

Y.76 Kattimancode Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

S.No	Name of the Borrower	Out of jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021(Mention full amount in Rupees)											Remarks
		Member No	Loan No	Date of Loan Issue (DD/MM/YYYY)	Gross Weight in Grams (00.000)	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	Ganapathi P	1528	43837	23/12/2019	6.900	14000	2347	16347	362	0	362	16709	-
2	Ganapathi P	1528	43838	23/12/2019	7.210	13000	2180	15180	337	0	337	15517	-
3	Paulkani P	2163	43885	06/01/2020	10.200	23000	3777	26777	569	0	569	27346	-
4	Anitha Rani R	B101292	43977	03/02/2020	7.640	15000	2360	17360	337	0	337	17697	-
5	Anitha Rani R	B101292	43978	03/02/2020	12.320	20000	3146	23146	449	0	449	23595	-
6	Latha C	2575	44021	07/02/2020	30.230	60000	9380	69380	1327	0	1327	70707	-
7	Gandhimathi K	2866	44029	10/02/2020	2.200	4500	700	5200	98	0	98	5298	-
8	Sreemathi S	1588	44086	04/03/2020	12.610	30000	4498	34498	599	0	599	35097	-
9	Rethnaswamy P	1618	44092	05/03/2020	1.390	2000	299	2299	40	0	40	2339	-
10	Krishnakala R	2190	44125	11/03/2020	15.330	34000	5039	39039	660	0	660	39699	-
11	Rupathi T	B100402	44128	12/03/2020	17.610	42500	6288	48788	821	0	821	49609	-
12	Sasikala R	B101430	44149	31/03/2020	2.250	5000	716	5716	89	0	89	5805	-
13	Raja Kumar J	250323	44175	08/05/2020	29.280	70000	9372	79372	1024	0	1024	80396	-
14	Vijaya T	251263	44183	19/05/2020	21.000	51000	6690	57690	700	0	700	58390	-
15	Thirumalmmal R	2541	44242	08/06/2020	23.800	50500	0	50500	610	0	610	51110	-
16	Selvaperumal R	250379	44253	15/06/2020	4.000	6000	0	6000	69	0	69	6069	-
17	Rethinamony T	2789	44259	22/06/2020	13.600	30000	0	30000	328	0	328	30328	-
18	Kavitha S	3079	44262	22/06/2020	8.800	8500	1044	9544	93	0	93	9637	-
19	Thangammal T	2314	44277	30/06/2020	39.600	113000	13653	126653	1159	0	1159	127812	-
20	Gomathi G	251347	44298	09/07/2020	5.600	15000	1779	16779	143	0	143	16922	-
21	Rajakani A	B100865	44305	17/07/2020	17.800	49000	5715	54715	435	0	435	55150	-
22	Nagammal	250967	44315	29/07/2020	4.000	8000	909	8909	63	0	63	8972	-
23	Nirmala T	2092	44332	06/08/2020	6.000	18000	2011	20011	130	0	130	20141	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
24	Selvi M	250830	44337	10/08/2020	8.100	23000	2546	25546	159	0	159	25705	-
25	Ponnammal C	251273	44356	19/08/2020	20.490	40000	4340	44340	247	0	247	44587	-
26	Sivathanu Lingam C	1983	44358	19/08/2020	7.900	22000	2387	24387	136	0	136	24523	-
27	Rethinamony T	2789	44359	19/08/2020	3.100	9000	976	9976	55	0	55	10031	-
28	Rethinamony T	2789	44373	26/08/2020	17.600	38000	4057	42057	212	0	212	42269	-
29	Latha C	2575	44381	28/08/2020	6.000	16000	1700	17700	87	0	87	17787	-
