

## ANNEXURE

## GENERAL JEWEL LOANWAIVER AUDIT-ELIGIBLE BORROWERS STATEMENT

## TIRUNELVELI DISTRICT CENTRAL COOPERATIVE BANK

BRANCH NAME		TOWN								
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	Mani R	AM000111625	709203235	03/01/2020	5.050	9800	2009	175	0	11984
2	Mumtajibegam R	AM000116649	709272084	29/01/2020	3.800	6200	1234	110	0	7544
3	Kutrala Saraswathi S	AM000131973	709325298	14/02/2020	5.800	8700	1699	134	0	10533
4	Mariappan A	AM000112890	709352437	21/02/2020	6.500	12500	2409	191	0	15100
5	Seetha S	AM000131780	709355755	24/02/2020	1.700	3600	681	56	0	4337
6	Shanmugavel S	AM000161801	709353973	24/02/2020	4.000	6700	1289	102	0	8091
7	Cithira R	AM000115895	709367250	27/02/2020	12.800	30500	5804	465	0	36769
8	Muthuraj V	AM000111646	709416255	17/03/2020	18.700	44485	1090	231	0	45806
9	Murugan G	AM000116691	709462279	29/04/2020	4.500	10100	1729	103	0	11932
10	Kalaivani B	AM000130792	709465010	02/05/2020	9.850	16935	1490	173	0	18598
11	Muthulakshmi R	AM000126652	709478733	12/05/2020	20.100	44200	7477	338	0	52015
12	Kala C	AM000112061	709481882	13/05/2020	16.600	31200	5054	442	0	36696
13	Arputharaja O	AM000128004	709485297	15/05/2020	12.350	29400	4942	226	0	34568
14	Gandhi K	AM000110377	709495895	20/05/2020	19.000	25100	4165	192	0	29457
15	Elango G	AM000141449	709514274	29/05/2020	8.000	19000	3094	146	0	22240
16	Thangaraj S	AM000162123	709537778	05/06/2020	23.800	50200	8155	257	0	58612
17	Muppidathi K	AM000118128	709550336	09/06/2020	11.900	23000	3703	118	0	26821
18	Mariappan A	AM000112890	709557762	11/06/2020	8.000	13400	2144	69	0	15613
19	Venkadeshwaran S	AM000162224	709556554	11/06/2020	10.550	22300	3570	114	0	25984
20	Venkadeshwaran S	AM000162224	709556521	11/06/2020	18.300	39300	6292	201	0	45793
21	Arunachalam C	AM000162093	709560480	12/06/2020	6.200	10000	1591	51	0	11642
22	Kumarasubramanian	AM000162097	709559588	12/06/2020	10.100	15000	2397	77	0	17474
23	Seethalakshmi K	AM000113173	709575259	18/06/2020	22.500	47000	7400	240	0	54640
24	Sundaraganapathy C	AM000142759	709585473	22/06/2020	4.300	10000	1552	51	0	11603
25	Sivamurugan E	AM000125270	709590164	23/06/2020	19.700	50100	7794	256	0	58150
26	Muthusamy N	AM000161840	709596462	24/06/2020	5.650	14400	2239	74	0	16713
27	Muthusamy N	AM000161840	709596451	24/06/2020	9.950	22200	3441	113	0	25754
28	Muthusamy N	AM000161840	709596439	24/06/2020	8.800	22500	3487	115	0	26102
29	Muppidathi K	AM00019097	709601973	26/06/2020	8.550	14958	458	77	0	15493
30	Kamala K	AM000112758	709606201	29/06/2020	32.500	76988	6112	393	0	83493
31	Rajadurai S	AM000132963	709622133	03/07/2020	10.200	18600	2869	49	0	21518
32	Muthulakshmi S	AM000111090	709638846	08/07/2020	4.200	7000	1062	19	0	8081

