



BAREILLY	AALAMPUR JAFARABAD	SARDAR NAGAR	Ekta Mahila	Sardar Nagar
Disha	09-Sep-2016	Women SHG	26-Sep-2016	SBI
Deochara	361399719691	37457477157	02-Jan-2018	100,000
36,000	59,400	36,400	15,000	0

				(18)	(2018)	(2018)	(2018)	(2018)	(2018)
Shakuntala	Angel Sen	OBC	8th Pass	3,000	3	4,400	0	0	4,400
Rama Devi	Yogesh Gupta	General	8th Pass	3,000	2	15,000	0	0	15,000
Meenu Devi	Amar pal	General	8th Pass	3,000	3	17,000	0	0	17,000
Paan wati	Kaulshendra	General	Illiterate	3,000	0	0	0	0	0
Aneeta	Rajesh	OBC	Illiterate	3,000	0	0	0	0	0
Ram wati	Mor Singh	OBC	Illiterate	3,000	0	0	0	0	0
kanti	Suraj Pal Singh	General	5th Pass	3,000	0	0	0	0	0
Sadhana	Orendra Pal Singh	General	5th Pass	3,000	0	0	0	0	0
Mamta	Pupendra Singh	General	5th Pass	3,000	0	0	0	0	0
Geeta	Prem Chandra	General	5th Pass	3,000	0	0	0	0	0
Priti Devi	Mukesh	OBC	12th Pass	3,000	0	0	0	0	0
Rubi	Avneesh	General	10th Pass	3,000	0	0	0	0	0
Total				36,000	8	36,400	0	0	36,400



Particular		
(Liabilities)		
	0.00	44,400.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	15,000.00
(Assets)		
	27,000.00	0.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	46,600.00	0.00
(Income)		
	0.00	0.00
	0.00	1,120.00
	0.00	13,000.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	80.00
	0.00	0.00
(Expenditure)		
	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
	73,720.00	73,600.00