



AMETHI	AMETHI	MAHARAJ PUR	Aazad	Maharajpur
Jai Durga	28-Jun-2014	Women SHG	03-Jul-2014	BUPGB
Maharajpur	51180100014864	51180500015483	04-Aug-2018	500,000
46,000	33,000	33,500	15,000	0

				(, 18)	(, 2018)	(, 2018)	(, 2018)	(, 2018)	(, 2018)
Urmila	Ranjeet	General	Graduate	4,600	0	0	0	0	0
Parmila	Chnadrabhan	General	12th Pass	4,600	0	0	0	0	0
Prabhawati	Barsati	OBC	Illiterate	4,600	0	0	1	5,000	5,000
Shivkali	Vindheshwari	General	Illiterate	4,600	0	0	0	0	0
Rajkumari	Shivprasad	OBC	Illiterate	4,600	1	20,000	0	0	20,000
Nirmala	Vashudev	OBC	Illiterate	4,600	0	0	0	0	0
Seema	Omprakash	SC	Illiterate	4,600	0	0	0	0	0
Vimala	Shivram	SC	Illiterate	4,600	0	0	3	1,500	1,500
Prema	Ramavadh	OBC	Illiterate	4,600	0	0	1	5,000	5,000
saroj	Bhullur	OBC	Illiterate	4,600	0	0	1	2,000	2,000
Total				46,000	1	20,000	6	13,500	33,500



Particular			
(Liabilities)			
		0.00	18,000.00
CCL		0.00	0.00
CIF		0.00	0.00
		0.00	15,000.00
(Assets)			
		11,700.00	0.00
CCL		0.00	0.00
CIF		0.00	0.00
		15,000.00	0.00
		10,842.00	0.00
(Income)			
		0.00	0.00
		0.00	694.00
		0.00	3,848.00
CCL		0.00	0.00
CIF		0.00	0.00
		0.00	0.00
		0.00	0.00
(Expenditure)			
		280.00	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
		37,822.00	37,542.00