

926 VILAVANCODE PACCS

Assistant Director Of Co-Operative Aud

General Jewel Loan Waiver Audit - Eligible B

S.No	Name of the Borrower	Member No	Loan No	Date of Issue (DD/MM/YYYY)	Gross Weight in Grams (00.000)	Out of Jewel Loan	
						Principal	Interest
1	2	3	4	5	6	7	8
1	Renjitham D	B1261	6973	29/11/2020	7	22950	2142
2	Leela R	4423	6503	25/08/2020	9.3	25000	2966
3	George V	5802	7166	11/01/2021	4.7	9000	725
4	Kammal Bai M	3088	6799	14/10/2020	17.5	24961	1963
5	Murugan T	3491	149	30/11/2020	13.7	27000	2485
6	Murugan K	3491	6742	29/09/2020	17.2	49266	5129
7	Rahini R	3467	170	03/12/2020	3.1	9787	912
8	Ragini R	3467	7165	07/01/2021	2.8	8000	653
9	Ragini R	3467	5642	16/12/2019	3.4	5000	963
10	Gnanammal P	5847	6352	23/07/2020	15.2	43000	6397
11	Rosammal R	4758	5644	16/12/2019	10.2	23000	4431
12	David Raj	B1130	180	20/03/2021	39.9	115312	7430
13	Vinitha G	B1384	179	20/03/2021	13.2	38438	2477
14	Peranthira Kumar P	3765	177	20/03/2021	33	99937	6192
15	Sarajini M	5418	169	03/12/2020	20	65000	5930
16	Suresh S	B1133	165	03/12/2020	8.3	26000	2372
17	Shaju S	B1360	7184	03/02/2021	20.5	60000	4455
18	Rajan P	3660	7171	18/01/2021	8	20000	1573
19	Vimalarani R	4315	7082	21/12/2020	6.1	19912	1726
20	Raju D	1353	7032	10/12/2020	38.5	126000	11254
21	Santhi L	5368	7030	10/12/2020	8.3	20000	1786
22	Sumathi T	B1212	7027	09/12/2020	9.8	32000	2867
23	Rajan T	5021	6999	07/12/2020	16	50000	4507
24	Regu S	5014	6990	05/12/2020	29.5	70000	6348
25	Alphonsa S	B1244	6989	05/12/2020	7.3	16000	1451
26	Santhoshkumar G	4297	6987	02/12/2020	24.1	52000	4758
27	Alphonsa S	B1244	6949	19/11/2020	6	16000	1521
28	Sumathi T	B1182	6914	09/11/2020	5.7	15000	1471
29	Thankam C	B893	6893	02/11/2020	12.1	26000	2600
30	Christopher S	B678	6889	29/10/2020	5.6	13700	1389
31	Prakash S	4619	6765	07/10/2020	8.3	20000	2142
32	Jebacelith A	B1372	6689	22/09/2020	7.5	20000	2225
33	Sunthara Bai B	3817	6661	14/09/2020	15.4	48000	5444
34	Rajan T	5021	6579	02/09/2020	12.8	31000	3618
35	Rejin Mary S	B1223	6545	28/08/2020	25.6	76000	8974
36	Shaji S	B1360	6359	27/07/2020	3.5	11000	6329
37	Lekha K S	B323	6324	21/07/2020	14.4	11500	1478

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lit : Nagercoil.					
Borrowers Statement					
Outstanding as on 31/03/2021 as on 01/11/2021					Remarks
Total (7+8)	Penal Interest	Other Expense s	Total (10+11)	Grand Total (9+12)	
9	10	11	12	13	14
25092	0	0	0	25092	
27966	140	0	140	28106	
9725	0	0	0	9725	
26924	38	0	38	26962	
29485	2485	0	2485	31970	
54395	134	0	134	54529	
10699	0	0	0	10699	
8653	0	0	0	8653	
5963	132	0	132	6095	
49397	419	0	419	49816	
27431	607	0	607	28038	
122742	0	0	0	122742	
40915	0	0	0	40914	
106129	0	0	0	106129	
70930	0	0	0	70930	
28372	0	0	0	28372	
64455	0	0	0	64455	
21573	0	0	0	21573	
21638	0	0	0	21638	
137254	0	0	0	137254	
21786	0	0	0	21786	
34867	0	0	0	34867	
54507	0	0	0	54507	
76348	0	0	0	76348	
17451	0	0	0	17451	
56758	0	0	0	56758	
17521	0	0	0	17521	
16471	0	0	0	16471	
28600	0	0	0	28600	
15089	0	0	0	15089	
22142	43	0	43	22185	
22225	67	0	67	22292	
53444	193	0	193	53637	
34618	155	0	155	34773	
84974	412	0	412	85386	
17329	399	0	399	17728	
12978	98	0	98	13076	

42318	321	0	321	42639	
39679	354	0	354	40033	
46110	506	0	506	46616	
9116	95	0	95	9211	
23331	375	0	375	23706	
12835	207	0	207	13042	
19836	320	0	320	20156	
16524	0	0	0	16524	
1686595	7500	0	7500	1694094	