30	Rejinibai P	250769	44433	22/09/2020	6.300	17000	1702	18702	57	0	57	18759	-
31	Charlet V	250335	44435	23/09/2020	23.800	40000	3995	43995	132	0	132	44127	-
32	Marychennammal Y	2012	44439	28/09/2020	8.000	23000	2268	25268	66	0	66	25334	-
33	Annaselvam A	1351	44443	29/09/2020	7.500	24500	2410	26910	68	0	68	26978	-
34	Amutha S	250282	44451	03/10/2020	3.000	8000	779	8779	20	0	20	8799	-
35	Regupathi V	2291	44454	05/10/2020	11.700	28000	2713	30713	64	0	64	30777	-
36	Nirmala T	2092	44469	09/10/2020	2.100	4000	384	4384	8	0	8	4392	-
37	Rethnaswamy P	1618	44482	13/10/2020	8.400	20000	1899	21899	33	0	33	21932	-
38	Latha C	2448	44484	13/10/2020	6.400	20000	1899	21899	33	0	33	21932	-
39	Kannan T	2005	44485	13/10/2020	16.200	50000	4747	54747	82	0	82	54829	-
40	Rejinibai P	250769	44491	15/10/2020	6.100	15000	1417	16417	22	0	22	16439	-
41	Pushpaleela V	2058	44508	22/10/2020	10.100	30000	2781	32781	27	0	27	32808	-
42	Pappa P	2545	44511	23/10/2020	11.200	30000	2774	32774	25	0	25	32799	-
43	Anitha M	250567	44515	29/10/2020	39.750	54000	4913	58913	18	0	18	58931	-
44	Chiristal Dora M	3129	44528	04/11/2020	14.600	40000	3580	43580	0	0	0	43580	-
45	Ramachadran N	2826	44536	05/11/2020	29.000	55000	4909	59909	0	0	0	59909	-
46	Sivakumari A	2560	44550	07/11/2020	15.400	35000	3452	38452	0	0	0	38452	-
47	Vimala T	2606	44555	09/11/2020	13.900	31000	3041	34041	0	0	0	34041	-
48	Gandhimathi K	2866	44559	09/11/2020	9.000	28000	2746	30746	0	0	0	30746	-
49	Geetha Tn	250366	44561	10/11/2020	4.600	14000	1369	15369	0	0	0	15369	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
50	Arulsasi G	2500	44562	10/11/2020	22.800	55500	5428	60928	0	0	0	60928	-
51	Saritha D	B101206	44574	16/11/2020	16.000	54000	5193	59193	0	0	0	59193	-
52	Seethalekshmi C	1519	44575	16/11/2020	7.700	10000	962	10962	0	0	0	10962	-
53	Panchavarnam M	2332	44582	18/11/2020	2.100	6500	622	7122	0	0	0	7122	-
54	Sreeraman T	1454	44586	23/11/2020	1.500	3500	330	3830	0	0	0	3830	-
55	Kamalabai N	2241	44605	26/11/2020	13.500	30000	2803	32803	0	0	0	32803	-
56	Baskaran R	251105	44608	26/11/2020	13.900	32000	2990	34990	0	0	0	34990	-
57	Pushparani G	2536	44609	26/11/2020	8.900	28000	2616	30616	0	0	0	30616	-
58	Anitha P	250954	44620	27/11/2020	10.700	20000	1863	21863	0	0	0	21863	-
59	Nagammal M	1799	44621	27/11/2020	10.000	15500	1444	16944	0	0	0	16944	-
60	Pauldurai N	2727	44626	30/11/2020	9.300	30500	2816	33316	0	0	0	33316	-
61	Mageswaran S	251316	44629	30/11/2020	10.100	32000	2955	34955	0	0	0	34955	-
62	Ammalthangam T	250881	44631	30/11/2020	29.000	75000	6925	81925	0	0	0	81925	-
63	Dhana Sekhar K	3067	44632	30/11/2020	22.900	60000	5540	65540	0	0	0	65540	-
64	Kala N	2825	44634	30/11/2020	4.000	12500	1154	13654	0	0	0	13654	-
