

Y.256 Kulasekharam 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(Ment				
		Member No	Loan No	Date of Loan Issue (DD/MM/YYYY)	Gross Weight in Grams (00.000)	Principal
1	2	3	4	5	6	7
1	Sainababeevi	697050101626	69705065001287	06.01.2020	5.32	11000
2	Omanabai K	697050103322	69705065001304	13.01.2020	3.91	8000
3	Narayanapillai R	697050103156	69705065001310	18.01.2020	19.84	42000
4	Shelinmary	697050101486	69705065001315	20.01.2020	38.32	70000
5	Kanagam	697050101515	69705065001352	31.01.2020	4.41	9500
6	Sasikala V	697050004662	69705065001353	31.01.2020	4.6	10000
7	Lisi P	697050102785	69705065001362	04.02.2020	2.08	4700
8	Kanagam	697050101515	69705065001380	13.02.2020	1.53	2500
9	Sajila U	697050004216	69705065001383	14.02.2020	2.9	6000
10	Jayalekshmi S	697050103296	69705065001384	14.02.2020	16.75	40000
11	Prema R	697050004029	69705065001403	25.02.2020	4.02	9500
12	Ajitha C	697050103326	69705065001420	02.03.2020	12.99	29000
13	Kumersan	697050003364	69705065001434	10.03.2020	2.12	4500
14	Christober V	697050003849	69705065001443	12.03.2020	3.87	7000
15	Narayanapillai R	697050103156	69705065001475	23.03.2020	13.04	30000
16	Anitha K	697050004779	69705065001493	31.03.2020	3.98	8300
17	Mary C	697050103253	69705065001495	31.03.2020	13.13	24600
18	Jeba Jackulin	697050004689	69705065001496	31.03.2020	23.4	38000
19	Thanislash	697050101314	69705065001498	31.03.2020	14.83	30000

20	Thannesh Kumar M	697050102441	69705065001500	31.03.2020	16.1	33600
21	Vijaya Kumari	697050002847	69705065001509	13.04.2020	5.17	10000
22	Prema G	697050102540	69705065001517	23.04.2020	2.06	5000
23	Raja Kumari K	697050004793	69705065001525	30.04.2020	2.21	5000
24	Raja Kumari K	697050004793	69705065001529	04.05.2020	2.3	5000
25	Masilal G	697050102837	69705065001531	05.05.2020	4.03	9500
26	Sasi Kumar M	697050003872	69705065001533	08.05.2020	14.93	36000
27	Rajesh N	697050101546	69705065001548	28.05.2020	4	6000
28	Rajesh N	697050101546	69705065001549	29.05.2020	4.07	9000
29	Jebakiruba C	697050101847	69705065001551	01.06.2020	26.36	50000
30	David N	697050004280	69705065001561	03.06.2020	8.03	13000
31	Santhi M	697050102848	69705065001562	04.06.2020	8.11	17000
32	Kala J	697050103260	69705065001572	09.06.2020	37.59	78700
33	Amaravathi	697050003251	69705065001590	22.06.2020	22.12	50000
34	Mini M	697050102819	69705065001595	23.06.2020	2.07	4000
35	Selvi S	697050005193	69705065001599	25.06.2020	7.43	18000
36	Jenetdarathi R	697050103354	69705065001603	29.06.2020	11.79	28000
37	Santhi M	697050102848	69705065001638	16.07.2020	8.12	17000
38	Rebekkal	697050003795	69705065001643	20.07.2020	15.49	30000
39	Vijin Raj T	697050103375	69705065001651	24.07.2020	32.17	93000
40	Geetha	697050004506	69705065001658	29.07.2020	12.5	34000
41	Mahalingam C	697050103263	69705065001660	30.07.2020	14.85	25000
42	Rajam C	697050103380	69705065001663	03.08.2020	31.24	85000
43	Manjusha	697050004518	69705065001671	07.08.2020	17.52	48000
44	Suja S	697050004522	69705065001674	10.08.2020	12.38	31000

