

TERM LOAN ASSISTANCE SCHEME (SHG/ JLG) FOR THE FINANCIAL YEAR 2015-16

SL NO	NAME OF SHG /JLG	LOAN AMT	TOTAL MEMBERS	ELIGIBLE MEMBERS	SB ACCOUNT	BANK	IFSC	NGO	SUBSIDY AMOUNT
1	NAVAJYOTHI VANITHA SHG KYR46	Rs. 6,50,000.00	20	13	008000100053023	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	12675
2	GOSREE VANITHA SHG KYR54	Rs. 10,00,000.00	20	20	001700100034032	DHANALESKSHMI BANK	DLXB00000017	KOCHI-KANAYANNUR TALUK MSSS	18000
3	MADHAVAM VANITHA SHG KYR62	Rs. 6,50,000.00	15	13	003800100100581	DHANALESKSHMI BANK	DLXB00000038	KOCHI-KANAYANNUR TALUK MSSS	16900
4	SREEDEVI VANITHA SHG KYR65	Rs. 7,50,000.00	17	15	008000100052653	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
5	SREEDURGHYA VANITHA SHG KYR67	Rs. 8,50,000.00	17	17	008000100052492	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
6	SREEKRISHNA VANITHA SHG KYR79	Rs. 9,00,000.00	18	18	008000100054270	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
7	AISWARYAM VANITHA SHG KYR102	Rs. 9,50,000.00	19	19	008000100054225	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
8	SREELEKSHMI VANITHA SHG KYR123	Rs. 10,00,000.00	20	20	005500100091112	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	18000
9	JAYALEKSHMI VANITHA SHG KYR125	Rs. 7,50,000.00	18	15	005500100091380	DHANALESKSHMI BANK	DLXB00000055	KOCHI-KANAYANNUR TALUK MSSS	18000
10	SIVAPARVATHY VANITHA SHG KYR152	Rs. 8,00,000.00	16	16	027600100109972	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	18000
11	SREELEKSHMI VANITHA SHG KYR154	Rs. 5,00,000.00	15	10	027600100109934	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	10000
12	SREEBADHRA VANITHA SHG KYR157	Rs. 4,00,000.00	11	8	027600100109946	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	8727
13	POORNASREE VANITHA SHG KYR158	Rs. 6,50,000.00	13	13	008000100136783	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
14	SREEMAHADEVA VANITHA SHG KYR161	Rs. 6,50,000.00	13	13	005500100127599	DHANALESKSHMI BANK	DLXB00000055	KOCHI-KANAYANNUR TALUK MSSS	18000
15	SREESARASWATHY VANITHA SHG KYR165	Rs. 6,50,000.00	13	13	008000100137594	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
16	KRISHNAKRIPA VANITHA SHG KYR 184	Rs. 6,00,000.00	19	12	008000100140087	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	11368
17	SREESAKTHI VANITHA SHG KYR 100	Rs. 6,00,000.00	12	12	008000100054154	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
18	SREEKRISHNA VANITHA SHG KYR 169	Rs. 5,00,000.00	10	10	008000100138106	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	15000
19	SREELEKSHMI VANITHA SHG KYR 09	Rs. 7,30,000.00	18	15	008000100051842	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
20	AKSHAYA VANITHA SHG KYR12	Rs. 6,50,000.00	13	13	008000100053343	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
21	DARSANA VANITHA SHG KYR20	Rs. 6,50,000.00	13	13	003800100097214	DHANALESKSHMI BANK	DLXB00000038	KOCHI-KANAYANNUR TALUK MSSS	18000
22	ASWATHY VANITHA SHG KYR35	Rs. 7,00,000.00	14	14	014800100035901	DHANALESKSHMI BANK	DLXB00000148	KOCHI-KANAYANNUR TALUK MSSS	18000
23	JYOTHSI VANITHA SHG KYR37	Rs. 6,00,000.00	12	12	003800100097155	DHANALESKSHMI BANK	DLXB00000038	KOCHI-KANAYANNUR TALUK MSSS	18000
24	AKSHAYA VANITHA SHG KYR 86	Rs. 5,00,000.00	10	10	003800100101475	DHANALESKSHMI BANK	DLXB00000038	KOCHI-KANAYANNUR TALUK MSSS	15000
25	SOUBHAGYA VANITHA SHG KYR 89	Rs. 4,50,000.00	10	9	003800100101662	DHANALESKSHMI BANK	DLXB00000038	KOCHI-KANAYANNUR TALUK MSSS	12150
26	SREEPARVATHY VANITHA SHG KYR 107	Rs. 8,50,000.00	17	17	003800100102409	DHANALESKSHMI BANK	DLXB00000038	KOCHI-KANAYANNUR TALUK MSSS	18000
27	AISWARYA VANITHA SHG KYR 112	Rs. 8,00,000.00	16	16	005500100089371	DHANALESKSHMI BANK	DLXB00000055	KOCHI-KANAYANNUR TALUK MSSS	18000
28	SREEKRISHNA VANITHA SHG KYR 115	Rs. 6,50,000.00	13	13	003800100103386	DHANALESKSHMI BANK	DLXB00000038	KOCHI-KANAYANNUR TALUK MSSS	18000
29	SREEGOWRI VANITHA SHG KYR 118	Rs. 6,00,000.00	12	12	008000100055062	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
30	POORNASREE VANITHA SHG KYR 129	Rs. 6,50,000.00	13	13	008000100056323	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
31	SREEDURGHYA VANITHA SHG KYR 132	Rs. 9,00,000.00	18	18	015500100131764	DHANALESKSHMI BANK	DLXB00000155	KOCHI-KANAYANNUR TALUK MSSS	18000
32	SOORYA VANITHA SHG KYR 139	Rs. 6,50,000.00	13	13	008000100058350	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
33	SARATHI VANITHA SHG KYR 140	Rs. 10,00,000.00	20	20	003100100021537	DHANALESKSHMI BANK	DLXB00000031	KOCHI-KANAYANNUR TALUK MSSS	18000
34	SREE MAHALESKSHMI VANITHA SHG KYR 189	Rs. 3,60,000.00	12	12	008000100140122	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	10800
35	SREE LEKSHMI VANITHA SHG KYR 98	Rs. 6,30,000.00	15	13	008000100054123	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	16380
36	SREE BADHRA VANITHA SHG KYR 08	Rs. 6,25,000.00	20	13	008000100052032	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	12188
37	MAHALESKSHMI VANITHA SHG KYR 124	Rs. 10,00,000.00	20	20	005500100091124	DHANALESKSHMI BANK	DLXB00000055	KOCHI-KANAYANNUR TALUK MSSS	18000
38	SREE BADHRA VANITHA SHG KYR 181	Rs. 3,60,000.00	13	9	008000100140020	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	7477
39	VARADAYINI VANITHA SHG KYR 120	Rs. 6,50,000.00	18	13	008000100055216	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	14083
40	AISWARYA VANITHA SHG KYR 15	Rs. 7,00,000.00	14	14	005500100086661	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	18000
41	SREEKRISHNA VANITHA SHG KYR 56	Rs. 5,00,000.00	13	12	008000100052409	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	13846
42	AISWARYA VANITHA SHG KYR 58	Rs. 10,00,000.00	20	20	005500100086751	DHANALESKSHMI BANK	DLXB00000055	KOCHI-KANAYANNUR TALUK MSSS	18000
43	SIVAKRIPA VANITHA SHG KYR 66	Rs. 6,00,000.00	12	12	008000100052570	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
44	VISHNUPRIYA VANITHA SHG KYR 75	Rs. 9,00,000.00	18	18	005500100086720	DHANALESKSHMI BANK	DLXB00000055	KOCHI-KANAYANNUR TALUK MSSS	18000
45	SIVASAKTHI VANITHA SHG KYR 77	Rs. 10,00,000.00	20	20	005500100086659	DHANALESKSHMI BANK	DLXB00000055	KOCHI-KANAYANNUR TALUK MSSS	18000
46	SREEVINAYAKA VANITHA SHG KYR 83	Rs. 6,50,000.00	13	13	005500100087941	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	18000
47	SREELEKSHMI VANITHA SHG KYR 101	Rs. 6,00,000.00	12	12	008000100054237	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
48	SOUPARNIKA VANITHA SHG KYR 103	Rs. 5,50,000.00	18	11	005500100089094	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	10083
49	SREEKRISHNA VANITHA SHG KYR 174	Rs. 6,50,000.00	13	13	008000100139917	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
50	ANUGRAHA VANITHA SHG KYR 175	Rs. 6,40,000.00	20	15	027600100110632	DHANALESKSHMI BANK	DLXB00000276	KOCHI-KANAYANNUR TALUK MSSS	14400
51	KARTHIKA VANITHA SHG KYR 178	Rs. 9,00,000.00	19	18	008000100140485	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	18000
52	DHANASREE VANITHA SHG KYR 192	Rs. 3,00,000.00	12	12	008000100154097	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	9000
53	CHAITANYA VANITHA SHG KYR 172	Rs. 5,00,000.00	10	10	008000100138694	DHANALESKSHMI BANK	DLXB00000080	KOCHI-KANAYANNUR TALUK MSSS	15000
54	SOUPARNIKA VANITHA SHG APA 182	Rs. 8,50,000.00	16	16	009500100061751	DHANALESKSHMI BANK	DLXB00000095	AMBALAPUZHA TALUK MSSS	18000
55	SREEPARVATHY SHG APA 81	Rs. 6,50,000.00	13	13	009500100058564	DHANALESKSHMI BANK	DLXB00000095	AMBALAPUZHA TALUK MSSS	18000
56	SREE VINAYAKA SHG APA 78	Rs. 7,00,000.00	14	14	009500100060644	DHANALESKSHMI BANK	DLXB00000095	AMBALAPUZHA TALUK MSSS	18000

57	SREEKRISHNA SHG APA 77	Rs. 7,50,000.00	15	15	009500100137644	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
58	POURNAMI SHG APA 187	Rs. 3,50,000.00	15	12	009500100059029	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	8400
59	DHANALEKSHMI VANITHA SHG APA 249	Rs. 2,00,000.00	12	10	009500100139183	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	5000
60	MAHALEKSHMI SHG APA 73	Rs. 5,60,000.00	20	16	009500100058576	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	13440
61	SIVASAKTHI SHG APA 139	Rs. 8,00,000.00	19	19	009500100055873	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
62	DEVI VANITHA SHG APA197	Rs. 10,00,000.00	20	20	009500100138891	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
63	KASTHURBA VANITHA SHG APA 27	Rs. 6,00,000.00	17	15	009500100065101	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	15882
64	SREEKRISHNA VANITHA SHG APA 198	Rs. 8,50,000.00	17	17	009500100063181	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
65	DEVI VANITHA SHG APA 127	Rs. 3,50,000.00	17	12	009500100064826	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	7412
66	SRUTHILAYAM SHG APA 58	Rs. 9,00,000.00	18	17	009500100068482	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
67	SREEPADMAM VANITHA SHG APA 115	Rs. 7,00,000.00	15	15	009500100059394	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
68	SREEPARVATHY SHG APA 185	Rs. 5,00,000.00	18	12	002700100017672	DHANALEKSHMI BANK	DLXB0000027	AMBALAPUZHA TALUK MSSS	10000
69	BHAGYALEKSHMI VANITHA SHG APA 240	Rs. 7,00,000.00	17	14	009500100137831	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	17294
70	KEERTHI VANITHA SHG APA 221	Rs. 6,00,000.00	12	10	002700100023531	DHANALEKSHMI BANK	DLXB0000027	AMBALAPUZHA TALUK MSSS	15000
71	STHREERATHNAM VANITHA SHG APA 143	Rs. 7,00,000.00	14	14	009500100059683	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
72	PADMADALAM SHG APA 145	Rs. 6,00,000.00	16	12	009500100059695	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	13500
73	SREEDURGA SHG APA 210	Rs. 10,00,000.00	20	16	009500100068553	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
74	POURNAMI SHG APA 250	Rs. 2,00,000.00	19	19	009500100146822	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	6000
75	AKSHARA SHG APA 217	Rs. 8,50,000.00	17	17	009500100068510	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
76	SREELEKSHMI VANITHA SHG APA 214	Rs. 9,50,000.00	20	19	009500100068392	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
77	DEVIKRISHNA SHG APA 212	Rs. 8,50,000.00	17	10	009500100068240	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	15000
78	SREEBADHRA SHG APA 203	Rs. 10,00,000.00	20	17	009500100065592	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
79	SAMSKRITHI VANITHA SHG APA 125	Rs. 5,00,000.00	14	13	009500100079673	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	13929
80	SREEERUDHRA VANITHA SHG APA 208	Rs. 10,00,000.00	20	20	009500100068060	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
81	PAZHAVEEDUAMMA VANITHA SHG APA 200	Rs. 10,00,000.00	20	20	009500100067119	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
82	AMBADY VANITHA SHG APA 209	Rs. 8,00,000.00	16	16	009500100068380	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
83	SREEMOOKAMBIKA SHG APA 5	Rs. 8,00,000.00	16	16	009500100146810	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
84	KAMALADALAM VANITHA SHG APA 144	Rs. 10,00,000.00	20	20	009500100059709	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
85	SREEBADHRA SHG APA 7	Rs. 10,00,000.00	20	17	009500100146841	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
86	VANADURGA SHG APA 253	Rs. 2,00,000.00	18	18	009500100146751	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	6000
87	SWAYAMPRAKHA VANITHA SHG APA 201	Rs. 6,50,000.00	13	13	009500100076342	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
88	KALLYAKRODA SHG APA 24	Rs. 10,00,000.00	20	19	009500100070254	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
89	SREELEKSHMI VANITHA SHG APA 72	Rs. 8,00,000.00	15	15	009500100058588	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
90	ANNAPOORNESWARI SHG APA 241	Rs. 7,50,000.00	15	15	009500100139074	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
91	SREEDEVI SHG APA 48	Rs. 8,00,000.00	16	16	009500100058611	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
92	DHARMASASTHA VANITHA SHG APA 154	Rs. 10,00,000.00	20	20	009500100056570	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	18000
93	SREEPADMANABHA VANITHA SHG APA 152	Rs. 6,00,000.00	12	11	009500100056793	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	16500
94	MANNAM SMARAKA VANITHA SHG APA 147	Rs. 5,00,000.00	14	11	009500100056537	DHANALEKSHMI BANK	DLXB0000095	AMBALAPUZHA TALUK MSSS	11786
95	SREELEKSHMI VANITHA SHG PNM 1	Rs. 7,50,000.00	16	15	010000100020069	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
96	SREELEKSHMI SHG PNM 3	Rs. 7,00,000.00	17	14	010000100020083	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	17294
97	POURNAMI SHG PNM 16	Rs. 3,00,000.00	17	9	010000100076382	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	4765
98	SREELEKSHMI SHG PNM 27	Rs. 9,50,000.00	19	19	010000100020197	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
99	SREEBADHRA SHS PNM 38	Rs. 10,00,000.00	20	20	010000100020315	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
100	SREEDEVI SHG PNM 39	Rs. 10,00,000.00	20	20	0100001000634	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
101	DHANALEKSHMI SHG PNM 40	Rs. 9,50,000.00	19	19	010000100020424	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
102	SREEDURGA SHG PNM 44	Rs. 7,10,000.00	17	15	010000100091662	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
103	SREEMAHADEVA SHG PNM 53	Rs. 6,00,000.00	13	13	010000100020540	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
104	BHAGYALEKSHMI SHG PNM 54	Rs. 10,00,000.00	20	20	010000100076216	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
105	SREELEKSHMI SHG PNM 55	Rs. 10,00,000.00	20	20	010000100020701	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
106	SREEDEVI SHG PNM 62	Rs. 3,60,000.00	10	10	010000100020339	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	10800
107	PRATHIBHA SHG PNM65	Rs. 5,00,000.00	13	10	010000100076230	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	11538
108	SREELEKSHMI SHG PNM 75	Rs. 5,00,000.00	10	10	010000100076190	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	15000
109	SIVAPARVATHY SHG PNM 77	Rs. 8,50,000.00	18	17	010000100076183	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
110	SREEPARVATHY SHG PNM 79	Rs. 5,00,000.00	17	11	010000100075799	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	9706
111	SREELEKSHMI SHG PNM 84	Rs. 1,50,000.00	14	11	010000100076169	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	3536
112	SREEBADHRA SHG PNM 88	Rs. 8,00,000.00	16	16	010000100035624	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
113	GANGA SHG PNM 89	Rs. 6,50,000.00	13	13	010000100067391	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	18000
114	SREEDEVI VILASOM SHG PNM98	Rs. 7,00,000.00	20	14	010000100068688	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	14700
115	ANNAPOORNESWARI SHG PNM 101	Rs. 3,75,000.00	15	15	010000100076228	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	11250

116	SREEDEVI SHG PNM 103	Rs. 1,50,000.00	14	11	010000100076204	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	3536
117	SREEDEVI SHG PNM 106	Rs. 1,10,000.00	11	11	010000100076171	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	3300
118	SIVAPARVATHY SHG PNM 107	Rs. 3,00,000.00	12	12	010000100075860	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	9000
119	AARATHY SHG PNM 108	Rs. 2,50,000.00	10	10	010000100076370	DHANALEKSHMI BANK	DLXB0000100	PONKUNNAM MSSS	7500
120	KEERTHI SHG MDM 101/07	Rs. 3,30,000.00	11	11	004400100093801	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	9900
121	SREEBADHRA SHG MDM 144/07	Rs. 4,00,000.00	20	15	004400100026450	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	9000
122	LEKSHMI SHG MDM 241/08	Rs. 2,99,970.00	11	11	006400100043423	DHANALEKSHMI BANK	DLXB0000064	MUKUNDAPURAM TALUK MSSS	8999
123	SREEPARVATHY SHG MDM 34/07	Rs. 6,00,000.00	12	12	008600100043355	DHANALEKSHMI BANK	DLXB0000086	MUKUNDAPURAM TALUK MSSS	18000
124	AISWARYA SHG MDM 150/07	Rs. 10,00,000.00	20	11	001200100041515	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	16500
125	SREESANKARA SHG MDM 07/06	Rs. 7,41,000.00	19	19	004400100025843	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	18000
126	AKSHAYA SHG MDM 300/12	Rs. 1,26,500.00	11	10	004600100034746	DHANALEKSHMI BANK	DLXB0000046	MUKUNDAPURAM TALUK MSSS	3450
127	SREEPARVATHY SHG MDM 287/11	Rs. 2,00,000.00	16	16	001200100122340	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	6000
128	DURGA SHG MDM 48/07	Rs. 5,10,000.00	18	17	001200100127189	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	14450
129	SREEDURGA SHG MDM 149/07	Rs. 9,50,000.00	19	17	001200100041880	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	18000
130	SUSREE VANITHA SHG MDM 257/09	Rs. 4,80,000.00	16	16	001200100062951	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	14400
131	DARSANA SHG MDM 280/10	Rs. 5,60,000.00	20	20	000800100102071	DHANALEKSHMI BANK	DLXB0000008	MUKUNDAPURAM TALUK MSSS	16800
132	SREELEKSHMI SHG MDM 175/07	Rs. 5,13,000.00	20	17	000800100102095	DHANALEKSHMI BANK	DLXB0000008	MUKUNDAPURAM TALUK MSSS	13082
133	AMBADY SHG MDM 255/09	Rs. 2,80,000.00	14	14	001200100122321	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	8400
134	CHAITHANYA SHG MDM 197/08	Rs. 6,37,000.00	13	13	004400100093813	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	18000
135	SOUBHAGYA SHG MDM 172/07	Rs. 5,00,000.00	20	19	001200100127200	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	14250
136	SREEKRISHNA SHG MDM 46/07	Rs. 4,00,000.00	16	16	001200100043874	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	12000
137	SREYAS SHG MDM 53/07	Rs. 3,60,000.00	17	17	001200100044088	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	10800
138	SUGANDHI SHG MDM 249/09	Rs. 3,00,000.00	16	12	003400100057754	DHANALEKSHMI BANK	DLXB0000034	MUKUNDAPURAM TALUK MSSS	6750
139	NANDANAM SHG MDM 47/07	Rs. 4,99,000.00	15	15	001200100043907	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	14970
140	KRISHNA SHG MDM 92/08	Rs. 4,99,500.00	15	15	004400100093844	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	14985
141	MAHALEKSHMI SHG MDM 224/08	Rs. 5,00,000.00	13	13	004400100093832	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	15000
142	SREELEKSHMI SHG MDM 225/08	Rs. 5,00,000.00	13	13	004400100093868	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	15000
143	BADHRA SHG MDM 271/10	Rs. 2,88,000.00	12	12	004400100088317	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	8640
144	SREELEKSHMI SHG MDM 312/14	Rs. 1,80,000.00	18	18	004400100093797	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	5400
145	AISWARYA SHG MDM 66/07	Rs. 7,50,000.00	15	15	001200100043940	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	18000
146	SREEBADHRA SHG MDM 179/07	Rs. 5,04,000.00	18	16	001200100127224	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	13440
147	TEJUS SHG MDM 30/06	Rs. 5,40,000.00	18	18	006400100040405	DHANALEKSHMI BANK	DLXB0000064	MUKUNDAPURAM TALUK MSSS	16200
148	SIVAM SHG MDM 183/07	Rs. 5,00,000.00	13	13	001200100043168	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	15000
149	MURUGHA SHG MDM 94/07	Rs. 3,00,000.00	15	15	001200100127262	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	9000
150	SREEKRISHNA SHG MDM 289/11	Rs. 2,99,000.00	13	13	001200100127250	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	8970
151	SREELEKSHMI SHG MDM 91/07	Rs. 2,85,000.00	15	13	001200100127284	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	7410
152	SREEBADHRA SHG MDM 302/12	Rs. 2,04,000.00	11	11	001200100127274	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	6120
153	CHAITHANYA SHG MDM 234/08	Rs. 2,00,000.00	20	19	001200100047544	DHANALEKSHMI BANK	DLXB0000012	MUKUNDAPURAM TALUK MSSS	5700
154	SIVAPARVATHY SHG MDM 06/06	Rs. 7,50,000.00	19	19	004400100025831	DHANALEKSHMI BANK	DLXB0000044	MUKUNDAPURAM TALUK MSSS	18000
155	SOUBHAGYA SHG MDM 307/13	Rs. 2,89,950.00	15	12	000800100105665	DHANALEKSHMI BANK	DLXB0000008	MUKUNDAPURAM TALUK MSSS	6959
156	IDAKKULAM BHAGAVATHI VANITHA SHG TVM 224	Rs. 5,00,000.00	17	16	012600100039232	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	14118
157	DHARMASASTHA VANITHA SHG TVM 391	Rs. 8,00,000.00	16	14	0118001000039518	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
158	SREESAKTHI VANITHA SHG TVM 390	Rs. 8,00,000.00	16	15	0118001000039532	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
159	KARIYIL DEVI VANITHA SHG TVM 203	Rs. 5,00,000.00	16	16	005700100142529	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
160	NANMA SHG TVM 618	Rs. 3,00,000.00	20	20	011800100134392	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	9000
161	KARIYIL DEVI VANITHA SHG TVM 202	Rs. 7,00,000.00	20	20	005700100142531	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
162	AISWARYA SHG TVM 232	Rs. 4,00,000.00	19	19	005700100147844	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
163	SREEDURGA VANITHA SHG TVM 321	Rs. 6,00,000.00	17	16	005700100176119	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	16941
164	AMMAVANITHA SHG TVM 603	Rs. 2,00,000.00	18	18	011800100134378	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	6000
165	KARIYIL SREE BADRA VANITHA SHG TVM 523	Rs. 1,80,000.00	12	10	005700100163640	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	4500
166	SREE DURGA SHG TVM 311	Rs. 3,40,000.00	18	18	003700100043619	DHANALEKSHMI BANK	DLXB0000037	THIRUVANANTHAPURAM TALUK MSSS	10200
167	BHAVANI SHG TVM 184	Rs. 7,00,000.00	20	19	011800100030933	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
168	SREEBADHRA VANITHA SHG TVM 473	Rs. 2,70,000.00	16	16	005700100163297	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	8100
169	MANNAM SMARAKA VANITHA NSS SHG TVM 94	Rs. 6,00,000.00	20	18	012600100143697	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	16200
170	BADHRA DANASREE VANITHA SHG TVM 509	Rs. 3,00,000.00	15	15	005700100194890	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	9000
171	KANJIKAL SREEBADHRA VANITHA SHG TVM 260	Rs. 4,55,000.00	13	12	010200100025791	DHANALEKSHMI BANK	DLXB0000102	THIRUVANANTHAPURAM TALUK MSSS	12600
172	THIRUVALLAM SREEBADHRA SHG TVM 168	Rs. 10,00,000.00	20	20	005700100141090	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
173	KUNNAM DEVI VANITHA SHG TVM 234	Rs. 10,00,000.00	20	20	005700100147562	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
174	KEZHAKKE PATTOM SREE PARAYIL VSHG TVM 452	Rs. 6,00,000.00	16	16	005700100163567	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000

175	VENGANOOR SREE NEELAKESHI VSHG TVM 212	Rs. 8,00,000.00	19	19	005700100143612	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
176	KARAMANA AISWARYA SHG TVM 347	Rs. 7,00,000.00	18	17	005700100159220	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
177	CHENNAVOOR SREE BADHRA SHG TVM 481	Rs. 6,00,000.00	20	19	005700100163531	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	17100
178	SREEDURGA SHG TVM 608	Rs. 2,40,000.00	15	15	004000100162180	DHANALEKSHMI BANK	DLXB0000040	THIRUVANANTHAPURAM TALUK MSSS	7200
179	PRIYADARSHINI SHG TVM 602	Rs. 3,00,000.00	15	14	004000100162166	DHANALEKSHMI BANK	DLXB0000040	THIRUVANANTHAPURAM TALUK MSSS	8400
180	SIVASAILAM SHG TVM 102	Rs. 4,00,000.00	15	15	005700100137374	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
181	SREE MANNATHU PADMANABHA V SHG TVM 351	Rs. 5,00,000.00	17	17	005700100159429	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
182	SREE VIDHYADIRAJA VANITHA SHG TVM 350	Rs. 3,50,000.00	12	12	005700100159502	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	10500
183	VENGANOOR SREEBADHRA VSHG TVM 210	Rs. 8,00,000.00	19	18	005700100143600	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
184	VENGANOOR SREEDURGA VSHG TVM 213	Rs. 9,00,000.00	19	19	005700100143636	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
185	VENGANOOR VANITHA SHG TVM 211	Rs. 8,00,000.00	19	19	005700100143674	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
186	VENGANOOR SREEVIGNESWARA VSHG TVM 588	Rs. 2,00,000.00	17	16	005700100163792	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	5647
187	VENGANOOR DEVI VSHG TVM 214	Rs. 7,00,000.00	18	18	005700100143624	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
188	VENGANOOR CHAITHANYA VSHG TVM 591	Rs. 2,00,000.00	15	15	005700100163801	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	6000
189	AMRITHA DANASREE VSHG TVM 96	Rs. 5,00,000.00	16	13	012601400002219	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	12188
190	RAMMOORTHY SREEVARAHA VSHG TVM 19	Rs. 9,00,000.00	18	17	011800100028161	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
191	SREEPARASURAMA MAHATMA VSHG TVM 266	Rs. 2,00,000.00	17	16	005700100162552	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	5647
192	AMRITHA VSHG TVM 34	Rs. 4,00,000.00	17	11	005700100131807	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	7765
193	AISWARYA SHG TVM 171	Rs. 8,00,000.00	20	18	005700100141294	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
194	PRIYADARSHINI SHG TVM 5	Rs. 7,00,000.00	20	18	005700100162858	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
195	BHADRESWARI VSHG TVM 600	Rs. 3,20,000.00	20	20	011800100137912	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	9600
196	SREEKANDA SASTHA SHG TVM 393	Rs. 6,00,000.00	20	20	005700100163133	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
197	VIGNESWARA SHG TVM 116	Rs. 5,00,000.00	20	20	003700100038009	DHANALEKSHMI BANK	DLXB0000037	THIRUVANANTHAPURAM TALUK MSSS	15000
198	SOUBHAGYA DANASREE SHG TVM 357	Rs. 8,00,000.00	20	20	0057001000161739	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
199	SIVAGANGA SHG TVM 584	Rs. 2,40,000.00	20	20	003700100142722	DHANALEKSHMI BANK	DLXB0000037	THIRUVANANTHAPURAM TALUK MSSS	7200
200	BADHRA VANITHA SHG TVM 183	Rs. 8,00,000.00	20	20	011800100030921	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
201	SREENANDAN VANITHA SHG TVM 180	Rs. 7,00,000.00	17	17	005700100141552	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
202	KAMADENU SHG TVM 43	Rs. 2,00,000.00	15	12	0118001000028595	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	4800
203	PKN VANITHA SHG TVM 174	Rs. 4,00,000.00	16	16	011800100031104	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	12000
204	ESTATE MAYOORA VANITHA SHG TVM 215	Rs. 4,50,000.00	20	20	005700100143342	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	13500
205	KONCHIRAVILA BHAGAVATI VILASOM VSHG TVM 65	Rs. 10,00,000.00	20	20	118.1.28654	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
206	KUNNAM SREEVIGNESWARA SHG TVM 182	Rs. 7,00,000.00	17	17	005700100141222	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
207	SREEVIGNESWARA SHG TVM 298	Rs. 6,30,000.00	18	18	011800100035933	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
208	THURUVIKKAL SREEKRISHNA VSHG TVM 284	Rs. 9,00,000.00	20	20	005700100148167	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
209	NANDANKODU SREENAGARAJA SHG TVM 275	Rs. 7,20,000.00	18	14	012600100041414	DHANALEKSHMI BANK	DLXB0000275	THIRUVANANTHAPURAM TALUK MSSS	16800
210	PUNCHAKARI SREEVIDYADIRAJA SMARAKA VSHG TVM 176	Rs. 7,50,000.00	15	15	011800100030881	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
211	MANNAM SMARAKA VANITHA SHG TVM 177	Rs. 8,00,000.00	20	20	011800100030789	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
212	SREEBADHARA VANITHA SHG TVM 598	Rs. 3,25,000.00	17	17	011800100134323	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	9750
213	SARASWATHY VANITHA SHG TVM 563	Rs. 2,50,000.00	17	17	012600100147004	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	7500
214	SREEDURGA VANITHA SHG TVM 450	Rs. 5,00,000.00	20	20	005700100195272	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
215	KALLARATHALA SREERAMANPILLA MEMORIAL SHG TVM 20	Rs. 10,00,000.00	20	19	005700100143494	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
216	KAVERI VANITHA SHG TVM 561	Rs. 5,00,000.00	20	20	126.1.147030	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	15000
217	ORUMA VANITHA SHG TVM 606	Rs. 3,00,000.00	18	16	011800100134354	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	8000
218	GODAVARI VANITHA SHG TVM 566	Rs. 2,50,000.00	15	14	012600100147042	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	7000
219	PALKARA VANITHA SHG TVM 51	Rs. 8,25,000.00	18	18	0057001000142190	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
220	NJALIKONAM AMBA VANITHA SHG TVM 376	Rs. 4,00,000.00	17	17	0057001000159474	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
221	MOOKAMBIKA VANITHA SHG TVM 290	Rs. 3,50,000.00	19	19	005700100157551	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	10500
222	DEVI VANITHA SHG TVM 66	Rs. 7,50,000.00	18	18	005700100138533	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
223	SREEBADHRA VANITHA SHG TVM 396	Rs. 4,00,000.00	16	16	005700100163050	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
224	BHARATHA KESARI VANITHA SHG TVM 616	Rs. 2,00,000.00	20	20	011800100137924	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	6000
225	SREEBHAGAVATHI SHG TVM 625	Rs. 4,00,000.00	18	18	005700100163849	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
226	PARASURAMA GOKULAM SHG TVM 270	Rs. 10,00,000.00	20	18	005700100151878	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
227	VAYYAMOOLA SREELEKSHMI VSHS TVM 469	Rs. 3,50,000.00	16	15	005700100163169	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	9844
228	SREEDURGA SHG TVM 614	Rs. 1,65,000.00	15	15	011800100137936	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	4950
229	UPANIYOOR SREEVISHNU SHG TVM 332	Rs. 5,00,000.00	20	17	005700100155079	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12750
230	MAHADEVA SHG TVM 59	Rs. 5,00,000.00	11	11	005700100163555	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
231	AMBALATHARA PADMASREE VANITHA SHG TVM 178	Rs. 5,00,000.00	19	18	0118001000030848	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	14211
232	KONCHIRAVILA DEVI SHG TVM 414	Rs. 7,00,000.00	20	19	0118001000133403	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
233	SREE NEELAKESHI VANITHA SHG TVM 492	Rs. 4,00,000.00	20	13	005700100163441	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	7800

234	SREEKRISHNA SHG TVM 493	Rs. 4,00,000.00	17	17	005700100163460	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
235	CHAVADINADA SREEBADHRA SHG TVM 500	Rs. 4,00,000.00	17	17	005700100164276	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
236	SREE RAJARAJESWARI VANITHA SHG TVM 490	Rs. 4,50,000.00	16	14	005700100163439	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	11813
237	CHEMPAZHANTHY SREEDURGA TVM 479	Rs. 5,00,000.00	20	18	005700100195727	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	13500
238	EDATHARA DEVI VANITHA TVM 474	Rs. 5,00,000.00	20	18	005700100163543	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	13500
239	SREELEKSHMI SHG TVM 503	Rs. 3,75,000.00	17	15	011800100134240	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	9926
240	SIVASAKTHI VANITHA SHG TVM 672	Rs. 1,00,000.00	20	19	011800100147091	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	2850
241	SREEMOOKAMBIKA VANITHA SHG TVM 491	Rs. 5,50,000.00	20	20	005700100163453	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	16500
242	KSHEMASREE SHG TVM 434	Rs. 4,00,000.00	20	19	005700100163062	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	11400
243	SREEKRISHNA DHANASREE VANITHA SHG TVM 255	Rs. 3,00,000.00	13	13	004000100033505	DHANALEKSHMI BANK	DLXB0000040	THIRUVANANTHAPURAM TALUK MSSS	9000
244	KANJIRAMPARA MOOKAMBIKA VANITHA SHG TVM 413	Rs. 4,50,000.00	15	15	005700100195715	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	13500
245	VINAYAKA SHG TVM 638	Rs. 2,40,000.00	17	16	011800100142951	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	6776
246	SREELEKSHMI VANITHA SHG TVM 595	Rs. 5,70,000.00	19	19	004000100162178	DHANALEKSHMI BANK	DLXB0000040	THIRUVANANTHAPURAM TALUK MSSS	17100
247	NJALIKONAM VIGNESWARA SHG TVM 377	Rs. 9,00,000.00	20	18	0057001000161530	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
248	AMBALATHARA KARUNA SHG TVM 194	Rs. 7,60,000.00	19	19	011800100031123	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
249	SHIVASREE SHG TVM 249	Rs. 5,60,000.00	18	16	004000100033458	DHANALEKSHMI BANK	DLXB0000040	THIRUVANANTHAPURAM TALUK MSSS	14933
250	PARVATHY VSHG TVM 671	Rs. 2,50,000.00	18	16	011800100147084	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	6667
251	ATTUKAL AMBA VANITHA SHG TVM 471	Rs. 8,00,000.00	20	17	026900100004077	DHANALEKSHMI BANK	DLXB0000269	THIRUVANANTHAPURAM TALUK MSSS	18000
252	SREEKRISHNA VANITHA SHG TVM 436	Rs. 6,00,000.00	19	19	005700100164252	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
253	MAHALEKSHMI VANITHA SHG TVM 297	Rs. 5,00,000.00	19	19	005700100195831	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
254	IDAKKULAM DEVI VANITHA SHG TVM 223	Rs. 6,00,000.00	20	20	012600100039244	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	18000
255	GANGA VANITHA SHG TVM 562	Rs. 3,50,000.00	20	20	012600100147028	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	10500
256	SREELEKSHMI VANITHA SHG TVM 366	Rs. 8,00,000.00	20	20	012600100055424	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	18000
257	SREELEKSHMI VANITHA SHG TVM 159	Rs. 10,00,000.00	20	20	005700100139906	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
258	AMBADI SHG TVM 169	Rs. 5,00,000.00	14	14	005700100140831	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
259	MANNAM VANITHA SHG TVM 155	Rs. 7,00,000.00	14	14	005700100139849	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
260	SREE PADMANABHA VANITHA SHG TVM 161	Rs. 10,00,000.00	20	16	005700100139837	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
261	KAZHAKOOTAM VISHNU VANITHA SHG TVM 514	Rs. 7,00,000.00	16	13	005700100139863	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	17063
262	VINAYAKA SHG TVM 189	Rs. 6,00,000.00	15	14	011800100030988	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	16800
263	NANDANKODU VIGNESWARA VANITHA SHG TVM 241	Rs. 7,00,000.00	17	16	012600100039981	DHANALEKSHMI BANK	DLXB0000275	THIRUVANANTHAPURAM TALUK MSSS	18000
264	MUTTAKKAD DEVI VANITHA TVM 190	Rs. 8,00,000.00	19	18	011800100030990	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
265	SOUPARNIKA VANITHA SHG TVM 514	Rs. 2,70,000.00	12	11	011800100134226	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	7425
266	SREE DHARMASASTHA VANITHA TVM 192	Rs. 6,00,000.00	15	15	011800100031021	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
267	KRISHNA VANITHA SHG TVM 567	Rs. 3,00,000.00	20	20	012600100147054	DHANALEKSHMI BANK	DLXB0000126	THIRUVANANTHAPURAM TALUK MSSS	9000
268	MMV VANITHA SHG TVM 163	Rs. 4,50,000.00	14	11	005700100139953	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	10607
269	KAZHAKOOTAM SREE PARVATHY VANITHA SHG TVM 158	Rs. 10,00,000.00	20	19	005700100139922	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
270	KAZHAKOOTAM SREEKRISHNA VANITHA SHG TVM 153	Rs. 9,50,000.00	19	16	005700100139934	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
271	SREE VIDYADIRAJA VANITHA SHG TVM 156	Rs. 10,00,000.00	20	19	005700100139851	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
272	SOORYA VANITHA SHG TVM 170	Rs. 5,00,000.00	19	19	005700100140829	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
273	SREEBADHRA SHG TVM 477	Rs. 7,20,000.00	16	16	011800100134202	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	18000
274	SREE MURUGHA VANITHA SHG TVM 545	Rs. 5,50,000.00	20	17	005700100163863	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	14025
275	DEVI VANITHA SHG TVM 225	Rs. 7,00,000.00	17	13	005700100162377	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	16059
276	SREE VINAYAKA SHG TVM 399	Rs. 6,00,000.00	17	17	005700100164112	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
277	KARIYAM THATUMASI VANITHA SHG TVM 328	Rs. 5,00,000.00	20	20	005700100195881	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
278	SREELEKSHMI SHG TVM 575	Rs. 4,50,000.00	20	18	005700100195867	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12150
279	SIVASAKTHI SHG TVM 556	Rs. 5,00,000.00	20	20	005700100195879	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	15000
280	SREELEKSHMI VANITHA SHG TVM 395	Rs. 4,00,000.00	14	14	005700100163356	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	12000
281	CHITTUR SREEBADHRA SHG TVM 285	Rs. 8,00,000.00	20	20	0102001000025933	DHANALEKSHMI BANK	DLXB0000102	THIRUVANANTHAPURAM TALUK MSSS	18000
282	DURGA DEVI VANITHA SHG TVM 581	Rs. 3,40,000.00	17	16	011800100147129	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	9600
283	HARITHA SHG TVM 578	Rs. 3,25,000.00	18	17	011800100147131	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	9208
284	SREEKRISHNA VANITHA SHG TVM 541	Rs. 3,00,000.00	16	12	011800100147143	DHANALEKSHMI BANK	DLXB0000118	THIRUVANANTHAPURAM TALUK MSSS	6750
285	DHANASREE SHG TVM 143	Rs. 8,00,000.00	20	20	005700100140182	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	18000
286	VEENA JLG MSS/JLG/01/03/778/14	Rs. 2,00,000.00	4	3	005700100195753	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	4500
287	VIGNESWARA JLG MSS/JLG/01/03/0021/13	Rs. 3,00,000.00	5	5	005700100193546	DHANALEKSHMI BANK	DLXB0000057	THIRUVANANTHAPURAM TALUK MSSS	9000
288	DEVI VILASOM VANITHA SHG CHY 7/06	Rs. 4,00,000.00	20	17	011000100096024	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	10200
289	SREEDEVI SHG CHY 92/06	Rs. 10,00,000.00	20	20	011000100034162	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
290	ASHTAPADI SHG CHY 88/06	Rs. 10,00,000.00	20	19	011000100034143	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
291	SUBHAGYA VANITHA SHG CHY 125/06	Rs. 7,50,000.00	15	15	011000100096114	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
292	SREELEKSHMI SHG CHY 48/06	Rs. 7,50,000.00	17	14	004700100025846	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	18000

293	PARVATHY VANITHA SHG CHY 147/06	Rs. 7,50,000.00	19	15	011000100035575	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	17763
294	AISWARYA SHG CHY 93/06	Rs. 10,00,000.00	20	20	011000100035954	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
295	SIVAPARVATHY SHG CHY 91/06	Rs. 9,00,000.00	17	15	011000100034131	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
296	SIVASAKTHI SHG CHY 90/06	Rs. 8,50,000.00	17	17	011000100034150	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
297	SREEDEVI VANITHA SHG CHY 148/06	Rs. 9,50,000.00	20	16	011000100034866	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
298	SREELEKSHMI SHG CHY 37/06	Rs. 9,50,000.00	19	17	011000100096102	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
299	SARASWATHY VANITHA SHG CHY 67/06	Rs. 8,50,000.00	17	17	011000100034342	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
300	PARVATHY VANITHA SHG CHY 66/06	Rs. 10,00,000.00	20	19	011000100034186	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
301	SIVASAKTHI SHG CHY 73/06	Rs. 10,00,000.00	20	17	011000100034198	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
302	CHAITHANYA SHG CHY 117/06	Rs. 8,50,000.00	17	15	011000100034468	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
303	JOYTHIS VANITHA SHG CHY 27/06	Rs. 8,00,000.00	17	14	011000100035684	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
304	SREEPARVATHY VANITHA SHG CHY 28/06	Rs. 10,00,000.00	19	13	011000100036194	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
305	SIVASAKTHI SHG CHY 189/11	Rs. 10,00,000.00	20	17	004700100115823	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	18000
306	SARASWATHY VILASWOM SHG CHY 126/06	Rs. 9,50,000.00	19	19	011000100036113	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	18000
307	PARASAKTHY SHG CHY 218/13	Rs. 5,00,000.00	20	18	004700100115835	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	13500
308	SREEDEVI VANITHA SHG CHY 24/06	Rs. 7,00,000.00	20	14	011000100035916	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	14700
309	LEKSHMI NSS VANITHA SHG CHY 22/06	Rs. 8,00,000.00	17	12	004700100027629	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	16941
310	KARTHIKA VANITHA SHG CHY 157/06	Rs. 10,00,000.00	20	18	004700100115790	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	18000
311	PULARI NSS SHG CHY 223/13	Rs. 2,00,000.00	20	20	004700100115804	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	6000
312	SREESEKTHI VANITHA SHG CHY 124/06	Rs. 7,00,000.00	20	19	004700100115788	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	18000
313	KARTHIKA VANITHA SHG CHY 20/06	Rs. 10,00,000.00	20	15	004700100026394	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	18000
314	SREELEKSHMI VANITHA SHG CHY 133/06	Rs. 10,00,000.00	20	13	004700100026320	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	18000
315	TRIKARTHIKA SHG CHY 131/06	Rs. 10,00,000.00	20	12	004700100115764	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	18000
316	SREEDEVI SHG CHY 115/06	Rs. 5,00,000.00	18	10	011000100096093	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	8333
317	THEJUS SHG CHY 202/12	Rs. 5,00,000.00	13	10	004700100115776	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	11538
318	UDAYA SHG CHY 201/12	Rs. 5,00,000.00	12	11	004700100115811	DHANALEKSHMI BANK	DLXB0000047	CHANGANASSERI MSSS	13750
319	AISWARYA VANITHA SHG CHY 106/06	Rs. 5,00,000.00	14	13	011000100096081	DHANALEKSHMI BANK	DLXB0000110	CHANGANASSERI MSSS	13929
320	SREEDEVI NSS SHG HDG 155	Rs. 4,50,000.00	13	13	024201000001090	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	13500
321	SARASWATHY NSS SHG HDG 160	Rs. 9,50,000.00	19	19	024200100039968	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
322	DHANALEKSHMI NSS SHG HDG 150	Rs. 10,00,000.00	20	20	024201000001104	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
323	GAYATHRI NSS SHG HDG 161	Rs. 7,50,000.00	15	15	024201000001116	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
324	CHAITHANYA SHG HDG 153	Rs. 7,00,000.00	14	14	024201000001154	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
325	PULARI NSS SHG HDG 164	Rs. 5,00,000.00	12	12	024200100051928	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	15000
326	BHAGYASREE VANITHA SHG HDG 189	Rs. 2,00,000.00	18	18	024200100047790	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	6000
327	SREELEKSHMI NSS SHG HDG 152	Rs. 10,00,000.00	20	20	024201000001130	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
328	SOUBHAGHYA SHG HDG 52	Rs. 9,50,000.00	19	19	024200100041000	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
329	PARVATHY NSS SHG HDG 203	Rs. 9,50,000.00	19	19	024200100047752	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
330	SOWPARNIKA VANITHA SHG HDG 01	Rs. 5,00,000.00	18	18	024200100047847	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	15000
331	DHANASREE NSS SHG HDG 149	Rs. 5,00,000.00	11	11	024201000001142	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	15000
332	AISWARYA NSS SHG HDG 18	Rs. 3,50,000.00	11	11	024200100047804	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	10500
333	SREEBHAGAVATHY NSS SHG HDG 151	Rs. 8,50,000.00	17	17	024201000001128	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
334	NALANDA NSS SHG HDG 257	Rs. 5,00,000.00	14	14	024200100047873	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	15000
335	SOUPARNIKA VANITHA SHG HDG 166	Rs. 6,50,000.00	13	13	024201000001069	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
336	TRIVENI VANITHA SHG HDG 162	Rs. 6,50,000.00	13	13	024201000001057	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
337	DHANALEKSHMI VANITHA SHG HDG 212	Rs. 4,50,000.00	14	14	024200100047880	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	13500
338	SREEMOOKAMBIKA NSS SHG HDG 199	Rs. 7,50,000.00	16	16	024201000001623	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
339	DHANALEKSHMI VANITHA SHG HDG 109	Rs. 4,50,000.00	15	15	015300100019383	DHANALEKSHMI BANK	DLXB0000153	HOSDURG TALUK MSSS	13500
340	DHANALEKSHMI NSS SHG HDG 256	Rs. 3,25,000.00	15	15	024200100047892	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	9750
341	KOUSTHUBHAM SHG HDG 43	Rs. 6,00,000.00	16	16	024200100039162	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
342	THEJASWINI SHG HDG 87	Rs. 8,00,000.00	16	16	024200100041012	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
343	AISWARYA NSS SHG HDG 234	Rs. 4,00,000.00	12	12	024200100047861	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	12000
344	MATHRIKA VANITHA SHG HDG 186	Rs. 4,00,000.00	14	14	024200100047823	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	12000
345	SREELEKSHMI SHG HDG 179	Rs. 10,00,000.00	20	20	024201000001021	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
346	SREEPARVATHY SHG HDG 130	Rs. 10,00,000.00	20	20	024200100039136	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
347	VIDHYALEKSHMI NSS SHG HDG 181	Rs. 10,00,000.00	20	20	024200100041024	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
348	SREE DURGA SHG HDG 30	Rs. 10,00,000.00	20	20	024201000001071	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
349	PRIYADARSHINI SHG HDG 72	Rs. 7,00,000.00	17	17	024200100040974	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
350	SREELEKSHMI NSS SHG HDG 70	Rs. 3,00,000.00	16	16	024200100039150	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	9000
351	SADASIVA VILASOM VANITHA SHG HDG 136	Rs. 7,00,000.00	19	19	024200100038652	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000

