

1281 KATTATHI PRIMARY AGRICULTURE CO-OPERATIVE CREDIT

Annexure

General jewel Loan Waiver Audit - Eligible borrow

Out of Jewel Loan Outstanding as on 31-03-2021 as on 01-11-2021

S.No	Name of the member	Loan No	Date of Loan cross Weight					
				issue	in Grams	principal	intrest	Total (7+8)
				(DD/MM/YYYY)	0			
1	2	3	4	5	6		8	9
1	Selvi C	6368	66642	13.10.2020	12	30100	3150	33250
2	Lilly Bai P	5327	66970	13.02.2021	9.4	25000	1794	26794
3	Valsalams	7369	67225	25.03.2021	38.4	105000	6048	111048
4	Mary Y	7222	67222	25.03.2021	39	100000	5425	105425
5	Rajini P	AM 6446	67215	22.03.2021	37.1	110000	6048	116048
6	Kala S	AM7365	67209	22.03.2021	32.8	93000	5114	98114
7	Jegatha T	AM 5874	67198	16.03.2021	3.5	5000	282	5282
8	Maria Pushpa	7357	67189	15.03.2021	32.3	93000	5274	98274
9	Christy Helen	6070	67187	12.03.2021	40	100000	5745	105745
10	Jenisha R	7355	67164	04.03.2021	38.3	108000	6418	114418
11	Saraswathi C	6302	67153	03.03.2021	38.5	110000	6564	116564
12	Maria Soosa	1553	67109	25.02.2021	18.1	50000	3058	53058
13	Justin Raymon	5528	67108	25.02.2021	40	125000	7644	132644
14	Monishasf	AM6401	67100	23.02.2021	32	100000	6164	106164
15	Mariyendran	6743	67099	23.02.2021	17.2	50000	3082	53082
16	Rejeenar	AM4119	67098	23.02.2021	10.1	22600	1393	23993
17	Selvic	6942	67096	23.02.2021	9	27000	1664	28664
18	Ramanic	AM6106	67092	22.02.2021	13.4	39000	2414	41414
19	Rethina Raj	AM2690	67091	22.02.2021	40	100000	6189	106189
20	Jinsj	AM7173	67082	19.02.2021	34	100000	6263	106263
21	Sheebat	AM5649	67080	19.02.2021	32.1	100000	6263	106263
22	Judha Umma	AM7316	67078	19.02.2021	3.6	8000	501	8501
23	Sumathyk	1733	67075	19.02.2021	23.8	80000	5010	85010
24	Arul Valar Mat	AM6125	67061	15.02.2021	30	100000	6362	106362
25	Arul Justin A	AM5376	67054	08.02.2021	10.3	31500	2058	33558
26	Vijin M	4382	67051	05.02.2021	32	100000	6608	106608
27	A Selva kum	Am 7339	67043	04.02.2021	16.5	50000	3316	53316
28	Baby M	2551	67042	03.02.2021	2	5000	333	5333
29	Manjua	AM6807	67041	03.02.2021	8	25000	1664	26664
30	Lilly Bai B	5327	67036	01.02.2021	4.1	12000	805	12805
31	Thankam R	4057	67029	29.01.2021	39.2	120000	8137	128137
32	Kavitha J	4329	67017	27.01.2021	8.5	27000	1844	28844
33	Saroja C	5479	66995	20.01.2021	30.7	93000	6513	99513
34	Lilly Bai P	5327	66994	20.01.2021	9.2	28000	1961	29961
35	Santhi C	6359	66989	19.01.2021	15.3	47000	3303	50303
36	Anitham	5751	66986	19.01.2021	6.2	15000	1054	16054
37	Antha Kumar	4784	66984	18.01.2021	15.4	45000	3173	48173
38	Santham P	AM 7335	66978	18.01.2021	38.5	115000	8110	123110
39	Antha Kumar	2930	66973	18.01.2021	10.2	31000	2186	33186
40	Esso Benadi	AM 7334	66969	13.01.2021	27.4	70000	5023	75023
41	Alexander T	6012	66968	13.01.2021	22	65000	4664	69664
42	Vincent S	6059	66966	12.01.2021	8.8	30000	2160	32160
43	Leela P	5282	66958	11.01.2021	8.7	28000	2023	30023

