

Mifos Transactions - Detail

MFI Name: office-1

2011-01-25 18:15:53

Branch: ALL

Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852529	16379	NA	group-1778	NA	000100000028208	client-1782	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852530	16379	NA	group-1778	NA	000100000043789	client-1782	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852559	16379	NA	group-1778	NA	000100000001782	client-1782	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852583	16379	NA	group-1778	NA	000100000018266	client-1782	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852584	16379	NA	group-1778	NA	000100000018266	client-1782	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852585	16379	NA	group-1778	NA	000100000018265	client-1782	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852531	16379	NA	group-1778	NA	000100000038169	client-1785	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852532	16379	NA	group-1778	NA	000100000047290	client-1785	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852560	16379	NA	group-1778	NA	000100000001785	client-1785	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852573	16379	NA	group-1778	NA	000100000018271	client-1785	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852598	16379	NA	group-1778	NA	000100000018274	client-1785	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852599	16379	NA	group-1778	NA	000100000018274	client-1785	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852533	16379	NA	group-1778	NA	000100000028211	client-1793	LoanRepayment	787.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852534	16379	NA	group-1778	NA	000100000042316	client-1793	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852561	16379	NA	group-1778	NA	000100000001793	client-1793	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852590	16379	NA	group-1778	NA	000100000018285	client-1793	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852535	16379	NA	group-1778	NA	000100000040636	client-1800	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852562	16379	NA	group-1778	NA	000100000001800	client-1800	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852578	16379	NA	group-1778	NA	000100000018297	client-1800	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851551	16382	NA	group-1803	NA	000100000031906	client-1811	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851552	16382	NA	group-1803	NA	000100000045210	client-1811	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851594	16382	NA	group-1803	NA	000100000001811	client-1811	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851644	16382	NA	group-1803	NA	000100000018468	client-1811	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851650	16382	NA	group-1803	NA	000100000018472	client-1811	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851651	16382	NA	group-1803	NA	000100000018472	client-1811	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852536	16379	NA	group-1806	NA	000100000038679	client-1813	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852563	16379	NA	group-1806	NA	000100000001813	client-1813	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852586	16379	NA	group-1806	NA	000100000018325	client-1813	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851595	16382	NA	group-1803	NA	000100000001816	client-1816	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851635	16382	NA	group-1803	NA	000100000018482	client-1816	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851636	16382	NA	group-1803	NA	000100000018482	client-1816	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851637	16382	NA	group-1803	NA	000100000018481	client-1816	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851553	16382	NA	group-1803	NA	000100000038671	client-1825	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851554	16382	NA	group-1803	NA	000100000047301	client-1825	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851596	16382	NA	group-1803	NA	000100000001825	client-1825	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851638	16382	NA	group-1803	NA	000100000018495	client-1825	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851666	16382	NA	group-1803	NA	000100000018500	client-1825	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851667	16382	NA	group-1803	NA	000100000018500	client-1825	Deposit	128.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852537	16379	NA	group-1806	NA	000100000046634	client-1830	LoanRepayment	738.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852564	16379	NA	group-1806	NA	000100000001830	client-1830	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852595	16379	NA	group-1806	NA	000100000018343	client-1830	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851555	16382	NA	group-1803	NA	000100000038672	client-1834	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851556	16382	NA	group-1803	NA	000100000047303	client-1834	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851597	16382	NA	group-1803	NA	000100000001834	client-1834	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851672	16382	NA	group-1803	NA	000100000018507	client-1834	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851676	16382	NA	group-1803	NA	000100000018510	client-1834	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851677	16382	NA	group-1803	NA	000100000018510	client-1834	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852539	16379	NA	group-1835	NA	000100000045184	client-1844	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852566	16379	NA	group-1835	NA	000100000001844	client-1844	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852587	16379	NA	group-1835	NA	000100000018375	client-1844	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852588	16379	NA	group-1835	NA	000100000018375	client-1844	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852593	16379	NA	group-1835	NA	000100000018372	client-1844	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851557	16382	NA	group-1803	NA	000100000045209	client-1847	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851598	16382	NA	group-1803	NA	000100000001847	client-1847	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851654	16382	NA	group-1803	NA	000100000018517	client-1847	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851655	16382	NA	group-1803	NA	000100000018521	client-1847	Withdrawal	0.00	250.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852540	16379	NA	group-1835	NA	000100000036607	client-1854	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852541	16379	NA	group-1835	NA	000100000045183	client-1854	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852567	16379	NA	group-1835	NA	000100000001854	client-1854	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852589	16379	NA	group-1835	NA	000100000018405	client-1854	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852591	16379	NA	group-1835	NA	000100000018407	client-1854	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852592	16379	NA	group-1835	NA	000100000018407	client-1854	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851558	16382	NA	group-1803	NA	000100000039660	client-1858	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851559	16382	NA	group-1803	NA	000100000047302	client-1858	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851599	16382	NA	group-1803	NA	000100000001858	client-1858	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851689	16382	NA	group-1803	NA	000100000018534	client-1858	Deposit	18.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851690	16382	NA	group-1803	NA	000100000018534	client-1858	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851692	16382	NA	group-1803	NA	000100000018533	client-1858	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852542	16379	NA	group-1835	NA	000100000028210	client-1860	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852543	16379	NA	group-1835	NA	000100000042314	client-1860	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852568	16379	NA	group-1835	NA	000100000001860	client-1860	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852577	16379	NA	group-1835	NA	000100000018416	client-1860	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852581	16379	NA	group-1835	NA	000100000018417	client-1860	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852582	16379	NA	group-1835	NA	000100000018417	client-1860	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851560	16382	NA	group-1803	NA	000100000027137	client-1864	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851561	16382	NA	group-1803	NA	000100000042321	client-1864	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851600	16382	NA	group-1803	NA	000100000001864	client-1864	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851694	16382	NA	group-1803	NA	000100000018542	client-1864	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851695	16382	NA	group-1803	NA	000100000018543	client-1864	Deposit	88.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851696	16382	NA	group-1803	NA	000100000018543	client-1864	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852545	16379	NA	group-1863	NA	000100000040639	client-1871	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852570	16379	NA	group-1863	NA	000100000001871	client-1871	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852596	16379	NA	group-1863	NA	000100000018599	client-1871	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851563	16382	NA	group-1868	NA	000100000038154	client-1877	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851564	16382	NA	group-1868	NA	000100000045211	client-1877	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851602	16382	NA	group-1868	NA	000100000001877	client-1877	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851686	16382	NA	group-1868	NA	000100000018556	client-1877	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852546	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852547	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852548	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852549	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852550	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852551	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852552	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852553	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852554	16379	NA	group-1863	NA	000100000036609	client-1879	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852574	16379	NA	group-1863	NA	000100000018623	client-1879	Withdrawal	0.00	501.00	user-24	2010-Mar-01	2010-Mar-03	No
851565	16382	NA	group-1868	NA	000100000034004	client-1883	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851566	16382	NA	group-1868	NA	000100000043813	client-1883	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851603	16382	NA	group-1868	NA	000100000001883	client-1883	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851629	16382	NA	group-1868	NA	000100000018576	client-1883	Withdrawal	0.00	20.00	user-24	2010-Mar-01	2010-Mar-03	No
851632	16382	NA	group-1868	NA	000100000018574	client-1883	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852555	16379	NA	group-1863	NA	000100000036612	client-1886	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852556	16379	NA	group-1863	NA	000100000045186	client-1886	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852571	16379	NA	group-1863	NA	000100000001886	client-1886	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852594	16379	NA	group-1863	NA	000100000018637	client-1886	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852557	16379	NA	group-1863	NA	000100000036613	client-1892	LoanRepayment	1,475.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852558	16379	NA	group-1863	NA	000100000045185	client-1892	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852572	16379	NA	group-1863	NA	000100000001892	client-1892	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852597	16379	NA	group-1863	NA	000100000018656	client-1892	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851567	16382	NA	group-1868	NA	000100000043414	client-1894	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851604	16382	NA	group-1868	NA	000100000001894	client-1894	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851626	16382	NA	group-1868	NA	000100000018588	client-1894	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851649	16382	NA	group-1868	NA	000100000018595	client-1894	Withdrawal	0.00	100.00	user-24	2010-Mar-01	2010-Mar-03	No
852648	16377	NA	group-1890	NA	000100000028622	client-1897	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852649	16377	NA	group-1890	NA	000100000040613	client-1897	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852681	16377	NA	group-1890	NA	000100000001897	client-1897	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852726	16377	NA	group-1890	NA	000100000018207	client-1897	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851568	16382	NA	group-1868	NA	000100000040680	client-1901	LoanRepayment	295.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851605	16382	NA	group-1868	NA	000100000001901	client-1901	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851642	16382	NA	group-1868	NA	000100000018607	client-1901	Deposit	10.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851643	16382	NA	group-1868	NA	000100000018607	client-1901	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851645	16382	NA	group-1868	NA	000100000018604	client-1901	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852650	16377	NA	group-1890	NA	000100000027127	client-1904	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852651	16377	NA	group-1890	NA	000100000038161	client-1904	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852682	16377	NA	group-1890	NA	000100000001904	client-1904	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852717	16377	NA	group-1890	NA	000100000018216	client-1904	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852600	16378	NA	group-1903	NA	000100000036606	client-1910	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852601	16378	NA	group-1903	NA	000100000047291	client-1910	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852617	16378	NA	group-1903	NA	000100000001910	client-1910	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852639	16378	NA	group-1903	NA	000100000018231	client-1910	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851569	16382	NA	group-1868	NA	000100000041479	client-1912	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851570	16382	NA	group-1868	NA	000100000047304	client-1912	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851606	16382	NA	group-1868	NA	000100000001912	client-1912	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851662	16382	NA	group-1868	NA	000100000018632	client-1912	Deposit	17.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851663	16382	NA	group-1868	NA	000100000018632	client-1912	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851671	16382	NA	group-1868	NA	000100000018627	client-1912	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852652	16377	NA	group-1890	NA	000100000033991	client-1914	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852653	16377	NA	group-1890	NA	000100000045202	client-1914	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852683	16377	NA	group-1890	NA	000100000001914	client-1914	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852714	16377	NA	group-1890	NA	000100000018228	client-1914	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852602	16378	NA	group-1903	NA	000100000043415	client-1915	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852618	16378	NA	group-1903	NA	000100000001915	client-1915	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852642	16378	NA	group-1903	NA	000100000018254	client-1915	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851571	16382	NA	group-1868	NA	000100000036618	client-1916	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851572	16382	NA	group-1868	NA	000100000043807	client-1916	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851607	16382	NA	group-1868	NA	000100000001916	client-1916	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851657	16382	NA	group-1868	NA	000100000018646	client-1916	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852684	16377	NA	group-1890	NA	000100000001918	client-1918	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852744	16377	NA	group-1890	NA	000100000018240	client-1918	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852654	16377	NA	group-1890	NA	000100000038689	client-1923	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852685	16377	NA	group-1890	NA	00010000001923	client-1923	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852740	16377	NA	group-1890	NA	000100000018247	client-1923	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851573	16382	NA	group-1868	NA	000100000043805	client-1925	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851608	16382	NA	group-1868	NA	000100000001925	client-1925	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851687	16382	NA	group-1868	NA	000100000018665	client-1925	Deposit	7.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851688	16382	NA	group-1868	NA	000100000018665	client-1925	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851697	16382	NA	group-1868	NA	000100000018662	client-1925	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852655	16377	NA	group-1890	NA	000100000047400	client-1930	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852686	16377	NA	group-1890	NA	000100000001930	client-1930	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852730	16377	NA	group-1890	NA	000100000018257	client-1930	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852731	16377	NA	group-1890	NA	000100000018257	client-1930	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852735	16377	NA	group-1890	NA	000100000018253	client-1930	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852604	16378	NA	group-1927	NA	000100000032904	client-1932	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852620	16378	NA	group-1927	NA	000100000001932	client-1932	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852638	16378	NA	group-1927	NA	000100000018289	client-1932	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852605	16378	NA	group-1927	NA	000100000040641	client-1938	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852606	16378	NA	group-1927	NA	000100000045815	client-1938	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852621	16378	NA	group-1927	NA	000100000001938	client-1938	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852630	16378	NA	group-1927	NA	000100000018301	client-1938	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852631	16378	NA	group-1927	NA	000100000018301	client-1938	Deposit	19.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852632	16378	NA	group-1927	NA	000100000018300	client-1938	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852656	16377	NA	group-1934	NA	000100000043421	client-1939	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852687	16377	NA	group-1934	NA	000100000001939	client-1939	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852722	16377	NA	group-1934	NA	000100000018278	client-1939	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851574	16382	NA	group-1937	NA	000100000018675	client-1946	LoanRepayment	709.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851575	16382	NA	group-1937	NA	000100000043816	client-1946	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851610	16382	NA	group-1937	NA	000100000001946	client-1946	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851680	16382	NA	group-1937	NA	000100000018681	client-1946	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851681	16382	NA	group-1937	NA	000100000018681	client-1946	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851685	16382	NA	group-1937	NA	000100000018678	client-1946	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852657	16377	NA	group-1934	NA	000100000045834	client-1947	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852688	16377	NA	group-1934	NA	000100000001947	client-1947	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852716	16377	NA	group-1934	NA	000100000018284	client-1947	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852607	16378	NA	group-1927	NA	000100000046636	client-1948	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852622	16378	NA	group-1927	NA	000100000001948	client-1948	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852643	16378	NA	group-1927	NA	000100000018306	client-1948	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851847	16373	NA	group-1942	NA	000100000039681	client-1950	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851871	16373	NA	group-1942	NA	000100000001950	client-1950	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851897	16373	NA	group-1942	NA	000100000018850	client-1950	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852658	16377	NA	group-1934	NA	000100000028207	client-1951	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852659	16377	NA	group-1934	NA	000100000042323	client-1951	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852689	16377	NA	group-1934	NA	000100000001951	client-1951	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852708	16377	NA	group-1934	NA	000100000018296	client-1951	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851576	16382	NA	group-1937	NA	000100000041480	client-1955	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851611	16382	NA	group-1937	NA	000100000001955	client-1955	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851627	16382	NA	group-1937	NA	000100000018693	client-1955	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851630	16382	NA	group-1937	NA	000100000018696	client-1955	Deposit	150.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851631	16382	NA	group-1937	NA	000100000018696	client-1955	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851848	16373	NA	group-1942	NA	000100000024469	client-1956	LoanRepayment	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851849	16373	NA	group-1942	NA	000100000037820	client-1956	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851872	16373	NA	group-1942	NA	000100000001956	client-1956	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852660	16377	NA	group-1934	NA	000100000039666	client-1958	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852661	16377	NA	group-1934	NA	000100000045203	client-1958	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852690	16377	NA	group-1934	NA	000100000001958	client-1958	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852732	16377	NA	group-1934	NA	000100000018305	client-1958	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852733	16377	NA	group-1934	NA	000100000018305	client-1958	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852734	16377	NA	group-1934	NA	000100000018304	client-1958	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851873	16373	NA	group-1942	NA	00010000001962	client-1962	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851893	16373	NA	group-1942	NA	000100000018883	client-1962	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851577	16382	NA	group-1937	NA	000100000039672	client-1963	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851612	16382	NA	group-1937	NA	000100000001963	client-1963	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851633	16382	NA	group-1937	NA	000100000018704	client-1963	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852662	16377	NA	group-1934	NA	000100000039650	client-1965	LoanRepayment	443.