

LIST OF ADDRESSES AND TELEPHONE NUMBERS OF EMPLOYEES POSTED IN
ESTABLISHMENT-I BRANCH

Sr. No.	Name & Designation S/Sh./Smt.	Gross Salary June, 2012
1.	Dharam Pal Malra S/o Sh. Lachhman Dass Malra, Supdt.	37361/-
2.	Basti Ram Bhardwaj S/o Sh. Chandgi Ram, Supdt. Sr. Cell	39142/-
3.	Krishan Kumar S/o Late Sh. Rattan Singh, Asstt. (1E-I)	37741/-
4.	Anil Kumar S/o Sh. Bishamber Dass, Asstt. (7E-I)	26207/-
5.	Dilbag Singh S/o Late Sh. Satbir Singh Asstt. (3E-I)	40276/-
6.	Suresh Kumar S/o Sh. Devi Singh, Asstt. (4E-I)	25087/-
7.	K.K. Rawat S/o Late Sh. Kitab Singh, Asstt. (5E-I)	35645/-
8.	Madhu Lata D/o Sh. Dhir Singh, Asstt. 6E-I	22429/-
9.	Bajrang Partap S/o Late Sh. Amrika Prashad, Asstt. (2E-I)	24365/-
10.	Manjit Kaur D/o Lt. Sh. Bishan Singh, Asstt (8E-I)	33842/-
11.	Mamta Verma D/o Sh. Yash Pal Verma, J.S.S.	22412/-
12.	Bahadur Khan S/o Sh. Kutub Deen, Clerk	18004/-
13.	Vivek Atri S/o Sh. Krishan Lal Atri, Clerk (RK/4&5 E-I)	14553/-
14.	Reena Sulekh D/o Sh. R.C. Sulekh, Clerk RK/7&8 E-I	14553/-
15.	Kishore Kumar S/o Late Sh. Laxman Kumar Patra, D.E.O.	8900/-
16.	Saruchi Sharma D/o Sh. Damal Dev Sharma, D.E.O.	8500/-
17.	Fateh Singh S/o Sh. Ranjit Singh, Peon	13506/-

Particulars of Establishment –II Branch

Information under RTI Act, 2005

Sr.No.	Name of employee	Particulars	Monthly Remuneration (Net pay)
1.	Narender Singh Pahal	Superintendent	
2.	Naresh Kumar S/o Late Sh. Sadhu Ram	Assistant	34078/-
3.	Vijay Kumar S/o Sh. Jagdish Nath	-do-	29323/-
4.	Shilak Ram S/o Sh. Tek Chand	-do-	32444/-
5.	Gauri Shanker S/o Late Sh. Prabhu Dayal	-do-	33715/-
6.	Hakam Singh S/o Sh. Joginder Singh	-do-	24365/-
7.	Nidhi Vasisht D/o Late Sh. D.K. Vasisht	-do-	25448/-
8.	Saroj D/o Late Sh.Nathu Ram	-do-	38684/-
9.	Neeraj Kumar S/o Sh. Kanwar Singh	-do-	28472/-
10.	MamChand S/o Late Sh.Kishori Lal	Clerk	16116/-
11.	Sandeep S/o Sh. Prem Kumar	-do-	14563/-
12.	Rajiv S/o Sh. Dhan Singh	-do-	13047/-
13.	MunniLal S/o Late Sh. Sultan Singh	-do-	18004/-
14.	Surinder Kumar	-do-	15869/-
15.	Ranjna Gupta D/o Sh. Krishan Ram	SSS	22352/-
16.	Sunita Devi D/o Sh. Ram Singh	-do-	21334/-
17.	Rachna Tomar D/o Sh. Satvir Singh	DEO	8500/-
18.	Firtu Ram S/o Sh. Hansu Ram	Peon	16067/-
19.	Nar Bhadur S/o Late Sh. Tharak Bhadur	-do-	17024/-

Subject:- Appeal Case No. 2362/10-Sh. Satya Parkash V/s Chief Secretary to Govt., Haryana, Administrative Reforms Department.

