



|                  |                       |           |                |        |
|------------------|-----------------------|-----------|----------------|--------|
| BAREILLY         | AALAMPUR<br>JAFARABAD | KAIMUA    | Aadarsh Mahila | Kemuwa |
| Sarasvati Mahila | 15-Jun-2017           | Women SHG | 21-Jun-2017    | BUPGB  |
| Chandapur        | 58820100001915        |           | 30-Nov--0001   | 0      |
| 24,000           | 44,000                | 35,000    | 15,000         | 0      |

|               |             |     |           | (<br>18 )     | (<br>2018 ) | (<br>2018 )   | (<br>2018 ) | (<br>2018 )   | (<br>2018 )   |
|---------------|-------------|-----|-----------|---------------|-------------|---------------|-------------|---------------|---------------|
| Mahrnun Nisha | Muhammad    | OBC | 5th Pass  | 2,400         | 0           | 0             | 0           | 0             | 0             |
| Mobeena       | Khushi Mohd | OBC | 5th Pass  | 2,400         | 0           | 0             | 0           | 0             | 0             |
| Shakuntla     | Rajesh      | OBC | 5th Pass  | 2,400         | 0           | 0             | 1           | 5,000         | 5,000         |
| Rukshana      | Bali Hasan  | OBC | 5th Pass  | 2,400         | 0           | 0             | 0           | 0             | 0             |
| Kusum         | Vinod       | OBC | 5th Pass  | 2,400         | 0           | 0             | 0           | 0             | 0             |
| Sheela        | Ram Kishor  | OBC | 5th Pass  | 2,400         | 0           | 0             | 0           | 0             | 0             |
| Maloda Devi   | Suraj Pal   | OBC | 5th Pass  | 2,400         | 1           | 15,000        | 0           | 0             | 15,000        |
| Seema Devi    | Manoj Kumar | OBC | 5th Pass  | 2,400         | 0           | 0             | 1           | 5,000         | 5,000         |
| Rani          | Ram Bahadur | OBC | 10th Pass | 2,400         | 1           | 10,000        | 0           | 0             | 10,000        |
| Anita         | Ajay        | OBC | 5th Pass  | 2,400         | 0           | 0             | 0           | 0             | 0             |
| <b>Total</b>  |             |     |           | <b>24,000</b> | <b>2</b>    | <b>25,000</b> | <b>2</b>    | <b>10,000</b> | <b>35,000</b> |





| Particular                      | ██████    | ██████████ |
|---------------------------------|-----------|------------|
| <b>██████████ (Liabilities)</b> |           |            |
| ██████████                      | 0.00      | 29,000.00  |
| ██████ CCL ██████████           | 0.00      | 0.00       |
| ██████ CIF ██████████           | 0.00      | 0.00       |
| ██████████                      | 0.00      | 15,000.00  |
| <b>██████████ (Assets)</b>      |           |            |
| ██████████                      | 23,500.00 | 0.00       |
| ██████ CCL ██████████           | 0.00      | 0.00       |
| ██████ CIF ██████████           | 0.00      | 0.00       |
| ██████                          | 4,000.00  | 0.00       |
| ██████████                      | 15,958.00 | 0.00       |
| <b>██ (Income)</b>              |           |            |
| ██████████                      | 0.00      | 0.00       |
| ██████████                      | 0.00      | 900.00     |
| ██████████                      | 0.00      | 4,560.00   |
| 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       |
| ██████                          | 43,558.00 | 49,460.00  |