45	Latha S	697050005337	69705065001686	12.08.2020	5.06	14000
46	Palayyan M	697050102158	69705065001689	13.08.2020	5.84	11000
47	Lyla Bai	697050004591	69705065001691	13.08.2020	17.93	50000
48	Jacintha K	697050102381	69705065001693	13.08.2020	5.06	14000
49	Sutha M	697050102234	69705065001717	24.08.2020	1.9	3000
50	Dishnakumari	697050103399	69705065001722	26.08.2020	4.13	11000
51	Santhi M	697050102848	69705065001723	26.08.2020	4.97	13000
52	Jeya Kumar	697050003753	69705065001726	29.08.2020	10.73	30000
53	Sutha M	697050102234	69705065001729	01.09.2020	6.86	14000
54	Ayyappan P	697050102918	69705065001730	01.09.2020	4.74	12000
55	Vijaya Latha P	697050004297	69705065001733	01.09.2020	15.54	40000
56	Mahumutha S	697050101155	69705065001736	02.09.2020	14.68	41000
57	Daicy A	697050102232	69705065001738	03.09.2020	2	5000
58	Yesudhas C	697050103328	69705065001742	07.09.2020	5.62	15000
59	Jacintha K	697050102381	69705065001745	08.09.2020	8	22000
60	Anitha	697050003930	69705065001749	09.09.2020	3.27	7000
61	Geetha	697050103029	69705065001751	10.09.2020	3	7000
62	Vijayamma C	697050005114	69705065001753	11.09.2020	9.86	28000
63	Shanthi	697050101535	69705065001754	11.09.2020	22.86	63000
64	Sarasabai C	697050101222	69705065001755	11.09.2020	14.45	37000
65	Jacintha K	697050102381	69705065001757	14.09.2020	5.28	15000
66	Sasikala V	697050004662	69705065001758	14.09.2020	13.73	35000
67	Usharani A	697050005037	69705065001759	14.09.2020	18.2	39500
68	Jonisha S	697050004221	69705065001764	16.09.2020	23.28	62100
69	Raja Kumari K	697050004793	69705065001771	17.09.2020	8.32	20000

70	Ayyappan P	697050102918	69705065001774	19.09.2020	1.32	2500
71	Baby R	697050102578	69705065001777	19.09.2020	22.42	63000
72	Manikandan	697050002236	69705065001779	19.09.2020	9.71	18000
73	Nalini P	697050101959	69705065001788	22.09.2020	9.78	20000
74	Ayyappan P	697050102918	69705065001790	23.09.2020	4	7000
75	Bala Krishnan I	697050004300	69705065001791	23.09.2020	24	68000
76	Krishnaprabha K H	697050103084	69705065001793	24.09.2020	15.5	40600
77	Rejini S	697050101949	69705065001810	30.09.2020	13.48	35000
78	Santhi	697050003788	69705065001827	05.10.2020	6.72	18100
79	Justin Raj C	697050003675	69705065001830	06.10.2020	14.28	40000
80	Viji P	697050103274	69705065001834	08.10.2020	17.35	45000
81	Raja Kumari K	697050004793	69705065001836	08.10.2020	1.77	3000
82	Vijayakumari S	697050102558	69705065001840	09.10.2020	8.22	11000
83	Rajan C	697050100898	69705065001843	12.10.2020	7.63	14600
84	Suja M	697050103038	69705065001860	16.10.2020	10.71	30000
85	Jenetdarathi R	697050103354	69705065001867	20.10.2020	16.31	48000
86	Geetha	697050004506	69705065001871	22.10.2020	1.11	3000
87	Shaju Y	697050103348	69705065001874	22.10.2020	4.04	12000
88	Sunitha R	697050102731	69705065001877	23.10.2020	32.5	90000
89	Rajam	697050101567	69705065001878	23.10.2020	4.39	12000
90	Shanthi	697050101535	69705065001879	27.10.2020	4.2	12000
91	Prema S	697050103421	69705065001891	02.11.2020	8.06	25000
92	Sunitha	697050103151	69705065001892	02.11.2020	16.84	52000
93	Devadhas	697050003044	69705065001900	05.11.2020	4.63	14000
94	Viji P	697050103274	69705065001916	11.11.2020	4.11	12000

