

**Y-29 Painkulam Primary Agricultural Co-operative Credit Society Ltd.,**  
**Annexure**  
**General Jewel Loan Waiver DR Office - Eligible borrowers Statement**

| S.No | Name of the Borrower  | Member No    | Loan No        | Date of Loan Issue (DD/MM/YYYY) | Weight in Grams (00.000) | Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention |          |             |                |                |               |                    | Remarks |
|------|-----------------------|--------------|----------------|---------------------------------|--------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|---------|
|      |                       |              |                |                                 |                          | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |         |
| 1    | 2                     | 3            | 4              | 5                               | 6                        | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                 | 14      |
| 1    | Rajaiyan S            | 698370002065 | 69837060135361 | 15.03.2021                      | 19.800                   | 54000                                                                    | 10492    | 64492       | 1875           | 0              | 1875          | 66367              |         |
| 2    | Rajaiyan S            | 698370002065 | 69837060135407 | 02.02.2021                      | 6.100                    | 28000                                                                    | 5411     | 33411       | 959            | 0              | 959           | 34370              |         |
| 3    | Jeya C                | 698370107840 | 69837060136025 | 22.01.2021                      | 12.200                   | 71500                                                                    | 12948    | 84448       | 2161           | 0              | 1142          | 85590              |         |
| 4    | Banumathy C           | 698370008112 | 69837060136158 | 02.01.2021                      | 17.900                   | 40000                                                                    | 7145     | 47145       | 1175           | 0              | 2161          | 49306              |         |
| 5    | Ruby S                | 698370011711 | 69837060136392 | 17.09.2020                      | 20.900                   | 22000                                                                    | 3851     | 25851       | 619            | 0              | 1175          | 27026              |         |
| 6    | Paul Raj C            | 698370009829 | 69837060136724 | 12.01.2021                      | 13.600                   | 14000                                                                    | 2361     | 16361       | 368            | 0              | 619           | 16980              |         |
| 7    | Jegatha T             | 698370010661 | 69837060136988 | 19.01.2021                      | 7.100                    | 75000                                                                    | 12222    | 87222       | 1812           | 0              | 368           | 87590              |         |
| 8    | Lalitha T             | 698370005466 | 69837060137002 | 18.01.2021                      | 8.100                    | 20000                                                                    | 3247     | 23247       | 479            | 0              | 1812          | 25059              |         |
| 9    | Suja S P              | 698370008692 | 69837060137208 | 09.07.2020                      | 5.400                    | 40000                                                                    | 6306     | 46306       | 899            | 0              | 479           | 46785              |         |
| 10   | Jessy M               | 698370008347 | 69837060137347 | 29.08.2020                      | 24.600                   | 2700                                                                     | 424      | 3124        | 60             | 0              | 899           | 4023               |         |
| 11   | Kala K                | 698370008971 | 69837060137348 | 04.11.2020                      | 6.400                    | 19000                                                                    | 2942     | 21942       | 408            | 0              | 60            | 22002              |         |
| 12   | Kavitha C             | 698370108767 | 69837060137635 | 15.12.2020                      | 31.600                   | 55000                                                                    | 8229     | 63229       | 1095           | 0              | 408           | 63637              |         |
| 13   | Suja T                | 698370005807 | 69837060137679 | 23.09.2020                      | 23.800                   | 18900                                                                    | 2801     | 21701       | 369            | 0              | 1095          | 22796              |         |
| 14   | Rajam T               | 698370011059 | 69837060137695 | 03.09.2020                      | 15.000                   | 59000                                                                    | 8726     | 67726       | 1137           | 0              | 369           | 68095              |         |
| 15   | Mohan P               | 698370006719 | 69837060137699 | 21.12.2020                      | 13.900                   | 60880                                                                    | 4290     | 65170       | 1175           | 0              | 1137          | 66307              |         |
| 16   | Sobha D               | 698370011659 | 69837060137700 | 20.06.2020                      | 39.900                   | 28000                                                                    | 4141     | 32141       | 539            | 0              | 1175          | 33316              |         |
| 17   | Rathika P             | 698370013009 | 69837060137761 | 21.08.2020                      | 15.600                   | 31000                                                                    | 4546     | 35546       | 585            | 0              | 539           | 36085              |         |
| 18   | Stephen D             | 698370108662 | 69837060137776 | 19.03.2020                      | 24.400                   | 63500                                                                    | 9298     | 72798       | 1197           | 0              | 585           | 73383              |         |
| 19   | Rajam P               | 698370009698 | 69837060137800 | 30.12.2020                      | 29.300                   | 32000                                                                    | 4685     | 36685       | 602            | 0              | 1197          | 37882              |         |
| 20   | Rajam M               | 698370008047 | 69837060137813 | 10.01.2020                      | 32.900                   | 55000                                                                    | 8025     | 63025       | 1027           | 0              | 602           | 63627              |         |
| 21   | Suresh K              | 698370009010 | 69837060137825 | 23.06.2020                      | 6.600                    | 68000                                                                    | 9928     | 77928       | 1269           | 0              | 1027          | 78955              |         |
| 22   | Sunitha P             | 698370012551 | 69837060137831 | 11.05.2020                      | 6.400                    | 6000                                                                     | 873      | 6873        | 111            | 0              | 1269          | 8142               |         |
| 23   | Ponnesam C            | 698370010488 | 69837060137846 | 18.01.2021                      | 23.900                   | 42388                                                                    | 4266     | 46654       | 789            | 0              | 111           | 46765              |         |
| 24   | Parameswaran Pillai K | 698370003183 | 69837060137891 | 07.08.2020                      | 15.200                   | 13500                                                                    | 1953     | 15453       | 244            | 0              | 789           | 16242              |         |
| 25   | Vijaya P              | 698370009517 | 69837060137908 | 03.02.2021                      | 7.900                    | 48000                                                                    | 6948     | 54948       | 874            | 0              | 244           | 55192              |         |
| 26   | Selvan S              | 698370100733 | 69837060137984 | 17.02.2021                      | 32.100                   | 14000                                                                    | 1929     | 15929       | 224            | 0              | 874           | 16803              |         |
| 27   | Bindhu B              | 698370012538 | 69837060138047 | 15.06.2020                      | 21.200                   | 14200                                                                    | 1916     | 16116       | 211            | 0              | 224           | 16340              |         |
| 28   | Jaya Kumari K         | 698370008235 | 69837060138051 | 19.11.2020                      | 39.600                   | 15000                                                                    | 2020     | 17020       | 221            | 0              | 211           | 17231              |         |
| 29   | Selvarani R           | 698370012837 | 69837060138053 | 22.11.2019                      | 10.100                   | 40000                                                                    | 5378     | 45378       | 593            | 0              | 221           | 45599              |         |
| 30   | Pushpam C             | 698370008158 | 69837060138070 | 25.02.2021                      | 35.000                   | 22500                                                                    | 3010     | 25510       | 327            | 0              | 593           | 26103              |         |
| 31   | Ambika P              | 698370005291 | 69837060138081 | 16.11.2020                      | 35.900                   | 5046                                                                     | 520      | 5566        | 72             | 0              | 327           | 5893               |         |
| 32   | Sheeba G              | 698370009766 | 69837060138084 | 09.11.2020                      | 18.700                   | 47000                                                                    | 6245     | 53245       | 673            | 0              | 72            | 53317              |         |
| 33   | Gnana Selvam C        | 698370006469 | 69837060138088 | 11.01.2021                      | 22.400                   | 14000                                                                    | 1863     | 15863       | 202            | 0              | 673           | 16536              |         |
| 34   | Hema R                | 698370101211 | 69837060138103 | 18.01.2021                      | 8.000                    | 22500                                                                    | 2976     | 25476       | 316            | 0              | 202           | 25678              |         |
| 35   | Viji S                | 698370010865 | 69837060138118 | 23.11.2020                      | 18.600                   | 18000                                                                    | 2382     | 20382       | 251            | 0              | 959           | 21341              |         |

