



AMETHI	AMETHI	LOHARTA	Shiv mahila	Loharta
Jyoti	03-Feb-2007	Women SHG	03-Feb-2007	BUPGB
Tala	51370100004302	51370100001257	20-Aug-2008	35,000
0	43,010	196,500	0	0

				(18)	(2018)	(2018)	(2018)	(2018)	(2018)
Manau	Ram Abhilash	OBC	Illiterate	0	2	22,000	0	0	22,000
Phoolkali	Shivraj	OBC	Illiterate	0	1	10,000	0	0	10,000
Tilakuain	Ramdas	SC	Illiterate	0	4	25,000	0	0	25,000
Bidhana	Ram kishun	SC	Illiterate	0	1	10,000	1	10,000	20,000
Haseena	Harish Chandra	SC	Illiterate	0	2	80,000	0	0	80,000
Mulayma	Ram jiyawan	SC	Illiterate	0	3	24,000	0	0	24,000
Rajkali	Ramhet	SC	Illiterate	0	0	0	0	0	0
Sethain	Ram Kishun	SC	Illiterate	0	0	0	0	0	0
Badka	Babulal	SC	Illiterate	0	0	0	0	0	0
Shanti	Kamlesh	OBC	Illiterate	0	0	0	0	0	0
Bishuna	Banshilal	SC	Illiterate	0	4	14,000	1	1,000	15,000
Shanti	Ram Bahadur	SC	Illiterate	0	1	500	0	0	500
Total				0	18	185,500	2	11,000	196,500



From: _____ To: Dec 31, 2019

[Redacted]		[Redacted]	
[Redacted]	200	[Redacted]	0
[Redacted]	0	[Redacted]	34,043
[Redacted]	0	[Redacted]	100,000
[Redacted]	0	[Redacted] CCL [Redacted]	0
[Redacted]	0	[Redacted] CIF [Redacted]	0
[Redacted] CCL [Redacted]	0	[Redacted]	0
[Redacted]	0		
[Redacted]	0	[Redacted]	0
[Redacted]	200	[Redacted]	134,043



From: _____ To: Dec 31, 2019

[Redacted] (Liability)		[Redacted] (Asset)	
[Redacted]		[Redacted]	
[Redacted]	43,010	[Redacted] CCL [Redacted]	0
[Redacted]		[Redacted] CIF [Redacted]	0
[Redacted] CCL [Redacted]	0	[Redacted]	150,000
[Redacted] CIF [Redacted]	0	[Redacted]	26,853
[Redacted]	0	[Redacted]	0
[Redacted]			
[Redacted]	0		
[Redacted]	0	[Redacted]	0



Particular		
(Liabilities)		
	0.00	43,010.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
(Assets)		
	150,000.00	0.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	26,853.00	0.00
(Income)		
	0.00	0.00
	0.00	34,043.00
	0.00	100,000.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	0.00	0.00
(Expenditure)		
	200.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
	0.00	0.00
CCL	0.00	0.00
	0.00	0.00
	177,053.00	177,053.00