44	Rajam M	1823	66951	08.01.2021	4.7	10100	737	10837
45	Jeba P	5397	66950	08.01.2021	4.4	11000	803	11803
46	Meena R	4306	66948	08.01.2021	3.1	7000	511	7511
47	Radha M	AM 7163	66941	06.01.2021	10.8	25200	1852	27052
48	Davidson M	3412	66939	06.01.2021	9.5	31000	2278	33278
49	Palupillai R	5245	66929	04.01.2021	22.5	40000	2959	42959
50	Kala R	AM 4603	66923	30.12.2020	10	26600	1994	28594
51	Geetha M	4595	66908	28.12.2020	12.7	38000	2877	40877
52	Mary K	6160	66889	21.12.2020	26.3	40000	3097	43097
53	Jebin P	AM7330	66888	21.12.2020	27.7	80000	6194	86194
54	Jeyanthi P	3914	66875	18.12.2020	32.1	100000	7816	107816
55	hankakon M	1641	66841	07.12.2020	16.6	50000	4044	54044
56	Chellathai T	5699	66839	07.12.2020	11	30000	2436	32436
57	Reetha T	4583	66831	03.12.2020	8.5	25000	2047	27047
58	Rani C	4131	66826	02.12.2021	7.8	23000	1889	24889
59	Janaki T	5389	66824	01.12.2020	15.9	40000	3294	43294
60	Nagammal P	1834	66781	18.11.2020	16.5	42000	3993	45993
61	Anushiya J	6323	66780	18.11.2020	3.8	8000	761	8761
62	Anushiya J	6323	66779	18.11.2020	15.7	48000	4563	52563
63	Anitha M	5751	66772	12.11.2020	4.1	12000	1161	13161
64	Paul Raj P	AM 6174	66771	12.11.2020	6.2	10000	967	10967
65	Selvam K	AM 7267	66762	10.11.2020	36.6	100000	9726	109726
66	sabeth Ran	AM1585	66754	09.11.2020	24.8	42000	4096	46096
67	Saratha T	6391	66752	09.11.2020	7.4	22000	2146	24146
68	ntha Kumar	3938	66738	05.11.2020	15.2	42000	4142	46142
69	Subin S	6722	66737	05.11.2020	7.6	10000	986	10986
70	Selvi C	AM4785	66733	04.11.2020	9.8	27200	2690	29890
71	Jeevitha R	4835	66719	02.11.2020	7.8	15000	1492	16492
72	Renjitham A	AM 7251	66718	02.11.2020	23.3	54000	5370	59370
73	Renjith L	4741	66716	02.11.2020	17.4	25000	2486	27486
74	Bindhu M	4477	66692	23.10.2020	4.3	11300	1155	12455
75	oselet Mary	6176	66676	20.10.2020	17	50000	5151	55151
76	eel Raguma	7296	66661	19.10.2020	10.1	23000	296	23296
77	reshkumar	AM 7322	66625	09.10.2020	7.1	20000	2121	22121
78	Nagammal P	1834	66605	05.10.2020	20.7	56500	6052	62552
79	Josephin E	6427	66598	01.10.2020	39.4	100000	10822	110822
80	hanaselvam	5316	66588	29.09.2020	17.7	52000	5656	57656
81	Lilly Bai R	5056	66560	23.09.2020	13.6	26671	2448	29119
82	Mary G	4076	66518	10.09.2020	16.3	45000	5129	50129
83	Rubi T	3523	66469	02.09.2020	9.7	8200	926	9126
84	antha Kumar	3917	66391	20.08.2020	12	30000	3592	33592
85	Suseeela T	5745	66384	17.08.2020	5.3	10000	619	10619
86	hosha Kum	3558	66382	17.08.2020	9.9	25000	3014	28014
87	Selvi C	6368	66378	14.08.2020	7.9	18789	438	19227
88	Sundar Raj	3497	66367	12.08.2020	39.6	118000	14386	132386
89	hul Hamme	AM 7313	66364	10.08.2020	18.2	50000	6123	56123
90	Mani T	3053	66309	07.07.2020	36	92000	12124	104124
91	Santhi C	AM 5861	66298	04.07.2020	9.6	10000	1326	11326
92	Milton D	AM 7299	66269	25.06.2020	29.7	50000	6753	56753
93	antha Kumar	3917	66260	22.06.2020	7.9	20000	2718	22718
94	anikai Mary	4278	66245	16.06.2020	8.3	21000	2888	23888
95	Prabin A	AM 6095	66036	09.04.2020	21.1	50000	7808	57808

