

**REPAYMENT FROM NGOs TO NMDFC
PROGRESS REPORT FOR THE MONTH OF JULY 2008**

Sr. No.	Name of the NGO	Over due at the end of APRL.-JUN. 2008	Due during the quarter JUL- SEPT 2008	Total due (3+4)	Recovery During the month Jul-08	Cumulative repayment during the quarter JULY- SEPT 2008	Cumulative repayment during the year upto 31/07/2008	%age Repaying the Quarter (7/5*100)	Target for the next Month	Cummulative due upto 7/31/2008	Cummulative repayment upto 7/31/2008	%age recovery 12/11*100	
1	2	3	4	5	6	7	8	9	10	11	12	13	
1	ABHINAV CREDIT*	11.93	0.00	11.93				0.00	11.93	11.93	0.00	0.00	11.93
2	ABHYODAYA	0.38	0.39	0.77				0.00	0.77	12.78	12.01	93.97	0.77
3	ADARSH RURAL	0.94	0.00	0.94	0.94	0.94	0.94	100.00	0.00	14.20	14.20	100.00	0.00
4	Adarsh Educational Society	0.00	0.38	0.38	0.38	0.38	0.76	100.00	0.00	1.16	1.16	100.00	0.00
5	AKANSHA SEWA SADAN	1.14	0.00	1.14				0.00	1.14	2.42	1.28	52.89	1.14
6	AL AMAN MAHILA MANDAL*	5.48	0.00	5.48				0.00	5.48	5.70	0.22	3.86	5.48
7	AL AMIN COOP. CREDIT SO.*	38.67	0.00	38.67				0.00	38.67	51.32	12.65	24.65	38.67
8	AMBEDKAR MISSION*	1.79	0.00	1.79				0.00	1.79	2.17	0.38	17.51	1.79
9	AMIENE SHARIAT ED. TRUST*	0.00	0.00	0.00				#DIV/0!	0.00	21.06	21.06	100.00	0.00
10	AMM (BOMBAY)	0.00	0.00	0.00			0.03	#DIV/0!	0.00	104.42	104.42	100.00	0.00
11	AMM (PUNE)	0.00	0.76	0.76	0.76	0.76	1.52	100.00	0.00	27.27	27.27	100.00	0.00
12	Annai Theresa Samuga Sevai	0.68	0.23	0.91				0.00	0.91	2.77	1.86	67.15	0.91
13	AP MAHILA MANDALI*	4.11	0.00	4.11				0.00	4.11	5.86	1.75	29.86	4.11
14	ARSAN RURAL DEV. SOCIETY	0.00	4.27	4.27			2.06	0.00	4.27	28.99	24.72	85.27	4.27
15	Asian Institute for rural regeneration	0.01	0.76	0.77	0.77	0.77	3.08	100.00	0.00	4.64	4.63	99.78	0.01
16	Association for Rural Development	0.00	0.38	0.38	0.38	0.38	0.76	100.00	0.00	1.16	1.16	100.00	0.00
17	AVADH LOK SEWA ASRAM*	0.00	0.00	0.00				0.00	0.00	5.58	5.58	100.00	0.00
18	Ayodhya Lal Kalyan Niketan	0.00	0.38	0.38	0.38	0.38	0.76	100.00	0.00	0.77	0.77	100.00	0.00
19	BADE KHANTURA BAHUMUKHI	10.28	0.76	11.04				0.00	11.04	16.17	5.13	31.73	11.04
20	Bangloi Welfare Society	2.25	0.19	2.44				0.00	2.44	2.44	0.00	0.00	2.44
21	Bongo Dev. Centre	1.56	0.76	2.32				0.00	2.32	6.55	4.23	64.58	2.32
22	Basirhaat Family Planning Welfare	0.00	0.76	0.76	0.76	0.76	1.16	100.00	0.00	1.95	1.95	100.00	0.00
23	Beldenga assoiation for people	0.00	0.16	0.16			0.45	0.00	0.16	1.23	1.07	86.99	0.16
24	BETHANI INSTITUTE	0.00		0.00				0.00	0.00	4.59	4.59	100.00	0.00
25	Bharat Integerated	0.00	0.86	0.86	0.86	0.86	1.71	0.00	0.00	18.93	18.93	100.00	0.00
26	BOARD*	6.95	0.00	6.95				0.00	6.95	14.00	7.05	50.36	6.95
