

Details of Cheques prepared in respect of Construction Workers for the year 2013-14

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	1001010	GBSSS No. 3 Bhola Nath Nagar	0	3	0	7200	20.2.2014
2	1001023	GGSSS No. 3 Bhola Nath Nagar	2	1	1	10800	20.2.2014
3	1001020	GGSSS No. 2 Bhola Nath Nagar	0	0	4	24000	20.2.2014
4	1001106	GSKV Kiran Vihar	29	22	10	147600	24.2.2014
5	1001204	GBSSS Vishwas Nagar	3	1	2	18000	14.3.2014
6	1001109	GSV Kiran Vihar	21	4	23	172800	14.3.2014
7	1001111	GGSSS Jhilmil Colony	0	3	1	13200	31.3.2014
8	1001194	Govt. Co-ed SS West Azad Nagar	0	5	0	12000	31.3.2014
9	1001018	SKV No. 1 Bhola Nath Nagar	7	3	1	21600	31.3.2014
10	1001024	GGSSS Kanti Nagar	3	2	2	20400	31.3.2014
Total			65	44	44	447600	

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	1002026	RSKV Kondli	11	3	4	44400	17.2.2014
2	1002191	GGSSS School Block Shakarpur	1	1	1	9600	17.2.2014
3	1002360	SKV JJ Colony Khicharipur Village	2	2	0	7200	19.2.2014
4	1002028	RSKV East Vinod Nagar	7	0	1	14400	20.2.2014
5	1002195	RSBV School Road Shakarpur	0	1	2	14400	20.2.2014
6	1002193	RSKV No. 2 Shakarpur	6	5	12	91200	20.2.2014
7	1002022	RSKV Kalyanpuri	182	53	63	723600	24.2.2014
8	1002199	GGSS Mayur Vihar Phase III	0	2	0	4800	24.2.2014
9	1002175	GGSS Block 27 Trilok Puri	4	5	0	16800	14.3.2014
10	1002025	SS RSKV B-20 Trilok Puri	21	8	8	92400	14.3.2014
11	1002352	GGSS Kondli Gharoli	0	5	0	12000	14.3.2014
12	1002186	GGSSS New Kondli	2	6	3	34800	14.3.2014
13	1002039	GGSS Kalyan Puri	21	12	12	126000	14.3.2014
14	1002001	SBV Mandawali	5	0	6	42000	14.3.2014

15	1002184	SKV Gazipur	1	0	1	7200	14.3.2014
16	1002016	SCH SBV Mayur Vihar Phase I	2	3	2	21600	14.3.2014
17	1002023	RSKV Mandawali	50	9	47	363600	14.3.2014
18	1002013	RSBV Dallu Pura	4	12	9	87600	14.3.2014
19	1002036	SKV Pkt IV Mayur Vihar	2	1	2	16800	14.3.2014
20	1002029	RSKV Pkt IV Mayur Vihar Phase II	7	5	4	44400	14.3.2014
21	1002010	RSBV B-20 Trilok Puri	14	7	4	57600	14.3.2014
22	1002005	RSBV West Vinod Nagar	20	5	12	108000	14.3.2014
23	1002198	RSBV Kondli	12	6	7	70800	14.3.2014
24	1002185	GGSSS Vasundhra Enclave	1	3	2	20400	14.3.2014
25	1002002	RSBV (GLD) Patpar Ganj	3	1	0	6000	14.3.2014
26	1002354	GBSS Mayur Vihar Phase III	3	1	0	6000	31.3.2014
27	1002015	SBV Pkt B Mayur Vihar Phase II	2	1	0	4800	31.3.2014
28	1002007	SBV (Jai Prakash Narayan) East Vinod Ngr	10	2	1	22800	31.3.2014
29	1002012	GBSSS Khichari Pur	5	3	6	49200	31.3.2014
30	1002022	RSKV Kalyanpuri	3	1	4	30000	31.3.2014
31	1002008	RSBV Kalyanpuri	85	36	31	374400	31.3.2014
32	1002363	GBSSS Gazipur	0	1	0	2400	31.3.2014
33	1002037	GGSSS Khichari Pur	22	8	20	165600	31.3.2014
34	1002032	RSKV West Vinod Nagar	33	15	25	225600	31.3.2014
35	1002003	RSBV Kalyanvas	6	2	3	30000	31.3.2014
36	1002034	SKV (JD) Mayur Vihar Phase I	3	7	17	122400	31.3.2014
37	1002190	SKV No. 3 Mandawali	17	27	25	235200	31.3.2014
38	1002006	PC RSBV Mayur Vihar Phase I	1	4	4	34800	31.3.2014
39	1002196	RSKV NO. 1 Shakarpur	2	3	2	21600	31.3.2014
40	1002027	RSKV Dallupura	0	1	0	2400	31.3.2014
41	1002033	RSKV Kalyanvas	6	5	2	31200	31.3.2014
		Total	576	272	342	3396000	

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	1003027	SKV No. 1 Gandhi Nagar	3	1	2	18000	20.2.2014
2	1003024	SKV B-13 Geeta Colony	0	2	1	10800	24.2.2014

3	1003013	GSBV Krishna Nagar	7	3	2	27600	14.3.2014
4	1003007	GBSSS Chander Nagar	2	0	4	26400	14.3.2014
5	1003028	GSKV Laxmi Nagar	2	1	8	52800	14.3.2014
6	1003025	GSKV Chander Nagar	3	5	9	69600	14.3.2014
7	1003153	SKV Radhey Shyam Park	2	2	2	19200	14.3.2014
8	1003152	GSBV Radhey Shyam Park	3	3	5	40800	14.3.2014
9	1003261	RPVV Gandhi Nagar	0	1	2	14400	14.3.2014
10	1003030	GGSSS Rani Garden	0	0	2	12000	14.3.2014
11	1003260	GGSSS Lalita Park	0	1	3	20400	14.3.2014
12	1003026	SKV Shankar Nagar (Gandhi Nagar)	0	1	0	2400	14.3.2014
13	1003001	GSBV Laxmi Nagar	2	5	1	20400	14.3.2014
14	1003264	GBSSS Lalita Park	0	0	4	24000	31.3.2014
15	1003036	GSKV Krishna Nagar	24	13	7	102000	31.3.2014
		Total	48	38	52	460800	

