

Annexure
General Jewel loan Waiver Audit - Eligible Borrowers statement

Name of the Bank: ERAL

Ineligible list removed by managers after

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	Pattudurai G	708420126	12/04/2019	15.200	10	1	0	0	11
2	Kannan S	709064652	09/03/2020	11.700	8000	1434	0	160	9594
3	Ramalakshmi R	709316307	19/05/2020	2.800	5000	771	0	80	5851
4	Kannan S	709318087	20/05/2020	3.100	4000	625	0	80	4705
5	Kannan S	709318134	20/05/2020	16.400	18000	2786	1	80	20867
6	Poolpandi S	709364544	10/06/2020	3.800	7500	1112	0	40	8652
7	Muthuraman P	709375487	15/06/2020	15.900	38000	5546	2	40	43588
8	Senthilkumar M	709385167	18/06/2020	10.100	18000	2613	1	40	20654
9	Mariammal P	709402037	25/06/2020	7.600	20000	1916	68	40	22024
10	Marimuthu K	709404307	29/06/2020	6.600	10000	1415	1	40	11456
11	Muthukumar E	709419110	04/07/2020	6.800	12000	1678	1	40	13719
12	Mariammal P	709425259	07/07/2020	7.800	15000	1452	26	40	16518
13	Ponraj D	709425963	08/07/2020	6.900	18000	2494	1	40	20535
14	Ambika E	709456016	27/07/2020	13.000	20000	2643	1	40	22684
15	Vahithu Nisha J	709464742	30/07/2020	11.900	28000	3673	2	40	31715
16	Subramanian K	709475404	05/08/2020	7.600	10917	698	1	0	11616
17	Santhanakumar S	709486835	12/08/2020	4.000	6500	822	0	0	7322
18	Arumugam A	709501162	18/08/2020	4.000	9000	1129	0	0	10129

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					Principal	Interest	Penal interest	Other expenses	Grand total (9+12)
19	Arumugam A	709501195	18/08/2020	4.000	8000	1001	0	0	9001
20	Muthu Raj A	709503624	19/08/2020	14.000	25500	3183	1	0	28684
21	Sathiya S	709512073	24/08/2020	13.200	30000	3692	2	0	33694
22	Sathiya S	709512153	24/08/2020	15.800	35000	4305	2	0	39307
23	Nellaiyappan C	709512266	24/08/2020	5.900	14500	1780	1	0	16281
24	Santhanakumar S	709515018	25/08/2020	2.700	6000	734	0	0	6734
25	Murugan S	709521430	27/08/2020	22.100	56000	6832	3	0	62835
26	Ramasubbu P	709529315	31/08/2020	9.700	25000	3016	1	0	28017
27	Poomari R	709529382	31/08/2020	8.000	21000	2534	1	0	23535
28	Mokkandi M	709530160	31/08/2020	10.000	20000	1411	1	0	21412
29	Arumugam M	709530807	31/08/2020	14.000	36000	4346	2	0	40348
30	Joseph Alwin A	709532850	01/09/2020	5.800	15000	1800	1	0	16801
31	Subramanian S	709533172	01/09/2020	7.600	12000	1446	1	0	13447
32	Saraswathi P	709539855	03/09/2020	11.000	30000	3593	2	0	33595
33	Selva Raj M	709545951	04/09/2020	8.200	22000	2629	1	0	24630
34	Poolpandi S	709556826	09/09/2020	23.900	45000	5295	2	0	50297
35	Lurthammal S	709557615	09/09/2020	5.300	13000	1528	1	0	14529
36	Youtharaj M	709559850	10/09/2020	16.900	30000	3524	2	0	33526
37	Tamilselvan P	709564655	11/09/2020	16.900	34000	3983	2	0	37985
38	Tamilselvan P	709564713	11/09/2020	8.800	18500	2163	1	0	20664
39	Lakshmanan S	709571833	15/09/2020	4.000	12000	1391	1	0	13392
40	Jahir Ali M	709579548	17/09/2020	4.400	10000	1151	1	0	11152
41	Sundar M	709603131	19/09/2020	4.100	8000	916	0	0	8916
42	Ganasan P	709606552	21/09/2020	14.600	38000	4322	2	0	42324

