



BAREILLY	AALAMPUR JAFARABAD	ALAMPUR JAPHRABAD	Parvat mahila	Alampur Japhrabad
Geeta Mahila	09-Jan-2018	Women SHG	16-Feb-2018	BUPGB
Chandapur	58820100002190		30-Nov-0001	0
15,000	13,025	10,000	0	0

				(2018)	(2018)	(2018)	(2018)	(2018)	(2018)
Ramldaiti	Rajkumar	OBC	5th Pass	1,500	0	0	1	5,000	5,000
Meera	Raju	OBC	8th Pass	1,500	0	0	0	0	0
Savitri Devi	Chandarpal	OBC	8th Pass	1,500	0	0	1	5,000	5,000
Kajal	Dharamveer	OBC	N/A	1,500	0	0	0	0	0
Vimla	Dharmendar	OBC	5th Pass	1,500	0	0	0	0	0
Reena	Santosh	OBC	8th Pass	1,500	0	0	0	0	0
Shanti	Nanhe	OBC	5th Pass	1,500	0	0	0	0	0
Rambeti	Totaram	OBC	N/A	1,500	0	0	0	0	0
Chandarkali	Rajaram	OBC	N/A	1,500	0	0	0	0	0
Rajkumari	Ramgopal	OBC	N/A	1,500	0	0	0	0	0
<b>Total</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>2</b>	<b>10,000</b>	<b>10,000</b>





Particular		
<b>(Liabilities)</b>		
	0.00	13,025.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
<b>(Assets)</b>		
	1,100.00	0.00
CCL	0.00	0.00
CIF	0.00	0.00
	0.00	0.00
	10,263.00	0.00
<b>(Income)</b>		
	0.00	0.00
	0.00	162.00
	0.00	1,500.00
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
	100.00	0.00
	0.00	0.00
CCL	0.00	0.00
	0.00	0.00
	11,463.00	14,687.00