

674 THIRUVATTAR PA

Assistant Director Of Co-Operative

General Jewel Loan Waiver Audit - Eligib

S.No	Name of the Borrower	Member No	Loan No	Date of Issue (DD/MM/YYYY)	Gross Weight in Grams	Out of Je Principal
1	2	3	4	5	6	7
1	Thangam	112154	6464	23.09.2019	2	2500
2	Lysal	100139	6837	31.10.2019	23.8	40000
3	Rajan C	4419	7231	04.12.2019	8.3	20000
4	Pushpaharan	100008	7419	24.12.2019	4.5	8400
5	Rajan C	4419	7721	28.01.2020	7.8	18700
6	Mariya Thankam	112298	7797	04.02.2020	11	25000
7	Gomathy P	112852	7975	15.02.2020	8	18300
8	Ammukutty	112371	7981	17.02.2020	24	33852
9	Ganadhas K	1604	8054	24.02.2020	12	24000
10	Vincent	102430	8060	24.02.2020	7.9	20000
11	Rathi	102126	8095	26.02.2020	16.4	40000
12	Sam J	112978	8106	27.02.2020	16	16000
13	Soumiprabha	100086	8119	27.02.2020	12	27200
14	Puspam S	3654	8134	28.02.2020	23.8	15852
15	Stella P	112672	8207	05.03.2020	13.6	35000
16	Vasantha Kumari	101725	8352	17.03.2020	17.9	40000
17	Akhil	112379	8367	18.03.2020	11.9	29600
18	Vijila	100016	8373	18.03.2020	15.2	35000
19	Vijaya Kumar	100504	8425	21.03.2020	14.7	37000
20	Victorial M	112669	8445	23.03.2020	12.2	28500
21	Chellammal	100358	8475	09.04.2020	7.7	8000
22	Jackulin Rani V	113071	8571	14.05.2020	14.4	35000
23	Thanga Bai	101784	8601	19.05.2020	4.15	10000
24	Mary Grace R	113008	8634	26.05.2020	16.8	47500
25	Kavitha P	113074	8636	26.05.2020	9	25000
26	Pushparaj P	112109	8675	29.05.2020	15.9	45000
27	Vijaya Rani L	112949	8677	30.05.2020	12	30000
28	Jaspin Single V	113035	8682	01.06.2020	18	50500
29	Jose Kingsly	112628	8712	04.06.2020	25.5	61000
30	Soumya S	4995	8733	08.06.2020	2	5600
31	Thanga Raj	100271	8766	11.06.2020	8	22500
32	Vijila	100170	8813	16.06.2020	39.8	63500
33	Santhi	100394	8848	22.06.2020	18	27800
34	Sunitha P	113088	8849	22.06.2020	15.3	35000
35	Vijila	102335	8858	22.06.2020	18.5	50300
36	Rubin S	113072	8880	24.06.2020	9	26100
37	Rajakumari	100011	8889	24.06.2020	5.2	14000
38	Binu G	113058	8899	25.06.2020	22.4	66000
39	Thanga Raj	100271	8911	26.06.2020	6.4	17000
40	Kokila P T	113092	8921	29.06.2020	13.3	32000

