

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : ALLAHABAD BANK, Branch : DELHI GATE GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	J.S.PUBLIC SCHOOL HINDON VIHAR <i>Sch</i>	111993	1500.00
Branch Total :			1500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ALLAHABAD BANK, Branch : G.T. ROAD, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DHARA SINGH GIRLS HIGH SCHOOL, VIJAY NAGAR <i>Sch</i>	7939	14880.00
2	JOLLY HAPPY PUBLIC SCH.,PRATAP VIHAR <i>Sch</i>	109072	4500.00
3	KANYA VADIK INTER <i>Sch</i>	116224	9120.00
4	SHIENING STAR PUB JHS RAMTEY RAM ROAD,GZB <i>Sch</i>	700324	17760.00
Branch Total :			46260.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : ALLAHÁBÁD BĀNK, Branch : HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	S.S.V.M. PUBLIC SCHOOL <i>Sch</i>	18346	3300.00
Branch Total :			3300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ALLAHABAD BANK, Branch : INGRAHAM INSTITUTE GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	HOLY FIELD JUNIER SCHOOL VASUNDHARA <i>Sch</i>	3110	3840.00
2	HOLY FIELD,VASUNDHARA <i>Sch</i>	311 C	14400.00
3	INGRAHAM INTER COLLEGE, GZB <i>Sch</i>	370	7680.00
4	SPECIAL HINDI PRY. SCHOOL, INGRAHAM INSTT. <i>Sch</i>	8327	6300.00
Branch Total :			32220.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ALLAHABAD BANK, Branch : KALCHHINA**

	Account Holder	AccNo.	Amount(Rs.)
1	KALCHHINA GP	3880	600.00
2	KALCHHINA GP	3880	2880.00
Branch Total :			3480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ALLAHABAD BANK, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	JAIMANI PUBLIC SCHOOL <i>Sch</i>	5350	4200.00
2	NAV JYOTI MONTESSORY SCHOOL, GURUNANAKPURA <i>Sch</i>	36089	7200.00
3	P.B.A.S. INTER COLLEGE <i>Sch</i>	34624	6720.00
4	RAJ MODERN SCHOOL, BAAG COLONY <i>Sch</i>	36737	5400.00
5	RAJESH PILOT PUBLIC SCHOOL, CHOONA BHATTI <i>Sch</i>	4062	1500.00
6	RUKMANI MODI MAHILA INTER COLLEGE <i>Sch</i>	20236265096	4200.00
7	RUKMANI MODI MAHILA INTER COLLEGE MODINAGAR <i>Sch</i>	20236265096	8100.00
8	RUKMANI MODI MAHILA INTER COLLEGE MODINAGAR <i>Sch</i>	20236265096	46560.00
9	SHRI RAJESH PILOT MEMORIAL JHS.,BHUPANDER PURI <i>Sch</i>	4062	480.00
10	SWAMI DAYANAND PUBLIC SCHOOL <i>Sch</i>	35629	1500.00

Branch Total :**85860.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ALLAHABAD BANK, Branch : MURAD NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH DAYA NAND ARYA SAMAJ PS <i>Sch</i>	7817	9600.00
2	ADARSH DAYANAND ARYA SAMAJ J.H.S <i>Sch</i>	7817	8160.00
3	SARAL SHIKSHA KENDRA <i>Sch</i>	9634	900.00
Branch Total :			18660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ALLAHABAD BANK, Branch : NAVYUG MARKET, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	P.S.YASIN GARHI <i>Sch</i>	121752	1200.00
2	S.M. PUBLIC SCHOOL VIIJAY NAGAR BY-PASS <i>Sch</i>	121486	600.00
Branch Total :			1800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ALLAHABAD BANK, Branch : VASUNDHARA GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	HOLI HEART PUBLIC SCHOOL VASUNDHARA <i>Sch</i>	14615	3900.00
2	SARASWATI PUBLIC SCHOOL,SAHIBABAD <i>Sch</i>	286	11400.00
3	SARSWATI J.H.S. SAHIBABAD <i>Sch</i>	365	1440.00
4	SWASTIC PUBLIC SCH.,SAHIBABAD <i>Sch</i>	313	2700.00
5	TARGET PUB.SCH,SONU CITY BAHTA HAJIPUR <i>Sch</i>	15116	3600.00
6	VILORD PUBLIC J.H.S. VASUNDHARA <i>Sch</i>	5493	5760.00
7	VILORD PUBLIC SCHOOL, VASUNDHARA <i>Sch</i>	6406	5700.00

Branch Total :	34500.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF BĀRŌDĀ, Branch : ASALATPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	BHANERA KHURD <i>GP</i>	3774	6300.00
2	M.M PUBLIC SCHOOL, PASONDA <i>Sch</i>	287	900.00
3	M.M. PUBLIC J.H.S.PASONDA <i>Sch</i>	287	1440.00
4	MURTAZABAD BHOOPKHERI <i>GP</i>	4011	2400.00
5	MURTAZABAD BHOOPKHERI <i>GP</i>	4011	3840.00
Branch Total :			14880.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : BANK OF BARODA, Branch : GANDHI NAGAR MAIN BRANCH GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	HIMGIRI PUBLIC SCHOOL NOOR NGAGAR SHIHANI <i>Sch</i>	00800100016327	2400.00
Branch Total :			2400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF BARODA, Branch : GHANTĀ GHAR GHAZIABAD (CLOCK TOWER)**

	Account Holder	AccNo.	Amount(Rs.)
1	GANDHI IDEAL PUBLIC J.H.S., RAKESH MARG <i>Sch</i>	27140100001429	10560.00
2	GANDHI IDEAL PUBLIC SCHOOL, RAKESH MARG <i>Sch</i>	27140100001429	19200.00
3	GYANODAYA PUBLIC J.H.S.,SHANTI NAGAR <i>Sch</i>	21330100006094	1440.00
4	K.D. CONVENT SCH.,BAUDH VIHAR <i>Sch</i>	21056	8160.00
5	SHANTI PUBLIC SCHOOL,RAISPUR <i>Sch</i>	21330100001235	2100.00
Branch Total :			41460.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF BĀRODĀ, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	AYADNAGAR(SOUTH) <i>GP</i>	05840100008720	2100.00
2	AYADNAGAR(SOUTH) <i>GP</i>	05840100008720	1920.00
3	BHARTI BAAL NIKETAN <i>Sch</i>	9141	24300.00
4	BHARTI BAAL NIKETAN J.H.S. <i>Sch</i>	9141	12000.00
5	HAPUR MODERN SHIKSHA SADAN <i>Sch</i>	4805	4800.00
6	HOLI CHILD PUBLIC SCHOOL, SHANTI NAGAR, HAPUR <i>Sch</i>	2007358	3600.00
7	MARY ROSE CITY CONVENT J.H.S. <i>Sch</i>	20019049	960.00
8	MODERN PUBLIC SCHOOL <i>Sch</i>	13759	900.00
9	NEW SAINT MARY PUBLIC SCHOOL <i>Sch</i>	20014065	900.00
10	VIDYA PUBLIC SCHOOL <i>Sch</i>	15701	3000.00
11	VIVEK SHIKSHA SADAN <i>Sch</i>	6170	1200.00

Branch Total :**55680.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF BARODA, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL UPWAN SCHOOL, SHIVPURI <i>Sch</i>	2016490	11400.00
2	BAAL VIDYA KENDRA, TIBRA ROAD <i>Sch</i>	2011479	12900.00
3	BASANT PUBLIC SCHOOL, SHIVPURI <i>Sch</i>	2017740	12000.00
4	DAYAWATI MODI KANYA J.H.S. DEVENDRA PURI <i>Sch</i>	2028044	5280.00
5	DAYAWATI MODI KANYA PRIMARY SCHOOL DEVENDRAPURI <i>Sch</i>	2028044	9300.00
6	MAHAVIR VIDYALAYA CHOONA BHATTI <i>Sch</i>	2008230	5400.00
7	NATIONAL ENGLISH SCHOOL, SEEKRI ROAD <i>Sch</i>	12910100023482	1500.00
8	SHISHU SHIKSHA NIKETAN, SEEKRI RD. <i>Sch</i>	2007550	3000.00
9	SIKRI KHURD <i>GP</i>	2005755	1500.00
10	SIKRI KHURD <i>GP</i>	2005755	6240.00
11	SUN INDIAN PUB.JHS.,TIBRA ROAD <i>Sch</i>	0323002100047181	10560.00
12	SUN INDIAN PUBLIC SCHOOL, TIBRA RD. <i>Sch</i>	12910100023563	4200.00
13	VED MATA GAYATRI VIDYAPEETH, KAILASH COLONY <i>Sch</i>	2008224	1500.00
14	VIVEK PUBLIC SCHOOL, SANTPURA <i>Sch</i>	2015781	3900.00
15	VIVEK SHIKSHA SADAN, HARMUKHPURI <i>Sch</i>	2015781	5760.00
Branch Total :			94440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : BANK OF BĀRŌDĀ, Branch : NAVYUG MARKET

	Account Holder	AccNo.	Amount(Rs.)
1	CVS PUBLIC SCHOOL 113V MALIWARA <i>Sch</i>	28870100003125	2700.00
Branch Total :			2700.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : BANK OF BĀRŌDĀ, Branch : SHASTRI NAGAR

	Account Holder	AccNo.	Amount(Rs.)
1	K.D. CONVENT PUBLIC SCH.,BAUDH VIHAR <i>Sch</i>	27140100004056	19500.00
Branch Total :			19500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF BARODA, Branch : VIJAY NAGAR, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	M.S. INTERNATIONAL PUBLIC SCHOOL CRISTIAN NAGAR BAMU <i>Sch</i>	31580100007617	3300.00
2	S.D. CONVENT PUB.SCH.,PRATAP VIHAR <i>Sch</i>	200581	1200.00
Branch Total :			4500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : BABUGARH**

	Account Holder	AccNo.	Amount(Rs.)
1	CHHAPKAULI <i>GP</i>	13684	2400.00
2	SHRI NEHRU BHARTI SHIKSHA SADAN INTER COLLEGE, BABU GARH <i>Sch</i>	8879	6720.00
Branch Total :			9120.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : BULAND SHASHAR ROAD I.A.GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	A.P.N. PUBLIC SCHOOL SAIN VIHAR <i>Sch</i>	711210100013206	8400.00
2	A.P.N.PUB.JHS SAIN VIHAR,GZB. <i>Sch</i>	711210100013206	3360.00
3	BHAGAT NANU MEMORIAL PUB.SCH.,DAULATPURA <i>Sch</i>	711210100013463	6600.00
4	DHARMA PUBLIC SCHOOL, SURYA ENCLAVE <i>Sch</i>	711210110000472	9600.00
5	S.S.T. J.H.S.,DUNDAKHERA <i>Sch</i>	13170	8640.00
6	S.S.T. PUBLIC SCHOOL,DUNDAKHERA <i>Sch</i>	13170	17400.00
Branch Total :			54000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : DUHAI**

	Account Holder	AccNo.	Amount(Rs.)
1	BHIKKANPUR <i>GP</i>	720110100013152	6600.00
2	BHIKKANPUR <i>GP</i>	720110100013152	12480.00
3	DR. BHIM RAO AMBEDKAR PUBLIC SCHOOL DUHAI <i>Sch</i>	720110110000464	300.00
4	M.D. PUBLIC SCHOOL, DUHAI <i>Sch</i>	720110110000103	5700.00
5	SIR CHOTU RAM KANYA INTER COLLEGE <i>Sch</i>	720110100007591	600.00
6	SIR CHOTU RAM KANYA INTER COLLEGE <i>Sch</i>	720110100007591	3840.00
7	U.P.S. DUHAI <i>Sch</i>	9293	2400.00

Branch Total :**31920.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : GT RAOD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	CITY HEART PUBLIC J.H.S.,BAZARIA <i>Sch</i>	710010110000572	5280.00
2	DAYANAND PUBLIC J.H.S. GARIMA GARDEN <i>Sch</i>	710010100026557	4800.00
3	DAYANAND PUBLIC SCHOOL,VIJAY NAGAR <i>Sch</i>	710010100026557	2400.00
4	SARVODYA J.H.S BIHARI PURA <i>Sch</i>	710010100023240	960.00
5	SARVODYA PUBLIC SCH.,BIHARIPURA <i>Sch</i>	710010100023240	3000.00
Branch Total :			16440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	BIHARI ASARAM BALIKA H.SECONDARY SCHOOL <i>Sch</i>	720310100017745	300.00
2	BIHARI ASARAM BALIKA H.SECONDARY SCHOOL <i>Sch</i>	720310100017745	480.00
3	CENTRAL PUBLIC J.H.S. <i>Sch</i>	720310100012069	13440.00
4	CENTRAL PUBLIC SCHOOL <i>Sch</i>	720310100012069	21900.00
5	DR. AMBEDKAR SHISHU MANDIR <i>Sch</i>	720310100017663	300.00
6	GYAN DEEP J.H.S., DEVLOK COLONY, HAPUR <i>Sch</i>	720310100017073	8640.00
7	GYAN DEEP PUBLIC SCHOOL, DEVLOK COLONY, HAPUR <i>Sch</i>	720310100017073	21600.00
8	HOLY CHILD J.H.S. <i>Sch</i>	720310100016010	22080.00
9	HOLY CHILD PUBLIC SCHOOL <i>Sch</i>	720310100016010	25500.00
10	NEW CENTRAL PUBLIC JHS MOHITPURAM <i>Sch</i>	7203101000017609	4320.00
11	NEW CENTRAL PUBLIC SCHOOL MOHITPURAM HAPUR <i>Sch</i>	720310100017609	900.00
12	PATEL MONTESORY PUBLIC SCHOOL <i>Sch</i>	720310110000072	3600.00
13	R.B. PUBLIC SCHOOL <i>Sch</i>	720310100017764	300.00
14	SHANTI NIKETAN PUBLIC SCHOOL <i>Sch</i>	720310110000585	1500.00
15	SHANTI NIKETAN SHIKSHA SADAN, HAPUR <i>Sch</i>	720310210000005	14700.00
16	U.P.S. CHAMRI <i>Sch</i>	720310110000254	480.00
17	VIVEK J.H.S. <i>Sch</i>	1425	1440.00
18	VIVEKANAND PUBLIC SCHOOL MODINAGAR RD. <i>Sch</i>	1839	4500.00

Branch Total :**145980.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : HARSAON, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BHARAT PUBLIC SCHOOL HARSANW <i>Sch</i>	14560	3600.00
2	CITY HEART PUBLIC SCH.,BAZARIA <i>Sch</i>	710010110000572	9900.00
3	H.S.K. SADARPUR <i>Sch</i>	711110110001354	600.00
4	KABRA PUBLIC SCH.,SHASTRI NAGAR <i>Sch</i>	711120100000163	4500.00
5	P.S. HARSANW <i>Sch</i>	11172	1500.00
Branch Total :			20100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : BANK OF INDIA, Branch : INDIRAPURAM

	Account Holder	AccNo.	Amount(Rs.)
1	KRISHAN MODERN PUB.SCH,VIJAYNAGAR <i>Sch</i>	712320115000043	6000.00
Branch Total :			6000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : MEHROLI**

	Account Holder	AccNo.	Amount(Rs.)
1	BHAVISHYA THE EDUCATIONAL ACADEMY, SHAHPUR BAMHETA <i>Sch</i>	711810110000467	7800.00
2	R.B. PUBLIC J.H SCHOOL MEHROLI <i>Sch</i>	711810110002097	2400.00
3	R.B. PUBLIC SCHOOL MEHROLI <i>Sch</i>	711810110002097	7200.00
Branch Total :			17400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : NAVYUG MARKET, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	M.R.S. J.H.S.,KAILASH NAGAR <i>Sch</i>	10982	3360.00
2	M.R.S. PUBLIC SCHOOL,KAILASH NAGAR <i>Sch</i>	10982	11700.00
3	RANA PRATAP J.H.S.,LAL QUATER <i>Sch</i>	2141	30720.00
4	RANA PRATAP PUBLIC SCH.,LAL QUATER <i>Sch</i>	2141	31500.00
5	S.G.M. PUBLIC J.H.S. ARTHLA <i>Sch</i>	711310210000003	7200.00
6	S.G.M. PUBLIC SCHOOL ARTHLA <i>Sch</i>	711310210000003	8700.00
Branch Total :			93180.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : PRATAP VIHAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	A.P.S. JR HIGH SCHOOL, RAHUL VIHAR <i>Sch</i>	710110110000315	3360.00
2	ADARSH PUBLIC J.H.S.,KAILASH NAGAR <i>Sch</i>	710110100009458	3840.00
3	ADARSH PUBLIC SCHOOL, KAILASH NAGAR <i>Sch</i>	710110100009458	4200.00
4	BHARTIYA VIDYA MANDIR,NEHRU NAGAR <i>Sch</i>	710120100000069	5400.00
5	INDRA PUBLIC SCHOOL,VIJAY NAGAR <i>Sch</i>	3835	600.00
6	JYOTIBA FULE JUNIER SCH.,KAILASHNAGAR <i>Sch</i>	710110110000623	960.00
7	L.R. PUBLIC SCHOOL,BHIM NAGAR <i>Sch</i>	CD 89	4200.00
8	LILA WATI PUBLIC SCH.BHIM NAGAR <i>Sch</i>	CD-2	5700.00
9	ORIENTAL PUB.JHS.,GAUPURI <i>Sch</i>	7101101100004084	1920.00
10	ORIENTAL PUBLIC SCHOOL, GAUPURI <i>Sch</i>	7162	3600.00
11	POORAN SINGH PUB.JHS.,BUDH VIHAR,GZB <i>Sch</i>	710120100000068	5760.00
12	ROYAL DEEP J.H.S. KRISTIAN NAGAR BAAGU <i>Sch</i>	710110110000267	2880.00
13	ROYAL DEEP PUBLIC SCHOOL, KRISTIAN NAGAR BAAGU <i>Sch</i>	710110110000267	3000.00
14	S.S.B. PUBLIC SCHOOL PRATAP VIHAR <i>Sch</i>	797	3300.00
15	UMA MORDEN J.H.S.,PRATAP VIHAR <i>Sch</i>	CD 23	11040.00
16	UMA MORDEN PUB.SCH,PRATAP VIHAR <i>Sch</i>	CD 23	21600.00
17	VAIN HUR PUBLIC SCHOOL,VIJANAGAR <i>Sch</i>	1538	300.00
Branch Total :			81660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : RAJNAGAR RDC GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	N.K.S. PUBLIC J.H.S.,MEERUT ROAD <i>Sch</i>	1481	8640.00
2	N.K.S. PUBLIC SCH.,MEERUT ROAD <i>Sch</i>	1381	6300.00
Branch Total :			14940.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : RISTAL**

	Account Holder	AccNo.	Amount(Rs.)
1	JAVLI <i>GP</i>	2700	900.00
2	JAVLI <i>GP</i>	2700	4320.00
3	KOTWALPUR <i>GP</i>	2702	600.00
4	MAHMOODPUR <i>GP</i>	2712	300.00
5	P.S. BHOOPKHERI <i>Sch</i>	4011	1500.00
6	SIRORA SALEMPUR <i>GP</i>	2701	900.00
7	SIRORA SALEMPUR <i>GP</i>	2701	8160.00

Branch Total :	16680.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : SANJAY VIHAR, HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	GYAN AMRIT PUBLIC SCHOOL <i>Sch</i>	1577	8100.00
2	PUSPANJALI PUBLIC SCHOOL, GANDHI VIHAR <i>Sch</i>	2823	9900.00
Branch Total :			18000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : BANK OF INDIA, Branch : SHAHDRA, DELHI

	Account Holder	AccNo.	Amount(Rs.)
1	ANAMIKA MEMORIAL SHIKSHA NIKETAN TILAKRAM COLONY, BEHTA <i>Sch</i>	12982	3600.00
Branch Total :			3600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF INDIA, Branch : WAZIRABAD ROAD(GARIMA GARDEN)**

	Account Holder	AccNo.	Amount(Rs.)
1	ASIAN PUBLIC SCHOOL, SHALIMAR GARDEN <i>Sch</i>	100897	1200.00
2	G.H. PUBLIC SCHOOL, PASONDA <i>Sch</i>	100809	300.00
3	GARIMANJALI J.H.S., GARIMA GARDEN <i>Sch</i>	5396100809	1920.00
4	GARIMANJALI PUBLIC SCHOOL,PASONDA <i>Sch</i>	5396100809	5700.00
5	GYAN DEEP PUBLIC SCH.,RAJENDRA NAGAR <i>Sch</i>	200043	8100.00
6	HAPPY CHILDREN, BHOPURA <i>Sch</i>	200031	6900.00
Branch Total :			24120.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF MAHARASHTRA, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	SAINT MARRY J.H.S. <i>Sch</i>	1862	8640.00
2	SAINT MARRY PUBLIC SCHOOL <i>Sch</i>	1861	13800.00
Branch Total :			22440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : BANK OF MAHARASHTRA, Branch : NAVYAUG MKT. GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	MANOHARI VIDYA MANDIR H. SECONDARY SCHOOL,GZB <i>Sch</i>	20041339412	1440.00
2	RASTRIYA PUBLIC J.H.S.,GULAB VATIKA <i>Sch</i>	60002936358	9600.00
3	RASTRIYA PUBLIC SCHOOL,GULAB VATIKA <i>Sch</i>	60002936358	28200.00
Branch Total :			39240.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CANARA BANK, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARASH J.H.S. DIET <i>Sch</i>	11037	480.00
2	ADRASH PRIMARY PATHSHALA DIET <i>Sch</i>	11037	300.00
3	DAYANAND PRIMARY PATHSHALA <i>Sch</i>	6637	600.00
4	DEVKI KANYA PRIMARY PATHSHALA <i>Sch</i>	8535	900.00
5	GANDHI PRIMARY PATHSHALA <i>Sch</i>	6701	600.00
6	HAMEED KANYA PRIMARY PATHSHALA <i>Sch</i>	7540	300.00
7	KASTURBA KANYA J.H.S. <i>Sch</i>	6873	480.00
8	KASTURBA KANYA PRIMARY PATHSHALA <i>Sch</i>	6649	300.00
9	LAXMI KANYA J.H.S. <i>Sch</i>	6705	960.00
10	LAXMI KANYA PRIMARY PATHSHALA <i>Sch</i>	6648	1800.00
11	MARRY ROSE CITY CONVENT PUBLIC SCHOOL <i>Sch</i>	7556	600.00
12	MAYANK PUBLIC SCHOOL <i>Sch</i>	7497	4200.00
13	OM CONVENT J.H.S. HAPUR <i>Sch</i>	9289	3840.00
14	OM CONVENT PUBLIC SCHOOL <i>Sch</i>	9289	6000.00
15	PRATAP PRIMARY PATHSHALA <i>Sch</i>	6675	300.00
16	RAJDHANI PUBLIC SCHOOL <i>Sch</i>	7042	14700.00
17	SARASWATI KANYA PRIMARY PATHSHALA <i>Sch</i>	6644	600.00
18	SHIV BAAL MANDIR <i>Sch</i>	7483	1800.00
19	SHIV BAAL MANDIR J.H.S. <i>Sch</i>	7483	480.00
20	SHIVA PRIMARY PATHSHALA <i>Sch</i>	6638	1200.00
21	TAIGOR PUBLIC INTER COLLEGE <i>Sch</i>	9741	1440.00
22	VIDYA NIKETAN <i>Sch</i>	6910	4800.00

Branch Total :**46680.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CANARA BANK, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	CHURIYALA <i>GP</i>	52609	2700.00
2	CHURIYALA <i>GP</i>	52609	14880.00
3	KANISK PUBLIC SCHOOL, SHIVPURI <i>Sch</i>	52494	18900.00
4	MORADABAD <i>GP</i>	52606	300.00
5	MORADABAD <i>GP</i>	52606	960.00
6	OSMANIA PUBLIC SCHOOL, SANTPURA <i>Sch</i>	50038	1200.00
7	P.B.A.S. KANYA INTER COLLEGE <i>Sch</i>	2191101050462	11520.00
8	SAIDPUR HUSAINPUR DEELNA <i>GP</i>	52607	3600.00
9	SAIDPUR HUSAINPUR DEELNA <i>GP</i>	52607	5760.00
Branch Total :			59820.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CANARA BANK, Branch : P.A.C. GOVIND PURAM, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ROSE ACADMEY J.H.S.,SADARPUR <i>Sch</i>	2456	960.00
2	ROSE ACADMEY PUBLIC SCH.,SADARPUR <i>Sch</i>	2456	1800.00
Branch Total :			2760.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : CANARA BANK, Branch : RAJENDRA NAGAR SAHIBABAD

