

Y.45 PARTHIVAPURAM MUCHIRAI PACCS

Eligible List													
Jewel Loan Waiver Statement													
S.No	Name Of The Borrower	Member No	Loan No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)							
						Principal	Interest	Total(7+8)	Penal Interest	Others Expenses	Total (10+11)	Grand Total (9+12)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Reena Rani N	B2403	81656	12.03.2021	3.900	10500	707	11207	0	0	0	11207	
2	Latha K	3541	81649	04.03.2021	16.200	48000	3342	51342	0	0	0	51342	
3	Sunitha M S	2762	81637	26.02.2021	30.000	93000	6635	99635	0	0	0	99635	
4	Venkadesh K	2710	81635	26.02.2021	29.500	94177.5	6778	100956	0	0	0	100956	
5	Anusha N	2054	81633	25.02.2021	31.000	95000	6805	101805	0	0	0	101805	
6	Saravanan G	2854	81619	23.02.2021	32.300	90000	6498	96498	0	0	0	96498	
7	Emila Bai	151	81615	19.02.2021	14.900	40000	2934	42934	0	0	0	42934	
8	Selvi H	1273	81614	19.02.2021	10.200	25000	1834	26834	0	0	0	26834	
9	Daisy G	2649	81601	10.02.2021	13.800	42000	3190	45190	0	0	0	45190	
10	Thulasi M	3215	81599	09.02.2021	9.400	29000	2211	31211	0	0	0	31211	
11	Suceela C	B729	81592	09.02.2021	8.000	24000	1830	25830	0	0	0	25830	
12	Emila Bai	B2403	81568	29.01.2021	9.500	21000	1667	22667	0	0	0	22667	
13	Reena Rani N	1597	81567	29.01.2021	16.800	52000	4129	56129	0	0	0	56129	
14	Nirmala S	2421	81561	27.01.2021	23.700	70000	5598	75598	0	0	0	75598	
15	Mariya Nesam K	2517	81555	25.01.2021	7.600	25000	2014	27014	0	0	0	27014	
16	Selvi C	B644	81541	18.01.2021	23.200	56000	4623	60623	0	0	0	60623	
17	Jeyanthi G	B724	81533	12.01.2021	17.500	55000	4636	59636	0	0	0	59636	
18	Leela P	1891	81528	11.01.2021	8.100	24000	2030	26030	0	0	0	26030	
19	Jeeja Bai R	B2279	81527	11.01.2021	8.000	25000	2114	27114	0	0	0	27114	
20	Rajam V	1393	81526	11.01.2021	14.000	17500	1480	18980	0	0	0	18980	
21	Justin Raj G	B4754	81523	08.01.2021	12.100	36000	3076	39076	0	0	0	39076	
22	Anusha A	A2314	81522	08.01.2021	16.000	50000	4272	54272	0	0	0	54272	
23	Anusha A	A2314	81521	08.01.2021	18.300	55000	4699	59699	0	0	0	59699	
24	Nirmala C	2769	81514	06.01.2021	18.500	50000	4301	54301	0	0	0	54301	
25	Anitha C	B1142	81504	04.01.2021	15.000	40000	3464	43464	0	0	0	43464	

