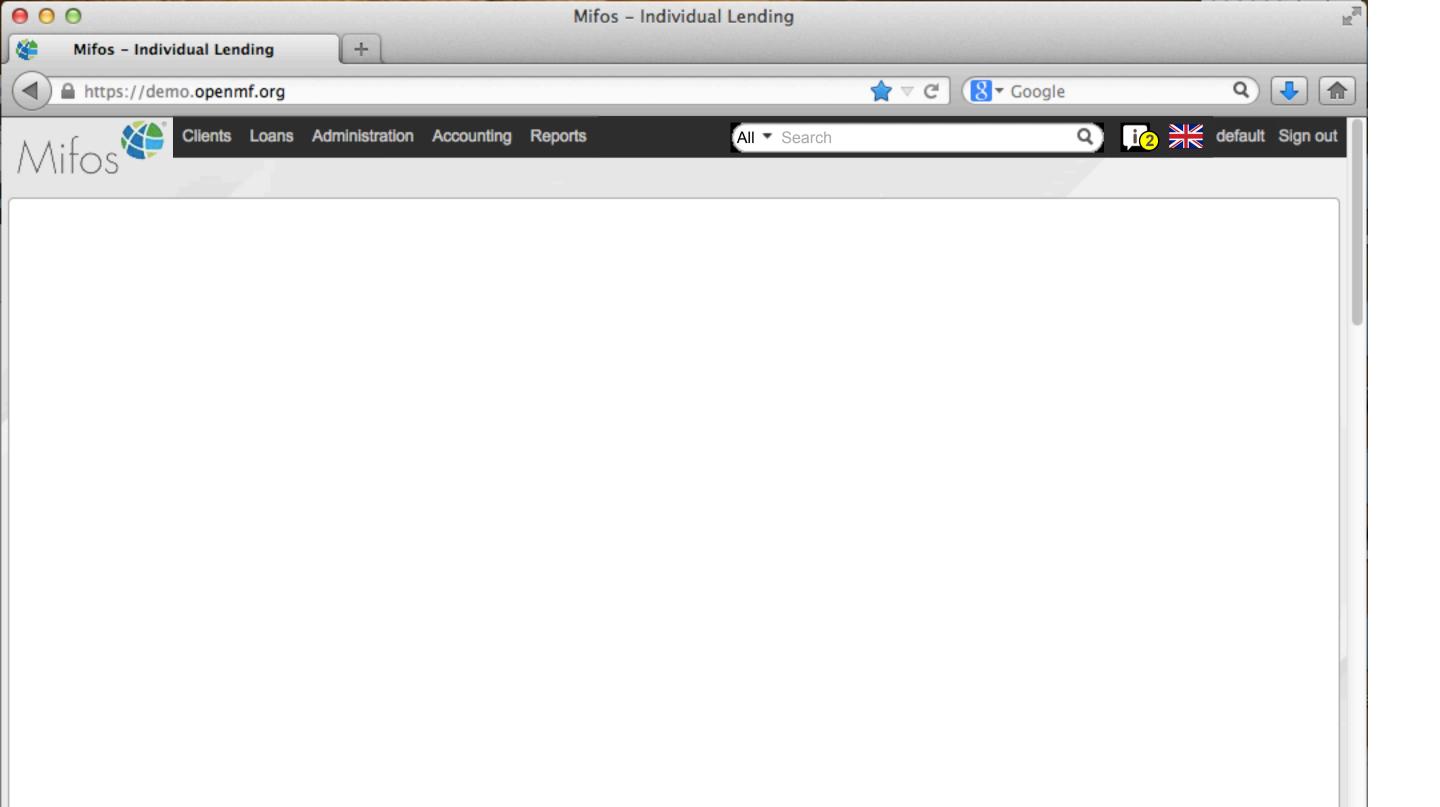
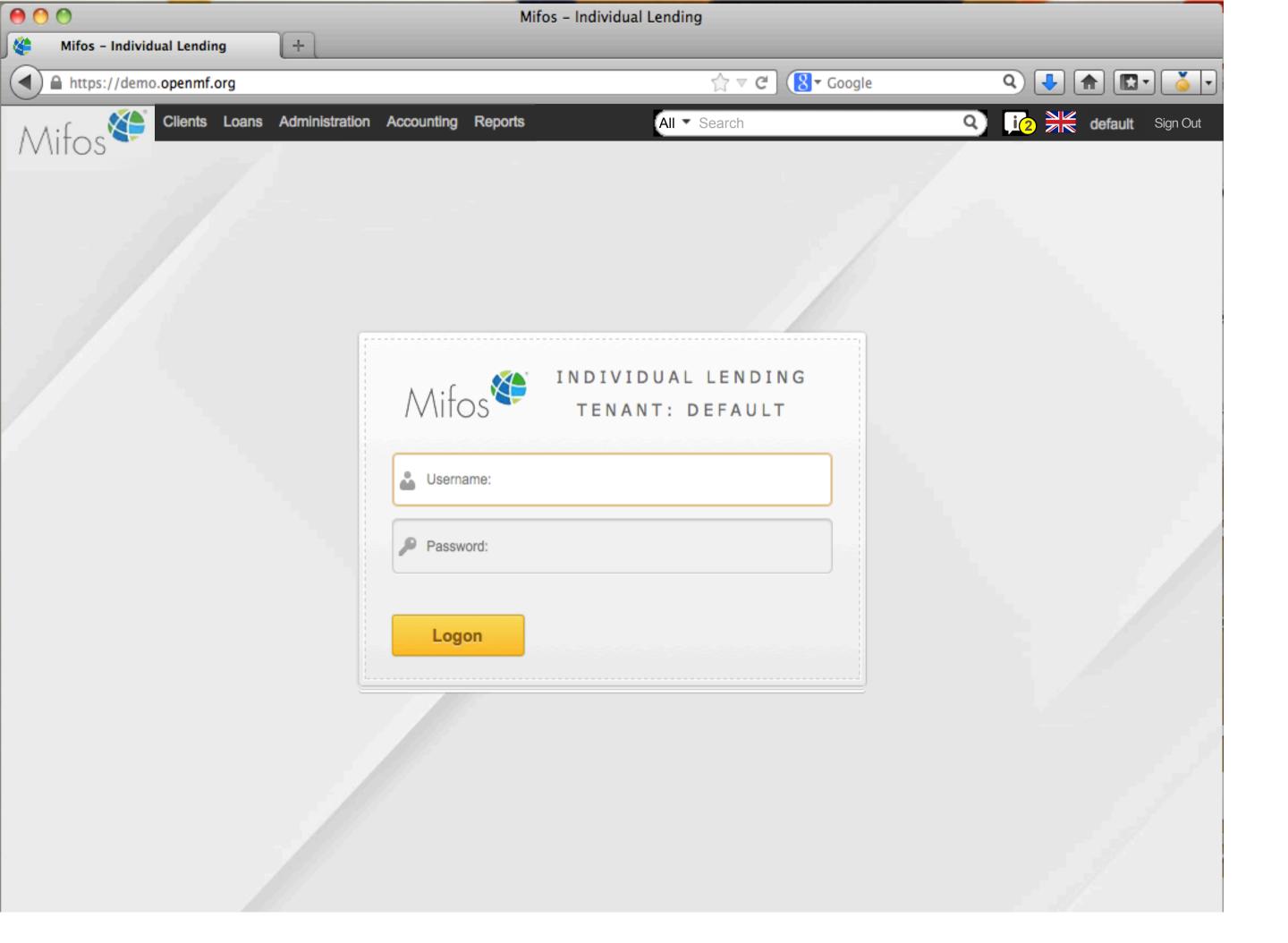


## **Branch Manager: Maria Manager**

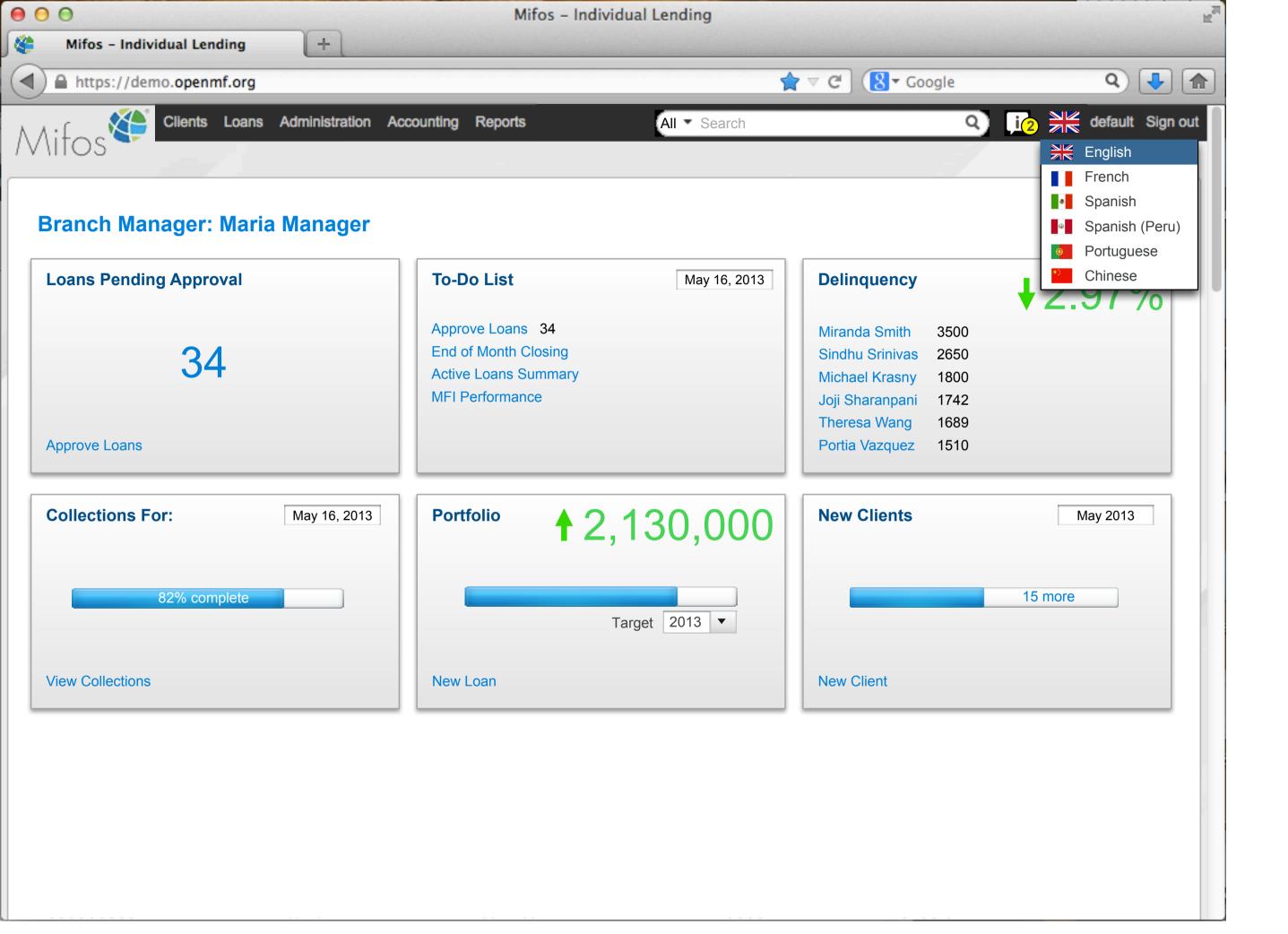
Loans Pending Approval	To-Do List May 16	, 2013	Delinquency	₹2.97%
34	Notifications	8	Miranda Smith 3500 Sindhu Srinivas 2650	
<b>J4</b> Approve Loans	Larry Lender has sent you a reminder to approve his loan. Go to: #0012020099 Go to: Approve Loans 5 min ago		Michael Krasny1800Joji Sharanpani1742Theresa Wang1689Portia Vazquez1510	
Collections For: May 16, 2013	Another Lender has created a new Ioan. Please check and validate. Go to: #0012020105 12 hours ago	#	New Clients	May 2013
82% complete	Larry Lender has submitted the collection sheet for 5/30/2013. 1 day ago			15 more
View Collections	Sys Admin has created a new user. Please approve. 1 day 2 hours ago	_	New Client	
	6 notifications			



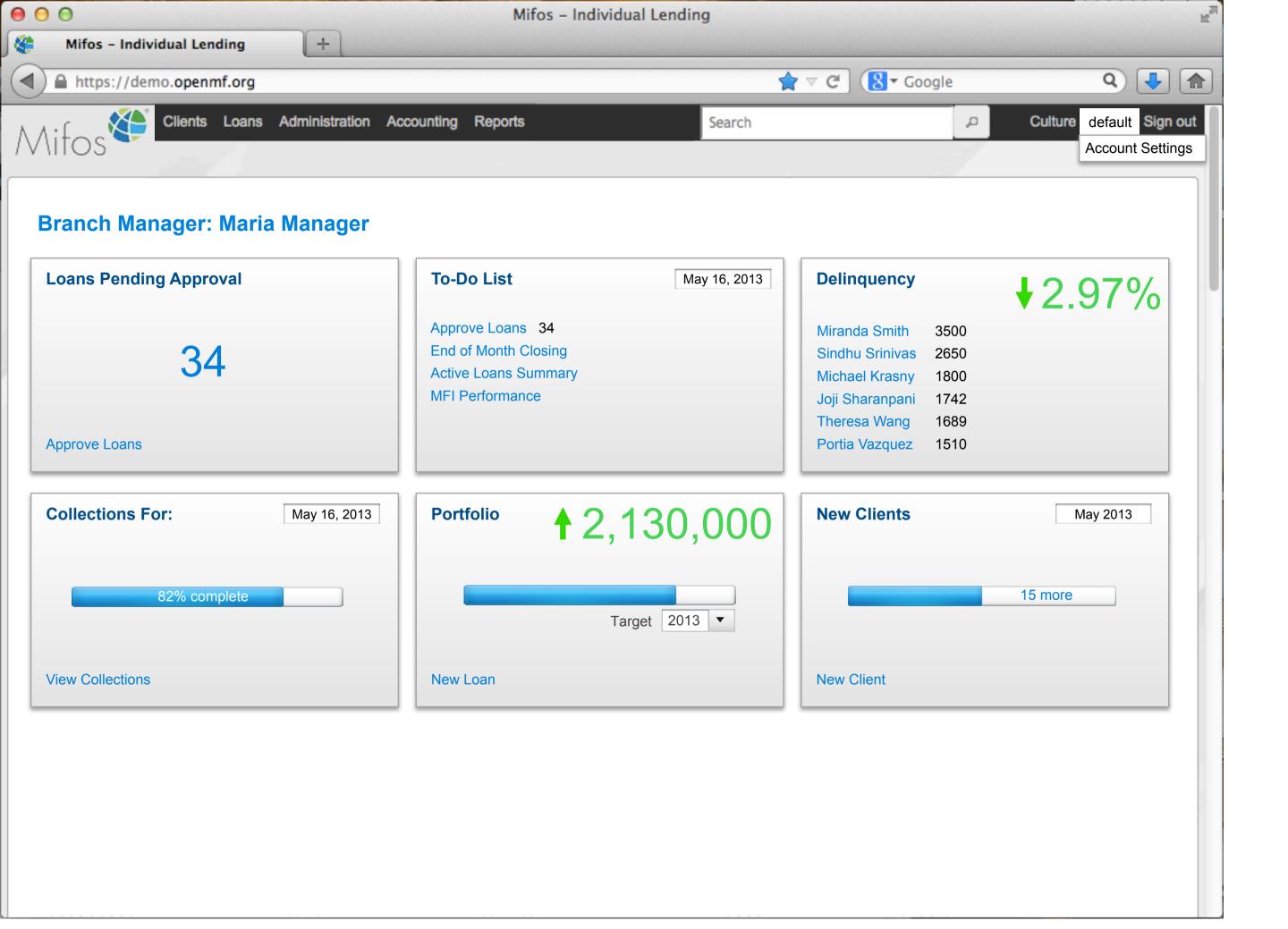


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		View Collections	
Branch Manager: Maria Manager		Clients Collette Morrissey	
Loans Pending Approval	To-Do List May 1	Loan Products	
	Approve Loans 34	College Tuition	<b>↓</b> 2.97%
34	End of Month Closing	Miranda Smith3500Sindhu Srinivas2650	
54	Active Loans Summary MFI Performance	Michael Krasny 1800 Joji Sharanpani 1742	
		Theresa Wang 1689	
Approve Loans		Portia Vazquez 1510	
Collections For: May 16, 2013	Portfolio	New Clients	May 2013
	12,130,0		
82% complete			15 more
	Target 2013		
View Collections	New Loan	New Client	
	Alte	rnative Search Menu Action: Ent	ter Collection Sheet Data
			w Collections
			lette Morrissey uct: College Tuition

