## **Self Help Group Brief Overview**

DistrictBlockGram PanchayatVillage OrganizationVillageBAREILLYMAJHGAWANKUNDARIA AKHLASPURKundaria AkhlaspurSHG NameFormation DateType of SHGSB A/c Opening dateBank

Roshani Mahila 07-Jul-2019 Women SHG 30-Nov--0001 CBI

Branch SB A/c No. CCL A/c No. CCL A/c Opening Date CCL Sanctioned Amount (In Rupees)

30-Nov--0001 0

SHG Saving SHG Corpus Amount Loan Availed by SHG Revolving Fund (RF) Community Investment Fund (CIF)

0 4,400 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
Maya Devi	Netra Pal	OBC	Illiterate	0	0	0	0	0	0
Nisha	Rahul	OBC	5th Pass	0	0	0	0	0	0
Geeta	Suneel Kumar	General	10th Pass	0	0	0	0	0	0
Kirti	Aadesh	OBC	5th Pass	0	0	0	0	0	0
Sonam	Vipin	SC	Illiterate	0	0	0	0	0	0
Kanti	Suresh Singh	OBC	Illiterate	0	0	0	0	0	0
Reetu Singh	Sanjay	OBC	5th Pass	0	0	0	0	0	0
Sangeeta	Guddu	SC	Illiterate	0	0	0	0	0	0
Lavi	Yogesh	OBC	8th Pass	0	0	0	0	0	0
Ram beti	Kehari	SC	Illiterate	0	0	0	0	0	0
Poonam	Sanjeev	SC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

Particular	Debit	Credit			
Liabilities					
Members savings	0.00	4,400.00			
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 me	mbers				
- 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 men	mbers				
- 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	4,400.00	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	110.00	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	4,510.00	4,400.00			

## Income-Expenditure

**From:** Jul 07, 2019 | | **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 Travel		0
Interest earned from CCL Loan	0 VO Contributi	on	110
Interest earned from CIF Loan	0 BO Contributi	on	0
Fine	0 Interest depos	ited in CCL A/c	0
	Excess of inco	me over expenditure	0
Other Income	0 Other Expense	es	0
Total	0	Total	110

## **Balance Sheet**

As on Oct 31, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Lial	oilities	Current Asset			
Members Savings	4,400 I	Principal loan amount ou	itstanding with members		
Current Liabi	lities -	From CCL	0		
Principal loan amount outs	tanding in bank -	From CIF	0		
- From CCL	0 -	From Savings	0		
- From CIF	0 I	nterest on loan amount	outstanding with members		
Interest on loan amount ou	tstanding in bank -	From CCL	0		
- From CCL	0 -	From CIF	0		
- From CCL	0 -	From Savings	0		
Revolving Fund	0 I	Bank balance	4,400		
Accumulated Reserves	0 (	Cash-in-hand	0		
Total	4,400	Total	4,400		