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|------|----------------------|--------------|----------------|---------------------------------|--------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|---------|
|      |                      |              |                |                                 |                          | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |         |
| 1    | 2                    | 3            | 4              | 5                               | 6                        | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                 | 14      |
| 36   | Suseela M            | 698370008057 | 69837060138177 | 19.03.2020                      | 29.200                   | 15000                                                                    | 1957     | 16957       | 198            | 0              | 316           | 17273              |         |
| 37   | Radha S              | 698370010611 | 69837060138199 | 20.01.2021                      | 11.900                   | 48000                                                                    | 6202     | 54202       | 626            | 0              | 251           | 54453              |         |
| 38   | Shobana S            | 698370107656 | 69837060138200 | 14.10.2020                      | 18.800                   | 4800                                                                     | 626      | 5426        | 62             | 0              | 228           | 5654               |         |
| 39   | Shobana S            | 698370107656 | 69837060138202 | 03.08.2020                      | 9.200                    | 90000                                                                    | 11630    | 101630      | 1175           | 0              | 198           | 101828             |         |
| 40   | Paul Raj C           | 698370009829 | 69837060138206 | 22.03.2021                      | 33.600                   | 36000                                                                    | 4639     | 40639       | 469            | 0              | 626           | 41265              |         |
| 41   | Nisha T              | 698370011375 | 69837060138208 | 31.12.2020                      | 8.700                    | 37000                                                                    | 4775     | 41775       | 479            | 0              | 62            | 41837              |         |
| 42   | Raja Kumari P        | 698370011398 | 69837060138233 | 12.02.2020                      | 8.100                    | 30000                                                                    | 3844     | 33844       | 378            | 0              | 1175          | 35019              |         |
| 43   | Ambika P             | 698370005291 | 69837060138250 | 27.01.2021                      | 1.900                    | 25000                                                                    | 3193     | 28193       | 316            | 0              | 469           | 28662              |         |
| 44   | Helan Sheeba S       | 698370013208 | 69837060138339 | 22.03.2021                      | 7.800                    | 100000                                                                   | 12646    | 112646      | 1209           | 0              | 479           | 113125             |         |
| 45   | Sheeba S             | 698370009654 | 69837060138404 | 22.06.2020                      | 35.600                   | 11634                                                                    | 783      | 12417       | 139            | 0              | 378           | 12795              |         |
| 46   | Ponnuswamy N         | 698370002496 | 69837060138413 | 27.05.2020                      | 14.600                   | 10000                                                                    | 1248     | 11248       | 116            | 0              | 316           | 11564              |         |
| 47   | Sree Latha R         | 698370010675 | 69837060138426 | 13.07.2020                      | 20.600                   | 92000                                                                    | 11501    | 103501      | 1058           | 0              | 1209          | 104710             |         |
| 48   | Anitha Bai C         | 698370011380 | 69837060138445 | 20.03.2020                      | 22.800                   | 50000                                                                    | 6212     | 56212       | 570            | 0              | 139           | 56351              |         |
| 49   | Sree Latha P         | 698370009078 | 69837060138452 | 29.09.2020                      | 13.300                   | 27143                                                                    | 1792     | 28935       | 310            | 0              | 116           | 29051              |         |
| 50   | Vasanth C            | 698370005360 | 69837060138487 | 14.05.2020                      | 7.400                    | 42000                                                                    | 5190     | 47190       | 470            | 0              | 1058          | 48248              |         |
| 51   | Sarasvathy P         | 698370009267 | 69837060138496 | 03.08.2020                      | 17.000                   | 55000                                                                    | 6778     | 61778       | 610            | 0              | 570           | 62348              |         |
| 52   | Ani R                | 698370010163 | 69837060138497 | 16.09.2020                      | 18.200                   | 10000                                                                    | 1229     | 11229       | 110            | 0              | 310           | 11539              |         |
| 53   | Rethinam T           | 698370008173 | 69837060138508 | 29.03.2021                      | 20.000                   | 79810                                                                    | 7575     | 87385       | 872            | 0              | 470           | 87855              |         |
| 54   | Chandra Kala Devi T  | 698370007733 | 69837060138517 | 10.06.2020                      | 7.600                    | 98000                                                                    | 12009    | 110009      | 1064           | 0              | 610           | 110619             |         |
| 55   | Gnana Selvam C       | 698370006469 | 69837060138528 | 25.03.2021                      | 18.900                   | 17000                                                                    | 2081     | 19081       | 182            | 0              | 110           | 19191              |         |
| 56   | Jeya Rani T          | 698370010495 | 69837060138644 | 02.09.2020                      | 35.400                   | 34500                                                                    | 4170     | 38670       | 355            | 0              | 711           | 39381              |         |
| 57   | Vanaja S             | 698370009478 | 69837060138663 | 16.09.2020                      | 20.100                   | 65000                                                                    | 7856     | 72856       | 669            | 0              | 872           | 73728              |         |
| 58   | Sobha S              | 698370011825 | 69837060138666 | 14.09.2020                      | 13.200                   | 22000                                                                    | 2652     | 24652       | 224            | 0              | 1064          | 25716              |         |
| 59   | Jeeva K              | 698370013074 | 69837060138710 | 09.07.2020                      | 15.900                   | 24000                                                                    | 2875     | 26875       | 238            | 0              | 182           | 27057              |         |
| 60   | Kamalamma V          | 698370006722 | 69837060138731 | 08.02.2021                      | 9.000                    | 56000                                                                    | 6696     | 62696       | 548            | 0              | 355           | 63051              |         |
| 61   | Vasanth M            | 698370009393 | 69837060138768 | 13.08.2020                      | 21.100                   | 42000                                                                    | 4972     | 46972       | 397            | 0              | 669           | 47641              |         |
| 62   | Suji T               | 698370009077 | 69837060138770 | 13.08.2020                      | 17.700                   | 28000                                                                    | 3313     | 31313       | 264            | 0              | 224           | 31537              |         |
| 63   | Pugal Jothi P        | 698370009288 | 69837060138771 | 05.09.2020                      | 8.100                    | 13000                                                                    | 1535     | 14535       | 123            | 0              | 238           | 14773              |         |
| 64   | Nisha T              | 698370011375 | 69837060138830 | 24.03.2020                      | 22.000                   | 55000                                                                    | 6453     | 61453       | 502            | 0              | 140           | 61593              |         |
| 65   | Selva Raj C          | 698370007907 | 69837060138831 | 24.03.2020                      | 5.900                    | 54000                                                                    | 6338     | 60338       | 493            | 0              | 548           | 60886              |         |
| 66   | Mallika S            | 698370008228 | 69837060138835 | 15.02.2021                      | 2.000                    | 25000                                                                    | 2934     | 27934       | 229            | 0              | 418           | 28352              |         |
| 67   | Vasanthi C           | 698370011404 | 69837060138838 | 18.06.2020                      | 15.600                   | 36000                                                                    | 4223     | 40223       | 329            | 0              | 397           | 40620              |         |
| 68   | Vijaya Lalitha T     | 698370008847 | 69837060138842 | 13.01.2021                      | 15.300                   | 74000                                                                    | 8687     | 82687       | 676            | 0              | 264           | 82951              |         |
| 69   | Vinoth N             | 698370011198 | 69837060138864 | 13.07.2020                      | 13.400                   | 34500                                                                    | 4017     | 38517       | 304            | 0              | 123           | 38640              |         |
| 70   | Vijila C             | 698370009208 | 69837060138878 | 11.09.2020                      | 13.200                   | 22500                                                                    | 2616     | 25116       | 197            | 0              | 502           | 25618              |         |
| 71   | Selvan S             | 698370100733 | 69837060138882 | 19.08.2020                      | 11.900                   | 15000                                                                    | 1746     | 16746       | 129            | 0              | 493           | 17239              |         |
| 72   | Suganthi A           | 698370010544 | 69837060138885 | 08.10.2020                      | 6.000                    | 37000                                                                    | 4281     | 41281       | 315            | 0              | 229           | 41510              |         |
| 73   | Baby M               | 698370008039 | 69837060138896 | 16.03.2020                      | 13.800                   | 15000                                                                    | 1738     | 16738       | 128            | 0              | 329           | 17067              |         |
| 74   | Cecily R             | 698370008174 | 69837060138900 | 07.01.2021                      | 13.600                   | 70000                                                                    | 8095     | 78095       | 598            | 0              | 676           | 78771              |         |