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Clients Loans   Administration Accounting   Reports All   Clients Loans   Reports Action	
All Clients Loans Reports Action	
Branch Manager: Maria Manager Reports Action	Sign out
Loans Pending ApprovalTo-Do ListMay 16, 2013Delinquency2.97	
	%
Approve Loans 34 End of Month Closing Active Loans Summary MFI Performance MFI Performance Interset Wang 1689	
Approve Loans Portia Vazquez 1510	
Collections For:         May 16, 2013         Portfolio         2,130,000         New Clients         May 2013	
82% complete     Image: Target 2013 Image: 2013 Imag	
View Collections     New Loan     New Client	

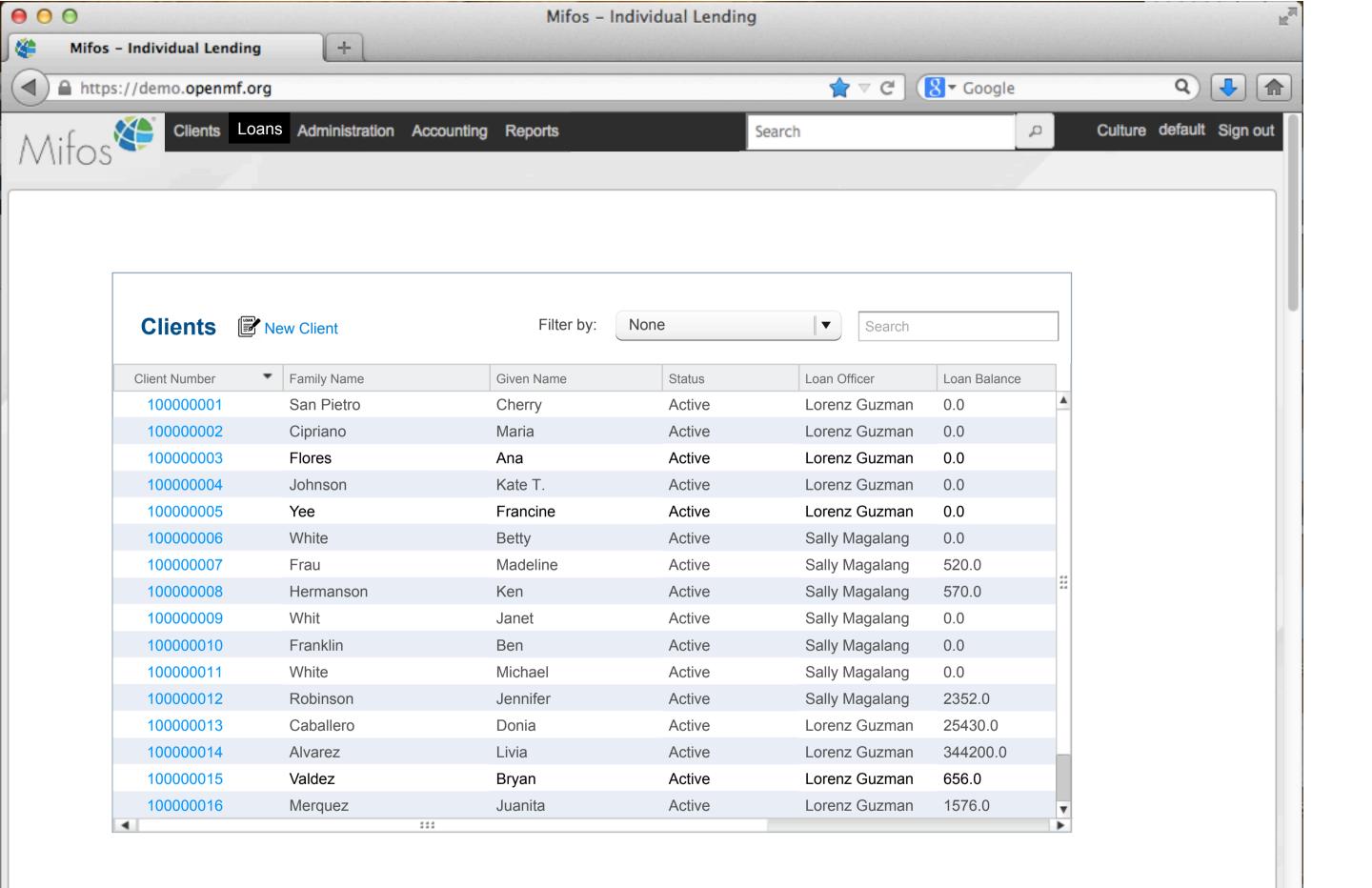


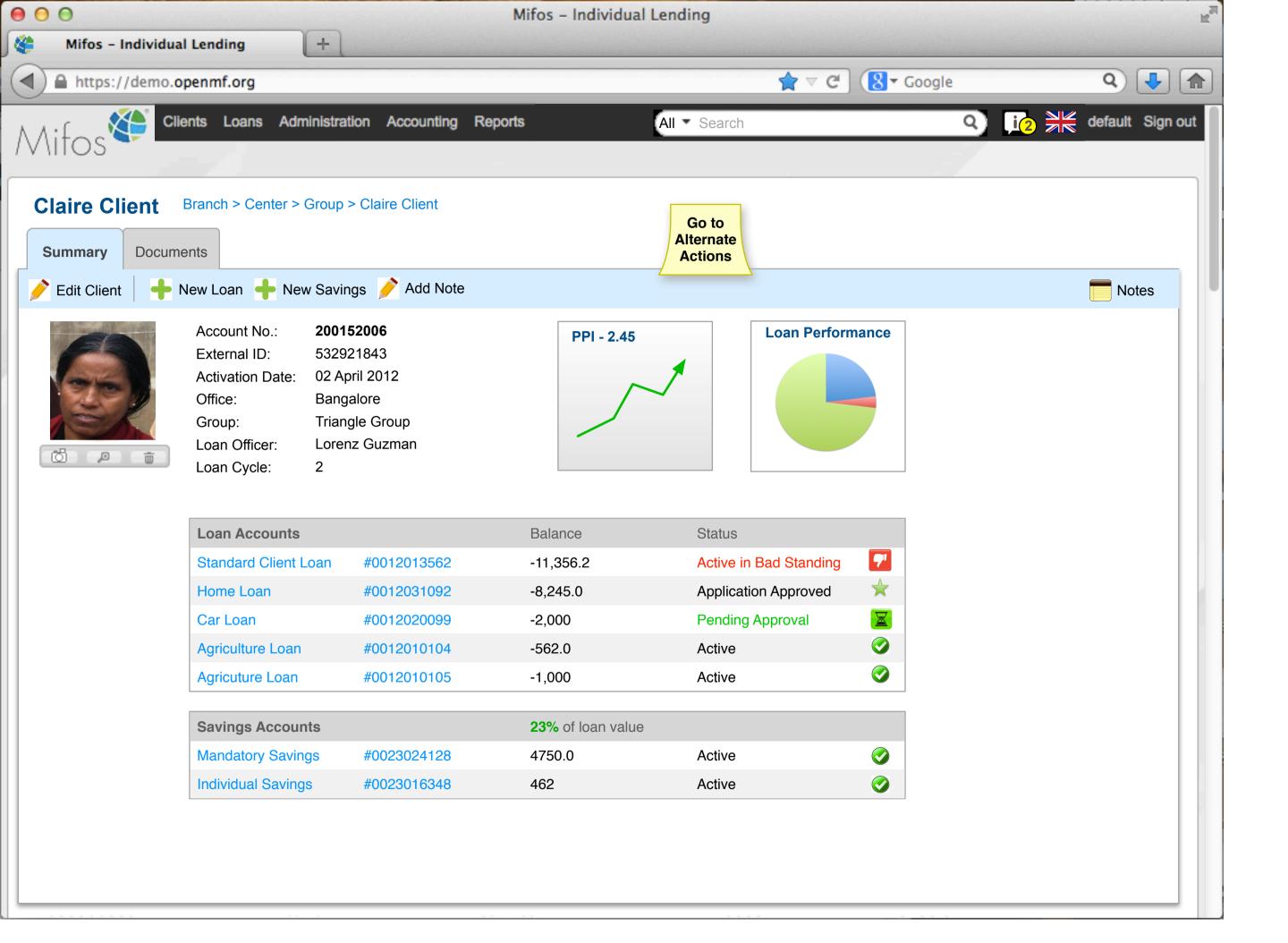
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Branch Manager: Maria System			
Loans Pending Approval	To-Do List     May 16, 2013       Approve Loans 34       End of Month Closing	Delinquency Miranda Smith 3500 Sindhu Srinivas 2650	2.97%
34	Active Loans Summary MFI Performance	Michael Krasny 1800 Joji Sharanpani 1742	
Approve Loans		Theresa Wang 1689 Portia Vazquez 1510	
Collections For: May 16, 2013	Portfolio <b>†</b> 2,130,000	New Clients	May 2013
82% complete	Target 2013		15 more
View Collections	New Loan	New Client	

