

# 177 Palliyadi Primary Agricultural Co-operative Credit Society Ltd.,

## General Jewel Loan Waiver Audit -Eligible Borrowers Statement

| S. No | Name of the Borrower | Member No. | Loan No. | Date of Loan Issue (DD/MM/YYYY) | Gross Weight in Grams(0 0.000) | Out of Jewel Loan outstanding as on 31.03.2021as on 01.11.2021( Mention full amount in Rupees) |          |            |                |               |               |                   |                    | Remarks |
|-------|----------------------|------------|----------|---------------------------------|--------------------------------|------------------------------------------------------------------------------------------------|----------|------------|----------------|---------------|---------------|-------------------|--------------------|---------|
|       |                      |            |          |                                 |                                | Principal                                                                                      | Interest | Total(7+8) | Penal Interest | Other Charges | Total (10+11) | Ineligible Amount | Grand Total(9+12 ) |         |
| 1     | 2                    | 3          | 4        | 5                               | 6                              | 7                                                                                              | 8        | 9          | 10             | 11            | 12            |                   | 13                 | 14      |
| 1     | Jeba Sekar V         | 6124       | 623      | 06.12.2019                      | 7.9                            | 14000                                                                                          | 2937     | 16937      | 381            | 0             | 381           |                   | 17318              |         |
| 2     | Mary Amala           | 4274       | 683      | 18.01.2020                      | 4.5                            | 10000                                                                                          | 1968     | 11968      | 237            | 0             | 237           |                   | 12205              |         |
| 3     | Mary Amala           | 4274       | 706      | 12.02.2020                      | 5                              | 12000                                                                                          | 2271     | 14271      | 259            | 0             | 259           |                   | 14530              |         |
| 4     | Pathurose            | 5962       | 749      | 16.03.2020                      | 18.2                           | 50000                                                                                          | 8966     | 58966      | 945            | 0             | 945           |                   | 59911              |         |
| 5     | Deva Raj S           | 3300       | 753      | 17.03.2020                      | 15.4                           | 33500                                                                                          | 5997     | 39497      | 631            | 0             | 631           |                   | 40128              |         |
| 6     | Princedhanathan      | 5407       | 755      | 19.03.2020                      | 6                              | 16000                                                                                          | 2855     | 18855      | 299            | 0             | 299           |                   | 19154              |         |
| 7     | Dickson Raj          | 6002       | 756      | 20.03.2020                      | 8                              | 22000                                                                                          | 3918     | 25918      | 409            | 0             | 409           |                   | 26327              |         |
| 8     | Lalitha R            | 5072       | 771      | 31.03.2020                      | 38.8                           | 88042                                                                                          | 11224    | 99266      | 1556           | 0             | 1556          |                   | 100822             |         |
| 9     | Saya Joodi C         | 1058       | 779      | 15.04.2020                      | 2.3                            | 5500                                                                                           | 937      | 6437       | 90             | 0             | 90            |                   | 6527               |         |
| 10    | George S             | 5140       | 783      | 17.04.2020                      | 10                             | 11175                                                                                          | 1239     | 12414      | 182            | 0             | 182           |                   | 12596              |         |
| 11    | Arnald subin         | 5421       | 814      | 28.05.2020                      | 8                              | 23000                                                                                          | 3618     | 26618      | 297            | 0             | 297           |                   | 26915              |         |
| 12    | Vijin N              | 6544       | 818      | 29.05.2020                      | 15                             | 40000                                                                                          | 6281     | 46281      | 513            | 0             | 513           |                   | 46794              |         |
| 13    | Kanidhas S           | 6055       | 819      | 30.05.2020                      | 13                             | 35000                                                                                          | 5485     | 40485      | 446            | 0             | 446           |                   | 40931              |         |
| 14    | Mini T               | 6376       | 846      | 11.06.2020                      | 10.4                           | 26000                                                                                          | 3980     | 29980      | 306            | 0             | 306           |                   | 30286              |         |
| 15    | Diction Raj M        | 6002       | 856      | 22.06.2020                      | 18.8                           | 52000                                                                                          | 7789     | 59789      | 564            | 0             | 564           |                   | 60353              |         |
| 16    | Nesamani H           | 5986       | 861      | 24.06.2020                      | 23.6                           | 66000                                                                                          | 9846     | 75846      | 705            | 0             | 705           |                   | 76551              |         |
| 17    | Kartheesan           | 5855       | 862      | 25.06.2020                      | 15.7                           | 45000                                                                                          | 6699     | 51699      | 477            | 0             | 477           |                   | 52176              |         |
| 18    | Vijin N              | 6544       | 869      | 01.07.2020                      | 6                              | 17500                                                                                          | 2574     | 20074      | 177            | 0             | 177           |                   | 20251              |         |
| 19    | Usha C K             | 5893       | 875      | 06.07.2020                      | 23.9                           | 30000                                                                                          | 4367     | 34367      | 291            | 0             | 291           |                   | 34658              |         |
| 20    | Arul Selvan A        | 6010       | 878      | 08.07.2020                      | 16.2                           | 48000                                                                                          | 6958     | 54958      | 458            | 0             | 458           |                   | 55416              |         |
| 21    | Jeya Rani A          | 5432       | 887      | 20.07.2020                      | 11.3                           | 25000                                                                                          | 3534     | 28534      | 214            | 0             | 214           |                   | 28748              |         |
| 22    | Prabha               | 1065       | 892      | 22.07.2020                      | 15.3                           | 48000                                                                                          | 6756     | 54756      | 402            | 0             | 402           |                   | 55158              |         |
| 23    | Deva Raj S           | 3300       | 901      | 28.07.2020                      | 22                             | 56000                                                                                          | 7780     | 63780      | 442            | 0             | 442           |                   | 64222              |         |
| 24    | Sanu E               | 1069       | 903      | 28.07.2020                      | 23.4                           | 72000                                                                                          | 10003    | 82003      | 568            | 0             | 568           |                   | 82571              |         |