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|------|----------------------|--------------|----------------|---------------------------------|--------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|---------|
|      |                      |              |                |                                 |                          | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |         |
| 1    | 2                    | 3            | 4              | 5                               | 6                        | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                 | 14      |
| 75   | Vijila C             | 698370009208 | 69837060138923 | 01.02.2021                      | 9.800                    | 44000                                                                    | 5072     | 49072       | 368            | 0              | 304           | 49376              |         |
| 76   | Sheeja P P           | 698370108807 | 69837060138941 | 27.11.2020                      | 12.400                   | 88000                                                                    | 10137    | 98137       | 737            | 0              | 197           | 98334              |         |
| 77   | Saraswathi C         | 698370006542 | 69837060138949 | 31.07.2020                      | 10.500                   | 25000                                                                    | 2872     | 27872       | 208            | 0              | 129           | 28001              |         |
| 78   | Leela K              | 698370008271 | 69837060138976 | 21.08.2020                      | 13.900                   | 50000                                                                    | 5732     | 55732       | 402            | 0              | 315           | 56047              |         |
| 79   | Ravi N               | 698370005567 | 69837060139000 | 01.02.2021                      | 19.900                   | 62000                                                                    | 7050     | 69050       | 489            | 0              | 128           | 69178              |         |
| 80   | Raja Kumar R         | 698370108808 | 69837060139005 | 29.12.2020                      | 7.800                    | 14000                                                                    | 1594     | 15594       | 112            | 0              | 598           | 16192              |         |
| 81   | Raja Kumar R         | 698370108808 | 69837060139006 | 12.08.2020                      | 11.300                   | 15000                                                                    | 1709     | 16709       | 118            | 0              | 368           | 17077              |         |
| 82   | Kumara Dhas C        | 698370009745 | 69837060139044 | 17.07.2020                      | 10.700                   | 51000                                                                    | 5760     | 56760       | 390            | 0              | 737           | 57497              |         |
| 83   | Rani C               | 698370012510 | 69837060139055 | 21.07.2020                      | 17.100                   | 30000                                                                    | 3385     | 33385       | 228            | 0              | 208           | 33593              |         |
| 84   | Nesamony C           | 698370107471 | 69837060139059 | 01.03.2021                      | 17.000                   | 3238                                                                     | 236      | 3474        | 24             | 0              | 402           | 3876               |         |
| 85   | Bindhu T             | 698370101251 | 69837060139074 | 29.06.2020                      | 13.900                   | 49500                                                                    | 5550     | 55050       | 366            | 0              | 489           | 55539              |         |
| 86   | Sheeja R             | 698370012929 | 69837060139078 | 07.12.2020                      | 13.100                   | 22000                                                                    | 2468     | 24468       | 162            | 0              | 592           | 25060              |         |
| 87   | Vasanth S            | 698370008667 | 69837060139091 | 20.07.2020                      | 7.000                    | 21500                                                                    | 2403     | 23903       | 157            | 0              | 112           | 24015              |         |
| 88   | Lalitha T            | 698370005466 | 69837060139104 | 13.01.2020                      | 9.200                    | 35000                                                                    | 3914     | 38914       | 253            | 0              | 118           | 39032              |         |
| 89   | Bindhu B             | 698370012538 | 69837060139130 | 12.08.2020                      | 11.900                   | 33000                                                                    | 3667     | 36667       | 233            | 0              | 102           | 36769              |         |
| 90   | Neha Angelin F       | 698370010394 | 69837060139139 | 05.08.2020                      | 13.800                   | 45000                                                                    | 5005     | 50005       | 318            | 0              | 390           | 50395              |         |
| 91   | Rajachithra R        | 698370012928 | 69837060139153 | 23.10.2020                      | 11.800                   | 30000                                                                    | 3297     | 33297       | 199            | 0              | 228           | 33525              |         |
| 92   | Lalitha T            | 698370005466 | 69837060139162 | 04.01.2021                      | 11.800                   | 30000                                                                    | 3297     | 33297       | 199            | 0              | 24            | 33321              |         |
| 93   | Mary Seeli C         | 698370011486 | 69837060139174 | 21.01.2021                      | 22.600                   | 60000                                                                    | 6587     | 66587       | 395            | 0              | 366           | 66953              |         |
| 94   | Rani R R             | 698370108772 | 69837060139176 | 03.07.2020                      | 9.400                    | 70000                                                                    | 7681     | 77681       | 460            | 0              | 162           | 77843              |         |
| 95   | Rani R R             | 698370108772 | 69837060139180 | 05.05.2020                      | 7.900                    | 21000                                                                    | 2306     | 23306       | 139            | 0              | 157           | 23463              |         |
| 96   | Mary Seeli C         | 698370011486 | 69837060139195 | 07.12.2020                      | 8.100                    | 50000                                                                    | 5485     | 55485       | 328            | 0              | 253           | 55738              |         |
| 97   | Rekha H              | 698370010438 | 69837060139199 | 26.03.2021                      | 4.400                    | 45000                                                                    | 4939     | 49939       | 296            | 0              | 233           | 50172              |         |
| 98   | Suji T               | 698370009077 | 69837060139204 | 31.10.2020                      | 12.900                   | 26000                                                                    | 2854     | 28854       | 171            | 0              | 318           | 29172              |         |
| 99   | Nirmala M            | 698370008764 | 69837060139206 | 07.12.2020                      | 8.000                    | 75000                                                                    | 8228     | 83228       | 493            | 0              | 199           | 83427              |         |
| 100  | Leela R              | 698370009603 | 69837060139263 | 27.01.2021                      | 32.000                   | 25000                                                                    | 2712     | 27712       | 155            | 0              | 199           | 27911              |         |
| 101  | Mohanan Nair B       | 698370107997 | 69837060139300 | 01.02.2021                      | 31.800                   | 26000                                                                    | 2815     | 28815       | 158            | 0              | 395           | 29210              |         |
| 102  | Vasanthi C           | 698370011404 | 69837060139302 | 27.10.2020                      | 21.100                   | 33000                                                                    | 3570     | 36570       | 200            | 0              | 460           | 37030              |         |
| 103  | Parinal L            | 698370007806 | 69837060139303 | 11.01.2021                      | 7.600                    | 48000                                                                    | 5196     | 53196       | 291            | 0              | 139           | 53335              |         |
| 104  | Rajeshwari M         | 698370013031 | 69837060139314 | 05.11.2020                      | 6.000                    | 100000                                                                   | 10798    | 110798      | 592            | 0              | 328           | 111126             |         |
| 105  | Vincent T M          | 698370005482 | 69837060139326 | 15.12.2020                      | 24.700                   | 45000                                                                    | 4850     | 49850       | 267            | 0              | 296           | 50146              |         |
| 106  | Rajam P              | 698370011062 | 69837060139328 | 10.02.2021                      | 10.300                   | 40000                                                                    | 4312     | 44312       | 237            | 0              | 171           | 44483              |         |
| 107  | Mary A               | 698370007151 | 69837060139336 | 26.11.2020                      | 8.200                    | 34500                                                                    | 3693     | 38193       | 196            | 0              | 493           | 38686              |         |
| 108  | Vijayalekshmi P      | 698370012529 | 69837060139337 | 26.11.2020                      | 14.500                   | 11500                                                                    | 1231     | 12731       | 65             | 0              | 155           | 12886              |         |
| 109  | Pushpa Bai R         | 698370008118 | 69837060139377 | 13.07.2020                      | 9.300                    | 100000                                                                   | 10625    | 110625      | 543            | 0              | 158           | 110783             |         |
| 110  | Santhiya V           | 698370012027 | 69837060139388 | 19.02.2021                      | 18.100                   | 35000                                                                    | 3716     | 38716       | 187            | 0              | 200           | 38916              |         |
| 111  | Rani C               | 698370008222 | 69837060139408 | 19.02.2021                      | 10.300                   | 70000                                                                    | 7405     | 77405       | 357            | 0              | 291           | 77696              |         |
| 112  | Priya F              | 698370011549 | 69837060139436 | 28.07.2020                      | 28.100                   | 100000                                                                   | 10477    | 110477      | 493            | 0              | 592           | 111069             |         |
| 113  | Palthangam N         | 698370013116 | 69837060139465 | 11.06.2020                      | 7.900                    | 37000                                                                    | 3870     | 40870       | 179            | 0              | 267           | 41137              |         |