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852663	16377	NA	group-1934	NA	000100000047401	client-1965	LoanRepayment	1,475.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852691	16377	NA	group-1934	NA	000100000001965	client-1965	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852739	16377	NA	group-1934	NA	000100000018309	client-1965	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851922	16372	NA	group-1929	NA	000100000034152	client-1966	LoanRepayment	590.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851929	16372	NA	group-1929	NA	000100000001966	client-1966	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851950	16372	NA	group-1929	NA	000100000018136	client-1966	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852608	16378	NA	group-1961	NA	000100000033987	client-1968	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852623	16378	NA	group-1961	NA	000100000001968	client-1968	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852636	16378	NA	group-1961	NA	000100000018328	client-1968	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851578	16382	NA	group-1937	NA	000100000039671	client-1969	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851579	16382	NA	group-1937	NA	000100000047306	client-1969	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851613	16382	NA	group-1937	NA	000100000001969	client-1969	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851634	16382	NA	group-1937	NA	000100000018726	client-1969	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851850	16373	NA	group-1942	NA	000100000033967	client-1970	LoanRepayment	1,328.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851874	16373	NA	group-1942	NA	000100000001970	client-1970	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851902	16373	NA	group-1942	NA	000100000018905	client-1970	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851903	16373	NA	group-1942	NA	000100000018905	client-1970	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851916	16373	NA	group-1942	NA	000100000018901	client-1970	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852664	16377	NA	group-1934	NA	000100000027747	client-1971	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852692	16377	NA	group-1934	NA	000100000001971	client-1971	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852745	16377	NA	group-1934	NA	000100000018316	client-1971	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851851	16373	NA	group-1942	NA	000100000039682	client-1975	LoanRepayment	468.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851852	16373	NA	group-1942	NA	000100000047298	client-1975	LoanRepayment	885.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851875	16373	NA	group-1942	NA	000100000001975	client-1975	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851896	16373	NA	group-1942	NA	000100000018916	client-1975	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851923	16372	NA	group-1973	NA	000100000040643	client-1978	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851931	16372	NA	group-1973	NA	000100000001978	client-1978	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851942	16372	NA	group-1973	NA	000100000018147	client-1978	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851943	16372	NA	group-1973	NA	000100000018147	client-1978	Withdrawal	0.00	1,000.00	user-24	2010-Mar-01	2010-Mar-03	No
851580	16382	NA	group-1937	NA	000100000039673	client-1980	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851581	16382	NA	group-1937	NA	000100000047305	client-1980	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851614	16382	NA	group-1937	NA	000100000001980	client-1980	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851646	16382	NA	group-1937	NA	000100000018742	client-1980	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851647	16382	NA	group-1937	NA	000100000018742	client-1980	Deposit	32.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851648	16382	NA	group-1937	NA	000100000018738	client-1980	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852609	16378	NA	group-1961	NA	000100000028212	client-1981	LoanRepayment	197.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852610	16378	NA	group-1961	NA	000100000045819	client-1981	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852624	16378	NA	group-1961	NA	000100000001981	client-1981	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852635	16378	NA	group-1961	NA	000100000018361	client-1981	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852640	16378	NA	group-1961	NA	000100000018366	client-1981	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852641	16378	NA	group-1961	NA	000100000018366	client-1981	Deposit	13.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852666	16377	NA	group-1976	NA	000100000042326	client-1983	LoanRepayment	738.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852694	16377	NA	group-1976	NA	000100000001983	client-1983	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852727	16377	NA	group-1976	NA	000100000018331	client-1983	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851853	16373	NA	group-1942	NA	000100000028621	client-1985	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851854	16373	NA	group-1942	NA	000100000043408	client-1985	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851876	16373	NA	group-1942	NA	000100000001985	client-1985	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851892	16373	NA	group-1942	NA	000100000018926	client-1985	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851910	16373	NA	group-1942	NA	000100000018929	client-1985	Withdrawal	0.00	95.00	user-24	2010-Mar-01	2010-Mar-03	No
851582	16382	NA	group-1937	NA	000100000028204	client-1986	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851583	16382	NA	group-1937	NA	000100000041481	client-1986	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851615	16382	NA	group-1937	NA	00010000001986	client-1986	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851653	16382	NA	group-1937	NA	000100000018753	client-1986	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852611	16378	NA	group-1961	NA	000100000033985	client-1988	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852612	16378	NA	group-1961	NA	000100000046637	client-1988	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852625	16378	NA	group-1961	NA	00010000001988	client-1988	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852645	16378	NA	group-1961	NA	000100000018380	client-1988	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851855	16373	NA	group-1942	NA	000100000037821	client-1990	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851856	16373	NA	group-1942	NA	000100000045196	client-1990	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851877	16373	NA	group-1942	NA	000100000001990	client-1990	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851901	16373	NA	group-1942	NA	000100000018938	client-1990	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851904	16373	NA	group-1942	NA	000100000018940	client-1990	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851905	16373	NA	group-1942	NA	000100000018940	client-1990	Deposit	3.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852667	16377	NA	group-1976	NA	000100000038163	client-1992	LoanRepayment	1,131.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852695	16377	NA	group-1976	NA	000100000001992	client-1992	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852720	16377	NA	group-1976	NA	000100000018345	client-1992	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852721	16377	NA	group-1976	NA	000100000018345	client-1992	Withdrawal	0.00	1,400.00	user-24	2010-Mar-01	2010-Mar-03	No
851584	16382	NA	group-1937	NA	000100000041461	client-1993	LoanRepayment	709.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851616	16382	NA	group-1937	NA	000100000001993	client-1993	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851665	16382	NA	group-1937	NA	000100000018768	client-1993	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851924	16372	NA	group-1973	NA	000100000027122	client-1996	LoanRepayment	369.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851932	16372	NA	group-1973	NA	000100000001996	client-1996	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851945	16372	NA	group-1973	NA	000100000018157	client-1996	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851946	16372	NA	group-1973	NA	000100000018157	client-1996	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851949	16372	NA	group-1973	NA	000100000018156	client-1996	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851857	16373	NA	group-1994	NA	000100000042032	client-1999	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851878	16373	NA	group-1994	NA	000100000001999	client-1999	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851906	16373	NA	group-1994	NA	000100000018949	client-1999	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852668	16377	NA	group-1976	NA	000100000023279	client-2002	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852669	16377	NA	group-1976	NA	000100000038162	client-2002	LoanRepayment	1,475.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852696	16377	NA	group-1976	NA	000100000002002	client-2002	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852711	16377	NA	group-1976	NA	000100000018359	client-2002	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852712	16377	NA	group-1976	NA	000100000018362	client-2002	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852713	16377	NA	group-1976	NA	000100000018362	client-2002	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851858	16373	NA	group-1994	NA	000100000033969	client-2005	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851859	16373	NA	group-1994	NA	000100000043466	client-2005	LoanRepayment	1,475.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851879	16373	NA	group-1994	NA	000100000002005	client-2005	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851891	16373	NA	group-1994	NA	000100000018964	client-2005	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851585	16382	NA	group-1998	NA	000100000018778	client-2007	LoanRepayment	709.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851586	16382	NA	group-1998	NA	000100000039674	client-2007	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851618	16382	NA	group-1998	NA	000100000002007	client-2007	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851670	16382	NA	group-1998	NA	000100000018779	client-2007	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851678	16382	NA	group-1998	NA	000100000018780	client-2007	Deposit	15.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851679	16382	NA	group-1998	NA	000100000018780	client-2007	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852670	16377	NA	group-1976	NA	000100000045838	client-2009	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852697	16377	NA	group-1976	NA	000100000002009	client-2009	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852724	16377	NA	group-1976	NA	000100000045612	client-2009	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852742	16377	NA	group-1976	NA	000100000018379	client-2009	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852743	16377	NA	group-1976	NA	000100000018379	client-2009	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851933	16372	NA	group-2003	NA	000100000002010	client-2010	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851941	16372	NA	group-2003	NA	000100000018162	client-2010	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851955	16372	NA	group-2003	NA	000100000026784	client-2010	LoanRepayment	378.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851860	16373	NA	group-1994	NA	000100000037819	client-2011	LoanRepayment	1,328.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851880	16373	NA	group-1994	NA	000100000002011	client-2011	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851895	16373	NA	group-1994	NA	000100000018973	client-2011	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852613	16378	NA	group-2006	NA	000100000045824	client-2012	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852626	16378	NA	group-2006	NA	000100000002012	client-2012	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852646	16378	NA	group-2006	NA	000100000018409	client-2012	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852647	16378	NA	group-2006	NA	000100000018410	client-2012	Withdrawal	0.00	35.00	user-24	2010-Mar-01	2010-Mar-03	No
852671	16377	NA	group-1976	NA	000100000042324	client-2016	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852698	16377	NA	group-1976	NA	000100000002016	client-2016	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852725	16377	NA	group-1976	NA	000100000018391	client-2016	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852728	16377	NA	group-1976	NA	000100000018394	client-2016	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852729	16377	NA	group-1976	NA	000100000018394	client-2016	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852746	16377	NA	group-1976	NA	000100000023281	client-2016	LoanRepayment	242.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851861	16373	NA	group-1994	NA	000100000040663	client-2017	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851862	16373	NA	group-1994	NA	000100000047299	client-2017	LoanRepayment	468.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851881	16373	NA	group-1994	NA	000100000002017	client-2017	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851908	16373	NA	group-1994	NA	000100000018981	client-2017	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851911	16373	NA	group-1994	NA	000100000018984	client-2017	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851912	16373	NA	group-1994	NA	000100000018984	client-2017	Deposit	10.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851934	16372	NA	group-2003	NA	000100000002018	client-2018	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851953	16372	NA	group-2003	NA	000100000018169	client-2018	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851954	16372	NA	group-2003	NA	000100000026783	client-2018	LoanRepayment	378.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852614	16378	NA	group-2006	NA	000100000043792	client-2020	LoanRepayment	295.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852627	16378	NA	group-2006	NA	000100000002020	client-2020	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852634	16378	NA	group-2006	NA	000100000018418	client-2020	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852672	16377	NA	group-1976	NA	000100000044375	client-2021	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852699	16377	NA	group-1976	NA	000100000002021	client-2021	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852719	16377	NA	group-1976	NA	000100000018401	client-2021	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851863	16373	NA	group-1994	NA	000100000045857	client-2023	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851882	16373	NA	group-1994	NA	000100000002023	client-2023	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851909	16373	NA	group-1994	NA	000100000018986	client-2023	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851914	16373	NA	group-1994	NA	000100000018989	client-2023	Deposit	51.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851915	16373	NA	group-1994	NA	000100000018989	client-2023	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851864	16373	NA	group-1994	NA	000100000045859	client-2030	LoanRepayment	295.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851883	16373	NA	group-1994	NA	000100000002030	client-2030	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851890	16373	NA	group-1994	NA	000100000018998	client-2030	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851587	16382	NA	group-1998	NA	000100000028623	client-2031	LoanRepayment	738.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851619	16382	NA	group-1998	NA	000100000002031	client-2031	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851684	16382	NA	group-1998	NA	000100000018795	client-2031	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852615	16378	NA	group-2006	NA	000100000043791	client-2036	LoanRepayment	295.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852628	16378	NA	group-2006	NA	000100000002036	client-2036	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852644	16378	NA	group-2006	NA	000100000018446	client-2036	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851865	16373	NA	group-2034	NA	000100000042695	client-2038	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851884	16373	NA	group-2034	NA	000100000002038	client-2038	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851894	16373	NA	group-2034	NA	000100000019002	client-2038	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851588	16382	NA	group-1998	NA	000100000037439	client-2039	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851589	16382	NA	group-1998	NA	000100000045213	client-2039	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851620	16382	NA	group-1998	NA	000100000002039	client-2039	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851691	16382	NA	group-1998	NA	000100000018807	client-2039	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851693	16382	NA	group-1998	NA	000100000018808	client-2039	Withdrawal	0.00	100.00	user-24	2010-Mar-01	2010-Mar-03	No
852673	16377	NA	group-2033	NA	000100000038165	client-2040	LoanRepayment	913.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852674	16377	NA	group-2033	NA	000100000038165	client-2040	LoanRepayment	188.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852700	16377	NA	group-2033	NA	000100000002040	client-2040	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851866	16373	NA	group-2034	NA	000100000027126	client-2044	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851867	16373	NA	group-2034	NA	000100000042693	client-2044	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851885	16373	NA	group-2034	NA	000100000002044	client-2044	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851907	16373	NA	group-2034	NA	000100000019011	client-2044	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852616	16378	NA	group-2006	NA	000100000046347	client-2045	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852629	16378	NA	group-2006	NA	000100000002045	client-2045	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852633	16378	NA	group-2006	NA	000100000018455	client-2045	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851621	16382	NA	group-1998	NA	000100000002047	client-2047	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851628	16382	NA	group-1998	NA	000100000018823	client-2047	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851868	16373	NA	group-2034	NA	000100000044386	client-2050	LoanRepayment	197.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851886	16373	NA	group-2034	NA	00010000002050	client-2050	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851913	16373	NA	group-2034	NA	000100000019016	client-2050	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851869	16373	NA	group-2034	NA	000100000027123	client-2056	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851887	16373	NA	group-2034	NA	000100000002056	client-2056	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851889	16373	NA	group-2034	NA	000100000019024	client-2056	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852747	16376	NA	group-2058	NA	000100000036597	client-2065	LoanRepayment	787.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852748	16376	NA	group-2058	NA	000100000045205	client-2065	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852784	16376	NA	group-2058	NA	000100000002065	client-2065	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852822	16376	NA	group-2058	NA	000100000019068	client-2065	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852823	16376	NA	group-2058	NA	000100000019068	client-2065	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852825	16376	NA	group-2058	NA	000100000019067	client-2065	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852675	16377	NA	group-2033	NA	000100000038168	client-2067	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852701	16377	NA	group-2033	NA	000100000002067	client-2067	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852718	16377	NA	group-2033	NA	000100000018499	client-2067	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852749	16376	NA	group-2058	NA	000100000019075	client-2071	LoanRepayment	709.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852750	16376	NA	group-2058	NA	000100000043786	client-2071	LoanRepayment	468.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852785	16376	NA	group-2058	NA	000100000002071	client-2071	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852851	16376	NA	group-2058	NA	000100000019081	client-2071	Deposit	5.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852852	16376	NA	group-2058	NA	000100000019081	client-2071	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852866	16376	NA	group-2058	NA	000100000019078	client-2071	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852751	16376	NA	group-2058	NA	000100000038685	client-2076	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852752	16376	NA	group-2058	NA	000100000046630	client-2076	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852786	16376	NA	group-2058	NA	000100000002076	client-2076	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852843	16376	NA	group-2058	NA	000100000019097	client-2076	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852844	16376	NA	group-2058	NA	000100000019097	client-2076	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852850	16376	NA	group-2058	NA	000100000019094	client-2076	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852753	16376	NA	group-2058	NA	000100000032899	client-2081	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852754	16376	NA	group-2058	NA	000100000043787	client-2081	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852787	16376	NA	group-2058	NA	000100000002081	client-2081	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852839	16376	NA	group-2058	NA	000100000019107	client-2081	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852841	16376	NA	group-2058	NA	000100000019108	client-2081	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852842	16376	NA	group-2058	NA	000100000019108	client-2081	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852676	16377	NA	group-2070	NA	000100000031899	client-2082	LoanRepayment	369.