0667000108349833  | PUNB0066700  | 116516 |
| 2273    | Pravesh Kumar   | Sonipat  | Mundlana  | GSSS KHANDRAI (SONIPAT) | 3593        | 2352001700004039  | PUNB0235200  | 116516 |
| 2274    | Sandeep Kumar   | Sonipat  | Gohana    | GHS PUTHI (SONIPAT)     | 3597        | 50027704299       | ALLA0211976  | 92516  |
| 2275    | Seema           | Sonipat  | Mundlana  | GGHS MUNDLANA (SONIPA   | 3600        | 2538000100099768  | PUNB0253800  | 116516 |
| 2276    | Poonam          | Sonipat  | Gohana    | GGHS JOULI (SONIPAT)    | 3601        | 31098112348       | SBIN0007663  | 116516 |
| 2277    | Vickey Rani     | Sonipat  | Sonipat   | GSSS ASADPUR NANDNAL    | 3603        | 00442121017671    | ORBC0100044  | 116516 |
| 2278    | Roopali         | Sonipat  | Rai       | GSSS AKBARPUR BAROTA    | 3604        | 82822210003793    | SYNB0008282  | 116516 |
| 2279    | Annu            | Sonipat  | Sonipat   | GHS BAYANPUR LAHRARA    | 3605        | 31095558442       | SBIN0000721  | 116516 |
| 2280    | Smt Anu Rani    | Sonipat  | Sonipat   | GSSS BHATGAON (SONIPA   | 3606        | 31094132721       | SBIN0003413  | 116516 |
| 2281    | Pooja           | Sonipat  | Kharkhoda | GHS BARONA (SONIPAT)    | 3607        | 6686000100009257  | PUNB0668600  | 116516 |
| 2282    | Naina           | Sonipat  | Sonipat   | GSSS BHADANA (SONIPAT)  | 3608        | 4061000100528908  | PUNB0406100  | 116516 |
| 2283    | Meenakshi       | Sonipat  | Rai       | GHS BEESWANMEEL RAI (   | 3609        | 31100589126       | SBIN0006838  | 116516 |
| 2284    | Parveen         | Sonipat  | Rai       | GGHS BINDHROLI (SONIPA  | 3610        | 82802210021078    | SYNB0008280  | 116516 |
| 2285    | Geeta           | Sonipat  | Sonipat   | GHS CHITTANA (SONIPAT)  | 3611        | 31095496891       | SBIN0008707  | 116516 |
| 2286    | Shashi Bala     | Sonipat  | Sonipat   | GGHS SONIPAT (GARHI GH  | 3612        | 00562041000642    | ORBC0100056  | 116516 |
| 2287    | Nidhi           | Sonipat  | Sonipat   | GHS GUHNA (SONIPAT)     | 3613        | 0656000101132894  | PUNB0065600  | 92516  |
| 2288    | Deepak          | Sonipat  | Kharkhoda | GSSS GORAR (SONIPAT)    | 3614        | 3120000100168075  | PUNB0312000  | 92516  |
| 2289    | Manita          | Sonipat  | Kharkhoda | GHS GOPALPUR (SONIPAT)  | 3615        | 6686000100009266  | PUNB0668600  | 116516 |
| 2290    | Jaideep         | Sonipat  | Rai       | GSSS GARHI BALA (SONIP  | 3616        | 01060100012370    | BARB0Sonepa  | 116516 |
| 2291    | Nirmila         | Sonipat  | Sonipat   | GHS HARSANA KALAN (SO   | 3617        | 358502010056127   | UBIN0535851  | 116516 |
| 2292    | Abhishi Malik   | Sonipat  | Rai       | GHS HALALPUR (SONIPAT)  | 3618        | 31090868016       | SBIN0003123  | 116516 |
| 2293    | Sonia           | Sonipat  | Sonipat   | GSSS HULLEHERI          | 3619        | 3022101022078     | cnrb0003022  | 116516 |
| 2294    | Nitin           | Sonipat  | Sonipat   | GHS JAHRI (SONIPAT)     | 3620        | 3141000109208425  | PUNB0314100  | 116516 |
