

Details of payment made to the wards of Construction Workers

No. of the Zone = 1

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1001151	Govt. (Co-ed) SS Teliwara Shahdara	1	0	0	1200	22.2.2010
2	1001020	Govt. Girls SSS No. 2 Bhola Nath Nagar	0	0	1	6000	16.3.2010
3	1001024	Govt. Girls SSS Kanti Nagar	5	2	0	10800	18.3.2010
4	1001023	Govt. Girls SSS No. 3 Bhola Nath Nagar	2	0	0	2400	23.3.2010
5	1001010	GBSSS No. 3 Bhola Nath Nagar	0	0	3	18000	31.3.2010
6	1001151	Govt. (Co-ed) SS Teliwara Shahdara	1	0	0	1200	31.3.2010
7	1001109	SBV Kiran Vihar	14	6	4	55200	20.4.2010
8	1001106	SKV Kiran Vihar	9	1	1	19200	20.4.2010
9	1001018	SKV No. 1 Bhola Nath Nagar	0	1	0	2400	20.4.2010
10	1001026	GGSS Phase-II Vivek Vihar	7	0	0	8400	26.4.2010
11	1001009	SV Anand Vihar	45	15	18	198000	3.5.2010
12	1001018	RSKV No. 1 Bhola Nath Nagar	0	0	1	6000	1.10.2010
		TOTAL	84	25	28	328800	

No. of the Zone = 2

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1002025	SKV Block No. 20 Trilok Puri	6	2	7	54000	16.3.2010
2	1002005	SBV West Vinod Nagar	12	16	11	118800	27.3.2010
3	1002026	SKV (Jeera Bai) Kondli	6	3	1	20400	29.3.2010
4	1002195	SBV School-Block Shakarpur	0	4	4	33600	29.3.2010
5	1002030	SKV West Vinod Nagar	0	0	1	6000	29.3.2010
6	1002193	SKV No. 2 Shakarpur	15	13	15	139200	30.3.2010
7	1002186	GGSSS New Kondli	4	1	4	31200	30.3.2010
8	1002022	RSKV Kalyan Puri	22	15	11	128400	30.3.2010
9	1002024	RSKV BII-27 Trilok Puri	91	41	31	393600	31.3.2010
10	1002185	Govt. Co-ed SSS Vasundhra Enclave	1	7	16	114000	31.3.2010
11	1002177	RSBV Blk-27 Trilok Puri	26	1	18	141600	31.3.2010
12	1002026	SKV (Jeera Bai) Kondli	3	3	0	10800	31.3.2010

13	1002033	RSKV Kalyanvas	0	3	1	13200	31.3.2010
14	1002182	Govt. Co-ed SSS Chilla Vill. Mayur Vihar Phase I	41	23	2	116400	31.3.2010
15	1002180	Govt. Co-ed SS E-Blk West Vinod Nagar	20	11	0	50400	31.3.2010
16	1002012	GBSSS Khichri Pur	20	5	7	78000	19.4.2010
17	1002023	RSKV Mandawali	62	22	39	361200	19.4.2010
18	1002034	SKV (Janki Devi) Mayur Vihar Phase I	21	9	6	82800	19.4.2010
19	1002190	GGSS Mandawali	75	36	0	176400	19.4.2010
20	1002175	GSSS Blk-27 Trilok Puri	2	5	0	14400	22.4.2010
21	1002020	GBSS Kalyan Puri	23	28	0	94800	26.4.2010
22	1002015	RSKV Mayur Vihar Phase II	0	1	1	8400	26.4.2010
23	1002359	GGSS Kondli Gharoli Mayur Vihar	10	5	0	24000	3.5.2010
24	1002039	GGSS Kalyan Puri	53	44	0	169200	3.5.2010
25	1002010	RKSBV Blk-20 Trilok Puri	37	4	1	60000	3.5.2010
26	1002185	Govt. Co-ed SSS Vasundhra Enclave	6	1	0	9600	19.5.2010
27	1002034	SKV Janki Devi Pkt-2 Mayur Vihar Phase I	1	2	0	6000	19.5.2010
28	1002013	RSBV Dallupura	8	2	2	26400	31.3.2010
29	1002023	RSKV Mandawali	20	0	0	24000	29.9.2010
30	1002198	RSBV Kondli	37	0	1	50400	30.9.2010
31	1002006	PC RSBV Mayur Vihar Phase I Pkt II	4	6	1	25200	30.9.2010
		TOTAL	626	313	180	2582400	