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852702	16377	NA	group-2070	NA	000100000002082	client-2082	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852707	16377	NA	group-2070	NA	000100000018516	client-2082	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852677	16377	NA	group-2070	NA	000100000031901	client-2085	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852703	16377	NA	group-2070	NA	000100000002085	client-2085	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852741	16377	NA	group-2070	NA	000100000018537	client-2085	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852755	16376	NA	group-2058	NA	000100000041501	client-2087	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852756	16376	NA	group-2058	NA	000100000046631	client-2087	LoanRepayment	443.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852788	16376	NA	group-2058	NA	000100000002087	client-2087	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852836	16376	NA	group-2058	NA	000100000019113	client-2087	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852678	16377	NA	group-2070	NA	000100000031900	client-2088	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852679	16377	NA	group-2070	NA	000100000042327	client-2088	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852704	16377	NA	group-2070	NA	000100000002088	client-2088	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852723	16377	NA	group-2070	NA	000100000018547	client-2088	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852757	16376	NA	group-2102	NA	000100000038684	client-2091	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852789	16376	NA	group-2102	NA	000100000002091	client-2091	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852817	16376	NA	group-2102	NA	000100000019122	client-2091	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852818	16376	NA	group-2102	NA	000100000019122	client-2091	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852821	16376	NA	group-2102	NA	000100000019120	client-2091	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850932	16388	NA	group-2100	NA	000100000031902	client-2106	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850933	16388	NA	group-2100	NA	000100000045197	client-2106	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850978	16388	NA	group-2100	NA	000100000002106	client-2106	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851029	16388	NA	group-2100	NA	000100000019253	client-2106	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851418	16383	NA	group-2064	NA	000100000027723	client-2108	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851426	16383	NA	group-2064	NA	000100000002108	client-2108	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851435	16383	NA	group-2064	NA	000100000019129	client-2108	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850979	16388	NA	group-2100	NA	000100000002111	client-2111	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851039	16388	NA	group-2100	NA	000100000019259	client-2111	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852758	16376	NA	group-2102	NA	000100000038686	client-2114	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852759	16376	NA	group-2102	NA	000100000045839	client-2114	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852790	16376	NA	group-2102	NA	000100000002114	client-2114	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852809	16376	NA	group-2102	NA	000100000019130	client-2114	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852810	16376	NA	group-2102	NA	000100000019130	client-2114	Deposit	2.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852813	16376	NA	group-2102	NA	000100000019128	client-2114	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850934	16388	NA	group-2100	NA	000100000038158	client-2118	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850935	16388	NA	group-2100	NA	000100000045198	client-2118	LoanRepayment	1,230.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850980	16388	NA	group-2100	NA	000100000002118	client-2118	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851046	16388	NA	group-2100	NA	000100000019267	client-2118	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852760	16376	NA	group-2102	NA	000100000038155	client-2122	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852761	16376	NA	group-2102	NA	000100000045207	client-2122	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852791	16376	NA	group-2102	NA	000100000002122	client-2122	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852863	16376	NA	group-2102	NA	000100000019137	client-2122	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851419	16383	NA	group-2117	NA	000100000028466	client-2123	LoanRepayment	443.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851420	16383	NA	group-2117	NA	000100000043803	client-2123	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851430	16383	NA	group-2117	NA	000100000002123	client-2123	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851438	16383	NA	group-2117	NA	000100000019141	client-2123	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850936	16388	NA	group-2100	NA	000100000041490	client-2124	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850981	16388	NA	group-2100	NA	000100000002124	client-2124	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851048	16388	NA	group-2100	NA	000100000019278	client-2124	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852762	16376	NA	group-2102	NA	000100000032901	client-2129	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852763	16376	NA	group-2102	NA	000100000043417	client-2129	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852792	16376	NA	group-2102	NA	000100000002129	client-2129	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852853	16376	NA	group-2102	NA	000100000019148	client-2129	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852854	16376	NA	group-2102	NA	000100000019150	client-2129	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852855	16376	NA	group-2102	NA	000100000019150	client-2129	Deposit	3.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850938	16388	NA	group-2134	NA	000100000019299	client-2141	LoanRepayment	737.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850939	16388	NA	group-2134	NA	000100000031903	client-2141	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850983	16388	NA	group-2134	NA	000100000002141	client-2141	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851023	16388	NA	group-2134	NA	000100000019304	client-2141	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851421	16383	NA	group-2117	NA	000100000027724	client-2142	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851431	16383	NA	group-2117	NA	000100000002142	client-2142	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851437	16383	NA	group-2117	NA	000100000019161	client-2142	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851956	16371	NA	group-2140	NA	000100000038693	client-2145	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851986	16371	NA	group-2140	NA	00010000002145	client-2145	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852054	16371	NA	group-2140	NA	000100000018471	client-2145	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852055	16371	NA	group-2140	NA	000100000018471	client-2145	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852058	16371	NA	group-2140	NA	000100000018469	client-2145	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852068	16371	NA	group-2140	NA	000100000026789	client-2145	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850940	16388	NA	group-2134	NA	000100000039676	client-2147	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850984	16388	NA	group-2134	NA	000100000002147	client-2147	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851031	16388	NA	group-2134	NA	000100000019315	client-2147	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852764	16376	NA	group-2102	NA	000100000032900	client-2148	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852765	16376	NA	group-2102	NA	000100000045206	client-2148	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852793	16376	NA	group-2102	NA	000100000002148	client-2148	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852849	16376	NA	group-2102	NA	000100000019157	client-2148	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851957	16371	NA	group-2140	NA	000100000027132	client-2149	LoanRepayment	1,475.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851958	16371	NA	group-2140	NA	000100000038692	client-2149	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851987	16371	NA	group-2140	NA	000100000002149	client-2149	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852027	16371	NA	group-2140	NA	000100000018496	client-2149	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852028	16371	NA	group-2140	NA	000100000018496	client-2149	Deposit	25.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852045	16371	NA	group-2140	NA	000100000018494	client-2149	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850941	16388	NA	group-2134	NA	000100000031905	client-2152	LoanRepayment	468.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
850942	16388	NA	group-2134	NA	000100000042307	client-2152	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850985	16388	NA	group-2134	NA	000100000002152	client-2152	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851041	16388	NA	group-2134	NA	000100000019322	client-2152	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851988	16371	NA	group-2140	NA	000100000002155	client-2155	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852026	16371	NA	group-2140	NA	000100000018526	client-2155	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852056	16371	NA	group-2140	NA	000100000018528	client-2155	Deposit	12.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852057	16371	NA	group-2140	NA	000100000018528	client-2155	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850943	16388	NA	group-2134	NA	000100000031904	client-2158	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850986	16388	NA	group-2134	NA	000100000002158	client-2158	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851033	16388	NA	group-2134	NA	000100000019325	client-2158	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851034	16388	NA	group-2134	NA	000100000019325	client-2158	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851035	16388	NA	group-2134	NA	000100000019324	client-2158	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851959	16371	NA	group-2140	NA	000100000032906	client-2161	LoanRepayment	709.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851960	16371	NA	group-2140	NA	000100000044384	client-2161	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851989	16371	NA	group-2140	NA	000100000002161	client-2161	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852039	16371	NA	group-2140	NA	000100000018550	client-2161	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852040	16371	NA	group-2140	NA	000100000018550	client-2161	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852042	16371	NA	group-2140	NA	000100000018549	client-2161	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852769	16376	NA	group-2151	NA	000100000031908	client-2164	LoanRepayment	787.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852770	16376	NA	group-2151	NA	000100000045208	client-2164	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852797	16376	NA	group-2151	NA	000100000002164	client-2164	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852819	16376	NA	group-2151	NA	000100000019190	client-2164	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852820	16376	NA	group-2151	NA	000100000019190	client-2164	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852824	16376	NA	group-2151	NA	000100000019189	client-2164	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851422	16383	NA	group-2156	NA	000100000046645	client-2165	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851432	16383	NA	group-2156	NA	000100000002165	client-2165	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851443	16383	NA	group-2156	NA	000100000019169	client-2165	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851444	16383	NA	group-2156	NA	000100000019169	client-2165	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851445	16383	NA	group-2156	NA	000100000019168	client-2165	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850944	16388	NA	group-2134	NA	000100000019326	client-2166	LoanRepayment	793.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850945	16388	NA	group-2134	NA	000100000041491	client-2166	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850987	16388	NA	group-2134	NA	000100000002166	client-2166	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851051	16388	NA	group-2134	NA	000100000019328	client-2166	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851961	16371	NA	group-2140	NA	000100000027730	client-2167	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851962	16371	NA	group-2140	NA	000100000038691	client-2167	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851990	16371	NA	group-2140	NA	000100000002167	client-2167	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852022	16371	NA	group-2140	NA	000100000018578	client-2167	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852024	16371	NA	group-2140	NA	000100000018579	client-2167	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852025	16371	NA	group-2140	NA	000100000018579	client-2167	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850946	16388	NA	group-2134	NA	000100000038159	client-2169	LoanRepayment	1,230.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850988	16388	NA	group-2134	NA	000100000002169	client-2169	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851045	16388	NA	group-2134	NA	000100000019337	client-2169	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851963	16371	NA	group-2140	NA	000100000028624	client-2173	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851964	16371	NA	group-2140	NA	000100000043794	client-2173	LoanRepayment	369.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851991	16371	NA	group-2140	NA	000100000002173	client-2173	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852048	16371	NA	group-2140	NA	000100000018610	client-2173	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852049	16371	NA	group-2140	NA	000100000018611	client-2173	Deposit	27.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852050	16371	NA	group-2140	NA	000100000018611	client-2173	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852771	16376	NA	group-2151	NA	000100000038687	client-2176	LoanRepayment	1,230.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852798	16376	NA	group-2151	NA	000100000002176	client-2176	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852811	16376	NA	group-2151	NA	000100000019196	client-2176	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852812	16376	NA	group-2151	NA	000100000019196	client-2176	Deposit	10.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852815	16376	NA	group-2151	NA	000100000019195	client-2176	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850947	16388	NA	group-2134	NA	000100000038680	client-2177	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850948	16388	NA	group-2134	NA	000100000045199	client-2177	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850989	16388	NA	group-2134	NA	000100000002177	client-2177	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851058	16388	NA	group-2134	NA	000100000019344	client-2177	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851992	16371	NA	group-2140	NA	000100000002179	client-2179	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852007	16371	NA	group-2140	NA	000100000018648	client-2179	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852008	16371	NA	group-2140	NA	000100000018648	client-2179	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852023	16371	NA	group-2140	NA	000100000018647	client-2179	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851423	16383	NA	group-2156	NA	000100000027140	client-2182	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851424	16383	NA	group-2156	NA	000100000041488	client-2182	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851433	16383	NA	group-2156	NA	000100000002182	client-2182	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851436	16383	NA	group-2156	NA	000100000019178	client-2182	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850949	16388	NA	group-2180	NA	000100000033974	client-2187	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850990	16388	NA	group-2180	NA	000100000002187	client-2187	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851059	16388	NA	group-2180	NA	000100000019350	client-2187	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851966	16371	NA	group-2184	NA	000100000046639	client-2189	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851994	16371	NA	group-2184	NA	000100000002189	client-2189	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852015	16371	NA	group-2184	NA	000100000018688	client-2189	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852016	16371	NA	group-2184	NA	000100000018688	client-2189	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852036	16371	NA	group-2184	NA	000100000018686	client-2189	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852772	16376	NA	group-2151	NA	000100000031907	client-2190	LoanRepayment	468.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852773	16376	NA	group-2151	NA	000100000046632	client-2190	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852799	16376	NA	group-2151	NA	000100000002190	client-2190	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852845	16376	NA	group-2151	NA	000100000019206	client-2190	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852846	16376	NA	group-2151	NA	000100000019206	client-2190	Deposit	2.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852847	16376	NA	group-2151	NA	000100000019204	client-2190	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851425	16383	NA	group-2156	NA	000100000041489	client-2192	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851434	16383	NA	group-2156	NA	000100000002192	client-2192	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851442	16383	NA	group-2156	NA	000100000019184	client-2192	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850950	16388	NA	group-2180	NA	000100000039677	client-2194	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850951	16388	NA	group-2180	NA	000100000045200	client-2194	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850991	16388	NA	group-2180	NA	000100000002194	client-2194	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851053	16388	NA	group-2180	NA	000100000019354	client-2194	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851054	16388	NA	group-2180	NA	000100000019355	client-2194	Withdrawal	0.00	80.00	user-24	2010-Mar-01	2010-Mar-03	No
851967	16371	NA	group-2184	NA	000100000036620	client-2195	LoanRepayment	1,230.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851995	16371	NA	group-2184	NA	000100000002195	client-2195	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852014	16371	NA	group-2184	NA	000100000018759	client-2195	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852020	16371	NA	group-2184	NA	000100000018761	client-2195	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852021	16371	NA	group-2184	NA	000100000018761	client-2195	Deposit	28.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852069	16371	NA	group-2184	NA	000100000026791	client-2195	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852774	16376	NA	group-2151	NA	000100000038688	client-2196	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852800	16376	NA	group-2151	NA	000100000002196	client-2196	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852848	16376	NA	group-2151	NA	000100000019210	client-2196	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851968	16371	NA	group-2184	NA	000100000041474	client-2197	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851969	16371	NA	group-2184	NA	000100000047297	client-2197	LoanRepayment	885.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851996	16371	NA	group-2184	NA	000100000002197	client-2197	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852029	16371	NA	group-2184	NA	000100000018711	client-2197	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852033	16371	NA	group-2184	NA	000100000018712	client-2197	Deposit	5.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852034	16371	NA	group-2184	NA	000100000018712	client-2197	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850952	16388	NA	group-2180	NA	000100000039678	client-2199	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850992	16388	NA	group-2180	NA	000100000002199	client-2199	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851056	16388	NA	group-2180	NA	000100000019358	client-2199	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850953	16388	NA	group-2180	NA	000100000038681	client-2203	LoanRepayment	1,230.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850954	16388	NA	group-2180	NA	000100000046627	client-2203	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850993	16388	NA	group-2180	NA	000100000002203	client-2203	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851018	16388	NA	group-2180	NA	000100000019361	client-2203	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850955	16388	NA	group-2180	NA	000100000038682	client-2209	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850994	16388	NA	group-2180	NA	000100000002209	client-2209	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851024	16388	NA	group-2180	NA	000100000019365	client-2209	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851025	16388	NA	group-2180	NA	000100000019365	client-2209	Deposit	182.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851026	16388	NA	group-2180	NA	000100000019364	client-2209	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852778	16376	NA	group-2202	NA	000100000037435	client-2210	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852779	16376	NA	group-2202	NA	000100000043788	client-2210	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852804	16376	NA	group-2202	NA	000100000002210	client-2210	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852856	16376	NA	group-2202	NA	000100000019222	client-2210	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851970	16371	NA	group-2184	NA	000100000027731	client-2211	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851971	16371	NA	group-2184	NA	000100000039680	client-2211	LoanRepayment	738.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851997	16371	NA	group-2184	NA	000100000002211	client-2211	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852035	16371	NA	group-2184	NA	000100000018787	client-2211	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852037	16371	NA	group-2184	NA	000100000018788	client-2211	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852038	16371	NA	group-2184	NA	000100000018788	client-2211	Deposit	2.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851972	16371	NA	group-2184	NA	000100000027133	client-2216	LoanRepayment	590.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851973	16371	NA	group-2184	NA	000100000037432	client-2216	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851998	16371	NA	group-2184	NA	000100000002216	client-2216	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852017	16371	NA	group-2184	NA	000100000018824	client-2216	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852018	16371	NA	group-2184	NA	000100000018824	client-2216	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852019	16371	NA	group-2184	NA	000100000018822	client-2216	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850956	16388	NA	group-2180	NA	000100000041492	client-2217	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850995	16388	NA	group-2180	NA	000100000002217	client-2217	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851027	16388	NA	group-2180	NA	000100000019367	client-2217	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851783	16381	NA	group-2212	NA	000100000027222	client-2218	LoanRepayment	822.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851784	16381	NA	group-2212	NA	000100000040677	client-2218	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851801	16381	NA	group-2212	NA	000100000002218	client-2218	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851816	16381	NA	group-2212	NA	000100000018112	client-2218	Withdrawal	0.00	30.00	user-24	2010-Mar-01	2010-Mar-03	No