| 2295    | Sunil           | Sonipat  | Rai       | GSSS JAKHOLI (SONIPAT)  | 3621        | 09820110004548    | UCBA0000982  | 116516 |
| 2296    | Shaily          | Sonipat  | Rai       | GHS JANTI KALAN (SONIPA | 3622        | 03180110009758    | UCBA0000318  | 116516 |
| 2297    | Naindeep        | Sonipat  | Rai       | GHS JATHERI (SONIPAT)   | 3623        | 65080662070       | STBP0000424  | 116516 |
| 2298    | Kunwarpal       | Sonipat  | Kharkhoda | GHS JHARAUTH (SONIPAT)  | 3624        | 6686000100009187  | PUNB0668600  | 116516 |
| 2299    | Chetna          | Sonipat  | Kharkhoda | GGSSS JATOLA (SONIPAT)  | 3625        | 6686000100009169  | PUNB0668600  | 92516  |
| 2300    | Shakti Singh    | Sonipat  | Rai       | GHS KHEWRA (SONIPAT)    | 3626        | 82842210003909    | SYNB0008284  | 116516 |
| 2301    | Puja            | Sonipat  | Ganaur    | GHS KAMI (SONIPAT)      | 3627        | 3141000109208221  | PUNB0145700  | 116516 |
| 2302    | Manmohan Khatri | Sonipat  | Rai       | GSSS KUNDLI             | 3628        | 26500100003503    | BARB0SSIKUN  | 116516 |
| 2303    | Neelam          | Sonipat  | Kharkhoda | GHS KUNDAL (SONIPAT)    | 3629        | 6686000100009114  | PUNB0668600  | 116516 |
| 2304    | Suman           | Sonipat  | Kharkhoda | GSSS KHARKHODA (SONIF   | 3630        | 6686000100009239  | PUNB0668600  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District    | Block        | School Name             | School Code | Account number    | IFSC Code    | Amount |
|---------|-----------------|-------------|--------------|-------------------------|-------------|-------------------|--------------|--------|
| 2305    | Mamta Rani      | Sonipat     | Sonipat      | GSSS KAKROI SONIPAT     | 3631        | 50027649566       | ALLA0212232  | 116516 |
| 2306    | Mohit           | Sonipat     | Ganaur       | GHS KURAR (SONIPAT)     | 3632        | 65084617240       | STBP0000228  | 116516 |
| 2307    | Kuldeep         | Sonipat     | Kharkhoda    | GSSS KHANDA (SONIPAT)   | 3633        | 6686000100009196  | PUNB0668600  | 92516  |
| 2308    | Deepika         | Sonipat     | Sonipat      | GHS SONIPAT (MASHAD) (S | 3635        | 31157849284       | SBIN0003853  | 116516 |
| 2309    | Sharmila        | Sonipat     | Sonipat      | GHS MOHANA (SONIPAT)    | 3636        | 2507001700001407  | PUNB0250700  | 116516 |
| 2310    | Promila         | Sonipat     | Sonipat      | GHS MEHANDIPUR (SONIP   | 3637        | 00442121017688    | ORBC0100044  | 116516 |
| 2311    | Nittish         | Sonipat     | Sonipat      | GHS MEHLANA (SONIPAT)   | 3638        | 3022101021533     | CNRB0003022  | 116516 |
| 2312    | Sushma          | Sonipat     | Kharkhoda    | GGSSS MANDARI (SONIP    | 3639        | 6686000100009044  | PUNB0668600  | 92516  |
| 2313    | Jyoti           | Sonipat     | Kharkhoda    | GHS NAKLOI (SONIPAT)    | 3640        | 6686000100009309  | PUNB0668600  | 116516 |
| 2314    | Seema           | Sonipat     | Rai          | GGSSS NAHRI (SONIPAT)   | 3641        | 31110223182       | SBIN0003123  | 116516 |
