

Annexure
General jewel Loan Waiver Audit - Eligible borrow
Y.70 Charapazhchi Athencodu Primary Agricultural Co-opera

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
						Principal
1	2	3	4	5	6	7
1	Rama Char	69885097015381	69885065000315	30.03.2021	35.2	100000
2	Sadhasivan	69885097100294	69885065000300	26.02.2021	37.4	108000
3	Anitha S	69885097015206	69885065000298	26.02.2021	39.3	114000
4	Appukkuttar	69885097015280	69885065000283	06.02.2021	22.8	60000
5	Joyce	69885097015632	69885065000281	06.02.2021	17.9	50000
6	Lilly S	69885097018430	69885065000268	05.02.2021	12	25000
7	Pushpa Lee	69885097016566	69885065000251	01.02.2021	10	28000
8	Sabitha Ku	69885097018379	69885065000247	30.01.2021	6	13000
9	Kirubal S	69885097015362	69885065000244	30.01.2021	20	50000
10	Preeja J	69885097017427	69885065000241	30.01.2021	17.8	50000
11	Preeja J	69885097017427	69885065000235	29.01.2021	17.5	50000
12	Kirubal S	69885097015362	69885065000232	29.01.2021	19.7	50000
13	Raj N S	69885097017395	69885065000228	29.01.2021	10	28000
14	Sheeba A	69885097016579	69885065000223	29.01.2021	18	50000
15	Sheeba J K	69885097017347	69885065000222	29.01.2021	19.9	50000
16	Ajikumar T	69885097017286	69885065000216	27.01.2021	19.6	50000
17	Flower Bell	69885097016330	69885065000214	27.01.2021	17.2	48000
18	Rathika T	69885097016751	69885065000212	27.01.2021	7.8	22000
19	Sobitha C	69885097015037	69885065000211	27.01.2021	6.4	18000
20	Anitha P	69885097015376	69885065000210	27.01.2021	19.4	50000
21	Christober	69885097015398	69885065000208	27.01.2021	26.2	70000
22	Murugesar	69885097002888	69885065000205	27.01.2021	15	42000
23	Amala D	69885097016754	69885065000200	27.01.2021	14.7	40000
24	Vincent M	69885097017639	69885065000196	25.01.2021	6	17000
25	Sarojam K	69885097015653	69885065000190	25.01.2021	19.6	50000
26	Sheeja	69885097015686	69885065000183	25.01.2021	17.4	50000
27	Annammal	69885097003311	69885065000176	25.01.2021	21.7	60000
28	Pushpa Lee	69885097018577	69885065000173	22.01.2021	7.9	23000
29	Vincent M	69885097017639	69885065000172	22.01.2021	11.2	30000
30	Raj N S	69885097017395	69885065000171	22.01.2021	16.8	42000
31	Vasanth	69885097100893	69885065000167	22.01.2021	3	8500
32	Sunitha P	69885097016507	69885065000166	22.01.2021	8.9	25000
33	Radha P	69885097017118	69885065000165	22.01.2021	11.5	33000
34	Rajeswari P	69885097015149	69885065000158	21.01.2021	8	17000
35	Viji V	69885097016217	69885065000155	21.01.2021	31.6	87000
36	Amutha T	69885097016234	69885065000152	20.01.2021	9.9	22000
37	Nirmala J	69885097017457	69885065000144	20.01.2021	15	40000

