[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
PILIBHIT	AMARIYA	DHUNDHARI		Dhundhari
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Shero Wali Mata Mahila	22-Feb-2017	Women SHG	16-Mar-2017	Bank of Baroda
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Amariya	083101000203736		30-Nov--0001	0
[redacted]	[redacted]	[redacted]	RF [redacted]	CIF [redacted]
0	47,000	0	15,000	0

[redacted]	[redacted]	[redacted]	[redacted]	[redacted] (18 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])
Kmalesh	Mahendra Pal	SC	8th Pass	0	0	0	0	0	0
Raj Kumari	Ravindra Singh	SC	8th Pass	0	0	0	0	0	0
Shahnaz Begum	Anees Ahmad	SC	Illiterate	0	0	0	0	0	0
Shahnaz Begum	Mohd Akram	SC	Illiterate	0	0	0	0	0	0
shahmeem Begum	Mustkeem	SC	Illiterate	0	0	0	0	0	0
Shabana Begum	Mohd Yameen	SC	5th Pass	0	0	0	0	0	0
Nannhi Devi	Siyaram	SC	5th Pass	0	0	0	0	0	0
Sunita Devi	Hareesh	SC	5th Pass	0	0	0	0	0	0
Sher Bano	Saeed Ahmad	SC	5th Pass	0	0	0	0	0	0
Munni Devi	Mohd Kamar	SC	5th Pass	0	0	0	0	0	0
Total				**0**	**0**	**0**	**0**	**0**	**0**

[redacted]

From:_____ To: Oct 31, 2019

[redacted]		[redacted]	
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	4,000
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0		
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	4,000

[redacted]

From:_____ To: Oct 31, 2019

[redacted] (Liability)	[redacted]	[redacted] (Asset)	[redacted]
[redacted]		[redacted]	
[redacted]	32,000	[redacted]	0
[redacted]		[redacted]	0
[redacted]	0	[redacted]	29,500
[redacted]	0	[redacted]	21,500
[redacted]	0	[redacted]	0
[redacted]			
[redacted]	15,000		
[redacted]	0	[redacted]	0

[redacted]

Oct 31, 2019

Particular	[redacted]	[redacted]
[redacted] (Liabilities)		
[redacted]	0.00	32,000.00
[redacted] CCL [redacted]	0.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	15,000.00
[redacted] (Assets)		
[redacted]	29,500.00	0.00
[redacted] CCL [redacted]	0.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	21,500.00	0.00
[redacted] (Income)		
[redacted]	0.00	0.00
[redacted]	0.00	4,000.00
[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]	51,000.00	51,000.00