| 2315    | Amit Kumar      | Sonipat     | Rai          | GHS NAHRI (SONIPAT)     | 3642        | 31095908748       | SBIN0003123  | 92516  |
| 2316    | Preeti          | Sonipat     | Rai          | GGSSS NANGAL KALAN (S   | 3643        | 1049000100106901  | PUNB0104900  | 92516  |
| 2317    | Rahul Kumar     | Sonipat     | Rai          | GHS NANGAL KALAN (SON   | 3644        | 1049000100108185  | PUNB0104900  | 92516  |
| 2318    | Metali Bansal   | Sonipat     | Sonipat      | GHS PINANA (SONIPAT)    | 3645        | 2507001700001425  | PUNB0250700  | 116516 |
| 2319    | Reetu           | Sonipat     | Kharkhoda    | GHS PAI (SONIPAT)       | 3646        | 6686000100009123  | PUNB0668600  | 92516  |
| 2320    | Anjali          | Sonipat     | Rai          | GSSS RATHDHANA (SONIP   | 3647        | 3064579149        | CBIN0282323  | 116516 |
| 2321    | Ritu            | Sonipat     | Kharkhoda    | GHS ROHNA (SONIPAT)     | 3648        | 6686000100009293  | PUNB0668600  | 116516 |
| 2322    | Arun Malik      | Sonipat     | Rai          | GHS RAI (SONIPAT)       | 3649        | 672110110002030   | BKID0006721  | 116516 |
| 2323    | Anita           | Sonipat     | Rai          | GGHS RAIPUR (SONIPAT)   | 3650        | 4678000100007539  | PUNB0467800  | 116516 |
| 2324    | Vikas           | Sonipat     | Kharkhoda    | GSSS ROHAT (SONIPAT)    | 3651        | 6686000100009318  | PUNB0668600  | 116516 |
| 2325    | Rahul Kumar     | Sonipat     | Sonipat      | GSSS SHAHPUR TURK (SO   | 3652        | 21480110003756    | UCBA0002148  | 116516 |
| 2326    | Parmod          | Sonipat     | Sonipat      | GHS SALIM SAR MAJRA (S  | 3653        | 31096047684       | SBIN0003413  | 92516  |
| 2327    | Nipun Arya      | Sonipat     | Rai          | GHS BAZIDPUR SABOLI (S  | 3654        | 3064812327        | CBIN0281420  | 116516 |
| 2328    | Karmwati        | Sonipat     | Sonipat      | GSSS TIHAR BAGRU (SONI  | 3655        | 4061000100528865  | PUNB0406100  | 116516 |
| 2329    | Neeraj          | Sonipat     | Kharkhoda    | GHS THANA KHURD (SONI   | 3658        | 6686000100009220  | PUNB0668600  | 116516 |
| 2330    | Hardeep         | Sonipat     | Rai          | GGHS HALALPUR (SONIPA   | 3669        | 31095277041       | SBIN0003123  | 116516 |
| 2331    | Savita          | Sonipat     | Kharkhoda    | GHS PEHLADPUR KIROLI (S | 3673        | 6686000100009327  | PUNB0668600  | 92516  |
| 2332    | Deepak          | Sonipat     | Kharkhoda    | GHS KANWALI (SONIPAT)   | 3674        | 6686000100008902  | PUNB0668600  | 116516 |
| 2333    | Sunil Kumari    | Sonipat     | Gohana       | GSSS BHAINSWAL KALAN    | 3676        | 1327000100081865  | PUNB00132700 | 116516 |
| 2334    | Rinku           | Sonipat     | Gohana       | GGSSS BHAINSWAL KALAN   | 3677        | 1327000100081670  | PUNB00132700 | 116516 |
| 2335    | Priyanka        | Sonipat     | Mundlana     | GGSSS BUTANA (SONIPAT   | 3678        | 0585000100124318  | PUNB0058500  | 92516  |
| 2336    | Vinod           | Sonipat     | Ganaur       | GSSS GANAUR (SONIPAT)   | 3679        | 04262041000715    | ORBC0100426  | 116516 |
