Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
PILIBHIT	BISALPUR	CHAUSARA		Chausara Padiya
SHG Name	**Formation Date**	**Type of SHG**	**SB A/c Opening date**	**Bank**
Braham Devi Mahila	10-Sep-2018	Women SHG	02-Oct-2018	Bank of Baroda
Branch	**SB A/c No.**	**CCL A/c No.**	**CCL A/c Opening Date**	**CCL Sanctioned Amount (In Rupees)**
Bisalpur	06550100033776		30-Nov--0001	0
SHG Saving	**SHG Corpus**	**Amount Loan Availed by SHG**	**Revolving Fund (RF)**	**Community Investment Fund (CIF)**
0	27,000	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 loan availed for Livelihood Activities	Amount Loan availed for Livelihood Activities	No. of Times loan availed for Other Activities	Amount Loan availed for Other Activities	Total Loan Availed
Suman Gangwar	Narendra Kumar	OBC	10th Pass	0	0	0	0	0	0
Urmila Gangwar	Satyapal	OBC	5th Pass	0	0	0	0	0	0
Maya Devi	Nanhe Lal	OBC	5th Pass	0	0	0	0	0	0
Kiran Devi	Santram	General	8th Pass	0	0	0	0	0	0
Dhanaka DEvi	Dayaaram	OBC	Illiterate	0	0	0	0	0	0
Guddi Devi	Ram Bahadur	OBC	5th Pass	0	0	0	0	0	0
Mamta Devi	Jagnnath Prasad	OBC	5th Pass	0	0	0	0	0	0
Ganga Devi	Jamuna Prasad	OBC	Illiterate	0	0	0	0	0	0
Shakuntala Devi	Suresh Kumar	OBC	Illiterate	0	0	0	0	0	0
Munni Devi	Om Prakash	OBC	Illiterate	0	0	0	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 loan availed for Livelihood Activities	Amount Loan availed for Livelihood Activities	No. of Times loan availed for Other Activities	Amount Loan availed for Other Activities	Total Loan Availed
Shanti Devi	Subedar	OBC	5th Pass	0	0	0	0	0	0
Total				0	0	0	0	0	0

Trial Balance

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	15,000.00
Assets		
Principal loan amount outstanding with members		
- From Savings A/c	7,000.00	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	20,275.00	0.00
Income		
Institutional / Resource Fees	0.00	0.00
Interest earned in Saving Bank Account	0.00	65.00
Interest earned from Interloaning (Saving)	0.00	210.00
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	27,275.00	27,275.00

Expenditure

Stationory

Meeting Expenses

Travel Expenses

Income-Expenditure

Income		Expenses	
Institutional / Resource Fees	0	Stationory	0
Interest earned from savings in SB A/c	65	Meetings	0
Interest earned from interloaning (Savings)	210	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	275	**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 bank		- From CIF	0
- From CCL	0	- From Savings	7,000
- 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	20,275
Accumulated Reserves	0	Cash-in-hand	0
Total	0	Total	0