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	1104017	Govt. Co-ed Middle School Johripur	27	0	0	32400	20.2.2014
2	1104019	CR GSKV No. 2 Gonda	6	1	10	69600	25.2.2014
3	1104007	GBSSS No. 2 Gonda	0	1	0	2400	14.3.2014
4	1104012	RDJK Govt. Co-ed SSS Bhajanpura	4	8	6	60000	14.3.2014
5	1104143	GBSSS Karawal Nagar	9	7	6	63600	14.3.2014
6	1104153	GGSSS Khajoori Khas	10	16	69	464400	14.3.2014
7	1104336	GBSSS Sonia Vihar	7	8	7	69600	14.3.2014
8	1104420	GBSSS No. 2 Tukhmipur	2	2	15	97200	14.3.2014
9	1104025	GGSSS No. 1 Gonda	0	1	1	8400	14.3.2014
10	1104006	GBSSS No. 1 Gonda	1	1	0	3600	14.3.2014
11	1104335	GGSSS Sonia Vihar	11	4	11	88800	14.3.2014
12	1104262	GGSSS Tukhmipur	3	0	7	45600	14.3.2014
13	1104413	GGSSS No. 2 Tukhmipur	1	3	9	62400	14.3.2014
14	1104008	GBSSS No. 2 C-Blk Yamuna Vihar	11	9	12	106800	14.3.2014
15	1104009	GBSSS No. 1 C-Blk Yamuna Vihar	1	2	3	24000	14.3.2014
16	1104151	GBSSS Vijay Park	1	1	1	9600	14.3.2014
17	1104015	GBSSS Khajoori Khas	11	20	23	199200	14.3.2014

18	1104023	GGSSS B-Blk Yamuna Vihar	5	4	4	39600	31.3.2014
19	1104028	GGSS Mustafabad	22	12	0	55200	31.3.2014
20	1104261	GBSSS Tukhmipur	1	4	2	22800	31.3.2014
21	1104029	GGSSS Vijay Park Maujpur	2	3	5	39600	31.3.2014
22	1104005	GBSSS Gokal Puri	86	67	69	678000	31.3.2014
23	1104150	RDJK GBSSS Bhajanpura	5	6	7	62400	31.3.2014
24	1104004	GBSSS Gokal Pur Village	6	7	2	36000	31.3.2014
25	1104406	GBSSS East Gokal Pur Loni Road	8	3	0	16800	31.3.2014
26	1104026	GGSSS Dayal Pur	4	6	5	49200	31.3.2014
27	1104003	GSBV No. 2 B-Blk Yamuna Vihar	3	5	3	33600	31.3.2014
28	1104021	RSKV Gokal Pur Village	8	22	32	254400	31.3.2014
		Total	255	223	309	2695200	

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	1105011	GBSSS Shastri Park	0	2	0	4800	17.2.2014
2	1105023	GGSSS Gautam Puri	0	0	2	12000	17.2.2014
3	1105110	MBPBM SK G.T. Road Shahdara	0	0	1	6000	14.3.2014
4	1105117	GGSS New Usmanpur	0	1	4	26400	14.3.2014
5	1105229	GGSSS X-Blk Brahampuri	0	1	2	14400	14.3.2014
6	1105107	GBSSS New Usmanpur	0	1	0	2400	14.3.2014
7	1105022	GGSSS Shivaji Park Shahdara	1	6	17	117600	14.3.2014
8	1105111	GGSSS West Jyoti Nagar	1	1	4	27600	14.3.2014
9	1105029	GGSS G.T. Road Shahdara	4	1	0	7200	14.3.2014
10	1105003	Pt. MMM SBV Brahampuri	0	0	1	6000	14.3.2014
11	1105007	GBSSS Babarpur	0	1	2	14400	14.3.2014
12	1105113	GBSSS Brahampuri	0	1	1	8400	31.3.2014
13	1105008	SBV Jaffrabad	1	0	1	7200	31.3.2014
14	1105018	ZMS KV Jaffrabad	2	0	0	2400	31.3.2014
15	1105025	GGSSS No. 2 New Seelampur	2	0	3	20400	31.3.2014
16	1105020	CRD GSKV New Seelampur	2	0	0	2400	31.3.2014
		Total	13	15	38	279600	

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	1106003	GSBV E-Blk Nand Nagri	21	6	12	111600	24.2.2014
2	1106113	GSKV E-Blk Nand Nagri	9	3	17	120000	24.2.2014
3	1106256	GGSS Harsh Vihar	1	0	0	1200	24.2.2014
4	1106007	GBSSS No. 2 Mansarover Park Shahdara	1	2	2	18000	25.2.2014
5	1106021	V GSKV Seemapuri	4	1	4	31200	25.2.2014
6	1106122	GGSS GH-Blk Seemapuri	0	2	0	4800	14.3.2014
7	1106259	GGSSS Mandoli Extn.	4	2	2	21600	14.3.2014
8	1106023	St. ENSK Vidyalaya J&K-Blk Dilshad Garden	5	7	5	52800	14.3.2014
9	1106005	GBSSS Mandoli	3	5	2	27600	14.3.2014
10	1106002	GSBV C-Blk Dilshad Garden	1	3	7	50400	14.3.2014
11	1106114	SKV No. 2 Mansarover Park Shahdara	0	1	5	32400	14.3.2014
12	1106014	GBMS Nand Nagri Extn. I & II	8	0	0	9600	14.3.2014
13	1106012	GBSSS J&K-Blk Dilshad Garden	3	6	6	54000	14.3.2014
14	1106004	GBSSS Janta Flat Nand Nagri	2	4	6	48000	14.3.2014
15	1106018	GSKV New Seema Puri	5	5	10	78000	31.3.2014
16	1106002	GSBV C-Blk Dilshad Garden	0	0	2	12000	31.3.2014
17	1106026	GGMS Nand Nagri Extn. I & II	9	0	0	10800	31.3.2014
18	1106117	GGSS Saboli	4	6	0	19200	31.3.2014
19	1106261	GBSS B-Blk Meet Nagar	3	1	0	6000	31.3.2014
20	1106123	GGSS B-Blk Meet Nagar	9	10	0	34800	31.3.2014
		Total	92	64	80	744000	