	Account Holder	AccNo.	Amount(Rs.)
1	INDRA PUBLIC SCHOOL,PASONDA <i>Sch</i>	11197	600.00
Branch Total :			600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CANARA BANK, Branch : SAHIBABAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	R.D. MEMORIAL J.H.S., VASUNDHARA <i>Sch</i>	10470	2880.00
2	R.D. MEMORIAL PUBLIC SCHOOL VASUNDHRA <i>Sch</i>	10470	6900.00
Branch Total :			9780.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CANARA BANK, Branch : SHASTRI NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NEW PUBLIC J.H.S. SHASTRI NAGAR <i>Sch</i>	9463	960.00
2	NEW PUBLIC SCHOOL,SHASTRI NAGAR <i>Sch</i>	9463	8700.00
Branch Total :			9660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : ARTHLA MOHAN NAGAR(EXT.K.WATI COLLEGE)**

	Account Holder	AccNo.	Amount(Rs.)
1	G.M.S. PUBLIC SCHOOL, MOHAN NAGAR <i>Sch</i>	003040	10200.00
2	GREAT MISSION SIDDARTH CONVENT PUB. SCHOOL, ARTHLA <i>Sch</i>	3260	2700.00
3	JAIYSWAL CHILDERN PUB SCH ARTHALA,MOHAN NAGAR,GZB <i>Sch</i>	2462	8100.00
4	K.R.T.S. PUBLIC SCH.,ARTHALA <i>Sch</i>	151314522-2	8100.00
5	PD PUBLIC SCHOOL ARTHALA <i>Sch</i>	2300	4200.00
6	SHUBHAM PUBLIC SCHOOL, ARTHALA <i>Sch</i>	2663	3000.00
Branch Total :			36300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : ATHSAINI**

	Account Holder	AccNo.	Amount(Rs.)
1	ATHSAINI GP	3156	1800.00
2	ATHSAINI GP	3156	480.00
Branch Total :			2280.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : CENTRAL BANK OF INDIA, Branch : BULANDH SHAHAR ROAD, GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	KAIMBRIJ PUBLIC SCH.BHATIA MORH <i>Sch</i>	1683342881	6300.00
Branch Total :			6300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : GARH**

	Account Holder	AccNo.	Amount(Rs.)
1	ADRASH KANYA INTER COLLEGE. GARH <i>Sch</i>	13857	11040.00
2	DR. RAM MANOHAR LOHIYA INTER COLLEGE, GARH <i>Sch</i>	13845	480.00
Branch Total :			11520.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : CENTRAL BANK OF INDIA, Branch : HAPUR PAPER MILL

	Account Holder	AccNo.	Amount(Rs.)
1	RAM NIVAS KANYA INTER COOLEGE <i>Sch</i>	15515	1440.00
Branch Total :			1440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : JYOTI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	IMARTI DEVI J.H.S.,BHOUPRA <i>Sch</i>	6926	2880.00
2	IMARTI DEVI PUBLIC SCHOOL, BHOPURA <i>Sch</i>	6926	11100.00
Branch Total :			13980.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : L.R. COLLEGE, SAHIBABAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BHARADWAJ PUBLIC SCH., JANAKPURI <i>Sch</i>	213	2700.00
2	BHARDWAJ PUBLIC JHS JANAKPURI,GZB <i>Sch</i>	213	4320.00
3	K.D. PUBLIC SCHOOL,PASONDA <i>Sch</i>	268	2400.00
4	K.D.PUBLIC JHS,PASONDA,GZB <i>Sch</i>	268	480.00
5	KAMLESH PUBLIC J.H.S. SAHIBABAD <i>Sch</i>	223	9120.00
6	KAMLESH PUBLIC SCH.,SAHIBABAD <i>Sch</i>	327	12000.00
7	RASMI PUBLIC SCHOOL JANAKPURI <i>Sch</i>	9642	300.00
8	SAHIBABAD PUBLIC SCH,SAHIBABAD <i>Sch</i>	282	5400.00
9	SHANTI NIKETAN PUB.SCH.,MOHANNAGAR <i>Sch</i>	9121	13500.00
10	SHIV BHARTIYA PUBLIC SCHOOL GAGAN BIHAR <i>Sch</i>	8642	3600.00
11	SHRI LAL CHAND SHARMA H. SEC. (SAHIBABAD) <i>Sch</i>	8201	13440.00

Branch Total :**67260.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : M.M.H. COLLEGE GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NATIONAL MODAL PUB.SCH,BHIM NAGAR <i>Sch</i>	52	4200.00
2	NATIONAL MODEL J.H.S.,BHIM NAGAR <i>Sch</i>	5668	2400.00
Branch Total :			6600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : CENTRAL BANK OF INDIA, Branch : PATEL NAGAR (CHABIL DASS SCHOOL)GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	S.M. PUBLIC SCHOOL,PATEL NAGAR <i>Sch</i>	1498700086	11400.00
Branch Total :			11400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : PILKHUWA**

	Account Holder	AccNo.	Amount(Rs.)
1	K.M.S. PRIMARY SCHOOL <i>Sch</i>	21053	34800.00
2	KUDIYA MAL SHARMA INTER COLLEGE <i>Sch</i>	15884	22080.00
3	MARWAD INTER COLLEGE <i>Sch</i>	1654	13920.00
Branch Total :			70800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : RIGHT GANJ, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DHARA SINGH GIRLS J.H.S.,GAUPURI <i>Sch</i>	12037336220	7680.00
2	DHARA SINGH PUBLIC SCHOOL GAUPURI <i>Sch</i>	294578	5100.00
3	H.H.K.M. INTER COLLEGE, MADHOU PURA <i>Sch</i>	294021	5760.00
4	JYOTIBA FULE PUB.SCH.,KAILASHNAGAR <i>Sch</i>	27366	300.00
5	KAALRA PUBLIC SCH.,SARAI NAZAR ALI <i>Sch</i>	19767	3900.00
6	MAHRISHI DAYANAND SANSKRIT GURUKUL MAHAVIDHAYALA PATEL MARG GH <i>Sch</i>	20480	3360.00
7	SUNSHINE PUBILC J.H.S. AKBARPUR <i>Sch</i>	9520	2880.00

Branch Total :**28980.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : SHALIMAR GARDEN GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NEW SACHIN PUBLIC JHS., SHALIMAR GARDEN <i>Sch</i>	733	2880.00
2	NEW SACHIN PUBLIC SCHOOL, SHALIMAR GARDEN <i>Sch</i>	733	2700.00
Branch Total :			5580.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CENTRAL BANK OF INDIA, Branch : SIHANI GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	EXCILLENT PUBLIC SCH.NOORNAGAR SIHANI <i>Sch</i>	8767	2700.00
2	M.D. PUBLIC J.H.S.,SIHANI <i>Sch</i>	7243	24000.00
3	M.D. PUBLIC SCHOOL, SADDIK NAGAR,SIHANI <i>Sch</i>	7243	17100.00
4	R.K. CLASSIC PUBLIC SCHOOL SIHANI <i>Sch</i>	10510	3600.00
5	R.N.T. PUBLIC SCHOOL,SIHANI <i>Sch</i>	3040740413	20100.00
6	S.B.N. PUBLIC J.H.S.,NANDGRAM <i>Sch</i>	CA-202	6240.00
Branch Total :			73740.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : CENTURIAN BANK, Branch : SHALIMAAR GARDEN GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	SPRING FIELD PUBLIC SCH.,SHYAM PARK <i>Sch</i>	320861	18300.00
Branch Total :			18300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : CORPORATION BANK, Branch : INDIRAPURAM GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	INDIAN CHILD J.H.S.,MAKANPUR <i>Sch</i>	SB1-1186	6720.00
2	INDIAN CHILD SCH.,MAKANPUR <i>Sch</i>	SB1-1186	9600.00
3	UNIVERSAL PUBLIC SCHOOL DLF DILSHAD EXT.BHOPURA <i>Sch</i>	CBCA-79	2100.00
Branch Total :			18420.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : CORPORATION BANK, Branch : VAISHALI GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	PRABHA BHARTI PUBLIC SCH.,BRIJ VIHAR <i>Sch</i>	28860	6300.00
Branch Total :			6300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DENA BANK, Branch : AMBEDKAR ROAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	JAYANTI PUBLIC SCHOOL,LAL KAUN <i>Sch</i>	102092	3300.00
2	NALANDA BAAL VIDYA KENDRA, SECT-23, SANJAY NAGAR <i>Sch</i>	10293	11400.00
Branch Total :			14700.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DENA BANK, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	SANJAY GANDHI MEMORIAL J.H.S. <i>Sch</i>	SB-TRT-11	1920.00
2	SANJAY GANDHI MEMORIAL PUBLIC SCHOOL <i>Sch</i>	2338	2400.00
Branch Total :			4320.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DENA BANK, Branch : SHAHPUR BAMHETA (LALKUAN) GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH MAHARISHI DAYANAND J.H.S., SHAHPUR BAMHETA <i>Sch</i>	452	6240.00
2	BAAL VIKAS SHIKSHA SANSTHAN PUB.SCH.DUNDAKHERA <i>Sch</i>	6797	3900.00
3	GOMTI DEVI ADARSH MODEL PUBLIC SCHOOL DUNDAHHERA <i>Sch</i>	CA 740	8700.00
4	GOMTI DEVI ADARSH MODEL, DUNDAHEDA <i>Sch</i>	CA 740	4320.00
5	INDIAN CHILDREN ACADEMY LALKUAN <i>Sch</i>	70232	2100.00
6	OM PUBLIC SCHOOL, KRISHNA VIHAR <i>Sch</i>	72778	6900.00
7	SWAMI DAYANAND PUB.SCH,DAUNDA KHERA <i>Sch</i>	CA 753	23700.00
8	VIDYA JYOTI J.H.S. LAAL KUNWA <i>Sch</i>	70440	28800.00
9	VIDYA JYOTI PUBLIC SCHOOL,LAL KUAN <i>Sch</i>	70440	31500.00
Branch Total :			116160.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : BABUGARH**

	Account Holder	AccNo.	Amount(Rs.)
1	BABUGARH GRAM GP	260	9900.00
2	BACHHLAUTA GP	266	300.00
3	BACHHLAUTA GP	266	2880.00
4	DAYANATPUR GP	262	3360.00
5	HOSHIYARPUR GARHI GP	263	4500.00
6	NALI HUSAINPUR GP	259	4200.00
7	NALI HUSAINPUR GP	259	12480.00
8	PATNA MURADPUR GP	SBS-264	900.00
9	PATNA MURADPUR GP	SBS-264	960.00
10	SIMRAULI GP	SBS-269	6600.00
11	SIMRAULI GP	SBS-269	960.00
Branch Total :			47040.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : BAHADURGARH**

	Account Holder	AccNo.	Amount(Rs.)
1	ALAMNAGAR NAWADA GP	CAI-24	13500.00
2	ALAMNAGAR NAWADA GP	CAI-24	15840.00
3	BHADSYANA GP	CAS-06	3000.00
4	BHADSYANA GP	CAS-06	66240.00
5	LAHADARA GP	CAI-23	3000.00
6	LAHADARA GP	CAI-23	2880.00
7	PASWADA GP	CAI-22	1800.00
8	PASWADA GP	CAI-22	2400.00
9	POOTH SHANKARATEELA GP	CAI-26	300.00
10	POOTH SHANKARATEELA GP	CAI-26	3360.00
11	RAHARWA KIRAWALI GP	CAI-25	21300.00
12	SEHAL GP	CAI-27	900.00
13	SHERPUR ALAPUR GP	CAI-28	3900.00
14	SHERPUR ALAPUR GP	CAI-28	1920.00

Branch Total :**140340.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : DHAULANA**

	Account Holder	AccNo.	Amount(Rs.)
1	DHAULANA GP	5012	28500.00
2	DHAULANA GP	5012	32160.00
3	FAGAUTA GP	5024	90000.00
4	FAGAUTA GP	5024	73920.00
5	GALAND GP	5054	116100.00
6	GALAND GP	5054	25440.00
7	KAMARUDDIN NAGAR GP	5044	33000.00
8	KANDOLA GP	5049	45600.00
9	KARANPUR JATT GP	5031	12300.00
10	KARANPUR JATT GP	5031	12480.00
11	MADAPUR MUSTAFABAD GP	5020	51600.00
12	NARAINPUR VASKA GP	5041	16800.00
13	NARAINPUR VASKA GP	5041	2400.00
14	PARPA GP	5042	8400.00
15	PARPA GP	5042	23520.00
16	SAMANA GP	5048	38100.00
17	SAMANA GP	5048	97440.00
Branch Total :			707760.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : GARH**

	Account Holder	AccNo.	Amount(Rs.)
1	BIHOONI <i>GP</i>	CS-272	2700.00
2	BIHOONI <i>GP</i>	CS-272	11040.00
3	DAHRA <i>GP</i>	267	10800.00
4	DAHRA <i>GP</i>	267	49440.00
5	DAUTAI <i>GP</i>	265	4500.00
6	HASUPURA <i>GP</i>	CAS-263 B	900.00
7	MURADPUR JANUPURA <i>GP</i>	263	1200.00
8	P.S. GARH-1 <i>Sch</i>	CAS-2347	600.00
9	P.S. GARH-2 <i>Sch</i>	CAS-2345	2100.00
10	P.S. NAYA BAANS <i>Sch</i>	CAS-314	900.00
11	PALWADA <i>GP</i>	268	3300.00
12	PALWADA <i>GP</i>	268	480.00
13	SADULLAPUR LODI <i>GP</i>	CAS-273	600.00
14	SADULLAPUR LODI <i>GP</i>	CAS-273	480.00
15	SALARPUR <i>GP</i>	266	4800.00
16	SALARPUR <i>GP</i>	266	18720.00
17	SARASWATI VIDYA MANDIR GARH <i>Sch</i>	7881	33600.00
18	SHRI BHARTI BAAL VIDYALAYA GARH <i>Sch</i>	CAS-458	8700.00
19	SHRI BHARTI JHS BAL VIDYALAYA GARH <i>Sch</i>	CAS-458	11520.00
20	SIKANDARPUR <i>GP</i>	271	1500.00

Branch Total :**167880.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : HAPUR MAIN**

	Account Holder	AccNo.	Amount(Rs.)
1	AYADNAGAR(NORTH) <i>GP</i>	8065	300.00
2	GAUNDI <i>GP</i>	8079	1500.00
3	HASANPUR <i>GP</i>	8060	300.00
4	HASANPUR <i>GP</i>	8060	960.00
5	KHADKHADI <i>GP</i>	8069	1500.00
6	MURSHADPUR <i>GP</i>	8066	4800.00
7	MURSHADPUR <i>GP</i>	8066	10080.00
8	RAJDHANI J.H.S. <i>Sch</i>	118	10560.00
9	RAM NIWAS BAAL VIDYALAYA <i>Sch</i>	6780	2100.00
10	SHAHMAHIUDDINPUR <i>GP</i>	8052	600.00
11	SHAHMAHIUDDINPUR <i>GP</i>	8052	960.00
12	SHIV NAATH MEMORIAL J.H.S. <i>Sch</i>	SBSOC-216	960.00
13	SHRI GURU NANAK KANYA J.H.S. <i>Sch</i>	17	3840.00
14	SHRI GURU NANAK PRIMARY SCHOOL <i>Sch</i>	18	2700.00
15	WAJHEELPUR <i>GP</i>	8062	300.00
Branch Total :			41460.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : DISTRICT CO-OPERATIVE BANK, Branch : HAPUR NAGARPALIKA

	Account Holder	AccNo.	Amount(Rs.)
1	SUMITRA NANDAN PUBLIC SCHOOL ADARSHNAGAR COLONY HAPUR <i>Sch</i>	SBS-19	1800.00
Branch Total :			1800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : KUCHESER ROAD, CHOUPLA**

	Account Holder	AccNo.	Amount(Rs.)
1	KANIYA KALYANPUR GP	COS-67	3300.00
2	MUBARAK PUR GP	SOC-70	2100.00
3	MUBARAK PUR GP	SOC-70	1440.00
Branch Total :			6840.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : MALIWARA GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DR.AMBEDKAR INTER COLLEGE, INDRAGARI <i>Sch</i>	542	7680.00
2	SHAIRON PUBLIC J.H.S.,GAUPURI <i>Sch</i>	658	7680.00
3	SHAIRON PUBLIC SCHOOL MADHAUPURA,GAUPURI <i>Sch</i>	658	7200.00
Branch Total :			22560.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : DISTRICT CO-OPERATIVE BANK, Branch : MANDI HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	TATARPUR GP	SBS-17	7680.00
Branch Total :			7680.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	AURANGABAD GADANA GP	4803	7500.00
2	AURANGABAD GADANA GP	4803	1920.00
3	BAKHARVA GP	4831	1440.00
4	BEGMABAD BUDANA GP	4820	11700.00
5	BEGMABAD BUDANA GP	4820	6240.00
6	BISOKHAR GP	4805	9000.00
7	BISOKHAR GP	4805	480.00
8	HIRDAIPUR MADAULA GP	4856	600.00
9	JAHANGIRPUR GP	4797	2700.00
10	JAHANGIRPUR GP	4797	960.00
11	KHANJARPUR GP	4806	4500.00
12	KHANJARPUR GP	4806	1440.00
13	LALIPUR TIBRA GP	4815	480.00
14	MAKARMATPUR SIKHERA GP	4792	300.00
15	PHAPHRANA GP	4807	1500.00
16	QUADRABAD GP	4790	900.00
17	QUADRABAD GP	4790	3360.00
18	RORI GP	4794	4200.00
19	RORI GP	4794	480.00
20	SARA GP	4804	1500.00
21	SARA GP	4804	2400.00
22	SHAHJAHANPUR GP	4827	1800.00
23	SHAHJAHANPUR GP	4827	1920.00
24	SHAKURPUR GP	4796	6600.00
25	SHAKURPUR GP	4796	6720.00
26	YAKUTPUR MAVI GP	4809	900.00
27	YUSUFPUR NAGLABAIR GP	4801	2400.00
28	YUSUFPUR NAGLABAIR GP	4801	1440.00
Branch Total :			85380.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : MURADNAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH SHIKSHA KENDRA <i>Sch</i>	CA-251	1500.00
2	AKHIL BHARTIYA P.S.,PINELINE ROAD,MURADNAGAR <i>Sch</i>	427	3000.00
3	ASALAT NAGAR <i>GP</i>	5904	300.00
4	BASANTPUR SAITLI <i>GP</i>	5896/21	8100.00
5	BASANTPUR SAITLI <i>GP</i>	5896/21	7200.00
6	BHADAULI <i>GP</i>	5894	1500.00
7	BHADAULI <i>GP</i>	5894	3840.00
8	BHANAIRA <i>GP</i>	5907	3600.00
9	BHANAIRA <i>GP</i>	5907	48960.00
10	CHAMAN MEMORIAL PUBLIC SCHOOL <i>Sch</i>	CA-317	300.00
11	DIDAULI <i>GP</i>	5922	4800.00
12	DIDAULI <i>GP</i>	5922	7200.00
13	FIROZPUR <i>GP</i>	5898	9900.00
14	FIROZPUR <i>GP</i>	5898	10560.00
15	HUSAINPUR <i>GP</i>	5921	1200.00
16	HUSAINPUR <i>GP</i>	5921	480.00
17	INDRA GANDHI MEMORIAL PUBLIC SCHOOL <i>Sch</i>	3742	300.00
18	JALALPUR DINDHAL <i>GP</i>	5889	1500.00
19	JALALPUR DINDHAL <i>GP</i>	5889	1440.00
20	JALALPUR RAGHUNATHPUR <i>GP</i>	5911	3300.00
21	JALALPUR RAGHUNATHPUR <i>GP</i>	5911	480.00
22	KHARJIVANPUR KHIMAWATI <i>GP</i>	5892	15300.00
23	KHARJIVANPUR KHIMAWATI <i>GP</i>	5892	4320.00
24	KHINDAURA <i>GP</i>	5910	14700.00
25	KHINDAURA <i>GP</i>	5910	960.00
26	KHORAJPUR BIHANG <i>GP</i>	5891	6600.00
27	KHORAJPUR BIHANG <i>GP</i>	5891	1440.00
28	KHURRAMPUR <i>GP</i>	5893	300.00
29	KHURRAMPUR <i>GP</i>	5893	1440.00
30	LOVELY CHILD PUBLIC SCHOOL, JEETPUR <i>Sch</i>	53	1500.00
31	MANAULI <i>GP</i>	5897	1800.00
32	MANAULI <i>GP</i>	5897	4320.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : MURADNAGAR**

	Account Holder	AccNo.	Amount(Rs.)
33	MATAUR <i>GP</i>	5908	4800.00
34	MATAUR <i>GP</i>	5908	1920.00
35	MILAK CHAKARPUR <i>GP</i>	5920	2400.00
36	MILAK RAVALI <i>GP</i>	5884	3900.00
37	MILAK RAVALI <i>GP</i>	5884	10080.00
38	NEKPUR SABITNAGAR <i>GP</i>	5902	40500.00
39	NOORPUR <i>GP</i>	5909	14400.00
40	NOORPUR <i>GP</i>	5909	9600.00
41	P.S.MURADNAGAR NO-2 <i>Sch</i>	135	2700.00
42	P.S.NIWARI NO-1 <i>Sch</i>	374	900.00
43	P.S.NIWARI NO-2 <i>Sch</i>	133	600.00
44	P.S.PATLA NO-1 <i>Sch</i>	102	1200.00
45	P.S.PATLA NO-2 <i>Sch</i>	375	900.00
46	P.S.UKHLARSI NO-1 <i>Sch</i>	127	2400.00
47	P.S.UKHLARSI NO-2 <i>Sch</i>	126	900.00
48	RAOLI KALAN <i>GP</i>	5888	3900.00
49	RAOLI KALAN <i>GP</i>	5888	8160.00
50	REWADI REWDA <i>GP</i>	5915	6300.00
51	REWADI REWDA <i>GP</i>	5915	3360.00
52	ROSHANPUR SALIMABAD PATTI PRATAP <i>GP</i>	5363	6300.00
53	ROSHANPUR SALIMABAD PATTI PRATAP <i>GP</i>	5363	6240.00
54	SHAHZADPUR <i>GP</i>	5905	2100.00
55	SHAHZADPUR <i>GP</i>	5905	480.00
56	SHRI HANS INTER COLLEGE <i>Sch</i>	3175	23520.00
57	SHRI HANS PUBLIC SCHOOL <i>Sch</i>	7469	12600.00
58	SUHANA <i>GP</i>	5890	5100.00
59	SUHANA <i>GP</i>	5890	7680.00
60	SURANA <i>GP</i>	5895	6900.00
61	SURANA <i>GP</i>	5895	7680.00
62	SUTHARI <i>GP</i>	5886	300.00
63	SUTHARI <i>GP</i>	5886	960.00
64	U.P.S. PATLA <i>Sch</i>	380	480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : DISTRICT CO-OPERATIVE BANK, Branch : MURADNAGAR

Account Holder	AccNo.	Amount(Rs.)
Branch Total :		371400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : MUZAFFRA BAGADPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	ARIFPUR GP	209	4500.00
2	DHANAWALI URF ATTA GP	213	1800.00
3	GOHRA ALAMGIRPUR GP	211	5100.00
4	HARNATHPUR KOTA GP	208	600.00
5	HARNATHPUR KOTA GP	208	1440.00
6	SARAWANI GP	210	27900.00
Branch Total :			41340.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : PILKHUWA**

	Account Holder	AccNo.	Amount(Rs.)
1	ANAND BAAL VIDYALAYA <i>Sch</i>	135	1200.00
2	BAJHERA KHURD <i>GP</i>	4048	70200.00
3	BAJHERA KHURD <i>GP</i>	4048	51360.00
4	HINDU KANYA INTER COOLEGE <i>Sch</i>	127	11040.00
5	HINDU KANYA P.S. <i>Sch</i>	127	1500.00
6	NAV BHARAT PUBLIC SCHOOL <i>Sch</i>	116	300.00
7	SARDAR PATEL J.H.S. <i>Sch</i>	119	34560.00
8	VED CREATIVE J.H.S. <i>Sch</i>	SBS 114	14880.00
9	VED CREATIVE PUBLIC SCHOOL <i>Sch</i>	SBS 114	49800.00
Branch Total :			234840.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : DISTRICT CO-OPERATIVE BANK, Branch : RAJNAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	GREEN HILLS PUBLIC SCHOOL KELLA BHATTA <i>Sch</i>	SBS 33	300.00
Branch Total :			300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : SIMBHALI**

