

ASSISTANT DIRECTOR OF CO-OPERATIVE AUDIT OFFICE-NAGERCOIL
2918 KANNANOOR PACCS

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 in 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				10	11	12	13	14
1	Joice Pc	696750007091	69675065000953	21.12.2019	4.00	8700	1702	10402	225		225	10627	
2	Christy Bai A	696750007517	69675065001042	13.01.2020	16.20	36000	6804	42804	864		864	43668	
3	Suseela Rani	696750101677	69675065001089	29.01.2020	15.70	25000	4610	29610	567		567	30177	
4	Joice Pc	696750007091	69675065001197	18.02.2020	6.00	13000	2322	15322	274		274	15596	
5	Nasira Bbvi A	696750008687	69675065001222	25.02.2020	8.00	19000	3036	22036	389		389	22425	
6	Vijitha B	696750009076	69675065001270	06.03.2020	22.70	52000	8175	60175	1021		1021	61196	
7	Aoa N	696750009062	69675065001271	06.03.2020	19.80	47000	7389	54389	923		923	55312	
8	Chandrakala	696750005408	69675065001303	13.03.2020	31.60	70000	10877	80877	1335		1335	82212	
9	Chandrakala	696750005408	69675065001331	19.03.2020	4.20	7000	1077	8077	130		130	8207	
10	Enpa Raj C	696750003619	69675065001362	27.03.2020	8.80	20000	3035	23035	358		358	23393	
11	Rosely	696750002596	69675065001376	01.04.2020	15.80	27464	3417	30881	255		255	31136	
12	Vililrajan	696750009877	69675065001394	08.04.2020	7.90	19000	2824	21824	322		322	22146	

13	Leela	696750103059	69675065001419	23.04.2020	27.70	60000	8683	68683	942		942	69625	
14	Nirmalamary G	696750008866	69675065001425	27.04.2020	15.80	25000	3592	28592	384		384	28976	
15	Stella Bai C	696750008040	69675065001433	29.04.2020	7.70	14000	2004	16004	213		213	16217	
16	Santha Kumari	696750008347	69675065001468	14.05.2020	32.20	80000	11140	91140	1118		1118	92258	
17	Lilly Pushpam	696750005288	69675065001481	19.05.2020	11.60	27000	3725	30725	366		366	31091	
18	Hapsi Baii N	696750007766	69675065001495	26.05.2020	10.90	25000	3403	28403	325		325	28728	
19	Fathima Beevi M	696750009887	69675065001499	26.05.2020	23.20	57000	7759	64759	740		740	65499	
20	Santhi T	696750005168	69675065001511	27.05.2020	7.80	10463	1179	11642	0		0	11642	
21	Saroja	696750102471	69675065001529	03.06.2020	7.20	15000	2011	17011	185		185	17196	
22	Selvi	696750001155	69675065001538	06.06.2020	34.40	75000	9995	84995	906		906	85901	
23	Rajam P	696750006353	69675065001658	07.07.2020	37.00	100000	12519	112519	953		953	113472	
24	Nasira Bbvi A	696750008687	69675065001689	20.07.2020	12.00	32000	3898	35898	271		271	36169	
25	Rajan T	696750003981	69675065001698	21.07.2020	10.00	20000	2431	22431	168		168	22599	
26	Selvaraj C	696750009952	69675065001701	22.07.2020	6.60	19000	2304	21304	158		158	21462	
27	Suji	696750009431	69675065001730	06.08.2020	8.20	25000	2935	27935	177		177	28112	
28	Pushpa Latha P	696750007755	69675065001735	07.08.2020	8.00	23000	2694	25694	161		161	25855	
29	Thaviyas M	696750001020	69675065001770	10.08.2020	8.00	27000	3141	30141	182		182	30323	
30	Chellathangam	696750007424	69675065001786	13.08.2020	10.00	27000	3120	30120	175		175	30295	
31	Lelis Bai N	696750003114	69675065001802	17.08.2020	2.40	4500	515	5015	28		28	5043	
32	Roselin S	696750008970	69675065001826	26.08.2020	7.80	23000	2580	25580	125		125	25705	

