

Y.25: Manakkavilai Primary Agricultural Co-op

Annexure

General Jewel Loan Waiver Audit - Eligible

S.No	Name of the Borrower	Out of jewel Loan Outstanding as on 31.03.2021 as on 0				
		Member No	Loan No	Date of Loan Issue (DD/MM/YY YY)	Gross Weight in Grams (00.000)	Principal
1	2	3	4	5	6	7
1	Saraswathy	69669000100291	69669061113411	08/04/2019	9.2	19000
2	Vinu Kumar P	69669000104445	69669061113669	06/07/2019	12.5	23000
3	Johnson T C	69669000010160	69669061114380	27/12/2019	8.1	18500
4	Vasantha H	69669000104142	69669061114480	13/01/2020	23.5	44000
5	Omana N	69669000103898	69669061114501	18/01/2020	19.9	45500
6	Helen Sutha C	69669000100898	69669061114536	28/01/2020	9.4	21500
7	N. bright	6966901104600	69669061114554	03.02.2020	7.5	17200
8	Silvance M	69669000010644	69669061114576	06/02/2020	8.2	18700
9	Ida D	69669000100717	69669061114640	27/02/2020	20.4	48000
10	Vasantha C	69669000103995	69669061114642	03/03/2020	15	25800
11	Chandra Mahila	69669000011755	69669061114659	05/03/2020	19.2	38000
12	Rajam k	69669000009257	69669061114682	13.03.2020	3.9	10000
13	S Jasmin Jemila	69669000104340	69669061114687	13/03/2020	22.1	26000
14	Pangathachi K	69669000008463	69669061114706	18/03/2020	15.1	34500
15	Amitha O	69669000100681	69669061114721	19/03/2020	7.2	19000
16	SoosaimoYesar	69669000010836	69669061114727	21/03/2020	22.8	61500
17	Saroja A	69669000009726	69669061114739	24/03/2020	8.8	23500
18	Manoharan	69669000006677	69669065000013	13/04/2020	16.1	32000
19	Peer Hohamee	69669000006225	69669065000032	27/04/2020	19.5	32087
20	Prabha C	69669000009249	69669065000055	08/05/2020	6.8	18000
21	Rani M	69669000011505	69669065000064	13/05/2020	16.4	39200
22	Joice Mary R	69669000010025	69669065000092	22/05/2020	8.8	23500
23	Daisy T	69669000010512	69669065000096	26/05/2020	34.7	80000
24	Xavier	69669000104619	69669065000132	01/06/2020	25	67000
26	Rajam c	69669000104476	69669065000137	01.06.2020	20.4	40000
25	Vasila A	69669000102136	69669065000140	02/06/2020	9.5	19000
24	Jaspin Jessy M	69669000102367	69669065000146	03/06/2020	9.4	25000
23	Uma R	69669000104552	69669065000147	03/06/2020	6	11000
29	Ajitha N	69669000100265	69669065000158	05/06/2020	14.4	39000
30	Jareena P	69669000012627	69669065000159	05/06/2020	32.5	67000
31	Selvi T	69669000005190	69669065000192	15/06/2020	13.4	35000
32	Nirmala J	69669000104157	69669065000194	15/06/2020	35.5	95000
33	Mohammed Ra	69669000104311	69669065000202	15/06/2020	8.8	23500
34	Latha T	69669000010048	69669065000203	15/06/2020	16.1	38000
35	Saraswathi G	69669000101077	69669065000215	16/06/2020	4.7	12600
36	Sreeja A	69669000011588	69669065000224	20/06/2020	3.8	10000

