## Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KHERI	BEHJAM	KORAIYA TALUKEDAAR	Kranti Mahila	KORAIYA TALUKEDAAR
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Sarita	10-Mar-2013	Women SHG	11-Dec-2013	Allahabad Bank
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Behjam	50180671548		30-Nov0001	50,000
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	19,500	0	15,000	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
Krishna Devi	Gaya Prasad	SC	Up to 5th	0	0	0	0	0	0
Rajeshwari	Ram Sagar	SC	5th Pass	0	0	0	0	0	0
Chhotkanni	Rakesh	SC	8th Pass	0	0	0	0	0	0
Sarita Devi	Mansukhlal	SC	8th Pass	0	0	0	0	0	0
Suman Devi	Anil Kumar	SC	Up to 5th	0	0	0	0	0	0
Bitto Devi	Harinath	SC	Illiterate	0	0	0	0	0	0
Sushila Devi	Jairam	SC	Illiterate	0	0	0	0	0	0
Maya Devi	Ram Gopal	SC	Illiterate	0	0	0	0	0	0
Savitri	Shalikram	SC	Illiterate	0	0	0	0	0	0
Seema	Sharnam	SC	Illiterate	0	0	0	0	0	0
Jagrani	Santosh	SC	Illiterate	0	0	0	0	0	0
Total				0	0	0	0	0	0

## Trial Balance

Oct 31, 2019

		Oct 31, 2013		
Particular	Debit	Credit		
Liabilities				
Members savings	0.00	4,500.00		
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 members				
- 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 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	7,565.00	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

Total 7,565.00 19,500.00

0.00

0.00

0.00

0.00

Interest deposited in CCL A/c

Other Expenses

## Income-Expenditure

**From:** Mar 10, 2013 | | **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 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	4,500	Principal loan amount outstanding with members		
Current Liabilities		- From CCL	0	
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	15,000	Bank balance	7,565	
Accumulated Reserves	0	Cash-in-hand	0	
Total	0	Total	0	