No. of the Zone = 3

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1003025	RSKV Chandar Nagar	6	0	0	7200	27.3.2010
2	1003028	SKV Laxmi Nagar	1	3	0	8400	27.3.2010
3	1003002	GSBV Rani Garden	5	6	0	20400	29.3.2010
4	1003013	GSBV Krishna Nagar	5	0	0	6000	29.3.2010
5	1003260	Govt. Co-ed SSS Lalita Park (Ramesh Park)	6	14	2	52800	29.3.2010
6	1003027	SKV No. 1 Gandhi Nagar	2	1	1	10800	29.3.2010
7	1003013	GSBV Krishna Nagar	15	1	0	20400	30.3.2010
8	1003001	GSBV Laxmi Nagar	5	11	2	44400	30.3.2010
9	1003007	GBSSS Chandar Nagar	3	0	1	9600	30.3.2010
10	1003036	GSKV Krishna Nagar	25	5	7	84000	30.3.2010

11	1003034	GGSSS No. 2 Gandhi Nagar	0	1	0	2400	19.4.2010
12	1003153	GGSSS Radhey Shyam Park	0	2	0	4800	19.4.2010
13	1003202	Govt. Co-ed SS Blk-2 Geeta Colony	0	3	0	7200	3.5.2010
		TOTAL	73	47	13	278400	

No. of the Zone = 4

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1104153	GGSSS Khajoori Khas	1	0	0	1200	22.2.2010
2	1104022	GSKV Khajoori Khas	38	3	3	70800	26.3.2010
3	1104150	RDJKGBSSS Bhajan Pura	3	0	0	3600	29.3.2010
4	1104027	GGSSS No. 2 B-Blk Yamuna Vihar	0	2	1	10800	31.3.2010
5	1104002	GSKV Khajoori Khas	16	0	8	67200	20.4.2010
6	1104142	GGSSS Karawal Nagar	28	12	15	152400	22.4.2010
6	1104026	GGSSS Dayal Pur	0	9	9	75600	26.4.2010
7	1104020	GSKV Gokal Puri	14	6	5	61200	19.5.2010
8	1104005	GBSSS Gokal Puri	15	8	4	61200	19.5.2010
9	1104020	GSKV Gokal Puri	13	7	1	38400	19.5.2010
10	1104008	GBSSS No. 2 C-Blk Yamuna Vihar	6	1	0	9600	20.5.2010
11	1104001	GSBV No. 1, Yamuna Vihar	3	8	1	28800	30.9.2010
12	1104021	GSKV Gokalpur Village	12	11	14	124800	30.9.2010
13	1104261	GBSSS Tikhmeer Pur	2	10	2	38400	30.9.2010
14	1104005	GBSSS Gokalpuri	3	8	11	88800	1.10.2010
		TOTAL	154	85	74	832800	

No. of the Zone = 5

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1105021	SKV Shastri Park	0	0	1	6000	22.2.2010
2	1105011	GBSSS Shastri Park	1	0	0	1200	27.3.2010
3	1105022	GGSSS Shivaji Park Shahdara	1	1	0	3600	31.3.2010
4	1105111	GGSSS West Jyoti Nagar	6	9	5	58800	30.9.2010
		TOTAL	8	10	6	69600	

No. of the Zone = 6

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1106023	St. E. Knth GSKV Dilshad Garden	1	0	0	1200	27.3.2010
2	1106115	GGSSS Janta Flat Nand Nagri	3	2	0	8400	29.3.2010
3	1106002	GSBV C-Blk Dilshad Garden	6	0	0	7200	31.3.2010
4	1106021	Vishwamitra GSKV Seemapuri	2	2	0	7200	31.3.2010
5	1106113	GSKV E-Blk Nand Nagri	3	2	0	8400	26.4.2010
6	1106014	Govt. Boys Middle School Nand Nagri Extension (F-1/II)	6	0	0	7200	19.5.2010
7	1106004	GBSSS Janta Flat Nand Nagri	0	2	0	4800	19.5.2010
8	1106114	SKV No. 2 Mansarover Park Shahdara	2	2	0	7200	19.5.2010
9	1106	Raja Ram Verma SKV Blk-B Nand Nagri	24	10	4	76800	19.5.2010
10	1106026	Govt. Girls Middle School Nand Nagri Extension (F-1/II)	1	0	0	1200	22.5.2010
11	1106019	SKV Mandoli	4	4	3	32400	29.9.2010
12	1106252	RPVV D-1 Nand Nagri	2	1	1	10800	29.9.2010
13	1106024	SKV DDA Flat, Loni Road	9	6	4	49200	30.9.2010
14	1106004	GBSSS Janta Flat Nand Nagri	1	5	3	31200	1.10.2010
		TOTAL	64	36	15	253200	

