

OFFICE OF THE U.E.E. MISSION

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No. 6550

Date: 21/10/2010

To,

O.S. (I.T.)
Directorate of Education
Old Secretariat, Delhi-54

Sub: Payment of Scholarship to the Ward Wise Construction Workers.

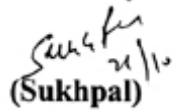
Sir,

During the course of meeting held in the Conference Hall of Labour Commissioner office on 28.9.10 to review the progress made so far, in respect of payment of scholarship to the wards of construction works. Director (Education) directed that payment made so far in this connection may be made available on the website of department immediately.

Zone wise list has been prepared by the SSA in respect of the payment made to the schools for payment of scholarship to the wards of construction workers up to 20-10-2010. O.S(I.T.) is requested that the Data prepared by this office may be put on the website of the department public domain immediately as desired by the Director (Education) for the awareness of all DDE's / HOS's.

This has been issued with the prior approval of the SPD, SSA.

Yours faithfully


(Sukhpal)

Finance Controller, SSA

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 (2010-2011)	0	0	1	6000	1.10.2010
13	1001194	Govt. Co-ed SS West Azad Nagar	8	10	0	33600	8.10.2010
14	1001194	Govt. Co-ed SS West Azad Nagar (2010-2011)	6	12	0	36000	8.10.2010
15	1001106	GSKV Kiran Vihar	2	0	0	2400	13.10.2010
		TOTAL	100	47	28	400800	

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
32	1002181	GBSS Joshi Colony Mandawali	2	0	0	2400	8.10.2010
33	1002189	Govt. Co-ed SS I.P. Extn. Patparganj	5	5	0	18000	11.10.2010
34	1002197	GBSS Block-27, Trilok Puri	2	0	0	2400	20.10.2010
		TOTAL	635	318	180	2605200	

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
14	100307	GBSSS Chander Nagar C-Block	2	2	0	7200	8.10.2010
15	1003009	GBSSS 13-Block, Geeta Colony	2	0	1	8400	11.10.2010
		TOTAL	77	49	14	294000	

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 (2010-2011)	3	8	1	28800	30.9.2010
12	1104021	GSKV Gokalpur Village	12	11	14	124800	30.9.2010
13	1104261	GBSSS Tukhmeer Pur	2	10	2	38400	30.9.2010
14	1104005	GBSSS Gokalpuri	3	8	11	88800	1.10.2010
15	1104018	GS SKV C-1 Yamuna Vihar	1	4	5	40800	6.10.2010
16	1104262	GGSSS Tukhmeer Pur	0	1	0	2400	6.10.2010
17	1104027	GGSSS No. 2 B-Block Yamuna Vihar (2010-2011)	0	1	3	20400	6.10.2010
18	1104015	GBSSS Khajoori Khas	3	1	0	6000	20.10.2010
19	1104336	GBSSS Sonia Vihar	11	3	1	26400	20.10.2010
		TOTAL	169	95	83	928800	

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
5	1105009	GBSS No. 2 New Seelampur	0	3	0	7200	19.10.2010
		TOTAL	8	13	6	76800	

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 (2010-2011)	1	5	3	31200	1.10.2010
15	1106116	GGSSS A-Block Nand Nagri (2010-2011)	6	3	10	74400	8.10.2010

16	1106117	GGSS Saboli	9	9	0	32400	11.10.2010
17	1106118	GBSSS DDA Flats, East of Loni Road	3	1	3	24000	19.10.2010
18	1106023	GSKV J&K Block, Dilshad Garden	5	0	0	6000	20.10.2010
		TOTAL	87	49	28	390000	

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
12	1207011	Sarvodaya Co-ed SSS No. 3 Shakti Nagar	0	1	3	20400	19.10.2010
		TOTAL	115	61	76	739800	

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 (2010-2011)	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
2	1309036	GGSS Majlis Park	1	0	0	1200	19.10.2010
		TOTAL	22	6	0	40800	

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 (2010-2011)	10	3	2	31200	30.9.2010
4	1310409	RPVV Sec-A-10 Narela	0	1	0	2400	13.10.2010
		TOTAL	11	5	2	37200	

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		
1	1411029	GSKV No. 2 Keshav Puram (2010-2011)	1	0	1	7200	13.10.2010
2	1411042	GGSSS A-Block Saraswati Vihar	19	4	4	56400	19.10.2010
3	1411125	GGSSS No. 1 Shakur Pur (2010-2011)	3	2	1	14400	19.10.2010
		TOTAL	23	6	6	78000	

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		
1	1413074	Govt. Sarvodaya Co-ed Vidyalaya Sec-VIII, Rohini	25	9	3	69600	20.10.2010
		TOTAL	25	9	3	69600	

