Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
BUDAUN	JAGAT	KISRUA		Kisrua
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
jyoti mahila 2	24-Feb-2018	Women SHG	27-Mar-2018	DCB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening	CCL Sanctioned Amount (In
			Date	Rupees)
Station Road	000102300001676			
	000102300001676 SHG Corpus	Amount Loan Availed by SHG	Date	Rupees)

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
Sunita	Ram fool	OBC	5th Pass	0	0	0	0	0	0
Dhan devi	Ram bahadur	OBC	5th Pass	0	0	0	0	0	0
Kitab shri	Braj pal	OBC	N/A	0	0	0	0	0	0
Tara vati	Soraj pal	OBC	N/A	0	0	0	0	0	0
Maya	Satish	OBC	N/A	0	0	0	0	0	0
Vinita	Satish	OBC	N/A	0	0	0	0	0	0
Ram veti	Ramadhar	OBC	N/A	0	0	0	0	0	0
Ram ladeti	Pappu	OBC	N/A	0	0	0	0	0	0
Parvati	Eavran	N/A	N/A	0	0	0	0	0	0
Vavita	Rajveer	OBC	N/A	0	0	0	0	0	0
Susvala	Nanhe	OBC	N/A	0	0	0	0	0	0
Total				0	0	0	0	0	0

Trial Balance

Nov 30, 2019

		7(00 50, 2015		
Particular	Debit	Credit		
Liabilities				
Members savings	0.00	12,200.00		
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	5,000.00	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	7,200.00	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	600.00		
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	12,400.00	12,800.00	

Income-Expenditure

From: Feb 24, 2018 | | **To:** Nov 30, 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)	600	Travel	0
Interest earned from CCL Loan	0	VO Contribution	200
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	600	Total	200

Balance Sheet

As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Liabilities		Current Asset			
Members Savings	12,200	Principal loan amount outstanding with	n members		
Current Liabilities		- From CCL	0		
Principal loan amount outstanding in b	ank	- From CIF	0		
- From CCL	0	- From Savings	5,000		
- From CIF	0	Interest on loan amount outstanding w	st 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	7,200		
Accumulated Reserves	0	Cash-in-hand	0		
Total	0	Total	0		