352	RAMNAGAR NSS SHG HDG 9	Rs. 6,50,000.00	18	18	024200100047764	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
353	SIVASAKTHI NSS SHG HDG 245	Rs. 3,00,000.00	18	18	024200100051942	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	9000
354	MANNAM SHG HDG 71	Rs. 3,00,000.00	10	10	024200100040950	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	9000
355	AISWARYA SHG HDG 246	Rs. 3,00,000.00	20	20	024200100051954	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	9000
356	JANANI VANITHA SHG HDG 255	Rs. 1,50,000.00	14	14	024200100051904	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	4500
357	TEJASWINI SHG HDG 189	Rs. 1,50,000.00	16	16	024200100047788	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	4500
358	AISWARYA NSS SHG HDG 172	Rs. 1,00,000.00	20	20	024200100051930	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	3000
359	SWATHY NSS SHG HDG 254	Rs. 2,00,000.00	20	20	024200100047859	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	6000
360	PRIYADARSHINI NSS SHG HDG 221	Rs. 5,25,000.00	19	19	024200100051916	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	15750
361	SREEMOOKAMBIKA NSS SHG HDG 69	Rs. 2,00,000.00	12	12	015301000003510	DHANALEKSHMI BANK	DLXB0000153	HOSDURG TALUK MSSS	6000
362	SOWPARNIKA NSS SHG HDG 170	Rs. 6,50,000.00	13	13	024201000001161	DHANALEKSHMI BANK	DLXB0000242	HOSDURG TALUK MSSS	18000
363	AKSHAYA VANITHA SHG TSR 17	Rs. 2,50,000.00	11	11	001501000007165	DHANALEKSHMI BANK	DLXB0000015	THRISSUR TALUK MSSS	7500
364	AISWARYA VANITHA SHG TSR 38	Rs. 4,50,000.00	20	20	001500100061238	DHANALEKSHMI BANK	DLXB0000015	THRISSUR TALUK MSSS	13500
365	CHAITHANYA SHG TSR 119	Rs. 1,00,000.00	20	20	001500100136400	DHANALEKSHMI BANK	DLXB0000015	THRISSUR TALUK MSSS	3000
366	DHANALEKSHMI STHREE SHG TSR 06	Rs. 6,00,000.00	18	18	000100100107496	DHANALEKSHMI BANK	DLXB0000001	THRISSUR TALUK MSSS	18000
367	DHANASREE SHG TSR 25	Rs. 4,50,000.00	10	10	001500100061214	DHANALEKSHMI BANK	DLXB0000015	THRISSUR TALUK MSSS	13500
368	AMMA STHREE SHG TSR 9	Rs. 8,00,000.00	20	20	005300100034348	DHANALEKSHMI BANK	DLXB0000053	THRISSUR TALUK MSSS	18000
369	MANNAM AISWARYA SHG TSR 18	Rs. 8,00,000.00	20	20	008600100029614	DHANALEKSHMI BANK	DLXB0000086	THRISSUR TALUK MSSS	18000
370	BHARATHA KESARI SHG TSR 02	Rs. 4,00,000.00	15	15	008100100027469	DHANALEKSHMI BANK	DLXB0000081	THRISSUR TALUK MSSS	12000
371	AKSHAYA VANITHA SHG TPY 121	Rs. 3,50,000.00	13	13	0071001000072729	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	10500
372	PRATHIBHA SHG TPY 215	Rs. 1,25,000.00	15	15	007100100105344	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	3750
373	SOORYA SHG TPY 153	Rs. 2,50,000.00	10	10	007100100076174	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	7500
374	KAIRALI VANITHA SHG TPY 149	Rs. 2,00,000.00	11	11	0071001000076162	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	6000
375	KRISHNA SHG TPY 186	Rs. 2,72,000.00	16	16	007100100105496	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	8160
376	DHANWANTHIRI SHG TPY 223	Rs. 1,70,000.00	18	18	007100100105403	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	5100
377	SREYAS SHG TPY 86	Rs. 5,00,000.00	13	13	007100100105500	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	15000
378	KEERTHI VANITHA SHG TPY 170	Rs. 2,00,000.00	12	12	007100100105460	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	6000
379	PREETHI SHG TPY 200	Rs. 1,30,000.00	14	13	007100100105332	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	3621
380	THEJUS SHG TPY 175	Rs. 3,50,000.00	16	16	007101000014950	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	10500
381	DEVI SHG TPY 21	Rs. 5,00,000.00	20	19	007100100058192	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	14250
382	DHANASREE SHG TPY 28	Rs. 4,00,000.00	20	19	0010001000101023	DHANALEKSHMI BANK	DLXB0000010	THALAPPILLY TALUK MSSS	11400
383	SRUTHI VANITHA SHG TPY 4	Rs. 4,00,000.00	20	20	007100100105394	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	12000
384	SOUBHAGYA SHG TPY 243	Rs. 1,50,000.00	13	13	007100100098430	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	4500
385	SREEDEPAM VANITHA SHG TPY 81	Rs. 3,50,000.00	15	14	0071001000069184	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	9800
386	ANUGRAHA SHG TPY 17	Rs. 10,00,000.00	20	20	007100100056923	DHANALEKSHMI BANK	DLXB0000071	THALAPPILLY TALUK MSSS	18000
387	PADMAPRIYA SHG TPY 36	Rs. 9,00,000.00	18	18	004900100025796	DHANALEKSHMI BANK	DLXB0000049	THALAPPILLY TALUK MSSS	18000
388	PADMARAGAM SHG TPY 37	Rs. 5,00,000.00	10	8	004900100025772	DHANALEKSHMI BANK	DLXB0000049	THALAPPILLY TALUK MSSS	12000
389	USHUS VANITHA SHG TPY 140	Rs. 4,60,000.00	20	20	001000100103555	DHANALEKSHMI BANK	DLXB0000010	THALAPPILLY TALUK MSSS	13800
390	DHANASREE SHG TPY 226	Rs. 1,80,000.00	18	16	002100100068264	DHANALEKSHMI BANK	DLXB0000021	THALAPPILLY TALUK MSSS	4800
391	ANASWARA SHG TPY 201	Rs. 3,60,000.00	18	18	002100100068179	DHANALEKSHMI BANK	DLXB0000021	THALAPPILLY TALUK MSSS	10800
392	DHANALEKSHMI VANITHA SHG TPY 53	Rs. 5,00,000.00	17	14	002300100086466	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	12353
393	CHAITHANYA VANITHA SHG TPY 70	Rs. 4,50,000.00	16	16	002300100052430	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	13500
394	AISWARYA VANITHA SHG TPY 103	Rs. 4,00,000.00	20	20	002300100052807	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	12000
395	ARCHANA SHG TPY 229	Rs. 2,00,000.00	10	9	002300100088803	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	5400
396	PADMASREE VANITHA SHG TPY 99	Rs. 5,00,000.00	19	19	002300100095843	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	15000
397	AISWARYA VANITHA SHG TPY 118	Rs. 2,50,000.00	10	10	002300100053601	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	7500
398	NIRMALYAM SHG TPY 94	Rs. 3,50,000.00	17	17	002300100052466	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	10500
399	ANNAPOORNESWARI SHG TPY 211	Rs. 2,00,000.00	12	12	002300100086750	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	6000
400	HARISREE SHG TPY 202	Rs. 2,00,000.00	19	18	002300100095831	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	5684
401	DEEPAM SHG TPY 220	Rs. 1,30,000.00	20	18	002300100095829	DHANALEKSHMI BANK	DLXB0000023	THALAPPILLY TALUK MSSS	3510
402	PARASAKTHY VANITHA SHG ADR 92	Rs. 6,50,000.00	20	12	016600100104214	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	11700
403	SREEVALSAM VANITHA SHG ADR 87/047	Rs. 6,50,000.00	17	13	166.10.2013	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	14912
404	DHANALEKSHMI SHG ADR 208	Rs. 3,50,000.00	16	16	016600100099910	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	10500
405	SREELEKSHMI SHG ADR 134	Rs. 8,50,000.00	17	17	016600100104650	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
406	DHANALEKSHMI VANITHA SHG ADR 67/06	Rs. 10,00,000.00	20	20	11360100205587	FEDERAL BANK	FDRLO001136	ADOOR TALUK MSSS	18000
407	SREEBADHRA SHG ADR 29/06	Rs. 10,00,000.00	20	20	016600100010121	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
408	AYYAPPA VANITHA SHG ADR 13	Rs. 10,00,000.00	19	12	016600100010531	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
409	SIVASAKTHI NSS VANITHA SHG ADR 132/07	Rs. 8,50,000.00	17	14	40311100101680	KERALA GRAMIN BANK	CNRB00SMGB4	ADOOR TALUK MSSS	18000
410	SREEDEVI SHG ADR 40/06	Rs. 7,00,000.00	15	14	016600100010581	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000

411	TEJUS SHG ADR 05/06	Rs. 4,00,000.00	11	11	166.1.10664	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	12000
412	DEVI SMRITHI ADR 43	Rs. 4,00,000.00	20	20	016600100010403	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	12000
413	SARASWATHY VILASWOM SHG ADR 101	Rs. 6,00,000.00	12	12	166.1.10778	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
414	CHAITANYA VANITHA SHG ADR 117/06	Rs. 10,00,000.00	20	20	12060100129949	FEDERAL BANK	FDRL0001206	ADOOR TALUK MSSS	18000
415	WE ONE VANITHA SHG ADR 149/08	Rs. 5,00,000.00	12	12	016600100104425	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	15000
416	LEKSHMI VANITHA SHG ADR 88/08	Rs. 5,60,000.00	15	11	016600100103598	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	12320
417	SREEVIGNESWARA SHG ADR 235/2014	Rs. 1,10,000.00	18	11	016600100102372	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	2017
418	SREEVINAYAKA SHG ADR 27/06	Rs. 7,00,000.00	14	10	016600100103870	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	15000
419	DEVI VILASOM SHG ADR 100	Rs. 6,50,000.00	14	13	166.1.10766	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
420	MAHADEVA VILASOM VANITHA SHG ADR 137	Rs. 1,25,000.00	13	13	016600100104510	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	3750
421	SREELEKSHMI VANITHA SHG ADR 60/06	Rs. 4,50,000.00	16	16	01660010010472	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	13500
422	SREEHARI VANITHA SHG ADR 178	Rs. 5,00,000.00	17	15	016600100104264	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	13235
423	MATHRIKA VANITHA SHG ADR 179	Rs. 5,00,000.00	19	15	016600100104401	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	11842
424	SAKTHIBADHRA VANITHA SHG ADR 229/13	Rs. 1,70,000.00	18	16	016600100100314	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	4533
425	PARVATHY KRIPA VANITHA SHG ADR 226	Rs. 2,00,000.00	17	15	016600100100274	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	5294
426	SREELEKSHMI SHG ADR 140/08	Rs. 9,00,000.00	15	11	016600100104693	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
427	VAIKUNDAM VANITHA SHG ADR 112/08	Rs. 9,00,000.00	20	18	016600100104240	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
428	SREEPARVATHY SHG ADR 51/06	Rs. 9,00,000.00	18	18	12060100129055	FEDERAL BANK	FDRL0001206	ADOOR TALUK MSSS	18000
429	SREEPARVATHY SHG ADR 93	Rs. 3,50,000.00	16	10	166.1.11122	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	6563
430	SREESHANKARI VANITHA SHG ADR 141	Rs. 10,00,000.00	20	20	016600100104437	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
431	AISWARYA VANITHA SHG ADR 168/08	Rs. 8,50,000.00	17	16	016600100102666	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
432	SREEBADHRA VANITHA SHG ADR 02/06	Rs. 9,50,000.00	18	14	016600100103915	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
433	AISWARYA DEVI VILASWOM ADR 196/10	Rs. 10,00,000.00	20	12	016600100106561	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
434	SREEDEVI SHG ADR 118	Rs. 2,00,000.00	20	11	40311100101684	MALABAR GRAMIN BANK	CNRB005MGB4	ADOOR TALUK MSSS	3300
435	SREE LEKSHMI SHG ADR 219/12	Rs. 5,00,000.00	20	15	016600100100357	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	11250
436	NAVAJYOTHI SHG ADR 104/06	Rs. 8,00,000.00	19	17	12060100130541	FEDERAL BANK	FDRL0001206	ADOOR TALUK MSSS	18000
437	SREEBADHRA VANITHA SHG ADR 59/06	Rs. 4,00,000.00	15	15	016600100010190	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	12000
438	SREE LEKSHMI SHG ADR 18	Rs. 8,50,000.00	19	19	166.1.11034	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
439	ARATHI VANITHA SHG ADR 199/10	Rs. 10,00,000.00	20	20	40311100102392	MALABAR GRAMIN BANK	DLXB0000166	ADOOR TALUK MSSS	18000
440	SREEDURGA VANITHA SHG ADR 52/12	Rs. 4,00,000.00	18	12	016600100100345	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	8000
441	AISWARYA SHG ADR 17	Rs. 8,00,000.00	18	18	016600100011022	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
442	SASTHA MANGALAM SHG ADR 14	Rs. 10,00,000.00	20	14	01660010010524	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
443	SREELEKSHMI SHG ADR 142	Rs. 8,00,000.00	19	19	016600100104674	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
444	AISWARYA VANITHA SHG ADR 115/06	Rs. 2,00,000.00	10	10	016600100106511	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	6000
445	JYOTHI SHG ADR 36/06	Rs. 6,50,000.00	13	13	10520100175517	FEDERAL BANK		ADOOR TALUK MSSS	18000
446	PARASAKTHI SHG ADR 145/06	Rs. 9,50,000.00	19	19	016600100106618	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
447	DHARMAPURAM SHG ADR 218	Rs. 2,50,000.00	20	12	016600100100333	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	4500
448	KRIPA SHG ADR 42/06	Rs. 10,00,000.00	20	20	016600100109821	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	18000
449	SREEPARVATHY SHG ADR 165/08	Rs. 7,00,000.00	14	10	016600100106547	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	15000
450	SREE AYYAPPA VANITHA ADR 228	Rs. 2,00,000.00	19	15	016600100100838	DHANALEKSHMI BANK	DLXB0000166	ADOOR TALUK MSSS	4737
451	ATHIRASREE SHG ADR 55/06	Rs. 7,50,000.00	15	15	SB 17603	FEDERAL BANK	DLXB0000166	ADOOR TALUK MSSS	18000
452	DEEPAM SHG ADR 35/06	Rs. 5,50,000.00	17	11		CO-OPERATIVE BNK	DLXB0000166	ADOOR TALUK MSSS	10676
453	UMAMAHESWARI SHG ADR 113/07	Rs. 3,00,000.00	19	19	40311100102242	KERALA GRAMIN BANK	CNRB005MGB4	ADOOR TALUK MSSS	9000
454	SREEPARVATHY NSS SHG ADR 61	Rs. 8,50,000.00	17	14	12060100128792	FEDERAL BANK	FDRL0001206	ADOOR TALUK MSSS	18000
455	BHAGAVATHY SHG NDD 16	Rs. 3,00,000.00	20	19	007700100030384	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	8550
456	KASTHURBHA SHG NDD 26	Rs. 6,00,000.00	17	13	004500100034847	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	13765
457	USHUS VANITHA SHG NDD 31	Rs. 7,00,000.00	20	18	77.1.37463	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	18000
458	KASTHURBHA VANITHA SHG NDD 49	Rs. 6,00,000.00	19	17	0077001000050362	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	16105
459	DEVI VANITHA SHG NDD 86	Rs. 4,00,000.00	17	12	007700100031152	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	8471
460	SREE SASTHA VANITHA SHG NDD 132	Rs. 7,50,000.00	20	17	77.1.106995	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	18000
461	PRATHIBHA VANITHA SHG NDD 136	Rs. 5,00,000.00	19	18	00770010033513	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	14211
462	KARTHIKA VANITHA SHG NDD 137	Rs. 4,00,000.00	18	16	007700100033840	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	10667
463	VIGNESWARA VANITHA SHG NDD 149	Rs. 5,00,000.00	17	17	010200100021737	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	15000
464	HARISREE VANITHA SHG NDD 151	Rs. 4,00,000.00	16	16	007700100037311	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	12000
465	DEVI VANITHA SHG NDD 169	Rs. 5,00,000.00	16	14	007700100033930	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	13125
466	VENKODU VANITHA SHG NDD 177	Rs. 5,00,000.00	20	20	010200100021751	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	15000
467	DHANASREE VANITHA SHG NDD 178	Rs. 5,00,000.00	15	13	007700100036081	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	14300
468	HARISREE VANITHA SHG NDD 190	Rs. 5,00,000.00	17	17	007700100037804	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	15000
469	AKSHARA VANITHA SHG NDD 205	Rs. 4,00,000.00	17	16	77.1.38404	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	11294

470	SREEDURGA VANITHA SHG NDD 211	Rs. 5,00,000.00	15	15	007700100037612	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	15000
471	SREE LEKSHMI VANITHA SHG NDD 228	Rs. 3,50,000.00	15	15	004500100035731	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	10500
472	SREEDURGA VANITHA SHG NDD 271	Rs. 6,00,000.00	20	20	004500100036080	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	18000
473	HARISREE VANITHA SHG NDD 1293	Rs. 3,00,000.00	14	12	004000100032538	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	7714
474	PADMASREE VANITHA SHG NDD 313	Rs. 4,50,000.00	15	15	007700100039452	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	13500
475	SASTHA VANITHA SHG NDD 317	Rs. 4,00,000.00	15	15	004500100036862	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	12000
476	SREELEKSHMI VANITHA SHG NDD 340	Rs. 2,00,000.00	15	8	004500100091882	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	3200
477	SREERAGAM VANITHA SHG NDD 345	Rs. 5,00,000.00	19	17	010200100023920	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	13421
478	KASTHURBA VANITHA SHG NDD 347	Rs. 6,00,000.00	18	18	004500100037154	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	18000
479	SIVASAKTHI VANITHA SHG NDD 348	Rs. 4,00,000.00	20	20	77.1.39758	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	12000
480	THANIMA VANITHA SHG NDD 388	Rs. 4,00,000.00	17	17	007700100040150	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	12000
481	THANAL VANITHA SHG NDD 392	Rs. 5,00,000.00	15	13	77.1.42227	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	13000
482	STHREE SAKTHI VANITHA SHG NDD 394	Rs. 4,00,000.00	16	12	0077001000042710	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	9000
483	NSS DEVI VANITHA SHG NDD 396	Rs. 5,00,000.00	16	12	007700100040970	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	11250
484	SREELEKSHMI VANITHA SHG NDD 427	Rs. 5,00,000.00	17	13	0040001000034577	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	11471
485	SREEBADHRA VANITHA SHG NDD 429	Rs. 5,00,000.00	16	16	007700100042440	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	15000
486	SREEVINAYAKA SHG NDD 450	Rs. 5,00,000.00	15	12	45.1.40502	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	12000
487	POURNAMI SHG NDD 469	Rs. 4,25,000.00	17	12	77.1.50490	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	9000
488	VIGNESWARA VANITHA SHG NDD 474	Rs. 4,00,000.00	15	15	010200100031951	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	12000
489	SREELEKSHMI VANITHA SHG NDD 481	Rs. 5,00,000.00	20	18	0077001000050812	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	13500
490	SIVASAKTHI VANITHA SHG NDD 482	Rs. 6,00,000.00	20	19	004500100045251	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	17100
491	SREEINDALAYAPPAN SHG NDD 489	Rs. 3,00,000.00	20	20	010200100035664	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	9000
492	PANCHIYAMMAN VANITHA SHG NDD 521	Rs. 4,00,000.00	20	18	007700100107810	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	10800
493	KSHEMA NSS VANITHA SHG NDD 528	Rs. 4,00,000.00	18	12	007700100107884	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	8000
494	SREEBADHRA VANITHA SHG NDD 530	Rs. 4,00,000.00	18	15	004500100080153	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	10000
495	BHAGYASREE VANITHA SHG NDD 531	Rs. 4,00,000.00	13	13	004500100080172	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	12000
496	SREEBADHRA VANITHA SHG NDD 536	Rs. 3,00,000.00	14	12	007700100120925	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	7714
497	NANMA VANITHA SHG NDD 542	Rs. 4,00,000.00	20	18	010200100036143	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	10800
498	DHANALEKSHMI VANITHA SHG NDD 551	Rs. 3,00,000.00	16	16	007700100122016	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	9000
499	SREE PADMANABHA VANITHA SHG NDD 565	Rs. 1,80,000.00	18	18	004500100082263	DHANALEKSHMI BANK	DLXB0000045	NEDUMANGAD TALUK MSSS	5400
500	KAILAS SHG NDD 570	Rs. 2,16,000.00	17	16	004000100162083	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	6099
501	KONCHIRA DEVI SHG NDD 598	Rs. 3,00,000.00	20	20	010200100037108	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	9000
502	KONCHIRA LEKSHMI VANITHA SHG NDD 599	Rs. 2,00,000.00	20	20	010200100037094	DHANALEKSHMI BANK	DLXB0000102	NEDUMANGAD TALUK MSSS	6000
503	ANUGRAHA NSS SHG NDD 602	Rs. 80,000.00	15	15	007700100108368	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	2400
504	AARAMKALLU SREE DURGA VANITHA SHG NDD 603	Rs. 1,00,000.00	17	16	004000100162225	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	2824
505	THITTYATHUKONAM SREE BADHRA SHG NDD 607	Rs. 1,50,000.00	17	17	007700100108356	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	4500
506	MAHADEVA VANITHA SHG NDD 610	Rs. 2,00,000.00	20	20	004000100162334	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	6000
507	MULLASSERI MANALITHALA PRATHIBHA SHG NDD 611	Rs. 2,00,000.00	20	19	004000100162341	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	5700
508	VANCHUVAM POURNAMI NSS VANITHA SHG NDD 612	Rs. 1,50,000.00	20	15	007700100108370	DHANALEKSHMI BANK	DLXB0000077	NEDUMANGAD TALUK MSSS	3375
509	AARAMKALLU KRISHNA VANITHA SHG NDD 615	Rs. 1,00,000.00	20	17	004000100162353	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	2550
510	AARAMKALLU JANANI VANITHA SHG NDD 616	Rs. 1,00,000.00	17	17	004000100162237	DHANALEKSHMI BANK	DLXB0000040	NEDUMANGAD TALUK MSSS	3000
511	PARTHASARATHI VANITHA SHG CGR 1	Rs. 9,50,000.00	19	19	012200100013897	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
512	KESARI SHG CGR 2	Rs. 5,50,000.00	11	11	012200100012991	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	16500
513	KRISHNA KRIPA SHG CGR 4	Rs. 10,00,000.00	20	20	012200100013499	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
514	VAISHNAVAM SHG CGR 5	Rs. 10,00,000.00	20	20	012200100013558	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
515	SREEDURGA SHG CGR 6	Rs. 8,00,000.00	16	16	012200100013487	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
516	SREE BADHRA SHG CGR 7	Rs. 9,00,000.00	18	18	012200100013475	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
517	DHANALEKSHMI SHG CGR 12	Rs. 10,00,000.00	20	20	012200100013406	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
518	CHITHANYA SHG CGR 15	Rs. 6,00,000.00	16	16	012200100013913	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
519	SREE BADHRA MANNAM VANITHA CGR 17	Rs. 9,00,000.00	18	17	012200100013674	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
520	TRIKARTHIKA CGR 20	Rs. 7,00,000.00	15	15	012200100013873	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
521	JYOTHIS SHG CGR 23	Rs. 9,50,000.00	19	19	012200100013830	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
522	SREEDEVI SHG CGR 25	Rs. 10,00,000.00	20	20	012200100013982	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
523	SREELEKSHMI SHG CGR 26	Rs. 6,00,000.00	12	11	012200100013380	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	16500
524	AISWARYA VANITHA SHG CGR 27	Rs. 7,00,000.00	14	14	012200100013373	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
525	SREE SHANMUGHA SHG CGR 28	Rs. 10,00,000.00	20	20	012200100014020	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
526	SREE PARVATHY SHG CGR 29	Rs. 8,00,000.00	16	16	012200100013444	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
527	DURGASREE SHG CGR 30	Rs. 7,00,000.00	20	20	012200100014243	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
528	SREEMURUGHA SHG CGR 31	Rs. 8,50,000.00	16	16	012200100013522	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000

529	OM SAKTHI SHG CGR 32	Rs. 10,00,000.00	20	20	012200100013420	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
530	AMRITHA SHG CGR 33	Rs. 7,00,000.00	15	15	012200100013546	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
531	DHANALEKSHMI SHG CGR 39	Rs. 8,00,000.00	20	20	012200100014525	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
532	SREE PARTHASARATHY SHG CGR 41	Rs. 7,00,000.00	16	16	012200100013418	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
533	LEKSHMI SHG CGR 45	Rs. 8,00,000.00	20	20	012200100013605	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
534	SREE BADHRA SHG CGR 46	Rs. 8,50,000.00	20	13	012200100018522	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	16575
535	AISWARYA SHG CGR 50	Rs. 7,00,000.00	14	14	012200100014068	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
536	SREE LEKSHMI SHG CGR 56	Rs. 6,00,000.00	18	12	012200100015163	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	12000
537	SREE BADHRA SHG CGR 58	Rs. 9,00,000.00	18	18	012200100013181	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
538	AISWARYA VANITHA SHG CGR 70	Rs. 7,50,000.00	15	15	012200100015011	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
539	SREE BADHRA SHG CGR 75	Rs. 8,00,000.00	17	17	012200100014781	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
540	SREE MURUGHA SHG CGR 76	Rs. 8,00,000.00	16	16	012200100014793	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
541	SREE SAILAM SHG CGR 78	Rs. 9,50,000.00	19	19	012200100013861	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
542	SREE PARVATHY SHG CGR 81	Rs. 10,00,000.00	20	20	012200100014582	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
543	SREE LEKSHMI SHG CGR 82	Rs. 8,50,000.00	17	17	012200100014279	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
544	SREE BADHRA SHG CGR 83	Rs. 10,00,000.00	20	18	012200100014200	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
545	SREE PARASAKTHI SHG CGR 84	Rs. 6,00,000.00	17	14	012200100014196	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	14824
546	SREE BHUVANESWARI SHG CGR 88	Rs. 10,00,000.00	20	20	012200100014807	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
547	SREE LEKSHMI SHG CGR 87	Rs. 10,00,000.00	20	20	012200100014819	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
548	SREE PARVATHY SHG CGR 89	Rs. 8,00,000.00	16	16	012200100014947	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
549	SREE BADHRA SHG CGR 95	Rs. 5,00,000.00	20	20	012200100015035	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15000
550	DEVIKRIPA SHG CGR 100	Rs. 8,50,000.00	17	17	012200100016963	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
551	GOKULAM SHG CGR 101	Rs. 10,00,000.00	20	19	012200100018444	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
552	SREE LEKSHMI SHG CGR 102	Rs. 10,00,000.00	19	16	012200100017029	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
553	SREE LEKSHMI SHG CGR 103	Rs. 9,00,000.00	18	18	012200100016450	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
554	AASRAYA SHG CGR 106	Rs. 3,25,000.00	18	12	012200100017368	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	6500
555	SREE LEKSHMI SHG CGR 107	Rs. 10,00,000.00	20	20	012200100016507	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
556	SREE LEKSHMI SHG CGR 108	Rs. 9,00,000.00	19	19	012200100017403	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
557	VANI SHG CGR 109	Rs. 6,00,000.00	15	15	012200100017394	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
558	SREEPARASAKTHI SHG CGR 111	Rs. 8,00,000.00	20	20	012200100017614	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
559	SABHALLYA SHG CGR 117	Rs. 4,60,000.00	11	11	012200100017472	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	13800
560	SREEDURGA SHG CGR 124	Rs. 7,00,000.00	15	15	012200100140241	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
561	SREEDevi SHG CGR 128	Rs. 7,20,000.00	18	18	012200100017908	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
562	SREEPARVATHY SHG CGR 126	Rs. 10,00,000.00	20	20	012200100017977	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
563	UDAYAM SHG CGR 130	Rs. 9,00,000.00	18	18	012200100018290	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
564	SREE BADHRA SHG CGR 133	Rs. 7,00,000.00	15	9	012200100018022	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	12600
565	DEVI SHG CGR 137	Rs. 8,00,000.00	20	20	012200100018406	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
566	DEVI VILASOM SHG CGR 138	Rs. 5,50,000.00	12	11	012200100017991	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15125
567	SREELEKSHMI SHG CGR 144	Rs. 9,50,000.00	19	19	012200100018804	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
568	SREEDevi SHG CGR 145	Rs. 9,50,000.00	17	17	012200100018380	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
569	SREESAKTHI SHG CGR 142	Rs. 8,50,000.00	17	12	012200100018174	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
570	SREESAKTHI SHG CGR 146	Rs. 9,50,000.00	19	19	012200100019876	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
571	DEVIKRISHNA SHG CGR 159	Rs. 9,50,000.00	19	18	012200100018617	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
572	PARASAKTHI SHG CGR 165	Rs. 7,00,000.00	14	12	012200100019724	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
573	SREEPARASAKTHI SHG CGR 167	Rs. 7,60,000.00	19	16	012200100019712	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
574	MAHALEKSHMI SHG CGR 168	Rs. 4,95,000.00	18	17	012200100046050	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	14025
575	KARTHIKA SHG CGR 170	Rs. 10,00,000.00	20	20	012200100021354	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
576	CHAITHANYA SHG CGR 172	Rs. 6,00,000.00	15	15	012200100046043	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
577	ANNAPOORNA SHG CGR 173	Rs. 7,00,000.00	15	15	012200100150102	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
578	SREE LEKSHMI SHG CGR 174	Rs. 8,50,000.00	20	17	012200100140239	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
579	SREEBADHRA SHG CGR 176	Rs. 7,00,000.00	20	11	012200100050648	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	11550
580	AMBIKA SHG CGR 181	Rs. 7,00,000.00	14	14	012200100050861	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
581	SREEDURGA SHG CGR 182	Rs. 8,00,000.00	19	18	012200100050650	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
582	SREELEKSHMI SHG CGR 183	Rs. 10,00,000.00	20	17	012200100050662	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
583	GAYATHRI SHG CGR 185	Rs. 3,50,000.00	17	16	012200100138256	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	9882
584	SREELEKSHMI SHG CGR 188	Rs. 8,00,000.00	16	13	012200100051122	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
585	SREEDURGA SHG CGR 191	Rs. 6,00,000.00	20	20	012200100138071	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
586	LEKSHMI SHG CGR 200	Rs. 10,00,000.00	20	20	012200100139119	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
587	SARATHY SHG CGR 204	Rs. 9,00,000.00	17	12	012200100138701	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000

588	AISWARYA SHG CGR 207	Rs. 6,00,000.00	11	10	012200100138810	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	16364
589	SREEPARVATHY SHG CGR 209	Rs. 4,00,000.00	17	17	012200100138678	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	12000
590	SREEDHANYA SHG CGR 216	Rs. 6,50,000.00	20	20	012200100138713	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
591	AKSHAYA SHG CGR 221	Rs. 8,00,000.00	17	17	012200100139050	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
592	VAISHNAVAM SHG CGR 222	Rs. 4,00,000.00	11	11	012200100139121	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	12000
593	BADHRADEEPAM SHG CGR 224	Rs. 6,00,000.00	17	17	012200100139164	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
594	SREEKRISHNA SHG CGR 227	Rs. 8,00,000.00	16	16	012200100139832	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
595	MAHALEKSHMI SHG CGR 229	Rs. 7,00,000.00	18	17	012200100141590	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
596	MAHALEKSHMI SHG CGR 230	Rs. 7,60,000.00	18	18	012200100139813	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
597	TRIPADAM SHG CGR 231	Rs. 5,00,000.00	13	13	012200100139882	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15000
598	SREELEKSHMI SHG CGR 232	Rs. 7,60,000.00	19	15	012200100140028	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
599	SREESABARI SHG CGR 235	Rs. 8,00,000.00	18	18	012200100140016	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
600	SREESAKTHI SHG CGR 237	Rs. 7,20,000.00	17	17	012200100140061	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
601	NARAYANEYAM SHG CGR 238	Rs. 5,40,000.00	17	16	012200100140073	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15247
602	HARIHARAVILASOM SHG CGR 239	Rs. 6,00,000.00	18	13	012200100140054	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	13000
603	SREESASTHA SHG CGR 240	Rs. 4,50,000.00	13	10	012200100140097	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	10385
604	SREEPARVATHY SHG CGR 241	Rs. 5,00,000.00	17	11	012200100140085	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	9706
605	SREELEKSHMI SHG CGR 245	Rs. 5,50,000.00	15	11	012200100140203	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	12100
606	SREEBADHRA SHG CGR 246	Rs. 5,00,000.00	20	20	012200100140381	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15000
607	SREEDURGA SHG CGR 248	Rs. 7,00,000.00	19	18	012200100141569	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
608	ROOPASREE SHG CGR 254	Rs. 5,00,000.00	20	20	012200100141642	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15000
609	SREEAYYAPPA SHG CGR 255	Rs. 6,00,000.00	20	20	012200100141604	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
610	SREEDURGA SHG CGR 259	Rs. 4,00,000.00	14	8	012200100141661	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	6857
611	SREEDEVI SHG CGR 260	Rs. 5,00,000.00	12	10	012200100141654	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	12500
612	SREESABARI SHG CGR 269	Rs. 5,00,000.00	14	14	012200100140284	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15000
613	SREE BHUVANESWARI SHG CGR 272	Rs. 7,00,000.00	14	14	012200100140862	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
614	SREE BHUVANESWARI SHG CGR 278	Rs. 5,00,000.00	15	13	012200100140355	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	13000
615	LEKSHMI NARAYANA SHG CGR 279	Rs. 2,50,000.00	19	19	012200100140379	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	7500
616	AISWARYA SHG CGR 281	Rs. 6,00,000.00	12	10	012200100140426	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	15000
617	SREE PARVATHY SHG CGR 287	Rs. 2,50,000.00	13	7	012200100140483	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	4038
618	DHANALEKSHMI SHG CGR 290	Rs. 3,00,000.00	16	16	012200100140495	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	9000
619	SREERAGAM SHG CGR 293	Rs. 9,50,000.00	19	19	012200100140414	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
620	GURUNATHA SHG CGR 294	Rs. 3,00,000.00	15	15	012200100150017	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	9000
621	ANNAPOORNA SHG CGR 298	Rs. 4,00,000.00	16	16	012200100141782	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	12000
622	VISHNU PRIYA SHG CGR 302	Rs. 8,00,000.00	16	16	012200100141770	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	18000
623	SREEPADMANABHA SHG CGR 304	Rs. 3,00,000.00	17	16	012200100140578	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	8471
624	SIVASAKTHI SHG CGR 307	Rs. 3,00,000.00	20	16	012200100140530	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	7200
625	SREEPARVATHI SHG CGR 312	Rs. 2,40,000.00	12	12	012200100140651	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	7200
626	KRISHNAVENI SHG CGR 317	Rs. 5,00,000.00	13	10	012200100140734	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	11538
627	SREEDURGA SHG CGR 319	Rs. 2,30,000.00	15	15	012200100140952	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	6900
628	SREE BADHRA SHG CGR 321	Rs. 1,00,000.00	17	9	012200100148584	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	1588
629	SREE DURGA SHG CGR 323	Rs. 5,00,000.00	18	14	012200100140919	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	11667
630	SREE DURGA SHG CGR 326	Rs. 2,00,000.00	20	20	012200100140933	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	6000
631	SREE LEKSHMI SHG CGR 329	Rs. 2,00,000.00	15	14	012200100149890	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	5600
632	POURNAMI SHG CGR 330	Rs. 2,00,000.00	19	17	012200100149928	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	5368
633	SREEDEVI SHG CGR 337	Rs. 3,00,000.00	14	12	012200100140907	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	7714
634	SREE BHUVANESWARI SHG CGR 338	Rs. 3,00,000.00	17	11	012200100148572	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	5824
635	SREE PARVATHY SHG CGR 339	Rs. 3,00,000.00	17	14	012200100140988	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	7412
636	AKSHAYA SREE SHG CGR 341	Rs. 1,50,000.00	16	16	012200100149942	DHANALEKSHMI BANK	DLXB0000122	CHENGANOOR TALUK MSSS	4500
637	AISWARYA LEKSHMI VANITHA SHG MZA 114/13	Rs. 4,00,000.00	14	14	013500100146842	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	12000
638	VIJAYALEKSHMI SHG MZA 15	Rs. 7,50,000.00	15	15		DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
639	SREESAKTHI SHG MZA 41	Rs. 6,00,000.00	11	11	013501000000894	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
640	SREEVIDHYA SHG MZA 185	Rs. 10,00,000.00	20	20	013500100033691	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
641	DHANALEKSHMI SHG MZA 114	Rs. 7,00,000.00	14	14	013500100133309	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
642	PRATHIBHA VANITHA SHG MZA 198	Rs. 5,00,000.00	15	12	013500100132517	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	12000
643	SREESARASWATHY SHG MZA 79	Rs. 7,50,000.00	15	15	013500100150103	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
644	SREE VIDYADIRAJA VANITHA SHG CDM 1	Rs. 5,50,000.00	12	11	007800100166430	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	15125
645	NIDHI SHG CDM 3	Rs. 7,00,000.00	14	14	007800100022830	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
646	SREEDHARMASASTHA SHG CDM 14	Rs. 8,00,000.00	16	16	007800100023001	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000

647	DEVI SHG CDM 15	Rs. 6,00,000.00	12	12	007800100023056	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
648	SREEDURGA SHG CDM 21	Rs. 6,00,000.00	12	12	007800100023231	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
649	BHARATMATA SHG CDM 40	Rs. 10,00,000.00	20	20	007800100144873	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
650	AISWARYA SHG CDM 52	Rs. 9,50,000.00	19	19	026400100161135	DHANALEKSHMI BANK	DLXB00000264	CHADAYAMANGALAM MSSS	18000
651	SREEDURGA SHG CDM 57	Rs. 7,50,000.00	15	15	007800100023774	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
652	SARASWATHY VILASWOM SHG CDM 58	Rs. 6,50,000.00	13	13	026400100162349	DHANALEKSHMI BANK	DLXB00000264	CHADAYAMANGALAM MSSS	18000
653	AYIRAVALLY NSS SHG CDM 59	Rs. 8,50,000.00	17	17	007800100023689	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
654	DEVI SHG CDM 70	Rs. 5,50,000.00	16	11	007800100024881	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	11344
655	GAYATHRI SHG CDM 73	Rs. 10,00,000.00	20	20	007800100144577	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
656	SIVADEEPAM SHG CDM 80	Rs. 8,00,000.00	16	16	0078001000038412	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
657	SREEVINAYAKA SHG CDM 83	Rs. 10,00,000.00	20	20	007800100026169	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
658	SREEMAHADEVA VANITHA SHG CDM 85	Rs. 6,00,000.00	18	12	007800100026273	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	12000
659	SNEHA SHG CDM 88	Rs. 10,00,000.00	20	20	007800100166423	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
660	LEKSHMI SHG CDM 91	Rs. 7,00,000.00	14	14	007800100027499	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
661	MAHALEKSHMI SHG CDM 104	Rs. 10,00,000.00	20	20	007800100163071	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
662	DHANAM SHG CDM 105	Rs. 7,50,000.00	15	15	007800100028082	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
663	SREE MAHADVAR SHG CDM 107	Rs. 10,00,000.00	20	20	007800100028279	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
664	SREE MURUGA SHG CDM 121	Rs. 7,00,000.00	17	14	007800100144534	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	17294
665	SREE VIGNESWARA SHG CDM 126	Rs. 5,00,000.00	20	13	007800100029317	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	9750
666	VINAYAKA VANITHA SHG CDM 128	Rs. 8,55,000.00	19	18	0078001000042024	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
667	SREELEKSHMI SHG CDM 139	Rs. 7,00,000.00	14	14	007800100029995	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
668	PRATHEEKSHA VANITHA SHG CDM 153	Rs. 4,90,000.00	13	13	007800100031087	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	14700
669	AKSHAYA VANITHA SHG CDM 154	Rs. 8,00,000.00	20	20	007800100144510	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
670	BHAGYASREE VANITHA SHG CDM 161	Rs. 8,00,000.00	16	16	0078001000033526	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
671	SOUPARNIKA SHG CDM 162	Rs. 8,00,000.00	16	16	007800100040682	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
672	SREEKRISHNA VANITHA SHG CDM 165	Rs. 3,50,000.00	14	14	007800100040710	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	10500
673	KAIRALI VANITHA SHG CDM 170	Rs. 4,80,000.00	15	15	007800100040848	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	14400
674	JAYABHARATHAM SHG CDM 173	Rs. 10,00,000.00	20	20	007800100042079	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
675	AISWARYA VANITHA SHG CDM 175	Rs. 10,00,000.00	18	18	007800100144508	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
676	SREEBADHRA VANITHA SHG CDM 177	Rs. 7,50,000.00	15	15	007800100157560	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
677	MANASADEVIL SHG CDM 178	Rs. 6,50,000.00	13	13	0078001000042043	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
678	DEVI VILASWOM SHG CDM 179	Rs. 8,00,000.00	20	20	007800100143306	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
679	KASTHURBA VANITHA SHG CDM 180	Rs. 8,00,000.00	20	20	007800100163083	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
680	SIVASAKTHI SHG CDM 183	Rs. 4,00,000.00	16	10	007800100144181	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	7500
681	KASTHURBA VANITHA SHG CDM 187	Rs. 3,00,000.00	16	16	007800100143870	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	9000
682	SUBHAGYA VANITHA SHG CDM 188	Rs. 9,00,000.00	20	18	007800100144591	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
683	SREEBADHRA VANITHA SHG CDM 189	Rs. 6,65,000.00	20	20	007800100144522	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
684	SREEBADHRA VANITHA SHG CDM 190	Rs. 6,72,000.00	15	14	007800100144193	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
685	VIGNESWARA VANITHA SHG CDM 198	Rs. 7,56,000.00	16	16	007800100158049	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
686	SREE AAYILAVILLY VANITHA SHG CDM 199	Rs. 9,00,000.00	20	20	007800100166411	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
687	SREE BHUVANESWARI SHG CDM 204	Rs. 3,25,000.00	12	12	007800100144674	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	9750
688	SREE BADHRA SHG CDM 206	Rs. 3,75,000.00	15	15	007800100144636	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	11250
689	SIVAPRIYA VANITHA SHG CDM 209	Rs. 4,00,000.00	16	15	0078001000144600	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	11250
690	SREE VINAYAKAM VANITHA SHG CDM 210	Rs. 3,60,000.00	18	18	007800100144693	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	10800
691	PULARI SHG CDM 212	Rs. 7,50,000.00	20	18	007800100144648	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
692	PRIYADARSINI VANITHA SHG CDM 213	Rs. 6,30,000.00	18	18	007800100144650	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	18000
693	POURNAMI SHG CDM 230	Rs. 3,80,000.00	19	19	007800100144835	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	11400
694	TEJUS VANITHA SHG CDM 231	Rs. 4,20,000.00	19	14	007800100144847	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	9284
695	KARUNYA VANITHA SHG CDM 232	Rs. 2,85,000.00	15	15	007800100163038	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	8550
696	SREE AAYIRAVILLY VANITHA SHG CDM 234	Rs. 4,00,000.00	20	20	007800100144918	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	12000
697	SIVA PARVATHY VANITHA SHG CDM 236	Rs. 3,00,000.00	20	18	007800100144920	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	8100
698	DHANASREE SHG CDM 237	Rs. 3,00,000.00	19	19	007800100144932	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	9000
699	UMAMAHESWARI VANITHA SHG CDM 238	Rs. 3,00,000.00	18	13	007800100144944	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	6500
700	PRATHEEKSHA SHG CDM 242	Rs. 3,00,000.00	17	14	007800100145018	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	7412
701	NANDANAM SHG CDM 248	Rs. 2,90,000.00	19	19	026400100158583	DHANALEKSHMI BANK	DLXB00000264	CHADAYAMANGALAM MSSS	8700
702	JANANI SHG CDM 257	Rs. 2,00,000.00	20	20	007800100166610	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	6000
703	SREEPADMAM VANITHA SHG CDM 270	Rs. 2,00,000.00	20	20	007800100166634	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	6000
704	SABARI VANITHA SHG CDM 277	Rs. 1,50,000.00	20	20	007800100166608	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	4500
705	MUKHASREE JLG /02/05/00761/14	Rs. 2,00,000.00	5	5	007800100166395	DHANALEKSHMI BANK	DLXB0000078	CHADAYAMANGALAM MSSS	6000