95	Sudarmathi	697050103423	69705065001934	17.11.2020	7.05	21000
96	Selvaraj	697050004063	69705065001935	19.11.2020	12.76	38000
97	Nagammal C	697050101684	69705065001940	20.11.2020	6.07	15000
98	Prema G	697050102540	69705065001943	21.11.2020	3.14	9600
99	Sindhu W	697050103246	69705065001945	23.11.2020	3.11	9000
100	Lekshmi S	697050102839	69705065001946	24.11.2020	11.63	32000
101	Mercy	697050002855	69705065001948	26.11.2020	15.7	50000
102	Vidhya V M	697050103173	69705065001950	26.11.2020	5.02	15000
103	Anisha P	697050103142	69705065001951	26.11.2020	2	4000
104	Jaya N	697050004865	69705065001954	27.11.2020	38.34	120000
105	Vinu K	697050103425	69705065001956	30.11.2020	5.72	17000
106	Prema G	697050102540	69705065001957	30.11.2020	2	5000
107	Rahitha Kumari R	697050004663	69705065001960	01.12.2020	21.57	62000
108	Suja M	697050103256	69705065001964	02.12.2020	4.53	13000
109	Renukha R	697050103165	69705065001965	02.12.2020	10.68	33000
110	Baby R	697050102578	69705065001976	09.12.2020	5.79	18000
111	Suja M	697050103256	69705065001979	14.12.2020	1.92	5500
112	Santhi	697050003788	69705065001986	14.12.2020	7.57	15000
113	Shanthi	697050102224	69705065001990	16.12.2020	8	20400
114	Sheeba R	697050004333	69705065001995	17.12.2020	18.58	55000
115	Geetha	697050004506	69705065001996	17.12.2020	4.51	13000
116	Amibika R	697050102172	69705065001999	18.12.2020	4.58	12700
117	Nagappan C	697050003521	69705065002002	19.12.2020	14.49	40000
118	Charles	697050003114	69705065002006	21.12.2020	3.49	10000
119	Sunitha	697050103151	69705065002011	23.12.2020	16.39	50000

120	Amibika R	697050102172	69705065002020	29.12.2020	1.79	5000
121	Muthalif A	697050103432	69705065002022	30.12.2020	7.71	20000
122	Nagammal C	697050101684	69705065002026	04.01.2021	13.3	30000
123	Santhamma A	697050004624	69705065002027	04.01.2021	3.92	8000
124	Vimala Rani	697050003927	69705065002038	08.01.2021	17.3	50000
125	Velappan	697050003289	69705065002039	08.01.2021	2.13	2500
126	Varkees	697050002318	69705065002041	08.01.2021	4.6	11500
127	Wilson C	697050102879	69705065002042	11.01.2021	13.94	44000
128	Raja Sekar N	697050103141	69705065002043	11.01.2021	1.94	5000
129	Victor S	697050003801	69705065002044	11.01.2021	2.02	4700
130	Renukha R	697050103165	69705065002047	13.01.2021	21.23	65000
131	Saratha M	697050103353	69705065002048	13.01.2021	4.77	13000
132	Deva Kiruba Kumari P	697050101665	69705065002050	13.01.2021	40	125000
133	Albert Kumar	697050003684	69705065002051	13.01.2021	10.98	18000
134	Thangayyan V	697050002707	69705065002053	18.01.2021	14.1	30000
135	Varkees	697050002318	69705065002061	20.01.2021	10.12	30000
136	Vimala Rani	697050003927	69705065002066	20.01.2021	9.36	29000
137	Rajammal	697050004128	69705065002072	21.01.2021	7.92	24000
138	Savithri M	697050005152	69705065002073	21.01.2021	22.38	70000
139	Alphonsal	697050003593	69705065002077	22.01.2021	1.98	5500
140	Sulphath Bevi M	697050004558	69705065002079	25.01.2021	10.3	32000
141	Krishna Prabha	697050102739	69705065002080	25.01.2021	17.48	49000
142	Sheeba Rani P	697050102910	69705065002088	27.01.2021	36.57	112000
143	Mydeen Beeruma	697050103303	69705065002089	27.01.2021	5	14000
144	Baby	697050002336	69705065002090	27.01.2021	16.26	30000

