Self Help Group Brief Overview

District Block Gram Panchayat Village Organization Village

PILIBHIT AMARIYA DHUNDHARI Dhundhari

SHG Name Formation Date Type of SHG SB A/c Opening date Bank

Radha Mahila 12-Dec-2016 Women SHG 18-Jul-2017 Bank of Baroda

Branch SB A/c No. CCL A/c No. CCL A/c Opening Date CCL Sanctioned Amount (In Rupees)

Amariya 08310100023680 30-Nov--0001 0

SHG Saving SHG Corpus Amount Loan Availed by SHG Revolving Fund (RF) Community Investment Fund (CIF)

0 53,000 0 0

Basic Details

Savings & Interloaning Details (Upto Dec, 2018 since formation)

Member Name	Husband/Father Name	Social Category		Member`s Saving	No. of Times loan 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
Puspa Devi	Mor Dhawaj	OBC	5th Pass	0	0	0	0	0	0
Laxmi	Ashok Kumar	OBC	5th Pass	0	0	0	0	0	0
Raj Kumari	Prem Raj	OBC	5th Pass	0	0	0	0	0	0
Kamla Wati	Pyare Lal	OBC	Illiterate	0	0	0	0	0	0
Ram Shri	Tara Chandra	OBC	Illiterate	0	0	0	0	0	0
Chandra kali	Heera Lal	OBC	Illiterate	0	0	0	0	0	0
Urmila	Seshan Lal	OBC	Illiterate	0	0	0	0	0	0
Kusuma	Seshan La	OBC	Illiterate	0	0	0	0	0	0
Aneeta	Maiku Lal	OBC	Illiterate	0	0	0	0	0	0
Prem wati	Pratap Singh	OBC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

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	0.00				
Revolving Fund	0.00	15,000.00				
Assets						
Principal loan amount outstanding with me	embers					
- From Savings A/c	47,260.00	0.00				
- From CCL A/c	0.00	0.00				
- From CIF	0.00	0.00				
Interest loan amount outstanding with me	mbers					
- 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	10,035.00	0.00				
Income						
Institutional / Resource Fees	0.00	0.00				
Interest earned in Saving Bank Account	0.00	4,295.00				
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	57,295.00	57,295.00				

Income-Expenditure

From: Dec 12, 2016 | | **To:** Oct 31, 2019

Income		Expenses	
Institutional / Resource Fees	0	Stationory	0
Interest earned from savings in SB A/c	4,295	Meetings	0
Interest earned from interloaning (Savings)	0 '	Γravel	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	re 0
Other Income	0	Other Expenses	0
Total	4,295	Total	0

Balance Sheet

As on Oct 31, 2019

Liabilities	In Rupees	Asset	In Rupees			
Long Term Liab	ilities	Current Asset				
Members Savings	38,000 P	rincipal loan amount ou	itstanding with members			
Current Liabili	ties -	From CCL	0			
Principal loan amount outsta	anding in bank -	From CIF	0			
- From CCL	0 -	From Savings	47,260			
- From CIF	0 In	iterest 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	15,000 B	ank balance	10,035			
Accumulated Reserves	0 C	ash-in-hand	0			
Total	0 T	otal	0			