

Y-283 Vendalicode Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

ADCA OFFICE NAGERCOIL

General Jewel Loan Waiver Audit - Eligible borrowers Statement

S.No.	Name of Borrower	Member No.	Loan No.	Date of Loan Issue (DD/MM/YYYY)	Gross Weight in Grams (00.000)	Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention full amount in Rupes)							Remarks
						Principal	Interest	Total (7+8)	Penal Interest	Other Expenses	Total (10+11)	Grand Total (9+12)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Kumaraswami	B945	3422	17/10/2019	1.1	1500	345	1845	31	0	31	1876	
2	Rasal Thangam S	1131	3668	03/12/2019	14.5	30000	6473	36473	551	0	551	37024	
3	Raja Gopal P	B3722	3792	26/12/2019	12	27000	5634	32634	462	0	462	33096	
4	Lavi Jeba Kumar R	2453	3795	26/12/2019	8.1	15000	3130	18130	256	0	256	18386	
5	Prema P	3460	3952	01/02/2020	2.6	6200	1223	7423	93	0	93	7516	
6	Sundar Raj	B1089	3998	07/02/2020	31.6	80000	15633	95633	1179	0	1179	96812	
7	Vijaya Kumar C	B1856	4026	12/02/2020	10.2	18264	3541	21805	264	0	264	22069	
8	Joyce M	2957	4105	27/02/2020	7.9	20000	3785	23785	273	0	273	24058	
9	Abina Viju M	3712	4155	03/03/2020	5.6	11000	2065	13065	147	0	147	13212	
10	Ajitha O	2885	4193	06/03/2020	2.6	6600	1233	7833	87	0	87	7920	
11	Ajitha O	2885	4194	06/03/2020	4.5	8000	1494	9494	106	0	106	9600	
12	Rani G	2815	4215	09/03/2020	2	5000	929	5929	65	0	65	5994	
13	Evangelin Delma	B2914	4232	11/03/2020	36.3	100000	18524	118524	1293	0	1293	119817	
14	Padmasanan N	B750	4265	16/03/2020	32.3	60000	11022	71022	759	0	759	71781	
15	Helan R	4287	4278	17/03/2020	6	10500	1926	12426	132	0	132	12558	
16	Manokaran V	B3179	4321	23/03/2020	20	40000	7262	47262	491	0	491	47753	
17	Dipson N	B3120	4322	23/03/2020	23.9	63000	11437	74437	773	0	773	75210	
18	Rethinam P	B1155	4325	23/03/2020	2.6	6500	1180	7680	80	0	80	7760	