| S.No | Name of the Borrower     | Member No    | Loan No        | Date of Loan Issue (DD/MM/YYYY) | Weight in Grams (00.000) | Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention |          |             |                |                |               |                    | Remarks |
|------|--------------------------|--------------|----------------|---------------------------------|--------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|---------|
|      |                          |              |                |                                 |                          | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |         |
| 1    | 2                        | 3            | 4              | 5                               | 6                        | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                 | 14      |
| 114  | Sreeja N                 | 698370012951 | 69837060139469 | 11.03.2021                      | 19.200                   | 51000                                                                    | 5332     | 56332       | 247            | 0              | 237           | 56569              |         |
| 115  | Subiya E                 | 698370009885 | 69837060139478 | 10.03.2021                      | 22.200                   | 40000                                                                    | 4174     | 44174       | 191            | 0              | 196           | 44370              |         |
| 116  | Subiya E                 | 698370009885 | 69837060139479 | 05.02.2021                      | 11.400                   | 25500                                                                    | 2662     | 28162       | 122            | 0              | 65            | 28227              |         |
| 117  | Lilly Bai T              | 698370012915 | 69837060139485 | 28.08.2020                      | 13.000                   | 18000                                                                    | 1875     | 19875       | 83             | 0              | 543           | 20418              |         |
| 118  | Baby C                   | 698370009086 | 69837060139499 | 07.05.2020                      | 9.400                    | 22000                                                                    | 2278     | 24278       | 99             | 0              | 187           | 24465              |         |
| 119  | Sachithanantha Moorthy K | 698370003881 | 69837060139501 | 11.09.2020                      | 7.300                    | 67500                                                                    | 6989     | 74489       | 305            | 0              | 357           | 74846              |         |
| 120  | Sudha N                  | 698370107964 | 69837060139570 | 18.12.2020                      | 13.800                   | 52500                                                                    | 5407     | 57907       | 229            | 0              | 493           | 58400              |         |
| 121  | Theja Singh K            | 698370005116 | 69837060139585 | 30.11.2020                      | 5.900                    | 66000                                                                    | 6782     | 72782       | 266            | 0              | 179           | 72961              |         |
| 122  | Chellaiyan A             | 698370011583 | 69837060139598 | 10.09.2020                      | 22.700                   | 21000                                                                    | 2157     | 23157       | 85             | 0              | 247           | 23404              |         |
| 123  | Selvi C                  | 698370008259 | 69837060139601 | 05.10.2020                      | 11.400                   | 25000                                                                    | 2564     | 27564       | 101            | 0              | 376           | 27940              |         |
| 124  | Vasanthi C               | 698370011404 | 69837060139603 | 11.05.2020                      | 19.200                   | 28500                                                                    | 2926     | 31426       | 115            | 0              | 191           | 31617              |         |
| 125  | Vasantha M               | 698370009393 | 69837060139610 | 21.10.2020                      | 22.700                   | 36000                                                                    | 3664     | 39664       | 142            | 0              | 122           | 39786              |         |
| 126  | Bindhu T                 | 698370101251 | 69837060139650 | 03.02.2021                      | 16.300                   | 51000                                                                    | 5169     | 56169       | 193            | 0              | 83            | 56252              |         |
| 127  | Raja Sindhu L            | 698370102043 | 69837060139660 | 18.08.2020                      | 10.900                   | 58000                                                                    | 5875     | 63875       | 220            | 0              | 347           | 64222              |         |
| 128  | Deva Dhas R              | 698370010971 | 69837060139673 | 04.08.2020                      | 7.700                    | 46000                                                                    | 4653     | 50653       | 170            | 0              | 99            | 50752              |         |
| 129  | Selva Raj C              | 698370007907 | 69837060139710 | 20.08.2020                      | 36.600                   | 12000                                                                    | 1211     | 13211       | 42             | 0              | 305           | 13516              |         |
| 130  | Anitha R                 | 698370009082 | 69837060139742 | 08.11.2019                      | 18.500                   | 70000                                                                    | 6973     | 76973       | 224            | 0              | 229           | 77202              |         |
| 131  | Baby R                   | 698370103987 | 69837060139779 | 21.01.2021                      | 14.800                   | 83340                                                                    | 6163     | 89503       | 253            | 0              | 266           | 89769              |         |
| 132  | Viji S                   | 698370010865 | 69837060139802 | 18.03.2020                      | 13.800                   | 30000                                                                    | 2942     | 32942       | 81             | 0              | 85            | 33027              |         |
| 133  | Ponnu Swamy R            | 698370005252 | 69837060139848 | 17.07.2020                      | 16.000                   | 15000                                                                    | 1460     | 16460       | 35             | 0              | 101           | 16561              |         |
| 134  | Sasi Kumar S             | 698370006425 | 69837060139864 | 19.06.2020                      | 4.000                    | 33000                                                                    | 3188     | 36188       | 73             | 0              | 115           | 36303              |         |
| 135  | Sreeemathi C             | 698370009299 | 69837060139877 | 15.02.2021                      | 23.500                   | 50000                                                                    | 4832     | 54832       | 111            | 0              | 142           | 54974              |         |
| 136  | Chithra T                | 698370011613 | 69837060139916 | 11.03.2020                      | 12.000                   | 17000                                                                    | 1632     | 18632       | 34             | 0              | 193           | 18825              |         |
| 137  | Thanga Bai C             | 698370010428 | 69837060139922 | 27.08.2020                      | 38.600                   | 30000                                                                    | 2876     | 32876       | 59             | 0              | 220           | 33096              |         |
| 138  | Sree Devi G              | 698370009534 | 69837060139984 | 03.09.2020                      | 18.400                   | 70000                                                                    | 6611     | 76611       | 92             | 0              | 170           | 76781              |         |
| 139  | Mery T                   | 698370009930 | 69837060140011 | 13.08.2020                      | 24.900                   | 41000                                                                    | 3868     | 44868       | 54             | 0              | 42            | 44910              |         |
| 140  | Raveena V                | 698370108827 | 69837060140022 | 13.08.2020                      | 7.500                    | 12000                                                                    | 1133     | 13133       | 16             | 0              | 52            | 13185              |         |
| 141  | Usha Kumari P T          | 698370007766 | 69837060140044 | 14.12.2020                      | 23.000                   | 30000                                                                    | 2809     | 32809       | 35             | 0              | 224           | 33033              |         |
| 142  | Vimala Antani C          | 698370012136 | 69837060140074 | 27.05.2020                      | 14.500                   | 51000                                                                    | 4741     | 55741       | 50             | 0              | 98            | 55839              |         |
| 143  | Raja Kumari V            | 698370107955 | 69837060140079 | 19.12.2019                      | 6.200                    | 65000                                                                    | 6028     | 71028       | 59             | 0              | 253           | 71281              |         |
| 144  | Prema Latha T            | 698370011725 | 69837060140123 | 27.01.2021                      | 28.800                   | 33000                                                                    | 3041     | 36041       | 19             | 0              | 81            | 36122              |         |
| 145  | Sundari P                | 698370008699 | 69837060140150 | 19.08.2020                      | 11.100                   | 32887                                                                    | 2697     | 35584       | 14             | 0              | 217           | 35801              |         |
| 146  | Bagavathy S              | 698370009907 | 69837060140157 | 03.10.2020                      | 6.000                    | 22500                                                                    | 2045     | 24545       | 7              | 0              | 35            | 24580              |         |
| 147  | Florence C               | 698370011333 | 69837060140170 | 06.01.2021                      | 20.000                   | 50000                                                                    | 4536     | 54536       | 12             | 0              | 35            | 54571              |         |
| 148  | Selvi S                  | 698370013100 | 69837060140192 | 05.05.2020                      | 17.100                   | 37000                                                                    | 3341     | 40341       | 0              | 0              | 73            | 40414              |         |
| 149  | Suseela M                | 698370010007 | 69837060140202 | 28.10.2020                      | 7.900                    | 46500                                                                    | 4171     | 50671       | 0              | 0              | 111           | 50782              |         |
| 150  | Savithiri T              | 698370010866 | 69837060140215 | 01.03.2021                      | 5.900                    | 43000                                                                    | 3851     | 46851       | 0              | 0              | 34            | 46885              |         |
| 151  | Rani C                   | 698370008222 | 69837060140219 | 03.02.2021                      | 19.900                   | 18000                                                                    | 1609     | 19609       | 0              | 0              | 59            | 19668              |         |
| 152  | Amirtha Sheela G         | 698370108012 | 69837060140237 | 13.05.2020                      | 9.100                    | 10000                                                                    | 887      | 10887       | 0              | 0              | 92            | 10979              |         |

