# [redacted]

| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
|---|---|---|---|---|
| BUDAUN | MION | SANDI | Nai Roshani | Sandi |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| jJai Shri Santoshi Mahila | 10-Apr-2017 | Women SHG | 10-Jul-2017 | PNB |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| | 93331300003070 | | 30-Nov--0001 | 0 |
| [redacted] | [redacted] | [redacted] | RF [redacted] | CIF [redacted] |
| 0 | 70,000 | 0 | 0 | 0 |

| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] (18 [redacted]) | [redacted] (2018 [redacted]) | [redacted] (2018 [redacted]) | [redacted] (2018 [redacted]) | [redacted] (2018 [redacted]) | [redacted] (2018 [redacted]) |
|---|---|---|---|---|---|---|---|---|---|
| Mata Devi | Shri Ram | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Bitto | Sarnaam | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Bhagwan Devi | Dhan Pal | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Kusum | ajay Kumar | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| sAVITA | aKHILESH | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Guddi | Rajveer | SC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Reena | Mukesh | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Geeta | Nikesh | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Meena | Hari Om | OBC | Illiterate | 0 | 0 | 0 | 0 | 0 | 0 |
| Anjani | Balveer | OBC | Illiterate | 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] | 200 |
| [redacted] | 0 | [redacted] | 20,000 |
| [redacted] | 500 | [redacted] CCL [redacted] | 0 |
| [redacted] | 0 | [redacted] CIF [redacted] | 0 |
| [redacted] CCL [redacted] | 0 | [redacted] | 0 |
| [redacted] | 0 | | |
| [redacted] | 0 | [redacted] | 0 |
| [redacted] | 500 | [redacted] | 20,200 |

# [redacted]

*From:_____ To: Nov 30, 2019*

| [redacted] (Liability) | [redacted] | [redacted] (Asset) | [redacted] |
|---|---|---|---|
| [redacted] | | [redacted] | |
| [redacted] | 55,000 | [redacted] CCL [redacted] | 0 |
| [redacted] | | [redacted] CIF [redacted] | 0 |
| [redacted] CCL [redacted] | 0 | [redacted] | 40,000 |
| [redacted] CIF [redacted] | 0 | [redacted] | 29,000 |
| [redacted] | 0 | [redacted] | 1,000 |
| [redacted] | | | |
| [redacted] | 15,000 | | |
| [redacted] | 0 | [redacted] | 0 |

# [redacted]

*Nov 30, 2019*

| Particular | [redacted] | [redacted] |
|---|---|---|
| [redacted] (Liabilities) | | |
| [redacted] | 0.00 | 55,000.00 |
| [redacted] CCL [redacted] | 0.00 | 0.00 |
| [redacted] CIF [redacted] | 0.00 | 0.00 |
| [redacted] | 0.00 | 15,000.00 |
| [redacted] (Assets) | | |
| [redacted] | 40,000.00 | 0.00 |
| [redacted] CCL [redacted] | 0.00 | 0.00 |
| [redacted] CIF [redacted] | 0.00 | 0.00 |
| [redacted] | 1,000.00 | 0.00 |
| [redacted] | 29,000.00 | 0.00 |
| [redacted] (Income) | | |
| [redacted] | 0.00 | 0.00 |
| [redacted] | 0.00 | 200.00 |
| [redacted] | 0.00 | 20,000.00 |
| 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] | 500.00 | 0.00 |
| [redacted] | 0.00 | 0.00 |
| CCL [redacted] | 0.00 | 0.00 |
| [redacted] | 0.00 | 0.00 |
| [redacted] | 70,500.00 | 90,200.00 |