

Annexure
General Jewel loan Waiver Audit - Eligible Borrowers statement

Name of the Bank: KOVLPATTI MAIN

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	Uthadaraman S	706183356	12/07/2016	18.000	100	67	12	0	179
2	Mariammal B	708601146	22/07/2019	9.000	922	125	15	0	1062
3	Baskar S	709234559	11/03/2020	22.300	54000	9132	456	50	63638
4	Manikavasagam J	709268668	08/04/2020	3.000	7000	1138	47	0	8185
5	Manmadhan C	709273292	15/04/2020	20.500	27000	4298	184	0	31482
6	Nabil M	709273485	16/04/2020	14.800	35000	5565	238	0	40803
7	Mullaikodi M	709300931	12/05/2020	9.800	13000	1974	66	0	15040
8	Petchiammal M	709331824	28/05/2020	28.800	50000	7346	255	0	57601
9	Mullaikodi M	709357821	08/06/2020	7.000	18000	2611	61	0	20672
10	Mullaikodi M	709357854	08/06/2020	5.000	10000	1450	34	0	11484
11	Beemajan K	709377542	16/06/2020	26.800	54000	7679	184	0	61863
12	Prakash N	709380566	17/06/2020	23.000	51000	5756	173	0	56929
13	Gunasekaran S	709388849	20/06/2020	16.000	25000	3523	85	0	28608
14	Kaliammal N	709405708	29/06/2020	10.800	18500	2551	63	0	21114
15	Velusamy N	709409860	30/06/2020	6.000	15000	2060	51	0	17111
16	Moorthy M	709442560	18/07/2020	32.800	58000	7743	102	0	65845
17	Kanagavalli A	709449010	22/07/2020	8.000	20000	2641	35	0	22676
18	Shiamala E	709449940	22/07/2020	9.200	22000	2909	39	0	24948

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)
19	Alagappan M	709455217	27/07/2020	7.700	16000	2085	28	0	18113
20	Sangaiya P	709463454	30/07/2020	20.000	50000	6476	88	0	56564
21	Krishnamoorthy L	709469434	03/08/2020	9.000	15419	1623	1	0	17043
22	Davidcharles S	709469864	03/08/2020	3.600	9000	1173	0	0	10173
23	Kaliammal M	709477514	06/08/2020	23.800	50000	6447	3	0	56450
24	Vellaiammal A	709477864	06/08/2020	16.000	26000	3353	1	0	29354
25	Vellaiammal A	709477900	06/08/2020	20.000	41000	5283	2	0	46285
26	Antoniymmal D	709500781	18/08/2020	24.000	65000	8119	4	0	73123
27	Antoniymmal D	709500805	18/08/2020	3.900	6000	749	0	0	6749
28	Sarkkaraismy S	709503385	19/08/2020	18.700	45000	5606	2	0	50608
29	Mahalakshmi T	709507925	20/08/2020	10.500	28000	3480	2	0	31482
30	Mariappan G	709511386	24/08/2020	9.000	20000	2458	1	0	22459
31	Jayalakshmi S	709515653	25/08/2020	11.900	24996	1148	1	0	26145
32	Ramamoorthy A	709515788	25/08/2020	7.700	20000	2451	1	0	22452
33	Velayutham V	709520753	27/08/2020	6.300	9000	1101	0	0	10101
34	Jeyabal M	709521009	27/08/2020	10.200	23000	2802	1	0	25803
35	Jeyabal M	709521112	27/08/2020	8.700	20000	2438	1	0	22439
36	Mariappan P	709521441	27/08/2020	32.500	70766	5599	4	0	76369
37	Vijilal M	709526608	29/08/2020	6.000	6073	681	0	0	6754
38	Ganesh N	709535737	01/09/2020	11.700	35000	4213	2	0	39215
39	Velmurugan P	709539265	02/09/2020	4.000	8000	962	0	0	8962
40	Latha P	709541504	03/09/2020	4.400	11000	1311	1	0	12312
41	Marimuthu D	709541560	03/09/2020	22.800	35000	4190	2	0	39192
42	Sivasakthi K	709546400	05/09/2020	21.000	55000	6544	3	0	61547

