

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Sl.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 Rupees)							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	Sre Kandan S	5343	69561065000090	17/06/2020	3.100	7000	866	7866	53	0	53	7919	
2	Narayana Perumal C	659	69561065000559	06/01/2021	3.600	10000	737	10737	0	0	0	10737	
3	Muthu Kumar M	3327	69561065000430	16/11/2020	8.800	25500	2201	27701	0	0	0	27701	
4	Muthukumar M	1625	69561065000554	05/01/2021	8.400	25000	1849	26849	0	0	0	26849	
5	Manju M	1975	69561065000372	21/10/2020	1.100	2500	232	2732	2	0	2	2733	
6	Albin S	3670	69561060095057	19/02/2020	4.100	8000	1225	9225	112	0	112	9337	
7	Radha Krishna V	3457	69561065000655	10/02/2021	36.500	110000	7161	117161	0	0	0	117161	
8	Ramani	2207	69561065000339	06.10.2020	19.000	26000	2507	28507	37	0	37	28544	
9	Sunitha S	1577	69561065000343	06.10.2020	9.200	21000	2019	23019	30	0	30	23049	
10	Kesavan P	1898	69561065000345	07.10.2020	24.200	59000	5674	64674	81	0	81	64755	
11	Krishna Dhas K	5147	69561065000346	07.10.2020	7.400	13500	1298	14798	18	0	18	14817	
12	Krishna Moorthy	5421	69561065000419	09.11.2020	3.700	10000	880	10880	0	0	0	10880	
13	Lalithambika V	5296	69561065000420	09.11.2020	20.400	23000	2025	25025	0	0	0	25025	
14	Thangalekshmi C	3540	69561065000564	07.01.2021	11.300	34000	2498	36498	0	0	0	36498	
15	Krishnanpillai	5009	69561065000565	07.01.2021	4.100	10000	735	10735	0	0	0	10735	
16	Lalitha V	3756	69561065000567	07.01.2021	14.000	30000	2204	32204	0	0	0	32204	
17	Santhiya R	5276	69561060094309	06/06/2019	6.200	10350	2243	12593	338	0	338	12931	
18	Sreeja K	3272	69561060094631	27/09/2019	3.100	5000	944	5944	110	0	110	6054	
19	Omana P S	1317	69561060094736	04/11/2019	27.000	5000	898	5898	99	0	99	5997	
20	Sreeja K	3272	69561060094767	11/11/2019	4.100	6900	1227	8127	156	0	156	8283	
21	Sreeja K	3272	69561060094783	14/11/2019	10.900	17250	3054	20304	387	0	387	20691	
22	Thangam S	2778	69561060094885	23/12/2019	18.100	29325	4910	34235	602	0	602	34837	
23	Muthu Kumar M	2218	69561060095022	06/02/2020	6.200	12000	1876	13876	177	0	177	14053	
24	Thangam S	2728	69561060095023	06/02/2020	4.100	4000	625	4625	59	0	59	4684	
25	Sree Kala S	3037	69561060095025	06/02/2020	11.300	24000	3752	27752	354	0	354	28106	
26	Rangaswamy S	3604	69561060095030	10/02/2020	7.800	16000	2485	18485	232	0	232	18718	
27	Leema Rose T	4336	69561060095034	12/02/2020	16.300	35000	5420	40420	504	0	504	40924	
28	Kumari Deviga K	2397	69561060095049	17/02/2020	5.800	10000	1536	11536	141	0	141	11678	