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					Principal	Interest	Penal interest	Other expenses	Grand total (9+12)
43	Valliammal T	709607919	21/09/2020	12.000	24994	1962	1	0	26957
44	Krishnavadivu A	709609836	22/09/2020	14.600	40000	4541	2	0	44543
45	Mokkandi M	709613140	23/09/2020	7.900	9000	1022	0	0	10022
46	Muthulakshmi L	709615364	24/09/2020	4.800	12000	1355	1	0	13356
47	Alaga Muthu V	709615932	24/09/2020	16.000	50000	5642	3	0	55645
48	Vadivoo S	709622814	28/09/2020	15.800	42000	4683	2	0	46685
49	Murugesan A	709623205	28/09/2020	30.000	81000	9029	4	0	90033
50	Madasamy S	709627573	29/09/2020	36.200	8404	308	0	0	8712
51	Muthuraman P	709628827	29/09/2020	4.200	11000	1217	1	0	12218
52	Vahithu Nisha J	709629751	29/09/2020	6.600	15000	1662	1	0	16663
53	Murugesan S	709637105	01/10/2020	9.600	23000	2537	1	0	25538
54	Mokkandi M	709640050	03/10/2020	4.000	4000	440	0	0	4440
55	Vadivoo P	709641189	03/10/2020	4.500	5000	545	0	0	5545
56	Lakshmanan R	709646755	05/10/2020	11.800	29500	3214	2	0	32716
57	Sudalai S	709649553	06/10/2020	11.700	30000	3268	2	0	33270
58	Senthilkumar M	709654494	07/10/2020	15.400	18000	1954	1	0	19955
59	Marimuthu G	709663077	09/10/2020	5.900	13000	1400	1	0	14401
60	Marimuthu G	709663099	09/10/2020	4.200	8000	863	0	0	8863
61	Bhama P	709665597	12/10/2020	6.200	13000	1387	1	0	14388
62	Balakrishnan T	709665927	12/10/2020	12.000	32000	3421	2	0	35423
63	Nallakannu S	709666421	12/10/2020	16.000	40000	4277	2	0	44279
64	Arul Mohan T	709671883	13/10/2020	8.700	21000	2236	1	0	23237
65	Ramakannan S	709687511	17/10/2020	3.800	5000	522	0	0	5522
66	Udayakumar G	709698512	21/10/2020	18.000	55000	5713	3	0	60716

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67	Senthilpalani P	709708666	23/10/2020	10.400	28500	2941	2	0	31443
68	Senthilkumar M	709716441	27/10/2020	7.400	13000	1324	1	0	14325
69	Senthilkumar M	709716463	27/10/2020	6.100	7000	720	0	0	7720
70	Alangaram S	709719215	28/10/2020	12.500	27500	2790	2	0	30292
71	Narayanan T	709728140	31/10/2020	20.000	40000	4027	2	0	44029
72	Revathi G	709733681	02/11/2020	22.600	51000	5098	0	0	56098
73	Rukumani R	709734119	02/11/2020	15.000	30000	3002	0	0	33002
74	Ramakrishnan K	709734618	02/11/2020	26.700	60000	6002	0	0	66002
75	Muthammal V	709734732	02/11/2020	20.500	50200	5019	0	0	55219
76	Arumugam A	709735077	02/11/2020	4.000	10500	1049	0	0	11549
77	Nallakannu S	709736637	02/11/2020	22.800	60000	6002	0	0	66002
78	Jesintha B	709739402	03/11/2020	7.500	13000	1295	0	0	14295
79	Jesintha B	709739479	03/11/2020	7.900	14000	1398	0	0	15398
80	Jesintha B	709739537	03/11/2020	8.000	15000	1492	0	0	16492
81	Gunasekaran P	709749603	05/11/2020	20.000	34000	3375	0	0	37375
82	Jebastin Antony Raj I	709758222	07/11/2020	3.900	6000	591	0	0	6591
83	Marimuthu G	709758346	07/11/2020	6.400	18000	1776	0	0	19776
84	Marimuthu K	709762170	09/11/2020	8.600	25000	2452	0	0	27452
85	Muniammal S	709762817	09/11/2020	15.200	35000	3433	0	0	38433
86	Muniammal S	709762997	09/11/2020	12.200	20000	1961	0	0	21961
87	Ramalakshmi R	709765046	09/11/2020	3.000	7000	692	0	0	7692
88	Thommaisesuvadiyan M	709781364	13/11/2020	30.000	85000	8245	0	0	93245
89	Kalaivani K	709784105	16/11/2020	8.500	20000	1922	0	0	21922
90	Durai Raj P	709784161	16/11/2020	4.000	11000	1053	0	0	12053