851835	16381	NA	group-2212	NA	000100000018111	client-2218	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852780	16376	NA	group-2202	NA	000100000037434	client-2219	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852781	16376	NA	group-2202	NA	000100000046633	client-2219	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852805	16376	NA	group-2202	NA	000100000002219	client-2219	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852808	16376	NA	group-2202	NA	000100000019232	client-2219	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852814	16376	NA	group-2202	NA	000100000019235	client-2219	Withdrawal	0.00	350.00	user-24	2010-Mar-01	2010-Mar-03	No
851974	16371	NA	group-2184	NA	000100000027135	client-2223	LoanRepayment	640.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851975	16371	NA	group-2184	NA	000100000037433	client-2223	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851999	16371	NA	group-2184	NA	000100000002223	client-2223	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852051	16371	NA	group-2184	NA	000100000018851	client-2223	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850957	16388	NA	group-2180	NA	000100000040616	client-2224	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850996	16388	NA	group-2180	NA	000100000002224	client-2224	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851013	16388	NA	group-2180	NA	000100000019369	client-2224	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851976	16371	NA	group-2184	NA	000100000036619	client-2228	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852000	16371	NA	group-2184	NA	000100000002228	client-2228	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852052	16371	NA	group-2184	NA	000100000018876	client-2228	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852053	16371	NA	group-2184	NA	000100000018876	client-2228	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852062	16371	NA	group-2184	NA	000100000018874	client-2228	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851785	16381	NA	group-2212	NA	000100000046647	client-2235	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851802	16381	NA	group-2212	NA	000100000002235	client-2235	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851819	16381	NA	group-2212	NA	000100000046430	client-2235	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850959	16388	NA	group-2229	NA	000100000042309	client-2236	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850998	16388	NA	group-2229	NA	000100000002236	client-2236	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851014	16388	NA	group-2229	NA	000100000019373	client-2236	Deposit	136.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851015	16388	NA	group-2229	NA	000100000019373	client-2236	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851016	16388	NA	group-2229	NA	000100000019372	client-2236	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851977	16371	NA	group-2232	NA	000100000027734	client-2239	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851978	16371	NA	group-2232	NA	000100000041192	client-2239	LoanRepayment	295.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852001	16371	NA	group-2232	NA	000100000002239	client-2239	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852011	16371	NA	group-2232	NA	000100000018895	client-2239	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852012	16371	NA	group-2232	NA	000100000018895	client-2239	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852013	16371	NA	group-2232	NA	000100000018894	client-2239	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850960	16388	NA	group-2229	NA	000100000040628	client-2241	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850961	16388	NA	group-2229	NA	000100000046629	client-2241	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
850999	16388	NA	group-2229	NA	00010000002241	client-2241	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851017	16388	NA	group-2229	NA	000100000019375	client-2241	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851979	16371	NA	group-2232	NA	000100000036621	client-2242	LoanRepayment	1,328.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852002	16371	NA	group-2232	NA	000100000002242	client-2242	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852041	16371	NA	group-2232	NA	000100000018927	client-2242	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852064	16371	NA	group-2232	NA	000100000018931	client-2242	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852065	16371	NA	group-2232	NA	000100000018931	client-2242	Deposit	14.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851786	16381	NA	group-2212	NA	000100000037437	client-2243	LoanRepayment	1,230.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851803	16381	NA	group-2212	NA	000100000002243	client-2243	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851820	16381	NA	group-2212	NA	000100000018127	client-2243	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851825	16381	NA	group-2212	NA	000100000018129	client-2243	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851826	16381	NA	group-2212	NA	000100000018129	client-2243	Deposit	12.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851980	16371	NA	group-2232	NA	000100000038694	client-2248	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852003	16371	NA	group-2232	NA	000100000002248	client-2248	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852059	16371	NA	group-2232	NA	000100000018941	client-2248	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852060	16371	NA	group-2232	NA	000100000018942	client-2248	Deposit	22.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852061	16371	NA	group-2232	NA	000100000018942	client-2248	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852070	16371	NA	group-2232	NA	000100000026794	client-2248	LoanRepayment	968.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850962	16388	NA	group-2229	NA	000100000041493	client-2251	LoanRepayment	443.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851000	16388	NA	group-2229	NA	000100000002251	client-2251	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851038	16388	NA	group-2229	NA	000100000019378	client-2251	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851981	16371	NA	group-2232	NA	000100000028625	client-2252	LoanRepayment	738.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851982	16371	NA	group-2232	NA	000100000044385	client-2252	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852004	16371	NA	group-2232	NA	000100000002252	client-2252	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852063	16371	NA	group-2232	NA	000100000018955	client-2252	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852066	16371	NA	group-2232	NA	000100000018957	client-2252	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852067	16371	NA	group-2232	NA	000100000018957	client-2252	Deposit	12.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851787	16381	NA	group-2212	NA	000100000027138	client-2253	LoanRepayment	468.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851788	16381	NA	group-2212	NA	000100000037438	client-2253	LoanRepayment	1,377.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851804	16381	NA	group-2212	NA	000100000002253	client-2253	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851836	16381	NA	group-2212	NA	000100000018137	client-2253	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850963	16388	NA	group-2229	NA	000100000032903	client-2258	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850964	16388	NA	group-2229	NA	000100000041494	client-2258	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851001	16388	NA	group-2229	NA	000100000002258	client-2258	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851040	16388	NA	group-2229	NA	000100000019382	client-2258	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851983	16371	NA	group-2232	NA	000100000027732	client-2260	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851984	16371	NA	group-2232	NA	000100000040665	client-2260	LoanRepayment	1,082.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852005	16371	NA	group-2232	NA	000100000002260	client-2260	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852030	16371	NA	group-2232	NA	000100000018979	client-2260	Deposit	18.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852031	16371	NA	group-2232	NA	000100000018979	client-2260	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852044	16371	NA	group-2232	NA	000100000018968	client-2260	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851985	16371	NA	group-2232	NA	000100000033979	client-2264	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852006	16371	NA	group-2232	NA	000100000002264	client-2264	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852009	16371	NA	group-2232	NA	000100000018992	client-2264	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852010	16371	NA	group-2232	NA	000100000018992	client-2264	Deposit	4.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852032	16371	NA	group-2232	NA	000100000018991	client-2264	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850965	16388	NA	group-2229	NA	000100000047287	client-2265	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851002	16388	NA	group-2229	NA	000100000002265	client-2265	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851030	16388	NA	group-2229	NA	000100000019389	client-2265	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851789	16381	NA	group-2259	NA	000100000018151	client-2267	LoanRepayment	850.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851805	16381	NA	group-2259	NA	000100000002267	client-2267	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851815	16381	NA	group-2259	NA	000100000018149	client-2267	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851790	16381	NA	group-2259	NA	000100000038678	client-2273	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851806	16381	NA	group-2259	NA	000100000002273	client-2273	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851817	16381	NA	group-2259	NA	000100000018159	client-2273	Withdrawal	0.00	100.00	user-24	2010-Mar-01	2010-Mar-03	No
851818	16381	NA	group-2259	NA	000100000018158	client-2273	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850968	16388	NA	group-2268	NA	000100000039679	client-2275	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
850969	16388	NA	group-2268	NA	000100000045201	client-2275	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851005	16388	NA	group-2268	NA	000100000002275	client-2275	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851060	16388	NA	group-2268	NA	000100000019411	client-2275	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851791	16381	NA	group-2259	NA	000100000028220	client-2281	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851792	16381	NA	group-2259	NA	000100000042320	client-2281	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851807	16381	NA	group-2259	NA	000100000002281	client-2281	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851821	16381	NA	group-2259	NA	000100000018164	client-2281	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851823	16381	NA	group-2259	NA	000100000018165	client-2281	Deposit	56.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851824	16381	NA	group-2259	NA	000100000018165	client-2281	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850970	16388	NA	group-2268	NA	000100000036603	client-2283	LoanRepayment	794.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850971	16388	NA	group-2268	NA	000100000043785	client-2283	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851006	16388	NA	group-2268	NA	000100000002283	client-2283	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851055	16388	NA	group-2268	NA	000100000019421	client-2283	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851793	16381	NA	group-2259	NA	000100000034000	client-2289	LoanRepayment	1,475.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851808	16381	NA	group-2259	NA	000100000002289	client-2289	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851827	16381	NA	group-2259	NA	000100000018174	client-2289	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851828	16381	NA	group-2259	NA	000100000018175	client-2289	Deposit	15.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851829	16381	NA	group-2259	NA	000100000018175	client-2289	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850972	16388	NA	group-2268	NA	000100000027128	client-2291	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
850973	16388	NA	group-2268	NA	000100000041495	client-2291	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851007	16388	NA	group-2268	NA	000100000002291	client-2291	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851019	16388	NA	group-2268	NA	000100000019431	client-2291	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850974	16388	NA	group-2268	NA	000100000043784	client-2296	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851008	16388	NA	group-2268	NA	000100000002296	client-2296	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851012	16388	NA	group-2268	NA	000100000019437	client-2296	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851809	16381	NA	group-2259	NA	000100000002299	client-2299	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851831	16381	NA	group-2259	NA	000100000018182	client-2299	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851832	16381	NA	group-2259	NA	000100000018182	client-2299	Deposit	12.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851838	16381	NA	group-2259	NA	000100000018181	client-2299	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850975	16388	NA	group-2268	NA	000100000036604	client-2304	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851009	16388	NA	group-2268	NA	000100000002304	client-2304	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851032	16388	NA	group-2268	NA	000100000019444	client-2304	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851036	16388	NA	group-2268	NA	000100000019446	client-2304	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851037	16388	NA	group-2268	NA	000100000019446	client-2304	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851794	16381	NA	group-2314	NA	000100000034001	client-2322	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851795	16381	NA	group-2314	NA	000100000043795	client-2322	LoanRepayment	1,426.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851810	16381	NA	group-2314	NA	000100000002322	client-2322	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851822	16381	NA	group-2314	NA	000100000018185	client-2322	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851796	16381	NA	group-2314	NA	000100000028222	client-2335	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851797	16381	NA	group-2314	NA	000100000043800	client-2335	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851811	16381	NA	group-2314	NA	000100000002335	client-2335	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851814	16381	NA	group-2314	NA	000100000018201	client-2335	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851798	16381	NA	group-2314	NA	000100000028221	client-2349	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851799	16381	NA	group-2314	NA	000100000043797	client-2349	LoanRepayment	1,475.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851812	16381	NA	group-2314	NA	000100000002349	client-2349	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851830	16381	NA	group-2314	NA	000100000018211	client-2349	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851833	16381	NA	group-2314	NA	000100000018213	client-2349	Deposit	5.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851834	16381	NA	group-2314	NA	000100000018213	client-2349	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852263	16395	NA	group-2509	NA	000100000035096	client-2520	LoanRepayment	148.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852267	16395	NA	group-2509	NA	000100000002520	client-2520	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852274	16395	NA	group-2509	NA	000100000019312	client-2520	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852264	16395	NA	group-2509	NA	000100000034142	client-2527	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852268	16395	NA	group-2509	NA	000100000002527	client-2527	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852273	16395	NA	group-2509	NA	000100000019318	client-2527	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852265	16395	NA	group-2509	NA	000100000046699	client-2535	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852269	16395	NA	group-2509	NA	000100000002535	client-2535	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852276	16395	NA	group-2509	NA	000100000019329	client-2535	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852270	16395	NA	group-2539	NA	00010000002545	client-2545	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852272	16395	NA	group-2539	NA	000100000047455	client-2545	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852266	16395	NA	group-2539	NA	000100000036748	client-2559	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852271	16395	NA	group-2539	NA	000100000002559	client-2559	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852275	16395	NA	group-2539	NA	000100000019346	client-2559	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852158	16390	NA	group-2572	NA	000100000036760	client-2577	LoanRepayment	148.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852161	16390	NA	group-2572	NA	000100000002577	client-2577	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852169	16390	NA	group-2572	NA	000100000019271	client-2577	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852162	16390	NA	group-2572	NA	000100000002592	client-2592	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852173	16390	NA	group-2572	NA	000100000021793	client-2592	LoanRepayment	76.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852159	16390	NA	group-2604	NA	000100000036764	client-2612	LoanRepayment	148.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852164	16390	NA	group-2604	NA	000100000002612	client-2612	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852160	16390	NA	group-2604	NA	000100000036762	client-2621	LoanRepayment	148.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852165	16390	NA	group-2604	NA	000100000002621	client-2621	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852172	16390	NA	group-2604	NA	000100000019294	client-2621	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852166	16390	NA	group-2604	NA	000100000002631	client-2631	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852277	16396	NA	group-2678	NA	000100000045273	client-2686	LoanRepayment	1,426.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852295	16396	NA	group-2678	NA	000100000002686	client-2686	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852318	16396	NA	group-2678	NA	000100000019802	client-2686	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852322	16396	NA	group-2678	NA	000100000019805	client-2686	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852323	16396	NA	group-2678	NA	000100000019805	client-2686	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852278	16396	NA	group-2678	NA	000100000040699	client-2690	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852279	16396	NA	group-2678	NA	000100000047318	client-2690	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852296	16396	NA	group-2678	NA	000100000002690	client-2690	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852312	16396	NA	group-2678	NA	000100000019808	client-2690	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852313	16396	NA	group-2678	NA	000100000019811	client-2690	Deposit	4.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852314	16396	NA	group-2678	NA	000100000019811	client-2690	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852280	16396	NA	group-2678	NA	000100000026862	client-2695	LoanRepayment	968.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852297	16396	NA	group-2678	NA	000100000002695	client-2695	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852310	16396	NA	group-2678	NA	000100000019822	client-2695	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852311	16396	NA	group-2678	NA	000100000019823	client-2695	Withdrawal	0.00	450.00	user-24	2010-Mar-02	2010-Mar-03	No
852281	16396	NA	group-2678	NA	000100000037513	client-2702	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852282	16396	NA	group-2678	NA	000100000044425	client-2702	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852298	16396	NA	group-2678	NA	000100000002702	client-2702	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852317	16396	NA	group-2678	NA	000100000019833	client-2702	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852283	16396	NA	group-2750	NA	000100000040700	client-2721	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852299	16396	NA	group-2750	NA	000100000002721	client-2721	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852307	16396	NA	group-2750	NA	000100000019846	client-2721	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851700	16380	NA	group-2716	NA	000100000026825	client-2723	LoanRepayment	850.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851701	16380	NA	group-2716	NA	000100000041486	client-2723	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851721	16380	NA	group-2716	NA	000100000002723	client-2723	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851761	16380	NA	group-2716	NA	000100000018493	client-2723	Withdrawal	0.00	50.00	user-24	2010-Mar-01	2010-Mar-03	No
