

ANNEXURE

GENERAL JEWEL LOAN WAIVER AUDIT-ELIGIBLE BORROWERS STATEMENT

TIRUNELVELI DISTRICT CENTRAL COOPERATIVE BANK

BRANCH NAME		KADAYAM								
SL NO	NAME OF THE MEMBER	MEMBER NO	LOAN NO	DATE OF LOAN(DD/MM/YY)	GROSS WT	OUT OF JEWEL LOAN OUTSTANDING AS ON 31.03.2021 AS ON 01.11.2021 (MENTION FULL AMOUNT IN RUPEES)				
						PRINCIPAL	INTEREST	PENAL INT	OTHER EXPENSES	GRAND TOTAL
1	2	3	4	5	6	7	8	9	10	11
1	Manickam M	AM000121657	709092454	26/11/2019	10.000	12000	2393	272	0	14665
2	Viji K	AM000122145	709168120	20/12/2019	4.400	8500	1763	173	0	10436
3	Sivaraman N	AM000113136	709332964	17/02/2020	35.600	75000	9425	1140	0	85565
4	Ramaiah P	AM000113506	709380725	03/03/2020	6.500	10000	1904	127	0	12031
5	Mariselvam N	AM000113453	709384594	04/03/2020	23.500	32000	6098	406	0	38504
6	Malaimani A	AM000113481	709396779	09/03/2020	26.000	42000	7921	532	0	50453
7	Selvakani R	AM00015420	709401293	10/03/2020	12.000	16000	3011	204	0	19215
8	Saravanan M	AM000113174	709403915	11/03/2020	19.200	47000	8829	595	0	56424
9	Murugan V	AM000113115	709407568	12/03/2020	5.500	6500	1222	82	0	7804
10	Pathirakali B	AM000111990	709423749	19/03/2020	11.700	18000	3326	228	0	21554
11	Ramaiah P	AM000113506	709423331	19/03/2020	8.500	19000	3515	241	0	22756
12	Seneevasagam Jayakoti S	AM000112667	709431262	21/03/2020	19.900	42500	7820	538	0	50858
13	Mohamedabdulmalik M	AM000113402	709439726	26/03/2020	6.000	11000	2008	139	0	13147
14	Parameswari M	AM000161322	709446100	04/04/2020	22.000	45000	8149	459	0	53608
15	Sailappan A	AM000161458	709492544	19/05/2020	10.000	26000	4328	200	0	30528
16	Muniammal S	AM000123143	709494697	20/05/2020	12.000	30000	4978	230	0	35208
17	Ganesan S	AM000114072	709499492	21/05/2020	10.000	20000	3315	153	0	23468
18	Narayanan A	AM000112344	709497665	21/05/2020	15.000	35000	5800	268	0	41068
19	Mohamedabdulmalik M	AM000113402	709502188	22/05/2020	11.000	24000	3964	184	0	28148
20	Esakkimuthu M	AM000113063	709504946	26/05/2020	16.000	42000	6876	321	0	49197
21	Ganesan S	AM000161458	709507562	27/05/2020	16.200	40000	6537	306	0	46843
22	Arokkiya Samy I	AM000124570	709511228	28/05/2020	40.000	80000	13032	612	0	93644
23	Narayanan A	AM000112344	709515109	29/05/2020	14.300	30000	4874	230	0	35104
24	Suresh B	AM00016020	709548894	09/06/2020	25.500	60000	9648	306	0	69954
25	Athiyappan S	AM000161474	709550631	09/06/2020	36.200	70000	11264	357	0	81621
26	Thirumalaiselvi P	AM000113733	709559907	12/06/2020	26.800	40000	4382	204	0	44586
27	Thiraviyam T	AM000135051	709568344	16/06/2020	10.200	20000	3167	102	0	23269
28	Muppudathi V	AM000132083	709572702	17/06/2020	28.000	51000	5941	260	0	57201
29	Kannan N	AM000112388	709575555	18/06/2020	10.000	24000	3777	123	0	27900
30	Papanasam P	AM000113558	709585609	22/06/2020	14.000	21500	3352	110	0	24962