| S.No | Name of the Borrower | Member No    | Loan No        | Date of Loan Issue (DD/MM/YYYY) | Weight in Grams (00.000) | Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention |          |             |                |                |               |                    | Remarks |
|------|----------------------|--------------|----------------|---------------------------------|--------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|---------|
|      |                      |              |                |                                 |                          | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |         |
| 1    | 2                    | 3            | 4              | 5                               | 6                        | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                 | 14      |
| 153  | Rethina Bai C        | 698370012780 | 69837060140273 | 30.06.2020                      | 10.200                   | 55000                                                                    | 4839     | 59839       | 0              | 0              | 54            | 59893              |         |
| 154  | Vimala Antani C      | 698370012136 | 69837060140291 | 01.02.2020                      | 18.900                   | 18000                                                                    | 1582     | 19582       | 0              | 0              | 16            | 19598              |         |
| 155  | Sunitha P            | 698370012551 | 69837060140331 | 30.11.2020                      | 34.600                   | 29000                                                                    | 2528     | 31528       | 0              | 0              | 112           | 31640              |         |
| 156  | Rahumath Nisha M     | 698370009556 | 69837060140339 | 22.05.2020                      | 6.100                    | 24000                                                                    | 2070     | 26070       | 0              | 0              | 35            | 26105              |         |
| 157  | Vasanthi R           | 698370012423 | 69837060140345 | 29.12.2020                      | 20.500                   | 100000                                                                   | 8628     | 108628      | 0              | 0              | 50            | 108678             |         |
| 158  | Vimala Antani C      | 698370012136 | 69837060140380 | 16.03.2021                      | 7.900                    | 11500                                                                    | 987      | 12487       | 0              | 0              | 59            | 12546              |         |
| 159  | Savithiri K          | 698370101789 | 69837060140398 | 24.12.2020                      | 11.000                   | 115000                                                                   | 9840     | 124840      | 0              | 0              | 49            | 124889             |         |
| 160  | Ajitha Kumari N R    | 698370009304 | 69837060140416 | 07.08.2020                      | 11.800                   | 20000                                                                    | 1702     | 21702       | 0              | 0              | 19            | 21721              |         |
| 161  | Naseema Beevi S      | 698370011743 | 69837060140425 | 04.05.2020                      | 5.800                    | 23000                                                                    | 1946     | 24946       | 0              | 0              | 14            | 24960              |         |
| 162  | Chellammal P         | 698370006356 | 69837060140432 | 03.11.2020                      | 15.500                   | 30000                                                                    | 2535     | 32535       | 0              | 0              | 7             | 32542              |         |
| 163  | Wilson N             | 698370002302 | 69837060140446 | 13.08.2020                      | 25.700                   | 8000                                                                     | 673      | 8673        | 0              | 0              | 12            | 8685               |         |
| 164  | Rayappan S           | 698370009279 | 69837060140461 | 15.10.2020                      | 5.800                    | 20000                                                                    | 1678     | 21678       | 0              | 0              | 0             | 21678              |         |
| 165  | Jemila R             | 698370010537 | 69837060140462 | 29.03.2021                      | 9.100                    | 40000                                                                    | 3355     | 43355       | 0              | 0              | 0             | 43355              |         |
| 166  | Vijaya Kumari T      | 698370008856 | 69837060140465 | 20.07.2020                      | 26.300                   | 45000                                                                    | 3773     | 48773       | 0              | 0              | 0             | 48773              |         |
| 167  | Stella N             | 698370010655 | 69837060140476 | 07.12.2020                      | 16.500                   | 36000                                                                    | 3008     | 39008       | 0              | 0              | 0             | 39008              |         |
| 168  | Deva Dhas G          | 698370005312 | 69837060140492 | 12.01.2021                      | 12.500                   | 100000                                                                   | 8283     | 108283      | 0              | 0              | 0             | 108283             |         |
| 169  | Thangam P            | 698370010735 | 69837060140498 | 04.09.2020                      | 13.000                   | 17000                                                                    | 1409     | 18409       | 0              | 0              | 0             | 18409              |         |
| 170  | Lawrance P           | 698370008013 | 69837060140571 | 04.09.2020                      | 14.000                   | 40000                                                                    | 3266     | 43266       | 0              | 0              | 0             | 43266              |         |
| 171  | Vijaya Kumari P      | 698370007638 | 69837060140580 | 24.07.2020                      | 19.200                   | 35000                                                                    | 2843     | 37843       | 0              | 0              | 0             | 37843              |         |
| 172  | Jaya Kumari K        | 698370008235 | 69837060140584 | 18.01.2021                      | 38.100                   | 26000                                                                    | 2110     | 28110       | 0              | 0              | 0             | 28110              |         |
| 173  | Anitha R             | 698370011056 | 69837060140585 | 29.10.2020                      | 18.300                   | 19000                                                                    | 1541     | 20541       | 0              | 0              | 0             | 20541              |         |
| 174  | Amala Rani P         | 698370010120 | 69837060140591 | 04.03.2020                      | 25.800                   | 35000                                                                    | 2843     | 37843       | 0              | 0              | 0             | 37843              |         |
| 175  | Kala F               | 698370010080 | 69837060140594 | 13.08.2020                      | 9.700                    | 12000                                                                    | 976      | 12976       | 0              | 0              | 0             | 12976              |         |
| 176  | Nesamony K           | 698370002276 | 69837060140613 | 09.07.2020                      | 10.800                   | 50000                                                                    | 4043     | 54043       | 0              | 0              | 0             | 54043              |         |
| 177  | Jahir Hussain S      | 698370012247 | 69837060140637 | 01.06.2020                      | 10.300                   | 40000                                                                    | 3237     | 43237       | 0              | 0              | 0             | 43237              |         |
| 178  | Vasantha Mary L      | 698370011826 | 69837060140639 | 30.12.2020                      | 8.400                    | 6000                                                                     | 485      | 6485        | 0              | 0              | 0             | 6485               |         |
| 179  | Vijaya Rani S        | 698370011302 | 69837060140687 | 11.05.2020                      | 7.700                    | 95000                                                                    | 7613     | 102613      | 0              | 0              | 0             | 102613             |         |
| 180  | Vibin S              | 698370012990 | 69837060140708 | 29.01.2021                      | 36.200                   | 62484                                                                    | 4531     | 67015       | 0              | 0              | 0             | 67015              |         |
| 181  | Jayan J              | 698370008816 | 69837060140721 | 01.02.2021                      | 15.800                   | 94000                                                                    | 7442     | 101442      | 0              | 0              | 0             | 101442             |         |
| 182  | Amirtha Sheela G     | 698370108012 | 69837060140724 | 19.06.2020                      | 20.200                   | 55500                                                                    | 4393     | 59893       | 0              | 0              | 0             | 59893              |         |
| 183  | Jessy M              | 698370008347 | 69837060140761 | 08.12.2020                      | 16.000                   | 23000                                                                    | 1810     | 24810       | 0              | 0              | 0             | 24810              |         |
| 184  | Thangam P            | 698370010735 | 69837060140776 | 08.12.2020                      | 16.000                   | 44000                                                                    | 3447     | 47447       | 0              | 0              | 0             | 47447              |         |
| 185  | Palthangam N         | 698370013116 | 69837060140797 | 06.01.2021                      | 9.100                    | 43000                                                                    | 3342     | 46342       | 0              | 0              | 0             | 46342              |         |
| 186  | Baby S               | 698370010502 | 69837060140806 | 05.10.2020                      | 17.800                   | 80000                                                                    | 6217     | 86217       | 0              | 0              | 0             | 86217              |         |
| 187  | Bindhu B             | 698370012538 | 69837060140856 | 10.03.2021                      | 17.900                   | 34000                                                                    | 2618     | 36618       | 0              | 0              | 0             | 36618              |         |
| 188  | Sunil Kumar S        | 698370010282 | 69837060140891 | 22.07.2020                      | 33.900                   | 25000                                                                    | 1892     | 26892       | 0              | 0              | 0             | 26892              |         |
| 189  | Siva Dhass V         | 698370101736 | 69837060140897 | 26.11.2020                      | 18.800                   | 42000                                                                    | 3180     | 45180       | 0              | 0              | 0             | 45180              |         |
| 190  | Ambika P             | 698370005291 | 69837060140917 | 17.03.2020                      | 32.200                   | 12000                                                                    | 908      | 12908       | 0              | 0              | 0             | 12908              |         |
| 191  | Subitha J            | 698370011973 | 69837060140920 | 12.06.2020                      | 38.200                   | 90000                                                                    | 6791     | 96791       | 0              | 0              | 0             | 96791              |         |