851765	16380	NA	group-2716	NA	000100000018489	client-2723	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852300	16396	NA	group-2717	NA	000100000002727	client-2727	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852315	16396	NA	group-2717	NA	000100000019850	client-2727	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851702	16380	NA	group-2716	NA	000100000027141	client-2728	LoanRepayment	738.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851703	16380	NA	group-2716	NA	000100000039700	client-2728	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851722	16380	NA	group-2716	NA	000100000002728	client-2728	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851751	16380	NA	group-2716	NA	000100000018513	client-2728	Deposit	96.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851752	16380	NA	group-2716	NA	000100000018513	client-2728	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851779	16380	NA	group-2716	NA	000100000018511	client-2728	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852284	16396	NA	group-2717	NA	000100000031978	client-2732	LoanRepayment	394.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852285	16396	NA	group-2717	NA	000100000046700	client-2732	LoanRepayment	935.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852301	16396	NA	group-2717	NA	000100000002732	client-2732	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852319	16396	NA	group-2717	NA	000100000019861	client-2732	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851704	16380	NA	group-2716	NA	000100000041487	client-2737	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851723	16380	NA	group-2716	NA	000100000002737	client-2737	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851762	16380	NA	group-2716	NA	000100000018523	client-2737	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851763	16380	NA	group-2716	NA	000100000018524	client-2737	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851764	16380	NA	group-2716	NA	000100000018524	client-2737	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851781	16380	NA	group-2716	NA	000100000026822	client-2737	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852286	16396	NA	group-2717	NA	000100000031974	client-2739	LoanRepayment	468.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852287	16396	NA	group-2717	NA	000100000042387	client-2739	LoanRepayment	148.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852302	16396	NA	group-2717	NA	000100000002739	client-2739	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852326	16396	NA	group-2717	NA	000100000019867	client-2739	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851705	16380	NA	group-2716	NA	000100000039698	client-2743	LoanRepayment	709.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851724	16380	NA	group-2716	NA	000100000002743	client-2743	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851756	16380	NA	group-2716	NA	000100000018548	client-2743	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851780	16380	NA	group-2716	NA	000100000018552	client-2743	Withdrawal	0.00	29.00	user-24	2010-Mar-01	2010-Mar-03	No
852288	16396	NA	group-2717	NA	000100000031977	client-2744	LoanRepayment	148.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852289	16396	NA	group-2717	NA	000100000044424	client-2744	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852303	16396	NA	group-2717	NA	000100000002744	client-2744	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852309	16396	NA	group-2717	NA	000100000019873	client-2744	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852290	16396	NA	group-2717	NA	000100000036752	client-2749	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852304	16396	NA	group-2717	NA	000100000002749	client-2749	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852308	16396	NA	group-2717	NA	000100000019876	client-2749	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851706	16380	NA	group-2716	NA	000100000043782	client-2753	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851725	16380	NA	group-2716	NA	000100000002753	client-2753	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851777	16380	NA	group-2716	NA	000100000018563	client-2753	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852291	16396	NA	group-2750	NA	000100000034121	client-2758	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852292	16396	NA	group-2750	NA	000100000046701	client-2758	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852305	16396	NA	group-2750	NA	000100000002758	client-2758	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852316	16396	NA	group-2750	NA	000100000019883	client-2758	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852320	16396	NA	group-2750	NA	000100000019888	client-2758	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852321	16396	NA	group-2750	NA	000100000019888	client-2758	Deposit	4.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851707	16380	NA	group-2716	NA	000100000039699	client-2761	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851708	16380	NA	group-2716	NA	000100000047300	client-2761	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851726	16380	NA	group-2716	NA	000100000002761	client-2761	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851767	16380	NA	group-2716	NA	000100000018573	client-2761	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852293	16396	NA	group-2750	NA	000100000036753	client-2772	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852294	16396	NA	group-2750	NA	000100000047319	client-2772	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852306	16396	NA	group-2750	NA	000100000002772	client-2772	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852324	16396	NA	group-2750	NA	000100000019900	client-2772	Deposit	1.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852325	16396	NA	group-2750	NA	000100000019900	client-2772	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852327	16396	NA	group-2750	NA	000100000019899	client-2772	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851709	16380	NA	group-2765	NA	000100000027142	client-2773	LoanRepayment	984.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851710	16380	NA	group-2765	NA	000100000039702	client-2773	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851727	16380	NA	group-2765	NA	000100000002773	client-2773	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851770	16380	NA	group-2765	NA	000100000018598	client-2773	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851771	16380	NA	group-2765	NA	000100000018598	client-2773	Deposit	14.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851778	16380	NA	group-2765	NA	000100000018593	client-2773	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851711	16380	NA	group-2765	NA	000100000042318	client-2783	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851728	16380	NA	group-2765	NA	000100000002783	client-2783	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851769	16380	NA	group-2765	NA	000100000018625	client-2783	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851782	16380	NA	group-2765	NA	000100000026829	client-2783	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851712	16380	NA	group-2801	NA	000100000040675	client-2811	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851729	16380	NA	group-2801	NA	000100000002811	client-2811	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851772	16380	NA	group-2801	NA	000100000018658	client-2811	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851730	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851731	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851732	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851733	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851734	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851735	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851736	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851737	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851738	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851739	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851740	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851741	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851742	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851743	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851744	16380	NA	group-2801	NA	000100000002819	client-2819	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851757	16380	NA	group-2801	NA	000100000018674	client-2819	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851758	16380	NA	group-2801	NA	000100000018674	client-2819	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851776	16380	NA	group-2801	NA	000100000047988	client-2819	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851713	16380	NA	group-2801	NA	000100000038696	client-2827	LoanRepayment	738.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851714	16380	NA	group-2801	NA	000100000045214	client-2827	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851745	16380	NA	group-2801	NA	000100000002827	client-2827	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851750	16380	NA	group-2801	NA	000100000018682	client-2827	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851754	16380	NA	group-2801	NA	000100000018685	client-2827	Deposit	9.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851755	16380	NA	group-2801	NA	000100000018685	client-2827	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851715	16380	NA	group-2862	NA	000100000028467	client-2841	LoanRepayment	222.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851716	16380	NA	group-2862	NA	000100000043783	client-2841	LoanRepayment	345.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851746	16380	NA	group-2862	NA	000100000002841	client-2841	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851766	16380	NA	group-2862	NA	000100000018697	client-2841	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851717	16380	NA	group-2801	NA	0001000000027144	client-2847	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851718	16380	NA	group-2801	NA	000100000042319	client-2847	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851747	16380	NA	group-2801	NA	000100000002847	client-2847	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851768	16380	NA	group-2801	NA	000100000018707	client-2847	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851719	16380	NA	group-2862	NA	000100000043416	client-2878	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851748	16380	NA	group-2862	NA	000100000002878	client-2878	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851773	16380	NA	group-2862	NA	000100000018744	client-2878	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851774	16380	NA	group-2862	NA	000100000018747	client-2878	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851775	16380	NA	group-2862	NA	000100000018747	client-2878	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851720	16380	NA	group-2852	NA	000100000039703	client-2882	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851749	16380	NA	group-2852	NA	000100000002882	client-2882	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851753	16380	NA	group-2852	NA	000100000018756	client-2882	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851759	16380	NA	group-2852	NA	000100000018760	client-2882	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851760	16380	NA	group-2852	NA	000100000018760	client-2882	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852071	16387	NA	group-2911	NA	000100000042392	client-2916	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852099	16387	NA	group-2911	NA	000100000002916	client-2916	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852122	16387	NA	group-2911	NA	000100000018589	client-2916	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852155	16387	NA	group-2911	NA	000100000018596	client-2916	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852156	16387	NA	group-2911	NA	000100000018596	client-2916	Deposit	5.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852336	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852337	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852338	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852339	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852340	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852341	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852342	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852343	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852344	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852345	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852346	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852347	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852348	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852349	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852350	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852351	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852352	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852353	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852354	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852355	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852356	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852357	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852358	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852359	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852360	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852361	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852362	16397	NA	group-2917	NA	000100000002922	client-2922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852381	16397	NA	group-2917	NA	000100000048875	client-2922	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852072	16387	NA	group-2911	NA	0001000000033970	client-2923	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852073	16387	NA	group-2911	NA	000100000046641	client-2923	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852100	16387	NA	group-2911	NA	000100000002923	client-2923	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852144	16387	NA	group-2911	NA	000100000018606	client-2923	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852145	16387	NA	group-2911	NA	000100000018606	client-2923	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852150	16387	NA	group-2911	NA	000100000018602	client-2923	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852074	16387	NA	group-2911	NA	000100000038952	client-2925	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852075	16387	NA	group-2911	NA	000100000045193	client-2925	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852101	16387	NA	group-2911	NA	000100000002925	client-2925	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852126	16387	NA	group-2911	NA	000100000018633	client-2925	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852127	16387	NA	group-2911	NA	000100000018633	client-2925	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852131	16387	NA	group-2911	NA	000100000018626	client-2925	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852076	16387	NA	group-2911	NA	000100000036747	client-2929	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852102	16387	NA	group-2911	NA	000100000002929	client-2929	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852123	16387	NA	group-2911	NA	000100000018651	client-2929	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852077	16387	NA	group-2911	NA	000100000018664	client-2932	LoanRepayment	22.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852103	16387	NA	group-2911	NA	000100000002932	client-2932	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852328	16397	NA	group-2917	NA	000100000044423	client-2936	LoanRepayment	295.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852363	16397	NA	group-2917	NA	000100000002936	client-2936	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852387	16397	NA	group-2917	NA	000100000019965	client-2936	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852331	16397	NA	group-2938	NA	000100000027231	client-2943	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852367	16397	NA	group-2938	NA	000100000002943	client-2943	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852386	16397	NA	group-2938	NA	000100000019971	client-2943	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852078	16387	NA	group-2940	NA	000100000018703	client-2944	LoanRepayment	836.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852079	16387	NA	group-2940	NA	000100000028469	client-2944	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852104	16387	NA	group-2940	NA	000100000002944	client-2944	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852129	16387	NA	group-2940	NA	000100000018705	client-2944	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852080	16387	NA	group-2940	NA	000100000037451	client-2947	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852105	16387	NA	group-2940	NA	000100000002947	client-2947	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852136	16387	NA	group-2940	NA	000100000018720	client-2947	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852081	16387	NA	group-2940	NA	000100000018733	client-2951	LoanRepayment	709.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852082	16387	NA	group-2940	NA	000100000042398	client-2951	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852106	16387	NA	group-2940	NA	000100000002951	client-2951	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852139	16387	NA	group-2940	NA	000100000018734	client-2951	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852148	16387	NA	group-2940	NA	000100000018736	client-2951	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852149	16387	NA	group-2940	NA	000100000018736	client-2951	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851061	16394	NA	group-2949	NA	000100000041708	client-2953	LoanRepayment	492.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851084	16394	NA	group-2949	NA	000100000002953	client-2953	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851141	16394	NA	group-2949	NA	000100000020936	client-2953	Deposit	500.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851142	16394	NA	group-2949	NA	000100000020936	client-2953	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851149	16394	NA	group-2949	NA	000100000020935	client-2953	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852083	16387	NA	group-2940	NA	000100000030818	client-2955	LoanRepayment	1,230.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852084	16387	NA	group-2940	NA	000100000042397	client-2955	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852107	16387	NA	group-2940	NA	000100000002955	client-2955	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852157	16387	NA	group-2940	NA	000100000018746	client-2955	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851062	16394	NA	group-2949	NA	000100000040511	client-2957	LoanRepayment	984.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851063	16394	NA	group-2949	NA	000100000046704	client-2957	LoanRepayment	492.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851085	16394	NA	group-2949	NA	000100000002957	client-2957	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851140	16394	NA	group-2949	NA	000100000020939	client-2957	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851146	16394	NA	group-2949	NA	000100000020940	client-2957	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851147	16394	NA	group-2949	NA	000100000020940	client-2957	Deposit	16.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852108	16387	NA	group-2940	NA	000100000002960	client-2960	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852124	16387	NA	group-2940	NA	000100000018757	client-2960	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851064	16394	NA	group-2949	NA	000100000037150	client-2962	LoanRepayment	984.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851065	16394	NA	group-2949	NA	000100000045274	client-2962	LoanRepayment	468.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851086	16394	NA	group-2949	NA	000100000002962	client-2962	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851132	16394	NA	group-2949	NA	000100000020944	client-2962	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851133	16394	NA	group-2949	NA	000100000020944	client-2962	Deposit	4.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851145	16394	NA	group-2949	NA	000100000020943	client-2962	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851066	16394	NA	group-2949	NA	000100000039775	client-2966	LoanRepayment	443.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851087	16394	NA	group-2949	NA	000100000002966	client-2966	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851136	16394	NA	group-2949	NA	000100000020949	client-2966	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851137	16394	NA	group-2949	NA	000100000020949	client-2966	Deposit	2.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851138	16394	NA	group-2949	NA	000100000020948	client-2966	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852330	16397	NA	group-2917	NA	000100000045769	client-2967	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852365	16397	NA	group-2917	NA	000100000002967	client-2967	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852374	16397	NA	group-2917	NA	000100000047344	client-2967	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852375	16397	NA	group-2917	NA	000100000047344	client-2967	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852385	16397	NA	group-2917	NA	000100000045620	client-2967	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852085	16387	NA	group-2940	NA	000100000040645	client-2968	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852109	16387	NA	group-2940	NA	000100000002968	client-2968	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852133	16387	NA	group-2940	NA	000100000018782	client-2968	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852335	16397	NA	group-2938	NA	000100000045770	client-2972	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852371	16397	NA	group-2938	NA	000100000002972	client-2972	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852372	16397	NA	group-2938	NA	000100000047345	client-2972	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852373	16397	NA	group-2938	NA	000100000047345	client-2972	Deposit	6.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852379	16397	NA	group-2938	NA	000100000045638	client-2972	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852086	16387	NA	group-2970	NA	000100000018793	client-2973	LoanRepayment	822.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852087	16387	NA	group-2970	NA	000100000028470	client-2973	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852110	16387	NA	group-2970	NA	000100000002973	client-2973	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852142	16387	NA	group-2970	NA	000100000018796	client-2973	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852143	16387	NA	group-2970	NA	000100000018798	client-2973	Withdrawal	0.00	47.00	user-24	2010-Mar-01	2010-Mar-03	No