65	Fathimarani A	1648	44642	01/12/2020	20.700	50000	4603	54603	0	0	0	54603	-
66	Thangam N	3051	44644	01/12/2020	5.100	13000	1197	14197	0	0	0	14197	-
67	Marynirmala T	2414	44645	01/12/2020	19.200	60000	5523	65523	0	0	0	65523	-
68	Vasanth K	2403	44648	02/12/2020	23.000	70000	6425	76425	0	0	0	76425	-
69	Pachaimal S	2096	44658	03/12/2020	10.600	33000	3020	36020	0	0	0	36020	-
70	Murugan P	250760	44664	05/12/2020	22.100	33000	3002	36002	0	0	0	36002	-
71	Vimala T	2606	44665	05/12/2020	2.000	6000	546	6546	0	0	0	6546	-
72	Thankarose G	2136	44671	07/12/2020	17.100	55000	4973	59973	0	0	0	59973	-
73	Pappa P	2545	44675	08/12/2020	5.800	18000	1622	19622	0	0	0	19622	-
74	Vimala T	2606	44679	08/12/2020	15.500	51000	4597	55597	0	0	0	55597	-
75	Geetha T	251002	44683	09/12/2020	24.700	61290	5572	66862	0	0	0	66862	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
76	Mohana Rabinson R	250835	44686	10/12/2020	30.200	91000	8153	99153	0	0	0	99153	-
77	Vijayakumar T	250648	44691	10/12/2020	20.700	60000	5375	65375	0	0	0	65375	-
78	Murugesan M	250866	44692	10/12/2020	2.500	6500	582	7082	0	0	0	7082	-
79	Vijila Bai Y	251173	44694	10/12/2020	15.800	34050	3136	37186	0	0	0	37186	-
80	Thankarose G	2136	44707	15/12/2020	4.000	10000	882	10882	0	0	0	10882	-
81	Lillibai M	2936	44708	15/12/2020	4.200	11500	1015	12515	0	0	0	12515	-
82	Latha C	2448	44727	19/12/2020	2.200	6500	566	7066	0	0	0	7066	-
83	Suganthi T	250949	44733	21/12/2020	17.100	41000	3550	44550	0	0	0	44550	-
84	Justinbabu N	1921	44734	22/12/2020	18.500	60000	5178	65178	0	0	0	65178	-
85	Pappa P	2545	44738	23/12/2020	4.200	13620	1204	14824	0	0	0	14824	-
86	Chelladurai M	2013	44739	23/12/2020	13.200	35000	3011	38011	0	0	0	38011	-
87	Annabai A	B100430	44742	24/12/2020	5.100	13000	1115	14115	0	0	0	14115	-
88	Regu K	250856	44748	24/12/2020	16.000	50000	4288	54288	0	0	0	54288	-
89	Regupathi V	2291	44750	28/12/2020	16.400	54480	4656	59136	0	0	0	59136	-
90	Pressnakumari T	2283	44751	28/12/2020	15.400	40000	3386	43386	0	0	0	43386	-
91	Chandrasekhar P	2540	44754	28/12/2020	6.200	5000	423	5423	0	0	0	5423	-
92	Meera M	B101105	44756	30/12/2020	20.000	40500	3406	43906	0	0	0	43906	-
93	Chellakezhi	251249	44758	30/12/2020	16.300	51000	4290	55290	0	0	0	55290	-
94	Iyyappan T	250426	44760	31/12/2020	7.600	22500	1886	24386	0	0	0	24386	-
95	Selvi C	2086	44762	31/12/2020	39.800	90000	7545	97545	0	0	0	97545	-
96	Fathimarani A	1648	44766	02/01/2021	19.000	55000	4581	59581	0	0	0	59581	-
97	Suthakar N	250842	44769	02/01/2021	29.800	80000	6663	86663	0	0	0	86663	-
98	Nirmala T	2092	44771	02/01/2021	9.900	32000	2665	34665	0	0	0	34665	-
99	Amutha Rani G	3133	44772	02/01/2021	7.600	25000	2082	27082	0	0	0	27082	-
100	Kersomjenin Benni J	2333	44773	02/01/2021	23.200	71000	5913	76913	0	0	0	76913	-
