PROCEEDINGS OF THE COMPETENT AUTHORITY & ADDITIONAL CHIEF SECRETARY TO GOVERNMENT, BANNING OF UNREGULATED DEPOSIT SCHEMES ACT 2019 UNDER SUB SECTION 3 OF SECTION 7 OF BUDS ACT (2019)

PRESENT: Sri. BISHWANATH SINHA IAS

HOME (SC) DEPARTMENT

No. SC3/96/2024-HOME Dated,Thiruvananthapuram (13-03-2026)

Sub: Home Department - Banning of Unregulated Deposit Schemes Act, 2019 - Provisional attachment of all movable & immovable properties of Nedumparambil Credit Syndicate & Nedumparambil Credit Syndicate Finance Private Limited - Orders issued

Ref: 1)Proceedings No. SC3/96/2024/Home dated, 31.07.2024

2)Proceedings No. SC3/96/2024/Home dated, 27.03.2025

3)Judgment dated 08.07.2025 of the Hon. High Court in Crl. MC No. 5262/2025

4)Proceedings No. SC3/96/2024/Home dated, 12.11.2025

5)Proceedings No. SC3/96/2024/Home dated, 17.11.2025

6)Representation dated 11.12.2025 from NCS Depositors Welfare Society

ORDER

IN EXERCISE of powers conferred under sub-section 3 of Section 7 of the Banning of Unregulated Deposit Schemes Act, 2019, [hereinafter referred to as BUDS Act, 2019] I, Bishwanath Sinha, IAS, Competent Authority (BUDS) & Additional Chief Secretary (Home) make the order as under:

1. Brief background of the case leading to proceedings under BUDS Act.

1.1 A case in Crime No. 250/2024 has been registered at Edathua Police Station, Alappuzha, against Nedumparambil Credit Syndicate, herein referred as NCS, Head

Office at Pathanamthitta, for accepting deposits from the public and for not returning the principal or interest. The Investigating Officer reported that many people have invested money in the firm, which does not have any Money Lending Licence to accept deposits from the public and also reported that crimes under Sec 406, 420, 34 IPC & 3 r/w 21, 5 r/w 23, BUDS Act 2019 have been registered against the firm.

1.2 The Crime Branch EOW, Kottayam and Idukki unit has registered 128 cases against the Nedumparambil Credit Syndicate. The Crime Branch EOW, Ernakulam Unit has registered 133 cases against the Nedumparambil Credit Syndicate. The Crime Branch EOW, Kollam & Pathanamthitta Unit has registered 2 cases against the Nedumparambil Credit Syndicate. The Crime Branch EOW, Kozhikode & Wayanad Unit has registered 1 case against the Nedumparambil Credit Syndicate. The Crime Branch EOW, Kottayam and Idukki unit in its report dated 02.03.2026 has submitted that 506 cases was registered across various Police Stations in Kerala against the Nedumparambil Credit Syndicate. Several other cases from various Crime Branch unit and Police Station was also seen registered against the above deposit taker. The details of the case are marked as **Annexure A.**

1.3 The following are the accused in the above cases

1. M/s Nedumparambil Credit Syndicate, Plamthottam Commercial Complex, Near KSRTC Bus Terminal, Thiruvalla.
2. Raju George S/o N.M George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta
3. Grace George W/o Raju George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta
4. Allen George S/o Raju George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta
5. Anson George S/o Raju George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta

2. Details of inquiry conducted under the BUDS Act:

2.1 The case of Nedumparambil Credit Syndicate & Nedumparambil Credit Syndicate Finance Private Limited falls under the purview of the Banning of Unregulated Deposit Schemes (BUDS) Act, 2019. The BUDS Act of 2019 was created to protect the public from fraudulent schemes that collect money illegally. The core of this law is to ban any deposit-taking scheme that is not regulated by existing laws.

2.2 Smt. Arathi P R, has submitted a complaint dated 06.05.2024 where the accused has issued Non Convertible Debenture for Rs. 5,00,000/-. However even after the maturity date, the deposit was not returned to the depositors. 74 other depositors has submitted a mass petition before the Competent Authority informing that the accused has failed to repay the principal and interest of their deposits. The NCS Depositors Welfare Society formed by various depositors of Nedumparambil Credit Syndicate and NCS Finance Ltd has submitted representation requesting to take necessary action under the BUDS Act.

2.3 The Office of the Deputy Superintendent of Police, Crime Branch EOW Kozhikode and Wayanad Unit, in its report dated 29.08.2025, reported that the accused firm Nedumparambil Credit Syndicate, though holding a valid money lending licence under the Kerala Money Lenders Act, 1958, had concealed the restriction contained in Notification No. RBI/2014-15/64 DBOD No. DIR.BC.16/13.03.00/2014-15 dated 01.07.2014 issued by the Reserve Bank of India, which permits acceptance of deposits only from relatives of the partners, and had instead solicited deposits from the general public by offering high rates of interest.

2.4 The total outstanding liabilities to the depositors is as follows:

- Nedumparambil Credit Syndicate - **Rs. 440,08,15,283/-**
- Nedumparambil Credit Syndicate Finance Pvt Ltd **- Rs 52,59,69,000/-**
- Nedumparambil Nidhi Ltd (CD/FD) **- Rs. 33,50,84,751/-**
- Nedumparambil Nidhi Ltd (RD/VRD) **- Rs. 3,86,19,267/-**

The details of the outstanding liabilities to the depositors is marked as**Annexure B**

2.5 A hearing was conducted by the Competent Authority on 20.01.2026. The District Collector, Pathanamthitta; the Deputy Superintendent of Police, Crime Branch EOW Kottayam & Idukki Unit; Sri. Raju George (Chairman, NCS); Sri. James Jacob (Branch Manager); Sri. Abraham Philip (General Manager, NCS); Sri. Shibu Abraham Cheriyan (President, NCD Depositors Welfare Society); and Smt. Arathi P.R. (Complainant) attended the hearing.

During the hearing, the complainant, Sri. Shibu Abraham Cheriyan, President, NCD Depositors Welfare Society, submitted that more than 700 depositors had lost the amounts deposited in the firm Nedumparambil Credit Syndicate (NCS). It was alleged that the firm commenced its operations by producing fraudulent documents and by falsely claiming valid registration. The complainant further informed that the Society had received a communication from the Deputy Superintendent of Police, Crime Branch EOW, Kottayam & Idukki Unit, stating that the unit had verified the claims of 140 depositors and that proceedings under the BUDS Act, 2019 were required to be initiated. It was also brought to notice that a Special Investigation Team had already been constituted pursuant to the directions of the Hon'ble High Court. According to the complainant, an amount of approximately ₹97 crore is due to the depositors.

The General Manager of the NCS firm submitted that the firm possesses assets worth approximately ₹500 crore, most of which are situated in the districts of Idukki and Pathanamthitta. However, the complainant disputed this claim and contended that the total value of the assets is around ₹670 crore. It was further submitted that the depositors are spread across the districts of Thiruvananthapuram, Kottayam, and Pathanamthitta. The General Manager also stated that prospective buyers are willing to acquire the assets of the firm and that, upon such sale, the firm would be in a position to clear the outstanding dues of the depositors.

Since the Chairman, Sri. Raju George, did not attend the hearing, a summons was issued directing him to appear before the Competent Authority on 23.02.2026. The Competent Authority also directed the General Manager of NCS to submit the complete list of depositors along with the details of outstanding dues.

2.6 However, despite being directed to appear for the hearings, the Chairman of NCS, Sri. Raju George, failed to present himself before the Competent Authority. In view of his non-appearance and refusal to attend the proceedings, the Competent Authority decided to proceed ex parte and to initiate steps for attachment of the properties of the accused firm.

2.7 In light of the above findings, it is clearly established that the accused have committed offences punishable under Sections 3 read with 21(1), 21(2), and 21(3), and Section 5 read with 23 of the Banning of Unregulated Deposit Schemes Act, 2019 (BUDS Act).

3. Recording of reason to believe :

3.1 After having perused the following documents available on record viz.

Sl. No.	Description
1.	Receipts issued by Nedumparambil Credit Syndicate accepting deposits
2.	Copies of FIR and other investigation report
3.	Complaints from various depositors
4.	Details of outstanding dues to various depositors submitted by the General Manager, NCS
5.	Emails of various Branch Managers of NCS

4. Details of previous attachment passed by Competent Authority and orders of the Designated Court.

4.1 The Competent Authority has issued a provisional attachment order read as 1st paper above attaching the properties of the deposit takers of the Nedumparambil Credit Syndicate. Section 14 (1) of the BUDS Act emphasis the filing of application before the Designated Court within 30 days extendable to 60 days for making the provisional attachment order absolute. However some District Collectors

were unable to file this application before the Designated Court within the stipulated time.

4.2 Accordingly, the Competent Authority has reissued the above proceedings read as 2nd paper above for the purpose of filing an application under section 14(1) of the BUDS Act.

4.3 The Hon. High Court in its judgment dated 08.07.2025 read as 3rd paper above has quashed the proceedings dated 27.03.2025 as no application for confirmation u/s 14 of the BUDS Act was filed before the Designated Court by the District Collectors.

4.4 Since the Hon. High Court has quashed this proceedings a fresh proceedings was issued on 12.11.2025 read as 4th paper above attaching the properties of Nedumparambil Credit Syndicate.

4.5 Competent Authority re-examined the order dated 12.11.2025 in detail and finds that the matter relates to the same underlying facts and legal grounds that formed the subject matter of the earlier quashed order dated 27.03.2025. It is further acknowledged that the order dated 12.11.2025, which cites a grave error of judgment of the Hon'ble High Court, constitutes an inadvertent error in law and is thus untenable. Hence, to comply with the judicial pronouncements and maintain the sanctity of law, the proceedings dated 12.11.2025 was cancelled vide paper read as 5th paper above.

5. Operative part of the order of provisional attachment of the properties:

5.1 In exercise of the powers conferred under sub-section (3) of Section 7 of BUDS Act 2019 the following properties as mentioned in the Annexures stands provisionally attached:

1. Annexure C - List of Nedumparambil Credit Syndicate Land Details
2. Annexure D - List of properties of NCS in Pathanamthitta, Alappuzha, Kottayam, Ernakulam & Idukki
3. Annexure E - List of vehicles of the deposit taker
4. Account no - 18810200000596 in Federal Bank, Athirampuzha branch
5. Account no - 12060200002566 in Federal Bank, Koodal branch

5.2 The Inspector General of the Registration Department is hereby directed to freeze the sale, mortgage, or any other transaction of immovable properties of the firm and the Deposit Taker, if not already done. The Transport Commissioner, Motor Vehicles Department, is directed to seize all vehicles owned by the firm, the Deposit Taker, its partners, or allied firms and to take necessary steps to prohibit the transfer of vehicle registrations and report to the respective District Collectors, if not already done.

5.3 The Lead Bank Managers of all concerned districts are directed to take necessary steps to freeze all the accounts of the financial institution and its allied firms and transfer the amount present in the accounts to the bank account of the Competent Authority

5.4 The District Collectors, concerned appointed as officers to assist the Competent Authority under Section 7(2) of the BUDS Act, are directed to serve a copy of the provisional attachment order to the owner of the property, any person who claims to be in possession of the property, or any other person who has an interest in the said property, and to prepare and maintain details of the properties so attached and the expenditure incurred in this regard.

5.5 The District Collectors, concerned appointed as officers to assist the Competent Authority under Section 7(2) of the BUDS Act, are directed to file an application with particulars of the attachment effected before the Designated Court within the stipulated time of 30 days to make the provisional attachment absolute and to seek permission to sell the attached property by public auction or, if necessary, by private sale according to Section 14 of the BUDS Act, 2019.

5.6 That the property attached shall remain under attachment until an order is passed under sub-section (3) or sub-section (5) of section 15 by the Designated Court.

(Sd.)
BISHWANATH SINHA

Forwarded/By order

Signed by
Prameela K Nair
Date: 13-03-2026 15:14:55

Section Officer.

To:

The Secretary, Revenue Department, Kerala
The State Police Chief, Thiruvananthapuram
District Collectors, Pathanamthitta/Alappuzha/Kottayam/Ernakulam/Idukki
The Additional Director General of Police (Crimes), Kerala
The Inspector General of Police (EOW), Police Headquarters, Kerala
All District Police Chiefs, Kerala
The Inspector General of Registration Department, Kerala
Transport Commissioner, Thiruvananthapuram
The Lead Bank Managers, Pathanamthitta /Alappuzha /Kottayam /Ernakulam/ Idukki
General Managers of KSFE/District Managers of KFC *(through District Collectors)*
Raju George S/o N.M George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta *(through District Collector, Pathanamthitta)*
Grace George W/o Raju George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta *(through District Collector, Pathanamthitta)*
Allen George S/o Raju George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta *(through District Collector, Pathanamthitta)*
Anson George S/o Raju George, Nedumparambil House, Ramanchira, Muthoor P.O, Thiruvalla Village, Pathanamthitta *(through District Collector, Pathanamthitta)*
I & PR (Web & New Media) Department.
Stock file/Office Copy

Annexure A

From,

The Deputy Superintendent of Police
Crime Branch - EOW
Ernakulam Unit

To,

Sri. Bishwanath Sinha. IAS
Competent Authority (Banning and Unregulated
Deposit Schemes Act-2019)
Secretary, Home Department, Govt. of Kerala. PIN: 695001
TVM)

Sir,

Sub : Additional Report U/s 29 of The Banning and Unregulated Deposit Schemes Act-2019- submitting of reg:-

Ref :

SL NO	CRIME NOS
1	FIR No.1634/CB-EOW/EKM/R/2024
2	FIR No.1224/CB-EOW/EKM/R/2025
3	FIR No.1228/CB-EOW/EKM/R/2025
4	FIR No.1229/CB-EOW/EKM/R/2025
5	FIR No.1230/CB-EOW/EKM/R/2025
6	FIR No.1236/CB-EOW/EKM/R/2025
7	FIR No.1717/CB-EOW/EKM/R/2024
8	FIR No.1718/CB-EOW/EKM/R/2024
9	FIR No.1719/CB-EOW/EKM/R/2024
10	FIR No.677/CB-EOW/EKM/R/2024
11	FIR No.679/CB-EOW/EKM/R/2024
12	FIR No.1632/CB-EOW/EKM/R/2024
13	FIR No.1680/CB-EOW/EKM/R/2024
14	FIR No.1681/CB-EOW/EKM/R/2024
15	FIR No.1683/CB-EOW/EKM/R/2024
16	FIR No.1689/CB-EOW/EKM/R/2024
17	FIR No.1690/CB-EOW/EKM/R/2024
18	FIR No.1209/CB-EOW/EKM/R/2025
19	FIR No.1210/CB-EOW/EKM/R/2025
20	FIR No.1211/CB-EOW/EKM/R/2025
21	FIR No.1629/CB-EOW/EKM/R/2025
22	FIR No.674/CB-EOW/EKM/R/2024
23	FIR No.1676/CB-EOW/EKM/R/2024
24	FIR No.1677/CB-EOW/EKM/R/2024
25	FIR No.1678/CB-EOW/EKM/R/2024

26	FIR No.1679/CB-EOW/EKM/R/2024
27	FIR No.1752/CB-EOW/EKM/R/2024
28	FIR No.1239/CB-EOW/EKM/R/2025
29	FIR No.1240/CB-EOW/EKM/R/2025
30	FIR No.1242/CB-EOW/EKM/R/2025
31	FIR No.1207/CB-EOW/EKM/R/2025
32	FIR No.1208/CB-EOW/EKM/R/2025
33	FIR No.1633/CB-EOW/EKM/R/2024
34	FIR No.681/CB-EOW/EKM/R/2024
35	FIR No.690/CB-EOW/EKM/R/2024
36	FIR No.1671/CB-EOW/EKM/R/2024
37	FIR No.1682/CB-EOW/EKM/R/2024
38	FIR No.1684/CB-EOW/EKM/R/2024
39	FIR No.1685/CB-EOW/EKM/R/2024
40	FIR No.1686/CB-EOW/EKM/R/2024
41	FIR No.1687/CB-EOW/EKM/R/2024
42	FIR No.1688/CB-EOW/EKM/R/2024
43	FIR No.1634/CB-EOW/EKM/R/2024
44	FIR No.1241/CB-EOW/EKM/R/2025
45	FIR No.1243/CB-EOW/EKM/R/2025
46	FIR No.1244/CB-EOW/EKM/R/2025
47	FIR No.1206/CB-EOW/EKM/R/2025
48	FIR No.1212/CB-EOW/EKM/R/2025
49	FIR No.476/CB-EOW/EKM/R/2025
50	FIR No.477/CB-EOW/EKM/R/2025
51	FIR No.1189/CB-EOW/EKM/R/2025
52	FIR No.1666/CB-EOW/EKM/R/2024
53	FIR No.1668/CB-EOW/EKM/R/2024
54	FIR No.1720/CB-EOW/EKM/R/2024
55	FIR No.1721/CB-EOW/EKM/R/2024
56	FIR No.1722/CB-EOW/EKM/R/2024
57	FIR No.1724/CB-EOW/EKM/R/2024
58	FIR No.1727/CB-EOW/EKM/R/2024
59	FIR No.1728/CB-EOW/EKM/R/2024
60	FIR No.790/CB-EOW/EKM/R/2025
61	FIR No.791/CB-EOW/EKM/R/2025
62	FIR No.792/CB-EOW/EKM/R/2025
63	FIR No.793/CB-EOW/EKM/R/2025
64	FIR No.794/CB-EOW/EKM/R/2025
65	FIR No.478/CB-EOW/EKM/R/2025
66	FIR No.1225/CB-EOW/EKM/R/2025
67	FIR No.1227/CB-EOW/EKM/R/2025

68	FIR No.1232/CB-EOW/EKM/R/2025
69	FIR No.1237/CB-EOW/EKM/R/2025
70	FIR No.1238/CB-EOW/EKM/R/2025
71	FIR No.675/CB-EOW/EKM/R/2024
72	FIR No.691/CB-EOW/EKM/R/2024
73	.FIR No.1245/CB-EOW/EKM/R/2025
74	FIR No.1246/CB-EOW/EKM/R/2025
75	FIR No.1268/CB-EOW/EKM/R/2025
76	FIR No.1630/CB-EOW/EKM/R/2025
77	FIR No.1631/CB-EOW/EKM/R/2025
78	FIR No.678/CB-EOW/EKM/R/2024
79	FIR No.682/CB-EOW/EKM/R/2024
80	FIR No.687/CB-EOW/EKM/R/2024
81	FIR No.688/CB-EOW/EKM/R/2024
82	FIR No.689/CB-EOW/EKM/R/2024
83	FIR No.1694/CB-EOW/EKM/R/2024
84	FIR No.1695/CB-EOW/EKM/R/2024
85	FIR No.1696/CB-EOW/EKM/R/2024
86	FIR No.1697/CB-EOW/EKM/R/2024
87	FIR No.1698/CB-EOW/EKM/R/2024
88	FIR No.1699/CB-EOW/EKM/R/2024
89	FIR No.1703/CB-EOW/EKM/R/2024
90	FIR No.1704/CB-EOW/EKM/R/2024
91	FIR No.1705/CB-EOW/EKM/R/2024
92	FIR No.1706/CB-EOW/EKM/R/2024
93	FIR No.1707/CB-EOW/EKM/R/2024
94	FIR No.1708/CB-EOW/EKM/R/2024
95	FIR No.1709/CB-EOW/EKM/R/2024
96	FIR No.1710/CB-EOW/EKM/R/2024
97	FIR No.1711/CB-EOW/EKM/R/2024
98	FIR No.1712/CB-EOW/EKM/R/2024
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100	FIR No.1714/CB-EOW/EKM/R/2024
101	FIR No.1715/CB-EOW/EKM/R/2024
102	FIR No.1716/CB-EOW/EKM/R/2024
103	FIR No.1250/CB-EOW/EKM/R/2025
104	FIR No.1251/CB-EOW/EKM/R/2025
105	FIR No.1252/CB-EOW/EKM/R/2025
106	FIR No.1253/CB-EOW/EKM/R/2025
107	FIR No.1254/CB-EOW/EKM/R/2025
108	FIR No.1255/CB-EOW/EKM/R/2025
109	FIR No.1256/CB-EOW/EKM/R/2025

110	FIR No.2068/CB-EOW/EKM/R/2025
111	FIR No.2073/CB-EOW/EKM/R/2025
112	FIR No.2074/CB-EOW/EKM/R/2025
113	FIR No.2075/CB-EOW/EKM/R/2025
114	FIR No.2076/CB-EOW/EKM/R/2025
115	FIR No.2077/CB-EOW/EKM/R/2025
116	FIR No.2078/CB-EOW/EKM/R/2025
117	FIR No.2079/CB-EOW/EKM/R/2025
118	FIR No.2080/CB-EOW/EKM/R/2025
119	FIR No.2081/CB-EOW/EKM/R/2025
120	FIR No.3494/CB-EOW/EKM/R/2025
121	FIR No.3529/CB-EOW/EKM/R/2025
122	FIR No.3533/CB-EOW/EKM/R/2025
123	FIR No.3553/CB-EOW/EKM/R/2025
124	FIR No.3557/CB-EOW/EKM/R/2025
125	FIR No.3568/CB-EOW/EKM/R/2025
126	FIR No.3585/CB-EOW/EKM/R/2025
127	FIR No.3728/CB-EOW/EKM/R/2025
128	FIR No.3729/CB-EOW/EKM/R/2025
129	FIR No.3730/CB-EOW/EKM/R/2025
130	.FIR No.3775/CB-EOW/EKM/R/2025
131	FIR No.3864/CB-EOW/EKM/R/2025
132	FIR No.3865CB-EOW/EKM/R/2025
133	FIR No.3866/CB-EOW/EKM/R/2025

Kind attention is invited to the subject cited above.

I am here with submitting the Additional Report U/s 29 of The Banning and Unregulated Deposit Schemes Act-2019. This is for the favour of kind perusal and further necessary actions

Yours faithfully,

Place:Ernakulam
Date :22.01.26

OFFICE OF THE DEPUTY SUPERINTENDENT OF POLICE
Date
Crime Branch EOW Ernakulam

Deputy Superintendent of Police,
Crime Branch – EOW,
Ernakulam Unit

No. 59/TD/EOW/EKM/26.

From

Joseph Sajan
Detective Inspector,
Crime Branch, Economic Offences Wing,
Ernakulam Unit, Thripunithura.

To

Sri. Biswanath Sinha. IAS,
Competent Authority (Banning and Unregulated
Deposit Schemes Act-2019)
Secretary, Home Department, Govt. of Kerala.

(Through Proper Channel)

Sir,

Sub: - Report U/s 29 of The BUDS Act-2019- to attach property in Cr.1634/CB/EOW/EKM/R/24 submitting of reg.

Ref: -1. GO (P) No. 69/2020/HOME Dated 18.12.2020, SRO No. 887/2020.
2. SC 3/96/2024/Home Dated, Thiruvananthapuram (31.07.2024)

Kind attention is invited to the subject and reference cited.

I am the investigating officer of the above referred case. The above case was registered against one Raju George who was running a Partnership Firm with KML License namely Nedumparambil Credit Syndicate with the assistance of his wife Grace George, son Allan George and Anson George as the partners of the above said firm. The first Information Report was filed based on a complaint filed by George K V, Kunnath (H), Thrikkalathoor.P.O, Muvattupuzha, Ernakulam (Dist). at Muvattupuzha Police Station, Ernakulam Rural as Cr.1218/2024 U/s 406, 420,34 IPC, 3,4,5,21,23 of BUDS ACT and it was transferred to Crime Branch and renumbered as Cr.1634/CB-EOW/EKM/R/2024.

Brief of the case is that, the accused persons 2 to 5 with the intention to cheat the complainant, making him believe that he would get 12 % interest per annum if he invests money in Nedumparambil Credit Syndicate. at Muvattupuzha Branch. Believing this, the complainant had invested a total sum of Rs. 7,00,000/- in the firm and the deposit was not repaid to him as offered interest and there by the accused persons have committed Criminal Breach of Trust, Misappropriation and cheated the complainant and thus, they committed crime in furtherance of common intention.

After conducting the investigation, the following persons were arranged as accused

1. M/s Nedumparambil Credit Syndicate, Plamthottam Commercial Complex, Near KSRTC Bus Terminal, Thiruvalla

2. Raju George, Age 63, S/o N.M.-George, Nedumparambil House, Ramanchira, Muthoor.P.O, Thiruvalla Village, Pathanamthitta.

3 Grace George, Age 56, W/o Raju George, Nedumparambil House, Ramanchira, Muthoor.P.O, Thiruvalla Village, Pathanamthitta.

4 Allen George, Age 34, S/o Raju George, Nedumparambil House, Ramanchira, Muthoor.P.O, Thiruvalla Village, Pathanamthitta.

5 Anson George, Age 32, S/o Raju George, Nedumparambil House, Ramanchira, Muthoor.P.O, Thiruvalla Village, Pathanamthitta.

The accused persons were not returned the cheated amount to the complainant till now and retained the property acquired by illegal means.

As per the Order No. SC 3/96/2024/Home Dated Thiruvananthapuram (31.07.2024) of Sri. BISWANATH SINHA IAS, COMPETENT AUTHORITY & SECRETARY TO GOVERNMENT, UNDER SECTION 7(3) OF BANNING OF UNREGULATED DEPOSIT SCHEMES ACT (BUDS) 2019, the Govt. of India has provisionally attached the properties of the firm/Deposit Taker/its partners or allied firms.

Kindly initiate action against the accused persons to attach the property of them in the Crime No.1634/CB/EOW/EKM/R/24 (Muvattupuzha Police Station Cr. 1218/2024) also.

I am submitting this report U/s 29 of Banning of Unregulated Deposit Schemes Act (BUDS) Act 2019, for taking necessary action.

Submitted,

Joseph Sajan
Detective Inspector
Crime Branch-E O W,
Ernakulam Unit.
15.09.2025

Office of the
Deputy Superintend of Police
Crime Branch E.O.W KKD & WYD
Nadakkavu, Kozhikode City
dyspeowkkd.pol@kerala.gov.in
mob- 9497977020

Date : 29-08-2025

Crime Branch EOW **Kozhikode and Wayanad Unit**

To

The Competent Authority
Buds Act
Secretariat Thiruvanathapuram

Sir,

വിഷയം :കേസ്സിൽ Banning of Unregulated Deposit Schemes Act 2019 (Buds Act) കൂട്ടി ചേർത്ത് അന്വേഷണം നടത്തുന്നത് സംബന്ധിച്ചുള്ള റിപ്പോർട്ട് സമർപ്പണം

സൂചന Crime Branch Police Station Crime No. 3120 / CB-EOW/KKD AND WYD/R/2025 under Section 420, 406 IPC, and Sections 21(3) r/w 3 , 23 r/w 5 of the BUDS Act .2019

കേസ്സിന്റെ ചുരുക്കം - തിരുവല്ല ആസ്ഥാനമായിട്ടുള്ള നെടുംപറമ്പിൽ ക്രെഡിറ്റ് സിൻഡിക്കേറ്റ്എന്ന സ്ഥാപനത്തിന്റെ കോഴിക്കോട് ജില്ലയിലെ രാമനാട്ടുക ബ്രാഞ്ചിൽ നിക്ഷേപത്തിന് ഉയർന്ന പലിശ നൽകാമെന്ന ഉറപ്പിൻമേൽ പരാതിക്കാരൻ 13-08-2021 , 23.08-2021 , 20-01-2022 എന്നീ തിയ്യതികളിൽ നെടുംമ്പറമ്പിൽ ക്രെഡിറ്റ് സിൻഡിക്കേറ്റിൽ ഓരോ ലക്ഷം രൂപ വീതം മൊത്തം 3 ലക്ഷം രൂപ നിക്ഷേപിച്ചതായും പരാതിക്കാരന്റെ സഹോദരൻ 16.09-2022 തിയ്യതി 50,000 രൂപയും ഭാര്യ ഷെർലി എന്നവർ 27-05-2019 തിയ്യതി 100,000 രൂപയും അടക്കം മൊത്തം 450,000 രൂപ നിക്ഷേപിച്ചതിൽ 1 മുതൽ 5 കൂടിയ പ്രതികൾ ചതി ചെയ്ത് പണം കൈക്കലാക്കണമെന്ന ഉദ്ദേശത്തോടെ മുന്ന് പേരുടെയും നിക്ഷേപം തിരിച്ച് നൽകാതെ വിശ്വാസ വഞ്ചന നടത്തി ചതിച്ചു എന്നും മറ്റും

മേൽക്കാര്യത്തിന് ഫറോക്ക് പോലീസ് സ്റ്റേഷനിൽ ക്രൈം നമ്പർ 789/24 U/S 406, 420 IPC ആയി രജിസ്റ്റർ ചെയ്ത് അന്വേഷണം നടത്തിവന്നതായ കേസ് ബഹു സംസ്ഥാന പോലീസ് മേധാവിയുടെ ഉത്തരവ് നമ്പർ D3-90162/2024/ PHQ Dated 18.06.2025 പ്രകാരം ഈ കേസ്സ് സംസ്ഥാന ക്രൈം ബ്രാഞ്ചിന് കൈമാറിയതിന്റെ അടിസ്ഥാനത്തിൽ മേൽ സൂചനയിൽ കാണിച്ച പ്രകാരം കേസ് റീ രജിസ്റ്റർ ചെയ്തിട്ടുള്ളതും അന്വേഷണം നടത്തുന്നതിന് ക്രൈംബ്രാഞ്ച് സാമ്പത്തിക കുറ്റാന്വേഷണ വിഭാഗം കോഴിക്കോട് & വയനാട് യൂണിറ്റിനെ ചുമതലപ്പെടുത്തിയ പ്രകാരം അന്വേഷണം നടത്തി വരുന്നതുമാണ്

ഈ കേസ്സിന്റെ നാളിതുവരെയുള്ള അന്വേഷണത്തിൽ നിന്നു പ്രതി സ്ഥാപനമായ നെടുംപറമ്പിൽ ക്രെഡിറ്റ് സിൻഡിക്കേറ്റ് രാമനാട്ടുകര ബ്രാഞ്ച് 21-03-2019 തിയ്യതി മുതൽ സംസ്ഥാന ചരക്ക് സേവന നികുതി വകുപ്പിന്റെ കോഴിക്കോട് സൌത്ത് ഓഫീസിൽ നിന്നും അനുവദിച്ചതായ Kerala Money Lending Act പ്രകാരമുള്ള Money Lending License ന്റെ കീഴിൽ പ്രവർത്തിച്ചു വരുന്ന ധനകാര്യ സ്ഥാപനമാണെന്നും Reserve Bank Of India യുടെ RBI/2014-15/64 DBOD No DIR BC.16/13.03.00/2014-15 Dtd July 1/2014 നോട്ടീഫിക്കേഷൻ അനുസരിച്ച് Money Lending License സ്ഥാപനത്തിന്റെ പാർട്ണർഷിപ്പ് മെംബർമാർ അവരുടെ രക്തബന്ധുക്കളിൽ നിന്നും മാത്രമെ ഡെപ്പോസിറ്റ് സ്വീകരിക്കാൻ പാടുള്ളും എന്ന വസ്തുത മറച്ച് വെച്ച് പൊതു ജനങ്ങളിൽ നിന്നും അമിത പലിശ വാഗ്ദാനം ചെയ്ത

അനധികൃതമായി ഫണ്ട് സ്വീകരിച്ച് ആയത് തിരിച്ച് കൊടുക്കാതെ ചതി ചെയ്തതായി വ്യക്തമായിട്ടുള്ളതിനാൽ ഈ കേസ്സിലെ പ്രതികൾ The Banning of Unregulated Deposit Schemes Act 2019 ന്റെ വകുപ്പ് 21 (3) r/w 3, 23 r/w 5 പ്രകാരമുള്ള കുറ്റകൃത്യങ്ങൾ ചെയ്തതായി വ്യക്തമാവുന്നതിനാൽ മേൽ കേസ്സിന്റെ വകുപ്പ് കോളത്തിൽ The Banning of Unregulated Deposit Schemes Act 2019 ലെ 21 (3) r/w3, 23 r/w 5 എന്നീ വകുപ്പുകൾ കൂട്ടി ചേർത്ത് അന്വേഷണം തുടരുന്നതിനും കേസ്സിന്റെ FIR ഉം അനുബന്ധ രേഖകളും Buds Act കേസ്സിന്റെ വിചാരണ കോടതിയായ ബഹു അഡീഷണൽ ഡിസ്ട്രിക്ട് &സെഷൻസ് കോടതി V കോഴിക്കോട് മുമ്പാകെ ട്രാൻസ്ഫർ ചെയ്യുന്നതിനുള്ള റിപ്പോർട്ടും ബഹു ജുഡീഷ്യൽ ഫസ്റ്റ് ക്ലാസ് മജിസ്ട്രേറ്റ് കോടതി 1 കോഴിക്കോട് മുമ്പാകെ സമർപ്പിച്ചിട്ടുള്ളതാണ്. ഈ കാര്യം ബഹു Competent Authority (Buds Act) മുമ്പാകെ അറിയിച്ച് കൊള്ളുന്നു

Office of the Deputy Superintendent of Police, Crime Branch, EOW
Kozhikode & Wayanad
PIN - 673 011

Nazar C K
Detective Inspector
Crime Branch, EOW
Kozhikode & Wayanad Unit
Kozhikode, Nadakkavu 29-08-2025

No.399/TDR/2026/EOW/KTM&IDK

ഡെപ്യൂട്ടി പോലീസ് സൂപ്രണ്ടിന്റെ കാര്യാലയം
ക്രൈം ബ്രാഞ്ച് സാമ്പത്തിക കുറ്റാന്വേഷണ വിഭാഗം
കോട്ടയം & ഇടുക്കി യൂണിറ്റ്
ഈരാറ്റുപേട്ട, കോട്ടയം
ഫോൺ നമ്പർ : 9497995905
ഇ മെയിൽ : dyspeowktm.pol@kerala.gov.in

പ്രേക്ഷകൻ

പ്രമോദ് .സി.ആർ
ഡെപ്യൂട്ടി പോലീസ് സൂപ്രണ്ട്
ക്രൈംബ്രാഞ്ച് EOW
കോട്ടയം & ഇടുക്കി യൂണിറ്റ്
ഈരാറ്റുപേട്ട

സ്വീകർത്താവ്

Sri. Bishwanath Sinha IAS
The Competent Authority-BUDS ACT,
Room No.374, Main Block,
Government Secretariat, Thiruvanathapuram-695001
ca.budsact@kerala.gov.in

വിഷയം:- Banning of Unregulated Deposits Scheme Act-2019 പ്രകാരമുള്ള കേസുകളിലേക്ക് ടി നിയമത്തിലെ സെക്ഷൻ 29 അനുസരിച്ച് റിപ്പോർട്ട് ഹാജരാക്കുന്നത് സംബന്ധിച്ച്:

മേൽ വിഷയത്തിലേക്ക് അങ്ങയുടെ ശ്രദ്ധ ക്ഷണിച്ചു കൊള്ളുന്നു .

ബഹു. പോലീസ് സൂപ്രണ്ട് ക്രൈംബ്രാഞ്ച് EOW എറണാകുളം റേഞ്ച് അവർകൾ നെടുംമ്പറമ്പിൽ ഫിനാൻസ് മായി ബന്ധപ്പെട്ട കേസ്സുകളിലേയ്ക്ക് എല്ലാ അന്വേഷണ ഉദ്യോഗസ്ഥരിൽ നിന്നും കേസ്സ് വിവരങ്ങൾ ശേഖരിച്ച് ടി കേസ്സിലെ പ്രതികളുടെ സ്ഥാവര ജംഗമ വസ്തുക്കൾ മുഴുവൻ കേസ്സുകളിലേയ്ക്കും അറ്റാച്ച് ചെയ്യുന്നതിനായി റിപ്പോർട്ട് അയയ്ക്കുന്നതിന് എന്നെ ചുമതലപ്പെടുത്തിയിട്ടുള്ളതും ആയതിന്റെ അടിസ്ഥാനത്തിൽ കേസ്സ് വിവരങ്ങൾ അങ്ങേയ്ക്ക് സമർപ്പിക്കുന്നു.

കുറ്റകൃത്യം

ഇതിലെ പ്രതികൾക്ക് നിക്ഷേപകരായ ആവലാതിക്കാരെ ചതിച്ചും വഞ്ചിച്ചും അന്യായ ലാഭവും ആവലാതിക്കാർക്ക് അന്യായ നഷ്ടവും ഉണ്ടാക്കണമെന്നുമുള്ള ഉദ്ദേശത്തോടും കരുതലോടും കൂടി പ്രതികൾ തിരുവല്ല ആസ്ഥാനമായി പ്രവർത്തിക്കുന്ന NEDUMPARAMPIL CREDIT SYNDICATE എന്ന സ്ഥാപനത്തിന്റെ പത്തനംതിട്ട, റാന്നി, അടൂർ, ഇലവുംതിട്ട,തിരുവല്ലാ,അളിയിടത്തുചിറ തുടങ്ങിയ ബ്രാഞ്ചുകളിൽ നിക്ഷേപങ്ങൾക്ക് ഉയർന്ന പലിശ നൽകാമെന്ന് പറഞ്ഞ് വിശ്വസിപ്പിച്ചും, ടി സ്ഥാപനത്തിന് നിക്ഷേപം സ്വീകരിക്കുവാനുള്ള അനുവാദം ഇല്ലാതിരിക്കെ ആവലാതിക്കാരിൽ നിന്നും നിക്ഷേപം സ്വീകരിച്ച ശേഷം ആവലാതിക്കാർക്ക് നിക്ഷേപ തുകയോ വാഗ്ദാനം ചെയ്ത പലിശയോ തിരികെ നൽകാതെ പ്രതികൾ ആവലാതിക്കാരെ വഞ്ചിച്ചു എന്നുള്ളതാണ് ഈ കേസ്സുകൾക്ക് ആസ്പദമായ സംഗതി.

ഈ കേസ്സിലെ പ്രതികൾ –

1) രാജു ജോർജ്ജ് Age 63, S/O N.M George നെടുംപറമ്പിൽ വീട്ടിൽ, രാമൻചിറ, മുത്തൂർ പി.ഒ തിരുവല്ല.

2) ഗ്രേസ് രാജു Age 57, W/O രാജു ജോർജ്ജ് നെടുംപറമ്പിൽ വീട്ടിൽ, രാമൻചിറ, മുത്തൂർ പി.ഒ, തിരുവല്ല.

3) അലൻ ജോർജ്ജ്Age 34, S/O രാജു ജോർജ്ജ്, നെടുംപറമ്പിൽ വീട്ടിൽ, രാമൻചിറ, മുത്തൂർ പി.ഒ തിരുവല്ല.

4)ആൻസൻ ജോർജ്ജ് Age 34, S/O രാജു ജോർജ്ജ്, നെടുംപറമ്പിൽ വീട്ടിൽ, രാമൻചിറ, മുത്തൂർ പി.ഒ തിരുവല്ല.

കേസുകളിലേക്ക് ഇതിലെ പ്രതികൾ അന്യായമായി അമിത ലാഭം ഉണ്ടാക്കണമെന്നുള്ള ഉദ്ദേശത്തോടും കരുതലോടും കൂടി ആവലാതിക്കാരിൽ നിന്ന് നിക്ഷേപം സ്വീകരിച്ചശേഷം നിക്ഷേപ തുക തിരികെ നൽകാതെ നിക്ഷേപകരെ ചതി ചെയ്തിട്ടുള്ളതായി ഉത്തമബോധ്യം വന്നിട്ടുള്ളതാണ്.

കേസുകളുടെ വിശദ വിവരങ്ങൾ താഴെ ചേർക്കുന്നു.

Sl no	CB PS-Crime no.	Name of Police Station & Crime No.	Name & Address of Complainant's	Amount Cheated
	EOW KOLLAM & PATHANAMTHITTA			

1.	3118/CB/EOW /KLM&PTA/R/ 2025	Aryanad PS Cr. 529/2025	Anil Kumar Thankan , 59	950,000
2.	3119/CB/EOW /KLM&PTA/R/ 2025	Aryanad PS Cr. 530/2025	Abbas Mytheenkannu , 64	1,700,000
3.	3591/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 1920/2024	Biju K , 55	100000
4.	3592/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 1920/2024	Thomas Jacob , 75	1000000
5.	3593/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 322/2025	Pothan V.P , 71	1000000
6.	3594/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 328/2025	Abraham Varghese , 68	2000000
7.	3595/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 332/2025	Annamma john , 43	2513122
8.	3596/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 368/2025	Kuruvila V.K , 75	444969
9.	3597/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 378/2025	Krishnankutty VK , 71	3650000
10.	3598/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 388/2025	James Joseph , 62	135000
11.	3599/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 407/2025	Gracious P.P , 56	1700000
12.	3600/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 409/2025	Rajeev Gopalakrishnan Nair , 63	200000
13.	3601/CB/EOW /KLM&PTA/R/ 2025	Punalur P.S Cr 703/2025	Thomas P.G , 77	2,900,000
14.	3602/CB/EO W/KLM&PTA/ R/2025	Punalur P.S Cr 745/2025	Varghese V , 68	1,600,000
15.	3609/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 419/2025	Sujatha K.M , 65	1200000

16.	3610/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 450/2025	Sreekumari , 65	1,450,000
17.	3611/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 460/2025	Abraham K.V , 70	100,000
18.	3612/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 461/2025	Sosamma Zachariah , 65	300000
19.	3613/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 474/2025	Sulu Joseph , 44	214408
20.	3614/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 475/2025	Ushakumari , 63	1650000
21.	3615/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 480/2025	Sosamma Samuel , 72	5500000
22.	3616/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 481/2025	Thomas Cherian , 62	909302
23.	3617/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 482/2025	Joseph P.J , 59	1445000
24.	3618/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 490/2025	Leelamma Mathew , 71	1190000
25.	3620/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 499/2025	Varghese K.V , 64	2465000
26.	3621/CB/EOW /KLM&PTA/R/ 2025	Thiruvalla P.S Cr 500/2025	Latha Mariam Mathew , 62	203500
27.	3622/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 534/2025	Praveen P Nair , 36	3,520,000
28.	3623/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 550/2025	Varghese , 86	742576
29.	3624/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 557/2025	Gracy Mathew , 71	4445556
30.	3625/CB/EO W/KLM&PTA/ R/2025	Thiruvalla P.S Cr 571/2025	Sheeba Eapen , 67	3,423,559

31.	3626/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 678/2025	Jacob P.C , 71	1,562,754
32.	3627/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 679/2025	Sam Pengattu Manaram , 64	1,114,621
33.	3628/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 695/2025	Mathew , 69	10,712,500
34.	3629/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 696/2025	Abraham V Thomas , 53	17,513,479
35.	3630/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 774/2025	Sherly Cherian , 50	3,350,000
36.	3631/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 782/2025	Mathew K.M , 76	3,282,794
37.	3632/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 829/2025	Sujatha kumari , 66	711,462
38.	3633/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 841/2025	Abhilash Kumar S , 44	500,000
39.	3634/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 903/2025	Mathew Joseph , 57	300,000
40.	3635/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 974/2025	Tony John Mathew , 44	7,965,644
41.	3636/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 1001/2025	Bhagya Lekshmi , 63	121,500
42.	3637/CB/EOW/KLM&PTA/R/2025	Thiruvalla P.S Cr 1571/2025	Sreedevi Ullas , 55	500,000
43.	3640/CB/EOW/KLM&PTA/R/2025	Kottarakkara P. S Cr 1008/2024	Lukose	4816781
44.	3641/CB/EOW/KLM&PTA/R/2025	Kottarakkara P. S Cr 1203/2024	Alice Ajay, 47	200000
45.	3642/CB/EOW/KLM&PTA/R/2025	Kottarakkara P. S Cr 1334/2024	Samuel MP, 70	2925102

46.	3643/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P. S Cr 1398/2024	Samuel PY, 68	800000
47.	3644/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P. S Cr 1401/2024	Thankachan Varghese, 72	822041
48.	3646/CB/EO W/KLM&PTA/ R/2025	Chittar P. S Cr 141/2025	Samuel Cheriyan, 52	1800000
49.	3647/CB/EO W/KLM&PTA/ R/2025	Chittar P. S Cr 146/2025	Rachel Cacko	2037000
50.	3648/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P. S Cr 1417/2024	Raju P Y,65	187862
51.	3649/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P. S Cr 2372/2024	Babu K, 71	950000
52.	3650/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 153/2025	Lissy Soman, 67	500000
53.	3651/CB/EOW /KLM&PTA/R/ 2025	Kottarakkara P.S Cr 285/2025	Thankamma John , 76	953416
54.	3652/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 286/2025	Soosamma Baby , 68	337653
55.	3653/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 287/2025	Venugopalan Pillai , 69	970,394
56.	3654/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 288/2025	Rajan K.M , 70	1512551
57.	3655/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 289/2025	Alexander Chacko , 61	3516000
58.	3656/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 295/2025	Vatsamma Chacko , 47	500000
59.	3657/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 296/2025	Rajan Gee Varghese , 75	420000
60.	3658/CB/EO W/KLM&PTA/ R/2025	Kottarakkara P.S Cr 298/2025	Samuel Etti Mathai , 35	1000000

61.	3659/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 300/2025	Chacko John , 68	410000
62.	3660/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 304/2025	Alex John , 62	8451692
63.	3661/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 310/2025	Jacob John , 76	781377
64.	3662/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 312/2025	Jaya Achankunju ,62	1000000
65.	3663/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 319/2025	Rosamma Samuel , 62	1,650,000
66.	3664/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 320/2025	Lincy mol , 44	1,200,000
67.	3665/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 321/2025	John Kutty , 73	2,900,000
68.	3666/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 322/2025	Sobha , 53	1,600,000
69.	3667/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 323/2025	Soosan Daniel , 61	2,450,000
70.	3669/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 333/2025	Varghese John , 53	3,164,395
71.	3670/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 335/2025	Beena Johnson , 47	550,000
72.	3671/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 336/2025	Samuel George , 59	4,257,311
73.	3672/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 337/2025	Raju Geevarghese , 59	3,250,000
74.	3673/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 339/2025	Biju Thankachan , 48	500,000
75.	3674/CB/EOW/KLM&PTA/R/2025	Kottarakkara P.S Cr 346/2025	Thankachan , 80	600,000

76.	3675/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 348/2025	Mariyamma Thomas , 73	12,335,000
77.	3676/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 350/2025	George Chacko , 64	5,500,000
78.	3677/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 351/2025	Jaison Jacob , 59	1,000,000
79.	3678/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 352/2025	Chackochan Abraham , 65	1,000,000
80.	3679/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 369/2025	George Abraham , 73	1,400,000
81.	3680/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 370/2025	Geevarghese Johnson , 63	837,653
82.	3681/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 371/2025	Johnson Thomas , 63	375,000
83.	3682/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 372/2025	Sheeja Alex , 51	290,000
84.	3683/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 373/2025	Robin Chacko , 58	1184196
85.	3684/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 374/2025	Thankachan Geevarghese , 69	8,50,000
86.	3685/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 434/2025	Julie George , 50	275,000
87.	3686/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 438/2025	Susanna James , 46	1250000
88.	3687/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 818/2025	Venugopal gangadharan unnithan, 56	3100000
89.	3688/ CB/EOW/KLM &PTA/R/2025	Kottarakkara P.S Cr 947/2025	Amminikutty , 70	1200000
90.	3689/ CB/EOW/KLM &PTA/R/2025	Cantonment P.S Cr 240/25	Shibu Abraham Cheriyan , 54	6,426,000

91.	3690/ CB/EOW/KLM &PTA/R/2025	Enathu P.S Cr 153/2025	Mohanan .N , 63	77950
92.	3691/ CB/EOW/KLM &PTA/R/2025	Enathu P.S Cr 178/2025	Boss T Alexander , 64	3162652
93.	3692/ CB/EOW/KLM &PTA/R/2025	Enathu P.S Cr 234/2025	Oomman T.A , 80	1000000
94.	3693/ CB/EOW/KLM &PTA/R/2025	Enathu P.S Cr 299/2025	Linsu Mary Pappachan , 39	400000
	EOW ALAPPUZHA			
95.	3347/CB/EOW/ ALP/R/2025	Fort Police Station Cr.601/25	Unnikannan N	4168750
96.	3348/CB/EOW/ ALP/R/2025	Fort Police Station Cr.640/25	Sailaja Devi R	1000000
97.	3349/CB/EOW/ ALP/R/2025	Fort Police Station Cr.650/25	Mukundakumar	1581080
98.	3350/CB/EOW/ ALP/R/2025	Chengannur P S Cr.281/2025	Dr. John Thomas Ph: 9526715427	7250000
99.	3351/CB/EOW/ ALP/R/2025	Koodal P S Cr.214/2025	Rajasree Rajeev	1000000
100.	3377/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr.496/2024	Radhakrishna Pillai Ph: 9048868877	1100000
101.	3378/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr.497/2024	K J Joseph, Age: 69	1200000
102.	3379/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr.502/2024	Suresh Varghese, Age 55	700000
103.	3380/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr.503/2024	Jeorge Varghees, Age 64	1550000
104.	3381/CB/EOW/ ALP/R/2025	Thrikkunnappuzha P S Cr.309/2025	Jyothi Alex	350000
105.	3382/CB/EOW/ ALP/R/2025	Thrikkunnappuzha P S Cr.348/2025	Vikas	1493612
106.	3385/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.144/2025	Jalaja Suresh	76000
107.	3386/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.195/2025	K J Mathukutti	1360609
108.	3387/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.208/2025	Vasudevan Pillai	280000
109.	3388/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.309/2025	Sheeba Varghese	3200000
110.	3389/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.312/2025	John P Thomas	609410

111.	3390/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.317/2025	Saimon Mathews	112504
112.	3391/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.357/2025	John Iypp	900000
113.	3392/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.364/2025	Babu Tharian Iype	450000
114.	3393/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.367/2025	Daisy Idichandi	278100
115.	3394/CB/EOW/ ALP/R/2025	Mavelikkara P S Cr.380/2025	George Mathew	386462
116.	3395/CB/EOW/ ALP/R/2025	Alappuzha South 756/2024	Jijo Kurian	1292232
117.	3396/CB/EOW/ ALP/R/2025	Alappuzha South 798/2024	Vineethamol	137000
118.	3397/CB/EOW/ ALP/R/2025	Alappuzha South 801/2024	George Mathew	69140
119.	3485/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr. 484/2024	George Samuel, Age 55	300000
120.	3486/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr. 954/2024	Damodaran Age: 72/25	500000
121.	3487/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr. 1013/2024	Chandran Unnithan Age: 65	500000
122.	3488/CB/EOW/ ALP/R/2025	Vallikunnam P S Cr. 478/2024	K G Jacob Age 69	1700000
123.	3778/CB/EOW/ ALP/R/2025	Thiruvallam Police Station Cr. No 236/2025	Jayakumar Age54	300000
124.	3779/CB/EOW/ ALP/R/2025	Thiruvallam Police Station Cr. No 237/2025	Jayakumar Age65 S/o Sadasivan	343007
125.	3780/CB/EOW/ ALP/R/2025	Thiruvallam Police Station Cr. No 238/2025	Mohanan Age 64	450000
126.	02/CB/EOW/AL P/R/2026	Kanakakunnu P S Crime. 535/2025	Rajendran Age 67/25	200000
127.	03/CB/EOW/AL P/R/2026	Kanakakunnu P S Crime. 547/2025	Haripriya Age51/25	510000
128.	04/CB/EOW/AL P/R/2026	Pulinkunnu P S Crime. 642/2025	Sunny A Age 70/25	2493799
129.	19/CB/EOW/AL P/R/2026	Chengannur P S Crime. 918/2025	Varghese George Age 61/25	1300000
130.	20/CB/EOW/AL P/R/2026	Chengannur P S Cr.984/2025	George Varghese Age 75/25	8947422
131.	21/CB/EOW/AL P/R/2026	Chengannur P S Cr.1307/2025	Jacob Abraham Age 57	1000000

132.	22/CB/EOW/ALP/R/2026	Chengannur P S Cr.1389/2025	K T John Age 78/2025	4400431
133.	153/CB/EOW/ALP/R/2026	Cherthala Police Station Cr.1510/2025	Roshni.R Menon	5885805
134.	698/CB/EOW/TSR/R/2024	Thrikkunnapuzha P S Cr.334/2024	Philip Joseph, age 54/24	1600203
135.	699/CB/EOW/TSR/R/2024	Thrikkunnapuzha P S Cr.335/2024	Samuvel Varghese, age 61/24	500000
136.	700/CB/EOW/TSR/R/2024	Haripad P S Cr.484/2024	Sreelatha , Age 64/2024	1520000
137.	701/CB/EOW/TSR/R/2024	Haripad P S Cr.517/2024	Saji M George age 68/24	1500000
138.	702/CB/EOW/TSR/R/2024	Haripad P S Cr.519/2024	Smitha Ivan, Age 42/24	375000
139.	703/CB/EOW/TSR/R/2024	Haripad P S Cr.521/2024	Simmy M Saji Age 35/2024	2000000
140.	704/CB/EOW/TSR/R/2024	Veeyapuram P S Cr.223/2024	V M George Age:74/24	2469969
141.	705/CB/EOW/TSR/R/2024	Veeyapuram P S Cr.224/2024	Reji Mammen Age47/24	385152
142.	706/CB/EOW/TSR/R/2024	Veeyapuram P S Cr.225/2024	Annamma K Thomas	500000
143.	707/CB/EOW/TSR/R/2024	Veeyapuram P S Cr.226/2024	Taitas P K age49/24	1664390
144.	723/CB/EOW/TSR/R/2024	Veeyapuram P S Cr.227/2024	Valsamma P O,Age 54/24	5288688
145.	724/CB/EOW/TSR/R/2024	Veeyapuram P S Cr.228/2024	Manoj Mathew Age 31/24	1664390
146.	725/CB/EOW/TSR/R/2024	Edathwa P S Cr.250/2024	Thomas Jacob, Age:63/24	4400000
147.	726/CB/EOW/TSR/R/2024	Edathwa P S Cr.356/2024	Sibu S Age, 50/24	1700000
148.	727/CB/EOW/TSR/R/2024	Edathwa P S Cr.363/2024	Varhese K A Age 65/24	6450000
	EOW KOTTAYAM &IDUKKI UNIT			
149.	1623/CB EOW/KTM &IDK/R/2024	Elavumthitta PS Cr.96/24	George Philip Kalarikkal	14,300,000
150.	1624/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr.714/2024	sudeesh Kumar, S/o sasidharan, Sudheesh Bhavn, Manjadi P.O, Kuttappuzha	200,000
151.	1625/CB	Thiruvalla PS	Sreekumari W/o	300,000

	EOW/KTM &IDK/R/2024	Cr.715/2024	Sreemurukadas Koikkal vinayaka House Perunna Changanassery	
152.	1626/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr.717/2024	Rajan Thomas, S/o Thomas Thomas Robbin Villa, Kavumbhagam Thiruvalla	200,000
153.	1700/CB EOW/KTM &IDK/R/2024	Kodumon PS Cr No.224/24	N J Biju, Njarakkuttiyil Jyothis	1,630,462
154.	1701/CB EOW/KTM &IDK/R/2024	Kodumon PS Cr No.226/24	Sasi N V, Kulathinkarottu White Perl	200,000
155.	1733/CB EOW/KTM &IDK/R/2024	Ranny PS Cr No.339/24	shaji abraham S/o Mathai Abraham Kllor Veedu Mandamaruthi Ranni	500,000
156.	1734/CB EOW/KTM &IDK/R/2024	Ranny PS Cr No.340/24	Unnitton S/o Thomas Vadakkeperumpuzha Ranni	300,000
157.	1735/CB EOW/KTM &IDK/R/2024	Ranny PS Cr No.351/24	JACOBSON M..K	1,946,370
158.	1736/CB EOW/KTM &IDK/R/2024	Ranny PS Cr No.407/24	JAMES JOHN	1,208,403
159.	1737/CB EOW/KTM &IDK/R/2024	Ranny PS Cr No.444/24	P O Thankachan, Puthuvayal House	732,000
160.	1738/CB EOW/KTM &IDK/R/2024	Ranny PS Cr No.446/24	P Samuel Zakkariah, Puthuvayal House	100,000
161.	1745/CB EOW/KTM &IDK/R/2024	Pathanamthitta PS Cr No.503/24	Shiju P Umman age 34/24 S/o thomAS Umman, Shinu Villa, Pandalam	150,000
162.	1747/CB EOW/KTM &IDK/R/2024	Pathanamthitta PS Cr No.595/24	Bency K Mathew, Maruthimoottil Veedu	550,000
163.	1748/CB EOW/KTM &IDK/R/2024	Pathanamthitta PS Cr No.600/24	Ephrem Densil John	500,000
164.	1749/CB EOW/KTM &IDK/R/2024	Pathanamthitta PS Cr No.728/24	Chacko P Thomas	200,000
165.	1750/CB EOW/KTM	Pathanamthitta PS Cr No.752/24	Varghese AV,	2,125,000

	&IDK/R/2024			
166.	1751/CB EOW/KTM &IDK/R/2024	Pathanamthitta PS Cr No.762/24	Sebin Monson S/oMonson, Idayanadu Kadamankulam Pathanamthitta	200,000
167.	1760/CB EOW/KTM &IDK/R/2024	Pathanamthitta PS Cr No.618/24	Saimon K Abraham , S/O Maman abraham Kizhakedathu Kdamanitta	400,000
168.	1631/CB EOW/KTM &IDK/R/2024	Pulikkezhu PS Cr.328/2024	Abraham Mathew, S/o Mathew Mathew, Kayyalathuthazhathekutt u Veedu, Nedungadapalli Mallappalli	2,600,000
169.	452/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.265/24	Koshi P Thomas	2,405,642
170.	453/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.266/24	ANNAMMASAMUEL	2,211,462
171.	454/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.268/24	Shiji Abraaham	3,696,428
172.	455/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.269/24	Thomas George, Mibin Villa	500,000
173.	456/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.271/24	Thomas George, Mibin Villa	800,000
174.	458/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.274/24	Johnson P samual S/o Tm Samual Thanigattil Veedu Mezhuveli	1,550,000
175.	459/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.276/24	K M Mathew, S/o K Cmathew Lachiyath Veedu Kidangannur,	700,000
176.	460/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.277/24	T G Varghese, S/o Geoege, Padijattethil Veedu, Mezhuveli	1,934,555
177.	461/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.278/24	Shamuvel S/o Thomas Mullnakkuzhiyil Veedu Mezhuveli	90,000
178.	462/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.279/24	Rajan Varghese, S/o P D George Panamthittayil Veedu Mezhuveli	500,000
179.	463/CB EOW/KTM	Elavumthitta PS Cr No.284/24	A T Joseph S/o An Thomas Adakkamvugal Veedu	799,458

	&IDK/R/2025		Narangazham	
180.	464/CB EOW/KTM &IDK/R/2025	Elavumthitta PS Cr No.287/24	K M Mathew S/o Yohannan Mathew Kuriyan Chira Veedu Kuzhikkala P O Mallappuzhassery	190,000
181.	1193/CB EOW/KTM &IDK/R/2025	Fort PS Cr No. 1349/24	Cleetus Raju S/o Muthayyan Daffodils House Rose Guarden Medical Collage Cheruvaikkal Village Thiruvanathapuram	3,200,000
182.	1194/CB EOW/KTM &IDK/R/2025	Fort PS Cr No. 1350/24	Aran Age 39/25 s/o Cleetus Raju Daffodils House Rose Guarden Medical Collage Tvm	900,000
183.	1195/CB EOW/KTM &IDK/R/2025	Fort PS Cr No. 1351/24	Jacob Alexader, S/o Mathai Jacob Padinjare Puthanveetil Keshavadasapuram Ulloor	4,700,000
184.	519/CB EOW/KTM &IDK/R/2025	Adoor PS Cr No.736/24	Mathew P T, Padippurayil Veedu	900,000
185.	520/CB EOW/KTM &IDK/R/2025	Adoor PS Cr No.782/24	BINDU PILLA	2,200,000
186.	522/CB EOW/KTM &IDK/R/2025	Adoor PS Cr No.810/24	Radhakrishnakuruppu S/o Vasukuruppu, Sreeragam veedu Pallikkal Palamel Village	1,812,000
187.	523/CB EOW/KTM &IDK/R/2025	Adoor PS Cr No.1055/24	Jancy thomas, W/o Binu M Thangachan Melethil House, Parakkodu adoor	1,261,500
188.	2819/CB/EOW/ KTM&IDK/R/20 25	NEYYATTINKARA 592/2025	Lathakumari D/o susheelamma, Sreenilayam House Naruvammoodu Pallichal	500,000
189.	3334/CB/EOW/ KTM&IDK/R/20 25	PONKUNAM P S 514/25	Anil Kumar P.C , S/o Chandrashekaran Nair Sudha sadhanam, Poovatholi bhgama, Vazhoor village	3,766,786
190.	3335/CB/EOW/ KTM&IDK/R/20 25	PONKUNNAM P S 522/25	P.N Santhakumar Amma, W/o Purushothaman Mair, Sudha sadhanam,	2,414,940

			Poovatholi bhgama, Vazhoor village	
191.	667/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 693/24	Mathew Koshi	1,000,000
192.	668/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 698/24	A M Mathew	6,000,000
193.	1627/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 724/24	JOHNSON VARGHESE	555,000
194.	1629CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 727/24	Saji P. Jacob, S/o. P.C. Cheriyan	542,551
195.	1630/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 727/24	JESSY C RAJU	500,000
196.	1635/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 737/24	A C CHERIYAN	200,000
197.	1636/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 737/24	K E JOSEPH	2,500,000
198.	1638/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 737/24	Jacob Koruth	5,241,540
199.	1639/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 745/24	K M Mathai	315,000
200.	1640/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 746/24	Geevarghese V Chandi	1,000,000
201.	1641/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.747/24	Mariamma Philipose, S/o. Mathai Philipose	300,000
202.	1642/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.748/24	Jose Joseph, S/o. Joseph Philipose	500,000
203.	1643/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.746/24	Jereesh Thomas	1,346,005
204.	1644/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.755/24	JOHN CHERIYAN	1,500,000

205.	1645/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.757/24	A.J JOHN	100,000
206.	1646/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.758/24		1,500,000
207.	1648/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.763/24	MOLLY VARGHESE	1,250,000
208.	1649/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.764/24	JAYAPRAKASH R	2,500,000
209.	1650/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.768/24	Lukose Matha	4,945,000
210.	1651/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.769/24	Liju Steephan	409,613
211.	399/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.1184/24	Valsala Kumari, W/o. Kesavan Bhattathiri	250,000
212.	400/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.1347/24	Susan Varghese	1,718,346
213.	401/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.1366/24	Shajimon Varghese	1,000,000
214.	402/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.1394/24	MERCY JOHN	12,100,000
215.	403/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.1405/24	THOMAS JOHN	1,100,000
216.	404/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.1524/24	GEORGE MATHEWS	2,000,000
217.	405/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.1530/24	THOMAS MATHEWS	3,132,870
218.	517/CB EOW/KTM &IDK/R/2025	Adoor PS Cr No.717/24	Saraswathy, W/o. Raveendran	600,000
219.	518/CB EOW/KTM &IDK/R/2025	Adoor PS Cr No.727/24	P.L. Thomas, S/o. Lukose G.	500,000

220.	521/CB EOW/KTM &IDK/R/2025	Adoor PS Cr No.803/24	George Thankachan, S/o. Kochu Kunju Koshi	940,000
221.	1196/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 479/24	P C Mathew	20,400,000
222.	1197/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 482/24	Colonel Abraham Abraham	12,802,139
223.	1198/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 566/24	Benny Yohannan	2,370,277
224.	1199/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 572/24	Shaji Bhaskaran	1,850,000
225.	1200/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 573/24	Aju Kuryan	1,450,000
226.	1201/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 574/24	ASHAMOL ABRAHAM	2,300,000
227.	1202/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 587/24	KUNJUMON UMMEN	700,000
228.	1203/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 594/24	SANTHOSHKUMAR	450,000
229.	1204/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 595/24	PUSHPAKUMARY	250,000
230.	1205/CB EOW/KTM &IDK/R/2025	Mavelikkara PS Cr No. 602/24	RAMESH PJ	1,100,000
231.	2813/CB/EOW/ KTM&IDK/R/20 25	MANIMALA P.S CRIME 330/25	V.P. Mathukutty, S/o. V.M. Philipose	550,000
232.	2876/CB/EOW/ KTM&IDK/R/20 25	MANARKAD P.S 247/25	Sukumaran	2,800,000
233.	2877/CB/EOW/ KTM&IDK/R/20 25	MANARKAD P.S 275/25	Reshmitha	300,000
234.	2878/CB/EOW/ KTM&IDK/R/20 25	MANARKAD P.S 445/25	E L Shaji	12,850,000

235.	2879/CB/EOW/KTM&IDK/R/2025	MANARKAD P.S 798/25	T L George	3,950,000
236.	3255/CB/EOW/KTM&IDK/R/2025	PAMPADY PS 450/25	SUJITH MS	400,000
237.	3340/CB/EOW/KTM&IDK/R/2025	RANNY P S CR.299/25	M P PHILIP	1,500,000
238.	3341/CB/EOW/KTM&IDK/R/2025	RANNY P S CR.312/25	M P SAMUEL	450,000
239.	3342/CB/EOW/KTM&IDK/R/2025	RANNY P S CR.313/25	MATHEW M	801604
240.	3603/CB/EOW/KTM&IDK/R/2025	MUTTAM P S CR.232/2025	K G VENURAJAN PILLA	7746159
241.	671/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 707/24	Mariyamma kurian, w/o. PC kuriyan, Age 7/24, Palamattom Jibi Nivas Anjilithanam P.O Kaviyoor ,Pathanamthitta, Kerala	650,000
242.	673/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.778/24	Chacko PI, Age 76/24, S/O Ittiyavara, Palathinkal, Vallamkulam East PO, Eraviperoor, Pathanamthitta	4,745,236
243.	1652/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.781/24	Krishnamma Sasankan, W/o Sasankan, Age 59/24, Muppathil Crira, Thekkekkera PO, Chambakkulam, Alapuzha	1,449,493
244.	1654/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.795/24	Sherry Vargheses, S/o P J Varghese, Age 55/24, Kochumundakathil Veetil, Mepral P.O, Perigara, Pathanamthitta	1,700,000
245.	1661/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.797/24	Philomina Yohannan	460,000
246.	1663/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.803/24	Johny KJ	137,193
247.	1665/CB	Thiruvalla PS Cr	KT Varghese	130,551

	EOW/KTM &IDK/R/2024	No.804/24		
248.	1672/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.807/24	K.T ANNAMMA	318,000
249.	1673/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.809/24	EAPENMATHEW	506,479
250.	1675/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.811/24	ACCAMMA THOMAS	1,587,253
251.	1691/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.813/24	Subin b Mathew, S/o Bijoy Mathew Age 34/24 Mangattumalayil , Nalkalikkal PO, Kidangannur, Pathanamthitta	500,000
252.	1692/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.814/24	JAYAKUMAR C.R	100,000
253.	1693/CB EOW/KTM &IDK/R/2024	Konni PS Cr No.576/24	P.T SAMUAL	2,500,000
254.	406/CB EOW/KTM &IDK/R/2025	Kottayam East PS Cr No.613/24	ALWIN M THOMAS	1,500,000
255.	480/CB EOW/KTM &IDK/R/2025	Kottayam East PS Cr No.614/24	VS Nirmala Rajeev	525,000
256.	481/CB EOW/KTM &IDK/R/2025	Koipuram PS Cr No.865/24	Asha Venugopal	200,000
257.	482/CB EOW/KTM &IDK/R/2025	Koipuram PS Cr No.876/24	Jolamma Jacob, Age 49/25, W/o Jacob Varghese, Edathara House, Kothakulam, Vennikkulam PO, Puramattom village Pathanamthitta	
258.	483/CB EOW/KTM &IDK/R/2025	Aranmula PS Cr No.1260/24	Rajeev Kumar P.G, S/o Gopi K, Payattukakameppurathu House, Samaramukku, Keezhvaipur P.O, Mallappally ,	

			Pathanamthitta	
259.	515/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 333/24	Sarramma Mathew	185,000
260.	1190/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 336/24	MARIYAMMA MATHEW	285,152
261.	1191/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 338/24	MATHEW V.M	1,000,000
262.	1213/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 342/24	SANTHAMMA JAIMS	2,939,558
263.	1214/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No.344/24	K,C.SCARIAH	784,000
264.	1215/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 346/24	SUSAMMA ALEXANDER	3,700,000
265.	1216/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 351/24	Laila George	2,425,000
266.	1217/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 356/24	KP Sebastian	500,000
267.	1218/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 361/24	Rijo Cheriyan	500,000
268.	1219/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 364/24	1. Sreekumaran Nair, Age 68/24, S/o Govindhan Nair, Kollakayil House, Keerikadu P.O, Karthikapally, Pathiyoor, Alapuzha 2. Rajesh Kumar, Age 53/24, S/o Ramachandran Nair, Raagam House, Pathiyoor East, keerikkadu P.O, Alapuzha	2,498,413
269.	1220/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 365/24	Mathew T. G, S/o Mathew Verghese, Age 60/24, Thottukandathil House, Kallunkal P.O, Nedumbram, Pathanamthitta	2,560,000

270.	1221/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 366/24	V K Varghese, Age 72/24 S/o Mathew Koshy, Vengazhiyil House, Palachuvadu, Parumala P.O, Nedumbram, Pathanamthitta	200,000
271.	1222/CB EOW/KTM &IDK/R/2025	Pulikeezhu PS Cr No. 401/24	Thomas John, S/o K T John, Age 50/24, John Villa , Kuttikkattil house, Vanmozhi, Pandanadu P.O, Alappuzha	2,800,000
272.	1223/CB EOW/KTM &IDK/R/2025	KONNI.P.S 280/25	Philiph Varghese, Age 63/24, S/o K V Varghese, Kattuparambil Veedu, Niranam P.O, Niranam, Pathanamthitta	500,000
273.	2812/CB/EOW/ KTM&IDK/R/20 25	ELAVUMTHITTA .P.S 171/25	RAJEEV GOPALAKRISHANAN	200,000
274.	2818/CB/EOW/ KTM&IDK/R/20 25	KONNI.P.S 275/2025	Mathews abraham	3,540,000
275.	2820/CB/EOW/ KTM&IDK/R/20 25	KOTTAYAM EAST 425/2025	JOHNMATHEW	830,000
276.	2824/CB/EOW/ KTM&IDK/R/20 25	KOTTAYAM EAST 452/2025	ELSAMMA BABU	2,219,000
277.	2825/CB/EOW/ KTM&IDK/R/20 25	ELAVUMTHITTA .P.S 348/25	THOMAS .K.U	750,000
278.	3254/CB/EOW/ KTM&IDK/R/20 25	RANNI P S cr 384	Mathew K.AN	1,240,000
279.	3344/CB/EOW/ KTM&IDK/R/20 25	RANNI Case 357/25	Thomas P Varghese, S/o Varghees P.M, Akathupadam,Thiruvanku lam, Pathanamthitta	525,000
280.	3343/CB/EOW/ KTM&IDK/R/20 25	RANNI Case 456/25	Shaji varghese, age 55 S/o Varghese, Palapparambil House, Karuvata village , Alapuzha	1300000
281.	3345/CB/EOW/ KTM&IDK/R/20 25	MANARCAD PS Cr 373/2024	Kristo John Mathew, age 26/25 S/o CM John Chelakkattuvettil,	1000000

			Athumbukulam P.O Konnithazham Village Konni, Pathananmy=thitta	
282.	731/CB/EOW/TSR/R/2024	Kottayam East PS, Cr.599/24	Febin James	**3536364**
283.	729/CB/EOW/KTM & IDK/R/2025 U/s 406,420,34 IPC	Kottayam East PS, Cr.601/24	PJ Abhraham	1,225,000
284.	730/CB/EOW/TSR/R/2024	Kottayam East PS, Cr.601/24	Jiji Thomas, Age 52 S/o Thomas V. c, Velanmarukudiyil Alakkodu PO Valladu village Kannur Rural, Now Residing at Kochumalakunnel House Vazheppadi Bhagam Ayarkkunnam Kottayam	3000000
285.	656/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.334/2024	656/CB/EOW/KTN&IDK/R/2024	BABU JOHN	500,000
286.	661/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.677/2024	661/CB/EOW/KTN&IDK/R/2024	M.O MATHEW	2,500,000
287.	657/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.677/2024	657/CB/EOW/KTN&IDK/R/2024	RAJU CHERIYAN	1,500,000
288.	664/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.684/2024	664/CB/EOW/KTN&IDK/R/2024	VARGHEESE MATHEW	1,500,000
289.	672/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.684/2024	672/CB/EOW/KTN&IDK/R/2024	JIJO GEORGE	350,000
290.	665/CB/EOW/KTN&IDK/R/2024TH	665/CB/EOW/KTN&IDK/R/2024	K.V.VARGHEESE	1,119,464

	IRUVALLA.P.S CR.691/2024			
291.	662/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.691/2024	662/CB/EOW/KTN&IDK/R/2024	ABRAHAM CHERIYAN	1,677,000
292.	683/CB/EOW/KTN&IDK/R/2024EL AVUMTHITTA .P.S CR.261/2024	683/CB/EOW/KTN&IDK/R/2024	ALICE VARGHEESE	800,000
293.	684/CB/EOW/KTN&IDK/R/2024EL AVUMTHITTA .P.S CR.261/2024	684/CB/EOW/KTN&IDK/R/2024	CHERIYAN MATHEW	1,400,000
294.	654/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.276/2024	654/CB/EOW/KTN&IDK/R/2024	REENA RAJI	1,500,000
295.	669/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.276/2024	669/CB/EOW/KTN&IDK/R/2024	SARAMMA VARGHEESE	490,000
296.	658/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.651/2024	658/CB/EOW/KTN&IDK/R/2024	JOHN SAMUVEL	480,953
297.	666/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.651/2024	666/CB/EOW/KTN&IDK/R/2024	MARIYAMMA	2,027,654
298.	663/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S CR.683/2024	663/CB/EOW/KTN&IDK/R/2024	DAISEY CHERIYAN	850,000
299.	653/CB/EOW/KTN&IDK/R/2024TH IRUVALLA.P.S	653/CB/EOW/KTN&IDK/R/2024	C.V CHRERYAN	1841734

	CR.683/2024			
300.	1659/CB/EOW/KTN&IDK/R/2024THIRUVALLA.P.S CR.792/2024	1659/CB/EOW/KTN&IDK/R/2024	VARGHEESE .K.MATHEW	200,000
301.	1658/CB/EOW/KTN&IDK/R/2024THIRUVALLA.P.S CR.788/2024	1658/CB/EOW/KTN&IDK/R/2024	JOSEPH DANIYEL	899,993
302.	670/CB/EOW/KTN&IDK/R/2024THIRUVALLA.P.S CR.700/2024	670/CB/EOW/KTN&IDK/R/2024	MARY .M	720,000
303.	660/CB/EOW/KTN&IDK/R/2024THIRUVALLA.P.S CR.700/2024	660/CB/EOW/KTN&IDK/R/2024	GIRIJA MUKUNDAN	250,000
304.	655/CB/EOW/KTN&IDK/R/2024THIRUVALLA.P.S CR.284/2024	655/CB/EOW/KTN&IDK/R/2024	TOM.P.SAMUVEL	3,800,000
305.	1657/CB/EOW/KTN&IDK/R/2024THIRUVALLA.P.S CR.787/2024	1657/CB/EOW/KTN&IDK/R/2024	GEORGE	1,200,000
306.	659/CB/EOW/KTN&IDK/R/2024THIRUVALLA.P.S CR657/2024	1192/CB/EOW/KTN&IDK/R/2025	RAJAN.P.G	0
307.	457/CB EOW/KTM &IDK/R/2025	659/CB/EOW/KTN&IDK/R/2024	SARAMMA ZACHARIYA	2,400,000
308.	1746/CB EOW/KTM &IDK/R/2024	Elavumthitta PS Cr No.272/24	MINI SAMUVEL	112,006

309.	1655/CB EOW/KTM &IDK/R/2024	Pathanamthitta PS Cr No.590/24	T.M.KURUVILA	252,000
310.	1656/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.782/24	RONI RAJU	5,770,000
311.	1660/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.786/24	OMANA THOMAS	400,000
312.	516/CB EOW/KTM &IDK/R/2025	Thiruvalla PS Cr No.793/24	MONCY	100,000
313.	1664/CB EOW/KTM &IDK/R/2024	Aranmula PS Cr No.1262/24	VALSALA VARGHEESE	
314.	1662/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.799/24	ALAN MATHEW	1,540,545
315.	1653/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.796/24	LEELA BHAI	250,000
316.	1674/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.779/24	PRASOBANA SURESH	517,000
317.	1628CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No.808/24	K.P.SEBASTIAN	400,000
318.	1637/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 727/24	N.D RAJAPPAN	3,000,000
319.	1647/CB EOW/KTM &IDK/R/2024	Thiruvalla PS Cr No. 737/24	JOHN PAUL	200,000
	EOW ERNAKULAM			Thiruv

320.	674/CB/EOW/EKM/R/2024	Ranny 318/24	Valsamma mammen	
321.	675/CB/EOW/EKM/R/2024	Ranny 319/24	Achamma P K	450000.00
322.	676/CB/EOW/EKM/R/2024	Ranny 332/24	Lal K V	1155824.00
323.	677/CB/EOW/EKM/R/2024	Ranny 333/24	Anil Cherian	540000.00
324.	678/CB/EOW/EKM/R/2024	Vallikunnam 351/24	Jyothy Cherian	1655000.00
325.	679/CB/EOW/EKM/R/2024	Ranny 334/24	Niju Samuel	3000000.00
326.	680/CB/EOW/EKM/R/2024	Ranny 335/24	Philip Varghese	3000000.00
327.	681/CB/EOW/EKM/R/2024	Ranny 336/24	Mathukutty	150000.00
328.	682/CB/EOW/EKM/R/2024	Ranny 337/24	Sosamma Abraham	200000.00
329.	685/CB/EOW/EKM/R/2024	Aranmula 523/24	Sindhu Anilkumar	450000.00
330.	686/CB/EOW/EKM/R/2024	Aranmula 528/24	V G Mathew	325000.00
331.	687/CB/EOW/EKM/R/2024	Aranmula 529/24	K V Philip	4585060.00
332.	688/CB/EOW/EKM/R/2024	Thanithode 97/24	Alwin M Thomas	2100000.00
333.	689/CB/EOW/EKM/R/2024	Vallikunnam 352/24	Greeshma	2135000.00
334.	690/CB/EOW/EKM/R/2024	Vallikunnam 353/24	Rajan	7288788.00
335.	691/CB/EOW/EKM/R/2024	Vallikunnam 356/24	Jacob	400000.00
336.	692/CB/EOW/EKM/R/2024	Vallikunnam 357/24	Ravi sankar	10100000.00
337.	693/CB/EOW/EKM/R/2024	Vallikunnam 358/24	Sreelekha Sajeev	700000.00
338.	694/CB/EOW/EKM/R/2024	Vallikunnam 359/24	Chandran Pillai	2920000.00
339.	695/CB/EOW/EKM/R/2024	Vallikunnam 360/24	K V Jacob	4700000.00
340.	696/CB/EOW/EKM/R/2024	Vallikunnam 363/24	Sheeja Ramachandran	1340000.00
341.	697/CB/EOW/EKM/R/2024	Kareekulangara 303/24	Aravinli	1750000.00

342.	728/CB/EOW/EKM/R/2024	Alauzha 630/24	Krishnamma	519300.00
343.	1632/CB/EOW/EKM/R/2024	Muvattuuzha 1216/24	Jose P Varghese	3552480.00
344.	1633/CB/EOW/EKM/R/2024	Muvattuuzha 1217/24	Babu	1462653.00
345.	1634/CB/EOW/EKM/R/2024	Muvattuuzha 1218/24	George	700000.00
346.	1666/CB/EOW/EKM/R/2024	Pandalam 539/24	T K Thankachan	800000.00
347.	1667/CB/EOW/EKM/R/2024	Pandalam 611/24	Varghese Thomas	3000000.00
348.	1668/CB/EOW/EKM/R/2024	Pandalam 613/24	Biju K	5027521.00
349.	1669/CB/EOW/EKM/R/2024	Pandalam 642/24	T M Geevarghese	704500.00
350.	1670/CB/EOW/EKM/R/2024	Pandalam 750/24	Thankachan C T	152551.00
351.	1671/CB/EOW/EKM/R/2024	Pandalam 752/24	Sosamma K P	200000.00
352.	1676/CB/EOW/EKM/R/2024	Aranmula 542/24	Samuel Philipose	6710653.00
353.	1677/CB/EOW/EKM/R/2024	Aranmula 547/24	P P John	350000.00
354.	1678/CB/EOW/EKM/R/2024	Aranmula 549/24	Shiny P Chacko	157571.00
355.	1679/CB/EOW/EKM/R/2024	Aranmula 550/24	Shirly Thomas	257000.00
356.	1680/CB/EOW/EKM/R/2024	Aranmula 574/24	Elsy Joseph	1193774.00
357.	1681/CB/EOW/EKM/R/2024	Aranmula 568/24	Jacob Mathew	295276.00
358.	1682/CB/EOW/EKM/R/2024	Aranmula 557/24	Moncy	200000.00
359.	1683/CB/EOW/EKM/R/2024	Aranmula 558/24	M C Abraham	1550000.00
360.	1684/CB/EOW/EKM/R/2024	Aranmula 618/24	Samkutty K J	100000.00
361.	1685/CB/EOW/EKM/R/2024	Aranmula 597/24	George Thomas	1000000.00
362.	1686/CB/EOW/EKM/R/2024	Aranmula 583/24	Lailamma Thomas	150000.00
363.	1687/CB/EOW/EKM/R/2024	Aranmula 582/24	John P V	1200000.00

364.	1688/CB/EOW/ EKM/R/2024	Aranmula	580/24	Joseph Mathew	84438.00
365.	1689/CB/EOW/ EKM/R/2024	Aranmula	563/24	Joy Sam Zakkaria	300000.00
366.	1690/CB/EOW/ EKM/R/2024	Aranmula	567/24	Mathew Mathai	28138.00
367.	1694/CB/EOW/ EKM/R/2024	Thiruvalla	815/24	Mathew George	500000.00
368.	1695/CB/EOW/ EKM/R/2024	Thiruvalla	816/24	Jessy Samuel	1640000.00
369.	1696/CB/EOW/ EKM/R/2024	Thiruvalla	823/24	Jacob George Mundakkal	1888777.00
370.	1697/CB/EOW/ EKM/R/2024	Thiruvalla	824/24	Varghese A G	2002622.00
371.	1698/CB/EOW/ EKM/R/2024	Thiruvalla	827/24	Aiwan John	4750000.00
372.	1699/CB/EOW/ EKM/R/2024	Thiruvalla	829/24	Sam John	76542.00
373.	1703/CB/EOW/ EKM/R/2024	Thiruvalla	835/24	M V Kunjamman	600000.00
374.	1704/CB/EOW/ EKM/R/2024	Thiruvalla	839/24	Jain Mathew	208000.00
375.	1705/CB/EOW/ EKM/R/2024	Thiruvalla	840/24	Susamma Abraham	957311.00
376.	1706/CB/EOW/ EKM/R/2024	Thiruvalla	841/24	Varghese Mathan	480000.00
377.	1707/CB/EOW/ EKM/R/2024	Thiruvalla	842/24	Abraham Umman	1620699.00
378.	1708/CB/EOW/ EKM/R/2024	Thiruvalla	845/24	Leelamma George	400000.00
379.	1709/CB/EOW/ EKM/R/2024	Thiruvalla	846/24	Santhosh Kuriakkose	1000000.00
380.	1710/CB/EOW/ EKM/R/2024	Thiruvalla	847/24	Susy Jose	900000.00
381.	1711/CB/EOW/ EKM/R/2024	Thiruvalla	851/24	Sosamma Chacko	1300000.00
382.	1712/CB/EOW/ EKM/R/2024	Thiruvalla	854/24	Mathai John	1100000.00
383.	1713/CB/EOW/ EKM/R/2024	Thiruvalla	858/24	P V Chacko	1050055.00
384.	1714/CB/EOW/ EKM/R/2024	Thiruvalla	861/24	C V John	706275.00
385.	1715/CB/EOW/ EKM/R/2024	Thiruvalla	863/24	Jose John	1314848.00

386.	1716/CB/EOW/ EKM/R/2024	Thiruvalla 868/24	Nirmala John	50000.00
387.	1717/CB/EOW/ EKM/R/2024	Thiruvalla 870/24	Lovely T Denny	600000.00
388.	1718/CB/EOW/ EKM/R/2024	Thiruvalla 885/24	Sunny Varghese	1421000.00
389.	1719/CB/EOW/ EKM/R/2024	Thiruvalla 893/24	Vincy V Mathew	5530000.00
390.	1720/CB/EOW/ EKM/R/2024	Thiruvalla 896/24	Thomas John	600000.00
391.	1721/CB/EOW/ EKM/R/2024	Thiruvalla 897/24	Varghese Philip	125000.00
392.	1722/CB/EOW/ EKM/R/2024	Thiruvalla 910/24	Anilo Kurian	2000000.00
393.	1724/CB/EOW/ EKM/R/2024	Thiruvalla 935/24	Susan Monson	200000.00
394.	1725/CB/EOW/ EKM/R/2024	Thiruvalla 961/24	Chacko Mathai	525000.00
395.	1726/CB/EOW/ EKM/R/2024	Thiruvalla 962/24	Varghese Xavy	1250000.00
396.	1727/CB/EOW/ EKM/R/2024	Thiruvalla 989/24	Shaji varghese	2959769.00
397.	1728/CB/EOW/ EKM/R/2024	Thiruvalla 1026/24	Mathews J Kocharukunnel	300000.00
398.	1729/CB/EOW/ EKM/R/2024	Thiruvalla 1038/24	Thomas Monachan	1400000.00
399.	1730/CB/EOW/ EKM/R/2024	Thiruvalla 1039/24	Sam T Koshy	1000000.00
400.	1731/CB/EOW/ EKM/R/2024	Thiruvalla 1069/24	Shajan Mathew John	3000000.00
401.	1732/CB/EOW/ EKM/R/2024	Thiruvalla 1100/24	Aiwan Johns	1500000.00
402.	1752/CB/EOW/ EKM/R/2024	Aranmula 543/24	Rajan Thomas	3950000.00
403.	476/CB/EOW/E KM/R/2025	Kunnathunad 646/24	Onachan.V.V	2091064.00
404.	477/CB/EOW/E KM/R/2025	Kunnathunad 498/24	Manoj.P.Kaimal 7012209606	250000.00
405.	478/CB/EOW/E KM/R/2025	Thalayolaparambu 641/24	Reethamma Joseph	600000.00
406.	479/CB/EOW/E KM/R/2025	Thalayolaparambu 548/24	Somasekharan	3594458.00
407.	1189/CB/EOW/ EKM/R/2025	Pothanikad 391/24	Ely Ebraham	1976000.00

408.	1206/CB/EOW/ EKM/R/2025	Mavelikkara 605/24	Unnikrishna Pillai S	100000.00
409.	1207/CB/EOW/ EKM/R/2025	Mavelikkara 607/24	Indhiramma	303887.00
410.	1208/CB/EOW/ EKM/R/2025	Mavelikkara 615/24	Reghu.V	836000.00
411.	1209/CB/EOW/ EKM/R/2025	Mavelikkara 616/24	Alexander M Chandy	1800000.00
412.	1210/CB/EOW/ EKM/R/2025	Mavelikkara 642/24	Teena Philipose	1137834.00
413.	1211/CB/EOW/ EKM/R/2025	Mavelikkara 948/24	Preetha Satheesh	750000.00
414.	1212/CB/EOW/ EKM/R/2025	Mavelikkara 956/24	Kumar V Geetha	3267804.00
415.	1224/CB/EOW/ EKM/R/2025	Harippad 663/24	Jolly Prasad	1675000.00
416.	1225/CB/EOW/ EKM/R/2025	Harippad 683/24	Sunny Chandy	650000.00
417.	1226/CB/EOW/ EKM/R/2025	Harippad 525/24	Mari M Saji	2000000.00
418.	1227/CB/EOW/ EKM/R/2025	Harippad 526/24	Saly Samuel	400000.00
419.	1228/CB/EOW/ EKM/R/2025	Harippad 527/24	Sheeba Alex	800000.00
420.	1229/CB/EOW/ EKM/R/2025	Harippad 528/24	Mariyamma Kuruvila	883000.00
421.	1230/CB/EOW/ EKM/R/2025	Harippad 551/24	Achankunju	100000.00
422.	1231/CB/EOW/ EKM/R/2025	Harippad 553/24	Moni Thampan	2877233.00
423.	1232/CB/EOW/ EKM/R/2025	Harippad 555/24	Reeja Joseph	562754.00
424.	1233/CB/EOW/ EKM/R/2025	Harippad 556/24	Molamma Babu	1627020.00
425.	1234/CB/EOW/ EKM/R/2025	Harippad 571/24	Vinayachandrakuruppu P R	637857.00
426.	1235/CB/EOW/ EKM/R/2025	Harippad 580/24	Mariyamma Alex	134000.00
427.	1236/CB/EOW/ EKM/R/2025	Harippad 581/24	K G Baby	1230000.00
428.	1237/CB/EOW/ EKM/R/2025	Harippad 582/24	Mani	1400000.00
429.	1238/CB/EOW/ EKM/R/2025	Harippad 685/24	Glory Garce Prasad	1040000.00

430.	1239/CB/EOW/ EKM/R/2025	Veeyapuram 235/24	C A Chacko	203279.00
431.	1240/CB/EOW/ EKM/R/2025	Veeyapuram 240/24	P C George	669891.00
432.	1241/CB/EOW/ EKM/R/2025	Veeyapuram 244/24	George Kurian	1881413.00
433.	1242/CB/EOW/ EKM/R/2025	Veeyapuram 382/24	Anu Mathew Kurian	509582.00
434.	1243/CB/EOW/ EKM/R/2025	Veeyapuram 385/24	Thomas O C	352292.00
435.	1244/CB/EOW/ EKM/R/2025	Veeyapuram 414/24	Moly Jacob	2930868.00
436.	1245/CB/EOW/ EKM/R/2025	Kareelakulangara 447/24	Usha Cheriyan	1000000.00
437.	1246/CB/EOW/ EKM/R/2025	Kareelakulangara 555/24	Harikumar	4000000.00
438.	1250/CB/EOW/ EKM/R/2025	Vallikunnam 364/24	Sreeja Lekshmi	200000.00
439.	1251/CB/EOW/ EKM/R/2025	Vallikunnam 400/24	Peethamparan	1100000.00
440.	1252/CB/EOW/ EKM/R/2025	Vallikunnam 526/24	Venkitta Ramesh Babu	1200000.00
441.	1253/CB/EOW/ EKM/R/2025	Vallikunnam 537/24	Sandra	200000.00
442.	1254/CB/EOW/ EKM/R/2025	Vallikunnam 541/24	Gopakumar	562754.00
443.	1255/CB/EOW/ EKM/R/2025	Vallikunnam 543/24	Mohanan Nair	710000.00
444.	1256/CB/EOW/ EKM/R/2025	Vallikunnam 547/24	Suja.S	300000.00
445.	1268/CB/EOW/ EKM/R/2025	Kareelakulangara 351/24	Sivaraman Nair	100000.00
446.	1629/CB/EOW/ EKM/R/2025	Kuruppampady 478/24	Dr. Roy Kaniyattu Chacko	1000000.00
447.	1630/CB/EOW/ EKM/R/2025	Kuruppampady 850/24	Sosamma	2230030.00
448.	1631/CB/EOW/ EKM/R/2025	Kuruppampady 1014/24	Shaiju	10300000.00
449.	2073/CB/EOW/ EKM/R/2025	Vallikunnam 385/24	Lathakumari	1106709.00
450.	2074/CB/EOW/ EKM/R/2025	Vallikunnam 390/24	Vijayalakshmi	750000.00
451.	2075/CB/EOW/ EKM/R/2025	Vallikunnam 394/24	Asha.P	352294.00

452.	2076/CB/EOW/ EKM/R/2025	Vallikunnam 439/24	George Varghees	2200000.00
453.	2077/CB/EOW/ EKM/R/2025	Vallikunnam 443/24	Kunjumon	1200000.00
454.	2078/CB/EOW/ EKM/R/2025	Vallikunnam 451/24	Kamalan	1200000.00
455.	2079/CB/EOW/ EKM/R/2025	Vallikunnam 457/24	K.Surendran	900000.00
456.	2080/CB/EOW/ EKM/R/2025	Vallikunnam 466/24	Vinitha Thomson	600000.00
457.	2081/CB/EOW/ EKM/R/2025	Vallikunnam 467/24	Chandra Lal	150000.00
458.	2168/CB/EOW/ EKM/R/2025	Vallikunnam 416/24	K C Thomas	10325000.00
459.	2826/CB/EOW/ EKM/R/2025	Perumbavoor 245/25	Aravindakshan	100000.00
460.	3492/CB/EOW/ EKM/R/2025	Muvattupuzha 1177/24	Kuttappan	400000.00
461.	3493/CB/EOW/ EKM/R/2025	Muvattupuzha 1196/24	Suresh M R	500000.00
462.	3494/CB/EOW/ EKM/R/2025	Muvattupuzha 1198/24	Boby Abraham	400000.00
463.	3529/CB/EOW/ EKM/R/2025	Muvattupuzha 1199/24	Issac Daniyel	1240000.00
464.	3530/CB/EOW/ EKM/R/2025	Muvattupuzha 1178/24	Sumathy Mohan	950000.00
465.	3531/CB/EOW/ EKM/R/2025	Muvattupuzha 1187/24	Joy P T	1800000.00
466.	3532/CB/EOW/ EKM/R/2025	Muvattupuzha 1740/24	Navia Issac	2500000.00
467.	3533/CB/EOW/ EKM/R/2025	Muvattupuzha 1261/24	Soumya Rajesh	1370000.00
468.	3551/CB/EOW/ EKM/R/2025	Muvattupuzha 1185/24	Dimbin Sunny	500000.00
469.	3552/CB/EOW/ EKM/R/2025	Muvattupuzha 1186/24	Hyma Joy	1379505.00
470.	3553/CB/EOW/ EKM/R/2025	Muvattupuzha 1206/24	Dimbin Sunny	670000.00
471.	3565/CB/EOW/ EKM/R/2025	Muvattupuzha 1175/24	Siji Sijo	1000000.00
472.	3566/CB/EOW/ EKM/R/2025	Muvattupuzha 1176/24	Samuvel	550000.00
473.	3567/CB/EOW/ EKM/R/2025	Muvattupuzha 1205/24	Chandrasekharan Nair	2050000.00

474.	3568/CB/EOW/ EKM/R/2025	Muvattupuzha 1207/24	George Kurian	354710.00
475.	3569/CB/EOW/ EKM/R/2025	Muvattupuzha 1369/24	Anu Jhone	4582740.00
476.	3573/CB/EOW/ EKM/R/2025	Muvattupuzha 1110/24	Alias V K	620000.00
477.	3574/CB/EOW/ EKM/R/2025	Muvattupuzha 1188/24	Elizabeth	1000000.00
478.	3575/CB/EOW/ EKM/R/2025	Muvattupuzha 1189/24	Bini P	3500000.00
479.	3576/CB/EOW/ EKM/R/2025	Muvattupuzha 1741/24	Aneesh	1020000.00
480.	3585/CB/EOW/ EKM/R/2025	Muvattupuzha 1254/24	Shajan C A	1000000.00
481.	3586/CB/EOW/ EKM/R/2025	Muvattupuzha 1346/24	C G Sabu	412551.00
482.	3587/CB/EOW/ EKM/R/2025	Muvattupuzha 1362/24	Abraham	1250000.00
483.	3590/CB/EOW/ EKM/R/2025	Muvattupuzha 1027/24	Mercy Sleeba	1600000.00
484.	3723/CB/EOW/ EKM/R/2025	Piravom 277/25	Aju Philip	4463105.00
485.	3724/CB/EOW/ EKM/R/2025	Piravom 407/25	Baby P Scaria S/o Scaria	236612.00
486.	3725/CB/EOW/ EKM/R/2025	Piravom 410/25	T J Thomas	1600000.00
487.	3726/CB/EOW/ EKM/R/2025	Piravom 426/25	Saju K C	150000.00
488.	3727/CB/EOW/ EKM/R/2025	Piravom 428/25	Varghese	300000.00
489.	3728/CB/EOW/ EKM/R/2025	Piravom 460/25	Baby P Scaria S/o K A Jacob	125452.00
490.	3729/CB/EOW/ EKM/R/2025	Piravom 464/25	Mercy Vinu	240000.00
491.	3730/CB/EOW/ EKM/R/2025	Piravom 495/25	Jeena P Scaria	1350000.00
492.	3775/CB/EOW/ EKM/R/2025	Mulanthuruthy 201/25	Priya T K	1100000.00
493.	3776/CB/EOW/ EKM/R/2025	Koothattukulam 483/25	Linson Mathew	1350000.00
494.	3777/CB/EOW/ EKM/R/2025	Koothattukulam 537/25	K.P.Surendran	400000.00
495.	3864/CB/EOW/ EKM/R/2025	Koothattukulam 291/25	Reghunathan Chandran Nair	300000.00

496.	3865/CB/EOW/ EKM/R/2025	Koothattukulam 300/25	Mathew Joseph	540000.00
497.	3866/CB/EOW/ EKM/R/2025	Koothattukulam 308/25	Pranav Mathew	370000.00
498.	3867/CB/EOW/ EKM/R/2025	Koothattukulam 414/25	Bose O J	1500000.00
499.	3868/CB/EOW/ EKM/R/2025	Koothattukulam 455/25	Joy Kuryakose	250000.00
500.	3869/CB/EOW/ EKM/R/2025	Koothattukulam 478/25	Sujatha Purushothaman	410000.00
501.	3870/CB/EOW/ EKM/R/2025	Koothattukulam 498/25	Mathai.K.K	531377.00
502.	3871/CB/EOW/ EKM/R/2025	Koothattukulam 580/25	Reena John	200000.00
503.	732/CB/EOW/T SR/R/2024	Muvattupuzha 784/24	Moly Thomas	5000000.00
504.	733/CB/EOW/T SR/R/2024	Muvattupuzha 880/24	Shini Joseph	2020000.00
505.	734/CB/EOW/T SR/R/2024	Perumbavoor 649/24	Alwin K Alias	926899.00
506.	736/CB/EOW/T SR/R/2024	Kuruppampady 424/24	Joseph Kuriakose	1750000.00

മേൽ പട്ടികയിൽ പരാമർശിച്ചിരിക്കുന്ന കേസ്സുകൾ ബഹു. കേരളാ സംസ്ഥാന പോലീസ് മേധാവിയുടെ ഉത്തരവുകൾ പ്രകാരം ക്രൈംബ്രാഞ്ചിന്റെ വിവധ യൂണിറ്റുകളിലേയ്ക്ക് ട്രാൻസ്ഫർ ചെയ്ത് ലഭിച്ചിട്ടുള്ളതും ഇതിലെ FIR, അനുബന്ധ രേഖകൾ, റിപ്പോർട്ടുകൾ എന്നിവ അനുബന്ധ കോടതി മുമ്പാകെ സമർപ്പിച്ച് ടി കേസ്സുകൾ തുടർന്ന് അന്വേഷിച്ചു വരുന്നതും ഓരോ യൂണിറ്റുകളും കേസ്സ് വിവരങ്ങൾ റിപ്പോർട്ടായി സമർപ്പിച്ചിട്ടുള്ളതുമാണ്.

മേൽ നമ്പർ കേസ്സുകളിലേയ്ക്ക് നാളിതുവരെ നടത്തിയ അന്വേഷണങ്ങളിൽ നിന്നും ഇതിലെ പ്രതികളായ (1) രാജു ജോർജ് (2) ഗ്രേസ് രാജു (3) ആൻസൺ ജോർജ് എന്നിവരുടെ പേരിലും ടിയാളുകളും മറ്റ് പ്രതികളും ചേർന്ന് നടത്തിവന്നിരുന്ന സ്ഥാപനങ്ങളായ നെടുംപറമ്പിൽ ക്രെഡിറ്റ് സിൻഡിക്കേറ്റ്, നെടുമ്പറമ്പിൽ എസ്റ്റേറ്റ്സ് പ്രൈവറ്റ് ലിമിറ്റഡ് എന്നീ സ്ഥാപനങ്ങളുടെ പേരിലും താഴെ വിവരിയ്ക്കും പ്രകാരമുള്ള സ്വത്തുക്കളും വാഹനങ്ങളും സമ്പാദിച്ചിട്ടുള്ളതായി വെളിവായിട്ടുള്ളതാണ്.

Property Registered in Pathanamthitta District

No	Village	Document No	Year	Name of the Owner
1.	Thiruvalla	2429	2019	Raju George
2.	Thiruvalla	2176	2003	Raju George

3.	Thiruvalla	39	1994	Grace Raju
4.	Thiruvalla	2468	2023	Anson George
5.	Thiruvalla	2700	2023	Raju George
6.	Thiruvalla	2701	2023	Raju George
7.	Thiruvalla	1428	1991	Raju George
8.	Thiruvalla	2176	2003	Raju George
9.	Thiruvalla	2015	2008	Saled by Raju George
10.	Kuttappuzha	2793	2017	Raju George
11.	Kuttappuzha	2564	2017	Raju George
12.	Kuttappuzha	787	2018	Anson George
13.	Kuttappuzha	288	2020	Anson George
14.	Kuttappuzha	289	2020	Anson George
15.	Kuttappuzha	2031	2018	Anson George
16.	Kunnamthanam	2037	2017	Raju George
17.	Kunnamthanam	2655	2017	Raju George
18.	Kunnamthanam	2036	2017	Raju George
19.	Kunnamthanam	1554	2017	Raju George
20.	Kunnamthanam	895	2017	Raju George
21.	Kunnamthanam	208	2017	Raju George
22.	Kunnamthanam	103	2017	Raju George
23.	Kunnamthanam	3336	2013	Raju George
24.	Kunnamthanam	770	2013	Raju George
25.	Kaviyoor	40	2002	Raju George
26.	Kaviyoor	908	2001	Raju George
27.	Kaviyoor	903	2001	Raju George
28.	Kaviyoor	251	2001	Raju George
29.	Kaviyoor	2150	2022	Anson George
30.	Kaviyoor	131	2018	Anson George
31.	Peringara	2573	2006	Raju George
32.	Kuttoor	2582	2012	Raju George
33.	Eraviperoor	2281	2019	Anson George
34.	Eraviperoor	118	2020	Anson George
35.	1ഉം 2ഉം പ്രതികൾ യഥാക്രമം ജനറൽ സെക്രട്ടറി, ട്രസ്റ്റ് അംഗം എന്നിങ്ങനെയായി			

	പ്രവർത്തിച്ചുവരുന്ന ഇരവിപേരൂരുള്ള Reg. No P-288-1994 നമ്പറായി റജിസ്ട്രേഷൻ സിദ്ധിച്ചിട്ടുള്ള MOOTHEDATHU OONIYANTHALA CHARITABLE TRUST ന്റെ പേരിൽ തിരുവല്ല താലൂക്കിൽ ഇരവിപേരൂർ വില്ലേജിലുള്ള നമ്പർ 3191/1/1993, നമ്പർ 3179/1/1993 എന്നീ ആധാരപ്രകാരമുള്ള വസ്തുവകകളും ടി ട്രസ്റ്റിന്റെ കീഴിൽ പ്രവർത്തിച്ചുവരുന്ന Eraviperoor OEM Public Schoolന്റെ 31.03.2022 ലെ ബാലൻസ് ഷീറ്റ് പ്രകാരം 1ഉം 3ഉം 4ഉം പ്രതികൾക്കുള്ള 7,86,18,855/- രൂപയുടെ ലോൺ അവകാശവും.
36	Faisal. A, Detective Inspector, CB EOW,KTM& IIDK Unit കോട്ടയം ജില്ലയിൽ കോട്ടയം ടൗൺ ഭാഗത്ത്, കോട്ടയം CMS കോളേജിന് എതിർവശത്ത് 6 നിലകളിലായി നിർമ്മിച്ചിരിക്കുന്ന മാർ ഗ്രിഗോറിയോസ് ഓർത്തഡോക്സ് ക്രിസ്ത്യൻ സ്റ്റുഡന്റ്റ് മൂവ്മെന്റ്)MGOCSM)-ൻ്റെ ഉടമസ്ഥതയിലുള്ള കെട്ടിടത്തിൽ പ്രവർത്തിച്ചിരുന്നതും ഇപ്പോൾ അടഞ്ഞു കിടക്കുന്നതുമായ ടി പ്രതികൾ നടത്തി വന്നിരുന്ന NCS Vastram എന്ന ടെക്സ്റ്റയിൽസ് സ്ഥാപനത്തിൽ ,കോടികൾ വിലമതികികുന്ന AIR CONDITIONER, LIFTS,GENERATORS, ELECTRONIC EQUIPMENTS, COMPUTERS, INTERIOR DECCORATIONS മുതലായവ ഉണ്ടെന്നുള്ള അറിവിൻ മേൽ ടി സ്ഥലത്തെത്തി, ടി കെട്ടിടത്തിന്റെ നിരീക്ഷണ മഹസർ 30-07-2025 തീയതി പകൽ 1145 മണിക്ക് തടസ്സരുടെ സാന്നിദ്ധ്യത്തിൽ തയ്യാറാക്കിയിട്ടുള്ളതാണ്ആയതിനാൽ ടി . വസ്തുവകകളിൽ മേൽ അറ്റാച്ച്മെൻ്റ് നടപടികളും മറ്റും സ്വീകരിയ്ക്കുന്നതിന് ബഹു : കോമ്പിറ്റന്റ് അതോറിറ്റി മുമ്പാകെ01-08-2025 അപേക്ഷസമർപ്പിച്ചിട്ടുള്ളതാണ് ആയതിനാൽ ടി വസ്തുവകകളും അറ്റാച്ച്നടപടിയി ഇതിലേക്ക് പരഗണിക്കേണ്ടതാണ്.

Property Registered in Idukki District

No	Village	Document No	Year	Name of the Owner
1.	Ayyappankovil	2358	2018	For Nedumbarampil Credit Syndicate Grace Raju
2.	Ayyappankovil	3761	2018	Grace Raju
3.	Ayyappankovil	1795	2018	Raju George
4.	Ayyappankovil	1101	2019	Raju George
5.	Ayyappankovil	1522	2020	For Nedumbarampil Estates Pvt Ltd Raju George
6.	Ayyappankovil	795	2021	For Nedumbarampil Estates Pvt Ltd Raju George

Property Registered in Kottayam District				
1.	Payippad	126	2000	Raju George
2.	Payippad	1158	2001	Raju George

List Of Vehicle Registered In Favor Of Accused		
No	Registration No	Owner's Name and Address
1.	KL 27 G 4094	Grace Raju, W/o Raju George, Nedumbarampil Gardens, Kuttappuzha P O, Thiruvalla
2.	KL 27 G 5000	Raju George, Managing Partner, Nedumbarampil Credit Syndicate, Plamthottam Complex, XXV/442, Thiruvalla
3.	KL 27 J 5088	Raju George, , Nedumbarampil Enterprises, Plamthottam Complex, XXV/442, Thiruvalla, Pathanamthitta
4.	KL 27 J 5000	Raju George, Nedumbarampil Gardens, Kuttappuzha P O, Thiruvalla
5.	KL 27 G 6677	Raju George, Managing Director, Nedumbarampil Nidhi Limited, Plamthottam Complex, Thiruvalla
6.	KL 27 C 6374	Raju George, Nedumbarampil House, Kizhakkan Muthoor , Kerala - 689 101
7.	KL 03 L 8638	Raju George, Nedumbarampil House, Thiruvalla
8.	KL 27 J 9205	Raju George, Nedumbarampil Gardens, Kuttappuzha P O, Thiruvalla
9.	KL 03 M 7459	Raju George, 442, Nedumbarampil 19, Thiruvalla, Kerala
10.	KL 27 C 6378	Raju George, Nedumbarampil House, Kizhakkan Muthoor , Kerala - 689 101
11	KL 28 D4762	RAJU GEORGE S/O NEDUMPARAMBIL MATHAI GEORGE NEDUMPARAMBIL GARDENS KUTTAPUZHA PO THIRUVALLA SO KUTTAPUZHA Pathanamthitta Kerala 689103
12	KL 27 H 8892	ALLEN GEORGE S/O RAJU GEORGE. NEDUMPARAMBIL GARDENS THIRUVALLA KUTTAPPUZHA PATHANAMTHITTA

13	KL 27 H 3928	ALLEN GEORGE S/O RAJU GEORGE. NEDUMPARAMBIL GARDENS THIRUVALLA KUTTAPPUZHA PATHANAMTHITTA
14	KL 27 H 8894	ANSON GEORGES/O RAJU GEORGE. NEDUMPARAMBIL GARDENS KUTTAPUZHA PO THIRUVALLA.PATHANAMTHITTA
15	KL 27 H 5513	ANSON GEORGES/O RAJU GEORGE. NEDUMPARAMBIL GARDENS KUTTAPUZHA PO THIRUVALLA.PATHANAMTHITTA
16	KL 27 L 8362	ANSON GEORGE S/O RAJU GEORGE. NEDUMPARAMBIL GARDENS KUTTAPUZHA P.O. THIRUVALLA PATHANAMTHITTA
17	KL 27 J 9500	ANSON GEORGE S/O RAJU GEORGE. NEDUMPARAMBIL GARDENS KUTTAPUZHA P.O. THIRUVALLA PATHANAMTHITTA
18	KL 27 F 2432	ANSON GEORGE S/O RAJU GEORGE NEDUMPARAMBIL GARDENS KUTTAPUZHA PO THIRUVALLA. PATHANAMTHITTA
19	KL 27 G 6658	ANSON GEORGE S/O RAJU GEORGE... NEDUMPARAMBIL GARDENS KUTTAPUZHA PO THIRUVALLA PATHANAMTHITTA
20	KL 27J 9900	RAJU GEORGE NEDUMPARAMBIL KUTTAPUZHA PO. THIRUVALLA
21	KL 27 L 1206	RAJU GEORGE, NEDUMPARAMBIL KUTTAPUZHA PO, THIRUVALLA
22	KL 27 K 7090	RAJU GEORGE, NEDUMPARAMBIL KUTTAPUZHA PO. THIRUVALLA
23	KL 27J 9230	RAJU GEORGE, NEDUMPARAMBIL KUTTAPUZHA PO THIRUVALLA
24	KL 27 J 9244	RAJU GEORGE, NEDUMPARAMBIL KUTTAPUZHA PO, THIRUVALLA
25	KL 27 L 1217	RAJU GEORGE, NEDUMPARAMBIL KUTTAPUZHA PO, THIRUVALLA
26	KL O1 Z 8782	ALLEN GEORGE S/O RAJU GEORGE. NEDUMPARAMBIL GARDENS THIRUVALLA KUTTAPPUZHA PATHANAMTHITTA

ആകയാൽ പ്രതികളുടെ ചതിയിൽപ്പെട്ട് പണംനഷ്ടപ്പെട്ട നിക്ഷേപകരുടെ താൽപര്യം സംരക്ഷിക്കുന്നതിന് പ്രതികളുടെ വസ്തു വകകൾ അറ്റാച്ച് ചെയ്യുന്നതിനായി Buds Act 2019 Sec.29 പ്രകാരമുള്ള നടപടികൾ സ്വീകരിക്കുന്നതിലേയ്ക്കായി മേൽനമ്പർ കേസ്സുകളിലേയ്ക്ക് മേൽവിവരിച്ചിട്ടുള്ള പ്രതികളുടേയും ടിയാളുകളും മറ്റ് പ്രതികളും ചേർന്ന് നടത്തിവന്നിരുന്ന സ്ഥാപനങ്ങളുടേയും പേരിലുള്ള സ്വത്തുക്കളിൻമേലും ടിയാളുകളുടെ ഉടമസ്ഥതയിലുള്ള വാഹനങ്ങളിൻമേലും അറ്റാച്ച്മെന്റ് നടപടികൾ സ്വീകരിയ്ക്കുന്നതിന് ബഹു കോമ്പിറ്റന്റ് അതോറിറ്റി മുമ്പാകെ ഈ റിപ്പോർട്ട് ഹാജരാക്കുന്നു.

ഈ കേസിൽ ഇനിയും കൂടുതൽ പ്രതികൾ ഉൾപ്പെട്ടിട്ടുണ്ടോ എന്നറിയുന്നതിന് കൂടുതൽ അന്വേഷണം നടത്തി വരുന്നതും അപ്രകാരം ആളുകൾക്ക് കുറ്റകൃത്യത്തിൽ പങ്കുണ്ട് എന്ന് കാണുന്ന പക്ഷം ആയതിലേക്ക് പ്രത്യേകം റിപ്പോർട്ട് ഹാജരാക്കുന്നതുമാണ്.