706	THEJUS VANITHA SHG SBY 53	Rs. 4,50,000.00	11	11	015200100112473	DHANALEKSHMI BANK	DLXB0000152	BATHERI MSSS	13500
707	AISWARYA SHG SBY 26	Rs. 8,00,000.00	16	14	152.1.112435	DHANALEKSHMI BANK	DLXB0000152	BATHERI MSSS	18000
708	SREELEKSHMI SHG SBY 35	Rs. 6,00,000.00	10	10	152.1.16622	DHANALEKSHMI BANK	DLXB0000152	BATHERI MSSS	18000
709	PALLAVIDA SHG SBY 58	Rs. 4,25,000.00	15	15	015203600004382	DHANALEKSHMI BANK	DLXB0000152	BATHERI MSSS	12750
710	DEVIKA SHG SBY 27	Rs. 2,50,000.00	10	10	015200100016492	DHANALEKSHMI BANK	DLXB0000152	BATHERI MSSS	7500
711	SIVADARSHANA SHG	Rs. 9,00,000.00	18	12	023700100115240	DHANALEKSHMI BANK	DLXB0000237	ERANAD TALUK MSSS	18000
712	AISWARYA SHG MZA 55	Rs. 8,00,000.00	16	16	013500100133859	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
713	SREE PARVATHY SHG MZA 61	Rs. 9,00,000.00	18	18	013501000000882	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
714	LEKSHMISREE SHG MZA 45	Rs. 7,00,000.00	20	20	013500100150094	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
715	SREELEKSHMI SHG MZA 66	Rs. 9,00,000.00	18	18	013501000002935	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
716	SREEDURGA SHG MZA 103	Rs. 2,00,000.00	13	13	013500100150082	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	6000
717	SREELEKSHMI VANITHA SHG MZA 73	Rs. 2,00,000.00	10	10	013501000004002	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	6000
718	AISWARYA SHG MZA 74	Rs. 10,00,000.00	20	14	013501000004026	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
719	HARIKRISHNA SHG MZA 35	Rs. 10,00,000.00	20	14	013501000000910	DHANALEKSHMI BANK	DLXB0000135	MUVATTUPUZHA TALUK MSSS	18000
720	AISWARYA SHG TLA 104	Rs. 5,00,000.00	15	13	011300100151677	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	13000
721	SREE NIDHI VANITHA SHG TLA 136	Rs. 4,00,000.00	18	18	011300100150392	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	12000
722	SREE BADHRA TLA 65	Rs. 8,00,000.00	20	18	011300100150499	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
723	ANNAPOORNESWARI VANITHA SHG TLA 62	Rs. 8,50,000.00	17	17	011300100027523	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
724	SREEBADHRA VANITHA SHG TLA 14	Rs. 6,50,000.00	11	11	011300100024633	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
725	KARTHIKA SHG TLA 3	Rs. 6,00,000.00	17	10	011300100024870	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	10588
726	NABHAS VANITHA SHG TLA 134	Rs. 4,00,000.00	15	12	011300100150347	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	9600
727	USHUS VANITHA SHG TLA 96	Rs. 10,00,000.00	18	18	011300100142058	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
728	MAHALEKSHMI SHG TLA 149	Rs. 4,50,000.00	15	11	011300100151430	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	9900
729	ASHTAPADI VANITHA SHG TLA 92	Rs. 10,00,000.00	20	20	011300100141351	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
730	SREE SAKTHI VANITHA SHG TLA 111	Rs. 4,00,000.00	17	15	011300100143092	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	10588
731	SREE DURGA SHG TLA 126	Rs. 7,00,000.00	20	19	011300100150323	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
732	SREELEKSHMI VANITHA TLA 50	Rs. 4,00,000.00	13	13	011300100151582	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	12000
733	SREE ANJANEYA VANITHA SHG TLA 71	Rs. 10,00,000.00	20	20	011300100150475	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
734	SREE MURUGA VANITHA SHG TLA 127	Rs. 4,00,000.00	12	12	011300100150335	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	12000
735	KESARI SHG TLA 39	Rs. 7,00,000.00	20	14	011300100026018	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	14700
736	LEKSHMI GANGA SHG TLA 63	Rs. 4,00,000.00	15	13	011300100151622	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	10400
737	SREE BADHRA VANITHA SHG TLA 73	Rs. 9,50,000.00	19	19	011300100028630	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
738	SREE DURGA SHG TLA 29	Rs. 6,50,000.00	17	13	011300100025015	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	14912
739	SREE MAHADEVA VANITHA SHG TLA 132	Rs. 4,00,000.00	20	20	011300100143281	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	12000
740	SREE LEKSHMI SHG TLA 140	Rs. 1,50,000.00	18	18	011300100150418	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	4500
741	SREE BHUVANESWARI TLA 61	Rs. 9,50,000.00	19	19	011300100027547	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
742	THRIKARTHIKA VANITHA SHG TLA 32	Rs. 8,00,000.00	19	19	011300100150503	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
743	TEJUS VANITHA SHG TLA 95	Rs. 7,00,000.00	14	14	011300100141550	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
744	SREE BADHRA SHG TLA 94	Rs. 8,00,000.00	19	19	011300100141441	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
745	SIVASAKTHI VANITHA SHG TLA 148	Rs. 4,00,000.00	20	20	011300100151466	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	12000
746	SREELEKSHMI VANITHA SHG TLA 128	Rs. 3,00,000.00	15	15	011300100150311	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	9000
747	ULLAS VANITHA SHG TLA 135	Rs. 5,00,000.00	20	20	011300100150359	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	15000
748	SREEBADHRA VANITHA SHG TLA 113	Rs. 7,50,000.00	15	15	011300100143070	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
749	SREELEKSHMI VANITHA SHG TLA 59	Rs. 7,00,000.00	20	20	011300100027971	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
750	MAHALEKSHMI SHG TLA 45	Rs. 10,00,000.00	20	20	011300100151634	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
751	SREEDEVI VILASOM SHG TLA 7	Rs. 10,00,000.00	14	14	011300100024602	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
752	BADHRADEEPAM VANITHA SHG TLA 20	Rs. 5,75,000.00	20	12	011300100150522	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	10350
753	DEVI VANITHA SHG TLA 97	Rs. 6,50,000.00	13	13	011300100141780	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
754	SINDHURAM SHG TLA 9	Rs. 7,00,000.00	19	19	011300100024531	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
755	SREELEKSHMI VANITHA SHG TLA 100	Rs. 6,00,000.00	19	19	011300100142257	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
756	MAHALEKSHMI VANITHA SHG TLA 131	Rs. 4,00,000.00	20	20	011300100150373	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	12000
757	SREYAS VANITHA SHG TLA 42	Rs. 10,00,000.00	20	20	011301000002475	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
758	AMRITHA VANITHA SHG TLA 2	Rs. 9,00,000.00	18	18	011300100025295	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
759	LEKSHMI SHG TLA 76	Rs. 9,50,000.00	19	19	011300100151689	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
760	SREE RAJARAJESWARI VANITHA SHG TLA 74	Rs. 10,00,000.00	20	20	011300100028642	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
761	SREE PARVATHI SHG TLA 46	Rs. 4,00,000.00	14	14	011300100027137	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	12000
762	SREE BADHRA SHG TLA 33	Rs. 10,00,000.00	20	19	011300100025342	DHANALEKSHMI BANK	DLXB0000113	THIRUVALLA TALUK MSSS	18000
763	KRISHNA KRIPA SHG TPA 86/13	Rs. 1,80,000.00	12	9	445402010009389	UNION BANK	UBIN0544540	THODUPUZHA TALUK MSSS	4050
764	AISWARYA VANITHA SHG TPA 85	Rs. 3,00,000.00	12	7	013100100133734	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	5250

765	VIGNESWARA SHG TPA 84	Rs. 4,00,000.00	17	16	013100100125080	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	11294
766	NANDANAM SHG TPA 82	Rs. 4,00,000.00	14	10	013100100125059	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	8571
767	BHAVANA SHG TPA 71	Rs. 3,60,000.00	13	11	013100100133433	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	9138
768	ANUGRAHA VANITHA SHG TPA 55	Rs. 5,00,000.00	11	11	013100100125011	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	15000
769	SREEKRISHNA SHG TPA 52	Rs. 7,00,000.00	14	12	013100100048534	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	18000
770	SOUBHAGYA SHG TPA 26	Rs. 5,00,000.00	10	9	013101000002810	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	13500
771	DHANALEKSHMI SHG TPA 22	Rs. 3,25,000.00	10	7	013100100133488	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	6825
772	SIVASAKTHI SHG TPA 11	Rs. 9,50,000.00	19	18	013100100132513	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	18000
773	SREEDURGA SHG TPA 6/06	Rs. 6,00,000.00	12	10	131.1.2720	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	15000
774	ANUGRAHA SHG TPA 5	Rs. 5,00,000.00	10	7	013100100133746	DHANALEKSHMI BANK	DLXB0000131	THODUPUZHA TALUK MSSS	10500
775	KRISHNA SHG 277	Rs. 7,50,000.00	15	15	001300100023053	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
776	SIVAMAYAM SHG 227	Rs. 8,50,000.00	17	17	005200100019575	DHANALEKSHMI BANK	DLXB0000052	CERTHALA TALUK MSSS	18000
777	MAHADEVA SHG 229	Rs. 8,00,000.00	10	10	005200100019622	DHANALEKSHMI BANK	DLXB0000052	CERTHALA TALUK MSSS	18000
778	SIVASAKTHI SHG 292	Rs. 8,50,000.00	17	17	001300100022074	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
779	DURGA NSS VANITHA SHG 65	Rs. 4,50,000.00	12	12	002700100015512	DHANALEKSHMI BANK	DLXB0000027	CERTHALA TALUK MSSS	13500
780	GAYATHRI SHG 223	Rs. 7,50,000.00	15	13	002700100020352	DHANALEKSHMI BANK	DLXB0000027	CERTHALA TALUK MSSS	18000
781	DEVI KRIPA SHG 331	Rs. 4,00,000.00	14	10	001400100028234	DHANALEKSHMI BANK	DLXB0000014	CERTHALA TALUK MSSS	8571
782	MOOKAMBIKA SHG 377	Rs. 5,00,000.00	15	9	001300100117838	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	9000
783	HARITHA SHG 3/14	Rs. 8,00,000.00	16	16	001300100021744	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
784	GOWRI SHANKARAN SHG 291	Rs. 6,00,000.00	20	19	001300100022086	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	17100
785	SREELEKSHMI SHG 153	Rs. 5,00,000.00	10	10	001300100137065	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	15000
786	SREE DURGA VANITHA SHG 268	Rs. 7,00,000.00	14	14	005200100019672	DHANALEKSHMI BANK	DLXB0000052	CERTHALA TALUK MSSS	18000
787	ANJENEYA VANITHA SHG 160	Rs. 10,00,000.00	16	15	001300100021448	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
788	ANNAPOORNESWARI SHG 391	Rs. 7,50,000.00	15	14	001300100033488	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
789	MANNAM DHANALEKSHMI SHG 244	Rs. 9,00,000.00	18	16	001300100136640	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
790	SREELAKSHMI SHG 370	Rs. 6,50,000.00	15	13	001300100032063	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	16900
791	SREE KARTHIYAYINI SHG 299	Rs. 10,00,000.00	20	19	001300100022695	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
792	SREE LAKSHMI SHG 352	Rs. 3,50,000.00	12	11	001300100025542	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	9625
793	SREE PARVATHY VANITHA SHG 128	Rs. 3,50,000.00	13	11	001300100022882	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	8885
794	DEVI SHG 314	Rs. 4,00,000.00	11	11	001300100022652	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	12000
795	SREE PARVATHY SHG 135	Rs. 7,50,000.00	15	15	001300100021308	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
796	SREE KRISHNA SHG 257	Rs. 7,00,000.00	20	20	001300100021588	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
797	SREE LEKSHMI SHG 34	Rs. 9,50,000.00	19	18	001300100021822	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
798	AKSHAYA SHG 364	Rs. 6,50,000.00	16	16	002700100020582	DHANALEKSHMI BANK	DLXB0000027	CERTHALA TALUK MSSS	18000
799	KOUSTHUBHAM SHG 43	Rs. 5,00,000.00	13	11	001400100029744	DHANALEKSHMI BANK	DLXB0000014	CERTHALA TALUK MSSS	12692
800	LEKSHMI NARAYANA SHG 208	Rs. 7,00,000.00	13	10	005200100047541	DHANALEKSHMI BANK	DLXB0000052	CERTHALA TALUK MSSS	16154
801	NIRMALYAM SHG 345	Rs. 7,00,000.00	14	14	001300100136593	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
802	SIVACHAITHANYAM SHG 294	Rs. 10,00,000.00	20	18	001300100022171	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
803	JANANI SHG 221	Rs. 5,50,000.00	11	11	001300100022484	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	16500
804	KRISHNA SHG 274	Rs. 2,00,000.00	13	13	001300100023077	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	6000
805	SIVASAKTHI SHG 54	Rs. 6,50,000.00	13	13	001400100019883	DHANALEKSHMI BANK	DLXB0000014	CERTHALA TALUK MSSS	18000
806	SREEPARVATHY SHG 532	Rs. 4,00,000.00	13	10	001400100028163	DHANALEKSHMI BANK	DLXB0000014	CERTHALA TALUK MSSS	9231
807	SREE DEVI SHG 420	Rs. 2,00,000.00	18	16	001300100119701	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	5333
808	AISWARYA VANITHA SHG 413	Rs. 6,00,000.00	12	11	002700100028652	DHANALEKSHMI BANK	DLXB0000027	CERTHALA TALUK MSSS	16500
809	AISWARYA VANITHA SHG 123	Rs. 4,00,000.00	11	11	001300100117864	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	12000
810	SREE LEKSHMI VANITHA SHG 181	Rs. 3,50,000.00	12	10	001300100022870	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	8750
811	AISWARYA VANITHA SHG 19	Rs. 9,00,000.00	18	17	001300100119372	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
812	ATHAM SHG 192	Rs. 7,00,000.00	14	12	002700100021331	DHANALEKSHMI BANK	DLXB0000027	CERTHALA TALUK MSSS	18000
813	YOJANA SHG 325	Rs. 5,50,000.00	11	11	001400100019248	DHANALEKSHMI BANK	DLXB0000014	CERTHALA TALUK MSSS	16500
814	SREE MURUGA SHG 385	Rs. 5,00,000.00	12	10	001300100051121	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	12500
815	NANDANAM SHG 379	Rs. 10,00,000.00	20	13	002700100021080	DHANALEKSHMI BANK	DLXB0000027	CERTHALA TALUK MSSS	18000
816	SREE KRISHNA SHG 347	Rs. 8,00,000.00	16	16	001300100119384	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
817	VAISHNAVI SHG 285	Rs. 5,00,000.00	13	12	001300100022183	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	13846
818	SREE GOWRISANKARA SHG 137	Rs. 8,00,000.00	16	15	001300100119479	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
819	SREE BHUVANESWARI SHG 150	Rs. 10,00,000.00	20	18	001300100031880	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
820	POURNAMI VANITHA SHG 357	Rs. 4,00,000.00	14	10	001300100118632	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	8571
821	SREE ANNAPOORNA VANITHA SHG 154	Rs. 10,00,000.00	19	15	001300100137041	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	18000
822	SREEVALSAM SHG 45	Rs. 6,00,000.00	14	11	001400100018854	DHANALEKSHMI BANK	DLXB0000014	CERTHALA TALUK MSSS	14143
823	DEVI VANITHA SHG 323	Rs. 7,00,000.00	17	12	001300100022977	DHANALEKSHMI BANK	DLXB0000013	CERTHALA TALUK MSSS	14824

824	SIVASAKTHI SHG 324	Rs. 3,50,000.00	11	11	001300100022894	DHANALEKSHMI BANK	DLXB0000013	CHERTHALA TALUK MSSS	10500
825	HIMANANDINI SHG 404	Rs. 6,00,000.00	20	19	001300100119412	DHANALEKSHMI BANK	DLXB0000013	CHERTHALA TALUK MSSS	17100
826	KRISHNA SHG 272	Rs. 8,00,000.00	17	16	001300100023034	DHANALEKSHMI BANK	DLXB0000013	CHERTHALA TALUK MSSS	18000
827	SREEDURGA SHG 288	Rs. 8,00,000.00	14	11	001300100022344	DHANALEKSHMI BANK	DLXB0000013	CHERTHALA TALUK MSSS	18000
828	SREELEKSHMI SHG 343	Rs. 7,50,000.00	15	12	001300100119431	DHANALEKSHMI BANK	DLXB0000013	CHERTHALA TALUK MSSS	18000
829	SREELEKSHMI SHG 351	Rs. 5,00,000.00	14	12	001300100025573	DHANALEKSHMI BANK	DLXB0000013	CHERTHALA TALUK MSSS	12857
830	KRISHNA KRIPA SHG 146	Rs. 7,50,000.00	17	16	002700100032648	DHANALEKSHMI BANK	DLXB0000027	CHERTHALA TALUK MSSS	18000
831	SREEBHUVANESWARI SHG 93	Rs. 5,00,000.00	20	16		DHANALEKSHMI BANK	DLXB0000013	CHERTHALA TALUK MSSS	12000
832	SREE VIDYADIRAJA JLG 656/14	Rs. 2,00,000.00	4	4	026400100160156	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6000
833	MANNAM JLG 445/13	Rs. 1,40,000.00	5	5	026400100160272	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	4200
834	SREELEKSHMI JLG 467/14	Rs. 2,25,000.00	5	5	026400100160241	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6750
835	NSS DEVI JLG 550/14	Rs. 1,50,000.00	4	4	026400100160355	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	4500
836	ANCHUMOORTHY JLG 468/14	Rs. 1,40,000.00	4	4	026400100160061	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	4200
837	DEVI JLG 643/14	Rs. 1,80,000.00	9	9	026400100160239	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	5400
838	ANUGRAHA JLG 470/14	Rs. 1,80,000.00	5	5	026400100160028	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	5400
839	NSS DEVIKA JLG 723/14	Rs. 1,25,000.00	4	4	026400100160708	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	3750
840	NSS KICHOOS JLG 733/14	Rs. 1,50,000.00	4	4	026400100160710	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	4500
841	NSS THANEERPANDAL AMMAMAR JLG 446/14	Rs. 2,20,000.00	4	4	026400100160483	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6600
842	NSS MAHALEKSHMI JLG 642/14	Rs. 1,80,000.00	6	6	026400100160227	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	5400
843	AISWARYA JLG 546/14	Rs. 1,50,000.00	4	4	026400100160381	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	4500
844	DEVI JLG 659/14	Rs. 2,00,000.00	4	4	026400100160203	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6000
845	KEERTHI JLG 551/14	Rs. 1,20,000.00	4	4	026400100160324	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	3600
846	SREE BHAGAVATHI VILASOM SHG KTR 5	Rs. 9,00,000.00	18	18	026400100160874	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
847	AADITHYA VANITHA SHG KTR 10	Rs. 7,00,000.00	17	17	026400100162242	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
848	DEVI VANITHA SHG KTR 14	Rs. 4,50,000.00	15	14	026400100162337	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	12600
849	DEVI VILASWOM SHG KTR 17	Rs. 8,50,000.00	20	17	026400100162489	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
850	AISWARYA SHG KTR 48	Rs. 9,00,000.00	20	18	026400100161756	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
851	SREE MAHADEVA SHG KTR 101	Rs. 9,00,000.00	18	18	010400100023996	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
852	SREE BADHRA SHG KTR 96	Rs. 5,00,000.00	16	14	026400100160812	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	13125
853	THEJUS SHG KTR 90	Rs. 7,00,000.00	15	13	010400100028292	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
854	SREEHARI SHG KTR 86	Rs. 5,00,000.00	16	12	010400400027431	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	11250
855	THANEERPANDAL AMMAMAR SHG KTR 83	Rs. 5,60,000.00	14	14	026400100161654	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	16800
856	SAMARPANAM SHG KTR 79	Rs. 4,40,000.00	11	11	026400100162735	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	13200
857	SREEDURGA VANITHA SHG KTR 63	Rs. 10,00,000.00	20	20	010400100029380	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
858	SREEKRISHNA KRIPA SHG KTR 61	Rs. 10,00,000.00	20	20	010400100029366	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
859	AKSHARA SHG KTR 56	Rs. 9,50,000.00	19	19	533903041	INDIAN BANK	IDIB000P084	KOTTARAKARA TALUK MSSS	18000
860	MAHADEVAR SHG KTR 173	Rs. 6,00,000.00	15	15	010400100030372	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
861	SREE MAHAVISHNU VANITHA SHG KTR 156	Rs. 5,00,000.00	10	10	010400100033492	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	15000
862	SREE BHUVANESWARI VANITHA SHG KTR 154	Rs. 6,00,000.00	12	12	010400100031633	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
863	SREE SASTHA VANITHA SHG KTR 151	Rs. 10,00,000.00	20	20	010400100029392	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
864	SREE PARASAKTHI SHG KTR 150	Rs. 5,00,000.00	10	10	010400100029323	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	15000
865	PRIVADARSINI SHG KTR 147	Rs. 3,60,000.00	20	20	010400100028505	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	10800
866	SREE DURGA VANITHA SHG KTR 137	Rs. 7,50,000.00	15	15	010400100027962	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
867	SREE BADHRA VANITHA SHG KTR 136	Rs. 9,00,000.00	20	20	010400100028446	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
868	SREE MAHALEKSHMI VANITHA SHG KTR 131	Rs. 7,50,000.00	15	15	010400100027692	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
869	PARVATHY SHG KTR 127	Rs. 9,00,000.00	20	18	010400100027455	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
870	LEKSHMI VANITHA SHG KTR 126	Rs. 7,00,000.00	16	14	010400100027443	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
871	SREEKRISHNA VANITHA SHG KTR 121	Rs. 7,00,000.00	15	15	026400100161033	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
872	AISWARYA VANITHA SHG KTR 116	Rs. 7,50,000.00	20	17	010400100023410	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
873	KARUNYA SHG KTR 115	Rs. 9,50,000.00	19	19	010400100023403	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
874	SREE BADHRA SHG KTR 114	Rs. 8,00,000.00	18	18	010400100023399	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
875	SREE LEKSHMI VILASOM MANNAM SHG KTR 107	Rs. 8,50,000.00	17	17	026400100161713	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
876	SREE MAHADEVA SHG KTR 105	Rs. 7,50,000.00	15	15	026400100162114	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
877	SREE DURGA VANITHA SHG KTR 226	Rs. 7,00,000.00	14	14	010400100031820	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
878	SREE SARASWATHY VILASWOM SHG KTR 219	Rs. 8,00,000.00	16	16	010400100032202	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
879	AISWARYA VANITHA SHG KTR 216	Rs. 6,00,000.00	12	12	010400100031735	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
880	MANNAM PARVATHY AMMA SHG KTR 212	Rs. 9,00,000.00	18	18	010400100031211	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
881	VANADURGA SHG KTR 206	Rs. 8,00,000.00	20	20	026400100162081	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
882	CHINMAYI VANITHA SHG KTR 203	Rs. 6,00,000.00	17	17	026400100162211	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000

883	BHAGYA LEKSHMI SHG KTR 200	Rs. 6,50,000.00	16	16	010400100031370	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
884	JANANI VANITHA SHG KTR 190	Rs. 8,50,000.00	17	17	010400100031093	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
885	THEJUS VANITHA SHG KTR 188	Rs. 5,00,000.00	12	10	010400100031512	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	12500
886	SREE VINAYAKA VANITHA SHG KTR 185	Rs. 10,00,000.00	20	20	010400100031012	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
887	DEVI VANITHA SHG KTR 183	Rs. 7,00,000.00	15	14	010400100030872	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
888	KARTHIKEYA VANITHA SHG KTR 181	Rs. 8,50,000.00	17	17	010400100030545	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
889	SREELEKSHMI SHG KTR 275	Rs. 6,50,000.00	13	13	026400100161147	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
890	USHUS VANITHA SHG KTR 270	Rs. 10,00,000.00	20	20	010400100033141	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
891	DEVI VANITHA SHG KTR 266	Rs. 7,00,000.00	17	17	010400100032503	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
892	DEVI VILASOM VANITHA SHG KTR 263	Rs. 10,00,000.00	18	13	010400100032444	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
893	PRANAVAM VANITHA SHG KTR 262	Rs. 7,00,000.00	14	14	010400100032468	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
894	JYOTHI VANITHA SHG KTR 256	Rs. 4,40,000.00	10	10	010400100032515	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	13200
895	SREE SARADA VANITHA SHG KTR 253	Rs. 2,00,000.00	16	16	010400100032432	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6000
896	AISWARYA VANITHA SHG KTR 252	Rs. 9,50,000.00	18	17	010400100032330	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
897	DURGA VANITHA SHG KTR 251	Rs. 8,00,000.00	18	18	010400100032527	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
898	SREE LEKSHMI SHG KTR 247	Rs. 3,60,000.00	12	12	010400100032117	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	10800
899	DEVI VANITHA SHG KTR 245	Rs. 8,00,000.00	16	13	010400100032084	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
900	VINAYAKA SHG KTR 235	Rs. 6,50,000.00	15	15	010400100032022	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
901	DEVI VANITHA SHG KTR 370	Rs. 7,50,000.00	15	15	026400100160722	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
902	TEJUS VANITHA SHG KTR 368	Rs. 8,00,000.00	16	16	026400100162164	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
903	NAVA DEEPTHI VANITHA SHG KTR 363	Rs. 7,00,000.00	20	14	026400100161827	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	14700
904	SREE DURGA VANITHA SHG KTR 346	Rs. 6,00,000.00	16	16	026400100161206	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
905	SREE MURUGA SHG KTR 345	Rs. 7,50,000.00	15	15	026400100161405	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
906	DHANASREE SHG KTR 331	Rs. 7,50,000.00	15	15	010400100034144	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
907	PRIYADARSINI VANITHA SHG KTR 328	Rs. 10,00,000.00	20	20	010400100033622	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
908	SREE NAJARAJA VANITHA SHG KTR 327	Rs. 8,00,000.00	20	20	010400100033814	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
909	DHANALEKSHMI VANITHA SHG KTR 300	Rs. 9,50,000.00	19	19	010400100032866	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
910	KARUNYA VANITHA SHG KTR 293	Rs. 4,00,000.00	16	12	010400100032842	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	9000
911	SREE BADHRA SHG KTR 286	Rs. 7,00,000.00	14	14	010400100032878	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
912	BHAGYA DHANASREE SHG KTR 290	Rs. 10,00,000.00	20	20	010400100032764	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
913	TEJUS VANITHA SHG KTR 281	Rs. 10,00,000.00	20	19	010400100032738	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
914	DURGA VANITHA SHG KTR 278	Rs. 9,50,000.00	19	19	010400100032631	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
915	MAHALEKSHMI VANITHA SHG KTR 403	Rs. 8,00,000.00	14	16	026400100162688	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
916	SREE KRISHNA SHG KTR 406	Rs. 9,00,000.00	18	17	026400100161768	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
917	SIVASREE SHG KTR 433	Rs. 8,50,000.00	17	17	026400100162079	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
918	HARISREE VANITHA SHG KTR 429	Rs. 8,00,000.00	17	15	026400100162434	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
919	TRIMOORTHY VANITHS SHG KTR 435	Rs. 3,00,000.00	15	13	026400100162690	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	7800
920	ACHARYA SHG KTR 441	Rs. 8,00,000.00	16	16	026400100162773	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
921	MAHATMA SHG KTR 442	Rs. 9,00,000.00	18	18	026400100162780	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
922	PARASAKTHI NSS VANITHA SHG KTR 443	Rs. 8,00,000.00	16	14	010400100151035	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
923	SIVASAKTHI SHG KTR 448	Rs. 9,50,000.00	19	19	026400100161955	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
924	GOKULAM VANITHA SHG KTR 452	Rs. 9,00,000.00	17	17	026400100160800	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
925	SIVANARAYANA VANITHA SHG KTR 455	Rs. 6,00,000.00	12	12	026400100162254	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
926	KRISHNAVILASOM VANITHA SHG KTR 488	Rs. 4,00,000.00	12	9	026400100161981	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	9000
927	CHAITHANYA VANITHA SHG KTR 492	Rs. 6,00,000.00	12	11	026400100162524	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	16500
928	GAYATRI VANITHA SHG KTR 495	Rs. 5,00,000.00	10	10	026400100161685	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	15000
929	SIVODAYAM VANITH SHG KTR 496	Rs. 6,00,000.00	13	10	026400100161474	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	13846
930	SIVAPRIYA SHG KTR 502	Rs. 6,00,000.00	18	14	026400100161220	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	14000
931	NIRMALYAM SHG KTR 519	Rs. 5,00,000.00	13	13	026400100154363	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	15000
932	SIVASAKTHI VANITHA SHG KTR 525	Rs. 8,50,000.00	17	17	026400100154446	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
933	SIVAPARVATHY VANITHA SHG KTR 526	Rs. 4,50,000.00	13	13	026400100154422	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	13500
934	CHIRAVAMPATHAMMA SHG KTR 531	Rs. 9,00,000.00	20	20	026400100154387	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
935	BADHRVILASOM VANITHA SHG KTR 532	Rs. 9,00,000.00	20	20	026400100154375	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
936	SREE BADHRA SHG KTR 533	Rs. 6,80,000.00	19	17	026400100155975	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
937	SREE KRISHNA SHG KTR 534	Rs. 3,50,000.00	16	16	026400100157651	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	10500
938	SIVAMAYA SHG KTR 536	Rs. 4,50,000.00	13	13	026400100155920	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	13500
939	PRARTHANA SHG KTR 537	Rs. 7,00,000.00	17	17	026400100155754	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000
940	SIVASAKTHI VANITHA SHG KTR 545	Rs. 4,00,000.00	10	9	026400100155999	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	10800
941	SREE KRISHNA VANITHA SHG KTR 550	Rs. 6,00,000.00	16	16	026400100156110	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	18000

942	SREE LEKSHMI VANITHA SHG KTR 552	Rs. 3,60,000.00	18	18	026400100156134	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	10800
943	DEVI SHG KTR 553	Rs. 3,00,000.00	11	10	026400100156122	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	8182
944	USHUS VANITHA SHG KTR 554	Rs. 3,00,000.00	16	12	026400100156724	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6750
945	SREE VINAYAKA SHG KTR 562	Rs. 4,00,000.00	11	8	026400100157644	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	8727
946	GRAMASREE VANITHA SHG KTR 568	Rs. 3,00,000.00	11	8	026400100157350	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6545
947	KAIRALI VANITHA SHG KTR 570	Rs. 5,70,000.00	15	15	026400100157381	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	17100
948	NANDAMAN VANITHA SHG KTR 574	Rs. 3,00,000.00	10	10	026400100157421	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	9000
949	DEVI VANITHA SHG KTR 575	Rs. 4,20,000.00	14	14	026400100157504	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	12600
950	DHANASREE SHG KTR 585	Rs. 3,00,000.00	10	10	026400100157561	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	9000
951	SREEKRISHNA VANITHA SHG KTR 578	Rs. 4,80,000.00	12	12	026400100157488	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	14400
952	KEERTHI SHG KTR 583	Rs. 4,00,000.00	14	14	026400100157535	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	12000
953	SIVAPARVATHY VANITHA SHG KTR 588	Rs. 3,00,000.00	10	10	026400100157592	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	9000
954	VAYDEHI VANITHA SHG KTR 589	Rs. 3,60,000.00	18	18	026400100158400	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	10800
955	ANNAPOORNESWARI VANITHA SHG KTR 595	Rs. 3,60,000.00	18	18	026400100158424	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	10800
956	MAKAM VANITHA SHG KTR 597	Rs. 4,00,000.00	20	20	026400100158412	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	12000
957	MAHALEKSHMI VANITHA SHG KTR 598	Rs. 4,00,000.00	15	15	026400100158443	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	12000
958	SREEVINAYAKA SHG KTR 601	Rs. 1,60,000.00	16	13	026400100157784	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	3900
959	JANANI VANITHA SHG KTR 602	Rs. 2,00,000.00	14	14	026400100157687	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6000
960	SREE VINAYAKA VANITHA SHG KTR 603	Rs. 2,00,000.00	20	20	026400100157746	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6000
961	SREE BADHRA VANITHA SHG KTR 613	Rs. 2,60,000.00	13	10	026400100158630	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6000
962	USHUS SHG KTR 612	Rs. 1,40,000.00	15	14	026400100158611	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	3920
963	JANANI VANITHA SHG KTR 615	Rs. 1,70,000.00	17	17	026400100158642	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	5100
964	SREE BADHRA VANITHA SHG KTR 625	Rs. 2,00,000.00	20	20	026400100160649	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	6000
965	SREE HARI VANITHA SHG KTR 349	Rs. 1,70,000.00	11	11	026400100162351	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	5100
966	MANNAM SREE LEKSHMI SHG KTR 457	Rs. 3,00,000.00	12	12	026400100162512	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	9000
967	KARTHIKA SHG KTR 593	Rs. 2,60,000.00	13	13	026400100157618	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	7800
968	ATHULYA VANITHA SHG KTR 607	Rs. 2,50,000.00	19	19	026400100158540	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	7500
969	SREEKRISHNA VILASOM SHG KTR 608	Rs. 2,40,000.00	18	18	026400100158538	DHANALEKSHMI BANK	DLXB0000264	KOTTARAKARA TALUK MSSS	7200
970	SAKTHI VANITHA SHG CHR 39	Rs. 1,00,000.00	14	14	008500100100237	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	3000
971	AARATTU SHG CHR 62	Rs. 4,00,000.00	16	16	008500100100166	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	12000
972	LEKSHMI DEVI SHG CHR 64	Rs. 4,00,000.00	10	10	008500100100026	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	12000
973	AISWARYA VANITHA SHG CHR 85	Rs. 5,00,000.00	20	20	008500100089813	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	15000
974	NANDANAM VANITHA SHG CHR 86	Rs. 6,00,000.00	20	20	008500100104291	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	18000
975	SANTWANAM VANITHA SHG CHR93	Rs. 1,70,000.00	17	17	008500100100178	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	5100
976	AISWARYA SHG CHR 127	Rs. 4,80,000.00	14	14	008500100099966	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	14400
977	SREELEKSHMI SHG CHR 138	Rs. 6,00,000.00	15	15	008500100089910	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	18000
978	AISWARYA SHG CHR 147	Rs. 6,00,000.00	20	20	008500100089837	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	18000
979	SREE BADHRA SHG CHR 184	Rs. 3,25,000.00	18	18	008500100042410	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	9750
980	CHAITANYA SHG CHR 163	Rs. 3,00,000.00	13	13	008500100042477	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	9000
981	SREE DURGA SHG CHR 164	Rs. 7,60,000.00	20	20	008500100087132	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	18000
982	BHAGYA SREE SHG CHR 169	Rs. 4,00,000.00	16	16	008500100042453	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	12000
983	SREE LEKSHMI VILASOM SHG CHR 175	Rs. 4,40,000.00	11	11	008500100089133	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	13200
984	SREE LEKSHMI VANITHA SHG CHR 184	Rs. 5,04,000.00	14	14	67092320979	E BANK OF TRAVANCORE	STBR0000491	CHATHANOOR TALUK MSSS	15120
985	SREERAM SHG CHR 186	Rs. 3,50,000.00	13	13	008500100087952	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	10500
986	SREE VINAYAKA SHG CHR 193	Rs. 5,20,000.00	13	13	008500100090433	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	15600
987	VINAYAKA SHG CHR 198	Rs. 7,56,000.00	17	17	008500100100365	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	18000
988	SREE KRISHNA SHG CHR 199	Rs. 3,40,000.00	19	19	008500100100424	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	10200
989	HARISREE SHG CHR 208	Rs. 3,00,000.00	12	12	008500100090125	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	9000
990	SREE DURGA SHG CHR 211	Rs. 5,00,000.00	20	20	008500100090758	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	15000
991	SREE BADHRA VANITHA SHG CHR 213	Rs. 4,00,000.00	16	16	008500100090734	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	12000
992	DHANASREE SHG CHR 217	Rs. 3,50,000.00	14	14	008500100100123	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	10500
993	SREE NAJARAJA SHG CHR 218	Rs. 2,70,000.00	18	18	008500100104284	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	8100
994	SREE VIGNESWARA SHG CHR 222	Rs. 2,70,000.00	18	18	008500100100002	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	8100
995	SIVAM SHG CHR 223	Rs. 3,40,000.00	17	17	008500100093238	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	10200
996	SREEHARI SHG CHR 229	Rs. 2,25,000.00	15	15	008500100100576	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	6750
997	SIVAPRASADAM SHG CHR 234	Rs. 1,60,000.00	16	16	008500100100192	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	4800
998	SREE KRISHNA SHG CHR 245	Rs. 2,00,000.00	20	20	008500100100201	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	6000
999	KAILASOM VANITHA SHG CHR 254	Rs. 2,09,000.00	20	19	008500100104260	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	5957
1000	SREE MAHADEVA VANITHA SHG CHR 256	Rs. 3,00,000.00	20	19	008500100100552	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	8550

1001	VIDYADIRAJA SHG CHR 269	Rs. 1,50,000.00	15	15	008500100104272	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	4500
1002	VIGNESWARA SHG CHR 273	Rs. 1,00,000.00	20	16	008500100100180	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	2400
1003	SIVAPARVATHY SHG CHR 276	Rs. 1,50,000.00	20	20	008500100100154	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	4500
1004	SREE BADHRA SHG CHR 224	Rs. 2,20,000.00	11	11	008500100093202	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	6600
1005	SREE KRISHNA SHG CHR 225	Rs. 2,80,000.00	15	15	008500100093226	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	8400
1006	VISHNUPURAM JLG 1	Rs. 1,50,000.00	4	4	008500100096692	DHANALEKSHMI BANK	DLXB0000085	CHATHANOOR TALUK MSSS	4500
1007	SREE LEKSHMI SHG ALA 159	Rs. 5,00,000.00	14	11	026800100077534	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	11786
1008	SREE BADHRA SHG ALA 129	Rs. 9,00,000.00	18	15	007200100112776	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1009	KRISHNASREE SHG ALA 169	Rs. 3,00,000.00	14	9	007200100113826	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	5786
1010	SREELEKSHMI SHG ALA 188	Rs. 3,00,000.00	12	11	026800100078274	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	8250
1011	VINAYAKA VANITHA ALA 183	Rs. 5,00,000.00	17	14	007200100113992	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	12353
1012	SREELEKSHMI SHG ALA 192	Rs. 2,00,000.00	11	10	026800100078286	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	5455
1013	SREE BADHRA SHG ALA 47	Rs. 6,00,000.00	12	12	007200100113864	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1014	SREE BADHRA SHG ALA 78	Rs. 7,50,000.00	18	13	007201000003637	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	16250
1015	AISWARYA SHG ALA 128	Rs. 5,00,000.00	12	12	007300100104670	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	15000
1016	NANDANAM SHG ALA 80	Rs. 9,50,000.00	18	15	007300100037042	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	18000
1017	SREEDHARMASASTHA SHG ALA 49	Rs. 5,00,000.00	12	12	007200100113779	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	15000
1018	SIVASAKTHI SHG ALA 36	Rs. 6,00,000.00	16	11	007300100105201	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	12375
1019	SREEKRISHNA SHG ALA 38	Rs. 3,30,000.00	11	11	007300100114529	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	9900
1020	SREE BADHRA VANITHA SHG ALA 51	Rs. 4,00,000.00	13	11	007200100040667	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	10154
1021	SREE DURGA SHG ALA 100	Rs. 8,00,000.00	20	17	72.1.51201	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1022	DHANASREE VANITHA SHG ALA 05	Rs. 9,50,000.00	18	17	72.1.39620	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1023	BALABADHRA SHG ALA 146	Rs. 3,00,000.00	19	19	007200100112951	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	9000
1024	SREEDURGA SHG ALA 58	Rs. 10,00,000.00	20	20	007200100039902	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	18000
1025	SREEKRISHNA SHG ALA 179	Rs. 3,50,000.00	17	17	007200100113930	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	10500
1026	THIRUVATHIRA SHG ALA 138	Rs. 5,50,000.00	11	11	007300100104760	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	16500
1027	SREELEKSHMI SHG ALA 184	Rs. 3,00,000.00	13	11	007200100114009	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	7615
1028	AMBADY SHG ALA 191	Rs. 2,00,000.00	11	11	026800100079265	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	6000
1029	VARALEKSHMI SHG ALA 141	Rs. 5,00,000.00	13	13	007200100113075	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	15000
1030	BHAGYALEKSHMI SHG ALA 140	Rs. 5,00,000.00	17	17	007200100113146	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	15000
1031	KANAKASREE SHG ALA 164	Rs. 2,50,000.00	18	10	007200100113838	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	4167
1032	SREESAILAM SHG ALA 57	Rs. 5,50,000.00	13	11	007200100039862	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	13962
1033	SIVA SAKTHI SHG ALA 197	Rs. 1,00,000.00	15	15	026800100079289	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	3000
1034	AISWARYA SHG ALA 59	Rs. 5,50,000.00	19	11	007300100046251	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	9553
1035	PRIYADARSHINI VANITHA SHG ALA 186	Rs. 3,00,000.00	17	17	007200100114011	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	9000
1036	SIVAM SHG ALA 64	Rs. 6,00,000.00	14	14	72.1.39561	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1037	MAHALEKSHMI SHG ALA 167	Rs. 5,00,000.00	14	11	007200100126404	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	11786
1038	SREE VINAYAKA SHG ALA 153	Rs. 4,00,000.00	15	12	007200100112944	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	9600
1039	ATHIRA SHG ALA 29	Rs. 7,00,000.00	14	14	007300100035015	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	18000
1040	POORNASREE SHG ALA 124	Rs. 4,00,000.00	18	16	007200100112494	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	10667
1041	SREE PARVATHY SHG ALA 31	Rs. 3,00,000.00	17	17	026800100079350	DHANALEKSHMI BANK	DLXB0000268	ALUVA TALUK MSSS	9000
1042	SREENIDHI VANITHA SHG ALA 50	Rs. 8,00,000.00	16	16	007200100040655	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1043	DHANALEKSHMI SHG ALA 193	Rs. 2,50,000.00	17	13	007200100126307	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	5735
1044	KRISHNAKRIPA SHG ALA 185	Rs. 8,50,000.00	17	16	007200100043033	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1045	DHANASREE SHG ALA 152	Rs. 5,00,000.00	10	7	007200100112861	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	10500
1046	BHAGYALEKSHMI SHG ALA 102	Rs. 5,00,000.00	14	9	0073001000043129	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	9643
1047	SREELEKSHMI SHG ALA 27	Rs. 7,80,000.00	20	16	007300100034422	DHANALEKSHMI BANK	DLXB0000072	ALUVA TALUK MSSS	18000
1048	MAHILA LEKSHMI SHG ALA 26	Rs. 8,00,000.00	17	10	73.1.34434	DHANALEKSHMI BANK	DLXB0000073	ALUVA TALUK MSSS	14118
1049	SREE BADHRA VANITHA SHG KUR 6	Rs. 7,50,000.00	15	13	003200100077946	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1050	SNEHA SHG KUR 7	Rs. 7,50,000.00	16	15	003200100025914	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1051	DEEPAM SHG KUR 8	Rs. 7,70,000.00	18	18	003200100077676	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1052	SREEKRISHNA VANITHA SHG KUR 9	Rs. 7,50,000.00	15	15	003200100077761	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1053	KASTHURBA VANITHA SHG KUR 10	Rs. 8,00,000.00	16	15	003200100026590	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1054	KOYIKKAL BHAGAM VANITHA SHG KUR 14	Rs. 6,50,000.00	13	13	003200100026623	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1055	SREE BADHRA VANITHA SHG KUR 19	Rs. 3,00,000.00	13	12	016600100011041	DHANALEKSHMI BANK	DLXB0000166	KUNNATHOOR TALUK MSSS	8308
1056	KARTHIKEYA SHG KUR 21	Rs. 6,50,000.00	13	13	003200100026436	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1057	DHANALAKSHMI SHG KUR 23	Rs. 8,50,000.00	17	17	003200100026929	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1058	KRISHNA VANITHA SHG KUR 27	Rs. 6,50,000.00	13	13	003200100025796	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1059	ABHAYA VANITHA SHG KUR 28	Rs. 3,20,000.00	16	16	003200100077688	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	9600

