

The Fatehabad Central Cooperative Bank Ltd;Fatehabad

Working Results of PACS 2018-19

Sr.	Name of PACS	No. of S. P.	Membership			Share Capital	Reserve & Funds	Deposit	Loan & Advances	Intt. Recov	Borrowings (DCCB)	OVERDUE	Accumulated		Net Own Funds	During year			MCL		Intt. Recd.	Salary Paid	Sales	comm. On Sale	Trading Profit/ Loss	
			Total	loanee	O/D								Profit	Loss		Profit	Loss	Imbalance	No.	Amt.						
1	Fatehabad PACS	7	6435	3642	2182	217.70	119.91	19.21	1795.95	912.11	2875.86	948.56	0.00	1288.30	-950.69	0.00	219.52	-167.79	3759	3136.86	69.29	58.05	152.40	5.04	-20.54	
2	Beghar PACS	4	5621	1985	1049	135.97	47.52	8.25	911.00	298.51	720.93	403.57	0.00	11.68	171.81	0.00	19.06		2162	1957.23	37.94	15.20	208.47	7.10	-2.80	
3	Ayalki PACS	7	5509	3758	1727	237.90	78.80	31.67	1845.47	375.80	2176.02	865.88	0.00	470.97	-154.27	0.00	69.56		5693	2793.71	73.39	43.46	286.03	48.59	26.21	
4	Daryapur PACS	4	4432	1460	823	93.39	101.06	4.39	747.51	337.44	1147.21	368.30	0.00	579.59	-385.14	0.00	74.54	-62.26	2111	1228.40	29.49	21.36	98.59	3.75	-8.78	
5	Kukranwali PACS	4	3120	1343	884	90.35	16.90	3.06	647.10	457.85	1103.95	345.01	0.00	475.73	-368.49	0.00	87.15		1424	1187.65	24.05	29.92	81.20	3.89	-12.39	
6	Jhallnia PACS	5	6260	3427	1986	155.36	204.63	4.02	1362.16	715.83	2061.30	827.84	0.00	1180.88	-820.88	0.00	142.54		3639	2421.23	45.22	31.46	105.68	4.16	-11.91	
7	Bhuthan Kalan PACS	4	4515	2713	1634	144.73	0.02	9.61	1059.33	327.00	1015.64	441.65	0.00	17.24	127.51	0.00	16.99		3205	1724.30	57.56	23.45	157.54	7.26	0.06	
8	Badopal PACS	5	4269	2628	1643	139.15	204.93	2.25	1017.62	552.83	1681.65	547.30	0.00	793.89	-449.81	0.00	97.48	-111.20	3651	1812.82	40.13	15.46	110.44	3.65	-0.73	
9	Bhattu Kalan PACS	5	6056	2202	1762	95.21	0.05	2.11	956.99	663.25	2763.74	683.50	0.00	1927.16	-1831.89	0.00	122.52	-1143.50	1913	1400.06	17.22	13.92	35.70	1.61	-12.39	
10	Kirdhan PACS	4	4395	1976	1380	123.57	0.05	5.94	744.51	479.21	1028.19	488.38	0.00	634.58	-510.95	0.00	59.83		1923	1372.77	28.27	14.01	161.55	5.58	-9.14	
11	Jandwala Bagar PACS	5	4095	2006	1351	103.64	0.80	2.25	921.18	995.07	2472.38	567.33	0.00	1486.19	-1381.75	0.00	160.50	-556.13	1981	1534.69	24.45	22.48	131.45	3.84	-9.65	
12	Nagpur PACS	6	3930	1937	651	159.41	115.15	57.20	1102.66	227.84	1205.42	236.86	0.00	153.00	121.57	0.00	35.82		2998	2042.84	61.58	32.94	370.24	15.24	-4.49	
13	Hanspur PACS	5	3583	1875	1427	134.73	115.36	4.58	1360.26	1055.82	2255.75	903.71	0.00	976.16		0.00	227.17		1732	1339.55	17.77	23.73	131.59	6.97	-4.48	
14	Tohana PACS	2	3918	1038	642	89.26	17.60	10.56	415.63	163.58	427.31	183.80	0.00	146.97	-40.11	0.00	17.32		1734	1002.00	19.77	9.82	50.53	0.36	-0.59	
15	Himmatpura PACS	3	3475	2105	1221	116.93	41.04	7.90	944.28	309.32	1193.84	432.94	0.00	282.09	-124.12	0.00	67.17		1969	1544.60	33.24	18.20	188.92	4.67	-5.39	