852088	16387	NA	group-2970	NA	000100000018810	client-2976	LoanRepayment	794.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852111	16387	NA	group-2970	NA	00010000002976	client-2976	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852125	16387	NA	group-2970	NA	000100000018816	client-2976	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851067	16394	NA	group-2949	NA	000100000033034	client-2978	LoanRepayment	320.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851088	16394	NA	group-2949	NA	000100000002978	client-2978	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851126	16394	NA	group-2949	NA	000100000020954	client-2978	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852089	16387	NA	group-2970	NA	000100000032896	client-2981	LoanRepayment	443.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852090	16387	NA	group-2970	NA	000100000044387	client-2981	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852112	16387	NA	group-2970	NA	000100000002981	client-2981	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852134	16387	NA	group-2970	NA	000100000018832	client-2981	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852332	16397	NA	group-2938	NA	000100000038922	client-2982	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852368	16397	NA	group-2938	NA	000100000002982	client-2982	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852377	16397	NA	group-2938	NA	000100000019985	client-2982	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851069	16394	NA	group-2980	NA	000100000028427	client-2985	LoanRepayment	246.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851070	16394	NA	group-2980	NA	000100000041709	client-2985	LoanRepayment	984.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851090	16394	NA	group-2980	NA	000100000002985	client-2985	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851111	16394	NA	group-2980	NA	000100000020979	client-2985	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852091	16387	NA	group-2970	NA	000100000040658	client-2986	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852113	16387	NA	group-2970	NA	000100000002986	client-2986	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852128	16387	NA	group-2970	NA	000100000018843	client-2986	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851091	16394	NA	group-2980	NA	00010000002988	client-2988	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851105	16394	NA	group-2980	NA	000100000020995	client-2988	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852092	16387	NA	group-2970	NA	000100000040647	client-2989	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852114	16387	NA	group-2970	NA	000100000002989	client-2989	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852138	16387	NA	group-2970	NA	000100000018859	client-2989	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851071	16394	NA	group-2980	NA	000100000044974	client-2991	LoanRepayment	295.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851092	16394	NA	group-2980	NA	000100000002991	client-2991	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851114	16394	NA	group-2980	NA	000100000021007	client-2991	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851116	16394	NA	group-2980	NA	000100000021009	client-2991	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851117	16394	NA	group-2980	NA	000100000021009	client-2991	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852093	16387	NA	group-2970	NA	000100000040660	client-2992	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852115	16387	NA	group-2970	NA	000100000002992	client-2992	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852147	16387	NA	group-2970	NA	000100000018879	client-2992	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851072	16394	NA	group-2980	NA	000100000032082	client-2995	LoanRepayment	468.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851073	16394	NA	group-2980	NA	000100000046703	client-2995	LoanRepayment	222.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851093	16394	NA	group-2980	NA	000100000002995	client-2995	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851118	16394	NA	group-2980	NA	000100000021015	client-2995	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852116	16387	NA	group-2994	NA	000100000002997	client-2997	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852132	16387	NA	group-2994	NA	000100000018897	client-2997	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851074	16394	NA	group-2980	NA	000100000034424	client-2999	LoanRepayment	492.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851094	16394	NA	group-2980	NA	000100000002999	client-2999	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851128	16394	NA	group-2980	NA	000100000021024	client-2999	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851130	16394	NA	group-2980	NA	000100000021028	client-2999	Deposit	2.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851131	16394	NA	group-2980	NA	000100000021028	client-2999	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852117	16387	NA	group-2994	NA	000100000003001	client-3001	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852130	16387	NA	group-2994	NA	000100000018909	client-3001	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852140	16387	NA	group-2994	NA	000100000018915	client-3001	Deposit	7.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852141	16387	NA	group-2994	NA	000100000018915	client-3001	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852094	16387	NA	group-2994	NA	000100000045194	client-3004	LoanRepayment	197.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852118	16387	NA	group-2994	NA	000100000003004	client-3004	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852135	16387	NA	group-2994	NA	000100000018922	client-3004	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852137	16387	NA	group-2994	NA	000100000018924	client-3004	Withdrawal	0.00	155.00	user-24	2010-Mar-01	2010-Mar-03	No
851077	16394	NA	group-3002	NA	000100000041712	client-3005	LoanRepayment	689.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851097	16394	NA	group-3002	NA	000100000003005	client-3005	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851107	16394	NA	group-3002	NA	000100000021057	client-3005	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851108	16394	NA	group-3002	NA	000100000021057	client-3005	Deposit	3.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851150	16394	NA	group-3002	NA	000100000021055	client-3005	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852095	16387	NA	group-2994	NA	000100000045195	client-3007	LoanRepayment	418.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852119	16387	NA	group-2994	NA	00010000003007	client-3007	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852154	16387	NA	group-2994	NA	000100000018930	client-3007	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851078	16394	NA	group-3002	NA	000100000033035	client-3008	LoanRepayment	1,402.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851079	16394	NA	group-3002	NA	000100000043851	client-3008	LoanRepayment	468.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851098	16394	NA	group-3002	NA	00010000003008	client-3008	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851112	16394	NA	group-3002	NA	000100000021065	client-3008	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852096	16387	NA	group-2994	NA	000100000026782	client-3009	LoanRepayment	484.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852120	16387	NA	group-2994	NA	00010000003009	client-3009	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852146	16387	NA	group-2994	NA	000100000018939	client-3009	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852152	16387	NA	group-2994	NA	000100000018943	client-3009	Deposit	8.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852153	16387	NA	group-2994	NA	000100000018943	client-3009	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851080	16394	NA	group-3002	NA	000100000032083	client-3011	LoanRepayment	1,451.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851081	16394	NA	group-3002	NA	000100000042390	client-3011	LoanRepayment	492.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851099	16394	NA	group-3002	NA	00010000003011	client-3011	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851115	16394	NA	group-3002	NA	000100000021077	client-3011	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851121	16394	NA	group-3002	NA	000100000021085	client-3011	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851122	16394	NA	group-3002	NA	000100000021085	client-3011	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852097	16387	NA	group-2994	NA	000100000028468	client-3012	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852098	16387	NA	group-2994	NA	000100000044388	client-3012	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852121	16387	NA	group-2994	NA	00010000003012	client-3012	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852151	16387	NA	group-2994	NA	000100000018951	client-3012	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851082	16394	NA	group-3002	NA	000100000039776	client-3014	LoanRepayment	246.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851100	16394	NA	group-3002	NA	000100000003014	client-3014	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851124	16394	NA	group-3002	NA	000100000021094	client-3014	Deposit	50.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851125	16394	NA	group-3002	NA	000100000021094	client-3014	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851127	16394	NA	group-3002	NA	000100000021092	client-3014	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851101	16394	NA	group-3002	NA	000100000003016	client-3016	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851123	16394	NA	group-3002	NA	000100000021095	client-3016	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852174	16392	NA	group-3018	NA	000100000038946	client-3022	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852175	16392	NA	group-3018	NA	000100000045795	client-3022	LoanRepayment	394.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852183	16392	NA	group-3018	NA	000100000003022	client-3022	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852208	16392	NA	group-3018	NA	000100000019458	client-3022	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852209	16392	NA	group-3018	NA	000100000019459	client-3022	Deposit	22.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852210	16392	NA	group-3018	NA	000100000019459	client-3022	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852176	16392	NA	group-3018	NA	000100000045794	client-3027	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852184	16392	NA	group-3018	NA	000100000003027	client-3027	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852203	16392	NA	group-3018	NA	000100000019466	client-3027	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852177	16392	NA	group-3018	NA	000100000036756	client-3029	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852185	16392	NA	group-3018	NA	00010000003029	client-3029	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852197	16392	NA	group-3018	NA	000100000019476	client-3029	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852198	16392	NA	group-3018	NA	000100000019476	client-3029	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852199	16392	NA	group-3018	NA	000100000019475	client-3029	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852178	16392	NA	group-3018	NA	000100000045791	client-3032	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852186	16392	NA	group-3018	NA	00010000003032	client-3032	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852196	16392	NA	group-3018	NA	000100000019480	client-3032	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852187	16392	NA	group-3018	NA	00010000003036	client-3036	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852191	16392	NA	group-3018	NA	000100000019485	client-3036	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852194	16392	NA	group-3018	NA	000100000019486	client-3036	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852195	16392	NA	group-3018	NA	000100000019486	client-3036	Deposit	1.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852211	16391	NA	group-3047	NA	000100000031970	client-3051	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852212	16391	NA	group-3047	NA	000100000045796	client-3051	LoanRepayment	2,459.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852213	16391	NA	group-3047	NA	000100000030351	client-3051	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852214	16391	NA	group-3047	NA	000100000019545	client-3051	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852215	16391	NA	group-3047	NA	000100000019546	client-3051	Deposit	91.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852216	16391	NA	group-3047	NA	000100000019546	client-3051	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852179	16392	NA	group-3018	NA	000100000041657	client-3057	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852180	16392	NA	group-3018	NA	000100000047322	client-3057	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852188	16392	NA	group-3018	NA	00010000003057	client-3057	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852204	16392	NA	group-3018	NA	000100000019492	client-3057	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852206	16392	NA	group-3018	NA	000100000019493	client-3057	Deposit	102.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852207	16392	NA	group-3018	NA	000100000019493	client-3057	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852181	16392	NA	group-3018	NA	000100000041654	client-3060	LoanRepayment	394.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852189	16392	NA	group-3018	NA	000100000003060	client-3060	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852200	16392	NA	group-3018	NA	000100000019500	client-3060	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852201	16392	NA	group-3018	NA	000100000019501	client-3060	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852202	16392	NA	group-3018	NA	000100000019501	client-3060	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852867	16375	NA	group-3080	NA	000100000038690	client-3086	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852874	16375	NA	group-3080	NA	000100000003086	client-3086	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852881	16375	NA	group-3080	NA	000100000018785	client-3086	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852877	16375	NA	group-3087	NA	000100000003092	client-3092	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852883	16375	NA	group-3087	NA	000100000047451	client-3092	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852870	16375	NA	group-3087	NA	000100000045843	client-3094	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852878	16375	NA	group-3087	NA	000100000003094	client-3094	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852887	16375	NA	group-3087	NA	000100000045619	client-3094	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852871	16375	NA	group-3087	NA	000100000037436	client-3098	LoanRepayment	492.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852872	16375	NA	group-3087	NA	000100000045844	client-3098	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852879	16375	NA	group-3087	NA	00010000003098	client-3098	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852885	16375	NA	group-3087	NA	000100000018871	client-3098	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852873	16375	NA	group-3087	NA	000100000041475	client-3111	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852880	16375	NA	group-3087	NA	000100000003111	client-3111	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852884	16375	NA	group-3087	NA	000100000018912	client-3111	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852217	16393	NA	group-3171	NA	000100000029227	client-3175	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852218	16393	NA	group-3171	NA	000100000040681	client-3175	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852228	16393	NA	group-3171	NA	000100000003175	client-3175	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852254	16393	NA	group-3171	NA	000100000020008	client-3175	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852219	16393	NA	group-3171	NA	000100000045768	client-3179	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852229	16393	NA	group-3171	NA	000100000003179	client-3179	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852255	16393	NA	group-3171	NA	000100000020012	client-3179	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852220	16393	NA	group-3171	NA	0001000000036749	client-3188	LoanRepayment	394.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852230	16393	NA	group-3171	NA	000100000003188	client-3188	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852251	16393	NA	group-3171	NA	000100000020022	client-3188	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852231	16393	NA	group-3171	NA	000100000003190	client-3190	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852240	16393	NA	group-3171	NA	000100000020026	client-3190	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852241	16393	NA	group-3171	NA	000100000020026	client-3190	Deposit	10.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852242	16393	NA	group-3171	NA	000100000020024	client-3190	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852221	16393	NA	group-3198	NA	000100000031984	client-3202	LoanRepayment	295.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852232	16393	NA	group-3198	NA	000100000003202	client-3202	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852243	16393	NA	group-3198	NA	000100000020031	client-3202	Deposit	1.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852244	16393	NA	group-3198	NA	000100000020031	client-3202	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852246	16393	NA	group-3198	NA	000100000020030	client-3202	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852233	16393	NA	group-3198	NA	000100000003206	client-3206	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852259	16393	NA	group-3198	NA	000100000020034	client-3206	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852222	16393	NA	group-3208	NA	000100000027765	client-3218	LoanRepayment	492.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852223	16393	NA	group-3208	NA	000100000038912	client-3218	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852234	16393	NA	group-3208	NA	000100000003218	client-3218	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852253	16393	NA	group-3208	NA	000100000020044	client-3218	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852224	16393	NA	group-3208	NA	000100000034143	client-3221	LoanRepayment	984.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852225	16393	NA	group-3208	NA	000100000042354	client-3221	LoanRepayment	295.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852235	16393	NA	group-3208	NA	000100000003221	client-3221	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852248	16393	NA	group-3208	NA	000100000020052	client-3221	Deposit	2.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852249	16393	NA	group-3208	NA	000100000020052	client-3221	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852252	16393	NA	group-3208	NA	000100000020051	client-3221	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852226	16393	NA	group-3208	NA	000100000027766	client-3225	LoanRepayment	984.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852227	16393	NA	group-3208	NA	000100000038916	client-3225	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852236	16393	NA	group-3208	NA	00010000003225	client-3225	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852247	16393	NA	group-3208	NA	000100000020056	client-3225	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
850966	16388	NA	group-2229	NA	000100000046628	client-8371	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851003	16388	NA	group-2229	NA	000100000008371	client-8371	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851049	16388	NA	group-2229	NA	000100000019398	client-8371	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851050	16388	NA	group-2229	NA	000100000019398	client-8371	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851052	16388	NA	group-2229	NA	000100000019395	client-8371	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852538	16379	NA	group-1806	NA	000100000044377	client-8873	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852565	16379	NA	group-1806	NA	000100000018323	client-8873	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852575	16379	NA	group-1806	NA	000100000018354	client-8873	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852579	16379	NA	group-1806	NA	000100000018356	client-8873	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852580	16379	NA	group-1806	NA	000100000018356	client-8873	Deposit	2.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852868	16375	NA	group-3080	NA	000100000033997	client-8887	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852875	16375	NA	group-3080	NA	000100000018802	client-8887	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852882	16375	NA	group-3080	NA	000100000018804	client-8887	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852869	16375	NA	group-3080	NA	000100000033998	client-8893	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852876	16375	NA	group-3080	NA	000100000018833	client-8893	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852886	16375	NA	group-3080	NA	000100000018835	client-8893	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852665	16377	NA	group-1934	NA	000100000028213	client-8896	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852693	16377	NA	group-1934	NA	000100000019001	client-8896	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852715	16377	NA	group-1934	NA	000100000019005	client-8896	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852736	16377	NA	group-1934	NA	000100000019008	client-8896	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852737	16377	NA	group-1934	NA	000100000019008	client-8896	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852738	16377	NA	group-1934	NA	000100000019008	client-8896	Withdrawal	0.00	400.00	user-24	2010-Mar-01	2010-Mar-03	No
