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
Raoshni	07-Apr-2013	Women SHG	01-Jan-2018	Allahabad Bank
Branch	SB A/c No.	CCL A/c No.	CCL A/c Opening Date	CCL Sanctioned Amount (In Rupees)
Behjam	50417879965		30-Nov0001	0
SHG Saving	SHG Corpus	Amount Loan Availed by SHG	Revolving Fund (RF)	Community Investment Fund (CIF)
0	38,000	0	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 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
kanchan	kashi Ram	SC	5th Pass	0	0	0	0	0	0
Suman	Saroj	SC	5th Pass	0	0	0	0	0	0
Anjani	Kamal	SC	5th Pass	0	0	0	0	0	0
Goldi	Sudheer	SC	5th Pass	0	0	0	0	0	0
Malti Devi	Ram Pal	OBC	Illiterate	0	0	0	0	0	0
Ram kali	Ram Sewak	OBC	Illiterate	0	0	0	0	0	0
Sushma	Rajesh	OBC	Illiterate	0	0	0	0	0	0
Geeta	Ramesh Chandra	OBC	Illiterate	0	0	0	0	0	0
Shanti Devi	Ram Dutt	OBC	Illiterate	0	0	0	0	0	0
Suneeta	Suresh	OBC	Illiterate	0	0	0	0	0	0
Ram Pati	Kamlesh	OBC	Illiterate	0	0	0	0	0	0
Keshav	Nandram	OBC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

Particular Liabilities	Debit	Credit				
Members savings	0.00 9	23,000.00				
Principal loan amount outstanding at bank	0.00 2	23,000.00				
- From CCL A/c	0.00	0.00				
- From CIF A/c	0.00	0.00				
Interest loan amount outstanding at bank	0.00	0.00				
- From CCL A/c	0.00	0.00				
- From CIF A/c	0.00	800.00				
Revolving Fund		15,000.00				
Assets	0.00	15,000.00				
Principal loan amount outstanding with men	abers					
- 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 mem	bers					
- 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	11,576.00	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	11,576.00 \$	38,800.00				

Income-Expenditure

From: Apr 07, 2013 || To: Oct 31, 2019

Income	Expenses			
Institutional / Resource Fees	0 Stationory	0		
Interest earned from savings in SB A/c	0 Meetings 0	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 R	lupees	Asset	In Rupees			
Long Term Liabilities		Current Asset				
Members Savings	23,000 Prin	cipal loan amount ou	itstanding with members			
Current Liabilities	- Fro	om CCL	0			
Principal loan amount outstanding	in bank - Fro	om CIF	0			
- From CCL	0 - Fra	om Savings	0			
- From CIF	0 Inte	rest on loan amount	outstanding with members			
Interest on loan amount outstanding in bank - From CCL 0						
- From CCL	0 - Fra	om CIF	0			
- From CCL	800 - Fra	om Savings	0			
Revolving Fund	15,000 Banl	k balance	11,576			
Accumulated Reserves	0 Casł	1-in-hand	0			
Total	0 Tota	1	0			