41	Joice	100257	8926	29.06.2020	16.5	27700
42	Muthammal A	112552	8947	30.06.2020	32	93300
43	Soumya S	4995	8953	30.06.2020	1.9	4000
44	Levana Dhas	100228	8998	07.07.2020	4.2	12000
45	Leela Bai	112345	9031	09.07.2020	1.7	4100
46	Geetha	3873	9060	10.07.2020	16.4	45000
47	Vasanthakumari P	4190	9077	10.07.2020	3.9	10000
48	Mariya Thankam	112298	9118	18.07.2020	13.1	36500
49	Rajan C	4419	9125	21.07.2020	5.8	17000
50	Raveendran	101958	9144	22.07.2020	9.6	25000
51	Sheeba S	112436	9159	27.07.2020	7.3	13907
52	Sindhu R	112666	9180	28.07.2020	32.7	82000
53	Chella Durai	100467	9189	29.07.2020	24.3	55500
54	Vijila K	112420	9205	31.07.2020	7.1	21000
55	Sunder Raj T	112510	9215	31.07.2020	9.6	25100
56	Renga Bai G	2792	9236	04.08.2020	4.6	8100
57	Lilly Joy	102753	9251	06.08.2020	4.3	13000
58	Kokila P T	113092	9319	12.08.2020	4.1	12000
59	Sarojini P	3989	9390	18.08.2020	6	17500
60	Aswini Mp	5130	9433	21.08.2020	19.5	50000
61	Kumari Manju A S	4290	9442	24.08.2020	22.6	70000
62	Pushpaharan	100008	9448	24.08.2020	5	11000
63	Ganathampi M	5138	9493	29.08.2020	16.8	53500
64	Joice	100257	9505	01.09.2020	12.5	37000
65	Sajith Kumar S	2032	9515	02.09.2020	6.3	10000
66	Leela Bai	3011	9539	04.09.2020	8.3	20433
67	Vijila K	112420	9542	05.09.2020	22.27	70000
68	Ambujam	3132	9558	07.09.2020	2	4000
69	Suhi P	112241	9568	08.09.2020	22	62000
70	Jaya Singh A	112344	9596	11.09.2020	23.7	52000
71	Jaya Singh A	112344	9597	11.09.2020	13.4	43000
72	Shiny R	113049	9619	14.09.2020	15.4	50000
73	Vijila K	112420	9644	17.09.2020	1.8	5000
74	Rajan	112333	9649	17.09.2020	35	112000
75	Rathi	102126	9671	19.09.2020	6.2	20000
76	Subarna J	113082	9677	21.09.2020	5.8	16000
77	Ganathampi M	5138	9698	24.09.2020	19.6	63000
78	Ramesh P	112493	9727	28.09.2020	18.7	50000
79	Stella P	112672	9736	29.09.2020	2.2	6500
80	Rajam	100327	9755	30.09.2020	20.2	60000
81	Kamala Bai	112461	9761	01.10.2020	6.4	18400
82	Velmurugan	101407	9767	01.10.2020	28	51352
83	Prince F	113042	9784	03.10.2020	3.2	10000
84	Sabithachristy P	112487	9807	06.10.2020	2.1	6500
85	Sunil Kumar A	4700	9841	08.10.2020	5.7	17500
86	Anu S	4364	9896	14.10.2020	4	12000
87	Leema V	2720	9906	15.10.2020	28.5	82000
88	Sobana Kumari	102154	9932	19.10.2020	8	17000

