

Annexure
General Jewel loan Waiver Audit - Eligible Borrowers statement

Name of the Bank: PUDUR

SI No	Name of the Borrowing	Loan No	Date of the Loan issue (DD/MM/YYYY)	Grass weight Gram (00.000)	Out of Jewel loan outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)				
					Principal	Interest	Penal interest	Other expenses	Grand total (9+12)
1	2	3	4	5	6	7	8	9	10
1	Karbagam M	709016802	15/02/2020	9.000	15000	1567	152	25	16744
2	Lakshmi V	709280812	27/04/2020	14.500	32000	4974	217	25	37216
3	Ganesan S	709297779	11/05/2020	23.000	59000	8727	565	25	68317
4	Janaki M	709310361	16/05/2020	8.000	19000	2790	176	25	21991
5	Pandeeswari AlaisMadavi K	709317662	20/05/2020	16.000	30000	4369	273	25	34667
6	Saranya M	709343160	02/06/2020	16.000	40000	5813	204	25	46042
7	Rajeswari V	709357446	08/06/2020	16.000	40000	5801	136	25	45962
8	Susila S	709367793	11/06/2020	30.000	40000	5762	136	25	45923
9	Seeniammal V	709369520	11/06/2020	9.700	25000	2057	85	25	27167
10	Ramalakshmi P	709374960	15/06/2020	6.300	15000	2134	51	25	17210
11	Athilakshmi C	709375158	15/06/2020	15.800	25000	3565	85	25	28675
12	Gurusamy P	709378681	16/06/2020	16.000	42000	5979	143	25	48147
13	Senthilkumar E	709390722	22/06/2020	15.300	40000	5618	136	25	45779
14	Gurusamy P	709407444	29/06/2020	16.000	42000	5799	143	25	47967
15	Lakshmi V	709417179	03/07/2020	4.000	8000	1109	14	0	9123
16	Muneeswari V	709432743	13/07/2020	30.500	65000	8778	114	0	73892
17	Muthu G	709440947	17/07/2020	24.000	16000	2138	28	0	18166
18	Mangala Eswari R	709445505	20/07/2020	3.000	7000	936	12	0	7948

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					Principal	Interest	Penal interest	Other expenses	Grand total (9+12)
19	Mariyammal T	709463023	30/07/2020	21.800	35000	4533	61	0	39594
20	Mahalakshmi R	709467108	31/07/2020	40.000	106000	13686	186	0	119872
21	Vignesh S	709468645	03/08/2020	8.000	22000	2860	1	0	24861
22	Palaniyammal M	709473166	04/08/2020	4.000	10000	1247	50	0	11297
23	Joshapraj S	709478755	06/08/2020	29.000	80000	9936	385	0	90321
24	Sentrayaperumal Samy S	709483197	10/08/2020	4.000	10500	1289	49	0	11838
25	Ponnuthai A	709497950	17/08/2020	28.000	51000	6174	215	0	57389
26	Palaniyammal M	709498502	17/08/2020	8.000	20000	2420	85	0	22505
27	Murugan R	709499957	18/08/2020	6.000	7000	853	28	0	7881
28	Arumugam A	709509682	21/08/2020	18.800	30000	3603	120	0	33723
29	Saraswathi P	709511422	24/08/2020	22.500	51000	6076	195	0	57271
30	Ramar S	709511502	24/08/2020	26.000	20000	2382	77	0	22459
31	Rajeswari V	709515427	25/08/2020	8.000	21000	2496	80	0	23576
32	Sundaramoorthy S	709520243	27/08/2020	24.000	60000	7103	220	0	67323
33	Ramakrishnan V	709533570	01/09/2020	16.000	42000	4915	142	0	47057
34	Sumathi S	709536752	02/09/2020	37.500	105000	12257	351	0	117608
35	Sivanarayanan G	709538126	02/09/2020	6.800	18000	2102	61	0	20163
36	Seeniammal V	709538716	02/09/2020	19.700	55000	4595	183	0	59778
37	Ramakrishnan P	709540260	03/09/2020	15.500	30000	3496	99	0	33595
38	Murugan P	709548656	05/09/2020	28.000	65000	7532	207	0	72739
39	Muthuramar P	709549434	07/09/2020	31.800	95000	10960	292	0	106252
40	Vijayaramu R	709549728	07/09/2020	23.800	70000	8076	215	0	78291
41	Pal Samy C	709550541	07/09/2020	15.500	40000	4617	123	0	44740
42	Muthusamy S	709550642	07/09/2020	23.500	33335	2835	103	0	36273

