

**Y.58 PARAPPATTU PACCS**

**General Loan Waiver Audit 2021**

**General Jewel Loan Waiver Audit-Eligible Borrowers Statement**

S.No	Name Of The Borrower	Member No	Loan No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)							Remarks
						Principal	Interest	Total(7+8)	Penal Interest	Others Expenses	Total (10+11)	Grand Total (9+12)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Raja Kumari R	696330108678	69633065004760	12/03/2021	5.900	17000	1035	18035	0	0	0	18035	
2	Noble Terin Rayan	696330109230	69633065004757	11/03/2021	9.600	29114	1835	30949	0	0	0	30949	
3	Sreedevi V	696330109552	69633065004743	03/03/2021	13.900	20000	1265	21265	0	0	0	21265	
4	Thangabai T	696330001497	69633065004740	03/03/2021	24.400	70000	4427	74427	0	0	0	74427	
5	Thangammal B	696330003151	69633065004738	02/03/2021	12.200	34000	2159	36159	0	0	0	36159	
6	Nesakumar Y	696330100484	69633065004736	02/03/2021	11.900	34000	2159	36159	0	0	0	36159	
7	Rajan Babu	696330110258	69633065004725	19/02/2021	24.200	72000	4779	76779	0	0	0	76779	
8	Glory Rayan V	696330002500	69633065002851	21/12/2019	25.300	54000	9571	63571	1403	0	1403	64974	
9	Vijyakumari P	696330003286	69633065004695	12/02/2021	10.900	30000	2046	32046	0	0	0	32046	
10	Rathesh Kumar P	696330003551	69633065002899	04/01/2020	6.200	13600	2361	15961	338	0	338	16299	
11	Subitha P	696330110106	69633065004692	12/02/2021	24.900	62000	4228	66228	0	0	0	66228	
12	Priya K	696330109519	69633065004675	09/02/2021	38.300	70000	4828	74828	0	0	0	74828	
13	Deepa R	696330109685	69633065004670	09/02/2021	11.800	9000	621	9621	0	0	0	9621	
14	Prabha T	696330109319	69633065004659	06/02/2021	11.700	27000	1883	28883	0	0	0	28883	
15	Rathisha R	696330110194	69633065004652	06/02/2021	20.300	50000	3488	53488	0	0	0	53488	
16	Mary Selvi V	696330002666	69633065002977	21/01/2020	22.500	46500	7867	54367	1089	0	1089	55456	
17	Janaki N	696330108723	69633065004636	04/02/2021	4.800	13500	949	14449	0	0	0	14449	
18	Selvi D	696330002020	69633065002984	22/01/2020	24.700	56000	9459	65459	1307	0	1307	66766	
19	Radha M	696330109679	69633065004628	02/02/2021	10.600	30000	2124	32124	0	0	0	32124	
20	Regun Raj R	696330108877	69633065004626	02/02/2021	3.800	8000	566	8566	0	0	0	8566	
21	Akila Kumari A	696330109816	69633065004612	01/02/2021	5.000	14000	995	14995	0	0	0	14995	
22	Kumar G	696330102964	69633065003049	04/02/2020	4.000	9000	1490	10490	200	0	200	10690	

