

**1022 METHUKUMMAL PACCS****Annexure****General Jewel Loan Waiver Audit - Eligible bo****Out of jewel Loan Outstanding as on 31.03.2021 as on 01.11.2**

| S.No | Name of the Borrower | Member No | Loan No | Date of Loan Issue (DD/MM/YYYY) | Gross Weight in Grams (00.000) | Principal | Interest |
|------|----------------------|-----------|---------|---------------------------------|--------------------------------|-----------|----------|
| 1    | 2                    | 3         | 4       | 5                               | 6                              | 7         | 8        |
| 1    | Stella E             | 1490      | 6448    | 25.01.2021                      | 32                             | 91000     | 7330     |
| 2    | Sindhu               | 2258      | 514     | 14.08.2020                      | 11.8                           | 35000     | 4470     |
| 3    | Dhanya V             | 2089      | 6480    | 23.02.2021                      | 39                             | 100000    | 7221     |
| 4    | Beaula K             | 5895      | 6472    | 12.02.2021                      | 8                              | 24000     | 1809     |
| 5    | Gracy A              | 6490      | 6465    | 08.02.2021                      | 34.3                           | 100000    | 7652     |
| 6    | Asha J               | 6492      | 6466    | 08.02.2021                      | 33                             | 100000    | 7652     |
| 7    | Chinchu              | 6489      | 6467    | 08.02.2021                      | 34                             | 100000    | 7652     |
| 8    | Sajitha L            | 6491      | 6459    | 05.02.2021                      | 36                             | 108000    | 8357     |
| 9    | Beaula J             | 6460      | 6460    | 05.02.2021                      | 28                             | 84000     | 6500     |
| 10   | Moli T               | 145       | 6456    | 04.02.2021                      | 14.5                           | 45000     | 3495     |
| 11   | Moli T               | 145       | 6457    | 04.02.2021                      | 4.9                            | 11000     | 854      |
| 12   | Geetha A             | 4741      | 6454    | 02.02.2021                      | 1.9                            | 5000      | 391      |
| 13   | Mabel R              | 5221      | 574     | 20.01.2021                      | 7.9                            | 24000     | 4495     |
| 14   | Helan Ja             | 6080      | 6444    | 13.01.2021                      | 7                              | 21000     | 1764     |
| 15   | Ambika A             | 2774      | 6442    | 11.01.2021                      | 18.5                           | 43000     | 3637     |
| 16   | Suja C               | 4589      | 6439    | 06.01.2021                      | 16.25                          | 45000     | 3871     |
| 17   | Vijayan M            | 4473      | 6434    | 02.01.2021                      | 23.8                           | 72000     | 6276     |
| 18   | Pushpa L             | 1263      | 6436    | 02.01.2021                      | 17                             | 29000     | 2528     |
| 19   | Mabel R              | 5221      | 6438    | 02.01.2021                      | 5                              | 15000     | 1307     |
| 20   | Chandrik             | 5696      | 6426    | 22.12.2020                      | 24.5                           | 73000     | 6594     |
| 21   | Latha S              | 1914      | 6425    | 21.12.2020                      | 5.5                            | 16000     | 1450     |
| 22   | Selvaraj             | 4412      | 6423    | 18.12.2020                      | 20.8                           | 50000     | 4574     |
| 23   | Rangaraj             | 4453      | 6418    | 16.12.2020                      | 17                             | 37000     | 3406     |
| 24   | Sajitha H            | 6222      | 6416    | 15.12.2020                      | 9.9                            | 30000     | 2770     |
| 25   | Sunitha              | 1927      | 6412    | 14.12.2020                      | 14.6                           | 26000     | 2408     |
| 26   | Kala R               | 4445      | 6411    | 10.12.2020                      | 1.9                            | 5000      | 469      |
| 27   | Mini R S             | 6054      | 567     | 02.12.2020                      | 25.8                           | 75000     | 7206     |
| 28   | Mini V               | 5053      | 561     | 01.12.2020                      | 20.1                           | 40000     | 3855     |
| 29   | Jaya N               | 245       | 6407    | 27.11.2021                      | 10                             | 30000     | 2926     |
| 30   | Indhira P            | 5482      | 6387    | 24.11.2020                      | 10                             | 22000     | 2164     |
| 31   | Geetha A             | 4741      | 6388    | 24.11.2020                      | 27.7                           | 60000     | 5903     |
| 32   | Selvaraj             | 4412      | 6389    | 24.11.2020                      | 4.2                            | 10000     | 984      |
| 33   | Thankan              | 4610      | 6396    | 24.11.2020                      | 30.5                           | 75000     | 7379     |
| 34   | Shyni P              | 1866      | 6385    | 23.11.2020                      | 15                             | 38000     | 3750     |
| 35   | Shyni P              | 1866      | 6386    | 23.11.2020                      | 14.8                           | 34000     | 3355     |
| 36   | Rajam                | 4446      | 6379    | 20.11.2020                      | 19                             | 27570     | 2744     |
| 37   | Jasmary              | 275       | 6380    | 20.11.2020                      | 17.8                           | 55000     | 5474     |

|    |           |      |      |             |       |        |       |
|----|-----------|------|------|-------------|-------|--------|-------|
| 38 | Lalitha   | 5402 | 6381 | 20.11.2020  | 31.5  | 98000  | 9754  |
| 39 | Jagaraja  | 1862 | 6369 | 18.11.2020  | 17.5  | 52000  | 5206  |
| 40 | Vijila A  | 4732 | 6366 | 13.11.2020  | 7.9   | 25000  | 2539  |
| 41 | Vijila A  | 4732 | 6367 | 13.11.2020  | 8.5   | 25000  | 2539  |
| 42 | Grace Ev  | 4940 | 545  | 13-011-2020 | 9.3   | 30000  | 3046  |
| 43 | Selvi     | 1095 | 6363 | 11.11.2020  | 11    | 23000  | 2349  |
| 44 | Sudha Ra  | 3692 | 6357 | 09.11.2020  | 35.9  | 95000  | 9756  |
| 45 | Rethina   | 1171 | 6353 | 04.11.2020  | 6.7   | 15000  | 1562  |
| 46 | Moli T    | 145  | 6355 | 04.11.2020  | 7.4   | 22000  | 2291  |
| 47 | Rethina   | 2133 | 6345 | 31.10.2020  | 8.5   | 19000  | 2000  |
| 48 | Sali Anto | 5982 | 6347 | 31.10.2020  | 3.9   | 10000  | 1053  |
| 49 | Helan M   | 3764 | 6348 | 31.10.2020  | 6     | 10000  | 1053  |
| 50 | David Sir | 1340 | 6343 | 29.10.2020  | 18    | 50000  | 5293  |
| 51 | Chandrik  | 5696 | 6332 | 19.10.2020  | 7     | 22000  | 2392  |
| 52 | Subha M   | 2163 | 6327 | 14.10.2020  | 20    | 37000  | 4077  |
| 53 | Ambili P  | 1059 | 6326 | 13.10.2020  | 19    | 42000  | 4640  |
| 54 | Bindhu M  | 4733 | 6321 | 12.10.2020  | 15.9  | 50000  | 5538  |
| 55 | Rani N    | 1303 | 6317 | 07.10.2020  | 3.6   | 11000  | 1234  |
| 56 | Rethina   | 1171 | 6308 | 03.10.2020  | 8.6   | 25000  | 2834  |
| 57 | Chandra   | 1334 | 6309 | 03.10.2020  | 34.2  | 100000 | 11334 |
| 58 | Manikan   | 4466 | 532  | 25.09.2020  | 19.85 | 60000  | 6939  |
| 59 | Jayakum   | 4949 | 6291 | 17-19-2020  | 23    | 62000  | 7313  |
| 60 | Nalini R  | 2128 | 6283 | 14.09.2020  | 15.8  | 49443  | 5874  |
| 61 | Rethina   | 1171 | 6271 | 05.09.2020  | 8.5   | 25000  | 3035  |
| 62 | Omana C   | 6303 | 6275 | 05.09.2020  | 24.5  | 80000  | 9712  |
| 63 | Bhuvane   | 2147 | 6267 | 02.09.2020  | 8.3   | 25000  | 3057  |
| 64 | Chandrik  | 5696 | 6268 | 02.09.2020  | 5.7   | 10000  | 1223  |
| 65 | Sabitha   | 2237 | 524  | 25.08.2020  | 18.9  | 55000  | 6851  |
| 66 | Santha K  | 4452 | 518  | 20.08.2020  | 3.9   | 8000   | 1008  |
| 67 | Latha S   | 6048 | 6257 | 19.08.2020  | 13.5  | 40000  | 5052  |
| 68 | Elsi T    | 3769 | 6258 | 09.08.2020  | 18    | 51000  | 6441  |
| 69 | Bhuvane   | 2147 | 6247 | 17.08.2020  | 17    | 51000  | 6470  |
| 70 | Rethina   | 2133 | 6250 | 17.08.2020  | 22    | 60000  | 7612  |
| 71 | Vincent   | 4532 | 505  | 12.08.2020  | 30    | 90000  | 11547 |
| 72 | Selvi R   | 1095 | 6243 | 10.08.2020  | 14.6  | 38000  | 4897  |
| 73 | Jaya Kun  | 3752 | 6244 | 10.08.2020  | 22.3  | 45000  | 5799  |
| 74 | Rani N    | 1303 | 6226 | 29.07.2020  | 5.1   | 15000  | 1985  |
| 75 | Nesamm    | 4737 | 6217 | 13.07.2020  | 21.3  | 60000  | 8216  |
| 76 | Rajakum   | 511  | 6197 | 30.06.2020  | 33.25 | 93000  | 13082 |
| 77 | Ambika I  | 3549 | 6194 | 26.06.2020  | 7.4   | 22000  | 3120  |
| 78 | Lissy Bai | 4683 | 6186 | 24.06.2020  | 6     | 15000  | 2136  |
| 79 | Mabel R   | 5221 | 6173 | 12.06.2020  | 19.5  | 37000  | 5396  |
| 80 | Thankam   | 1093 | 6149 | 22.05.2020  | 19.8  | 44000  | 6683  |
| 81 | Sunitha   | 2083 | 495  | 26.03.2020  | 5.9   | 13000  | 2188  |
| 82 | Nagama    | 596  | 488  | 23.03.2020  | 12    | 25000  | 4229  |
| 83 | Shyla     | 4544 | 476  | 05.03.2020  | 17.7  | 36000  | 6276  |
| 84 | Rama Ra   | 4461 | 6089 | 02.03.2020  | 14.75 | 30000  | 5256  |
| 85 | Ambika I  | 4414 | 6090 | 02.03.2020  | 24    | 50000  | 8760  |

|    |          |      |      |            |      |         |        |
|----|----------|------|------|------------|------|---------|--------|
| 86 | Sindhu S | 6027 | 6083 | 26.02.2020 | 15   | 32000   | 5652   |
| 87 | Kalayara | 3504 | 6075 | 07.02.2020 | 28.8 | 50000   | 9105   |
| 88 | Indhira  | 1836 | 6017 | 31.12.2019 | 7.5  | 12282   | 2371   |
|    |          |      |      |            |      | 3800295 | 412447 |

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## Borrowers Statement

2021(Mention full amount in Rupees)

| Total<br>(7+8) | Penel<br>Interest | Other<br>Expenses | Total<br>(10+11) | Grand<br>Total<br>(9+12) | Remark<br>s |
|----------------|-------------------|-------------------|------------------|--------------------------|-------------|
| 9              | 10                | 11                | 12               | 13                       | 14          |
| 98330          | 0                 | 0                 | 0                | 98330                    |             |
| 39470          | 227               | 0                 | 227              | 39697                    |             |
| 107221         | 0                 | 0                 | 0                | 107221                   |             |
| 25809          | 0                 | 0                 | 0                | 25809                    |             |
| 107652         | 0                 | 0                 | 0                | 107652                   |             |
| 107652         | 0                 | 0                 | 0                | 107652                   |             |
| 107652         | 0                 | 0                 | 0                | 107652                   |             |
| 116357         | 0                 | 0                 | 0                | 116357                   |             |
| 90500          | 0                 | 0                 | 0                | 90500                    |             |
| 48495          | 0                 | 0                 | 0                | 48495                    |             |
| 11854          | 0                 | 0                 | 0                | 11854                    |             |
| 5391           | 0                 | 0                 | 0                | 5391                     |             |
| 28495          | 564               | 0                 | 564              | 29059                    |             |
| 22764          | 0                 | 0                 | 0                | 22764                    |             |
| 46637          | 0                 | 0                 | 0                | 46637                    |             |
| 48871          | 0                 | 0                 | 0                | 48871                    |             |
| 78276          | 0                 | 0                 | 0                | 78276                    |             |
| 31528          | 0                 | 0                 | 0                | 31528                    |             |
| 16307          | 0                 | 0                 | 0                | 16307                    |             |
| 79594          | 0                 | 0                 | 0                | 79594                    |             |
| 17450          | 0                 | 0                 | 0                | 17450                    |             |
| 54574          | 0                 | 0                 | 0                | 54574                    |             |
| 40406          | 0                 | 0                 | 0                | 40406                    |             |
| 32770          | 0                 | 0                 | 0                | 32770                    |             |
| 28408          | 0                 | 0                 | 0                | 28408                    |             |
| 5469           | 0                 | 0                 | 0                | 5469                     |             |
| 82206          | 0                 | 0                 | 0                | 82206                    |             |
| 43855          | 0                 | 0                 | 0                | 43855                    |             |
| 32926          | 0                 | 0                 | 0                | 32926                    |             |
| 24164          | 0                 | 0                 | 0                | 24164                    |             |
| 65903          | 0                 | 0                 | 0                | 65903                    |             |
| 10984          | 0                 | 0                 | 0                | 10984                    |             |
| 82379          | 0                 | 0                 | 0                | 82379                    |             |
| 41750          | 0                 | 0                 | 0                | 41750                    |             |
| 37355          | 0                 | 0                 | 0                | 37355                    |             |
| 30314          | 0                 | 0                 | 0                | 34744                    |             |
| 60474          | 0                 | 0                 | 0                | 60474                    |             |

|        |      |   |      |        |  |
|--------|------|---|------|--------|--|
| 107754 | 0    | 0 | 0    | 107754 |  |
| 57206  | 0    | 0 | 0    | 57206  |  |
| 27539  | 0    | 0 | 0    | 27539  |  |
| 27539  | 0    | 0 | 0    | 27539  |  |
| 33046  | 0    | 0 | 0    | 33046  |  |
| 25349  | 0    | 0 | 0    | 25349  |  |
| 104756 | 0    | 0 | 0    | 104756 |  |
| 16562  | 0    | 0 | 0    | 16562  |  |
| 24291  | 0    | 0 | 0    | 24291  |  |
| 21000  | 2    | 0 | 2    | 21002  |  |
| 11053  | 1    | 0 | 1    | 11054  |  |
| 11053  | 1    | 0 | 1    | 11054  |  |
| 55293  | 12   | 0 | 12   | 55305  |  |
| 24392  | 24   | 0 | 24   | 24416  |  |
| 41077  | 55   | 0 | 55   | 41132  |  |
| 46640  | 66   | 0 | 66   | 46706  |  |
| 55538  | 82   | 0 | 82   | 55620  |  |
| 12234  | 23   | 0 | 23   | 12257  |  |
| 27834  | 60   | 0 | 60   | 27894  |  |
| 111334 | 238  | 0 | 238  | 111572 |  |
| 66939  | 182  | 0 | 182  | 67121  |  |
| 69313  | 229  | 0 | 229  | 69542  |  |
| 55317  | 195  | 0 | 195  | 56069  |  |
| 28035  | 117  | 0 | 117  | 28152  |  |
| 89712  | 375  | 0 | 375  | 90087  |  |
| 28057  | 123  | 0 | 123  | 28180  |  |
| 11223  | 49   | 0 | 49   | 11272  |  |
| 61851  | 307  | 0 | 307  | 62158  |  |
| 9008   | 48   | 0 | 48   | 9056   |  |
| 45052  | 243  | 0 | 243  | 45295  |  |
| 57441  | 310  | 0 | 310  | 57751  |  |
| 57470  | 319  | 0 | 319  | 57789  |  |
| 67612  | 375  | 0 | 375  | 67987  |  |
| 101547 | 599  | 0 | 599  | 102146 |  |
| 42897  | 259  | 0 | 259  | 43156  |  |
| 50799  | 307  | 0 | 307  | 51106  |  |
| 16985  | 117  | 0 | 117  | 17102  |  |
| 68216  | 547  | 0 | 547  | 68763  |  |
| 106082 | 948  | 0 | 948  | 107030 |  |
| 25120  | 231  | 0 | 231  | 25351  |  |
| 17136  | 160  | 0 | 160  | 17296  |  |
| 42396  | 432  | 0 | 432  | 42828  |  |
| 50683  | 589  | 0 | 589  | 51272  |  |
| 15188  | 235  | 0 | 235  | 15423  |  |
| 29229  | 458  | 0 | 458  | 29687  |  |
| 42276  | 713  | 0 | 713  | 42989  |  |
| 35256  | 602  | 0 | 602  | 35858  |  |
| 58760  | 1003 | 0 | 1003 | 59763  |  |

|         |       |   |       |         |  |
|---------|-------|---|-------|---------|--|
| 37652   | 655   | 0 | 655   | 38307   |  |
| 59105   | 1101  | 0 | 1101  | 60206   |  |
| 14653   | 309   | 0 | 309   | 17680   |  |
| 4212742 | 13492 |   | 13492 | 4233939 |  |
|         |       |   |       |         |  |