

K.V. 76 KARANKADU PACCS**Assistant Director Of Co-Operative Audit :****General Jewel Loan Waiver Audit - Eligible Borrowers**

S.No	Name of the Borrower	Member No	Loan No	Date of Issue (DD/MM/YY YY)	Gross Weight in Grams (00.000)	Out of Jewel Loan as on 01/11/2021	
						Principal	Interest
1	2	3	4	5	6	7	8
1	Pushpa Rani Y	B2806	2450	11.02.2021	7.800	20000	1410
2	Joseph Vinu K	6858	2439	08.02.2021	3.600	11000	785
3	Chandra Kala M	B3092	2436	08.02.2021	4.000	12000	856
4	Vijaya Lekshmi T	B3091	2431	06.02.2021	31.400	100000	7186
5	Thanka Lekshmi T	2832	2424	03.02.2021	8.800	27000	1962
6	Ezhil Bert R	B2442	2420	02.02.2021	14.400	32900	2399
7	Biji R	6669	2414	01.02.2021	1.900	6000	439
8	Latha V	B2960	2412	30.01.2021	12.300	40000	2949
9	Sahaya Premsa	B1152	2411	30.01.2021	21.100	70000	5161
10	Thanka Lekshmi T	2832	2410	30.01.2021	8.500	28000	2064
11	Chandra	3878	2408	29.01.2021	7.600	25200	1865
12	Jeba Rani S	B2703	2402	27.01.2021	3.500	7000	522
13	Petter M	6707	2388	22.01.2021	26.600	87000	6600
14	Jaya Kodi E	6562	2387	22.01.2021	8.100	22000	1669
15	Emel Jebasingh S	B3061	2382	21.01.2021	6.000	18000	1370
16	Kasi Thangam N	5253	2374	20.01.2021	8.300	25000	1910
17	Ashokkumar K	6147	2373	20.01.2021	15.800	50000	3820
18	Arul Subila M	B3068	2364	18.01.2021	1.900	5700	439
19	Vanaja Bai E	5806	2358	18.01.2021	8.300	15000	1154
20	Vanaja Bai E	5806	2357	18.01.2021	14.200	24403	1877
21	Thereskala S	6696	2356	18.01.2021	9.700	25000	1923
22	Vanaja C	1600	2355	18.01.2021	30.800	50000	3847
23	Saraswathi T	3733	2347	12.01.2021	7.600	24000	1885
24	Meena G	6073	2346	12.01.2021	10.100	30000	2356

25	Raja Lekshmi P	6002	2344	12.01.2021	5.200	17000	1335
26	Mary Ajitha D	6698	2343	11.01.2021	14.000	46000	3625
27	Ravi C	B2185	2340	11.01.2021	10.200	34000	2679
28	Samuthra Kani C	5812	2339	11.01.2021	12.300	40000	3152
29	Victorial P	5808	2338	11.01.2021	8.000	22000	1734
30	Amala A	B2863	2337	11.01.2021	10.500	34000	2679
31	John Thomas Z	3535	2329	06.01.2021	15.900	50000	4007
32	Saraswathy	3367	2327	06.01.2021	16.700	50000	4007
33	Sasikumar T	3730	2325	05.01.2021	11.900	40000	3216
34	Kanagam A	4850	2323	04.01.2021	15.800	50000	4034
35	Sahaya Premsa	B1152	2318	31.12.2020	8.400	26000	2125
36	Mohan Jeyaraj G	5566	2312	29.12.2020	6.900	22700	1868
37	Mohan Jeyaraj G	5566	2311	29.12.2020	22.000	71000	5841
38	Kurusu Michael S	B1407	2308	29.12.2020	3.700	11000	905
39	Joice Christobel M	B3089	2293	24.12.2020	14.400	35000	2926
40	Jeba Rani S	B2703	2291	23.12.2020	10.300	31000	2600
41	Mary Suseela V	6003	2281	22.12.2020	16.000	52000	4375
42	Rajeswari V	6048	2280	22.12.2020	39.600	130000	10939
43	Mini Mol M	B2852	2275	21.12.2020	2.000	3000	253
44	Suji S	B1727	2273	21.12.2020	3.400	7000	591
45	Gnana Niji L	B2691	2271	21.12.2020	15.600	51000	4305
46	Sahaya Darvin L	6736	2263	17.12.2020	7.300	15000	1282
47	Bindhu R	6670	2261	17.12.2020	5.000	15000	1282
48	Sobi T	B1554	2259	16.12.2020	9.700	11000	943
49	Sobi T	B1554	2258	16.12.2020	8.200	27000	2315
50	Raja Selvam T	7209	2256	16.12.2020	9.500	29000	2487
51	Saraswathi T	3733	2252	15.12.2020	12.200	36300	3122
52	Thankalakshmi	4862	2249	15.12.2020	13.100	40000	3441
53	Samuthra Kani C	5812	2237	10.12.2020	20.800	68000	5940
54	Vel Kumari R	B2941	2227	09.12.2020	5.900	17000	1489
55	Ciniroach A C	B3087	2219	07.12.2020	38.500	95000	8374
56	Sasikala J	B3086	2216	07.12.2020	17.000	52000	4584
57	Pushpam G	B592	2203	03.12.2020	34.000	76000	6781

