

FARMER ACCOUNT BALANCE

JULY - 2026

FARMER	OPENING / DB	OPENING / CB	BILLS	PAYMENTS	CLOSING / DB	CLOSING / CB
AADAL ARASU - AATHUPAKKAM	474.00	- 0	0.00	- 0.00	474.00	- 0
ACS - AATHUPAKKAM	1,754.00	- 0	0.00	- 0.00	1,754.00	- 0
AES - AAVAJIPETTAI	0	- 4209.00	0.00	- 0.00	0	- 4209.00
AJITH - DINDIGUL	0	- 46152.00	0.00	- 0.00	0	- 46152.00
AKG - AATHUPAKKAM	8,018.00	- 0	0.00	- 0.00	8,018.00	- 0
AMR - AATHUPAKKAM	0	- 0.00	0.00	- 0.00	0	- 0.00
ANR HOSUR - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
ARSHIDHA - AATHUPAKKAM	0	- 129086.00	0.00	- 0.00	0	- 129086.00
ASHOK - THANDAMBEDU	5.00	- 0	0.00	- 0.00	5.00	- 0
AVM - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
BABU - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
BALAJI - AAVAJIPETTAI	0	- 4398.48	0.00	- 0.00	0	- 4398.48
BOOPATHI - THUMPAKKAM	0	- 1088178.80	0.00	- 0.00	0	- 1088178.80
CHINRAJ - THANDAMBEDU	866.00	- 0	0.00	- 0.00	866.00	- 0
CLK - KARADIPUTHUR	41,302.00	- 0	0.00	- 0.00	41,302.00	- 0
DDL - HOSUR	0	- 1.00	0.00	- 0.00	0	- 1.00
DHANALAKASHMI - ANJAMBEDU	0	- 100635.00	0.00	- 0.00	0	- 100635.00
DS - AATHUPAKKAM	0	- 381634.15	0.00	- 0.00	0	- 381634.15
ERB - AATHUPAKKAM	31,425.00	- 0	0.00	- 0.00	31,425.00	- 0
GANA SOUNDARYA - NELVOY	0	- 309415.00	0.00	- 0.00	0	- 309415.00
GOPINATH - GURUVOYAL	0	- 34592.00	0.00	- 0.00	0	- 34592.00
HGM - HOSUR	0	- 10301.75	0.00	- 0.00	0	- 10301.75
HMR - HOSUR	1,712.00	- 0	0.00	- 0.00	1,712.00	- 0
HRN - HOSUR	3.00	- 0	0.00	- 0.00	3.00	- 0
HRV - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
HV - HOSUR	42,475.00	- 0	0.00	- 0.00	42,475.00	- 0
JESSICA - AATHUPAKKAM	0	- 48547.00	0.00	- 0.00	0	- 48547.00
JEYARAMAN - PUDHUPALAYAM	0	- 205518.15	0.00	- 0.00	0	- 205518.15
KARTHIKEYAN - VANANKUPPAM	0	- 138370.20	0.00	- 0.00	0	- 138370.20
KASTHURI - THANDAMBEDU	0	- 33347.40	0.00	- 0.00	0	- 33347.40
KEERTHANA - KALPATTU	0	- 34150.39	0.00	- 0.00	0	- 34150.39
KKP - DINDIGUL	8,323.00	- 0	0.00	- 0.00	8,323.00	- 0
KMS - GURUVOYAL	5,476.00	- 0	0.00	- 0.00	5,476.00	- 0
KN - HOSUR	0	- 12.00	0.00	- 0.00	0	- 12.00
KS (SURIYAKAVIN) - AATHUPAKKAM	0	- 57611.00	0.00	- 0.00	0	- 57611.00
Total	₹ 2,31,629.45	- ₹ 47,32,589.79	₹ 0.00	- ₹ 0.00	₹ 2,31,629.45	- ₹ 47,32,589.79