| S.No | Name of the Borrower | Member No    | Loan No        | Date of Loan Issue (DD/MM/YYYY) | Weight in Grams (00.000) | Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention |          |             |                |                |               |                    | Remarks |
|------|----------------------|--------------|----------------|---------------------------------|--------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|---------|
|      |                      |              |                |                                 |                          | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |         |
| 1    | 2                    | 3            | 4              | 5                               | 6                        | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                 | 14      |
| 192  | Rethika S            | 698370013137 | 69837060140943 | 15.06.2020                      | 24.100                   | 27000                                                                    | 2029     | 29029       | 0              | 0              | 0             | 29029              |         |
| 193  | Fathima A            | 698370012976 | 69837060140970 | 10.03.2021                      | 12.700                   | 56000                                                                    | 4183     | 60183       | 0              | 0              | 0             | 60183              |         |
| 194  | Dani R               | 698370011571 | 69837060140978 | 13.08.2020                      | 15.400                   | 37000                                                                    | 2747     | 39747       | 0              | 0              | 0             | 39747              |         |
| 195  | Jeya Raj N           | 698370008849 | 69837060141017 | 24.08.2020                      | 6.000                    | 50000                                                                    | 3686     | 53686       | 0              | 0              | 0             | 53686              |         |
| 196  | Vijaya Kumari V      | 698370010276 | 69837060141023 | 05.02.2021                      | 24.000                   | 29000                                                                    | 2141     | 31141       | 0              | 0              | 0             | 31141              |         |
| 197  | Ajitha Kumari N R    | 698370009304 | 69837060141032 | 04.07.2020                      | 21.100                   | 58000                                                                    | 4274     | 62274       | 0              | 0              | 0             | 62274              |         |
| 198  | Sureka T             | 698370010020 | 69837060141052 | 11.09.2020                      | 9.800                    | 30000                                                                    | 2203     | 32203       | 0              | 0              | 0             | 32203              |         |
| 199  | Gopi V               | 698370009193 | 69837060141055 | 18.01.2021                      | 27.700                   | 35000                                                                    | 2575     | 37575       | 0              | 0              | 0             | 37575              |         |
| 200  | Sundari P            | 698370008699 | 69837060141074 | 17.10.2020                      | 10.700                   | 24000                                                                    | 1739     | 25739       | 0              | 0              | 0             | 25739              |         |
| 201  | Palkani S            | 698370012887 | 69837060141078 | 25.09.2020                      | 33.400                   | 70000                                                                    | 5074     | 75074       | 0              | 0              | 0             | 75074              |         |
| 202  | Deva Dhas R          | 698370010971 | 69837060141098 | 07.12.2020                      | 3.800                    | 42000                                                                    | 3035     | 45035       | 0              | 0              | 0             | 45035              |         |
| 203  | Indhulekha H         | 698370012330 | 69837060141108 | 14.10.2020                      | 23.900                   | 36500                                                                    | 2637     | 39137       | 0              | 0              | 0             | 39137              |         |
| 204  | Vivekananthan P      | 698370008093 | 69837060141122 | 06.01.2021                      | 18.300                   | 39500                                                                    | 2844     | 42344       | 0              | 0              | 0             | 42344              |         |
| 205  | Vijaya Kumar C       | 698370013278 | 69837060141137 | 21.11.2020                      | 7.100                    | 20000                                                                    | 1416     | 21416       | 0              | 0              | 0             | 21416              |         |
| 206  | Pugal Jothi P        | 698370009288 | 69837060141139 | 11.03.2020                      | 25.200                   | 24000                                                                    | 1698     | 25698       | 0              | 0              | 0             | 25698              |         |
| 207  | Vithya D             | 698370012858 | 69837060141143 | 11.12.2020                      | 30.600                   | 72000                                                                    | 5095     | 77095       | 0              | 0              | 0             | 77095              |         |
| 208  | Menaka Kumar R       | 698370008867 | 69837060141145 | 20.03.2020                      | 3.500                    | 120000                                                                   | 8491     | 128491      | 0              | 0              | 0             | 128491             |         |
| 209  | Vanitha R            | 698370108750 | 69837060141146 | 13.11.2020                      | 12.000                   | 25000                                                                    | 1769     | 26769       | 0              | 0              | 0             | 26769              |         |
| 210  | Prabu R              | 698370009641 | 69837060141160 | 19.08.2020                      | 16.400                   | 86000                                                                    | 6084     | 92084       | 0              | 0              | 0             | 92084              |         |
| 211  | Kavitha R            | 698370108133 | 69837060141175 | 29.10.2019                      | 33.600                   | 22500                                                                    | 1585     | 24085       | 0              | 0              | 0             | 24085              |         |
| 212  | Sheeba S             | 698370010988 | 69837060141197 | 11.03.2021                      | 7.900                    | 37000                                                                    | 2601     | 39601       | 0              | 0              | 0             | 39601              |         |
| 213  | Sulochana C          | 698370009533 | 69837060141207 | 18.01.2021                      | 16.100                   | 100000                                                                   | 7026     | 107026      | 0              | 0              | 0             | 107026             |         |
| 214  | Chandrika            | 698370010505 | 69837060141212 | 20.01.2021                      | 32.300                   | 70000                                                                    | 4919     | 74919       | 0              | 0              | 0             | 74919              |         |
| 215  | Banumathy C          | 698370008112 | 69837060141219 | 08.02.2021                      | 35.500                   | 40000                                                                    | 2802     | 42802       | 0              | 0              | 0             | 42802              |         |
| 216  | Sreeja T             | 698370012786 | 69837060141222 | 15.03.2021                      | 8.000                    | 71500                                                                    | 5010     | 76510       | 0              | 0              | 0             | 76510              |         |
| 217  | Fathima A            | 698370012976 | 69837060141238 | 24.11.2020                      | 2.900                    | 38000                                                                    | 2649     | 40649       | 0              | 0              | 0             | 40649              |         |
| 218  | Lurthu A             | 698370005165 | 69837060141255 | 10.02.2021                      | 16.500                   | 79916                                                                    | 0        | 79916       | 0              | 0              | 0             | 79916              |         |
| 219  | Mallika A            | 698370013272 | 69837060141275 | 20.01.2021                      | 22.000                   | 10000                                                                    | 688      | 10688       | 0              | 0              | 0             | 10688              |         |
| 220  | Viji V               | 698370010859 | 69837060141289 | 09.09.2020                      | 17.900                   | 80000                                                                    | 5487     | 85487       | 0              | 0              | 0             | 85487              |         |
| 221  | Lilly Pushpam G      | 698370006787 | 69837060141291 | 29.01.2021                      | 6.700                    | 5800                                                                     | 396      | 6196        | 0              | 0              | 0             | 6196               |         |
| 222  | Jegan Raj V          | 698370012875 | 69837060141304 | 08.10.2020                      | 10.200                   | 90000                                                                    | 6170     | 96170       | 0              | 0              | 0             | 96170              |         |
| 223  | Kamalam K            | 698370004092 | 69837060141320 | 25.01.2021                      | 3.300                    | 100000                                                                   | 6804     | 106804      | 0              | 0              | 0             | 106804             |         |
| 224  | Anisha S             | 698370012870 | 69837060141327 | 02.11.2020                      | 15.800                   | 21000                                                                    | 1431     | 22431       | 0              | 0              | 0             | 22431              |         |
| 225  | Meena V              | 698370010858 | 69837060141368 | 28.07.2020                      | 7.100                    | 100000                                                                   | 6730     | 106730      | 0              | 0              | 0             | 106730             |         |
| 226  | Santha Kumari C      | 698370006792 | 69837060141369 | 28.07.2020                      | 6.300                    | 59000                                                                    | 3970     | 62970       | 0              | 0              | 0             | 62970              |         |
| 227  | Mary A               | 698370007151 | 69837060141374 | 07.09.2020                      | 23.500                   | 48500                                                                    | 3267     | 51767       | 0              | 0              | 0             | 51767              |         |
| 228  | Sureka T             | 698370010020 | 69837060141386 | 26.05.2020                      | 19.400                   | 31500                                                                    | 2121     | 33621       | 0              | 0              | 0             | 33621              |         |
| 229  | Sarasvathy P         | 698370009267 | 69837060141408 | 26.05.2020                      | 2.100                    | 48000                                                                    | 3231     | 51231       | 0              | 0              | 0             | 51231              |         |
| 230  | Varadha Rajan T R    | 698370005653 | 69837060141417 | 26.05.2020                      | 37.800                   | 18500                                                                    | 1239     | 19739       | 0              | 0              | 0             | 19739              |         |