851925	16372	NA	group-2003	NA	000100000032894	client-8897	LoanRepayment	173.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851935	16372	NA	group-2003	NA	000100000019014	client-8897	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851952	16372	NA	group-2003	NA	000100000019019	client-8897	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851926	16372	NA	group-2003	NA	000100000032892	client-8898	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851936	16372	NA	group-2003	NA	000100000019027	client-8898	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851939	16372	NA	group-2003	NA	000100000019031	client-8898	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851947	16372	NA	group-2003	NA	000100000019038	client-8898	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851948	16372	NA	group-2003	NA	000100000019038	client-8898	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851965	16371	NA	group-2140	NA	000100000044382	client-8899	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851993	16371	NA	group-2140	NA	000100000019033	client-8899	CustomerAccountRepay..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852043	16371	NA	group-2140	NA	000100000019037	client-8899	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852046	16371	NA	group-2140	NA	000100000019036	client-8899	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852047	16371	NA	group-2140	NA	000100000019036	client-8899	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851927	16372	NA	group-2003	NA	000100000032893	client-8900	LoanRepayment	222.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851937	16372	NA	group-2003	NA	000100000019040	client-8900	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851940	16372	NA	group-2003	NA	000100000019042	client-8900	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851870	16373	NA	group-2034	NA	000100000031898	client-8901	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851888	16373	NA	group-2034	NA	000100000019044	client-8901	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851898	16373	NA	group-2034	NA	000100000019046	client-8901	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851899	16373	NA	group-2034	NA	000100000019047	client-8901	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851900	16373	NA	group-2034	NA	000100000019047	client-8901	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851928	16372	NA	group-2003	NA	000100000032895	client-8902	LoanRepayment	222.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851938	16372	NA	group-2003	NA	000100000019045	client-8902	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851951	16372	NA	group-2003	NA	000100000019049	client-8902	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852766	16376	NA	group-2102	NA	000100000044372	client-8910	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852794	16376	NA	group-2102	NA	000100000019171	client-8910	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852837	16376	NA	group-2102	NA	000100000019176	client-8910	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852838	16376	NA	group-2102	NA	000100000019176	client-8910	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852840	16376	NA	group-2102	NA	000100000019175	client-8910	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852775	16376	NA	group-2151	NA	000100000032902	client-8911	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852801	16376	NA	group-2151	NA	000100000019180	client-8911	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852833	16376	NA	group-2151	NA	000100000019182	client-8911	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852834	16376	NA	group-2151	NA	000100000019181	client-8911	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852835	16376	NA	group-2151	NA	000100000019181	client-8911	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850937	16388	NA	group-2100	NA	000100000028205	client-8912	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850982	16388	NA	group-2100	NA	000100000019309	client-8912	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851020	16388	NA	group-2100	NA	000100000019310	client-8912	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851021	16388	NA	group-2100	NA	000100000019311	client-8912	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851022	16388	NA	group-2100	NA	000100000019311	client-8912	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850967	16388	NA	group-2229	NA	000100000033975	client-8913	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851004	16388	NA	group-2229	NA	000100000019403	client-8913	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851042	16388	NA	group-2229	NA	000100000019406	client-8913	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851043	16388	NA	group-2229	NA	000100000019406	client-8913	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851044	16388	NA	group-2229	NA	000100000019405	client-8913	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850976	16388	NA	group-2268	NA	000100000028206	client-8914	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851010	16388	NA	group-2268	NA	000100000019450	client-8914	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851028	16388	NA	group-2268	NA	000100000019452	client-8914	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852544	16379	NA	group-1835	NA	000100000046635	client-8917	LoanRepayment	369.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852569	16379	NA	group-1835	NA	000100000020821	client-8917	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852576	16379	NA	group-1835	NA	000100000020822	client-8917	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852680	16377	NA	group-2070	NA	000100000033992	client-8918	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852705	16377	NA	group-2070	NA	000100000020849	client-8918	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852706	16377	NA	group-2070	NA	000100000020851	client-8918	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852709	16377	NA	group-2070	NA	000100000020854	client-8918	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852710	16377	NA	group-2070	NA	000100000020854	client-8918	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852782	16376	NA	group-2202	NA	000100000036600	client-8919	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852806	16376	NA	group-2202	NA	000100000020860	client-8919	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852827	16376	NA	group-2202	NA	000100000020861	client-8919	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852830	16376	NA	group-2202	NA	000100000020862	client-8919	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852831	16376	NA	group-2202	NA	000100000020862	client-8919	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852783	16376	NA	group-2202	NA	000100000036602	client-8920	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852807	16376	NA	group-2202	NA	000100000020867	client-8920	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852860	16376	NA	group-2202	NA	000100000020870	client-8920	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852861	16376	NA	group-2202	NA	000100000020869	client-8920	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852862	16376	NA	group-2202	NA	000100000020869	client-8920	Deposit	5.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851068	16394	NA	group-2949	NA	000100000027233	client-8921	LoanRepayment	246.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851089	16394	NA	group-2949	NA	000100000020927	client-8921	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851119	16394	NA	group-2949	NA	000100000020960	client-8921	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851120	16394	NA	group-2949	NA	000100000020960	client-8921	Deposit	1.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851129	16394	NA	group-2949	NA	000100000020959	client-8921	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851075	16394	NA	group-2980	NA	000100000038921	client-8922	LoanRepayment	492.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851095	16394	NA	group-2980	NA	000100000020928	client-8922	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851134	16394	NA	group-2980	NA	000100000021038	client-8922	Deposit	4.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851135	16394	NA	group-2980	NA	000100000021038	client-8922	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851139	16394	NA	group-2980	NA	000100000021036	client-8922	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851076	16394	NA	group-2980	NA	000100000027235	client-8923	LoanRepayment	246.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851096	16394	NA	group-2980	NA	000100000020929	client-8923	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851143	16394	NA	group-2980	NA	000100000021046	client-8923	Deposit	1.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851144	16394	NA	group-2980	NA	000100000021046	client-8923	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851148	16394	NA	group-2980	NA	000100000021044	client-8923	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851102	16394	NA	group-3002	NA	000100000020931	client-8924	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851104	16394	NA	group-3002	NA	000100000021128	client-8924	Withdrawal	0.00	37.00	user-24	2010-Mar-03	2010-Mar-03	No
851113	16394	NA	group-3002	NA	000100000021126	client-8924	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851083	16394	NA	group-3002	NA	000100000040721	client-8925	LoanRepayment	492.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851103	16394	NA	group-3002	NA	000100000020932	client-8925	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851106	16394	NA	group-3002	NA	000100000021132	client-8925	Deposit	20.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851109	16394	NA	group-3002	NA	000100000021135	client-8925	Deposit	0.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
851110	16394	NA	group-3002	NA	000100000021135	client-8925	Deposit	7.00	0.00	user-24	2010-Mar-03	2010-Mar-03	No
852603	16378	NA	group-1903	NA	000100000047295	client-8935	LoanRepayment	394.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852619	16378	NA	group-1903	NA	000100000021780	client-8935	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852637	16378	NA	group-1903	NA	000100000021781	client-8935	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852163	16390	NA	group-2572	NA	000100000021796	client-8936	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852170	16390	NA	group-2572	NA	000100000021797	client-8936	Deposit	2.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852171	16390	NA	group-2572	NA	000100000021797	client-8936	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852776	16376	NA	group-2151	NA	000100000038157	client-8989	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852802	16376	NA	group-2151	NA	000100000022472	client-8989	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852816	16376	NA	group-2151	NA	000100000022481	client-8989	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852864	16376	NA	group-2151	NA	000100000027328	client-8989	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852865	16376	NA	group-2151	NA	000100000027328	client-8989	Deposit	16.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852767	16376	NA	group-2102	NA	000100000038156	client-8990	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852795	16376	NA	group-2102	NA	000100000022487	client-8990	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852826	16376	NA	group-2102	NA	000100000022491	client-8990	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852828	16376	NA	group-2102	NA	000100000022490	client-8990	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852829	16376	NA	group-2102	NA	000100000022490	client-8990	Deposit	1.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850958	16388	NA	group-2180	NA	000100000038160	client-9016	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850997	16388	NA	group-2180	NA	000100000023073	client-9016	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851057	16388	NA	group-2180	NA	000100000023076	client-9016	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
850977	16388	NA	group-2268	NA	000100000038683	client-9017	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851011	16388	NA	group-2268	NA	000100000023090	client-9017	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851047	16388	NA	group-2268	NA	000100000023093	client-9017	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852182	16392	NA	group-3018	NA	000100000038198	client-9156	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852190	16392	NA	group-3018	NA	000100000024605	client-9156	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852192	16392	NA	group-3018	NA	000100000024640	client-9156	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852193	16392	NA	group-3018	NA	000100000024640	client-9156	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852205	16392	NA	group-3018	NA	000100000024639	client-9156	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852167	16390	NA	group-2604	NA	000100000024618	client-9160	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852168	16390	NA	group-2604	NA	000100000024629	client-9160	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851562	16382	NA	group-1803	NA	000100000038674	client-9304	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851601	16382	NA	group-1803	NA	000100000026575	client-9304	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851682	16382	NA	group-1803	NA	000100000026576	client-9304	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851590	16382	NA	group-1998	NA	000100000038675	client-9307	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851622	16382	NA	group-1998	NA	000100000026584	client-9307	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851668	16382	NA	group-1998	NA	000100000026592	client-9307	Deposit	2.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851669	16382	NA	group-1998	NA	000100000026592	client-9307	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851683	16382	NA	group-1998	NA	000100000026589	client-9307	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851591	16382	NA	group-1998	NA	000100000038677	client-9311	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851623	16382	NA	group-1998	NA	000100000026597	client-9311	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851673	16382	NA	group-1998	NA	000100000026603	client-9311	Deposit	15.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851674	16382	NA	group-1998	NA	000100000026603	client-9311	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851675	16382	NA	group-1998	NA	000100000026602	client-9311	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851592	16382	NA	group-1998	NA	000100000038676	client-9314	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851624	16382	NA	group-1998	NA	000100000026608	client-9314	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851652	16382	NA	group-1998	NA	000100000026612	client-9314	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851660	16382	NA	group-1998	NA	000100000026617	client-9314	Deposit	17.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851661	16382	NA	group-1998	NA	000100000026617	client-9314	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852329	16397	NA	group-2917	NA	000100000042367	client-9523	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852364	16397	NA	group-2917	NA	000100000028223	client-9523	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852378	16397	NA	group-2917	NA	000100000029346	client-9523	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852333	16397	NA	group-2938	NA	000100000042382	client-9524	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852369	16397	NA	group-2938	NA	000100000028227	client-9524	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852376	16397	NA	group-2938	NA	000100000028371	client-9524	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851191	16386	NA	group-9865	NA	000100000045189	client-9866	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851207	16386	NA	group-9865	NA	000100000031987	client-9866	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851228	16386	NA	group-9865	NA	000100000031989	client-9866	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851229	16386	NA	group-9865	NA	000100000031989	client-9866	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851231	16386	NA	group-9865	NA	000100000031988	client-9866	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851192	16386	NA	group-9865	NA	000100000043172	client-9867	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851208	16386	NA	group-9865	NA	000100000031990	client-9867	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851232	16386	NA	group-9865	NA	000100000031991	client-9867	Deposit	1.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851233	16386	NA	group-9865	NA	000100000031991	client-9867	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851234	16386	NA	group-9865	NA	000100000031992	client-9867	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851193	16386	NA	group-9865	NA	000100000043173	client-9868	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851209	16386	NA	group-9865	NA	000100000031993	client-9868	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851235	16386	NA	group-9865	NA	000100000031995	client-9868	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851236	16386	NA	group-9865	NA	000100000031995	client-9868	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851238	16386	NA	group-9865	NA	000100000031994	client-9868	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851194	16386	NA	group-9865	NA	000100000043174	client-9869	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851210	16386	NA	group-9865	NA	000100000031996	client-9869	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851240	16386	NA	group-9865	NA	000100000031997	client-9869	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851242	16386	NA	group-9865	NA	000100000031998	client-9869	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851243	16386	NA	group-9865	NA	000100000031998	client-9869	Deposit	1.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851211	16386	NA	group-9865	NA	000100000031999	client-9870	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851266	16386	NA	group-9865	NA	000100000032001	client-9870	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851267	16386	NA	group-9865	NA	000100000032000	client-9870	Deposit	14.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851268	16386	NA	group-9865	NA	000100000032000	client-9870	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851195	16386	NA	group-9865	NA	000100000043171	client-9871	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851212	16386	NA	group-9865	NA	000100000032002	client-9871	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851259	16386	NA	group-9865	NA	000100000032004	client-9871	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851260	16386	NA	group-9865	NA	000100000032004	client-9871	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851269	16386	NA	group-9865	NA	000100000032003	client-9871	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851213	16386	NA	group-9872	NA	000100000032006	client-9873	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851253	16386	NA	group-9872	NA	000100000032008	client-9873	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851254	16386	NA	group-9872	NA	000100000032008	client-9873	Deposit	84.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851262	16386	NA	group-9872	NA	000100000032007	client-9873	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851196	16386	NA	group-9872	NA	000100000045191	client-9874	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851214	16386	NA	group-9872	NA	000100000032009	client-9874	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851256	16386	NA	group-9872	NA	000100000032011	client-9874	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851257	16386	NA	group-9872	NA	000100000032011	client-9874	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851258	16386	NA	group-9872	NA	000100000032010	client-9874	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851197	16386	NA	group-9872	NA	000100000043425	client-9875	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851215	16386	NA	group-9872	NA	000100000032012	client-9875	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851250	16386	NA	group-9872	NA	000100000032013	client-9875	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851251	16386	NA	group-9872	NA	000100000032014	client-9875	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851252	16386	NA	group-9872	NA	000100000032014	client-9875	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851198	16386	NA	group-9872	NA	000100000043175	client-9876	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851216	16386	NA	group-9872	NA	000100000032015	client-9876	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851277	16386	NA	group-9872	NA	000100000032016	client-9876	Withdrawal	0.00	20.00	user-24	2010-Mar-02	2010-Mar-03	No
851278	16386	NA	group-9872	NA	000100000032017	client-9876	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851199	16386	NA	group-9872	NA	000100000045190	client-9877	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851217	16386	NA	group-9872	NA	000100000032018	client-9877	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851276	16386	NA	group-9872	NA	000100000032020	client-9877	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851279	16386	NA	group-9872	NA	000100000032019	client-9877	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851280	16386	NA	group-9872	NA	000100000032019	client-9877	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851200	16386	NA	group-9879	NA	000100000043179	client-9880	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851218	16386	NA	group-9879	NA	000100000032025	client-9880	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851275	16386	NA	group-9879	NA	000100000032026	client-9880	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851201	16386	NA	group-9879	NA	000100000043176	client-9881	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851219	16386	NA	group-9879	NA	000100000032028	client-9881	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851272	16386	NA	group-9879	NA	000100000032029	client-9881	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851273	16386	NA	group-9879	NA	000100000032030	client-9881	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851274	16386	NA	group-9879	NA	000100000032030	client-9881	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851220	16386	NA	group-9879	NA	000100000032031	client-9882	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851241	16386	NA	group-9879	NA	000100000032032	client-9882	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851221	16386	NA	group-9879	NA	000100000032034	client-9883	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851237	16386	NA	group-9879	NA	000100000032036	client-9883	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851239	16386	NA	group-9879	NA	000100000032035	client-9883	Withdrawal	0.00	200.00	user-24	2010-Mar-02	2010-Mar-03	No
