

ADCA Office : Nagercovil

Y.84 Venkanji Primary Agricultural Co.Operative Credit Society,.

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

S.No	Name of the 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							Remark
						Principal	Interest	Total (7+8)	Penal Interest	Other Expense	Total (10+11)	Grand Total (9+12)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Beula M	B 1153	4181	20/03/2021	39.400	121387	7144	128531	0	0	0	128531	
2	Jebitha D	3487	4175	12/02/2021	15.550	48375	3300	51675	0	0	0	51675	
3	Shebin T T	4618	4168	04/02/2021	8.400	26767	1882	28649	0	0	0	28649	
4	Paulraj P	4415	4167	03/02/2021	11.500	30000	2116	32116	0	0	0	32116	
5	Bency N	B 1701	4166	03/02/2021	35.950	114487	8073	122560	0	0	0	122560	
6	Vimala Kraota	B 1178	4163	02/02/2021	36.220	116100	8219	124319	0	0	0	124319	
7	Anitha N	3243	4160	30/01/2021	13.200	30000	2147	32147	0	0	0	32147	
8	Vincent S	3927	4159	30/01/2021	19.100	65550	4692	70242	0	0	0	70242	
9	Sheeja C	4741	4158	30/01/2021	36.150	100000	7158	107158	0	0	0	107158	
10	Nallathampi R	2548	4157	30/01/2021	7.700	15000	1074	16074	0	0	0	16074	
11	Pavulose K	1815	4152	25/01/2021	34.600	100000	7288	107288	0	0	0	107288	
12	Vijin M	4290	4145	21/01/2021	32.350	100000	7392	107392	0	0	0	107392	
13	Pushpam A	3710	4144	21/01/2021	35.800	115000	8501	123501	0	0	0	123501	
14	Albin Dhas Y	3657	4143	21/01/2021	39.000	125000	9240	134240	0	0	0	134240	
15	Preman N	3480	4136	19/01/2021	33.850	113850	7707	121557	0	0	0	121557	
16	Rajappan P	1895	4135	19/01/2021	13.420	43000	3201	46201	0	0	0	46201	
17	Selvaraj P	4335	4129	18/01/2021	39.600	127650	9536	137186	0	0	0	137186	
18	Beena G	4882	4128	12/01/2021	36.450	115000	8770	123770	0	0	0	123770	
19	Raja Benadit R	3468	4127	12/01/2021	10.750	35535	2679	38214	0	0	0	38214	
20	Sudha Rani D	4343	4125	11/01/2021	11.540	37950	2904	40854	0	0	0	40854	
21	Prabin P S	4954	4123	08/01/2021	31.250	100000	7730	107730	0	0	0	107730	
22	Sujatha T	4101	4121	08/01/2021	10.180	34000	2628	36628	0	0	0	36628	
23	Lalitha N	3268	4120	04/01/2021	15.750	50000	3917	53917	0	0	0	53917	
24	Sumyutha P K	3481	4119	07/01/2021	12.000	33000	2560	35560	0	0	0	35560	
25	Nirmalasanthi I	3041	4112	06/01/2021	3.000	9000	700	9700	0	0	0	9700	
26	Bright M	4063	4111	06/01/2021	32.000	105000	8171	113171	0	0	0	113171	

27	Mary J	4388	4108	29/12/2020	28.750	94500	7523	102023	0	0	0	102023
28	Shini Mol S	3940	4107	29/12/2020	17.500	57375	4571	61946	0	0	0	61946
29	Prema D	3449	4100	21/12/2020	16.260	50000	4099	54099	0	0	0	54099
30	Satheesh S	4912	4084	11/12/2020	16.850	50000	4229	54229	0	0	0	54229
31	Jebasheeba T	3560	4075	05/12/2020	4.950	11000	948	11948	0	0	0	11948
32	Sunitha N	B 1046	4074	05/12/2020	25.800	60000	5169	65169	0	0	0	65169
33	Nelsi N	2388	4073	02/12/2020	13.170	32000	2782	34782	0	0	0	34782
34	Rajakumar R	2920	4072	02/12/2020	10.800	30000	2608	32608	0	0	0	32608
35	Chandrika T	2759	4068	30/11/2020	28.350	90000	7871	97871	0	0	0	97871
36	Sheeba C	4742	4053	18/11/2020	8.200	26500	2400	28900	0	0	0	28900
37	Suresh T	B 1164	4050	11/11/2020	29.500	53500	4943	58443	0	0	0	58443
38	Sheeba C	4742	4042	03/11/2020	15.900	51000	4818	55818	0	0	0	55818
39	Jacobin Prathal	4431	4037	22/10/2020	6.000	18000	1757	19757	15	0	15	19772
40	Wilson T	1076	4022	06/10/2020	5.000	10000	1018	11018	21	0	21	11039
41	Mary S	3319	4019	05/10/2020	17.500	25255	2577	27832	56	0	56	27888
42	Little Flower	4686	4006	22/09/2020	25.850	80000	8433	88433	263	0	263	88696
43	Baby A	2930	3992	10/09/2020	19.150	58000	6295	64295	248	0	248	64543
44	Shaji C	4288	3990	08/09/2020	15.100	45000	4907	49907	200	0	200	50107
45	Usha S	B 1344	3982	28/08/2020	13.450	40000	4477	44477	214	0	214	44691
46	Vasanthia T	2795	3981	28/08/2020	5.600	17000	1903	18903	91	0	91	18994
47	Prema Latha L	4003	3963	12/08/2020	28.280	90000	10447	100447	599	0	599	101046
48	Subha D	4461	3962	07/08/2020	29.150	90000	10565	100565	636	0	636	101201
49	Christal Jibi R	3856	3961	07/08/2020	11.500	23000	2700	25700	163	0	163	25863
50	Merin Selson	4183	3955	29/07/2020	38.300	124000	14846	138846	968	0	968	139814
51	Vijila R	3247	3940	20/07/2020	39.500	110000	13428	123428	940	0	940	124368
52	Shalin Raj S	4751	3938	20/07/2020	38.750	120000	14648	134648	1026	0	1026	135674
53	Layla T	4297	3913	29/06/2020	20.700	48000	6122	54122	493	0	493	54615
54	Sindhu A	4430	3908	20/06/2020	10.350	25500	3312	28812	281	0	281	29093
55	Sindhu A	4430	3907	18/06/2020	8.050	23000	2999	25999	257	0	257	26256
56	Nelsi N	2388	3889	18/05/2020	8.000	20000	2769	22769	275	0	275	23044
57	Pravin Raj	4594	3880	11/05/2020	35.650	100000	14029	114029	1430	0	1430	115459
58	Nalinikumari C	3749	3861	19/03/2020	29.100	57000	8783	65783	1063	0	1063	66846
59	Christal Jibi R	4420	3856	13/03/2020	15.650	40000	6226	46226	766	0	766	46992
60	Pichi K	3291	3848	03/03/2020	4.300	10000	1582	11582	200	0	200	11782
61	Raja Kumar R	2920	3844	28/02/2020	13.350	19000	3026	22026	386	0	386	22412
62	Suresh M	3545	3840	24/02/2020	24.600	65000	10421	75421	1341	0	1341	76762
63	Santhimol S	3939	3812	04/02/2020	10.900	28000	4635	32635	624	0	624	33259
64	Baby R	2229	3799	22/01/2020	10.800	25000	4223	29223	584	0	584	29807

						3828281	356818	4185099	13140	0	13140	4198239	

Secretry

(K.Mani)