

ANNEXURE

GENERAL JEWEL LOANWAIVER AUDIT-ELIGIBLE BORROWERS STATEMENT

TIRUNELVELI DISTRICT CENTRAL COOPERATIVE BANK

BRANCH NAME		N G O COLONY								
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	Subbulakshmi T	AM00018552	709099244	28/11/2019	6.900	7100	1411	159	0	8670
2	Ramasubbu T	AM000119255	709347824	20/02/2020	12.100	29000	5593	441	0	35034
3	Shanmugthammal P	AM000160108	709349785	20/02/2020	1.500	3500	681	54	0	4235
4	Thangamuthu S	AM000123080	709369734	28/02/2020	28.300	67200	12762	1022	0	80984
5	Seetha R	AM000121426	709420432	18/03/2020	8.500	18000	3334	228	0	21562
6	Sarada R	AM000127861	709463715	30/04/2020	25.700	28000	4794	286	0	33080
7	Chandra Sekar R	AM000122184	709538794	05/06/2020	26.700	63000	10242	322	0	73564
8	Jeba Priya A	AM000121134	709549445	09/06/2020	19.000	25759	3524	132	0	29415
9	Murugan E	AM000142249	709556655	11/06/2020	19.200	45000	7204	230	0	52434
10	Hepzi Rathinanai Mary D	AM000122454	709560015	12/06/2020	10.200	20000	3198	102	0	23300
11	David Pandiaraj S	AM000125551	709560593	12/06/2020	10.100	25500	4070	131	0	29701
12	Hepzi Rathinanai Mary D	AM000122454	709564622	15/06/2020	21.700	52000	8248	265	0	60513
13	Sireesha P	AM00018174	709565682	15/06/2020	15.100	38000	6029	194	0	44223
14	David Pandiaraj S	AM000125551	709567373	16/06/2020	5.200	9800	1548	51	0	11399
15	Ruben T	AM000120901	709572699	17/06/2020	24.000	61500	9703	314	0	71517
16	Gomathi Sankar A	AM000142929	709596199	24/06/2020	11.800	30000	4652	154	0	34806
17	Sureshkoil Raj S	AM000139580	709602332	26/06/2020	3.900	9900	1521	51	0	11472
18	Kulelvaimoli S	AM000133562	709605195	29/06/2020	26.800	50000	7660	255	0	57915
19	Amal Raj M	AM000123062	709610536	30/06/2020	10.500	15000	2294	77	0	17371
20	Chidambaram Alies Sundari	AM000151126	709610853	30/06/2020	15.200	35000	5353	179	0	40532
21	Ramalingam G	AM000111046	709621435	02/07/2020	18.700	45900	6982	234	0	53116
22	Mohan R	AM000140891	709631920	06/07/2020	24.500	66300	10140	175	0	76615
23	Subash S	AM000136246	709660474	17/07/2020	3.300	8000	1191	22	0	9213
24	Sankar S	AM000120765	709668485	21/07/2020	31.900	50000	7362	132	0	57494
25	Ramasamy D	AM000144197	709669546	21/07/2020	5.500	7000	1026	19	0	8045
26	Muthuselvan S	AM000135786	709701525	03/08/2020	20.700	60400	8746	5	0	69151
27	Muthukumar N	AM000136190	709715142	07/08/2020	7.900	24000	3268	171	0	27439
28	Murugan K	AM000143987	709727124	12/08/2020	19.800	55400	7468	374	0	63242
29	Parameswari M	AM000130767	709739286	17/08/2020	6.200	12210	1466	77	0	13753
30	Sulaikalbeevi P	AM000129823	709740305	17/08/2020	13.300	30000	3994	191	0	34185
31	Mahalakshmi R	AM000137533	709740327	17/08/2020	6.500	18500	2465	118	0	21083
32	Mahalakshmi R	AM000137533	709740349	17/08/2020	6.700	18800	2508	120	0	21428