| 2337    | Jyotsana        | Sonipat     | Ganaur       | GSSS GANAUR (SONIPAT)   | 3679        | 04262041000715    | ORBC0100426  | 92516  |
| 2338    | Vipin Verma     | Sonipat     | Kathura      | GSSS KATHURA (SONIPAT   | 3680        | 2305000100293665  | PUNB0230500  | 92516  |
| 2339    | Nisha           | Sonipat     | Sonipat      | GGHS KAMASPUR (SONIPA   | 3681        | 65080885745       | STBP0000228  | 116516 |
| 2340    | Virender        | Sonipat     | Sonipat      | GSSS MALIKPUR (SONIPAT  | 3683        | 31099976442       | SBIN0003853  | 116516 |
| 2341    | Manshi          | Sonipat     | Ganaur       | GHS SHAHPUR TAGA (SON   | 3685        | 4967000400001285  | PUNB0066100  | 116516 |
| 2342    | Samridhi Singh  | Sonipat     | Kathura      | GGSSS RINDHANA (SONIP   | 3691        | 65080490202       | STBP0000100  | 92516  |
| 2343    | Meena Hooda     | Sonipat     | Mundlana     | GGSSS BARODA (SONIPAT   | 4280        | 12290001000094372 | PUNB0122900  | 116516 |
| 2344    | Wazir Singh     | Sonipat     | Kathura      | GSSS RINDHANA (SONIPA   | 4298        | 65080427138       | STBP0000100  | 92516  |
| 2345    | Anil            | Sonipat     |              | GGSSS KHANDA (SONIPAT   | 4486        | 6686000100009202  | PUNB0668600  | 116516 |
| 2346    | Swati           | Sonipat     | Mundlana     | GHS BARODA THORTHAN     | 4778        | 1229000100094390  | PUNB0122900  | 116516 |
| 2347    | Sonia Kamboj    | Yamunanagar | Jagadhari    | GSSS AURANGABAD         | 174         | 0471001300000442  | PUNB0047100  | 116516 |
| 2348    | Pooja Sharma    | Yamunanagar | Bilaspur     | GMSSS BILASPUR          | 175         | 0548000402426896  | PUNB0054800  | 116516 |
| 2349    | Ravi Kr. Barwal | Yamunanagar | Bilaspur     | GSSS BHERTHAL           | 176         | 4059000105060338  | PUNB0405900  | 116516 |
| 2350    | Priya Mehta     | Yamunanagar | Jagadhari    | GSSS CAMP               | 177         | 2140000402030233  | PUNB0214000  | 116516 |
| 2351    | Komal Dhiman    | Yamunanagar | Jagadhari    | GSSS DAMLA              | 178         | 29710001000089151 | PUNB0297100  | 116516 |
| 2352    | Jasbir Singh    | Yamunanagar | Jagadhari    | GMSSS JAGADHARI         | 179         | 1945000111086194  | PUNB0194500  | 116516 |
| 2353    | Shalini Singh   | Yamunanagar | Jagadhari    | GSSS JAGD W/S           | 180         | 0715000400334980  | PUNB0071500  | 116516 |
| 2354    | Sanjeev Kumar   | Yamunanagar | Mustafabad   | GSSS KALAWAR            | 181         | 1419000103148772  | PUNB0141900  | 116516 |
| 2355    | Ajay Kumar      | Yamunanagar | Chhachhrauli | GSSS LALHARI KALAN      | 182         | 6394001700009997  | PUNB0639400  | 116516 |
| 2356    | Kanika Singla   | Yamunanagar | Jagadhari    | GSSS MODEL COLONY       | 183         | 14420110002377    | UCBA0001442  | 116516 |
| 2357    | Rohit Kumar     | Yamunanagar | Mustafabad   | GSSS MUSTAFABAD         | 184         | 6396000100008201  | PUNB0639600  | 116516 |