37	Selva Raj P	69669000009330	69669065000229	25/06/2020	16.4	38000
38	Kathija Beevi M	69669000103208	69669065000235	25/06/2020	4	8303
39	Jeya Paul Singh	69669000104462	69669065000236	26/06/2020	38.2	100000
40	Mary A	69669000005840	69669065000241	29/06/2020	8.8	20000
41	Rada Krisnan S	69669000007591	69669065000242	29/06/2020	8	3146
42	Lawerance K	69669000009159	69669065000260	03/07/2020	24.7	68000
43	Lawerance K	69669000009159	69669065000261	03/07/2020	2.5	6000
44	S Regiba	69669000104624	69669065000271	06/07/2020	10.8	29000
45	John Rejila A	69669000104353	69669065000293	13/07/2020	6.4	16000
46	Daisy Glory Bai	69669000006546	69669065000302	17/07/2020	8.4	18800
47	Selvan D	69669000101389	69669065000318	21/07/2020	3.9	10000
48	G Regini	69669000104543	69669065000325	27/07/2020	12.1	30000
49	Manju M S	69669000101626	69669065000327	27/07/2020	14.4	7971
50	Anitha T	69669000104295	69669065000337	31/07/2020	8	21800
51	Samraj P	69669000010847	69669065000348	04/08/2020	16.8	45600
52	Usha G S	69669000104286	69669065000351	04/08/2020	25	68600
53	Johncy Glory Ba	69669000104060	69669065000352	04/08/2020	23.9	65000
54	Thangam N	69669000100086	69669065000355	05/08/2020	33.9	80000
55	Aseena M	69669000104006	69669065000363	12/08/2020	3	4000
56	Aseena M	69669000104006	69669065000364	12/08/2020	6.2	16500
57	Mary	69669000101220	69669065000367	12/08/2020	12.7	29700
58	Anitha	69669000102255	69669065000371	12/08/2020	10.3	28000
59	Jeeva Latha R	69669000101089	69669065000374	13/08/2020	12.2	33000
60	Jeeva Latha R	69669000101089	69669065000375	13/08/2020	15.1	40000
61	Thasar A	69669000007623	69669065000380	13/08/2020	11.2	17000
62	George Stephe	69669000009505	69669065000384	14/08/2020	11.2	28700
63	Ida D	69669000100717	69669065000389	17/08/2020	10.3	28000
64	Selvaraj T	69669000005358	69669065000405	21/08/2020	17.1	46000
65	Kings Jebamala	69669000011029	69669065000409	24/08/2020	38.4	105000
66	Beema M	69669000012469	69669065000412	25/08/2020	14.2	35400
67	Banu Priya M	69669000103873	69669065000431	01/09/2020	29.6	80000
68	Lawerance A	69669000104395	69669065000432	01/09/2020	20.2	42000
69	Santhi C	69669000102034	69669065000435	01/09/2020	35.3	96500
70	Bama C	69669000104480	69669065000437	01/09/2020	28.4	58000
71	Anish Bel T	69669000012268	69669065000438	01/09/2020	8	14000
72	Lawerance K	69669000009159	69669065000451	04/09/2020	1.9	4000
73	Ushakumari S	69669000100802	69669065000459	05/09/2020	12	23000
74	Amitha O	69669000100681	69669065000463	07/09/2020	9.2	24000
75	Manju S	69669000104453	69669065000467	08/09/2020	11.7	30000
76	Michaldhas C	69669000008383	69669065000473	08/09/2020	25.6	53000
77	Pangathachi K	69669000008463	69669065000484	11/09/2020	5.7	5800
78	Uma R	69669000104552	69669065000485	11/09/2020	5.4	14000
79	Junitha Beevi G	69669000012352	69669065000494	15/09/2020	3.8	7320
80	Sundarm C	69669000010459	69669065000500	17/09/2020	25.8	67000
81	Selvan D	69669000101389	69669065000527	22/09/2020	12.3	30000
82	Vinnarasi N	69669000101730	69669065000540	28/09/2020	8	20000
83	Rosammal T	69669000100678	69669065000541	28/09/2020	18.2	35000
84	Nazar A	69669000009340	69669065000558	05/10/2020	10.9	29400

