

Annexure

General jewel Loan Waiver Audit - Eligible borrowers  
Y 191Chennithotham Primary Agricultural Co-operative

| S.No | Name of the Borrower | Member No    | Loan No        | date of Loan issue<br>DD/MM/YYYY | Gross Weight in Grams<br>(00.000) |
|------|----------------------|--------------|----------------|----------------------------------|-----------------------------------|
| 1    | 2                    | 3            | 4              | 5                                | 6                                 |
| 1    | Lawser               | 698250101076 | 69825060102600 | 09.10.2019                       | 12.85                             |
| 2    | Sasi C               | 698250001582 | 69825060105850 | 30.12.2020                       | 12.95                             |
| 3    | Prema bami           | 698250101523 | 69825060106419 | 25.03.2021                       | 33.95                             |
| 4    | Abiram               | 698250002260 | 69825060106405 | 23.03.2021                       | 5.8                               |
| 5    | Chellyyan            | 698250101197 | 69825060106399 | 23.03.2021                       | 39.3                              |
| 6    | Nithya sheela        | 698250002682 | 69825060106295 | 26.02.2021                       | 21.9                              |
| 7    | Thanka Raj C         | 698250002070 | 69825060106283 | 25.02.2021                       | 32.05                             |
| 8    | Jaya Rani T          | 698250002807 | 69825060106250 | 22.02.2021                       | 7.7                               |
| 9    | Arun                 | 698250100798 | 69825060106229 | 18.02.2021                       | 12.1                              |
| 10   | Anitha K             | 698250100547 | 69825060106181 | 09.02.2021                       | 8.5                               |
| 11   | Saroja K             | 698250001216 | 69825060106176 | 08.02.2021                       | 7.65                              |
| 12   | Rajam                | 698250002349 | 69825060106174 | 08.02.2021                       | 16.1                              |
| 13   | Rajini R             | 698250002575 | 69825060106153 | 06.02.2021                       | 34.3                              |
| 14   | Thulasi C            | 698250002714 | 69825060106125 | 03.02.2021                       | 2                                 |
| 15   | Denesh Babu V        | 698250002253 | 69825060106105 | 30.01.2021                       | 8.15                              |
| 16   | Thanka Raj R         | 698250001941 | 69825060106104 | 30.01.2021                       | 8                                 |
| 17   | Radha K              | 698250002062 | 69825060106102 | 30.01.2021                       | 8                                 |
| 18   | Thulasi C            | 698250002714 | 69825060106101 | 30.01.2021                       | 4.3                               |
| 19   | Vasanth K            | 698250002320 | 69825060106083 | 29.01.2021                       | 6                                 |
| 20   | Iyyappanr            | 698250002177 | 69825060106075 | 29.01.2021                       | 8.9                               |
| 21   | Mary Rajeswari       | 698250002207 | 69825060106074 | 29.01.2021                       | 30.85                             |
| 22   | Baby C               | 698250002041 | 69825060106067 | 27.01.2021                       | 23.7                              |
| 23   | Rathi Kumari         | 698250001532 | 69825060106051 | 27.01.2021                       | 12.25                             |
| 24   | Valsala K            | 698250001603 | 69825060106029 | 22.01.2021                       | 16.2                              |
| 25   | Bai S                | 698250002056 | 69825060106028 | 22.01.2021                       | 3.9                               |
| 26   | Thulasi C            | 698250002714 | 69825060106027 | 22.01.2021                       | 16.95                             |
| 27   | Deva Das S           | 698250001598 | 69825060106008 | 19.01.2021                       | 5.85                              |
| 28   | Vijaya Kumari S      | 698250001239 | 69825060105995 | 18.01.2021                       | 9                                 |