| 2358    | Ravnit Kaur     | Yamunanagar | Bilaspur     | GSSS MUSSIMBAL          | 185         | 4059000105060277  | PUNB0405900  | 116516 |
| 2359    | Tanu            | Yamunanagar | Jagadhari    | GSSS MANDOLI            | 186         | 65083562834       | STBP0000089  | 116516 |
| 2360    | Yudhvir Singh   | Yamunanagar | Jagadhari    | GSSS MEHLANWALI         | 188         | 12142041000795    | ORBC0101214  | 116516 |
| 2361    | Shaveta Vig     | Yamunanagar | Jagadhari    | GSSS NAGAL              | 189         | 65080686750       | STBP0000089  | 116516 |
| 2362    | Aarti           | Yamunanagar | Radaur       | GMSSS RADAUR            | 190         | 4824001700033372  | PUNB0482400  | 116516 |
| 2363    | Sanjeev Chauhan | Yamunanagar | Mustafabad   | GSSS SARAN              | 191         | 1419000103148532  | PUNB0141900  | 116516 |
| 2364    | Surinder Kumar  | Yamunanagar | Mustafabad   | GSSS SIALBA             | 192         | 65080686579       | STBP0000089  | 116516 |
| 2365    | Reeta Devi      | Yamunanagar | Sadhaura     | GSSS SALEHPUR           | 193         | 50091222719       | ALLA0210667  | 116516 |
| 2366    | Anu Bala        | Yamunanagar | Mustafabad   | GSSS TALAKAUR           | 194         | 1419000103163887  | PUNB0141900  | 116516 |
| 2367    | Shakun Sharma   | Yamunanagar | Jagadhari    | GGSSS SABJI MANDI       | 195         | 0471001300000433  | PUNB0047100  | 116516 |
| 2368    | Varun Kumar     | Yamunanagar | Radaur       | GSSS ALAHAR             | 196         | 0471001300000415  | punb0047100  | 116516 |
| 2369    | Shallu Singla   | Yamunanagar | Bilaspur     | GSSS BILASPUR           | 197         | 0548000402426328  | PUNB0054800  | 116516 |
| 2370    | Shailja         | Yamunanagar | Bilaspur     | GHS BIHTA               | 199         | 0548000102445955  | PUNB0054800  | 116516 |
| 2371    | Ankit Sharma    | Yamunanagar | Mustafabad   | GHS BHAMBOL             | 200         | 2971000100089975  | PUNB0297100  | 116516 |
| 2372    | Rani Devi       | Yamunanagar | Radaur       | GHS BUBKA               | 201         | 4824000400004118  | PUNB0482400  | 116516 |
| 2373    | Punita Devi     | Yamunanagar | Radaur       | GSSS CHAMRORI           | 202         | 4824000400003766  | PUNB0482400  | 116516 |
| 2374    | Shivani         | Yamunanagar | Chhachhrauli | GHS CHUHARPUR KALAN     | 203         | 3260000101176957  | PUNB0326000  | 116516 |
| 2375    | Dinesh Kumar    | Yamunanagar | Chhachhrauli | GHS CHAULI RAMPUR       | 204         | 3260000101176939  | PUNB0326000  | 116516 |
| 2376    | Ramandeep       | Yamunanagar | Chhachhrauli | GSSS CHHACHHRAULI       | 205         | 3260000101176948  | PUNB0326000  | 116516 |

**Details of Salary of Computer Faculty for the period from 01.06.2014 to 22.03.2015**

| Sr. No. | Faculty Name    | District    | Block        | School Name          | School Code | Account number   | IFSC Code    | Amount |
|---------|-----------------|-------------|--------------|----------------------|-------------|------------------|--------------|--------|