	Account Holder	AccNo.	Amount(Rs.)
1	AHSAANPUR JAMAALPUR GP	249	12300.00
2	AHSAANPUR JAMAALPUR GP	249	10080.00
3	AKBARPUR BUKLANA GP	221	6600.00
4	AKBARPUR BUKLANA GP	221	1440.00
5	BANGOLI GP	238	3900.00
6	BANGOLI GP	238	4800.00
7	BHAGWANPUR GP	236	600.00
8	BHARNA GP	223	4800.00
9	BHARNA GP	223	11520.00
10	BHOWAPUR GP	218	1200.00
11	BHOWAPUR GP	218	3360.00
12	BUXER GP	220	49500.00
13	BUXER GP	220	12000.00
14	DARIYAPUR GP	237	900.00
15	DARIYAPUR GP	237	480.00
16	FARIDPUR GUSAI GP	226	600.00
17	FARIDPUR SIMBHALI GP	319	8640.00
18	FULDEHRA GP	229	1920.00
19	GANDU NAGLA GP	233	2400.00
20	GANDU NAGLA GP	233	4800.00
21	JAKHERA RAHMATPUR GP	250	7500.00
22	JAKHERA RAHMATPUR GP	250	2880.00
23	KHEDA DARIYAPUR GP	247	8100.00
24	KHEDA DARIYAPUR GP	247	3360.00
25	KHURANA JAHANGIRABAD GP	222	900.00
26	MOHAMMADPUR KHUDALIA GP	231	75900.00
27	MOHAMMADPUR KHUDALIA GP	231	67680.00
28	MURADPUR GP	240	600.00
29	NAGLA BAR GP	235	5100.00
30	PEER NAGAR GP	244	11520.00
31	RAJHETI GP	248	3300.00
32	RAJHETI GP	248	960.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : DISTRICT CO-OPERATIVE BANK, Branch : SIMBHAWALI**

	Account Holder	AccNo.	Amount(Rs.)
33	RAJPUR, MAZRA RAJPUR KI MADHAIYA GP	243	300.00
34	RATUPURA GP	228	9600.00
35	SAINA GP	227	3900.00
36	SAROORPUR GP	225	28500.00
37	SHARIFPUR GP	234	900.00
38	SHARIFPUR GP	234	2400.00
39	SIKHAUDA MURADABAD GP	219	11400.00
40	SIKHAUDA MURADABAD GP	219	9120.00
41	SINGANPUR GP	242	14400.00
42	SINGANPUR GP	242	1440.00

Branch Total :**411600.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : DISTRICT CO-OPERATIVE BANK, Branch : SURYA NAGAR

	Account Holder	AccNo.	Amount(Rs.)
1	DR. RAJENDRA PRASAD SHIKSHA SANSTHAN,GANESH PURI <i>Sch</i>	C-23	4200.00
Branch Total :			4200.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : HINDON GRÁMÍN BĀNK, Branch : SIRONDHAN**

	Account Holder	AccNo.	Amount(Rs.)
1	NARAINA GP	3028	5700.00
2	NARAINA GP	3028	3840.00
Branch Total :			9540.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ICICI BANK LIMITED, Branch : MAYUR VIHAR, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NAV BAAL BHARTI J.H.S. SAHIBABAD <i>Sch</i>	629701087017	6240.00
2	NAV BAAL BHARTI PUBLIC SCH.,SAHIBABAD <i>Sch</i>	629701087017	4800.00
Branch Total :			11040.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ICICI BANK LIMITED, Branch : RAJ NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	THE LITTLE KINGDOM PUB JHS, LOHIA NAGAR <i>Sch</i>	628601035633	1440.00
2	THE LITTLE KINGDOM PUBLIC SCHOOL, LOHIA NAGAR, GZB. <i>Sch</i>	628601035633	29100.00
Branch Total :			30540.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN BANK, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL BHARTI PUBLIC SCHOOL, HAPUR <i>Sch</i>	508997133	2700.00
2	MOLANA AZAD PRY. SCHOOL <i>Sch</i>	11055	300.00
3	MURADPUR NIZAMPUR <i>GP</i>	509007088	2100.00
4	MURADPUR NIZAMPUR <i>GP</i>	509007088	480.00
5	SHRI NITYANAND BAAL NIKETAN PUBLIC J.H.S. <i>Sch</i>	508997473	1920.00
6	SHRI NITYANAND BAAL NIKETAN PUBLIC SCHOOL <i>Sch</i>	508997473	6300.00
Branch Total :			13800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : INDIAN BANK, Branch : KARHERA MOHAN NAGAR

	Account Holder	AccNo.	Amount(Rs.)
1	MILTON ACADEMY KARHERA,GZB <i>Sch</i>	495369529	36900.00
Branch Total :			36900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN BANK, Branch : MARIYAM NAGAR NANDGRAM**

	Account Holder	AccNo.	Amount(Rs.)
1	BANDNG DIAMOND PUB.SCH,GALI NO-2,SUBASH NAGAR,GZB <i>Sch</i>	782672868	12900.00
2	GYAN JYOTI PUBLIC SCH.,NANDGRAM <i>Sch</i>	495341333	11400.00
3	M.B.T. PUBLIC SCH.,NANDGRAM <i>Sch</i>	495328708	3300.00
4	MAA SARASWATI PUBLIC SCHOOL. SUBHASHNAGAR <i>Sch</i>	495342972	21600.00
5	MAA SARSWATI PUBLIC J.H.SCHOOL <i>Sch</i>	495342972	8160.00
6	MODAL BAAL VIDYA MANDIR,NAND GRAM <i>Sch</i>	495340191	8100.00
7	MODEL VIDYA MANDIR NANDGRAM <i>Sch</i>	495340191	8160.00
8	PUBLIC HAPPY MODAL J.H.S. NAND GRAM <i>Sch</i>	495347710	14880.00
9	PUBLIC HAPPY MODAL SCHOOL NANDGRAM <i>Sch</i>	495347710	12900.00
10	R.D. MEMORIAL PUBLIC SCHOOL, GHOOKNA <i>Sch</i>	495326926	21000.00
11	R.K. MEMORIAL PUBLIC SCHOOL NANDGRAM <i>Sch</i>	495341741	18900.00
12	RAJ PUBLIC SCHOOL,GOOKANA <i>Sch</i>	495342268	3900.00
13	SARVODYA MODEL BAAL VIDYA MANDIR JHS NANDGRAM <i>Sch</i>	495341297	6720.00
14	SHANTI MEMORIAL PUB.SCH,SUBASHNAGAR <i>Sch</i>	495345479	4800.00
15	SHANTI MEMORIAL PUBLIC J.H.S.,SUBASHNAGAR <i>Sch</i>	495354580	2880.00
16	V.K. MEMORIAL JHS SCHOOL GHOOKNA <i>Sch</i>	493328991	3360.00
17	V.K. MEMORIAL PUBLIC SCHOOL <i>Sch</i>	493328991	3900.00
18	VIDYA VIKAS PUBLIC SCHOOL NANDRAM <i>Sch</i>	495336344	6600.00

Branch Total :**173460.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : INDIAN BANK, Branch : MEERUT ROAD, GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	BASANT EDUCATION SUBHASH NAGAR <i>Sch</i>	495334653	2100.00
Branch Total :			2100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN BANK, Branch : NĀVYUG MARKET, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL VIDYA KENDRA ,CHANDRAPURI <i>Sch</i>	495274126	2700.00
2	LOVELY PUBLIC J.H.S. RISHPALPURI <i>Sch</i>	495306580	1920.00
3	LOVELY PUBLIC SCHOOL <i>Sch</i>	495306580	8700.00
4	MILTON ACADEMY J.H.S.,KARHERA <i>Sch</i>	495369529	10080.00
5	NEW WAY PUBLIC SCH.SHIBBAN PURA <i>Sch</i>	495279055	1500.00
6	SANATAN DHARM KANYA PATHSHALA, J.H.S. RAMTE RAM RD <i>Sch</i>	495272708	480.00
7	SANATAN DHARM KANYA PRY. PATHSHALA, RAMTE RAM RD, <i>Sch</i>	495272708	4800.00
8	SHARDA BAAL MANDIR, G-200 PRATAP VIHAR <i>Sch</i>	718066503	8100.00

Branch Total :**38280.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN BANK, Branch : NIZAMPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	ANWARPUR <i>GP</i>	533757146	24600.00
2	ANWARPUR <i>GP</i>	533757146	480.00
3	BARODA HINDUVAN <i>GP</i>	533757113	7800.00
4	BARODA HINDUVAN <i>GP</i>	533757113	10560.00
5	KANVI <i>GP</i>	533773350	1800.00
6	KANVI <i>GP</i>	533773350	960.00
7	KASTALA KASMABAD <i>GP</i>	533757124	6600.00
8	MODERN J.H.S. <i>Sch</i>	533770213	12960.00

Branch Total :	65760.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN BANK, Branch : RAJENDAR NAGAR.SAHIBABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	GOLDI MODERN PUBLIC J.H.S. ROONNAGAR <i>Sch</i>	495362807	23520.00
2	GOLDI MODERN PUBLIC SCHOOL,ROOP NAGAR <i>Sch</i>	495362794	34200.00
3	JOSEF AND MARRY MODEL SCHOOL RAM PARK <i>Sch</i>	740258866	2700.00
4	L.R. PUBLIC J.H.S. RAM VIHAR <i>Sch</i>	60660	9120.00
5	L.R. PUBLIC SCHOOL, RAM VIHAR <i>Sch</i>	60660	21600.00
Branch Total :			91140.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN BANK, Branch : SIKANDERPUR KAAKORI**

	Account Holder	AccNo.	Amount(Rs.)
1	LAKHRADA GP	562294422	11100.00
2	LAKHRADA GP	562294422	480.00
3	NOORPUR GP	562294397	900.00
4	SHEKHPUR GP	562294433	23040.00
5	SIKANDARPUR KAKAUDI GP	562294400	2700.00
6	SIKANDARPUR KAKAUDI GP	562294400	4800.00
Branch Total :			43020.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : INDIAN BANK, Branch : UPEDA

	Account Holder	AccNo.	Amount(Rs.)
1	ATUTA GP	3852	2100.00
Branch Total :			2100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN OVERSEAS BANK, Branch : CHIRORI**

	Account Holder	AccNo.	Amount(Rs.)
1	CHIRORI GP	12581	18000.00
2	CHIRORI GP	12581	8640.00
3	GANAULI GP	12580	300.00
4	GANAULI GP	12580	6720.00
5	MEWALA BHATTI GP	12582	900.00
6	NASARATABAD KHARKHARI GP	12542	6000.00
7	NASARATABAD KHARKHARI GP	12542	960.00
8	NITHAURA GP	12543	600.00
9	NITHAURA GP	12543	13920.00
10	SHAKAL PURA GP	12579	1800.00
11	SIKHRANI GP	12548	300.00
12	SIRALI GP	12626	12300.00
13	SIRALI GP	12626	2400.00

Branch Total :**72840.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN OVERSEAS BANK, Branch : GHAZIABAD(NAVYUG MKT.)**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL VIDYA MANDIR,DAULATPURA <i>Sch</i>	13408	4800.00
2	CH. SHIBBAN SINGH SCH.SHIBBANPURA <i>Sch</i>	13839	5400.00
3	SRASWATI VIDYA MANDIR H.SECONDARY SCHOOL <i>Sch</i>	10327	2400.00
Branch Total :			12600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : INDIAN OVERSEAS BANK, Branch : SHALIMAAR GARDEN GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	EKTA MODERN PUBLIC SCHOOL,SAHID NAGAR <i>Sch</i>	3516	600.00
Branch Total :			600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : INDIAN OVERSEAS BANK, Branch : VAISHALI GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	VAISHALI PUBLIC SCHOOL VAISHALI <i>Sch</i>	23568	16500.00
2	VANSTHALI PUBLIC J.H.S. VAISHALI <i>Sch</i>	23567	5760.00
Branch Total :			22260.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : MAHAMEDHÁ BĀNK, Branch : NAI BASTI, GZB.

	Account Holder	AccNo.	Amount(Rs.)
1	GOVIND ASHRAM PUBLIC SCHOOL, KAILASH NAGAR <i>Sch</i>	3188	600.00
Branch Total :			600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : NAINITAL BANK, Branch : MALIWARA GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	GREAT OMSON PUBLIC J.H.S. NANDGRAM <i>Sch</i>	10351	22080.00
2	GREAT OMSON PUBLIC SCHOOL NANDGRAM <i>Sch</i>	10351	10500.00
3	HINA PUBLIC J.H.S.,KAILA <i>Sch</i>	8665	480.00
4	HINA PUBLIC SCHOOL,KAILA <i>Sch</i>	8665	300.00
5	SHRI GURU NANAK KANYA INTER COLLEGE, GZB <i>Sch</i>	6605	6240.00
6	URMILA PUBLIC SCHOOL,GHOOKANA <i>Sch</i>	2009723	7500.00
Branch Total :			47100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : NAINITAL BANK, Branch : VAISHALI GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	Y.R. MEMORIAL PUBLIC SCHOOL BAUDH VIHAR <i>Sch</i>	437	8400.00
Branch Total :			8400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : NOIDA COMM. CO-OPERATIVE BANK, Branch : CHHIJARSI**

	Account Holder	AccNo.	Amount(Rs.)
1	S.R. MODERN CONVENT J.H.S. BUDH VIHAR <i>Sch</i>	SOC-33	23520.00
2	S.R. MODERN CONVENT PUBLIC SCHOOL BUDH VIHAR <i>Sch</i>	CA-69	54900.00
Branch Total :			78420.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : NOIDA COMM. CO-OPRATIVE BANK, Branch : GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	CITY PUBLIC SCHOOL,PRATAP VIHAR <i>Sch</i>	22	17100.00
Branch Total :			17100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : NOIDA COMM. CO-OPRATIVE BANK, Branch : VIJAY NAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	RANA SANGRAM SINGH PUBLIC SCHOOL, SHANTI NAGAR <i>Sch</i>	SB-20	1500.00
Branch Total :			1500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : CHIKAMBARPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	N.R. ARYAN PUB.JHS.,JANAKPURI <i>Sch</i>	06311010006950	8160.00
2	N.R. ARYAN PUBLIC SCH.,JANAKPURI <i>Sch</i>	06311010006950	25200.00
Branch Total :			33360.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : DIWAKAR MODEL**

	Account Holder	AccNo.	Amount(Rs.)
1	J.D. ACADEMY, RAJENDRA NAGAR <i>Sch</i>	52172010001930	18600.00
2	J.D. J.H.S., RAJENDRA NAGAR <i>Sch</i>	52172010001930	21600.00
Branch Total :			40200.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMÉRCE, Branch : EXT. COUNTER MEWAR INSTITUTE**

	Account Holder	AccNo.	Amount(Rs.)
1	L.B.S.BAL VATIKA SCH.,VASUNDHARA <i>Sch</i>	52332151017676	6300.00
2	SATYANAM ACCURATE ACCADEMY,2B/665,VASUNDRA <i>Sch</i>	51232151002842	2700.00
3	SPRING DELL PUBLIC SCHOOL,VASUNDRA <i>Sch</i>	5233101000196	4200.00

Branch Total :	13200.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : ORIENTAL BANK OF COMMERCE, Branch : GT ROAD GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	KINDER GARDEN PUBLIC SCH.,DELHI GATE <i>Sch</i>	0829151008741	15300.00
Branch Total :			15300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : GULDHAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BAL JAGAT PUBLIC JHS SEC-23 SANJAY NAGAR <i>Sch</i>	00752010038030	3360.00
2	BAL JAGAT PUBLIC SCHOOL <i>Sch</i>	00752010038030	4500.00
3	SHATABDI PUBLIC SCHOOL,SEC-23 <i>Sch</i>	00752010041110	1800.00
Branch Total :			9660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	AKDAULI <i>GP</i>	05372010038460	600.00
2	AKDAULI <i>GP</i>	05372010038460	960.00
3	DR. AMBEDKAR HARIJAN PATHSHALA <i>Sch</i>	05372010011380	1200.00
4	MAHAR PUBLIC SCHOOL <i>Sch</i>	05372010036360	4800.00
5	PATEL MONTESORY J.H.S. <i>Sch</i>	05372010054970	25440.00
6	RAMPUR <i>GP</i>	05372010038600	1200.00
7	RAMPUR <i>GP</i>	05372010038600	960.00
8	SALAI <i>GP</i>	05372010040030	6600.00
9	SULTANPUR <i>GP</i>	05372010036440	2700.00
Branch Total :			44460.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : KAHERA MOHAN NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	BHAGWAN DAAS PUBLIC SCH.BHOPURA <i>Sch</i>	02721011000602	11400.00
2	BISAN SINGH PUBLIC SCHOOL, ARTHALA <i>Sch</i>	02721010000660	2400.00
3	BISAN SINGH SCHOOL ARTHALA <i>Sch</i>	02721010000670	3360.00
4	D.K. MODAL PUBLIC SCH.,PASONDA <i>Sch</i>	02721011000688	1200.00
5	DAYAWATI CHAUHAN PUBLIC JUNIER SCH.,KAKHARA <i>Sch</i>	02722010002560	5760.00
6	DAYAWATI PUBLIC SCH.,KAKHERA <i>Sch</i>	02722010002560	8700.00
7	G.M.N.R. CONVENT PUBLIC SCHOOL, BHOPURA <i>Sch</i>	02721011001463	11700.00
8	MAHARANA PRATAP JUNIER SCHOOL KARHERA <i>Sch</i>	02721010001600	3840.00
9	MAHARANA PRATAP PUBLIC SCHOOL KARHERA <i>Sch</i>	02721010001600	11100.00
10	NIKITA MODAL PUBLIC SCHOOL, KRISNA NAGAR <i>Sch</i>	02721011001579	14100.00
11	NIKITA MODEL J.H.S., BHOPURA <i>Sch</i>	02721011001562	6720.00
12	P.S. KARHER-2 <i>Sch</i>	02722010047020	11700.00
13	S.D. PUBLIC SCHOOL, GARIMA GARDEN <i>Sch</i>	027721011000770	6600.00
14	SIDDARTH PUBLIC JUNIOR HIGH SCHOOL, ARTHLA, MOHAN NAGAR <i>Sch</i>	02722010032410	4800.00
15	SIDDARTH PUBLIC SCHOOL, ARTHLA, MOHAN NAGAR <i>Sch</i>	02722010029380	12300.00
16	TAGOR BAL NIKETAN RAJENDRA NAGAR <i>Sch</i>	02722010034090	600.00
17	U.P.S. KARHERA <i>Sch</i>	02722010046400	8640.00
Branch Total :			124920.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH PUBLIC J.H.S.,NEW VIKAS NAGAR <i>Sch</i>	05341131001302	10560.00
2	B.K. MAJOR J.H.S.,KANCHAN PARK <i>Sch</i>	0534101000296	1440.00
3	B.K. MAJOR PUBLIC SCHOOL,KANCHAN PARK <i>Sch</i>	0534101000296	600.00
4	B.R. PUBLIC SCHOOL RADHEY SHYAM PARK <i>Sch</i>	11872151007513	3600.00
5	BANTHLA <i>GP</i>	05342010052690	25500.00
6	BANTHLA <i>GP</i>	05342010052690	23040.00
7	BINDRA MODEL PUBLIC SCHOOL,MUSTFABAD <i>Sch</i>	0534101000418	600.00
8	C.C.S VIDYA MANDIR PUBLIC SCHOOL,UTTANCHAL COLONY <i>Sch</i>	05342011003386	9000.00
9	C.C.S. J.H.S,UTTANCHAL COLONY <i>Sch</i>	05342011003386	6240.00
10	CROWN PUBLIC SCHOOL PRAKASH VIHAR <i>Sch</i>	11871011001586	6900.00
11	DENA INTERNATIONAL PUBLIC SCHOOL ASHOK VIHAR <i>Sch</i>	05341011000708	15600.00
12	EVEREST PUB.SCH.,RAJEEV GARDEN <i>Sch</i>	053341131001210	5100.00
13	GAUR CONVNT PUBLIC J.H.S. VISHNU GARDEN <i>Sch</i>	CA 05341131000664	9600.00
14	HAPPY MODEL PUBLIC SCHOOL,KHANNA NAGAR <i>Sch</i>	05341011000593	2400.00
15	INDIRA BAAL VIDYA MANDIR J.H.S.,RISHI MARKET <i>Sch</i>	0534101002020	480.00
16	INDIRA BAAL VIDYA MANDIR, RISHI MARKET <i>Sch</i>	0534101002020	600.00
17	J.D. SHASTRI J.H.S.,INDIRA MARKET <i>Sch</i>	05341011000579	5280.00
18	J.D. SHASTRI PUBLIC SCHOOL, INDIRA MARKET <i>Sch</i>	05341011000579	3600.00
19	J.R. INTER NATIONAL J.H.S. ,ASHOK VIHAR <i>Sch</i>	0534101011000685	10560.00
20	J.R. INTNAL PUB. SCH.,ASHOK VIHAR <i>Sch</i>	0534101011000685	16800.00
21	JANHIT PUBLIC SCHOOL,ASHOK VIHAR <i>Sch</i>	C-67	2100.00
22	KHWAZA MOINUDDIN PUBLIC SCHOOL ,ROOP NAGAR <i>Sch</i>	05341011000630	2700.00
23	LAKSHYA RATNA PUBLIC SCHOOL NEW VIKAS NAGAR <i>Sch</i>	5341011000456	10500.00
24	M.K.R. PUBLIC SCHOOL, GIRI MARKET <i>Sch</i>	05341011000692	900.00
25	MAHIPAL SINGH MEMO. PUB.SCH. GIRI MARKET <i>Sch</i>	05341010002450	2400.00
26	MAHIPAL SINGH PUBLIC J.H.S., GIRI MARKET <i>Sch</i>	05341010002450	3840.00
27	NEW GREEN VELLY PUB.SCH.,UTTARANCHAL COLONY <i>Sch</i>	05341011000883	1200.00
28	NEW GREEN VELLY PUBLIC J.H.S.,UTTARANCHAL COLONY <i>Sch</i>	05341011000883	960.00
29	P.S. LONI-1 <i>Sch</i>	05342010035260	2100.00
30	P.S. LONI-2 <i>Sch</i>	05342010023020	300.00
31	P.S.ASHOK VIHAR <i>Sch</i>	05342151022438	2400.00
32	P.S.NAIPURA <i>Sch</i>	05342151022438	1800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
33	PANDIT DEEN DAYAL PUB.SCH.VIKAS NAGAR <i>Sch</i>	05341011000722	4500.00
34	PANDIT DEEN DAYAL PUBLIC J.H.S.,VIKAS NAGAR <i>Sch</i>	05341011000722	3360.00
35	RAJ PUBLIC J.H.S.,SANTOSH VIHAR <i>Sch</i>	05341010002320	34080.00
36	RAJ PUBLIC SCHOOL, SANTOSH VIHAR <i>Sch</i>	05341010002320	33900.00
37	SANT ABDUL KADIR ZALINI PUB.SCH EKRAM NAGAR <i>Sch</i>	05341131000459	300.00
38	SANTOSH PUB.JHS.,RAVI VIHAR <i>Sch</i>	05341011001941	10560.00
39	SANTOSH PUBLIC SCH.,RAVI VIHAR <i>Sch</i>	05341011001941	22200.00
40	SARSWATI VIDYA MANDIR INTER COLLEGE <i>Sch</i>	05342010072570	10080.00
41	SONA DEVI PUBLIC SCHOOL, NASEEB VIHAR, LONI <i>Sch</i>	05341011000647	3600.00
42	SONIA PUBLIC SCHOOL, JAWAHAR NAGAR <i>Sch</i>	05341010002390	5700.00
43	SUBASH CHAND CONVENT PUB JHS,GIRI MARKET <i>Sch</i>	11871011001487	480.00
44	SUBHASH CONVENT PUBLIC SCHOOL GIRI MARKET <i>Sch</i>	11871011001487	2700.00
Branch Total :			320160.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : MADAULA**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH RINA PUBLIC J.H.S. ASHOKVIHAR <i>Sch</i>	0284101000032067	5760.00
2	ADARSH RINA PUBLIC SCHOOLASHOKVIHAR <i>Sch</i>	0284101000032067	4500.00
3	AGRAULA <i>GP</i>	02842010068000	9900.00
4	AGRAULA <i>GP</i>	02842010068000	3360.00
5	AMAR JYOTI PUB.SCH.SHIV VIHAR,PABHI <i>Sch</i>	02842011001120	13200.00
6	BAAL BHARTI PUBLIC SCHOOL POOJA COLONY <i>Sch</i>	7935	8400.00
7	BADARPUR <i>GP</i>	02842040000130	10500.00
8	MADAULA <i>GP</i>	02842010067900	42000.00
9	MADAULA <i>GP</i>	02842010067900	48480.00
10	MIRPUR HINDU <i>GP</i>	02842010068110	26400.00
11	MIRPUR HINDU <i>GP</i>	02842010068110	5760.00
12	NANU <i>GP</i>	02842010067880	2100.00
13	NANU <i>GP</i>	02842010067880	3840.00
14	PANCHAYARA <i>GP</i>	02842010068180	27600.00
15	PANCHAYARA <i>GP</i>	02842010068180	6720.00
Branch Total :			218520.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : ORIENTAL BANK OF COMMERCE, Branch : MODI NAGAR