1060	AKSHAYA VANITHA SHG KUR 29	Rs. 7,50,000.00	15	15	003200100077690	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1061	DHANALAKSHMI VSHG KUR 32	Rs. 8,00,000.00	18	18	003200100026950	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1062	SREE SARASWATHI SHG KUR 43	Rs. 5,50,000.00	11	11	003200100026917	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	16500
1063	DEVI VANITHA SHG KUR 51	Rs. 8,50,000.00	17	17	003200100026391	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1064	DEVI VSHG KUR 53	Rs. 7,50,000.00	15	15	003200100026673	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1065	DEVI VANITHA SHG KUR 56	Rs. 6,50,000.00	13	13	010400100024238	DHANALEKSHMI BANK	DLXB0000104	KUNNATHOOR TALUK MSSS	18000
1066	POORNIMA VSHG KUR 60	Rs. 7,00,000.00	14	14	003200100077960	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1067	AISWARYA SHG KUR 61	Rs. 7,00,000.00	16	15	003200100026519	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1068	SREELAKSHMI SHG KUR 64	Rs. 5,00,000.00	14	14	003200100079037	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	15000
1069	DEVI SHG KUR 77	Rs. 9,00,000.00	18	18	003200100026481	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1070	SREE PADMANABHA SHG KUR 81	Rs. 8,00,000.00	16	15	010400100025383	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1071	SREE VINAYAKA SHG KUR 91	Rs. 9,00,000.00	18	18	003200100026661	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1072	PARASAKTHI SHG KUR 96	Rs. 6,00,000.00	12	12	003200100026732	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1073	SREE PARVATHY SHG KUR 97	Rs. 7,00,000.00	14	14	003200100079461	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1074	KAIRALI SHG KUR 98	Rs. 3,00,000.00	10	10	003200100079411	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	9000
1075	DEEPAM SHG KUR 100	Rs. 6,00,000.00	11	11	003200100026905	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1076	BHAGAVATHI VILASOM SHG KUR 101	Rs. 9,00,000.00	18	18	003200100002030	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1077	BHAGYALEKSHMI SHG KUR 107	Rs. 5,00,000.00	12	10	003200100079423	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	12500
1078	OM SAKTHI SHG KUR 111	Rs. 9,00,000.00	19	19	016600100106620	DHANALEKSHMI BANK	DLXB0000166	KUNNATHOOR TALUK MSSS	18000
1079	SREE BADHRA VANITHA SHG KUR 114	Rs. 5,00,000.00	10	10	003200100077910	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	15000
1080	SREE LEKSHMI VANITHA SHG KUR 115	Rs. 7,00,000.00	17	17	003200100027512	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1081	SREE DURGA VANITHA SHG KUR 117	Rs. 8,00,000.00	19	19	003200100027394	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1082	AISWARYA VANITHA SHG KUR 118	Rs. 6,50,000.00	12	12	003200100079364	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1083	SOUBHAGYA VANITHA SHG KUR 124	Rs. 10,00,000.00	20	20	003200100077773	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1084	SNEHITHA VANITHA SHG KUR 125	Rs. 10,00,000.00	20	20	003200100077851	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1085	SREE BADHRA VANITHA SHG KUR 128	Rs. 7,00,000.00	15	14	003200100079063	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1086	DHANALEKSHMI SHG KUR 130	Rs. 9,50,000.00	19	18	003200100077972	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1087	SREELEKSHMI SHG KUR 134	Rs. 6,50,000.00	13	13	003200100079459	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1088	SREE MAHADEVA SHG KUR 138	Rs. 1,50,000.00	15	13	003200100077958	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	3900
1089	SREE BADHRA SHG KUR 139	Rs. 5,00,000.00	11	11	003200100077723	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	15000
1090	AISWARYA SHG KUR 140	Rs. 7,00,000.00	14	13	016600100103614	DHANALEKSHMI BANK	DLXB0000166	KUNNATHOOR TALUK MSSS	18000
1091	DEVI SHG KUR 143	Rs. 6,40,000.00	16	16	003200100078503	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1092	AISWARYA SHG KUR 158	Rs. 10,00,000.00	20	20	003200100077652	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1093	SIVARESHMI SHG KUR 160	Rs. 9,00,000.00	18	18	003200100079070	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1094	AISWARYA VANITHA SHG KUR 167	Rs. 5,00,000.00	17	16	003200100079082	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	14118
1095	MAHALEKSHMI SHG KUR 170	Rs. 5,50,000.00	11	11	003201000018463	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	16500
1096	SREELAKSHMI SHG KUR 176	Rs. 9,00,000.00	18	18	003200100079506	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1097	SREE BHADRA SHG KUR 177	Rs. 6,00,000.00	12	12	003200100077550	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1098	BHAGYA LAKSHMI SHG KUR 178	Rs. 5,50,000.00	14	14	003200100079094	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	16500
1099	PARVATHY VANITHA SHG KUR 179	Rs. 7,50,000.00	15	15	003200100079025	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1100	SREE BHADRA SHG KUR 180	Rs. 7,00,000.00	17	16	003200100079473	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1101	SREE BHAGAVATHY SHG KUR 181	Rs. 5,50,000.00	11	11	003200100079013	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	16500
1102	SREE DURGA SHG KUR 182	Rs. 4,00,000.00	15	15	003200100077863	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	12000
1103	DEVI KRIPA VSHG KUR 183	Rs. 6,00,000.00	12	12	003200100079001	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1104	MAHALAKSHMI VSHG KUR 185	Rs. 5,20,000.00	13	13	003200100077562	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	15600
1105	AMBADY VSHG KUR 189	Rs. 5,00,000.00	13	13	003200100079390	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	15000
1106	SREE DURGA SHG KUR 191	Rs. 7,50,000.00	15	15	003200100079376	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1107	SNEHA VSHG KUR 194	Rs. 9,00,000.00	18	18	003200100077593	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1108	AISWARYA SHG KUR 201	Rs. 9,50,000.00	19	19	003200100029068	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1109	PULARI SHG KUR 202	Rs. 5,00,000.00	19	19	0032001000055841	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	15000
1110	SREE LAKSHMI SHG KUR 206	Rs. 3,50,000.00	14	14	003200100079447	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	10500
1111	SREE MOOKAMBIKA SHG KUR 213	Rs. 8,00,000.00	16	16	003200100069320	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1112	SREE LAKSHMI SHG KUR 215	Rs. 7,00,000.00	20	20	003200100077903	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1113	SREE BHADRA SHG KUR 216	Rs. 7,00,000.00	20	20	003200100077922	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1114	AISWARYA SHG KUR 217	Rs. 6,00,000.00	18	18	003200100077934	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1115	AISWARYA VANITHA SHG KUR 220	Rs. 7,00,000.00	14	14	003201000018406	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1116	KRISHNA KRIPA VANITHA SHG KUR 223	Rs. 3,50,000.00	10	9	003200100079051	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	9450
1117	SREE PADMAM SHG KUR 226	Rs. 6,50,000.00	14	13	003200100077759	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1118	SHIVAPARVATHY SHG KUR 227	Rs. 9,00,000.00	18	18	010400100142520	DHANALEKSHMI BANK	DLXB0000104	KUNNATHOOR TALUK MSSS	18000

1119	SREE BHADRA VSHG KUR 230	Rs. 9,50,000.00	19	19	003200100069399	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1120	MAHALAKSHMI VSHG KUR 231	Rs. 9,50,000.00	19	19	003200100069332	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1121	SREE LAKSHMI SHG KUR 233	Rs. 5,50,000.00	11	9	003200100077574	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	13500
1122	SHIVASAKTHI VANITHA SHG KUR 249	Rs. 10,00,000.00	20	20	003200100077899	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1123	DEVI VANITHA SHG KUR 262	Rs. 5,50,000.00	11	11	003201000007791	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	16500
1124	DEVI VSHG KUR 266	Rs. 6,00,000.00	15	15	003200100079049	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1125	POURNAMI SHG KUR 272	Rs. 5,00,000.00	14	14	003200100079404	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	15000
1126	NIRMALYAM VSHG KUR 273	Rs. 6,00,000.00	17	17	003200100077536	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1127	CHAITHANYA SHG KUR 274	Rs. 8,00,000.00	16	15	003200100077875	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1128	UPARIKUNNU SHG KUR 276	Rs. 6,00,000.00	13	13	010400100150923	DHANALEKSHMI BANK	DLXB0000104	KUNNATHOOR TALUK MSSS	18000
1129	SREE PARVATHY VANITHA SHG KUR 277	Rs. 6,00,000.00	12	12	003201000007940	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1130	SREE NARASIMHA SHG KUR 291	Rs. 9,50,000.00	19	19	003200100077711	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1131	PRIYADHARSHINI VSHG KUR 292	Rs. 6,00,000.00	15	15	003200100077844	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1132	SREE KRISHNA SHG KUR 302	Rs. 10,00,000.00	20	20	003200100079518	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1133	SREE MAHALAKSHMI SHG KUR 303	Rs. 10,00,000.00	20	20	003201000016448	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1134	MAHALAKSHMI SHG KUR 306	Rs. 4,50,000.00	14	14	003200100079388	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	13500
1135	MANNAM MEMORIAL SHG KUR 308	Rs. 5,00,000.00	18	18	016600100104648	DHANALEKSHMI BANK	DLXB0000166	KUNNATHOOR TALUK MSSS	15000
1136	SREE LAKSHMI SHG KUR 319	Rs. 6,30,000.00	17	16	003200100069259	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	17788
1137	SIVAGANGA SHG KUR 322	Rs. 8,50,000.00	17	17	003200100069484	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1138	AISWARYA SHG KUR 324	Rs. 6,10,000.00	14	14	003200100069446	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1139	SIVA SAKTHI SHG KUR 325	Rs. 8,00,000.00	16	16	003200100069460	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1140	VINAYAKA SHG KUR 326	Rs. 8,50,000.00	17	17	003200100069491	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1141	NIRADEEPAM SHG KUR 331	Rs. 6,00,000.00	16	16	016600100099934	DHANALEKSHMI BANK	DLXB0000166	KUNNATHOOR TALUK MSSS	18000
1142	MAITHRI SHG KUR 333	Rs. 8,00,000.00	20	20	003200100077780	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1143	HARISREE VANITHA SHG KUR 340	Rs. 8,10,000.00	18	18	003200100069375	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1144	DEVI SHG KUR 343	Rs. 1,50,000.00	11	11	003200100077621	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	4500
1145	CHAITHANYA SHG KUR 345	Rs. 10,00,000.00	20	20	003200100069292	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	18000
1146	SREE BHADRA SHG KUR 350	Rs. 6,00,000.00	11	11	010400100151023	DHANALEKSHMI BANK	DLXB0000104	KUNNATHOOR TALUK MSSS	18000
1147	GRAMASREE SHG KUR 352	Rs. 3,80,000.00	19	19	003200100077607	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	11400
1148	MAHIMA SHG KUR 374	Rs. 2,00,000.00	15	13	018400100158632	DHANALEKSHMI BANK	DLXB0000184	KUNNATHOOR TALUK MSSS	5200
1149	MANNATHU SREE PARVATHY SHG KUR 372	Rs. 1,50,000.00	15	15	003200100077548	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	4500
1150	KRISHNAKRIPA SHG KUR 388	Rs. 4,00,000.00	20	20	003200100077887	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	12000
1151	PRIYADARSHINI SHG KUR 394	Rs. 1,80,000.00	18	18	003200100077664	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	5400
1152	PANGAGANYAM SHG KUR 391	Rs. 2,40,000.00	14	14	016600100101758	DHANALEKSHMI BANK	DLXB0000166	KUNNATHOOR TALUK MSSS	7200
1153	POURNAMI SHG KUR 365	Rs. 5,00,000.00	14	12	003200100069602	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	12857
1154	SREE KRISHNA JLG/02/09/00307/13	Rs. 1,05,000.00	5	5	003200100077211	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	3150
1155	GREEN LAND JLG /02/09/00310/13	Rs. 1,25,000.00	5	5	003200100077114	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	3750
1156	SREE SASTHA JLG 02/09/00157/13	Rs. 1,50,000.00	4	4	003200100077223	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	4500
1157	UDAYAM JLG 02/09/00390/13	Rs. 2,00,000.00	8	8	003200100077266	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	6000
1158	NANMA JLG 02/09/09/00708/14	Rs. 1,05,000.00	5	5	003200100077633	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	3150
1159	NETHAGI JLG 02/09/00367/13	Rs. 1,80,000.00	5	5	003200100077489	DHANALEKSHMI BANK	DLXB0000032	KUNNATHOOR TALUK MSSS	5400
1160	SREE BHADRA VSHG PTM 38/06	Rs. 6,00,000.00	12	11	007800100023466	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	16500
1161	AISWARYA VANITHA SHG PTM 384/09	Rs. 6,08,000.00	19	19	007800100030015	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	18000
1162	SIVA PARVATHY SHG PTM 311/08	Rs. 5,00,000.00	11	9	007800100027757	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	12273
1163	MAHADEVAR VILASOM SHG PTM 173/07	Rs. 6,00,000.00	20	20	007800100025391	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	18000
1164	SREE BHADRA SHG PTM 377/09	Rs. 4,20,000.00	14	14	007800100029414	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	12600
1165	SREE LAKSHMI SHG PTM 136/07	Rs. 8,00,000.00	18	18	007800100024952	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1166	AISWARYA SHG PTM 34/06	Rs. 8,50,000.00	19	19	007800100024554	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1167	AGASTHYA SHG PTM 323/08	Rs. 9,00,000.00	18	17	007800100028340	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1168	DHANALAKSHMI SHG PTM 59/07	Rs. 4,48,000.00	16	16	007800100024187	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	13440
1169	SREE PARVATHY SHG PTM 14/06	Rs. 6,50,000.00	13	13	007800100023563	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1170	SREE LAKSHMI SHG PTM 192/07	Rs. 3,00,000.00	12	12	007800100025692	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	9000
1171	DHANALAKSHMI SHG PTM 281/08	Rs. 2,80,000.00	15	8	007800100027546	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	4480
1172	SREE DURGA SHG PTM 313/08	Rs. 4,70,000.00	12	9	007800100027721	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	10575
1173	SREE PARVATHY SHG PTM 125/07	Rs. 6,00,000.00	12	12	007800100024035	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1174	BHAGYA LAKSHMI VSHG PTM 417/11	Rs. 4,00,000.00	20	20	020500100128564	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	12000
1175	SREE LEKSHMI SHG PTM 340/08	Rs. 5,60,000.00	14	14	007800100028537	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	16800
1176	SREE LAKSHMI SHG PTM 46/06	Rs. 3,00,000.00	12	11	007800100023904	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	8250
1177	SREE DURGA SHG PTM 396/09	Rs. 6,00,000.00	12	12	020500100003546	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000

1178	SREE VARDHINI SHG PTM 85/06	Rs. 7,20,000.00	16	16	007800100024080	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1179	DHANALAKSHMI SHG PTM 253/08	Rs. 5,00,000.00	14	12	007800100026742	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	12857
1180	AKSHAYA SHG PTM 368/08	Rs. 7,00,000.00	19	16	007800100029620	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	17684
1181	SREE LAKSHMI SHG PTM 220/08	Rs. 5,00,000.00	15	15	007800100026145	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	15000
1182	HARIMURALI SHG PTM 78/07	Rs. 5,00,000.00	20	18	007800100023454	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	13500
1183	SREE NARAYANI SHG PTM 152/07	Rs. 6,00,000.00	12	12	007800100024796	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1184	PARVATHY SHG PTM 341/08	Rs. 3,50,000.00	11	7	007800100028774	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	6682
1185	NARAYANA VILASOM SHG PTM 165/07	Rs. 5,00,000.00	10	9	007800100025002	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	13500
1186	SREE MAHALAKSHMI SHG PTM 170/07	Rs. 5,40,000.00	18	16	007800100026029	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	14400
1187	SREE LAKSHMI SHG PTM 230/08	Rs. 4,40,000.00	10	10	007800100026439	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	13200
1188	DHANALAKSHMI SHG PTM 339/08	Rs. 6,00,000.00	12	12	007800100028525	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1189	GRAMA SREE VANITHA SHG PTM 432/12	Rs. 3,60,000.00	14	12	020500100128713	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	9257
1190	MANNAM SHG PTM 26/06	Rs. 4,20,000.00	14	12	007800100024414	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	10800
1191	SREE LAKSHMI SHG PTM 60/07	Rs. 5,60,000.00	14	14	007800100023478	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	16800
1192	DEVI SHG PTM 135/07	Rs. 4,80,000.00	16	16	007800100024971	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	14400
1193	DEVI SHG PTM 19/06	Rs. 6,00,000.00	20	20	007800100023513	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1194	SREE JYOTHI VANITHA SHG PTM 436/2012	Rs. 2,60,000.00	13	12	020500100128763	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	7200
1195	SREE PRABHA VANITHA SHG PTM 437/2012	Rs. 2,60,000.00	13	10	020500100128782	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	6000
1196	KASTHOORBA SHG PTM 164/2012	Rs. 4,16,000.00	13	13	007800100024995	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	12480
1197	SIVASAKTHI SHG PTM 273/08	Rs. 5,50,000.00	10	10	007800100027124	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	16500
1198	DHANASREE SHG PTM 90/07	Rs. 7,00,000.00	20	18	007800100024210	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	18000
1199	VINAYAKA SHG PTM 12/06	Rs. 3,50,000.00	14	14	007800100023634	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	10500
1200	DHANALAKSHMI SHG PTM 199/07	Rs. 6,50,000.00	13	13	007800100024703	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1201	SREE DURGA SHG PTM 69/07	Rs. 6,00,000.00	12	12	007800100023525	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1202	MAHALAKSHMI SHG PTM 367/08	Rs. 6,00,000.00	17	16	007800100029343	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	16941
1203	ABHAYAM SHG PTM 353/08	Rs. 6,00,000.00	14	11	007800100029023	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	14143
1204	NAVAJYOYHI SHG PTM 336/08	Rs. 6,50,000.00	13	13	007800100028551	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1205	SREE BHAGAVATHY VILASOM VANITHA SHG PTM 148/07	Rs. 4,50,000.00	15	15	007800100027008	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	13500
1206	SIVAKRIPA SHG PTM 150/07	Rs. 8,50,000.00	18	17	007800100024831	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1207	SREE VILASOM SHG PTM 342/08	Rs. 3,00,000.00	12	12	007800100029469	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	9000
1208	SREE GANESH SHG PTM 113/07	Rs. 8,00,000.00	15	9	007800100023750	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	14400
1209	SREE BHUVANESWARI SHG PTM 102/07	Rs. 3,00,000.00	10	10	007800100023762	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	9000
1210	SAMGHAMITHRA SHG PTM 45/07	Rs. 4,50,000.00	15	15	007800100023411	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	13500
1211	SREE LAKSHMI SHG PTM 409/10	Rs. 6,00,000.00	20	20	020500100125932	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1212	SINDHOORI SHG PTM 109/07	Rs. 6,50,000.00	13	13	007800100023793	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1213	SIVAPARVATHY SHG PTM 280/08	Rs. 3,25,000.00	13	13	007800100027335	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	9750
1214	AISWARYA SHG PTM 390/09	Rs. 5,00,000.00	14	14	020500100003091	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	15000
1215	PRATHEEKSHA SHG PTM 387/09	Rs. 5,00,000.00	14	11	0078001000030975	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	11786
1216	SREE KRISHNA SHG PTM 122/07	Rs. 8,00,000.00	16	16	007800100023852	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1217	KESARI SHG PTM 331/08	Rs. 6,00,000.00	14	14	007800100028314	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1218	AMMA SHG PTM 429/12	Rs. 2,75,000.00	11	11	020500100128678	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	8250
1219	SIVA SAKTHI VANITHA SHG PTM 418/11	Rs. 3,08,000.00	15	12	020500100128526	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	7392
1220	KRISHNAKRIPA SHG PTM 317/08	Rs. 7,50,000.00	18	16	007800100028139	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1221	SARASWATHY SHG PTM 110/07	Rs. 5,39,000.00	11	11	007800100024504	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	16170
1222	SREE KRISHNA SHG PTM 274/08	Rs. 6,50,000.00	14	10	007800100027221	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	13929
1223	SREE KRISHNA SHG PTM 381/09	Rs. 4,50,000.00	16	10	007800100029753	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	8438
1224	SREE LAKSHMI SHG PTM 199/08	Rs. 6,00,000.00	13	13	007800100027304	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1225	BADHRA SHG PTM 298/08	Rs. 6,30,000.00	14	12	007800100027617	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	16200
1226	SREE LAKSHMI SHG PTM 94/07	Rs. 7,00,000.00	14	14	007800100024329	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1227	SAMRIDHI SHG PTM 330/08	Rs. 5,50,000.00	11	11	007800100028480	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	16500
1228	SREE LAKSHMI SHG PTM 5/06	Rs. 6,00,000.00	15	15	007800100023293	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1229	SIVASAKTHI SHG PTM 3/06	Rs. 8,00,000.00	18	18	007800100023267	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1230	SIVA SAKTHI SHG PTM 153/07	Rs. 6,00,000.00	12	12	007800100024893	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	18000
1231	NAGARAJA VSHG PTM 427/11	Rs. 3,50,000.00	14	13	020500100128642	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	9750
1232	OMKARAM SHG PTM 67/07	Rs. 6,80,000.00	17	17	007800100023582	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1233	THRIVENI SHG PTM 189/07	Rs. 8,50,000.00	18	16	007800100025673	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1234	SREE KRISHNA SHG PTM 121/07	Rs. 7,00,000.00	14	14	007800100023712	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1235	NAGARAJA SHG PTM 138/08	Rs. 7,00,000.00	12	12	007800100027444	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	18000
1236	SREE KRISHNA SHG PTM 227/08	Rs. 7,00,000.00	20	11	007800100026190	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	11550

1237	SARASWATHY VILASOM SHG PTM 145/07	Rs. 9,50,000.00	19	19	007800100025353	DHANALEKSHMI BANK	DLXB0000205	PATHANAPURAM TALUK MSSS	18000
1238	AMMA SHG PTM 251/08	Rs. 8,00,000.00	13	12	007800100026652	DHANALEKSHMI BANK	DLXB0000078	PATHANAPURAM TALUK MSSS	18000
1239	SREE GOKULAM SHG PTM 438/12	Rs. 2,50,000.00	12	8	205.1.128808	DHANALEKSHMI BANK	DLXB00000205	PATHANAPURAM TALUK MSSS	5000
1240	SABARI VANITHA SHG PTM 20/06	Rs. 8,00,000.00	20	19	007800100023302	DHANALEKSHMI BANK	DLXB00000205	PATHANAPURAM TALUK MSSS	18000
1241	ANUGRAHA SHG PTM 307/18	Rs. 5,00,000.00	10	9	007800100027790	DHANALEKSHMI BANK	DLXB00000205	PATHANAPURAM TALUK MSSS	13500
1242	SREE DURGA VANITHA SHG PDM 7	Rs. 6,50,000.00	13	13	011100100140408	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1243	SOUPARNIKA VANITHA SHG PDM 8	Rs. 10,00,000.00	20	20	016600100105250	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1244	SREE LEKSHMI SHG PDM 9	Rs. 4,00,000.00	20	16	016600100104015	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	9600
1245	SREE PARVATHY VANITHA SHG PDM 10	Rs. 10,00,000.00	20	20	016600100105231	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1246	MANGALYA VANITHA SHG PDM 11	Rs. 9,00,000.00	18	16	016600100106289	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1247	SREE BADHRA SHG PDM 16	Rs. 8,10,000.00	20	19	016600100104072	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1248	SREE MAHALEKSHMI SHG PDM 18	Rs. 10,00,000.00	20	19	016600100105217	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1249	DEVI VANITHA SHG PDM 21	Rs. 10,00,000.00	20	20	016600100106381	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1250	POURNAMI SHG PDM 22	Rs. 10,00,000.00	20	19	016600100106407	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1251	LEKSHMI VANITHA SHG PDM 23	Rs. 8,00,000.00	16	16	016600100106350	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1252	KESARI SHG PDM 24	Rs. 9,50,000.00	19	18	016600100104873	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1253	MAHALEKSHMI SHG PDM 25	Rs. 10,00,000.00	20	20	016600100103927	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1254	SIVASAKTHI SHG PDM 27	Rs. 5,00,000.00	11	11	016600100105274	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	15000
1255	BHARATHA KESARI SHG PDM 28	Rs. 6,00,000.00	12	12	016600100104143	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1256	SREE PARVATHY SHG PDM 30	Rs. 10,00,000.00	20	20	016600100105262	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1257	AISWARYA VANITHA SHG PDM 32	Rs. 7,50,000.00	15	15	016600100106291	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1258	SREE DURGA SHG PDM 33	Rs. 10,00,000.00	20	20	016600100103543	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1259	MAHALEKSHMI SHG PDM 34	Rs. 10,00,000.00	20	20	016600100102701	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1260	PARABRAHMA VILASOM SHG PDM 36	Rs. 3,60,000.00	17	17	016600100104252	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	10800
1261	PARABRAHMODAYAM VANITHA SHG PDM 37	Rs. 3,60,000.00	17	17	016600100104238	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	10800
1262	SREE BADHRA SHG PDM 38	Rs. 9,00,000.00	18	16	011100100028927	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1263	BHUVANESWARI SHG PDM 40	Rs. 10,00,000.00	20	20	011100100028915	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1264	DEVI VILASWOM SHG PDM 41	Rs. 10,00,000.00	20	20	016600100105205	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1265	SREE DURGA VANITHA SHG PDM 42	Rs. 9,50,000.00	19	19	016600100105243	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1266	PARABRAHMA VILASOM SHG PDM 43	Rs. 10,00,000.00	20	20	016600100103280	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1267	NAVADARSAN SHG PDM 45	Rs. 9,50,000.00	19	18	016600100103728	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1268	DEVI VILASOM PDM 47	Rs. 8,50,000.00	17	16	016600100103320	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1269	BHAGAVATHY VILASOM PDM 48	Rs. 9,50,000.00	19	17	016600100104226	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1270	AISWARYA VANITHA SHG PDM 50	Rs. 10,00,000.00	20	20	016600100103306	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1271	SREE DEVI VANITHA SHG PDM 51	Rs. 10,00,000.00	20	17	016600100104084	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1272	POURNAMI SHG PDM 55	Rs. 2,00,000.00	16	16	016600100105191	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6000
1273	SREE BHUVANESWARI VANITHA SHG PDM 58	Rs. 10,00,000.00	20	19	016600100106393	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1274	MANNAM SMARAKA VANITHA SHG PDM 65	Rs. 10,00,000.00	20	15	016600100104392	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1275	KASTHURBA VANITHA SHG PDM 68	Rs. 10,00,000.00	20	20	016600100105286	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1276	ASWATHI VANITHA SHG PDM 69	Rs. 10,00,000.00	20	19	016600100104987	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1277	SREE BADHRA VANITHA SHG PDM 78	Rs. 9,00,000.00	18	17	016600100103941	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1278	DEVISREE VANITHA SHG PDM 79	Rs. 10,00,000.00	20	16	016600100103894	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1279	DEEPAM VANITHA SHG PDM 80	Rs. 9,50,000.00	19	17	016600100103344	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1280	SREE LEKSHMI SHG PDM 81	Rs. 6,50,000.00	13	12	011100100029522	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1281	AISWARYA VANITHA SHG PDM 85	Rs. 10,00,000.00	20	19	016600100103773	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1282	SREE BADHRA VANITHA SHG PDM 89	Rs. 10,00,000.00	20	18	011100100030064	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1283	NAVAODAYA SHG PDM 95	Rs. 9,50,000.00	19	18	016600100102749	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1284	CHAITHANYA VANITHA SHG PDM 98	Rs. 10,00,000.00	20	18	011100100030123	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1285	BHUVANESWARI VANITHA SHG PDM 104	Rs. 10,00,000.00	20	14	016600100103690	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1286	BHAGYA LAKSHMI VANITHA SHG PDM 105	Rs. 10,00,000.00	20	20	016600100104951	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1287	SREE LEKSHMI SHG PDM 107	Rs. 10,00,000.00	20	19	016600100103984	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1288	SREE DURGA SHG PDM 108	Rs. 10,00,000.00	20	18	016600100105298	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1289	SREE BADHRA VANITHA SHG PDM 109	Rs. 9,00,000.00	18	16	016600100104918	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1290	AISWARYA SHG PDM 110	Rs. 8,50,000.00	17	17	016600100104906	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1291	AISWARYA VANITHA SHG PDM 112	Rs. 8,50,000.00	17	17	016600100103960	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1292	POURNAMI VANITHA SHG PDM 114	Rs. 9,50,000.00	19	19	016600100104788	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1293	AISWARYA VANITHA SHG PDM 115	Rs. 8,00,000.00	18	18	016600100103574	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1294	SOUBHAGYA VANITHA SHG PDM 116	Rs. 8,50,000.00	18	18	016600100103939	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1295	SIVASAKTHI SHG PDM 117	Rs. 6,00,000.00	12	12	016600100104112	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000

1296	SREE LEKSHMI SHG PDM 118	Rs. 8,00,000.00	16	16	016600100104776	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1297	SREE DURGA SHG PDM 119	Rs. 10,00,000.00	20	19	016600100106573	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1298	KRISHNA KRIPA SHG PDM 125	Rs. 10,00,000.00	20	16	011100100033492	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1299	AADITHYA SHG PDM 126	Rs. 10,00,000.00	20	20	011100100033520	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1300	AISWARYA SHG PDM 129	Rs. 10,00,000.00	20	18	016600100103716	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1301	OM SAKTHI SHG PDM 130	Rs. 10,00,000.00	20	20	016600100104932	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1302	DEVI VILASOM SHG PDM 133	Rs. 9,50,000.00	19	19	016600100104003	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1303	DEVIKA VANITHA SHG PDM 134	Rs. 10,00,000.00	20	20	016600100103797	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1304	BHAGYALEKSHMI SHG PDM 135	Rs. 9,50,000.00	19	15	016600100104100	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1305	POOJA VANITHA SHG PDM 136	Rs. 6,00,000.00	16	16	016600100102642	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1306	MAHESWARI VANITHA SHG PDM 137	Rs. 10,00,000.00	20	17	016600100106592	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1307	SREE LEKSHMI VANITHA SHG PDM 138	Rs. 10,00,000.00	20	17	016600100106580	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1308	SARASWATHY VILASOM SHG PDM 139	Rs. 5,00,000.00	17	16	016600100104124	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	14118
1309	DHANALEKSHMI SHG PDM 144	Rs. 9,50,000.00	19	19	016600100106488	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1310	PAURNAMI SHG PDM 145	Rs. 10,00,000.00	20	20	016600100106433	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1311	MAHALEKSHMI SHG PDM 149	Rs. 8,50,000.00	17	16	016600100104764	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1312	SREE LEKSHMI VANITHA SHG PDM 155	Rs. 10,00,000.00	20	16	016600100100544	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1313	KERISHNA KRIPA SHG PDM 162	Rs. 10,00,000.00	20	20	016600100099991	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1314	DEVI VANITHA SHG PDM 164	Rs. 6,00,000.00	15	14	016600100100099	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	16800
1315	AISWARYA SHG PDM 165	Rs. 8,50,000.00	17	16	016600100017001	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1316	SREE BHADRA SHG PDM 168	Rs. 5,00,000.00	15	14	016600100099984	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	14000
1317	SREE LEKSHMI VANITHA SHG PDM 172	Rs. 10,00,000.00	20	20	016600100100018	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1318	DHANALEKSHMI VANITHA SHG PDM 173	Rs. 3,50,000.00	14	14	016600100097471	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	10500
1319	SREE LEKSHMI VANITHA SHG PDM 174	Rs. 9,00,000.00	18	18	016600100097495	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1320	SREE PARVATHY SHG PDM 176	Rs. 7,50,000.00	15	15	011100100038705	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1321	SREE BHADRA SHG PDM 179	Rs. 5,50,000.00	20	20	016600100104752	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	16500
1322	PARABRAHMA VANITHA SHG PDM 180	Rs. 2,10,000.00	16	13	016600100097523	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	5119
1323	OMKARAM SHG PDM 181	Rs. 6,50,000.00	13	13	016600100097511	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1324	SREE BHADRA VANITHA SHG PDM 182	Rs. 8,00,000.00	20	18	011100100047753	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1325	SREE DURGA VANITHA SHG PDM 183	Rs. 9,50,000.00	20	20	011100100047670	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1326	JYOTHI VANITHA SHG PDM 184	Rs. 6,00,000.00	12	12	016600100099278	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1327	SREE BHADRA VANITHA SHG PDM 191	Rs. 7,00,000.00	14	14	016600100100051	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1328	SREE DEVI VANITHA SHG PDM 192	Rs. 6,40,000.00	16	16	016600100103953	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1329	SREE MANIKANTA VANITHA SHG PDM 195	Rs. 7,50,000.00	15	15	016600100100063	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1330	PAURNAMI VANITHA SHG PDM 197	Rs. 8,00,000.00	16	16	016600100106419	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1331	ANASWARA VANITHA SHG PDM 203	Rs. 4,00,000.00	14	14	016600100103785	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	12000
1332	SREE LEKSHMI VANITHA SHG PDM 205	Rs. 8,50,000.00	17	17	016600100099102	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1333	SREE KRISHNA VILASOM VANITHA SHG PDM 209	Rs. 8,00,000.00	16	15	016600100099863	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1334	PRIYADARSHINI VANITHA SHG PDM 212	Rs. 7,50,000.00	16	13	016600100100146	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1335	SIVAPRIYA VANITHA SHG PDM 213	Rs. 8,00,000.00	17	17	016600100099887	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1336	SREE AYYAPPA VANITHASHG PDM 214	Rs. 8,50,000.00	17	14	016600100099832	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1337	KASTHURBA VANITHA SHG PDM 215	Rs. 4,00,000.00	10	10	016600100099972	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	12000
1338	ANNAPOORNESWARI VANITHA SHG PDM 216	Rs. 5,00,000.00	11	11	016600100099960	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	15000
1339	OM PARABRAHMA VANITHA SHG PDM 217	Rs. 1,20,000.00	14	9	016600100099899	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	2314
1340	SIVASAKTHI VANITHA SHG PDM 222	Rs. 4,00,000.00	14	14	016600100100172	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	12000
1341	SREE BHADRA VANITHA SHG PDM 223	Rs. 4,00,000.00	11	11	016600100100416	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	12000
1342	SREE LEKSHMI VANITHA SHG PDM 224	Rs. 4,50,000.00	18	18	016600100100158	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	13500
1343	SREE BHADRA VANITHA SHG PDM 227	Rs. 8,50,000.00	17	17	016600100100390	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1344	SREE DURGA VANITHA SHG PDM 228	Rs. 6,00,000.00	20	18	016600100100160	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	16200
1345	NAVAMI VANITHA SHG PDM 229	Rs. 8,00,000.00	16	16	016600100100371	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1346	PAURNAMI VANITHA SHG PDM 230	Rs. 5,00,000.00	13	13	016600100100485	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	15000
1347	MAHALEKSHMI VANITHA SHG PDM 231	Rs. 7,50,000.00	15	15	011100100137152	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1348	SREE BHUVANESWARI VANITHA SHG PDM 232	Rs. 7,60,000.00	19	19	011100100137176	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	18000
1349	SREE RAJARAJESWARI VANITHA SHG PDM 233	Rs. 5,00,000.00	12	12	016600100100205	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	15000
1350	DHANALEKSHMI VANITHA SHG PDM 234	Rs. 5,00,000.00	20	19	016600100100520	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	14250
1351	NAVADEEPAM VANITHA SHG PDM 235	Rs. 2,50,000.00	17	17	016600100100501	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7500
1352	SREE MOOKAMBIKA SHG PDM 237	Rs. 2,00,000.00	10	10	016600100103332	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6000
1353	SREE LEKSHMI VANITHA SHG PDM 241	Rs. 5,00,000.00	19	19	016600100100184	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	15000
1354	BHAGYALEKSHMI VANITHA SHG PDM 233	Rs. 4,00,000.00	18	18	016600100100473	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	12000

1355	SREE LEKSHMI VANITHA SHG PDM 244	Rs. 9,50,000.00	19	13	016600100100497	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1356	AISWARYA VANITHA SHG PDM 245	Rs. 3,00,000.00	20	20	016600100103363	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	9000
1357	DHANASREE VANITHA SHG PDM 246	Rs. 3,00,000.00	19	19	016600100104167	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	9000
1358	SREE PARVATHY SHG PDM 247	Rs. 7,20,000.00	20	17	016600100100513	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1359	SREE DURGA SHG PDM 248	Rs. 6,00,000.00	19	19	016600100100532	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	18000
1360	AARADHANA VANITHA SHG PDM 253	Rs. 3,00,000.00	20	20	011100100137292	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	9000
1361	SREYAS VANITHA SHG PDM 256	Rs. 1,50,000.00	15	14	016600100103996	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	4200
1362	NAVAPRABHA VANITHA SHG PDM 257	Rs. 1,50,000.00	14	14	016601100104155	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	4500
1363	SREE DURGA VANITHA SHG PDM 258	Rs. 2,00,000.00	17	17	016600100103550	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6000
1364	SREE BHADRA VANITHA SHG PDM 259	Rs. 2,00,000.00	19	19	016600100102725	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6000
1365	DEVI VANITHA SHG PDM 262	Rs. 3,00,000.00	15	12	016600100104053	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7200
1366	NANMA VANITHA SHG PDM 264	Rs. 3,00,000.00	20	19	016600100102611	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	8550
1367	OMKARAM SHG PDM 265	Rs. 5,00,000.00	20	20	016600100100615	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	15000
1368	SREE DURGA VANITHA SHG PDM 269	Rs. 1,40,000.00	15	15	016600100102678	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	4200
1369	SREE BHADRA VANITHA SHG PDM 270	Rs. 1,90,000.00	19	15	016600100103351	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	4500
1370	ANNAPOORNESWARI VANITHA SHG PDM 272	Rs. 1,50,000.00	17	17	016600100103292	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	4500
1371	SREE BHUVANESWARI VANITHA SHG PDM 277	Rs. 1,90,000.00	19	19	016000100103704	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	5700
1372	MAHALEKSHMI VANITHA SHG PDM 278	Rs. 2,10,000.00	14	14	016600100102751	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6300
1373	SREE DURGA VANITHA SHG PDM 279	Rs. 5,00,000.00	16	16	016600100104920	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	15000
1374	DHANALEKSHMI VANITHA SHG PDM 280	Rs. 2,00,000.00	16	16	016600100103531	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6000
1375	PARVATHY VANITHA SHG PDM 282	Rs. 2,55,000.00	17	17	016600100104181	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7650
1376	SARASWATHY VILASOM SHG PDM 283	Rs. 3,00,000.00	15	15	016600100104790	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	9000
1377	GAYATHRI VANITHA SHG PDM 284	Rs. 3,00,000.00	20	16	016600100104039	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7200
1378	DEVI VANITHA SHG PDM 285	Rs. 2,00,000.00	20	18	016600100103761	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	5400
1379	SREE KRISHNA VANITHA SHG PDM 286	Rs. 3,20,000.00	16	15	016600100104892	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	9000
1380	PRIYADARSHINI VANITHA SHG PDM 288	Rs. 1,80,000.00	12	12	016600100104880	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	5400
1381	DHARSANA VANITHA SHG PDM 289	Rs. 2,10,000.00	14	14	016600100104060	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6300
1382	VISMAYA VANITHA SHG PDM 290	Rs. 2,40,000.00	12	12	016600100104041	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7200
1383	POORANASREE VANITHA SHG PDM 291	Rs. 2,25,000.00	15	15	016600100104131	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6750
1384	KEERTHI VANITHA SHG PDM 292	Rs. 1,80,000.00	12	12	016600100104193	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	5400
1385	AKSHARA VANITHA SHG PDM 295	Rs. 2,20,000.00	11	11	011100100140394	DHANALEKSHMI BANK	DLXB0000111	PANDALAM MSSS	6600
1386	THANIMA VANITHA SHG PDM 298	Rs. 2,20,000.00	11	10	016600100105793	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6000
1387	VARNAM VANITHA SHG PDM 299	Rs. 2,60,000.00	13	13	016600100106348	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7800
1388	THALIR VANITHA SHG PDM 300	Rs. 2,40,000.00	12	12	016600100105802	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7200
1389	KIRANAM VANITHA SHG PDM 301	Rs. 2,20,000.00	11	11	016600100106374	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6600
1390	THANAL VANITHA SHG PDM 302	Rs. 2,20,000.00	11	11	016600100105781	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6600
1391	NAVADURGA VANITHA 303	Rs. 2,40,000.00	12	12	016600100106559	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	7200
1392	KARTHIYAYANI VANITHA SHG PDM 305	Rs. 2,80,000.00	14	14	016600100106464	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	8400
1393	THRIKKARTHIKA VANITHA SHG PDM 306	Rs. 2,00,000.00	10	10	016600100106440	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6000
1394	THANAL VANITHA SHG PDM 307	Rs. 2,20,000.00	11	11	016600100106535	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	6600
1395	PULARI VANITHA SHG PDM 308	Rs. 3,00,000.00	16	16	016600100106421	DHANALEKSHMI BANK	DLXB0000166	PANDALAM MSSS	9000
1396	SREE SAKTHI VANITHA SHG ALR 21	Rs. 10,00,000.00	20	20	008300100134192	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	18000
1397	AISWARYA VANITHA SHG ALR 20	Rs. 5,00,000.00	20	20	006100100025623	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	15000
1398	NAVAJYOTHI VANITHA SHG ALR 45	Rs. 10,00,000.00	20	20	010800100014634	DHANALEKSHMI BANK	DLXB0000108	ALATHOOR MSSS	18000
1399	THANKAM VANITHA SHG ALR 54	Rs. 9,00,000.00	19	18	005000100019580	DHANALEKSHMI BANK	DLXB0000050	ALATHOOR MSSS	18000
1400	PULARI VANITHA SHG ALR 120	Rs. 7,00,000.00	19	15	002900100040735	DHANALEKSHMI BANK	DLXB0000108	ALATHOOR MSSS	16579
1401	AISWARYA VANITHA SHG ALR 94	Rs. 6,75,000.00	20	20	007500100031179	DHANALEKSHMI BANK	DLXB0000075	ALATHOOR MSSS	18000
1402	SREE PARVATHY SHG ALR 140	Rs. 4,00,000.00	19	19	002900100061012	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	12000
1403	CHAITHANYA VANITHA SHG ALR 96	Rs. 5,20,000.00	16	16	007500100031131	DHANALEKSHMI BANK	DLXB0000075	ALATHOOR MSSS	15600
1404	AKSHARA SHG ALG 111	Rs. 10,00,000.00	20	20	005000100020065	DHANALEKSHMI BANK	DLXB0000050	ALATHOOR MSSS	18000
1405	PADMASREE SHG ALR 170	Rs. 2,50,000.00	20	20	005600100070170	DHANALEKSHMI BANK	DLXB0000056	ALATHOOR MSSS	7500
1406	VANDANA SHG ALR 59	Rs. 6,00,000.00	12	12	002900100029190	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1407	HARISREE SHG ALR 171	Rs. 1,50,000.00	15	15	0056001000071486	DHANALEKSHMI BANK	DLXB0000056	ALATHOOR MSSS	4500
1408	ASHADEEPAM SHG ALR 217	Rs. 1,60,000.00	16	11	006100100071792	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	3300
1409	AISWARYA VANITHA SHG ALR 114	Rs. 10,00,000.00	20	20	015600100024024	DHANALEKSHMI BANK	DLXB0000156	ALATHOOR MSSS	18000
1410	AKSHAYA SHG ALR 110	Rs. 10,00,000.00	20	20	005000100020100	DHANALEKSHMI BANK	DLXB0000050	ALATHOOR MSSS	18000
1411	SREE SARASWATHI VANITHA SHG ALR 147	Rs. 9,00,000.00	17	15	001900100052644	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	18000
1412	SREE NIDHI VANITHA SHG ALR 14	Rs. 8,71,000.00	18	18	001900100131141	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	18000
1413	NANDANAM SHG ALR 196	Rs. 4,13,000.00	12	12	001900100119392	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	12390