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Sl.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 Rupees)							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
29	Chinamma K	1977	69561060095060	20/02/2020	17.300	37000	5656	42656	517	0	517	43173	
30	Sam Raj Moses A	4206	69561060095067	24/02/2020	6.100	13000	1975	14975	179	0	179	15153	
31	Sre Kandan S	5343	69561060095099	27/02/2020	8.600	17500	2645	20145	238	0	238	20383	
32	Padmanabha Potti N	5318	69561060095110	02/03/2020	13.700	26000	3904	29904	348	0	348	30252	
33	Sano M V	2021	69561060095118	02/03/2020	6.800	13000	1952	14952	174	0	174	15126	
34	Saritha G	3252	69561060095133	05/03/2020	39.000	71000	10609	81609	938	0	938	82547	
35	Vinusravanan M	5225	69561060095149	11/03/2020	4.300	7000	1036	8036	90	0	90	8126	
36	Leema Rose T	5043	69561060095159	12/03/2020	11.600	23000	3397	26397	295	0	295	26692	
37	Rangaswamy S	3404	69561060095163	16/03/2020	7.600	16000	2347	18347	202	0	202	18549	
38	Chinamma K	1977	69561060095164	16/03/2020	15.200	30000	4401	34401	378	0	378	34779	
39	Pushpa Rose	1568	69561060095165	16/03/2020	4.600	7600	1115	8715	96	0	96	8811	
40	Ajitha P	2136	69561060095182	19/03/2020	3.200	6500	949	7449	81	0	81	7530	
41	Anitha C	3009	69561060095183	19/03/2020	14.400	28000	4087	32087	348	0	348	32436	
42	Kalaiselvi	5077	69561060095184	19/03/2020	6.400	13000	1898	14898	162	0	162	15059	
43	Nadarajan P	1931	69561060095188	20/03/2020	6.800	13000	1894	14894	161	0	161	15055	
44	Padma	1957	69561060095190	20/03/2020	32.400	53500	7796	61296	663	0	663	61959	
45	Vasanth V	2264	69561060095196	21/03/2020	12.300	26000	3782	29782	321	0	321	30103	
46	Ganesh G	5419	69561065000020	20/05/2020	19.000	4000	523	4523	36	0	36	4559	
47	Valliammal R	3354	69561065000024	28/05/2020	8.200	13050	1680	14730	112	0	112	14842	
48	Parkave R	3344	69561065000028	28/05/2020	6.600	9000	1158	10158	77	0	77	10236	
49	Rajeshwari P	3254	69561065000041	02/06/2020	5.100	10000	1275	11275	83	0	83	11358	
50	Gnaneswari S	5005	69561065000049	04/06/2020	8.900	15000	1905	16905	123	0	123	17028	
51	Baby S	2316	69561065000070	09/06/2020	14.000	21600	2716	24316	172	0	172	24488	
52	Mariyappan M	3830	69561065000082	12/06/2020	9.200	20000	2500	22500	156	0	156	22656	
53	Leema Rose T	5043	69561065000089	17/06/2020	7.900	18000	2228	20228	135	0	135	20363	
54	Sree Kala K	5413	69561065000091	17/06/2020	18.000	40000	4951	44951	300	0	300	45252	
55	Viji K	1102	69561065000093	20/06/2020	3.100	6000	738	6738	44	0	44	6782	
56	Vincy Bala V	1428	69561065000105	30/06/2020	7.600	15000	1809	16809	102	0	102	16911	