The following Staff is posted in Seniority Fixation Cell:-

Name	Designation	Monthly remuneration
Sh.Basti Ram Bhardwaj	Superintendent	Rs.39143/-
Smt.Alka Sharma	Assistant	Rs.29323/-
Miss.Mamta Puri	Data Entry Operator	Rs.9500/-



S.F. I

18/1/6/2012

6 E

B. Bhardwaj
1/6/12
Supdt. Seniority Cell
Haryana Civil Sectt. 1/6

Particulars of Accounts & Partition Branch

Information under RTI Act, 2005

Sr. No.	Name of Employees	Particulars	Monthly Remuneration
1	Smt.Saroj Bala	Superintendent	39193/-
2	Sh. Raj Pal Singh S/o Sapattar Singh	Assistant	35002/-
3	Sh. Krishan Kumar S/o Rattan Singh	Assistant	37741/-
4	Smt.Deepali D/o Jag Mohan Kapoor	Assistant	36316/-
5	Sh. Rasvinder Singh S/o Gurdeep Singh	Assistant	30933/-
6	Smt. Anita D/o Inder Singh	Assistant	25448/-
7	Sh. Rajinder Singh S/o Puran Chand	Assistant	23105/-
8	Smt. Geeta Rani D/o Ved Parkash	Assistant	25827/-
9	Sh.Ramesh Kumar S/o Rasila Ram	Assistant	22429/-
10	Smt. Kirpal Kaur	Assistant	21785/-
11	Sh. Kamal Kishore Joshi S/o Shankar Dutt	Restorer	16955/-
12	Sh. Amit Kaushal S/o Sham Mohan Kaushal	D.E.O	9950/-
13	Miss Bharti	D.E.O	9300/-
14	Miss Chetna	D.E.O	9300/-
15	Smt. Raj Rani	Peon	17853/-

The following staff is posted in Accounts Branch

Sr. No	Name & Designation	Total Salary
	SUPERINTENDENT	
1.	SH RAGHUBIR SINGH SHEORAN	39127
	ASSISTANT	
1.	SH GULAB SINGH	25087
2.	SMT JYOTI ARORA	29323
3.	SH JAI PARKASH	25537
4.	SH DHAN SINGH	35082
5.	SH SHEMSHER SINGH	24621
6.	SH BALWAN SINGH S/O RAM KRISHAN	25087
7.	SH NARESH SHARMA	24365
8.	SH RANDHIR SINGH S/o NIHAN SINGH	37019
9.	SH DHARMPAL MALIK	29323
10.	SMT NIRMAL KUMARI	25448
11.	SH MAHESH SHARMA	26207
	CLERKS	
1.	SH KRISHAN KUMAR S/O SH ARJAN DASS	18004
2.	SH GAURAV KARIA	14563
3.	SH NARENDER KUMAR S/O LATE SH SOM NATH	19114
	JSS	
1.	SH VIJAY <i>Kumar</i>	21499
	DEO	
1.	SMT RAJINDER KAUR	9300
2.	SMT. SARITA MALIK	9500
3.	SH SANDEEP S/O SAT NARAN	8900
4.	SH JATINDER VERMA	8500
	PEON	
1	SH JAGAN NATH S/O SH MUNI LAL	17391

No. 9/2/2011-MC
Government of Haryana
Monitoring & Coordination Cell

Haryana Civil Secretariat
Dated, Chandigarh 31st May, 2012

To

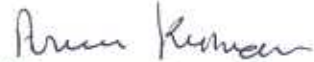
The Chief Secretary to Government, Haryana,
Haryana Civil Secretariat,
(in **Establishment-I**, Branch).

**Subject:- Appeal Case No. 2362/2010 - Sh. Satya Parkash Vs
Chief Secretary to Govt., Haryana, Administrative
Reforms Department.**

Sir,

I am directed to refer to your U.O. letter No. 22/25/2011-6Estt.-1 dated 29.05.2012 on the subject and to say that the information as desired vide your letter referred to above is given as under:-

Sr. No.	Name of Employees	Designation	Montly remuneration (in Rs.)
1.	Sh. Baldev Raj Monga	Assistant Research Officer	37611/-
2.	Sh. Jai Gopal	Assistant	35002/-
3.	Sh. Ramesh Kumar	Assistant	33215/-
4.	Sh. Shiv Kumar	Assistant	26966/-
5.	Sh. Maha Singh Rathi	Assistant	24365/-
6.	Sh. Sita Ram Sharma	Clerk	14553/-
7.	Sh. Balinder Singh	Data Entry Operator	8900/-


