

Bangladesh Rural Development Board (BRDB)

5 Kawran bazar, Dhaka

Project/Program wise disburse, realization and outstanding Report of SME Loan.

Month Name : February 2025

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Project/Program Name		Disburse				Due	Realization					Over Due No.	Outstanding Principal			Outstanding S.Charge		Savings Balance
Code	Name	Month	Year	Cumulative	Cum No	P+S	Principal	S.Charge	Total	Year (P+S)	Cum (P+S)		Not Yet Due	Over Due	Total	Over Due	Total	
1	2	3	4	5	6	7	8	9	10 (8+9)	11	12	13	14	15	16	17	18	19
01	UCCA	0	0	632970000	4205	67846752	2419282	325318	2744600	61410120	618322174	766	409326	61363442	61772768	4909075	9509706	28583523
02	SADABIK	0	0	424065000	3134	27219692	1449157	194767	1643924	33690539	432035394	368	228027	24784076	25012103	1982726	4461598	21189895
03	MOU	0	0	482720000	4324	29485850	749874	118275	868149	24046517	493196154	466	217069	26990890	27207959	2159271	4730040	34344425
04	PODABIK	0	0	79570000	529	3851093	138994	17892	156886	4686302	82321890	53	32652	3475086	3507738	278007	587162	3815633
05	UDKONIK	0	0	10370000	49	1947000	0	0	0	184311	9283324	6	4815	1802778	1807593	144222	415681	446566
06	polli progoti kormoshochi	0	0	212050000	1545	12375959	509171	74381	583552	15288656	217001386	189	152893	11368100	11520993	909448	2009963	10147657
07	PALLI UDDOKTA	0	0	108705000	781	5835123	295196	59250	354446	7766032	112011736	86	109494	5241010	5350504	419281	1090005	4542995
09	OTHER	0	0	79655000	571	11425018	374367	63857	438224	7192315	75095903	109	85565	10421081	10506646	833687	2025246	4160898
10	GIRPA	0	0	18320000	121	3649808	499924	66436	566360	4668915	16710382	33	45456	2919832	2965288	233587	437811	868010
11	Society Development	0	0	1100000	10	0	0	0	0	0	1189325	0	0	0	0	0	0	101514
Total=		0	0	2049525000	15269	163636295	6435965	920176	7356141	158933707	2057167668	2076	1285297	148366295	149651592	11869304	25267212	108201116

NB: (7,11,12) P = Principal, S= Service Charge, (8) Cum = Cumulative