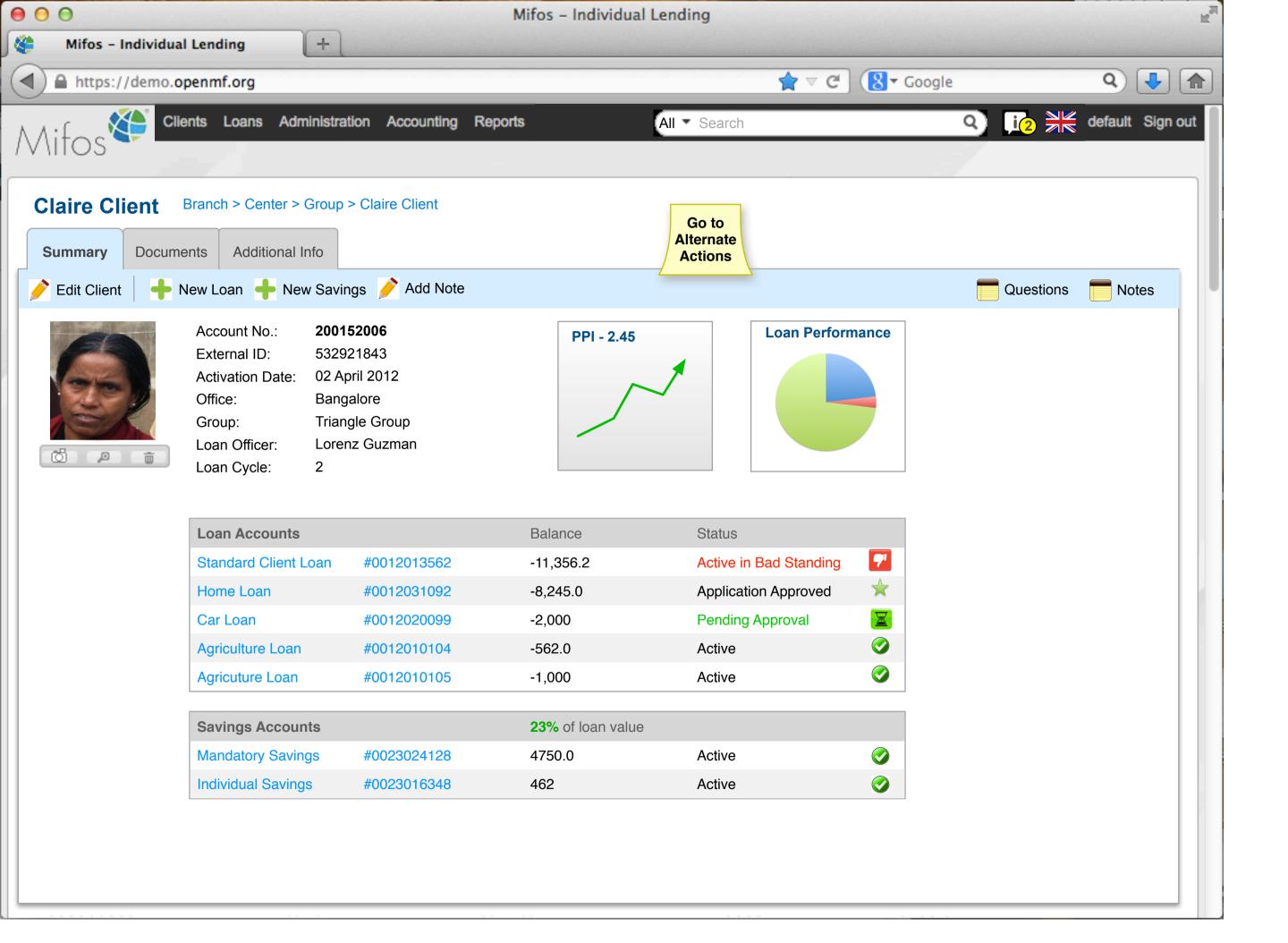


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		on your dashboard?Image: Second stateImage: Second state	<ul><li>Other</li><li>Other</li><li>Other</li><li>Other</li></ul>	List of all dashboard portlets, disabled (or not shown) if not appropriate for user	
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Client Name	Client account no.	Status	Office name	\$		
123 JOE 234	00000009	Active	HEAD OFFICE			
abc ra	000000132	Active	HEAD OFFICE			
abf abdabd badf	000000120	Active	HEAD OFFICE			
abfb abf abf	000000112	Active	HEAD OFFICE			
aeb abeb abdf	000000118	Active	HEAD OFFICE			
allan corbin	00000078	Active	HEAD OFFICE			
asdfg rao	000000146	Active	HEAD OFFICE			
ashok gowda	00000003	Active	HEAD OFFICE			
Avinash M	00000013	Active	HEAD OFFICE			
ba	000000117	Active	HEAD OFFICE			
ba ba ba	00000101	Active	HEAD OFFICE			
ba bad bad	00000103	Active	HEAD OFFICE			
bad ab na	00000102	Active	HEAD OFFICE			
badf	00000104	Active	HEAD OFFICE			
baie ba vbab	00000072	Active	HEAD OFFICE			
be abfd abdf	000000114	Active	HEAD OFFICE			
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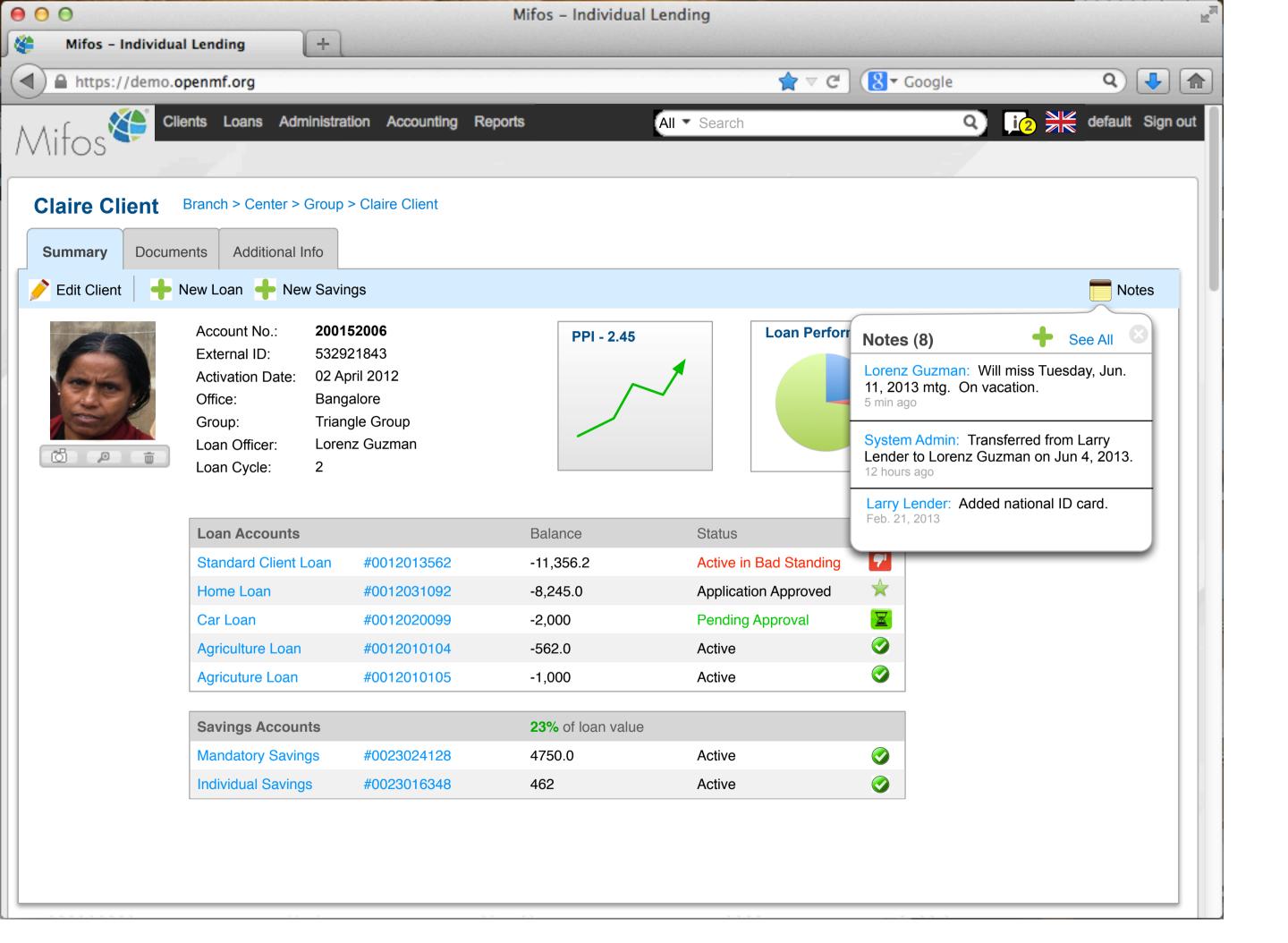


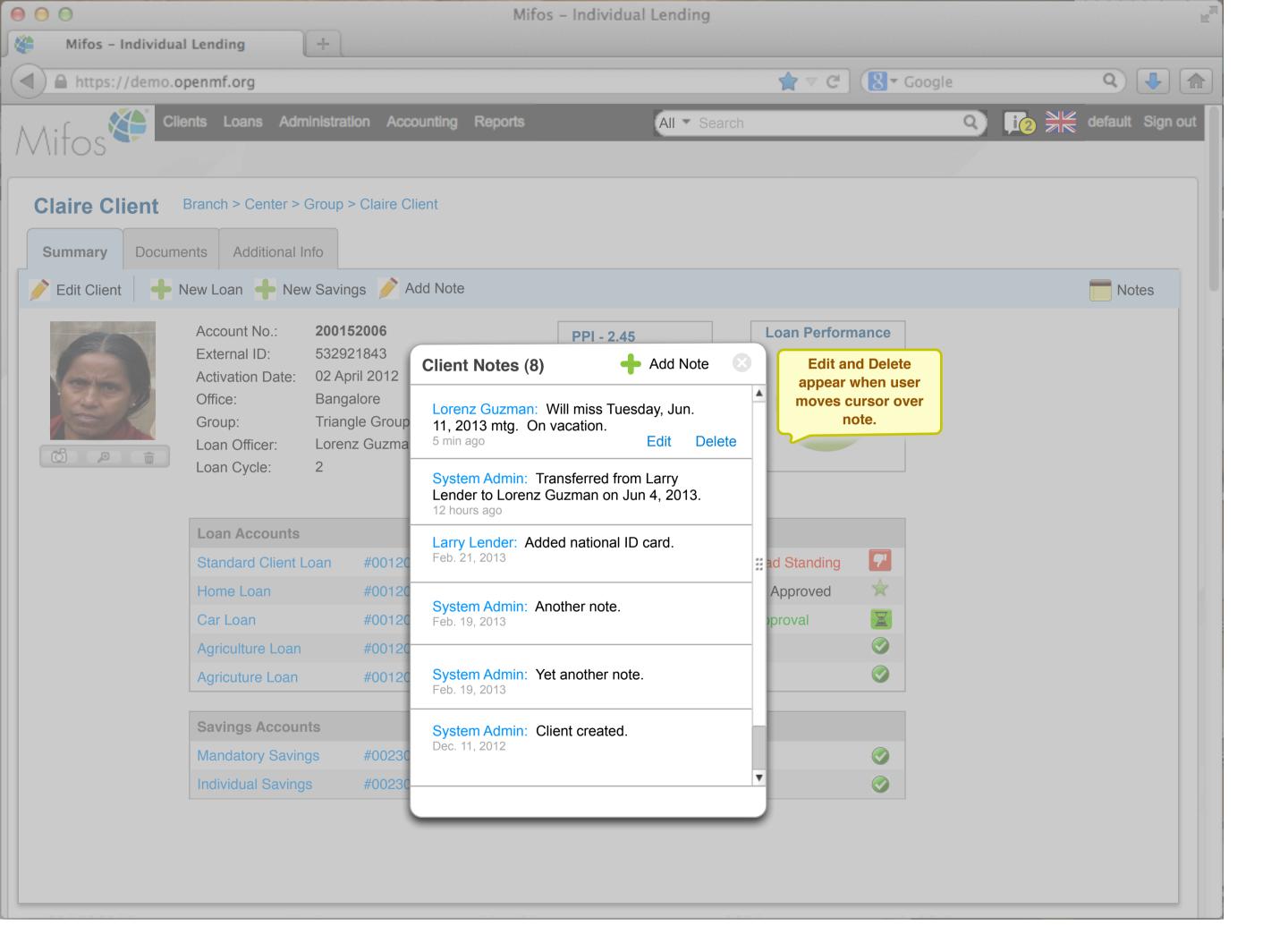


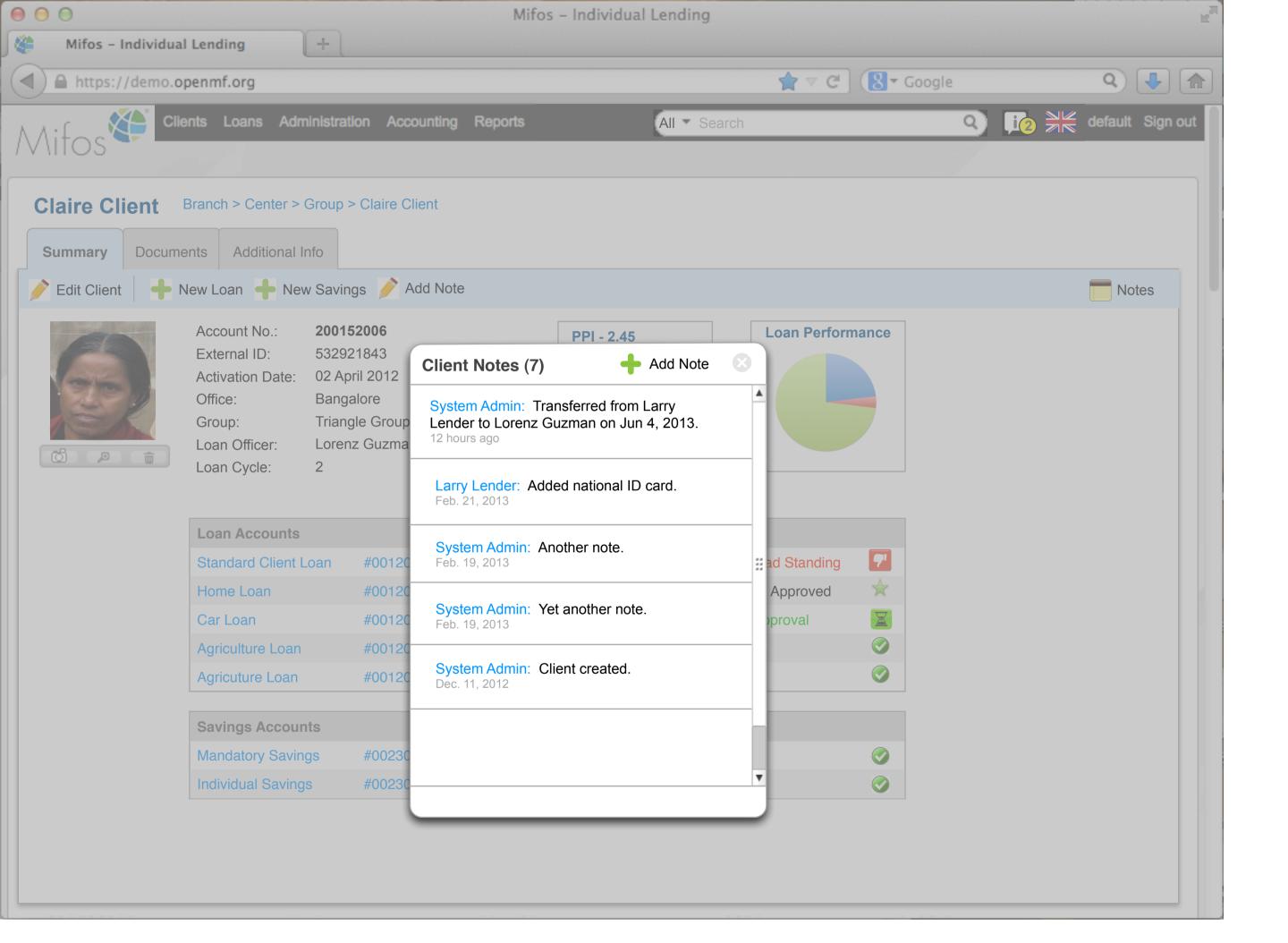


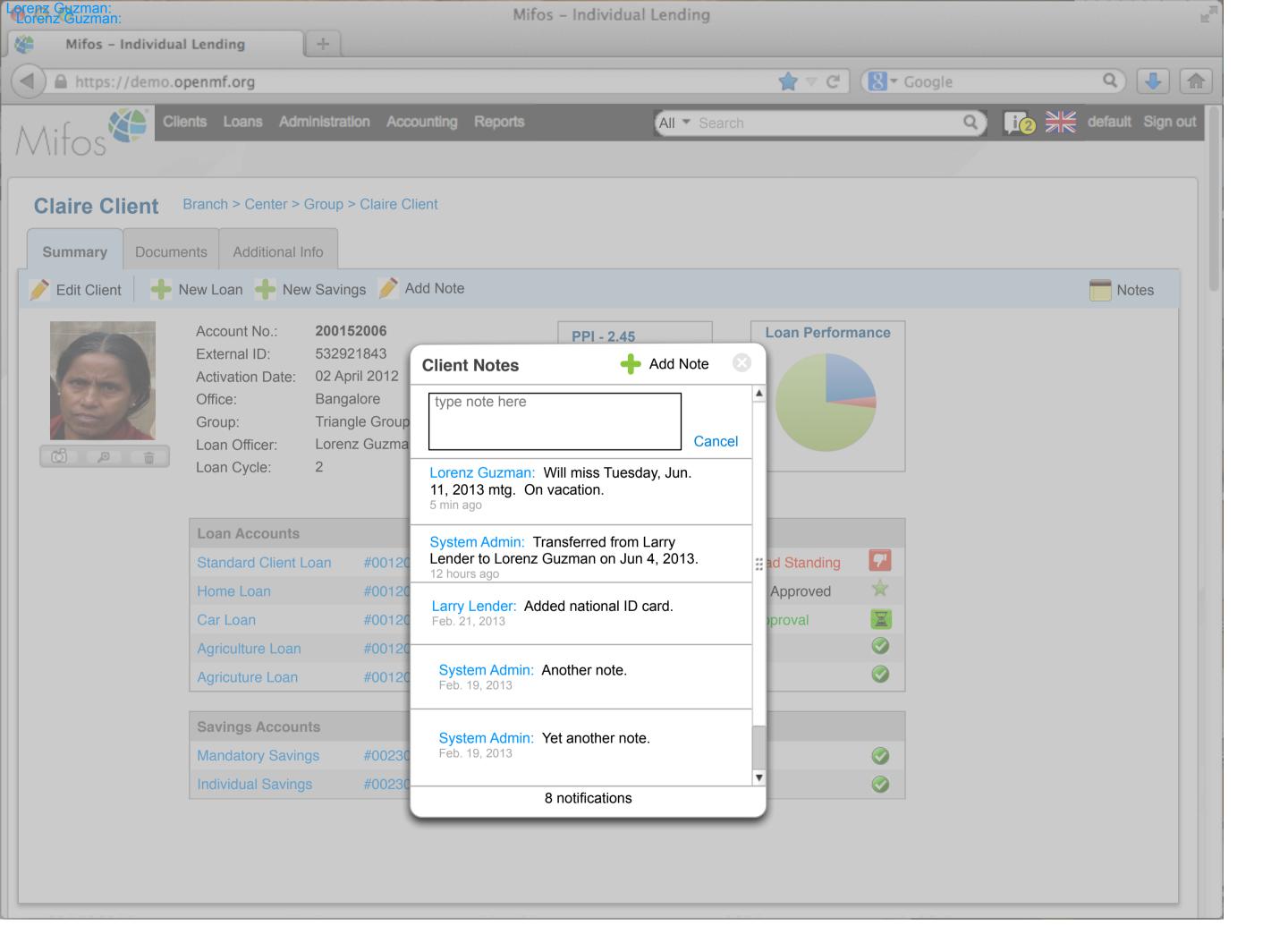
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		Account No.: External ID: Activation Date Office: Group: Loan Officer: Loan Cycle:	Bangal Triangle	1843 I 2012		PPI Scores Due again in 4 week 2.45 - 7 Jul 2012 1.98 - 15 Dec 2011 2.10 - 2 Jun 2011	s	Due Weekly: Active Loans: Delinquent:	nce 8,329 511 3 1,256 5,212 9 0		
		Loan Account	ts		Ba	ance	Status				
		Standard Clier	nt Loan	#0012013562	-11	,356.2	Active in	n Bad Standing	<b>7</b>		
		Home Loan		#0012031092	-8,2	245.0	Applicat	ion Approved	$\bigstar$		
		Car Loan		#0012020099	-2,0	000	Pending	Approval	X		
		Agriculture Loa	an	#0012010104	-56	2.0	Active				
		Agricuture Loa	เท	#0012010105	-1,(	000	Active				
		Savings Acco	ounts		239	<b>%</b> of loan value					
		Mandatory Sav	vings	#0023024128	47	50.0	Active				
		Individual Savi	ings	#0023016348	462	2	Active				