SPIO-cum-Deputy Secretary
Monitoring & Coordination Cell

LIBRARY

HARYANA CIVIL SECRETARIAT

Sr. No.	Name & Designation S/Sh./Smt.	Father/Husband Name	Particular	Monthly remuneration (in ₹)
1.	Aarti Chadha, Librarian 0172-2791517	Sh. Ashutosh Jagga	H.No. 517A, Sector-7B, Chandigarh	34,987/-
2.	Anita, Assistant Librarian 9356067494	Sh. Anoop Singh	H.No. 279, Sector-14, Panchkula	23,600/- 26317
3.	Asha Sharma, Assistant 9216302317	Late Sh. Har Parshad Sharma	H.No. 2317, Sector-27C, Chandigarh	19119/-
4.	Virender Singh, Clerk 9888393915	Sh. Raghbir Singh	H.No. 915 GF, Sector-19, Panchkula	14,500/- 14553/-
5.	Shekhar Kumar, Book Binder 9896527429	Late Sh. Megh Raj Singh	H.No. 3035, Sector-40 D, Chandigarh	17195/-
6.	Naranga Singh, Frash 8295257691	Sh. Mast Ram	Village Ratpur, P.O. Pinjore, Teh. Kalka, District Panchkula	17668/-
7.	Naresh Kumar, Peon 9876853480	Sh. Chandu Lal	H.No. 64, Gali No. 2, Kansal, District Mohali	13506/-



Supdt. / E-I

18
20/5

6E

A. Chadha
30/5/12
Librarian

The Following staff is posted in Issue Branch.

Issue Branch, Sector-1, Haryana Civil Secretariat		
Sr. No.	Name & Designation	Total Salary
1.	Sh. Prem Singh (Dy. Supdt.)	35332.00
2.	Sh. Diwakar Nath (Asstt.)	33715.00
3.	Sh. Vijay Kumar (Clerk)	18837.00
4.	Sh. Subash Chander (Clerk)	14563.00
5.	Sh. Narinder Singh (Clerk)	14563.00
6.	Sh. Puran Chand (Clerk)	17801.00
7.	Miss. Neeraj (D.E.O.)	8500.00
8.	Miss Arpita (D.E.O.)	8500.00
9.	Sh. Virender (D.E.O.)	8500.00
10.	Sh. Puran Chand (Daftri)	20702.00
11.	Sh. Angad (Record Lifter)	14037.00
12.	Sh. Rajesh Thapa (Record Lifter)	16913.00
13.	Sh. Rattan Lal (Peon)	13894.00
14.	Sh. Kedar Singh (Daftri)	17300.00
15.	Sh. Amarjeet (Peon)	16991.00
16.	Sh. Shiv Kumar (Peon)	17853.00
17.	Sh. Raj Kumar (Peon)	16873.00
18.	Sh. Madan Singh (Peon)	17853.00
19.	Sh. Ashok Kumar (Peon)	17853.00

The Following staff is posted in Issue Branch, Sec.17, New Secretariat.

Issue Branch, Sector-17, Haryana Civil Secretariat

Sr. No.	Name & Designation	Total Salary
1.	Sh. Sher Singh (Asstt.)	39201.00
2.	Sh. Chandi Ram (Clerk)	17321.00
3.	Sh. Chaman Lal (Record Lifter)	19318.00
4.	Sh. Asvind Kumar (Record Lifter)	17613.00
5.	Sh. Satinder Pal (D.E.O.)	8500.00
6.	Sh. Kalyan Singh (Peon)	15852.00
7.	Sh. Virender Mathur (Peon)	13894.00

List of staff posted in Record Section

Sr. No.	Name	Designation	Gross Amount
1.	Smt. Nirmal Kumari	Sudpt.	43,069
2.	Sh. Raunki Ram	Dy. Supdt.	39,564
3.	Smt. Ram Dei	Asstt.	32,571
4.	Sh. Raghubir	Asstt.	31,944
5.	Sh. Nirmal Singh	Daftri	21,637
6.	Sh. Satish kumar	Daftri	17,288
7.	Smt. Santosh kumari	Daftri	16,022
8.	Sh. Goverdhan Kundu	Daftri	17,853
9.	Sh. Abhey Ram	Daftri	16,991
10.	Sh. Gurnaam	Daftri	18,704
11.	Smt. Suncheri Devi	Daftri	16,632
12.	Sh. Pawan Kumar	Daftri	14,219
13.	Miss. Gayatri Devi	Data Entry Operator	9,500
14.	Smt. Kamlesh kumari	Peon	16,017