സവിനയം

2/3/2026

പ്രമോദ്.സി.ആർ
ഡെപ്യൂട്ടി പോലീസ് സൂപ്രണ്ട്
ക്രൈം ബ്രാഞ്ച്)EOW(
കോട്ടയം & ഇടുക്കി യൂണിറ്റ്
ഈരാറ്റുപേട്ട 02.03.2026

പകർപ്പ്
ബഹു ജില്ലാ കളക്ടർപത്തനംതിട്ട ,
ബഹു ജില്ലാ കളക്ടർഇടുക്കി ,
ബഹു ജില്ലാ കളക്ടർകോട്ടയം ,

NEDUMPARAMBIL CREDIT SYNDICATE
INVESTMENT OUTSTANDING REPORT

S.NO	BRANCH	INV SCHEME	A/C NO	OPENING DATE	CUSTOMER NAME	INVESTMENT AMOUNT
1	ADOOR	LC I	088001000068	05/01/2023	SANDHYA L S	100,000.00
2	ADOOR	LC I	088001000069	11/01/2023	THOMAS N	300,000.00
3	ADOOR	LC I	088001000070	30/01/2023	SARAMMA SAMUEL	100,000.00
4	ADOOR	LC I	088001000071	30/01/2023	SARAMMA SAMUEL	100,000.00
5	ADOOR	LC I	088001000072	13/02/2023	JOLLY JOY	1,000,000.00
6	ADOOR	LC I	088001000074	12/05/2023	THOMAS K O	200,000.00
7	ADOOR	LC I	088001000075	04/07/2023	SANDHYA L S	100,000.00
8	ADOOR	LC I	088001000076	17/08/2023	MADHAVAN PILLAI&DINESH KUMAR MP	500,000.00
9	ADOOR	LC I	088001000077	19/08/2023	WILSON JOHN	250,000.00
10	ADOOR	LC I	088001000079	20/09/2023	SANDHYA L S	100,000.00
11	ADOOR	LC I	088001000080	31/10/2023	MARIYAMMA	300,000.00
12	ADOOR	LC II	088001000090	07/01/2023	LIZAMMA CHACKO	705,984.00
13	ADOOR	LC II	088001000091	08/02/2023	ROY GEORGE P	443,369.00
14	ADOOR	LC II	088001000092	27/02/2023	KUNJANNAMMA JACOB	100,000.00
15	ADOOR	LC II	088001000093	03/03/2023	ANNAMMA MATHEW&ZENO JACOB	85,000.00
16	ADOOR	LC II	088001000094	08/05/2023	RAJAN KOSHY	141,197.00
17	ADOOR	LC II	088001000095	08/05/2023	SHYJU R J	141,197.00
18	ADOOR	LC II	088001000096	16/05/2023	THOMAS C C	331,804.00
19	ADOOR	LC II	088001000097	20/05/2023	JESSY RAJU&SHYJU R J	1,141,266.00
20	ADOOR	LC II	088001000098	04/07/2023	RAJAN KOSHY	95,351.00
21	ADOOR	LC II	088001000099	27/07/2023	JOHNSON T	55,731.00
22	ADOOR	LC II	088001000100	22/08/2023	SAJIKALA R	100,000.00
23	ADOOR	LC II	088001000101	01/09/2023	JOHNSON T	70,000.00
24	ADOOR	LC II	088002000001	05/03/2019	NALINIYAMMA	100,000.00
25	ADOOR	LC II	088002000002	15/06/2019	DAISY THOMAS	500,000.00
26	ADOOR	LC II	088002000004	23/12/2019	SHINEY R J	150,000.00
27	ADOOR	LC II	088002000005	22/01/2020	SHINEY R J	100,000.00
28	ADOOR	LC II	088005000002	02/08/2019	KUNJUMOL&SHEEBA MOL	50,000.00
29	ADOOR	LC II	088005000004	13/08/2019	SUBIN CHAKKALAYIL GEORGE	500,000.00
30	ADOOR	LC II	088005000006	19/08/2019	SHINEY R J&JESSY RAJU	490,000.00
31	ADOOR	LC II	088005000007	19/08/2019	SHINEY R J&JESSY RAJU	300,000.00
32	ADOOR	LC II	088005000008	21/08/2019	GEORGEKUTTY JOSE	250,000.00
33	ADOOR	LC II	088005000009	21/08/2019	BINDHU K NAIR&BINDU PILLAI	500,000.00
34	ADOOR	LC II	088005000010	23/08/2019	SUJA JOHN	200,000.00
35	ADOOR	LC II	088005000011	05/09/2019	JIJU JACOB	300,000.00
36	ADOOR	LC II	088005000012	17/09/2019	REJI K P	300,000.00
37	ADOOR	LC II	088005000013	21/09/2019	KUNJUMOL	100,000.00
38	ADOOR	LC II	088005000014	24/09/2019	SUJA JOHN	100,000.00
39	ADOOR	LC II	088005000015	25/09/2019	LINSU MARY PAPPACHAN	300,000.00
40	ADOOR	LC II	088005000016	26/09/2019	KUNJANNAMMA JACOB	500,000.00
41	ADOOR	LC II	088005000017	26/09/2019	LINSU MARY PAPPACHAN&KUNJANNAMMA JA	300,000.00
42	ALAKODE	LC I	097001000027	18/07/2022	MATHEW THUNDATHIL JOSEPH	200,000.00
43	ALAKODE	LC I	097001000028	18/07/2022	MATHEW THUNDATHIL JOSEPH	200,000.00
44	ALAKODE	LC I	097001000048	13/03/2023	KOSHY K C	1,000,000.00
45	ALAKODE	LC I	097001000050	15/03/2023	JOHN E J	500,000.00
46	ALAKODE	LC I	097001000055	13/04/2023	THOMAS V J	202,592.00
47	ALAKODE	LC I	097001000056	19/05/2023	MATHEW THUNDATHIL JOSEPH	100,000.00
48	ALAKODE	LC I	097001000057	19/05/2023	MATHEW THUNDATHIL JOSEPH	100,000.00
49	ALAKODE	LC I	097001000058	29/05/2023	JOSEPH K A	150,000.00
50	ALAKODE	LC I	097001000059	03/06/2023	JOHN E J	100,000.00
51	ALAKODE	LC I	097001000060	03/06/2023	JOHN E J	150,000.00
52	ALAKODE	LC I	097001000063	20/07/2023	MATHEW THUNDATHIL JOSEPH	100,000.00
53	ALAKODE	LC I	097001000064	20/07/2023	MATHEW THUNDATHIL JOSEPH	100,000.00
54	ALAKODE	LC I	097001000065	05/08/2023	THOMAS V J	233,000.00
55	ALAKODE	LC I	097001000066	30/08/2023	JOSEPH K A	100,000.00
56	ALAKODE	LC I	097001000067	30/08/2023	JOSEPH K A	200,000.00
57	ALAKODE	LC I	097001000068	20/09/2023	ELIZABETH	200,000.00

58	ALAKODE	LC I	097001000069	17/10/2023	MATHEW THUNDATHIL JOSEPH	100,000.00
59	ALAKODE	LC I	097001000070	17/10/2023	MATHEW THUNDATHIL JOSEPH	100,000.00
60	ALAKODE	LC I	097001000071	26/10/2023	MATHEW THUNDATHIL JOSEPH	300,000.00
61	ALAKODE	LC I	097001000072	27/12/2023	ELIZABETH	200,000.00
62	ALAKODE	LC I	097001000073	09/01/2024	KOSHY K C	500,000.00
63	ALAKODE	LC I	097001000074	11/01/2024	ELIZABETH	300,000.00
64	ALAKODE	LC I	097001000075	22/01/2024	MATHEW THUNDATHIL JOSEPH	200,000.00
65	ALAKODE	LC I	097001000076	29/02/2024	JIJI THOMAS	300,000.00
66	ALAKODE	LC I	097001000077	19/03/2024	AJIRAJ A J	150,000.00
67	ALAKODE	LC II	097001000209	07/03/2023	TINTU AUGUSTINE	8,000.00
68	ALAKODE	LC II	097001000213	20/03/2023	SINI SAJU	240,706.00
69	ALAKODE	LC II	097001000216	20/03/2023	VARGHESE V J	100,000.00
70	ALAKODE	LC II	097001000217	20/03/2023	VARGHESE V J	100,000.00
71	ALAKODE	LC II	097001000224	31/03/2023	SHEEMOLE BOBY	79,239.00
72	ALAKODE	LC II	097001000231	04/05/2023	RANI TOM	238,377.00
73	ALAKODE	LC II	097001000235	24/05/2023	SINI SAJU	50,000.00
74	ALAKODE	LC II	097001000236	29/05/2023	RANI TOM	125,452.00
75	ALAKODE	LC II	097001000240	05/06/2023	PEETHAMBARAN M G	100,000.00
76	ALAKODE	LC II	097001000241	07/06/2023	JANCY THOMAS	352,992.00
77	ALAKODE	LC II	097001000243	19/06/2023	SONI MATHEW	50,000.00
78	ALAKODE	LC II	097001000244	19/06/2023	SONI MATHEW	50,000.00
79	ALAKODE	LC II	097001000246	20/06/2023	DIVAKARAN M G	100,000.00
80	ALAKODE	LC II	097001000247	21/06/2023	KALAVATHI P K	334,386.00
81	ALAKODE	LC II	097001000248	26/06/2023	THOMAS V J	119,189.00
82	ALAKODE	LC II	097001000249	26/06/2023	Sr.ANNAMMA P THOMAS	100,000.00
83	ALAKODE	LC II	097001000252	06/07/2023	ASHLY JOHNSON	80,000.00
84	ALAKODE	LC II	097001000255	11/07/2023	SHYLAMMA	100,000.00
85	ALAKODE	LC II	097001000257	20/07/2023	JOSHY JOSEPH	52,020.00
86	ALAKODE	LC II	097001000258	20/07/2023	JOSHY JOSEPH	52,020.00
87	ALAKODE	LC II	097001000259	20/07/2023	JOSHY JOSEPH	52,020.00
88	ALAKODE	LC II	097001000261	25/07/2023	BESSY KOSHY	200,000.00
89	ALAKODE	LC II	097001000264	10/08/2023	JOHNSON N M	100,000.00
90	ALAKODE	LC II	097001000270	17/08/2023	VARGHESE V J	63,338.00
91	ALAKODE	LC II	097001000271	24/08/2023	JANCY MATHEW	100,000.00
92	ALAKODE	LC II	097001000272	24/08/2023	JANCY MATHEW	100,000.00
93	ALAKODE	LC II	097001000273	24/08/2023	JANCY MATHEW	100,000.00
94	ALAKODE	LC II	097001000277	16/09/2023	BINU JAMES	56,275.00
95	ALAKODE	LC II	097001000278	16/09/2023	BINU JAMES	56,275.00
96	ALAKODE	LC II	097001000279	16/09/2023	BINU JAMES	28,138.00
97	ALAKODE	LC II	097001000280	16/09/2023	SHEEMOLE BOBY	50,000.00
98	ALAKODE	LC II	097001000281	26/09/2023	BIJU K S	111,244.00
99	ALAKODE	LC II	097001000282	04/10/2023	ANIL KUMAR V	200,015.00
100	ALAKODE	LC II	097001000285	11/10/2023	TINTU AUGUSTINE	7,000.00
101	ALAKODE	LC II	097001000290	24/10/2023	MANU JAMES	202,683.00
102	ALAKODE	LC II	097001000291	24/10/2023	BINU JAMES	275,750.00
103	ALAKODE	LC II	097001000292	27/10/2023	JOHNSON N M	100,000.00
104	ALAKODE	LC II	097001000293	27/10/2023	SHYLAMMA	200,000.00
105	ALAKODE	LC II	097001000297	04/11/2023	BINU JAMES	225,102.00
106	ALAKODE	LC II	097001000302	17/11/2023	PHILOMINA JOSEPH	50,000.00
107	ALAKODE	LC II	097001000306	12/12/2023	MATHEW PUTHIYEDATH	611,836.00
108	ALAKODE	LC II	097001000308	27/12/2023	MANU JAMES	112,551.00
109	ALAKODE	LC II	097001000313	28/12/2023	SHAILAJA KAZHAGAKKARAN	190,000.00
110	ALAKODE	LC II	097001000314	28/12/2023	JOSEPH P M	56,275.00
111	ALAKODE	LC II	097001000315	28/12/2023	JOSEPH P M	56,275.00
112	ALAKODE	LC II	097001000316	28/12/2023	JOSEPH P M	56,275.00
113	ALAKODE	LC II	097001000317	28/12/2023	JOSEPH P M	56,275.00
114	ALAKODE	LC II	097001000318	28/12/2023	JOSEPH P M	56,275.00
115	ALAKODE	LC II	097001000319	28/12/2023	JOSEPH P M	56,275.00
116	ALAKODE	LC II	097001000320	28/12/2023	JOSEPH P M	56,275.00
117	ALAKODE	LC II	097001000321	28/12/2023	JOSEPH P M	56,275.00
118	ALAKODE	LC II	097001000322	29/12/2023	JOSEPH P M	56,275.00

119	ALAKODE	LC II	097001000323	05/01/2024	V M JOSEPH	500,000.00
120	ALAKODE	LC II	097001000324	05/01/2024	V M JOSEPH	500,000.00
121	ALAKODE	LC II	097001000325	08/01/2024	LILLIKKUTTY	100,000.00
122	ALAKODE	LC II	097001000326	11/01/2024	AMAL P S	30,592.00
123	ALAKODE	LC II	097001000327	19/01/2024	BIJU K S	112,551.00
124	ALAKODE	LC II	097001000328	19/01/2024	KALAVATHI P K	709,426.00
125	ALAKODE	LC II	097001000331	31/01/2024	Sr.ANNAMMA P THOMAS	112,551.00
126	ALAKODE	LC II	097001000333	07/02/2024	VISWAN O G	20,000.00
127	ALAKODE	LC II	097001000334	07/02/2024	SHAILAJA KAZHAGAKKARAN	50,000.00
128	ALAKODE	LC II	097001000339	20/02/2024	BINU JAMES	112,551.00
129	ALAKODE	LC II	097001000340	28/02/2024	SAJI DOMINIC	245,021.00
130	ALAKODE	LC II	097001000342	20/03/2024	SAMABARI SINGH	10,000.00
131	ALAKODE	LC II	097001000343	20/03/2024	NITTIMA DIGI	30,115.00
132	ALAKODE	LC II	097001000344	27/03/2024	MANU JAMES	248,816.00
133	ALAKODE	LC II	097001000345	01/04/2024	VIJIMON A J	509,173.00
134	ALAKODE	LC II	097001000346	30/04/2024	SONI MATHEW	280,000.00
135	ALAKODE	LC II	097001000347	03/05/2024	DIVYA ABRAHAM	32,638.00
136	ALAKODE	LC II	097001000348	27/05/2024	MARY AUGUSTY	50,000.00
137	AMBALAM	LC I	039001000043	16/04/2021	SARANYA G	300,000.00
138	AMBALAM	LC I	039001000059	16/04/2021	SARANYA G	200,000.00
139	AMBALAM	LC I	039001000061	17/05/2021	SARANYA G	250,000.00
140	AMBALAM	LC I	039001000062	17/05/2021	SARANYA G	240,000.00
141	AMBALAM	LC I	039001000114	15/03/2019	MURALEEDHARAN NAIR	100,000.00
142	AMBALAM	LC I	039001000115	15/03/2019	MURALEEDHARAN NAIR	100,000.00
143	AMBALAM	LC I	039001000116	15/03/2019	MURALEEDHARAN NAIR	100,000.00
144	AMBALAM	LC I	039001000117	15/03/2019	MURALEEDHARAN NAIR	100,000.00
145	AMBALAM	LC I	039001000118	15/03/2019	MURALEEDHARAN NAIR	100,000.00
146	AMBALAM	LC I	039001000119	01/06/2020	BABYCHAN T J	400,000.00
147	AMBALAM	LC I	039001000123	28/03/2019	MURALEEDHARAN NAIR	100,000.00
148	AMBALAM	LC I	039001000285	26/12/2022	ANNAMMA MATHEW	300,000.00
149	AMBALAM	LC I	039001000286	26/12/2022	ANNAMMA MATHEW	200,000.00
150	AMBALAM	LC I	039001000295	10/03/2023	SAMUEL. M M	100,000.00
151	AMBALAM	LC I	039001000297	30/03/2023	AMMUKUTTY SAMUEL	100,000.00
152	AMBALAM	LC I	039001000298	30/03/2023	AMMUKUTTY SAMUEL	300,000.00
153	AMBALAM	LC I	039001000302	31/03/2023	LITTINA GEORGE MANALEL	300,000.00
154	AMBALAM	LC I	039001000303	31/03/2023	KUNJAMMA JACOB	126,000.00
155	AMBALAM	LC I	039001000304	31/05/2023	BINU JACOB	284,770.00
156	AMBALAM	LC I	039002000013	21/08/2019	MURALEEDHARAN NAIR	200,000.00
157	AMBALAM	LC I	039002000014	21/08/2019	MURALEEDHARAN NAIR	200,000.00
158	AMBALAM	LC II	039001000040	31/03/2023	NISHA GEORGE	214,904.00
159	AMBALAM	LC II	039001000041	01/08/2023	ANILKUMAR C JOSEPH	476,755.00
160	AMBALAM	LC II	039001000042	01/08/2023	NISHA GEORGE	317,837.00
161	AMBALAM	LC II	039005000001	03/08/2019	MANUAL BINOY	30,000.00
162	AMBALAM	LC II	039005000004	31/08/2019	HEPHZIBA J JOSEPH	25,000.00
163	AMBOORI	LC I	085001000217	27/05/2022	JACOB FERNANDEZ	500,000.00
164	AMBOORI	LC I	085001000221	18/06/2022	ROBERT RAJAN	180,000.00
165	AMBOORI	LC I	085001000237	18/07/2022	BELSY ELBERIN J C	500,000.00
166	AMBOORI	LC I	085001000241	09/08/2022	SOMALATHA P	10,000.00
167	AMBOORI	LC I	085001000247	06/09/2022	SASIDHARAN K V	100,000.00
168	AMBOORI	LC I	085001000272	01/11/2022	ROBERT RAJAN	100,000.00
169	AMBOORI	LC I	085001000282	16/11/2022	ROBERT RAJAN	160,000.00
170	AMBOORI	LC I	085001000287	21/11/2022	ROBERT RAJAN	250,000.00
171	AMBOORI	LC I	085001000288	24/11/2022	TINU JOSEPH	200,000.00
172	AMBOORI	LC I	085001000293	07/12/2022	ANNAKUTTY THOMAS	50,000.00
173	AMBOORI	LC I	085001000299	16/12/2022	ANNAKUTTY THOMAS	25,000.00
174	AMBOORI	LC I	085001000300	17/12/2022	THOMAS K A	100,000.00
175	AMBOORI	LC I	085001000303	20/12/2022	ANNAKUTTY THOMAS	15,000.00
176	AMBOORI	LC I	085001000309	30/12/2022	ANNAKUTTY THOMAS	100,000.00
177	AMBOORI	LC I	085001000316	31/12/2022	BIJU PHILIP	100,000.00
178	AMBOORI	LC I	085001000325	31/12/2022	MOLLY VARGHESE	100,000.00
179	AMBOORI	LC I	085001000335	10/02/2023	BINEESH VARGHESE	100,000.00

180	AMBOORI	LC I	085001000336	13/02/2023	BINEESH VARGHESE	200,000.00
181	AMBOORI	LC I	085001000337	13/02/2023	SHEENA JOYSON	25,000.00
182	AMBOORI	LC I	085001000341	23/02/2023	RIBI JOHN	700,000.00
183	AMBOORI	LC I	085001000343	24/02/2023	BINEESH VARGHESE	250,000.00
184	AMBOORI	LC I	085001000345	04/03/2023	THERES TOM THEVARY	14,560.00
185	AMBOORI	LC I	085001000346	04/03/2023	MANJU	150,000.00
186	AMBOORI	LC I	085001000348	16/03/2023	SIMI SUGATHAN	50,000.00
187	AMBOORI	LC I	085001000349	28/03/2023	SONY THOMAS	50,000.00
188	AMBOORI	LC I	085001000351	29/03/2023	ROBERT RAJAN	600,000.00
189	AMBOORI	LC I	085001000352	31/03/2023	KANNIYAKONIL MATHAI VARGHESE	150,000.00
190	AMBOORI	LC I	085001000353	01/04/2023	ALEYKKUTTY&BHUPAL PRASAD	150,000.00
191	AMBOORI	LC I	085001000354	19/04/2023	MOLLY VARGHESE	100,000.00
192	AMBOORI	LC I	085001000355	20/04/2023	RADHAMMA	34,000.00
193	AMBOORI	LC I	085001000356	20/04/2023	RAJALEKSHMI S L	100,000.00
194	AMBOORI	LC I	085001000357	03/05/2023	SHANTI THRESIAMMA CHACKO	100,000.00
195	AMBOORI	LC I	085001000358	03/05/2023	SHANTI THRESIAMMA CHACKO	100,000.00
196	AMBOORI	LC I	085001000360	06/05/2023	SIMI SUGATHAN	100,000.00
197	AMBOORI	LC I	085001000361	11/05/2023	SHIJI E S	100,000.00
198	AMBOORI	LC I	085001000362	22/05/2023	SINDHU V	100,000.00
199	AMBOORI	LC I	085001000363	23/05/2023	MOLLY VARGHESE	30,576.00
200	AMBOORI	LC I	085001000364	23/05/2023	MOLLY VARGHESE	10,000.00
201	AMBOORI	LC I	085001000365	23/05/2023	JOSHMA VARGHESE	112,000.00
202	AMBOORI	LC I	085001000366	23/05/2023	JAYACHANDRAN NAIR V	400,000.00
203	AMBOORI	LC I	085001000367	23/05/2023	JAYACHANDRAN NAIR V	50,000.00
204	AMBOORI	LC I	085001000368	23/05/2023	JAYACHANDRAN NAIR V	150,000.00
205	AMBOORI	LC I	085001000369	24/05/2023	JAYACHANDRAN NAIR V	100,000.00
206	AMBOORI	LC I	085001000370	24/05/2023	BINOY A	500,000.00
207	AMBOORI	LC I	085001000371	24/05/2023	BINOY A	500,000.00
208	AMBOORI	LC I	085001000372	26/05/2023	ABRAHAM T I	100,000.00
209	AMBOORI	LC I	085001000373	27/05/2023	ROBERT RAJAN	450,000.00
210	AMBOORI	LC I	085001000374	30/05/2023	VIJAYAKUMARI	100,000.00
211	AMBOORI	LC I	085001000376	09/06/2023	BYJU T	11,000.00
212	AMBOORI	LC I	085001000377	15/06/2023	SOMALATHA P	40,000.00
213	AMBOORI	LC I	085001000378	15/06/2023	ANNAKUTTY THOMAS	50,000.00
214	AMBOORI	LC I	085001000379	15/06/2023	THOMAS K A	11,200.00
215	AMBOORI	LC I	085001000380	15/06/2023	ALEYKKUTTY	100,000.00
216	AMBOORI	LC I	085001000381	15/06/2023	ANTONY E J	100,000.00
217	AMBOORI	LC I	085001000382	15/06/2023	VARGHESE V V	80,000.00
218	AMBOORI	LC I	085001000383	19/06/2023	ALEYKKUTTY	220,000.00
219	AMBOORI	LC I	085001000384	21/06/2023	MATHEW M M	100,000.00
220	AMBOORI	LC I	085001000385	24/06/2023	PREMA	100,000.00
221	AMBOORI	LC I	085001000386	24/06/2023	BYJU T	100,000.00
222	AMBOORI	LC I	085001000390	04/07/2023	LEENA THOMAS	100,000.00
223	AMBOORI	LC I	085001000391	06/07/2023	VINCENT PAUL	500,000.00
224	AMBOORI	LC I	085001000393	12/07/2023	SHIJI E S	300,000.00
225	AMBOORI	LC I	085001000394	12/07/2023	SHIJI E S	800,000.00
226	AMBOORI	LC I	085001000395	19/07/2023	BINOY A	500,000.00
227	AMBOORI	LC I	085001000396	24/07/2023	MOLLY VARGHESE	100,000.00
228	AMBOORI	LC I	085001000398	28/07/2023	LOUIS FERNANDEZ	500,000.00
229	AMBOORI	LC I	085001000399	31/07/2023	SUMA Y	100,000.00
230	AMBOORI	LC I	085001000400	07/08/2023	AHUJA A S	300,000.00
231	AMBOORI	LC I	085001000401	07/08/2023	AHUJA A S	100,000.00
232	AMBOORI	LC I	085001000402	17/08/2023	CHACKO M M	350,000.00
233	AMBOORI	LC I	085001000403	30/08/2023	VINCENT PAUL	100,000.00
234	AMBOORI	LC I	085001000404	01/09/2023	RINTY KURIAN	100,000.00
235	AMBOORI	LC I	085001000405	09/09/2023	SOMALATHA P	100,000.00
236	AMBOORI	LC I	085001000406	18/09/2023	SOMALATHA P	500,000.00
237	AMBOORI	LC I	085001000407	18/09/2023	RINTY KURIAN	90,000.00
238	AMBOORI	LC I	085001000408	19/09/2023	CHACKO M M	100,000.00
239	AMBOORI	LC I	085001000409	20/09/2023	GIRIJA	90,000.00
240	AMBOORI	LC I	085001000410	22/09/2023	MATHEW M M	150,000.00

241	AMBOORI	LC I	085001000411	25/09/2023	SANGEETHA S S	230,000.00
242	AMBOORI	LC I	085001000412	11/10/2023	ANNAKUTTY THOMAS	25,000.00
243	AMBOORI	LC I	085001000413	11/10/2023	ANNAKUTTY THOMAS	50,000.00
244	AMBOORI	LC I	085001000414	11/10/2023	ANNAKUTTY THOMAS	50,000.00
245	AMBOORI	LC I	085001000415	12/10/2023	THOMAS K A	50,000.00
246	AMBOORI	LC I	085001000417	19/10/2023	MATHEW M M	200,000.00
247	AMBOORI	LC I	085001000418	19/10/2023	MATHEW M M	100,000.00
248	AMBOORI	LC I	085001000419	24/10/2023	JAYACHANDRAN NAIR V	200,000.00
249	AMBOORI	LC I	085001000420	25/10/2023	SIMI MATHEW	300,000.00
250	AMBOORI	LC I	085001000421	25/10/2023	SIMI MATHEW	300,000.00
251	AMBOORI	LC I	085001000422	26/10/2023	ALEX THOMAS	500,000.00
252	AMBOORI	LC I	085001000426	30/10/2023	VARGHESE V V	600,000.00
253	AMBOORI	LC I	085001000427	30/10/2023	TINU JOSEPH	200,000.00
254	AMBOORI	LC I	085001000428	30/10/2023	SIMI SUGATHAN	50,000.00
255	AMBOORI	LC I	085001000429	30/10/2023	MOLLY VARGHESE	100,000.00
256	AMBOORI	LC I	085001000430	30/10/2023	SHIJI PHILIP	31,000.00
257	AMBOORI	LC I	085001000431	30/10/2023	JOSHMA VARGHESE	50,000.00
258	AMBOORI	LC I	085001000432	30/10/2023	THOMAS K A	150,000.00
259	AMBOORI	LC I	085001000433	30/10/2023	THOMAS K A	100,000.00
260	AMBOORI	LC I	085001000434	04/11/2023	NISHA N	50,000.00
261	AMBOORI	LC I	085001000435	04/11/2023	NISHA N	50,000.00
262	AMBOORI	LC I	085001000436	18/11/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
263	AMBOORI	LC I	085001000437	23/11/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
264	AMBOORI	LC I	085001000439	01/12/2023	ALEYKKUTTY	115,000.00
265	AMBOORI	LC I	085001000442	11/12/2023	SOMALATHA P	50,000.00
266	AMBOORI	LC I	085001000443	11/12/2023	SOMALATHA P	85,000.00
267	AMBOORI	LC I	085001000444	13/12/2023	BINU THOMAS	1,700,000.00
268	AMBOORI	LC I	085001000445	14/12/2023	ALEYKKUTTY	200,000.00
269	AMBOORI	LC I	085001000446	14/12/2023	BELSY ELBERIN J C	100,000.00
270	AMBOORI	LC I	085001000447	15/12/2023	ALEYKKUTTY&BHUPAL PRASAD	50,000.00
271	AMBOORI	LC I	085001000450	23/12/2023	SHAIJU T	100,000.00
272	AMBOORI	LC I	085001000451	28/12/2023	BYJU T	11,000.00
273	AMBOORI	LC I	085001000452	28/12/2023	BYJU T	11,000.00
274	AMBOORI	LC I	085001000453	30/12/2023	GIGIN GEORGE	30,000.00
275	AMBOORI	LC I	085001000454	03/01/2024	THOMAS GEORGE	1,200,000.00
276	AMBOORI	LC I	085001000455	04/01/2024	GIRIJA	40,000.00
277	AMBOORI	LC I	085001000456	13/01/2024	LEELA	100,000.00
278	AMBOORI	LC I	085001000458	16/01/2024	VALSALA M	100,000.00
279	AMBOORI	LC I	085001000459	25/01/2024	ANNAKUTTY THOMAS	16,650.00
280	AMBOORI	LC I	085001000460	01/02/2024	SHIJU S	100,000.00
281	AMBOORI	LC I	085001000461	01/02/2024	SHIJU S	200,000.00
282	AMBOORI	LC I	085001000462	01/02/2024	SHIJU S	100,000.00
283	AMBOORI	LC I	085001000464	01/02/2024	LEENA THOMAS	1,200,000.00
284	AMBOORI	LC I	085001000465	06/02/2024	ANNAMMA JOSE	200,000.00
285	AMBOORI	LC I	085001000466	06/02/2024	M C KURUVILA	90,000.00
286	AMBOORI	LC I	085001000467	06/02/2024	AHIJA A S	200,000.00
287	AMBOORI	LC I	085001000468	15/02/2024	SINDHU THOMAS	100,000.00
288	AMBOORI	LC I	085001000469	15/02/2024	VINCENT PAUL	500,000.00
289	AMBOORI	LC I	085001000470	26/02/2024	CHACKO M M	400,000.00
290	AMBOORI	LC I	085001000473	09/04/2024	RAJALEKSHMI S L	225,679.00
291	AMBOORI	LC I	085001000474	11/04/2024	RADHA T	100,000.00
292	AMBOORI	LC I	085001000475	11/04/2024	RADHA T	100,000.00
293	AMBOORI	LC I	085001000476	15/04/2024	SEBASTIAN ES	50,000.00
294	AMBOORI	LC I	085001000477	20/04/2024	BINU THOMAS	272,931.00
295	AMBOORI	LC I	085001000478	11/04/2024	SHIJU S	125,000.00
296	AMBOORI	LC I	085001000479	23/04/2024	SHIJU S	150,000.00
297	AMBOORI	LC II	085001000070	11/07/2022	THOMAS K A	100,000.00
298	AMBOORI	LC II	085001000081	23/08/2022	THOMAS K A	100,000.00
299	AMBOORI	LC II	085001000086	06/09/2022	SANTHAMMA SASIDHARAN	100,000.00
300	AMBOORI	LC II	085001000119	29/12/2022	MATHEWKUTTY ANTONY	300,000.00
301	AMBOORI	LC II	085001000121	29/12/2022	MATHEWKUTTY ANTONY	37,000.00

302	AMBOORI	LC II	085001000131	18/01/2023	ROSSAMMA JACOB	200,000.00
303	AMBOORI	LC II	085001000133	28/01/2023	THERES TOM THEVARY	500,000.00
304	AMBOORI	LC II	085001000134	02/02/2023	CELINAMMA THOMAS	500,000.00
305	AMBOORI	LC II	085001000137	04/03/2023	THERES TOM THEVARY	225,102.00
306	AMBOORI	LC II	085001000138	04/03/2023	THERES TOM THEVARY	11,200.00
307	AMBOORI	LC II	085001000139	16/03/2023	THERES TOM THEVARY	14,000.00
308	AMBOORI	LC II	085001000140	16/03/2023	THERES TOM THEVARY	32,640.00
309	AMBOORI	LC II	085001000142	24/03/2023	CELINAMMA THOMAS	300,000.00
310	AMBOORI	LC II	085001000144	30/03/2023	SONIA GEORGE	100,000.00
311	AMBOORI	LC II	085001000145	01/04/2023	BINU THOMAS	1,125,509.00
312	AMBOORI	LC II	085001000146	04/04/2023	MATHUKUTTY G	100,000.00
313	AMBOORI	LC II	085001000147	10/04/2023	VALSALA M	100,000.00
314	AMBOORI	LC II	085001000151	20/04/2023	GREGORIOUS L A	100,000.00
315	AMBOORI	LC II	085001000153	29/04/2023	SASI S	139,238.00
316	AMBOORI	LC II	085001000155	12/05/2023	SEBASTIAN ES	50,000.00
317	AMBOORI	LC II	085001000158	17/05/2023	OMANA T	12,545.00
318	AMBOORI	LC II	085001000160	17/05/2023	THOMAS K J	300,000.00
319	AMBOORI	LC II	085001000161	17/05/2023	TRACY JOSE THEVARY	12,550.00
320	AMBOORI	LC II	085001000162	17/05/2023	ABRAHAM T I	25,000.00
321	AMBOORI	LC II	085001000163	18/05/2023	THERES TOM THEVARY	112,551.00
322	AMBOORI	LC II	085001000164	18/05/2023	TRACY JOSE THEVARY	125,452.00
323	AMBOORI	LC II	085001000165	18/05/2023	TRACY JOSE THEVARY	13,800.00
324	AMBOORI	LC II	085001000166	23/05/2023	MOLLY VARGHESE	10,000.00
325	AMBOORI	LC II	085001000167	23/05/2023	JOSHMA VARGHESE	16,883.00
326	AMBOORI	LC II	085001000168	23/05/2023	MOLLY VARGHESE	564,789.00
327	AMBOORI	LC II	085001000170	30/05/2023	MATHUKUTTY G	30,000.00
328	AMBOORI	LC II	085001000172	31/05/2023	MATHUKUTTY G	5,000.00
329	AMBOORI	LC II	085001000174	10/06/2023	SHAIJU T	100,000.00
330	AMBOORI	LC II	085001000175	19/06/2023	SINI E S	100,000.00
331	AMBOORI	LC II	085001000176	21/06/2023	RAJU JOSE	12,545.00
332	AMBOORI	LC II	085001000177	21/06/2023	SONY THOMAS	10,000.00
333	AMBOORI	LC II	085001000178	21/06/2023	SONY THOMAS	10,000.00
334	AMBOORI	LC II	085001000179	21/06/2023	SONY THOMAS	5,000.00
335	AMBOORI	LC II	085001000180	27/06/2023	JALAJA KUMARI R	100,000.00
336	AMBOORI	LC II	085001000181	04/07/2023	SONY THOMAS	25,000.00
337	AMBOORI	LC II	085001000182	06/07/2023	BYJU T	20,000.00
338	AMBOORI	LC II	085001000185	28/07/2023	GRESHIN GREGORIOUS	50,000.00
339	AMBOORI	LC II	085001000187	01/08/2023	BYJU T	35,000.00
340	AMBOORI	LC II	085001000188	02/08/2023	VARGHESE V V	62,725.00
341	AMBOORI	LC II	085001000189	02/08/2023	VARGHESE V V	6,273.00
342	AMBOORI	LC II	085001000190	02/08/2023	VARGHESE V V	8,868.00
343	AMBOORI	LC II	085001000191	02/08/2023	JOSHMA VARGHESE	22,878.00
344	AMBOORI	LC II	085001000194	04/08/2023	SHIJI PHILIP	50,000.00
345	AMBOORI	LC II	085001000195	11/08/2023	HEPSINRAJ A	125,000.00
346	AMBOORI	LC II	085001000196	23/08/2023	BYJU T	190,000.00
347	AMBOORI	LC II	085001000198	04/09/2023	SASIDHARAN K V	100,000.00
348	AMBOORI	LC II	085001000200	05/09/2023	ANNAKUTTY THOMAS	50,000.00
349	AMBOORI	LC II	085001000201	15/09/2023	BELSY ELBERIN J C	100,000.00
350	AMBOORI	LC II	085001000202	21/09/2023	VARGHESE JOSEPH	150,000.00
351	AMBOORI	LC II	085001000203	11/10/2023	SANTHAMMA SASIDHARAN	20,000.00
352	AMBOORI	LC II	085001000204	11/10/2023	SINY S	20,000.00
353	AMBOORI	LC II	085001000205	11/10/2023	SAJIKUMAR S	10,000.00
354	AMBOORI	LC II	085001000206	13/10/2023	PREMA	100,000.00
355	AMBOORI	LC II	085001000207	16/10/2023	SONY THOMAS	25,000.00
356	AMBOORI	LC II	085001000208	30/10/2023	THRESEAMMA THOMAS	18,497.00
357	AMBOORI	LC II	085001000209	30/10/2023	USHA SCARIA	54,275.00
358	AMBOORI	LC II	085001000210	30/10/2023	SCARIA VARKEY	7,000.00
359	AMBOORI	LC II	085001000211	30/10/2023	MOLLY VARGHESE	281,223.00
360	AMBOORI	LC II	085001000212	21/11/2023	MATHUKUTTY G	130,000.00
361	AMBOORI	LC II	085001000213	25/11/2023	VALSALA M	110,551.00
362	AMBOORI	LC II	085001000214	27/11/2023	MATHUKUTTY G	70,000.00

363	AMBOORI	LC II	085001000215	29/11/2023	TRACY JOSE THEVARY	20,000.00
364	AMBOORI	LC II	085001000216	02/12/2023	MATHUKUTTY G	75,000.00
365	AMBOORI	LC II	085001000217	07/12/2023	SHIJI JOSEPH	39,393.00
366	AMBOORI	LC II	085001000218	12/12/2023	RADHAMMA	30,000.00
367	AMBOORI	LC II	085001000219	12/12/2023	SINI E S	100,000.00
368	AMBOORI	LC II	085001000222	14/12/2023	MATHUKUTTY G	20,000.00
369	AMBOORI	LC II	085001000223	14/12/2023	MATHUKUTTY G	10,000.00
370	AMBOORI	LC II	085001000224	12/01/2024	RAJESH R	5,000.00
371	AMBOORI	LC II	085001000226	13/01/2024	MARY C M	300,000.00
372	AMBOORI	LC II	085001000227	13/01/2024	VARGHESE FRANCIS	100,000.00
373	AMBOORI	LC II	085001000228	25/01/2024	BINCY MATHEW	150,000.00
374	AMBOORI	LC II	085002000001	22/02/2019	SEBASTIAN THOMAS	200,000.00
375	AMBOORI	LC II	085002000002	18/04/2019	ANIJA V J	75,000.00
376	AMBOORI	LC II	085002000003	25/04/2019	SEBASTIAN THOMAS	200,000.00
377	AMBOORI	LC II	085002000004	17/06/2020	SAJI F	10,000.00
378	AMBOORI	LC II	085002000005	13/10/2021	JALAJA KUMARI R	205,000.00
379	AMBOORI	LC II	085002000006	11/02/2022	SOMALATHA P	500,000.00
380	AMBOORI	LC II	085002000007	23/02/2022	SHANTI THRESIAMMA CHACKO	600,000.00
381	AMBOORI	LC II	085005000001	01/08/2019	SEBASTIAN THOMAS	200,000.00
382	AMBOORI	LC II	085005000002	01/11/2019	PRAVEEN KUMAR P	1,000,000.00
383	AMBOORI	LC II	085022000001	10/08/2021	JALAJA KUMARI R	340,000.00
384	AMBOORI	LC II	085022000002	13/09/2021	SARASWATHY AMMA P	100,000.00
385	AMBOORI	LC II	085025000002	09/06/2022	SURESH L	20,000.00
386	ANAKKAR	LC I	130001000010	28/07/2023	HARIDAS V N	100,000.00
387	ANAKKAR	LC I	130001000012	14/09/2023	JOEMON K M	1,000,000.00
388	ANAKKAR	LC I	130001000013	14/09/2023	SHINY JOEMON	1,000,000.00
389	ANAKKAR	LC I	130001000014	11/01/2024	ANNAMMA	100,000.00
390	ANAKKAR	LC II	130001000013	04/05/2023	MATHEW EAPPAN	50,000.00
391	ANAKKAR	LC II	130001000027	25/08/2023	SHINY RAJU	1,000,000.00
392	ANAKKAR	LC II	130001000028	31/08/2023	sebastian joseph	100,000.00
393	ANAKKAR	LC II	130001000029	16/09/2023	ANILA V H	100,000.00
394	ANAKKAR	LC II	130001000030	30/09/2023	MATHEW EAPPAN	50,000.00
395	ANAKKAR	LC II	130001000033	17/11/2023	GISHNU DAS	100,000.00
396	ANAKKAR	LC II	130001000034	25/11/2023	KURIAKOSE JOSEPH	69,490.00
397	ANAKKAR	LC II	130001000035	30/11/2023	LALITHAMANI HARIDAS	150,000.00
398	ANAKKAR	LC II	130001000039	25/01/2024	MATHEW EAPPAN	112,551.00
399	ANAKKAR	LC II	130001000040	03/02/2024	JOSEPH P K	50,000.00
400	ANAKKAR	LC II	130001000041	14/02/2024	ANILA V H	150,000.00
401	ANAKKAR	LC II	130001000046	04/03/2024	ANILA V H	300,000.00
402	ANCHAL	LC I	073001000006	17/11/2021	T G ALEXANDER	600,000.00
403	ANCHAL	LC I	073001000089	02/03/2022	ANU SABU	500,000.00
404	ANCHAL	LC I	073001000091	09/03/2022	AJAI PHILIP	350,000.00
405	ANCHAL	LC I	073001000092	10/03/2022	LILLYKUTTY KUNJUMON	141,296.00
406	ANCHAL	LC I	073001000109	04/07/2022	ANILA ALEXANDER&T G ALEXANDER	1,500,000.00
407	ANCHAL	LC I	073001000110	15/07/2022	RIYA THANKAM RAJU	900,000.00
408	ANCHAL	LC I	073001000119	16/09/2022	T RAJENDRAN NAIR	100,000.00
409	ANCHAL	LC I	073001000125	31/10/2022	JOSE P SYMON	100,000.00
410	ANCHAL	LC I	073001000130	28/12/2022	P SURESH KUMAR	300,000.00
411	ANCHAL	LC I	073001000132	27/01/2023	ALEXANDER KURIAN	500,000.00
412	ANCHAL	LC I	073001000135	17/02/2023	MATHUNNY SKARIA	200,000.00
413	ANCHAL	LC I	073001000136	02/03/2023	THANKAMMA	500,000.00
414	ANCHAL	LC I	073001000137	04/03/2023	GEORGE KUTTY O	300,000.00
415	ANCHAL	LC I	073001000140	22/03/2023	LISSA GEORGE	250,000.00
416	ANCHAL	LC I	073001000141	11/04/2023	A I FERNANDES	100,000.00
417	ANCHAL	LC I	073001000142	28/04/2023	JINTO JOHN	100,000.00
418	ANCHAL	LC I	073001000143	05/05/2023	SARAMMA	50,000.00
419	ANCHAL	LC I	073001000144	05/05/2023	SARAMMA	100,000.00
420	ANCHAL	LC I	073001000146	05/06/2023	ABRAHAM	100,000.00
421	ANCHAL	LC I	073001000147	14/06/2023	GEORGE KUTTY O	105,000.00
422	ANCHAL	LC I	073001000148	24/07/2023	BYJU MATHEW	200,000.00
423	ANCHAL	LC I	073001000149	24/07/2023	BYJU MATHEW	200,000.00

124	ANCHAL	LC I	073001000150	09/08/2023	SHINY THOMAS&THOMAS ABRAHAM	200,000.00
125	ANCHAL	LC I	073001000151	09/08/2023	SHINY THOMAS&THOMAS ABRAHAM	200,000.00
126	ANCHAL	LC I	073001000152	18/08/2023	SUBI BIJU	600,000.00
127	ANCHAL	LC I	073001000153	22/08/2023	SARAMMA	100,000.00
128	ANCHAL	LC I	073001000154	01/09/2023	ALEXANDER K VARGHESE	545,726.00
129	ANCHAL	LC I	073001000155	02/09/2023	LALI JACOB	100,000.00
130	ANCHAL	LC I	073001000156	06/09/2023	ALEX K S	200,000.00
131	ANCHAL	LC I	073001000157	07/09/2023	MARIAMMA THOMAS	200,000.00
132	ANCHAL	LC I	073001000158	11/09/2023	ALEXANDER KURIAN	500,000.00
133	ANCHAL	LC I	073001000159	12/09/2023	JOJI JACOB KURIAN	200,000.00
134	ANCHAL	LC I	073001000160	15/09/2023	ALEX P SIMON	400,000.00
135	ANCHAL	LC I	073001000161	30/09/2023	A I FERNANDES	200,000.00
136	ANCHAL	LC I	073001000162	04/10/2023	MATHUNNY SKARIA	190,000.00
137	ANCHAL	LC I	073001000163	06/10/2023	LALI JACOB	100,000.00
138	ANCHAL	LC I	073001000164	16/10/2023	LALI JACOB	100,000.00
139	ANCHAL	LC I	073001000165	16/10/2023	MATHUNNY SKARIA	140,000.00
140	ANCHAL	LC I	073001000166	24/10/2023	ALEXANDER KURIAN	500,000.00
141	ANCHAL	LC I	073001000167	01/11/2023	REJI K BABU	100,000.00
142	ANCHAL	LC I	073001000168	24/11/2023	A I FERNANDES	500,000.00
143	ANCHAL	LC I	073001000169	27/11/2023	P SURESH KUMAR	500,000.00
144	ANCHAL	LC I	073001000170	28/11/2023	MARIAMMA THOMAS	125,000.00
145	ANCHAL	LC I	073001000171	19/01/2024	JOJI JACOB KURIAN	100,000.00
146	ANCHAL	LC I	073001000172	07/02/2024	MARIAMMA THOMAS	75,000.00
147	ANCHAL	LC I	073001000173	07/02/2024	MARIAMMA THOMAS	100,000.00
148	ANCHAL	LC I	073015000001	23/12/2021	JOHNSON VARGHESE	500,000.00
149	ANCHAL	LC II	073001000132	10/10/2022	PRESIDENT&TREASURER	16,883.00
150	ANCHAL	LC II	073001000133	10/10/2022	PRESIDENT&TREASURER	16,883.00
151	ANCHAL	LC II	073001000134	10/10/2022	PRESIDENT&TREASURER	16,883.00
152	ANCHAL	LC II	073001000151	24/12/2022	ANI JIJI	112,551.00
153	ANCHAL	LC II	073001000157	12/01/2023	LOOKOSE K K	47,675.00
154	ANCHAL	LC II	073001000158	17/01/2023	LOOKOSE K K	190,702.00
155	ANCHAL	LC II	073001000159	28/01/2023	GEORGE KUTTY O	282,394.00
156	ANCHAL	LC II	073001000163	04/02/2023	JACOB G G	500,000.00
157	ANCHAL	LC II	073001000164	13/02/2023	JACOB G G	500,000.00
158	ANCHAL	LC II	073001000165	13/02/2023	JACOB G G	425,761.00
159	ANCHAL	LC II	073001000166	13/02/2023	JACOB G G	142,576.00
160	ANCHAL	LC II	073001000172	09/03/2023	K THOMAS	312,120.00
161	ANCHAL	LC II	073001000173	09/03/2023	MERRINA PAPPACHAN	380,031.00
162	ANCHAL	LC II	073001000174	14/03/2023	LOOKOSE K K	160,471.00
163	ANCHAL	LC II	073001000178	16/03/2023	LOOKOSE K K	50,000.00
164	ANCHAL	LC II	073001000181	10/05/2023	MARIAMMA THOMAS	200,000.00
165	ANCHAL	LC II	073001000183	17/05/2023	LILLYKUTTY KUNJUMON	50,000.00
166	ANCHAL	LC II	073001000185	26/05/2023	SHERLI PAPPACHAN	100,000.00
167	ANCHAL	LC II	073001000186	26/05/2023	PAPPACHAN.G	200,000.00
168	ANCHAL	LC II	073001000189	06/06/2023	ANI JIJI	111,462.00
169	ANCHAL	LC II	073001000190	07/06/2023	SARAMMA	100,000.00
170	ANCHAL	LC II	073001000192	12/06/2023	GEORGE KUTTY O	100,000.00
171	ANCHAL	LC II	073001000194	13/06/2023	SUSAN JOHN	225,000.00
172	ANCHAL	LC II	073001000195	27/06/2023	ANOOB K	200,000.00
173	ANCHAL	LC II	073001000197	13/07/2023	JAIN J PANICKER	100,000.00
174	ANCHAL	LC II	073001000200	26/07/2023	ISHA.S	50,000.00
175	ANCHAL	LC II	073001000201	29/07/2023	LISSA GEORGE	150,000.00
176	ANCHAL	LC II	073001000202	21/08/2023	LISSA GEORGE	300,000.00
177	ANCHAL	LC II	073001000203	24/08/2023	SUSAMMA	141,196.00
178	ANCHAL	LC II	073001000204	24/08/2023	BIJU C	100,000.00
179	ANCHAL	LC II	073001000205	31/08/2023	ANI JIJI	100,000.00
180	ANCHAL	LC II	073001000206	06/10/2023	SIMI MADHAVAN	27,091.00
181	ANCHAL	LC II	073001000207	17/10/2023	SUSAMMA THOMAS	112,551.00
182	ANCHAL	LC II	073001000208	17/10/2023	REJI K BABU	85,489.00
183	ANCHAL	LC II	073001000209	18/10/2023	REJI K BABU	37,500.00
184	ANCHAL	LC II	073001000210	19/10/2023	GIRIJA KUMARI	10,000.00

485	ANCHAL	LC II	073001000211	06/11/2023	REJI K BABU	25,000.00
486	ANCHAL	LC II	073001000212	08/11/2023	BIJU C	50,000.00
487	ANCHAL	LC II	073001000213	08/11/2023	SUSAN SAM	100,000.00
488	ANCHAL	LC II	073001000214	24/11/2023	SIJI PRINCE	85,000.00
489	ANCHAL	LC II	073001000215	27/11/2023	REJI K BABU	67,633.00
490	ANCHAL	LC II	073001000216	28/11/2023	ANI JIJI	126,677.00
491	ANCHAL	LC II	073001000217	06/12/2023	SHEEJA	25,000.00
492	ANCHAL	LC II	073001000218	12/12/2023	REJI K BABU	6,500.00
493	ANCHAL	LC II	073001000219	05/01/2024	REJI K BABU	20,000.00
494	ANCHAL	LC II	073001000220	05/01/2024	LISSA GEORGE	16,000.00
495	ANCHAL	LC II	073001000221	05/01/2024	ALINA MARIAM REJI	16,000.00
496	ANCHAL	LC II	073001000222	15/01/2024	ANSA MARY JACOB	126,677.00
497	ANCHAL	LC II	073001000223	15/01/2024	THOMASKUTTY.P.O	281,377.00
498	ANCHAL	LC II	073001000224	15/01/2024	THOMASKUTTY.P.O	225,102.00
499	ANCHAL	LC II	073001000225	19/01/2024	MERRINA PAPPACHAN	436,183.00
500	ANCHAL	LC II	073001000226	24/01/2024	ALAN BABU REJI	20,000.00
501	ANCHAL	LC II	073001000227	24/01/2024	LISSA GEORGE	20,000.00
502	ANCHAL	LC II	073001000228	06/02/2024	REJI K BABU	20,000.00
503	ANCHAL	LC II	073001000229	06/02/2024	REJI K BABU	20,000.00
504	ANCHAL	LC II	073001000230	19/02/2024	REJI K BABU	15,000.00
505	ANCHAL	LC II	073001000231	19/02/2024	REJI K BABU	12,000.00
506	ANCHAL	LC II	073001000233	04/04/2024	SMITHA SEVATH RAJ	190,109.00
507	ANCHAL	LC II	073001000234	28/02/2024	SEVENIYA SEVENTHRAJ	57,258.00
508	ANCHAL	LC II	073001000235	17/02/2024	REJI K BABU	56,069.00
509	ANCHAL	LC II	073001000236	01/03/2024	SUSAN JOHN	192,778.00
510	ANCHAL	LC II	073002000001	28/11/2018	JOHN J	300,000.00
511	ANCHAL	LC II	073002000002	24/12/2018	SHEEN J	300,000.00
512	ANCHAL	LC II	073002000003	24/12/2018	ALINA MARIAM REJI	100,000.00
513	ANCHAL	LC II	073002000004	24/04/2019	LISSA GEORGE	100,000.00
514	ANCHAL	LC II	073002000005	13/05/2019	JINCY MATHEW	250,000.00
515	ANCHAL	LC II	073002000006	14/05/2019	REJI K BABU	150,000.00
516	ANCHAL	LC II	073002000007	12/06/2019	SUSAMMA THOMAS	150,000.00
517	ANCHAL	LC II	073002000008	17/06/2019	SHIJI RAJU	600,000.00
518	ANCHAL	LC II	073002000011	18/07/2019	SHIJI RAJU	400,000.00
519	ANCHAL	LC II	073002000012	04/01/2022	SHEEBA V M	50,000.00
520	ANCHAL	LC II	073002000013	02/03/2022	ANU SABU	250,000.00
521	ANCHAL	LC II	073002000014	18/04/2023	AMAL ALEXANDER	1,000,000.00
522	ANCHAL	LC II	073002000015	07/09/2023	ROBY JOHNSON	300,000.00
523	ANCHAL	LC II	073005000001	26/09/2018	SIMON B	100,000.00
524	ANCHAL	LC II	073011000002	07/09/2020	SHIJI RAJU	250,000.00
525	ANCHAL	LC II	073011000003	07/09/2020	SHIJI RAJU	300,000.00
526	ANCHAL	LC II	073017000001	12/11/2020	LISSA GEORGE	25,000.00
527	ANCHAL	LC II	073017000002	03/12/2020	REJI K BABU	25,000.00
528	ANCHAL	LC II	073017000003	14/12/2020	CHACKO DANIEL	200,000.00
529	ANCHAL	LC II	073017000004	23/12/2020	SMITHA SEVATH RAJ	245,000.00
530	ARAKKUN	LC I	082001000033	17/02/2021	JACOB	100,000.00
531	ARAKKUN	LC I	082001000034	17/02/2021	MARY JACOB	100,000.00
532	ARAKKUN	LC I	082001000106	16/09/2021	SALY GEORGE	500,000.00
533	ARAKKUN	LC I	082001000128	22/11/2021	JOSEPH JACOB TALIAT	1,500,000.00
534	ARAKKUN	LC I	082001000161	19/03/2022	ANJU VARGHESE	150,000.00
535	ARAKKUN	LC I	082001000181	18/04/2022	GEORGE V KURIAKOSE	200,000.00
536	ARAKKUN	LC I	082001000205	07/07/2022	SALLY MATHAI	200,000.00
537	ARAKKUN	LC I	082001000214	21/07/2022	SALLY MATHAI	200,000.00
538	ARAKKUN	LC I	082001000224	06/08/2022	SALLY MATHAI	100,000.00
539	ARAKKUN	LC I	082001000247	26/09/2022	ALEXANDER JOSEPH	200,000.00
540	ARAKKUN	LC I	082001000253	11/10/2022	JOANA JOJI	1,500,000.00
541	ARAKKUN	LC I	082001000261	13/10/2022	JOANA JOJI	1,000,000.00
542	ARAKKUN	LC I	082001000264	14/10/2022	JOJI VARGHESE	1,000,000.00
543	ARAKKUN	LC I	082001000265	14/10/2022	JOJI VARGHESE	1,170,000.00
544	ARAKKUN	LC I	082001000266	14/10/2022	JOJI VARGHESE	1,500,000.00
545	ARAKKUN	LC I	082001000274	14/11/2022	TRESA XAVIER	700,000.00

546	ARAKKUN	LC I	082001000279	23/11/2022	RAMACHANDRAN NAIR N	500,000.00
547	ARAKKUN	LC I	082001000280	23/11/2022	BETTY BABU	500,000.00
548	ARAKKUN	LC I	082001000284	29/11/2022	ALEXANDER JOSEPH	200,000.00
549	ARAKKUN	LC I	082001000286	30/11/2022	PARVATHY R	100,000.00
550	ARAKKUN	LC I	082001000290	10/12/2022	LENA BINOY	500,000.00
551	ARAKKUN	LC I	082001000293	20/12/2022	BONY JOHN M	100,000.00
552	ARAKKUN	LC I	082001000294	20/12/2022	LEELAMMA JOSEPH	800,000.00
553	ARAKKUN	LC I	082001000296	23/12/2022	THANKACHAN C J	350,000.00
554	ARAKKUN	LC I	082001000297	23/12/2022	PRIYA T K	400,000.00
555	ARAKKUN	LC I	082001000298	23/12/2022	MEREENA SAJU	300,000.00
556	ARAKKUN	LC I	082001000299	24/12/2022	RAMACHANDRAN NAIR N	500,000.00
557	ARAKKUN	LC I	082001000302	31/12/2022	ROSILY	1,000,000.00
558	ARAKKUN	LC I	082001000303	31/12/2022	KURIAKOSE T J	1,000,000.00
559	ARAKKUN	LC I	082001000312	31/01/2023	JOJI JACOB	3,000,000.00
560	ARAKKUN	LC I	082001000313	01/02/2023	JANCY JOSEPH	100,000.00
561	ARAKKUN	LC I	082001000320	16/02/2023	GEORGE P J	500,000.00
562	ARAKKUN	LC I	082001000321	20/02/2023	JACOB	175,000.00
563	ARAKKUN	LC I	082001000324	22/02/2023	SALY JEBOY	350,000.00
564	ARAKKUN	LC I	082001000325	27/02/2023	JOSE T U	100,000.00
565	ARAKKUN	LC I	082001000330	02/03/2023	JACOB	25,000.00
566	ARAKKUN	LC I	082001000331	02/03/2023	JACOB	25,000.00
567	ARAKKUN	LC I	082001000332	06/03/2023	BABY JOHN	100,000.00
568	ARAKKUN	LC I	082001000333	06/03/2023	BEENA BABY	100,000.00
569	ARAKKUN	LC I	082001000334	06/03/2023	LAIJU LAZER	100,000.00
570	ARAKKUN	LC I	082001000336	06/03/2023	ANOOP KURIAKOSE	100,000.00
571	ARAKKUN	LC I	082001000337	14/03/2023	SALY MATHEW	100,000.00
572	ARAKKUN	LC I	082001000338	16/03/2023	ANOOP KURIAKOSE	100,000.00
573	ARAKKUN	LC I	082001000339	17/03/2023	ALEXANDER K JOHN	50,000.00
574	ARAKKUN	LC I	082001000340	23/03/2023	BONY JOHN M	100,000.00
575	ARAKKUN	LC I	082001000341	28/03/2023	SALY GEORGE	100,000.00
576	ARAKKUN	LC I	082001000345	30/03/2023	NITHIN RAGHAVAN	25,000.00
577	ARAKKUN	LC I	082001000346	30/03/2023	SMITHA SURESH	1,000,000.00
578	ARAKKUN	LC I	082001000347	30/03/2023	TOMY THOMAS	100,000.00
579	ARAKKUN	LC I	082001000348	31/03/2023	JACOB	400,000.00
580	ARAKKUN	LC I	082001000349	31/03/2023	MARY JACOB	100,000.00
581	ARAKKUN	LC I	082001000350	31/03/2023	MARY JACOB	60,000.00
582	ARAKKUN	LC I	082001000351	13/04/2023	GEORGE V KURIAKOSE	300,000.00
583	ARAKKUN	LC I	082001000352	13/04/2023	SUBHA	50,000.00
584	ARAKKUN	LC I	082001000354	21/04/2023	GEORGE V KURIAKOSE	500,000.00
585	ARAKKUN	LC I	082001000355	24/04/2023	LENA BINOY	600,000.00
586	ARAKKUN	LC I	082001000356	25/04/2023	MINIMOL K R	100,000.00
587	ARAKKUN	LC I	082001000357	28/04/2023	BINOY E P	400,000.00
588	ARAKKUN	LC I	082001000358	28/04/2023	JACOB	100,000.00
589	ARAKKUN	LC I	082001000359	29/04/2023	THANKACHAN C J	264,893.00
590	ARAKKUN	LC I	082001000360	29/04/2023	RENNIS	185,000.00
591	ARAKKUN	LC I	082001000361	05/05/2023	CHACKO P I	500,000.00
592	ARAKKUN	LC I	082001000362	05/05/2023	CHACKO P I	500,000.00
593	ARAKKUN	LC I	082001000365	16/05/2023	JANCY JOSEPH	100,000.00
594	ARAKKUN	LC I	082001000366	16/05/2023	JANCY JOSEPH	100,000.00
595	ARAKKUN	LC I	082001000367	17/05/2023	MANALEL PAUL VARGHESE	100,000.00
596	ARAKKUN	LC I	082001000369	23/05/2023	JACOB	60,000.00
597	ARAKKUN	LC I	082001000370	27/05/2023	JAISON NJARAKULATH MATHUNNI	100,000.00
598	ARAKKUN	LC I	082001000371	29/05/2023	BETTY KURIAN	500,000.00
599	ARAKKUN	LC I	082001000372	31/05/2023	BABY JOHN	400,000.00
600	ARAKKUN	LC I	082001000373	31/05/2023	BABY JOHN	300,000.00
601	ARAKKUN	LC I	082001000374	31/05/2023	BABY JOHN	300,000.00
602	ARAKKUN	LC I	082001000375	01/06/2023	SALY GEORGE	200,000.00
603	ARAKKUN	LC I	082001000376	01/06/2023	NITHIN RAGHAVAN	100,000.00
604	ARAKKUN	LC I	082001000377	01/06/2023	JACOB C P	50,000.00
605	ARAKKUN	LC I	082001000378	06/06/2023	PREETHI THOMAS	200,000.00
606	ARAKKUN	LC I	082001000379	07/06/2023	RAMANI N K	50,000.00

607	ARAKKUN	LC I	082001000381	08/06/2023	varghese k john	100,000.00
608	ARAKKUN	LC I	082001000382	08/06/2023	ELDHO VARGHESE	200,000.00
609	ARAKKUN	LC I	082001000383	08/06/2023	JACOB	50,000.00
610	ARAKKUN	LC I	082001000384	09/06/2023	SUJATHA PURUSHOTHAMAN	110,000.00
611	ARAKKUN	LC I	082001000385	12/06/2023	JANCY JOSEPH	100,000.00
612	ARAKKUN	LC I	082001000386	16/06/2023	MATHEW THOMAS	100,000.00
613	ARAKKUN	LC I	082001000387	17/06/2023	MINIMOL K R	100,000.00
614	ARAKKUN	LC I	082001000388	19/06/2023	JACOB	100,000.00
615	ARAKKUN	LC I	082001000389	19/06/2023	NIMISHA M R	50,000.00
616	ARAKKUN	LC I	082001000390	22/06/2023	PETER U M	100,000.00
617	ARAKKUN	LC I	082001000391	23/06/2023	MATHEW K I	600,000.00
618	ARAKKUN	LC I	082001000392	23/06/2023	SHAJI THANKACHAN	126,677.00
619	ARAKKUN	LC I	082001000393	23/06/2023	MANALEL PAUL VARGHESE	200,000.00
620	ARAKKUN	LC I	082001000394	27/06/2023	WINSON P KURIAKOSE	150,000.00
621	ARAKKUN	LC I	082001000395	30/06/2023	JANCY JOSEPH	100,000.00
622	ARAKKUN	LC I	082001000396	30/06/2023	JANCY JOSEPH	100,000.00
623	ARAKKUN	LC I	082001000397	30/06/2023	JANCY JOSEPH	50,000.00
624	ARAKKUN	LC I	082001000398	30/06/2023	MANALEL PAUL VARGHESE	200,000.00
625	ARAKKUN	LC I	082001000399	30/06/2023	JANCY JOSEPH	50,000.00
626	ARAKKUN	LC I	082001000400	30/06/2023	JANCY JOSEPH	50,000.00
627	ARAKKUN	LC I	082001000401	30/06/2023	JACOB SHAJI	200,000.00
628	ARAKKUN	LC I	082001000402	30/06/2023	MANALEL PAUL VARGHESE	100,000.00
629	ARAKKUN	LC I	082001000403	30/06/2023	VIJAYAKUMAR	100,000.00
630	ARAKKUN	LC I	082001000404	03/07/2023	AYYAPPAN PILLAI	150,000.00
631	ARAKKUN	LC I	082001000405	07/07/2023	JACOB C P	100,000.00
632	ARAKKUN	LC I	082001000406	07/07/2023	NIMISHA M R	175,000.00
633	ARAKKUN	LC I	082001000408	07/07/2023	SHALU JOSE	750,000.00
634	ARAKKUN	LC I	082001000409	12/07/2023	MERCY MATHEW	500,000.00
635	ARAKKUN	LC I	082001000410	13/07/2023	SALLY MATHAI	100,000.00
636	ARAKKUN	LC I	082001000411	15/07/2023	GRACY ALIAS	100,000.00
637	ARAKKUN	LC I	082001000412	15/07/2023	GRACY ALIAS	100,000.00
638	ARAKKUN	LC I	082001000413	17/07/2023	MERCY MATHEW	500,000.00
639	ARAKKUN	LC I	082001000414	19/07/2023	LINTYMOL M KURIAKOSE	100,000.00
640	ARAKKUN	LC I	082001000415	19/07/2023	MARY PAUL	200,000.00
641	ARAKKUN	LC I	082001000416	19/07/2023	NIMISHA M R	70,000.00
642	ARAKKUN	LC I	082001000418	21/07/2023	THANKACHAN C J	337,653.00
643	ARAKKUN	LC I	082001000419	21/07/2023	JACOB	225,000.00
644	ARAKKUN	LC I	082001000420	21/07/2023	JANCY JOSEPH	200,000.00
645	ARAKKUN	LC I	082001000421	24/07/2023	MARY PAUL	200,000.00
646	ARAKKUN	LC I	082001000422	24/07/2023	TRESA XAVIER	1,000,000.00
647	ARAKKUN	LC I	082001000423	29/07/2023	BINDHU	50,000.00
648	ARAKKUN	LC I	082001000424	29/07/2023	BINDHU	50,000.00
649	ARAKKUN	LC I	082001000425	31/07/2023	RAMANI N K	50,000.00
650	ARAKKUN	LC I	082001000427	02/08/2023	REGHUNATHAN CHANDRAN NAIR	300,000.00
651	ARAKKUN	LC I	082001000428	02/08/2023	LEELAMMA JOSEPH	700,000.00
652	ARAKKUN	LC I	082001000429	03/08/2023	ABRAHAM P GEORGE	500,000.00
653	ARAKKUN	LC I	082001000430	05/08/2023	SONIA	250,000.00
654	ARAKKUN	LC I	082001000431	05/08/2023	SONIA	250,000.00
655	ARAKKUN	LC I	082001000432	08/08/2023	TRESA XAVIER	200,000.00
656	ARAKKUN	LC I	082001000433	08/08/2023	LEELA LAZAR	500,000.00
657	ARAKKUN	LC I	082001000434	08/08/2023	NIMISHA M R	100,000.00
658	ARAKKUN	LC I	082001000435	10/08/2023	JACOB	80,000.00
659	ARAKKUN	LC I	082001000436	12/08/2023	BINNY K THOMAS	140,000.00
660	ARAKKUN	LC I	082001000437	17/08/2023	NIMISHA M R	50,000.00
661	ARAKKUN	LC I	082001000438	18/08/2023	JIJIMOL A E	100,000.00
662	ARAKKUN	LC I	082001000439	18/08/2023	MARIAMMA KURIAKOSE	100,000.00
663	ARAKKUN	LC I	082001000440	19/08/2023	JACOB	100,000.00
664	ARAKKUN	LC I	082001000441	19/08/2023	MARY PAUL	300,000.00
665	ARAKKUN	LC I	082001000442	19/08/2023	LISSAMMA ALEX	100,000.00
666	ARAKKUN	LC I	082001000443	21/08/2023	THANKACHAN C J	550,000.00
667	ARAKKUN	LC I	082001000444	21/08/2023	THANKACHAN C J	202,592.00

568	ARAKKUN	LC I	082001000445	22/08/2023	MINIMOL K R	45,000.00
569	ARAKKUN	LC I	082001000446	24/08/2023	P C ABRAHAM	300,000.00
570	ARAKKUN	LC I	082001000447	30/08/2023	THANKACHAN C J	112,551.00
571	ARAKKUN	LC I	082001000448	01/09/2023	SIMI P SURESH	600,000.00
572	ARAKKUN	LC I	082001000449	06/09/2023	ELSAMMA BABU	200,000.00
573	ARAKKUN	LC I	082001000450	07/09/2023	JOSEPH THOMAS	300,000.00
574	ARAKKUN	LC I	082001000451	12/09/2023	SURESH KUMAR K S	400,000.00
575	ARAKKUN	LC I	082001000452	13/09/2023	BABU JACOB	200,000.00
576	ARAKKUN	LC I	082001000453	13/09/2023	SALY GEORGE	100,000.00
577	ARAKKUN	LC I	082001000454	15/09/2023	SHINI K S	500,000.00
578	ARAKKUN	LC I	082001000455	15/09/2023	TOMY THOMAS	100,000.00
579	ARAKKUN	LC I	082001000457	18/09/2023	THANKACHAN C J	56,275.00
580	ARAKKUN	LC I	082001000458	25/09/2023	E P POULOSE	50,000.00
581	ARAKKUN	LC I	082001000459	26/09/2023	ANOOP KURIAKOSE	100,000.00
582	ARAKKUN	LC I	082001000460	29/09/2023	ANIE C PAUL	100,000.00
583	ARAKKUN	LC I	082001000461	29/09/2023	NITHIN KRISHNAN	200,000.00
584	ARAKKUN	LC I	082001000462	30/09/2023	JACOB	78,000.00
585	ARAKKUN	LC I	082001000463	03/10/2023	JAISON NJARAKULATH MATHUNNI	200,000.00
586	ARAKKUN	LC I	082001000464	03/10/2023	JAISON NJARAKULATH MATHUNNI	200,000.00
587	ARAKKUN	LC I	082001000465	03/10/2023	JAISON NJARAKULATH MATHUNNI	300,000.00
588	ARAKKUN	LC I	082001000466	03/10/2023	JAISON NJARAKULATH MATHUNNI	300,000.00
589	ARAKKUN	LC I	082001000467	11/10/2023	BEENA KURIAKOSE	100,000.00
590	ARAKKUN	LC I	082001000468	11/10/2023	ANOOP KURIAKOSE	100,000.00
591	ARAKKUN	LC I	082001000469	12/10/2023	E P POULOSE	100,000.00
592	ARAKKUN	LC I	082001000470	12/10/2023	ANIJA MARIA JOSE	150,000.00
593	ARAKKUN	LC I	082001000471	12/10/2023	ANOOP KURIAKOSE	60,000.00
594	ARAKKUN	LC I	082001000472	12/10/2023	ANOOP KURIAKOSE	60,000.00
595	ARAKKUN	LC I	082001000473	12/10/2023	JACOB	100,000.00
596	ARAKKUN	LC I	082001000474	14/10/2023	GEORGE V KURIAKOSE	200,000.00
597	ARAKKUN	LC I	082001000475	14/10/2023	THANKACHAN C J	100,000.00
598	ARAKKUN	LC I	082001000476	14/10/2023	THANKACHAN C J	225,102.00
599	ARAKKUN	LC I	082001000477	19/10/2023	RAHUL KRISHNA	200,000.00
700	ARAKKUN	LC I	082001000478	24/10/2023	RAMANI N K	70,000.00
701	ARAKKUN	LC I	082001000479	24/10/2023	RAMANI N K	30,000.00
702	ARAKKUN	LC I	082001000480	30/10/2023	BINNY K THOMAS	160,000.00
703	ARAKKUN	LC I	082001000484	08/11/2023	ANNIE P GEORGE	500,000.00
704	ARAKKUN	LC I	082001000485	13/11/2023	SHAJI THANKACHAN	112,551.00
705	ARAKKUN	LC I	082001000486	13/11/2023	SHAJI THANKACHAN	200,000.00
706	ARAKKUN	LC I	082001000487	22/11/2023	BEENA BABY	100,000.00
707	ARAKKUN	LC I	082001000488	22/11/2023	BABY JOHN	100,000.00
708	ARAKKUN	LC I	082001000489	23/11/2023	JACOB	50,000.00
709	ARAKKUN	LC I	082001000490	24/11/2023	JOHN CHALY	300,000.00
710	ARAKKUN	LC I	082001000491	28/11/2023	SINOBY JOSEPH	400,000.00
711	ARAKKUN	LC I	082001000492	30/11/2023	MANALEL PAUL VARGHESE	100,000.00
712	ARAKKUN	LC I	082001000493	04/12/2023	GEORGE P J	500,000.00
713	ARAKKUN	LC I	082001000494	05/12/2023	JACOB	120,000.00
714	ARAKKUN	LC I	082001000495	06/12/2023	SUSEELA G NAIR	50,000.00
715	ARAKKUN	LC I	082001000496	13/12/2023	GEETHA VIJAYAKUMAR	200,000.00
716	ARAKKUN	LC I	082001000497	16/12/2023	JOSE PAUL	100,000.00
717	ARAKKUN	LC I	082001000498	28/12/2023	REENA	100,000.00
718	ARAKKUN	LC I	082001000499	06/01/2024	MANALEL PAUL VARGHESE	200,000.00
719	ARAKKUN	LC I	082001000500	10/01/2024	GRACY ALIAS	100,000.00
720	ARAKKUN	LC I	082001000501	10/01/2024	GRACY ALIAS	100,000.00
721	ARAKKUN	LC I	082001000502	11/01/2024	JACOB	50,000.00
722	ARAKKUN	LC I	082001000503	11/01/2024	JACOB	200,000.00
723	ARAKKUN	LC I	082001000504	19/01/2024	RACHEL JEBOY	500,000.00
724	ARAKKUN	LC I	082001000505	23/01/2024	BINDHU	50,000.00
725	ARAKKUN	LC I	082001000506	23/01/2024	BINDHU	50,000.00
726	ARAKKUN	LC I	082001000507	23/01/2024	MATHEW THOMAS	100,000.00
727	ARAKKUN	LC I	082001000508	29/01/2024	KURIAKOSE MATHEW V	150,000.00
728	ARAKKUN	LC I	082001000509	07/02/2024	JOY KURIAKOSE	150,000.00

729	ARAKKUN	LC I	082001000510	07/02/2024	BABY JOHN	100,000.00
730	ARAKKUN	LC I	082001000511	07/02/2024	BEENA BABY	100,000.00
731	ARAKKUN	LC I	082001000512	08/02/2024	BABY JOHN	300,000.00
732	ARAKKUN	LC I	082001000513	20/02/2024	SUBHA	500,000.00
733	ARAKKUN	LC I	082001000514	22/02/2024	RAJASREE T C	100,000.00
734	ARAKKUN	LC I	082001000515	13/03/2024	JOY KURIAKOSE	100,000.00
735	ARAKKUN	LC I	082001000516	26/03/2024	RAJASREE T C	200,000.00
736	ARAKKUN	LC I	082001000517	02/04/2024	MEENA WINSON	100,000.00
737	ARAKKUN	LC I	082001000518	02/04/2024	MEENA WINSON	100,000.00
738	ARAKKUN	LC I	082001000519	02/04/2024	MEENA WINSON	100,000.00
739	ARAKKUN	LC I	082001000520	04/04/2024	NITHA THOMAS	400,000.00
740	ARAKKUN	LC I	082001000521	10/05/2024	REENA	24,500.00
741	ARAKKUN	LC I	082010000001	20/11/2020	SALY GEORGE	300,000.00
742	ARAKKUN	LC I	082012000009	27/08/2021	GEORGE V KURIAKOSE	400,000.00
743	ARAKKUN	LC I	082013000007	16/09/2021	GEORGE JOSEPH	600,000.00
744	ARAKKUN	LC I	082014000001	07/12/2021	MATHEW ALEX	200,000.00
745	ARAKKUN	LC I	082014000008	31/12/2021	SALY GEORGE	300,000.00
746	ARAKKUN	LC I	082015000005	03/01/2022	JANCY JOSEPH	500,000.00
747	ARAKKUN	LC I	082016000003	13/06/2022	LISSAMMA ALEX	500,000.00
748	ARAKKUN	LC I	082016000008	23/06/2022	SALY GEORGE	300,000.00
749	ARAKKUN	LC II	082001000086	09/09/2020	LINTAMOL P J	50,000.00
750	ARAKKUN	LC II	082001000227	02/06/2021	SAJITHA RENJITH&RENJITH JACOB	150,000.00
751	ARAKKUN	LC II	082001000228	02/06/2021	SAJITHA RENJITH&RENJITH JACOB	150,000.00
752	ARAKKUN	LC II	082001000341	01/02/2022	DINOY	13,000.00
753	ARAKKUN	LC II	082001000342	01/02/2022	DINOY	25,000.00
754	ARAKKUN	LC II	082001000343	01/02/2022	DINOY	25,000.00
755	ARAKKUN	LC II	082001000344	01/02/2022	DINOY	25,000.00
756	ARAKKUN	LC II	082001000345	01/02/2022	DINOY	25,000.00
757	ARAKKUN	LC II	082001000346	01/02/2022	DINOY	25,000.00
758	ARAKKUN	LC II	082001000347	01/02/2022	DINOY	25,000.00
759	ARAKKUN	LC II	082001000393	31/03/2022	SREELAKSHMI G	250,000.00
760	ARAKKUN	LC II	082001000404	12/04/2022	ANJU VARGHESE	50,000.00
761	ARAKKUN	LC II	082001000419	09/05/2022	ANJU VARGHESE	70,000.00
762	ARAKKUN	LC II	082001000487	14/07/2022	ELIZABETH RAJAN&PAULOSE K M	100,000.00
763	ARAKKUN	LC II	082001000488	14/07/2022	MARY K P&PAULOSE K M	100,000.00
764	ARAKKUN	LC II	082001000506	03/08/2022	ANJU VARGHESE	90,000.00
765	ARAKKUN	LC II	082001000573	22/09/2022	MURALEEDHARA KAIMAL S K	500,000.00
766	ARAKKUN	LC II	082001000579	29/09/2022	RAMACHANDRAN NAIR N	200,000.00
767	ARAKKUN	LC II	082001000624	14/11/2022	RAJAMMA	225,162.00
768	ARAKKUN	LC II	082001000627	15/11/2022	SATHEEBAI N	600,000.00
769	ARAKKUN	LC II	082001000628	15/11/2022	SATHEEBAI N	600,000.00
770	ARAKKUN	LC II	082001000666	05/12/2022	GRISHA C R	110,000.00
771	ARAKKUN	LC II	082001000669	06/12/2022	SHIFFIN C ANTONY	20,000.00
772	ARAKKUN	LC II	082001000673	10/12/2022	SARAMMA	50,000.00
773	ARAKKUN	LC II	082001000674	10/12/2022	SHIFFIN C ANTONY	50,000.00
774	ARAKKUN	LC II	082001000692	29/12/2022	DARSHANA O S	50,000.00
775	ARAKKUN	LC II	082001000697	31/12/2022	GINCY T GEORGE	564,122.00
776	ARAKKUN	LC II	082001000699	03/01/2023	JERIN KURIAN	200,000.00
777	ARAKKUN	LC II	082001000703	11/01/2023	SURENDRANATHAN M K	200,000.00
778	ARAKKUN	LC II	082001000709	12/01/2023	DARSHANA O S	450,204.00
779	ARAKKUN	LC II	082001000710	12/01/2023	ELIZABETH RAJAN&MARY K P	100,000.00
780	ARAKKUN	LC II	082001000712	16/01/2023	SHIFFIN C ANTONY	30,000.00
781	ARAKKUN	LC II	082001000713	17/01/2023	SURENDRANATHAN M K	100,000.00
782	ARAKKUN	LC II	082001000715	21/01/2023	SURENDRANATHAN M K	100,000.00
783	ARAKKUN	LC II	082001000721	01/02/2023	ALEN LESLIN	101,296.00
784	ARAKKUN	LC II	082001000723	08/02/2023	RAVEENDRAN G	35,000.00
785	ARAKKUN	LC II	082001000728	08/02/2023	MARY A K	165,800.00
786	ARAKKUN	LC II	082001000729	09/02/2023	JITHIN JOSE	253,354.00
787	ARAKKUN	LC II	082001000745	27/02/2023	ABY K V	675,305.00
788	ARAKKUN	LC II	082001000751	04/03/2023	SALIM KUMAR	100,000.00
789	ARAKKUN	LC II	082001000758	14/03/2023	JERIN KURIAN	23,000.00

790	ARAKKUN	LC II	082001000760	17/03/2023	SALIM KUMAR	100,000.00
791	ARAKKUN	LC II	082001000761	17/03/2023	GRISHA C R	38,003.00
792	ARAKKUN	LC II	082001000762	17/03/2023	RAVEENDRAN G	253,239.00
793	ARAKKUN	LC II	082001000763	17/03/2023	AMMINI A K	225,102.00
794	ARAKKUN	LC II	082001000764	17/03/2023	MARY K P&PAULOSE K M	112,551.00
795	ARAKKUN	LC II	082001000765	17/03/2023	MARY K P&PAULOSE K M	126,677.00
796	ARAKKUN	LC II	082001000768	17/03/2023	LEELA JOY	750,000.00
797	ARAKKUN	LC II	082001000769	17/03/2023	SALIM KUMAR	70,000.00
798	ARAKKUN	LC II	082001000771	18/03/2023	MARY A K	225,102.00
799	ARAKKUN	LC II	082001000773	25/03/2023	GIRIJA C V	200,000.00
800	ARAKKUN	LC II	082001000776	25/03/2023	K MATHEW	100,000.00
801	ARAKKUN	LC II	082001000792	30/03/2023	BABU V A	100,000.00
802	ARAKKUN	LC II	082001000794	31/03/2023	CHACKO C T	50,000.00
803	ARAKKUN	LC II	082001000795	31/03/2023	CHACKO C T	50,000.00
804	ARAKKUN	LC II	082001000796	31/03/2023	HARIKUMAR PS	100,000.00
805	ARAKKUN	LC II	082001000797	31/03/2023	HARIKUMAR PS	100,000.00
806	ARAKKUN	LC II	082001000798	31/03/2023	NEETHU P JOY	150,000.00
807	ARAKKUN	LC II	082001000802	06/04/2023	VIJAYAKUMAR K S	242,850.00
808	ARAKKUN	LC II	082001000809	13/04/2023	ELDHO SLEEBA	200,000.00
809	ARAKKUN	LC II	082001000810	13/04/2023	GIRIJA C V	150,000.00
810	ARAKKUN	LC II	082001000811	17/04/2023	JESSY JOY	150,000.00
811	ARAKKUN	LC II	082001000812	17/04/2023	DENNY VARGHESE	100,000.00
812	ARAKKUN	LC II	082001000813	18/04/2023	MANI KA	125,452.00
813	ARAKKUN	LC II	082001000818	26/04/2023	ANN RIA SUNIL	401,264.00
814	ARAKKUN	LC II	082001000820	27/04/2023	CHERIAN I U	100,000.00
815	ARAKKUN	LC II	082001000822	29/04/2023	ELIZABETH RAJAN&MARY K P	111,462.00
816	ARAKKUN	LC II	082001000824	29/04/2023	LINSON MATHEW	500,000.00
817	ARAKKUN	LC II	082001000827	10/05/2023	LAKSHMI VIJAY	10,000.00
818	ARAKKUN	LC II	082001000830	16/05/2023	DINOY	10,000.00
819	ARAKKUN	LC II	082001000832	16/05/2023	ANN RIA SUNIL	370,000.00
820	ARAKKUN	LC II	082001000834	17/05/2023	LISMARIA LAIJU	45,000.00
821	ARAKKUN	LC II	082001000835	18/05/2023	MERIKUTTY SEBASTIAN	80,000.00
822	ARAKKUN	LC II	082001000837	19/05/2023	ACHAMMA JOHN	200,000.00
823	ARAKKUN	LC II	082001000840	22/05/2023	GEORGEKUTTY JOB	225,813.00
824	ARAKKUN	LC II	082001000841	22/05/2023	SARATH M S	25,000.00
825	ARAKKUN	LC II	082001000843	23/05/2023	DINOY	33,592.00
826	ARAKKUN	LC II	082001000844	23/05/2023	DINOY	20,198.00
827	ARAKKUN	LC II	082001000845	23/05/2023	DINOY	31,363.00
828	ARAKKUN	LC II	082001000846	24/05/2023	LILLY MATHAI	250,000.00
829	ARAKKUN	LC II	082001000847	25/05/2023	VALSA	60,000.00
830	ARAKKUN	LC II	082001000848	25/05/2023	MEREENA JACOB	200,000.00
831	ARAKKUN	LC II	082001000849	25/05/2023	DINOY	19,000.00
832	ARAKKUN	LC II	082001000853	30/05/2023	JISA	5,573.00
833	ARAKKUN	LC II	082001000854	31/05/2023	MANI KA	200,000.00
834	ARAKKUN	LC II	082001000855	01/06/2023	JACOB VARGHESE	300,000.00
835	ARAKKUN	LC II	082001000856	02/06/2023	APARNA RAVEENDRAN	135,061.00
836	ARAKKUN	LC II	082001000857	02/06/2023	DINOY	34,553.00
837	ARAKKUN	LC II	082001000859	05/06/2023	RAVEENDRAN G	84,413.00
838	ARAKKUN	LC II	082001000860	06/06/2023	APARNA RAVEENDRAN	25,000.00
839	ARAKKUN	LC II	082001000862	07/06/2023	APARNA RAVEENDRAN	25,000.00
840	ARAKKUN	LC II	082001000863	07/06/2023	ALLY PAULOSE	250,000.00
841	ARAKKUN	LC II	082001000865	13/06/2023	BOSE C J	500,000.00
842	ARAKKUN	LC II	082001000868	16/06/2023	JOMY K THOMAS	167,193.00
843	ARAKKUN	LC II	082001000869	17/06/2023	SREEJA U C	100,000.00
844	ARAKKUN	LC II	082001000870	19/06/2023	SUNIL C PETER	100,000.00
845	ARAKKUN	LC II	082001000871	19/06/2023	RAVEENDRAN G	75,000.00
846	ARAKKUN	LC II	082001000872	19/06/2023	PUSHPAKUMARI R	113,106.00
847	ARAKKUN	LC II	082001000873	20/06/2023	JOSEPH	100,000.00
848	ARAKKUN	LC II	082001000875	20/06/2023	MATHEW JOSEPH	340,000.00
849	ARAKKUN	LC II	082001000876	20/06/2023	GEETHA VIJAYAKUMAR	70,000.00
850	ARAKKUN	LC II	082001000879	20/06/2023	CHINNU RAVINDRAN	200,000.00

851	ARAKKUN	LC II	082001000880	20/06/2023	RAVEENDRAN G	56,901.00
852	ARAKKUN	LC II	082001000881	20/06/2023	PUSHPAKUMARI R	227,304.00
853	ARAKKUN	LC II	082001000882	20/06/2023	RAVEENDRAN G	113,695.00
854	ARAKKUN	LC II	082001000883	20/06/2023	PRAVIN R	11,329.00
855	ARAKKUN	LC II	082001000884	21/06/2023	ASHA PRAVIN	56,771.00
856	ARAKKUN	LC II	082001000885	22/06/2023	RAVEENDRAN G	52,459.00
857	ARAKKUN	LC II	082001000886	22/06/2023	RAVEENDRAN G	105,000.00
858	ARAKKUN	LC II	082001000888	26/06/2023	SUNIL C PETER	100,000.00
859	ARAKKUN	LC II	082001000889	26/06/2023	PIAMMA JOSE	10,000.00
860	ARAKKUN	LC II	082001000891	30/06/2023	ANSON PETER	40,000.00
861	ARAKKUN	LC II	082001000892	30/06/2023	ASHA PRAVIN	50,000.00
862	ARAKKUN	LC II	082001000898	30/06/2023	MATHEW JOY	55,731.00
863	ARAKKUN	LC II	082001000900	03/07/2023	DINOY	7,000.00
864	ARAKKUN	LC II	082001000901	03/07/2023	SUNIL C PETER	80,000.00
865	ARAKKUN	LC II	082001000902	03/07/2023	BINJU T RAVINDRAN	75,000.00
866	ARAKKUN	LC II	082001000903	04/07/2023	AKASH SURENDRAN	100,000.00
867	ARAKKUN	LC II	082001000904	04/07/2023	DINOY	56,275.00
868	ARAKKUN	LC II	082001000905	04/07/2023	DINOY	56,275.00
869	ARAKKUN	LC II	082001000906	04/07/2023	DINOY	56,275.00
870	ARAKKUN	LC II	082001000907	04/07/2023	SNEHA JACOB	20,000.00
871	ARAKKUN	LC II	082001000908	04/07/2023	SNEHA JACOB	20,000.00
872	ARAKKUN	LC II	082001000910	05/07/2023	SAROJINIAMMA A S	190,015.00
873	ARAKKUN	LC II	082001000911	05/07/2023	SAROJINIAMMA A S	142,576.00
874	ARAKKUN	LC II	082001000912	05/07/2023	DAVID SAM	100,000.00
875	ARAKKUN	LC II	082001000913	05/07/2023	SATHEEBAI N	56,275.00
876	ARAKKUN	LC II	082001000914	06/07/2023	JOLLY BOSE	200,000.00
877	ARAKKUN	LC II	082001000915	06/07/2023	THOMAS K S	50,000.00
878	ARAKKUN	LC II	082001000917	07/07/2023	GEORGE P J	300,000.00
879	ARAKKUN	LC II	082001000918	07/07/2023	MERIKUTTY SEBASTIAN	38,003.00
880	ARAKKUN	LC II	082001000919	08/07/2023	MATHAI K K	281,377.00
881	ARAKKUN	LC II	082001000920	08/07/2023	ASHA PRAVIN	30,000.00
882	ARAKKUN	LC II	082001000921	08/07/2023	MARY K P&PAULOSE K M	100,000.00
883	ARAKKUN	LC II	082001000922	10/07/2023	DINOY	12,381.00
884	ARAKKUN	LC II	082001000923	10/07/2023	DINOY	21,915.00
885	ARAKKUN	LC II	082001000925	12/07/2023	DINOY	7,000.00
886	ARAKKUN	LC II	082001000928	14/07/2023	SOPHY JUSTIN	500,000.00
887	ARAKKUN	LC II	082001000930	19/07/2023	DINOY	11,500.00
888	ARAKKUN	LC II	082001000931	20/07/2023	CHINNU RAVINDRAN	200,000.00
889	ARAKKUN	LC II	082001000933	24/07/2023	PIAMMA JOSE	10,000.00
890	ARAKKUN	LC II	082001000934	24/07/2023	SHIBY K VARGHESE	450,000.00
891	ARAKKUN	LC II	082001000935	24/07/2023	SUNIL C PETER	450,000.00
892	ARAKKUN	LC II	082001000936	25/07/2023	SINOBY JOSEPH	10,000.00
893	ARAKKUN	LC II	082001000937	27/07/2023	PETER ANIL KURIAKOSE	25,000.00
894	ARAKKUN	LC II	082001000938	28/07/2023	LEELA LAZAR	33,765.00
895	ARAKKUN	LC II	082001000941	28/07/2023	DINOY	5,700.00
896	ARAKKUN	LC II	082001000943	29/07/2023	RAJESH M G	12,668.00
897	ARAKKUN	LC II	082001000944	31/07/2023	RAVEENDRAN G	84,413.00
898	ARAKKUN	LC II	082001000945	31/07/2023	SOGY BOSE	200,000.00
899	ARAKKUN	LC II	082001000947	01/08/2023	DINOY	23,636.00
900	ARAKKUN	LC II	082001000948	02/08/2023	JOLLY BOSE	100,000.00
901	ARAKKUN	LC II	082001000949	02/08/2023	ALEYAMMA CHACKO	100,000.00
902	ARAKKUN	LC II	082001000950	02/08/2023	SHIBY K VARGHESE	253,239.00
903	ARAKKUN	LC II	082001000951	03/08/2023	GOPI KRISHNAN	100,000.00
904	ARAKKUN	LC II	082001000952	04/08/2023	DINOY	24,761.00
905	ARAKKUN	LC II	082001000953	04/08/2023	DINOY	28,138.00
906	ARAKKUN	LC II	082001000956	05/08/2023	SONU S NAIR	282,394.00
907	ARAKKUN	LC II	082001000957	05/08/2023	SONU S NAIR	126,677.00
908	ARAKKUN	LC II	082001000958	07/08/2023	JESSY JOY	100,000.00
909	ARAKKUN	LC II	082001000965	14/08/2023	LEELA LAZAR	378,171.00
910	ARAKKUN	LC II	082001000967	14/08/2023	GREESHMA GOPI	50,000.00
911	ARAKKUN	LC II	082001000968	14/08/2023	DINOY	10,000.00

912	ARAKKUN	LC II	082001000969	17/08/2023	APARNA RAVEENDRAN	125,000.00
913	ARAKKUN	LC II	082001000970	18/08/2023	LEELA LAZAR	12,668.00
914	ARAKKUN	LC II	082001000971	19/08/2023	MERIKUTTY SEBASTIAN	39,250.00
915	ARAKKUN	LC II	082001000974	22/08/2023	DINOY	12,381.00
916	ARAKKUN	LC II	082001000975	23/08/2023	ELIZABETH RAJAN&PAULOSE K M	112,551.00
917	ARAKKUN	LC II	082001000976	23/08/2023	MARY K P&PAULOSE K M	190,015.00
918	ARAKKUN	LC II	082001000977	23/08/2023	AJAY VENU	100,000.00
919	ARAKKUN	LC II	082001000978	23/08/2023	LEELA JOY	100,000.00
920	ARAKKUN	LC II	082001000982	24/08/2023	ABEL PETER SUNIL	400,000.00
921	ARAKKUN	LC II	082001000983	24/08/2023	ABEL PETER SUNIL	400,000.00
922	ARAKKUN	LC II	082001000984	24/08/2023	SUKESINI SASANKAN	100,000.00
923	ARAKKUN	LC II	082001000985	25/08/2023	SINOBY JOSEPH	600,000.00
924	ARAKKUN	LC II	082001000986	25/08/2023	SINOBY JOSEPH	10,000.00
925	ARAKKUN	LC II	082001000987	25/08/2023	SREELAKSHMI G	400,000.00
926	ARAKKUN	LC II	082001000991	30/08/2023	APARNA RAVEENDRAN	252,126.00
927	ARAKKUN	LC II	082001000992	30/08/2023	JAYAPRASAD T R	100,362.00
928	ARAKKUN	LC II	082001000995	30/08/2023	JAYAPRASAD T R	50,000.00
929	ARAKKUN	LC II	082001000997	31/08/2023	DAVID SAM	500,000.00
930	ARAKKUN	LC II	082001000998	31/08/2023	GRACE SAM	500,000.00
931	ARAKKUN	LC II	082001000999	31/08/2023	MERCY SAM	600,000.00
932	ARAKKUN	LC II	082001001000	31/08/2023	MERCY SAM	200,813.00
933	ARAKKUN	LC II	082001001001	01/09/2023	RAMACHANDRANPILLAI	56,275.00
934	ARAKKUN	LC II	082001001002	01/09/2023	ALLY MOHAN	200,000.00
935	ARAKKUN	LC II	082001001006	06/09/2023	ABIYA ALIAS	40,000.00
936	ARAKKUN	LC II	082001001007	06/09/2023	ABIYA ALIAS	40,000.00
937	ARAKKUN	LC II	082001001008	07/09/2023	SUSY BABY	100,000.00
938	ARAKKUN	LC II	082001001009	07/09/2023	DINOY	14,000.00
939	ARAKKUN	LC II	082001001010	12/09/2023	VIJAYAKUMAR C V	80,000.00
940	ARAKKUN	LC II	082001001011	13/09/2023	MERCY SAM	225,102.00
941	ARAKKUN	LC II	082001001012	13/09/2023	CHACKO O U	10,000.00
942	ARAKKUN	LC II	082001001013	13/09/2023	BINDU KURIEN	100,000.00
943	ARAKKUN	LC II	082001001015	15/09/2023	DIYA MARIET SALO	100,000.00
944	ARAKKUN	LC II	082001001016	15/09/2023	CHINTHU J MYALIL	200,000.00
945	ARAKKUN	LC II	082001001017	16/09/2023	ALLY MOHAN	100,000.00
946	ARAKKUN	LC II	082001001018	16/09/2023	SALIM KUMAR	200,000.00
947	ARAKKUN	LC II	082001001019	16/09/2023	JOSEPH	100,000.00
948	ARAKKUN	LC II	082001001020	16/09/2023	MARY JOSEPH	100,000.00
949	ARAKKUN	LC II	082001001021	26/09/2023	SALIM KUMAR	100,000.00
950	ARAKKUN	LC II	082001001022	26/09/2023	DINOY	13,102.00
951	ARAKKUN	LC II	082001001023	26/09/2023	DINOY	7,347.00
952	ARAKKUN	LC II	082001001024	26/09/2023	DINOY	6,334.00
953	ARAKKUN	LC II	082001001025	27/09/2023	DIVYA ALEX	100,000.00
954	ARAKKUN	LC II	082001001026	29/09/2023	SHIBY K VARGHESE	300,000.00
955	ARAKKUN	LC II	082001001028	29/09/2023	SHAJI	39,729.00
956	ARAKKUN	LC II	082001001030	03/10/2023	RAMACHANDRANPILLAI	90,041.00
957	ARAKKUN	LC II	082001001031	03/10/2023	DINOY	10,373.00
958	ARAKKUN	LC II	082001001033	05/10/2023	APARNA RAVEENDRAN	10,000.00
959	ARAKKUN	LC II	082001001035	10/10/2023	SEENA	100,000.00
960	ARAKKUN	LC II	082001001036	10/10/2023	SEENA	200,000.00
961	ARAKKUN	LC II	082001001037	10/10/2023	SEENA	200,000.00
962	ARAKKUN	LC II	082001001039	11/10/2023	ELDHO PETER	222,924.00
963	ARAKKUN	LC II	082001001040	11/10/2023	AKASH SURENDRAN	200,000.00
964	ARAKKUN	LC II	082001001041	16/10/2023	LISMARIA LAIJU	42,000.00
965	ARAKKUN	LC II	082001001044	18/10/2023	SOUMIA S	6,000.00
966	ARAKKUN	LC II	082001001045	19/10/2023	PIAMMA JOSE	10,000.00
967	ARAKKUN	LC II	082001001046	25/10/2023	LISMARIA LAIJU	56,275.00
968	ARAKKUN	LC II	082001001047	26/10/2023	DINOY	31,514.00
969	ARAKKUN	LC II	082001001048	26/10/2023	DINOY	10,130.00
970	ARAKKUN	LC II	082001001050	27/10/2023	DINOY	23,167.00
971	ARAKKUN	LC II	082001001051	27/10/2023	LEELA LAZAR	56,275.00
972	ARAKKUN	LC II	082001001053	06/11/2023	OMANA JOHN	50,000.00

973	ARAKKUN	LC II	082001001054	08/11/2023	SUNIL C PETER	84,413.00
974	ARAKKUN	LC II	082001001055	04/11/2023	MATHEW JOSEPH	100,000.00
975	ARAKKUN	LC II	082001001056	09/11/2023	SUNIL C PETER	140,689.00
976	ARAKKUN	LC II	082001001057	13/11/2023	JOSEPH	50,000.00
977	ARAKKUN	LC II	082001001058	13/11/2023	MARY JOSEPH	150,000.00
978	ARAKKUN	LC II	082001001059	13/11/2023	LISMARIA LAIJU	225,102.00
979	ARAKKUN	LC II	082001001060	21/11/2023	LISMARIA LAIJU	56,275.00
980	ARAKKUN	LC II	082001001061	21/11/2023	BIBIN CHACKO	101,342.00
981	ARAKKUN	LC II	082001001062	21/11/2023	ASHA PRAVIN	41,820.00
982	ARAKKUN	LC II	082001001063	21/11/2023	ASHA PRAVIN	84,413.00
983	ARAKKUN	LC II	082001001064	21/11/2023	ASHA PRAVIN	45,020.00
984	ARAKKUN	LC II	082001001065	21/11/2023	RAVEENDRAN G	450,204.00
985	ARAKKUN	LC II	082001001066	21/11/2023	RAVEENDRAN G	112,551.00
986	ARAKKUN	LC II	082001001067	21/11/2023	ASHA PRAVIN	20,910.00
987	ARAKKUN	LC II	082001001068	21/11/2023	DINOY	11,255.00
988	ARAKKUN	LC II	082001001069	21/11/2023	DINOY	5,628.00
989	ARAKKUN	LC II	082001001070	21/11/2023	DINOY	53,141.00
990	ARAKKUN	LC II	082001001071	24/11/2023	SHAJU JOHN	73,158.00
991	ARAKKUN	LC II	082001001072	24/11/2023	LEELAMMA THOMAS	100,000.00
992	ARAKKUN	LC II	082001001073	24/11/2023	DINOY	12,233.00
993	ARAKKUN	LC II	082001001074	25/11/2023	BENNY PAUL	11,255.00
994	ARAKKUN	LC II	082001001075	25/11/2023	SARAH ELIZABETH GEORGE	25,335.00
995	ARAKKUN	LC II	082001001076	25/11/2023	SARAH ELIZABETH GEORGE	38,003.00
996	ARAKKUN	LC II	082001001077	30/11/2023	DINOY	14,933.00
997	ARAKKUN	LC II	082001001078	02/12/2023	SALIM KUMAR	100,000.00
998	ARAKKUN	LC II	082001001079	04/12/2023	PRAVIN R	56,275.00
999	ARAKKUN	LC II	082001001080	04/12/2023	MERIKUTTY SEBASTIAN	28,377.00
1000	ARAKKUN	LC II	082001001081	04/12/2023	TREASA	10,000.00
1001	ARAKKUN	LC II	082001001082	04/12/2023	TREASA	50,000.00
1002	ARAKKUN	LC II	082001001083	05/12/2023	RAVEENDRAN G	140,689.00
1003	ARAKKUN	LC II	082001001084	06/12/2023	VINCY EBY	200,000.00
1004	ARAKKUN	LC II	082001001087	08/12/2023	JOSEPH N P	100,000.00
1005	ARAKKUN	LC II	082001001088	08/12/2023	GIRIJA C V	200,000.00
1006	ARAKKUN	LC II	082001001089	13/12/2023	TREASA	33,777.00
1007	ARAKKUN	LC II	082001001090	13/12/2023	C M JOHNY	112,551.00
1008	ARAKKUN	LC II	082001001091	13/12/2023	PIAMMA JOSE	10,000.00
1009	ARAKKUN	LC II	082001001092	19/12/2023	GEORGE K K	100,000.00
1010	ARAKKUN	LC II	082001001093	19/12/2023	JOSEPH	100,000.00
1011	ARAKKUN	LC II	082001001094	19/12/2023	MARY JOSEPH	100,000.00
1012	ARAKKUN	LC II	082001001095	20/12/2023	SHAJU JOHN	73,158.00
1013	ARAKKUN	LC II	082001001096	20/12/2023	V U PAULOSE	200,000.00
1014	ARAKKUN	LC II	082001001097	23/12/2023	USHA K N	225,102.00
1015	ARAKKUN	LC II	082001001099	26/12/2023	BENNY PAUL	50,000.00
1016	ARAKKUN	LC II	082001001100	26/12/2023	VIJAYAKUMAR K S	337,653.00
1017	ARAKKUN	LC II	082001001102	28/12/2023	LINSON MATHEW	500,000.00
1018	ARAKKUN	LC II	082001001103	29/12/2023	LEELAMMA THOMAS	50,000.00
1019	ARAKKUN	LC II	082001001104	30/12/2023	SUJATHA PURUSHOTHAMAN	100,000.00
1020	ARAKKUN	LC II	082001001105	01/01/2024	ACHAMMA JOHN	300,000.00
1021	ARAKKUN	LC II	082001001106	06/01/2024	SASIDHARAN M N	25,000.00
1022	ARAKKUN	LC II	082001001107	10/01/2024	MERIKUTTY SEBASTIAN	38,003.00
1023	ARAKKUN	LC II	082001001108	16/01/2024	VENU P S	140,689.00
1024	ARAKKUN	LC II	082001001109	19/01/2024	SALIM KUMAR	100,000.00
1025	ARAKKUN	LC II	082001001110	25/01/2024	KUNJAPPAN	60,000.00
1026	ARAKKUN	LC II	082001001111	29/01/2024	K P PREMAN	16,459.00
1027	ARAKKUN	LC II	082001001112	29/01/2024	K P PREMAN	17,027.00
1028	ARAKKUN	LC II	082001001113	29/01/2024	ASHA PRAVIN	63,032.00
1029	ARAKKUN	LC II	082001001114	09/02/2024	DANTIS JOSEPH	112,551.00
1030	ARAKKUN	LC II	082001001115	09/02/2024	SALIM KUMAR	100,000.00
1031	ARAKKUN	LC II	082001001116	09/02/2024	VIJAYAKUMAR K S	263,590.00
1032	ARAKKUN	LC II	082001001117	09/02/2024	VIJAYAKUMAR K S	506,709.00
1033	ARAKKUN	LC II	082001001118	13/02/2024	IYPE JOSEPH	71,287.00

034	ARAKKUN	LC II	082001001119	14/02/2024	VIJAYAKUMAR C V	22,666.00
035	ARAKKUN	LC II	082001001120	14/02/2024	VIJAYAKUMAR C V	46,605.00
036	ARAKKUN	LC II	082001001121	16/02/2024	P M AVIRAH	50,000.00
037	ARAKKUN	LC II	082001001122	16/02/2024	CHACKO C T	60,000.00
038	ARAKKUN	LC II	082001001123	21/02/2024	SUJATHA PURUSHOTHAMAN	200,000.00
039	ARAKKUN	LC II	082001001124	26/02/2024	VIJAYAKUMAR	71,635.00
040	ARAKKUN	LC II	082001001125	29/02/2024	RAVEENDRAN G	100,000.00
041	ARAKKUN	LC II	082001001126	06/03/2024	DINOY	16,432.00
042	ARAKKUN	LC II	082001001128	22/03/2024	JUSTINE PAUL	85,000.00
043	ARAKKUN	LC II	082001001129	26/03/2024	TOMY THOMAS	39,584.00
044	ARAKKUN	LC II	082001001130	26/03/2024	USHA K N	127,293.00
045	ARAKKUN	LC II	082001001131	26/03/2024	SINOBY JOSEPH	11,310.00
046	ARAKKUN	LC II	082001001132	12/04/2024	JUSTINE PAUL	22,000.00
047	ARAKKUN	LC II	082001001133	12/04/2024	V U PAULOSE	200,000.00
048	ARAKKUN	LC II	082001001134	29/04/2024	SINOBY JOSEPH	11,310.00
049	ARAKKUN	LC II	082001001135	03/07/2024	SINOBY JOSEPH	11,310.00
050	ARAKKUN	LC II	082001001136	03/07/2024	SINOBY JOSEPH	11,310.00
051	ARAKKUN	LC II	082001001137	03/07/2024	JYPE JOSEPH	63,031.00
052	ARAKKUN	LC II	082002000001	09/11/2021	ANJU VARGHESE	75,000.00
053	ARAKKUN	LC II	082002000002	10/11/2021	ANJU VARGHESE	75,000.00
054	ARAKKUN	LC II	082002000003	03/01/2022	APARNA RAVEENDRAN	8,000.00
055	ARAKKUN	LC II	082002000004	12/02/2022	DINOY	16,770.00
056	ARAKKUN	LC II	082002000005	22/02/2022	DINOY	47,384.00
057	ARAKKUN	LC II	082002000006	22/02/2022	DINOY	19,359.00
058	ARAKKUN	LC II	082002000007	11/04/2023	ABY ISSAC	201,727.00
059	ARAKKUN	LC II	082002000008	22/08/2023	ASHA PRAVIN	10,000.00
060	ARAKKUN	LC II	082017000001	07/01/2021	AJU KURIAKOSE	500,000.00
061	ARAKKUN	LC II	082017000002	08/01/2021	SOUMINI AJU	500,000.00
062	ARAKKUN	LC II	082023000005	10/12/2021	DINOY	25,000.00
063	ARAKKUN	LC II	082023000006	10/12/2021	DINOY	25,000.00
064	ARAKKUN	LC II	082023000007	10/12/2021	DINOY	25,000.00
065	ARAKKUN	LC II	082023000008	10/12/2021	DINOY	25,000.00
066	ARAKKUN	LC II	082023000009	10/12/2021	DINOY	21,100.00
067	ARAKKUN	LC II	082023000014	14/12/2021	DINOY	25,000.00
068	ARAKKUN	LC II	082023000015	14/12/2021	DINOY	25,000.00
069	ARAKKUN	LC II	082023000016	14/12/2021	DINOY	25,000.00
070	ARAKKUN	LC II	082023000017	14/12/2021	DINOY	25,000.00
071	ARAKKUN	LC II	082023000022	31/12/2021	DINOY	24,300.00
072	ARAKKUN	LC II	082025000004	08/06/2022	TRESA XAVIER	1,250,000.00
073	ARYANAD	LC I	068001000088	11/08/2022	JOJY SAMUEL	250,000.00
074	ARYANAD	LC I	068001000089	11/08/2022	JOJY SAMUEL	250,000.00
075	ARYANAD	LC I	068001000132	03/02/2023	SHEEJA M V	100,000.00
076	ARYANAD	LC I	068001000141	16/03/2023	GEETHAKUMARI S	200,000.00
077	ARYANAD	LC I	068001000146	30/03/2023	ATHULYA T S	75,000.00
078	ARYANAD	LC I	068001000151	13/04/2023	RAVEENDRAN NAIR V	100,000.00
079	ARYANAD	LC I	068001000153	11/05/2023	KANNIYAKONIL MATHAI VARGHESE	150,000.00
080	ARYANAD	LC I	068001000154	19/05/2023	SHEEJA SREEKANTAN	100,000.00
081	ARYANAD	LC I	068001000155	24/05/2023	Anchu S Nair	50,000.00
082	ARYANAD	LC I	068001000159	14/06/2023	ROSAMMA THOMAS	50,000.00
083	ARYANAD	LC I	068001000160	27/06/2023	SHEELA	100,000.00
084	ARYANAD	LC I	068001000161	27/06/2023	KANNIYAKONIL MATHAI VARGHESE	100,000.00
085	ARYANAD	LC I	068001000164	07/07/2023	SAKHI S	100,000.00
086	ARYANAD	LC I	068001000167	12/07/2023	SMITHA T B	300,000.00
087	ARYANAD	LC I	068001000171	24/07/2023	ROSAMMA THOMAS	100,000.00
088	ARYANAD	LC I	068001000172	11/08/2023	manju L	50,000.00
089	ARYANAD	LC I	068001000173	11/08/2023	manju L	50,000.00
090	ARYANAD	LC I	068001000174	18/08/2023	G GOPALAKRISHNAN NAIR	300,000.00
091	ARYANAD	LC I	068001000175	01/09/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
092	ARYANAD	LC I	068001000176	07/09/2023	KANNIYAKONIL MATHAI VARGHESE	300,000.00
093	ARYANAD	LC I	068001000177	12/09/2023	KANNIYAKONIL MATHAI VARGHESE	350,000.00
094	ARYANAD	LC I	068001000178	15/09/2023	MINI B	25,000.00

1095	ARYANAD	LC I	068001000179	16/09/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
1096	ARYANAD	LC I	068001000180	16/09/2023	ROSAMMA THOMAS	50,000.00
1097	ARYANAD	LC I	068001000181	21/09/2023	MANJUSHA N P	100,000.00
1098	ARYANAD	LC I	068001000183	27/09/2023	SOMAN NAIR V	500,000.00
1099	ARYANAD	LC I	068001000184	05/10/2023	KANNIYAKONIL MATHAI VARGHESE	300,000.00
1100	ARYANAD	LC I	068001000186	11/10/2023	KANNIYAKONIL MATHAI VARGHESE	300,000.00
1101	ARYANAD	LC I	068001000187	20/10/2023	SANTHAKUMARI K M	50,000.00
1102	ARYANAD	LC I	068001000188	25/10/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
1103	ARYANAD	LC I	068001000194	10/11/2023	SAROJAM A	50,000.00
1104	ARYANAD	LC I	068001000195	10/11/2023	SAROJAM A	50,000.00
1105	ARYANAD	LC I	068001000197	10/11/2023	LEELA T	100,000.00
1106	ARYANAD	LC I	068001000198	04/12/2023	WILSON K	100,000.00
1107	ARYANAD	LC I	068001000199	04/12/2023	WILSON K	100,000.00
1108	ARYANAD	LC I	068001000200	04/12/2023	RETHNAMMA	40,000.00
1109	ARYANAD	LC I	068001000202	15/12/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
1110	ARYANAD	LC I	068001000203	27/12/2023	ANJU S S	30,000.00
1111	ARYANAD	LC I	068001000204	27/12/2023	GEETHA DEVI N P	100,000.00
1112	ARYANAD	LC I	068001000205	01/01/2024	KANNIYAKONIL MATHAI VARGHESE	100,000.00
1113	ARYANAD	LC I	068001000206	05/01/2024	SAROJAM A	125,000.00
1114	ARYANAD	LC I	068001000207	15/01/2024	LALITHAKUMARI AMMA	200,000.00
1115	ARYANAD	LC I	068001000208	15/01/2024	WILSON K	50,000.00
1116	ARYANAD	LC I	068001000209	22/01/2024	BRAHMANAYAKAN PILLAI	300,000.00
1117	ARYANAD	LC I	068001000210	22/01/2024	WILSON K	50,000.00
1118	ARYANAD	LC I	068001000211	02/02/2024	KANNIYAKONIL MATHAI VARGHESE	100,000.00
1119	ARYANAD	LC I	068001000213	07/02/2024	ROSHMA R S	300,000.00
1120	ARYANAD	LC I	068001000214	08/02/2024	MINI B	25,250.00
1121	ARYANAD	LC I	068001000217	04/03/2024	KANNIYAKONIL MATHAI VARGHESE	100,000.00
1122	ARYANAD	LC I	068001000219	18/03/2024	LAIJU S	100,000.00
1123	ARYANAD	LC I	068001000220	18/03/2024	SHEELA	200,000.00
1124	ARYANAD	LC I	068001000221	18/03/2024	G GOPALAKRISHNAN NAIR	200,000.00
1125	ARYANAD	LC I	068001000222	22/03/2024	G GOPALAKRISHNAN NAIR	200,000.00
1126	ARYANAD	LC I	068001000223	27/04/2024	LEELA T	100,000.00
1127	ARYANAD	LC I	068001000224	27/04/2024	MANJUSHA N P	100,000.00
1128	ARYANAD	LC I	068001000225	27/04/2024	GEETHA DEVI N P	100,000.00
1129	ARYANAD	LC II	068001000165	15/02/2023	SOUMYA J	40,000.00
1130	ARYANAD	LC II	068001000173	14/03/2023	SADANANDAN NAIR.A	300,000.00
1131	ARYANAD	LC II	068001000178	12/04/2023	SANTHAKUMARI K M	26,138.00
1132	ARYANAD	LC II	068001000184	16/05/2023	P K GOPI	145,000.00
1133	ARYANAD	LC II	068001000190	26/05/2023	LINU VARGHESE	50,000.00
1134	ARYANAD	LC II	068001000192	30/05/2023	USHAKUMARI S	18,000.00
1135	ARYANAD	LC II	068001000194	07/06/2023	BIPIN RAJ R	100,000.00
1136	ARYANAD	LC II	068001000195	15/06/2023	LINU VARGHESE	70,000.00
1137	ARYANAD	LC II	068001000198	27/06/2023	KANNIYAKONIL MATHAI VARGHESE	100,000.00
1138	ARYANAD	LC II	068001000200	11/07/2023	ASWATHY V S	100,000.00
1139	ARYANAD	LC II	068001000207	25/07/2023	SHEEJA S	50,000.00
1140	ARYANAD	LC II	068001000208	27/07/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
1141	ARYANAD	LC II	068001000212	11/08/2023	ASWATHY V S	200,000.00
1142	ARYANAD	LC II	068001000213	14/08/2023	SUSY PHILIP	500,000.00
1143	ARYANAD	LC II	068001000214	12/09/2023	ASWATHY V S	200,000.00
1144	ARYANAD	LC II	068001000215	12/09/2023	BELSY ELBERIN J C	100,000.00
1145	ARYANAD	LC II	068001000216	15/09/2023	VIJAYAN B	39,270.00
1146	ARYANAD	LC II	068001000217	16/09/2023	RATHIKUMARI D	50,000.00
1147	ARYANAD	LC II	068001000219	29/09/2023	SATHYAN.C	531,677.00
1148	ARYANAD	LC II	068001000221	05/10/2023	ASWATHY V S	200,000.00
1149	ARYANAD	LC II	068001000222	20/10/2023	LINU VARGHESE	78,786.00
1150	ARYANAD	LC II	068001000229	09/11/2023	ASWATHY V S	200,000.00
1151	ARYANAD	LC II	068001000232	30/01/2024	RATHIKUMARI D	100,000.00
1152	ARYANAD	LC II	068001000233	19/02/2024	SANTHAKUMARI K M	10,000.00
1153	ARYANAD	LC II	068001000234	10/05/2024	SADANANDAN NAIR.A	500,000.00
1154	ARYANAD	LC II	068002000002	11/01/2019	KAVITHA R	100,000.00
1155	ARYANAD	LC II	068002000006	29/10/2019	SINDHU C	100,000.00

156	ARYANAD	LC II	068005000008	21/09/2019	KAVITHA R	75,000.00
157	ATHIRAM	LC I	060001000180	03/02/2023	GEORGE K C&THANKAMMA GEORGE	400,000.00
158	ATHIRAM	LC I	060001000181	04/02/2023	AKHIL P JOSE	400,000.00
159	ATHIRAM	LC I	060001000182	14/02/2023	GEORGE K C	400,000.00
160	ATHIRAM	LC I	060001000183	25/02/2023	LISSIAMMA JOSE	100,000.00
161	ATHIRAM	LC I	060001000184	06/03/2023	SUNU S CHERIAN	226,196.00
162	ATHIRAM	LC I	060001000185	06/03/2023	SUNU S CHERIAN	200,000.00
163	ATHIRAM	LC I	060001000186	13/03/2023	GEORGE K C	100,000.00
164	ATHIRAM	LC I	060001000187	15/03/2023	ANNAMMA CHACKO	100,000.00
165	ATHIRAM	LC I	060001000188	16/03/2023	GEORGE K C	100,000.00
166	ATHIRAM	LC I	060001000189	20/03/2023	ANNAMMA CHACKO	100,000.00
167	ATHIRAM	LC I	060001000190	22/03/2023	GEORGE K C	100,000.00
168	ATHIRAM	LC I	060001000191	11/04/2023	GEORGE K C	300,000.00
169	ATHIRAM	LC I	060001000192	18/05/2023	TOMIN ANTONY	400,000.00
170	ATHIRAM	LC I	060001000193	25/05/2023	SONIA C S	150,000.00
171	ATHIRAM	LC I	060001000194	29/05/2023	TOMIN ANTONY	50,000.00
172	ATHIRAM	LC I	060001000195	12/06/2023	ANNIE BEN	250,000.00
173	ATHIRAM	LC I	060001000196	17/07/2023	JOY MATHEW	200,000.00
174	ATHIRAM	LC I	060001000197	19/07/2023	MARY VARKEY	400,000.00
175	ATHIRAM	LC I	060001000198	19/07/2023	MARY VARKEY	500,000.00
176	ATHIRAM	LC I	060001000199	02/08/2023	BENNY KURIAN	100,000.00
177	ATHIRAM	LC I	060001000200	04/08/2023	JOSEPH P V	600,000.00
178	ATHIRAM	LC I	060001000201	09/08/2023	JOY MATHEW	300,000.00
179	ATHIRAM	LC I	060001000202	22/08/2023	ANNAMMA CHACKO	100,000.00
180	ATHIRAM	LC I	060001000203	22/08/2023	ANNAMMA CHACKO	100,000.00
181	ATHIRAM	LC I	060001000204	23/08/2023	SINDHU ANTONY	34,933.00
182	ATHIRAM	LC I	060001000205	25/08/2023	SINDHU ANTONY	56,000.00
183	ATHIRAM	LC I	060001000206	30/08/2023	BENNY KURIAN	550,000.00
184	ATHIRAM	LC I	060001000207	11/09/2023	SINDHU ANTONY	50,000.00
185	ATHIRAM	LC I	060001000208	18/09/2023	ANNIE BEN	500,000.00
186	ATHIRAM	LC I	060001000209	21/09/2023	ANNAMMA CHACKO	50,000.00
187	ATHIRAM	LC I	060001000210	10/10/2023	ANULEKSHMI K R	43,860.00
188	ATHIRAM	LC I	060001000211	26/10/2023	ANULEKSHMI K R	41,327.00
189	ATHIRAM	LC I	060001000212	16/11/2023	TOMIN ANTONY	20,000.00
190	ATHIRAM	LC I	060001000213	16/11/2023	TOMIN ANTONY	30,000.00
191	ATHIRAM	LC I	060001000214	27/11/2023	TOMIN ANTONY	250,000.00
192	ATHIRAM	LC I	060001000215	27/11/2023	TOMIN ANTONY	250,000.00
193	ATHIRAM	LC I	060001000216	11/12/2023	AKHIL P JOSE	500,000.00
194	ATHIRAM	LC II	060001000054	09/03/2023	VIDHYA V SASI	296,705.00
195	ATHIRAM	LC II	060001000055	05/05/2023	KIRAN SABU THOMAS	250,000.00
196	ATHIRAM	LC II	060001000056	05/05/2023	KEVIN SABU THOMAS	250,000.00
197	ATHIRAM	LC II	060001000057	27/05/2023	GRACE TOM	500,000.00
198	ATHIRAM	LC II	060001000058	05/06/2023	SUSAN MATHEW JACOB	38,003.00
199	ATHIRAM	LC II	060001000059	08/06/2023	ANNU JAMES	125,452.00
200	ATHIRAM	LC II	060001000060	09/06/2023	ANNU JAMES	125,452.00
201	ATHIRAM	LC II	060001000061	10/06/2023	ANNU JAMES	125,452.00
202	ATHIRAM	LC II	060001000062	16/06/2023	ANNIE BEN	200,000.00
203	ATHIRAM	LC II	060001000063	19/06/2023	ANNIE BEN	350,000.00
204	ATHIRAM	LC II	060001000064	19/06/2023	ANNIE BEN	50,000.00
205	ATHIRAM	LC II	060001000065	20/06/2023	ANNIE BEN	200,000.00
206	ATHIRAM	LC II	060001000066	30/06/2023	ANNIE BEN	100,000.00
207	ATHIRAM	LC II	060001000067	01/07/2023	KIRAN SABU THOMAS	300,000.00
208	ATHIRAM	LC II	060001000068	14/07/2023	SUSAN MATHEW JACOB	42,359.00
209	ATHIRAM	LC II	060001000069	15/07/2023	FEBIN JAMES	141,196.00
210	ATHIRAM	LC II	060001000070	23/08/2023	SUSAN MATHEW JACOB	28,239.00
211	ATHIRAM	LC II	060001000071	01/01/2024	FEBIN JAMES	158,918.00
212	ATTAKUL	LC I	048001000246	20/02/2021	RANI SHIBU	650,000.00
213	ATTAKUL	LC I	048001000247	02/03/2021	NOEL ABRHAM CHERIYAN	1,500,000.00
214	ATTAKUL	LC I	048001000335	18/04/2022	MEERA G MUKUND	500,000.00
215	ATTAKUL	LC I	048001000336	18/04/2022	ARYA G MUKUND	500,000.00
216	ATTAKUL	LC I	048001000376	20/07/2022	BALASUNDARAM	100,000.00

