Format for data collection on Producers Group

Section A) Producers Group -Basic Details:

Name	c Details																	
	e of Producer											Di	ate	of F	orn	natio	on	
Grou	р											Di	D		MN	Λ	Y	ΥY
Location			Block			Gram	Panch	ayat	t		Vi	llage						
			1 st Signa	tory					2	nd Si	gnat	ory						
Name	9																	
_	nation (Presid																	
	etary/Treasur romoted unde		SRLM-AA	D / N	NKCD / I	NIDETD /	Dedic	nted	Fund	1 / NI	FDIE)						
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	k Account de																	
Bank	name:	Bran	ch Locatio	n;	IFSC C	Code	Ac	coui	nt Ni	umbe	er							
Com s.	modity Det Category (Ag		nmodity	Sul	b-Categ	TORY						Na	ma	of c	omr	nodi	tv	
o. No.			illiouity,	Jui	D-Categ	SOI Y						IVA	IIIC	UJ C	OIIII	noui	Ly	
	Livestock, Fru	iils &																
	Vegetables a		FPs)															
	-		FPs)															
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l 2	-		FPs)															
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Financial Summary of PG								
Till Month/ Year	Cash in hand (Rupees in number)	Cash in Bank(Rupees in number)	Cost of opening stock(Rupees in number)					
MM/YYYY								

Source of fund	Type of	Date	Purpose	Amount (Rupees)
	support			
CLF /NRLM (directly from mission	Grant	Fund	Infrastructure	
unit) /MKSP/Dedicated Fund/NERLP,	or	received	working capital	
Bank NABARD State Govt. NGO etc	Credit	date		

B) Monthly Business Summary:

PG Financial Summary								
Progress For the Month	Number of new members added in PG	Number of members transacted						
MM/YYYY								

Commodity wise business during the month							
Commodity Name	Opening stock(Qtl)	Procurement Quantity(Qtl)	Amount(Rs.)	Sale Quantity(Qtl)	Amount(Rs.)	Closing stock(Qtl)	

Monthly Financial Transaction Details			
	Cash in Hand (Cash	Cash in Bank	Total(Rs.)
	Book Rs.)	(Bank Book Rs.)	
A. Opening Balance (to be brought forward) closing balance of previous month			
	Receipts	Payments	
B1. Against sales proceeds			
B2. Other receipts			
B. Total Receipts			
C1. Payment against procurement of commodities			
C2. Fixed honorarium of Udyog Sakhi			
C3. Commission to Udyog Sakhi (variable payment)			
C4. Other expenditures			
C. Total Expenditure/Payments			

D. Closing Balance (A+B-C)							
Cash in hand (Cash Book in Rupees)	Cash in Bank(Bank Book in Rupees)	Total (number in Rupees)					
E. Payment yet to be received from the buyer(in Rupees)							
F. Payment yet to be made to producers member(in rupees)							