

T.N.H.W.C.S.LTD.,		SOCIETY WISE PAYMENT MADE ON 27/04/2018		ADVICE DATE 27/04/2018			
#SP23 - A/C PAYABLE SYSTEM		DISTRICT : DINDIGUL		NOR HLWCS PAGE: 1			
CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
221019	ANJUGAM WEAVERS COOPERATIVE	116	76421.10	221020	ANNA COTTON & SILK W.C.S.,	116	62630.45
221070	GANDHIJI COTTON CUM ART SILK	116	109743.50	221159	SILAMBUSSELVAR SIVAGNANAM	116	62617.80
221160	NAMNADU WEAVERS COOPERATIVE	116	37041.90	221779	THIRUVALLUVAR INDUSTRIAL	116	16269.85
222061	KAMALA NEHRU WEAVERS'	116	233212.50	222103	AMARAR SANJAI GANDHI W.C.S.,	116	115995.00
222322	SIVASAKTHI W.C.S.LTD.,	116	27174.25	222334	SRI GOWRI AMMAN WEAVERS' CO-OP	116	10359.94
DISTRICT TOTAL			751466.29				

T.N.H.W.C.S.LTD.,		SOCIETY WISE PAYMENT MADE ON 27/04/2018		ADVICE DATE 27/04/2018			
#SP23 - A/C PAYABLE SYSTEM		DISTRICT : RAMANATHAPURAM		NOR HLWCS PAGE: 1			
CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
311124	R.H.62 NEERAVI WEAVERS COOP.	107	21184.80	311203	SRI PANDIAN W.C.S., R.H.69,	103	55821.75
313080	KALAIMAGAL W.C.S., R.H.60,	103	126877.80	313224	SRI VARADARAJAPERUMAL W.C.S.,	103	19362.00
DISTRICT TOTAL			223246.35				

T.N.H.W.C.S.LTD.,		SOCIETY WISE PAYMENT MADE ON 27/04/2018		ADVICE DATE 27/04/2018	
#SP23 - A/C PAYABLE SYSTEM		DISTRICT : SIVAGANGA		NOR HLWCS PAGE: 1	
CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY
		ADVICE NUMBER	ADVICE AMOUNT		
313832	SRH.78, VALLAL M.G.R.COTTON &	106	1935.20		
DISTRICT TOTAL			1935.20		

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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY
		ADVICE NUMBER	ADVICE AMOUNT		
321014	ARUPPUKOTTAI WCS A.1252	104	267418.20	321385	IDAYA THEIVAM WCS R.H. 172
				104	32277.00

321415	KANCHITHALAIVAN WCS M.H.53	104	383136.60	321464	KAMARAJ W.C.S., R.H.85,	104	81511.50
321531	KODAIVALLAL WCS.R.H.179	104	191146.20	321646	MOTHILAL NEHRU WCS R.H. 115	104	102093.65
321695	MAKKAL THILAGAM WCS R.H.171	104	64438.50	321762	M REDDIAPATTI INDUSTRIAL	104	30667.35
321919	NEHRU WCS R.H. 83	104	82786.20	322031	PULIAMPATTI SOWDAMBIGAI	104	165138.75
322201	SIR P. THIYAGARAYAR	104	72187.00	322225	SAMUNDEESWARI WCS R.H.61	105	116811.45
322638	VENKATESWARA WCS R.H.94	105	126638.40	322663	SRI VALAVANTHA AMMAN WCS.,	105	3937.50
322821	R.H.185, NAMNADU W.C.S.LTD.,	105	129816.75	323023	RH.231,SRI SOWDESWARI WOMEN	105	105656.25
DISTRICT TOTAL			1955661.30				

T.N.H.W.C.S.LTD.,
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SOCIETY WISE PAYMENT MADE ON
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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
221019	ANJUGAM WEAVERS COOPERATIVE	32	138266.10	221070	GANDHIJI COTTON CUM ART SILK	32	303818.55
221159	SILAMBUSELVAR SIVAGNANAM	32	223731.90	221779	THIRUVALLUVAR INDUSTRIAL	32	69605.55
222061	KAMALA NEHRU WEAVERS'	32	16412.55	222103	AMARAR SANJAI GANDHI W.C.S.,	32	328925.10
222322	SIVASAKTHI W.C.S.LTD.,	32	448225.04	222334	SRI GOWRI AMMAN WEAVERS' CO-OP	32	89424.30
DISTRICT TOTAL			1618409.09				

T.N.H.W.C.S.LTD.,
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SOCIETY WISE PAYMENT MADE ON
DISTRICT : MADURAI

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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
211476	MADURAI THIRUVALLUVAR WCS.,	16	12364.80	211490	MADURAI INDUSTRIAL WEAVERS	16	22265.25
211610	SRI MURUGAN INDUSTRIAL WEAVERS	37	493647.00	211956	OM SAKTHI VINAYAGAR W.C.S.LTD,	37	110985.00
211968	P THOTTIAPATTI	37	110565.00	212043	P THOTTAIAPATTI PERUNTHALAIVAR	37	111011.25
212330	E.KOTTAIPATTI INDUSTRIAL	37	111615.00	212559	MH-218,VALLAL MGR WEAVERS'	37	44268.00

212845 M.H.255,SRI DEVI MAZALIR 16 85537.20

DISTRICT TOTAL 1102258.50

T.N.H.W.C.S.LTD., SOCIETY WISE PAYMENT MADE ON 5/04/2018 ADVICE DATE 5/04/2018
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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
311094	N.N. 134 LOKAMANYA THILAGAR	19	133404.60	311112	NEHRUJI W.C.S., R.H.59,	19	19462.80
311150	SATHIYAMOORTHY SILK COTTON	19	31452.75	311203	SRI PANDIAN W.C.S., R.H.69,	19	160170.15
311240	VENKATESWARA W.C.S., M.H.11,	19	122752.35	313029	ANNAI SATHIYA W.C.S., R.H.141,	19	34440.00
313042	EMANESWARAM W.C.S., Q.755,	19	108252.90	313066	MH.7 INDIRA GANDHI WCS	19	58238.25
313080	KALAIMAGAL W.C.S., R.H.60,	19	287975.10	313108	KRISHNA W.C.S.LTD.,	19	5644.80
313157	MURUGAN W.C.S., R.H.45,	19	92064.00	313236	SARASWATHI W.C.S., R.H.152,	20	31657.50
313340	SRH.24.THENNARASU HANDLOOM WCS	20	43172.85	313807	S.R.H.76,SRI NAGANATHAR	20	59582.25

DISTRICT TOTAL 1188270.30

T.N.H.W.C.S.LTD., SOCIETY WISE PAYMENT MADE ON 5/04/2018 ADVICE DATE 5/04/2018
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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
313522	AMMARER RAJEEV GANDHI SRH.46	23	21857.85				

DISTRICT TOTAL 21857.85

T.N.H.W.C.S.LTD., SOCIETY WISE PAYMENT MADE ON 5/04/2018 ADVICE DATE 5/04/2018
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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
321014	ARUPPUKOTTAI WCS A.1252	21	543167.10	321026	Q.849, ARUPPUKOTTAI INDUSTRIAL	21	110775.00
321099	ARUPPUKOTTAI SRI SOWDAMBIGAI	21	110775.00	321385	IDAYA THEIVAM WCS R.H. 172	21	49660.80
321415	KANCHITHALAIVAN WCS M.H.53	21	464698.50	321464	KAMARAJ W.C.S., R.H.85,	21	88042.50

321531	KODAIVALLAL WCS.R.H.179	21	516735.45	321567	KALAIVENDAN W.C.S.,	21	85202.25
321646	MOTHILAL NEHRU WCS R.H. 115	21	356332.19	321695	MAKKAL THILAGAM WCS R.H.171	21	74025.00
321762	M REDDIAPATTI INDUSTRIAL	21	336512.40	321919	NEHRU WCS R.H. 83	22	44881.20
322031	PULIAMPATTI SOWDAMBIGAI	22	341171.25	322183	RAMACHANDRAPURAM WCS Q.104	18	68040.00
322201	SIR P. THIYAGARAYAR	22	70906.50	322225	SAMUNDEESWARI WCS R.H.61	22	72298.80
322638	VENKATESWARA WCS R.H.94	22	27615.00	322663	SRI VALAVANTHA AMMAN WCS.,	22	90499.50
322821	R.H.185, NAMNADU W.C.S.LTD.,	22	334540.50				
DISTRICT TOTAL			3785878.94				