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91	Ganapathy V	709784434	16/11/2020	39.300	110000	10576	0	0	120576
92	Muthu Kumar A	709788133	17/11/2020	13.400	33000	3162	0	0	36162
93	Muthu Kumar A	709788144	17/11/2020	18.500	33000	3162	0	0	36162
94	Kannan P	709792648	18/11/2020	13.500	20000	1911	0	0	21911
95	Ramalakshmi R	709797839	19/11/2020	4.000	11000	1044	0	0	12044
96	Baskar P	709798141	19/11/2020	28.200	65000	6197	0	0	71197
97	Udayakumar G	709798390	19/11/2020	13.000	35000	3337	0	0	38337
98	Padmavathy K	709799326	19/11/2020	18.000	51000	4861	0	0	55861
99	Vettumperumal E	709801428	20/11/2020	7.000	18000	1712	0	0	19712
100	Arumugam P	709804587	21/11/2020	18.100	39500	3742	0	0	43242
101	Mokkandi M	709805739	21/11/2020	3.600	5000	470	0	0	5470
102	Piramu M	709810126	23/11/2020	14.500	40000	3773	0	0	43773
103	Shanthi S	709815635	24/11/2020	10.300	21500	2024	0	0	23524
104	Arumugam S	709823306	27/11/2020	15.500	14000	360	0	0	14360
105	Shunmugasundari S	709823464	27/11/2020	3.800	6000	559	0	0	6559
106	Arumugam M	709829535	30/11/2020	12.000	31000	2860	0	0	33860
107	Maharajan S N	709836280	02/12/2020	9.100	12414	847	0	0	13261
108	Jenita R	709836836	02/12/2020	3.800	9000	829	0	0	9829
109	Seenithai U	709837954	02/12/2020	10.000	15200	1394	0	0	16594
110	Eastar Raj J	709840388	03/12/2020	5.000	10000	915	0	0	10915
111	Sudha U	709857472	10/12/2020	9.500	28000	2510	0	0	30510
112	Radha R	709861115	11/12/2020	12.300	9312	329	0	0	9641
113	Ponselvi K	709864230	14/12/2020	3.700	6000	531	0	0	6531
114	Ponmari P	709872332	16/12/2020	3.000	6000	527	0	0	6527

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115	Ponmari P	709872343	16/12/2020	5.100	6500	569	0	0	7069
116	Jeyarama Chandran M	709882227	21/12/2020	3.000	7000	611	0	0	7611
117	Jeyarama Chandran M	709882330	21/12/2020	3.900	9500	825	0	0	10325
118	Luciya Kannammal J	709884519	22/12/2020	6.000	15000	1291	0	0	16291
119	Ganesan R	709887815	23/12/2020	6.600	16000	1375	0	0	17375
120	Arumugam M	709900326	30/12/2020	5.200	10000	841	0	0	10841
121	Mariappan A	709903746	02/01/2021	27.600	68000	5667	0	0	73667
122	Sudha U	709903860	02/01/2021	5.500	12000	1001	0	0	13001
123	Revathi G	709904149	02/01/2021	4.800	10000	833	0	0	10833
124	Mokkandi M	709905381	04/01/2021	3.000	5000	410	0	0	5410
125	Princess Caroline M	709906588	04/01/2021	16.500	49585	3721	0	0	53306
126	Radhajeyalakshmi S	709913201	06/01/2021	4.500	8581	648	0	0	9229
127	Sankari K	709914341	07/01/2021	15.900	12100	994	0	0	13094
128	Sankari K	709914410	07/01/2021	4.800	10000	820	0	0	10820
129	Arumugam Nainar S	709915470	07/01/2021	3.200	5000	406	0	0	5406
130	Alagesan K	709916279	08/01/2021	8.200	20000	1632	0	0	21632
131	Iyappan K	709921879	11/01/2021	27.800	81000	6547	0	0	87547
132	Kala R	709921993	11/01/2021	24.000	48988	3684	0	0	52672
133	Perumal L	709923106	12/01/2021	31.600	85000	6848	0	0	91848
134	Murugesan S	709928933	18/01/2021	11.000	30000	2369	0	0	32369
135	Sundar M	709929277	18/01/2021	14.500	40000	3158	0	0	43158
136	Samuvel J	709931275	19/01/2021	7.600	6000	471	0	0	6471
137	Padmavathy K	709931593	19/01/2021	14.000	15000	1176	0	0	16176
138	Periyasamy P	709931912	19/01/2021	13.200	36000	2832	0	0	38832