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1	2	3	4	5	6	7	8	9	10	11
33	Mahalakshmi R	AM000137533	709740361	17/08/2020	8.000	18000	2398	114	0	20512
34	Mahalakshmi R	AM000137533	709740430	17/08/2020	4.300	11200	1495	72	0	12767
35	Perachi A	AM00018930	709744694	18/08/2020	24.000	70000	9305	438	0	79743
36	Muthuselvam M	AM000145465	709747276	19/08/2020	10.700	15527	1599	97	0	17223
37	Sankaran S	AM000145588	709752286	20/08/2020	7.500	20100	2664	123	0	22887
38	Ponnammal C	AM000146438	709810794	08/09/2020	12.700	24300	3077	110	0	27487
39	Muppudathi P	AM000115495	709815454	09/09/2020	4.600	11500	1457	51	0	13008
40	Muppudathi P	AM000115495	709815657	09/09/2020	9.100	24000	3029	106	0	27135
41	Arunachalam P	AM000146639	709820791	10/09/2020	4.000	5339	518	24	0	5881
42	Mallika S	AM000133444	709830460	14/09/2020	7.300	10000	1243	40	0	11283
43	Kulelvaimoli S	AM000133562	709830528	14/09/2020	8.100	23000	2871	93	0	25964
44	Murugan K	AM000143987	709839496	16/09/2020	10.300	30200	3750	117	0	34067
45	Dhivya S	AM000138630	709852995	19/09/2020	5.000	10000	1228	36	0	11264
46	Josebh A	AM000112679	709856194	21/09/2020	11.000	30000	3677	105	0	33782
47	Meena Kumari S	AM00019637	709857347	21/09/2020	16.600	47500	5831	164	0	53495
48	Balakrishnan M	AM000136245	709905154	07/10/2020	16.500	45000	4943	97	0	50040
49	Ponraj C	AM000133446	709905314	07/10/2020	30.800	85000	9333	182	0	94515
50	Selvin K	AM000123095	709905449	07/10/2020	16.700	50000	5488	108	0	55596
51	Duraipandi P	AM000134489	709946306	20/10/2020	3.600	9100	967	10	0	10077
52	Muppudathy G	AM000125146	709946395	20/10/2020	6.400	12000	1270	13	0	13283
53	Muppudathy G	AM000125146	709946544	20/10/2020	3.900	8000	855	9	0	8864
54	David D	AM000120176	709950141	21/10/2020	28.500	76000	8049	76	0	84125
55	Meena Kumari S	AM00019637	709950606	21/10/2020	14.000	40000	4234	40	0	44274
56	Gomathi Sankar A	AM000142929	709950719	21/10/2020	16.300	23000	2435	23	0	25458
57	Rengasamy A	AM000149117	709969822	29/10/2020	24.600	70200	7272	23	0	77495
58	Wilson V	AM000125686	709980370	03/11/2020	15.700	40200	4111	0	0	44311
59	Victoria S	AM000142910	709984749	04/11/2020	15.700	43200	4405	0	0	47605
60	Sireesha P	AM00018174	709988256	05/11/2020	3.500	10000	1016	0	0	11016
61	Ganesan S	AM000121475	709993469	06/11/2020	17.300	10000	1013	0	0	11013
62	Lakshmi S	AM000123995	709996028	07/11/2020	13.200	24000	2427	0	0	26427
63	Mariammal M	AM000110540	710006302	10/11/2020	17.600	40000	4009	0	0	44009
64	Madasamy T	AM000129644	710016649	13/11/2020	10.000	25000	2490	0	0	27490
65	Vanachitra M	AM000160308	710018353	16/11/2020	3.900	11000	1088	0	0	12088
66	Srirenga R	AM000122203	710036756	20/11/2020	4.200	7000	683	0	0	7683
67	Lakshmi S	AM000123995	710040683	21/11/2020	6.000	14000	1361	0	0	15361
68	Murugan E	AM000142249	710052917	26/11/2020	18.000	50000	4786	0	0	54786
69	Palani P	AM000136772	710060621	30/11/2020	5.700	12000	1132	0	0	13132
70	Viji S	AM000132738	710069498	02/12/2020	21.400	61000	5740	0	0	66740
71	Ramasubbu T	AM000119255	710084892	07/12/2020	3.900	11000	1023	0	0	12023