58	Gnana Niji L	B2691	2199	03.12.2020	16.300	48000	4283
59	Krishnan V	B2841	2195	02.12.2020	8.400	26500	2371
60	Kavitha R	B3085	2191	02.12.2020	31.400	90000	8054
61	Little Flower C	B1920	2157	21.11.2020	2.500	7500	693
62	Priya R	B836	2137	16.11.2020	10.100	31000	2907
63	Raja Sekar T	B3080	2100	07.11.2020	6.000	18800	1808
64	Sobi T	B1554	2077	04.11.2020	8.800	22000	2133
65	Kumar A	B3079	2076	03.11.2020	6.900	20500	1993
66	Josphin Mary V	B190	2069	02.11.2020	22.500	68000	6630
67	Paul Stanley A	7405	2056	31.10.2020	17.800	54000	5294
68	Abilash M	B3013	2026	21.10.2020	19.700	61000	6143
69	Subitha A	B2208	1984	09.10.2020	19.600	57000	5923
70	Ajila M	B1721	1958	06.10.2020	13.500	39000	4084
71	Chandra	3878	1940	30.09.2020	3.600	10000	1063
72	Josepin Densly	B1868	1936	29.09.2020	11.000	32000	3411
73	Arul Subila M	B3068	1935	29.09.2020	3.200	9000	959
74	Mini Mol M	B2852	1926	28.09.2020	6.200	14000	1496
75	Anto Babitha C	B2962	1917	24.09.2020	1.900	5400	583
76	Yesu Dhasan P	5810	1900	21.09.2020	22.700	65000	7067
77	Ezhil Bert R	B2442	1899	21.09.2020	3.100	6800	739
78	Sutha P	5198	1883	16.09.2020	11.100	30000	3302
79	Subitha A	B2208	1869	14.09.2020	8.700	25000	2765
80	Krishnakumari	4261	1833	05.09.2020	32.000	93000	10508
81	Vijaya Kumari T	2902	1817	01.09.2020	3.900	10000	1141
82	Senthil Kumar T	7256	1814	29.08.2020	3.100	9000	1034
83	Anto Babitha C	B2962	1805	27.08.2020	4.200	12000	1385
84	Seetha S	6650	1774	21.08.2020	4.000	10000	1170
85	Sahaya Premsa	B1152	1762	18.08.2020	5.800	16000	1885
86	Suriya T	6614	1760	17.08.2020	13.800	39000	4605
87	Gabriel M	B3046	1731	10.08.2020	16.000	30000	3598
88	Anto Babitha C	B2962	1714	05.08.2020	5.800	16000	1940
89	Subitha A	B2208	1700	03.08.2020	4.100	10000	1218
90	Mini Mol M	B2852	1693	03.08.2020	24.000	69000	8405