| 29   | Selvi M              | 698250001602 | 69825060105993 | 18.01.2021                       | 21                                |
| 30   | Thanka Nadar A       | 698250001334 | 69825060105966 | 12.01.2021                       | 6.65                              |
| 31   | Siranjeevi K         | 698250002431 | 69825060105957 | 11.01.2021                       | 21.7                              |
| 32   | Pasu Mathy P         | 698250001658 | 69825060105946 | 08.01.2021                       | 8.2                               |
| 33   | Gnanachristudas      | 698250100944 | 69825060105940 | 07.01.2021                       | 6.1                               |
| 34   | Christy Latha        | 698250002111 | 69825060105937 | 07.01.2021                       | 19.65                             |
| 35   | Sreenivasan P        | 698250100415 | 69825060105871 | 31.12.2020                       | 14.55                             |
| 36   | Mickel Belton B      | 698250002523 | 69825060105845 | 30.12.2020                       | 16.65                             |
| 37   | Gilda Jancy S        | 698250002314 | 69825060105843 | 30.12.2020                       | 4.6                               |
| 38   | Jayanthi M           | 698250001578 | 69825060105842 | 29.12.2020                       | 15                                |
| 39   | Bala Krishnan P      | 698250002597 | 69825060105834 | 29.12.2020                       | 8                                 |
| 40   | Jeya G               | 698250101152 | 69825060105829 | 29.12.2020                       | 12.15                             |

|    |                 |              |                |            |       |
|----|-----------------|--------------|----------------|------------|-------|
| 41 | Chandra Kala T  | 698250001536 | 69825060105827 | 29.12.2020 | 12    |
| 42 | Mariya Selvi A  | 698250001864 | 69825060105826 | 29.12.2020 | 30.4  |
| 43 | Mehala C        | 698250100396 | 69825060105800 | 24.12.2020 | 6.05  |
| 44 | Pushpa Raj T    | 698250001114 | 69825060105779 | 23.12.2020 | 13.1  |
| 45 | Selvi C         | 698250001689 | 69825060105776 | 23.12.2020 | 16    |
| 46 | Sujatha P       | 698250002397 | 69825060105769 | 22.12.2020 | 16    |
| 47 | Siva Prasad S   | 698250002346 | 69825060105716 | 18.12.2020 | 12.1  |
| 48 | Vijaya Lekshmi  | 698250002528 | 69825060105683 | 11.12.2020 | 5.4   |
| 49 | Thanka Bai D    | 698250100524 | 69825060105668 | 10.12.2020 | 7.6   |
| 50 | Bright M        | 698250100496 | 69825060105660 | 08.12.2020 | 10.45 |
| 51 | Thanka Nadar A  | 698250001334 | 69825060105651 | 07.12.2020 | 5.5   |
| 52 | Berlin Beno R   | 698250002599 | 69825060105627 | 05.12.2020 | 15.5  |
| 53 | Rajeevan        | 698250100546 | 69825060105564 | 24.11.2020 | 16.3  |
| 54 | Vanaja Kumari R | 698250100782 | 69825060105503 | 17.11.2020 | 11.15 |
| 55 | Pushpa Raj T    | 698250001114 | 69825060105501 | 17.11.2020 | 23.9  |
| 56 | Rosamma         | 698250100398 | 69825060105451 | 11.11.2020 | 3.05  |
| 57 | Chandra Kumar M | 698250001135 | 69825060105441 | 10.11.2020 | 21.8  |
| 58 | Suja A          | 698250002471 | 69825060105408 | 07.11.2020 | 6.45  |
| 59 | Alexander T     | 698250001110 | 69825060105401 | 07.11.2020 | 17.45 |
| 60 | Amritha Bai M   | 698250001466 | 69825060105394 | 07.11.2020 | 7.95  |
| 61 | Berlin Beno R   | 698250002599 | 69825060105386 | 06.11.2020 | 13.85 |
| 62 | Rajiesh Kumarv  | 698250002840 | 69825060105382 | 05.11.2020 | 14    |
| 63 | Vijaya Kumari N | 698250002020 | 69825060105365 | 03.11.2020 | 8.15  |
| 64 | Vijaya Kumari N | 698250002020 | 69825060105364 | 03.11.2020 | 11.7  |
| 65 | Selva Raj I     | 698250002490 | 69825060105362 | 03.11.2020 | 16.7  |
| 66 | Sajin           | 698250100840 | 69825060105295 | 27.10.2020 | 3.5   |
| 67 | Anisiyar        | 698250101530 | 69825060105274 | 20.10.2020 | 10.45 |
| 68 | Anitha K        | 698250100547 | 69825060105273 | 20.10.2020 | 11.95 |
| 69 | Bright M        | 698250100496 | 69825060105254 | 19.10.2020 | 7.9   |
| 70 | Adlin sharmi    | 698250002496 | 69825060105244 | 15.10.2020 | 13.4  |
| 71 | Vijayaa         | 698250002510 | 69825060105202 | 08.10.2020 | 7.95  |
| 72 | Leela D         | 698250001888 | 69825060105067 | 28.09.2020 | 13.5  |
| 73 | Subi G          | 698250100939 | 69825060105054 | 28.09.2020 | 6.05  |
| 74 | Rajam A         | 698250100437 | 69825060105043 | 25.09.2020 | 22.2  |
| 75 | Vijaya Kumari M | 698250001507 | 69825060105036 | 24.09.2020 | 4     |
| 76 | Subi G          | 698250100939 | 69825060104992 | 21.09.2020 | 6.05  |
| 77 | P Kumar         | 698250002742 | 69825060104951 | 17.09.2020 | 12.25 |
| 78 | Udaya Kumari    | 698250001218 | 69825060104941 | 16.09.2020 | 3.1   |
| 79 | Udaya Kumari    | 698250001218 | 69825060104940 | 16.09.2020 | 7.25  |
| 80 | Baby Saroja T   | 698250101495 | 69825060104897 | 10.09.2020 | 15.35 |
| 81 | Daisy Bai G     | 698250001726 | 69825060104894 | 10.09.2020 | 9.35  |
| 82 | Anusha V K      | 698250002638 | 69825060104847 | 04.09.2020 | 8.05  |
| 83 | Subi G          | 698250100939 | 69825060104808 | 02.09.2020 | 9.4   |
| 84 | Chella Thai C   | 698250100242 | 69825060104807 | 02.09.2020 | 10.95 |
| 85 | Vasantha K      | 698250002320 | 69825060104791 | 29.08.2020 | 12    |
| 86 | Rathi Kumari    | 698250001532 | 69825060104784 | 29.08.2020 | 7.9   |
| 87 | Dinesh S        | 698250002741 | 69825060104678 | 14.08.2020 | 17.45 |
| 88 | Asvini          | 698250100730 | 69825060104573 | 03.08.2020 | 10.1  |
| 89 | Praveen R       | 698250100244 | 69825060104548 | 31.07.2020 | 5.8   |
| 90 | Roselet         | 698250001807 | 69825060104501 | 24.07.2020 | 8.6   |

|       |                  |              |                |            |       |
|-------|------------------|--------------|----------------|------------|-------|
| 91    | Sajin D          | 698250002734 | 69825060104444 | 18.07.2020 | 7.9   |
| 92    | Midhun           | 698250002748 | 69825060104350 | 29.06.2020 | 4.95  |
| 93    | Mariya Thankam M | 698250002042 | 69825060104345 | 26.06.2020 | 17.4  |
| 94    | Rajeevan         | 698250100546 | 69825060104331 | 23.06.2020 | 8.1   |
| 95    | Kala N           | 698250002706 | 69825060104305 | 16.06.2020 | 36.4  |
| 96    | Mariya Thankam M | 698250002042 | 69825060104274 | 12.06.2020 | 11.5  |
| 97    | Suja Gs          | 698250100978 | 69825060104230 | 02.06.2020 | 7.45  |
| 98    | Sajikala         | 698250100923 | 69825060104207 | 29.05.2020 | 9.95  |
| 99    | Vilasini S       | 698250100651 | 69825060104116 | 27.04.2020 | 2.05  |
| 100   | Vijaya Lekshmi   | 698250002528 | 69825060104079 | 31.03.2020 | 25.95 |
| 101   | Sudha Kumari S   | 698250001240 | 69825060104078 | 31.03.2020 | 5.95  |
| 102   | Arun             | 698250100798 | 69825060104062 | 31.03.2020 | 9.7   |
| 103   | Udaya Kumari     | 698250001218 | 69825060104005 | 23.03.2020 | 6.85  |
| 104   | Vijayat          | 698250002143 | 69825060103977 | 18.03.2020 | 2.7   |
| 105   | Jaya Kumari S    | 698250100392 | 69825060103905 | 09.03.2020 | 9.8   |
| 106   | Jaya Kumari S    | 698250100392 | 69825060103904 | 09.03.2020 | 7.35  |
| 107   | Lalitha T        | 698250002002 | 69825060103832 | 05.03.2020 | 20    |
| 108   | Satheesh Kumar C | 698250001926 | 69825060103700 | 19.02.2020 | 2.75  |
| 109   | Vijaya Lekshmi   | 698250002528 | 69825060103672 | 15.02.2020 | 3.6   |
| 110   | Siva Kumar M     | 698250001551 | 69825060103573 | 06.02.2020 | 4     |
| 111   | Anithai          | 698250002394 | 69825060103460 | 27.01.2020 | 15.9  |
| 112   | Suseela          | 698250002188 | 69825060103220 | 30.12.2019 | 17.6  |
| 113   | Thoshima         | 698250002690 | 69825060102811 | 12.11.2019 | 8.2   |
| 114   | Mary             | 698250001417 | 69825060102405 | 13.09.2019 | 16.15 |
| Total |                  |              |                |            |       |

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rowers Statement  
ative Cridit Society Ltd,

| out of jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention full |          |             |                |                |               |                    |
|-------------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|
| Principal                                                                     | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |
| 7                                                                             | 8        | 9           | 10             | 11             | 12            | 13                 |
| 18000                                                                         | 3909     | 21909       | 577            | 0              | 577           | 22486              |
| 36500                                                                         | 3224     | 39724       | 0              | 0              | 0             | 39724              |
| 99000                                                                         | 6322     | 105322      | 0              | 0              | 0             | 105322             |
| 16000                                                                         | 1031     | 17031       | 0              | 0              | 0             | 17031              |
| 95500                                                                         | 6154     | 101654      | 0              | 0              | 0             | 101654             |
| 69821                                                                         | 5002     | 74823       | 0              | 0              | 0             | 74823              |
| 98200                                                                         | 7062     | 105262      | 0              | 0              | 0             | 105262             |
| 20000                                                                         | 1456     | 21456       | 0              | 0              | 0             | 21456              |
| 25000                                                                         | 1848     | 26848       | 0              | 0              | 0             | 26848              |
| 22732                                                                         | 1740     | 24472       | 0              | 0              | 0             | 24472              |
| 24000                                                                         | 1843     | 25843       | 0              | 0              | 0             | 25843              |
| 51000                                                                         | 3917     | 54917       | 0              | 0              | 0             | 54917              |
| 90930                                                                         | 7037     | 97967       | 0              | 0              | 0             | 97967              |
| 4871                                                                          | 381      | 5252        | 0              | 0              | 0             | 5252               |
| 27000                                                                         | 2144     | 29144       | 0              | 0              | 0             | 29144              |
| 25000                                                                         | 1985     | 26985       | 0              | 0              | 0             | 26985              |
| 25000                                                                         | 1985     | 26985       | 0              | 0              | 0             | 26985              |
| 13500                                                                         | 1072     | 14572       | 0              | 0              | 0             | 14572              |
| 14000                                                                         | 1116     | 15116       | 0              | 0              | 0             | 15116              |
| 26500                                                                         | 2112     | 28612       | 0              | 0              | 0             | 28612              |
| 100000                                                                        | 7968     | 107968      | 0              | 0              | 0             | 107968             |
| 65000                                                                         | 5217     | 70217       | 0              | 0              | 0             | 70217              |
| 30000                                                                         | 2408     | 32408       | 0              | 0              | 0             | 32408              |