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1	2	3	4	5	6	7	8	9	10	11
72	Suganthi S	AM000150136	710092542	09/12/2020	2.000	5100	468	0	0	5568
73	Chelladurai S	AM000140472	710093839	10/12/2020	35.000	68000	6246	0	0	74246
74	Rani M	AM000150708	710094389	10/12/2020	33.300	89339	6882	0	0	96221
75	Veerammal M	AM000127657	710103204	14/12/2020	38.700	59800	5421	0	0	65221
76	Rose Merlin C	AM000123838	710110358	16/12/2020	15.000	40200	3626	0	0	43826
77	Vedanayagam M	AM000151019	710127180	21/12/2020	17.300	15500	1378	0	0	16878
78	Gomathy C	AM000151601	710128139	21/12/2020	11.500	22000	1955	0	0	23955
79	Piraviperumal P	AM000115620	710137529	23/12/2020	5.800	16000	1410	0	0	17410
80	Balakrishnan M	AM000136245	710154192	31/12/2020	20.000	35000	3010	0	0	38010
81	Saleena K	AM000121186	710155935	31/12/2020	15.900	47000	4039	0	0	51039
82	David D	AM000120176	710173534	07/01/2021	8.800	25000	2104	0	0	27104
83	Nirmala G	AM000130550	710180869	11/01/2021	4.000	11500	953	0	0	12453
84	Gomathy C	AM000151601	710181738	11/01/2021	3.100	8500	706	0	0	9206
85	David Pandiaraj S	AM000125551	710183510	11/01/2021	5.000	14200	1180	0	0	15380
86	Jebaraj K	AM000120932	710202692	20/01/2021	7.600	20000	1607	0	0	21607
87	Malaiyandi P	AM000120371	710207497	21/01/2021	6.300	18500	1482	0	0	19982
88	Ruben T	AM000120901	710235287	01/02/2021	10.000	28500	2192	0	0	30692
89	Shunmugam R	AM000120545	710238437	02/02/2021	7.300	13700	1051	0	0	14751
90	Daniel J	AM000138032	710240026	02/02/2021	25.600	57500	4413	0	0	61913
91	Sireesha P	AM00018174	710240231	02/02/2021	9.800	22000	1689	0	0	23689
92	Chandra Sekar R	AM000122184	710243775	03/02/2021	7.500	10000	763	0	0	10763
93	Muthuvivek R	AM000124645	710250125	05/02/2021	11.400	28500	2160	0	0	30660
94	Victoria S	AM000142910	710256922	08/02/2021	3.200	10200	766	0	0	10966
95	Muppudathi P	AM000115495	710257007	08/02/2021	9.200	25000	1878	0	0	26878
96	Amsarani K	AM000131232	710257529	08/02/2021	5.600	10200	766	0	0	10966
97	Sankar T	AM00017360	710257835	08/02/2021	21.500	58000	4351	0	0	62351
98	Subramanian M	AM000126576	710260280	08/02/2021	9.200	21000	1576	0	0	22576
99	Palani K	AM000126257	710262867	09/02/2021	4.800	9000	672	0	0	9672
100	Palani K	AM000126257	710262914	09/02/2021	6.000	16000	1195	0	0	17195
101	Jeyanthi G	AM000123880	710268949	11/02/2021	11.900	30000	2225	0	0	32225
102	Jeyanthi G	AM000123880	710268994	11/02/2021	6.000	15000	1114	0	0	16114
103	Jeyanthi G	AM000123880	710269045	11/02/2021	11.900	20000	1484	0	0	21484
104	Alagirisamy S	AM000124272	710275435	12/02/2021	16.200	43500	3217	0	0	46717
105	Anandharaj K	AM000143800	710275627	12/02/2021	12.700	30100	2225	0	0	32325
106	Anitha Selva Rubavathy J	AM000122630	710296625	20/02/2021	10.300	25000	1794	0	0	26794
107	Reethal S	AM000138769	710300621	22/02/2021	23.000	50000	3551	0	0	53551
108	Siva Chandran V	AM000120449	710306293	23/02/2021	40.000	80000	5665	0	0	85665
109	Nirmala G	AM000130550	710318947	26/02/2021	24.200	57000	3985	0	0	60985
110	Piraviperumal P	AM000115620	710319043	26/02/2021	9.000	20000	1400	0	0	21400

