

ADCA OFFICE: NAGERCOIL

Y199 ANDOOR PRIMARY AGRICULTURAL CO -OPERATIVE CREDIT SOCIETY Ltd.

Annexure

GENERAL JEWEL LOAN WAIVER AUDIT -ELEIGIBLE BOROWWERS SATEMENT

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 ON 31.03.2021AS 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	7	8	9	10	11	12	13	14
1	Ambika S	696870100045	69687060016035	25/11/2019	4.000	8000	1629	9629	226	6	232	9861	
2	Johnson M	696870001189	69687060016069	12/2/2019	5.000	10500	2117	12617	290	6	296	12913	
3	Ramanujan Nair V	696870000875	69687060016381	2/5/2020	6.600	13500	2470	15970	301	6	307	16277	
4	Ramanujan Nair V	696870000875	69687060016415	2/10/2020	2.300	4500	817	5317	98	6	104	5421	
5	Girija T	696870101696	69687060016416	2/10/2020	2.000	3500	635	4135	77	6	83	4218	
6	Manoanmani	696870100990	69687060016425	2/11/2020	1.200	2300	417	2717	50	6	56	2773	
7	Vijaya Kumar S	696870101259	69687060016427	2/11/2020	5.500	12500	2265	14765	272	6	278	15043	
8	Ampika M	696870001974	69687060016430	2/11/2020	10.700	26300	4766	31066	573	6	579	31645	
9	Vijaya Kumar S	696870101259	69687060016465	2/17/2020	4.000	9500	1705	11205	202	6	208	11413	
10	Sheela T	696870103206	69687060016491	2/20/2020	11.000	21800	3894	25694	459	6	465	26159	
11	Santhi K	696870101534	69687060016498	2/20/2020	8.200	17000	3037	20037	358	6	364	20401	
12	Shajin S	696870001569	69687060016545	2/28/2020	9.500	23000	4056	27056	469	6	475	27531	
13	Gopal	696870101350	69687060016585	3/6/2020	6.900	7000	1220	8220	139	6	145	8365	
14	Thankam C	696870101477	69687060016590	3/7/2020	17.500	39500	6875	46375	779	6	785	47160	
15	Rajam R	696870001896	69687060016595	3/9/2020	8.200	20000	3469	23469	391	6	397	23866	
16	Prema T	696870100627	69687060016722	4/22/2020	4.600	6500	1045	7545	104	0	104	7649	
17	Girija T	696870101696	69687060016747	5/5/2020	8.900	22000	3456	25456	327	0	327	25783	
18	Sujatha T	696870001733	69687060016748	5/5/2020	4.000	8500	1335	9835	126	0	126	9961	
19	Vijimerlin V	696870001684	69687060016749	5/5/2020	11.600	28000	4398	32398	417	0	417	32815	
20	Madhavi N	696870001730	69687060016797	5/21/2020	14.000	30000	4574	34574	407	0	407	34981	
21	Vijaya Kumar S	696870101259	69687060016838	6/2/2020	14.400	30000	4470	34470	377	0	377	34847	
22	Gopal	696870101350	69687060016845	6/3/2020	6.600	14700	2186	16886	184	0	184	17070	