27	CARDS (CREATIVES)*	2.89	0.00	2.89				0.00	2.89	4.65	1.76	37.85	2.89
28	Centre for Social Dev.	0.00	3.26	3.26	3.26	3.26	6.50	100.00	0.00	28.01	28.01	100.00	0.00
29	Centre for Human Res & Rural Dev	0.00	0.77	0.77			0.76	0.00	0.77	1.94	1.17	60.31	0.77
30	CHAITANYA YUVA JANA	6.12	0.38	6.50				0.00	6.50	9.20	2.70	29.35	6.50
31	CHAPEL RURAL DEV.*	9.40	0.00	9.40				0.00	9.40	24.28	14.88	61.29	9.40
32	Chetnalaya	0.00	0.79	0.79	0.79	0.79	1.56	100.00	0.00	6.15	6.15	100.00	0.00
33	Community action for rural dev.	0.00	1.75	1.75	0.04	0.04	2.66	0.00	1.71	8.89	7.18	80.76	1.71
34	Cooperation league in dev.	0.00	0.77	0.77	0.77	0.77	1.54	100.00	0.00	5.76	5.76	100.00	0.00
35	DANTAUR VIKAS SARVAJANIK	1.96	0.38	2.34				0.00	2.34	4.35	2.01	46.21	2.34
36	DEHAAT	0.55	0.00	0.55				0.00	0.55	5.55	5.00	90.09	0.55
37	Dev. Organisation for Village Env.	1.94	1.91	3.85	1.92	1.92	1.92	49.87	1.93	20.16	18.23	90.43	1.93
38	Dr. Bhimrao Ambdedkar Shikshan	0.16	0.15	0.31				0.00	0.31	1.24	0.93	75.00	0.31
39	DEVI CONVENT SCHOOL	0.00		0.00				0.00	0.00	2.30	2.30	100.00	0.00
40	EDUWA**	8.14	0.00	8.14				0.00	8.14	10.81	2.67	24.70	8.14
41	Farmers coop society ltd.	0.00	0.19	0.19	0.19	0.19	0.96	100.00	0.00	1.36	1.36	100.00	0.00
	FMA Outreach	0.00	0.01	0.01	0.01	0.01	0.01	100.00	0.00	0.01	0.01	100.00	0.00
	Gaurav Navyuvak Samaj	0.00	0.01	0.01	0.01	0.01	0.01	100.00	0.00	0.01	0.01	100.00	0.00

42	GNANA SUDHA	0.40	0.00	0.40				0.00	0.40	1.95	1.55	79.49	0.40
43	Good Vision	4.25	2.29	6.54				0.00	6.54	26.46	19.92	75.28	6.54
44	Gowthami Educational Society	0.00	0.77	0.77			0.76	0.00	0.77	2.32	1.55	66.81	0.77
45	Gram Swarajya samstha	0.00	0.15	0.15	0.15	0.15	0.30	100.00	0.00	0.92	0.92	100.00	0.00
46	GRAM UTTHAN	0.00	0.00	0.00				#DIV/0!	0.00	29.05	29.05	100.00	0.00
47	GRAMSHIRI	0.00	0.00	0.00			0.97	#DIV/0!	0.00	46.51	46.51	100.00	0.00
48	GUIDE	0.00	0.00	0.00				0.00	0.00	24.37	24.37	100.00	0.00
49	HARIJAN ADIVASI MAHILA	3.04	0.00	3.04				0.00	3.04	11.04	8.00	72.46	3.04
50	Hadoti	0.00	0.40	0.40	0.40	0.40	0.80	100.00	0.00	2.82	2.82	100.00	0.00
51	HELP & DEV. ORG.*	2.31	0.00	2.31				0.00	2.31	2.79	0.48	17.20	2.31
52	Hayat Ratan	3.45	0.38	3.83			1.03	0.00	3.83	9.06	5.23	57.73	3.83
	Imayam Social Welfare Organisation	0.00	0.02	0.02	0.02	0.02	0.02	100.00	0.00	0.02	0.02		0.00
53	JAWAHAR NAGARI SAHAKARI	0.77	0.00	0.77				0.00	0.77	4.65	3.88	83.44	0.77
54	KANCHAN SEWA ASHRAM	0.00	0.00	0.00				#DIV/0!	0.00	13.99	13.99	100.00	0.00
55	KASTURBA MAHILA	1.39	0.00	1.39			0.10	0.00	1.39	9.32	7.93	85.09	1.39
56	KISAN SEWA SANSTHAN*	5.72	0.00	5.72			0.50	0.00	5.72	12.04	6.32	52.49	5.72
