

**y231.MEKKAMANDAPAM PACCS**

NAME OF THE CIRCLE: THUCKALAY

**InEligible PERSON Statement**

S.NO	NAME OF THE SOCIETY	NAME OF THE INELIGIBLE PERSON	LOAN NO	PRINCIPLE	INTEREST	PENAL INTEREST	OTHER CHARGES	TOTAL	REASON OF INELIGIBLE
1	Mekkamandapam paccs	C RABI	448	17200	1123	NIL	NIL	18323	FAMILY MEMBERKCC WAIVER 2021
2		C RABI	67179	13200	1420	10	NIL	14630	FAMILY MEMBERKCC WAIVER 2021
3		SUSEELA	226	20200	1540	NIL	NIL	21740	KCC LOAN WAIVER 2021
4		JEYAKUMAR	191	25000	1963	NIL	NIL	26963	GOVERNMENT STAFF
5		GNANSELVI	182	100000	7911	NIL	NIL	107911	KCC LOAN WAIVER 2021
6		SUSEELA	67246	27000	2819	NIL	NIL	29819	KCC LOAN WAIVER 2021
7		ARULDHAS	67213	80000	8469	20	NIL	88489	KCC LOAN WAIVER 2021
8		SUBALA CHRISTY	66564	5500	720	41	NIL	6261	FAMILY MEMBERKCC WAIVER 2021
9		THERASAMMAL	166	102000	8187	NIL	NIL	110187	KCC LOAN WAIVER 2021
10		VIMALA	415	60000	4056	NIL	NIL	64056	KCC LOAN WAIVER 2021
11		IRVIN	357	30000	2137	NIL	NIL	32137	KCC LOAN WAIVER 2021
12		RAMESH	329	49900	3617	NIL	NIL	53517	KCC LOAN WAIVER 2021
	TOTAL			530000	43962	71		574033	



**Secretary**

**Y.231 MEKKAMNDAPAM PACCS**

Annexure

**General Jewel Loan Waiver Audit - Eligible borrow**

S.No	Name of the Borrower	Out of jewel Loan Outstanding as on 31.03.2021 as on 01				
		Loan No	Date of Loan Issue (DD/MM/YY YY)	Gross Weight in Grams (00.000)	Principal	Interest
1	2	4	5	6	7	8
1	Jeba Kani	69531065000478	26.03.2021	34.8	100000	6329
2	Pream Ananth	69531065000473	26.03.2021	32.2	104000	6582
3	Rubi T	69531065000472	26.03.2021	23.9	76000	4810
4	Lalitha	69531065000464	24.03.2021	11.1	30000	1916
5	Christin Vijila	69531065000428	16.03.2021	38.4	123700	8185
6	Vincent R	69531065000418	12.03.2021	34.8	112000	7539
7	Jegan S	69531065000417	12.03.2021	38.5	125000	8414
8	Shanth M	69531065000404	10.03.2021	7.7	10000	679
9	Skesthiyal P	69531065000401	10.03.2021	9.5	15000	1018
10	Retina Mani	69531065000400	09.03.2021	8	19200	1309
11	Nirmala	69531065000387	06.03.2021	38.5	125400	8658
12	Rajan K	69531065000384	06.03.2021	3	9000	621
13	Kumar A	69531065000365	26.02.2021	20.8	50000	3567
14	Rahini	69531065000363	26.02.2021	35.2	110000	7848
15	Jenish	69531065000356	26.02.2021	12.1	20500	1463
16	Prabin Raja	69531065000353	26.02.2021	34.4	100000	7134
17	Alphonsal	69531065000349	25.02.2021	38.3	120000	8596
18	Ashlin Vinisha	69531065000348	25.02.2021	23.2	76000	5444
19	Anitha	69531065000345	25.02.2021	39.3	120000	8596
20	Jibi	69531065000343	24.02.2021	10.2	33500	2409
21	Anitha Rani	69531065000342	24.02.2021	9.9	32000	2301
22	Jeba Suji	69531065000337	24.02.2021	36.3	100000	7192
23	Sobana Joy	69531065000336	24.02.2021	18.8	50000	3596
24	Maria Thangam	69531065000334	22.02.2021	19.1	49300	3574
25	Flora Pancy C	69531065000333	22.02.2021	15.5	49300	3574
26	Sellappan A K	69531065000332	22.02.2021	15	49300	3574
27	Yesu Thangam	69531065000331	22.02.2021	13.2	44200	3204
28	Justin Bruce	69531065000330	22.02.2021	16.5	49900	3617
29	Mabel Sahaya Merina	69531065000321	22.02.2021	16.6	43000	3117
30	Ambika N	69531065000318	22.02.2021	8.2	20000	1450
31	Lekshmi	69531065000297	19.02.2021	14.7	35000	2567
32	Ponnapan P	69531065000230	11.02.2021	4.6	8000	605
33	Vijiyarani A	69531065000196	01.02.2021	24.5	80000	6283
34	Muthulakshmi E	69531065000190	01.02.2021	8	26000	2042
35	Latha Bai	69531065000188	30.01.2021	8.4	20000	1582
36	Vanaja	69531065000183	30.01.2021	5.6	12564	1013
37	Anitha	69531065000131	21.01.2021	16.6	50000	4085
38	Thankam T	69531065000130	21.01.2021	30.4	100000	8170
39	Angelmary S	69531065000106	18.01.2021	2.5	4700	388

