# Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KHERI	BEHJAM	ACHHNIA	Ujala Mahila	Achhnia
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Geeta	16-Oct-2013	Women SHG	16-Oct-2013	SBI
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Behjam			30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	25,037	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
Rinki	Anil Kumar	SC	8th Pass	0	0	0	0	0	0
Mohani Devi	Prabhu	SC	Illiterate	0	0	0	0	0	0
Shri Devi	Ram Shankar	SC	Illiterate	0	0	0	0	0	0
Chema	Bhudda	SC	Illiterate	0	0	0	0	0	0
Mheshwery	Mahesh	SC	Illiterate	0	0	0	0	0	0
Ram Guni	Jodha	SC	Illiterate	0	0	0	0	0	0
Ram Devi	Ram Singh	SC	Illiterate	0	0	0	0	0	0
Hardai	Late Hardavar Lal	SC	Illiterate	0	0	0	0	0	0
Geerta Devi	Manoj	SC	Illiterate	0	0	0	0	0	0
Malati Devi	Moti Lal	SC	Illiterate	0	0	0	0	0	0
Jai Devi	Meva Lal	SC	Illiterate	0	0	0	0	0	0
Total				0	o	o	0	0	0

## **Trial Balance**

NuclearbeamCreatedLibritiesMarce songe0.00Preceder and set stated0.00Preceder and set			Oct 31, 2019
Analors saving a man analog a bak Project lass a man analog a bak Prom CGL Ac Prom C	Particular	Debit	Credit
Principal loan annound subtanding at bank         Image: Second Seco	Liabilities		
Frank CCL Are0.00- From CFL Ari0.00- From Strings Aria0.00- From Strings Aria0.0	Members savings	0.00	10,037.00
Pream CIP Are         0.00         0.00           Interest hara annowal outstanding at hask         0.00         0.00           Proom CIP Are         0.00         0.00           Proom CIP Are         0.00         0.000           Asses         0.00         0.000           Proom CIP Are         0.00         0.000           Aread Ar	Principal loan amount outstanding at bank		
Interest Coor annound satianting at bank         الالتقالية           • From CELAric         0.00         0.00           • From CELAric         0.00         0.000           • From Savings Aric         0.00         0.000           • From CELAric         0.00         0.000           • From CELAric         0.00         0.000           • Conto         0.00         0.000           • Conto         0.00         0.0	- From CCL A/c	0.00	0.00
- From CCI.Ak       0.0       0.00         - From CCI.Ak       0.0       0.00         - From CFL Ak       0.0       0.000         Acests	- From CIF A/c	0.00	0.00
Prom CIF Ari       0.00       25.000         Revolving Fund       0.00       15.000.00         Asets       0.00       0.00         Prom Skrings Ari       0.00       0.00         Prom CIF Ari       0.00       0.00         Prom Skrings Ari       0.00       0.00         Skrings Ari       0.00       0.00<	Interest loan amount outstanding at bank		
Revolving Fund       0.0       1.000.00         Asets	- From CCL A/c	0.00	0.00
Asets         Freinsplatan anount outstanding with members         - From Savings Ac       0.00         - From GRF       0.00         - Statistization and contract statistization a	- From CIF A/c	0.00	523.00
Principal laan anon to utatanding with members           Prom Savings Ac         0.00         0.00           - From CCL Ac         0.00         0.00           - From CCL Ac         0.00         0.00           - From CGF         0.00         0.00           - From Savings Ac         0.00         0.00           - From Savings Ac         53.00         0.00           - From Savings Ac         0.00         0.00           - Savings Account         0.00         0.00           - Savings Account         0.00         0.00           - Savings Account         0.00         0.00           - Savings A	Revolving Fund	0.00	15,000.00
From Savings A/c0.00- From CSL A/c0.00- From CJF0.00- From CJF0.00- From CJF52.00- From Savings A/c0.00- From CJL A/c0.00- From CJF0.00- From CJF0.00- Stablance0.00- Stablance0.00- Torm CL A/c0.00- Stablance0.00- Stablance0.00- Stablance0.00- Stablance0.00- Stablance Frees0.00- Stablance Stablance0.00- Stablance Stablance Stablance0.00-	Assets		
- Fom CL Ac         0.00         0.00           - Fom CF         0.00         0.00           Interest lana amount outstanding with members         523.00         0.00           - From SXrings Ac         523.00         0.00           - From CL Ac         0.00         0.00           - Statisticational / Resource Fees         0.00         0.00           Interest earned from Interloaning (Saving)         0.00         0.00           Interest earned from CL Laning         0.00         0.00           Fine Cleated from CL Laning         0.00         0.00	Principal loan amount outstanding with members		