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
7	1617004	G. Co-ed SSS Kavita Colony Nangloi	32	15	2	86400	6.10.2010
8	1617033	GGSSS Ambika Vihar	3	3	3	28800	8.10.2010
9	1617006	Sarvodaya Co-ed SSS Hirakudna	0	0	8	48000	13.10.2010
		TOTAL	97	55	54	572400	

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 (2010-2011)	0	1	0	2400	29.9.2010
25	1618064	GGSSS No. 2 A-Block Janakpuri	29	14	9	122400	29.9.2010
26	1618067	G. Co-ed SS Vikas Nagar	15	5	0	30000	6.10.2010
27	1618021	GGSSS No. 2 Uttam Nagar	0	40	24	240000	6.10.2010
28	1618061	GSKV Hastal Village	17	1	6	58800	6.10.2010
		TOTAL	394	261	181	2185200	

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
4	1719022	Sarvodaya Vidyalaya No. 3 Sec-7 R.K. Puram	12	3	3	39600	11.10.2010
5	1719070	GS Co-ed SSS Sec-6 R.K. Puram	15	0	2	30000	11.10.2010
		TOTAL	54	11	17	193200	

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 (2010-2011)	10	7	0	28800	1.10.2010
3	1720008	GBSS Janak Puri D-Block	8	6	0	24000	6.10.2010
4	1720027	SKV D-Block Janak Puri	18	13	6	88800	11.10.2010
		TOTAL	51	33	10	200400	

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
12	1821015	SKV No. 2 Palam Village	9	13	8	90000	11.10.2010
13	1821027	SKV Raj Nagar I, Palam	34	23	16	192000	20.10.2010
14	1821018	SCSR SKV No. 1 Palam Enclave	1	0	0	1200	20.10.2010
		TOTAL	259	157	89	1221600	

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 (2010-2011)	30	18	0	79200	1.10.2010
3	1923048	GGSSS Chhatarpur (2010-2011)	4	1	6	43200	6.10.2010
4	1923037	SGSSS Chirag Delhi (2010-2011)	13	6	3	48000	8.10.2010
5	1923346	Sarvodaya Co-ed Middle School J-Blk Sangam Vihar	36	0	0	43200	11.10.2010
6	1923059	GP SKV Fatehpur Beri	8	4	2	31200	13.10.2010
7	1923026	Govt. Co-ed SSS Bhatti Mines	56	0	8	115200	13.10.2010
8	1923058	GBSSS M.B. Road, Pushp Vihar, Sec. - 1	1	0	5	31200	20.10.2010
		TOTAL	148	31	24	396000	

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
2	1924025	Sister Nivedita SKV Defence Colony	12	4	4	48000	6.10.2010
3	1924024	RD SKV No. 1 Kidwai Nagar	1	0	0	1200	11.10.2010
4	1924032	GGSSS No. 1 East of Kailash	13	0	0	15600	13.10.2010
5	1924033	GGSSS Andrews Ganj (2010-2011)	11	10	10	97200	19.10.2010
6	1924038	RPVV Tyagraj Nagar, Lodi Road (2010-2011)	1	0	0	1200	19.10.2010
		TOTAL	50	17	16	196800	

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
3	1925003	KG SBV Chirag Enclave	27	44	15	228000	8.10.2010
4	1925342	GBSS Harkesh Nagar	19	3	0	30000	8.10.2010
5	1925049	GGSSS Joga Bai, Batla House, Okhla	2	3	0	9600	11.10.2010
6	1925333	GS Co-ed Vidyalaya Shahpur Jat	4	0	1	10800	11.10.2010
7	1925057	GBSSS No. 2 Molar Band	15	4	7	69600	11.10.2010
8	1925032	GSKV Green Park Extension	33	10	10	123600	11.10.2010
9	1925016	GBSSS DDA Flat Kalkaji	39	18	23	228000	13.10.2010
10	1925246	Govt. Co-ed SSS Masjid Moth	0	1	1	8400	19.10.2010
11	1925031	RJ SKV Rly. Colony, Tuglakabad	1	0	0	1200	20.10.2010
12	1925024	GBSS DDA Flats Kalkaji Phase II	78	7	0	110400	20.10.2010
		TOTAL	233	106	59	888000	

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		
1	2128025	GGSS East Park Road, Karol Bagh	3	5	0	15600	8.10.2010
2	2128014	GBSS Ram Jas Lane I Karol Bagh	4	0	0	4800	8.10.2010
3	2128007	GBSSS Dev Nagar	6	4	2	28800	8.10.2010
		TOTAL	13	9	2	49200	