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Sl.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 Rupees)							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
57	Krishna Pillai N	5009	69561065000115	02/07/2020	4.600	11000	1321	12321	74	0	74	12394	
58	Sutha P	1338	69561065000123	06/07/2020	6.500	11000	1310	12310	71	0	71	12381	
59	Sulosana T	4007	69561065000133	18/07/2020	18.200	41200	4785	45985	239	0	239	46224	
60	Chanthirika	1999	69561065000141	22/07/2020	15.900	40000	4606	44606	224	0	224	44830	
61	Saraswathy S	2337	69561065000148	28/07/2020	17.100	30000	3410	33410	158	0	158	33568	
62	Jaya K	3258	69561065000150	29/07/2020	36.100	90000	10208	100208	468	0	468	100677	
63	Sunitha S	1577	69561065000151	30/07/2020	23.200	58000	6564	64564	299	0	299	64863	
64	Ganesh G	5419	69561065000153	31/07/2020	3.200	7500	847	8347	38	0	38	8385	
65	Rathika D	4326	69561065000154	03/08/2020	9.800	20000	2244	22244	99	0	99	22342	
66	Rani T	1441	69561065000156	03/08/2020	4.200	10430	1170	11600	51	0	51	11652	
67	Anna Bai B	5446	69561065000157	03/08/2020	4.400	10000	1122	11122	49	0	49	11171	
68	Suresh Kumar A	4118	69561065000165	10/08/2020	8.100	16800	1856	18656	76	0	76	18732	
69	Yasuthankam	3564	69561065000170	12/08/2020	16.000	40500	4454	44954	180	0	180	45134	
70	Suresh Kumar A	4118	69561065000173	13/08/2020	2.100	5600	614	6214	25	0	25	6239	
71	Ganesh S	3330	69561065000180	17/08/2020	30.800	65000	7068	72068	271	0	271	72339	
72	Vijila Mary M	5448	69561065000186	18/08/2020	37.000	100000	10849	110849	411	0	411	111260	
73	Krishna Pillai N	5009	69561065000188	19/08/2020	8.300	20000	2165	22165	81	0	81	22246	
74	Selvi A	5026	69561065000196	25/08/2020	17.200	40000	4271	44271	149	0	149	44420	
75	Sreeja K	3272	69561065000213	02/09/2020	18.800	45000	4716	49716	148	0	148	49864	
76	Mani Vannan A	4061	69561065000218	03/09/2020	14.300	36000	3764	39764	116	0	116	39880	
77	Vasantha V	2264	69561065000229	07/09/2020	16.000	42000	4350	46350	127	0	127	46476	
78	Vinuseravanan M	5325	69561065000232	07/09/2020	5.700	15500	1605	17105	47	0	47	17152	
79	Ramadhas R	5344	69561065000240	09/09/2020	17.700	32000	3298	35298	93	0	93	35391	
80	Iyswariya M S	5258	69561065000241	10/09/2020	21.400	50000	5141	55141	142	0	142	55284	
81	Rajeshwari P	3254	69561065000245	10/09/2020	2.000	5000	514	5514	14	0	14	5528	
82	Manon Mani S	1373	69561065000262	17/09/2020	16.500	20000	2022	22022	49	0	49	22071	
83	Ramakrishnan M	4300	69561065000269	21/09/2020	9.600	25000	2503	27503	56	0	56	27559	
84	Balaji Y	4011	69561065000271	21/09/2020	9.400	25000	2503	27503	56	0	56	27559	

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Sl.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 Rupees)							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
85	Latha K	3793	69561065000273	21/09/2020	20.000	48000	4805	52805	108	0	108	52913	
86	Arul Xavier M	1268	69561065000284	24/09/2020	11.200	15000	1491	16491	31	0	31	16522	
87	Ahsok Kumar R	1422	69561065000303	30/09/2020	12.800	30000	2937	32937	53	0	53	32989	
88	Gnaneswari S	5005	69561065000352	12/10/2020	7.700	20000	1899	21899	22	0	22	21921	
89	Mahatma N	1583	69561065000353	12/10/2020	13.000	30000	2848	32848	33	0	33	32881	
90	Chenpaga Pillai	3061	69561065000360	14/10/2020	9.300	25000	2361	27361	25	0	25	27386	
91	Mary	2028	69561065000361	15/10/2020	15.000	41000	3862	44862	38	0	38	44900	
92	Beula C	1843	69561065000363	15/10/2020	10.500	25000	2355	27355	23	0	23	27378	
93	Santhiya R	5276	69561065000364	15/10/2020	12.600	31000	2920	33920	29	0	29	33949	
94	Uma R	3695	69561065000366	19/10/2020	7.600	21000	1957	22957	15	0	15	22972	
95	Krishna Pillai N	5009	69561065000367	19/10/2020	3.300	9000	839	9839	6	0	6	9845	
96	Ganga S V	4942	69561065000370	20/10/2020	10.100	30000	2789	32789	20	0	20	32808	
97	Anna Muthu A	2085	69561065000371	21/10/2020	4.500	4200	389	4589	3	0	3	4592	
98	Lalitha Kumari K	4506	69561065000374	22/10/2020	8.000	14000	1295	15295	8	0	8	15302	
99	Krishnageetha P	3666	69561065000376	28/10/2020	23.900	66000	6005	72005	14	0	14	72020	
100	Gayathri M	3649	69561065000387	31/10/2020	4.200	10000	902	10902	1	0	1	10903	
101	Seetha R	776	69561065000402	05/11/2020	5.600	7500	668	8168	0	0	0	8168	
102	Jayasree J	3255	69561065000409	05/11/2020	17.200	51000	4540	55540	0	0	0	55540	
103	Radha Krishnan K	2422	69561065000415	06/11/2020	16.000	45000	3995	48995	0	0	0	48995	
104	Kala V	2220	69561065000418	07/11/2020	3.700	9000	797	9797	0	0	0	9797	
105	Vasanth V	2264	69561065000426	11/11/2020	4.700	6000	525	6525	0	0	0	6525	
106	Chenpaga Pillai	3061	69561065000427	11/11/2020	22.800	63000	5515	68515	0	0	0	68515	
107	Vasanth R	4146	69561065000428	16/11/2020	4.300	12600	1087	13687	0	0	0	13687	
108	Mathu P	4012	69561065000431	16/11/2020	3.300	9000	777	9777	0	0	0	9777	
109	Gayathri M	3649	69561065000432	16/11/2020	13.700	27000	2330	29330	0	0	0	29330	
110	Santhakumar M	4067	69561065000440	20/11/2020	8.100	15000	1280	16280	0	0	0	16280	
111	Rathika D	4326	69561065000441	21/11/2020	11.900	35000	2977	37977	0	0	0	37977	
112	Sutha M	3105	69561065000445	21/11/2020	26.100	60000	5104	65104	0	0	0	65104	