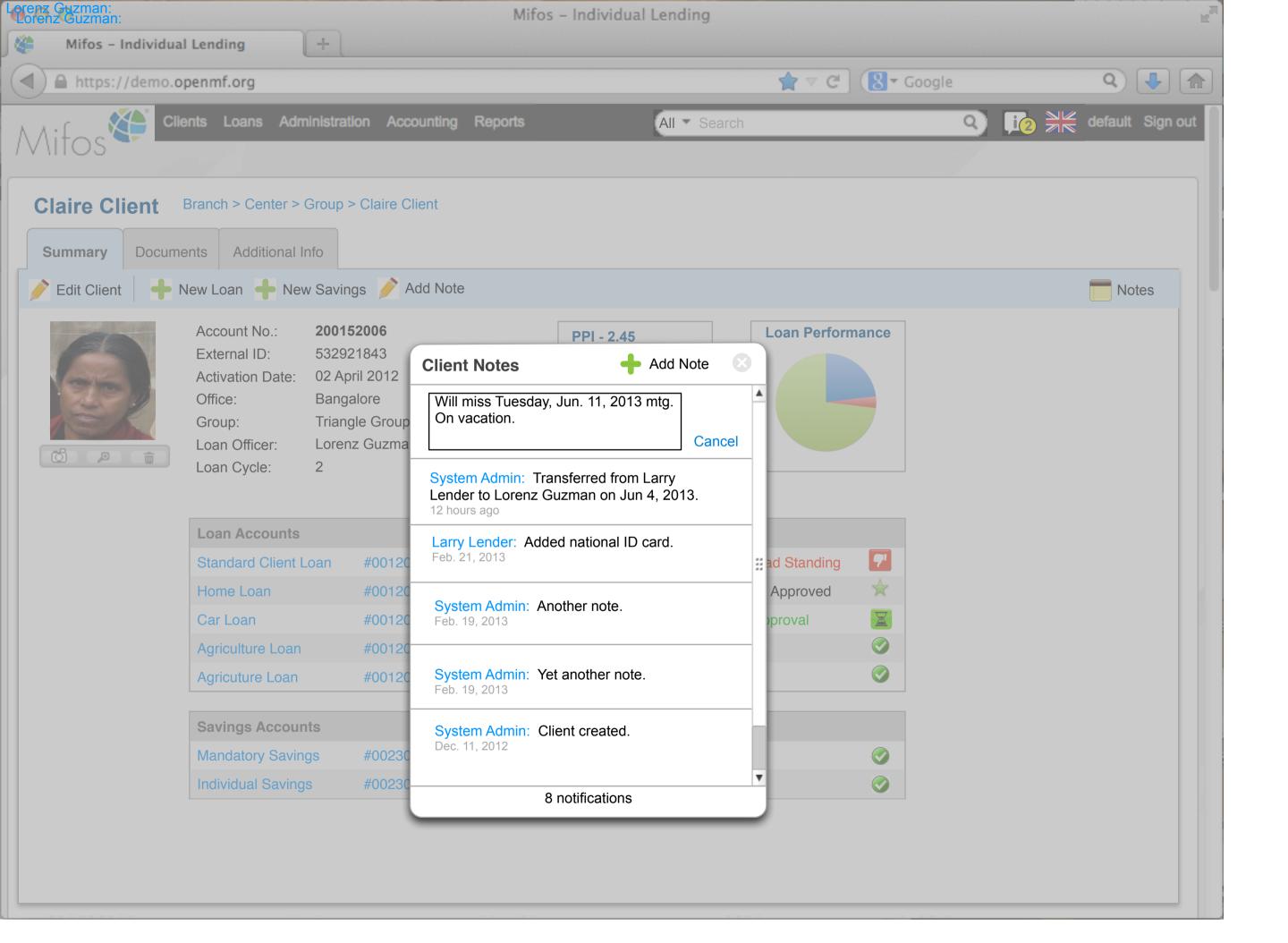
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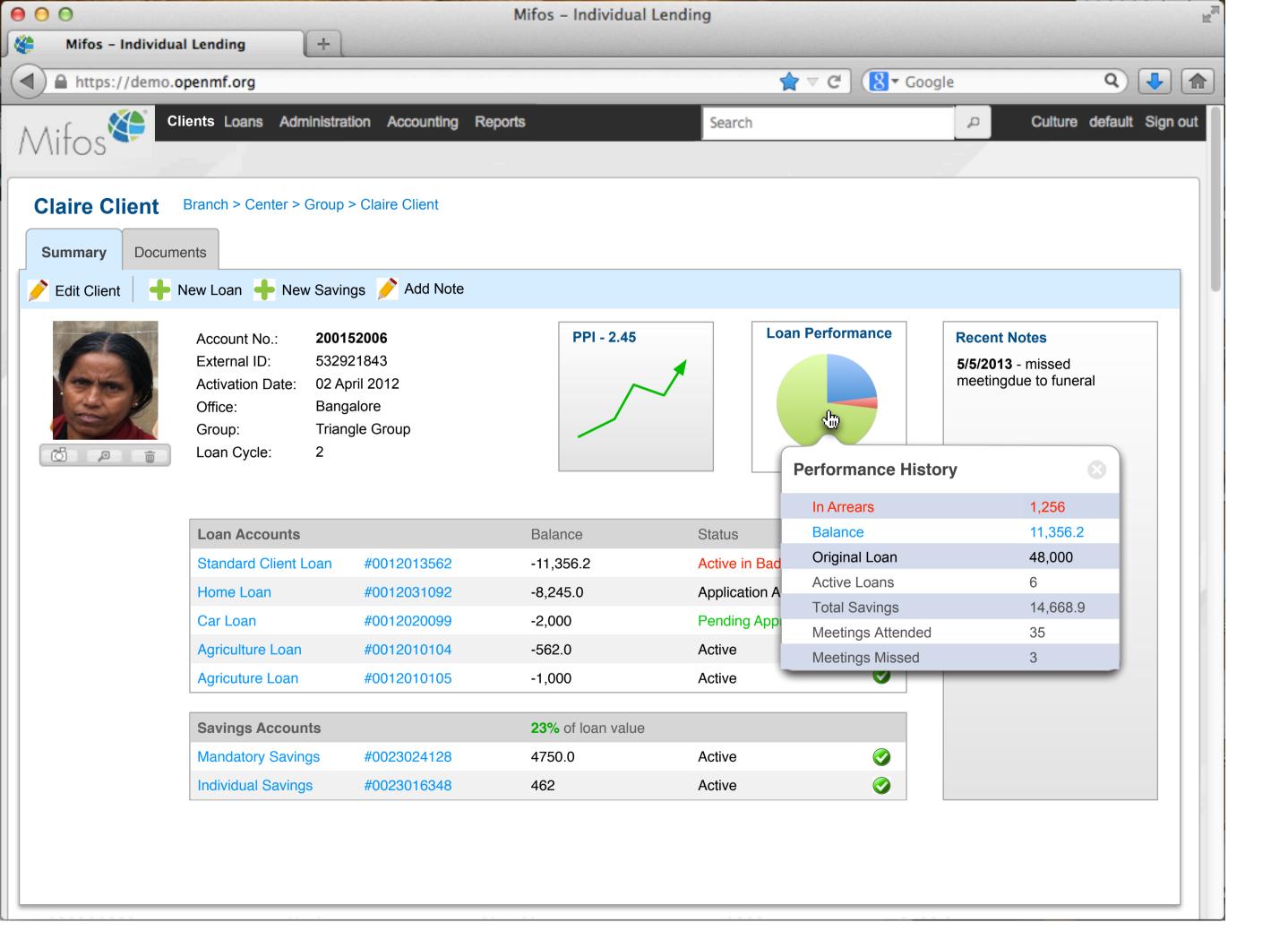




