

Y.173 Melaperuvilai 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)										
		Member No	Loan No	Date of Loan Issue (DD/MM/YY YY)	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
1	Maria Michel	696150101011	69615065000216	22.02.2021	28.7	47000	3421	50421	0	0	0	50421
2	Melba Prema Latha A	696150002475	69615065000035	28.12.2020	26.7	50000	4445	54445	0	0	0	54445
3	Ambika L	696150101790	69615065000245	26.02.2021	32.2	100000	7163	107163	0	0	0	107163
4	Arul Mery Janci Rani V M	696150002175	69615065000229	24.02.2021	11.4	30000	2166	32166	0	0	0	32166
5	Padma T	696150003235	69615065000228	24.02.2021	4	10500	758	11258	0	0	0	11258
6	Mahiba Rose	696150100079	69615065000224	23.02.2021	19.5	49500	3588	53088	0	0	0	53088
7	Mary Reetha	696150001622	69615065000222	23.02.2021	12	30000	2175	32175	0	0	0	32175
8	Anna Thankam	696150001268	69615065000214	18.02.2021	12.7	35000	2588	37588	0	0	0	37588
9	Beaula R	696150002437	69615065000213	18.02.2021	28.2	90000	6654	96654	0	0	0	96654
10	Arul Mery Janci Rani	696150002175	69615065000212	17.02.2021	10.3	30000	2227	32227	0	0	0	32227
11	Selvi S	696150002692	69615065000209	17.02.2021	4.4	14000	1039	15039	0	0	0	15039
12	Mary Glory S	696150101650	69615065000191	10.02.2021	24.1	60000	4574	64574	0	0	0	64574
13	Sam Merish J	696150002850	69615065000176	5.02.2021	40	115000	8932	123932	0	0	0	123932
14	Thavasi Mony	696150001295	69615065000175	5.02.2021	7.4	25000	1942	26942	0	0	0	26942
15	Anitha	696150002648	69615065000173	5.02.2021	23.4	80000	6214	86214	0	0	0	86214
16	Sasikala	696150100336	69615065000172	5.02.2021	15.8	50000	3884	53884	0	0	0	53884
17	Kala C	696150002634	69615065000167	4.02.2021	26.4	85000	6627	91627	0	0	0	91627

18	Mahizhal Prabha J	696150002680	69615065000163	4.02.2021	31.3	100000	7796	107796	0	0	0	107796
19	Sheela P	696150003039	69615065000155	3.02.2021	37.7	100000	7825	107825	0	0	0	107825
20	Santha Bai	696150001452	69615065000154	2.02.2021	4.3	14000	1099	15099	0	0	0	15099
21	Kamaraj C	696150002938	69615065000152	2.02.2021	19.7	50000	3927	53927	0	0	0	53927
22	Ramaesh Premkumar R	696150002821	69615065000150	2.02.2021	9.6	23000	1806	24806	0	0	0	24806
23	Mery Stella	696150001824	69615065000147	2.02.2021	10.3	35000	2749	37749	0	0	0	37749
24	Annammal	696150001806	69615065000125	27.01.2021	4.1	6000	482	6482	0	0	0	6482
25	Binthu	696150100893	69615065000110	19.01.2021	21.9	75000	6192	81192	0	0	0	81192
26	Suntharesan A	696150002933	69615065000101	13.01.2021	9.6	30000	2529	32529	0	0	0	32529
27	Suntharesan A	696150002933	69615065000100	13.01.2021	8	27000	2276	29276	0	0	0	29276
28	Francies M	696150002301	69615065000094	11.01.2021	4.4	10000	849	10849	0	0	0	10849
29	Suseela A	696150002868	69615065000086	11.01.2021	20.3	50000	3826	53826	0	0	0	53826
30	Thanakamal	696150000982	69615065000083	8.01.2021	4	11000	943	11943	0	0	0	11943
31	Abraham	696150001670	69615065000082	8.01.2021	6.1	16500	1414	17914	0	0	0	17914
32	Sentamil Selvi	696150100774	69615065000073	6.01.2021	5.6	15000	1295	16295	0	0	0	16295
33	Suganthi Jaba Viji	696150100955	69615065000069	5.01.2021	10.8	28000	2424	30424	0	0	0	30424
34	Jaya Rajan R	696150002701	69615065000066	4.01.2021	32.8	85000	7385	92385	0	0	0	92385
35	Eniko Darlin	696150002213	69615065000062	4.01.2021	16.5	50000	4344	54344	0	0	0	54344
36	Rajamony K	696150002468	69615065000055	31.12.2020	26.9	90000	7922	97922	0	0	0	97922
37	Helen Hepsibai L	696150101612	69615065000049	30.12.2020	8.1	27000	2385	29385	0	0	0	29385