- Fom CF       0.00       0.00         Iterest lan amount outstanding with members       523.00       0.00         - Fom CGL A/c       0.00       0.00         - Fom CGL A/c       0.00       0.00         - Fom CF       0.00       0.00         - Fom CF       0.00       0.00         - Fom CF A/c       0.00       0.00         - Standard A/c       0.00       0.00         Cash-in-hand       0.00       0.00         Form CF       0.00       0.00         Standard A/c       0.00       0.00         Form CF       0.00       0.00         Statutional / Resource Fees       0.00       0.00         Iterest earned in Staving Bank Account       0.00       0.00         Iterest earned from CL Leaning       0.00       0.00         Iterest earned from CL Leaning       0.00       0.00         Fon Cliebed       0.00       0.00	- From Savings A/c	0.00	0.00
Interest loan amount outstanding with members         - From Savings Ac       533.00         - From CCL Ac       0.00         - From CFF       0.00         Cash-in-hand       0.00         Gash-in-hand       0.00         Bank Balance       7.037.00         Interest earned in Saving Bank Account       0.00         Interest earned in Saving Bank Account       0.00         Interest earned from Interloaning (Saving)       0.00         Interest earned from CL Loaning       0.00	- From CCL A/c	0.00	0.00
- From Savings A/c523.00- From CCL A/c0.00- From CCL A/c0.00- From CCF0.00Cash-in-hand0.00Cash-in-hand7.037.00Bank Balance7.037.00Tocome0.00Interest earned In Saving Bank Account0.00Interest earned from Interloaning (Saving)0.00Interest earned from CCL Loaning0.00Interest earned from CCL Loaning0.00	- From CIF	0.00	0.00
- From CCL Ac       0.00       0.00         - From CF       0.00       0.00         Cash-in-hand       0.00       0.00         Bank Balance       7,037.00       0.00         Interest earned in Saving Bank Account       0.00       0.00         Interest earned from Interloaning (Saving)       0.00       0.00         Interest earned from CLL Loaning       0.00       0.00         Fine Collected       0.00       0.00	Interest loan amount outstanding with members		
- From CIF       0.00       0.00         Cash-in-hand       0.00       0.00         Bank Balance       7,037.00       0.00         Income       0.00       0.00         Interst earned in Saving Bank Account       0.00       0.00         Interst earned from CICL Loaning       0.00       0.00         Fine Cleted       0.00       0.00	- From Savings A/c	523.00	0.00
Cah-in-hand       0.00       0.00         Bank Balance       7,037.00       0.00         Income       0.00       0.00         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 CEL Loaning       0.00       0.00         Fine Collected       0.00       0.00	- From CCL A/c	0.00	0.00
Bank Balance       7,037.00       0.00         Income       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         Fine Collected       0.00       0.00	- From CIF	0.00	0.00
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         Fine Collected       0.00       0.00	Cash-in-hand	0.00	0.00
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	Bank Balance	7,037.00	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	Income		
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	Institutional / Resource Fees	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	Interest earned in Saving Bank Account	0.00	0.00
Interest earned from CIF Loaning     0.00     0.00       Fine Collected     0.00     0.00	Interest earned from Interloaning (Saving)	0.00	0.00
Fine Collected     0.00     0.00	Interest earned from CCL Loaning	0.00	0.00
	Interest earned from CIF Loaning	0.00	0.00
Other Income 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	7,560.00	25,560.00

## Income-Expenditure

From: Oct 16, 2013 || To: Oct 31, 2019

Income		Expenses	
Institutional / Resource Fees	0	Stationory	0
Interest earned from savings in SB A/c		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 Oct 31, 2019

Liabilities	In Rupees	Asset	In Rupees	
Long Term Liabilities		Current Asset		
Members Savings	10,037	Principal loan amount outstanding with members		
Current Liabilities		- From CCL	0	
Principal loan amount outstanding in ba	ank	- From CIF	0	
- From CCL	- From CCL 0		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	523	- From Savings	523	
Revolving Fund	Revolving Fund 15,000		7,037	
Accumulated Reserves	0	Cash-in-hand	0	
Total	0	Total	0	