1217	ATTAKULA	LC I	048001000377	20/07/2022	JACOB ALEXANDER	500,000.00
1218	ATTAKULA	LC I	048001000378	20/07/2022	JACOB ALEXANDER	500,000.00
1219	ATTAKULA	LC I	048001000379	20/07/2022	JACOB ALEXANDER	500,000.00
1220	ATTAKULA	LC I	048001000428	30/09/2022	ANITHA B	200,000.00
1221	ATTAKULA	LC I	048001000451	08/11/2022	JACOB ALEXANDER	500,000.00
1222	ATTAKULA	LC I	048001000452	09/11/2022	GOPINATHAN NAIR G	400,000.00
1223	ATTAKULA	LC I	048001000462	07/12/2022	SABU MON B S	100,000.00
1224	ATTAKULA	LC I	048001000467	17/12/2022	JACOB ALEXANDER	200,000.00
1225	ATTAKULA	LC I	048001000468	17/12/2022	JACOB ALEXANDER	100,000.00
1226	ATTAKULA	LC I	048001000472	23/12/2022	UNNIKRISHNAN NAIR S	350,000.00
1227	ATTAKULA	LC I	048001000473	23/12/2022	SUBASH BABU B S	500,000.00
1228	ATTAKULA	LC I	048001000474	23/12/2022	SUBASH BABU B S	500,000.00
1229	ATTAKULA	LC I	048001000477	28/12/2022	ARCHANA KANNAN	700,000.00
1230	ATTAKULA	LC I	048001000478	28/12/2022	UNNIKANNAN N	800,000.00
1231	ATTAKULA	LC I	048001000482	31/12/2022	JACOB ALEXANDER	200,000.00
1232	ATTAKULA	LC I	048001000484	31/12/2022	SUCHITRA RADHA	200,000.00
1233	ATTAKULA	LC I	048001000485	02/01/2023	SABU MON B S	100,000.00
1234	ATTAKULA	LC I	048001000488	02/01/2023	JACOB ALEXANDER&JEENA RACHEL CHACKO	200,000.00
1235	ATTAKULA	LC I	048001000493	07/01/2023	BALASUNDARAM	200,000.00
1236	ATTAKULA	LC I	048001000494	10/01/2023	JAYASREE S	50,000.00
1237	ATTAKULA	LC I	048001000502	16/01/2023	ABRAHAM E V	100,000.00
1238	ATTAKULA	LC I	048001000503	17/01/2023	SABU MON B S	100,000.00
1239	ATTAKULA	LC I	048001000504	17/01/2023	SABU MON B S	100,000.00
1240	ATTAKULA	LC I	048001000505	18/01/2023	JAYASREE S	100,000.00
1241	ATTAKULA	LC I	048001000507	24/01/2023	MEERA G MUKUND	100,000.00
1242	ATTAKULA	LC I	048001000508	24/01/2023	ARYA G MUKUND	100,000.00
1243	ATTAKULA	LC I	048001000509	09/02/2023	GRACY MATHEW	100,000.00
1244	ATTAKULA	LC I	048001000510	09/02/2023	SREEKUMAR S	200,000.00
1245	ATTAKULA	LC I	048001000511	20/02/2023	UNNIKANNAN N	1,400,000.00
1246	ATTAKULA	LC I	048001000512	28/02/2023	CLETUS RAJ	50,000.00
1247	ATTAKULA	LC I	048001000513	02/03/2023	JACOB ALEXANDER	200,000.00
1248	ATTAKULA	LC I	048001000514	02/03/2023	SAILAJA DEVI.R	100,000.00
1249	ATTAKULA	LC I	048001000515	02/03/2023	SAILAJA DEVI.R	200,000.00
1250	ATTAKULA	LC I	048001000521	17/03/2023	SABU MON B S	200,000.00
1251	ATTAKULA	LC I	048001000522	17/03/2023	JACOB ALEXANDER	100,000.00
1252	ATTAKULA	LC I	048001000523	20/03/2023	SABU MON B S	100,000.00
1253	ATTAKULA	LC I	048001000524	29/03/2023	AARON CLETUS	200,000.00
1254	ATTAKULA	LC I	048001000525	03/04/2023	JACOB ALEXANDER	200,000.00
1255	ATTAKULA	LC I	048001000526	03/04/2023	JACOB ALEXANDER	500,000.00
1256	ATTAKULA	LC I	048001000527	11/04/2023	CLETUS RAJ	100,000.00
1257	ATTAKULA	LC I	048001000528	18/04/2023	beena varghese	200,000.00
1258	ATTAKULA	LC I	048001000529	20/04/2023	CELINE CLETUS	200,000.00
1259	ATTAKULA	LC I	048001000535	29/04/2023	SAILAJA DEVI.R	150,000.00
1260	ATTAKULA	LC I	048001000536	02/05/2023	GANGA ANUMOD	1,000,000.00
1261	ATTAKULA	LC I	048001000537	02/05/2023	VIJAYAKUMARI R	100,000.00
1262	ATTAKULA	LC I	048001000538	02/05/2023	VIJAYAKUMARI R	10,000.00
1263	ATTAKULA	LC I	048001000539	02/05/2023	VIJAYAKUMARI R	15,000.00
1264	ATTAKULA	LC I	048001000541	02/05/2023	CLETUS RAJ	200,000.00
1265	ATTAKULA	LC I	048001000542	02/05/2023	CLETUS RAJ	100,000.00
1266	ATTAKULA	LC I	048001000543	04/05/2023	VINOD S	200,000.00
1267	ATTAKULA	LC I	048001000544	05/05/2023	VIJAYAKUMARI R	100,000.00
1268	ATTAKULA	LC I	048001000547	17/05/2023	JAYASREE K S	10,000.00
1269	ATTAKULA	LC I	048001000548	17/05/2023	JAYASREE K S	20,000.00
1270	ATTAKULA	LC I	048001000549	24/05/2023	GOPINATHAN NAIR G	200,000.00
1271	ATTAKULA	LC I	048001000550	31/05/2023	CLETUS RAJ	100,000.00
1272	ATTAKULA	LC I	048001000551	31/05/2023	CLETUS RAJ	100,000.00
1273	ATTAKULA	LC I	048001000552	31/05/2023	VIJAYAKUMARI R	10,000.00
1274	ATTAKULA	LC I	048001000553	31/05/2023	VIJAYAKUMARI R	15,000.00
1275	ATTAKULA	LC I	048001000554	31/05/2023	beena varghese	200,000.00
1276	ATTAKULA	LC I	048001000555	31/05/2023	CLETUS RAJ	200,000.00
1277	ATTAKULA	LC I	048001000556	31/05/2023	AARON CLETUS	300,000.00

278	ATTAKUL	LC I	048001000557	31/05/2023	CLETUS RAJ	200,000.00
279	ATTAKUL	LC I	048001000558	31/05/2023	CLETUS RAJ	200,000.00
280	ATTAKUL	LC I	048001000559	31/05/2023	MUKUNDA KUMAR	31,080.00
281	ATTAKUL	LC I	048001000560	01/06/2023	SAILAJA DEVI.R	150,000.00
282	ATTAKUL	LC I	048001000561	08/06/2023	ASWATHI S	150,000.00
283	ATTAKUL	LC I	048001000562	09/06/2023	SREEKUMAR S	100,000.00
284	ATTAKUL	LC I	048001000564	14/06/2023	CLETUS RAJ	100,000.00
285	ATTAKUL	LC I	048001000565	14/06/2023	CELINE CLETUS	200,000.00
286	ATTAKUL	LC I	048001000567	15/06/2023	CLETUS RAJ	100,000.00
287	ATTAKUL	LC I	048001000569	16/06/2023	KUNJAMMA JACOB	10,000.00
288	ATTAKUL	LC I	048001000570	16/06/2023	KUNJAMMA JACOB	20,000.00
289	ATTAKUL	LC I	048001000571	16/06/2023	KUNJAMMA JACOB	20,000.00
290	ATTAKUL	LC I	048001000572	17/06/2023	GANGA ANUMOD	500,000.00
291	ATTAKUL	LC I	048001000573	20/06/2023	UNNIKANNAN N	125,000.00
292	ATTAKUL	LC I	048001000574	20/06/2023	SREEKUMAR S	300,000.00
293	ATTAKUL	LC I	048001000575	22/06/2023	ARYA G MUKUND&GIRIJA	50,000.00
294	ATTAKUL	LC I	048001000576	22/06/2023	MEERA G MUKUND&MUKUNDA KUMAR	50,000.00
295	ATTAKUL	LC I	048001000577	30/06/2023	VIJAYAKUMARI R	100,000.00
296	ATTAKUL	LC I	048001000578	30/06/2023	SUCHITRA RADHA	500,000.00
297	ATTAKUL	LC I	048001000579	30/06/2023	PREETHA L	150,000.00
298	ATTAKUL	LC I	048001000580	04/07/2023	sreekumari	15,000.00
299	ATTAKUL	LC I	048001000581	04/07/2023	sreekumari	10,000.00
300	ATTAKUL	LC I	048001000582	06/07/2023	VIJAYAKUMARI R	25,000.00
301	ATTAKUL	LC I	048001000583	13/07/2023	CLETUS RAJ	100,000.00
302	ATTAKUL	LC I	048001000584	13/07/2023	CELINE CLETUS	50,000.00
303	ATTAKUL	LC I	048001000585	19/07/2023	RAGHU T	650,000.00
304	ATTAKUL	LC I	048001000586	21/07/2023	BINDU B NAIR	100,000.00
305	ATTAKUL	LC I	048001000587	21/07/2023	BINDU B NAIR	250,000.00
306	ATTAKUL	LC I	048001000588	22/07/2023	ANAND M	200,000.00
307	ATTAKUL	LC I	048001000589	29/07/2023	VRINDARANI B C	100,000.00
308	ATTAKUL	LC I	048001000590	29/07/2023	VIJAYAKUMARI R	50,000.00
309	ATTAKUL	LC I	048001000591	07/08/2023	SOBHA G NAIR	400,000.00
310	ATTAKUL	LC I	048001000592	14/08/2023	DEEPA M S	500,000.00
311	ATTAKUL	LC I	048001000593	24/08/2023	GOPINATHAN NAIR G	200,000.00
312	ATTAKUL	LC I	048001000594	24/08/2023	GOPINATHAN NAIR G	200,000.00
313	ATTAKUL	LC I	048001000595	24/08/2023	CLETUS RAJ	50,000.00
314	ATTAKUL	LC I	048001000596	24/08/2023	CLETUS RAJ	50,000.00
315	ATTAKUL	LC I	048001000597	24/08/2023	CLETUS RAJ	100,000.00
316	ATTAKUL	LC I	048001000598	24/08/2023	ANEESHKUMAR A	100,000.00
317	ATTAKUL	LC I	048001000599	24/08/2023	ANEESHKUMAR A	200,000.00
318	ATTAKUL	LC I	048001000600	25/08/2023	CLETUS RAJ	200,000.00
319	ATTAKUL	LC I	048001000601	25/08/2023	CLETUS RAJ	200,000.00
320	ATTAKUL	LC I	048001000602	26/08/2023	CLETUS RAJ	100,000.00
321	ATTAKUL	LC I	048001000603	26/08/2023	ARYA G MUKUND	100,000.00
322	ATTAKUL	LC I	048001000604	26/08/2023	ANEESHKUMAR A	200,000.00
323	ATTAKUL	LC I	048001000605	26/08/2023	ANEESHKUMAR A	100,000.00
324	ATTAKUL	LC I	048001000606	31/08/2023	VIJAYA E	200,000.00
325	ATTAKUL	LC I	048001000607	06/09/2023	VIJAYA E	200,000.00
326	ATTAKUL	LC I	048001000608	07/09/2023	AARON CLETUS	200,000.00
327	ATTAKUL	LC I	048001000609	08/09/2023	VIJAYAKUMARI R	100,000.00
328	ATTAKUL	LC I	048001000610	08/09/2023	VIJAYAKUMARI R	25,000.00
329	ATTAKUL	LC I	048001000611	15/09/2023	AARON CLETUS	200,000.00
330	ATTAKUL	LC I	048001000612	26/09/2023	JAYASREE S	50,000.00
331	ATTAKUL	LC I	048001000613	05/10/2023	SAILAJA DEVI R	200,000.00
332	ATTAKUL	LC I	048001000614	05/10/2023	SAILAJA DEVI.R	200,000.00
333	ATTAKUL	LC I	048001000615	05/10/2023	ANANDAKUMAR	500,000.00
334	ATTAKUL	LC I	048001000616	05/10/2023	ANANDAKUMAR	100,000.00
335	ATTAKUL	LC I	048001000618	05/10/2023	ASWATHY CHANDRAN	175,000.00
336	ATTAKUL	LC I	048001000619	19/10/2023	SOBHA G NAIR	200,000.00
337	ATTAKUL	LC I	048001000620	01/11/2023	MOHANAN K	50,000.00
338	ATTAKUL	LC I	048001000621	03/11/2023	SOBHA G NAIR	100,000.00

1339	ATTAKULA	LC I	048001000622	27/11/2023	MUKUNDAKUMAR C	50,000.00
1340	ATTAKULA	LC I	048001000623	01/12/2023	ARCHANA KANNAN	600,000.00
1341	ATTAKULA	LC I	048001000624	12/12/2023	SOBHA G NAIR	300,000.00
1342	ATTAKULA	LC I	048001000625	19/12/2023	SANTHI S PILLAI&ANAND M	175,000.00
1343	ATTAKULA	LC I	048001000626	22/12/2023	ARYA G MUKUND	50,000.00
1344	ATTAKULA	LC I	048001000627	22/12/2023	MEERA G MUKUND	50,000.00
1345	ATTAKULA	LC I	048001000628	30/12/2023	JAYASREE S	200,000.00
1346	ATTAKULA	LC I	048001000629	30/12/2023	ASWATHY CHANDRAN	150,000.00
1347	ATTAKULA	LC I	048001000630	30/12/2023	ASWATHY CHANDRAN	100,000.00
1348	ATTAKULA	LC I	048001000631	10/01/2024	SOBHA G NAIR	300,000.00
1349	ATTAKULA	LC I	048001000632	12/01/2024	CELINE CLETUS	100,000.00
1350	ATTAKULA	LC I	048001000633	12/01/2024	CELINE CLETUS	100,000.00
1351	ATTAKULA	LC I	048001000634	20/01/2024	VIJAYAKUMARI R	50,000.00
1352	ATTAKULA	LC I	048001000635	20/01/2024	VIJAYAKUMARI R	15,000.00
1353	ATTAKULA	LC I	048001000636	20/01/2024	VIJAYAKUMARI R	10,000.00
1354	ATTAKULA	LC I	048001000637	07/02/2024	CELINE CLETUS	100,000.00
1355	ATTAKULA	LC I	048001000638	07/02/2024	CELINE CLETUS	200,000.00
1356	ATTAKULA	LC I	048002000008	02/09/2019	ANANDAKUMAR	400,000.00
1357	ATTAKULA	LC I	048010000015	29/12/2020	SABU MON.B S	100,000.00
1358	ATTAKULA	LC I	048012000005	11/08/2021	ASOK ANAND S	150,000.00
1359	ATTAKULA	LC I	048012000006	12/08/2021	ASOK ANAND S	150,000.00
1360	ATTAKULA	LC II	048001000084	01/11/2022	JAYASREE S	42,773.00
1361	ATTAKULA	LC II	048001000085	01/11/2022	JAYASREE S	80,234.00
1362	ATTAKULA	LC II	048001000092	17/06/2023	Preetha sujith varier	16,000.00
1363	ATTAKULA	LC II	048001000093	17/06/2023	Preetha sujith varier	20,000.00
1364	ATTAKULA	LC II	048001000094	12/07/2023	ABHILASH GOPINATHAN NAIR&GOPINATHAN	500,000.00
1365	ATTAKULA	LC II	048001000100	28/10/2023	JAYASREE S	30,000.00
1366	ATTAKULA	LC II	048001000101	04/01/2024	prasanna kumari s	225,102.00
1367	ATTAKULA	LC II	048001000102	04/01/2024	RADHI RADHAKRISHNAN	126,677.00
1368	ATTAKULA	LC II	048002000001	26/12/2017	PRASANNAKUMARI	200,000.00
1369	ATTAKULA	LC II	048002000002	18/06/2020	ASHA SAJEEV PILLAI	150,000.00
1370	AYARKUN	LC I	081001000045	30/03/2021	ANITA BENNY	100,000.00
1371	AYARKUN	LC I	081001000086	17/02/2022	ANITA BENNY	1,000,000.00
1372	AYARKUN	LC I	081001000124	27/07/2022	LAKSHMIPRIYA S	500,000.00
1373	AYARKUN	LC I	081001000125	27/07/2022	LAKSHMIPRIYA S	500,000.00
1374	AYARKUN	LC I	081001000126	01/08/2022	ANITA BENNY	100,000.00
1375	AYARKUN	LC I	081001000160	30/12/2022	OUSEPH C D	20,000.00
1376	AYARKUN	LC I	081001000163	20/02/2023	KISHOR JOSEPH	500,000.00
1377	AYARKUN	LC I	081001000164	24/02/2023	ROSAMMA JOSEPH	300,000.00
1378	AYARKUN	LC I	081001000169	11/03/2023	LISSA TOM	500,000.00
1379	AYARKUN	LC I	081001000170	11/03/2023	LISSA TOM	500,000.00
1380	AYARKUN	LC I	081001000175	30/03/2023	OUSEPH C D	10,000.00
1381	AYARKUN	LC I	081001000176	30/03/2023	OUSEPH C D	10,000.00
1382	AYARKUN	LC I	081001000177	30/03/2023	SOMASEKHARAN B&GIRIJADEVI P	100,000.00
1383	AYARKUN	LC I	081001000183	23/05/2023	SOMASEKHARAN B&GIRIJADEVI P	450,000.00
1384	AYARKUN	LC I	081001000187	05/06/2023	JOYCE JOHNY	200,000.00
1385	AYARKUN	LC I	081001000188	07/06/2023	GIRIJADEVI P&SOMASEKHARAN B	450,000.00
1386	AYARKUN	LC I	081001000189	07/06/2023	SABU JOSEPH	15,000.00
1387	AYARKUN	LC I	081001000190	09/06/2023	JITHIN VINAY	31,184.00
1388	AYARKUN	LC I	081001000191	09/06/2023	AYLIN SUSAN BABU	100,000.00
1389	AYARKUN	LC I	081001000192	19/06/2023	DALIYA JOMY	300,000.00
1390	AYARKUN	LC I	081001000193	03/07/2023	JOYIAMMA SEBASTIAN	240,000.00
1391	AYARKUN	LC I	081001000194	03/07/2023	JOYIAMMA SEBASTIAN	150,000.00
1392	AYARKUN	LC I	081001000195	25/07/2023	ALEYAMMA K J	19,040.00
1393	AYARKUN	LC I	081001000196	25/07/2023	ALEYAMMA K J	19,040.00
1394	AYARKUN	LC I	081001000197	25/07/2023	ALEYAMMA K J	17,920.00
1395	AYARKUN	LC I	081001000199	29/07/2023	DALIYA JOMY	450,000.00
1396	AYARKUN	LC I	081001000200	26/08/2023	JOJAN K GEORGE	400,000.00
1397	AYARKUN	LC I	081001000201	01/09/2023	JINU JOSE	300,000.00
1398	AYARKUN	LC I	081001000202	01/09/2023	JOJAN K GEORGE	400,000.00
1399	AYARKUN	LC I	081001000203	01/09/2023	ALEYAMMA K J	33,600.00

400	AYARKUN	LC I	081001000204	01/09/2023	GIRIJADEVI P&SOMASEKHARAN B	200,000.00
401	AYARKUN	LC I	081001000207	30/09/2023	OUSEPH C D	20,000.00
402	AYARKUN	LC I	081001000212	26/10/2023	JOYIAMMA SEBASTIAN	300,000.00
403	AYARKUN	LC I	081001000213	27/10/2023	DARLY THOMAS	250,000.00
404	AYARKUN	LC I	081001000214	27/10/2023	DARLY THOMAS	250,000.00
405	AYARKUN	LC I	081001000215	27/10/2023	JOYIAMMA SEBASTIAN	700,000.00
406	AYARKUN	LC I	081001000216	05/12/2023	RADHAMANI P C	20,000.00
407	AYARKUN	LC I	081001000217	05/12/2023	RADHAMANI P C	20,000.00
408	AYARKUN	LC I	081001000218	05/12/2023	RADHAMANI P C	20,000.00
409	AYARKUN	LC I	081001000219	05/12/2023	RADHAMANI P C	20,000.00
410	AYARKUN	LC I	081001000220	05/12/2023	RADHAMANI P C	20,000.00
411	AYARKUN	LC I	081001000221	11/12/2023	SEBASTIAN K T	600,000.00
412	AYARKUN	LC I	081001000222	11/12/2023	SEBASTIAN K T	550,000.00
413	AYARKUN	LC I	081001000223	30/12/2023	JOYIAMMA SEBASTIAN	110,000.00
414	AYARKUN	LC I	081001000224	04/01/2024	OUSEPH C D	20,000.00
415	AYARKUN	LC I	081001000225	04/01/2024	ANITA BENNY	200,000.00
416	AYARKUN	LC I	081001000226	06/01/2024	ALEYAMMA K J	20,345.00
417	AYARKUN	LC I	081001000227	06/01/2024	ALEYAMMA K J	15,823.00
418	AYARKUN	LC I	081001000228	06/01/2024	ALEYAMMA K J	20,345.00
419	AYARKUN	LC I	081001000230	30/01/2024	JOSE P V	500,000.00
420	AYARKUN	LC I	081001000232	19/02/2024	ANITA BENNY	100,000.00
421	AYARKUN	LC I	081001000233	11/04/2024	FRANCIS K A	300,000.00
422	AYARKUN	LC I	081001000234	14/06/2024	JOSEPH P CHACKO	100,000.00
423	AYARKUN	LC I	081001000235	14/06/2024	JOSEPH P CHACKO	100,000.00
424	AYARKUN	LC I	081001000236	14/06/2024	A J JOHN	150,000.00
425	AYARKUN	LC I	081001000237	14/06/2024	VALSAMMA SAMUEL IYPE&A J JOHN	150,000.00
426	AYARKUN	LC I	081010000003	04/12/2020	JOLLY GEORGE	500,000.00
427	AYARKUN	LC I	081012000008	31/08/2021	ANITA BENNY	200,000.00
428	AYARKUN	LC II	081001000171	24/09/2022	PRASOON JAWAHAR	56,275.00
429	AYARKUN	LC II	081001000180	31/10/2022	ANISH THOMAS	5,000.00
430	AYARKUN	LC II	081001000183	22/11/2022	K K GOPALAKRISHNAN NAIR	100,000.00
431	AYARKUN	LC II	081001000186	26/11/2022	K K GOPALAKRISHNAN NAIR	100,000.00
432	AYARKUN	LC II	081001000193	02/12/2022	AJAYAN M KOTTARATHIL	10,000.00
433	AYARKUN	LC II	081001000195	10/12/2022	JESSY MATHEW	20,000.00
434	AYARKUN	LC II	081001000196	13/12/2022	JESSY MATHEW	16,000.00
435	AYARKUN	LC II	081001000198	14/12/2022	MATHEW K ABRAHAM	500,000.00
436	AYARKUN	LC II	081001000199	14/12/2022	MATHEW K ABRAHAM	525,000.00
437	AYARKUN	LC II	081001000200	15/12/2022	LEELAMONY DEVAKIAMMA	200,000.00
438	AYARKUN	LC II	081001000207	31/12/2022	JOSE THOMAS	70,000.00
439	AYARKUN	LC II	081001000208	03/01/2023	CLARE THOMAS	70,000.00
440	AYARKUN	LC II	081001000209	06/01/2023	ROSAMMA	100,000.00
441	AYARKUN	LC II	081001000210	06/01/2023	JOSE THOMAS	30,000.00
442	AYARKUN	LC II	081001000214	11/01/2023	ROSAMMA ABRAHAM	337,653.00
443	AYARKUN	LC II	081001000215	11/01/2023	ANJUMOL	300,000.00
444	AYARKUN	LC II	081001000217	20/01/2023	MANOMANI K L	25,000.00
445	AYARKUN	LC II	081001000224	31/01/2023	ALEYAMMA K J	50,000.00
446	AYARKUN	LC II	081001000225	13/02/2023	KUNJUMON M	253,354.00
447	AYARKUN	LC II	081001000229	28/02/2023	FRANCIS K A	112,551.00
448	AYARKUN	LC II	081001000230	10/03/2023	JANAMMAL	10,000.00
449	AYARKUN	LC II	081001000231	10/03/2023	JANAMMAL	5,000.00
450	AYARKUN	LC II	081001000232	20/03/2023	ROSAMMA ABRAHAM	760,062.00
451	AYARKUN	LC II	081001000234	28/03/2023	JOSEPH MATHEW	20,259.00
452	AYARKUN	LC II	081001000235	28/03/2023	JOSEPH MATHEW	15,757.00
453	AYARKUN	LC II	081001000236	28/03/2023	JOSEPH MATHEW	20,259.00
454	AYARKUN	LC II	081001000238	21/04/2023	FRANCIS K A	142,576.00
455	AYARKUN	LC II	081001000239	21/04/2023	JOY CHACKO	320,941.00
456	AYARKUN	LC II	081001000249	29/05/2023	RENJU V REJI	300,000.00
457	AYARKUN	LC II	081001000250	31/05/2023	LIZZYAMMA GEORGEKUTTY	200,000.00
458	AYARKUN	LC II	081001000251	31/05/2023	LIZZYAMMA GEORGEKUTTY	200,000.00
459	AYARKUN	LC II	081001000252	01/06/2023	SHYLA SHAJU	50,000.00
460	AYARKUN	LC II	081001000253	06/06/2023	RENJU V REJI	200,000.00

1461	AYARKUN	LC II	081001000254	07/06/2023	AJEESH P NAIR	50,000.00
1462	AYARKUN	LC II	081001000255	14/06/2023	MINI V REJI	10,000.00
1463	AYARKUN	LC II	081001000257	03/07/2023	V S SOSAMMA	30,000.00
1464	AYARKUN	LC II	081001000258	05/07/2023	LEELAMMA JAWAHAR	30,000.00
1465	AYARKUN	LC II	081001000259	05/07/2023	PRASOON JAWAHAR	25,000.00
1466	AYARKUN	LC II	081001000260	05/07/2023	DEEPTHY D	6,273.00
1467	AYARKUN	LC II	081001000261	06/07/2023	ALEYAMMA K J	20,000.00
1468	AYARKUN	LC II	081001000262	06/07/2023	ALEYAMMA K J	20,000.00
1469	AYARKUN	LC II	081001000263	06/07/2023	ALEYAMMA K J	20,000.00
1470	AYARKUN	LC II	081001000264	06/07/2023	ALEYAMMA K J	20,000.00
1471	AYARKUN	LC II	081001000265	06/07/2023	SHYLA SHAJU	200,000.00
1472	AYARKUN	LC II	081001000269	07/07/2023	ALEYAMMA K J	10,670.00
1473	AYARKUN	LC II	081001000270	07/07/2023	ALEYAMMA K J	10,670.00
1474	AYARKUN	LC II	081001000271	07/07/2023	SHYLA SHAJU	77,000.00
1475	AYARKUN	LC II	081001000272	31/07/2023	THOMAS CHACKO VAYALIL	500,000.00
1476	AYARKUN	LC II	081001000273	14/08/2023	JOSSY	65,000.00
1477	AYARKUN	LC II	081001000281	04/09/2023	LEELAMMA JAWAHAR	167,193.00
1478	AYARKUN	LC II	081001000282	11/09/2023	BINDU ANILKUMAR	442,630.00
1479	AYARKUN	LC II	081001000283	14/09/2023	KAMALAKSHY P U	20,000.00
1480	AYARKUN	LC II	081001000284	14/09/2023	KAMALAKSHY P U	20,000.00
1481	AYARKUN	LC II	081001000285	14/09/2023	KAMALAKSHY P U	20,000.00
1482	AYARKUN	LC II	081001000286	19/09/2023	BINDU ANILKUMAR	200,000.00
1483	AYARKUN	LC II	081001000289	10/10/2023	TOM SEBASTIAN	40,000.00
1484	AYARKUN	LC II	081001000292	06/12/2023	ALEYAMMA K J	17,000.00
1485	AYARKUN	LC II	081001000293	06/12/2023	ALEYAMMA K J	16,500.00
1486	AYARKUN	LC II	081001000294	06/12/2023	ALEYAMMA K J	16,500.00
1487	AYARKUN	LC II	081001000295	06/12/2023	MINI V REJI	75,000.00
1488	AYARKUN	LC II	081001000296	21/12/2023	LIZZYAMMA GEORGEKUTTY	125,000.00
1489	AYARKUN	LC II	081001000304	07/05/2024	MINI V REJI	100,000.00
1490	AYARKUN	LC II	081001000305	07/05/2024	MINI V REJI	65,000.00
1491	AYARKUN	LC II	081017000001	08/01/2021	ANJU CHANDRAN	25,000.00
1492	AYARKUN	LC II	081025000001	24/06/2022	JERIN JOHN	10,000.00
1493	AYOOR	LC I	100001000031	16/02/2023	K BABU	500,000.00
1494	AYOOR	LC I	100001000032	28/04/2023	BINI BABU	700,000.00
1495	AYOOR	LC I	100001000033	05/06/2023	ANI K ALEX	100,000.00
1496	AYOOR	LC I	100001000034	17/02/2024	JACOB JOHN	1,000,000.00
1497	AYOOR	LC I	100001000035	16/03/2024	RAJAN K	100,000.00
1498	AYOOR	LC II	100001000079	02/05/2023	ARDRA SUSAN ROY	158,918.00
1499	AYOOR	LC II	100001000080	02/05/2023	K.C ROY	158,918.00
1500	AYOOR	LC II	100001000082	04/05/2023	SHEEJA ABRAHAM	476,755.00
1501	AYOOR	LC II	100001000084	11/05/2023	PAPPACHAN.G	110,000.00
1502	AYOOR	LC II	100001000085	23/05/2023	A T AMMINNI	240,035.00
1503	AYOOR	LC II	100001000088	09/06/2023	SUSAMMA	158,918.00
1504	AYOOR	LC II	100001000089	30/06/2023	PRESIDENT&TREASURER	146,795.00
1505	AYOOR	LC II	100001000090	24/07/2023	PAPPACHAN.G	112,551.00
1506	AYOOR	LC II	100001000091	05/08/2023	PAPPACHAN.G	125,452.00
1507	AYOOR	LC II	100001000092	07/08/2023	ANNAMMA VARGHESE	283,767.00
1508	AYOOR	LC II	100001000093	31/08/2023	PAPPACHAN.G	222,924.00
1509	AYOOR	LC II	100001000095	09/01/2024	ANNAMMA VARGHESE	621,266.00
1510	AYOOR	LC II	100001000096	11/01/2024	SUBIN THOMAS CHACKO	317,837.00
1511	AYOOR	LC II	100001000098	11/01/2024	PRESIDENT&TREASURER	79,459.00
1512	AYOOR	LC II	100002000001	03/06/2019	ANEESH VARGHESE	200,000.00
1513	AYOOR	LC II	100002000002	26/07/2019	SOSAMMA CHACKO	50,000.00
1514	AYOOR	LC II	100002000003	29/07/2019	ANEESH VARGHESE	400,000.00
1515	AYOOR	LC II	100002000004	29/07/2019	MANILA MANI	400,000.00
1516	AYOOR	LC II	100005000001	17/09/2019	ABRAHAM K C	75,000.00
1517	AZHIYIDA	LC I	007001000043	25/01/2021	VILASINI	50,000.00
1518	AZHIYIDA	LC I	007001000044	01/02/2021	CHERIAN C V	50,000.00
1519	AZHIYIDA	LC I	007001000072	06/11/2021	SARAMMA CHERIAN	200,000.00
1520	AZHIYIDA	LC I	007001000076	27/12/2021	SARAMMA CHERIAN	100,000.00
1521	AZHIYIDA	LC I	007001000080	25/01/2021	ELIZABETH GEORGE	100,000.00

522	AZHIYIDA	LC I	007001000105	25/02/2021	BINI B NAIR	100,000.00
523	AZHIYIDA	LC I	007001000106	25/02/2021	BINI B NAIR	100,000.00
524	AZHIYIDA	LC I	007001000108	26/02/2021	VARGHESE C K	50,000.00
525	AZHIYIDA	LC I	007001000114	30/03/2021	VARGHESE C K	100,000.00
526	AZHIYIDA	LC I	007001000242	06/07/2022	VARGHESE C K	100,000.00
527	AZHIYIDA	LC I	007001000244	15/07/2022	P C GEORGE	400,000.00
528	AZHIYIDA	LC I	007001000258	27/07/2022	PHILEMON C R	500,000.00
529	AZHIYIDA	LC I	007001000259	27/07/2022	FEBA MARIAM GEORGE	500,000.00
530	AZHIYIDA	LC I	007001000260	28/07/2022	PHILEMON C R	500,000.00
531	AZHIYIDA	LC I	007001000267	29/07/2022	FEBA MARIAM GEORGE	500,000.00
532	AZHIYIDA	LC I	007001000270	03/08/2022	PHILEMON C R	500,000.00
533	AZHIYIDA	LC I	007001000325	13/12/2022	NEETHU P N	250,000.00
534	AZHIYIDA	LC I	007001000326	13/12/2022	AMMANI AMMAL P	100,000.00
535	AZHIYIDA	LC I	007001000342	07/01/2023	CHERIAN C V&ALICE CHERIAN	100,000.00
536	AZHIYIDA	LC I	007001000346	31/01/2023	V BALAKRISHNA PILLAI	200,000.00
537	AZHIYIDA	LC I	007001000349	06/02/2023	REKHA N	100,000.00
538	AZHIYIDA	LC I	007001000350	07/02/2023	VALSALA KUMARI KESAVAN BHATTATHIRI	250,000.00
539	AZHIYIDA	LC I	007001000351	08/02/2023	THRESIAMMA VARKEY	300,000.00
540	AZHIYIDA	LC I	007001000352	08/02/2023	ALAN MATHEW JOHN	250,000.00
541	AZHIYIDA	LC I	007001000353	13/02/2023	LEENA CHIRAYIL KURIAN	500,000.00
542	AZHIYIDA	LC I	007001000354	14/02/2023	V K KRISHNANKUTTY	300,000.00
543	AZHIYIDA	LC I	007001000356	16/02/2023	ROSILY VARGHESE	300,000.00
544	AZHIYIDA	LC I	007001000357	16/02/2023	ROSILY VARGHESE	200,000.00
545	AZHIYIDA	LC I	007001000359	22/02/2023	RAJAN VARGHESE	200,000.00
546	AZHIYIDA	LC I	007001000360	28/02/2023	SARAMMA CHERIAN	200,000.00
547	AZHIYIDA	LC I	007001000361	28/02/2023	NIRMALA PRASANNAKUMAR	100,000.00
548	AZHIYIDA	LC I	007001000363	28/02/2023	EAPEN PHILIP	100,000.00
549	AZHIYIDA	LC I	007001000364	06/03/2023	LEENA CHIRAYIL KURIAN	500,000.00
550	AZHIYIDA	LC I	007001000365	06/03/2023	LIZAMMA CHACKO	50,000.00
551	AZHIYIDA	LC I	007001000366	07/03/2023	V BALAKRISHNA PILLAI	250,000.00
552	AZHIYIDA	LC I	007001000367	07/03/2023	V BALAKRISHNA PILLAI	250,000.00
553	AZHIYIDA	LC I	007001000368	08/03/2023	VILASINI	150,000.00
554	AZHIYIDA	LC I	007001000371	21/03/2023	THOMAS CHANDY	200,000.00
555	AZHIYIDA	LC I	007001000372	24/03/2023	SARAMMA CHERIAN	100,000.00
556	AZHIYIDA	LC I	007001000374	24/03/2023	ROSILY VARGHESE	200,000.00
557	AZHIYIDA	LC I	007001000375	24/03/2023	ROSILY VARGHESE	200,000.00
558	AZHIYIDA	LC I	007001000376	24/03/2023	ROSILY VARGHESE	100,000.00
559	AZHIYIDA	LC I	007001000377	24/03/2023	VARGHESE K.V	200,000.00
560	AZHIYIDA	LC I	007001000378	24/03/2023	VARGHESE K.V	200,000.00
561	AZHIYIDA	LC I	007001000379	24/03/2023	VARGHESE K.V	100,000.00
562	AZHIYIDA	LC I	007001000380	25/03/2023	CHRISTY MATHEW	200,000.00
563	AZHIYIDA	LC I	007001000381	25/03/2023	JOHN M JOHN	80,000.00
564	AZHIYIDA	LC I	007001000382	27/03/2023	K N RAVEENDRAN PILLAI	300,000.00
565	AZHIYIDA	LC I	007001000386	29/03/2023	NIRMALA PRASANNAKUMAR	200,000.00
566	AZHIYIDA	LC I	007001000387	31/03/2023	PRAVIN P NAIR	200,000.00
567	AZHIYIDA	LC I	007001000388	24/04/2023	VARGHESE K.V	100,000.00
568	AZHIYIDA	LC I	007001000389	25/04/2023	JOHAN SAM THOMAS	75,000.00
569	AZHIYIDA	LC I	007001000390	25/04/2023	JOAN ANN THOMAS	50,000.00
570	AZHIYIDA	LC I	007001000392	25/04/2023	JOSE JOSEPH	500,000.00
571	AZHIYIDA	LC I	007001000393	25/04/2023	JOHN M JOHN	20,000.00
572	AZHIYIDA	LC I	007001000394	25/04/2023	MATHAI JOHN	100,000.00
573	AZHIYIDA	LC I	007001000395	25/04/2023	JESSY MATHUNNY	500,000.00
574	AZHIYIDA	LC I	007001000396	25/04/2023	MATHUNNY M G	500,000.00
575	AZHIYIDA	LC I	007001000397	26/04/2023	ELIZABETH CHANDY	25,000.00
576	AZHIYIDA	LC I	007001000398	27/04/2023	MARIAMMA JOSEPH	300,000.00
577	AZHIYIDA	LC I	007001000399	27/04/2023	MARIAMMA JOSEPH	300,000.00
578	AZHIYIDA	LC I	007001000400	27/04/2023	NIRMALA PRASANNAKUMAR	100,000.00
579	AZHIYIDA	LC I	007001000401	28/04/2023	YOHANNAN M V	100,000.00
580	AZHIYIDA	LC I	007001000402	02/05/2023	SADANANDAN R	400,000.00

1581	AZHIYIDA	LC I	007001000403	04/05/2023	FR GEORGE JACOB	200,000.00
1582	AZHIYIDA	LC I	007001000404	08/05/2023	KARTHIKA SANTHOSH	300,000.00
1583	AZHIYIDA	LC I	007001000405	13/05/2023	SATHEESH S NAIR	70,000.00
1584	AZHIYIDA	LC I	007001000406	13/05/2023	BINI B NAIR	100,000.00
1585	AZHIYIDA	LC I	007001000407	15/05/2023	THRESIAMMA VARKEY	100,000.00
1586	AZHIYIDA	LC I	007001000408	15/05/2023	SOSAMMA CHACKO	100,000.00
1587	AZHIYIDA	LC I	007001000409	19/05/2023	JESSY JACOB	50,000.00
1588	AZHIYIDA	LC I	007001000410	24/05/2023	THOMAS CHANDY	300,000.00
1589	AZHIYIDA	LC I	007001000411	26/05/2023	V K KRISHNANKUTTY	150,000.00
1590	AZHIYIDA	LC I	007001000412	27/05/2023	PURUSHOTHAMAN PILLAI K	300,000.00
1591	AZHIYIDA	LC I	007001000413	27/05/2023	PURUSHOTHAMAN PILLAI K	100,000.00
1592	AZHIYIDA	LC I	007001000414	30/05/2023	YOHANNAN M V	425,000.00
1593	AZHIYIDA	LC I	007001000415	31/05/2023	THOMAS CHANDY	400,000.00
1594	AZHIYIDA	LC I	007001000416	31/05/2023	PURUSHOTHAMAN PILLAI K	200,000.00
1595	AZHIYIDA	LC I	007001000417	31/05/2023	NIRMALA PRASANNAKUMAR	20,000.00
1596	AZHIYIDA	LC I	007001000418	31/05/2023	SREEKUMAR K	150,000.00
1597	AZHIYIDA	LC I	007001000419	01/06/2023	CHERIAN VARUGHESE	300,000.00
1598	AZHIYIDA	LC I	007001000420	01/06/2023	BINCY THOMAS	300,000.00
1599	AZHIYIDA	LC I	007001000421	06/06/2023	SUJATHA K M	100,000.00
1600	AZHIYIDA	LC I	007001000422	13/06/2023	PHILIPOSE PAULOSE	450,000.00
1601	AZHIYIDA	LC I	007001000423	13/06/2023	ALICE CHERIAN&CHERIAN C V	330,000.00
1602	AZHIYIDA	LC I	007001000424	13/06/2023	SHIBI ABRAHAM	700,000.00
1603	AZHIYIDA	LC I	007001000425	14/06/2023	LUCY CHACKO	200,000.00
1604	AZHIYIDA	LC I	007001000426	17/06/2023	INDIRA DEVI M	50,000.00
1605	AZHIYIDA	LC I	007001000427	19/06/2023	SARAMMA CHERIAN	200,000.00
1606	AZHIYIDA	LC I	007001000428	30/06/2023	SADANANDAN R	200,000.00
1607	AZHIYIDA	LC I	007001000429	01/07/2023	VARGHESE C K	50,000.00
1608	AZHIYIDA	LC I	007001000430	12/07/2023	PURUSHOTHAMAN PILLAI K	150,000.00
1609	AZHIYIDA	LC I	007001000431	12/07/2023	C.V JOHN	250,000.00
1610	AZHIYIDA	LC I	007001000432	20/07/2023	ANNAMMA THOMAS	200,000.00
1611	AZHIYIDA	LC I	007001000433	20/07/2023	GINU VARGHESE	200,000.00
1612	AZHIYIDA	LC I	007001000434	20/07/2023	GINU VARGHESE	300,000.00
1613	AZHIYIDA	LC I	007001000435	20/07/2023	VANDAKATHIL THOMAS CHACKO	200,000.00
1614	AZHIYIDA	LC I	007001000436	20/07/2023	SOSAMMA CHACKO	300,000.00
1615	AZHIYIDA	LC I	007001000437	20/07/2023	KUNJUMOL KURIAN	150,000.00
1616	AZHIYIDA	LC I	007001000438	20/07/2023	SOSAMMA KURUVILLA	50,000.00
1617	AZHIYIDA	LC I	007001000439	20/07/2023	ANNAKUTTY ABRAHAM	50,000.00
1618	AZHIYIDA	LC I	007001000440	26/07/2023	ALICE KOSHY	75,000.00
1619	AZHIYIDA	LC I	007001000441	28/07/2023	SABU A L	250,000.00
1620	AZHIYIDA	LC I	007001000442	28/07/2023	VARGHESE C K	50,000.00
1621	AZHIYIDA	LC I	007001000443	29/07/2023	PURUSHOTHAMAN PILLAI K	400,000.00
1622	AZHIYIDA	LC I	007001000444	29/07/2023	SHEENA CHANDY	300,000.00
1623	AZHIYIDA	LC I	007001000445	31/07/2023	USHA KUMARI M K	300,000.00
1624	AZHIYIDA	LC I	007001000446	31/07/2023	MARIAMMA JOSEPH	400,000.00
1625	AZHIYIDA	LC I	007001000447	02/08/2023	ANIE MINI THOMAS	100,000.00
1626	AZHIYIDA	LC I	007001000448	03/08/2023	ALICE CHERIAN	50,000.00
1627	AZHIYIDA	LC I	007001000449	03/08/2023	JOHAN SAM THOMAS	300,000.00
1628	AZHIYIDA	LC I	007001000450	03/08/2023	REKHA GOPINATH	100,000.00
1629	AZHIYIDA	LC I	007001000451	03/08/2023	MATHAI PHILIPOSE&MARIYAMMA PILIPPOSE	100,000.00
1630	AZHIYIDA	LC I	007001000452	07/08/2023	PURUSHOTHAMAN PILLAI K	100,000.00
1631	AZHIYIDA	LC I	007001000453	11/08/2023	FR GEORGE JACOB	200,000.00
1632	AZHIYIDA	LC I	007001000454	11/08/2023	PURUSHOTHAMAN PILLAI K	300,000.00
1633	AZHIYIDA	LC I	007001000455	11/08/2023	JOAN ANN THOMAS	350,000.00
1634	AZHIYIDA	LC I	007001000456	11/08/2023	PURUSHOTHAMAN PILLAI K	350,000.00
1635	AZHIYIDA	LC I	007001000457	11/08/2023	REKHA GOPINATH	100,000.00
1636	AZHIYIDA	LC I	007001000458	22/08/2023	SOSAMMA CHACKO	100,000.00
1637	AZHIYIDA	LC I	007001000459	24/08/2023	INDIRA DEVI M	250,000.00
1638	AZHIYIDA	LC I	007001000460	24/08/2023	THRESIAMMA VARKEY	500,000.00
1639	AZHIYIDA	LC I	007001000461	24/08/2023	PRAVIN P NAIR	500,000.00
1640	AZHIYIDA	LC I	007001000462	25/08/2023	GEEVARGHESE S	150,000.00
1641	AZHIYIDA	LC I	007001000463	01/09/2023	RAJANI K S	30,000.00

642	AZHIYIDA	LC I	007001000464	01/09/2023	MATHUNNY M G	500,000.00
643	AZHIYIDA	LC I	007001000465	14/09/2023	NIRMALA PRASANNAKUMAR	100,000.00
644	AZHIYIDA	LC I	007001000466	14/09/2023	N. JAYAKUMAR SHENOY	160,000.00
645	AZHIYIDA	LC I	007001000467	23/09/2023	SHERLY CHERIAN	400,000.00
646	AZHIYIDA	LC I	007001000468	25/09/2023	MOLLY VARGHESE	200,000.00
647	AZHIYIDA	LC I	007001000469	28/09/2023	JOY V VARGHESE	120,000.00
648	AZHIYIDA	LC I	007001000470	03/10/2023	ANNAMMA GEORGE	200,000.00
649	AZHIYIDA	LC I	007001000471	03/10/2023	PURUSHOTHAMAN PILLAI K	350,000.00
650	AZHIYIDA	LC I	007001000472	04/10/2023	LUCY CHACKO	300,000.00
651	AZHIYIDA	LC I	007001000473	04/10/2023	JESSY JACOB	200,000.00
652	AZHIYIDA	LC I	007001000474	04/10/2023	SHERIN SUSAN CHERIAN	500,000.00
653	AZHIYIDA	LC I	007001000475	04/10/2023	SHARON ELSA CHERIAN	500,000.00
654	AZHIYIDA	LC I	007001000476	04/10/2023	NRIPIN P NAIR	500,000.00
655	AZHIYIDA	LC I	007001000477	04/10/2023	VARGHESE CHANDY	200,000.00
656	AZHIYIDA	LC I	007001000478	04/10/2023	SOSAMMA KURUVILLA	600,000.00
657	AZHIYIDA	LC I	007001000479	04/10/2023	THOMAS K V	400,000.00
658	AZHIYIDA	LC I	007001000480	04/10/2023	PURUSHOTHAMAN PILLAI K	200,000.00
659	AZHIYIDA	LC I	007001000481	04/10/2023	PURUSHOTHAMAN PILLAI K	300,000.00
660	AZHIYIDA	LC I	007001000482	04/10/2023	JUSTIN V VARGHESE	109,000.00
661	AZHIYIDA	LC I	007001000483	04/10/2023	SUSAN YOHANNAN	100,000.00
662	AZHIYIDA	LC I	007001000484	04/10/2023	JACOB C V	100,000.00
663	AZHIYIDA	LC I	007001000485	04/10/2023	ANNAMMA VARGHESE	50,000.00
664	AZHIYIDA	LC I	007001000486	04/10/2023	RAMANI JACOB	300,000.00
665	AZHIYIDA	LC I	007001000487	04/10/2023	JACOB CHACKO P	325,000.00
666	AZHIYIDA	LC I	007001000488	04/10/2023	JACOB CHACKO P	300,000.00
667	AZHIYIDA	LC I	007001000489	14/10/2023	MATHAI PHILIPOSE&MARIYAMMA PILIPPOSE	200,000.00
668	AZHIYIDA	LC I	007001000490	16/10/2023	PADMA PRASAD	1,000,000.00
669	AZHIYIDA	LC I	007001000491	16/10/2023	PADMA PRASAD	1,000,000.00
670	AZHIYIDA	LC I	007001000492	16/10/2023	NIRMALA PRASANNAKUMAR	100,000.00
671	AZHIYIDA	LC I	007001000493	18/10/2023	SOSAMMA KURUVILLA	290,000.00
672	AZHIYIDA	LC I	007001000494	19/10/2023	M D PRASAD	1,000,000.00
673	AZHIYIDA	LC I	007001000495	28/10/2023	JACOB C V	200,000.00
674	AZHIYIDA	LC I	007001000496	28/10/2023	VARGHESE C K	100,000.00
675	AZHIYIDA	LC I	007001000497	28/10/2023	JOSEPH VARGHESE	200,000.00
676	AZHIYIDA	LC I	007001000498	28/10/2023	P S KALLIYANI	100,000.00
677	AZHIYIDA	LC I	007001000499	28/10/2023	THOMAS K V	100,000.00
678	AZHIYIDA	LC I	007001000500	28/10/2023	VARGHESE P V	300,000.00
679	AZHIYIDA	LC I	007001000501	28/10/2023	LIZAMMA CHACKO	50,000.00
680	AZHIYIDA	LC I	007001000502	30/10/2023	RADHAKRISHNAN G	200,000.00
681	AZHIYIDA	LC I	007001000503	01/11/2023	PREMOL C KURIAN	111,000.00
682	AZHIYIDA	LC I	007001000504	13/11/2023	ALEYAMMA THOMAS	250,000.00
683	AZHIYIDA	LC I	007001000505	15/11/2023	V K KRISHNANKUTTY	500,000.00
684	AZHIYIDA	LC I	007001000506	15/11/2023	REKHA N	100,000.00
685	AZHIYIDA	LC I	007001000507	16/11/2023	KUNJUMOL KURIAN	50,000.00
686	AZHIYIDA	LC I	007001000508	20/11/2023	MALLIKA DEVI V N	50,000.00
687	AZHIYIDA	LC I	007001000509	20/11/2023	YOHANNAN M V	175,000.00
688	AZHIYIDA	LC I	007001000510	20/11/2023	CHRISTIN PHILIP CHACKO	100,000.00
689	AZHIYIDA	LC I	007001000511	20/11/2023	MATHUNNY M G	50,000.00
690	AZHIYIDA	LC I	007001000512	20/11/2023	PREMOL C KURIAN	103,000.00
691	AZHIYIDA	LC I	007001000513	20/11/2023	ALEYAMMA THOMAS	500,000.00
692	AZHIYIDA	LC I	007001000514	20/11/2023	JUSTIN V VARGHESE	112,000.00
693	AZHIYIDA	LC I	007001000515	20/11/2023	MARIAMMA CHACKO	50,000.00
694	AZHIYIDA	LC I	007001000516	20/11/2023	GEORGE ZACHARIAH	150,000.00
695	AZHIYIDA	LC I	007001000517	21/11/2023	USHA KUMARI M K	100,000.00
696	AZHIYIDA	LC I	007001000518	28/11/2023	JUSTIN V VARGHESE	100,000.00
697	AZHIYIDA	LC I	007001000519	30/11/2023	MERCY JOHNY	200,000.00
698	AZHIYIDA	LC I	007001000520	04/12/2023	PREMOL C KURIAN	200,000.00
699	AZHIYIDA	LC I	007001000521	13/12/2023	JOBI C GEORGE	112,000.00
700	AZHIYIDA	LC I	007001000522	13/12/2023	JOBI C GEORGE	112,000.00
701	AZHIYIDA	LC I	007001000523	13/12/2023	JOBI C GEORGE	112,000.00
702	AZHIYIDA	LC I	007001000524	13/12/2023	V K KRISHNANKUTTY	500,000.00

1703	AZHIYIDA	LC I	007001000525	15/12/2023	PREMNA ANN JACOB	400,000.00
1704	AZHIYIDA	LC I	007001000526	15/12/2023	PREMNA ANN JACOB	400,000.00
1705	AZHIYIDA	LC I	007001000527	15/12/2023	PREMNA ANN JACOB	400,000.00
1706	AZHIYIDA	LC I	007001000528	18/12/2023	MALLIKA DEVI V N	100,000.00
1707	AZHIYIDA	LC I	007001000529	18/12/2023	PURUSHOTHAMAN PILLAI K	250,000.00
1708	AZHIYIDA	LC I	007001000530	18/12/2023	ABRAHAM EAPEN	1,000,000.00
1709	AZHIYIDA	LC I	007001000531	18/12/2023	SOSAMMA CHACKO	200,000.00
1710	AZHIYIDA	LC I	007001000532	18/12/2023	JOHN M JOHN	20,000.00
1711	AZHIYIDA	LC I	007001000533	29/12/2023	SOSAMMA CHACKO	50,000.00
1712	AZHIYIDA	LC I	007001000534	29/12/2023	LIZAMMA CHACKO	100,000.00
1713	AZHIYIDA	LC I	007001000535	29/12/2023	TOM P SAMUEL	1,000,000.00
1714	AZHIYIDA	LC I	007001000536	29/12/2023	SOSAMMA KURUVILLA	200,000.00
1715	AZHIYIDA	LC I	007001000537	30/12/2023	PURUSHOTHAMAN PILLAI K	200,000.00
1716	AZHIYIDA	LC I	007001000538	01/01/2024	MERCY JOHNY	200,000.00
1717	AZHIYIDA	LC I	007001000539	01/01/2024	JOHNY MATHEW	200,000.00
1718	AZHIYIDA	LC I	007001000540	03/01/2024	JOHN M JOHN	210,000.00
1719	AZHIYIDA	LC I	007001000541	03/01/2024	NIRMALA PRASANNAKUMAR	235,000.00
1720	AZHIYIDA	LC I	007001000542	03/01/2024	NIRMALA PRASANNAKUMAR	235,000.00
1721	AZHIYIDA	LC I	007001000543	06/01/2024	VARGHESE P V	200,000.00
1722	AZHIYIDA	LC I	007001000544	09/01/2024	PURUSHOTHAMAN PILLAI K	250,000.00
1723	AZHIYIDA	LC I	007001000545	09/01/2024	PURUSHOTHAMAN PILLAI K	250,000.00
1724	AZHIYIDA	LC I	007001000546	09/01/2024	PURUSHOTHAMAN PILLAI K	300,000.00
1725	AZHIYIDA	LC I	007001000547	09/01/2024	PURUSHOTHAMAN PILLAI K	300,000.00
1726	AZHIYIDA	LC I	007001000548	23/01/2024	VARGHESE C K	200,000.00
1727	AZHIYIDA	LC I	007001000549	23/01/2024	MALLIKA DEVI V N	50,000.00
1728	AZHIYIDA	LC I	007001000550	23/01/2024	PURUSHOTHAMAN PILLAI K	500,000.00
1729	AZHIYIDA	LC I	007001000551	23/01/2024	VARGHESE C K	100,000.00
1730	AZHIYIDA	LC I	007001000552	23/01/2024	M D PRASAD	800,000.00
1731	AZHIYIDA	LC I	007001000553	23/01/2024	KARTHIKA SANTHOSH	600,000.00
1732	AZHIYIDA	LC I	007001000554	24/01/2024	JESSY MATHUNNY	500,000.00
1733	AZHIYIDA	LC I	007001000555	20/02/2024	LALAN C S	600,000.00
1734	AZHIYIDA	LC I	007001000556	07/03/2024	PURUSHOTHAMAN PILLAI K	500,000.00
1735	AZHIYIDA	LC I	007001000557	07/03/2024	PURUSHOTHAMAN PILLAI K	500,000.00
1736	AZHIYIDA	LC I	007001000558	15/03/2024	GEETHA	500,000.00
1737	AZHIYIDA	LC I	007001000559	15/04/2024	JOHN M JOHN	35,000.00
1738	AZHIYIDA	LC I	007001000560	15/04/2024	GEETHA	100,000.00
1739	AZHIYIDA	LC I	007001000561	19/04/2024	P S KALLIYANI	100,000.00
1740	AZHIYIDA	LC I	007001000562	19/04/2024	NIRMALA PRASANNAKUMAR	300,000.00
1741	AZHIYIDA	LC I	007001000563	25/04/2024	JOHN M JOHN	100,000.00
1742	AZHIYIDA	LC I	007001000564	03/05/2024	JOHN M JOHN	240,000.00
1743	AZHIYIDA	LC I	007010000008	05/01/2021	SUNILKUMAR P S	500,000.00
1744	AZHIYIDA	LC I	007010000011	25/01/2021	BINI B NAIR	50,000.00
1745	AZHIYIDA	LC I	007010000012	28/01/2021	NIRMALA PRASANNAKUMAR	210,000.00
1746	AZHIYIDA	LC I	007016000005	27/06/2022	V BALAKRISHNA PILLAI	600,000.00
1747	AZHIYIDA	LC I	007016000006	30/06/2022	P C GEORGE	200,000.00
1748	AZHIYIDA	LC II	007001000046	20/12/2021	RADHAKRISHNAN G	14,258.00
1749	AZHIYIDA	LC II	007001000099	25/01/2021	PENNAMMA	11,255.00
1750	AZHIYIDA	LC II	007001000278	27/05/2022	JISHA MERLIN JOHN	800,000.00
1751	AZHIYIDA	LC II	007001000380	29/10/2022	SARAMMA CHERIAN	39,730.00
1752	AZHIYIDA	LC II	007001000388	25/11/2022	SARAMMA CHERIAN	122,987.00
1753	AZHIYIDA	LC II	007001000398	22/12/2022	JOSEPH P J	158,918.00
1754	AZHIYIDA	LC II	007001000405	31/12/2022	JOSEPH P J	84,413.00
1755	AZHIYIDA	LC II	007001000411	18/01/2023	JISHA KRISHNA	282,394.00
1756	AZHIYIDA	LC II	007001000412	18/01/2023	BEENA CHERIAN	150,000.00
1757	AZHIYIDA	LC II	007001000414	23/01/2023	LEENA CHIRAYIL KURIAN	56,275.00
1758	AZHIYIDA	LC II	007001000417	31/01/2023	JOSEPH V J	200,000.00
1759	AZHIYIDA	LC II	007001000418	08/02/2023	RAJI C PANICKER	31,670.00
1760	AZHIYIDA	LC II	007001000420	14/02/2023	CHACKO MATHAI	112,551.00

761	AZHIYIDA	LC II	007001000422	20/02/2023	CHACKO MATHEW	305,000.00
762	AZHIYIDA	LC II	007001000423	22/02/2023	CHACKO MATHEW	200,000.00
763	AZHIYIDA	LC II	007001000424	28/02/2023	MARIAMMA JOSEPH	200,000.00
764	AZHIYIDA	LC II	007001000425	03/03/2023	CHACKO MATHEW	400,000.00
765	AZHIYIDA	LC II	007001000426	07/03/2023	OMANA THOMAS	112,551.00
766	AZHIYIDA	LC II	007001000427	08/03/2023	JESNA JAMES	126,677.00
767	AZHIYIDA	LC II	007001000428	10/03/2023	CHACKO MATHEW	150,000.00
768	AZHIYIDA	LC II	007001000429	13/03/2023	RAICHEL GEORGE	100,000.00
769	AZHIYIDA	LC II	007001000430	23/03/2023	PAULOSE K G	200,000.00
770	AZHIYIDA	LC II	007001000431	23/03/2023	PAULOSE K G	200,000.00
771	AZHIYIDA	LC II	007001000433	27/03/2023	JOSEPH P J	160,471.00
772	AZHIYIDA	LC II	007001000434	01/04/2023	SOBHA SHAJI	30,000.00
773	AZHIYIDA	LC II	007001000435	03/04/2023	SHERIN BIJU ZACHARIAH	250,000.00
774	AZHIYIDA	LC II	007001000436	03/04/2023	THANKAMANI M A	112,551.00
775	AZHIYIDA	LC II	007001000437	08/04/2023	CHACKO MATHEW	156,820.00
776	AZHIYIDA	LC II	007001000438	08/04/2023	CHACKO MATHEW	200,000.00
777	AZHIYIDA	LC II	007001000439	10/04/2023	CHACKO MATHEW	200,000.00
778	AZHIYIDA	LC II	007001000440	11/04/2023	CHACKO MATHAI	125,000.00
779	AZHIYIDA	LC II	007001000441	12/04/2023	CHACKO MATHEW	200,000.00
780	AZHIYIDA	LC II	007001000442	12/04/2023	RADHAKRISHNAN G	200,000.00
781	AZHIYIDA	LC II	007001000443	12/04/2023	THOMAS K V	25,000.00
782	AZHIYIDA	LC II	007001000444	12/04/2023	MARIAMMA CHACKO	20,000.00
783	AZHIYIDA	LC II	007001000445	13/04/2023	ALEYAMMA THOMAS	300,000.00
784	AZHIYIDA	LC II	007001000446	14/04/2023	CHACKO MATHEW	200,000.00
785	AZHIYIDA	LC II	007001000447	14/04/2023	CHACKO MATHEW	180,000.00
786	AZHIYIDA	LC II	007001000448	21/04/2023	VIJAYA N	222,924.00
787	AZHIYIDA	LC II	007001000449	25/04/2023	VIJAYAMMA GOPALAN	200,000.00
788	AZHIYIDA	LC II	007001000450	25/04/2023	VIJAYAMMA GOPALAN	200,000.00
789	AZHIYIDA	LC II	007001000451	26/04/2023	P C KOSHY	100,000.00
790	AZHIYIDA	LC II	007001000452	26/04/2023	MOLLY VARGHESE	55,731.00
791	AZHIYIDA	LC II	007001000453	26/04/2023	MINU KUNJUMON	100,000.00
792	AZHIYIDA	LC II	007001000454	28/04/2023	SARAMMA VARGHESE	158,918.00
793	AZHIYIDA	LC II	007001000455	28/04/2023	PHILIPOSE CHACKO	316,628.00
794	AZHIYIDA	LC II	007001000456	28/04/2023	LUCY CHACKO	284,969.00
795	AZHIYIDA	LC II	007001000457	28/04/2023	PHILIPOSE CHACKO	366,771.00
796	AZHIYIDA	LC II	007001000458	28/04/2023	PAULOSE K G	668,773.00
797	AZHIYIDA	LC II	007001000460	02/05/2023	JONATHAN C JACOB	125,452.00
798	AZHIYIDA	LC II	007001000461	03/05/2023	THANKAMMA VARUGHESE	100,000.00
799	AZHIYIDA	LC II	007001000462	05/05/2023	VARGHESE CHANDY	20,000.00
800	AZHIYIDA	LC II	007001000463	08/05/2023	NEETHU P N	100,000.00
801	AZHIYIDA	LC II	007001000467	15/05/2023	GEETHA	260,000.00
802	AZHIYIDA	LC II	007001000468	18/05/2023	THANKAMMA VARUGHESE	100,000.00
803	AZHIYIDA	LC II	007001000469	19/05/2023	VARGHESE K.V	111,462.00
804	AZHIYIDA	LC II	007001000470	19/05/2023	LEENA ABRAHAM	55,731.00
805	AZHIYIDA	LC II	007001000471	19/05/2023	ABRAHAM K V	55,731.00
806	AZHIYIDA	LC II	007001000472	19/05/2023	CHRISTIN PHILIP CHACKO	62,725.00
807	AZHIYIDA	LC II	007001000473	19/05/2023	PHILEMON C R	150,000.00
808	AZHIYIDA	LC II	007001000474	20/05/2023	MOLLY VARGHESE	20,000.00
809	AZHIYIDA	LC II	007001000475	23/05/2023	THRESIAMMA VARKEY	100,000.00
810	AZHIYIDA	LC II	007001000476	23/05/2023	ELIAS CHERIAN	31,363.00
811	AZHIYIDA	LC II	007001000477	24/05/2023	VARGHESE CHANDY	31,363.00
812	AZHIYIDA	LC II	007001000478	26/05/2023	MOLLY VARGHESE	20,000.00
813	AZHIYIDA	LC II	007001000479	26/05/2023	CHACKO MATHEW	200,000.00
814	AZHIYIDA	LC II	007001000480	31/05/2023	NIRMALA PRASANNAKUMAR	25,090.00
815	AZHIYIDA	LC II	007001000481	31/05/2023	JOSEPH P J	25,090.00
816	AZHIYIDA	LC II	007001000482	31/05/2023	BENNY VARGHESE	37,635.00
817	AZHIYIDA	LC II	007001000483	31/05/2023	SISLY PHILIP	300,303.00
818	AZHIYIDA	LC II	007001000484	31/05/2023	JESSAN VARUGHESE	111,462.00
819	AZHIYIDA	LC II	007001000485	01/06/2023	MINU KUNJUMON	125,452.00
820	AZHIYIDA	LC II	007001000486	05/06/2023	JOHN P P	200,000.00
821	AZHIYIDA	LC II	007001000487	09/06/2023	MOLLY VARGHESE	20,000.00

1822	AZHIYIDA	LC II	007001000488	13/06/2023	ALEYAMMA THOMAS	423,591.00
1823	AZHIYIDA	LC II	007001000489	13/06/2023	JESSY JACOB	62,725.00
1824	AZHIYIDA	LC II	007001000490	13/06/2023	MATHUNNY M G	62,725.00
1825	AZHIYIDA	LC II	007001000491	13/06/2023	RAJI C PANICKER	27,866.00
1826	AZHIYIDA	LC II	007001000492	13/06/2023	JOSEPH P J	111,462.00
1827	AZHIYIDA	LC II	007001000493	14/06/2023	MOLLY VARGHESE	20,000.00
1828	AZHIYIDA	LC II	007001000494	14/06/2023	MINU KUNJUMON	55,731.00
1829	AZHIYIDA	LC II	007001000495	14/06/2023	PURUSHOTHAMAN PILLAI K	300,000.00
1830	AZHIYIDA	LC II	007001000496	14/06/2023	RINCY SARA RAJAN	500,000.00
1831	AZHIYIDA	LC II	007001000497	19/06/2023	CHACKO MATHEW	200,000.00
1832	AZHIYIDA	LC II	007001000498	29/06/2023	THANKAMMA VARGHESE	250,903.00
1833	AZHIYIDA	LC II	007001000499	29/06/2023	JONATHAN C JACOB	100,000.00
1834	AZHIYIDA	LC II	007001000500	29/06/2023	BEENA JOHN	62,725.00
1835	AZHIYIDA	LC II	007001000501	29/06/2023	CHACKO MATHEW	150,000.00
1836	AZHIYIDA	LC II	007001000502	29/06/2023	MOLLY VARGHESE	20,000.00
1837	AZHIYIDA	LC II	007001000503	01/07/2023	JASMIN MARY KURIAN	12,545.00
1838	AZHIYIDA	LC II	007001000504	01/07/2023	SUSAMMA THOMAS	25,090.00
1839	AZHIYIDA	LC II	007001000505	01/07/2023	CHACKO MATHAI	222,924.00
1840	AZHIYIDA	LC II	007001000506	06/07/2023	VASANTHY P	100,000.00
1841	AZHIYIDA	LC II	007001000507	06/07/2023	SUJA SAMUEL	15,000.00
1842	AZHIYIDA	LC II	007001000508	06/07/2023	R REGHUNATHAN	50,000.00
1843	AZHIYIDA	LC II	007001000509	07/07/2023	SHERLY MATHEW	150,000.00
1844	AZHIYIDA	LC II	007001000510	12/07/2023	MARIAMMA CHACKO	25,000.00
1845	AZHIYIDA	LC II	007001000511	20/07/2023	MANOJ MATHEW	50,000.00
1846	AZHIYIDA	LC II	007001000512	20/07/2023	KAVITHA U NAIR	476,755.00
1847	AZHIYIDA	LC II	007001000513	20/07/2023	PENNAMMA	15,892.00
1848	AZHIYIDA	LC II	007001000514	20/07/2023	RINCY SARA RAJAN	600,000.00
1849	AZHIYIDA	LC II	007001000515	20/07/2023	V K KRISHNANKUTTY	794,591.00
1850	AZHIYIDA	LC II	007001000516	20/07/2023	RAJI C PANICKER	28,138.00
1851	AZHIYIDA	LC II	007001000517	20/07/2023	RAJI C PANICKER	126,677.00
1852	AZHIYIDA	LC II	007001000518	28/07/2023	SARAMMA CHERIAN	100,000.00
1853	AZHIYIDA	LC II	007001000519	31/07/2023	P RAMAN NAIR	25,000.00
1854	AZHIYIDA	LC II	007001000520	31/07/2023	SUSEELA DEVI P R	25,000.00
1855	AZHIYIDA	LC II	007001000522	03/08/2023	BENNY VARGHESE	126,677.00
1856	AZHIYIDA	LC II	007001000523	03/08/2023	JESNA JAMES	63,338.00
1857	AZHIYIDA	LC II	007001000524	03/08/2023	BENNY VARGHESE	63,338.00
1858	AZHIYIDA	LC II	007001000525	03/08/2023	MOLAMMA CHACKO	63,338.00
1859	AZHIYIDA	LC II	007001000526	04/08/2023	VIJAYAMMA GOPALAN	200,000.00
1860	AZHIYIDA	LC II	007001000527	04/08/2023	VIJAYAMMA GOPALAN	200,000.00
1861	AZHIYIDA	LC II	007001000528	04/08/2023	RINSIN CHERIYAN RAJAN	600,000.00
1862	AZHIYIDA	LC II	007001000529	08/08/2023	SYBU CHERIAN	100,000.00
1863	AZHIYIDA	LC II	007001000530	08/08/2023	SUBIN SYBU CHERIAN	200,000.00
1864	AZHIYIDA	LC II	007001000531	08/08/2023	KURIAN SYBU CHERIAN	200,000.00
1865	AZHIYIDA	LC II	007001000533	14/08/2023	SUSHAMA DAS R	200,000.00
1866	AZHIYIDA	LC II	007001000534	16/08/2023	SUBIN SYBU CHERIAN	112,551.00
1867	AZHIYIDA	LC II	007001000535	17/08/2023	MARY KUTTY S	56,275.00
1868	AZHIYIDA	LC II	007001000536	22/08/2023	K N RAVEENDRAN PILLAI	200,000.00
1869	AZHIYIDA	LC II	007001000537	22/08/2023	RANI MARIAM CHERIAN	13,506.00
1870	AZHIYIDA	LC II	007001000538	24/08/2023	NITHIN CHACKO MATHEW	425,656.00
1871	AZHIYIDA	LC II	007001000539	24/08/2023	THANKAMMA VARGHESE	425,656.00
1872	AZHIYIDA	LC II	007001000540	24/08/2023	THANKAMMA VARGHESE	126,677.00
1873	AZHIYIDA	LC II	007001000541	24/08/2023	JOLLY ABRAHAM	23,838.00
1874	AZHIYIDA	LC II	007001000542	24/08/2023	ANNAMMA MATHAI	126,677.00
1875	AZHIYIDA	LC II	007001000545	31/08/2023	RAJI SUSAN BIJO	79,459.00
1876	AZHIYIDA	LC II	007001000546	31/08/2023	IYPE VARGHESE	14,120.00
1877	AZHIYIDA	LC II	007001000547	31/08/2023	RAJAN VARGHESE	500,000.00
1878	AZHIYIDA	LC II	007001000548	31/08/2023	RINCY SARA RAJAN	300,000.00
1879	AZHIYIDA	LC II	007001000549	31/08/2023	USHA KUMARI P	63,338.00
1880	AZHIYIDA	LC II	007001000551	31/08/2023	SHINE K JOHN	112,551.00
1881	AZHIYIDA	LC II	007001000552	31/08/2023	KUNJUMOL KURIAN	50,000.00
1882	AZHIYIDA	LC II	007001000553	05/09/2023	ACHAMMA JOHN C	63,338.00

883	AZHIYIDA	LC II	007001000554	08/09/2023	ACCAMMA RAJAN	283,770.00
884	AZHIYIDA	LC II	007001000555	08/09/2023	ACCAMMA RAJAN	283,770.00
885	AZHIYIDA	LC II	007001000556	18/09/2023	RUGMINIAMMA	100,000.00
886	AZHIYIDA	LC II	007001000557	19/09/2023	MOLLY VARGHESE	50,000.00
887	AZHIYIDA	LC II	007001000558	25/09/2023	SHERLY MATHEW	300,000.00
888	AZHIYIDA	LC II	007001000559	28/09/2023	VARGHESE C K	100,000.00
889	AZHIYIDA	LC II	007001000560	04/10/2023	JOSEPH P J	134,148.00
890	AZHIYIDA	LC II	007001000561	04/10/2023	ABRAHAM EAPEN	361,215.00
891	AZHIYIDA	LC II	007001000562	04/10/2023	SHIJU P CHACKO	319,382.00
892	AZHIYIDA	LC II	007001000563	04/10/2023	PHILEMON C R	141,196.00
893	AZHIYIDA	LC II	007001000564	04/10/2023	M C SAJI	253,354.00
894	AZHIYIDA	LC II	007001000565	04/10/2023	JESNA JAMES	126,677.00
895	AZHIYIDA	LC II	007001000566	04/10/2023	LEELAMMA CHACKO	126,677.00
896	AZHIYIDA	LC II	007001000567	04/10/2023	JINCY PHILIP	253,354.00
897	AZHIYIDA	LC II	007001000568	04/10/2023	THOMAS CHANDY	380,031.00
898	AZHIYIDA	LC II	007001000569	04/10/2023	PRITTY C CHIRAYIL	168,826.00
899	AZHIYIDA	LC II	007001000571	04/10/2023	ANNAMMA ABRAHAM	56,275.00
900	AZHIYIDA	LC II	007001000572	06/10/2023	ELIZABETH GEORGE	50,000.00
901	AZHIYIDA	LC II	007001000573	25/10/2023	N CHANDRASEKARA PANICKER	300,000.00
902	AZHIYIDA	LC II	007001000574	25/10/2023	RAJI C PANICKER	112,551.00
903	AZHIYIDA	LC II	007001000575	27/10/2023	SOSAMMA NINAN	56,275.00
904	AZHIYIDA	LC II	007001000576	27/10/2023	SHIJU P CHACKO	158,918.00
905	AZHIYIDA	LC II	007001000577	27/10/2023	JOHN P P	281,377.00
906	AZHIYIDA	LC II	007001000578	27/10/2023	REMA	35,299.00
907	AZHIYIDA	LC II	007001000579	27/10/2023	LEELAMMA CHACKO	141,196.00
908	AZHIYIDA	LC II	007001000580	27/10/2023	RAJI SUSAN BIJO	67,531.00
909	AZHIYIDA	LC II	007001000581	30/10/2023	PREM THOMAS JACOB	500,000.00
910	AZHIYIDA	LC II	007001000582	30/10/2023	PAULOSE K G	250,000.00
911	AZHIYIDA	LC II	007001000583	30/10/2023	PAULOSE K G	250,000.00
912	AZHIYIDA	LC II	007001000584	30/10/2023	PAULOSE K G	250,000.00
913	AZHIYIDA	LC II	007001000585	30/10/2023	PAULOSE K G	250,000.00
914	AZHIYIDA	LC II	007001000586	01/11/2023	JOSEPH P J	346,058.00
915	AZHIYIDA	LC II	007001000587	20/11/2023	JESSY VARGHESE	14,258.00
916	AZHIYIDA	LC II	007001000588	22/11/2023	BINDU GOPALAN	250,000.00
917	AZHIYIDA	LC II	007001000589	24/11/2023	JIJI KURIAN	88,674.00
918	AZHIYIDA	LC II	007001000590	24/11/2023	M M JOHN	112,551.00
919	AZHIYIDA	LC II	007001000591	24/11/2023	SOSAMMA KURUVILLA	112,551.00
920	AZHIYIDA	LC II	007001000592	25/11/2023	BENNY VARGHESE	83,054.00
921	AZHIYIDA	LC II	007001000593	27/11/2023	BINDU GOPALAN	250,000.00
922	AZHIYIDA	LC II	007001000594	28/11/2023	MOLLY VARGHESE	100,000.00
923	AZHIYIDA	LC II	007001000595	01/12/2023	THOMAS JACOB	250,000.00
924	AZHIYIDA	LC II	007001000596	01/12/2023	THOMAS JACOB	250,000.00
925	AZHIYIDA	LC II	007001000597	05/12/2023	JYOTHIKUMAR B	10,000.00
926	AZHIYIDA	LC II	007001000598	07/12/2023	SARAMMA CHERIAN	100,000.00
927	AZHIYIDA	LC II	007001000599	07/12/2023	AMRITHA S KUMAR	250,000.00
928	AZHIYIDA	LC II	007001000600	07/12/2023	AMRITHA S KUMAR	250,000.00
929	AZHIYIDA	LC II	007001000601	07/12/2023	AMRITHA S KUMAR	250,000.00
930	AZHIYIDA	LC II	007001000602	07/12/2023	AMRITHA S KUMAR	250,000.00
931	AZHIYIDA	LC II	007001000603	08/12/2023	BINDU GOPALAN	250,000.00
932	AZHIYIDA	LC II	007001000604	08/12/2023	BINDU GOPALAN	250,000.00
933	AZHIYIDA	LC II	007001000605	08/12/2023	RADHAKRISHNAN G	200,000.00
934	AZHIYIDA	LC II	007001000606	12/12/2023	BINDU GOPALAN	250,000.00
935	AZHIYIDA	LC II	007001000607	12/12/2023	BINDU GOPALAN	250,000.00
936	AZHIYIDA	LC II	007001000608	14/12/2023	K R RAMANI	25,000.00
937	AZHIYIDA	LC II	007001000609	14/12/2023	R REGHUNATHAN	25,000.00
938	AZHIYIDA	LC II	007001000610	22/12/2023	MOLLY VARGHESE	100,000.00
939	AZHIYIDA	LC II	007001000611	29/12/2023	ANCY MARY VARGHESE	28,138.00
940	AZHIYIDA	LC II	007001000612	03/01/2024	JOHN P P	141,886.00
941	AZHIYIDA	LC II	007001000613	03/01/2024	MINU KUNJUMON	44,337.00
942	AZHIYIDA	LC II	007001000614	03/01/2024	JOSEPH P GEORGE	1,028,467.00
943	AZHIYIDA	LC II	007001000615	05/01/2024	ROSAMMA JOSEPH	126,677.00

1944	AZHIYIDA	LC II	007001000616	15/01/2024	PREMOL C KURIAN	100,000.00
1945	AZHIYIDA	LC II	007001000617	15/01/2024	KUNJUMOL KURIAN	50,000.00
1946	AZHIYIDA	LC II	007001000618	06/02/2024	ARJUNAN ACHARY	71,288.00
1947	AZHIYIDA	LC II	007001000619	06/02/2024	ARJUNAN ACHARY	30,000.00
1948	AZHIYIDA	LC II	007001000620	20/02/2024	SOLY ELSA THOMAS	380,031.00
1949	AZHIYIDA	LC II	007002000001	27/02/2021	JONATHAN C JACOB	25,000.00
1950	AZHIYIDA	LC II	007002000002	29/11/2021	VIJAYAMMA GOPALAN	25,000.00
1951	AZHIYIDA	LC II	007005000001	19/08/2019	C.V JOHN	200,000.00
1952	AZHIYIDA	LC II	007006000001	12/03/2020	JISHA KRISHNA	1,000,000.00
1953	AZHIYIDA	LC II	007009000003	08/09/2021	VARUN GOPAL	787,856.00
1954	AZHIYIDA	LC II	007011000001	05/08/2020	VISWANATHAN N	750,000.00
1955	AZHIYIDA	LC II	007011000002	11/09/2020	NEETHU RAVIKUMAR	25,000.00
1956	AZHIYIDA	LC II	007011000003	15/09/2020	ELIZABETH GEORGE	75,000.00
1957	AZHIYIDA	LC II	007018000014	04/01/2021	JONATHAN C JACOB	20,000.00
1958	AZHIYIDA	LC II	007018000015	05/01/2021	MARIAMMA VARGHESE	50,000.00
1959	AZHIYIDA	LC II	007022000001	03/08/2021	JESSY VARGHESE	10,000.00
1960	BALARAM	LC I	079001000145	21/06/2022	INDIRA DEVI.P	100,000.00
1961	BALARAM	LC I	079001000147	27/06/2022	NOORNISA	100,000.00
1962	BALARAM	LC I	079001000208	24/01/2023	KRISHNAMMA	45,000.00
1963	BALARAM	LC I	079001000237	30/03/2023	GANESAN .A	500,000.00
1964	BALARAM	LC I	079001000245	17/05/2023	BINDU JACOB	200,000.00
1965	BALARAM	LC I	079001000255	04/07/2023	SANTHAMMA K	150,000.00
1966	BALARAM	LC I	079001000257	14/07/2023	VIPIN MOHAN	20,000.00
1967	BALARAM	LC I	079001000258	14/07/2023	P SURENDRAN ASARI	50,000.00
1968	BALARAM	LC I	079001000259	19/07/2023	P SURENDRAN ASARI	100,000.00
1969	BALARAM	LC I	079001000260	20/07/2023	VIJAYAKUMAR M	500,000.00
1970	BALARAM	LC I	079001000261	21/07/2023	NANDANA K M	300,000.00
1971	BALARAM	LC I	079001000262	24/07/2023	GIRIJA SURENDRAN S	100,000.00
1972	BALARAM	LC I	079001000263	24/07/2023	P SURENDRAN ASARI	25,000.00
1973	BALARAM	LC I	079001000264	25/07/2023	DIVYA A	100,000.00
1974	BALARAM	LC I	079001000265	26/07/2023	ANILKUMAR N	200,000.00
1975	BALARAM	LC I	079001000266	26/07/2023	ANILKUMAR N	50,000.00
1976	BALARAM	LC I	079001000267	26/07/2023	ANILKUMAR N	50,000.00
1977	BALARAM	LC I	079001000268	26/07/2023	VIPIN MOHAN	35,350.00
1978	BALARAM	LC I	079001000269	26/07/2023	LAKSHMIDEVI P	70,000.00
1979	BALARAM	LC I	079001000270	07/08/2023	VIPIN MOHAN	110,000.00
1980	BALARAM	LC I	079001000275	14/09/2023	DIVYA A	100,000.00
1981	BALARAM	LC I	079001000276	18/09/2023	NARAYANAN NAIR	100,000.00
1982	BALARAM	LC I	079001000277	18/09/2023	NARAYANAN NAIR	100,000.00
1983	BALARAM	LC I	079001000278	18/09/2023	SAJITHA.J.S	350,000.00
1984	BALARAM	LC I	079001000279	03/10/2023	P SURENDRAN ASARI&GIRIJA SURENDRAN S	200,000.00
1985	BALARAM	LC I	079001000280	03/10/2023	GIRIJA SURENDRAN S	50,000.00
1986	BALARAM	LC I	079001000281	05/10/2023	P SURENDRAN ASARI	35,000.00
1987	BALARAM	LC I	079001000282	06/10/2023	REVATHY R S	200,000.00
1988	BALARAM	LC I	079001000283	07/10/2023	REVATHY R S	300,000.00
1989	BALARAM	LC I	079001000284	07/10/2023	BETTY JACOB&JACOB C JOHN	200,000.00
1990	BALARAM	LC I	079001000285	10/10/2023	VIKRAMAN	20,000.00
1991	BALARAM	LC I	079001000286	10/10/2023	VIKRAMAN	20,000.00
1992	BALARAM	LC I	079001000287	10/10/2023	VIKRAMAN	20,000.00
1993	BALARAM	LC I	079001000288	10/10/2023	VIKRAMAN	20,000.00
1994	BALARAM	LC I	079001000289	10/10/2023	VIKRAMAN	20,000.00
1995	BALARAM	LC I	079001000290	12/10/2023	MANU GIRISHKUMAR NAIR	75,000.00
1996	BALARAM	LC I	079001000291	12/10/2023	RADHA BHAS R	100,000.00
1997	BALARAM	LC I	079001000292	13/10/2023	VIPIN MOHAN	45,000.00
1998	BALARAM	LC I	079001000293	17/10/2023	SUKUMARAN R	200,000.00
1999	BALARAM	LC I	079001000294	17/10/2023	DIVYA A	60,000.00
2000	BALARAM	LC I	079001000295	18/10/2023	VELAYUDHAN NAIR N	200,000.00
2001	BALARAM	LC I	079001000297	20/10/2023	THANKAMANI.P	50,000.00

002	BALARAM	LC I	079001000298	25/10/2023	SREELATHA P	300,000.00
003	BALARAM	LC I	079001000300	31/10/2023	SURESHBABU S	500,000.00
004	BALARAM	LC I	079001000301	06/11/2023	RADHA BHAS R	100,000.00
005	BALARAM	LC I	079001000302	06/11/2023	MANU GIRISHKUMAR NAIR	40,000.00
006	BALARAM	LC I	079001000303	08/11/2023	PRABHULLA CHANDRAN N J	800,000.00
007	BALARAM	LC I	079001000304	13/11/2023	RADHA BHAS R	50,000.00
008	BALARAM	LC I	079001000306	13/11/2023	RONEY JOHN	100,000.00
009	BALARAM	LC I	079001000307	14/11/2023	P SURENDRAN ASARI&GIRIJA SURENDRAN S	100,000.00
010	BALARAM	LC I	079001000308	17/11/2023	NARAYANAN NAIR	200,000.00
011	BALARAM	LC I	079001000309	17/11/2023	BHASKARAN NAIR .K	100,000.00
012	BALARAM	LC I	079001000310	20/11/2023	SURESHBABU.S	500,000.00
013	BALARAM	LC I	079001000311	21/11/2023	LAKSHMIDEVI P	150,000.00
014	BALARAM	LC I	079001000312	21/11/2023	SAJITHA.J.S	200,000.00
015	BALARAM	LC I	079001000314	04/12/2023	BEEMA BEEVI S	500,000.00
016	BALARAM	LC I	079001000318	14/12/2023	GIRIJA SURENDRAN S	100,000.00
017	BALARAM	LC I	079001000321	18/12/2023	INDIRA DEVI.P	100,000.00
018	BALARAM	LC I	079001000322	18/12/2023	ANCY MICHEL M	100,000.00
019	BALARAM	LC I	079001000323	18/12/2023	SANTHAMMA K	100,000.00
020	BALARAM	LC I	079001000324	20/12/2023	LAKSHMIDEVI P	100,000.00
021	BALARAM	LC I	079001000325	20/12/2023	LAKSHMIDEVI P	60,000.00
022	BALARAM	LC I	079001000327	22/12/2023	RONEY JOHN	100,000.00
023	BALARAM	LC I	079001000328	22/12/2023	RONEY JOHN	100,000.00
024	BALARAM	LC I	079001000329	26/12/2023	LAKSHMIDEVI P	170,000.00
025	BALARAM	LC I	079001000330	26/12/2023	INDIRA DEVI.P	100,000.00
026	BALARAM	LC I	079001000332	27/12/2023	M V GEORGE&ACHAMMA GEORGE	300,000.00
027	BALARAM	LC I	079001000334	28/12/2023	ARAVINDAKSHAN NAIR K	100,000.00
028	BALARAM	LC I	079001000335	29/12/2023	PRABHULLA CHANDRAN N J	400,000.00
029	BALARAM	LC I	079001000337	08/01/2024	ANILKUMAR N	200,000.00
030	BALARAM	LC I	079001000339	11/01/2024	KUSALA KUMARI M P	100,000.00
031	BALARAM	LC I	079001000340	15/01/2024	SYAMLAL R S	200,880.00
032	BALARAM	LC I	079001000341	18/01/2024	VIJAYAKUMAR M	300,000.00
033	BALARAM	LC I	079001000342	18/01/2024	VIJAYAKUMAR M	100,000.00
034	BALARAM	LC I	079001000343	19/01/2024	RONEY JOHN	100,000.00
035	BALARAM	LC I	079001000344	19/01/2024	RONEY JOHN	100,000.00
036	BALARAM	LC I	079001000345	19/01/2024	RONEY JOHN	100,000.00
037	BALARAM	LC I	079001000346	19/01/2024	LAKSHMIDEVI P	100,000.00
038	BALARAM	LC I	079001000347	19/01/2024	NARAYANAN NAIR	50,000.00
039	BALARAM	LC I	079001000349	19/01/2024	NARAYANAN NAIR	100,000.00
040	BALARAM	LC I	079001000350	24/01/2024	THARA P	50,000.00
041	BALARAM	LC I	079001000351	29/01/2024	RONEY JOHN	50,000.00
042	BALARAM	LC I	079001000353	12/02/2024	RADHA BHAS R	100,000.00
043	BALARAM	LC I	079001000354	12/02/2024	RADHA BHAS R	100,000.00
044	BALARAM	LC I	079001000356	14/02/2024	LAKSHMIDEVI P	200,000.00
045	BALARAM	LC I	079001000358	23/02/2024	THARA P	50,000.00
046	BALARAM	LC I	079001000359	04/03/2024	ANILKUMAR N	50,000.00
047	BALARAM	LC I	079001000360	04/03/2024	ANILKUMAR N	500,000.00
048	BALARAM	LC I	079001000361	05/03/2024	SIVANKUTTY NAIR.S	200,000.00
049	BALARAM	LC I	079001000362	05/03/2024	THARA P	50,000.00
050	BALARAM	LC I	079001000363	19/03/2024	RONEY JOHN	100,000.00
051	BALARAM	LC I	079001000364	19/03/2024	RONEY JOHN	100,000.00
052	BALARAM	LC I	079001000365	19/03/2024	RONEY JOHN	50,000.00
053	BALARAM	LC I	079001000366	03/04/2024	RADHA BHAS R	100,000.00
054	BALARAM	LC I	079001000367	03/04/2024	RADHA BHAS R	100,000.00
055	BALARAM	LC I	079001000368	08/04/2024	VIPIN MOHAN	100,000.00
056	BALARAM	LC I	079001000369	22/04/2024	SANTHAMMA K	100,000.00
057	BALARAM	LC I	079001000370	20/05/2024	INDIRA DEVI.P	100,000.00
058	BALARAM	LC I	079001000371	20/05/2024	RONEY JOHN	100,000.00
059	BALARAM	LC I	079001000372	23/05/2024	LAKSHMIDEVI P	200,000.00
060	BALARAM	LC I	079001000373	24/05/2024	SUMA K	100,000.00
061	BALARAM	LC I	079001000374	24/05/2024	SIVANKUTTY NAIR.S	100,000.00
062	BALARAM	LC I	079001000376	19/06/2024	VELAYUDHAN NAIR N	200,000.00

2063	BALARAM	LC I	079001000377	02/07/2024	SIVANKUTTY NAIR.S	100,000.00
2064	BALARAM	LC I	079001000378	02/07/2024	SIVANKUTTY NAIR.S	100,000.00
2065	BALARAM	LC I	079001000379	02/07/2024	REMANI .P	100,000.00
2066	BALARAM	LC I	079001000380	10/07/2024	SURESHBABU.S	500,000.00
2067	BALARAM	LC II	079001000083	17/06/2022	REVATHY R S	100,000.00
2068	BALARAM	LC II	079001000085	29/06/2022	M V GEORGE&ACHAMMA GEORGE	300,000.00
2069	BALARAM	LC II	079001000095	12/07/2022	THIRUMURUGAN M	50,000.00
2070	BALARAM	LC II	079001000139	27/01/2023	RAVEENDRAN A	70,000.00
2071	BALARAM	LC II	079001000148	22/03/2023	BHAGAVATHY K	90,000.00
2072	BALARAM	LC II	079001000166	19/05/2023	ANEESH .M	20,000.00
2073	BALARAM	LC II	079001000169	30/05/2023	M V GEORGE&ACHAMMA GEORGE	376,355.00
2074	BALARAM	LC II	079001000175	09/06/2023	BHAGAVATHY K	30,000.00
2075	BALARAM	LC II	079001000176	09/06/2023	BHAGAVATHY K	60,000.00
2076	BALARAM	LC II	079001000186	21/07/2023	BALACHANDRAN K	100,000.00
2077	BALARAM	LC II	079001000187	21/07/2023	BALACHANDRAN K	200,000.00
2078	BALARAM	LC II	079001000188	25/07/2023	SARATH.V.S	700,000.00
2079	BALARAM	LC II	079001000189	26/07/2023	SUKUMARAN R	40,000.00
2080	BALARAM	LC II	079001000191	01/08/2023	LINU S B	30,000.00
2081	BALARAM	LC II	079001000192	02/08/2023	NABEESABEEVI.P	200,000.00
2082	BALARAM	LC II	079001000193	02/08/2023	NOORNISA	100,000.00
2083	BALARAM	LC II	079001000194	02/08/2023	PUSHPAKUMARI	20,000.00
2084	BALARAM	LC II	079001000195	02/08/2023	PUSHPAKUMARI	20,000.00
2085	BALARAM	LC II	079001000200	22/08/2023	REVATHY R S	100,000.00
2086	BALARAM	LC II	079001000201	30/08/2023	NIVEDITHA DEEPAK	100,000.00
2087	BALARAM	LC II	079001000203	22/09/2023	SALINI	12,381.00
2088	BALARAM	LC II	079001000204	07/10/2023	BETTY JACOB&JACOB C JOHN	210,000.00
2089	BALARAM	LC II	079001000205	11/10/2023	NIVEDITHA DEEPAK	100,000.00
2090	BALARAM	LC II	079001000207	02/11/2023	NIVEDITHA DEEPAK	100,000.00
2091	BALARAM	LC II	079001000208	30/11/2023	MINI M.O	30,000.00
2092	BALARAM	LC II	079001000209	06/12/2023	NIVEDITHA DEEPAK	100,000.00
2093	BALARAM	LC II	079001000214	12/01/2024	PEERUMUHAMMED	40,000.00
2094	BALARAM	LC II	079001000215	17/01/2024	RAVEENDRAN A	56,275.00
2095	BALARAM	LC II	079001000216	17/01/2024	AJITHA K	56,275.00
2096	BALARAM	LC II	079001000220	15/02/2024	SASIDHARAN NAIR. R	210,000.00
2097	BALARAM	LC II	079001000221	16/02/2024	SASIDHARAN NAIR. R	130,000.00
2098	BALARAM	LC II	079001000222	06/03/2024	PRAJOSH .S	529,507.00
2099	BALARAM	LC II	079001000223	01/04/2024	ACHAMMA GEORGE	380,031.00
2100	BALARAM	LC II	079001000225	03/04/2024	JACOB C JOHN	380,031.00
2101	BALARAM	LC II	079001000226	10/06/2024	REMANI .P	300,000.00
2102	BALARAM	LC II	079002000001	07/12/2018	THIRUMURUGAN M	100,000.00
2103	BALARAM	LC II	079002000003	16/03/2019	MINI K.V	100,000.00
2104	BALARAM	LC II	079002000004	03/10/2019	THARA P	50,000.00
2105	BALARAM	LC II	079002000007	17/03/2023	BINDU JACOB	20,000.00
2106	BALARAM	LC II	079002000008	25/04/2023	BETTY JACOB	20,000.00
2107	BALARAM	LC II	079002000009	25/04/2023	BETTY JACOB	10,000.00
2108	BALARAM	LC II	079002000010	22/01/2024	LIJI VARGHESE	100,000.00
2109	BALARAM	LC II	079005000001	30/09/2019	THIRUMURUGAN M	300,000.00
2110	CHERIYAK	LC I	025001000040	12/08/2022	ABUBAKER KUNJU N	309,000.00
2111	CHERIYAK	LC I	025001000041	31/12/2022	VIJAYAMMA J	200,000.00
2112	CHERUPU	LC I	091001000019	21/08/2023	SONY XAVIOUR	100,000.00
2113	CHERUPU	LC I	091001000020	30/08/2023	VIMITHA MARIA VARGHESE	200,000.00
2114	CHERUPU	LC I	091001000021	07/10/2023	MANOJ	100,000.00
2115	CHERUPU	LC I	091001000022	21/11/2023	ANUMOL MATHEW	150,000.00
2116	CHERUPU	LC I	091001000023	22/11/2023	SHARANYA	450,000.00
2117	CHERUPU	LC I	091001000024	31/01/2024	SHINY P S	450,000.00
2118	CHERUPU	LC II	091001000102	21/04/2021	ROY THOMAS	600,000.00
2119	CHERUPU	LC II	091001000103	21/04/2021	ROY THOMAS	600,000.00
2120	CHERUPU	LC II	091001000104	21/04/2021	ROY THOMAS	600,000.00
2121	CHERUPU	LC II	091001000213	28/07/2022	SHIJI MATHEW	67,531.00
2122	CHERUPU	LC II	091001000255	27/10/2022	USHA ROY	300,000.00
2123	CHERUPU	LC II	091001000256	27/10/2022	MARY THOMAS	300,000.00

124	CHERUPU	LC II	091001000299	23/02/2023	PRAVEENKUMAR K G	45,020.00
125	CHERUPU	LC II	091001000300	23/02/2023	SANITHA SANTHOSH	112,551.00
126	CHERUPU	LC II	091001000303	03/03/2023	JOYS P N	675,305.00
127	CHERUPU	LC II	091001000304	03/03/2023	JOYS P N	112,551.00
128	CHERUPU	LC II	091001000305	04/03/2023	JOYS P N	281,377.00
129	CHERUPU	LC II	091001000323	03/04/2023	SUMI JAMES	20,160.00
130	CHERUPU	LC II	091001000324	13/04/2023	NILJA T R	20,000.00
131	CHERUPU	LC II	091001000325	13/04/2023	NILJA T R	30,000.00
132	CHERUPU	LC II	091001000326	19/04/2023	RINU PRASANTH	100,000.00
133	CHERUPU	LC II	091001000329	04/05/2023	ANJU JOSEPH	23,565.00
134	CHERUPU	LC II	091001000331	06/05/2023	VINOD PADMALAYAM	250,000.00
135	CHERUPU	LC II	091001000332	06/05/2023	VINOD PADMALAYAM	250,000.00
136	CHERUPU	LC II	091001000334	13/05/2023	VINOD PADMALAYAM	100,000.00
137	CHERUPU	LC II	091001000335	13/05/2023	VINOD PADMALAYAM	100,000.00
138	CHERUPU	LC II	091001000336	13/05/2023	VINOD PADMALAYAM	153,529.00
139	CHERUPU	LC II	091001000338	18/05/2023	SHARANYA	500,000.00
140	CHERUPU	LC II	091001000339	19/05/2023	THOMAS MATHEW	254,155.00
141	CHERUPU	LC II	091001000340	19/05/2023	GIFTY ALEX	200,000.00
142	CHERUPU	LC II	091001000342	22/05/2023	SUBIN JOSEPH	83,597.00
143	CHERUPU	LC II	091001000343	24/05/2023	BETTY JOSEPH	278,655.00
144	CHERUPU	LC II	091001000344	24/05/2023	BETTY JOSEPH	278,655.00
145	CHERUPU	LC II	091001000345	26/05/2023	SHIJI MATHEW	100,000.00
146	CHERUPU	LC II	091001000352	03/06/2023	SHIJI MATHEW	100,000.00
147	CHERUPU	LC II	091001000353	03/06/2023	SHIJI MATHEW	100,000.00
148	CHERUPU	LC II	091001000355	08/06/2023	SMIJO JOSEPH	100,000.00
149	CHERUPU	LC II	091001000356	17/06/2023	OMANA SUSAN MATHEW	126,677.00
150	CHERUPU	LC II	091001000357	17/06/2023	OMANA SUSAN MATHEW	253,354.00
151	CHERUPU	LC II	091001000364	29/06/2023	THOMAS MATHEW	45,919.00
152	CHERUPU	LC II	091001000365	04/07/2023	Fr. P C ALEX	282,394.00
153	CHERUPU	LC II	091001000366	04/07/2023	Fr. P C ALEX	141,196.00
154	CHERUPU	LC II	091001000368	06/07/2023	OMANAKUTTAN K	200,000.00
155	CHERUPU	LC II	091001000369	08/07/2023	Fr. P C ALEX	282,394.00
156	CHERUPU	LC II	091001000370	10/07/2023	SHINEY JOYS	316,692.00
157	CHERUPU	LC II	091001000371	10/07/2023	SURESH M P	50,000.00
158	CHERUPU	LC II	091001000372	11/07/2023	THOMAS MATHEW	476,755.00
159	CHERUPU	LC II	091001000375	24/07/2023	THOMAS MATHEW	282,394.00
160	CHERUPU	LC II	091001000378	24/07/2023	RINU PRASANTH	225,102.00
161	CHERUPU	LC II	091001000380	28/07/2023	MANU EMMANUEL	20,000.00
162	CHERUPU	LC II	091001000381	01/08/2023	SIBI JOSEPH	50,000.00
163	CHERUPU	LC II	091001000382	07/08/2023	TINTU JOSEPH	150,000.00
164	CHERUPU	LC II	091001000383	12/08/2023	NIRMAL THOMAS	200,000.00
165	CHERUPU	LC II	091001000385	14/08/2023	MATHEW	50,000.00
166	CHERUPU	LC II	091001000386	17/08/2023	SUNUMOL MATHEW	50,000.00
167	CHERUPU	LC II	091001000387	21/08/2023	ROY THOMAS	100,000.00
168	CHERUPU	LC II	091001000388	21/08/2023	PADMAVATHI M K	60,000.00
169	CHERUPU	LC II	091001000389	22/08/2023	SHARANYA	300,000.00
170	CHERUPU	LC II	091001000390	22/08/2023	SHARANYA	400,000.00
171	CHERUPU	LC II	091001000391	22/08/2023	OMANAKUTTAN K	300,000.00
172	CHERUPU	LC II	091001000395	24/08/2023	JOY JOSEPH	100,000.00
173	CHERUPU	LC II	091001000397	30/08/2023	ASHISH KURIAKOSE	15,000.00
174	CHERUPU	LC II	091001000398	31/08/2023	SHARANYA	400,000.00
175	CHERUPU	LC II	091001000399	31/08/2023	SHARANYA	250,000.00
176	CHERUPU	LC II	091001000400	15/09/2023	PADMAVATHI M K	50,000.00
177	CHERUPU	LC II	091001000401	15/09/2023	AKHIL P V	10,000.00
178	CHERUPU	LC II	091001000402	15/09/2023	K K SASIDHARAN	300,000.00
179	CHERUPU	LC II	091001000403	15/09/2023	PRASANTH KUMAR VASUDEVAN	1,000,000.00
180	CHERUPU	LC II	091001000405	21/09/2023	RINU PRASANTH	700,000.00
181	CHERUPU	LC II	091001000406	21/09/2023	SANITHA SANTHOSH	90,000.00
182	CHERUPU	LC II	091001000407	22/09/2023	SANITHA SANTHOSH	10,000.00
183	CHERUPU	LC II	091001000411	06/10/2023	ANIL KUMAR P S	56,275.00
184	CHERUPU	LC II	091001000412	06/10/2023	RINU PRASANTH	150,000.00

2185	CHERUPU	LC II	091001000413	07/10/2023	MOLLY THOMAS	281,377.00
2186	CHERUPU	LC II	091001000414	10/10/2023	NIRMAL THOMAS	506,479.00
2187	CHERUPU	LC II	091001000418	17/10/2023	SHARANYA	100,000.00
2188	CHERUPU	LC II	091001000419	17/10/2023	SHARANYA	100,000.00
2189	CHERUPU	LC II	091001000420	17/10/2023	SHARANYA	100,000.00
2190	CHERUPU	LC II	091001000421	25/10/2023	ROBINS JACOB	387,474.00
2191	CHERUPU	LC II	091001000423	25/10/2023	ROBINS JACOB	258,315.00
2192	CHERUPU	LC II	091001000425	02/11/2023	RINU PRASANTH	275,000.00
2193	CHERUPU	LC II	091001000426	02/11/2023	SIBI JOSEPH	50,000.00
2194	CHERUPU	LC II	091001000427	03/11/2023	MANU EMMANUEL	25,000.00
2195	CHERUPU	LC II	091001000428	08/11/2023	NILJA T R	15,000.00
2196	CHERUPU	LC II	091001000430	10/11/2023	SEENA P	10,058.00
2197	CHERUPU	LC II	091001000431	11/11/2023	NILJA T R	20,115.00
2198	CHERUPU	LC II	091001000433	24/11/2023	MANU EMMANUEL	25,000.00
2199	CHERUPU	LC II	091001000435	02/12/2023	VINOD PADMALAYAM	650,000.00
2200	CHERUPU	LC II	091001000437	11/12/2023	NIRMAL THOMAS	125,000.00
2201	CHERUPU	LC II	091001000439	16/12/2023	SIBY MATHEW	25,000.00
2202	CHERUPU	LC II	091001000441	22/12/2023	PRASANTH KUMAR VASUDEVAN	112,551.00
2203	CHERUPU	LC II	091001000443	27/12/2023	PRIYA ANIL	13,394.00
2204	CHERUPU	LC II	091001000444	29/12/2023	TINTU JOSEPH	25,000.00
2205	CHERUPU	LC II	091001000448	08/01/2024	SHIJI MATHEW	100,000.00
2206	CHERUPU	LC II	091001000457	31/01/2024	SUNUMOL MATHEW	100,000.00
2207	CHERUPU	LC II	091001000458	13/02/2024	MANU EMMANUEL	100,000.00
2208	CHERUPU	LC II	091001000459	16/02/2024	VINOD PADMALAYAM	154,145.00
2209	CHERUPU	LC II	091001000460	20/02/2024	ROBINS JACOB	226,847.00
2210	CHERUPU	LC II	091001000462	29/02/2024	SAURABH SUNNY	50,000.00
2211	CHERUPU	LC II	091001000463	29/02/2024	INDU MOHANAN	101,008.00
2212	CHERUPU	LC II	091001000464	29/02/2024	INDU MOHANAN	50,504.00
2213	CHERUPU	LC II	091001000465	29/02/2024	ANUMOL MATHEW	25,640.00
2214	CHERUPU	LC II	091001000466	05/03/2024	TINTU JOSEPH	25,144.00
2215	CHERUPU	LC II	091001000467	05/03/2024	MANU EMMANUEL	50,000.00
2216	CHERUPU	LC II	091001000468	14/03/2024	VASUMATHIYAMMA	20,000.00
2217	CHERUPU	LC II	091001000469	14/03/2024	VASUMATHIYAMMA	20,000.00
2218	CHERUPU	LC II	091001000470	14/03/2024	VASUMATHIYAMMA	20,000.00
2219	CHERUPU	LC II	091001000471	14/03/2024	VASUMATHIYAMMA	20,000.00
2220	CHERUPU	LC II	091001000472	14/03/2024	VASUMATHIYAMMA	20,000.00
2221	CHERUPU	LC II	091001000473	14/03/2024	NARAYANAN K	7,638.00
2222	CHERUPU	LC II	091001000474	21/03/2024	SREEDIVYA N M	560,970.00
2223	CHERUPU	LC II	091001000475	23/03/2024	LISSY	56,549.00
2224	CHERUPU	LC II	091001000476	23/03/2024	LISSY	56,549.00
2225	CHERUPU	LC II	091001000477	27/03/2024	DIVYA T	16,627.00
2226	CHERUPU	LC II	091001000478	28/03/2024	MATHEW	200,000.00
2227	CHERUPU	LC II	091001000479	30/03/2024	SUNUMOL MATHEW	100,000.00
2228	CHERUPU	LC II	091001000481	05/04/2024	MANU EMMANUEL	50,000.00
2229	CHERUPU	LC II	091001000482	18/04/2024	SALOMY IYPE	86,117.00
2230	CHERUPU	LC II	091001000483	17/05/2024	SIBY MATHEW	25,000.00
2231	CHERUPU	LC II	091001000484	08/07/2024	REJINALD	163,144.00
2232	CHERUPU	LC II	091002000001	22/05/2020	MARY THOMAS&ROY THOMAS	500,000.00
2233	CHERUPU	LC II	091002000003	20/05/2023	ROY THOMAS	170,000.00
2234	CHERUPU	LC II	091002000004	22/05/2023	PRAVEENKUMAR K G	155,317.00
2235	CHERUPU	LC II	091002000005	14/07/2023	ROY THOMAS	120,000.00
2236	CHERUPU	LC II	091005000001	19/08/2019	STEJI JOSEPH	25,000.00
2237	CHERUPU	LC II	091011000001	06/08/2020	SONIYA JOSEPH	500,000.00
2238	CHERUPU	LC II	091011000002	24/08/2020	ADHEENA THERESA ROY	380,000.00
2239	CHERUPU	LC II	091011000003	28/08/2020	USHA ROY&ROY THOMAS	320,000.00
2240	CHERUPU	LC II	091011000004	03/09/2020	BINU JAMES	100,000.00
2241	CHERUPU	LC II	091020000001	02/08/2021	ROY THOMAS	330,000.00
2242	CHINGAV	LC I	087001000016	27/06/2022	MARIYAMMA KURIAKOSE	150,000.00
2243	CHINGAV	LC I	087001000017	03/03/2023	MARIYAMMA KURIAKOSE	340,000.00
2244	CHINGAV	LC I	087001000018	13/04/2023	LITTY KDAITHARA MATHEW	40,000.00
2245	CHINGAV	LC II	087001000136	15/05/2023	MATHEW K J	257,311.00

246	CHINGAV	LC II	087001000137	19/05/2023	ROBIN THOMAS	55,731.00
247	CHINGAV	LC II	087001000138	09/06/2023	SUJITH MATHEW&DEEPTHI DANIEL	56,479.00
248	CHINGAV	LC II	087001000139	11/07/2023	SUSAMMA JOHN	375,000.00
249	CHINGAV	LC II	087001000140	25/10/2023	ACHAMMA JOHN	350,000.00
250	CHINGAV	LC II	087001000141	25/10/2023	ACHAMMA JOHN	350,000.00
251	CHINGAV	LC II	087001000142	25/10/2023	ACHAMMA JOHN	350,000.00
252	CHINGAV	LC II	087001000143	07/12/2023	ACHAMMA JOHN	160,471.00
253	CHINGAV	LC II	087001000144	28/12/2023	MAYA P N	158,918.00
254	CHINGAV	LC II	087001000145	28/12/2023	REJI KURIAN&ALICE KURIAN	100,000.00
255	CHINGAV	LC II	087001000146	22/01/2024	SUSAMMA JOHN	232,000.00
256	CHINGAV	LC II	087001000147	29/01/2024	LITTY KDAITHARA MATHEW	100,000.00
257	CHINGAV	LC II	087002000001	12/03/2019	OMANA	15,000.00
258	CHINGAV	LC II	087002000002	13/03/2019	OMANA	10,000.00
259	CHITTAR	LC I	014001000274	08/02/2023	SANU EASOW	500,000.00
260	CHITTAR	LC I	014001000278	04/03/2023	RACHEL CHACKO	200,000.00
261	CHITTAR	LC I	014001000279	04/03/2023	RACHEL CHACKO	200,000.00
262	CHITTAR	LC I	014001000280	14/03/2023	PEARL RACHEL THOMAS	100,000.00
263	CHITTAR	LC I	014001000282	17/03/2023	RACHEL CHACKO	20,000.00
264	CHITTAR	LC I	014001000283	17/03/2023	RACHEL CHACKO	20,000.00
265	CHITTAR	LC I	014001000284	17/03/2023	RACHEL CHACKO	20,000.00
266	CHITTAR	LC I	014001000285	17/03/2023	RACHEL CHACKO	20,000.00
267	CHITTAR	LC I	014001000297	29/05/2023	MONCY T JOHN	300,000.00
268	CHITTAR	LC I	014001000298	29/05/2023	MONCY T JOHN	200,000.00
269	CHITTAR	LC I	014001000299	29/05/2023	THOMAS K J	100,000.00
270	CHITTAR	LC I	014001000302	30/05/2023	JOHN T V	200,000.00
271	CHITTAR	LC I	014001000303	30/05/2023	SANU EASOW	200,000.00
272	CHITTAR	LC I	014001000304	02/06/2023	MONCY T JOHN	500,000.00
273	CHITTAR	LC I	014001000305	02/06/2023	MONCY T JOHN	250,000.00
274	CHITTAR	LC I	014001000318	15/06/2023	RACHEL CHACKO	12,000.00
275	CHITTAR	LC I	014001000319	17/06/2023	MONCY T JOHN	350,000.00
276	CHITTAR	LC I	014001000320	17/06/2023	MONCY T JOHN	350,000.00
277	CHITTAR	LC I	014001000321	26/06/2023	MONCY T JOHN	200,000.00
278	CHITTAR	LC I	014001000322	26/06/2023	MONCY T JOHN	300,000.00
279	CHITTAR	LC I	014001000323	26/06/2023	MONCY T JOHN	500,000.00
280	CHITTAR	LC I	014001000324	05/07/2023	AMMINIKUTTY	400,000.00
281	CHITTAR	LC I	014001000325	05/07/2023	ELEZABETHU	600,000.00
282	CHITTAR	LC I	014001000327	07/07/2023	GEORGE MATHEW	10,000.00
283	CHITTAR	LC I	014001000331	07/07/2023	RACHEL CHACKO	20,000.00
284	CHITTAR	LC I	014001000332	07/07/2023	RACHEL CHACKO	5,000.00
285	CHITTAR	LC I	014001000333	07/07/2023	THOMAS MATHEW	100,000.00
286	CHITTAR	LC I	014001000334	10/07/2023	NOYAL MONCY	150,000.00
287	CHITTAR	LC I	014001000335	20/07/2023	JOHN T V	300,000.00
288	CHITTAR	LC I	014001000338	26/07/2023	ROSAMMA SAMUEL	20,000.00
289	CHITTAR	LC I	014001000339	26/07/2023	ROSAMMA SAMUEL	20,000.00
290	CHITTAR	LC I	014001000340	26/07/2023	ROSAMMA SAMUEL	20,000.00
291	CHITTAR	LC I	014001000341	26/07/2023	ROSAMMA SAMUEL	20,000.00
292	CHITTAR	LC I	014001000342	26/07/2023	ROSAMMA SAMUEL	20,000.00
293	CHITTAR	LC I	014001000343	26/07/2023	K A SAMUEL	20,000.00
294	CHITTAR	LC I	014001000344	26/07/2023	K A SAMUEL	20,000.00
295	CHITTAR	LC I	014001000345	26/07/2023	K A SAMUEL	20,000.00
296	CHITTAR	LC I	014001000346	26/07/2023	K A SAMUEL	20,000.00
297	CHITTAR	LC I	014001000347	26/07/2023	K A SAMUEL	20,000.00
298	CHITTAR	LC I	014001000348	26/07/2023	K A SAMUEL	20,000.00
299	CHITTAR	LC I	014001000349	26/07/2023	K A SAMUEL	20,000.00
300	CHITTAR	LC I	014001000350	26/07/2023	K A SAMUEL	20,000.00
301	CHITTAR	LC I	014001000351	26/07/2023	K A SAMUEL	20,000.00
302	CHITTAR	LC I	014001000352	26/07/2023	K A SAMUEL	20,000.00
303	CHITTAR	LC I	014001000354	07/08/2023	THOMAS MATHEW	100,000.00
304	CHITTAR	LC I	014001000359	04/09/2023	GEORGE MATHEW	17,000.00
305	CHITTAR	LC I	014001000360	07/09/2023	ELEZABETHU	300,000.00
306	CHITTAR	LC I	014001000361	07/09/2023	MONCY T JOHN	300,000.00