26	Emila Bai	151	81490	30.12.2020	11.000	30000	2641	32641	0	0	0	32641	
27	Brihin Kumar S S	3679	81487	29.12.2020	21.800	48000	4239	52239	0	0	0	52239	
28	Sudha R	1988	81486	29.12.2020	8.900	24000	2120	26120	0	0	0	26120	
29	Vijila C	3678	81484	28.12.2020	12.400	30000	2658	32658	0	0	0	32658	
30	Vijaya Kumari	2923	81481	28.12.2020	39.900	100000	8860	108860	0	0	0	108860	
31	Valsala K	B2289	81480	24.12.2020	3.900	10000	898	10898	0	0	0	10898	
32	Bala Murugan P	B2276	81463	22.12.2020	19.500	29000	2620	31620	0	0	0	31620	
33	Deepa S	B1369	81457	21.12.2020	12.100	37000	3353	40353	0	0	0	40353	
34	Deepa S	B1369	81456	21.12.2020	9.500	25000	2265	27265	0	0	0	27265	
35	Raja Kumari	1657	81446	16.12.2020	7.620	20000	1841	21841	0	0	0	21841	
36	Vinish	4772	81441	14.12.2020	4.010	12000	1112	13112	0	0	0	13112	
37	Anitha Kumari S	4770	81438	11.12.2020	10.130	25000	2337	27337	0	0	0	27337	
38	Siyamala C	B4653	81435	10.12.2020	2.040	3500	328	3828	0	0	0	3828	
39	Cicily	2523	81424	02.12.2020	9.750	30000	2882	32882	0	0	0	32882	
40	Ramachandren K	1953	81413	24.11.2020	4.500	9000	885	9885	0	0	0	9885	
41	Mary Jeyanthi M	1595	81411	21.11.2020	11.600	14500	1439	15939	0	0	0	15939	
42	Jeeja Bai R	2279	81400	19.11.2020	4.100	11000	1098	12098	0	0	0	12098	
43	Jalaja Kumari B	2900	81379	11.11.2020	17.900	55000	5617	60617	0	0	0	60617	
44	Pravin M	3280	81374	07.11.2020	2.800	7500	775	8275	0	0	0	8275	
45	Anitha A	2565	81369	05.11.2020	5.500	16946.25	1765	18711	0	0	0	18711	
46	Bibin D	2257	81366	05.11.2020	35.700	110000	11423	121423	0	0	0	121423	
47	Geetha Devi B	B3415	81353	31.10.2020	9.500	30000	3159	33159	2	0	2	33161	
48	Selvi C	B644	81346	29.10.2020	5.800	15000	1588	16588	4	0	4	16592	
49	Rethina Bai T	1122	81343	29.10.2020	9.500	24000	2541	26541	6	0	6	26547	
50	Preethi A	B4756	81328	23.10.2020	4.000	11000	1183	12183	8	0	8	12191	
51	Sreeja K	3119	81321	21.10.2020	23.850	70000	7572	77572	63	0	63	77635	
52	Lakshmi M S	4198	81316	17.10.2020	7.700	21000	2296	23296	26	0	26	23322	
53	Pravin M	3280	81313	15.10.2020	4.500	10000	1099	11099	14	0	14	11113	
54	Thangam P	1063	81304	09.10.2020	19.000	44000	4911	48911	83	0	83	48994	
55	Succeela C	3322	81301	08.10.2020	7.800	21000	2350	23350	41	0	41	23391	
56	Selvi C	644	81297	08.10.2020	3.600	6000	671	6671	12	0	12	6683	
57	Siyamala C	4653	81292	05.10.2020	6.300	17000	1917	18917	38	0	38	18955	
58	Radha Mani M C	2491	81288	01.10.2020	8.500	21000	2392	23392	54	0	54	23446	
59	Sahunthala K	3632	81280	29.09.2020	15.300	25000	2862	27862	68	0	68	27930	
60	Sajitha S	3622	81270	24.09.2020	8.100	24000	2782	26782	75	0	75	26857	
61	Babu A	776	81265	23.09.2020	6.300	16000	1860	17860	51	0	51	17911	
62	Amaravathi K	4433	81258	21.09.2020	17.000	50000	5840	55840	168	0	168	56008	
63	Padma K	1789	81252	15.09.2020	22.900	60000	7111	67111	232	0	232	67343	