40	Sasikala A	69531065000105	18.01.2021	3	9500	784
41	Vincent	69531065000097	13.01.2021	4.7	10100	848
42	Shiyana Barveen	69531065000088	12.01.2021	9.2	31800	2680
43	Alexander P	69531065000081	11.01.2021	7.9	27300	2309
44	Vijaya Lalitha T	69531065000055	05.01.2021	6.1	12000	1036
45	Esther Rani P	69531065000041	04.01.2021	7	17700	1533
46	Esther Rani P	69531065000040	04.01.2021	11.6	27000	2338
47	Esther Rani P	69531065000035	04.01.2021	7.9	26000	2251
48	Arul	69531065000024	29.12.2020	3.7	3500	309
49	Sasi Kala	69531060067591	17.12.2020	5.4	17000	1560
50	Semmala P	69531060067533	08.12.2020	10.3	15000	1415
51	Rethinamani	69531060067532	08.12.2020	7.6	25000	2359
52	Latha Bai	69531060067504	03.12.2020	10.1	30000	2874
53	Albert Raj	69531060067492	02.12.2020	22.3	64000	6149
54	Maria Selvi M	69531060067476	30.11.2020	6.2	20000	1933
55	Girija Pon Malar	69531060067466	30.11.2020	6.7	22000	2126
56	Girija Pon Malar	69531060067465	30.11.2020	8.1	27000	2610
57	Johnjeeva R	69531060067449	26.11.2020	16	50200	4910
58	Ponnapan P	69531060067436	26.11.2020	8.2	27000	2641
59	Skesthiyal P	69531060067430	24.11.2020	15.5	33500	3296
60	Stalin Jose	69531060067420	23.11.2020	7	23000	2269
61	Suja Selva Kumari D	69531060067374	17.11.2020	4	13000	1305
62	Angelmary S	69531060067343	13.11.2020	7.7	20400	2072
63	Gladis Mabel Rani	69531060067258	05.11.2020	5.2	15000	1558
64	Stella T	69531060067235	02.11.2020	4.1	12000	1257
65	Bellakumari C	69531060067233	02.11.2020	7.9	25800	2702
66	Asha K	69531060067216	29.10.2020	9.5	24000	2541
67	Sabina	69531060067215	29.10.2020	3.7	10200	1080
68	Christal Joy	69531060067189	27.10.2020	12.7	40000	4258
69	Sobi S	69531060067155	19.10.2020	7.7	25000	2718
70	Alexander P	69531060067145	17.10.2020	7.6	25200	2755
71	Jeyen Sophia N	69531060067110	12.10.2020	11.1	35500	3932
72	Shyla	69531060066988	21.09.2020	24	70000	8176
73	Selvakumarai	69531060066977	19.09.2020	11.5	36300	4261
74	Paneer Kumar I	69531060066929	14.09.2020	18.9	61000	7247
75	Paneer Kumar I	69531060066928	14.09.2020	14.5	46200	5489
76	Johnjeeva R	69531060066925	11.09.2020	17.5	50000	5984
77	Ramanichirisia Prema Ku	69531060066858	02.09.2020	22.1	29500	3607
78	Alexander P	69531060066853	02.09.2020	8.1	13500	1651
79	Bellakumari C	69531060066784	27.08.2020	10.8	33000	4092
80	Rajan K	69531060066777	27.08.2020	3.9	12000	1488
81	Bellakumari C	69531060066717	20.08.2020	4.8	15000	1890
82	Shiyana Barveen	69531060066704	19.08.2020	4.4	13000	1642
83	Banu	69531060066678	17.08.2020	23.6	70000	8880
84	Jebe D	69531060066540	31.07.2020	7.8	25700	3386
85	Jebe D	69531060066476	27.07.2020	8.1	25000	3323
86	Helen Sheeba S	69531060066458	17.07.2020	1.6	4500	611
87	Ramash	69531060066367	02.07.2020	16.6	38000	5324
88	Selvakumarai	69531060066318	26.06.2020	2.9	6100	865
89	Jaya Dani P	69531060066317	26.06.2020	27.4	81000	11488

