

## Y.149 Malayadi 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	Das	3480	5622	21.09.2019	11.500	25000	5559	30559	857	0	857	31416	
2	Mariyammal	B 566	5893	30.12.2019	1.900	2500	484	2984	63	0	63	3047	
3	Beena	4035	6017	10.02.2020	26.400	65000	11299	76299	1516	0	1516	77815	
4	Lalitha	B 1155	6093	02.03.2020	3.700	8700	1527	10227	175	0	175	10402	
5	Jamila glory	B 598	6099	02.03.2020	13.500	26000	4562	30562	585	0	585	31147	
6	Vijayamma	2362	6106	04.03.2020	24.700	52000	5864	57864	1149	0	1149	59013	
7	Arundhadhi amma	682	6136	12.03.2020	8.000	5685	594	6279	118	0	118	6397	
8	Mohanam M	4263	6172	21.03.2020	6.000	13000	2210	15210	240	0	240	15450	
9	Krishnakumari	4842	6203	31.03.2020	4.100	10000	1671	11671	177	0	177	11848	
10	Swarnam	B 1723	6221	31.03.2020	13.900	12300	2056	14356	217	0	217	14573	
11	Ambika	3239	6232	06.05.2020	7.680	16800	2634	19434	247	0	247	19681	
12	Latha	B 1760	6243	11.05.2020	16.100	40000	6214	46214	572	0	572	46786	
13	Johnson P	1157	6262	26.05.2020	7.500	16000	2417	18417	209	0	209	18626	
14	Selvi	B 1127	6273	29.05.2020	14.700	36000	5406	41406	462	0	462	41868	
15	Sindhu	4538	6318	17.06.2020	0.900	2300	333	2633	26	0	26	2659	
16	Ambika	3239	6333	25.06.2020	14.200	28000	3987	31987	297	0	297	32284	
17	Abisha	B 1756	6343	29.06.2020	39.500	100000	14125	114125	1027	0	1027	115152	
18	George T	1309	6379	21.07.2020	36.600	100000	13492	113492	847	0	847	114339	
19	Jenkins B	B 1774	6389	03.08.2020	19.900	60000	7870	67870	444	0	444	68314	
20	Sing G	B 1337	6427	14.08.2020	5.000	14000	1792	15792	91	0	91	15883	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
21	Ragavan S	B 601	6433	18.08.2020	7.300	20000	2537	22537	123	0	123	22660	
22	Sheeba	4768	6442	21.08.2020	1.800	6000	756	6756	36	0	36	6792	
23	Sneha	B 1720	6447	24.08.2020	4.700	13000	1627	14627	74	0	74	14701	
24	Muneesh kumar R	B 1777	6460	27.08.2020	23.600	65000	8078	73078	353	0	353	73431	
25	Sneha	B 1720	6465	29.08.2020	7.400	20000	2480	22480	105	0	105	22585	
26	Kamalabai	B 1556	6467	01.09.2020	3.100	8000	983	8983	40	0	40	9023	
27	Edwin Steepha Kumar C	4424	6468	01.09.2020	7.700	24000	2948	26948	120	0	120	27068	
28	Jayakumar G	3164	6472	02.09.2020	6.000	19000	2328	21328	94	0	94	21422	
29	Jino S	B 1780	6473	02.09.2020	15.900	50000	6127	56127	247	0	247	56374	
30	Seemon G	B 1626	6484	07.09.2020	2.500	8000	969	8969	36	0	36	9005	
31	Selvi	B 1727	6488	07.09.2020	14.600	45000	5450	50450	203	0	203	50653	
32	Sunitha	4403	6511	11.09.2020	2.500	7500	900	8400	31	0	31	8431	
33	Maheswari	3989	6521	14.09.2020	4.300	14000	1663	15663	55	0	55	15718	
