



RAE BARELI	RAHI	KOLA HAIBAT MAU	Unnati	Pure Bode
Durga maharani	17-Mar-2009	Women SHG	25-Mar-2009	BUPGB
Mejarganj	50450100000219	50450500001027	14-Sep-2009	350,000
66,770	169,014	315,000	15,000	0

					( 18 )	( 2018 )	( 2018 )	( 2018 )	( 2018 )
Gomti	Shri Ram	SC	Up to 5th	6,070	1	10,000	1	25,000	35,000
Tara Wati	Ram Fer	SC	Up to 5th	6,070	1	10,000	2	49,000	59,000
Raj Rani	Budahai	SC	Up to 5th	6,070	1	20,000	1	25,000	45,000
Foolmati	Changgu	SC	Illiterate	6,070	0	0	0	0	0
Raj rani	Dinesh	SC	Illiterate	6,070	1	20,000	1	25,000	45,000
Aasha	santosh	SC	Illiterate	6,070	1	11,000	1	25,000	36,000
Pushpa	Rakesh	SC	Illiterate	6,070	1	10,000	1	25,000	35,000
Madhuri	Shri Nath	OBC	Illiterate	6,070	0	0	1	25,000	25,000
Budhan	Chotelal	SC	Illiterate	6,070	0	0	1	25,000	25,000
Fool Kali	Chandrika	SC	Illiterate	6,070	0	0	0	0	0
Vijay Kumari	Ram Dev	OBC	Illiterate	6,070	1	10,000	0	0	10,000
<b>Total</b>				<b>66,770</b>	<b>7</b>	<b>91,000</b>	<b>9</b>	<b>224,000</b>	<b>315,000</b>





Particular		
<b>(Liabilities)</b>		
	0.00	66,770.00
CCL	0.00	117,790.00
CIF	0.00	0.00
	0.00	15,000.00
<b>(Assets)</b>		
	16,800.00	0.00
CCL	117,790.00	0.00
CIF	0.00	0.00
	600.00	0.00
	107,644.00	0.00
<b>(Income)</b>		
	0.00	0.00
	0.00	3,800.00
	0.00	38,874.00
CCL	0.00	88,000.00
CIF	0.00	0.00
	0.00	0.00
	0.00	7,670.00
<b>(Expenditure)</b>		
	870.00	0.00
	0.00	0.00
	0.00	0.00
	4,800.00	0.00
	2,000.00	0.00
CCL	43,430.00	0.00
	0.00	0.00
	293,934.00	337,904.00