23	Jeya K	696330109692	69633065003053	05/02/2020	19.000	42000	6942	48942	932	0	932	49874
24	Lexmi R	696330002183	69633065003054	05/02/2020	16.500	30000	4958	34958	666	0	666	35624
25	Prema Latha C	696330109124	69633065004607	30/01/2021	13.800	36000	2577	38577	0	0	0	38577
26	Janaki N	696330108723	69633065004588	27/01/2021	7.900	24000	1737	25737	0	0	0	25737
27	Antony Raj T	696330110253	69633065004584	27/01/2021	12.200	35000	2532	37532	0	0	0	37532
28	Preya Kumari R	696330108662	69633065004579	25/01/2021	24.700	75000	5466	80466	0	0	0	80466
29	Suguna T	696330108698	69633065003071	07/02/2020	10.200	20000	3295	23295	441	0	441	23736
30	Santhi C	696330109741	69633065003103	10/02/2020	9.000	9000	1476	10476	196	0	196	10672
31	Anitha K	696330003380	69633065004553	21/01/2021	6.300	18000	1331	19331	0	0	0	19331
32	Murugan V	696330001460	69633065004552	21/01/2021	12.300	20000	1478	21478	0	0	0	21478
33	Latha K	696330108534	69633065004550	21/01/2021	37.800	100000	7392	107392	0	0	0	107392
34	Josephine Mary G	696330003336	69633065004545	21/01/2021	15.200	44000	3252	47252	0	0	0	47252
35	Thangalexmi R	696330002519	69633065004542	20/01/2021	13.500	22000	1632	23632	0	0	0	23632
36	Latha T	696330102214	69633065004538	20/01/2021	4.200	12000	890	12890	0	0	0	12890
37	Ramani N	696330110117	69633065004537	20/01/2021	11.000	32000	2374	34374	0	0	0	34374
38	Hari Dhas A	696330100930	69633065004535	20/01/2021	16.600	48000	3561	51561	0	0	0	51561
39	Vishnu A	696330002281	69633065004534	20/01/2021	7.800	17000	1261	18261	0	0	0	18261
40	Lakshmi Thangam K	696330003503	69633065004526	19/01/2021	7.900	22000	1638	23638	0	0	0	23638
41	Antony Raj T	696330110253	69633065004520	18/01/2021	18.700	50000	3735	53735	0	0	0	53735
42	Prema A	696330110250	69633065004518	18/01/2021	29.200	85000	6349	91349	0	0	0	91349
43	Pushparani T	696330109819	69633065004512	13/01/2021	10.200	22000	1672	23672	0	0	0	23672
44	Shylaja K	696330109337	69633065004511	13/01/2021	10.400	30000	2280	32280	0	0	0	32280
45	Vijayakumari M	696330001961	69633065004507	12/01/2021	7.900	18264	1393	19657	0	0	0	19657
46	Kumar V	696330102840	69633065004505	12/01/2021	10.000	20000	1525	21525	0	0	0	21525
47	Pasumathi	696330109525	69633065004497	11/01/2021	21.700	62000	4744	66744	0	0	0	66744
48	Nirmala Jeyanthi V	696330108744	69633065004495	11/01/2021	24.500	44000	3367	47367	0	0	0	47367
49	Josephin Mary S	696330002878	69633065004488	08/01/2021	14.000	42000	3247	45247	0	0	0	45247
50	Premalatha T	696330109616	69633065003180	25/02/2020	34.800	79000	12645	91645	1623	0	1623	93268
51	Sunitha S	696330100182	69633065003182	25/02/2020	23.500	53000	8484	61484	1089	0	1089	62573
52	Shylaja K	696330109337	69633065004482	07/01/2021	9.400	25000	1939	26939	0	0	0	26939
53	Shyla K	696330003295	69633065004481	07/01/2021	8.600	25000	1939	26939	0	0	0	26939