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	1207019	GBSSS No. 1 Shakti Nagar	0	0	1	6000	24.2.2014
2	1207015	SBV Roshnara Road	0	0	2	12000	14.3.2014
3	1207038	GGSSS No. 2 Shakti Nagar	1	0	0	1200	14.3.2014
4	1207012	GSBV Timarpur	157	46	52	610800	14.3.2014
5	1207117	GGSS Burari	157	81	0	382800	14.3.2014
6	1207019	GBSSS No. 1 Shakti Nagar	0	1	1	8400	14.3.2014

7	1207113	RPVV Civil Lines	1	5	4	37200	14.3.2014
8	1207034	GSKV Timarpur	175	79	52	711600	14.3.2014
9	1207038	GGSSS No. 2 Shakti Nagar	0	1	2	14400	14.3.2014
10	1207037	GSKV No. 1 Shakti Nagar	0	1	0	2400	31.3.2014
11	1207114	GBSSS Lancer Road	12	16	0	52800	31.3.2014
12	1207012	GSBV Timarpur	0	0	1	6000	31.3.2014
13	1207230	GGMS Mukundpur Village	4	0	0	4800	31.3.2014
14	1207116	GBSS Burari	210	184	0	693600	31.3.2014
15	1207032	GSV Lancer Road	75	22	20	262800	31.3.2014
16	1207011	Sar. Co-ed SSS No. 3 Shakti Nagar	0	0	1	6000	31.3.2014
17	1207039	GGSSS No. 1 Roop Nagar	0	0	1	6000	31.3.2014
18	1207107	SAC GSV Ludlow Castle Sham Nath Marg	5	1	1	14400	31.3.2014
19	1207110	GBSSS Nathupura	42	37	83	637200	31.3.2014
20	1207017	GBSSS No. 1 Roop Nagar	5	1	9	62400	31.3.2014
21	1207034	GSKV Timarpur	2	1	0	4800	31.3.2014
		Total	846	476	230	3537600	

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	1208219	GBSS Tulsi Nagar (SBV)	11	7	6	66000	17.2.2014
2	1208015	RSKV Sarai Rohilla	1	0	1	7200	14.3.2014
3	1208001	RSBV Gulabi Bagh	0	1	1	8400	14.3.2014
4	1208021	GGSSS Tulsi Nagar	27	9	14	138000	14.3.2014
5	1208018	SKV Padam Nagar	7	4	2	30000	14.3.2014
6	1208219	GBSS Tulsi Nagar (SBV)	8	0	0	9600	14.3.2014
7	1208004	GBSSS Sarai Rohilla	1	3	2	20400	31.3.2014
8	1208090	GSKV Inderlok	128	35	13	315600	31.3.2014
9	1208014	Sar. Co-ed Vid. Pratap Nagar	4	6	9	73200	31.3.2014
10	1208095	GSKV Lalita Park Shastri Nagar	4	11	4	55200	31.3.2014
		Total	191	76	52	723600	

No. of the Zone = 9

Sr. No.	School ID No.	Name of the School	Students	Total Amt. paid	Date of payment
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			Up to VIII	Up to X	Up to XII		
1	1309004	SV New Police Line	21	6	12	111600	17.2.2014
2	1309011	GBSSS No. 2 Modal Town III	3	19	22	181200	14.3.2014
3	1309009	GBSSS Dhakka	2	11	6	64800	14.3.2014
4	1309125	GBSSS No. 2 Adarsh Nagar	8	5	8	69600	14.3.2014
5	1309033	GGSSS AP-Blk Shalimar Bagh	57	41	45	436800	14.3.2014
6	1309027	RSKV GTB Nagar	17	10	12	116400	14.3.2014
7	1309269	GBSSS Palla Majra	0	2	1	10800	14.3.2014
8	1309022	GBMS Dakka	20	0	0	24000	14.3.2014
9	1309262	GBSSS Libas Pur	25	35	33	312000	14.3.2014
10	1309017	Govt. Co-ed SSS Gopal Park	2	1	0	4800	14.3.2014
11	1309130	GBSSS Azadpur Village	28	12	0	62400	14.3.2014
12	1309129	GGSS Azadpur Village	48	25	0	117600	14.3.2014
13	1309264	GBSS Quadi Pur	15	9	16	135600	14.3.2014
14	1309272	GBSS Haider Pur	61	50	0	193200	14.3.2014
15	1309007	GBSSS AP-Blk Shalimar Bagh	17	5	50	332400	14.3.2014
16	1309124	RPVV BT-Blk Shalimar Bagh	4	12	17	135600	14.3.2014
17	1309025	SKV Dhakka	11	15	25	199200	14.3.2014
18	1309253	SBV A-Blk Jahangir Puri	22	25	28	254400	14.3.2014
19	1309004	SV New Police Line	0	1	0	2400	14.3.2014
20	1309008	GBSSS GTB Nagar	12	8	5	63600	14.3.2014
21	1309034	GGSSS Adarsh Nagar	22	6	8	88800	31.3.2014
22	1309031	SKV Adarsh Nagar	16	15	18	163200	31.3.2014
23	1309005	SV BT-Blk Shalimar Bagh	29	26	11	163200	31.3.2014
24	1309270	Govt. Co-ed SSS Mukhmelpur	21	26	30	267600	31.3.2014
25	1309003	GBSSS Dr. Mukherjee Nagar	9	16	29	223200	31.3.2014
26	1309258	GGSS E-Blk Jahangir Puri	5	6	0	20400	31.3.2014
27	1309013	GBSSS No. 1 Adarsh Nagar	8	6	9	78000	31.3.2014
28	1309263	GGSSS Libas Pur	23	11	18	162000	31.3.2014
29	1309127	GGSSS Azadpur Colony	11	0	6	49200	31.3.2014
30	1309259	GBSSS K-Blk Jahangirpuri	12	13	20	165600	31.3.2014
31	1309010	GBSSS No. 1 Modal Town	0	3	4	31200	31.3.2014
32	1309026	GSKV No. 1 Modal Town III	8	3	17	118800	31.3.2014
33	1309008	GBSSS GTB Nagar	17	11	10	106800	31.3.2014
		Total	554	434	460	4466400	