89	Manoharan	100519	9938	19.10.2020	4.5	12100
90	Sharmila T	112342	9939	19.10.2020	6.7	20200
91	Selvi	101496	9955	20.10.2020	1.1	3000
92	Manoharan	100519	9961	21.10.2020	7.75	15000
93	Kumari Manju A S	4290	9971	21.10.2020	8.5	25000
94	Joy Jaya Rani	112275	9992	23.10.2020	11.4	34000
95	Hema Latha C	112698	10041	02.11.2020	25.6	60000
96	Bright P	2907	10087	04.11.2020	14.4	30500
97	Sarojini P	3989	10145	09.11.2020	6	16600
98	Daisy	100231	10161	10.11.2020	21.5	70200
99	Jeya Raj V	112617	10165	10.11.2020	11.9	38000
100	Vasantha Jayanthi D	112762	10179	10.11.2020	7.6	15000
101	Ramesh P	112493	10190	12.11.2020	20.5	50000
102	Arul Dhas D	1207	10194	12.11.2020	7.5	20000
103	Rajan C	4419	10215	16.11.2020	3.9	10200
104	Sabithachristy P	112487	10216	16.11.2020	9.5	27000
105	Sunilkumar A	4700	10221	16.11.2020	4	10000
106	Sunitha	112093	10227	16.11.2020	24.7	51500
107	Krishnakumari	101631	10243	17.11.2020	23.5	57000
108	Mani	100313	10244	17.11.2020	8	12000
109	Sunitha T	3889	10246	17.11.2020	10.9	30000
110	Hema Latha	100241	10248	17.11.2020	13.6	40000
111	Suji Bella C	5190	10251	17.11.2020	12.4	40000
112	Sunitha A	112595	10252	17.11.2020	28.1	61000
113	Sreeja P	112859	10255	17.11.2020	8.3	24000
114	Pradeep	101716	10256	18.11.2020	5.7	16000
115	Valsala	100103	10261	18.11.2020	25	78000
116	Girija D	112105	10265	18.11.2020	25	68000
117	Jeeva T	3572	10272	19.11.2020	31.2	70000
118	Joy Jaya Rani	112275	10288	21.11.2020	5.7	17000
119	Uma R	112993	10313	24.11.2020	1.9	5000
120	Jenny	102749	10320	26.11.2020	8.5	25000
121	Kamala Bai	112461	10343	30.11.2020	22.3	70500
122	Syam Kumar	3232	10350	30.11.2020	5	14000
123	Udayakumar S	2984	10356	30.11.2020	2.8	8812
124	Sunder Raj T	112510	10364	01.12.2020	4.6	13500
125	Joy Jaya Rani	112275	10365	02.12.2020	11	30000
126	Sujitha	112240	10370	02.12.2020	6.6	13000
127	Raj K	2663	10379	03.12.2020	5.8	12500
128	Sharmila T	112342	10392	05.12.2020	4	11400
129	Ambujam	3132	10393	05.12.2020	4	8000
130	Adhira	3878	10403	07.12.2020	40	74000
131	Usha Arul Malar	112319	10404	07.12.2020	4.5	12000
132	Usha Arul Malar	112319	10406	07.12.2020	6	18000
133	Godbin Boss D	112999	10421	09.12.2020	7.9	25000
134	Mohan N	2282	10432	10.12.2020	18	50000
135	Santhi	100394	10435	10.12.2020	8	19200
136	Ammukutty	112371	10469	17.12.2020	8	20000

137	Benjamin Y	112919	10476	18.12.2020	2.9	5500
138	Chandri	112127	10485	19.12.2020	18.4	54000
139	Swarnam B	112576	10489	19.12.2020	7.7	25153
140	Thangam	112154	10506	22.12.2020	2	4600
141	Thankappan T	1649	10522	28.12.2020	7.9	20500
142	Dinesh J	112688	10523	28.12.2020	8.1	24000
143	Sobana Kumari	102154	10525	28.12.2020	32	87500
144	Jino Raj C	112967	10531	28.12.2020	8	17000
145	Pratheesh Kumar K	3658	10535	28.12.2020	16.4	50000
146	Sabithachristy P	112487	10569	31.12.2020	2.1	5000
147	Pushpaharan	100008	10571	02.01.2021	7.8	25000
148	Johncy T	3234	10572	02.01.2021	8.8	28500
149	Charlet	100344	10584	04.01.2021	21.9	65000
150	Joseph	101798	10593	04.01.2021	16.5	50000
151	Ganadhas K	1604	10599	05.01.2021	16.3	50000
152	Geetha	3873	10607	07.01.2021	21.4	70000
153	Elicy	100092	10608	07.01.2021	12.1	38000
154	Thanga Bai	101784	10615	07.01.2021	16.2	43000
155	Resselraj	100081	10619	08.01.2021	12.3	38000
156	Dharmaraj K	112920	10621	08.01.2021	35.2	95000
157	Russel Raj D	3064	10627	08.01.2021	15.8	51000
158	Sasikala M	4654	10639	08.01.2021	13.7	10164
159	Saravanan G	113053	10646	08.01.2021	15.8	33000
160	Lettisal D	112555	10655	11.01.2021	9.8	23000
161	Lilly L	112477	10676	13.01.2021	14.2	45000
162	Stella Christy Bai	3926	10684	13.01.2021	19.5	65000
163	Babystelina L	4312	10694	18.01.2021	11.2	35000
164	Sharmila T	112342	10708	18.01.2021	5.4	14000
165	Benjamin Y	112919	10728	19.01.2021	8.4	27200
166	Thangalet K	101428	10736	20.01.2021	9.5	31000
167	Latha C	2942	10748	20.01.2021	7.3	18000
168	Dinesh J	112688	10760	21.01.2021	2.9	6000
169	Abinesh S	5209	10791	25.01.2021	5.4	17000
170	Raj K	2663	10804	29.01.2021	7.4	22000
171	Benjamin Y	112919	10805	29.01.2021	5.6	18000
172	Radha T	4650	10806	29.01.2021	24.3	65000
173	Kokila P T	113092	10807	29.01.2021	8.1	25000
174	Siluvai Muthu	101197	10808	29.01.2021	8.1	25000
175	Kesawan N	1947	10827	30.01.2021	1.5	4100
176	Lilly L	112477	10837	01.02.2021	5.2	11800
177	Jeba Reegan J	112571	10846	02.02.2021	10.7	32475
178	Dharma Raj	101286	10852	02.02.2021	4.9	10700
179	Chellan	101868	10853	02.02.2021	4	10000
180	Sheeba S	4029	10862	03.02.2021	2.1	6000
181	Radha T	4650	10893	04.02.2021	12.4	25000
182	Vergin C	113046	10897	05.02.2021	8.3	25980
183	Johnsundersingh N	112506	10898	05.02.2021	37.2	116585
184	Sree Devi	5146	10932	11.02.2021	6.3	13000