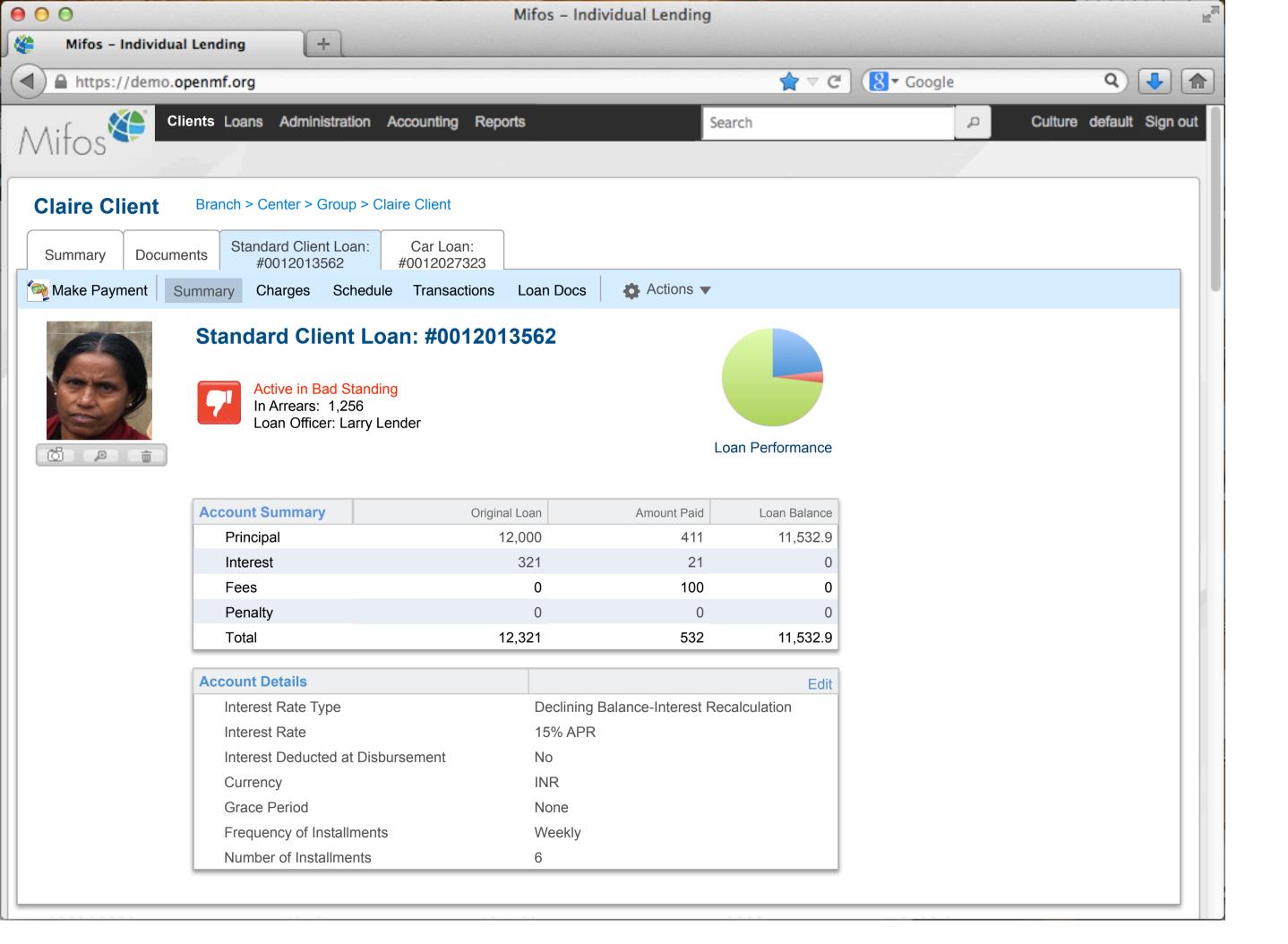


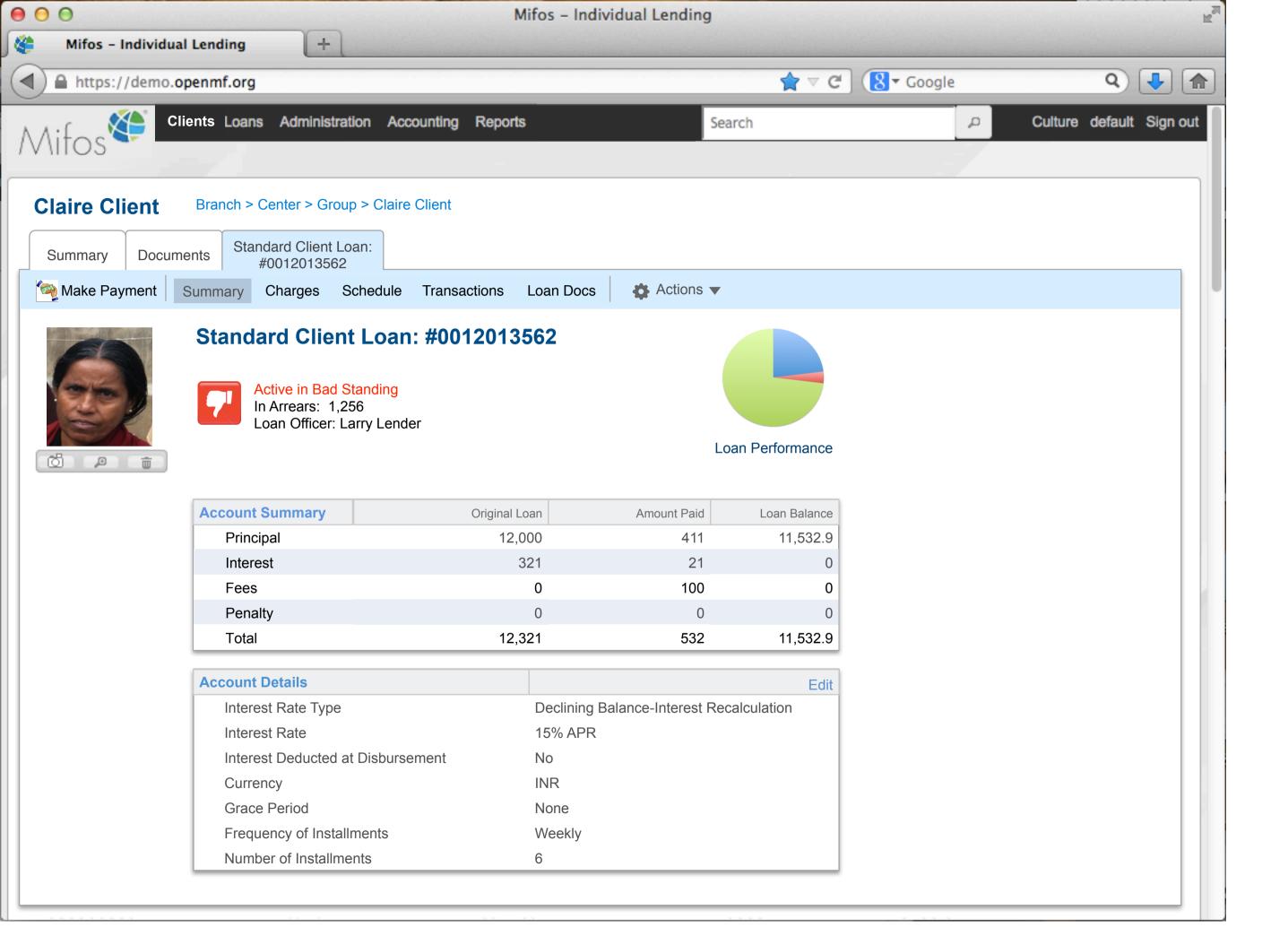


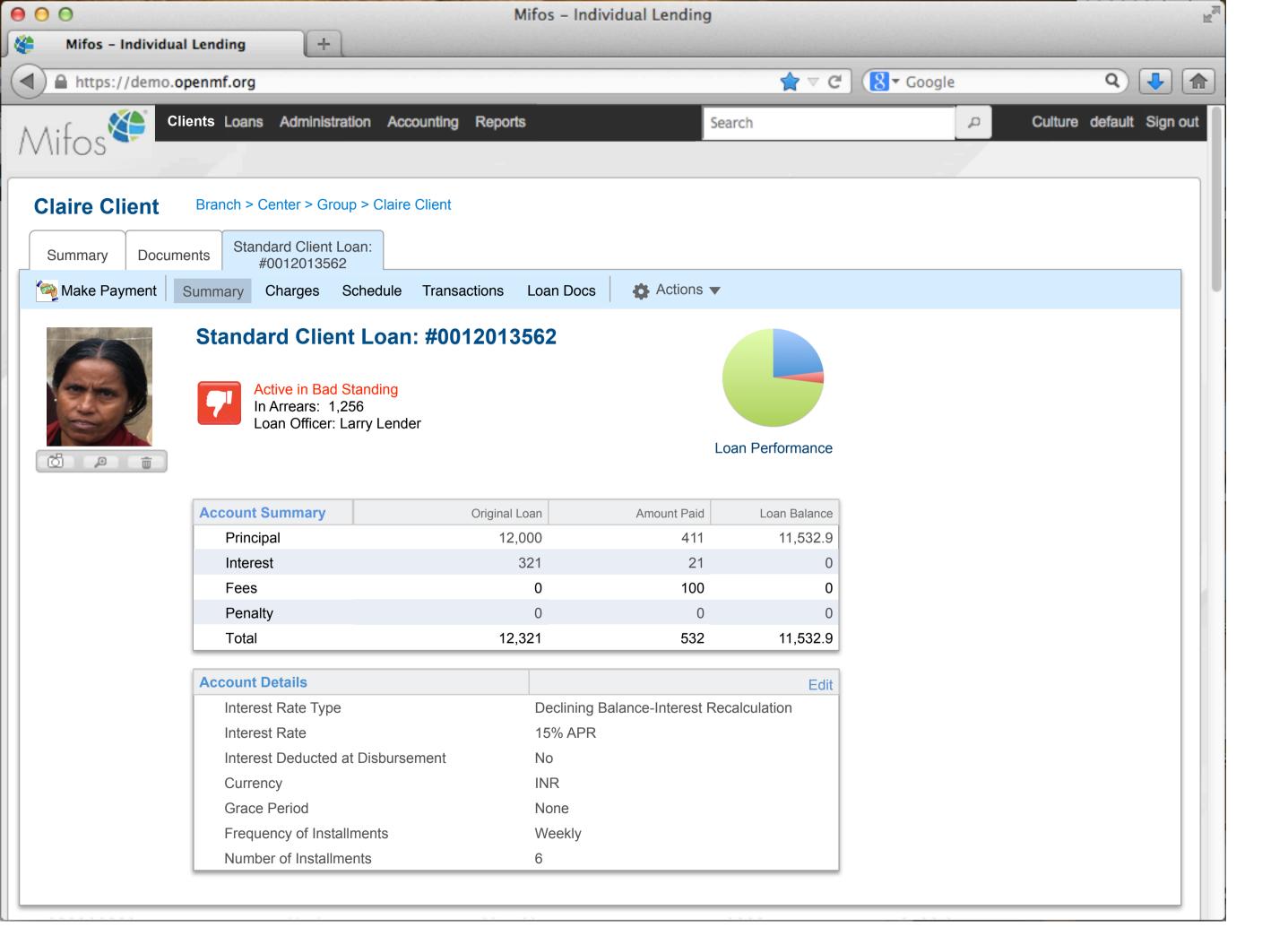
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	External ID:532Activation Date:02 AOffice:BanGroup:Tria	<b>152006</b> 2921843 April 2012 ngalore angle Group	PPI - 2.45	Loan Performance	Recent Notes 5/5/2013 - missed meetingdue to funeral
	Loan Cycle: 2				
	Loan Cycle: 2		Balance	Status	
		#0012013562	Balance -11,356.2	Status Active in Bad Standing	
	Loan Accounts	#0012013562 #0012031092			
	Loan Accounts Standard Client Loan		-11,356.2	Active in Bad Standing	
	Loan Accounts Standard Client Loan Home Loan	#0012031092	-11,356.2 -8,245.0	Active in Bad Standing Application Approved	
	Loan Accounts Standard Client Loan Home Loan Car Loan	#0012031092 #0012020099	-11,356.2 -8,245.0 -2,000	Active in Bad Standing?Application Approved*Pending Approval*	
	Loan Accounts Standard Client Loan Home Loan Car Loan Agriculture Loan	#0012031092 #0012020099 #0012010104	-11,356.2 -8,245.0 -2,000 -562.0	Active in Bad Standing?Application Approved*Pending ApprovalActive	
	Loan Accounts Standard Client Loan Home Loan Car Loan Agriculture Loan Agricuture Loan	#0012031092 #0012020099 #0012010104	-11,356.2 -8,245.0 -2,000 -562.0 -1,000	Active in Bad Standing?Application Approved*Pending ApprovalActive	



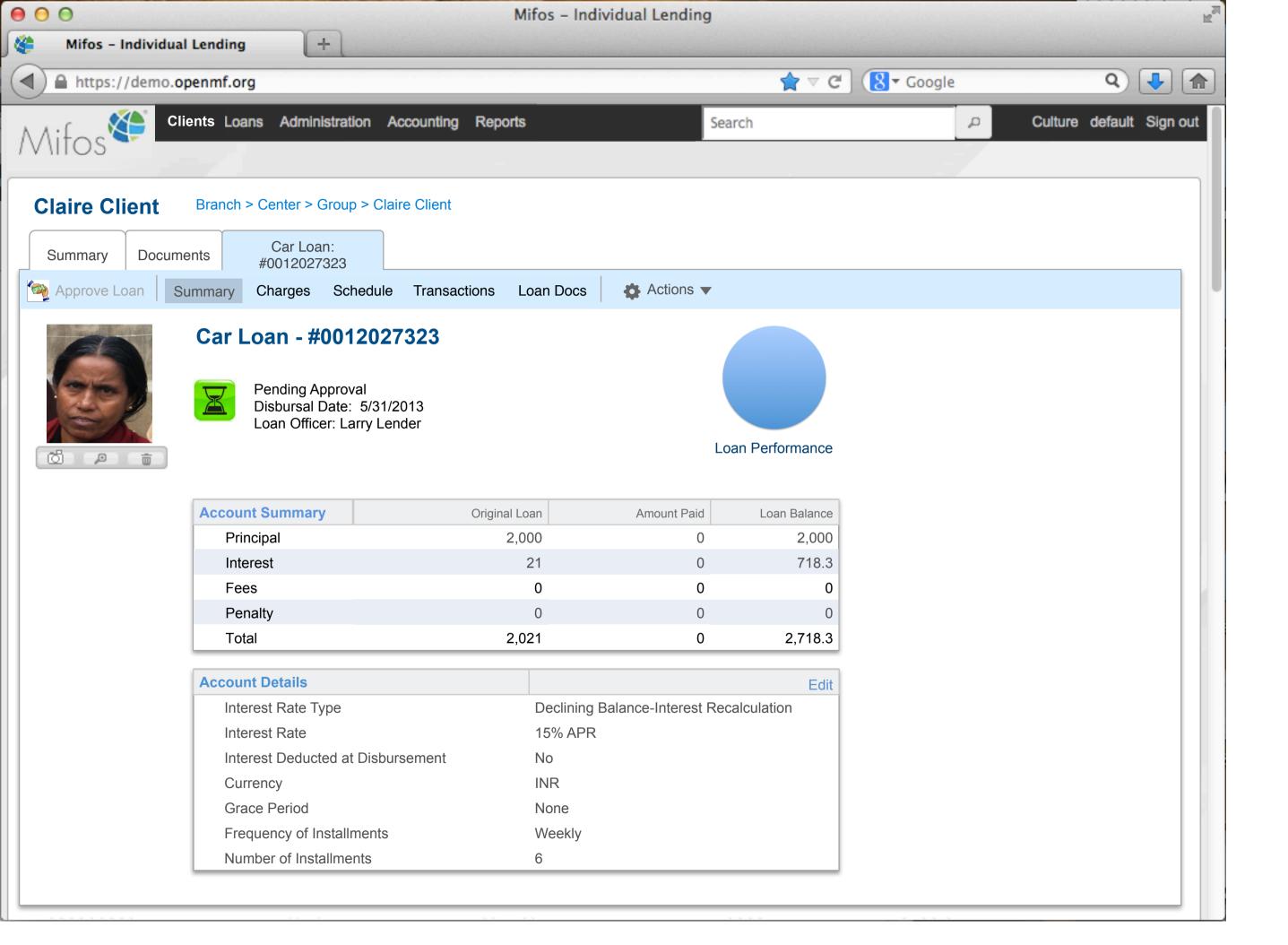
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		<b>)152006</b> 2921843	PPI - 2.45	Loan Performance	e Recent Notes 5/5/2013 - mis	
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	Activation Date: 02 Office: Bar Group: Tria	April 2012 ngalore	Balance	Status		
	Activation Date: 02 / Office: Bar Group: Tria Loan Cycle: 2	April 2012 ngalore angle Group	Balance -11,356.2	Status Active in Bad Standing	meetingdue to	
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	Activation Date:02 / BarOffice:BarGroup:TriaLoan Cycle:2Loan AccountsStandard Client Loan	April 2012 ngalore angle Group #0012013562	-11,356.2	Active in Bad Standing	meetingdue to	
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	Activation Date:02 /Office:BarGroup:TriaLoan Cycle:2Loan AccountsImage: Standard Client LoanHome LoanImage: Car Loan	April 2012 ngalore angle Group #0012013562 #0012031092 #0012020099	-11,356.2 -8,245.0 -2,000	Active in Bad Standing       Image: Comparison of the second standing         Application Approved       Image: Comparison of the second standing         Pending Approval       Image: Comparison of the second standing	meetingdue to	
	Activation Date:02 /Office:BarGroup:TriaLoan Cycle:2Loan Cycle:2Loan AccountsStandard Client LoanHome LoanCar LoanAgriculture Loan1	April 2012 ngalore angle Group #0012013562 #0012031092 #0012020099 #0012010104	-11,356.2 -8,245.0 -2,000 -562.0	Active in Bad Standing   Application Approved   Pending Approval   Active   Active	meetingdue to	
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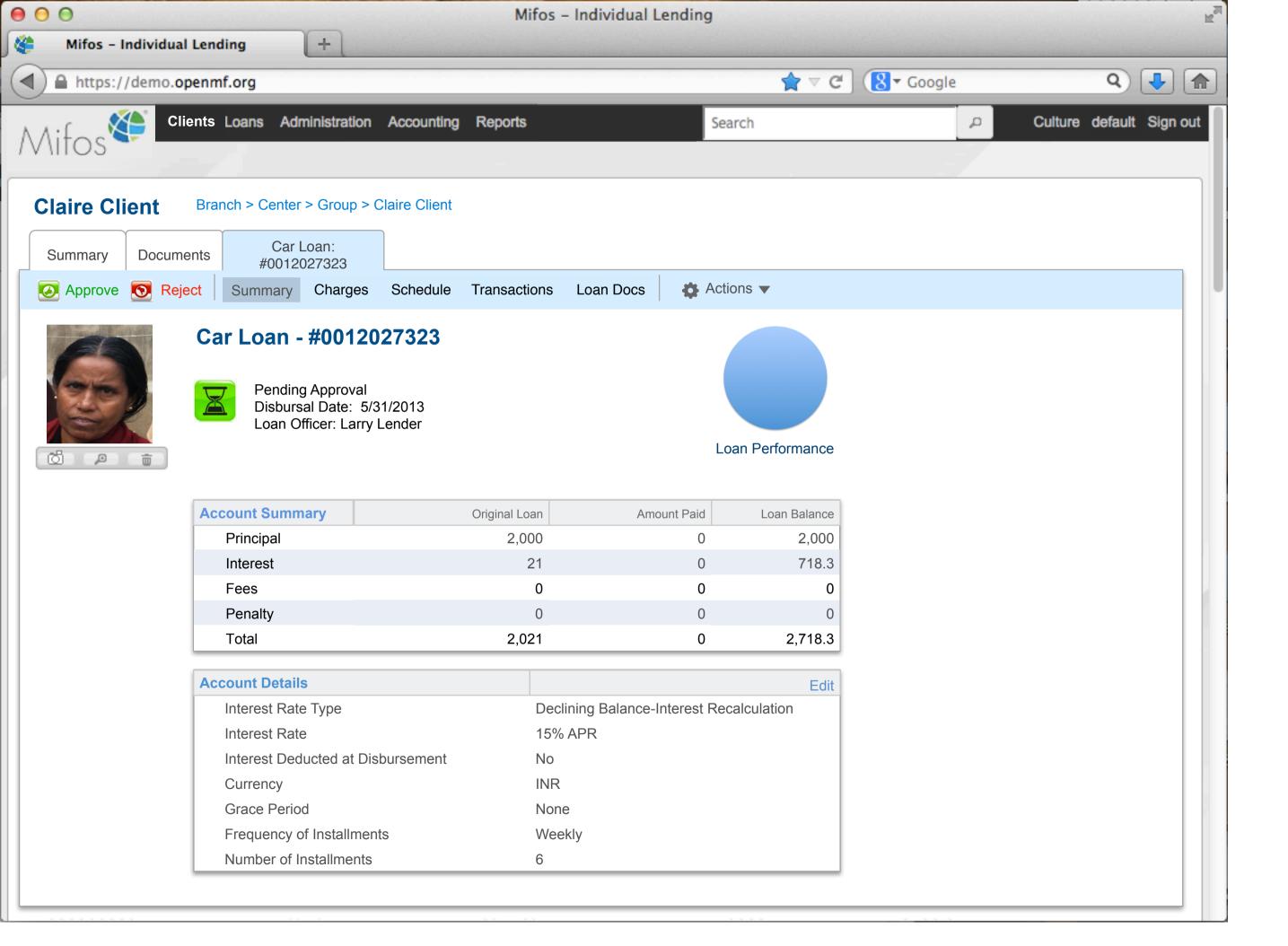