38	Stella Bai T	69885097016629	69885065000142	19.01.2021	34.1	97000
39	Jalaja N	69885097016745	69885065000138	19.01.2021	16	45000
40	Kamalabai	69885097015163	69885065000137	19.01.2021	8.5	20000
41	Philip Raj	69885097002702	69885065000131	19.01.2021	36.8	105000
42	Renjitha Ba	69885097017000	69885065000119	18.01.2021	5.9	16000
43	Prabhakara	69885097015372	69885065000118	18.01.2021	17.7	50000
44	Puspha Lee	69885097018192	69885065000098	11.01.2021	24.9	56000
45	Lilly S	69885097018430	69885065000097	11.01.2021	20.3	20000
46	Sheeba J K	69885097017347	69885065000095	11.01.2021	4	10500
47	Kamalam A	69885097001613	69885065000094	11.01.2021	19.2	51000
48	Sulochana	69885097015870	69885065000093	08.01.2021	19.8	50000
49	Vijaya Kum	69885097015370	69885065000090	08.01.2021	21	60000
50	Lalitha Bai	69885097016628	69885065000089	07.01.2021	22.4	50000
51	Suja M	69885097015223	69885065000088	07.01.2021	5.7	16000
52	Ajitha G K	69885097015914	69885065000083	07.01.2021	12.2	27000
53	Bibin S	69885097015352	69885065000082	07.01.2021	9.8	28000
54	Sylas Kuma	69885097014976	69885065000077	06.01.2021	6.1	17000
55	Devaraj	69885097015368	69885065000073	06.01.2021	37.3	105000
56	Nirmala J	69885097017457	69885065000071	05.01.2021	8	23000
57	Josephine I	69885097016195	69885065000069	04.01.2021	21.3	50000
58	Usha S	69885097017482	69885065000067	04.01.2021	23.3	63000
59	Sudha	69885097101089	69885065000052	31.12.2020	8.5	24000
60	Glory Prem	69885097017021	69885065000051	31.12.2020	40	75000
61	Mahonnath	69885097016568	69885065000048	30.12.2020	3.5	8000
62	Gilda G	69885097016243	69885065000041	29.12.2020	21	60000
63	Pushpa Lat	69885097017053	69885065000039	29.12.2020	16.3	46500
64	Jasmin G	69885097015851	69885065000011	22.12.2020	10.9	30000
65	Purusothar	69885097001482	69885065000004	21.12.2020	30.3	90000
66	Suja M	69885097015223	69885065000001	21.12.2020	15.9	45000
67	Nesamani C	69885097015410	69885060021459	19.12.2020	7.2	21000
68	Sunila K	69885097015956	69885060021458	18.12.2020	16.9	45000
69	Shali Kama	69885097015805	69885060021457	18.12.2020	19	50000
70	Shali Kama	69885097015805	69885060021446	17.12.2020	19.2	54000
71	Mary Jaya S	69885097015796	69885060021426	10.12.2020	31.1	100000
72	Sunitha R	69885097015093	69885060021416	09.12.2020	11.8	30000
73	Sheeba C	69885097016644	69885060021415	09.12.2020	10.3	29000
74	Lalitha G	69885097016552	69885060021413	09.12.2020	12.1	34000
75	Vidhya W	69885097015205	69885060021408	07.12.2020	32	71000
76	Ajith Kuma	69885097002591	69885060021406	05.12.2020	16	30000
77	Ganasound	69885097015458	69885060021390	03.12.2020	3.8	10000
78	Mary Stella	69885097015284	69885060021389	03.12.2020	8.1	23000
79	Kala S	69885097017250	69885060021386	02.12.2020	17.7	42000
80	Ani N	69885097015183	69885060021378	01.12.2020	19.6	50000
81	Nakulan P	69885097015241	69885060021377	01.12.2020	17.9	50000
82	Sathu D	69885097015349	69885060021376	01.12.2020	8.1	18000
83	Christeena	69885097016564	69885060021367	30.11.2020	14.7	40000
84	Manikanda	69885097015814	69885060021366	30.11.2020	14.9	40000
85	Harihara K	69885097016730	69885060021357	30.11.2020	9.4	25000
86	Vijayakuma	69885097015016	69885060021355	30.11.2020	31.4	90000
87	Thankamar	69885097015136	69885060021354	30.11.2020	3.8	10000