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139	Narayanan T	709934550	20/01/2021	9.900	10000	784	0	0	10784
140	Deenu Nisa A	709937084	21/01/2021	12.300	34000	2658	0	0	36658
141	Selvi N	709949964	29/01/2021	4.000	11000	831	0	0	11831
142	Ramachandran S	709952003	30/01/2021	28.500	45000	3402	0	0	48402
143	Muthumalai A	709953404	30/01/2021	19.700	14000	1060	0	0	15060
144	Kunam	709957737	01/02/2021	18.600	12035	511	0	0	12546
145	Saraswathi P	709960568	02/02/2021	15.200	34000	2546	0	0	36546
146	Muthu Krishnan T	709960750	02/02/2021	3.700	10000	748	0	0	10748
147	Jahir Ali M	709965329	04/02/2021	5.900	15000	1111	0	0	16111
148	Uma B	709966989	04/02/2021	6.400	13500	1005	0	0	14505
149	Kalaivani K	709973747	08/02/2021	5.700	15000	1094	0	0	16094
150	Ponselvi K	709975701	08/02/2021	3.700	6000	438	0	0	6438
151	Eastar Raj J	709976895	09/02/2021	24.600	70000	5103	0	0	75103
152	Kalyani T	709979896	10/02/2021	27.000	67000	4865	0	0	71865
153	Salman Fariza S	709992524	15/02/2021	4.000	10000	712	0	0	10712
154	Rukmani M	709997431	17/02/2021	4.000	10000	707	0	0	10707
155	Paul Dinakaran D	709997690	17/02/2021	31.100	82000	5799	0	0	87799
156	Ramar P	709999642	18/02/2021	4.600	8000	564	0	0	8564
157	Ramachandran S	710004815	20/02/2021	6.500	10500	732	0	0	11232
158	Jebastin Antony Raj I	710014563	25/02/2021	4.500	10000	685	0	0	10685
159	Revathi G	710023667	02/03/2021	4.000	9500	639	0	0	10139
160	Arumugam Nainar S	710027492	03/03/2021	6.700	15000	1000	0	0	16000
161	Ramalakshmi R	710027811	03/03/2021	12.000	32500	2172	0	0	34672
162	Selvi A	710028145	03/03/2021	19.900	42110	1783	0	0	43893

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163	Ramakannan S	710028258	03/03/2021	8.000	12500	835	0	0	13335
164	Mariappan S	710033176	05/03/2021	4.000	9000	599	0	0	9599
165	Shunmugathai D	710033697	05/03/2021	20.000	50500	3349	0	0	53849
166	Shanmuga Narayanan M	710033880	05/03/2021	16.200	16000	1059	0	0	17059
167	Kala R	710041950	11/03/2021	12.200	32000	2070	0	0	34070
168	Karuvellaj S	710042295	11/03/2021	5.800	10000	647	0	0	10647
169	Shunmugasundari S	710042794	11/03/2021	29.700	20000	1292	0	0	21292
170	Navaneetha Krishnan T	710047271	17/03/2021	27.200	40000	2522	0	0	42522
171	Veeraparameswari P	710047725	17/03/2021	12.900	25000	1576	0	0	26576
172	Shunmugasundari S	710048037	17/03/2021	4.900	10000	630	0	0	10630
173	Paulraj P	710048162	17/03/2021	39.200	100000	6300	0	0	106300
174	Paramasivan E	710048967	18/03/2021	7.900	13998	597	0	0	14595
175	Alangaram S	710053455	22/03/2021	14.800	30649	803	0	0	31452
176	Muthukumar C	710054834	22/03/2021	14.500	35000	2158	0	0	37158
177	Meenakshi Sundari P	710056604	23/03/2021	12.000	29000	1781	0	0	30781
178	Nellaiyappan C	710058352	25/03/2021	4.600	7500	458	0	0	7958
179	Latha S	710063236	29/03/2021	4.100	9000	539	0	0	9539
	Total				4354497	404765	174	800	4760236