38	Nesamony	696150001364	69615065000042	29.12.2020	2	6000	532	6532	0	0	0	6532
39	Nirmala Leetus Rose	696150002845	69615065000030	24.12.2020	3.2	10000	900	10900	0	0	0	10900
40	Rajam	696150001221	69615065000029	23.12.2020	7.7	22500	2032	24532	0	0	0	24532
41	Helen Hepsibai L	696150101612	69615065000019	22.12.2020	7.2	24000	2175	26175	0	0	0	26175
42	Mani Mekalai	696150001285	69615065000015	21.12.2020	11.9	40000	3636	43636	0	0	0	43636
43	Mani Mekalai	696150001285	69615065000014	21.12.2020	17.8	50000	4545	54545	0	0	0	54545
44	Anna Thankam	696150001268	69615060014544	10.12.2020	25.6	80000	7525	87525	0	0	0	87525
45	Arockiam M	696150002616	69615060014523	5.12.2020	17	53000	5062	58062	0	0	0	58062
46	Mery Stella	696150001824	69615060014519	3.12.2020	4	13000	1249	14249	0	0	0	14249
47	Melba Prema Latha A	696150002475	69615060014517	3.12.2020	6.9	13500	1297	14797	0	0	0	14797
48	Anu Sweetlyin	696150002693	69615060014513	2.12.2020	3.8	8000	771	8771	0	0	0	8771
49	Then Mozhi K	696150003031	69615060014507	1.12.2020	2.6	8500	822	9322	0	0	0	9322
50	Vaikunda Mani	696150002427	69615060014481	17.11.2020	7.2	18000	1812	19812	0	0	0	19812

51	Parameshwari	696150003020	69615060014475	16.11.2020	3.9	9000	909	9909	0	0	0	9909
52	Raja Pavithra K	696150101792	69615060014473	13.11.2020	12.8	42000	3141	45141	0	0	0	45141
53	Amutha	696150001956	69615060014445	9.11.2020	9.2	30000	3090	33090	0	0	0	33090
54	Anthony S	696150101322	69615060014438	6.11.2020	5.9	15000	1558	16558	0	0	0	16558
55	Mery Stella	696150001824	69615060014432	3.11.2020	21	70000	7330	77330	0	0	0	77330
56	Kabilash M	696150101799	69615060014429	3.11.2020	32.7	100000	10471	110471	0	0	0	110471
57	Muthuraman T	696150002713	69615060014417	29.10.2020	2.9	9500	1008	10508	3	0	3	10511
58	Francies M	696150002301	69615060014400	27.10.2020	5	15000	1601	16601	7	0	7	16608
59	Ebanesar V	696150003172	69615060014399	27.10.2020	17.1	58000	6190	64190	29	0	29	64219
60	Thanka Selvi	696150002211	69615060014392	23.10.2020	4	12000	1295	13295	10	0	10	13305
61	Neela T	696150101798	69615060014385	21.10.2020	4	13000	1410	14410	13	0	13	14423
62	Charles M	696150003130	69615060014379	21.10.2020	24.1	82000	8893	90893	81	0	81	90974
63	Sheeba L	696150101454	69615060014376	21.10.2020	17.4	58000	6290	64290	57	0	57	64347
64	Thanka Selvi	696150002211	69615060014346	13.10.2020	6	20000	2215	22215	33	0	33	22248
65	Anthony Ammal	696150002163	69615060014332	8.10.2020	12.1	40000	4488	44488	82	0	82	44570
66	Thangam R	696150003026	69615060014272	24.09.2020	2.9	6000	747	6747	19	0	19	6766
67	Suganthi Jeba viji	696150002404	69615060014267	23.09.2020	1.5	4000	499	4499	13	0	13	4512
68	Sujatha	696150101154	69615060014204	2.09.2020	4	12100	1589	13689	61	0	61	13750
69	Thavasi Mony	696150001295	69615060014197	1.09.2020	8.3	16300	2145	18445	83	0	83	18528
70	Nirmala	696150100971	69615060014192	31.08.2020	12.7	27500	3628	31128	142	0	142	31270
71	Mahiba Rose	696150100079	69615060014191	31.08.2020	3.4	8000	1055	9055	41	0	41	9096
72	Wilmarose R	696150002420	69615060014177	27.08.2020	7.7	16800	2237	19037	93	0	93	19130
73	Selva Ganthi	696150001793	69615060014158	20.08.2020	18.5	54000	7307	61307	328	0	328	61635
74	Prabin Kumar	696150002632	69615060014154	20.08.2020	2.4	4500	609	5109	27	0	27	5136
75	Shiva Subramaniam	696150002004	69615060014151	20.08.2020	9	23000	3112	26112	140	0	140	26252
76	Sheeba S	696150003154	69615060014138	17.08.2020	22.1	66000	8991	74991	418	0	418	75409
