Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
SHAHJAHANPUR	JAITIPUR	PALHAURA	Shiv Ji	Bamiyana
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Gareeb	31-Jul-2011	Women SHG	31-Jul-2011	BUPGB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Karkaur	56550100020767	5655010001101	28-Jul-2017	50,000
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	50,000	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
SUNITA DEVI	ATARPAL	N/A	N/A	0	0	0	0	0	0
SHUSHMA DEVI	GANGA RAM	N/A	N/A	0	0	0	0	0	0
RINKI	SURENDRA KUMAR	N/A	N/A	0	0	0	0	0	0
SEEMA	JAGNESH	N/A	N/A	0	0	0	0	0	0
KANTI	RAMKUMAR	N/A	N/A	0	0	0	0	0	0
VEERAWATI	LALARAM	N/A	N/A	0	0	0	0	0	0
RAMBETI	BUDHPAL	N/A	N/A	0	0	0	0	0	0
SAROJNA	RAMRAHISH	N/A	N/A	0	0	0	0	0	0
RAJBETI	MAHIPAL	N/A	N/A	0	0	0	0	0	0
LILIWATI	RAMAUTAR	N/A	N/A	0	0	0	0	0	0
Total				0	0	0	0	0	0

Trial Balance

		Nov 30, 2019
Particular	Debit	Credit
Liabilities		
Members savings	0.00	50,000.00
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	0.00
Revolving Fund	0.00	0.00
Assets		
Principal loan amount outstanding with members		
- From Savings A/c	51,000.00	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	5,000.00	0.00
Income		
Institutional / Resource Fees	0.00	0.00
Interest earned in Saving Bank Account	0.00	5,100.00
Interest earned from Interloaning (Saving)	0.00	900.00
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	56,000.00	56,000.00

Income-Expenditure

From: Jul 31, 2011 | | To: Nov 30, 2019

Income	Expenses		
Institutional / Resource Fees	0	Stationory	0
Interest earned from savings in SB A/c	5,100	Meetings	0
Interest earned from interloaning (Savings)	900	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	6,000	Total	0

Balance Sheet

As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees	
Long Term Liabilities		Current Asset		
Members Savings	50,000	Principal loan amount outstanding with members		
Current Liabilities		- From CCL	0	
Principal loan amount outstanding in ba	nk	- From CIF	0	
- From CCL	0	- From Savings	51,000	
- 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	0	- From Savings	0	
Revolving Fund	0	Bank balance	5,000	
Accumulated Reserves	0	Cash-in-hand	0	
Total	0	Total	0	