185	Nadan	102294	10943	15.02.2021	11.6	30000
186	Goba Kumar	102542	10945	15.02.2021	19.6	50000
187	Wilson	101985	10965	15.02.2021	12.2	38970
188	Sujitha	112240	10966	15.02.2021	10	22000
189	Meenachiamma	100214	10969	16.02.2021	10.9	21000
190	Pradeep	101716	10985	17.02.2021	10.9	34000
191	Ajitha R	112520	10986	17.02.2021	16	25000
192	Mini Kumari	102640	10987	17.02.2021	9.7	29877
193	Ponnaiyan	100044	10996	17.02.2021	9.4	28000
194	Rani	100182	10997	18.02.2021	11.8	35000
195	Joice	100257	11003	19.02.2021	2.2	5000
196	Thangam	112154	11010	20.02.2021	8	21600
197	Sheeba Kumari M	5242	11024	23.02.2021	29.6	94177
198	Goba Kumar	102542	11040	01.03.2021	8	15000
199	Jesi Chandran	3753	11053	03.03.2021	12.3	30000
200	Mary Lilly Bai V	112578	11062	05.03.2021	34.2	81000
201	Rani	100182	11072	08.03.2021	1.9	5000
202	Dheeba S R	3988	11074	08.03.2021	5.3	15000
203	Suhi P	112241	11079	10.03.2021	15	40000
204	Annammal	2280	11108	12.03.2021	22.9	70436
205	Baby G	112758	11112	15.03.2021	1.9	4000
206	Alexander E	5102	11115	15.03.2021	35	100000
207	Yesu Dhas C	113043	11140	17.03.2021	37.4	114576
208	Stalin Raj V	102614	11184	29.03.2021	5.9	12000
209	Dharma Raj	101286	11197	30.03.2021	4	11000
210	Vinuthanga Kumar	100165	11207	31.03.2021	39.3	118959
211	Saker	102742	5832	22.07.2019	2.2	4500
212	Geetha	102617	7156	28.11.2019	12.1	27300
Total						6905960

