

Y.225 PALAPPALLAM PACCS

General Loan Waiver Audit 2021													
General Jewel Loan Waiver Audit-Eligible Borrowers Statement													
S.No	Name Of The Borrower	Member No	Loan No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)							
						Principal	Interest	Total(7+8)	Penal Interest	Others Expenses	Total (10+11)	Grand Total (9+12)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Harter Ben A	696270160197	69627065006331	26.12.2019	36.200	115200	6136	121336	0	0	0	121336	
2	Sheeba A	696270160923	69627065006315	24.01.2020	26.000	76500	4188	80688	0	0	0	80688	
3	Ashlin Priya Y	696270004969	69627065006299	06.02.2020	36.300	115200	6448	121648	0	0	0	121648	
4	Chandra P	696270160918	69627065006277	12.02.2020	8.900	24000	1367	25367	0	0	0	25367	
5	Ancy Gnana Sathya S	696270160803	69627065006269	06.03.2020	8.600	15000	873	15873	0	0	0	15873	
6	Maheswari S	696270004754	69627065006267	09.03.2020	5.000	13500	789	14289	0	0	0	14289	
7	Punitha K	696270002521	69627065006246	11.03.2020	8.500	22000	1356	23356	0	0	0	23356	
8	Punitha K	696270002521	69627065006233	26.03.2020	23.600	64000	3977	67977	0	0	0	67977	
9	Cicily L	696270001176	69627065006195	24.04.2020	7.900	22500	1459	23959	0	0	0	23959	
10	Sundaram M	696270000925	69627065006183	24.04.2020	24.000	50000	3267	53267	0	0	0	53267	
11	Jaslin Suresh A	696270160737	69627065006180	07.05.2020	18.100	51000	3332	54332	0	0	0	54332	
12	Kannan T	696270158474	69627065006177	12.05.2020	16.100	45000	2952	47952	0	0	0	47952	
13	Florance K	696270160911	69627065006175	13.05.2020	39.700	112000	7346	119346	0	0	0	119346	
14	Santhi T	696270003303	69627065006160	14.05.2020	3.800	10500	696	11196	0	0	0	11196	
15	Selvi R	696270003458	69627065006159	18.05.2020	8.100	24000	1592	25592	0	0	0	25592	
16	Santhi T	696270003303	69627065006155	18.05.2020	9.500	22500	1498	23998	0	0	0	23998	
17	Regis Mary A	696270001952	69627065006149	19.05.2020	12.100	25000	1664	26664	0	0	0	26664	
18	R S Sajimol	696270160822	69627065006127	02.06.2020	30.500	81000	5453	86453	0	0	0	86453	
19	Rajens N	696270002873	69627065006115	04.06.2020	34.800	80000	5405	85405	0	0	0	85405	
20	Joi J	696270160885	69627065006110	04.06.2020	11.900	35200	2396	37596	0	0	0	37596	
21	Maria Arulldhas M	696270160812	69627065006109	08.06.2020	35.500	105000	7146	112146	0	0	0	112146	
22	Sundarraaj T	696270160746	69627065006103	10.06.2020	6.800	19000	1298	20298	0	0	0	20298	
23	Maria Jaya V	696270151908	69627065006102	11.06.2020	5.900	9000	615	9615	0	0	0	9615	
24	Maria Pushpa Leela G	696270002985	69627065006099	15.06.2020	35.500	109000	7445	116445	0	0	0	116445	

25	Vanaja K	696270157067	69627065006084	19.06.2020	11.100	32000	2201	34201	0	0	0	34201	
26	Selvaraj N	696270004550	69627065006079	22.06.2020	24.600	75000	5160	80160	0	0	0	80160	
27	Swarna Kumari J	696270003763	69627065006064	23.06.2020	38.000	112000	7760	119760	0	0	0	119760	
28	Jaslin Suresh A	696270160737	69627065006061	25.06.2020	8.200	25000	1732	26732	0	0	0	26732	
29	Murugan S	696270160838	69627065006056	30.06.2020	15.600	48000	3326	51326	0	0	0	51326	
30	Shoba D	696270004245	69627065006044	03.07.2020	21.800	60800	4273	65073	0	0	0	65073	
31	Sajith Kumar A	696270160479	69627065006041	03.07.2020	7.400	22400	1574	23974	0	0	0	23974	
