Form Code: MFS-M/PMU

Sunamganj Community Based Resource Management Project PMU, Sunamganj

Monthly Compiled Microfinance Report

Month:

Sl.	n e i	G 1	T1 *4	S.gar	nj Sadar	South	S.ganj	Biswan	ıbarpur	Jam	alganj	Tah	irpur	De	erai	D. I	Bazar	S	ulla	Darma	apasha		Total	
No.	Particulars	Gender	Unit	Target	Achieved	Target	Acgieved	Target	Achieved	%														
	Area Coverage																							
	Union		No.																					
	Village		No.																					
В	CO Formed: i) During the Month		No.																					—
	i) During the Month		No.																					
	ii) During the Year	+	No.																					
			No.																					
			No.																					
	iii) Since Inception		No.																					
			No.																					
			No.																					
	Member	+	No.																					
	Enrollment:		No.																					
	i) During the Month		No.																					
	ii) During the Year		No.																					
			No.																					
		-	No.																					
	iii) Since Inception	Male	No.																					
		Female	No.																					
		Total	No.																					
	CO Graduated:	Male	No.																					
	i) During the Month	Female	No.																					
		Total	No.																					
	ii) During the Year	Male	No.																					
		Female	No.																					
		Total	No.																					
	iii) Since Inception	Male	No.																					
		Female	No.																					
		Total	No.																					
	CO Dropout:	Male	No.																					
	i) During the Month	Female	No.																					
		Total	No.																					

2 4 1			S.gan	ij Sadar	South	S.ganj	Biswan	nbarpur	Jama	alganj	Tah	irpur	De	erai	D. 1	Bazar	S	Sulla	Darm	apasha		Total	
Particulars	Gender	Unit	Target	Achieved	Target	Acgieved	Target	Achieved	%														
ii) During the Year	Male	No.																					
	Female	No.																					
	Total	No.																					
iii) Since Inception	Male	No.																					
	Female	No.																					
	Total	No.																					
Existing CO	Male	No.																					
	Female	No.																					
	Total	No.																					
CO Member	Male	No.																					
Graduated: i) During the Month	Female	No.																					
i) During the Month	Total	No.																					
ii) During the Year	Male	No.																					
	Female	No.																					
	Total	No.																					
iii) Since Inception	Male	No.																					
	Female	No.																					
	Total	No.																					
CO Member	Male	No.																					
Dropout:	Female	No.																					
i) During the Month	Total	No.																					
ii) During the Year	Male	No.																					
	Female	No.																					
	Total	No.																					
iii) Since Inception	Male	No.																					
	Female	No.																					
	Total	No.																					
Existing CO	Male	No.																					
Members	Female	No.																					
	Total	No.																					
Number of Six	Male	No.																					
Month Old CO	Female	No.																					
	Total	No.																					

l. Portionlers	G 1	TT *4	S.gan	ıj Sadar	South	S.ganj	Biswar	nbarpur	Jam	alganj	Tah	irpur	D	erai	D. 1	Bazar	S	Sulla	Darm	apasha		Total	
o. Particulars	Gender	Unit	Target	Achieved	Target	Acgieved	Target	Achieved	%														
C Savings:																							
Savings Balance	Male	000 Tk.																					
from Last Period	Female	000 Tk.																					
	Total	000 Tk.																					
Savings	Male	000 Tk.																					
Deposited: i) During the Month	Female	000 Tk.																					
	Total	000 Tk.																					
ii) During the Year	Male	000 Tk.																					
	Female	000 Tk.																					
	Total	000 Tk.																					
iii) Since Inception	Male	000 Tk.																					
	Female	000 Tk.																					
	Total	000 Tk.																					
Savings	Male	000 Tk.																					
Withdrawn to Garduated CO:	Female	000 Tk.																					
i) During the Month	Total	000 Tk.																					
ii) During the Year	Male	000 Tk.																					
	Female	000 Tk.																					
	Total	000 Tk.																					
iii) Since Inception	Male	000 Tk.																					
	Female	000 TK.																					
	Total	000 TK.																					
Savings	Male	000 Tk.																					
Withdrawn: i) During the Month	Female	000 Tk.																					
-	Total	000 Tk.																					
ii) During the Year	Male	000 Tk.																					
	Female	000 Tk.																					
	Total	000 Tk.																					
iii) Since Inception	Male	000 Tk.																					
	Female	000 TK.																					
	Total	000 TK.																					
Savings Balance	Male	000 Tk.																					
This period	Female	000 Tk.																					
	Total	000 Tk.		_								_											