T.N.H.W.C.S.LTD.,
#SP23 - A/C PAYABLE SYSTEM

SOCIETY WISE PAYMENT MADE ON 27/03/2018
DISTRICT : DINDIGUL

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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
221019	ANJUGAM WEAVERS COOPERATIVE	987	48552.00	221020	ANNA COTTON & SILK W.C.S.,	987	204169.35
221070	GANDHIJI COTTON CUM ART SILK	987	55898.85	221159	SILAMBUSSELVAR SIVAGNANAM	987	249860.10
221779	THIRUVALLUVAR INDUSTRIAL	987	241157.70	221792	PALANI DEVANGAR WEAVERS	987	195271.65
222061	KAMALA NEHRU WEAVERS'	987	119707.35	222103	AMARAR SANJAI GANDHI W.C.S.,	987	41995.80
222322	SIVASAKTHI W.C.S.LTD.,	987	255711.75	222334	SRI GOWRI AMMAN WEAVERS' CO-OP	987	106231.65
224513	DLH.16, KOLUMAR KONDAN WEAVERS	994	314161.05				
DISTRICT TOTAL			1832717.25				

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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
211610	SRI MURUGAN INDUSTRIAL WEAVERS	993	184100.55	211956	OM SAKTHI VINAYAGAR W.C.S.LTD,	993	22055.25
211968	P THOTTIAPATTI	993	13233.15	212330	E.KOTTAIPATTI INDUSTRIAL	993	88620.00

212845

M.H.255,SRI DEVI MAZALIR

972

18868.50

DISTRICT TOTAL

326877.45

T.N.H.W.C.S.LTD.,

SOCIETY WISE PAYMENT MADE ON 27/03/2018

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DISTRICT : RAMANATHAPURAM

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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
311094	N.N. 134 LOKAMANYA THILAGAR	975	41821.50	311150	SATHIYAMOORTHY SILK COTTON	975	3082.80
311173	SHIVAJI W.C.S., N.N.135,	975	11205.60	311203	SRI PANDIAN W.C.S., R.H.69,	975	45655.05
311240	VENKATESWARA W.C.S., M.H.11,	975	46877.25	313042	EMANESWARAM W.C.S., Q.755,	975	50205.75
313066	MH.7 INDIRA GANDHI WCS	975	27849.15	313080	KALAIMAGAL W.C.S., R.H.60,	975	195734.70
313108	KRISHNA W.C.S.LTD.,	975	4280.85	313157	MURUGAN W.C.S., R.H.45,	975	18234.30
313236	SARASWATHI W.C.S., R.H.152,	975	3523.80	313340	SRH.24.THENNARASU HANDLOOM WCS	976	15256.50
313728	SRH.66,THIYAGI LEELAVATHI	976	9345.00				
DISTRICT TOTAL			473072.25				

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SOCIETY WISE PAYMENT MADE ON 27/03/2018

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CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT	CODE	NAME OF THE SOCIETY	ADVICE NUMBER	ADVICE AMOUNT
321014	ARUPPUKOTTAI WCS A.1252	977	239200.50	321099	ARUPPUKOTTAI SRI SOWDAMBIGAI	977	77910.00
321385	IDAYA THEIVAM WCS R.H. 172	977	15342.60	321415	KANCHITHALAIVAN WCS M.H.53	977	212360.40
321464	KAMARAJ W.C.S., R.H.85,	977	60885.30	321531	KODAIVALLAL WCS.R.H.179	977	77944.65
321567	KALAIVENDAN W.C.S.,	977	29715.00	321646	MOTHILAL NEHRU WCS R.H. 115	977	109352.25
321695	MAKKAL THILAGAM WCS R.H.171	977	15569.40	321762	M REDDIAPATTI INDUSTRIAL	977	57988.35
321919	NEHRU WCS R.H. 83	977	36204.00	322031	PULIAMPATTI SOWDAMBIGAI	978	67419.45
322183	RAMACHANDRAPURAM WCS Q.104	974	39060.00	322201	SIR P. THIYAGARAYAR	978	43932.00
322225	SAMUNDEESWARI WCS R.H.61	978	41170.50	322638	VENKATESWARA WCS R.H.94	978	55780.20

322821	R.H.185, NAMNADU W.C.S.LTD.,	978	116924.85	323023	RH.231, SRI SOWDESWARI WOMEN	978	6335.70
	DISTRICT TOTAL		1303095.15				