	Account Holder	AccNo.	Amount(Rs.)
1	GREEN CHAMBER PUBLIC SCHOOL <i>Sch</i>	06851010000810	900.00
Branch Total :			900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : MORTA**

	Account Holder	AccNo.	Amount(Rs.)
1	B.M.H.M. SHIV BAAL VIDYA MANDIR, MORTA <i>Sch</i>	027420100456670	14400.00
2	B.M.H.M.SHIV BAL VIDYA MANDIR JHS MORTA,GZB. <i>Sch</i>	5722	6240.00
3	DIAMOND PUBLIC SCHOOL, MORTA <i>Sch</i>	02742010052590	1500.00
4	GAUTAM BUDHA PUBLIC SCHOOL MORTA <i>Sch</i>	02742010049410	300.00
5	KAJAMPUR <i>GP</i>	02742010040220	480.00
6	P.S. MORTA-1 <i>Sch</i>	02742010044480	4200.00
7	S.K.S. PUBLIC SCHOOL MORTA <i>Sch</i>	02740011004070	6600.00
8	SHAHPUR NIJ MORTA <i>GP</i>	02742010039990	6900.00
9	SHAHPUR NIJ MORTA <i>GP</i>	02742010039990	4800.00
10	U.P.S. MORTA <i>Sch</i>	02742010039810	960.00
Branch Total :			46380.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : NASIR PUR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ASHWINI PUBLIC SCHOOL,GOOKNA <i>Sch</i>	03022010100130	2400.00
2	ASWANI PUBLIC J.H. SCHOOL, GHUKNA <i>Sch</i>	03022010100130	1920.00
Branch Total :			4320.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : RIGHT GANJ, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	CITY PUBLIC SCHOOL, MIRZAPUR VIJAY NAGAR <i>Sch</i>	00192011006963	300.00
2	NEW RAINBO PUB SCH,BHOOD BHARAT NAGAR,GZB <i>Sch</i>	250571	10500.00
3	NEW RAINBOW PUB.JHS,BHOOR BHARAT NAGAR,GZB <i>Sch</i>	250571	5760.00
4	SARASWATI SHIKSHA NIKETAN J.H.S., KAILASH NAGAR <i>Sch</i>	00192010024540	16800.00
5	SARASWATI SHIKSHA NIKETAN, KAILASH NAGAR <i>Sch</i>	00192010032440	16500.00
6	SHRI SANATAN DHARM INTER COLLEGE <i>Sch</i>	00191010003190	4800.00
Branch Total :			54660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : SAHIBABAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NEW ERA PUBLIC JHS SCHOOL SHYAM PARK <i>Sch</i>	52172010004680	12960.00
2	NEW ERA PUBLIC SCHOOL,SHYAM PARK <i>Sch</i>	52172010004680	43800.00
Branch Total :			56760.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : SANJAY NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	LOPA MUDRA JUNIER SCHOOL,GOOKANA <i>Sch</i>	00752010056540	9120.00
2	LOPA MUDRA PUBLIC SCH.,GOOKANA <i>Sch</i>	00752011006983	17100.00
Branch Total :			26220.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : SARNA**

	Account Holder	AccNo.	Amount(Rs.)
1	EVERGREEN PUBLIC SCHOOL <i>Sch</i>	04652010037290	900.00
2	JAGDAMBA BAL VIDYALAYA <i>Sch</i>	6147	1200.00
3	LOKPRIYA BAAL VIDYALAY <i>Sch</i>	04652010020130	600.00
4	LOKPRIYA BAAL VIDYALAY <i>Sch</i>	04652010020130	960.00
5	MADARSA AZAD HUSAINIYA TJVIDUL KURAN <i>Sch</i>	04651010001860	600.00
6	P.S.PRAM HANS <i>Sch</i>	04651010001430	6300.00
7	SHANTI NIKETAN PUBLIC SCHOOL <i>Sch</i>	04652010036240	2400.00

Branch Total :	12960.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMÉRCE, Branch : SHASTRI NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	AADARSH PUBLIC SCHOOL,SHASTRI NAGAR <i>Sch</i>	00762011004575	1500.00
2	JAWAHAR LAL JUNIER, SHASTRI NAGAR <i>Sch</i>	00762011003974	2400.00
3	JAWAHAR LAL NEHRU PUB.SCH.,JAWAHARNAGAR <i>Sch</i>	00762011003974	900.00
4	PRIYA PUBLIC SCH.,SHASTRI NAGAR <i>Sch</i>	00762010042300	6600.00
5	SENATRY PUBLIC SCHOOL,SHASTRI NAGAR <i>Sch</i>	00762010070870	2700.00
6	WINERS PUBLIC SCHOOL <i>Sch</i>	00762011004445	900.00
Branch Total :			15000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : SIKROD**

	Account Holder	AccNo.	Amount(Rs.)
1	ATAUR <i>GP</i>	04122010032990	1440.00
2	BAHADURPUR <i>GP</i>	04122010032900	9300.00
3	BAHADURPUR <i>GP</i>	04122010032900	3840.00
4	BHOWAPUR <i>GP</i>	04122010032950	900.00
5	J.B.M. PUBLIC J.H.S. GADI GUDHAR <i>Sch</i>	04122010037090	1440.00
6	KANAUJA <i>GP</i>	04122010032930	8700.00
7	KANAUJA <i>GP</i>	04122010032930	3840.00
8	MAKRAIDA <i>GP</i>	04122010032890	2100.00
9	MATHURAPUR <i>GP</i>	04122010033290	4200.00
10	MATHURAPUR <i>GP</i>	04122010033290	5280.00
11	MORTI <i>GP</i>	04122010033020	3300.00
12	MORTI <i>GP</i>	04122010033020	1920.00
13	NAGLA FIROJ MOHANPUR <i>GP</i>	04122010033030	900.00
14	SHAMSHER <i>GP</i>	04122010033080	3000.00
15	SHAMSHER <i>GP</i>	04122010033080	2880.00
Branch Total :			53040.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : ORIENTAL BANK OF COMMERCE, Branch : SULTANPUR

	Account Holder	AccNo.	Amount(Rs.)
1	SULTANPUR GP	1786	1500.00
Branch Total :			1500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : ORIENTAL BANK OF COMMERCE, Branch : UKHLARSI**

	Account Holder	AccNo.	Amount(Rs.)
1	ABUPUR <i>GP</i>	02732040000320	7500.00
2	ABUPUR <i>GP</i>	02732040000320	3840.00
3	IKRA PUBLIC SCHOOL, MURAD NAGAR <i>Sch</i>	02731011000076	900.00
4	KAKRA <i>GP</i>	02732040000350	900.00
5	KAKRA <i>GP</i>	02732040000350	4320.00
6	MOHAMMADPUR DWEDHA <i>GP</i>	02732040000290	5100.00
7	MOHAMMADPUR DWEDHA <i>GP</i>	02732040000290	960.00
8	MUHIUDDINPUR HISAULI <i>GP</i>	02732040000310	3900.00
9	MUHIUDDINPUR HISAULI <i>GP</i>	02732040000310	1440.00
10	MURADGAM PURSI <i>GP</i>	02732040000330	3300.00
11	MURADGAM PURSI <i>GP</i>	02732040000330	1920.00
12	R.G. PUBLIC SCHOOL <i>Sch</i>	7987	3300.00
Branch Total :			37380.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : POST OFFICE, Branch : MODI NAGAR

	Account Holder	AccNo.	Amount(Rs.)
1	B.B.N. PUBLIC SCHOOL, DAYA PURI <i>Sch</i>	2050677	3900.00
Branch Total :			3900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB & SINDH BANK, Branch : BAZARIYA GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL VIKAS PUBLIC SCHOOL, 261 SUNDERPURI <i>Sch</i>	13240	5400.00
Branch Total :			5400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : CHHAJARSI**

	Account Holder	AccNo.	Amount(Rs.)
1	CHHAJARSI GP	2773	17700.00
2	CHHAJARSI GP	2773	33120.00
3	KHERA GP	5164	69000.00
4	KHERA GP	5164	36960.00
5	MASAUTA GP	4313	18600.00
6	NIDORI GP	2776	41400.00
7	NIDORI GP	2776	1440.00
Branch Total :			218220.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB & SINDH BANK, Branch : CHIKAMBAR PUR

	Account Holder	AccNo.	Amount(Rs.)
1	NEW HOLY CHILD PUB.SCH,JANAKPURI <i>Sch</i>	7520	4320.00
Branch Total :			4320.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	GREAT INDIAN PUBLIC SCHOOL, HAPUR <i>Sch</i>	9358	1800.00
2	NIPUN PUBLIC SCHOOL <i>Sch</i>	7742	900.00
3	SWAMI SACHIDANAND J.H.S. <i>Sch</i>	5875	1440.00
Branch Total :			4140.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB & SINDH BANK, Branch : LOHIA NAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	GYANWATI MODERN PUBLIC SCHOOL, ARTHLA <i>Sch</i>	9761	6900.00
Branch Total :			6900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
1	A.P. CONVENT PUBLIC SCHOOL,VIKAS KUNJ <i>Sch</i>	6425	7500.00
2	AADARSH SHIKSHA MANDIR J.H.S.SANGAM VIHAR <i>Sch</i>	533	18720.00
3	AADARSH VIDYA MANDIR J.H.S.,VIKAS KUNJ <i>Sch</i>	540	23520.00
4	AADARSH VIDYA MANDIR PUBLIC SCHOOL,VIKAS KUNJ <i>Sch</i>	603	23100.00
5	AASHU NATIONAL PUBLIC SCHOOL, VIKAS KUNJ <i>Sch</i>	CA 550	12300.00
6	ADARSH BAAL VIDYALAY J.H.S. ,INDRA ENCLAVE <i>Sch</i>	653	5280.00
7	ADARSH PUBLIC SCHOOL ,RATI RAM COLONY,BAHATA <i>Sch</i>	CA 665	5400.00
8	ADARSH PUBLIC SCHOOL,NEW VIKAS NAGAR <i>Sch</i>	534	5400.00
9	ADARSH SHISHU GYAN PUBLIC SCHOOL,RAJEEV GARDEN <i>Sch</i>	CA-559	6300.00
10	ADRASH BAAL VIDYALAY PUBLIC SCHOOL,INDRA ENCLAVE <i>Sch</i>	654	9600.00
11	AMAR CONVENT PUBLIC SCHOOL,RAHUL GARDEN <i>Sch</i>	507	5400.00
12	AMAR JYOTI PUBLIC J.H.S.,RATI RAM COLONY BAHATA <i>Sch</i>	508	1440.00
13	AMAR JYOTI PUBLIC SCHOOL,RATI RAM COLONY,BAHATA <i>Sch</i>	509	16200.00
14	ANAMIKA MODERN PUBLIC SCHOOL, AMIT VIHAR <i>Sch</i>	6462	3300.00
15	ANAMIKA VIDHYA P.SCOOL HARSH VIHAR <i>Sch</i>	6479	9600.00
16	ANGLO INDIAN PUBLIC SCHOOL <i>Sch</i>	CA-413	4800.00
17	ASHA RAM CITIZEN PUBLIC J.H.S.,RATAN VIHAR,PHABI <i>Sch</i>	586	960.00
18	ASHA RAM CITIZEN PUBLIC SCHOOL,RATAN VIHAR,PHABI <i>Sch</i>	587	3300.00
19	B.A.M.S. PUBLIC SCHOOL,ANAND VIHAR <i>Sch</i>	CA 594	600.00
20	B.R.S. PUBLIC J.H.S.,INDRAPURI <i>Sch</i>	6626	12000.00
21	B.S. BHATI CONVENT PUBLIC J.H.S. ANJNA VIHAR <i>Sch</i>	6513	480.00
22	B.S. BHATI CONVENT PUBLIC SCHOOL ANJANA VIHAR <i>Sch</i>	6512	2700.00
23	B.S. BHATI PUBLIC J.H.S. BUDH NAGAR <i>Sch</i>	6486	11520.00
24	B.S. BHATI PUBLIC SCHOOL BUDH NAGAR <i>Sch</i>	6487	3900.00
25	BAAL VIDYA MANDIR,SANGAM VIHAR <i>Sch</i>	305	24600.00
26	BAAL VIKAS PUBLIC J.H. SCHOOL,UTTRANCHAL COLONY <i>Sch</i>	6490	12480.00
27	BAAL VIKAS PUBLIC SCHOOL,UTTRANCHAL COLONY <i>Sch</i>	6492	16800.00
28	BABA MOHAN RAO PUBLIC SCHOOL,PARAM HANS VIHAR <i>Sch</i>	514	20400.00
29	BHARDWAJ PUBLIC J.H.S. VIKAS KUNJ, LONI <i>Sch</i>	26531	2880.00
30	CHANDRA KANTA PUBLIC SCHOOL,TILAK RAM COLONY <i>Sch</i>	CA-570	5700.00
31	CHATANYA CONVENT SCHOOL,BAHATA <i>Sch</i>	297	5400.00
32	CHATANYA PUBLIC J.H. SCHOOL,BAHATA <i>Sch</i>	296	8640.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
33	CHILDREN VIKAS PUBLIC J.H.S. POOJA COLONY PAABHI <i>Sch</i>	598	7680.00
34	CHILDREN VIKAS PUBLIC SCHOOL POOJA COLONY PAABHI <i>Sch</i>	598	28200.00
35	DHARM MEMORIAL PUBLIC SCHOOL,RAHUL GARDEN <i>Sch</i>	CA-434	14400.00
36	DR. R.K. CONVENT J.H.S. JAWAHAR NAGAR <i>Sch</i>	6483	480.00
37	DR. R.K. CONVENT PUBLIC SCHOOL JAWAHAR NAGAR <i>Sch</i>	6480	5100.00
38	EVEREST PUBLIC J.H.S. RAJEEV GARDEN <i>Sch</i>	7147	3840.00
39	G.L.C. INTERNATIONAL PUBLIC SCHOOL, RAJEEV GARDEN, LONI <i>Sch</i>	742	5700.00
40	GREEN FIELD PUBLIC SCHOOL,LAXMI GARDEN <i>Sch</i>	CA 651	3000.00
41	GREEN LAND PUBLIC SCHOOL,ARYA NAGAR <i>Sch</i>	CA-274	12000.00
42	GYAN BHARTI PUBLIC SCHOOL, RAM VIHAR, LONI <i>Sch</i>	CA-627	9000.00
43	GYAN DEEP PUBLIC J.H.S.,INDRAPURI <i>Sch</i>	573	4320.00
44	GYAN DEEP PUBLIC SCHOOL, INDIRAPURI <i>Sch</i>	572	17700.00
45	H.A.M. J.H.S. ASHOK VIHAR <i>Sch</i>	738	480.00
46	H.A.M. PUBLIC SCHOOL ASHOKVIHAR <i>Sch</i>	736	1800.00
47	HANS DEEP PUBLIC J.H.S. GULAB VATIKA <i>Sch</i>	597	21600.00
48	HAPPY CHILDREN PUBLIC SCHOOL, PREM NAGAR <i>Sch</i>	CA-563	4500.00
49	HINDU VIDYAPEETH, DHAMA ENCLAVE <i>Sch</i>	518	10800.00
50	HUMA PUB JHS. PAABHI <i>Sch</i>	682	8160.00
51	HUMA PUBLIC SCHOOL,PAMI <i>Sch</i>	599	18900.00
52	JAI BHARTI PUBLIC SCHOOL, EAST JAWAHAR NAGAR, LONI <i>Sch</i>	745	3300.00
53	JAI SWAL MODEL PUBLIC J.H.S. RAHUL GARDEN <i>Sch</i>	CA-521	480.00
54	JAN CHETNA ADARSH PUB.SCH.,RAGHUNATH COLONY <i>Sch</i>	CA-531	6900.00
55	JAYASWAL MODAL PUBLIC SCHOOL, RAHUL GARDEN <i>Sch</i>	CA-521	2700.00
56	JYOTIRGAM BAL VIDHYALAY VISHNU GARDEN <i>Sch</i>	519	5100.00
57	KANYA VAIDIK VIDYAPEETH ,BHEETA <i>Sch</i>	CA 552	4200.00
58	KIRAN CONVENT PUBLIC SCHOOL, RAJ NAGAR <i>Sch</i>	3656	3600.00
59	LAVLEEN PUBLIC J.H.S., LAL BAGH <i>Sch</i>	492	5280.00
60	LAVLEEN PUBLIC SCHOOL,LAL BAGH <i>Sch</i>	491	8100.00
61	LITTLE CHILD PUBLIC SCHOOL,RAGHUNATH COLONY <i>Sch</i>	546	1500.00
62	LORD KRISHNA CONVENT PUBLIC SCHOOL, RAM PARK, LONI <i>Sch</i>	CAW11001272	17100.00
63	M.D.PUBLIC SCHOOL, SUNITA VIHAR <i>Sch</i>	547	3600.00
64	MOON LIGHT PUBLIC J.H.S.,INDIRA PURI <i>Sch</i>	2496	3840.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
65	MOON LIGHT PUBLIC SCHOOL, INDIRAPURI <i>Sch</i>	2494	4800.00
66	MOON STAR PUBLIC J.H.S.,MASTFABAD <i>Sch</i>	CA 185	5100.00
67	MOON STAR PUBLIC SCHOOL,MUSTFABAD <i>Sch</i>	CA 180	6300.00
68	MOONSTAR SHUAIB JUBLI PUBLIC J.H.S.,MUSTFABAD <i>Sch</i>	CA 551	480.00
69	MUNESH PUBLIC J.H.S., RAJNAGAR <i>Sch</i>	524	960.00
70	MUNESH PUBLIC SCHOOL, RAJNAGAR <i>Sch</i>	524	1500.00
71	NAV VIKAS PUBLIC J.H.S.SCHOOL KIRTI VIHAR <i>Sch</i>	CA 511	8640.00
72	NEHRU MODERN PUBLIC J.H.S. <i>Sch</i>	177	5280.00
73	NEHRU MODERN PUBLIC SCHOOL <i>Sch</i>	177	8400.00
74	NEW MILAND PUBLIC SCHOOL PREM NAGAR <i>Sch</i>	CA-596	3000.00
75	NEW UMANG PUB.SCH.,PANCHSHEEL COLONY <i>Sch</i>	CA 589	13200.00
76	P.S. PREM VIHAR <i>Sch</i>	4064	4500.00
77	PARSHU RAM SMARAK BAAL BHARTI PUB.SCH.,PAL VIHAR <i>Sch</i>	CA-523	3900.00
78	POOJA MODAL J.H.S.,VIKAS KUNJ <i>Sch</i>	591	1440.00
79	POOJA MODAL PUBLIC SCHOOL,VIKAS KUNJ <i>Sch</i>	591	10200.00
80	PRAKASH MODAL PUB.SCH.,LAXMI GARDEN <i>Sch</i>	414	8700.00
81	PRAKASH MODAL PUBLIC J.H.S.,LAXMI GARDEN <i>Sch</i>	983	7200.00
82	PRIYA SHIKSHA NIKETAN,SARSWATI KUNJ <i>Sch</i>	510	10500.00
83	R.D. PUBLIC J.H. SCHOOL,RAJEEV GARDEN <i>Sch</i>	530	1440.00
84	R.D. PUBLIC SCH.,RAJEEV GARDEN <i>Sch</i>	530	6600.00
85	RAINBO PUBLIC SCH. PARAMHANS VIHAR LONI <i>Sch</i>	557	15300.00
86	RAJEEV MEMORIAL PUB.SCH.,RAJEEV GARDEN <i>Sch</i>	568	25200.00
87	RAJWANTI PUBLIC SCH BALRAJ NAGAR LONI <i>Sch</i>	639	23400.00
88	S.D. VIDYA MANDIR PUB.SCH.,VIKAS KUNJ <i>Sch</i>	479	2400.00
89	SAINIK MODEL PUBLIC SCH.,SANGAM VIHAR <i>Sch</i>	7613	4500.00
90	SANT DEVRAHA PUBLIC SCHOOL, JAWAHAR NAGAR, LONI <i>Sch</i>	741	18000.00
91	SHANTI DEVI PUBLIC J.H.S. GIRI MKT <i>Sch</i>	555	2880.00
92	SHANTI DEVI PUBLIC SCHOOL LAL BAGH <i>Sch</i>	564	1500.00
93	SHANTI DEVI PUBLIC SCHOOL, GIRI MKT. <i>Sch</i>	555	5700.00
94	SHANTI MEMORIAL PUBLIC J.H.S., INDIRAPURI <i>Sch</i>	217	3840.00
95	SHANTI MEMORIAL PUBLIC SCHOOL, INDRAPURI <i>Sch</i>	217	600.00
96	SHANTI NIKETAN ADARSH J.H.S.,VIKAS KUNU <i>Sch</i>	3283	5760.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : LONI**

Account Holder	AccNo.	Amount(Rs.)
97 SHANTI NIKETAN ADARSH PUB.SCH.VIKAS KUNU <i>Sch</i>	3283	19800.00
98 SHANTI NIKETAN PUB.SCH.,LAXMI GARDEN 2 NO. <i>Sch</i>	CA 548	900.00
99 SHAYAM LATA MEMORIAL J.H.S.,ASHOK VIHAR <i>Sch</i>	312	4320.00
100 SHISHU BHARTI PRATHMIK PUB.SCH.,RAGHUNATH COLONY <i>Sch</i>	CA-532	6300.00
101 SHISHU BHARTI PRATHMIK PUBLIC J.H.S.,RAGHUNATH COLONY <i>Sch</i>	49907	3840.00
102 SHRI H. K. CAPITAL PUBLIC SCHOOL VIKAS KUNJ <i>Sch</i>	243	13500.00
103 SIDHESWAR J.H.S. JAWAHAR NAGAR <i>Sch</i>	CA-670	5280.00
104 SIDHESWAR PUBLIC SCHOOL, JAWAHAR NAGAR <i>Sch</i>	CA 487	10800.00
105 SOFIA INTERNATIONAL J.H.S.,VIKAS KUNJ <i>Sch</i>	6408	13440.00
106 SOFIA INTERNATIONAL VIDYAPEETH,LAXMI GARDEN <i>Sch</i>	6406	17700.00
107 SURESH DEVI VIDYA MANDIR J.H.S. VIKAS KUNJ <i>Sch</i>	296	4320.00
108 SURESH DEVI VIDYA MANDIR VIKAS KUNJ LONI <i>Sch</i>	497	5700.00
109 VATS PUBLIC J.H.S.,LAXMI GARDEN <i>Sch</i>	501	5760.00
110 VATS PUBLIC SCHOOL,LAXMI GARDEN <i>Sch</i>	500	7800.00
111 VED MEMO PUB.JHS.,EAST JAWAHARAGAR <i>Sch</i>	493	1440.00
112 VED MEMORIAL PUBLIC SCH.,JAWAHARNAGAR <i>Sch</i>	CA-493	6000.00
113 VIKAS PUBLIC SCHOOL,GIRI MARKET <i>Sch</i>	CA 558	3000.00
Branch Total :		884700.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : PASONDA**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL SHIKSHA KENDRA,SHYAM PARK <i>Sch</i>	8647	5100.00
2	BABA BHARAGUNATH PUB.SCH.,VANDAVAN GARDEN <i>Sch</i>	10375	11400.00
3	BABA BHRAGUNATH PUBLIC J.H.S.,VANDAVAN GARDEN <i>Sch</i>	10375	3360.00
4	CHILDREN PUBLIC SCHOOL SAHIBABAD <i>Sch</i>	14116	9300.00
Branch Total :			29160.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : PATALA**

	Account Holder	AccNo.	Amount(Rs.)
1	CH. CHARAN SINGH INTER COLLEGE <i>Sch</i>	3957	2880.00
2	G.N.M. PUBLIC SCHOOL <i>Sch</i>	5784	2400.00
3	GAYATRI DEVI J.H.S. <i>Sch</i>	11401	5280.00
4	GAYATRI DEVI SHISHU NIKETAN PATLA <i>Sch</i>	5039	3600.00
5	GAYATRI DEVI SHISHU SHIKSHA NIKETAN <i>Sch</i>	5039	300.00
6	MANGAT RAY KANYA HR.SEC. SCHOOL <i>Sch</i>	3977	3900.00
7	MANGAT RAY KANYA HR.SEC. SCHOOL <i>Sch</i>	3977	5280.00
8	S.D.M. PUBLIC SCHOOL <i>Sch</i>	13141	2700.00

