

**Utilisation Certificates**

**Certificate from SHG**

Details of loan activities of the SHG for the quarter I/ II/ III/ IV of the FY \_\_\_\_\_

Name of the SHG:

Status of the SHG: PoP/BPL/Others

Date:

Sl. no.	Name of the member	SC/ST/BC/OC/Disabled	Name of the Activity	Amount spent	Source of funds				
					Own funds	Bank	CIF	Re-cycled CIF	Other sources
Total									

**Signatures of the President, Secretary and Treasurer**

**Certificate from VO**

Details of the SHG micro plans consolidated and other VO activities for the quarter I/ II/ III/ IV of the FY \_\_\_\_\_

Name of the VO: \_\_\_\_\_

Date: \_\_\_\_\_

**a. Classification of SHGs and source of funds**

Type of SHG	No.	Own funds	CIF	Bank loan	Recycled CIF	Other sources
PoP						
BPL						
Disabled persons						
Other						
Total						

**b. Activity wise utilisation of funds**

Sr.No	Name of the activity	No. of members	Amount spent	Source of funds				
				Own funds	CIF	Bank	Recycled CIF	Other sources
<b>SHG Micro plans</b>								
I	Agriculture							
I.1	Crop cultivation							
1.2	Bore-well							
1.3	Pump-set							
1.4	Bullock and cart							
1.4	Others							
Sub Total								
II	Animal Husbandry							
II.1	Milch animals							
II.2	Sheep and goats							
II.3	Others							
Sub Total								
III	Non-farm							
III.1	Production							
III.2	Service							
111.3	Business							
Sub Total								
<b>VO plans</b>								
IV	Food security							
V	Marketing							
VI	Social Development							
VII	Productive Physical Infrastructure							

<b>Grand Total</b>							
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**c. Category wise utilization of funds:**

SC/ST/BC/OC	No. of members	Source of funds				
		Own funds of SHGs	CIF	Banks	Recycled CIF	Other sources
SC						
ST						
BC						
Disabled						
OC						
<b>Total</b>						

**d. Social audit certificate**

Process description  
Record of variations, if any

**Signatures of the President, Secretary and Treasurer**