

Y.85 Kirathoor Primary Agricultural Co-operative Credit Society Ltd.,

Annexure

General Jewel Loan Waiver Audit - Eligible borrowers Statement

S.No	Name of the Borrower	Out of jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021(Mention full amount in Rupees)											Remarks
		Member No	Loan No	Date of Loan Issue (DD/MM/YYYY)	Gross Weight in Grams (00.000)	Principal	Interest	Total (7+8)	Penal Interest	Other Expenses	Total (10+11)	Grand Total (9+12)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Krishnan	4525	7458	30/Dec/2019	16.600	35000	6766	41766	883	0	883	42649	
2	Kala A	B1694	7518	28/Jan/2020	13.000	23000	4254	27254	526	0	526	27780	
3	Selvi	1437	7555	7/Feb/2020	16.300	32000	5827	37827	705	0	705	38532	
4	Shajan Raj	4678	7592	4/Mar/2020	14.100	30000	5238	35238	597	0	597	35835	
5	Reenaman	B2455	7593	4/Mar/2020	8.300	18000	3143	21143	358	0	358	21501	
6	Preeda Esu	2046	7595	4/Mar/2020	12.800	27000	4715	31715	537	0	537	32252	
7	Maheswari	4721	7627	21/Mar/2020	21.800	46200	7841	54041	854	0	854	54895	
8	Raju T	4835	7639	24/Apr/2020	7.900	3442	551	3993	54	0	54	4047	
9	Makeswari	5098	7645	7/May/2020	4.200	7000	1093	8093	102	0	102	8195	
10	Yesudhas D	3739	7660	26/May/2020	3.100	7500	1131	8631	98	0	98	8729	
11	Agnas T	1133	7671	4/Jun/2020	4.500	10000	1482	11482	123	0	123	11605	
12	Soba Latha	4865	7674	6/Jun/2020	7.800	18500	2730	21230	225	0	225	21455	
13	Soba Latha	4865	7675	6/Jun/2020	5.900	14000	2066	16066	170	0	170	16236	
14	Kamala Bha	1657	7678	8/Jun/2020	8.900	15000	2205	17205	180	0	180	17385	
15	Marysuji	4584	7680	10/Jun/2020	7.500	10000	1464	11464	118	0	118	11582	
16	Beena S	3592	7702	29/Jun/2020	8.400	16000	2255	18255	164	0	164	18419	
17	Jecklin Nija	2041	7705	30/Jun/2020	18.400	45000	6330	51330	459	0	459	51789	
18	Sajikumar P	4218	7715	4/Jul/2020	6.000	12300	1716	14016	121	0	121	14137	
19	Sutha C	3763	7719	6/Jul/2020	33.400	80000	11116	91116	776	0	776	91892	
20	Agnas T	1133	7723	8/Jul/2020	3.200	7500	1038	8538	72	0	72	8610	
21	Makeswari	5098	7741	24/Jul/2020	8.000	10000	1338	11338	82	0	82	11420	

