

General Jewel Loan Waiver Audit - Eligi					
Out of jewel Loan Outstanding as on 31.0					
S.No	Name of the Borrower	Member No	Loan No	Date of Loan Issue (DD/MM/YYYY)	Gross Weight in Grams
1	2	3	4	5	6
1	Santhiya R	1272	2012	30/03/2021	8.1
2	Ramkanth K P	408	2004	11/03/2021	32.6
3	Thankappan S	1264	2002	10/03/2021	40
4	Nathini A T	1262	2000	09/03/2021	34.5
5	Selvi C	288	1998	24/02/2021	33.5
6	Alpin C	607	1994	22/02/2021	11.9
7	Selvam S	1259	1993	22/02/2021	39.7
8	Nazeema H	759	1990	20/02/2021	9
9	Beema Beevi A	376	1988	20/02/2021	4
10	Beema Beevi A	376	1987	20/02/2021	6.2
11	Mariammal K	541	1984	20/02/2021	9
12	Mathan L	1055	1981	12/02/2021	8.1
13	Thangam A	127	1976	12/02/2021	6.5
14	Aaribha B	576	1975	12/02/2021	12.6
15	Syed Ali Fathima N	1041	1973	10/02/2021	4.4
16	Mery Saantha R	1254	1965	08/02/2021	36.3
17	Sabeena S	822	1959	04/02/2021	4.2
18	Rasitha Beevi A	1194	1957	04/02/2021	9.2
19	Barakth Nisha M	253	1955	04/02/2021	4.3
20	Maheen M	1252	1947	02/02/2021	15.4
21	Anish Kumar T	1244	1941	30/01/2021	11.3
22	Bushra M	978	1933	25/01/2021	3
23	Aathira I S	907	1932	25/01/2021	17.5
24	Jamroon Nisha S	211	1923	25/01/2021	12
25	Rahila Banu S	701	1921	25/01/2021	6.2
26	Chndra Babu C	1195	1920	25/01/2021	2.1
27	Kannan M	422	1919	25/01/2021	3.9
28	Aashika S	809	1914	21/01/2021	9.8
29	Sajitha A	1251	1911	21/01/2021	30.3
30	Jeniba Noyilin S	1158	1890	18/01/2021	12.5
31	Elizabeth Rani T	365	1888	18/01/2021	7
32	Bybin P	893	1867	08/01/2021	2.8
33	Rukkiya Beevi A	532	1862	07/01/2021	5.6
34	Kaja Lekshmi Thangachi B	373	1854	06/01/2021	6
35	Sheik Mohameed A	1249	1853	05/01/2021	24.1
36	Faritha Begam J	179	1841	29/12/2020	4.8
37	Benjamin V	1168	1839	28/12/2020	15.4
38	Sunaitha Beevi F	1211	1837	28/12/2020	27.6