91	Varghees Arul Mani D	B2847	1689	30.07.2020	6.000	17400	2138
92	Jaya Kodi E	6562	1682	29.07.2020	8.700	24000	2955
93	Vijaya Kumari T	2902	1680	28.07.2020	12.000	30000	3702
94	Shoba G	7002	1671	22.07.2020	19.900	50000	6251
95	Kurusu Michael S	B1407	1669	22.07.2020	8.900	22000	2750
96	Prapin A	B3036	1642	10.07.2020	10.200	20200	2590
97	Suriya T	6614	1639	09.07.2020	6.500	17500	2249
98	Petter M	6707	1627	08.07.2020	10.000	26000	3348
99	Anto Babitha C	B2962	1618	04.07.2020	2.800	7000	909
100	Josepin Densly	B1868	1601	29.06.2020	16.300	43000	5640
101	Thankalakshmi	4862	1598	29.06.2020	15.100	40000	5246
102	Neelavathi R	7338	1588	24.06.2020	25.500	68000	9010
103	Vijaya Kumari T	2902	1569	15.06.2020	14.000	27000	3642
104	Muthukili P	6992	1447	08.06.2020	26.500	71000	9710
105	Ravi C	B2185	1439	05.06.2020	3.300	8200	1128
106	Arul Simon M	B3069	1425	01.06.2020	26.300	65000	9011
107	Wilson A	6221	1381	11.05.2020	11.900	29000	4183
108	Simla M	B3035	1367	05.05.2020	5.400	12000	1750
109	Sree Vallai T	B2908	1364	02.05.2020	12.200	27000	3960
110	Rama Krishnan P	B2338	1359	28.04.2020	5.700	13000	1920
111	Isa Rani T	6649	1353	24.04.2020	15.500	36000	5356
112	George Shilan Dhas I	B3066	1352	24.04.2020	2.800	6500	967
113	Vijayam	4372	1338	31.03.2020	8.800	20000	3104
114	Pushpa Rani V	2758	1324	31.03.2020	1.900	4500	698
115	Suganthi M	4807	1322	31.03.2020	19.600	39000	6053
116	Santhi T	B2563	1318	31.03.2020	14.100	30000	4656
117	Amalorpavam	B1905	1317	31.03.2020	3.300	5000	776
118	Sutha K	B3026	1300	31.03.2020	13.500	29000	4501
119	Thereskala S	6696	1289	31.03.2020	11.400	21500	3337
120	Thanka Lekshmi T	2832	1217	16.03.2020	14.600	27000	4299
121	Josepin Densly	B1868	1216	16.03.2020	8.500	20700	3296
122	Nirmal B	B3051	1212	16.03.2020	13.800	30000	4776
123	Ravi C	B2185	1206	13.03.2020	4.000	7000	1120

124	Latha V	B2960	1204	13.03.2020	1.800	3800	608
125	Marylatha S	B1006	1198	13.03.2020	16.100	30000	4800
126	Christeenammal A	B2126	1188	11.03.2020	18.000	41000	6582
127	Vedha Sironmani	3219	1143	29.02.2020	6.100	5000	817
128	Pushpa Rani S	5111	1138	28.02.2020	30.900	70000	11462
129	Charlet V	B2453	1124	24.02.2020	4.000	9000	1483
130	Kala P	5557	1055	11.02.2020	26.000	60000	10097
131	Sobi T	B1554	1044	10.02.2020	6.100	12000	2023
132	Kanagam A	4850	986	28.01.2020	9.400	20000	3441
133	Yesu Ananth Y	B3017	590	14.10.2019	40.000	76000	15226
Total						4334003	457844

Nagercoil.**owers Statement**

an outstanding as on 31/03/2021 as on
1 (Mention full amount in Rupees)

Total (7+8)	Penal Interes t	Other Exp enses	Total (10+11)	Grand Total (9+12)	Remarks
9	10	11	12	13	14
21410	0	0	0	21410	
11785	0	0	0	11785	
12856	0	0	0	12856	
107186	0	0	0	107186	
28962	0	0	0	28962	
35299	0	0	0	35299	
6439	0	0	0	6439	
42949	0	0	0	42949	
75161	0	0	0	75161	
30064	0	0	0	30064	
27065	0	0	0	27065	
7522	0	0	0	7522	
93600	0	0	0	93600	
23669	0	0	0	23669	
19370	0	0	0	19370	
26910	0	0	0	26910	
53820	0	0	0	53820	
6139	0	0	0	6139	
16154	0	0	0	16154	
26280	0	0	0	26280	
26923	0	0	0	26923	
53847	0	0	0	53847	
25885	0	0	0	25885	
32356	0	0	0	32356	