Secretary Signature

NCCS						
Audit : Nagercoil.						
Borrowers Statement						
Borrowal Loan outstanding as on 31/03/2021 as on 01/11/2021						Remarks
Interest	Total (7+8)	Penal Interest	Other Expenses	Total (10+11)	Grand Total (9+12)	
8	9	10	11	12	13	14
500	3000	80	50	130	3130	
7602	47602	1205	20	1225	48827	
3618	23618	545	20	565	24183	
1482	9882	214	20	234	10116	
3120	21820	426	10	436	22256	
4127	29127	557	10	567	29694	
2971	21271	391	10	401	21672	
2756	36608	712	10	722	37330	
3837	27837	492	10	502	28339	
3191	23191	410	10	420	23611	
6374	46374	817	10	827	47201	
2544	18544	322	10	332	18876	
4317	31517	546	10	556	32073	
1297	17149	317	10	327	17476	
5496	40496	692	0	692	41188	
6165	46165	754	0	754	46919	
4555	34155	553	0	553	34708	
5378	40378	654	0	654	41032	
5669	42669	679	0	679	43348	
4351	32851	523	0	523	33374	
1187	9187	134	0	134	9321	
2739	37739	491	0	491	38230	
1385	11385	136	0	136	11521	
6476	53976	620	0	620	54596	
3411	28411	328	0	328	28739	
6099	51099	578	0	578	51677	
4059	34059	378	0	378	34437	
6802	57302	637	0	637	57939	
8174	69174	750	0	750	69924	
745	6345	67	0	67	6412	
2981	25481	263	0	263	25744	
8311	71811	721	0	721	72532	
3593	31393	303	0	303	31696	
4522	39522	379	0	379	39901	
6510	56810	545	0	545	57355	
3368	29468	280	40	320	29788	
1803	15803	151	0	151	15954	
8489	74489	700	0	700	75189	
2181	19181	175	0	175	19356	
4080	36080	330	0	330	36410	

3526	31226	286	0	286	31512
11879	105179	952	0	952	106131
505	4505	40	0	40	4545
1508	13508	117	0	117	13625
512	4612	38	0	38	4650
5608	50608	415	0	415	51023
1249	11249	91	0	91	11340
4479	40979	315	0	315	41294
2071	19071	142	0	142	19213
3040	28040	211	50	261	28301
999	14906	110	20	130	15036
9841	91841	647	10	657	92498
6644	62144	433	10	443	62587
2499	23499	162	10	172	23671
2997	28097	192	10	202	28299
953	9053	60	10	70	9123
1533	14533	93	10	103	14636
1395	13395	81	0	81	13476
2005	19505	108	0	108	19613
5681	55681	295	0	295	55976
7911	77911	397	0	397	78308
1245	12245	62	0	62	12307
5978	59478	272	0	272	59750
4107	41107	185	0	185	41292
1108	11108	49	0	49	11157
1427	21860	97	0	97	21957
7692	77692	322	0	322	78014
434	4434	18	0	18	4452
6759	68759	275	0	275	69034
5634	57634	209	0	209	57843
4657	47657	174	0	174	47831
5369	55369	197	0	197	55566
530	5530	19	0	19	5549
11956	123956	414	0	414	124370
2120	22120	69	0	69	22189
1691	17691	54	0	54	17745
6606	69606	197	0	197	69803
5187	55187	139	0	139	55326
670	7170	18	0	18	7188
6197	66197	158	0	158	66355
1894	20294	47	0	47	20341
6742	58094	131	0	131	58225
1027	11027	23	0	23	11050
659	7159	14	0	14	7173
1772	19272	35	0	35	19307
1198	13198	16	0	16	13214
8155	90155	108	0	108	90263
1673	18673	17	0	17	18690