| 2377    | Rachana Devi    | Yamunanagar | Chhachhrauli | GSSS DEODHAR         | 206         | 3261000100068331 | PUNB0326100  | 116516 |
| 2378    | Mohit Sharma    | Yamunanagar | Bilaspur     | GHS DHANAURA         | 207         | 2493000100066777 | PUNB0249300  | 116516 |
| 2379    | Manpreet Kaur   | Yamunanagar | Bilaspur     | GSSS FATEHGARH TUMBI | 208         | 1722000100199824 | PUNB0172200  | 116516 |
| 2380    | Mohit Sharma    | Yamunanagar | Jagadhari    | GHS FATEHPUR         | 210         | 4002000101062969 | PUNB0400200  | 116516 |
| 2381    | Karantej Singh  | Yamunanagar | Mustafabad   | GSSS GUNDIANA        | 211         | 6396000100010589 | PUNB0639600  | 116516 |
| 2382    | Vikas           | Yamunanagar | Radaur       | GHS GHILAU           | 212         | 4824001700033673 | PUNB0482400  | 116516 |
| 2383    | Jagventar Singh | Yamunanagar | Bilaspur     | GHS HAIBATPUR        | 213         | 1341000100101734 | PUNB0134100  | 116516 |
| 2384    | Ravinder Kumar  | Yamunanagar | Jagadhari    | GSSS HARNAUL         | 214         | 65122845379      | STBP0000415  | 116516 |
| 2385    | Vijay Kumar     | Yamunanagar | Jagadhari    | GSSS HARIPUR KAMBOJ  | 215         | 2140001502043330 | PUNB0214000  | 116516 |
| 2386    | Sakshi          | Yamunanagar | Jagadhari    | GHS HAMIDA           | 216         | 2140001502043358 | PUNB0214000  | 116516 |
| 2387    | Vikas           | Yamunanagar | Radaur       | GHS JUBBAL           | 217         | 4824001700033363 | PUNB0482400  | 116516 |
| 2388    | Isha            | Yamunanagar | Jagadhari    | GSSS KUNJAL JATTAN   | 218         | 2971000100088073 | PUNB0297100  | 116516 |
| 2389    | Neha Sharma     | Yamunanagar | Chhachhrauli | GSSS KHARWAN         | 219         | 4002000101062260 | PUNB0400200  | 116516 |
| 2390    | Madhu Kamboj    | Yamunanagar | Jagadhari    | GHS KHURDI           | 220         | 3701000102212878 | PUNB0370100  | 116516 |
| 2391    | Deepak Dua      | Yamunanagar | Radaur       | GSSS KHURDBAN        | 221         | 4824000400003775 | PUNB0482400  | 116516 |
| 2392    | Jadhika Rani    | Yamunanagar | Chhachhrauli | GSSS MILK KHABAD     | 222         | 65157478815      | STBP0000190  | 116516 |
| 2393    | Vikrant Singh   | Yamunanagar | Jagadhari    | GHS KALANAUR         | 223         | 02472011001075   | ORBC0100247  | 116516 |
| 2394    | Rajesh Rani     | Yamunanagar | Sadhaura     | GSSS LAHARPUR        | 224         | 1722000100199833 | PUNB0172200  | 116516 |
| 2395    | Vijay Kumar     | Yamunanagar | Chhachhrauli | GHS LEDI             | 225         | 3260000101176771 | PUNB0326000  | 116516 |
| 2396    | Jasbir Singh    | Yamunanagar | Bilaspur     | GSSS MUGALWALI       | 227         | 0548000402426911 | PUNB0054800  | 116516 |
| 2397    | Vikas Goyal     | Yamunanagar | Chhachhrauli | GHS MANDKHERI        | 228         | 1113000101050755 | PUNB0111300  | 116516 |
| 2398    | Sonia Sharma    | Yamunanagar | Jagadhari    | GHS MANDEBRI         | 229         | 65080919038      | STBP0000459  | 116516 |
| 2399    | Ravi Kumar      | Yamunanagar | Radaur       | GHS MASANA RANGRAN   | 231         | 1355000104010619 | PUNB0135500  | 116516 |
