Self Help Group Brief Overview

District Block Gram Panchayat Village Organization Village

BUDAUN JAGAT AAM GANV Laxmi Mahila Aam Ganv

SHG Name Formation Date Type of SHG SB A/c Opening date Bank

Aarti 20-Dec-2017 Women SHG 02-Jan-2018 DCB

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

000101300001636 30-Nov--0001 0

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

0 43,000 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 loan 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
Sudhara Rathaur	Sandeep	OBC	Illiterate	0	0	0	0	0	0
Punam	Dharam Veer	OBC	Illiterate	0	0	0	0	0	0
Preety	Chitaan Singh	OBC	Illiterate	0	0	0	0	0	0
Khushboo	Arvind Patel	OBC	Illiterate	0	0	0	0	0	0
Samit Kumari	Ram Autar	OBC	Illiterate	0	0	0	0	0	0
Raam Beti	Suresh Pal Singh	OBC	Illiterate	0	0	0	0	0	0
Vimla	Netra Pal	OBC	Illiterate	0	0	0	0	0	0
Paan Kali	Nanhe Lal	OBC	Illiterate	0	0	0	0	0	0
Veer Vati	Raam Pal	OBC	Illiterate	0	0	0	0	0	0
Mamta	Raam Pal	OBC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

Particular	Debit	Credit				
Liabilities						
Members savings	0.00	28,000.00				
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	15,000.00				
Assets						
Principal loan amount outstanding with me	embers					
- From Savings A/c	31,330.00	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	2,000.00	0.00				
Bank Balance	6,670.00	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	3,140.00				
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	40,200.00	46,140.00				

Income-Expenditure

From: Dec 20, 2017 | | **To:** Nov 30, 2019

Income		Expenses		
Institutional / Resource Fees	0 Stat	ionory	0	
Interest earned from savings in SB A/c	0 Mee	0 Meetings		
Interest earned from interloaning (Savings) 3,140 Travel				
Interest earned from CCL Loan	0 VO	Contribution	200	
Interest earned from CIF Loan	0 BO	Contribution	0	
Fine	0 Inte	rest deposited in CCL A/c	0	
	Exc	ess of income over expenditur	e 0	
Other Income	0 Oth	er Expenses	0	
Total	3,140	Total	200	

Balance Sheet

As on Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees			
Long Term Liab	ilities	Current Asset				
Members Savings	28,000 Pr	incipal loan amount ou	itstanding with members			
Current Liabil	ities - F	rom CCL	0			
Principal loan amount outstanding in bank - From CIF 0						
- From CCL	0 - F	rom Savings	31,330			
- 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	0			
Revolving Fund	15,000 Ba	nk balance	6,670			
Accumulated Reserves	0 Ca	sh-in-hand	2,000			
Total	0 To	tal	0			