

2650 Thalakulam Eraniel 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(00.000)	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)	Grand Total(9+12)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Deva Kadatsam V	9051	4516	30.12.2019	5	10000	1657	11657	168	0	168	11825	
2	Lawrence P	B4877	4640	10.02.2020	17.8	44000	6835	50835	639	0	639	51474	
3	Pushpa R	21036	4673	19.02.2020	29.6	74000	11331	85331	1038	0	1038	86369	
4	Ajitha C	B4337	4674	19.02.2020	10.4	20000	3062	23062	281	0	281	23343	
5	Kumara Dhas S	16861	4676	20.02.2020	13.8	30000	4586	34586	419	0	419	35005	
6	Siva Raj S	7166	4692	26.02.2020	24.7	31740	4805	36545	433	0	433	36978	
7	Lysammal V	11106	4724	06.03.2020	14.2	35000	5221	40221	460	0	460	40682	
8	Rose Mary	16238	4749	16.03.2020	8.7	20000	2934	22934	252	0	252	23186	
9	Panchali	10937	4750	16.03.2020	8	14500	2127	16627	183	0	183	16810	
10	Monikandan P	B4861	4754	17.03.2020	18.2	44000	6444	50444	552	0	552	50997	
11	Jeya Kanthan M	B64	4787	31.03.2020	6	14300	2045	16345	168	0	168	16514	
12	Maria Lazer V	10545	4803	21.04.2020	15.1	31000	4273	35273	330	0	330	35602	
13	Leon Jose M	B4852	4811	28.04.2020	3.7	9000	1225	10225	92	0	92	10317	
14	Rose Mary	16238	4815	29.04.2020	5.2	13000	1766	14766	132	0	132	14899	
15	Moni S	18314	4819	04.05.2020	21.3	50000	6732	56732	496	0	496	57227	
16	Yaakobu Alis Jacob	17539	4831	06.05.2020	22.6	50000	6707	56707	490	0	490	57197	
17	Geetha I	21100	4854	20.05.2020	16.9	46200	6038	52238	418	0	418	52655	
18	Kumaresan K	21401	4883	30.05.2020	29	78000	10001	88001	662	0	662	88664	
19	Chelaachi	B999	4899	05.06.2020	10	7205	913	8118	59	0	59	8177	
20	Mary Sheela	B1542	4901	06.06.2020	20	38000	4807	42807	308	0	308	43115	
21	Jeba Raj	18019	4910	09.06.2020	14.7	42000	5282	47282	334	0	334	47615	
22	Maha Lekshmi	17533	4920	11.06.2020	8	10000	1253	11253	78	0	78	11331	
23	Gobu M	B4893	4943	17.06.2020	7.1	15000	1857	16857	113	0	113	16969	

24	Vijaya T	17086	4946	17.06.2020	13.5	33000	4085	37085	248	0	248	37332	
25	Sumalatha B	16811	4965	22.06.2020	37.6	98000	12010	110010	709	0	709	110719	
26	Mani Kandan	12545	4988	26.06.2020	2.7	7500	912	8412	53	0	53	8464	
27	Anitha	18652	4992	29.06.2020	9.6	27000	3262	30262	185	0	185	30447	
28	Fathima S	B1716	4994	29.06.2020	17.7	40000	4833	44833	274	0	274	45107	
29	Uma R	16527	4995	29.06.2020	21.2	60000	7249	67249	411	0	411	67660	
30	Maria Selvam	14069	5014	02.07.2020	7	9000	1081	10081	60	0	60	10141	
31	Anisha Rani	20367	5043	08.07.2020	38.6	100000	11860	111860	636	0	636	112496	
32	Rama Chandran K	10448	5048	09.07.2020	20.9	50000	5918	55918	315	0	315	56233	
33	Rajendran Thampi K	B2947	5063	13.07.2020	9	25000	2934	27934	152	0	152	28086	
34	Baby Grace	17228	5072	17.07.2020	27.6	50000	5819	55819	293	0	293	56112	
35	Vijila P	18910	5076	18.07.2020	28.4	82500	9581	92081	479	0	479	92560	
36	Retina Bai	B4905	5084	21.07.2020	32.7	95000	10963	105963	536	0	536	106499	
37	Thanammal	16550	5096	27.07.2020	33.6	98700	11244	109944	525	0	525	110468	
38	Maria Selvam	14069	5108	30.07.2020	4.4	12600	1426	14026	65	0	65	14091	
39	Sree T	15123	5116	03.08.2020	25.4	50000	5610	55610	247	0	247	55856	
40	Sasi S	17398	5117	03.08.2020	36	105000	11780	116780	518	0	518	117298	
41	Vinoth	B3961	5158	12.08.2020	4	12000	1320	13320	53	0	53	13373	
42	Bright Robin	B4911	5161	06.02.2021	36.9	70000	4626	74626		0	0	74626	
43	Suyampu Thangam R	B657	5164	14.08.2020	2.8	7500	821	8321	32	0	32	8354	
44	Suresh P V	B4588	5171	17.08.2020	32.7	100000	10874	110874	416	0	416	111290	
45	Suganthi	B1079	5196	25.08.2020	32.8	60000	6406	66406	224	0	224	66630	
46	Maria Lazer V	10545	5198	26.08.2020	9.7	29000	3089	32089	106	0	106	32196	
47	Yesu Thangan	B4157	5206	27.08.2020	35	100000	10627	110627	362	0	362	110989	
48	Daisy Bai J	9604	5246	07.09.2020	14.4	21367	2213	23580	64	0	64	23644	
49	Kalai Selvi A	19298	5250	08.09.2020	25.2	78700	8131	86831	233	0	233	87064	
50	Jemila Jancy Rani	B4919	5265	10.09.2020	23.3	55000	5655	60655	157	0	157	60812	
51	Nithya S	B4920	5279	14.09.2020	21	60000	6110	66110	158	0	158	66268	
52	Saranya L	B4921	5280	14.09.2020	16	51000	5194	56194	134	0	134	56328	
53	Pushpa Rathi K	B4865	5292	16.09.2020	17.5	54000	5472	59472	136	0	136	59609	
54	Subothini S	B4923	5303	17.09.2020	9.7	18500	1870	20370	46	0	46	20416	

55	Paul Raj	18481	5307	21.09.2020	24	50000	5005	55005	112	0	112	55118	
56	Preeda	B4372	5310	09.02.2021	29.8	72587	4743	77330		0	0	77330	
57	Surendran N	20138	5319	22.09.2020	11.9	35000	3495	38495	77	0	77	38572	
58	Usha	B1592	5320	22.09.2020	19.9	57000	5692	62692	125	0	125	62817	
59	Aswin A	B4925	5321	22.09.2020	27.8	84000	8388	92388	184	0	184	92573	
60	Pakiya Lekshmi K	21585	5325	22.01.2021	15.6	26000	1814	27814		0	0	27814	
61	John Selva Nesan	B970	5327	24.09.2020	14.1	42000	4174	46174	87	0	87	46261	
62	Jeffrin	B4379	5338	28.09.2020	15.8	50000	4919	54919	93	0	93	55012	
63	Chandra V	B4250	5349	29.09.2020	19.2	41500	4073	45573	75	0	75	45648	
64	Dayana M	B4928	5361	01.10.2020	24	59000	5761	64761	100	0	100	64861	
65	Mageswari	16802	5365	03.10.2020	6.8	22000	2137	24137	35	0	35	24172	
66	Lekshmi Thangam	11965	5366	03.10.2020	10	32000	3109	35109	51	0	51	35160	
67	Livi Jeron C	B2033	5374	05.10.2020	22.7	73000	7056	80056	108	0	108	80164	
68	Rose Mary	16238	5383	07.10.2020	16	40000	3847	43847	55	0	55	43901	
69	Murugan S	4846	5392	08.10.2020	21.4	50000	4796	54796	66	0	66	54862	
70	Suriya Kumari	13835	5417	15.10.2020	15.6	51000	4804	55804	48	0	48	55851	
71	Prabhakaran S	9004	5418	15.10.2020	10	32000	3014	35014	30	0	30	35044	
72	Shanthi	17491	5428	16.10.2020	31.4	102000	9582	111582	89	0	89	111672	
73	Selva Raj	21463	5451	23.10.2020	7.9	20000	1844	21844	10	0	10	21854	
74	Carmal Mary	B1659	5455	27.10.2020	11	30000	2737	32737	8	0	8	32745	
75	Rathi N	B1640	5469	04.01.2021	22.6	30000	2227	32227		0	0	32227	
76	Leela T	15913	5473	02.11.2020	24	80000	7180	87180		0	0	87180	
77	Mageswari	16885	5484	05.11.2020	40	100000	8901	108901		0	0	108901	
78	Mahes Kumar K	B4882	5487	06.11.2020	23.9	73500	6524	80024		0	0	80024	
79	Haspar S	B3201	5489	07.11.2020	35.2	119000	10534	129534		0	0	129534	
80	Thanka Rani	B4932	5511	18.11.2020	36.2	119000	10211	129211		0	0	129211	
81	Markret S	B2363	5512	18.11.2020	32	100000	8581	108581		0	0	108581	
82	Bhagavathi Bai	16669	5519	19.11.2020	5.8	15000	1283	16283		0	0	16283	
83	Rajammal A	15546	5530	23.11.2020	8	25000	2114	27114		0	0	27114	
84	Rajesh C	B4936	5545	27.11.2020	8	27000	2257	29257		0	0	29257	
85	Paul Nesam	16890	5569	04.12.2020	7.4	15000	1228	16228		0	0	16228	

86	Kochu Krishnan	13348	5570	04.12.2020	8.3	25000	2047	27047		0	0	27047	
87	Benita Jiliyat B	19326	5573	05.12.2020	40	136000	11100	147100		0	0	147100	
88	Varuvelal Mary	17928	5575	05.12.2020	12.2	31000	2530	33530		0	0	33530	
89	Rajamal A	15546	5576	05.12.2020	15.8	50000	4081	54081		0	0	54081	
90	Michelal	10585	5584	07.12.2020	8	21000	1704	22704		0	0	22704	
91	Arjunan S	19761	5585	07.12.2020	12	35000	2839	37839		0	0	37839	
92	Suganthi Bai G	19853	5587	07.12.2020	8.6	20000	1622	21622		0	0	21622	
93	Usha	19094	5588	07.12.2020	16.6	40000	3245	43245		0	0	43245	
94	Prema V	19722	5594	07.12.2020	24	40000	3245	43245		0	0	43245	
95	Thulasi L	9943	5601	08.12.2020	18.4	40000	3235	43235		0	0	43235	
96	Rajavelu M	15602	5603	08.12.2020	9.9	25000	2022	27022		0	0	27022	
97	Sowndara Pandian	11851	5605	08.12.2020	24.7	60000	4853	64853		0	0	64853	
98	Kala Rani	B4181	5614	27.01.2021	17	43880	3008	46888		0	0	46888	
99	Selva Kumari S	9769	5617	11.12.2020	18.7	54000	4327	58327		0	0	58327	
100	Sarasa Kumari B	16705	5618	14.12.2020	8.2	26000	2064	28064		0	0	28064	
101	Abraham	B4940	5629	16.12.2020	29.2	90000	7101	97101		0	0	97101	
102	Stella Mary M	19958	5643	21.12.2020	21.6	55247	4291	59538		0	0	59538	
103	Joselin	9718	5649	22.12.2020	38	91500	7084	98584		0	0	98584	
104	Jeya Kumar	B4330	5666	28.12.2020	12.2	25000	1899	26899		0	0	26899	
105	Sajitha	B1497	5702	08.01.2021	35.7	120000	8788	128788		0	0	128788	
106	Maria Suganthi Boi	B1347	5724	18.01.2021	35.8	120000	8492	128492		0	0	128492	
107	Paul Nesam	16890	5743	20.01.2021	4.4	14000	984	14984		0	0	14984	
108	Murugan C	17809	5745	20.01.2021	17.9	50000	3514	53514		0	0	53514	
109	Michel Raj	17653	5747	21.01.2021	23.6	65000	4552	69552		0	0	69552	
110	Abu Pakkar	B1780	5766	25.01.2021	3.2	10000	690	10690		0	0	10690	
111	Murugan M	4920	5770	25.01.2021	7.8	10000	690	10690		0	0	10690	
112	Radha Devi K	19401	5772	25.01.2021	15.5	38000	2624	40624		0	0	40624	
113	Saroja G	17513	5774	25.01.2021	34	110000	7595	117595		0	0	117595	
114	Sornamal	16084	5787	29.01.2021	29.1	95000	6465	101465		0	0	101465	
115	Vellammal	10491	5799	30.01.2021	31.7	105000	7120	112120		0	0	112120	
116	Philominal	B4955	5808	01.02.2021	35.5	100000	6731.507	106732		0	0	106732	

117	Deva Dhas T	8142	5812	02.02.2021	39.3	135000	9054	144054		0	0	144054	
118	Vijaya Kumari R	14505	5824	04.02.2021	31.3	100000	6658	106658		0	0	106658	
119	Ida Jakulin	19666	5827	04.02.2021	18	60000	3995	63995		0	0	63995	
120	Chella Thangam	B1276	5835	05.02.2021	30.5	100000	6633	106633		0	0	106633	
121	Chinna Thapi Raja	B1298	5843	06.02.2021	18.2	51000	3370	54370		0	0	54370	
122	Vincent	14351	5850	08.02.2021	39	100000	6559	106559		0	0	106559	
123	Chandra	16553	5852	08.02.2021	30.8	100000	6559	106559		0	0	106559	
124	Jeba Raj	18019	5859	08.02.2021	17.6	60000	3935	63935		0	0	63935	
125	Albert	B4959	5867	09.02.2021	16.3	37000	2418	39418		0	0	39418	
126	Pusbha Rani	17632	5873	09.02.2021	13.1	43000	2810	45810		0	0	45810	
127	Vasanthi T	21008	5881	10.02.2021	34.8	100000	6510	106510		0	0	106510	
128	Selvi	14065	5887	10.02.2021	36	100000	6510	106510		0	0	106510	
129	Adlin Birla	B4961	5890	10.02.2021	37.5	129000	8397	137397		0	0	137397	
130	Vanitha M	B3046	5896	11.02.2021	32.7	100000	6485	106485		0	0	106485	
131	Lakshmi Bai T	19069	5898	11.02.2021	18	50000	3242	53242		0	0	53242	
132	Kamala Devi M	B3244	5900	11.02.2021	30.7	100000	6485	106485		0	0	106485	
133	Anitha Florence	19615	5904	11.02.2021	16.3	50000	3242	53242		0	0	53242	
134	Mary Stellar	21344	5910	11.02.2021	38.4	129000	8366	137366		0	0	137366	
135	Suyampu Thangam R	B657	5917	11.02.2021	4.3	14000	908	14908		0	0	14908	
136	Vijaya T	17086	5918	11.02.2021	20.8	68000	4410	72410		0	0	72410	
137	Retnam	13263	5935	12.02.2021	31.1	100000	6460	106460		0	0	106460	
138	Baby	19698	5936	12.02.2021	30.3	100000	6460	106460		0	0	106460	
139	Saroja N	18977	5938	12.02.2021	8.6	20000	1292	21292		0	0	21292	
140	Prem Kumar	B2533	5940	12.02.2021	13.9	45000	2907	47907		0	0	47907	