2307	CHITTAR	LC I	014001000362	07/09/2023	MONCY T JOHN	100,000.00
2308	CHITTAR	LC I	014001000363	08/09/2023	THOMAS MATHEW	100,000.00
2309	CHITTAR	LC I	014001000366	18/09/2023	JOSE P G	500,000.00
2310	CHITTAR	LC I	014001000367	19/09/2023	THOMAS K J	100,000.00
2311	CHITTAR	LC I	014001000371	06/10/2023	SHINU SAMUEL	900,000.00
2312	CHITTAR	LC I	014001000372	18/10/2023	MONCY T JOHN	450,000.00
2313	CHITTAR	LC I	014001000373	18/10/2023	MONCY T JOHN	200,000.00
2314	CHITTAR	LC I	014001000374	08/11/2023	THOMAS K J	100,000.00
2315	CHITTAR	LC I	014001000375	08/11/2023	THOMAS K J	100,000.00
2316	CHITTAR	LC I	014001000378	08/11/2023	JOSEPH V SAMUEL	10,000.00
2317	CHITTAR	LC I	014001000379	09/11/2023	PHILIP P M	400,000.00
2318	CHITTAR	LC I	014001000380	28/11/2023	THOMAS K J	100,000.00
2319	CHITTAR	LC I	014001000381	28/11/2023	THOMAS K J	100,000.00
2320	CHITTAR	LC I	014001000382	12/12/2023	SHEEBA JOHN	50,000.00
2321	CHITTAR	LC I	014001000383	12/12/2023	SHEEBA JOHN	50,000.00
2322	CHITTAR	LC I	014001000384	12/12/2023	SHEEBA JOHN	50,000.00
2323	CHITTAR	LC I	014001000385	12/12/2023	OLIVINE RENNY THOMAS	200,000.00
2324	CHITTAR	LC I	014001000386	12/12/2023	PEARL RACHEL THOMAS	200,000.00
2325	CHITTAR	LC I	014001000387	18/12/2023	RACHEL CHACKO	200,000.00
2326	CHITTAR	LC I	014001000388	18/12/2023	RACHEL CHACKO	50,000.00
2327	CHITTAR	LC I	014001000389	18/12/2023	RACHEL CHACKO	50,000.00
2328	CHITTAR	LC I	014001000390	10/01/2024	MOJI T JOHN	900,000.00
2329	CHITTAR	LC I	014001000391	10/01/2024	SANU EASOW	800,000.00
2330	CHITTAR	LC I	014001000392	10/01/2024	MILAN MOJI JOHN	100,000.00
2331	CHITTAR	LC I	014001000393	10/01/2024	MELISA MOJI	100,000.00
2332	CHITTAR	LC I	014001000394	10/01/2024	MATHEW MOJI	100,000.00
2333	CHITTAR	LC I	014001000395	04/04/2024	JOSEPH V SAMUEL	20,000.00
2334	CHITTAR	LC I	014001000396	04/04/2024	JOSEPH V SAMUEL	20,000.00
2335	CHITTAR	LC II	014001000158	12/04/2023	VALSALA	168,826.00
2336	CHITTAR	LC II	014001000159	09/05/2023	GEORGE MATHEW	100,000.00
2337	CHITTAR	LC II	014001000160	13/05/2023	GAIUS K MATHEW	14,120.00
2338	CHITTAR	LC II	014001000161	13/05/2023	GABE K MATHEW	14,120.00
2339	CHITTAR	LC II	014001000163	13/05/2023	SAJAN VARGHESE	100,000.00
2340	CHITTAR	LC II	014001000164	30/05/2023	GAIUS K MATHEW	14,120.00
2341	CHITTAR	LC II	014001000165	30/05/2023	GABE K MATHEW	14,120.00
2342	CHITTAR	LC II	014001000166	03/06/2023	MATHEW PHILIP	100,000.00
2343	CHITTAR	LC II	014001000167	05/06/2023	MATHEW PHILIP	50,000.00
2344	CHITTAR	LC II	014001000168	10/06/2023	SHAJAN KURIAN	100,000.00
2345	CHITTAR	LC II	014001000171	30/06/2023	GEORGE MATHEW	100,000.00
2346	CHITTAR	LC II	014001000172	30/06/2023	GEORGE MATHEW	126,677.00
2347	CHITTAR	LC II	014001000173	06/07/2023	RACHEL CHACKO	200,000.00
2348	CHITTAR	LC II	014001000174	07/07/2023	GEORGE MATHEW	90,000.00
2349	CHITTAR	LC II	014001000178	05/09/2023	GEORGE MATHEW	125,000.00
2350	CHITTAR	LC II	014001000179	16/09/2023	RACHEL CHACKO	20,000.00
2351	CHITTAR	LC II	014001000180	23/09/2023	GEORGE MATHEW	100,000.00
2352	CHITTAR	LC II	014001000181	23/09/2023	GEORGE MATHEW	112,551.00
2353	CHITTAR	LC II	014001000182	23/09/2023	GABE K MATHEW	63,338.00
2354	CHITTAR	LC II	014001000183	23/09/2023	GAIUS K MATHEW	63,338.00
2355	CHITTAR	LC II	014001000185	30/10/2023	GEORGE MATHEW	100,000.00
2356	CHITTAR	LC II	014001000186	30/10/2023	ANIE GEORGE	20,000.00
2357	CHITTAR	LC II	014001000187	30/10/2023	ANIE GEORGE	5,000.00
2358	CHITTAR	LC II	014001000189	26/03/2024	GEORGE MATHEW	190,939.00
2359	CHITTAR	LC II	014001000190	26/03/2024	GEORGE MATHEW	226,196.00
2360	CHITTAR	LC II	014005000001	16/08/2019	THOMAS PHILIP	100,000.00
2361	CHOKLI	LC I	105001000064	10/05/2023	BALAKRISHNAN NAMBIAR K E	100,000.00
2362	CHOKLI	LC I	105001000065	08/06/2023	SURENDRABABU V P	200,000.00
2363	CHOKLI	LC I	105001000067	03/08/2023	PRASAD P	300,000.00
2364	CHOKLI	LC I	105001000068	10/08/2023	BALAKRISHNAN NAMBIAR K E	200,000.00
2365	CHOKLI	LC I	105001000069	11/08/2023	DEEPAK BENNY	200,000.00
2366	CHOKLI	LC I	105001000070	04/09/2023	BEENA M G	200,000.00
2367	CHOKLI	LC I	105001000071	31/08/2023	BHARATHI N V	400,000.00

368	CHOKLI	LC I	105001000072	07/09/2023	SUDHA DINESH	500,000.00
369	CHOKLI	LC I	105001000073	11/09/2023	DINESH BABU V K	500,000.00
370	CHOKLI	LC I	105001000074	14/09/2023	PURUSHOTHAMAN K M	100,000.00
371	CHOKLI	LC I	105001000075	16/09/2023	BENNY FRANCIS	200,000.00
372	CHOKLI	LC I	105001000076	19/09/2023	SUDHA DINESH	500,000.00
373	CHOKLI	LC I	105001000077	07/10/2023	SHAMSHEER M	50,000.00
374	CHOKLI	LC I	105001000078	09/10/2023	BHARATHI N V	100,000.00
375	CHOKLI	LC I	105001000079	20/10/2023	NEETHUMOL JOSE	240,000.00
376	CHOKLI	LC I	105001000081	21/10/2023	VASANTHA K	100,000.00
377	CHOKLI	LC I	105001000082	06/11/2023	ASHIRVAD E	100,000.00
378	CHOKLI	LC I	105001000083	06/11/2023	ASHIRVAD E	50,000.00
379	CHOKLI	LC I	105001000084	08/11/2023	VASANTHA K	100,000.00
380	CHOKLI	LC I	105001000085	16/11/2023	BALAKRISHNAN NAMBIAR K E	200,000.00
381	CHOKLI	LC I	105001000086	28/11/2023	MADHAVAN V V	200,000.00
382	CHOKLI	LC I	105001000087	07/12/2023	PUSHPAVALLY	200,000.00
383	CHOKLI	LC I	105001000088	19/12/2023	PURUSHOTHAMAN K M	100,000.00
384	CHOKLI	LC I	105001000089	19/12/2023	PURUSHOTHAMAN K M	100,000.00
385	CHOKLI	LC I	105001000090	04/01/2024	ANIMA G	100,000.00
386	CHOKLI	LC I	105001000091	12/01/2024	VIJAYALAKSHMI M N	50,000.00
387	CHOKLI	LC I	105001000092	15/01/2024	VASANTHA K	100,000.00
388	CHOKLI	LC I	105001000093	24/01/2024	BHARATHI N V	80,000.00
389	CHOKLI	LC I	105001000094	31/01/2024	VASANTHA K	100,000.00
390	CHOKLI	LC I	105001000095	02/02/2024	Rajeswary k	200,000.00
391	CHOKLI	LC I	105001000096	05/02/2024	SUNIL KUMAR A K	100,000.00
392	CHOKLI	LC I	105001000097	05/02/2024	SUNIL KUMAR A K	100,000.00
393	CHOKLI	LC I	105001000098	05/02/2024	SUNIL KUMAR A K	100,000.00
394	CHOKLI	LC I	105001000099	08/02/2024	KARTHIK P V	200,000.00
395	CHOKLI	LC I	105001000100	24/02/2024	PRASAD P	200,000.00
396	CHOKLI	LC I	105001000101	20/03/2024	JAYARAJAN NAMBIAR P E	100,000.00
397	CHOKLI	LC I	105001000102	21/03/2024	JETHANDRAN K	400,000.00
398	CHOKLI	LC I	105001000103	21/03/2024	DHANEESH K V	200,000.00
399	CHOKLI	LC I	105001000104	02/04/2024	SUNIL KUMAR A K	100,000.00
400	CHOKLI	LC I	105001000105	02/04/2024	SUNIL KUMAR A K	100,000.00
401	CHOKLI	LC I	105001000106	17/05/2024	ASHIRVAD E	125,000.00
402	CHOKLI	LC II	105001000315	20/03/2023	AUGUSTINE VADAKKAN	100,000.00
403	CHOKLI	LC II	105001000336	06/05/2023	SUBHEESH CHATTA	560,000.00
404	CHOKLI	LC II	105001000339	11/05/2023	SREEDHARAN K M	57,983.00
405	CHOKLI	LC II	105001000343	25/05/2023	SEETHALAKSHMI N	150,000.00
406	CHOKLI	LC II	105001000344	25/05/2023	SEETHALAKSHMI N	100,000.00
407	CHOKLI	LC II	105001000348	03/06/2023	COUNIL SANDOCH COUMAR	300,000.00
408	CHOKLI	LC II	105001000349	05/06/2023	COUNIL SANDOCH COUMAR	250,000.00
409	CHOKLI	LC II	105001000350	05/06/2023	COUNIL SANDOCH COUMAR	200,000.00
410	CHOKLI	LC II	105001000351	05/06/2023	COUNIL SANDOCH COUMAR	300,000.00
411	CHOKLI	LC II	105001000352	06/06/2023	THOMAS SEBASTIAN	1,100,000.00
412	CHOKLI	LC II	105001000353	07/06/2023	C P CHANDRAN	125,000.00
413	CHOKLI	LC II	105001000355	12/06/2023	RAJESH BABU	500,000.00
414	CHOKLI	LC II	105001000357	14/06/2023	SREELATHA V K	52,020.00
415	CHOKLI	LC II	105001000359	27/06/2023	MANIESHA P	50,000.00
416	CHOKLI	LC II	105001000361	30/06/2023	JEEJA RANI A	20,000.00
417	CHOKLI	LC II	105001000373	11/07/2023	PRAVIN KUMAR P	337,653.00
418	CHOKLI	LC II	105001000374	12/07/2023	PRASANTH PUDUKUDI NAMBIAR	225,102.00
419	CHOKLI	LC II	105001000375	12/07/2023	MURALIDHARAN KAPPADAN	100,000.00
420	CHOKLI	LC II	105001000376	14/07/2023	ADARSH V J	300,000.00
421	CHOKLI	LC II	105001000379	01/08/2023	UDAYA.M	25,000.00
422	CHOKLI	LC II	105001000382	03/08/2023	PANKAJAVALLI N	100,000.00
423	CHOKLI	LC II	105001000383	07/08/2023	RAJEENA A	100,000.00
424	CHOKLI	LC II	105001000384	09/08/2023	RAJEENA A	50,000.00
425	CHOKLI	LC II	105001000385	09/08/2023	PRAKASAN ER	100,000.00
426	CHOKLI	LC II	105001000386	09/08/2023	PANKAJAVALLI N	100,000.00
427	CHOKLI	LC II	105001000390	14/08/2023	MATHU	100,000.00
428	CHOKLI	LC II	105001000391	14/08/2023	ASHBIN JACOB	100,000.00

2429	CHOKLI	LC II	105001000393	17/08/2023	MANJUSHA G	200,000.00
2430	CHOKLI	LC II	105001000394	17/08/2023	PANKAJAVALLI N	100,000.00
2431	CHOKLI	LC II	105001000397	22/08/2023	JANAKI	50,000.00
2432	CHOKLI	LC II	105001000398	24/08/2023	ANUSREE T V	31,200.00
2433	CHOKLI	LC II	105001000399	24/08/2023	PARVATHI AMMAL	100,000.00
2434	CHOKLI	LC II	105001000401	25/08/2023	JEEJA RANI A	20,000.00
2435	CHOKLI	LC II	105001000402	31/08/2023	ARSHA ANANDAN	6,753.00
2436	CHOKLI	LC II	105001000403	08/09/2023	PRASANNA KUMARI K	500,000.00
2437	CHOKLI	LC II	105001000405	12/09/2023	COUNIL SANDOCH COUMAR	300,000.00
2438	CHOKLI	LC II	105001000406	12/09/2023	SHAJAI V K	30,000.00
2439	CHOKLI	LC II	105001000407	13/09/2023	COUNIL SANDOCH COUMAR	300,000.00
2440	CHOKLI	LC II	105001000408	13/09/2023	SOUMYA E	150,000.00
2441	CHOKLI	LC II	105001000410	14/09/2023	PAVITHRAN T K	78,786.00
2442	CHOKLI	LC II	105001000411	15/09/2023	JISHA P K	60,000.00
2443	CHOKLI	LC II	105001000413	16/09/2023	SOUMYA M	200,000.00
2444	CHOKLI	LC II	105001000414	16/09/2023	SAMEER P	500,000.00
2445	CHOKLI	LC II	105001000415	16/09/2023	SAMEER P	500,000.00
2446	CHOKLI	LC II	105001000416	16/09/2023	JANU	50,000.00
2447	CHOKLI	LC II	105001000417	18/09/2023	KANNAN	200,000.00
2448	CHOKLI	LC II	105001000418	20/09/2023	SHAMNA C K	250,000.00
2449	CHOKLI	LC II	105001000419	20/09/2023	MADHAVI T K	30,000.00
2450	CHOKLI	LC II	105001000420	22/09/2023	HARINDRAN P	63,347.00
2451	CHOKLI	LC II	105001000421	22/09/2023	HARINDRAN P	112,551.00
2452	CHOKLI	LC II	105001000422	26/09/2023	TILNA VINOD M K	10,000.00
2453	CHOKLI	LC II	105001000423	26/09/2023	RAJALAKSHMI JANARDHANAN NAMBIAR	158,918.00
2454	CHOKLI	LC II	105001000426	29/09/2023	AMMI N K	28,138.00
2455	CHOKLI	LC II	105001000427	03/10/2023	SUJITH P	300,000.00
2456	CHOKLI	LC II	105001000428	03/10/2023	SANTHOSH	150,000.00
2457	CHOKLI	LC II	105001000429	04/10/2023	NISHA N	10,000.00
2458	CHOKLI	LC II	105001000430	05/10/2023	APARNA T P	300,000.00
2459	CHOKLI	LC II	105001000432	06/10/2023	LEELA M	10,000.00
2460	CHOKLI	LC II	105001000433	09/10/2023	PANKAJAVALLI N	300,000.00
2461	CHOKLI	LC II	105001000434	12/10/2023	SOUMYA E	50,000.00
2462	CHOKLI	LC II	105001000435	12/10/2023	SHIJIL V K	50,000.00
2463	CHOKLI	LC II	105001000437	20/10/2023	ASHIRVAD E	150,000.00
2464	CHOKLI	LC II	105001000439	21/10/2023	RAJESH V	100,000.00
2465	CHOKLI	LC II	105001000440	21/10/2023	ANUPRIYA G	100,000.00
2466	CHOKLI	LC II	105001000443	30/10/2023	RAGUNATHAN	200,000.00
2467	CHOKLI	LC II	105001000444	30/10/2023	NARAYANAN K	100,000.00
2468	CHOKLI	LC II	105001000445	31/10/2023	SUSEELA E	50,000.00
2469	CHOKLI	LC II	105001000446	01/11/2023	VASANTHI K	321,010.00
2470	CHOKLI	LC II	105001000447	02/11/2023	RAKESH A N	150,000.00
2471	CHOKLI	LC II	105001000449	10/11/2023	RAHUL S	25,335.00
2472	CHOKLI	LC II	105001000452	17/11/2023	SHEEBA SHAJI	43,816.00
2473	CHOKLI	LC II	105001000453	22/11/2023	SAYANTH KUMAR	101,973.00
2474	CHOKLI	LC II	105001000454	24/11/2023	PAVITHRAN T K	84,413.00
2475	CHOKLI	LC II	105001000455	30/11/2023	SHYNI M V	22,251.00
2476	CHOKLI	LC II	105001000456	05/12/2023	RAGUNATHAN	150,000.00
2477	CHOKLI	LC II	105001000457	09/12/2023	MADAVI P P	50,670.00
2478	CHOKLI	LC II	105001000458	13/12/2023	NARAYANAN K	56,275.00
2479	CHOKLI	LC II	105001000459	14/12/2023	ANUPRIYA G	250,000.00
2480	CHOKLI	LC II	105001000460	14/12/2023	RAJESH V	250,000.00
2481	CHOKLI	LC II	105001000461	15/12/2023	SHIJILA AJITH	30,086.00
2482	CHOKLI	LC II	105001000462	15/12/2023	MADAVI P P	12,668.00
2483	CHOKLI	LC II	105001000463	22/12/2023	JANU	54,700.00
2484	CHOKLI	LC II	105001000464	01/01/2024	KARTHIAYANI P K	100,000.00
2485	CHOKLI	LC II	105001000466	04/01/2024	BEENA M G	337,653.00
2486	CHOKLI	LC II	105001000468	06/01/2024	VASANTHI K	1,696,474.00
2487	CHOKLI	LC II	105001000469	06/01/2024	RAKESH A N	150,000.00
2488	CHOKLI	LC II	105001000470	08/01/2024	PUSHPAVALLY	112,551.00
2489	CHOKLI	LC II	105001000471	15/01/2024	BHARATHI N V	100,000.00

490	CHOKLI	LC II	105001000472	18/01/2024	KELAPPAN	15,000.00
491	CHOKLI	LC II	105001000473	18/01/2024	KELAPPAN	15,000.00
492	CHOKLI	LC II	105001000474	18/01/2024	ASHIRVAD E	149,000.00
493	CHOKLI	LC II	105001000475	19/01/2024	SUMESH M P	55,000.00
494	CHOKLI	LC II	105001000476	20/01/2024	ATHULYA P	28,377.00
495	CHOKLI	LC II	105001000477	20/01/2024	ATHULYA P	21,283.00
496	CHOKLI	LC II	105001000481	31/01/2024	PRAVISHA	5,000.00
497	CHOKLI	LC II	105001000482	06/02/2024	LEELAVATHI NAMBIAR	225,000.00
498	CHOKLI	LC II	105001000483	06/02/2024	ASWIN T P	30,000.00
499	CHOKLI	LC II	105001000484	08/02/2024	REENA P	50,000.00
500	CHOKLI	LC II	105001000485	19/02/2024	VALSALA V	52,275.00
501	CHOKLI	LC II	105001000486	20/02/2024	SAJITH E	50,000.00
502	CHOKLI	LC II	105001000487	23/02/2024	VISHNUPRIYA T B	50,000.00
503	CHOKLI	LC II	105001000488	12/03/2024	SHEEBA	402,393.00
504	CHOKLI	LC II	105001000489	18/03/2024	PRAJEESH K P	100,000.00
505	CHOKLI	LC II	105001000490	18/03/2024	NARAYANAN K	100,000.00
506	CHOKLI	LC II	105001000491	21/03/2024	MITHUNLAL K	500,000.00
507	CHOKLI	LC II	105001000492	25/03/2024	RAMESH VENUGOPAL	30,000.00
508	CHOKLI	LC II	105001000493	30/03/2024	VINAYAN R P	113,098.00
509	CHOKLI	LC II	105001000495	08/04/2024	SAYANTH KUMAR	100,000.00
510	CHOKLI	LC II	105001000496	11/04/2024	SNIGDA K	15,000.00
511	CHOKLI	LC II	105001000497	12/04/2024	ARSHA ANANDAN	28,275.00
512	CHOKLI	LC II	105001000498	17/04/2024	SARADA	113,098.00
513	CHOKLI	LC II	105001000499	19/04/2024	VISHNU ANAND	94,547.00
514	CHOKLI	LC II	105001000500	23/04/2024	MUHAMMED AJMAL T N	20,000.00
515	CHOKLI	LC II	105001000501	30/04/2024	PUSHPA A G	185,328.00
516	CHOKLI	LC II	105001000502	17/05/2024	ASHIRVAD E	300,000.00
517	CHOKLI	LC II	105001000503	17/05/2024	VISHNU ANAND	35,471.00
518	CINEMAP/	LC I	065001000127	08/03/2022	DIVYA DAS V S	100,000.00
519	CINEMAP/	LC I	065001000178	29/08/2022	MARY KUTTY	200,000.00
520	CINEMAP/	LC I	065001000197	14/11/2022	CHANDRA MOHAN C	50,000.00
521	CINEMAP/	LC I	065001000199	15/11/2022	SUDARSANAN G	500,000.00
522	CINEMAP/	LC I	065001000200	15/11/2022	SUDARSANAN G	500,000.00
523	CINEMAP/	LC I	065001000204	22/11/2022	K.G SUMANGALA DEVI AMMA	200,000.00
524	CINEMAP/	LC I	065001000208	14/12/2022	REJEESH J	300,000.00
525	CINEMAP/	LC I	065001000209	19/12/2022	AJAYAKUMAR M.G	300,000.00
526	CINEMAP/	LC I	065001000210	19/12/2022	AJAYAKUMAR M.G	300,000.00
527	CINEMAP/	LC I	065001000211	19/12/2022	AJAYAKUMAR M.G	400,000.00
528	CINEMAP/	LC I	065001000213	28/12/2022	ANJU A.K	100,000.00
529	CINEMAP/	LC I	065001000216	02/01/2023	VIDHYA GOPI	100,000.00
530	CINEMAP/	LC I	065001000217	05/01/2023	ANILKUMAR.S	100,000.00
531	CINEMAP/	LC I	065001000219	07/01/2023	SMITHA R.S	400,000.00
532	CINEMAP/	LC I	065001000223	08/02/2023	K.C PRASANNA KUMAR	300,000.00
533	CINEMAP/	LC I	065001000226	11/02/2023	REEBA JOHN	100,000.00
534	CINEMAP/	LC I	065001000227	13/02/2023	REEBA JOHN	100,000.00
535	CINEMAP/	LC I	065001000228	22/02/2023	JIBY GOPINATH	400,000.00
536	CINEMAP/	LC I	065001000229	28/02/2023	NISHA BEEGHAM	213,000.00
537	CINEMAP/	LC I	065001000231	06/03/2023	VISWANATHAN ACHARY	50,000.00
538	CINEMAP/	LC I	065001000232	08/03/2023	THULASEEDHARAN PILLAI	200,000.00
539	CINEMAP/	LC I	065001000233	11/03/2023	ANJU A.K	200,000.00
540	CINEMAP/	LC I	065001000234	18/03/2023	JIBY GOPINATH	600,000.00
541	CINEMAP/	LC I	065001000235	27/03/2023	SREEDEVI	150,000.00
542	CINEMAP/	LC I	065001000236	27/03/2023	USHA	50,000.00
543	CINEMAP/	LC I	065001000237	29/03/2023	TOMY FRANCIS	150,000.00
544	CINEMAP/	LC I	065001000238	29/03/2023	RAJIMOL R	800,000.00
545	CINEMAP/	LC I	065001000239	30/03/2023	SASILEKHA C	200,000.00
546	CINEMAP/	LC I	065001000240	30/03/2023	PRASANTH KUMAR R V	1,000,000.00
547	CINEMAP/	LC I	065001000243	31/03/2023	TOMY FRANCIS	150,000.00
548	CINEMAP/	LC I	065001000244	12/04/2023	RESHMA S	200,000.00
549	CINEMAP/	LC I	065001000245	12/04/2023	RESHMA S	200,000.00
550	CINEMAP/	LC I	065001000246	04/05/2023	JAYALAL	300,000.00

2551	CINEMAP/	LC I	065001000247	04/05/2023	JAYALAL	200,000.00
2552	CINEMAP/	LC I	065001000248	04/05/2023	JAYALAL	200,000.00
2553	CINEMAP/	LC I	065001000249	05/05/2023	KALLILAZHIKATH CHACKO MATHEWS	500,000.00
2554	CINEMAP/	LC I	065001000250	12/05/2023	REMA	50,000.00
2555	CINEMAP/	LC I	065001000251	16/05/2023	RADHAKRISHNA PILLAI	100,000.00
2556	CINEMAP/	LC I	065001000252	17/05/2023	PRASANTH KUMAR R V	400,000.00
2557	CINEMAP/	LC I	065001000253	17/05/2023	PRASANTH KUMAR R V	200,000.00
2558	CINEMAP/	LC I	065001000254	26/05/2023	SREELAKSHMI C.G	500,000.00
2559	CINEMAP/	LC I	065001000255	26/05/2023	SREELAKSHMI C.G	200,000.00
2560	CINEMAP/	LC I	065001000256	26/05/2023	SATHEESH KUMAR E V	50,000.00
2561	CINEMAP/	LC I	065001000257	30/05/2023	RAMAKRISHNA PILLAI S	200,000.00
2562	CINEMAP/	LC I	065001000259	05/06/2023	AMBIKA L	100,000.00
2563	CINEMAP/	LC I	065001000260	05/06/2023	THULASEEDHARAN PILLAI	200,000.00
2564	CINEMAP/	LC I	065001000261	05/06/2023	K.G SUMANGALA DEVI AMMA	150,000.00
2565	CINEMAP/	LC I	065001000262	08/06/2023	PRASANTH KUMAR R V	200,000.00
2566	CINEMAP/	LC I	065001000264	15/06/2023	SREENILADEVI NS	100,000.00
2567	CINEMAP/	LC I	065001000265	15/06/2023	AKHILESH V S	100,000.00
2568	CINEMAP/	LC I	065001000266	23/06/2023	K.G SUMANGALA DEVI AMMA	150,000.00
2569	CINEMAP/	LC I	065001000267	26/06/2023	PRASANTH KUMAR R V	120,000.00
2570	CINEMAP/	LC I	065001000268	26/06/2023	PRASANTH KUMAR R V	300,000.00
2571	CINEMAP/	LC I	065001000269	30/06/2023	MARY KUTTY	100,000.00
2572	CINEMAP/	LC I	065001000270	30/06/2023	NISHA BEEGHAM	100,000.00
2573	CINEMAP/	LC I	065001000271	30/06/2023	MARY KUTTY	100,000.00
2574	CINEMAP/	LC I	065001000275	01/08/2023	PRASANTH KUMAR R V	500,000.00
2575	CINEMAP/	LC I	065001000276	17/08/2023	HARITHA B S	100,000.00
2576	CINEMAP/	LC I	065001000277	17/08/2023	BEENA KUMARI. V	100,000.00
2577	CINEMAP/	LC I	065001000278	24/08/2023	ANILKUMAR.S	100,000.00
2578	CINEMAP/	LC I	065001000279	08/09/2023	RAMAKRISHNA PILLAI S	200,000.00
2579	CINEMAP/	LC I	065001000280	12/09/2023	RAMAKRISHNA PILLAI S	300,000.00
2580	CINEMAP/	LC I	065001000282	31/10/2023	MARY KUTTY	100,000.00
2581	CINEMAP/	LC I	065001000284	09/11/2023	NISHA BEEGHAM	87,000.00
2582	CINEMAP/	LC I	065001000285	11/11/2023	BEENABEEVI R	300,000.00
2583	CINEMAP/	LC I	065001000286	11/11/2023	BEENABEEVI R	200,000.00
2584	CINEMAP/	LC I	065001000287	27/11/2023	DELLIES.O	100,000.00
2585	CINEMAP/	LC I	065001000288	30/11/2023	SHARON.D	500,000.00
2586	CINEMAP/	LC I	065001000289	30/11/2023	SHARON.D	300,000.00
2587	CINEMAP/	LC I	065001000290	02/12/2023	RAMAKRISHNA PILLAI S	100,000.00
2588	CINEMAP/	LC I	065001000292	04/12/2023	DELLIES.O	100,000.00
2589	CINEMAP/	LC I	065001000293	05/12/2023	NISHA BEEGHAM	100,000.00
2590	CINEMAP/	LC I	065001000294	21/12/2023	ANNAMMA	100,000.00
2591	CINEMAP/	LC I	065001000295	21/12/2023	ANNAMMA	150,000.00
2592	CINEMAP/	LC I	065001000296	24/01/2024	DEVANAND A.P	60,000.00
2593	CINEMAP/	LC I	065001000297	30/01/2024	SASIDHARAN NAIR.S	30,000.00
2594	CINEMAP/	LC I	065001000298	08/02/2024	SHEEBA JOHNSON	100,000.00
2595	CINEMAP/	LC I	065001000299	08/02/2024	SHEEBA JOHNSON	100,000.00
2596	CINEMAP/	LC I	065001000300	08/02/2024	THULASEEDHARAN PILLAI	100,000.00
2597	CINEMAP/	LC II	065001000073	19/08/2022	LEELAMMA THOMAS	200,000.00
2598	CINEMAP/	LC II	065001000103	05/10/2022	ANOOP V	200,000.00
2599	CINEMAP/	LC II	065001000112	01/11/2022	BINUKUMAR&RAJALAKSHMI P	50,000.00
2600	CINEMAP/	LC II	065001000116	09/11/2022	RANGAN.K	200,000.00
2601	CINEMAP/	LC II	065001000119	28/11/2022	BINUKUMAR	25,000.00
2602	CINEMAP/	LC II	065001000122	29/11/2022	BINUKUMAR	25,000.00
2603	CINEMAP/	LC II	065001000123	29/11/2022	SREENINATH N.A	10,000.00
2604	CINEMAP/	LC II	065001000130	16/12/2022	ARUN KUMAR R	100,000.00
2605	CINEMAP/	LC II	065001000131	19/12/2022	ANOOP V	15,000.00
2606	CINEMAP/	LC II	065001000133	23/12/2022	SELINE A	100,000.00
2607	CINEMAP/	LC II	065001000134	23/12/2022	JALAJA S	30,000.00
2608	CINEMAP/	LC II	065001000136	26/12/2022	ABHISHEK V.S	50,000.00
2609	CINEMAP/	LC II	065001000139	28/12/2022	SNEHA SEBASTIAN	100,000.00
2610	CINEMAP/	LC II	065001000141	30/12/2022	ABHIJITH S	100,000.00
2611	CINEMAP/	LC II	065001000144	30/12/2022	PRASAD ANDREWS	100,000.00

612	CINEMAP/	LC II	065001000153	11/01/2023	JOY	60,000.00
613	CINEMAP/	LC II	065001000156	01/02/2023	JAYASREE S	11,255.00
614	CINEMAP/	LC II	065001000158	23/02/2023	RETNAMMAL.N	50,000.00
615	CINEMAP/	LC II	065001000162	03/03/2023	PAPPACHAN.M	200,000.00
616	CINEMAP/	LC II	065001000163	06/03/2023	SREELAKSHMI C.G	200,000.00
617	CINEMAP/	LC II	065001000164	08/03/2023	RASHEEDA&FAIZAL.Y	100,000.00
618	CINEMAP/	LC II	065001000165	16/03/2023	VICTOR	96,275.00
619	CINEMAP/	LC II	065001000166	16/03/2023	REEBA JOHN	50,000.00
620	CINEMAP/	LC II	065001000167	22/03/2023	PAPPACHAN.M	100,000.00
621	CINEMAP/	LC II	065001000168	27/03/2023	PRASAD ANDREWS	67,531.00
622	CINEMAP/	LC II	065001000169	28/03/2023	SATHEESAN.G	100,000.00
623	CINEMAP/	LC II	065001000174	31/03/2023	THARA	190,000.00
624	CINEMAP/	LC II	065001000176	11/04/2023	SELINE A	150,000.00
625	CINEMAP/	LC II	065001000177	13/04/2023	ANOOP V	100,000.00
626	CINEMAP/	LC II	065001000180	20/04/2023	VINEESH.S	50,000.00
627	CINEMAP/	LC II	065001000182	02/05/2023	SNEHA SEBASTIAN	50,000.00
628	CINEMAP/	LC II	065001000184	09/05/2023	JINCYMOL	220,000.00
629	CINEMAP/	LC II	065001000186	17/05/2023	SELINE A&VICTORIA	30,000.00
630	CINEMAP/	LC II	065001000188	27/05/2023	SELINE A	150,000.00
631	CINEMAP/	LC II	065001000189	29/05/2023	SHARON.D	334,386.00
632	CINEMAP/	LC II	065001000190	29/05/2023	ANCHITHA B	222,924.00
633	CINEMAP/	LC II	065001000191	29/05/2023	ANILKUMAR.S	25,000.00
634	CINEMAP/	LC II	065001000193	30/05/2023	BALACHANDRAN PILLAI G	334,386.00
635	CINEMAP/	LC II	065001000194	01/06/2023	SMITHA R.S	100,000.00
636	CINEMAP/	LC II	065001000196	16/06/2023	RAJALAKSHMI P	100,000.00
637	CINEMAP/	LC II	065001000197	19/06/2023	KRISHNADEV K	222,924.00
638	CINEMAP/	LC II	065001000200	29/06/2023	SHERLY	100,000.00
639	CINEMAP/	LC II	065001000201	29/06/2023	SATHEESH KUMAR E V	25,000.00
640	CINEMAP/	LC II	065001000202	30/06/2023	ANCHITHA B	111,462.00
641	CINEMAP/	LC II	065001000204	03/07/2023	BIJESH VP	100,000.00
642	CINEMAP/	LC II	065001000205	03/07/2023	SYAMALAMMA	400,000.00
643	CINEMAP/	LC II	065001000206	14/07/2023	SREEKUMAR M	50,000.00
644	CINEMAP/	LC II	065001000207	14/07/2023	ANJITHA S	150,000.00
645	CINEMAP/	LC II	065001000209	19/07/2023	ANILKUMAR.S	25,000.00
646	CINEMAP/	LC II	065001000214	27/07/2023	DEEPTHIKALA K	25,000.00
647	CINEMAP/	LC II	065001000216	14/08/2023	HARIPRIYA J	30,000.00
648	CINEMAP/	LC II	065001000219	21/08/2023	DIANA WILLIAM	50,000.00
649	CINEMAP/	LC II	065001000221	27/09/2023	FATHIMA BEEVI	86,870.00
650	CINEMAP/	LC II	065001000224	18/11/2023	ANCHITHA B	146,316.00
651	CINEMAP/	LC II	065001000225	23/11/2023	FATHIMA BEEVI	150,000.00
652	CINEMAP/	LC II	065001000226	16/01/2024	PAPPACHAN.M	50,000.00
653	CINEMAP/	LC II	065001000227	23/01/2024	PAPPACHAN.M	150,015.00
654	CINEMAP/	LC II	065001000228	08/02/2024	RANGAN.K	225,102.00
655	CINEMAP/	LC II	065001000229	15/02/2024	SUDARSANAN G	150,000.00
656	CINEMAP/	LC II	065001000230	15/05/2024	SUDARSANAN G	200,000.00
657	CINEMAP/	LC II	065002000001	09/01/2020	SOBHANA AMMA	200,000.00
658	CINEMAP/	LC II	065002000002	26/07/2022	PRASANTH KUMAR R V	1,500,000.00
659	CINEMAP/	LC II	065005000003	17/09/2018	SIVANPILLAI N	172,000.00
660	CINEMAP/	LC II	065005000004	28/09/2018	PADMAVATHYAMMA	50,000.00
661	EDATHUA	LC I	018001000006	07/08/2021	MAGI JOSEPH	235,150.00
662	EDATHUA	LC I	018001000007	21/01/2021	MARYKUTTY ANTONY	150,000.00
663	EDATHUA	LC I	018001000008	21/01/2021	MERCY VARGHESE	150,000.00
664	EDATHUA	LC I	018001000009	21/01/2021	MERIN K A	200,000.00
665	EDATHUA	LC I	018001000014	29/01/2021	MATHEW PATHIPARAMPIL	100,000.00
666	EDATHUA	LC I	018001000022	15/02/2021	EAPEN DEVASIA	200,000.00
667	EDATHUA	LC I	018001000023	06/03/2021	THOMAS JACOB	100,000.00
668	EDATHUA	LC I	018001000024	27/02/2021	JOSEPH C C	50,000.00
669	EDATHUA	LC I	018001000027	18/02/2021	NYSON P N	50,000.00
670	EDATHUA	LC I	018001000028	18/02/2021	SALU NYSON	50,000.00
671	EDATHUA	LC I	018001000030	26/02/2021	SEBASTIAN A D	200,000.00
672	EDATHUA	LC I	018001000032	01/03/2021	MARIYAMMA MATHEW	50,000.00

2673	EDATHUA	LC I	018001000035	16/02/2021	NELSON K A	1,000,000.00
2674	EDATHUA	LC I	018001000058	16/04/2021	EAPEN DEVASIA	100,000.00
2675	EDATHUA	LC I	018001000064	21/05/2021	MANNARATHU MATHAI CHARITABLE TRUST	200,000.00
2676	EDATHUA	LC I	018001000129	17/03/2021	JOSEPH MATHEWS	200,000.00
2677	EDATHUA	LC I	018001000175	16/11/2020	PAULOSE M M	100,000.00
2678	EDATHUA	LC I	018001000177	30/12/2020	GEORGE MATHEW	100,000.00
2679	EDATHUA	LC I	018001000183	23/11/2020	MATHEW PATHIPARAMPIL	200,000.00
2680	EDATHUA	LC I	018001000187	24/11/2020	SHEENA SEBASTIAN	200,000.00
2681	EDATHUA	LC I	018001000189	24/11/2020	VARUGHESE A G	400,000.00
2682	EDATHUA	LC I	018001000190	24/11/2020	SHEENA SEBASTIAN	100,000.00
2683	EDATHUA	LC I	018001000192	24/11/2020	SHEENA SEBASTIAN	100,000.00
2684	EDATHUA	LC I	018001000194	23/11/2020	MATHEW PATHIPARAMPIL	50,000.00
2685	EDATHUA	LC I	018001000202	21/12/2020	PAULOSE M M	200,000.00
2686	EDATHUA	LC I	018001000213	21/12/2020	SHEENA SEBASTIAN	300,000.00
2687	EDATHUA	LC I	018001000216	21/12/2020	NELSON K A	160,000.00
2688	EDATHUA	LC I	018001000217	28/12/2020	MARIYAMMA MATHEW	50,000.00
2689	EDATHUA	LC I	018001000219	21/12/2020	NELSON K A	40,000.00
2690	EDATHUA	LC I	018001000222	28/12/2020	MARIYAMMA MATHEW	50,000.00
2691	EDATHUA	LC I	018001000227	29/01/2021	MATHEW PATHIPARAMPIL	100,000.00
2692	EDATHUA	LC I	018001000229	29/01/2021	MATHEW PATHIPARAMPIL	100,000.00
2693	EDATHUA	LC I	018001000230	29/01/2021	MARIYAMMA MATHEW	100,000.00
2694	EDATHUA	LC I	018001000231	29/01/2021	ANIL MATHEW	100,000.00
2695	EDATHUA	LC I	018001000236	10/02/2021	MANNARATHU MATHAI CHARITABLE TRUST	300,000.00
2696	EDATHUA	LC I	018001000239	03/02/2021	VARKEY KURIAKOSE	250,000.00
2697	EDATHUA	LC I	018001000249	04/02/2021	WINNY MARY VARGHESE	300,000.00
2698	EDATHUA	LC I	018001000250	15/02/2021	EAPEN DEVASIA	100,000.00
2699	EDATHUA	LC I	018001000329	21/06/2021	PAULOSE M M	500,000.00
2700	EDATHUA	LC I	018001000394	15/12/2020	JUBY THOMAS	100,000.00
2701	EDATHUA	LC I	018001000398	17/03/2021	JOSEPH MATHEWS	200,000.00
2702	EDATHUA	LC I	018001000400	07/08/2021	JOSEPH MATHEWS	31,222.00
2703	EDATHUA	LC I	018001000401	11/01/2021	GEORGE MATHEW	150,000.00
2704	EDATHUA	LC I	018001000413	17/03/2021	JOSEPH MATHEWS	81,000.00
2705	EDATHUA	LC I	018001000414	10/02/2021	ARUN PRIYA	300,000.00
2706	EDATHUA	LC I	018001000415	10/02/2021	SONU SAJI	300,000.00
2707	EDATHUA	LC I	018001000418	10/02/2021	ARUN PRIYA	200,000.00
2708	EDATHUA	LC I	018001000419	10/02/2021	SONU SAJI	200,000.00
2709	EDATHUA	LC I	018001000420	27/02/2021	JOSEPH C C	25,000.00
2710	EDATHUA	LC I	018001000422	16/02/2021	VARGHESE K A	300,000.00
2711	EDATHUA	LC I	018001000530	23/11/2020	MARIYAMMA MATHEW	300,000.00
2712	EDATHUA	LC I	018001000543	14/12/2020	SHARANYA JAYAKUMAR	500,000.00
2713	EDATHUA	LC I	018001000553	11/01/2021	SONU SAJI	200,000.00
2714	EDATHUA	LC I	018001000592	21/05/2021	ANIAMMA KURIAKOSE	35,000.00
2715	EDATHUA	LC I	018001000593	21/05/2021	FELIX KURIAKOSE	30,000.00
2716	EDATHUA	LC I	018001000594	21/05/2021	VARKEY KURIAKOSE	35,000.00
2717	EDATHUA	LC I	018001000675	02/02/2021	EAPEN DEVASIA	200,000.00
2718	EDATHUA	LC I	018001000676	08/02/2021	NYSON P N	100,000.00
2719	EDATHUA	LC I	018001000677	08/02/2021	SAMUEL M M	10,000.00
2720	EDATHUA	LC I	018001000688	10/03/2021	EAPEN DEVASIA	100,000.00
2721	EDATHUA	LC I	018001000689	10/03/2021	LISIYAMMA JOSEPH	25,000.00
2722	EDATHUA	LC I	018001000821	16/02/2022	ASHA ANTONY	300,000.00
2723	EDATHUA	LC I	018001000823	18/02/2022	JOHNCY THOMAS	280,000.00
2724	EDATHUA	LC I	018001000830	28/02/2022	JUSTIN JAMES	250,000.00
2725	EDATHUA	LC I	018001000831	28/02/2022	RESHMA SEBASTIAN	250,000.00
2726	EDATHUA	LC I	018001000832	28/02/2022	ASHA ANTONY	200,000.00
2727	EDATHUA	LC I	018001000833	28/02/2022	ACHU JAMES	300,000.00
2728	EDATHUA	LC I	018001000834	28/02/2022	ASHA ANTONY	150,000.00
2729	EDATHUA	LC I	018001000850	14/03/2022	VARUGHESE A G	139,866.00
2730	EDATHUA	LC I	018001000851	14/03/2022	MARY VARUGHESE	139,866.00
2731	EDATHUA	LC I	018001000853	15/03/2022	ARUN PRIYA	600,000.00
2732	EDATHUA	LC I	018001000854	15/03/2022	MADHUKUTTAN C R	600,000.00
2733	EDATHUA	LC I	018001000860	25/03/2022	ANIL MATHEW	100,000.00

734	EDATHUA	LC I	018001000866	31/03/2022	THOMAS PURAVADY THOMAS	150,000.00
735	EDATHUA	LC I	018001000875	12/04/2022	MATHEW PATHIPARAMPIL	100,000.00
736	EDATHUA	LC I	018001000876	13/04/2022	GEORGE MATHEW	100,000.00
737	EDATHUA	LC I	018001000877	13/04/2022	JOHNCY KURIAN	160,000.00
738	EDATHUA	LC I	018001000878	13/04/2022	NELSON K A	70,000.00
739	EDATHUA	LC I	018001000879	13/04/2022	MERCY VARGHESE	30,000.00
740	EDATHUA	LC I	018001000880	13/04/2022	RAJAPPAN V K	50,000.00
741	EDATHUA	LC I	018001000881	16/04/2022	THRESIAMMA JAMES	100,000.00
742	EDATHUA	LC I	018001000882	18/04/2022	THRESIAMMA JAMES	250,000.00
743	EDATHUA	LC I	018001000883	20/04/2022	VINCENT THOMAS K	400,000.00
744	EDATHUA	LC I	018001000885	21/04/2022	VARGHESE MATHULLA	1,400,000.00
745	EDATHUA	LC I	018001000889	26/04/2022	DEVASIA MATHEW	100,000.00
746	EDATHUA	LC I	018001000890	26/04/2022	GEORGE ALEX	50,000.00
747	EDATHUA	LC I	018001000893	26/04/2022	MATHEW PATHIPARAMPIL	100,000.00
748	EDATHUA	LC I	018001000894	26/04/2022	MARIYAMMA MATHEW	100,000.00
749	EDATHUA	LC I	018001000895	26/04/2022	VALSAMMA THOMAS	500,000.00
750	EDATHUA	LC I	018001000896	26/04/2022	JAMES JACOB	50,000.00
751	EDATHUA	LC I	018001000897	26/04/2022	THOMAS VARGHESE	300,000.00
752	EDATHUA	LC I	018001000898	26/04/2022	THOMAS K T	500,000.00
753	EDATHUA	LC I	018001000899	27/04/2022	SUSAMMA JOSEPH	100,000.00
754	EDATHUA	LC I	018001000900	28/04/2022	VARGHESE JOSEPH	300,000.00
755	EDATHUA	LC I	018001000903	30/04/2022	SAMUEL M M	10,000.00
756	EDATHUA	LC I	018001000904	30/04/2022	SAMUEL M M	10,000.00
757	EDATHUA	LC I	018001000906	30/04/2022	GEORGE MATHEW	100,000.00
758	EDATHUA	LC I	018001000908	04/05/2022	SOSAMMA ISAC	25,000.00
759	EDATHUA	LC I	018001000910	11/05/2022	THRESIAMMA THOMAS	500,000.00
760	EDATHUA	LC I	018001000911	11/05/2022	VARGHESE JOB	500,000.00
761	EDATHUA	LC I	018001000912	16/05/2022	SOSAMMA ISAC	25,000.00
762	EDATHUA	LC I	018001000913	16/05/2022	SOSAMMA ISAC	25,000.00
763	EDATHUA	LC I	018001000914	16/05/2022	SOSAMMA ISAC	37,000.00
764	EDATHUA	LC I	018001000915	23/05/2022	ACHU JAMES	500,000.00
765	EDATHUA	LC I	018001000916	25/05/2022	ACHU JAMES	500,000.00
766	EDATHUA	LC I	018001000920	28/05/2022	BINU V THOMAS	500,000.00
767	EDATHUA	LC I	018001000922	30/05/2022	SUSAMMA JOSEPH	100,000.00
768	EDATHUA	LC I	018001000924	30/05/2022	DEVASIA MATHEW	150,000.00
769	EDATHUA	LC I	018001000925	30/05/2022	MERCY VARGHESE	100,000.00
770	EDATHUA	LC I	018001000926	30/05/2022	MERIN VARGHESE	100,000.00
771	EDATHUA	LC I	018001000927	30/05/2022	MERIN VARGHESE	100,000.00
772	EDATHUA	LC I	018001000928	30/05/2022	MERCY VARGHESE	100,000.00
773	EDATHUA	LC I	018001000929	30/05/2022	NELSON K A	100,000.00
774	EDATHUA	LC I	018001000930	30/05/2022	LISIYAMMA JOSEPH	10,000.00
775	EDATHUA	LC I	018001000931	30/05/2022	LISAMMA GEORGE	400,000.00
776	EDATHUA	LC I	018001000932	30/05/2022	BINCY JOHNCY	700,000.00
777	EDATHUA	LC I	018001000933	30/05/2022	LISIYAMMA JOSEPH	25,000.00
778	EDATHUA	LC I	018001000935	30/05/2022	THRESIAMMA JAMES	100,000.00
779	EDATHUA	LC I	018001000936	30/05/2022	RAJAPPAN V K	100,000.00
780	EDATHUA	LC I	018001000937	30/05/2022	JACOB M L	100,000.00
781	EDATHUA	LC I	018001000938	30/05/2022	JACOB M L	250,000.00
782	EDATHUA	LC I	018001000939	30/05/2022	SAMUEL M M	12,000.00
783	EDATHUA	LC I	018001000947	31/05/2022	VARGHESE K A	50,000.00
784	EDATHUA	LC I	018001000948	31/05/2022	MERCY VARGHESE	35,000.00
785	EDATHUA	LC I	018001000949	31/05/2022	NELSON K A	35,000.00
786	EDATHUA	LC I	018001000951	14/06/2022	SOSAMMA ISAC	71,000.00
787	EDATHUA	LC I	018001000952	14/06/2022	SOSAMMA ISAC	31,000.00
788	EDATHUA	LC I	018001000953	16/06/2022	ANNIE THOMAS	500,000.00
789	EDATHUA	LC I	018001000954	16/06/2022	ANNIE THOMAS	500,000.00
790	EDATHUA	LC I	018001000955	17/06/2022	PHILOMINA ANTONY	200,000.00
791	EDATHUA	LC I	018001000956	17/06/2022	PHILOMINA ANTONY	200,000.00
792	EDATHUA	LC I	018001000959	30/06/2022	GEORGE ALEX	150,000.00
793	EDATHUA	LC I	018001000973	30/06/2022	JENNY MATHEW	30,000.00
794	EDATHUA	LC I	018001000977	30/06/2022	GEORGE ALEX	50,000.00

2795	EDATHUA	LC I	018001000981	05/07/2022	MAMMEN BABU	800,000.00
2796	EDATHUA	LC I	018001000982	05/07/2022	BIJI M BABU	1,000,000.00
2797	EDATHUA	LC I	018001000983	05/07/2022	VARGHESE JOSEPH	200,000.00
2798	EDATHUA	LC I	018001000984	06/07/2022	MERCY VARGHESE	35,000.00
2799	EDATHUA	LC I	018001000985	06/07/2022	NELSON K A	35,000.00
2800	EDATHUA	LC I	018001000986	06/07/2022	VARGHESE K A	30,000.00
2801	EDATHUA	LC I	018001000987	06/07/2022	VARGHESE K A	30,000.00
2802	EDATHUA	LC I	018001000989	06/07/2022	REETHAMMA ROSS	530,000.00
2803	EDATHUA	LC I	018001000990	08/07/2022	PHILIP GEORGE	1,000,000.00
2804	EDATHUA	LC I	018001000998	08/07/2022	SMITHA MARIAM	100,000.00
2805	EDATHUA	LC I	018001000999	08/07/2022	SMITHA MARIAM	100,000.00
2806	EDATHUA	LC I	018001001000	08/07/2022	SMITHA MARIAM	100,000.00
2807	EDATHUA	LC I	018001001001	08/07/2022	SMITHA MARIAM	100,000.00
2808	EDATHUA	LC I	018001001002	11/07/2022	VARKEY KURIAKOSE	200,000.00
2809	EDATHUA	LC I	018001001011	18/07/2022	IMMANUEL VARGHESE	100,000.00
2810	EDATHUA	LC I	018001001012	19/07/2022	BIJI JOSEPH	100,000.00
2811	EDATHUA	LC I	018001001013	19/07/2022	BIJI JOSEPH	100,000.00
2812	EDATHUA	LC I	018001001016	28/07/2022	THOMAS K T	300,000.00
2813	EDATHUA	LC I	018001001017	28/07/2022	JEENA JITHIN	100,000.00
2814	EDATHUA	LC I	018001001018	29/07/2022	JACOB M L	100,000.00
2815	EDATHUA	LC I	018001001027	30/07/2022	RAJAPPAN V K	100,000.00
2816	EDATHUA	LC I	018001001036	03/08/2022	THOMAS JACOB	150,000.00
2817	EDATHUA	LC I	018001001038	08/08/2022	TINU KARUVALLYIL	1,000,000.00
2818	EDATHUA	LC I	018001001044	17/08/2022	VINCENT THOMAS K	600,000.00
2819	EDATHUA	LC I	018001001045	22/08/2022	ANNIE THOMAS	500,000.00
2820	EDATHUA	LC I	018001001046	22/08/2022	GANGA M	800,000.00
2821	EDATHUA	LC I	018001001047	22/08/2022	GANGA M	700,000.00
2822	EDATHUA	LC I	018001001069	03/09/2022	SHYNI SEBASTIAN E	200,000.00
2823	EDATHUA	LC I	018001001073	13/09/2022	SHYNI SEBASTIAN E	400,000.00
2824	EDATHUA	LC I	018001001080	27/09/2022	VARGHESE JOSEPH	400,000.00
2825	EDATHUA	LC I	018001001081	27/09/2022	THOMAS PURAVADY THOMAS	250,000.00
2826	EDATHUA	LC I	018001001084	30/09/2022	FELIX KURIAKOSE	100,000.00
2827	EDATHUA	LC I	018001001087	30/09/2022	MOLLYMMA JACOB	250,000.00
2828	EDATHUA	LC I	018001001088	01/10/2022	MARIYAMMA MATHEW	200,000.00
2829	EDATHUA	LC I	018001001089	01/10/2022	MATHEW PATHIPARAMPIL	100,000.00
2830	EDATHUA	LC I	018001001109	30/09/2022	OOMMEN K JOHN	225,000.00
2831	EDATHUA	LC I	018001001112	11/10/2022	MIDHUN M	800,000.00
2832	EDATHUA	LC I	018001001113	11/10/2022	MIDHUN M	700,000.00
2833	EDATHUA	LC I	018001001122	25/10/2022	VARGHESE JOB	250,000.00
2834	EDATHUA	LC I	018001001123	25/10/2022	VARGHESE JOB	250,000.00
2835	EDATHUA	LC I	018001001131	26/10/2022	SHYNI BOBY	35,000.00
2836	EDATHUA	LC I	018001001132	26/10/2022	SHYNI BOBY	30,000.00
2837	EDATHUA	LC I	018001001133	26/10/2022	SHYNI BOBY	35,000.00
2838	EDATHUA	LC I	018001001135	26/10/2022	MATHEW PATHIPARAMPIL	50,000.00
2839	EDATHUA	LC I	018001001137	27/10/2022	ABHISHEK M	250,000.00
2840	EDATHUA	LC I	018001001141	29/10/2022	RAJAPPAN V K	100,000.00
2841	EDATHUA	LC I	018001001142	31/10/2022	RAJAPPAN V K	50,000.00
2842	EDATHUA	LC I	018001001150	07/11/2022	VARGHESE JOSEPH	300,000.00
2843	EDATHUA	LC I	018001001151	07/11/2022	MOLLYMMA JACOB	150,000.00
2844	EDATHUA	LC I	018001001153	09/11/2022	SOSAMMA ISAC	25,000.00
2845	EDATHUA	LC I	018001001154	10/11/2022	RESHMA SEBASTIAN	250,000.00
2846	EDATHUA	LC I	018001001157	17/11/2022	JOSEPH THOMAS	100,000.00
2847	EDATHUA	LC I	018001001159	17/11/2022	MATHEW PATHIPARAMPIL	25,000.00
2848	EDATHUA	LC I	018001001160	17/11/2022	MARIYAMMA MATHEW	25,000.00
2849	EDATHUA	LC I	018001001162	17/11/2022	SOSAMMA ISAC	25,000.00
2850	EDATHUA	LC I	018001001166	24/11/2022	VARGHESE K A	200,000.00
2851	EDATHUA	LC I	018001001167	29/11/2022	SHYNI BOBY	150,000.00
2852	EDATHUA	LC I	018001001170	06/12/2022	ROBIN THOMAS	300,000.00
2853	EDATHUA	LC I	018001001171	13/12/2022	LISIYAMMA JOSEPH	250,000.00
2854	EDATHUA	LC I	018001001172	14/12/2022	LISIYAMMA JOSEPH	25,000.00
2855	EDATHUA	LC I	018001001173	14/12/2022	LISIYAMMA JOSEPH	25,000.00

856	EDATHUA	LC I	018001001174	17/12/2022	MARIYAMMA MATHEW	35,000.00
857	EDATHUA	LC I	018001001175	17/12/2022	MARIYAMMA MATHEW	35,000.00
858	EDATHUA	LC I	018001001176	17/12/2022	MARIYAMMA MATHEW	30,000.00
859	EDATHUA	LC I	018001001178	29/12/2022	MAYAMMA M R	700,000.00
860	EDATHUA	LC I	018001001179	29/12/2022	ROSAMMA VINCENT	500,000.00
861	EDATHUA	LC I	018001001180	29/12/2022	THRESIAMMA VARKEY JACOB	500,000.00
862	EDATHUA	LC I	018001001181	29/12/2022	LISAMMA JOSEPH	100,000.00
863	EDATHUA	LC I	018001001182	29/12/2022	ABHISHEK M	200,000.00
864	EDATHUA	LC I	018001001183	29/12/2022	NELSON K A	25,000.00
865	EDATHUA	LC I	018001001184	29/12/2022	NELSON K A	25,000.00
866	EDATHUA	LC I	018001001186	29/12/2022	DEVASIA MATHEW	300,000.00
867	EDATHUA	LC I	018001001188	30/12/2022	SHAJA RAMESH	15,000.00
868	EDATHUA	LC I	018001001189	30/12/2022	ASHNY ANTONY	15,000.00
869	EDATHUA	LC I	018001001191	12/01/2023	LISSAMMA FRANCIS	400,000.00
870	EDATHUA	LC I	018001001192	12/01/2023	FRANCIS P K	400,000.00
871	EDATHUA	LC I	018001001193	16/01/2023	MANJU MADHAVAN	162,000.00
872	EDATHUA	LC I	018001001194	28/01/2023	GEORGE MATHEW	200,000.00
873	EDATHUA	LC I	018001001195	30/01/2023	NELSON K A	25,000.00
874	EDATHUA	LC I	018001001196	30/01/2023	NELSON K A	25,000.00
875	EDATHUA	LC I	018001001197	30/01/2023	LISIYAMMA JOSEPH	25,000.00
876	EDATHUA	LC I	018001001198	30/01/2023	LISIYAMMA JOSEPH	25,000.00
877	EDATHUA	LC I	018001001199	30/01/2023	LISIYAMMA JOSEPH	25,000.00
878	EDATHUA	LC I	018001001201	30/01/2023	SOSAMMA ISAC	50,000.00
879	EDATHUA	LC I	018001001202	30/01/2023	SOSAMMA ISAC	50,000.00
880	EDATHUA	LC I	018001001203	30/01/2023	VARGHESE KANNANMALIL MAMMEN	500,000.00
881	EDATHUA	LC I	018001001204	31/01/2023	SEENA MATHEWS	1,000,000.00
882	EDATHUA	LC I	018001001205	31/01/2023	GANGA M	1,200,000.00
883	EDATHUA	LC I	018001001206	31/01/2023	SONU SAJI	500,000.00
884	EDATHUA	LC I	018001001207	31/01/2023	JUSTIN JAMES	500,000.00
885	EDATHUA	LC I	018001001211	03/02/2023	SITTOMON JOSEPH	500,000.00
886	EDATHUA	LC I	018001001212	09/02/2023	GEORGE VARGHESE	400,000.00
887	EDATHUA	LC I	018001001213	13/02/2023	MARIYAMMA MATHEW	100,000.00
888	EDATHUA	LC I	018001001214	16/02/2023	SOSAMMA ISAC	20,000.00
889	EDATHUA	LC I	018001001215	16/02/2023	SOSAMMA ISAC	20,000.00
890	EDATHUA	LC I	018001001216	20/02/2023	DEVASIA MATHEW	100,000.00
891	EDATHUA	LC I	018001001217	20/02/2023	SONU SAJI	600,000.00
892	EDATHUA	LC I	018001001218	23/02/2023	MATHEW PATHIPARAMPIL	100,000.00
893	EDATHUA	LC I	018001001219	23/02/2023	MARIYAMMA MATHEW	100,000.00
894	EDATHUA	LC I	018001001220	23/02/2023	MARIYAMMA MATHEW	100,000.00
895	EDATHUA	LC I	018001001221	24/02/2023	SOSAMMA GEORGE	50,000.00
896	EDATHUA	LC I	018001001222	28/02/2023	SUSAMMA PHILIP	175,000.00
897	EDATHUA	LC I	018001001223	28/02/2023	SOSAMMA ISAC	25,000.00
898	EDATHUA	LC I	018001001224	28/02/2023	MATHEW PATHIPARAMPIL	100,000.00
899	EDATHUA	LC I	018001001226	28/02/2023	LISIYAMMA JOSEPH	200,000.00
900	EDATHUA	LC I	018001001228	28/02/2023	GEORGE MATHEW	200,000.00
901	EDATHUA	LC I	018001001229	28/02/2023	SAMUEL THOMAS	400,000.00
902	EDATHUA	LC I	018001001230	28/02/2023	GEORGE MATHEW	200,000.00
903	EDATHUA	LC I	018001001231	28/02/2023	THOMAS JACOB	100,000.00
904	EDATHUA	LC I	018001001232	28/02/2023	THOMAS JACOB	300,000.00
905	EDATHUA	LC I	018001001233	02/03/2023	SALAMMA BABUKUTTY	1,000,000.00
906	EDATHUA	LC I	018001001234	06/03/2023	OOMMEN BABY	200,000.00
907	EDATHUA	LC I	018001001235	08/03/2023	MOLLYMMA JACOB	100,000.00
908	EDATHUA	LC I	018001001236	08/03/2023	MOLLYMMA JACOB	150,000.00
909	EDATHUA	LC I	018001001237	09/03/2023	TITTO JOSEPH VARGHESE	300,000.00
910	EDATHUA	LC I	018001001238	09/03/2023	MATHEW PATHIPARAMPIL	100,000.00
911	EDATHUA	LC I	018001001239	17/03/2023	GEORGE T T	50,000.00
912	EDATHUA	LC I	018001001240	22/03/2023	GEORGEKUTTY T V	168,826.00
913	EDATHUA	LC I	018001001241	22/03/2023	MANJU MADHAVAN	150,000.00
914	EDATHUA	LC I	018001001242	22/03/2023	SOSAMMA ISAC	25,000.00
915	EDATHUA	LC I	018001001243	22/03/2023	SAMUEL M M	10,000.00
916	EDATHUA	LC I	018001001245	22/03/2023	JOSNA JOSEPH	200,000.00

2917	EDATHUA	LC I	018001001248	22/03/2023	MOLLYMMA JACOB	300,000.00
2918	EDATHUA	LC I	018001001249	22/03/2023	SHILPA JOSEPH	100,000.00
2919	EDATHUA	LC I	018001001250	23/03/2023	ARUN PRIYA	500,000.00
2920	EDATHUA	LC I	018001001251	25/03/2023	SHYJU SEBASTIAN	800,000.00
2921	EDATHUA	LC I	018001001252	27/03/2023	JOSNA JOSEPH	200,000.00
2922	EDATHUA	LC I	018001001253	28/03/2023	SALAMMA BABUKUTTY	500,000.00
2923	EDATHUA	LC I	018001001254	29/03/2023	SEBASTIAN K V	100,000.00
2924	EDATHUA	LC I	018001001255	29/03/2023	SUBY MATHEW	700,000.00
2925	EDATHUA	LC I	018001001256	29/03/2023	PHELSAMMA JOSEPH	100,000.00
2926	EDATHUA	LC I	018001001257	29/03/2023	SUBIN PHILIP	200,000.00
2927	EDATHUA	LC I	018001001258	29/03/2023	SUBIN PHILIP	35,000.00
2928	EDATHUA	LC I	018001001259	29/03/2023	SRUTHY M PHILIP	35,000.00
2929	EDATHUA	LC I	018001001260	29/03/2023	JEENA JITHIN	30,000.00
2930	EDATHUA	LC I	018001001261	31/03/2023	SOSAMMA CHACKO	100,000.00
2931	EDATHUA	LC I	018001001262	04/04/2023	JENNY MATHEW	25,000.00
2932	EDATHUA	LC I	018001001263	04/04/2023	JENNY MATHEW	25,000.00
2933	EDATHUA	LC I	018001001264	08/04/2023	ANNAMMA THOMAS	200,000.00
2934	EDATHUA	LC I	018001001265	10/04/2023	JACOB M L	100,000.00
2935	EDATHUA	LC I	018001001266	11/04/2023	LEELAMMA PHILIP	100,000.00
2936	EDATHUA	LC I	018001001267	11/04/2023	SMITHA MARIAM	100,000.00
2937	EDATHUA	LC I	018001001268	12/04/2023	SMITHA MARIAM	125,000.00
2938	EDATHUA	LC I	018001001269	19/04/2023	ANNIE THOMAS	1,000,000.00
2939	EDATHUA	LC I	018001001270	21/04/2023	THOMAS JACOB	150,000.00
2940	EDATHUA	LC I	018001001271	24/04/2023	SOSAMMA ISAC	30,000.00
2941	EDATHUA	LC I	018001001272	25/04/2023	LEELAMMA PHILIP	100,000.00
2942	EDATHUA	LC I	018001001273	25/04/2023	LEELAMMA PHILIP	100,000.00
2943	EDATHUA	LC I	018001001274	25/04/2023	SANTHOSH E S	500,000.00
2944	EDATHUA	LC I	018001001275	28/04/2023	NELSON K A	28,000.00
2945	EDATHUA	LC I	018001001276	28/04/2023	VARGHESE K A	28,000.00
2946	EDATHUA	LC I	018001001277	28/04/2023	MERCY VARGHESE	29,000.00
2947	EDATHUA	LC I	018001001278	04/05/2023	THOMAS GEORGE	500,000.00
2948	EDATHUA	LC I	018001001280	12/05/2023	MATHEW PATHIPARAMPIL	100,000.00
2949	EDATHUA	LC I	018001001281	17/05/2023	MARIYAMMA MATHEW	50,000.00
2950	EDATHUA	LC I	018001001285	19/05/2023	SAJI ANTONY	460,000.00
2951	EDATHUA	LC I	018001001286	20/05/2023	MARIAMMA VARGHESE	100,000.00
2952	EDATHUA	LC I	018001001287	22/05/2023	SAJI ANTONY	35,000.00
2953	EDATHUA	LC I	018001001288	22/05/2023	SAJI ANTONY	35,000.00
2954	EDATHUA	LC I	018001001289	22/05/2023	SAJI ANTONY	30,000.00
2955	EDATHUA	LC I	018001001290	22/05/2023	ASHLY MARTIN	300,000.00
2956	EDATHUA	LC I	018001001291	26/05/2023	ANCY THOMAS	500,000.00
2957	EDATHUA	LC I	018001001292	27/05/2023	SOSAMMA ISAC	100,000.00
2958	EDATHUA	LC I	018001001293	27/05/2023	SOSAMMA ISAC	50,000.00
2959	EDATHUA	LC I	018001001294	27/05/2023	SOSAMMA ISAC	100,000.00
2960	EDATHUA	LC I	018001001295	27/05/2023	SOSAMMA ISAC	50,000.00
2961	EDATHUA	LC I	018001001296	27/05/2023	KUNJAMMA ABRAHAM	200,000.00
2962	EDATHUA	LC I	018001001297	27/05/2023	GEORGE VARGHESE P	150,000.00
2963	EDATHUA	LC I	018001001298	27/05/2023	GEORGE VARGHESE P	100,000.00
2964	EDATHUA	LC I	018001001299	27/05/2023	LISIYAMMA JOSEPH	25,000.00
2965	EDATHUA	LC I	018001001300	01/06/2023	SOSAMMA ISAC	25,000.00
2966	EDATHUA	LC I	018001001301	05/06/2023	THOMAS JACOB	200,000.00
2967	EDATHUA	LC I	018001001302	05/06/2023	MARIYAMMA MATHEW	300,000.00
2968	EDATHUA	LC I	018001001303	09/06/2023	SUSAMMA THOMAS&BEVAN V THOMAS	300,000.00
2969	EDATHUA	LC I	018001001304	15/06/2023	EAPEN DEVASIA	100,000.00
2970	EDATHUA	LC I	018001001305	20/06/2023	ASHLY MARTIN	250,000.00
2971	EDATHUA	LC I	018001001306	22/06/2023	SAJI ANTONY	25,000.00
2972	EDATHUA	LC I	018001001307	22/06/2023	SAJI ANTONY	25,000.00
2973	EDATHUA	LC I	018001001308	24/06/2023	SHERLY BABU	250,000.00
2974	EDATHUA	LC I	018001001309	26/06/2023	MAGI JOSEPH	200,000.00
2975	EDATHUA	LC I	018001001310	26/06/2023	BEVAN V THOMAS	200,000.00
2976	EDATHUA	LC I	018001001311	26/06/2023	BEVAN V THOMAS	200,000.00
2977	EDATHUA	LC I	018001001312	26/06/2023	VARKEY JACOB	750,000.00

978	EDATHUA	LC I	018001001313	26/06/2023	THRESIAMMA VARKEY JACOB	500,000.00
979	EDATHUA	LC I	018001001315	26/06/2023	GEORGE MATHEW	200,000.00
980	EDATHUA	LC I	018001001316	26/06/2023	MARIYA VARGHESE	250,000.00
981	EDATHUA	LC I	018001001317	30/06/2023	GEORGE POTHEN MANGALASSERIL	500,000.00
982	EDATHUA	LC I	018001001318	30/06/2023	MATHEW O T	100,000.00
983	EDATHUA	LC I	018001001319	30/06/2023	THOMAS JACOB	100,000.00
984	EDATHUA	LC I	018001001320	30/06/2023	MANJU MADHAVAN	150,000.00
985	EDATHUA	LC I	018001001321	30/06/2023	LINTO V C	100,000.00
986	EDATHUA	LC I	018001001322	30/06/2023	LINTO V C	200,000.00
987	EDATHUA	LC I	018001001323	30/06/2023	THOMAS JOSEPH	150,000.00
988	EDATHUA	LC I	018001001324	30/06/2023	THOMAS JOSEPH	200,000.00
989	EDATHUA	LC I	018001001325	30/06/2023	MATHEW P JOSEPH	500,000.00
990	EDATHUA	LC I	018001001326	30/06/2023	ANIYAMMA JOSEPH	100,000.00
991	EDATHUA	LC I	018001001327	30/06/2023	ANIYAMMA JOSEPH	100,000.00
992	EDATHUA	LC I	018001001328	30/06/2023	JOSEPH K	100,000.00
993	EDATHUA	LC I	018001001329	30/06/2023	LISIYAMMA JOSEPH	150,000.00
994	EDATHUA	LC I	018001001330	01/07/2023	LISAMMA GEORGE	100,000.00
995	EDATHUA	LC I	018001001331	04/07/2023	MOLLYMMA JACOB	150,000.00
996	EDATHUA	LC I	018001001332	04/07/2023	THOMAS JACOB	200,000.00
997	EDATHUA	LC I	018001001333	05/07/2023	VARKEY KURIAKOSE	100,000.00
998	EDATHUA	LC I	018001001334	05/07/2023	FELIX KURIAKOSE	100,000.00
999	EDATHUA	LC I	018001001335	05/07/2023	ANIAMMA KURIAKOSE	100,000.00
000	EDATHUA	LC I	018001001336	10/07/2023	THOMAS JACOB	200,000.00
001	EDATHUA	LC I	018001001337	10/07/2023	ROBIN THOMAS	100,000.00
002	EDATHUA	LC I	018001001338	11/07/2023	JOHNCY KURIAN	300,000.00
003	EDATHUA	LC I	018001001339	12/07/2023	SEBASTIAN A D	200,000.00
004	EDATHUA	LC I	018001001340	12/07/2023	LISIYAMMA JOSEPH	30,000.00
005	EDATHUA	LC I	018001001341	12/07/2023	LISIYAMMA JOSEPH	30,000.00
006	EDATHUA	LC I	018001001342	12/07/2023	LISIYAMMA JOSEPH	30,000.00
007	EDATHUA	LC I	018001001343	17/07/2023	SOSAMMA ISAC	25,000.00
008	EDATHUA	LC I	018001001344	17/07/2023	MOLLYMMA JACOB	200,000.00
009	EDATHUA	LC I	018001001345	17/07/2023	SMITHA MARIAM	150,000.00
010	EDATHUA	LC I	018001001346	21/07/2023	TITTO JOSEPH VARGHESE	100,000.00
011	EDATHUA	LC I	018001001347	24/07/2023	FELIX KURIAKOSE	100,000.00
012	EDATHUA	LC I	018001001348	24/07/2023	MARIYA VARGHESE	550,000.00
013	EDATHUA	LC I	018001001349	24/07/2023	SAJI ANTONY	10,000.00
014	EDATHUA	LC I	018001001350	25/07/2023	THOMAS VARGHESE	200,000.00
015	EDATHUA	LC I	018001001351	25/07/2023	GEORGE MATHEW	50,000.00
016	EDATHUA	LC I	018001001352	25/07/2023	SUBIN PHILIP	100,000.00
017	EDATHUA	LC I	018001001353	25/07/2023	MOLLYMMA JACOB	100,000.00
018	EDATHUA	LC I	018001001354	25/07/2023	JENNY MATHEW	270,000.00
019	EDATHUA	LC I	018001001355	25/07/2023	JACOB MATHEW	200,000.00
020	EDATHUA	LC I	018001001356	25/07/2023	MOLLYMMA JACOB	100,000.00
021	EDATHUA	LC I	018001001357	28/07/2023	GEORGE VARGHESE P	100,000.00
022	EDATHUA	LC I	018001001358	28/07/2023	SHYNI BOBY	100,000.00
023	EDATHUA	LC I	018001001359	01/08/2023	SALAMMA BABUKUTTY	1,000,000.00
024	EDATHUA	LC I	018001001360	01/08/2023	SURESH G	200,000.00
025	EDATHUA	LC I	018001001361	04/08/2023	PHILIP DEVASYA	35,000.00
026	EDATHUA	LC I	018001001362	04/08/2023	PHILIP DEVASYA	35,000.00
027	EDATHUA	LC I	018001001363	04/08/2023	PHILIP DEVASYA	30,000.00
028	EDATHUA	LC I	018001001364	04/08/2023	PHILIP DEVASYA	200,000.00
029	EDATHUA	LC I	018001001365	09/08/2023	THRESIAMMA SEBASTIAN	750,000.00
030	EDATHUA	LC I	018001001366	09/08/2023	THRESIAMMA SEBASTIAN	750,000.00
031	EDATHUA	LC I	018001001367	09/08/2023	PHILIP DEVASYA	35,000.00
032	EDATHUA	LC I	018001001368	09/08/2023	PHILIP DEVASYA	35,000.00
033	EDATHUA	LC I	018001001369	09/08/2023	PHILIP DEVASYA	30,000.00
034	EDATHUA	LC I	018001001370	09/08/2023	PHILIP DEVASYA	200,000.00
035	EDATHUA	LC I	018001001371	10/08/2023	MARIAMMA MATHEW	70,000.00
036	EDATHUA	LC I	018001001372	14/08/2023	RANI KURUVILLA	200,000.00
037	EDATHUA	LC I	018001001373	18/08/2023	TITTUS TOM VARGHESE	30,000.00
038	EDATHUA	LC I	018001001374	18/08/2023	TITTUS TOM VARGHESE	30,000.00

3039	EDATHUA	LC I	018001001375	25/08/2023	DEVASIA MATHEW	250,000.00
3040	EDATHUA	LC I	018001001376	31/08/2023	SALAMMA BABUKUTTY	500,000.00
3041	EDATHUA	LC I	018001001377	31/08/2023	SALAMMA BABUKUTTY	500,000.00
3042	EDATHUA	LC I	018001001378	31/08/2023	JOSEPH P JOSEPH	500,000.00
3043	EDATHUA	LC I	018001001379	31/08/2023	JOSEPH P JOSEPH	500,000.00
3044	EDATHUA	LC I	018001001380	31/08/2023	THOMAS JACOB	200,000.00
3045	EDATHUA	LC I	018001001381	31/08/2023	MOLLYMMA JACOB	200,000.00
3046	EDATHUA	LC I	018001001382	31/08/2023	THOMAS JACOB	200,000.00
3047	EDATHUA	LC I	018001001383	31/08/2023	VARKEY KURIAKOSE	200,000.00
3048	EDATHUA	LC I	018001001384	31/08/2023	MARIAMMA VARGHESE	112,000.00
3049	EDATHUA	LC I	018001001385	31/08/2023	MADHUSUDHANAN PILLAI	500,000.00
3050	EDATHUA	LC I	018001001386	31/08/2023	AMMINI GEORGE	30,000.00
3051	EDATHUA	LC I	018001001387	31/08/2023	AMMINI GEORGE	30,000.00
3052	EDATHUA	LC I	018001001388	31/08/2023	AMMINI GEORGE	30,000.00
3053	EDATHUA	LC I	018001001389	31/08/2023	AMMINI GEORGE	30,000.00
3054	EDATHUA	LC I	018001001390	31/08/2023	AMMINI GEORGE	30,000.00
3055	EDATHUA	LC I	018001001391	31/08/2023	AMMINI GEORGE	500,000.00
3056	EDATHUA	LC I	018001001392	31/08/2023	SOSAMMA ISAC	27,866.00
3057	EDATHUA	LC I	018001001393	31/08/2023	SOSAMMA ISAC	27,866.00
3058	EDATHUA	LC I	018001001394	31/08/2023	LISIYAMMA JOSEPH	50,000.00
3059	EDATHUA	LC I	018001001395	31/08/2023	LISIYAMMA JOSEPH	25,000.00
3060	EDATHUA	LC I	018001001396	31/08/2023	SHINIMOL S&ABDUL MANAF	300,000.00
3061	EDATHUA	LC I	018001001397	01/09/2023	SOSAMMA GEORGE	100,000.00
3062	EDATHUA	LC I	018001001398	04/09/2023	SOSAMMA ALEX	50,000.00
3063	EDATHUA	LC I	018001001399	08/09/2023	SREELATHA M PILLAI	700,000.00
3064	EDATHUA	LC I	018001001400	09/09/2023	JOHNCY KURIAN	150,000.00
3065	EDATHUA	LC I	018001001401	12/09/2023	SAJIKUMAR L	500,000.00
3066	EDATHUA	LC I	018001001402	12/09/2023	SAJIKUMAR L	500,000.00
3067	EDATHUA	LC I	018001001403	16/09/2023	SEBASTIAN K V	500,000.00
3068	EDATHUA	LC I	018001001404	16/09/2023	JOSEPH C C	100,000.00
3069	EDATHUA	LC I	018001001405	16/09/2023	SOSAMMA ISAC	25,000.00
3070	EDATHUA	LC I	018001001406	16/09/2023	SOSAMMA ISAC	25,000.00
3071	EDATHUA	LC I	018001001407	19/09/2023	ANNIE MATHEW	100,000.00
3072	EDATHUA	LC I	018001001408	19/09/2023	SOPHY MATHEW	100,000.00
3073	EDATHUA	LC I	018001001409	20/09/2023	SHAJI ALEX	35,000.00
3074	EDATHUA	LC I	018001001410	20/09/2023	SHAJI ALEX	30,000.00
3075	EDATHUA	LC I	018001001411	20/09/2023	SHAJI ALEX	35,000.00
3076	EDATHUA	LC I	018001001412	21/09/2023	PHELSAMMA JOSEPH	100,000.00
3077	EDATHUA	LC I	018001001413	23/09/2023	SAJI ANTONY	15,000.00
3078	EDATHUA	LC I	018001001414	25/09/2023	SEBASTIAN K V	109,874.00
3079	EDATHUA	LC I	018001001415	25/09/2023	JOSEPH MATHEWS	100,000.00
3080	EDATHUA	LC I	018001001416	25/09/2023	SOSAMMA GEORGE	100,000.00
3081	EDATHUA	LC I	018001001417	25/09/2023	JACOB M L	50,000.00
3082	EDATHUA	LC I	018001001418	25/09/2023	FRANCIS P K	300,000.00
3083	EDATHUA	LC I	018001001419	25/09/2023	JACOB M L	70,000.00
3084	EDATHUA	LC I	018001001420	25/09/2023	JOSEPH K	100,000.00
3085	EDATHUA	LC I	018001001421	25/09/2023	SOSAMMA GEORGE	50,000.00
3086	EDATHUA	LC I	018001001422	25/09/2023	JOHNY OOMMEN	35,000.00
3087	EDATHUA	LC I	018001001423	25/09/2023	LIZY JOHNY	35,000.00
3088	EDATHUA	LC I	018001001424	25/09/2023	LIZY JOHNY	30,000.00
3089	EDATHUA	LC I	018001001425	25/09/2023	GRACYKUTTY MATHEW	25,000.00
3090	EDATHUA	LC I	018001001426	25/09/2023	GRACYKUTTY MATHEW	25,000.00
3091	EDATHUA	LC I	018001001427	25/09/2023	JOSEPH K T	200,000.00
3092	EDATHUA	LC I	018001001428	25/09/2023	SOPHY MATHEW	150,000.00
3093	EDATHUA	LC I	018001001429	25/09/2023	THOMAS JACOB	150,000.00
3094	EDATHUA	LC I	018001001430	25/09/2023	SOSAMMA ISAC	25,000.00
3095	EDATHUA	LC I	018001001431	25/09/2023	VALSAMMA CHANDAPILLA	100,000.00
3096	EDATHUA	LC I	018001001432	26/09/2023	JOSEPH THOMAS	300,000.00
3097	EDATHUA	LC I	018001001434	30/09/2023	SEBASTIAN T J	35,000.00
3098	EDATHUA	LC I	018001001435	30/09/2023	SEBASTIAN T J	35,000.00
3099	EDATHUA	LC I	018001001436	30/09/2023	SEBASTIAN T J	30,000.00

3100	EDATHUA	LC I	018001001437	30/09/2023	SAMUEL M M	15,000.00
3101	EDATHUA	LC I	018001001438	30/09/2023	PHILIP GEORGE	1,000,000.00
3102	EDATHUA	LC I	018001001439	30/09/2023	SUSAMMA PHILIP	175,448.00
3103	EDATHUA	LC I	018001001440	30/09/2023	JANAT MATHEW	560,000.00
3104	EDATHUA	LC I	018001001441	30/09/2023	SOPHY MATHEW	590,000.00
3105	EDATHUA	LC I	018001001442	30/09/2023	ALEXANDER V C	500,000.00
3106	EDATHUA	LC I	018001001443	30/09/2023	ELIZABETH GEORGE POTHEN	500,000.00
3107	EDATHUA	LC I	018001001444	30/09/2023	GOPI A N	300,000.00
3108	EDATHUA	LC I	018001001445	30/09/2023	MADHUKUTTAN C R	500,000.00
3109	EDATHUA	LC I	018001001446	30/09/2023	SUSAMMA PHILIP	112,000.00
3110	EDATHUA	LC I	018001001447	30/09/2023	CHANDRALEKHA	200,000.00
3111	EDATHUA	LC I	018001001448	30/09/2023	CHANDRALEKHA	250,000.00
3112	EDATHUA	LC I	018001001449	30/09/2023	IMMANUEL VARGHESE	200,000.00
3113	EDATHUA	LC I	018001001450	30/09/2023	GEORGE VARGHESE P	300,000.00
3114	EDATHUA	LC I	018001001451	30/09/2023	GEORGE VARGHESE P	60,000.00
3115	EDATHUA	LC I	018001001452	30/09/2023	REMANI GOPI	200,000.00
3116	EDATHUA	LC I	018001001453	30/09/2023	JEENA JITHIN	100,000.00
3117	EDATHUA	LC I	018001001454	30/09/2023	SRUTHY M PHILIP	200,000.00
3118	EDATHUA	LC I	018001001455	30/09/2023	SEBASTIAN K V	1,000,000.00
3119	EDATHUA	LC I	018001001456	30/09/2023	TANIA GEORGE	30,000.00
3120	EDATHUA	LC I	018001001457	03/10/2023	SUBIN PHILIP	35,000.00
3121	EDATHUA	LC I	018001001458	30/09/2023	SUBIN PHILIP	35,000.00
3122	EDATHUA	LC I	018001001459	30/09/2023	SALAMMA BABUKUTTY	500,000.00
3123	EDATHUA	LC I	018001001460	30/09/2023	THOMAS P V	112,000.00
3124	EDATHUA	LC I	018001001461	30/09/2023	MANJU MADHAVAN	500,000.00
3125	EDATHUA	LC I	018001001465	05/10/2023	MOLLYMMA JACOB	150,000.00
3126	EDATHUA	LC I	018001001466	06/10/2023	THRESIAMMA VARKEY JACOB	500,000.00
3127	EDATHUA	LC I	018001001468	16/10/2023	ANIAMMA KURIAKOSE	125,000.00
3128	EDATHUA	LC I	018001001469	16/10/2023	VARKEY KURIAKOSE	125,000.00
3129	EDATHUA	LC I	018001001470	16/10/2023	SARAMMA GEORGE	37,500.00
3130	EDATHUA	LC I	018001001471	16/10/2023	SARAMMA GEORGE	37,500.00
3131	EDATHUA	LC I	018001001472	16/10/2023	SARAMMA GEORGE	37,500.00
3132	EDATHUA	LC I	018001001473	16/10/2023	SARAMMA GEORGE	37,500.00
3133	EDATHUA	LC I	018001001474	16/10/2023	SEBASTIAN K V	422,500.00
3134	EDATHUA	LC I	018001001475	19/10/2023	SAJI ANTONY	30,000.00
3135	EDATHUA	LC I	018001001476	19/10/2023	SAJI ANTONY	30,000.00
3136	EDATHUA	LC I	018001001477	24/10/2023	SEBASTIAN T J	100,000.00
3137	EDATHUA	LC I	018001001478	24/10/2023	SEBASTIAN T J	100,000.00
3138	EDATHUA	LC I	018001001479	24/10/2023	SAJI ANTONY	6,000.00
3139	EDATHUA	LC I	018001001482	27/10/2023	SOSAMMA CHACKO	200,000.00
3140	EDATHUA	LC I	018001001483	31/10/2023	ARUN PRIYA	600,000.00
3141	EDATHUA	LC I	018001001484	02/11/2023	GEORGE POTHEN MANGALASSERIL	350,000.00
3142	EDATHUA	LC I	018001001485	03/11/2023	LISIYAMMA JOSEPH	25,000.00
3143	EDATHUA	LC I	018001001486	31/10/2023	JOSEPH MATHEWS	200,000.00
3144	EDATHUA	LC I	018001001487	31/10/2023	MAGI JOSEPH	200,000.00
3145	EDATHUA	LC I	018001001488	31/10/2023	THOMAS JACOB	200,000.00
3146	EDATHUA	LC I	018001001489	31/10/2023	EAPEN DEVASIA	100,000.00
3147	EDATHUA	LC I	018001001490	31/10/2023	EAPEN DEVASIA	100,000.00
3148	EDATHUA	LC I	018001001491	31/10/2023	MAGI JOSEPH	100,000.00
3149	EDATHUA	LC I	018001001492	31/10/2023	OUSEPH VARGHESE A	200,000.00
3150	EDATHUA	LC I	018001001493	31/10/2023	MARIYA VARGHESE	35,000.00
3151	EDATHUA	LC I	018001001494	31/10/2023	MARIYA VARGHESE	35,000.00
3152	EDATHUA	LC I	018001001495	31/10/2023	MARIYA VARGHESE	30,000.00
3153	EDATHUA	LC I	018001001496	31/10/2023	FRANCIS P K	300,000.00
3154	EDATHUA	LC I	018001001497	31/10/2023	FRANCIS P K	300,000.00
3155	EDATHUA	LC I	018001001498	31/10/2023	THOMAS VARGHESE	35,000.00
3156	EDATHUA	LC I	018001001499	31/10/2023	VALSAMMA THOMAS	35,000.00
3157	EDATHUA	LC I	018001001500	31/10/2023	JOSEPH THOMAS	30,000.00
3158	EDATHUA	LC I	018001001501	07/11/2023	SOPHY MATHEW	250,000.00
3159	EDATHUA	LC I	018001001502	07/11/2023	MARIAMMA SCARIA	200,000.00
3160	EDATHUA	LC I	018001001503	07/11/2023	JOHNCY KURIAN	140,000.00

3161	EDATHUA	LC I	018001001507	28/11/2023	SONU CHACKO	100,000.00
3162	EDATHUA	LC I	018001001508	28/11/2023	SAJI ANTONY	28,000.00
3163	EDATHUA	LC I	018001001509	29/11/2023	SEBASTIAN A D	100,000.00
3164	EDATHUA	LC I	018001001510	30/11/2023	SOPHY MATHEW	100,000.00
3165	EDATHUA	LC I	018001001511	30/11/2023	SOPHY MATHEW	300,000.00
3166	EDATHUA	LC I	018001001512	01/12/2023	JACOB M L	300,000.00
3167	EDATHUA	LC I	018001001513	02/12/2023	JOHNY OOMMEN	500,000.00
3168	EDATHUA	LC I	018001001514	02/12/2023	LIZY JOHNY	500,000.00
3169	EDATHUA	LC I	018001001515	02/12/2023	SAJI ANTONY	24,000.00
3170	EDATHUA	LC I	018001001516	04/12/2023	FELIX KURIAKOSE	100,000.00
3171	EDATHUA	LC I	018001001517	06/12/2023	SOSAMMA GEORGE	50,000.00
3172	EDATHUA	LC I	018001001518	06/12/2023	GEORGE THOMAS K	60,000.00
3173	EDATHUA	LC I	018001001519	06/12/2023	ANTO ANTONY	300,000.00
3174	EDATHUA	LC I	018001001520	06/12/2023	SIBU S	500,000.00
3175	EDATHUA	LC I	018001001521	06/12/2023	SIBU S	500,000.00
3176	EDATHUA	LC I	018001001522	06/12/2023	JENNY MATHEW	25,000.00
3177	EDATHUA	LC I	018001001523	06/12/2023	JENNY MATHEW	25,000.00
3178	EDATHUA	LC I	018001001524	06/12/2023	KOCHUTHRESIA PAUL	150,000.00
3179	EDATHUA	LC I	018001001525	08/12/2023	MOLLYMMA JACOB	100,000.00
3180	EDATHUA	LC I	018001001526	08/12/2023	VINCENT JOSEPH V	500,000.00
3181	EDATHUA	LC I	018001001527	08/12/2023	ROSAMMA VINCENT	500,000.00
3182	EDATHUA	LC I	018001001528	11/12/2023	SAMUEL M M	15,000.00
3183	EDATHUA	LC I	018001001529	12/12/2023	LISIYAMMA JOSEPH	25,000.00
3184	EDATHUA	LC I	018001001530	12/12/2023	LISIYAMMA JOSEPH	25,000.00
3185	EDATHUA	LC I	018001001531	13/12/2023	VALSAMMA THOMAS	50,000.00
3186	EDATHUA	LC I	018001001532	13/12/2023	VALSAMMA THOMAS	50,000.00
3187	EDATHUA	LC I	018001001533	13/12/2023	THOMAS VARGHESE	100,000.00
3188	EDATHUA	LC I	018001001534	13/12/2023	MAMMEN BABU	30,000.00
3189	EDATHUA	LC I	018001001535	14/12/2023	LILLY KUTTY JOSEPH	400,000.00
3190	EDATHUA	LC I	018001001536	16/12/2023	VARKEY KURIAKOSE	200,000.00
3191	EDATHUA	LC I	018001001537	18/12/2023	JACOB MATHEW	100,000.00
3192	EDATHUA	LC I	018001001538	26/12/2023	JOY ZACHARIA	300,000.00
3193	EDATHUA	LC I	018001001539	27/12/2023	SAJI ANTONY	25,000.00
3194	EDATHUA	LC I	018001001540	28/12/2023	THOMAS JACOB	100,000.00
3195	EDATHUA	LC I	018001001541	04/01/2024	GEORGE VARGHESE P	100,000.00
3196	EDATHUA	LC I	018001001542	04/01/2024	LISIYAMMA JOSEPH	25,000.00
3197	EDATHUA	LC I	018001001543	09/01/2024	THOMAS VARGHESE	100,000.00
3198	EDATHUA	LC I	018001001544	10/01/2024	THOMAS JACOB	100,000.00
3199	EDATHUA	LC I	018001001545	18/01/2024	MARIAMMA VARGHESE	190,000.00
3200	EDATHUA	LC I	018001001546	18/01/2024	MARIAMMA VARGHESE	10,000.00
3201	EDATHUA	LC I	018001001547	17/01/2024	SOSAMMA ISAC	200,000.00
3202	EDATHUA	LC I	018001001548	17/01/2024	SOSAMMA ISAC	25,000.00
3203	EDATHUA	LC I	018001001549	18/01/2024	THOMAS THOMAS	250,000.00
3204	EDATHUA	LC I	018001001550	18/01/2024	THOMAS VARGHESE	100,000.00
3205	EDATHUA	LC I	018001001551	18/01/2024	MATHEW O T	600,000.00
3206	EDATHUA	LC I	018001001552	18/01/2024	VINOD K GOPALAKRISHNAN	99,263.00
3207	EDATHUA	LC I	018001001553	18/01/2024	SREELEKHA M O	98,888.00
3208	EDATHUA	LC I	018001001554	25/01/2024	JOY ZACHARIA	100,000.00
3209	EDATHUA	LC I	018001001555	24/01/2024	JACOB M L	130,000.00
3210	EDATHUA	LC I	018001001556	24/01/2024	JACOB M L	200,000.00
3211	EDATHUA	LC I	018001001557	29/01/2024	PHILIP DEVASYA	100,000.00
3212	EDATHUA	LC I	018001001558	30/01/2024	LISIYAMMA JOSEPH	15,000.00
3213	EDATHUA	LC I	018001001559	31/01/2024	JOSNA JOSEPH	200,000.00
3214	EDATHUA	LC I	018001001560	31/01/2024	SUSAMMA JOSEPH	100,000.00
3215	EDATHUA	LC I	018001001561	12/02/2024	SAMUEL M M	20,000.00
3216	EDATHUA	LC I	018001001562	06/02/2024	ANNIE THOMAS	500,000.00
3217	EDATHUA	LC I	018001001563	21/02/2024	SHILPA JOSEPH	100,000.00
3218	EDATHUA	LC I	018001001564	26/02/2024	SAMUEL THOMAS	200,000.00
3219	EDATHUA	LC I	018001001565	26/02/2024	PHILIP K JOSEPH	200,000.00
3220	EDATHUA	LC I	018001001566	16/04/2024	MARIA JOSEPH	400,000.00
3221	EDATHUA	LC I	018006000007	05/09/2020	MARIYAMMA MATHEW	500,000.00

3222	EDATHUA	LC I	018010000005	30/11/2020	MATHEW PATHIPARAMPIL	100,000.00
3223	EDATHUA	LC I	018010000006	10/12/2020	GEORGE MATHEW	200,000.00
3224	EDATHUA	LC I	018010000027	13/01/2021	MATHEW PATHIPARAMPIL	100,000.00
3225	EDATHUA	LC I	018012000013	31/08/2021	JOHNCY KURIAN	30,000.00
3226	EDATHUA	LC I	018012000014	31/08/2021	JOHNCY KURIAN	30,000.00
3227	EDATHUA	LC I	018012000015	31/08/2021	JOHNCY KURIAN	20,000.00
3228	EDATHUA	LC I	018012000016	31/08/2021	JOHNCY KURIAN	20,000.00
3229	EDATHUA	LC I	018013000001	06/08/2021	VARGHESE K A	500,000.00
3230	EDATHUA	LC I	018013000002	26/08/2021	JOHNCY KURIAN	500,000.00
3231	EDATHUA	LC I	018013000003	30/08/2021	ROSAMMA ANTONY	500,000.00
3232	EDATHUA	LC I	018013000004	31/08/2021	NELSON K A	500,000.00
3233	EDATHUA	LC I	018014000003	06/12/2021	ANN MARIA JOSEPH	100,000.00
3234	EDATHUA	LC I	018014000007	31/12/2021	GEORGE T T	20,000.00
3235	EDATHUA	LC I	018014000008	31/12/2021	ELIZABETH CHERIAN	100,000.00
3236	EDATHUA	LC I	018016000002	10/06/2022	JACOB M L	100,000.00
3237	EDATHUA	LC I	018016000003	10/06/2022	NELSON K A	25,000.00
3238	EDATHUA	LC I	018016000004	10/06/2022	VARGHESE K A	25,000.00
3239	EDATHUA	LC I	018016000005	10/06/2022	NELSON K A	300,000.00
3240	EDATHUA	LC I	018016000007	20/06/2022	GEORGE ALEX	50,000.00
3241	EDATHUA	LC I	018016000014	27/06/2022	SONU SAJI	500,000.00
3242	EDATHUA	LC II	018001000121	05/02/2021	MARIYAMMA MATHEW	50,000.00
3243	EDATHUA	LC II	018001000122	08/02/2021	ITTY AVIARA CHANDY	200,000.00
3244	EDATHUA	LC II	018001000132	12/05/2021	ALPHO LIJO JOSEPH	600,000.00
3245	EDATHUA	LC II	018001000181	15/01/2022	JOHN NELLOOPARAMBIL VARGHESE	100,000.00
3246	EDATHUA	LC II	018001000195	14/03/2022	VARUGHESE A G	100,000.00
3247	EDATHUA	LC II	018001000196	14/03/2022	VARUGHESE A G	25,000.00
3248	EDATHUA	LC II	018001000197	14/03/2022	VARUGHESE A G	25,000.00
3249	EDATHUA	LC II	018001000201	19/03/2022	OOMMEN BABY	150,000.00
3250	EDATHUA	LC II	018001000204	25/03/2022	MARIYAMMA MATHEW	25,000.00
3251	EDATHUA	LC II	018001000205	25/03/2022	MARIYAMMA MATHEW	25,000.00
3252	EDATHUA	LC II	018001000209	19/04/2022	MARIYAMMA MATHEW	25,000.00
3253	EDATHUA	LC II	018001000210	19/04/2022	MARIYAMMA MATHEW	25,000.00
3254	EDATHUA	LC II	018001000211	19/04/2022	MARIYAMMA MATHEW	25,000.00
3255	EDATHUA	LC II	018001000219	30/04/2022	MARIYAMMA MATHEW	50,671.00
3256	EDATHUA	LC II	018001000237	01/06/2022	SABU V M	100,000.00
3257	EDATHUA	LC II	018001000238	10/06/2022	GEORGE VARGHESE P	100,000.00
3258	EDATHUA	LC II	018001000239	16/06/2022	SALIMMA PHILIP	28,138.00
3259	EDATHUA	LC II	018001000240	16/06/2022	SALIMMA PHILIP	28,138.00
3260	EDATHUA	LC II	018001000259	29/07/2022	DAYANA ALPHONSA THOMAS	750,000.00
3261	EDATHUA	LC II	018001000266	16/08/2022	SASIDHARAN K G	100,000.00
3262	EDATHUA	LC II	018001000267	18/08/2022	SUMITH SASIDHARAN	100,000.00
3263	EDATHUA	LC II	018001000274	23/08/2022	OOMMEN K JOHN	50,000.00
3264	EDATHUA	LC II	018001000275	23/08/2022	OOMMEN K JOHN	50,000.00
3265	EDATHUA	LC II	018001000276	23/08/2022	OOMMEN K JOHN	50,000.00
3266	EDATHUA	LC II	018001000277	23/08/2022	SEENA MATHEWS	50,000.00
3267	EDATHUA	LC II	018001000278	23/08/2022	SEENA MATHEWS	56,488.00
3268	EDATHUA	LC II	018001000283	05/09/2022	SAIRA JOHNPAUL	150,000.00
3269	EDATHUA	LC II	018001000286	17/09/2022	JOSEPH KURIAKOSE	400,000.00
3270	EDATHUA	LC II	018001000298	13/10/2022	SINCY ANIL	168,826.00
3271	EDATHUA	LC II	018001000299	14/10/2022	MARIYAMMA MATHEW	119,189.00
3272	EDATHUA	LC II	018001000301	21/10/2022	ANNAMA PHILIP	25,000.00
3273	EDATHUA	LC II	018001000302	21/10/2022	ANNAMA PHILIP	25,000.00
3274	EDATHUA	LC II	018001000303	21/10/2022	ANDREWS MATHEW	35,000.00
3275	EDATHUA	LC II	018001000304	21/10/2022	ANDREWS MATHEW	35,000.00
3276	EDATHUA	LC II	018001000306	25/10/2022	THOMAS P V	400,117.00
3277	EDATHUA	LC II	018001000309	26/10/2022	LIZY JOHNY	189,085.00
3278	EDATHUA	LC II	018001000313	27/10/2022	USHA BENCY	28,138.00
3279	EDATHUA	LC II	018001000327	08/11/2022	USHA BABURAJ	500,000.00
3280	EDATHUA	LC II	018001000328	10/11/2022	CHARLES JOSEPH VALAVATH	400,000.00
3281	EDATHUA	LC II	018001000329	10/11/2022	ANNAMMA CHARLES	400,000.00
3282	EDATHUA	LC II	018001000330	10/11/2022	CHARLES JOSEPH VALAVATH	300,000.00

3283	EDATHUA	LC II	018001000331	10/11/2022	ANNAMMA CHARLES	350,000.00
3284	EDATHUA	LC II	018001000334	18/11/2022	VARUGHESE A G	129,200.00
3285	EDATHUA	LC II	018001000335	19/11/2022	MARIYAMMA MATHEW	56,275.00
3286	EDATHUA	LC II	018001000339	24/11/2022	GEORGE MATHEW	10,000.00
3287	EDATHUA	LC II	018001000340	24/11/2022	SUJATHA P C	200,000.00
3288	EDATHUA	LC II	018001000343	28/11/2022	THOMAS CHACKO	158,918.00
3289	EDATHUA	LC II	018001000345	29/11/2022	SAM T PHILIP	400,000.00
3290	EDATHUA	LC II	018001000346	29/11/2022	SHYJU SEBASTIAN	22,510.00
3291	EDATHUA	LC II	018001000347	29/11/2022	SEBASTIAN K V	22,510.00
3292	EDATHUA	LC II	018001000349	29/11/2022	JOMON JOSEPH	25,000.00
3293	EDATHUA	LC II	018001000350	29/11/2022	USHA BENCY	392,085.00
3294	EDATHUA	LC II	018001000351	29/11/2022	VARUGHESE A G	49,195.00
3295	EDATHUA	LC II	018001000360	09/12/2022	NEYAMOL ANTONY	50,000.00
3296	EDATHUA	LC II	018001000361	09/12/2022	MAMMEN BABU	15,000.00
3297	EDATHUA	LC II	018001000362	12/12/2022	MAMMEN BABU	40,000.00
3298	EDATHUA	LC II	018001000363	12/12/2022	CHRIS JOSEPH	423,591.00
3299	EDATHUA	LC II	018001000364	15/12/2022	THOMAS P V	150,000.00
3300	EDATHUA	LC II	018001000365	15/12/2022	ANNAMA PHILIP	63,032.00
3301	EDATHUA	LC II	018001000367	19/12/2022	JOMON JOSEPH	20,000.00
3302	EDATHUA	LC II	018001000368	19/12/2022	JOMON JOSEPH	20,000.00
3303	EDATHUA	LC II	018001000373	29/12/2022	SEBASTIAN K V	35,944.00
3304	EDATHUA	LC II	018001000376	29/12/2022	BINCY JOHNCY	22,510.00
3305	EDATHUA	LC II	018001000377	29/12/2022	BINCY JOHNCY	22,510.00
3306	EDATHUA	LC II	018001000378	29/12/2022	OOMMEN K JOHN	30,389.00
3307	EDATHUA	LC II	018001000379	29/12/2022	LIZY JOHNY	32,415.00
3308	EDATHUA	LC II	018001000381	29/12/2022	NEYAMOL ANTONY	40,000.00
3309	EDATHUA	LC II	018001000382	04/01/2023	MARIYAMMA MATHEW	285,152.00
3310	EDATHUA	LC II	018001000383	04/01/2023	SINCY ANIL	142,576.00
3311	EDATHUA	LC II	018001000386	13/01/2023	SABU V M	100,000.00
3312	EDATHUA	LC II	018001000387	16/01/2023	RINI THERESA	12,607.00
3313	EDATHUA	LC II	018001000388	20/01/2023	RAJI PHILIP	253,239.00
3314	EDATHUA	LC II	018001000390	30/01/2023	JEESMON A J	31,515.00
3315	EDATHUA	LC II	018001000391	30/01/2023	JOHN MATHAN PONNURAN	7,060.00
3316	EDATHUA	LC II	018001000392	30/01/2023	JOHNY OOMMEN	27,012.00
3317	EDATHUA	LC II	018001000394	30/01/2023	SUSAMMA SANTHAPPAN	200,000.00
3318	EDATHUA	LC II	018001000395	02/02/2023	MARIYAMMA MATHEW	10,000.00
3319	EDATHUA	LC II	018001000396	06/02/2023	THRESIAMMA JOSEPH	35,000.00
3320	EDATHUA	LC II	018001000397	06/02/2023	THRESIAMMA JOSEPH	35,000.00
3321	EDATHUA	LC II	018001000398	06/02/2023	THRESIAMMA JOSEPH	30,000.00
3322	EDATHUA	LC II	018001000403	28/02/2023	RONALD JAMES	300,000.00
3323	EDATHUA	LC II	018001000404	02/03/2023	ELSY CHACKO	300,000.00
3324	EDATHUA	LC II	018001000405	02/03/2023	ELSY CHACKO	36,000.00
3325	EDATHUA	LC II	018001000406	08/03/2023	RIDHA ANNA ROY	33,765.00
3326	EDATHUA	LC II	018001000407	08/03/2023	RIDHI ROSE ROY	33,765.00
3327	EDATHUA	LC II	018001000411	10/03/2023	ABRAHAM EASO	100,000.00
3328	EDATHUA	LC II	018001000412	13/03/2023	PRAMEELA SABI	500,000.00
3329	EDATHUA	LC II	018001000417	24/03/2023	ABRAHAM EASO	200,000.00
3330	EDATHUA	LC II	018001000418	25/03/2023	THOMAS P V	100,000.00
3331	EDATHUA	LC II	018001000419	28/03/2023	ELSY CHACKO	112,551.00
3332	EDATHUA	LC II	018001000421	29/03/2023	THOMAS CHACKO	450,204.00
3333	EDATHUA	LC II	018001000422	29/03/2023	MAMMEN BABU	28,138.00
3334	EDATHUA	LC II	018001000423	29/03/2023	JOHN MATHAN PONNURAN	7,129.00
3335	EDATHUA	LC II	018001000424	29/03/2023	OUSEPH JOSEPH	44,337.00
3336	EDATHUA	LC II	018001000425	29/03/2023	PHILOMINA JOSEPH	57,005.00
3337	EDATHUA	LC II	018001000427	01/04/2023	SHEEBA ZAKIR	56,000.00
3338	EDATHUA	LC II	018001000428	03/04/2023	OOMMEN K JOHN	712,880.00
3339	EDATHUA	LC II	018001000429	03/04/2023	SEENA MATHEWS	712,880.00
3340	EDATHUA	LC II	018001000431	04/04/2023	SEENA MATHEWS	81,700.00
3341	EDATHUA	LC II	018001000435	11/04/2023	DEVASIA VARGHESE	100,000.00
3342	EDATHUA	LC II	018001000436	18/04/2023	GOPI A N	250,000.00
3343	EDATHUA	LC II	018001000437	18/04/2023	SUSHAMA DEVI	100,000.00

3344	EDATHUA	LC II	018001000438	18/04/2023	SASEENDRAN C R	70,000.00
3345	EDATHUA	LC II	018001000440	18/04/2023	MARIYAMMA MATHEW	300,000.00
3346	EDATHUA	LC II	018001000441	18/04/2023	CICILIAMMA JOSEPH	120,000.00
3347	EDATHUA	LC II	018001000442	24/04/2023	VARGHESE M V	1,000,000.00
3348	EDATHUA	LC II	018001000443	24/04/2023	NEYAMOL ANTONY	1,000,000.00
3349	EDATHUA	LC II	018001000444	25/04/2023	SUSHAMA DEVI	125,440.00
3350	EDATHUA	LC II	018001000447	29/04/2023	ALEYAMMA TOMY	506,790.00
3351	EDATHUA	LC II	018001000448	29/04/2023	ALEYAMMA TOMY	58,000.00
3352	EDATHUA	LC II	018001000449	02/05/2023	THOMAS P V	300,000.00
3353	EDATHUA	LC II	018001000450	03/05/2023	NEYAMOL ANTONY	100,000.00
3354	EDATHUA	LC II	018001000451	04/05/2023	RUBY VARGHESE	200,000.00
3355	EDATHUA	LC II	018001000452	04/05/2023	THOMAS K T	750,000.00
3356	EDATHUA	LC II	018001000453	10/05/2023	SALIMMA PHILIP	50,000.00
3357	EDATHUA	LC II	018001000454	10/05/2023	MATHEW PATHIPARAMPIL	100,000.00
3358	EDATHUA	LC II	018001000455	11/05/2023	RUBY VARGHESE	100,000.00
3359	EDATHUA	LC II	018001000460	12/05/2023	SAM T PHILIP	500,000.00
3360	EDATHUA	LC II	018001000461	12/05/2023	SAM T PHILIP	311,000.00
3361	EDATHUA	LC II	018001000462	15/05/2023	USHA BENCY	70,598.00
3362	EDATHUA	LC II	018001000463	20/05/2023	BINU M R	15,000.00
3363	EDATHUA	LC II	018001000464	24/05/2023	ANNAMMA JOHN	27,866.00
3364	EDATHUA	LC II	018001000465	24/05/2023	ALEYAMMA TOMY	62,475.00
3365	EDATHUA	LC II	018001000466	25/05/2023	JOHN NELLOOPARAMBIL VARGHESE	150,000.00
3366	EDATHUA	LC II	018001000467	26/05/2023	ANNAMMA CHARLES	225,102.00
3367	EDATHUA	LC II	018001000468	26/05/2023	CHARLES JOSEPH VALAVATH	225,102.00
3368	EDATHUA	LC II	018001000469	26/05/2023	CHARLES JOSEPH VALAVATH&ANNAMMA CHA	337,653.00
3369	EDATHUA	LC II	018001000470	29/05/2023	STEPHY BENCY	25,000.00
3370	EDATHUA	LC II	018001000471	29/05/2023	STEPHY BENCY	25,000.00
3371	EDATHUA	LC II	018001000472	30/05/2023	JOGY JOSEPH	11,146.00
3372	EDATHUA	LC II	018001000473	30/05/2023	BINCY JOHNCY	11,146.00
3373	EDATHUA	LC II	018001000474	31/05/2023	THOMAS JOSEPH	100,000.00
3374	EDATHUA	LC II	018001000475	02/06/2023	ROSAMMA THOMAS	500,000.00
3375	EDATHUA	LC II	018001000476	03/06/2023	VINOD KUMAR	100,000.00
3376	EDATHUA	LC II	018001000477	12/06/2023	JESSY SABU	35,000.00
3377	EDATHUA	LC II	018001000478	12/06/2023	JESSY SABU	35,000.00
3378	EDATHUA	LC II	018001000479	12/06/2023	JESSY SABU	30,000.00
3379	EDATHUA	LC II	018001000480	13/06/2023	SALIMMA PHILIP	35,773.00
3380	EDATHUA	LC II	018001000484	19/06/2023	SABU V M	100,000.00
3381	EDATHUA	LC II	018001000485	23/06/2023	MARIYAMMA MATHEW	50,081.00
3382	EDATHUA	LC II	018001000486	27/06/2023	LIZY JOHNY	400,000.00
3383	EDATHUA	LC II	018001000488	05/07/2023	MAMMEN BABU	80,000.00
3384	EDATHUA	LC II	018001000489	05/07/2023	MAMMEN BABU	56,000.00
3385	EDATHUA	LC II	018001000490	05/07/2023	MAMMEN BABU	28,000.00
3386	EDATHUA	LC II	018001000491	05/07/2023	MAMMEN BABU	28,000.00
3387	EDATHUA	LC II	018001000493	15/07/2023	MARIYAMMA MATHEW	90,304.00
3388	EDATHUA	LC II	018001000494	20/07/2023	SIMIMOL JOSEPH	500,000.00
3389	EDATHUA	LC II	018001000495	21/07/2023	MOLLYAMMA JOSEPH	100,000.00
3390	EDATHUA	LC II	018001000496	31/07/2023	RAJI PHILIP	1,126,770.00
3391	EDATHUA	LC II	018001000497	31/07/2023	RAJI PHILIP	140,000.00
3392	EDATHUA	LC II	018001000498	31/07/2023	SAM T PHILIP	177,000.00
3393	EDATHUA	LC II	018001000499	31/07/2023	NEYAMOL ANTONY	73,158.00
3394	EDATHUA	LC II	018001000500	31/07/2023	SALIMMA PHILIP	50,532.00
3395	EDATHUA	LC II	018001000502	12/08/2023	MARTIN JACOB	25,000.00
3396	EDATHUA	LC II	018001000503	12/08/2023	MARTIN JACOB	25,000.00
3397	EDATHUA	LC II	018001000504	12/08/2023	MARTIN JACOB	25,000.00
3398	EDATHUA	LC II	018001000505	12/08/2023	MARTIN JACOB	25,000.00
3399	EDATHUA	LC II	018001000506	16/08/2023	MAMMEN BABU	585,000.00
3400	EDATHUA	LC II	018001000507	18/08/2023	TITTO JOSEPH VARGHESE	35,000.00
3401	EDATHUA	LC II	018001000508	18/08/2023	TITTO JOSEPH VARGHESE	35,000.00
3402	EDATHUA	LC II	018001000509	18/08/2023	MARIAMMA VARGHESE	30,000.00
3403	EDATHUA	LC II	018001000510	19/08/2023	THOMAS P V	100,000.00
3404	EDATHUA	LC II	018001000511	22/08/2023	ANNAMMA JOHN	32,000.00

3405	EDATHUA	LC II	018001000512	22/08/2023	OOMMEN K JOHN	500,000.00
3406	EDATHUA	LC II	018001000513	22/08/2023	OOMMEN K JOHN	500,000.00
3407	EDATHUA	LC II	018001000514	22/08/2023	SEENA MATHEWS	500,000.00
3408	EDATHUA	LC II	018001000515	22/08/2023	SEENA MATHEWS	500,000.00
3409	EDATHUA	LC II	018001000516	22/08/2023	OOMMEN K JOHN	62,750.00
3410	EDATHUA	LC II	018001000517	22/08/2023	OOMMEN K JOHN	62,750.00
3411	EDATHUA	LC II	018001000518	22/08/2023	SEENA MATHEWS	62,750.00
3412	EDATHUA	LC II	018001000519	22/08/2023	SEENA MATHEWS	62,750.00
3413	EDATHUA	LC II	018001000520	25/08/2023	REMANI GOPI	500,000.00
3414	EDATHUA	LC II	018001000521	31/08/2023	ASHLY MARTIN	281,377.00
3415	EDATHUA	LC II	018001000524	07/09/2023	SAM T PHILIP	575,000.00
3416	EDATHUA	LC II	018001000525	11/09/2023	ITTY AVIARA CHANDY	100,000.00
3417	EDATHUA	LC II	018001000527	12/09/2023	THOMAS P V	133,200.00
3418	EDATHUA	LC II	018001000529	14/09/2023	JOHN NELLOOPARAMBIL VARGHESE	100,000.00
3419	EDATHUA	LC II	018001000530	14/09/2023	JOHN NELLOOPARAMBIL VARGHESE	300,000.00
3420	EDATHUA	LC II	018001000531	16/09/2023	SASIDHARAN NAIR	175,000.00
3421	EDATHUA	LC II	018001000532	19/09/2023	MARIYAMMA MATHEW	100,000.00
3422	EDATHUA	LC II	018001000533	22/09/2023	JENNY MATHEW	100,000.00
3423	EDATHUA	LC II	018001000534	22/09/2023	JENNY MATHEW	100,000.00
3424	EDATHUA	LC II	018001000535	26/09/2023	ANNAMA PHILIP	38,000.00
3425	EDATHUA	LC II	018001000536	26/09/2023	ANNAMA PHILIP	37,000.00
3426	EDATHUA	LC II	018001000537	29/09/2023	RAJAMMA K V	25,000.00
3427	EDATHUA	LC II	018001000538	29/09/2023	RAJAMMA K V	25,000.00
3428	EDATHUA	LC II	018001000539	30/09/2023	SOPHY MATHEW	634,095.00
3429	EDATHUA	LC II	018001000540	30/09/2023	MATHEW O T	577,109.00
3430	EDATHUA	LC II	018001000541	30/09/2023	SOPHY MATHEW	39,393.00
3431	EDATHUA	LC II	018001000542	30/09/2023	MATHEW O T	39,393.00
3432	EDATHUA	LC II	018001000544	05/10/2023	VARKEY V G	100,000.00
3433	EDATHUA	LC II	018001000545	05/10/2023	THRESIAMMA JOSEPH	200,000.00
3434	EDATHUA	LC II	018001000546	06/10/2023	NEYAMOL ANTONY	126,677.00
3435	EDATHUA	LC II	018001000547	06/10/2023	ANNAMA PHILIP	35,000.00
3436	EDATHUA	LC II	018001000548	06/10/2023	ANNAMA PHILIP	35,000.00
3437	EDATHUA	LC II	018001000549	06/10/2023	ANNAMA PHILIP	35,000.00
3438	EDATHUA	LC II	018001000550	06/10/2023	ANNAMA PHILIP	35,000.00
3439	EDATHUA	LC II	018001000552	12/10/2023	THRESIAMMA JOSEPH	35,000.00
3440	EDATHUA	LC II	018001000553	12/10/2023	THRESIAMMA JOSEPH	35,000.00
3441	EDATHUA	LC II	018001000554	12/10/2023	THRESIAMMA JOSEPH	30,000.00
3442	EDATHUA	LC II	018001000555	19/10/2023	SMITHA MARIAM	200,000.00
3443	EDATHUA	LC II	018001000556	19/10/2023	CHACKO MAMMEN	200,000.00
3444	EDATHUA	LC II	018001000559	24/10/2023	ANITHA ANTONY	140,644.00
3445	EDATHUA	LC II	018001000560	27/10/2023	GURU PRASAD T P	56,510.00
3446	EDATHUA	LC II	018001000561	31/10/2023	SEENAMOL ALEXANDER	70,000.00
3447	EDATHUA	LC II	018001000562	31/10/2023	SEENAMOL ALEXANDER	200,000.00
3448	EDATHUA	LC II	018001000565	02/11/2023	JAMES JACOB	136,000.00
3449	EDATHUA	LC II	018001000567	09/11/2023	STEPHIN ANTONY	25,000.00
3450	EDATHUA	LC II	018001000569	17/11/2023	PRAMEELA SABI	35,000.00
3451	EDATHUA	LC II	018001000570	17/11/2023	PRAMEELA SABI	35,000.00
3452	EDATHUA	LC II	018001000571	17/11/2023	PRAMEELA SABI	30,000.00
3453	EDATHUA	LC II	018001000573	02/12/2023	ITTY AVIARA CHANDY	35,000.00
3454	EDATHUA	LC II	018001000574	02/12/2023	ITTY AVIARA CHANDY	35,000.00
3455	EDATHUA	LC II	018001000575	02/12/2023	ITTY AVIARA CHANDY	35,000.00
3456	EDATHUA	LC II	018001000576	02/12/2023	ITTY AVIARA CHANDY	35,000.00
3457	EDATHUA	LC II	018001000577	02/12/2023	ITTY AVIARA CHANDY	30,000.00
3458	EDATHUA	LC II	018001000578	02/12/2023	ITTY AVIARA CHANDY	30,000.00
3459	EDATHUA	LC II	018001000579	29/12/2023	MAMMEN BABU	300,000.00
3460	EDATHUA	LC II	018001000580	25/03/2024	ELISAMMA FRANCIS	112,551.00
3461	EDATHUA	LC II	018002000003	26/05/2018	FEBA MARIAM CHACKO	125,000.00
3462	EDATHUA	LC II	018002000004	26/05/2018	ABIA SUSAN CHACKO	125,000.00
3463	EDATHUA	LC II	018002000006	11/01/2019	THRESIAMMA SEBASTIAN	700,000.00
3464	EDATHUA	LC II	018002000007	16/01/2019	MARIAMMA VARGHESE	100,000.00
3465	EDATHUA	LC II	018002000008	05/02/2019	AMMINI PHILIP	800,000.00

