[redacted]

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
PILIBHIT	AMARIYA	AMARIA	Nari Shakti	Amaria
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Gaytri Mahila	01-Sep-2016	Women SHG	27-Dec-2017	Bank of Baroda
[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
Amariya	8310100023697	08310400001622	25-Jun-2018	50,000
[redacted]	[redacted]	[redacted]	RF [redacted]	CIF [redacted]
0	54,000	0	0	0

[redacted]	[redacted]/[redacted]	[redacted]	[redacted]	[redacted] (18 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])	[redacted] (2018 [redacted])
Chameli	Dharam Pal	OBC	5th Pass	0	0	0	0	0	0
Ram Lali	Sunder Lal	OBC	5th Pass	0	0	0	0	0	0
Pooja	Rakesh	OBC	5th Pass	0	0	0	0	0	0
Saroj	Ram Bhorose	OBC	5th Pass	0	0	0	0	0	0
Aarti	Jagdeesh	OBC	5th Pass	0	0	0	0	0	0
Kalpana	Madan Mohan	OBC	5th Pass	0	0	0	0	0	0
Leela Wati	Madan lal	OBC	Illiterate	0	0	0	0	0	0
Ganga Dei	Ram Murti	OBC	5th Pass	0	0	0	0	0	0
Kusum Lata	Gauri Shankar	OBC	5th Pass	0	0	0	0	0	0
Vimla	Ashok Kumar	OBC	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]	0
[redacted]	0	[redacted]	13,766
[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]	13,766

[redacted]

From:_____ To: Oct 31, 2019

[redacted] (Liability)	[redacted]	[redacted] (Asset)	[redacted]
[redacted]		[redacted]	
[redacted]	39,000	[redacted] CCL [redacted]	11,730
[redacted]		[redacted] CIF [redacted]	0
[redacted] CCL [redacted]	11,730	[redacted]	33,000
[redacted] CIF [redacted]	0	[redacted]	34,766
[redacted]	0	[redacted]	0
[redacted]			
[redacted]	15,000		
[redacted]	0	[redacted]	0

[redacted]

Oct 31, 2019

Particular	[redacted]	[redacted]
[redacted] (Liabilities)		
[redacted]	0.00	39,000.00
[redacted] CCL [redacted]	0.00	11,730.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	15,000.00
[redacted] (Assets)		
[redacted]	33,000.00	0.00
[redacted] CCL [redacted]	11,730.00	0.00
[redacted] CIF [redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	34,766.00	0.00
[redacted] (Income)		
[redacted]	0.00	0.00
[redacted]	0.00	0.00
[redacted]	0.00	13,766.00
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]	79,496.00	79,496.00