

Proshika Manobik Unnayan Kendra
Micro Credit & Savings Services

Description	Jun-24	Sep-24	Dec-24	Jan-25
No of Branch	444	443	457	462
No of Village/Bosti	7,928	8,123	8,693	8,850
No of Union/Ward	2,146	2,158	2,307	2,347
No of Thana /Upzilla	203	203	209	209
No of District	43	43	46	46
No of Group	65,669	67,783	69,172	69,577
No of Group Member	655,990	679,140	696,738	698,010
No of Loanee Member	314,598	306,122	314,425	315,237
Loan Disbursement	1,756,208,000	2,080,728,500	2,120,570,000	2,120,311,100
Loan Realisation	1,640,275,804	1,823,875,054	1,906,656,280	1,960,678,198
Savings Collection	521,892,070	523,075,852	558,113,978	605,714,284
Savings Refund	284,352,579	511,043,148	480,952,199	507,531,224
Savings Balance	13,182,136,038	13,555,810,385	13,914,615,354	14,076,115,065
Income	308,283,994	295,098,439	294,118,619	306,863,054
Expenditure (Cash)	249,093,177	234,511,440	231,808,765	244,521,798
No of Credit Officer	1,917	2,038	2,009	2,034