34	Nisha	B 1746	6525	15.09.2020	38.200	120000	14257	134257	464	0	464	134721	
35	Prema latha	3990	6533	16.09.2020	7.900	20000	2370	22370	76	0	76	22446	
36	Indira	4123	6561	22.09.2020	6.700	20000	2335	22335	66	0	66	22401	
37	Seemon G	B 1626	6574	23.09.2020	6.500	20000	2330	22330	64	0	64	22394	
38	Sheeba	4768	6577	24.09.2020	10.600	35000	4068	39068	109	0	109	39177	
39	Vilasini	3778	6598	01.10.2020	8.800	27000	3083	30083	69	0	69	30152	
40	Saleela	B 1764	6604	03.10.2020	2.100	6400	733	7133	15	0	15	7148	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
41	Somasekaran V	2974	6631	12.10.2020	6.900	21000	2332	23332	35	0	35	23367	
42	Kamalabai	3616	6639	14.10.2020	22.300	50000	5523	55523	74	0	74	55597	
43	Somasekaran V	2974	6663	17.10.2020	2.600	9100	997	10097	11	0	11	10108	
44	Sugatha kumari	3417	6711	02.11.2020	10.100	30000	3149	33149	0	0	0	33149	
45	Bennet Raj C	3379	6712	02.11.2020	16.800	55000	5775	60775	0	0	0	60775	
46	Jaysree	B174	6718	04.11.2020	12.400	40000	4177	44177	0	0	0	44177	
47	Jaysree	B174	6721	04.11.2020	13.400	20000	2088	22088	0	0	0	22088	
48	Baby	4571	6757	12.11.2020	11.800	40000	4085	44085	0	0	0	44085	
49	Sagunthala	B1758	6803	07.12.2020	18.400	26000	2468	28468	0	0	0	28468	
50	Mohanan M	4263	6804	07.12.2020	24.700	83000	7879	90879	0	0	0	90879	
51	Sheeba rani	3104	6810	09.12.2020	7.800	25000	2358	27358	0	0	0	27358	
52	Rajayyan K	2289	6812	09.12.2020	22.200	75000	7077	82077	0	0	0	82077	
53	Dennis C	B1722	6816	10.12.2020	5.000	15000	1412	16412	0	0	0	16412	
54	Supulakshmi	B1699	6827	17.12.2020	18.100	60000	5523	65523	0	0	0	65523	
55	Supulakshmi	B1699	6830	18.12.2020	15.600	53000	4864	57864	0	0	0	57864	
56	Sindhu	3959	6842	21.12.2020	5.200	15500	1409	16909	0	0	0	16909	
57	Indira	4123	6856	24.12.2020	8.500	27000	2431	29431	0	0	0	29431	
58	Shalini	3928	6857	24.12.2020	14.500	48000	4323	52323	0	0	0	52323	
59	Manorama	4400	6858	24.12.2020	15.100	36000	3242	39242	0	0	0	39242	
60	Ampujam	3538	6871	29.12.2020	28.300	95000	8417	103417	0	0	0	103417	

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61	Usha	4592	6877	30.12.2020	2.400	7000	618	7618	0	0	0	7618	
62	Rajayyan K	2289	6879	31.12.2020	4.700	10000	880	10880	0	0	0	10880	
63	Suma	3886	6881	02.01.2021	6.700	20000	1749	21749	0	0	0	21749	
64	Suni	4993	6880	02.01.2021	10.100	34000	2973	36973	0	0	0	36973	
65	Baby	4571	6886	05.01.2021	26.100	85000	7360	92360	0	0	0	92360	
66	Johnson P	1157	6890	08.01.2021	14.200	35500	3044	38544	0	0	0	38544	
67	Shylaji	4041	6894	11.01.2021	16.500	54000	4583	58583	0	0	0	58583	
68	Raj Mohan L	4450	6895	11.01.2021	12.900	40000	3395	43395	0	0	0	43395	