1414	CHINTHAMANI GANAPATHY VANITHA SHG ALR 201	Rs. 7,50,000.00	20	20	006100100063801	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1415	SIVASAKTHI VANITHA SHG ALR 186	Rs. 5,35,000.00	18	18	007500100159821	DHANALEKSHMI BANK	DLXB0000075	ALATHOOR MSSS	16050
1416	ATHULYA VANITHA SHG ALR 95	Rs. 5,00,000.00	15	15	007500100031155	DHANALEKSHMI BANK	DLXB0000075	ALATHOOR MSSS	15000
1417	SREE BAGAVATHY VANITHA SHG ALR 214	Rs. 2,00,000.00	20	20	006100100063458	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	6000
1418	BHAGYASREE VANITHA SHG ALR 210	Rs. 3,50,000.00	20	19	006100100064179	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	9975
1419	SREE HARI VANITHA SHG ALR 72	Rs. 2,00,000.00	16	16	008300100131371	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	6000
1420	CHAITHANYA SHG ALR 193	Rs. 4,89,000.00	18	18	002300100086492	DHANALEKSHMI BANK	DLXB0000023	ALATHOOR MSSS	14670
1421	SOORYA VANITHA SHG ALR 103	Rs. 1,04,000.00	17	17	001900100131184	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	3120
1422	SREEKRISHNA VANITHA SHG ALR 9	Rs. 8,00,000.00	16	16	005000100020124	DHANALEKSHMI BANK	DLXB0000050	ALATHOOR MSSS	18000
1423	GOPIKA VANITHA SHG ALR 104	Rs. 7,00,000.00	19	18	002900100061000	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1424	KAUSTHUBHAM SHG ALR 03	Rs. 9,50,000.00	20	20	002900100024254	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1425	PRATHEEKSHA SHG ALR 52	Rs. 4,00,000.00	14	14	002900100027971	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	12000
1426	SREE LEKSHMI SHG ALR 01	Rs. 9,50,000.00	19	16	006100100025123	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1427	SREE NARAYANA VANITHA SHG ALR 215	Rs. 2,00,000.00	20	20	007500100171710	DHANALEKSHMI BANK	DLXB0000075	ALATHOOR MSSS	6000
1428	BHAGAVATHY SHG ALR 44	Rs. 10,00,000.00	20	20	010800100014582	DHANALEKSHMI BANK	DLXB0000108	ALATHOOR MSSS	18000
1429	MAHALEKSHMI SHG ALR 43	Rs. 9,00,000.00	18	18	010800100014594	DHANALEKSHMI BANK	DLXB0000108	ALATHOOR MSSS	18000
1430	SREEHARI SHG ALR 27	Rs. 3,47,000.00	20	20	001900100119449	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	10410
1431	BHAVANA VANITHA SHG ALR 158	Rs. 8,50,000.00	16	16	006100100029035	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1432	POURNAMI VANITHA SHG ALR 13	Rs. 5,00,000.00	15	15	001900100045310	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	15000
1433	AISWARYA VANITHA SHG ALR 50	Rs. 10,00,000.00	20	20	006100100026230	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1434	SREEKRISHNA VANITHA SHG ALR 62	Rs. 3,00,000.00	11	11	002900100051092	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	9000
1435	SANTHOSHI SHG ALR 10	Rs. 8,50,000.00	17	17	002300100050500	DHANALEKSHMI BANK	DLXB0000023	ALATHOOR MSSS	18000
1436	KEERTHI SHG ALR 90	Rs. 5,50,000.00	20	20	002900100040690	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	16500
1437	SREE DURGA SHG ALR 06	Rs. 7,00,000.00	14	14	006100100071863	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1438	AADITHYA VANITHA SHG ALR 89	Rs. 7,50,000.00	15	15	002900100051132	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1439	ARCHANA VANITHA SHG ALR 15	Rs. 10,00,000.00	20	20	001900100053095	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	18000
1440	CHAITHANYA VANITHA SHG ALR 100	Rs. 10,00,000.00	20	20	29.1.40524	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1441	AISWARYA VANITHA SHG ALR 25	Rs. 3,45,000.00	14	14	001900100048177	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	10350
1442	SREE LEKSHMI SHG ALR 144	Rs. 4,90,000.00	20	12	007500100146895	DHANALEKSHMI BANK	DLXB0000075	ALATHOOR MSSS	8820
1443	SREE VISHNU SHG ALR 67	Rs. 10,00,000.00	19	19	008300100134965	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	18000
1444	SREE MOOKAMBIKA VANITHA SHG ALR 07	Rs. 7,00,000.00	14	13	006100100071832	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1445	CHAITHANYA VANITHA SHG ALR 87	Rs. 4,00,000.00	20	15	002900100060962	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	9000
1446	SREYAS VANITHA SHG ALR 61	Rs. 6,00,000.00	12	12	002900100029216	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1447	KEERTHI SHG ALR 09	Rs. 10,00,000.00	20	20	002300100050512	DHANALEKSHMI BANK	DLXB0000023	ALATHOOR MSSS	18000
1448	SERYAS SHG ALR 194	Rs. 5,00,000.00	16	16	002300100086478	DHANALEKSHMI BANK	DLXB0000023	ALATHOOR MSSS	15000
1449	SREE VINAYAKA SHG ALR 116	Rs. 6,00,000.00	20	20	006100100063375	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1450	VINAYAKA VANITHA SHG ALR 60	Rs. 7,50,000.00	15	15	002900100029171	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1451	SREEDEVI VANITHA SHG ALR 81	Rs. 8,60,000.00	20	20	006100100063491	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1452	MANNAM KULASREE SHG ALR 7	Rs. 7,50,000.00	15	15	008300100021643	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	18000
1453	NANDANAM SHG ALR 160	Rs. 9,50,000.00	19	19	008300100021591	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	18000
1454	VRINDAVAN SHG ALR 211	Rs. 3,50,000.00	14	14	008300100131454	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	10500
1455	POURNAMI SHG ALR 216	Rs. 1,50,000.00	15	15	008300100131352	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	4500
1456	MAHALEKSHMI SHG ALR 213	Rs. 2,30,000.00	20	20	008300100126351	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	6900
1457	SREE LEKSHMI SHG ALR 105	Rs. 7,50,000.00	15	15	008300100131430	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	18000
1458	CHAITHANYA VANITHA SHG ALR 42	Rs. 5,00,000.00	20	20	006100100026301	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	15000
1459	SREE LEKSHMI VANITHA SHG ALR 113	Rs. 6,00,000.00	19	13	001900100131492	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	12316
1460	BHAGYASREE SHG ALR 92	Rs. 3,00,000.00	11	9	006100100026766	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	7364
1461	ANMA SHG ALR 11	Rs. 7,50,000.00	15	15	002900100025842	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1462	SREYAS SHG ALR 97	Rs. 10,00,000.00	20	20	29.1.40574	DHANALEKSHMI BANK	DLXB0000029	ALATHOOR MSSS	18000
1463	AKSHAYA SHG ALR 177	Rs. 5,00,000.00	14	10	008300100028163	DHANALEKSHMI BANK	DLXB0000083	ALATHOOR MSSS	10714
1464	SREE BAGAVATHY VANITHA SHG ALR 185	Rs. 5,40,000.00	18	17	007500100146802	DHANALEKSHMI BANK	DLXB0000075	ALATHOOR MSSS	15300
1465	AISWARYA VANITHA SHG ALR 108	Rs. 10,00,000.00	20	20	005000100019988	DHANALEKSHMI BANK	DLXB0000050	ALATHOOR MSSS	18000
1466	GAYATHRI VANITHA SHG ALR 37	Rs. 7,50,000.00	15	15	006100100026074	DHANALEKSHMI BANK	DLXB0000061	ALATHOOR MSSS	18000
1467	ANNAPOORNA VANITHA SHG ALR 30	Rs. 8,50,000.00	17	17	001900100046761	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	18000
1468	AADITHYA VANITHA SHG ALR 31	Rs. 8,50,000.00	17	17	001900100046773	DHANALEKSHMI BANK	DLXB0000019	ALATHOOR MSSS	18000
1469	BHAGYASREE VANITHA SHG ALR 38	Rs. 6,00,000.00	12	12	015600100023327	DHANALEKSHMI BANK	DLXB0000156	ALATHOOR MSSS	18000
1470	JAYAMANGALAM VANITHA SHG ALR 39	Rs. 6,00,000.00	12	12	015600100023339	DHANALEKSHMI BANK	DLXB0000156	ALATHOOR MSSS	18000
1471	SREELEKSHMI SHG PTA 1	Rs. 7,00,000.00	16	14	012100100020151	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1472	SARASWATHY SHG PTA 11	Rs. 5,50,000.00	11	11	121.1.21327	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	16500

1473	DHANASREE SHG PTA 31	Rs. 8,00,000.00	20	19	012100100020253	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1474	CHINMAYI SHG PTA 50	Rs. 6,00,000.00	16	12	012100100021540	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	13500
1475	SREE LEKSHMI SHG PTA 55	Rs. 6,00,000.00	18	17	012100100144832	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	17000
1476	SREE LAKSHMI SHG PTA 123	Rs. 3,00,000.00	17	12	012100100144844	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	6353
1477	AISWARYA SHG PTA 140	Rs. 8,00,000.00	20	20	012100100137999	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1478	SREE PARVATHY SHG PTA 145	Rs. 4,25,000.00	17	17	012100100144820	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	12750
1479	ANASWARA SHG PTA 149	Rs. 2,50,000.00	16	10	012100100144818	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	4688
1480	PARTHASARATHY SHG PTA 171	Rs. 3,50,000.00	20	14	012100100144806	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	7350
1481	SREELEKSHMI VANITHA SHG PTA 179	Rs. 1,50,000.00	15	12	012100100144079	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	3600
1482	SIVASAKTHI SHG PTA 197	Rs. 1,80,000.00	18	18	012100100143967	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	5400
1483	SREE RAKTHAKANDA SHG PTA 13	Rs. 10,00,000.00	20	18	012100100020208	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1484	MAHESWARI SHG PTA 28	Rs. 7,00,000.00	16	14	012100100020265	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1485	PARVATHY SHG PTA 29	Rs. 8,50,000.00	19	18	012100100021424	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1486	SOORYA SHG PTA 41	Rs. 8,00,000.00	19	15	012100100021502	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1487	SREEVARDHINI VANITHA SHG PTA 62	Rs. 5,50,000.00	12	10	012100100146191	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	13750
1488	SREELEKSHMI SHG PTA 69	Rs. 6,50,000.00	13	13	012100100146200	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1489	SREE BADHRA SHG PTA 117	Rs. 10,00,000.00	20	20	012100100146049	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	18000
1490	SARANYA SHG PTA 121	Rs. 3,00,000.00	16	15	012100100137811	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	8438
1491	SOUBHAGYA VANITHA SHG PTA 133	Rs. 5,00,000.00	15	11	012100100137823	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	11000
1492	SREE PARVATHY SHG PTA 136	Rs. 6,00,000.00	18	16	012100100137859	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	16000
1493	DHANALEKSHMI VANITHA SHG PTA 175	Rs. 3,00,000.00	15	15	012100100138018	DHANALEKSHMI BANK	DLXB0000121	PATHNAMTHITTA MSSS	9000
1494	SIVAPARVATHY SHG KGY 301	Rs. 6,50,000.00	15	13	018400100158867	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16900
1495	SREE DURGA SHG KGY 302	Rs. 7,65,000.00	17	16	018400100157127	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1496	SREE MAHALEKSHMI SHG KGY 305	Rs. 8,00,000.00	17	16	018400100159424	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1497	SREE BADHRA VANITHA SHG KGY 306	Rs. 4,50,000.00	15	9	018400100019904	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	8100
1498	MAHALEKSHMI SHG KGY 307	Rs. 8,80,000.00	17	17	018400100158879	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1499	BHOOMIKA SHG KGY 308	Rs. 9,50,000.00	19	19	018400100157032	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1500	AISWARYA SHG KGY 311	Rs. 5,70,000.00	19	19	018400100158902	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17100
1501	SIVASAKTHI SHG KGY 320	Rs. 5,40,000.00	18	18	018400100158554	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16200
1502	SREE LEKSHMI SHG KGY 321	Rs. 7,20,000.00	18	15	018400100161277	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1503	KARTHIKA SHG KGY 325	Rs. 5,50,000.00	13	11	018400100157044	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13962
1504	DEVI VANITHA SHG KGY 336	Rs. 8,55,000.00	19	19	018400100160473	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1505	POURNAMI VANITHA SHG KGY 337	Rs. 6,50,000.00	18	13	018400100158528	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	14083
1506	DEVI VANITHA SHG KGY 341	Rs. 9,50,000.00	19	18	018400100158952	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1507	BHAGYA LAKSHMI SHG KGY 343	Rs. 9,00,000.00	20	20	018400100159744	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1508	BHAGYA SREE SHG KGY 344	Rs. 10,00,000.00	20	17	003200100037217	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	18000
1509	AISWARYA SHG KGY 345	Rs. 8,00,000.00	16	15	018400100158656	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1510	SREE DEVI VILASOM SHG KGY 347	Rs. 8,00,000.00	16	16	018400100159846	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1511	UDAYASREE SHG KGY 348	Rs. 7,50,000.00	15	15	018400100156901	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1512	DURGA SHG KGY 349	Rs. 5,60,000.00	14	14	018400100160333	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16800
1513	SREE VINAYAKA VANITHA SHG KGY 354	Rs. 10,00,000.00	20	18	018400100158490	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1514	SREE DURGA VANITHA SHG KGY 355	Rs. 5,60,000.00	16	16	018400100160883	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16800
1515	AISWARYA VANITHA SHG KGY 356	Rs. 8,55,000.00	19	19	018400100160134	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1516	MAHALEKSHMI SHG KGY 360	Rs. 6,40,000.00	16	16	018400100158483	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1517	CHOTTANIKARA AMMA KGY 361	Rs. 5,40,000.00	12	12	018400100157689	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16200
1518	SREE BADHRA VANITHA SHG KGY 371	Rs. 8,10,000.00	18	18	018400100162384	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1519	PRASADAM VANITHA SHG KGY 372	Rs. 6,80,000.00	17	16	018400100161433	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1520	SIVASAKTHI SHG KGY 382	Rs. 6,40,000.00	16	15	018400100159810	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1521	SREE BADHRA SHG KGY 383	Rs. 6,80,000.00	17	15	018400100158291	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1522	AISWARYA VANITHA SHG KGY 387	Rs. 8,00,000.00	20	18	018401000017501	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1523	SREE PARVATHY VANITHA SHG KGY 391	Rs. 8,00,000.00	18	15	018400100160020	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1524	SREE BADHRA VANITHA SHG KGY 393	Rs. 7,65,000.00	17	17	018400100158601	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1525	OMSAKTHI VANITHA SHG KGY 121	Rs. 8,50,000.00	17	17	003200100026123	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	18000
1526	AISWARYA VANITHA SHG KGY 122	Rs. 9,00,000.00	20	17	018400100157935	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1527	BADHRA DEEPAM SHG KGY 123	Rs. 10,00,000.00	20	20	018400100159002	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1528	THRIVENI VANITHA SHG KGY 126	Rs. 10,00,000.00	20	20	018400100160321	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1529	VIJAYASREE VANITHA SHG KGY 130	Rs. 7,00,000.00	17	14	018400100159860	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17294
1530	SREE BADHRA SHG KGY 133	Rs. 6,75,000.00	15	15	018400100160428	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1531	PRIYADARSINI SHG KGY 143	Rs. 6,50,000.00	13	13	018400100158199	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000

1532	SREE DURGA SHG KGY 147	Rs. 8,00,000.00	20	19	003200100027005	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	18000
1533	BHAGYALEKSHMI SHG KGY 149	Rs. 9,00,000.00	18	18	003200100026986	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	18000
1534	DHANALEKSHMI SHG KGY 150	Rs. 7,20,000.00	18	18	003200100026998	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	18000
1535	DEVI SHG KGY 151	Rs. 10,00,000.00	20	19	018400100160158	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1536	KAILASOM VANITHA SHG KGY 156	Rs. 9,50,000.00	19	19	018400100157736	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1537	BHAVANA SHG KGY 158	Rs. 8,00,000.00	16	16	018400100161182	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1538	MAHALEKSHMI SHG KGY 165	Rs. 7,50,000.00	15	12	018400100158234	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1539	BADHRADEEPAM SHG KGY 171	Rs. 4,00,000.00	11	8	018400100139645	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	8727
1540	LEKSHMI VILASOM SHG KGY 172	Rs. 6,30,000.00	16	14	018400100161265	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16538
1541	DHANASREE SHG KGY 173	Rs. 7,50,000.00	17	15	003200100077640	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	18000
1542	NANDANAM SHG KGY 181	Rs. 5,95,000.00	17	17	018400100159064	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17850
1543	SOUBHAGYA SHG KGY 182	Rs. 4,50,000.00	15	15	018400100157864	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13500
1544	SIVAPARVATHY SHG KGY 187	Rs. 9,50,000.00	19	19	018400100156970	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1545	OM PARASAKTHI SHG KGY 189	Rs. 7,20,000.00	16	16	018400100160461	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1546	AASRAYA VANITHA SHG KGY 196	Rs. 3,50,000.00	14	14	018400100157852	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	10500
1547	DEVI VANITHA SHG KGY 191	Rs. 9,50,000.00	19	16	018400100159448	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1548	AISWARYA VANITHA SHG KGY 198	Rs. 6,50,000.00	13	13	018400100158739	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1549	SOUBHAGYA SHG KGY 200	Rs. 6,75,000.00	15	15	018400100157139	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1550	SREE PARVATHY SHG KGY 204	Rs. 5,50,000.00	11	10	018400100159436	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	15000
1551	DEVI VANITHA SHG KGY 203	Rs. 7,00,000.00	14	12	018400100156956	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1552	MAHALEKSHMI SHG KGY 206	Rs. 4,80,000.00	16	16	018400100158132	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	14400
1553	DHANASREE SHG KGY 208	Rs. 9,00,000.00	20	20	018400100158151	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1554	MAHALEKSHMI VANIGHA SHG KGY 210	Rs. 6,50,000.00	13	13	018400100158331	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1555	DEVI VILASOM SHG KGY 211	Rs. 7,00,000.00	14	13	018400100159763	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1556	SREE DURGA SHG KGY 212	Rs. 4,95,000.00	11	10	018400100157700	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13500
1557	CHAITHANYA SHG KGY 224	Rs. 2,40,000.00	16	16	018400100159974	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	7200
1558	SREE PARVATHY SHG KGY 226	Rs. 6,75,000.00	15	15	018400100161722	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1559	PAVITHRAM VANITHA SHG KGY 231	Rs. 6,00,000.00	20	15	018400100158971	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13500
1560	SREE BHAGAVATHY SHG KGY 234	Rs. 10,00,000.00	20	20	018400100160497	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1561	DEVI SHG KGY 235	Rs. 9,50,000.00	19	18	018400100161760	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1562	SREE KRISHNA VILASOM SHG KGY 239	Rs. 7,00,000.00	14	12	018400100157020	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1563	SREE LEKSHMI VILASOM SHG KGY 240	Rs. 7,50,000.00	15	14	018400100159751	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1564	SREE DURGA VANITHA SHG KGY 241	Rs. 6,50,000.00	15	13	018400100160582	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16900
1565	SREE KRISHNA SHG KGY 244	Rs. 8,00,000.00	16	15	018400100160075	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1566	MAHALEKSHMI SHG KGY 246	Rs. 7,00,000.00	14	14	018400100160205	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1567	ANUGRAHA SHG KGY 248	Rs. 9,00,000.00	18	17	018400100159474	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1568	DHANALEKSHMI SHG KGY 262	Rs. 7,50,000.00	15	14	018400100157070	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1569	SREE PARVATHY VANITHA SHG KGY 267	Rs. 8,00,000.00	16	16	018400100158144	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1570	DEVI VANITHA SHG KGY 269	Rs. 7,50,000.00	15	15	018400100159507	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1571	MAHALEKSHMI VANITHA SHG KGY 270	Rs. 9,00,000.00	19	18	018400100161101	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1572	SREE DURGA VANITHA SHG KGY 273	Rs. 9,00,000.00	18	18	018400100158343	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1573	DURGA DEVI VANITHA SHG KGY 275	Rs. 4,55,000.00	15	13	018400100160390	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	11830
1574	AISWARYA VANITHA SHG KGY 277	Rs. 6,00,000.00	12	10	018400100158727	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	15000
1575	SIVASAKTHI SHG KGY 280	Rs. 6,50,000.00	13	13	018400100158914	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1576	SREE DEVI SHG KGY 284	Rs. 7,50,000.00	19	14	018400100157911	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16579
1577	CHAITHANYA VANITHA SHG KGY 509	Rs. 1,95,000.00	13	13	018400100157888	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	5850
1578	THEERTHAM VANITHA SHG KGY 510	Rs. 3,75,000.00	15	15	018400100162315	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	11250
1579	KASTHURBA SHG KGY 512	Rs. 1,50,000.00	10	7	018400100158414	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	3150
1580	MAHALEKSHMI SHG KGY 513	Rs. 2,86,000.00	13	13	018400100161464	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	8580
1581	MAHALEKSHMI VANITHA SHG KGY 514	Rs. 2,10,000.00	15	14	018400100159775	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	5880
1582	MAHATMA VANITHA SHG KGY 502	Rs. 3,42,000.00	19	18	018400100160454	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	9720
1583	SREE NIDHI SHG KGY 503	Rs. 2,55,000.00	17	15	018400100159014	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6750
1584	SREE BADHRA SHG KGY 504	Rs. 3,40,000.00	20	20	018400100159661	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	10200
1585	SREE VINAYAKA SHG KGY 506	Rs. 3,20,000.00	16	15	018400100158995	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	9000
1586	SREE BHUVANESWARY SHG KGY 515	Rs. 1,32,000.00	12	10	018400100158203	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	3300
1587	KEERTHI SHG KGY 516	Rs. 1,60,000.00	19	15	018400100160274	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	3789
1588	AISWARYA SHG KGY 517	Rs. 1,70,000.00	19	16	018400100158613	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	4295
1589	SREE LEKSHMI SHG KGY 518	Rs. 1,80,000.00	18	16	018400100158421	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	4800
1590	SREE RAGAM SHG KGY 519	Rs. 1,50,000.00	15	15	018400100160826	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	4500

1591	NANDANAM VANITHA SHG KGY 520	Rs. 2,55,000.00	17	14	018400100158457	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6300
1592	AISWARYA SHG KGY 522	Rs. 4,00,000.00	20	20	018403600004492	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	12000
1593	DHANALEKSHMI SHG KGY 523	Rs. 4,00,000.00	20	20	018403600004518	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	12000
1594	THOOLIKA SHG KGY 524	Rs. 2,25,000.00	15	15	018400100159998	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6750
1595	LEKSHMI VANITHA SHG KGY 526	Rs. 2,25,000.00	14	14	018400100161066	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6750
1596	THOOLIKA SHG KGY 528	Rs. 2,40,000.00	20	19	018400100162680	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6840
1597	SIVASAKTHI SHG KGY 529	Rs. 3,00,000.00	20	19	018400100157677	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	8550
1598	SREE GURUVAYOORAPPAN SHG KGY 531	Rs. 3,00,000.00	20	20	018400100161023	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	9000
1599	SREE VINAYAKA SHG KGY 532	Rs. 2,80,000.00	19	17	018400100160615	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	7516
1600	KANYAV SHG KGY 533	Rs. 1,40,000.00	20	20	018400100158118	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	4200
1601	SREE BHADRA SHG KGY 534	Rs. 2,40,000.00	20	17	018403600004563	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6120
1602	KEERTHI SHG KGY 555	Rs. 2,40,000.00	20	19	018400100156373	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6840
1603	SREE BHADRA SHG KGY 556	Rs. 2,04,000.00	17	16	018400100156361	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	5760
1604	SREE KRISHNA SHG KGY 557	Rs. 2,16,000.00	18	18	018400100156572	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6480
1605	PAVITHRAM SHG KGY 558	Rs. 1,95,000.00	15	14	018400100156546	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	5460
1606	SREE PARVATHY SHG KGY 551	Rs. 2,40,000.00	20	20	018400100156463	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	7200
1607	SREE BHADRA SHG KGY 560	Rs. 2,70,000.00	20	20	018400100156193	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	8100
1608	BHAGYASREE SHG KGY 561	Rs. 2,00,000.00	20	20	018400100156359	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6000
1609	AISWARYA SHG KGY 562	Rs. 1,92,000.00	16	16	018400100156534	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	5760
1610	THEJAS SHG KGY 563	Rs. 4,80,000.00	20	20	018400100156558	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	14400
1611	DEVI SHG KGY 521	Rs. 1,50,000.00	19	13	018403600004520	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	3079
1612	AISWARYA SHG KGY 541	Rs. 3,00,000.00	15	15	018403600004480	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	9000
1613	PANGAGANYAM VANITHA SHG KGY 542	Rs. 2,25,000.00	16	15	018403600004551	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6328
1614	DHANALEKSHMI SHG KGY 544	Rs. 2,28,000.00	19	19	018400100156406	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6840
1615	PHEONIX SHG KGY 545	Rs. 2,28,000.00	19	17	018400100156162	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6120
1616	THAMBURATTY SHG KGY 546	Rs. 2,40,000.00	20	18	018400100156475	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6480
1617	HARISREE SHG KGY547	Rs. 2,25,000.00	15	15	018400100156503	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6750
1618	SREE LEKSHMI SHG KGY 548	Rs. 1,20,000.00	12	12	018400100156432	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	3600
1619	MAHADEVA VILASOM SHG KGY 550	Rs. 4,00,000.00	20	20	018400100156451	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	12000
1620	MAHIMA SHG KGY 564	Rs. 2,04,000.00	20	15	018400100156560	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	4590
1621	SREE LEKSHMI SHG KGY 565	Rs. 2,40,000.00	20	20	018400100156584	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	7200
1622	ORUMA SHG KGY 569	Rs. 3,00,000.00	20	20	018400100156643	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	9000
1623	SREE PARVATHY JLG 02/10/00395/13	Rs. 1,50,000.00	4	4	018400100156522	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	4500
1624	THEJAS JLG 02/10/00229/13	Rs. 2,65,000.00	7	7	018400100156686	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	7950
1625	SIOUBHAGYA VANITHA SHG KGY 1	Rs. 6,50,000.00	14	13	018400100011552	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1626	MITHRY VANITHA SHG KGY 3	Rs. 5,25,000.00	15	13	018400100157923	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13650
1627	SREE VIDYADIRAJA SHG KGY 7	Rs. 8,55,000.00	19	18	018400100010656	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1628	SREE DURGA VILASOM SHG KGY 8	Rs. 9,00,000.00	18	18	018400100161452	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1629	GOKULAM SHG KGY 17	Rs. 6,50,000.00	13	13	018400100010445	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1630	DHANALEKSHMI SHG KGY 22	Rs. 8,00,000.00	16	16	018400100011763	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1631	MAHALEKSHMI SHG KGY 29	Rs. 3,40,000.00	17	17	018400100158023	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	10200
1632	AISWARYA SHG KGY 38	Rs. 5,40,000.00	18	18	018400100159412	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16200
1633	DHANASREE SHG KGY 140	Rs. 9,50,000.00	19	19	018400100011237	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1634	SREE DEVI VILASOM VANITHA SHG KGY 41	Rs. 8,00,000.00	16	15	018400100010739	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1635	MANNAM SHG KGY 46	Rs. 6,00,000.00	12	12	018400100011002	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1636	DHANALEKSHMI SHG KGY 47	Rs. 6,50,000.00	13	13	018400100010504	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1637	AISWARYA VANITHA SHG KGY 51	Rs. 6,40,000.00	12	12	018400100010995	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1638	SREE BADHRA SHG KGY 55	Rs. 7,00,000.00	15	14	018400100010784	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1639	SREE KRISHNA SHG KGY 56	Rs. 7,00,000.00	14	14	018400100011180	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1640	MAHALEKSHMI SHG KGY 58	Rs. 6,75,000.00	15	15	003200100025964	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	18000
1641	SREE LEKSHMI SHG KGY 59	Rs. 5,25,000.00	17	15	018400100161758	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13897
1642	SREE PARVATHY VANITHA SHG KGY 60	Rs. 4,55,000.00	13	12	003200100025995	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	12600
1643	SREYAS SHG KGY 61	Rs. 5,10,000.00	17	17	018400100162112	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	15300
1644	MOOKAMBICA SHG KGY 65	Rs. 9,00,000.00	18	18	018400100010952	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1645	SREE MAHALEKSHMI SHG KGY 66	Rs. 7,20,000.00	16	16	018400100011787	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1646	SREE SHANMUGHADASA VANITHA SHG KGY 68	Rs. 6,50,000.00	13	13	018400100010694	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1647	DHANASREE SHG KGY 71	Rs. 7,60,000.00	19	19	018400100011071	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1648	ARUNODAYAM SHG KGY 75	Rs. 9,50,000.00	19	18	018400100011751	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1649	DEVI SHG KGY 77	Rs. 8,50,000.00	17	17	018400100010938	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000

1650	PRIYADARSINI SHG KGY 80	Rs. 1,90,000.00	19	19	018400100158893	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	5700
1651	AISWARYA SHG KGY 82	Rs. 10,00,000.00	20	18	018400100160942	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1652	SREE DURGA SHG KGY 84	Rs. 8,00,000.00	17	16	018400100012050	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1653	DEVI VILASOM SHG KGY 85	Rs. 7,20,000.00	16	16	018400100011040	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1654	MATHRUSAKTHI SHG KGY 88	Rs. 8,00,000.00	20	20	018400100010772	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1655	MAHALEKSHMI SHG KGY 89	Rs. 8,00,000.00	20	20	018400100010983	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1656	HARISREE SHG KGY 94	Rs. 10,00,000.00	20	19	018400100011123	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1657	DEVI VILASOM SHG KGY 93	Rs. 10,00,000.00	20	17	018400100011111	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1658	DHANASREE VANITHA SHG KGY 403	Rs. 7,00,000.00	20	20	018400100160006	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1659	SREE KRISHNA VANITHA SHG KGY 404	Rs. 6,30,000.00	14	13	018400100158329	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17550
1660	SREE LEKSHMI SHG KGY 405	Rs. 5,40,000.00	17	12	018400100158469	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	11435
1661	BHAVANA VANITHA SHG KGY 409	Rs. 5,25,000.00	15	15	018400100160603	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	15750
1662	MAHALEKSHMI VANITHA SHG KGY 410	Rs. 4,90,000.00	14	14	018400100158011	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	14700
1663	BHAGYASREE VANITHA SHG KGY 411	Rs. 3,50,000.00	10	9	018400100158350	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	9450
1664	KAIRALI SHG KGY 412	Rs. 5,95,000.00	17	17	018400100159623	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17850
1665	NAVAMI VANITHA SHG KGY 417	Rs. 4,20,000.00	12	11	018400100139375	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	11550
1666	AISWARYA VILASOM VANITHA SHG KGY 420	Rs. 5,60,000.00	14	12	018400100161734	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	14400
1667	SNEHA SHG KGY 425	Rs. 6,80,000.00	17	17	018400100139140	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1668	DWARAKA SHG KGY 430	Rs. 6,30,000.00	18	17	018400100139332	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17850
1669	SREE DURGA SHG KGY 431	Rs. 6,65,000.00	19	19	018400100139320	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1670	SREE MOORTHY AMMA SHG KGY 434	Rs. 5,70,000.00	19	17	018400100139344	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	15300
1671	MAHALEKSHMI VANITHA SHG KGY 435	Rs. 8,00,000.00	20	19	018400100139363	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1672	SREELEKSHMI SHG KGY 436	Rs. 5,95,000.00	17	17	018400100139387	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17850
1673	MANNAM VANITHA SHG KGY 437	Rs. 5,70,000.00	19	18	018400100139399	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16200
1674	SREE NANDANAM SHG KGY 501	Rs. 4,00,000.00	20	20	018400100158059	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	12000
1675	SREE MAHADEVA VANITHA SHG KGY 442	Rs. 7,20,000.00	18	18	018400100139403	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1676	SREE DURGA SHG KGY 439	Rs. 5,70,000.00	19	18	018400100160520	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16200
1677	SREEDURGA SHG KGY 446	Rs. 6,30,000.00	20	18	018400100139434	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17010
1678	SREE MAHADEVI SHG KGY 451	Rs. 6,00,000.00	20	15	018400100139460	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13500
1679	SREE MAHADEVA SHG KGY 455	Rs. 6,00,000.00	20	19	018400100160660	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17100
1680	BHUVANESWARI SHG KGY 457	Rs. 6,00,000.00	20	19	018400100160513	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	17100
1681	SREE LALITHAMBIKA VSHG KGY 458	Rs. 8,00,000.00	20	20	018400100160653	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1682	PRATHEEKSHA SHG KGY 464	Rs. 8,00,000.00	16	16	018400100159692	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	18000
1683	SABHALYAM SHG KGY 467	Rs. 5,00,000.00	20	20	018400100158362	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	15000
1684	DALANGAL SHG KGY 468	Rs. 4,80,000.00	16	16	003200100069403	DHANALEKSHMI BANK	DLXB0000032	KARUNAGAPALLY MSSS	14400
1685	SREEKRISHNA VILASOM SHG KGY 480	Rs. 5,00,000.00	20	19	018400100159038	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	14250
1686	BHAGYASREE SHG KGY 466	Rs. 4,50,000.00	15	15	018400100162595	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	13500
1687	SNEHA VANITHA SHG KGY 485	Rs. 2,25,000.00	15	15	018400100159192	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6750
1688	UMAMAHESWAR VANITHA SHG KGY 486	Rs. 5,20,000.00	20	13	018400100161957	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	10140
1689	SREE DARMASTASHA SHG KGY 489	Rs. 2,60,000.00	18	12	018400100156920	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	5200
1690	NAVAYOTHI SHG KGY 491	Rs. 6,00,000.00	20	18	018400100160501	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	16200
1691	MAYOORA SHG KGY 493	Rs. 2,70,000.00	18	18	018400100159493	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	8100
1692	PRANAVAM SHG KGY 494	Rs. 3,75,000.00	15	14	018400100160404	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	10500
1693	ANUPAMA SHG KGY 495	Rs. 2,40,000.00	12	12	018400100157082	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	7200
1694	DHANASREE VANITHA SHG KGY 496	Rs. 2,25,000.00	15	15	018400100158530	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6750
1695	SREE NIDHI SHG KGY 498	Rs. 2,25,000.00	16	15	018400100158620	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6328
1696	AISWARYA VANITHA SHG KGY 499	Rs. 2,40,000.00	16	15	018400100158386	DHANALEKSHMI BANK	DLXB0000184	KARUNAGAPALLY MSSS	6750
1697	ROHINI VANITHA SHG ATL 369	Rs. 2,40,000.00	14	11	008500100090452	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	5657
1698	PARAKULATHAMMA SHG ATL 253	Rs. 3,00,000.00	14	10	008500100045777	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	6429
1699	SREE DURGA DEVI VANITHA SHG ATL 189	Rs. 5,70,000.00	19	19	85.1.38372	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	17100
1700	SOUPARNIKA VANITHA SHG ATL 357	Rs. 2,00,000.00	20	20	008500100093354	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	6000
1701	AKSHAYA SHG ATL 53	Rs. 5,40,000.00	13	13	008500100100474	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	16200
1702	SAKTHI VANITHA SHG ATL 217	Rs. 6,00,000.00	20	20	008500100040042	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	18000
1703	DHANALEKSHMI VANITHA SHG ATL 262	Rs. 5,00,000.00	20	20	008500100048892	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	15000
1704	SREE PARASAKTHI SHG ATL 163	Rs. 5,25,000.00	15	15		DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	15750
1705	DEVI VANITHA SHG ATL 134	Rs. 4,75,000.00	15	15	008500100100462	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	14250
1706	VILLAKKAD ANCHUMOORTHY SHG ATL 190	Rs. 2,50,000.00	12	12	008500100038360	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	7500
1707	SUBHAGYA VANITHA SHG ATL 381	Rs. 2,00,000.00	20	20	008500100090488	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	6000
1708	SIVASAKTHI VANITHA SHG ATL 235	Rs. 5,95,000.00	17	17	008500100041232	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	17850

1709	BHUVANESWARI SHG ATL 352	Rs. 1,80,000.00	18	18	008500100093342	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	5400
1710	SIVASAKTHI VANITHA SHG ATL 11	Rs. 5,00,000.00	16	12	008500100033782	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	11250
1711	DURGA VANITHA SHG ATL 195	Rs. 3,00,000.00	13	12	008500100038400	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	8308
1712	SIVAGANGA VANITHA SHG ATL 23	Rs. 4,80,000.00	16	16	008500100100294	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	14400
1713	MAHADEVA SHG ATL 261	Rs. 5,60,000.00	20	20	008500100048880	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	16800
1714	PRATHEEKSHA VANITHA SHG ATL 362	Rs. 4,00,000.00	18	18	008500100093271	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	12000
1715	SREE BALABADHRA VANITHA SHG ATL 307	Rs. 6,00,000.00	16	16	008500100088590	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	18000
1716	DHANALEKSHMI VANITHA SHG ATL 309	Rs. 3,75,000.00	15	15	008500100088661	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	11250
1717	SREE BADHRA SHG ATL 252	Rs. 5,60,000.00	14	14	008500100045227	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	16800
1718	BHARATHA KESARI SHG ATL 226	Rs. 1,50,000.00	15	15	0085001000042711	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	4500
1719	SREE BADHRA SHG ATL 322	Rs. 4,00,000.00	18	18	008500100090101	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	12000
1720	SREE DANALEKSHMI SHG ATL 319	Rs. 5,00,000.00	20	20	008500100090092	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	15000
1721	JANANI VANITHA SHG ATL 360	Rs. 4,14,000.00	18	18	008500100093323	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	12420
1722	SANTHINIKETHANAM SHG ATL 99	Rs. 4,80,000.00	16	16	008500100089908	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	14400
1723	JANARDHANA VANITHA SHG ATL 123	Rs. 3,75,000.00	15	15	92.1.29343	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	11250
1724	SARASWATHY VILASOM SHG ATL 102	Rs. 4,00,000.00	17	13	008500100100249	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	9176
1725	AISWARYA VANITHA SHG ATL 356	Rs. 2,00,000.00	12	12	008500100093330	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	6000
1726	LEKSHMI SHG ATL 321	Rs. 4,00,000.00	20	20	008500100090054	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	12000
1727	SOUBHAGYA VANITHA SHG ATL 87	Rs. 6,00,000.00	20	20	008500100100588	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	18000
1728	ROHINI VANITHA SHG ATL 109	Rs. 4,00,000.00	12	12		DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	12000
1729	VIGNESWARA SHG ATL 330	Rs. 2,72,000.00	17	17	008500100090703	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	8160
1730	SIVASAKTHI SHG ATL 237	Rs. 3,00,000.00	20	20	0085001000041244	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	9000
1731	SREESIVA VANITHA SHG ATL 379	Rs. 7,00,000.00	10	10	008500100093650	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	18000
1732	AYILYAM VANITHA SHG ATL 187	Rs. 3,00,000.00	12	12	008500100037488	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	9000
1733	SREE BADHRA SHG ATL 323	Rs. 5,00,000.00	20	20	008500100090080	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	15000
1734	KARUNYA SHG ATL 350	Rs. 4,00,000.00	20	20	008500100093167	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	12000
1735	SREE VARAKALESWARAN VANITHA SHG ATL 315	Rs. 2,80,000.00	13	13	008500100088810	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	8400
1736	SREE PARVATHY SHG ATL 382	Rs. 2,60,000.00	18	18	008500100090476	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	7800
1737	DEVI VANITHA SHG ATL 283	Rs. 6,00,000.00	20	18	008500100052876	DHANALEKSHMI BANK	DLXB0000085	CHIRAYINKIL MSSS	16200
1738	ANUGRAHA SHG RNY 66	Rs. 5,00,000.00	12	12	011900100100113	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	15000
1739	NANMA SHG RNY 114	Rs. 4,00,000.00	11	11	011900100095587	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	12000
1740	DEVI SHG RNY 29	Rs. 4,50,000.00	15	15	011900100018192	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	13500
1741	SREE VINAYAKA SHG RNY 87	Rs. 8,00,000.00	19	19	011900100020374	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1742	SREE BADHRA SHG RNY 80	Rs. 3,00,000.00	13	13	011900100020080	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	9000
1743	SREE DURGA SHG RNY 117	Rs. 3,00,000.00	10	10	011900100095321	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	9000
1744	KARTHIKA SHG RNY 108	Rs. 4,55,000.00	13	11	011900100095262	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	11550
1745	JYOTHSI SHG RNY 69	Rs. 5,00,000.00	13	13	011900100100078	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	15000
1746	VAISHNAVI SHG RNY 113	Rs. 3,50,000.00	10	10	011900100095563	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	10500
1747	SREE MAHALEKSHMI SHG RNY 86	Rs. 4,00,000.00	15	15	011900100020042	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	12000
1748	CHAITHANYA SHG RNY 13	Rs. 5,00,000.00	10	10	011900100100066	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	15000
1749	SREE VALSAM SHG RNY 12	Rs. 3,00,000.00	10	10	011900100100101	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	9000
1750	AISWARYA SHG RNY 63	Rs. 5,00,000.00	16	15	011900100018474	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	14063
1751	SREE SAKTHI SHG RNY 23	Rs. 5,00,000.00	10	10	011900100100080	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	15000
1752	NAVAJYOTHI SHG RNY 76	Rs. 4,50,000.00	14	11	011900100019500	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	10607
1753	SOORYA SHG RNY 92	Rs. 5,00,000.00	14	10	011900100024122	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	10714
1754	TRIVENI SHG RNY 41	Rs. 7,00,000.00	15	14	011900100100149	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1755	MAHALEKSHMI SHG RNY 54	Rs. 7,00,000.00	14	14	011900100018341	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1756	SREE DEVI SHG RNY 81	Rs. 5,00,000.00	10	10	011900100020023	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	15000
1757	SREEDEVI SHG RNY 68	Rs. 6,50,000.00	13	13	011900100100092	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1758	USHUS SHG RNY 15	Rs. 8,00,000.00	16	16	011900100100054	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1759	GAYATHRI SHG RNY 53	Rs. 8,00,000.00	20	20	011900100095281	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1760	SREE LEKSHMI SHG RNY 11	Rs. 3,00,000.00	10	10	011900100100137	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	9000
1761	SREE DEVI SHG RNY 94	Rs. 7,00,000.00	15	14	0119001000044897	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1762	SREE MURUGA SHG RNY 28	Rs. 7,00,000.00	14	14	011900100018400	DHANALEKSHMI BANK	DLXB0000119	RANNI TALUK MSSS	18000
1763	SREE SARASWATHY SHG HRE 61	Rs. 6,00,000.00	10	10	372302010009474	UNION BANK OF INDIA	UBIN0537233	HIGHRANGE MSSS	18000
1764	KRISHNAKRIPA SHG HRE 242	Rs. 3,81,000.00	10	10	352802010024220	UNION BANK OF INDIA	UBIN0535281	HIGHRANGE MSSS	11430
1765	KAIRALI SHG HRE 54	Rs. 6,00,000.00	16	16	352802010033453	UNION BANK OF INDIA	UBIN0535281	HIGHRANGE MSSS	18000
1766	SREE BADHRA SHG HRE 254	Rs. 3,45,000.00	17	17	346702010022585	UNION BANK OF INDIA	UBIN0534676	HIGHRANGE MSSS	10350
1767	SREE DEVI SHG HRE 179	Rs. 6,50,000.00	13	13	67287194057	THE BANK OF TRAVANCORE	SBTR0000216	HIGHRANGE MSSS	18000

1768	SREE PARVATHY SHG HRE 154	Rs. 7,00,000.00	13	13	67326254110	E BANK OF TRAVANCORE	SBTR0000369	HIGHRANGE MSSS	18000
1769	UMAMAHESWARA SHG HRE 248	Rs. 5,00,000.00	11	10	67299794356	E BANK OF TRAVANCORE	SBTR0000216	HIGHRANGE MSSS	13636
1770	SREE LEKSHMI SHG HRE 97	Rs. 5,50,000.00	10	10	67300268392	E BANK OF TRAVANCORE	SBTR0000104	HIGHRANGE MSSS	16500
1771	NAVAJYOTHI SHG MND 37	Rs. 3,50,000.00	17	17	003300100016744	DHANALEKSHMI BANK	DLXB0000033	MANNARKKAD MSSS	10500
1772	HARITHASREE SHG MND 29	Rs. 4,00,000.00	12	8	003300100012851	DHANALEKSHMI BANK	DLXB0000033	MANNARKKAD MSSS	8000
1773	DHANASREE SHG MND 33	Rs. 3,50,000.00	10	8	003300100014274	DHANALEKSHMI BANK	DLXB0000033	MANNARKKAD MSSS	8400
1774	JYOTHI SHG MND 02	Rs. 4,00,000.00	12	11	003300100110852	DHANALEKSHMI BANK	DLXB0000033	MANNARKKAD MSSS	11000
1775	GEETHANJALI VANITHA SHG MND 28	Rs. 7,90,000.00	17	17	003300100114451	DHANALEKSHMI BANK	DLXB0000033	MANNARKKAD MSSS	18000
1776	SREYAS SHG MND 13	Rs. 8,50,000.00	20	18	003300100011251	DHANALEKSHMI BANK	DLXB0000033	MANNARKKAD MSSS	18000
1777	SREE DURGA VANITHA SHG NPR 77	Rs. 5,00,000.00	14	8	002400100103026	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	8571
1778	AISWARYA VANITHA SHG NPR 12	Rs. 7,50,000.00	15	14	007200100041189	DHANALEKSHMI BANK	DLXB0000072	NORTH PARAVUR TALUK MSSS	18000
1779	SREE BADHRA VANITHA SHG NPR 8	Rs. 5,00,000.00	14	10	002400100095801	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	10714
1780	SREE KALEESWARI VANITHA SHG NPR 6	Rs. 5,00,000.00	19	18	002400100030523	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	14211
1781	SARAVANAM VANITHA SHG NPR 82	Rs. 5,00,000.00	20	20	002400100096987	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	15000
1782	KARUNYA VANITHA SHG NPR 106	Rs. 2,50,000.00	12	10	002400100103071	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	6250
1783	SREE BADHRA VANITHA SHG NPR 78	Rs. 9,00,000.00	18	14	007200100113205	DHANALEKSHMI BANK	DLXB0000072	NORTH PARAVUR TALUK MSSS	18000
1784	SREE LEKSHMI SHG NPR 81	Rs. 5,00,000.00	15	10	007200100113229	DHANALEKSHMI BANK	DLXB0000072	NORTH PARAVUR TALUK MSSS	10000
1785	VANITHASREE SHG NPR 23	Rs. 9,50,000.00	19	16	002400100015872	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	18000
1786	SREE DURGA SHG NPR 15	Rs. 7,00,000.00	14	14	002400100020100	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	18000
1787	AISWARYA SHG NPR 29	Rs. 8,50,000.00	17	16	0072001000056943	DHANALEKSHMI BANK	DLXB0000072	NORTH PARAVUR TALUK MSSS	18000
1788	ROHINI SHG NPR 91	Rs. 5,00,000.00	17	17	002400100102272	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	15000
1789	AISWARYA SHG NPR 62	Rs. 6,50,000.00	13	13	002400100095773	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	18000
1790	DEVI SHG NPR 43	Rs. 2,00,000.00	12	10	002400100103014	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	5000
1791	PRANAVAM VANITHA SHG NPR 89	Rs. 5,00,000.00	16	16	002400100103038	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	15000
1792	PADMA VANITHA SHG NPR 94	Rs. 3,00,000.00	11	11	002400100103040	DHANALEKSHMI BANK	DLXB0000024	NORTH PARAVUR TALUK MSSS	9000
1793	SREE LEKSHMI SHG MNL 51	Rs. 8,00,000.00	18	16	015000100016656	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1794	SAUBHAGYASREE SHG MNL 112	Rs. 5,00,000.00	10	10	015000100142521	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	15000
1795	SREE BADHRA SHG MNL 99	Rs. 6,00,000.00	14	12	005100100039630	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	15429
1796	AISWARYA SHG MNL 102	Rs. 5,00,000.00	15	12	015000100118033	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	12000
1797	DEVI PRASADAM SHG MNL 63	Rs. 2,80,000.00	12	9	015000100139069	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	6300
1798	SIYAPARVATHY SHG MNL 115	Rs. 10,00,000.00	20	20	0150001000003977	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1799	SARASWATHY NSS VANITHA SHG MNL 71	Rs. 5,00,000.00	19	10	015000100139033	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	7895
1800	AISWARYA LEKSHMI SHG MNL 40	Rs. 5,00,000.00	17	14	015000100118064	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	12353
1801	GAYATHRI SHG MNL 111	Rs. 8,50,000.00	16	16	015000100118040	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1802	SREEDEVI SHG MNL 215	Rs. 5,00,000.00	18	17	015000100118076	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	14167
1803	SREE BADHRA SHG MNL 211	Rs. 5,00,000.00	19	19	015000100118104	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	15000
1804	SREE LEKSHMI DHANASREE SHG MNL 24	Rs. 6,00,000.00	12	12	015000100016471	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1805	AISWARYA VANITHA SHG MNL 04	Rs. 10,00,000.00	20	18	015000100139130	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1806	AMBADY SHG MNL 165	Rs. 5,00,000.00	13	10	015000100018524	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	11538
1807	SREE BADHRA SHG MNL52	Rs. 9,00,000.00	18	18	015000100016668	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1808	SOUPARNIKA SHG MNL 93	Rs. 6,70,000.00	17	16	015000100017799	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1809	SREE LEKSHMI SHG MNL 70	Rs. 5,70,000.00	13	12	015000100017590	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	15785
1810	SREE DURGA SHG MNL 184	Rs. 6,00,000.00	19	13	015000100139057	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	12316
1811	BHAGYA LEKSHMI SHG MNL 39	Rs. 5,25,000.00	15	11	015000100118111	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	11550
1812	SOUPARNIKA SHG MNL 117	Rs. 4,25,000.00	18	11	015000100118090	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	7792
1813	SREE BADHRA VANITHA SHG MNL 262	Rs. 3,00,000.00	12	7	015000100139045	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	5250
1814	SOUPARNIKA SHG MNL 12	Rs. 9,00,000.00	16	13	015000100017391	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1815	SREELEKSHMI SHG MNL 15	Rs. 6,50,000.00	13	13	015000100017732	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1816	USHUS SHG MNL 25	Rs. 5,50,000.00	11	11	015000100016483	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	16500
1817	PAVITHRA SHG MNL 141	Rs. 3,00,000.00	18	10	015000100019733	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	5000
1818	ANNAPOORNESWARI SHG MNL 217	Rs. 4,00,000.00	14	10	015000100139161	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	8571
1819	SARASWATHI VILASOM SHG MNL 252	Rs. 3,10,000.00	16	14	015000100139514	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	8138
1820	SREE PARVATHY VANITHA SHG MNL 153	Rs. 9,00,000.00	18	18	015000100018427	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1821	SMRUTHIKA SHG MNL 256	Rs. 3,25,000.00	18	17	015000100142533	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	9208
1822	SREE DURGA SHG MNL 73	Rs. 5,50,000.00	11	11	015000100016784	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	16500
1823	HARITHA SHG MNL 259	Rs. 3,20,000.00	19	11	015000100139154	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	5558
1824	MAHALEKSHMI SHG MNL 255	Rs. 2,50,000.00	14	8	015000100139142	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	4286
1825	SOUPARNIKA SHG MNL 258	Rs. 3,00,000.00	16	11	015000100139220	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	6188
1826	SIVAPARVATHY SHG MNL 144	Rs. 5,50,000.00	11	11	015000100142545	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	16500

