[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
BUDAUN	SAHASWAN	TEHRA	Lakki Mahila	Tahra
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Bhole Baba	15-Nov-2015	Women SHG	25-Nov-2015	Sarv U.P. Gramin Bank
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	351001000019294		30-Nov--0001	0
[redacted]	[redacted]	[redacted]	RF [redacted]	CIF [redacted]
12,121	72,000	19,005	15,000	0

[redacted]	[redacted]/[redacted]	[redacted]	[redacted]	[redacted] ([redacted], 18 [redacted])	[redacted] ([redacted], 2018 [redacted])	[redacted] ([redacted], 2018 [redacted])	[redacted] ([redacted], 2018 [redacted])	[redacted] ([redacted], 2018 [redacted])	[redacted] ([redacted], 2018 [redacted])
Jaldhara	Jashveer	OBC	Illiterate	1,100	0	0	0	1,500	1,500
Mahavati	Chndrakesh	OBC	Illiterate	1,100	0	0	1	1,500	1,500
Vimlesh	Sipahi	OBC	Illiterate	1,110	0	0	0	1,500	1,500
Maya	Netrapal	OBC	Illiterate	1,100	0	0	1	1,500	1,500
Dharamvati	Ramotar	OBC	Illiterate	1,100	0	1	1	1,500	1,501
Meena	Chndrapal	OBC	Illiterate	1,100	0	1	1	1,500	1,501
Hardevi	Ranotar	OBC	Illiterate	1,100	1	4,000	1	1,500	5,500
Gomati	Tara Singh	OBC	Illiterate	1,100	1	0	0	1,500	1,500
Kushuma	Suresh	OBC	Illiterate	1,100	0	1	1	1,500	1,501
Begamvati	Jitendra	OBC	Illiterate	1,100	0	0	1	1,500	1,500
Anita	Pan SIngh	OBC	Illiterate	1,100	0	1	0	1	2
Champa	Tara Singh	OBC	Illiterate	11	0	0	0	0	0
Total				**12,121**	**2**	**4,004**	**7**	**15,001**	**19,005**

[redacted]

From:_____ To: Dec 31, 2019

[redacted]		[redacted]	
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	500
[redacted]	0	[redacted]	1,000
[redacted]	3,220	[redacted] CCL [redacted]	0
[redacted]	0	[redacted] CIF [redacted]	0
[redacted] CCL [redacted]	0	[redacted]	0
[redacted]	0		
[redacted]	0	[redacted]	0
[redacted]	3,220	[redacted]	1,500

[redacted]

From:_____ To: Dec 31, 2019

[redacted] (Liability)	[redacted]	[redacted] (Asset)	[redacted]
[redacted]		[redacted]	
[redacted]	57,000	[redacted] CCL [redacted]	0
[redacted]		[redacted] CIF [redacted]	0
[redacted] CCL [redacted]	0	[redacted]	57,000
[redacted] CIF [redacted]	0	[redacted]	13,000
[redacted]	0	[redacted]	0
[redacted]			
[redacted]	15,000		
[redacted]	0	[redacted]	0

[redacted]

Dec 31, 2019

Particular	[redacted]	[redacted]
[redacted] (Liabilities)		
[redacted]	0.00	57,000.00
[redacted] CCL [redacted]	0.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	15,000.00
[redacted] (Assets)		
[redacted]	57,000.00	0.00
[redacted] CCL [redacted]	0.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	13,000.00	0.00
[redacted] (Income)		
[redacted]	0.00	0.00
[redacted]	0.00	500.00
[redacted]	0.00	1,000.00
CCL [redacted]	0.00	0.00
CIF [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted] (Expenditure)		
[redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	3,220.00	0.00
[redacted]	0.00	0.00
CCL [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	73,220.00	73,500.00