32	Mary Shakila S	696270003947	69627065006040	04.07.2020	6.400	19000	1335	20335	0	0	0	20335	
33	Mary Shakila S	696270003947	69627065006039	09.07.2020	27.900	83000	5833	88833	0	0	0	88833	
34	Selva Kani M	696270160907	69627065006032	10.07.2020	14.900	44000	3103	47103	0	0	0	47103	
35	Thay T	696270154353	69627065006012	13.07.2020	17.300	43000	3043	46043	0	0	0	46043	
36	Vijaya R	696270003862	69627065005990	16.07.2020	33.200	100000	7101	107101	0	0	0	107101	
37	Jancy Deepa R	696270158082	69627065005959	17.07.2020	17.100	50000	3637	53637	0	0	0	53637	
38	Kingsly Nelson L	696270002976	69627065005955	23.07.2020	37.200	115000	8365	123365	0	0	0	123365	
39	Maria Pushpam G	696270151260	69627065005948	28.07.2020	8.200	22092	1607	23699	0	0	0	23699	
40	Chella Thangam S	696270001547	69627065005933	03.08.2020	7.800	20000	1470	21470	0	0	0	21470	
41	Leela P	696270001507	69627065005931	05.08.2020	17.900	50000	3686	53686	0	0	0	53686	
42	Rani N	696270156199	69627065005925	06.08.2020	4.100	11000	811	11811	0	0	0	11811	
43	Rethinabai S	696270001353	69627065005915	07.08.2020	29.600	50000	3699	53699	0	0	0	53699	
44	Sindhu P	696270160286	69627065005878	10.08.2020	32.500	100000	7545	107545	0	0	0	107545	
45	Viju Jerom M	696270160278	69627065005847	12.08.2020	4.300	12000	914	12914	0	0	0	12914	
46	Prema S	696270004862	69627065005833	14.08.2020	12.000	35000	2701	37701	0	0	0	37701	
47	Titees G	696270157591	69627065005821	14.08.2020	4.000	11200	870	12070	0	0	0	12070	
48	Jeba Seelan D	696270160723	69627065005820	14.08.2020	25.200	68000	5282	73282	0	0	0	73282	
49	Anto Shijin A	696270004210	69627065005813	14.08.2020	20.200	56000	4350	60350	0	0	0	60350	
50	Titees G	696270157591	69627065005812	18.08.2020	9.600	28800	2244	31044	0	0	0	31044	
51	Lathika Rani S K	696270004532	69627065005791	19.08.2020	34.700	100000	7841	107841	0	0	0	107841	
52	Shakuntala K	696270160616	69627065005758	24.08.2020	4.000	11200	886	12086	0	0	0	12086	
53	Geetha K	696270150949	69627065005757	27.08.2020	19.600	50000	3958	53958	0	0	0	53958	
54	Rani N	696270156199	69627065005749	01.09.2020	7.900	20000	1588	21588	0	0	0	21588	
55	Sornam A	696270156856	69627065005739	02.09.2020	35.800	107200	8617	115817	0	0	0	115817	
56	Selvi R	696270003458	69627065005723	07.09.2020	12.000	36800	2967	39767	0	0	0	39767	
57	Rani N	696270156199	69627065005695	07.09.2020	2.700	8000	649	8649	0	0	0	8649	
58	Selvarani J	696270160904	69627065005656	10.09.2020	7.800	24700	2022	26722	0	0	0	26722	
59	Rani N	696270156199	69627065005651	11.09.2020	20.800	60000	4912	64912	0	0	0	64912	
60	Mahesh K	696270151425	69627065005620	17.09.2020	15.500	46400	3844	50244	0	0	0	50244	
61	Sindhu P	696270160286	69627065005616	21.09.2020	4.000	10000	828	10828	0	0	0	10828	
62	Belloes N	696270001050	69627065005614	25.09.2020	33.800	52000	4308	56308	0	0	0	56308	

63	Asha R	696270160874	69627065005597	29.09.2020	3.800	10000	841	10841	0	0	0	10841	
64	Rethina Moni R	696270001920	69627065005582	03.10.2020	3.900	10500	888	11388	0	0	0	11388	
65	Mahesh K	696270151425	69627065005581	05.10.2020	20.100	60000	5089	65089	0	0	0	65089	
66	Vasantha Mary K	696270154079	69627065005571	06.10.2020	20.200	32000	2714	34714	0	0	0	34714	
