

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

DATE	PROJECT MAME	SANCTIONE D BY	GRANT (AMOUNT)	SANCTIO N LETER DATED	FROM /YEAR	CHECK NO	LOCATION	NO. OF EMP.	NAME OF EMPLOYEE	ACTIVITIES	NUMBER OF BENEFICIAR IES
17/11/2005	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	37000	NCLP/477	19/10/2005 TO 31/12/2005	066370	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
11/05/2006	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	15200	NCLP/880	01/01/2006 TO 31/03/2006	071549	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50

YEAR 2006-2007

18/10/2006	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	59989	NCLP/1077	01/02/2006 TO 30/03/2006	074433	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
18/10/2006	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	64795	NCLP/1076	01/04/2006 TO 31/07/2006	079207	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50

YEAR 2007-2008

02/11/2007	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	122200	NCLP/324	01/04/2007 TO 30/09/2007	136493	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
03/01/2008	NATIONAL CHILD	MINISTRY OF LABOUR	143870	NCLP/562	01/08/2006 TO	131533	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K	TEACHER TEACHER	50

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	LABOUR PROJECT	DELHI			31/03/2007				3-SUNITA 4-RUPINDER K 5-KASHMIR K	VOCT.TEACHER CLERK PEON	
11/02/2008	AWARENESS GENERATION PROJECT FOR POOR AND RURAL WOMEN	CENTRAL SOCIAL WEFARE BOARD CHANDIGARH	50000	11-24(16)/07-08/AGP/NC	5 CAMPS		TARNTARAN DISTRICTS	11	1-MANJIT S 2-BALBIR K 3-RUPINDER K 4-SHARANJIT K 5-DR RANA 6-ADVO.RAJAN 7-KIRPAL S 8-BIMLA DEVI 9-SARABJIT K 10-KIRAN 11-PRITPAL S	TRAINER TRAINER RESOURCE PER RESOURCE PER DOCTER ADVOCATE SARPANCH TEACHER SOCIAL WORKER GRAM MEMBER	125 HONARARI UM 775 TRAINEEES

YEAR 2008-2009

05/09/2008	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	122200	NCLP/300	01/04/2008 TO 30/09/2008	116644	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
08/09/2008	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	117400	NCLP/302	01/04/2008 TO 30/09/2008	116643	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
01/10/2008	SARV SHIKSHA ABHIYAN	STATE PROJECT DIRECTOR CHANDIGARH	500000	24/3-2008/ASPD(EGS)SS A/34468-70	ONE YEAR		DISTRICT AMRITSAR	42			800
09/01/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	102297	NCLP/395	01/10/2007 TO 31/03/2008	116715	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K	TEACHER TEACHER VOCT.TEACHER CLERK	50

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									5-RANI	PEON	
09/01/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	117649	NCLP/396	01/10/2007 TO 31/03/2008	116709	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
21/01/2009	SARV SHIKSHA ABHIYAN	STATE PROJECT DIRECTOR CHANDIGARH	500000	SSA/2009 /7741	ONE YEAR		DISTRICT AMRITSAR	42			800
27/01/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	55134	NCLP/464	01/10/2008 TO 31/12/2008	081787	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
27/01/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	58086	NCLP/465	01/10/2008 TO 31/12/2008	081784	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
05/02/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	59366	NCLP/498	01/01/2009 TO 31/03/2009	133970	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
05/02/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	91679	NCLP/497	01/01/2009 TO 31/03/2009	133969	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
13/03/2009	SWAWLAM	CENTRAL	TOTAL –	1-	12	58631	TARNTARAN	3	1-MANINDER S	COMP TEACHER	60

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30/03/2009	BAN-VOCTIONAL TRAINING COMPUTER COURSE	SOCIAL WELFARE BOARD CHANDIGARH	(480000) 1 ST INTALL 302500= 177500 BALANCE	30/SWA W/2008-09/3841	MONTHS	6			2-RAJWINDER K 3-PRINCE	COMP TEACHER	
16/03/2009	CONDENSED COURSE MIDDLE CLASS	CENTRAL SOCIAL WELFARE BOARD CHANDIGARH	TOTAL 125750	14-6/(16)200 8-09/CC/N	24 MONTHS		TARNTARAN	3	RAJWINDER K PARTEEK K SUNITA	TEACHER TEACHER TEACHER	25