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)
43	Mangairkarasi P	709550234	07/09/2020	8.000	21000	2485	1	0	23486
44	Ramalakshmi S	709554794	08/09/2020	8.300	15000	1766	1	0	16767
45	Pandi M	709555142	08/09/2020	27.800	60000	7084	3	0	67087
46	Murugan M	709556430	09/09/2020	32.000	71500	8416	4	0	79920
47	Mangalasaraswathi M	709557592	09/09/2020	18.200	26205	2493	1	0	28699
48	Velmurugan P	709560300	10/09/2020	15.500	30000	3524	2	0	33526
49	Nabil M	709564065	11/09/2020	8.800	11000	1282	1	0	12283
50	Muthuram S	709569007	14/09/2020	8.000	20000	2320	1	0	22321
51	Kaliraj S	709603200	19/09/2020	4.000	1172	104	0	0	1276
52	Selva Munneswaran S	709604816	19/09/2020	24.000	59197	6585	3	0	65785
53	Pushpavalli R	709605967	21/09/2020	9.400	4276	283	0	0	4559
54	Pushpavalli R	709605978	21/09/2020	7.800	16300	1859	1	0	18160
55	Pushpavalli R	709605989	21/09/2020	7.000	10500	1193	1	0	11694
56	Kaliraj S	709606642	21/09/2020	8.300	2013	175	0	0	2188
57	Veilmuthu V	709609553	22/09/2020	5.700	16000	1813	1	0	17814
58	Mariammal A	709610105	22/09/2020	15.600	49000	5557	3	0	54560
59	Mariammal A	709610150	22/09/2020	14.000	40000	4541	2	0	44543
60	Rani K	709623409	28/09/2020	4.000	9000	1006	0	0	10006
61	Essakiammal M	709628113	29/09/2020	6.200	18000	2002	1	0	20003
62	Murugasan C	709631760	30/09/2020	24.000	70000	7758	4	0	77762
63	Thangeswari M	709645106	05/10/2020	20.000	27000	2948	1	60	30009
64	Selvendrakumar R	709645480	05/10/2020	7.000	22000	2404	1	0	24405
65	Mangairkarasi P	709650228	06/10/2020	10.300	25000	2721	1	0	27722
66	Nagalakshmi S	709650319	06/10/2020	18.500	48248	4513	3	0	52764

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)
67	Ananthavalli G	709661343	09/10/2020	28.700	70000	7550	4	0	77554
68	Sakthivel C	709665053	12/10/2020	8.000	22000	2353	1	0	24354
69	Subbulakshmi K	709666045	12/10/2020	15.300	20000	2136	1	0	22137
70	Arivazhagan P	709666272	12/10/2020	7.900	25000	2671	1	0	27672
71	Subbulakshmi K	709674158	14/10/2020	12.500	35000	3718	2	0	38720
72	Selvendrakumar R	709690216	19/10/2020	13.700	43000	4493	2	0	47495
73	Unnikrishnan C	709695135	20/10/2020	11.800	18000	1877	1	0	19878
74	Unnikrishnan C	709695191	20/10/2020	11.000	18000	1877	1	0	19878
75	Mariammal K	709699468	21/10/2020	21.500	62861	4760	3	0	67624
76	Sivasubramaniyan M	709702824	22/10/2020	31.700	51000	5280	3	0	56283
77	Kamaraj M	709706919	23/10/2020	23.800	67000	6917	4	0	73921
78	David Kamaraj A	709713778	27/10/2020	6.500	16000	1629	1	0	17630
79	Thangaraj K	709715039	27/10/2020	10.000	30000	3060	2	0	33062
80	Thangaraj K	709715277	27/10/2020	28.700	86000	8764	5	0	94769
81	Alaguraja C	709724418	29/10/2020	6.100	15000	1514	1	0	16515
82	Vallieswari A	709725626	29/10/2020	39.300	37000	3744	2	0	40746
83	Gomathi M	709729336	31/10/2020	14.300	40000	4027	2	0	44029
84	Venugopalasamy G	709730329	31/10/2020	15.800	45000	4525	2	0	49527
85	GururajAlaisSuresh P	709730964	31/10/2020	5.000	11000	1102	1	0	12103
86	Santhi R	709734630	02/11/2020	24.600	53000	5301	0	0	58301
87	Kalieswari K	709734969	02/11/2020	16.300	36000	3602	0	0	39602
88	Irulappan A	709735929	02/11/2020	17.800	40000	4003	0	0	44003
89	Alaguraja C	709738523	03/11/2020	24.000	71000	7082	0	0	78082
90	Jeyaraj A	709738704	03/11/2020	19.500	45000	4486	0	0	49486