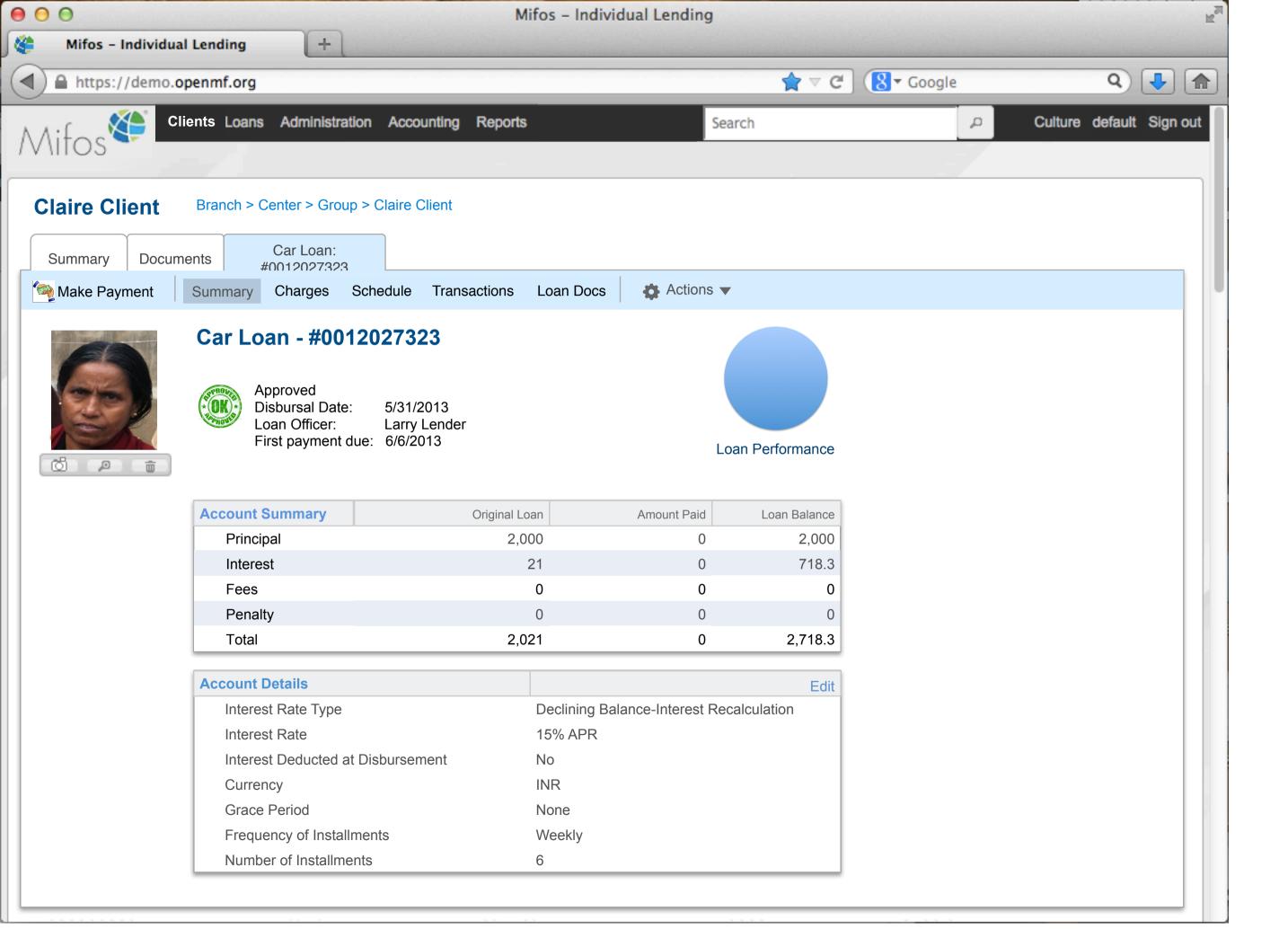
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Summary Docume	ents Standard Client Loan: #0012013562	Car Loan: #0012027323				
Make Payment Su	ummary Charges Schedu	le Transactions I	oan Docs	▼		
63	Standard Client L	oan: #0012013	562			
299	Active in Bad Stan In Arrears: 1,256	Loan Repayment			8	
	Loan Officer: Larry	Repayment Date:	14 June 2013			
		Amount:	700.00			
	Account Summary	Payment Type:	Cash			
	Principal	Note:			-	
	Interest Fees					
	Penalty					
	Total					
	Account Details				_	
	Interest Rate Type	Payment Details:				
	Interest Deducted at Di			Save or Cano	el	
	Currency		IINIX		_	
	Grace Period		None			
	Frequency of Installmen	ts	Weekly			
	Number of Installments		6			

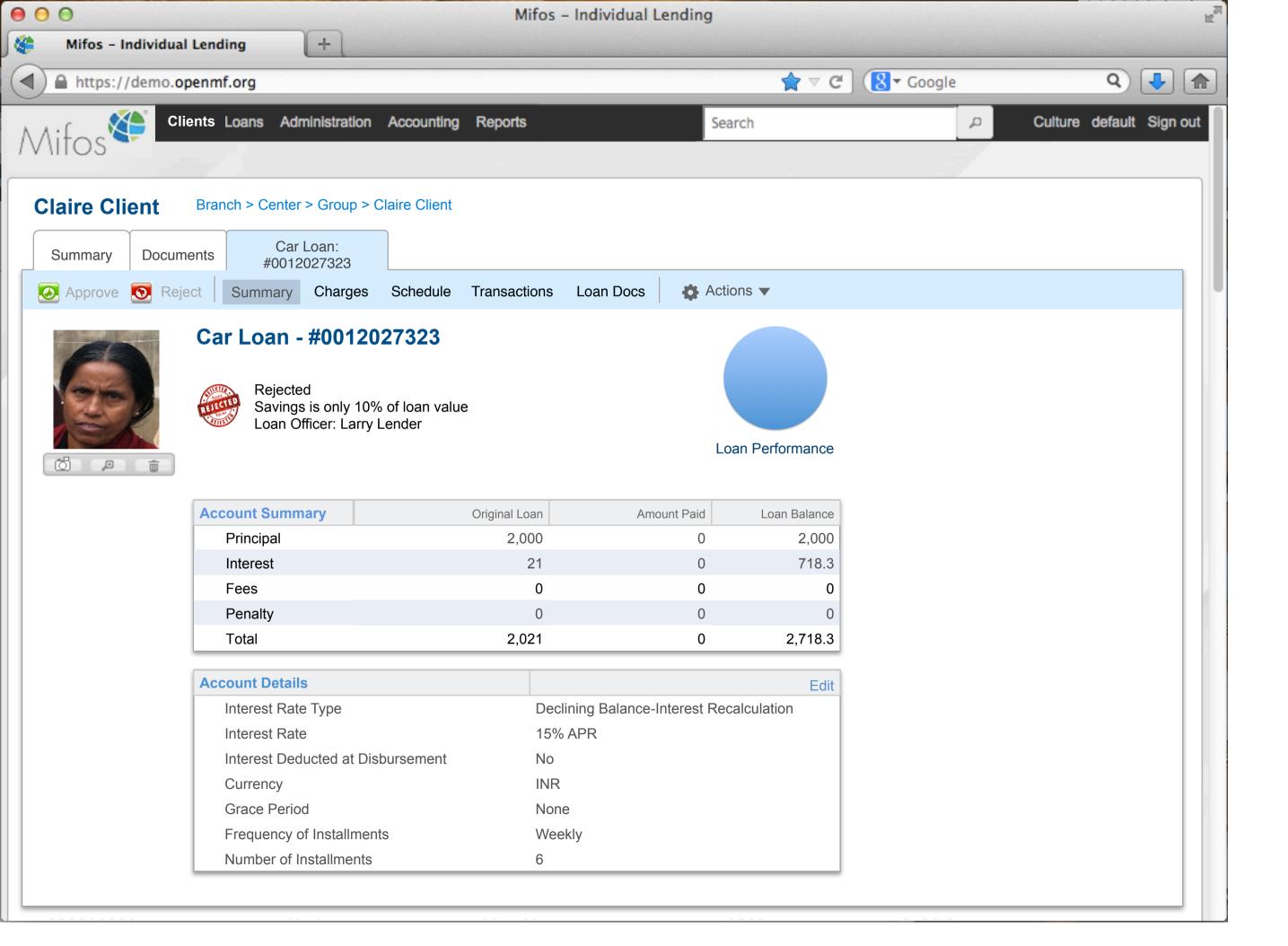


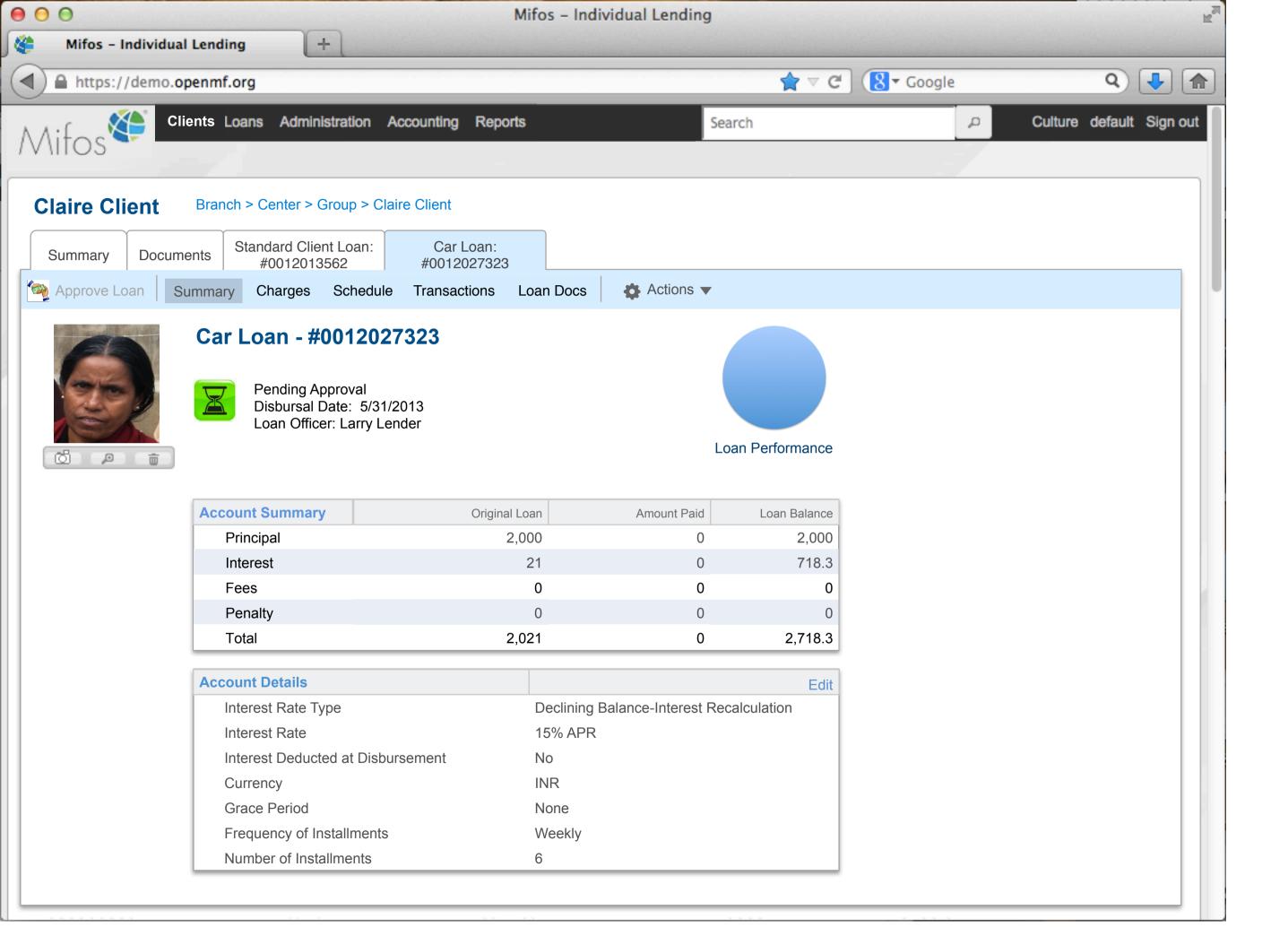


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Approve 💽 Reject Summary Charges Schedule Transactions Loan Docs		
Car Loan - #0012027323		
Pending Approval Disbursal Date: 5/ Approve Loans		
Loan Officer: Larry		
You have selected 1 loan to approve. rmance		
Date:     14 June 2013       Account Summary     Balance		
Principal Note: 2,000		
Interest 718.3		
Fees 0		
Penalty 0		
Total 2,718.3		
Account Details		
Interest Rate Type Declining Balance-Interest Recalculation		
Interest Rate 15% APR		
Interest Deducted at Disbursement No		
Currency INR		
Grace Period None		
Frequency of Installments Weekly		
Number of Installments 6		

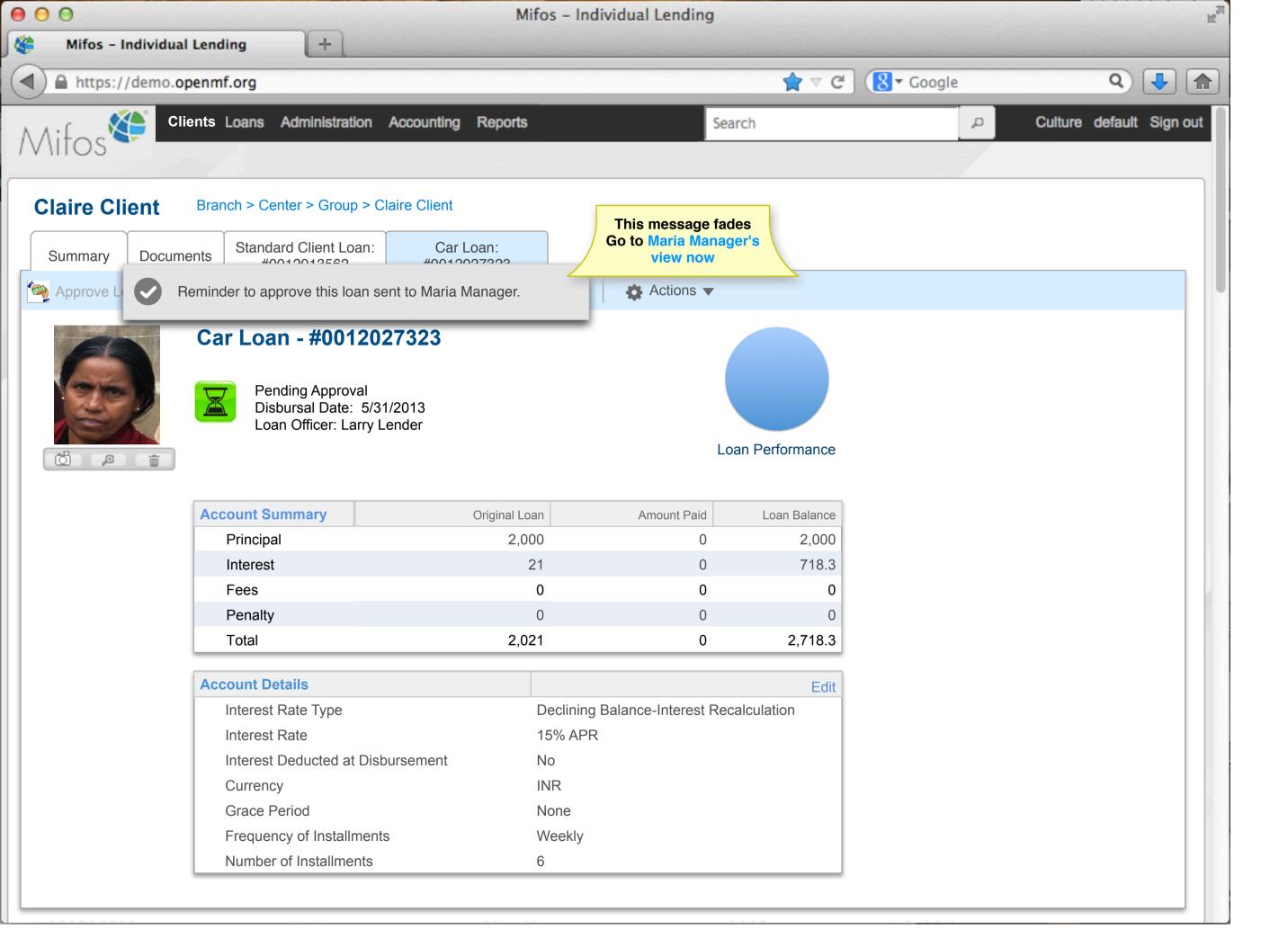
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Approve S Reject Summary Charges	Schedule Transactions Loan Docs	Actions 🔻	
Car Loan - #00120	Reject Loans         You have selected 1 loan to reject. Please prove a reason.         Date:       14 June 2013         Note:	vide   Balance   2,000   718.3   0   0   2,718.3   Edit	
Interest Rate Type	Declining Balance-Interest	Recalculation	
Interest Rate	15% APR		
Interest Deducted at Dis Currency	bursement No INR		
Grace Period	None		
Frequency of Installment			
Number of Installments	6		







