



BAREILLY	AALAMPUR JAFARABAD	SARDAR NAGAR	Ekta Mahila	Sardar Nagar
Deep Mahila	02-Jun-2016	Women SHG	02-Jun-2016	SBI
Deochara	35925232738		30-Nov--0001	0
37,400	70,439	128,000	15,000	0

				( 18 )	( 2018 )	( 2018 )	( 2018 )	( 2018 )	( 2018 )
Rajeshwari Devi	Bijendra Kumar	SC	5th Pass	3,400	2	8,000	0	0	8,000
Soni Devi	Ved Ram	SC	Illiterate	3,400	3	25,000	0	0	25,000
Bholi Devi	Ram Singh	SC	5th Pass	3,400	3	25,000	0	0	25,000
Poonam	Ram Bahadur	SC	5th Pass	3,400	2	20,000	0	0	20,000
Tara wati	Ram Babu	SC	Illiterate	3,400	3	20,000	0	0	20,000
Phoolan Dei	Budh Pal	SC	Illiterate	3,400	0	0	0	0	0
Natho Devi	Sewa Ram	SC	5th Pass	3,400	1	10,000	0	0	10,000
Saroj	Shyam Veer	SC	8th Pass	3,400	2	20,000	0	0	20,000
Laxmi	Kanhai	SC	Illiterate	3,400	0	0	0	0	0
Sharda	nahhe	SC	Illiterate	3,400	0	0	0	0	0
Mamta	banti	SC	Illiterate	3,400	0	0	0	0	0
<b>Total</b>				<b>37,400</b>	<b>16</b>	<b>128,000</b>	<b>0</b>	<b>0</b>	<b>128,000</b>





Particular			
<b>(Liabilities)</b>			
		0.00	49,200.00
	CCL	0.00	0.00
	CIF	0.00	0.00
		0.00	15,000.00
<b>(Assets)</b>			
		62,000.00	0.00
	CCL	0.00	0.00
	CIF	0.00	0.00
		1,800.00	0.00
		27,948.00	0.00
<b>(Income)</b>			
		0.00	0.00
		0.00	739.00
		0.00	20,570.00
	CCL	0.00	0.00
	CIF	0.00	0.00
		0.00	0.00
		0.00	0.00
<b>(Expenditure)</b>			
		0.00	0.00
		0.00	0.00
		0.00	0.00
		120.00	0.00
		0.00	0.00
	CCL	0.00	0.00
		0.00	0.00
		91,868.00	85,509.00