| 50000                                                                         | 4085     | 54085       | 0              | 0              | 0             | 54085              |
| 8000                                                                          | 654      | 8654        | 0              | 0              | 0             | 8654               |
| 56000                                                                         | 4575     | 60575       | 0              | 0              | 0             | 60575              |
| 19000                                                                         | 1569     | 20569       | 0              | 0              | 0             | 20569              |
| 18500                                                                         | 1533     | 20033       | 0              | 0              | 0             | 20033              |
| 50000                                                                         | 4142     | 54142       | 0              | 0              | 0             | 54142              |
| 22000                                                                         | 1861     | 23861       | 0              | 0              | 0             | 23861              |
| 40000                                                                         | 3395     | 43395       | 0              | 0              | 0             | 43395              |
| 25000                                                                         | 2143     | 27143       | 0              | 0              | 0             | 27143              |
| 15549                                                                         | 1337     | 16886       | 0              | 0              | 0             | 16886              |
| 50000                                                                         | 4301     | 54301       | 0              | 0              | 0             | 54301              |
| 49285                                                                         | 4338     | 53623       | 0              | 0              | 0             | 53623              |
| 56083                                                                         | 4953     | 61036       | 0              | 0              | 0             | 61036              |
| 15100                                                                         | 1334     | 16434       | 0              | 0              | 0             | 16434              |
| 40200                                                                         | 3562     | 43762       | 0              | 0              | 0             | 43762              |
| 25492                                                                         | 2259     | 27751       | 0              | 0              | 0             | 27751              |
| 40200                                                                         | 3562     | 43762       | 0              | 0              | 0             | 43762              |

|       |      |       |     |   |     |       |
|-------|------|-------|-----|---|-----|-------|
| 30200 | 2676 | 32876 | 0   | 0 | 0   | 32876 |
| 40000 | 3544 | 43544 | 0   | 0 | 0   | 43544 |
| 20000 | 1801 | 21801 | 0   | 0 | 0   | 21801 |
| 19200 | 1734 | 20934 | 0   | 0 | 0   | 20934 |
| 50000 | 4516 | 54516 | 0   | 0 | 0   | 54516 |
| 30000 | 2718 | 32718 | 0   | 0 | 0   | 32718 |
| 30200 | 2771 | 32971 | 0   | 0 | 0   | 32971 |
| 15000 | 1407 | 16407 | 0   | 0 | 0   | 16407 |
| 15000 | 1411 | 16411 | 0   | 0 | 0   | 16411 |
| 33990 | 3218 | 37208 | 0   | 0 | 0   | 37208 |
| 16500 | 1566 | 18066 | 0   | 0 | 0   | 18066 |
| 50000 | 4775 | 54775 | 0   | 0 | 0   | 54775 |
| 45000 | 4440 | 49440 | 0   | 0 | 0   | 49440 |
| 20550 | 2069 | 22619 | 0   | 0 | 0   | 22619 |
| 35000 | 3524 | 38524 | 0   | 0 | 0   | 38524 |
| 8500  | 870  | 9370  | 0   | 0 | 0   | 9370  |
| 72869 | 7484 | 80353 | 0   | 0 | 0   | 80353 |
| 20000 | 2071 | 22071 | 0   | 0 | 0   | 22071 |
| 51000 | 5282 | 56282 | 0   | 0 | 0   | 56282 |
| 25419 | 2633 | 28052 | 0   | 0 | 0   | 28052 |
| 44000 | 4569 | 48569 | 0   | 0 | 0   | 48569 |
| 45755 | 4765 | 50520 | 0   | 0 | 0   | 50520 |
| 26000 | 2723 | 28723 | 0   | 0 | 0   | 28723 |
| 33000 | 3456 | 36456 | 0   | 0 | 0   | 36456 |