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					Principal	Interest	Penal interest	Other expenses	Grand total (9+12)
43	Eswaran G	709554240	08/09/2020	15.000	40000	4606	120	0	44726
44	Alagarsamy M	709556532	09/09/2020	4.000	11000	1257	33	0	12290
45	Amulraj K	709556882	09/09/2020	15.700	30000	3447	89	0	33536
46	Alagulakshmi M	709557423	09/09/2020	22.000	66000	7570	196	0	73766
47	Karbagam V	709561417	10/09/2020	9.000	26000	2980	75	0	29055
48	Dharmalingam M	709567599	14/09/2020	23.000	60000	6807	161	0	66968
49	Sithammal D	709567792	14/09/2020	6.500	17000	1926	46	0	18972
50	Nallan A	709570908	15/09/2020	11.800	25000	2829	65	0	27894
51	Mariyammal R	709571050	15/09/2020	18.500	51000	5769	134	0	56903
52	Mariyammal R	709571094	15/09/2020	8.000	20000	2262	53	0	22315
53	Vadivelraj P	709571185	15/09/2020	15.000	42000	4754	110	0	46864
54	Angalaeshwari R	709575758	16/09/2020	21.500	54000	6091	139	0	60230
55	Veeranasamy S	709578318	17/09/2020	24.500	25000	2815	62	0	27877
56	Rajapandiyan P	709609279	22/09/2020	16.400	51000	5671	114	0	56785
57	Muthuraj T	709616708	24/09/2020	26.000	66000	7299	141	0	73440
58	Selvi M	709619040	25/09/2020	22.000	50000	5524	104	0	55628
59	Vasanthar R	709625917	28/09/2020	18.000	56000	6139	107	0	62246
60	Ananthammal M	709640163	03/10/2020	16.200	50000	5414	82	0	55496
61	Ramaraj K	709644044	05/10/2020	15.800	45000	4844	69	0	49913
62	Mariyammal T	709649825	06/10/2020	15.800	30000	3225	45	0	33270
63	Kanagaraj K	709650262	06/10/2020	36.000	67000	7196	99	0	74295
64	Eswaran G	709652475	07/10/2020	7.900	15000	1603	22	0	16625
65	Muthukani M	709657632	08/10/2020	12.000	30000	3208	41	0	33249
66	Mookkammal R	709664809	12/10/2020	31.000	95000	10049	109	0	105158

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67	Murugan S	709667708	12/10/2020	23.800	44000	4656	50	0	48706
68	Krishnaveni N	709669499	13/10/2020	39.300	124975	5275	137	0	130387
69	Raja S	709677579	15/10/2020	40.000	130000	13643	128	0	143771
70	Rajeswari S	709701966	22/10/2020	12.400	33000	3396	20	0	36416
71	Murugalakshmi G	709714524	27/10/2020	9.500	28000	2847	10	0	30857
72	Patchaimalai A	709727963	31/10/2020	14.500	40000	4025	4	0	44029
73	Sundaraj M	709728638	31/10/2020	24.000	75000	7544	8	0	82552
74	Packiyaraj A	709728810	31/10/2020	8.000	23000	2309	2	0	25311
75	Jeyakumar R	709738624	03/11/2020	23.600	60000	5985	0	0	65985
76	Jeyakumar R	709738726	03/11/2020	16.000	40000	3992	0	0	43992
77	Shenbagavalli P	709738997	03/11/2020	32.000	100000	9970	0	0	109970
78	Raja A	709739468	03/11/2020	19.000	62000	6188	0	0	68188
79	Kavitha S	709743464	04/11/2020	23.500	70000	6964	0	0	76964
80	Murugan M	709743511	04/11/2020	16.000	50000	4976	0	0	54976
81	Vellaisamy K	709744128	04/11/2020	8.500	14000	1394	0	0	15394
82	Manthiramoorthi M	709744231	04/11/2020	11.000	26000	2587	0	0	28587
83	Velsamy K	709748951	05/11/2020	28.400	85000	8432	0	0	93432
84	Tamil Selvi B	709759316	07/11/2020	3.800	5000	489	0	0	5489
85	Chandrasekar S	709761620	09/11/2020	23.500	37000	3627	0	0	40627
86	Muthirulan P	709762512	09/11/2020	24.000	72000	7066	0	0	79066
87	Selvam T	709766196	10/11/2020	17.700	55000	5378	0	0	60378
88	Eswari V	709768773	10/11/2020	16.500	45000	4400	0	0	49400
89	Punniyalakshmi S	709776580	12/11/2020	6.000	15000	1455	0	0	16455
90	Nagaraj P	709783510	16/11/2020	35.000	100000	9614	0	0	109614