| 25    | Vimala Rajam P       | 5105       | 907      | 30.07.2020                      | 36                             | 118000                                                                                         | 16323    | 134323     | 912            | 0             | 912           |                   | 135235             |         |

|    |                  |      |      |            |      |       |      |       |     |   |     |      |       |  |
|----|------------------|------|------|------------|------|-------|------|-------|-----|---|-----|------|-------|--|
| 26 | Arul John        | 5897 | 913  | 05.08.2020 | 20.4 | 60000 | 8191 | 68191 | 434 | 0 | 434 |      | 68625 |  |
| 27 | Vijaya Kumari    | 258  | 928  | 12.08.2020 | 20.8 | 67000 | 9006 | 76006 | 446 | 0 | 446 |      | 76452 |  |
| 28 | Thanga Rani      | 4294 | 929  | 12.08.2020 | 4.8  | 15000 | 2016 | 17016 | 100 | 0 | 100 |      | 17116 |  |
| 29 | Charlet          | 6492 | 946  | 28.08.2020 | 7.9  | 25000 | 3240 | 28240 | 134 | 0 | 134 |      | 28374 |  |
| 30 | Thangarethinam R | 6221 | 948  | 28.08.2020 | 4.7  | 16000 | 2073 | 18073 | 85  | 0 | 85  |      | 18158 |  |
| 31 | Kartheesan       | 5855 | 949  | 28.08.2020 | 14.3 | 42000 | 5443 | 47443 | 224 | 0 | 224 |      | 47667 |  |
| 32 | Diction Raj M    | 6002 | 950  | 28.08.2020 | 3.9  | 11500 | 1490 | 12990 | 61  | 0 | 61  |      | 13051 |  |
| 33 | Selvi            | 1070 | 951  | 29.08.2020 | 8.5  | 23000 | 2974 | 25974 | 121 | 0 | 121 |      | 26095 |  |
| 34 | Elsi             | 5254 | 967  | 05.09.2020 | 6.1  | 20000 | 2544 | 22544 | 94  | 0 | 94  |      | 22638 |  |
| 35 | Vijaya Kumar     | 258  | 987  | 14.09.2020 | 12.2 | 42000 | 5228 | 47228 | 166 | 0 | 166 |      | 47394 |  |
| 36 | Jaya Singh J     | 1001 | 989  | 15.09.2020 | 14.6 | 44000 | 5463 | 49463 | 170 | 0 | 170 |      | 49633 |  |
| 37 | Elsi             | 5254 | 1006 | 23.09.2020 | 7    | 24000 | 2922 | 26922 | 77  | 0 | 77  |      | 26999 |  |
| 38 | Kartheesan       | 5855 | 1022 | 03.10.2020 | 3.7  | 12000 | 1425 | 13425 | 29  | 0 | 29  |      | 13454 |  |
| 39 | Mariya Pushpam S | 1023 | 1038 | 08.10.2020 | 1.1  | 3000  | 351  | 3351  | 6   | 0 | 6   |      | 3357  |  |
| 40 | Thanga Rani      | 6294 | 1039 | 12.10.2020 | 3    | 10000 | 1160 | 11160 | 16  | 0 | 16  | 197  | 10979 |  |
| 41 | Kalai Selvi      | 494  | 1040 | 12.10.2020 | 10.4 | 25000 | 2901 | 27901 | 41  | 0 | 41  |      | 27942 |  |
| 42 | Alexander M      | 5452 | 1049 | 20.10.2020 | 10.7 | 35000 | 3796 | 38796 | 35  | 0 | 35  |      | 38831 |  |
| 43 | Mary Justin      | 5465 | 1050 | 20.10.2020 | 12   | 40000 | 4338 | 44338 | 39  | 0 | 39  |      | 44377 |  |
| 44 | Jebamani         | 1070 | 1052 | 22.10.2020 | 14.9 | 42000 | 4531 | 46531 | 35  | 0 | 35  |      | 46566 |  |
| 45 | Elsi             | 5254 | 1055 | 23.10.2020 | 8    | 26000 | 2797 | 28797 | 19  | 0 | 19  |      | 28816 |  |
| 46 | Siva Prasath K   | 1072 | 1063 | 02.11.2020 | 12.2 | 30000 | 3141 | 33141 | 0   | 0 | 0   |      | 33141 |  |
| 47 | Kanidhas S       | 6055 | 1073 | 05.11.2020 | 9.8  | 25500 | 2648 | 28148 | 0   | 0 | 0   |      | 28148 |  |
| 48 | Sajitha D        | 5588 | 1082 | 06.11.2020 | 14.8 | 45000 | 4660 | 49660 | 0   | 0 | 0   |      | 49660 |  |
| 49 | Gnana Dhas V     | 2832 | 1083 | 06.11.2020 | 4    | 10000 | 1036 | 11036 | 0   | 0 | 0   |      | 11036 |  |
| 50 | Punitha          | 6597 | 1086 | 07.11.2020 | 7.9  | 26500 | 2737 | 29237 | 0   | 0 | 0   |      | 29237 |  |
| 51 | Alexander M      | 5452 | 1107 | 24.11.2020 | 10.7 | 35000 | 3443 | 38443 | 0   | 0 | 0   |      | 38443 |  |
| 52 | Glory A          | 3304 | 1108 | 24.11.2020 | 4    | 13000 | 1279 | 14279 | 0   | 0 | 0   |      | 14279 |  |
| 53 | Elsi             | 5254 | 1109 | 25.11.2020 | 4    | 12000 | 1174 | 13174 | 0   | 0 | 0   |      | 13174 |  |
| 54 | Arul Selvan A    | 6010 | 1115 | 30.11.2020 | 12.5 | 43000 | 4156 | 47156 | 0   | 0 | 0   | 2329 | 44827 |  |
| 55 | Helan            | 1030 | 1126 | 03.12.2020 | 3.3  | 10000 | 958  | 10958 | 0   | 0 | 0   |      | 10958 |  |
| 56 | Indra F          | 6087 | 1127 | 03.12.2020 | 2    | 5000  | 479  | 5479  | 0   | 0 | 0   |      | 5479  |  |
| 57 | Isac             | 4118 | 1129 | 05.12.2020 | 9.4  | 30000 | 2857 | 32857 | 0   | 0 | 0   |      | 32857 |  |
| 58 | Jeya Dhas J      | 6083 | 1130 | 05.12.2020 | 17.8 | 40000 | 3809 | 43809 | 0   | 0 | 0   |      | 43809 |  |
| 59 | Aji              | 1061 | 1134 | 08.12.2020 | 24   | 70000 | 6605 | 76605 | 0   | 0 | 0   |      | 76605 |  |
| 60 | Selva Raj J      | 5597 | 1137 | 09.12.2020 | 5.3  | 13000 | 1223 | 14223 | 0   | 0 | 0   |      | 14223 |  |
