



RAE BARELI	RAHI	GOVINDPUR1	Durga	Radhanpur
Gayatri	03-Oct-2005	Women SHG	03-Oct-2005	BUPGB
Rahi	50490100004183	50490500000504	22-Mar-2013	500,000
98,840	243,404	747,200	0	0

				(, 18)	(, 2018)	(, 2018)	(, 2018)	(, 2018)	(, 2018)
Suneeta	Susheel Kumar	OBC	8th Pass	7,060	1	40,000	1	20,000	60,000
Shanti	Late Rama kant	General	Up to 5th	7,060	2	70,000	0	50,000	120,000
Reena sahu	Rajeev	General	Illiterate	7,060	2	20,000	1	10,000	30,000
Krishnawati	Basant Singh	General	Illiterate	0	0	0	0	0	0
Mahrana	Mishri lal	OBC	Illiterate	7,060	3	51,000	0	50,000	101,000
Sahdei	Dwarika prasad	OBC	Illiterate	7,060	2	75,000	0	0	75,000
Poonam	Phool Chandra	OBC	Illiterate	7,060	1	40,600	0	0	40,600
Rajwati	Mewa lal	OBC	Illiterate	7,060	0	40,000	2	55,000	95,000
Rama devi	Laxmi kant	General	Illiterate	7,060	1	40,600	0	0	40,600
Ram wati	Raj Kumar	SC	Illiterate	7,060	0	0	1	20,000	20,000
Rama wati	Haripal	SC	Illiterate	7,060	0	0	0	0	0
Mata dei	Maiku	SC	Illiterate	0	0	0	0	0	0
Shiv Kumari	Baktawar	OBC	Illiterate	7,060	2	25,000	0	50,000	75,000
Rajeshwari	Raj Karan	SC	Illiterate	7,060	0	0	1	50,000	50,000
Gyan wati	Sanehi	SC	Illiterate	0	0	0	0	0	0
Sam pati	Vishram	SC	Illiterate	7,060	1	20,000	0	0	20,000
Lalita	Arjun	SC	Illiterate	0	0	0	0	0	0
Amita	Shiv Kuamr	OBC	Illiterate	7,060	0	0	1	20,000	20,000
Total				98,840	15	422,200	7	325,000	747,200



From: _____ To: Oct 31, 2019

██████████		██	
██████████	890	██████████	0
██████████	0	████████████████████	3,420
██████████	300	████████████████████	131,000
████████████████████	4,200	CCL ██████████	17,488
████████████████████	2,000	CIF ██████████	0
CCL ██████████	8,744	██████████	0
██████████	143,164		
██████████	0	██████████	7,390
██████████	159,298	██████████	159,298



From: _____ To: Oct 31, 2019

██████████ (Liability)		██████████ (Asset)	
██████████		██████████	
██████████	100,240	██████████ CCL ██████████	52,256
██████████		██████████ CIF ██████████	0
██████████ CCL ██████████	52,256	████████████████████	162,180
██████████ CIF ██████████	0	████████████████████	72,480
██████████	143,164	██████████	0
██████████			
██████████	0		
██████████	295,660	██████████	295,660



Particular		
(Liabilities)		
	0.00	100,240.00
CCL	0.00	52,256.00
CIF	0.00	0.00
	0.00	0.00
(Assets)		
	162,180.00	0.00
CCL	52,256.00	0.00
CIF	0.00	0.00
	0.00	0.00
	72,480.00	0.00
(Income)		
	0.00	0.00
	0.00	3,420.00
	0.00	131,000.00
CCL	0.00	17,488.00
CIF	0.00	0.00
	0.00	0.00
	0.00	7,390.00
(Expenditure)		
	890.00	0.00
	0.00	0.00
	300.00	0.00
	4,200.00	0.00
	2,000.00	0.00
CCL	8,744.00	0.00
	0.00	0.00
	303,050.00	311,794.00