145	Lizy Y	697050103440	69705065002091	27.01.2021	32.46	100000
146	Satheeshkumar T R	697050005206	69705065002096	29.01.2021	7.9	20000
147	Babu T	697050102907	69705065002098	29.01.2021	35.2	110000
148	Kumar T	697050101079	69705065002102	30.01.2021	3.67	8200
149	Panchali	697050102908	69705065002106	01.02.2021	34.35	103920
150	Subha	697050102590	69705065002110	02.02.2021	27.7	80000
151	Ronikam	697050002809	69705065002114	03.02.2021	9.98	30851
152	Sainaba Beevi	697050101626	69705065002118	04.02.2021	8.85	18000
153	Vidhya	697050103173	69705065002123	05.02.2021	8.67	24000
154	Selvaraj	697050004107	69705065002124	05.02.2021	33.8	100000
155	Joseph T P	697050004277	69705065002127	05.02.2021	18.55	50000
156	Bindhu	697050004290	69705065002131	08.02.2021	29.82	80000
157	Arun	697050102551	69705065002138	09.02.2021	11.42	35000
158	Albin Dathi	697050004510	69705065002139	12.02.2021	13.14	23000
159	Stella	697050004719	69705065002140	17.02.2021	19.47	60000
160	Vimala	697050101470	69705065002143	20.02.2021	1.82	5000
161	Sandhya	697050103444	69705065002145	22.02.2021	31.93	98724
162	Latha R C	697050102401	69705065002152	26.02.2021	25.55	78590
	Sub Total					4965485

ion full amount in Rupees)

Interest	Total (7+8)	Penal Interest	Other Expenses	Total (10+11)	Grand Total (9+12)
8	9	10	11	12	13
2254	13254	217	0	217	13471
1623	9623	157	0	157	9780
8453	50453	834	0	834	51287
14045	84045	1387	0	1387	85432
1874	11374	185	0	185	11559
1972	11972	197	0	197	12169
921	5621	95	0	95	5716
483	2983	47	0	47	3030
591	6591	105	0	105	6696
7717	47717	790	0	790	48507
1801	11301	186	0	186	11487
5444	34444	579	0	579	35023
834	5334	87	0	87	5421
1293	8293	138	0	138	8431
5436	35436	600	0	600	36036
1483	9783	164	0	164	9947
4405	29005	496	0	496	29501
6805	44805	764	0	764	45569
5372	35372	600	0	600	35972

6016	39616	676	0	676	40292
1750	11750	188	0	188	11938
860	5860	91	0	91	5951
849	5849	88	0	88	5937
843	5843	87	0	87	5930
1598	11098	162	0	162	11260
6024	42024	614	0	614	42638
968	6968	92	0	92	7060
1448	10448	137	0	137	10585
7998	57998	750	0	750	58748
2071	15071	193	0	193	15264
2703	19703	251	0	251	19954
12395	91095	1133	0	1133	92228
7674	57674	664	0	664	58338
613	4613	53	0	53	4666
2745	20745	235	0	235	20980
4237	32237	356	0	356	32593
2483	19483	192	0	192	19675
4346	34346	330	0	330	34676
13357	106357	978	0	978	107335
4831	38831	350	0	350	39181
3544	28544	256	0	256	28800
11946	96946	840	0	840	97786
6686	54686	457	0	457	55143
4290	35290	287	0	287	35577