54	Akila Kumari A	696330109816	69633065004476	06/01/2021	8.300	18000	1401	19401	0	0	0	19401
55	Roby Nelson	696330108467	69633065004466	04/01/2021	35.200	50807	3980	54787	0	0	0	54787
56	Jainee S	696330109296	69633065003211	04/03/2020	10.800	25000	3950	28950	497	0	497	29447
57	Panchu Kannan M	696330109920	69633065004442	28/12/2020	21.000	60000	4810	64810	0	0	0	64810
58	Regun Raj R	696330108877	69633065004430	23/12/2020	12.300	30000	2444	32444	0	0	0	32444
59	Selvasuji N	696330108610	69633065004418	21/12/2020	23.800	62266	5105	67371	0	0	0	67371
60	Jeya J	696330108916	69633065004416	19/12/2020	23.500	50254	4146	54400	0	0	0	54400
61	Ganapathi R	696330002351	69633065003232	09/03/2020	19.000	33000	5171	38171	643	0	643	38814
62	Rajammal T	696330003257	69633065003241	11/03/2020	25.500	44000	6871	50871	850	0	850	51721
63	Jothi Jeya Rani N	696330109500	69633065004396	16/12/2020	38.000	75000	6247	81247	0	0	0	81247
64	Robinson B	696330103568	69633065003246	12/03/2020	17.700	40000	6236	46236	769	0	769	47005
65	Latha T	696330102214	69633065004392	15/12/2020	4.200	12000	1003	13003	0	0	0	13003
66	Sunitha S	696330100182	69633065003251	13/03/2020	15.800	33000	5136	38136	632	0	632	38768
67	Karthika L	696330110229	69633065004376	10/12/2020	3.000	8500	721	9221	0	0	0	9221
68	Shylaja K	696330109337	69633065004354	05/12/2020	5.600	15000	1292	16292	0	0	0	16292
69	Noyel J	696330109602	69633065004339	01/12/2020	7.500	21000	1831	22831	0	0	0	22831
70	Kumar V	696330102840	69633065004330	30/11/2020	8.000	10000	875	10875	0	0	0	10875
71	Padmanabadhas G	696330103329	69633065004325	26/11/2020	28.300	65000	5752	70752	0	0	0	70752
72	Rethinakumar C	696330002416	69633065004320	26/11/2020	6.000	15000	1327	16327	0	0	0	16327
73	Mary Thangam S	696330001709	69633065004295	19/11/2020	6.500	12100	1093	13193	0	0	0	13193
74	Gnanavdivu R	696330002061	69633065004294	19/11/2020	19.300	39000	3522	42522	0	0	0	42522
75	Baby S	696330104178	69633065004273	16/11/2020	32.300	95000	8654	103654	0	0	0	103654
76	Prema Latha C	696330109124	69633065004272	13/11/2020	4.200	12000	1103	13103	0	0	0	13103
77	Josephin Mary S	696330002878	69633065003281	20/03/2020	9.900	23000	3538	26538	427	0	427	26965
78	Leela N	696330104060	69633065004258	12/11/2020	8.300	25000	2303	27303	0	0	0	27303
79	Sajitha S	696330108445	69633065004255	11/11/2020	9.500	19000	1756	20756	0	0	0	20756
80	Karthika L	696330110229	69633065004242	09/11/2020	4.700	13000	1208	14208	0	0	0	14208
81	Gophi S	696330001370	69633065004240	07/11/2020	8.000	22000	2056	24056	0	0	0	24056
82	Arockia Julies A	696330110239	69633065004237	06/11/2020	5.900	17000	1593	18593	0	0	0	18593
83	Murugan T	696330103423	69633065004216	02/11/2020	10.500	30000	2842	32842	0	0	0	32842
84	Sarasvathi H	696330002610	69633065004205	29/10/2020	31.900	100000	9578	109578	25	0	25	109603

