Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KHERI	BEHJAM	PIPRI KALAN	Suhag Mahila	Pipari Kalan
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Ekta	16-Aug-2016	Women SHG	18-Aug-2016	Allahabad Bank
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
	50349871301		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	38,000	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
Uma Devi	Hareesh Chandra	OBC	5th Pass	0	0	0	0	0	0
Raje Devi	Suresh Chandra	OBC	5th Pass	0	0	0	0	0	0
Suneeta Devi	Rakesh Kumar	OBC	Illiterate	0	0	0	0	0	0
Shanti	Karma Deen	OBC	5th Pass	0	0	0	0	0	0
Shailendri	Avdesh	OBC	5th Pass	0	0	0	0	0	0
Amrita Devi	Ram Nath	OBC	5th Pass	0	0	0	0	0	0
Phool Mati	Ram Jeevan	OBC	5th Pass	0	0	0	0	0	0
Kamlesh Kumari	Poona Manohar	OBC	5th Pass	0	0	0	0	0	0
Ram Devi	Rajesh Kumar	OBC	5th Pass	0	0	0	0	0	0
Gyan wati	Chote Lal	OBC	5th Pass	0	0	0	0	0	0
Total				0	0	0	0	0	0

Trial Balance

Oct 31, 2019

Particular	Debit	Credit
Liabilities		
Members savings	0.00	38,000.00
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	5,820.00
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	5,820.00	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	20,460.00	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		
Total	26,280.00	43,820.00		

Income-Expenditure

From: Aug 16, 2016 | | **To:** Oct 31, 2019

Income		Expenses			
Institutional / Resource Fees	0	Stationory	0		
Interest earned from savings in SB A/c	0	Meetings	0		
Interest earned from interloaning (Savings)	0	Travel	0		
Interest earned from CCL Loan	0	VO Contribution	0		
Interest earned from CIF Loan	0	BO Contribution	0		
Fine	0	Interest deposited in CCL A/c	0		
		Excess of income over expenditure	0		
Other Income	0	Other Expenses	0		
Total	0	Total	0		

Balance Sheet

As on Oct 31, 2019

Liabilities	In Rupees	Asset	In Rupees	
Long Term Liabilities		Current Asset		
Members Savings	38,000	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	5,820	- From Savings	5,820	
Revolving Fund	0	Bank balance	20,460	
Accumulated Reserves	0	Cash-in-hand	0	
Total 0		Total	0	