YEAR 2009-2010

18/07/2009	REPRODUCTIVE CHILD HEALTH PROGRAMME	SWAMI VIVEKANAND MEDICAL MISSION	TOTAL 3,00000 1 ST INSTALLMENT 75000	SWHH/RCH/ASR/218	3 YEAR	110650	AMRITSAR KOT KHALSA INDRAPURI	37	1-BALWINER K 2-BALJINDER K 3-MONIKA 4-20 PEERS 5-15 DEPOT HOLDER	PROJ MANAGER FIELD WORKER FIELD WORKER PEERS DEPOT HOLDER	12000
29/09/2009	TARGETED INTERVENTION PROJECT FOR FEMALE SEX	PUNJAB STATE AIDS CONTROL SOCIETY GOVERNMENT OF PUNJAB, DEPARTMENT OF HEALTH AND	SANCTION 549180	PSACS/N GO/2009 /5326 PSACS/N GO/2009	7 MONTHS 01/10/2009 TO 30/04/2010	337001	BATALA	11	1-RUPINDER K 2-PANKAJ 3-ASHWANI 4-SUDESH 5-MALIKA 6-SAPNA 7-5 PEERS	PROJECT DIREC. PROJECT MANA. ACCOUNTANT ANM ORW ORW PEERS	300

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

	WORKERS	FAMILY WELFARE 4 TH FLOOR, PRAYAS,BUILDING, SECTOR 38-B, PHONE-0172-2636804, 2636802,FAX- 0172-2636791		/6582							
13/10/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	43100	NCLP/751	01/04/2009 TO 30/06/2009	082540	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
13/10/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	43100	NCLP/749	01/04/2009 TO 30/06/2009	082538	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
15/10/2009	REPRODUCTIVE CHILD HEALTH PROGRAMME	SWAMI VIVEKANAND MEDICAL MISSION	TOTAL 3,00000 2 ND INSTALLM ENT 75000	SWHH/RC H/ASR/229	3 YEAR	087292	AMRITSAR KOT KHALSA INDRAPURI	37	1-BALWINER K 2-BALJINDER K 3-MONIKA 4-20 PEERS 5-15 DEPOT HOLDER	PROJ MANAGER FIELD WORKER FIELD WORKER PEERS DEPOT HOLDER	12000
30/11/2009	SWAWLAM BAN/COMP UTER COURSE	CENTRAL SOCIAL WELFARE BOARD	Total 480000 142000	DD-357	12 MONTHS	586943	TARNTARAN	3	1-MANINDER S 2-RAJWINDER K 3-PRINCE	COMP TEACHER COMP TEACHER	60
31/12/2009	AWARENES S FEMALE	CENTRAL SOCIAL	40,000	F-2174	2 CAMPS		TARNTARAN WADALA KALAN	11	<u>1-MANJIT S</u> <u>2-BALBIR K</u>	TRAINER TRAINER	50 HONARARI

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	FOETICIDE CAMPS	WELFARE BOARD					PARVEJ NAGAR		3-RUPINDER K 4-SHARANJIT K 5-DR RANA 6- ADVO.RAJAN 7- KIRPAL S 8-BIMLA DEVI 9-SARABJIT K 10-KIRAN 11-PRITPAL S	RESOURCE PER RESOURCE PER DOCTER ADVOCATE SARPANCH TEACHER SOCIAL WORKER GRAM MEMBER	UM 250 TRAINEEES
31/12/2009	MNGO TARNTARN MNGO MOGA	DEPARTMENT OF HEALTH AND FAMILY WELFARE, NATIONAL RURAL HEALTH MISSION,5 TH , FLOOR,PRAYAAS BUILDING, DAKSHIN MARG, SECTOR 38-B, CHD, PH 0172-401211-13, FAX-4012030	100000 100000	NRHM/N GO/PB/2 009/1437 0	1, MONTH 1,MONTH		TARNTARAN MOGA	2	1-RUPINDER 2-SHARANJIT	PROJECT D PROJECT M	69745 59426
11/01/2010	CONDENSED COURSE MIDDLE	CENTRAL SOCIAL WELFARE BOARD 16,QUIET OFFICE, SECTOR 35 –A CHANDIGARH PH -0172-2607867,2608176	35040	DD/518	2 YEAR	725227	3	RAJW INDE R K PART EEK K SUNI TA	TEACHER TEACHER TEACHER	25	3