| 2400    | Suman Lata      | Yamunanagar | Bilaspur     | GHS MILK KHAS        | 232         | 0548000402426902 | PUNB0054800  | 116516 |
| 2401    | Satbir Singh    | Yamunanagar | Jagadhari    | GHS MANDHAR          | 233         | 1341000100094975 | PUNB0134100  | 116516 |
| 2402    | Pallavi Chauhan | Yamunanagar | Bilaspur     | GHS MARWA KALAN      | 234         | 0548000402426887 | PUNB0054800  | 116516 |
| 2403    | Vishal Mittal   | Yamunanagar | Jagadhari    | GHS NAHARPUR         | 236         | 65080675125      | STBP0000089  | 116516 |
| 2404    | Rakesh Kumar    | Yamunanagar | Mustafabad   | GHS PANCHTIRTHI      | 237         | 65122538720      | STBP0000415  | 116516 |
| 2405    | Rajesh Kumar    | Yamunanagar | Jagadhari    | GHS PANSRA           | 238         | 0471000102283895 | PUNB0047100  | 116516 |
| 2406    | Jitender Kumar  | Yamunanagar | Sadhaura     | GHS RASULPUR         | 239         | 50084326579      | ALLA0210667  | 116516 |
| 2407    | Kanika Mehta    | Yamunanagar | Jagadhari    | GHS SABAPUR          | 240         | 4002000101066752 | PUNB0400200  | 116516 |
| 2408    | Anju Chhibber   | Yamunanagar | Jagadhari    | GHS TEJLI            | 241         | 4682000100006500 | PUNB0468200  | 116516 |
| 2409    | Avnish Kumar    | Yamunanagar | Radaur       | GSSS TOPRA KALAN     | 242         | 1355000104026805 | PUNB00135500 | 116516 |
| 2410    | Rashmi Sharma   | Yamunanagar | Mustafabad   | GHS UNCHA CHANDNA    | 243         | 6396000100010622 | PUNB0639600  | 116516 |
| 2411    | Shilpi Bansal   | Yamunanagar | Jagadhari    | GHS DARWA            | 244         | 4002000101064727 | PUNB0400200  | 116516 |
| 2412    | Pinky           | Yamunanagar | Sadhaura     | GHS KOTLA            | 248         | 911010028399108  | UTIB0000496  | 116516 |
| 2413    | Anu Gupta       | Yamunanagar | Chhachhrauli | GHS MALIKPUR BANGER  | 254         | 0548000402426920 | PUNB0054800  | 116516 |
| 2414    | Deepak Verma    | Yamunanagar | Bilaspur     | GHS RAMPUR KHADAR    | 262         | 2038101008051    | CNRB0002038  | 116516 |
| 2415    | Neena Sharma    | Yamunanagar | Jagadhari    | GHS SASOLI           | 264         | 0715000101329438 | PUNB0071500  | 116516 |
| 2416    | Dushyant Kumar  | Yamunanagar | Jagadhari    | GHS SUDHAIL          | 266         | 0715000101319909 | PUNB0071500  | 116516 |
| 2417    | Dashmesh        | Yamunanagar | Jagadhari    | GHS SHADIPUR         | 267         | 2140001502043349 | PUNB0214000  | 116516 |
| 2418    | Mandeep Singh   | Yamunanagar | Chhachhrauli | GHS SALEMPUR KOHI    | 268         | 6394000100032051 | PUNB0326000  | 116516 |
| 2419    | Kulveer Rathor  | Yamunanagar | Chhachhrauli | GHS TAHARPUR KALAN   | 269         | 6394001700001393 | PUNB0639400  | 116516 |
| 2420    | Sangeeta Rani   | Yamunanagar | Chhachhrauli | GSSS KOT KALSIA      | 273         | 6394001700000451 | PUNB0639400  | 116516 |
| 2421    | Jaib Singh      | Yamunanagar | Radaur       | GSSS ATAWA           | 274         | 1355000104010576 | PUNB0135500  | 116516 |