3466	EDATHUA	LC II	018002000013	30/05/2019	JENNY MATHEW	20,000.00
3467	EDATHUA	LC II	018002000014	06/06/2019	NEYAMOL ANTONY	125,000.00
3468	EDATHUA	LC II	018002000017	23/07/2019	DEEPA SAJIMON	300,000.00
3469	EDATHUA	LC II	018002000018	23/10/2019	AMIRTHA SAROJA J B	200,000.00
3470	EDATHUA	LC II	018002000019	25/10/2019	NEYAMOL ANTONY	125,000.00
3471	EDATHUA	LC II	018002000020	08/07/2020	NEYAMOL ANTONY	125,000.00
3472	EDATHUA	LC II	018002000021	04/06/2021	THOMAS TV	500,000.00
3473	EDATHUA	LC II	018002000022	01/01/2022	JOYCE PAWSAN	100,000.00
3474	EDATHUA	LC II	018002000023	01/01/2022	PRAISE JOAN PAWSAN	100,000.00
3475	EDATHUA	LC II	018002000024	01/01/2022	JESSICA SUSAN JOHN	100,000.00
3476	EDATHUA	LC II	018002000025	21/05/2022	ACHU JAMES	500,000.00
3477	EDATHUA	LC II	018002000026	17/06/2022	EVELYN TREESA SHIBU	150,000.00
3478	EDATHUA	LC II	018002000027	20/09/2022	MARIYAMMA MATHEW	200,000.00
3479	EDATHUA	LC II	018002000028	27/09/2022	VARGHESE JOSEPH	200,000.00
3480	EDATHUA	LC II	018002000029	15/10/2022	JENNY MATHEW	100,000.00
3481	EDATHUA	LC II	018002000030	06/03/2023	VARGHESE JOSEPH	200,000.00
3482	EDATHUA	LC II	018002000031	08/03/2023	ANILA MARY THOMAS	10,000.00
3483	EDATHUA	LC II	018002000032	27/05/2023	ELIZABETH CYRIAC	20,000.00
3484	EDATHUA	LC II	018002000033	27/05/2023	JOHNCY CYRIAC	20,000.00
3485	EDATHUA	LC II	018002000034	27/05/2023	TREESA CYRIAC	20,000.00
3486	EDATHUA	LC II	018002000035	04/08/2023	LILLY KUTTY JOSEPH	200,000.00
3487	EDATHUA	LC II	018002000036	24/08/2023	VARGHESE JOSEPH	200,000.00
3488	EDATHUA	LC II	018003000011	24/09/2018	MARIYAMMA JOHN	20,000.00
3489	EDATHUA	LC II	018003000012	06/12/2018	MARY VARUGHESE	500,000.00
3490	EDATHUA	LC II	018003000013	06/12/2018	MARY VARUGHESE	500,000.00
3491	EDATHUA	LC II	018006000001	05/03/2020	AMMINI PHILIP	300,000.00
3492	EDATHUA	LC II	018006000003	16/03/2020	REETHAMMA ROSS	100,000.00
3493	EDATHUA	LC II	018006000004	16/03/2020	REETHAMMA ROSS	500,000.00
3494	EDATHUA	LC II	018015000001	15/01/2021	ALEENA ANNA ABRAHAM	70,257.00
3495	EDATHUA	LC II	018017000001	25/11/2020	TELSON THOMAS	150,000.00
3496	EDATHUA	LC II	018020000009	26/08/2021	CHANDRALEKHA	200,000.00
3497	EDATHUA	LC II	018023000010	03/01/2022	JAYERS JANARDANAN PILLAI	200,000.00
3498	EDATHUA	LC II	018024000001	14/12/2021	VARUGHESE A G	500,000.00
3499	EDATHUA	LC II	018025000005	29/06/2022	SAM T PHILIP	560,000.00
3500	EDATHUA	LC II	018025000006	29/06/2022	SISILY VARGHESE	35,000.00
3501	EDATHUA	LC II	018025000007	29/06/2022	SISILY VARGHESE	35,000.00
3502	EDATHUA	LC II	018025000008	29/06/2022	SISILY VARGHESE	30,000.00
3503	EDAYARA	LC I	017001000265	09/06/2022	SASIKUMAR R	170,000.00
3504	EDAYARA	LC I	017001000286	02/09/2022	ABRAHAM THOMAS	100,000.00
3505	EDAYARA	LC I	017001000289	29/09/2022	ABRAHAM THOMAS	100,000.00
3506	EDAYARA	LC I	017001000291	10/10/2022	JESSY SAM	500,000.00
3507	EDAYARA	LC I	017001000292	10/10/2022	PRAISY SAM	500,000.00
3508	EDAYARA	LC I	017001000293	10/10/2022	JESSY SAM	500,000.00
3509	EDAYARA	LC I	017001000294	12/10/2022	MARIAMMA N V	200,000.00
3510	EDAYARA	LC I	017001000295	12/10/2022	MARIAMMA VARGHESE	200,000.00
3511	EDAYARA	LC I	017001000296	15/10/2022	SHEENA NELSON THOMAS&SHINY NELSON	500,000.00
3512	EDAYARA	LC I	017001000297	15/10/2022	SHEENA NELSON THOMAS&SHINY NELSON	500,000.00
3513	EDAYARA	LC I	017001000298	25/10/2022	ABRAHAM THOMAS	100,000.00
3514	EDAYARA	LC I	017001000300	27/10/2022	SINDHU AJITH&ADHITHYA AJITH	160,000.00
3515	EDAYARA	LC I	017001000301	29/10/2022	SOMAN PILLAI	150,000.00
3516	EDAYARA	LC I	017001000306	06/12/2022	SASIKUMAR R	100,000.00
3517	EDAYARA	LC I	017001000321	25/01/2023	AVINASH STANLY SAM	150,000.00
3518	EDAYARA	LC I	017001000322	14/02/2023	SMITHA SOMAN	200,000.00
3519	EDAYARA	LC I	017001000323	14/02/2023	BABY P T	100,000.00
3520	EDAYARA	LC I	017001000324	14/02/2023	BENCY BABY	200,000.00
3521	EDAYARA	LC I	017001000325	14/02/2023	SARAMMA BABY	100,000.00
3522	EDAYARA	LC I	017001000326	14/02/2023	PHILIPOSE G	150,000.00
3523	EDAYARA	LC I	017001000327	14/02/2023	PHILIPOSE G	200,000.00
3524	EDAYARA	LC I	017001000328	14/02/2023	BENCY BABY&BABY P T	100,000.00
3525	EDAYARA	LC I	017001000329	16/02/2023	MARIAMMA N V	200,000.00
3526	EDAYARA	LC I	017001000330	21/02/2023	HELEN NELSON THOMAS&SHINY NELSON	500,000.00

3527	EDAYARA	LC I	017001000331	21/02/2023	HELEN NELSON THOMAS&SHINY NELSON	500,000.00
3528	EDAYARA	LC I	017001000332	04/03/2023	REKHA GIRISH	300,000.00
3529	EDAYARA	LC I	017001000333	08/03/2023	ABRAHAM THOMAS	200,000.00
3530	EDAYARA	LC I	017001000335	13/03/2023	AVINASH STANLY SAM	100,000.00
3531	EDAYARA	LC I	017001000336	15/03/2023	RENJU MOL R	40,000.00
3532	EDAYARA	LC I	017001000337	21/03/2023	LEKHA SUNIL KUMAR	100,000.00
3533	EDAYARA	LC I	017001000338	22/03/2023	SOMAN PILLAI	200,000.00
3534	EDAYARA	LC I	017001000339	03/04/2023	NISHA VARUGHESE	150,000.00
3535	EDAYARA	LC I	017001000340	10/04/2023	SMITHA SOMAN	50,000.00
3536	EDAYARA	LC I	017001000341	20/04/2023	MARIAMMA N V	50,000.00
3537	EDAYARA	LC I	017001000342	24/04/2023	SUBHADRA SREENIVASAN&SUBISH SREENIV	27,900.00
3538	EDAYARA	LC I	017001000343	26/04/2023	N G SARAMMA	25,000.00
3539	EDAYARA	LC I	017001000345	26/05/2023	RAJAMMA K N	200,000.00
3540	EDAYARA	LC I	017001000346	26/05/2023	THANKAMANY AMMA K	100,000.00
3541	EDAYARA	LC I	017001000347	08/06/2023	ABRAHAM THOMAS	200,000.00
3542	EDAYARA	LC I	017001000348	09/06/2023	MARIAMMA D&SHEENA NELSON THOMAS	500,000.00
3543	EDAYARA	LC I	017001000350	15/06/2023	HARIKRISHNAN T	300,000.00
3544	EDAYARA	LC I	017001000352	17/06/2023	ABRAHAM THOMAS	200,000.00
3545	EDAYARA	LC I	017001000353	20/06/2023	SARANYA S PILLAI&SREEDEVI	150,000.00
3546	EDAYARA	LC I	017001000354	03/07/2023	ASHA REJI	100,000.00
3547	EDAYARA	LC I	017001000355	07/07/2023	THANKAMANY AMMA K	100,000.00
3548	EDAYARA	LC I	017001000356	19/07/2023	SOORYA REGHUNATHAN	350,000.00
3549	EDAYARA	LC I	017001000357	27/07/2023	SOORYA REGHUNATHAN	50,000.00
3550	EDAYARA	LC I	017001000358	28/07/2023	N G SARAMMA	200,000.00
3551	EDAYARA	LC I	017001000359	01/08/2023	N G SARAMMA	100,000.00
3552	EDAYARA	LC I	017001000360	07/08/2023	SAM GEORGE	150,000.00
3553	EDAYARA	LC I	017001000361	07/08/2023	SASIKUMAR R	150,000.00
3554	EDAYARA	LC I	017001000362	18/08/2023	ABRAHAM THOMAS	300,000.00
3555	EDAYARA	LC I	017001000363	22/08/2023	AVINASH STANLY SAM	100,000.00
3556	EDAYARA	LC I	017001000364	25/08/2023	VARGHESE V T	100,000.00
3557	EDAYARA	LC I	017001000365	01/09/2023	CHRISTIE VALSAN SAM	200,000.00
3558	EDAYARA	LC I	017001000366	01/09/2023	CHRISTIE VALSAN SAM	200,000.00
3559	EDAYARA	LC I	017001000367	01/09/2023	CHRISTIE VALSAN SAM	100,000.00
3560	EDAYARA	LC I	017001000368	11/09/2023	ANSU P RAJAN	200,000.00
3561	EDAYARA	LC I	017001000370	14/09/2023	PHILIPOSE G	100,000.00
3562	EDAYARA	LC I	017001000371	26/09/2023	JOY THOMAS	100,000.00
3563	EDAYARA	LC I	017001000372	13/11/2023	JESSY SAM&SAM GEORGE	301,726.00
3564	EDAYARA	LC I	017001000374	09/12/2023	ANITHA RAVINATHAN	100,000.00
3565	EDAYARA	LC I	017001000375	15/12/2023	PHILIPOSE G	100,000.00
3566	EDAYARA	LC I	017001000376	20/12/2023	ARAVINDAKSHAN PILLAI&LEELA ARAVIND	200,000.00
3567	EDAYARA	LC I	017001000378	13/01/2024	SREEDEVI	15,000.00
3568	EDAYARA	LC I	017001000379	19/01/2024	SHINY NELSON	250,000.00
3569	EDAYARA	LC I	017001000380	12/04/2024	NELSON P THOMAS	600,000.00
3570	EDAYARA	LC II	017001000136	25/08/2022	SAM THANKACHAN	225,102.00
3571	EDAYARA	LC II	017001000137	25/08/2022	SAM THANKACHAN	75,000.00
3572	EDAYARA	LC II	017001000162	28/12/2022	SAJAN MATHEW	30,000.00
3573	EDAYARA	LC II	017001000171	16/02/2023	SUJA PHILIP&PHILIP M T	168,826.00
3574	EDAYARA	LC II	017001000176	03/04/2023	SREEJAMOL DEEPAK	100,000.00
3575	EDAYARA	LC II	017001000177	10/04/2023	VIJAYAKUMAR P	200,000.00
3576	EDAYARA	LC II	017001000184	29/04/2023	JOHN P J	50,000.00
3577	EDAYARA	LC II	017001000185	08/05/2023	JOHN P J	79,458.00
3578	EDAYARA	LC II	017001000186	12/05/2023	JOHN P J	27,866.00
3579	EDAYARA	LC II	017001000192	05/06/2023	LINJU MARIAM KOSHY	222,924.00
3580	EDAYARA	LC II	017001000196	09/06/2023	NISHA VARUGHESE	150,000.00
3581	EDAYARA	LC II	017001000198	14/06/2023	JOJY SAM SKARIAH&LINJU MARIAM KOSHY	141,197.00
3582	EDAYARA	LC II	017001000199	14/06/2023	LEELAMANI	358,152.00
3583	EDAYARA	LC II	017001000201	20/06/2023	LEELAMANI	100,000.00
3584	EDAYARA	LC II	017001000202	05/07/2023	JOHN P J	178,864.00
3585	EDAYARA	LC II	017001000204	19/07/2023	LEELAMANI	250,000.00
3586	EDAYARA	LC II	017001000205	24/07/2023	JOY THOMAS&LAISAMMA JOY	100,000.00
3587	EDAYARA	LC II	017001000211	07/08/2023	JOHN P J	357,722.00

3588	EDAYARA	LC II	017001000212	07/08/2023	HARIKRISHNAN T	30,000.00
3589	EDAYARA	LC II	017001000214	30/08/2023	VENUGOPALAN NAIR	50,000.00
3590	EDAYARA	LC II	017001000216	01/09/2023	MANJU MATHEW	10,000.00
3591	EDAYARA	LC II	017001000220	13/09/2023	SREEDEVI	100,000.00
3592	EDAYARA	LC II	017001000221	25/09/2023	JOHN P J	158,918.00
3593	EDAYARA	LC II	017001000223	30/10/2023	GEETHAKRISHNAN T B	5,628.00
3594	EDAYARA	LC II	017001000227	18/12/2023	SAM THANKACHAN	600,000.00
3595	EDAYARA	LC II	017001000228	27/12/2023	NISHIL CHANDY VARUGHESE	10,000.00
3596	EDAYARA	LC II	017001000229	29/12/2023	RAJALEKSHMI	100,000.00
3597	EDAYARA	LC II	017001000230	29/12/2023	RAJALEKSHMI	100,000.00
3598	EDAYARA	LC II	017001000231	29/12/2023	RAJALEKSHMI	50,000.00
3599	EDAYARA	LC II	017001000232	03/01/2024	VARGHESE V T	100,000.00
3600	EDAYARA	LC II	017001000234	25/01/2024	LATHA VIJAY KUMAR NAIR	300,000.00
3601	EDAYARA	LC II	017001000235	20/02/2024	JAYASREE SAJEEV	5,029.00
3602	EDAYARA	LC II	017001000236	26/02/2024	NISHIL CHANDY VARUGHESE	25,000.00
3603	EDAYARA	LC II	017001000237	30/04/2024	NEETHU V MOHANAN	196,000.00
3604	EDAYARA	LC II	017002000001	01/06/2019	TICY THOMAS	100,000.00
3605	ELANJI	LC I	101001000033	19/06/2023	U M PETER	100,000.00
3606	ELANJI	LC I	101001000034	01/08/2023	RAJASREE T C	200,000.00
3607	ELANJI	LC I	101001000035	27/02/2024	WINSON P KURIAKOSE	100,000.00
3608	ELANJI	LC I	101001000036	27/02/2024	WINSON P KURIAKOSE	100,000.00
3609	ELANJI	LC I	101001000037	27/02/2024	WINSON P KURIAKOSE	100,000.00
3610	ELANJI	LC I	101001000038	27/02/2024	WINSON P KURIAKOSE	100,000.00
3611	ELANJI	LC II	101001000109	22/05/2023	GEORGE K K	100,000.00
3612	ELANJI	LC II	101001000110	04/07/2023	JOSEPH N P	50,000.00
3613	ELANJI	LC II	101001000111	12/07/2023	RAVEENDRAN G	56,000.00
3614	ELANJI	LC II	101001000112	22/07/2023	APARNA RAVEENDRAN	126,677.00
3615	ELANJI	LC II	101001000113	22/07/2023	PRAVIN R	126,677.00
3616	ELANJI	LC II	101001000114	22/07/2023	APARNA RAVEENDRAN	126,677.00
3617	ELANJI	LC II	101001000115	05/10/2023	IYPE JOSEPH	100,000.00
3618	ELANJI	LC II	101001000116	12/10/2023	JOSEPH N P	50,000.00
3619	ELANJI	LC II	101001000117	13/11/2023	GEORGEKUTTY JOB	79,459.00
3620	ELANJI	LC II	101001000118	13/11/2023	GEORGEKUTTY JOB	79,459.00
3621	ELANJI	LC II	101001000119	16/01/2024	SONU S NAIR	317,837.00
3622	ELANJI	LC II	101001000120	18/01/2024	IYPE JOSEPH	79,459.00
3623	ELANJI	LC II	101002000001	20/12/2019	NITHIN RAGHAVAN	25,000.00
3624	ELANJI	LC II	101002000003	03/02/2020	HARISHANKAR J	10,000.00
3625	ELANJI	LC II	101005000001	19/08/2019	LEELAMMA MATHEW	100,000.00
3626	ELANJI	LC II	101005000002	21/08/2019	ABHINAV PRAVIN	25,000.00
3627	ELANJI	LC II	101005000003	17/09/2019	NIMISHA M R	25,000.00
3628	ENATHU	LC I	122001000021	29/08/2022	THANKAMMA	450,000.00
3629	ENATHU	LC I	122001000026	06/02/2023	NALINIYAMMA	100,000.00
3630	ENATHU	LC I	122001000027	07/02/2023	NALINIYAMMA	151,600.00
3631	ENATHU	LC I	122001000029	02/09/2023	MOLLY ALEX	300,000.00
3632	ENATHU	LC I	122001000030	07/10/2023	NALINIYAMMA	125,000.00
3633	ENATHU	LC II	122001000025	17/06/2023	Rev. Fr.JOHN C VARGHESE	37,084.00
3634	ENATHU	LC II	122001000026	14/09/2023	BABU G	500,000.00
3635	ENATHU	LC II	122001000027	26/09/2023	BABU G	500,000.00
3636	ENATHU	LC II	122002000001	04/10/2019	BITTU N NAIR	400,000.00
3637	ENATHU	LC II	122002000002	15/10/2019	BITTU N NAIR	300,000.00
3638	ENATHU	LC II	122002000003	28/10/2019	LINSU MARY PAPPACHAN	400,000.00
3639	ENATHU	LC II	122005000001	09/09/2019	SUSAMMA THOMAS	100,000.00
3640	ERAVIPER	LC I	012001000044	15/10/2020	MARY TITUS	300,000.00
3641	ERAVIPER	LC I	012001000066	08/01/2021	MARY TITUS	100,000.00
3642	ERAVIPER	LC I	012001000069	18/01/2021	GRACYKUTTY THOMAS	308,080.00
3643	ERAVIPER	LC I	012001000070	18/01/2021	THOMAS V I	200,000.00
3644	ERAVIPER	LC I	012001000072	28/01/2021	ANNIE MATHEW	400,000.00
3645	ERAVIPER	LC I	012001000073	01/02/2021	LEELAMMA JOHN&JOHN THOMAS	275,000.00
3646	ERAVIPER	LC I	012001000149	12/11/2020	VARGHESE C P &JANE VARGHESE	300,000.00
3647	ERAVIPER	LC I	012001000154	17/12/2020	VARGHESE C P	500,000.00
3648	ERAVIPER	LC I	012001000157	18/01/2021	THOMAS V I&SOSAMMA THOMAS	100,000.00

3649	ERAVIPER	LC I	012001000203	15/10/2020	MARY TITUS	500,000.00
3650	ERAVIPER	LC I	012001000211	03/11/2021	ANNAMMA THOMAS	800,000.00
3651	ERAVIPER	LC I	012001000221	31/12/2020	MATHAI N M	100,000.00
3652	ERAVIPER	LC I	012001000222	08/01/2021	MARY TITUS	100,000.00
3653	ERAVIPER	LC I	012001000223	05/01/2021	VARGHESE C P &JANE VARGHESE	50,000.00
3654	ERAVIPER	LC I	012001000226	23/01/2021	ABRAHAM THOMAS	1,100,000.00
3655	ERAVIPER	LC I	012001000227	25/01/2021	MERCIAMMA MATHEW	700,000.00
3656	ERAVIPER	LC I	012001000228	10/02/2021	MERCIAMMA MATHEW	500,000.00
3657	ERAVIPER	LC I	012001000280	09/01/2021	JOHN PAUL	40,000.00
3658	ERAVIPER	LC I	012001000315	30/10/2020	THOMAS V I	100,000.00
3659	ERAVIPER	LC I	012001000317	11/11/2020	ANNAMMA JOSEPH	200,000.00
3660	ERAVIPER	LC I	012001000318	10/09/2021	VARUGHESE MATHEW&FEBY CHINNU VARGH	1,000,000.00
3661	ERAVIPER	LC I	012001000334	10/03/2021	ELSY ZACHARIAH	389,000.00
3662	ERAVIPER	LC I	012001000335	10/03/2021	ELSY ZACHARIAH	389,000.00
3663	ERAVIPER	LC I	012001000364	17/09/2021	PREETHY MARY EAPEN&MARIAMMA EAPEN	200,000.00
3664	ERAVIPER	LC I	012001000375	01/02/2022	THUNDIYIL OOMMEN ABRAHAM	300,000.00
3665	ERAVIPER	LC I	012001000388	03/03/2022	LETHA ABRAHAM	500,000.00
3666	ERAVIPER	LC I	012001000392	07/03/2022	SOSAMMA VARGHESE	100,000.00
3667	ERAVIPER	LC I	012001000406	18/03/2022	LETHA ABRAHAM	200,000.00
3668	ERAVIPER	LC I	012001000421	27/04/2022	MATHEWS GEORGE	200,000.00
3669	ERAVIPER	LC I	012001000430	01/06/2022	ACHAMMA P M	500,000.00
3670	ERAVIPER	LC I	012001000433	14/06/2022	CHERIAN DANIEL	6,272.00
3671	ERAVIPER	LC I	012001000439	01/07/2022	MERCY V THOMAS	500,000.00
3672	ERAVIPER	LC I	012001000440	07/07/2022	MERCIAMMA MATHEW	300,000.00
3673	ERAVIPER	LC I	012001000441	08/07/2022	MATHEW ADATHIMALAYIL MATHEW	300,000.00
3674	ERAVIPER	LC I	012001000442	16/07/2022	GRACY MATHEWS GEORGE&MATHEWS GEOR	200,000.00
3675	ERAVIPER	LC I	012001000443	16/07/2022	SHAJI K K	800,000.00
3676	ERAVIPER	LC I	012001000444	04/08/2022	ANNAMMA JOSEPH&GEORGY JOSPEH	250,000.00
3677	ERAVIPER	LC I	012001000446	22/08/2022	SHAJI K K	700,000.00
3678	ERAVIPER	LC I	012001000449	26/09/2022	MATHEW JOHN&GRACY MATHEW	1,000,000.00
3679	ERAVIPER	LC I	012001000450	26/09/2022	MATHEW JOHN&GRACY MATHEW	1,000,000.00
3680	ERAVIPER	LC I	012001000451	26/09/2022	MATHEW JOHN&GRACY MATHEW	500,000.00
3681	ERAVIPER	LC I	012001000458	14/10/2022	THUNDIYIL OOMMEN ABRAHAM	250,000.00
3682	ERAVIPER	LC I	012001000468	01/11/2022	JAYA CHERIAN	500,000.00
3683	ERAVIPER	LC I	012001000470	15/11/2022	MARIAMMA CHACKO	1,200,000.00
3684	ERAVIPER	LC I	012001000475	05/12/2022	WILSON ABRAHAM ANGILIMOOTTIL	500,000.00
3685	ERAVIPER	LC I	012001000476	07/12/2022	SHIBU JOHN	1,000,000.00
3686	ERAVIPER	LC I	012001000477	09/12/2022	ANU ABRAHAM	500,000.00
3687	ERAVIPER	LC I	012001000478	22/12/2022	C C BABUKUTTY	200,000.00
3688	ERAVIPER	LC I	012001000480	28/12/2022	GEEVARGHESE O	100,000.00
3689	ERAVIPER	LC I	012001000481	30/12/2022	BIJU THOMAS	350,000.00
3690	ERAVIPER	LC I	012001000482	02/01/2023	JOHN PAUL	70,000.00
3691	ERAVIPER	LC I	012001000483	28/01/2023	JOHN PAUL	100,000.00
3692	ERAVIPER	LC I	012001000484	28/01/2023	JOHN PAUL	200,000.00
3693	ERAVIPER	LC I	012001000485	28/01/2023	JOHN PAUL	200,000.00
3694	ERAVIPER	LC I	012001000487	07/02/2023	BIJU THOMAS	450,000.00
3695	ERAVIPER	LC I	012001000488	07/02/2023	LALITHAMMA MOHANDAS	71,384.00
3696	ERAVIPER	LC I	012001000490	07/02/2023	CHERIAN DANIEL	9,225.00
3697	ERAVIPER	LC I	012001000492	14/02/2023	SAMUEL ABRAHAM	200,000.00
3698	ERAVIPER	LC I	012001000493	20/02/2023	SAMUEL ABRAHAM	200,000.00
3699	ERAVIPER	LC I	012001000495	24/02/2023	JOHN SAMUEL	100,000.00
3700	ERAVIPER	LC I	012001000496	27/02/2023	SAMUEL ABRAHAM	200,000.00
3701	ERAVIPER	LC I	012001000497	28/02/2023	MATHEW VARGHESE	200,000.00
3702	ERAVIPER	LC I	012001000498	28/02/2023	THOMAS P T	200,000.00
3703	ERAVIPER	LC I	012001000499	28/02/2023	THOMAS P T	200,000.00
3704	ERAVIPER	LC I	012001000500	28/02/2023	STARLY A P	400,000.00
3705	ERAVIPER	LC I	012001000501	08/03/2023	MERCY V THOMAS	200,000.00
3706	ERAVIPER	LC I	012001000502	08/03/2023	SAMUEL ABRAHAM	377,000.00
3707	ERAVIPER	LC I	012001000503	09/03/2023	THE INDIAN PENTECOST CHURCH OF GOD	224,998.00

3708	ERAVIPER	LC I	012001000504	09/03/2023	THE INDIAN PENTECOST CHURCH OF GOD	674,995.00
3709	ERAVIPER	LC I	012001000505	10/03/2023	JACOB DANIEL	200,000.00
3710	ERAVIPER	LC I	012001000506	13/03/2023	THOMAS V I	100,000.00
3711	ERAVIPER	LC I	012001000507	20/03/2023	SHRUTI ROY M&RIJO CHERIAN	500,000.00
3712	ERAVIPER	LC I	012001000508	27/03/2023	ALIES WILSON ANGILIMOOTTIL	1,000,000.00
3713	ERAVIPER	LC I	012001000509	29/03/2023	ANNAMMA JOSEPH	150,000.00
3714	ERAVIPER	LC I	012001000510	29/03/2023	BIJU THOMAS	50,000.00
3715	ERAVIPER	LC I	012001000511	29/03/2023	ANNAMMA JOSEPH	150,000.00
3716	ERAVIPER	LC I	012001000512	29/03/2023	MERCIAMMA MATHEW	500,000.00
3717	ERAVIPER	LC I	012001000513	29/03/2023	GEEVARGHESE O	50,000.00
3718	ERAVIPER	LC I	012001000514	29/03/2023	GEEVARGHESE O	100,000.00
3719	ERAVIPER	LC I	012001000515	29/03/2023	GEEVARGHESE O	200,000.00
3720	ERAVIPER	LC I	012001000516	05/04/2023	C C BABUKUTTY	500,000.00
3721	ERAVIPER	LC I	012001000517	06/04/2023	MOLLY BABU	500,000.00
3722	ERAVIPER	LC I	012001000518	14/04/2023	ALLEN M MATHEW	250,903.00
3723	ERAVIPER	LC I	012001000519	17/04/2023	MARIAMMA CHACKO	300,000.00
3724	ERAVIPER	LC I	012001000520	18/04/2023	THOMAS V I	800,000.00
3725	ERAVIPER	LC I	012001000521	19/04/2023	THOMAS V I	900,000.00
3726	ERAVIPER	LC I	012001000522	20/04/2023	ELEZABETH VARGHESE	1,500,000.00
3727	ERAVIPER	LC I	012001000523	20/04/2023	MARIAMMA CHACKO	200,000.00
3728	ERAVIPER	LC I	012001000524	20/04/2023	MATHEW ADATHIMALAYIL MATHEW	50,000.00
3729	ERAVIPER	LC I	012001000525	04/05/2023	JAYA CHERIAN	1,800,000.00
3730	ERAVIPER	LC I	012001000526	05/05/2023	DAISY CHERIAN	300,000.00
3731	ERAVIPER	LC I	012001000527	08/05/2023	GEORGE K C	112,000.00
3732	ERAVIPER	LC I	012001000528	08/05/2023	MERCY V THOMAS	600,000.00
3733	ERAVIPER	LC I	012001000529	10/05/2023	SOSAMMA KURIAKOSE	1,000,000.00
3734	ERAVIPER	LC I	012001000530	10/05/2023	SOSAMMA KURIAKOSE	500,000.00
3735	ERAVIPER	LC I	012001000531	10/05/2023	C C BABUKUTTY	200,000.00
3736	ERAVIPER	LC I	012001000532	16/05/2023	ABRAHAM CHERIAN	300,000.00
3737	ERAVIPER	LC I	012001000533	19/05/2023	SOSAMMA VARGHESE	100,000.00
3738	ERAVIPER	LC I	012001000534	20/05/2023	ANNAMMA JOSEPH	100,000.00
3739	ERAVIPER	LC I	012001000535	20/05/2023	SHERI THOMAS	100,000.00
3740	ERAVIPER	LC I	012001000536	26/05/2023	BIJU THOMAS	100,000.00
3741	ERAVIPER	LC I	012001000537	30/05/2023	ABRAHAM CHACKO CHERIAN	500,000.00
3742	ERAVIPER	LC I	012001000538	07/06/2023	JOHN PAUL	200,000.00
3743	ERAVIPER	LC I	012001000539	07/06/2023	JOHN PAUL	600,000.00
3744	ERAVIPER	LC I	012001000540	07/06/2023	THOMAS V I	100,000.00
3745	ERAVIPER	LC I	012001000541	10/06/2023	AJI BINOY	883,499.00
3746	ERAVIPER	LC I	012001000542	10/06/2023	AJI BINOY	773,062.00
3747	ERAVIPER	LC I	012001000543	10/06/2023	JEENA ANN MATHEW&AJI BINOY	883,499.00
3748	ERAVIPER	LC I	012001000544	10/06/2023	JEENA ANN MATHEW&AJI BINOY	883,499.00
3749	ERAVIPER	LC I	012001000545	10/06/2023	MATHEW ADATHIMALAYIL MATHEW	800,000.00
3750	ERAVIPER	LC I	012001000547	12/06/2023	MATHEW JOHN	485,556.00
3751	ERAVIPER	LC I	012001000548	12/06/2023	VARGHESE A M&VARGHESE A V	250,000.00
3752	ERAVIPER	LC I	012001000549	21/06/2023	THOMAS V I	200,000.00
3753	ERAVIPER	LC I	012001000550	21/06/2023	THOMAS V I	150,000.00
3754	ERAVIPER	LC I	012001000551	21/06/2023	THOMAS V I	100,000.00
3755	ERAVIPER	LC I	012001000552	23/06/2023	ANU ABRAHAM	300,000.00
3756	ERAVIPER	LC I	012001000553	07/07/2023	JOHN PAUL	50,000.00
3757	ERAVIPER	LC I	012001000555	19/07/2023	THOMAS GEORGE	90,000.00
3758	ERAVIPER	LC I	012001000556	19/07/2023	GRACYKUTTY THOMAS	422,851.00
3759	ERAVIPER	LC I	012001000557	24/07/2023	GEORGE K C	500,000.00
3760	ERAVIPER	LC I	012001000558	26/07/2023	MATHEW M O	1,000,000.00
3761	ERAVIPER	LC I	012001000559	27/07/2023	SUSAN MONSON	200,000.00
3762	ERAVIPER	LC I	012001000560	31/07/2023	MATHEW ADATHIMALAYIL MATHEW	1,000,000.00
3763	ERAVIPER	LC I	012001000561	31/07/2023	RENJITHA ADATHIMALAYIL MATHEW	1,500,000.00
3764	ERAVIPER	LC I	012001000562	02/08/2023	RACHEL ABRAHAM	500,000.00
3765	ERAVIPER	LC I	012001000563	12/08/2023	PHILIP JOHN	300,000.00

3766	ERAVIPER	LC I	012001000564	12/08/2023	MATHEW ADATHIMALAYIL MATHEW	500,000.00
3767	ERAVIPER	LC I	012001000565	12/08/2023	MARIAMMA C T	192,720.00
3768	ERAVIPER	LC I	012001000566	14/08/2023	MARIAMMA C T	20,000.00
3769	ERAVIPER	LC I	012001000567	14/08/2023	MARIAMMA C T	20,000.00
3770	ERAVIPER	LC I	012001000568	14/08/2023	MARIAMMA C T	20,000.00
3771	ERAVIPER	LC I	012001000570	21/08/2023	LUKOSE V I	560,000.00
3772	ERAVIPER	LC I	012001000571	21/08/2023	LISSY JOBY CHACKO ENDOWMENT FUND	189,981.00
3773	ERAVIPER	LC I	012001000572	21/08/2023	RISHON RETCY MATHEW	1,000,000.00
3774	ERAVIPER	LC I	012001000573	21/08/2023	RISHON RETCY MATHEW	1,000,000.00
3775	ERAVIPER	LC I	012001000574	23/08/2023	MERCIAMMA MATHEW	200,000.00
3776	ERAVIPER	LC I	012001000575	25/08/2023	REMIN V ABRAHAM	350,000.00
3777	ERAVIPER	LC I	012001000576	25/08/2023	MATHEWS GEORGE	100,000.00
3778	ERAVIPER	LC I	012001000577	26/08/2023	JAYA CHERIAN&K K CHERIAN	100,000.00
3779	ERAVIPER	LC I	012001000578	30/08/2023	MARIAMMA C T	138,000.00
3780	ERAVIPER	LC I	012001000579	01/09/2023	MARIAMMA SIMON	200,000.00
3781	ERAVIPER	LC I	012001000580	04/09/2023	GRACYKUTTY THOMAS	164,880.00
3782	ERAVIPER	LC I	012001000581	05/09/2023	SOSAMMA VARGHESE	114,000.00
3783	ERAVIPER	LC I	012001000582	09/09/2023	JOHN PAUL	80,000.00
3784	ERAVIPER	LC I	012001000583	15/09/2023	ABRAHAM KURIAKOSE	900,000.00
3785	ERAVIPER	LC I	012001000584	15/09/2023	ANNAMMA MATHEW	200,000.00
3786	ERAVIPER	LC I	012001000585	18/09/2023	JOLLY MATHEW	300,000.00
3787	ERAVIPER	LC I	012001000586	19/09/2023	MARIAMMA SIMON	200,000.00
3788	ERAVIPER	LC I	012001000587	21/09/2023	K K CHERIAN&JAYA CHERIAN	1,000,000.00
3789	ERAVIPER	LC I	012001000588	21/09/2023	K K CHERIAN&JAYA CHERIAN	1,000,000.00
3790	ERAVIPER	LC I	012001000589	21/09/2023	K K CHERIAN&JAYA CHERIAN	1,000,000.00
3791	ERAVIPER	LC I	012001000590	21/09/2023	K K CHERIAN&JAYA CHERIAN	500,000.00
3792	ERAVIPER	LC I	012001000591	22/09/2023	THOMAS V I	200,000.00
3793	ERAVIPER	LC I	012001000592	26/09/2023	MARY TITUS	700,000.00
3794	ERAVIPER	LC I	012001000593	28/09/2023	MERCIAMMA MATHEW	562,500.00
3795	ERAVIPER	LC I	012001000594	28/09/2023	RETCY ADATHIMALAYIL MATHEW	300,000.00
3796	ERAVIPER	LC I	012001000595	29/09/2023	THOMAS GEORGE	200,000.00
3797	ERAVIPER	LC I	012001000596	30/09/2023	MERCY V THOMAS	1,600,000.00
3798	ERAVIPER	LC I	012001000597	30/09/2023	THOMAS V I	896,000.00
3799	ERAVIPER	LC I	012001000598	03/10/2023	TITUS ABRAHAM	200,000.00
3800	ERAVIPER	LC I	012001000599	03/10/2023	THOMAS GEORGE	50,000.00
3801	ERAVIPER	LC I	012001000600	06/10/2023	THOMAS V I	200,000.00
3802	ERAVIPER	LC I	012001000601	06/10/2023	THOMAS V I&ABRAHAM V THOMAS	800,000.00
3803	ERAVIPER	LC I	012001000602	09/10/2023	KOYIPPURATHU MATHEW SIMON&KOYIPPUR	100,000.00
3804	ERAVIPER	LC I	012001000603	12/10/2023	ALLEN M MATHEW	180,000.00
3805	ERAVIPER	LC I	012001000604	13/10/2023	ANNAMMA MATHEW	300,000.00
3806	ERAVIPER	LC I	012001000605	19/10/2023	SIMON JOHN	300,000.00
3807	ERAVIPER	LC I	012001000606	20/10/2023	MERCY V THOMAS	633,385.00
3808	ERAVIPER	LC I	012001000607	20/10/2023	MERCY V THOMAS&ABRAHAM V THOMAS	600,000.00
3809	ERAVIPER	LC I	012001000608	28/10/2023	THUNDIYIL OOMMEN ABRAHAM	470,500.00
3810	ERAVIPER	LC I	012001000609	31/10/2023	THOMAS V I	50,000.00
3811	ERAVIPER	LC I	012001000610	02/11/2023	THOMAS JOHN&GRACE THOMAS	200,000.00
3812	ERAVIPER	LC I	012001000611	04/11/2023	LALITHA SAMUEL&ABRAHAM M V	100,000.00
3813	ERAVIPER	LC I	012001000612	08/11/2023	THOMAS GEORGE	400,000.00
3814	ERAVIPER	LC I	012001000613	15/11/2023	THOMAS V I	816,000.00
3815	ERAVIPER	LC I	012001000614	29/11/2023	GEEVARGHESE O	400,000.00
3816	ERAVIPER	LC I	012001000615	29/11/2023	GEEVARGHESE O	150,000.00
3817	ERAVIPER	LC I	012001000616	30/11/2023	SOSAMMA VARGHESE	126,000.00
3818	ERAVIPER	LC I	012001000617	30/11/2023	MATHEW ADATHIMALAYIL MATHEW&MERCIA	1,000,000.00
3819	ERAVIPER	LC I	012001000618	05/12/2023	K G JAYACHANDRAN	90,000.00
3820	ERAVIPER	LC I	012001000619	08/12/2023	THOMAS V I	202,000.00
3821	ERAVIPER	LC I	012001000620	08/12/2023	THOMAS V I	202,000.00
3822	ERAVIPER	LC I	012001000621	08/12/2023	THOMAS V I	105,000.00
3823	ERAVIPER	LC I	012001000622	12/12/2023	VARUGHESE MATHEW&MOLLYKUTTY VARGH	500,000.00

3824	ERAVIPER	LC I	012001000623	26/12/2023	MARY TITUS	408,000.00
3825	ERAVIPER	LC I	012001000624	11/01/2024	KURIAKOSE THOMAS	100,000.00
3826	ERAVIPER	LC I	012001000625	23/01/2024	MATHEWS GEORGE	200,000.00
3827	ERAVIPER	LC I	012001000626	25/01/2024	MATHEWS GEORGE	100,000.00
3828	ERAVIPER	LC I	012001000627	14/02/2024	ROSAMMA VARGHESE	200,000.00
3829	ERAVIPER	LC I	012006000006	26/08/2020	JOHN JACOB	500,000.00
3830	ERAVIPER	LC I	012010000008	01/01/2021	MARY TITUS	100,000.00
3831	ERAVIPER	LC I	012010000016	12/01/2021	MARY TITUS	300,000.00
3832	ERAVIPER	LC I	012012000004	17/08/2021	LETHA ABRAHAM	200,000.00
3833	ERAVIPER	LC I	012012000008	15/09/2021	PREETHY MARY EAPEN&MARIAMMA EAPEN	300,000.00
3834	ERAVIPER	LC I	012014000001	14/12/2021	KOYIPPURATHU MATHEW SIMON&KOYIPPUR	200,000.00
3835	ERAVIPER	LC I	012014000002	14/12/2021	KOYIPPURATHU MOLY SIMON&KOYIPPURATH	300,000.00
3836	ERAVIPER	LC I	012015000001	28/12/2021	K K CHERIAN&KOSHY K CHERIAN	1,000,000.00
3837	ERAVIPER	LC I	012015000002	28/12/2021	K K CHERIAN&KOSHY K CHERIAN	1,000,000.00
3838	ERAVIPER	LC I	012015000003	28/12/2021	K K CHERIAN&KOSHY K CHERIAN	972,000.00
3839	ERAVIPER	LC II	012001000033	30/11/2020	CHACKO P V	14,258.00
3840	ERAVIPER	LC II	012001000041	09/01/2018	KURUVILA P K	100,000.00
3841	ERAVIPER	LC II	012001000048	21/01/2018	KURUVILA P K	60,000.00
3842	ERAVIPER	LC II	012001000049	04/02/2021	ANNAMMA MATHEW&JOSHNI ANN JOSE	124,607.00
3843	ERAVIPER	LC II	012001000050	04/02/2021	ANNAMMA MATHEW&ANNAMMA JOSE	49,902.00
3844	ERAVIPER	LC II	012001000052	09/02/2018	KURUVILA P K	15,000.00
3845	ERAVIPER	LC II	012001000074	24/05/2018	ANNAMMA JOSE	200,000.00
3846	ERAVIPER	LC II	012001000075	25/05/2018	SOJAN VARGHESE	200,000.00
3847	ERAVIPER	LC II	012001000078	29/05/2018	THOMAS JOHN	300,000.00
3848	ERAVIPER	LC II	012001000187	04/01/2021	OOMMEN P M	56,275.00
3849	ERAVIPER	LC II	012001000272	08/03/2021	ABRAHAM T M	1,000,000.00
3850	ERAVIPER	LC II	012001000338	05/03/2022	ANNAMMA JOSE	71,288.00
3851	ERAVIPER	LC II	012001000376	23/05/2022	LUKOSE V I	200,000.00
3852	ERAVIPER	LC II	012001000402	28/06/2022	LEELAMMA JOHN	160,471.00
3853	ERAVIPER	LC II	012001000411	02/07/2022	WILSON ABRAHAM ANGILIMOOTTIL	300,000.00
3854	ERAVIPER	LC II	012001000414	12/07/2022	REJIMON JACOB	625,509.00
3855	ERAVIPER	LC II	012001000418	14/07/2022	VARUGHESE K V	160,000.00
3856	ERAVIPER	LC II	012001000419	15/07/2022	MARY SAMUEL	45,000.00
3857	ERAVIPER	LC II	012001000420	16/07/2022	CHACKO P I	403,529.00
3858	ERAVIPER	LC II	012001000430	12/08/2022	C V MATHEW	1,000,000.00
3859	ERAVIPER	LC II	012001000471	30/09/2022	VARUGHESE K V	245,975.00
3860	ERAVIPER	LC II	012001000485	29/10/2022	ALEYAMMA MOLLY JOHN	150,000.00
3861	ERAVIPER	LC II	012001000486	29/10/2022	VARUGHESE K V	61,494.00
3862	ERAVIPER	LC II	012001000487	29/10/2022	VARUGHESE K V	36,896.00
3863	ERAVIPER	LC II	012001000488	31/10/2022	EAPEN MATHEW	506,479.00
3864	ERAVIPER	LC II	012001000494	03/11/2022	VARUGHESE K V	100,000.00
0	ERAVIPER	LC II	012001000496	05/11/2022	SOSAMMA CHACKO&CHACKO P V	50,000.00
3866	ERAVIPER	LC II	012001000504	21/11/2022	C V MATHEW	500,000.00
3867	ERAVIPER	LC II	012001000505	21/11/2022	LUKOSE V I	288,400.00
3868	ERAVIPER	LC II	012001000508	25/11/2022	CHACKO P I	500,000.00
3869	ERAVIPER	LC II	012001000512	05/12/2022	SOSAMMA ABRAHAM&ABRAHAM C C	621,600.00
3870	ERAVIPER	LC II	012001000513	06/12/2022	LEELAMMA JOHN	225,102.00
3871	ERAVIPER	LC II	012001000514	06/12/2022	LEELAMMA JOHN	100,000.00
3872	ERAVIPER	LC II	012001000515	06/12/2022	RIJO JOY	100,000.00
3873	ERAVIPER	LC II	012001000524	16/12/2022	HANNA RACHEL JOBY&JOHN THOMAS	119,891.00
3874	ERAVIPER	LC II	012001000531	31/12/2022	STARLA LUKOSE	400,000.00
3875	ERAVIPER	LC II	012001000532	31/12/2022	LUKOSE V I	300,000.00
3876	ERAVIPER	LC II	012001000533	31/12/2022	LUKOSE V I	300,000.00
3877	ERAVIPER	LC II	012001000535	19/01/2023	SOSAMMA VARGHESE	100,000.00
3878	ERAVIPER	LC II	012001000536	19/01/2023	VARUGHESE K V	45,000.00
3879	ERAVIPER	LC II	012001000537	24/01/2023	SOSAMMA VARGHESE	100,000.00
3880	ERAVIPER	LC II	012001000539	30/01/2023	GEORGE A MATHEW	50,000.00
3881	ERAVIPER	LC II	012001000540	30/01/2023	SOSAMMA VARGHESE	100,000.00
3882	ERAVIPER	LC II	012001000541	07/02/2023	T M PHILIPOSE	28,138.00
3883	ERAVIPER	LC II	012001000542	07/02/2023	LALITHAMMA MOHANDAS	32,094.00
3884	ERAVIPER	LC II	012001000543	07/02/2023	SOSAMMA ABRAHAM	22,510.00

3885	ERAVIPER	LC II	012001000544	07/02/2023	SOSAMMA ABRAHAM	11,255.00
3886	ERAVIPER	LC II	012001000545	07/02/2023	ALEYAMMA CHERIAN	28,239.00
3887	ERAVIPER	LC II	012001000546	08/02/2023	ROSE MARY	35,000.00
3888	ERAVIPER	LC II	012001000549	13/02/2023	PHILEMON KURIAKOSE	400,000.00
3889	ERAVIPER	LC II	012001000550	16/02/2023	KUNJAMMA ABRAHAM	50,000.00
3890	ERAVIPER	LC II	012001000551	22/02/2023	SOSAMMA VARGHESE	250,000.00
3891	ERAVIPER	LC II	012001000554	28/02/2023	MABEL ANNIE MATHEW	316,692.00
3892	ERAVIPER	LC II	012001000555	08/03/2023	VARUGHESE K V	100,000.00
3893	ERAVIPER	LC II	012001000557	27/03/2023	SOSAMMA VARGHESE	90,000.00
3894	ERAVIPER	LC II	012001000558	29/03/2023	SOSAMMA CHACKO&CHACKO P V	50,000.00
3895	ERAVIPER	LC II	012001000559	29/03/2023	GEORGE C C	439,529.00
3896	ERAVIPER	LC II	012001000560	29/03/2023	GEORGE C C	439,529.00
3897	ERAVIPER	LC II	012001000561	29/03/2023	GEORGE C C	439,529.00
3898	ERAVIPER	LC II	012001000562	30/03/2023	RACHEL GEORGE&	439,529.00
3899	ERAVIPER	LC II	012001000563	30/03/2023	RACHEL GEORGE&	439,529.00
3900	ERAVIPER	LC II	012001000564	30/03/2023	RACHEL GEORGE&	439,529.00
3901	ERAVIPER	LC II	012001000565	30/03/2023	RACHEL GEORGE&	439,529.00
3902	ERAVIPER	LC II	012001000566	31/03/2023	MATHEW VARUGHESE MAMMOOTIL	20,255.00
3903	ERAVIPER	LC II	012001000568	05/04/2023	JOHN SAMUEL &VARGHESE JOHN	174,454.00
3904	ERAVIPER	LC II	012001000569	05/04/2023	CHERIAN DANIEL	16,048.00
3905	ERAVIPER	LC II	012001000570	05/04/2023	CHERIAN DANIEL	64,188.00
3906	ERAVIPER	LC II	012001000571	05/04/2023	MERCY V THOMAS	427,728.00
3907	ERAVIPER	LC II	012001000572	10/04/2023	REJIMON JACOB	224,381.00
3908	ERAVIPER	LC II	012001000574	13/04/2023	CHACKO P V	50,000.00
3909	ERAVIPER	LC II	012001000575	13/04/2023	PHILIP C DANIEL	222,924.00
3910	ERAVIPER	LC II	012001000576	13/04/2023	ANNAMMA JACOB	200,000.00
3911	ERAVIPER	LC II	012001000577	13/04/2023	JACOB DANIEL	100,000.00
3912	ERAVIPER	LC II	012001000578	17/04/2023	SOSAMMA CHACKO	60,000.00
3913	ERAVIPER	LC II	012001000582	24/04/2023	CHACKO P I	100,000.00
3914	ERAVIPER	LC II	012001000583	26/04/2023	SHONE VARUGHESE MATHEW	10,000.00
3915	ERAVIPER	LC II	012001000584	26/04/2023	LEELAMMA JOHN	111,462.00
3916	ERAVIPER	LC II	012001000585	26/04/2023	MERCY V THOMAS	476,755.00
3917	ERAVIPER	LC II	012001000586	26/04/2023	SUSAN THOMAS	250,903.00
3918	ERAVIPER	LC II	012001000587	27/04/2023	LEELAMMA JOHN	100,000.00
3919	ERAVIPER	LC II	012001000588	29/04/2023	GRACYKUTTY THOMAS	537,311.00
3920	ERAVIPER	LC II	012001000589	04/05/2023	GRACYKUTTY THOMAS	121,197.00
3921	ERAVIPER	LC II	012001000592	19/05/2023	ANNIAMMA JOHN	125,452.00
3922	ERAVIPER	LC II	012001000593	19/05/2023	SAM P JACOB	1,114,621.00
3923	ERAVIPER	LC II	012001000594	20/05/2023	GRACYKUTTY THOMAS	55,731.00
3924	ERAVIPER	LC II	012001000596	23/05/2023	CHACKO P V	50,000.00
3925	ERAVIPER	LC II	012001000597	23/05/2023	KURUVILA P K	31,783.00
3926	ERAVIPER	LC II	012001000598	30/05/2023	JOHN THOMAS	50,000.00
3927	ERAVIPER	LC II	012001000599	31/05/2023	JOHN THOMAS	80,000.00
3928	ERAVIPER	LC II	012001000601	03/06/2023	ANNAMMA JOHN	27,866.00
3929	ERAVIPER	LC II	012001000602	05/06/2023	SAJI JACOB P CHERIAN	100,000.00
3930	ERAVIPER	LC II	012001000603	07/06/2023	VARGHESE JOHN	26,751.00
3931	ERAVIPER	LC II	012001000605	08/06/2023	CHACKO P V&SOSAMMA CHACKO	30,000.00
3932	ERAVIPER	LC II	012001000608	12/06/2023	GEORGE K C	126,061.00
3933	ERAVIPER	LC II	012001000609	13/06/2023	VARGHESE M V	10,000.00
3934	ERAVIPER	LC II	012001000610	13/06/2023	VARGHESE M V	15,000.00
3935	ERAVIPER	LC II	012001000614	15/06/2023	JAMES UTHUPPAN	188,177.00
3936	ERAVIPER	LC II	012001000615	17/06/2023	MARIAMMA SAJI&SAJI P THOMAS	476,755.00
3937	ERAVIPER	LC II	012001000616	19/06/2023	ELIZABETH PHILIP	564,789.00
3938	ERAVIPER	LC II	012001000617	21/06/2023	LEELAMMA JOHN	150,000.00
3939	ERAVIPER	LC II	012001000618	21/06/2023	SAJI JACOB P CHERIAN	50,000.00
3940	ERAVIPER	LC II	012001000619	22/06/2023	SAJI JACOB P CHERIAN	50,000.00
3941	ERAVIPER	LC II	012001000620	26/06/2023	BINO MARY CHACKO	352,992.00
3942	ERAVIPER	LC II	012001000621	27/06/2023	LEELAMMA JOHN	150,000.00
3943	ERAVIPER	LC II	012001000622	30/06/2023	SOSAMMA CHACKO	50,000.00
3944	ERAVIPER	LC II	012001000623	30/06/2023	JOHNY K J	187,193.00
3945	ERAVIPER	LC II	012001000624	30/06/2023	SOSAMMA VARGHESE	20,000.00

3946	ERAVIPER	LC II	012001000625	30/06/2023	SOSAMMA VARGHESE	84,413.00
3947	ERAVIPER	LC II	012001000626	30/06/2023	JOHN SAMUEL	238,377.00
3948	ERAVIPER	LC II	012001000627	30/06/2023	REJIMON JACOB	24,641.00
3949	ERAVIPER	LC II	012001000628	30/06/2023	BLESSEN K VARGHESE	255,286.00
3950	ERAVIPER	LC II	012001000629	07/07/2023	THOMAS P T	400,000.00
3951	ERAVIPER	LC II	012001000632	13/07/2023	CHACKO P V	50,000.00
3952	ERAVIPER	LC II	012001000633	13/07/2023	SOSAMMA CHACKO&CHACKO P V	50,000.00
3953	ERAVIPER	LC II	012001000634	19/07/2023	KURUVILA P K	81,600.00
3954	ERAVIPER	LC II	012001000635	19/07/2023	REJIMON JACOB	190,015.00
3955	ERAVIPER	LC II	012001000636	19/07/2023	VARUGHESE K V	170,099.00
3956	ERAVIPER	LC II	012001000637	20/07/2023	JOHNSON V NINAN	470,500.00
3957	ERAVIPER	LC II	012001000639	24/07/2023	LUIES GEORGE	500,000.00
3958	ERAVIPER	LC II	012001000640	25/07/2023	JINCY JOHN&JOHN THOMAS	142,576.00
3959	ERAVIPER	LC II	012001000642	28/07/2023	CHERIAN DANIEL	7,616.00
3960	ERAVIPER	LC II	012001000643	07/08/2023	SUNNY KURIAN	168,826.00
3961	ERAVIPER	LC II	012001000645	10/08/2023	KURIAKOSE THOMAS	100,000.00
3962	ERAVIPER	LC II	012001000647	12/08/2023	MARY SAMUEL	65,000.00
3963	ERAVIPER	LC II	012001000648	12/08/2023	JOSEPH A V	149,065.00
3964	ERAVIPER	LC II	012001000649	12/08/2023	CHACKO P I	126,677.00
3965	ERAVIPER	LC II	012001000650	12/08/2023	JOHN THOMAS	104,040.00
3966	ERAVIPER	LC II	012001000651	14/08/2023	ANNIAMMA JOHN	320,941.00
3967	ERAVIPER	LC II	012001000652	16/08/2023	JOSEPH A V	125,451.00
3968	ERAVIPER	LC II	012001000657	21/08/2023	LEELAMMA JOHN	150,000.00
3969	ERAVIPER	LC II	012001000658	22/08/2023	DAISY CHERIAN	100,000.00
3970	ERAVIPER	LC II	012001000659	26/08/2023	ALEYAMMA P ROY	1,269,848.00
3971	ERAVIPER	LC II	012001000662	30/08/2023	SOSAMMA ZACHARIAH	230,000.00
3972	ERAVIPER	LC II	012001000663	30/08/2023	JOHN THOMAS	112,551.00
3973	ERAVIPER	LC II	012001000664	30/08/2023	LEELAMMA JOHN	802,310.00
3974	ERAVIPER	LC II	012001000665	30/08/2023	LEELAMMA JOHN	312,148.00
3975	ERAVIPER	LC II	012001000666	31/08/2023	LEELAMMA JOHN	100,000.00
3976	ERAVIPER	LC II	012001000667	31/08/2023	LEELAMMA JOHN	859,619.00
3977	ERAVIPER	LC II	012001000668	01/09/2023	SULTHAN MASH ENDOWMENT FUND	203,279.00
3978	ERAVIPER	LC II	012001000669	01/09/2023	RHODA ENDOWMENT FUND	406,559.00
3979	ERAVIPER	LC II	012001000670	01/09/2023	PHILIP C DANIEL&MERCY PHILIP	253,354.00
3980	ERAVIPER	LC II	012001000671	01/09/2023	ANNAMMA THOMAS	228,320.00
3981	ERAVIPER	LC II	012001000672	04/09/2023	JOHN THOMAS	56,275.00
3982	ERAVIPER	LC II	012001000673	05/09/2023	VARUGHESE K M	10,000.00
3983	ERAVIPER	LC II	012001000674	05/09/2023	ALEYAMMA VARUGHESE	20,000.00
3984	ERAVIPER	LC II	012001000675	05/09/2023	VARUGHESE K M	20,000.00
3985	ERAVIPER	LC II	012001000677	07/09/2023	LEELAMMA JOHN&JOHN THOMAS	425,656.00
3986	ERAVIPER	LC II	012001000678	07/09/2023	LEELAMMA JOHN	69,212.00
3987	ERAVIPER	LC II	012001000681	07/09/2023	ANNAMMA THOMAS	160,471.00
3988	ERAVIPER	LC II	012001000682	08/09/2023	LEELAMMA JOHN	126,677.00
3989	ERAVIPER	LC II	012001000684	11/09/2023	VARUGHESE K V	200,000.00
3990	ERAVIPER	LC II	012001000686	12/09/2023	SHYNI SANTHOSH	120,343.00
3991	ERAVIPER	LC II	012001000687	12/09/2023	JOHN THOMAS	50,000.00
3992	ERAVIPER	LC II	012001000688	12/09/2023	JINCY JOHN	50,000.00
3993	ERAVIPER	LC II	012001000691	19/09/2023	KURUVILA P K	32,094.00
3994	ERAVIPER	LC II	012001000692	20/09/2023	MARIAMMA CHACKO	300,000.00
3995	ERAVIPER	LC II	012001000693	23/09/2023	SAJI JACOB P CHERIAN	150,000.00
3996	ERAVIPER	LC II	012001000694	25/09/2023	SOSAMMA ZACHARIAH	70,000.00
3997	ERAVIPER	LC II	012001000695	26/09/2023	JOHN SAMUEL	142,576.00
3998	ERAVIPER	LC II	012001000696	27/09/2023	LEELAMMA JOHN	639,557.00
3999	ERAVIPER	LC II	012001000697	29/09/2023	CHACKO P V	50,000.00
4000	ERAVIPER	LC II	012001000698	30/09/2023	CHACKO P I	126,677.00
4001	ERAVIPER	LC II	012001000699	30/09/2023	P C JACOB	562,754.00
4002	ERAVIPER	LC II	012001000700	04/10/2023	GRACYKUTTY THOMAS	100,000.00
4003	ERAVIPER	LC II	012001000701	04/10/2023	SARAMMA JACOB	1,000,000.00
4004	ERAVIPER	LC II	012001000702	05/10/2023	RIJO JOY	50,000.00
4005	ERAVIPER	LC II	012001000703	06/10/2023	LEELAMMA JOHN	112,551.00
4006	ERAVIPER	LC II	012001000704	09/10/2023	GEORGE K C	633,385.00

4007	ERAVIPER	LC II	012001000705	10/10/2023	DAISY CHERIAN	450,000.00
4008	ERAVIPER	LC II	012001000707	12/10/2023	LYDIA GEORGE	500,000.00
4009	ERAVIPER	LC II	012001000709	16/10/2023	SAJI JACOB P CHERIAN	80,000.00
4010	ERAVIPER	LC II	012001000710	16/10/2023	SAJI JACOB P CHERIAN	112,551.00
4011	ERAVIPER	LC II	012001000713	19/10/2023	ANNAMMA THOMAS	171,438.00
4012	ERAVIPER	LC II	012001000715	19/10/2023	SOJAN VARUGHESE	225,102.00
4013	ERAVIPER	LC II	012001000719	31/10/2023	KALEB GEE GEORGE	400,000.00
4014	ERAVIPER	LC II	012001000720	31/10/2023	REMIN V ABRAHAM	126,000.00
4015	ERAVIPER	LC II	012001000725	11/11/2023	ANNAMMA JOHN	31,343.00
4016	ERAVIPER	LC II	012001000726	14/11/2023	PHILIP ABRAHAM	288.00
4017	ERAVIPER	LC II	012001000727	15/11/2023	JOHN THOMAS	35,000.00
4018	ERAVIPER	LC II	012001000728	15/11/2023	JOHN THOMAS	35,000.00
4019	ERAVIPER	LC II	012001000729	20/11/2023	ANNAMMA JOHN	40,000.00
4020	ERAVIPER	LC II	012001000732	21/11/2023	REMIN V ABRAHAM	127,000.00
4021	ERAVIPER	LC II	012001000735	30/11/2023	CHACKO P I	100,000.00
4022	ERAVIPER	LC II	012001000736	30/11/2023	SOSAMMA VARGHESE	112,551.00
4023	ERAVIPER	LC II	012001000737	30/11/2023	JOHN THOMAS	15,000.00
4024	ERAVIPER	LC II	012001000738	30/11/2023	LEELAMMA JOHN&JOHN THOMAS	427,728.00
4025	ERAVIPER	LC II	012001000740	04/12/2023	LEELAMMA JOHN&JOHN THOMAS	126,677.00
4026	ERAVIPER	LC II	012001000741	05/12/2023	JOHN THOMAS	50,000.00
4027	ERAVIPER	LC II	012001000742	07/12/2023	JOHN THOMAS	15,000.00
4028	ERAVIPER	LC II	012001000743	07/12/2023	JOHN THOMAS	15,500.00
4029	ERAVIPER	LC II	012001000745	14/12/2023	ANNAMMA JOHN	35,000.00
4030	ERAVIPER	LC II	012001000746	14/12/2023	JOHN THOMAS	35,000.00
4031	ERAVIPER	LC II	012001000747	14/12/2023	BIJU THOMAS	50,000.00
4032	ERAVIPER	LC II	012001000748	19/12/2023	CHACKO P I	60,471.00
4033	ERAVIPER	LC II	012001000749	22/12/2023	JOHN THOMAS	32,000.00
4034	ERAVIPER	LC II	012001000751	11/01/2024	CHERIAN DANIEL	63,338.00
4035	ERAVIPER	LC II	012001000752	11/01/2024	CHERIAN DANIEL	40,118.00
4036	ERAVIPER	LC II	012001000753	11/01/2024	KURUVILA P K	30,492.00
4037	ERAVIPER	LC II	012001000755	18/01/2024	CHACKO P I	127,293.00
4038	ERAVIPER	LC II	012001000756	19/01/2024	CHACKO P I	200,589.00
4039	ERAVIPER	LC II	012001000757	23/01/2024	MARY SAMUEL	100,000.00
4040	ERAVIPER	LC II	012001000762	14/02/2024	ANNAMMA VARUGHESE	800,000.00
4041	ERAVIPER	LC II	012001000763	15/02/2024	JOHN THOMAS	25,000.00
4042	ERAVIPER	LC II	012001000764	16/02/2024	THOMAS PHILIP	56,275.00
4043	ERAVIPER	LC II	012002000001	08/06/2018	THOMAS JOHN	100,000.00
4044	ERAVIPER	LC II	012002000002	18/06/2018	VARGHESE M V&SARAMMA VARGHESE	85,000.00
4045	ERAVIPER	LC II	012002000003	03/07/2018	PHILIP T ABRAHAM&ABRAHAM T M	500,000.00
4046	ERAVIPER	LC II	012002000004	23/07/2018	JUVITTA JESTIN	10,000.00
4047	ERAVIPER	LC II	012002000006	27/12/2018	BENHAIL BIYUSH KOSHY&JISHA THOMAS	200,000.00
4048	ERAVIPER	LC II	012002000008	20/06/2019	RAJEEMOLE K M	5,000.00
4049	ERAVIPER	LC II	012002000009	28/08/2019	ABEL M S	20,000.00
4050	ERAVIPER	LC II	012002000010	28/08/2019	ABEL M S	16,000.00
4051	ERAVIPER	LC II	012002000013	09/03/2020	MINI JOSE	50,000.00
4052	ERAVIPER	LC II	012002000014	29/10/2020	ANNAMMA THOMAS	250,000.00
4053	ERAVIPER	LC II	012002000015	27/01/2021	ABRAHAM T M	1,000,000.00
4054	ERAVIPER	LC II	012002000016	09/03/2021	ANNAMMA JOHN	180,000.00
4055	ERAVIPER	LC II	012002000017	15/03/2021	SANTHAMMA &P K KURUVILA	100,000.00
4056	ERAVIPER	LC II	012002000019	05/10/2021	REJIMON JACOB&HONEY JACOB	300,000.00
4057	ERAVIPER	LC II	012002000020	26/02/2022	ANNAMMA JOHN&ABISHEK BENCY VARGHESI	50,000.00
4058	ERAVIPER	LC II	012002000021	09/11/2022	JOLLY THOMAS	66,606.00
4059	ERAVIPER	LC II	012002000022	10/11/2022	ALICE MATHEW	66,606.00
4060	ERAVIPER	LC II	012002000023	14/12/2022	MERINA ABRAHAM	550,000.00
4061	ERAVIPER	LC II	012002000024	18/03/2023	JOHN THOMAS	50,000.00
4062	ERAVIPER	LC II	012002000025	18/03/2023	JOHN THOMAS	50,000.00
4063	ERAVIPER	LC II	012002000026	31/07/2023	MATHEW K K	1,016,397.00
4064	ERAVIPER	LC II	012002000027	31/07/2023	MATHEW K K	1,016,397.00

4065	ERAVIPER	LC II	012002000028	04/08/2023	ALIES WILSON ANGILIMOOTTIL	1,000,000.00
4066	ERAVIPER	LC II	012002000029	14/08/2023	HEMI JOBY MATHEW&JOHN THOMAS	101,640.00
4067	ERAVIPER	LC II	012002000030	10/10/2023	ANNAMMA VARUGHESE	250,000.00
4068	ERAVIPER	LC II	012003000008	23/12/2015	ABRAHAM T S & MARY ABRAH	257,000.00
4069	ERAVIPER	LC II	012003000021	01/10/2018	ANNAMMA JOHN	10,000.00
4070	ERAVIPER	LC II	012003000022	05/10/2018	MARY TITUS	500,000.00
4071	ERAVIPER	LC II	012003000023	04/12/2018	ANNAMMA JOSE	100,000.00
4072	ERAVIPER	LC II	012015000001	16/12/2020	GRACYKUTTY THOMAS	50,000.00
4073	ERAVIPER	LC II	012015000002	18/12/2020	LEELAMMA JOHN	100,000.00
4074	ERAVIPER	LC II	012017000001	10/11/2020	SOJAN VARUGHESE	100,000.00
4075	ERAVIPER	LC II	012017000002	13/11/2020	REJIMON JACOB	200,000.00
4076	ERAVIPER	LC II	012017000003	11/11/2020	ANNAMMA JOSEPH	150,000.00
4077	ERAVIPER	LC II	012017000004	16/12/2020	GRACYKUTTY THOMAS	100,000.00
4078	ERAVIPER	LC II	012017000005	18/12/2020	LUKOSE V I	263,800.00
4079	ERAVIPER	LC II	012017000006	28/12/2020	ANU ABRAHAM	200,000.00
4080	ERAVIPER	LC II	012021000001	18/08/2021	MAMMEN AMBALATHINKAL MAMMEN	500,000.00
4081	ERAVIPER	LC II	012022000001	17/08/2021	LEELAMMA JOHN	125,000.00
4082	ERAVIPER	LC II	012022000002	17/08/2021	SUSAN THOMAS	150,000.00
4083	ERAVIPER	LC II	012022000003	17/08/2021	SUSAN THOMAS	50,000.00
4084	ERAVIPER	LC II	012022000004	18/08/2021	ANNAMMA THOMAS	75,000.00
4085	ERAVIPER	LC II	012023000012	30/12/2021	MATHAI N M	142,576.00
4086	ERAVIPER	LC II	012024000004	27/12/2021	GRACY MATHEW&MATHEW JOHN	750,000.00
4087	ERAVIPER	LC II	012025000003	23/06/2022	JOHN THOMAS	100,000.00
4088	ETTUMAN	LC I	061001000054	03/03/2022	KOCHUKUNJU K S	100,000.00
4089	ETTUMAN	LC I	061001000057	17/05/2022	VILASINI KOCHUKUNJU	50,000.00
4090	ETTUMAN	LC I	061001000058	17/05/2022	KOCHUKUNJU K S	50,000.00
4091	ETTUMAN	LC I	061001000064	02/01/2023	SUNNY SEBASTIAN&ANNA T O	125,000.00
4092	ETTUMAN	LC I	061001000065	02/01/2023	ANNA T O&SUNNY SEBASTIAN	100,000.00
4093	ETTUMAN	LC I	061001000066	10/03/2023	KOCHUKUNJU K S	100,000.00
4094	ETTUMAN	LC I	061001000067	16/03/2023	GEORGE K C	200,000.00
4095	ETTUMAN	LC I	061001000068	16/03/2023	GEORGE K C&THANKAMMA GEORGE	500,000.00
4096	ETTUMAN	LC I	061001000069	18/05/2023	GEORGE K C	200,000.00
4097	ETTUMAN	LC I	061001000070	26/05/2023	JULIE THERESA	600,000.00
4098	ETTUMAN	LC I	061001000071	17/10/2023	NITHIN JOHN	100,000.00
4099	ETTUMAN	LC I	061002000007	01/10/2021	ANNAMMA JOMON	200,000.00
4100	ETTUMAN	LC II	061001000025	05/06/2023	CHACKO P J	150,000.00
4101	ETTUMAN	LC II	061002000001	12/12/2019	RAJAMMA MOHANAN&ANITHA PRADEEP	20,000.00
4102	HARIPAD	LC I	111001000011	18/10/2021	KRISHNAKUMARI AMMA	200,000.00
4103	HARIPAD	LC I	111001000015	05/01/2022	GOPINATHAN PILLAI N	150,000.00
4104	HARIPAD	LC I	111001000026	18/03/2022	GOPINATHAN PILLAI N	200,000.00
4105	HARIPAD	LC I	111001000027	20/06/2022	MATHEW SAMUEL	550,000.00
4106	HARIPAD	LC I	111001000028	29/06/2022	ABRAHAM C A	105,000.00
4107	HARIPAD	LC I	111001000029	30/06/2022	GOPINATHAN PILLAI N	100,000.00
4108	HARIPAD	LC I	111001000030	30/06/2022	GOPINATHAN PILLAI N	100,000.00
4109	HARIPAD	LC I	111001000032	29/08/2022	MERIN KOSHY	400,000.00
4110	HARIPAD	LC I	111001000034	25/01/2023	MARY VARGHESE	150,000.00
4111	HARIPAD	LC I	111001000035	25/07/2023	MARY VARGHESE	200,000.00
4112	HARIPAD	LC I	111001000036	08/08/2023	SUSAN PHILIP	100,000.00
4113	HARIPAD	LC I	111001000037	08/08/2023	MATHEW K C	100,000.00
4114	HARIPAD	LC I	111001000038	22/08/2023	VASUDEVAN ACHARI A K	1,000,000.00
4115	HARIPAD	LC I	111001000039	13/09/2023	SUSAN PHILIP	100,000.00
4116	HARIPAD	LC I	111001000040	12/01/2024	JACOB MATHEW	200,000.00
4117	HARIPAD	LC II	111001000041	27/06/2022	SHAJI KOSHY	285,152.00
4118	HARIPAD	LC II	111001000045	16/07/2022	VENUGOPALAN NAIR K	141,197.00
4119	HARIPAD	LC II	111001000047	18/07/2022	JANCYMOL JOHN	285,152.00
4120	HARIPAD	LC II	111001000055	16/03/2023	AMMINI	100,000.00
4121	HARIPAD	LC II	111001000056	10/06/2023	SURESH P	211,795.00
4122	HARIPAD	LC II	111001000057	14/07/2023	SURESH P	141,196.00
4123	HARIPAD	LC II	111001000058	19/07/2023	MUHAMMED SAJEED S	79,459.00
4124	HARIPAD	LC II	111001000059	25/07/2023	SAJI KUMAR J	158,918.00
4125	HARIPAD	LC II	111001000060	26/07/2023	RAVISANKAR S	158,918.00

4126	HARIPAD	LC II	111001000061	01/08/2023	VINOD VARKEY	141,196.00
4127	HARIPAD	LC II	111001000062	03/08/2023	VARGHESE JOHN	100,000.00
4128	HARIPAD	LC II	111001000063	21/08/2023	JAGADHAMMA C	158,918.00
4129	HARIPAD	LC II	111001000064	03/11/2023	KUNJUMMEN P	200,000.00
4130	HARIPAD	LC II	111002000001	27/11/2019	LALI SAMUEL	200,000.00
4131	HARIPAD	LC II	111002000002	27/11/2019	PHILIP K V	200,000.00
4132	HARIPAD	LC II	111005000001	04/09/2019	VARGHESE JOHNYKUTTY	300,000.00
4133	HARIPAD	LC II	111006000001	05/03/2020	AMAL JOHN	700,000.00
4134	KADAKKA	LC I	112001000067	04/04/2023	MADHUSOODANAN G	100,000.00
4135	KADAKKA	LC I	112001000068	13/04/2023	MURALEEDHARAN.B	100,000.00
4136	KADAKKA	LC I	112001000069	05/06/2023	VASANTHI K	100,000.00
4137	KADAKKA	LC I	112001000070	12/06/2023	VASANTHA	200,000.00
4138	KADAKKA	LC I	112001000071	16/06/2023	VISHNU A V	60,000.00
4139	KADAKKA	LC I	112001000072	30/06/2023	MOHANDAS V	500,000.00
4140	KADAKKA	LC I	112001000073	06/07/2023	MADHUSOODANAN G	300,000.00
4141	KADAKKA	LC I	112001000074	14/07/2023	SHYLAJA.R	100,000.00
4142	KADAKKA	LC I	112001000075	15/07/2023	INDIRA	100,000.00
4143	KADAKKA	LC I	112001000076	21/07/2023	BAHULEYAN PILLAI J	112,551.00
4144	KADAKKA	LC I	112001000077	08/08/2023	VASANTHI K	300,000.00
4145	KADAKKA	LC I	112001000078	10/07/2023	MURALEEDHARAN.B	500,000.00
4146	KADAKKA	LC I	112001000079	10/08/2023	KUMARY AMMA P	100,000.00
4147	KADAKKA	LC I	112001000080	17/08/2023	BABU.N	300,000.00
4148	KADAKKA	LC I	112001000081	31/08/2023	SREEJA S	300,000.00
4149	KADAKKA	LC I	112001000082	05/09/2023	KUMARY AMMA P	100,000.00
4150	KADAKKA	LC I	112001000083	08/09/2023	LASYA CHITH	150,000.00
4151	KADAKKA	LC I	112001000084	20/09/2023	NISHA S	600,000.00
4152	KADAKKA	LC I	112001000085	26/09/2023	RAHUL	639,561.00
4153	KADAKKA	LC I	112001000086	27/09/2023	REMYA R	150,000.00
4154	KADAKKA	LC I	112001000087	17/10/2023	MURALEEDHARAN.B	100,000.00
4155	KADAKKA	LC I	112001000088	17/10/2023	BAHULEYAN PILLAI J	500,000.00
4156	KADAKKA	LC I	112001000089	25/10/2023	LASYA CHITH	90,000.00
4157	KADAKKA	LC I	112001000090	27/10/2023	BALAKRISHNA PILLAI G	100,000.00
4158	KADAKKA	LC I	112001000091	27/10/2023	BALAKRISHNA PILLAI G	100,000.00
4159	KADAKKA	LC I	112001000092	28/10/2023	SHYLAJA.R	100,000.00
4160	KADAKKA	LC I	112001000093	08/11/2023	VISHNU A V	60,000.00
4161	KADAKKA	LC I	112001000094	09/11/2023	VISHNU A V	60,000.00
4162	KADAKKA	LC I	112001000095	11/11/2023	RAJAN B	500,000.00
4163	KADAKKA	LC I	112001000096	21/11/2023	BAHULEYAN PILLAI J	500,000.00
4164	KADAKKA	LC I	112001000097	23/11/2023	BALAKRISHNA PILLAI G	100,000.00
4165	KADAKKA	LC I	112001000098	28/11/2023	USHADEVI K	400,000.00
4166	KADAKKA	LC I	112001000099	30/11/2023	SUGATHAN	500,000.00
4167	KADAKKA	LC I	112001000100	04/12/2023	RAJEEVAN NAIR V	100,000.00
4168	KADAKKA	LC I	112001000101	07/12/2023	KUMARY AMMA P	100,000.00
4169	KADAKKA	LC I	112001000102	11/12/2023	VISHNU A V	84,413.00
4170	KADAKKA	LC I	112001000103	12/12/2023	MURALEEDHARAN.B	900,000.00
4171	KADAKKA	LC I	112001000104	16/12/2023	SHYLAJA.R	100,000.00
4172	KADAKKA	LC I	112001000105	28/12/2023	VIJAYA BALAN	200,000.00
4173	KADAKKA	LC I	112001000106	09/01/2024	ISWARYA P	50,000.00
4174	KADAKKA	LC I	112001000107	11/01/2024	THULASEEDHARAN B	300,000.00
4175	KADAKKA	LC I	112001000108	15/01/2024	GOPALAKRISHNAN NAIR	200,000.00
4176	KADAKKA	LC I	112001000109	19/01/2024	VASANTHA	100,000.00
4177	KADAKKA	LC I	112001000110	30/01/2024	AJITH K	400,000.00
4178	KADAKKA	LC I	112001000111	05/02/2024	BEENA A	1,000,000.00
4179	KADAKKA	LC I	112001000112	05/02/2024	SUPRIYA R	300,000.00
4180	KADAKKA	LC II	112001000116	26/08/2022	SREEKUMAR N	350,204.00
4181	KADAKKA	LC II	112001000120	26/09/2022	REMAMANI B	20,345.00
4182	KADAKKA	LC II	112001000121	26/09/2022	GIRIJAKUMARI C	20,345.00
4183	KADAKKA	LC II	112001000142	24/01/2023	BALAKRISHNAN NAIR.V	100,000.00
4184	KADAKKA	LC II	112001000144	21/02/2023	SAROJINI	41,616.00
4185	KADAKKA	LC II	112001000145	09/03/2023	SREEKUMAR N	100,000.00
4186	KADAKKA	LC II	112001000146	09/03/2023	SREEKUMAR N	19,002.00

4187	KADAKKA	LC II	112001000147	09/03/2023	SREEKUMAR N	19,002.00
4188	KADAKKA	LC II	112001000148	15/03/2023	SRIMA N R	300,000.00
4189	KADAKKA	LC II	112001000149	18/03/2023	JAYASREE R	100,000.00
4190	KADAKKA	LC II	112001000152	10/05/2023	J SASANKA KURUP	250,000.00
4191	KADAKKA	LC II	112001000153	12/05/2023	SREEKUMAR N	100,000.00
4192	KADAKKA	LC II	112001000154	16/05/2023	ARYANANDA R NAIR	50,000.00
4193	KADAKKA	LC II	112001000155	20/05/2023	ASISH A S	100,000.00
4194	KADAKKA	LC II	112001000157	01/06/2023	SRIMA N R	250,903.00
4195	KADAKKA	LC II	112001000158	01/06/2023	KAMALADEVI AMMA	18,818.00
4196	KADAKKA	LC II	112001000159	13/06/2023	SURESH BABU. B	62,725.00
4197	KADAKKA	LC II	112001000160	16/06/2023	SRIMA N R	445,849.00
4198	KADAKKA	LC II	112001000161	04/07/2023	SAROJINI AMMA	10,404.00
4199	KADAKKA	LC II	112001000162	17/07/2023	KUMARY AMMA P	158,920.00
4200	KADAKKA	LC II	112001000163	26/07/2023	MANI.P	141,197.00
4201	KADAKKA	LC II	112001000164	27/07/2023	USHA S	175,000.00
4202	KADAKKA	LC II	112001000165	31/07/2023	REMYA R	150,000.00
4203	KADAKKA	LC II	112001000166	10/08/2023	SRIMA N R	319,382.00
4204	KADAKKA	LC II	112001000168	16/08/2023	HARILAL P L	126,677.00
4205	KADAKKA	LC II	112001000170	18/08/2023	SREEKUMAR N	100,000.00
4206	KADAKKA	LC II	112001000171	21/08/2023	NABEESATHU BEEVI	10,000.00
4207	KADAKKA	LC II	112001000172	22/08/2023	HALEEMA BEEVI	5,000.00
4208	KADAKKA	LC II	112001000173	26/08/2023	SHEEBA SAMAD	5,000.00
4209	KADAKKA	LC II	112001000175	04/09/2023	K RAJENDRAN NAIR	50,000.00
4210	KADAKKA	LC II	112001000176	05/09/2023	BALAKRISHNAN NAIR.V	500,000.00
4211	KADAKKA	LC II	112001000178	23/09/2023	BALAKRISHNAN NAIR.V	100,000.00
4212	KADAKKA	LC II	112001000179	27/09/2023	BAIJU MON S	200,000.00
4213	KADAKKA	LC II	112001000180	06/10/2023	MANU S	5,228.00
4214	KADAKKA	LC II	112001000181	16/10/2023	BALAKRISHNA PILLAI G	35,299.00
4215	KADAKKA	LC II	112001000183	17/10/2023	BAIJU MON S	150,000.00
4216	KADAKKA	LC II	112001000184	19/10/2023	BABURAJAN.S	158,918.00
4217	KADAKKA	LC II	112001000185	19/10/2023	BABURAJAN.S	61,903.00
4218	KADAKKA	LC II	112001000186	21/10/2023	USHA	120,000.00
4219	KADAKKA	LC II	112001000187	29/11/2023	PRASEEJA P	100,000.00
4220	KADAKKA	LC II	112001000188	04/12/2023	ARIFA BEEVI	15,000.00
4221	KADAKKA	LC II	112001000189	04/12/2023	MUMTHAS	5,000.00
4222	KADAKKA	LC II	112001000190	08/01/2024	ARATHY KRISHNA V S	15,201.00
4223	KADAKKA	LC II	112001000191	08/01/2024	ASWATHY S	126,677.00
4224	KADAKKA	LC II	112001000192	10/01/2024	ABHIJITH S A	63,647.00
4225	KADAKKA	LC II	112001000193	20/01/2024	PRASEEJA P	500,000.00
4226	KADAKKA	LC II	112001000194	30/01/2024	JANAKI AMMA	109,098.00
4227	KADAKKA	LC II	112001000195	31/01/2024	BALAKRISHNAN NAIR.V	200,000.00
4228	KADAKKA	LC II	112001000196	02/02/2024	LASYA CHITH	200,000.00
4229	KADAKKA	LC II	112001000197	18/05/2024	SANTHAMMA J	8,573.00
4230	KADAKKA	LC II	112002000002	13/11/2019	SREEJA ANIL	1,000,000.00
4231	KADAKKA	LC II	112002000003	04/12/2019	ABHILASH KUMAR K S	300,000.00
4232	KADAKKA	LC II	112002000005	12/12/2019	GOMATHI.V	250,000.00
4233	KADAKKA	LC II	112002000007	21/05/2021	MINIKUMARI R S	125,000.00
4234	KADAKKA	LC II	112015000002	16/12/2020	GOMATHI.V	100,000.00
4235	KADAKKA	LC I	102001000019	13/02/2023	AMEET KRISHNAN	200,000.00
4236	KADAKKA	LC I	102001000020	08/05/2023	RADHAKRISHNAN K G	100,000.00
4237	KADAKKA	LC I	102001000021	07/08/2023	RADHAKRISHNAN K G	100,000.00
4238	KADAKKA	LC I	102001000022	14/08/2023	RAJEEV S	200,000.00
4239	KADAKKA	LC II	102001000014	10/01/2022	GAUTHAM SANAL	125,452.00
4240	KADAKKA	LC II	102001000019	27/06/2023	AMRITHA KRISHNAN	317,836.00
4241	KADAKKA	LC II	102002000001	15/10/2019	JAMES PUTHENCHIRAYIL	100,000.00
4242	KADAMPA	LC I	104001000055	25/05/2022	SHERIN SRIVASTAVA&IDICHANDI ALEX	100,000.00
4243	KADAMPA	LC I	104001000056	06/06/2022	IDICHANDI ALEX	100,000.00
4244	KADAMPA	LC I	104001000057	06/06/2022	IDICHANDI ALEX	200,000.00
4245	KADAMPA	LC I	104001000058	06/06/2022	GEORGE JINU JOSEPH&ANNIE JOSEPH	50,000.00
4246	KADAMPA	LC I	104001000059	11/06/2022	RENCY ISAC&ISAAC GEORGE	350,000.00
4247	KADAMPA	LC I	104001000060	24/06/2022	BABY GEEVARGHESE	350,000.00

4248	KADAMPA	LC I	104001000061	24/06/2022	BABY GEEVARGHESE	150,000.00
4249	KADAMPA	LC I	104001000062	24/06/2022	IDICHANDI ALEX	300,000.00
4250	KADAMPA	LC I	104001000063	04/07/2022	INDIRA J	99,803.00
4251	KADAMPA	LC I	104001000069	26/10/2022	RENCY ISAC&ISAAC GEORGE	300,000.00
4252	KADAMPA	LC I	104001000070	26/10/2022	RENCY ISAC&ISAAC GEORGE	350,000.00
4253	KADAMPA	LC I	104001000075	08/12/2022	GEORGE ALEXANDER&LIZY GEORGE	130,000.00
4254	KADAMPA	LC I	104001000079	07/03/2023	INDIRA J	200,000.00
4255	KADAMPA	LC I	104001000080	16/03/2023	MONY P JOHN	100,000.00
4256	KADAMPA	LC I	104001000081	16/03/2023	RENCY ISAC&ISAAC GEORGE	500,000.00
4257	KADAMPA	LC I	104001000082	27/03/2023	LALY CHERIAN&RESHMA ELSA CHERIAN	500,000.00
4258	KADAMPA	LC I	104001000083	16/06/2023	RENCY ISAC&ISAAC GEORGE	100,000.00
4259	KADAMPA	LC I	104001000084	03/07/2023	GEORGE ALEXANDER&LIZY GEORGE	200,000.00
4260	KADAMPA	LC I	104001000085	28/07/2023	KOSHY C JACOB&ALEYAMMA KOSHY	300,000.00
4261	KADAMPA	LC I	104001000086	10/08/2023	SAMKUTTY DANIEL&ALWIN DANI SAM	700,000.00
4262	KADAMPA	LC I	104001000087	10/08/2023	MERCY MAMACHAN	500,000.00
4263	KADAMPA	LC I	104001000088	16/08/2023	LALY CHERIAN	300,000.00
4264	KADAMPA	LC I	104001000089	05/09/2023	INDIRA J	200,000.00
4265	KADAMPA	LC I	104001000090	18/09/2023	SURESH KUMAR S B	200,000.00
4266	KADAMPA	LC I	104001000091	18/09/2023	SURESH KUMAR S B	300,000.00
4267	KADAMPA	LC I	104001000092	18/09/2023	SURESH KUMAR S B	300,000.00
4268	KADAMPA	LC I	104001000093	18/09/2023	SURESH KUMAR S B	300,000.00
4269	KADAMPA	LC I	104001000095	21/10/2023	GEORGE JINU JOSEPH&ANNIE JOSEPH	50,000.00
4270	KADAMPA	LC I	104001000096	28/10/2023	GEORGE JINU JOSEPH&ANNIE JOSEPH	100,000.00
4271	KADAMPA	LC I	104001000097	23/11/2023	IDICHANDI ALEX	100,000.00
4272	KADAMPA	LC I	104001000098	14/12/2023	INDIRA J	100,000.00
4273	KADAMPA	LC I	104001000099	19/01/2024	GEORGE JINU JOSEPH&ANNIE JOSEPH	75,000.00
4274	KADAMPA	LC I	104001000100	29/01/2024	GEORGE JINU JOSEPH&ANNIE JOSEPH	25,000.00
4275	KADAMPA	LC II	104001000041	31/05/2022	LALY CHERIAN&RESHMA ELSA CHERIAN	712,881.00
4276	KADAMPA	LC II	104001000045	13/12/2022	LIZY GEORGE&GEORGE ALEXANDER	30,000.00
4277	KADAMPA	LC II	104001000046	02/02/2023	GEORGE ALEXANDER&LIZY GEORGE	120,000.00
4278	KADAMPA	LC II	104001000047	10/02/2023	JEFFIN ALEX GEORGE&GEORGE ALEXANDER	200,000.00
4279	KADAMPA	LC II	104001000048	16/02/2023	GEORGE ALEXANDER&LIZY GEORGE	250,000.00
4280	KADAMPA	LC II	104001000049	16/02/2023	LIZY GEORGE&GEORGE ALEXANDER	200,000.00
4281	KADAMPA	LC II	104001000050	27/02/2023	LIZY GEORGE&GEORGE ALEXANDER	110,000.00
4282	KADAMPA	LC II	104001000051	27/03/2023	RESHMA ELSA CHERIAN&LALY CHERIAN	500,000.00
4283	KADAMPA	LC II	104001000053	23/08/2023	SHRUTHI DEENA MOHAN	224,659.00
4284	KADAMPA	LC II	104002000001	15/01/2020	MERCY MAMACHAN&SAMKUTTY DANIEL	150,000.00
4285	KADAMPA	LC II	104002000002	25/03/2023	GRACYKUTTY JOY&JOYKUTTY CG	500,000.00
4286	KADAMPA	LC II	104005000001	05/08/2019	LIZY GEORGE&GEORGE ALEXANDER	100,000.00
4287	KADAMPA	LC II	104005000002	16/08/2019	LALY CHERIAN	300,000.00
4288	KADAMPA	LC II	104005000003	17/08/2019	SAMKUTTY DANIEL&MERCY MAMACHAN	150,000.00
4289	KADAMPA	LC II	104005000004	20/08/2019	SHERRIN M GEORGE&LIZY GEORGE	125,000.00
4290	KADAMPA	LC II	104005000005	20/08/2019	SHERRIN M GEORGE&LIZY GEORGE	125,000.00
4291	KADAMPA	LC II	104005000006	23/09/2019	GEORGE ALEXANDER&LIZY GEORGE	100,000.00
4292	KADAMPA	LC II	104005000007	28/09/2019	GEORGE ALEXANDER&LIZY GEORGE	125,000.00
4293	KADAMPA	LC II	104006000001	14/03/2020	MERCY MAMACHAN&SAMKUTTY DANIEL	138,000.00
4294	KADAMPA	LC II	104006000003	18/03/2020	GEORGE ALEXANDER&LIZY GEORGE	250,000.00
4295	KADAMPA	LC II	104006000004	18/03/2020	SUSAN SARA SAM&SAMKUTTY DANIEL	525,000.00
4296	KADAMPA	LC II	104011000001	03/08/2020	JEFFIN ALEX GEORGE&GEORGE ALEXANDER	200,000.00
4297	KADAPPAI	LC I	049001000049	10/07/2020	MATHEW GEORGE&ELIZABETH JOHN	100,000.00
4298	KADAPPAI	LC I	049001000050	15/07/2020	MATHEW GEORGE&ELIZABETH JOHN	100,000.00
4299	KADAPPAI	LC I	049001000054	01/10/2020	MATHEW GEORGE&ELIZABETH JOHN	100,000.00
4300	KADAPPAI	LC I	049001000080	11/02/2022	MATHEW GEORGE&ELIZABETH JOHN	100,000.00
4301	KADAPPAI	LC I	049001000085	23/03/2022	MATHEW GEORGE&ELIZABETH JOHN	100,000.00
4302	KADAPPAI	LC I	049001000091	30/05/2022	REEJA MARIAM MATHEW	225,102.00
4303	KADAPPAI	LC I	049001000093	31/05/2022	KARINA NEELAMBARAN	200,000.00
4304	KADAPPAI	LC I	049001000094	31/05/2022	ANJU NEELAMBARAN	200,000.00
4305	KADAPPAI	LC I	049001000097	13/07/2022	HANNA ANILSON&ANILSON VARGHESE	100,000.00
4306	KADAPPAI	LC I	049001000098	15/07/2022	MATHEW GEORGE&ELIZABETH JOHN	80,000.00
4307	KADAPPAI	LC I	049001000099	30/07/2022	BENNY JOSEPH	300,000.00
4308	KADAPPAI	LC I	049001000111	29/11/2022	MATHEW GEORGE&ELIZABETH JOHN	50,000.00

4431	KADAPPAI	LC II	049002000010	03/03/2022	JEFFY SIMON MATHEW&JOLLY MATHEW	200,000.00
4432	KADAPPAI	LC II	049002000011	19/03/2022	JOLLY JOHN	350,000.00
4433	KADAPPAI	LC II	049002000012	24/03/2022	JEBY JOSEPH MATHEW&JOLLY MATHEW	200,000.00
4434	KADAPPAI	LC II	049002000013	14/11/2022	ARUNKUMAR A&SRUTHI J B	100,000.00
4435	KADAPPAI	LC II	049002000014	04/04/2023	SOJA ANN MATHEW&MIKHAIL JESON & JESO	100,000.00
4436	KADAPPAI	LC II	049002000015	19/04/2023	MATHEW SIMON&JOLLY MATHEW	100,000.00
4437	KADAPPAI	LC II	049002000016	29/06/2023	JEFFY SIMON MATHEW&JOLLY MATHEW	100,000.00
4438	KADAPPAI	LC II	049002000017	05/12/2023	JOBIN K SUNNY	100,000.00
4439	KADAPPAI	LC II	049002000018	05/12/2023	JOBIN K SUNNY	100,000.00
4440	KADAPPAI	LC II	049002000019	30/12/2023	Sreekala	100,000.00
4441	KADAPPAI	LC II	049002000020	01/01/2024	Sreekala	100,000.00
4442	KADAPPAI	LC II	049017000001	27/01/2021	ABYMON B	300,000.00
4443	KADAPPAI	LC II	049020000005	17/08/2021	ROJI RAY	100,000.00
4444	KADAPPAI	LC II	049025000001	16/06/2022	NIKHA SOSA MATHEW&JOLLY MATHEW	120,000.00
4445	KADAPPAI	LC II	049025000004	24/06/2022	VASANTHA KUMARI	400,000.00
4446	KADAPRA	LC I	003001000001	01/04/2014	SIMON K C&KUNJUKUNJAMMA SIMON	1,200,000.00
4447	KADAPRA	LC I	003001000004	15/07/2014	AMMINI ISSAC&ISSAC P V	950,000.00
4448	KADAPRA	LC I	003001000005	25/08/2014	MARY THOMAS&THOMAS PYNUMMOOTTIL	300,000.00
4449	KADAPRA	LC I	003001000021	06/02/2015	YOHANNAN K G&SUSAMMA YOHANNAN	500,000.00
4450	KADAPRA	LC I	003001000022	06/02/2015	SUSAMMA YOHANNAN&YOHANNAN K G	500,000.00
4451	KADAPRA	LC I	003001000023	06/02/2015	ANISH YOHANNAN&YOHANNAN K G	500,000.00
4452	KADAPRA	LC I	003001000024	06/02/2015	BEENA SUSAN JOSEPH&TITUS MATHEW THO	200,000.00
4453	KADAPRA	LC I	003001000025	06/02/2015	LEENA MATHEW&ABY MATHEW	200,000.00
4454	KADAPRA	LC I	003001000026	06/02/2015	ANISH YOHANNAN&YOHANNAN K G	500,000.00
4455	KADAPRA	LC I	003001000027	10/02/2015	NITIKA SAIRA JIJO&ANJU GIGO	200,000.00
4456	KADAPRA	LC I	003001000028	10/02/2015	SUSAMMA YOHANNAN&YOHANNAN K G	100,000.00
4457	KADAPRA	LC I	003001000029	23/02/2015	YOHANNAN K G&SUSAMMA YOHANNAN	1,000,000.00
4458	KADAPRA	LC I	003001000030	24/02/2015	EBY MATHEW&LEENA MATHEW	200,000.00
4459	KADAPRA	LC I	003001000031	24/02/2015	VARGHESE GEORGE B&BEENA SUSAN JOSEPI	200,000.00
4460	KADAPRA	LC I	003001000034	11/03/2015	THANKAMMA JOHN&JOHN P K	700,000.00
4461	KADAPRA	LC I	003001000035	11/03/2015	JOHN P K&THANKAMMA JOHN	700,000.00
4462	KADAPRA	LC I	003001000036	11/03/2015	ALEXANDER M M&SUSAMMA ALEXANDER	1,000,000.00
4463	KADAPRA	LC I	003001000037	17/03/2015	ALEXANDER M M&SUSAMMA ALEXANDER	1,000,000.00
4464	KADAPRA	LC I	003001000038	20/03/2015	SUSAMMA ALEXANDER&ALEXANDER M M	800,000.00
4465	KADAPRA	LC I	003001000040	25/04/2015	LEENA MATHEW&ABY MATHEW	100,000.00
4466	KADAPRA	LC I	003001000041	25/04/2015	BEENA SUSAN JOSEPH&VARGHESE GEORGE	100,000.00
4467	KADAPRA	LC I	003001000042	07/05/2015	SUSAN KURIAKOSE&KURIAKOSE KURIEN	500,000.00
4468	KADAPRA	LC I	003001000043	08/05/2015	SUSAN KURIAKOSE&KURIAKOSE KURIEN	750,000.00
4469	KADAPRA	LC I	003001000044	08/05/2015	KURIAKOSE KURIEN&SUSAN KURIAKOSE	750,000.00
4470	KADAPRA	LC I	003001000048	30/06/2020	BINU KURIAN P&KURIEN P G	200,000.00
4471	KADAPRA	LC I	003001000052	21/10/2020	BINU KURIAN P&KURIEN P G	150,000.00
4472	KADAPRA	LC I	003001000054	27/10/2015	VALSAMMA THOMAS&THOMAS DANIEL	1,000,000.00
4473	KADAPRA	LC I	003001000055	27/10/2015	THOMAS DANIEL&VALSAMMA THOMAS	1,000,000.00
4474	KADAPRA	LC I	003001000058	21/12/2015	DEENAMMA NINAN&SHAN GEORGE NINAN	500,000.00
4475	KADAPRA	LC I	003001000059	21/12/2015	SHAN GEORGE NINAN&DEENAMMA NINAN	500,000.00
4476	KADAPRA	LC I	003001000060	21/12/2015	VARGHESE GEORGE B&BEENA SUSAN JOSEPI	200,000.00
4477	KADAPRA	LC I	003001000085	22/02/2021	FINALY IYPE&RAJU IYPE	70,000.00
4478	KADAPRA	LC I	003001000116	11/01/2021	GEEVARGHESE GEORGE&ALEX GEORGE M	50,000.00
4479	KADAPRA	LC I	003001000121	23/02/2021	MOLLY THOMAS&THOMAS C O	200,000.00
4480	KADAPRA	LC I	003001000134	09/02/2021	SAHAJAN&SUNITHA SAHAJAN	600,000.00
4481	KADAPRA	LC I	003001000135	09/02/2021	SUNITHA SAHAJAN&SAHAJAN	600,000.00
4482	KADAPRA	LC I	003001000219	15/02/2021	JOHN MATHEW C M&SALAMMA JOHN	500,000.00
4483	KADAPRA	LC I	003001000220	15/02/2021	SALAMMA JOHN&JOHN MATHEW C M	500,000.00
4484	KADAPRA	LC I	003001000221	25/01/2021	JOHN VARGHESE P&LEELAMMA JOHN	100,000.00
4485	KADAPRA	LC I	003001000239	03/06/2020	VALSAMMA THUNDIL VARKEY&VINU ABRAHA	200,000.00
4486	KADAPRA	LC I	003001000287	04/03/2021	JOSEPH P V&ALEYAMMA JOSEPH	200,000.00
4487	KADAPRA	LC I	003001000288	04/03/2021	ALEYAMMA JOSEPH&JOSEPH P V	200,000.00
4488	KADAPRA	LC I	003001000291	13/03/2021	GEEVARGHESE IYPE&ELIZABETH IYPE G	100,000.00
4489	KADAPRA	LC I	003001000300	26/05/2021	ARCHANA SAHAJAN&SUNITHA SAHAJAN	400,000.00
4490	KADAPRA	LC I	003001000301	26/05/2021	MARY THOMAS&THOMAS PYNUMMOOTTIL	500,000.00
4491	KADAPRA	LC I	003001000302	26/05/2021	THOMAS PYNUMMOOTTIL&MARY THOMAS	500,000.00

4492	KADAPRA	LC I	003001000304	28/05/2021	SOMY JACOB&SAM VARUGHESE	500,000.00
4493	KADAPRA	LC I	003001000344	03/11/2021	ELIZABETH GEORGE&BLESSON V VARGHESE	500,000.00
4494	KADAPRA	LC I	003001000345	03/11/2021	BLESSON V VARGHESE&ELIZABETH GEORGE	500,000.00
4495	KADAPRA	LC I	003001000373	01/02/2022	RAJESWARIAMMA	100,000.00
4496	KADAPRA	LC I	003001000376	09/02/2022	RAMACHANDRAN NAIR K	150,000.00
4497	KADAPRA	LC I	003001000379	21/02/2022	SREELATHA R	150,000.00
4498	KADAPRA	LC I	003001000380	21/02/2022	SHARON ANN THOMAS&IYPE THOMAS	2,000,000.00
4499	KADAPRA	LC I	003001000404	11/03/2022	ABRAHAM M V&BEENA ABRAHAM	100,000.00
4500	KADAPRA	LC I	003001000414	12/04/2022	ABRAHAM M V&BEENA ABRAHAM	50,000.00
4501	KADAPRA	LC I	003001000418	04/05/2022	THULASEEDHARAN PILLAI	500,000.00
4502	KADAPRA	LC I	003001000421	13/05/2022	SREELATHA R	500,000.00
4503	KADAPRA	LC I	003001000425	26/05/2022	RAJESWARIAMMA	125,000.00
4504	KADAPRA	LC I	003001000428	31/05/2022	THOMAS C O&MOLLY THOMAS	50,000.00
4505	KADAPRA	LC I	003001000430	03/06/2022	CHERIAN ABRAHAM&ALEYAMMA CHERIAN	217,978.00
4506	KADAPRA	LC I	003001000432	20/06/2022	SOOSAN REJI&REJI ABRAHAM	200,000.00
4507	KADAPRA	LC I	003001000442	30/06/2022	ROSAMMA VARUGHESE&GEEVARUGHESE ABI	800,000.00
4508	KADAPRA	LC I	003001000451	04/07/2022	BEENA SUSAN JOSEPH&VARGHESE GEORGE	300,000.00
4509	KADAPRA	LC I	003001000452	05/07/2022	GEEVARGHESE GEORGE&ALEX GEORGE M	500,000.00
4510	KADAPRA	LC I	003001000453	05/07/2022	CHACKO VARGHESE	200,000.00
4511	KADAPRA	LC I	003001000454	05/07/2022	CHACKO VARGHESE	80,000.00
4512	KADAPRA	LC I	003001000463	18/07/2022	GEEVARUGHESE ABRAHAM&ROSAMMA VARU	100,000.00
4513	KADAPRA	LC I	003001000466	26/07/2022	BEENA SUSAN JOSEPH&VARGHESE GEORGE	300,000.00
4514	KADAPRA	LC I	003001000468	28/07/2022	LEENA MATHEW&ABY MATHEW	200,000.00
4515	KADAPRA	LC I	003001000472	01/08/2022	BEENA ABRAHAM&ABRAHAM M V	200,000.00
4516	KADAPRA	LC I	003001000489	30/08/2022	MATHAI A V&ALEYAMMA MATHAI	500,000.00
4517	KADAPRA	LC I	003001000491	30/08/2022	ALEYAMMA MATHAI&MATHAI A V	500,000.00
4518	KADAPRA	LC I	003001000492	01/09/2022	SUNITHA SAHAJAN&SAHAJAN	400,000.00
4519	KADAPRA	LC I	003001000493	01/09/2022	SAHAJAN&SUNITHA SAHAJAN	400,000.00
4520	KADAPRA	LC I	003001000494	05/09/2022	ANITHA R	350,000.00
4521	KADAPRA	LC I	003001000496	12/09/2022	MARIAMMA CHACKO	40,000.00
4522	KADAPRA	LC I	003001000499	15/09/2022	JYOTHI OMANAKUTTAN NAIR	250,000.00
4523	KADAPRA	LC I	003001000506	01/10/2022	MATHEW M T	100,000.00
4524	KADAPRA	LC I	003001000507	03/10/2022	BEENA SUSAN JOSEPH&GEORGE VARGHESE	320,000.00
4525	KADAPRA	LC I	003001000509	10/10/2022	JOYCE VARGHESE&VARGHESE P D	250,000.00
4526	KADAPRA	LC I	003001000510	10/10/2022	MARIAMMA CHACKO	60,000.00
4527	KADAPRA	LC I	003001000511	12/10/2022	KARUNAN KRISHNAN&JAYALEKSHMI M C	200,000.00
4528	KADAPRA	LC I	003001000512	13/10/2022	LEENA MATHEW&ABY MATHEW	320,000.00
4529	KADAPRA	LC I	003001000513	13/10/2022	STEAPHEN MATHEW&RAYMOL STEPHEN	320,000.00
4530	KADAPRA	LC I	003001000520	18/10/2022	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4531	KADAPRA	LC I	003001000521	18/10/2022	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4532	KADAPRA	LC I	003001000522	18/10/2022	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4533	KADAPRA	LC I	003001000524	18/10/2022	JOSEPH P V&ALEYAMMA JOSEPH	300,000.00
4534	KADAPRA	LC I	003001000527	27/10/2022	ALEYAMMA JOSEPH&JOSEPH P V	150,000.00
4535	KADAPRA	LC I	003001000528	27/10/2022	LEENA MATHEW&ABY MATHEW	200,000.00
4536	KADAPRA	LC I	003001000530	29/10/2022	TINU SAMUEL&UNNIYAMMA RAJU	500,000.00
4537	KADAPRA	LC I	003001000531	29/10/2022	PAUL RAJU&UNNIYAMMA RAJU	500,000.00
4538	KADAPRA	LC I	003001000532	29/10/2022	PAUL RAJU&UNNIYAMMA RAJU	500,000.00
4539	KADAPRA	LC I	003001000534	31/10/2022	MATHEW T G&SARAMMA VARUGHESE	600,000.00
4540	KADAPRA	LC I	003001000535	31/10/2022	SARAMMA VARUGHESE&MATHEW T G	600,000.00
4541	KADAPRA	LC I	003001000536	31/10/2022	TITUS MATHEW&SARAMMA VARUGHESE	600,000.00
4542	KADAPRA	LC I	003001000538	09/11/2022	MARIAMMA CHACKO	40,000.00
4543	KADAPRA	LC I	003001000539	11/11/2022	ALEYAMMA JOY&JOYKUTTY K M	50,000.00
4544	KADAPRA	LC I	003001000541	15/11/2022	SARASWATHY BALAKRISHNAN NAIR&SANIL I	400,000.00
4545	KADAPRA	LC I	003001000542	15/11/2022	SARASWATHY BALAKRISHNAN NAIR&SANIL I	200,000.00
4546	KADAPRA	LC I	003001000544	16/11/2022	CHERIAN ABRAHAM&ALEYAMMA CHERIAN	1,000,000.00
4547	KADAPRA	LC I	003001000545	18/11/2022	JERIN LESLEY SEBASTIAN&SEBASTIAN K P	200,000.00
4548	KADAPRA	LC I	003001000546	18/11/2022	JERIN LESLEY SEBASTIAN&SEBASTIAN K P	100,000.00
4549	KADAPRA	LC I	003001000547	18/11/2022	JERIN LESLEY SEBASTIAN&SEBASTIAN K P	100,000.00
4550	KADAPRA	LC I	003001000548	18/11/2022	JERIN LESLEY SEBASTIAN&SEBASTIAN K P	100,000.00
4551	KADAPRA	LC I	003001000549	21/11/2022	PRABHAKARAN NAIR P&PREETHA S KUMAR	400,000.00
4552	KADAPRA	LC I	003001000550	01/12/2022	LEENA MATHEW&ABY MATHEW	180,000.00

4553	KADAPRA	LC I	003001000551	01/12/2022	BEENA SUSAN JOSEPH&GEORGE VARGHESE	180,000.00
4554	KADAPRA	LC I	003001000552	03/12/2022	ABDUL RASHEED	250,000.00
4555	KADAPRA	LC I	003001000553	03/12/2022	ABDUL RASHEED	250,000.00
4556	KADAPRA	LC I	003001000554	08/12/2022	ROSAMMA VARUGHESE&GEEVARUGHESE AB	500,000.00
4557	KADAPRA	LC I	003001000555	09/12/2022	MATHEW MAMMEN&MARIAMMA MATHEW	224,000.00
4558	KADAPRA	LC I	003001000556	13/12/2022	ABDUL RASHEED	300,000.00
4559	KADAPRA	LC I	003001000557	13/12/2022	ABDUL RASHEED	200,000.00
4560	KADAPRA	LC I	003001000558	15/12/2022	SONIA&MATHEW THOMAS	135,000.00
4561	KADAPRA	LC I	003001000559	16/12/2022	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4562	KADAPRA	LC I	003001000560	17/12/2022	THANKAM R NAIR&RAJASEKHARAN NAIR K R	100,000.00
4563	KADAPRA	LC I	003001000561	19/12/2022	VARGHESE M C&ANNIE VARGHESE	500,000.00
4564	KADAPRA	LC I	003001000563	22/12/2022	SUSAMMA ALEXANDER&ALEXANDER M M	400,000.00
4565	KADAPRA	LC I	003001000564	26/12/2022	ALEYAMMA CHERIAN&CHERIAN ABRAHAM	750,000.00
4566	KADAPRA	LC I	003001000565	28/12/2022	E G K PILLAI&K KARTHIAYANIAMMA	500,000.00
4567	KADAPRA	LC I	003001000566	28/12/2022	JOSE EAPEN	100,000.00
4568	KADAPRA	LC I	003001000567	28/12/2022	SASI M N	500,000.00
4569	KADAPRA	LC I	003001000568	28/12/2022	SASI M N	500,000.00
4570	KADAPRA	LC I	003001000569	28/12/2022	SASI M N	500,000.00
4571	KADAPRA	LC I	003001000570	29/12/2022	ALEYKUTTY BABU	150,000.00
4572	KADAPRA	LC I	003001000571	30/12/2022	THANKAM R NAIR&RAJASEKHARAN NAIR K R	500,000.00
4573	KADAPRA	LC I	003001000572	31/12/2022	SUSAMMA THOMAS&SAJU KUMAR THOMAS	200,000.00
4574	KADAPRA	LC I	003001000573	31/12/2022	DHANYA MURALIDHARAN NAIR	300,000.00
4575	KADAPRA	LC I	003001000577	31/12/2022	ALEYAMMA MATHEW&LIJU MARIAM MATHEW	440,000.00
4576	KADAPRA	LC I	003001000578	02/01/2023	BAI JOSEPH&JEESHA JACOB	200,000.00
4577	KADAPRA	LC I	003001000579	02/01/2023	JOSEPH P V&ALEYAMMA JOSEPH	200,000.00
4578	KADAPRA	LC I	003001000581	09/01/2023	RINU RASHEED	200,000.00
4579	KADAPRA	LC I	003001000582	09/01/2023	RINU RASHEED	300,000.00
4580	KADAPRA	LC I	003001000584	11/01/2023	SINDHU SREEKUMAR	1,000,000.00
4581	KADAPRA	LC I	003001000585	11/01/2023	SINDHU SREEKUMAR	1,000,000.00
4582	KADAPRA	LC I	003001000586	11/01/2023	SINDHU SREEKUMAR	1,000,000.00
4583	KADAPRA	LC I	003001000587	11/01/2023	SINDHU SREEKUMAR	1,000,000.00
4584	KADAPRA	LC I	003001000590	14/01/2023	SOMY JACOB&SAM VARUGHESE	500,000.00
4585	KADAPRA	LC I	003001000592	16/01/2023	THOMAS V I&RONY PHILIP THOMAS	100,000.00
4586	KADAPRA	LC I	003001000593	16/01/2023	ABDUL RASHEED	300,000.00
4587	KADAPRA	LC I	003001000594	16/01/2023	ABDUL RASHEED	200,000.00
4588	KADAPRA	LC I	003001000595	21/01/2023	RIJO CHERIAN&SHRUTI ROY M	500,000.00
4589	KADAPRA	LC I	003001000596	27/01/2023	SAMUEL T V&SUJA SAMUEL	300,000.00
4590	KADAPRA	LC I	003001000598	31/01/2023	ALEYAMMA MATHEW&LINU ANNA MATHEW	500,000.00
4591	KADAPRA	LC I	003001000599	31/01/2023	KURIEN K G&CHINNAMMA GEEVARGHESE	80,000.00
4592	KADAPRA	LC I	003001000600	31/01/2023	KURIEN K G&CHINNAMMA GEEVARGHESE	55,000.00
4593	KADAPRA	LC I	003001000601	06/02/2023	JOSLY JOY	210,000.00
4594	KADAPRA	LC I	003001000602	09/02/2023	SUJA SAMUEL&SAMUEL T V	600,000.00
4595	KADAPRA	LC I	003001000603	09/02/2023	SUJA SAMUEL&SAMUEL T V	75,000.00
4596	KADAPRA	LC I	003001000605	10/02/2023	MATHEW KURUVILLA&SUMINI MATHEWS	275,000.00
4597	KADAPRA	LC I	003001000606	11/02/2023	JAINAMMA MATHEW&AJI MATHEWS	325,000.00
4598	KADAPRA	LC I	003001000609	14/02/2023	THANKAM R NAIR&RAJASEKHARAN NAIR K R	400,000.00
4599	KADAPRA	LC I	003001000610	16/02/2023	LISSY THOMAS&THOMAS A K	50,000.00
4600	KADAPRA	LC I	003001000611	28/02/2023	SUSAMMA GEORGE&ROBIN GEORGE	100,000.00
4601	KADAPRA	LC I	003001000612	01/03/2023	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4602	KADAPRA	LC I	003001000613	01/03/2023	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4603	KADAPRA	LC I	003001000614	01/03/2023	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4604	KADAPRA	LC I	003001000615	01/03/2023	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4605	KADAPRA	LC I	003001000616	01/03/2023	ACHAMMA THOMAS&BONIE T VARGHESE	100,000.00
4606	KADAPRA	LC I	003001000617	02/03/2023	THANKAM R NAIR&RAJASEKHARAN NAIR K R	200,000.00
4607	KADAPRA	LC I	003001000618	02/03/2023	ABDUL RASHEED	300,000.00
4608	KADAPRA	LC I	003001000619	02/03/2023	ABDUL RASHEED	200,000.00
4609	KADAPRA	LC I	003001000620	07/03/2023	ALEYAMMA JOY&JOYKUTTY K M	100,000.00
4610	KADAPRA	LC I	003001000621	09/03/2023	SANKARANARAYANAN NAIR K R	175,000.00
4611	KADAPRA	LC I	003001000622	09/03/2023	SAVITHRI S NAIR	200,000.00
4612	KADAPRA	LC I	003001000625	21/03/2023	PHILIP A G&ELCY PHILIP	500,000.00
4613	KADAPRA	LC I	003001000626	21/03/2023	ABRAHAM M C&MERCY ABRAHAM	475,000.00