Sl.		~ .		S.gan	j Sadar	South	S.ganj	Biswan	nbarpur	Jam	alganj	Tah	irpur	De	erai	D. I	Bazar	S	ulla	Darm	apasha		Total	
No.	Particulars	Gender	Unit	Target	Achieved	Target	Acgieved	Target	Achieved	%														
D	Group funds(GF)																							
	i. Loans to Members Outstanding	Total	000 Tk.																					
	ii. Balance in bank	Total	000 Tk.																					
	iii. Cash in hand	Total	000 Tk.																					
	iv. Total group funds = (i+ii+iii)	Total	000 Tk.																					
	v. GF distributed to Graduated COs	Total	000 Tk.																					
	vi. Remaining Balance of Group Fund =(iv-v)	Total	000 Tk.																					
E	Loan from Savings																							
	Balance Outstanding from Last Period	Total	000 Tk.																					
	Loan	Male	000 Tk.																					
	Disbursement:	Female	000 Tk.																					
	i) During the Month	Total	000 Tk.																					
	ii) During the Year	Male	000 Tk.																					
		Female	000 Tk.																					$\vdash \vdash$
		Total	000 Tk.																					╁──┤
	iii) Since Inception	Male	000 Tk.																					$\vdash \vdash \vdash$
		Female	000 Tk.																					
		Total	000 Tk.																					-
	No. of Loans:		No.																					
	i) During the Month		No.																					
	-		No.																					
	ii) During the Year		No.																					<u> </u>
	, , , , , , , , , , , , , , , , , , , ,		No.																				-	\vdash
	iii) Since Inception		No.																					-
	in, once meephon		No.																					ļ
			No.																					<u> </u>
		-	No.																					<u> </u>
	No. of Loanee(New):		No.																					<u> </u>
	i) During the Month	-	No.																					<u> </u>
	_		No.																					<u> </u>
	ii) During the Year		No.																					<u> </u>
			No.																					<u> </u>
		Total	No.																					$oxed{oxed}$

Sl. Particulars			S.gar	nj Sadar	South	S.ganj	Biswan	nbarpur	Jam	alganj	Tah	irpur	D	erai	D. 1	Bazar	S	Sulla	Darm	apasha		Total	
o. Particulars	Gender	Unit	Target	Achieved	Target	Acgieved		Achieved	Target	Achieved	Target	Achieved	Target	Achieved	%								
iii) Since Inception	Male	No.																					
	Female	No.																					
	Total	No.																					
No. of CO give		No.																					
Loan:	Female	No.																					-
i) During the Mon	h	 																	.				-
ii) During the Yea	Total	No.																-					-
ii) During the Tea		No.																					<u> </u>
	Female	No.																					<u> </u>
	Total	No.																					
iii) Since Inception	Male	No.																					
	Female	No.																					
	Total	No.																					
Repayment of	Male	000 Tk.																					
Principal	Female	000 Tk.			_																•		
i) During the Mon	th Total	000 Tk.																					
ii) During the Yea	Male	000 Tk.																					
	Female	000 Tk.																					
	Total	000 Tk.																					
iii) Since Inception	Male	000 Tk.																					
	Female	000 Tk.																					
	Total	000 Tk.																					
Balance Outstand This Period	ling Total	000 Tk.																					
Number of	Male	No.																					
Members with		No.																					
Running Loan	S Total	No.																					
Number of CO		No.																					
with Running	Female	No.																					
Loan	Total	No.																					
Installment O		000 Tk.																					┢
Due(IOD)																							
Zuc(IOD)	Female	000 Tk.																					<u> </u>
16	Total	000 Tk.																					<u> </u>
Matured Over		000 Tk.																					<u> </u>
Due(MOD)	Female	000 Tk.																ļ					
.	Total	000 Tk.															ļ	ļ					<u> </u>
Number of IO		No.																<u> </u>					<u> </u>
Default Loane	remaie	No.																					<u> </u>
	Total	No.																					
Number of M		No.										_											
Default Loane		No.																					$ldsymbol{oxed}$
	Total	No.		<u> </u>										<u> </u>		<u> </u>	<u> </u>	L				<u> </u>	

