Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
AMETHI	SHUKUL BAZAR	MAHAUNA PURAB	Chand	Pura Bakhshu
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Jai Hind	19-Feb-2007	Women SHG	19-Feb-2007	BUPGB
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Mahona	51240100001509		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
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
Shanti	Aanand	SC	8th Pass	0	0	0	0	0	0
rajkumar	Rajendra	SC	Up to 5th	0	0	0	0	0	0
Kalavati	Sant kumar	SC	Up to 5th	0	0	0	0	0	0
Chandravati	Shambhu sharan	SC	N/A	0	0	0	0	0	0
gayavati	Sant saran	SC	N/A	0	0	0	0	0	0
Suman	Rajesh	SC	N/A	0	0	0	0	0	0
Bhagvan dei	Sohan lal	SC	N/A	0	0	0	0	0	0
Vidya vati	Sankar sharan	SC	N/A	0	0	0	0	0	0
Total	Total			0	0	0	0	0	0

Trial Balance

Dec 31, 2019

	24.				
Particular	Debit	Credit			
Liabilities					
Members savings	0.00	0.00			
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	0.00	0.00			
- From CCL A/c	1,500.00	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	0.00	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	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	1,500.00	0.00

Income-Expenditure

From: Feb 19, 2007 | | **To:** Dec 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 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	0	Total	0		

Balance Sheet

As on Dec 31, 2019

Liabilities	In Rupees	Asset	In Rupees	
Long Term Liabilities		Current Asset		
Members Savings	0	Principal loan amount outstanding with members		
Current Liabilities		- From CCL	1,500	
Principal loan amount outstanding in ba	ank	- From CIF	0	
- From CCL	0	- From Savings	0	
- 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	0	
Accumulated Reserves	0	Cash-in-hand	0	
Total	0	Total	0	