85	Shoba T	69669000104431	69669065000561	05/10/2020	38	105000
86	Girija R	69669000103966	69669065000562	05/10/2020	24	60400
87	Saseekala	69669000100550	69669065000569	07/10/2020	12.3	33000
88	Mahmootha Be	69669000102216	69669065000571	08/10/2020	6.6	17500
89	Josbin Jeena M	69669000104521	69669065000584	12/10/2020	6.1	16200
90	Mariya Pushba	69669000007911	69669065000586	13/10/2020	25.7	70000
91	Baby C	69669000100843	69669065000594	17/10/2020	7.5	24000
92	Mohammed Ra	69669000104311	69669065000599	20/10/2020	4	12200
93	Aysha Beevi M	69669000012586	69669065000634	29/10/2020	11.3	20000
94	Varghese R	69669000007342	69669065000635	29/10/2020	18.7	50000
95	Baby C	69669000100843	69669065000638	31/10/2020	7.6	25000
96	Sulochana P	69669000102100	69669065000665	06/11/2020	4	7000
97	R Jaya	69669000104645	69669065000668	06/11/2020	37	122013
98	Daisy C	69669000010991	69669065000669	06/11/2020	5.7	15400
99	Sunitha S	69669000104468	69669065000692	10/11/2020	2	6400
100	Rosammal M	69669000100682	69669065000700	12/11/2020	32	100000
101	Bama A	69669000104389	69669065000702	13/11/2020	4.3	12300
102	Ushakumari S	69669000100802	69669065000707	16/11/2020	4.1	9500
103	Sheela	69669000102762	69669065000716	16/11/2020	40	110000
104	Daisy C	69669000010991	69669065000718	17/11/2020	10.5	16000
105	Anitta Jeeva Ro	69669000104419	69669065000725	18/11/2020	3.2	10168
106	Shajan S	69669000104437	69669065000730	19/11/2020	20.9	69480
107	Vijayan S	69669000010541	69669065000738	23/11/2020	18.3	57617
108	Isravel D	69669000003196	69669065000743	23/11/2020	24.1	79986
109	Anitta Jeeva Ro	69669000104419	69669065000752	30/11/2020	8	20000
110	Saraswathi G	69669000101077	69669065000760	01/12/2020	2	6000
111	Murali Tharan	69669000101738	69669065000762	01/12/2020	12.6	40000
112	Ramani K	69669000101639	69669065000763	01/12/2020	19.5	64000
113	Deepa V	69669000101004	69669065000767	02/12/2020	12	39000
114	Murali Tharan	69669000101738	69669065000768	02/12/2020	6	19500
115	Jeya Christy Vir	69669000102362	69669065000769	02/12/2020	14.9	49000
116	Deepa V	69669000101004	69669065000770	02/12/2020	3.9	12500
117	Jeeva Latha R	69669000101089	69669065000775	03/12/2020	7.9	15000
118	Vijayan S	69669000010541	69669065000778	03/12/2020	21.5	71379
119	Daisy C	69669000010991	69669065000781	04/12/2020	8	7400
120	Murali Tharan	69669000101738	69669065000782	05/12/2020	8	26500
121	George Stephe	69669000009505	69669065000783	05/12/2020	12.3	40000
122	Lawerance K	69669000009159	69669065000784	05/12/2020	2.5	5000
123	Suseela C	69669000003957	69669065000788	07/12/2020	10.1	25300
124	Saraswathi C	69669000007796	69669065000791	07/12/2020	13.1	26539
125	Emily R	69669000104414	69669065000806	07/12/2020	13.5	44000
126	Lawerance K	69669000009159	69669065000819	09/12/2020	1.9	5000
127	Lawerance K	69669000009159	69669065000827	10/12/2020	2.3	4000
128	Nalini T	69669000104432	69669065000829	10/12/2020	23.8	40000
129	Thilagavathy D	69669000012061	69669065000832	11/12/2020	12.6	41000
130	Emily R	69669000104414	69669065000837	11/12/2020	18.6	61182
131	Rani M	69669000011505	69669065000843	14/12/2020	3	9500
132	Selvi P	69669000003798	69669065000845	14/12/2020	31.5	100000