1191	13291	12	0	12	13303	
1988	22188	20	0	20	22208	
291	3291	3	0	3	3294	
1467	16467	14	0	14	16481	
2448	27448	23	0	23	27471	
3306	37306	20	0	20	37326	
5682	65682	0	0	0	65682	
2872	33372	0	0	0	33372	
1544	18144	0	0	0	18144	
6502	76702	0	0	0	76702	
3525	41525	0	0	0	41525	
1389	16389	0	0	0	16389	
4602	54602	0	0	0	54602	
1840	21840	0	0	0	21840	
928	11128	0	0	0	11128	
2461	29461	0	0	0	29461	
913	10913	0	0	0	10913	
4694	56194	0	0	0	56194	
5178	62178	0	0	0	62178	
1092	13092	0	0	0	13092	
2724	32724	0	0	0	32724	
3635	43635	0	0	0	43635	
3635	43635	0	0	0	43635	
5539	66539	0	0	0	66539	
2181	26181	0	0	0	26181	
1449	17449	0	0	0	17449	
7062	85062	0	0	0	85062	
6162	74162	0	0	0	74162	
6325	76325	0	0	0	76325	
1526	18526	0	0	0	18526	
442	5442	0	0	0	5442	
2214	27214	0	0	0	27214	
6165	76665	0	0	0	76665	
1224	15224	0	0	0	15224	
778	9590	0	0	0	9590	
1176	14676	0	0	0	14676	
2607	32607	0	0	0	32607	
1133	14133	0	0	0	14133	
1085	13585	0	0	0	13585	
982	12382	0	0	0	12382	
690	8690	0	0	0	8690	
6337	80337	0	0	0	80337	
1029	13029	0	0	0	13029	
1541	19541	0	0	0	19541	
2129	27129	0	0	0	27129	
4238	54238	0	0	0	54238	
1630	20830	0	0	0	20830	
1658	21658	0	0	0	21658	

453	5953	0	0	0	5953	
4459	58459	0	0	0	58459	
2116	27269	0	0	0	27269	
376	4976	0	0	0	4976	
1640	22140	0	0	0	22140	
1925	25925	0	0	0	25925	
7014	94514	0	0	0	94514	
1363	18363	0	0	0	18363	
4004	54004	0	0	0	54004	
394	5394	0	0	0	5394	
1972	26972	0	0	0	26972	
2250	30750	0	0	0	30750	
5092	70092	0	0	0	70092	
3913	53913	0	0	0	53913	
3900	53900	0	0	0	53900	
5431	75431	0	0	0	75431	
2950	40950	0	0	0	40950	
3336	46336	0	0	0	46336	
2940	40940	0	0	0	40940	
7346	102346	0	0	0	102346	
3940	54940	0	0	0	54940	
729	10893	0	0	0	10893	
2550	35550	0	0	0	35550	
1764	24764	0	0	0	24764	
3419	48419	0	0	0	48419	
4939	69939	0	0	0	69939	
2612	37612	0	0	0	37612	
1045	15045	0	0	0	15045	
2021	29221	0	0	0	29221	
2299	33299	0	0	0	33299	
1335	19335	0	0	0	19335	
442	6442	0	0	0	6442	
1239	18239	0	0	0	18239	
1583	23583	0	0	0	23583	
1293	19293	0	0	0	19293	
4669	69669	0	0	0	69669	
1797	26797	0	0	0	26797	
1797	26797	0	0	0	26797	
293	4393	0	0	0	4393	
837	12637	0	0	0	12637	
2336	34811	0	0	0	34811	
757	11457	0	0	0	11457	
709	10709	0	0	0	10709	
422	6422	0	0	0	6422	
1758	26758	0	0	0	26758	
1821	27801	0	0	0	27801	
8401	124986	0	0	0	124986	
892	13892	0	0	0	13892	

2021	32021	0	0	0	32021	
3367	53367	0	0	0	53367	
2697	41667	0	0	0	41667	
1486	23486	0	0	0	23486	
1245	22245	0	0	0	22245	
2271	36271	0	0	0	36271	
1673	26673	0	0	0	26673	
2006	31883	0	0	0	31883	
1874	29874	0	0	0	29874	
2329	37329	0	0	0	37329	
330	5330	0	0	0	5330	
1428	23028	0	0	0	23028	
6534	100711	0	0	0	100711	
956	15956	0	0	0	15956	
1896	31896	0	0	0	31896	
5081	86081	0	0	0	86081	
308	5308	0	0	0	5308	
929	15929	0	0	0	15929	
2457	42457	0	0	0	42457	
4507	74943	0	0	0	74943	
239	4239	0	0	0	4239	
6013	106013	0	0	0	106013	
6915	121491	0	0	0	121491	
679	12679	0	0	0	12679	
620	11620	0	0	0	11620	
6714	125673	0	0	0	125673	
968	5468	168	50	218	5686	
4983	32283	756	20	776	33059	
669895	7575855	28375	450	28825	7604680	

Auditor Signature