31	Mariappan M	AM000112798	709594158	24/06/2020	20.000	46000	7139	235	0	53374

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1	2	3	4	5	6	7	8	9	10	11
32	Athiyappan S	AM000113554	709625361	04/07/2020	13.000	23500	3607	62	0	27169
33	Paramasivan V	AM000113983	709635630	07/07/2020	36.000	51000	7780	135	0	58915
34	Arumugam E	AM000115676	709642069	09/07/2020	3.000	6000	910	16	0	6926
35	Murugan M	AM000112760	709648673	13/07/2020	4.600	10000	1498	27	0	11525
36	Murugan M	AM000112760	709648606	13/07/2020	10.000	23500	3527	62	0	27089
37	Sivaperumal S	AM000134371	709678981	24/07/2020	5.500	13000	1907	35	0	14942
38	Murugesan A	AM00014566	709682433	27/07/2020	6.200	6000	868	16	0	6884
39	Murugesan A	AM00014566	709682386	27/07/2020	9.500	15000	2176	40	0	17216
40	Suresh B	AM00016020	709684372	27/07/2020	11.800	30000	4346	80	0	34426
41	Jayachandaran S	AM000114043	709690341	29/07/2020	5.500	13000	1882	35	0	14917
42	Sudalaimuthu C	AM000111743	709767145	26/08/2020	12.000	30000	3912	169	0	34081
43	Periyasamy S	AM000117927	709770601	27/08/2020	4.900	9000	1170	50	0	10220
44	Periyasamy S	AM000117927	709770500	27/08/2020	15.500	15000	1955	83	0	17038
45	Rama Krishnan S	AM000134741	709783043	01/09/2020	7.000	17000	2191	87	0	19278
46	Amaravathi K	AM000164007	709804510	07/09/2020	6.000	14000	1780	66	0	15846
47	Seeni Vasagam S	AM000114279	709803811	07/09/2020	31.000	35000	4443	161	0	39604
48	Ulaganathan N	AM000118610	709822245	10/09/2020	4.000	7500	945	33	0	8478
49	Sivaperumal S	AM000134371	709820349	10/09/2020	5.200	11000	1391	48	0	12439
50	Syedalfathima S	AM000112567	709822405	10/09/2020	15.900	26000	3277	114	0	29391
51	Kamaraj G	AM000124523	709830437	14/09/2020	10.200	24000	2205	96	0	26301
52	Esendran K	AM000119670	709844713	17/09/2020	12.500	14000	1738	54	0	15792
53	Murugeshevi A	AM000118986	709855351	21/09/2020	11.000	22000	2703	76	0	24779
54	Thiraviyam T	AM000135051	709856831	21/09/2020	13.000	25000	3062	88	0	28150
55	Sankaravidivu M	AM000161893	709877760	28/09/2020	4.300	9000	1010	26	0	10036
56	Ulagammal M	AM000162108	709879983	28/09/2020	34.000	70000	7861	201	0	78062
57	Boobathiraj D	AM000118315	709886254	30/09/2020	15.200	27000	3016	74	0	30090
58	Esaisoudarya M	AM000137419	709886481	30/09/2020	32.000	97000	10838	263	0	108101
59	Suresh P	AM000134205	709894276	03/10/2020	3.900	6000	662	15	0	6677
60	Suresh P	AM000134205	709894334	03/10/2020	7.500	15000	1666	38	0	16704
61	Yona Essack S	AM000125601	709897017	05/10/2020	24.700	46000	5083	106	0	51189
62	Subbukutti M	AM000120076	709910540	08/10/2020	38.000	51000	5588	106	0	56694
63	Sailappan R	AM00017513	709914704	09/10/2020	3.300	5000	542	10	0	5552
64	Esakkimuthu M	AM000113063	709913132	09/10/2020	15.400	20000	2186	40	0	22226