	Kolora Youth Welfare Organisation	0.00	0.01	0.01	0.01	0.01	0.01	100.00	0.00	0.01	0.01	100.00	0.00
57	League for Education & Development	0.00	1.90	1.90	1.90	1.90	2.91	100.00	0.00	4.87	4.87	100.00	0.00
58	LOVELY MULTIPURPOSE*	9.32	0.00	9.32				0.00	9.32	14.97	5.65	37.74	9.32
	Leaders for Edu Action & Dev Trust	0.00	0.01	0.01	0.01	0.01	0.01	100.00	0.00	0.01	0.01	100.00	0.00
59	MADANI WELFARE ASSO.	0.00		0.00				0.00	0.00	1.84	1.84	100.00	0.00
60	Mahilir Association for literacy	0.00	0.38	0.38	0.38	0.38	0.76	100.00	0.00	4.59	4.59	100.00	0.00
61	MAHATAMA GANDHI SOCIAL	0.00	2.88	2.88	2.88	2.88	5.74	100.00	0.00	28.34	28.34	100.00	0.00
62	MAHILA DEVELOPMENT CENTRE	0.38	0.38	0.76	0.38	0.38	0.76	50.00	0.38	6.54	6.16	94.19	0.38
63	MAHILA KALYAN SAMITY	2.28	1.61	3.89	0.76	0.76	1.65	19.54	3.13	8.26	5.13	62.06	3.13
64	Mahila Mandal Barmer	0.00	1.53	1.53	1.53	1.53	3.06	100.00	0.00	10.92	10.92	100.00	0.00
65	MAMTA GRAMIN	2.35	0.00	2.35	0.42	0.42	0.42	17.87	1.93	4.77	2.84	59.54	1.93
66	Manab Sewa Sangh	0.00	0.41	0.41			0.38	0.00	0.41	8.83	8.42	95.36	0.41
67	MANAV GRAMADYOG SEWA	2.03	0.19	2.22				0.00	2.22	2.22	0.00	0.00	2.22
68	Marthandam Int Dev Society	0.00	0.76	0.76	0.76	0.76	1.52	100.00	0.00	1.55	1.55	100.00	0.00
69	MAULANA AZAD	0.00	0.00	0.00				#DIV/0!	0.00	18.51	18.51	100.00	0.00
70	MEWAT SOCIETY	0.00	0.00	0.00				0.00	0.00	6.43	6.43	100.00	0.00
71	Momin Ansar	0.77	0.38	1.15	1.15	1.15	1.15	100.00	0.00	8.83	8.83	100.00	0.00
72	Mukharjeepara sanmilita pallibashi	2.35	0.76	3.11				0.00	3.11	4.66	1.55	33.26	3.11
73	Multipurpose org. for rural edu.	0.00	0.38	0.38	0.38	0.38	0.76	100.00	0.00	2.30	2.30	100.00	0.00
74	NAV CHETAN	0.66	0.00	0.66				0.00	0.66	3.68	3.02	82.07	0.66
75	NAV SHRISTI	0.54	0.53	1.07				0.00	1.07	5.89	4.82	81.83	1.07
76	NBSEDS**	3.84	0.00	3.84				0.00	3.84	5.59	1.75	31.31	3.84
77	OM SEWA SANSTHAN*	8.23	0.00	8.23				0.00	8.23	8.78	0.55	6.26	8.23
78	PAHAL	0.00	0.38	0.38	0.38	0.38	0.77	100.00	0.00	3.83	3.83	100.00	0.00
79	PALAKURTHY EDU. SOCIETY	3.57	0.68	4.25				0.00	4.25	6.33	2.08	32.86	4.25
80	People action in development	3.01	0.46	3.47			1.36	0.00	3.47	5.78	2.31	39.97	3.47
81	Pikepara kamala Seva samity	2.68	0.38	3.06			0.02	0.00	3.06	3.18	0.12	3.77	3.06
82	POORVA PARTISHTHAN	0.05	1.74	1.79	1.79	1.79	2.56	100.00	0.00	9.07	9.07	100.00	0.00
83	Pragathi Rural Edu.	0.00	0.00	0.00				#DIV/0!	0.00	1.84	1.84	100.00	0.00
84	Praja sewa samity	0.00	0.38	0.38			0.38	0.00	0.38	2.30	1.92	83.48	0.38
85	PRIYA**	1.45	0.00	1.45				0.00	1.45	1.75	0.30	17.14	1.45
86	RAGHVENDARA RURAL DEV.	5.72	0.00	5.72				0.00	5.72	9.59	3.87	40.35	5.72
87	RGVN	0.00	0.00	0.00			2.60	#DIV/0!	0.00	88.33	88.33	100.00	0.00