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)
91	Rajkumar A	709739504	03/11/2020	5.900	13000	1295	0	0	14295
92	Kanagaraj M	709740101	03/11/2020	16.000	30000	2994	0	0	32994
93	Thayammal M	709743894	04/11/2020	27.700	58458	4394	0	0	62852
94	Rajalakshmi R	709744934	04/11/2020	3.300	9000	899	0	0	9899
95	Vanalakshmi S	709750867	05/11/2020	21.500	66000	6540	0	0	72540
96	Selvavinayagam G	709759598	07/11/2020	4.300	12000	1185	0	0	13185
97	Selvaraj R	709762283	09/11/2020	16.000	51000	5000	0	0	56000
98	Selvaraj R	709764019	09/11/2020	3.000	9000	886	0	0	9886
99	Kanagalakshmi K	709767543	10/11/2020	10.700	33000	3225	0	0	36225
100	Joseph E	709776783	12/11/2020	15.400	40000	3893	0	0	43893
101	Sangareswari R	709778599	12/11/2020	19.400	61000	5931	0	0	66931
102	Abraham Ayyadurai V	709781046	13/11/2020	18.500	45000	4363	0	0	49363
103	Muthu S	709784183	16/11/2020	4.100	13000	1248	0	0	14248
104	Mullaikodi M	709788520	17/11/2020	17.500	47000	4505	0	0	51505
105	Chandrasekaran S	709789908	17/11/2020	19.600	43000	4121	0	0	47121
106	Ayyamperumal A	709793028	18/11/2020	14.700	27000	2579	0	0	29579
107	Ananthavalli G	709793357	18/11/2020	5.000	10000	957	0	0	10957
108	Revathi K	709803447	20/11/2020	25.000	52000	4948	0	0	56948
109	Selvarani K	709804826	21/11/2020	10.000	15000	1418	0	0	16418
110	Selvendrakumar R	709808424	23/11/2020	5.000	15000	1410	0	0	16410
111	Mariammal G	709809937	23/11/2020	21.000	25000	2356	0	0	27356
112	Neelavathi B	709810024	23/11/2020	16.100	50973	1732	0	0	52705
113	Neelavathi B	709810353	23/11/2020	16.000	50973	1732	0	0	52705
114	Gurusamy R	709810692	23/11/2020	27.300	33904	1510	0	0	35414

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)
115	Neelavathi B	709820452	26/11/2020	6.200	18982	644	0	0	19626
116	Subbulakshmi P	709823442	27/11/2020	8.000	20000	1862	0	0	21862
117	Seenivasan M	709826806	30/11/2020	24.000	60000	5541	0	0	65541
118	Alagappan M	709827345	30/11/2020	3.800	10000	924	0	0	10924
119	Karthiha Devi P	709833234	01/12/2020	5.300	15000	1377	0	0	16377
120	Kamaraj M	709836268	02/12/2020	9.400	24000	2203	0	0	26203
121	Muthukumar R	709838801	02/12/2020	4.000	10000	918	0	0	10918
122	Mariammal R	709848989	07/12/2020	22.800	69810	6314	0	0	76124
123	Mareeswari M	709849109	07/12/2020	22.300	69810	6314	0	0	76124
124	Muthumariappan M	709851254	08/12/2020	13.000	33000	2972	0	0	35972
125	Vanaraj K	709851389	08/12/2020	9.000	18000	1623	0	0	19623
126	Mottaiasamy S	709851786	08/12/2020	16.500	40000	3608	0	0	43608
127	Meena V	709852189	08/12/2020	5.500	15000	1349	0	0	16349
128	Mariammal A	709852633	08/12/2020	4.000	11000	987	0	0	11987
129	Sornamanikam K	709852848	08/12/2020	38.000	65000	5858	0	0	70858
130	Muthumariappan M	709858056	10/12/2020	13.500	40000	3586	0	0	43586
131	Murugalakshmi K	709860712	11/12/2020	4.000	10000	894	0	0	10894
132	Marikannan A	709863893	14/12/2020	10.300	31676	2136	0	0	33812
133	Madasamy M	709864977	14/12/2020	16.300	27000	2387	0	0	29387
134	Pomariyappan K	709868213	15/12/2020	25.800	60000	5294	0	0	65294
135	Selvakumari T	709869410	15/12/2020	23.000	70000	6177	0	0	76177
136	Selvakumari T	709869443	15/12/2020	14.000	43000	3791	0	0	46791
137	Malaipandi K	709874497	17/12/2020	14.500	30000	2632	0	0	32632
138	Pattanimuthu S	709876370	18/12/2020	31.800	50000	4373	0	0	54373

