

ABC

Office Code: 33322 Office Name: Safipur

POMIS-2

March, 2017

Loan Statement

| Product Name | Gender | End of the Last Month | | Disbursement in This Month | | This Month Recovery Amount | Fully Repayment in this Month | End of Month | | Cumulative | |
|-----------------|--------|-----------------------|-------------|----------------------------|----------|----------------------------|-------------------------------|--------------|-------------|--------------|------------|
| | | Loanee | Outstanding | Loanee | Amount | | | Loanee | Outstanding | No of Loanee | No of Loan |
| Jagoran Loan | | | | | | | | | | | |
| Jagoran-M1 | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 2 |
| Jagoran-W | Female | 545 | 9464166 | 523 | 8727491 | 1574675 | 46 | 523 | 8727491 | 1688 | 2963 |
| Jagoran-W | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5 | 6 |
| Total | | 545 | 9464166 | 523 | 8727491 | 1574675 | 46 | 523 | 8727491 | 1693 | 2969 |
| Main Item Total | | 545 | 9464166 | 523 | 8727491 | 1574675 | 46 | 523 | 8727491 | 1695 | 2971 |
| Agrasor Loan | | | | | | | | | | | |
| Agrasor-M1 | Male | 18 | 2514946 | 19 | 2982048 | 282898 | 1 | 19 | 2982048 | 29 | 64 |
| Agrasor-M1 | Female | 117 | 8588302 | 123 | 9378801 | 1409501 | 11 | 123 | 9378801 | 151 | 203 |
| Total | | 135 | 11103248 | 142 | 12360849 | 1692399 | 12 | 142 | 12360849 | 180 | 267 |
| Agrasor-M2 | Female | 18 | 3677500 | 27 | 7298800 | 278700 | 1 | 27 | 7298800 | 28 | 29 |
| Agrasor-M2 | Male | 1 | 225300 | 1 | 212850 | 12450 | 0 | 1 | 212850 | 1 | 1 |
| Total | | 19 | 3902800 | 28 | 7511650 | 291150 | 1 | 28 | 7511650 | 29 | 30 |
| Agrasor-W | Female | 90 | 5498172 | 97 | 5731220 | 906952 | 6 | 97 | 5731220 | 339 | 694 |
| Agrasor-W | Male | 3 | 66850 | 2 | 31180 | 35670 | 1 | 2 | 31180 | 4 | 5 |
| Total | | 93 | 5565022 | 99 | 5762400 | 942622 | 7 | 99 | 5762400 | 343 | 699 |
| Main Item Total | | 247 | 20571070 | 269 | 25634899 | 2926171 | 20 | 269 | 25634899 | 552 | 996 |
| Buniad Loan | | | | | | | | | | | |
| Buniad-W | Male | 1 | 7688 | 1 | 5408 | 2280 | 0 | 1 | 5408 | 1 | 1 |
| Buniad-W | Female | 10 | 60544 | 10 | 47662 | 12882 | 0 | 10 | 47662 | 54 | 58 |
| Total | | 11 | 68232 | 11 | 53070 | 15162 | 0 | 11 | 53070 | 55 | 59 |
| Main Item Total | | 11 | 68232 | 11 | 53070 | 15162 | 0 | 11 | 53070 | 55 | 59 |
| Sufalan Loan | | | | | | | | | | | |
| Sufalan-10 | Female | 85 | 1630400 | 84 | 1610400 | 275000 | 14 | 84 | 1610400 | 285 | 744 |
| Sufalan-10 | Male | 1 | 20000 | 1 | 20000 | 0 | 0 | 1 | 20000 | 8 | 13 |
| Total | | 86 | 1650400 | 85 | 1630400 | 275000 | 14 | 85 | 1630400 | 293 | 757 |
| Sufalan-12 | Female | 1 | 2000 | 1 | 2000 | 0 | 0 | 1 | 2000 | 74 | 92 |
| Total | | 1 | 2000 | 1 | 2000 | 0 | 0 | 1 | 2000 | 74 | 92 |
| Sufalan-4 | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 1 | 1 |
| Main Item Total | | 87 | 1652400 | 86 | 1632400 | 275000 | 14 | 86 | 1632400 | 368 | 850 |
| Total Loan | | | | | | | | | | | |

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POMIS-2**March, 2017****Loan Statement**

| Product Name | Gender | End of the Last Month | | Disbursement in This Month | | This Month Recovery Amount | Fully Repayment in this Month | End of Month | | Cumulative | |
|-----------------|--------|-----------------------|-------------|----------------------------|----------|----------------------------|-------------------------------|--------------|-------------|--------------|------------|
| | | Loanee | Outstanding | Loanee | Amount | | | Loanee | Outstanding | No of Loanee | No of Loan |
| Total | Total | 813 | 31755868 | 813 | 36047860 | 4791008 | 77 | 813 | 36047860 | 2670 | 4876 |
| Total | | 813 | 31755868 | 813 | 36047860 | 4791008 | 77 | 813 | 36047860 | 2670 | 4876 |
| Main Item Total | | 813 | 31755868 | 813 | 36047860 | 4791008 | 77 | 813 | 36047860 | 2670 | 4876 |