133	Jeeva Nesam N	69669000008466	69669065000847	15/12/2020	2	6400
134	Sthephen N	69669000011654	69669065000851	16/12/2020	9.7	26172
135	Pushparani T	69669000011335	69669065000853	16/12/2020	18	57000
136	Mary	69669000101220	69669065000855	16/12/2020	8	18000
137	Isravel D	69669000003196	69669065000856	16/12/2020	12.5	40788
138	Sam Davidson F	69669000008691	69669065000859	17/12/2020	21.8	56300
139	Santhi A	69669000011174	69669065000861	17/12/2020	15.7	52000
140	Vathanygnanar	69669000012006	69669065000866	18/12/2020	16.1	50000
141	Simal A	69669000011428	69669065000870	19/12/2020	12.1	40000
142	David C	69669000007222	69669065000872	21/12/2020	3.1	5000
143	Mahmootha Be	69669000102216	69669065000877	21/12/2020	5.3	5000
144	P Sthevan	69669000104648	69669065000879	21/12/2020	10.8	35689
145	Deepa V	69669000101004	69669065000885	22/12/2020	12.3	32000
146	Shereeba A	69669000104415	69669065000890	23/12/2020	9.6	19600
147	Renjith P	69669000012227	69669065000895	24/12/2020	14.1	46000
148	Vimala Joy R	69669000008306	69669065000899	28/12/2020	15.4	50985
149	B Rathi	69669000104634	69669065000903	29/12/2020	16.1	40000
150	Renjith P	69669000012227	69669065000915	30/12/2020	4.1	13500
151	N Bright	69669000104600	69669065000921	04/01/2021	11.8	32700
152	Mary A	69669000005840	69669065000922	04/01/2021	12.6	36200
153	Christhudhas G	69669000005612	69669065000926	04/01/2021	25.8	45000
154	Lawrence T	69669000012267	69669065000927	04/01/2021	17.6	57000
155	Sarala T	69669000103363	69669065000928	04/01/2021	39.5	132500
156	Sam Sundar Sir	69669000101755	69669065000932	05/01/2021	25.8	77000
157	Boothalingam C	69669000003682	69669065000934	06/01/2021	20.7	66000
158	Boothalingam C	69669000003682	69669065000935	06/01/2021	9.9	23500
159	Devaraj C	69669000010751	69669065000937	06/01/2021	7.3	23800
160	Swamydhas N	69669000010753	69669065000939	07/01/2021	19.8	41000
161	Ajin Dhas	69669000104597	69669065000943	07/01/2021	32.3	107000
162	Tamil Selvan N	69669000011708	69669065000951	08/01/2021	15.9	51000
163	Tamil Selvan N	69669000011708	69669065000952	08/01/2021	12.4	28400
164	Arualdhas P	69669000011809	69669065000954	08/01/2021	21.1	69500
165	Thangam N	69669000100086	69669065000955	08/01/2021	2.9	7300
166	Mary Saratha B	69669000009349	69669065000956	08/01/2021	39.5	131000
167	Thanga Raj G	69669000010519	69669065000965	11/01/2021	39.8	85000
168	Baby Chandra F	69669000004321	69669065000966	11/01/2021	15.7	51000
169	Revathi T	69669000011367	69669065000970	12/01/2021	12.4	40000
170	Vimala R	69669000010449	69669065000971	12/01/2021	9.2	26000
171	Nelson M	69669000008813	69669065000981	13/01/2021	9.3	30500
172	Retnamay Y	69669000003934	69669065000982	13/01/2021	19.7	52200
173	George P	69669000010065	69669065000985	13/01/2021	37	124000
174	Sobi T	69669000009150	69669065000986	13/01/2021	13.1	36000
175	Ammen U	69669000100453	69669065000988	18/01/2021	3.1	9000
176	Ramani K	69669000101639	69669065000989	18/01/2021	8.2	27000
177	Aseena M	69669000104006	69669065000991	18/01/2021	4	10000
178	Jayanthi	69669000103177	69669065000992	18/01/2021	19.1	60000
179	Johnson N	69669000005698	69669065000993	18/01/2021	15.5	50000
180	Renugamary V	69669000010946	69669065000994	18/01/2021	9.6	30700

