

Y.144 MANAVILAI PACCS

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)	Penel 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	Ramesh K	1366	7106	31-12-2019	30.9	60000	11582	71582	1509	0	1509	73091	
2	Franciskal V	1290	7276	15-02-2020	12.1	28000	5034	33034	598	0	598	33632	
3	Kathunbeevi	2403	7289	17-02-2020	2.5	4400	789	5189	93	0	93	5282	
4	Suyambuthangam	B4734	7303	19-02-2020	20.7	37000	6610	43610	779	0	779	44389	
5	Latha C	2781	7322	24-02-2020	15.3	34450	6105	40555	711	0	711	41266	
6	Muthulekshmi	B5305	7345	27-02-2020	2.6	5000	882	5882	102	0	102	5984	
7	Muthulekshmi	B5305	7376	05-03-2020	2	5000	872	5872	99	0	99	5971	
8	Eliyas V	1379	7418	16-03-2020	10	16150	2764	18914	305	0	305	19219	
9	Manonmani K	1671	7447	23-03-2020	14.3	35000	5920	40920	642	0	642	41562	
10	Muthulekshmi	B5305	7515	13-05-2020	3.02	7000	1004	8004	99	0	99	8103	
11	Ramadhas M	B3034	7529	19-05-2020	7.5	19000	2695	21695	259	0	259	21954	
12	Arun Kumar R	2919	7547	28-05-2020	15.3	30000	4183	34183	387	0	387	34570	
13	Latha	2711	7559	02-06-2020	13.7	15000	2072	17072	187	0	187	17259	
14	Rethinam P	3046	7595	12-06-2020	10	24000	3250	27250	280	0	280	27530	
15	Selvan	B5936	7623	18-06-2020	30.5	84000	11242	95242	939	0	939	96181	
16	Hayar Nisha S	1810	7626	19-06-2020	2.5	4500	601	5101	50	0	50	5151	
17	Mangleswari P	B5079	7644	22-06-2020	10.8	20000	2655	22655	217	0	217	22872	
18	Sivakalai P	1638	7647	22-06-2020	2.1	5050	670	5720	55	0	55	5775	
19	Vincent V	634	7653	23-06-2020	4.7	7600	1007	8607	82	0	82	8689	
20	Subin G	B5677	7666	26-06-2020	9	25000	3292	28292	263	0	263	28555	
21	Subin G	B5677	7667	26-06-2020	4	7500	988	8488	79	0	79	8567	
22	Ahila T	B5179	7670	26-06-2020	4	9000	1185	10185	95	0	95	10280	
23	Hjxrexlin	B5610	7727	10-07-2020	39.5	98000	12539	110539	918	0	918	111457	

24	Ganga	B3084	7758	21-07-2020	34	100000	12501	112501	847	0	847	113348	
25	Pazhani A	1281	7764	22-07-2020	14	32000	3992	35992	268	0	268	36260	
26	Rajammal E	1827	7800	03-08-2020	4.7	11000	1337	12337	81	0	81	12418	
27	Muthulekshmi	B5305	7811	05-08-2020	15.3	45000	5445	50445	325	0	325	50770	
28	Anitha Kumari A	2402	7816	05-08-2020	11.1	33000	3993	36993	239	0	239	37232	
29	Latha B	2401	7832	10-08-2020	9.9	27000	3231	30231	184	0	184	30415	
30	Tharshini T	3053	7897	21-08-2020	10	30000	3502	33502	178	0	178	33680	
31	Anitha Kumari A	2402	7926	27-08-2020	2.9	8500	979	9479	46	0	46	9525	
32	Subin G	B5677	7944	29-08-2020	3.3	9600	1100	10700	50	0	50	10750	
33	Prema M	1264	7968	04-09-2020	5.9	17000	1921	18921	81	0	81	19002	
34	Saraswathy	B5106	8016	11-09-2020	11.6	30000	3334	33334	126	0	126	33460	
35	Vincent V	634	8026	14-09-2020	20.9	35000	3861	38861	138	0	138	38999	
36	Jameela V	3037	8043	16-09-2020	17.7	46500	5105	51605	176	0	176	51781	
37	Manikandan K	1265	8068	22-09-2020	12.9	25000	2705	27705	82	0	82	27787	
38	Rajesh E	B3107	8092	01-10-2020	24.3	75000	7934	82934	191	0	191	83125	
39	Suyambu Kani N	B3108	8095	03-10-2020	7.7	22500	2368	24868	54	0	54	24922	
40	Kala N	1650	8106	07-10-2020	4.9	15000	1563	16563	31	0	31	16594	
41	Lekshmi T	3090	8108	07-10-2020	16.9	50000	5209	55209	103	0	103	55312	
42	Sreedevi V	1600	8115	12-10-2020	7.9	23500	2417	25917	39	0	39	25956	
43	Gnanaselvam P	1245	8120	13-10-2020	3.4	6268	643	6911	10	0	10	6921	
44	Jega Selvan	2088	8131	14-10-2020	1.5	3900	399	4299	6	0	6	4305	
45	Sumathy G	B4708	8141	19-10-2020	1.8	4500	454	4954	5	0	5	4959	
46	Anitha K	B4285	8177	31-10-2020	3.6	10000	978	10978	1	0	1	10979	
47	Kanagam S	1516	8179	31-10-2020	19.9	60000	5866	65866	5	0	5	65871	
48	Sathiya N	2544	8210	06-11-2020	10.9	27100	2606	29706	0	0	0	29706	
49	Hayar Nisha S	1810	8211	06-11-2020	13.8	40000	3847	43847	0	0	0	43847	
50	Hayar Nisha S	1810	8227	10-11-2020	12	23890	2272	26162	0	0	0	26162	
51	Manokaran M	B5296	8261	17-11-2020	6.3	16000	1492	17492	0	0	0	17492	
52	Lookas V	759	8289	24-11-2020	10.4	21000	1918	22918	0	0	0	22918	
53	C Soniya	3123	8424	24-12-2020	3.2	9600	800	10400	0	0	0	10400	
54	Leema Rose E	B4017	8437	28-12-2020	38.8	84300	6936	91236	0	0	0	91236	
55	Rajachithra R	2207	8438	29-12-2020	7.9	25000	2050	27050	0	0	0	27050	
56	Ponnambalam	B4371	8451	31-12-2020	7.2	21000	1711	22711	0	0	0	22711	
57	Vasantha C	B5793	8455	04-01-2021	12.3	30000	2412	32412	0	0	0	32412	

