

Y.49 Keezhmidalam Primary Agricultural Co-op

Annexure

General Jewel Loan Waiver Audit - Eligible

S.No	Name of the Borrower	Out of jewel Loan Outstanding as on 31.03.20				
		Member No	Loan No	Date of Loan Issue (DD/MM/YYYY)	Gross Weight in Grams (00.000)	Principal
1	2	3	4	5	6	7
1	Jeroldvilsonn	3587	62254	01.11.2019	10.900	22000
2	Santhi M	B1673	62619	06.01.2020	14.500	33000
3	Edison V	1444	62815	04.02.2020	11.900	28000
4	Pushpa Leela S	B741	62822	05.02.2020	4.100	10000
5	Pushpa Leela S	B741	62836	06.02.2020	5.900	12000
6	Xavier Dhas M	1930	62868	10.02.2020	6.100	15000
7	Thangaleela A	B1907	62875	11.02.2020	6.000	9539
8	Rose Mary A	4151	63139	16.03.2020	10.400	25500
9	Subin Jose J	B1931	63155	18.03.2020	20.000	48000
10	Bella T	B1977	63214	03.04.2020	5.100	12400
11	Godwin G	4280	63273	04.05.2020	6.500	16000
12	Selinprabha R	B1886	63282	04.05.2020	4.100	7000
13	Vasantha P	2335	63296	05.05.2020	13.200	32000
14	Vijaya T	2095	63318	07.05.2020	21.400	59000
15	Jacin Raja M	4525	63349	13.05.2020	4.800	10000
16	Shoba J	B2061	63350	14.05.2020	36.800	17790
17	Geetha K	4141	63352	14.05.2020	36.800	92000
18	Varghese K	B1665	63389	21.05.2020	13.700	24000
19	Thangam C	2227	63453	01.06.2020	19.100	50000
20	Thangam C	2227	63471	03.06.2020	9.000	23000
21	Jeyanthi Rani M	B2171	63508	08.06.2020	16.900	44000
22	Godwin G	4280	63545	15.06.2020	3.600	9000
23	Radha P	B944	63556	16.06.2020	28.400	50000
24	Shoba V	3532	63569	18.06.2020	4.500	10000
25	Sunitha D	4485	63610	25.06.2020	20.000	50000
26	Baby T	B1314	63622	29.06.2020	5.500	6301
27	Sunitha D	4485	63642	02.07.2020	8.100	20000
28	Vijaya C	2432	63684	09.07.2020	17.700	46000
29	Shoba V	3532	63727	18.07.2020	3.900	10000
30	Jeyaletrani P	3374	63740	21.07.2020	16.100	42000
31	Maria Kanagam S	B753	63760	28.07.2020	18.600	31939
32	Jencyvengloramol E	3132	63779	30.07.2020	15.800	42000
33	Sheeba A	B1678	63781	31.07.2020	22.600	61000
34	Asha Kumari P	B1518	63844	10.08.2020	16.100	50000
35	Roselet H	3468	63848	10.08.2020	8.000	23000
36	Lizie Bai M	2108	63885	14.08.2020	16.300	40000
37	Reethammal M	1414	63910	19.08.2020	24.400	70000
38	Subinprabu P	3582	63914	19.08.2020	18.800	50000
39	Punitha A	B1979	63923	21.08.2020	8.400	25000