1928	15928	129	0	129	16057
1511	12511	99	0	99	12610
6873	56873	451	0	451	57324
1924	15924	128	0	128	16052
401	3401	24	0	24	3425
1467	12467	87	0	87	12554
1734	14734	103	0	103	14837
3976	33976	226	0	226	34202
1842	15842	106	0	106	15948
1579	13579	91	0	91	13670
5264	45264	300	0	300	45564
5383	46383	303	0	303	46686
655	5655	37	0	37	5692
1946	16946	105	0	105	17051
2847	24847	152	0	152	24999
903	7903	48	0	48	7951
901	7901	45	0	45	7946
3598	31598	181	0	181	31779
8096	71096	409	0	409	71505
4755	41755	240	0	240	41995
1914	16914	96	0	96	17010
4466	39466	224	0	224	39690
5040	44540	253	0	253	44793
7886	69986	388	0	388	70374
2533	22533	123	0	123	22656

314	2814	14	0	14	2828
7941	70941	373	0	373	71314
2268	20268	106	0	106	20374
2502	22502	115	0	115	22617
873	7873	40	0	40	7913
8488	76488	386	0	386	76874
5055	45655	226	0	226	45881
3257	38257	92	0	92	38349
2192	20292	85	0	85	20377
4820	44820	184	0	184	45004
5395	50395	200	0	200	50595
359	3359	13	0	13	3372
1315	12315	46	0	46	12361
1733	16333	60	0	60	16393
3522	33522	113	0	113	33635
5578	53578	165	0	165	53743
346	3346	9	0	9	3355
1386	13386	40	0	40	13426
10374	100374	274	0	274	100648
1330	13330	37	0	37	13367
1315	13315	35	0	35	13350
2618	27618	60	0	60	27678
5673	57673	124	0	124	57797
1515	15515	30	0	30	15545
1225	13225	20	0	20	13245

2201	23201	24	0	24	23225
3793	41793	37	0	37	41830
1493	16493	14	0	14	16507
952	10552	7	0	7	10559
888	9888	6	0	6	9894
3147	35147	18	0	18	35165
4890	54890	21	0	21	54911
1467	16467	6	0	6	16473
391	4391	2	0	2	4393
11702	131702	20	0	20	131722
1643	18643	1	0	1	18644
482	5482	0	0	0	5482
5974	67974	0	0	0	67974
1249	14249	0	0	0	14249
3170	36170	0	0	0	36170
1693	19693	0	0	0	19693
509	6009	0	0	0	6009
1389	16389	0	0	0	16389
1877	22277	0	0	0	22277
5046	60046	0	0	0	60046
1193	14193	0	0	0	14193
1161	13861	0	0	0	13861
3647	43647	0	0	0	43647
907	10907	0	0	0	10907
4502	54502	0	0	0	54502

442	5442	0	0	0	5442
1760	21760	0	0	0	21760
2598	32598	0	0	0	32598
692	8692	0	0	0	8692
4272	54272	0	0	0	54272
214	2714	0	0	0	2714
983	12483	0	0	0	12483
3222	47222	0	0	0	47222
423	5423	0	0	0	5423
397	5097	0	0	0	5097
5460	70460	0	0	0	70460
1092	14092	0	0	0	14092
10500	135500	0	0	0	135500
1512	19512	0	0	0	19512
2477	32477	0	0	0	32477
2460	32460	0	0	0	32460
2377	31377	0	0	0	31377
1956	25956	0	0	0	25956
5719	75719	0	0	0	75719
448	5948	0	0	0	5948
2578	34578	0	0	0	34578
3947	52947	0	0	0	52947
8957	120957	0	0	0	120957
1120	15120	0	0	0	15120
2399	32399	0	0	0	32399

7997	107997	0	0	0	107997
1588	21588	0	0	0	21588
8734	118734	0	0	0	118734
649	8849	0	0	0	8849
8245	112165	0	0	0	112165
6260	86260	0	0	0	86260
2407	33258	0	0	0	33258
1398	19398	0	0	0	19398
1857	25857	0	0	0	25857
7738	107738	0	0	0	107738
3869	53869	0	0	0	53869
6122	86122	0	0	0	86122
2668	37668	0	0	0	37668
1734	24734	0	0	0	24734
4436	64436	0	0	0	64436
366	5366	0	0	0	5366
7249	105973	0	0	0	105973
5636	84226	0	0	0	84226
558221	5523706	24439	0	24439	5548145

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]