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		FAX-2607867									
01/02/2010	REPRODUCTIVE CHILD HEALTH PROGRAM ME	SWAMI VIVEKANAND MEDICAL MISSION	TOTAL 3,00000 2 ND HALF YEARLY INSTALLMENT 150000	SWHH/RCH/ASR/233	3 YEAR	089242	AMRITSAR KOT KHALSA INDRAPURI	37	1-BALWINER K 2-BALJINDER K 3-MONIKA 4-20 PEERS 5-15 DEPOT HOLDER	PROJ MANAGER FIELD WORKER FIELD WORKER PEERS DEPOT HOLDER	12000
01/02/2010	NREGA TRAINING	DISTICT TARNTARAN	2,50,025	MGANRE GA/LEKHA/2010556	2 MONTHS	438872	TARNTARAN	7	1-SUKHJINDER 2-RAJIV 3-SHARAN 4-JATINDER 5-MANINDER 6-SUKHRAJ 7-HARPREET	PM PM PM PM PM PM PM	102598
23/03/2010	DRUG AWARENES S AND COUNSELLI NG OF DRUG ADDICTS	SOCIETY FOR SERVICE TO VOLUNTRY AGENCIES (NORTH) PUNJAB ROOM NO -19, 1 ST FLOOR , KARUNA SADAN, SECTOR 11	TOTAL 253000 1 ST INSTALLMENT=126500	SOSVA/2010/4022	01/04/2010 TO 31/03/2011		TARNTARAN	5	1-PRABJIT S 2-MANGATJIT S 3-HARPREET S 4-MANJIT S	PM FIELD WORKER FIELD WORKER FIELD WORKER	60845

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		CHANDIGARH, PH NO -0172- 2746258, EMAIL- sosva_pb@yahoo.com,									
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YEAR 2010-2011

01/04/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	145,530	NCLP/128	01/07/2009 TO 31/03/2010	089638	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
01/04/2009	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	157,003	NCLP/127	01/07/2009 TO 31/03/2010	089640	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
01/04/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	144,610	NCLP/126	01/07/2009 TO 31/03/2010	089639	MAJITHA	5	1-BALBIR K 2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
25/04/2010	DRUG DE ADDICTION CENTRE TARNTARAN 10 BEDED	DEPUTY COMMISSIONER TARNTARAN	MONTHLY COLLECTI ON	DC/PA/38	15 MONTHS		TARNTARAN		1-RAJIV 2-SAPNA 3-SARABJIT K 4- KASHMIR 5-RAM 6-SARJU 7-LAKHBIR 8-PARAMPAL S	PM ANM ANM ANM PEON PEON PEON GUARD	56239

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									9-SUKHJINDER S 10-KARAMJIT S 11-DR RANA	GUARD GUARD PSYHSICHRIST	
21/05/2010	SWAWLAM BAN COMPUTER COURSE	CENTRAL SOCIAL WELFARE BOARD	TOTAL 300000 1 ST INST. 150000 ON 25/08/2010	SWAW/2 010- 11/680	12 MONTHS	587884	TARNTARAN	3	1-MANINDER S 2-RAJWINDER K 3-PRINCE	COMP TEACHER COMP TEACHER	50
12/07/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	5000	NCLP/182	DIET	700439	MAJITHA	5	1-BALBIR K 2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
16/07/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	5000	NCLP/183	DIET	700440	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
16/07/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	5000	NCLP/181	DIET	700441	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
03/08/2010	TARGETED INTERVENT ION PROJECT FOR FEMALE	PUNJAB STATE AIDS CONTROL SOCIETY GOVERNMENT OF PUNJAB, DEPARTMENT	SANCTION 10,00000 336440	PSACS/N GO/2009 /1915/- 1922 17/06/2010	FOR 6 MONTHS	 337674	BATALA	11	1-RUPINDER K 2-PANKAJ 3-ASHWANI 4-SUDESH 5-MALIKA 6-SAPNA	PROJECT DIREC. PROJECT MANA. ACCOUNTANT ANM ORW ORW	300

