



AMETHI	AMETHI	KUSI TALI	Bharat Mata	Kushitali
Vaishno	24-Aug-2009	Women SHG	24-Aug-2009	BUPGB
Tala	51370100007198	51370100018742	04-Aug-2010	129,000
27,600	51,400	203,000	15,000	0

				( 18 )	( 2018 )	( 2018 )	( 2018 )	( 2018 )	( 2018 )
Suman	Ramdev	SC	Graduate	3,450	4	29,000	1	10,000	39,000
Reeta	Motilal	SC	Graduate	3,450	3	15,000	0	0	15,000
Seeta	Bramha deen	OBC	Up to 5th	3,450	4	45,000	1	10,000	55,000
Vimla	Ayudhya	General	Up to 5th	3,450	3	23,000	0	0	23,000
Rajdei	Madam	OBC	N/A	3,450	1	5,000	0	0	5,000
Mam,ta	Ramchandra	OBC	N/A	3,450	2	11,000	0	0	11,000
Madhuri	Ramlaxman	OBC	N/A	0	0	0	0	0	0
Btasha	Ramsunder	OBC	N/A	0	0	0	0	0	0
Ramkali	harkesh	OBC	N/A	3,450	4	35,000	2	5,000	40,000
Nnaimool nisha	Shahil	Minority	N/A	0	0	0	0	0	0
gayatri	Rajaram	OBC	N/A	3,450	2	15,000	0	0	15,000
<b>Total</b>				<b>27,600</b>	<b>23</b>	<b>178,000</b>	<b>4</b>	<b>25,000</b>	<b>203,000</b>





Particular		
<b>(Liabilities)</b>		
	0.00	36,400.00
CCL	0.00	10,200.00
CIF	0.00	0.00
	0.00	15,000.00
<b>(Assets)</b>		
	0.00	0.00
CCL	50,000.00	0.00
CIF	0.00	0.00
	0.00	0.00
	15,807.00	0.00
<b>(Income)</b>		
	0.00	0.00
	0.00	1,207.00
	0.00	4,000.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	0.00	200.00
<b>(Expenditure)</b>		
	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
		66,007.00
		67,007.00