[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
KHERI [redacted]	BIJUWA [redacted]	BIJUWA [redacted]	Ujala [redacted]	Bijuwa [redacted]
Keerti Mahila [redacted]	01-Feb-2015 [redacted]	Women SHG [redacted]	15-Feb-2015 [redacted]	Allahabad Bank [redacted]
Bijuwa [redacted]	50265082195 [redacted]	50287027546 [redacted]	01-Jul-2015 RF [redacted]	100,000 CIF [redacted]
28,300	80,000	207,900	15,000	0

[redacted]	[redacted]	[redacted]	[redacted]	[redacted] (18 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])
Rama devi	Ram saneh	OBC	Illiterate	2,900	2	2,000	2	6,000	8,000
Pinki devi	Ram dev	OBC	Illiterate	3,400	2	1,500	2	32,500	34,000
Alpna devi	Sandeep	OBC	Illiterate	3,500	2	5,000	2	45,000	50,000
Jugrita devi	Sone lal	OBC	Illiterate	2,500	1	2,000	1	8,000	10,000
Meera devi	Ashok kumar	OBC	Illiterate	2,400	1	2,000	1	5,000	7,000
Laxmi devi	Siya ram	OBC	Illiterate	2,600	4	18,500	1	10,000	28,500
Kiran devi	Ram gopal	OBC	Illiterate	3,200	4	12,500	2	22,000	34,500
Reeta devi	Vinod kumar	OBC	Illiterate	3,500	1	4,500	2	6,500	11,000
jyoti devi	Vijay kumar	OBC	Illiterate	1,800	2	3,600	2	4,500	8,100
Pushpa devi	Vaid parkash	OBC	Illiterate	2,500	2	1,800	2	15,000	16,800
		Total		**28,300**	**21**	**53,400**	**17**	**154,500**	**207,900**

[redacted]

From:_____ To: Dec 31, 2019

[redacted]		[redacted]	
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	1,100
[redacted]	0	[redacted]	0
[redacted]	0	**CCL** [redacted]	10,000
[redacted]	0	**CIF** [redacted]	0
CCL [redacted]	42,000	[redacted]	200
[redacted]	0		
[redacted]	0	[redacted]	0
[redacted]	42,000	[redacted]	11,300

[redacted]

From:_____ To: Dec 31, 2019

[redacted] **(Liability)**	[redacted]	[redacted] **(Asset)**	[redacted]
[redacted]		[redacted]	
[redacted]	65,000	[redacted]	
[redacted]		CCL [redacted]	65,000
[redacted]		CIF [redacted]	0
[redacted] CCL [redacted]	65,000	[redacted]	65,000
[redacted] CIF [redacted]	0	[redacted]	15,000
[redacted]	0	[redacted]	1,100
[redacted]			
[redacted]	15,000		
[redacted]	0	[redacted]	0

[redacted]

Dec 31, 2019

Particular	[redacted]	
[redacted] (Liabilities)		
[redacted]	0.00	65,000.00
[redacted] CCL [redacted]	0.00	65,000.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	15,000.00
[redacted] (Assets)		
[redacted]	65,000.00	0.00
[redacted] CCL [redacted]	65,000.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	1,100.00	0.00
[redacted]	15,000.00	0.00
[redacted] (Income)		
[redacted]	0.00	0.00
[redacted]	0.00	1,100.00
[redacted]	0.00	0.00
CCL [redacted]	0.00	10,000.00
CIF [redacted]	0.00	0.00
[redacted]	0.00	200.00
[redacted]	0.00	0.00
[redacted] (Expenditure)		
[redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	0.00	0.00
CCL [redacted]	42,000.00	0.00
[redacted]	0.00	0.00
[redacted]	188,100.00	156,300.00