4614	KADAPRA	LC I	003001000627	21/03/2023	ABRAHAM M C&MERCY ABRAHAM	475,000.00
4615	KADAPRA	LC I	003001000628	21/03/2023	MERCY ABRAHAM&ABRAHAM M C	475,000.00
4616	KADAPRA	LC I	003001000629	21/03/2023	MERCY ABRAHAM&ABRAHAM M C	475,000.00
4617	KADAPRA	LC I	003001000630	21/03/2023	ABRAHAM M C&MERCY ABRAHAM	475,000.00
4618	KADAPRA	LC I	003001000631	21/03/2023	MERCY ABRAHAM&ABRAHAM M C	475,000.00
4619	KADAPRA	LC I	003001000632	21/03/2023	ABRAHAM M C&MERCY ABRAHAM	428,400.00
4620	KADAPRA	LC I	003001000634	25/03/2023	VALSALA KUMARI&VARUN KUMAR M	200,000.00
4621	KADAPRA	LC I	003001000635	25/03/2023	VALSALA KUMARI&VARUN KUMAR M	200,000.00
4622	KADAPRA	LC I	003001000636	29/03/2023	GEORGE MATHEW&ANNAMMA MATHEW	750,000.00
4623	KADAPRA	LC I	003001000637	29/03/2023	ANNAMMA MATHEW&GEORGE MATHEW	750,000.00
4624	KADAPRA	LC I	003001000638	30/03/2023	ANIL ZACHARIAH	700,000.00
4625	KADAPRA	LC I	003001000639	30/03/2023	ABRAHAM M V&BEENA ABRAHAM	100,000.00
4626	KADAPRA	LC I	003001000640	31/03/2023	GEORGE MAMMEN P&SUSAMMA MAMMEN	475,000.00
4627	KADAPRA	LC I	003001000641	27/03/2023	SUSAMMA MAMMEN&GEORGE MAMMEN P	475,000.00
4628	KADAPRA	LC I	003001000642	29/03/2023	GEEVARGHESE C G&REETA GEEVARGHESE	450,000.00
4629	KADAPRA	LC I	003001000643	29/03/2023	REETA GEEVARGHESE&GEEVARGHESE C G	450,000.00
4630	KADAPRA	LC I	003001000644	14/04/2023	JOSLY JOY&ANNAMMA JOY	100,000.00
4631	KADAPRA	LC I	003001000646	19/04/2023	ABRAHAM M C&MERCY ABRAHAM	450,204.00
4632	KADAPRA	LC I	003001000647	20/04/2023	ANJILIMOOTTIL KURIAN GEORGE	800,000.00
4633	KADAPRA	LC I	003001000650	26/04/2023	SAMUEL T V&SUJA SAMUEL	550,000.00
4634	KADAPRA	LC I	003001000651	26/04/2023	SUJA SAMUEL&SAMUEL T V	550,000.00
4635	KADAPRA	LC I	003001000655	03/05/2023	RAJESWARIAMMA	200,000.00
4636	KADAPRA	LC I	003001000658	12/05/2023	THOMAS A K&LISSY THOMAS	200,000.00
4637	KADAPRA	LC I	003001000659	17/05/2023	ALEXANDER JOHN V&SUSAMMA JOHN	300,000.00
4638	KADAPRA	LC I	003001000660	17/05/2023	SUSAMMA JOHN&ALEXANDER JOHN V	300,000.00
4639	KADAPRA	LC I	003001000664	29/05/2023	BAI JOSEPH&JEESHA JACOB	350,000.00
4640	KADAPRA	LC I	003001000665	29/05/2023	BAI JOSEPH&JEESHA JACOB	350,000.00
4641	KADAPRA	LC I	003001000667	05/06/2023	MARY THOMAS&THOMAS PYNUMMOOTTIL	100,000.00
4642	KADAPRA	LC I	003001000668	05/06/2023	ANJILIMOOTTIL KURIAN GEORGE	1,500,000.00
4643	KADAPRA	LC I	003001000669	08/06/2023	ANITHA R	650,000.00
4644	KADAPRA	LC I	003001000670	15/06/2023	BINU P THOMAS ABRAHAM&REMYA	200,000.00
4645	KADAPRA	LC I	003001000672	17/06/2023	LABY GEORGE PANACKAMATTOM&MERIN LA	1,254,400.00
4646	KADAPRA	LC I	003001000673	17/06/2023	LABY GEORGE PANACKAMATTOM&MERIN LA	1,881,600.00
4647	KADAPRA	LC I	003001000674	17/06/2023	MERIN LABY&LABY GEORGE PANACKAMATTO	526,848.00
4648	KADAPRA	LC I	003001000675	17/06/2023	MERIN LABY&LABY GEORGE PANACKAMATTO	1,254,400.00
4649	KADAPRA	LC I	003001000676	19/06/2023	RAJAGOPAL B&SREEKALA RAJAGOPAL	300,000.00
4650	KADAPRA	LC I	003001000677	19/06/2023	THOMAS MATHEW&BETTY THOMAS	500,000.00
4651	KADAPRA	LC I	003001000678	21/06/2023	MATHEW V M	1,000,000.00
4652	KADAPRA	LC I	003001000680	29/06/2023	VALSAMMA THUNDIL VARKEY&CHETHIPURA	300,000.00
4653	KADAPRA	LC I	003001000681	29/06/2023	VALSAMMA THUNDIL VARKEY&CHETHIPURA	200,000.00
4654	KADAPRA	LC I	003001000682	29/06/2023	VALSAMMA THUNDIL VARKEY&VINU ABRAHA	100,000.00
4655	KADAPRA	LC I	003001000683	29/06/2023	VALSAMMA THUNDIL VARKEY&VINU ABRAHA	100,000.00
4656	KADAPRA	LC I	003001000684	29/06/2023	VALSAMMA THUNDIL VARKEY&VINU ABRAHA	100,000.00
4657	KADAPRA	LC I	003001000685	29/06/2023	THOMAS PYNUMMOOTTIL&MARY THOMAS	510,082.00
4658	KADAPRA	LC I	003001000689	17/07/2023	SASI M N	891,698.00
4659	KADAPRA	LC I	003001000690	17/07/2023	SASI M N	608,302.00
4660	KADAPRA	LC I	003001000693	28/07/2023	JOE JOHN&LINET SAMUEL	50,000.00
4661	KADAPRA	LC I	003001000694	02/08/2023	Feba Mary Thomas	500,000.00
4662	KADAPRA	LC I	003001000695	02/08/2023	Feba Mary Thomas	500,000.00
4663	KADAPRA	LC I	003001000696	02/08/2023	Feba Mary Thomas	500,000.00
4664	KADAPRA	LC I	003001000697	02/08/2023	Feba Mary Thomas	200,000.00
4665	KADAPRA	LC I	003001000698	02/08/2023	Feba Mary Thomas	200,000.00
4666	KADAPRA	LC I	003001000700	03/08/2023	THOMAS E C	500,000.00
4667	KADAPRA	LC I	003001000701	03/08/2023	KURIAN T M&LEELA KURIAN	500,000.00
4668	KADAPRA	LC I	003001000702	03/08/2023	LEELA KURIAN&KURIAN T M	500,000.00
4669	KADAPRA	LC I	003001000703	07/08/2023	E G K PILLAI&K KARTHIAYANIAMMA	300,000.00
4670	KADAPRA	LC I	003001000704	07/08/2023	ISSAC JOSEPH&MARIAM JOHN	100,000.00
4671	KADAPRA	LC I	003001000705	10/08/2023	SANUMATHY A K&SOBHANA	10,000.00
4672	KADAPRA	LC I	003001000706	10/08/2023	SANUMATHY A K&SOBHANA	7,000.00
4673	KADAPRA	LC I	003001000707	14/08/2023	SREEKUMARI S&LAKSHMI V NAIR	1,000,000.00
4674	KADAPRA	LC I	003001000708	16/08/2023	SANUMATHY A K&SOBHANA	25,000.00

4675	KADAPRA	LC I	003001000709	18/08/2023	DHANESH M NAIR&MURALIDHARAN NAIR K V	200,000.00
4676	KADAPRA	LC I	003001000712	24/08/2023	JOY	260,000.00
4677	KADAPRA	LC I	003001000714	30/08/2023	ABRAHAM T J&REJI ABRAHAM	400,000.00
4678	KADAPRA	LC I	003001000715	31/08/2023	MATHEW MAMMEN&MARIAMMA MATHEW	207,200.00
4679	KADAPRA	LC I	003001000716	31/08/2023	ROSAMMA VARUGHESE&GEEVARUGHESE ABI	150,000.00
4680	KADAPRA	LC I	003001000717	31/08/2023	ROSAMMA VARUGHESE&GEEVARUGHESE ABI	500,000.00
4681	KADAPRA	LC I	003001000718	31/08/2023	GEEVARUGHESE ABRAHAM&ROSAMMA VARU	500,000.00
4682	KADAPRA	LC I	003001000719	31/08/2023	NEETHU SAHAJAN&SAHAJAN	240,000.00
4683	KADAPRA	LC I	003001000720	31/08/2023	ANNAMMA K P&VARGHESE MATHEW	600,000.00
4684	KADAPRA	LC I	003001000724	14/09/2023	CHACKO VARGHESE	200,000.00
4685	KADAPRA	LC I	003001000727	09/10/2023	MATHEW P C&ANCY MATHEW	500,000.00
4686	KADAPRA	LC I	003001000728	11/10/2023	BIBIN A ALEX	800,000.00
4687	KADAPRA	LC I	003001000729	11/10/2023	BIBIN A ALEX	800,000.00
4688	KADAPRA	LC I	003001000730	21/10/2023	SANUMATHY A K&SOBHANA	10,000.00
4689	KADAPRA	LC I	003001000731	01/11/2023	KURIAKOSE K M	50,000.00
4690	KADAPRA	LC I	003001000732	04/11/2023	SONIA	140,000.00
4691	KADAPRA	LC I	003001000733	09/11/2023	HELEN C GEORGE&C K GEORGE	400,000.00
4692	KADAPRA	LC I	003001000734	09/11/2023	LAILA GEORGE&C K GEORGE	450,000.00
4693	KADAPRA	LC I	003001000735	09/11/2023	C K GEORGE&LAILA GEORGE	450,000.00
4694	KADAPRA	LC I	003001000736	16/11/2023	VARGHESE P D&JOYCE VARGHESE	600,000.00
4695	KADAPRA	LC I	003001000737	16/11/2023	VARGHESE P D&JOYCE VARGHESE	400,000.00
4696	KADAPRA	LC I	003001000738	20/11/2023	MERCY VARGHESE&SUMI MARY ABRAHAM	100,000.00
4697	KADAPRA	LC I	003001000739	20/11/2023	PRASANNA SASI&SASI M N	150,000.00
4698	KADAPRA	LC I	003001000740	23/11/2023	GEEVARGHESE IYPE&ELIZABETH IYPE G	500,000.00
4699	KADAPRA	LC I	003001000741	30/11/2023	FINU IYPE&FINALY IYPE	200,000.00
4700	KADAPRA	LC I	003001000744	17/01/2024	THOMAS V I	100,000.00
4701	KADAPRA	LC I	003001000745	17/01/2024	KURIAN T M&LEELA KURIAN	250,000.00
4702	KADAPRA	LC I	003001000746	17/01/2024	LEELA KURIAN&KURIAN T M	250,000.00
4703	KADAPRA	LC I	003001000747	06/03/2024	DEENAMMA NINAN&ASHA THOMAS	15,428.00
4704	KADAPRA	LC I	003001000748	06/03/2024	DEENAMMA NINAN&SHIBIN JOSEPH NINAN C	11,320.00
4705	KADAPRA	LC I	003001000749	26/03/2024	SUSAMMA JOHN&ALEXANDER JOHN V	1,000,000.00
4706	KADAPRA	LC I	003001000750	26/03/2024	ALEXANDER JOHN V&SUSAMMA JOHN	1,000,000.00
4707	KADAPRA	LC I	003010000002	11/11/2020	SREELATHA R&MURALIDHARAN NAIR K V	200,000.00
4708	KADAPRA	LC I	003010000004	02/12/2020	SREELATHA R&MURALIDHARAN NAIR K V	300,000.00
4709	KADAPRA	LC I	003010000007	04/12/2020	MATHAI K	400,000.00
4710	KADAPRA	LC I	003010000023	22/01/2021	ACHAMMA GEORGE	350,000.00
4711	KADAPRA	LC I	003010000024	27/01/2021	MINI JACOB	250,000.00
4712	KADAPRA	LC I	003010000025	27/01/2021	MINI JACOB	250,000.00
4713	KADAPRA	LC I	003012000004	17/08/2021	JOSEPH P V&ALEYAMMA JOSEPH	200,000.00
4714	KADAPRA	LC I	003012000005	17/08/2021	ALEYAMMA JOSEPH&JOSEPH P V	200,000.00
4715	KADAPRA	LC I	003014000001	01/12/2021	RAJESWARIAMMA	100,000.00
4716	KADAPRA	LC I	003014000002	04/12/2021	VINU ABRAHAM CHETIPURACKAL&VALSAMMA	375,000.00
4717	KADAPRA	LC I	003014000003	04/12/2021	VINU ABRAHAM CHETIPURACKAL&VALSAMMA	375,000.00
4718	KADAPRA	LC I	003014000004	04/12/2021	CHETHIPURACKAL VIVIN SAM&VALSAMMA TH	375,000.00
4719	KADAPRA	LC I	003014000005	04/12/2021	CHETHIPURACKAL VIVIN SAM&VALSAMMA TH	375,000.00
4720	KADAPRA	LC I	003014000008	15/12/2021	CHACKO VARGHESE	300,000.00
4721	KADAPRA	LC I	003014000009	15/12/2021	CHACKO VARGHESE	200,000.00
4722	KADAPRA	LC I	003015000001	07/12/2021	KEVIN MATHEW&MATHEW T G	500,000.00
4723	KADAPRA	LC I	003015000003	28/12/2021	RIYA ANN THOMAS&THOMAS ZACHARIAH V	500,000.00
4724	KADAPRA	LC I	003015000006	31/12/2021	ANNIE VARGHESE&VARGHESE M C	1,025,000.00
4725	KADAPRA	LC I	003016000002	06/06/2022	REJI ABRAHAM&SOOSAN REJI	300,000.00
4726	KADAPRA	LC I	003016000005	20/06/2022	KOCHUMOL JOSHUA&JOSHUA PHILIP	500,000.00
4727	KADAPRA	LC I	003016000007	29/06/2022	THOMAS MATHEW	1,000,000.00
4728	KADAPRA	LC II	003001000023	29/07/2017	SANTHOSH KUMAR THOMAS&ANNAMMA SAN	150,000.00
4729	KADAPRA	LC II	003001000024	29/07/2017	SAJU KUMAR THOMAS&ACHSAH ABRAHAM	315,000.00
4730	KADAPRA	LC II	003001000039	26/09/2017	JIJO VALLIATH VARGHESE&MANJU SOSAMMA	40,000.00
4731	KADAPRA	LC II	003001000041	03/10/2017	SAJU KUMAR THOMAS&SANTHOSH KUMAR T	500,000.00
4732	KADAPRA	LC II	003001000042	03/10/2017	SANTHOSH KUMAR THOMAS&SAJU KUMAR T	500,000.00
4733	KADAPRA	LC II	003001000044	03/10/2017	SUSAMMA THOMAS&SAJU KUMAR THOMAS	600,000.00
4734	KADAPRA	LC II	003001000047	09/10/2017	JOHN N T&HANNAH MARIAM SHENJU	15,000.00
4735	KADAPRA	LC II	003001000060	30/11/2017	KUNJUMON K M&KUNJAMMA KUNJUMON	375,000.00

4736	KADAPRA	LC II	003001000061	30/11/2017	KUNJAMMA KUNJUMON&KUNJUMON K M	375,000.00
4737	KADAPRA	LC II	003001000063	07/12/2017	KUNJAMMA KUNJUMON&KUNJUMON K M	250,000.00
4738	KADAPRA	LC II	003001000075	21/12/2017	VARGHESE MATHEW&LISSY MATHEW	110,000.00
4739	KADAPRA	LC II	003001000084	26/12/2017	ALEYAMMA ABRAHAM&SUJA SAMUEL	16,000.00
4740	KADAPRA	LC II	003001000127	27/02/2018	AARON JIJO VARGHESE&MANJU SOSAMMA Y	50,000.00
4741	KADAPRA	LC II	003001000153	24/04/2018	ALEXON JOHN&MARIAMMA ALEXON	50,000.00
4742	KADAPRA	LC II	003001000157	05/05/2018	LINU ANNA MATHEW	70,000.00
4743	KADAPRA	LC II	003001000348	28/05/2021	JAMES MATHEW&SANTHAMMA JAMES	500,000.00
4744	KADAPRA	LC II	003001000404	30/09/2021	SARAMMA VARGHESE&K PHILIP VARGHESE	500,000.00
4745	KADAPRA	LC II	003001000411	30/10/2021	SANTHAMMA JAMES&JESTIN MATHEW JAME	350,000.00
4746	KADAPRA	LC II	003001000421	11/11/2021	MATHEW MAMMEN&MARIAMMA MATHEW	700,000.00
4747	KADAPRA	LC II	003001000457	07/02/2022	JAGADAMMA P C&MEGHNA MANOJ	15,000.00
4748	KADAPRA	LC II	003001000499	04/04/2022	JAYA S	6,000.00
4749	KADAPRA	LC II	003001000520	11/05/2022	RAJESWARI L	45,000.00
4750	KADAPRA	LC II	003001000539	26/05/2022	RAJESWARIAMMA	25,000.00
4751	KADAPRA	LC II	003001000555	23/06/2022	OUSEPH CHACKO	340,943.00
4752	KADAPRA	LC II	003001000559	29/06/2022	JOSE GEORGE&DIVYA JOSE	1,022,828.00
4753	KADAPRA	LC II	003001000569	30/06/2022	E B PETER	28,515.00
4754	KADAPRA	LC II	003001000574	01/07/2022	JAISON CHACKO JOSEPH	500,000.00
4755	KADAPRA	LC II	003001000581	19/07/2022	ANNIE CHERIAN K&JOJI JOHN	400,000.00
4756	KADAPRA	LC II	003001000582	19/07/2022	ANNIE CHERIAN K&JOJI JOHN	400,000.00
4757	KADAPRA	LC II	003001000583	19/07/2022	JOJI JOHN&ANNIE CHERIAN K	400,000.00
4758	KADAPRA	LC II	003001000584	20/07/2022	THOMAS JOHN	525,000.00
4759	KADAPRA	LC II	003001000585	20/07/2022	THOMAS JOHN	525,000.00
4760	KADAPRA	LC II	003001000589	27/07/2022	JOYCE VARGHESE&THOMAS JOHN	625,000.00
4761	KADAPRA	LC II	003001000590	27/07/2022	JOYCE VARGHESE&THOMAS JOHN	625,000.00
4762	KADAPRA	LC II	003001000593	01/08/2022	JESTIN MATHEW JAMES&SONIYA DAVID	500,000.00
4763	KADAPRA	LC II	003001000595	03/08/2022	JESSY VARGHESE	50,000.00
4764	KADAPRA	LC II	003001000598	03/08/2022	JOJI JOHN&ANNIE CHERIAN K	158,919.00
4765	KADAPRA	LC II	003001000599	04/08/2022	RONY ROY	11,465.00
4766	KADAPRA	LC II	003001000600	05/08/2022	JYOTHILEKSHMI J&JAYALAKSHMI J	200,000.00
4767	KADAPRA	LC II	003001000601	06/08/2022	ANOOP R P	50,000.00
4768	KADAPRA	LC II	003001000602	06/08/2022	ARCHANA V J	50,000.00
4769	KADAPRA	LC II	003001000605	12/08/2022	SAJINI DEVI V	15,000.00
4770	KADAPRA	LC II	003001000606	12/08/2022	YESUDAS C	30,000.00
4771	KADAPRA	LC II	003001000610	17/08/2022	JOJI JOHN&ANNIE CHERIAN K	5,628.00
4772	KADAPRA	LC II	003001000612	18/08/2022	YOHANNAN K G&SUSAMMA YOHANNAN	300,000.00
4773	KADAPRA	LC II	003001000613	18/08/2022	YOHANNAN K G&SUSAMMA YOHANNAN	200,000.00
4774	KADAPRA	LC II	003001000616	22/08/2022	BABU K I	136,707.00
4775	KADAPRA	LC II	003001000618	23/08/2022	THOMAS K G&LINZY THOMAS	500,000.00
4776	KADAPRA	LC II	003001000621	25/08/2022	INDIRA P R&BINDHU SREE	330,867.00
4777	KADAPRA	LC II	003001000629	30/08/2022	SANTHAMMA JAMES&JAMES MATHEW	700,113.00
4778	KADAPRA	LC II	003001000635	14/09/2022	THOMAS M J&SOSAMMA THOMAS	400,000.00
4779	KADAPRA	LC II	003001000636	14/09/2022	SOSAMMA THOMAS&THOMAS M J	400,000.00
4780	KADAPRA	LC II	003001000639	16/09/2022	SUSAMMA GEORGE	100,000.00
4781	KADAPRA	LC II	003001000642	20/09/2022	SREEKUMARI P K&BHASKARAN PILLAI T V	70,598.00
4782	KADAPRA	LC II	003001000643	24/09/2022	SAMUEL MATHEW&ELIZABETH MATHEW	300,000.00
4783	KADAPRA	LC II	003001000646	28/09/2022	ARCHANA V J	100,000.00
4784	KADAPRA	LC II	003001000649	29/09/2022	ANOOP R P	50,000.00
4785	KADAPRA	LC II	003001000651	01/10/2022	DAISAMMA MATHEW&MATHEW C V	125,451.00
4786	KADAPRA	LC II	003001000652	01/10/2022	FEBA MATHEW&MATHEW C V	125,451.00
4787	KADAPRA	LC II	003001000654	10/10/2022	RISHIKESH RAGHUL PILLAI	10,000.00
4788	KADAPRA	LC II	003001000658	12/10/2022	JOSE EAPEN	125,451.00
4789	KADAPRA	LC II	003001000663	19/10/2022	SARALADEVI N	59,034.00
4790	KADAPRA	LC II	003001000664	19/10/2022	KOTTAKATTU GEEVARGHESE ABRAHAM&LEE	189,088.00
4791	KADAPRA	LC II	003001000665	20/10/2022	ANGELINA SUSAN JIJO&MANJU SOSAMMA YC	10,000.00
4792	KADAPRA	LC II	003001000666	21/10/2022	NAMITHA VINOD&KOMALAM N	19,391.00
4793	KADAPRA	LC II	003001000668	26/10/2022	M B ABRAHAM&LIZY JACOB	5,628.00
4794	KADAPRA	LC II	003001000671	27/10/2022	MAYA K I&RAJENDRAN P	200,000.00
4795	KADAPRA	LC II	003001000672	28/10/2022	AARON JIJO VARGHESE&JIJO VALLIATH VAR	10,000.00
4796	KADAPRA	LC II	003001000675	31/10/2022	ANCY MATHEW&MATHEW MURIENKARIL CH	337,653.00

4797	KADAPRA	LC II	003001000676	31/10/2022	MARIAMMA ALEXON&ALEXON JOHN	127,135.00
4798	KADAPRA	LC II	003001000679	31/10/2022	ANOOP R P	100,000.00
4799	KADAPRA	LC II	003001000681	04/11/2022	S CHANDRAKUMARI AMMA&INDU VENUGOPA	100,000.00
4800	KADAPRA	LC II	003001000683	14/11/2022	MANOJ KUMAR B&SREEKUMARI P K	50,000.00
4801	KADAPRA	LC II	003001000685	14/11/2022	VARKEY	10,000.00
4802	KADAPRA	LC II	003001000686	18/11/2022	SREEKUMARI P K&BHASKARAN PILLAI T V	63,032.00
4803	KADAPRA	LC II	003001000687	19/11/2022	VARGHESE K P&SOSAMMA MATHEW	168,826.00
4804	KADAPRA	LC II	003001000689	21/11/2022	JOBIN JOY	33,000.00
4805	KADAPRA	LC II	003001000695	24/11/2022	CHERIYAN C M	12,607.00
4806	KADAPRA	LC II	003001000698	25/11/2022	ALEYAMMA JOHN&PRINCE K JOHN	1,000,000.00
4807	KADAPRA	LC II	003001000699	30/11/2022	MATHAI V SAMUEL	31,515.00
4808	KADAPRA	LC II	003001000701	01/12/2022	PRASANNAKUMARI	25,000.00
4809	KADAPRA	LC II	003001000703	05/12/2022	VARUN KUMAR M	10,000.00
4810	KADAPRA	LC II	003001000708	08/12/2022	SARALADEVI N	75,638.00
4811	KADAPRA	LC II	003001000709	08/12/2022	APARNA ANILKUMAR	30,000.00
4812	KADAPRA	LC II	003001000710	08/12/2022	THOMAS VARGHESE&MARIAMMA THOMAS	400,000.00
4813	KADAPRA	LC II	003001000711	08/12/2022	MARIAMMA THOMAS&THOMAS VARGHESE	200,000.00
4814	KADAPRA	LC II	003001000712	08/12/2022	DIVYA THOMAS&THOMAS VARGHESE	400,000.00
4815	KADAPRA	LC II	003001000713	09/12/2022	SREEDEVI K&RADHAKRISHNAN NARAYANA P	31,515.00
4816	KADAPRA	LC II	003001000714	09/12/2022	INDIRA P R&KUMARY DEVENDU S	300,000.00
4817	KADAPRA	LC II	003001000715	10/12/2022	JOSEPH YOHANNAN	5,628.00
4818	KADAPRA	LC II	003001000718	19/12/2022	BHASKARAN PILLAI T V&SREEKUMARI P K	177,194.00
4819	KADAPRA	LC II	003001000721	21/12/2022	S CHANDRAKUMARI AMMA&INDU VENUGOPA	100,000.00
4820	KADAPRA	LC II	003001000722	21/12/2022	PERUMAL V G	31,515.00
4821	KADAPRA	LC II	003001000723	21/12/2022	SREELAL S	12,607.00
4822	KADAPRA	LC II	003001000724	21/12/2022	JOSLY JOY	37,819.00
4823	KADAPRA	LC II	003001000725	22/12/2022	SREEKUMARI P K&BHASKARAN PILLAI T V	358,692.00
4824	KADAPRA	LC II	003001000726	22/12/2022	RAJESWARIAMMA	11,255.00
4825	KADAPRA	LC II	003001000728	22/12/2022	PADMAJA KUMARI VIJAYAKUMAR&VIJAYAKUI	150,000.00
4826	KADAPRA	LC II	003001000734	23/12/2022	JAYASREE G	12,607.00
4827	KADAPRA	LC II	003001000735	23/12/2022	JOSE EAPEN	56,275.00
4828	KADAPRA	LC II	003001000736	24/12/2022	JOSE EAPEN	63,032.00
4829	KADAPRA	LC II	003001000738	26/12/2022	NICY VARGHESE	5,000.00
4830	KADAPRA	LC II	003001000739	27/12/2022	BHASKARAN PILLAI T V&VINAYAK	56,275.00
4831	KADAPRA	LC II	003001000741	28/12/2022	THANKACHAN K K&LISY THANKACHAN	400,000.00
4832	KADAPRA	LC II	003001000742	28/12/2022	LISY THANKACHAN&THANKACHAN K K	300,000.00
4833	KADAPRA	LC II	003001000744	29/12/2022	ARCHANA V J	10,000.00
4834	KADAPRA	LC II	003001000745	30/12/2022	ANU MATHEW&ALEYAMMA MATHAI	225,102.00
4835	KADAPRA	LC II	003001000746	30/12/2022	PRASANNAKUMARI	25,000.00
4836	KADAPRA	LC II	003001000748	31/12/2022	ABRAHAM JOHN	12,607.00
4837	KADAPRA	LC II	003001000750	31/12/2022	KOTTAKATTU GEEVARGHESE ABRAHAM&TIN	112,551.00
4838	KADAPRA	LC II	003001000752	31/12/2022	AIVIN MARIAM THOMAS&ANIMOLE	285,152.00
4839	KADAPRA	LC II	003001000753	31/12/2022	P M CHERIAN	168,826.00
4840	KADAPRA	LC II	003001000755	31/12/2022	CHACKO VARGHESE&ALEYAMMA CHACKO	213,864.00
4841	KADAPRA	LC II	003001000757	02/01/2023	SHAN GEORGE NINAN	58,549.00
4842	KADAPRA	LC II	003001000758	03/01/2023	SARAMMA CHACKO&REJI CHACKO M	17,974.00
4843	KADAPRA	LC II	003001000759	04/01/2023	SHINY JOSE&JERIN E JOSE	15,000.00
4844	KADAPRA	LC II	003001000760	05/01/2023	ANISH M A	15,000.00
4845	KADAPRA	LC II	003001000761	05/01/2023	DAISAMMA MATHEW&MATHEW C V	119,000.00
4846	KADAPRA	LC II	003001000762	05/01/2023	FEBA MATHEW&MATHEW C V	119,000.00
4847	KADAPRA	LC II	003001000763	05/01/2023	FEBA MATHEW&MATHEW C V	156,000.00
4848	KADAPRA	LC II	003001000764	05/01/2023	ELIZABETH MATHEW&MATHEW C V	156,000.00
4849	KADAPRA	LC II	003001000766	06/01/2023	RAMESH CHANDRAN PILLAI M R	100,000.00
4850	KADAPRA	LC II	003001000767	06/01/2023	SREEKUMAR S K&SINDHU SREEKUMAR	25,000.00
4851	KADAPRA	LC II	003001000768	06/01/2023	SREEKUMAR S K&SINDHU SREEKUMAR	15,000.00
4852	KADAPRA	LC II	003001000769	07/01/2023	AJESH CHACKO&ELIZABETH MATHEW	17,000.00
4853	KADAPRA	LC II	003001000770	09/01/2023	JOEL MANOJ SIMON	50,000.00
4854	KADAPRA	LC II	003001000774	13/01/2023	SHYAMALA KUMARY M	35,255.00
4855	KADAPRA	LC II	003001000775	14/01/2023	RADHAMANI&PRASANNAKUMARA KURUP	140,000.00
4856	KADAPRA	LC II	003001000777	18/01/2023	RAVINDRAN T S&DEVANANDA	225,102.00
4857	KADAPRA	LC II	003001000778	20/01/2023	SASI M N	337,653.00

4858	KADAPRA	LC II	003001000779	21/01/2023	ANJILIMOOTTIL KURIAN GEORGE&SUSEELA	300,000.00
4859	KADAPRA	LC II	003001000783	28/01/2023	GOPALAKRISHNA PANICKER K R&SASIKALA T	889,986.00
4860	KADAPRA	LC II	003001000784	28/01/2023	SASIKALA DEVI K S&GOPALAKRISHNA PANIC	141,707.00
4861	KADAPRA	LC II	003001000785	28/01/2023	RUKMA HARIKUMAR	72,788.00
4862	KADAPRA	LC II	003001000786	31/01/2023	JAYAKRISHNAN K R	100,000.00
4863	KADAPRA	LC II	003001000788	08/02/2023	J HARIKRISHNAN	253,239.00
4864	KADAPRA	LC II	003001000789	08/02/2023	YESUDAS C	10,000.00
4865	KADAPRA	LC II	003001000790	08/02/2023	ANU MATHEW&ALEYAMMA MATHAI	50,000.00
4866	KADAPRA	LC II	003001000791	08/02/2023	SREEJITH T R&SYALU PADMANABHAN UTHAI	10,000.00
4867	KADAPRA	LC II	003001000792	09/02/2023	BHASKARAN PILLAI T V&SREEKUMARI P K	63,338.00
4868	KADAPRA	LC II	003001000793	11/02/2023	KRISHNA.R&BHASKARAN PILLAI T V	200,000.00
4869	KADAPRA	LC II	003001000794	14/02/2023	P M CHERIAN	500,000.00
4870	KADAPRA	LC II	003001000795	14/02/2023	P M CHERIAN	500,000.00
4871	KADAPRA	LC II	003001000797	23/02/2023	DEENAMMA NINAN	10,000.00
4872	KADAPRA	LC II	003001000798	28/02/2023	BIBISHA JOHN	198,256.00
4873	KADAPRA	LC II	003001000799	28/02/2023	SUSAMMA GEORGE&ROBIN GEORGE	357,728.00
4874	KADAPRA	LC II	003001000801	02/03/2023	MATHEW P K&SHERLY MATHEW	506,708.00
4875	KADAPRA	LC II	003001000803	03/03/2023	ISSAC THOMAS&LIJU MARIAM MATHEW	500,000.00
4876	KADAPRA	LC II	003001000804	03/03/2023	PRASANNAKUMARI	50,000.00
4877	KADAPRA	LC II	003001000805	06/03/2023	DAN VARGHESE CHERIAN	112,551.00
4878	KADAPRA	LC II	003001000806	06/03/2023	NICY CHACKO&CHACKO VARGHESE	100,000.00
4879	KADAPRA	LC II	003001000807	08/03/2023	LISY THANKACHAN&THANKACHAN K K	400,000.00
4880	KADAPRA	LC II	003001000808	08/03/2023	LISY THANKACHAN&THANKACHAN K K	450,000.00
4881	KADAPRA	LC II	003001000809	08/03/2023	LISY THANKACHAN&THANKACHAN K K	100,000.00
4882	KADAPRA	LC II	003001000810	09/03/2023	JAYACHITHRA C L	88,674.00
4883	KADAPRA	LC II	003001000812	11/03/2023	ALEYAMMA CHACKO&NISON VARGHESE CHA	140,000.00
4884	KADAPRA	LC II	003001000813	13/03/2023	ALEYAMMA MATHAI&ANU MATHEW	15,000.00
4885	KADAPRA	LC II	003001000814	13/03/2023	ALEYAMMA MATHAI&ANU MATHEW	10,000.00
4886	KADAPRA	LC II	003001000815	14/03/2023	JAYALAKSHMI J	142,576.00
4887	KADAPRA	LC II	003001000816	14/03/2023	INDIRA P R&BINDHU SREE	227,656.00
4888	KADAPRA	LC II	003001000817	20/03/2023	BINOJ KUMAR&RAVINDRAN T S	1,000,000.00
4889	KADAPRA	LC II	003001000818	20/03/2023	BIJU S NAIR	200,000.00
4890	KADAPRA	LC II	003001000819	21/03/2023	ABHILASH P H	50,000.00
4891	KADAPRA	LC II	003001000820	23/03/2023	ANU MATHEW&ALEYAMMA MATHAI	200,000.00
4892	KADAPRA	LC II	003001000821	24/03/2023	ISSAC JOSEPH&MARIAM JOHN	100,000.00
4893	KADAPRA	LC II	003001000822	24/03/2023	MAHIMA VARGHESE&MARIAMMA MATHEW	200,000.00
4894	KADAPRA	LC II	003001000823	25/03/2023	MATHEW C V&DAISAMMA MATHEW	125,000.00
4895	KADAPRA	LC II	003001000825	29/03/2023	DEENAMMA NINAN&SHERIN RACHEL NINAN	25,000.00
4896	KADAPRA	LC II	003001000826	30/03/2023	SREEDEVI K&RADHAKRISHNAN NARAYANA P	225,102.00
4897	KADAPRA	LC II	003001000827	30/03/2023	DAN VARGHESE CHERIAN	100,000.00
4898	KADAPRA	LC II	003001000828	30/03/2023	DAN VARGHESE CHERIAN	12,000.00
4899	KADAPRA	LC II	003001000830	04/04/2023	INDIRA P R&RAVINDRAN T S	253,736.00
4900	KADAPRA	LC II	003001000831	06/04/2023	JAGADAMMA P C&MANJULA VINOD	12,668.00
4901	KADAPRA	LC II	003001000832	06/04/2023	ANJANA KRISHNA H	250,000.00
4902	KADAPRA	LC II	003001000833	06/04/2023	JERRIN CHACKO ZACHARIAH&ELEENA SUSAN	400,000.00
4903	KADAPRA	LC II	003001000834	12/04/2023	MATHAI K	125,452.00
4904	KADAPRA	LC II	003001000835	12/04/2023	USHA BABU	10,000.00
4905	KADAPRA	LC II	003001000838	19/04/2023	BINOJ KUMAR&RAVINDRAN T S	600,000.00
4906	KADAPRA	LC II	003001000839	20/04/2023	ISSAC JOSEPH&MARIAM JOHN	200,000.00
4907	KADAPRA	LC II	003001000840	21/04/2023	SHRAVAN SREEKUMAR&SREEKUMAR S K	557,311.00
4908	KADAPRA	LC II	003001000841	27/04/2023	BHASKARAN PILLAI T V&MANOJ KUMAR B	268,387.00
4909	KADAPRA	LC II	003001000843	29/04/2023	SHRAVAN SREEKUMAR&SINDHU SREEKUMAR	300,000.00
4910	KADAPRA	LC II	003001000844	03/05/2023	REJI C M&SHINY MATHEW	500,000.00
4911	KADAPRA	LC II	003001000845	03/05/2023	SHIBIN JOSEPH NINAN C&ASHA THOMAS	31,363.00
4912	KADAPRA	LC II	003001000846	11/05/2023	SHINY JOSE&JERIN E JOSE	15,000.00
4913	KADAPRA	LC II	003001000847	11/05/2023	G SREEKUMARAN NAIR	6,273.00
4914	KADAPRA	LC II	003001000848	11/05/2023	PRASANNAKUMARI	6,273.00
4915	KADAPRA	LC II	003001000849	11/05/2023	ANIL KUMAR S	19,674.00
4916	KADAPRA	LC II	003001000850	12/05/2023	LISSY ROY	60,000.00
4917	KADAPRA	LC II	003001000851	15/05/2023	RADHAKRISHNAN NARAYANA PANICKER&SRI	476,755.00
4918	KADAPRA	LC II	003001000852	17/05/2023	ABDUL RASHEED	200,000.00

4919	KADAPRA	LC II	003001000853	17/05/2023	RINU RASHEED	200,000.00
4920	KADAPRA	LC II	003001000854	18/05/2023	THOMAS VARGHESE	100,000.00
4921	KADAPRA	LC II	003001000855	18/05/2023	MANOJ KUMAR B&INDU MANOJ	222,924.00
4922	KADAPRA	LC II	003001000856	18/05/2023	JAYACHITHRA C L	20,000.00
4923	KADAPRA	LC II	003001000857	19/05/2023	RAJESHKUMAR R	6,273.00
4924	KADAPRA	LC II	003001000858	20/05/2023	JAGADAMMA P C&MANJULA VINOD	25,090.00
4925	KADAPRA	LC II	003001000859	20/05/2023	JAGADAMMA P C&MAHESH KUAMAR P R	28,515.00
4926	KADAPRA	LC II	003001000860	20/05/2023	RAMACHANDRAN NAIR K	6,273.00
4927	KADAPRA	LC II	003001000861	20/05/2023	RAJESWARIAMMA	6,273.00
4928	KADAPRA	LC II	003001000862	20/05/2023	GOPINATHA PANIKER K G&PRAKASINI AMMA	200,000.00
4929	KADAPRA	LC II	003001000863	20/05/2023	ANU MATHEW&ALEYAMMA MATHAI	100,000.00
4930	KADAPRA	LC II	003001000864	22/05/2023	BHASKARAN PILLAI T V&SREEKUMARI P K	200,000.00
4931	KADAPRA	LC II	003001000865	22/05/2023	SINDHU A	6,273.00
4932	KADAPRA	LC II	003001000866	22/05/2023	SHIBIN JOSEPH NINAN C	30,000.00
4933	KADAPRA	LC II	003001000867	22/05/2023	MARIAMMA KURIEN	450,000.00
4934	KADAPRA	LC II	003001000868	23/05/2023	ANJU S	100,000.00
4935	KADAPRA	LC II	003001000869	24/05/2023	DEENAMMA NINAN	10,000.00
4936	KADAPRA	LC II	003001000872	24/05/2023	SUJA SAMUEL&SAMUEL T V	100,000.00
4937	KADAPRA	LC II	003001000873	25/05/2023	SREEKALA	80,000.00
4938	KADAPRA	LC II	003001000874	26/05/2023	LEELAMMA JOHN&JOHN VARGHESE P	31,363.00
4939	KADAPRA	LC II	003001000876	29/05/2023	SREEKUMARI P K&BHASKARAN PILLAI T V	281,999.00
4940	KADAPRA	LC II	003001000877	31/05/2023	JEESHA JACOB&CIJOY MATHEW NINAN	633,370.00
4941	KADAPRA	LC II	003001000878	31/05/2023	CIJOY MATHEW NINAN&JEESHA JACOB	633,370.00
4942	KADAPRA	LC II	003001000879	31/05/2023	YESUDAS C	25,090.00
4943	KADAPRA	LC II	003001000880	31/05/2023	CINIMOL V B	12,545.00
4944	KADAPRA	LC II	003001000882	02/06/2023	JAGADAMMA P C&MANJULA VINOD	24,968.00
4945	KADAPRA	LC II	003001000883	03/06/2023	MURALIKRISHNA H	22,000.00
4946	KADAPRA	LC II	003001000884	06/06/2023	VIVEK M	12,545.00
4947	KADAPRA	LC II	003001000885	07/06/2023	RADHIKA RAVI	6,273.00
4948	KADAPRA	LC II	003001000888	19/06/2023	RADHAKRISHNAN NARAYANA PANICKER&SR	167,193.00
4949	KADAPRA	LC II	003001000889	19/06/2023	BIBIN A ABRAHAM	500,000.00
4950	KADAPRA	LC II	003001000892	21/06/2023	JOHN N T&MOLLY KUTTY	57,224.00
4951	KADAPRA	LC II	003001000893	22/06/2023	ANNAMMA KURIAN&SHEBA A KURIAN	117,397.00
4952	KADAPRA	LC II	003001000895	26/06/2023	JAGADAMMA P C&RADHAKRISHNAN NAIR P S	28,239.00
4953	KADAPRA	LC II	003001000896	26/06/2023	MAYA K I&RAJENDRAN P	557,311.00
4954	KADAPRA	LC II	003001000897	29/06/2023	G SREEKUMARAN NAIR	55,731.00
4955	KADAPRA	LC II	003001000898	29/06/2023	SHAN GEORGE NINAN&SHIBIN JOSEPH NINA	37,635.00
4956	KADAPRA	LC II	003001000899	29/06/2023	SALAMMA JOHN	6,273.00
4957	KADAPRA	LC II	003001000900	30/06/2023	JAINAMMA MATHEW&AJI MATHEWS	140,000.00
4958	KADAPRA	LC II	003001000901	03/07/2023	SOSAMMA VARUGHESE&PEEDIAKKAL CHERIA	142,000.00
4959	KADAPRA	LC II	003001000902	03/07/2023	LISY THANKACHAN&THANKACHAN K K	170,000.00
4960	KADAPRA	LC II	003001000903	05/07/2023	SREEKUMARI P K&MANOJ KUMAR B	50,000.00
4961	KADAPRA	LC II	003001000904	08/07/2023	RAVEENA RAJ S	25,335.00
4962	KADAPRA	LC II	003001000906	14/07/2023	SINDHU SREEKUMAR	476,755.00
4963	KADAPRA	LC II	003001000908	20/07/2023	ANJILIMOOTTIL KURIAN GEORGE&SUSEELA	500,000.00
4964	KADAPRA	LC II	003001000909	21/07/2023	SHYAMALA KUMARY M&KOMALAM N	141,197.00
4965	KADAPRA	LC II	003001000910	26/07/2023	ABIA BENY PANACKAMATTOM&BENY GEORG	102,400.00
4966	KADAPRA	LC II	003001000911	27/07/2023	RAJESWARIAMMA	12,668.00
4967	KADAPRA	LC II	003001000914	01/08/2023	SREEDEVI N&MURALEEDHARAN NAIR MD	222,924.00
4968	KADAPRA	LC II	003001000915	31/07/2023	VARGHESE M N&V C MARIAMMA	400,000.00
4969	KADAPRA	LC II	003001000916	10/08/2023	J HARIKRISHNAN	25,000.00
4970	KADAPRA	LC II	003001000917	10/08/2023	ABHILASH KUMAR R&SREEJA S PILLAI	500,000.00
4971	KADAPRA	LC II	003001000918	10/08/2023	SREEJA S PILLAI&ABHILASH KUMAR R	500,000.00
4972	KADAPRA	LC II	003001000919	11/08/2023	JAGADAMMA P C&MAHESH KUAMAR P R	17,800.00
4973	KADAPRA	LC II	003001000920	11/08/2023	MERIN KANDATHIL GEORGE&GEORGE THOM	300,000.00
4974	KADAPRA	LC II	003001000922	21/08/2023	ANILKUMAR P	500,000.00
4975	KADAPRA	LC II	003001000923	21/08/2023	RANI AJIT&AJIT NAIR	794,591.00
4976	KADAPRA	LC II	003001000924	21/08/2023	AJIT NAIR&RANI AJIT	794,591.00
4977	KADAPRA	LC II	003001000925	21/08/2023	INDIRA P R&BINOJ KUMAR	600,000.00
4978	KADAPRA	LC II	003001000927	26/08/2023	SREEKUMARI P K&BHASKARAN PILLAI T V	31,670.00
4979	KADAPRA	LC II	003001000928	26/08/2023	BHASKARAN PILLAI T V&SREEKUMARI P K	362,977.00

4980	KADAPRA	LC II	003001000929	26/08/2023	SREEKUMARI P K&BHASKARAN PILLAI T V	826,325.00
4981	KADAPRA	LC II	003001000933	31/08/2023	VARGHESE CHANDY&SOSAMMA	74,362.00
4982	KADAPRA	LC II	003001000934	31/08/2023	ANNAMMA SANTHOSH	85,107.00
4983	KADAPRA	LC II	003001000935	31/08/2023	THANKAMMA JOHN	501,807.00
4984	KADAPRA	LC II	003001000936	31/08/2023	ANNIAMMA GEORGE&FR.GEORGE PANACKAM	774,947.00
4985	KADAPRA	LC II	003001000937	31/08/2023	SINI SABU DANIEL	1,499,916.00
4986	KADAPRA	LC II	003001000938	31/08/2023	FR.GEORGE PANACKAMATTOM&ANNIAMMA G	430,853.00
4987	KADAPRA	LC II	003001000939	31/08/2023	BIJU VARKEY KOSHY&RETTY MARY PHILIP	241,556.00
4988	KADAPRA	LC II	003001000940	31/08/2023	SHAN GEORGE NINAN&SUBIN MARIAM CHAC	57,247.00
4989	KADAPRA	LC II	003001000941	02/09/2023	KAVYA R&RAJAGOPAL B	417,378.00
4990	KADAPRA	LC II	003001000943	13/09/2023	JAGADAMMA P C&MAHESH KUAMAR P R	15,892.00
4991	KADAPRA	LC II	003001000944	13/09/2023	JAGADAMMA P C&MAHESH KUAMAR P R	28,239.00
4992	KADAPRA	LC II	003001000945	15/09/2023	RAJESHKUMAR R	141,196.00
4993	KADAPRA	LC II	003001000946	15/09/2023	RAJESWARIAMMA	12,668.00
4994	KADAPRA	LC II	003001000947	16/09/2023	SREEDEVI K&RADHAKRISHNAN NARAYANA P	362,977.00
4995	KADAPRA	LC II	003001000948	18/09/2023	REMA SIVAN&SIVAN	220,110.00
4996	KADAPRA	LC II	003001000949	20/09/2023	MURALEEDHARAN NAIR MD&SREEDEVI N	320,939.00
4997	KADAPRA	LC II	003001000950	25/09/2023	DAN VARGHESE CHERIAN	225,102.00
4998	KADAPRA	LC II	003001000951	25/09/2023	SHEEJA K GOPI&SANTHOSH KUMAR	570,304.00
4999	KADAPRA	LC II	003001000953	27/09/2023	SAJU JOHN&FEBA MATHEW	43,667.00
5000	KADAPRA	LC II	003001000954	29/09/2023	RASIAMMA GEORGE	500,000.00
5001	KADAPRA	LC II	003001000955	29/09/2023	GEEVARGHESE CHACKO	100,000.00
5002	KADAPRA	LC II	003001000956	29/09/2023	RASIAMMA GEORGE	100,000.00
5003	KADAPRA	LC II	003001000957	06/10/2023	SHEEJA K GOPI&SANTHOSH KUMAR	40,000.00
5004	KADAPRA	LC II	003001000958	10/10/2023	MARIAMMA JOSEPH	45,020.00
5005	KADAPRA	LC II	003001000959	14/10/2023	AISWARYA NATH G&GOPINATHA PANIKER K	380,031.00
5006	KADAPRA	LC II	003001000962	02/11/2023	APARNA KRISHNAN	500,000.00
5007	KADAPRA	LC II	003001000963	04/11/2023	MARIAMMA KURIEN	200,000.00
5008	KADAPRA	LC II	003001000964	04/11/2023	ANGEL ALEX A	150,000.00
5009	KADAPRA	LC II	003001000965	04/11/2023	APARNA KRISHNAN	325,000.00
5010	KADAPRA	LC II	003001000966	15/11/2023	FR.GEORGE PANACKAMATTOM&ANNIAMMA G	500,000.00
5011	KADAPRA	LC II	003001000967	16/11/2023	THOMAS VARGHESE	105,235.00
5012	KADAPRA	LC II	003001000969	24/11/2023	JOSLY JOY	191,945.00
5013	KADAPRA	LC II	003001000970	24/11/2023	PRESIDENT IPC TOWNCHURCH	126,677.00
5014	KADAPRA	LC II	003001000971	25/11/2023	NINAN KOSHY NINAN&ANNAMMA KOSHY	63,338.00
5015	KADAPRA	LC II	003001000972	25/11/2023	ANNAMMA KOSHY&NINAN KOSHY NINAN	63,338.00
5016	KADAPRA	LC II	003001000973	28/12/2023	JOSEPH K C&ALEYAMMA JOSEPH	178,864.00
5017	KADAPRA	LC II	003001000974	05/01/2024	GINO GEORGE	31,670.00
5018	KADAPRA	LC II	003001000975	16/01/2024	PRASANNA SASI	143,027.00
5019	KADAPRA	LC II	003001000977	27/01/2024	JACOB C G&ANNAMMA JACOB	750,595.00
5020	KADAPRA	LC II	003001000978	15/02/2024	THOMAS VARGHESE&OMANA THOMAS	36,698.00
5021	KADAPRA	LC II	003001000979	27/02/2024	ABRAHAM SAMUEL&MARIAMMA ABRAHAM	441,256.00
5022	KADAPRA	LC II	003002000001	13/07/2017	SONY THOMAS&JOEANNE SONY THOMAS	200,000.00
5023	KADAPRA	LC II	003002000002	13/07/2017	SONY THOMAS&JOSAIAH SONY THOMAS	200,000.00
5024	KADAPRA	LC II	003002000005	14/03/2018	ARCHANA SAHAJAN	100,000.00
5025	KADAPRA	LC II	003002000008	06/12/2018	NEETHU SAHAJAN	300,000.00
5026	KADAPRA	LC II	003002000009	26/02/2019	SAJU SAMUEL&SUJA SAMUEL	10,000.00
5027	KADAPRA	LC II	003002000010	07/05/2019	JOHN P K&THANKAMMA JOHN	800,000.00
5028	KADAPRA	LC II	003002000011	21/10/2019	SAYANA RIJU&RIJU ABRAHAM	1,000,000.00
5029	KADAPRA	LC II	003002000012	01/11/2019	FINU IYPE&ELIZABETH IYPE G	1,100,000.00
5030	KADAPRA	LC II	003002000013	08/11/2019	SIMON K C&KUNJUKUNJAMMA SIMON	800,000.00
5031	KADAPRA	LC II	003002000014	08/11/2019	KUNJUKUNJAMMA SIMON&SIMON K C	1,500,000.00
5032	KADAPRA	LC II	003002000015	08/11/2019	MANJU SOSAMMA YOHANNAN&JIJO VALLIAT	300,000.00
5033	KADAPRA	LC II	003002000016	04/12/2019	THOMAS JOHN&JOYCE VARGHESE	500,000.00
5034	KADAPRA	LC II	003002000019	18/12/2019	KUNJAMMA KUNJUMON&KUNJUMON K M	500,000.00
5035	KADAPRA	LC II	003002000020	23/12/2019	RIJU ABRAHAM&JIDICULA K A	1,100,000.00
5036	KADAPRA	LC II	003002000021	01/01/2020	KURIEN PHILIP K&KOCHUMOL KURIEN	150,000.00
5037	KADAPRA	LC II	003002000022	10/01/2020	SOBHANA P V&NIDHISHMON GOPINATHAN	500,000.00
5038	KADAPRA	LC II	003002000023	10/01/2020	NIDHISHMON GOPINATHAN&NEETHU SAHAJ	500,000.00
5039	KADAPRA	LC II	003002000024	10/01/2020	NEETHU SAHAJAN&NIDHISHMON GOPINATH	500,000.00
5040	KADAPRA	LC II	003002000025	14/01/2020	KURIEN PHILIP K&KOCHUMOL KURIEN	400,000.00

5041	KADAPRA	LC II	003002000026	14/01/2020	KOCHUMOL KURIEN&KURIEN PHILIP K	400,000.00
5042	KADAPRA	LC II	003002000027	14/01/2020	ABIA SUSAN KURIEN&KOCHUMOL KURIEN	500,000.00
5043	KADAPRA	LC II	003002000028	14/01/2020	IRENE ANN KURIEN&KURIEN PHILIP K	400,000.00
5044	KADAPRA	LC II	003002000029	03/02/2020	ASWINI AMBU K A	20,000.00
5045	KADAPRA	LC II	003002000031	19/06/2020	SAMUEL T V	10,000.00
5046	KADAPRA	LC II	003002000032	19/06/2020	SAMUEL T V	10,000.00
5047	KADAPRA	LC II	003002000037	26/06/2020	JOJI JOHN&SONU SHEELA PAUL	200,000.00
5048	KADAPRA	LC II	003002000038	26/06/2020	JOHN P K&THANKAMMA JOHN	300,000.00
5049	KADAPRA	LC II	003002000039	06/07/2020	SAMUEL T V&SUJA SAMUEL	250,000.00
5050	KADAPRA	LC II	003002000040	27/07/2020	ABRAHAM MATHEW&BEENA ABRAHAM	800,000.00
5051	KADAPRA	LC II	003002000042	15/10/2020	BEENA ABRAHAM&ABRAHAM MATHEW	750,000.00
5052	KADAPRA	LC II	003002000043	27/11/2020	ABEY JOHN&GINI ANN THOMAS	700,000.00
5053	KADAPRA	LC II	003002000044	14/01/2021	GOPINATHAN M G&SOBHANA P V	200,000.00
5054	KADAPRA	LC II	003002000045	24/02/2021	J HARIKRISHNAN	150,000.00
5055	KADAPRA	LC II	003002000046	30/03/2021	SHIJU JACOB THOMAS&ALEYAMMA THOMAS	1,000,000.00
5056	KADAPRA	LC II	003002000047	20/04/2021	SAJU KUMAR THOMAS&BEENA MARIAM SAJU	300,000.00
5057	KADAPRA	LC II	003002000048	20/04/2021	BEENA MARIAM SAJU&SAJU KUMAR THOMAS	400,000.00
5058	KADAPRA	LC II	003002000049	20/04/2021	SAJU KUMAR THOMAS&BEENA MARIAM SAJU	400,000.00
5059	KADAPRA	LC II	003002000050	20/04/2021	BEENA MARIAM SAJU&SAJU KUMAR THOMAS	200,000.00
5060	KADAPRA	LC II	003002000051	20/04/2021	SAJU KUMAR THOMAS&BEENA MARIAM SAJU	300,000.00
5061	KADAPRA	LC II	003002000052	20/04/2021	BEENA MARIAM SAJU&SAJU KUMAR THOMAS	300,000.00
5062	KADAPRA	LC II	003002000053	21/05/2021	LEENA MATHEW&EBY MATHEW	100,000.00
5063	KADAPRA	LC II	003002000054	21/05/2021	BEENA SUSAN JOSEPH&GEORGE VARGHESE	50,000.00
5064	KADAPRA	LC II	003002000055	21/05/2021	BEENA SUSAN JOSEPH&GEORGE VARGHESE	50,000.00
5065	KADAPRA	LC II	003002000056	31/05/2021	THOMAS DANIEL&VALSAMMA THOMAS	500,000.00
5066	KADAPRA	LC II	003002000057	31/05/2021	VALSAMMA THOMAS&THOMAS DANIEL	500,000.00
5067	KADAPRA	LC II	003002000058	31/05/2021	THOMAS DANIEL&VALSAMMA THOMAS	500,000.00
5068	KADAPRA	LC II	003002000059	31/05/2021	VALSAMMA THOMAS&THOMAS DANIEL	500,000.00
5069	KADAPRA	LC II	003002000060	31/05/2021	THOMAS DANIEL&VALSAMMA THOMAS	500,000.00
5070	KADAPRA	LC II	003002000061	31/05/2021	ANNAMMA THOMAS&ANU	1,191,200.00
5071	KADAPRA	LC II	003002000062	09/07/2021	THOMAS DANIEL&VALSAMMA THOMAS	500,000.00
5072	KADAPRA	LC II	003002000063	09/07/2021	VALSAMMA THOMAS&THOMAS DANIEL	500,000.00
5073	KADAPRA	LC II	003002000064	09/07/2021	THOMAS DANIEL&VALSAMMA THOMAS	500,000.00
5074	KADAPRA	LC II	003002000065	09/07/2021	VALSAMMA THOMAS&THOMAS DANIEL	500,000.00
5075	KADAPRA	LC II	003002000066	09/07/2021	THOMAS DANIEL&VALSAMMA THOMAS	300,000.00
5076	KADAPRA	LC II	003002000067	09/07/2021	THOMAS DANIEL&VALSAMMA THOMAS	550,000.00
5077	KADAPRA	LC II	003002000068	09/07/2021	VALSAMMA THOMAS&THOMAS DANIEL	550,000.00
5078	KADAPRA	LC II	003002000069	09/07/2021	THOMAS DANIEL&VALSAMMA THOMAS	550,000.00
5079	KADAPRA	LC II	003002000070	09/07/2021	VALSAMMA THOMAS&THOMAS DANIEL	550,000.00
5080	KADAPRA	LC II	003002000078	28/01/2022	ANNAMMA THOMAS&ANU SHIJO	100,000.00
5081	KADAPRA	LC II	003002000079	15/03/2022	JOHN P K	300,000.00
5082	KADAPRA	LC II	003002000080	15/03/2022	JOHN P K	300,000.00
5083	KADAPRA	LC II	003002000081	05/07/2022	JIJO M JOHN&JINU M VARKEY	175,000.00
5084	KADAPRA	LC II	003002000082	05/07/2022	JINU M VARKEY&JIJO M JOHN	175,000.00
5085	KADAPRA	LC II	003002000083	07/07/2022	LAILA GEORGE&HELEN C GEORGE	400,000.00
5086	KADAPRA	LC II	003002000084	07/07/2022	HELEN C GEORGE&LAILA GEORGE	425,000.00
5087	KADAPRA	LC II	003002000085	11/07/2022	JINCY THOMAS&JAISON CHACKO JOSEPH	454,590.00
5088	KADAPRA	LC II	003002000086	30/07/2022	MATHEW MAMMEN&MARIAMMA MATHEW	500,000.00
5089	KADAPRA	LC II	003002000087	30/07/2022	MARIAMMA MATHEW&MATHEW MAMMEN	500,000.00
5090	KADAPRA	LC II	003002000088	01/08/2022	LALU MAMMEN&MATHEW MAMMEN	500,000.00
5091	KADAPRA	LC II	003002000089	01/08/2022	SARAMMA MAMMEN&MARIAMMA MATHEW	500,000.00
5092	KADAPRA	LC II	003002000091	30/08/2022	SUJA SAMUEL&SAMUEL T V	500,000.00
5093	KADAPRA	LC II	003002000092	03/02/2023	PONNAMMA THOMAS&BIJO THOMAS A	10,000.00
5094	KADAPRA	LC II	003002000093	24/02/2023	AKHILA SARA PHILIP&M C PHILIP	500,000.00
5095	KADAPRA	LC II	003002000094	24/02/2023	AKHILA SARA PHILIP&M C PHILIP	500,000.00
5096	KADAPRA	LC II	003002000095	08/03/2023	SAM VARUGHESE&SOMY JACOB	500,000.00
5097	KADAPRA	LC II	003002000096	30/03/2023	ALEYAMMA ISSAC&ISSAC GEORGE	500,000.00
5098	KADAPRA	LC II	003002000097	22/03/2023	VARGHESE K A&RAJAMMA VARGHESE	200,000.00
5099	KADAPRA	LC II	003003000040	03/03/2018	MARIAMMA ANDREWS&JAI THOMAS	65,000.00
5100	KADAPRA	LC II	003003000041	21/03/2018	THANKAMMA JOHN&JOHN P K	200,000.00
5101	KADAPRA	LC II	003005000001	11/09/2018	KUNJAMMA KUNJUMON&KUNJUMON K M	300,000.00

5102	KADAPRA	LC II	003005000002	14/09/2018	JIJO VALLIATH VARGHESE&MANJU SOSAMMA	50,000.00
5103	KADAPRA	LC II	003005000003	15/09/2018	ABRAHAM MATHEW	200,000.00
5104	KADAPRA	LC II	003005000007	30/09/2019	THOMAS MATHEW&BINCY THANKACHAN	500,000.00
5105	KADAPRA	LC II	003006000001	10/03/2020	JOSE GEORGE&ELSAMMA JOSE	700,000.00
5106	KADAPRA	LC II	003011000001	03/09/2020	SUJA SAMUEL&SAMUEL T V	300,000.00
5107	KADAPRA	LC II	003011000002	14/09/2020	GOPINATHAN M G&SOBHANA P V	100,000.00
5108	KADAPRA	LC II	003011000003	14/09/2020	SOBHANA P V&GOPINATHAN M G	100,000.00
5109	KADAPRA	LC II	003011000004	14/09/2020	GOPINATHAN M G&SOBHANA P V	100,000.00
5110	KADAPRA	LC II	003015000003	10/12/2020	MARY THOMAS&THOMAS PYNUMMOOTTIL	200,000.00
5111	KADAPRA	LC II	003017000001	10/11/2020	BEENA MARIAM SAJU&SAJU KUMAR THOMAS	380,000.00
5112	KADAPRA	LC II	003017000002	10/11/2020	SAJU KUMAR THOMAS&BEENA MARIAM SAJU	400,000.00
5113	KADAPRA	LC II	003017000003	13/11/2020	IRINE MARIAM LEGI PHILIP&SARAMMA LEGI	500,000.00
5114	KADAPRA	LC II	003017000004	17/11/2020	J HARIKRISHNAN	110,000.00
5115	KADAPRA	LC II	003017000008	14/12/2020	MUHAMMAD SHEREEF	50,000.00
5116	KADAPRA	LC II	003017000009	23/12/2020	LEYA CHERIAN&JOLLY CHERIAN	300,000.00
5117	KADAPRA	LC II	003017000010	23/12/2020	LYJA CHERIAN&CHERIAN ABRAHAM	200,000.00
5118	KADAPRA	LC II	003017000011	21/01/2021	SAJU KUMAR THOMAS&BEENA MARIAM SAJU	300,000.00
5119	KADAPRA	LC II	003017000012	21/01/2021	ABRAHAM MATHEW&BEENA ABRAHAM	400,000.00
5120	KADAPRA	LC II	003017000013	21/01/2021	BEENA ABRAHAM&ABRAHAM MATHEW	400,000.00
5121	KADAPRA	LC II	003017000014	22/01/2021	BEENA MARIAM SAJU&SAJU KUMAR THOMAS	300,000.00
5122	KADAPRA	LC II	003017000016	25/01/2021	SAJU KUMAR THOMAS&BEENA MARIAM SAJU	300,000.00
5123	KADAPRA	LC II	003017000019	29/01/2021	STEPHIN LEGI PHILIP&SARAMMA LEGI PHILI	250,000.00
5124	KADAPRA	LC II	003017000020	30/01/2021	ANILA SIBI	50,000.00
5125	KADAPRA	LC II	003017000021	30/01/2021	DAISAMMA MATHEW&MATHEW C V	125,000.00
5126	KADAPRA	LC II	003017000022	10/02/2021	SANTHOSH KUMAR THOMAS&ANNAMMA SAN	354,713.00
5127	KADAPRA	LC II	003017000023	10/02/2021	SANTHOSH KUMAR THOMAS&ANNAMMA SAN	354,713.00
5128	KADAPRA	LC II	003017000024	27/01/2021	MINI JACOB	250,000.00
5129	KADAPRA	LC II	003017000025	27/01/2021	MINI JACOB	250,000.00
5130	KADAPRA	LC II	003020000011	17/08/2021	ALBIN MATHEW&JOSLY JOY	110,000.00
5131	KADAPRA	LC II	003021000002	07/09/2021	SUSAMMA GEORGE&ROBIN GEORGE	500,000.00
5132	KADAPRA	LC II	003022000001	30/08/2021	ANILA SIBI	25,000.00
5133	KADAPRA	LC II	003022000002	06/09/2021	PRASANNAKUMARI&SINI S	800,000.00
5134	KADAPRA	LC II	003022000003	14/09/2021	JYOTHI OMANAKUTTAN NAIR	250,000.00
5135	KADAPRA	LC II	003025000010	27/06/2022	JINCY SAMUEL	20,000.00
5136	KADAPRA	LC II	003025000011	28/06/2022	ANNAMMA JOY	200,000.00
5137	KADAPRA	LC II	003025000014	29/06/2022	LOIS JOSE	500,000.00
5138	KAKKODI	LC I	090001000174	18/05/2022	GOPINATHAN K	50,000.00
5139	KAKKODI	LC I	090001000175	18/05/2022	JAYAGOPALAN C	25,000.00
5140	KAKKODI	LC I	090001000176	18/05/2022	JAYAGOPALAN C	25,000.00
5141	KAKKODI	LC I	090001000178	14/06/2022	GOPINATHAN K	50,000.00
5142	KAKKODI	LC I	090001000179	06/07/2022	KRISHNANKUTTY.C.V&VINEETHA KRISHNANI	100,000.00
5143	KAKKODI	LC I	090001000182	08/07/2022	GOPINATHAN K	30,000.00
5144	KAKKODI	LC I	090001000185	22/07/2022	GOPINATHAN K	20,000.00
5145	KAKKODI	LC I	090001000199	01/09/2022	VINEETHA KRISHNANKUTTY&DEEPTI KRISHI	100,000.00
5146	KAKKODI	LC I	090001000200	01/09/2022	KRISHNANKUTTY.C.V&DEEPTI KRISHNANKU	100,000.00
5147	KAKKODI	LC I	090001000202	26/09/2022	GOPINATHAN K	30,000.00
5148	KAKKODI	LC I	090001000203	26/09/2022	GOPINATHAN K	50,000.00
5149	KAKKODI	LC I	090001000204	26/09/2022	GOPINATHAN K	50,000.00
5150	KAKKODI	LC I	090001000219	26/10/2022	GOPINATHAN K	20,000.00
5151	KAKKODI	LC I	090001000223	31/10/2022	THRESIAMMA	100,000.00
5152	KAKKODI	LC I	090001000227	05/11/2022	DEEPTI KRISHNANKUTTY&VINEETHA KRISHI	100,000.00
5153	KAKKODI	LC I	090001000230	23/11/2022	JAYAGOPALAN C	100,000.00
5154	KAKKODI	LC I	090001000248	27/12/2022	GOPINATHAN K	30,000.00
5155	KAKKODI	LC I	090001000270	04/05/2023	SHEENA P&ANIL KUMAR P	75,000.00
5156	KAKKODI	LC I	090001000271	07/06/2023	CLEMENTINE MILDRED&JIMMINGTON M V	100,000.00
5157	KAKKODI	LC I	090001000272	15/06/2023	SWARNA LATHA K T	300,000.00
5158	KAKKODI	LC I	090001000273	15/06/2023	SWARNA LATHA K T	300,000.00
5159	KAKKODI	LC I	090001000274	15/06/2023	SWARNA LATHA K T	200,000.00
5160	KAKKODI	LC I	090001000275	06/07/2023	JAYAGOPALAN C	20,000.00
5161	KAKKODI	LC I	090001000276	06/07/2023	JAYAGOPALAN C	20,000.00
5162	KAKKODI	LC I	090001000278	04/08/2023	SWARNA LATHA K T	200,000.00

5163	KAKKODI	LC I	090001000279	04/08/2023	SWARNA LATHA K T	200,000.00
5164	KAKKODI	LC I	090001000280	04/08/2023	SWARNA LATHA K T	100,000.00
5165	KAKKODI	LC I	090001000281	22/08/2023	SAJITHA MADAN MOHAN	200,000.00
5166	KAKKODI	LC I	090001000282	22/08/2023	SAJITHA MADAN MOHAN	200,000.00
5167	KAKKODI	LC I	090001000283	04/09/2023	SAJITHA MADAN MOHAN	200,000.00
5168	KAKKODI	LC I	090001000284	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5169	KAKKODI	LC I	090001000285	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5170	KAKKODI	LC I	090001000286	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5171	KAKKODI	LC I	090001000287	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5172	KAKKODI	LC I	090001000288	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5173	KAKKODI	LC I	090001000289	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5174	KAKKODI	LC I	090001000290	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5175	KAKKODI	LC I	090001000291	19/09/2023	SAJITHA MADAN MOHAN	100,000.00
5176	KAKKODI	LC I	090001000292	17/10/2023	JIJI JOSE	50,000.00
5177	KAKKODI	LC I	090001000293	03/11/2023	SHAJ SEBASTIAN	100,000.00
5178	KAKKODI	LC I	090001000294	03/11/2023	SHAJ SEBASTIAN	100,000.00
5179	KAKKODI	LC I	090001000295	17/11/2023	JIMMINGTON M V&CLEMENTINE MILDRED	150,000.00
5180	KAKKODI	LC I	090001000296	17/11/2023	ANIL KUMAR P&SHEENA P	50,000.00
5181	KAKKODI	LC I	090001000297	27/11/2023	CLEMENTINE MILDRED&JIMMINGTON M V	150,000.00
5182	KAKKODI	LC I	090001000298	02/12/2023	SAJITHA MADAN MOHAN	100,000.00
5183	KAKKODI	LC I	090001000299	02/12/2023	SAJITHA MADAN MOHAN	100,000.00
5184	KAKKODI	LC I	090001000300	02/12/2023	SAJITHA MADAN MOHAN	100,000.00
5185	KAKKODI	LC I	090001000301	02/12/2023	SAJITHA MADAN MOHAN	100,000.00
5186	KAKKODI	LC I	090001000303	04/12/2023	PRAVEEN JIMMINGTON	112,551.00
5187	KAKKODI	LC I	090001000304	11/12/2023	AMBAT MADAN MOHAN	100,000.00
5188	KAKKODI	LC I	090001000305	11/12/2023	AMBAT MADAN MOHAN	100,000.00
5189	KAKKODI	LC I	090001000306	11/12/2023	AMBAT MADAN MOHAN	100,000.00
5190	KAKKODI	LC I	090001000307	11/12/2023	AMBAT MADAN MOHAN	100,000.00
5191	KAKKODI	LC I	090001000308	11/12/2023	AMBAT MADAN MOHAN	100,000.00
5192	KAKKODI	LC I	090001000309	11/12/2023	AMBAT MADAN MOHAN	100,000.00
5193	KAKKODI	LC I	090001000310	11/12/2023	AMBAT MADAN MOHAN	100,000.00
5194	KAKKODI	LC I	090001000312	18/01/2024	PRAVEEN JIMMINGTON&DIANA PRAVEEN	125,000.00
5195	KAKKODI	LC I	090001000313	18/01/2024	DIANA PRAVEEN&PRAVEEN JIMMINGTON	125,000.00
5196	KAKKODI	LC I	090001000314	04/04/2024	JIMMINGTON M V&CLEMENTINE MILDRED	150,000.00
5197	KAKKODI	LC I	090001000315	04/04/2024	CLEMENTINE MILDRED&JIMMINGTON M V	200,000.00
5198	KAKKODI	LC I	090001000316	11/04/2024	JIMMINGTON M V&CLEMENTINE MILDRED	175,000.00
5199	KAKKODI	LC I	090001000317	11/04/2024	NIKITA JIMMINGTON&PRAVEEN JIMMINGTO	180,000.00
5200	KAKKODI	LC I	090001000318	11/04/2024	NATASHA JIMMINGTON&PRAVEEN JIMMINGT	170,000.00
5201	KAKKODI	LC I	090001000319	11/04/2024	CLEMENTINE MILDRED&JIMMINGTON M V	150,000.00
5202	KAKKODI	LC I	090003000001	04/03/2020	BIJITHA BOBICHAN&GIGI BOBICHAN	300,000.00
5203	KAKKODI	LC II	090001000192	19/06/2023	VINOD	423,591.00
5204	KAKKODI	LC II	090001000193	26/06/2023	RAHUL V	125,452.00
5205	KAKKODI	LC II	090001000195	08/07/2023	RATHIBHA	56,275.00
5206	KAKKODI	LC II	090001000196	08/07/2023	RATHIBHA	56,275.00
5207	KAKKODI	LC II	090001000197	08/07/2023	RATHIBHA	56,275.00
5208	KAKKODI	LC II	090001000199	08/07/2023	NEETHU P	126,677.00
5209	KAKKODI	LC II	090001000200	12/07/2023	KOMALA	5,573.00
5210	KAKKODI	LC II	090001000201	22/08/2023	NEETHU P	56,275.00
5211	KAKKODI	LC II	090001000202	22/08/2023	NEETHU P	56,275.00
5212	KAKKODI	LC II	090001000203	30/09/2023	DEEPU P	158,918.00
5213	KAKKODI	LC II	090001000204	30/09/2023	DEEPU P	79,459.00
5214	KAKKODI	LC II	090001000205	30/09/2023	DEEPU P	70,599.00
5215	KAKKODI	LC II	090001000206	30/09/2023	DEEPU P	70,599.00
5216	KAKKODI	LC II	090001000207	05/10/2023	DEEPU P	126,677.00
5217	KAKKODI	LC II	090001000208	05/10/2023	VASAVAN NAIR P	39,729.00
5218	KAKKODI	LC II	090001000209	05/10/2023	VASAVAN NAIR P	39,729.00
5219	KAKKODI	LC II	090001000210	05/10/2023	VASAVAN NAIR P	39,729.00
5220	KAKKODI	LC II	090001000211	05/10/2023	VASAVAN NAIR P	39,729.00
5221	KAKKODI	LC II	090001000212	05/10/2023	VASAVAN NAIR P	126,677.00
5222	KAKKODI	LC II	090001000213	05/10/2023	PRABHAMANI M C	126,677.00
5223	KAKKODI	LC II	090001000219	22/11/2023	T E K VENUGOPALAN	225,102.00

5224	KAKKODI	LC II	090001000220	04/12/2023	KOMALA	5,628.00
5225	KAKKODI	LC II	090001000232	25/01/2024	VARUN MADAN MOHAN	150,000.00
5226	KAKKODI	LC II	090001000233	02/02/2024	FIZAL P	50,000.00
5227	KAKKODI	LC II	090001000234	02/02/2024	FIZAL P	50,000.00
5228	KAKKODI	LC II	090001000235	02/02/2024	FIZAL P	50,000.00
5229	KAKKODI	LC II	090001000236	02/02/2024	FIZAL P	50,000.00
5230	KAKKODI	LC II	090001000237	02/02/2024	FIZAL P	50,000.00
5231	KAKKODI	LC II	090001000238	02/02/2024	FIZAL P	50,000.00
5232	KAKKODI	LC II	090001000239	02/02/2024	FIZAL P	50,000.00
5233	KAKKODI	LC II	090001000240	02/02/2024	FIZAL P	50,000.00
5234	KAKKODI	LC II	090001000241	02/02/2024	FIZAL P	50,000.00
5235	KAKKODI	LC II	090001000242	02/02/2024	FIZAL P	50,000.00
5236	KAKKODI	LC II	090001000243	11/04/2024	P C SATHYABHAMA	142,576.00
5237	KAKKODI	LC II	090001000244	11/04/2024	T E K VENUGOPALAN	253,354.00
5238	KAKKODI	LC II	090001000245	11/04/2024	P C SATHYABHAMA	127,293.00
5239	KAKKODI	LC II	090001000246	30/04/2024	APARNA T	63,646.00
5240	KAKKODI	LC II	090001000247	30/04/2024	APARNA T	63,646.00
5241	KALARKOI	LC I	043001000049	28/09/2020	INDIRA A	300,000.00
5242	KALARKOI	LC I	043001000067	14/06/2021	INDIRA A	250,000.00
5243	KALARKOI	LC I	043001000074	08/11/2021	INDIRA A	450,000.00
5244	KALARKOI	LC I	043001000095	07/03/2022	AMEET KRISHNAN	200,000.00
5245	KALARKOI	LC I	043001000104	05/04/2022	NIRMA JOY&JOYCHAN C V	200,000.00
5246	KALARKOI	LC I	043001000111	13/06/2022	DARSANA RAMACHANDRAN	300,000.00
5247	KALARKOI	LC I	043001000113	24/06/2022	SYAMA DEVADAS	500,000.00
5248	KALARKOI	LC I	043001000116	05/07/2022	MEKHALA DEVI	100,000.00
5249	KALARKOI	LC I	043001000149	09/12/2022	NIRMA JOY&ANNIE JOY	300,000.00
5250	KALARKOI	LC I	043001000164	28/02/2023	PRAKASAN M	200,000.00
5251	KALARKOI	LC I	043001000169	06/03/2023	SHAJI T S	700,000.00
5252	KALARKOI	LC I	043001000170	15/03/2023	GOPALAKRISHNAN T B&THANKAMANY M	100,000.00
5253	KALARKOI	LC I	043001000172	23/03/2023	UNNI M S	85,000.00
5254	KALARKOI	LC I	043001000173	23/03/2023	VALSALA P	200,000.00
5255	KALARKOI	LC I	043001000174	27/03/2023	GIRIJA DEVI S	500,000.00
5256	KALARKOI	LC I	043001000175	17/04/2023	PRAVEEN V	150,000.00
5257	KALARKOI	LC I	043001000176	28/04/2023	EJAS I	100,000.00
5258	KALARKOI	LC I	043001000177	02/05/2023	HIMA SREEKUMAR	150,000.00
5259	KALARKOI	LC I	043001000178	04/05/2023	SUDIKSHINA	100,000.00
5260	KALARKOI	LC I	043001000180	09/05/2023	JOSHYMON K P	400,000.00
5261	KALARKOI	LC I	043001000181	09/05/2023	JOSHYMON K P	400,000.00
5262	KALARKOI	LC I	043001000182	11/05/2023	EJAS I	100,000.00
5263	KALARKOI	LC I	043001000183	12/05/2023	HIMA SREEKUMAR	200,000.00
5264	KALARKOI	LC I	043001000184	18/05/2023	JOSHYMON K P	200,000.00
5265	KALARKOI	LC I	043001000185	18/05/2023	JAYAKRISHNAN V	300,000.00
5266	KALARKOI	LC I	043001000186	18/05/2023	KRISHNARJUNAN R	75,000.00
5267	KALARKOI	LC I	043001000187	29/05/2023	JAYAKRISHNAN V	300,000.00
5268	KALARKOI	LC I	043001000188	29/05/2023	GEETHA S V	200,000.00
5269	KALARKOI	LC I	043001000189	30/05/2023	ANIL DETH KARTHIKEYAN	100,000.00
5270	KALARKOI	LC I	043001000191	06/06/2023	SANTHA KUMARI	500,000.00
5271	KALARKOI	LC I	043001000192	08/06/2023	SMITHA K	500,000.00
5272	KALARKOI	LC I	043001000193	08/06/2023	UNNIKRISHNAN NAIR N	30,000.00
5273	KALARKOI	LC I	043001000194	09/06/2023	GEETHA S V	100,000.00
5274	KALARKOI	LC I	043001000195	10/06/2023	GEETHA KUMARI	200,000.00
5275	KALARKOI	LC I	043001000196	12/06/2023	SWAMINATHAN P P	150,000.00
5276	KALARKOI	LC I	043001000197	12/06/2023	SWAMINATHAN P P	150,000.00
5277	KALARKOI	LC I	043001000198	14/06/2023	HIMA SREEKUMAR	200,000.00
5278	KALARKOI	LC I	043001000199	14/06/2023	P A SUDARSANA KURUP	500,000.00
5279	KALARKOI	LC I	043001000200	16/06/2023	RAJU C P	100,000.00
5280	KALARKOI	LC I	043001000202	30/06/2023	HIMA SREEKUMAR	100,000.00
5281	KALARKOI	LC I	043001000203	30/06/2023	JAYAKRISHNAN V	200,000.00
5282	KALARKOI	LC I	043001000204	04/07/2023	HIMA SREEKUMAR	200,000.00
5283	KALARKOI	LC I	043001000205	06/07/2023	HIMA SREEKUMAR	200,000.00
5284	KALARKOI	LC I	043001000206	06/07/2023	JAYAKRISHNAN V	150,000.00

5285	KALARKO	LC I	043001000207	06/07/2023	SHAJI T S	100,000.00
5286	KALARKO	LC I	043001000208	06/07/2023	SANTHOSH N V	500,000.00
5287	KALARKO	LC I	043001000209	06/07/2023	BINDHU M S	500,000.00
5288	KALARKO	LC I	043001000210	14/07/2023	JAYAKRISHNAN V	300,000.00
5289	KALARKO	LC I	043001000211	09/08/2023	JAYAKRISHNAN V	150,000.00
5290	KALARKO	LC I	043001000212	10/08/2023	PRAKASAN M	120,000.00
5291	KALARKO	LC I	043001000213	14/08/2023	GOPALAKRISHNA PANICKER T G	200,000.00
5292	KALARKO	LC I	043001000214	14/08/2023	GOPALAKRISHNA PANICKER T G	200,000.00
5293	KALARKO	LC I	043001000215	14/08/2023	GOPALAKRISHNA PANICKER T G	100,000.00
5294	KALARKO	LC I	043001000216	16/08/2023	RAZIYA S	100,000.00
5295	KALARKO	LC I	043001000217	16/08/2023	JAYAKRISHNAN V	150,000.00
5296	KALARKO	LC I	043001000218	18/08/2023	VALSALA P	150,000.00
5297	KALARKO	LC I	043001000220	22/08/2023	HIMA SREEKUMAR	320,939.00
5298	KALARKO	LC I	043001000221	23/08/2023	HIMA SREEKUMAR	100,000.00
5299	KALARKO	LC I	043001000222	24/08/2023	UNNI M S	50,000.00
5300	KALARKO	LC I	043001000223	25/08/2023	HIMA SREEKUMAR	100,000.00
5301	KALARKO	LC I	043001000224	25/08/2023	ASWATHY M NAIR	200,000.00
5302	KALARKO	LC I	043001000225	25/08/2023	P PARAMESWARAN NAMPOOTHIRI	200,000.00
5303	KALARKO	LC I	043001000226	25/08/2023	P PARAMESWARAN NAMPOOTHIRI	200,000.00
5304	KALARKO	LC I	043001000227	25/08/2023	P PARAMESWARAN NAMPOOTHIRI	200,000.00
5305	KALARKO	LC I	043001000228	25/08/2023	P PARAMESWARAN NAMPOOTHIRI	200,000.00
5306	KALARKO	LC I	043001000229	25/08/2023	P PARAMESWARAN NAMPOOTHIRI	200,000.00
5307	KALARKO	LC I	043001000230	31/08/2023	HIMA SREEKUMAR	100,000.00
5308	KALARKO	LC I	043001000231	04/09/2023	BINDU HARINATH	150,000.00
5309	KALARKO	LC I	043001000232	04/09/2023	GEETHA KUMARI	100,000.00
5310	KALARKO	LC I	043001000233	07/09/2023	SANTHA KUMARI	100,000.00
5311	KALARKO	LC I	043001000234	07/09/2023	S RADHAKRISHNAN&RAJENDRA BABU S	250,000.00
5312	KALARKO	LC I	043001000235	07/09/2023	RAJENDRAN P	100,000.00
5313	KALARKO	LC I	043001000236	07/09/2023	HIMA SREEKUMAR	150,000.00
5314	KALARKO	LC I	043001000237	13/09/2023	PRAKASAN M	100,000.00
5315	KALARKO	LC I	043001000238	20/09/2023	RAJEEV S	250,000.00
5316	KALARKO	LC I	043001000239	20/09/2023	RAJEEV S	50,000.00
5317	KALARKO	LC I	043001000240	03/10/2023	GEETHA S MENON	300,000.00
5318	KALARKO	LC I	043001000241	03/10/2023	GEETHA S MENON	200,000.00
5319	KALARKO	LC I	043001000243	13/10/2023	GOPALAKRISHNA PANICKER T G	200,000.00
5320	KALARKO	LC I	043001000244	13/10/2023	GOPALAKRISHNA PANICKER T G	200,000.00
5321	KALARKO	LC I	043001000245	13/10/2023	GOPALAKRISHNA PANICKER T G	100,000.00
5322	KALARKO	LC I	043001000246	16/10/2023	SHIBU SANKER S	200,000.00
5323	KALARKO	LC I	043001000247	01/11/2023	JITHIN XAVIER	70,000.00
5324	KALARKO	LC I	043001000248	11/11/2023	HIMA SREEKUMAR	100,000.00
5325	KALARKO	LC I	043001000249	17/11/2023	SUDHA P	500,000.00
5326	KALARKO	LC I	043001000250	17/11/2023	S RADHAKRISHNAN	200,000.00
5327	KALARKO	LC I	043001000251	24/11/2023	HIMA SREEKUMAR	300,000.00
5328	KALARKO	LC I	043001000252	24/11/2023	GOPAN R	150,000.00
5329	KALARKO	LC I	043001000253	06/12/2023	HIMA SREEKUMAR	100,000.00
5330	KALARKO	LC I	043001000254	20/12/2023	BINI BABU I	500,000.00
5331	KALARKO	LC I	043001000255	20/12/2023	BINI BABU I	500,000.00
5332	KALARKO	LC I	043001000256	26/12/2023	BINDU HARINATH	100,000.00
5333	KALARKO	LC I	043001000257	06/01/2024	HIMA SREEKUMAR	150,000.00
5334	KALARKO	LC I	043001000258	20/01/2024	HIMA SREEKUMAR	150,000.00
5335	KALARKO	LC I	043001000259	20/01/2024	HIMA SREEKUMAR	185,000.00
5336	KALARKO	LC I	043001000260	12/02/2024	GEETHA S V	225,000.00
5337	KALARKO	LC I	043001000261	12/02/2024	HIMA SREEKUMAR	100,000.00
5338	KALARKO	LC I	043001000262	20/02/2024	BINI BABU I	500,000.00
5339	KALARKO	LC I	043001000263	28/02/2024	HIMA SREEKUMAR	100,000.00
5340	KALARKO	LC I	043001000264	05/03/2024	HIMA SREEKUMAR	200,000.00
5341	KALARKO	LC I	043001000265	11/03/2024	RAJENDRAN P	200,000.00
5342	KALARKO	LC I	043001000266	11/03/2024	GEETHA S V	200,000.00
5343	KALARKO	LC I	043001000267	18/04/2024	SUNIL JOSEPH	100,000.00
5344	KALARKO	LC I	043001000268	24/04/2024	UNNIKRISHNAN NAIR N	70,000.00
5345	KALARKO	LC I	043015000002	24/12/2021	ANNIE JOY I	600,000.00

5346	KALARKO	LC I	043015000003	27/12/2021	AMEET KRISHNAN	600,000.00
5347	KALARKO	LC II	043001000140	04/03/2022	JAYASREE SANAL	168,826.00
5348	KALARKO	LC II	043001000141	04/03/2022	JAYASREE SANAL	112,551.00
5349	KALARKO	LC II	043001000203	09/08/2022	VIJAYASREE R	500,000.00
5350	KALARKO	LC II	043001000222	27/09/2022	SANALKUMAR M	168,826.00
5351	KALARKO	LC II	043001000223	27/09/2022	SANALKUMAR M	168,826.00
5352	KALARKO	LC II	043001000231	27/10/2022	BABU GOVIND	100,000.00
5353	KALARKO	LC II	043001000232	27/10/2022	BABU GOVIND	100,000.00
5354	KALARKO	LC II	043001000233	27/10/2022	BABU GOVIND	300,000.00
5355	KALARKO	LC II	043001000240	15/11/2022	BABU GOVIND	125,000.00
5356	KALARKO	LC II	043001000247	01/12/2022	BABU GOVIND	225,000.00
5357	KALARKO	LC II	043001000251	02/12/2022	DEVARAJ P S	100,000.00
5358	KALARKO	LC II	043001000267	06/01/2023	GIJO KURIAN	1,136,764.00
5359	KALARKO	LC II	043001000272	24/01/2023	KEVIN ROZARIO	100,000.00
5360	KALARKO	LC II	043001000280	06/02/2023	GEORGE OUSEPH	293,934.00
5361	KALARKO	LC II	043001000294	07/03/2023	GOVIND SREEKUMAR	100,000.00
5362	KALARKO	LC II	043001000298	11/03/2023	HARINATHA PILLAI M P	112,551.00
5363	KALARKO	LC II	043001000302	18/03/2023	SAMSON J	50,000.00
5364	KALARKO	LC II	043001000310	03/04/2023	GOPALAKRISHNAN T B&THANKAMANY M	100,000.00
5365	KALARKO	LC II	043001000311	08/04/2023	SABIN S	50,000.00
5366	KALARKO	LC II	043001000312	14/04/2023	RAHUL HARSHAN	347,896.00
5367	KALARKO	LC II	043001000313	14/04/2023	RAHUL HARSHAN	231,930.00
5368	KALARKO	LC II	043001000315	17/04/2023	SUDHEESH	100,000.00
5369	KALARKO	LC II	043001000316	17/04/2023	SREEJA P NAIR	50,000.00
5370	KALARKO	LC II	043001000319	19/04/2023	GAUTHAM SANAL	100,000.00
5371	KALARKO	LC II	043001000323	28/04/2023	BIJIMOL V S	200,000.00
5372	KALARKO	LC II	043001000325	05/05/2023	HIMA SREEKUMAR	178,864.00
5373	KALARKO	LC II	043001000326	08/05/2023	GEETHA S V	352,992.00
5374	KALARKO	LC II	043001000327	08/05/2023	BINDU R NAIR	200,000.00
5375	KALARKO	LC II	043001000328	10/05/2023	HARINATHA PILLAI M P	79,458.00
5376	KALARKO	LC II	043001000331	20/05/2023	PONNU S	10,000.00
5377	KALARKO	LC II	043001000332	20/05/2023	LOLITHA HARSHAN	278,655.00
5378	KALARKO	LC II	043001000333	24/05/2023	SHYAM B	16,883.00
5379	KALARKO	LC II	043001000334	29/05/2023	KANNAN S	25,000.00
5380	KALARKO	LC II	043001000335	29/05/2023	DEVIKA S SANKER	200,000.00
5381	KALARKO	LC II	043001000336	06/06/2023	PRIYA MADHU	300,000.00
5382	KALARKO	LC II	043001000337	06/06/2023	MADHU PURUSHOTHAMAN	300,000.00
5383	KALARKO	LC II	043001000339	13/06/2023	BINDU R NAIR	600,000.00
5384	KALARKO	LC II	043001000340	15/06/2023	LEKHA HARINATH	50,000.00
5385	KALARKO	LC II	043001000341	06/07/2023	HIMA SREEKUMAR	158,918.00
5386	KALARKO	LC II	043001000344	19/07/2023	SREEBA PILLAI P	20,000.00
5387	KALARKO	LC II	043001000345	20/07/2023	HARINATHA PILLAI M P	89,432.00
5388	KALARKO	LC II	043001000346	25/07/2023	USHA DEVI M.S	253,354.00
5389	KALARKO	LC II	043001000347	25/07/2023	USHA DEVI M.S	253,354.00
5390	KALARKO	LC II	043001000348	25/07/2023	ASWATHY M NAIR	126,677.00
5391	KALARKO	LC II	043001000349	29/07/2023	USHA DEVI M.S	150,000.00
5392	KALARKO	LC II	043001000350	02/08/2023	GOVIND SREEKUMAR	100,000.00
5393	KALARKO	LC II	043001000352	04/08/2023	USHA DEVI M.S	158,918.00
5394	KALARKO	LC II	043001000353	09/08/2023	INDU HARIKRISHNAN	50,000.00
5395	KALARKO	LC II	043001000355	14/08/2023	CHANDRAMOHANAN NAIR N K	150,000.00
5396	KALARKO	LC II	043001000356	16/08/2023	SANTHA KUMARI	200,000.00
5397	KALARKO	LC II	043001000357	16/08/2023	SANTHA KUMARI	200,000.00
5398	KALARKO	LC II	043001000358	16/08/2023	SANTHA KUMARI	100,000.00
5399	KALARKO	LC II	043001000359	17/08/2023	CHANDRAMOHANAN NAIR N K	150,000.00
5400	KALARKO	LC II	043001000360	18/08/2023	USHA DEVI M.S	178,864.00
5401	KALARKO	LC II	043001000362	22/08/2023	USHA DEVI M.S	320,939.00
5402	KALARKO	LC II	043001000363	25/08/2023	SANTHA KUMARI	150,000.00
5403	KALARKO	LC II	043001000364	25/08/2023	SANTHA KUMARI	100,000.00
5404	KALARKO	LC II	043001000366	02/09/2023	INDIRA DEVI R	100,000.00
5405	KALARKO	LC II	043001000367	20/09/2023	SHAJI R	200,000.00
5406	KALARKO	LC II	043001000368	03/10/2023	GOPAN R	89,432.00

5407	KALARKO	LC II	043001000369	03/10/2023	DRISYA VENUGOPAL	89,432.00
5408	KALARKO	LC II	043001000370	27/10/2023	PRAMIL R	50,000.00
5409	KALARKO	LC II	043001000373	06/11/2023	VINEETHA MOL	25,000.00
5410	KALARKO	LC II	043001000374	17/11/2023	NIDHIN XAVIER	100,000.00
5411	KALARKO	LC II	043001000375	17/11/2023	NIDHIN XAVIER	50,000.00
5412	KALARKO	LC II	043001000377	23/11/2023	JANAKIAMMA O	100,000.00
5413	KALARKO	LC II	043001000379	06/12/2023	RAJAN R	126,677.00
5414	KALARKO	LC II	043001000380	09/12/2023	DEVANARAYANAN A	6,273.00
5415	KALARKO	LC II	043001000381	09/12/2023	DEEPA T	32,788.00
5416	KALARKO	LC II	043001000382	09/12/2023	DEVANARAYANAN A	6,444.00
5417	KALARKO	LC II	043001000384	22/12/2023	USHA DEVI M.S	126,677.00
5418	KALARKO	LC II	043001000385	22/12/2023	HIMA SREEKUMAR	158,918.00
5419	KALARKO	LC II	043001000386	01/01/2024	INDIRA DEVI R	80,000.00
5420	KALARKO	LC II	043001000388	07/02/2024	BIJIMOL V S	225,102.00
5421	KALARKO	LC II	043001000390	12/02/2024	RAJAN R	180,612.00
5422	KALARKO	LC II	043001000391	12/02/2024	HIMA SREEKUMAR	270,917.00
5423	KALARKO	LC II	043001000392	16/02/2024	GOPAN R	114,061.00
5424	KALARKO	LC II	043001000393	22/02/2024	USHA DEVI M.S	802,353.00
5425	KALARKO	LC II	043001000394	22/02/2024	RAJAN R	215,351.00
5426	KALARKO	LC II	043001000395	22/02/2024	USHA DEVI M.S	142,576.00
5427	KALARKO	LC II	043001000396	05/03/2024	HIMA SREEKUMAR	272,234.00
5428	KALARKO	LC II	043001000397	05/03/2024	RAJAN R	127,293.00
5429	KALARKO	LC II	043001000398	11/03/2024	USHA DEVI M.S	272,234.00
5430	KALARKO	LC II	043001000399	11/03/2024	USHA DEVI M.S	90,743.00
5431	KALARKO	LC II	043001000400	11/03/2024	USHA DEVI M.S	204,269.00
5432	KALARKO	LC II	043001000401	16/03/2024	RAJAN R	204,269.00
5433	KALARKO	LC II	043001000402	21/03/2024	GOPAN R	114,616.00
5434	KALARKO	LC II	043001000404	28/03/2024	USHA DEVI M.S	171,923.00
5435	KALARKO	LC II	043001000405	28/03/2024	HIMA SREEKUMAR	171,923.00
5436	KALARKO	LC II	043001000406	09/04/2024	HARINATHA PILLAI M P	90,000.00
5437	KALARKO	LC II	043001000407	16/04/2024	GOPAN R	202,292.00
5438	KALARKO	LC II	043001000408	18/04/2024	S RADHAKRISHNAN	158,918.00
5439	KALARKO	LC II	043002000001	19/10/2022	BABU GOVIND	150,000.00
5440	KALARKO	LC II	043005000001	05/08/2019	RAJALEKSHMI S	1,000,000.00
5441	KALARKO	LC II	043006000001	07/03/2020	SARASAMMA B	100,000.00
5442	KALAYAPU	LC I	126001000005	22/07/2021	AKKAMMA WILSON	1,400,000.00
5443	KALAYAPU	LC I	126001000010	30/04/2022	K G MATHEW	125,000.00
5444	KALAYAPU	LC I	126001000011	02/06/2022	K G MATHEW	200,000.00
5445	KALAYAPU	LC I	126001000016	26/12/2022	VINITHA SARA ABRAHAM	500,000.00
5446	KALAYAPU	LC I	126001000017	20/02/2023	K G MATHEW	400,000.00
5447	KALAYAPU	LC I	126001000018	07/03/2023	REEBA JACOB	300,000.00
5448	KALAYAPU	LC I	126001000019	09/03/2023	PHILIP CHACKO	500,000.00
5449	KALAYAPU	LC I	126001000020	18/03/2023	SHEELA ANIE GEORGE	500,000.00
5450	KALAYAPU	LC I	126001000021	27/03/2023	ALICE AJAI THOMAS	200,000.00
5451	KALAYAPU	LC I	126001000022	12/05/2023	JAYA K R	200,000.00
5452	KALAYAPU	LC I	126001000023	17/05/2023	JOSE K C	500,000.00
5453	KALAYAPU	LC I	126001000024	22/05/2023	JAYA K R	300,000.00
5454	KALAYAPU	LC I	126001000025	03/06/2023	JOSE K C	100,000.00
5455	KALAYAPU	LC I	126001000026	22/06/2023	BABY JOHN P	250,000.00
5456	KALAYAPU	LC I	126001000027	28/07/2023	JACOB CHACKO	250,000.00
5457	KALAYAPU	LC I	126001000028	07/08/2023	REEBA JACOB	400,000.00
5458	KALAYAPU	LC I	126001000029	07/09/2023	VINITHA SARA ABRAHAM	500,000.00
5459	KALAYAPU	LC I	126001000030	11/09/2023	YOHANNAN MATHEW	450,000.00
5460	KALAYAPU	LC I	126001000031	11/09/2023	YOHANNAN MATHEW	400,000.00
5461	KALAYAPU	LC I	126001000032	13/09/2023	YOHANNAN MATHEW	450,000.00
5462	KALAYAPU	LC II	126001000117	04/02/2023	THANKACHAN Y	200,000.00
5463	KALAYAPU	LC II	126001000120	16/02/2023	MATHEWS C JOHN	253,354.00
5464	KALAYAPU	LC II	126001000125	31/03/2023	ANILA THOMAS	100,000.00
5465	KALAYAPU	LC II	126001000127	20/04/2023	SUSAMMA	200,000.00
5466	KALAYAPU	LC II	126001000128	24/04/2023	JOSHY ZACARIA	111,462.00
5467	KALAYAPU	LC II	126001000130	28/04/2023	ANIL BABY	222,924.00

5468	KALAYAPU	LC II	126001000131	03/05/2023	BOBY THOMAS	111,462.00
5469	KALAYAPU	LC II	126001000132	09/05/2023	SUSAMMA	200,000.00
5470	KALAYAPU	LC II	126001000133	13/05/2023	JOSHY ZACARIA	111,462.00
5471	KALAYAPU	LC II	126001000134	15/05/2023	JOLLY THOMAS	111,462.00
5472	KALAYAPU	LC II	126001000135	15/05/2023	PRINCY MATHEW BOBY	111,462.00
5473	KALAYAPU	LC II	126001000136	17/05/2023	RANI THANKACHAN	413,463.00
5474	KALAYAPU	LC II	126001000138	30/05/2023	VIJAYA PRAKASH	20,000.00
5475	KALAYAPU	LC II	126001000141	31/05/2023	JIJI GEORGE	376,355.00
5476	KALAYAPU	LC II	126001000142	31/05/2023	JOSHY ZACARIA	125,452.00
5477	KALAYAPU	LC II	126001000145	01/06/2023	LENY K THOMAS VAIDYAN	376,355.00
5478	KALAYAPU	LC II	126001000146	19/06/2023	SAM CHACKO	125,452.00
5479	KALAYAPU	LC II	126001000147	24/06/2023	TEENA ISSAC	105,281.00
5480	KALAYAPU	LC II	126001000148	14/07/2023	GEORGE JOHN	50,000.00
5481	KALAYAPU	LC II	126001000149	03/08/2023	REEBA JACOB	500,000.00
5482	KALAYAPU	LC II	126001000150	23/08/2023	ABY K RAJU	15,000.00
5483	KALAYAPU	LC II	126001000152	04/09/2023	ANNAMMA ROY	200,000.00
5484	KALAYAPU	LC II	126001000153	07/09/2023	PRIYA SAJI	200,000.00
5485	KALAYAPU	LC II	126001000154	08/09/2023	ANIL BABY	253,354.00
5486	KALAYAPU	LC II	126001000157	10/10/2023	ISABEL	13,000.00
5487	KALAYAPU	LC II	126001000158	16/10/2023	ANIL BABY	400,000.00
5488	KALAYAPU	LC II	126001000159	16/10/2023	REENA ANIL	400,000.00
5489	KALAYAPU	LC II	126001000160	16/10/2023	RICHIN T ANIL	400,000.00
5490	KALAYAPU	LC II	126001000161	16/10/2023	RENIL BABY ANIL	400,000.00
5491	KALAYAPU	LC II	126001000162	16/10/2023	ACHIAMMA	300,000.00
5492	KALAYAPU	LC II	126001000163	16/10/2023	THOMAS MATHEW	315,809.00
5493	KALAYAPU	LC II	126001000167	05/12/2023	SOBHA GEORGE	126,677.00
5494	KALAYAPU	LC II	126001000168	05/12/2023	YOHANNAN MATHEW	126,677.00
5495	KALAYAPU	LC II	126001000169	30/12/2023	SHEELA ANIE GEORGE	542,395.00
5496	KALAYAPU	LC II	126001000172	03/01/2024	JOLLY THOMAS	450,204.00
5497	KALAYAPU	LC II	126001000173	03/01/2024	DAISY GEORGE	25,000.00
5498	KALAYAPU	LC II	126001000174	10/01/2024	ANILA THOMAS	101,315.00
5499	KALAYAPU	LC II	126001000175	30/01/2024	ANIL BABY	380,031.00
5500	KALAYAPU	LC II	126001000176	30/01/2024	RAJEEV GEORGE	126,677.00
5501	KALAYAPU	LC II	126001000178	04/03/2024	JOSEPH GEORGE	126,677.00
5502	KALAYAPU	LC II	126001000179	04/03/2024	JOSEPH GEORGE	126,677.00
5503	KALAYAPU	LC II	126001000180	12/03/2024	DAISY D	22,000.00
5504	KALAYAPU	LC II	126001000181	15/03/2024	JAYA K R	20,000.00
5505	KALAYAPU	LC II	126001000182	25/03/2024	GRACY THOMAS	143,269.00
5506	KALAYAPU	LC II	126017000001	28/01/2021	ABYMON B	200,000.00
5507	KALAYAPU	LC II	126024000001	23/12/2021	RENJITH KUMAR	900,000.00
5508	KALLIKKA	LC I	083001000095	22/03/2023	USHAKUMARI S	50,000.00
5509	KALLIKKA	LC I	083001000096	25/04/2023	SHEELA	100,000.00
5510	KALLIKKA	LC I	083001000097	18/05/2023	SHEELA	100,000.00
5511	KALLIKKA	LC I	083001000098	18/05/2023	RETHNAMMA	100,000.00
5512	KALLIKKA	LC I	083001000099	18/05/2023	JOHN T V	101,000.00
5513	KALLIKKA	LC I	083001000100	23/05/2023	JABBAR	100,000.00
5514	KALLIKKA	LC I	083001000101	23/05/2023	JABBAR	50,000.00
5515	KALLIKKA	LC I	083001000102	23/05/2023	USHAKUMARI S	115,000.00
5516	KALLIKKA	LC I	083001000103	23/05/2023	VIJAYALAKSHMI K N	150,000.00
5517	KALLIKKA	LC I	083001000104	30/05/2023	SREEJA SURESH	25,000.00
5518	KALLIKKA	LC I	083001000105	10/06/2023	RETHNAMMA	100,000.00
5519	KALLIKKA	LC I	083001000106	27/06/2023	BRAHMANAYAKAN PILLAI	300,000.00
5520	KALLIKKA	LC I	083001000107	10/07/2023	G GOPALAKRISHNAN NAIR	100,000.00
5521	KALLIKKA	LC I	083001000108	10/07/2023	RETHNAMMA	30,000.00
5522	KALLIKKA	LC I	083001000110	21/07/2023	JASSI A	100,000.00
5523	KALLIKKA	LC I	083001000111	18/08/2023	CHANDRAN NAIR	100,000.00
5524	KALLIKKA	LC I	083001000112	31/08/2023	SHEELA	100,000.00
5525	KALLIKKA	LC I	083001000113	01/11/2023	SHEELA	100,000.00
5526	KALLIKKA	LC I	083001000114	01/11/2023	SHEELA	200,000.00
5527	KALLIKKA	LC I	083001000115	16/12/2023	CHANDRAN NAIR	600,000.00
5528	KALLIKKA	LC I	083001000116	18/12/2023	G GOPALAKRISHNAN NAIR	240,000.00

5529	KALLIKKA	LC I	083001000117	14/02/2024	JASSI A	252,500.00
5530	KALLIKKA	LC I	083001000118	14/02/2024	CHANDRAN NAIR	100,000.00
5531	KALLIKKA	LC I	083016000001	08/06/2022	SHEELA	100,000.00
5532	KALLIKKA	LC II	083001000135	02/07/2022	SANTHAKUMARI K M	10,000.00
5533	KALLIKKA	LC II	083001000157	12/04/2023	SANTHAKUMARI K M	112,000.00
5534	KALLIKKA	LC II	083001000158	12/04/2023	SANTHAKUMARI K M	63,000.00
5535	KALLIKKA	LC II	083001000159	12/04/2023	SANTHAKUMARI K M	22,000.00
5536	KALLIKKA	LC II	083001000160	24/04/2023	USHAKUMARI S	10,000.00
5537	KALLIKKA	LC II	083001000162	26/05/2023	USHAKUMARI S	140,000.00
5538	KALLIKKA	LC II	083001000163	26/05/2023	USHAKUMARI S	17,500.00
5539	KALLIKKA	LC II	083001000164	29/05/2023	SANTHAKUMARI K M	33,439.00
5540	KALLIKKA	LC II	083001000165	29/05/2023	SIVARAJAN S	6,273.00
5541	KALLIKKA	LC II	083001000166	09/06/2023	ROYMON P	6,273.00
5542	KALLIKKA	LC II	083001000167	18/08/2023	P K GOPI	55,731.00
5543	KALLIKKA	LC II	083001000168	18/08/2023	SANTHAKUMARI K M	11,146.00
5544	KALLIKKA	LC II	083001000169	18/08/2023	SATHYA ANANDAN P	70,598.00
5545	KALLIKKA	LC II	083001000170	18/08/2023	SANTHAKUMARI K M	63,338.00
5546	KALLIKKA	LC II	083001000171	21/08/2023	ROYMON P	19,002.00
5547	KALLIKKA	LC II	083001000172	21/08/2023	LINU VARGHESE	19,002.00
5548	KALLIKKA	LC II	083001000173	21/08/2023	LINU VARGHESE	19,002.00
5549	KALLIKKA	LC II	083001000174	11/10/2023	SANTHAKUMARI K M	112,551.00
5550	KALLIKKA	LC II	083001000175	11/10/2023	ROYMON P	6,334.00
5551	KALLIKKA	LC II	083001000176	11/10/2023	ROYMON P	14,120.00
5552	KALLIKKA	LC II	083001000177	11/10/2023	ROYMON P	21,179.00
5553	KALLIKKA	LC II	083001000178	03/01/2024	CHANDRAN NAIR	200,000.00
5554	KALLIKKA	LC II	083001000179	04/01/2024	MOHANAN NAIR	200,000.00
5555	KALLIKKA	LC II	083001000180	09/01/2024	SATHYA ANANDAN P	39,535.00
5556	KALLIKKA	LC II	083001000181	09/01/2024	SATHYA ANANDAN P	70,907.00
5557	KALLIKKA	LC II	083001000182	09/01/2024	SATHYA ANANDAN P	84,413.00
5558	KALLIKKA	LC II	083001000183	09/01/2024	SANTHAKUMARI K M	11,255.00
5559	KALLIKKA	LC II	083001000184	19/02/2024	SATHYA ANANDAN P	12,668.00
5560	KALLIKKA	LC II	083002000002	27/11/2018	MRIDULARAJ C A	50,000.00
5561	KALLIKKA	LC II	083006000002	06/03/2020	JASSI A	550,000.00
5562	KALLIKKA	LC II	083006000003	10/03/2020	SHEEJA JOHN	100,000.00
5563	KANHANG	LC I	128001000006	26/07/2021	KUNHIRAMAN K	242,000.00
5564	KANHANG	LC I	128001000010	09/11/2021	KUNHIRAMAN K	314,000.00
5565	KANHANG	LC I	128001000021	04/07/2022	PADMINI K	600,000.00
5566	KANHANG	LC I	128001000022	07/07/2022	JAYA KUMARI K	50,000.00
5567	KANHANG	LC I	128001000023	07/07/2022	JAYA KUMARI K	50,000.00
5568	KANHANG	LC I	128001000024	07/07/2022	JAYA KUMARI K	50,000.00
5569	KANHANG	LC I	128001000025	12/07/2022	AMBIKA BABURAJ	250,000.00
5570	KANHANG	LC I	128001000027	23/07/2022	REMYA P C	100,000.00
5571	KANHANG	LC I	128001000028	26/07/2022	RADHIKA M	100,000.00
5572	KANHANG	LC I	128001000029	26/07/2022	SIDHARTH N S	50,000.00
5573	KANHANG	LC I	128001000041	19/11/2022	BABURAJ KANHIRAVAYAL VEEDU&SUMATHI I	500,000.00
5574	KANHANG	LC I	128001000042	19/11/2022	BABURAJ KANHIRAVAYAL VEEDU&SUMATHI I	500,000.00
5575	KANHANG	LC I	128001000046	05/12/2022	VARUN PUKLATH	300,000.00
5576	KANHANG	LC I	128001000049	01/02/2023	VARUN PUKLATH	400,000.00
5577	KANHANG	LC I	128001000050	03/03/2023	VARUN PUKLATH	250,000.00
5578	KANHANG	LC I	128001000051	07/03/2023	AMBIKA BABURAJ	200,000.00
5579	KANHANG	LC I	128001000054	04/04/2023	VARUN PUKLATH	230,800.00
5580	KANHANG	LC I	128001000058	19/04/2023	DHANANJAYAN NAMBIAR K K	700,000.00
5581	KANHANG	LC I	128001000059	02/06/2023	VARUN PUKLATH	230,800.00
5582	KANHANG	LC I	128001000060	30/06/2023	RAMYA K	50,000.00
5583	KANHANG	LC I	128001000061	30/06/2023	RAMYA K	50,000.00
5584	KANHANG	LC I	128001000062	03/07/2023	VARUN PUKLATH	323,100.00
5585	KANHANG	LC I	128001000063	26/07/2023	RAMESH MALLYA .K	50,000.00
5586	KANHANG	LC I	128001000064	26/07/2023	RAMESH MALLYA .K	50,000.00
5587	KANHANG	LC I	128001000065	02/08/2023	VARUN PUKLATH	26,950.00
5588	KANHANG	LC I	128001000066	04/08/2023	SHASHIDHARAN N	20,000.00
5589	KANHANG	LC I	128001000067	08/08/2023	M P AMMALU KUTTY	200,000.00

5590	KANHANG	LC I	128001000069	08/08/2023	MATHEW KURIAN	80,000.00
5591	KANHANG	LC I	128001000070	18/08/2023	RAMESH MALLYA .K	25,000.00
5592	KANHANG	LC I	128001000071	18/08/2023	RAMESH MALLYA .K	25,000.00
5593	KANHANG	LC I	128001000072	24/08/2023	NIKHITHA NAIK K	300,000.00
5594	KANHANG	LC I	128001000073	01/09/2023	VARUN PUKLATH	203,800.00
5595	KANHANG	LC I	128001000074	05/09/2023	NANDAN VENUGOPAL	50,000.00
5596	KANHANG	LC I	128001000075	05/09/2023	NANDAN VENUGOPAL	50,000.00
5597	KANHANG	LC I	128001000076	05/09/2023	NANDAN VENUGOPAL	50,000.00
5598	KANHANG	LC I	128001000077	05/09/2023	NANDAN VENUGOPAL	50,000.00
5599	KANHANG	LC I	128001000078	05/09/2023	JYOTHI VENUGOPALAN	50,000.00
5600	KANHANG	LC I	128001000079	05/09/2023	JYOTHI VENUGOPALAN	50,000.00
5601	KANHANG	LC I	128001000080	05/09/2023	JYOTHI VENUGOPALAN	50,000.00
5602	KANHANG	LC I	128001000081	05/09/2023	JYOTHI VENUGOPALAN	50,000.00
5603	KANHANG	LC I	128001000082	05/09/2023	KODOTH VENUGOPALAN	40,000.00
5604	KANHANG	LC I	128001000083	07/09/2023	KUSUMA KURUVERI	100,000.00
5605	KANHANG	LC I	128001000084	08/09/2023	PRASAD A K	100,000.00
5606	KANHANG	LC I	128001000085	19/09/2023	SHASHIDHARAN N	20,000.00
5607	KANHANG	LC I	128001000086	31/10/2023	BALAKRISHNAN K V	45,000.00
5608	KANHANG	LC I	128001000087	31/10/2023	BALAKRISHNAN K V	35,000.00
5609	KANHANG	LC I	128001000088	31/10/2023	BALAKRISHNAN K V	45,000.00
5610	KANHANG	LC I	128001000089	16/11/2023	SUHASINI SETHU MADHAVAN	151,500.00
5611	KANHANG	LC I	128001000090	21/11/2023	C SETHUMADHAVAN NAIR	150,000.00
5612	KANHANG	LC I	128001000091	30/11/2023	SAVITHRI V	100,000.00
5613	KANHANG	LC I	128001000092	30/11/2023	SAVITHRI V	100,000.00
5614	KANHANG	LC I	128001000093	04/12/2023	DHANANJAYAN NAMBIAR K K	500,000.00
5615	KANHANG	LC I	128001000094	05/12/2023	SHASHIDHARAN N	20,000.00
5616	KANHANG	LC I	128001000095	07/12/2023	AMBIKA BABURAJ	500,000.00
5617	KANHANG	LC I	128001000096	07/12/2023	AMBIKA BABURAJ	500,000.00
5618	KANHANG	LC I	128001000097	08/12/2023	RAJADAS K M&SHEEJA K M	200,000.00
5619	KANHANG	LC I	128001000098	20/12/2023	SUHASINI SETHU MADHAVAN	150,000.00
5620	KANHANG	LC I	128001000099	04/01/2024	KUNHIRAMAN K	450,000.00
5621	KANHANG	LC I	128001000100	10/01/2024	PALANGHAT VAYALEELA BHAGYARATHNA NA	500,000.00
5622	KANHANG	LC I	128001000101	27/01/2024	JAYASHREE K	200,000.00
5623	KANHANG	LC I	128001000102	01/03/2024	C SETHUMADHAVAN NAIR	150,000.00
5624	KANHANG	LC I	128001000103	13/03/2024	VARSHA P	200,000.00
5625	KANHANG	LC I	128001000104	16/03/2024	C SETHUMADHAVAN NAIR	150,000.00
5626	KANHANG	LC I	128001000105	08/04/2024	KUNHIRAMAN K	252,000.00
5627	KANHANG	LC I	128001000106	08/04/2024	KUNHIRAMAN K	356,000.00
5628	KANHANG	LC I	128001000107	13/04/2024	B RAMKUMAR	50,000.00
5629	KANHANG	LC I	128012000004	07/08/2021	KUNHIRAMAN K	342,000.00
5630	KANHANG	LC I	128013000001	27/08/2021	BABURAJ KANHIRAVAYAL VEEDU	2,500,000.00
5631	KANHANG	LC I	128013000002	27/08/2021	BABURAJ KANHIRAVAYAL VEEDU	2,000,000.00
5632	KANHANG	LC II	128001000013	30/07/2021	SEENA NARAYANAN	50,000.00
5633	KANHANG	LC II	128001000014	30/07/2021	SAJINA	50,000.00
5634	KANHANG	LC II	128001000057	20/07/2022	RAMACHANDRAN K V	20,000.00
5635	KANHANG	LC II	128001000081	08/11/2022	SURAJ VINAYARAJ&VINAYARAJ K P	140,000.00
5636	KANHANG	LC II	128001000105	14/01/2023	SUMATHIKUTTY V	100,000.00
5637	KANHANG	LC II	128001000151	12/05/2023	ROY THOMAS	150,000.00
5638	KANHANG	LC II	128001000160	22/05/2023	K P MURALIKRISHNAN	500,000.00
5639	KANHANG	LC II	128001000161	22/05/2023	K P MURALIKRISHNAN	500,000.00
5640	KANHANG	LC II	128001000162	22/05/2023	K P MURALIKRISHNAN	500,000.00
5641	KANHANG	LC II	128001000163	22/05/2023	K P MURALIKRISHNAN	500,000.00
5642	KANHANG	LC II	128001000164	22/05/2023	DEEPTHI V&K P MURALIKRISHNAN	500,000.00
5643	KANHANG	LC II	128001000165	22/05/2023	K P MURALIKRISHNAN&DEEPTHI V	500,000.00
5644	KANHANG	LC II	128001000166	22/05/2023	K P MURALIKRISHNAN&DEEPTHI V	500,000.00
5645	KANHANG	LC II	128001000167	22/05/2023	DEEPTHI V&K P MURALIKRISHNAN	500,000.00
5646	KANHANG	LC II	128001000168	22/05/2023	DEEPTHI V&K P MURALIKRISHNAN	500,000.00
5647	KANHANG	LC II	128001000172	30/05/2023	DEEPA GOPIKRISHNAN	250,903.00
5648	KANHANG	LC II	128001000174	02/06/2023	USHA NAIR P	200,000.00
5649	KANHANG	LC II	128001000175	02/06/2023	USHA NAIR P	200,000.00
5650	KANHANG	LC II	128001000176	05/06/2023	AMAL GANESH	200,000.00