67	Davaraj S	696270160071	69627065005553	13.10.2020	16.000	46500	4002	50502	0	0	0	50502	
68	Sunthareson B	696270002201	69627065005528	13.10.2020	25.500	75000	6473	81473	0	0	0	81473	
69	Babu T	696270002377	69627065005525	14.10.2020	10.600	30000	2589	32589	0	0	0	32589	
70	Lalitha A	696270158494	69627065005521	19.10.2020	6.000	16500	1428	17928	0	0	0	17928	
71	Rethina Moni R	696270001920	69627065005496	19.10.2020	7.800	22500	1981	24481	0	0	0	24481	
72	Leela Bai P	696270002528	69627065005478	22.10.2020	14.600	41000	3619	44619	0	0	0	44619	
73	Thopias F	696270002081	69627065005475	27.10.2020	13.300	39000	3443	42443	0	0	0	42443	
74	Shanthi R	696270160901	69627065005458	02.11.2020	10.200	29000	2581	31581	0	0	0	31581	
75	Steela M	696270003011	69627065005427	03.11.2020	10.300	30000	2693	32693	0	0	0	32693	
76	Rega D	696270150956	69627065005425	05.11.2020	3.900	12000	1080	13080	0	0	0	13080	
77	Vijaya Sekar A	696270002390	69627065005414	06.11.2020	32.300	77000	6930	83930	0	0	0	83930	
78	Vinister L	696270151977	69627065005376	09.11.2020	23.100	34000	3110	37110	11	0	11	37121	
79	Rega D	696270150956	69627065005375	09.11.2020	7.100	21000	1921	22921	7	0	7	22928	
80	Davaraj S	696270160071	69627065005343	09.11.2020	9.200	22000	2040	24040	13	0	13	24053	
81	Thavasi R	696270001921	69627065005318	13.11.2020	4.600	3500	327	3827	3	0	3	3830	
82	Rexcilen Sheeja	696270159215	69627065005316	16.11.2020	16.000	44000	4112	48112	34	0	34	48146	
83	Stella R	696270003109	69627065005310	17.11.2020	7.900	22500	2119	24619	21	0	21	24640	
84	Sheela D	696270151133	69627065005295	17.11.2020	3.100	9000	852	9852	9	0	9	9862	
85	Baby Saroja A	696270001627	69627065005281	17.11.2020	6.000	16700	1585	18285	18	0	18	18304	
86	Vijayan A	696270001188	69627065005225	19.11.2020	20.800	61500	5914	67414	84	0	84	67498	
87	Selin Rani Y	696270160312	69627065005208	23.11.2020	6.100	18000	1740	19740	27	0	27	19766	
88	Jerold Singh J	696270003028	69627065005186	23.11.2020	4.100	12000	1163	13163	18	0	18	13181	
89	Muthu Swamy P	696270000579	69627065005180	24.11.2020	13.800	27000	2630	29630	44	0	44	29674	
90	Jayanthi C	696270002470	69627065005150	26.11.2020	9.800	24000	2361	26361	45	0	45	26406	
91	Rani N	696270156199	69627065005116	01.12.2020	2.800	7500	745	8245	16	0	16	8261	
92	Vallariyan Milladu T	696270160099	69627065005099	01.12.2020	19.600	48000	4817	52817	110	0	110	52928	
93	Kannan T	696270158474	69627065005067	01.12.2020	9.000	25500	2584	28084	64	0	64	28149	
94	Girish B	696270158664	69627065005046	03.12.2020	6.300	16900	1725	18625	45	0	45	18671	
95	Maria Jaya V	696270151908	69627065005037	05.12.2020	2.700	5000	514	5514	14	0	14	5528	
96	Krishnammal S	696270160739	69627065005023	05.12.2020	27.000	67500	6957	74457	196	0	196	74653	
97	Prabha A	696270151486	69627065005013	08.12.2020	16.000	40000	4133	44133	118	0	118	44251	
98	Betrues	696270152045	69627065004998	08.12.2020	16.200	46500	4827	51327	143	0	143	51470	
99	Suni M	696270004439	69627065004994	10.12.2020	32.800	90000	9343	99343	276	0	276	99619	
100	Joseph Antony R	696270160575	69627065004953	11.12.2020	36.800	109500	11502	121002	366	0	366	121368	

101	Latha K	696270152896	69627065004947	15.12.2020	20.000	40500	4264	44764	138	0	138	44902	
