

General Jewel Loan Waiver Audit - I

S.No	Name of the Borrower	Out of jewel Loan Outstanding as on 31.03.2021 as on				
		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	Mercy K	696090005739	69609065001682	30-12-2019	5	10000
2	Marysheeba A	696090005064	69609065001788	12-02-2020	3.6	8500
3	Stella M	696090005388	69609065001790	12-02-2020	5.3	11000
4	Seetha Lekshmi M	696090003380	69609065001840	02-03-2020	3	6000
5	Saratha	696090109766	69609065001843	04-03-2020	6.2	14000
6	Anuja N	696090004435	69609065001895	19-03-2020	25.1	50000
7	Vasanthi S	696090004540	69609065001896	19-03-2020	5.2	11000
8	Akinsuresh S L	696090005628	69609065001909	30-03-2020	5.6	10000
9	Shyamala V	696090105661	69609065001919	31-03-2020	4.8	8500
10	Palrajan P	696090005070	69609065001924	31-03-2020	20	43500
11	Pushpa Latha	696090113727	69609065001929	08-04-2020	27.3	33500
12	Kanthakumar C	696090005787	69609065001947	29-04-2020	7.1	16000
13	Nagarajan N	696090003608	69609065001954	04-05-2020	8	17000
14	Vinoth	696090005191	69609065002006	04-06-2020	8	19000
15	Jayapadmarani V	696090005396	69609065002019	09-06-2020	8.3	20000
16	Menrose	696090105215	69609065002050	22-06-2020	11.1	25000
17	Selvi G	696090003728	69609065002058	29-06-2020	15.9	30440
18	Maria Nadchathiram	696090002953	69609065002064	01-07-2020	16.7	30000
19	Nagarajan N	696090003608	69609065002073	07-07-2020	16.6	30000
20	Jesi K	696090004575	69609065002128	21-07-2020	9.5	25000
21	Muruganathan K	696090003172	69609065002130	22-07-2020	3.9	9000
22	Stella M	696090005388	69609065002169	04-08-2020	6.5	16000
23	Marysheeba A	696090005064	69609065002171	06-08-2020	15.8	43000
24	Selvi N	696090113646	69609065002172	07-08-2020	16.2	40000
25	Thusnemis	696090109844	69609065002176	10-08-2020	3.1	8000
26	Suseela P	696090004708	69609065002178	10-08-2020	18.7	50000
27	Ponnuthai P	696090002284	69609065002182	13-08-2020	7.2	10000
28	Thankam K	696090005325	69609065002206	21-08-2020	10.6	26000
29	Dhanalekshmi C	696090005885	69609065002210	24-08-2020	18.9	50473
30	Kala T	696090005717	69609065002223	27-08-2020	11.7	30000

31	Jaya M	696090107317	69609065002227	02-09-2020	12.3	26000
32	Panumathi M	696090003179	69609065002231	03-09-2020	13	25000
33	Murugan V	696090001380	69609065002258	10-09-2020	6.5	18000
34	Kala	696090005431	69609065002268	14-09-2020	8	21000
35	Jeyanthi R	696090113669	69609065002277	18-09-2020	10.9	28000
36	Thusnemis	696090109844	69609065002279	19-09-2020	3.6	8500
37	Ponnuthai P	696090002284	69609065002287	24-09-2020	14	22000
38	Seetha Lekshmi M	696090003380	69609065002294	29-09-2020	13.5	30000
39	Velmurugan	696090005649	69609065002312	05-10-2020	5.8	16000
40	Thangam P	696090004344	69609065002314	06-10-2020	5.6	14000
41	Solachan C	696090004532	69609065002316	06-10-2020	16	40000
42	Adarsh K S	696090005930	69609065002349	17-10-2020	30.7	81000
43	Jeeva Rethinam S	696090002496	69609065002352	20-10-2020	31.8	70000
44	Nagarajan N	696090003608	69609065002361	28-10-2020	8	24000
45	Rahini T	696090003985	69609065002362	29-10-2020	29	83000
46	Gopalan C	696090002762	69609065002368	31-10-2020	4.3	8000
47	Simson M	696090005635	69609065002378	03-11-2020	22.2	60000
48	Thanumalaiya Perumal	696090001400	69609065002390	07-11-2020	27.2	40952
49	Solachan C	696090004532	69609065002392	09-11-2020	11.5	27000
50	Marysheeba A	696090005064	69609065002399	10-11-2020	8.2	24000
51	Selvasekar	696090005938	69609065002404	12-11-2020	22.2	60000
52	Menrose	696090105215	69609065002409	17-11-2020	4	11000
53	Manikandan A	696090005130	69609065002411	18-11-2020	19.7	50000
54	Thangam P	696090004344	69609065002417	19-11-2020	3.8	11000
55	Edwin Bose	696090004632	69609065002425	23-11-2020	24	50000
56	Marysheeba A	696090005064	69609065002431	26-11-2020	7.4	22500
57	Azhageshwari T	696090004361	69609065002432	26-11-2020	7.9	23000
58	Azhageshwari T	696090004361	69609065002433	26-11-2020	5.6	15000
59	Sree Devi M	696090005370	69609065002440	30-11-2020	31.1	81250
60	Evisammal	696090105872	69609065002488	16-12-2020	5	14000
61	Gopalan C	696090002762	69609065002493	18-12-2020	7.2	8000
62	Vanitha S	696090005975	69609065002496	19-12-2020	25	60000
63	Suresh Kumar N	696090005645	69609065002503	23-12-2020	35.8	100000
64	Virgin Rani S	696090004794	69609065002510	31-12-2020	30.1	63000
65	Jeya Rani S	696090005681	69609065002511	31-12-2020	20	59000
66	Mikelammal T	696090005629	69609065002512	31-12-2020	11.4	30000
67	Pappa T	696090004305	69609065002525	05-01-2021	5.7	12000