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Approves 🤞 V	You do not have permission to a Would you like to send a remind now?		s Actions 🔻			
	Car Loan - #00120         Pending Approval         Disbursal Date: 5/         Loan Officer: Larry	31/2013				
	)		Lo	oan Performance		
	Account Summary	Original Loan	Amount Paid	Loan Balance		
	Principal	2,000	0	2,000		
	Interest	21	0	718.3		
	Fees	0	0	0		
	Penalty	0	0	0		
	Total	2,021	0	2,718.3		
	Account Details			Edit		
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	Interest Rate	15% AF				
	Interest Deducted at Di					
	Currency	INR				
	Grace Period	None				
	Frequency of Installme	nts Weekly	,			
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Diffe         Leans         Administration         Accounting         Reports         Tenant: default         Search         P         Culture         mice         Sign out           Builk Entry - Enter Data         Enter data and click Preview:         Click Cancel to return to Clients & Accounts.         Mode of Payment:         Cash           Date of Transaction:         Moy 16, 2013         Loan Officer:         Kim Huch Sieng         Mode of Payment:         Cash           Borrower         ADM         ADM3         LTL         dbir         MS1         SA         DCF         ADM         ADM3         LTL         dbir         Mite mark         Mode of Payment:         Cash           Borrower         ADM         ADM3         LTL         dbir         MS1         SA         DCF         ADM         ADM3         LTL         dbir         Mite mark         Mode of Payment:         Cash           Komik Batmana         Tue/Collections         Issues/Withdrawais         0.0         0.0         0.0         Prevent         Prevent         Late         Itele         Itele         Accent         Itele         Accent         Itele         Itele         Itele         Itele         Itele         Itele         Itele         Itele         Itele         Itele <th>https://dem</th> <th>o.openm</th> <th>f.org</th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th></th> <th><b>☆</b> ▽</th> <th>c (</th> <th>8 - Go</th> <th>ogle</th> <th></th> <th>Q</th> <th>J</th> <th></th>	https://dem	o.openm	f.org									<b>☆</b> ▽	c (	8 - Go	ogle		Q	J			
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Date of Transaction       May 18, 2013       Loan Officer:       Min Huck sing         Bornover       ADM       ADM3       LTL       doir       NS       SA       DE       ADM       ADM3       SA       DE       ADC       Attraction       Attraction <td></td> <td></td> <td>k Cancel 1</td> <td>to return to</td> <td>Clients 8</td> <td>&amp; Account</td> <td>S.</td> <td></td>			k Cancel 1	to return to	Clients 8	& Account	S.														
Date of Transaction       May 18, 2013       Loan Officer:       Min Huck sing         Bornover       ADM       ADM3       LTL       doir       NS       SA       DE       ADM       ADM3       SA       DE       ADC       Attraction       Attraction <td></td>																					
Date of Transaction       May 18, 2013       Loan Officer:       Min Huck sing         Bornover       ADM       ADM3       LTL       doir       NS       SA       DE       ADM       ADM3       SA       DE       ADC       Attraction       Attraction <td>Center:</td> <td>Boeung</td> <td>Salang</td> <td></td> <td>Branch</td> <td>Office<sup>.</sup></td> <td>ADMCamb</td> <td>odia</td> <td>Mode</td> <td>of Pavm</td> <td>ent Ca</td> <td>sh</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Center:	Boeung	Salang		Branch	Office <sup>.</sup>	ADMCamb	odia	Mode	of Pavm	ent Ca	sh									
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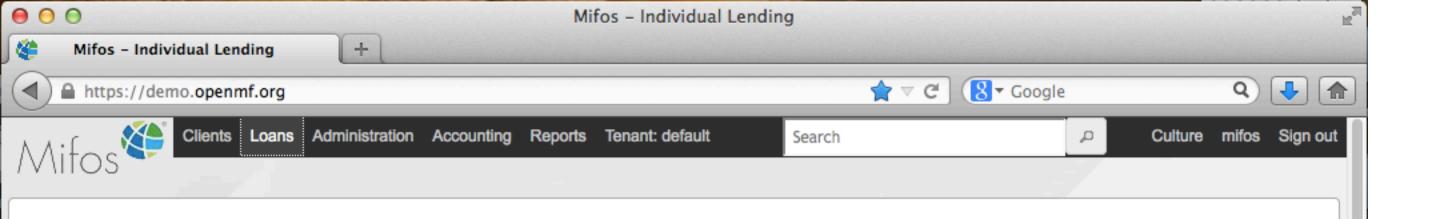
## Create a Checklist

Name:	Loan Approval Process	•		Mifos task Manual task	Task 1:	Create new loan	•	
Туре:	Loan							
	Add a task to checklist							

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		New Mo	ember Checklist - Miranda	Vazquez						
		Task			Done By	Approved By				
			Client created in Mifos		Larry Lender	Maria Manager				
			Verify actively involved in in		Larry Lender 🔹	Maria Manager 🔹				
			Establish Creditworthiness		Larry Lender	Maria Manager 🔹				
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Group:					Task 1:		
			<ul> <li>Mifos task</li> </ul>	Task 1:	Create new loan	•	
Name:	Loan Approval Process	▼	Manual task				

Add a task to checklist

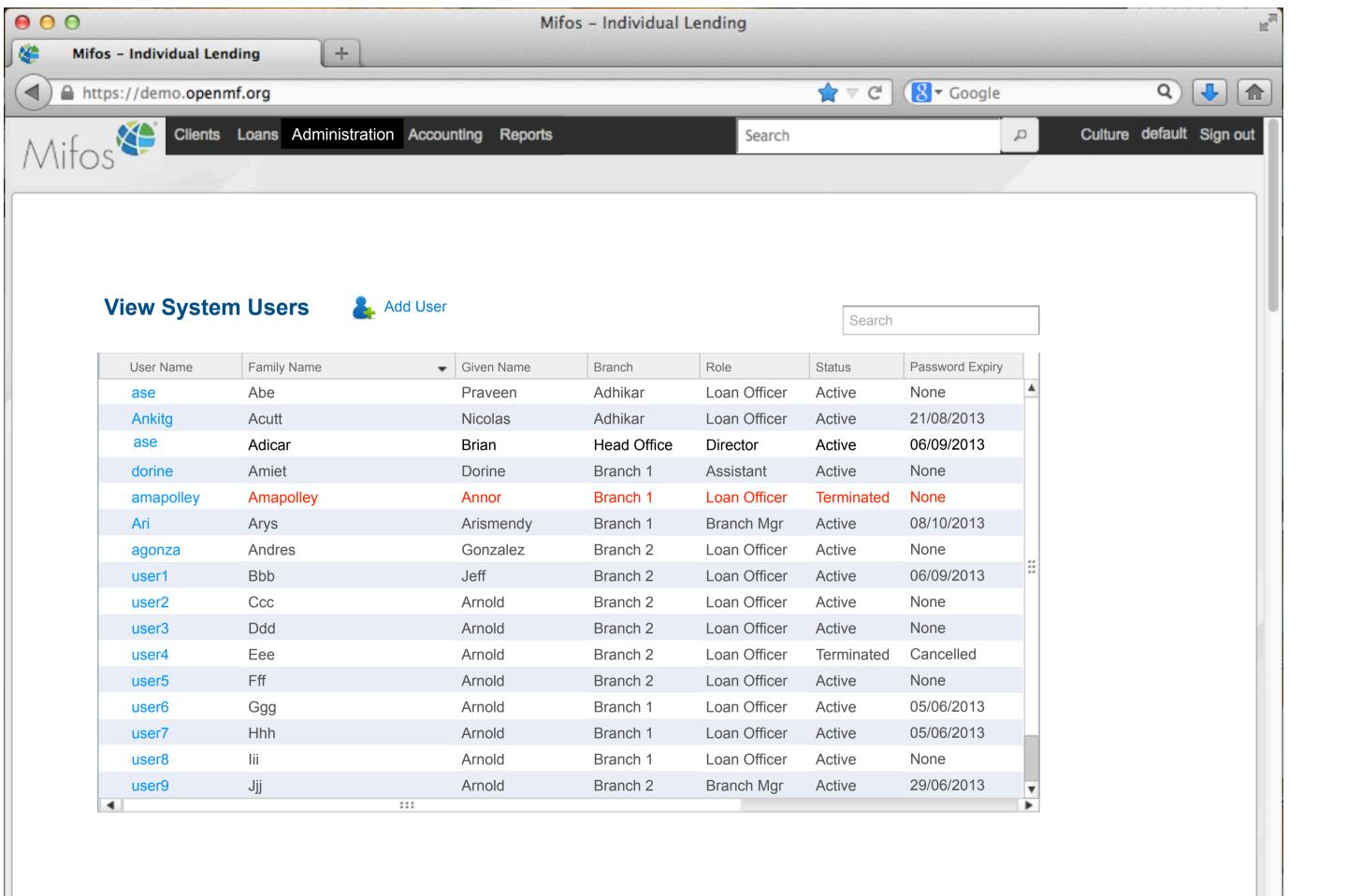


## **Administrative Tasks**

	System	Users	
Loan Products	Configure Maker Checker Tasks	Users	
Savings Products	Global Configuration	Roles	
Charges	Reports	Permissions	
Currency Configuration	Audit		
Bulk Loan Reassignment	Data Tables		
	Code		
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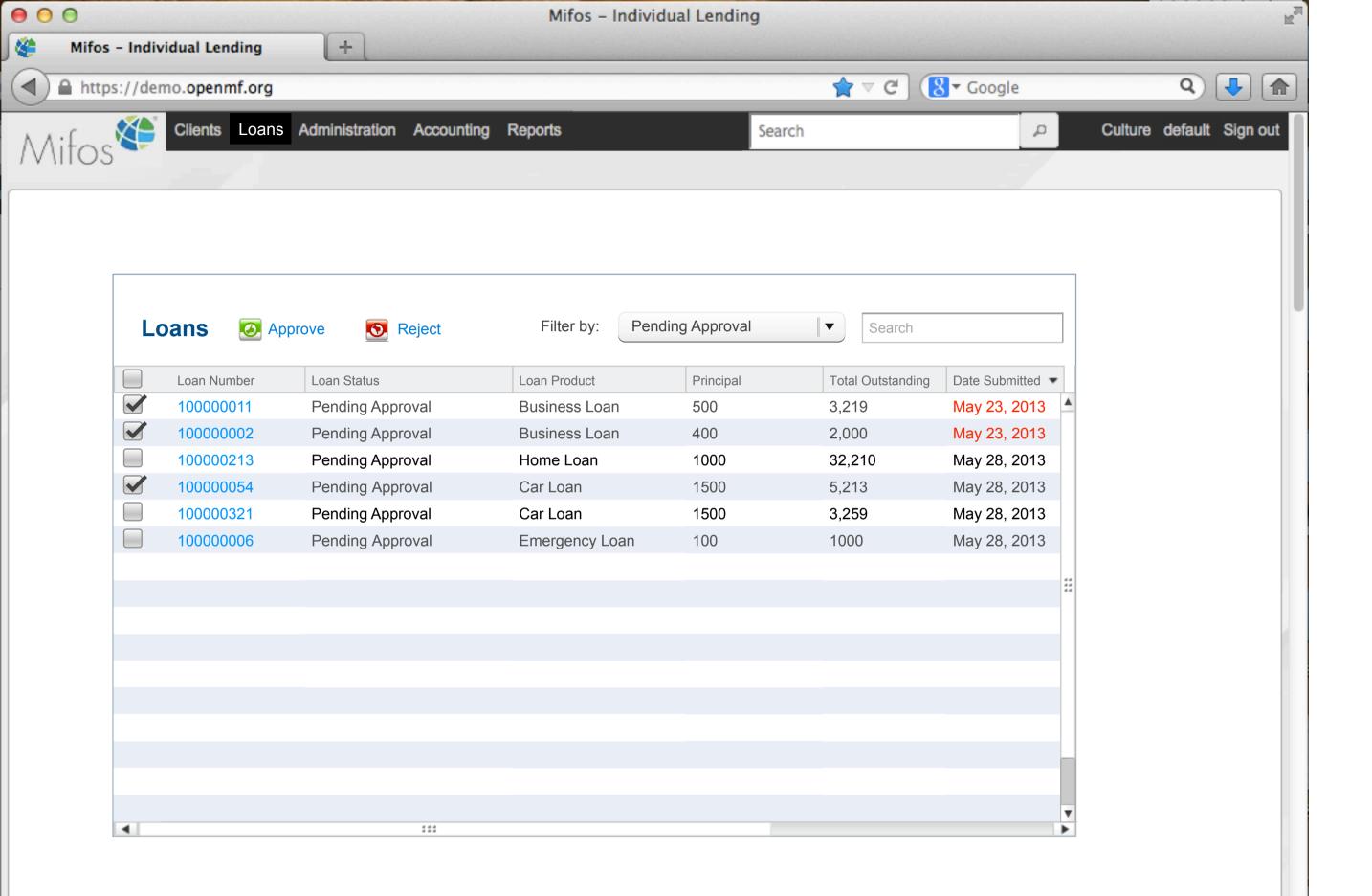


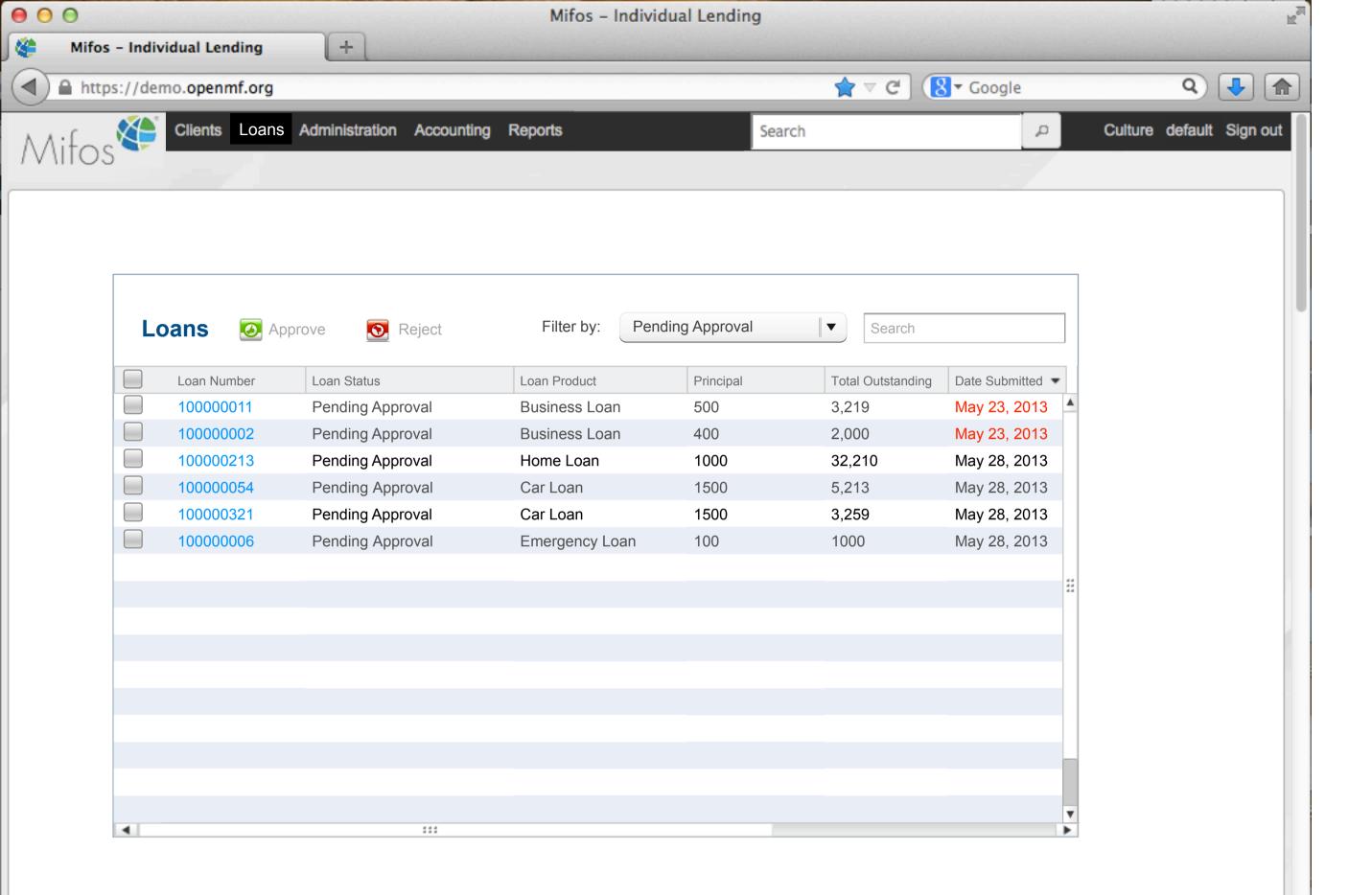
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	Loan Number	Loan Status	Loan Product	Principal	Total Outstanding	Overdue	
	10000001	Active	Home Loan	1000	12,110	0	<b>A</b>
	10000002	Withdrawn by applicant	Home Loan	2000	5,210	0	
	10000003	Pending approval	Home Loan	1000	32,210	0	
	10000004	Active	Car Loan	1500	5,213	500	
	10000005	Active in Bad Standing	Car Loan	1500	3,259	3,000	
	10000006	Approved	Emergency Loan	100	1000	0	
	10000007	Active	Festival Loan	100	700	0	
	10000008	Closed (written off)	Festival Loan	100	600	600	**
	10000009	Active	Business Loan	500	4.540	0	
	100000010	Active	Business Loan	500	5,218	0	
	100000011	Pending Approval	Business Loan	500	3,219	0	
	100000012		Business Loan	1000	3,210	0	
	100000013	Active	Home Loan	1000	34,211	0	
	100000014	Approved	Car Loan	500	3,400	0	
	100000015	Pending approval	Business Loan	400	2,000	0	
	100000016		Business Loan	500	2,000	0	T

