[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
KHERI	BEHJAM	KHARG PUR	Ekta Mahila	Kharg Pur
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Jeenat Mahila	10-Dec-2014	Women SHG	15-Jan-2015	Allahabad U.P.G.B.
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	14400100046385		04-Feb-2015	50,000
[redacted]	[redacted]	[redacted]	RF [redacted]	CIF [redacted]
0	50,250	0	15,000	0

[redacted]	[redacted]/[redacted]	[redacted]	[redacted]	[redacted] (18 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])
Safikun	Habibulla	Minority	Up to 5th	0	0	0	0	0	0
Khatkannisha	Hamid khan	Minority	Up to 5th	0	0	0	0	0	0
Nayma khatun	Gufran Khan	Minority	Up to 5th	0	0	0	0	0	0
Salimun	Mujeeb Ulla	Minority	Illiterate	0	0	0	0	0	0
Jubedakhatun	Shehjad khan	Minority	Illiterate	0	0	0	0	0	0
Salimun	Babu khan	Minority	Illiterate	0	0	0	0	0	0
Safiya	Papu khan	Minority	Illiterate	0	0	0	0	0	0
Sajiya	Ajmat khan	Minority	Illiterate	0	0	0	0	0	0
Karmatunnisha	Nafish khan	Minority	Illiterate	0	0	0	0	0	0
Khalikun nisha	Rahish	Minority	Illiterate	0	0	0	0	0	0
Aysha begam	Anish khan	Minority	Illiterate	0	0	0	0	0	0
Kamarjahan	Nashim	Minority	Illiterate	0	0	0	0	0	0
Tahirun	Vashib	Minority	Illiterate	0	0	0	0	0	0
Meemun nisha	Hasmatulla	Minority	Illiterate	0	0	0	0	0	0
Momin khatun	Varish khan	Minority	Illiterate	0	0	0	0	0	0
Total				**0**	**0**	**0**	**0**	**0**	**0**

[redacted]

From:_____ To: Oct 31, 2019

[redacted]		[redacted]	
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0	[redacted] CCL [redacted]	0
[redacted]	0	[redacted] CIF [redacted]	0
[redacted] CCL [redacted]	0	[redacted]	0
[redacted]	0		
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0

[redacted]

From:_____ To: Oct 31, 2019

[redacted] (Liability)	[redacted]	[redacted] (Asset)	[redacted]
[redacted]		[redacted]	
[redacted]	35,250	[redacted] CCL [redacted]	0
[redacted]		[redacted] CIF [redacted]	0
[redacted] CCL [redacted]	0	[redacted]	0
[redacted] CIF [redacted]	0	[redacted]	2,792
[redacted]	0	[redacted]	0
[redacted]			
[redacted]	15,000		
[redacted]	0	[redacted]	0

Oct 31, 2019

Particular	■■■■■	■■■■■■■
■■■■■■■■■■ (Liabilities)		
■■■■■■■ ■■ ■■■■ ■■■	0.00	35,250.00
■■■■ ■■ CCL ■■■■ ■■ ■■■■■ ■■■■■■	0.00	0.00
■■■■ ■■■ CIF ■■■■ ■■ ■■■■■ ■■■■■■	0.00	0.00
■■■■■■■■■■ ■■■■	0.00	15,000.00
■■■■■■■ (Assets)		
■■■■■■■ ■■ ■■■ ■■■ ■■ ■■ ■■ ■■■■■ ■■■■■■	0.00	0.00
■■■■■■■ ■■ ■■■ CCL ■■ ■■ ■■ ■■■■■ ■■■■■■	0.00	0.00
■■■■■■■ ■■ ■■■ CIF ■■ ■■ ■■ ■■■■■ ■■■■■■	0.00	0.00
■■■ ■■■■	0.00	0.00
■■■ ■■■■ ■■■ ■■■■	2,792.00	0.00
■■ (Income)		
■■■■■■ ■■■■■	0.00	0.00
■■■ ■■ ■■■■■■■ ■■■■■ ■■ ■■■■	0.00	0.00
■■■■■■ ■■■■■■ ■■ ■■■■■■■ ■■■■■	0.00	0.00
CCL ■■ ■■ ■■■■■■■ ■■■■■ ■■ ■■■■	0.00	0.00
CIF ■■ ■■ ■■■■■■■ ■■■■■ ■■ ■■■■	0.00	0.00
■■■■ ■■ ■■■■■■■ ■■■■	0.00	0.00
■■■■ ■■	0.00	0.00
■■■■ (Expenditure)		
■■■■■■■■ ■■ ■■■■	0.00	0.00
■■■■ ■■■■	0.00	0.00
■■■■■■ ■■■■	0.00	0.00
■■■■■ ■■■■ ■■■■■■ ■■■■■ ■■	0.00	0.00
■■■■■ ■■■■ ■■■■■■ ■■■■■ ■■	0.00	0.00
CCL ■■■■ ■■■ ■■■ ■■ ■■ ■■■■■	0.00	0.00
■■■■ ■■■■	0.00	0.00
■■■ ■■■	2,792.00	50,250.00