101	Jeya Parvathy A	251097	44775	04/01/2021	11.100	33500	2772	36272	0	0	0	36272	-

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
102	Sreeraman T	1454	44779	04/01/2021	35.500	51000	4220	55220	0	0	0	55220	-
103	Sumathy P	2984	44780	04/01/2021	9.800	25000	2068	27068	0	0	0	27068	-
104	Rejinibai P	250769	44781	04/01/2021	3.400	10000	827	10827	0	0	0	10827	-
105	Kumaresan S	2376	44785	04/01/2021	23.000	50000	4137	54137	0	0	0	54137	-
106	Pushpaleela V	2058	44787	04/01/2021	7.000	20000	1655	21655	0	0	0	21655	-
107	Iyyappan A	1787	44788	04/01/2021	18.200	51000	4220	55220	0	0	0	55220	-
108	Amirthajeyaraj G	2531	44789	04/01/2021	11.390	37000	3061	40061	0	0	0	40061	-
109	Vijaya T	251263	44792	05/01/2021	18.100	60000	4948	64948	0	0	0	64948	-
110	Mahalekshmi M	2732	44793	05/01/2021	22.400	70500	5814	76314	0	0	0	76314	-
111	Rajesh N	B101251	44794	05/01/2021	3.200	10000	825	10825	0	0	0	10825	-
112	Suyambukani P	2745	44796	06/01/2021	26.100	85000	6986	91986	0	0	0	91986	-
113	Seetha K	2385	44797	06/01/2021	1.400	3000	247	3247	0	0	0	3247	-
114	Latha C	2448	44800	06/01/2021	6.200	20000	1644	21644	0	0	0	21644	-
115	Sasikala A	2030	44804	07/01/2021	24.600	70000	5734	75734	0	0	0	75734	-
116	Balakrishnan T	750	44806	07/01/2021	20.400	68000	5570	73570	0	0	0	73570	-
117	Sivakumari A	2560	44807	08/01/2021	10.900	30000	2449	32449	0	0	0	32449	-
118	Sumathy P	2984	44809	08/01/2021	7.200	20000	1633	21633	0	0	0	21633	-
119	Kavitha S	3079	44815	11/01/2021	18.700	61000	4930	65930	0	0	0	65930	-
120	Rajagopalan C	2322	44825	12/01/2021	15.400	51000	4108	55108	0	0	0	55108	-
121	Regupathi N	1290	44826	12/01/2021	20.300	51000	4108	55108	0	0	0	55108	-
122	Rupathi T	B100402	44830	12/01/2021	8.240	27000	2175	29175	0	0	0	29175	-
123	Deva Suhba C	2441	44832	12/01/2021	26.700	60000	4833	64833	0	0	0	64833	-
124	Parameswaran Pillai	251237	44835	13/01/2021	13.800	40000	3211	43211	0	0	0	43211	-
125	Seethalekshmi	250971	44838	13/01/2021	19.500	55000	4415	59415	0	0	0	59415	-
126	Jersiya D	251387	44840	13/01/2021	19.500	58000	4656	62656	0	0	0	62656	-
127	Vijaya R	2437	44845	13/01/2021	32.900	105000	8429	113429	0	0	0	113429	-

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128	Pooinkani A	3114	44846	13/01/2021	4.000	12500	1003	13503	0	0	0	13503	-
129	Sivan V	2230	44848	13/01/2021	32.000	102000	8188	110188	0	0	0	110188	-
130	Swornam A	1307	44855	13/01/2021	16.000	30000	2408	32408	0	0	0	32408	-
131	Vasantham T	250917	44857	13/01/2021	36.200	56000	4495	60495	0	0	0	60495	-
132	Anitharani R	2941	44858	18/01/2021	13.500	23000	1815	24815	0	0	0	24815	-
133	Stella Rubi R	1537	44860	18/01/2021	34.400	112000	8837	120837	0	0	0	120837	-