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	10000002	Withdrawn by applicant	Home Loan	Withdrawn	)	0		
	10000003	Pending approval	Home Loan	1000	32,210	0		
	10000004	Active	Car Loan	1500	5,213	500		
	10000005	Active in Bad Standing	Car Loan	1500	3,259	3,000		
	10000006	Approved	Emergency Loan	100	1000	0		
	10000007	Active	Festival Loan	100	700	0		
	10000008	Closed (written off)	Festival Loan	100	600	600	<i>a a</i>	
	10000009	Active	Business Loan	500	4.540	0		
	10000010	Active	<b>Business Loan</b>	500	5,218	0		
	100000011	Pending Approval	Business Loan	500	3,219	0		
	100000012	Active	Business Loan	1000	3,210	0		
	10000013	Active	Home Loan	1000	34,211	0		
	100000014	Approved	Car Loan	500	3,400	0		
	10000015	Pending approval	<b>Business Loan</b>	400	2,000	0		
	10000016	Approved	Business Loan	500	2,000	0	v	
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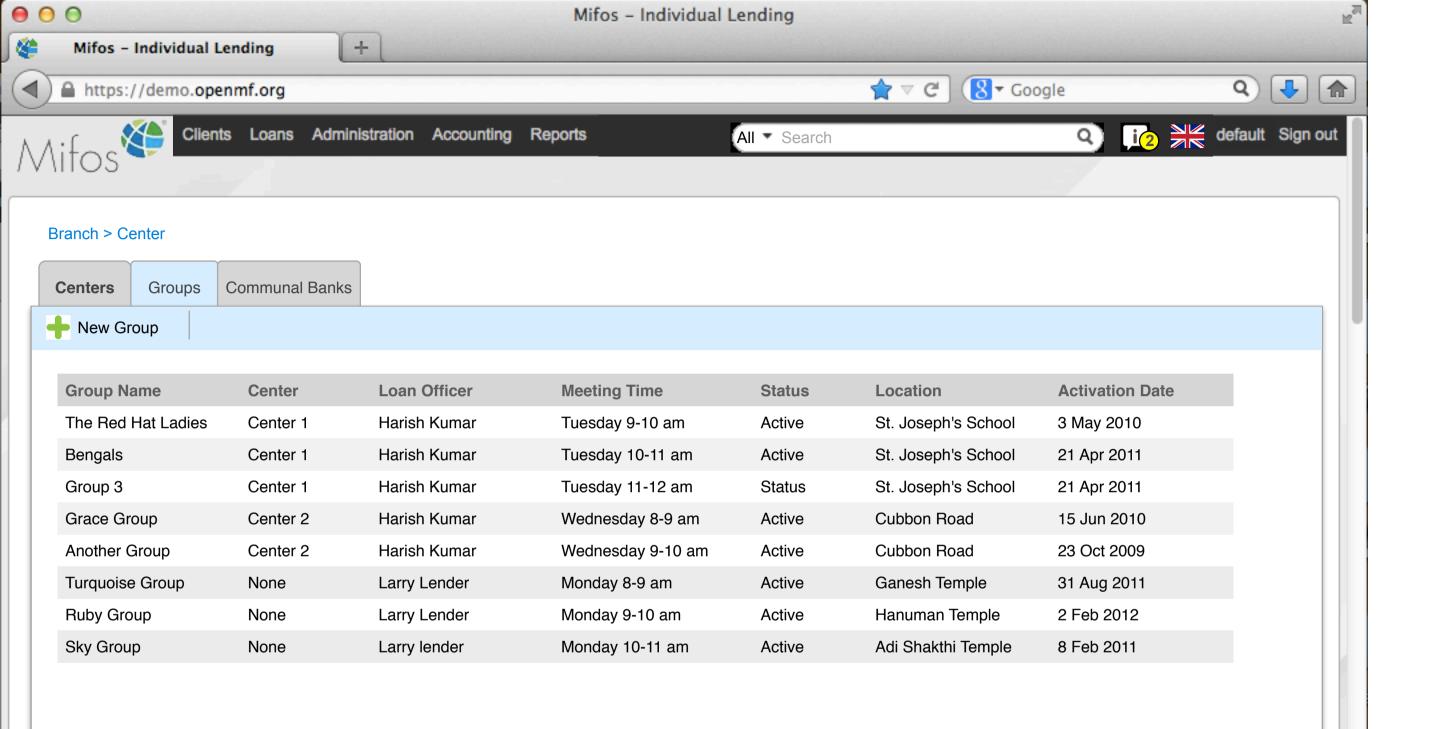




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100000011 Pending App		3,219	May 23, 2013 🔺	
10000002 Pending App	Approve Loans	,000	May 23, 2013	
100000213 Pending App		2,210	May 28, 2013	
10000054 Pending App	You have selected 3 loans to approve.	,213	May 28, 2013	
100000321 Pending App		,259	May 28, 2013	
10000006 Pending App	Date: 14 June 2013	000	May 28, 2013	
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Loan Number Loan Status	Loan Product	Principal	Total Outstanding	Date Submitted			
100000213         Pending Approval	Home Loan	1000	32,210	May 28, 2013	<b>A</b>		
10000054Pending Approval	Car Loan	1500	5,213	May 28, 2013			
100000321         Pending Approval	Car Loan	1500	3,259	May 28, 2013			
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Group Name	Office	Loan Officer	Activation Date	# of Clients Center		
Group 1	Head Office	Lorenz Guzman	5 May 2010	10 Center 1	A	
Group 2	Branch 1	Sally Magalang	12 Jun 2010	8 Center 2		
Group 3	Head Office	Lorenz Guzman	18 Jul 2010	10 Center 1		
Group 4	Head Office	Lorenz Guzman	4 Feb 2009	12 Center 1		
Group 5	Branch 1	Sally Magalang	28 Oct 2009	9 Center 2		
Group 6	Branch 2	Larry Lender	15 Apr 2011	15		
Group 7	Branch 2	Larry Lender	25 May 2011	12		
	Branch 2	Larry Lender	23 Aug 2011	8	**	
Group 8		Lorenz Guzman	25 Sept 2009	10		
Group 8 Group 9	Head Office			10		
		Lorenz Guzman	15 Nov 2010	11		
Group 9						
Group 9 Group 10	Head Office	Lorenz Guzman	15 Nov 2010	11		
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Group 9 Group 10 Group 11 Group 12	Head Office Head Office Head Office	Lorenz Guzman Michael Krazny Michael Krazny	15 Nov 2010 4 Feb 2011 10 Jan 2008	11 9 Center 3 10 Center 3		
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Group 2	Branch 1	ID:	001000321			
Group 3	Head Office	JU.	001000321			
Group 4	Head Office	Meeting:		Attach Meeting		
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Group 2	Branch 1	ID:	-					
Group 3	Head Office	ID.	Alvarez	Livia	100000014	Active		
Group 4	Head Office	Mee	Caballero	Donia	10000013	Active		
Group 5	Branch 1		Cipriano	Maria	10000002	Active		
Group 6	Branch 2		Flores	Ana	10000003	Active		
Group 7	Branch 2	Clie	FrankIn	Ben	10000032	Pending		
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Group 11	Head Office		Merquez	Juanita	10000009	Active		
Group 12	Head Office		Robinson	Jennifer	10000035	Pending		
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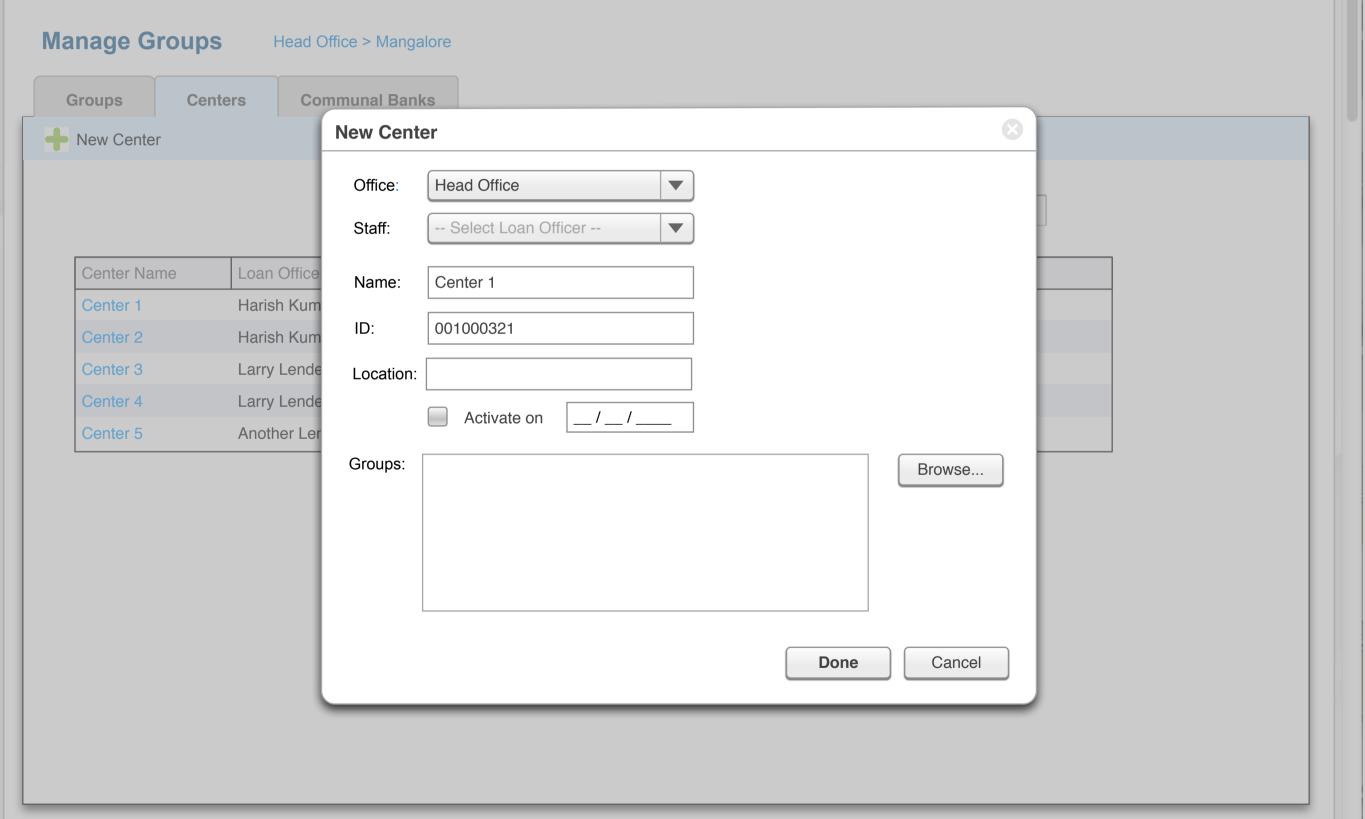
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	ry Tuesday, 9-10 am	Balance	Status			
Meeting Time: Even	ry Tuesday, 9-10 am #0012013562	Balance -11,356.2	Status Active in Bad Standing			
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Meeting Time:EvenClientsAnil AmbaniBetty WhiteSindhu SrinivasCherry San Pietro	#0012013562 #0012031092 #0012020099 #0012010104	-11,356.2 -8,245.0 -2,000 -562.0	Active in Bad Standing Application Approved Pending Approval Active			
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Group 1     Branch > Center 1 >       Summary     Documents		
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Status: Active Activation Date: 02 April 200 Offi Office: Bangalore		5/5/2013 - missed meetingdue to funeral
Loan Cycles: 4 Sta		
ID: Clients	001000321	
Anil Ambani #00 <sup>-</sup> Betty White #00 <sup>-</sup> Sindhu Srinivas #00 <sup>-</sup>	eting:       Every Tuesday, 9-10 am       Update Meeting         Image: Constraint of the second se	
Cherry San Pietro #00 <sup>-</sup> Ana Flores #00 <sup>-</sup>	ents: Ambani Anil 10000003 Active Flores Ana 10000032 Active San Pietro Cherry 10000016 Active	Browse Remove
Loan AccountsStandard Group Loan#002Group Livestock Loan#002	StinivasSindhu100000016ActiveWhiteBetty100000016Active	
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	Center Name	Loan C	Officer	Office	Activation Date	Location	# of Groups	n
	Center 1			Mangalore	5 May 2009	St. Joseph's School	3	
	Center 2		Kumar	Mangalore	6 June 2010	Cubbon Road	2	
	Center 3	Larry L		Mangalore	7 Feb 2011	Ganesh Temple	3	
	Center 4	Larry L		Mangalore	12 May 2011	Hanuman Temple	3	
	Center 5			Mangalore	10 Oct 2011	MG Road	5	
				Mangaloro	10 000 2011		0	
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		Office:	Head Office
		Staff:	Select Loan Officer
Center Name	Loan Office	Name:	Center 1
Center 1	Harish Kum	ID:	001000221
Center 2	Harish Kum	ID.	001000321
Center 3	Larry Lende	Location:	
Center 4	Larry Lende		Activate on 15 / 06 / 2013
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	nters Cor	Edit Cente		3
lew Center	-			-
		Office:	Head Office	
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Center Name	Loan Office	Name:	Center 1	
Center 1	Harish Kum			
Center 2	Harish Kum	ID:	001000321	
Center 3	Larry Lende	Location:		
Center 4	Larry Lende		Activated on 09 / 10 / 2012	
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		Groups:	Group 3 Head Office Lorenz Guz 5 May 2012 Browse	
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center 1	Harish Kur	Group Name	Office	Loan Officer	Activation Date	Center	
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Center 1	Harish Kur	Group Name	Office	Loan Officer	Activation Date	Center	
Center 2	Harish Kur	Group 1	Head Office	Lorenz Guzman	Active	Center 1	
Center 3	Larry Lend	Group 2	Head Office	Lorenz Guzman	Active	Center 1	
Center 4	Larry Lend	Group 3	Head Office	Lorenz Guzman	Active		
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