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	1310431	GBSSS Shahbad Daulatpur	4	9	2	38400	24.2.2014
2	1310408	Govt. Co-ed SS Sec-B4 Narela	21	16	0	63600	14.3.2014
3	1310022	Govt. Co-ed SSS Bhorgarh	1	1	4	27600	14.3.2014
4	1310008	GBSSS Pooth Khurd	0	1	0	2400	14.3.2014
5	1310034	GSKV Badli	12	4	4	48000	14.3.2014
6	1310164	GGSSS Sec-A5 Narela	17	8	8	87600	14.3.2014
7	1310166	ML GBSSS Narela	12	10	12	110400	14.3.2014
8	1310019	GBSSS Bawana	19	13	16	150000	14.3.2014
9	1310049	GGSSS Bankner	21	9	8	94800	14.3.2014
10	1310043	GSKV Pooth Khurd	2	0	1	8400	14.3.2014
11	1310002	GSBV Prahladpur Banger	7	10	5	62400	14.3.2014
12	1310042	RS GSKV Bawana	23	16	11	132000	14.3.2014
13	1310410	GGSSS Pkt. 2 Sec-A6 Narela	68	48	30	376800	31.3.2014
14	1310430	GBSSS Pkt. 2 Sec-A6 Narela	54	28	34	336000	31.3.2014
15	1310007	Vaid Pt. KR SBV Nangal Thakran	13	5	7	69600	31.3.2014
16	1310409	RPVV Sec-A10 Pkt. 5 Narela	5	4	4	39600	31.3.2014
17	1310004	SV Sannoath	29	20	37	304800	31.3.2014
18	1310157	GGSSS Siraspur	2	3	2	21600	31.3.2014
19	1310411	GGSSS Shahbad Daulatpur	8	8	2	40800	31.3.2014
20	1310036	RSKV No. 1 Narela	36	22	12	168000	31.3.2014
21	1310399	Govt. Co-ed SSS A-Blk Metro Vihar	41	43	34	356400	31.3.2014
22	1310415	GBSSS No. 2 JJ Colony Bawana	398	176	121	1626000	31.3.2014
23	1310420	GBSSS Siraspur	1	2	2	18000	31.3.2014
Total			794	456	356	4183200	

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	1411011	GBSSS No. 2 Shakurpur	1	4	2	22800	24.2.2014
2	1411007	GS Co-ed SSS GP-Blk Pitampura	0	3	1	13200	25.2.2014
3	1411046	GGSS Kohat Enclave Anand Vas	3	3	0	10800	14.3.2014

4	1411032	GSKV Rampura	0	1	0	2400	14.3.2014
5	1411022	GBSS JJ Colony Wazirpur	6	1	0	9600	14.3.2014
6	1411012	GBSS Narang Colony Trinagar	1	0	0	1200	14.3.2014
7	1411178	Govt. Co-ed SSS Sainik Vihar	10	8	2	43200	14.3.2014
8	1411015	GBSS Ashok Vihar Phase II	15	11	6	80400	14.3.2014
9	1411041	GGSS SU-Blk Pitampura	6	10	13	109200	14.3.2014
10	1411002	SBV No. 1 Shakarpur	1	0	2	13200	31.3.2014
11	1411019	GBSS Bharat Nagar	2	0	4	26400	31.3.2014
12	1411027	GSKV Phase II Ashok Vihar	25	12	16	154800	31.3.2014
13	1411038	GGSS Anand Vas	8	3	8	64800	31.3.2014
14	1411040	GGSS D-Blk Ashok Vihar	18	6	5	66000	31.3.2014
15	1411008	SV FU-Blk Pitampura	24	15	9	118800	31.3.2014
16	1411001	GSBV Anand Vas	6	10	24	175200	31.3.2014
17	1411037	GGSS Tri Nagar	3	1	1	12000	31.3.2014
18	1411031	GSKV Bharat Nagar	5	4	7	57600	31.3.2014
19	1411028	GSKV No. 1 Keshav Puram	24	3	4	60000	31.3.2014
		Total	158	95	104	1041600	