68	Sudha N	696090005608	69609065002526	05-01-2021	7.9	21000
69	Siva Kumar P	696090003542	69609065002528	07-01-2021	19.7	50000
70	Jeyanthi R	696090113669	69609065002529	07-01-2021	12.1	25000
71	Mangaleshwari P	696090113655	69609065002530	08-01-2021	8.4	20000
72	Mary Stella	696090107883	69609065002533	08-01-2021	5.7	8000
73	Arunachalam S	696090001262	69609065002534	11-01-2021	23.9	31000
74	Buvanesvari	696090002997	69609065002544	12-01-2021	10	31000
75	Thangam L	696090003768	69609065002545	12-01-2021	4	11500
76	Mangaleshwari P	696090113655	69609065002546	12-01-2021	7.2	20000
77	Thankam K	696090005325	69609065002548	13-01-2021	19.1	47000
78	Karolin J	696090005714	69609065002554	18-01-2021	7.7	23000
79	Thangaselvam N	696090004399	69609065002557	18-01-2021	25.4	70000
80	Suseela P	696090004708	69609065002558	19-01-2021	7.6	21000
81	Sakunthala T	696090106718	69609065002561	20-01-2021	22.4	60000
82	Ponnuthai P	696090002284	69609065002567	21-01-2021	16.1	36500
83	Padma Kumari S	696090002808	69609065002577	27-01-2021	18.2	50000
84	Subash R	696090005984	69609065002578	27-01-2021	11.8	34000
85	Padmavathi A	696090004481	69609065002589	01-02-2021	8	24000
86	Pal Murugan	696090003047	69609065002599	02-02-2021	24	70000
87	Pappa T	696090004305	69609065002601	02-02-2021	7.7	22000
88	Jaya M	696090107317	69609065002606	04-02-2021	6.6	18000
89	Soniya Thangam R	696090005990	69609065002614	04-02-2021	34.7	100000
90	Dulasi G	696090002141	69609065002615	05-02-2021	6.9	14000
91	Vimalarani K	696090005994	69609065002624	06-02-2021	38.5	110000
92	Sumi S	696090005996	69609065002628	08-02-2021	34.5	100000
93	Saraswathy C	696090001613	69609065002629	08-02-2021	24	40000
94	Subin G	696090005997	69609065002631	09-02-2021	12.1	36500
95	Sundar P	696090002883	69609065002635	09-02-2021	5.9	18000
96	Jeya Rani S	696090005681	69609065002638	10-02-2021	7.2	22000
97	Suyambu Lingam C	696090003776	69609065002639	10-02-2021	5.9	17000
98	Rathy R	696090004383	69609065002648	12-02-2021	11.6	35000
99	Delbin Selvam S	696090005161	69609065002661	17-02-2021	30.8	92000
100	Rameshkumar T	696090005999	69609065002664	17-02-2021	30.3	92000
101	Suyambukani N	696090004000	69609065002667	19-02-2021	12.3	35000
102	Simson M	696090006000	69609065002668	20-02-2021	34.1	100000
103	Vasanthi S	696090004540	69609065002676	23-02-2021	34.7	100000
104	Rama Lekshmi T	696090003655	69609065002678	23-02-2021	4.1	6100

105	Rajeshwari N	696090004251	69609065002679	23-02-2021	6.8	15200
106	Stella M	696090005388	69609065002688	25-02-2021	11.9	26500
107	Suseela P	696090006004	69609065002694	26-02-2021	24.1	50000
108	Seetha Lekshmi M	696090003380	69609065002700	26-02-2021	16.6	42000
109	Vijaya Rani	696090003978	69609065002706	11-03-2021	9	25000
110	Kavitha R	696090005335	69609065002713	11-03-2021	36.6	100000
111	Selvi C	696090003489	69609065002181	12-08-2020	10.3	20803
112	Kurusu Michal R	696090000691	69609065002535	11-01-2021	16.6	8002
113	Pappa S	696090001552	69609065002522	04-01-2021	24.8	43000
114	Anitha T	696090005946	69609065002704	08-03-2021	38.8	120000
	Sub Total					4098220