65	Sankarasubramanian S	AM000119047	709925738	14/10/2020	16.000	42000	4525	66	0	46591
66	Thirumalaikozhundu K	AM000114807	709930511	15/10/2020	5.500	10000	1075	15	0	11090
67	Ganesan M	AM000161551	709932927	16/10/2020	24.000	63000	6756	89	0	69845
68	Subbulakshmi R	AM000161566	709936830	17/10/2020	5.000	5000	531	7	0	5538
69	Taj Nisha M	AM000145801	709949680	21/10/2020	7.700	21000	2225	21	0	23246

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1	2	3	4	5	6	7	8	9	10	11
70	Subbulakshmi M	AM000112940	709956132	23/10/2020	6.000	10000	1052	8	0	11060
71	Mookkandi K	AM000164032	709960422	27/10/2020	2.800	6000	621	3	0	6624
72	Thirumalaiselvi P	AM000113733	709974139	31/10/2020	3.100	5000	511	1	0	5512
73	Mookkandi K	AM000164032	709972018	31/10/2020	4.000	10000	1030	2	0	11032
74	Kalaiselvan D	AM000164049	709982913	03/11/2020	4.000	8000	823	0	0	8823
75	Sailappan R	AM00017513	709995003	07/11/2020	18.500	41000	4144	0	0	45144
76	Muthulakshmi N	AM000117356	710001382	09/11/2020	4.300	10000	856	0	0	10856
77	Paulraj S	AM000146222	710008515	11/11/2020	13.700	38200	3823	0	0	42023
78	Sivanpandi S	AM000117418	710011062	12/11/2020	16.900	45000	4488	0	0	49488
79	Perumal M	AM000113526	710016446	13/11/2020	14.800	27500	2732	0	0	30232
80	Perumal M	AM000113526	710016399	13/11/2020	16.000	37000	3679	0	0	40679
81	Ramasamy S	AM00014593	710019345	16/11/2020	5.400	13000	1282	0	0	14282
82	Selvapakiyam R	AM000119663	710025291	17/11/2020	5.100	15000	1477	0	0	16477
83	Vellammal M	AM000133008	710024661	17/11/2020	21.000	60000	5897	0	0	65897
84	Muthulaskhmi M	AM000135183	710024286	17/11/2020	33.000	100000	9824	0	0	109824
85	Arumugam E	AM000161871	710043458	23/11/2020	5.500	13000	1256	0	0	14256
86	Murugan A	AM000114062	710042444	23/11/2020	8.700	23000	2222	0	0	25222
87	Gunasekaran U	AM000114344	710045070	23/11/2020	11.800	25000	2420	0	0	27420
88	Mohamedabdulmalik M	AM000113402	710052940	26/11/2020	5.800	15000	1439	0	0	16439
89	Shanmugathai A	AM000150198	710056831	27/11/2020	6.500	15000	1435	0	0	16435
90	Murugan A	AM000114062	710055850	27/11/2020	18.800	42000	4006	0	0	46006
91	Muthukani S	AM000115357	710061217	30/11/2020	5.500	15000	1422	0	0	16422
92	Sankaravidivu M	AM000161893	710062164	30/11/2020	6.200	16000	1513	0	0	17513
93	Taj Nisha M	AM000145801	710080285	05/12/2020	2.100	3500	321	0	0	3821
94	Nadarajan S	AM000135408	710083139	07/12/2020	7.700	23000	2132	0	0	25132
95	Saraswathi C	AM000161909	710082691	07/12/2020	11.500	25000	2322	0	0	27322
96	Anishbegam A	AM00015465	710085750	07/12/2020	14.000	34000	3153	0	0	37153
97	Rajasekar M	AM000150625	710087054	08/12/2020	8.000	18000	1666	0	0	19666
98	Janaki B	AM000124234	710102802	14/12/2020	4.800	12000	1025	0	0	13025
99	Madasamy C	AM000115541	710110303	16/12/2020	19.600	40000	3605	0	0	43605
100	Ismath Beema S	AM000145799	710115324	17/12/2020	20.500	50000	4492	0	0	54492
101	Vijayalakshmi B	AM000150427	710154283	31/12/2020	13.500	40000	3436	0	0	43436
102	Saravanan N	AM00019391	710161438	04/01/2021	32.500	54000	4579	0	0	58579
103	Kamaraj G	AM000124523	710165852	05/01/2021	4.300	9000	760	0	0	9760
104	Muthulakshmi N	AM000117356	710175521	07/01/2021	2.000	3000	251	0	0	3251
105	Kannan N	AM000112388	710177197	08/01/2021	2.900	5000	416	0	0	5416
106	Sumathi K	AM000161952	710183112	11/01/2021	15.500	30000	2309	0	0	32309
107	Rani R	AM000161958	710182335	11/01/2021	31.000	61000	5055	0	0	66055

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1	2	3	4	5	6	7	8	9	10	11
108	Vijayakumar A	AM000151697	710188698	12/01/2021	10.000	20000	1652	0	0	21652
109	Sankaravidivu M	AM000161893	710194248	18/01/2021	16.300	43000	3476	0	0	46476
110	Raja M	AM000161974	710200140	19/01/2021	4.100	9000	725	0	0	9725
111	Esakki M	AM000116848	710202579	20/01/2021	18.500	22000	1769	0	0	23769
112	Kamaraj G	AM000124523	710214563	25/01/2021	3.200	8000	636	0	0	8636
113	Boobathiraj D	AM000118315	710213229	25/01/2021	6.200	10000	789	0	0	10789
114	Ambika S	AM000152056	710213321	25/01/2021	4.000	11000	872	0	0	11872
115	Muthukani S	AM000115357	710225246	29/01/2021	4.000	10000	777	0	0	10777
116	Iyyappan P	AM000120858	710227174	29/01/2021	14.300	21000	1635	0	0	22635
117	Rama Krishnan S	AM000134741	710226432	29/01/2021	10.000	24000	1867	0	0	25867
118	Iyyappan P	AM000120858	710227185	29/01/2021	23.700	29000	2253	0	0	31253
119	Mariammal N	AM000112231	710234012	01/02/2021	5.000	6000	459	0	0	6459
120	Murugesan K	AM000117270	710232934	01/02/2021	7.600	12000	921	0	0	12921
121	Sudalaiyandidevar S	AM00116014	710236188	01/02/2021	40.000	79000	6079	0	0	85079
122	Gengai Ammal M	AM000117656	710246969	04/02/2021	3.000	6000	454	0	0	6454
123	Gengai Ammal M	AM000117656	710246970	04/02/2021	4.000	8000	613	0	0	8613
124	Gengai Ammal M	AM000117656	710246936	04/02/2021	30.000	79000	6013	0	0	85013
125	Mupputathi V	AM000132083	710249631	05/02/2021	1.800	3000	226	0	0	3226
126	Taj Nisha M	AM000145801	710254618	06/02/2021	5.200	14000	1058	0	0	15058
127	Kasaraal Beevi M	AM00015377	710255146	06/02/2021	10.700	25000	1892	0	0	26892
128	Kannan M	AM00013689	710253104	06/02/2021	20.200	30000	2267	0	0	32267
129	Selvakani R	AM00015420	710263600	09/02/2021	4.800	8000	602	0	0	8602
130	Thiravidamurasu C	AM000118807	710262200	09/02/2021	28.700	80000	5979	0	0	85979
131	Sudhanachiyar S	AM000152606	710262506	09/02/2021	40.000	115000	8591	0	0	123591
132	Pachai Kani A	AM000116509	710269964	11/02/2021	19.600	40000	2965	0	0	42965
133	Sathakani S	AM000162422	710273696	12/02/2021	19.000	56000	4139	0	0	60139
134	Selvi M	AM000124740	710280456	15/02/2021	3.000	7500	547	0	0	8047
135	Parakkathnisha A	AM000118621	710278425	15/02/2021	5.000	12000	874	0	0	12874
136	Sivanpandi S	AM000117418	710278516	15/02/2021	14.000	36000	2627	0	0	38627
137	Sathakani S	AM000162422	710289277	18/02/2021	21.000	65000	4694	0	0	69694
138	Sankarasubramanian S	AM000119067	710295167	19/02/2021	2.900	7000	504	0	0	7504
139	Duraipandi R	AM000162455	710292836	19/02/2021	15.900	40000	2875	0	0	42875
140	Selvakani R	AM00015420	710296692	20/02/2021	6.300	12000	857	0	0	12857
141	Sakthivel C	AM000153411	710302211	22/02/2021	16.000	30000	2132	0	0	32132
142	Shanthi M	AM000115989	710304456	23/02/2021	4.800	11000	782	0	0	11782
143	Rajarathinam S	AM000112584	710305187	23/02/2021	19.000	50000	3537	0	0	53537
144	Selvam T	AM000153648	710310823	24/02/2021	8.300	20000	1411	0	0	21411
145	Esakki Ammal A	AM000112435	710313948	25/02/2021	12.400	32000	2250	0	0	34250

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1	2	3	4	5	6	7	8	9	10	11
146	Murugan L	AM000153757	710314512	25/02/2021	39.500	95000	6669	0	0	101669
147	Selvapakiyam R	AM000119663	710324053	26/02/2021	6.100	18500	1295	0	0	19795
148	Kathiresan G	AM000153888	710319780	26/02/2021	30.500	55000	3849	0	0	58849
149	Murugakani S	AM000153901	710318823	26/02/2021	35.000	87000	6082	0	0	93082
150	Eluppamuthu S	AM000152315	710322782	26/02/2021	37.500	110000	7695	0	0	117695
151	Muppudathi P	AM000114098	710330612	01/03/2021	33.200	20000	1383	0	0	21383
152	Rama Krishnan P	AM000162480	710330419	01/03/2021	10.200	22000	1522	0	0	23522
153	Jannath Pirthowsh P	AM000154118	710330180	01/03/2021	13.000	30000	2073	0	0	32073
154	Parakkathnisha A	AM000118621	710332144	01/03/2021	13.000	33000	2279	0	0	35279
155	Palanimuthu S	AM000154193	710333840	01/03/2021	24.000	49000	3388	0	0	52388
156	Vijayan V	AM000153637	710333421	01/03/2021	22.400	65000	4493	0	0	69493
157	Jayachandaran S	AM000114043	710340257	02/03/2021	33.700	80000	5507	0	0	85507
158	Suriyan A	AM000162073	710353958	05/03/2021	20.900	40000	2718	0	0	42718
159	Navaneethakrishnan N	AM000121100	710358027	06/03/2021	10.800	25000	1814	0	0	26814
160	Revathi S	AM000162087	710380358	22/03/2021	10.000	20000	1358	0	0	21358
161	Rajeswari R	AM000115834	710384295	25/03/2021	10.000	24000	1606	0	0	25606
162	Selvi T	AM00016406	710384455	25/03/2021	16.500	30000	2006	0	0	32006
163	Selladurai M	AM000121201	710386485	26/03/2021	6.100	15000	1000	0	0	16000
164	Chellammal R	AM000155330	710386009	26/03/2021	28.200	85000	5663	0	0	90663
165	Muppudathi V	AM000132083	710386791	29/03/2021	7.900	15000	987	0	0	15987
166	Sakthivel V	AM000155384	710390559	31/03/2021	27.900	70000	4558	0	0	74558
167	Kaliammal G	AM000164060	710390377	31/03/2021	36.000	100000	6509	0	0	106509
TOTAL						5147700	532322	12061	0	5692083