Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KANSHIRAM NAGAR	SORON	GANGAGARH		GANGAGARH
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Shri Radhe Mahila	04-Mar-2019	Women SHG	03-May-2019	AGB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Prahaladpur	142110510000004		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	10,000	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 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
Bharti	Harveer	OBC	5th Pass	0	0	0	0	0	0
Urmila	Roop Kishor	OBC	5th Pass	0	0	0	0	0	0
Visma Devi	Jai Veer	OBC	Illiterate	0	0	0	0	0	0
Prema Devi	Bhure	OBC	Illiterate	0	0	0	0	0	0
Guddo Devi	Jagveer	OBC	Illiterate	0	0	0	0	0	0
Aneeta	Kitaab Singh	OBC	Illiterate	0	0	0	0	0	0
Neeraj	Yash Pal	OBC	Illiterate	0	0	0	0	0	0
Mamta	Shri niwas	OBC	Illiterate	0	0	0	0	0	0
Asha	Sadal veer	OBC	5th Pass	0	0	0	0	0	0
Sandhya	Babu Ram	OBC	5th Pass	0	0	0	0	0	0
Suneeta	Rajesh Kumar	OBC	5th Pass	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 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
Total			0	0	0	0	0	0	

Trial Balance

Dec 31, 2019

Limite to survive to the control of the con			Det 31, 2013
Manufaces assings 0,000 10,0000,000 10,0000,000 10,0000 10,000	Particular	Debit	Credit
Principal later amount containeding at bank Control CEL Ace 0.00 0.00 - From CEL Ace 0.00 0.00 - From CEL Ace 0.00 0.00 - Prom CEL Ace 0.00 0.00 - Prom CEL Ace 0.00 0.00 Recobing Fund 0.00 0.00 Recobing Fund 0.00 0.00 Assets Principal lion amount outstanding with members - Prom Savings Ace 0.00 0.00 - Prom CEL Ace 0.00 0.00 - Prom Savings Ace 1,0000 0.00 - Prom CEL Ace 0.00 0.00 <t< td=""><td>Liabilities</td><td></td><td></td></t<>	Liabilities		
Form CCE Ace 0.00 0.00 - From CEF Ace 0.00 0.00 - From CCE Ace 0.00 0.00 - From CEF Ace 0.00 0.00 - From CEF Ace 0.00 0.00 Revolving Pand 0.00 0.00 Assets Principal boan amount outstanding with members 8,000.00 0.00 - From CEF Ace 0.00 0.00	Members savings	0.00	10,000.00
Form CFL Ac 0.00 0.00 Interest form amount outstanding at bank Commerce Coll Acc 0.00 0.00 Form CFL Acc 0.00 0.00 Revoking Fund 0.00 0.00 Assets Principal boon amount outstanding with members From CCL Acc 0.00 0.00 - Prom CCL Acc 0.00 0.00 - Prom CCL Acc 0.00 0.00 Interest form amount outstanding with members 1.00 0.00 - Prom CCL Acc 0.00 0.00 - Prom Savings Acc 1.00 0.00 - Prom CCL Acc 0.00 0.00 - Prom CCL Acc 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 2.00 0.00 Cash-in-hand 0.00 0.00 Interest carned from Club Accessor 0.00 0.00 Interest carned from Interloaning (Saving) 0.00 0.00 Interest carned from Club Learning 0.00 0.00 Interest carned from Club Learning	Principal loan amount outstanding at bank		
Interest lean amount outstanding at bank Income CCLAc 0.00 0.00 - Front CIF Ac 0.00 0.00 Revolving Pund 0.00 0.00 Assets Principal both amount outstanding with members - Front Savings Ac 8,000,00 0.00 - Front CIF 0.00 0.00 Interest lean amount outstanding with members 1.00 0.00 - Front Savings Ac 1,000,00 0.00 - Front CIL Ac 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 2,000 0.00 Institutional / Resource Fees 0.00 0.00 Interest earned from Interioning (Saving) 0.00 0.00 Interest earned from CIL Louning 0.00 0.00 Interest carned from CIL Louning 0.00 0.00 Interest carned fro	- From CCL A/c	0.00	0.00
Fram CCI. Ace 0.00 0.00 Fram CIF Ace 0.00 0.00 Revolving Fund 0.00 0.00 Assets ***********************************	- From CIF A/c	0.00	0.00
From CIF Ace 0.00 0.00 Revolving Fund 0.00 0.00 Assets Substance Substance - From Savings Ac 8,000.00 0.00 - From CIF 0.00 0.00 Cath-in-hand 0.00 0.00 Bank Balance 2,000.00 0.00 Interest carned in Saving Bank Account 0.00 0.00 Interest carned from Interloaning (Saving) 0.00 0.00 Interest carned from CIF Loaning 0.00 0.00 Interest carned from CIF Loaning 0.00 0.00 From Collected 0.00 0.00	Interest loan amount outstanding at bank		
Recording Fund 0.00 0.00 Assets Principal loan amount outstanding with members - From Savings Are 8,000.00 0.00 - From CUL Are 0.00 0.00 - From CIF 0.00 0.00 - From Savings Are 1,000.00 0.00 - From CUF 0.00 0.00 - Savings Are 0.00 0.00 - From CUF 0.00 0.00 - Savings Are 0.00 0.00 - From CUF 0.00 0.00 Bank Balance 2,000 0.00 Interest 0.00 0.00 Interest carned in Saving Bank Account 0.00 0.00 Interest carned from Interloaning (Saving) 0.00 0.00 Interest carned from CUL Loaning 0.00 0.00 Interest carned from CUF Loaning 0.00 0.00 Interest carned from CUF Loaning	- From CCL A/c	0.00	0.00