90	Gladis Mabel Rani	69531060066237	19.06.2020	14.1	33000	4747
91	Rubina	69531060066226	17.06.2020	5.2	15000	2166
92	Retina Mani	69531060066206	16.06.2020	17	50000	7235
93	Kishore	69531060066187	11.06.2020	5.1	14000	2046
94	Esther Rani P	69531060066181	11.06.2020	11.7	25000	3653
95	Sobi S	69531060066023	27.05.2020	6.9	15000	2257
96	Sabina	69531060066017	26.05.2020	4.4	10000	1507
97	Priya Stantly	69531060065910	12.05.2020	38.5	99000	15322
98	George T	69531060065885	05.05.2020	38.3	106300	16666
99	Lekshmi	69531060065867	29.04.2020	10.4	23500	3725
100	Skesthiyal P	69531060065792	20.03.2020	12.7	20000	3400
101	Anitha R	69531060065714	13.03.2020	22.2	53400	9186
102	Pushpam P	69531060065526	26.02.2020	25.4	62500	11039
103	Vijaya Lalitha T	69531060065470	18.02.2020	6.2	13400	2398
104	Mariyamichel A	69531060065342	30.01.2020	5	12200	2250
105	Lyla Pushpa Bai S	69531060065159	07.01.2020	22.4	50000	9551
106	Vijaya Lalitha T	69531060064996	13.12.2019	3.2	7000	1387
107	Sobana Bai	69531065000423	13.03.2021	39.7	125000	8378
108	Bellakumari C	69531060067357	14.11.2020	7.7	25500	2582
109	Glory Sisil	69531060064893	28.11.2019	10.1	13480	2730
110	Muppidathi	69531060067240	02.11.2020	2.4	6800	712
111	Muppidathi Maheswara	69531060066576	04.08.2020	3.3	9600	1254
112	Muppidathi Maheswara	69531060065254	22.01.2020	1.5	3200	597
	TOTAL				4489944	431651

**owers Statement**

..11.2021(Mention full amount in Rupees)					Remarks
Total (7-8)	Penel Interest	Other Expenses	Total (10-11)	Grand Total (9+12)	
9	10	11	12	13	14
106329	0	0	0	106329	
110582	0	0	0	110582	
80810	0	0	0	80810	
31916	0	0	0	31916	
131885	0	0	0	131885	
119539	0	0	0	119539	
133414	0	0	0	133414	
10679	0	0	0	10679	
16018	0	0	0	16018	
20509	0	0	0	20509	
134058	0	0	0	134058	
9621	0	0	0	9621	
53567	0	0	0	53567	
117848	0	0	0	117848	
21963	0	0	0	21963	
107134	0	0	0	107134	
128596	0	0	0	128596	
81444	0	0	0	81444	
128596	0	0	0	128596	
35909	0	0	0	35909	
34301	0	0	0	34301	
107192	0	0	0	107192	
53596	0	0	0	53596	
52874	0	0	0	52874	
52874	0	0	0	52874	
52874	0	0	0	52874	
47404	0	0	0	47404	
53517	0	0	0	53517	
46117	0	0	0	46117	
21450	0	0	0	21450	
37567	0	0	0	37567	
8605	0	0	0	8605	
86283	0	0	0	86283	
28042	0	0	0	28042	
21582	0	0	0	21582	
13577	0	0	0	13577	
54085	0	0	0	54085	
108170	0	0	0	108170	
5088	0	0	0	5088	

10284	0	0	0	10284	
10948	0	0	0	10948	
34480	0	0	0	34480	
29609	0	0	0	29609	
13036	0	0	0	13036	
19233	0	0	0	19233	
29338	0	0	0	29338	
28251	0	0	0	28251	
3809	0	0	0	3809	
18560	0	0	0	18560	
16415	0	0	0	16415	
27359	0	0	0	27359	
32874	0	0	0	32874	
70149	0	0	0	70149	
21933	0	0	0	21933	
24126	0	0	0	24126	
29610	0	0	0	29610	
55110	0	0	0	55110	
29641	0	0	0	29641	
36796	0	0	0	36796	
25269	0	0	0	25269	
14305	0	0	0	14305	
22472	0	0	0	22472	
16558	0	0	0	16558	
13257	0	0	0	13257	
28502	0	0	0	28502	
26541	6	0	6	26547	
11280	3	0	3	11283	
44258	16	0	16	44274	
27718	27	0	27	27745	
27955	31	0	31	27986	
39432	58	0	58	39490	
78176	236	0	236	78412	
40561	128	0	128	40689	
68247	241	0	241	68488	
51689	182	0	182	51871	
55984	210	0	210	56194	
33107	145	0	145	33252	
15151	67	0	67	15218	
37092	179	0	179	37271	
13488	65	0	65	13553	
16890	90	0	90	16980	
14642	79	0	79	14721	
78880	437	0	437	79317	
29086	196	0	196	29282	
28323	199	0	199	28522	
5111	40	0	40	5151	
43324	381	0	381	43705	
6965	64	0	64	7029	
92488	852	0	852	93340	

37747	366	0	366	38113	
17166	169	0	169	17335	
57235	567	0	567	57802	
16046	165	0	165	16211	
28653	294	0	294	28947	
17257	195	0	195	17452	
11507	131	0	131	11638	
114322	1408	0	1408	115730	
122966	1573	0	1573	124539	
27225	359	0	359	27584	
23400	372	0	372	23772	
62586	1023	0	1023	63609	
73539	1279	0	1279	74818	
15798	283	0	283	16081	
14450	277	0	277	14727	
59551	1229	0	1229	60780	
8387	186	0	186	8573	
133378	0	0	0	133378	
28082	0	0	0	28082	
16210	376	0	376	16586	
7512	0	0	0	7512	
10854	70	0	70	10924	
3797	75	0	75	3872	
14329				4935924	