Self Help Group Brief Overview

District **Block Gram Panchayat Village Organization** Village BUDAUN JAGAT AHORAMAI Sakar Maiyya Mahila Ahoramai

SHG Name Formation Date Type of SHG SB A/c Opening date Bank

Jay Hanuman 12-Jul-2013 Women SHG 03-Sep-2013Sarv U.P. Gramin Bank CCL A/c No.

Branch SB A/c No. CCL A/c Opening Date CCL Sanctioned Amount (In Rupees)

9320010014929030-Nov--0001 Guldheya

Amount Loan Availed by SHG Revolving Fund (RF) Community Investment Fund (CIF) SHG Saving SHG Corpus

0 81,000 0 15,000

Basic Details

Savings & Interloaning Details (Upto Dec, 2018 since formation)

Member Name	Husband/Father Name	Social Category		Member`s Saving	No. of Times loan 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
Sandhya Devi	Ramgopal	SC	Illiterate	0	0	0	0	0	0
Shanti Devi	Naresh	SC	Illiterate	0	0	0	0	0	0
Mithlesh	Devindra	SC	Illiterate	0	0	0	0	0	0
Ram Shree	Satyaveer	SC	Illiterate	0	0	0	0	0	0
Javmanta	Nannku	SC	Illiterate	0	0	0	0	0	0
Soamvati	Raju	SC	Illiterate	0	0	0	0	0	0
Krishna	Tribhuwan	SC	Illiterate	0	0	0	0	0	0
Sukari	Virendra	SC	Illiterate	0	0	0	0	0	0
Reshma	Palan Singh	SC	Illiterate	0	0	0	0	0	0
Renu	Khrka	SC	Illiterate	0	0	0	0	0	0
	Total			0	0	0	0	0	0

Particular	Debit	Credit				
Liabilities						
Members savings	0.00	66,000.00				
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 me	mbers					
- 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	1,200.00	0.00				
Bank Balance	407.00	0.00				
Income						
Institutional / Resource Fees	0.00	0.00				
Interest earned in Saving Bank Account	0.00	1,829.00				
Interest earned from Interloaning (Saving)	0.00	6,000.00				
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	200.00	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	1,807.00	88,829.00				

Income-Expenditure

From: Jul 12, 2013 | | **To:** Jan 31, 2020

Income		Expenses		
Institutional / Resource Fees	0 Stati	onory	0	
Interest earned from savings in SB A/c	1,829 Meet	ings	0	
Interest earned from interloaning (Savings) 6,000 Travel				
Interest earned from CCL Loan	0 VO (ontribution	200	
Interest earned from CIF Loan	0 BO C	ontribution	0	
Fine	0 Inter	est deposited in CCL A/c	0	
	Exce	ss of income over expenditur	e 0	
Other Income	0 Othe	r Expenses	0	
Total	7,829	Total	200	

Balance Sheet

As on Jan 31, 2020

Liabilities	In Rupees	Asset	In Rupees			
Long Term Liab	ilities	Current Asset				
Members Savings	66,000 Pr	ncipal loan amount ou	itstanding with members			
Current Liabil	ities - F	rom CCL	0			
Principal loan amount outst	anding in bank - F	rom CIF	0			
- From CCL	0 - F	rom Savings	0			
- From CIF	0 Int	erest on loan amount	outstanding with members			
Interest on loan amount outstanding in bank - From CCL 0						
- From CCL	0 - F	rom CIF	0			
- From CCL	0 - F	rom Savings	0			
Revolving Fund	15,000 Ba	nk balance	407			
Accumulated Reserves	0 Ca	sh-in-hand	1,200			
Total	0 To	tal	0			