



## ASPANDANA

Disbursement Report Danapur Branch  
Week No 35 Disbus Date : 01 Sep-2022

Profile ID	Member Name	Garenter Name	Relation	Center Name	Purpose	Loan Amount	Profile Fee	KYC	KYC Number
00347	Saroj Devi	Sahdev Rai	Spouse	Khalilpura	silayee maccheen	15000.00	692.00	Aadhar	
00349	Gulnaz Bano	Md Firoj	Spouse	Khalilpura	aoto repair	15000.00	692.00	Aadhar	
00351	Niroo Devi	Naresh Sharma	Spouse	Khalilpura	furncheer	15000.00	692.00	Aadhar	
00353	Munni Khatoon	Arif Alam	Spouse	Khalilpura	plamber	15000.00	692.00	Aadhar	
00355	Gita Devi	Arvind Singh	Spouse	Khalilpura	penting	15000.00	692.00	Aadhar	
00317	Pulwa Devi	Sambhi Rai	Spouse	Brahmchari-04	cow	25000.00	990.00	Aadhar	
00315	Rinki Devi	Guddu Rai	Spouse	Brahmchari-04	bhais	25000.00	990.00	Aadhar	
00313	Manita Devi	Vikash Ray	Spouse	Brahmchari-04	bhais	20000.00	840.00	Aadhar	
00339	Madhuri Devi	Santosh Kumar	Spouse	Lodipur-01	auto repair	25000.00	990.00	Aadhar	
00341	Rajwanti Devi	Ramesh Rai	Spouse	Lodipur-01	scrap	25000.00	990.00	Aadhar	
00343	Sima Devi	Sanjay Rai	Spouse	Lodipur-01	kirana	20000.00	840.00	Aadhar	
00323	Sunita Devi	Suraj Rajak	Spouse	Sah Tola-01	Laundry	15000.00	692.00	Aadhar	
00321	Ritu Kumari	Parveen Kumar	Spouse	Sah Tola-01	Kirana Shop	15000.00	692.00	Aadhar	
00319	Rekha Devi	Ranjit Gupta	Spouse	Sah Tola-01	Cloth Shop	15000.00	692.00	Aadhar	
00325	Sunita Devi	Suraj Rajak	Spouse	Sah Tola-01	Laundry	15000.00	692.00	Aadhar	
00327	Ritu Kumari	Parveen Kumar	Spouse	Sah Tola-01	Kirana Shop	15000.00	692.00	Aadhar	
00329	Rekha Devi	Ranjeet Kumar Gupta	Spouse	Sah Tola-01	Cloth Shop	15000.00	692.00	Aadhar	
00307	Pooja Kumari	Pawan Kumar	Spouse	Uttari sangatper-01	Auto	25000.00	990.00	Aadhar	
00303	Liawati Devi	Shravan Raut	Spouse	Brahmchari-03	Auto Repair	20000.00	840.00	Aadhar	
00357	Pooja Kumari	Pawan Kumar	Spouse	Uttari sangatper-01	Aauto Repair	25000.00	990.00	Aadhar	
00309	Ravina Devi	Amarjeet Kumar	Spouse	Uttari sangatper-02	Gril Shop	20000.00	840.00	Aadhar	
00311	Susum Devi	Satyanarayan Maahto	Spouse	Uttari sangatper-02	Hotel Nasta	20000.00	840.00	Aadhar	
00331	Meena Devi	Akhilesh Ray	Spouse	Brahmchari 06	tractor	25000.00	990.00	Aadhar	
00333	Kavita Kumari	Raju Kumar Saw	Spouse	Brahmchari 06	auto repair	20000.00	840.00	Aadhar	
00335	Asha Devi	Shiv Balam Ray	Spouse	Brahmchari 06	boat repair	20000.00	840.00	Aadhar	
00337	Lalita Devi	Siva Saw	Spouse	Brahmchari 06	sejnal	20000.00	840.00	Aadhar	
00345	sarita Devi	Sanjay Yadav	Spouse	Sadikpur-01	bhais	20000.00	840.00	Aadhar	

27 Number of clients Total Disbus Amount and Profile Fee

520000.00

22102.00

