

GANAPATI MICROFINANCE BITTIYA SANSTHA LTD.**Glimpse of Operation****Falgun, 2073 (Mid-Feb, 2017 to Mid-Mar, 2017)****Head Office, Dulegauda, Tanahun, Tel; 065-570247 E-mail :ganapati.micro@gmail.com**

Particulars	Unit	Previous Month	This Month	Up to This Month
Institutional Profile				
Districts Covered	No.	8	0	8
VDCs/Municipalities Covered	No.	30	0	30
Branch Offices	No.	10	0	10
Total No. of Staff	No.	47	-1	46
Outreach				
Centers	No.	74	41	115
Groups	No.	196	107	303
Total Clients	No.	877	497	1374
Dropout Clients	No.	0	0	0
Active Clients	No.	877	497	1374
Active Savers	No.	877	497	1374
Active Borrowers	No.	402	407	809
Borrowers on Total Clients	Percent	46	13	59
Loan				
Loan Disbursement	NRs.	24,535,000	25,905,000	50,440,000
Loan Repayment	NRs.	293,041	2,135,435	2,428,476
Interest Income from Loan	NRs.	43,910	362,574	406,484
Loan Outstanding	NRs.	24,241,959	23,769,565	48,011,524
Clients' Deposit (Savings)				
Mandatory Savings -Balance	NRs.	1,434,000	1,605,868	3,039,868
Voluntary Savings -Balance	NRs.	335,963	375,413	711,376
Savings Balance	NRs.	1,769,963	1,981,281	3,751,244
Life & Housing Protection & Welfare Fund				
Collection	NRs.	57,579	33,197	90,776
Compensation	NRs.	-	-	-
Number	No.	-	-	-
Amount	NRs.	-	-	-
Balance	NRs.	57,579	33,197	90,776
Profit/Loss	NRs.	(3,378,132)	(1,365,288)	(4,743,420)