No. of the Zone = 7

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1207012	SBV Timarpur	1	0	1	7200	22.2.2010
2	1207032	GSV Lancer Road	5	1	1	14400	19.3.2010
3	1207033	Amar Shaheed Mata Deen Lodha SKV Sabzi Mandi	4	0	0	4800	18.3.2010
4	1207004	GSKV Nehru Vihar	21	9	4	70800	27.3.2010
5	1207109	GBSSS Majnu Ka Tilla	20	31	24	242400	27.3.2010
6	1207017	GBSSS No. 1 Roop Nagar	2	0	0	2400	27.3.2010
7	1207034	SKV Timarpur	30	4	5	75600	31.3.2010
8	1207011	Sar. Co-ed SSS No. 3 Shakti Nagar	2	0	0	2400	19.4.2010
9	1207036	SKV Burari	27	14+1 (9 Months)	36	283800	26.4.2010
10	1207041	GGSSS No. 3 Roop Nagar	0	0	1	6000	27.3.2010
11	1207034	SKV Timarpur	3	0	1	9600	19.4.2010
		TOTAL	115	60	73	719400	

No. of the Zone = 8

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1208014	Sar. Co-ed School Pratap Nagar	5	1	1	14400	16.3.2010
2	1208018	SKV Padam Nagar	1	1	1	9600	17.3.2010
3	1208095	GSKV L-Blk Shastri Nagar	1	0	1	7200	23.3.2010
4	1208014	Sarvodaya Co-ed Vidyalaya Pratap Nagar	0	1	0	2400	30.9.2010
		TOTAL	7	3	3	33600	

No. of the Zone = 9

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1309024	Govt. Co-ed School Haider Pur	21	6	0	39600	3.5.2010
		TOTAL	21	6	0	39600	

No. of the Zone = 10

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1310032	SKV Prehlad Pur	1	0	0	1200	22.2.2010
2	1310400	Govt. Co-ed SSS Ghoga	0	1	0	2400	30.9.2010
3	1310004	SV Sannothe Delhi	10	3	2	31200	30.9.2010
		TOTAL	11	4	2	34800	

No. of the Zone = 11

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
		NIL					

No. of the Zone = 12

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
		NIL					

No. of the Zone = 13

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
		NIL					

No. of the Zone = 14

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1514019	SKV B-Blk Janakpuri	7	1	1	16800	3.3.2010
2	1514012	GGSSS Khyala	30	14	7	111600	26.4.2010
3	1514017	SKV Vikas Puri (DC)	6	0	0	7200	3.5.2010
4	1514018	GGSSS Ashok Nagar	0	1	2	14400	29.3.2010
5	1514013	SKV No. 2 Khayla	9	1	1	19200	29.9.2010
		TOTAL	52	17	11	169200	

No. of the Zone = 15

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1515026	GGSSS Tagore Garden	2	7	1	25200	27.3.2010
2	1515010	GBSSS No. 1 Punjabi Bagh	1	0	2	13200	30.3.2010
3	1515023	SKV No. 2 Punjabi Bagh	12	7	1	37200	30.3.2010
4	1515139	GBSSS Tagore Garden	18	8	19	154800	31.3.2010

5	1515025	SKV No. 2 Tagore Garden	3	2	0	8400	31.3.2010
6	1515022	SKV Tagore Garden	5	1	1	14400	31.3.2010
7	1515028	GGSSS No. 1 Madipur	20	3	4	55200	31.3.2010
8	1515001	Sarvodaya Co-ed School Jaidev Park	6	4	1	22800	31.3.2010
9	1515024	SKV Madipur	3	1	1	12000	22.4.2010
10	1515004	Sar. Co-ed Vidyalaya East Punjabi Bagh	8	2	0	14400	3.5.2010
11	1515030	GGSS J.J. Colony Raghuvir Nagar	13	9	0	37200	19.5.2010
		TOTAL	91	44	30	394800	