40	Jencyvengloramol E	3132	63986	02.09.2020	15.000	40000
41	Bhagavathy V	B1195	64025	07.09.2020	16.000	47000
42	Mary I	B2156	64058	08.09.2020	22.200	50184
43	Rose Mary A	4151	64073	09.09.2020	4.300	12500
44	Helenvijila V	3498	64082	10.09.2020	38.200	95000
45	Baby T	B1314	64101	14.09.2020	6.700	12400
46	Subinprabu P	3582	64167	25.09.2020	11.300	33000
47	Mary Berkmans Majella S	4045	64176	28.09.2020	33.600	100000
48	Thanga Pushpa Rani T	B1329	64221	05.10.2020	11.600	35000
49	Vijaya Kumar D	2765	64230	06.10.2020	16.200	50000
50	Bella T	B1977	64242	07.10.2020	12.500	38000
51	Papa Y	B1772	64249	08.10.2020	14.300	43000
52	Saratha Y	3751	64256	09.10.2020	7.100	21000
53	Usha Kumari S	B814	64279	15.10.2020	14.900	45000
54	Valliammal A	B2214	64287	16.10.2020	5.900	18000
55	Rose Mary M	2481	64291	16.10.2020	23.800	65000
56	Rose Mary A	4151	64293	16.10.2020	3.900	11000
57	Savuthabai	B1817	64296	17.10.2020	10.900	25000
58	Senthil Kumar S	B2023	64297	17.10.2020	8.200	25000
59	Satheesh K	B1015	64310	20.10.2020	12.000	30000
60	Vasanthi Anitha N	4294	64315	21.10.2020	34.100	100000
61	Maria Kanagam S	B753	64375	03.11.2020	4.400	10000
62	Selva Kumari A	B2200	64379	03.11.2020	33.200	100000
63	Thangarani C	B1938	64402	05.11.2020	31.200	81700
64	Xavier Dhas M	1930	64411	06.11.2020	10.400	15000
65	Saranya S	B1945	64416	07.11.2020	8.400	25000
66	Suji M	B2206	64521	23.11.2020	4.400	13000
67	Kaliyarasi J	3856	64531	26.11.2020	25.000	76000
68	Maria Vasantha R	4295	64536	27.11.2020	10.000	24000
69	Thangam A	B2087	64550	01.12.2020	7.900	20000
70	Sujarani R	3650	64562	03.12.2020	12.700	35000
71	Baby T	B1314	64582	07.12.2020	11.800	30000
72	Maria Vasantha R	4295	64597	08.12.2020	9.900	24000
73	Bermil Nisha H	B2167	64603	09.12.2020	3.800	11000
74	Jefrison J	B2216	64619	11.12.2020	34.800	100000
75	Eswara Pillai S	1749	64662	16.12.2020	25.900	80000
76	Immaculate Suju S	4277	64690	19.12.2020	32.200	98000
77	Rose Mary A	4151	64736	28.12.2020	6.200	19000
78	Robin Rexal Raj L	4649	64746	30.12.2020	15.100	46000
79	Naga Rajan K	B2219	64775	05.01.2021	29.100	70000
80	Vasantha S	3637	64778	05.01.2021	10.600	30000
81	Vanaja C	4217	64782	06.01.2021	14.000	25000
82	Lizie Bai M	2108	64786	07.01.2021	13.900	42000
83	Merlinjeeva S	3525	64791	07.01.2021	12.800	38000
84	Victor Jose Kuroos K	1463	64797	08.01.2021	16.500	43000
85	Sumathi S	1690	64802	11.01.2021	11.800	35000
86	Boomathi C	1415	64804	11.01.2021	7.800	17000
87	Boomathi C	1415	64810	11.01.2021	15.800	25000
88	Melcythangarani	3149	64817	11.01.2021	6.100	18000

89	Jobi Wilbret T	B1353	64835	12.01.2021	11.900	30000
90	Pilominal S	2023	64836	12.01.2021	15.700	40500
91	Prema T	3750	64837	12.01.2021	15.900	30000
92	Robin Rexal Raj L	4649	64842	12.01.2021	11.500	35000
93	Sundara Kumar C	4292	64851	13.01.2021	7.600	23000
94	Alexander S	4482	64863	18.01.2021	31.200	90000
95	Aginherly L	B2142	64875	18.01.2021	19.700	57600
96	Pushpa Leela S	B741	64885	19.01.2021	5.100	15000
97	Senthil Kumar S	B2023	64899	21.01.2021	8.100	25000
98	Jeya Bala Chandran N	2789	64915	25.01.2021	23.000	55000
99	Thangam A	B2087	64918	27.01.2021	16.100	49000
100	Thangam A	B2087	64920	27.01.2021	3.800	12000
101	Selinprabha R	B1886	64922	27.01.2021	24.700	62000
102	Shoba C	B1742	64925	27.01.2021	13.200	30000
103	Vasantha S	3637	64944	01.02.2021	2.800	8000
104	Gilson Joe J	B2186	64962	03.02.2021	15.900	38000
105	Maria Agusthinalm	1642	64963	03.02.2021	17.700	55000
106	Sutharani A	3115	64965	04.02.2021	22.700	61000
107	Vinthajasmin C	B2174	64971	04.02.2021	8.500	20000
108	Vincent F	2517	64976	05.02.2021	13.000	24000
109	Vasantha E	3752	64979	10.02.2021	15.700	41700
110	Shakila Vasantha Kumari S	3469	64980	10.02.2021	12.700	32800
111	Usha Kumari S	B814	64984	12.02.2021	15.100	40000
112	Lalitha P	B2203	65002	08.03.2021	3.000	8000
113	Sobia R	B2218	65009	17.03.2021	38.600	100000
	Total					4255853

erative Credit Society Ltd.,**borrowers Statement****21 as on 01.11.2021(Mention full amount in Rupees)**