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		
1	1412131	GGSS Nithari	29	35	47	400800	13.2.2014
2	1412131	GGSS Nithari	12	15	10	110400	20.2.2014
3	1412131	GGSS Nithari	10	8	6	67200	24.2.2014
4	1412084	GGSS Sec-20 Rohini Pooth Kalan	37	34	27	288000	14.3.2014
5	1412087	GBSS A-Blk Sultanpuri	6	7	0	24000	14.3.2014
6	1412085	GBSS D-Blk Sultanpuri	28	20	0	81600	14.3.2014
7	1412027	GSKV Pooth Kalan	89	52	39	465600	14.3.2014
8	1412029	SKV H-Blk Sultanpuri	31	25	15	187200	14.3.2014
9	1412002	GSBV K-Blk Mangolpuri	10	8	24	175200	14.3.2014
10	1412133	GGSS Mubarikpur Dabas	4	5	6	52800	14.3.2014
11	1412025	GSKV D-Blk Mangolpuri	8	1	3	30000	14.3.2014
12	1412016	Govt. Co-ed MS Sultanpur Majra	67	0	0	80400	14.3.2014
13	1412080	SKV Q-Blk Mangolpuri	8	2	19	128400	14.3.2014
14	1412253	GGSS No. 2 Mubarikpur Dabas	11	4	0	22800	14.3.2014

15	1412083	GBSS F-Blk Sultanpuri	3	4	0	13200	14.3.2014
16	1412014	GBSSS O-Blk Mangol Puri	29	32	16	207600	31.3.2014
17	1412082	SV K2-Blk Mangol Puri	37	22	23	235200	31.3.2014
18	1412002	GSBV K-Blk Mangolpuri	0	0	2	12000	31.3.2014
19	1412024	RSKV H-Blk Mangolpuri	28	10	15	147600	31.3.2014
20	1412092	GBSSS Nithari	11	22	61	432000	31.3.2014
21	1412008	GBSSS H-Blk Sultanpuri	6	9	5	58800	31.3.2014
22	1412005	GBSSS Sultanpuri	2	2	11	73200	31.3.2014
23	1412033	Govt. Co-ed SSS Mangolpur Kalan	6	4	2	28800	31.3.2014
24	1412248	GBSSS Pooth Kalan	42	21	12	172800	31.3.2014
25	1412089	GGSS F-Blk Sultanpuri	29	32	29	285600	31.3.2014
26	1412035	GGSSS BC-Blk Sultanpuri	36	23	13	176400	31.3.2014
		Total	579	397	385	3957600	

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	1413027	GS Co-ed Vid Sec-8 Rohini	11	2	3	36000	14.3.2014
2	1413026	RP SKV Rithala	38	44	25	301200	14.3.2014
3	1413011	GBSSS Avantika Sec-1 Rohini	4	11	26	187200	14.3.2014
4	1413030	GSKV Avantika Sec-1 Rohini	28	8	32	244800	14.3.2014
5	1413074	Govt. Co-ed SSV Sec-7 Rohini	13	10	18	147600	14.3.2014
6	1413071	Govt. Co-ed SSS Sec-15 Rohini	1	3	5	38400	14.3.2014
7	1413284	GBSSS Sec-16 Rohini	6	8	3	44400	14.3.2014
8	1413002	GSV Sec-3 Rohini	142	93	116	1089600	14.3.2014
9	1413078	SKV Karala	104	70	51	598800	31.3.2014
10	1413028	GSKV Qutub Garh	46	23	13	188400	31.3.2014
11	1413071	Govt. Co-ed SSS Sec-15 Rohini	2	1	0	4800	31.3.2014
12	1413266	Govt. Co-ed SSS A-Blk Sawada Ghevra Colony	33	10	33	261600	31.3.2014
13	1413267	SV H-Blk Sawada Ghevra Colony	115	18	0	181200	31.3.2014
14	1413265	SV B-Blk JJ Colony Sawada Ghevra	32	9	0	60000	31.3.2014
15	1413004	GS Co-ed Vid Sec-6 Rohini	3	5	4	39600	31.3.2014
16	1413001	GS Co-ed Vid Chandpur Majra	1	5	23	151200	31.3.2014
17	1413067	GSKV Prasant Vihar	4	8	3	42000	31.3.2014

		Total	583	328	355	3616800	
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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	1514011	SKV No. 1 Chand Nagar	13	2	6	56400	24.2.2014
2	1514022	GS Co-ed Vidyalaya L-Blk Hari Nagar	8	3	5	46800	25.2.2014
3	1514019	SKV B-Blk Janak Puri	9	3	3	36000	14.3.2014
4	1514006	SBV No. 2 Tilak Nagar	11	0	7	55200	14.3.2014
5	1514013	SKV No. 2 Khayala	7	2	3	31200	14.3.2014
6	1514016	SKV No. 3 Tilak Nagar	4	10	3	46800	14.3.2014
7	1514112	GBSSS Site-II Hari Nagar (City)	46	29	19	238800	14.3.2014
8	1514017	SKV Distt. Centre Vikas Puri	3	2	6	44400	31.3.2014
9	1514005	GSBV No. 1 Tilak Nagar	1	1	4	27600	31.3.2014
10	1514110	SBV Chand Nagar	2	2	2	19200	31.3.2014
11	1514012	GGSSS No. 1 Khayala	2	8	10	81600	31.3.2014
		Total	106	62	68	684000	

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	1515024	SKV No. 2 Madi Pur	2	1	3	22800	14.3.2014
2	1515029	GGSSS No. Subhash Nagar	13	8	2	46800	14.3.2014
3	1515023	SKV No. 2 Punjabi Bagh	2	2	10	67200	14.3.2014
4	1515005	GBSSS Rajouri Garden	1	0	4	25200	14.3.2014
5	1515030	GGSS Raghuvir Nagar	24	24	0	86400	14.3.2014
6	1515028	GGSSS No. 1 Madi Pur	1	3	9	62400	14.3.2014
7	1515004	SV East Punjabi Bagh	3	7	5	50400	31.3.2014
8	1515026	GGSSS No. 1 Tagore Garden	1	4	8	58800	31.3.2014
9	1515017	GBSS JJ Colony Raghuvir Nagar	4	6	0	19200	31.3.2014
10	1515006	GBSSS No. 1 Rajouri Garden Extn.	8	3	2	28800	31.3.2014
11	1515139	GBSSS Tagore Garden	2	8	9	75600	31.3.2014
12	1515025	SKV No. 2 Tagore Garden	6	6	4	45600	31.3.2014
		Total	67	72	56	589200	