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)
139	Ramamoorthy G	709878742	19/12/2020	11.500	34000	2965	0	0	36965
140	Petchiammal T	709880423	21/12/2020	7.300	22000	1906	0	0	23906
141	Alagarsamy A	709880514	21/12/2020	13.000	40000	3466	0	0	43466
142	Vijayalakshmi M	709882646	21/12/2020	2.900	9000	782	0	0	9782
143	Rajalakshmi S	709886640	23/12/2020	5.800	11500	992	0	0	12492
144	Yemaraj M	709887043	23/12/2020	24.600	75000	6454	0	0	81454
145	Vijayasundari M	709889970	24/12/2020	18.000	50000	4291	0	0	54291
146	Kannan S	709890714	24/12/2020	3.900	7000	605	0	0	7605
147	Mariappan G	709892609	28/12/2020	7.800	20000	1692	0	0	21692
148	Ilaiyandrakumar C	709894389	28/12/2020	10.800	24000	2032	0	0	26032
149	Perumalsamy M	709896400	29/12/2020	19.800	25000	2110	0	0	27110
150	Shenbagavalli G	709896830	29/12/2020	15.000	33000	2782	0	0	35782
151	Shenbagavalli S	709904558	02/01/2021	5.500	10000	833	0	0	10833
152	Vijayalakshmi S	709906792	04/01/2021	16.000	25000	2069	0	0	27069
153	Irulappan A	709919791	11/01/2021	16.500	45000	3636	0	0	48636
154	Mahalakshmi T	709929062	18/01/2021	23.600	72513	5722	0	0	78235
155	Petchiammal T	709936783	21/01/2021	4.600	14000	1094	0	0	15094
156	Saravanadevi L	709936863	21/01/2021	5.000	10000	781	0	0	10781
157	Thangam M	709939739	22/01/2021	16.000	28000	2180	0	0	30180
158	Mariappan G	709942142	25/01/2021	4.200	6000	461	0	0	6461
159	Ramachandiran K	709943383	25/01/2021	8.400	26000	2003	0	0	28003
160	Muruga Perumal A	709944626	25/01/2021	10.200	25000	1925	0	0	26925
161	Manikavasagam J	709952717	30/01/2021	18.500	52000	3936	0	0	55936
162	Kalimuthu R	709957806	01/02/2021	15.800	40000	3005	0	0	43005