33	Thanga Let	696750003020	69675065001836	01.09.2020	19.20	57000	6305	63305	281		281	63586	
34	Susila Rani	696750101477	69675065001850	04.09.2020	18.00	39000	4284	43284	183		183	43467	
35	Jeba Rani C	696750005641	69675065001853	04.09.2020	2.90	5000	549	5549	23		23	5572	
36	Zenith	696750003211	69675065001855	05.09.2020	20.50	50000	5479	55479	230		230	55709	
37	Joice Pc	696750007091	69675065001874	09.09.2020	8.80	26000	2822	28822	111		111	28933	
38	Rajam A	696750003306	69675065001876	09.09.2020	15.60	36479	2611	39090	0		0	39090	
39	Aasiyamma P	696750008686	69675065001878	09.09.2020	34.60	110000	11939	121939	470		470	122409	
40	Rose Pichi Mani	696750004040	69675065001884	10.09.2020	6.60	20000	2165	22165	84		84	22249	
41	Suja I	696750006852	69675065001895	11.09.2020	24.20	75000	8101	83101	308		308	83409	
42	Prema Latha J	696750009171	69675065001902	14.09.2020	16.90	50000	5362	55362	193		193	55555	
43	Mary	696750005304	69675065001918	18.09.2020	2.20	4100	435	4535	14		14	4549	
44	Leema Rose	696750004075	69675065001919	18.09.2020	15.00	36500	3876	40376	129		129	40505	
45	Roselin S	696750008970	69675065001933	22.09.2020	5.00	13000	1367	14367	42		42	14409	
46	Thanga Bai T	696750003344	69675065001943	25.09.2020	15.50	40000	4175	44175	118		118	44293	
47	Merlin Vinisha G	696750008119	69675065001950	28.09.2020	16.20	40000	4144	44144	108		108	44252	
48	Sudha	696750103448	69675065001984	06.10.2020	15.00	45000	4568	49568	92		92	49660	
49	David Mathiyas	696750001505	69675065001985	06.10.2020	9.80	18000	1827	19827	37		37	19864	
50	Monisha K	696750009859	69675065002008	08.10.2020	4.00	10000	1010	11010	19		19	11029	
51	Hapsi Baii N	696750007766	69675065002043	13.10.2020	16.20	45000	4486	49486	67		67	49553	
52	Kanagam V	696750002539	69675065002044	13.10.2020	8.00	20000	1994	21994	30		30	22024	

53	Grace Mary S	696750010053	69675065002072	22.10.2020	26.50	75000	7301	82301	55		55	82356	
54	Naga Lekshmi A	696750007947	69675065002076	23.10.2020	5.90	16500	1602	18102	11		11	18113	
55	Merlin Vinisha G	696750008119	69675065002094	29.10.2020	4.90	13000	1242	14242	2		2	14244	
56	Padma	696750004108	69675065002101	31.10.2020	7.70	7000	665	7665	0		0	7665	
57	Joseph Raj C	696750009500	69675065002133	09.11.2020	29.80	90000	8339	98339	0		0	98339	
58	Christella	696750004788	69675065002140	10.11.2020	13.00	23000	2125	25125	0		0	25125	
59	Geetha D	696750006622	69675065002156	13.11.2020	5.80	15000	1374	16374	0		0	16374	
60	Mary M	696750003650	69675065002157	13.11.2020	19.00	50000	4581	54581	0		0	54581	
61	Anusuja	696750103034	69675065002179	19.11.2020	16.20	35000	3152	38152	0		0	38152	
62	Padma	696750004108	69675065002182	21.11.2020	21.20	65000	5820	70820	0		0	70820	
63	Sreeja	696750103641	69675065002183	21.11.2020	23.80	72000	6446	78446	0		0	78446	
64	Sreeja	696750103641	69675065002184	21.11.2020	2.80	8000	716	8716	0		0	8716	
65	Suja	696750005088	69675065002190	23.11.2020	10.50	30000	2670	32670	0		0	32670	
66	Kaniba A	696750007124	69675065002193	23.11.2020	33.70	100500	8946	109446	0		0	109446	
67	Ethelponmalar	696750008791	69675065002217	01.12.2020	15.90	50000	4347	54347	0		0	54347	
68	Vasantha Kumari P	696750007058	69675065002229	03.12.2020	3.90	11000	951	11951	0		0	11951	
69	Christella	696750004788	69675065002233	07.12.2020	6.10	18000	1537	19537	0		0	19537	
70	Kaniba A	696750007124	69675065002248	08.12.2020	3.60	9100	774	9874	0		0	9874	
71	Prema Latha J	696750009171	69675065002253	09.12.2020	8.00	25000	2121	27121	0		0	27121	
72	John Sobitha Raj D	696750001928	69675065002270	14.12.2020	5.60	15000	1253	16253	0		0	16253	