19	Raju K	2564	4330	23/03/2020	3.3	7500	1362	8862	92	0	92	8954	
20	Sekhar	B2911	4335	24/03/2020	24	67000	12143	79143	819	0	819	79962	
21	Kamaleshan	B2916	4342	26/03/2020	36	96000	12339	108339	1163	0	1163	109502	
22	Jayanthi T	B1264	4349	27/03/2020	15.6	35000	6311	41311	422	0	422	41733	
23	Santhosh Kumar	B2951	4371	30/03/2020	17.7	46500	8341	54841	553	0	553	55394	
24	Ambika C	2937	4392	31/03/2020	14.7	30980	5548	36528	367	0	367	36895	
25	Saroja P	2890	4462	02/05/2020	7.2	15800	2674	18474	159	0	159	18633	
26	Saroja P	2890	4463	02/05/2020	6.5	14000	2369	16369	141	0	141	16510	
27	Priya T	4201	4464	02/05/2020	7.9	20000	3384	23384	202	0	202	23586	
28	Christopher	B1803	4469	04/05/2020	16	46000	7755	53755	459	0	459	54214	
29	Rethinam M	4411	4508	18/05/2020	7.6	21000	3450	24450	193	0	193	24643	
30	Manju R	3410	4535	27/05/2020	19.8	55000	8883	63883	479	0	479	64362	
31	Beena S S	B3684	4573	06/06/2020	8.4	22500	3565	26065	184	0	184	26249	
32	Sumithra K	1601	4596	09/06/2020	5.9	15000	2363	17363	120	0	120	17483	
33	John Rose P	B76	4609	11/06/2020	39.8	131150	20535	151685	1184	0	1184	152869	
34	Saroja P	2890	4626	15/06/2020	7.4	19500	3035	22535	150	0	150	22685	
35	Joyce M	2957	4633	15/06/2020	4.1	11000	1712	12712	84	0	84	12796	
36	Rosa M	B3639	4673	22/06/2020	3.9	11000	1688	12688	80	0	80	12768	
37	Ayyapan A V	1884	4674	23/06/2020	2.9	8000	1225	9225	58	0	58	9283	
38	Jayanthi	B796	4721	01/07/2020	2.9	8000	1206	9206	54	0	54	9260	
39	Bindhu S	3885	4723	01/07/2020	16.2	36000	5060	41060	245	0	245	41305	
40	Crystal John T	1947	4742	04/07/2020	8	24000	3595	27595	159	0	159	27754	
41	Ananthi H	3211	4763	08/07/2020	2	3000	446	3446	19	0	19	3465	
42	Cristhu Raj	B2931	4828	21/07/2020	24.3	75000	9266	84266	427	0	427	84693	
43	Regi Victoria	B1788	4844	21/07/2020	40	136571	19700	156271	798	0	798	157069	
44	Sarasam	B2111	4864	27/07/2020	25.2	55000	7849	62849	295	0	295	63144	
45	Merly Y	4029	4865	27/07/2020	12	33500	4781	38281	180	0	180	38461	
46	Justus Daniyal	228	4868	27/07/2020	5	15000	2141	17141	81	0	81	17222	
47	Rajam	B1301	4889	31/07/2020	8	25000	3537	28537	129	0	129	28666	
48	Prema P	3460	4900	04/08/2020	3	6500	912	7412	32	0	32	7444	
49	Kanagam	B262	4911	06/08/2020	7.8	24000	3351	27351	116	0	116	27467	

50	Chandra Kala R	4374	4920	10/08/2020	12	20000	2768	22768	92	0	92	22860	
51	Thanka Mony R	3638	4931	12/08/2020	15.2	48000	6613	54613	216	0	216	54829	
52	Buvanendran	B2411	4946	14/08/2020	13.6	40000	5486	45486	175	0	175	45661	
53	Elsi	B1373	4955	17/08/2020	11.9	36000	4904	40904	152	0	152	41056	
54	Kumaraswami	B945	4956	17/08/2020	2.2	5000	681	5681	21	0	21	5702	
55	Suja M	B3169	4979	19/08/2020	10.4	34000	4611	38611	140	0	140	38751	
56	Lalitha	B3379	4980	19/08/2020	7.4	25000	3390	28390	103	0	103	28493	
57	Rajam	B2407	4984	21/08/2020	20	55000	7425	62425	220	0	220	62645	
58	Altrin	B2937	4987	21/08/2020	21.3	71500	7653	79153	286	0	286	79439	
59	Leegin	B2913	4998	24/08/2020	11.6	40000	5363	45363	153	0	153	45516	
60	Kumar V	B2449	4999	24/08/2020	5.6	5000	670	5670	19	0	19	5689	
61	Manju	B1941	5020	26/08/2020	12.5	35000	4671	39671	130	0	130	39801	
62	Thanga Raj	B3017	5037	27/08/2020	13.3	43000	5725	48725	158	0	158	48883	
63	Antony	B2936	5041	28/08/2020	2.2	5000	664	5664	18	0	18	5682	
64	Joey	B2948	5048	28/08/2020	6	20000	2657	22657	72	0	72	22729	
65	Thanka Mony R	3638	5087	05/09/2020	9.8	31000	4042	35042	99	0	99	35141	
66	Kumarasen P	1650	5099	07/09/2020	8.7	28000	3633	31633	86	0	86	31719	
67	Rajeswari T	B3682	5110	08/09/2020	40	70000	7062	77062	211	0	211	77273	
68	Selva Raj A	1580	5186	14/09/2020	15.2	37500	4785	42285	101	0	101	42386	
69	Thanka Mony R	3638	5195	15/09/2020	5.5	17000	2164	19164	45	0	45	19209	
70	Thanka Mony R	3638	5255	23/09/2020	4	13000	1623	14623	28	0	28	14651	
71	Rani G	2815	5269	24/09/2020	13.8	45000	5603	50603	96	0	96	50699	
72	Lilly D	3064	5309	30/09/2020	11.3	36000	4416	40416	65	0	65	40481	
73	Lilly D	3064	5310	30/09/2020	15.6	43500	5336	48836	79	0	79	48915	
74	Ramesh Kumar R	2517	5320	01/10/2020	4.1	13500	1652	15152	24	0	24	15176	
75	Shifily	B2933	5326	03/10/2020	16.5	53000	5453	58453	87	0	87	58540	
76	Prema P	3460	5330	03/10/2020	3.1	6500	791	7291	11	0	11	7302	
77	Prabha N	4344	5336	05/10/2020	7.9	10228	1239	11467	16	0	16	11483	
78	Anantha Rajan V	3191	5383	07/10/2020	1.6	5000	603	5603	7	0	7	5610	
79	Delpin Mary A	3690	5414	12/10/2020	31.9	110000	13087	123087	127	0	127	123214	
80	Ajitha O	2885	5481	19/10/2020	13.8	33500	3913	37413	26	0	26	37439	

