# Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
SHAHJAHANPUH	R DADROL	MUTIHASA	Ekta Mahila	Mutiyasa
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Sai Baba Mahila	02-Jul-2018	Women SHG	04-Oct-2018	PNB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
	1658000100104101		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	5,500	0	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 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
Susheela	Suresh	SC	5th Pass	0	0	0	0	0	0
Reena	Nankhu	SC	8th Pass	0	0	0	0	0	0
Guddi	Lala Ram	SC	5th Pass	0	0	0	0	0	0
Shobha	Ram Kripal	SC	Up to 5th	0	0	0	0	0	0
Guddi	Mitra Pal	SC	Illiterate	0	0	0	0	0	0
Asha Rani	AshaRam	SC	Illiterate	0	0	0	0	0	0
Laxmi	Mahendra	SC	Illiterate	0	0	0	0	0	0
Som wati	Ram Lakhan	SC	Illiterate	0	0	0	0	0	0
Aneeta	Toule	SC	8th Pass	0	0	0	0	0	0
Rana	Mitra Pal	SC	10th Pass	0	0	0	0	0	0
Anokhi Devi	Sua Lal	SC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

Liabilities fembers savings frincipal loan amount outstanding at bank From CCL A/c From CIF A/c nterest loan amount outstanding at bank From CCL A/c From CIF A/c evolving Fund Assets rincipal loan amount outstanding with me From Savings A/c From CIF nterest loan amount outstanding with mer From CIF terest loan amount outstanding with mer From CCL A/c From CIF terest loan amount outstanding with mer From Savings A/c From CIF ash-in-hand ank Balance Income ntstitutional / Resource Fees nterest earned in Saving Bank Account	0.00 0.00 0.00 0.00 0.00	5,500.00 0.00 0.00 92.00 0.00 0.00				
From CCL A/c From CIF A/c hterest loan amount outstanding at bank From CCL A/c From CIF A/c levolving Fund <b>Assets</b> trincipal loan amount outstanding with me From Savings A/c From CCL A/c From CIF hterest loan amount outstanding with mer From Savings A/c From CLF hterest loan amount outstanding with mer from Savings A/c From CLA/c From CLF hterest loan amount outstanding with mer from Savings A/c From CLA/c From CLF hterest loan amount outstanding with mer from Savings A/c From CLA/c From CLF hterest loan amount outstanding with mer hterest loan amount outstanding with mer from Savings A/c From CLA/c From CLA/c From CLF hterest loan amount outstanding with mer hterest loan amount outstanding with mer from Savings A/c From CLA/c From CLA/c From CLF hterest loan amount outstanding with mer hterest loan amount outstanding	0.00 0.00 0.00 0.00	0.00 92.00 0.00				
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nterest loan amount outstanding at bank From CCL A/c From CIF A/c Levolving Fund <b>Assets</b> Trincipal loan amount outstanding with me From Savings A/c From CIF Interest loan amount outstanding with mer From Savings A/c From CIF Interest loan amount outstanding with mer From Savings A/c From CIF ash-in-hand tank Balance <b>Income</b> nstitutional / Resource Fees	0.00 0.00 0.00	92.00 0.00				
From CCL A/c From CIF A/c evolving Fund Assets rincipal loan amount outstanding with me From Savings A/c From CLF nterest loan amount outstanding with mer From Savings A/c From CCL A/c From CCL A/c From CLF ash-in-hand ank Balance Income	0.00 0.00	0.00				
From CIF A/c evolving Fund Assets rincipal loan amount outstanding with me From Savings A/c From CCL A/c From CIF nterest loan amount outstanding with men From Savings A/c From CCL A/c From CIF eash-in-hand ank Balance Income	0.00 0.00	0.00				
Levolving Fund Assets rincipal loan amount outstanding with me From Savings A/c From CCL A/c From CIF interest loan amount outstanding with men From Savings A/c From CCL A/c From CIF CL A/c From CIF From CIF CL A/c From CIF From	0.00					
Assets rincipal loan amount outstanding with me From Savings A/c From CCL A/c From CIF nterest loan amount outstanding with mer From Savings A/c From CCL A/c From CIF ash-in-hand tank Balance Income stitutional / Resource Fees		0.00				
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From Savings A/c From CCL A/c From CIF nterest loan amount outstanding with men From Savings A/c From CCL A/c From CIF eash-in-hand eank Balance Income stitutional / Resource Fees	mbore					
From CCL A/c From CIF nterest loan amount outstanding with mer From Savings A/c From CCL A/c From CIF eash-in-hand ank Balance Income stitutional / Resource Fees	moers					
From CIF nterest loan amount outstanding with mer From Savings A/c From CCL A/c From CIF eash-in-hand eank Balance Income nstitutional / Resource Fees	3,000.00	0.00				
nterest loan amount outstanding with mer From Savings A/c From CCL A/c From CIF ash-in-hand sank Balance Income nstitutional / Resource Fees	0.00	0.00				
From Savings A/c From CCL A/c From CIF eash-in-hand eank Balance Income stitutional / Resource Fees	0.00	0.00				
From CCL A/c From CIF eash-in-hand eank Balance Income stitutional / Resource Fees	Interest loan amount outstanding with members					
From CIF eash-in-hand eank Balance Income nstitutional / Resource Fees	0.00	0.00				
ash-in-hand ank Balance Income nstitutional / Resource Fees	0.00	0.00				
ank Balance Income nstitutional / Resource Fees	0.00	0.00				
Income nstitutional / Resource Fees	0.00	0.00				
nstitutional / Resource Fees	2,652.00	0.00				
terest earned in Saving Bank Account	0.00	0.00				
nor control in our ing Dank recould	0.00	92.00				
nterest earned from Interloaning (Saving)	0.00	60.00				
nterest earned from CCL Loaning	0.00	0.00				
nterest earned from CIF Loaning	0.00	0.00				
ine Collected	0.00	0.00				
ther Income	0.00	0.00				
Expenditure						
tationory	0.00	0.00				
feeting Expenses	0.00	0.00				
ravel Expenses	0.00	0.00				
ontribution money given to VO	0.00	0.00				
ontribution money given to BO	0.00	0.00				
nterest deposited in CCL A/c	0.00	0.00				
ther Expenses	0.00	0.00				
otal		5,744.00				

# Income-Expenditure

#### From: Jul 02, 2018 | | To: Nov 30, 2019

Income		Expenses	
Institutional / Resource Fees	0 Stationo	ory	0
Interest earned from savings in SB A/c	92 Meeting	s	0
Interest earned from interloaning (Savings)	60 Travel		0
Interest earned from CCL Loan	0 VO Contribution		0
Interest earned from CIF Loan	0 BO Con	tribution	0
Fine	0 Interest	deposited in CCL A/c	0
	Excess of	of income over expenditur	e 0
Other Income	0 Other E	xpenses	0
Total	152	Total	0

### **Balance Sheet**

### As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Liab	ilities	Current Asset			
Members Savings	5,500	Principal loan amount ou	itstanding with members		
Current Liabili	ties	- From CCL	0		
Principal loan amount outsta	nding in bank	- From CIF	0		
- From CCL	0	- From Savings	3,000		
- From CIF	0	Interest on loan amount	outstanding with members		
Interest on loan amount outstanding in bank - From CCL					
- From CCL	92	- From CIF	0		
- From CCL	0	- From Savings	0		
Revolving Fund	0	Bank balance	2,652		
Accumulated Reserves	0	Cash-in-hand	0		
Total	0	Total	0		