64	Anitha C	3161	81249	10.09.2020	8.200	19000	2279	21279	81	0	81	21360	
65	Rajeswari S	3595	81247	10.09.2020	14.000	42000	5038	47038	180	0	180	47218	
66	Reena Rani N	3082	81245	08.09.2020	15.700	45000	5424	50424	200	0	200	50624	
67	Rosely M	1625	81238	04.09.2020	4.600	11000	1339	12339	52	0	52	12391	
68	Anitha C	735	81236	03.09.2020	4.000	11000	1342	12342	53	0	53	12395	
69	Mary R	1079	81233	02.09.2020	3.700	7000	856	7856	35	0	35	7891	
70	Aananthi M S	3334	81227	29.08.2020	15.700	42000	5183	47183	221	0	221	47404	
71	Gomathi C	2281	81226	29.08.2020	5.800	15000	1851	16851	79	0	79	16930	
72	Pushpakaran S	378	81217	25.08.2020	37.500	60000	7474	67474	335	0	335	67809	
73	Usha S	2007	81216	24.08.2020	16.000	46000	5743	51743	261	0	261	52004	
74	Sethu Kumar C	1532	81214	20.08.2020	5.400	8000	1008	9008	48	0	48	9056	
75	Pravin M	3280	81197	13.08.2020	3.000	7500	960	8460	49	0	49	8509	
76	Siva Kumar T	2638	81195	12.08.2020	11.600	35000	4491	39491	233	0	233	39724	
77	Priya B	1431	81187	10.08.2020	19.800	56000	7217	63217	382	0	382	63599	
78	Sobha J	3106	81186	10.08.2020	7.000	18000	2320	20320	123	0	123	20443	
79	Chithra C	2919	81180	07.08.2020	33.400	100000	12974	112974	707	0	707	113681	
80	Pushpam M	4536	81174	06.08.2020	21.700	50000	6501	56501	358	0	358	56859	
81	Sorna Bai P	1299	81157	28.07.2020	32.600	90000	11935	101935	710	25	735	102670	
82	Selvi P	1739	81156	28.07.2020	18.500	51000	6763	57763	402	0	402	58165	
83	Baby R	1469	81139	17.07.2020	5.800	13000	1765	14765	114	0	114	14879	
84	Rama Chandren K	1953	81120	02.07.2020	4.100	10000	1401	11401	100	0	100	11501	
85	Sahunthala K	3632	81118	01.07.2020	14.200	35000	4913	39913	354	0	354	40267	
86	Santha M	1925	81110	26.06.2020	33.200	42553	6035	48588	448	0	448	49036	
87	Glory S	4722	81107	23.06.2020	8.000	15000	2140	17140	162	0	162	17302	
88	Glory S	4722	81104	20.06.2020	12.600	30000	4306	34306	330	0	330	34636	
89	Sree Kumari K	1212	81095	16.06.2020	14.600	36000	5209	41209	408	0	408	41617	
90	Kalyani M	3596	81089	15.06.2020	9.600	20000	2900	22900	228	0	228	23128	
91	Ambily K	3579	81066	02.06.2020	23.200	40000	5949	45949	500	0	500	46449	
92	Selina V	1350	81047	19.05.2020	39.800	91000	13901	104901	1242	5	1247	106148	
93	Shajitha S	3546	81021	04.05.2020	11.300	20000	2693	22693	298	5	303	22996	
94	Shylaja G	3686	81020	04.05.2020	7.200	11000	1481	12481	164	5	169	12650	
95	Anitha C	1143	81018	04.05.2020	7.800	17000	2289	19289	253	5	258	19547	
96	Anitha C	1143	81017	04.05.2020	4.200	8000	1077	9077	119	5	124	9201	
97	Usha Rani J	4297	81012	13.04.2020	24.300	50000	6990	56990	830	5	835	57825	
98	Jeeja Bai R	2279	80985	07.03.2020	3.200	6000	894	6894	118	30	148	7042	
99	Bala Murugan P	2276	80984	05.03.2020	8.200	18000	2690	20690	357	30	387	21077	
100	Rama Chandren K	1953	80927	20.02.2020	3.400	8000	1223	9223	168	30	198	9421	
101	Sheeja D	3598	80850	06.02.2020	7.200	17000	2658	19658	376	30	406	20064	

102	Rajeswari C	2314	80813	03.02.2020	20.500	40000	6283	46283	894	0	894	47177	
103	John Bebin Raj J	2287	80750	14.01.2020	20.900	45000	7290	52290	1080	30	1110	53400	
104	Vasanthi K	2066	80724	07.01.2020	19.300	47000	7695	54695	1155	30	1185	55880	
105	Praveen M	3280	80723	07.01.2020	7.900	18000	2947	20947	442	25	467	21414	
					1430.500	3630677	389584	4020261	15594	260	15854	4036115	

General Loan Waiver Audit 2021
General Jewel Loan Waiver Audit - Loans Cleared after 01.11.2021