81	Ravi Kumar	B1863	5496	21/10/2020	27	55000	6391	61391	36	0	36	61427	
82	Rose	B3909	5535	27/10/2020	3.4	11000	1258	12258	4	0	4	12262	
83	Baby	B2930	5556	28/10/2020	21.5	70000	7983	77983	19	0	19	78002	
84	Lakshmi	4519	5565	29/10/2020	15.1	53000	6028	59028	12	0	12	59040	
85	Mahesh Kumar P	B3751	5568	29/10/2020	34	110000	12511	122511	24	0	24	122535	
86	Rejinal R	B1800	5571	29/10/2020	14.5	45000	5118	50118	10	0	10	50128	
87	Vincent Dhas P	657	5572	29/10/2020	10.2	35000	3981	38981	8	0	8	38989	
88	Rani G	2815	5581	31/10/2020	5.1	17000	1923	18923	2	0	2	18925	
89	Saroja R	2893	5593	31/10/2020	7.9	20000	2262	22262	2	0	2	22264	
90	Prema P	3460	5626	05/11/2020	4.5	10000	1041	11041	0	0	0	11041	
91	Shunmugam	1054	5631	07/11/2020	8.2	25000	2589	27589	0	0	0	27589	
92	Buvanendran	B2411	5633	07/11/2020	8.6	28809	3188	31997	0	0	0	31997	
93	Susai Mariyan	B2941	5640	09/11/2020	15.2	50000	5149	55149	0	0	0	55149	
94	Vijaya Kumar C	3453	5642	09/11/2020	28.9	97610	10740	108350	0	0	0	108350	
95	Reena P	4064	5647	09/11/2020	1.9	6000	618	6618	0	0	0	6618	
96	Chandran S	B2524	5648	09/11/2020	1.2	3000	309	3309	0	0	0	3309	
97	Thangam G	B1329	5667	12/11/2020	26.2	85000	8680	93680	0	0	0	93680	
98	Sowmiya	B2969	5692	16/11/2020	39.4	115000	11612	126612	0	0	0	126612	
99	Amala A	3427	5722	19/11/2020	16.2	54228	5800	60028	0	0	0	60028	
100	Joice	B2956	5725	19/11/2020	32	91000	9110	100110	0	0	0	100110	
101	Murugammai	3879	5742	21/11/2020	1.9	3500	348	3848	0	0	0	3848	
102	Mary	B2942	5755	23/11/2020	18	58000	5740	63740	0	0	0	63740	
103	Sowmya S	2696	5756	23/11/2020	9.8	24000	2375	26375	0	0	0	26375	
104	Dhasan	B2910	5758	23/11/2020	18.3	50000	4948	54948	0	0	0	54948	
105	Crystal John T	1947	5762	24/11/2020	7.9	25000	2467	27467	0	0	0	27467	
106	Jackulin Prapula A	B2428	5786	26/11/2020	6.2	20000	1962	21962	0	0	0	21962	
107	Nelson C	3807	5789	27/11/2020	31.8	106084	10759	116843	0	0	0	116843	
108	Kingsely John	B2909	5791	27/11/2020	40	133000	13008	146008	0	0	0	146008	
109	Reena P	4064	5801	27/11/2020	17.3	58295	5868	64163	0	0	0	64163	
110	Amirtham	B1497	5812	30/11/2020	31	95000	9210	104210	0	0	0	104210	
111	Anjana	B2358	5819	30/11/2020	17.5	40532	3929	44461	0	0	0	44461	

