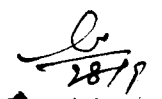


Subject:- Release of Salary Grant as Ist, 2nd, 3rd and 4th Quarters for the year 2016-17 through ESCROW ACCOUNTS from (1st April, 2016) on the basis of current year expenditure including Gratuity and balance of Salary in Court Cases of previous years to the Govt. Private Aided Schools in the State.

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


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

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


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


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


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


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 Haryana, Panchkula

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



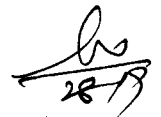
Superintendent
O/o Director Secondary Education
Haryana, Panchkula

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



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



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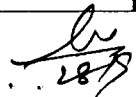
	4	D.A.V. High School, Hassangarh	9,50,000	110295	10,60,295	10,00,000		10,00,000	10,00,000	0	10,00,000
	5	Dhanwantri Girls High School, Rohtak	9,00,000		9,00,000	9,00,000		9,00,000	9,00,000	0	9,00,000
	6	G.B.C High School Rohtak	12,00,000		12,00,000	12,00,000		12,00,000	12,00,000	0	12,00,000
	7	Guru Nank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

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

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


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


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