1827	SREE PARVATHY VANITHA SHG MNL 44	Rs. 5,50,000.00	11	11	015000100017389	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	16500
1828	SREE LEKSHMI SHG MNL 104	Rs. 5,00,000.00	11	10	015000100142569	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	13636
1829	SREE PADMANABHA SHG MNL 43	Rs. 4,60,000.00	18	10	015000100017341	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	7667
1830	AISWARYA SHG MNL 101	Rs. 5,00,000.00	16	10	015000100117990	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	9375
1831	NIRMALYAM SHG MNL 204	Rs. 4,35,000.00	17	11	015000100118052	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	8444
1832	DEVI VILASOM SHG MNL 188	Rs. 7,00,000.00	15	15	015000100019771	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1833	SREE LEKSHMI SHG MNL 22	Rs. 8,50,000.00	17	17	015000100118019	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1834	MOOKAMBIKA SHG MNL 198	Rs. 10,00,000.00	20	16	0150001000031603	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1835	SIVASAKTHI SHG MNL 86	Rs. 9,00,000.00	20	18	015000100116532	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1836	VAISHNAVI VANITHA SHG MNL 5	Rs. 7,50,000.00	15	12	015000100116480	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1837	SREE BADHRA SHG MNL 26	Rs. 7,00,000.00	19	11	015000100017412	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	12158
1838	SREE PARVATHY VANITHA SHG MNL 119	Rs. 6,00,000.00	12	12	015000100142557	DHANALEKSHMI BANK	DLXB0000150	MEENACHAL TALUK MSSS	18000
1839	AISWARYA SHG KTM 115	Rs. 8,50,000.00	17	12	005100100035683	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1840	DEVI SHG KTM 123	Rs. 9,50,000.00	19	12	005100100187539	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1841	AISWARYA SHG KTM 124	Rs. 10,00,000.00	20	12	005100100035152	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1842	DEVI SHG KTM 28	Rs. 10,00,000.00	20	12	005100100035446	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1843	AISWARYA SHG KTM 14	Rs. 4,00,000.00	13	9	005100100034981	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	8308
1844	DEVI VILASOM SHG KTM 88	Rs. 10,00,000.00	20	19	005100100033561	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1845	AISWARYA SHG KTM 276	Rs. 6,40,000.00	16	16	009900100080496	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	18000
1846	DEVI SHG KTM 172	Rs. 6,00,000.00	14	12	009900100011364	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	15429
1847	AISWARYA SHG KTM 71	Rs. 4,50,000.00	15	15	005100100187596	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	13500
1848	AKSHAYA SHG KTM 31	Rs. 5,00,000.00	12	10	005100100039161	DHANALEKSHMI BANK	DLXB0000267	KOTTAYAM TALUK MSSS	12500
1849	AISWARYA SHG KTM 82	Rs. 7,00,000.00	14	14	005100100036238	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1850	AMPADY SHG KTM 315	Rs. 2,50,000.00	11	6	005100100170700	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	4091
1851	ANNAPOORNESWARI SHG KTM 242	Rs. 9,50,000.00	19	17	010000100026562	DHANALEKSHMI BANK	DLXB0000100	KOTTAYAM TALUK MSSS	18000
1852	DEVI SHG KTM 16	Rs. 9,00,000.00	18	12	005100100035235	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1853	DHANALEKSHMI SHG KTM 281	Rs. 5,00,000.00	10	9	026700100120053	DHANALEKSHMI BANK	DLXB0000267	KOTTAYAM TALUK MSSS	13500
1854	DEVI SHG KTM 240	Rs. 10,00,000.00	20	12	005100100040520	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1855	DHANALEKSHMI SHG KTM 228	Rs. 8,50,000.00	17	17	005100100041054	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1856	DHANASREE SHG KTM 174	Rs. 4,00,000.00	20	15	005100100187553	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	9000
1857	ETTUMANOORAPPAN SHG KTM 44	Rs. 8,00,000.00	16	12	005100100039104	DHANALEKSHMI BANK	DLXB0000267	KOTTAYAM TALUK MSSS	18000
1858	GANGA SHG KTM 15	Rs. 10,00,000.00	16	13	005100100034353	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1859	GOKUL VIHAR SHG KTM 183	Rs. 8,00,000.00	16	12	005100100037978	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1860	GOPIKA SHG KTM 221	Rs. 1,80,500.00	20	12	005100100170615	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	3249
1861	GRIHALEKSHMI SHG KTM 111	Rs. 5,50,000.00	11	10	005100100037883	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	15000
1862	JYOTHIS SHG KTM 319	Rs. 2,85,000.00	19	17	005100100187527	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	7650
1863	JYOTHI SHG KTM 301	Rs. 6,00,000.00	20	12	009900100081311	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	10800
1864	LEKSHMI SHG KTM 272	Rs. 7,00,000.00	14	13	005100100169389	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1865	KARTHIKA SHG KTM 39	Rs. 9,50,000.00	20	12	005100100033921	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	17100
1866	LEKSHMI SHG KTM 171	Rs. 9,00,000.00	18	13	009900100011532	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	18000
1867	NAVAJYOTHI SHG KTM 302	Rs. 3,50,000.00	20	17	009900100081323	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	8925
1868	PADMASREE SHG KTM 84	Rs. 6,50,000.00	13	12	005100100033957	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1869	POURNAMI SHG KTM 286	Rs. 7,00,000.00	20	18	005100100170430	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1870	SIVAKRIPA SHG KTM 208	Rs. 9,50,000.00	19	19	005100100036963	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1871	SARASWATHY SHG KTM 314	Rs. 7,00,000.00	14	12	005100100170582	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1872	SIVASREE SHG KTM 308	Rs. 5,00,000.00	20	18	005100100170520	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	13500
1873	SOORYAGAYATHRI SHG KTM 195	Rs. 10,00,000.00	20	12	005100100039479	DHANALEKSHMI BANK	DLXB0000267	KOTTAYAM TALUK MSSS	18000
1874	SIVAGANGA SHG KTM 87	Rs. 7,50,000.00	15	15	005100100035351	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1875	SIOUBHAGYA SHG KTM 4	Rs. 10,00,000.00	20	12	005100100033722	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1876	SIVAPARVATHY SHG KTM 51	Rs. 7,50,000.00	15	10	009900100010913	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	15000
1877	SOUPARNIKA SHG KTM 197	Rs. 9,50,000.00	19	13	005100100039455	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1878	SIVASAKTHI SHG KTM 204	Rs. 7,50,000.00	15	14	005100100036951	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1879	SOUPARNIKA SHG KTM 93	Rs. 8,00,000.00	17	12	005100100035133	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	16941
1880	SREE MAHADEVA SHG KTM 255	Rs. 7,50,000.00	15	13	005100100168530	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1881	SREE SHG KTM 61	Rs. 6,00,000.00	13	12	005100100035550	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	16615
1882	SREE AYYAPPA SHG KTM 294	Rs. 5,00,000.00	20	17	005100100187560	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	12750
1883	SREE BADHRA SHG KTM 136	Rs. 8,50,000.00	19	17	009900100011110	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	18000
1884	SREE DURGA SHG KTM 271	Rs. 6,50,000.00	18	12	005101000057381	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	13000
1885	SREE BADHRA SHG KTM 198	Rs. 7,00,000.00	14	12	005100100039564	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000

1886	SREE DURGA SHG KTM 76	Rs. 5,50,000.00	11	11	005100100035074	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	16500
1887	SREE BADHRA VANITHA SHG KTM 207	Rs. 8,00,000.00	17	12	005100100048887	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	16941
1888	SREE KAILAS SHG KTM 80	Rs. 10,00,000.00	20	20	005100100039220	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1889	SREE BADHRA SHG KTM 232	Rs. 7,00,000.00	14	14	005100100045094	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1890	SREE KRISHNA SHG KTM 280	Rs. 6,00,000.00	20	12	009900100081136	DHANALEKSHMI BANK	DLXB0000099	KOTTAYAM TALUK MSSS	10800
1891	SREE BADHRA SHG KTM 307	Rs. 9,00,000.00	18	17	005100100170501	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1892	SREE KRISHNA SHG KTM 52	Rs. 8,50,000.00	15	12	005100100033817	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1893	SREE BADHRA SHG KTM 327	Rs. 3,00,000.00	20	16	005100100187655	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	7200
1894	SREE LEKSHMI SHG KTM 220	Rs. 6,50,000.00	12	12	005100100045082	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1895	SREE BADHRA SHG KTM 43	Rs. 9,50,000.00	19	12	005100100039128	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1896	SREE LAKSHMI SHG KTM 9	Rs. 6,50,000.00	12	12	005100100033663	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1897	SREE BADHRA SHG KTM 78	Rs. 9,50,000.00	19	12	005100100034962	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1898	SREE LEKSHMI SHG KTM 116	Rs. 9,00,000.00	20	12	015000100015492	DHANALEKSHMI BANK	DLXB0000150	KOTTAYAM TALUK MSSS	16200
1899	SREE MOOKAMBIKA SHG KTM 46	Rs. 9,50,000.00	19	12	005100100035621	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1900	SREE LEKSHMI SHG KTM 120	Rs. 9,00,000.00	18	12	005100100039130	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1901	SREE PARVATHY SHG KTM 56	Rs. 5,00,000.00	10	9	005100100045051	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	13500
1902	SREE LEKSHMI SHG KTM 211	Rs. 9,50,000.00	20	12	005100100037286	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	17100
1903	UMAMAHESWARA SHG KTM 227	Rs. 7,50,000.00	15	15	005100100170383	DHANALEKSHMI BANK	DLXB0000100	KOTTAYAM TALUK MSSS	18000
1904	SREE LEKSHMI SHG KTM 235	Rs. 7,00,000.00	19	12	005100100187612	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	13263
1905	VANDANAM SHG KTM 92	Rs. 6,00,000.00	13	13	005100100035048	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1906	SREE LEKSHMI SHG KTM 244	Rs. 3,50,000.00	17	16	010000100035354	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	9882
1907	YAMUNA SHG KTM 50	Rs. 10,00,000.00	19	12	005100100034936	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1908	SREE LAKSHMI SHG KTM 268	Rs. 5,20,000.00	13	13	005101000057374	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	15600
1909	SREE LEKSHMI SHG KTM 275	Rs. 7,00,000.00	16	16	005100100170044	DHANALEKSHMI BANK	DLXB0000051	KOTTAYAM TALUK MSSS	18000
1910	SREE VIDYADIRAJA SHG NYA 3	Rs. 9,50,000.00	19	19	005700100131980	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
1911	ANJENEYA SHG NYA 5	Rs. 6,00,000.00	19	19	0057001000132554	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
1912	SREE NANDANAM SHG NYA 430	Rs. 5,40,000.00	18	18	005700100157563	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	16200
1913	SREEDEVI VANITHA SHG NYA 592	Rs. 4,08,000.00	17	17	020400100045924	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	12240
1914	SREE KRISHNA SHG NYA 591	Rs. 5,00,000.00	20	20	020400100045912	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15000
1915	SREE THAMBURAN SHG NYA 562	Rs. 2,70,000.00	20	16	020400100043345	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	6480
1916	SREEHARI SHG NYA 590	Rs. 4,76,000.00	17	17	020400100046012	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	14280
1917	KASTHOORBA SHG NYA 62	Rs. 7,00,000.00	16	16	005700100132187	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	18000
1918	DESHASEVINI SHG NYA 172	Rs. 5,00,000.00	20	20	005700100137023	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	15000
1919	SREE SARASWATHI VANITHA SHG NYA 305	Rs. 4,00,000.00	16	16	005700100142960	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	12000
1920	SREEBHADRA VSHG NYA 220	Rs. 3,30,000.00	13	13	005700100138884	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	9900
1921	SREE GANESH SHG NYA 555	Rs. 5,00,000.00	15	15	020400100043428	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15000
1922	DHANASREE VANITHA SHG NYA 669	Rs. 1,50,000.00	20	19	020400100046856	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	4275
1923	NAVODHAYA VANITHA SHG NYA 21	Rs. 7,00,000.00	14	14	005700100132260	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	18000
1924	BHAGYASREE VSHG NYA 671	Rs. 1,50,000.00	20	20	020400100046868	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	4500
1925	SREEMOOKAMBIKA SHG NYA 502	Rs. 10,00,000.00	20	20	020400100012121	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
1926	NIRMALYAM VANITHA SHG NYA 688	Rs. 1,50,000.00	20	20	020400100047662	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	4500
1927	DEVIVILASOM VSHG NYA 23	Rs. 5,00,000.00	16	16	005700100134801	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15000
1928	THIRUVATHIRA SHG NYA 267	Rs. 3,84,000.00	14	14	005700100141841	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	11520
1929	SREE DURGA SHG NYA 574	Rs. 3,00,000.00	19	19	020400100044784	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	9000
1930	KARTHIKA VSHG NYA 678	Rs. 2,50,000.00	19	19	020400100047591	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	7500
1931	VISWAIYOTHI SHG NYA 679	Rs. 1,60,000.00	19	19	020400100047589	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	4800
1932	SREEBHADRA SHG NYA 512	Rs. 4,20,000.00	20	20	020400100042674	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	12600
1933	SREE LEKSHMI VANITHA SHG NYA 412	Rs. 6,00,000.00	19	19	005700100153933	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
1934	SREELEKSHMI SHG NYA 514	Rs. 5,10,000.00	17	17	020400100042733	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15300
1935	SREEBHADRA VSHG NYA 680	Rs. 1,00,000.00	20	20	020400100047565	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	3000
1936	SREE BADHRA SHG NYA 460	Rs. 5,40,000.00	18	18	020400100009204	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	16200
1937	SARASWATHY SHG NYA 461	Rs. 6,00,000.00	20	20	0204001000009157	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
1938	MELARIYODU SREE SASTHA SHG NYA 439	Rs. 4,00,000.00	15	15	020400100008564	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	12000
1939	SREEBHADRA SHG NYA 551	Rs. 5,00,000.00	20	20	020400100043333	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15000
1940	SREESIVAPARVATHY SHG NYA 559	Rs. 5,00,000.00	20	18	020400100043416	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	13500
1941	SREE DHARMAASTHA SHG NYA 773	Rs. 2,66,000.00	16	14	020400100045751	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	6983
1942	DHARSANA SHG KDR 26	Rs. 7,00,000.00	14	14	002800100105334	DHANALEKSHMI BANK	DLXB0000028	KODUNGALLUR TALUK MSSS	18000
1943	HARITHAM SHG KDR 5	Rs. 8,00,000.00	16	16	002800100096623	DHANALEKSHMI BANK	DLXB0000028	KODUNGALLUR TALUK MSSS	18000
1944	AACHARYA SHG KDR 8	Rs. 4,50,000.00	16	16	002800100105353	DHANALEKSHMI BANK	DLXB0000028	KODUNGALLUR TALUK MSSS	13500

1945	SREE LEKSHMI VANITHA SHG KDR 24	Rs. 9,50,000.00	20	19	002800100095561	DHANALEKSHMI BANK	DLXB0000028	KODUNGALLUR TALUK MSSS	18000
1946	MAHIMA SHG KDR 20	Rs. 6,00,000.00	12	11	002800100047524	DHANALEKSHMI BANK	DLXB0000028	KODUNGALLUR TALUK MSSS	16500
1947	KESARI VANITHA SHG KDR 2	Rs. 3,74,000.00	15	15	002800100105341	DHANALEKSHMI BANK	DLXB0000028	KODUNGALLUR TALUK MSSS	11220
1948	SREE LEKSHMI SHG 12	Rs. 6,50,000.00	13	13	004800100036623	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	18000
1949	SREE BADHRA VANITHA SHG 15	Rs. 5,00,000.00	15	14	004800100161986	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	14000
1950	DHANALEKSHMI SHG 16	Rs. 10,00,000.00	20	20	004800100161962	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	18000
1951	SARASWATHY SHG 28	Rs. 7,00,000.00	15	12	004800100036583	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	16800
1952	SREE LEKSHMI SHG 43	Rs. 4,00,000.00	15	15	004800100040491	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	12000
1953	PARTHASARATHY SHG 58	Rs. 6,50,000.00	13	13	004800100041117	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	18000
1954	SREE LEKSHMI SHG 68	Rs. 7,00,000.00	19	19	004800100051011	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	18000
1955	DEVI SHG 81	Rs. 5,50,000.00	20	20	004800100042660	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	16500
1956	AISWARYA SHG 136	Rs. 5,00,000.00	20	20	004801000001242	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	15000
1957	SIVAPARVATHY SHG 160	Rs. 6,00,000.00	16	16	0048001000073841	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	18000
1958	SREE DURGA SHG 166	Rs. 7,00,000.00	17	9	004800100147084	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	11118
1959	AMBADY SHG 186	Rs. 3,25,850.00	15	15	004800100156340	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	9776
1960	AISWARYA SHG 197	Rs. 2,00,000.00	11	10	004800100162742	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	5455
1961	SREELEKSHMI SHG 200	Rs. 3,00,000.00	15	15	004800100162801	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	9000
1962	SOPANAM SHG 203	Rs. 4,00,000.00	18	18	004800100162977	DHANALEKSHMI BANK	DLXB0000048	VAIKOM TALUK MSSS	12000
1963	SAUBHAGYA VANITHA SHG REG 71	Rs. 3,50,000.00	15	15	011400100040478	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	10500
1964	SAMRIDHI VANITHA SHG REG 260	Rs. 1,00,000.00	20	20	011400100126656	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	3000
1965	AISWARYA VANITHA SHG REG169	Rs. 7,50,000.00	20	20	013600100105571	DHANALEKSHMI BANK	DLXB0000136	OTTAPALAM TALUK MSSS	18000
1966	ANNAPOORNA VANITHA SHG REG 143	Rs. 7,00,000.00	20	20	011400100048427	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	18000
1967	VIGNESWARA VANITHA SHG REG 144	Rs. 5,00,000.00	15	15	011400100048190	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	15000
1968	SRUTHI VANITHA SHG REG 215	Rs. 4,14,000.00	20	20	011400100117821	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	12420
1969	KRISHNA VANITHA SHG REG 220	Rs. 5,00,000.00	20	16	011400100117869	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	12000
1970	KAIRALI VANITHA SHG REG 273	Rs. 1,00,000.00	20	20	011400100126670	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	3000
1971	SHANTHI VANITHA SHG REG 27	Rs. 7,50,000.00	15	15	011400100036901	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	18000
1972	AKSHAYA VANITHA SHG REG 112	Rs. 6,00,000.00	20	20	011400100045570	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	18000
1973	SAMRIDHI VANITHA SHG REG 29	Rs. 4,70,000.00	15	9	011400100040184	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	8460
1974	SREE BHADRA VANITHA SHG REG 138	Rs. 7,50,000.00	15	11	011400100048484	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	16500
1975	AMRITHA SHG REG 184	Rs. 3,50,000.00	15	15	011400100115548	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	10500
1976	THULASI VANITHA SHG REG 161	Rs. 8,50,000.00	19	19	011400100051048	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	18000
1977	AMRITHAM SHG REG 180	Rs. 5,00,000.00	15	10	002100100065644	DHANALEKSHMI BANK	DLXB0000021	OTTAPALAM TALUK MSSS	10000
1978	SIVAKRIPA VANITHA SHG REG291	Rs. 86,000.00	13	7	011400100126597	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	1389
1979	AKSHAYA VANITHA SHG REG 88	Rs. 7,00,000.00	17	16	007900100030101	DHANALEKSHMI BANK	DLXB0000079	OTTAPALAM TALUK MSSS	18000
1980	SREE DURGA VANITHA SHG REG 128	Rs. 3,46,000.00	20	19	011400100047744	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	9861
1981	SUGANDIKAM VANITHA SHG REG 271	Rs. 1,35,000.00	20	20	011400100127071	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	4050
1982	AISWARYA VANITHA SHG REG 48	Rs. 4,00,000.00	20	20	011400100039839	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	12000
1983	VAIKHARAI VANITHA SHG REG 272	Rs. 80,000.00	20	20	011400100127083	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	2400
1984	DHANASREE SHG REG 74	Rs. 3,25,000.00	10	7	011400100040610	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	6825
1985	KRISHNA VANITHA SHG REG 245	Rs. 1,00,000.00	13	13	011400100123382	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	3000
1986	SAMGAMAM SHG REG 257	Rs. 1,25,000.00	19	16	011400100123512	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	3158
1987	AISWARYA SHG REG 274	Rs. 1,00,000.00	19	11	011400100126601	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	1737
1988	SREEDURGA SHG REG 269	Rs. 2,00,000.00	19	14	011400100126668	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	4421
1989	HARITHA SHG REG 275	Rs. 92,000.00	18	11	011400100126613	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	1687
1990	AISWARYA VANITHA SHG REG 116	Rs. 6,00,000.00	20	20	011400100045492	DHANALEKSHMI BANK	DLXB0000114	OTTAPALAM TALUK MSSS	18000
1991	SREELEKSHMI SHG REG 251	Rs. 2,00,000.00	20	14	002200100088056	DHANALEKSHMI BANK	DLXB0000022	OTTAPALAM TALUK MSSS	4200
1992	KISAN KARUNYA JLG 120/09	Rs. 2,00,000.00	4	4	90011005177	KERALA GRAMIN BANK	KLGB0040520	TELLICHERRY SSS	6000
1993	SOORYA JLG 117/021	Rs. 1,00,000.00	4	4	67187954456	E BANK OF TRAVANCORE	SBTR000812	TELLICHERRY SSS	3000
1994	BISMI JLG 117/011	Rs. 2,00,000.00	4	4	40462100007621	KERALA GRAMIN BANK	KLGB0040462	TELLICHERRY SSS	6000
1995	HARITHA JLG 119/12	Rs. 1,00,000.00	5	5	40599100001249	KERALA GRAMIN BANK	KLGB0040599	TELLICHERRY SSS	3000
1996	DEEPAM JLG 119/11	Rs. 1,00,000.00	5	5	40599100001177	KERALA GRAMIN BANK	KLGB0040599	TELLICHERRY SSS	3000
1997	SUBHAGYA SHG CA 116	Rs. 2,00,000.00	15	9	40462100006015	KERALA GRAMIN BANK	KLGB0040462	TELLICHERRY SSS	3600
1998	NAVAYOTHI SHG CA 120	Rs. 2,00,000.00	17	17	40520100003357	KERALA GRAMIN BANK	KLGB0040520	TELLICHERRY SSS	6000
1999	SREE BADHRA SHG MKA 1	Rs. 10,00,000.00	20	20	011100100028344	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2000	DWANI SHG MKA 2	Rs. 10,00,000.00	20	20	011100100028351	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2001	JYOTHI SHG MKA 6	Rs. 5,00,000.00	18	18	011100100027877	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2002	POURNAMI SHG MKA 7	Rs. 10,00,000.00	20	20	011100100027936	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2003	AISWARYA SHG MKA 10	Rs. 9,50,000.00	19	19	011100100027889	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000

2004	SOUPARNIKA SHG MKA 11	Rs. 8,00,000.00	16	16	011100100027924	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2005	SREE LEKSHMI SHG MKA 15	Rs. 10,00,000.00	20	20	011100100030782	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2006	SREE BADHRA SHG MKA 24	Rs. 7,50,000.00	15	15	011100100030443	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2007	DHANALEKSHMI SHG MKA 27	Rs. 10,00,000.00	20	20	026600100025223	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2008	SIVAGANGA SHG MKA 30	Rs. 7,50,000.00	16	16	011100100028062	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2009	SREE PARVATHY SHG MKA 31	Rs. 7,00,000.00	15	11	011100100028121	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15400
2010	SREE LAKSHMI SHG MKA 32	Rs. 5,50,000.00	11	11	011100100028133	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16500
2011	AMRUTHASREE SHG MKA 45	Rs. 7,60,000.00	19	19	40431008000005	RICT CO-OPERATIVE BANK	UTIBOSADC83	MAVELIKARA TALUK MSSS	18000
2012	SREE LEKSHMI SHG MKA 61	Rs. 6,00,000.00	16	12	011100100028996	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	13500
2013	DHANALEKSHMI SHG MKA 69	Rs. 8,50,000.00	17	17	011100100028024	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2014	LEKSHMISREE SHG MKA 70	Rs. 5,00,000.00	20	20	111.10.453	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2015	POURNAMI SHG MKA 72	Rs. 10,00,000.00	20	20	011100100030391	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2016	AISWARYA SHG MKA 80	Rs. 10,00,000.00	20	20	011100100029470	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2017	SREE PARVATHY SHG MKA 81	Rs. 9,00,000.00	20	20	011100100028960	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2018	AISWARYA LEKSHMI SHG MKA 85	Rs. 8,00,000.00	20	20	011100100030943	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2019	DEVI SHG MKA 87	Rs. 7,00,000.00	19	18	011100100028972	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2020	VAISHNAVI VANITHA SHG MKA 90	Rs. 6,00,000.00	14	14	011100100028742	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2021	MAHALEKSHMI SHG MKA 92	Rs. 5,00,000.00	10	10	011100100028119	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2022	DHANALEKSHMI SHG MKA 93	Rs. 5,50,000.00	11	11	011100100028107	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16500
2023	SREE PARVATHY SHG MKA 99	Rs. 5,50,000.00	11	11	011100100028375	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16500
2024	SREE BADHRA SHG MKA 106	Rs. 5,00,000.00	17	11	011100100028671	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	9706
2025	SREE DEVI SHG MKA 108	Rs. 9,00,000.00	20	20	011100100028683	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2026	SREELEKSHMI SHG MKA 109	Rs. 9,00,000.00	19	19	011100100028690	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2027	DEVI SHG MKA 112	Rs. 10,00,000.00	20	20	011100100028856	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2028	SREELEKSHMI SHG MKA 111	Rs. 9,50,000.00	20	19	011100100028868	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2029	SREEDURGA SHG MKA 113	Rs. 5,00,000.00	17	17	011100100028531	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2030	SREEBHARATHAKESARI SHG MKA 115	Rs. 5,00,000.00	17	17	011100100028460	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2031	AMRUTHA SHG MKA 119	Rs. 7,00,000.00	20	18	011100100029589	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2032	SREE DURGA SHG MKA 126	Rs. 8,50,000.00	17	17	011100100029752	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2033	SREELEKSHMI SHG MKA 127	Rs. 10,00,000.00	20	20	011100100029264	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2034	SREEBADHRA SHG MKA 129	Rs. 7,50,000.00	15	15	011100100029693	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2035	SREEDEVI VANITHA SHG MKA 131	Rs. 6,50,000.00	13	13	011100100030462	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2036	SREE LEKSHMI SHG MKA 132	Rs. 5,00,000.00	17	16	0111001000308115	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	14118
2037	SREEKRISHNA SHG MKA 136	Rs. 8,00,000.00	17	17	011100100029295	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2038	DEVIKA SHG MKA 138	Rs. 7,00,000.00	18	15	011100100029380	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	17500
2039	DEVI SHG MKA 142	Rs. 7,50,000.00	15	15	011100100029053	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2040	VIDYADIRAJA SHG MKA 144	Rs. 6,00,000.00	15	15	011100100029392	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2041	SREE SAKTHI SHG MKA 146	Rs. 6,00,000.00	13	12	011100100029437	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16615
2042	SREE PARVATHY SHG MKA 147	Rs. 8,00,000.00	17	16	011100100029413	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2043	SREE DURGA SHG MKA 148	Rs. 5,00,000.00	10	10	011100100029463	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2044	KRISHNAKRIPA SHG MKA 151	Rs. 7,50,000.00	15	15	111.1.29650	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2045	MAHALEKSHMI SHG MKA 154	Rs. 8,50,000.00	17	17	011100100029636	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2046	PRATHEEKSHA SHG MKA 155	Rs. 7,00,000.00	20	20	011100100029612	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2047	SOUBHAGYA SHG MKA 156	Rs. 8,50,000.00	17	17	011100100029648	DHANALEKSHMI BANK	DLXB0000111	MAVELIKARA TALUK MSSS	18000
2048	SIVASAKTHI SHG MKA 157	Rs. 7,00,000.00	14	14	011100100029624	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2049	JYOTHI SHG MKA 158	Rs. 8,50,000.00	18	18	011100100029681	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2050	MAHALEKSHMI SHG MKA 159	Rs. 5,60,000.00	14	13	011100100029674	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15600
2051	SREEDURGA SHG MKA 168	Rs. 6,50,000.00	13	13	011100100030218	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2052	AMMA SHG MKA 170	Rs. 9,00,000.00	18	18	011100100030244	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2053	DEVI SHG MKA 176	Rs. 5,00,000.00	10	10	011100100030701	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2054	AISWARYASTHREE SHG MKA 182	Rs. 5,00,000.00	16	16	011100100030912	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2055	DHANALEKSHMI STHREE SHG MKA 183	Rs. 8,00,000.00	16	16	011100100030924	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2056	LEKSHMI VILASOM SHG MKA 184	Rs. 5,00,000.00	18	18	011100100030697	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2057	AISWARYA SHG MKA 202	Rs. 7,00,000.00	14	14	011100100031292	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2058	DEVI KRIPA SHG MKA 204	Rs. 7,00,000.00	14	14	011100100031410	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2059	SREE AYYAPPAN SHG MKA 206	Rs. 5,20,000.00	13	12	011100100031619	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	14400
2060	MAHALEKSHMI SHG MKA 207	Rs. 8,50,000.00	16	16	011100100031621	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2061	SATHGAMAYA SHG MKA 209	Rs. 5,00,000.00	11	9	011100100032257	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	12273
2062	JAYALEKSHMI SHG MKA 213	Rs. 8,00,000.00	16	16	011100100031780	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000

2063	SREEDURGA SHG MKA 217	Rs. 7,50,000.00	15	15	011100100032631	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2064	PRATHEEKSHA VANITHA SHG MKA 227	Rs. 10,00,000.00	20	20	011100100033423	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2065	AMRITHESWARY SHG MKA 228	Rs. 7,00,000.00	14	14	011100100036887	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2066	DEVI SHG MKA 230	Rs. 5,00,000.00	15	13	011100100033603	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	13000
2067	SREE DEVI SHG MKA 235	Rs. 6,00,000.00	12	12	011100100033660	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2068	DEEPTHI SHG MKA 237	Rs. 4,50,000.00	12	12	011100100033622	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	13500
2069	SREELEKSHMI SHG MKA 247	Rs. 5,00,000.00	11	11	011100100033985	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2070	ANNAPOORNESWARI SHG MKA 253	Rs. 5,20,000.00	13	13	011100100034203	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15600
2071	DEVI SHG MKA 256	Rs. 7,00,000.00	14	14	011100100034483	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2072	SREEPARVATHY SHG MKA 257	Rs. 7,00,000.00	14	14	011100100034471	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2073	SREELEKSHMI SHG MKA 258	Rs. 5,20,000.00	12	12	011100100034438	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15600
2074	KRISHNAKRIPA SHG MKA 260	Rs. 6,50,000.00	13	13	011100100034722	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2075	SREESAKTHI SHG MKA 264	Rs. 8,00,000.00	15	12	011100100035076	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2076	SREELEKSHMI SHG MKA 265	Rs. 5,00,000.00	10	10	011100100035571	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2077	DHANASREE SHG MKA 275	Rs. 7,50,000.00	15	15	011101000003483	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2078	SABHALYAM SHG MKA 279	Rs. 10,00,000.00	14	14	011100100036209	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2079	PARASAKTHI SHG MKA 284	Rs. 9,00,000.00	19	19	011100100037131	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2080	MAHALEKSHMI SHG MKA 285	Rs. 10,00,000.00	20	20	011100100037245	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2081	SARASWATHY VILASOM SHG MKA 287	Rs. 9,00,000.00	18	16	011100100037269	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2082	SOUBHAGYA SHG MKA 289	Rs. 5,00,000.00	13	13	011100100038447	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2083	AISWARYA SHG MKA 290	Rs. 7,00,000.00	16	16	011100100038423	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2084	SREELEKSHMI SHG MKA 296	Rs. 5,50,000.00	11	11	011100100038473	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16500
2085	PRIYADARSHINI VANITHA SHG MKA 297	Rs. 1,00,000.00	20	20	011100100038798	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	3000
2086	DHANALEKSHMI SHG MKA 298	Rs. 8,50,000.00	19	19	011100100038869	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2087	SREE LAKSHMI SHG MKA 299	Rs. 9,50,000.00	19	19	011100100039097	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2088	THATVAMASI SHG MKA 301	Rs. 6,50,000.00	13	13	011100100045913	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2089	SREEDURGA SHG MKA 318	Rs. 9,00,000.00	18	17	011100100039509	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2090	SREE POURNAMI SHG MKA 313	Rs. 10,00,000.00	20	20	011100100046153	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2091	AISWARYA SHG MKA 330	Rs. 8,00,000.00	18	13	011100100046454	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	17333
2092	SREEPARVATHY SHG MKA 332	Rs. 6,50,000.00	13	13	011100100050476	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2093	SREE DHANWANTHIRI VANITHA SHG MKA 333	Rs. 6,00,000.00	15	15	011100100047796	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2094	SREE LEKSHMI SHG MKA 336	Rs. 4,50,000.00	14	14	026600100002350	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	13500
2095	SREE BADHRA SHG MKA 337	Rs. 4,00,000.00	14	8	026600100002291	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	6857
2096	ANUGRAHA SHG MKA 338	Rs. 4,50,000.00	10	9	026600100002471	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	12150
2097	MAHALEKSHMI SHG MKA 339	Rs. 9,00,000.00	18	18	026600100002613	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2098	JYOTHIS SHG MKA 340	Rs. 9,00,000.00	20	20	026600100002620	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2099	MAHALEKSHMI SHG MKA 435	Rs. 5,50,000.00	11	11	026600100024104	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16500
2100	ANNAPOORNA SHG MKA 346	Rs. 9,00,000.00	18	18	011100100048334	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2101	BHUVANESWARI SHG MKA 347	Rs. 8,50,000.00	17	17	026600100023933	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2102	AMRITHA SHG MKA 355	Rs. 5,60,000.00	17	17	026600100024334	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16800
2103	DHANALEKSHMI VANITHA SHG MKA 357	Rs. 8,00,000.00	19	19	026600100024405	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2104	TRIMOORTHY SHG MKA 358	Rs. 7,00,000.00	16	16	026600100024358	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2105	AISWARYA VANITHA SHG MKA 359	Rs. 5,00,000.00	16	15	026600100024429	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	14063
2106	PARASAKTHI SHG MKA 361	Rs. 5,50,000.00	13	13	026600100024474	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	16500
2107	DHANALEKSHMI VANITHA SHG MKA 363	Rs. 4,50,000.00	12	12	026600100024521	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	13500
2108	DHANASREE SHG MKA 364	Rs. 4,80,000.00	12	12	026600100024514	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	14400
2109	SREELEKSHMI SHG MKA 365	Rs. 6,50,000.00	15	15	026600100024502	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2110	AISWARYA SHG MKA 369	Rs. 5,00,000.00	12	12	026600100024571	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2111	SREEDURGA SHG MKA 372	Rs. 5,00,000.00	12	12	026600100024628	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2112	POURNAMI SHG MKA 375	Rs. 7,50,000.00	15	15	026600100024943	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2113	SREEDURGA SHG MKA 378	Rs. 5,00,000.00	16	16	026600100024993	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15000
2114	AMMA SHG MKA 380	Rs. 6,00,000.00	17	15	026600100024967	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	15882
2115	AISWARYA VANITHA SHG MKA 388	Rs. 2,50,000.00	20	20	011100100137190	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	7500
2116	SREELEKSHMI SHG MKA 392	Rs. 4,00,000.00	17	17	026600100025140	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	12000
2117	THEJUS SHG MKA 402	Rs. 3,20,000.00	13	13	026600100025230	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	9600
2118	DHANASREE SHG MKA 403	Rs. 3,80,000.00	19	19	026600100025171	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	11400
2119	MAHALEKSHMI DHANASREE SHG MKA 409	Rs. 3,80,000.00	19	19	026600100025280	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	11400
2120	DANALEKSHMI DHANASREE SHG MKA 410	Rs. 2,10,000.00	14	14	026600100025313	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	6300
2121	SREE SIVAM SHG MKA 413	Rs. 4,00,000.00	14	11	026600100025325	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	9429

2122	SIVANGANGA SHG MKA 414	Rs. 3,60,000.00	15	15	011100100140363	DHANALEKSHMI BANK	DLXB0000111	MAVELIKARA TALUK MSSS	10800
2123	AKSHAYA SHG MKA 421	Rs. 1,90,000.00	19	19	026600100025394	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	5700
2124	SREE DHANYA SHG MKA 422	Rs. 2,00,000.00	15	15	026600100025410	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	6000
2125	BHAGYASREE SHG MKA 424	Rs. 2,00,000.00	13	13	026600100030338	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	6000
2126	SREE BHUVANESWARY SHG MKA 425	Rs. 1,70,000.00	17	17	026600100030340	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	5100
2127	SREE BADHRA SHG MKA 64	Rs. 10,00,000.00	20	20	011100100027981	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2128	SREE LEKSHMI SHG MKA 161	Rs. 9,50,000.00	19	18	011100100029577	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2129	MAHALEKSHMI SHG MKA 166	Rs. 3,00,000.00	10	10	011100100029906	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	9000
2130	HARISREE SHG MKA 282	Rs. 10,00,000.00	20	20	011100100037202	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2131	AISWARYA SHG MKA 295	Rs. 7,50,000.00	15	15	011100100038404	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2132	JAGADEESWARI SHG MKA 312	Rs. 1,10,000.00	11	11	0111001000046196	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	3300
2133	MAHESWARI SHG MKA 321	Rs. 6,50,000.00	13	13	011100100046212	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	18000
2134	KAIRALI SHG MKA 383	Rs. 2,00,000.00	18	18	026600100024732	DHANALEKSHMI BANK	DLXB0000266	MAVELIKARA TALUK MSSS	6000
2135	SHIVADHAM SHG KZD 93	Rs. 5,00,000.00	20	15	133.1.123133	DHANALEKSHMI BANK	DLXB0000133	KOZHIKODE TALUK MSSS	11250
2136	UDAYAM SHG KZD 95/14	Rs. 5,00,000.00	12	12	013300100123121	DHANALEKSHMI BANK	DLXB0000133	KOZHIKODE TALUK MSSS	15000
2137	NIVEDYAM VANITHA SHG KZD 99	Rs. 5,00,000.00	15	12	013300100123102	DHANALEKSHMI BANK	DLXB0000133	KOZHIKODE TALUK MSSS	12000
2138	AISWARYA SHG KZD 89	Rs. 5,00,000.00	18	10	013300100123074	DHANALEKSHMI BANK	DLXB0000133	KOZHIKODE TALUK MSSS	8333
2139	ARCHANA SHG KZD 95	Rs. 5,00,000.00	13	11	013300100123114	DHANALEKSHMI BANK	DLXB0000133	KOZHIKODE TALUK MSSS	12692
2140	PRATHEEKSHA SHG KZD 34	Rs. 6,00,000.00	16	10	004101400007012	DHANALEKSHMI BANK	DLXB0000041	KOZHIKODE TALUK MSSS	11250
2141	DEEPAM SHG KZD 82	Rs. 5,00,000.00	18	10	013300100120200	DHANALEKSHMI BANK	DLXB0000133	KOZHIKODE TALUK MSSS	8333
2142	HONEY VANITHA SHG KZD 96	Rs. 5,00,000.00	12	11	013300100123029	DHANALEKSHMI BANK	DLXB0000133	KOZHIKODE TALUK MSSS	13750
2143	AALAMVILA VANITHA SHG NYA 481	Rs. 5,00,000.00	15	15	020400100009472	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15000
2144	DHANALEKSHMI VANITHA SHG NYA 164	Rs. 7,00,000.00	20	14	005700100136582	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	14700
2145	SREEKRISHNA VANITHA SHG NYA 81	Rs. 8,50,000.00	17	17	011800100028692	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2146	VIGNESWARAN SHG NYA 530	Rs. 5,60,000.00	19	19	020400100042811	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	16800
2147	SREEKRISHNA SHG NYA 10	Rs. 4,80,000.00	16	16	005700100133692	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	14400
2148	SREEBHAGAVATHY SHG NYA 596	Rs. 5,00,000.00	20	20	020400100045974	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15000
2149	SREEDHARMASASTHA SHG NYA 463	Rs. 7,30,000.00	20	20	020400100009285	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2150	SREEBADHRA SHG NYA 248	Rs. 8,00,000.00	19	19	005700100141185	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2151	SREEKRISHNA SHG NYA 57	Rs. 7,50,000.00	15	15	005700100132516	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	18000
2152	THATTIYOOR ARUVIKKARA VSHG NYA 416	Rs. 4,00,000.00	19	17	005700100154872	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	10737
2153	SREEDEVI VANITHA SHG NYA 633	Rs. 2,00,000.00	20	20	020400100045749	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	6000
2154	AYIRA PRIYADARSINI VANITHA SHG NYA 650	Rs. 1,50,000.00	20	13	020400100046728	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	2925
2155	SOUPARNIKA VANITHA SHG NYA 115	Rs. 7,00,000.00	20	19	005700100136364	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	18000
2156	SREE BADHRA VANITHA SHG NYA 641	Rs. 1,50,000.00	20	20	020400100046704	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	4500
2157	PANGOTTUKONAM MAHALEKSHMI SHG NYA 314	Rs. 4,00,000.00	19	19	005700100143252	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	12000
2158	SREEKRISHNA VANITHA SHG NYA 624	Rs. 2,00,000.00	15	14	020400100045654	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	5600
2159	MANNAM VANITHA SHG NYA 117	Rs. 6,00,000.00	19	19	005700100133884	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	18000
2160	SREE VIDYADIRAJA SHG NYA 92	Rs. 5,80,000.00	20	20	005700100132855	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	17400
2161	SREE DURGA SHG NYA 507	Rs. 4,00,000.00	20	20	020400100011981	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	12000
2162	MALIKAPURAM VANITHA SHG NYA 478	Rs. 4,50,000.00	18	18	020400100009484	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	13500
2163	SREE BADHRA VANITHA SHG NYA 168	Rs. 5,10,000.00	18	17	005700100136551	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	14450
2164	TRIVENI SHG NYA 528	Rs. 4,00,000.00	19	19	020400100042790	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	12000
2165	SREE VINAYAKA SHG NYA 435	Rs. 4,50,000.00	18	18	020400100008763	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	13500
2166	KANIYARAMKODU DEVI SHG NYA 529	Rs. 6,40,000.00	19	18	020400100042932	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2167	AADIPARASAKTHI SHG NYA 527	Rs. 6,00,000.00	20	20	020400100042788	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2168	VINAYAKA VANITHA SHG NYA 377	Rs. 4,00,000.00	16	16	005700100148707	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	12000
2169	AYIRA VINAYAKA SHG NYA 645	Rs. 1,00,000.00	18	11	020400100047380	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	1833
2170	VENPAKAL KIZHAKKUMKARA SREEBALA BADHRA SHG NYA 5	Rs. 4,50,000.00	18	18	020400100045950	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	13500
2171	AKSHAYA VANITHA SHG NYA 652	Rs. 1,50,000.00	20	15	020400100047392	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	3375
2172	JYOTHI VANITHA SHG NYA 143	Rs. 7,36,000.00	16	16	005700100135783	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2173	AMPADY VANITHA SHG NYA 532	Rs. 5,90,000.00	20	19	020400100042823	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	16815
2174	DEVI VANITHA SHG NYA 316	Rs. 3,90,000.00	18	17	005700100143238	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	11050
2175	SREE BADHRA VANITHA SHG NYA 315	Rs. 4,00,000.00	18	17	005700100143240	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	11333
2176	CHAITHANYA PANGOTTUKONAM SHG NYA 313	Rs. 4,00,000.00	17	16	005700100143264	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	11294
2177	KARTHIKA SHG NYA 335	Rs. 5,00,000.00	18	11	005700100145573	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	9167
2178	PARASALA MAHADEVA VANITHA SHG NYA 236	Rs. 10,00,000.00	20	19	005700100140722	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2179	TOWN KANNANUNNI VANITHA SHG NYA 208	Rs. 4,90,000.00	17	13	005700100138123	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	11241
2180	SREELEKSHMI SHG NYA 328	Rs. 5,60,000.00	16	16	005700100143804	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	16800