134	Yselinpappa	2095	44861	18/01/2021	33.000	108000	8522	116522	0	0	0	116522	-
135	Suthan A	2814	44862	18/01/2021	18.900	62000	4892	66892	0	0	0	66892	-
136	Aliceflorancelalitha M	250752	44864	18/01/2021	18.600	54000	4261	58261	0	0	0	58261	-
137	Kalaierasi A	2476	44866	18/01/2021	22.800	60000	4734	64734	0	0	0	64734	-
138	Selvi N	250705	44867	18/01/2021	24.000	60000	4734	64734	0	0	0	64734	-
139	Valarmathi S	B101090	44869	18/01/2021	28.700	50000	3945	53945	0	0	0	53945	-
140	Paul Jegan M	B101347	44873	19/01/2021	15.600	50000	3932	53932	0	0	0	53932	-
141	Sasi Kala S	2686	44875	19/01/2021	25.000	80000	6290	86290	0	0	0	86290	-
142	Sivakumari A	2560	44884	20/01/2021	5.900	18000	1410	19410	0	0	0	19410	-
143	Pappa P	2545	44885	20/01/2021	2.100	6500	509	7009	0	0	0	7009	-
144	Geetha Tn	250366	44887	20/01/2021	8.300	27000	2116	29116	0	0	0	29116	-
145	Ganapathi C	2589	44891	21/01/2021	32.100	100000	7808	107808	0	0	0	107808	-
146	Gnanaselvam T	2399	44892	21/01/2021	30.500	98000	7652	105652	0	0	0	105652	-
147	Fathimamary R	3003	44893	21/01/2021	16.200	54000	4216	58216	0	0	0	58216	-
148	Chandra Kala P	3091	44897	21/01/2021	7.900	25500	1991	27491	0	0	0	27491	-
149	Chellathurai	2764	44900	22/01/2021	3.900	2000	156	2156	0	0	0	2156	-
150	Murugammal C	3119	44901	22/01/2021	22.700	74000	5758	79758	0	0	0	79758	-
151	Arockiaselvi K	251023	44904	22/01/2021	5.000	16000	1245	17245	0	0	0	17245	-
152	Maryregila M	2929	44910	25/01/2021	3.800	11500	885	12385	0	0	0	12385	-
153	Gnanathangam M	1662	44913	25/01/2021	4.000	8000	616	8616	0	0	0	8616	-

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154	Sivan V	2230	44917	27/01/2021	4.000	11000	841	11841	0	0	0	11841	-
155	Sahaya Delphin V	3031	44922	29/01/2021	22.900	71000	5388	76388	0	0	0	76388	-
156	Selinmary R	2617	44925	29/01/2021	15.600	51000	3870	54870	0	0	0	54870	-
157	Panchavarnam M	2332	44926	29/01/2021	10.500	14000	1062	15062	0	0	0	15062	-
158	Panchavarnam M	2332	44927	29/01/2021	3.100	7000	531	7531	0	0	0	7531	-
159	Sasikala R	B101430	44928	29/01/2021	7.800	25500	1935	27435	0	0	0	27435	-
160	Sunitha P	B101588	44929	29/01/2021	10.900	35000	2656	37656	0	0	0	37656	-
161	Paulthurai T	250666	44931	29/01/2021	8.800	27000	2049	29049	0	0	0	29049	-
162	Kalavathy B	251164	44936	01/02/2021	11.800	36000	2702	38702	0	0	0	38702	-
163	Regupathi V	2291	44939	01/02/2021	5.600	18000	1351	19351	0	0	0	19351	-
164	Selvi M	250830	44942	01/02/2021	2.400	6500	488	6988	0	0	0	6988	-
165	Ganapathi P	1528	44944	01/02/2021	9.300	30500	2290	32790	0	0	0	32790	-
166	Rethnaswamy P	1618	44948	02/02/2021	22.280	40000	2992	42992	0	0	0	42992	-
167	Rethnaswamy P	1618	44949	02/02/2021	7.510	15000	1122	16122	0	0	0	16122	-
168	Kalaiaarasi A	250415	44955	02/02/2021	38.800	110000	8233	118233	0	0	0	118233	-
