Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
SHAHJAHANPUR	JAITIPUR	GAURA BAKAINIA	Kranti Mahila	Gora Bakainia
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Bhole Baba	22-Mar-2018	Women SHG	05-Jun-2018	BUPGB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Karkaur	56550100027119		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	0	0	0	0

Basic Details			Savings & Interloaning Details (Upto Dec, 2018 since formation)						
Member Name	Husband/Father Name	Social Category	Education Status	Member`s Saving	No. of Times Ioan availed for Livelihood Activities	Amount Loan availed for Livelihood Activities	No. of Times Ioan availed for Other Activities	Amount Loan availed for Other Activities	Total Loan Availed
Sheetal devi	Ahivaran	OBC	12th Pass	0	0	0	0	0	0
Deepshikha	Ramdas	OBC	12th Pass	0	0	0	0	0	0
Rajani devi	Dhanpal	OBC	12th Pass	0	0	0	0	0	0
Neetu devi	Ahivaran	OBC	5th Pass	0	0	0	0	0	0
Shalini devi	Rajeev	OBC	5th Pass	0	0	0	0	0	0
Anju devi	Mahaveer	OBC	5th Pass	0	0	0	0	0	0
Deepa devi	Veerpal	OBC	5th Pass	0	0	0	0	0	0
Roshani devi	Ramkumar	OBC	8th Pass	0	0	0	0	0	0
Girija devi	Ramvilas	OBC	5th Pass	0	0	0	0	0	0
Preeti	Jawaharlal	OBC	8th Pass	0	0	0	0	0	0
Total			0	0	0	0	0	0	

Trial Balance

Oct 31, 2019

		Oct 31, 201.		
Particular	Debit	Credit		
Liabilities				
Members savings	0.00	0.00		
Principal loan amount outstanding at bank				
- From CCL A/c	0.00	0.00		
- From CIF A/c	0.00	0.00		
Interest loan amount outstanding at bank				
- From CCL A/c	0.00	0.00		
- From CIF A/c	0.00	0.00		
Revolving Fund	0.00	0.00		
Assets				
Principal loan amount outstanding with members				
- From Savings A/c	0.00	0.00		
- From CCL A/c	0.00	0.00		
- From CIF	0.00	0.00		
Interest loan amount outstanding with members				
- From Savings A/c	0.00	0.00		
- From CCL A/c	0.00	0.00		
- From CIF	0.00	0.00		
Cash-in-hand	0.00	0.00		
Bank Balance	0.00	0.00		
Income				
Institutional/Resource Fees	0.00	0.00		
Interest earned in Saving Bank Account	0.00	0.00		
Interest earned from Interloaning (Saving)	0.00	0.00		
Interest earned from CCL Loaning	0.00	0.00		
Interest earned from CIF Loaning	0.00	0.00		
Fine Collected	0.00	0.00		
Other Income	0.00	0.00		

Expenditure		
Stationory	0.00	0.00
Meeting Expenses	0.00	0.00
Travel Expenses	0.00	0.00
Contribution money given to VO	0.00	0.00
Contribution money given to BO	0.00	0.00
Interest deposited in CCL A/c	0.00	0.00
Other Expenses	0.00	0.00
The Last	0.00	0.00

Income-Expenditure

From: Mar 22, 2018 | To: Oct 31, 2019

Income		Expenses			
Institutional / Resource Fees	0 Sta	tionory	0		
Interest earned from savings in SB A/c	0 Mee	etings	0		
Interest earned from interloaning (Savings)	0 Tra	vel	0		
Interest earned from CCL Loan	0 VO	Contribution	0		
Interest earned from CIF Loan	0 ВО	Contribution	0		
Fine	0 Inte	erest deposited in CCL A/c	0		
	Exc	ess of income over expenditure	0		
Other Income	0 Oth	ner Expenses	0		
Total	0 Tot	tal	0		

Balance Sheet

As on Oct 31, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Liabilities		Current Asset			
Members Savings	0	Principal loan amount outstanding with members			
Current Liabilities		- From CCL	0		
Principal loan amount outstanding in ba	ank	- From CIF	0		
- From CCL	0	- From Savings	0		
- From CIF	0	Interest on loan amount outstanding with members			
Interest on loan amount outstanding in	bank	- From CCL	0		
- From CCL	0	- From CIF	0		
- From CCL	0	- From Savings	0		
Revolving Fund	0	Bank balance	0		
Accumulated Reserves	0	Cash-in-hand	0		
Total	0	Total	0		