| S.No | Name of the Borrower | Member No    | Loan No        | Date of Loan Issue<br>(DD/MM/YYYY) | Weight in Grams<br>(00.000) | Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention |          |             |                |                |               |                    | Remarks |
|------|----------------------|--------------|----------------|------------------------------------|-----------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|---------|
|      |                      |              |                |                                    |                             | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |         |
| 1    | 2                    | 3            | 4              | 5                                  | 6                           | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                 | 14      |
| 231  | Sudha R              | 698370013231 | 69837060141446 | 06.06.2020                         | 39.700                      | 62000                                                                    | 4144     | 66144       | 0              | 0              | 0             | 66144              |         |
| 232  | Selvi P              | 698370007818 | 69837060141454 | 09.03.2020                         | 8.000                       | 25000                                                                    | 1670     | 26670       | 0              | 0              | 0             | 26670              |         |
| 233  | Sree Kumar R         | 698370007474 | 69837060141457 | 30.05.2020                         | 11.400                      | 50000                                                                    | 3341     | 53341       | 0              | 0              | 0             | 53341              |         |
| 234  | Paul Thangam M       | 698370008322 | 69837060141487 | 31.07.2020                         | 17.900                      | 35000                                                                    | 2324     | 37324       | 0              | 0              | 0             | 37324              |         |
| 235  | Lakshmi C            | 698370010939 | 69837060141490 | 03.08.2020                         | 2.100                       | 75000                                                                    | 4974     | 79974       | 0              | 0              | 0             | 79974              |         |
| 236  | Thankam B            | 698370011785 | 69837060141514 | 16.11.2020                         | 8.100                       | 50000                                                                    | 3304     | 53304       | 0              | 0              | 0             | 53304              |         |
| 237  | Ponnuswamy K         | 698370006105 | 69837060141518 | 23.11.2020                         | 12.500                      | 16500                                                                    | 1081     | 17581       | 0              | 0              | 0             | 17581              |         |
| 238  | Selva Raj C          | 698370007907 | 69837060141521 | 29.06.2020                         | 23.800                      | 25000                                                                    | 1639     | 26639       | 0              | 0              | 0             | 26639              |         |
| 239  | Goushik Krishna K H  | 698370108452 | 69837060141530 | 11.02.2020                         | 2.000                       | 90000                                                                    | 5904     | 95904       | 0              | 0              | 0             | 95904              |         |
| 240  | Swornam N            | 698370003173 | 69837060141543 | 17.12.2020                         | 10.600                      | 30000                                                                    | 1952     | 31952       | 0              | 0              | 0             | 31952              |         |
| 241  | Chandrika            | 698370010505 | 69837060141545 | 11.03.2020                         | 28.300                      | 50000                                                                    | 3254     | 53254       | 0              | 0              | 0             | 53254              |         |
| 242  | Sworna Bai S         | 698370007780 | 69837060141556 | 10.11.2020                         | 6.700                       | 45000                                                                    | 2874     | 47874       | 0              | 0              | 0             | 47874              |         |
| 243  | Vasantha C           | 698370005360 | 69837060141563 | 20.10.2020                         | 17.700                      | 5000                                                                     | 318      | 5318        | 0              | 0              | 0             | 5318               |         |
| 244  | Shoba J              | 698370012912 | 69837060141593 | 18.11.2020                         | 4.000                       | 100000                                                                   | 6336     | 106336      | 0              | 0              | 0             | 106336             |         |
| 245  | Sabitha T            | 698370011656 | 69837060141613 | 21.12.2020                         | 27.300                      | 22500                                                                    | 1419     | 23919       | 0              | 0              | 0             | 23919              |         |
| 246  | Baby T               | 698370012202 | 69837060141626 | 19.03.2021                         | 7.800                       | 58455                                                                    | 3678     | 62133       | 0              | 0              | 0             | 62133              |         |
| 247  | Baby T               | 698370012202 | 69837060141627 | 25.01.2021                         | 32.800                      | 31500                                                                    | 1982     | 33482       | 0              | 0              | 0             | 33482              |         |
| 248  | Vijaya Kumari T      | 698370009186 | 69837060141682 | 24.08.2020                         | 12.100                      | 100000                                                                   | 6139     | 106139      | 0              | 0              | 0             | 106139             |         |
| 249  | Radha V              | 698370008503 | 69837060141711 | 01.02.2021                         | 21.600                      | 30000                                                                    | 1811     | 31811       | 0              | 0              | 0             | 31811              |         |
| 250  | Bagavathy S          | 698370009907 | 69837060141714 | 23.07.2020                         | 11.800                      | 18000                                                                    | 1089     | 19089       | 0              | 0              | 0             | 19089              |         |
| 251  | Poothangam V         | 698370009725 | 69837060141773 | 13.07.2020                         | 19.800                      | 50000                                                                    | 2909     | 52909       | 0              | 0              | 0             | 52909              |         |
| 252  | Paulthankam R        | 698370005969 | 69837060141774 | 19.09.2020                         | 4.100                       | 61671                                                                    | 3609     | 65280       | 0              | 0              | 0             | 65280              |         |
| 253  | Sree Latha P         | 698370009078 | 69837060141780 | 08.02.2021                         | 8.000                       | 38818                                                                    | 2268     | 41086       | 0              | 0              | 0             | 41086              |         |
| 254  | Vikraman Nair K      | 698370002876 | 69837060141784 | 05.12.2020                         | 15.800                      | 56000                                                                    | 3244     | 59244       | 0              | 0              | 0             | 59244              |         |
| 255  | Philominal C         | 698370006868 | 69837060141789 | 08.12.2020                         | 2.000                       | 24000                                                                    | 1390     | 25390       | 0              | 0              | 0             | 25390              |         |
| 256  | Jeba R               | 698370010457 | 69837060141801 | 18.02.2021                         | 7.200                       | 59793                                                                    | 3420     | 63213       | 0              | 0              | 0             | 63213              |         |
| 257  | Wilson N             | 698370002302 | 69837060141812 | 07.09.2020                         | 7.600                       | 24500                                                                    | 1394     | 25894       | 0              | 0              | 0             | 25894              |         |
| 258  | Santhiya Devi M      | 698370012819 | 69837060141818 | 07.01.2021                         | 13.200                      | 24418                                                                    | 1388     | 25806       | 0              | 0              | 0             | 25806              |         |
| 259  | Mohan Dhas M         | 698370011428 | 69837060141838 | 22.04.2020                         | 5.700                       | 24000                                                                    | 1343     | 25343       | 0              | 0              | 0             | 25343              |         |
| 260  | Lilly Pushpam G      | 698370006787 | 69837060141847 | 18.07.2020                         | 6.100                       | 10000                                                                    | 551      | 10551       | 0              | 0              | 0             | 10551              |         |
| 261  | Kannan S             | 698370012384 | 69837060141848 | 05.09.2019                         | 25.700                      | 100000                                                                   | 5523     | 105523      | 0              | 0              | 0             | 105523             |         |
| 262  | Hari Chandran C      | 698370011188 | 69837060141867 | 09.09.2019                         | 14.000                      | 40000                                                                    | 2181     | 42181       | 0              | 0              | 0             | 42181              |         |
| 263  | Jaya Kumari K        | 698370008235 | 69837060141875 | 20.07.2020                         | 14.700                      | 12500                                                                    | 678      | 13178       | 0              | 0              | 0             | 13178              |         |
| 264  | Shobha Rani R        | 698370011427 | 69837060141893 | 13.07.2020                         | 29.000                      | 26000                                                                    | 1391     | 27391       | 0              | 0              | 0             | 27391              |         |
| 265  | Leela R              | 698370007067 | 69837060141894 | 06.02.2021                         | 16.000                      | 60000                                                                    | 3212     | 63212       | 0              | 0              | 0             | 63212              |         |
|      |                      |              |                |                                    |                             |                                                                          |          |             |                |                |               |                    |         |
| 265  | Grand Total          |              |                |                                    |                             | 11128321                                                                 | 1056998  | 12185319    | 57052          | 0              | 62630         | 12247949           |         |
|      |                      |              |                |                                    |                             |                                                                          |          |             |                |                |               |                    |         |
|      |                      |              |                |                                    |                             |                                                                          |          |             |                |                |               |                    |         |

| S.No | Name of the Borrower | Member No | Loan No | Date of Loan Issue<br>(DD/MM/YYYY) | Weight in Grams<br>(00.000) | Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention |          |             |                |                |               | Grand Total<br>(9+12) | Remarks |
|------|----------------------|-----------|---------|------------------------------------|-----------------------------|--------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|-----------------------|---------|
|      |                      |           |         |                                    |                             | Principal                                                                | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) |                       |         |
| 1    | 2                    | 3         | 4       | 5                                  | 6                           | 7                                                                        | 8        | 9           | 10             | 11             | 12            | 13                    | 14      |

Assistant Secretary  
Y-29 Painkulam Primary  
Agricultural Co-operative Credit  
Society Ltd.,

President  
Y-29 Painkulam Primary  
Agricultural Co-operative Credit  
Society Ltd.,

**Y-29 Painkulam Primary Agricultural Co-operative Credit Society Ltd.,**  
**Annexure**  
**General Jewel Loan Waiver DR Office - Ineligible borrowers Statement**