Dtil			S.gan	ij Sadar	South	S.ganj	Biswan	nbarpur	Jama	alganj	Tah	irpur	D	erai	D. I	Bazar	S	Sulla	Darm	apasha		Total	
Particulars	Gender	Unit	Target			Acgieved			Target	Achieved	%												
Loan from Cred		(B):																					
Balance Outstanding from Last Period	ng Total	000 Tk.																					
Loan	Male	000 Tk.																					
Disbursement:	Female	000 Tk.																					
i) During the Month	Total	000 Tk.																					
ii) During the Year	Male	000 Tk.																					
	Female	000 Tk.																					
	Total	000 Tk.																					
iii) Since Inception	Male	000 Tk.																					
	Female	000 Tk.																					<u> </u>
	Total	000 Tk.																					
No. of Loans: i) During the Month	Male	No.																					
i) During the Worth	remaie	No.																					
	Total	No.																					
ii) During the Year	Male	No.																					
	Female	No.																					
	Total	No.																					
iii) Since Inception	Male	No.																					
	Female	No.																					
	Total	No.																					
No. of	Male	No.																					
Loanee(New):	Female	No.																					
i) During the Month	Total	No.																					
ii) During the Year	Male	No.																					
	Female	No.																					
	Total	No.																					
iii) Since Inception	Male	No.																					
	Female	No.																					\vdash
	Total	No.																					\vdash
No. of CO given		No.																					\vdash
Loan:	Female	No.																					<u> </u>
i) During the Month	Total	No.																					\vdash
ii) During the Year	Male	No.			-									-									
ii, buring the Tear	<u> </u>																						-
	Female	No.																					<u> </u>
6: 1	Total	No.																					<u> </u>
iii) Since Inception	Male	No.																					<u> </u>
	Female	No.																					
	Total	No.																					

Sl.				S.gar	nj Sadar	South	S.ganj	Biswan	ıbarpur	Jam	alganj	Tal	irpur	D	erai	D. 1	Bazar	S	ulla	Darm	apasha		Total	
No.	Particulars	Gender	Unit	Target	Achieved		Acgieved	Target	Achieved		Achieved		Achieved	Target	Achieved	Target	Achieved	Target	Achieved		Achieved	Target	Achieved	%
	Repayment of	Male	000 Tk.				_															-		
	Principal	Female	000 Tk.																					
	i) During the Month	Total	000 Tk.																					
	ii) During the Year	1																						
	ii) Buring the Tear	Male	000 Tk.																					
		Female	000 Tk.																					
		Total	000 Tk.																					
	iii) Since Inception	Male	000 Tk.																					
		Female	000 Tk.																					
		Total	000 Tk.																					
	Balance Outstanding This Period	Total	000 Tk.																					
	Number of	Male	No.																					
	Members with Running Loans	Female	No.																					
	Kulling Loans	Total	No.																					
	Number of CO	Male	No.																					
	with Running	Female	No.																					
	Loan	Total	No.																					
	Installment Over	Male	000 Tk.																					
	Due(IOD)	Female	000 Tk.																					
		Total	000 Tk.																					
	Matured Over	Male	000 Tk.																					
	Due(MOD)	Female	000 Tk.																					
		Total	000 Tk.																					
	Number of IOD	Male	No.																					
	Default Loanee	Female	No.																					
		Total	No.																					
	Number of MOD	Male	No.																					
	Default Loanee	Female	No.																					
G	Risk FundNumber of	Total Male	No. No.																					
J	CO with Risk Fund	Female	No.																					
		Total	No.																					
	Amount in Risk Fund	Total	000 Tk																					
Н	Bad Debt Adjusted	Total	No.																					
		Total	000 Tk																					
ī	CO audits:		500 IR																					
	audits done	Total	No.																					
	Total number of audits carried out	Total	No.																					

Sl.	D (1)	G 1	T1 *4	S.gar	nj Sadar	South	S.ganj	Biswan	nbarpur	Jam	alganj	Tal	nirpur	D	erai	D. I	Bazar	S	ulla	Darma	apasha		Total	
No.	Particulars	Gender	Unit	Target	Achieved	Target	Acgieved	Target	Achieved	%														

Comments-

Rapayment performance of the CO, July'12 to June'13 (FY:2012-2013):

Activities	S.ganj Sadar	South S.ganj	B.pur	J.ganj	T.pur	Derai	D.bazar	Sulla	D.pasha	Project
Loan from Savings:										
% of recovery	######	######	######	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	######	0
% of loanee with IOD	######	######	######	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	######	#DIV/0!
Project BKB loan:										
% of recovery	######	######	######	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	######	0
% of loanee with IOD	######	######	######	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	######	#DIV/0!

Comments: