

T.N.H.W.C.S.LTD.,	SOCIETY WISE PAYMENT MADE C	ADVICE DATE :- 23/12/2019
#SP23 - A/C PAYABLE S		NOR HL/PL WCS

DISTRICT: DHARMAPURI

S.NO	Society Code	Society Name	Advice Number	Amount
1	171053	LALIGAM INDUSTRIAL WEAVERS	2019-363	75914.16
2	171065	PAUPARAPATTI ARINGAR ANNA	2019-363	60242.91
3	171077	THIYAGI THEETHAGIRIYAR INDUS	2019-363	16330.44
Total				152487.51

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DISTRICT: KARUR

S.NO	Society Code	Society Name	Advice Number	Amount
1	451165	KARUR INDUSTRIAL W.C.S. MM.7	2019-391	8065.58
2	451190	PASUVAI W.C.S. TRH.14	2019-391	99815.84
3	451220	MANMANGALAM CAUVERY W.C	2019-391	144909.79
4	451232	NEHRUJI W.C.S. TRH.49	2019-381	232218.42
5	451281	VENGAMEDU ANNA W.C.S TRH.2	2019-391	195862.96
6	451347	RAJENDRAM SACHIDANANDA W	2019-380	28997.85
7	451920	ATTUR ANNA W.C.S. TRH 126	2019-391	160424.33
8	451967	SRI MARIAMMAN INDUSTRIAL W	2019-391	235648.09
9	451980	VELLIYANI W.C.S. TRH 135	2019-381	100977.56
10	451992	PERICHIPALAYAM INDUSTRIAL W	2019-381	146215.07
11	452017	KANDASARAPATTI WEAVERS CO	2019-381	116284.77
12	452054	PERICHIPALAYAM THIRU VI KALY	2019-381	200920.91
13	452108	AMMAN H.W.C.S. TR(H)145 PULI	2019-381	245934.00
14	452121	MAHAKAVI BHARATHIAR W.C.S.,	2019-381	58196.25
15	452250	KH(H)2,THIYAGIKUMARAN HAND	2019-391	148023.23
16	452261	K.R(H).6, METRO HANDLOOM W	2019-392	40137.88
17	452273	K.R(H).10, AANILAIYAPPER HLM.	2019-391	8789.76
18	452285	K.R.(H)5, MURUGAN HANDLOOM	2019-391	14549.06
19	452492	KR(H).9,RANI MANGAMMAL HAN	2019-391	59519.72
20	452510	KR(H).19,OM SAKTHI MURUGAN	2019-391	2895.90
Total				2248386.95

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DISTRICT: NAMAKKAL

S.NO	Society Code	Society Name	Advice Number	Amount
1	351584	R.PUDUPPALAYAM WEAVERS CO	2019-376	98776.65
2	351614	KATTANACHAMPATTI SILK W.C.S	2019-376	262482.15
3	351626	RASIPURAM SUPER SILK WEAVER	2019-376	546313.96
4	351638	RASIPURAM SILK WEAVERS COO	2019-376	304275.30
5	351687	ANNA INDL. WEAVERS COOP. SO	2019-376	77317.80
6	351699	ANNA WEAVERS COOP. SOCIETY	2019-376	31778.51
7	352539	ERNAPURAM WEAVERS COOP. S	2019-376	107069.97
8	352734	VETRIRANI SILK H.W.C.S.LTD., T.H	2019-376	141001.88
9	353581	T.H.129 RASIPURAM AMMA COT	2019-376	481259.10
10	353933	TH.154, ARUL VELAVAN COTTON	2019-376	203661.68
11	353223	T(H) 107, ANDIKKADU SRI AMMA	2019-399	1058245.65
12	353416	TH.121,TIRUPATHI POWERLOOM	2019-399	1626255.65
13	353556	T.H.130,BHARATHIYAR POWERLO	2019-399	1452496.50
14	353568	T.H.132,SRI ANGALAMMAN POW	2019-399	120729.32
15	353600	TH.133,THIRUVALLUVAR POWER	2019-399	1518914.61
16	353660	T(H).135,VEEDIYARASAMPALAYA	2019-399	74065.16
17	353970	T(H).158, SRI MAHALAKSHMI PO	2019-399	79420.69
Total				8184064.56