851202	16386	NA	group-9879	NA	000100000045192	client-9885	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851222	16386	NA	group-9879	NA	000100000032040	client-9885	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851230	16386	NA	group-9879	NA	000100000032042	client-9885	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852777	16376	NA	group-2151	NA	000100000033999	client-10124	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852803	16376	NA	group-2151	NA	000100000033380	client-10124	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852832	16376	NA	group-2151	NA	000100000033381	client-10124	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851330	16384	NA	group-10853	NA	000100000038704	client-10854	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851359	16384	NA	group-10853	NA	000100000038706	client-10854	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851331	16384	NA	group-10853	NA	000100000038707	client-10855	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851352	16384	NA	group-10853	NA	000100000038709	client-10855	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851332	16384	NA	group-10853	NA	000100000038710	client-10856	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851355	16384	NA	group-10853	NA	000100000038711	client-10856	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851333	16384	NA	group-10853	NA	000100000038713	client-10857	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851369	16384	NA	group-10853	NA	000100000038715	client-10857	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851334	16384	NA	group-10853	NA	000100000038716	client-10858	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851367	16384	NA	group-10853	NA	000100000038717	client-10858	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851318	16384	NA	group-10853	NA	000100000046650	client-10859	LoanRepayment	197.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851335	16384	NA	group-10853	NA	000100000038719	client-10859	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851371	16384	NA	group-10853	NA	000100000038721	client-10859	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851319	16384	NA	group-10860	NA	000100000047279	client-10861	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851336	16384	NA	group-10860	NA	000100000038723	client-10861	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851372	16384	NA	group-10860	NA	000100000038725	client-10861	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851337	16384	NA	group-10860	NA	000100000038726	client-10862	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851374	16384	NA	group-10860	NA	000100000038728	client-10862	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851320	16384	NA	group-10860	NA	000100000046653	client-10863	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851338	16384	NA	group-10860	NA	000100000038729	client-10863	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851373	16384	NA	group-10860	NA	000100000038730	client-10863	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851321	16384	NA	group-10860	NA	000100000047277	client-10864	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851339	16384	NA	group-10860	NA	000100000038732	client-10864	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851376	16384	NA	group-10860	NA	000100000038734	client-10864	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851322	16384	NA	group-10860	NA	000100000046651	client-10865	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851340	16384	NA	group-10860	NA	000100000038735	client-10865	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851356	16384	NA	group-10860	NA	000100000038737	client-10865	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851323	16384	NA	group-10866	NA	000100000047324	client-10867	LoanRepayment	197.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851341	16384	NA	group-10866	NA	000100000038739	client-10867	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851360	16384	NA	group-10866	NA	000100000038740	client-10867	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851361	16384	NA	group-10866	NA	000100000038740	client-10867	Deposit	15.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851362	16384	NA	group-10866	NA	000100000038741	client-10867	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851342	16384	NA	group-10866	NA	000100000038742	client-10868	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851358	16384	NA	group-10866	NA	000100000038743	client-10868	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851324	16384	NA	group-10866	29	000100000047325	client-10869	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851343	16384	NA	group-10866	29	000100000038745	client-10869	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851364	16384	NA	group-10866	29	000100000038746	client-10869	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851365	16384	NA	group-10866	29	000100000038747	client-10869	Deposit	6.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851366	16384	NA	group-10866	29	000100000038747	client-10869	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851325	16384	NA	group-10866	NA	000100000047326	client-10870	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851344	16384	NA	group-10866	NA	000100000038748	client-10870	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851368	16384	NA	group-10866	NA	000100000038749	client-10870	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851326	16384	NA	group-10866	NA	000100000047323	client-10871	LoanRepayment	148.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851345	16384	NA	group-10866	NA	000100000038751	client-10871	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851370	16384	NA	group-10866	NA	000100000038753	client-10871	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851152	16385	NA	group-10873	NA	000100000047317	client-10874	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851162	16385	NA	group-10873	NA	000100000038756	client-10874	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851184	16385	NA	group-10873	NA	000100000038758	client-10874	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851153	16385	NA	group-10873	NA	000100000047315	client-10875	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851163	16385	NA	group-10873	NA	000100000038759	client-10875	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851185	16385	NA	group-10873	NA	000100000038760	client-10875	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851164	16385	NA	group-10873	NA	000100000038762	client-10876	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851186	16385	NA	group-10873	NA	000100000038763	client-10876	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851165	16385	NA	group-10873	NA	000100000038765	client-10877	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851188	16385	NA	group-10873	NA	000100000038766	client-10877	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851154	16385	NA	group-10873	NA	000100000046655	client-10878	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851166	16385	NA	group-10873	NA	000100000038768	client-10878	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851175	16385	NA	group-10873	NA	000100000038770	client-10878	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851155	16385	NA	group-10873	NA	000100000047316	client-10879	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851167	16385	NA	group-10873	NA	000100000038771	client-10879	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851176	16385	NA	group-10873	NA	000100000038772	client-10879	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851177	16385	NA	group-10873	NA	000100000038773	client-10879	Deposit	2.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851178	16385	NA	group-10873	NA	000100000038773	client-10879	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851156	16385	NA	group-10873	NA	000100000046654	client-10880	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851168	16385	NA	group-10873	NA	000100000038774	client-10880	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851179	16385	NA	group-10873	NA	000100000038775	client-10880	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851169	16385	NA	group-10882	NA	000100000038781	client-10883	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851181	16385	NA	group-10882	NA	000100000038782	client-10883	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851157	16385	NA	group-10882	NA	000100000042301	client-10884	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851170	16385	NA	group-10882	NA	000100000038784	client-10884	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851189	16385	NA	group-10882	NA	000100000038785	client-10884	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851158	16385	NA	group-10882	NA	000100000042302	client-10885	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851171	16385	NA	group-10882	NA	000100000038787	client-10885	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851187	16385	NA	group-10882	NA	000100000038789	client-10885	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851159	16385	NA	group-10882	NA	000100000046658	client-10887	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851172	16385	NA	group-10882	NA	000100000038793	client-10887	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851183	16385	NA	group-10882	NA	000100000038794	client-10887	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851160	16385	NA	group-10882	NA	000100000046657	client-10888	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851173	16385	NA	group-10882	NA	000100000038796	client-10888	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851182	16385	NA	group-10882	NA	000100000038797	client-10888	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851161	16385	NA	group-10882	NA	000100000046659	client-10890	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851174	16385	NA	group-10882	NA	000100000038802	client-10890	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851180	16385	NA	group-10882	NA	000100000038803	client-10890	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851203	16386	NA	group-10958	NA	000100000047271	client-10959	LoanRepayment	148.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851223	16386	NA	group-10958	NA	000100000039062	client-10959	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851255	16386	NA	group-10958	NA	000100000039063	client-10959	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851204	16386	NA	group-10958	NA	000100000047274	client-10960	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851224	16386	NA	group-10958	NA	000100000039065	client-10960	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851261	16386	NA	group-10958	NA	000100000039067	client-10960	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851263	16386	NA	group-10958	NA	000100000039066	client-10960	Deposit	16.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851264	16386	NA	group-10958	NA	000100000039066	client-10960	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851205	16386	NA	group-10958	NA	000100000047273	client-10961	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851225	16386	NA	group-10958	NA	000100000039068	client-10961	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851265	16386	NA	group-10958	NA	000100000039069	client-10961	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851270	16386	NA	group-10958	NA	000100000039070	client-10961	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851271	16386	NA	group-10958	NA	000100000039070	client-10961	Deposit	1.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851226	16386	NA	group-10958	NA	000100000039071	client-10962	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851246	16386	NA	group-10958	NA	000100000039072	client-10962	Deposit	15.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851247	16386	NA	group-10958	NA	000100000039072	client-10962	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851248	16386	NA	group-10958	NA	000100000039073	client-10962	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851206	16386	NA	group-10958	NA	000100000047276	client-10963	LoanRepayment	246.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851227	16386	NA	group-10958	NA	000100000039074	client-10963	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851244	16386	NA	group-10958	NA	000100000039075	client-10963	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851245	16386	NA	group-10958	NA	000100000039075	client-10963	Deposit	1.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851249	16386	NA	group-10958	NA	000100000039076	client-10963	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852768	16376	NA	group-2102	NA	000100000039675	client-10996	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
852796	16376	NA	group-2102	NA	000100000039255	client-10996	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852857	16376	NA	group-2102	NA	000100000039256	client-10996	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852858	16376	NA	group-2102	NA	000100000039257	client-10996	Deposit	3.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852859	16376	NA	group-2102	NA	000100000039257	client-10996	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852237	16393	NA	group-3208	NA	000100000039805	client-11086	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852256	16393	NA	group-3208	NA	000100000039806	client-11086	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852257	16393	NA	group-3208	NA	000100000039807	client-11086	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852258	16393	NA	group-3208	NA	000100000039807	client-11086	Deposit	19.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852262	16393	NA	group-3208	NA	000100000040693	client-11086	LoanRepayment	245.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852238	16393	NA	group-3208	NA	000100000039810	client-11087	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852245	16393	NA	group-3208	NA	000100000039811	client-11087	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852260	16393	NA	group-3208	NA	000100000040685	client-11087	LoanRepayment	245.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852239	16393	NA	group-3208	NA	000100000039816	client-11088	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852250	16393	NA	group-3208	NA	000100000039818	client-11088	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852261	16393	NA	group-3208	NA	000100000040689	client-11088	LoanRepayment	245.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851593	16382	NA	group-1998	NA	000100000045212	client-11334	LoanRepayment	246.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851625	16382	NA	group-1998	NA	000100000041434	client-11334	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851656	16382	NA	group-1998	NA	000100000044240	client-11334	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851658	16382	NA	group-1998	NA	000100000044241	client-11334	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851659	16382	NA	group-1998	NA	000100000044241	client-11334	Deposit	10.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852334	16397	NA	group-2938	NA	000100000042379	client-11389	LoanRepayment	394.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852370	16397	NA	group-2938	NA	000100000041775	client-11389	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852380	16397	NA	group-2938	NA	000100000042376	client-11389	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852382	16397	NA	group-2938	NA	000100000042378	client-11389	Deposit	18.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852383	16397	NA	group-2938	NA	000100000042378	client-11389	Deposit	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851327	16384	NA	group-11621	NA	000100000043828	client-11622	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851346	16384	NA	group-11621	NA	000100000043146	client-11622	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851377	16384	NA	group-11621	NA	000100000043148	client-11622	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851328	16384	NA	group-11621	NA	000100000043823	client-11623	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851347	16384	NA	group-11621	NA	000100000043149	client-11623	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851375	16384	NA	group-11621	NA	000100000043151	client-11623	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851348	16384	NA	group-11621	NA	000100000043152	client-11624	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851351	16384	NA	group-11621	NA	000100000043154	client-11624	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851353	16384	NA	group-11621	NA	000100000043153	client-11624	Deposit	100.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851354	16384	NA	group-11621	NA	000100000043153	client-11624	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851329	16384	NA	group-11621	NA	000100000043836	client-11625	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851349	16384	NA	group-11621	NA	000100000043157	client-11625	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851357	16384	NA	group-11621	NA	000100000043159	client-11625	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851350	16384	NA	group-11621	NA	000100000043161	client-11626	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851363	16384	NA	group-11621	NA	000100000043162	client-11626	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851800	16381	NA	group-2314	NA	000100000046649	client-12019	LoanRepayment	248.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851813	16381	NA	group-2314	NA	000100000046436	client-12019	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851837	16381	NA	group-2314	NA	000100000046440	client-12019	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851378	16389	NA	group-12200	NA	000100000047727	client-12215	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851406	16389	NA	group-12200	NA	000100000047728	client-12215	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851379	16389	NA	group-12200	NA	000100000047732	client-12216	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851408	16389	NA	group-12200	NA	000100000047734	client-12216	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851380	16389	NA	group-12200	NA	000100000047736	client-12217	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851399	16389	NA	group-12200	NA	000100000047737	client-12217	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851381	16389	NA	group-12200	NA	000100000047739	client-12218	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851402	16389	NA	group-12200	NA	000100000047740	client-12218	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851382	16389	NA	group-12200	NA	000100000047742	client-12219	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851405	16389	NA	group-12200	NA	000100000047743	client-12219	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851383	16389	NA	group-12200	NA	000100000047745	client-12220	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851412	16389	NA	group-12200	NA	000100000047747	client-12220	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851384	16389	NA	group-12200	NA	000100000047749	client-12221	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851410	16389	NA	group-12200	NA	000100000047750	client-12221	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851385	16389	NA	group-12205	NA	000100000047755	client-12222	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851416	16389	NA	group-12205	NA	000100000047757	client-12222	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851386	16389	NA	group-12205	NA	000100000047758	client-12223	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851415	16389	NA	group-12205	NA	000100000047759	client-12223	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851387	16389	NA	group-12205	NA	000100000047761	client-12224	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851401	16389	NA	group-12205	NA	000100000047764	client-12224	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851388	16389	NA	group-12205	NA	000100000047767	client-12226	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851409	16389	NA	group-12205	NA	000100000047769	client-12226	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851389	16389	NA	group-12205	NA	000100000047773	client-12228	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851407	16389	NA	group-12205	NA	000100000047774	client-12228	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851390	16389	NA	group-12205	NA	000100000047777	client-12230	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851413	16389	NA	group-12205	NA	000100000047779	client-12230	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851391	16389	NA	group-12205	NA	000100000047782	client-12231	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851411	16389	NA	group-12205	NA	000100000047783	client-12231	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851392	16389	NA	group-12205	NA	000100000047785	client-12232	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851417	16389	NA	group-12205	NA	000100000047787	client-12232	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851617	16382	NA	group-1937	NA	000100000047973	client-12270	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851639	16382	NA	group-1937	NA	000100000047975	client-12270	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851640	16382	NA	group-1937	NA	000100000047974	client-12270	Deposit	13.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851641	16382	NA	group-1937	NA	000100000047974	client-12270	Deposit	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851609	16382	NA	group-1868	NA	000100000047978	client-12271	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851664	16382	NA	group-1868	NA	000100000048230	client-12271	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851427	16383	NA	group-2064	NA	000100000047981	client-12273	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851440	16383	NA	group-2064	NA	000100000047984	client-12273	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851428	16383	NA	group-2064	NA	000100000047985	client-12274	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851439	16383	NA	group-2064	NA	000100000047987	client-12274	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851429	16383	NA	group-2064	NA	000100000048217	client-12333	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851441	16383	NA	group-2064	NA	000100000048219	client-12333	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851930	16372	NA	group-1929	NA	000100000048435	client-12369	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
851944	16372	NA	group-1929	NA	000100000048437	client-12369	Deposit	20.00	0.00	user-24	2010-Mar-01	2010-Mar-03	No
852366	16397	NA	group-2917	NA	000100000048775	client-12438	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
852384	16397	NA	group-2917	NA	000100000048776	client-12438	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851393	16389	NA	group-12441	NA	000100000048895	client-12442	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851404	16389	NA	group-12441	NA	000100000048898	client-12442	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851394	16389	NA	group-12441	NA	000100000048900	client-12443	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851398	16389	NA	group-12441	NA	000100000048901	client-12443	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851395	16389	NA	group-12441	NA	000100000048921	client-12444	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851414	16389	NA	group-12441	NA	000100000048924	client-12444	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

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Transaction ID	Receipt No.	Client Phone No.	Group Name	National ID	Account ID	Client Name	Transaction Type	Receipts	Disbursements	Mifos User	Action Date	Created Date	Adjusted
851396	16389	NA	group-12441	NA	000100000048927	client-12445	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851403	16389	NA	group-12441	NA	000100000048928	client-12445	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851397	16389	NA	group-12441	NA	000100000048931	client-12446	CustomerAccountRepay ..	0.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No
851400	16389	NA	group-12441	NA	000100000048932	client-12446	Deposit	20.00	0.00	user-24	2010-Mar-02	2010-Mar-03	No

Total Transactions = 1,656
Total Receipts = 235,846.00
Total Disbursements =5,449.00