77	Sheeba S	696150003154	69615060014137	17.08.2020	11.2	33000	4496	37496	209	0	209	37705
78	Rajakumar M	696150002937	69615060014130	14.08.2020	28.5	80000	10973	90973	526	0	526	91499
79	Muthuraman T	696150002713	69615060014124	13.08.2020	9.9	30000	4124	34124	200	0	200	34324
80	Muthuraman T	696150002713	69615060014123	13.08.2020	7.9	24000	3299	27299	160	0	160	27459
81	Muthuraman T	696150002713	69615060014090	5.08.2020	2.14	6000	840	6840	44	0	44	6884
82	Rajakumar M	696150002937	69615060014088	5.08.2020	2.6	5000	700	5700	37	0	37	5737
83	Jaya Mery P	696150101291	69615060014079	3.08.2020	19.1	40000	5622	45622	299	0	299	45921

84	Sasikala C	696150002885	69615060014058	27.07.2020	22.6	58000	8277	66277	467	0	467	66744
85	Thavasi Mony	696150001295	69615060014051	23.07.2020	6.5	13000	1871	14871	109	0	109	14980
86	Christhu Rajan S	696150002580	69615060014025	13.07.2020	29.5	81000	11909	92909	746	0	746	93654
87	Selvarani S	696150002798	69615060014011	7.07.2020	17	41500	6178	47678	402	0	402	48081
88	Thavasi Mony	696150001295	69615060013997	1.07.2020	8.3	18600	2803	21403	190	0	190	21593
89	Anitha A	696150002940	69615060013992	1.07.2020	5.8	15000	2261	17261	153	0	153	17414
90	Bagavathi	696150100353	69615060013973	23.06.2020	23.5	38000	5821	43821	412	0	412	44233
91	Rajeshwari	696150001590	69615060013940	12.06.2020	32.2	90000	8683	98683	1058	0	1058	99741
92	Suyambu	696150001025	69615060013903	1.06.2020	4.6	12000	1920	13920	152	0	152	14071
93	Arul Jasmine Jemila S	696150002776	69615060013894	26.05.2020	12.3	27500	3204	30704	362	0	362	31066
94	Suyambu	696150001025	69615060013884	26.05.2020	3	8000	1295	9295	105	0	105	9400
95	Pramaeswari	696150101552	69615060013860	11.05.2020	4	10000	1664	11664	144	0	144	11808
96	Mary Rona L	696150101705	69615060013855	7.05.2020	15.3	34000	3008	37008	500	0	500	37508
97	Rajalingam	696150000887	69615060013841	2.05.2020	8.3	15000	2538	17538	227	0	227	17765
98	Mery Stella	696150001824	69615060013832	3.04.2020	1.9	4500	802	5302	79	0	79	5380
99	Suresh Micheal Sahayam S	696150002759	69615060013801	19.03.2020	35.8	60000	10966	70966	1124	0	1124	72091
100	Suganthi Jaba Viji	696150900955	69615060013797	18.03.2020	8.8	21000	3845	24845	395	0	395	25240
101	Nirmala Leetus Rose	696150002845	69615060013774	9.03.2020	11.9	30500	5669	36169	597	0	597	36765
102	Sujatha M	696150002852	69615060013771	9.03.2020	17.5	34000	6319	40319	665	0	665	40984
103	Pramaeswari	696150101552	69615060013749	2.03.2020	3.9	9000	1692	10692	181	0	181	10873
104	Mahiba Rose	696150100079	69615060013746	2.03.2020	8.7	19000	3572	22572	383	0	383	22955
105	Mahiba Rose	696150100079	69615060013745	2.03.2020	7.9	19000	3572	22572	383	0	383	22955
106	Sathya Dhas	696150002047	69615060013744	29.02.2020	16	34000	6413	40413	690	0	690	41103
107	Sathya Dhas	696150002047	69615060013743	29.02.2020	16.4	38000	7168	45168	771	0	771	45939
108	Gribin Jose S	696150002911	69615060013741	28.02.2020	11.8	30000	5668	35668	612	0	612	36280
109	Centamilselvi K	696150002688	69615060013739	28.02.2020	9.4	24000	4535	28535	489	0	489	29024
110	N Jaya	696150002943	69615060013679	6.02.2020	20.4	27600	2263	29863	612	0	612	30475
111	Maheswary	696150101031	69615060013663	5.02.2020	34.25	30000	3301	33301	668	0	668	33969
112	Nirmala	696150100971	69615060013647	3.02.2020	2.7	6000	921	6921	135	0	135	7056
113	Alagesan L	696150002591	69615060013632	28.01.2020	4.1	9600	1906	11506	220	5	225	11731
						3977500	422123	4399623	16186	5	16191	4415814