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	SEX WORKERS	OF HEALTH AND FAMILY WELFARE 4 TH FLOOR, PRAYAS,BUILDING, SECTOR 38-B, PHONE-0172-2636804,2636802,FAX- 0172-2636791		23/07/2010					7-5 PEERS	PEERS	
20/08/2010	AWARENESS FEMALE FOETICIDE CAMPS	CENTRAL SOCIAL WELFARE BOARD	30,000	F-291	3 CAMPS	032249	TARNTARAN NAWA PIND KALIA MANAN	11	1-MANJIT S 2-BALBIR K 3-RUPINDER K 4-SHARANJIT K 5-DR RANA 6- ADVO.RAJAN 7- KIRPAL S 8-BIMLA DEVI 9-SARABJIT K 10-KIRAN 11-PRITPAL S	TRAINER TRAINER RESOURCE PER RESOURCE PER DOCTER ADVOCATE SARPANCH TEACHER SOCIAL WORKER GRAM MEMBER	75 HONARARI UM 550 TRAINEEES
30/09/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	5000	NCLP/309	DIET	700456	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
30/09/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	5000	NCLP/310	DIET	876438	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
30/09/20	NATIONAL	MINISTRY OF	5000	NCLP/311	DIET	876439	MAJITHA	5	1-BALBIR K	TEACHER	50

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10	CHILD LABOUR PROJECT	LABOUR DELHI							2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER VOCT.TEACHER CLERK PEON	
21/10/2010 13/03/2009 30/03/2009	SWAWLAM BAN-VOCTIONAL TRAINING COMPUTER COURSE	CENTRAL SOCIAL WELFARE BOARD CHANDIGARH	23385 TOTAL – (480000) 1 ST INTALL 302500= 177500 BALANCE	1-30/SWA W/2008-09/560	12 MONTHS	587971	TARNTARAN	3	1-MANINDER S 2-RAJWINDER K 3-PRINCE	COMP TEACHER COMP TEACHER	60
1/11/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	83200	NCLP/366	01/04/2010 TO 30/09/2010	101828	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
01/11/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	78400	NCLP/368	01/04/2010 TO 30/09/2010	101830	MAJITHA	5	1-BALBIR K 2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
01/11/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	78400	NCLP/367	01/04/2010 TO 30/09/2010	101829	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
08/11/2010	DRUG AWARENES	SOCIETY FOR SERVICE TO	2 ND INSTALLM	SOSVA/2010/914	01/04/2010 TO	128775	TARNTARAN	5	1-PRABJIT S 2-MANGATJIT S	PM FIELD WORKER	60845

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23/03/2010	S AND COUNSELLING OF DRUG ADDICTS	VOLUNTRY AGENCIES (NORTH) PUNJAB ROOM NO -19, 1 ST FLOOR , KARUNA SADAN, SECTOR 11 CHANDIGARH, PH NO -0172-2746258, EMAIL- sosva_pb@yahoo.com,	ENT =126500 TOTAL 253000 1 ST INSTALLM ENT=126500	SOSVA/2010/4022	31/03/2011				3-HARPREET S 4-MANJIT S	FIELD WORKER FIELD WORKER	
15/11/2010	DRUG DE ADDICTION CENTRE SOSVA FUND	SOCIETY FOR SERVICE TO VOLUNTRY AGENCIES (NORTH) PUNJAB ROOM NO -19, 1 ST FLOOR , KARUNA SADAN, SECTOR 11 CHANDIGARH, PH NO -0172-2746258, EMAIL- sosva_pb@yahoo.com,	79000	SOSVA/2010/980 SOSVA/2010/2311 21/12/2010	4 MONTHS	128785	TARNTARAN	5	1-RAJIV 2-PARMINDER K 3-NARESH 4-YOGESH 5-RAN	PM PROJECT COOR ACCOUNTANT YOGA INST PEON	956
13/12/2010	NATIONAL CHILD LABOUR	MINISTRY OF LABOUR DELHI	10000	NCLP/422	DIET	876475	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K	TEACHER TEACHER VOCT.TEACHER	50