23	Chandra Bai C	696870001079	69687060016861	6/6/2020	2.200	4000	591	4591	49	0	49	4640	
24	Sasivu Y	696870101366	69687060016864	6/6/2020	9.100	24000	3549	27549	294	0	294	27843	
25	Ajiesh D	696870000844	69687060016919	6/18/2020	5.700	14000	2022	16022	158	0	158	16180	
26	Victoriya N	696870101621	69687060016939	6/20/2020	5.000	9000	1295	10295	100	0	100	10395	
27	Baby N	696870100716	69687060016945	6/22/2020	4.300	10000	1433	11433	109	0	109	11542	
28	Savithri K S	696870101749	69687060016950	6/22/2020	1.200	2600	372	2972	28	0	28	3000	
29	Sivarenjani R	696870001720	69687060016971	6/26/2020	2.400	5900	838	6738	63	0	63	6801	
30	Chandra Bai C	696870001079	69687060017072	7/7/2020	1.600	4000	556	4556	39	0	39	4595	
31	Jeyanthi K	696870100575	69687060017131	7/16/2020	5.800	15500	2114	17614	139	0	139	17753	
32	Jeyanthi K	696870100575	69687060017132	7/16/2020	12.800	33000	4500	37500	296	0	296	37796	
33	Herchiyal D	696870001712	69687060017149	7/21/2020	7.700	21000	2833	23833	180	0	180	24013	
34	Kumarasen D	696870101612	69687060017157	7/22/2020	5.800	17000	2289	19289	144	0	144	19433	
35	Sindhu Kumari C	696870002136	69687060017162	7/23/2020	14.700	40000	5374	45374	335	0	335	45709	
36	Ambika S	696870100045	69687060017167	7/23/2020	8.100	19200	2579	21779	161	0	161	21940	
37	Sheela T	696870103206	69687060017172	7/27/2020	4.300	12000	1598	13598	97	0	97	13695	
38	Sheela T	696870103206	69687060017200	7/30/2020	18.800	53000	7013	60013	414	0	414	60427	
39	Ramanujan Nair V	696870000875	69687060017228	8/7/2020	3.000	6000	780	6780	43	0	43	6823	
40	Ramanujan Nair V	696870000875	69687060017229	8/7/2020	3.000	6000	780	6780	43	0	43	6823	
41	Chandra Bai C	696870001079	69687060017233	8/10/2020	1.000	2500	323	2823	17	0	17	2840	
42	Sasikala J	696870001434	69687060017240	8/10/2020	2.000	5000	646	5646	35	0	35	5681	
43	Madhavi N	696870001730	69687060017245	8/10/2020	10.800	30000	3875	33875	207	0	207	34082	
44	Manonmani J	696870000843	69687060017247	8/12/2020	10.400	20000	2572	22572	135	0	135	22707	
45	Rajam R	696870001896	69687060017255	8/12/2020	2.700	7000	900	7900	47	0	47	7947	
46	Victoriya N	696870101621	69687060017257	8/13/2020	8.000	23500	3015	26515	156	0	156	26671	
47	Nalini R	696870100606	69687060017260	8/13/2020	4.300	10000	1283	11283	67	0	67	11350	
48	Rani S	696870101801	69687060017274	8/17/2020	3.000	3100	394	3494	20	0	20	3514	
49	Shinju S	696870002016	69687060017275	8/17/2020	1.900	5000	636	5636	32	0	32	5668	
50	Santhi K	696870101534	69687060017290	8/18/2020	17.400	37000	4694	41694	231	0	231	41925	
51	Nalini R	696870100606	69687060017294	8/19/2020	29.900	87000	11012	98012	536	0	536	98548	
52	Shaji G	696870101935	69687065000007	8/24/2020	10.400	30500	3817	34317	175	0	175	34492	
53	Savithri K S	696870101749	696870650000029	8/27/2020	2.100	5000	621	5621	28	0	28	5649	
54	Shyla Kumari G	696870101692	696870650000031	8/27/2020	10.900	33000	4101	37101	182	0	182	37283	
55	Nahomi G	696870001309	696870650000039	9/1/2020	9.400	26000	3194	29194	132	0	132	29326	