S.No	Name Of The Borrower	Member No	Loan No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)							
						Principal	Interest	Total(7+8)	Penal Interest	Others Expenses	Total (10+11)	Grand Total (9+12)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Shiny Pappa D S	3587	81666	22.03.2021	17.000	42000	2706	44706	0	0	0	44706	LC 07.02.2022
2	Reseena K	B1654	81534	12.01.2021	31.800	55000	4636	59636	0	0	0	59636	LC 11.01.2022
3	Amaravathi K	1433	81516	07.01.2021	16.300	50500	4329	54829	0	0	0	54829	LC 04.12.2022
4	Nirmala P	2867	81173	05.08.2020	3.700	8000	1043	9043	58	0	58	9101	LC 21.11.2022
5	Leema M R	797	81099	17.06.2020	8.500	22000	3177	25177	248	0	248	25425	LC 11.01.2022
6	Palani C	1328	80756	18.01.2020	8.200	20000	3220	23220	473	25	498	23718	LC 02.02.2022
					85.500	197500	19111	216611	779	25	804	217415	

S.Kathiravan
Coporative Audit Officer
Thanjavur(Spl.Work)

General Loan Waiver Audit 2021
General Jewel Loan Waiver Audit - Ineligible Borrowers Statement

S.No	Name Of The Borrower	Member No	Loan No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)							
						Principal	Interest	Total(7+8)	Penal Interest	Others Expenses	Total (10+11)	Grand Total (9+12)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Renuka K	B2424	81653	05.03.2021	36.900	98000	6794	104794	0	0	0	104794	KCC Waiver Benif
2	Vijaya Kumari	2652	81651	05.03.2021	36.000	100000	6933	106933	0	0	0	106933	KCC Waiver Benif
3	Regini C	3515	81642	26.02.2021	35.500	98000	6992	104992	0	0	0	104992	KCC Waiver Benif
4	Siva Kumar K	2979	81629	25.02.2021	29.600	94177.5	6805	100983	0	0	0	100983	KCC Waiver Benif
5	Jeya C	2072	81625	24.02.2021	30.000	94177.5	6832	101010	0	0	0	101010	KCC Waiver Benif
6	Aathira M V	2423	81621	23.02.2021	26.800	84435	6354	90789	0	0	0	90789	KCC Waiver Benif
7	Amutha N	800	81618	20.02.2021	32.000	99000	7234	106234	0	0	0	106234	KCC Waiver Benif
8	Dhanya T	A2320	81608	15.02.2021	8.900	27928.5	2146	30075	0	5	5	30080	KCC Waiver Benif
9	Dhanya T	B2405	81603	10.02.2021	25.000	76316.25	5848	82164	0	5	5	82169	KCC Waiver Benif
10	Baby C	2504	81594	09.02.2021	5.800	17861.25	1372	19233	0	0	0	19233	KCC Waiver Benif
11	Murugan G	B4618	81581	03.02.2021	36.800	80000	6237	86237	0	0	0	86237	KCC Waiver Benif
12	Jeya John Mary A	1111	81545	21.01.2021	7.100	19000	1552	20552	0	0	0	20552	KCC Waiver Benif
13	Sundar Raj C	3465	81509	05.01.2021	7.900	20000	1726	21726	0	0	0	21726	KCC Waiver Benif
14	Maria Dhas S	1294	81506	04.01.2021	8.300	5000	433	5433	0	0	0	5433	KCC Waiver Benif
15	Satheesh N	1762	81497	31.12.2020	30.700	100000	8774	108774	0	0	0	108774	KCC Waiver Benif
16	Rejin N	3670	81472	23.12.2020	25.800	62000	5583	67583	0	0	0	67583	KCC Waiver Benif
17	Vijaya Kumari	1109	81445	15.12.2020	16.980	55000	5079	60079	0	0	0	60079	KCC Waiver Benif
18	Baby C	1597	81368	05.11.2020	15.700	40000	4154	44154	0	0	0	44154	KCC Waiver Benif
19	Santha A	1437	81352	31.10.2020	4.000	8000	842	8842	1	0	1	8843	KCC Waiver Benif
20	Vasanth C	1314	81347	29.10.2020	15.700	42000	4446	46446	10	0	10	46456	KCC Waiver Benif
21	Murugan M	2100	81320	21.10.2020	13.700	17000	1839	18839	15	0	15	18854	Govt Employee
22	Deena Bai E	B465	81209	19.08.2020	31.200	100000	12629	112629	608	0	608	113237	KCC Waiver Benif
23	Parimalam C	2204	81198	13.08.2020	17.000	35000	4480	39480	230	0	230	39710	KCC Waiver Benif
24	Vasanth C	1314	81158	28.07.2020	4.000	8000	1061	9061	63	0	63	9124	KCC Waiver Benif
25	Lekha S	2871	81098	17.06.2020	10.800	25000	3610	28610	282	0	282	28892	KCC Waiver Benif
26	Ponnammal C	1104	81093	15.06.2020	20.200	50000	7249	57249	571	0	571	57820	KCC Waiver Benif
27	Jeya John Mary A	1111	81086	12.06.2020	16.100	33000	4813	37813	385	0	385	38198	KCC Waiver Benif
28	Lekha S	2871	81061	30.05.2020	5.500	11000	1645	12645	140	5	145	12790	KCC Waiver Benif
29	Lekha S	2871	81054	27.05.2020	3.800	8000	1204	9204	104	5	109	9313	KCC Waiver Benif