39	Sudha D	1237	1836	28/12/2020	13.8
40	Mohamedsquick Ali M	1220	1822	23/12/2020	2.6
41	Syed Ali Fathima N	1041	1817	21/12/2020	7.5
42	Syed Ali Fathima N	1041	1815	21/12/2020	12.7
43	Sabeena S	822	1813	21/12/2020	13.8
44	Eswara Pillai A	1156	1806	18/12/2020	19.5
45	Jeniba Noyilin S	1158	1805	18/12/2020	24.5
46	Bushra Beevi A	56	1801	17/12/2020	17.3
47	Deepa A	1143	1798	17/12/2020	6
48	Anish Fathima I	990	1795	16/12/2020	13.7
49	Sabeena S	822	1788	15/12/2020	3.5
50	Shahitha Beevi A	971	1782	11/12/2020	2
51	Hameetha Beevi M	597	1781	11/12/2020	12.5
52	Shantha Kumar K	1187	1769	09/12/2020	29
53	Tamil Arasi C	1181	1766	08/12/2020	2.9
54	Suresh George G	5253A	1762	07/12/2020	2
55	Latha S	973	1760	07/12/2020	5.9
56	Anish Kumar T	1244	1758	05/12/2020	4
57	Sirajudeen S	615	1746	03/12/2020	2
58	Johnrose S	1243	1743	02/12/2020	19.6
59	Dharmaraj J C	378	1726	26/11/2020	40
60	Noorjahan H	1091	1711	24/11/2020	8.4
61	Rabeeka Begam S	432	1701	21/11/2020	6.3
62	Sameema Banu S	737	1695	20/11/2020	10.6
63	Sameema Banu S	737	1694	20/11/2020	10.5
64	Nisath S	270	1690	19/11/2020	3.9
65	Suresh George G	5253A	1683	18/11/2020	3.5
66	Bushra M	978	1682	17/11/2020	15.2
67	Fathima A	1131	1681	17/11/2020	4
68	Benjamin V	1168	1674	16/11/2020	7.4
69	Megar Nisha N	1239	1672	11/11/2020	13.7
70	Mery J	1238	1666	09/11/2020	36.3
71	Sampaul Ravi S	1219	1656	06/11/2020	7.9
72	Shahitha Beevi A	971	1650	04/11/2020	11.2
73	Shahitha Beevi A	971	1649	04/11/2020	17
74	Lathefa S	986	1643	04/11/2020	14.2
75	Jahawar M K	711	1642	04/11/2020	6.2
76	Josphin Rani J	1236	1640	03/11/2020	8
77	Josphin Rani J	1236	1639	03/11/2020	11.4
78	Ali Fathima M	992	1638	03/11/2020	7
79	Rabeeka Barvin A	994	1632	31/10/2020	5.9
80	Prethous S	1027	1631	31/10/2020	0.9
81	Prethous S	1027	1630	31/10/2020	1.7
82	Noor Mohameed H	278	1629	31/10/2020	4.2
83	John Eqbert J	83	1616	29/10/2020	3.7
84	Beema S	659	1614	28/10/2020	16.6
85	John Eqbert J	83	1611	28/10/2020	8

86	Ali Fathima A	1234	1607	27/10/2020	1.3
87	Pusba Rajewari F	1157	1603	27/10/2020	7.9
88	Mohameed Asarudeen M	1228	1594	20/10/2020	21.4
89	Chandra C	425	1588	19/10/2020	12.3
90	Bakudeen S	828	1581	15/10/2020	11.9
91	Barakth Nisha M	253	1580	15/10/2020	4.4
92	Suresh A	742	1579	15/10/2020	10.5
93	Barakth Nisha M	253	1578	15/10/2020	7.8
94	Seribha Beevi A	1232	1576	14/10/2020	32.4
95	Hayeemavathi N	1231	1574	14/10/2020	39.6
96	Suresh A	742	1573	14/10/2020	6.4
97	Suresh A	742	1572	14/10/2020	8.2
98	Bushra M	978	1566	13/10/2020	2.5
99	Ajish T	1107	1565	12/10/2020	1.8
100	Jessy E	917	1563	12/10/2020	10.5
101	Syed Ali Fathima P	844	1561	12/10/2020	4.4
102	Mohayadeen Fathima R	1230	1559	12/10/2020	12
103	Nihana R	1152	1556	12/10/2020	8.1
104	Sabeena S	822	1555	09/10/2020	2
105	Mumtaj Begam M	1161	1529	03/10/2020	15.3
106	Rajesh Kumar P	1228A	1528	01/10/2020	16.6
107	Rabika Barveen A	994	1527	01/10/2020	3.5
108	Ramaswamy A	860	1526	01/10/2020	26.3
109	Sihana	1086	1516	28/09/2020	4
110	Santhosh Kumar B	535	1506	23/09/2020	8
111	Fathima M	563	1505	23/09/2020	8.5
112	Barakth Nisha M	253	1500	23/09/2020	6.3
113	Suresh George G	5253A	1499	23/09/2020	7.5
114	Azeena A	799	1498	22/09/2020	26.5
115	Anish Fathima I	990	1496	21/09/2020	8.9
116	Shahila Y	637	1495	21/09/2020	8
117	Shahila Y	637	1494	21/09/2020	13.4
118	Bushra M	978	1487	18/09/2020	16.7
119	Siva Aravind S K	492	1482	18/09/2020	9.9
120	Fathima M	563	1462	14/09/2020	9.1
121	Mathi Kumar M	683	1454	09/09/2020	1.9
122	Suresh A	742	1453	09/09/2020	1.8
123	Jeya R	1213	1443	02/09/2020	38
124	Mohameed Saque Ali M	1220	1440	01/09/2020	6
125	Karthicka C	1024	1434	24/08/2020	5.3
126	Seethai S	604	1432	24/08/2020	12.2
127	Asma Beevi A	792	1421	20/08/2020	23.4
128	Mohamedsquick Ali M	1220	1413	18/08/2020	22.8
129	Fathima M	563	1412	14/08/2020	5.6
130	Mathan L	1055	1409	13/08/2020	17.4
131	Jameema S	1191	1407	13/08/2020	12.6
132	Sampaul Ravi S	1219	1402	13/08/2020	3.6

133	Arulappan S	6997	1398	10/08/2020	3.8
134	Padmavathi K	1101	1391	07/08/2020	16
135	Syed Ibrahim P	95	1381	05/08/2020	14
136	Jeni T	1125	1380	05/08/2020	3.6
137	Aashika S	809	1378	05/08/2020	1.7
138	Vijin R	1183	1366	31/07/2020	26.7
139	Anish Fathima I	990	1361	28/07/2020	3.9
140	Krishnadhas R	1205	1327	09/07/2020	16.5
141	Saratha P	1097	1311	30/06/2020	10.6
142	Fathima R	958	1310	30/06/2020	3.6
143	Jeni T	1125	1309	30/06/2020	35.5
144	Ajitha V	643	1294	26/06/2020	8.4
145	Rajendran C	788	1291	26/06/2020	11.3
146	Rajendran C	788	1290	26/06/2020	5
147	Aashika S	809	1283	24/06/2020	2.5
148	Sujithara Sivan S	458	1278	23/06/2020	13.5
149	Seethai S	604	1276	23/06/2020	7.7
150	Seethai S	604	1275	23/06/2020	2.7
151	Seethai S	604	1274	23/06/2020	8
152	Peer Mohameed H	993	1268	20/06/2020	23
153	Arulappan S	6997	1232	12/06/2020	9.8
154	Barakth Nisha M	253	1229	11/06/2020	6.2
155	Kishnadhas R	1205	1224	10/06/2020	7.5
156	Seethai S	604	1223	10/06/2020	2.2
157	Rajesh N	1204	1219	09/06/2020	9
158	Maheen Aboobaker F	885	1207	06/06/2020	28.4
159	Ramiya R	1103	1171	15/05/2020	19.8
160	Sirajudeen S	615	1157	11/05/2020	16.5
161	Thangam T	473	1091	12/03/2020	40
162	Sabiya Beevi N	916	1042	03/03/2020	32
163	Rajan V	812	1004	24/02/2020	7
164	Viji S	715	1000	24/02/2020	5.5
165	Mariammal K	541	966	14/02/2020	8
166	Perma Latha P	625	889	29/01/2020	13
167	Chandra C	425	833	07/01/2020	8
168	Shajina S R	723	481	26/08/2019	22.4
169	Mohameed Ashrab A	910	478	26/08/2019	20.6
170	Nimalna Barvin H	1026	462	19/08/2019	2.6
171	Peerummal A	1258	525	15/02/2021	2.5
172	Joseph Raj T	5956	524	15/02/2021	9.3
173	Mariya Siluvai M	362	519	06/02/2021	15.4
174	Benni Jose M	81	518	06/02/2021	20.1
175	Prem Kumar S	496	516	05/02/2021	38.2
176	Kala C	110	512	29/01/2021	8.1
177	Aabitha Beevi A	1166	506	04/01/2021	9.2
178	Latha S	973	505	04/01/2021	1.4
179	Megar Nisha N	1160	504	04/01/2021	23