5651	KANHANG	LC II	128001000177	05/06/2023	AMAL GANESH	200,000.00
5652	KANHANG	LC II	128001000178	05/06/2023	AMAL GANESH	150,000.00
5653	KANHANG	LC II	128001000179	07/06/2023	CHANDRAHASAN&PRAMEELA T	120,000.00
5654	KANHANG	LC II	128001000181	19/06/2023	ATHUL GANESH	100,000.00
5655	KANHANG	LC II	128001000182	22/06/2023	KRISHNAN T	50,000.00
5656	KANHANG	LC II	128001000192	29/06/2023	NARAYANI K	40,000.00
5657	KANHANG	LC II	128001000193	01/07/2023	NARAYANI K	30,000.00
5658	KANHANG	LC II	128001000194	05/07/2023	k leela	175,000.00
5659	KANHANG	LC II	128001000196	06/07/2023	DAMODARA KAMATH	15,000.00
5660	KANHANG	LC II	128001000202	12/07/2023	JAYAKRISHNAN NAIR P V	100,000.00
5661	KANHANG	LC II	128001000203	12/07/2023	SEENA NARAYANAN	56,275.00
5662	KANHANG	LC II	128001000204	12/07/2023	SAJINA	56,275.00
5663	KANHANG	LC II	128001000205	13/07/2023	ABHISHEK T V	27,000.00
5664	KANHANG	LC II	128001000208	17/07/2023	BHASKARAN NV	25,000.00
5665	KANHANG	LC II	128001000213	20/07/2023	SAVITHRI V	100,000.00
5666	KANHANG	LC II	128001000214	25/07/2023	V NARAYANAN	56,275.00
5667	KANHANG	LC II	128001000215	25/07/2023	REMASARASWATHI	56,275.00
5668	KANHANG	LC II	128001000216	26/07/2023	SAMAJ BABU M&ABHILASH B K	25,000.00
5669	KANHANG	LC II	128001000217	26/07/2023	SAMAJ BABU M&ABHILASH B K	25,000.00
5670	KANHANG	LC II	128001000218	28/07/2023	THARADAS K M	100,000.00
5671	KANHANG	LC II	128001000219	28/07/2023	THARADAS K M	100,000.00
5672	KANHANG	LC II	128001000223	29/07/2023	PREMAKUMARI K	112,551.00
5673	KANHANG	LC II	128001000224	02/08/2023	REMA DHANANJAYAN	100,000.00
5674	KANHANG	LC II	128001000225	02/08/2023	SOURYA SHENOY&AJITH	100,000.00
5675	KANHANG	LC II	128001000226	02/08/2023	UPENDRA SHENOY K	100,000.00
5676	KANHANG	LC II	128001000227	02/08/2023	P K JAYASREE	200,000.00
5677	KANHANG	LC II	128001000228	02/08/2023	P K JAYASREE	300,000.00
5678	KANHANG	LC II	128001000231	03/08/2023	DIVYA A	130,000.00
5679	KANHANG	LC II	128001000232	03/08/2023	GURUMURTHI M	150,000.00
5680	KANHANG	LC II	128001000233	04/08/2023	M.RADHAMANI	25,000.00
5681	KANHANG	LC II	128001000234	04/08/2023	M.RADHAMANI	25,000.00
5682	KANHANG	LC II	128001000235	04/08/2023	GAYATHRI KAMATH	95,000.00
5683	KANHANG	LC II	128001000236	04/08/2023	SOURYA SHENOY&AJITH	100,000.00
5684	KANHANG	LC II	128001000237	04/08/2023	A VITTAL NAYAK	50,000.00
5685	KANHANG	LC II	128001000238	04/08/2023	A VITTAL NAYAK	25,000.00
5686	KANHANG	LC II	128001000239	04/08/2023	A VITTAL NAYAK	25,000.00
5687	KANHANG	LC II	128001000240	04/08/2023	SHAIMA P	35,000.00
5688	KANHANG	LC II	128001000241	04/08/2023	SHAIMA P	40,000.00
5689	KANHANG	LC II	128001000242	04/08/2023	PUSHPALATHA	25,000.00
5690	KANHANG	LC II	128001000243	04/08/2023	PUSHPALATHA	25,000.00
5691	KANHANG	LC II	128001000244	07/08/2023	MINI M	100,000.00
5692	KANHANG	LC II	128001000245	07/08/2023	MINI M	100,000.00
5693	KANHANG	LC II	128001000246	07/08/2023	MINI M	100,000.00
5694	KANHANG	LC II	128001000247	07/08/2023	MINI M	50,000.00
5695	KANHANG	LC II	128001000250	07/08/2023	RAJESH A S	30,000.00
5696	KANHANG	LC II	128001000251	09/08/2023	A NARAYAN NAYAK	100,000.00
5697	KANHANG	LC II	128001000252	09/08/2023	VARSHA V NAYAK	45,000.00
5698	KANHANG	LC II	128001000253	09/08/2023	VARSHA V NAYAK	45,000.00
5699	KANHANG	LC II	128001000255	14/08/2023	ASHOKAN.K	50,000.00
5700	KANHANG	LC II	128001000256	14/08/2023	ASHOKAN.K	50,000.00
5701	KANHANG	LC II	128001000257	14/08/2023	ASHOKAN.K	32,000.00
5702	KANHANG	LC II	128001000258	14/08/2023	P.V. PUSHPAVATHI	25,000.00
5703	KANHANG	LC II	128001000259	14/08/2023	P.V. PUSHPAVATHI	25,000.00
5704	KANHANG	LC II	128001000262	16/08/2023	MAHIN K A	50,000.00
5705	KANHANG	LC II	128001000263	17/08/2023	ATHUL GANESH	100,000.00
5706	KANHANG	LC II	128001000264	21/08/2023	USHA ROY	300,000.00
5707	KANHANG	LC II	128001000265	21/08/2023	ADHEENA THERESA ROY	300,000.00
5708	KANHANG	LC II	128001000266	21/08/2023	M T THOMAS&ROY THOMAS	300,000.00
5709	KANHANG	LC II	128001000267	21/08/2023	GOPIKA E	225,102.00
5710	KANHANG	LC II	128001000268	21/08/2023	P V SARALA	56,275.00
5711	KANHANG	LC II	128001000269	23/08/2023	AMAL GANESH	100,000.00

5712	KANHANG	LC II	128001000270	23/08/2023	M T THOMAS&ROY THOMAS	160,000.00
5713	KANHANG	LC II	128001000271	23/08/2023	RAJEENA M	100,000.00
5714	KANHANG	LC II	128001000272	23/08/2023	ASWATHI UNNIKRISHNAN	50,000.00
5715	KANHANG	LC II	128001000273	23/08/2023	PADMINI P V	150,000.00
5716	KANHANG	LC II	128001000274	23/08/2023	A NARAYAN NAYAK	100,000.00
5717	KANHANG	LC II	128001000275	23/08/2023	SHOBHA V	200,000.00
5718	KANHANG	LC II	128001000276	24/08/2023	RESHMI P	100,000.00
5719	KANHANG	LC II	128001000277	24/08/2023	KAVYA T	50,000.00
5720	KANHANG	LC II	128001000282	25/08/2023	P KUMARAN NAIR	50,000.00
5721	KANHANG	LC II	128001000283	25/08/2023	P KUMARAN NAIR	50,000.00
5722	KANHANG	LC II	128001000284	25/08/2023	P KUMARAN NAIR	50,000.00
5723	KANHANG	LC II	128001000285	25/08/2023	RASHMI A S	14,000.00
5724	KANHANG	LC II	128001000286	25/08/2023	KAVYA T	50,000.00
5725	KANHANG	LC II	128001000287	25/08/2023	A NARAYAN NAYAK	50,000.00
5726	KANHANG	LC II	128001000288	25/08/2023	A NARAYAN NAYAK	50,000.00
5727	KANHANG	LC II	128001000289	25/08/2023	SMITHA.U	50,000.00
5728	KANHANG	LC II	128001000290	25/08/2023	PRASHANTH SHENOY S	150,000.00
5729	KANHANG	LC II	128001000292	26/08/2023	AKHILA	90,000.00
5730	KANHANG	LC II	128001000293	30/08/2023	SHANTHI NAMBIAR KODOTH	126,677.00
5731	KANHANG	LC II	128001000294	31/08/2023	JYOTHISH T&SUNILA C	50,000.00
5732	KANHANG	LC II	128001000295	31/08/2023	JYOTHISH T&SUNILA C	50,000.00
5733	KANHANG	LC II	128001000296	31/08/2023	JYOTHISH T&SUNILA C	50,000.00
5734	KANHANG	LC II	128001000297	01/09/2023	KODOTH VENUGOPALAN	50,000.00
5735	KANHANG	LC II	128001000298	01/09/2023	KODOTH VENUGOPALAN	50,000.00
5736	KANHANG	LC II	128001000299	01/09/2023	JYOTHI VENUGOPALAN	50,000.00
5737	KANHANG	LC II	128001000300	01/09/2023	JYOTHI VENUGOPALAN	50,000.00
5738	KANHANG	LC II	128001000301	04/09/2023	ATHIRA C	25,000.00
5739	KANHANG	LC II	128001000302	04/09/2023	SUSHEELA TV	31,000.00
5740	KANHANG	LC II	128001000303	05/09/2023	ANAND	40,500.00
5741	KANHANG	LC II	128001000304	05/09/2023	ANAND	40,500.00
5742	KANHANG	LC II	128001000305	05/09/2023	ANAND	40,500.00
5743	KANHANG	LC II	128001000306	05/09/2023	ANAND	40,500.00
5744	KANHANG	LC II	128001000308	07/09/2023	VANIAR CHANDRAN	100,000.00
5745	KANHANG	LC II	128001000309	08/09/2023	DAMODARA KAMATH	20,000.00
5746	KANHANG	LC II	128001000310	08/09/2023	VARSHA V NAYAK	45,000.00
5747	KANHANG	LC II	128001000312	12/09/2023	RANJITH P	50,000.00
5748	KANHANG	LC II	128001000313	12/09/2023	RANJITH P	50,000.00
5749	KANHANG	LC II	128001000314	12/09/2023	SREEJA V	100,000.00
5750	KANHANG	LC II	128001000315	14/09/2023	VIDHYA	75,000.00
5751	KANHANG	LC II	128001000316	15/09/2023	SHANTHI NAMBIAR KODOTH	354,695.00
5752	KANHANG	LC II	128001000317	15/09/2023	SUDHA RAMACHANDRAN	112,551.00
5753	KANHANG	LC II	128001000318	15/09/2023	PUSHPALATHA	70,000.00
5754	KANHANG	LC II	128001000319	15/09/2023	SHOBHA V	50,000.00
5755	KANHANG	LC II	128001000320	15/09/2023	SHOBHA V	50,000.00
5756	KANHANG	LC II	128001000321	16/09/2023	NARAYANA BALLAL	30,000.00
5757	KANHANG	LC II	128001000322	16/09/2023	PADMANABHA AJAKODU	100,000.00
5758	KANHANG	LC II	128001000323	20/09/2023	MOHAN KUMAR.K	50,000.00
5759	KANHANG	LC II	128001000324	21/09/2023	SATHI RAMAGOPAL AK	112,551.00
5760	KANHANG	LC II	128001000330	26/09/2023	ANANTHA KAMATH	32,000.00
5761	KANHANG	LC II	128001000332	04/10/2023	SUDHAKARAN K	500,000.00
5762	KANHANG	LC II	128001000334	05/10/2023	GOPIKA E	100,000.00
5763	KANHANG	LC II	128001000335	07/10/2023	ASHOK KUMAR M N	60,000.00
5764	KANHANG	LC II	128001000336	10/10/2023	NANDAKISHOR P V	112,551.00
5765	KANHANG	LC II	128001000337	12/10/2023	NARAYANI K	50,000.00
5766	KANHANG	LC II	128001000338	21/10/2023	K GANESHAN	100,000.00
5767	KANHANG	LC II	128001000339	21/10/2023	ATHUL GANESH	50,000.00
5768	KANHANG	LC II	128001000340	28/10/2023	USHA ROY&ROY THOMAS	220,000.00
5769	KANHANG	LC II	128001000341	02/11/2023	THAMBAN NAIR K	50,000.00
5770	KANHANG	LC II	128001000342	07/11/2023	GURUMURTHI M	100,000.00
5771	KANHANG	LC II	128001000344	08/11/2023	MOHAN KUMAR.K	50,000.00
5772	KANHANG	LC II	128001000345	10/11/2023	PADMAVATHI M	50,000.00

5773	KANHANG	LC II	128001000346	10/11/2023	PADMAVATHI M	50,000.00
5774	KANHANG	LC II	128001000347	14/11/2023	SATHYACHANDRA J R	100,000.00
5775	KANHANG	LC II	128001000349	16/11/2023	SATHYACHANDRA J R	90,000.00
5776	KANHANG	LC II	128001000350	16/11/2023	SUMATHIKUTTY V	15,683.00
5777	KANHANG	LC II	128001000351	17/11/2023	RADHAKRISHNAN NAIR M	200,000.00
5778	KANHANG	LC II	128001000352	20/11/2023	RASHMI A S	10,000.00
5779	KANHANG	LC II	128001000353	20/11/2023	CHANDRAN V&RASHMI A S	10,000.00
5780	KANHANG	LC II	128001000356	30/11/2023	SUMATHIKUTTY V	10,000.00
5781	KANHANG	LC II	128001000358	01/12/2023	THAMBAN NAIR K	100,000.00
5782	KANHANG	LC II	128001000359	01/12/2023	THAMBAN NAIR K	100,000.00
5783	KANHANG	LC II	128001000360	05/12/2023	USHA GOPALAKRISHNAN	300,000.00
5784	KANHANG	LC II	128001000362	19/12/2023	SOMASHEKAR RAI	50,000.00
5785	KANHANG	LC II	128001000363	26/12/2023	VILASINI P	254,587.00
5786	KANHANG	LC II	128001000364	27/12/2023	MATHEW KURIAN	100,000.00
5787	KANHANG	LC II	128001000365	30/12/2023	ASHOKAN.K	209,101.00
5788	KANHANG	LC II	128001000366	30/12/2023	ASHOKAN.K	209,101.00
5789	KANHANG	LC II	128001000367	30/12/2023	ASHOKAN.K	104,551.00
5790	KANHANG	LC II	128001000368	30/12/2023	ASHOKAN.K	209,101.00
5791	KANHANG	LC II	128001000369	30/12/2023	ASHOKAN.K	209,101.00
5792	KANHANG	LC II	128001000370	30/12/2023	SHANTHI NAMBIAR KODOTH	254,587.00
5793	KANHANG	LC II	128001000371	30/12/2023	KISHOR KANNAN P	225,102.00
5794	KANHANG	LC II	128001000372	30/12/2023	KISHOR KANNAN P	225,102.00
5795	KANHANG	LC II	128001000373	30/12/2023	VINAYARAJ K P&SUMATHIKUTTY V	76,376.00
5796	KANHANG	LC II	128001000374	30/12/2023	NANDAKISHOR P V	56,275.00
5797	KANHANG	LC II	128001000375	01/01/2024	P V SARALA	56,275.00
5798	KANHANG	LC II	128001000376	03/01/2024	PRASHANTH KUMAR	100,000.00
5799	KANHANG	LC II	128001000377	05/01/2024	ANAGHA N SUDHAKAR	200,000.00
5800	KANHANG	LC II	128001000378	08/01/2024	AMAL GANESH	100,000.00
5801	KANHANG	LC II	128001000379	08/01/2024	CHANDRASHEKARA. B	100,000.00
5802	KANHANG	LC II	128001000384	19/01/2024	MAHIN K A	28,138.00
5803	KANHANG	LC II	128001000385	20/01/2024	SEEMA K&POOJA K	75,000.00
5804	KANHANG	LC II	128001000386	20/01/2024	SEEMA K&POOJA K	75,000.00
5805	KANHANG	LC II	128001000387	20/01/2024	POOJA K&SEEMA K	50,000.00
5806	KANHANG	LC II	128001000388	20/01/2024	POOJA K&SEEMA K	50,000.00
5807	KANHANG	LC II	128001000389	07/02/2024	NIKHILA N A	20,000.00
5808	KANHANG	LC II	128001000390	05/03/2024	RAMYA A	100,000.00
5809	KANHANG	LC II	128001000391	12/03/2024	ASHOK KUMAR M N	79,169.00
5810	KANHANG	LC II	128001000392	12/03/2024	ASHOK KUMAR M N	73,514.00
5811	KANHANG	LC II	128001000393	01/04/2024	SHANTHI NAMBIAR KODOTH	113,098.00
5812	KANHANG	LC II	128001000394	01/04/2024	SHANTHI NAMBIAR KODOTH	254,586.00
5813	KANHANG	LC II	128001000395	08/04/2024	VISWANATHAN NAIR K	100,000.00
5814	KANHANG	LC II	128001000396	11/04/2024	RAJESH VANNARATH	100,000.00
5815	KANHANG	LC II	128001000397	11/04/2024	RAJESH VANNARATH	100,000.00
5816	KANHANG	LC II	128001000398	11/04/2024	RAJESH VANNARATH	100,000.00
5817	KANHANG	LC II	128002000001	08/07/2021	JISHA K T	500,000.00
5818	KANHANG	LC II	128002000002	23/09/2021	VIMAL VINAYRAJ&DHANUSHA GANGADHARA	500,000.00
5819	KANHANG	LC II	128002000003	05/08/2022	VINOD KUMAR .G	50,000.00
5820	KANHANG	LC II	128002000004	20/10/2022	VINAYARAJ K P&SUMATHIKUTTY V	50,000.00
5821	KANHANG	LC II	128002000005	23/06/2023	ROY THOMAS	300,000.00
5822	KANHANG	LC II	128002000006	24/06/2023	ROY THOMAS	185,000.00
5823	KANHANG	LC II	128025000001	20/06/2022	JYOTHI VENUGOPALAN	100,000.00
5824	KANNANA	LC I	084001000039	18/06/2021	KOSHY PANICKER	300,000.00
5825	KANNANA	LC I	084001000084	10/07/2020	STEPHAN T Y	200,000.00
5826	KANNANA	LC I	084001000085	10/07/2020	STEPHAN T Y	200,000.00
5827	KANNANA	LC I	084001000139	29/07/2022	KUNJUKUNJU	150,000.00
5828	KANNANA	LC I	084001000140	29/07/2022	KUNJUKUNJU	150,000.00
5829	KANNANA	LC I	084001000141	29/07/2022	KUNJUKUNJU	200,000.00
5830	KANNANA	LC I	084001000145	29/08/2022	PHILIP KOSHY	150,000.00
5831	KANNANA	LC I	084001000146	30/08/2022	PHILIP KOSHY	200,000.00
5832	KANNANA	LC I	084001000147	30/08/2022	PHILIP KOSHY	159,000.00
5833	KANNANA	LC I	084001000148	30/08/2022	PHILIP KOSHY	160,000.00

5834	KANNANA	LC I	084001000149	30/08/2022	PHILIP KOSHY	300,000.00
5835	KANNANA	LC I	084001000171	01/03/2023	DINGS BENJAMIN	500,000.00
5836	KANNANA	LC I	084001000173	13/03/2023	PHILIP KOSHY	612,197.00
5837	KANNANA	LC I	084001000174	13/03/2023	MANOJ THOMAS PANICKER	500,000.00
5838	KANNANA	LC I	084001000175	13/03/2023	MANOJ THOMAS PANICKER	500,000.00
5839	KANNANA	LC I	084001000176	15/03/2023	PHILIP KOSHY	250,000.00
5840	KANNANA	LC I	084001000177	16/03/2023	GEEVARGHESE K P	500,000.00
5841	KANNANA	LC I	084001000178	17/03/2023	PHILIP KOSHY	400,000.00
5842	KANNANA	LC I	084001000179	17/03/2023	PHILIP KOSHY	300,000.00
5843	KANNANA	LC I	084001000184	20/04/2023	ABRAHAM	25,000.00
5844	KANNANA	LC I	084001000188	31/05/2023	SARAMMA GEORGE	500,000.00
5845	KANNANA	LC I	084001000189	03/06/2023	SARAMMA GEORGE	500,000.00
5846	KANNANA	LC I	084001000190	14/06/2023	G CHACKO	700,000.00
5847	KANNANA	LC I	084001000192	07/07/2023	SUMA BABU	100,000.00
5848	KANNANA	LC I	084001000193	31/07/2023	KOSHY PANICKER	100,000.00
5849	KANNANA	LC I	084001000194	31/07/2023	KOSHY PANICKER	500,000.00
5850	KANNANA	LC I	084001000195	31/07/2023	LEELAMMA KOSHY	200,000.00
5851	KANNANA	LC I	084001000196	07/08/2023	JANCY MARIAM	500,000.00
5852	KANNANA	LC I	084001000197	16/08/2023	KOSHY PANICKER	500,000.00
5853	KANNANA	LC I	084001000198	16/08/2023	KOSHY PANICKER	600,000.00
5854	KANNANA	LC I	084001000199	25/08/2023	PHILIP KOSHY	75,000.00
5855	KANNANA	LC I	084001000200	05/09/2023	PHILIP KOSHY	75,000.00
5856	KANNANA	LC I	084001000201	07/09/2023	SIJI THOMAS	700,000.00
5857	KANNANA	LC I	084001000202	07/09/2023	ELEZABA SIJI	200,000.00
5858	KANNANA	LC I	084001000203	07/09/2023	ELEZABA SIJI	100,000.00
5859	KANNANA	LC I	084001000204	07/09/2023	PHILIP KOSHY	300,000.00
5860	KANNANA	LC I	084001000205	07/09/2023	PHILIP KOSHY	300,000.00
5861	KANNANA	LC I	084001000206	07/09/2023	PHILIP KOSHY	300,000.00
5862	KANNANA	LC I	084001000207	07/09/2023	PHILIP KOSHY	300,000.00
5863	KANNANA	LC I	084001000208	11/09/2023	KOSHY PANICKER	700,000.00
5864	KANNANA	LC I	084001000209	11/09/2023	M JOHN	100,000.00
5865	KANNANA	LC I	084001000210	11/09/2023	OOMMEN C K	200,000.00
5866	KANNANA	LC I	084001000211	13/09/2023	SIJI THOMAS	500,000.00
5867	KANNANA	LC I	084001000212	13/09/2023	SIJI THOMAS	500,000.00
5868	KANNANA	LC I	084001000213	13/09/2023	SIJI THOMAS	500,000.00
5869	KANNANA	LC I	084001000214	15/09/2023	SIJI THOMAS	1,000,000.00
5870	KANNANA	LC I	084001000216	17/11/2023	LILLY KUTTY V	80,000.00
5871	KANNANA	LC I	084001000217	24/11/2023	LISSY BABU	200,000.00
5872	KANNANA	LC I	084001000218	31/01/2024	KOSHY VAIDHIAN K G	500,000.00
5873	KANNANA	LC I	084001000219	31/01/2024	GEEVARGHESE K P	100,000.00
5874	KANNANA	LC I	084001000220	31/01/2024	PHILIP KOSHY	259,200.00
5875	KANNANA	LC I	084001000221	31/01/2024	PHILIP KOSHY	100,000.00
5876	KANNANA	LC I	084001000222	31/01/2024	PHILIP KOSHY	200,000.00
5877	KANNANA	LC I	084001000223	06/02/2024	KOSHY VAIDHIAN K G	100,000.00
5878	KANNANA	LC I	084001000224	09/02/2024	PHILIP KOSHY	55,000.00
5879	KANNANA	LC I	084001000225	01/03/2024	SUMA BABU	500,000.00
5880	KANNANA	LC I	084001000226	11/03/2024	LEELAMMA KOSHY	500,000.00
5881	KANNANA	LC I	084001000227	11/03/2024	ALEYKUTTY GEORGE	50,000.00
5882	KANNANA	LC I	084001000228	11/04/2024	BABU K THOMAS	200,000.00
5883	KANNANA	LC I	084001000229	11/04/2024	BABU K THOMAS	400,000.00
5884	KANNANA	LC I	084001000230	15/04/2024	JAMES MATHEW	500,000.00
5885	KANNANA	LC I	084001000231	07/06/2024	GEEVARGHESE K P	100,000.00
5886	KANNANA	LC I	084001000232	07/06/2024	GEEVARGHESE K P	100,000.00
5887	KANNANA	LC I	084001000233	07/06/2024	GEEVARGHESE K P	100,000.00
5888	KANNANA	LC II	084001000180	04/02/2022	PHILIP KOSHY	20,000.00
5889	KANNANA	LC II	084001000181	04/02/2022	PHILIP KOSHY	20,000.00
5890	KANNANA	LC II	084001000182	04/02/2022	PHILIP KOSHY	20,000.00
5891	KANNANA	LC II	084001000183	04/02/2022	PHILIP KOSHY	20,000.00
5892	KANNANA	LC II	084001000184	04/02/2022	PHILIP KOSHY	20,000.00
5893	KANNANA	LC II	084001000185	04/02/2022	PHILIP KOSHY	20,000.00
5894	KANNANA	LC II	084001000186	04/02/2022	PHILIP KOSHY	20,000.00

5895	KANNANA	LC II	084001000187	04/02/2022	PHILIP KOSHY	20,000.00
5896	KANNANA	LC II	084001000188	04/02/2022	PHILIP KOSHY	20,000.00
5897	KANNANA	LC II	084001000189	04/02/2022	PHILIP KOSHY	20,000.00
5898	KANNANA	LC II	084001000190	04/02/2022	PHILIP KOSHY	20,000.00
5899	KANNANA	LC II	084001000191	04/02/2022	PHILIP KOSHY	20,000.00
5900	KANNANA	LC II	084001000192	04/02/2022	PHILIP KOSHY	20,000.00
5901	KANNANA	LC II	084001000193	04/02/2022	PHILIP KOSHY	20,000.00
5902	KANNANA	LC II	084001000194	04/02/2022	PHILIP KOSHY	20,000.00
5903	KANNANA	LC II	084001000195	04/02/2022	PHILIP KOSHY	20,000.00
5904	KANNANA	LC II	084001000196	04/02/2022	PHILIP KOSHY	20,000.00
5905	KANNANA	LC II	084001000197	04/02/2022	PHILIP KOSHY	20,000.00
5906	KANNANA	LC II	084001000198	04/02/2022	PHILIP KOSHY	20,000.00
5907	KANNANA	LC II	084001000329	11/03/2023	PUSHPA PANICKER&P.M THOMAS PANICKER	200,000.00
5908	KANNANA	LC II	084001000333	31/03/2023	GEETHU KUMARI T	100,000.00
5909	KANNANA	LC II	084001000342	24/04/2023	G THOMAS PANICKER	500,000.00
5910	KANNANA	LC II	084001000343	24/04/2023	G THOMAS PANICKER	300,000.00
5911	KANNANA	LC II	084001000348	29/04/2023	GEETHA R	10,000.00
5912	KANNANA	LC II	084001000349	05/05/2023	BINDHU T	100,000.00
5913	KANNANA	LC II	084001000354	20/05/2023	GEETHU KUMARI T	50,000.00
5914	KANNANA	LC II	084001000358	23/05/2023	LIJO K PANICKER	18,818.00
5915	KANNANA	LC II	084001000363	12/06/2023	SEETHAL V PANICKER	100,000.00
5916	KANNANA	LC II	084001000364	12/06/2023	K A SUSANNAMMA	100,000.00
5917	KANNANA	LC II	084001000366	27/06/2023	GEETHU KUMARI T	50,000.00
5918	KANNANA	LC II	084001000367	04/07/2023	GEETHU KUMARI T	130,000.00
5919	KANNANA	LC II	084001000369	25/07/2023	GEETHU KUMARI T	100,000.00
5920	KANNANA	LC II	084001000370	27/07/2023	SOSAMMA	28,138.00
5921	KANNANA	LC II	084001000372	14/08/2023	GEETHU KUMARI T	50,000.00
5922	KANNANA	LC II	084001000373	24/08/2023	GEETHU KUMARI T	50,000.00
5923	KANNANA	LC II	084001000375	05/09/2023	RINY VARGHESE	12,000.00
5924	KANNANA	LC II	084001000379	08/09/2023	SHYLAJA G	100,000.00
5925	KANNANA	LC II	084001000380	22/09/2023	SEETHAL V PANICKER	200,000.00
5926	KANNANA	LC II	084001000381	22/09/2023	SMITHA BINU ABRAHAM	100,000.00
5927	KANNANA	LC II	084001000382	22/09/2023	SMITHA BINU ABRAHAM	100,407.00
5928	KANNANA	LC II	084001000383	04/10/2023	LILLY KUTTY	40,000.00
5929	KANNANA	LC II	084001000384	13/10/2023	SABU JOHN	350,000.00
5930	KANNANA	LC II	084001000386	25/10/2023	RAJU K F	15,081.00
5931	KANNANA	LC II	084001000387	25/10/2023	MANOJ BABY	11,255.00
5932	KANNANA	LC II	084001000391	17/11/2023	GEEVARGHESE BABY	11,255.00
5933	KANNANA	LC II	084001000392	17/11/2023	JITHIN GEORGE	11,255.00
5934	KANNANA	LC II	084001000393	17/11/2023	AJI M	11,255.00
5935	KANNANA	LC II	084001000394	17/11/2023	SABU JOHN	300,000.00
5936	KANNANA	LC II	084001000395	24/11/2023	GEETHA R	11,255.00
5937	KANNANA	LC II	084001000396	24/11/2023	GEETHA R	14,000.00
5938	KANNANA	LC II	084001000398	03/01/2024	VALSAMMA	10,000.00
5939	KANNANA	LC II	084001000399	03/01/2024	GEETHU KUMARI T	170,000.00
5940	KANNANA	LC II	084001000400	03/01/2024	NINSHA MIRIYAM SUDHEEP	12,000.00
5941	KANNANA	LC II	084001000401	05/01/2024	MERIN K CHACKO	42,300.00
5942	KANNANA	LC II	084001000402	15/01/2024	GEETHU KUMARI T	60,000.00
5943	KANNANA	LC II	084001000403	15/01/2024	GEETHA R	15,000.00
5944	KANNANA	LC II	084001000404	18/01/2024	G THOMAS PANICKER	100,000.00
5945	KANNANA	LC II	084001000405	18/01/2024	G THOMAS PANICKER	150,000.00
5946	KANNANA	LC II	084001000406	18/01/2024	G THOMAS PANICKER	100,000.00
5947	KANNANA	LC II	084001000407	18/01/2024	G THOMAS PANICKER	150,000.00
5948	KANNANA	LC II	084001000408	18/01/2024	G THOMAS PANICKER	150,000.00
5949	KANNANA	LC II	084001000409	18/01/2024	G THOMAS PANICKER	150,000.00
5950	KANNANA	LC II	084001000410	30/01/2024	K A SUSANNAMMA	125,000.00
5951	KANNANA	LC II	084001000411	30/01/2024	K A SUSANNAMMA	125,000.00
5952	KANNANA	LC II	084001000412	30/01/2024	K O VARGHESE PANICKER	100,000.00
5953	KANNANA	LC II	084001000415	23/02/2024	GEETHU KUMARI T	56,275.00
5954	KANNANA	LC II	084001000416	23/02/2024	SEETHAL V PANICKER	100,000.00
5955	KANNANA	LC II	084001000417	23/02/2024	SEETHAL V PANICKER	100,000.00

5956	KANNANA	LC II	084001000418	23/02/2024	K O VARGHESE PANICKER	100,000.00
5957	KANNANA	LC II	084001000419	23/02/2024	K O VARGHESE PANICKER	150,000.00
5958	KANNANA	LC II	084001000420	23/02/2024	K O VARGHESE PANICKER	100,000.00
5959	KANNANA	LC II	084001000421	23/02/2024	K A SUSANNAMMA	150,000.00
5960	KANNANA	LC II	084001000422	23/02/2024	K A SUSANNAMMA	100,000.00
5961	KANNANA	LC II	084001000425	11/04/2024	BIBY BABU	90,518.00
5962	KANNANA	LC II	084002000001	29/12/2018	RENU PHILIP	300,000.00
5963	KANNANA	LC II	084002000002	29/12/2018	SUSAN RENU	300,000.00
5964	KANNANA	LC II	084002000004	04/02/2019	DEEPA JOHN	250,000.00
5965	KANNANA	LC II	084002000005	07/02/2019	BENNY M GEORGE	250,000.00
5966	KANNANA	LC II	084002000007	15/02/2019	GEEVARGHESE PANICKER	50,000.00
5967	KANNANA	LC II	084002000008	27/02/2019	DEEPA JOHN	250,000.00
5968	KANNANA	LC II	084002000009	01/03/2019	BENNY M GEORGE	250,000.00
5969	KANNANA	LC II	084002000011	29/03/2019	STEPHY G PANICKER	30,000.00
5970	KANNANA	LC II	084002000012	06/04/2019	SUSAN RENU	75,000.00
5971	KANNANA	LC II	084002000030	16/01/2020	SWAGI S PILLAI	50,000.00
5972	KANNANA	LC II	084002000032	24/01/2020	SUSAN RENU	250,000.00
5973	KANNANA	LC II	084002000033	24/01/2020	SUSAN RENU	250,000.00
5974	KANNANA	LC II	084002000038	31/03/2020	SUSAN RENU	100,000.00
5975	KANNANA	LC II	084002000041	08/03/2022	BINU ISAAC	200,000.00
5976	KANNANA	LC II	084005000004	23/08/2019	PHILIP KOSHY	700,000.00
5977	KANNANA	LC II	084005000006	17/09/2019	PHILIP KOSHY	400,000.00
5978	KANNANA	LC II	084005000007	17/09/2019	PHILIP KOSHY	400,000.00
5979	KANNANA	LC II	084005000016	26/09/2019	PHILIP KOSHY	350,000.00
5980	KANNANA	LC II	084005000017	26/09/2019	PHILIP KOSHY	350,000.00
5981	KANNANA	LC II	084005000018	26/09/2019	PHILIP KOSHY	300,000.00
5982	KANNANA	LC II	084005000019	27/09/2019	MANJU JACOB&JACOB GEORGE	200,000.00
5983	KANNANA	LC II	084005000020	27/09/2019	MANJU JACOB&JACOB GEORGE	100,000.00
5984	KANNANA	LC II	084005000021	27/09/2019	MANJU JACOB&JACOB GEORGE	40,000.00
5985	KANNANA	LC II	084005000022	03/10/2019	KUNJUKUNJU	200,000.00
5986	KARALIMU	LC I	106001000036	29/08/2022	MARY KUTTY	200,000.00
5987	KARALIMU	LC I	106001000038	26/12/2022	SNEHA SEBASTIAN	50,000.00
5988	KARALIMU	LC I	106001000039	28/02/2023	MARY KUTTY	100,000.00
5989	KARALIMU	LC I	106001000040	30/08/2023	SARAMMA MATHEWS	500,000.00
5990	KARALIMU	LC II	106001000055	28/11/2022	SNEHA SEBASTIAN	100,000.00
5991	KARALIMU	LC II	106001000056	27/02/2023	SNEHA SEBASTIAN	50,000.00
5992	KARALIMU	LC II	106001000057	25/05/2023	SUSHAMA J&JOHN GEORGE	125,452.00
5993	KARALIMU	LC II	106001000058	20/06/2023	ALAN K SAM	276,937.00
5994	KARALIMU	LC II	106001000059	20/06/2023	ALAN K SAM	423,591.00
5995	KARALIMU	LC II	106001000062	27/06/2023	FRANCIS J	400,000.00
5996	KARALIMU	LC II	106001000063	27/06/2023	SHERLY&FRANCIS J	300,000.00
5997	KARALIMU	LC II	106001000064	27/06/2023	FRANCIS J	325,000.00
5998	KARALIMU	LC II	106002000001	30/05/2019	TOMY FRANCIS	100,000.00
5999	KARALIMU	LC II	106002000002	10/07/2019	TOMY FRANCIS	100,000.00
6000	KARALIMU	LC II	106002000003	10/07/2019	TOMY FRANCIS	50,000.00
6001	KARALIMU	LC II	106002000004	15/07/2019	VIMALA.A	150,000.00
6002	KARALIMU	LC II	106002000005	10/01/2020	ANTO K SAM	200,000.00
6003	KARALIMU	LC II	106002000006	10/01/2020	ANTO K SAM	200,000.00
6004	KARALIMU	LC II	106011000001	08/09/2020	ANJU A&LEELAMMA	50,000.00
6005	KARAVALO	LC I	107001000028	27/01/2021	RAJAN KK	150,000.00
6006	KARAVALO	LC I	107001000034	15/06/2022	RAJAN KK	200,000.00
6007	KARAVALO	LC I	107001000037	16/02/2023	ABRAHAM	200,000.00
6008	KARAVALO	LC I	107001000038	18/09/2023	GHEE VARGHESE V E	1,000,000.00
6009	KARAVALO	LC II	107001000037	29/06/2022	LILLY KUTTY	99,803.00
6010	KARAVALO	LC II	107001000041	11/03/2023	LISSY RAJAN	249,508.00
6011	KARAVALO	LC II	107001000043	05/06/2023	BABY C	79,458.00
6012	KARAVALO	LC II	107001000044	05/06/2023	LISSY RAJAN	79,458.00
6013	KARAVALO	LC II	107001000045	30/09/2023	JOEL VARGHESE JOSEPH	319,382.00
6014	KARAVALO	LC II	107002000002	09/01/2020	MATHEW P C	200,000.00
6015	KARAVALO	LC II	107002000003	10/01/2020	SREEKUMAR C S	300,000.00
6016	KARAVALO	LC II	107002000004	18/01/2020	MANJU VARGHESE	200,000.00

6017	KARTHIKA	LC I	121001000024	06/09/2022	SANTHOSH A	283,767.00
6018	KARTHIKA	LC I	121001000025	06/09/2022	SANTHOSH A	283,767.00
6019	KARTHIKA	LC I	121001000026	06/09/2022	SANTHOSH A	354,710.00
6020	KARTHIKA	LC I	121001000030	06/09/2023	REGHUKUMAR S.	500,000.00
6021	KARTHIKA	LC II	121001000015	11/01/2023	SNEHA MARY JAMES	141,197.00
6022	KARTHIKA	LC II	121005000001	29/08/2019	PHILIP JOSEPH	50,000.00
6023	KARTHIKA	LC II	121005000002	02/09/2019	JACOB VARGHESE&MARY JACOB VARGHESE	300,000.00
6024	KARUNAG	LC I	072001000051	02/01/2023	MARY JOHN&JOHN MT	50,000.00
6025	KARUNAG	LC I	072001000052	04/09/2023	SHINI VARGHESE&VARGHESE THARAKAN	500,000.00
6026	KARUNAG	LC II	072001000007	12/11/2021	ANNIE MATHEW P	427,728.00
6027	KARUNAG	LC II	072001000031	02/07/2022	ANNIE MATHEW P	361,029.00
6028	KARUNAG	LC II	072002000001	04/01/2019	LALY BABY	200,000.00
6029	KARUNAG	LC II	072005000004	07/09/2018	CHERIAN T SAMUEL	300,000.00
6030	KASARAG	LC I	113001000035	18/05/2022	SHASHIDHARAN N	10,000.00
6031	KASARAG	LC I	113001000039	28/07/2022	SHASHIDHARAN N	15,000.00
6032	KASARAG	LC I	113001000045	07/10/2022	SAYOOJ R KRISHNA	200,000.00
6033	KASARAG	LC I	113001000048	08/12/2022	SHEEJA K M&RAJADAS K M	338,531.00
6034	KASARAG	LC I	113001000055	13/07/2023	MATHEW KURIAN	50,000.00
6035	KASARAG	LC I	113001000056	26/08/2023	RAMESH MALLYA .K	50,000.00
6036	KASARAG	LC I	113001000057	26/08/2023	RAMESH MALLYA .K	50,000.00
6037	KASARAG	LC I	113001000058	07/09/2023	UPENDRA SHENOY K	100,000.00
6038	KASARAG	LC I	113001000059	25/09/2023	ASHA HARISH RAI&HARISHA RAI P	550,000.00
6039	KASARAG	LC I	113001000060	04/12/2023	SAYOOJ R KRISHNA&RAJADAS K M	200,000.00
6040	KASARAG	LC I	113001000061	08/12/2023	CHANDRASHEKARA. B	100,000.00
6041	KASARAG	LC I	113001000062	26/12/2023	MATHEW KURIAN	100,000.00
6042	KASARAG	LC I	113001000063	28/12/2023	HAMEED KUNHALI ADKA&FATHIMATH FAREE	500,000.00
6043	KASARAG	LC II	113001000294	19/09/2022	DEEPA K T	200,000.00
6044	KASARAG	LC II	113001000295	19/09/2022	K GANESHAN	200,000.00
6045	KASARAG	LC II	113001000338	28/11/2022	RAJADAS K M	25,000.00
6046	KASARAG	LC II	113001000389	26/05/2023	ASHA HARISH RAI	250,903.00
6047	KASARAG	LC II	113001000390	26/05/2023	ASHA HARISH RAI	250,903.00
6048	KASARAG	LC II	113001000398	14/06/2023	GEETHA.P.	100,000.00
6049	KASARAG	LC II	113001000399	21/06/2023	USHA NAIR P	200,000.00
6050	KASARAG	LC II	113001000400	21/06/2023	USHA NAIR P	200,000.00
6051	KASARAG	LC II	113001000401	21/06/2023	USHA NAIR P	100,000.00
6052	KASARAG	LC II	113001000402	23/06/2023	USHA NAIR P	200,000.00
6053	KASARAG	LC II	113001000403	23/06/2023	USHA NAIR P	200,000.00
6054	KASARAG	LC II	113001000404	23/06/2023	USHA NAIR P	100,000.00
6055	KASARAG	LC II	113001000405	05/07/2023	CHANDRAHASAN	50,000.00
6056	KASARAG	LC II	113001000406	12/07/2023	SMITHA.U	100,000.00
6057	KASARAG	LC II	113001000407	12/07/2023	SMITHA.U	50,000.00
6058	KASARAG	LC II	113001000410	28/07/2023	NISHEEDHINI P M	79,459.00
6059	KASARAG	LC II	113001000411	28/07/2023	SOURYA SHENOY&AJITH	29,274.00
6060	KASARAG	LC II	113001000412	29/07/2023	ANANTHA KAMATH	42,207.00
6061	KASARAG	LC II	113001000413	29/07/2023	SAJITH SHABU P&SHANTHA KUMARI P	50,000.00
6062	KASARAG	LC II	113001000414	02/08/2023	HARISHA RAI P	112,551.00
6063	KASARAG	LC II	113001000415	09/08/2023	PRASHANTH SHENOY S	141,196.00
6064	KASARAG	LC II	113001000416	14/08/2023	P.V. PUSHPAVATHI	38,003.00
6065	KASARAG	LC II	113001000417	14/08/2023	SUJATHA.K	56,275.00
6066	KASARAG	LC II	113001000418	14/08/2023	SUJATHA.K	56,275.00
6067	KASARAG	LC II	113001000419	16/08/2023	SOURYA SHENOY&AJITH	31,783.00
6068	KASARAG	LC II	113001000420	17/08/2023	ANANTHA KAMATH	50,670.00
6069	KASARAG	LC II	113001000421	21/08/2023	LAKSHMI M	23,838.00
6070	KASARAG	LC II	113001000422	21/08/2023	VIJAYAKUMAR M&RASHMI A S	52,899.00
6071	KASARAG	LC II	113001000423	01/09/2023	CHANDRASHEKARA. B	100,000.00
6072	KASARAG	LC II	113001000424	06/09/2023	SMITHA.U	100,000.00
6073	KASARAG	LC II	113001000425	06/09/2023	USHA NAIR P	150,000.00
6074	KASARAG	LC II	113001000426	06/09/2023	USHA NAIR P	150,000.00
6075	KASARAG	LC II	113001000428	11/09/2023	RAJESH VANNARATH	619,030.00
6076	KASARAG	LC II	113001000429	11/09/2023	RAJESH VANNARATH	506,479.00
6077	KASARAG	LC II	113001000430	11/09/2023	ASHA HARISH RAI	141,196.00

6078	KASARAG	LC II	113001000431	14/09/2023	ASHOK KUMAR M N	187,792.00
6079	KASARAG	LC II	113001000433	16/09/2023	VIDYA D KAMATH	68,000.00
6080	KASARAG	LC II	113001000436	21/09/2023	MOHAN KUMAR.K	112,551.00
6081	KASARAG	LC II	113001000437	21/09/2023	MOHAN KUMAR.K	56,275.00
6082	KASARAG	LC II	113001000438	22/09/2023	ASHOK KUMAR M N	41,804.00
6083	KASARAG	LC II	113001000439	27/09/2023	USHA NAIR P	200,000.00
6084	KASARAG	LC II	113001000440	27/09/2023	USHA NAIR P	200,000.00
6085	KASARAG	LC II	113001000441	27/09/2023	USHA NAIR P	100,000.00
6086	KASARAG	LC II	113001000442	10/10/2023	B RADHAMANI	25,335.00
6087	KASARAG	LC II	113001000443	12/10/2023	PADMANABHA NAIK K	316,692.00
6088	KASARAG	LC II	113001000444	18/10/2023	SOORAJ S SHENOY	33,765.00
6089	KASARAG	LC II	113001000445	18/10/2023	SOORAJ S SHENOY	28,138.00
6090	KASARAG	LC II	113001000446	25/10/2023	RAJESH VANNARATH	250,000.00
6091	KASARAG	LC II	113001000447	25/10/2023	RAJESH VANNARATH	250,000.00
6092	KASARAG	LC II	113001000448	27/10/2023	ANANTHA KAMATH	50,000.00
6093	KASARAG	LC II	113001000449	28/10/2023	SYAMALA P	25,335.00
6094	KASARAG	LC II	113001000450	28/10/2023	RAGHAVAN K	111,462.00
6095	KASARAG	LC II	113001000451	07/11/2023	RAJESH VANNARATH	490,000.00
6096	KASARAG	LC II	113001000452	10/11/2023	ASHOK KUMAR M N	304,025.00
6097	KASARAG	LC II	113001000453	13/11/2023	GURUMURTHI M	56,275.00
6098	KASARAG	LC II	113001000454	13/11/2023	CHANDRAHASAN	50,000.00
6099	KASARAG	LC II	113001000458	25/11/2023	NISHEEDHINI P M	141,886.00
6100	KASARAG	LC II	113001000459	05/12/2023	ASHOK KUMAR M N	50,648.00
6101	KASARAG	LC II	113001000460	05/12/2023	ASHOK KUMAR M N	45,020.00
6102	KASARAG	LC II	113001000461	05/12/2023	ASHOK KUMAR M N	45,020.00
6103	KASARAG	LC II	113001000462	08/12/2023	CHANDRAHASAN	50,000.00
6104	KASARAG	LC II	113001000463	08/12/2023	CHANDRAHASAN	50,000.00
6105	KASARAG	LC II	113001000464	26/12/2023	KUSHALAKSHI	113,508.00
6106	KASARAG	LC II	113001000465	30/12/2023	ASHOKAN.K&RASHMI A S	634,924.00
6107	KASARAG	LC II	113001000466	30/12/2023	ASHOKAN.K&RASHMI A S	160,880.00
6108	KASARAG	LC II	113001000468	10/01/2024	MAHIN K A	75,638.00
6109	KASARAG	LC II	113001000469	15/01/2024	MAHIN K A	126,677.00
6110	KASARAG	LC II	113001000470	19/02/2024	CHANDRAVATHI.A	25,209.00
6111	KASARAG	LC II	113001000471	29/02/2024	ANAGHA N SUDHAKAR	200,000.00
6112	KASARAG	LC II	113001000473	21/03/2024	PADMANABHA NAIK K	483,753.00
6113	KASARAG	LC II	113001000474	21/03/2024	NIKHITHA NAIK K	254,586.00
6114	KASARAG	LC II	113001000475	15/04/2024	RASHMI A S&RANJITH YADAV A S	25,335.00
6115	KASARAG	LC II	113001000476	15/04/2024	RAGHAVAN K	253,354.00
6116	KASARAG	LC II	113001000477	15/04/2024	RAGHAVAN K	160,471.00
6117	KATTAKA	LC I	045001000061	04/03/2021	AJITHA KUMARI P G	50,000.00
6118	KATTAKA	LC I	045001000081	11/06/2021	SATHEESH KUMAR B	100,000.00
6119	KATTAKA	LC I	045001000121	01/02/2022	ROSEMARY S T	40,000.00
6120	KATTAKA	LC I	045001000144	08/07/2022	SATHEESH KUMAR B	100,000.00
6121	KATTAKA	LC I	045001000168	11/10/2022	DHANYA S R	100,000.00
6122	KATTAKA	LC I	045001000235	09/05/2023	RENJINI M. T	1,000,000.00
6123	KATTAKA	LC I	045001000238	31/05/2023	MABEL L B	200,000.00
6124	KATTAKA	LC I	045001000241	07/06/2023	PRASANTH KOOOTHOOR	50,000.00
6125	KATTAKA	LC I	045001000243	13/06/2023	PRABEENA PRATHAP K	50,000.00
6126	KATTAKA	LC I	045001000244	13/06/2023	MABEL L B	600,000.00
6127	KATTAKA	LC I	045001000245	15/06/2023	RENJINI M. T	200,000.00
6128	KATTAKA	LC I	045001000247	15/06/2023	JOHN GILBERT L A	100,000.00
6129	KATTAKA	LC I	045001000250	26/06/2023	JAYALEKSHMI S	150,000.00
6130	KATTAKA	LC I	045001000251	29/06/2023	USHAKUMARI S	50,000.00
6131	KATTAKA	LC I	045001000252	29/06/2023	USHAKUMARI S	50,000.00
6132	KATTAKA	LC I	045001000259	25/07/2023	PRASANNA C	100,000.00
6133	KATTAKA	LC I	045001000262	02/08/2023	PRABHAKARAN ASARI R	70,000.00
6134	KATTAKA	LC I	045001000263	02/08/2023	ROSEMARY S T	25,000.00
6135	KATTAKA	LC I	045001000264	17/08/2023	PRASANNA C	100,000.00
6136	KATTAKA	LC I	045001000265	17/08/2023	ROSEMARY S T	10,000.00
6137	KATTAKA	LC I	045001000268	24/08/2023	ALEX BOSCO K P	200,000.00
6138	KATTAKA	LC I	045001000271	01/09/2023	PRASANTH KOOOTHOOR	50,000.00

6139	KATTAKAI	LC I	045001000272	01/09/2023	ALEX BOSCO K P	200,000.00
6140	KATTAKAI	LC I	045001000277	07/09/2023	CHRISTUDASAN T	100,000.00
6141	KATTAKAI	LC I	045001000278	13/09/2023	SUMA Y	500,000.00
6142	KATTAKAI	LC I	045001000279	18/09/2023	ALEX BOSCO K P	400,000.00
6143	KATTAKAI	LC I	045001000280	30/09/2023	BABY	100,000.00
6144	KATTAKAI	LC I	045001000288	04/11/2023	PRASANTH KOOOTHOOR	50,000.00
6145	KATTAKAI	LC I	045001000291	18/11/2023	JANARDHANAN NAIR R	100,000.00
6146	KATTAKAI	LC I	045001000298	02/12/2023	PRIYA P	500,000.00
6147	KATTAKAI	LC I	045001000300	07/12/2023	LIJA V C	200,000.00
6148	KATTAKAI	LC I	045001000302	23/12/2023	RADHA U	150,000.00
6149	KATTAKAI	LC I	045001000303	28/12/2023	MABEL L B	500,000.00
6150	KATTAKAI	LC I	045001000304	30/12/2023	BABY	100,000.00
6151	KATTAKAI	LC I	045001000305	30/12/2023	BABY	200,000.00
6152	KATTAKAI	LC I	045001000306	04/01/2024	AKHIL K J	100,000.00
6153	KATTAKAI	LC I	045001000307	04/01/2024	AKHIL K J	150,000.00
6154	KATTAKAI	LC I	045001000308	09/01/2024	CHRISTUDASAN T	100,000.00
6155	KATTAKAI	LC I	045001000309	10/01/2024	RENJINI M. T	800,000.00
6156	KATTAKAI	LC I	045001000310	12/01/2024	RADHA U	250,000.00
6157	KATTAKAI	LC I	045001000311	15/01/2024	PRABEENA PRATHAP K	50,000.00
6158	KATTAKAI	LC I	045001000314	31/01/2024	PRASANTH KOOOTHOOR	50,000.00
6159	KATTAKAI	LC I	045001000315	31/01/2024	PRASANTH KOOOTHOOR	50,000.00
6160	KATTAKAI	LC I	045001000316	31/01/2024	SOSAMMA KURIAKOSE	200,000.00
6161	KATTAKAI	LC I	045001000321	02/03/2024	JANARDHANAN NAIR R&VASANTHAKUMARI E	200,000.00
6162	KATTAKAI	LC I	045001000322	07/03/2024	ROSEMARY S T	25,000.00
6163	KATTAKAI	LC I	045001000323	13/03/2024	ANEESH B S	200,000.00
6164	KATTAKAI	LC I	045001000328	02/04/2024	SINDHU V	150,000.00
6165	KATTAKAI	LC I	045001000329	02/04/2024	SINDHU V	30,000.00
6166	KATTAKAI	LC I	045001000331	08/04/2024	ALEX BOSCO K P	200,000.00
6167	KATTAKAI	LC I	045001000332	08/04/2024	SINDHU V	400,000.00
6168	KATTAKAI	LC I	045001000333	19/04/2024	PRABEENA PRATHAP K	50,000.00
6169	KATTAKAI	LC I	045001000334	22/04/2024	SINDHU V	200,000.00
6170	KATTAKAI	LC I	045001000339	07/06/2024	THANKAN K	100,000.00
6171	KATTAKAI	LC I	045001000340	21/12/2023	ABRAHAM KURIAKOSE	100,000.00
6172	KATTAKAI	LC I	045001000341	28/06/2024	SINDHU V	20,000.00
6173	KATTAKAI	LC I	045006000001	18/08/2020	CHANDRAN R	1,000,000.00
6174	KATTAKAI	LC I	045006000002	19/08/2020	CHANDRAN R	500,000.00
6175	KATTAKAI	LC I	045006000003	19/08/2020	CHANDRAN R	600,000.00
6176	KATTAKAI	LC I	045012000006	31/08/2021	ROSEMARY S T	30,000.00
6177	KATTAKAI	LC I	045014000001	02/12/2021	SATHEESH KUMAR B	100,000.00
6178	KATTAKAI	LC II	045001000175	10/05/2023	SOBHARAJASEKHARAN	300,000.00
6179	KATTAKAI	LC II	045001000188	24/05/2023	SOBHARAJASEKHARAN	780,235.00
6180	KATTAKAI	LC II	045001000216	17/07/2023	RAJENDRAN N	63,338.00
6181	KATTAKAI	LC II	045001000223	21/07/2023	RADHIKA A R	175,000.00
6182	KATTAKAI	LC II	045001000227	17/08/2023	ANJU C R	30,000.00
6183	KATTAKAI	LC II	045001000228	17/08/2023	BELSY ELBERIN J C	100,000.00
6184	KATTAKAI	LC II	045001000243	01/11/2023	ANJU C R	172,500.00
6185	KATTAKAI	LC II	045001000248	01/12/2023	RAJI A S	500,000.00
6186	KATTAKAI	LC II	045001000249	08/12/2023	KRISHNAKUMAR K	39,393.00
6187	KATTAKAI	LC II	045001000259	29/12/2023	UNNIKRISHNAN NAIR M V	150,000.00
6188	KATTAKAI	LC II	045001000260	29/12/2023	UNNIKRISHNAN NAIR M V	150,000.00
6189	KATTAKAI	LC II	045001000261	03/01/2024	SAJEESH J W	12,668.00
6190	KATTAKAI	LC II	045001000267	12/02/2024	BALACHANDRAN K	100,000.00
6191	KATTAKAI	LC II	045001000276	19/03/2024	RAVEENDRAN NAIR .M	100,000.00
6192	KATTAKAI	LC II	045001000278	14/05/2024	JETRUDE S	25,000.00
6193	KATTAKAI	LC II	045001000279	17/05/2024	P SAJITH KUMAR	10,000.00
6194	KATTAKAI	LC II	045001000280	20/05/2024	SHIBU S	50,000.00
6195	KATTAKAI	LC II	045001000281	20/05/2024	RAJI A S	500,000.00
6196	KATTAKAI	LC II	045001000282	19/06/2024	SALIM M	250,000.00
6197	KATTAKAI	LC II	045001000283	19/06/2024	SALIM M	50,000.00
6198	KATTAKAI	LC II	045001000284	19/06/2024	SALIM M	200,000.00
6199	KATTAKAI	LC II	045001000285	09/07/2024	SUSHAMA KUMARI S	11,310.00

6200	KATTAKAI	LC II	045002000001	26/03/2019	SINDHU V	500,000.00
6201	KATTAKAI	LC II	045002000002	16/07/2019	ANEESH V R	600,000.00
6202	KATTAKAI	LC II	045002000003	19/07/2019	SINDHU V	500,000.00
6203	KATTAKAI	LC II	045002000004	19/07/2019	ANIL KUMAR R S	1,000,000.00
6204	KATTAKAI	LC II	045002000005	07/03/2020	SUNITHA GEORGE	100,000.00
6205	KATTAKAI	LC II	045002000006	15/10/2020	SANTHA J	200,000.00
6206	KATTAKAI	LC II	045002000007	23/03/2021	ANIL KUMAR R S	500,000.00
6207	KATTAKAI	LC II	045002000008	02/03/2023	RAJEESH K I NAIR	50,000.00
6208	KATTAKAI	LC II	045002000009	02/03/2023	REJI	75,000.00
6209	KATTAKAI	LC II	045005000001	21/08/2019	SOORAJ N V	400,000.00
6210	KATTAKAI	LC II	045005000002	21/08/2019	SMITHA B	500,000.00
6211	KATTAKAI	LC II	045005000003	29/12/2022	ARIFA BEEVI	50,000.00
6212	KATTAKAI	LC II	045017000002	22/01/2021	REMYA Y S	350,000.00
6213	KATTANA	LC I	023001000056	29/01/2021	GREESHMA MANU&MANU P K	100,000.00
6214	KATTANA	LC I	023001000214	09/02/2021	PEETHAMBARAN K	300,000.00
6215	KATTANA	LC I	023001000281	26/07/2021	LILLY OOMMEN&OOMMEN K C	50,000.00
6216	KATTANA	LC I	023001000282	26/07/2021	LILLY OOMMEN&OOMMEN K C	50,000.00
6217	KATTANA	LC I	023001000288	01/11/2021	LILLY OOMMEN&OOMMEN K C	100,000.00
6218	KATTANA	LC I	023001000299	17/11/2021	SURESH VARGHESE	100,000.00
6219	KATTANA	LC I	023001000312	03/02/2022	LILLY OOMMEN&OOMMEN K C	100,000.00
6220	KATTANA	LC I	023001000335	11/03/2022	BEENAKUMARI K N	1,000,000.00
6221	KATTANA	LC I	023001000340	18/03/2022	ARUN KUMAR P B&PUSHPA K NAIR	200,000.00
6222	KATTANA	LC I	023001000344	23/03/2022	SURESH VARGHESE	200,000.00
6223	KATTANA	LC I	023001000354	09/04/2022	INDIRA P	200,000.00
6224	KATTANA	LC I	023001000355	11/04/2022	INDIRA P	100,000.00
6225	KATTANA	LC I	023001000365	07/05/2022	VARGHESE SEBASTIAN	300,000.00
6226	KATTANA	LC I	023001000369	14/05/2022	NISHA P ACHANKUNJU&BIJU GEORGE KUNNI	100,000.00
6227	KATTANA	LC I	023001000370	16/05/2022	PRADEEP S	300,000.00
6228	KATTANA	LC I	023001000373	23/05/2022	INDIRA P	100,000.00
6229	KATTANA	LC I	023001000375	23/05/2022	GEORGE VARGHESE	700,000.00
6230	KATTANA	LC I	023001000376	23/05/2022	RAVEENDRAN NAIR S	100,000.00
6231	KATTANA	LC I	023001000381	26/05/2022	SUMITRA DEVI	200,000.00
6232	KATTANA	LC I	023001000386	16/06/2022	SURENDRAN K	200,000.00
6233	KATTANA	LC I	023001000410	29/07/2022	DEEPA S&SURENDRAN K	300,000.00
6234	KATTANA	LC I	023001000413	02/08/2022	LILLY OOMMEN&OOMMEN K C	50,000.00
6235	KATTANA	LC I	023001000414	02/08/2022	LILLY OOMMEN&OOMMEN K C	50,000.00
6236	KATTANA	LC I	023001000416	09/08/2022	INDIRA P	100,000.00
6237	KATTANA	LC I	023001000426	01/09/2022	VARGHESE MATHEW	350,000.00
6238	KATTANA	LC I	023001000427	01/09/2022	ARUN KUMAR P B	200,000.00
6239	KATTANA	LC I	023001000428	03/09/2022	GEETHU GIRI	100,000.00
6240	KATTANA	LC I	023001000446	29/09/2022	LILLY OOMMEN&OOMMEN K C	50,000.00
6241	KATTANA	LC I	023001000447	29/09/2022	LILLY OOMMEN&OOMMEN K C	50,000.00
6242	KATTANA	LC I	023001000449	03/10/2022	GEETHU GIRI	125,000.00
6243	KATTANA	LC I	023001000450	06/10/2022	LILLY OOMMEN&OOMMEN K C	100,000.00
6244	KATTANA	LC I	023001000457	20/10/2022	LATHA JACOB	100,000.00
6245	KATTANA	LC I	023001000468	10/11/2022	THOMAS K C&MARYKUTTY THOMAS	2,325,000.00
6246	KATTANA	LC I	023001000470	15/11/2022	RADHAKRISHNAN UNNITHAN	1,000,000.00
6247	KATTANA	LC I	023001000471	17/11/2022	LT.COL.ACHANKUNJU C D	500,000.00
6248	KATTANA	LC I	023001000472	17/11/2022	SANKARNARAYAN UNNIKRISHNAN NAIR	2,000,000.00
6249	KATTANA	LC I	023001000480	24/11/2022	JAYACHANDRAN PILLAI	600,000.00
6250	KATTANA	LC I	023001000486	05/12/2022	SHEEJA RAMACHANDRAN	500,000.00
6251	KATTANA	LC I	023001000491	10/12/2022	KRISHNAN NAIR G	200,000.00
6252	KATTANA	LC I	023001000493	13/12/2022	GOPAKUMAR K U	630,316.00
6253	KATTANA	LC I	023001000494	13/12/2022	GOPAKUMAR K U	630,316.00
6254	KATTANA	LC I	023001000498	23/12/2022	GEETHU GIRI	200,000.00
6255	KATTANA	LC I	023001000500	26/12/2022	GEETHU GIRI	100,000.00
6256	KATTANA	LC I	023001000503	27/12/2022	LATHIKA&KUMARA PILLAI	250,000.00
6257	KATTANA	LC I	023001000506	02/01/2023	SANKARNARAYAN UNNIKRISHNAN NAIR	500,000.00
6258	KATTANA	LC I	023001000507	03/01/2023	RASHMY RAMACHANDRAN PILLAI	500,000.00
6259	KATTANA	LC I	023001000511	09/01/2023	VASANTHA NAIR&UNNI KRISHNAN NAIR	700,000.00
6260	KATTANA	LC I	023001000512	09/01/2023	ANILKUMAR P	250,000.00

6261	KATTANA	LC I	023001000513	10/01/2023	UNNI KRISHNAN NAIR	500,000.00
6262	KATTANA	LC I	023001000516	12/01/2023	GEORGE VARGHESE	300,000.00
6263	KATTANA	LC I	023001000520	25/01/2023	KAMALA DEVI R	60,000.00
6264	KATTANA	LC I	023001000521	28/01/2023	LT.COL.ACHANKUNJU C D	1,000,000.00
6265	KATTANA	LC I	023001000522	28/01/2023	LT.COL.ACHANKUNJU C D	500,000.00
6266	KATTANA	LC I	023001000524	31/01/2023	ROHINI K J	50,000.00
6267	KATTANA	LC I	023001000527	07/02/2023	MATHEWS K R&ANNAMMA MATHEW	150,000.00
6268	KATTANA	LC I	023001000528	07/02/2023	SIVASANKARAN NAIR R	150,000.00
6269	KATTANA	LC I	023001000529	10/02/2023	VARGHESE T	50,000.00
6270	KATTANA	LC I	023001000530	10/02/2023	VARGHESE T	150,000.00
6271	KATTANA	LC I	023001000531	11/02/2023	GOPALAKRISHNAN C N	500,000.00
6272	KATTANA	LC I	023001000532	11/02/2023	SASIDHARAN UNNITHAN&KAMALA DEVI R	50,000.00
6273	KATTANA	LC I	023001000534	24/02/2023	KAROOR KUNJAPPY THAMPAN KUNJU	1,000,000.00
6274	KATTANA	LC I	023001000535	27/02/2023	SANJU PHILIP RAJU	50,000.00
6275	KATTANA	LC I	023001000537	28/02/2023	MATHAI S	100,000.00
6276	KATTANA	LC I	023001000538	28/02/2023	THOMAS K C&MARYKUTTY THOMAS	1,000,000.00
6277	KATTANA	LC I	023001000539	28/02/2023	MARYKUTTY THOMAS&THOMAS K C	500,000.00
6278	KATTANA	LC I	023001000540	28/02/2023	PADMINI VIKRAMAN	75,000.00
6279	KATTANA	LC I	023001000541	28/02/2023	OMANA S&BINULAL G	200,000.00
6280	KATTANA	LC I	023001000542	28/02/2023	ROHINI N	700,000.00
6281	KATTANA	LC I	023001000543	28/02/2023	LT.COL.ACHANKUNJU C D	500,000.00
6282	KATTANA	LC I	023001000544	01/03/2023	RAMACHANDRAN V&MINI MOLE	540,000.00
6283	KATTANA	LC I	023001000545	01/03/2023	JOSEPH K J&MARIAMMA JOSEPH	400,000.00
6284	KATTANA	LC I	023001000546	01/03/2023	MARIAMMA JOSEPH&JOSEPH K J	400,000.00
6285	KATTANA	LC I	023001000547	04/03/2023	PEETHAMBARAN K	100,000.00
6286	KATTANA	LC I	023001000548	09/03/2023	JACOB PAPPY	200,000.00
6287	KATTANA	LC I	023001000549	10/03/2023	DAMODHARAN K A	500,000.00
6288	KATTANA	LC I	023001000550	14/03/2023	MATHEWS K R&ANNAMMA MATHEW	150,000.00
6289	KATTANA	LC I	023001000551	15/03/2023	JACOB PAPPY	150,000.00
6290	KATTANA	LC I	023001000552	15/03/2023	M G VARGHESE	500,000.00
6291	KATTANA	LC I	023001000553	15/03/2023	VARGHESE T	100,000.00
6292	KATTANA	LC I	023001000554	15/03/2023	M B SURESH	300,000.00
6293	KATTANA	LC I	023001000555	15/03/2023	MANJU MOHAN&SMITHA MOHAN	500,000.00
6294	KATTANA	LC I	023001000556	15/03/2023	MANU P A	500,000.00
6295	KATTANA	LC I	023001000557	15/03/2023	LT.COL.ACHANKUNJU C D	1,000,000.00
6296	KATTANA	LC I	023001000558	15/03/2023	M G VARGHESE	1,000,000.00
6297	KATTANA	LC I	023001000560	17/03/2023	LALITHA R	12,500.00
6298	KATTANA	LC I	023001000561	17/03/2023	LALITHA R	12,500.00
6299	KATTANA	LC I	023001000562	17/03/2023	GEETHU GIRI	100,000.00
6300	KATTANA	LC I	023001000563	21/03/2023	SREEKUMAR K	100,000.00
6301	KATTANA	LC I	023001000564	21/03/2023	GEORGE VARGHESE	200,000.00
6302	KATTANA	LC I	023001000565	22/03/2023	ANNAMMA MATHEW	50,000.00
6303	KATTANA	LC I	023001000567	29/03/2023	SETHUNATH P J&JAYA SETHUNATH	500,000.00
6304	KATTANA	LC I	023001000569	31/03/2023	MINI G	700,000.00
6305	KATTANA	LC I	023001000571	05/04/2023	ANNAMMA MATHEW	100,000.00
6306	KATTANA	LC I	023001000572	05/04/2023	MATHEWS K R	100,000.00
6307	KATTANA	LC I	023001000573	20/04/2023	KUMARA PILLAI	250,000.00
6308	KATTANA	LC I	023001000574	20/04/2023	WILSON DANIEL&MINI WILSON	100,000.00
6309	KATTANA	LC I	023001000575	25/04/2023	VARGHESE PAPPACHAN&JACOB K V	800,000.00
6310	KATTANA	LC I	023001000576	26/04/2023	JOSEPH K J	400,000.00
6311	KATTANA	LC I	023001000578	27/04/2023	MINI G	500,000.00
6312	KATTANA	LC I	023001000579	28/04/2023	SETHUNATH P J	350,000.00
6313	KATTANA	LC I	023001000580	03/05/2023	ITTIVERIAH	100,000.00
6314	KATTANA	LC I	023001000581	03/05/2023	SARAMMA SEBASTIAN&VARGHESE SEBASTIA	300,000.00
6315	KATTANA	LC I	023001000582	03/05/2023	LT.COL.ACHANKUNJU C D	100,000.00
6316	KATTANA	LC I	023001000583	05/05/2023	MINASHI MANU&GREESHMA MANU	150,000.00
6317	KATTANA	LC I	023001000584	10/05/2023	MINASHI MANU&GREESHMA MANU	100,000.00
6318	KATTANA	LC I	023001000585	11/05/2023	NARAYANAN C V&BINDU L	500,000.00

6319	KATTANA	LC I	023001000586	11/05/2023	BINDU L&NARAYANAN C V	500,000.00
6320	KATTANA	LC I	023001000587	15/05/2023	OOMMEN K C&LILLY OOMMEN	200,000.00
6321	KATTANA	LC I	023001000588	18/05/2023	SARAMMA JOHN	400,000.00
6322	KATTANA	LC I	023001000589	19/05/2023	BEENAKUMARI K N	800,000.00
6323	KATTANA	LC I	023001000590	19/05/2023	KRISHNAN KUTTY R	300,000.00
6324	KATTANA	LC I	023001000591	20/05/2023	SASIKUMARA KURUP K	100,000.00
6325	KATTANA	LC I	023001000592	20/05/2023	ATHIRA RAJ&RAJAN A B	700,000.00
6326	KATTANA	LC I	023001000594	22/05/2023	AKHIL MURALI&USHA KUMARI	200,000.00
6327	KATTANA	LC I	023001000595	23/05/2023	MINI WILSON	100,000.00
6328	KATTANA	LC I	023001000596	25/05/2023	KUNJUMON K	600,000.00
6329	KATTANA	LC I	023001000597	25/05/2023	RADHAKRISHNAN UNNITHAN	1,000,000.00
6330	KATTANA	LC I	023001000598	27/05/2023	KUNJAMMA PHILIP	500,000.00
6331	KATTANA	LC I	023001000599	30/05/2023	THOMAS K C&	1,000,000.00
6332	KATTANA	LC I	023001000602	30/05/2023	GEORGE VARGHESE	200,000.00
6333	KATTANA	LC I	023001000603	31/05/2023	KAROOR KUNJAPPY THAMPAN KUNJU	625,000.00
6334	KATTANA	LC I	023001000604	06/06/2023	VARGHESE MATHEW	250,000.00
6335	KATTANA	LC I	023001000605	07/06/2023	VARGHESE PAPPACHAN&JACOB K V	1,500,000.00
6336	KATTANA	LC I	023001000606	08/06/2023	ANNIE VARGHESE	325,000.00
6337	KATTANA	LC I	023001000607	09/06/2023	JACOB PAPPY&LOVCY JACOB	50,000.00
6338	KATTANA	LC I	023001000608	13/06/2023	GEETHU GIRI	100,000.00
6339	KATTANA	LC I	023001000609	14/06/2023	JACOB K V	1,200,000.00
6340	KATTANA	LC I	023001000611	17/06/2023	KRISHNAN KUTTY R	100,000.00
6341	KATTANA	LC I	023001000612	19/06/2023	SARAMMA JOHN	200,000.00
6342	KATTANA	LC I	023001000613	20/06/2023	WILSON DANIEL	60,000.00
6343	KATTANA	LC I	023001000614	20/06/2023	ARUN KUMAR P B	150,000.00
6344	KATTANA	LC I	023001000615	20/06/2023	NARAYANAN C V	500,000.00
6345	KATTANA	LC I	023001000617	22/06/2023	KARTHIKA S&GOPAKUMAR K U	142,576.00
6346	KATTANA	LC I	023001000618	22/06/2023	GOPAKUMAR K U	300,000.00
6347	KATTANA	LC I	023001000619	26/06/2023	VINAYA KURUVILLA&THOMAS K KURUVILLA	136,000.00
6348	KATTANA	LC I	023001000620	27/06/2023	KAROOR KUNJAPPY THAMPAN KUNJU	750,000.00
6349	KATTANA	LC I	023001000621	30/06/2023	GEETHU GIRI	100,000.00
6350	KATTANA	LC I	023001000622	30/06/2023	ROHINI K J&RETHEESH MOHANAN	50,000.00
6351	KATTANA	LC I	023001000623	30/06/2023	GREESHMA MANU	100,000.00
6352	KATTANA	LC I	023001000624	30/06/2023	M A SANJAY&LT.COL.ACHANKUNJU C D	1,000,000.00
6353	KATTANA	LC I	023001000625	30/06/2023	LEKHA PRASANNAN&DEVIKA PRASANNAN	100,000.00
6354	KATTANA	LC I	023001000626	30/06/2023	GOPAKUMAR K U	200,000.00
6355	KATTANA	LC I	023001000627	03/07/2023	KAMALA DEVI R	200,000.00
6356	KATTANA	LC I	023001000628	03/07/2023	SIVANANDAN K T	200,000.00
6357	KATTANA	LC I	023001000629	06/07/2023	NEETHU KRISHNAN&RAJEEV KRISHNAN	100,000.00
6358	KATTANA	LC I	023001000630	07/07/2023	RAJENDRAN PILLAI K&RAJESWARI R	200,000.00
6359	KATTANA	LC I	023001000631	13/07/2023	MANU P K	400,000.00
6360	KATTANA	LC I	023001000632	15/07/2023	KRISHNAN NAIR G	100,000.00
6361	KATTANA	LC I	023001000633	15/07/2023	SIVADASAN K	100,000.00
6362	KATTANA	LC I	023001000634	19/07/2023	ANNAMMA MATHEW&	40,000.00
6363	KATTANA	LC I	023001000635	21/07/2023	SURENDRAN K	200,000.00
6364	KATTANA	LC I	023001000636	21/07/2023	SAVITHRY B&SURENDRAN K	200,000.00
6365	KATTANA	LC I	023001000637	26/07/2023	AARVINLEE N V&VISHNU S L	1,500,000.00
6366	KATTANA	LC I	023001000638	31/07/2023	ITTIVERIAH	100,000.00
6367	KATTANA	LC I	023001000639	31/07/2023	ITTIVERIAH	100,000.00
6368	KATTANA	LC I	023001000640	31/07/2023	JAYA SETHUNATH	100,000.00
6369	KATTANA	LC I	023001000641	01/08/2023	KAMALA DEVI R	100,000.00
6370	KATTANA	LC I	023001000642	09/08/2023	ANNAMMA MATHEW	80,000.00
6371	KATTANA	LC I	023001000643	09/08/2023	SIVARAMAN NAIR	100,000.00
6372	KATTANA	LC I	023001000644	12/08/2023	OOMMEN K C&LILLY OOMMEN	150,000.00
6373	KATTANA	LC I	023001000645	12/08/2023	OOMMEN K C&LILLY OOMMEN	50,000.00
6374	KATTANA	LC I	023001000646	18/08/2023	NEETHU KRISHNAN	60,000.00
6375	KATTANA	LC I	023001000647	25/08/2023	JAYACHANDRAN PILLAI	200,000.00

6376	KATTANA	LC I	023001000648	30/08/2023	NEETHU KRISHNAN	150,000.00
6377	KATTANA	LC I	023001000649	04/09/2023	ITTIVERIAH	50,000.00
6378	KATTANA	LC I	023001000650	04/09/2023	USHA DEVI P S	800,000.00
6379	KATTANA	LC I	023001000651	04/09/2023	RAMACHANDRAN PILLAI P	100,000.00
6380	KATTANA	LC I	023001000652	04/09/2023	SARAMMA DANIEL&DANIEL G	34,000.00
6381	KATTANA	LC I	023001000653	04/09/2023	DANIEL G&SARAMMA DANIEL	26,000.00
6382	KATTANA	LC I	023001000654	04/09/2023	GREESHMA MANU	345,000.00
6383	KATTANA	LC I	023001000655	04/09/2023	GREESHMA MANU	80,000.00
6384	KATTANA	LC I	023001000656	04/09/2023	JAYA SETHUNATH&SETHUNATH P J	200,000.00
6385	KATTANA	LC I	023001000657	04/09/2023	MINI G	500,000.00
6386	KATTANA	LC I	023001000658	04/09/2023	MINI G	600,000.00
6387	KATTANA	LC I	023001000659	04/09/2023	ANILA KUMARI M K	100,000.00
6388	KATTANA	LC I	023001000660	04/09/2023	MANU P K	270,000.00
6389	KATTANA	LC I	023001000661	04/09/2023	PEETHAMBARAN K	200,000.00
6390	KATTANA	LC I	023001000662	04/09/2023	RADHAKRISHNAN UNNITHAN G	200,000.00
6391	KATTANA	LC I	023001000663	06/09/2023	NEETHU KRISHNAN	90,000.00
6392	KATTANA	LC I	023001000664	13/09/2023	RAVEENDRAN NAIR S	100,000.00
6393	KATTANA	LC I	023001000665	13/09/2023	MURALEEDHARAN NAIR	500,000.00
6394	KATTANA	LC I	023001000669	13/09/2023	RADHAKRISHNAN UNNITHAN	1,000,000.00
6395	KATTANA	LC I	023001000670	14/09/2023	PADMA KUMAR K	695,662.00
6396	KATTANA	LC I	023001000671	14/09/2023	ANNAMMA MATHEW	100,000.00
6397	KATTANA	LC I	023001000672	14/09/2023	KRISHNAN KUTTY R	100,000.00
6398	KATTANA	LC I	023001000673	16/09/2023	KAROOR KUNJAPPY THAMPAN KUNJU	1,000,000.00
6399	KATTANA	LC I	023001000674	16/09/2023	PUSHPA K NAIR	100,000.00
6400	KATTANA	LC I	023001000675	19/09/2023	SREEJITH G	100,000.00
6401	KATTANA	LC I	023001000676	19/09/2023	K REGHU	100,000.00
6402	KATTANA	LC I	023001000677	19/09/2023	RAVINDRAN NAIR P	100,000.00
6403	KATTANA	LC I	023001000678	19/09/2023	SREEKUMAR K	900,000.00
6404	KATTANA	LC I	023001000679	19/09/2023	RAJAN A B	1,023,297.00
6405	KATTANA	LC I	023001000680	20/09/2023	GIRIJA S	300,000.00
6406	KATTANA	LC I	023001000681	20/09/2023	RADHAKRISHNAN UNNITHAN G	200,000.00
6407	KATTANA	LC I	023001000682	21/09/2023	VANI KRISHNAN	100,000.00
6408	KATTANA	LC I	023001000683	26/09/2023	MARIAMMA SAMUEL&GEORGE SAMUEL	200,000.00
6409	KATTANA	LC I	023001000684	29/09/2023	RADHAKRISHNAN UNNITHAN	500,000.00
6410	KATTANA	LC I	023001000686	06/10/2023	JACOB SAMUEL	200,000.00
6411	KATTANA	LC I	023001000687	10/10/2023	KUMARA PILLAI	100,000.00
6412	KATTANA	LC I	023001000688	10/10/2023	RAJAN A B	565,491.00
6413	KATTANA	LC I	023001000689	17/10/2023	HARIDAS	300,000.00
6414	KATTANA	LC I	023001000690	18/10/2023	KAROOR KUNJAPPY THAMPAN KUNJU	1,000,000.00
6415	KATTANA	LC I	023001000691	20/10/2023	KAROOR KUNJAPPY THAMPAN KUNJU	500,000.00
6416	KATTANA	LC I	023001000692	20/10/2023	ROHINI N	500,000.00
6417	KATTANA	LC I	023001000693	21/10/2023	DEVIKA PRASANNAN	15,000.00
6418	KATTANA	LC I	023001000694	26/10/2023	SREEDEVI M NAIR	100,000.00
6419	KATTANA	LC I	023001000695	31/10/2023	PEETHAMBARAN K	200,000.00
6420	KATTANA	LC I	023001000696	31/10/2023	GREESHMA MANU	200,000.00
6421	KATTANA	LC I	023001000697	02/11/2023	KRISHNAN KUTTY R	50,000.00
6422	KATTANA	LC I	023001000698	06/11/2023	KRISHNAN KUTTY R	300,000.00
6423	KATTANA	LC I	023001000699	07/11/2023	AARVINLEE N V	250,000.00
6424	KATTANA	LC I	023001000701	09/11/2023	VARGHESE THOMAS&SHERLY V THOMAS	570,304.00
6425	KATTANA	LC I	023001000702	09/11/2023	VINITHA THOMSON	500,000.00
6426	KATTANA	LC I	023001000703	10/11/2023	VINITHA THOMSON	100,000.00
6427	KATTANA	LC I	023001000704	10/11/2023	RAMESH BABU	300,000.00
6428	KATTANA	LC I	023001000705	10/11/2023	RAMESH BABU	500,000.00
6429	KATTANA	LC I	023001000706	14/11/2023	JACOB K V	700,000.00
6430	KATTANA	LC I	023001000707	21/11/2023	ANILA KUMARI M K	400,000.00
6431	KATTANA	LC I	023001000708	21/11/2023	MANOJ S&THULASIKUTTIYAMMA	1,000,000.00
6432	KATTANA	LC I	023001000709	23/11/2023	ANILA KUMARI M K&JAYALAL G	100,000.00

6433	KATTANA	LC I	023001000710	23/11/2023	SREEDEVI SREEKUMAR&SREEKUMAR K	1,000,000.00
6434	KATTANA	LC I	023001000711	23/11/2023	USHA DEVI P S	200,000.00
6435	KATTANA	LC I	023001000712	23/11/2023	PADMINI VIKRAMAN	120,000.00
6436	KATTANA	LC I	023001000713	23/11/2023	PADMINI VIKRAMAN	200,000.00
6437	KATTANA	LC I	023001000714	23/11/2023	PADMINI VIKRAMAN	50,000.00
6438	KATTANA	LC I	023001000715	23/11/2023	GEORGE VARGHESE	300,000.00
6439	KATTANA	LC I	023001000716	23/11/2023	INDIRA P	200,000.00
6440	KATTANA	LC I	023001000717	30/11/2023	LALITHA R	20,000.00
6441	KATTANA	LC I	023001000718	30/11/2023	LALITHA R	20,000.00
6442	KATTANA	LC I	023001000719	30/11/2023	LALITHA R	10,000.00
6443	KATTANA	LC I	023001000720	30/11/2023	ARUN THAMPI	50,000.00
6444	KATTANA	LC I	023001000721	30/11/2023	GEETHU GIRI	50,000.00
6445	KATTANA	LC I	023001000722	30/11/2023	ANILA KUMARI M K&JAYALAL G	100,000.00
6446	KATTANA	LC I	023001000723	30/11/2023	ANILA KUMARI M K&JAYALAL G	94,000.00
6447	KATTANA	LC I	023001000724	30/11/2023	GREESHMA MANU	150,000.00
6448	KATTANA	LC I	023001000725	02/12/2023	SREEDEVI SREEKUMAR	500,000.00
6449	KATTANA	LC I	023001000726	04/12/2023	INDIRA P	300,000.00
6450	KATTANA	LC I	023001000727	08/12/2023	ANILA KUMARI M K	500,000.00
6451	KATTANA	LC I	023001000728	12/12/2023	SANTHAKUMARI P J	700,000.00
6452	KATTANA	LC I	023001000729	27/12/2023	SHEEBA PHILIP	500,000.00
6453	KATTANA	LC I	023001000730	30/12/2023	ANNAMMA MATHEW	100,000.00
6454	KATTANA	LC I	023001000731	30/12/2023	ANNAMMA MATHEW	100,000.00
6455	KATTANA	LC I	023001000732	30/12/2023	PEETHAMBARAN K	300,000.00
6456	KATTANA	LC I	023001000733	30/12/2023	GREESHMA MANU	240,000.00
6457	KATTANA	LC I	023001000734	30/12/2023	MARIAMMA SAMUEL&GEORGE SAMUEL	100,000.00
6458	KATTANA	LC I	023001000735	30/12/2023	JAYALETHA M G	100,000.00
6459	KATTANA	LC I	023001000736	30/12/2023	SREEDEVI SREEKUMAR	100,000.00
6460	KATTANA	LC I	023001000737	30/12/2023	OMANA S	200,000.00
6461	KATTANA	LC I	023001000738	30/12/2023	BABU R	1,000,000.00
6462	KATTANA	LC I	023001000739	30/12/2023	PRANAV A	250,000.00
6463	KATTANA	LC I	023001000740	30/12/2023	ANILA KUMARI M K	344,000.00
6464	KATTANA	LC I	023001000741	30/12/2023	SURESH R	200,000.00
6465	KATTANA	LC I	023001000742	01/01/2024	SARAMMA DANIEL	100,000.00
6466	KATTANA	LC I	023001000743	03/01/2024	SARAMMA DANIEL	100,000.00
6467	KATTANA	LC I	023001000744	08/01/2024	MANJU T&THANKAPPAN E N	20,000.00
6468	KATTANA	LC I	023001000745	08/01/2024	MANJU T&THANKAPPAN E N	20,000.00
6469	KATTANA	LC I	023001000746	08/01/2024	MANJU T&THANKAPPAN E N	10,000.00
6470	KATTANA	LC I	023001000747	09/01/2024	VASANTHA NAIR	1,800,000.00
6471	KATTANA	LC I	023001000748	09/01/2024	UNNI KRISHNAN NAIR	2,000,000.00
6472	KATTANA	LC I	023001000749	22/01/2024	KUMARA PILLAI	250,000.00
6473	KATTANA	LC I	023001000750	07/02/2024	RAMESH BABU	200,000.00
6474	KATTANA	LC I	023001000751	07/02/2024	JAYA SETHUNATH	100,000.00
6475	KATTANA	LC I	023001000752	29/02/2024	MANOHARAN R	300,000.00
6476	KATTANA	LC I	023001000753	29/02/2024	CHANDRALAL P S	150,000.00
6477	KATTANA	LC I	023001000754	29/02/2024	RAVEENDRAN NAIR S	100,000.00
6478	KATTANA	LC I	023001000755	29/02/2024	RAMESH BABU	200,000.00
6479	KATTANA	LC I	023001000756	29/02/2024	ACHANKUNJU DANIEL	100,000.00
6480	KATTANA	LC I	023001000757	29/02/2024	K REGHU	100,000.00
6481	KATTANA	LC I	023006000003	14/08/2021	THULASEEDHARAN T P	500,000.00
6482	KATTANA	LC I	023010000009	04/01/2021	BINDU RETHNAKUMARI	180,000.00
6483	KATTANA	LC I	023014000003	24/12/2021	LILLY OOMMEN&OOMMEN K C	300,000.00
6484	KATTANA	LC I	023016000001	02/06/2022	VIJAYALEKSHMI R	100,000.00
6485	KATTANA	LC I	023016000002	02/06/2022	VIJAYALEKSHMI R	100,000.00
6486	KATTANA	LC I	023016000003	02/06/2022	VIJAYALEKSHMI R	100,000.00
6487	KATTANA	LC I	023016000004	02/06/2022	VIJAYALEKSHMI R	100,000.00
6488	KATTANA	LC I	023016000008	10/06/2022	SURESH VARGHESE	200,000.00
6489	KATTANA	LC I	023016000009	10/06/2022	SURESH VARGHESE	200,000.00
6490	KATTANA	LC I	023016000012	24/06/2022	VIJAYALEKSHMI R	150,000.00

6491	KATTANA	LC II	023001000163	05/01/2021	MOHANAN NAIR G	200,000.00
6492	KATTANA	LC II	023001000241	30/03/2021	MANISH PILLAY	500,000.00
6493	KATTANA	LC II	023001000345	21/03/2022	HARIKRISHNAN S	300,000.00
6494	KATTANA	LC II	023001000401	30/05/2022	SHEEBA G KOSHY	200,000.00
6495	KATTANA	LC II	023001000441	16/06/2022	SATHISH CHANDRAN	500,000.00
6496	KATTANA	LC II	023001000490	14/10/2022	HARIKRISHNAN S&PADMA NAIR P K	56,275.00
6497	KATTANA	LC II	023001000529	13/12/2022	THULASIKUTTIYAMMA	449,339.00
6498	KATTANA	LC II	023001000533	15/12/2022	Shiny thomas	350,000.00
6499	KATTANA	LC II	023001000535	22/12/2022	KRISHNAN NAIR V S&PONNAMMA NAIR	56,275.00
6500	KATTANA	LC II	023001000544	29/12/2022	JYOTHI CHERIYAN&CHERIYAN YOHANNAN	564,122.00
6501	KATTANA	LC II	023001000545	29/12/2022	SREELAKSHMI S	564,122.00
6502	KATTANA	LC II	023001000546	30/12/2022	SOORAJ S&THULASIKUTTIYAMMA	500,000.00
6503	KATTANA	LC II	023001000551	02/01/2023	ANEESA H	5,000.00
6504	KATTANA	LC II	023001000552	02/01/2023	PRINCY JACOB	100,000.00
6505	KATTANA	LC II	023001000553	02/01/2023	SEEMA SAJUKUMAR	500,000.00
6506	KATTANA	LC II	023001000555	10/01/2023	BINDU RETHNAKUMARI	19,900.00
6507	KATTANA	LC II	023001000562	17/01/2023	SHEEBA G KOSHY&BEN GEORGE KOSHY	100,000.00
6508	KATTANA	LC II	023001000565	20/01/2023	LEKSHMI KUTTY	225,102.00
6509	KATTANA	LC II	023001000566	21/01/2023	SREELEKHA SAJEEVAN	100,000.00
6510	KATTANA	LC II	023001000570	23/01/2023	SOPHIA J	125,000.00
6511	KATTANA	LC II	023001000572	28/01/2023	JYOTHI CHERIYAN&CHERIYAN YOHANNAN	196,964.00
6512	KATTANA	LC II	023001000575	31/01/2023	SUNI REGHU	709,426.00
6513	KATTANA	LC II	023001000579	03/02/2023	BIJU GEORGE KUNNIL&NISHA P ACHANKUNJ	18,000.00
6514	KATTANA	LC II	023001000585	11/02/2023	SREELAKSHMI S	253,354.00
6515	KATTANA	LC II	023001000587	13/02/2023	SANTHA KUMARI AMMA S	142,576.00
6516	KATTANA	LC II	023001000588	13/02/2023	SHEEBA G KOSHY&GEORGE KOSHY V	499,016.00
6517	KATTANA	LC II	023001000589	13/02/2023	JOHN S	150,000.00
6518	KATTANA	LC II	023001000590	15/02/2023	SREELAKSHMI S	56,275.00
6519	KATTANA	LC II	023001000591	15/02/2023	SETHUNATH P J&JAYA SETHUNATH	250,000.00
6520	KATTANA	LC II	023001000592	22/02/2023	LEKSHMI KUTTY	200,000.00
6521	KATTANA	LC II	023001000593	28/02/2023	LEKHA R	50,000.00
6522	KATTANA	LC II	023001000594	28/02/2023	MALU V&VIJAYA KUMAR T R	50,000.00
6523	KATTANA	LC II	023001000595	28/02/2023	RAJENDRAN PILLAI	126,677.00
6524	KATTANA	LC II	023001000596	28/02/2023	KRISHNAN NAIR V S&PONNAMMA NAIR	126,677.00
6525	KATTANA	LC II	023001000600	28/02/2023	JAYAKUMAR R	268,555.00
6526	KATTANA	LC II	023001000602	28/02/2023	BYJU D	63,338.00
6527	KATTANA	LC II	023001000605	07/03/2023	ANISH H DAS	100,000.00
6528	KATTANA	LC II	023001000606	07/03/2023	PUSHPA K NAIR&ARUN KUMAR P B	100,000.00
6529	KATTANA	LC II	023001000609	13/03/2023	SARASWATHY AMMA	15,000.00
6530	KATTANA	LC II	023001000610	13/03/2023	SARASWATHY AMMA	60,000.00
6531	KATTANA	LC II	023001000611	13/03/2023	RADHAKRISHNA PILLAI	300,000.00
6532	KATTANA	LC II	023001000612	13/03/2023	RADHAKRISHNA PILLAI	200,000.00
6533	KATTANA	LC II	023001000613	14/03/2023	PRABHA KUMAR P K&KRISHNAN NAIR V S	65,000.00
6534	KATTANA	LC II	023001000615	15/03/2023	LATHA KUMARI R	506,709.00
6535	KATTANA	LC II	023001000616	15/03/2023	KAMALA DEVI R	562,754.00
6536	KATTANA	LC II	023001000618	15/03/2023	KRISHNAN NAIR V S&PRABHA KUMAR P K	112,551.00
6537	KATTANA	LC II	023001000619	16/03/2023	VISHNU V&VIJAYA KUMAR T R	50,000.00
6538	KATTANA	LC II	023001000622	21/03/2023	HARIKRISHNAN S	126,677.00
6539	KATTANA	LC II	023001000623	23/03/2023	KRISHNAN NAIR V S&PONNAMMA NAIR	190,015.00
6540	KATTANA	LC II	023001000624	27/03/2023	GOPINATHAN C D&SUMITRA DEVI	180,612.00
6541	KATTANA	LC II	023001000625	27/03/2023	SUMITRA DEVI&GOPINATHAN C D	180,612.00
6542	KATTANA	LC II	023001000626	27/03/2023	PRINCY JACOB	100,000.00
6543	KATTANA	LC II	023001000628	28/03/2023	RAJI K A	38,003.00
6544	KATTANA	LC II	023001000630	28/03/2023	SREELAKSHMI S	126,677.00
6545	KATTANA	LC II	023001000632	28/03/2023	THANKAMMA G	76,007.00
6546	KATTANA	LC II	023001000633	28/03/2023	RADHAKRISHNA PILLAI	300,000.00
6547	KATTANA	LC II	023001000634	29/03/2023	GEORGE THOMAS&NISHA P ACHANKUNJU	100,000.00
6548	KATTANA	LC II	023001000635	29/03/2023	GEORGE THOMAS	10,000.00

6549	KATTANA	LC II	023001000636	30/03/2023	AMAL G UNNITHAN	200,000.00
6550	KATTANA	LC II	023001000637	30/03/2023	MOLLYKUTTY&GEORGE VARGHESE	200,000.00
6551	KATTANA	LC II	023001000646	31/03/2023	GEORGE THOMAS	50,000.00
6552	KATTANA	LC II	023001000647	10/04/2023	SHEEBA R	55,731.00
6553	KATTANA	LC II	023001000649	10/04/2023	FABIN THOMAS	250,000.00
6554	KATTANA	LC II	023001000651	19/04/2023	SHEEJA KUMARI	300,000.00
6555	KATTANA	LC II	023001000653	20/04/2023	GEORGE THOMAS&NISHA P ACHANKUNJU	100,000.00
6556	KATTANA	LC II	023001000654	20/04/2023	GEORGE THOMAS	50,000.00
6557	KATTANA	LC II	023001000655	20/04/2023	ABHILASH RAJ	50,000.00
6558	KATTANA	LC II	023001000657	20/04/2023	PONNAMMA C	567,574.00
6559	KATTANA	LC II	023001000661	24/04/2023	JYOTHI CHERIYAN	400,000.00
6560	KATTANA	LC II	023001000662	27/04/2023	VISHNU CHANDRAN&PONNAMMA C	762,808.00
6561	KATTANA	LC II	023001000663	27/04/2023	SARATH CHANDRAN G	229,487.00
6562	KATTANA	LC II	023001000664	27/04/2023	RAJI K A	46,417.00
6563	KATTANA	LC II	023001000665	27/04/2023	MOHANAN NAIR G	50,000.00
6564	KATTANA	LC II	023001000666	28/04/2023	SUSAN BABY	1,040,400.00
6565	KATTANA	LC II	023001000667	02/05/2023	ARUN GOPINATH	195,059.00
6566	KATTANA	LC II	023001000668	03/05/2023	SURESH BABU NAIR	100,000.00
6567	KATTANA	LC II	023001000669	03/05/2023	SANTHAKUMARI	100,000.00
6568	KATTANA	LC II	023001000671	03/05/2023	GEORGE THOMAS	45,000.00
6569	KATTANA	LC II	023001000672	03/05/2023	GEORGE THOMAS	50,000.00
6570	KATTANA	LC II	023001000674	05/05/2023	GEORGE THOMAS	10,000.00
6571	KATTANA	LC II	023001000675	06/05/2023	RESMI K A&RAJI K A	141,197.00
6572	KATTANA	LC II	023001000676	08/05/2023	ASHA P	150,000.00
6573	KATTANA	LC II	023001000677	08/05/2023	UMADEVI G	300,000.00
6574	KATTANA	LC II	023001000678	08/05/2023	RAJENDRAN PILLAI K	60,000.00
6575	KATTANA	LC II	023001000679	10/05/2023	GEETHA KUMARI	50,000.00
6576	KATTANA	LC II	023001000680	10/05/2023	JYOTHI B	50,000.00
6577	KATTANA	LC II	023001000681	15/05/2023	CHANDRAN PILLAI	170,000.00
6578	KATTANA	LC II	023001000682	16/05/2023	LALITHAMBA A	55,000.00
6579	KATTANA	LC II	023001000684	18/05/2023	SHEEJA KUMARI	200,000.00
6580	KATTANA	LC II	023001000685	20/05/2023	GEORGE THOMAS	16,719.00
6581	KATTANA	LC II	023001000686	20/05/2023	ANUSMITHA S&THEERTHA B UNNITHAN	111,462.00
6582	KATTANA	LC II	023001000687	20/05/2023	GEORGE THOMAS	11,146.00
6583	KATTANA	LC II	023001000688	22/05/2023	HARIKRISHNAN S	300,000.00
6584	KATTANA	LC II	023001000689	24/05/2023	SREELAKSHMI S	1,000,000.00
6585	KATTANA	LC II	023001000691	24/05/2023	BABY GEORGE	1,650,000.00
6586	KATTANA	LC II	023001000692	25/05/2023	SUNU BABY	324,730.00
6587	KATTANA	LC II	023001000693	30/05/2023	GEETHU GIRI	55,731.00
6588	KATTANA	LC II	023001000694	30/05/2023	SREEREKHA RANJITH NAIR	557,311.00
6589	KATTANA	LC II	023001000695	30/05/2023	SREEREKHA RANJITH NAIR	557,311.00
6590	KATTANA	LC II	023001000696	30/05/2023	SANTHA KUMARI AMMA S	141,197.00
6591	KATTANA	LC II	023001000697	31/05/2023	CHANDRAN PILLAI	330,000.00
6592	KATTANA	LC II	023001000698	31/05/2023	RENJU V S	125,452.00
6593	KATTANA	LC II	023001000701	07/06/2023	LEKHA R&MALU V	50,000.00
6594	KATTANA	LC II	023001000702	07/06/2023	VISHNU V&VIJAYA KUMAR T R	50,000.00
6595	KATTANA	LC II	023001000703	12/06/2023	MOHANAN NAIR G	60,000.00
6596	KATTANA	LC II	023001000704	13/06/2023	THOMAS T C	158,918.00
6597	KATTANA	LC II	023001000705	13/06/2023	ANCY JAMES	50,000.00
6598	KATTANA	LC II	023001000706	15/06/2023	SUSAN BABY	100,000.00
6599	KATTANA	LC II	023001000708	16/06/2023	JAYAKUMAR R	361,222.00
6600	KATTANA	LC II	023001000709	19/06/2023	RESMI R	190,015.00
6601	KATTANA	LC II	023001000710	19/06/2023	SREELEKHA SAJEEVAN	100,000.00
6602	KATTANA	LC II	023001000711	20/06/2023	SANTHA KUMARI AMMA S	141,197.00
6603	KATTANA	LC II	023001000712	20/06/2023	RENJU V S	111,462.00
6604	KATTANA	LC II	023001000713	20/06/2023	RENJU V S&NANDINI S NAIR	125,452.00
6605	KATTANA	LC II	023001000714	20/06/2023	RENJU V S&NAVEEN S NAIR	125,452.00
6606	KATTANA	LC II	023001000715	21/06/2023	HARIKRISHNAN S	25,000.00
6607	KATTANA	LC II	023001000716	26/06/2023	HARIKRISHNAN S&SWATHY S NAIR	50,000.00
6608	KATTANA	LC II	023001000717	26/06/2023	RAJI K A	20,000.00
6609	KATTANA	LC II	023001000718	27/06/2023	MINI MOLE	142,576.00

6610	KATTANA	LC II	023001000720	30/06/2023	THOMAS T C	158,918.00
6611	KATTANA	LC II	023001000721	30/06/2023	THOMAS T C	168,826.00
6612	KATTANA	LC II	023001000722	03/07/2023	SAIBU GEORGE	500,000.00
6613	KATTANA	LC II	023001000723	03/07/2023	SAIBU GEORGE	200,000.00
6614	KATTANA	LC II	023001000724	03/07/2023	SATHYA JAYADEV	125,000.00
6615	KATTANA	LC II	023001000725	04/07/2023	SANOJ	12,545.00
6616	KATTANA	LC II	023001000726	04/07/2023	RAJI K A	11,146.00
6617	KATTANA	LC II	023001000728	04/07/2023	PUSHPA NAIR	11,255.00
6618	KATTANA	LC II	023001000729	04/07/2023	BYJU D	112,551.00
6619	KATTANA	LC II	023001000731	07/07/2023	RAJESWARI R	27,802.00
6620	KATTANA	LC II	023001000732	08/07/2023	NISHA P ACHANKUNJU&BIJU GEORGE KUNNI	11,000.00
6621	KATTANA	LC II	023001000733	10/07/2023	PRABHA KUMAR P K&KRISHNAN NAIR V S	100,000.00
6622	KATTANA	LC II	023001000734	15/07/2023	GEEVARGHESE K.K.	100,000.00
6623	KATTANA	LC II	023001000735	20/07/2023	BEENAKUMARI K N&	1,006,564.00
6624	KATTANA	LC II	023001000737	22/07/2023	JYOTHI CHERIYAN	281,377.00
6625	KATTANA	LC II	023001000738	25/07/2023	RADHAKRISHNA PILLAI	200,000.00
6626	KATTANA	LC II	023001000739	26/07/2023	RADHAKRISHNA PILLAI	200,000.00
6627	KATTANA	LC II	023001000742	31/07/2023	GEETHU GIRI	56,275.00
6628	KATTANA	LC II	023001000743	04/08/2023	SREELEKHA SAJEEVAN	100,000.00
6629	KATTANA	LC II	023001000744	05/08/2023	RADHAKRISHNA PILLAI	225,102.00
6630	KATTANA	LC II	023001000745	07/08/2023	CHANDRAN PILLAI	400,000.00
6631	KATTANA	LC II	023001000748	17/08/2023	CHANDRAN PILLAI	240,000.00
6632	KATTANA	LC II	023001000749	21/08/2023	JYOTHI CHERIYAN&CHERIYAN YOHANNAN	473,939.00
6633	KATTANA	LC II	023001000751	24/08/2023	SREEKALA R	100,000.00
6634	KATTANA	LC II	023001000752	31/08/2023	SREELEKHA SAJEEVAN	100,000.00
6635	KATTANA	LC II	023001000754	02/09/2023	NISHA P ACHANKUNJU	13,000.00
6636	KATTANA	LC II	023001000755	04/09/2023	SREELATHA	956,683.00
6637	KATTANA	LC II	023001000756	04/09/2023	REGHU KUMAR K	19,002.00
6638	KATTANA	LC II	023001000757	04/09/2023	RAJI K A	19,002.00
6639	KATTANA	LC II	023001000758	04/09/2023	LALITHAMBA A	38,003.00
6640	KATTANA	LC II	023001000759	04/09/2023	ANNAMMA JOHN&REENU SARA JOHN	126,677.00
6641	KATTANA	LC II	023001000765	12/09/2023	DINEESH G	10,000.00
6642	KATTANA	LC II	023001000766	13/09/2023	ANCY JAMES	10,000.00
6643	KATTANA	LC II	023001000769	15/09/2023	ANIL VARGHESE	225,102.00
6644	KATTANA	LC II	023001000770	15/09/2023	PONNAMMA C	400,000.00
6645	KATTANA	LC II	023001000772	16/09/2023	BYJU D	75,000.00
6646	KATTANA	LC II	023001000774	19/09/2023	LIJIMOL S	200,000.00
6647	KATTANA	LC II	023001000775	19/09/2023	THANKAPPAN E N&	200,000.00
6648	KATTANA	LC II	023001000776	19/09/2023	LEELAMMA BABY	100,000.00
6649	KATTANA	LC II	023001000777	20/09/2023	ANIL VARGHESE	112,551.00
6650	KATTANA	LC II	023001000778	21/09/2023	LIJIMOL S	100,000.00
6651	KATTANA	LC II	023001000779	21/09/2023	SREEJI MON G	100,000.00
6652	KATTANA	LC II	023001000781	27/09/2023	RAJESWARI R	32,640.00
6653	KATTANA	LC II	023001000782	27/09/2023	PAPPY SIMON	200,000.00
6654	KATTANA	LC II	023001000783	29/09/2023	JAYACHANDRAN PILLAI	150,000.00
6655	KATTANA	LC II	023001000784	30/09/2023	NISHA P ACHANKUNJU	25,000.00
6656	KATTANA	LC II	023001000789	14/10/2023	SUNU BABY	2,532,807.00
6657	KATTANA	LC II	023001000790	16/10/2023	THANKAMMA G	21,947.00
6658	KATTANA	LC II	023001000791	16/10/2023	THANKAMMA G	21,947.00
6659	KATTANA	LC II	023001000794	20/10/2023	MADHAVAN NARAYAN KUTTY	126,677.00
6660	KATTANA	LC II	023001000795	21/10/2023	SREELATHA	350,000.00
6661	KATTANA	LC II	023001000796	25/10/2023	SARAMMA REJI	500,000.00
6662	KATTANA	LC II	023001000797	26/10/2023	HARIPRIYA V	360,000.00
6663	KATTANA	LC II	023001000798	26/10/2023	LATHIKA O	700,000.00
6664	KATTANA	LC II	023001000802	26/10/2023	LATHIKA O	1,000,000.00
6665	KATTANA	LC II	023001000803	31/10/2023	SREELEKHA SAJEEVAN	112,551.00
6666	KATTANA	LC II	023001000804	31/10/2023	KARTHIK C	10,000.00
6667	KATTANA	LC II	023001000805	31/10/2023	USHA DEVI P S	500,000.00
6668	KATTANA	LC II	023001000806	02/11/2023	SARASWATHY AMMA L	100,000.00
6669	KATTANA	LC II	023001000808	08/11/2023	ANISH GEORGE&SANTHAMMA	100,000.00
6670	KATTANA	LC II	023001000809	09/11/2023	SHYLAJA K	253,354.00

6671	KATTANA	LC II	023001000810	14/11/2023	SHYNU S UNNITHAN	240,000.00
6672	KATTANA	LC II	023001000811	14/11/2023	SUJAMONY S NAIR	50,000.00
6673	KATTANA	LC II	023001000812	17/11/2023	REGHUNADHA KURUP R	50,000.00
6674	KATTANA	LC II	023001000813	27/11/2023	KOMALAVALLY T	100,000.00
6675	KATTANA	LC II	023001000814	28/11/2023	BEENAKUMARI K N	200,000.00
6676	KATTANA	LC II	023001000815	28/11/2023	SUSMITHA S PILLAI	50,000.00
6677	KATTANA	LC II	023001000817	28/11/2023	VIJAYALEKSHMI R	200,000.00
6678	KATTANA	LC II	023001000818	30/11/2023	SREEDEVI C	152,619.00
6679	KATTANA	LC II	023001000819	30/11/2023	JAYAKUMAR R	380,031.00
6680	KATTANA	LC II	023001000820	30/11/2023	GOPAKUMAR M G	562,754.00
6681	KATTANA	LC II	023001000822	30/11/2023	NISHA P ACHANKUNJU	22,454.00
6682	KATTANA	LC II	023001000823	02/12/2023	KARTHIKA S	256,379.00
6683	KATTANA	LC II	023001000824	04/12/2023	PONNAMMA L	100,000.00
6684	KATTANA	LC II	023001000825	08/12/2023	KARTHIKA S	283,770.00
6685	KATTANA	LC II	023001000827	11/12/2023	CHANDRAN UNNITHAN	500,000.00
6686	KATTANA	LC II	023001000828	14/12/2023	SUJAMONY S NAIR	60,000.00
6687	KATTANA	LC II	023001000829	23/12/2023	ASHA P	202,294.00
6688	KATTANA	LC II	023001000830	26/12/2023	KALYANI KRISHNAN S	20,000.00
6689	KATTANA	LC II	023001000832	28/12/2023	SHEEBA R	176,497.00
6690	KATTANA	LC II	023001000833	30/12/2023	KARTHIKA S	253,354.00
6691	KATTANA	LC II	023001000834	01/01/2024	SATHYA JAYADEV	112,551.00
6692	KATTANA	LC II	023001000835	01/01/2024	THANKAMMA G	20,000.00
6693	KATTANA	LC II	023001000836	05/01/2024	SREELEKHA SAJEEVAN	100,000.00
6694	KATTANA	LC II	023001000837	05/01/2024	PONNAMMA L	100,000.00
6695	KATTANA	LC II	023001000838	08/01/2024	GEORGE VARGHESE	600,000.00
6696	KATTANA	LC II	023001000839	09/01/2024	SHEEBA R	253,354.00
6697	KATTANA	LC II	023001000840	10/01/2024	GEEVARGHESE K.K.	100,000.00
6698	KATTANA	LC II	023001000841	11/01/2024	THOMAS BABY	20,000.00
6699	KATTANA	LC II	023001000842	11/01/2024	THOMAS BABY	20,000.00
6700	KATTANA	LC II	023001000843	11/01/2024	THOMAS BABY	10,000.00
6701	KATTANA	LC II	023001000844	12/01/2024	AMBIKA THAMPI	15,000.00
6702	KATTANA	LC II	023001000845	12/01/2024	AMBIKA THAMPI	10,000.00
6703	KATTANA	LC II	023001000846	13/01/2024	PONNAMMA L	100,000.00
6704	KATTANA	LC II	023001000847	18/01/2024	ANISH H DAS	28,138.00
6705	KATTANA	LC II	023001000848	20/01/2024	GOPAKUMAR K U	256,379.00
6706	KATTANA	LC II	023001000849	20/01/2024	SASIKUMARA KURUP K	150,000.00
6707	KATTANA	LC II	023001000850	22/01/2024	RAJENDRAN PILLAI K	50,000.00
6708	KATTANA	LC II	023001000851	22/01/2024	SAJI GEORGE	200,000.00
6709	KATTANA	LC II	023001000852	29/01/2024	RANI V S	285,152.00
6710	KATTANA	LC II	023001000853	29/01/2024	RANI V S	142,576.00
6711	KATTANA	LC II	023001000854	06/02/2024	SAJEEVAN PILLAI N&SREELEKHA SAJEEVAN	100,000.00
6712	KATTANA	LC II	023001000857	07/02/2024	MATHAI S	200,000.00
6713	KATTANA	LC II	023001000858	20/02/2024	SASIKUMARA KURUP K	20,000.00
6714	KATTANA	LC II	023001000859	20/02/2024	SASIKUMARA KURUP K	20,000.00
6715	KATTANA	LC II	023001000860	20/02/2024	SASIKUMARA KURUP K	20,000.00
6716	KATTANA	LC II	023001000861	21/02/2024	LATHA KUMARI R	600,000.00
6717	KATTANA	LC II	023001000862	27/02/2024	RAJESWARI R	27,802.00
6718	KATTANA	LC II	023001000863	27/02/2024	VALSALA S NAIR	10,000.00
6719	KATTANA	LC II	023001000865	28/02/2024	SASIKUMARA KURUP K	40,000.00
6720	KATTANA	LC II	023001000867	29/02/2024	VASANTHA KUMARI&MADHAVAN NARAYAN K	112,551.00
6721	KATTANA	LC II	023001000868	29/02/2024	KAVITHA GOPINATH	359,472.00
6722	KATTANA	LC II	023001000869	29/02/2024	SASIKUMARA KURUP K	60,345.00
6723	KATTANA	LC II	023001000870	29/02/2024	SARASWATHY AMMA	16,883.00
6724	KATTANA	LC II	023001000871	29/02/2024	THOMAS T C	142,576.00
6725	KATTANA	LC II	023001000872	29/02/2024	GOPINATHAN C D	203,280.00
6726	KATTANA	LC II	023001000873	01/03/2024	SASIKUMARA KURUP K	20,000.00
6727	KATTANA	LC II	023001000874	01/03/2024	SASIKUMARA KURUP K	20,000.00
6728	KATTANA	LC II	023001000875	01/03/2024	SASIKUMARA KURUP K	20,000.00
6729	KATTANA	LC II	023001000876	01/03/2024	SASIKUMARA KURUP K	20,000.00
6730	KATTANA	LC II	023002000001	16/04/2019	PRAMOD M&AVANTHIKA P S	100,000.00
6731	KATTANA	LC II	023002000004	07/10/2021	ANUJA S	15,000.00

6732	KATTANA	LC II	023002000005	08/10/2021	ANUJA S	15,000.00
6733	KATTANA	LC II	023002000006	21/11/2023	LALITHA B&AADITHIYAN RAHUL KUMBALATH	200,000.00
6734	KATTANA	LC II	023005000002	03/08/2019	SAIBU GEORGE	400,000.00
6735	KATTANA	LC II	023005000003	14/08/2019	THULASEEDHARAN T P	500,000.00
6736	KATTANA	LC II	023011000001	26/08/2020	SANTHAKUMARI L	50,000.00
6737	KATTANA	LC II	023011000002	03/09/2020	RATHEESH R	200,000.00
6738	KATTANA	LC II	023021000001	24/08/2021	BIJU GEORGE KUNNIL	500,000.00
6739	KATTANA	LC II	023025000001	01/06/2022	SHEEBA G KOSHY	100,000.00
6740	KAVANAD	LC I	099001000008	28/06/2021	STANLEY JOHNS	100,000.00
6741	KAVANAD	LC I	099001000009	28/06/2021	STANLEY JOHNS	100,000.00
6742	KAVANAD	LC I	099001000010	28/06/2021	STANLEY JOHNS	100,000.00
6743	KAVANAD	LC I	099001000075	02/04/2022	NITHIN BABU S	300,000.00
6744	KAVANAD	LC I	099001000076	12/05/2022	LALY BABY	200,000.00
6745	KAVANAD	LC I	099001000077	12/05/2022	LALY BABY	250,000.00
6746	KAVANAD	LC I	099001000078	14/05/2022	NITHIN BABU S	1,500,000.00
6747	KAVANAD	LC I	099001000094	17/01/2023	ASHA JOHN THARAKAN&JOHN THARAKAN SA	500,000.00
6748	KAVANAD	LC I	099001000106	10/04/2023	ANUJA PAUREL	1,500,000.00
6749	KAVANAD	LC I	099001000107	04/05/2023	BELLA CAESAR&CAESAR ANTONY	200,000.00
6750	KAVANAD	LC I	099001000109	19/05/2023	THOMAS MATHEW	100,000.00
6751	KAVANAD	LC I	099001000113	05/06/2023	AMAL G KRISHNAN	600,000.00
6752	KAVANAD	LC I	099001000114	09/06/2023	JAYASREE T	500,000.00
6753	KAVANAD	LC I	099001000115	19/06/2023	VANAJAKUMARI L	641,883.00
6754	KAVANAD	LC I	099001000116	19/06/2023	VANAJAKUMARI L	50,000.00
6755	KAVANAD	LC I	099001000117	23/06/2023	MINI RAJU	200,000.00
6756	KAVANAD	LC I	099001000118	01/07/2023	JAYASREE T	500,000.00
6757	KAVANAD	LC I	099001000119	03/08/2023	STANLEY JOHNS	100,000.00
6758	KAVANAD	LC I	099001000120	03/08/2023	STANLEY JOHNS	100,000.00
6759	KAVANAD	LC I	099001000121	10/08/2023	STANLEY JOHNS	100,000.00
6760	KAVANAD	LC I	099001000122	16/08/2023	STANLEY JOHNS	100,000.00
6761	KAVANAD	LC I	099001000123	22/08/2023	NITHIN BABU S	200,000.00
6762	KAVANAD	LC I	099001000124	23/08/2023	STANLEY JOHNS	100,000.00
6763	KAVANAD	LC I	099001000125	01/09/2023	STANLEY JOHNS	100,000.00
6764	KAVANAD	LC I	099001000126	26/09/2023	PUSHPAVALLI YAMMA	400,000.00
6765	KAVANAD	LC I	099001000127	07/10/2023	AMAL G KRISHNAN	200,000.00
6766	KAVANAD	LC I	099001000128	28/10/2023	MARY JOHN	50,000.00
6767	KAVANAD	LC I	099001000129	13/11/2023	ASHA MOHAN	500,000.00
6768	KAVANAD	LC I	099001000130	16/11/2023	LEKSHMI MOHAN	500,000.00
6769	KAVANAD	LC I	099001000131	16/11/2023	LEKSHMI MOHAN	500,000.00
6770	KAVANAD	LC I	099001000132	20/11/2023	GOPINATHAN	55,249.00
6771	KAVANAD	LC I	099001000134	30/11/2023	PUSHPAVALLI YAMMA	351,628.00
6772	KAVANAD	LC I	099001000135	01/12/2023	SMITHA P	437,000.00
6773	KAVANAD	LC I	099001000136	06/12/2023	STANLEY JOHNS	100,000.00
6774	KAVANAD	LC I	099001000137	06/12/2023	STANLEY JOHNS	100,000.00
6775	KAVANAD	LC I	099001000138	11/12/2023	VANAJAKUMARI L	150,000.00
6776	KAVANAD	LC I	099001000139	13/12/2023	AMAL G KRISHNAN	250,000.00
6777	KAVANAD	LC I	099001000140	13/12/2023	LEKSHMI MOHAN	500,000.00
6778	KAVANAD	LC I	099001000141	15/12/2023	CAESAR ANTONY	225,102.00
6779	KAVANAD	LC I	099001000142	28/12/2023	PUSHPAVALLI YAMMA	350,000.00
6780	KAVANAD	LC I	099001000143	01/01/2024	MOHANAN	800,000.00
6781	KAVANAD	LC I	099001000144	06/01/2024	THOMAS MATHEW	100,000.00
6782	KAVANAD	LC I	099001000145	09/02/2024	JISA MARY SAJI	1,000,000.00
6783	KAVANAD	LC I	099001000146	02/03/2024	VIPIN MOHAN	500,000.00
6784	KAVANAD	LC I	099001000147	22/03/2024	VANAJAKUMARI L	500,000.00
6785	KAVANAD	LC I	099001000148	22/03/2024	AMAL G KRISHNAN	100,000.00
6786	KAVANAD	LC I	099001000149	18/05/2024	CHANDINI DEVI	17,000.00
6787	KAVANAD	LC I	099001000150	18/05/2024	KEERTHI T C	17,000.00
6788	KAVANAD	LC I	099001000151	22/05/2024	CHANDINI DEVI	10,000.00
6789	KAVANAD	LC I	099001000152	23/05/2024	VIMALA KUMARI G	70,731.00
6790	KAVANAD	LC I	099001000153	31/05/2024	CHANDINI DEVI	14,000.00
6791	KAVANAD	LC I	099001000154	31/05/2024	KEERTHI T C	14,000.00
6792	KAVANAD	LC I	099001000155	31/05/2024	KEERTHI T C	100,000.00