16	Chander Kalan PACS	4	3599	1857	823	125.82	89.44	23.96	779.60	150.36	926.08	323.85	0.00	245.17	-29.92	0.00	61.31		1615	1555.62	40.22	20.24	101.29	8.60	-6.69	
17	Smain PACS	3	3230	1391	587	108.49	213.41	4.17	637.60	96.13	712.79	159.72	0.00	321.62	0.27	0.00	18.57		2271	1425.31	35.74	14.68	108.61	4.67	0.27	
18	Jamalpur PACS	4	3315	1429	594	133.81	18.65	43.59	701.16	157.84	723.56	247.84	0.00	0.28	152.17	0.00	23.85		1773	1385.91	35.28	17.31	103.57	4.58	-9.42	
19	Jakhal PACS	6	6351	2518	1171	179.30	112.07	8.82	1048.62	289.29	940.92	400.31	4.45		295.82	1.53			3582	2178.16	57.89	18.78	67.82	3.94	-2.07	
20	Dharsul PACS	6	5058	2670	1112	233.16	492.92	27.53	1591.51	13.64	1183.54	445.32	429.52		1155.59	24.17			3969	2471.21	106.40	34.73	296.67	18.50	8.07	
21	Ratia PACS	8	6381	3524	1192	247.42	148.66	45.57	1599.80	308.21	1427.48	366.33	8.70		404.78	0.00	18.15		5641	3391.69	94.87	44.43	307.62	14.86	-3.70	
22	Rattangarh PACS	7	4309	1910	370	158.12	178.88	54.02	942.18	147.15	947.77	136.98	0.00	114.19	222.81	0.00	28.99		2783	2284.87	57.87	49.03	276.93	11.99	-7.22	
23	Alawalwas PACS	5	4015	2228	866	177.27	45.19	44.30	1284.51	348.35	1347.26	393.84	0.00	131.91	90.54	0.00	30.91		3012	2268.59	75.11	37.47	290.83	11.74	-9.74	
24	Saniyana PACS	4	3682	1579	821	96.60	21.97	6.94	702.18	226.60	705.52	278.88	0.00	82.28	36.29	0.00	24.42		2819	1496.63	32.73	16.51	91.03	3.65	-11.18	
25	Pirthala PACS	3	2263	1175	654	85.67	67.17	6.27	528.60	168.66	652.53	226.48	0.00	217.68	-64.84	0.00	24.07		1493	1053.75	24.37	9.49	68.86	3.75	0.27	
26	Bhuna PACS	4	6346	2279	1469	133.92	0.75	6.50	984.98	611.26	1487.90	532.29	0.00	681.89	-547.23	0.00	98.28		4107	1904.96	40.52	20.41	118.59	4.45	-0.82	
27	Lahriyan PACS	2	2227	1091	545	94.98	5.77	15.11	561.71	0.00	645.83	218.10	0.00	27.27	73.48	0.00	46.51	-84.12	1757	1410.33	31.98	30.24	115.77	4.27	-4.70	
28	Nehla PACS	3	6208	1583	1020	99.19	107.00	5.76	734.73	531.39	1235.89	389.90	0.00	553.89	-347.71	0.00	90.55		2483	1771.93	26.57	18.09	64.38	2.12	0.42	
29	Gorakhpur PACS	5	6309	2341	1534	132.80	63.43	7.08	955.52	470.64	1544.31	556.43	0.00	726.57	-530.34	0.00	98.36	-118.15	1377	956.05	40.74	22.63	167.96	5.56	-5.08	
30	Dhani Dulat PACS	2	1621	952	427	68.85	11.45	4.80	445.03	128.02	545.11	170.95	0.00	138.31	-58.02	0.00	20.96		979	802.02	22.02	12.71	73.13	2.67	2.10	
31	Dangra CCSS	1	2165	761	264	55.31	9.22	4.78	264.08	52.99	296.71	82.63	0.00	54.98	9.55	0.00	1.37		792	560.14	15.15	14.15	58.28	2.70	-11.68	
	TOTAL	137	136692	63383	33811	4167.98	2649.77	482.21	29593.46	11571.96	39452.38	13174.48	442.67	13720.48	-5733.98	25.70	2003.47	-2243.14	80347	53415.88	1316.85	754.35	4581.64	229.77	-138.18	
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