Branch Total :**26340.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : PRATAP VIHAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DHARAMVATI DEVI PUBLIC SCHOOL SHANTI NAGAR <i>Sch</i>	3741	3300.00
2	JAGRATI PUBLIC SCH.,VIJAY NAGAR <i>Sch</i>	3051	15300.00
3	N. K. GAUTAM PUB.SCH,KAILASH NAGAR <i>Sch</i>	1807	2400.00
4	N.K. GAUTAM J.H.S.,KAILSH NAGAR <i>Sch</i>	1807	960.00
5	S.S.K. J.H.S.,PRATAP VIHAR <i>Sch</i>	7077	9600.00
6	S.S.K. PUBLIC SCHOOL,PRATAP VIHAR <i>Sch</i>	3985	9900.00
7	SAINT LORATO PRATAP VIHAR <i>Sch</i>	6360	2100.00
8	ST. LORETO PUBLIC J.H.S., M-48, SECT-12 PRATAP VIHAR <i>Sch</i>	6420	960.00
9	VISHWA BHARTI PUBLIC SCHOOL VIJAY NAGAR <i>Sch</i>	2874	4200.00
Branch Total :			48720.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : SAHIBABAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	AADARSH B.L. PUBLIC SCHOOL, BRAJ VIHAR LONI <i>Sch</i>	5383	9600.00
2	B.L. MEMORIAL J.H.S.,BRAJ VIHAR <i>Sch</i>	5382	4800.00
Branch Total :			14400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB & SINDH BANK, Branch : SHAMBHU DAYAL COLLEGE, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DAYAL PUBLIC J.H.S.,VIJAY NAGAR <i>Sch</i>	7100	2400.00
2	DAYAL PUBLIC SCH.,VIJAYNAGAR <i>Sch</i>	7100	6900.00
3	GHANDDEEP SHIKHA NIKETAN JHS,514 KAILASH NAGAR,GZB. <i>Sch</i>	9824	2400.00
4	GYAN DEEP PUBLIC SCH.SHIKHA NIKETAN,KAILASH NAGAR <i>Sch</i>	7025	13200.00
5	HARI SINGH MODERN PUB.SCH BUDH VIHAR <i>Sch</i>	9202	14700.00
6	SUN SHINE PUBLIC SCHOOL AKBARPUR <i>Sch</i>	9520	8100.00
Branch Total :			47700.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : AKP,VIJAY NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ALITE ACADEMY BAUDH VIHAR <i>Sch</i>	3946000100259443	11100.00
2	BAAL KRISHAN SHISHU MANDIR PUBLIC SCHOOL, SHIV PURI <i>Sch</i>	3946000100711373	2700.00
3	BAAL KRISHAN SHISHU MANDIR,J.H.S. SHIVPURI <i>Sch</i>	3946000100711373	2400.00
4	D.N.B. PUBLIC SCH.,BAGHU <i>Sch</i>	3946000100188464	3900.00
5	DEEPAK PUBLIC SCHOOL SHIV PURI <i>Sch</i>	3946000100278022	8700.00
6	GAUTAM J.H.S., VIJAY NAGAR <i>Sch</i>	3946000100160839	18240.00
7	GOVT. GIRLS INTER COLLEGE <i>Sch</i>	3946000100251487	32640.00
8	HOLY HEART PUBLIC SCHOOL VIJAY NAGAR <i>Sch</i>	3946000100295108	1800.00
9	KANTI MEMORIAL J.H SCHOOL,BHIM NAGAR <i>Sch</i>	3946000100212512	25440.00
10	KANTI MEMORIEL PUBLIC SCHOOL,BHIM NAGAR <i>Sch</i>	3946000100212512	26100.00
11	M.P. PUBLIC J.H.S., SHANKAR PURI <i>Sch</i>	3946000100124208	480.00
12	R.B. PUBLIC SCHOOL, VIJAY NAGAR <i>Sch</i>	39460100281655	3000.00
13	R.K. MEMORIAL PUBLIC J.H.S. PRATAP VIHAR <i>Sch</i>	3946000100138908	5760.00
14	R.K. MEMORIAL PUBLIC SCHOOL PRATAP VIHAR <i>Sch</i>	3946000100138908	2700.00
15	ROSE BELL JUNIOR HIGH SCHOOL, VIJAY NAGAR <i>Sch</i>	3946000100104505	3840.00
16	S.R.PUBLIC SCHOOL,BAGHU <i>Sch</i>	3946000100288533	2400.00
17	SAINT DAYANAND P.S.,VIJAYNAGAR <i>Sch</i>	3946000100187605	3900.00
18	SAINT PAUL J.H.S.,BAGHU <i>Sch</i>	3946000100177529	13920.00
19	SAINT PAUL PUBLIC SCHOOL,BAGHU <i>Sch</i>	3946000100177529	13800.00
20	SARASWATI SHIKSHA NIKETAN J.H.S.,VIJAYNAGAR <i>Sch</i>	3946000100186882	33600.00
21	SARASWATI SHIKSHA NIKETAN,VIJAYNAGAR <i>Sch</i>	3946000100186882	18900.00
22	SHRI KRISHAN PUBLIC J.H.S. SHIVPURI <i>Sch</i>	3946000100187580	12480.00
23	SHRI KRISHNA PUBLIC SCHOOL <i>Sch</i>	3946000100187580	5400.00
24	SHRI T.D. MEMORIAL PUB.SCH,SAIN VIHAR <i>Sch</i>	3946000100303780	7800.00
25	SHRI T.D.MEMORIAL J.H.S.,SAIN VIHAR <i>Sch</i>	3946000100303780	7200.00
26	VIDYA MODEL PUBLIC SCHOOL,VIJAY NAGAR <i>Sch</i>	3946000100160839	600.00
27	YOGITA PUBLIC SCHOOL VIJAY NAGAR <i>Sch</i>	3946000/00280124	7200.00

Branch Total :**276000.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : AMBEDKAR ROAD, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BHARADWAJ SHIKSHA NIKETAN KAILASH NAGAR <i>Sch</i>	3703000102190097	3900.00
2	BLOOM FIELD PUBLIC SCHOOL, BUDH VIHAR <i>Sch</i>	3703000102200552	13800.00
3	BLOOM PUBLIC SCHOOL, PRATAP VIHAR <i>Sch</i>	3703000102200561	11040.00
4	SHANTI NIKETAN PUBLIC SCHOOL, SAMTEL VIHAR <i>Sch</i>	4108329	3900.00
Branch Total :			32640.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : BAHADUR GARH**

	Account Holder	AccNo.	Amount(Rs.)
1	BAHADUR GARH GP	12620009627	3000.00
2	BAHADUR GARH GP	12620009627	6240.00
Branch Total :			9240.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : BHAINA**

	Account Holder	AccNo.	Amount(Rs.)
1	ALLIPUR THERA GP	4812	8400.00
2	ALLIPUR THERA GP	4812	480.00
3	BHAINA SADARPUR GP	4814	21000.00
4	BHAINA SADARPUR GP	4814	10560.00
5	CHANDENER GP	2041000100048073	1200.00
6	CHANDENER GP	2041000100048073	960.00
7	CHITTAUDA MAHIUDDINPUR GP	4815	3600.00
8	CHITTAUDA MAHIUDDINPUR GP	4815	480.00
9	DHOLPUR GP	4832	18000.00
10	KATIRA ZAFARABAD GP	4809	900.00
11	KATIRA ZAFARABAD GP	4809	1440.00
12	NEKNAMPUR NANAI GP	4806	5400.00

Branch Total :	72420.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : BHOWAPUR MASTAN NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	BHOWAPUR MASTAN NAGAR GP	214869	1200.00
2	VAIT GP	214975	102300.00
Branch Total :			103500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : BRAJ VIHAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	AMRAPALI JHS ,BRIJ VIHAR <i>Sch</i>	3711002100019649	15840.00
2	AMRAPALI PUBLIC SCHOLL BRIJ VIHAR <i>Sch</i>	3711002100019649	28800.00
3	B.S.R. PUBLIC SCHOOL,KARKAR MODEL <i>Sch</i>	371100010044173	26400.00
4	FRIENDS PUBLIC SCHOOL,BRIJ VIHAR <i>Sch</i>	3711002100021024	10800.00
5	RED ROSE PUBLIC J.H.S.,KARKAR MODEL <i>Sch</i>	3711000100515954	8640.00
6	RED ROSE PUBLIC SCHOOL,KARKAR MODEL <i>Sch</i>	3711000100515954	13800.00
7	VANSTHALI PUBLIC SCHOOL <i>Sch</i>	371100100623759	24900.00

Branch Total :**129180.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : CHANDRA NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	FAITH ACADEMY, GAGAN VIHAR <i>Sch</i>	14430000110890971	20100.00
2	FAITH ACADMEY J.H.S. ,GAGAN VIHAR <i>Sch</i>	1443000110890971	17280.00
Branch Total :			37380.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : G.T. ROAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	D.N. PUBLIC SCH.,KAILASH NAGAR <i>Sch</i>	0180000100423775	4800.00
2	D.N. PUBLIC SCH.,KAILASH NAGAR <i>Sch</i>	0180000100423775	2880.00
3	DR.AMBEDKAR SHIKSH SADAN, KAILASH NAGAR <i>Sch</i>	0180000100397328	1500.00
4	HARI SINGH MODERN PUBLIC JHS BUDH VIHAR,GZB <i>Sch</i>	0180000103015478	7200.00
5	SARDAR PATEL MEMORIAL PUBLIC SCHOOL,VIJAYNAGAR <i>Sch</i>	0180000100459877	3600.00
6	SARDAR PATEL MEMORIAL SCHOOL VIJAY NAGAR <i>Sch</i>	0180000100459877	5280.00
7	SHAMBHU DAYAL INTER COLLEGE <i>Sch</i>	0180000103017573	4320.00

Branch Total :**29580.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB NATIONAL BANK, Branch : GOVINDPURAM GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	HAPPY HOURS GOVIND PURAM <i>Sch</i>	4039002100002337	3300.00
Branch Total :			3300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB NATIONAL BANK, Branch : GULDHAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	LOKMANYA TILAK JANTA INTER COLLEGE <i>Sch</i>	0674010100014107	960.00
Branch Total :			960.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	ACHHAIJA GP	4187000100049855	1200.00
2	ACHHAIJA GP	4187000100049855	960.00
3	ALAMPUR GP	4187000100049697	12300.00
4	ALAMPUR GP	4187000100049697	1440.00
5	ASODHA GP	4187000100049606	2400.00
6	ASODHA GP	4187000100049606	1440.00
7	BAAL GYAN PUBLIC SCHOOL Sch	4187000100043107	3600.00
8	GIRDHARPUR TUMRAIL GP	01-49590	20100.00
9	GIRDHARPUR TUMRAIL GP	01-49590	1920.00
10	GOYNA GP	4187000100057147	4800.00
11	HARSINGHPUR GP	4187000100062139	6000.00
12	HARSINGHPUR GP	4187000100062139	9120.00
13	HAVASPUR BIGAS GP	0198000100278329	1500.00
14	HAVASPUR BIGAS GP	0198000100278329	960.00
15	JAGRITI PUBLIC SCHOOL Sch	4187000100051249	2400.00
16	JAGRITI SHIKSHA SADAN Sch	0198010100020981	600.00
17	M. INDIA PUBLIC SCHOOL Sch	0198000100253339	300.00
18	MEERPUR KALAN GP	4187000100049828	900.00
19	MOTHER PUBLIC J.H.S., BANK COLONY, HAPUR Sch	4187000100059065	28800.00
20	NAN GP	4187000100049776	15900.00
21	NAN GP	4187000100049776	7680.00
22	RAGHUNATHPUR GP	4187000100049712	4800.00
23	RAGHUNATHPUR GP	4187000100049712	4320.00
24	S.S.K. INTER COLLEGE Sch	4187000100065880	480.00
25	SHYAM NAGAR GP	4187000100049633	600.00

Branch Total :**134520.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : ICD,LONI**

	Account Holder	AccNo.	Amount(Rs.)
1	AADARSH SHIKSHA MANDIR PUBLIC SCHOOL,SANGAM VIHAR <i>Sch</i>	4937000100009508	21000.00
2	GREEN FIELD PUBLIC J.H.S.,LAXMI GARDEN <i>Sch</i>	4937000100009757	960.00
3	K.N.PUB.SCH.,IKRAM NAGAR,LONI <i>Sch</i>	4937000100004567	900.00
4	PRIYA SHIKHA NIKETAN PUB.JHS.,SARASWATI KUNJ <i>Sch</i>	4937000100002365	4320.00
Branch Total :			27180.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : INDIRAPURAM GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DEEPAK CONVENT PUBLIC SCH.,AKBARPUR <i>Sch</i>	4052000100094054	7200.00
2	DEEPAK CONVENT PUBLIC SCHOOL, AKBARPUR <i>Sch</i>	4052000100094054	22500.00
3	HAPPY HOURS ACADMEY INDIRAPURAM <i>Sch</i>	4052002100002594	33600.00
4	KHORA <i>GP</i>	4052000100080079	539400.00
5	KHORA <i>GP</i>	4052000100080079	242400.00
6	P.S. KHORA <i>Sch</i>	0180079	36300.00
7	P.S. MAKANPUR COLONY <i>Sch</i>	01-80079	22200.00
8	ROHIT MODAL J.H.S. BUDH VIHAR BY-PASS RD. GZB. <i>Sch</i>	01103345	5760.00
9	ROHIT MODAL PUBLIC SCHOOL BUDH VIHAR BY-PASS RD. GZB. <i>Sch</i>	01103345	17400.00
10	SAINT JOHN CONVENT SCHOOL, INDRA PURAM <i>Sch</i>	38924	15600.00
11	SANSKAR PUBLLIC SCHOOL VISTAAR INDIRAPURAM <i>Sch</i>	4052000100111991	2700.00
12	U.P.S. MAKAN PUR <i>Sch</i>	01-45085	10080.00
13	U.P.S. MAKANPUR COLONY <i>Sch</i>	01-80079	12960.00
14	U.P.S. VANDANA ENCLAVE <i>Sch</i>	01-80079	15840.00
15	VIVEKA NAND SHISHU MANDIR J.H.S.,INDIRAPURAM <i>Sch</i>	01-44882	1440.00
Branch Total :			985380.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB NATIONAL BANK, Branch : JHOHRIPUR,DELHI

	Account Holder	AccNo.	Amount(Rs.)
1	SARASWATI VIDYA JHS.,SANGAM VIHAR <i>Sch</i>	4907000100002650	12000.00
Branch Total :			12000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : KHERA-PILKHUWA**

	Account Holder	AccNo.	Amount(Rs.)
1	AMIPUR BADAYALA <i>GP</i>	3705000101012532	2100.00
2	GYAN ACADEMY ACHPAL GARHI PILKHUWA <i>Sch</i>	3705010100113947	3000.00
3	INDIAN EDUCATION HOME J.H.S. <i>Sch</i>	3705010100110278	4800.00
4	M.K.S. PUBLIC SCHOOL, PILKHUWA <i>Sch</i>	3705000101026739	3900.00
5	MAHA SARASWATI J.H.S. <i>Sch</i>	3705010100110287	6240.00
6	MAHA SARASWATI VIDYALAYA <i>Sch</i>	3755010100030239	1800.00
7	NAND KISHORE PUBLIC SCHOOL PILKHUWA <i>Sch</i>	3705010100114575	21900.00
8	PREM WATI MARWAD KANYA INTER COLLEGE <i>Sch</i>	3705010100005569	24000.00
9	R.R. INTER COLLEGE <i>Sch</i>	3705000100052366	1920.00
10	RAMANUJ DAYAL J.H.S. <i>Sch</i>	3705010100011447	960.00
11	RAMANUJ DAYAL PRIMARY SCHOOL <i>Sch</i>	3750010100011447	4500.00
12	SANT KABIR PUBLIC SCHOOL <i>Sch</i>	3705010100114566	300.00
13	SARVODAYA INTER COLLEGE <i>Sch</i>	3705010100101021	3840.00
14	SUN RISE PUBLIC SCHOOL <i>Sch</i>	3750010100034174	16200.00
15	TRIPTI J.H.S. <i>Sch</i>	375000101008627	19200.00
Branch Total :			114660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
1	AALAMBAYAN J.H.S.,NAVEEN KUNJ <i>Sch</i>	4022000100409145	4320.00
2	AALAMBAYAN PUBLIC SCHOOL,NAVEEN KUNJ <i>Sch</i>	4022000100409145	3000.00
3	ABHILASA PUBLIC SCHOOL,PANCHVATI COLONY <i>Sch</i>	4022000100405219	10200.00
4	ADARSH SHISHU GYAN J.H.S.,RAJEEV GARDEN <i>Sch</i>	402200010040001	1440.00
5	ADRASH JYOTI PUB SCH <i>Sch</i>	4022000100425578	12000.00
6	ANAMIKA PUBLIC J.H.S., VIKAS KUNJ <i>Sch</i>	4022000100008760	19680.00
7	ANAMIKA PUBLIC SCHOOL, VIKAS KUNJ <i>Sch</i>	4022000100008760	9600.00
8	ANAND PUB.SCH,UTTANCHAL COLONY <i>Sch</i>	4022000100427619	16500.00
9	B.R.S. CONVENT PUBLIC SCHOOL,INDRAPURI <i>Sch</i>	4022000100438022	21300.00
10	BAAL VIDYA MANDIR J.H.S,SANGAM VIHAR <i>Sch</i>	4022000100401815	30720.00
11	BANSAL BRIGHT PUBLIC SCHOOL,INDRAPURI <i>Sch</i>	4022000100404894	5100.00
12	BANSAL BRIGHT STAR PUB.JHS.,INDIRA PURI <i>Sch</i>	4022000100404894	4320.00
13	BIJENDRA SINGH MEMORIAL PUBLIC J.H.S.,SARAL KUNJ <i>Sch</i>	4022000100416862	5280.00
14	C.F.N. MODERN PUBLIC SCHOOL, KUSHHAL PARK,LONI <i>Sch</i>	4022000100417092	7200.00
15	C.F.N.MODERN PUB.JHS.,KUSHHALPUR <i>Sch</i>	4022000100417092	4320.00
16	DIVYA BHARTI SHIKSHA NIKETAN J.H.S.,JAWAHARPUR <i>Sch</i>	4022000100442131	6720.00
17	DIVYA BHARTI SHIKSHA NIKETAN,JAWAHARNAGAR <i>Sch</i>	4022000100442122	6600.00
18	GOLDI MODERN PUB SCH, BAGH RANA <i>Sch</i>	4022000100405653	3000.00
19	GYAN SINDHU PUBLIC J.H.S., NEW VIKAS NAGAR <i>Sch</i>	4022000100399618	16320.00
20	GYAN SINDHU PUBLIC SCHOOL,NEW VIKAS NAGAR <i>Sch</i>	4022000100399626	27300.00
21	GYANODYA PUBLIC SCHOOL, INDIRAPURI <i>Sch</i>	4022000416853	11100.00
22	J.H.SCHOOL DHAROTI KHURD.LONI <i>Sch</i>	4022000100405307	3840.00
23	J.P. PUBLIC J.H.S. <i>Sch</i>	4022000100013225	1920.00
24	J.P. PUBLIC SCHOOL <i>Sch</i>	4022000100013181	21300.00
25	J.P. PUBLIC SCHOOL ARYA NAGAR <i>Sch</i>	4022000100013234	10500.00
26	J.P.PUB.SCH LAXMI GARDEN <i>Sch</i>	4022000100013164	6000.00
27	J.V. J.H.S.,ARYA NAGAR <i>Sch</i>	402200010138251	2400.00
28	JAI BHARTI PUBLIC J.H.S.,GOBIND TOWN <i>Sch</i>	4022000100399662	10080.00
29	JAI BHARTI PUBLIC SCHOOL, GOBIND TOWN <i>Sch</i>	4022000100399662	5400.00
30	JAI Bhole KI INTERNATIONAL PUBLIC SCHOOL NEW VIKAS NAGAR LONI <i>Sch</i>	4022000100416686	7500.00
31	JAMIA RASHIDIYA ARYA NAGAR LONI <i>Sch</i>	31117082449	300.00
32	LITTLE STAR PUB.JHS.,INDIRA PURI <i>Sch</i>	4022000100417074	5760.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : LONI**

Account Holder	AccNo.	Amount(Rs.)
33 M.B.M. PUBLIC SCHOOL, NEW VIKAS NAGAR LONI <i>Sch</i>	4022000100416659	13800.00
34 M.M. NATIONAL PUBLIC SCHOOL AZAD ENCLAVE <i>Sch</i>	4022000400398993	8700.00
35 MOTHER INDIA PUBLIC J.H.S.,UTTARANCHAL COLONY <i>Sch</i>	4022000100404380	4320.00
36 MOTHER INDIA PUBLIC SCHOOL, UTTARANCHAL COLONY <i>Sch</i>	40221000100404380	9900.00
37 OM RATAN PUBLIC SCHOOL, BEHTA <i>Sch</i>	4022000100400418	8100.00
38 P.S.CHAMAN VIHAR <i>Sch</i>	4022000100425532	10200.00
39 P.S.LAL BAGH <i>Sch</i>	4022000100425824	8100.00
40 PARSURAM SMARAK BAL BHARTI JHS ,PAL VIHAR, <i>Sch</i>	4022000100443273	960.00
41 POOJA ADARSH PRIMARY SCHOOL,UTTARANCHAL COLONY <i>Sch</i>	4022002100007042	5700.00
42 PUBLIC BAAL ACADMEY,GIRI MARKET <i>Sch</i>	4022000100399103	300.00
43 RAJESWARI MEMO PUB SCH. ASHOK VIHAR <i>Sch</i>	40220001000425107	5400.00
44 SAINT JAVIER PUBLIC SCHOOL JAWAHAR NAGAR <i>Sch</i>	4022000100416729	3000.00
45 SAINT MARRY J.H.S. SADULLABAD <i>Sch</i>	4022000100033131	4320.00
46 SAINT MARRY PUBLIC SCHOOL SADULLABAD <i>Sch</i>	4022000100033131	13200.00
47 SARASWATI SHISHU NIRMAN J.H.S., BALRAM NAGAR <i>Sch</i>	4022000100009440	2880.00
48 SARASWATI SHISHU NIRMAN PUBLIC SCHOOL, BALRAM NAGAR <i>Sch</i>	4022000100009440	6000.00
49 SHAYAM LATA MEMORIAL PUB.SCH.ASHOK VIHAR <i>Sch</i>	4022000100441840	22200.00
50 SIYANAND SUNRISE ACADMEY, KRISHNA VIHAR, LONI <i>Sch</i>	4022000100415508	14700.00
51 SPRING FIELD CONVENT PUB. SCH, RAMESHWAR PARK, LONI <i>Sch</i>	4022000100416640	3000.00
52 ST. XAVIER PUBLIC SCHOOL, EAST JAWAHAR NAGAR, LONI <i>Sch</i>	4022000100416729	11400.00
53 SUNRISE PUBLIC SCHOOL JAMALPURA <i>Sch</i>	4022002100007015	3900.00
54 SWAMI VIVEKANAND J.H.S.,NANDI GARDEN <i>Sch</i>	4022000100009079	10560.00
55 SWAMI VIVEKANAND PUB.SCH.,NANDI GARDEN <i>Sch</i>	4022000100009079	12600.00
56 U.P.S. PREM VIHAR <i>Sch</i>	4022000100418161	5280.00
57 U.P.S. SADULLABAD <i>Sch</i>	4022000100419735	960.00
58 U.P.S. SALEH NAGAR <i>Sch</i>	4022000100418125	1440.00