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Office Code: 33322 Office Name: Safipur
Loan Statement

POMIS-2

March, 2017

POMIS-2A

| Product Name | Gender | Overdue List | Recoverable This Month | Recovery In This Month | | | | New Overdue This month | Overdue End of This Month | Overdue Loanee |
|-----------------|--------|--------------|------------------------|------------------------|----------|---------|---------|------------------------|---------------------------|----------------|
| | | | | Current | Overdues | Advance | Total | | | |
| Jagoran Loan | | | | | | | | | | |
| Jagoran-M1 | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Jagoran Loan | | | | | | | | | | |
| Jagoran-W | Female | 276242 | 1559618 | 1550187 | 2170 | 22318 | 1574675 | 9431 | 283503 | 37 |
| Jagoran Loan | | | | | | | | | | |
| Jagoran-W | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 276242 | 1559618 | 1550187 | 2170 | 22318 | 1574675 | 9431 | 283503 | 37 |
| Main Item Total | | 276242 | 1559618 | 1550187 | 2170 | 22318 | 1574675 | 9431 | 283503 | 37 |
| Agrasor Loan | | | | | | | | | | |
| Agrasor-M1 | Male | 55951 | 302638 | 277618 | 5280 | 0 | 282898 | 25020 | 75691 | 3 |
| Agrasor Loan | | | | | | | | | | |
| Agrasor-M1 | Female | 25020 | 1410738 | 1409501 | 0 | 0 | 1409501 | 1237 | 26257 | 1 |
| Total | | 80971 | 1713376 | 1687119 | 5280 | 0 | 1692399 | 26257 | 101948 | 4 |
| Agrasor Loan | | | | | | | | | | |
| Agrasor-M2 | Female | 0 | 278700 | 278700 | 0 | 0 | 278700 | 0 | 0 | 0 |
| Agrasor Loan | | | | | | | | | | |
| Agrasor-M2 | Male | 0 | 12450 | 12450 | 0 | 0 | 12450 | 0 | 0 | 0 |
| Total | | 0 | 291150 | 291150 | 0 | 0 | 291150 | 0 | 0 | 0 |
| Agrasor Loan | | | | | | | | | | |
| Agrasor-W | Female | 135344 | 910770 | 888348 | 1954 | 16650 | 906952 | 22422 | 155812 | 7 |
| Agrasor Loan | | | | | | | | | | |
| Agrasor-W | Male | 0 | 35670 | 35670 | 0 | 0 | 35670 | 0 | 0 | 0 |
| Total | | 135344 | 946440 | 924018 | 1954 | 16650 | 942622 | 22422 | 155812 | 7 |
| Main Item Total | | 216315 | 2950966 | 2902287 | 7234 | 16650 | 2926171 | 48679 | 257760 | 11 |
| Buniad Loan | | | | | | | | | | |
| Buniad-W | Female | 4560 | 13794 | 12882 | 0 | 0 | 12882 | 912 | 5472 | 1 |
| Buniad Loan | | | | | | | | | | |
| Buniad-W | Male | 0 | 2280 | 2280 | 0 | 0 | 2280 | 0 | 0 | 0 |
| Total | | 4560 | 16074 | 15162 | 0 | 0 | 15162 | 912 | 5472 | 1 |
| Main Item Total | | 4560 | 16074 | 15162 | 0 | 0 | 15162 | 912 | 5472 | 1 |
| Sufalan Loan | | | | | | | | | | |
| Sufalan-10 | Female | 55400 | 275000 | 275000 | 0 | 0 | 275000 | 0 | 55400 | 3 |

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Loan Statement

| Product Name | Gender | Overdue List | Recoverable This Month | Recovery In This Month | | | | New Overdue This month | Overdue End of This Month | Overdue Loanee |
|-----------------|--------|--------------|------------------------|------------------------|----------|---------|---------|------------------------|---------------------------|----------------|
| | | | | Current | Overdues | Advance | Total | | | |
| Sufalan Loan | | | | | | | | | | |
| Sufalan-10 | Male | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 55400 | 275000 | 275000 | 0 | 0 | 275000 | 0 | 55400 | 3 |
| Sufalan Loan | | | | | | | | | | |
| Sufalan-12 | Female | 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 2000 | 1 |
| Total | | 2000 | 0 | 0 | 0 | 0 | 0 | 0 | 2000 | 1 |
| Sufalan Loan | | | | | | | | | | |
| Sufalan-4 | Female | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Main Item Total | | 57400 | 275000 | 275000 | 0 | 0 | 275000 | 0 | 57400 | 4 |
| Total Loan | | | | | | | | | | |
| Total | Total | 554517 | 4801658 | 4742636 | 9404 | 38968 | 4791008 | 59022 | 604135 | 53 |
| Total | | 554517 | 4801658 | 4742636 | 9404 | 38968 | 4791008 | 59022 | 604135 | 53 |
| Main Item Total | | 554517 | 4801658 | 4742636 | 9404 | 38968 | 4791008 | 59022 | 604135 | 53 |

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