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	PROJECT								4-KIRPAL K 5-RANI	CLERK PEON	
13/12/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	10000	NCLP/423	DIET	876476	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
13/12/2010	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	10000	NCLP/424	DIET	876477	MAJITHA	5	1-BALBIR K 2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
15/12/2010	REPRODUCTIVE CHILD HEALTH PROGRAMME	SWAMI VIVEKANAND MEDICAL MISSION	100000	SWHH/RCH/ASR/283	3 YEAR	103126	AMRITSAR KOT KHALSA INDRAPURI	37	1-BALWINER K 2-BALJINDER K 3-MONIKA 4-20 PEERS 5-15 DEPOT HOLDER	PROJ MANAGER FIELD WORKER FIELD WORKER PEERS DEPOT HOLDER	12000
17/12/2010	MP LAND SCHEME	MLA INDERBIR BULARIA	250000				AMRITSAR				50

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11/02/2011	REPRODUCTIVE CHILD HEALTH PROGRAMME	SWAMI VIVEKANAND MEDICAL MISSION	200000	SWHH/RCH/ASR/291	3 YEAR	103129	AMRITSAR KOT KHALSA INDRAPURI	37	1-BALWINER K 2-BALJINDER K 3-MONIKA 4-20 PEERS 5-15 DEPOT HOLDER	PROJ MANAGER FIELD WORKER FIELD WORKER PEERS DEPOT HOLDER	12000
07/03/2011	AWARENESSES FEMALE FOETICIDE CAMPS	CENTRAL SOCIAL WELFARE BOARD	40,000	F-4908	2 CAMPS	032249	TARNTARAN NAWA PIND KALIA MANAN	11	1-MANJIT S 2-BALBIR K 3-RUPINDER K 4-SHARANJIT K 5-DR RANA 6-ADVO.RAJAN 7-KIRPAL S 8-BIMLA DEVI 9-SARABJIT K 10-KIRAN 11-PRITPAL S	TRAINER TRAINER RESOURCE PER RESOURCE PER DOCTER ADVOCATE SARPANCH TEACHER SOCIAL WORKER GRAM MEMBER	75 HONARARIUM 550 TRAINEEES

YEAR 2011-2012

22/03/2011	DRUG AWARENESSES AND COUNSELLING OF DRUG ADDICTS	SOCIETY FOR SERVICE TO VOLUNTRY AGENCIES (NORTH) PUNJAB ROOM NO -19,	TOTAL 224200 1 ST INSTALLMENT 1,12,100	SOSVA/2011/2662	01/04/2011 TO 31/03/2012	1921041	TARNTARAN	5	1-PRABJIT S 2-MANGATJIT S 3-HARPREET S 4-MANJIT S	PM FIELD WORKER FIELD WORKER FIELD WORKER	60845
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CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

		1 ST FLOOR , KARUNA SADAN, SECTOR 11 CHANDIGARH, PH NO -0172- 2746258, EMAIL- sosva_pb@yaho o.com,									
22/03/20 11	DRUG DE ADDICTION CENTRE	SOCIETY FOR SERVICE TO VOLUNTRY AGENCIES (NORTH) PUNJAB ROOM NO -19, 1 ST FLOOR , KARUNA SADAN, SECTOR 11 CHANDIGARH, PH NO -0172- 2746258, EMAIL- sosva_pb@yaho o.com,	TOTAL 225500	SOSVA/2 011/2685	12 MONTHS		TARNTARAN	5	1-RAJIV 2-PARMINDER K 3-NARESH 4-YOGESH 5-RAN	PM PROJECT COOR ACCOUNTANT YOGA INST PEON	956
20/05/20 11	SOSVA FUND		79000(4 MONTHS DEC TO MARCH 10-11)	SOSVA/2 010/980 SOSVA/2 010/337							
			225500- 112750= 112750	21/12/20 10							

YEAR 2011-2012

30/03/20 11	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	13000	NCLP/113	DIET	87651 4	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
30/03/20	NATIONAL	MINISTRY OF	13000	NCLP/115	DIET	87651	MAJITHA	5	1-BALBIR K	TEACHER	50