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1	2	3	4	5	6	7	8	9	10	11
111	Balakrishnan V	AM000120431	710319677	26/02/2021	8.000	18000	1262	0	0	19262
112	Rajendran V	AM000149705	710320310	26/02/2021	22.400	41000	2867	0	0	43867
113	Gnanakkanselaraj S	AM00015146	710322432	26/02/2021	18.500	60000	4196	0	0	64196
114	Sumathi V	AM000154067	710326323	26/02/2021	29.700	60000	4196	0	0	64196
115	Gomathi Sankar K	AM000131627	710329776	01/03/2021	18.300	53000	3658	0	0	56658
116	Agastin Devadoss P	AM000121539	710342674	03/03/2021	33.200	60000	4112	0	0	64112
117	Ramesh S	AM000134726	710344592	03/03/2021	28.300	41000	2809	0	0	43809
118	Meera Sabila A	AM000154607	710347649	04/03/2021	26.200	66000	4502	0	0	70502
119	Sumathi M	AM000138647	710348665	04/03/2021	38.300	100000	6821	0	0	106821
120	Skalai Anand B	AM000154709	710351441	04/03/2021	18.400	46000	3143	0	0	49143
121	Selvi V	AM000138645	710354486	05/03/2021	26.000	61000	4147	0	0	65147
122	Hepsiyal S	AM000129119	710358469	06/03/2021	15.000	20000	1455	0	0	21455
123	Perachi A	AM00018930	710360239	08/03/2021	11.200	24000	1729	0	0	25729
124	Iyyappan A	AM000130354	710369991	12/03/2021	32.000	50000	3541	0	0	53541
125	Veni A	AM000138792	710371819	15/03/2021	39.800	85000	5945	0	0	90945
126	Muthukumar N	AM000136190	710372915	16/03/2021	25.400	65000	4525	0	0	69525
127	Stephen Selvaraj M	AM000123338	710375961	18/03/2021	19.000	48000	3316	0	0	51316
128	Kannanaliesmurugan A	AM000155173	710377991	19/03/2021	37.800	85000	5842	0	0	90842
129	Usha Rani G	AM000155289	710383406	24/03/2021	39.800	100000	6720	0	0	106720
130	Santhanam M	AM000128989	710384206	25/03/2021	24.000	60000	4012	0	0	64012
131	Syed Ali Fathima P	AM000129625	710385992	26/03/2021	14.000	25000	1663	0	0	26663
132	Syed Ali Fathima P	AM000129625	710386021	26/03/2021	5.700	12000	801	0	0	12801
133	Meena G	AM000127650	710386178	26/03/2021	21.000	50000	3330	0	0	53330
134	Soma Sundhramvathsala S	AM000155358	710387728	29/03/2021	31.800	85000	5586	0	0	90586
135	Baby Muthammal M	AM000133497	710387955	29/03/2021	9.500	23000	1512	0	0	24512
TOTAL						4670974	468998	8556	0	5148528