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JULY - 2026

FARMER	OPENING / DB	OPENING / CB	BILLS	PAYMENTS	CLOSING / DB	CLOSING / CB
KUMARI - AATHUPAKKAM	0	- 175287.00	0.00	- 0.00	0	- 175287.00
KV - KARADIPUTHUR	359.00	- 0	0.00	- 0.00	359.00	- 0
LJS - HOSUR	0.50	- 0	0.00	- 0.00	0.50	- 0
LOGU - AATHUPAKKAM	0	- 161160.00	0.00	- 0.00	0	- 161160.00
LV - HOSUR	4,350.00	- 0	0.00	- 0.00	4,350.00	- 0
MAHENDIRAN - RAJAKULLAM	0	- 49768.89	0.00	- 0.00	0	- 49768.89
MAKR - KADAPPA	0	- 0.00	0.00	- 0.00	0	- 0.00
MANI NELVOY - NELVOY	0	- 50581.00	0.00	- 0.00	0	- 50581.00
MANI.A - AATHUPAKKAM	1,061.00	- 0	0.00	- 0.00	1,061.00	- 0
MAS - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
MDM - HOSUR	2,807.00	- 0	0.00	- 0.00	2,807.00	- 0
MEERAN - NELVOY	0	- 96577.65	0.00	- 0.00	0	- 96577.65
MEERAN REF - NELVOY	1,835.00	- 0	0.00	- 0.00	1,835.00	- 0
MGM - HOSUR	0	- 3.00	0.00	- 0.00	0	- 3.00
MGR - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
MMM - HOSUR	3,070.00	- 0	0.00	- 0.00	3,070.00	- 0
MN - AATHUPAKKAM	0	- 0.00	0.00	- 0.00	0	- 0.00
MS - HOSUR	3.00	- 0	0.00	- 0.00	3.00	- 0
MSKR - KADAPPA	0	- 0.01	0.00	- 0.00	0	- 0.01
MSR - KADAPPA	0	- 0.00	0.00	- 0.00	0	- 0.00
MV - HOSUR	160.00	- 0	0.00	- 0.00	160.00	- 0
MVRR - KADAPPA	0	- 0.01	0.00	- 0.00	0	- 0.01
MVS - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
MVV - AATHUPAKKAM	0	- 0.00	0.00	- 0.00	0	- 0.00
NAGAMMA - NELVOY	0	- 0.00	0.00	- 0.00	0	- 0.00
NCN - NELVOY	38,385.95	- 0	0.00	- 0.00	38,385.95	- 0
NMS - NELVOY	0	- 215696.25	0.00	- 0.00	0	- 215696.25
NSM - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
NV - HOSUR	1.00	- 0	0.00	- 0.00	1.00	- 0
NY - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
OLD SB - NELVOY	0	- 14900.00	0.00	- 0.00	0	- 14900.00
PAR - KADAPPA	0	- 0.00	0.00	- 0.00	0	- 0.00
PCS - SALEM	0	- 1.00	0.00	- 0.00	0	- 1.00
PK (RITESH) - NELVOY	0	- 0.00	0.00	- 0.00	0	- 0.00
POOJA - AATHUPAKKAM	4,965.00	- 0	0.00	- 0.00	4,965.00	- 0
PPR - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
Total	₹ 2,31,629.45	- ₹ 47,32,589.79	₹ 0.00	- ₹ 0.00	₹ 2,31,629.45	- ₹ 47,32,589.79

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JULY - 2026

FARMER	OPENING / DB	OPENING / CB	BILLS	PAYMENTS	CLOSING / DB	CLOSING / CB
PRABHA - AATHUPAKKAM	0	- 146169.00	0.00	- 0.00	0	- 146169.00
PRB - NELVOY	0	- 33232.45	0.00	- 0.00	0	- 33232.45
RAJ - HOSUR	8,280.00	- 0	0.00	- 0.00	8,280.00	- 0
RAJESHWARI - AAVAJIPETTAI	0	- 41510.00	0.00	- 0.00	0	- 41510.00
RAMESH - CHENANKARANI	0	- 192513.00	0.00	- 0.00	0	- 192513.00
RER - KADAPPA	0	- 0.00	0.00	- 0.00	0	- 0.00
RGS - SALEM	17,114.00	- 0	0.00	- 0.00	17,114.00	- 0
RM SIVA - AATHUPAKKAM	3,230.00	- 0	0.00	- 0.00	3,230.00	- 0
RSK - AATHUPAKKAM	0	- 292497.25	0.00	- 0.00	0	- 292497.25
SB - NELVOY	0	- 8380.00	0.00	- 0.00	0	- 8380.00
SHANTHI SAMPATH - AATHUPAKKAM	0	- 2.00	0.00	- 0.00	0	- 2.00
SHIVARAJ - KARADIPUTHUR	0	- 107769.25	0.00	- 0.00	0	- 107769.25
SIVALINGAM - AATHUPAKKAM	1,731.00	- 0	0.00	- 0.00	1,731.00	- 0
SMA - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
SMG - AATHUPAKKAM	0	- 4.00	0.00	- 0.00	0	- 4.00
SMM - NELVOY	1,170.00	- 0	0.00	- 0.00	1,170.00	- 0
SR RAJA - THENI	1,274.00	- 0	0.00	- 0.00	1,274.00	- 0
SS - AATHUPAKKAM	0	- 83562.00	0.00	- 0.00	0	- 83562.00
SSS - AATHUPAKKAM	0	- 47.00	0.00	- 0.00	0	- 47.00
SURENDIRAN - NELVOY	0	- 46640.10	0.00	- 0.00	0	- 46640.10
SVL - KOYAMBEDU	0	- 0.00	0.00	- 0.00	0	- 0.00
TAMIL - AATHUPAKKAM	0	- 68353.00	0.00	- 0.00	0	- 68353.00
TRR - THUMPAKKAM	0	- 11.00	0.00	- 0.00	0	- 11.00
TTS - NELVOY	0	- 2.00	0.00	- 0.00	0	- 2.00
ULLAVAN NATURALS - THOPPUR	0	- 0.00	0.00	- 0.00	0	- 0.00
URK - HOSUR	0	- 0.00	0.00	- 0.00	0	- 0.00
VARDHAN - AAVAJIPETTAI	0	- 60649.55	0.00	- 0.00	0	- 60649.55
VIJAYARAGAVAA - PONDAVAKKAM	0	- 261114.06	0.00	- 0.00	0	- 261114.06
Total	₹ 2,31,629.45	- ₹ 47,32,589.79	₹ 0.00	- ₹ 0.00	₹ 2,31,629.45	- ₹ 47,32,589.79