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

11	CHILD LABOUR PROJECT	LABOUR DELHI				6			2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER VOCT.TEACHER CLERK PEON	
30/03/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	13000	NCLP/113	DIET	876514	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
31/5/2011	TARGETED INTERVENTION PROJECT FOR FEMALE SEX WORKERS	PUNJAB STATE AIDS CONTROL SOCIETY GOVERNMENT OF PUNJAB, DEPARTMENT OF HEALTH AND FAMILY WELFARE 4 TH FLOOR, PRAYAS,BUILDING, SECTOR 38-B, PHONE-0172-2636804,2636802,FAX- 0172-2636791	SANCTION 10,24950	PSACS/N GO/2011 /2056-62	01/05/2011 TO 30/04/2012		BATALA	11	1-RUPINDER K 2-PANKAJ 3-ASHWANI 4-SUDESH 5-MALIKA 6-SAPNA 7-5 PEERS	PROJECT DIREC. PROJECT MANA. ACCOUNTANT ANM ORW ORW PEERS	300
13/06/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	83200	NCLP/228	01/10/2010 TO 31/03/2011	108864	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
13/06/20	NATIONAL	MINISTRY OF	78400	NCLP/227	01/10/201	10886	MAJITHA	5	1-BALBIR K	TEACHER	50

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

11	CHILD LABOUR PROJECT	LABOUR DELHI			0 TO 31/03/2011	3			2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER VOCT.TEACHER CLERK PEON	
13/06/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	78400	NCLP/226	01/10/2010 TO 31/03/2011	108862	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
23/09/2011	T.B	CIVIL HOSPITAL AMRITSAR	74664	VHAP/17004820000	6 MONTHS	644322	AMRITSAR	1	<u>VERKA JANDIALA</u> <u>BABA BAKALA</u> RAYYA BEAS	PROJECT COORDINATER	15600
29/09/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	25720	NCLP/420	DIET	009310	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
29/09/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	20454	NCLP/421	DIET	009311	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
29/09/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	24591	NCLP/422	DIET	009312	MAJITHA	5	1-BALBIR K 2-MANPREET 3-SUNITA 4-SARABJIT K	TEACHER TEACHER VOCT.TEACHER CLERK	50

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

									5-BEERO	PEON	
22/11/2011 22/03/2011 20/05/2011	DRUG AWARENESS AND COUNSELLING OF DRUG ADDICTS	SOCIETY FOR SERVICE TO VOLUNTRARY AGENCIES (NORTH) PUNJAB ROOM NO -19, 1 ST FLOOR , KARUNA SADAN, SECTOR 11 CHANDIGARH, PH NO -0172-2746258, EMAIL- sosva_pb@yahoo.com,	TOTAL 224200 1 ST INSTALLMENT 1,12,100	SOSVA/2011/1922 CHQ ENCLOSED	01/04/2011 TO 31/03/2012	921041	TARNTARAN	5	1-PRABJIT S 2-MANGATJIT S 3-HARPREET S 4-MANJIT S	PM FIELD WORKER FIELD WORKER FIELD WORKER	60845
22/11/2011 22/03/2011 20/05/2011	DRUG DE ADDICTION CENTRE SOSVA FUND	SOCIETY FOR SERVICE TO VOLUNTRARY AGENCIES (NORTH) PUNJAB ROOM NO -19, 1 ST FLOOR , KARUNA SADAN, SECTOR 11 CHANDIGARH, PH NO -0172-2746258, EMAIL- sosva_pb@yahoo	2 ND INTALLMENT 97500 OUT OF 112750 (15000) DEDUCTION OF PSYCHATRIC TRAINING) TOTAL 225500	SOSVA/2011/1924 SOSVA/2011/2685 SOSVA/2010/980 SOSVA/2010/337 21/12/20	12 MONTHS	921042	TARNTARAN	5	1-RAJIV 2-PARMINDER K 3-NARESH 4-YOGESH 5-RAN	PM PROJECT COOR ACCOUNTANT YOGA INST PEON	956

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

		o.com,	79000(4 MONTHS DEC TO MARCH 10-11) 225500-112750=112750	10							
20/12/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	160000	NCLP/55	01/04/2011 TO 30/09/2011	141748	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
20/12/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	155200	NCLP/56	01/04/2011 TO 30/09/2011	141749	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
20/12/2011	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	155200	NCLP/57	01/04/2011 TO 30/09/2011	141750	MAJITHA	5	1-BALBIR K 2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
01/02/2012	NATIONAL CHILD LABOUR	MINISTRY OF LABOUR DELHI	21705	NCLP/140	DIET	009347	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K	TEACHER TEACHER VOCT.TEACHER	50

