



BAREILLY	AALAMPUR JAFARABAD	BADRAI KUIYAN	KOSHAL	Badrai Kuiyan
Shiv Mahila	26-Aug-2016	Women SHG	26-Aug-2016	SBI
Deochara	36190877735		30-Nov--0001	0
32,000	53,000	15,000	15,000	0

				( 18 )	( 2018 )	( 2018 )	( 2018 )	( 2018 )	( 2018 )
Ram Lali	Hem Raj	SC	Illiterate	3,200	0	0	0	0	0
Rekha	Dhanendra	SC	Illiterate	3,200	1	10,000	0	0	10,000
Sushma	Mineesh Chandra	SC	Illiterate	3,200	0	0	0	0	0
Sukhdei	Ruplali Ram	SC	Illiterate	3,200	0	0	0	0	0
Jyoti	Sher Singh	SC	Illiterate	3,200	0	0	0	0	0
Nem wati	Pramod	SC	Illiterate	3,200	0	0	0	0	0
Seeta	updesh	SC	Illiterate	3,200	0	0	0	0	0
veerwati	Siya Ram	SC	Illiterate	3,200	0	0	0	0	0
Shakuntala	Ram kishor	SC	Illiterate	3,200	0	0	0	0	0
Chameli	Om Prakash	SC	Illiterate	3,200	0	0	1	5,000	5,000
<b>Total</b>				<b>32,000</b>	<b>1</b>	<b>10,000</b>	<b>1</b>	<b>5,000</b>	<b>15,000</b>





Particular		
<b>(Liabilities)</b>		
	0.00	38,000.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	15,000.00
<b>(Assets)</b>		
	45,000.00	0.00
CCL	0.00	0.00
CIF	0.00	0.00
	20,065.00	0.00
	0.00	0.00
<b>(Income)</b>		
	0.00	0.00
	0.00	2,525.00
	0.00	9,540.00
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
	100.00	0.00
	0.00	0.00
CCL	0.00	0.00
	0.00	0.00
	65,165.00	65,065.00