| S.No | Name of the Borrower | Member No    | Loan No        | Date of Loan Issue (DD/MM/YYYY) | Weight in Grams (00.000) | Out of Jewel Loan Outstanding as on 31.03.2021 as on 01.11.2021 (Mention full) |          |             |                |                |               |                    | Remarks          |
|------|----------------------|--------------|----------------|---------------------------------|--------------------------|--------------------------------------------------------------------------------|----------|-------------|----------------|----------------|---------------|--------------------|------------------|
|      |                      |              |                |                                 |                          | Principal                                                                      | Interest | Total (7+8) | Penal Interest | Other Expenses | Total (10+11) | Grand Total (9+12) |                  |
| 1    | 2                    | 3            | 4              | 5                               | 6                        | 7                                                                              | 8        | 9           | 10             | 11             | 12            | 13                 | 14               |
| 1    | Laila M              | 698370006628 | 69837060135797 | 10.10.2019                      | 20.400                   | 36000                                                                          | 6679     | 42679       | 1142           | 0              | 1142          | 43821              | KCC LOAN WAIVER  |
| 2    | Sree Kala D          | 698370009370 | 69837060138090 | 12.05.2020                      | 32.200                   | 67500                                                                          | 8953     | 76453       | 959            | 0              | 959           | 77412              | KCC LOAN WAIVER  |
| 3    | Amala Thasi V        | 698370006313 | 69837060138172 | 21.05.2020                      | 6.700                    | 17000                                                                          | 2219     | 19219       | 228            | 0              | 228           | 19447              | GOVERNMENT STAFF |
| 4    | Vasanth P            | 698370011337 | 69837060138507 | 20.06.2020                      | 23.800                   | 65000                                                                          | 8000     | 73000       | 711            | 0              | 711           | 73711              | KCC LOAN WAIVER  |
| 5    | Amala Thasi V        | 698370006313 | 69837060138716 | 03.07.2020                      | 6.300                    | 14000                                                                          | 1680     | 15680       | 140            | 0              | 140           | 15820              | GOVERNMENT STAFF |
| 6    | Nesamma A            | 698370006164 | 69837060138740 | 06.07.2020                      | 22.100                   | 43000                                                                          | 5124     | 48124       | 418            | 0              | 418           | 48542              | PENSIONER        |
| 7    | Jeya M               | 698370009049 | 69837060139002 | 28.07.2020                      | 26.900                   | 75000                                                                          | 8524     | 83524       | 592            | 0              | 592           | 84116              | PENSIONER        |
| 8    | Omana K              | 698370107732 | 69837060139041 | 31.07.2020                      | 5.300                    | 13500                                                                          | 1523     | 15023       | 102            | 0              | 102           | 15125              | KCC LOAN WAIVER  |
| 9    | Mangalambika B       | 698370011273 | 69837060139476 | 04.09.2020                      | 35.600                   | 78792                                                                          | 6080     | 84872       | 376            | 0              | 376           | 85248              | PENSIONER        |
| 10   | Sundara Bai G        | 698370007941 | 69837060139486 | 05.09.2020                      | 27.700                   | 75500                                                                          | 7853     | 83353       | 347            | 0              | 347           | 83700              | KCC LOAN WAIVER  |
| 11   | Vargheese S          | 698370012447 | 69837060139714 | 19.09.2020                      | 5.800                    | 15000                                                                          | 1512     | 16512       | 52             | 0              | 52            | 16564              | GOVERNMENT STAFF |
| 12   | Amala Thasi V        | 698370006313 | 69837060139778 | 25.09.2020                      | 14.300                   | 32000                                                                          | 3176     | 35176       | 98             | 0              | 98            | 35274              | GOVERNMENT STAFF |
| 13   | Lizzi Bai C          | 698370003309 | 69837060139814 | 29.09.2020                      | 27.800                   | 80000                                                                          | 7855     | 87855       | 217            | 0              | 217           | 88072              | GOVERNMENT STAFF |
| 14   | Vanaja R             | 698370100901 | 69837060139855 | 03.10.2020                      | 5.900                    | 15000                                                                          | 1460     | 16460       | 35             | 0              | 35            | 16495              | GOVERNMENT STAFF |
| 15   | Stella R             | 698370102636 | 69837060140027 | 15.10.2020                      | 39.400                   | 85000                                                                          | 8009     | 93009       | 112            | 0              | 112           | 93121              | PENSIONER        |
| 16   | Rethinam P           | 698370008714 | 69837060140107 | 22.10.2020                      | 22.100                   | 60000                                                                          | 5551     | 65551       | 49             | 0              | 49            | 65600              | GOVERNMENT STAFF |
| 17   | Sakthi Vel T         | 698370007713 | 69837060140189 | 31.10.2020                      | 23.200                   | 63500                                                                          | 5729     | 69229       | 0              | 0              | 0             | 69229              | GOVERNMENT STAFF |
| 18   | Jenitha K            | 698370011666 | 69837060140218 | 04.11.2020                      | 6.000                    | 15000                                                                          | 1342     | 16342       | 0              | 0              | 0             | 16342              | GOVERNMENT STAFF |
| 19   | Pathmavathi P        | 698370101339 | 69837060140252 | 06.11.2020                      | 15.900                   | 47000                                                                          | 4171     | 51171       | 0              | 0              | 0             | 51171              | KCC LOAN WAIVER  |
| 20   | Vijaya Kumari C      | 698370007614 | 69837060140363 | 17.11.2020                      | 31.700                   | 58500                                                                          | 5034     | 63534       | 0              | 0              | 0             | 63534              | PENSIONER        |
| 21   | Laila M              | 698370006628 | 69837060140383 | 18.11.2020                      | 10.500                   | 25000                                                                          | 2145     | 27145       | 0              | 0              | 0             | 27145              | KCC LOAN WAIVER  |
| 22   | Jenitha K            | 698370011666 | 69837060140434 | 23.11.2020                      | 17.600                   | 50000                                                                          | 4228     | 54228       | 0              | 0              | 0             | 54228              | GOVERNMENT STAFF |
| 23   | Beula T              | 698370010349 | 69837060140590 | 07.12.2020                      | 8.700                    | 26000                                                                          | 2110     | 28110       | 0              | 0              | 0             | 28110              | KCC LOAN WAIVER  |
| 24   | Murugaprabhu S       | 698370013119 | 69837060140738 | 16.12.2020                      | 20.000                   | 62000                                                                          | 4894     | 66894       | 0              | 0              | 0             | 66894              | GOVERNMENT STAFF |
| 25   | Vijaya Kumari C      | 698370012210 | 69837060140782 | 19.12.2020                      | 10.900                   | 27000                                                                          | 2109     | 29109       | 0              | 0              | 0             | 29109              | GOVERNMENT STAFF |
| 26   | Kanagammal Baby G    | 698370006345 | 69837060140979 | 04.01.2021                      | 13.900                   | 40000                                                                          | 2970     | 42970       | 0              | 0              | 0             | 42970              | PENSIONER        |
| 27   | Vijila               | 698370009050 | 69837060140983 | 04.01.2021                      | 13.300                   | 41000                                                                          | 3040     | 44040       | 0              | 0              | 0             | 44040              | GOVERNMENT STAFF |
| 28   | Sakthi Vel T         | 698370007713 | 69837060141220 | 21.01.2021                      | 4.000                    | 12000                                                                          | 843      | 12843       | 0              | 0              | 0             | 12843              | GOVERNMENT STAFF |
| 0    | Lurthu A             | 698370005165 | 69837060141255 | 25.01.2021                      | 32.800                   | 20084                                                                          | 6903     | 26987       | 0              | 0              | 0             | 26987              | PARTLY COLLECTED |
| 29   | Chandri M            | 698370009840 | 69837060141267 | 25.01.2021                      | 16.200                   | 50000                                                                          | 3451     | 53451       | 0              | 0              | 0             | 53451              | GOVERNMENT STAFF |
| 30   | Rethinam P           | 698370008714 | 69837060141334 | 30.01.2021                      | 4.100                    | 12000                                                                          | 816      | 12816       | 0              | 0              | 0             | 12816              | GOVERNMENT STAFF |
| 31   | Sivanappan A         | 698370006278 | 69837060141387 | 01.02.2021                      | 24.200                   | 75000                                                                          | 5048     | 80048       | 0              | 0              | 0             | 80048              | KCC LOAN WAIVER  |
| 32   | Sakthi Vel T         | 698370007713 | 69837060141418 | 02.02.2021                      | 3.500                    | 11000                                                                          | 736      | 11736       | 0              | 0              | 0             | 11736              | GOVERNMENT STAFF |
| 33   | Shyni M              | 698370010649 | 69837060141461 | 03.02.2021                      | 10.700                   | 32000                                                                          | 2141     | 34141       | 0              | 0              | 0             | 34141              | GOVERNMENT STAFF |

[illegible]

| Name of the society |                                                            | Painkulam paccs Y29 |                 |                |                |          |                 |
|---------------------|------------------------------------------------------------|---------------------|-----------------|----------------|----------------|----------|-----------------|
| Sl.No.              | Eligible Loan                                              | No.of Loan          | Principal       | Interest       | Penal Interest | Others   | Total           |
| 1                   | Eligible Loan Issued                                       | 265                 | 11128321        | 1056998        | 57052          | 0        | 12242371        |
|                     | <b>Total (1)</b>                                           | <b>265</b>          | <b>11128321</b> | <b>1056998</b> | <b>57052</b>   | <b>0</b> | <b>12242371</b> |
| Sl.No.              | In Eligible Loan                                           | No.of Loan          | Principal       | Interest       | Penal Interest | Others   | Total           |
| 1                   | In Eligible Loan                                           | 35                  | 1513376         | 146563         | 5578           | 0        | 1665517         |
|                     | <b>Total (2)</b>                                           | <b>35</b>           | <b>1513376</b>  | <b>146563</b>  | <b>5578</b>    | <b>0</b> | <b>1665517</b>  |
|                     |                                                            |                     |                 |                |                |          |                 |
|                     | <b>Grand Total as per Audit Office Waiver List (1)+(2)</b> | <b>300</b>          | <b>12641697</b> | <b>1203561</b> | <b>62630</b>   | <b>0</b> | <b>13907888</b> |
|                     |                                                            |                     |                 |                |                |          |                 |