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

	PROJECT								4-KIRPAL K 5-RANI	CLERK PEON	
01/02/2012	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	7564	NCLP/142	DIET	009378	MAJITHA	5	1-BALBIR K 2-MANPREET 3-SUNITA 4-SARABJIT K 5-BEERO	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
01/02/2012	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	22554	NCLP/141	DIET	009348	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50

YEAR 2012-2013

30/03/2012	MNGO TARNTARAN	CIVIL SURGEON TARNTARAN	1500000	NRHM/P B/2011/S NGCO/26606 892-A	ONE YEAR		TARNTARAN	4	1-NGO – SANDHU ASSOCIATION 2-NGO- RR SOCIAL WELFARE SOCIETY 3-NGO-IT COLLEGE 4-NGO-JIWAN JAGRITI	NGOS	69453
30/03/2012	MNGO MOGA	CIVIL SURGEON MOGA	1500000		ONE YEAR		MOGA	4	1-NGO- <u>CENTRAL CLUB</u> 2-NGO- <u>CGS SOCIETY</u> 3-NGO- <u>SWAERA</u>	NGOS	59784

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

								<u>4-AAGAAZ</u>			
30/04/2012	AWARENESS GENERATION PROGRAMME	CENTRAL SOCIAL WELFARE BOARD	12500	11-24/PNB/2007-2008/AGP/63 PREVIOUS GRANT 2008-2009	TWO CAMPS	RTGS	TARNTARAN				
09/05/2012	TARGETED INTERVENTION PROJECT FOR FEMALE SEX WORKERS	PUNJAB STATE AIDS CONTROL SOCIETY GOVERNMENT OF PUNJAB, DEPARTMENT OF HEALTH AND FAMILY WELFARE 4 TH FLOOR, PRAYAS, BUILDING, SECTOR 38-B, PHONE-0172-2636804,2636802,FAX- 0172-2636791	SANCTION 1189510	PSACS/NGO/2012/767	01/05/2012 TO 31/03/2013	RTGS	BATALA	11	1-RUPINDER K 2-PANKAJ 3-ASHWANI 4-SUDESH 5-MALIKA 6-SAPNA 7-5 PEERS	PROJECT DIREC. PROJECT MANA. ACCOUNTANT ANM ORW ORW PEERS	300
22/06/2012	AWARENESS FEMALE FOETICIDE CAMPS	CENTRAL SOCIAL WELFARE BOARD	TOTAL 40,000-30000=10000 10000=BALANCE NIL	F-2174 FF/08-09/15/664	2 CAMPS	40162	TARNTARAN WADALA KALAN PARVEJ NAGAR	11	1-MANJIT S 2-BALBIR K 3-RUPINDER K 4-SHARANJIT K 5-DR RANA 6-ADVO.RAJAN 7-KIRPAL S 8-BIMLA DEVI	TRAINER TRAINER RESOURCE PER RESOURCE PER DOCTER ADVOCATE SARPANCH TEACHER	50 HONARARIUM 250 TRAINEEES

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

									9-SARABJIT K 10-KIRAN 11-PRITPAL S	SOCIAL WORKER GRAM MEMBER	
06/07/20 12	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	11876	NCLP/341	DIET JAN TO FEB	87655 2	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
07/08/20 12	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	18046	NCLP/387	DIET MARCH TO MAY	19238 3	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
07/08/20 12	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	18780	NCLP/388	DIET	19238 4	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
29/08/20 12	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	9929	NCLP/489	DIET JUNE TO JULY	19242 6	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