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)
163	Mariselvam K	709960148	02/02/2021	7.900	23000	1718	0	0	24718
164	Arunachalavadivu V	709964369	03/02/2021	27.300	66000	4916	0	0	70916
165	Ambalavanan M	709964392	03/02/2021	16.500	45000	3353	0	0	48353
166	Thangammal B	709964472	03/02/2021	24.000	60000	4472	0	0	64472
167	Alagarsamy S	709965385	04/02/2021	8.800	14000	1040	0	0	15040
168	Maria Selvaraj A	709969753	05/02/2021	16.000	12599	435	0	0	13034
169	Jaya Prakash M	709974071	08/02/2021	12.000	30000	2197	0	0	32197
170	Latha P	709975086	08/02/2021	4.000	10000	732	0	0	10732
171	Meenatchi M	709977425	09/02/2021	24.000	50000	3646	0	0	53646
172	Chandrasekaran S	709982935	11/02/2021	15.500	46000	3329	0	0	49329
173	Beemajan K	709984386	11/02/2021	4.300	10000	723	0	0	10723
174	Jeyasankar A	709987070	12/02/2021	3.800	8000	577	0	0	8577
175	Subbulakshmi P	709990286	15/02/2021	16.000	35000	2493	0	0	37493
176	Bose M	709991542	15/02/2021	5.600	16755	1193	0	0	17948
177	Mariappan G	709993764	16/02/2021	14.400	20000	1418	0	0	21418
178	Thayammal M	709993902	16/02/2021	7.000	17000	1206	0	0	18206
179	Mariappan V	709995194	16/02/2021	16.800	45000	3192	0	0	48192
180	Essakiammal M	709997191	17/02/2021	15.800	40000	2830	0	0	42830
181	Nabil M	709997883	17/02/2021	8.000	20000	1413	0	0	21413
182	Meenatchi P	709998923	17/02/2021	25.000	55000	3887	0	0	58887
183	Amutha S	710004441	20/02/2021	14.100	42334	2957	0	0	45291
184	Subbulakshmi K	710006266	20/02/2021	10.000	24000	1677	0	0	25677
185	Rajaram R	710006732	22/02/2021	35.500	100000	6930	0	0	106930
186	Sivaraj P	710006743	22/02/2021	35.500	70000	4853	0	0	74853

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)
187	Athikanagavel S	710007883	22/02/2021	9.000	12798	444	0	0	13242
188	Ganesan K	710008060	22/02/2021	29.800	80000	5549	0	0	85549
189	Petchiammal P	710008333	22/02/2021	12.900	35000	2426	0	0	37426
190	Kalaiarasan M	710009121	22/02/2021	6.000	17000	1178	0	0	18178
191	Sahaya Selvi S	710013911	24/02/2021	16.000	47000	3230	0	0	50230
192	Soundararajan N	710015089	25/02/2021	24.200	60000	4111	0	0	64111
193	Lakshmi K	710015679	25/02/2021	34.200	100000	6848	0	0	106848
194	Subbulaxmi K	710017428	26/02/2021	39.200	90000	6139	0	0	96139
195	Mariselvam M	710020509	01/03/2021	37.000	100000	6738	0	0	106738
196	Muthuramalingam P	710021047	01/03/2021	17.000	46000	3102	0	0	49102
197	Thangaraj K	710021252	01/03/2021	24.000	60000	4045	0	0	64045
198	Mary K	710021717	01/03/2021	20.300	55000	3706	0	0	58706
199	Mahalakshmi R	710021773	01/03/2021	15.600	42000	2832	0	0	44832
200	Chandrasekaran R	710022085	01/03/2021	17.400	48000	3238	0	0	51238
201	Muthulaxmi R	710022165	01/03/2021	11.600	30000	2024	0	0	32024
202	Subbulakshmi N	710024106	02/03/2021	25.500	66000	4426	0	0	70426
203	Poomari M	710024785	02/03/2021	24.000	60000	4028	0	0	64028
204	Krishna Selvi M	710025075	02/03/2021	27.000	60000	4028	0	0	64028
205	Sureshkumar R	710025451	02/03/2021	32.600	87000	5840	0	0	92840
206	Sangareswari R	710025676	02/03/2021	7.000	19000	1277	0	0	20277
207	Jeyachitra L	710026975	03/03/2021	39.500	108000	7220	0	0	115220
208	Indurani R	710027107	03/03/2021	38.800	105000	7020	0	0	112020
209	Ramani R	710028032	03/03/2021	17.900	48000	3211	0	0	51211
210	Raja C	710028463	03/03/2021	37.300	100000	6684	0	0	106684