88	Rise India	8.14	0.38	8.52				0.00	8.52	9.79	1.27	12.97	8.52
89	RUBINA	0.00	0.15	0.15			0.16	0.00	0.15	1.54	1.39	90.26	0.15
90	Rural education awarness & dev. S	0.00	0.76	0.76	0.76	0.76	1.52	0.00	0.00	4.22	4.22	100.00	0.00
91	RURAL ENTITLEMENT	0.46	0.00	0.46				0.00	0.46	4.92	4.46	90.65	0.46
	RURAL AID SERVICE	0.00	0.01	0.01	0.01	0.01	0.01	100.00	0.00	0.01	0.01	100.00	0.00
92	SABLA	0.46	0.00	0.46				0.00	0.46	11.32	10.86	95.94	0.46
93	SAHARA NAGARI SAHKARI*	1.77	0.00	1.77				0.00	1.77	3.38	1.61	47.63	1.77
94	SAHARA UTSARGA	0.00	0.00	0.00			0.38	#DIV/0!	0.00	9.17	9.17	100.00	0.00
95	SAHYOG CREDIT*	11.93	0.00	11.93				0.00	11.93	11.93	0.00	0.00	11.93
96	Sarvodaya Mahila Mandali	0.00	0.15	0.15	0.15	0.15	0.15	100.00	0.00	0.16	0.16	100.00	0.00

97	Shanelong Multipurpose	0.20	0.00	0.20				0.00	0.20	2.33	2.13	91.42	0.20
98	SOCIAL ACTION FOR INT. DEV.	0.00		0.00			0.38	#DIV/0!	0.00	3.82	3.82	100.00	0.00
99	Social awareness and Dev. Org.	0.00	0.76	0.76	0.76	0.76	1.52	100.00	0.00	4.60	4.60	100.00	0.00
100	SOCIAL EDU. FOR DEV.	0.00	1.90	1.90	1.90	1.90	3.82	100.00	0.00	18.17	18.17	100.00	0.00
101	SOCIAL LITERACY**	3.34	0.00	3.34				0.00	3.34	5.85	2.51	42.91	3.34
102	Social Welfare & relief Society	1.50	0.00	1.50				0.00	1.50	3.62	2.12	58.56	1.50
103	SOCIETY FOR RURAL & ECO	0.00	0.00	0.00				0.00	0.00	6.46	6.46	100.00	0.00
104	SOCIETY FOR SOCIAL DEV.	0.00	4.84	4.84	2.25	2.25	6.53	46.49	2.59	46.17	43.58	94.39	2.59
105	SORD*	27.10	0.00	27.10				0.00	27.10	32.19	5.09	15.81	27.10
106	Sri Gayatri Mahila Mandal	1.19	0.23	1.42				0.00	1.42	1.42	0.00	0.00	1.42
107	Sri Kanak Durga Mahila Mandali	0.02	0.15	0.17			0.46	0.00	0.17	0.94	0.77	81.91	0.17
108	SRI SAI EDU. SOCIETY	0.00	0.37	0.37			0.47	0.00	0.37	2.69	2.32	86.25	0.37
109	Sri shakti Dev. Society	0.39	0.38	0.77				0.00	0.77	11.07	10.30	93.04	0.77
110	Sri Venketaswara anand seva	0.00	0.40	0.40	0.40	0.40	0.78	100.00	0.00	2.32	2.32	100.00	0.00
111	STAR YOUTH	0.00	0.00	0.00			0.01	#DIV/0!	0.00	58.05	58.05	100.00	0.00
112	Sunrise Social Development Society	0.00	0.30	0.30	0.30	0.30	0.58	100.00	0.00	0.60	0.60	100.00	0.00
113	SUPPORT	0.00	0.38	0.38	0.38	0.38	0.76	100.00	0.00	1.54	1.54	100.00	0.00
114	SURYA EDUCATION ACADMY	0.01	0.53	0.54			0.53	0.00	0.54	4.04	3.50	86.63	0.54
115	Suvarana Laxmi edu. Socieity	0.82	0.38	1.20			1.15	0.00	1.20	2.37	1.17	49.37	1.20
116	Swarnamukhi womens mutually	0.00	0.38	0.38	0.38	0.38	0.76	0.00	0.00	2.68	2.68	100.00	0.00
117	Socio Economic Dev Association	0.00	0.19	0.19	0.19	0.19	0.38	100.00	0.00	0.58	0.58	100.00	0.00
118	Society for Human Ability (OAZONE)	0.00	1.73	1.73	1.73	1.73	2.30	100.00	0.00	2.90	2.90	100.00	0.00