73	Santhana Kumari G	696750009278	69675065002282	15.12.2020	8.00	18000	1499	19499	0		0	19499	
74	Sheeba R	696750005657	69675065002293	18.12.2020	7.60	24000	1980	25980	0		0	25980	
75	Reeta R	696750006271	69675065002295	18.12.2020	8.00	10000	825	10825	0		0	10825	
76	Lelis Bai N	696750003114	69675065002299	18.12.2020	10.30	30000	2475	32475	0		0	32475	
77	Anitha D	696750006587	69675065002305	19.12.2020	8.00	25000	2056	27056	0		0	27056	
78	Deva Raj K	696750101642	69675065002306	21.12.2020	3.80	11000	899	11899	0		0	11899	
79	Anitha D	696750006587	69675065002307	21.12.2020	18.70	50000	4086	54086	0		0	54086	
80	Jestin	696750000868	69675065002350	31.12.2020	16.40	45000	3561	48561	0		0	48561	
81	Prema Latha J	696750009171	69675065002353	31.12.2020	6.20	15000	1187	16187	0		0	16187	
82	Mary M	696750003650	69675065002354	31.12.2020	9.30	29000	2295	31295	0		0	31295	
83	John Christopher D	696750009808	69675065002355	31.12.2020	16.20	45000	3561	48561	0		0	48561	
84	Thanka Raj A	696750005998	69675065002365	04.01.2021	12.20	30000	2342	32342	0		0	32342	
85	Latha	696750005013	69675065002366	04.01.2021	24.90	85000	6637	91637	0		0	91637	
86	Selva Raj	696750001421	69675065002370	05.01.2021	7.70	5000	389	5389	0		0	5389	
87	Mary Jaya M	696750003142	69675065002371	05.01.2021	11.90	36000	2802	38802	0		0	38802	
88	Anlet Baby R	696750008096	69675065002381	06.01.2021	23.20	68000	5274	73274	0		0	73274	
89	Gana Dhas	696750009649	69675065002385	07.01.2021	14.20	45000	3479	48479	0		0	48479	
90	Merlin Suba A	696750007957	69675065002399	12.01.2021	8.60	25000	1900	26900	0		0	26900	
91	Victorita Selvi	696750001980	69675065002401	12.01.2021	4.10	13000	988	13988	0		0	13988	
92	Ponnasam	696750003797	69675065002404	12.01.2021	11.70	35000	2660	37660	0		0	37660	

93	Merlin Vinisha G	696750008119	69675065002422	18.01.2021	8.00	24000	1787	25787	0		0	25787	
94	Sree Ranga Babu C	696750002807	69675065002431	18.01.2021	21.40	60000	4466	64466	0		0	64466	
95	Stanly D	696750010113	69675065002434	19.01.2021	16.40	50000	3709	53709	0		0	53709	
96	Davi	696750004228	69675065002443	20.01.2021	21.00	60000	4435	64435	0		0	64435	
97	Geetha Kumari	696750004584	69675065002447	20.01.2021	16.00	40000	2957	42957	0		0	42957	
98	Jegantharbabu	696750009449	69675065002448	20.01.2021	25.80	70000	5174	75174	0		0	75174	
99	Arokamani	696750009471	69675065002449	20.01.2021	17.90	55000	4065	59065	0		0	59065	
100	Jestin	696750000868	69675065002451	21.01.2021	4.00	10000	737	10737	0		0	10737	
101	Suja	696750005088	69675065002453	21.01.2021	15.30	48000	3536	51536	0		0	51536	
102	Deepa A	696750006656	69675065002465	25.01.2021	27.20	85000	6172	91172	0		0	91172	
103	Anusuja	696750103034	69675065002467	25.01.2021	5.90	17000	1234	18234	0		0	18234	
104	Lilly	696750004095	69675065002469	25.01.2021	21.00	66000	4793	70793	0		0	70793	
105	Santhi T	696750005168	69675065002470	25.01.2021	8.60	20000	1452	21452	0		0	21452	
106	Jeba	696750008437	69675065002483	29.01.2021	8.00	25000	1789	26789	0		0	26789	
107	Well John Raj J	696750002460	69675065002484	29.01.2021	23.00	70000	5010	75010	0		0	75010	
108	Gilda Jayarani M	696750007635	69675065002492	29.01.2021	36.50	100000	7158	107158	0		0	107158	
109	Sheela P	696750005136	69675065002495	29.01.2021	40.00	100000	7158	107158	0		0	107158	
110	Marysudha	696750008322	69675065002497	29.01.2021	29.60	90000	6442	96442	0		0	96442	
111	Merlin Vinisha G	696750008119	69675065002498	29.01.2021	3.80	12000	859	12859	0		0	12859	
112	Gladies	696750104230	69675065002500	29.01.2021	31.80	100000	7158	107158	0		0	107158	

