Self Help Group Brief Overview

District	Block	Gram Panchayat	Village Organization	Village
KHERI	BEHJAM	NAINEPARA	Utsaah	Puraina
SHG Name	Formation Date	Type of SHG	SB A/c Opening date	Bank
Kranti	02-Jan-2017	Women SHG	02-Jan-2017	Allahabad Bank
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Behjam	50361680107		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	45,000	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
Yashoda	Ram Sewak	SC	Up to 5th	0	0	0	0	0	0
Renu	Vind	SC	Up to 5th	0	0	0	0	0	0
Pinki Devi	Deepu	SC	5th Pass	0	0	0	0	0	0
Kiran Devi	Vishok Kumar	SC	8th Pass	0	0	0	0	0	0
Maina Devi	Saroj	SC	8th Pass	0	0	0	0	0	0
Sarojani	Tejiram	SC	Illiterate	0	0	0	0	0	0
Pammi Devi	Pramod Kumar	SC	8th Pass	0	0	0	0	0	0
Sudama Devi	Santosh Kumar	SC	8th Pass	0	0	0	0	0	0
Rani	Awdhesh Kumar	SC	Illiterate	0	0	0	0	0	0
Sunita	Sunil Kumar	SC	Illiterate	0	0	0	0	0	0
Ramrati	Kshtrapal	SC	Illiterate	0	0	0	0	0	0
Rekha	Bharat Prasad	SC	Illiterate	0	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
Total			0	0	0	0	0	0	

