Self Help Group Brief Overview

District Block Gram Panchayat Village Organization Village

BUDAUN JAGAT KISRUA Sakar Hari Kisrua

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

Jaharveer Baba 25-Jun-2018 Women SHG 30-Nov--0001 Vijaya Bank

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

716701011003468 30-Nov--0001 0

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

0 33,000 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
mina	mukesh	OBC	5th Pass	0	0	0	0	0	0
alka	manoj	OBC	Up to 5th	0	0	0	0	0	0
aruna	yogendra	OBC	Up to 5th	0	0	0	0	0	0
rama devi	dhanpal	OBC	Up to 5th	0	0	0	0	0	0
preama	sher singh	OBC	Π literate	0	0	0	0	0	0
rekha	naresh	OBC	Illiterate	0	0	0	0	0	0
bhudevi	amar singh	OBC	Π literate	0	0	0	0	0	0
dropa	kanhai	OBC	Π literate	0	0	0	0	0	0
ram beti	shree pal	OBC	Π literate	0	0	0	0	0	0
aruna	bhanu prakash	OBC	Π literate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

Particular	Debit	Credit				
Liabilities						
Members savings	0.00	18,000.00				
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	24,741.00	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	8,259.00	0.00				
Income						
Institutional / Resource Fees	0.00	0.00				
Interest earned in Saving Bank Account	0.00	159.00				
Interest earned from Interloaning (Saving	0.00	1,500.00				
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	200.00	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	33,200.00	34,659.00				

Income-Expenditure

From: Jun 25, 2018 | | **To:** Nov 30, 2019

Income		Expenses		
Institutional / Resource Fees	0 S	tationory	0	
Interest earned from savings in SB A/c	159 M	159 Meetings		
Interest earned from interloaning (Savings) 1,500 Travel				
Interest earned from CCL Loan	0 V	O Contribution	200	
Interest earned from CIF Loan	0 B	O Contribution	0	
Fine	0 Ir	nterest deposited in CCL A/c	0	
	E	xcess of income over expenditure	0	
Other Income	0 O	ther Expenses	0	
Total	1,659	Total	200	

Balance Sheet

As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Lia	bilities	Current Asset			
Members Savings	18,000	Principal loan amount ou	itstanding with members		
Current Liab	ilities	- From CCL	0		
Principal loan amount outs	tanding in bank	- From CIF	0		
- From CCL	0	- From Savings	24,741		
- From CIF	0	Interest on loan amount	outstanding with members		
Interest on loan amount ou	ıtstanding in bank	- From CCL	0		
- From CCL	0	- From CIF	0		
- From CCL	0	- From Savings	0		
Revolving Fund	15,000	Bank balance	8,259		
Accumulated Reserves	0	Cash-in-hand	0		
Total	0	Total	0		