

CONSOLIDATED MONTHLY RECOVERY STATEMENT

APRIL 2018 TO MARCH 2019

Sr. No	Name of the Scheme	Months	Total Demand	Collection	Amt Overdue	% of Recovery	% of Overdue
1	Ashray Adhar Scheme Self Employment Scheme	Apr . '18	3575526	2825244	750282	79.02	20.98
			1072374	779210	293164	72.66	27.34
2	Ashray Adhar Scheme Self Employment Scheme	May . '18	3574560	2914875	659685	81.55	18.45
			1024798	709404	315394	69.22	30.78
3	Ashray Adhar Scheme Self Employment Scheme	Jun . '18	3613973	3362990	250983	93.06	6.94
			1063416	738875	324541	69.48	30.52
4	Ashray Adhar Scheme Self Employment Scheme	Jul . '18	3609763	3654811	45048	101.25	1.25
			985704	1868957	-883253	189.61	89.61
5	Ashray Adhar Scheme Self Employment Scheme	Aug . '18	3628991	3597294	31697	99.13	0.87
			965466	1586951	-621485	164.37	64.37
6	Ashray Adhar Scheme Self Employment Scheme	Sept . '18	3629417	3382373	247044	93.19	6.81
			903743	7368574	-6464831	815.34	715.34
7	Ashray Adhar Scheme Self Employment Scheme	Oct . '18	3638900	3196688	442212	87.85	12.15
			974642	853526	121116	87.57	12.43
8	Ashray Adhar Scheme Self Employment Scheme Short Term Loan	Nov . '18	3666272	3292855	373417	89.81	10.19
			910866	802480	108386	88.10	11.90
			165093	15110	149983	9.15	90.85
9	Ashray Adhar Scheme Self Employment Scheme Short Term Loan	Dec . '18	3642223	2850227	791996	78.26	21.74
			910866	797599	113267	87.56	12.44
			165093	24220	140873	14.67	85.33
10	Ashray Adhar Scheme Self Employment Scheme Short Term Loan	Jan.'19	3632771	3176950	455821	87.45	12.55
			916802	1105640	-188838	120.60	20.60
			165093	19112	145981	11.58	88.42
11	Ashray Adhar Scheme Self Employment Scheme	Feb.'19	3663762	3274822	388940	89.38	10.62
			904533	859484	45049	95.02	4.98

	Short Term Loan		165093	20220	144873	12.25	87.75
	Ashray Adhar Scheme		3617784	3404798	212986	94.11	5.89
12	Self Employment Scheme	Mar.'19	911485	994940	-83455	109.16	9.16
	Short Term Loan		175203	20225	154978	11.54	88.46