2181	SREESASTHA SHG NYA 575	Rs. 4,25,000.00	18	15	020400100043712	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	10625
2182	AISWARYA VANITHA SHG NYA 333	Rs. 7,00,000.00	19	19	0057001000144103	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2183	AMMA VANITHA SHG NYA 332	Rs. 7,00,000.00	20	20	005700100144099	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2184	DURGA SHG NYA 511	Rs. 4,25,000.00	15	15	020400100042693	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	12750
2185	CHENKAL SREE DURGA SHG NYA 462	Rs. 7,00,000.00	20	13	020400100009301	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	13650
2186	AYIRA ALTHARA VANITHA SHG NYA 646	Rs. 1,00,000.00	20	20	020400100046832	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	3000
2187	AYIRA KAVILAMMA SHG NYA 643	Rs. 1,00,000.00	20	20	020400100046820	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	3000
2188	SIVASAKTHI SHG NYA 372	Rs. 5,70,000.00	18	18	005700100147247	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	17100
2189	VIGNESWARA VANITHA SHG NYA 366	Rs. 5,40,000.00	18	18	005700100147204	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	16200
2190	SREE SASTHA SHG NYA 608	Rs. 3,50,000.00	14	14	020403500000674	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	10500
2191	SREE BAGAVATHY VANITHA SHG NYA 467	Rs. 5,00,000.00	20	20	0204001000011737	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	15000
2192	KEEZHUKOLLA SIVAKRISHNA SHG NYA 370	Rs. 5,40,000.00	18	18	005700100147211	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	16200
2193	THIRUPURAM MAHADEVA SHG NYA 494	Rs. 3,60,000.00	19	12	020400100012048	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	6821
2194	SREE LEKSHMI SHG NYA 221	Rs. 7,00,000.00	20	20	005700100139801	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2195	VIVEKANANDA VANITHA SHG NYA 366	Rs. 67,000.00	15	13	020400100047401	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	1742
2196	SREE BADHRA SHG NYA 50	Rs. 9,00,000.00	20	18	005700100133564	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2197	AYIRA SREE DHARMA SASTHA SHG NYA 651	Rs. 1,00,000.00	20	15	020400100047378	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	2250
2198	AYIRA SREE BHAGAVATHY SHG NYA 649	Rs. 1,50,000.00	19	19	020400100047449	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	4500
2199	KEEZHUKOLLA KAVERI SHG NYA 369	Rs. 5,40,000.00	17	17	005700100147223	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	16200
2200	SREE BAHAGAVATHY SHG NYA 639	Rs. 1,80,000.00	20	20	020400100046690	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	5400
2201	SREE AYYAPA SHG NYA 653	Rs. 1,56,000.00	20	20	020400100046797	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	4680
2202	MARAYAMUTTOM DARSANA DHANASREE VANITHA SHG NYA 467	Rs. 4,50,000.00	15	11	005700100142351	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	9900
2203	KAIRALI VANITHA SHG NYA 107	Rs. 6,00,000.00	18	18	005700100133720	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	18000
2204	SREE LEKSHMI VANITHA SHG NYA 85	Rs. 9,00,000.00	18	18	005700100132843	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	18000
2205	SREE VINAYAKA VANITHA SHG NYA 672	Rs. 1,00,000.00	20	20	020400100047508	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	3000
2206	PERUMPAZHUTHOOR MAHALEKSHMI SHG NYA 295	Rs. 7,00,000.00	18	18	005700100142344	DHANALEKSHMI BANK	DLXB0000057	NEYYATTINKARA TALUK MSSS	18000
2207	SREE NEELAKESHI VANITHA SHG NYA 598	Rs. 3,00,000.00	20	20	020400100046000	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	9000
2208	KALATHARAKKAL SREEDURGA SHG NYA 458	Rs. 3,60,000.00	20	16	020400100009121	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	8640
2209	AYIRA AISWARYA SHG NYA 644	Rs. 2,00,000.00	16	16	020400100046785	DHANALEKSHMI BANK	DLXB0000204	NEYYATTINKARA TALUK MSSS	6000
2210	GOKULAM SHG KP 102	Rs. 6,50,000.00	13	13	003600100012809	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2211	SREE GURUNATHAN SHG KP 122	Rs. 7,50,000.00	15	15	003600100012866	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2212	NAVA JEEVAN SHG KP 44	Rs. 10,00,000.00	20	20	011000100031850	DHANALEKSHMI BANK	DLXB0000110	KUTTANADU MSSS	18000
2213	ORUMA SHG KP 152	Rs. 7,50,000.00	15	15	003600100014367	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2214	KARTHIKA SHG KP 1	Rs. 7,00,000.00	14	12	003600100012046	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2215	SREEDHARMASASTHA SHG KP 4	Rs. 8,00,000.00	16	16	003600100011254	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2216	PRIYADARSHINI SHG KP 10	Rs. 5,00,000.00	12	12	003600100010514	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	15000
2217	PARASAKTHI SHG KP 104	Rs. 9,00,000.00	18	17	003600100012740	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2218	UDAYASREE SHG KP 107	Rs. 10,00,000.00	20	20	003600100012482	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2219	KASTHURBA SHG KP 11	Rs. 5,05,000.00	18	18	003600100010502	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	15150
2220	DEEPAM SHG KP 111	Rs. 8,00,000.00	16	16	003600100012612	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2221	DEVIKRIPA SHG KP 113	Rs. 5,00,000.00	14	14	003600100012752	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	15000
2222	SREEVINAYAKA SHG KP 119	Rs. 8,00,000.00	16	16	003600100012823	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2223	NAVADEEPAM SHG KP 124	Rs. 7,00,000.00	17	17	003600100012951	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2224	SREEMURUGA SHG KP 126	Rs. 5,00,000.00	20	20	003600100013082	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	15000
2225	TATHVAMASI SHG KP 128	Rs. 6,50,000.00	13	13	003600100013063	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2226	SREELEKSHMI SHG KP 13	Rs. 6,00,000.00	12	12	003600100010322	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2227	MAHALEKSHMI SHG KP 132	Rs. 7,00,000.00	15	15	003600100013177	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2228	DHANALEKSHMI SHG KP 140	Rs. 7,00,000.00	13	13	003600100013388	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2229	JHANSIRANI SHG KP 144	Rs. 8,00,000.00	16	16	003600100014028	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2230	NAIPUNYAM SHG KP 148	Rs. 5,20,000.00	13	13	003600100013930	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	15600
2231	SREEKRISHNA SHG KP 150	Rs. 7,00,000.00	14	14	003600100014215	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2232	DHANASREE SHG KP 151	Rs. 7,50,000.00	15	15	003600100014203	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2233	SREENMRITHA SHG KP 155	Rs. 5,00,000.00	10	10	003600100014471	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	15000
2234	NIRMALYAM SHG KP 156	Rs. 6,00,000.00	14	14	003600100014637	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2235	SOUPARNIKA SHG KP 158	Rs. 9,50,000.00	19	19	003600100014741	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2236	SREEPORKALI SHG KP 165	Rs. 6,30,000.00	14	14	003600100025100	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2237	YESSAS SHG KP 168	Rs. 6,40,000.00	16	16	003600100016562	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2238	SNEHAM SHG KP 170	Rs. 8,00,000.00	16	16	003600100016851	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2239	JANANI SHG KP 171	Rs. 8,00,000.00	16	16	003600100016875	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000

2240	KRISHNA SHG KP 174	Rs. 9,00,000.00	18	18	003600100024991	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2241	HARITHA SHG KP 175	Rs. 10,00,000.00	20	20	003600100017290	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2242	SREEMOOKAMBIKA SHG KP 181	Rs. 3,00,000.00	10	10	003600100117211	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	9000
2243	MYTHRI SHG KP 182	Rs. 5,50,000.00	11	11	003600100117133	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	16500
2244	SREEPARVATHY SHG KP 187	Rs. 1,10,000.00	11	11	003600100127212	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	3300
2245	KAIRALI SHG KP 191	Rs. 1,30,000.00	13	13	003600100127250	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	3900
2246	DEEPAM SHG KP 192	Rs. 6,00,000.00	20	20	004700100114121	DHANALEKSHMI BANK	DLXB0000047	KUTTANADU MSSS	18000
2247	VINAYAKA SHG KP 195	Rs. 2,00,000.00	12	12	003600100127833	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	6000
2248	KARUNYA SHG KP 196	Rs. 5,00,000.00	10	10	011000100095860	DHANALEKSHMI BANK	DLXB0000110	KUTTANADU MSSS	15000
2249	SREEVINAYAKA SHG KP 197	Rs. 1,00,000.00	12	12	004700100114133	DHANALEKSHMI BANK	DLXB0000047	KUTTANADU MSSS	3000
2250	PRIYADARSINI SHG KP 198	Rs. 1,00,000.00	13	13	003600100127319	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	3000
2251	SREE BADHRA SHG KP 201	Rs. 4,00,000.00	15	15	003600100128554	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	12000
2252	PULARI SHG KP 204	Rs. 3,00,000.00	15	15	003600100128592	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	9000
2253	VAISHANAVI SHG KP 202	Rs. 1,30,000.00	12	12	003600100128578	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	3900
2254	SREEDEVI SHG KP 205	Rs. 1,40,000.00	14	14	003600100128601	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	4200
2255	SREEDURGA SHG KP 29	Rs. 8,50,000.00	17	17	003600100010713	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2256	POURNAMI SHG KP 38	Rs. 10,00,000.00	20	20	003600100011704	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2257	SREE DEVI SHG KP 45	Rs. 6,50,000.00	13	12	003600100011382	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2258	AKSHAYA SHG KP 55	Rs. 8,00,000.00	17	17	003600100011489	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2259	UDAYAM SHG KP 54	Rs. 10,00,000.00	20	20	003600100011640	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2260	SREEDEVI SHG KP 50	Rs. 8,50,000.00	17	17	003600100011820	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2261	SOUBHAGYA SHG KP 60	Rs. 10,00,000.00	20	20	003600100010993	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2262	SREELEKSHMI SHG KP 61	Rs. 4,20,000.00	20	20	003600100013293	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	12600
2263	BADHRA SHG KP 63	Rs. 10,00,000.00	20	20	003600100012010	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2264	DEVI SHG KP 64	Rs. 9,00,000.00	18	18	003600100012022	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2265	AADITHYA SHG KP 66	Rs. 8,50,000.00	17	12	003600100011633	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2266	SREE LEKSHMI SHG KP 75	Rs. 8,50,000.00	17	17	003600100012186	DHANALEKSHMI BANK	DLXB0000110	KUTTANADU MSSS	18000
2267	SREE LAKSHMI SHG KP 76	Rs. 9,00,000.00	18	18	003600100011844	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2268	SOUPARNIKA SHG KP 80	Rs. 6,50,000.00	13	13	003600100011946	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2269	DEEPAM SHG KP 82	Rs. 9,50,000.00	19	17	003600100012150	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2270	PRANAVAM SHG KP 83	Rs. 6,50,000.00	13	12	003600100011922	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2271	DEVI SHG KP 84	Rs. 9,00,000.00	18	18	003600100012470	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2272	SREELEKSHMI SHG KP 86	Rs. 7,00,000.00	14	14	003600100012131	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2273	DHANALEKSHMI SHG KP 99	Rs. 6,50,000.00	13	13	003600100012401	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2274	DANALAKSHMI SHG KP 15	Rs. 9,50,000.00	19	10	003600100011735	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	15000
2275	SREEMAHALEKSHMI SHG KP 199	Rs. 1,00,000.00	20	20	003600100127869	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	3000
2276	DEEPASREE SHG KP 206	Rs. 1,30,000.00	13	13	003600100128651	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	3900
2277	DEVIVILASOM SHG KP 28	Rs. 7,50,000.00	15	15	003600100014812	DHANALEKSHMI BANK	DLXB0000036	KUTTANADU MSSS	18000
2278	SREE DURGA SHG KMM 49	Rs. 1,50,000.00	18	11	006500100027521	DHANALEKSHMI BANK	DLXB0000065	KOTHAMANGALAM TALUK MSSS	2750
2279	SREE DEVI SHG KMM 16	Rs. 5,00,000.00	10	10	006500100025364	DHANALEKSHMI BANK	DLXB0000065	KOTHAMANGALAM TALUK MSSS	15000
2280	SREE SHAKTHI SHG KMM 87	Rs. 6,30,000.00	14	10	006500100034971	DHANALEKSHMI BANK	DLXB0000065	KOTHAMANGALAM TALUK MSSS	13500
2281	SOUPARNIKA SHG KMM 73	Rs. 2,00,000.00	14	12	006500100028723	DHANALEKSHMI BANK	DLXB0000065	KOTHAMANGALAM TALUK MSSS	5143
2282	SIVA GANGA SHG KMM 96	Rs. 6,50,000.00	13	9	006500100138702	DHANALEKSHMI BANK	DLXB0000065	KOTHAMANGALAM TALUK MSSS	13500
2283	SREE BHADRA SHG KMM 82	Rs. 1,89,000.00	13	7	006500100030538	DHANALEKSHMI BANK	DLXB0000065	KOTHAMANGALAM TALUK MSSS	3053
2284	THAPASYA SHG KMM 11	Rs. 6,00,000.00	12	11	006500100024854	DHANALEKSHMI BANK	DLXB0000065	KOTHAMANGALAM TALUK MSSS	16500
2285	SIVA GANGA SHG TLY 114	Rs. 6,00,000.00	15	14	012800100138425	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	16800
2286	KALINDHI SHG TLY 111	Rs. 6,00,000.00	14	14	012800100138451	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2287	JYOTHI SREE SHG TLY 104	Rs. 7,00,000.00	14	14	012800100138449	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2288	NARMADA SHG TLY 57	Rs. 6,00,000.00	13	13	012800100138392	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2289	BHAGYASREE SHG TLY 106	Rs. 8,50,000.00	18	18	012800100138413	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2290	SREELEKSHMI SHG TLY 89	Rs. 8,00,000.00	16	16	012800100138401	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2291	SIVASAKTHI VANITHA SHG TLY 125	Rs. 5,00,000.00	20	20	012800100138463	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2292	SOUHRITHA SHG TLY 107	Rs. 2,00,000.00	19	19	012800100138437	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	6000
2293	GANGA SHG TLY 25	Rs. 5,00,000.00	18	17	012800100138510	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	14167
2294	SREE DURGA SHG TLY 98	Rs. 6,00,000.00	20	20	012800100138522	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2295	SREE MOOKAMBIKA SHG TLY 97	Rs. 5,00,000.00	18	18	012800100138541	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2296	KARUNYA VANITHA SHG TLY 121	Rs. 5,00,000.00	17	17	012800100138508	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2297	ANNAPOORNA VANITHA SHG TLY 110	Rs. 4,00,000.00	16	16	012800100138470	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	12000
2298	BHAGYASREE SHG TLY 119	Rs. 3,00,000.00	13	13	012800100138494	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	9000

2299	PULARI SHG TLY 113	Rs. 3,00,000.00	17	17	012800100138482	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	9000
2300	KAVERI SHG TLY 51	Rs. 3,50,000.00	11	11	012800100123692	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	10500
2301	KEERTHI SHG TLY 120	Rs. 6,00,000.00	20	20	012800100138577	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2302	ANASWARA SHG TLY 81	Rs. 3,00,000.00	16	15	012800100138553	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	8438
2303	JANANI SHG TLY 112	Rs. 5,00,000.00	19	19	012800100138565	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2304	YAMUNA SHG TLY 11	Rs. 5,00,000.00	19	19	012800100138534	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2305	SREE LEKSHMI SHG TLY 116	Rs. 6,00,000.00	20	19	012800100138589	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	17100
2306	NANMA SHG TLY 115	Rs. 6,00,000.00	16	16	012800100138600	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2307	BHAGYA SREE SHG TLY 117	Rs. 6,00,000.00	13	13	012800100138648	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2308	AKSHAYA SHG TLY 30	Rs. 5,00,000.00	13	13	012800100138624	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2309	SAKTHI VANITHA SHG TLY 126	Rs. 5,00,000.00	11	11	012800100138612	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2310	SAHRIDAYA NSS VANITHA SHG TLY 118	Rs. 6,00,000.00	17	17	012800100138636	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2311	SOUPARNIKA SHG TLY 61	Rs. 5,00,000.00	20	20	012800100138591	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2312	SREYAS SHG TLY 27	Rs. 7,50,000.00	15	15	012800100138681	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2313	PRATHEEKSHA VANITHA SHG TLY 127	Rs. 5,00,000.00	17	17	012800100138650	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2314	SIVAPRIYA VANITHA SHG TLY 130	Rs. 5,00,000.00	12	12	012800100138693	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2315	DEEPAM VANITHA SHG TLY 129	Rs. 5,00,000.00	13	13	012800100138674	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	15000
2316	NAVAJYOTHI SHG TLY 31	Rs. 6,00,000.00	12	12	012800100138662	DHANALEKSHMI BANK	DLXB0000128	THALASSERY TALUK MSSS	18000
2317	SREESAILAM VANITHA SHG KSD 29	Rs. 6,00,000.00	17	17	015300100072691	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2318	SIVASAKTHI SHG KSD 36	Rs. 10,00,000.00	20	20	015300100072184	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2319	SREEDURGA VANITHA SHG KSD 35	Rs. 9,00,000.00	17	17	015300100072196	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2320	GRAMASREE SHG KSD 22	Rs. 9,00,000.00	18	18	015300100072094	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2321	CHERIPADI VANITHA SHG KSD 20	Rs. 8,00,000.00	20	20	015300100078284	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2322	DHANALEKSHMI VANITHA SHG KSD 27	Rs. 8,00,000.00	20	20	015300100072700	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2323	SOUPARNIKA SHG KSD 112	Rs. 3,00,000.00	13	13	015300100078291	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	9000
2324	AISWARYA VANITHA SHG KSD 37	Rs. 2,50,000.00	20	20	015300100072689	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	7500
2325	NANMA VANITHA SHG KSD 47	Rs. 5,55,000.00	17	17	015300100072712	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	16650
2326	SOUHRIDA VANITHA SHG KSD 28	Rs. 5,00,000.00	20	20	015300100072750	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	15000
2327	SAMRIDHI SHG KSD 26	Rs. 5,90,000.00	17	17	015300100072677	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	17700
2328	DEVIKRIPA SHG KSD 40	Rs. 5,50,000.00	18	18	015300100072724	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	16500
2329	VILAKKUMADAM VANITHA SHG KSD 48	Rs. 8,00,000.00	20	20	015300100072736	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2330	DHANASREE VANITHA SHG KSD 129	Rs. 3,00,000.00	20	20	015300100078305	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	9000
2331	PULARI VANITHA SHG KSD 49	Rs. 4,00,000.00	17	17	015300100078317	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	12000
2332	SOUHBHAGYA SHG KSD 118	Rs. 2,50,000.00	15	15	015300100078329	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	7500
2333	CHAITHANYA SHG KSD 111	Rs. 5,00,000.00	14	14	015300100078331	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	15000
2334	BHAGYALEKSHMI VANITHA SHG KSD 89	Rs. 3,00,000.00	17	17	015300100078343	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	9000
2335	AARADHANA VANITHA SHG KSD 53	Rs. 9,50,000.00	20	20	015300100072833	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2336	SREEREKHTHESWARI VANITHA SHG KSD 32	Rs. 6,00,000.00	18	18	015300100072811	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2337	SREE CHAMUNDESWARI SHG KSD 1	Rs. 9,50,000.00	20	20	015300100078362	DHANALEKSHMI BANK	DLXB0000153	KASARGOD TALUK MSSS	18000
2338	SREE DURGA SHG KUD 58	Rs. 9,00,000.00	18	18	857410100006224	BANK OF INDIA	BKID0008574	KUNNATHUNADU TALUK MSSS	18000
2339	SREE LEKSHMI SHG KUD 35	Rs. 9,00,000.00	20	14	024400100134218	DHANALEKSHMI BANK	DLXB0000244	KUNNATHUNADU TALUK MSSS	18000
2340	SREELEKSHMI SHG KUD 89	Rs. 4,80,000.00	17	11	338802010104060	UNION BANK OF INDIA	UBIN0533882	KUNNATHUNADU TALUK MSSS	9318
2341	HARISREE SHG KUD 110	Rs. 8,50,000.00	20	17	338502010074273	UNION BANK OF INDIA	UBIN0533858	KUNNATHUNADU TALUK MSSS	18000
2342	SREE PARVATHY SHG KUD 111	Rs. 7,00,000.00	19	13		DHANALEKSHMI BANK		KUNNATHUNADU TALUK MSSS	14368
2343	SREE SAKTHI SHG KUD 140	Rs. 4,30,000.00	18	12	024241000006222	ICT CO-OPERATIVE BANK	UBIN0DCBEDC	KUNNATHUNADU TALUK MSSS	8600
2344	DHANASREE SHG KUD 197	Rs. 1,00,000.00	13	13	008000100154101	DHANALEKSHMI BANK	DLXB0000080	KUNNATHUNADU TALUK MSSS	3000
2345	ANTHIKULANGARA SHG KUD 125	Rs. 7,50,000.00	13	9	024400100134310	DHANALEKSHMI BANK	DLXB0000244	KUNNATHUNADU TALUK MSSS	15577
2346	SARANGY SHG KUD 78	Rs. 6,00,000.00	14	12	019241000008104	ICT CO-OPERATIVE BANK	UBIN0DCBEDC	KUNNATHUNADU TALUK MSSS	15429
2347	SREE BHADRA SHG KUD 31	Rs. 5,50,000.00	11	11	13120100055863	FEDERAL BANK		KUNNATHUNADU TALUK MSSS	16500
2348	SREE RAGAM SHG KUD 38	Rs. 9,50,000.00	19	19	019241000007600	ICT CO-OPERATIVE BANK	UBIN0DCBEDC	KUNNATHUNADU TALUK MSSS	18000
2349	ANUGRAHA SHG KUD 70	Rs. 6,00,000.00	20	12	67045514950	E BANK OF TRAVANCORE	SBTR0000519	KUNNATHUNADU TALUK MSSS	10800
2350	DHANALEKSHMI VANITHA SHG KUD 4	Rs. 6,00,000.00	13	11	006901000019424	INDIAN OVERSEAS BANK	IOBA0000069	KUNNATHUNADU TALUK MSSS	15231
2351	SREE SANKARA SHG KUD 171	Rs. 2,00,000.00	11	10	024400100134545	DHANALEKSHMI BANK	DLXB0000244	KUNNATHUNADU TALUK MSSS	5455
2352	SREEMOOKAMBIKA SHG KUD 156	Rs. 4,00,000.00	17	17	006901000023527	INDIAN OVERSEAS BANK	IOBA0000069	KUNNATHUNADU TALUK MSSS	12000
2353	SREE BHADRA SHG KUD 198	Rs. 2,00,000.00	11	10	338702610022895	UNION BANK OF INDIA	UBIN0533874	KUNNATHUNADU TALUK MSSS	5455
2354	SIVASAKTHI SHG KUD 21	Rs. 1,00,000.00	10	10	024241000004948	ICT CO-OPERATIVE BANK	UBIN0DCBEDC	KUNNATHUNADU TALUK MSSS	3000
2355	KRISHNAKRIPA SHG KUD 119	Rs. 5,00,000.00	15	13	024400100134384	DHANALEKSHMI BANK	DLXB0000244	KUNNATHUNADU TALUK MSSS	13000
2356	SREELEKSHMI VANITHA SHG KUD 26	Rs. 4,00,000.00	13	11	024400100134299	DHANALEKSHMI BANK	DLXB0000244	KUNNATHUNADU TALUK MSSS	10154
2357	SREENIDHI SHG KUD 184	Rs. 2,00,000.00	20	16	024400100152999	DHANALEKSHMI BANK	DLXB0000244	KUNNATHUNADU TALUK MSSS	4800

2358	SOPANAM SHG KUD 30	Rs. 4,00,000.00	11	8	378802010008721	UNION BANK OF INDIA	UBIN0537888	KUNNATHUNADU TALUK MSSS	8727
2359	AMRITHA SHG KUD 84	Rs. 4,00,000.00	12	10				KUNNATHUNADU TALUK MSSS	10000
2360	SOUPARNIKA SHG KUD 69	Rs. 5,50,000.00	11	11	024400100153532	DHANALEKSHMI BANK	DLXB0000244	KUNNATHUNADU TALUK MSSS	16500
2361	SREEKRISHNA SHG KUD 128	Rs. 6,00,000.00	18	15				KUNNATHUNADU TALUK MSSS	15000
2362	DEVIKA SHG MDY 30	Rs. 2,50,000.00	12	12	015200100127038	DHANALEKSHMI BANK	DLXB0000152	MANANTHAVADY TALUK MSSS	7500
2363	SARATHY SHG MDY 31	Rs. 6,50,000.00	14	14	015200100112520	DHANALEKSHMI BANK	DLXB0000152	MANANTHAVADY TALUK MSSS	18000
2364	YAMUNA SHG MDY 25	Rs. 3,00,000.00	10	10	015200100112622	DHANALEKSHMI BANK	DLXB0000152	MANANTHAVADY TALUK MSSS	9000
2365	SREELEKSHMI SHG MDY 1	Rs. 6,50,000.00	15	14	015200100127052	DHANALEKSHMI BANK	DLXB0000152	MANANTHAVADY TALUK MSSS	18000
2366	AISWARYA SHG MDY 21	Rs. 2,50,000.00	11	11	015200100127040	DHANALEKSHMI BANK	DLXB0000152	MANANTHAVADY TALUK MSSS	7500
2367	PARTHASARATHY SHG KLA 40	Rs. 3,00,000.00	16	15	015200100126995	DHANALEKSHMI BANK	DLXB0000152	VAYTHIRI TALUK MSSS	8438
2368	SREEKRISHNA SHG KLA 42	Rs. 10,00,000.00	20	12	015200100127064	DHANALEKSHMI BANK	DLXB0000152	VAYTHIRI TALUK MSSS	18000
2369	DARSANA SHG KLA 1	Rs. 5,75,000.00	12	12	130161200405815	ICT CO-OPERATIVE BANK	FDRL0WDCB01	VAYTHIRI TALUK MSSS	17250
2370	TRIVENI VANITHA SHG KLA 41	Rs. 5,00,000.00	11	10	015200100127071	DHANALEKSHMI BANK	DLXB0000152	VAYTHIRI TALUK MSSS	13636
2371	SOORYAGAYATHRI SHG KLA 67	Rs. 2,00,000.00	17	12	015200100127083	DHANALEKSHMI BANK	DLXB0000152	VAYTHIRI TALUK MSSS	4235
2372	SREE PARTHASARATHY SHG	Rs. 9,50,000.00	20	13	120141200420007	ICT CO-OPERATIVE BANK	UTIB0SIDB99	IDUKKI TALUK MSSS	18000
2373	SREE DURGA SHG KRY 57	Rs. 9,00,000.00	18	18	002500100028968	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2374	ARCHANA VANITHA SHG KRY 52	Rs. 8,00,000.00	16	16	002500100142933	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2375	DHANALEKSHMI SHG KRY 112	Rs. 6,50,000.00	13	13	002500100162876	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2376	AISWARYA SHG SHG KRY 123	Rs. 7,50,000.00	13	13	002500100030133	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2377	PONPULARI SHG KRY 220	Rs. 10,00,000.00	20	17	002500100037724	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2378	DHANALEKSHMI SHG KRY 91	Rs. 6,50,000.00	13	13	002500100139272	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2379	SIVASAKTHI SHG KRY 76	Rs. 10,00,000.00	20	20	002500100143154	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2380	BHAGYASREE SHG KRY 317	Rs. 4,00,000.00	20	19	002500100153150	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	11400
2381	SREE DEVI SHG KRY 352	Rs. 2,00,000.00	12	10	002500100153809	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	5000
2382	VISHNUMAYA SHG KRY 148	Rs. 7,00,000.00	14	14	002500100032321	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2383	BHAGYASREE SHG KRY 88	Rs. 3,60,000.00	12	9	002500100028861	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	8100
2384	GAYATHRI VANITHA SHG KRY 75	Rs. 9,00,000.00	18	18	002500100143213	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2385	SIVASAKTHI SHG KRY 353	Rs. 4,00,000.00	17	16	002500100156287	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	11294
2386	SREEDURGA SHG KRY 116	Rs. 8,00,000.00	16	16	002500100037779	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2387	SREE BADHRA SHG KRY 329	Rs. 2,60,000.00	13	13	002500100153494	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	7800
2388	SREEDURGA SHG KRY 242	Rs. 8,00,000.00	16	16	002500100137861	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2389	SREEHARI SHG KRY 181	Rs. 7,50,000.00	15	15	002500100143002	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2390	PRIYADARSHINI SHG KRY 64	Rs. 7,00,000.00	19	18	002500100139246	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2391	SREE DURGA SHG KRY 165	Rs. 6,00,000.00	12	12	002500100032594	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2392	SREE BHUVANESWARY SHG KRY 344	Rs. 3,20,000.00	16	16	002500100153482	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	9600
2393	SREE SIVAM SHG KRY 345	Rs. 1,80,000.00	11	11	002500100153503	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	5400
2394	LALITHAMBICA SHG KRY 211	Rs. 6,00,000.00	12	12	002500100137617	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2395	SIVASAKTHI SHG KRY 105	Rs. 9,50,000.00	20	19	002500100145522	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2396	SREEDURGA SHG KRY 179	Rs. 8,50,000.00	17	17	002500100033710	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2397	SREE VINAYAKA SHG KRY 262	Rs. 8,50,000.00	17	17	002500100145707	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2398	SREE MOOKAMBIKA SHG KRY 356	Rs. 3,00,000.00	17	17	002500100156685	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	9000
2399	VAISHNAVI SHG KRY 106	Rs. 7,50,000.00	15	15	002500100162961	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2400	SREE DHARMASASTHA SHG KRY 60	Rs. 9,00,000.00	18	18	002500100026263	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2401	SREE PADMANABHA PURUSHA SHG KRY 2	Rs. 6,00,000.00	20	19	002500100156443	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	17100
2402	SREE PADMANABHA SHG KRY 4	Rs. 1,30,000.00	13	13	002500100162750	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	3900
2403	THIRUVATHIRA SHG KRY 379	Rs. 2,00,000.00	20	20	002500100162781	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	6000
2404	THRIKARTHIKA SHG KRY 130	Rs. 7,00,000.00	19	19	002500100163061	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2405	SREEKRISHNA SHG KRY 63	Rs. 10,00,000.00	19	19	002500100143201	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2406	SREE DURGA SHG KRY 96	Rs. 4,50,000.00	13	9	002500100163059	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	9346
2407	SREE MURUGA SHG KRY 61	Rs. 6,50,000.00	13	13	002500100143256	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2408	SREE DEEPAM SHG KRY 183	Rs. 5,50,000.00	11	11	002500100034609	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16500
2409	SREE VINAYAKA SHG KRY 284	Rs. 5,00,000.00	11	10	002500100142971	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	13636
2410	VAISHNAVAM SHG KRY 167	Rs. 9,50,000.00	19	19	002500100033066	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2411	SOUPARNIKA VANITHA SHG KRY 144	Rs. 8,00,000.00	18	16	002500100139362	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2412	BHUVANESWARI SHG KRY 228	Rs. 8,00,000.00	20	20	002500100041921	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2413	KEERTHI SHG KRY 98	Rs. 7,00,000.00	20	19	002500100028444	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2414	POORNATHREYESWARI SHG KRY 145	Rs. 9,00,000.00	18	18	002500100138890	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2415	POURNAMI SHG KRY 180	Rs. 9,00,000.00	20	18	002500100033805	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2416	SREE PARVATHY SHG KRY 101	Rs. 9,50,000.00	20	19	002500100028970	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000

2417	SREELEKSHMI SHG KRY 192	Rs. 7,50,000.00	15	15	002500100036811	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2418	ROHINI SHG KRY 292	Rs. 6,00,000.00	12	12	002500100147241	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2419	MAHALEKSHMI SHG KRY 362	Rs. 1,50,000.00	15	15	002500100162326	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	4500
2420	PULARI VANITHA SHG KRY 269	Rs. 5,00,000.00	20	18	002500100139080	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	13500
2421	SREEMAHALEKSHMI SHG KRY 214	Rs. 9,00,000.00	18	18	002500100137560	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2422	SREE BADHRA SHG KRY 357	Rs. 3,50,000.00	14	14	002500100162340	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	10500
2423	KRISHNAKRIPA SHG KRY 361	Rs. 1,20,000.00	12	12	002500100162314	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	3600
2424	SREE VINAYAKA SHG KRY 316	Rs. 3,00,000.00	20	20	002500100153084	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	9000
2425	DURGA SHG KRY 227	Rs. 4,00,000.00	17	16	002500100041862	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	11294
2426	SREE MURUKA SHG KRY 146	Rs. 5,00,000.00	10	10	002500100145719	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15000
2427	DHANALEKSHMI SHG KRY 240	Rs. 7,60,000.00	19	16	002500100013558	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2428	BHAGYALEKSHMI VANITHA SHG KRY 156	Rs. 9,00,000.00	18	18	002500100032672	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2429	PADMASREE VANITHA SHG KRY 160	Rs. 10,00,000.00	20	20	002500100032731	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2430	SREE DURGA SHG KRY 162	Rs. 6,50,000.00	17	13	002500100145482	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	14912
2431	THULASEEDALAM SHG KRY 337	Rs. 2,50,000.00	11	11	002500100153290	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	7500
2432	DHANALEKSHMI SHG KRY 182	Rs. 8,00,000.00	16	16	002500100143014	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2433	SREE DURGA SHG KRY 299	Rs. 5,10,000.00	17	17	002500100145612	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15300
2434	MAHESWARI SHG KRY 354	Rs. 1,50,000.00	12	12	002500100153913	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	4500
2435	BHAVANASREE SHG KRY 155	Rs. 1,00,000.00	20	20	002500100032544	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	3000
2436	GRIHALEKSHMI SHG KRY 157	Rs. 10,00,000.00	20	20	002500100032653	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2437	SREE SAKTHI SHG KRY 275	Rs. 5,00,000.00	14	14	002500100139073	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15000
2438	SREE PADMANABHA SHG KRY 01	Rs. 5,00,000.00	10	10	002500100153342	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15000
2439	THRIKKARTHIKA SHG KRY 264	Rs. 9,50,000.00	19	19	002500100153162	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2440	VYJAYANTHI SHG KRY 301	Rs. 5,50,000.00	16	16	002500100147092	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16500
2441	SREE BHUVANESWARI SHG KRY 16	Rs. 8,50,000.00	17	17	002500100028932	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2442	SREE PARVATHY SHG KRY 25	Rs. 5,60,000.00	13	13	002500100143090	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16800
2443	SREE DURGA VANITHA SHG KRY 200	Rs. 9,00,000.00	18	18	002500100137605	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2444	JANANI SHG KRY 231	Rs. 6,00,000.00	12	12	002500100138127	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2445	SREE DEVI SHG KRY 95	Rs. 9,00,000.00	18	18	002500100032755	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2446	UNARV SHG KRY 377	Rs. 1,70,000.00	17	17	002500100162724	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	5100
2447	AKSHAYA SHG KRY 67	Rs. 10,00,000.00	20	20	002500100029082	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2448	DEEPAM SHG KRY 368	Rs. 1,00,000.00	10	10	002500100162383	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	3000
2449	VIJAYASREE SHG KRY 191	Rs. 6,00,000.00	15	15	0025001000035543	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2450	PANJAKSHARI VANITHA SHG KRY 302	Rs. 9,00,000.00	18	18	002500100147149	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2451	SREE BHUVANESWARI SHG KRY 69	Rs. 6,00,000.00	15	15	002500100028804	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2452	SARASWATHI VILASOM SHG KRY 24	Rs. 5,50,000.00	11	11	002500100149669	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16500
2453	GURUPADAM SHG KRY 225	Rs. 6,50,000.00	13	13	002500100038300	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2454	AISWARYA SHG KRY 229	Rs. 8,00,000.00	20	20	002500100041874	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2455	SREEDEVI SHG KRY 297	Rs. 5,00,000.00	16	16	002500100146781	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15000
2456	AISWARYA SHG KRY 158	Rs. 7,50,000.00	15	15	002500100037497	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2457	SREE DURGA SHG KRY 195	Rs. 10,00,000.00	20	20	002500100035621	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2458	SREE DURGA SHG KRY 77	Rs. 9,00,000.00	18	18	002500100027171	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2459	SREE BHUVANESWARI SHG KRY 235	Rs. 9,00,000.00	18	18	002500100044584	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2460	BHUVANESWARI SHG KRY 346	Rs. 4,20,000.00	12	12	002500100153596	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	12600
2461	SREE LEKSHMI SHG KRY 82	Rs. 8,50,000.00	18	17	002500100028288	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2462	SREE LEKSHMI SHG KRY 23	Rs. 7,50,000.00	15	15	002500100163457	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2463	SREE SARASWATHI SHG KRY 147	Rs. 9,50,000.00	19	19	002500100143244	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2464	SREE LEKSHMI SHG KRY 126	Rs. 10,00,000.00	20	20	002500100163362	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2465	KARUNYA SHG KRY 351	Rs. 1,70,000.00	11	11	002500100153823	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	5100
2466	MAHALEKSHMI SHG KRY 110	Rs. 5,00,000.00	10	10	002500100163234	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15000
2467	AISWARYA SHG KRY 332	Rs. 3,80,000.00	18	18	002500100153221	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	11400
2468	SREE GANESH SHG KRY 341	Rs. 4,00,000.00	19	19	002500100153468	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	12000
2469	OM NAMASIVAYA SHG KRY 208	Rs. 8,50,000.00	20	17	002500100137572	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2470	SIVASAKTHI SHG KRY 215	Rs. 7,50,000.00	17	15	002500100137591	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2471	SREE DURGA SHG KRY 221	Rs. 8,00,000.00	18	18	002500100037852	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2472	SREE BHUVANESWARI SHG KRY 198	Rs. 8,00,000.00	17	17	002500100036835	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2473	SREE DHANYA SHG KRY 38	Rs. 8,50,000.00	17	17	002500100147277	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2474	DEVIKRIPA VANITHA SHG KRY 184	Rs. 7,50,000.00	15	15	002500100147194	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2475	SREE SHASTHA SHG KRY 295	Rs. 6,00,000.00	12	12	002500100145565	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000

2476	DHANALEKSHMI SHG KRY 140	Rs. 7,00,000.00	15	15	002500100031143	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2477	Soubhagya SHG KRY 219	Rs. 6,00,000.00	16	14	002500100037871	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15750
2478	SREE DURGA SHG KRY 81	Rs. 9,00,000.00	20	18	002500100033504	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2479	MAHALEKSHMI SHG KRY 84	Rs. 5,50,000.00	11	11	002500100149669	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16500
2480	SREE SAKTHI SHG KRY 175	Rs. 9,50,000.00	20	19	002500100033703	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2481	SREE DURGA SHG KRY 33	Rs. 5,00,000.00	11	11	002500100163483	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15000
2482	SIVASAKTHI SHG KRY 251	Rs. 6,00,000.00	13	13	002500100138267	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2483	SREE LEKSHMI SHG KRY 226	Rs. 6,00,000.00	16	14	0025001000038476	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15750
2484	SREE PARVATHY SHG KRY 45	Rs. 5,50,000.00	11	11	0025001000036906	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16500
2485	PARASAKTHI SHG KRY 210	Rs. 10,00,000.00	20	20	002500100137631	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2486	SREE PARVATHY SHG KRY 197	Rs. 6,00,000.00	13	13	002500100036873	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2487	CHAITHANYA SHG KRY 20	Rs. 9,00,000.00	17	17	002500100153129	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2488	SREE PARVATHY SHG KRY 185	Rs. 10,00,000.00	20	20	002500100034583	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2489	SOUPARNIKA SHG KRY 207	Rs. 9,00,000.00	20	20	002500100137643	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2490	SREE PARVATHY SHG KRY 8	Rs. 8,50,000.00	17	17	002500100147066	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2491	DESASEVINI SHG KRY 65	Rs. 7,00,000.00	15	10	002500100153143	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	14000
2492	DEVI SHG KRY 51	Rs. 7,50,000.00	16	15	002500100163350	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2493	SREE VIGNESWARA SHG KRY 135	Rs. 6,00,000.00	20	20	002500100153072	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2494	SREE KRISHNA SHG KRY 137	Rs. 6,50,000.00	13	13	002500100138326	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2495	MATHRIKA SHG KRY 9	Rs. 10,00,000.00	20	20	002500100149562	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2496	DEVI NSS VANITHA SHG KRY 51	Rs. 10,00,000.00	20	20	002500100147291	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2497	SREE KRIPA SHG KRY 386	Rs. 1,20,000.00	12	12	002500100163011	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	3600
2498	POORNASREE SHG KRY 244	Rs. 6,00,000.00	12	12	002500100138068	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2499	SREE PARVATHY SHG KRY 280	Rs. 6,00,000.00	12	12	002500100143116	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2500	VIGNESWARA SHG KRY 189	Rs. 5,50,000.00	11	11	002500100149683	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16500
2501	SREE BHADRA SHG KRY 203	Rs. 4,00,000.00	11	8	0025001000036920	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	8727
2502	SREE MAHALEKSHMI SHG KRY 2	Rs. 5,50,000.00	11	11	002500100143057	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	16500
2503	SREE LEKSHMI SHG KRY 363	Rs. 2,40,000.00	12	12	002500100162677	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	7200
2504	NAVAJYOTHI SHG KRY 320	Rs. 4,00,000.00	16	16	002500100153361	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	12000
2505	ANNAPOORNESWARI VANITHA SHG KRY 79	Rs. 7,50,000.00	15	15	002500100149517	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2506	AMRITHA SREE SHG KRY 243	Rs. 6,00,000.00	17	15	002500100137873	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15882
2507	SREE PARVATHY SHG KRY 383	Rs. 3,00,000.00	15	15	002500100162992	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	9000
2508	NAVAJYOTHI SHG KRY 18	Rs. 9,50,000.00	19	19	002500100027031	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2509	SREE MAHESWARI SHG KRY 222	Rs. 5,00,000.00	10	10	002500100041393	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	15000
2510	SREE LEKSHMI SHG KRY 56	Rs. 6,00,000.00	13	13	002500100041990	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	18000
2511	KARTHIKA JLG 04/20/0263/13	Rs. 1,27,000.00	6	6	250010000156756	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	3810
2512	SIVASAKTHI JLG 04/20/0049/13	Rs. 70,000.00	4	4	25.1.156417	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	2100
2513	AKSHAYA JLG 04/20/0266/13	Rs. 1,50,000.00	4	4	002500100156583	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	4500
2514	OMSAKTHI JLG 04/20/0265/13	Rs. 1,50,000.00	4	4	002500100156720	DHANALEKSHMI BANK	DLXB0000025	KARTHIKAPALLY TALUK MSSS	4500
2515	DHANALEKSHMI VANITHA SHG TLU 27	Rs. 6,00,000.00	20	13	006601400004384	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	11700
2516	SREE KRISHNA SHG TLU 128	Rs. 8,00,000.00	20	12	023800100124609	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	14400
2517	THRIVENI SHG TLU 15	Rs. 6,00,000.00	13	11	023800100124623	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	15231
2518	AISWARYA SHG TLU 140	Rs. 4,00,000.00	14	10	023800100124692	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	8571
2519	SAFALYA SHG TLU 139	Rs. 5,50,000.00	15	9	023800100124678	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	9900
2520	SIVAPARVATHY SHG TLU 160	Rs. 6,00,000.00	20	17	023800100124680	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	15300
2521	SREE PARVATHY SHG TLU 161	Rs. 6,00,000.00	16	15	023800100124654	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	16875
2522	SREE PARVATHI SHG TLU 96	Rs. 5,00,000.00	10	9	023800100124630	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	13500
2523	BHAGYALEKSHMI VANITHA SHG TLU 149	Rs. 6,00,000.00	20	19	023800100124666	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	17100
2524	SIVAGANGA SHG TLU 162	Rs. 6,00,000.00	20	16	023800100124642	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	14400
2525	KEERTHANA SHG TLU 32	Rs. 6,00,000.00	16	16	006601000002853	DHANALEKSHMI BANK	DLXB0000066	THALIPARAMBA TALUK MSSS	18000
2526	SREE LEKSHMI SHG TLU 6	Rs. 3,50,000.00	16	9	006601000001393	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	5906
2527	AMRITHA SHG TLU 26	Rs. 8,00,000.00	19	16	006601000001381	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	18000
2528	SREE PADIKUTTI VANITHA SHG TLU 95	Rs. 7,50,000.00	19	10	023800100124725	DHANALEKSHMI BANK	DLXB0000238	THALIPARAMBA TALUK MSSS	11842
2529	DHANASREE SHG CVD 4	Rs. 5,50,000.00	20	20		DHANALEKSHMI BANK		CHAVAKKADU TALUK MSSS	16500
2530	VIJAYAM SHG CVD 55	Rs. 6,00,000.00	17	13	006000100113357	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	13765
2531	DHANALEKSHMI SHG CVD 1	Rs. 3,00,000.00	14	14	0060001000001221	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	9000
2532	SOUPARNIKA SHG CVD 51	Rs. 3,00,000.00	10	6	006000100112906	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	5400
2533	DHANALEKSHMI SHG CVD 57	Rs. 6,25,000.00	19	19	006000100114066	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	18000
2534	AMRITHA SHG CVD 25	Rs. 8,50,000.00	15	8	006000100130938	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	13600