169	Sarojini S	B101249	44958	03/02/2021	34.200	100000	7452	107452	0	0	0	107452	-
170	Marypushpa Rani J	2153	44959	03/02/2021	5.900	16000	1192	17192	0	0	0	17192	-
171	Jancy Rani	251172	44963	03/02/2021	5.970	10000	745	10745	0	0	0	10745	-
172	Latha C	2448	44964	03/02/2021	3.390	10000	745	10745	0	0	0	10745	-
173	Maryregila M	2929	44966	03/02/2021	2.000	6000	447	6447	0	0	0	6447	-
174	Bhama C	2321	44973	04/02/2021	7.900	18000	1336	19336	0	0	0	19336	-
175	Marychennammal Y	2012	44974	04/02/2021	2.000	6000	445	6445	0	0	0	6445	-
176	Rajesh N	B101251	44976	05/02/2021	9.300	21000	1553	22553	0	0	0	22553	-
177	Janagi C	1482	44978	05/02/2021	40.000	138353	10356	148709	0	0	0	148709	-
178	Rajavargees J	3048	44984	06/02/2021	20.300	65520	4864	70384	0	0	0	70384	-
179	Tharmar P	1197	44987	09/02/2021	6.000	10000	729	10729	0	0	0	10729	-

S.No	Name of the Borrower	Out of jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021(Mention full amount in Rupees)											Remarks
		Member No	Loan No	Date of Loan Issue (DD/MM/YYYY)	Gross Weight in Grams (00.000)	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
180	Thazhavaikumaran G	1957	44989	09/02/2021	23.100	75000	5466	80466	0	0	0	80466	-
181	Arockiaselvi K	251023	44990	09/02/2021	3.800	6000	437	6437	0	0	0	6437	-
182	Chandra Kala P	3091	44994	11/02/2021	3.800	11944	868	12812	0	0	0	12812	-
183	Vijayakumar T	250648	45001	15/02/2021	9.700	30000	2137	32137	0	0	0	32137	-
184	John Vincent A	251259	45004	15/02/2021	33.800	108720	7836	116556	0	0	0	116556	-
185	koble kdhaya	250361	45008	16/02/2021	32.700	105000	7451	112451	0	0	0	112451	-
186	Annalekshmi T	1321	45011	17/02/2021	12.900	40000	2827	42827	0	0	0	42827	-
187	Selvakumar M	1990	45014	17/02/2021	12.400	37000	2615	39615	0	0	0	39615	-
188	Rose Kavitha R	250953	45015	17/02/2021	26.400	84938	6008	90946	0	0	0	90946	-
189	Arumugadhas	250889	45016	18/02/2021	2.300	6000	422	6422	0	0	0	6422	-
190	Goveinthan T	2757	45021	20/02/2021	32.800	100000	6986	106986	0	0	0	106986	-
191	Gomathi G	251347	45025	26/02/2021	5.800	18500	1262	19762	0	0	0	19762	-
192	Kanmani S	8101197	45026	26/02/2021	4.600	5000	341	5341	0	0	0	5341	-
193	Annabai P	251146	45031	23/03/2021	40.000	117000	7180	124180	0	0	0	124180	-
194	Thanukumar A	1381	45035	29/03/2021	39.300	111000	6630	117630	0	0	0	117630	-
195	Subha Devi S	250745	45036	30/03/2021	17.600	48000	2854	50854	0	0	0	50854	-
196	Bhama C	2321	45041	31/03/2021	21.700	64950	4024	68974	0	0	0	68974	-
197	Bagavathiyamma S	1747	45042	31/03/2021	28.200	81000	4793	85793	0	0	0	85793	-
198	Annathangam C	2468	45043	31/03/2021	40.000	126653	7812	134465	0	0	0	134465	-
	Sub Total					7907516	669375	8576891	11993	0	11993	8588884	