Branch Total :**491940.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : MEERUT ROAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ABHINETRI NARGIS DUTT PUBLIC SCHOOL NANDGRAM <i>Sch</i>	4021000100051730	1200.00
2	ARPAN PUBLIC SCHOOL,GOOKNA MORH <i>Sch</i>	4021000100023418	1200.00
3	D.S. P. J.H.S. SCHOOL,GOOKANA <i>Sch</i>	4021000100019761	22560.00
4	D.S.P. PRY. PATHSHALA, GOOKANA <i>Sch</i>	4021000100019761	8100.00
5	ESTEEN ACADEMY PUBLIC JHS PATEL NAGAR <i>Sch</i>	4021000100091996	7200.00
6	ESTEEN ACADEMY PUBLIC SCHOOL PATEL NAGAR <i>Sch</i>	4021000100091996	11700.00
7	KAMAL J.H.S. SEWA NAGAR <i>Sch</i>	4021000100023764	1440.00
8	KAMAL PUBLIC SCHOOL, SEWA NAGAR <i>Sch</i>	4021000100023764	7800.00
9	ROYAL JUNIER SCHOOL NANDGRAM <i>Sch</i>	4021000100052997	24000.00
10	ROYAL PUBLIC SCHOOL,NANDGRAM <i>Sch</i>	4021000100052997	18600.00
11	S.S.C. J.H.S. SHIBBANPURA <i>Sch</i>	4021000100062338	2880.00
12	S.S.C. PUBLIC SCHOOL, SHIBBANPURA <i>Sch</i>	4021000100062338	10200.00
13	SHASHI PUBLIC SCHOOL,GHOOKANA <i>Sch</i>	4021000100054870	5400.00
14	SPRING DALE J.H.S., PATLE NAGAR--II <i>Sch</i>	4021000100038702	15840.00
15	TEGORE PUBLIC SCHOOL, RAZAPUR <i>Sch</i>	4021000100052456	900.00
16	VIJAY LAXMI PUB.SCH,ARTHALA <i>Sch</i>	4021000100052827	27900.00
Branch Total :			166920.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	ANAND PUBLIC SCHOOL, GURUNANAKPURA <i>Sch</i>	0323001001447147	3600.00
2	BAAL VIDYALAYA, SANTPURA <i>Sch</i>	0323001001164938	15000.00
3	BALL VIDYALAYA JHS. SANTPURA <i>Sch</i>	0323001001164938	4800.00
4	D.M. KANYA J.H.S. DALIP PARK <i>Sch</i>	3969000100080967	12960.00
5	DM KANYA PRIMARY SCHOOL DILEEP PARK <i>Sch</i>	3969000100080967	24000.00
6	GAYATRI DEVI KANYA PRIMARY SCHOOL KEDARPURA <i>Sch</i>	0323000100015840	3600.00
7	GAYATRI MODI KANYA J.H.S., KEDARPURA <i>Sch</i>	0323000100015840	2400.00
8	K.D. PUBLIC SCHOOL, ADARSH NAGAR <i>Sch</i>	0323000100012498	2400.00
9	LAL BAHADUR SHASTRI JHS TIBDA <i>Sch</i>	0323000101309467	480.00
10	LAL BAHADUR SHASTRI SCHOOL, TIBRA RD. <i>Sch</i>	0323000101309467	1800.00
11	MODERN NURSERY, TIBRA ROAD <i>Sch</i>	0323001001373985	10200.00
12	MODI SCIENCE & COMMERCE INTER COLLEGE <i>Sch</i>	0323002100031135	34080.00
13	NEHRU PUBLIC SCHOOL, UMESH PARK <i>Sch</i>	0323000100493030	1800.00
14	RITU PUBLIC SCHOO, UNCHI SARAK <i>Sch</i>	0323001001205903	300.00
15	S.S.N. J.H.S., KRISNAPURI <i>Sch</i>	0323000101152526	1440.00
16	SHIKSHA SHANTI NIKETAN, KRISNAPURI <i>Sch</i>	0320001001152517	3000.00
17	SHRI KRISHN PUBLIC SHCOOL, CHOONA BHATTI <i>Sch</i>	0323001001017313	3000.00

Branch Total :**124860.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : MODI NAGAR TM**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL DEEP PUBLIC J.H.S. SCHOOL, SANTPURI <i>Sch</i>	2516000100164910	18720.00
2	BAAL DEEP PUBLIC SCHOOL, SANTPURA <i>Sch</i>	2516000100164910	63600.00
Branch Total :			82320.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : MOHAN NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH VIDYALAYA ARTHALA <i>Sch</i>	0341000100343614	7500.00
2	JAY DEVI PUBLIC SCHOOL,BHOPURA <i>Sch</i>	0341000100355822	900.00
3	SHRAMSHAKTI ARTHLA <i>Sch</i>	341000100400593	6900.00
4	SRAMSHAKTI J.H.S. ARTHALA <i>Sch</i>	0341000100400593	7680.00
Branch Total :			22980.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB NATIONAL BANK, Branch : MORTA

	Account Holder	AccNo.	Amount(Rs.)
1	LITTLE ROSE PUB SCH MORTA,GZB <i>Sch</i>	4788000100006509	2700.00
Branch Total :			2700.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : MURAD NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	JAMIA ISLAMIYA PUBLIC SCHOOL <i>Sch</i>	0774000100251610	300.00
2	RAGHUNATH SAHAI PUBLIC SCHOOL <i>Sch</i>	0774000100206054	14100.00
Branch Total :			14400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : NAVYUG MKT. GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BHARTI SHIKSHA BHAWAN J.H.S. MALIWARA <i>Sch</i>	0674000100561918	10560.00
2	BHARTI SHIKSHA BHAWAN,MALIWARA <i>Sch</i>	0674000100561918	9000.00
3	PANCH SHEEL PUBLIC J.H.S. KRISHNA NAGAR BAAGU <i>Sch</i>	0674000100579661	480.00
4	PANCH SHEEL PUBLIC SCHOOL, KRISHNA NAGAR BAAGU <i>Sch</i>	0674000100579661	300.00
5	PRIYA DARSANI PUBLIC SCHOOL, KAUSHAMBI <i>Sch</i>	0674000100273800	13800.00
6	RADIANT PUBLIC SCHOOL GOVINDPURAM <i>Sch</i>	0674000102006644	1200.00
7	SAITH MUKAND LAL INTER COLLEGE <i>Sch</i>	0674000100155753	1440.00
8	SUMAN PUBLIC SCHOOL,PATEL NAGAR <i>Sch</i>	0674000100275996	8700.00
Branch Total :			45480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : PATEL NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	MOHIT MEMORIAL J.H.S., SEWA NAGAR <i>Sch</i>	4021000100026789	480.00
2	MOHIT PUBLIC SCHOOL, SEWA NAGAR <i>Sch</i>	4021000100026789	7500.00
3	PUBLIC HAPPY J.H.S.,PATEL MARG <i>Sch</i>	4021000100035796	480.00
4	PUBLIC HAPPY SCHOOL,PATEL MARG <i>Sch</i>	35796	600.00
5	SARASWATI GYAN MANDIR,NANDGRAM <i>Sch</i>	4021000100063179	5100.00
Branch Total :			14160.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : RAJ NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ARMY INDIAN PUBLIC SCHOOL, SECT-23 SANJAY NAGAR <i>Sch</i>	4078000100115571	6000.00
2	PROGRESSIVE PUBLIC J.H.S., SECT-23 <i>Sch</i>	4078000100092090	3360.00
3	U.P.S. JAGRATI VIHAR <i>Sch</i>	4078000400204924	7200.00
4	ZENITH PUBLIC J.H.S. CHOUDHRY ENCLAVE GULDHAR <i>Sch</i>	4078000100108580	6240.00
5	ZENITH PUBLIC SCHOOL CHOUDHRY ENCLAVE GULDHAR <i>Sch</i>	4078000100108580	13500.00
Branch Total :			36300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : RAJENDRA NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH KINDER GARDEN PUBLIC J.H.S. ASHOK NAGAR <i>Sch</i>	3709010100052051	2400.00
2	ADARSH KINDER GARDEN PUBLIC SCHOOL, AHOK NAGAR <i>Sch</i>	3709010100052051	6900.00
3	SARVODYA MODAL PUBLIC SCHOOL <i>Sch</i>	3709010100055942	3600.00
Branch Total :			12900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : SAHIBABAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	B.R. AMBEDKAR J.H.S.,PASONDA <i>Sch</i>	3709000100054999	2400.00
2	MADAN LAL MEMO SCH, SHALIMAR GARDEN <i>Sch</i>	3709000100248129	35100.00
3	REAL SUN RISE PUB.SCH,RAJENDRA NAGAR <i>Sch</i>	3709000100248475	46800.00
4	REAL SUNRISE PUBLIC J.H.S.,RAJENDRA NAGAR <i>Sch</i>	3709000100248475	12480.00
5	SAINT JOHN PURVANCHAL GARIMA GARDEN <i>Sch</i>	3709002100103772	11100.00
6	SAINT JONS PURVANCHAL J.H.S. GARIMA GARDEN <i>Sch</i>	3709002100103772	10560.00
Branch Total :			118440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : SHASTRI NAGAR, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DASNA DEHAT <i>GP</i>	2051000100077744	54900.00
2	DASNA DEHAT <i>GP</i>	2051000100077744	11040.00
3	KUSHALIYA <i>GP</i>	2051000100078123	3000.00
4	KUSHALIYA <i>GP</i>	2051000100078123	2400.00
5	MASURI <i>GP</i>	2051000100077799	159600.00
6	MASURI <i>GP</i>	2051000100077799	23520.00
7	MUHIDDINPUR DABARSI <i>GP</i>	2051000100077841	21900.00
8	PROGRESSIVE PUBLIC SCHOOL SECT-23, SANJAY NAGAR <i>Sch</i>	2051000100058554	3600.00
9	RASULPUR SIKROD <i>GP</i>	2051000100077832	3600.00
10	RASULPUR SIKROD <i>GP</i>	2051000100077832	1440.00
11	SAMAYPUR <i>GP</i>	2051000100078169	9000.00
12	SAMAYPUR <i>GP</i>	2051000100078169	7200.00
13	U.P.S. RAJAPUR <i>Sch</i>	2051000100054752	4320.00

Branch Total :**305520.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : SHYAM PARK GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	INDIAN MODERN PUBLIC SCHOOL, SHAHEED NAGAR, BY PASS <i>Sch</i>	3709000100511195	12000.00
2	SHIVA PUBLIC JHS,SHYAM PARK,GZB <i>Sch</i>	3709000100283283	960.00
3	SHIVA PUBLIC SCHOOL,SHYAM PARK <i>Sch</i>	63709000120511195	2700.00
Branch Total :			15660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : PUNJAB NATIONAL BANK, Branch : SIKHERA**

	Account Holder	AccNo.	Amount(Rs.)
1	DATIYANA GP	0131528	14400.00
2	DATIYANA GP	0131528	7680.00
3	NIYAZPUR- KHAYYA GP	3231	1200.00

Branch Total :	23280.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB NATIONAL BANK, Branch : SOCS HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	TAGORE PUB SCHOOL,SURAG ASHRAM,HAPUR <i>Sch</i>	01-16401	22200.00
Branch Total :			22200.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB NATIONAL BANK, Branch : VAISHALI GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	VAISHALI PUBLIC J.H.S.,VAISHALI <i>Sch</i>	21173	5760.00
Branch Total :			5760.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : PUNJAB NATIONAL BANK, Branch : VMLG COLLEGE GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	SHUSHILA KANYA INTER COLLEGE <i>Sch</i>	3948000104049558	23040.00
Branch Total :			23040.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRAMIN BANK, Branch : ATROLI**

	Account Holder	AccNo.	Amount(Rs.)
1	ATRAULI GP	2310	11400.00
2	ATRAULI GP	2310	2880.00
3	AURANGABAD DATERI GP	2322	11100.00
4	AURANGABAD DATERI GP	2322	10080.00
5	PARTAPUR GP	2308	14400.00
6	PARTAPUR GP	2308	960.00
7	SHAMLI GP	2318	5100.00
8	SHAMLI GP	2318	1440.00
Branch Total :			57360.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRAMIN BANK, Branch : DAHANA**

	Account Holder	AccNo.	Amount(Rs.)
1	AKKHAPUR URF AKHTYARPUR GP	2629	480.00
2	ANUPPUR DEBAI GP	2616	900.00
3	DEOLI GP	2625	960.00
4	DHANA GP	2615	4500.00
5	DHANA GP	2615	1440.00
6	FATTAPUR LISDI GP	2619	2100.00
7	LODIPUR SOBAN GP	2621	960.00
Branch Total :			11340.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRAMIN BANK, Branch : DOOHRI**

	Account Holder	AccNo.	Amount(Rs.)
1	DUHRI GP	CA-34	4500.00
2	DUHRI GP	CA-34	1440.00
3	KHAIRPUR KHAIRABAD GP	CA-33	8700.00
4	MUKIMPUR GP	CA-30	2400.00
5	MUKIMPUR GP	CA-30	480.00
6	PILKHUA DEHAT GP	CA-35	2100.00
7	PIPLA BANDPUR GP	CA-36	5400.00
Branch Total :			25020.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRAMIN BANK, Branch : KANIYA KALYANPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	GOSHMAHIUDDINPUR CHHATNAURA GP	2017	600.00
2	GOSHMAHIUDDINPUR CHHATNAURA GP	2017	960.00
3	MUHAMMADPUR AZAMPUR GP	2018	3600.00
4	TIGRI GP	2004	960.00
Branch Total :			6120.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRAMIN BANK, Branch : KUCHESER ROAD, CHOUPLA**

	Account Holder	AccNo.	Amount(Rs.)
1	FATEHPUR MATNAURA GP	3270	600.00
2	FATEHPUR MATNAURA GP	3270	9120.00
3	MADHAPUR MOZAMPUR GP	3288	4800.00
4	MADHAPUR MOZAMPUR GP	3288	480.00
Branch Total :			15000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRAMIN BANK, Branch : LUHARI**

	Account Holder	AccNo.	Amount(Rs.)
1	LUHARI <i>GP</i>	3085	1200.00
2	LUHARI <i>GP</i>	3085	3360.00
3	NANGLI KANAUR <i>GP</i>	3090	12900.00
4	NANGLI KANAUR <i>GP</i>	3090	6240.00
Branch Total :			23700.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRAMIN BANK, Branch : SIRONDHAN**

	Account Holder	AccNo.	Amount(Rs.)
1	ABDULLAPUR MODI GP	3017	900.00
2	CHHAJJUPUR GP	3009	11400.00
3	CHHAJJUPUR GP	3009	41280.00
4	DAHANA GP	3010	35700.00
5	DAHANA GP	3010	12000.00
6	HIRDAYPUR GP	3020	480.00
7	MATNAVALI GP	3035	15300.00
8	SALEPUR KOTLA GP	3018	4500.00
9	SIRODHAN GP	3011	2700.00
Branch Total :			124260.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : Serva U.P. GRĀMĪN BĀNK, Branch : UBAARPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	BARODA SINHANI <i>GP</i>	2797	12000.00
2	BHATIANA MIR PUR <i>GP</i>	2803	22800.00
3	BHATIANA MIR PUR <i>GP</i>	2803	24480.00
4	HAFIZPUR UBARPUR <i>GP</i>	2793	900.00
5	SHAHBUDDIN NAGAR <i>GP</i>	2794	9300.00
Branch Total :			69480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF BIKANER & JAIPUR, Branch : NAVYUG MARKET, GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	PRAVEEN HAPPY SCHOOL,DASNA GATE <i>Sch</i>	51018954302	6900.00
Branch Total :			6900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF INDIA, Branch : ADB HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	SAMI HIMAYUPUR GP	10492775438	3000.00
Branch Total :			3000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : ADB NIWARI**

	Account Holder	AccNo.	Amount(Rs.)
1	CHADRA SEKHAR AZAD PUBLIC SCHOOL <i>Sch</i>	01190024078	600.00
2	MASTER MANOHAR LAL PUBLIC SCHOOL <i>Sch</i>	01090030008	2400.00
3	MODERN PUBLIC SCHOOL <i>Sch</i>	01100030011	300.00
4	NAGLA AKKHU <i>GP</i>	11522103121	2400.00
5	NAGLA AKKHU <i>GP</i>	11522103121	480.00
6	SANJAY BALIKA INTER COLLEGE <i>Sch</i>	11552102934	10560.00
7	SANJAY GANDHI BALIKA PUBLIC SCHOOL <i>Sch</i>	01100024050	5400.00
8	SARASWATI BAL MANDIR NIWARI <i>Sch</i>	01100024078	3900.00
9	SHRI KRISHNA INTER COLLEGE <i>Sch</i>	01100024039	3840.00
Branch Total :			29880.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : DASNA**

	Account Holder	AccNo.	Amount(Rs.)
1	ADHYATMIK NAGAR INTER COLLEGE, ADHYATMIK NAGAR <i>Sch</i>	1100021333	3300.00
2	ADHYATMIK NAGAR INTER COLLEGE, ADHYATMIK NAGAR <i>Sch</i>	1100021333	12000.00
3	BAHAL PUBLIC DASNA <i>Sch</i>	011721340	20400.00
4	BAHAL PUBLIC J.H.S., DASNA <i>Sch</i>	011721340	22080.00
5	P.S. DASNA NO-1 <i>Sch</i>	01170021336	6300.00
6	P.S. DASNA NO-2 <i>Sch</i>	01170021343	3600.00
7	RAGHUNATH PUR <i>GP</i>	01100006024	1440.00
8	U.P.S. DASNA <i>Sch</i>	11668390090	1440.00
Branch Total :			70560.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : GARH**

	Account Holder	AccNo.	Amount(Rs.)
1	S.S.A. PUBLIC SCHOOL GARH <i>Sch</i>	01100006921	6000.00
2	SARASWATI BAAL VIDYALAYA GARH <i>Sch</i>	30474883038	2100.00
Branch Total :			8100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : GOVINDPURI MODINAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	ADRASH KANYA INTER COLLEGE, GOVIND PURI <i>Sch</i>	10597288185	24480.00
2	MAHRISHI DAYANAND <i>Sch</i>	10597288129	7200.00
Branch Total :			31680.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	ARYA KANYA INTER COLLEGE <i>Sch</i>	10453314064	24480.00
2	DOYMI <i>GP</i>	10492775256	900.00
3	DOYMI <i>GP</i>	10492775256	1440.00
4	MAHMOODPUR <i>GP</i>	10492775370	480.00
5	P.S. CHAMRI <i>Sch</i>	720310110000259	900.00
6	RAJKIYE KANYA JHS (PRIMARY) <i>Sch</i>	10995504068	600.00
7	RAJKIYE KANYA JHS SCHOOL <i>Sch</i>	10995504068	1440.00

Branch Total :**30240.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF INDIA, Branch : I.Ā. BULANDBHAHER ROAD GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	U.P.S. SHAHPUR BAMHETA <i>Sch</i>	01190007495	1920.00
Branch Total :			1920.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF INDIA, Branch : KAMLA NEHRU NAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	U.P.S. RAISPUR-2 (GIRLS) <i>Sch</i>	10827154811	480.00
Branch Total :			480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF INDIA, Branch : KAVI NAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	JAINMATI UJAGAR MAL HIGH SCHOOL,GZB <i>Sch</i>	10149902608	960.00
Branch Total :			960.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
1	ANAND MEMORIAL PUBLIC J.H.S.,EAST JAWAHARNAGAR <i>Sch</i>	30033629540	22560.00
2	ANJALI GYAN SAGAR PUBLIC SCHOOL <i>Sch</i>	30017149994	6000.00
3	ARIHANT I"ATIONAL PUBLIC SCH.,ROOPNAGAR <i>Sch</i>	10280416912	4800.00
4	ARIHANT INTER NATIONAL J.H.S. ,ROOPNAGAR <i>Sch</i>	10280416912	3840.00
5	ARYA SHIKHA SADAN PUB.JHS.,NEW VIKAS NAGAR <i>Sch</i>	30027171462	1920.00
6	ARYA SHIKSHA SADAN NEW VIKAS NAGAR <i>Sch</i>	30027171462	14100.00
7	B.S. BHATI MEMORIAL PUBLIC SCHOOL ASHOK VIHAR <i>Sch</i>	30206462517	15300.00
8	BLOOMING KIDS CONVENT JHS LALBAGH <i>Sch</i>	30092470725	12480.00
9	BLOOMING KIDS CONVENT PUBLIC SCHOOL, LAL BAG, LONI <i>Sch</i>	30092470725	18300.00
10	BRHAM PUBLIC SCHOOL,ARYA NAGAR <i>Sch</i>	30016386471	900.00
11	DEEP MODEL PUBLIC SCHOOL,PRASHANT VIHAR <i>Sch</i>	10280367973	4200.00
12	GENEOUS PUBLIC SCHOOL GULAB BATICA <i>Sch</i>	30213078440	26700.00
13	GYAN GANGA J.H.S., NAIPURA <i>Sch</i>	10280483264	17280.00
14	GYAN GANGA PUBLIC SCHOOL NAI PURA <i>Sch</i>	10280483264	14400.00
15	GYAN JYOTI PUBLIC SCHOOL AMAR VIHAR <i>Sch</i>	30240894942	12600.00
16	GYAN PUBLIC J.H.S. BAGH RANAP <i>Sch</i>	30213122549	1440.00
17	HARI PUBLIC J.H.S., GIRI MARKET <i>Sch</i>	01100016394	480.00
18	HARI PUBLIC SCHOOL, GIRI MARKET <i>Sch</i>	01100016394	1500.00
19	KHANPUR JAPTI <i>GP</i>	10280411696	135600.00
20	KHANPUR JAPTI <i>GP</i>	10280411696	39360.00
21	LONI INTER COLLEGE, LONI <i>Sch</i>	10280367893	4320.00
22	MODERN SCIENTIFIC PUB.SCH.JAWAHARNAGAR <i>Sch</i>	30031782572	12300.00
23	NATIONAL PUBLIC SCHOOL,SANGAM VIHAR <i>Sch</i>	30016334193	6900.00
24	NAV JAGRATI J.H.S.,INDIRA PURI <i>Sch</i>	30035482593	1920.00
25	NEW ADARSH BAAL NIRMAAN, PREM NAGAR <i>Sch</i>	30023006989	300.00
26	NEW DIAMOND PUBLIC SCHOOL, NAI PURA LONI <i>Sch</i>	30207222449	6300.00
27	P S BEHTA -2 <i>Sch</i>	10280465347	3600.00
28	P.M.P. PUBLIC SCHOOL PUJA COLONY <i>Sch</i>	30242526002	16500.00
29	S.V. VIDYA MANDIR SCH.,SARASWATI VIHAR <i>Sch</i>	10280367859	12900.00
30	S.V.VIDYA MANDIR JHS.,SARASWATI VIHAR <i>Sch</i>	10280367860	1920.00
31	SARASWATI SHISHU VIDYA MANDIR BALRAM NAGAR, LONI <i>Sch</i>	10280421897	600.00
32	SARASWATI VIDYA PRAKASH PUB.SCH.,UTTARANCHAL COLONY <i>Sch</i>	10280368127	1500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : LONI**

	Account Holder	AccNo.	Amount(Rs.)
33	SARSWATI VIDYA MANDIR PUB.SCH.,SANGAM VIHAR <i>Sch</i>	30016388344	13800.00
34	SHANIT JHS,RAJ NAGAR,LONI <i>Sch</i>	30437577148	1440.00
35	SHANTI PUBLIC SCH.,RAJ NAGAR <i>Sch</i>	30437577148	1200.00
36	SHRI SAIN SMARAK J.H.S.,NAIPURA <i>Sch</i>	10280366152	5760.00
37	SHRI SAIN SMARAK PUB.SCH.,NAIPURA <i>Sch</i>	10280366152	10200.00
38	SIDDARTH NATIONAL PUB.SCH.,PANCHVATI COLONY <i>Sch</i>	10280367688	1500.00
39	SUN SHINE MODERN PUB SCH,JHORIPUR EXT.INDIRA ECLAVE <i>Sch</i>	30206654742	17400.00
40	SUNRISE PUBLIC J.H.S. DLF COLONY <i>Sch</i>	30204882487	1440.00
41	SUNRISE PUBLIC SCHOOL DLF COLONY <i>Sch</i>	30204882487	12600.00
42	SUNSHINE J.H.S. NAVEEN KUNJ <i>Sch</i>	10280483785	6720.00
43	SUNSHINE PUBLIC SCHOOL NAVEEN KUNJ <i>Sch</i>	10280483785	21900.00
44	TRIVENI TRIRTAN PUB.SCH.,PRAKASH VIHAR <i>Sch</i>	10280366130	6600.00
45	TRIVENI TRIRTAN PUBLIC J.H.S. PRAKASH VIHAR <i>Sch</i>	10280366130	1920.00
46	U.P.S. BEHTA <i>Sch</i>	102804647795	2880.00
47	UMANG PUBLIC J.H.S. KESHAV NAGAR <i>Sch</i>	30025359854	3360.00
48	UMANG PUBLIC SCHOOL KESHAV NAGAR <i>Sch</i>	30025359854	3900.00
49	VIDYA VALLY PUB SCH.SARSWATI VIHAR <i>Sch</i>	30441607191	6000.00
Branch Total :			541440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : MODEL TOWN GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	HOLY CHILD H.SEC. SCHOOL <i>Sch</i>	30147396842	20640.00
2	RAINBOW PUBLIC J.H.S., KAMLA NAGAR <i>Sch</i>	10210635904	5280.00
3	RAINBOW PUBLIC SCHOOL, KAMLA NAGAR <i>Sch</i>	10210635904	5400.00
4	S.B.S.G PUBLIC SCH.NAIPURA <i>Sch</i>	30235064135	10500.00
5	S.B.S.G. PUBLIC J.H.S., SARVODAYA NAGAR <i>Sch</i>	30235064135	1440.00
6	S.B.S.G. PUBLIC SCHOOL, SARVODAYA NAGAR <i>Sch</i>	30235064135	1200.00
7	SAINT PAUL PRIMARY PATHSHALA CHAUPALA <i>Sch</i>	30147396842	28800.00