102	Latha Kumari R	696270150798	69627065004919	16.12.2020	11.000	32000	3409	35409	117	0	117	35526	
103	Sutha C	696270156556	69627065004896	16.12.2020	6.600	19000	2038	21038	73	0	73	21111	
104	Moni J	696270157983	69627065004886	18.12.2020	38.500	114000	12228	126228	437	0	437	126665	
105	Sundarraaj T	696270160746	69627065004855	21.12.2020	4.000	8700	946	9646	36	0	36	9682	
106	Binthu B	696270160726	69627065004837	22.12.2020	15.900	35500	3895	39395	156	0	156	39551	
107	Binthu B	696270160726	69627065004836	22.12.2020	12.000	29000	3182	32182	127	0	127	32309	
108	Nisha C	696270160888	69627065004835	22.12.2020	12.000	34500	3786	38286	151	0	151	38437	
109	Jino J	696270004714	69627065004829	24.12.2020	37.700	111000	12180	123180	487	0	487	123666	
110	Anithakumari M	696270003950	69627065004822	24.12.2020	14.000	40000	4399	44399	178	0	178	44576	
111	Poulraj M	696270160510	69627065004818	28.12.2020	11.300	31700	3494	35194	142	0	142	35336	
112	Magesh E	696270150769	69627065004802	28.12.2020	21.600	63000	6975	69975	290	0	290	70265	
113	Nisha C	696270160888	69627065004800	31.12.2020	11.900	34500	3820	38320	159	0	159	38478	
114	Queenmary K	696270159524	69627065004781	04.01.2021	22.300	50000	5573	55573	238	0	238	55811	
115	Jeba Seelan D	696270160723	69627065004779	06.01.2021	7.800	22500	2508	25008	107	0	107	25115	
116	Vinitha V	696270004329	69627065004778	07.01.2021	12.300	35000	3901	38901	167	0	167	39068	
117	Kamala Dhas N	696270000846	69627065004764	07.01.2021	24.400	47000	5250	52250	227	0	227	52476	
118	Prema S	696270004862	69627065004755	07.01.2021	20.200	51832	5802	57634	253	0	253	57887	
119	Prabha A	696270151486	69627065004738	08.01.2021	6.100	16000	1799	17799	80	0	80	17879	
120	Suja L	696270003998	69627065004699	08.01.2021	8.000	21000	2392	23392	112	0	112	23504	
121	Kannan T	696270158474	69627065004696	08.01.2021	7.800	20000	2278	22278	106	0	106	22385	
122	Pushpa Rani T	696270158539	69627065004684	11.01.2021	5.900	15400	1754	17154	82	0	82	17236	
123	Mary Pushpa Vijila Y	696270004032	69627065004678	11.01.2021	6.900	15000	1727	16727	84	0	84	16811	
124	Mabel Gladies B	696270154518	69627065004644	11.01.2021	34.800	88000	10263	98263	521	0	521	98784	
125	Yesu Dhas Y	696270002960	69627065004628	18.01.2021	15.600	42000	4909	46909	251	0	251	47160	
126	Priya R	696270160572	69627065004617	19.01.2021	16.200	44800	5269	50069	275	0	275	50344	
127	David Jaya Kumar C	696270154041	69627065004614	20.01.2021	8.100	17000	1999	18999	104	0	104	19104	
128	Jenish Isaac Raj D	696270004805	69627065004598	21.01.2021	16.800	44000	5219	49219	280	0	280	49498	
129	Selvakumari T	696270003821	69627065004570	21.01.2021	5.700	15000	1897	16897	99	0	99	16997	
130	Thomas Domi M	696270160833	69627065004560	21.01.2021	22.700	40000	5070	45070	267	0	267	45338	
131	Arul Reji I	696270151152	69627065004558	21.01.2021	33.000	56000	7098	63098	374	0	374	63473	
132	Joi J	696270160885	69627065004539	25.01.2021	24.100	60000	7652	67652	411	0	411	68063	
133	Pushpa Leeli S	696270156546	69627065004530	25.01.2021	7.600	18700	2390	21090	129	0	129	21219	
134	Maria Jaya V	696270151908	69627065004508	25.01.2021	6.300	11000	1417	12417	78	0	78	12496	
135	Laizal C	696270004153	69627065004496	25.01.2021	23.300	53700	6946	60646	388	0	388	61035	
