

लोन कार्ड / फैक्ट शीट
ग्राम का नाम: Makhdumpur

[illegible]

विगत मास		दिनांक	देन भुगतान (₹)	भुगतान (₹)	प्राप्त भुगतान का विवरण (₹)	शेष (₹)	विगत (₹)	भुगतान की गई राशि (₹)	शेष	शेष/आप	अनुमोदन
1	02-11-2024	77041.92	2958.08	1201.92	4260.00						
2	02-12-2024	74454.09	2958.08	1201.92	4260.00						
3	01-01-2025	71652.00	2407.34	1596.86	4260.00						
4	02-02-2025	68808.16	2753.84	1909.16	4260.00						
5	02-03-2025	65946.28	2951.88	1398.12	4260.00						
6	02-04-2025	63072.51	2973.77	1360.23	4260.00						
7	02-05-2025	60095.56	2976.95	1253.05	4260.00						
8	02-06-2025	57098.80	3098.47	1164.55	4260.00						
9	02-07-2025	54081.33	3124.88	1070.11	4260.00						
10	02-08-2025	50987.45	3190.57	979.43	4260.00						
11	02-09-2025	47884.88	3289.97	873.21	4260.00						
12	02-10-2025	44394.91	3336.79	835.21	4260.00						
13	02-11-2025	41088.12	3424.57	791.29	4260.00						
14	02-12-2025	37613.55	3468.71	718.57	4260.00						
15	02-01-2026	34174.84	3678.39	561.61	4260.00						
16	02-02-2026	30035.21	3693.39	473.13	4260.00						
17	02-03-2026	26954.82	3850.63	407.57	4260.00						
18	02-04-2026	23261.43	3942.17	317.83	4260.00						
19	02-05-2026	19474.62	4088.83	245.50	4260.00						
20	02-06-2026	15622.99	4260.00	167.17	4260.00						
21	02-07-2026	11681.82	4260.00	73.45	4260.00						
22	02-08-2026	7667.38	4260.00	17.22	4260.00						
23	02-09-2026	3568.55	4260.00	642.00	4260.00						
24	02-10-2026	0.00	4260.00	10162.00	4260.00						

CustomerSupportService (CSS): 18001205519 | Timing: 09:30 am to 05:30 pm | Email: css@spandanashiksha.com