Branch Total :**73260.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	AAZAD HIND SHIKSHA SADAN, LANKAPURI <i>Sch</i>	10849247133	4800.00
2	ADARSH PRIMARY SCHOOL MODINAGAR <i>Sch</i>	51375	1200.00
3	ANITA PUBLIC J.H.S., INDIRAPURI <i>Sch</i>	10849247745	3360.00
4	BHARAT MODAL J.H.S., SANTPURA <i>Sch</i>	10849357350	960.00
5	BHARAT MODAL SCHOOL, SANTPURA <i>Sch</i>	10849248206	2100.00
6	BLU BIRD PUBLIC SCHOOL, KRISNAPURI <i>Sch</i>	10849350081	8400.00
7	JANTA PUBLIC J.H.S., FAFRANA ROAD <i>Sch</i>	10849247927	16320.00
8	JANTA PUBLIC SCHOOL, JANTA COLONY <i>Sch</i>	10849247938	22500.00
9	KAMAL PUBLIC SCHOOL, HARMUKPURI <i>Sch</i>	10597352458	3000.00
10	P.S. FARID NAGAR-1 <i>Sch</i>	10849246275	300.00
11	P.S. FARID NAGAR-2 <i>Sch</i>	10849246139	900.00
12	PARMILA MODI KANYA PS HARMUKHPURI <i>Sch</i>	10849246300	2400.00
13	PRAMILA MODI KANYA J.H.S., HARMUKH PURI <i>Sch</i>	10849246300	960.00
14	PS GOVINDPURI <i>Sch</i>	20891	3000.00
15	SARASWATI SHISHU MANDIR GOVINDPURI <i>Sch</i>	10597313203	3600.00
16	SARSWATI BAAL VIDYA MANDIR,GOVIND PURI <i>Sch</i>	30229944731	11700.00
Branch Total :			85500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : NAVYUG MKT. GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BAALENDU SHIKSHA KENDRA KOT GAON <i>Sch</i>	10640714795	6300.00
2	KISHAN ADARSH H.SEC. SCHOOL <i>Sch</i>	10888630914	5280.00
Branch Total :			11580.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : ORDINANCE FACTORY MURADNAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	GOV. ORDINANCE FACTORY INTER COLLEGE, MURAD NAGAR <i>Sch</i>	10674452231	9120.00
2	JAWAHAR LAL KANYA INTER COLLEGE <i>Sch</i>	10674482391	40320.00
3	ORDINANCE FACTORY PRIMARY SCH..MURADNAGAR <i>Sch</i>	10674452231	600.00
4	SHRI RAM PUBLIC SCHOOL <i>Sch</i>	10786993486	15600.00
Branch Total :			65640.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : PILKHUWA**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL BHARTI PUBLIC SHCOOL <i>Sch</i>	10991626412	6900.00
2	BALIKA J.H.S. <i>Sch</i>	10991626058	1440.00
3	BOYS J.H.S. <i>Sch</i>	10991626025	1440.00
4	INDIAN EDUCATION HOME <i>Sch</i>	10991626490	900.00
5	NEW V.I.P. J.H.S. <i>Sch</i>	10991625849	44160.00
6	NEW V.I.P. PUBLIC SCHOOL <i>Sch</i>	10991625849	30000.00
7	P.S. NO 2 <i>Sch</i>	10991626161	5100.00
8	P.S. NO 7 <i>Sch</i>	10991626116	1500.00
9	P.S. NO. 1 <i>Sch</i>	10991626172	600.00
10	P.S. NO. 4 <i>Sch</i>	10991626070	1500.00
11	P.S. NO. 5 <i>Sch</i>	10991626092	2400.00
12	P.S. NO. 6 <i>Sch</i>	10991626014	1200.00
13	P.S. NO. 8 <i>Sch</i>	10991626296	1500.00
14	P.S. NO. 9 <i>Sch</i>	10991626138	2700.00
15	P.S. NO-3 <i>Sch</i>	10991626194	2700.00
16	R.S.T. PUBLIC SCHOOL, ASHOK NAGAR <i>Sch</i>	10991626659	4200.00
17	ROSE ACADEMY PUBLIC SCHOOL <i>Sch</i>	10991626467	600.00
18	SHISHU SHIKSHA SADAN <i>Sch</i>	10991626229	16500.00
19	SHRI DEV SHISHU VIDYA MANDIR <i>Sch</i>	10991711080	3900.00
Branch Total :			129240.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : RAILWAY STATION ROAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	SARDAR SUCHA SINGH J.H.S.,BAZARIEA <i>Sch</i>	10365402010	8640.00
2	SARDAR SUCHA SINGH SCHOOL,BAZARIEA <i>Sch</i>	10365402010	15300.00
Branch Total :			23940.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF INDIA, Branch : RAJ NAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	GOVT. INTER COLLEGE <i>Sch</i>	10125900450	2400.00
Branch Total :			2400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF INDIA, Branch : RAJENDRA NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	SAINT JEMES CONVENT JHS,SAHID NAGAR,GZB <i>Sch</i>	30478139537	1920.00
2	SAINT JOHN CONVENT SCH.,SAHID NAGAR <i>Sch</i>	30478139537	480.00
Branch Total :			2400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF INDIA, Branch : SIMBHAWALI

	Account Holder	AccNo.	Amount(Rs.)
1	HIMMATPUR GP	11571455162	7800.00
Branch Total :			7800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : STATE BANK OF INDIA, Branch : VIJAY NAGAR GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	SANT KHILLU RAM ACADEMY, ADARSH COLONY, VIJAY NAGAR, GZB. <i>Sch</i>	30474120825	9900.00
Branch Total :			9900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF PATIALA, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	RAM SWARUP J.H.S. <i>Sch</i>	65057804810	960.00
2	RAM SWARUP PRIMARY SCHOOL <i>Sch</i>	65057804810	2100.00
3	SANT SURAJMUNI J.H.S. <i>Sch</i>	55032091186	9600.00
4	SANT SURAJMUNI RPIMARY VIDYALAYA <i>Sch</i>	55032091211	3300.00
Branch Total :			15960.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF PATIALA, Branch : JINDAL NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	BHOVAPUR GP	55065618810	4800.00
2	BHOVAPUR GP	55065618810	960.00
3	HINDALPUR GP	55065618832	5700.00
4	LAKHAN GP	55065618821	35700.00
5	LAKHAN GP	55065618821	8640.00
Branch Total :			55800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF PATIALA, Branch : NAVYUG MARKET GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	BABU LAL J.H.S. ,NASIRPUR <i>Sch</i>	55065422431	2400.00
2	BABU LAL PUBLIC SCH.,NASIRPUR <i>Sch</i>	55065422431	6300.00
3	CH. SHIBBAN SINGH J.H.S.,SHIBBANPURA <i>Sch</i>	55065433689	6720.00
Branch Total :			15420.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : STATE BANK OF SAURASHTRA, Branch : SHASTRI NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NANDINI PUBLIC SCH.,NANDGRAM <i>Sch</i>	56335003290	6600.00
2	S.B. PUBLIC SCHOOL,SHASTRI NAGAR <i>Sch</i>	5635015092	8700.00
3	SPRING DALE PUBLIC J.H.S. SANJAY NAGAR <i>Sch</i>	56335003198	4800.00
4	SPRING DALE PUBLIC SCHOOL SANJAY NAGAR <i>Sch</i>	56335003198	18300.00
Branch Total :			38400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : BHOJPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	AURANGABAD FAZALGARH GP	8745	300.00
2	AURANGABAD FAZALGARH GP	8745	960.00
3	BHOJPUR GP	8747	8700.00
4	BHOJPUR GP	8747	7200.00
5	YUSUFPUR ISAPUR GP	8746	6900.00
6	YUSUFPUR ISAPUR GP	8746	3360.00
Branch Total :			27420.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : BRAJGHAT**

	Account Holder	AccNo.	Amount(Rs.)
1	ALAMGIRPUR <i>GP</i>	5561	9300.00
2	ALAMGIRPUR <i>GP</i>	5561	6240.00
3	OMKAR RAJESWAR SWAMI VIDYA PEETH INTER COLLEGE, BRIJ GHAT <i>Sch</i>	5801	5280.00
4	SARASWATI VIDYA MANDIR JHS.BRAJGHAT <i>Sch</i>	9996	2880.00
5	SHRI BHAGRATHI JHS BRAJGHAT <i>Sch</i>	888022065280	7200.00
6	SHRI BHAGRATHI PRY PATSHALA BRAJGHAT <i>Sch</i>	888022072161	3000.00
7	SHRI OMKAR RAJESWAR SWMI BALL SHIKSHA NIKETAN,BRIJGHAT <i>Sch</i>	5801	1800.00

Branch Total :**35700.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : SYNDICATE BANK, Branch : C.E.L. SAHIBABAD GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	SARASWATI ADARASH VIDALAYA,JHANDAPUR <i>Sch</i>	87762200058104	15900.00
Branch Total :			15900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : SYNDICATE BANK, Branch : D. PUBLIC SCHOOL

	Account Holder	AccNo.	Amount(Rs.)
1	MOTHER CARE PUBLIC SCHOOL,SADDIK NAGAR <i>Sch</i>	870	5400.00
Branch Total :			5400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : SYNDICATE BANK, Branch : DAUTAI

	Account Holder	AccNo.	Amount(Rs.)
1	KHILWAI GP	4345	10800.00
Branch Total :			10800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : DEHRA**

	Account Holder	AccNo.	Amount(Rs.)
1	DEHRA GP	4675	118200.00
2	DEHRA GP	4675	480.00
3	HASANPUR LODHA GP	4602	2700.00
4	HASANPUR LODHA GP	4602	960.00
Branch Total :			122340.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : DHAULANA**

	Account Holder	AccNo.	Amount(Rs.)
1	BASATPUR GP	85652200041348	2400.00
2	BASATPUR GP	85652200041348	22560.00
3	BEEGHEYPUR GP	85652200041540	10800.00
4	BEEGHEYPUR GP	85652200041540	8640.00
5	BHUDIA GP	85652200041425	1800.00
6	BHUDIA GP	85652200041425	2400.00
7	DAHIRPUR RAJJAKPUR GP	85652200041589	1500.00
8	DAHIRPUR RAJJAKPUR GP	85652200041589	960.00
9	DAULATPUR DHIKARI GP	85652200041367	3300.00
10	DOMA TIKRI GP	85652200041390	12300.00
11	EKLADI GP	85652200041609	4500.00
12	EKLADI GP	85652200041609	1440.00
13	KAKRANA GP	85652200041333	23700.00
14	KAKRANA GP	85652200041333	31680.00
15	KAPOORPUR GP	85652200041386	26400.00
16	KAPOORPUR GP	85652200041386	14400.00
17	NAGLA KASHI GP	85652200041478	28200.00
18	NANDPUR GP	85652200042109	10800.00
19	NANDPUR GP	85652200042109	9120.00
20	NIDHAULI GP	85652200041329	300.00
21	NIDHAULI GP	85652200041329	480.00
22	SHAULANA GP	85652200041237	53400.00
23	SHAULANA GP	85652200041237	27360.00
24	SIWAYA GP	85652200041463	9600.00
25	SIWAYA GP	85652200041463	8160.00

Branch Total :**316200.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : SYNDICATE BANK, Branch : EXTENTION CENTER

	Account Holder	AccNo.	Amount(Rs.)
1	GOLDEN LINE PUBLIC SCHOOL KRISHNA NAGAR MEERUT ROAD <i>Sch</i>	653	3300.00
Branch Total :			3300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : FARID NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	ADARSH JANTA INTER COLLEGE FARIDNAGAR <i>Sch</i>	85542200012071	4800.00
2	AMRALA <i>GP</i>	85542200028654	480.00
3	KANAKPUR <i>GP</i>	85542200028616	11400.00
4	KANAKPUR <i>GP</i>	85542200028616	960.00
5	MOHD.PUR SUJANPUR AKHARA <i>GP</i>	85542200028581	900.00
6	SARASWATI SHISHU MANDIR, FARID NAGAR <i>Sch</i>	8554220036373	1500.00
7	SEETA RAM KANYA PUBLIC SCHOOL,FARID NAGAR <i>Sch</i>	85542200012390	6300.00

Branch Total :	26340.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : FARRUKH NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	AFZALPUR GP	8579	4500.00
2	AFZALPUR GP	8579	960.00
3	ASALATPUR FARAKH NAGAR GP	8298	21300.00
4	ASALATPUR FARAKH NAGAR GP	8298	13440.00
5	NISTAULI GP	8662	1200.00
6	NISTAULI GP	8662	960.00
7	SHARIFABAD RAJPUR GP	8698	1800.00
8	SHARIFABAD RAJPUR GP	8698	2400.00
9	TILA SHAHBAZPUR GP	8308	21600.00
10	TILA SHAHBAZPUR GP	8308	6240.00

Branch Total :**74400.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : GARH**

	Account Holder	AccNo.	Amount(Rs.)
1	BADARKHA <i>GP</i>	856822044594	21900.00
2	BADARKHA <i>GP</i>	856822044594	480.00
3	BAGADPUR <i>GP</i>	15616	1500.00
4	BAGADPUR <i>GP</i>	15616	6240.00
5	BHAGIRATHI SANSKRIT MAHAVIDYALAYA GARH <i>Sch</i>	CA-228	480.00
6	I.N. PUBLIC SCHOOL GARH <i>Sch</i>	16168	600.00
7	JANTA INTER COLLEGE, GARH <i>Sch</i>	19638	960.00
8	KARIMPUR <i>GP</i>	15657	900.00
9	MOHAMMADPUR RUSTAMPUR <i>GP</i>	85682200044242	12300.00
10	PAUPAI HIRANPURA <i>GP</i>	58682200046342	11400.00
11	PAUPAI HIRANPURA <i>GP</i>	58682200046342	480.00
12	RAJKIYA KANYA VIDYALAYA GARH <i>Sch</i>	12902	300.00
13	RAMPUR NYAMATPUR <i>GP</i>	85682200044131	7200.00
14	RAMPUR NYAMATPUR <i>GP</i>	85682200044131	480.00
15	RASOOLABAD NANPUR <i>GP</i>	85682200044069	900.00
16	RASOOLABAD NANPUR <i>GP</i>	85682200044069	1920.00
17	RS PUBLIC SCHOOL GARH <i>Sch</i>	85682200053967	3000.00
18	SHAHPUR CHAUDHRI <i>GP</i>	85682200044127	3900.00
19	SHAHPUR CHAUDHRI <i>GP</i>	85682200044127	960.00
Branch Total :			75900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	P.S. ANOOP VIHAR <i>Sch</i>	8556/201/0071386	3300.00
2	P.S. BAGRANAP <i>Sch</i>	8556/201/0046387	26100.00
3	P.S. GADHI JASSI <i>Sch</i>	85562010079694	26100.00
4	P.S. GADHI KATAIYA <i>Sch</i>	8556/201/0046407	21000.00
5	P.S. GARHI SABLU <i>Sch</i>	8556/201/0073172	3000.00
6	P.S. GULAB VATIKA <i>Sch</i>	8556/201/0085072	1800.00
7	P.S. INDRA ENCLAVE <i>Sch</i>	8556/201/0071912	16800.00
8	P.S. MADHUBAN <i>Sch</i>	8556/201/0085053	12900.00
9	P.S. MANDLA <i>Sch</i>	8556/201/0071463	2400.00
10	P.S. MILAK <i>Sch</i>	85562010052306	11700.00
11	P.S. PAAVI SADAHPUR <i>Sch</i>	8556/201/0046913	30000.00
12	P.S. RAJEEV GARDEN <i>Sch</i>	8556/201/0060956	11700.00
13	P.S. SADULLABAD <i>Sch</i>	8556/201/0046391	26400.00
14	P.S. SALEH NAGAR <i>Sch</i>	85562010042038	900.00
15	P.S. VIKAS NAGAR <i>Sch</i>	85562010071444	1500.00
16	U.P.S. BAGRANAP <i>Sch</i>	8556/201/0082420	3360.00
17	U.P.S. GADHI KATAIYA <i>Sch</i>	8556/201/0071502	4320.00
18	U.P.S. GHARHI SABLU <i>Sch</i>	8556/201/0071478	960.00
19	U.P.S. INDRA ENCLAVE <i>Sch</i>	8556/201/0085087	4320.00
20	U.P.S. LONI <i>Sch</i>	8556/201/0051116	3840.00
21	U.P.S. PAAVI SADAHPUR <i>Sch</i>	8556/201/0083098	12480.00

Branch Total :**224880.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	CH.TARA CHAND JANTA INTER COLLEGE, TAGA SARAYE <i>Sch</i>	855222024538	480.00
2	MINILAND J.H.S. <i>Sch</i>	1359	13440.00
3	MINILAND PUBLIC SCHOOL <i>Sch</i>	1359	19200.00
4	NAWADA <i>GP</i>	22051338	900.00
5	NAWADA <i>GP</i>	22051338	1440.00
6	SHIV NAATH MEMORIAL PUBLIC SCHOOL <i>Sch</i>	855222024764	1800.00
7	SHRI JAIN KANYA INTER COLLEGE HAPUR <i>Sch</i>	855222024634	300.00
8	SHRI JAIN KANYA INTER COLLEGE HAPUR <i>Sch</i>	855222024634	7200.00

Branch Total :	44760.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : HARODA**

	Account Holder	AccNo.	Amount(Rs.)
1	HARODA GP	CA-17	25200.00
2	HARODA GP	CA-17	11040.00
Branch Total :			36240.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : SYNDICATE BANK, Branch : HPDA HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	SAINT RAMAN PUB.SCH,RAJEEV VIHAR,HAPUR <i>Sch</i>	855222021267	4500.00
Branch Total :			4500.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : JALALABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ABIDPUR MANIKI GP	5623	16800.00
2	ABIDPUR MANIKI GP	5623	480.00
3	JALALABAD GP	5616	4200.00
4	JALALABAD GP	5616	2400.00
5	YUSUFPUR MANOTA GP	5622	600.00

Branch Total :	24480.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : JHADINA**

	Account Holder	AccNo.	Amount(Rs.)
1	HAIDERPUR GP	2874	1800.00
2	HAIDERPUR GP	2874	1440.00
3	JHADINA GP	2873	300.00
4	JHADINA GP	2873	1920.00
5	KALYANPUR GP	2878	3900.00
6	KALYANPUR GP	2878	480.00
Branch Total :			9840.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : JHANDAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	KAMLA DEVI MEMORIAL J.H.S. JHANDAPUR <i>Sch</i>	87762208839	2880.00
2	KAMLA DEVI MEMORIAL PUB.SCH.,JHANDAPUR <i>Sch</i>	87762210006136	10200.00
3	SURYODAYA PUBLIC SCHOOL GANESHPURI <i>Sch</i>	22035474	4200.00
Branch Total :			17280.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : KILHAUDA**

	Account Holder	AccNo.	Amount(Rs.)
1	BHADAULA GP	3176	300.00
2	BHADAULA GP	3176	480.00
3	NAGLA AMIRPUR GP	3177	900.00
4	NAGLA AMIRPUR GP	3177	960.00
5	NAHALI GP	3159	1200.00
6	TAURI 13 BISWA GP	3163	2100.00
7	TAURI 7 BISWA GP	3162	2700.00

Branch Total :	8640.00
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A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : MALIWARA, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	L.R.M. PUBLIC SCHOOL, MALIWARA <i>Sch</i>	307-4913	1200.00
2	P.S. RAHUL GARDEN <i>Sch</i>	87772200060697	7200.00
3	U.P.S. AMIT VIHAR <i>Sch</i>	87772200060272	13920.00
Branch Total :			22320.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : MASOORI**

	Account Holder	AccNo.	Amount(Rs.)
1	NAHAL GP	9646	4200.00
2	PIPLADA GP	8536	18600.00
3	SHEKHPUR KHICHARA GP	8564	44100.00
4	SHEKHPUR KHICHARA GP	8564	10080.00
Branch Total :			76980.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	NAVEEN BAAL VIDYALAYA, JHS SHIVPURI <i>Sch</i>	220-29132	6720.00
2	NAVEEN BAAL VIDYALAYA, SHIVPURI <i>Sch</i>	220-29132	12600.00
3	NAVEEN BAL VIDYALAYA PS SHIVPURI <i>Sch</i>	220-29132	300.00
4	S. BAAL SHIKSHA NIKETAN, SHIVPURI <i>Sch</i>	22031675	16800.00
5	VANDNA BAAL VIDYA MANDIR, SUDAMAPURI <i>Sch</i>	22006603-1	2700.00
Branch Total :			39120.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : NAVYUG MARKET, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	KAILASH WATI INTER COLLEGE <i>Sch</i>	855620138634	2880.00
2	NAGAR PALIKA BALIKA INTER COLLEGE <i>Sch</i>	85562010038595	72960.00
3	P S BEHTA -1 <i>Sch</i>	8556/201/0071908	7800.00
4	P.S. BHOVA PUR <i>Sch</i>	85562010059573	24000.00
5	P.S. GULDHAR <i>Sch</i>	8556200001814	2100.00
6	P.S. MAKANPUR-1 <i>Sch</i>	85562010048752	6000.00
7	P.S. MAKANPUR--2 <i>Sch</i>	85562010048767	6000.00
8	P.S. MIRZAPUR <i>Sch</i>	85562010055412	2400.00
9	PS DHAROTI KHURD <i>Sch</i>	8556/201/0073076	3300.00
Branch Total :			127440.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : PILKHUWA**

	Account Holder	AccNo.	Amount(Rs.)
1	AAJAMPUR <i>GP</i>	8559220129475	42900.00
2	AZAD PUBLIC SCHOOL <i>Sch</i>	85592200119656	300.00
3	DAHPA KANDAULI <i>GP</i>	8559220129460	8700.00
4	GAUTAM BUDH JHS.RAJAGARH, PILKHUWA <i>Sch</i>	85592200044087	4320.00
5	HIMMAT NAGAR <i>GP</i>	855922077530	480.00
6	J.R.M. PUBLIC SCHOOL PILAKHUWA <i>Sch</i>	85592200136487	1800.00
7	MILTON ACADEMY PUBLIC SCHOOL <i>Sch</i>	220/129307	3600.00
8	MILTON J.H.S. SARVODAY NAGAR <i>Sch</i>	220/129307	1440.00
9	S.S. PUBLIC SCHOOL <i>Sch</i>	8559220119660	8400.00
10	SHRI CHANDI VIDYALAY INTER COLLEGE <i>Sch</i>	85592200043997	5280.00
11	SHRI UTTAM J.H.S PILAKHUWA <i>Sch</i>	85592200136472	960.00
12	SIKHEDA <i>GP</i>	8559220129456	13200.00
13	SIKHEDA <i>GP</i>	8559220129456	10560.00

Branch Total :**101940.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : RAJNAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DR. B.R. AMBEDKAR J.H.S.RAISPUR <i>Sch</i>	878020154810	3360.00
2	DR. B.R.AMBEDKAR PUBLIC SCHOOL RAISPUR <i>Sch</i>	878020154810	300.00
Branch Total :			3660.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : RAWLI KALAN**

	Account Holder	AccNo.	Amount(Rs.)
1	GYASPUR GP	12146	5400.00
2	GYASPUR GP	12146	6720.00
3	KUMHAIDA GP	12160	1200.00
4	KUMHAIDA GP	12160	3840.00
5	KUNHAIDA GP	12150	9600.00
6	KUNHAIDA GP	12150	13920.00
Branch Total :			40680.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : S.S.V. COLLEGE (HAPUR)**

	Account Holder	AccNo.	Amount(Rs.)
1	BAAL UPVAN PUBLIC SCHOOL <i>Sch</i>	13343	13200.00
2	BRIJENDRA ADRASH J.H.S. <i>Sch</i>	13640	31680.00
3	RAJWANTI BALIKA SHIKSHA VIHAR HAPUR <i>Sch</i>	884322012753	24900.00
4	RAJWANTI BALIKA SHIKSHA VIHAR J.H.S. HAPUR <i>Sch</i>	884322012768	8160.00
5	S.S.V. INTER <i>Sch</i>	65810	960.00
6	SHIKSHA VIHAR J.H.S. HAPUR <i>Sch</i>	884322011563	19680.00
7	SHIKSHA VIHAR PRIMARY SCHOOL HAPUR <i>Sch</i>	884322012791	16800.00
8	VIJENDRA AADARSH PUBLIC SCHOOL <i>Sch</i>	13637	22800.00
Branch Total :			138180.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : SAHIBABAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NEW TENDER HEART J.H.S.,G.T.ROAD SHYAM PARK <i>Sch</i>	307354	11520.00
2	NEW TENDER HEART PUB.SCH,G.T.ROAD SHYAM PARK <i>Sch</i>	307354	30900.00
Branch Total :			42420.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : SAPNAWAT**

	Account Holder	AccNo.	Amount(Rs.)
1	SAPNAWAT GP	10164	104700.00
2	SAPNAWAT GP	10164	108480.00
Branch Total :			213180.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : SAUNDA**