119	SEWA (Lucknow)	0.00	0.99	0.99	0.99	0.99	1.94	100.00	0.00	2.92	2.92	100.00	0.00
120	TARUN SANGHA*	1.20	0.00	1.20				0.00	1.20	3.36	2.16	64.29	1.20
121	TEXTILE SILK WEAVERS	3.04	0.00	3.04			1.30	0.00	3.04	43.00	39.96	92.93	3.04
122	TWACHARDO	0.00	0.15	0.15	0.15	0.15	0.30	100.00	0.00	1.37	1.37	100.00	0.00
123	Vihar Samaj Kalyan Samity	0.39	0.19	0.58				0.00	0.58	1.16	0.58	50.00	0.58
124	Vijaya Integrated Rural Dev Society	0.00	0.38	0.38	0.38	0.38	0.76	0.00	0.00	5.91	5.91	100.00	0.00
125	VISWA SHANTI BALANDA	2.27	0.00	2.27				0.00	2.27	14.15	11.88	83.96	2.27
126	Vivek Service society	0.00	1.90	1.90	1.90	1.90	3.81	100.00	0.00	18.07	18.07	100.00	0.00
127	WARSII SEWA SADAN	0.00	0.00	0.00			0.75	#DIV/0!	0.00	9.43	9.43	100.00	0.00
128	Weaker Dev. Seva samithy	0.27	0.38	0.65			0.50	0.00	0.65	3.45	2.80	81.16	0.65
129	Women & Child Dev. Society	0.02	1.92	1.94			2.30	0.00	1.94	13.87	11.93	86.01	1.94
130	Women Empowerment	0.00	0.02	0.02				0.00	0.02	9.57	9.55	99.79	0.02
131	Yuva Shakti Yuvajan Sangam	0.23	0.23	0.46	0.23	0.23	0.23	50.00	0.23	1.38	1.15	83.33	0.23
132	Yuvak Vikas Samity Vedmanpur	3.00	0.00	3.00	1.53	1.53	3.06	51.00	1.47	4.77	3.30	69.18	1.47
133	YMCA Rehab Centre	0.00	0.76	0.76	0.76	0.76	1.52	100.00	0.00	3.08	3.08	100.00	0.00
1	Micro Credit through SCAs												
2	APSMFC	0.00	16.35	16.35	16.35	16.35	32.70	100.00	0.00	108.43	108.43	100.00	0.00
3	ASSAM	0.00	4.72	4.72			9.37	0.00	4.72	21.13	16.41	77.66	4.72
4	BSMFC	0.00	0.43	0.43	0.43	0.43	0.73	100.00	0.00	1.04	1.04	100.00	0.00
5	GMFDC	0.00	0.00	0.00				0.00	0.00	44.89	44.89	100.00	0.00
6	JKWDC	0.00	5.76	5.76	5.76	5.76	9.25	100.00	0.00	33.92	33.92	100.00	0.00
7	KBCDC	0.00	38.17	38.17	38.17	38.17	64.04	100.00	0.00	262.58	262.58	100.00	0.00
8	KMDC	0.07	18.94	19.01	19.01	19.01	38.11	100.00	0.00	277.02	277.02	100.00	0.00
9	KSWDC	0.00	3.19	3.19	3.19	3.19	3.37	100.00	0.00	3.37	3.37	100.00	0.00
10	MPBCDC	0.04	2.54	2.58	1.50	1.50	8.04	58.14	1.08	98.74	97.66	98.91	1.08
11	MPHVN	0.00	0.85	0.85	0.85	0.85	1.70	100.00	0.00	10.23	10.23	100.00	0.00
12	ORSCSTFDC	10.83	2.06	12.89				0.00	12.89	25.17	12.28	48.79	12.89
13	TCDW	0.00	0.00	N.A				0.00	0.00	25.49	25.49	100.00	0.00
14	Tripura Minorities	0.00	0.00	0.00				0.00	0.00	0.25	0.25	100.00	0.00
15	WBMDFC	0.00	27.08	27.08	27.08	27.08	65.24	100.00	0.00	276.74	276.74	100.00	0.00
16	MATSYAFED	0.00	2.04	2.04	2.04	2.04	3.74	100.00	0.00	8.87	8.87	100.00	0.00
17	Nagaland Handloom Corpn.	58.53	16.94	75.47				0.00	75.47	120.99	45.52	37.62	75.47
	TAMCO	0.00	75.64	75.64	75.64	75.64	151.16	100.00	0.00	402.51	402.51	100.00	0.00