| 2422    | Asha Sajwan     | Yamunanagar | Jagadhari    | GSSS BURIA           | 275         | 0561000100182060 | PUNB0056100  | 116516 |
| 2423    | Aman Rani       | Yamunanagar | Radaur       | GSSS JATHLANA        | 276         | 2055101031729    | CNRB0002055  | 116516 |
| 2424    | Surjeet Singh   | Yamunanagar | Chhachhrauli | GSSS JAIDHAR         | 277         | 0219000100537066 | PUNB0021900  | 116516 |
| 2425    | Jaspal          | Yamunanagar | Radaur       | GSSS GUMTHALA RAO    | 278         | 03182191009387   | ORBC0100318  | 116516 |
| 2426    | Lalit Tyagi     | Yamunanagar | Chhachhrauli | GSSS KHADRI          | 279         | 4002000101057505 | PUNB0400200  | 116516 |
| 2427    | Pankaj Sharma   | Yamunanagar | Jagadhari    | GHS AMADALPUR        | 280         | 0561000100205200 | PUNB0056100  | 116516 |
| 2428    | Munish Kumar    | Yamunanagar | Jagadhari    | GHS BAHADURPUR       | 281         | 0471000102306956 | PUNB0047100  | 116516 |
| 2429    | Saravjeet Kaur  | Yamunanagar | Jagadhari    | GSSS BHATOLI         | 282         | 05522121035464   | ORBC0100552  | 116516 |
| 2430    | Seema Gupta     | Yamunanagar | Chhachhrauli | GSSS CHHACHHRAULI    | 283         | 3260000101176966 | PUNB0326000  | 116516 |
| 2431    | Kavita          | Yamunanagar | Jagadhari    | GSSS JAGADHARI       | 284         | 1945000111100607 | PUNB0194500  | 116516 |
| 2432    | Dimple Rohila   | Yamunanagar | Jagadhari    | GHS KARERA KHURD     | 285         | 0471001300000451 | PUNB0047100  | 116516 |
| 2433    | Archna Kaushal  | Yamunanagar | Jagadhari    | GHS GOBINDPURI       | 302         | 2971000100080831 | PUNB0297100  | 116516 |
| 2434    | Bindu Saini     | Yamunanagar | Mustafabad   | GHS JAMALPUR         | 304         | 6396000100020142 | PUNB0639600  | 116516 |
| 2435    | Vaibhav Sharma  | Yamunanagar | Chhachhrauli | GHS KALESAR          | 307         | 3260000101201244 | PUNB0326000  | 116516 |
| 2436    | Neha Sharma     | Yamunanagar | Radaur       | GHS SANDHALI         | 312         | 4824001700033664 | PUNB0482400  | 116516 |
| 2437    | Sohan Lal       | Yamunanagar | Bilaspur     | GSSS PABNI KALAN     | 313         | 1341000100094957 | PUNB0134100  | 116516 |
| 2438    | Rajni Saini     | Yamunanagar | Sadhaura     | GSSS SARAWAN         | 4058        | 32030518543      | SBIN0002478  | 116516 |
| 2439    | Nittin Mittal   | Yamunanagar | Chhachhrauli | GMSSS KHIZRABAD      | 4059        | 65141505203      | STBP0000190  | 116516 |
| 2440    | Sushil Kumar    | Yamunanagar | Radaur       | GHS MANDHAR          | 4093        | 4824001700033313 | PUNB0482400  | 116516 |
| 2441    | Meenakshi       | Yamunanagar | Jagadhari    | SNV GSSS MODEL TOWN  | 4187        | 3701000102229911 | PUNB0370100  | 116516 |
| 2442    | Ashish Jhamb    | Yamunanagar | Radaur       | GHS NACHRON          | 4469        | 4824001700033479 | PUNB0482400  | 116516 |
| 2443    | Atamjit Singh   | Yamunanagar | Chhachhrauli | GHS BAKKARWALA       | 4475        | 6394000100037214 | PUNB0639400  | 116516 |