18335	0	0	0	18335	
49625	0	0	0	49625	
36679	0	0	0	36679	
43152	0	0	0	43152	
23734	0	0	0	23734	
36679	0	0	0	36679	
54007	0	0	0	54007	
54007	0	0	0	54007	
43216	0	0	0	43216	
54034	0	0	0	54034	
28125	0	0	0	28125	
24568	0	0	0	24568	
76841	0	0	0	76841	
11905	0	0	0	11905	
37926	0	0	0	37926	
33600	0	0	0	33600	
56375	0	0	0	56375	
140939	0	0	0	140939	
3253	0	0	0	3253	
7591	0	0	0	7591	
55305	0	0	0	55305	
16282	0	0	0	16282	
16282	0	0	0	16282	
11943	0	0	0	11943	
29315	0	0	0	29315	
31487	0	0	0	31487	
39422	0	0	0	39422	
43441	0	0	0	43441	
73940	0	0	0	73940	
18489	0	0	0	18489	
103374	0	0	0	103374	
56584	0	0	0	56584	
82781	0	0	0	82781	

52283	0	0	0	52283	
28871	0	0	0	28871	
98054	0	0	0	98054	
8193	0	0	0	8193	
33907	0	0	0	33907	
20608	0	0	0	20608	
24133	0	0	0	24133	
22493	0	0	0	22493	
74630	0	0	0	74630	
59294	9	0	9	59303	
67143	60	0	60	67203	
62923	112	0	112	63035	
43084	87	0	87	43171	
11063	27	0	27	11090	
35411	89	0	89	35500	
9959	25	0	25	9984	
15496	40	0	40	15536	
5983	17	0	17	6000	
72067	224	0	224	72291	
7539	23	0	23	7562	
33302	116	0	116	33418	
27765	101	0	101	27866	
103508	443	0	443	103951	
11141	51	0	51	11192	
10034	48	0	48	10082	
13385	66	0	66	13451	
11170	60	0	60	11230	
17885	100	0	100	17985	
43605	247	0	247	43852	
33598	207	0	207	33805	
17940	117	0	117	18057	
11218	75	0	75	11293	
77405	516	0	516	77921	

19538	136	0	136	19674	
26955	189	0	189	27144	
33702	239	0	239	33941	
56251	423	0	423	56674	
24750	186	0	186	24936	
22790	191	0	191	22981	
19749	167	0	167	19916	
29348	250	0	250	29598	
7909	70	0	70	7979	
48640	445	0	445	49085	
45246	414	0	414	45660	
77010	732	0	732	77742	
30642	311	0	311	30953	
80710	858	0	858	81568	
9328	101	0	101	9429	
74011	823	0	823	74834	
33183	417	0	417	33600	
13750	179	0	179	13929	
30960	408	0	408	31368	
14920	201	0	201	15121	
41356	568	0	568	41924	
7467	103	0	103	7570	
23104	355	0	355	23459	
5198	80	0	80	5278	
45053	692	0	692	45745	
34656	533	0	533	35189	
5776	89	0	89	5865	
33501	515	0	515	34016	
24837	382	0	382	25219	
31299	513	0	513	31812	
23996	393	0	393	24389	
34776	570	0	570	35346	
8120	135	0	135	8255	

4408	73	0	73	4481	
34800	577	0	577	35377	
47582	795	0	795	48377	
5817	102	0	102	5919	
81462	1427	0	1427	82889	
10483	186	0	186	10669	
70097	1307	0	1307	71404	
14023	262	0	262	14285	
23441	459	0	459	23900	
91226	2405	0	2405	93631	
4791847	22121	0	22121	4813968	