141	Retnam P	11182	5942	12.02.2021	32.3	100000	6460	106460		0	0	106460	
142	Pramila Jas R	19893	5944	12.02.2021	30.7	100000	6460	106460		0	0	106460	
143	Mariya Jenila	19883	5948	12.02.2021	32.4	100000	6460	106460		0	0	106460	
144	Glory Bai	19493	5958	12.02.2021	27.7	93000	6008	99008		0	0	99008	
145	Chandrakala S	15614	5959	12.02.2021	27.6	90000	5814	95814		0	0	95814	
146	Sumithara A	20456	5967	15.02.2021	14.3	42000	2682	44682		0	0	44682	
147	Maria Raj S	19453	5976	15.02.2021	34.2	100000	6386	106386		0	0	106386	

148	Maria Justy J	20015	5980	15.02.2021	32	96000	6131	102131		0	0	102131	
149	Prince Ahila T	20004	5981	15.02.2021	37.2	100000	6386	106386		0	0	106386	
150	Maria Arockiam S	19696	5989	15.02.2021	34	100000	6386	106386		0	0	106386	
151	Vinilantony V	19463	5991	15.02.2021	17.3	54000	3449	57449		0	0	57449	
152	Nirmala S	19950	6001	16.02.2021	32.9	92000	5853	97853		0	0	97853	
153	Yesu Thangam	19533	6011	16.02.2021	40	121000	7698	128698		0	0	128698	
154	Mary Vasantha	B2524	6019	16.02.2021	26	80000	5089	85089		0	0	85089	
155	Manju L	20779	6025	16.02.2021	23	70000	4453	74453		0	0	74453	
156	Anitha N	19253	6034	17.02.2021	38	110000	6971	116971		0	0	116971	
157	Carmel Glory	19251	6035	17.02.2021	39.5	120000	7604	127604		0	0	127604	
158	Shahila P	20978	6044	20.02.2021	32.7	100000	6263	106263		0	0	106263	
159	Rani C	15049	6049	24.02.2021	35	100000	6164	106164		0	0	106164	
160	Louis G	7046	6054	24.02.2021	26.6	75000	4623	79623		0	0	79623	
161	Shylaja N	20710	6057	24.02.2021	36	100000	6164	106164		0	0	106164	
162	Philominal Benedict	14363	6060	25.02.2021	33	98000	6017	104017		0	0	104017	
163	Suja A	20739	6065	25.02.2021	32.6	100000	6140	106140		0	0	106140	
164	Vanu Shylaja	B4901	6066	25.02.2021	34.6	100000	6140	106140		0	0	106140	
165	Nalina Kumari	17288	6070	26.02.2021	21	60000	3669	63669		0	0	63669	
166	Vijaya Kumar P	13350	6075	26.02.2021	36.9	100000	6115	106115		0	0	106115	
167	Enigo Mary	15516	6077	26.02.2021	19.3	59000	3608	62608		0	0	62608	
168	Retna Bai	11295	6081	26.02.2021	25.7	70000	4281	74281		0	0	74281	
169	Vinil Antony V	19463	6082	26.02.2021	10.4	30000	1835	31835		0	0	31835	
170	Michelal	10585	6085	26.02.2021	11.4	30000	1835	31835		0	0	31835	
171	Beaula W	B4847	6088	26.02.2021	13.6	30000	1835	31835		0	0	31835	
172	Uma R	16527	4955	19.06.2020	12	36000	4438	40438	0	0	0	40438	18-11-2021 Part collection
173	Latha R	B4918	5248	07.09.2020	14.5	45000	2275	47275	0	0	0	47275	01-12-2021 Part collection
174	Suriya Kumari	13835	5344	29.09.2020	24.2	78000	3520	81520	0	0	0	81520	30-11-2021 Part collection
						10475526	866327.1	11341853	17285	0	17285	11359138	