No. of the Zone = 16

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1516025	GGSSS Kirti Nagar	0	4	0	9600	26.3.2010
2	1516104	Govt. Sar. Co-ed Vidyalaya Karam Pura	8	0	3	27600	26.3.2010
3	1516141	GGSSS Patel Nagar	4	4	4	38400	26.3.2010
4	1516003	Sar. Vidyalaya Mansarover Garden	6	5	0	19200	29.3.2010
5	1516143	GSBV West Patel Nagar	32	12	27	229200	29.3.2010
6	1516022	SKV Shadi Kham Pur	47	20	5	134400	29.3.2010
7	1516018	SKV Moti Nagar	8	2	0	14400	30.3.2010
8	1516141	GGSSS Patel Nagar	1	0	3	19200	19.4.2010
9	1516030	GGSS Prem Nagar	7	2	0	13200	19.4.2010
10	1516068	Govt. Co-ed SS Ind. Area Karampura	1	0	0	1200	20.4.2010
11	1516013	GBSS Prem Nagar	8	2	0	14400	19.5.2010
12	1516021	SKV Ranjit Nagar	5	0	1	12000	21.5.2010
13	1516068	Govt. Co-ed Middle School Karampura	3	7	0	20400	3.5.2010
14	1516027	SKV Ramesh Nagar	1	0	0	1200	30.9.2010
		TOTAL	131	58	43	554400	

No. of the Zone = 17

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1617032	Govt. Co-ed SSS Paschim Vihar	0	0	1	6000	27.3.2010
2	1617137	Govt. Co-ed SSS B-3 Paschim Vihar	2	3	0	9600	29.3.2010
3	1617003	Govt. Sar. Co-ed Vidyalaya Paschim Vihar A-2	0	0	1	6000	29.3.2010
4	1617028	Govt. Co-ed SSS Peera Garhi	1	0	0	1200	30.3.2010

5	1617011	SKV B-3 Paschim Vihar	7	0	0	8400	19.4.2010
6	1617033	GGSSS Ambika Vihar	52	34	39	378000	29.9.2010
		TOTAL	62	37	41	409200	

No. of the Zone = 18

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1618191	Govt. Co-ed SSS Bindapur Extension	55	50	13	264000	29.3.2010
2	1618019	GSKV G-Blk Vikas Puri	32	8	11	123600	30.3.2010
3	1618006	GBSSS No. 1 C-Blk Janak Puri	3	6	14	102000	30.3.2010
4	1618008	GSBV Uttam Nagar	8	18	22	184800	31.3.2010
5	1618004	GBSSS No. 2 Uttam Nagar	7	8	16	123600	31.3.2010
6	1618003	GS C-ed SSS Possangi Pur	8	0	5	39600	31.3.2010
7	1618264	Govt. Co-ed SS Mahon Garden	2	1	0	4800	31.3.2010
8	1618057	GKV Uttam Nagar	22	4	5	66000	31.3.2010
9	1618059	GBSSS Bindapur	15	14	0	51600	31.3.2010
10	1618062	GSKV A-Blk Vikas Puri	10	2	2	28800	20.4.2010
11	1618192	Govt. Co-ed SS Rajpur Khurd (Mohan Garden)	6	1	0	9600	20.4.2010
12	1618060	GGSSS Bindapur New DDA Flat	7	0	1	14400	20.4.2010
13	1618065	GBSSS A-Blk Janak Puri	0	5	0	12000	20.4.2010
14	1618061	GSKV Hastal Vill.	17	5	4	56400	22.4.2010
15	1618063	GSKV Mohan Garden	24	5	6	76800	20.4.2010
16	1618059	GBSSS Bindapur	0	0	4	24000	3.5.2010
17	1618018	GSKV A-Blk Janak Puri	9	3	2	30000	19.5.2010
18	1618009	SKV Kakrola	44	40	19	262800	19.5.2010
19	1618005	GSBV No. 2 C-Blk Janak Puri	1	3	2	20400	19.5.2010
20	1618001	GSBV Matiala	7	15	8	92400	21.5.2010
21	1618191	Govt. Co-ed SSS Bindapur	25	1	2	44400	22.5.2010
22	1618058	GBSSS Hastal	2	3	0	9600	31.3.2010
23	1618020	SKV Kakrola	29	8	6	90000	29.9.2010
24	1618070	SKV Matiala	0	1	0	2400	29.9.2010
25	1618064	GGSSS No. 2 A-Block Janakpuri	29	14	9	122400	29.9.2010
		TOTAL	362	215	151	1856400	