Particulars of Circulating Branch
Information under RTI Act, 2005

Sr. No.	Name of the Employee	Particulars	Monthly Remuneration
1.	Sh. Balwan Singh	Assistant	25087
2.	Sh. Ram Phal	Clerk	15935
3.	Sh. Hari Krishan	Clerk	18004
4.	Smt. Laxmi Devi	Daftiri	17568
5.	Sh. Shyam Singh	Peon	13506
6.	Sh. Ram Niwas	Peon	The wages granting to Sh. Ram Niwas, Peon has not been decided due to retrenched employees. Case will be put to CA for decision.
7.	Sh. Birender Kumar	Peon	14727
8.	Sh. Rulda Khan	Peon	18704
9.	Neelam	Data Entry Oper.	9300
10.	Yashika	Data Entry Oper.	9300
11.	Madhu	Data Entry Oper.	8500

Salary list April, 2012
Attached copy Data Entry operators.

HARYANA CIVIL SECRETARIAT

ORDER

Sanction of ₹ 226731.00 (₹ Two lac Twenty Six thousand Seven Hundred Thirty One only) is hereby accorded for grant of payment of salary/wages to the following IT Professionals working on contractual basis in Haryana Civil Secretariat for the month of April, 2012 as per details mentioned against each as under:-

Data Entry Operators							
Sr. No.	Payee Code.	Name & A/c No.	Present pay @8000 per month & No. of Days	Wages to be Paid	Medical @ 500/- per month	Total Wages (wages + Med)	Total Amount payable (March,12)
		Sh./Smt/Km.					
1	BE0LS7	Neeraj Sharma D/o Shri Narinder Pal, DOJ-29-12-2011. SBI-20021272642	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
2	BA0LRC	Reena D/o Shri Chatten Pal DOJ-29-12-2011. SBI-20052673034	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
3	*BI0LRD	Pooja Rani D/o Shri Surinder Kumar DOJ-29-12-2011. SBI-31471909439	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
4	BH0LRE	Anup Kumar S/o Shri Bir Singh DOJ-29-12-2011. SBI-20052673136	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
5	BG0LRF	Sucheta D/o Shri Surinder Kumar DOJ-29-12-2011. SBI-20052672869	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
6	BF0LRG	Kiran Devi D/o Shri Dharam Pal DOJ-29-12-2011. SBI-20052673169	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
7	BE0LRH	Sangeeta Pathak D/o Shri Chhama Shankar Pathak DOJ-29-12-2011. SBI-20118053417	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
8	BD0LRI	Saruchi Sharma D/o Sh. Kamaldev Sharma DOJ-29-12-2011. SBI- 32175407292	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00

9	BC0LRJ	Meenakshi Bisht D/o Shri Kuldip Singh Bist DOJ-29-12-2011. SBI-20102697201	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
10	BB0LRK	Manoj Kaushik S/o Sh. Mahabir Kaushik DOJ-29-12-2011. SBI-20052672803	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
11	BA0LRL	Arpita D/o Shri Madan Bakshi DOJ-29-12-2011. SBI-20052672814	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
12	BI0LRM	Virender S/o Shri Raghuvir Singh DOJ-30-12-2011. SBI-32177151701	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
13	BH0LRN	Anil Singh S/o Shri Shish Pal Singh DOJ-30-12-2011. SBI-20052672938	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
14	BG0LRO	Sandeep S/o Shri Ramesh Kumar DOJ-30-12-2011. SBI-30385118193	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
15	BF0LRP	Sheetal Taunk D/o Shri Anoop Kumar DOJ-02-01-2012. SBI-20052672778	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
16	BE0LRQ	Rachna W/o Shri Upendra Tomar DOJ-02-01-2012. SBI-30174783363	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
17	BD0LRR	Ms. Reetu D/o Shri Bahadur Singh DOJ-23-01-2012. SBI-20052673078	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
18	AE0L6N	Ms. Meenu Katoch D/o Sh. Saroop Singh DOJ-23-01-2012. SBI-20078815426	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
19	8D016O	Ms. Shama D/o Shri Ramesh Chand DOJ-23-01-2012. SBI-30234297990	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
20	BB0LUH	Ms. Kavita Verma D/o Sh. Raj Pal DOJ-23-01-2012. SBI-32211728513	31 days of March, 2012.	8000.00	500.00	8500.00	17000.00 (Total wages March & April, 12)
			30 days of April, 2012.	8000.00	500.00	8500.00	