	Account Holder	AccNo.	Amount(Rs.)
1	ASIFPUR UJAIRA GP	8036	900.00
2	ASIFPUR UJAIRA GP	8036	1440.00
3	MOHAMMADPUR KADIM GP	8031	10200.00
4	MOHAMMADPUR KADIM GP	8031	480.00
5	SAUNDA GP	8037	30600.00
6	SAUNDA GP	8037	16800.00
7	SIKHAIDA HAJARI GP	8038	3900.00
8	SIKHAIDA HAJARI GP	8038	2400.00
Branch Total :			66720.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : SEEKRI KALAN MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	DAUSA BANJARPUR <i>GP</i>	87612200018656	300.00
2	DAUSA BANJARPUR <i>GP</i>	87612200018656	4800.00
3	MAHARANA PRATAP JHS.,SEEKARI ROAD <i>Sch</i>	87610307390	16800.00
4	MAHARANA PRATAP SCHOOL, SEEKRI ROAD <i>Sch</i>	87610307390	7800.00
5	SIKRI KALAN <i>GP</i>	87612200018660	22500.00
6	SIKRI KALAN <i>GP</i>	87612200018660	5760.00
7	THREE DOTS PUBLIC SCHOOL, UMESH PARK <i>Sch</i>	8761-307-15	7200.00

Branch Total :**65160.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : SHASTRI NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	CITY PUBLIC SCHOOL MEHROLI <i>Sch</i>	889022051133	960.00
2	CITY PUBLIC SCHOOL,MAHRAULI <i>Sch</i>	889022051133	7500.00
3	SARSWATI BAAL SHIKSHA KENDRA,SCE 23 <i>Sch</i>	8890122016385	8400.00
4	SONIA CHILDREN ACADMEY,MAHINDRA ENCLAVE <i>Sch</i>	88902200030358	6900.00
5	SONIKA CHILDREN ACCADEMY JHS.MAHEDRA ENCLAVE,GZB <i>Sch</i>	88902200030358	2880.00
Branch Total :			26640.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : SYNDICATE BANK, Branch : SHIPRA SUNCITY INDIRAPURAM GHAZIABAD

Account Holder	AccNo.	Amount(Rs.)
1 J.P.S. PUBLIC SCHOOL, MAKANPUR Sch	30712274	9000.00
Branch Total :		9000.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : SYNDICATE BANK, Branch : TALEHAITA

	Account Holder	AccNo.	Amount(Rs.)
1	TALEHAITA GP	3662	6300.00
2	TALEHAITA GP	3662	5760.00
Branch Total :			12060.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : TRONICA CITY, LONI**

	Account Holder	AccNo.	Amount(Rs.)
1	AAKASH PUNJ PUBLIC J.H.S.,VIKAS KUNJ <i>Sch</i>	88942200043184	15360.00
2	AAKASH PUNJ PUBLIC SCHOOL,VIKAS KUNJ <i>Sch</i>	88942200043165	22200.00
3	B.R. PUBLIC J.H. SCHOOL RADHEY SHYAM PARK <i>Sch</i>	11872151007520	3840.00
4	BUDH SINGH MEMORIAL PUBLIC SCHOOL,SHARAD CITY <i>Sch</i>	889422016549	5400.00
5	D.K. MODERN PUBLIC SCHOOL,POOJA COLONY <i>Sch</i>	CA-307215	16200.00
6	D.K. MODREN PUBLIC J.H.S. POOJA COLONY <i>Sch</i>	CA-307215	13440.00
7	DEEPAK PUBLIC VIDYA MANDIR ,PUNEET ENCLAVE <i>Sch</i>	88943071501	4800.00
8	DEEPAK VIDYA MANDIR JHS SCH,PUNEET ENCLAVE <i>Sch</i>	88943071501	6720.00
9	H.M. JHS.,LAXMI GARDEN <i>Sch</i>	88942200042964	3840.00
10	H.M.PUB.SCH.,LAXMI GARDEN <i>Sch</i>	88942200042950	9000.00
11	HANS DEEP PUBLIC SCHOOL,GULAB VATIKA <i>Sch</i>	88942209503	35100.00
12	HOLY DAZY PUBLIC SCHOOL, AZAD ENCLAVE <i>Sch</i>	889422016124	9600.00
13	HOLY FAMILY PUBLIC SCHOOL,PAMI <i>Sch</i>	88942200034690	1500.00
14	MODERN VICTOR PUBLIC J.H.S., NAIPURA, LONI <i>Sch</i>	88942209629	2880.00
15	N.R.SARVODYA JHS.,AZAD ENCLAVE <i>Sch</i>	CA 1234	480.00
16	NEW MOON LIGHT J.H.S. KIDWAI NAGAR <i>Sch</i>	8894307291	13920.00
17	NEW MOON LIGHT PUBLIC SCHOOL KIDWAI NAGAR <i>Sch</i>	8894307291	10200.00
18	PRIYADARSHNI PUB.JHS ,POOJA COLONY <i>Sch</i>	889422010065	11520.00
19	PRIYEDARSANI PUB.SCH.,POOJA COLONY <i>Sch</i>	889422010065	13500.00
20	S.D. PUBLIC J.H.S.,ASHOK VIHAR <i>Sch</i>	889422015919	10080.00
21	S.D. PUBLIC SCHOOL,ASHOK VIHAR <i>Sch</i>	889422015919	19500.00
22	SARDAR PATEL PUBLIC J.H.S., PAABHI, LONI <i>Sch</i>	889422018412	23040.00
23	SHASHI BALA MEMORIAL PUB.SCH.,PREM NAGAR <i>Sch</i>	889422016515	14400.00
24	VIDYA MANDIR PUB.JHS,POOJA COLONY <i>Sch</i>	88942200037082	480.00

Branch Total :**267000.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : UPEDA**

	Account Holder	AccNo.	Amount(Rs.)
1	BANKHANDA- RAMPURA GP	87622200017530	2700.00
2	BANKHANDA- RAMPURA GP	87622200017530	480.00
3	SHAHPUR JATT GP	876222031221	600.00
4	SHAHPUR JATT GP	876222031221	6240.00
Branch Total :			10020.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : SYNDICATE BANK, Branch : VAISHALI GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	MINARWA PUBLIC J.H.S.,VAISHALI <i>Sch</i>	307/1100	8160.00
2	MINARWA PUBLIC SCH.,VAISHALI <i>Sch</i>	307/1100	11400.00
Branch Total :			19560.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : THE BANK OF RAJASTHAN LIMITED, Branch : NAVYUG MARKET, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	ARYA PUBLIC J.H.S., KARKAR MODAL <i>Sch</i>	0840101414623	4800.00
2	ARYA PUBLIC SCHOOL, KARKAR MODAL <i>Sch</i>	510840101414623	6300.00
3	SARSWATI VIDYA MANDIR <i>Sch</i>	0840101411950	5100.00
Branch Total :			16200.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : THE BANK OF RAJASTHAN LIMITED, Branch : RAJENDRA NAGAR GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	CH. BALAK RAM J.H.S.,SHYAM PARK <i>Sch</i>	3360101416689	2400.00
2	CH. BALAK RAM PULIC SCH.,SHYAM PARK <i>Sch</i>	3360101416689	7800.00
Branch Total :			10200.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNION BANK OF INDIA, Branch : DASNA**

	Account Holder	AccNo.	Amount(Rs.)
1	AAJAD MEMORIAL INTER COLLEGE <i>Sch</i>	8784	1920.00
2	ADARSH KANYA H.SEC. SCHOOL <i>Sch</i>	9746	4320.00
3	ALHERA PUBLIC SCH.,DASNA <i>Sch</i>	11172	300.00
4	INAYATPUR <i>GP</i>	6753	300.00
5	MADARSA JAMIA ARABIA FAIZUL DURAM DASNA <i>Sch</i>	341902010042189	6000.00
6	MADARSA JAMIA USMAAN BIN AFFAN, DASNA <i>Sch</i>	40975	3000.00
7	SADAT NAGAR IKLA <i>GP</i>	6738	1920.00
8	SHAMA PUBLIC SCH. <i>Sch</i>	28004	1200.00

Branch Total :**18960.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNION BANK OF INDIA, Branch : G.T. ROAD, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	A.R. PUBLIC SCHOOL, KAILA <i>Sch</i>	903506	300.00
2	EKTA PUBLIC SCHOOL, SAIN VIHAR, BY PASS <i>Sch</i>	398602010868569	14400.00
3	GOLDEN PUBLIC J.H.S.,PRATAP VIHAR <i>Sch</i>	87378	8160.00
4	GOLDEN PUBLIC SCHOOL, PRATAP VIHAR <i>Sch</i>	87378	3900.00
5	GREEN FIELD PUBLIC SCHOOL HINDON VIHAR <i>Sch</i>	306102010903137	4200.00
6	MADHURIMA PUBLIC SCH.,SARAI NAZAR ALI <i>Sch</i>	306102010037291	3000.00
7	SANTOSH SHIKSHA NIKETAN PUBLIC SCHOOL, SIDDARTH NAGAR <i>Sch</i>	902437	5100.00

Branch Total :**39060.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : UNION BANK OF INDIA, Branch : HAPUR

	Account Holder	AccNo.	Amount(Rs.)
1	GAUTAM BUDHA PUBLIC SCHOOL <i>Sch</i>	15297	3300.00
Branch Total :			3300.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : UNION BANK OF INDIA, Branch : KAVI NAGAR, GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	VIVEKANAND SHISHU MANDIR, KAVI NAGAR <i>Sch</i>	4999	3600.00
Branch Total :			3600.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNION BANK OF INDIA, Branch : MODEL TOWN GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	M.M.H. KANYA INTER COLLEGE <i>Sch</i>	398602010000204	480.00
2	M.M.H.V. INTER COLLEGE <i>Sch</i>	398602010000197	480.00
Branch Total :			960.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNION BANK OF INDIA, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	A.M.M. SCHOOL, MODI NAGAR <i>Sch</i>	11071	9120.00
2	RAM RATI PUBLIC SCHOOL <i>Sch</i>	3573	11400.00
Branch Total :			20520.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNION BANK OF INDIA, Branch : MUZAFFARA BAGARPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	AURANGABAD GP	3382	1500.00
2	BARHANPUR VADALI GP	3380	7800.00
3	MUKTESHWARA GP	3384	3600.00
4	MUZAFFARA BAGADPUR GP	3381	3000.00
5	MUZAFFARA BAGADPUR GP	3381	1920.00
6	SHAYAMPUR JATT GP	3399	1500.00
7	SHAYAMPUR JATT GP	3399	5760.00

Branch Total :**25080.00**

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNION BANK OF INDIA, Branch : NAI BASTI, GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	GREEN FIELD PUBLIC SCHOOL MIRZAJAAN <i>Sch</i>	428502010004059	3000.00
2	RUCHIKA PUBLIC SCHOOL, SUNDERPURI <i>Sch</i>	428501010028097	4800.00
Branch Total :			7800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNION BANK OF INDIA, Branch : SANTOSH HOSPITAL(NAGAR NIGAM)GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DR. PUBLIC SCHOOL KRISHAN NAGAR BAGU <i>Sch</i>	2026	4800.00
2	H.M. VIDYA PEETH, NANDGRAM <i>Sch</i>	871	13200.00
3	INDIAN MONTESARY SCH.KAILA BHATTA <i>Sch</i>	19002	3900.00
4	R.D. INTERNATIONAL PUB.SCH.,GOOKANA <i>Sch</i>	2016	1500.00
Branch Total :			23400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : UNITED BANK OF INDIA, Branch : AMBEDKAR ROAD GHAZIABAD

	Account Holder	AccNo.	Amount(Rs.)
1	NAVYUG VIDYA PEETH SADARPUR <i>Sch</i>	095010100172820	480.00
Branch Total :			480.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNITED BANK OF INDIA, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	AHMADPUR NAYA GAON <i>GP</i>	2036	600.00
2	AHMADPUR NAYA GAON <i>GP</i>	2036	960.00
3	BAAL GYAN J.H.S. <i>Sch</i>	3358	5760.00
4	MAYANK PUBLIC J.H.S. <i>Sch</i>	3579	11520.00
5	MOTHER PRIMARY PUBLIC SCHOOL <i>Sch</i>	3267	1500.00
6	N.D. PUBLIC SCHOOL <i>Sch</i>	5185	300.00
7	NIZAMPUR <i>GP</i>	2053	2400.00
8	NIZAMPUR <i>GP</i>	2053	15360.00
Branch Total :			38400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS

Bank : UNITED BANK OF INDIA, Branch : NAVYUG MARKET GHAZIABAD

Account Holder	AccNo.	Amount(Rs.)
1 DR. RAM MANOHAR LOHIYA PUBLIC SCH.,NANDGRAM <i>Sch</i>	1108844	11100.00
Branch Total :		11100.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNITED BANK OF INDIA, Branch : RIGHT GANJ GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	DR. B.R. AMBEDKAR J.H.S.,MEERUT ROAD <i>Sch</i>	70394	1440.00
2	DR. B.R. AMBEDKAR PUB.SCH,MEERUT ROAD <i>Sch</i>	70408	5100.00
3	J.S. MEMORIAL PUB.SCH.VIKRAM ENCLAVE <i>Sch</i>	33032	1500.00
4	K.S. MEMORIAL PUBLIC SCHOOL GHOOKNA <i>Sch</i>	15565	11700.00
5	M.R. PUBLIC SCHOOL,PASONDA <i>Sch</i>	108162	3000.00
6	MOTHER MERRY PUBLIC SCH.,MATA COLONY <i>Sch</i>	14496	3000.00
7	MURARI LAL PUBLIC J.H.S. ,SHYAM PARK <i>Sch</i>	34071	480.00
8	MURARI LAL SMARAK PUB.SCH,SHYAM PARK <i>Sch</i>	34071	10200.00
9	N.D.S PUBLIC SCH.,SAHID NAGAR <i>Sch</i>	33547	1800.00
10	P.S. AKBARPUR <i>Sch</i>	281522	6000.00
11	P.S. AMBEDKAR NAGAR <i>Sch</i>	70637	1500.00
12	P.S. ARTHLA <i>Sch</i>	115614	5700.00
13	P.S. ASHRYA YOJNA, NANDGRAM <i>Sch</i>	70157	9900.00
14	P.S. BAMHAITA-1 <i>Sch</i>	277550	6000.00
15	P.S. BASAKHI RAM <i>Sch</i>	70556	300.00
16	P.S. BAZARIA <i>Sch</i>	70386	5700.00
17	P.S. BHOPURA <i>Sch</i>	279056	4200.00
18	P.S. BIHARIPURA <i>Sch</i>	70246	7200.00
19	P.S. BONJHA <i>Sch</i>	70092	2700.00
20	P.S. BUMHETA-2 <i>Sch</i>	282774	600.00
21	P.S. CHARAN SINGH COLONY <i>Sch</i>	69906	3900.00
22	P.S. DASNA GATE(BOYS) <i>Sch</i>	70505	3300.00
23	P.S. DASNA GATE(GIRLS) <i>Sch</i>	70564	300.00
24	P.S. DAULATPURA <i>Sch</i>	69981	3000.00
25	P.S. DUHAI <i>Sch</i>	276812	1200.00
26	P.S. DUNDAHEDA-1 <i>Sch</i>	275131	6900.00
27	P.S. DUNDAHEDA-2 <i>Sch</i>	275140	2400.00
28	P.S. GADHI GULDHAR <i>Sch</i>	70319	1200.00
29	P.S. GANDHI NAGAR <i>Sch</i>	70009	3300.00
30	P.S. GHOOKNA <i>Sch</i>	69957	4500.00
31	P.S. GOVINDPURAM <i>Sch</i>	70076	3000.00
32	P.S. HINDON VIHAR <i>Sch</i>	70840	5400.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNITED BANK OF INDIA, Branch : RIGHT GANJ GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
33	P.S. INDRA COLONY <i>Sch</i>	70521	7200.00
34	P.S. ISLAM NAGAR <i>Sch</i>	72176	300.00
35	P.S. JAGRATI VIHAR <i>Sch</i>	115274	2400.00
36	P.S. JANAKPURI <i>Sch</i>	271021	4800.00
37	P.S. JHANDAPUR <i>Sch</i>	276090	6300.00
38	P.S. KAILA GENERAL-IIND <i>Sch</i>	70751	300.00
39	P.S. KAILA HARIJAN <i>Sch</i>	70181	2100.00
40	P.S. KAILA SUNDERPURI <i>Sch</i>	276448	600.00
41	P.S. KAJIPURA <i>Sch</i>	277908	900.00
42	P.S. KAR KAR MODEL <i>Sch</i>	106101	8700.00
43	P.S. KARHERA-1 <i>Sch</i>	106127	4500.00
44	P.S. KAVINAGAR <i>Sch</i>	70041	2700.00
45	P.S. KRISCHIAN NAGAR BAGU <i>Sch</i>	70271	900.00
46	P.S. LAAL KUWAN <i>Sch</i>	69914	10800.00
47	P.S. LAJPAT NAGAR <i>Sch</i>	70301	6300.00
48	P.S. LAL QUARTER <i>Sch</i>	70017	2400.00
49	P.S. LATTHMAR COLONY <i>Sch</i>	70025	900.00
50	P.S. MAHARAJ PUR <i>Sch</i>	70084	4800.00
51	P.S. MAINA PUR <i>Sch</i>	279072	1200.00
52	P.S. MEHROLI-1 <i>Sch</i>	279552	900.00
53	P.S. MEROLI-2 <i>Sch</i>	276138	2700.00
54	P.S. NANDGRAM <i>Sch</i>	70297	5700.00
55	P.S. NASIRPUR-1 <i>Sch</i>	70203	11400.00
56	P.S. NASIRPUR-2 <i>Sch</i>	70351	3300.00
57	P.S. NAYFAL <i>Sch</i>	276936	5100.00
58	P.S. NURNAGAR <i>Sch</i>	274402	1500.00
59	P.S. PAPPU COLONY <i>Sch</i>	70530	900.00
60	P.S. PASOUDA-1 <i>Sch</i>	274429	2100.00
61	P.S. PASOUNDA NEW <i>Sch</i>	69990	300.00
62	P.S. PRAHLAD GARHI <i>Sch</i>	276316	13200.00
63	P.S. RAHUL VIHAR <i>Sch</i>	70513	300.00
64	P.S. RAISPUR-1 <i>Sch</i>	277428	1800.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNITED BANK OF INDIA, Branch : RIGHT GANJ GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
65	P.S. RAJAPUR-1 <i>Sch</i>	276227	2700.00
66	P.S. RAJAPUR-2 <i>Sch</i>	276235	4500.00
67	P.S. RAJNAGAR <i>Sch</i>	273473	1800.00
68	P.S. SADARPUR-1 <i>Sch</i>	115185	300.00
69	P.S. SAHIBABAD <i>Sch</i>	271268	7500.00
70	P.S. SANJAY COLONY <i>Sch</i>	70173	7200.00
71	P.S. SARAI HINDUSTANI <i>Sch</i>	70785	1200.00
72	P.S. SARAI PUKHTA <i>Sch</i>	70645	300.00
73	P.S. SARAY NAJAR ALI <i>Sch</i>	70491	1200.00
74	P.S. SHAHEED NAGAR--2 <i>Sch</i>	276065	2700.00
75	P.S. SHAHID NAGAR-1 <i>Sch</i>	70734	5400.00
76	P.S. SHIBBANPURA <i>Sch</i>	70033	2400.00
77	P.S. SHYAM PARK <i>Sch</i>	70602	3300.00
78	P.S. SIHANI GATE <i>Sch</i>	70548	2400.00
79	P.S. SIHANI-1 <i>Sch</i>	95567	300.00
80	P.S. SIHANI-3 <i>Sch</i>	274763	1200.00
81	P.S. SIHANI-4 <i>Sch</i>	274577	2400.00
82	P.S. SIKANDERPUR <i>Sch</i>	286486	900.00
83	P.S. SUBHASH NAGAR <i>Sch</i>	70190	8700.00
84	P.S. SUDAMAPURI <i>Sch</i>	69973	4500.00
85	P.S. VAISHALI <i>Sch</i>	102075	8400.00
86	R.R. GAUR JUNIOR SCH.SARAI NAZAR ALI <i>Sch</i>	71366	960.00
87	R.R. GAUR PUBLIC SCH.SARAI NAZAR ALI <i>Sch</i>	71366	1800.00
88	SARASWATI BAAL NIKETAN RAJNAGAR <i>Sch</i>	33539	2400.00
89	SARASWATI MONTESARI PUBLIC J.H.S. VIJAY NAGAR <i>Sch</i>	81183	1920.00
90	SARASWATI PUBLIC SCHOOL VIJAY NAGAR <i>Sch</i>	81183	5100.00
91	SHAHID MEMORIAL J.H.S.,SIHANI <i>Sch</i>	76023	5760.00
92	SHAHID MEMORIAL PUB.SCH.,SIHANI <i>Sch</i>	76023	12300.00
93	U.P.S. AKBARPUR, BHEHRAMPUR <i>Sch</i>	270741	8640.00
94	U.P.S. ARTHALA <i>Sch</i>	274453	5280.00
95	U.P.S. BIHARIPURA <i>Sch</i>	115703	2400.00
96	U.P.S. DASNA GATE <i>Sch</i>	69965	3840.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UNITED BANK OF INDIA, Branch : RIGHT GANJ GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
97	U.P.S. DUNDAHEDA <i>Sch</i>	275123	5760.00
98	U.P.S. GANDHI NAGAR <i>Sch</i>	95818	960.00
99	U.P.S. KAJIPURA <i>Sch</i>	277291	1440.00
100	U.P.S. KAR KAR MADAL <i>Sch</i>	275531	8640.00
101	U.P.S. LAJPAT NAGAR <i>Sch</i>	103489	5760.00
102	U.P.S. LAL QUATER <i>Sch</i>	107581	960.00
103	U.P.S. MAHARAJPUR <i>Sch</i>	283126	2400.00
104	U.P.S. MAHROLI <i>Sch</i>	276120	1920.00
105	U.P.S. NANDGRAM <i>Sch</i>	95893	5760.00
106	U.P.S. NOORR NAGAR SIHANI <i>Sch</i>	271292	960.00
107	U.P.S. PASOUNDA <i>Sch</i>	281115	1440.00
108	U.P.S. PRATAP VIHAR <i>Sch</i>	101915	960.00
109	U.P.S. RIGHT GANJ <i>Sch</i>	275611	2400.00
110	U.P.S. SUBHAS NAGAR <i>Sch</i>	272299	3360.00
111	U.P.S. SUDAMAPURI <i>Sch</i>	70165	1440.00
112	U.P.S. VAISAKHI RAM <i>Sch</i>	278980	1920.00
113	U.P.S. VAISHALI <i>Sch</i>	101940	15840.00
Branch Total :			425340.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : UTI BANK LTD., Branch : AMBEDKAR ROAD GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	NAVYUG PUBLIC J.H.S. ,NEHRU NAGAR <i>Sch</i>	095010100172820	960.00
2	NAVYUG PUBLIC SCHOOL ,NEHRU NAGAR <i>Sch</i>	095010100172820	3000.00
Branch Total :			3960.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : VIJAYA BANK, Branch : HAPUR**

	Account Holder	AccNo.	Amount(Rs.)
1	D.R. PUBLIC SCHOOL HARSH VIHAR HAPUR <i>Sch</i>	714701011001167	600.00
2	INDIRA MEMORIAL ADRASH PUBLIC SCHOOL,HAPUR <i>Sch</i>	7147010110001128	300.00
Branch Total :			900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : VIJAYA BANK, Branch : MODI NAGAR**

	Account Holder	AccNo.	Amount(Rs.)
1	D.N. PUBLIC SCHOOL, DOUBLE STOREY <i>Sch</i>	3585	8100.00
2	SHIVA PRATHMIC PUB.SCH.MODRINAGAR <i>Sch</i>	1714	7800.00
Branch Total :			15900.00

A/C HOLDER WISE DEMAND(2010-11) - Round:1 (GENERAL Category) CLASS**Bank : VIJAYA BANK, Branch : NAVYUG MARKET GHAZIABAD**

	Account Holder	AccNo.	Amount(Rs.)
1	AADARSH PUBLIC SCHOOL, SEWA NAGAR <i>Sch</i>	711301010011104	5700.00
2	ADRASH PUBLIC J.H.S. SEWA NAGAR <i>Sch</i>	711301010011104	1440.00
3	B.P. J.H.S..NANDGRAM <i>Sch</i>	711301010012334	2400.00
4	NEW SNOW WHITE PUBLIC SCHOOL <i>Sch</i>	711301010013954	2100.00
5	PT. DEENDAYAL JHS ARTHALA <i>Sch</i>	711301010011165	2880.00
6	PT. DEENDAYAL SHISHU MANDIR ARTHALA <i>Sch</i>	711301010011165	9900.00
7	SARV HITKARI J.H.S.,KAILASH NAGAR <i>Sch</i>	711301010007454	12480.00
8	SARV HITKARI PRY. PATHSHALA, KAILASH NAGAR <i>Sch</i>	711301010007454	8700.00
Branch Total :			45600.00