



KHERI	BLJUWA	BLJUWA		Bijuwa
Tedheshwar	22-Dec-2018	Women SHG	22-Jan-2019	Allahabad Bank
Bijuwa	50475265374		30-Nov-0001	0
10,700	25,000	17,600	0	0

				(18)	(2018)	(2018)	(2018)	(2018)	(2018)
Sheela devi	Ram Nivas	General	5th Pass	1,000	1	1,200	0	0	1,200
Kushuma devi	Shankar dayal	General	N/A	1,300	1	1,200	0	0	1,200
Uma Bajpai	Kanaheya lal	General	N/A	1,200	1	1,500	0	0	1,500
Radha	Shurabh	General	N/A	1,200	2	2,000	0	0	2,000
Rani	Shailendra	General	N/A	1,100	2	2,000	0	0	2,000
Rekha devi	Gaurav	General	N/A	1,000	1	1,500	0	0	1,500
Shashi devi	Rajesh Kumar	General	N/A	1,100	1	1,500	0	0	1,500
Seema panday	Shiva nand panday	General	N/A	400	2	2,500	0	0	2,500
Sudha bajpai	Vinod kumar	General	N/A	1,200	2	3,000	0	0	3,000
Kamlesh Kumari	Kamta prasad	General	N/A	1,200	2	1,200	0	0	1,200
Total				10,700	15	17,600	0	0	17,600



Particular	██████	██████████
██████████ (Liabilities)		
██████████	0.00	10,000.00
██████ CCL ██████████	0.00	0.00
██████ CIF ██████████	0.00	0.00
██████████	0.00	15,000.00
██████████ (Assets)		
██████████	12,000.00	0.00
██████ CCL ██████████	0.00	0.00
██████ CIF ██████████	0.00	0.00
██████	1,200.00	0.00
██████████	28,000.00	0.00
██ (Income)		
██████████	0.00	0.00
██████████	0.00	211.00
██████████	0.00	0.00
CCL ██████████	0.00	0.00
CIF ██████████	0.00	0.00
██████████	0.00	0.00
██████	0.00	0.00
██████ (Expenditure)		
██████████	0.00	0.00
██████	0.00	0.00
██████████	0.00	0.00
██████████	0.00	0.00
██████████	0.00	0.00
CCL ██████████	0.00	0.00
██████	0.00	0.00
██████████	41,200.00	25,211.00