



RAE BARELI ██████ ██████	RAHI ██████ ██████	VINOHRA ██████	Adarsh ██████ ██████	Machhechhar ██████
Bajrang Bali ██████	10-Mar-2013 ██████ ██████	Women SHG 00000	25-Mar-2013 00000	Bank of Baroda 00000
Madhupuri ██████	4648010000108 ██████ ██████	46480400000018 ██████	12-Nov-2013 RF █████	130,000 CIF █████
47,996	120,111	232,500	15,000	0

(██████, 18██)
 (██████, 2018██)
 (██████, 2018██)
 (██████, 2018██)
 (██████, 2018██)

Ramawati	Ram Vilash	OBC	Illiterate	3,692	1	10,000	0	0	10,000
Geeta	Ram Naresh	OBC	Illiterate	3,692	1	3,000	0	0	3,000
Maya Devi	Bhola Prasad	OBC	Illiterate	3,692	1	10,000	1	4,000	14,000
Geeta Devi	Ram kesh	SC	Illiterate	3,692	3	22,500	0	0	22,500
Madhuri	Harish Chandra	SC	Illiterate	3,692	3	30,000	0	0	30,000
Shanti Devi	Shalik Ram	SC	Illiterate	3,692	2	20,000	0	0	20,000
Aneeta	Mewalal	SC	Illiterate	3,692	2	15,000	0	0	15,000
Nirmala Devi	Rajesh	SC	Illiterate	3,692	3	25,000	0	0	25,000
Prema	Harkesh	SC	Illiterate	3,692	2	6,000	0	0	6,000
Ganga Dei	Ram Das	OBC	Illiterate	3,692	3	30,000	0	0	30,000
Sundara	Triloki	SC	Illiterate	3,692	1	10,000	0	0	10,000
Kalawati	RAm Raj	SC	Illiterate	3,692	2	16,000	0	0	16,000
Gudiya	Ram Baran	SC	Illiterate	3,692	4	31,000	0	0	31,000
Total				47,996	28	228,500	1	4,000	232,500

Oct 31, 2019

Particular			
(Liabilities)			
		0.00	48,000.00
CCL		0.00	0.00
CIF		0.00	0.00
		0.00	15,000.00
(Assets)			
		55,000.00	0.00
CCL		0.00	0.00
CIF		0.00	0.00
		0.00	0.00
		51,161.00	0.00
(Income)			
		0.00	0.00
		0.00	7,980.00
		0.00	35,181.00
CCL		0.00	26,900.00
CIF		0.00	0.00
		0.00	0.00
		0.00	3,080.00
(Expenditure)			
		300.00	0.00
		0.00	0.00
		60.00	0.00
		720.00	0.00
		2,000.00	0.00
CCL		12,950.00	0.00
		0.00	0.00
		122,191.00	136,141.00