Trial Balance

Nov 30, 2019

Members seerings 0.00 20,000,000 Principal Journ amount volationding at bank — 600 0.00 - From CCLAe 0.00 1.623 at 0.00 - From CCLAe 0.00 1.623 at 0.00 Revolving Fund 0.00 1.600 at 0.00 Assets — 700 0.00 - From CLAe 0.00 0.00 - Prom CLAe 0.00 0.00 - From CLE <	Particular	Debit	Credit
Principal loan amount outstanding at bank Pronc CEL Are 0.00 0.00	Liabilities		
- From CCL Ace 0.00 0.00 - From CEP Ace 0.00 0.00 - From CEP Ace 0.00 0.00 - From CEP Ace 0.00 1,523,00 Revolving Fund 0.00 15,000,00 Revolving Fund 0.00 15,000,00 Resets Principal foom amount outstanding with members - From CEP 0.00 0.00 0.00 - From CEP 0.00 0.00 0.00 - From Savings Ace 0.00 0.00 0.00 Interest I can amount outstanding with members 0.00 0.00 - From CEP 0.00 0.00 0.00 - From CEP 0.00 0.00 0.00 - From CEP 0.00 0.00 0.00 Cest-in-band 0.00 0.00 0.00 Cest-in-band 0.00 0.00 0.00 Broke Balance 1.25 on 0.00 0.00 0.00 Interest earned in Saving Bank Account 0.00 0.00 0.00 Interest earned from Intertaining (Saving) 0.00 0.00 0.00 Interest earned from CE	Members savings	0.00	30,000.00
Prom CCL Acc 0.00 0.00	Principal loan amount outstanding at bank		
Interest land amount subtanding at hank 100 0.00 - From CCI. Ace 0.00 1,828 do Revolving Pand 0.00 1,500 do Assets Principal loan amount outstanding with members - From Savings Ace 0.00 0.00 - From CCI. Ace 0.00 0.00 - From CIF 0.00 0.00 - From Savings Ace 0.00 0.00 - From CCI. Ace 0.00 0.00 - From Savings Ace 0.00 0.00 - From CFI 0.00 0.00 - From CFI 0.00 0.00 - From CFI 0.00 0.00 - Bank Balance 1.225.00 0.00 Interest carrod in Saving Bank Account 0.00 0.00 Interest carrod from Interloaning (Saving) 0.00 0.00 Interest carrod from CIC Lanning 0.0	- From CCL A/c	0.00	0.00
Frem CCL Ave 0.00 0.00 From CIF Ave 0.00 1,523,00 Revolving Fund 0.00 15,000,00 Assets Very College of Surings Ave 0.00 0.00 From Savings Ave 0.00 0.00 From CCL Ave 0.00 0.00 From Savings Ave 0.00 0.00 - From Savings Ave 0.00 0.00 - From CCL Ave 1,523,00 0.00 - From CIF 0.00 0.00 - From CIF 0.00 0.00 Sash-in-hand 0.00 0.00 Balance 1,256,00 0.00 Interest earned in Saving Bank Account 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 CIL Loaning 0.00 0.00 From CIL Economy 0.00 0.00 Interest earned from CIL Loaning 0.00 0.00 Interest earned from CIL Loaning 0.00	- From CIF A/c	0.00	0.00
Fyrom CIF A/e 0.00 1.523 00 Revolving Fund 0.00 15,000.00 Assets Fyrom Savings A/e 0.00 0.00 Fyrom Savings A/e 0.00 0.00 Fyrom CIF 0.00 0.00 Fyrom Savings A/e 0.00 0.00 Intervet loan amount outstanding with members 0.00 0.00 Fyrom CIF A/e 1,623 00 0.00 Fyrom CIF A/e 1,623 00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296 00 0.00 Intervet CIF A/e 0.00 0.00 Intervet carned in Saving Bank Account 0.00 0.00 Intervet carned from Intervancy (Saving) 0.00 0.00 Intervet carned from CIF Loaning 0.00 0.00 Intervet carned from CIF Loaning 0.00 0.00 Free Collected 0.00 0.00	Interest loan amount outstanding at bank		
Revolving Fund 0.00 15,000.00 Assets Principal loan amount outstanding with members 0.00 0.00 - From Savings A/c 0.00 0.00 - From CEF 0.00 0.00 - From Savings A/c 0.00 0.00 - From CCI. A/c 1,523.00 0.00 - From CIF 0.00 0.00 - Prom CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 0.00 Income 1.00 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
Assets Principal loan amount outstanding with members 0.00 0.00 - From CCL A/e 0.00 0.00 - From CIF 0.00 0.00 Interest loan amount outstanding with members 0.00 0.00 - From Savings A/e 0.00 0.00 - From CCL A/e 1,523.00 0.00 - Prom CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 0.00 Interest 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 CCI Loaning 0.00 0.00 Interest earned from CIF Loaning 0.00 0.00 Energy Collected 0.00 0.00	- From CIF A/c	0.00	1,523.00
Principal loan amount outstanding with members 0.00 0.00 - From CCL A/c 0.00 0.00 - From CIF 0.00 0.00 Interest loan amount outstanding with members 0.00 0.00 - From Savings A/c 0.00 0.00 - From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 0.00 Interest 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 CCL Loaning 0.00 0.00 Fine Collected 0.00 0.00	Revolving Fund	0.00	15,000.00
- From Savings Ac 0.00 0.00 - From CIF 0.00 0.00 - From CIF 0.00 0.00 Interest loan amount outstanding with members 0.00 0.00 - From Savings Ace 0.00 0.00 - From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 0.00 Interest carned in Saving Bank Account 0.00 0.00 Interest carned from Interloaning (Saving) 0.00 0.00 Interest carned from CCL Loaning 0.00 0.00 Interest carned from CCL Loaning 0.00 0.00 From Collected 0.00 0.00	Assets		
From CCL Acc 0.00 0.00 -From CIF 0.00 0.00 -From Savings Acc 0.00 0.00 -From CCL Acc 1,523.00 0.00 -From CIF 0.00 0.00	Principal loan amount outstanding with members		
From CIF	- From Savings A/c	0.00	0.00
Interest loan amount outstanding with members	- From CCL A/c	0.00	0.00
- From Savings A/e 0.00 0.00 - From CCL A/e 1,523.00 0.00 - From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 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 Interest earned from CIF Loaning 0.00 0.00 Fine Collected 0.00 0.00	- From CIF	0.00	0.00
- From CCL A/c 1,523.00 0.00 - From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 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	Interest loan amount outstanding with members		
- From CIF 0.00 0.00 Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 0.00 Income 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	- From Savings A/c	0.00	0.00
Cash-in-hand 0.00 0.00 Bank Balance 1,296.00 0.00 Income 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	- From CCL A/c	1,523.00	0.00
Bank Balance 1,296.00 0.00 Income	- 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 Interest earned from CIF 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	1,296.00	0.00
Interest earned in Saving Bank Account Interest earned from Interloaning (Saving) Interest earned from CCL Loaning Interest earned from CIF	Income		
Interest earned from Interloaning (Saving) Interest earned from CCL Loaning O.00 O.00 Interest earned from CIF Loaning O.00 O.00 O.00 O.00 O.00 O.00 O.00 O.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	2,819.00	46,523.00

Income-Expenditure

From: Jan 02, 2017 | | **To:** Nov 30, 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 Nov 30, 2019

Liabilities	In Rupees	Asset	In Rupees		
Long Term Liabilities		Current Asset			
Members Savings	30,000	Principal loan amount outstanding with members			
Current Liabilities		- From CCL	0		
Principal loan amount outstanding in b	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	1,523		
- From CCL	- From CCL 0		0		
- From CCL 1,523		- From Savings	0		
Revolving Fund 15,000		Bank balance			
Accumulated Reserves 0		Cash-in-hand	0		
Total 0		Total	0		