88	Shylaja S	69885097002008	69885060021349	27.11.2020	23.4	64000
89	Jinila C	69885097016639	69885060021348	27.11.2020	12.2	32000
90	Chandradh	69885097017996	69885060021311	18.11.2020	25.4	72000
91	Sukumaran	69885097017027	69885060021305	16.11.2020	8.1	13253
92	Russel Raj C	69885097017821	69885060021299	11.11.2020	36.9	40000
93	Visalam N	69885097015116	69885060021287	09.11.2020	36	100000
94	Nagarajan T	69885097003293	69885060021277	06.11.2020	20.4	58000
95	Amutha T	69885097016234	69885060021264	03.11.2020	20	53500
96	Asha M A	69885097015367	69885060021256	02.11.2020	34.7	97000
97	Amalorpav	69885097002859	69885060021255	02.11.2020	38.7	97000
98	Ani N	69885097015183	69885060021243	29.10.2020	20.2	57000
99	Vijaya Kum	69885097017497	69885060021221	23.10.2020	38.7	100000
100	Jasmin G	69885097015851	69885060021211	21.10.2020	10.6	28000
101	Amutha T	69885097016234	69885060021203	19.10.2020	10	25000
102	Vasantha K	69885097015366	69885060021191	15.10.2020	17.6	50000
103	Sujatha K	69885097015252	69885060021188	15.10.2020	14.9	42000
104	Ganasound	69885097015458	69885060021186	15.10.2020	9.8	26597
105	Maria Leela	69885097016553	69885060021185	14.10.2020	12.6	30000
106	Daisi	69885097002861	69885060021184	14.10.2020	34.5	102000
107	Santhi M	69885097100663	69885060021162	07.10.2020	13.6	35000
108	Christal Jas	69885097015477	69885060021154	05.10.2020	37.3	100000
109	Janagi	69885097100606	69885060021144	30.09.2020	15.9	32200
110	Mahonnath	69885097016568	69885060021121	19.09.2020	17	38500
111	Dada S	69885097017166	69885060021115	18.09.2020	6	15000
112	Sindhu S	69885097017089	69885060021109	17.09.2020	5.8	15000
113	Suja F	69885097017422	69885060021106	16.09.2020	8.5	22000
114	Anitha A	69885097015642	69885060021100	15.09.2020	23.4	50000
115	Santhi M	69885097100663	69885060021093	14.09.2020	22.5	58000
116	Vince Naya	69885097101073	69885060021073	10.09.2020	11.6	30000
117	Laila M	69885097016510	69885060021071	10.09.2020	6	11000
118	Rani S	69885097015166	69885060021046	03.09.2020	29.1	65000
119	Jayanthi A	69885097017112	69885060021021	25.08.2020	2.9	7000
120	Sylas Kuma	69885097014976	69885060021020	25.08.2020	7.9	20000
121	David Raj C	69885097015360	69885060021016	24.08.2020	5.9	7610
122	Suja F	69885097017422	69885060021013	24.08.2020	7.6	10444
123	S Sheeba	69885097101370	69885060021009	21.08.2020	17.2	44000
124	Mohana D	69885097002818	69885060020993	17.08.2020	37.1	100000
125	Rajeswari P	69885097015149	69885060020988	14.08.2020	31.6	80000
126	Selvi P	69885097015358	69885060020982	13.08.2020	32.3	55770
127	Rajanandh	69885097017282	69885060020965	10.08.2020	20.3	47000
128	Sunu T	69885097016181	69885060020959	06.08.2020	4.1	9000
129	Selvi G	69885097016197	69885060020951	05.08.2020	32.5	75000
130	Benjamin K	69885097015170	69885060020939	31.07.2020	8.5	21000
131	Mahonnath	69885097016568	69885060020927	29.07.2020	5.4	12000
132	Pushpam C	69885097002876	69885060020918	27.07.2020	25.8	60000
133	S Sindhu	69885097015357	69885060020908	24.07.2020	27.6	60000
134	Jaya Chand	69885097015555	69885060020893	20.07.2020	15.9	25000
135	Mary M	69885097101301	69885060020878	13.07.2020	34.1	80000
136	Sheeba T	69885097101839	69885060020815	29.06.2020	15.9	37000
137	Rajam S	69885097017255	69885060020807	26.06.2020	18.3	35000

138	Sundra Bai	69885097100645	69885060020798	25.06.2020	39.9	65253
139	Vinitha M	69885097017466	69885060020787	24.06.2020	7.1	16000
140	Naseela Be	69885097015354	69885060020773	22.06.2020	22.6	54000
141	Latha	69885097101513	69885060020772	22.06.2020	7.7	15000
142	Shaji S	69885097016247	69885060020764	20.06.2020	16.3	40000
143	Kala M	69885097003077	69885060020759	20.06.2020	8.9	21000
144	Raju P	69885097003265	69885060020735	15.06.2020	16.7	40000
145	Prakash C	69885097017624	69885060020734	15.06.2020	21.8	50000
146	Manikanda	69885097015814	69885060020732	15.06.2020	8	17000
147	Rajam C	69885097016228	69885060020728	11.06.2020	17.8	42000
148	Bibin S	69885097015352	69885060020726	10.06.2020	28.1	68000
149	Anitha A	69885097015642	69885060020716	08.06.2020	10.4	20000
150	Anatha Pat	69885097015178	69885060020691	01.06.2020	16.2	38000
151	Elizabeth D	69885097002886	69885060020613	30.04.2020	31.2	71000
152	Mary Kala J	69885097016734	69885060020578	24.03.2020	22.9	53000
153	Mahonnath	69885097016568	69885060020536	09.03.2020	10.7	21600
154	Prema Gna	69885097018039	69885060020508	02.03.2020	11.9	27000
155	Sunitha O	69885097016204	69885060020500	28.02.2020	6	13000
156	Soumya S U	69885097016647	69885060020476	21.02.2020	39.8	90000
157	Selvaraj T	69885097102468	69885060020448	17.02.2020	30.1	56489
158	Christal Da	69885097015689	69885060020447	17.02.2020	24	57000
159	Jayanthi A	69885097017112	69885060020404	07.02.2020	13.8	30000
160	Kala M	69885097003077	69885060020401	07.02.2020	12.6	28000
161	Manikanda	69885097015814	69885060020374	31.01.2020	4.1	8500
162	Pushpam N	69885097017109	69885060020342	23.01.2020	8.4	19000
163	Nalina Kum	69885097016746	69885060020331	21.01.2020	12.6	27000
164	Kala S	69885097017250	69885060020329	20.01.2020	7.6	17000
165	Thankaiyar	69885097001090	69885060020299	08.01.2020	25.6	56000
166	Selva Kuma	69885097101055	69885060020205	11.12.2019	7.3	16000
167	Sagadevan	69885097015631	69885060020170	22.11.2019	27.8	57000
168	Shylaja S	69885097002008	69885060020166	21.11.2019	2.7	5000
169	Kala S	69885097017250	69885060021461	19.12.2020	14.5	27000
	Total					7381216