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)
211	Premkumar S	710029692	04/03/2021	31.000	84000	5589	0	0	89589
212	Aathiyappan S	710029807	04/03/2021	39.800	108000	7191	0	0	115191
213	Umavathy N	710029829	04/03/2021	31.800	87000	5793	0	0	92793
214	Shenbagavalli G	710030540	04/03/2021	8.200	22000	1466	0	0	23466
215	Karuppasamy M	710031226	04/03/2021	24.000	63000	3194	0	0	66194
216	Kala M	710031533	04/03/2021	15.900	43000	2861	0	0	45861
217	Murugalakshmi K	710032297	05/03/2021	33.000	80000	5308	0	0	85308
218	Tamilselvi K	710033143	05/03/2021	32.000	87000	5769	0	0	92769
219	Madasamy P	710033278	05/03/2021	15.800	40000	2654	0	0	42654
220	Seenivasagan P	710034385	06/03/2021	27.400	60000	3962	0	0	63962
221	Muthusamy G	710035027	06/03/2021	16.500	40000	2643	0	0	42643
222	Seenivasan V	710035265	06/03/2021	15.500	40000	2643	0	0	42643
223	Siva Ananth Arun J	710035550	06/03/2021	11.200	25000	1651	0	0	26651
224	Mariya Selvam M	710036789	08/03/2021	3.200	9000	591	0	0	9591
225	Chandran K	710036870	08/03/2021	27.000	60000	3930	0	0	63930
226	Muthulakshmi M	710037670	08/03/2021	39.800	108000	7072	0	0	115072
227	Muthulakshmi M	710039666	09/03/2021	4.000	10000	652	0	0	10652
228	Karthika M	710040730	10/03/2021	23.200	60000	3897	0	0	63897
229	Gandhimathi M	710042104	11/03/2021	31.000	75000	4852	0	0	79852
230	Valliammal A	710044735	15/03/2021	11.700	18000	1145	0	0	19145
231	Manoj Kumar J	710045626	15/03/2021	33.300	90000	5720	0	0	95720
232	Petchiammal T	710047099	16/03/2021	7.700	21000	1329	0	0	22329
233	Marimuthu K	710048015	17/03/2021	36.000	66000	4155	0	0	70155
234	Karuppasamy C	710049518	18/03/2021	38.000	90000	5646	0	0	95646

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)
235	Maharajan T	710050817	19/03/2021	40.000	110000	6870	0	0	116870
236	Subbu Lakshmi T	710050964	19/03/2021	37.300	100000	6245	0	0	106245
237	Palani Thangam J	710052054	20/03/2021	39.000	70000	4354	0	0	74354
238	Raja S	710052565	20/03/2021	28.000	75000	4667	0	0	79667
239	Senbagavalli M	710053591	22/03/2021	22.200	60000	3792	0	0	63792
240	Muthumariappan K	710053681	22/03/2021	24.000	30000	1851	0	0	31851
241	Ganesan K	710053830	22/03/2021	4.200	12000	741	0	0	12741
242	Petchiammal M	710055497	23/03/2021	9.500	23000	1410	0	0	24410
243	Kalaiyarasi D	710055747	23/03/2021	21.000	40000	2457	0	0	42457
244	Srengaperumal M	710057029	24/03/2021	26.600	70000	4277	0	0	74277
245	Thamaraipathi S	710058657	25/03/2021	9.800	27000	1641	0	0	28641
246	Mariammal K	710059978	26/03/2021	8.900	24000	1453	0	0	25453
247	Alaguchitra K	710061841	29/03/2021	13.400	36000	2152	0	0	38152
248	Pushpa V	710061965	29/03/2021	27.000	75000	4482	0	0	79482
249	Anbu Selvi S	710062867	29/03/2021	29.900	60000	3584	0	0	63584
250	Sundaramoorthi R	710062903	29/03/2021	8.000	21000	1254	0	0	22254
251	Mathankumar V	710062925	29/03/2021	37.000	100000	5971	0	0	105971
252	Paramasivam T	710064003	30/03/2021	13.000	30000	1785	0	0	31785
253	Shanmugaraj S	710064241	30/03/2021	31.800	60000	3568	0	0	63568
254	Shenbagam M	710065289	31/03/2021	39.000	100000	5916	0	0	105916
255	Jeyalakshmi S	710066088	31/03/2021	38.500	105000	6215	0	0	111215
	Total				10102133	845699	2323	110	10950265

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)