21	AQ0LVB	Ms. Rekha D/o Sh. Sukhdev Singh DOJ-23-01-2012. SBI- 32015063706	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
22.		Ms.Babita D/o Shri Ram Chand DOJ-23-01-2012. SBI-20053154347	24 days of March, 2012. 27 days of April, 2012.	6193.54 @8000.00 7200.00 @8000.00	387.09 @500.00 450.00 @500.00	6580.63 7650.00	14231.00 (Total wages March & April, 12)
23.	BF0LU4	Madhu Bala D/o Shri Mangat Ram DOJ-24-01-2012. SBI-20053153660	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
24.	BF0LRY	Ms. Rekha W/o Shri Ajai Singh DOJ-25-01-2012. SBI-30739233727	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
25.	BI0LSC	Shri Mukesh Kumar S/o Sh. Kashmiri Lal DOJ-25-01-2012. SBI-30858148620	30 days of April, 2012.	8000.00	500.00	8500.00	8500.00
TOTAL							226731.00

The expenditure involved will be debited to the contingent grant under the Head "2052-Secretariat-General Services (090) Secretariat (i) Chief Secretary-Object Code-33-Professionals and Special Services" for the financial year 2012-13.

Treasury Code	CHD 03	Voted/Charged (V/C)	V
DDO Code	542	Demand Number	03
Major Head	2052	Object Head	33
Sub Major Head	51		
Minor Head	090		
Sub Minor	99		
Plan/Non Plan (P/N)	N		
Detail Head	98		

RAJBIR SINGH

Dated, Chandigarh
the, 4th May, 2012.

Special Secretary to Government Haryana
Secretariat Establishment

Endst. No. 19/7/2012-2Estt.II / 1034-37

Dated: 04-05-2012.

A copy is forwarded to the following for information and necessary action: -

- 1 The Accountant General (Accounts), Haryana, Chandigarh.
- 2 The Accountant General (Audit), Haryana, Chandigarh.
- 3 The Treasury Officer, Haryana Treasury, Chandigarh.
- 4 Under Secretary (General) to Government, Haryana (in Accounts Branch) (With one spare copy).

Superintendent Establishment-II
for Special Secretary to Government Haryana
Secretariat Establishment

HARYANA CIVIL SECRETARIAT ORDER

Sanction of ₹ 651250.00 (₹ Six Lac Fifty One Thousand Two Hundred Fifty only) is hereby accorded for grant of payment of salary to the following 65 IT Professionals working on contractual basis in Haryana Civil Secretariat for the month of April, 2012 as mentioned against each as detailed below:-

Programmer/Junior Programmer							
Sr. No.	Payee Code	Name & A/c No.	Pay	Med	No. of days	Wages (Pay+ Med)	Amount payable
		Sh./Smt/Km.					
1	5J0LOU	Gopi Singh Negi S/o Sh. B.S. Negi, Programmer SBI-20020929110	19800 @18000	500	30 days of April, 2012	20300.00	20300.00
2	5R0LOV	Tarun Batra S/o Sh. Om Parkash Batra, Junior Programmer SBI-20020929289	14300 @13000	500	30 days of April, 2012	14800.00	14800.00
3	5Q0LOW	Dinesh Sharma S/o Sh. Yogeshwar Sharma, Junior Programmer SBI-10080095777	17600 @16000	500	30 days of April, 2012	18100.00	18100.00
Data Entry Operators							
4	5P0LOX	Sameer Mahendiratta SBI-30984620192	11000 @10000	500	30 days of April, 2012	11500.00	11500.00
5	5O0LOY	Vishal Yadav SBI-20020929223	11000	500	30 days of April, 2012	11500.00	11500.00
6	5K0LP1	Rajesh Kumar Sharma S/o Sh. Roop Lal Sharma SBI-10445166910	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
7	5J0LP2	Sunil Kumar S/o Sh. Raj Kumar SBI-30367212563	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
8	5R0LP3	Rajesh Kaushik SBI-20020929143	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
9	5Q0LP4	Girish SBI-20034711959	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
10	5P0LP5	Sandhya Teji D/o Sh. Ramesh Kumar Teji SBI-20020929256	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
11	5O0LP6	Tejinder Singh SBI-30889119228	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
12	5N0LP7	Manphool SBI-20020928956	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
13	5M0LP8	Ravinder Dahiya S/o Late Sh. Dilbag Singh SBI-20020929234	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
14	5L0LP9	Hanumant Singh SBI-20020929563	9000	500	30 days of April, 2012	9500.00	9500.00

