



AMETHI	AMETHI	KUSI TALI	Bharat Mata	Pathkhapur
Shitla	13-Jan-2017	Women SHG	30-Jan-2017	BUPGB
Tala	51370100012203	51370500001513	07-Aug-2018	500,000
11,000	22,000	26,000	0	0

				(18)	(2018)	(2018)	(2018)	(2018)	(2018)
Manju	Uday chandra	SC	Graduate	1,100	1	1,000	0	0	1,000
Sangeeta	Sree Pal	SC	5th Pass	1,100	0	0	0	0	0
Sarita	Sanjay	SC	Graduate	1,100	0	0	0	0	0
Neelam	Lalbahadur	SC	12th Pass	1,100	0	0	0	0	0
Nisha	Murli	SC	5th Pass	1,100	0	0	0	0	0
Savita	Brahambha Prasad	OBC	5th Pass	1,100	0	0	0	0	0
Vimlesh	Vijay	SC	5th Pass	1,100	0	0	0	0	0
Vimla	Lekhpal	SC	5th Pass	1,100	0	0	0	0	0
Manju	Uday Chandra	SC	Graduate	1,100	0	0	0	0	0
Savita	Brahma prasad	SC	8th Pass	1,100	1	20,000	1	5,000	25,000
Total				11,000	2	21,000	1	5,000	26,000



Particular		
(Liabilities)		
	0.00	22,000.00
CCL	0.00	26,365.00
CIF	0.00	0.00
	0.00	0.00
(Assets)		
	0.00	0.00
CCL	41,000.00	0.00
CIF	0.00	0.00
	0.00	0.00
	8,825.00	0.00
(Income)		
	0.00	0.00
	0.00	280.00
	0.00	3,000.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	0.00	200.00
(Expenditure)		
	0.00	0.00
	0.00	0.00
	0.00	0.00
	200.00	0.00
	0.00	0.00
CCL	0.00	0.00
	0.00	0.00
	50,025.00	51,845.00