112	Monisha	B3210	5824	01/12/2020	34	104000	10052	114052	0	0	0	114052	
113	Amala A	3427	5827	01/12/2020	8.4	28212	2803	31015	0	0	0	31015	
114	Beena S S	B3684	5828	01/12/2020	19.3	64581	6283	70864	0	0	0	70864	
115	Thai C	1772	5861	05/12/2020	15	40000	3820	43820	0	0	0	43820	
116	Thanka Mony R	3638	5867	07/12/2020	2	6458	617	7075	0	0	0	7075	
117	Anchana S V	3040	5881	09/12/2020	11.8	23000	2170	25170	0	0	0	25170	
118	Crystal John T	1947	5888	09/12/2020	14.3	48000	4529	52529	0	0	0	52529	
119	Joice	B3721	5906	11/12/2020	39.5	95000	8909	103909	0	0	0	103909	
120	Vimala	B64	5913	11/12/2020	8.3	27000	2532	29532	0	0	0	29532	
121	Buvanendran	B2411	5923	15/12/2020	8.8	29571	2779	32350	0	0	0	32350	
122	Saroja R	2893	5933	16/12/2020	13.6	45000	4155	49155	0	0	0	49155	
123	Gnanaprasashi	976	5934	16/12/2020	16	50985	4802	55787	0	0	0	55787	
124	Sajitha A	4544	5935	16/12/2020	5.9	14000	1293	15293	0	0	0	15293	
125	Sheeja	4489	5937	16/12/2020	11.5	36000	3324	39324	0	0	0	39324	
126	Albin David Derin D	4168	5965	19/12/2020	39.6	110000	10063	120063	0	0	0	120063	
127	Suresh Elsan	B1167	5990	22/12/2020	28.8	97211	9062	106273	0	0	0	106273	
128	Radha Krishan G	B3213	5991	23/12/2020	36.9	124064	11291	135355	0	0	0	135355	
129	Therasam	B2489	6012	28/12/2020	40	133000	11822	144822	0	0	0	144822	
130	Rose	B3909	6014	28/12/2020	5.2	16995	1556	18551	0	0	0	18551	
131	Justin	B3016	6015	29/12/2020	20.1	67980	6025	74005	0	0	0	74005	
132	Murugammai	3879	6032	04/01/2021	4.2	12000	1043	13043	0	0	0	13043	
133	Arul Dhas K	3152	6039	06/01/2021	11.9	40000	3452	43452	0	0	0	43452	
134	Selvi	3907	6068	11/01/2021	5.2	17000	1443	18443	0	0	0	18443	
135	Gracy S	2207	6075	12/01/2021	5.5	18500	1565	20065	0	0	0	20065	
136	Selvi A	2307	6081	12/01/2021	7.3	24500	2072	26572	0	0	0	26572	
137	Selvi A	2307	6082	12/01/2021	5.9	20040	1734	21774	0	0	0	21774	
138	Selvi A	2307	6084	12/01/2021	3.5	8000	677	8677	0	0	0	8677	
139	Ajitha O	2885	6098	13/01/2021	8.3	20300	1711	22011	0	0	0	22011	
140	Babu V	B2266	6106	18/01/2021	29.2	100000	8285	108285	0	0	0	108285	
141	Thanga Bai J	2411	6107	18/01/2021	22.5	75000	6214	81214	0	0	0	81214	
142	Selva Rani C	3045	6112	18/01/2021	11	30200	2502	32702	0	0	0	32702	