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ers Statement
tive Cridit Society Ltd,

Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention full amount in rupees)						Remarks
Interest	Total (7+8)	Penal Interest	Other Expenses	Total (10+11)	Grand Total (9+12)	
8	9	10	11	12	13	14
5301	105301	0	0	0	105301	
6604	114604	0	0	0	114604	-
6971	120971	0	0	0	120971	-
3965	63965	0	0	0	63965	-
3304	53304	0	0	0	53304	-
1658	26658	0	0	0	26658	-
1885	29885	0	0	0	29885	-
882	13882	0	0	0	13882	-
3390	53390	0	0	0	53390	-
3390	53390	0	0	0	53390	-
3403	53403	0	0	0	53403	-
3403	53403	0	0	0	53403	-
1906	29906	0	0	0	29906	-
3403	53403	0	0	0	53403	-
3403	53403	0	0	0	53403	-
3427	53427	0	0	0	53427	-
3290	51290	0	0	0	51290	-
1508	23508	0	0	0	23508	-
1234	19234	0	0	0	19234	-
3427	53427	0	0	0	53427	-
4798	74798	0	0	0	74798	-
2879	44879	0	0	0	44879	-
2742	42742	0	0	0	42742	-
1174	18174	0	0	0	18174	-
3452	53452	0	0	0	53452	-
3452	53452	0	0	0	53452	-
4142	64142	0	0	0	64142	-
1605	24605	0	0	0	24605	-
2093	32093	0	0	0	32093	-
2931	44931	0	0	0	44931	-
593	9093	0	0	0	9093	-
1745	26745	0	0	0	26745	-
2303	35303	0	0	0	35303	-
1190	18190	0	0	0	18190	-
6092	93092	0	0	0	93092	-
1546	23546	0	0	0	23546	-
2811	42811	0	0	0	42811	-

6840	103840	0	0	0	103840	-
3173	48173	0	0	0	48173	-
1410	21410	0	0	0	21410	-
7405	112405	0	0	0	112405	-
1132	17132	0	0	0	17132	-
3538	53538	0	0	0	53538	-
4060	60060	0	0	0	60060	-
1450	21450	0	0	0	21450	-
761	11261	0	0	0	11261	-
3697	54697	0	0	0	54697	-
3662	53662	0	0	0	53662	-
4394	64394	0	0	0	64394	-
3674	53674	0	0	0	53674	-
1176	17176	0	0	0	17176	-
1984	28984	0	0	0	28984	-
2057	30057	0	0	0	30057	-
1253	18253	0	0	0	18253	-
7741	112741	0	0	0	112741	-
1701	24701	0	0	0	24701	-
3711	53711	0	0	0	53711	-
4676	67676	0	0	0	67676	-
1805	25805	0	0	0	25805	-
5640	80640	0	0	0	80640	-
604	8604	0	0	0	8604	-
4542	64542	0	0	0	64542	-
3520	50020	0	0	0	50020	-
2323	32323	0	0	0	32323	-
6990	96990	0	0	0	96990	-
3495	48495	0	0	0	48495	-
1641	22641	0	0	0	22641	-
3528	48528	0	0	0	48528	-
3921	53921	0	0	0	53921	-
4248	58248	0	0	0	58248	-
8038	108038	0	0	0	108038	-
2419	32419	0	0	0	32419	-
2338	31338	0	0	0	31338	-
2741	36741	0	0	0	36741	-
5760	76760	0	0	0	76760	-
2448	32448	0	0	0	32448	-
821	10821	0	0	0	10821	-
1889	24889	0	0	0	24889	-
3459	45459	0	0	0	45459	-
4130	54130	0	0	0	54130	-
4130	54130	0	0	0	54130	-
1487	19487	0	0	0	19487	-
3314	43314	0	0	0	43314	-
3314	43314	0	0	0	43314	-
2071	27071	0	0	0	27071	-
7456	97456	0	0	0	97456	-
828	10828	0	0	0	10828	-