56	Jameela T	696870001088	69687065000057	9/4/2020	26.500	80000	9758	89758	388	0	388	90146	
57	Jayachithra C	696870001452	69687065000058	9/4/2020	3.900	8100	988	9088	39	0	39	9127	
58	Raja Mony K	696870000873	69687065000083	9/8/2020	18.000	45200	5461	50661	204	0	204	50865	
59	Ajith M S	696870002076	69687065000086	9/8/2020	1.000	2500	302	2802	11	0	11	2813	
60	Prema T	696870100627	69687065000094	9/8/2020	7.100	17000	2054	19054	77	0	77	19131	
61	Baby N	696870100716	69687065000112	9/9/2020	3.900	10500	1266	11766	47	0	47	11813	
62	Balakrishnan Nair K	696870000721	69687065000129	9/10/2020	3.100	5000	601	5601	22	0	22	5623	
63	Gracy K	696870100871	69687065000136	9/11/2020	5.700	17000	2039	19039	73	0	73	19112	
64	Ramanujan Nair V	696870000875	69687065000158	9/17/2020	16.300	12000	1419	13419	45	0	45	13464	
65	Vijayakumari M	696870100956	69687065000170	9/19/2020	4.000	12000	1412	13412	43	0	43	13455	
66	Sasivu Y	696870101366	69687065000192	9/24/2020	4.000	12000	1395	13395	38	0	38	13433	
67	Vijayakumari M	696870100956	69687065000201	9/25/2020	2.600	8100	939	9039	25	0	25	9064	
68	Ashok	696870101291	69687065000212	9/29/2020	13.000	40200	4614	44814	112	0	112	44926	
69	Thankamony P	696870000685	69687065000215	9/29/2020	4.900	10000	1148	11148	28	0	28	11176	
70	Shinju S	696870002016	69687065000247	10/5/2020	1.200	3200	362	3562	7	0	7	3569	
71	Shinju S	696870002016	69687065000248	10/5/2020	4.500	14000	1583	15583	32	0	32	15615	
72	Saroja C	696870101750	69687065000254	10/6/2020	14.000	44000	4962	48962	98	0	98	49060	
73	Saroja C	696870101750	69687065000255	10/6/2020	11.700	37500	4229	41729	83	0	83	41812	
74	Ramanujan Nair V	696870000875	69687065000264	10/8/2020	2.100	4000	449	4449	8	0	8	4457	
75	Ramesh S	696870103518	69687065000279	10/13/2020	6.000	18500	2049	20549	30	0	30	20579	
76	Chandra Bai C	696870001079	69687065000283	10/14/2020	8.100	9000	994	9994	14	0	14	10008	
77	Kumarasen D	696870101612	69687065000294	10/19/2020	7.900	24000	2617	26617	28	0	28	26645	
78	Punitha S	696870001590	69687065000299	10/19/2020	2.100	3000	327	3327	3	0	3	3330	
79	Stella D	696870103525	69687065000304	10/21/2020	4.000	4444	176	4620	50	0	50	4670	
80	Bai R	696870101709	69687065000326	10/27/2020	15.900	50400	5379	55779	25	0	25	55804	
81	Vijayakumari M	696870100956	69687065000328	10/28/2020	9.500	29000	3087	32087	12	0	12	32099	
82	Victoriya N	696870101621	69687065000380	11/6/2020	5.000	15000	1558	16558	0	0	0	16558	
83	Chandra Bai C	696870001079	69687065000427	11/10/2020	2.000	3800	390	4190	0	0	0	4190	
84	Vamadevan Nair S	696870000253	69687065000430	11/10/2020	10.000	23800	2444	26244	0	0	0	26244	
85	Villet T	696870101535	69687065000445	11/16/2020	4.000	7500	757	8257	0	0	0	8257	
86	Prema T	696870100627	69687065000446	11/16/2020	2.000	4700	475	5175	0	0	0	5175	
87	Bincy B	696870002089	69687065000458	11/18/2020	9.700	30000	3012	33012	0	0	0	33012	
88	Rani S	696870101801	69687065000464	11/19/2020	9.700	20000	2002	22002	0	0	0	22002	
89	Hari Kumar R	696870103442	69687065000466	11/20/2020	7.700	17205	1717	18922	0	0	0	18922	

90	Ambika S	696870100045	69687065000471	11/20/2020	8.400	10000	998	10998	0	0	0	10998	
91	Ambika S	696870100045	69687065000472	11/20/2020	7.900	25000	2496	27496	0	0	0	27496	
92	Viji M	696870100933	69687065000490	11/24/2020	19.000	57000	5624	62624	0	0	0	62624	
93	Mini V	696870002213	69687065000491	11/24/2020	10.700	33500	3305	36805	0	0	0	36805	
94	M Viji	696870001516	69687065000510	12/1/2020	6.200	18100	1750	19850	0	0	0	19850	
95	John Daniel J	696870002017	69687065000524	12/3/2020	2.900	5500	528	6028	0	0	0	6028	
96	Ahila P L	696870001937	69687065000546	12/10/2020	1.900	5500	517	6017	0	0	0	6017	
97	Prema S	696870000955	69687065000570	12/16/2020	4.200	11000	1016	12016	0	0	0	12016	
98	Pushpam	696870101203	69687065000571	12/17/2020	14.700	30000	2762	32762	0	0	0	32762	
99	Sujatha T	696870001733	69687065000584	12/19/2020	1.400	4000	366	4366	0	0	0	4366	
100	Nada Rajan S	696870100461	69687065000594	12/21/2020	4.100	12000	1091	13091	0	0	0	13091	
101	Sujatha T	696870001733	69687065000696	1/19/2021	1.700	4400	363	4763	0	0	0	4763	
102	Maheswari Amma L	696870001109	69687065000705	1/20/2021	3.100	8541	702	9243	0	0	0	9242.935333	(459+38)
103	Savithri S	696870002215	69687065000713	1/20/2021	1.300	3100	255	3355	0	0	0	3355	
104	Jayachithra C	696870001452	69687065000719	1/20/2021	3.800	10676	878	11554	0	0	0	11554.20835	(324+27)
105	Bincy B	696870002089	69687065000730	1/22/2021	6.200	7000	572	7572	0	0	0	7572	
106	Ahila P L	696870001937	69687065000741	1/25/2021	4.200	12201	986	13187	0	0	0	13187	(1299+105)
107	Shyla Kumari G	696870101692	69687065000749	1/25/2021	12.900	35300	2853	38153	0	0	0	38153	
108	Victoriya N	696870101621	69687065000781	1/30/2021	8.000	10000	794	10794	0	0	0	10794	
109	Victoriya N	696870101621	69687065000782	1/30/2021	4.000	8700	691	9391	0	0	0	9391	
110	Rajam R	696870001896	69687065000783	1/30/2021	1.300	3660	291	3951	0	0	0	3951	(340+27)
111	Ashok E	696870002248	69687065000793	2/1/2021	3.800	10500	828	11328	0	0	0	11328	
112	Ahila P L	696870001937	69687065000801	2/2/2021	18.000	48712	3826	52538	0	0	0	52538	(1288+101)
113	Sivan Pillai	696870101543	69687065000810	2/4/2021	12.100	32475	2532	35007	0	0	0	35007	(25+2)
114	Christopher C	696870101428	69687065000814	2/4/2021	20.600	55207	4304	59511	0	0	0	59511	(2793+218)
115	Sasikala J	696870001434	69687065000817	2/4/2021	12.000	37996	2962	40958	0	0	0	40958	(2004+156)
116	Prema S	696870000955	69687065000844	2/9/2021	16.400	51960	3976	55936	0	0	0	55936	(3040+233)
117	Prema S	696870000955	69687065000845	2/9/2021	13.200	42217	3230	45447	0	0	0	45447	(2783+213)
118	Ramanujan Nair V	696870000875	69687065000856	2/10/2021	5.600	12000	915	12915	0	0	0	12915	
119	Rabin E	696870100682	69687065000864	2/11/2021	14.800	46764	3551	50315	0	0	0	50315	(1236+94)
120	Christopher C	696870101428	69687065000871	2/12/2021	18.800	56182	4250	60432	0	0	0	60432	(3818+289)
121	Smitha S	696870002255	69687065000875	2/12/2021	35.500	113662	8599	122261	0	0	0	122261	(6338+480)
122	Amirtham D	696870100539	69687065000884	2/15/2021	3.000	5000	374	5374	0	0	0	5374	
123	Belsi Bai T	696870001970	69687065000891	2/15/2021	10.300	32000	2393	34393	0	0	0	34393	

