

Y103 AZHAGANPARAI PRIMARY AGRICULTURAL CO-OPERATIVE CREDIT SOCIETY Ltd.

Annexure

GENERAL JEWEL LOAN WAIVER AUDIT- ELIGIBLE BORROWERS STATEMENT

S.NO	NAME OF THE BORROWER	MEMBER NO	LOAN NO	DATE OF LOAN ISSUE(DD/M/YY)	GROSS WEIGHT IN GRAMS	(MENTION FULL AMONUT IN Rupees)							REMARKS
						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	Ajitha	A7005	9036	19/03/2021	12.4	35000	2255	37255	0	0	0	37255	
2	Sreekala S	A2955	9030	06/03/2021	1.9	5000	341	5341	0	0	0	5341	
3	Sreemathy T	B2914	9023	22/02/2021	2	5500	394	5894	0	0	0	5894	
4	Vijaya C	B3272	9013	19/02/2021	1.9	5000	362	5362	0	0	0	5362	
5	Maria Pallammal	A1448	9010	18/02/2021	8	23000	1674	24674	0	0	0	24674	
6	Maria Pallammal	A1448	9009	18/02/2021	8	23000	1674	24674	0	0	0	24674	
7	Selvi	B2913	8994	10/02/2021	9.5	10000	751	10751	0	0	0	10751	
8	Rosammal	A1414	8986	09/02/2021	8.6	23000	1734	24734	0	0	0	24734	
9	Ajitha	A7005	521	06/02/2021	4.6	13000	991	13991	0	0	0	13991	
10	Mahalekshmi	B3806	509	03/02/2021	25	43500	3354	46854	0	0	0	46854	
11	Satheesh Kumar T	B3523	493	01/02/2021	1.4	3500	272	3772	0	0	0	3772	
12	Albert Raj	A7096	488	29/01/2021	25.7	80000	6283	86283	0	0	0	86283	
13	Thanga Bai M	A1524	8973	27/01/2021	18.3	57000	4509	61509	0	0	0	61509	
14	Krishnavathy T	B3421	8963	25/01/2021	7.2	21000	1673	22673	0	0	0	22673	
15	Vijaya R	B3291	8951	22/01/2021	6.8	22000	1772	23772	0	0	0	23772	
16	Prema Latha	B7015	8934	20/01/2021	8.3	20000	1738	21738	0	0	0	21738	
17	Rani K	B2950	8925	19/01/2021	6	17500	1526	19026	0	0	0	19026	
18	Ramachandhiran T	B123	8902	12/01/2021	7.5	18200	1627	19827	0	0	0	19827	
19	Rosammal	A1414	8898	11/01/2021	16.5	50500	4529	55029	0	0	0	55029	
20	Thanga Bai M	A1524	8888	08/01/2021	16.3	50000	4531	54531	0	0	0	54531	
21	Alwin M	A6018	8880	07/01/2021	24	55000	5001	60001	0	0	0	60001	
22	Vijaya C	B3272	8869	05/01/2021	6	17500	1602	19102	0	0	0	19102	
23	Shiny R	A6780	8849	30/12/2020	3.6	10000	934	10934	0	0	0	10934	
24	Jasintha Mary	A1459	8842	29/12/2020	15.6	50000	4685	54685	0	0	0	54685	
25	Yesu Mariyae	B1917	8835	22/12/2020	27.8	50000	4793	54793	0	0	0	54793	

26	Kamalaeshvari	A2261	8808	16/12/2020	13.4	40000	3908	43908	0	0	0	43908	
27	Asha A	A6816	8804	15/12/2020	7.9	17000	1666	18666	0	0	0	18666	
28	Rajam V	A1270	8792	11/12/2020	10	20000	1985	21985	0	0	0	21985	
29	Sophia M	A5790	8756	07/12/2020	11.3	36000	3617	39617	0	0	0	39617	
30	Sreekala S	A2955	8748	07/12/2020	11.3	36500	3668	40168	0	0	0	40168	
31	Ajitha	A7005	8709	24/11/2020	7.4	20000	2090	22090	0	0	0	22090	
32	Rani K	B2950	8686	19/11/2020	5.9	16500	1749	18249	0	0	0	18249	
33	Mahesh	A7086	8668	13/11/2020	20	60000	6473	66473	0	0	0	66473	
34	Nirmala C	B3012	8646	09/11/2020	12.7	36000	3928	39928	0	0	0	39928	
35	Raslin Judis Pragash	A6139	8643	09/11/2020	23.8	65000	7092	72092	0	0	0	72092	
36	Raja Lekshmi	A6332	8639	09/11/2020	25.2	75000	8183	83183	0	0	0	83183	
37	Kollammal	B1001	8633	06/11/2020	9.1	25000	2751	27751	0	0	0	27751	
38	Rasal Bai C	A1870	8630	06/11/2020	14.4	45500	5007	50507	0	0	0	50507	
39	Sreekala S	A2955	471	02/11/2020	4	12000	1335	13335	0	0	0	13335	
40	Leeji T	B6785	465	31/10/2020	13.9	36096	4039	40135	0	0	0	40135	
41	Krishnavathy T	B3421	420	20/10/2020	10.8	33000	3804	36804	24	0	24	36828	
42	Kamaraj T	B587	8569	07/10/2020	26.8	75000	8946	83946	136	0	136	84082	
43	Sakku Bai	B1669	8564	06/10/2020	2.9	6600	789	7389	12	0	12	7401	
44	Sakku Bai	B1669	8563	06/10/2020	4.1	9000	1076	10076	17	0	17	10093	
45	Kumar A	A6532	8546	01/10/2020	40	120000	14536	134536	276	0	276	134812	
46	Krishnakumar	B2801	8533	28/09/2020	16	45000	5492	50492	115	0	115	50607	
47	Vaikundaperumal	B2390	8523	24/09/2020	2	5000	616	5616	14	0	14	5630	
48	Rani K	B2950	411	10/09/2020	10.3	30000	3828	33828	121	0	121	33949	
49	Vijaya C	B3272	8460	05/09/2020	10.6	30000	3874	33874	133	0	133	34007	
50	Balson E	A7035	8358	14/08/2020	9.1	15407	2094	17501	96	0	96	17597	
51	Vijaya R	B3291	8352	13/08/2020	11.7	31500	4291	35791	199	0	199	35990	
52	Rani K	B2950	8304	03/08/2020	8.9	18000	2508	20508	129	0	129	20637	
53	Nirmala C	B3012	8272	21/07/2020	8	20000	2866	22866	164	0	164	23030	
54	Jeeva Dhas C	B2653	378	09/07/2020	11.7	30000	4411	34411	276	0	276	34687	
55	Jegan M	B6754	8162	30/05/2020	37.6	90000	14341	104341	1124	0	1124	105465	
56	Vimala C	B3324	8150	26/05/2020	9.7	22500	3613	26113	288	0	288	26401	
57	Selvi L	B3336	8149	26/05/2020	10.4	23000	3693	26693	295	0	295	26988	
58	Paramaeshwari P	A1765	8145	26/05/2020	6	12000	1927	13927	154	0	154	14081	
59	Vijaya R	B3291	8141	19/05/2020	2.3	5000	814	5814	67	0	67	5881	

60	Kosalai K	B3222	8137	18/05/2020	19.9	48000	7826	55826	647	0	647	56473	
61	Reguraj S	B3860	8129	12/05/2020	20.1	35000	5771	40771	489	0	489	41260	
62	Vijaya C	B3272	8117	02/05/2020	1.4	3000	504	3504	44	0	44	3548	
63	Susila S	B2986	8107	22/04/2020	2.9	5500	941	6441	86	0	86	6527	
64	Sakku Bai	B1669	8093	13/04/2020	3.2	6000	1043	7043	98	0	98	7141	
65	Jayanalt C	B3476	8062	19/03/2020	23.7	44000	7988	51988	810	0	810	52798	
66	Vasantha Bai A	B2747	8045	16/03/2020	15.5	34000	6204	40204	634	0	634	40838	
67	Sarojini P	A1826	8042	13/03/2020	11	22500	4126	26626	425	0	425	27051	
68	Sakku Bai	B1669	8032	12/03/2020	3.4	7900	1451	9351	150	0	150	9501	
69	Kamalaeshvari	A2261	7973	26/02/2020	22.3	51500	9699	61199	1041	0	1041	62240	
70	Sarojini P	A1826	7887	31/01/2020	4	7000	1374	8374	156	0	156	8530	
71	Vasantha Bai A	B2747	7864	27/01/2020	7.8	15500	3062	18562	352	0	352	18914	
72	Sakku Bai	B1669	7761	30/12/2019	1.9	3800	784	4584	95	0	95	4679	
73	Vimal Kumar	B2301	7647	30/11/2019	8	15000	3232	18232	412	0	412	18644	
74	Thangam V	B2830	266	15/11/2019	10.7	21000	4621	25621	602	0	602	26223	
75	Kollammal	B1001	7597	28/10/2019	11.4	26000	5866	31866	784	0	784	32650	
76	Tharmaraj C	B3041	7578	17/10/2019	2.6	4500	1031	5531	140	0	140	5671	
	Sub Total					2220003	265538	2485541	10605	0	10605	2496146	

Secretary

Y103 Azhaganparai Primary Agricultural
Co-operative Credit Society Ltd.,

President

Y103 Azhaganparai Primary Agricultural
Co-operative Credit Society Ltd.,

Field Officer

KurunthanCode