Assets Principal loan amount outstanding with members - From Savings A/e 8,00000 0.00 - From CCL A/e 0.00 0.00 - From CIF 0.00 0.00 - From Savings A/e 1,00000 0.00 - From Savings A/e 0.00 0.00 - From CIF 0.00 0.00 - From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 2,00000 0.00 Interest carned in Saving Bank Account 0.00 0.00 Interest carned from Interloaning (Saving) 0.00 0.00 Interest carned from CCL Loaning 0.00 0.00 Interest carned from CCL Loaning 0.00 0.00 Interest carned from CCF Loaning 0.00 0.00 Enterest carned from CCF Loaning 0.00 0.00	- From CIF A/c	0.00	0.00
Principal loan amount outstanding with members 8,000.00 0,00 - From CCL A/c 0,00 0,00 - From CFF 0,00 0,00 Interest loan amount outstanding with members 1,000.00 0,00 - From Savings A/c 1,000.00 0,00 - From CCL A/c 0,00 0,00 - From CFF 0,00 0,00 Cash-in-hand 0,00 0,00 Bank Balance 2,000.00 0,00 Institutional / Resource Fees 0,0 0,00 Interest earned from Interloaning (Saving) 0,0 0,00 Interest earned from CCL Loaning 0,0 0,00 Interest earned from CCL Loaning 0,0 0,00 Interest earned from CCI Loaning 0,0 0,00	Revolving Fund	0.00	0.00
From Savings A/c 8,000.00 0.00 - From CCF. A/c 0.00 0.00 - From CIF 0.00 0.00 Interest loan amount outstanding with members	Assets		
From CCL A/c 0.00 0.00 -From CFF 0.00 0.00 -From CFF 1.000 0.00 -From Savings A/c 1.000 0.00 -From CCL A/c 0.00 0.00 -From CFF 0.00 0.00 -F	Principal loan amount outstanding with members		
Prom CIF 0.00 0.00 1.0	- From Savings A/c	8,000.00	0.00
Interest loan amount outstanding with members 1,000.00 0.00 - From Savings A/e 1,000.00 0.00 - From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 2,000.00 0.00 Institutional / Resource Fees 0.00 0.00 Interest earned in Saving Bank Account 0.00 300.00 Interest earned from Interloaning (Saving) 0.00 0.00 Interest earned from CIF Loaning 0.00 0.00 Fine Collected 0.00 0.00	- From CCL A/c	0.00	0.00
From Savings A/c	- From CIF	0.00	0.00
From CCL A/c	Interest loan amount outstanding with members		
From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 2,000.00 0.00 Income Institutional / Resource Fees 0.00 0.00 Interest earned in Saving Bank Account 0.00 300.00 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	- From Savings A/c	1,000.00	0.00
Cash-in-hand 0.00 0.00 Bank Balance 2,000.00 0.00 Income Institutional / Resource Fees 0.00 0.00 Interest earned in Saving Bank Account 0.00 300.00 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	- From CCL A/c	0.00	0.00
Bank Balance 2,000.00 0.00 Income	- From CIF	0.00	0.00
Institutional / Resource Fees 0.00 0.00 Interest earned in Saving Bank Account 0.00 300.00 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	Cash-in-hand	0.00	0.00
Institutional / Resource Fees 0.00 0.00 Interest earned in Saving Bank Account 0.00 300.00 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	Bank Balance	2,000.00	0.00
Interest earned in Saving Bank Account Interest earned from Interloaning (Saving) Interest earned from CCL Loaning Interest earned from CIF Loaning	Income		
Interest earned from Interloaning (Saving) Interest earned from CCL Loaning O.00 O.00 Interest earned from CIF Loaning O.00 O.00 O.00 O.00 O.00 O.00 O.00	Institutional / Resource Fees	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	Interest earned in Saving Bank Account	0.00	300.00
Interest earned from CIF Loaning 0.00 0.00 Fine Collected 0.00 0.00	Interest earned from Interloaning (Saving)	0.00	0.00
Fine Collected 0.00 0.00	Interest earned from CCL Loaning	0.00	0.00
	Interest earned from CIF Loaning	0.00	0.00
Other Income 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	10,300.00

Income-Expenditure

From: Mar 04, 2019 | | **To:** Dec 31, 2019

Income		Expenses			
Institutional / Resource Fees	0	Stationory	0		
Interest earned from savings in SB A/c	300	Meetings	0		
Interest earned from interloaning (Savings)	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	300	Total	0		

Balance Sheet

As on Dec 31, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Liabilities		Current Asset			
Members Savings	10,000	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	8,000		
- 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	n CCL 0		1,000		
Revolving Fund	volving Fund 0		2,000		
Accumulated Reserves	0	Cash-in-hand	0		
Total	0	Total	0		