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Sl.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 Rupees)							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
113	Chandra C	3288	69561065000448	23/11/2020	10.600	30000	2537	32537	0	0	0	32537	
114	Kosalai V	1242	69561065000450	23/11/2020	11.600	23000	1945	24945	0	0	0	24945	
115	Buby Jose A J	5425	69561065000461	30/11/2020	15.300	42000	3480	45480	0	0	0	45480	
116	Raja Bai N	5414	69561065000467	03/12/2020	8.100	12000	985	12985	0	0	0	12985	
117	Sangeetha J	4379	69561065000476	07/12/2020	8.200	24000	1947	25947	0	0	0	25947	
118	Velayuthan C	686	69561065000481	08/12/2020	39.600	100000	8088	108088	0	0	0	108088	
119	Viswanathan R	1435	69561065000490	14/12/2020	16.200	50000	3970	53970	0	0	0	53970	
120	Murugan N	1617	69561065000492	15/12/2020	4.400	12500	989	13489	0	0	0	13489	
121	Muthu Kumar M	3327	69561065000503	21/12/2020	21.400	54000	4194	58194	0	0	0	58194	
122	Suma V	1188	69561065000504	21/12/2020	9.000	25000	1942	26942	0	0	0	26942	
123	Mathu Suthan Nair S	5039	69561065000505	21/12/2020	20.500	60000	4660	64660	0	0	0	64660	
124	Lalitha V	3756	69561065000507	21/12/2020	1.900	4500	350	4850	0	0	0	4850	
125	Krishna Pillai N	5009	69561065000508	21/12/2020	3.800	10000	777	10777	0	0	0	10777	
126	Kavitha M	1653	69561065000511	22/12/2020	2.700	4400	341	4741	0	0	0	4741	
127	Sutha M	3105	69561065000514	23/12/2020	3.100	7000	540	7540	0	0	0	7540	
128	Jancy Mol J	5067	69561065000524	28/12/2020	22.800	62200	4724	66924	0	0	0	66924	
129	Vijaya Kumar E	4303	69561065000526	29/12/2020	26.900	75000	5677	80677	0	0	0	80677	
130	Mary Jancy Rani V	1308	69561065000527	30/12/2020	9.200	28000	2113	30113	0	0	0	30113	
131	Thamotharan Pillai S	5315	69561065000529	31/12/2020	6.100	18600	1399	19999	0	0	0	19999	
132	Leela S	2044	69561065000539	04/01/2021	3.900	11000	816	11816	0	0	0	11816	
133	Radha Krishnan K	2422	69561065000540	04/01/2021	9.800	27000	2004	29004	0	0	0	29004	
134	Rajeshwari P	3254	69561065000553	05/01/2021	19.700	12000	888	12888	0	0	0	12888	
135	Ajitha P	4719	69561065000555	05/01/2021	5.500	15000	1110	16110	0	0	0	16110	
136	Rajeshwari V	3340	69561065000557	06/01/2021	8.100	20000	1475	21475	0	0	0	21475	
137	Santha Kumari D	3675	69561065000558	06/01/2021	15.500	40000	2949	42949	0	0	0	42949	
138	Chandra C	3288	69561065000560	06/01/2021	23.200	68000	5013	73013	0	0	0	73013	
139	Rangaswamy S	3604	69561065000561	06/01/2021	17.900	52000	3834	55834	0	0	0	55834	
140	Santhakumari V	3850	69561065000562	06/01/2021	24.600	70000	5161	75161	0	0	0	75161	