181	Johnson T	69669000010656	69669065000997	18/01/2021	12	40000
182	Shereeba A	69669000104415	69669065001000	18/01/2021	8.7	28500
183	Kala D	69669000100189	69669065001001	18/01/2021	10.2	30000
184	Kumar L	69669000102220	69669065001007	19/01/2021	9.9	22700
185	Lucase A	69669000004087	69669065001008	19/01/2021	32.3	107000
186	Rajasingsh N	69669000010115	69669065001010	19/01/2021	11.8	35000
187	Dino I	69669000104165	69669065001011	19/01/2021	19.6	50000
188	Nazar A	69669000009340	69669065001013	19/01/2021	24.1	80000
189	Mohan Raj T	69669000011547	69669065001017	20/01/2021	39.3	131000
190	Thurai Raj	69669000100247	69669065001019	20/01/2021	26.5	88400
191	W Subin	69669000104611	69669065001023	21/01/2021	12.1	39000
192	Chiristoper G	69669000010586	69669065001027	21/01/2021	38.6	127000
193	Mallika K	69669000100215	69669065001029	21/01/2021	17	44500
194	Prabha S	69669000012665	69669065001030	21/01/2021	6	19000
195	John Rejila A	69669000104353	69669065001031	22/01/2021	6.6	20000
196	Shajakhan M	69669000010557	69669065001032	22/01/2021	7	20000
197	Sundar Rajan C	69669000010747	69669065001044	27/01/2021	16.1	47000
198	Vincent V	69669000008721	69669065001046	27/01/2021	24.1	57000
199	M Viji	69669000104522	69669065001048	27/01/2021	11.1	35500
200	H Syedtaha	69669000104582	69669065001050	27/01/2021	11.9	39000
201	Jobidhas A	69669000005922	69669065001054	27/01/2021	13	42500
202	Ida Vimalabai A	69669000011355	69669065001057	27/01/2021	32.9	95000
203	Thangam M	69669000007430	69669065001058	27/01/2021	26.2	85000
204	Sasi G	69669000100879	69669065001061	29/01/2021	23.7	78000
205	Mary Rethnam	69669000008744	69669065001062	29/01/2021	9.8	20000
206	Vadivalu N	69669000012460	69669065001071	30/01/2021	10.9	35000
207	Vijayakumar K	69669000007174	69669065001072	30/01/2021	11.9	13600
208	Rahumath Nish	69669000012685	69669065001073	30/01/2021	5.9	19000
209	Subash Kumar	69669000012283	69669065001074	30/01/2021	23.9	46000
210	P M Selivithiya	69669000104653	69669065001092	04/02/2021	12.2	37996
211	Selivithiya	69669000104653	69669065001099	04/02/2021	8.3	25980
212	Kumar L	69669000102220	69669065001100	04/02/2021	6.1	18835
213	Shobini R	69669000012044	69669065001103	05/02/2021	13.3	42217
214	Helen Luis L	69669000010951	69669065001111	06/02/2021	11.1	34099
215	Palice T	69669000006349	69669065001112	06/02/2021	7.1	20000
216	Anitta Jeeva R	69669000104419	69669065001115	06/02/2021	18.5	50000
217	Chella Thankan	69669000010784	69669065001125	09/02/2021	24	74692
218	H Syedtaha	69669000104582	69669065001127	09/02/2021	15.8	36500
219	Varghese R	69669000007342	69669065001129	11/02/2021	6.2	15000
220	Soosai Michel S	69669000011072	69669065001132	12/02/2021	4.1	12000
221	Keerthi N	69669000011138	69669065001145	15/02/2021	17.5	30000
222	Sunitha N	69669000011815	69669065001150	15/02/2021	10.4	29227
223	Rahumath Nish	69669000012685	69669065001152	16/02/2021	9.3	27604
224	Chellian A	69669000008989	69669065001153	16/02/2021	24.1	74693
225	Reji Kumar G	69669000011877	69669065001158	17/02/2021	30.5	95802
226	Rani	69669000102720	69669065001159	17/02/2021	8	25000
227	R Narayanaper	69669000104657	69669065001160	17/02/2021	32.4	90931
228	Ammen U	69669000100453	69669065001161	17/02/2021	7.7	23708

229	Ammen U	69669000100453	69669065001162	17/02/2021	8	25331
230	Baby John D	69669000012211	69669065001166	17/02/2021	15.3	48713
231	Jebakumar	69669000102733	69669065001168	18/02/2021	24.8	74693
232	S Sreekala	69669000104658	69669065001172	18/02/2021	7.4	22732
233	Elsi Bai T	69669000009901	69669065001174	19/02/2021	34.7	100000
234	David Selva Kur	69669000010489	69669065001175	20/02/2021	13.9	40000
235	Priya Y	69669000100759	69669065001181	01/03/2021	13	10000
236	Prema Latha G	69669000101195	69669065001182	05/03/2021	8.4	24000
237	M Adlin Ruba	69669000104659	69669065001186	08/03/2021	24.1	70500
238	Aseena M	69669000104006	69669065001188	10/03/2021	4.2	10000
239	Uma R	69669000104552	69669065000834	11/12/2020	4	8000
	Grand Total					9549778

erative Credit Society Ltd.,**borrowers Statement****01.11.2021(Mention full amount in Rupees)**

Interest	Total (7+8)	Penal Interest	Other Expenses	Total (10+11)	Grand Total (9+12)	Remarks
8	9	10	11	12	13	14
5132	24132	896	0	896	25028	No
5624	28624	917	0	917	29541	No
3255	21755	473	0	473	22228	No
7547	51547	1063	0	1063	52610	No
7745	53245	1081	0	1081	54326	No
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4089	29889	517	0	517	30406	No
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2786	40782	0	0	0	40782	No
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