29/08/2012	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	9998	NCLP/490	DIET JUNE TO JULY	192427	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
08/11/2012	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	23283	NCLP/709	DIET JUNE TO JULY	191384	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
08/11/2012	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	22940	NCLP/708	DIET JUNE TO JULY	191383	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K 4-KIRPAL K 5-RANI	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
20/01/2013	REPRODUCTIVE CHILD HEALTH PROGRAMME	SWAMI VIVEKANAND MEDICAL MISSION	3 RD INSTALLMENT 185000	SWHH/N GO/331-33	3 YEAR	147536	AMRITSAR KOT KHALSA INDRAPURI	37	1-BALWINER K 2-BALJINDER K 3-MONIKA 4-20 PEERS 5-15 DEPOT HOLDER	PROJ MANAGER FIELD WORKER FIELD WORKER PEERS DEPOT HOLDER	12000
07/01/2013	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	111000	NCLP/772	DIET JUNE TO JULY	001381	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
07/01/2013	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	106200	NCLP/771	DIET JUNE TO JULY	001408	MALL MANDI	5	1-SARABJIT K 2-AMARJIT K 3-PARAMJIT K	TEACHER TEACHER VOCT.TEACHER	50

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

	PROJECT								4-KIRPAL K 5-RAN	CLERK PEON	
26/02/20 136	TARGETED INTERVENT ION PROJECT FOR FEMALE SEX WORKERS IN AMRITSAR	PUNJAB STATE AIDS CONTROL SOCIETY GOVERNMENT OF PUNJAB, DEPARTMENT OF HEALTH AND FAMILY WELFARE 4 TH FLOOR, PRAYAS,BUILD ING, SECTOR 38- B, PHONE-0172- 2636804,26368 02,FAX- 0172- 2636791	SANCTION 169983	PSACS/N GO/2013 /8585- 8888	01/03/201 3 TO 31/03/201 3	RTGS 43795 1	AMRITSAR	11	1-RUPINDER K 2-BALWINDER K 3-ASHWANI 4-ANU 5-NEERU BALA 6-MANWINDER 7-8 PEERS	PROJECT DIREC. PROJECT MANA. ACCOUNTANT ANM ORW ORW PEERS	500
18/03/20 13	NATIONAL CHILD LABOUR PROJECT	MINISTRY OF LABOUR DELHI	19875	NCLP/947	NOV 2012 TO JAN 2013 DIET	19142 2	VERKA/INDRA COLONY	5	1-SUKHBIR K 2-SHARANJIT K 3-SUNITA 4-RUPINDER K 5-KASHMIR K	TEACHER TEACHER VOCT.TEACHER CLERK PEON	50
28/03/20 10	CONDENSE D COURSE MIDDLE	CENTRAL SOCIAL WELFARE BOARD 16,QUIET OFFICE, SECTOR 35 –A CHANDIGARH	90710	NEFT 162127 032000S D16	2 YEAR	72522 7	3	RAJW INDE R K PART EEK K SUNI TA	TEACHER TEACHER TEACHER	25	3

CAPTAIN GURDEEP SINGH MEMORIAL EDUCATIONAL HEALTH AND SOCIAL WELFARE SOCIETY (REGD)

		PH -0172-2607867,2608176 FAX-2607867									
09/05/2013	TARGETED INTERVENTION PROJECT FOR FEMALE SEX WORKERS IN AMRITSAR	PUNJAB STATE AIDS CONTROL SOCIETY GOVERNMENT OF PUNJAB, DEPARTMENT OF HEALTH AND FAMILY WELFARE 4 TH FLOOR, PRAYAS,BUILDING, SECTOR 38-B, PHONE-0172-2636804,2636802,FAX- 0172-2636791	1237920	PSACS/N GO/2013 /606-618	01/04/2013 TO 31/03/2014	RTGS 437951	AMRITSAR	11	1-RUPINDER K 2-BALWINDER K 3-ASHWANI 4-ANU 5-NEERU BALA 6-MANWINDER 7-8 PEERS	PROJECT DIREC. PROJECT MANA. ACCOUNTANT ANM ORW ORW PEERS	500
25/07/2013	REPRODUCTIVE CHILD HEALTH PROGRAMME	SWAMI VIVEKANAND MEDICAL MISSION	4 TH INSTALLMENT	SWHH/N GO/354	3 YEAR	147570	AMRITSAR KOT KHALSA INDRAPURI	37	1-BALWINER K 2-BALJINDER K 3-MONIKA 4-20 PEERS 5-15 DEPOT HOLDER	PROJ MANAGER FIELD WORKER FIELD WORKER PEERS DEPOT HOLDER	12000