Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KANSHIRAM NAGAR	KASGANJ	DHOLNA	Radha Shakti Mahila	Dholna
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
NIdhi	25-Aug-2017	Women SHG	28-Sep-2017	AGB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
	14051051000024		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
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
Saroj	Manoj	SC	12th Pass	0	0	0	0	0	0
Lalita	Dharamveer	OBC	8th Pass	0	0	0	0	0	0
Anaar Devi	Dharmendra	SC	5th Pass	0	0	0	0	0	0
Bhagwati	Babu Ram	SC	Illiterate	0	0	0	0	0	0
Susheela	Chatra Pal	OBC	5th Pass	0	0	0	0	0	0
Prem wati	Nwksae Lal	SC	5th Pass	0	0	0	0	0	0
Raj Kali	Uday Veer	SC	Illiterate	0	0	0	0	0	0
Som wati	Goverdhan	SC	Illiterate	0	0	0	0	0	0
Simla	Rajveer	SC	Illiterate	0	0	0	0	0	0
Baby	Sharvan	SC	Illiterate	0	0	0	0	0	0
Ram Payri	nathu Ram	SC	Illiterate	0	0	0	0	0	0
Parveena	Jitendra	SC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

Particular	Debit	Credit				
Liabilities						
Members savings	0.00	24,000.00				
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	22,000.00	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	100.00	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	24,000.00	0.00				
Income						
Institutional / Resource Fees	0.00	0.00				
Interest earned in Saving Bank Account	0.00	200.00				
Interest earned from Interloaning (Saving)	0.00	520.00				
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	46,100.00	39,720.00				

Income-Expenditure

From: Aug 25, 2017 | | **To:** Nov 30, 2019

Income		Expenses	
Institutional / Resource Fees	0	Stationory	0
Interest earned from savings in SB A/c	200	Meetings	0
Interest earned from interloaning (Savings) 520	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	720	Total	0

Balance Sheet

As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees				
Long Term Lia	bilities	Current Asset					
Members Savings	24,000	Principal loan amount ou	itstanding with members				
Current Liabi	lities	- From CCL	0				
Principal loan amount outs	tanding in bank	- From CIF	0				
- From CCL	0	- From Savings	22,000				
- From CIF	0	Interest on loan amount	outstanding with members				
Interest on loan amount ou	tstanding in bank	- From CCL	0				
- From CCL	0	- From CIF	0				
- From CCL	0	- From Savings	100				
Revolving Fund	15,000	Bank balance	24,000				
Accumulated Reserves	0	Cash-in-hand	0				
Total	0	Total	0				