136	Paul Nasam P	696270001588	69627065004489	27.01.2021	22.800	50000	6481	56481	364	0	364	56845	
137	Anithakumari M	696270003950	69627065004475	27.01.2021	13.200	30000	3912	33912	224	0	224	34135	
138	Pushpa Rani T	696270158539	69627065004430	29.01.2021	8.000	15000	1972	16972	115	0	115	17087	

139	Jaslin Suresh A	696270160737	69627065004415	29.01.2021	4.200	10000	1325	11325	79	0	79	11404	
140	Sindhujja	696270159205	69627065004410	29.01.2021	15.700	37500	4978	42478	298	0	298	42776	
141	Moeson S	696270151786	69627065004408	30.01.2021	8.400	20000	2655	22655	159	0	159	22814	
142	Vijaya Rani T	696270003893	69627065004397	30.01.2021	14.600	33500	4464	37964	270	0	270	38234	
143	Nadarajan P	696270160287	69627065004377	30.01.2021	2.800	6200	833	7033	51	0	51	7084	
144	Vasanthia P	696270002325	69627065004375	01.02.2021	25.200	40000	5372	45372	331	0	331	45703	
145	Manogaran T	696270002111	69627065004362	02.02.2021	21.800	50000	6741	56741	419	0	419	57160	
146	Malathi P	696270151519	69627065004355	04.02.2021	7.900	18700	2541	21241	161	0	161	21402	
147	Santhi R	696270160011	69627065004304	05.02.2021	27.700	58700	8128	66828	537	0	537	67365	
148	Suriya Subha A	696270160415	69627065004293	05.02.2021	26.800	66000	9156	75156	608	0	608	75763	
149	Siva Kumari N	696270151890	69627065004290	06.02.2021	37.300	91000	12624	103624	838	0	838	104462	
150	Wilson P	696270003208	69627065004274	06.02.2021	19.100	45000	6290	51290	424	0	424	51714	
151	Chella Thurai C	696270150128	69627065004273	08.02.2021	10.000	23000	3215	26215	217	0	217	26431	
152	Anto Shijin A	696270004210	69627065004261	09.02.2021	13.600	33700	4719	38419	319	0	319	38738	
153	Selin Rani Y	696270160312	69627065004257	09.02.2021	15.200	37500	5261	42761	358	0	358	43118	
154	Karolin Brintha Rose P	696270003313	69627065004246	10.02.2021	11.900	16000	2265	18265	157	0	157	18422	
155	Reji A	696270158651	69627065004213	10.02.2021	9.200	17000	2465	19465	179	0	179	19643	
156	Thangappan S	696270003451	69627065004212	12.02.2021	16.800	40000	5799	45799	421	0	421	46220	
157	Mary Kelvin Prema M	696270160437	69627065004116	23.02.2021	8.100	19000	2933	21933	237	0	237	22170	
158	Jancy Deepa R	696270158082	69627065004052	25.02.2021	15.200	32000	5006	37006	414	0	414	37419	
159	Rajam A	696270002802	69627065004026	10.03.2021	7.000	10000	1569	11569	130	0	130	11700	
160	Kani Pushpam S	696270154263	69627065004007	11.03.2021	20.200	42600	6719	49319	563	0	563	49882	
161	Sutha R	696270160374	69627065003842	16.03.2021	25.300	50000	8186	58186	721	6	727	58912	
162	Queenmary K	696270159524	69627065003804	20.03.2021	10.000	20000	3305	23305	295	6	301	23606	
163	Kanaka Bai M	696270160827	69627065003803	22.03.2021	25.800	50000	8264	58264	737	6	743	59007	
164	Jenobha A	696270158565	69627065003717	25.03.2021	17.700	34000	5734	39734	525	6	531	40266	
165	Saraswathi P	696270151970	69627065003697	31.03.2021	7.100	15000	2542	17542	234	6	240	17782	
166	Mary T	696270160759	69627065003498	31.03.2021	12.900	26970	4752	31722	460	0	460	32182	
167	Poulraj M	696270160510	69627065003355	31.03.2021	17.700	35000	6349	41349	635	6	641	41990	
					2658.900	6818994	652392	7471386	20287	36	20323	7491709	