180	Mery Alphonscha A	1248	501	04/01/2021	14.8
181	Pushba Rajeswari F	1157	499	04/01/2021	18
182	Kolappan K	972	498	04/01/2021	24
183	Thangom M	427	489	01/12/2020	9.5
184	Jesi E	917	462	10/11/2020	4.9
185	Nisanth S	270	456	23/10/2020	5.7
186	Fathima	1229	442	08/10/2020	3.4
187	Barakath Nisha M	253	439	08/10/2020	4
188	Bismi M	989	433	08/09/2020	24
189	Mariammal K	541	431	08/09/2020	17.3
190	Noorjahan H	1091	424	05/09/2020	23.6
191	Sivathanu Pillai C P	4452	420	04/09/2020	15
192	Antony Nickson L	965	418	04/09/2020	10.2
193	Jeya Sindhu A	1009	412	25/08/2020	7.2
194	Mumtaj U	1064	410	25/08/2020	20
195	Issak Raj P	974	381	23/07/2020	18
196	Syedali Fathima P	844	379	22/07/2020	2.9
197	Kavitha S	1105	376	21/07/2020	15.8
198	Mohamed Aathil K	1212	370	18/07/2020	18.2
199	Arulappan S	6997A	366	18/07/2020	5.8
200	Savitha N	55	347	03/07/2020	7.9
201	Ida N	975	341	04/06/2020	2.6
202	Surentan G	1202	325	01/06/2020	2.8
203	Albin C	607	321	28/05/2020	22.9
204	Riyaz Mohameed H	1192	307	24/03/2020	20.9
205	Shahitha Beevi S	547	241	21/01/2020	10.6
	Sub Total				

ble borrowers Statement

3.2021 as on 01.11.2021(Mention full amount in Rupees)

Principal	Interest	Total (7+8)	Pena Interest	Other Expenses	Total (10+11)	Grand Total (9+12)	Remarks
7	8	9	10	11	12	13	14
26500	1654	28154	0	0	0	28154	
100000	6789	106789	0	0	0	106789	
100000	6818	106818	0	0	0	106818	
100000	6847	106847	0	0	0	106847	
100000	7221	107221	0	0	0	107221	
34000	2475	36475	0	0	0	36475	
120000	8734	128734	0	0	0	128734	
23000	1687	24687	0	0	0	24687	
10000	734	10734	0	0	0	10734	
14500	1064	15564	0	0	0	15564	
20000	1467	21467	0	0	0	21467	
26500	2005	28505	0	0	0	28505	
19000	1437	20437	0	0	0	20437	
30000	2270	32270	0	0	0	32270	
13000	991	13991	0	0	0	13991	
105000	8065	113065	0	0	0	113065	
12000	936	12936	0	0	0	12936	
25000	1949	26949	0	0	0	26949	
13000	1013	14013	0	0	0	14013	
49500	3887	53387	0	0	0	53387	
30000	2382	32382	0	0	0	32382	
9000	728	9728	0	0	0	9728	
56000	4527	60527	0	0	0	60527	
32000	2587	34587	0	0	0	34587	
15000	1213	16213	0	0	0	16213	
5000	404	5404	0	0	0	5404	
7000	566	7566	0	0	0	7566	
30500	2501	33001	0	0	0	33001	
100000	8199	108199	0	0	0	108199	
39500	3273	42773	0	0	0	42773	
21500	1781	23281	0	0	0	23281	
9000	772	9772	0	0	0	9772	
16000	1376	17376	0	0	0	17376	
19000	1640	20640	0	0	0	20640	
78500	6797	85297	0	0	0	85297	
9000	797	9797	0	0	0	9797	
30000	2667	32667	0	0	0	32667	
89000	7911	96911	0	0	0	96911	

36207	3218	39425	0	0	0	39425	
7000	632	7632	0	0	0	7632	
23000	2091	25091	0	0	0	25091	
25000	2273	27273	0	0	0	27273	
44000	4000	48000	0	0	0	48000	
40000	3671	43671	0	0	0	43671	
76000	6974	82974	0	0	0	82974	
54500	5017	59517	0	0	0	59517	
18000	1657	19657	0	0	0	19657	
40000	3694	43694	0	0	0	43694	
10000	926	10926	0	0	0	10926	
5000	469	5469	0	0	0	5469	
30000	2813	32813	0	0	0	32813	
94000	8869	102869	0	0	0	102869	
8500	804	9304	0	0	0	9304	
5000	475	5475	0	0	0	5475	
18000	1709	19709	0	0	0	19709	
12000	1146	13146	0	0	0	13146	
4500	432	4932	0	0	0	4932	
14296	1378	15674	0	0	0	15674	
100000	9810	109810	0	0	0	109810	
25000	2467	27467	0	0	0	27467	
20000	1991	21991	0	0	0	21991	
31500	3144	34644	0	0	0	34644	
33000	3294	36294	0	0	0	36294	
11000	1101	12101	0	0	0	12101	
10000	1004	11004	0	0	0	11004	
48000	4833	52833	0	0	0	52833	
12500	1259	13759	0	0	0	13759	
10467	289	10756	0	0	0	10756	
43000	4404	47404	0	0	0	47404	
106000	10917	116917	0	0	0	116917	
18500	1921	20421	0	0	0	20421	
35000	3655	38655	0	0	0	38655	
55000	5743	60743	0	0	0	60743	
35000	3655	38655	0	0	0	38655	
15500	1619	17119	0	0	0	17119	
25000	2618	27618	0	0	0	27618	
36000	3770	39770	0	0	0	39770	
21500	2251	23751	0	0	0	23751	
18000	1900	19900	2	0	2	19902	
2500	264	2764	0	0	0	2764	
3500	370	3870	0	0	0	3870	
10000	1056	11056	1	0	1	11057	
10000	1062	11062	2	0	2	11064	
47000	5003	52003	13	0	13	52015	
18500	1969	20469	5	0	5	20474	

4000	427	4427	1	0	1	4428	
11000	1174	12174	4	0	4	12178	
69000	7503	76503	49	0	49	76552	
38000	4143	42143	29	0	29	42172	
30000	3305	33305	30	0	30	33335	
13000	1432	14432	13	0	13	14445	
26500	2920	29420	26	0	26	29446	
25000	2754	27754	25	0	25	27779	
100000	11047	111047	104	0	104	111151	
127383	14071	141454	133	0	133	141587	
20000	2209	22209	21	0	21	22230	
25000	2762	27762	26	0	26	27788	
7500	831	8331	8	0	8	8339	
5000	555	5555	6	0	6	5561	
33000	3664	36664	38	0	38	36702	
13000	1444	14444	15	0	15	14458	
38000	4220	42220	44	0	44	42263	
15000	1666	16666	17	0	17	16683	
5000	560	5560	7	0	7	5566	
45000	5113	50113	74	0	74	50187	
49500	5653	55153	87	0	87	55240	
9000	1028	10028	16	0	16	10044	
70287	8027	78314	123	0	123	78437	
8000	921	8921	15	0	15	8936	
24000	2796	26796	53	0	53	26849	
25000	2913	27913	55	0	55	27967	
19000	2214	21214	42	0	42	21255	
22000	2563	24563	48	0	48	24611	
61000	7124	68124	137	0	137	68262	
26000	3044	29044	60	0	60	29104	
23000	2693	25693	53	0	53	25746	
38000	4449	42449	87	0	87	42537	
49500	5838	55338	122	0	122	55460	
11000	1297	12297	27	0	27	12325	
27000	3216	30216	72	0	72	30288	
2500	301	2801	7	0	7	2809	
5000	603	5603	15	0	15	5617	
110000	13480	123480	368	0	368	123848	
15000	1843	16843	51	0	51	16893	
13000	1627	14627	50	0	50	14677	
35000	4380	39380	134	0	134	39514	
55000	6946	61946	223	0	223	62169	
70000	8880	78880	292	0	292	79172	
16000	2048	18048	70	0	70	18118	
40000	5132	45132	178	0	178	45310	
29452	3779	33231	131	0	131	33361	
9000	1155	10155	40	0	40	10195	

8000	1033	9033	37	0	37	9070	
50000	6501	56501	238	0	238	56740	
26000	3396	29396	127	0	127	29522	
10000	1306	11306	49	0	49	11355	
5000	653	5653	24	0	24	5677	
83000	10959	93959	428	0	428	94387	
11000	1462	12462	58	0	58	12520	
48000	6642	54642	305	0	305	54947	
30000	4229	34229	205	0	205	34434	
7500	1057	8557	51	0	51	8609	
100000	14096	114096	685	0	685	114781	
24000	3411	27411	170	0	170	27580	
33000	4690	37690	233	0	233	37923	
14500	2061	16561	102	0	102	16663	
7000	999	7999	50	0	50	8049	
30000	4289	34289	217	0	217	34506	
21000	3002	24002	152	0	152	24154	
7500	1072	8572	54	0	54	8627	
22000	3145	25145	159	0	159	25305	
65000	9349	74349	481	0	481	74830	
27000	3946	30946	212	0	212	31157	
18000	2636	20636	142	0	142	20778	
22000	3228	25228	175	0	175	25402	
6000	880	6880	48	0	48	6928	
25000	3675	28675	200	0	200	28875	
55000	8132	63132	449	0	449	63582	
50000	7710	57710	468	0	468	58178	
33000	5126	38126	316	0	316	38443	
98000	16915	114915	1262	0	1262	116177	
60000	10512	70512	802	0	802	71314	
12000	2130	14130	166	0	166	14296	
10000	1775	11775	138	0	138	11913	
18500	3337	21837	266	0	266	22102	
30000	5549	35549	457	0	457	36006	
15000	2870	17870	247	0	247	18116	
36000	8275	44275	856	0	856	45131	s
43000	9884	52884	1023	0	1023	53906	
4000	927	4927	97	0	97	5024	
5000	374	5374	0	0	0	5374	
27000	2019	29019	0	0	0	29019	
49000	3792	52792	0	0	0	52792	
65000	5030	70030	0	0	0	70030	
118000	9165	127165	0	0	0	127165	
25000	1992	26992	0	0	0	26992	
20000	1738	21738	0	0	0	21738	
3500	304	3804	0	0	0	3804	
72500	6299	78799	0	0	0	78799	

40000	3475	43475	0	0	0	43475	
25000	2172	27172	0	0	0	27172	
45000	3909	48909	0	0	0	48909	
20000	1933	21933	0	0	0	21933	
15000	1540	16540	0	0	0	16540	
17000	1834	18834	9	0	9	18843	
5000	561	5561	7	0	7	5568	
11500	1290	12790	16	0	16	12806	
70000	8458	78458	211	0	211	78668	
51000	6162	57162	154	0	154	57316	
65000	7910	72910	207	0	207	73116	
45000	5489	50489	145	0	145	50634	
30000	3659	33659	97	0	97	33756	
20000	2497	22497	76	0	76	22573	
42000	5244	47244	159	0	159	47402	
19379	758	20137	108	0	108	20245	
8000	1077	9077	45	0	45	9122	
45000	6071	51071	256	0	256	51328	
54000	7332	61332	317	0	317	61649	
16500	2240	18740	97	0	97	18837	
23000	3222	26222	154	0	154	26376	
7000	1039	8039	58	0	58	8097	
6000	896	6896	51	0	51	6946	
57000	8576	65576	493	0	493	66069	
52000	8796	60796	635	0	635	61431	
16278	3048	19326	255	0	255	19582	
6771749	738283	7510032	17946	0	17946	7527978	