58	Selvi K	1659	8463	05-01-2021	5	11500	922	12422	0	0	0	12422	
59	Neela Swamy E	412	8468	05-01-2021	9	10100	809	10909	0	0	0	10909	
60	Vijaya Rani R	1536	8475	06-01-2021	12.7	40000	3195	43195	0	0	0	43195	
61	Gnanaselvam P	1245	8469	06-01-2021	3.1	10000	799	10799	0	0	0	10799	
62	Ramani Pk	1728	8481	07-01-2021	15.7	39500	3144	42644	0	0	0	42644	
63	Siva Kumari	2132	8486	11-01-2021	9.8	30400	2387	32787	0	0	0	32787	
64	Azhagaiah	2852	8493	11-01-2021	10	32000	2513	34513	0	0	0	34513	
65	Lekshmi K	1691	8494	11-01-2021	9.6	30100	2364	32464	0	0	0	32464	
66	Franciskal V	1290	8501	13/01/2021	9.9	29000	2262	31262	0	0	0	31262	
67	Soumya	B4924	8503	13/01/2021	4	10000	780	10780	0	0	0	10780	
68	Jeganathanr	B4362	8508	18/01/2021	4.1	12000	920	12920	0	0	0	12920	
69	Rajoba A	2171	8515	19/01/2021	5.8	15400	1177	16577	0	0	0	16577	
70	Ganapathyk	1148	8514	19/01/2021	4	12500	955	13455	0	0	0	13455	
71	Mary Usha	2112	8513	19/01/2021	5.8	15400	1177	16577	0	0	0	16577	
72	Sasikala J	2389	8516	20/01/2021	8.1	15000	1142	16142	0	0	0	16142	
73	Sukumaron P	1307	8517	20/01/2021	8.3	23000	1751	24751	0	0	0	24751	
74	Sahapthin	3036	8518	20/01/2021	8.2	16000	1218	17218	0	0	0	17218	
75	Premat	B4798	8525	21/01/2021	2	5700	432	6132	0	0	0	6132	
76	Thanga Selvam	1935	8529	22/01/2021	27.6	80000	6048	86048	0	0	0	86048	
77	Mangleswari	B5079	8532	25/01/2021	10.1	25000	1870	26870	0	0	0	26870	
78	Muthulekshmi R	B4304	8535	25/01/2021	7.9	25000	1870	26870	0	0	0	26870	
79	Sreedevi V	1600	8564	02-02-2021	11.3	35000	2543	37543	0	0	0	37543	
80	Rethika R	B3194	8575	04-02-2021	10.5	32000	2308	34308	0	0	0	34308	
81	Punitha P	2747	8579	05-02-2021	5.1	15000	1078	16078	0	0	0	16078	
82	Thanga Selvam	1935	8580	05-02-2021	11.8	35000	2515	37515	0	0	0	37515	
83	Mary Usha	2112	8581	05-02-2021	12.1	25000	1796	26796	0	0	0	26796	
84	Suganya	B3198	8587	06-02-2021	8	25000	1790	26790	0	0	0	26790	
85	Latha P	2401	8591	09-02-2021	7.1	18500	1310	19810	0	0	0	19810	
86	Rajoba A	2171	8594	11-02-2021	1.6	4000	281	4281	0	0	0	4281	
87	Panchi Pazham	B4166	8597	11-02-2021	39.9	125000	8782	133782	0	0	0	133782	
88	Latha	2781	8604	16/02/2021	3.3	8000	551	8551	0	0	0	8551	
89	Jeyamary Kartharinal L	1619	8608	18/02/2021	7.8	20500	1402	21902	0	0	0	21902	
90	David Chandran S	1076	8627	26/02/2021	3.5	8600	570	9170	0	0	0	9170	
91	Rusvelt Nisha	3209	8647	30/03/2021	8.2	24000	1385	25385	0	0	0	25385	

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