85	Meenambikai P	696330108636	69633065004199	28/10/2020	19.400	20273	1947	22220	7	0	7	22227
86	Devagi S	696330103023	69633065004165	20/10/2020	17.800	45000	4416	49416	44	0	44	49460
87	Devagi S	696330103023	69633065004161	19/10/2020	6.200	15000	1476	16476	16	0	16	16492
88	Rajagopal S	696330003331	69633065004158	17/10/2020	3.000	8000	791	8791	10	0	10	8801
89	Kosalai M	696330100859	69633065004149	16/10/2020	25.000	72000	7140	79140	95	0	95	79235
90	Jeya J	696330108916	69633065004143	15/10/2020	8.200	17000	1690	18690	24	0	24	18714
91	Theiva Bai S	696330110020	69633065004132	14/10/2020	16.500	8211	819	9030	12	0	12	9042
92	Suguna T	696330108698	69633065004129	13/10/2020	22.500	60000	5997	65997	94	0	94	66091
93	Josephine Mary G	696330003336	69633065004123	13/10/2020	11.800	25000	2499	27499	39	0	39	27538
94	Vasantha C	696330002226	69633065004094	08/10/2020	3.000	8000	810	8810	16	0	16	8826
95	Josephin Mary S	696330002878	69633065004070	05/10/2020	9.400	27000	2755	29755	60	0	60	29815
96	Shahila H	696330109963	69633065004068	05/10/2020	17.000	40000	4081	44081	89	0	89	44170
97	Pratheebakumari G	696330109894	69633065004039	30/09/2020	1.900	5000	517	5517	13	0	13	5530
98	Shyni R	696330110036	69633065004031	28/09/2020	5.500	12000	1246	13246	34	0	34	13280
99	Prema Latha C	696330109124	69633065004020	25/09/2020	5.800	15000	1569	16569	46	0	46	16615
100	Azhagammal M	696330109570	69633065003964	14/09/2020	29.200	84000	9029	93029	331	0	331	93360
101	Leka E	696330003696	69633065003920	05/09/2020	37.800	100000	10984	110984	468	0	468	111452
102	Gnanavativu R	696330002061	69633065003919	05/09/2020	11.900	27000	2966	29966	126	0	126	30092
103	Albi U	696330109371	69633065003366	18/04/2020	30.000	65000	9508	74508	1052	0	1052	75560
104	Ilangammal D	696330002855	69633065003903	02/09/2020	15.200	32000	3540	35540	158	0	158	35698
105	Pushpalatha N	696330109949	69633065003871	27/08/2020	7.600	20000	2244	22244	108	0	108	22352
106	Pratheebakumari G	696330109894	69633065003864	26/08/2020	5.900	16000	1799	17799	88	0	88	17887
107	Murugan C	696330104294	69633065003861	26/08/2020	12.400	27000	3036	30036	149	0	149	30185
108	Rejinal S	696330103162	69633065003385	24/04/2020	9.500	25735	4052	29787	440	0	440	30227
109	Albi U	696330109371	69633065003847	21/08/2020	8.000	18000	2047	20047	107	0	107	20154
110	Nesakumar Y	696330100484	69633065003844	21/08/2020	12.800	30000	3412	33412	178	0	178	33590
111	Thangalexmi R	696330002519	69633065003823	18/08/2020	16.000	45000	5153	50153	277	0	277	50430
112	Sindhu P M	696330109830	69633065003797	10/08/2020	3.800	10000	1166	11166	68	0	68	11234
113	Uma R	696330109693	69633065003749	04/08/2020	36.200	97000	11462	108462	710	0	710	109172
114	Hari Dhas A	696330100930	69633065003740	03/08/2020	11.000	29000	3434	32434	215	0	215	32649
115	Mary S	696330003514	69633065003729	30/07/2020	12.200	19000	2270	21270	147	0	147	21417

116	Nirmala S	696330100942	69633065003726	30/07/2020	7.800	20000	2389	22389	155	0	155	22544
117	Thangabai J	696330002757	69633065003413	07/05/2020	9.900	23000	3251	26251	336	0	336	26587
118	Nesakumar Y	696330100484	69633065003691	21/07/2020	12.000	30000	3654	33654	254	0	254	33908
119	Pragatheesh N R	696330109904	69633065003654	08/07/2020	6.900	17000	2128	19128	162	0	162	19290
120	Sajitha S	696330108445	69633065003640	03/07/2020	18.000	32500	4111	36611	323	0	323	36934
121	Siva Prasad T	696330108593	69633065003623	29/06/2020	14.500	33000	4209	37209	339	0	339	37548
122	Rejila R	696330109948	69633065003605	25/06/2020	27.000	68000	8743	76743	721	0	721	77464
123	Arun G L	696330110144	69633065003604	24/06/2020	20.700	45000	5798	50798	481	0	481	51279
124	Chenthamizh Selvi S	696330003012	69633065003591	22/06/2020	34.000	89000	11513	100513	966	0	966	101479
125	Rejinal S	696330103162	69633065003560	15/06/2020	14.800	35000	4591	39591	400	0	400	39991
126	Mary S	696330003514	69633065003556	12/06/2020	6.800	4500	594	5094	53	0	53	5147
127	Selvi T	696330109926	69633065003540	10/06/2020	3.000	7000	927	7927	83	0	83	8010
128	Chenthamizh Selvi S	696330003012	69633065003443	19/05/2020	3.900	9000	1244	10244	123	0	123	10367
129	Rathika R	696330110139	69633065003444	19/05/2020	34.000	77458	10705	88163	1057	0	1057	89220
130	Devagi S	696330103023	69633065003518	06/06/2020	3.900	9200	1228	10428	112	0	112	10540
131	Anitha K	696330003380	69633065003502	03/06/2020	18.800	35000	4701	39701	434	0	434	40135
					<b>1928.700</b>	<b>4561782</b>	<b>468431</b>	<b>5030213</b>	<b>24347</b>	<b>0</b>	<b>24347</b>	<b>5054560</b>