2535	CHANDANA SHG CVD 59	Rs. 3,00,000.00	12	7	006000100114078	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	5250
2536	KAMADENU VANITHA SHG CVD 60	Rs. 3,60,000.00	15	8		DHANALEKSHMI BANK		CHAVAKKADU TALUK MSSS	5760
2537	CHATHANYA SHG CVD 28	Rs. 7,00,000.00	19	13	006000100058288	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	14368
2538	Soubhagya JLG 24	Rs. 27,600.00	6	6	006000100126520	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	828
2539	CHATHRAM JLG 25	Rs. 36,800.00	8	8	006000100126634	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	1104
2540	GOKULAM JLG 15	Rs. 23,000.00	5	4		DHANALEKSHMI BANK		CHAVAKKADU TALUK MSSS	552
2541	CHILANGA JLG 17	Rs. 36,800.00	7	7	006001000012038	DHANALEKSHMI BANK	DLXB0000060	CHAVAKKADU TALUK MSSS	1104
2542	AMBADI JLG 16	Rs. 28,100.00	5	5		DHANALEKSHMI BANK		CHAVAKKADU TALUK MSSS	843
2543	MEGHA SHG FC/101	Rs. 2,50,000.00	10	6	67192008387	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	4500
2544	THANAL SHG FC/102	Rs. 3,00,000.00	10	6	0248101019074	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2545	ANGEL VANITHA SHG FC/103	Rs. 3,00,000.00	10	9	0248101018089	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2546	DARSANA SHG FC/104	Rs. 3,00,000.00	10	6	0248101018919	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2547	USHAS SHG FC/105	Rs. 5,00,000.00	13	12	0137101058982	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	13846
2548	DEEPTHI VANITHA SHG FC/106	Rs. 5,00,000.00	13	7	0137101059210	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	8077
2549	KARUNA VANITHA SHG FC/107	Rs. 2,00,000.00	10	9	0137101059054	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	5400
2550	SAMADHARSAN SHG FC/108	Rs. 5,00,000.00	10	10	0137101058975	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	15000
2551	PULARI SHG FC/109	Rs. 1,20,000.00	12	9	0137101059168	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	2700
2552	FRIENDS SHG FC/ 110	Rs. 4,50,000.00	10	7	0137101059122	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	9450
2553	DEEPAM VANITHA SHG FC/111	Rs. 2,00,000.00	10	8	0137101059564	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	4800
2554	ORMA VANITHA SHG FC/ 113	Rs. 3,00,000.00	10	8	0248101019183	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2555	VANDHANA VANITHA SHG FC/ 114	Rs. 3,00,000.00	10	10	0248101019058	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2556	JASMIN VANITHA SHG FC/ 115	Rs. 3,00,000.00	10	8	0248101019165	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2557	JASMIN VANITHA SHG FC/ 117	Rs. 3,00,000.00	10	6	0248101019163	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2558	HARITHA VANITHA SHG FC/118	Rs. 3,00,000.00	10	9	0248101019162	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2559	KARUNYA SHG FC/ 119	Rs. 4,00,000.00	10	7	0248101019413	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8400
2560	HARITHA VANITHA SHG FC/ 120	Rs. 3,00,000.00	11	6	0248101019159	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4909
2561	PONNU SHG FC/ 121	Rs. 3,00,000.00	10	10	0248101019141	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2562	AMRITHA VANITHA SHG FC/122	Rs. 3,00,000.00	10	6	0248101019157	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2563	HARITHA VANITHA SHG FC/ 123	Rs. 3,00,000.00	10	8	0248101019279	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2564	ANSWARA VANITHA SHG FC/124	Rs. 3,00,000.00	10	10	0248101019069	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2565	THEJAS VANITHA SHG FC/125	Rs. 3,00,000.00	10	10	0248101019154	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2566	SOPANAM SHG FC/126	Rs. 4,50,000.00	15	8	0248101019278	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2567	KEERTHI VANITHA SHG FC/127	Rs. 3,00,000.00	10	10	0248101019175	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2568	DEEPAM SHG FC/128	Rs. 3,00,000.00	10	8	0248101019005	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2569	THARANGAM FC/129	Rs. 2,00,000.00	11	8	67194583661	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	4364
2570	NIRMALYAM SHG FC/130	Rs. 2,00,000.00	13	8	67190151226	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	3692
2571	MYTHRI SHG FC/ 131	Rs. 3,60,000.00	13	7	0248101018060	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5815
2572	FRIENDS SHG FC/ 132	Rs. 2,00,000.00	10	6	0248101017687	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	3600
2573	DEEPAM SHG FC/ 133	Rs. 3,00,000.00	10	10	0248101017618	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2574	AKSHAYA SHG FC/ 134	Rs. 2,00,000.00	10	9	67194058075	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	5400
2575	DHILLA SHG FC/135	Rs. 3,00,000.00	10	9	0248101019151	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2576	UDAYA SHG FC/136	Rs. 3,30,000.00	12	11	0248101017667	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9075
2577	St.ANTONY'S SHG FC/137	Rs. 3,50,000.00	11	7	0863101028911	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	6682
2578	KARUNYA SHG FC/138	Rs. 3,60,000.00	11	6	0863101029927	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	5891
2579	GRACE SHG FC/139	Rs. 3,50,000.00	10	7	0863101029179	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	7350
2580	PRARTHANA SHG FC/140	Rs. 2,00,000.00	10	7	0863101029974	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	4200
2581	AKSHAYA SHG FC/141	Rs. 2,00,000.00	11	9	0863101029817	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	4909
2582	PRATHEEKSHA SHG FC/ 142	Rs. 2,00,000.00	12	11	0863101029841	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	5500
2583	SANTHWANAM SHG FC/143	Rs. 2,00,000.00	11	8	0863101028766	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	4364
2584	RAGAM SHG FC/144	Rs. 2,00,000.00	12	7	0863101029675	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	3500
2585	SANGEETHA SHG FC/146	Rs. 3,00,000.00	10	10	0863101029870	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	9000
2586	AMALA SHG FC/147	Rs. 3,00,000.00	12	8	0863101029762	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	6000
2587	HARITHA SHG FC/ 148	Rs. 3,00,000.00	12	12	0863101029918	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	9000
2588	THEERTHAM SHG FC/ 149	Rs. 3,00,000.00	12	9	0863101029842	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	6750
2589	SANIKA SHG FC/150	Rs. 4,00,000.00	13	12	0863101028722	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	11077
2590	KRIPA SHG FC/151	Rs. 3,00,000.00	15	13	0863101029860	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	7800
2591	SNEHA SHG FC/152	Rs. 3,00,000.00	10	8	0863101030247	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	7200
2592	VARNAM SHG FC/153	Rs. 3,00,000.00	11	9	0863101029691	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	7364
2593	INFANT JESUS SHG FC/154	Rs. 3,00,000.00	10	9	1701101023655	CANARA BANK	CNRB0001701	WAYANAD TALUK MSSS	8100

2594	ANGEL SHG FC/155	Rs. 2,00,000.00	11	7	0863101028775	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	3818
2595	NAVAJYOTHI SHG FC/156	Rs. 2,52,000.00	12	7	0863101028847	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	4410
2596	ATHULYA SHG FC/157	Rs. 3,50,000.00	10	10	0863101028815	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	10500
2597	THANAL SHG FC/158	Rs. 4,00,000.00	10	6	0863101029296	CANARA BANK	CNRB0001701	WAYANAD TALUK MSSS	7200
2598	NANDANAM SHG FC/159	Rs. 3,00,000.00	11	7	0863101029838	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	5727
2599	AISWARYA SHG FC/ 160	Rs. 1,70,000.00	11	9	0863101028864	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	4173
2600	PULARI SHG FC/ 161	Rs. 3,00,000.00	11	10	0863101029070	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	8182
2601	JAYASREE SHG FC/162	Rs. 3,00,000.00	10	10	0863101029711	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	9000
2602	ANUGRAHA SHG FC/ 163	Rs. 1,50,000.00	10	9	0863101028702	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	4050
2603	DARSANA SHG FC/ 164	Rs. 3,00,000.00	15	12	0863101029698	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	7200
2604	HIMA SHG FC/ 165	Rs. 4,00,000.00	12	10			CNRB0000863	WAYANAD TALUK MSSS	10000
2605	APARNA SHG FC/ 166	Rs. 2,12,000.00	11	9	0863101028711	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	5204
2606	AISWARYA SHG FC/ 167	Rs. 5,00,000.00	11	11	0863101017208	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	15000
2607	NAVAJYOTHI SHG FC/168	Rs. 3,60,000.00	12	8	0863101028787	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	7200
2608	ATHIRA VANITHA SHG FC/169	Rs. 3,60,000.00	10	10	0863101029820	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	10800
2609	ANJANA SHG FC/ 170	Rs. 2,00,000.00	10	8	0863101029728	CANARA BANK	CNRB0000863	WAYANAD TALUK MSSS	4800
2610	NAVAJYOTHI VANITHA SHG FC/ 171	Rs. 3,00,000.00	10	10	0248101018072	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2611	NIRAKUDAM SHG FC/172	Rs. 2,50,000.00	10	6	67214657911	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	4500
2612	SAUHRITHAM VANITHA SHG FC/ 173	Rs. 2,50,000.00	10	10	67214657842	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	7500
2613	MARIYA SHG FC/174	Rs. 3,00,000.00	10	10	0248101017602	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2614	KRIPA SHG FC/175	Rs. 3,30,000.00	10	9	0248101018247	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8910
2615	ANUGRAHA SHG FC/176	Rs. 2,50,000.00	10	7	67191592840	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	5250
2616	AKSHAYA VANITHA SHG FC/177	Rs. 2,50,000.00	10	10	67189415297	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	7500
2617	FRIENDS SHG FC/178	Rs. 3,30,000.00	10	10	0248101017613	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9900
2618	KRIPA SHG FC/179	Rs. 1,00,000.00	10	10	0248101018098	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	3000
2619	SISIRAM SHG FC/180	Rs. 3,90,000.00	13	8	0248101017857	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2620	ANGEL VANITHA SHG FC/ 181	Rs. 3,00,000.00	10	10	0248101018316	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2621	MAYA VANITHA SHG FC/182	Rs. 3,60,000.00	12	7	0856101058905	CANARA BANK	CNRB0000856	WAYANAD TALUK MSSS	6300
2622	AISWARYA VANITHA SHG FC/183	Rs. 2,40,000.00	12	9	0248101018891	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2623	VARNAM VANITHA SHG FC/184	Rs. 3,60,000.00	12	10	0248101018940	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2624	CHANCHAL SHG FC/185	Rs. 1,32,000.00	10	6	0248101018995	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	2376
2625	PRATHEEKSHA SHG FC/186	Rs. 3,00,000.00	12	7	0248101019295	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5250
2626	MINI SHG FC/187	Rs. 5,00,000.00	13	10	4040410006384	KERALA GRAMIN BANK	KLGB0040404	WAYANAD TALUK MSSS	11538
2627	SOORYA VANITHA SHG FC/188	Rs. 3,00,000.00	10	10	0248101019309	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2628	HARISREE VANITHA SHG FC/189	Rs. 3,00,000.00	10	8	0856101058987	CANARA BANK	CNRB0000856	WAYANAD TALUK MSSS	7200
2629	CHIRATHU SHG FC/190	Rs. 2,00,000.00	11	7	67192528668	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	3818
2630	DEEPTHI VANITHA SHG FC/191	Rs. 3,00,000.00	10	10	0248101017743	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2631	CHAITHANYA SHG FC/192	Rs. 3,00,000.00	10	6	0248101017716	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2632	KABANI SHG FC/193	Rs. 2,40,000.00	11	6	0248101019049	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	3927
2633	EVERGREEN SHG FC/194	Rs. 3,00,000.00	12	12	0248101019158	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2634	ANGEL SHG FC/195	Rs. 5,00,000.00	12	12		DHANALEKSHMI BANK	CNRB0000863	WAYANAD TALUK MSSS	15000
2635	PRATHEEKSHA VANITHA SHG FC/196	Rs. 2,00,000.00	11	7	0248101018485	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	3818
2636	PRATHEEKSHA SHG FC/197	Rs. 3,00,000.00	13	11	42162200038592	SYNDICATE BANK	SYNB0004216	WAYANAD TALUK MSSS	7615
2637	UDAYAM SHG FC/198	Rs. 2,50,000.00	10	7	67193149974	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	5250
2638	ANUGRAHA SHG FC/199	Rs. 2,00,000.00	10	10	0248261005165	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	6000
2639	SOORYA SHG FC/200	Rs. 4,00,000.00	13	11	42162200038313	SYNDICATE BANK	SYNB0004216	WAYANAD TALUK MSSS	10154
2640	SWAPNA VANITHA SHG FC/201	Rs. 1,50,000.00	13	7	0248101017750	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	2423
2641	MAHATHMA SHG FC/202	Rs. 3,00,000.00	12	12	0856101058915	CANARA BANK	CNRB0000856	WAYANAD TALUK MSSS	9000
2642	AKSHAYA SHG FC/203	Rs. 4,00,000.00	10	6	40211100105155	KERALA GRAMIN BANK	KLGB0040211	WAYANAD TALUK MSSS	7200
2643	APARNA SHG FC/204	Rs. 3,90,000.00	12	12	0248101018361	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	11700
2644	DEEPAM SHG FC/205	Rs. 2,00,000.00	12	10	67195338379	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	5000
2645	SOUPARNIKA VANITHA SHG FC/206	Rs. 3,30,000.00	11	9	0248101018315	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2646	THANAL SHG FC/207	Rs. 1,50,000.00	14	9	130051201000081	ICT CO-OPERATIVE BANK	FDRLWD/DCB01	WAYANAD TALUK MSSS	2893
2647	MARIYA VANITHA SHG FC/208	Rs. 5,00,000.00	17	14	0248101018036	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	12353
2648	OLIVIA VANITHA SHG FC/209	Rs. 3,00,000.00	12	12	0248101019176	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2649	MARIYA SHG FC/210	Rs. 3,00,000.00	10	10	0248101017593	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2650	JYOTHI VANITHA SHG FC/211	Rs. 3,00,000.00	12	10	0248261005185	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7500
2651	ANUGRAHA SHG FC/212	Rs. 3,00,000.00	10	9	0248101019283	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2652	DEEPTHI VANITHA SHG FC/213	Rs. 3,00,000.00	13	13	0248101019147	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000

2653	ANNA VANITHA SHG FC /214	Rs. 3,00,000.00	10	7	0248101019166	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	6300
2654	SRISHT VANITHA SHG FC /215	Rs. 2,92,000.00	14	14	0248101017816	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8760
2655	ANSWARA VANITHA SHG FC/216	Rs. 3,90,000.00	13	12	0248101019080	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	10800
2656	SNEHA VANITHA SHG FC/217	Rs. 3,00,000.00	12	12	0248101017605	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2657	DEEPTHI SHG FC/218	Rs. 2,52,000.00	11	7	0248101018092	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4811
2658	DHANASREE VANITHA SHG FC/219	Rs. 2,00,000.00	10	7	0248101017703	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4200
2659	DALIYA VANITHA SHG FC/220	Rs. 3,00,000.00	10	10	0248101018890	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2660	SNEHA VANITHA SHG FC/221	Rs. 2,00,000.00	10	6	0248101017818	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	3600
2661	SATHYADEEPAM VANITHA SHG FC/222	Rs. 8,00,000.00	10	7	0137101059600	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	16800
2662	THILAKKAM SHG FC/223	Rs. 3,00,000.00	10	7	0248101018978	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	6300
2663	KARUNYA VANITHA SHG FC/224	Rs. 3,00,000.00	10	8	0248101018923	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2664	VARADANAM SHG FC/225	Rs. 2,00,000.00	10	9	67189629752	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	5400
2665	THAPSIA VANITHA SHG FC/226	Rs. 3,00,000.00	11	6	0248101019097	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4909
2666	SANDRA SHG FC/ 227	Rs. 3,30,000.00	11	11	0856101058961	CANARA BANK	CNRB0000856	WAYANAD TALUK MSSS	9900
2667	POURNAMI VANITHA SHG FC /228	Rs. 4,20,000.00	12	12	0248101019179	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	12600
2668	ANUGREHA VANITHA SHG FC /229	Rs. 2,00,000.00	12	10	67191592715	E BANK OF TRAVANCORE		WAYANAD TALUK MSSS	5000
2669	SNEHA VANITHA SHG FC /230	Rs. 2,00,000.00	10	8	0248101017818	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4800
2670	ABAYA VANITHA SHG FC/ 231	Rs. 2,00,000.00	12	9	67191592523	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	4500
2671	PUTHUMA SHG FC /232	Rs. 3,00,000.00	15	8	0137101059203	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	4800
2672	KARUNYA SHG FC /233	Rs. 4,40,000.00	10	10	0137101059590	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	13200
2673	ANGEL SHG FC /234	Rs. 1,00,000.00	12	7	0248101018417	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	1750
2674	SNEHA SHG FC /235	Rs. 1,50,000.00	10	6	0248101019068	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	2700
2675	ROSE VANITHA SHG FC /236	Rs. 3,00,000.00	12	12	0248101019093	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2676	AARATHI VANITHA SHG FC/237	Rs. 2,00,000.00	13	7	0137101059599	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	3231
2677	SNEHA VANITHA SHG FC /238	Rs. 2,50,000.00	10	8	67191593399	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	6000
2678	ANSWARA SHG FC /239	Rs. 3,00,000.00	10	10	0248101018956	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2679	SOORYA VANITHA SHG FC /240	Rs. 2,00,000.00	12	7	0137101058996	CANARA BANK	CNRB0000137	WAYANAD TALUK MSSS	3500
2680	THEJUS VANITHA SHG FC /241	Rs. 2,50,000.00	11	9	67196805628	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	6136
2681	DREAMS VANITHA SHG FC /242	Rs. 3,50,000.00	10	8	0248101017829	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8400
2682	CHERUPUSHPAM SHG FC /243	Rs. 2,00,000.00	13	12	67215566588	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	5538
2683	SNEHA SHG FC/244	Rs. 3,00,000.00	14	8	0248101018768	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5143
2684	HARITHA SHG FC /245	Rs. 3,30,000.00	11	9	0248101019678	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2685	MARIYA SHG FC /246	Rs. 3,00,000.00	11	11	0248101017603	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2686	SREERAGAM SHG FC /247	Rs. 3,60,000.00	12	9	0248101019182	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2687	VIMALA VANITHA SHG FC/248	Rs. 2,72,000.00	13	9	0248101019152	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5649
2688	DHARSANA SHG FC /249	Rs. 3,00,000.00	10	10	0248101018901	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2689	PORNAMI VANITHA SHG FC/251	Rs. 1,50,000.00	11	10	0248101017701	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4091
2690	KEERTHANA SHG FC /252	Rs. 3,00,000.00	10	6	0248101017830	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2691	KRIPA VANITHA SHG FC /253	Rs. 1,50,000.00	12	7	67193149894	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	2625
2692	ANUGRAHA SHG FC 254	Rs. 2,00,000.00	11	6	67197086429	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	3273
2693	HARITHA SHG FC /255	Rs. 2,00,000.00	10	10	67196061879	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	6000
2694	AISWARYA SHG FC /256	Rs. 2,00,000.00	10	10	0248101017705	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	6000
2695	ANUGRAHA VANITHA SHG FC/258	Rs. 3,00,000.00	11	10	0248101019081	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8182
2696	SREYA VANITHA SHG FC /259	Rs. 2,50,000.00	10	10	0856101059534	CANARA BANK	CNRB0000856	WAYANAD TALUK MSSS	7500
2697	KARUNYA VANITHA SHG FC/260	Rs. 2,00,000.00	10	10	67184826518	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	6000
2698	MARIYA SHG FC /261	Rs. 3,00,000.00	10	8	0248101018974	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2699	DALIYA VANITHA SHG FC /262	Rs. 3,00,000.00	11	7	0248101019096	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5727
2700	THEJUS SHG FC/263	Rs. 3,90,000.00	13	11	0248101017666	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9900
2701	KARUNA VANITHA SHG FC /264	Rs. 3,30,000.00	10	9	0248101017669	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8910
2702	SNEHAJYOTHI SHG FC /265	Rs. 4,20,000.00	14	8	0248101018935	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2703	ANGEL VANITHA SHG FC /266	Rs. 3,30,000.00	11	7	0248101018937	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	6300
2704	DEEPAM VANITHA SHG FC/267	Rs. 3,00,000.00	12	9	0248101018062	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	6750
2705	JWALA VANITHA SHG FC /268	Rs. 3,00,000.00	10	9	0248101018063	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2706	AKSHAYA SHG FC/269	Rs. 3,90,000.00	13	13	0248101017719	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	11700
2707	AKSHAYA VANITHA SHG FC/270	Rs. 4,00,000.00	12	11	40405100004825	KERALA GRAMIN BANK	KLGB0040405	WAYANAD TALUK MSSS	11000
2708	FEBA SHG FC/271	Rs. 2,40,000.00	13	10	0856101058881	CANARA BANK	CNRB0000856	WAYANAD TALUK MSSS	5538
2709	AINJAL SHG FC/272	Rs. 3,00,000.00	15	10	0856101058952	CANARA BANK	CNRB0000856	WAYANAD TALUK MSSS	6000
2710	THANAL SHG FC/273	Rs. 2,00,000.00	13	9	40230101002935	KERALA GRAMIN BANK	KLGB0040230	WAYANAD TALUK MSSS	4154
2711	NAVAJYOTHI SHG FC/274	Rs. 4,00,000.00	11	11	40230101002485	KERALA GRAMIN BANK	KLGB0040230	WAYANAD TALUK MSSS	12000

2712	ANGEL VANITHA SHG FC/275	Rs. 4,00,000.00	11	8	40230101002838	KERALA GRAMIN BANK	KLGB0040230	WAYANAD TALUK MSSS	8727
2713	JYOTHIS VANITHA SHG FC/276	Rs. 2,00,000.00	10	8	0248101018094	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4800
2714	DHANASREE SHG FC/277	Rs. 3,30,000.00	11	8	0248101017786	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	7200
2715	SNEHA VANITHA SHG FC/278	Rs. 2,00,000.00	10	6	67214657966	E BANK OF TRAVANCORE	SBTR0000321	WAYANAD TALUK MSSS	3600
2716	NAVADEEPAM SHG FC/279	Rs. 5,00,000.00	12	7	42162200038309	SYNDICATE BANK	SYNB0004216	WAYANAD TALUK MSSS	8750
2717	NEELIMA VANITHA SHG FC/280	Rs. 3,50,000.00	10	10	40230101002245	KERALA GRAMIN BANK	KLGB0040230	WAYANAD TALUK MSSS	10500
2718	ANASWARA SHG FC/281	Rs. 4,00,000.00	12	10	42162200038289	SYNDICATE BANK	SYNB0004216	WAYANAD TALUK MSSS	10000
2719	WINNERS VANITHA SHG FC/282	Rs. 4,00,000.00	13	8	1701101023691	CANARA BANK	CNRB0001701	WAYANAD TALUK MSSS	7385
2720	SNEHA NEELA VANITHA SHG FC/283	Rs. 4,00,000.00	11	8	0248101019107	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8727
2721	ANGEL VANITHA SHG FC/284	Rs. 3,60,000.00	11	10	0248101017690	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9818
2722	ANUGRAHA VANITHA SHG FC/285	Rs. 3,00,000.00	10	10	0248101019153	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2723	AISWARYA SHG FC/286	Rs. 3,00,000.00	10	10	0248101017673	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	9000
2724	ABAYA SHG FC/287	Rs. 3,00,000.00	11	11	1701101004544	CANARA BANK	CNRB0001701	WAYANAD TALUK MSSS	9000
2725	KANIVE VANITHA SHG FC /288	Rs. 3,00,000.00	10	6	0248101019139	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2726	MAHATMA VANITHA SHG FC /289	Rs. 5,34,000.00	13	7	0248101018057	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8626
2727	DEEPAM VANITHA SHG FC 290	Rs. 3,00,000.00	10	9	0248101019184	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	8100
2728	CHAITHANYA VANITHA SHG FC 291	Rs. 3,00,000.00	11	6	0248101018760	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	4909
2729	ORCHID VANITHA SHG FC 292	Rs. 3,00,000.00	10	6	0248101018689	CANARA BANK	CNRB0000248	WAYANAD TALUK MSSS	5400
2730	MAHATHMA SHG KLM 14	Rs. 4,00,000.00	16	12	005900100118443	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	9000
2731	KRISHNA VILASOM SHG KLM 54	Rs. 4,00,000.00	16	12	005900100113232	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	9000
2732	SREE LEKSHMI SHG KLM 82	Rs. 8,00,000.00	17	12	005900100126514	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16941
2733	SREE BHUVANESWARI SHG KLM 93	Rs. 9,00,000.00	15	12	005900100127351	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2734	CHAITHANYA SHG KLM 105	Rs. 7,60,000.00	20	12	005900100127934	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	13680
2735	SREE LEKSHMI SHG KLM 117	Rs. 7,00,000.00	14	12	010400100151011	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2736	SREE LEKSHMI SHG KLM 131	Rs. 8,50,000.00	17	12	005900100127211	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2737	DHANALEKSHMI SHG KLM 167	Rs. 5,50,000.00	11	11	005900100142303	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500
2738	SREEBHADRA SHG KLM 173	Rs. 6,00,000.00	12	12	005900100168308	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2739	SIYAKRIPA SHG KLM 215	Rs. 8,00,000.00	20	12	005900100126417	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14400
2740	SREERAMAJAYAM SHG 268	Rs. 5,00,000.00	15	10	005900100128913	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	10000
2741	SOUBHAGYA SHG 276	Rs. 7,50,000.00	14	14	005900100129319	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2742	DHANALEKSHMI SHG KLM 280	Rs. 10,00,000.00	20	14	005900100129411	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2743	MAHALEKSHMI SHG KLM 311	Rs. 5,70,000.00	19	12	005900100129063	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	10800
2744	SAMANWAYA SHG KLM 338	Rs. 8,00,000.00	15	14	005900100130870	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2745	MAHASAKTHI SHG KLM352	Rs. 7,00,000.00	14	14	005900100131771	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2746	OMKARAM SHG KLM 353	Rs. 6,00,000.00	12	12	005900100133772	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2747	CHAITHANYA SHG KLM 378	Rs. 7,50,000.00	13	13	005900100133703	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2748	SREE MURUKA SHG KLM 379	Rs. 8,50,000.00	17	14	005900100133350	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2749	SREE LEKSHMI SHG KLM 385	Rs. 7,50,000.00	15	14	010400100033532	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2750	SREE VINAYAKA SHG KLM 405	Rs. 9,00,000.00	18	14	005900100135171	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2751	SREE VINAYAKA SHG KLM 421	Rs. 7,60,000.00	19	14	005900100136790	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16800
2752	SREE GANESHWARA SHG KLM430	Rs. 8,50,000.00	16	14	005900100137622	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2753	SREEHARI SHG KLM456	Rs. 7,00,000.00	14	14	005900100137762	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2754	NAVAMI SHG KLM 479	Rs. 9,50,000.00	19	14	010400100035088	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2755	SREELEKSHMI SHG KLM535	Rs. 6,50,000.00	20	12	005900100168225	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	11700
2756	BHAGYALEKSHMI SHG KLM 539	Rs. 8,00,000.00	16	14	010400100142376	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2757	NIRMALYAM SHG KLM 542	Rs. 7,00,000.00	20	14	005900100169031	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14700
2758	MADHAVAM SHG KLM 572	Rs. 2,50,000.00	17	14	005900100168943	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	6176
2759	AATHISS SHG KLM 573	Rs. 1,60,000.00	16	14	005900100170722	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	4200
2760	ANASWARA SHG KLM 585	Rs. 3,40,000.00	17	14	005900100170687	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	8400
2761	OMDURGA SHG KLM 368	Rs. 5,00,000.00	16	14	005900100131558	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	13125
2762	SREE DURGA SHG KLM 12	Rs. 10,00,000.00	20	13	005900100127958	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2763	SREE PADMANABHA SHG KLM 92	Rs. 8,50,000.00	16	14	005900100127899	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2764	AISWARYA SHG KLM 102	Rs. 9,00,000.00	20	14	005900100127562	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2765	SIVESWARI SHG KLM 121	Rs. 5,00,000.00	11	11	010400100029920	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	15000
2766	LEKSHMISREE SHG KLM 169	Rs. 9,00,000.00	17	17	005900100169074	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2767	SREE BHUVANESWARI SHG KLM 170	Rs. 10,00,000.00	20	14	010400100014962	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2768	SREE MAHALEKSHMI SHG KLM 171	Rs. 8,50,000.00	20	14	010400100015005	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	17850
2769	SREE LEKSHMI SHG KLM 176	Rs. 10,00,000.00	20	16	010400100014931	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2770	SREE DURGA SHG KLM 180	Rs. 8,50,000.00	18	14	010400100014884	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000

2771	DEVI SHG KLM 211	Rs. 7,50,000.00	20	12	005900100124658	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	13500
2772	KOONAMBAYIKKULATHAMMA SHG KLM 264	Rs. 9,50,000.00	19	14	005900100129376	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2773	KEERTHI SHG KLM 281	Rs. 5,50,000.00	11	11	005900100128752	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500
2774	SREE DURGA SHG KLM 289	Rs. 8,00,000.00	19	12	005900100129890	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15158
2775	KANAKADHARA SHG KLM 325	Rs. 6,80,000.00	17	12	010400100031441	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	14400
2776	DEVI SHG KLM 334	Rs. 6,00,000.00	19	14	005900100130273	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	13263
2777	UMAMAHESWARAN SHG KLM 404	Rs. 10,00,000.00	20	15	005900100135183	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2778	ROOPASREE SHG KLM 414	Rs. 9,00,000.00	18	14	005900100136304	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2779	ANASWARA SHG KLM 498	Rs. 1,80,000.00	18	13	005900100161923	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	3900
2780	MOOKAMBIKA SHG KLM 546	Rs. 6,00,000.00	17	14	005900100168533	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14824
2781	SREE VALSAM SHG KLM 571	Rs. 2,40,000.00	16	12	005900100168931	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	5400
2782	SREE BHADRA SHG KLM 37	Rs. 7,50,000.00	15	12	005900100126443	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2783	VYSHNAVI SHG KLM 39	Rs. 9,50,000.00	19	12	005900100179923	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2784	MAHALEKSHMI SHG KLM 50	Rs. 8,00,000.00	16	12	005900100126630	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2785	SREE LEKSHMI SHG KLM 55	Rs. 4,50,000.00	18	12	005900100127832	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	9000
2786	SREE SAILAM SHG KLM 60	Rs. 5,50,000.00	11	11	005900100126275	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500
2787	SREE PARVATHY SHG KLM 67	Rs. 9,00,000.00	19	12	005900100169062	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	17053
2788	SOUBHAGYA SHG KLM 103	Rs. 9,50,000.00	19	12	005900100127910	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2789	CHAITHANYA SHG KLM 126	Rs. 5,00,000.00	20	12	005900100170580	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	9000
2790	SREEDEVI SHG KLM 130	Rs. 9,00,000.00	20	12	005900100127114	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16200
2791	SREE VINAYAKA SHG KLM 134	Rs. 10,00,000.00	20	12	005900100126590	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2792	THGEJUS SHG KLM 146	Rs. 7,00,000.00	14	12	005900100126884	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2793	VISHNU SHG KLM 149	Rs. 7,50,000.00	17	12	005900100127230	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15882
2794	SREE BHADRA SHG KLM 166	Rs. 7,50,000.00	15	12	005900100168519	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2795	NAVAJYOTHI SHG KLM 178	Rs. 7,50,000.00	20	12	005900100126628	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	13500
2796	SREE BHADRA SHG KLM 185	Rs. 9,50,000.00	19	12	005900100123596	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2797	DRISIYA SHG KLM 200	Rs. 8,50,000.00	17	12	005900100134481	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2798	SREE VINAYAKA SHG KLM 209	Rs. 6,50,000.00	15	12	005900100126076	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15600
2799	CHAITHANYA SHG KLM 250	Rs. 8,00,000.00	20	12	005900100128982	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14400
2800	SREE MURUKA SHG KLM 260	Rs. 7,00,000.00	20	12	005900100127640	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	12600
2801	AISWARYA SHG KLM 261	Rs. 4,80,000.00	19	12	005900100170490	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	9095
2802	SREE HARI SHG KLM 296	Rs. 4,00,000.00	10	10	010400100031351	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	12000
2803	DEVI CHAITHANYA SHG KLM 332	Rs. 10,00,000.00	20	12	005900100169102	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2804	SREE LEKSHMEEJAYAM SHG KLM 336	Rs. 6,50,000.00	15	12	005900100130567	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15600
2805	SREE BHADRA SHG KLM339	Rs. 2,00,000.00	20	12	005900100170758	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	3600
2806	AAVIRAVILLAN SHG KLM 354	Rs. 8,00,000.00	16	12	005900100131783	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2807	SREERAGAM SHG KLM 358	Rs. 6,00,000.00	15	12	005900100131276	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14400
2808	THATHWAMASI SHG KLM 359	Rs. 6,00,000.00	12	12	005900100131304	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2809	SREE PARVATHY SHG KLM 366	Rs. 7,00,000.00	15	12	005900100179966	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16800
2810	SREEBHADRA SHG KLM 407	Rs. 9,00,000.00	18	12	005900100135320	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2811	SREE PARVATHY SHG KLM 408	Rs. 6,00,000.00	12	12	005900100135368	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2812	SREE LEKSHMI SHG KLM 409	Rs. 8,00,000.00	18	12	005900100135370	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16000
2813	SIVASAKTHI SHG KLM 418	Rs. 4,80,000.00	12	12	005900100135991	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14400
2814	SREE NANDANAM SHG KLM 439	Rs. 8,50,000.00	17	12	005900100164171	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2815	SREE DEEPAM SHG KLM 443	Rs. 7,50,000.00	15	12	005900100136944	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2816	SREE VILASOM SHG KLM 453	Rs. 7,50,000.00	15	15	005900100136994	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2817	DWARAKA SHG KLM 471	Rs. 8,00,000.00	16	12	005900100142822	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2818	VISHNU PRIYA SHG KLM 472	Rs. 9,00,000.00	18	12	005900100139872	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2819	SREE KRISHNAVILASOM SHG KLM 474	Rs. 8,50,000.00	17	12	010400100035007	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2820	VINAYAKA SHG KLM 475	Rs. 9,50,000.00	19	19	005900100140020	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2821	MANNAM MEMORIAL SHG KLM 477	Rs. 6,00,000.00	15	12	010400100035019	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	14400
2822	CHEMBAKAM SHG KLM 481	Rs. 6,00,000.00	12	12	010400100035076	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2823	HARIPRIYA SHG KLM 483	Rs. 8,00,000.00	15	12	005900100142678	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2824	DEEPAM SHG KLM 484	Rs. 8,00,000.00	16	12	010400100037186	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2825	SREE MAHAVISHNU SHG KLM 493	Rs. 10,00,000.00	20	12	005900100162023	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2826	SREE VILASOM SHG KLM 494	Rs. 10,00,000.00	20	12	005900100162011	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2827	SREE MOORTHY SHG KLM 495	Rs. 9,50,000.00	19	12	005900100162004	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2828	MATHRUSREE SHG KLM 496	Rs. 8,00,000.00	16	12	005900100162035	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2829	ORUMA SHG KLM 500	Rs. 7,00,000.00	18	12	005900100161551	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14000

2830	SREEDEEPAM SHG KLM 506	Rs. 7,50,000.00	15	12	005900100164183	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2831	MAHATHMA SHG KLM 532	Rs. 8,00,000.00	15	12	005900100168353	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2832	KIRANAM SHG KLM 548	Rs. 3,80,000.00	15	12	010400100142492	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	9120
2833	SREE VISHNU SHG KLM 553	Rs. 7,00,000.00	19	12	005900100168576	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	13263
2834	HARITHA SHG KLM 575	Rs. 2,00,000.00	13	12	005900100170561	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	5538
2835	MAHAVISHNU SHG KLM577	Rs. 3,00,000.00	14	12	005900100170606	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	7714
2836	SIVAPARVATHY SHG KLM 578	Rs. 3,20,000.00	16	12	005900100170573	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	7200
2837	KAILAS SHG KLM 579	Rs. 3,00,000.00	12	12	005900100170559	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	9000
2838	SARANGI SHG KLM 580	Rs. 4,00,000.00	20	12	005900100170592	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	7200
2839	NARAYANEYAM SHG KLM 583	Rs. 1,50,000.00	15	12	005900100170618	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	3600
2840	SIVAHARI SHG KLM 584	Rs. 3,00,000.00	15	12	005900100170734	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	7200
2841	KRISHNANJALI SHG KLM 587	Rs. 2,00,000.00	20	12	005900100170760	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	3600
2842	GEETHANJALI SHG KLM 588	Rs. 2,80,000.00	14	12	005900100170772	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	7200
2843	KOUSTHUBHAM SHG KLM 589	Rs. 1,40,000.00	14	12	005900100170784	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	3600
2844	KALABHAM SHG KLM 590	Rs. 2,10,000.00	14	12	005900100170791	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	5400
2845	THARAMGINI SHG KLM 591	Rs. 2,00,000.00	20	12	005900100170805	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	3600
2846	ANNAPOORNA SHG KLM592	Rs. 1,70,000.00	17	12	005900100170817	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	3600
2847	SREE KRISHNA SHG KLM 596	Rs. 1,50,000.00	12	12	005900100179513	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	4500
2848	NAKSHATHRA SHG KLM 600	Rs. 3,80,000.00	15	12	005900100179570	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	9120
2849	VANADURGA SHG KLM 19	Rs. 6,00,000.00	15	12	005900100119820	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14400
2850	SREE INDALAYAPPAN SHG KLM 22	Rs. 8,00,000.00	16	12	010400100029600	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2851	SREE SIVA SHG KLM 30	Rs. 6,00,000.00	12	12	005900100126220	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2852	MAITHRI SHG KLM 44	Rs. 7,00,000.00	16	12	005900100115892	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15750
2853	SREE LEKSHMI SHG KLM 57	Rs. 5,50,000.00	11	11	005900100123866	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500
2854	RAMYA SREE SHG KLM 66	Rs. 8,50,000.00	17	12	005900100168507	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2855	KEERTHI SHG KLM 76	Rs. 8,00,000.00	19	12	005900100168109	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15158
2856	SREE BHADRA SHG KLM 83	Rs. 8,00,000.00	16	12	005900100126521	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2857	OM PARASAKTHI SHG KLM 88	Rs. 8,50,000.00	17	12	005900100127266	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2858	SREE VIDYADHIRAJA SHG KLM 94	Rs. 8,50,000.00	18	12	005900100127887	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	17000
2859	KESARI SHG KLM 98	Rs. 9,50,000.00	19	12	005900100127152	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2860	DEVI KRIPA SHG KLM 100	Rs. 8,00,000.00	17	12	005900100126474	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16941
2861	ANUGRAHA SHG KLM 116	Rs. 5,50,000.00	11	11	005900100127102	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500
2862	SREE DURGA SHG KLM 118	Rs. 8,50,000.00	15	14	010400100029470	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2863	ANUGRAHA SHG KLM 135	Rs. 10,00,000.00	20	12	005900100126498	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2864	DEVI KRIPA SHG KLM 136	Rs. 9,50,000.00	19	12	005900100126486	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2865	NAVAMI SHG KLM 137	Rs. 4,20,000.00	15	12	005900100179911	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	10080
2866	POOJA SHG KLM 139	Rs. 6,50,000.00	13	12	005900100126853	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2867	MOULIKA SHG KLM 165	Rs. 7,00,000.00	14	12	005900100138715	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2868	SOUPARNIKA SHG KLM 203	Rs. 7,50,000.00	18	12	005900100126232	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15000
2869	UDAYAM SHG KLM 205	Rs. 10,00,000.00	20	12	005900100180209	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2870	AISWARYA SHG KLM 239	Rs. 10,00,000.00	20	12	005900100128681	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2871	SREE VARDHINI SHG KLM 244	Rs. 6,00,000.00	12	12	005900100129082	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2872	DEVI SHG KLM 245	Rs. 4,80,000.00	14	12	005900100127759	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	12343
2873	BHADRA SHG KLM 246	Rs. 7,50,000.00	15	12	005900100127574	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2874	DEEPAM SHG KLM 270	Rs. 7,50,000.00	19	12	005900100128342	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14211
2875	SREE SASTHA SHG KLM 273	Rs. 8,50,000.00	17	12	005900100128413	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2876	SIVASAKTHI SHG KLM 364	Rs. 7,50,000.00	15	12	005900100131420	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2877	MAHALEKSHMI SHG KLM 371	Rs. 5,50,000.00	11	11	005900100132153	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500
2878	SREEDURGA SHG KLM 372	Rs. 6,00,000.00	12	12	005900100131873	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2879	VELMURUKA SHG KLM 380	Rs. 7,00,000.00	14	12	005900100133362	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2880	SREE HARI SHG KLM 381	Rs. 8,00,000.00	16	12	005900100132371	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2881	MOOKAMBIKA SHG KLM 383	Rs. 10,00,000.00	20	12	010400100033340	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2882	SUBHRAMANYA SHG KLM 400	Rs. 6,50,000.00	13	12	005900100134154	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	18000
2883	SNEHA SHG KLM 402	Rs. 5,20,000.00	13	12	005900100134974	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14400
2884	SOUBHAGYA SHG KLM 428	Rs. 7,50,000.00	16	12	005900100136617	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16875
2885	SREE SARASWATHY SHG KLM 429	Rs. 5,50,000.00	11	11	005900100143140	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500
2886	SHANMUGHA SHG KLM 442	Rs. 7,50,000.00	17	12	005900100137267	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	15882
2887	NAMASIVAYA SHG KLM 454	Rs. 6,80,000.00	17	12	005900100179978	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	14400
2888	NAVAMI SHG KLM 457	Rs. 5,50,000.00	11	11	005900100137781	DHANALEKSHMI BANK	DLXB0000059	KOLLAM TALUK MSSS	16500

2889	THIRIPANAYATHAMMA SHG KLM 465	Rs. 6,00,000.00	12	12	005900100138855	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	18000
2890	GOKULAM SHG KLM 469	Rs. 6,30,000.00	15	12	005900100142810	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	15120
2891	AMBADI SHG KLM 470	Rs. 8,00,000.00	17	12	005900100142834	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	16941
2892	MENMA SHG KLM 473	Rs. 5,50,000.00	11	11	005900100142526	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	16500
2893	PAVITHRAM SHG KLM 478	Rs. 7,50,000.00	15	12	010400100035104	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2894	CHAITHRAM SHG KLM 480	Rs. 8,50,000.00	17	12	010400100035090	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	18000
2895	SOUBHAGYA SHG KLM 486	Rs. 7,00,000.00	14	12	005900100143363	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	18000
2896	DHANALEKSHMI SHG KLM 538	Rs. 4,50,000.00	15	12	010400100142333	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	10800
2897	AANJANEYA SHG KLM 552	Rs. 7,60,000.00	19	12	005900100169114	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	14400
2898	SUBHADRA SHG KLM 567	Rs. 6,00,000.00	20	12	005900100170421	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	10800
2899	UDAYASREE SHG KLM 594	Rs. 5,00,000.00	20	12	005900100170850	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	9000
2900	SREE VINAYAKA SHG KLM 595	Rs. 2,00,000.00	20	12	005900100179556	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	3600
2901	VRINDAVANAM SHG KLM 599	Rs. 1,80,000.00	12	12	005900100179544	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	5400
2902	SWATHI SHG KLM 601	Rs. 2,40,000.00	16	12	005900100179639	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	5400
2903	SRUTHI SHG KLM 602	Rs. 2,10,000.00	15	12	005900100179641	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	5040
2904	KALYANI SHG KLM 603	Rs. 2,30,000.00	15	12	005900100179582	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	5520
2905	VEENA SHG KLM 604	Rs. 2,70,000.00	18	12	005900100179755	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	5400
2906	KAVERI SHG KLM 605	Rs. 2,50,000.00	20	12	010400100150890	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	4500
2907	GANGA SHG KLM 606	Rs. 3,50,000.00	16	12	010400100150904	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	7875
2908	YADHUKULAM SHG KLM 608	Rs. 2,00,000.00	20	12	005900100179852	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	3600
2909	THEKKADAM SHG KLM 609	Rs. 2,00,000.00	20	12	005900100179802	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	3600
2910	POOJA SHG KLM 611	Rs. 2,00,000.00	20	12	005900100179840	DHANALEKSHMI BANK	DLXB00000059	KOLLAM TALUK MSSS	3600
2911	KARUNYAM SHG KLM 613	Rs. 2,00,000.00	20	12	010400100150992	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	3600
2912	PAVIZHAM SHG KLM 614	Rs. 2,00,000.00	20	12	010400100150959	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	3600
2913	SAYOOJYAM SHG KLM 615	Rs. 1,80,000.00	18	12	010400100150947	DHANALEKSHMI BANK	DLXB0000104	KOLLAM TALUK MSSS	3600
2914	JANANI VANITHA SHG PLD 103	Rs. 2,50,000.00	20	20	005600100111835	DHANALEKSHMI BANK	DLXB00000056	PALAKKAD TALUK MSSS	7500
2915	ANJALI VANITHA SHG PLD 35	Rs. 2,40,000.00	11	11	002600100016981	DHANALEKSHMI BANK	DLXB00000026	PALAKKAD TALUK MSSS	7200
2916	SURABHI VANITHA SHG PLD 119	Rs. 51,338.00	14	14	005600100122502	DHANALEKSHMI BANK	DLXB00000056	PALAKKAD TALUK MSSS	1540
2917	VIJAYASREE VANITHA SHG PLD 47	Rs. 86,000.00	20	20	005600100112006	DHANALEKSHMI BANK	DLXB00000056	PALAKKAD TALUK MSSS	2580
2918	BHAGYASREE VANITHA SHG PLD 120	Rs. 2,40,000.00	12	12	001600100066464	DHANALEKSHMI BANK	DLXB00000016	PALAKKAD TALUK MSSS	7200
2919	AKSHAYA VANITHA SHG PLD 41	Rs. 10,00,000.00	20	20	002600100017574	DHANALEKSHMI BANK	DLXB00000026	PALAKKAD TALUK MSSS	18000
2920	ANAGHA SHG PLD 549	Rs. 2,50,000.00	12	12	002600100016993	DHANALEKSHMI BANK	DLXB00000026	PALAKKAD TALUK MSSS	7500
2921	ASWATHI SHG PLD 58	Rs. 2,50,000.00	10	10	002600100019954	DHANALEKSHMI BANK	DLXB00000026	PALAKKAD TALUK MSSS	7500
2922	SREE LEKSHMI VANITHA SHG PLD 111	Rs. 1,40,000.00	15	15	001600100064392	DHANALEKSHMI BANK	DLXB00000016	PALAKKAD TALUK MSSS	4200
2923	SREELEKSHMI SHG PLD 56	Rs. 7,00,000.00	15	15	002600100085293	DHANALEKSHMI BANK	DLXB00000026	PALAKKAD TALUK MSSS	18000
2924	DHANALEKSHMI SHG PLD 77	Rs. 3,00,000.00	20	20	002600100085056	DHANALEKSHMI BANK	DLXB00000026	PALAKKAD TALUK MSSS	9000
2925	DURGA JLG/09/458/00734/14	Rs. 3,00,000.00	4	4	002600100087931	DHANALEKSHMI BANK	DLXB00000026	OTTAPALAM TALUK MSSS	9000
2926	AISWARYA SHG MZA 26	Rs. 8,00,000.00	20	16	013501000002947	DHANALEKSHMI BANK	DLXB0000135	MUVATTUZZHA TALUK MSSS	18000