113	Gnana Selvam C	696750003852	69675065002508	30.01.2021	33.50	93000	6632	99632	0		0	99632	
114	Mariya Rajesh M	696750009459	69675065002525	01.02.2021	17.00	50000	3540	53540	0		0	53540	
115	Sahaya Salastin	696750007231	69675065002526	01.02.2021	24.00	70000	4956	74956	0		0	74956	
116	Nimmy David Sb	696750010115	69675065002528	02.02.2021	24.40	50000	3527	53527	0		0	53527	
117	Subi K	696750006901	69675065002529	02.02.2021	38.20	115000	8111	123111	0		0	123111	
118	Ajitha	696750103726	69675065002531	02.02.2021	18.00	50000	3527	53527	0		0	53527	
119	Jerminjaya	696750008789	69675065002543	03.02.2021	33.60	96000	6746	102746	0		0	102746	
120	Anna Bai	696750004695	69675065002546	03.02.2021	36.00	98000	6887	104887	0		0	104887	
121	Johnmillan	696750010070	69675065002552	03.02.2021	17.30	48000	3373	51373	0		0	51373	
122	Suther Raja Pal R	696750003073	69675065002556	04.02.2021	39.90	114000	7982	121982	0		0	121982	
123	Johnmillan	696750010070	69675065002560	05.02.2021	15.30	43000	2999	45999	0		0	45999	
124	Nesachristyjoy	696750009648	69675065002561	05.02.2021	27.90	75000	5232	80232	0		0	80232	
125	Christhu Dhas M	696750005631	69675065002576	08.02.2021	22.00	63000	4345	67345	0		0	67345	
126	Ganesan M	696750008899	69675065002585	10.02.2021	21.80	60000	4107	64107	0		0	64107	
127	Sumitha P	696750006125	69675065002589	10.02.2021	7.10	20000	1369	21369	0		0	21369	
128	Jeba J	696750007300	69675065002593	11.02.2021	39.40	110000	7501	117501	0		0	117501	
129	Jegantharbabu	696750009449	69675065002598	11.02.2021	4.20	12000	818	12818	0		0	12818	
130	Sunitha Y	696750010135	69675065002600	12.02.2021	21.50	50000	3397	53397	0		0	53397	
131	Edwin Jenisha K	696750006159	69675065002603	12.02.2021	18.90	50000	3397	53397	0		0	53397	
132	Jeya Palsy	696750008128	69675065002611	15.02.2021	3.20	8000	537	8537	0		0	8537	