No. of the Zone = 19

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1719001	Josmarti Sar. Vidyalaya R.K. Puram Sec-12	16	3	6	62400	20.5.2010
2	1719104	Govt. Co-ed SSS Sec-5 R.K. Puram	4	2	4	33600	30.9.2010
3	1719069	Sarvodaya Vidyalaya No. 1 Sec-2 R.K. Puram	7	3	2	27600	1.10.2010
		TOTAL	27	8	12	123600	

No. of the Zone = 20

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1720028	GBSSS Rajokri	15	7	4	58800	1.10.2010
2	1720029	GBSSS Mahipalpur	10	7	0	28800	1.10.2010
		TOTAL	25	14	4	87600	

No. of the Zone = 21

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1821016	SKV No. 1 Sagarpur	31	11	11	129600	19.5.2010
2	1821007	GBSSS Sagarpur	20	28	4	115200	19.5.2010
3	1821006	GGSSS No. 1 Sagarpur	11	8	5	62400	19.5.2010
4	1821018	SKV No. 1 Palam Enclave	58	11	8	144000	30.9.2010
5	1821036	GBSSS Chhawla	2	1	0	4800	30.9.2010
6	1821020	SKV Raj Nagar, Palam Colony	8	0	3	27600	30.9.2010
7	1821025	GGSSS Vijay Enclave	1	0	1	7200	30.9.2010
8	1821136	Govt. Co-ed SS Mahavir Enclave	28	28	0	100800	30.9.2010
9	1821203	G. Co-ed SSS Sec-3, Dwarka	8	3	0	16800	30.9.2010
10	1821028	GSBSSS Vijay Enclave, Palam	26	23	0	86400	30.9.2010
11	1821010	GBSSS No. 3 Palam Enclave	22	8	33	243600	1.10.2010
		TOTAL	215	121	65	938400	

No. of the Zone = 22

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1822015	GBSSS Dichaon Kalan	5	5	10	78000	19.5.2010
2	1822050	GGSSS Dichaon Kalan	10	5	2	36000	19.5.2010
3	1822066	GGSSS Jharoda Kalan	6	0	0	7200	30.9.2010
4	1822065	GBSSS Jharoda Kalan	30	9	5	87600	30.9.2010
5	1822005	Sarvodaya Co-ed School Pandwala Kalan	63	29	12	217200	30.9.2010
		TOTAL	114	48	29	426000	

No. of the Zone = 23

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1923005	Yogi Anand GSBV Sec-5 Dr. Ambedkar Nagar	0	2	0	4800	3.5.2010
2	1923033	Govt. Co-ed SSS Madain Garhi	30	18	0	79200	
		TOTAL	30	20	0	84000	

No. of the Zone = 24

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1924027	SKV No. 2 East of Kailash	12	3	2	33600	1.10.2010
		TOTAL	12	3	2	33600	

No. of the Zone = 25

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	1925345	Govt. Co-ed SS Jasola Village	15	14	0	51600	30.9.2010
2	1925054	GGSSS No. 2 Badarpur	0	2	2	16800	1.10.2010
		TOTAL	15	16	2	68400	

No. of the Zone = 26

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	2026005	Sarvodaya Vidyalay Jor Bagh	0	0	1	6000	27.3.2010
		TOTAL	0	0	1	6000	

No. of the Zone = 27

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
1	2127018	GGSSS No. 1, Ram Nagar, Paharganj	1	2	0	6000	29.9.2010
2	2127004	GBSS Zeenat Mahal, Kamla Market	4	2	0	9600	30.9.2010
		TOTAL	5	4	0	15600	

No. of the Zone = 28

Sr. No.	School ID No.	Name of the School	Students			Total Amt. paid	Date of payment
			Up to VIII	Up to X	Up to XII		
		NIL					