| 55923 | 5856 | 61779 | 0   | 0 | 0   | 61779 |
| 10000 | 1067 | 11067 | 5   | 0 | 5   | 11072 |
| 30000 | 3262 | 33262 | 32  | 0 | 32  | 33294 |
| 35000 | 3806 | 38806 | 37  | 0 | 37  | 38843 |
| 26269 | 2864 | 29133 | 31  | 0 | 31  | 29164 |
| 35000 | 3856 | 38856 | 52  | 0 | 52  | 38908 |
| 25000 | 2805 | 27805 | 51  | 0 | 51  | 27856 |
| 38000 | 4373 | 42373 | 109 | 0 | 109 | 42482 |
| 20500 | 2359 | 22859 | 59  | 0 | 59  | 22918 |
| 67000 | 7767 | 74767 | 209 | 0 | 209 | 74976 |
| 6000  | 697  | 6697  | 19  | 0 | 19  | 6716  |
| 20500 | 2400 | 22900 | 71  | 0 | 71  | 22971 |
| 40000 | 4729 | 44729 | 151 | 0 | 151 | 44880 |
| 9500  | 1126 | 10626 | 37  | 0 | 37  | 10663 |
| 17000 | 2015 | 19015 | 66  | 0 | 66  | 19081 |
| 50000 | 6012 | 56012 | 218 | 0 | 218 | 56230 |
| 22000 | 2645 | 24645 | 96  | 0 | 96  | 24741 |
| 20000 | 2439 | 22439 | 97  | 0 | 97  | 22536 |
| 31000 | 3799 | 34799 | 155 | 0 | 155 | 34954 |
| 24785 | 3037 | 27822 | 124 | 0 | 124 | 27946 |
| 24000 | 2969 | 26969 | 128 | 0 | 128 | 27097 |
| 13584 | 1680 | 15264 | 73  | 0 | 73  | 15337 |
| 50000 | 6401 | 56401 | 329 | 0 | 329 | 56730 |
| 36000 | 4722 | 40722 | 269 | 0 | 269 | 40991 |
| 19000 | 2509 | 21509 | 147 | 0 | 147 | 21656 |
| 26000 | 3485 | 29485 | 216 | 0 | 216 | 29701 |

|                |               |                |              |          |              |                |
|----------------|---------------|----------------|--------------|----------|--------------|----------------|
| 25500          | 3462          | 28962          | 224          | 0        | 224          | 29186          |
| 13500          | 1907          | 15407          | 140          | 0        | 140          | 15547          |
| 25000          | 3553          | 28553          | 265          | 0        | 265          | 28818          |
| 23000          | 3288          | 26288          | 250          | 0        | 250          | 26538          |
| 104000         | 15079         | 119079         | 1188         | 0        | 1188         | 120267         |
| 25000          | 3653          | 28653          | 294          | 0        | 294          | 28947          |
| 10000          | 1490          | 11490          | 126          | 0        | 126          | 11616          |
| 26000          | 3904          | 29904          | 336          | 0        | 336          | 30240          |
| 5000           | 797           | 5797           | 78           | 0        | 78           | 5875           |
| 24000          | 4011          | 28011          | 426          | 0        | 426          | 28437          |
| 12600          | 2106          | 14706          | 224          | 0        | 224          | 14930          |
| 16905          | 2825          | 19730          | 300          | 0        | 300          | 20030          |
| 13000          | 2203          | 15203          | 239          | 0        | 239          | 15442          |
| 7000           | 1196          | 8196           | 132          | 0        | 132          | 8328           |
| 18500          | 3209          | 21709          | 362          | 0        | 362          | 22071          |
| 15000          | 2602          | 17602          | 293          | 0        | 293          | 17895          |
| 52500          | 9167          | 61667          | 1044         | 0        | 1044         | 62711          |
| 6000           | 1074          | 7074           | 127          | 0        | 127          | 7201           |
| 6000           | 1080          | 7080           | 129          | 0        | 129          | 7209           |
| 8500           | 1553          | 10053          | 189          | 0        | 189          | 10242          |
| 24615          | 4567          | 29182          | 566          | 0        | 566          | 29748          |
| 35200          | 6815          | 42015          | 891          | 0        | 891          | 42906          |
| 17500          | 3630          | 21130          | 512          | 0        | 512          | 21642          |
| 26480          | 5949          | 32429          | 905          | 0        | 905          | 33334          |
| <b>3648007</b> | <b>380359</b> | <b>4028366</b> | <b>12598</b> | <b>0</b> | <b>12598</b> | <b>4040964</b> |