[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
PILIBHIT	AMARIYA	AMARIA	Nari Shakti	Amaria
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Mahatama Budh Mahila	11-Jan-2017	Women SHG	23-May-2017	Bank of Baroda
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Amariya	08310100023757	08310500003590	28-Sep-2018	50,000
[redacted]	[redacted]	[redacted]	RF [redacted]	CIF [redacted]
0	65,050	0	15,000	0

[redacted]	[redacted]/[redacted]	[redacted]	[redacted]	[redacted] (18 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])
Maha wati	Ram Chandra	SC	5th Pass	0	0	0	0	0	0
Chameli	Teeka Ram	SC	5th Pass	0	0	0	0	0	0
Kishori Devi	Khema Chandra	SC	12th Pass	0	0	0	0	0	0
Gulabo Devi	Daal Chandra	SC	5th Pass	0	0	0	0	0	0
Vimla	Shankar Lal	SC	5th Pass	0	0	0	0	0	0
Paarwati	Manohar Lal	SC	5th Pass	0	0	0	0	0	0
Meena	Mewa Ram	SC	5th Pass	0	0	0	0	0	0
Rekha	Rakesh Kumar	SC	5th Pass	0	0	0	0	0	0
Nanhi Devi	Chandra Pal	SC	5th Pass	0	0	0	0	0	0
Veer wati	Ram Chandra	SC	5th Pass	0	0	0	0	0	0
Savitri	Gyanendra	SC	5th Pass	0	0	0	0	0	0
Aneeta	Mahesh	SC	5th Pass	0	0	0	0	0	0
Total				**0**	**0**	**0**	**0**	**0**	**0**

[redacted]

From:_____ To: Oct 31, 2017

[redacted]		[redacted]	
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	14,200
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0		
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	14,200

[redacted]

From:_____ To: Oct 31, 2017

[redacted] (Liability)	[redacted]	[redacted] (Asset)	[redacted]
[redacted]		[redacted]	
[redacted]	50,050	[redacted]	16,320
[redacted]		[redacted]	0
[redacted]	16,320	[redacted]	42,000
[redacted]	0	[redacted]	37,250
[redacted]	0	[redacted]	0
[redacted]			
[redacted]	15,000		
[redacted]	0	[redacted]	0

[redacted]

Oct 31, 2017

Particular	[redacted]	[redacted]
[redacted] (Liabilities)		
[redacted]	0.00	50,050.00
[redacted] CCL [redacted]	0.00	16,320.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	15,000.00
[redacted] (Assets)		
[redacted]	42,000.00	0.00
[redacted] CCL [redacted]	16,320.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	37,250.00	0.00
[redacted] (Income)		
[redacted]	0.00	0.00
[redacted]	0.00	14,200.00
[redacted]	0.00	0.00
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]	0.00	0.00
[redacted]	0.00	0.00
CCL [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	95,570.00	95,570.00