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	1516019	GSKV Basai Darapur	1	1	3	21600	14.3.2014
2	1516003	SV Mansarover Garden	43	29	11	187200	14.3.2014
3	1516017	Govt. Co-ed SS Saraswati Garden	27	18	0	75600	14.3.2014
4	1516143	GSBV West Patel Nagar	8	12	5	68400	14.3.2014
5	1516022	SKV Shadi Khampur	26	10	18	163200	14.3.2014
6	1516068	Govt. Co-ed SSS Karampura	9	4	5	50400	14.3.2014
7	1516018	SKV Moti Nagar	18	6	4	60000	31.3.2014
8	1516002	SBV Ramesh Nagar	19	2	17	129600	31.3.2014
9	1516104	GS Co-ed Vid. H-Blk Karampura	11	12	11	108000	31.3.2014
10	1516025	GGSSS Kirti Nagar	5	4	19	129600	31.3.2014
		Total	167	98	93	993600	

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	1617035	GGSSS JJ Colony Nangloi	9	7	3	45600	13.2.2014
2	1617003	GS Co-ed Vid A-2 Paschim Vihar	14	1	4	43200	14.3.2014
3	1617004	Govt. Co-ed SSS Kavita Colony Nangloi	14	22	22	201600	14.3.2014
4	1617026	GSKV Nilothi	35	6	11	122400	14.3.2014
5	1617015	GBSSS Amalvas Jwalapuri	5	4	3	33600	14.3.2014
6	1617024	GBSSS Phase II Nangloi	8	9	8	79200	14.3.2014
7	1617027	Govt. Co-ed SSS Punjabi Basti Nangloi	4	7	6	57600	14.3.2014
8	1617028	Govt. Co-ed Vid. Peera Garhi Village	2	2	3	25200	14.3.2014
9	1617012	GSKV Tikri Kalan	9	3	9	72000	14.3.2014
10	1617033	GBSSS Ambika Vihar	2	4	16	108000	14.3.2014
11	1617014	GSKV Mundka	18	21	9	126000	31.3.2014
12	1617018	GBSSS Mundka	38	33	39	358800	31.3.2014
13	1617029	Govt. Co-ed SSS Bakkarwala	76	71	44	525600	31.3.2014
14	1617133	Govt. Co-ed SSS B-3 Paschim Vihar	66	55	30	391200	31.3.2014
15	1617036	GSKV Amalvas (Jwala Puri)	9	14	20	164400	31.3.2014

16	1617021	GGSSS Nangloi	25	9	14	135600	31.3.2014
17	1617002	GSBV Nangloi	17	9	27	204000	31.3.2014
18	1617214	Govt. Co-ed SS Kanwar Singh Nagar	11	5	0	25200	31.3.2014
19	1617037	GBSSS JJ Colony II Nangloi	1	2	1	12000	31.3.2014
20	1617025	GBSS Phase I Nangloi	14	10	2	52800	31.3.2014
		Total	377	294	271	2784000	

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	1618192	Govt. Co-ed SS Rajapur Khurd (Mohan Garden)	19	22	0	75600	17.2.2014
2	1618001	GSBV Matiala	31	22	14	174000	17.2.2014
3	1618001	GSBV Matiala	3	6	2	30000	20.2.2014
4	1618009	SBV Kakrola	337	259	257	2568000	14.3.2014
5	1618059	GBSSS Binda Pur	49	33	44	402000	14.3.2014
6	1618269	Govt. Co-ed SS Bindapur	38	20	0	93600	14.3.2014
7	1618021	GGSSS No. 2 Uttam Nagar	25	35	55	444000	14.3.2014
8	1618064	GGSSS No. 2 A-Blk Janak Puri	44	19	32	290400	14.3.2014
9	1618018	GSKV A-Blk Janak Puri	49	21	14	193200	14.3.2014
10	1618060	GGSSS Bindapur	93	46	46	498000	14.3.2014
11	1618192	Govt. Co-ed SS Rajapur Khurd (Mohan Garden)	4	1	0	7200	14.3.2014
12	1618082	GSKV A-Blk Vikas Puri	36	21	22	225600	14.3.2014
13	1618070	GSKV Matiala	24	4	6	74400	14.3.2014
14	1618058	GBSSS Hastal	69	21	22	265200	31.3.2014
15	1618020	SKV Kakrola	654	342	316	3501600	31.3.2014
16	1618067	Govt. Co-ed SS Vikas Nagar	15	7	0	34800	31.3.2014
17	1618267	GBSS Shiv Nagar	88	61	0	252000	31.3.2014
18	1618015	GBSSS KG I & II Vikas Puri	49	36	11	211200	31.3.2014
19	1618019	GSKV G-Blk Vikas Puri	36	14	34	280800	31.3.2014
20	1618278	GGSSS Hastal Village	39	25	53	424800	31.3.2014
21	1618017	Govt. Co-ed SS Pkt. IV Bindapur	32	21	0	88800	31.3.2014
		Total	1734	1036	928	10135200	

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	1719105	Sar Co-ed SSS Moti Bagh II	11	5	24	169200	14.3.2014
2	1719022	SV No. 3 Sec-7 R.K. Puram	14	9	53	356400	14.3.2014
3	1719027	GGSSS No. 3 Sarojini Nagar	1	0	1	7200	14.3.2014
4	1719104	Govt. Co-ed SSS Sec-5 R.K. Puram	5	5	15	108000	14.3.2014
5	1719101	Govt. Co-ed SSS Laxmibai Nagar	0	0	2	12000	14.3.2014
6	1719106	Govt. Co-ed SSS Safdarganj Enclave	1	3	9	62400	14.3.2014
7	1719073	RSKV Moti Bagh I	35	10	9	120000	14.3.2014
8	1719027	GGSSS No. 3 Sarojini Nagar	8	7	5	56400	14.3.2014
9	1719005	GBSSS No. 3 Sarojini Nagar	0	1	3	20400	14.3.2014
10	1719069	SV No. 1 Sec-2 R.K. Puram	85	50	59	576000	31.3.2014
11	1719030	GGSS R.K. Puram Sec-4	36	30	0	115200	31.3.2014
		Total	196	120	180	1603200	