-2-

15	5K0LPA	Chander Kanta D/o Sh. Rameshwar Dass SBI-20020928989	9000	500	30 days of April, 2012	9500.00	9500.00
16	5J0LPB	Mukesh Saklani SBI-30893936731	9450 @9000	500	30 days of April, 2012	9950.00	9950.00
17	5R0LPC	Kuldeep Kaur SBI-20020929278	9000	500	30 days of April, 2012	9500.00	9500.00
18	5P0LPE	Rajwant Singh S/o Sh. Sukhdev Singh SBI-10847772265	9000	500	30 days of April, 2012	9500.00	9500.00
19	5O0LPF	Gayatri Devi D/o Late Sh. Sri Ram SBI-20020929494	9000	500	30 days of April, 2012	9500.00	9500.00
20	5N0LPG	Mamta Puri D/o Sh. Suresh Kumar Puri SBI-10001390404	9000	500	30 days of April, 2012	9500.00	9500.00
21	5L0LPI	Satinder Kumar SBI-20020928060	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
22	5K0LPJ	Poonam D/o Sh. Rajender Parshad SBI-20020929552	10500 @10000	500	30 days of April, 2012	11000.00	11000.00
23	5J0LPK	Gurmeet Singh SBI-20034712238	9000	500	30 days of April, 2012	9500.00	9500.00
24	5R0LPL	Satveer Singh Negi SBI-20020929530	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
25	5Q0LPM	Yashika Kanwar SBI-20020928945 (M. Leave 08-02-2012 to 07-05-2012)	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
26	5O0LPO	Narinder Singh S/o Sh. Jagat Singh SBI-20020929041	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
27	5N0LPP	Anita Devi D/o Late Sh. Tulsi Ram SBI-20020929085	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
28	5M0LPQ	Rajinder Kaur D/o Sh. Gurdial Singh SBI-20020929369	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
29	5L0LPR	Neeru Grover SBI-20042257391 (M. Leave w.e.f. 13-02-2012 to 12-05-2012)	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
30	5K0LPS	Bhushan Aneja S/o Sh. Ravinder Kumar Aneja SBI-30910234238	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
31	5J0LPT	Rimpal Meelu SBI-30945627207	9450	500	30 days of April, 2012	9950.00	9950.00
32	5R0LPU	Vijay Kumar SBI-20020929052	8800 @8000	500	30 days of April, 2012	9300.00	9300.00

33	5Q0LPV	Sonu Devi SBI-20020929212	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
34	5P0LPW	Reeta Kumari W/o Sh. Dharmender Kumar SBI-20020929201	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
35	5O0LPX	Dhiraj Kumar SBI-20020928876	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
36	5N0PLY	Sunil Kumar S/o Sh. Krishan Chand SBI-30720528392	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
37	5K0LQ0	Gulzar SBI-30790858419	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
38	5J0LQ1	Rajesh Sharma S/o Sh. Ram Jawari Sharma SBI-30000880682	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
39	5R0LQ2	Bharti D/o Sh. Mahipal Singh SBI-20020928026	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
40	5P0LQ4	Gautam Kumar S/o Sh. Lalita Parshad SBI-20020928037	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
41	5O0LQ5	Richa W/o Sh. Vikram SBI-20020928015	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
42	5N0LQ6	Chetna Bhardwaj D/o Sh. Vishwa Nath SBI-20020927215	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
43	5M0LQ7	Uma W/o Sh. Mahabir SBI-20020928967	9000	500	30 days of April, 2012	9500.00	9500.00
44	5L0LQ8	Sushma W/o Sh. Rajesh Kumar SBI-20020929507	9000 @9000	500	30 days of April, 2012	9500.00	9500.00
45	5K0LQ9	Neelam D/o Sh. Bhim Singh Negi SBI-20020929541	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
46	5J0LQA	Akshay Kumar S/o Sh. Ganga Dutt SBI-20020929461	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
47	5R0LQB	Parveen Kumar S/o Sh. Hawa Singh SBI-20020929370	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
48	5Q0LQC	Mohan Singh Rawat S/o Sh. Kalyan Singh SBI-20020928934	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
49	5P0LQD	Ravinder Kumar S/o Sh. Mangat Ram SBI-30828640528	8800 @8000	500	30 days of April, 2012	9300.00	9300.00
50	5O0LQE	Mohit Kumar S/o Sh. Surinder Kumar	8800 @8000	500	30 days of April,	9300.00	9300.00