[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
BAREILLY	BAHERI	ROHANIYA	Roshani Mahila	Barauri
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Astha	13-Nov-2017	Women SHG	08-Dec-2017	UBI
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
	683103010005286		30-Nov--0001	0
[redacted]	[redacted]	[redacted]	RF [redacted]	CIF [redacted]
0	41,400	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])
Rubi	Irfan	Minority	5th Pass	0	0	0	0	0	0
Rafikan	Baheed	Minority	5th Pass	0	0	0	0	0	0
Praveen Bee	Isliyat	Minority	5th Pass	0	0	0	0	0	0
Nasreen	Sakeer	Minority	5th Pass	0	0	0	0	0	0
Reshma	Rafeek	Minority	5th Pass	0	0	0	0	0	0
Shiv Dei	Mitti Lal	Minority	8th Pass	0	0	0	0	0	0
Mamta	Moti Ram	Minority	5th Pass	0	0	0	0	0	0
Raj Kumari	Dattar Lal	Minority	5th Pass	0	0	0	0	0	0
Ram Kali	Bahadur	SC	5th Pass	0	0	0	0	0	0
Praveen	Jakir Ahamad	Minority	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]	588
[redacted]	0	[redacted]	0
[redacted]	100	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0	[redacted]	0
[redacted]	0		
[redacted]	0	[redacted]	0
[redacted]	100	[redacted]	588

[redacted]

From:_____ To: Oct 31, 2019

[redacted] (Liability)	[redacted]	[redacted] (Asset)	[redacted]
[redacted]		[redacted]	
[redacted]	26,400	[redacted]	0
[redacted]		[redacted]	0
[redacted]	0	[redacted]	38,000
[redacted]	0	[redacted]	20,000
[redacted]	0	[redacted]	0
[redacted]			
[redacted]	15,000		
[redacted]	0	[redacted]	0

[redacted]

Oct 31, 2019

Particular	[redacted]	[redacted]
[redacted] (Liabilities)		
[redacted]	0.00	26,400.00
[redacted] CCL [redacted]	0.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	15,000.00
[redacted] (Assets)		
[redacted]	38,000.00	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	588.00
[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]	100.00	0.00
[redacted]	0.00	0.00
CCL [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	58,100.00	41,988.00