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	1720026	GGSSS B-1 Vasant Kunj	0	1	2	14400	14.3.2014
2	1720033	SKV Gitorni	12	11	17	142800	14.3.2014
3	1720034	GBSSS Gitorni	3	0	0	3600	14.3.2014
4	1720022	SKV Naraina	4	7	7	63600	14.3.2014
5	1720014	SKV D-Blk Janak Puri	116	55	97	853200	14.3.2014
6	1720027	GSBV D-Blk Janak Puri	103	54	60	613200	14.3.2014
7	1720028	GBSSS Rajokri	5	6	9	74400	31.3.2014
8	1720018	SKV Delhi Cantt.	20	28	35	301200	31.3.2014
9	1720008	GBSS No. 2 D-Blk Janak Puri	44	29	0	122400	31.3.2014
10	1720029	GBSSS Mahipal Pur	27	14	9	120000	31.3.2014
		Total	334	205	236	2308800	

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	1821204	Govt. Co-ed SSS Dwarka Sec-22	0	1	0	2400	20.2.2014
2	1821032	GSBV Bijwasan (Bhartal)	2	1	0	4800	20.2.2014
3	1821204	Govt. Co-ed SSS Dwarka Sec-22	0	0	1	6000	20.2.2014
4	1821005	GBSSS Smalka	1	7	4	42000	14.3.2014
5	1821024	GGSSS No. 3 Palam Enclave	23	33	102	718800	14.3.2014
6	1821003	GBSSS Raj Nagar II Palam Colony	31	17	5	108000	14.3.2014
7	1821022	GSKV Smalka	7	9	14	114000	14.3.2014
8	1821004	GBSSS No. 1 Palam Village	33	15	14	159600	14.3.2014
9	1821025	GGSSS Bijwasan	1	1	0	3600	14.3.2014
10	1821018	SCSR SKV No. 1 Palam Enclave	67	20	17	230400	14.3.2014
11	1821010	GBSSS No. 3 Palam Enclave	37	33	36	339600	14.3.2014
12	1821001	SBV No. 2 Palam Enclave	76	29	46	436800	14.3.2014
13	1821242	Govt. Co-ed SS Sec-16A Dwarka	163	0	0	195600	14.3.2014
14	1821206	Govt. Co-ed SSS Sec-6 Dwarka	87	117	46	661200	14.3.2014
15	1821237	GBSSS Sec-3 Dwarka	26	31	41	351600	14.3.2014
16	1821137	RPVV Sec-10 Dwarka	2	13	11	99600	31.3.2014
17	1821020	SKV Raj Nagar II Palam Colony	62	27	19	253200	31.3.2014
18	1821203	GGSSS Sec-3 Dwarka	39	33	27	288000	31.3.2014
19	1821027	SKV Raj Nagar I Palam Colony	41	9	10	130800	31.3.2014
		Total	698	396	393	4146000	

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	1822014	GBSSS Dansa	4	3	0	12000	12.2.2014
2	1822050	GGSSS Dichaon Kalan	36	17	25	234000	14.3.2014
3	1822015	GBSSS Dichaon Kalan	32	13	18	177600	14.3.2014
4	1822004	Govt. Co-ed SSS Mudehla Kalan	4	4	1	20400	14.3.2014
5	1822048	GGSSS Ujwa	3	0	0	3600	14.3.2014
6	1822028	GGSSS Goyla Khurd	64	61	49	517200	14.3.2014
7	1822003	RTM GSV Surehra	91	27	20	294000	14.3.2014
8	1822051	GGSSS Ghummanhera	6	10	13	109200	14.3.2014
9	1822059	Govt. Co-ed SSS Malikpur	16	14	21	178800	14.3.2014
10	1822064	GBSSS Khera	68	56	69	630000	14.3.2014
11	1822056	GGSSS Khera	43	28	46	394800	14.3.2014

12	1822025	Govt. Co-ed SSS Jhatikra	5	4	6	51600	31.3.2014
13	1822249	GBSSS Najafgarh	58	42	25	320400	31.3.2014
14	1822005	SV Pandwala Kalan	96	24	19	286800	31.3.2014
15	1822257	GBSSS Goyla Khurd	104	64	94	842400	31.3.2014
16	1822066	GGSSS Jharoda Kalan	112	61	84	784800	31.3.2014
17	1822263	GBSSS Paprawat	19	11	19	163200	31.3.2014
18	1822063	GBSSS No. 1 Najafgarh	78	64	102	859200	31.3.2014
19	1822057	GBSSS No. 3 Najafgarh	189	127	72	963600	31.3.2014
20	1822176	SKV Deendar Pur	12	8	7	75600	31.3.2014
		Total	1040	638	690	6919200	