69	Vijila	5087	6903	18.01.2021	38.200	120000	9942	129942	0	0	0	129942	
70	Therasamma	2223	6905	18.01.2021	16.000	52000	4308	56308	0	0	0	56308	
71	Bennet raj C	3379	6906	18.01.2021	8.800	30000	2485	32485	0	0	0	32485	
72	Sheeba rani	3104	6909	18.01.2021	24.300	82000	6794	88794	0	0	0	88794	
73	Mohanan M	4263	6915	19.01.2021	7.700	20000	1657	21657	0	0	0	21657	
74	Vimala P	3558	6933	22.01.2021	13.100	44000	3594	47594	0	0	0	47594	
75	Krishna kumari	4842	6936	25.01.2021	13.200	27000	2183	29183	0	0	0	29183	
76	Suresh S	5081	6938	25.01.2021	9.800	15000	1213	16213	0	0	0	16213	
77	Vijila	5095	6940	25.01.2021	36.700	85000	6871	91871	0	0	0	91871	
78	Freedra T	5096	6941	25.01.2021	7.800	25000	2022	27022	0	0	0	27022	
79	Sheeba rani	3104	6949	27.01.2021	5.600	13000	1043	14043	0	0	0	14043	
80	Edvin Stepa kumar	4424	6952	29.01.2021	14.300	45000	3586	48586	0	0	0	48586	

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81	Mercy	4632	6955	29.01.2021	13.900	40000	3187	43187	0	0	0	43187	
82	Usha	4592	6957	29.01.2021	10.600	35000	2165	37165	0	0	0	37165	
83	Sulojana	4320	6959	29.01.2021	31.800	105000	8367	113367	0	0	0	113367	
84	Therasamma	2223	6962	29.01.2021	7.800	26000	2072	28072	0	0	0	28072	
85	Usha	B859	6965	29.01.2021	9.900	25000	1992	26992	0	0	0	26992	
86	Anusha	4686	6967	30.01.2021	10.500	35000	2779	37779	0	0	0	37779	
87	Devaki	B57	6968	30.01.2021	11.800	40000	3176	43176	0	0	0	43176	
88	Kala	4738	6972	30.01.2021	30.600	60000	4764	64764	0	0	0	64764	
89	Dennis C	B1722	6992	02.02.2021	4.300	12000	942	12942	0	0	0	12942	
90	Shylaji	4041	6995	02.02.2021	8.900	30000	2356	32356	0	0	0	32356	
91	Raagavan A	B601	7000	03.02.2021	9.600	29000	2270	31270	0	0	0	31270	
92	Indira C	4123	7001	03.02.2021	7.200	19000	1487	20487	0	0	0	20487	
93	Vilasini	3778	7005	04.02.2021	19.800	66000	4678	70678	0	0	0	70678	
94	Allfred Sisil T	3490	7009	04.02.2021	39.300	120000	9355	129355	0	0	0	129355	
95	Selvert D	2684	7022	05.02.2021	36.700	115000	8933	123933	0	0	0	123933	
96	Sajitha	4731	7023	05.02.2021	27.000	90000	6990	96990	0	0	0	96990	
97	Santhi kumari	4548	7025	05.02.2021	9.700	30000	2330	32330	0	0	0	32330	
98	Devanesan P	B1792	7029	06.02.2021	4.000	10000	768	10768	0	0	0	10768	
99	Sneha	B1720	7032	16.02.2021	18.500	40000	2980	42980	0	0	0	42980	
100	Sreeja	3409	7053	29.03.2021	33.900	110000	6898	116898	0	0	0	116898	

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1	2	3	4	5	6	7	8	9	10	11	12	13	14
101	Rajesh s	3791	7060	30.03.2021	25.700	85000	5306	90306	0	0	0	90306	
102	Prabha	2422	7062	30.03.2021	30.200	102000	6368	108368	0	0	0	108368	
	<b>Sub Total</b>					4072285	400110	4472395	11819	0	11819	4484214	