



BAREILLY	AALAMPUR JAFARABAD	CHKARPUR	jagat mahila	Chkarpur
Pari Mahila	30-Dec-2017	Women SHG	10-Jan-2018	PNB
Deochara	6382000100095231		30-Nov--0001	0
15,400	37,000	15,000	15,000	0

				(18 )	(2018 )	(2018 )	(2018 )	(2018 )	(2018 )
Kusum	Botal	SC	5th Pass	1,400	1	10,000	0	0	10,000
Suneeta Devi	Chandersen	OBC	5th Pass	1,400	1	2,000	0	0	2,000
Rita Devi	Pirmodh Kumar	OBC	12th Pass	1,400	0	0	0	0	0
Munni Devi	Nanhe Lal	OBC	5th Pass	1,400	0	0	0	0	0
Morshri	Jagan	OBC	5th Pass	1,400	0	0	0	0	0
Gyana Devi	Jwalapirsad	OBC	N/A	0	0	0	0	0	0
Aarti	Ahvaran	OBC	N/A	1,400	0	0	0	0	0
Mango Devi	Vedram	OBC	N/A	1,400	0	0	0	0	0
Kailasho	Morpai	OBC	N/A	1,400	0	0	0	0	0
Pushp Devi	Rajeev	OBC	N/A	1,400	0	0	0	0	0
Preeti Devi	Pappu	OBC	8th Pass	1,400	0	0	0	0	0
Kanyavati	Dharmehhkumar	OBC	N/A	1,400	1	3,000	0	0	3,000
<b>Total</b>				<b>15,400</b>	<b>3</b>	<b>15,000</b>	<b>0</b>	<b>0</b>	<b>15,000</b>



Particular	██████	██████████
<b>██████████ (Liabilities)</b>		
██████████	0.00	22,000.00
██████ CCL ██████████	0.00	0.00
██████ CIF ██████████	0.00	0.00
██████████	0.00	15,000.00
<b>██████████ (Assets)</b>		
██████████	24,360.00	0.00
██████ CCL ██████████	0.00	0.00
██████ CIF ██████████	0.00	0.00
██████	400.00	0.00
██████	16,000.00	0.00
<b>██ (Income)</b>		
██████	0.00	0.00
██████████	0.00	260.00
██████████	0.00	3,500.00
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
██████████	110.00	0.00
██████████	0.00	0.00
CCL ██████████	0.00	0.00
██████	0.00	0.00
██████	40,870.00	40,760.00