30	Chellaswamy M	3389	80935	24.02.2020	13.900	32500	4936	37436	670	30	700	38136	KCC Waiver Benif
31	Suresh J	1603	80622	22.11.2019	13.500	28000	5310	33310	3475	30	3505	36815	KCC Waiver Benif
					585.180	1568396	144912	1713308	6554	80	6634	1719942	

S.Kathiravan
Coporative Audit Officer
Thanjavur(Spl.Work)

75% Loan Excess Paid

S.No	Name Of The Borrower	Member No	Loan No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)					
						Principal	Interest	Total(7+8)	Excess Amount Pay	Eligible Amount	Remarks
1	2	3	4	5	6	7	8	9	10	11	
1	Venkadesh K	2710	81635	26.02.2021	29.500	95000	6778	101778	823	100956	
2	Siva Kumar K	2979	81629	25.02.2021	29.600	95000	6805	101805	823	100983	
3	Jeya C	2072	81625	24.02.2021	30.000	95000	6832	101832	823	101010	
4	Aathira M V	2423	81621	23.02.2021	26.800	88000	6354	94354	3565	90789	
5	Dhanya T	A2320	81608	15.02.2021	8.900	28800	2146	30946	872	30080	
6	Dhanya T	B2405	81603	10.02.2021	25.000	77000	5848	82848	684	82169	
7	Baby C	2504	81594	09.02.2021	5.800	18000	1372	19372	139	19233	
8	Anitha A	2565	81369	05.11.2020	5.500	17000	1765	18765	54	18711	
						513800	37900	551700	7780	543930	

S.Kathiravan
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Thanjavur(Spl.Work)

General Jewel Loan Waiver Audit - Loans Partly Paid after 01.11.2021													
S.No	Name Of The Borrower	Member No	Loan No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)							
						Principal	Interest	Total(7+8)	Penal Interest	Others Expenses	Total (10+11)	Grand Total (9+12)	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	 Nil												

S.Kathiravan
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Thanjavur(Spl.Work)

General Loan Waiver Audit 2021												
ABSTRACT												
S.No	Number of Borrower	Member No	Date Of Loan Issue (DD/MM/YY)	Gross Weight in Grams(00.000)	Out Of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (mention full amount in rupees)							
					Principal	Interest	Total(7+8)	Penal Interest	Others Expenses	Total (10+11)	Grand Total (9+12)	Remarks
1	2	3	5	6	7	8	9	10	11	12	13	14
	107	Eligible Borrowers			3667677	393587	4061264	15654	260	15914	4077178	
	6	Loan Cleared			197500	19111	216611	779	25	804	217415	
	113	Total Borrowers			3865177	412698	4277875	16433	285	16718	4294593	
	31	Ineligible Borrowers			1568396	144912	1713308	6554	80	6634	1719942	
		Execss Paid 75%			7780	0	7780	0	0	0	0	
	144	Grand Total			5441353	557610	5998963	22987	365	23352	6014535	

S.Kathiravan
Cooperative Audit Officer
Thanjavur (Spl Work)

gbtk;-2

nghJ eiff;fld; js;Sgb rpwg;Gj; jzpf;ifapy; \$l;LwT JiwaplkpUe;J ngwg;gl;l gadhspfs; gl;baypy; mDkjpgf;fg;glhj njhif tptuk;
\$l;LwT jzpf;if cjtp ,af;Feh; rufk; - ehfh;Nfhtpy;