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Sl.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 Rupees)							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
141	Sukumari S	3714	69561065000573	11/01/2021	3.900	7000	507	7507	0	0	0	7507	
142	Madhavan Pillai N	105	69561065000583	13/01/2021	17.300	45200	3254	48454	0	0	0	48454	
143	Thangam B	1844	69561065000587	18/01/2021	17.900	46500	3291	49791	0	0	0	49791	
144	Meena Kumari S	2122	69561065000590	18/01/2021	2.100	4000	283	4283	0	0	0	4283	
145	Saritha N	1632	69561065000593	18/01/2021	25.500	55000	3892	58892	0	0	0	58892	
146	Kala V	2220	69561065000595	19/01/2021	17.700	46000	3244	49244	0	0	0	49244	
147	Ramani	2207	69561065000599	20/01/2021	12.600	23000	1616	24616	0	0	0	24616	
148	Latha K	3793	69561065000610	25/01/2021	6.600	20000	1381	21381	0	0	0	21381	
149	Indira Bai D	1110	69561065000614	27/01/2021	3.100	2000	137	2137	0	0	0	2137	
150	Geetha	2368	69561065000615	27/01/2021	24.800	50000	3427	53427	0	0	0	53427	
151	Ramadhas R	5344	69561065000616	27/01/2021	3.600	11000	754	11754	0	0	0	11754	
152	Vijaya	2466	69561065000624	29/01/2021	24.100	70000	4764	74764	0	0	0	74764	
153	Chithra S	5457	69561065000625	29/01/2021	29.400	100000	6805	106805	0	0	0	106805	
154	Vijayam E	1841	69561065000626	30/01/2021	2.200	6000	407	6407	0	0	0	6407	
155	Ganga S V	4942	69561065000633	01/02/2021	11.300	34000	2289	36289	0	0	0	36289	
156	Abinеш R	5458	69561065000634	01/02/2021	17.800	51000	3433	54433	0	0	0	54433	
157	Krishnan K	4347	69561065000639	03/02/2021	27.500	70000	4678	74678	0	0	0	74678	
158	Rabitha S	5316	69561065000643	03/02/2021	37.000	101000	6749	107749	0	0	0	107749	
159	Kavitha V	4133	69561065000650	06/02/2021	6.100	15000	991	15991	0	0	0	15991	
160	Swornam	3417	69561065000652	06/02/2021	5.900	15000	991	15991	0	0	0	15991	
161	Sarasvathi B	810	69561065000660	12/02/2021	4.400	9500	614	10114	0	0	0	10114	
162	Thangam B	1844	69561065000664	15/02/2021	19.800	55000	3512	58512	0	0	0	58512	
163	Rathika D	4326	69561065000668	15/02/2021	5.400	10000	639	10639	0	0	0	10639	
164	Thangamani M	1238	69561065000670	15/02/2021	2.100	4500	287	4787	0	0	0	4787	
165	Madhavan Pillai N	105	69561065000671	16/02/2021	5.200	7500	477	7977	0	0	0	7977	
166	Abilash M L	5463	69561065000672	16/02/2021	5.500	11000	700	11700	0	0	0	11700	
167	Murugan N	1617	69561065000677	16/02/2021	10.800	25000	1590	26590	0	0	0	26590	
168	Kamalam S	5299	69561065000681	17/02/2021	3.600	9300	589	9889	0	0	0	9889	

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Sl.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 Rupees)							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
169	Sukumari V	3952	69561065000682	17/02/2021	21.200	15000	951	15951	0	0	0	15951	
170	Madhavan Pillai N	105	69561065000684	18/02/2021	4.300	9000	568	9568	0	0	0	9568	
171	Perumal Pillai K	1831	69561065000688	26/02/2021	11.000	30000	1835	31835	0	0	0	31835	
172	Saritha N	1632	69561065000689	26/02/2021	3.900	5000	306	5306	0	0	0	5306	
173	Ajinthra P	1589	69561065000690	26/02/2021	5.500	11000	673	11673	0	0	0	11673	
174	Benil C	5469	69561065000692	30/03/2021	33.500	100000	5326	105326	0	0	0	105326	
175	Anjana Prakash P S	5470	69561065000696	30/03/2021	31.500	94500	5033	99533	0	0	0	99533	
176	Krishna Moorthy A	5421	69561065000697	30/03/2021	29.000	81900	4362	86262	0	0	0	86262	
Total						5041005	466798	5507803	14261	0	14261	5522064	