133	Santham A	696750003843	69675065002613	15.02.2021	34.20	95000	6379	101379	0		0	101379	
134	Vasanthakumari	696750010045	69675065002614	15.02.2021	16.60	45000	3022	48022	0		0	48022	
135	Merlin Suba A	696750007957	69675065002616	15.02.2021	19.20	52000	3492	55492	0		0	55492	
136	Rajam A	696750003306	69675065002617	15.02.2021	3.50	5000	336	5336	0		0	5336	
137	Rose Pichi Mani	696750004040	69675065002626	16.02.2021	12.00	30000	2007	32007	0		0	32007	
138	Puspa Rani V	696750003976	69675065002627	16.02.2021	25.00	60000	4013	64013	0		0	64013	
139	Suganthi Kala T	696750008960	69675065002628	16.02.2021	18.00	50000	3345	53345	0		0	53345	
140	Vijila C	696750003987	69675065002636	17.02.2021	9.90	28000	1866	29866	0		0	29866	
141	Jeya Palsy	696750008128	69675065002645	18.02.2021	27.30	75000	4978	79978	0		0	79978	
142	Kesari R	696750009466	69675065002646	18.02.2021	32.00	93000	6172	99172	0		0	99172	
143	Shajin B	696750010137	69675065002648	18.02.2021	28.70	84000	5575	89575	0		0	89575	
144	Minisha Shalini	696750009322	69675065002658	19.02.2021	33.50	96000	6347	102347	0		0	102347	
145	Mabel Gasthri Bai T	696750004799	69675065002664	19.02.2021	15.90	45000	2975	47975	0		0	47975	
146	Mariya Selvi M	696750007246	69675065002665	19.02.2021	34.40	100000	6611	106611	0		0	106611	
147	Suganthi Jai G	696750003454	69675065002666	22.02.2021	8.00	20000	1307	21307	0		0	21307	
148	Mary R	696750101721	69675065002667	22.02.2021	28.70	80000	5226	85226	0		0	85226	
149	Christal Joy J	696750007304	69675065002672	22.02.2021	15.90	45000	2940	47940	0		0	47940	
150	Subitha Rani	696750007299	69675065002673	22.02.2021	11.90	30000	1960	31960	0		0	31960	
151	Christumani	696750009390	69675065002674	22.02.2021	39.90	110000	7186	117186	0		0	117186	
152	Suseela H	696750010141	69675065002675	22.02.2021	19.90	60000	3920	63920	0		0	63920	

153	Rajammal	696750001672	69675065002676	22.02.2021	9.00	15000	980	15980	0		0	15980	
154	Antony M	696750002141	69675065002682	24.02.2021	13.80	30000	1944	31944	0		0	31944	
155	Vimala A	696750002876	69675065002684	25.02.2021	11.40	31000	2001	33001	0		0	33001	
156	Thanga Bai N	696750003371	69675065002685	25.02.2021	3.90	10000	645	10645	0		0	10645	
157	Solija	696750007804	69675065002686	25.02.2021	9.80	27000	1743	28743	0		0	28743	
158	Mabel Gasthri Bai T	696750004799	69675065002693	26.02.2021	7.90	23000	1479	24479	0		0	24479	
159	Puspam N	696750102000	69675065002696	26.02.2021	4.20	7000	450	7450	0		0	7450	
160	Mary Nirmala	696750003988	69675065002699	01.03.2021	22.80	35000	2223	37223	0		0	37223	
161	Rajam A	696750003306	69675065002703	05.03.2021	5.90	17000	1062	18062	0		0	18062	
162	Asha A	696750009199	69675065002704	05.03.2021	18.70	51000	3186	54186	0		0	54186	
163	Kamala Bai	696750005703	69675065002708	08.03.2021	3.80	10000	617	10617	0		0	10617	
164	Raja Kumari	696750007149	69675065002714	08.03.2021	8.80	24000	1480	25480	0		0	25480	
165	Jeya Jaelet	696750005091	69675065002723	11.03.2021	15.00	30000	1827	31827	0		0	31827	
166	Yaesayan T	696750010126	69675065002725	11.03.2021	15.60	30000	1827	31827	0		0	31827	
167	Shopa	696750008341	69675065002726	11.03.2021	13.30	25000	1523	26523	0		0	26523	
168	David Raj N	696750000801	69675065002733	15.03.2021	24.00	50000	2993	52993	0		0	52993	
169	Mary Leesi	696750004089	69675065002737	16.03.2021	7.30	20000	1192	21192	0		0	21192	
170	Vasantha Kumari P	696750007058	69675065002740	16.03.2021	13.50	25000	1490	26490	0		0	26490	
171	Vijaya Kumar D J	696750002817	69675065002742	18.03.2021	32.00	93000	5495	98495	0		0	98495	
172	Jeba	696750008437	69675065002746	25.03.2021	5.30	13000	744	13744	0		0	13744	

173	Shylaja	696750008329	69675065002747	25.03.2021	3.80	10000	573	10573	0		0	10573	
174	Ponnasam	696750003797	69675065002749	26.03.2021	8.30	20000	1140	21140	0		0	21140	
175	Chellam V	696750002770	69675065002750	26.03.2021	23.70	72000	4104	76104	0		0	76104	
176	Geetha Kumari	696750004584	69675065002753	31.03.2021	12.00	30000	1671	31671	0		0	31671	
177	Vincent	696750004041	69675065000272	25.06.2019	30.00	58300	14406	72706	2367		2367	75073	
	SUB TOTAL					7481606	644778	8126384	19214		19257	8145598	