143	Bhakiyamani	B2921	6113	18/01/2021	29.9	94674	7844	102518	0	0	0	102518	
144	Mathiyas	B2087	6114	18/01/2021	28.1	93292	7730	101022	0	0	0	101022	
145	Prabha N	4344	6135	20/01/2021	2.2	5000	411	5411	0	0	0	5411	
146	Ahimas D	114	6136	20/01/2021	15.6	52000	4278	56278	0	0	0	56278	
147	Sundar Raj P	B1447	6137	20/01/2021	7.1	24187	1990	26177	0	0	0	26177	
148	Renjitha K	3683	6139	20/01/2021	25	85000	6993	91993	0	0	0	91993	
149	Jeenu Chandran	3162	6141	20/01/2021	23.8	81889	6829	88718	0	0	0	88718	
150	Anisha Mol	B2924	6142	20/01/2021	11	29370	2427	31797	0	0	0	31797	
151	Renjitha K	3683	6147	21/01/2021	4.1	13000	1066	14066	0	0	0	14066	
152	Anisha Mol	B2924	6148	21/01/2021	8.2	26000	2132	28132	0	0	0	28132	
153	Ida	B3159	6156	25/01/2021	17.5	50000	4042	54042	0	0	0	54042	
154	Shanthi D	2727	6172	25/01/2021	9.2	25100	1836	26936	0	0	0	26936	
155	Ramesh Kumar	B2408	6180	27/01/2021	28.8	97000	7044	104044	0	0	0	104044	
156	Rejitha	B2950	6181	27/01/2021	29.6	98000	7116	105116	0	0	0	105116	
157	Wilson	B1498	6182	27/01/2021	40	95000	6899	101899	0	0	0	101899	
158	Vijaya Kumari S	2884	6190	29/01/2021	19.8	40000	2884	42884	0	0	0	42884	
159	Selvi A	2307	6191	29/01/2021	11.7	37000	2668	39668	0	0	0	39668	
160	Anisha Mol	B2924	6196	29/01/2021	6.9	22000	1586	23586	0	0	0	23586	
161	Anju V K	B3739	6202	30/01/2021	2	5000	359	5359	0	0	0	5359	
162	Reena P	4064	6206	30/01/2021	9.8	30000	2155	32155	0	0	0	32155	
163	Baby	B2928	6208	30/01/2021	38.8	100000	7184	107184	0	0	0	107184	
164	Nagarajan K	B3755	6213	01/02/2021	21.6	56100	4001	60101	0	0	0	60101	
165	Suresh Kumar R	2688	6216	01/02/2021	16	35000	2496	37496	0	0	0	37496	
166	Lekha V	4233	6224	02/02/2021	24	75000	5329	80329	0	0	0	80329	
167	Shyamala	4468	6226	02/02/2021	19.2	49000	3482	52482	0	0	0	52482	
168	Helan R	4287	6227	02/02/2021	7.1	16000	1137	17137	0	0	0	17137	
169	Latha K	B1824	6228	02/02/2021	2.5	7500	137	7637	0	0	0	7637	
170	Ram Kumar	B3314	6229	03/02/2021	30.3	97425	7115	104540	0	0	0	104540	
171	Chandra Kala C	3967	6235	04/02/2021	13	35500	2504	38004	0	0	0	38004	
172	Lazar C	B207	6260	09/02/2021	25.5	81837	5677	87514	0	0	0	87514	
173	Beena Kumari P	3329	6262	09/02/2021	4.1	12990	900	13890	0	0	0	13890	