Y-210 Brammapuram Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver - Ineligible borrowers Statement

Sl.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 Rupees)							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	Sathiesh T	4106	69561060094723	31/10/2019	6.200	11500	2076	13576	5	0	5	13580	Crop Loan Waiver Benf.
2	Sathiesh T	4106	69561065000266	18/09/2020	21.700	56000	5648	61648	73	0	73	61721	Crop Loan Waiver Benf.
3	Parameswaran Pillai K	4363	69561065000424	09.11.2020	9.300	27000	2377	29377	15	0	15	29392	Crop Loan Waiver Benf.
4	Krishna Kumari	5010	69561060095079	25/02/2020	8.100	15000	2275	17275	8	0	8	17282	Crop Loan Waiver Benf.
5	Saranya R	5411	69561060094837	05/12/2019	9.500	18000	3094	21094	11	0	11	21105	Crop Loan Waiver Benf.
6	Tamil Selvi S	2447	69561060095102	27.02.2020	22.000	48000	7255	55255	67	0	67	55322	Crop Loan Waiver Benf.
7	Manikandan S	3664	69561060095209	24/03/2020	10.700	20000	2895	22895	13	0	13	22908	Crop Loan Waiver Benf.
8	Devaki C	1504	69561065000067	08/06/2020	14.500	30000	3780	33780	27	0	27	33807	Crop Loan Waiver Benf.
9	Geetha K	4110	69561065000077	11/06/2020	13.000	30000	3758	33758	24	0	24	33782	Crop Loan Waiver Benf.
10	Suseela M	2709	69561065000092	18/06/2020	8.800	20000	2472	22472	11	0	11	22483	Crop Loan Waiver Benf.
11	Tamil Selvi S	2447	69561065000126	10/07/2020	7.900	20000	2362	22362	10	0	10	22372	Crop Loan Waiver Benf.
12	Vinu T	5426	69561065000219	04/09/2020	4.200	11500	1199	12699	3	0	3	12702	Crop Loan Waiver Benf.
13	Krishnamma P	4248	69561065000231	07/09/2020	15.800	25000	2589	27589	24	0	24	27613	Crop Loan Waiver Benf.
14	Sasikala M	5222	69561065000258	16/09/2020	27.500	73000	7398	80398	121	0	121	80519	Crop Loan Waiver Benf.
15	Maharajan N	296	69561065000276	22/09/2020	16.500	35500	3545	39045	35	0	35	39080	Crop Loan Waiver Benf.
16	Lakhsmanan	4033	69561065000292	25/09/2020	3.200	6000	595	6595	1	0	1	6596	Crop Loan Waiver Benf.
17	Remya C	4226	69561065000304	30/09/2020	10.800	20000	1958	21958	13	0	13	21971	Crop Loan Waiver Benf.
18	Krishna Kumari A	3768	69561065000321	03/10/2020	23.800	50000	4858	54858	72	0	72	54929	Crop Loan Waiver Benf.
19	Maharajan N	296	69561065000399	04/11/2020	5.100	15000	1339	16339	5	0	5	16343	Crop Loan Waiver Benf.
20	Preetha V	1640	69561065000410	05/11/2020	11.200	25000	2225	27225	17	0	17	27242	Crop Loan Waiver Benf.
21	Baby Shalini P	4314	69561065000446	23/11/2020	7.700	21000	1776	22776	10	0	10	22786	Crop Loan Waiver Benf.
22	Ramachandran C	3107	69561065000475	07/12/2020	7.700	20000	1625	21625	9	0	9	21634	Crop Loan Waiver Benf.
23	Rajan M	1829	69561065000487	14/12/2020	4.400	12000	953	12953	3	0	3	12956	Crop Loan Waiver Benf.
24	Deeba P	5434	69561065000493	15/12/2020	5.500	10000	792	10792	3	0	3	10795	Crop Loan Waiver Benf.
25	Devagi E	3545	69561065000498	16/12/2020	5.400	15000	1184	16184	5	0	5	16188	Crop Loan Waiver Benf.
26	Ezhil Reena A	5412	69561065000501	17/12/2020	1.100	3000	236	3236	0	0	0	3236	Crop Loan Waiver Benf.
27	Asha Kumari K	3790	69561065000547	04/01/2021	3.600	10500	779	11279	2	0	2	11282	Crop Loan Waiver Benf.
28	Ganesan A	639	69561065000556	06/01/2021	36.400	70500	5198	75698	151	0	151	75849	Crop Loan Waiver Benf.
29	Maheshwari G	3095	69561065000574	11/01/2021	2.200	5000	362	5362	1	0	1	5363	Crop Loan Waiver Benf.
30	Kala S	1250	69561065000627	30/01/2021	3.600	10000	678	10678	2	0	2	10680	Crop Loan Waiver Benf.