5350	69350	0	0	0	69350	-
2675	34675	0	0	0	34675	-
6178	78178	0	0	0	78178	-
1144	14397	0	0	0	14397	-
3501	43501	0	0	0	43501	-
8803	108803	0	0	0	108803	-
5148	63148	0	0	0	63148	-
4789	58289	0	0	0	58289	-
8706	105706	0	0	0	105706	-
8706	105706	0	0	0	105706	-
5172	62172	14	0	14	62186	-
9222	109222	74	0	74	109296	-
2596	30596	25	0	25	30621	-
2330	27330	27	0	27	27357	-
4710	54710	70	0	70	54780	-
3956	45956	59	0	59	46015	-
2505	29102	37	0	37	29139	-
2833	32833	44	0	44	32877	-
9633	111633	151	0	151	111784	-
3366	38366	72	0	72	38438	-
9666	109666	222	0	222	109888	-
3152	35352	85	0	85	35437	-
3873	42373	136	0	136	42509	-
1513	16513	54	0	54	16567	-
1516	16516	55	0	55	16571	-
2230	24230	83	0	83	24313	-
5079	55079	193	0	193	55272	-
5906	63906	229	0	229	64135	-
3085	33085	128	0	128	33213	-
1131	12131	47	0	47	12178	-
6796	71796	315	0	315	72111	-
747	7747	39	0	39	7786	-
2135	22135	112	0	112	22247	-
814	8424	43	0	43	8467	-
1118	11562	59	0	59	11621	-
4741	48741	260	0	260	49001	-
10874	110874	625	0	625	111499	-
8758	88758	519	0	519	89277	-
6119	61889	367	0	367	62256	-
5192	52192	321	0	321	52513	-
1003	10003	64	0	64	10067	-
8377	83377	542	0	542	83919	-
2372	23372	161	0	161	23533	-
1361	13361	94	0	94	13455	-
6835	66835	478	0	478	67313	-
6879	66879	493	0	493	67372	-
2891	27891	214	0	214	28105	-
9390	89390	730	0	730	90120	-
4470	41470	380	0	380	41850	-
4255	39255	368	0	368	39623	-

7948	73201	692	0	692	73893	-
1953	17953	171	0	171	18124	-
6618	60618	586	0	586	61204	-
1838	16838	163	0	163	17001	-
4922	44922	441	0	441	45363	-
2584	23584	231	0	231	23815	-
4971	44971	457	0	457	45428	-
6214	56214	571	0	571	56785	-
2113	19113	194	0	194	19307	-
5261	47261	494	0	494	47755	-
8534	76534	805	0	805	77339	-
2520	22520	240	0	240	22760	-
4854	42854	478	0	478	43332	-
9629	80629	1080	0	1080	81709	-
7671	60671	967	0	967	61638	-
3206	24806	421	0	421	25227	-
4054	31054	541	0	541	31595	-
1962	14962	264	0	264	15226	-
13737	103737	1879	0	1879	105616	-
8678	65167	1198	0	1198	66365	-
8756	65756	1209	0	1209	66965	-
4682	34682	661	0	661	35343	-
4370	32370	617	0	617	32987	-
1341	9841	192	0	192	10033	-
3036	22036	442	0	442	22478	-
4327	31327	632	0	632	31959	-
2729	19729	400	0	400	20129	-
9155	65155	1372	0	1372	66527	-
2726	18726	429	0	429	19155	-
11642	68642	1616	0	1616	70258	-
1023	6023	142	0	142	6165	-
2110	29110	0	0	0	29110	-
678462	8059678	27574	0	27574	8087252	

PRESIDENT