Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KHERI	BEHJAM	DHANWAR PUR		Dhanwar Pur
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Kiran Mahila	15-Jun-2018	Women SHG	09-Jan-2019	Allahabad Bank
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Behjam	364501000003268		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	27,000	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
Shiv Kumari	Ram Bhajan	SC	5th Pass	0	0	0	0	0	0
Renu Devi	Ram Kishan	SC	5th Pass	0	0	0	0	0	0
Neelam	Jodha Ram	SC	Illiterate	0	0	0	0	0	0
Sundri	Kaushal	SC	5th Pass	0	0	0	0	0	0
Asma	Manjeet Kumar	SC	5th Pass	0	0	0	0	0	0
Reema	Kamlesh	SC	5th Pass	0	0	0	0	0	0
Nirmala Devi	Ram Prakash	SC	5th Pass	0	0	0	0	0	0
Sarojni	Mahesh	SC	5th Pass	0	0	0	0	0	0
Maikin	Jhabbu Lal	SC	5th Pass	0	0	0	0	0	0
Rani Devi	Rakesh	SC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

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	1,114.00				
Revolving Fund	0.00	15,000.00				
Assets						
Principal loan amount outstanding with mer						
- 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 mem	bers					
- From Savings A/c	1,114.00	0.00				
- From CCL A/c	0.00	0.00				
- From CIF	0.00	0.00				
Cash-in-hand	0.00	0.00				
	14,064.00	0.00				
Income						
Institutional / Resource Fees	0.00	0.00				
Interest earned in Saving Bank Account	0.00	0.00				
Interest earned from Interloaning (Saving)	0.00	0.00				
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	15,178.00	28,114.00				

Income-Expenditure

From: Jun 15, 2018 || To: Oct 31, 2019

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

Balance Sheet

As on Oct 31, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Liabil	ities	Current Asset			
Members Savings	12,000 P	12,000 Principal loan amount outstanding with members			
Current Liabiliti	es -	From CCL	0		
Principal loan amount outstan	ding in bank -	From CIF	0		
- From CCL	0 -	From Savings	0		
- From CIF	0 In	nterest on loan amount	outstanding with members		
Interest on loan amount outstanding in bank - From CCL					
- From CCL	0 -	From CIF	0		
- From CCL	1,114 -	From Savings	1,114		
Revolving Fund	15,000 B	ank balance	14,064		
Accumulated Reserves	0 C	ash-in-hand	0		
Total	0 T	otal	0		