Self Help Group Brief Overview

District	Block	Gram Panchayat		Village Organization			Village				
KANSHIRAM NAGAR	SORON	BHIDAUNI					Ι	3H1	IDAUNI		
SHG Name	Formation Date	Type of SHG		SB A/c Opening date			Bank				
Pratigya Mahila	22-Feb-2019	Women SHG			02-Ju	l-2019	A	AGI	3		
Branch	SB A/c No.	CCL A/c No.			CCL A/c Opening Date				CCL Sanctioned Amount (In Rupees)		
	140910510000013				30-No	ov0001	C)			
SHG Saving	SHG Corpus	Amount Loa S	an Availed ∣ HG	by	Rev	olving Fur	nd (RF)	Co	mmunity	Investment	Fund (CIF)
0	28,000	0			0		0)			
	Basic Details	s Savings & Interloaning Details (Upto Dec, 2018 since formation)				on)					
Member Name	Husband/Fatho Name	er Social Category	Education Status		ber`s ving	No. of Times Ioan availed for Livelihood Activities	Amount Loan availed f Livelihoo Activitie	or od	No. of Times Ioan availed for Other Activities	Amount Loan availed for Other Activities	Total Loan Availed
Suneeta	Mukesh	OBC	5th Pass		0	0		0	0	0	0
Jarfa	Ganga Saran	OBC	8th Pass		0	0		0	0	0	0
Soni	Kiskel	OBC	10th Pass		0	0		0	0	0	0

OBC

OBC

OBC

OBC

OBC

OBC

OBC

Kali charan

Dharmendra

Deewan Jee

Ompal

JItendra

Total

Anil

Ravindra

Nanhi Devi

Kushma Devi

Shashi Devi

Krishna

Gayatri

Aneeta

Seema

12th Pass

10th Pass

5th Pass

5th Pass

8th Pass

5th Pass

8th Pass

Particular Liabilities	Debit	Credit					
Members savings	0.00	13,000.00					
Principal loan amount outstanding at bank	0.00	13,000.00					
- From CCL A/c	0.00	0.00					
- From CIF A/c	0.00	0.00					
Interest loan amount outstanding at bank	0.00	0.00					
- From CCL A/c	0.00	0.00					
- From CIF A/c	0.00	0.00					
Revolving Fund		15,000.00					
Assets	0.00	10,000.00					
Principal loan amount outstanding with me	mbers						
- From Savings A/c	10,300.00	0.00					
- From CCL A/c	0.00	0.00					
- From CIF	0.00	0.00					
Interest loan amount outstanding with mer	nbers						
- From Savings A/c	500.00	0.00					
- From CCL A/c	0.00	0.00					
- From CIF	0.00	0.00					
Cash-in-hand	10,500.00	0.00					
Bank Balance	13,000.00	0.00					
Income							
Institutional / Resource Fees	0.00	0.00					
Interest earned in Saving Bank Account	0.00	382.00					
Interest earned from Interloaning (Saving)	0.00	382.00					
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	34,300.00	28,764.00					

Income-Expenditure

From: Feb 22, 2019 || To: Oct 31, 2019

Income	Expenses					
Institutional / Resource Fees	0 Stati	onory	0			
Interest earned from savings in SB A/c	382 Meet	ings	0			
Interest earned from interloaning (Savings) 382 Travel						
Interest earned from CCL Loan	0 VO C	ontribution	0			
Interest earned from CIF Loan	0 BO C	ontribution	0			
Fine	0 Inter	est deposited in CCL A/c	0			
	Exce	ss of income over expenditure (0			
Other Income	0 Othe	r Expenses	0			
Total	764	Total	0			

Balance Sheet

As on Oct 31, 2019

Liabilities In R	lupees	Asset	In Rupees				
Long Term Liabilities		Current Asset					
Members Savings	13,000 Pr	incipal loan amount ou	itstanding with members				
Current Liabilities	- F	rom CCL	0				
Principal loan amount outstanding	in bank - F	rom CIF	0				
- From CCL	0 - F	rom Savings	10,300				
- From CIF	0 Int	erest on loan amount	outstanding with members				
Interest on loan amount outstanding in bank - From CCL 0							
- From CCL	0 - F	rom CIF	0				
- From CCL	0 - F	rom Savings	500				
Revolving Fund	15,000 Ba	nk balance	13,000				
Accumulated Reserves	0 Ca	sh-in-hand	10,500				
Total	0 То	tal	0				