96	Brind Luise	AM3864	65985	18.03.2020	27.5	55800	9050	64850
97	Rajendran R	AM 5467	65974	16.03.2020	37.5	83000	13507	96507
98	anikaimary	4278	65951	09.03.2020	10	23000	3787	26787
99	Vimala A	4814	65893	25.02.2020	9.3	19254	1509	20763
100	Sundaram M	735	65887	24.02.2020	9.4	20000	3364	23364
101	Manuvel S	AM 6126	65852	14.02.2020	5.4	8900	1522	10422
102	Vimala A	4814	65824	01.02.2020	15.5	33474	2623	36097
103	Inbam R	5714	65752	13.01.2020	3	6000	727	6727
104	Sundari	3512	65726	06.01.2020	15.3	23600	2903	26503
105	Santhi C	AM 5861	65722	04.01.2020	3.8	7300	902	8202
				SUB TOTAL		4920088	403650	5323738

SOCIETY LTD.,

owers Statement

tion full amount in Rupees)

Penel	Other	total (10+11	Grand Total	Remarks
interest	Expenses		(9+12)	
10	11	12	13	14
0	0	0	33250	
0	0	0	26794	
0	0	0	111048	
0	0	0	105425	
0	0	0	116048	
0	0	0	98114	
0	0	0	5282	
0	0	0	98274	
0	0	0	105745	
0	0	0	114418	
0	0	0	116564	
0	0	0	53058	
0	0	0	132644	
0	0	0	106164	
0	0	0	53082	
0	0	0	23993	
0	0	0	28664	
0	0	0	41414	
0	0	0	106189	
0	0	0	106263	
0	0	0	106263	
0	0	0	8501	
0	0	0	85010	
0	0	0	106362	
0	0	0	33558	
0	0	0	106608	
0	0	0	53316	
0	0	0	5333	
0	0	0	26664	
0	0	0	12805	
0	0	0	128137	
0	0	0	28844	
0	0	0	99513	
0	0	0	29961	
0	0	0	50303	
0	0	0	16054	
0	0	0	48173	
0	0	0	123110	
0	0	0	33186	
0	0	0	75023	
0	0	0	69664	
0	0	0	32160	
0	0	0	30023	

0	0	0	10837	
0	0	0	11803	
0	0	0	7511	
0	0	0	27052	
0	0	0	33278	
0	0	0	42959	
0	0	0	28594	
0	0	0	40877	
0	0	0	43097	
0	0	0	86194	
0	0	0	107816	
0	0	0	54044	
0	0	0	32436	
0	0	0	27047	
0	0	0	24889	
0	0	0	43294	
0	0	0	45993	
0	0	0	8761	
0	0	0	52563	
0	0	0	13161	
0	0	0	10967	
0	0	0	109726	
0	0	0	46096	
0	0	0	24146	
0	0	0	46142	
0	0	0	10986	
0	0	0	29890	
0	0	0	16492	
0	0	0	59370	
0	0	0	27486	
0	0	0	12455	
0	0	0	55151	
0	0	0	23296	
0	0	0	22121	
0	0	0	62552	
0	0	0	110822	
0	0	0	57656	
0	0	0	29119	
0	0	0	50129	
0	0	0	9126	
0	0	0	33592	
0	0	0	10619	
0	0	0	28014	
0	0	0	19227	
0	0	0	132386	
0	0	0	56123	
0	0	0	104124	
0	0	0	11326	
0	0	0	56753	
0	0	0	22718	
0	0	0	23888	
0	6	6	57814	

60	6	66	64916	
102	6	108	96615	
42	6	48	26835	
54	6	60	20823	
58	6	64	23428	
33	6	39	10461	
160	6	166	36263	
38	6	44	6771	
163	6	169	26672	
52	6	58	8260	
762	66	828	5324566	