124	Nalini R	696870100606	69687065000898	2/17/2021	3.100	9418	699	10117	0	0	0	10117	(82+6)
125	Vinu R	696870101189	69687065000908	2/18/2021	8.800	27000	1996	28996	0	0	0	28996	
126	Jayachithra C	696870001452	69687065000911	2/18/2021	10.000	19500	1442	20942	0	0	0	20942	
127	Subhi K	696870101867	69687065000912	2/19/2021	2.600	5300	390	5690	0	0	0	5690	
128	Valsala R	696870001350	69687065000917	2/20/2021	5.400	16000	1174	17174	0	0	0	17174	
129	Sundaran Nair N	696870000107	69687065000926	2/22/2021	8.000	24500	1783	26283	0	0	0	26283	
130	Annal L	696870000435	69687065000938	2/24/2021	25.000	30000	2166	32166	0	0	0	32166	
131	Vijila R	696870001909	69687065000941	2/25/2021	15.000	38000	2733	40733	0	0	0	40733	
132	Anusha T	696870103091	69687065000954	3/4/2021	4.000	11583	810	12393	0	0	0	12393	(517+36)
133	Jameela T	696870001088	69687065000976	3/11/2021	2.100	5948	404	6352	0	0	0	6352	(52+3)
134	Maha Devi V	696870100182	69687065000978	3/11/2021	7.800	23166	1573	24739	0	0	0	24739	(1834+124)
135	Sahaya Rani N	696870001420	69687065000982	3/16/2021	4.200	12000	797	12797	0	0	0	12797	
136	Rajendren M	696870100917	69687065000991	3/20/2021	7.400	21000	1371	22371	0	0	0	22371	
137	Jayachithra C	696870001452	69687065000996	3/22/2021	3.800	10500	680	11180	0	0	0	11180	
138	Sindhuja N	696870002263	69687065001000	3/24/2021	3.000	8765	562	9327	0	0	0	9327	(235+15)
139	Baby V	696870101415	69687065001020	3/29/2021	17.400	15000	941	15941	0	0	0	15941	
140	Ajiesh D	696870000844	69687065001027	3/31/2021	6.700	15000	932	15932	0	0	0	15932	
141	John Selva Kumar J	696870001198	69687065001030	3/31/2021	10.000	20000	1243	21243	0	0	0	21243	
142	Ramoni L	696870000982	69687060016982	6/29/2020	5.800	15000	2119	17119	155	0	155	17274	
143	Wilson T	696870101735	69687060016568	3/4/2020	8.000	19000	3323	22323	379	6	385	22708	
	SUB TOTAL					2828582	312117	3140698	13394	96	13490	3154188	