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DISTRICT: SALEM

S.NO	Society Code	Society Name	Advice Number	Amount
1	351020	VELLANATHAM WEAVERS COOP	2019-376	6549.69
2	351043	EAST VANA VASI COTTON & SILK	2019-376	131856.90
3	351080	SELVARAJAPETTAI WEAVERS CO	2019-376	332488.80
4	351092	SREE SAMUNDEESWARI WEAVER	2019-376	312276.75
5	351109	VELLAR THIRUVALLUVAR WEAVER	2019-376	18485.25
6	351110	WEST VANA VASI WEAVERS COOP	2019-376	275954.70
7	351390	THIRUVALLUVAR W.C.S., S.A.79,	2019-376	356993.40
8	351420	THOPPUR WEAVERS COOP. SOCI	2019-376	424582.43
9	351754	KARAYANOR WEAVERS COOP S	2019-376	54401.55
10	351766	KATCHUPALLI INDL. WEAVERS CO	2019-376	312786.39
11	351821	CHINNAPPAMPATTI WEAVERS CO	2019-376	439197.68
12	352072	AYODYAPATNAM WOOL & COTT	2019-376	0.00
13	352140	BHARATHI WEAVERS COOP. SOC	2019-376	71876.40
14	352175	CHINNANUR WEAVERS COOP. SC	2019-376	100176.00
15	352199	J.O. KONDALAMPATTY COTTON &	2019-376	446446.05
16	352254	MURUGAN SILK WEAVERS COOP	2019-376	490488.30

17	352310	PONNAMMAPET COTTON & PUR	2019-376	32709.60
18	352369	SAMINATHAPURAM WEAVERS C	2019-376	117194.70
19	352370	SALEM COTTON & PURE SILK WC	2019-376	178913.65
20	352382	SALEM SRI RAJAGANAPATHI SILK	2019-376	232632.23
21	352424	SALEM NILAVARAPATTI WEAVER	2019-376	661458.00
22	352552	SALEM SILK WEAVERS COOP. SO	2019-376	294498.86
23	352564	SUPER SILK WEAVERS COOP. SOC	2019-376	83017.45
24	352576	MAHATMA GANDHI WEAVERS C	2019-376	143365.43
25	352680	N. METTUR SILK WEAVERS COOP	2019-376	333431.70
26	352930	SALEM SOWRASTRA SILK W.C.S.,	2019-376	11630.80
27	352941	BHARATH RATNA M.G.R SILK W.C	2019-376	330401.93
28	352953	SRI SOWDESWARI SILK W.C.S, S.A	2019-376	30244.95
29	353234	T.H.93, OM SAKTHI COTTON CUM	2019-376	29757.00
30	353349	S.A.151.SREE CHINTHAMANI MA	2019-376	67627.35
31	353350	T.H.117.SREE PACHAIAMMAN M	2019-376	251609.61
32	353386	JH.120.PURATCHI THALAIVAR DR	2019-376	10226.48
33	353489	S.A.159,BUKKAMPATTY WOMEN	2019-376	49178.85
34	353507	S.A.156, SRI SURYA SILK & COTTO	2019-376	73159.80
35	353714	SA.165, SRI GAYATHIRI COTTON	2019-376	83395.20
36	353775	SA.167,SRI KAVIRANGANATHA C	2019-376	91549.73
37	353787	SA.168,KODIKADU SILK & COTTO	2019-376	520191.23
38	353969	S.A.175,ARUL MURUGA COTTON	2019-376	343340.55
39	353295	T(H).109, THE DEVANKURICHI TH	2019-399	1057750.58
40	353301	T(H) 115,AVATHIPALAYAM KUMA	2019-399	135759.49
41	353313	T(H) 110, ARINGNAR ANNA P.W.	2019-399	1178978.76
42	353430	S.A.154, VEMBADITHALAM POW	2019-398	637938.53
43	353593	S.A.162,ANNAI SATHYA P.W.C.S.I	2019-398	566942.25
44	353702	SA.164, ARIGNAR ANNA POWERL	2019-398	209588.40
45	353726	TH.143, ANNAI SANDHIYA POWE	2019-398	744775.50
46	353738	TH.146,SRI LAKSHMINARASIMMA	2019-399	101531.06
47	353740	TH.140,ANNAI OM SAKTHI POWE	2019-398	373288.13
48	353805	SA.153,AMMAPETTAI POWERLOO	2019-398	79494.50
49	353830	S.A.169,SHREE KATHIRI PLM. WC	2019-398	525525.00
50	353842	S.A.170,KANJAMALAI SIDDHAR P	2019-398	264232.50
51	353866	TH.149,MUTHAMIL ARIGNAR DR	2019-398	915416.25
52	354056	S.A.177,RAMALINGAM SOWDESH	2019-398	259381.50
53	354093	TH.167,AMMA PL WEAVERS CO-(	2019-398	733566.75
54	354100	SA.180 SRI RAJABALAMURGAN P	2019-398	373216.46
55	354111	SA.181 AMMA POWERLOOM WE	2019-398	319725.00
56	354214	S.A.183 TAMILTHAI PLM WEAVER	2019-398	581476.88
57	354226	Sri Lakshmi Powerloom Weavers	2019-398	445722.38
Total				17248405.24