22	Paul Raj R	5175	7745	27/Jul/2020	13.800	34000	4519	38519	271	0	271	38790
23	Mallika G	2289	7756	7/Aug/2020	9.600	15000	1946	16946	106	0	106	17052
24	Rose Mary	4432	7777	17/Aug/2020	37.700	103000	13067	116067	643	0	643	116710
25	Sunitha P	4929	7785	24/Aug/2020	5.100	14000	1748	15748	79	0	79	15827
26	Sailaja M	2766	7787	24/Aug/2020	23.200	50000	6242	56242	284	0	284	56526
27	Marysuji	4504	7802	2/Sep/2020	10.200	19500	2384	21884	96	0	96	21980
28	Maheswari	4721	7811	7/Sep/2020	5.700	10500	1269	11769	47	0	47	11816
29	Omana P	3106	7820	10/Sep/2020	3.800	10500	1260	11760	45	0	45	11805
30	Sunitha C	4176	7837	19/Sep/2020	9.900	25000	2934	27934	88	0	88	28022
31	Sasitharan	4239	7846	24/Sep/2020	6.000	16500	1913	18413	52	0	52	18465
32	Jayanthi	1401	7849	29/Sep/2020	19.000	54000	6183	60183	146	0	146	60329
33	Priya S	6178	7857	3/Oct/2020	22.800	60000	6801	66801	143	0	143	66944
34	Girija K	3273	7885	16/Oct/2020	3.000	8500	932	9432	11	0	11	9443
35	Vayolal	1473	7893	19/Oct/2020	28.200	61900	6731	68631	66	0	66	68697
36	Mabel Deis	4448	7895	21/Oct/2020	27.300	72000	7788	79788	65	0	65	79853
37	Jayanthi B	3396	7900	27/Oct/2020	16.800	45000	4790	49790	18	0	18	49808
38	Rose Mary	4432	7901	28/Oct/2020	2.600	7000	743	7743	2	0	2	7745
39	Rabi P	1252	7902	31/Oct/2020	39.400	114000	12003	126003	9	0	9	126012
40	Puspam P	3764	7904	31/Oct/2020	24.000	60000	6317	66317	5	0	5	66322
41	Reenaman	B2455	7910	2/Nov/2020	8.100	17500	1832	19332	0	0	0	19332
42	Jeevakani	4506	7914	3/Nov/2020	14.900	40000	4177	44177	0	0	0	44177
43	Rathika	4302	7919	5/Nov/2020	18.100	50500	5244	55744	0	0	0	55744
44	Suni S	3385	7921	5/Nov/2020	9.300	25000	2596	27596	0	0	0	27596
45	Marysuji	4504	7926	9/Nov/2020	3.900	6000	616	6616	0	0	0	6616
46	Mini M	2482	7933	12/Nov/2020	11.200	30000	3055	33055	0	0	0	33055
47	Yesudhas D	3739	7937	13/Nov/2020	3.100	7500	762	8262	0	0	0	8262
48	Johnson M	1522	7940	16/Nov/2020	12.000	30000	3021	33021	0	0	0	33021
49	Sajilakuma	5437	7943	16/Nov/2020	21.600	57000	5739	62739	0	0	0	62739

50	Suma	5072	7944	17/Nov/2020	6.700	11500	1155	12655	0	0	0	12655
51	Alexander	2423	7945	17/Nov/2020	13.900	39000	3915	42915	0	0	0	42915
52	Santhi P	6044	7951	18/Nov/2020	9.400	27000	2703	29703	0	0	0	29703
53	Raju H	5927	7954	19/Nov/2020	14.000	30000	2995	32995	0	0	0	32995
54	Sathiya Pra	5693	7960	27/Nov/2020	4.200	12000	1170	13170	0	0	0	13170
55	Mary Singa	3851	7963	30/Nov/2020	17.700	50000	4833	54833	0	0	0	54833
56	Southa S	1836	7980	7/Dec/2020	28.000	80000	7572	87572	0	0	0	87572
57	Rani K	2851	7983	9/Dec/2020	2.500	4500	423	4923	0	0	0	4923
58	Jeyamary J	2484	7991	15/Dec/2020	25.800	69000	6372	75372	0	0	0	75372
59	Seyathu P	2759	8000	21/Dec/2020	16.500	48000	4350	52350	0	0	0	52350
60	Pushapalat	2477	8003	23/Dec/2020	9.900	23000	2071	25071	0	0	0	25071
61	Christan Pr	1533	8009	28/Dec/2020	19.500	57000	5050	62050	0	0	0	62050
62	Lilli Puspan	3336	8012	29/Dec/2020	34.300	40000	3533	43533	0	0	0	43533
63	Rani K	2851	8018	31/Dec/2020	14.200	40000	3510	43510	0	0	0	43510
64	Sandrika P	4727	8021	2/Jan/2021	19.700	33000	2876	35876	0	0	0	35876
65	Marysuji	4504	8022	2/Jan/2021	6.100	13000	1133	14133	0	0	0	14133
66	Vijaya S	2320	8030	5/Jan/2021	15.700	45000	3884	48884	0	0	0	48884
67	Sreelatha V	4147	8036	7/Jan/2021	18.700	50000	4286	54286	0	0	0	54286
68	Sudharsing	1308	8037	7/Jan/2021	16.400	31500	2700	34200	0	0	0	34200
69	Vayalat	4006	8039	7/Jan/2021	8.400	24000	2057	26057	0	0	0	26057
70	Subhila D S	4822	8041	7/Jan/2021	19.700	55000	4715	59715	0	0	0	59715
71	Kamala Bha	1403	8046	11/Jan/2021	17.000	50000	4229	54229	0	0	0	54229
72	Rajam A	5767	8047	11/Jan/2021	11.700	33000	2791	35791	0	0	0	35791
73	V Vasantha	5691	8057	18/Jan/2021	10.800	20000	1651	21651	0	0	0	21651
74	Jayanthi B	3396	8060	18/Jan/2021	16.200	45500	3757	49257	0	0	0	49257
75	Saroja S	1753	8064	18/Jan/2021	18.500	53000	4376	57376	0	0	0	57376
76	Selvi C	2567	8065	18/Jan/2021	14.400	40000	3302	43302	0	0	0	43302
77	Chrispin So	4821	8066	18/Jan/2021	17.300	50000	4128	54128	0	0	0	54128

78	Kalarani S	2683	8068	19/Jan/2021	23.500	54000	4443	58443	0	0	0	58443
79	Sunitha C	4176	8069	19/Jan/2021	17.200	50000	4114	54114	0	0	0	54114
80	Stanly A	4666	8074	19/Jan/2021	15.600	45000	3702	48702	0	0	0	48702
81	Kumar L	5239	8075	19/Jan/2021	7.700	20000	1645	21645	0	0	0	21645
82	Christal Jay	3784	8076	21/Jan/2021	19.600	55000	4493	59493	0	0	0	59493
83	Paul Raj R	5188	8081	22/Jan/2021	8.500	20000	1473	21473	0	0	0	21473
84	Puspam V	1469	8082	22/Jan/2021	21.200	60500	4456	64956	0	0	0	64956
85	Devid L	B755	8084	25/Jan/2021	7.200	20000	1458	21458	0	0	0	21458
86	Houlathu B	2228	8087	25/Jan/2021	4.000	6000	437	6437	0	0	0	6437
87	Jenaith Irey	5350	8088	29/Jan/2021	16.100	35000	2514	37514	0	0	0	37514
88	Sajikumar P	4218	8095	2/Feb/2021	10.000	28000	1982	29982	0	0	0	29982
89	Sajikumar P	4218	8096	2/Feb/2021	8.100	23000	1628	24628	0	0	0	24628
90	Manju M	3180	8099	4/Feb/2021	17.900	51000	3584	54584	0	0	0	54584
91	Satheesh L	5869	8100	4/Feb/2021	30.900	62000	4357	66357	0	0	0	66357
92	Rosamma	2490	8105	20/Feb/2021	39.600	120775	8693	129468	0	0	0	129468
93	Justin	2493	8108	20/Feb/2021	36.000	113500	7503	121003	0	0	0	121003
94	Benisha D S	6250	8112	23/Feb/2021	39.600	114000	7447	121447	0	0	0	121447
95	J S Shermir	2496	8115	24/Feb/2021	37.000	100000	6507	106507	0	0	0	106507
96	Willsent	3383	8116	24/Feb/2021	33.400	100000	6507	106507	0	0	0	106507
97	Suja	6237	8118	25/Feb/2021	23.400	69000	4472	73472	0	0	0	73472
98	Selvi T	5528	8128	26/Feb/2021	31.800	90000	5809	95809	0	0	0	95809
99	Akila	5232	8129	26/Feb/2021	23.400	67000	4325	71325	0	0	0	71325
100	Mani	1419	8130	26/Feb/2021	35.000	100000	6455	106455	0	0	0	106455
101	Rejinald	3599	8131	26/Feb/2021	12.800	37000	2388	39388	0	0	0	39388
102	Robet Sing	3909	8132	26/Feb/2021	32.000	90000	5809	95809	0	0	0	95809
103	Pushpam T	6124	8133	26/Feb/2021	34.000	90000	5809	95809	0	0	0	95809
104	Rajan N	5590	8134	26/Feb/2021	36.400	90000	5809	95809	0	0	0	95809
105	Kala A	1940	8135	26/Feb/2021	31.400	90000	5809	95809	0	0	0	95809

106	Shyni P	4909	8136	26/Feb/2021	31.000	90000	5809	95809	0	0	0	95809
107	Santhi A	1709	8139	26/Feb/2021	36.700	100000	6455	106455	0	0	0	106455
108	Sobi A	3917	8141	26/Feb/2021	33.000	96000	6197	102197	0	0	0	102197
109	Fransika	2488	8143	26/Feb/2021	39.300	122550	8068	130618	0	0	0	130618
110	C L John	5212	8145	26/Feb/2021	24.300	72000	4647	76647	0	0	0	76647
111	Pathmini	4436	8149	3/Mar/2021	34.700	100000	6325	106325	0	0	0	106325
112	Sunitha P	3763	8158	8/Mar/2021	4.700	13000	805	13805	0	0	0	13805
113	Christin Ma	2198	8159	9/Mar/2021	8.600	24000	1480	25480	0	0	0	25480
114	Alexsander	4792	8161	9/Mar/2021	38.000	108000	6662	114662	0	0	0	114662
115	Samji Vince	5141	8163	9/Mar/2021	34.000	100000	6168	106168	0	0	0	106168
116	Nadarajan	5234	8164	9/Mar/2021	35.800	100000	6168	106168	0	0	0	106168
117	Suhantha L	5142	8165	9/Mar/2021	35.300	100000	6168	106168	0	0	0	106168
118	Jeyarani	2486	8166	9/Mar/2021	39.700	121388	7649	129037	0	0	0	129037
119	Sheela Mol	4080	8167	9/Mar/2021	31.450	96488	6107	102595	0	0	0	102595
120	Franko ron	2487	8168	9/Mar/2021	31.900	98044	6168	104212	0	0	0	104212
121	Thiresamm	2492	8169	9/Mar/2021	34.700	99600	6477	106077	0	0	0	106077
122	George	5944	8173	12/Mar/2021	32.100	98044	6090	104134	0	0	0	104134
123	Mallika	3508	8176	16/Mar/2021	8.700	24900	1556	26456	0	0	0	26456
124	Sornabai	1964	8178	17/Mar/2021	25.700	77813	4768	82581	0	0	0	82581
125	Vijiaya Raj	3521	8180	17/Mar/2021	15.300	44000	2623	46623	0	0	0	46623
126	K Wilson	2121	8188	19/Mar/2021	29.200	85500	5052	90552	0	0	0	90552
127	kumari	1044	8190	20/Mar/2021	31.470	97421	5882	103303	0	0	0	103303
128	Geetha	4885	8191	20/Mar/2021	25.550	77813	4706	82519	0	0	0	82519
129	Singh A	B917	8198	26/Mar/2021	32.780	99600	5841	105441	0	0	0	105441
130	Thankaraj	2489	8199	29/Mar/2021	29.400	90262	5196	95458	0	0	0	95458
131	Varhesh	2491	8200	29/Mar/2021	34.350	105825	6100	111925	0	0	0	111925
132	Rajini P	3591	8201	29/Mar/2021	31.400	96487	5591	102078	0	0	0	102078
133	Suja M	2709	8206	29/Mar/2021	32.700	99600	5761	105361	0	0	0	105361

134	Jeberson	2299	8207	30/Mar/2021	28.000	84037	4835	88872	0	0	0	88872	
135	Sibila	2693	8208	30/Mar/2021	28.700	87772	5060	92832	0	0	0	92832	
136	Liyon G	3861	8211	30/Mar/2021	36.000	100000	5622	105622	0	0	0	105622	
137	Krishnamo	1321	8213	30/Mar/2021	36.900	112050	6465	118515	0	0	0	118515	
	Sub Total					7208311	582577	7790888	9380	0	9380	7800268	