

Y.178 Eraviputhoorkadai Primary Agricultural Co-Operative Credit Society Ltd.

General Jewel Loan Waiver Audit - Eligible borrowers Statement

Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention full amount in Rupees)

Name of the Borrower (2)	Member No (3)	Loan No (4)	Date of Loan Issue (DD/MM/YYYY) (5)	Gross Weight in Grams (00.0000) (6)	Principal (7)	Interest (8)	Total Penal (7+8) (9)	Total Penal Interest (10)	Other Expenses (11)	Total (10+11) (12)	Grand Total (9+12) (13)
istudhas	1253	9875	31/01/2020	19.75	45000	5908	50908	219	0	219	51127
esaiyan	284	8124	29/04/2015	34.62	66000	56099	122099	8753	0	8753	130852
nikam	2305	9726	02/07/2019	26.25	40600	7994	48594	908	0	908	49502
elpha N	3864	9709	27/06/2019	15.85	33000	6548	39548	753	0	753	40301
kila Rani S	3161	81	08/03/2021	34.18	100000	625	100625	0	0	0	100625
la Rani P	3897	79	08/03/2021	26.22	80000	500	80500	0	0	0	80500
ttle Quein T	3862	77	08/03/2021	39.34	115000	718	115718	0	0	0	115718
ella Bai P	200683	71	06/03/2021	38.5	110000	744	110744	0	0	0	110744
lbala S	200682	69	05/03/2021	38.25	120000	843	120843	0	0	0	120843
ya T	100706	65	04/03/2021	39	100000	729	100729	0	0	0	100729
elvi R	3363	61	03/03/2021	32.1	110000	830	110830	0	0	0	110830
oselin Reeta R	3942	60	01/03/2021	38.38	50000	403	50403	0	0	0	50403
amasvamy	2031	58	26/02/2021	16.45	42000	372	42372	0	0	0	42372
avikumar Nair	1075	54	26/02/2021	14.98	35000	309	35309	0	0	0	35309
incy Kanaga bai	3758	50	22/02/2021	12.16	23000	228	23228	0	0	0	23228
gracy	2921	49	22/02/2021	7.92	27000	267	27267	0	0	0	27267
5 Gnana Jeba	100537	44	18/02/2021	9.26	29000	317	29317	0	0	0	29317
Saravana Kumar	200679	42	17/02/2021	8.71	50000	559	50559	0	0	0	50559
R Renjith	200678	41	17/02/2021	20.67	60000	671	60671	0	0	0	60671

(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
	200677	40	17/02/2021	22.25	50000	559	50559	0	0	0	50559
mal	200676	36	17/02/2021	21.96	100000	1119	101119	0	0	0	101119
a	200675	35	17/02/2021	35.3	69000	773	69773	0	0	0	69773
nt	3307	34	17/02/2021	23.55	100000	1119	101119	0	0	0	101119
h	200673	30	12/02/2021	35.9	25000	313	25313	0	0	0	25313
a	200616	29	12/02/2021	14.6	27000	337	27337	0	0	0	27337
dran P	100263	22	22/01/2021	9.14	25000	496	25496	0	0	0	25496
ary	2573	14	11/01/2021	8.1	50000	1151	51151	0	0	0	51151
Reeta	3942	13	05/01/2021	22.4	25000	818	25818	0	0	0	25818
v	200669	7	22/12/2020	32	100000	2887	102887	0	0	0	102887
m C	100129	10000	15/12/2020	10.85	30000	925	30925	0	0	0	30925
li C	100145	9996	03/12/2020	2.08	4000	137	4137	0	0	0	4137
Jeba	100537	9995	27/11/2020	3.56	11000	396	11396	0	0	0	11396
sh N	3911	9990	18/11/2020	10.3	22800	878	23678	0	0	0	23678
Mary	2539	9981	20/10/2020	19.25	34000	1380	35380	0	0	0	35380
has C	1375	9979	01/10/2020	7.98	19200	1076	20276	0	0	0	20276
T	200664	9975	18/09/2020	4.08	11600	697	12297	0	0	0	12297
am T	100211	9973	17/09/2020	5.77	21700	1310	23010	0	0	0	23010
Mary J	200552	9966	08/09/2020	8.2	13800	873	14673	0	0	0	14673
i Krishnan	2940	9962	05/09/2020	3.29	5500	354	5854	0	0	0	5854
Latha M	3724	9956	27/06/2020	5.4	14000	937	14937	0	0	0	14937
athi	4119	9952	07/08/2020	4.4	20000	1461	21461	0	0	0	21461
ga rethnam	2610	9951	06/08/2020	14.93	41000	3009	44009	0	0	0	44009
P	1446	9949	04/08/2020	15	35000	2588	37588	0	0	0	37588
nmal M	200519	9948	18/07/2020	8.15	17000	1344	18344	0	0	0	18344

(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)
200662	9944	13/07/2020	14.8	35000	2825	37825	0	0	0	37825
403	9939	07/07/2020	4.95	12000	993	12993	0	0	0	12993
100155	9924	10/06/2020	7.3	5695	122	5817	0	0	0	5817
3706	9918	26/05/2020	7.95	17000	1621	18621	0	0	0	18621
100108	9911	29/04/2020	2.65	4500	469	4969	0	0	0	4969
1066	9887	19/02/2020	12.03	25000	3137	28137	0	0	0	28137
2889	9886	18/02/2020	5.08	10100	1272	11372	0	0	0	11372
3155	9876	01/02/2020	12.15	28000	3672	31672	0	0	0	31672
2599	9873	29/01/2020	10.05	20500	2707	23207	0	0	0	23207
2294	9870	28/01/2020	5.16	11000	1455	12455	0	0	0	12455
2908	9863	13/01/2020	9.09	16000	2191	18191	0	0	0	18191
Total				2291995	132065	2424060	10633	0	10633	2434693

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D. P. Govindarajan
Secretary