Secretary

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Eligible borrowers Statement

on 01.11.2021(Mention full amount in Rupees)

Interest	Total (7-8)	Penel Interest	Other Expenses	Total (10-11)	Grand Total (9+12)	Remarks
8	9	10	11	12	13	14
1798	11798	253	0	253	12051	
1428	9928	184	0	184	10112	
1848	12848	239	0	239	13087	
978	6978	121	0	121	7099	
2274	16274	280	0	280	16554	
7920	57920	937	0	937	58857	
1742	12742	206	0	206	12948	
1555	11555	178	0	178	11733	
1319	9819	151	0	151	9970	
6751	50251	772	0	772	51023	
5128	38628	573	0	573	39201	
2359	18359	246	0	246	18605	
2484	19484	254	0	254	19738	
2619	21619	236	0	236	21855	
2730	22730	240	0	240	22970	
3326	28326	273	0	273	28599	
3992	34432	315	0	315	34747	
3919	33919	306	0	306	34225	
3871	33871	291	0	291	34162	
3132	28132	214	0	214	28346	
1125	10125	76	0	76	10201	
1945	17945	118	0	118	18063	
5203	48203	311	0	311	48514	
4830	44830	286	0	286	45116	
960	8960	55	0	55	9015	
5997	55997	345	0	345	56342	
1191	11191	67	0	67	11258	
3042	29042	156	0	156	29198	
5865	56338	290	0	290	56628	
537	30537	0	0	0	30537	

2959	28959	130	0	130	29089	
2838	27838	123	0	123	27961	
2010	20010	78	0	78	20088	
2322	23322	85	0	85	23407	
3067	31067	104	0	104	31171	
929	9429	31	0	31	9460	
2374	24374	71	0	71	24445	
3197	33197	84	0	84	33281	
1680	17680	37	0	37	17717	
1466	15466	31	0	31	15497	
4188	44188	89	0	89	44277	
8244	89244	107	0	107	89351	
7068	77068	75	0	75	77143	
2372	26372	10	0	10	26382	
8181	91181	27	0	27	91208	
784	8784	1	0	1	8785	
5834	65834	0	0	0	65834	
3938	44890	0	0	0	44890	
2582	29582	0	0	0	29582	
2289	26289	0	0	0	26289	
5690	65690	0	0	0	65690	
1028	12028	0	0	0	12028	
4661	54661	0	0	0	54661	
1023	12023	0	0	0	12023	
4595	54595	0	0	0	54595	
2050	24550	0	0	0	24550	
2095	25095	0	0	0	25095	
1366	16366	0	0	0	16366	
7314	88564	0	0	0	88564	
1200	15200	0	0	0	15200	
682	8682	0	0	0	8682	
5097	65097	0	0	0	65097	
8388	108388	0	0	0	108388	
5150	68150	0	0	0	68150	
4823	63823	0	0	0	63823	
2452	32452	0	0	0	32452	
965	12965	0	0	0	12965	

1688	22688	0	0	0	22688	
3993	53993	0	0	0	53993	
1997	26997	0	0	0	26997	
1592	21592	0	0	0	21592	
637	8637	0	0	0	8637	
2443	33443	0	0	0	33443	
2435	33435	0	0	0	33435	
903	12403	0	0	0	12403	
1571	21571	0	0	0	21571	
3679	50679	0	0	0	50679	
1769	24769	0	0	0	24769	
5385	75385	0	0	0	75385	
1610	22610	0	0	0	22610	
4584	64584	0	0	0	64584	
2779	39279	0	0	0	39279	
3726	53726	0	0	0	53726	
2534	36534	0	0	0	36534	
1757	25757	0	0	0	25757	
5105	75105	0	0	0	75105	
1604	23604	0	0	0	23604	
1303	19303	0	0	0	19303	
7239	107239	0	0	0	107239	
1010	15010	0	0	0	15010	
7904	117904	0	0	0	117904	
7132	107132	0	0	0	107132	
2853	42853	0	0	0	42853	
2594	39094	0	0	0	39094	
1279	19279	0	0	0	19279	
1557	23557	0	0	0	23557	
1203	18203	0	0	0	18203	
2459	37459	0	0	0	37459	
6340	98340	0	0	0	98340	
6340	98340	0	0	0	98340	
2393	37393	0	0	0	37393	
6812	106812	0	0	0	106812	
6732	106732	0	0	0	106732	
411	6511	0	0	0	6511	

1023	16223	0	0	0	16223	
1770	28270	0	0	0	28270	
3326	53326	0	0	0	53326	
2794	44794	0	0	0	44794	
1576	26576	0	0	0	26576	
6304	106304	0	0	0	106304	
1111	21914	140	0	140	22054	
319	8321	0	0	0	8321	
3469	46469	0	0	0	46469	
7661	127661	0	0	0	127661	
365474	4463694	9196	0	9196	4472890	

President