Interest	Total (7+8)	Penal Interest	Other Expenses	Total (10+11)	Grand Total (9+12)	Remarks
8	9	10	11	12	13	14
4296	26296	772	0	772	27068	
5561	38561	949	0	949	39510	
4513	32513	728	0	728	33241	
1609	11609	259	0	259	11868	
1928	13928	310	0	310	14238	
2395	17395	381	0	381	17776	
1447	10986	157	0	157	11143	
3845	29345	562	0	562	29907	
7213	55213	1049	0	1049	56262	
1813	14213	252	0	252	14465	
2214	18214	278	0	278	18492	
969	7969	121	0	121	8090	
4420	36420	552	0	552	36972	
8119	67119	1007	0	1007	68126	
1361	11361	165	0	165	11526	
1407	19197	167	0	167	19364	
12497	104497	1509	0	1509	106006	
3217	27217	377	0	377	27594	
6564	56564	734	0	734	57298	
3008	26008	333	0	333	26341	
5698	49698	616	0	616	50314	
1150	10150	120	0	120	10270	
6374	56374	662	0	662	57036	
1270	11270	130	0	130	11400	
6260	56260	618	0	618	56878	
610	6911	43	0	43	6954	
2468	22468	234	0	234	22702	
5596	51596	507	0	507	52103	
1194	11194	102	0	102	11296	
4981	46981	415	0	415	47396	
2493	34432	168	0	168	34600	
4886	46886	379	0	379	47265	
7080	68080	544	0	544	68624	
5677	55677	398	0	398	56075	
2611	25611	183	0	183	25794	
4501	44501	303	0	303	44804	
7788	77788	497	0	497	78285	
5563	55563	355	0	355	55918	
2769	27769	173	0	173	27942	

4308	44308	230	0	230	44538
5003	52003	248	0	248	52251
3739	53923	148	0	148	54071
1324	13824	64	0	64	13888
10039	105039	474	0	474	105513
1298	13698	57	0	57	13755
3362	36362	117	0	117	36479
10112	110112	326	0	326	110438
3477	38477	91	0	91	38568
4954	54954	125	0	125	55079
3756	41756	91	0	91	41847
4239	47239	99	0	99	47338
2065	23065	46	0	46	23111
4356	49356	73	0	73	49429
1738	19738	28	0	28	19766
6276	71276	100	0	100	71376
1062	12062	17	0	17	12079
2408	27408	36	0	36	27444
2408	27408	36	0	36	27444
2866	32866	35	0	35	32901
9529	109529	105	0	105	109634
920	10920	0	0	0	10920
9199	109199	0	0	0	109199
7474	89174	0	0	0	89174
1368	16368	0	0	0	16368
2274	27274	0	0	0	27274
1130	14130	0	0	0	14130
6548	82548	0	0	0	82548
2062	26062	0	0	0	26062
1698	21698	0	0	0	21698
2954	37954	0	0	0	37954
2501	32501	0	0	0	32501
1995	25995	0	0	0	25995
912	11912	0	0	0	11912
8236	108236	0	0	0	108236
6488	86488	0	0	0	86488
7873	105873	0	0	0	105873
1483	20483	0	0	0	20483
3567	49567	0	0	0	49567
5322	75322	0	0	0	75322
2281	32281	0	0	0	32281
1894	26894	0	0	0	26894
3172	45172	0	0	0	45172
2870	40870	0	0	0	40870
3236	46236	0	0	0	46236
2608	37608	0	0	0	37608
1267	18267	0	0	0	18267
1863	26863	0	0	0	26863
1341	19341	0	0	0	19341

2228	32228	0	0	0	32228	
3007	43507	0	0	0	43507	
2228	32228	0	0	0	32228	
2599	37599	0	0	0	37599	
1702	24702	0	0	0	24702	
6546	96546	0	0	0	96546	
4189	61789	0	0	0	61789	
1087	16087	0	0	0	16087	
1799	26799	0	0	0	26799	
3903	58903	0	0	0	58903	
3452	52452	0	0	0	52452	
845	12845	0	0	0	12845	
4368	66368	0	0	0	66368	
2114	32114	0	0	0	32114	
553	8553	0	0	0	8553	
2610	40610	0	0	0	40610	
3777	58777	0	0	0	58777	
4174	65174	0	0	0	65174	
1368	21368	0	0	0	21368	
1636	25636	0	0	0	25636	
2790	44490	0	0	0	44490	
2194	34994	0	0	0	34994	
2656	42656	0	0	0	42656	
483	8483	0	0	0	8483	
5803	105803	0	0	0	105803	
408331	4664184	19655	0	19655	4683839	