



AMETHI	AMETHI	LOHARTA	Shiv mahila	Pure Shiv Gulam
Aazad	23-Oct-2008	Women SHG	23-Oct-2008	BUPGB
Tala	51370100006172	51370100001252	19-Dec-2008	72,000
115,200	147,000	408,000	0	0

					(, 18)	(, 2018)	(, 2018)	(, 2018)	(, 2018)	(, 2018)
Mani Devi	Ram Sewak	OBC	10th Pass	9,600	7	60,000	2	25,000	85,000	
Amrawati	Shiv Kumar	OBC	Up to 5th	9,600	5	40,000	1	10,000	50,000	
Asha Devi	Ram piyare	General	Up to 5th	9,600	9	70,000	0	0	70,000	
Dharmawati	Shiv Baran	General	Up to 5th	9,600	0	0	0	0	0	
Meena	Prem Sagar	General	Up to 5th	9,600	0	0	0	0	0	
Rangeela	Ram Bahadur	General	Up to 5th	9,600	2	15,000	0	0	15,000	
Chandrawati	Om prakash	General	Up to 5th	9,600	4	30,000	0	0	30,000	
Akhilesh	Hari Ram	General	Up to 5th	9,600	6	55,000	0	0	55,000	
Pushpa	Lal Bahadur	OBC	Up to 5th	9,600	3	36,000	0	0	36,000	
Shakuntala	Ram Lakhhan	General	Up to 5th	9,600	2	25,000	1	5,000	30,000	
Madhuri	Dayaram	OBC	Up to 5th	9,600	1	2,000	0	0	2,000	
Kamla	Jagdish	General	Up to 5th	9,600	3	35,000	0	0	35,000	
Dropati	Kajak	SC	Up to 5th	0	0	0	0	0	0	
Kavita	Ramkumar	OBC	Illiterate	0	0	0	0	0	0	
Sangeeta	Ram bahadur	OBC	Illiterate	0	0	0	0	0	0	
Raj Kumari	Ram	N/A	N/A	0	0	0	0	0	0	
Total				115,200	42	368,000	4	40,000	408,000	

██████████ - ██████████

From: _____ To: Dec 31, 2019

██████████		██████████	
██████████	0	██████████	0
██████████	0	██████████	0
██████████	0	██████████	0
██████████	0	██████████ CCL ██████████	0
██████████	3,100	██████████ CIF ██████████	0
██████████ CCL ██████████	0	██████████	0
██████████	0		
██████████	0	██████████	3,100
██████████	3,100	██████████	3,100

██████████ ██████████

From: _____ To: Dec 31, 2019

██████████ (Liability)		██████████ (Asset)	
██████████		██████████	
██████████	132,000	██████████ CCL ██████████	0
██████████		██████████ CIF ██████████	0
██████████ CCL ██████████	0	██████████	73,000
██████████ CIF ██████████	0	██████████	35,306
██████████	0	██████████	0
██████████			
██████████	15,000		
██████████	0	██████████	0



Particular		
(Liabilities)		
	0.00	132,000.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	15,000.00
(Assets)		
	73,000.00	0.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	35,306.00	0.00
(Income)		
	0.00	0.00
	0.00	0.00
	0.00	0.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	0.00	3,100.00
(Expenditure)		
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	3,100.00	0.00
CCL	0.00	0.00
	0.00	0.00
	111,406.00	150,100.00