| 61 | Selva Raj J      | 5597 | 1138 | 09.12.2020 | 4    | 9000  | 847  | 9847  | 0   | 0 | 0   |      | 9847  |  |
| 62 | John Willaim M   | 5449 | 1142 | 11.12.2020 | 11.8 | 22000 | 2057 | 24057 | 0   | 0 | 0   |      | 24057 |  |
| 63 | Leela S          | 2805 | 1152 | 21.12.2020 | 2.5  | 6000  | 544  | 6544  | 0   | 0 | 0   |      | 6544  |  |
| 64 | Indra F          | 6087 | 1161 | 30.12.2020 | 22.5 | 75000 | 6602 | 81602 | 0   | 0 | 0   |      | 81602 |  |
| 65 | Jeya Jini J      | 6599 | 1174 | 08.01.2021 | 11.9 | 35000 | 2990 | 37990 | 0   | 0 | 0   |      | 37990 |  |
| 66 | Dharma Raj R     | 5195 | 1179 | 13.01.2021 | 18.6 | 50000 | 4200 | 54200 | 0   | 0 | 0   |      | 54200 |  |

|    |               |      |      |            |      |                |               |                |              |   |              |             |                |  |
|----|---------------|------|------|------------|------|----------------|---------------|----------------|--------------|---|--------------|-------------|----------------|--|
| 67 | Johnson M     | 6471 | 1182 | 19.01.2021 | 14.6 | 45000          | 3702          | 48702          | 0            | 0 | 0            |             | 48702          |  |
| 68 | George R      | 3397 | 1189 | 21.01.2021 | 15.9 | 50000          | 4085          | 54085          | 0            | 0 | 0            |             | 54085          |  |
| 69 | Iyyappan K    | 5271 | 1190 | 21.01.2021 | 5.6  | 17000          | 1389          | 18389          | 0            | 0 | 0            |             | 18389          |  |
| 70 | Jeya Jini J   | 6599 | 1198 | 22.01.2021 | 7.8  | 25000          | 2014          | 27014          | 0            | 0 | 0            |             | 27014          |  |
| 71 | Sudha         | 628  | 1201 | 30.01.2021 | 36   | 110000         | 8702          | 118702         | 0            | 0 | 0            |             | 118702         |  |
| 72 | Sairash D     | 3597 | 1204 | 30.01.2021 | 31   | 100000         | 7911          | 107911         | 0            | 0 | 0            |             | 107911         |  |
| 73 | Mary justin   | 5465 | 1218 | 05.02.2021 | 6    | 16000          | 1238          | 17238          | 0            | 0 | 0            |             | 17238          |  |
| 74 | Prabhudhas R  | 6621 | 1232 | 09.02.2021 | 26.4 | 80000          | 6099          | 86099          | 0            | 0 | 0            |             | 86099          |  |
| 75 | Selva Raj C   | 4921 | 1235 | 11.02.2021 | 16   | 50000          | 3783          | 53783          | 0            | 0 | 0            | 1288        | 52495          |  |
| 76 | Jahir Ussan   | 1013 | 1242 | 15.02.2021 | 18.8 | 61000          | 4545          | 65545          | 0            | 0 | 0            | 2545        | 63000          |  |
| 77 | Daisy D       | 6609 | 1244 | 15.02.2021 | 31.3 | 96000          | 7153          | 103153         | 0            | 0 | 0            |             | 103153         |  |
| 78 | Rama Krishnan | 3949 | 1248 | 15.02.2021 | 38   | 118000         | 8792          | 126792         | 0            | 0 | 0            |             | 126792         |  |
| 79 | Mary K        | 6636 | 1255 | 17.02.2021 | 40   | 120000         | 8872          | 128872         | 0            | 0 | 0            |             | 128872         |  |
| 80 | Prabhudhas R  | 6621 | 1257 | 18.02.2021 | 11.8 | 36000          | 2651          | 38651          | 0            | 0 | 0            |             | 38651          |  |
| 81 | Mary          | 5465 | 1273 | 24.02.2021 | 4.7  | 10000          | 719           | 10719          | 0            | 0 | 0            |             | 10719          |  |
| 82 | Reena A       | 6581 | 1274 | 25.02.2021 | 3.9  | 10000          | 716           | 10716          | 0            | 0 | 0            |             | 10716          |  |
| 83 | Thanga raj    | 6295 | 1300 | 26.02.2021 | 39.4 | 114000         | 8133          | 122133         | 0            | 0 | 0            |             | 122133         |  |
| 84 | Sibi          | 6042 | 1301 | 26.02.2021 | 33.3 | 100000         | 7134          | 107134         | 0            | 0 | 0            |             | 107134         |  |
| 85 | Mallika       | 1018 | 1322 | 06.03.2021 | 7.9  | 20000          | 1381          | 21381          | 0            | 0 | 0            |             | 21381          |  |
| 86 | Nithiya       | 1084 | 1339 | 09.03.2021 | 1.4  | 4500           | 307           | 4807           | 0            | 0 | 0            |             | 4807           |  |
|    | <b>TOTAL</b>  |      |      |            |      | <b>3333717</b> | <b>362965</b> | <b>3696682</b> | <b>14093</b> |   | <b>14093</b> | <b>6359</b> | <b>3704416</b> |  |

**Secretary**  
**177 Palliyadi Primary Agricultural**  
**Co-Operative Credit Society Ltd.,**