# [redacted]

| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
|---|---|---|---|---|
| BAREILLY | MAJHGAWAN | BEBNI | Anmol | Bebni |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| Seeta Mahila | 15-Aug-2017 | Women SHG | 15-Sep-2017 | BOI |
| [redacted] | [redacted] | [redacted] | [redacted] | [redacted] |
| Bedaru | 0404401000684 | | 30-Nov--0001 | 0 |
| [redacted] | [redacted] | [redacted] | RF [redacted] | CIF [redacted] |
| 0 | 43,600 | 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]) |
|---|---|---|---|---|---|---|---|---|---|
| Kallo Devi | Jokhe Ram | OBC | 5th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Fool Vati | Raam Das | OBC | 8th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Suraj Mukhi | Lal Karan | OBC | 10th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Aneeta Devi | Bhoop Ram | OBC | 10th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Asha Devi | Prem Narayan | OBC | 12th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Mor Kali | Veer Pal | OBC | 10th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Raam Shri | Summeri Lal | OBC | 12th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Nanhi Devi | VIdhya Ram | OBC | 10th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Vidhya Vati | Vidhya Ram | OBC | 12th Pass | 0 | 0 | 0 | 0 | 0 | 0 |
| Ram Shri | Madan Lal | OBC | 10th 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] | 289 |
| [redacted] | 0 | [redacted] | 2,140 |
| [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] | 2,429 |

# [redacted]

*From:_____ To: Nov 30, 2019*

| [redacted] (Liability) | [redacted] | [redacted] (Asset) | [redacted] |
|---|---|---|---|
| [redacted] | | [redacted] | |
| [redacted] | 28,600 | [redacted] CCL [redacted] | 0 |
| [redacted] | | [redacted] CIF [redacted] | 0 |
| [redacted] CCL [redacted] | 0 | [redacted] | 40,000 |
| [redacted] CIF [redacted] | 0 | [redacted] | 6,020 |
| [redacted] | 0 | [redacted] | 0 |
| [redacted] | | | |
| [redacted] | 15,000 | | |
| [redacted] | 0 | [redacted] | 0 |

# [redacted]

*Nov 30, 2019*

| Particular | [redacted] | [redacted] |
|---|---|---|
| **[redacted] (Liabilities)** | | |
| [redacted] | 0.00 | 28,600.00 |
| [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] | 0.00 | 0.00 |
| [redacted] | 6,020.00 | 0.00 |
| **[redacted] (Income)** | | |
| [redacted] | 0.00 | 0.00 |
| [redacted] | 0.00 | 289.00 |
| [redacted] | 0.00 | 2,140.00 |
| 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] | 46,020.00 | 46,029.00 |