

#ID	THR UNIT	THR Unit Bill	THR Unit Bill NO.	THR Unit Bill date	THR Unit Block	Base Amount	GST	TD S	Total Amount	Deducti on	Allocati on	Advan ce	Balan ce	Paym ent Status
THR/2023/34	THR/2023/25	Maa Seeta Prerna Mahila Micro Enterprise	22	2023-04-05	BUDHANPUR SEOHARA	2000	120	300	1,820.050		1950	0	0	Paid
THR/2023/33	THR/2023/197	Khushi Prerna Mahila Laghu Udyog	Bill-322/77/0002	2023-02-28	PATEHRA KALA	3210988.6	160549.4	0				0		Pending
THR/2023/32	THR/2023/213	Kamal Mahila Nutrition Enterprise	Bill-347/294/0002	2023-02-14	BALRAMPUR	7091809.52	354590.48	500				0		Pending
THR/2023/31	THR/2023/206	Guru Vashishtha Prerna Laghu Udyog	Bill-318/60/0001	2023-02-09	SAUGHAT	3194452.38	159722.62	0	3,354,100			0		Pending
THR/2023/30	THR/2023/221	Sanskrit Prerna Laghu Udyog	Bill-329/94/0002	2023-02-02	KHAJUHA	3011298.12	150564.88	0	3,161,800			0		Pending
THR/2023/29	THR/2023/220	Anmol Prerna	Bill-283/33/0003	2023-02-10	CHAKIYA	1928142.86	96407.14	0				0		Pending

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		Mahila Laghu Udyog												
THR/2023/28	THR/2023/208	Shubh Prera Laghu Udyog	Bill-316/64/0002	2023-02-16	DUBAULIA	2672750.5	133637.5	0	12,806,300			0		Pending
THR/2023/27	THR/2023/227	Arihan t Prerna Mahila Loghu Udyag	Bill-330/95/0002	2023-02-12	BHITAURA	4422417.18	221120.82	0	14,643,500			0		Pending
THR/2023/25	THR/2023/226	Amrit Pren a Laghu Udyog	Bill-337/305/0001	2023-02-21	BANKATI SADAR	3778869.54	188943.46	0	13,967,800			0		Pending
THR/2023/24	THR/2023/225	Maa Seeta Pren a Mahila Micro Enterp rise	323/65/001	2023-01-31	BUDHANP UR SEOHARA	5328880.96	266444.04	0	15,595,300			0		Pending
THR/2023/23	THR/2023/224	Sansk aar Prerna Mahila Laghu Udhyo g	Bill-350/155/0001	2023-02-22	DHANIPU R	4772761.9	238638.1	0	15,011,400			0		Pending

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THR/2023/22	THR/2023/23	Nai Kiran Prena Mahila Laghu Udhog	Bill-348/259/001	2023-01-11	CHHIBRA MAU	4626142.86	231307.14	0				0		Pending
THR/2023/21	THR/2023/22	Annapurna P rerana Mahila Laghu Udyog	Bill-278/28/002	2023-02-03	BHATPAR RANI	2799417.18	139970.82	0	12,939,300			0		Pending
THR/2023/18	THR/2023/219	Gargi Prem a Mahila Laghu Udhyo g	Bill-286/39/002	2023-02-06	SANTHA	3005333.32	150266.68	0	13,155,600			0		Pending
THR/2023/17	THR/2023/218	Yamu na Mahila Prem a Laghu Udyog	Bill-340/244/002	2023-02-15	DHATA	3392536.2	169626.8	0	13,562,100			0		Pending
THR/2023/16	THR/2023/217	Safal Prem a Mahila Laghu Udgyo g	Bill-280/1/0002	2023-02-03	PILANA	3189560.02	159477.98	0	13,349,000			0		Pending
THR/2023/15	THR/2023/216	Kanha Prem	Bill-282/25/002	2023-02-23	HALLIA	2786738.1	139336.9	0	12,926,000			0		Pending

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		na Mahila Laghu Udhyo g												
THR/2023/14	THR/2023/215	Unnati Prerna Mahila Laghu Udyog	Bill-334/101/0001	2023-02-21	CHITAUURA	6704583.84	335229.16	0	17,039,800			0		Pending
THR/2023/11	THR/2023/212	Amrit Prerna Laghu Udyog	Bill-337/104/00-1	2023-01-18	BANKATI	2974762	148738.1	0				0		Pending
THR/2023/10	THR/2023/211	Jagriti Mahila Prerna Laghu Udhyo g	Bill-306/12/0002	2023-02-09	MALWAN	4402166.68	220108.32	0	14,622,200			0		Pending
THR/2023/8	THR/2023/209	Sangharsh Mahila Prerna Laghu	Bill-320/84/0002	2023-01-31	BARAGAO N	4765726.7	238286.3	0	15,004,000			0		Pending
THR/2023/6	THR/2023/207	Arihant Prerna Mahila Laghu	Bill-330/93/0002	2023-01-16	TELYANI	2774631.46	138731.54	0	12,913,300			0		Pending

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		Udhyo g												
THR/2023/4	THR/2023/205	Rozi Roti Prena Mahila Laghu Udhyo g	Bill-326/49/0001	2023-02-09	BINOLI	3711833.32	185591.68	0	13,897,400			0		Pending
THR/2023/2	THR/2023/198	Shanti Prerna Laghu Udyog	Bill-317/86/0001	2023-02-20	RAMNAGAR	3071155.26	153557.74	0	13,224,700			0		Pending