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91	Mugugan G	709784354	16/11/2020	17.000	35000	3366	0	0	38366
92	Ganesan S	709791860	18/11/2020	22.500	66000	6305	0	0	72305
93	Alagarsamy Muthulakshmi	709792252	18/11/2020	20.800	62000	2108	0	0	64108
94	Kanthapalam U	709792365	18/11/2020	24.400	75000	7173	0	0	82173
95	Murugan R	709792570	18/11/2020	6.000	15000	1430	0	0	16430
96	Marieswari C	709806313	21/11/2020	15.800	42000	3983	0	0	45983
97	Kalimuthu R	709807408	21/11/2020	29.800	85500	8104	0	0	93604
98	Mariammal M	709811200	23/11/2020	8.000	20000	1884	0	0	21884
99	Chellandi K	709818546	26/11/2020	7.900	10000	935	0	0	10935
100	Veeranasamy S	709819458	26/11/2020	6.600	15000	1398	0	0	16398
101	Chinnamarisamy S	709823678	27/11/2020	27.000	80000	7458	0	0	87458
102	Muthuraj B	709829342	30/11/2020	26.000	70000	6465	0	0	76465
103	Pasamalar D	709841654	03/12/2020	12.000	30000	2747	0	0	32747
104	Panjavarnam T	709845569	05/12/2020	5.800	10000	910	0	0	10910
105	Sudha Mathi V	709848275	07/12/2020	23.800	75000	6783	0	0	81783
106	Thanga Rani	709848355	07/12/2020	11.500	15000	1353	0	0	16353
107	Banumathi A	709848741	07/12/2020	32.700	70000	6331	0	0	76331
108	Mareswari M	709851888	08/12/2020	17.000	30000	2706	0	0	32706
109	Varatharaj P	709854460	09/12/2020	8.000	15000	1345	0	0	16345
110	Susila P	709858307	10/12/2020	31.500	45000	4030	0	0	49030
111	Ramasamy R	709861692	11/12/2020	31.500	65000	5805	0	0	70805
112	Murugeswari R	709863258	14/12/2020	19.800	60000	5311	0	0	65311
113	Kumaresan Asari G	709872886	16/12/2020	20.000	20000	1758	0	0	21758
114	Angalaeshwari R	709874522	17/12/2020	12.000	30000	2632	0	0	32632

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115	Santhanamari S	709875219	17/12/2020	10.500	5315	512	0	0	5827
116	Baskaran M	709875242	17/12/2020	16.500	50000	4387	0	0	54387
117	Santhanamari S	709875366	17/12/2020	28.000	70000	6139	0	0	76139
118	Gowthami A	709875559	18/12/2020	5.200	15000	1308	0	0	16308
119	Eswaran K	709879122	19/12/2020	23.000	20000	1741	0	0	21741
120	Subburaj G	709893759	28/12/2020	18.000	34000	2881	0	0	36881
121	Jeyasankar R	709899116	30/12/2020	22.000	40000	3367	0	0	43367
122	Ramalakshmi M	709902663	31/12/2020	35.000	90000	7544	0	0	97544
123	Annasaraswathi C	709904025	02/01/2021	24.300	75000	6249	0	0	81249
124	Kalimuthu P	709905507	04/01/2021	20.000	30000	2484	0	0	32484
125	Getzi Rani J	709905733	04/01/2021	32.500	100000	8272	0	0	108272
126	Janaki M	709912480	06/01/2021	9.000	18500	1542	0	0	20042
127	Janaki M	709912515	06/01/2021	8.000	23000	1888	0	0	24888
128	Manikandan P	709914691	07/01/2021	24.000	51000	4176	0	0	55176
129	Sureshkumar R	709919349	11/01/2021	5.000	9000	730	0	0	9730
130	Maheshwari A	709920116	11/01/2021	25.000	70000	5659	0	0	75659
131	Mariammal M	709920592	11/01/2021	7.000	16000	1292	0	0	17292
132	Breshnev M	709921494	11/01/2021	7.400	18000	1456	0	0	19456
133	Katturaja M	709922001	11/01/2021	26.000	80000	6470	0	0	86470
134	Janaki M	709924019	12/01/2021	4.000	10000	806	0	0	10806
135	Varatharaj P	709929222	18/01/2021	5.000	11000	864	0	0	11864
136	Murugan V	709930328	18/01/2021	16.000	40000	3158	0	0	43158
137	Pal Samy C	709933501	20/01/2021	15.800	40000	3137	0	0	43137
138	Muthukumar G	709933840	20/01/2021	28.500	82000	6428	0	0	88428

