

03.01.2013

Rights education and developme

Months	Revolving Fund	Men's Slippers Makers	Loan Total Amount	Woman's Slipper Makers	Loan Total Amount	Cow Loan	Loan Total Amount	Total Beneficial	Amount	Balance Old	Woman Loan Repayment	Men Loan Repayment
0	250000	8000*10	80000	6500*11	71500	12000*8	96000	26	247500	Nil		
1						12000*2	24000	2	24000		650*11	800*10
2						12000*2	24000	2	24000		650*11	800*10
3						12000*2	24000	2	24000	4085	650*11	800*10
4						12000*3	36000	3	36000	10075	650*11	800*10
5						12000*3	36000	3	36000	5794	650*11	800*10
6						12000*3	36000	3	36000	6250	650*11	800*10
7						12000*4	48000	4	48000	10315	650*11	800*10
8						12000*4	48000	4	48000	5917	650*11	800*10
9						12000*4	48000	4	48000	6256	650*11	800*10
10						12000*5	60000	5	60000	11578	650*11	800*10
							480000	58	631500	60270		

[Handwritten Signature]



03.01.2013

Total Expenses	Total Balance
2500	Nil
2700	
4000	4085
4000	10075
4000	5794
4000	6250
4000	10315
4000	5917
4000	6256
4000	11578
9000	4761
46200	

[Handwritten Signature]



03.01.2013

nt centre Sathyamangalam ,Erode Dist,Tamilnadu

Cow Loan Repayment	Principle	Woman Interest	Men Interest	Cow Interest	Total Interest	Total Amount	Meeting	Travel	Training	Salary	Publications Document Reporting	Annual Auditing Fees
	Nil				Nil	Nil	2000	500	Nil	Nil	Nil	Nil
1200*8	24750	130*11	160*10	240*8	4950	29700		500	1700	3000	500	
00*8,1200*2	27150	117*11	144*10	6*8,240*2	4935	32085		500		3000	500	
00*2,1200*2	29550	104*11	128*10	6*2,240*2	4440	38075		500		3000	500	
00*2,1200*2	31950	91*11	112*10	6*2,240*2	3769	45794		500		3000	500	
00*2,1200*3	35550	78*11	96*10	6*2,240*3	4906	46250		500		3000	500	
00*3,1200*3	39150	65*11	80*10	6*3,240*3	4915	50315		500		3000	500	
00*3,1200*3	42750	52*11	64*10	6*3,240*3	4852	57917		500		3000	500	
00*3,1200*4	47550	39*11	48*10	6*3,240*4	4789	58256		500		3000	500	
00*4,1200*4	52350	26*11	32*10	6*4,240*4	4972	63578		500		3000	500	
00*4,1200*4	57150	13*11	16*10	6*4,240*5	5033	73761		500		3000	500	5000
	387900				47561	495731	2000	5500	1700	30000	5000	5000

[Handwritten Signature]
