[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
BAREILLY	AALAMPUR JAFARABAD	BHAMORAA	BHARAT	Bhamora
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
786 Mahila SHG	14-Feb-2017	Women SHG	21-Feb-2017	Bank of Baroda
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Babhura	08320100026973		30-Nov--0001	0
[redacted]	[redacted]	[redacted]	RF [redacted]	CIF [redacted]
0	25,300	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])
Napees	Shabir Husian	General	5th Pass	0	0	0	0	0	0
Meena Bano	Irfan	General	5th Pass	0	0	0	0	0	0
shavana	Akeel Ahmad	General	5th Pass	0	0	0	0	0	0
Afsana	Nisar Ahamd	General	5th Pass	0	0	0	0	0	0
Gulshan	Babu Husian	General	5th Pass	0	0	0	0	0	0
Anisha	Ibrahim	General	5th Pass	0	0	0	0	0	0
shayema	Saeed	General	5th Pass	0	0	0	0	0	0
Mainaj	Nanhe	General	5th Pass	0	0	0	0	0	0
Jeenat	Khalid	General	5th Pass	0	0	0	0	0	0
Shameem	Akib	General	5th Pass	0	0	0	0	0	0
Total				**0**	**0**	**0**	**0**	**0**	**0**

[redacted]

From:_____ To: Nov 30, 2019

[redacted]		[redacted]	
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	300
[redacted]	0	[redacted]	2,000
[redacted]	0	[redacted] CCL [redacted]	0
[redacted]	0	[redacted] CIF [redacted]	0
[redacted] CCL [redacted]	0	[redacted]	0
[redacted]	0		
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	2,300

[redacted]

From:_____ To: Nov 30, 2019

[redacted] (Liability)	[redacted]	[redacted] (Asset)	[redacted]
[redacted]		[redacted]	
[redacted]	25,300	[redacted] CCL [redacted]	0
[redacted]		[redacted] CIF [redacted]	0
[redacted] CCL [redacted]	0	[redacted]	5,000
[redacted] CIF [redacted]	0	[redacted]	20,000
[redacted]	0	[redacted]	0
[redacted]			
[redacted]	0		
[redacted]	0	[redacted]	0

[redacted]

Nov 30, 2019

Particular	[redacted]	[redacted]
[redacted] (Liabilities)		
[redacted]	0.00	25,300.00
[redacted] CCL [redacted]	0.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted] (Assets)		
[redacted]	5,000.00	0.00
[redacted] CCL [redacted]	0.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	20,000.00	0.00
[redacted] (Income)		
[redacted]	0.00	0.00
[redacted]	0.00	300.00
[redacted]	0.00	2,000.00
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]	25,000.00	27,600.00