174	Janet	B3196	6268	10/02/2021	30.5	95801	6897	102698	0	0	0	102698	
175	Anitha	B2939	6271	10/02/2021	18	55208	4138	59346	0	0	0	59346	
176	Chandran S	B2524	6277	10/02/2021	15	15000	1035	16035	0	0	0	16035	
177	Regina T	3672	6283	15/02/2021	5.4	17000	1150	18150	0	0	0	18150	
178	Devashagyam D	1418	6288	15/02/2021	11.1	34000	2301	36301	0	0	0	36301	
179	Shyamala	B3236	6293	15/02/2021	17.5	56507	4060	60567	0	0	0	60567	
180	Beena Kumari P	3329	6305	17/02/2021	8.2	26305	1813	28118	0	0	0	28118	
181	Mary Shyla S	3693	6317	18/02/2021	31	98000	6555	104555	0	0	0	104555	
182	Mani G	2393	6320	18/02/2021	30	96776	6689	103465	0	0	0	103465	
183	Suja M	B3169	6324	19/02/2021	8	25000	1666	26666	0	0	0	26666	
184	Sundar Raj P	B1447	6340	20/02/2021	2.3	7000	465	7465	0	0	0	7465	
185	Rani V	2484	6356	25/02/2021	20.5	60000	3904	63904	0	0	0	63904	
186	Ethalsa	B3906	6362	26/02/2021	35.2	112000	7259	119259	0	0	0	119259	
187	Aswini	B2927	6363	26/02/2021	32.5	104000	6740	110740	0	0	0	110740	
188	Sarasam	B1158	6364	26/02/2021	39.5	126000	8166	134166	0	0	0	134166	
189	Ajin	B2934	6366	05/03/2021	38.2	118646	7873	126519	0	0	0	126519	
190	Prabha N	4344	6367	05/03/2021	2.9	8500	535	9035	0	0	0	9035	
191	Selina T	4500	6373	08/03/2021	39.7	123342	8087	131429	0	0	0	131429	
192	Ravi R	2375	6375	10/03/2021	33	102367	6909	109276	0	0	0	109276	
193	Vishak	B2831	6377	10/03/2021	24.5	75758	5120	80878	0	0	0	80878	
194	Rose	B3908	6378	10/03/2021	17.2	53219	3578	56797	0	0	0	56797	
195	Jegan	B1181	6379	10/03/2021	24.5	75445	4935	80380	0	0	0	80380	
196	Sipanunaku M	2474	6380	11/03/2021	36	111759	7248	119007	0	0	0	119007	
197	Shalini R	4407	6381	11/03/2021	37.3	115829	7494	123323	0	0	0	123323	
198	Jesi	B2947	6384	12/03/2021	10.1	31305	2080	33385	0	0	0	33385	
199	Subala T	4179	6386	12/03/2021	29	89845	6361	96206	0	0	0	96206	
200	Jayan N	3370	6387	12/03/2021	36	111133	6912	118045	0	0	0	118045	
201	Kanagam	B2919	6391	17/03/2021	40	115829	7662	123491	0	0	0	123491	
202	Nisha S	B3708	6393	17/03/2021	29.3	91411	5567	96978	0	0	0	96978	
203	Anju V K	B3739	6394	17/03/2021	8	20000	1197	21197	0	0	0	21197	
204	Neepea Joncy	B674	6395	20/03/2021	38.6	112698	7238	119936	0	0	0	119936	

205	Vijayan P	B3775	6400	22/03/2021	39.5	122090	7789	129879	0	0	0	129879	
206	Rasil Subala N	B3353	6403	23/03/2021	8.7	25000	1458	26458	0	0	0	26458	
207	Beaula	B2922	6405	29/03/2021	32.3	100000	5674	105674	0	0	0	105674	
208	Bhamini	B2925	6406	29/03/2021	31.8	98611	5674	104285	0	0	0	104285	
209	Sarasvathy	B2920	6408	29/03/2021	37.2	100000	5674	105674	0	0	0	105674	
210	Sunitha P	4511	6409	29/03/2021	24.4	63862	3688	67550	0	0	0	67550	
211	Jino	2912	6410	30/03/2021	40	124594	7342	131936	0	0	0	131936	
212	Lali C	B2917	6412	30/03/2021	37.6	117081	7060	124141	0	0	0	124141	
213	Aswin	B2938	6413	30/03/2021	27.5	90072	5061	95133	0	0	0	95133	
214	Kangammal R	2503	6376	10/03/2021	38.5	118959	8019	126978	0	0	0	126978	
215	Sagunthala V	3635	4785	13/07/2020	7	15000	2205	17205	92	0	92	17297	
						10610764	1031064	11641828	19758	0	19758	11661586	

Secretary
Y 283 Vendalicode Primary
Agricultural Co-opeative Society Ltd.,

S.G. Co-operative Audit Officer
Tiruvannamalai District
Spl.Work: Nagercoil ADCA Office