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	1923017	GBSS Tigri (GBMS)	14	12	0	45600	12.2.2014
2	1923080	GGSS Tigri	29	17	0	75600	13.2.2014
3	1923355	GBSSS Sultanpur	3	9	7	67200	13.2.2014
4	1923071	SKV MB Road Pushp Vihar	0	0	1	6000	17.2.2014
5	1923058	GBSSS MB Road Sec-1 Pushp Vihar	3	0	2	15600	24.2.2014
6	1923081	AT SBV Chhattarpur	2	1	9	58800	25.2.2014
7	1923061	SKV Sultanpur	29	15	9	124800	14.3.2014
8	1923055	GGSSS MB Road Pushp Vihar	1	0	2	13200	14.3.2014
9	1923016	GBSSS No. 1 Sec-V Dr. Ambedkar Nagar	6	8	0	26400	14.3.2014
10	1923018	GBSSS Deoli	20	14	8	105600	14.3.2014
11	1923051	GGSS Lado Sarai	3	8	0	22800	14.3.2014
12	1923064	GGSSS Mandi Village	1	0	0	1200	14.3.2014
13	1923059	PD SKV Fatehpuri Beri	8	6	8	72000	14.3.2014
14	1923005	Yogi Arvind SBV Sec-IV Dr. A. Nagar	1	4	2	22800	14.3.2014
15	1923046	SKV Malviya Nagar	0	0	1	6000	14.3.2014
16	1923011	SAP GBSSS Sec-V Dr. Ambedkar Nagar	13	11	18	150000	14.3.2014
17	1923078	GGSS No. 1 Sec-V Dr. Ambedkar Nagar	7	4	0	18000	14.3.2014
18	1923010	GBSSS Malviya Nagar	0	1	0	2400	14.3.2014
19	1923008	GBSSS No. 1 Sec-IV Dr. Ambedkar Nagar	6	4	10	76800	14.3.2014
20	1923036	I GSKV C-Blk Saket	5	2	11	76800	14.3.2014
21	1923042	BP SKV Deoli	73	39	34	385200	14.3.2014

22	1923038	RSKV Mehrauli	0	0	2	12000	14.3.2014
23	1923065	GBSSS No. 3 Dr. Ambedkar Nagar Sec-IV	4	3	1	18000	31.3.2014
24	1923048	GGSSS Chhattarpur	4	3	17	114000	31.3.2014
25	1923045	GGSSS No. 2 Dr. Ambedkar Nagar Sec-IV	24	14	26	218400	31.3.2014
26	1923060	GGSSS No. 3 Dr. Ambedkar Nagar Sec-IV	16	12	38	276000	31.3.2014
27	1923080	GGSS Tigri	7	8	0	27600	31.3.2014
28	1923037	SKV Chirag Delhi	4	1	3	25200	31.3.2014
29	1923052	GGSSS C-Blk Sangam Vihar	35	22	29	268800	31.3.2014
30	1923033	Govt. Co-ed SS Maidan Garh	12	7	0	31200	31.3.2014
		Total	330	225	238	2364000	

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	1	4	5	40800	17.2.2014
2	1924032	GGSSS No. 1 East of Kailash	1	3	12	80400	17.2.2014
3	1924031	GGSSS Sriniwas Puri	1	8	15	110400	25.2.2014
4	1924005	GBSSS Hari Nagar Ashram	3	1	12	78000	14.3.2014
5	1924025	SN SKV A-Blk Defence Colony	3	4	9	67200	14.3.2014
6	1924043	SKV Hari Nagar Ashram	13	8	12	106800	14.3.2014
7	1924188	Govt. Co-ed SSS Lodi Road	0	4	1	15600	31.3.2014
		Total	22	32	66	499200	

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	1925333	Govt. SV Shahpur Jat	2	1	1	10800	12.2.2014
2	1925032	Gargi SKV Greenpark Extn.	27	5	13	122400	17.2.2014
3	1925049	GGSSS Jogabai Batla House Okhla	2	1	5	34800	24.2.2014
4	1925045	GGSS DDA Flat Kalkaji	7	25	0	68400	25.2.2014
5	1925246	Sar. Co-ed Vid. Masjid Moth	0	0	1	6000	25.2.2014
6	1925054	GGSSS No. 2 Badarpur	1	1	0	3600	25.2.2014
7	1925060	SPM SV Chitranjan Park	1	0	2	13200	14.3.2014
8	1925035	SKV Noor Nagar	1	0	0	1200	14.3.2014

9	1925345	GBSSS Jasola Village	4	4	6	50400	14.3.2014
10	1925031	RJ SKV Railway Colony Tuglakabad	26	5	2	55200	14.3.2014
11	1925003	K GSBV Chirag Enclave	5	15	24	186000	14.3.2014
12	1925029	VS SKV No. 1 Kalkaji	3	2	4	32400	14.3.2014
13	1925041	GGSSS DDA Flats Phase II Kalkaji	2	3	26	165600	31.3.2014
14	1925016	GBSSS DDA Flats Phase II Kalkaji	12	11	34	244800	31.3.2014
15	1925250	GGSSS No. 2 Tuglakabad Extn.	4	5	3	34800	31.3.2014
16	1925055	GBSSS Chitranjan Park	3	0	1	9600	31.3.2014
17	1925341	GGSSS Harkesh Nagar	4	2	2	21600	31.3.2014
18	1925042	GGSSS No. 1 Badarpur	0	3	3	25200	31.3.2014
		Total	104	83	127	1086000	

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	2026001	Dr. R.P. SV President Estate	0	0	3	18000	14.3.2014
2	2026002	Sar. Co-ed SSS Kichnar Road	1	0	1	7200	14.3.2014
		Total	1	0	4	25200	

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	2127001	GSBV Rouse Avenue DDU Marg	2	2	1	13200	14.3.2014
2	2127020	GGSSS Pataudi House Darya Ganj	0	1	1	8400	14.3.2014
3	2127018	GGSSS No. 1 Ram Nagar	1	1	1	9600	14.3.2014
4	2127015	GSKV Mata Sundri Road	1	0	0	1200	31.3.2014
5	2127023	GGSSS Panama Building Jama Masjid	0	1	0	2400	31.3.2014
		Total	4	5	3	34800	

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	2128019	SD RSKV Old Rajinder Nagar	2	0	0	2400	12.2.2014

2	2128031	RPVV Link Road Karol Bagh	2	2	0	7200	14.3.2014
		Total	4	2	0	9600	