## Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KANSHIRAM NAGAR	KASGANJ	BHARSOLI JANGLE		BHARSOLI JUNGLE
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Shankar Mahila	16-Sep-2018	Women SHG	03-Oct-2018	AGB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
	140610510000051		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	12,000	0	15,000	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
Suneeta	Mshendra Singh	OBC	5th Pass	0	0	0	0	0	0
Usha	Surendra Singh	OBC	12th Pass	0	0	0	0	0	0
Meena	Jaswant Singh	OBC	5th Pass	0	0	0	0	0	0
Meera	Maan Pal	OBC	Illiterate	0	0	0	0	0	0
Jai Shri	Sahara Singh	OBC	Illiterate	0	0	0	0	0	0
Rajni Devi	Jasmanj Singh	OBC	Illiterate	0	0	0	0	0	0
Salma Devi	Adhkilauudin	OBC	Illiterate	0	0	0	0	0	0
Aneesa	Sahjaad	OBC	Illiterate	0	0	0	0	0	0
Jamuna Devi	Sewa Ram	OBC	Illiterate	0	0	0	0	0	0
Tara wati	Netra Pal	OBC	Illiterate	0	0	0	0	0	0
Total	Total			0	0	0	0	0	0

## Trial Balance

Nov 30, 2019

		7(00 30, 2013		
Particular	Debit	Credit		
Liabilities				
Members savings	0.00	12,000.00		
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	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	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	11,000.00	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	350.00		
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	11,000.00	12,550.00

## Income-Expenditure

**From:** Sep 16, 2018 | | **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)	350	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	550	Total	0

## **Balance Sheet**

As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees	
Long Term Liabilities		Current Asset		
Members Savings	12,000	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	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	0	- From Savings	0	
Revolving Fund	0	Bank balance	11,000	
Accumulated Reserves	0	Cash-in-hand	0	
Total	0	Total	0	