Sl.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 Rupees)							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
31	Velappan K	1399	69561065000644	03/02/2021	36.800	50000	3341	53341	108	0	108	53449	Crop Loan Waiver Benf.
32	Preetha V	1640	69561065000646	05/02/2021	7.600	23000	1526	24526	10	0	10	24536	Crop Loan Waiver Benf.
33	Monisha R	1987	69561065000658	11/02/2021	9.300	20000	1297	21297	11	0	11	21308	Crop Loan Waiver Benf.
34	Lekhsmanan	4033	69561065000665	15/02/2021	10.700	30000	1916	31916	19	0	19	31935	Crop Loan Waiver Benf.
35	Thangappan Pichai P	5462	69561065000666	15/02/2021	16.300	25000	1597	26597	24	0	24	26620	Crop Loan Waiver Benf.
36	Aswathi N	1538	69561065000673	16/02/2021	2.100	4000	254	4254	0	0	0	4254	Crop Loan Waiver Benf.
37	Vasanthi R	4254	69561065000679	17.02.2021	35.200	100000	6337	106337	205	0	205	106542	Crop Loan Waiver Benf.
38	Manikam S	3210	69561065000683	18/02/2021	17.400	50000	3156	53156	51	0	51	53207	Crop Loan Waiver Benf.
39	Maharajan N	296	69561065000698	30/03/2021	15.500	50000	2663	52663	45	0	45	52708	Crop Loan Waiver Benf.
40	Sathya K	4232	69561065000060	05/06/2020	17.500	20000	2535	22535	163	0	163	22698	Crop Loan Waiver Benf.
41	Paramasvaran B	3095	69561065000443	21/11/2020	17.000	49000	4168	53168	0	0	0	53168	Pensionar
42	Paramasvaran B	3095	69561065000454	26/11/2020	5.600	16000	1341	17341	0	0	0	17341	Pensionar
43	Rama Chandran A	4383	69561065000308	01/10/2020	17.900	22680	2215	24895	39	0	39	24933	Govt Employee
44	Manikandan K	4003	69561060095127	04/03/2020	18.200	37500	5613	43113	497	0	497	43610	Govt Employee
45	Sreeja S K	5459	69561065000659	11/02/2021	27.800	70000	4539	74539	0	0	0	74539	Family Member Employees
	TOTAL					1300680	119776	1420456	1910	0	1910	1422366	

Eligible Waiver List (Loan Issue Above 75 % of Market Value) Disallowed

Sl.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 Rupees)							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	Santhiya R	5276	69561060094309	06/06/2019	6.200	1650	358	2008	6	0	6	2014	
2	Sreeja K	3272	69561060094631	27/09/2019	3.100	1100	195	1295	2	0	2	1297	
3	Sreeja K	3272	69561060094767	11/11/2019	4.100	2750	487	3237	12	0	12	3249	
4	Thangam S	2778	69561060094885	23/12/2019	18.100	5675	950	6625	46	0	46	6671	
5	Vasantha V	2264	69561060095196	21/03/2020	12.300	1400	121	1521	2	0	2	1523	
6	Anjana Prakash P S	5470	69561065000696	30/03/2021	31.500	5500	293	5793	0	0	0	5793	
7	Krishna Moorthy A	5421	69561065000697	30/03/2021	29.000	3100	165	3265	0	0	0	3265	

Sl.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 Rupees)							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
						21175	2569	23744	68	0	68	23812	
Grand Total						1321855	122345	1444200	1979	0	1979	1446178	

Secretary

Y-210 Brammapuram Primary

Agricultural Co-operative Credit

Society Ltd.,