கன்னியாகுமரி மாவட்ட மத்திய கூட்டுறவு வங்கி, திட்டுவிளை கிளை

t.vz;	fld; vz;	fld; toq;fpa Njip	fld;jhuh;ngah;	nkhj;j vil	mry;	tl;b	nkhj;jk;	மறுக்கப்பட்ட தொகை	மறுக்கப்பட்டதிற்க்கான காரணம்
			TOTAL	0	0	0	0	0	

J.JAYANTHI RANI
MANAGER
KKDCC BANK THITTUVILAI BRANCH
BRANCH

S.Kathiravan
Cooperative Audit Officer
Thanjavur (Spl Work)

gbtk;

JEWEL LOAN 75% EXCESS PAID LIST

\$l;LwT jzpf;if cjtp ,af;Feh; rufk; - ehfh;Nfhpty;

கன்னியாகுமரி மாவட்ட மத்திய கூட்டுறவு வங்கி, திட்டுவிளை கிளை

t.vz;	fld; vz;	fld; toq;fpa Njpp	fld;jhuh;ngah;	nkhj;j vil	mry;	tl;b	nkhj;jk;	வசூலிக்கப்பட வேண்டியது
			TOTAL	0.0	0	0	0	0

J.JAYANTHI RANI
MANAGER
KKDCC BANK THITTUVILAI BRANCH

S.Kathiravan
Coporative Audit Officer
Thanjavur(Spl.Work)

gbtk;-3
Loan Cleared List after 01.11.2021

\$l;LwT jzpf;if cjtp ,af;Feh; rufk; - ehfh;Nfhtpy;

சங்கம் / வங்கி கிளையின் பெயர் - கன்னியாகுமரி மாவட்ட மத்திய கூட்டுறவு வங்கி, திட்டுவிளை கிளை

t.vz;	fld; vz;	fld; toq;fpa Njpp	fld;jhuh;ngah;	nkjh;j vil	mry;	tl;b	அபராதவட்டி	இதர செலவினம்	nkjh;jk;	குறிப்பு
			TOTAL	0	0	0	0	0	0	

J.JAYANTHI RANI
MANAGER
KKDCC BANK THITTUVILAI BRANCH

S.Kathiravan
Coporative Audit Officer
Thanjavur(Spl.Work)

CHECK LIST

1 Eligible borrowers Statement (Format as per annexure)

2 Ineligible borrowers Statement

3 Loans cleared after 01.11.2021

Principal	Interst	Total
197500	19111	216611

4 Loans partly paid after 01.11.2021

Principal	Interst	Total
-	-	-

5 Auditor Certificate

6 Institution secertary / Manager Certificate

7 Appraiser Certificate

8 ABSTRACT (For H.O and Branches for AD office Consolidations)

DR office Waiver List submitted to Audit				As per Audit - Allowed				As per Audit - Disallowed			
No of borrow ers	Principal	Interest	Total	No of borrowers	Principal	Interest	Total	No of borrowers	Principal	Interest	Total
144	5441353	557610	5998963	113	3865177	412698	4277875	31	1576176	144912	1721088

S.Kathiravan
Coporative Audit Officer
Thanjavur(Spl.Work)

gbtk;-4

Loan Partly Paid List - after 01.11.2021

\$l;LwT jzpf;if cjtp ,af;Feh; rufk; - ehfh;Nfhtpy;
சங்கம் / வங்கி கிளையின் பெயர் -

கன்னியாகுமரி மாவட்ட மத்திய கூட்டுறவு வங்கி, திட்டுவிளை கிளை

t.vz;	fld; vz;	fld; toq;fpa Njip	fld;jhuh;ngah;	nkhj;j vil	mry;	tl;b	nkhj;jk;

J.JAYANTHI RANI
MANAGER
KKDCC BANK THITTUVILAI BRANCH

S.Kathiravan
Coporative Audit Officer
Thanjavur(Spl.Work)

4630
4622
4616
4585
4578
4571
4552
4543
4525
4516
4512
4467
4461
4452
4449
4422
4417
4405
4395
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4359
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4320
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4114

4110
4104
4101
4074
4062
4046
4017
4016
4015
4006
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3985
3983
3965
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3391
3322
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3302
3286
3271
3256
3251

3181
3175
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3141
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3114
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2999
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2725
2722
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2646
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2319
2171