## Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
BAREILLY	MAJHGAWAN	ANTPUR		Antpur
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Lavi	05-May-2017	Women SHG	15-May-2017	PNB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
	211100010021515		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	28,200	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
Nasreen	Akil	Minority	Illiterate	0	0	0	0	0	0
Subana	Mho sahnabaj	Minority	Illiterate	0	0	0	0	0	0
Gulsan	Raheem	Minority	Illiterate	0	0	0	0	0	0
Sahnabaj	Babu	Minority	Illiterate	0	0	0	0	0	0
Husno bano	Bhure shah	Minority	Illiterate	0	0	0	0	0	0
Ruk sana	Aslam	Minority	Illiterate	0	0	0	0	0	0
Najmi	Asraf	Minority	Illiterate	0	0	0	0	0	0
Sahnaj	Ajhar	Minority	Illiterate	0	0	0	0	0	0
Hajra	Bunda shah	Minority	Illiterate	0	0	0	0	0	0
Reshma	Nanhe shah	Minority	Illiterate	0	0	0	0	0	0
Ashma	Sakir	Minority	Illiterate	0	0	0	0	0	0
Hajra	Anish	Minority	Illiterate	0	0	0	0	0	0
Total			0	0	0	0	0	0	

## Trial Balance

Nov 30, 2019

		7(00 30, 2013
Particular	Debit	Credit
Liabilities		
Members savings	0.00	13,200.00
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 members		
- From Savings A/c	15,000.00	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	15,818.00	0.00
Income		
Institutional / Resource Fees	0.00	0.00
Interest earned in Saving Bank Account	0.00	938.00
Interest earned from Interloaning (Saving)	0.00	1,680.00
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	30,818.00	30,818.00		

## Income-Expenditure

**From:** May 05, 2017 | | **To:** Nov 30, 2019

Income	Expenses		
Institutional / Resource Fees	0	Stationory	0
Interest earned from savings in SB A/c	938	Meetings	0
Interest earned from interloaning (Savings)	1,680	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	2,618	Total	0

## **Balance Sheet**

As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees	
Long Term Liabilities		Current Asset		
Members Savings	13,200	Principal loan amount outstanding with members		
Current Liabilities		- From CCL	0	
Principal loan amount outstanding in b	ank	- From CIF	0	
- From CCL	0	- From Savings	15,000	
- 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	15,000	Bank balance	15,818	
Accumulated Reserves	0	Cash-in-hand	0	
Total	0	Total	0	