					PRINCIPAL	INTEREST	PENAL INT	OTHER EXPENSES	GRAND TOTAL	
1	2	3	4	5	6	7	8	9	10	11
33	Sanadhana Mariamma	AM000162234	709642456	09/07/2020	15.250	19000	2891	50	0	<b>21941</b>
34	Sudalaimuthu G	AM000162127	709644555	10/07/2020	13.900	23300	3535	62	0	<b>26897</b>
35	Subbulakshmi R	AM000161885	709650772	13/07/2020	16.150	26000	3910	69	0	<b>29979</b>
36	Grace M	AM000114693	709647920	13/07/2020	20.950	52500	7892	139	0	<b>60531</b>
37	Sanadhana Mariamma	AM000162234	709673653	22/07/2020	8.200	19200	2820	51	0	<b>22071</b>
38	Meena S	AM000131761	709679768	24/07/2020	7.950	20100	2940	53	0	<b>23093</b>
39	Vasanthi S	AM000121118	709683786	27/07/2020	4.400	11100	1616	30	0	<b>12746</b>
40	Kasthuri M	AM000131822	709691072	29/07/2020	18.100	46200	6667	122	0	<b>52989</b>
41	Shunmugam P	AM000144840	709701150	03/08/2020	11.250	30400	4405	3	0	<b>34808</b>
42	Ponnaiah S	AM000110605	709707287	05/08/2020	6.850	17400	2375	128	0	<b>19903</b>
43	Ponnaiah S	AM000110605	709707196	05/08/2020	7.900	20100	2755	148	0	<b>23003</b>
44	Muthulakshmi	AM000112756	709720605	10/08/2020	5.800	9952	279	69	0	<b>10300</b>
45	Ambika M	AM000117520	709718971	10/08/2020	15.350	26600	3607	185	0	<b>30392</b>
46	Manthiramoorthy P	AM000134379	709721019	10/08/2020	32.100	75200	10172	520	0	<b>85892</b>
47	Ganthimathi S	AM000162120	709725659	12/08/2020	5.600	15000	2022	102	0	<b>17124</b>
48	Piramu N	AM000115715	709724145	12/08/2020	9.800	21898	2016	148	0	<b>24062</b>
49	Selvi P	AM000131826	709724543	12/08/2020	10.150	25800	3475	175	0	<b>29450</b>
50	Ganthimathi S	AM000162120	709725604	12/08/2020	24.300	65900	8881	445	0	<b>75226</b>
51	Sethuramalingam M	AM000162129	709739082	17/08/2020	14.600	39600	5275	252	0	<b>45127</b>
52	Meenakshi M	AM00013086	709747232	19/08/2020	7.800	19000	2524	117	0	<b>21641</b>
53	Sankara Suriya Naray	AM000111338	709748859	19/08/2020	16.000	43500	5764	269	0	<b>49533</b>
54	Balasaraswathi G	AM000162144	709751191	20/08/2020	11.700	26000	3441	159	0	<b>29600</b>
55	Piramanayagi	AM000145595	709753369	20/08/2020	11.900	30492	3037	186	0	<b>33715</b>
56	Seetha S	AM000131780	709763515	25/08/2020	14.300	36000	4709	205	0	<b>40914</b>
57	Rajeswari M	AM000110571	709767791	26/08/2020	7.900	20100	2627	113	0	<b>22840</b>
58	Manimekalai M	AM000131777	709781681	31/08/2020	3.950	10500	1354	55	0	<b>11909</b>
59	Ganapathy K	AM000123688	709780961	31/08/2020	11.600	31300	4034	163	0	<b>35497</b>
60	Manimekalai M	AM000131777	709781647	31/08/2020	33.850	91800	11845	477	0	<b>104122</b>
61	Gomathi C	AM000261720	709782562	01/09/2020	9.200	24900	3207	129	0	<b>28236</b>
62	Gomathi C	AM000261720	709782685	01/09/2020	22.700	61700	7938	315	0	<b>69953</b>
63	Boominathan A	AM000130990	709794419	04/09/2020	16.500	42000	5365	204	0	<b>47569</b>
64	Mariappan K	AM000162106	709795809	04/09/2020	24.500	62400	7974	304	0	<b>70678</b>
65	Selvaperumal V	AM000147344	709800605	05/09/2020	6.000	14200	1812	68	0	<b>16080</b>
66	Krishnaveni A	AM000111843	709809370	08/09/2020	4.000	10100	1275	46	0	<b>11421</b>
67	Muhideen Husian A	AM000161723	709824605	11/09/2020	5.500	7000	876	31	0	<b>7907</b>
68	Thanalakshmi S	AM000115220	709831453	14/09/2020	6.600	16800	2098	68	0	<b>18966</b>
69	Johnson P	AM000134723	709846335	17/09/2020	4.500	8300	1032	32	0	<b>9364</b>
70	Mani R	AM000111625	709850646	18/09/2020	23.400	49500	6123	184	0	<b>55807</b>
71	Saraswathi T	AM000161875	709857132	21/09/2020	16.500	33600	4124	117	0	<b>37841</b>

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1	2	3	4	5	6	7	8	9	10	11
72	Saraswathi T	AM000161875	709857289	21/09/2020	16.300	37800	4637	131	0	42568
73	Mariappan N	AM000162171	709882045	29/09/2020	5.900	6000	668	17	0	6685
74	Ganesamoorthy C	AM000116075	709885240	29/09/2020	4.400	12500	1401	36	0	13937
75	Sankara Suriya Naray	AM000111338	709884803	29/09/2020	18.100	48200	5404	135	0	53739
76	Gopal K	AM000162226	709890678	01/10/2020	6.850	18500	2064	49	0	20613
77	Nallthambi C	AM000115903	709894425	03/10/2020	30.000	61000	6768	151	0	67919
78	Karunaileela S	AM000115531	709905813	07/10/2020	14.300	33981	2615	73	0	36669
79	Marim Muthu A	AM000117886	709911747	08/10/2020	12.300	30000	3286	62	0	33348
80	Uma B	AM000131764	709910040	08/10/2020	12.650	32000	3510	66	0	35576
81	Muppidathi M	AM000137917	709915731	12/10/2020	4.850	10100	1096	18	0	11214
82	Nainar A	AM000136109	709935688	17/10/2020	24.300	56070	3875	74	0	60019
83	Muthulakshmi M	AM000112756	709958185	23/10/2020	4.000	10051	263	8	0	10322
84	Raj S	AM00017974	709962781	27/10/2020	8.100	17100	1782	9	0	18891
85	Paramasivan V	AM00018534	709970270	29/10/2020	8.500	24200	2510	8	0	26718
86	Manimala A	AM000129997	709977345	02/11/2020	37.200	92600	9490	0	0	102090
87	Nallasivan S	AM000149230	709981465	03/11/2020	8.100	19082	1469	0	0	20551
88	Saraswathi M	AM000115908	709985663	04/11/2020	4.000	10100	1031	0	0	11131
89	Kumar T	AM000162204	710001870	09/11/2020	8.000	11800	1188	0	0	12988
90	Asimabegam S	AM000116644	710001111	09/11/2020	12.400	33200	3339	0	0	36539
91	Jeyakumar R	AM000114143	710003538	10/11/2020	3.450	9000	901	0	0	9901
92	Raj S	AM00017974	710009154	11/11/2020	22.950	61293	5257	0	0	66550
93	Bagavathi S	AM000115337	710011426	12/11/2020	4.350	11127	1055	0	0	12182
94	Pappa M	AM000161787	710023339	17/11/2020	5.300	10100	994	0	0	11094
95	Kumarasubramanian	AM000162097	710024026	17/11/2020	9.500	12000	1176	0	0	13176
96	Kumar T	AM000162204	710028269	18/11/2020	16.800	38700	3793	0	0	42493
97	Kani S	AM000131781	710044939	23/11/2020	15.700	42200	4076	0	0	46276
98	Esakki S	AM000125985	710058090	27/11/2020	34.000	88000	8401	0	0	96401
99	Sankarasubbu G	AM000115346	710060008	30/11/2020	28.200	78500	7426	0	0	85926
100	Seethalakshmi M	AM000131769	710069986	02/12/2020	21.800	33000	3104	0	0	36104
101	Muthuvappa J	AM000162223	710083832	07/12/2020	30.100	85000	7877	0	0	92877
102	Seethalakshmi M	AM000131769	710097302	11/12/2020	15.800	30100	2757	0	0	32857
103	Aruldoss C	AM000156944	710102041	14/12/2020	14.100	40000	3627	0	0	43627
104	Selvi P	AM000131826	710106782	15/12/2020	24.300	70000	6328	0	0	76328
105	Thaiappan S	AM000162163	710111691	16/12/2020	3.200	7500	675	0	0	8175
106	Arunachalam C	AM000162093	710148463	29/12/2020	17.750	42000	3629	0	0	45629
107	Kanthimathi S	AM000162223	710154737	31/12/2020	9.400	10000	893	0	0	10893
108	Jmeharunisabegam S	AM000161774	710188654	12/01/2021	8.000	16013	1247	0	0	17260
109	Muppidathi K	AM00019097	710195344	18/01/2021	4.700	8000	652	0	0	8652
110	Lakshmi M	AM000161790	710198833	19/01/2021	3.300	8600	696	0	0	9296

					PRINCIPAL	INTEREST	PENAL INT	OTHER EXPENSES	GRAND TOTAL	
1	2	3	4	5	6	7	8	9	10	11
111	Ambika M	AM000117520	710219152	27/01/2021	6.800	16000	1253	0	0	17253
112	Sudalaimani C	AM000112726	710222653	27/01/2021	6.000	17600	1377	0	0	18977
113	Kaliammal M	AM000112358	710238357	02/02/2021	9.750	8600	662	0	0	9262
114	Sundarrajan K	AM000116344	710237794	02/02/2021	32.000	81600	6261	0	0	87861
115	Kanthimathi N	AM000139816	710238856	02/02/2021	39.200	110600	8482	0	0	119082
116	Muthumari M	AM00013178	710242976	03/02/2021	2.750	5300	406	0	0	5706
117	Seethalakshmi K	AM000113173	710242579	03/02/2021	16.100	35000	2676	0	0	37676
118	Ramachandran S	AM000162084	710244995	04/02/2021	19.400	50200	3822	0	0	54022
119	Sudalai Vadivu M	AM000114845	710253794	06/02/2021	2.800	4700	357	0	0	5057
120	Rajendran R	AM000116977	710254540	06/02/2021	34.200	96000	9793	0	0	105793
121	Muthusamy N	AM000161840	710256740	08/02/2021	3.100	7600	570	0	0	8170
122	Selvi S	AM000115304	710257971	08/02/2021	23.400	56200	4211	0	0	60411
123	Kannammal C	AM000127573	710263350	09/02/2021	11.400	31100	2150	0	0	33250
124	Sudalai Vadivu M	AM000114845	710272070	11/02/2021	2.000	4100	308	0	0	4408
125	Arunachalam R	AM000116480	710284075	16/02/2021	28.500	79200	5758	0	0	84958
126	Kannammal C	AM000127573	710287939	17/02/2021	16.400	44200	3054	0	0	47254
127	Johnson P	AM000134723	710285681	17/02/2021	25.500	70200	5085	0	0	75285
128	Nainar A	AM000136109	710289459	18/02/2021	5.900	16000	1154	0	0	17154
129	Thangaparvathi R	AM000112250	710292053	18/02/2021	9.600	5872	371	0	0	6243
130	Maheswari P	AM00013339	710291479	18/02/2021	16.000	42000	3029	0	0	45029
131	Sumitha K	AM000123900	710297493	20/02/2021	5.900	9000	644	0	0	9644
132	Natarajan P	AM000162074	710302346	22/02/2021	24.100	30000	2132	0	0	32132
133	Kanthimathi S	AM000162223	710305824	23/02/2021	9.200	24900	1764	0	0	26664
134	Vadivoo N	AM000162297	710305608	23/02/2021	23.000	31930	342	0	0	32272
135	Muthumari M	AM00013178	710310277	24/02/2021	4.800	11200	795	0	0	11995
136	Paramasivan V	AM00018534	710314534	25/02/2021	24.000	65000	4566	0	0	69566
137	Arun Kumar K	AM000153817	710317273	25/02/2021	34.500	93200	6542	0	0	99742
138	Ramamoorthy P	AM000153825	710317319	25/02/2021	38.700	100200	7034	0	0	107234
139	Esakkiammal S	AM000154034	710324950	26/02/2021	27.600	74800	5230	0	0	80030
140	Shanmuga Priya D M	AM000153864	710319859	26/02/2021	30.000	76500	5348	0	0	81848
141	Geetha S	AM000113805	710323162	26/02/2021	35.100	86200	6031	0	0	92231
142	Lakshmanan S	AM000112538	710326935	26/02/2021	32.700	89600	6266	0	0	95866
143	Selvakumari V	AM000153853	710318765	26/02/2021	38.900	100000	6989	0	0	106989
144	Mariammal M	AM000154168	710333465	01/03/2021	24.500	66316	4594	0	0	70910
145	Selvam N	AM000114394	710330168	01/03/2021	39.800	70000	4835	0	0	74835
146	Neelamani G	AM000161766	710344081	03/03/2021	28.600	64991	2265	0	0	67256
147	Gomathirathinam C	AM000161896	710348847	04/03/2021	9.500	20100	1371	0	0	21471
148	Muthupandi S	AM000135302	710347526	04/03/2021	7.700	20400	1394	0	0	21794
149	Shanmugavel S	AM000161801	710347060	04/03/2021	29.400	75200	5135	0	0	80335

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1	2	3	4	5	6	7	8	9	10	11
150	Velusamy K	AM000154785	710354511	05/03/2021	31.700	80700	5483	0	0	<b>86183</b>
151	Seetha Lakshmi R	AM000111423	710370225	12/03/2021	11.400	20000	1419	0	0	<b>21419</b>
152	Najee Begum A	AM000161752	710374694	17/03/2021	34.600	80200	5559	0	0	<b>85759</b>
153	Rajamani M	AM000128408	710374297	17/03/2021	32.900	80200	5559	0	0	<b>85759</b>
154	Kaliammal M	AM000112358	710375927	18/03/2021	9.700	10100	696	0	0	<b>10796</b>
155	Gandhi K	AM000110377	710383291	24/03/2021	3.000	7200	483	0	0	<b>7683</b>
156	Murugeswari R	AM000143898	710386939	29/03/2021	16.700	25100	1648	0	0	<b>26748</b>
<b>TOTAL</b>						<b>5420334</b>	<b>542987</b>	<b>12188</b>	<b>0</b>	<b>5975509</b>