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139	Ramalakshmi R	709936580	21/01/2021	16.000	40000	3126	0	0	43126
140	Ramakrishnan K	709937380	21/01/2021	16.000	50000	3907	0	0	53907
141	Ganesan G	709938055	21/01/2021	23.000	51000	3981	0	0	54981
142	Muniyasamy R	709938769	21/01/2021	30.000	80000	6251	0	0	86251
143	Subramanian T	709939025	21/01/2021	15.800	36000	2812	0	0	38812
144	Sathurappan M	709943292	25/01/2021	15.000	40000	3082	0	0	43082
145	Katturaja C	709944445	25/01/2021	15.500	49850	3840	0	0	53690
146	Santhi V	709945494	27/01/2021	12.000	30000	2295	0	0	32295
147	Ramachandiran R	709946191	27/01/2021	7.500	10000	765	0	0	10765
148	Thiruvallarselvi A	709946237	27/01/2021	12.000	30000	2295	0	0	32295
149	Nagarathinam V	709949668	29/01/2021	7.000	12000	912	0	0	12912
150	Ambika M	709953288	30/01/2021	18.900	51000	3855	0	0	54855
151	Nagalakshmi S	709961095	02/02/2021	12.000	13000	971	0	0	13971
152	Kannan S	709963944	03/02/2021	28.000	70000	5347	0	0	75347
153	Raja A	709964596	03/02/2021	7.800	22000	1681	0	0	23681
154	Raja A	709964620	03/02/2021	7.800	21500	1642	0	0	23142
155	Illayaraja C	709965023	04/02/2021	22.000	57000	4234	0	0	61234
156	Sureshkumar R	709966366	04/02/2021	8.000	14000	1040	0	0	15040
157	Indhira A	709968400	05/02/2021	39.800	59006	3996	0	0	63002
158	Manikandan P	709969403	05/02/2021	15.800	42000	3108	0	0	45108
159	Kumaresan Asari G	709969775	05/02/2021	16.000	30000	2221	0	0	32221
160	Ishwarya D	709971728	06/02/2021	11.000	26658	1965	0	0	28623
161	Solaiyammal J	709973260	08/02/2021	28.000	37000	2774	0	0	39774
162	Lakshmi M	709973781	08/02/2021	10.000	28857	2164	0	0	31021

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163	Subburaj G	709974060	08/02/2021	12.000	30000	2249	0	0	32249
164	Karbagam V	709976545	09/02/2021	24.000	51000	3715	0	0	54715
165	Rajkumar C	709977254	09/02/2021	40.000	68000	4959	0	0	72959
166	Devi M	709979568	10/02/2021	16.000	40000	2906	0	0	42906
167	Rajamani S	709980392	10/02/2021	27.000	80000	5812	0	0	85812
168	Sivaperumal B	709982855	11/02/2021	20.000	28000	2026	0	0	30026
169	Muneeswari V	709984863	11/02/2021	6.000	16000	1156	0	0	17156
170	Balamurugan K	709989907	15/02/2021	6.000	15000	1066	0	0	16066
171	Avudaiyammal M	709991803	15/02/2021	16.000	42000	2993	0	0	44993
172	Mahadevi H	709993855	16/02/2021	23.000	60000	4259	0	0	64259
173	Thiruvallarselvi A	709994430	16/02/2021	22.500	65000	4612	0	0	69612
174	Manimegalai M	710004768	20/02/2021	38.500	100000	7160	0	0	107160
175	Murugan P	710008015	22/02/2021	5.300	9000	626	0	0	9626
176	Rajkumar S	710014777	25/02/2021	23.700	28000	1919	0	0	29919
177	Nageswari P	710044565	15/03/2021	11.700	25000	1589	0	0	26589
178	Veeralakshmi M	710057700	24/03/2021	23.500	50000	3057	0	0	53057
179	Nallammal R	710061681	29/03/2021	16.000	40000	2391	0	0	42391
	Total				7678996	739025	8773	350	8427144