6793	KAVANAD	LC I	099012000007	26/08/2021	ANNIE MATHEW P	200,000.00
6794	KAVANAD	LC I	099016000001	23/06/2022	KOCHANUJAN PILLAI	1,000,000.00
6795	KAVANAD	LC II	099001000059	13/04/2022	BABY K	25,000.00
6796	KAVANAD	LC II	099001000060	13/04/2022	SUSAN SAJI	225,102.00
6797	KAVANAD	LC II	099001000061	21/04/2022	SAJI P	500,000.00
6798	KAVANAD	LC II	099001000074	11/08/2022	SHIJO SHAJI	300,000.00
6799	KAVANAD	LC II	099001000081	19/08/2022	PRIYANATH	10,000.00
6800	KAVANAD	LC II	099001000110	29/03/2023	JOHN VARGHESE	50,000.00
6801	KAVANAD	LC II	099001000111	26/04/2023	BELLA CAESAR&CAESAR ANTONY	79,458.00
6802	KAVANAD	LC II	099001000113	17/05/2023	THOMAS MATHEW	10,000.00
6803	KAVANAD	LC II	099001000115	23/06/2023	REGHU RAMAN PILLAI	100,000.00
6804	KAVANAD	LC II	099001000116	29/06/2023	RADHAKRISHNA PILLAI J	133,755.00
6805	KAVANAD	LC II	099001000117	30/06/2023	BINDHU LEKHA L	150,000.00
6806	KAVANAD	LC II	099001000120	27/07/2023	SHERLY SOLAMAN	225,102.00
6807	KAVANAD	LC II	099001000121	22/08/2023	RADHAKRISHNA PILLAI J	63,338.00
6808	KAVANAD	LC II	099001000122	22/08/2023	THOMAS MATHEW	50,000.00
6809	KAVANAD	LC II	099001000123	22/08/2023	RADHAKRISHNA PILLAI J	100,000.00
6810	KAVANAD	LC II	099001000124	22/08/2023	THOMAS MATHEW	50,000.00
6811	KAVANAD	LC II	099001000125	22/08/2023	LALAMMA PAPPACHAN	50,000.00
6812	KAVANAD	LC II	099001000126	23/08/2023	AJAYAKRISHNAN V	300,000.00
6813	KAVANAD	LC II	099001000127	13/09/2023	SREENISHA N	50,000.00
6814	KAVANAD	LC II	099001000128	29/09/2023	ANILCHANDRAN	112,551.00
6815	KAVANAD	LC II	099001000129	05/10/2023	SAJI P	400,000.00
6816	KAVANAD	LC II	099001000130	28/10/2023	RADHAKRISHNA PILLAI J	50,000.00
6817	KAVANAD	LC II	099001000131	28/10/2023	LALAMMA PAPPACHAN	50,000.00
6818	KAVANAD	LC II	099001000132	24/11/2023	MURALEEDHARAN PILLAI	50,000.00
6819	KAVANAD	LC II	099001000133	24/11/2023	BINDHU LEKHA L	112,551.00
6820	KAVANAD	LC II	099001000134	30/11/2023	SHAREE MANISH	100,000.00
6821	KAVANAD	LC II	099001000135	11/12/2023	BINDHU LEKHA L	50,000.00
6822	KAVANAD	LC II	099001000136	28/12/2023	KRISHNA PILLAI G	5,628.00
6823	KAVANAD	LC II	099001000137	28/12/2023	BIJU KUMAR G	11,255.00
6824	KAVANAD	LC II	099001000138	30/01/2024	JOSEPH BABU FRANCIS	112,551.00
6825	KAVANAD	LC II	099001000139	30/01/2024	VARGHESE VARGHESE	35,470.00
6826	KAVANAD	LC II	099001000140	09/02/2024	SUSAN SAJI	510,000.00
6827	KAVANAD	LC II	099001000141	21/02/2024	BELLA CAESAR&CAESAR ANTONY	100,000.00
6828	KAVANAD	LC II	099001000142	31/05/2024	ANILCHANDRAN	142,025.00
6829	KAVANAD	LC II	099002000001	11/10/2019	LEKSHMI MOHAN	400,000.00
6830	KAVANAD	LC II	099025000002	30/06/2022	JAIN K BABY	25,000.00
6831	KELAKAM	LC I	077001000123	13/06/2023	MARYKUTTY THOMAS	100,000.00
6832	KELAKAM	LC I	077001000124	26/06/2023	PAUL P D	50,000.00
6833	KELAKAM	LC I	077001000127	25/07/2023	AGASTHI	50,000.00
6834	KELAKAM	LC I	077001000128	26/07/2023	SEBASTIAN P V	50,000.00
6835	KELAKAM	LC I	077001000129	22/08/2023	ANNAMMA SAURI	200,000.00
6836	KELAKAM	LC I	077001000130	30/08/2023	MOLLY KUTTY PAUL	100,000.00
6837	KELAKAM	LC I	077001000132	31/08/2023	PAUL P D	25,000.00
6838	KELAKAM	LC I	077001000133	31/08/2023	PAUL P D	25,000.00
6839	KELAKAM	LC I	077001000134	14/09/2023	MANOJ THOMAS	200,000.00
6840	KELAKAM	LC I	077001000135	25/09/2023	LUKA IRUPPAKKAT	250,000.00
6841	KELAKAM	LC I	077001000136	16/11/2023	ANASWARA THOMAS	300,000.00
6842	KELAKAM	LC I	077001000137	21/11/2023	JOSEPH K T	500,000.00
6843	KELAKAM	LC I	077001000138	01/12/2023	THOMAS P D	100,000.00
6844	KELAKAM	LC I	077001000139	13/12/2023	ANNAMMA C PAUL	200,000.00
6845	KELAKAM	LC I	077001000140	19/12/2023	LUKA IRUPPAKKAT&GRACY LUKA	100,000.00
6846	KELAKAM	LC I	077001000141	03/01/2024	JOSE MATHEW	100,000.00
6847	KELAKAM	LC I	077001000142	12/01/2024	REENA IRUPPAKKATT	300,000.00
6848	KELAKAM	LC I	077001000143	15/02/2024	MYTHEEN SHAJAHAN	125,000.00
6849	KELAKAM	LC I	077001000145	01/03/2024	REENA IRUPPAKKATT	300,000.00
6850	KELAKAM	LC I	077001000146	04/03/2024	MEERA KURUVILLA	150,000.00
6851	KELAKAM	LC I	077001000147	05/03/2024	SHOJET THOMAS	135,675.00
6852	KELAKAM	LC I	077001000148	19/03/2024	SEBASTIAN P V	50,000.00
6853	KELAKAM	LC I	077001000150	15/05/2024	LUKA IRUPPAKKAT	250,000.00

6854	KELAKAM	LC I	077001000151	21/06/2024	ANASWARA THOMAS	300,000.00
6855	KELAKAM	LC II	077001000254	14/06/2023	LIVIN JOSE	50,000.00
6856	KELAKAM	LC II	077001000260	05/07/2023	SHEELA THOMAS	100,000.00
6857	KELAKAM	LC II	077001000262	11/07/2023	DAISY MATHEW	28,502.00
6858	KELAKAM	LC II	077001000264	15/07/2023	IMMANUVEL M M	150,000.00
6859	KELAKAM	LC II	077001000265	07/08/2023	SAURI	150,000.00
6860	KELAKAM	LC II	077001000266	09/08/2023	ELIZA THERESE	200,000.00
6861	KELAKAM	LC II	077001000267	09/08/2023	THOMAS	74,466.00
6862	KELAKAM	LC II	077001000268	10/08/2023	ELIZA THERESE	50,000.00
6863	KELAKAM	LC II	077001000269	14/08/2023	MATHEW U M	200,000.00
6864	KELAKAM	LC II	077001000272	21/08/2023	KOUMUDI SIVADAS	200,000.00
6865	KELAKAM	LC II	077001000273	24/08/2023	JANCY JOSE	300,000.00
6866	KELAKAM	LC II	077001000275	30/08/2023	THOMAS	14,120.00
6867	KELAKAM	LC II	077001000277	01/09/2023	SHEELA THOMAS	354,695.00
6868	KELAKAM	LC II	077001000279	04/09/2023	JEWEL ANNA MATHEW	300,000.00
6869	KELAKAM	LC II	077001000280	16/09/2023	MINU K JOSE	225,103.00
6870	KELAKAM	LC II	077001000281	29/09/2023	THOMAS	289,120.00
6871	KELAKAM	LC II	077001000282	06/10/2023	JIJILA	56,275.00
6872	KELAKAM	LC II	077001000283	09/10/2023	THOMAS	35,299.00
6873	KELAKAM	LC II	077001000284	10/10/2023	MATHEW	100,000.00
6874	KELAKAM	LC II	077001000285	10/10/2023	JISNA T S	50,000.00
6875	KELAKAM	LC II	077001000288	18/10/2023	LISSY	168,826.00
6876	KELAKAM	LC II	077001000289	20/10/2023	SHINOJ P J	100,000.00
6877	KELAKAM	LC II	077001000290	20/10/2023	MATHEW	100,000.00
6878	KELAKAM	LC II	077001000291	30/10/2023	SARIKA K R	500,000.00
6879	KELAKAM	LC II	077001000297	22/11/2023	BAUMIK SHINOJ JOSEPH	11,255.00
6880	KELAKAM	LC II	077001000311	26/12/2023	ANN LINNET MATHEW	225,102.00
6881	KELAKAM	LC II	077001000312	28/12/2023	MOHANAN	63,338.00
6882	KELAKAM	LC II	077001000313	01/01/2024	BIJI K	500,000.00
6883	KELAKAM	LC II	077001000316	03/01/2024	ANUSREE T V	16,883.00
6884	KELAKAM	LC II	077001000317	03/01/2024	ANUSREE T V	16,883.00
6885	KELAKAM	LC II	077001000318	03/01/2024	ANUSREE T V	11,255.00
6886	KELAKAM	LC II	077001000319	03/01/2024	BINDHU T V	43,670.00
6887	KELAKAM	LC II	077001000321	15/01/2024	JOSEPH	50,000.00
6888	KELAKAM	LC II	077001000322	17/01/2024	JOSEPH	15,000.00
6889	KELAKAM	LC II	077001000323	17/01/2024	JOSEPH	10,000.00
6890	KELAKAM	LC II	077001000329	19/02/2024	GEETHA	11,255.00
6891	KELAKAM	LC II	077001000337	06/03/2024	GEETHA	11,310.00
6892	KELAKAM	LC II	077001000339	12/03/2024	THOMAS	45,374.00
6893	KELAKAM	LC II	077001000340	19/03/2024	SHYMA	150,000.00
6894	KELAKAM	LC II	077001000346	27/03/2024	JOSEPH E M	150,000.00
6895	KELAKAM	LC II	077001000347	30/03/2024	MATHEW	100,000.00
6896	KELAKAM	LC II	077001000348	08/04/2024	DEVAKI AMMA	23,751.00
6897	KELAKAM	LC II	077001000353	12/06/2024	RAKESH KANJIRAMPARA	20,512.00
6898	KELAKAM	LC II	077001000354	12/06/2024	JISHA P K	114,403.00
6899	KELAKAM	LC II	077001000355	12/06/2024	karthyayani k	135,718.00
6900	KELAKAM	LC II	077001000356	12/06/2024	MUHAMMED FAZAL K P	339,295.00
6901	KELAKAM	LC II	077001000357	12/06/2024	PUSHPAVALI M	28,275.00
6902	KELAKAM	LC II	077001000358	12/06/2024	BAIJU M	52,275.00
6903	KELAKAM	LC II	077001000359	13/06/2024	THOMAS	15,000.00
6904	KELAKAM	LC II	077001000360	13/06/2024	THOMAS	15,000.00
6905	KELAKAM	LC II	077001000361	18/06/2024	MATHEW	170,000.00
6906	KELAKAM	LC II	077005000002	19/09/2019	JANCY JOSEPH	200,000.00
6907	KODUMOI	LC I	037001000153	29/08/2022	MARY SAMUEL&SHIJU SAM JOHN	300,000.00
6908	KODUMOI	LC I	037001000155	06/10/2022	SUSAN BIJU&N J BIJU	100,000.00
6909	KODUMOI	LC I	037001000163	08/02/2023	SINI ANNA SANTHOSH&JOBIN G JOHN	200,000.00
6910	KODUMOI	LC I	037001000164	16/02/2023	SINI ANNA SANTHOSH&JOBIN G JOHN	450,000.00
6911	KODUMOI	LC I	037001000165	21/02/2023	REJI GEEVARGHESE&MINI REJI	100,000.00
6912	KODUMOI	LC I	037001000166	01/03/2023	MARY SAMUEL&RAJU SAMUEL	100,000.00
6913	KODUMOI	LC I	037001000167	09/03/2023	MARY SAMUEL&RAJU SAMUEL	200,000.00
6914	KODUMOI	LC I	037001000168	21/03/2023	KURIKKATTIL V ABRAHAM&ANGEL ABRAHAM	500,000.00

6915	KODUMOI	LC I	037001000170	17/04/2023	SUJOSH IDICULA&ARUNIMA S K	150,000.00
6916	KODUMOI	LC I	037001000171	28/04/2023	KUNJAMMA THOMAS&SUSAN BIJU	50,462.00
6917	KODUMOI	LC I	037001000172	25/04/2023	KURIKKATTIL V ABRAHAM&ANGEL ABRAHAM	200,000.00
6918	KODUMOI	LC I	037001000173	02/05/2023	KURIKKATTIL V ABRAHAM&ANGEL ABRAHAM	200,000.00
6919	KODUMOI	LC I	037001000174	04/05/2023	KOSHY MATHAI&SOSAMMA KOSHY	200,000.00
6920	KODUMOI	LC I	037001000175	10/05/2023	SUSAN BIJU&N J BIJU	350,000.00
6921	KODUMOI	LC I	037001000176	10/05/2023	SUSAN BIJU&N J BIJU	200,000.00
6922	KODUMOI	LC I	037001000177	10/05/2023	DIYA SUSAN BIJU&N J BIJU	50,000.00
6923	KODUMOI	LC I	037001000178	10/05/2023	DIYA SUSAN BIJU&N J BIJU	200,000.00
6924	KODUMOI	LC I	037001000179	10/05/2023	DIYA SUSAN BIJU&N J BIJU	200,000.00
6925	KODUMOI	LC I	037001000180	11/05/2023	S BINU&JAYASREE M P	500,000.00
6926	KODUMOI	LC I	037001000181	11/05/2023	S BINU&JAYASREE M P	500,000.00
6927	KODUMOI	LC I	037001000182	11/05/2023	JAYASREE M P&S BINU	500,000.00
6928	KODUMOI	LC I	037001000183	11/05/2023	JAYASREE M P&S BINU	500,000.00
6929	KODUMOI	LC I	037001000184	15/05/2023	MARY SAMUEL&RAJU SAMUEL	200,000.00
6930	KODUMOI	LC I	037001000185	30/05/2023	MARIAMMA PHILIP&BABU M	250,000.00
6931	KODUMOI	LC I	037001000186	30/05/2023	MARIAMMA PHILIP&BABU M	250,000.00
6932	KODUMOI	LC I	037001000187	02/06/2023	THOMAS KOSHY&LIZY THOMAS	25,000.00
6933	KODUMOI	LC I	037001000188	02/06/2023	THOMAS KOSHY&LIZY THOMAS	25,000.00
6934	KODUMOI	LC I	037001000190	21/06/2023	DIYA SUSAN BIJU&SUSAN BIJU	150,000.00
6935	KODUMOI	LC I	037001000191	26/06/2023	MARY SAMUEL&RAJU SAMUEL	250,000.00
6936	KODUMOI	LC I	037001000193	10/07/2023	SOSAMMA KOSHY&EVANGELINE KOSHY	200,000.00
6937	KODUMOI	LC I	037001000194	27/07/2023	ROSAMMA S&TREEZA LILLY JOSE	100,000.00
6938	KODUMOI	LC I	037001000195	17/08/2023	THOMAS KOSHY&LIZY THOMAS	25,000.00
6939	KODUMOI	LC I	037001000197	23/08/2023	MARY SAMUEL&RAJU SAMUEL	400,000.00
6940	KODUMOI	LC I	037001000199	30/08/2023	REEZA MARIAM JOSE&ROSAMMA S	60,000.00
6941	KODUMOI	LC I	037001000200	30/08/2023	TREEZA LILLY JOSE&ROSAMMA S	200,000.00
6942	KODUMOI	LC I	037001000202	20/09/2023	TREEZA LILLY JOSE&ROSAMMA S	100,000.00
6943	KODUMOI	LC I	037001000204	14/11/2023	YOHANNAN JOY&N J BIJU	50,000.00
6944	KODUMOI	LC I	037001000205	15/12/2023	BABU M	200,000.00
6945	KODUMOI	LC I	037001000206	15/12/2023	BABU M	200,000.00
6946	KODUMOI	LC I	037001000207	11/01/2024	TREEZA LILLY JOSE&ROSAMMA S	100,000.00
6947	KODUMOI	LC I	037001000208	11/01/2024	KURIKKATTIL V ABRAHAM&ANGEL ABRAHAM	100,000.00
6948	KODUMOI	LC I	037001000209	11/01/2024	VARGHESE DANIEL&SUSAMMA	200,000.00
6949	KODUMOI	LC I	037001000210	17/01/2024	THOMAS KOSHY&LIZY THOMAS	25,000.00
6950	KODUMOI	LC I	037001000211	20/01/2024	BABU M&MARIAMMA PHILIP	350,000.00
6951	KODUMOI	LC I	037001000212	16/04/2024	N P SASI&VALSAMMA VARGHESE	200,000.00
6952	KODUMOI	LC I	037001000213	10/06/2024	VARGHESE DANIEL&MERCY ALEXANDER	100,000.00
6953	KODUMOI	LC II	037001000318	19/07/2022	JOSE GEORGE&JESSY JOSE	150,000.00
6954	KODUMOI	LC II	037001000325	10/08/2022	JAYASREE M P&S BINU	200,000.00
6955	KODUMOI	LC II	037001000327	16/08/2022	S BINU&JAYASREE M P	188,179.00
6956	KODUMOI	LC II	037001000330	17/08/2022	JAYASREE M P&S BINU	483,752.00
6957	KODUMOI	LC II	037001000390	31/12/2022	MATHEW IYPE	126,063.00
6958	KODUMOI	LC II	037001000391	31/12/2022	SUSAMMA JOSE&IDICULLA V I	25,213.00
6959	KODUMOI	LC II	037001000392	31/12/2022	SOSAMMA&IDICULLA V I	63,032.00
6960	KODUMOI	LC II	037001000393	31/12/2022	SOSAMMA&IDICULLA V I	63,032.00
6961	KODUMOI	LC II	037001000399	03/02/2023	SAJAN JOHN	5,000.00
6962	KODUMOI	LC II	037001000400	03/02/2023	JESSY JOHN&G JOHN	35,000.00
6963	KODUMOI	LC II	037001000401	03/02/2023	JESSY JOHN&G JOHN	39,393.00
6964	KODUMOI	LC II	037001000403	07/02/2023	ALEYAMMA ABRAHAM	112,551.00
6965	KODUMOI	LC II	037001000411	03/03/2023	SHARON MARIAM PHILIP&SHALOMI PHILIP	56,275.00
6966	KODUMOI	LC II	037001000413	13/03/2023	SINI ANNA SANTHOSH&JOBIN G JOHN	8,000.00
6967	KODUMOI	LC II	037001000415	17/03/2023	ALEYAMMA ABRAHAM	100,000.00
6968	KODUMOI	LC II	037001000418	30/03/2023	S BINU&JAYASREE M P	100,000.00
6969	KODUMOI	LC II	037001000420	05/04/2023	JAYASREE M P&S BINU	100,000.00
6970	KODUMOI	LC II	037001000422	17/04/2023	SUJOSH IDICULA&ARUNIMA S K	71,514.00
6971	KODUMOI	LC II	037001000423	24/04/2023	JOSE GEORGE&JESSY JOSE	167,193.00
6972	KODUMOI	LC II	037001000424	24/04/2023	JAYASREE M P&S BINU	111,462.00
6973	KODUMOI	LC II	037001000425	24/04/2023	S BINU&JAYASREE M P	25,000.00
6974	KODUMOI	LC II	037001000426	24/04/2023	ARAVIND S&HARITHA B	10,000.00
6975	KODUMOI	LC II	037001000429	26/04/2023	JESSY JOHN&JOBIN G JOHN	10,000.00

6976	KODUMOI	LC II	037001000431	27/04/2023	MATHEW IYPE&MADONA MATHEW	90,000.00
6977	KODUMOI	LC II	037001000432	28/04/2023	OMANA JOHN&JOHN	50,000.00
6978	KODUMOI	LC II	037001000433	08/05/2023	ARAVIND S&HARITHA B	100,000.00
6979	KODUMOI	LC II	037001000434	12/05/2023	MATHEW IYPE	125,452.00
6980	KODUMOI	LC II	037001000435	17/05/2023	JOEL GEORGE PHILIP&M P THOMAS PHILIP	55,731.00
6981	KODUMOI	LC II	037001000438	22/05/2023	JOSE GEORGE&JESSY JOSE	167,193.00
6982	KODUMOI	LC II	037001000439	23/05/2023	BINY JOLLY BABU	22,292.00
6983	KODUMOI	LC II	037001000440	23/05/2023	SINI ANNA SANTHOSH&JOBIN G JOHN	25,000.00
6984	KODUMOI	LC II	037001000443	06/06/2023	REJI GEEVARGHESE&MINI REJI	100,000.00
6985	KODUMOI	LC II	037001000444	06/06/2023	REJI GEEVARGHESE&MINI REJI	100,000.00
6986	KODUMOI	LC II	037001000445	06/06/2023	MATHEW V S&VIMALA MATHEW	55,731.00
6987	KODUMOI	LC II	037001000446	07/06/2023	SANTHOSH S&REMYA MARY ABRAHAM	150,000.00
6988	KODUMOI	LC II	037001000447	07/06/2023	G JOHN	100,000.00
6989	KODUMOI	LC II	037001000449	15/06/2023	REJI GEEVARGHESE&MINI REJI	100,000.00
6990	KODUMOI	LC II	037001000450	16/06/2023	DAISY KUTTY P&JOHNSON V WILSON	11,146.00
6991	KODUMOI	LC II	037001000451	16/06/2023	SANTHOSH KUMAR APPUKUTTAN&SUJI JOSE	100,000.00
6992	KODUMOI	LC II	037001000453	21/06/2023	BLESSON CHARUVILAYIL SAMUEL&JEENA MA	11,146.00
6993	KODUMOI	LC II	037001000454	03/07/2023	JOSE GEORGE&JESSY JOSE	100,000.00
6994	KODUMOI	LC II	037001000455	10/07/2023	MATHEW IYPE&MADONA MATHEW	65,000.00
6995	KODUMOI	LC II	037001000457	10/07/2023	DIYA SUSAN BIJU&N J BIJU	150,000.00
6996	KODUMOI	LC II	037001000460	24/07/2023	STANLEY VARGHESE&VARGHESE C A	126,677.00
6997	KODUMOI	LC II	037001000461	24/07/2023	STANLEY VARGHESE&PONNAMMA VARGHESE	126,677.00
6998	KODUMOI	LC II	037001000462	27/07/2023	SAJINI IDICULA&ANEESH D MATHEW	50,000.00
6999	KODUMOI	LC II	037001000469	08/08/2023	SUSAN JOISE&JOISE K V	33,765.00
7000	KODUMOI	LC II	037001000470	09/08/2023	JOSE GEORGE&JESSY JOSE	120,041.00
7001	KODUMOI	LC II	037001000471	10/08/2023	S BINU&JAYASREE M P	100,000.00
7002	KODUMOI	LC II	037001000472	14/08/2023	N J BIJU&SUSAN BIJU	50,000.00
7003	KODUMOI	LC II	037001000473	14/08/2023	S BINU&JAYASREE M P	100,000.00
7004	KODUMOI	LC II	037001000474	17/08/2023	MATHEW IYPE&MADONA MATHEW	63,338.00
7005	KODUMOI	LC II	037001000475	18/08/2023	JESSY JOHN&G JOHN	25,000.00
7006	KODUMOI	LC II	037001000477	18/08/2023	SHAMILA A P	10,000.00
7007	KODUMOI	LC II	037001000478	18/08/2023	S BINU&JAYASREE M P	50,000.00
7008	KODUMOI	LC II	037001000480	24/08/2023	NITHIN SANU GEORGE&BINDU K BABY	126,677.00
7009	KODUMOI	LC II	037001000481	25/08/2023	RIJIN THOMAS MATHEW	22,155.00
7010	KODUMOI	LC II	037001000482	25/08/2023	REMIN J REJI	5,000.00
7011	KODUMOI	LC II	037001000483	30/08/2023	PONNAMMA VARGHESE&ANU VARGHESE	225,102.00
7012	KODUMOI	LC II	037001000484	30/08/2023	PONNAMMA VARGHESE&ANU VARGHESE	225,102.00
7013	KODUMOI	LC II	037001000485	30/08/2023	SAJINI IDICULA&ANEESH D MATHEW	20,115.00
7014	KODUMOI	LC II	037001000490	02/09/2023	REJI GEEVARGHESE&MINI REJI	11,255.00
7015	KODUMOI	LC II	037001000491	06/09/2023	PONNAMMA VARGHESE&VARGHESE C A	319,383.00
7016	KODUMOI	LC II	037001000493	12/09/2023	REJI GEEVARGHESE&MINI REJI	150,000.00
7017	KODUMOI	LC II	037001000494	12/09/2023	REJI GEEVARGHESE&MINI REJI	168,826.00
7018	KODUMOI	LC II	037001000496	25/09/2023	EVANGELINE KOSHY&KOSHY MATHAI	50,000.00
7019	KODUMOI	LC II	037001000497	26/09/2023	SINI ANNA SANTHOSH&JOBIN G JOHN	83,000.00
7020	KODUMOI	LC II	037001000498	26/09/2023	REJI GEEVARGHESE&MINI REJI	20,000.00
7021	KODUMOI	LC II	037001000499	29/09/2023	SARASWATHY&SASIDHARAN.V	100,000.00
7022	KODUMOI	LC II	037001000501	10/10/2023	MERLIN REJI&FEBIN JACOB JOISE	52,275.00
7023	KODUMOI	LC II	037001000503	24/10/2023	JOSE GEORGE&JESSY JOSE	133,765.00
7024	KODUMOI	LC II	037001000504	27/10/2023	THOMAS JOHN&SHINI A JOHN	200,000.00
7025	KODUMOI	LC II	037001000506	30/10/2023	ARAVIND S&ANEESH D MATHEW	50,000.00
7026	KODUMOI	LC II	037001000507	31/10/2023	JAYASREE M P&S BINU	100,000.00
7027	KODUMOI	LC II	037001000510	22/11/2023	THOMAS JOHN&SHINI A JOHN	300,000.00
7028	KODUMOI	LC II	037001000511	02/12/2023	SINI ANNA SANTHOSH&JOBIN G JOHN	5,628.00
7029	KODUMOI	LC II	037001000512	02/12/2023	VARGHESE C A&PONNAMMA VARGHESE	285,023.00
7030	KODUMOI	LC II	037001000513	02/12/2023	VARGHESE C A&ANU VARGHESE	1,012,958.00
7031	KODUMOI	LC II	037001000514	02/12/2023	VARGHESE C A&ANU VARGHESE	126,057.00
7032	KODUMOI	LC II	037001000515	02/12/2023	PONNAMMA VARGHESE&ANU VARGHESE	1,012,958.00
7033	KODUMOI	LC II	037001000516	02/12/2023	PONNAMMA VARGHESE&ANU VARGHESE	126,057.00
7034	KODUMOI	LC II	037001000517	05/12/2023	VARGHESE C A&PONNAMMA VARGHESE	506,709.00
7035	KODUMOI	LC II	037001000518	05/12/2023	VARGHESE C A&PONNAMMA VARGHESE	253,354.00
7036	KODUMOI	LC II	037001000519	05/12/2023	PONNAMMA VARGHESE&VARGHESE C A	253,354.00

7037	KODUMOI	LC II	037001000520	06/12/2023	JOSE GEORGE&JESSY JOSE	131,275.00
7038	KODUMOI	LC II	037001000521	07/12/2023	VARGHESE C A&ANU VARGHESE	126,677.00
7039	KODUMOI	LC II	037001000523	15/12/2023	BINY JOLLY BABU&JIBIN G JOHN	11,255.00
7040	KODUMOI	LC II	037001000524	21/12/2023	S BINU&JAYASREE M P	254,587.00
7041	KODUMOI	LC II	037001000526	08/01/2024	SINI ANNA SANTHOSH	10,174.00
7042	KODUMOI	LC II	037001000527	09/01/2024	VARGHESE C A&STANLEY VARGHESE	283,770.00
7043	KODUMOI	LC II	037001000528	09/01/2024	PONNAMMA VARGHESE&STANLEY VARGHESE	283,770.00
7044	KODUMOI	LC II	037001000529	10/01/2024	KUNJAMMA THOMAS&SUSAN BIJU	30,000.00
7045	KODUMOI	LC II	037001000531	16/01/2024	STEPHY MERIN VARGHESE&ANAND THOMAS	50,000.00
7046	KODUMOI	LC II	037001000532	17/01/2024	PONNAMMA VARGHESE&ANU VARGHESE	225,102.00
7047	KODUMOI	LC II	037001000533	18/01/2024	MINI SANTHOSH&SINI ANNA SANTHOSH	20,000.00
7048	KODUMOI	LC II	037001000534	18/01/2024	MINI SANTHOSH&SINI ANNA SANTHOSH	20,000.00
7049	KODUMOI	LC II	037001000535	31/01/2024	NAIJU A	12,668.00
7050	KODUMOI	LC II	037001000536	31/01/2024	JOSE P GEORGE&NICY JOSE	12,668.00
7051	KODUMOI	LC II	037001000537	14/02/2024	STEPHY MERIN VARGHESE&ANAND THOMAS	35,000.00
7052	KODUMOI	LC II	037001000538	21/02/2024	P J PHILIP&ALEYAMMA PHILIP	200,000.00
7053	KODUMOI	LC II	037001000539	19/03/2024	P J PHILIP&ALEYAMMA PHILIP	100,000.00
7054	KODUMOI	LC II	037001000540	17/04/2024	BINDHU P	10,000.00
7055	KODUMOI	LC II	037001000541	23/04/2024	G JOHN	25,000.00
7056	KODUMOI	LC II	037001000542	30/04/2024	G JOHN	25,000.00
7057	KODUMOI	LC II	037002000006	07/06/2019	MATHEWS PAPPY	200,000.00
7058	KODUMOI	LC II	037002000009	12/07/2021	SANTRAH REENA JOHN&N J BIJU	50,000.00
7059	KODUMOI	LC II	037005000001	01/08/2018	MELVIN ZACHARIAH ISAAC&SAMSON ISAAC	500,000.00
7060	KODUMOI	LC II	037005000006	06/09/2019	GEORGEKUTTY P D&SUSAMMA GEORGE	50,000.00
7061	KODUMOI	LC II	037008000001	14/08/2020	IDICULLA DANIEL&RACHEL C G	200,000.00
7062	KONNI	LC I	041001000182	09/03/2022	JULIANN JOE&SAMUEL V J	100,000.00
7063	KONNI	LC I	041001000183	09/03/2022	JULIANN JOE&SAMUEL V J	100,000.00
7064	KONNI	LC I	041001000238	06/08/2022	MATHEW P C	500,000.00
7065	KONNI	LC I	041001000276	22/12/2022	AMMINI EDIKKULA	200,000.00
7066	KONNI	LC I	041001000289	15/02/2023	ABRAHAM K	200,000.00
7067	KONNI	LC I	041001000291	16/02/2023	ANNIE JAYAN	150,000.00
7068	KONNI	LC I	041001000292	16/02/2023	JAYADEV P L	150,000.00
7069	KONNI	LC I	041001000299	06/03/2023	ANNAMMA C ABRAHAM&JOHN MATHEW	80,000.00
7070	KONNI	LC I	041001000300	06/03/2023	JULIANN JOE&SAMUEL V J	300,000.00
7071	KONNI	LC I	041001000301	06/03/2023	JULIANN JOE&SAMUEL V J	200,000.00
7072	KONNI	LC I	041001000302	13/03/2023	SUSAMMA ABRAHAM&JOHN M A	100,000.00
7073	KONNI	LC I	041001000303	13/03/2023	RAJANI SAMSON	150,000.00
7074	KONNI	LC I	041001000304	13/03/2023	RAJANI SAMSON	50,000.00
7075	KONNI	LC I	041001000305	20/03/2023	GEOFFREY GEORGE	300,000.00
7076	KONNI	LC I	041001000306	27/03/2023	THANKAMMA BEEVI	100,000.00
7077	KONNI	LC I	041001000308	10/04/2023	JOHN M A&SUSAMMA ABRAHAM	100,000.00
7078	KONNI	LC I	041001000309	14/04/2023	ABRAHAM JOHN	300,000.00
7079	KONNI	LC I	041001000310	14/04/2023	SUSAMMA ABRAHAM	300,000.00
7080	KONNI	LC I	041001000312	19/04/2023	GEORGE P G	100,000.00
7081	KONNI	LC I	041001000313	19/04/2023	MINI WILSON	700,000.00
7082	KONNI	LC I	041001000314	19/04/2023	WILSON PEREIRA	600,000.00
7083	KONNI	LC I	041001000315	24/04/2023	THANKAMMA BEEVI	50,000.00
7084	KONNI	LC I	041001000316	08/05/2023	SARAMMA ABRAHAM Eors ELIZABETH SIMON	530,000.00
7085	KONNI	LC I	041001000317	08/05/2023	GEORGE P G	100,000.00
7086	KONNI	LC I	041001000318	08/05/2023	JOHN M A&SUSAMMA ABRAHAM	100,000.00
7087	KONNI	LC I	041001000319	10/05/2023	THOMAS MATHEW	200,000.00
7088	KONNI	LC I	041001000320	10/05/2023	MELVIN M THOMAS	400,000.00
7089	KONNI	LC I	041001000321	10/05/2023	ALVIN M THOMAS	400,000.00
7090	KONNI	LC I	041001000322	12/05/2023	SMITHA SIMON eors SIMON C G	100,000.00
7091	KONNI	LC I	041001000323	19/05/2023	ABRAHAM K	100,000.00
7092	KONNI	LC I	041001000324	19/05/2023	MINI WILSON	400,000.00
7093	KONNI	LC I	041001000326	22/05/2023	GEORGE P G	100,000.00
7094	KONNI	LC I	041001000327	22/05/2023	GEORGE P G	132,000.00
7095	KONNI	LC I	041001000328	22/05/2023	JOSE T GEORGE	100,000.00
7096	KONNI	LC I	041001000329	22/05/2023	SHAJI VANCHIPPARA PHILIPOSE	300,000.00
7097	KONNI	LC I	041001000330	24/05/2023	SARAMMA ABRAHAM	200,000.00

7098	KONNI	LC I	041001000331	24/05/2023	ABRAHAM O C	400,000.00
7099	KONNI	LC I	041001000333	24/05/2023	MINI WILSON	200,000.00
7100	KONNI	LC I	041001000334	24/05/2023	KUNJAMMA ABRAHAM	300,000.00
7101	KONNI	LC I	041001000335	24/05/2023	ABRAHAM K	250,000.00
7102	KONNI	LC I	041001000336	02/06/2023	SINI VARGHESE	150,000.00
7103	KONNI	LC I	041001000339	09/06/2023	THOMAS MATHEW	300,000.00
7104	KONNI	LC I	041001000341	15/06/2023	SHAJI VANCHIPPARA PHILIPOSE	500,000.00
7105	KONNI	LC I	041001000342	16/06/2023	JOHN MATHEW&ANNAMMA C ABRAHAM	150,000.00
7106	KONNI	LC I	041001000343	19/06/2023	ABRAHAM JOHN	200,000.00
7107	KONNI	LC I	041001000344	19/06/2023	GEORGE EI	200,000.00
7108	KONNI	LC I	041001000345	19/06/2023	JOLLY SHAJI	150,000.00
7109	KONNI	LC I	041001000346	19/06/2023	THOMAS MATHEW	200,000.00
7110	KONNI	LC I	041001000347	20/06/2023	JOHN M A	100,000.00
7111	KONNI	LC I	041001000348	20/06/2023	JOHN M A	100,000.00
7112	KONNI	LC I	041001000349	29/06/2023	JANCY A Y	200,000.00
7113	KONNI	LC I	041001000350	06/07/2023	JANCY A Y	300,000.00
7114	KONNI	LC I	041001000353	15/07/2023	SMITHA SIMON eors SIMON C G	100,000.00
7115	KONNI	LC I	041001000354	21/07/2023	NIMMY SUSAN SHAJI	200,000.00
7116	KONNI	LC I	041001000355	21/07/2023	NIZY SUSAN SHAJI	400,000.00
7117	KONNI	LC I	041001000356	22/07/2023	GEORGEKUTTY P V	300,000.00
7118	KONNI	LC I	041001000357	28/07/2023	SOUDHA SALIM	250,000.00
7119	KONNI	LC I	041001000358	31/07/2023	MATHEW P C	300,000.00
7120	KONNI	LC I	041001000361	11/08/2023	NEJMA SHEREEF	100,000.00
7121	KONNI	LC I	041001000362	14/08/2023	JOHN M A	50,000.00
7122	KONNI	LC I	041001000363	16/08/2023	JULIANN JOE	200,000.00
7123	KONNI	LC I	041001000364	16/08/2023	ANTONY JOSEPH	40,000.00
7124	KONNI	LC I	041001000365	18/08/2023	LEELAMMA GEORGE	150,000.00
7125	KONNI	LC I	041001000366	18/08/2023	LEELAMMA GEORGE&GEORGE EI	100,000.00
7126	KONNI	LC I	041001000367	22/08/2023	JOHN M A&SUSAMMA ABRAHAM	100,000.00
7127	KONNI	LC I	041001000368	22/08/2023	JOHN M A	100,000.00
7128	KONNI	LC I	041001000369	22/08/2023	JOLLY JOHN	300,000.00
7129	KONNI	LC I	041001000370	22/08/2023	AZAD M	100,000.00
7130	KONNI	LC I	041001000371	24/08/2023	ABRAHAM O C	50,000.00
7131	KONNI	LC I	041001000372	18/09/2023	ROSSAMMA	50,000.00
7132	KONNI	LC I	041001000373	18/09/2023	SUSAMMA ABRAHAM	200,000.00
7133	KONNI	LC I	041001000374	20/09/2023	SUSAMMA ABRAHAM	50,000.00
7134	KONNI	LC I	041001000375	22/09/2023	SAMUEL M G	300,000.00
7135	KONNI	LC I	041001000376	30/09/2023	ALAN VARGHESE SHAJI	100,000.00
7136	KONNI	LC I	041001000377	03/10/2023	GEORGEKUTTY P V	150,000.00
7137	KONNI	LC I	041001000378	04/10/2023	RAJEEV GOPALAKRISHNAN NAIR	200,000.00
7138	KONNI	LC I	041001000379	12/10/2023	ANTONY JOSEPH	50,000.00
7139	KONNI	LC I	041001000380	17/10/2023	THOMAS I	100,000.00
7140	KONNI	LC I	041001000381	26/10/2023	THOMAS V J	200,000.00
7141	KONNI	LC I	041001000382	26/10/2023	JOSE T GEORGE	300,000.00
7142	KONNI	LC I	041001000383	06/11/2023	RAJI SAJI GEORGE	125,000.00
7143	KONNI	LC I	041001000384	10/11/2023	LIJO GEORGE	200,000.00
7144	KONNI	LC I	041001000385	11/11/2023	LITSA NOBLE	300,000.00
7145	KONNI	LC I	041001000386	13/11/2023	ANNAMMA C ABRAHAM&	100,000.00
7146	KONNI	LC I	041001000387	14/11/2023	GEORGE P G	200,000.00
7147	KONNI	LC I	041001000388	14/11/2023	SUSAMMA ABRAHAM	100,000.00
7148	KONNI	LC I	041001000389	16/11/2023	SISILY PHILIP	200,000.00
7149	KONNI	LC I	041001000390	23/11/2023	GEORGE P G	25,000.00
7150	KONNI	LC I	041001000391	30/11/2023	SINI VARGHESE	200,000.00
7151	KONNI	LC I	041001000392	30/11/2023	SINI VARGHESE	30,000.00
7152	KONNI	LC I	041001000393	30/11/2023	ABRAHAM K	100,000.00
7153	KONNI	LC I	041001000394	30/11/2023	ABRAHAM K	100,000.00
7154	KONNI	LC I	041001000395	05/12/2023	ALIYAMMA THOMAS EORS THOMAS V T	200,000.00
7155	KONNI	LC I	041001000398	12/12/2023	JOSE T GEORGE	200,000.00
7156	KONNI	LC I	041001000399	12/12/2023	JOHN M A	200,000.00
7157	KONNI	LC I	041001000400	12/12/2023	SUSAMMA ABRAHAM	300,000.00
7158	KONNI	LC I	041001000401	14/12/2023	ANNAMMA C ABRAHAM&JOHN MATHEW	200,000.00

7159	KONNI	LC I	041001000402	14/12/2023	JOHN MATHEW&ANNAMMA C ABRAHAM	100,000.00
7160	KONNI	LC I	041001000403	15/12/2023	JOSE T GEORGE	200,000.00
7161	KONNI	LC I	041001000404	20/12/2023	JOHN M A	100,000.00
7162	KONNI	LC I	041001000405	21/12/2023	SISILY PHILIP	300,000.00
7163	KONNI	LC I	041001000406	01/01/2024	GEOFFREY GEORGE	500,000.00
7164	KONNI	LC I	041001000408	01/01/2024	GEORGEKUTTY P V	200,000.00
7165	KONNI	LC I	041001000409	09/01/2024	ALIYAMMA THOMAS EORS THOMAS V T	150,000.00
7166	KONNI	LC I	041001000410	16/01/2024	GEOFFREY GEORGE	500,000.00
7167	KONNI	LC I	041001000411	24/01/2024	MANU SREEKUMAR	50,000.00
7168	KONNI	LC I	041001000412	09/02/2024	JOHN M A	300,000.00
7169	KONNI	LC I	041001000413	09/02/2024	JOHN M A	200,000.00
7170	KONNI	LC I	041001000414	09/02/2024	AYSWARIA V VIKRAMATHITHYAN	500,000.00
7171	KONNI	LC I	041001000415	13/02/2024	THANKAMMA BEEVI&MYTHEENKUNJU S	100,000.00
7172	KONNI	LC I	041001000416	13/02/2024	THANKAMMA BEEVI	200,000.00
7173	KONNI	LC I	041001000417	13/02/2024	ABRAHAM JOHN	100,000.00
7174	KONNI	LC I	041001000418	15/02/2024	NISHA SUSAN MATHEW	200,000.00
7175	KONNI	LC I	041001000419	15/02/2024	ASHLY JOHN THOMAS	500,000.00
7176	KONNI	LC I	041001000420	17/02/2024	DARLY THOMAS	100,000.00
7177	KONNI	LC I	041001000421	19/02/2024	CHANDRAVALLY B	100,000.00
7178	KONNI	LC I	041001000422	20/02/2024	ABRAHAM JOHN	100,000.00
7179	KONNI	LC I	041001000423	21/02/2024	MARY THOMAS	300,000.00
7180	KONNI	LC I	041001000424	12/03/2024	NISHA SUSAN MATHEW	500,000.00
7181	KONNI	LC I	041001000425	12/03/2024	JOLLY SHAJI	125,000.00
7182	KONNI	LC I	041001000426	19/03/2024	JULIANN JOE	50,000.00
7183	KONNI	LC I	041001000427	22/04/2024	DAVID P MATHEW	100,000.00
7184	KONNI	LC I	041001000428	02/05/2024	GEORGEKUTTY P V	200,000.00
7185	KONNI	LC I	041001000429	02/05/2024	ABRAHAM K	200,000.00
7186	KONNI	LC I	041001000430	01/07/2024	JULIANN JOE	34,046.00
7187	KONNI	LC I	041015000001	29/12/2021	CIJO JOSHUA	500,000.00
7188	KONNI	LC II	041001000008	25/01/2019	THANKAMMA BEEVI&MYTHEENKUNJU S	225,102.00
7189	KONNI	LC II	041001000282	31/01/2023	GOPALAKRISHNAN NAIR	10,000.00
7190	KONNI	LC II	041001000287	03/03/2023	ANNAMMA	71,287.00
7191	KONNI	LC II	041001000288	03/03/2023	NAZRINSHIBU Eors MYTHEENKUNJU	225,102.00
7192	KONNI	LC II	041001000289	07/03/2023	JAMES DANIEL	160,471.00
7193	KONNI	LC II	041001000295	20/03/2023	SINI VARGHESE	253,354.00
7194	KONNI	LC II	041001000296	21/03/2023	SINI VARGHESE	50,000.00
7195	KONNI	LC II	041001000297	23/03/2023	NEJMA SHEREEF	225,102.00
7196	KONNI	LC II	041001000298	24/03/2023	MANU SREEKUMAR	100,000.00
7197	KONNI	LC II	041001000299	06/04/2023	NISHA SUSAN MATHEW	100,000.00
7198	KONNI	LC II	041001000302	13/04/2023	MARIYAMMA SAMUEL K	300,000.00
7199	KONNI	LC II	041001000303	18/04/2023	MARIYAMMA SAMUEL K	400,000.00
7200	KONNI	LC II	041001000304	24/04/2023	NEJMA SHEREEF	250,903.00
7201	KONNI	LC II	041001000308	26/04/2023	JULIE SANTOSH	100,000.00
7202	KONNI	LC II	041001000309	27/04/2023	THOMAS V J	250,000.00
7203	KONNI	LC II	041001000310	28/04/2023	KUNJAMMA GEORGE	100,000.00
7204	KONNI	LC II	041001000315	11/05/2023	RAJI SAJI GEORGE	200,000.00
7205	KONNI	LC II	041001000316	16/05/2023	VARGHESE P M	150,000.00
7206	KONNI	LC II	041001000318	24/05/2023	JULIANN JOE&SAMUEL V J	100,000.00
7207	KONNI	LC II	041001000319	25/05/2023	SINI VARGHESE	111,462.00
7208	KONNI	LC II	041001000320	25/05/2023	MERIN WILSON	111,462.00
7209	KONNI	LC II	041001000321	01/06/2023	MARY THOMAS	175,000.00
7210	KONNI	LC II	041001000324	12/06/2023	JOHN DAVID	94,089.00
7211	KONNI	LC II	041001000328	16/06/2023	MATHEW V	100,000.00
7212	KONNI	LC II	041001000329	19/06/2023	SAROJINI AMMA	70,000.00
7213	KONNI	LC II	041001000333	26/06/2023	SAMSON DAVID	100,000.00
7214	KONNI	LC II	041001000334	30/06/2023	JAMES DANIEL	180,245.00
7215	KONNI	LC II	041001000336	04/07/2023	SOSAMMA BABU	50,000.00
7216	KONNI	LC II	041001000338	05/07/2023	SINI VARGHESE	143,084.00
7217	KONNI	LC II	041001000339	06/07/2023	BABY VS	50,000.00
7218	KONNI	LC II	041001000341	07/07/2023	VALSAMMA BABU	481,412.00
7219	KONNI	LC II	041001000344	20/07/2023	SINI VARGHESE	15,835.00

7220	KONNI	LC II	041001000345	26/07/2023	CHRISTINE SARRAH KOSHY	50,000.00
7221	KONNI	LC II	041001000346	02/08/2023	SUSHAMA GOPINATH	100,000.00
7222	KONNI	LC II	041001000349	07/08/2023	JESLYN SANTOSH	100,000.00
7223	KONNI	LC II	041001000350	07/08/2023	ASWIN SANIL	56,275.00
7224	KONNI	LC II	041001000351	09/08/2023	MATHEW V	200,000.00
7225	KONNI	LC II	041001000352	11/08/2023	CHANDRAMATHI S	50,000.00
7226	KONNI	LC II	041001000353	16/08/2023	MARIYAMMA SAMUEL K	250,000.00
7227	KONNI	LC II	041001000354	17/08/2023	CHANDRAVALLY B	100,000.00
7228	KONNI	LC II	041001000355	17/08/2023	CHANDRAVALLY B	50,000.00
7229	KONNI	LC II	041001000356	19/08/2023	JOHN V G	100,000.00
7230	KONNI	LC II	041001000359	24/08/2023	KOSHY VT	220,000.00
7231	KONNI	LC II	041001000362	08/09/2023	BIBY SAMUEL&MARIYAMMA SAMUEL K	500,000.00
7232	KONNI	LC II	041001000363	08/09/2023	MARIYAMMA SAMUEL K	500,000.00
7233	KONNI	LC II	041001000364	14/09/2023	MARY THOMAS	63,338.00
7234	KONNI	LC II	041001000366	30/09/2023	AANLY MARIAM THOMAS	56,275.00
7235	KONNI	LC II	041001000368	07/11/2023	MANU SREEKUMAR	16,000.00
7236	KONNI	LC II	041001000369	11/11/2023	JOHN DAVID	100,000.00
7237	KONNI	LC II	041001000371	17/11/2023	KOSHY VT	10,000.00
7238	KONNI	LC II	041001000372	24/11/2023	BINU K I	10,000.00
7239	KONNI	LC II	041001000373	28/11/2023	RAJI SAJI GEORGE	200,000.00
7240	KONNI	LC II	041001000374	04/12/2023	JOLLY JOHN	125,000.00
7241	KONNI	LC II	041001000375	04/12/2023	MINI JOHN	250,000.00
7242	KONNI	LC II	041001000376	04/12/2023	JOHN K GEORGE	250,000.00
7243	KONNI	LC II	041001000377	05/12/2023	SINI VARGHESE	50,000.00
7244	KONNI	LC II	041001000378	12/12/2023	JOLLY JOHN	250,000.00
7245	KONNI	LC II	041001000379	16/12/2023	JAMES DANIEL	179,736.00
7246	KONNI	LC II	041001000380	20/12/2023	SABU JOSEPH	28,138.00
7247	KONNI	LC II	041001000381	21/12/2023	ABHIJITH N	100,000.00
7248	KONNI	LC II	041001000382	01/01/2024	THOMAS	108,774.00
7249	KONNI	LC II	041001000383	01/01/2024	RENU MATHEW&MARIYAMMA SAMUEL K	1,000,000.00
7250	KONNI	LC II	041001000384	01/01/2024	VARGHESE P M	200,000.00
7251	KONNI	LC II	041001000385	03/01/2024	ANNAMMA	126,677.00
7252	KONNI	LC II	041001000386	16/01/2024	VINCY JAMES	203,280.00
7253	KONNI	LC II	041001000387	19/01/2024	RAJU KV	309,515.00
7254	KONNI	LC II	041001000388	23/01/2024	RAKESH RAJENDRAN	1,000,000.00
7255	KONNI	LC II	041001000390	21/12/2023	NISHA VARGHESE&MARIYAMMA SAMUEL K	1,000,000.00
7256	KONNI	LC II	041001000391	03/02/2024	SAMUEL V J	150,000.00
7257	KONNI	LC II	041001000393	10/02/2024	DANIEL V J	150,000.00
7258	KONNI	LC II	041001000394	16/03/2024	JESSY KURIAKOSE	71,287.00
7259	KONNI	LC II	041001000395	03/04/2024	RAJANI SAMSON	50,000.00
7260	KONNI	LC II	041001000396	16/04/2024	BABU C GEORGE	50,000.00
7261	KONNI	LC II	041001000397	16/04/2024	BABU C GEORGE	425,656.00
7262	KONNI	LC II	041001000398	16/04/2024	BABU C GEORGE	62,300.00
7263	KONNI	LC II	041002000001	20/10/2018	NEJMA SHEREEF	100,000.00
7264	KONNI	LC II	041002000002	22/10/2018	JULIANN JOE	500,000.00
7265	KONNI	LC II	041002000003	18/12/2018	NEJMA SHEREEF	200,000.00
7266	KONNI	LC II	041002000005	25/01/2019	NEGMA SHERIF EORS NEJATH SHERIF	238,000.00
7267	KONNI	LC II	041002000006	21/06/2019	NEJMA SHEREEF	200,000.00
7268	KONNI	LC II	041002000007	16/06/2023	JOHN MATHEW&JENSEN M JOHN	200,000.00
7269	KONNI	LC II	041003000004	23/03/2018	NAZRINSHIBU Eors MYTHEENKUNJU	50,000.00
7270	KONNI	LC II	041003000005	27/06/2018	INDIRA DEVI M T	125,000.00
7271	KONNI	LC II	041005000001	06/09/2018	TINO JOHN	300,000.00
7272	KONNI	LC II	041005000002	29/09/2018	RAKESH RAJENDRAN	250,000.00
7273	KONNI	LC II	041005000003	29/09/2018	AYSWARIA V VIKRAMATHITHYA N EORS RAK	250,000.00
7274	KOODAL	LC I	015001000006	01/01/2021	KOSHY V T	100,000.00
7275	KOODAL	LC I	015001000009	01/01/2021	KOSHY V T	100,000.00
7276	KOODAL	LC I	015001000145	15/01/2021	KOSHY V T	200,000.00
7277	KOODAL	LC I	015001000234	06/03/2023	ANNAMMA JOHN	100,000.00
7278	KOODAL	LC I	015001000235	16/03/2023	RAJASREE RAJEEV	500,000.00
7279	KOODAL	LC I	015001000236	16/03/2023	RAJASREE RAJEEV	500,000.00
7280	KOODAL	LC I	015001000238	08/06/2023	ANNAMMA JOHN	100,000.00

7281	KOODAL	LC I	015001000240	21/06/2023	GEORGEKUTTY P V	100,000.00
7282	KOODAL	LC I	015001000241	21/06/2023	GEORGEKUTTY P V	100,000.00
7283	KOODAL	LC I	015001000242	30/06/2023	ROSAMMA JOSE	200,000.00
7284	KOODAL	LC I	015001000243	07/07/2023	GEORGEKUTTY P V	100,000.00
7285	KOODAL	LC I	015001000244	25/07/2023	CHRISTINE SARRAH KOSHY	190,000.00
7286	KOODAL	LC I	015001000245	25/07/2023	CHRISTINE SARRAH KOSHY	149,500.00
7287	KOODAL	LC I	015001000246	25/07/2023	CHRISTINE SARRAH KOSHY	49,500.00
7288	KOODAL	LC I	015001000247	25/07/2023	CHRISTINE SARRAH KOSHY	242,500.00
7289	KOODAL	LC I	015001000248	25/07/2023	CHRISTINE SARRAH KOSHY	240,500.00
7290	KOODAL	LC I	015001000249	25/07/2023	CHRISTINE SARRAH KOSHY	78,000.00
7291	KOODAL	LC I	015001000250	27/07/2023	GEORGEKUTTY P V	100,000.00
7292	KOODAL	LC I	015001000251	31/07/2023	REJI THOMAS KOSHY	25,000.00
7293	KOODAL	LC I	015001000253	22/08/2023	GEORGEKUTTY P V	300,000.00
7294	KOODAL	LC I	015001000254	31/08/2023	GEORGEKUTTY P V	200,000.00
7295	KOODAL	LC I	015001000255	31/08/2023	GEORGEKUTTY P V	100,000.00
7296	KOODAL	LC I	015001000256	31/08/2023	JOSE JOHN	35,000.00
7297	KOODAL	LC I	015001000257	27/09/2023	GEORGEKUTTY P V	400,000.00
7298	KOODAL	LC I	015001000258	14/10/2023	GEORGEKUTTY P V	250,000.00
7299	KOODAL	LC I	015001000259	14/10/2023	GEORGEKUTTY P V	250,000.00
7300	KOODAL	LC I	015001000260	27/11/2023	BIJU MATHEW	250,000.00
7301	KOODAL	LC I	015001000261	27/11/2023	ANCY VARGHESE	250,000.00
7302	KOODAL	LC I	015001000262	27/11/2023	ABIN BIJU	200,000.00
7303	KOODAL	LC I	015001000263	01/02/2024	ABRAHAM P S	400,000.00
7304	KOODAL	LC I	015001000264	07/02/2024	ANNAMMA JOHN	100,000.00
7305	KOODAL	LC I	015001000265	02/05/2024	LITSA NOBLE	300,000.00
7306	KOODAL	LC II	015001000185	11/11/2022	SASIDHARAN NAIR K R	127,261.00
7307	KOODAL	LC II	015001000186	14/11/2022	LEENA G	25,452.00
7308	KOODAL	LC II	015001000188	19/11/2022	LEENA G	33,765.00
7309	KOODAL	LC II	015001000190	12/12/2022	KUMARI ANITHA	56,815.00
7310	KOODAL	LC II	015001000192	13/12/2022	MANJU HARIDAS	11,255.00
7311	KOODAL	LC II	015001000194	15/12/2022	LEENA G	112,551.00
7312	KOODAL	LC II	015001000197	29/12/2022	ARAV KANNAN P	22,510.00
7313	KOODAL	LC II	015001000201	06/03/2023	SANDHYA MOL S	22,510.00
7314	KOODAL	LC II	015001000204	18/03/2023	KOSHY VT	56,275.00
7315	KOODAL	LC II	015001000206	19/05/2023	VARGHESE MAMMEN	131,724.00
7316	KOODAL	LC II	015001000207	26/05/2023	RAJAN PHILIP	25,000.00
7317	KOODAL	LC II	015001000208	26/05/2023	RESHMI AJAY	17,272.00
7318	KOODAL	LC II	015001000209	26/05/2023	RADHIKA DEVI R	20,472.00
7319	KOODAL	LC II	015001000210	26/05/2023	AMULYA RANCULAR	125,490.00
7320	KOODAL	LC II	015001000211	30/05/2023	ABEY K THOMAS	62,725.00
7321	KOODAL	LC II	015001000212	05/06/2023	RAJESH KUMAR R	12,545.00
7322	KOODAL	LC II	015001000214	19/06/2023	VALSALAN NAIR G	15,054.00
7323	KOODAL	LC II	015001000216	25/07/2023	RAJAN BABU P G	236,442.00
7324	KOODAL	LC II	015001000219	16/08/2023	RAJAN PHILIP	50,000.00
7325	KOODAL	LC II	015001000220	16/08/2023	ALEXANDER MATHEW	100,000.00
7326	KOODAL	LC II	015001000221	04/09/2023	MARY MATHEW	200,000.00
7327	KOODAL	LC II	015001000222	03/10/2023	RAJAN PHILIP	100,000.00
7328	KOODAL	LC II	015001000223	04/11/2023	KOSHY VT	75,195.00
7329	KOODAL	LC II	015001000224	24/11/2023	SASIDHARAN NAIR K R	25,335.00
7330	KOODAL	LC II	015001000225	24/11/2023	SYAMALA DEVI T	25,335.00
7331	KOODAL	LC II	015001000226	24/11/2023	RINU ANN REJI	45,498.00
7332	KOODAL	LC II	015001000227	19/01/2024	VALSALAN NAIR G	39,729.00
7333	KOODAL	LC II	015001000228	27/01/2024	MANU SREEKUMAR	135,061.00
7334	KOODAL	LC II	015001000229	07/02/2024	SELVARANI	36,964.00
7335	KOTHAMA	LC I	044001000030	28/10/2021	ITTAN K P	200,000.00
7336	KOTHAMA	LC I	044001000240	30/06/2022	ACHAMMA ITTAN	110,000.00
7337	KOTHAMA	LC I	044001000299	10/12/2022	ITTAN K P	100,000.00
7338	KOTHAMA	LC I	044001000305	14/01/2023	ALEYAMMA ALIAS	100,000.00
7339	KOTHAMA	LC I	044001000310	30/01/2023	ALEYAMMA ALIAS	60,000.00
7340	KOTHAMA	LC I	044001000324	08/03/2023	JACOB P KURIAN	100,000.00
7341	KOTHAMA	LC I	044001000327	24/03/2023	ELDHOSE C VARGHESE	300,000.00

7342	KOTHAMA	LC I	044001000328	27/03/2023	HELEN ANTO	500,000.00
7343	KOTHAMA	LC I	044001000329	27/03/2023	ACHAMMA ITTAN	75,000.00
7344	KOTHAMA	LC I	044001000330	27/03/2023	ITTAN K P	75,000.00
7345	KOTHAMA	LC I	044001000332	29/03/2023	MABIN BABY	250,000.00
7346	KOTHAMA	LC I	044001000333	29/03/2023	MARIAM PAULOSE	250,000.00
7347	KOTHAMA	LC I	044001000336	17/04/2023	MEETTU P MATHEW	50,000.00
7348	KOTHAMA	LC I	044001000339	26/04/2023	SOSA GEORGE	800,000.00
7349	KOTHAMA	LC I	044001000342	09/05/2023	ALEYAMMA ALIAS	140,000.00
7350	KOTHAMA	LC I	044001000345	15/05/2023	PAUL AUGUSTIN	20,000.00
7351	KOTHAMA	LC I	044001000347	19/05/2023	BABY V V	20,000.00
7352	KOTHAMA	LC I	044001000349	23/05/2023	ELDHOSE C VARGHESE	100,000.00
7353	KOTHAMA	LC I	044001000350	23/05/2023	MARIAM PAULOSE	100,000.00
7354	KOTHAMA	LC I	044001000351	25/05/2023	PAULOSE M P	100,000.00
7355	KOTHAMA	LC I	044001000352	02/06/2023	ELDHOSE C VARGHESE	100,000.00
7356	KOTHAMA	LC I	044001000353	05/06/2023	ELDHOSE C VARGHESE	150,000.00
7357	KOTHAMA	LC I	044001000356	13/06/2023	CHACKO C T	150,000.00
7358	KOTHAMA	LC I	044001000357	14/06/2023	KOCHUTHRESSIA PAUL	50,000.00
7359	KOTHAMA	LC I	044001000358	16/06/2023	PAULOSE M P	200,000.00
7360	KOTHAMA	LC I	044001000359	19/06/2023	GEORGE P CHACKO	400,000.00
7361	KOTHAMA	LC I	044001000360	27/06/2023	VARGHESE M M	50,000.00
7362	KOTHAMA	LC I	044001000361	27/06/2023	VARGHESE M M	50,000.00
7363	KOTHAMA	LC I	044001000362	27/06/2023	PAULOSE M P	100,000.00
7364	KOTHAMA	LC I	044001000363	29/06/2023	MABIN BABY	200,000.00
7365	KOTHAMA	LC I	044001000364	29/06/2023	JACOB P KURIAN	100,000.00
7366	KOTHAMA	LC I	044001000365	03/07/2023	GEORGE KURIAN	50,000.00
7367	KOTHAMA	LC I	044001000367	03/07/2023	BABY V V	100,000.00
7368	KOTHAMA	LC I	044001000368	04/07/2023	ALEYAMMA ALIAS	90,000.00
7369	KOTHAMA	LC I	044001000369	07/07/2023	SMITHA ANI MATHEWS	100,000.00
7370	KOTHAMA	LC I	044001000370	07/07/2023	SMITHA ANI MATHEWS	100,000.00
7371	KOTHAMA	LC I	044001000372	11/07/2023	ACHAMMA ITTAN	90,000.00
7372	KOTHAMA	LC I	044001000373	22/07/2023	VARGHESE M M	50,000.00
7373	KOTHAMA	LC I	044001000374	27/07/2023	SHYAM SATHYAN	100,000.00
7374	KOTHAMA	LC I	044001000375	28/07/2023	MARIAM PAULOSE	200,000.00
7375	KOTHAMA	LC I	044001000376	29/07/2023	KUTTIYAMMA CHACKO	50,000.00
7376	KOTHAMA	LC I	044001000378	01/08/2023	BABITHA PAUL	200,000.00
7377	KOTHAMA	LC I	044001000379	02/08/2023	ELDHOSE C VARGHESE	150,000.00
7378	KOTHAMA	LC I	044001000380	02/08/2023	ELDHOSE C VARGHESE	150,000.00
7379	KOTHAMA	LC I	044001000382	16/08/2023	BABY PAUL	300,000.00
7380	KOTHAMA	LC I	044001000383	23/08/2023	ELDHOSE C VARGHESE	100,000.00
7381	KOTHAMA	LC I	044001000384	24/08/2023	VARGHESE M M	80,000.00
7382	KOTHAMA	LC I	044001000385	24/08/2023	MARIAM PAULOSE	200,000.00
7383	KOTHAMA	LC I	044001000386	26/08/2023	CHACKO C T	84,000.00
7384	KOTHAMA	LC I	044001000387	04/09/2023	SUSAMMA MATHEW	25,000.00
7385	KOTHAMA	LC I	044001000388	08/09/2023	JACOB P KURIAN	50,000.00
7386	KOTHAMA	LC I	044001000389	13/09/2023	GEORGE KURIAN	25,000.00
7387	KOTHAMA	LC I	044001000390	21/09/2023	ELDHOSE C VARGHESE	300,000.00
7388	KOTHAMA	LC I	044001000391	22/09/2023	BABY V V	20,000.00
7389	KOTHAMA	LC I	044001000392	26/09/2023	KUNJAMMA PATHROSE	300,000.00
7390	KOTHAMA	LC I	044001000393	26/09/2023	KUNJAMMA PATHROSE	100,000.00
7391	KOTHAMA	LC I	044001000394	26/09/2023	KUNJAMMA PATHROSE	100,000.00
7392	KOTHAMA	LC I	044001000395	06/10/2023	BABY V V	100,000.00
7393	KOTHAMA	LC I	044001000397	09/10/2023	PREMA K GEORGE	500,000.00
7394	KOTHAMA	LC I	044001000398	09/10/2023	PREMA K GEORGE	500,000.00
7395	KOTHAMA	LC I	044001000399	09/10/2023	PREMA K GEORGE	500,000.00
7396	KOTHAMA	LC I	044001000400	17/10/2023	ELISBA T K	100,000.00
7397	KOTHAMA	LC I	044001000401	18/10/2023	GEORGE P CHACKO	900,000.00
7398	KOTHAMA	LC I	044001000402	18/10/2023	GEORGE P CHACKO	400,000.00
7399	KOTHAMA	LC I	044001000403	25/10/2023	MIMMY VARGHESE	100,000.00
7400	KOTHAMA	LC I	044001000404	30/10/2023	BABY PAUL	300,000.00
7401	KOTHAMA	LC I	044001000405	31/10/2023	ANOOP JAMES	10,000.00
7402	KOTHAMA	LC I	044001000407	01/11/2023	JACOB P KURIAN	50,000.00

7403	KOTHAMA	LC I	044001000408	01/11/2023	PREMA K GEORGE&CLEATUS CHERIAN	500,000.00
7404	KOTHAMA	LC I	044001000411	14/11/2023	SHYAM SATHYAN&SATHYAN N	150,000.00
7405	KOTHAMA	LC I	044001000412	20/11/2023	BABY V V	150,000.00
7406	KOTHAMA	LC I	044001000413	24/11/2023	BABY V V	100,000.00
7407	KOTHAMA	LC I	044001000414	24/11/2023	BABY V V	100,000.00
7408	KOTHAMA	LC I	044001000415	24/11/2023	BABY V V	100,000.00
7409	KOTHAMA	LC I	044001000416	24/11/2023	BABY V V	100,000.00
7410	KOTHAMA	LC I	044001000417	28/11/2023	PREMA K GEORGE&CLEATUS CHERIAN	500,000.00
7411	KOTHAMA	LC I	044001000418	01/12/2023	JACOB P KURIAN	50,000.00
7412	KOTHAMA	LC I	044001000419	01/12/2023	VALSAMMA ALOSIOUS	25,000.00
7413	KOTHAMA	LC I	044001000420	04/12/2023	MARIAM PAULOSE	200,000.00
7414	KOTHAMA	LC I	044001000421	04/12/2023	BABY V V	100,000.00
7415	KOTHAMA	LC I	044001000422	11/12/2023	JACOB P KURIAN	50,031.00
7416	KOTHAMA	LC I	044001000423	14/12/2023	VARGHESE M M	20,000.00
7417	KOTHAMA	LC I	044001000424	14/12/2023	VARGHESE M M	15,000.00
7418	KOTHAMA	LC I	044001000425	19/12/2023	VARGHESE M M	40,000.00
7419	KOTHAMA	LC I	044001000426	19/12/2023	VARGHESE M M	50,000.00
7420	KOTHAMA	LC I	044001000427	20/12/2023	MABIN BABY	150,000.00
7421	KOTHAMA	LC I	044001000428	20/12/2023	MABIN BABY	150,000.00
7422	KOTHAMA	LC I	044001000429	23/12/2023	BABY V V	130,000.00
7423	KOTHAMA	LC I	044001000430	28/12/2023	MABIN BABY	150,000.00
7424	KOTHAMA	LC I	044001000431	28/12/2023	MABIN BABY	150,000.00
7425	KOTHAMA	LC I	044001000432	29/12/2023	VARGHESE M M	40,000.00
7426	KOTHAMA	LC I	044001000433	29/12/2023	BABY V V	20,000.00
7427	KOTHAMA	LC I	044001000434	29/12/2023	ROSILY DEVASSY	200,000.00
7428	KOTHAMA	LC I	044001000435	03/01/2024	HELEN ANTO	500,000.00
7429	KOTHAMA	LC I	044001000436	10/01/2024	SEBASTIAN THOMAS CHIRAMEL	174,661.00
7430	KOTHAMA	LC I	044001000437	15/01/2024	BABY V V	100,000.00
7431	KOTHAMA	LC I	044001000438	23/01/2024	ELDHOSE C VARGHESE	25,000.00
7432	KOTHAMA	LC I	044001000439	23/01/2024	MOLLY ELDHOSE	25,000.00
7433	KOTHAMA	LC I	044001000441	29/01/2024	ANJANA KRISHNAN	24,000.00
7434	KOTHAMA	LC I	044001000442	29/01/2024	CHACKO C T	100,000.00
7435	KOTHAMA	LC I	044001000443	29/01/2024	JACOB P KURIAN	50,000.00
7436	KOTHAMA	LC I	044001000444	29/01/2024	ELISBA T K	100,000.00
7437	KOTHAMA	LC I	044001000445	01/02/2024	BASIL BIJU	13,600.00
7438	KOTHAMA	LC I	044001000446	08/02/2024	CHACKO C T	100,000.00
7439	KOTHAMA	LC I	044001000447	14/02/2024	ACHAMMA ITTAN	120,000.00
7440	KOTHAMA	LC I	044001000448	20/02/2024	ACHAMMA ITTAN	75,000.00
7441	KOTHAMA	LC I	044001000449	26/02/2024	JACOB P KURIAN	100,000.00
7442	KOTHAMA	LC I	044001000450	26/02/2024	JACOB P KURIAN	100,000.00
7443	KOTHAMA	LC I	044001000451	28/02/2024	JACOB P KURIAN	100,000.00
7444	KOTHAMA	LC I	044001000452	16/03/2024	LISSY CHACKO&CHACKO C T	100,000.00
7445	KOTHAMA	LC I	044001000453	09/04/2024	YELDHOSE M ELIAS	48,000.00
7446	KOTHAMA	LC I	044001000454	29/04/2024	VARGHESE M M	200,000.00
7447	KOTHAMA	LC I	044001000455	29/04/2024	CHACKO C T	100,000.00
7448	KOTHAMA	LC II	044001000074	12/04/2023	RIYA BABY	79,458.00
7449	KOTHAMA	LC II	044001000076	10/05/2023	PHILOMINA JOSEPH	10,000.00
7450	KOTHAMA	LC II	044001000077	02/06/2023	NEETHA MATHEW	30,000.00
7451	KOTHAMA	LC II	044001000078	20/06/2023	KUNJAMMA PATHROSE	100,000.00
7452	KOTHAMA	LC II	044001000079	04/07/2023	RIYA BABY	241,467.00
7453	KOTHAMA	LC II	044001000080	21/07/2023	JOY PAUL	125,000.00
7454	KOTHAMA	LC II	044001000081	31/07/2023	VARGHESE M M	50,000.00
7455	KOTHAMA	LC II	044001000082	26/08/2023	ALLAN VARKEY JOSE&CHRISTINE THOMAS	288,672.00
7456	KOTHAMA	LC II	044001000083	14/09/2023	ELDHOSE C J	273,079.00
7457	KOTHAMA	LC II	044001000084	14/09/2023	JOSEPH VARKEY	573,079.00
7458	KOTHAMA	LC II	044001000085	14/09/2023	EMY THOMAS	105,352.00
7459	KOTHAMA	LC II	044001000086	18/10/2023	ROY K GEORGE	100,000.00
7460	KOTHAMA	LC II	044001000087	06/11/2023	MEETHU P MATHEW	50,000.00
7461	KOTHAMA	LC II	044001000088	14/11/2023	JINS KURIAKOSE	89,432.00
7462	KOTHAMA	LC II	044001000089	14/11/2023	JIGIN KURIAKOSE	89,432.00
7463	KOTHAMA	LC II	044001000090	01/12/2023	VALSAMMA ALOSIOUS	25,000.00

7464	KOTHAMA	LC II	044001000091	04/12/2023	JOSE AUGUSTINE	100,000.00
7465	KOTHAMA	LC II	044001000092	11/12/2023	GEORGE KURIAN	25,000.00
7466	KOTHAMA	LC II	044001000093	19/12/2023	SHEELA VARGHESE	75,000.00
7467	KOTHAMA	LC II	044001000094	27/12/2023	ACHAMMA ITTAN&ANU ANNA ISSAC	112,551.00
7468	KOTHAMA	LC II	044001000095	01/01/2024	MEETHU P MATHEW	50,000.00
7469	KOTHAMA	LC II	044001000096	05/01/2024	MARIYAKUTTY KORA	25,000.00
7470	KOTHAMA	LC II	044001000097	05/01/2024	MARIYAKUTTY KORA	25,000.00
7471	KOTHAMA	LC II	044001000100	09/01/2024	GEORGE KURIAN	25,000.00
7472	KOTHAMA	LC II	044001000106	20/01/2024	JIGIN KURIAKOSE	60,103.00
7473	KOTHAMA	LC II	044001000107	20/01/2024	JINS KURIAKOSE	60,104.00
7474	KOTHAMA	LC II	044001000108	29/01/2024	JIGIN KURIAKOSE	60,104.00
7475	KOTHAMA	LC II	044001000109	29/01/2024	JINS KURIAKOSE	60,104.00
7476	KOTHAMA	LC II	044001000110	29/01/2024	ANJANA KRISHNAN	10,000.00
7477	KOTHAMA	LC II	044001000111	31/01/2024	MARY BABY	402,625.00
7478	KOTHAMA	LC II	044001000114	08/02/2024	JIGIN KURIAKOSE	152,459.00
7479	KOTHAMA	LC II	044001000115	08/02/2024	JINS KURIAKOSE	152,459.00
7480	KOTHAMA	LC II	044001000116	08/02/2024	KUNJAMMA PATHROSE	100,000.00
7481	KOTHAMA	LC II	044001000117	20/02/2024	JIGIN KURIAKOSE	203,280.00
7482	KOTHAMA	LC II	044001000118	21/02/2024	BOBY PAUL	25,000.00
7483	KOTHAMA	LC II	044001000119	21/02/2024	MARY PAULOSE	25,000.00
7484	KOTHAMA	LC II	044001000120	30/03/2024	JIGIN KURIAKOSE	102,132.00
7485	KOTHAMA	LC II	044001000121	29/04/2024	JINS KURIAKOSE	101,145.00
7486	KOTHAMA	LC II	044002000002	31/01/2019	ACHAMMA ITTAN	50,000.00
7487	KOTHAMA	LC II	044005000002	28/09/2018	ACHAMMA ITTAN	50,000.00
7488	KOTTARA	LC I	034001000032	24/11/2020	CHACKO G	200,000.00
7489	KOTTARA	LC I	034001000038	27/11/2020	CHACKO G	500,000.00
7490	KOTTARA	LC I	034001000049	30/12/2020	MARIAMMA T&THOMAS M	2,000,000.00
7491	KOTTARA	LC I	034001000056	05/01/2021	ALEXANDER CHACKO	250,000.00
7492	KOTTARA	LC I	034001000062	25/01/2021	THOMAS M	2,000,000.00
7493	KOTTARA	LC I	034001000063	25/01/2021	THOMAS M	1,200,000.00
7494	KOTTARA	LC I	034001000074	08/02/2021	RAJAN K M	1,000,000.00
7495	KOTTARA	LC I	034001000087	19/03/2021	GEORGE A	100,000.00
7496	KOTTARA	LC I	034001000181	18/12/2020	ALEXANDER CHACKO	200,000.00
7497	KOTTARA	LC I	034001000182	21/12/2020	ALEXANDER CHACKO	200,000.00
7498	KOTTARA	LC I	034001000268	11/11/2020	MARIAMMA THOMAS&THOMAS M	300,000.00
7499	KOTTARA	LC I	034001000282	21/12/2020	THOMAS M	200,000.00
7500	KOTTARA	LC I	034001000354	29/12/2020	CHARLEY SAMUEL	200,000.00
7501	KOTTARA	LC I	034001000356	04/01/2021	CHARLEY SAMUEL	200,000.00
7502	KOTTARA	LC I	034001000360	25/01/2021	CHARLEY SAMUEL	150,000.00
7503	KOTTARA	LC I	034001000507	16/04/2022	REMYA RAJAN&MARIAMMA K	300,000.00
7504	KOTTARA	LC I	034001000510	19/04/2022	JOHN KUTTY M&GRACAMMA	900,000.00
7505	KOTTARA	LC I	034001000511	19/04/2022	GRACAMMA&JOHN KUTTY M	2,000,000.00
7506	KOTTARA	LC I	034001000525	30/04/2022	GEORGE A	200,000.00
7507	KOTTARA	LC I	034001000531	04/04/2022	ALEXANDER CHACKO	1,000,000.00
7508	KOTTARA	LC I	034001000543	23/05/2022	I G VARGHESE&ANILSON VARGHESE	200,000.00
7509	KOTTARA	LC I	034001000546	23/05/2022	THOMAS M	200,000.00
7510	KOTTARA	LC I	034001000547	23/05/2022	GOPALA KRISHNA KURUP	100,000.00
7511	KOTTARA	LC I	034001000548	23/05/2022	BIJU P T	200,000.00
7512	KOTTARA	LC I	034001000551	02/06/2022	GOPALA KRISHNA KURUP	100,000.00
7513	KOTTARA	LC I	034001000552	06/06/2022	RAJAN GEEVARGHESE	370,000.00
7514	KOTTARA	LC I	034001000553	07/06/2022	JOTHUKRISHNAN	200,000.00
7515	KOTTARA	LC I	034001000556	08/06/2022	JACOB CHACKO	350,000.00
7516	KOTTARA	LC I	034001000557	08/06/2022	JACOB CHACKO	350,000.00
7517	KOTTARA	LC I	034001000569	22/06/2022	PONNAMMA GEEVARGHESE&ANILSON VARGH	200,000.00
7518	KOTTARA	LC I	034001000570	24/06/2022	MEENI RAJU	45,000.00
7519	KOTTARA	LC I	034001000574	25/06/2022	GOPALA KRISHNA KURUP	110,500.00
7520	KOTTARA	LC I	034001000590	25/07/2022	GOPALA KRISHNA KURUP	50,000.00
7521	KOTTARA	LC I	034001000603	23/08/2022	ALEYKUTTY PAPPACHAN	600,000.00
7522	KOTTARA	LC I	034001000609	01/09/2022	LIZY SOMAN	500,000.00
7523	KOTTARA	LC I	034001000621	12/09/2022	THANKACHAN K	100,000.00
7524	KOTTARA	LC I	034001000622	13/09/2022	BINCY M BABY	200,000.00

7525	KOTTARA	LC I	034001000630	22/09/2022	RAJAN GEORGE	300,000.00
7526	KOTTARA	LC I	034001000634	27/09/2022	BLESSEN ABRAHAM	1,100,000.00
7527	KOTTARA	LC I	034001000641	03/10/2022	LEELAMMA SAMUEL	200,000.00
7528	KOTTARA	LC I	034001000643	07/10/2022	BINDUMOL THOMAS	400,000.00
7529	KOTTARA	LC I	034001000644	07/10/2022	GEORGE CHACKO	500,000.00
7530	KOTTARA	LC I	034001000651	19/10/2022	ROY THOMAS	500,000.00
7531	KOTTARA	LC I	034001000652	19/10/2022	ROY THOMAS	500,000.00
7532	KOTTARA	LC I	034001000656	21/10/2022	BABU K	500,000.00
7533	KOTTARA	LC I	034001000660	27/10/2022	LEELAMMA SAMUEL	200,000.00
7534	KOTTARA	LC I	034001000661	02/11/2022	BIJU P T	100,000.00
7535	KOTTARA	LC I	034001000662	03/11/2022	SUSAN DANIEL	100,000.00
7536	KOTTARA	LC I	034001000663	04/11/2022	SUSAN DANIEL	150,000.00
7537	KOTTARA	LC I	034001000664	08/11/2022	SHEELA RAJU	1,000,000.00
7538	KOTTARA	LC I	034001000666	15/11/2022	CHARLEY SAMUEL	100,000.00
7539	KOTTARA	LC I	034001000667	15/11/2022	THOMAS OOMMEN	100,000.00
7540	KOTTARA	LC I	034001000668	15/11/2022	GEORGE CHACKO	600,000.00
7541	KOTTARA	LC I	034001000669	15/11/2022	MINI GEORGE	600,000.00
7542	KOTTARA	LC I	034001000671	18/11/2022	RAJAN THANKACHAN	450,000.00
7543	KOTTARA	LC I	034001000673	21/11/2022	THOMAS OOMMEN	700,000.00
7544	KOTTARA	LC I	034001000681	05/12/2022	SUSAN DANIEL	100,000.00
7545	KOTTARA	LC I	034001000682	06/12/2022	RAJAN THANKACHAN	300,000.00
7546	KOTTARA	LC I	034001000683	06/12/2022	BABU K	100,000.00
7547	KOTTARA	LC I	034001000684	06/12/2022	BABU K	100,000.00
7548	KOTTARA	LC I	034001000685	06/12/2022	BIJU P T	100,000.00
7549	KOTTARA	LC I	034001000686	07/12/2022	SHINY RENJI	1,400,000.00
7550	KOTTARA	LC I	034001000687	12/12/2022	SOSAMMA THANKACHAN	600,000.00
7551	KOTTARA	LC I	034001000688	12/12/2022	THANKACHAN GEEVARGHESE	550,000.00
7552	KOTTARA	LC I	034001000689	14/12/2022	LEELAMMA SAMUEL	200,000.00
7553	KOTTARA	LC I	034001000690	15/12/2022	LEELAMMA SAMUEL	200,000.00
7554	KOTTARA	LC I	034001000692	21/12/2022	TONY T RAJU	100,000.00
7555	KOTTARA	LC I	034001000693	21/12/2022	THANKACHAN K J	400,000.00
7556	KOTTARA	LC I	034001000694	26/12/2022	SHEEBA BAIJU	20,000.00
7557	KOTTARA	LC I	034001000695	26/12/2022	ANNAMMA G&ALEXANDER O	100,000.00
7558	KOTTARA	LC I	034001000698	27/12/2022	ALEYAMMA VARGHESE	1,000,000.00
7559	KOTTARA	LC I	034001000699	28/12/2022	ALICE THOMAS&THOMAS OOMMEN	1,000,000.00
7560	KOTTARA	LC I	034001000700	28/12/2022	CHARLEY SAMUEL	100,000.00
7561	KOTTARA	LC I	034001000701	30/12/2022	GOPALA KRISHNA KURUP	100,000.00
7562	KOTTARA	LC I	034001000703	03/01/2023	RAJU K K	50,000.00
7563	KOTTARA	LC I	034001000704	03/01/2023	RAJU K K	100,000.00
7564	KOTTARA	LC I	034001000706	11/01/2023	SAJI MON THANKACHAN	200,000.00
7565	KOTTARA	LC I	034001000707	11/01/2023	SAJI MON THANKACHAN	250,000.00
7566	KOTTARA	LC I	034001000709	11/01/2023	ANNIE THOMAS	500,000.00
7567	KOTTARA	LC I	034001000711	11/01/2023	SANTHAMMA B	150,000.00
7568	KOTTARA	LC I	034001000712	12/01/2023	SUBIN THOMAS	300,000.00
7569	KOTTARA	LC I	034001000713	12/01/2023	JULIE GEORGE	50,000.00
7570	KOTTARA	LC I	034001000714	16/01/2023	ROSAMMA CHACKO	500,000.00
7571	KOTTARA	LC I	034001000716	18/01/2023	ANNAMMA G&ALEXANDER O	100,000.00
7572	KOTTARA	LC I	034001000717	18/01/2023	BREDJET A&ALEXANDER O	100,000.00
7573	KOTTARA	LC I	034001000718	19/01/2023	JULIE GEORGE	100,000.00
7574	KOTTARA	LC I	034001000719	19/01/2023	RAJENDRAPRASAD V	400,000.00
7575	KOTTARA	LC I	034001000721	20/01/2023	GOPALA KRISHNA KURUP	50,000.00
7576	KOTTARA	LC I	034001000722	21/01/2023	ALEYAMMA VARGHESE	500,000.00
7577	KOTTARA	LC I	034001000723	21/01/2023	ROY THOMAS	1,000,000.00
7578	KOTTARA	LC I	034001000725	24/01/2023	JAAZIAH P JOHN	400,000.00
7579	KOTTARA	LC I	034001000726	28/01/2023	SAMUEL M P	200,000.00
7580	KOTTARA	LC I	034001000727	30/01/2023	JAISON JACOB	600,000.00
7581	KOTTARA	LC I	034001000728	30/01/2023	DANIEL PHILIPOSE	200,000.00
7582	KOTTARA	LC I	034001000729	31/01/2023	LEELAMONY GEORGE	100,000.00
7583	KOTTARA	LC I	034001000730	06/02/2023	ALEYAMMA VARGHESE	550,000.00
7584	KOTTARA	LC I	034001000731	08/02/2023	RENJEE CHACKO	150,000.00
7585	KOTTARA	LC I	034001000732	08/02/2023	SUSAN DANIEL	100,000.00

7586	KOTTARA	LC I	034001000733	17/02/2023	SUSAN DANIEL	100,000.00
7587	KOTTARA	LC I	034001000734	17/02/2023	MINI JAISON	400,000.00
7588	KOTTARA	LC I	034001000735	20/02/2023	GEORGE CHACKO	800,000.00
7589	KOTTARA	LC I	034001000736	25/02/2023	PREEJA CHANDRAN	100,000.00
7590	KOTTARA	LC I	034001000737	25/02/2023	JAYA G	500,000.00
7591	KOTTARA	LC I	034001000738	25/02/2023	SHINY RENJI	1,000,000.00
7592	KOTTARA	LC I	034001000739	27/02/2023	SAMUEL M P	500,000.00
7593	KOTTARA	LC I	034001000740	28/02/2023	ANNAMMA G&ALEXANDER O	100,000.00
7594	KOTTARA	LC I	034001000741	02/03/2023	SANTHAMMA B	100,000.00
7595	KOTTARA	LC I	034001000742	09/03/2023	ALEXANDER CHACKO	150,000.00
7596	KOTTARA	LC I	034001000743	09/03/2023	TONY T RAJU	200,000.00
7597	KOTTARA	LC I	034001000744	09/03/2023	LEELAMONY GEORGE	150,000.00
7598	KOTTARA	LC I	034001000745	09/03/2023	JULIE GEORGE	25,000.00
7599	KOTTARA	LC I	034001000746	09/03/2023	THOMAS M	300,000.00
7600	KOTTARA	LC I	034001000747	09/03/2023	THOMAS M	200,000.00
7601	KOTTARA	LC I	034001000748	09/03/2023	LEELAMMA GEORGE	200,000.00
7602	KOTTARA	LC I	034001000749	09/03/2023	THOMAS M	1,200,000.00
7603	KOTTARA	LC I	034001000750	09/03/2023	SUSAN DANIEL	100,000.00
7604	KOTTARA	LC I	034001000751	10/03/2023	RAJU K K	500,000.00
7605	KOTTARA	LC I	034001000752	10/03/2023	SUSAN DANIEL	100,000.00
7606	KOTTARA	LC I	034001000754	10/03/2023	LEELAMMA SAMUEL	100,000.00
7607	KOTTARA	LC I	034001000755	14/03/2023	CHARLEY SAMUEL	100,000.00
7608	KOTTARA	LC I	034001000756	14/03/2023	ALEYAMMA VARGHESE	550,000.00
7609	KOTTARA	LC I	034001000757	15/03/2023	GOPALA KRISHNA KURUP	100,000.00
7610	KOTTARA	LC I	034001000758	16/03/2023	MERLIN DANI	100,000.00
7611	KOTTARA	LC I	034001000759	20/03/2023	LEELAMONY GEORGE	50,000.00
7612	KOTTARA	LC I	034001000760	20/03/2023	NITHIN THOMAS&THOMAS OOMMEN	1,200,000.00
7613	KOTTARA	LC I	034001000761	21/03/2023	LEELAMONY GEORGE	400,000.00
7614	KOTTARA	LC I	034001000762	21/03/2023	ASHNA ALEX	200,000.00
7615	KOTTARA	LC I	034001000763	21/03/2023	THANKACHAN VARGHESE	200,000.00
7616	KOTTARA	LC I	034001000764	21/03/2023	SALYKUTTY D	400,000.00
7617	KOTTARA	LC I	034001000765	21/03/2023	GOPALA KRISHNA KURUP	100,000.00
7618	KOTTARA	LC I	034001000766	21/03/2023	RAJU K K	100,000.00
7619	KOTTARA	LC I	034001000769	23/03/2023	THOMAS OOMMEN	1,000,000.00
7620	KOTTARA	LC I	034001000770	24/03/2023	THOMAS M	300,000.00
7621	KOTTARA	LC I	034001000771	27/03/2023	SANTHAMMA B	150,000.00
7622	KOTTARA	LC I	034001000772	27/03/2023	SANTHAMMA B	100,000.00
7623	KOTTARA	LC I	034001000773	28/03/2023	GOPALA KRISHNA KURUP	50,000.00
7624	KOTTARA	LC I	034001000774	28/03/2023	MANJU P K	230,000.00
7625	KOTTARA	LC I	034001000775	29/03/2023	CHARLEY SAMUEL	300,000.00
7626	KOTTARA	LC I	034001000777	30/03/2023	SANTHAMMA B	100,000.00
7627	KOTTARA	LC I	034001000778	30/03/2023	JERRY P DANI	100,000.00
7628	KOTTARA	LC I	034001000779	31/03/2023	ALEXANDER CHACKO	500,000.00
7629	KOTTARA	LC I	034001000780	31/03/2023	SUSAN DANIEL	300,000.00
7630	KOTTARA	LC I	034001000781	31/03/2023	TONY T RAJU	200,000.00
7631	KOTTARA	LC I	034001000782	03/04/2023	FR.JOYKUTTY T VARGHESE	200,000.00
7632	KOTTARA	LC I	034001000783	03/04/2023	ASHNA ALEX	100,000.00
7633	KOTTARA	LC I	034001000784	03/04/2023	SUSAN DANIEL	100,000.00
7634	KOTTARA	LC I	034001000786	06/04/2023	SUSAN DANIEL&MERLIN DANI	100,000.00
7635	KOTTARA	LC I	034001000787	06/04/2023	SUSAN DANIEL	100,000.00
7636	KOTTARA	LC I	034001000788	06/04/2023	RAJU P Y	150,000.00
7637	KOTTARA	LC I	034001000789	11/04/2023	ALICE THOMAS	200,000.00
7638	KOTTARA	LC I	034001000790	11/04/2023	GOPALA KRISHNA KURUP	35,000.00
7639	KOTTARA	LC I	034001000791	18/04/2023	BENNY JOSEPH&LUKOSE MATHAI	650,000.00
7640	KOTTARA	LC I	034001000792	20/04/2023	MANJU P K	100,000.00
7641	KOTTARA	LC I	034001000793	20/04/2023	RAJU K K	150,000.00
7642	KOTTARA	LC I	034001000794	21/04/2023	DAYANA BENJAMIN	100,000.00
7643	KOTTARA	LC I	034001000796	24/04/2023	RAJU G	1,000,000.00
7644	KOTTARA	LC I	034001000797	24/04/2023	RAJU G	1,000,000.00
7645	KOTTARA	LC I	034001000798	25/04/2023	DAYANA BENJAMIN	110,000.00
7646	KOTTARA	LC I	034001000799	26/04/2023	RAJU K K	200,000.00

7647	KOTTARA	LC I	034001000800	26/04/2023	GOPALA KRISHNA KURUP	100,000.00
7648	KOTTARA	LC I	034001000801	27/04/2023	SAMUEL GEORGE	500,000.00
7649	KOTTARA	LC I	034001000802	28/04/2023	SAMUEL GEORGE	500,000.00
7650	KOTTARA	LC I	034001000803	28/04/2023	SAMUEL GEORGE	500,000.00
7651	KOTTARA	LC I	034001000804	28/04/2023	SAMUEL M P	200,000.00
7652	KOTTARA	LC I	034001000805	28/04/2023	DAYANA BENJAMIN	190,000.00
7653	KOTTARA	LC I	034001000806	29/04/2023	LEELAMMA RAJAN	100,000.00
7654	KOTTARA	LC I	034001000807	29/04/2023	LEELAMMA L	500,000.00
7655	KOTTARA	LC I	034001000809	06/05/2023	JERRY P DANI	100,000.00
7656	KOTTARA	LC I	034001000810	06/05/2023	TONY T RAJU	200,000.00
7657	KOTTARA	LC I	034001000811	06/05/2023	ACHANKUNJU K	100,000.00
7658	KOTTARA	LC I	034001000812	06/05/2023	SHALI THANKACHAN	65,000.00
7659	KOTTARA	LC I	034001000813	08/05/2023	ANNAMMA SAMUEL	500,000.00
7660	KOTTARA	LC I	034001000814	08/05/2023	ANNAMMA SAMUEL	500,000.00
7661	KOTTARA	LC I	034001000815	09/05/2023	RAJU K K	200,000.00
7662	KOTTARA	LC I	034001000816	09/05/2023	MARYKUTTY SAMUEL&SAMUEL M	150,000.00
7663	KOTTARA	LC I	034001000817	09/05/2023	ANNAMMA SAMUEL	500,000.00
7664	KOTTARA	LC I	034001000819	11/05/2023	LEELAMONY GEORGE	100,000.00
7665	KOTTARA	LC I	034001000820	11/05/2023	GEORGE THOMAS	1,000,000.00
7666	KOTTARA	LC I	034001000821	15/05/2023	DAYANA BENJAMIN	110,000.00
7667	KOTTARA	LC I	034001000822	16/05/2023	MINI RAJU	300,000.00
7668	KOTTARA	LC I	034001000823	16/05/2023	MANJU P K	100,000.00
7669	KOTTARA	LC I	034001000824	16/05/2023	LEELAMONY GEORGE	400,000.00
7670	KOTTARA	LC I	034001000825	16/05/2023	BIJI O BABU	200,000.00
7671	KOTTARA	LC I	034001000826	16/05/2023	GEORGE CHACKO	2,000,000.00
7672	KOTTARA	LC I	034001000827	16/05/2023	GEORGE CHACKO	500,000.00
7673	KOTTARA	LC I	034001000828	16/05/2023	SUSANNA JAMES	200,000.00
7674	KOTTARA	LC I	034001000829	16/05/2023	MANJU P K	200,000.00
7675	KOTTARA	LC I	034001000830	17/05/2023	SUSANNA JAMES	500,000.00
7676	KOTTARA	LC I	034001000831	17/05/2023	SHALI THANKACHAN	75,000.00
7677	KOTTARA	LC I	034001000832	22/05/2023	SAMUEL P Y	150,000.00
7678	KOTTARA	LC I	034001000833	24/05/2023	DAYANA BENJAMIN	260,000.00
7679	KOTTARA	LC I	034001000834	25/05/2023	ACHENKUNJU O	350,000.00
7680	KOTTARA	LC I	034001000835	25/05/2023	ACHENKUNJU O	100,000.00
7681	KOTTARA	LC I	034001000836	27/05/2023	MANJU P K	250,000.00
7682	KOTTARA	LC I	034001000837	27/05/2023	SALYKUTTY D	350,000.00
7683	KOTTARA	LC I	034001000838	31/05/2023	KUNJAMMA GEORGE	175,000.00
7684	KOTTARA	LC I	034001000839	01/06/2023	MANJU P K	70,000.00
7685	KOTTARA	LC I	034001000840	03/06/2023	RAJU K K	100,000.00
7686	KOTTARA	LC I	034001000841	05/06/2023	MANJU P K	210,000.00
7687	KOTTARA	LC I	034001000842	06/06/2023	MARYKUTTY SAMUEL	150,000.00
7688	KOTTARA	LC I	034001000843	08/06/2023	ANNAMMAPAPPACHAN	400,000.00
7689	KOTTARA	LC I	034001000844	10/06/2023	DAYANA BENJAMIN	300,000.00
7690	KOTTARA	LC I	034001000845	12/06/2023	BABU K	50,000.00
7691	KOTTARA	LC I	034001000846	12/06/2023	SHOBY T	100,000.00
7692	KOTTARA	LC I	034001000847	12/06/2023	RAJU G	500,000.00
7693	KOTTARA	LC I	034001000848	13/06/2023	RAJU K K	200,000.00
7694	KOTTARA	LC I	034001000849	13/06/2023	THANKACHAN GEEVARGHESE	300,000.00
7695	KOTTARA	LC I	034001000850	15/06/2023	GEORGE RAJU	300,000.00
7696	KOTTARA	LC I	034001000851	15/06/2023	JOHNKUTTY A	200,000.00
7697	KOTTARA	LC I	034001000852	17/06/2023	NITHIN THOMAS&THOMAS OOMMEN	600,000.00
7698	KOTTARA	LC I	034001000853	19/06/2023	LEELAMMA RAJAN	50,000.00
7699	KOTTARA	LC I	034001000854	19/06/2023	ROY THOMAS	475,000.00
7700	KOTTARA	LC I	034001000857	22/06/2023	MANJU P K	100,000.00
7701	KOTTARA	LC I	034001000858	26/06/2023	RAJU G	500,000.00
7702	KOTTARA	LC I	034001000859	26/06/2023	RAJU G	1,250,000.00
7703	KOTTARA	LC I	034001000860	26/06/2023	TEENA T RAJU	200,000.00
7704	KOTTARA	LC I	034001000861	27/06/2023	LEELAMONY GEORGE	100,000.00
7705	KOTTARA	LC I	034001000862	27/06/2023	THANKACHAN D	100,000.00
7706	KOTTARA	LC I	034001000863	04/07/2023	GOPALA KRISHNA KURUP	100,000.00
7707	KOTTARA	LC I	034001000864	04/07/2023	THOMAS M	200,000.00

7708	KOTTARA	LC I	034001000865	07/07/2023	RAJAN K M	250,000.00
7709	KOTTARA	LC I	034001000866	12/07/2023	GEORGE A	200,000.00
7710	KOTTARA	LC I	034001000867	12/07/2023	SHERIN TONY	200,000.00
7711	KOTTARA	LC I	034001000868	12/07/2023	SAMUEL P Y	200,000.00
7712	KOTTARA	LC I	034001000869	19/07/2023	MERCY SAMUEL	250,000.00
7713	KOTTARA	LC I	034001000870	19/07/2023	SAMUEL P Y	100,000.00
7714	KOTTARA	LC I	034001000871	21/07/2023	JAYA ACHANKUNJU	400,000.00
7715	KOTTARA	LC I	034001000872	21/07/2023	DAYANA BENJAMIN	100,000.00
7716	KOTTARA	LC I	034001000873	21/07/2023	VALSAMMA CHACKO	500,000.00
7717	KOTTARA	LC I	034001000874	21/07/2023	CHACKO C	500,000.00
7718	KOTTARA	LC I	034001000875	21/07/2023	SIBI KUNJUMON	150,000.00
7719	KOTTARA	LC I	034001000876	21/07/2023	RAJAN K M	50,000.00
7720	KOTTARA	LC I	034001000877	21/07/2023	VINI SAJI	500,000.00
7721	KOTTARA	LC I	034001000879	26/07/2023	GOPALA KRISHNA KURUP	85,000.00
7722	KOTTARA	LC I	034001000880	26/07/2023	JERRY P DANI	150,000.00
7723	KOTTARA	LC I	034001000881	27/07/2023	MARYKUTTY SAMUEL	300,000.00
7724	KOTTARA	LC I	034001000882	31/07/2023	MANJU P K	250,000.00
7725	KOTTARA	LC I	034001000883	05/08/2023	ROY THOMAS	800,000.00
7726	KOTTARA	LC I	034001000884	09/08/2023	ALEYAMMA VARGHESE	360,000.00
7727	KOTTARA	LC I	034001000885	09/08/2023	ROY THOMAS	540,000.00
7728	KOTTARA	LC I	034001000886	09/08/2023	CHACKOCHAN A	500,000.00
7729	KOTTARA	LC I	034001000887	09/08/2023	CHACKOCHAN A	500,000.00
7730	KOTTARA	LC I	034001000888	09/08/2023	DAYANA BENJAMIN	100,000.00
7731	KOTTARA	LC I	034001000889	09/08/2023	SUSAN DANIEL	100,000.00
7732	KOTTARA	LC I	034001000890	09/08/2023	SUSAN DANIEL	200,000.00
7733	KOTTARA	LC I	034001000891	10/08/2023	JOHN MATHEW	500,000.00
7734	KOTTARA	LC I	034001000892	11/08/2023	SIBI KUNJUMON	350,000.00
7735	KOTTARA	LC I	034001000893	11/08/2023	THOMAS M	500,000.00
7736	KOTTARA	LC I	034001000894	11/08/2023	THOMAS M	2,000,000.00
7737	KOTTARA	LC I	034001000895	17/08/2023	ALICE THOMAS	100,000.00
7738	KOTTARA	LC I	034001000896	17/08/2023	MOHANLAL K S	100,000.00
7739	KOTTARA	LC I	034001000897	17/08/2023	RAJAN M	50,000.00
7740	KOTTARA	LC I	034001000898	17/08/2023	WILSON M SAMUEL	100,000.00
7741	KOTTARA	LC I	034001000899	17/08/2023	RENJEE CHACKO	100,000.00
7742	KOTTARA	LC I	034001000900	17/08/2023	MANJU P K	400,000.00
7743	KOTTARA	LC I	034001000901	17/08/2023	DAYANA BENJAMIN	400,000.00
7744	KOTTARA	LC I	034001000902	17/08/2023	ACHANKUNJU	500,000.00
7745	KOTTARA	LC I	034001000903	22/08/2023	THOMAS G	100,000.00
7746	KOTTARA	LC I	034001000904	25/08/2023	RAJU K K	150,000.00
7747	KOTTARA	LC I	034001000905	25/08/2023	ROBIN K C	300,000.00
7748	KOTTARA	LC I	034001000906	30/08/2023	JIJO V JOSE	75,000.00
7749	KOTTARA	LC I	034001000907	30/08/2023	SHERIN TONY	400,000.00
7750	KOTTARA	LC I	034001000908	30/08/2023	PREEJA CHANDRAN	150,000.00
7751	KOTTARA	LC I	034001000909	30/08/2023	PREEJA CHANDRAN	100,000.00
7752	KOTTARA	LC I	034001000910	30/08/2023	LEELAMMA GEORGE	100,000.00
7753	KOTTARA	LC I	034001000911	30/08/2023	VENUGOPAL A G	1,500,000.00
7754	KOTTARA	LC I	034001000912	30/08/2023	SANTHAMMA B	100,000.00
7755	KOTTARA	LC I	034001000913	30/08/2023	THOMAS M	200,000.00
7756	KOTTARA	LC I	034001000914	30/08/2023	THOMAS M	400,000.00
7757	KOTTARA	LC I	034001000915	30/08/2023	SANTHAMMA B	200,000.00
7758	KOTTARA	LC I	034001000916	31/08/2023	ROY THOMAS	1,018,800.00
7759	KOTTARA	LC I	034001000917	06/09/2023	OOMMEN OOMMEN	200,000.00
7760	KOTTARA	LC I	034001000918	06/09/2023	OOMMEN OOMMEN	150,000.00
7761	KOTTARA	LC I	034001000919	13/09/2023	JIJO V JOSE	75,000.00
7762	KOTTARA	LC I	034001000920	14/09/2023	SIVASANKARA PILLAI P P	200,000.00
7763	KOTTARA	LC I	034001000921	15/09/2023	SANTHAMMA B	100,000.00
7764	KOTTARA	LC I	034001000922	16/09/2023	ALEX JOHN	2,000,000.00
7765	KOTTARA	LC I	034001000923	16/09/2023	PREEJA CHANDRAN	200,000.00
7766	KOTTARA	LC I	034001000924	16/09/2023	REMYA RAJAN	250,000.00
7767	KOTTARA	LC I	034001000926	16/09/2023	JULIE GEORGE	100,000.00
7768	KOTTARA	LC I	034001000927	16/09/2023	LEELAMMA SAMUEL	500,000.00

7769	KOTTARA	LC I	034001000928	16/09/2023	JULIE GEORGE	100,000.00
7770	KOTTARA	LC I	034001000929	16/09/2023	TEENA T RAJU	250,000.00
7771	KOTTARA	LC I	034001000930	16/09/2023	TONY T RAJU	200,000.00
7772	KOTTARA	LC I	034001000931	16/09/2023	THOMAS M	200,000.00
7773	KOTTARA	LC I	034001000932	16/09/2023	VENUGOPAL A G	1,000,000.00
7774	KOTTARA	LC I	034001000933	18/09/2023	BENSY ABIRAJ	50,000.00
7775	KOTTARA	LC I	034001000934	19/09/2023	ALEYAMMA KOSHY	250,000.00
7776	KOTTARA	LC I	034001000935	19/09/2023	TEENA T RAJU	200,000.00
7777	KOTTARA	LC I	034001000936	20/09/2023	ELVY JOHN	500,000.00
7778	KOTTARA	LC I	034001000938	22/09/2023	GOPALA KRISHNA KURUP	200,000.00
7779	KOTTARA	LC I	034001000939	22/09/2023	SHINY RENJI	1,000,000.00
7780	KOTTARA	LC I	034001000940	28/09/2023	LEELAMMA SAMUEL	400,000.00
7781	KOTTARA	LC I	034001000941	28/09/2023	SANTHAMMA B	200,000.00
7782	KOTTARA	LC I	034001000942	28/09/2023	RAJU K K	200,000.00
7783	KOTTARA	LC I	034001000943	28/09/2023	SAMUEL P Y	100,000.00
7784	KOTTARA	LC I	034001000944	30/09/2023	GOPALA KRISHNA KURUP	250,000.00
7785	KOTTARA	LC I	034001000945	30/09/2023	VENUGOPAL A G	600,000.00
7786	KOTTARA	LC I	034001000946	30/09/2023	ANITHA JOHN	300,000.00
7787	KOTTARA	LC I	034001000947	13/10/2023	GEORGE A	100,000.00
7788	KOTTARA	LC I	034001000948	13/10/2023	SANTHAMMA B	100,000.00
7789	KOTTARA	LC I	034001000949	13/10/2023	RAJU K K	100,000.00
7790	KOTTARA	LC I	034001000950	13/10/2023	MERLIN DANI	150,000.00
7791	KOTTARA	LC I	034001000951	13/10/2023	TONY T RAJU	100,000.00
7792	KOTTARA	LC I	034001000952	13/10/2023	CHACKO C	500,000.00
7793	KOTTARA	LC I	034001000953	13/10/2023	GOPALA KRISHNA KURUP	100,000.00
7794	KOTTARA	LC I	034001000954	13/10/2023	LEELAMMA GEORGE	200,000.00
7795	KOTTARA	LC I	034001000955	25/10/2023	ANNAMMA PAPPACHAN	300,000.00
7796	KOTTARA	LC I	034001000956	26/10/2023	SUSANNA JAMES	300,000.00
7797	KOTTARA	LC I	034001000957	26/10/2023	ALEXANDER CHACKO	800,000.00
7798	KOTTARA	LC I	034001000958	26/10/2023	SANTHAMMA B	100,000.00
7799	KOTTARA	LC I	034001000959	26/10/2023	GIGI RAJAN	1,100,000.00
7800	KOTTARA	LC I	034001000960	26/10/2023	MARIAMMA K	500,000.00
7801	KOTTARA	LC I	034001000961	31/10/2023	GEORGE CHACKO	350,000.00
7802	KOTTARA	LC I	034001000962	31/10/2023	TEENA T RAJU	50,000.00
7803	KOTTARA	LC I	034001000963	21/11/2023	DANIEL	100,000.00
7804	KOTTARA	LC I	034001000964	21/11/2023	LIZY JOHN	100,000.00
7805	KOTTARA	LC I	034001000965	25/11/2023	REMYA RAJAN	500,000.00
7806	KOTTARA	LC I	034001000966	25/11/2023	THANKAMMA C K	100,000.00
7807	KOTTARA	LC I	034001000967	28/11/2023	SAMUEL M	100,000.00
7808	KOTTARA	LC I	034001000968	28/11/2023	SAMUEL M	200,000.00
7809	KOTTARA	LC I	034001000969	13/12/2023	RAJAN M	35,000.00
7810	KOTTARA	LC I	034001000970	21/12/2023	JAYA ACHANKUNJU	250,000.00
7811	KOTTARA	LC I	034001000972	26/12/2023	THOMAS M	600,000.00
7812	KOTTARA	LC I	034001000973	26/12/2023	PREEJA CHANDRAN	50,000.00
7813	KOTTARA	LC I	034001000974	08/01/2024	MARIYAMMA	100,000.00
7814	KOTTARA	LC I	034001000975	15/01/2024	RAJAN M	100,000.00
7815	KOTTARA	LC I	034001000976	15/01/2024	RENJEE CHACKO	1,000,000.00
7816	KOTTARA	LC I	034001000978	15/01/2024	RENJEE CHACKO	250,000.00
7817	KOTTARA	LC I	034001000979	22/01/2024	THANKACHAN K J	100,000.00
7818	KOTTARA	LC I	034001000980	30/01/2024	JOHN MATHEW	700,000.00
7819	KOTTARA	LC I	034001000981	07/02/2024	KUNJAMMA GEORGE	100,000.00
7820	KOTTARA	LC I	034001000982	08/04/2024	SHALI THANKACHAN	100,000.00
7821	KOTTARA	LC I	034001000983	08/04/2024	SHALI THANKACHAN	30,000.00
7822	KOTTARA	LC I	034001000984	22/04/2024	JOHN T G	272,300.00
7823	KOTTARA	LC I	034015000002	24/12/2021	RAJU JOHN	500,000.00
7824	KOTTARA	LC I	034016000001	06/06/2022	RAJAN GEEVARGHESE	50,000.00
7825	KOTTARA	LC I	034016000002	21/06/2022	THOMAS G	100,000.00
7826	KOTTARA	LC I	034016000003	21/06/2022	RAJAN M	25,000.00
7827	KOTTARA	LC II	034001000068	19/01/2021	VARGHESE JOHN	200,000.00
7828	KOTTARA	LC II	034001000093	22/03/2021	ACHANKUNJU THOMAS	525,000.00
7829	KOTTARA	LC II	034001000103	12/04/2021	VARGHESE JOHN	712,881.00

7830	KOTTARA	LC II	034001000106	21/04/2021	BABY M	142,576.00
7831	KOTTARA	LC II	034001000332	30/03/2021	RAMANI	50,000.00
7832	KOTTARA	LC II	034001000333	31/03/2021	RAMANI	25,000.00
7833	KOTTARA	LC II	034001000338	22/04/2021	BABY M	100,000.00
7834	KOTTARA	LC II	034001000339	17/05/2021	ASHLY ALEX	600,000.00
7835	KOTTARA	LC II	034001000448	09/03/2022	LUKOSE MATHAI&SOPHY MATHEW	316,692.00
7836	KOTTARA	LC II	034001000449	09/03/2022	SOPHY MATHEW&LUKOSE MATHAI	356,440.00
7837	KOTTARA	LC II	034001000468	22/03/2022	SUMI MATHEW&LUKOSE MATHAI	380,031.00
7838	KOTTARA	LC II	034001000470	22/03/2022	SUMI MATHEW&LUKOSE MATHAI	638,484.00
7839	KOTTARA	LC II	034001000483	16/04/2022	SUMI MATHEW&LUKOSE MATHAI	285,152.00
7840	KOTTARA	LC II	034001000502	17/05/2022	SUMI MATHEW&LUKOSE MATHAI	106,932.00
7841	KOTTARA	LC II	034001000546	18/07/2022	SAJIMON GEORGE	300,000.00
7842	KOTTARA	LC II	034001000568	13/08/2022	ASHLY ALEX	1,579,540.00
7843	KOTTARA	LC II	034001000591	28/09/2022	KUNJAMMA KOSHY PANICKER	200,000.00
7844	KOTTARA	LC II	034001000595	30/09/2022	SAMUEL GEORGE	1,000,000.00
7845	KOTTARA	LC II	034001000598	11/10/2022	SUSAN JOHN	160,471.00
7846	KOTTARA	LC II	034001000600	14/10/2022	BABY P J	367,117.00
7847	KOTTARA	LC II	034001000601	14/10/2022	BABY P J	355,000.00
7848	KOTTARA	LC II	034001000602	17/10/2022	BINDUMOL THOMAS	28,138.00
7849	KOTTARA	LC II	034001000603	17/10/2022	BABY P J	142,576.00
7850	KOTTARA	LC II	034001000604	18/10/2022	SUSAN JOHN	112,551.00
7851	KOTTARA	LC II	034001000605	19/10/2022	KUNJAMMA KOSHY PANICKER	357,727.00
7852	KOTTARA	LC II	034001000606	19/10/2022	BABY P J	178,864.00
7853	KOTTARA	LC II	034001000607	21/10/2022	BABY M	112,551.00
7854	KOTTARA	LC II	034001000611	31/10/2022	BABY P J	176,518.00
7855	KOTTARA	LC II	034001000612	31/10/2022	BABY P J	176,518.00
7856	KOTTARA	LC II	034001000613	31/10/2022	BABY P J	160,471.00
7857	KOTTARA	LC II	034001000619	17/11/2022	MINI R	10,000.00
7858	KOTTARA	LC II	034001000623	21/11/2022	KRISHNA KUMAR R	60,000.00
7859	KOTTARA	LC II	034001000624	23/11/2022	SOBHA P	100,000.00
7860	KOTTARA	LC II	034001000625	24/11/2022	JAISON VARGHESE	225,102.00
7861	KOTTARA	LC II	034001000626	24/11/2022	SUGADHAKUMARI AMMA	40,000.00
7862	KOTTARA	LC II	034001000628	30/11/2022	SHAIJU PAPPACHAN	350,000.00
7863	KOTTARA	LC II	034001000630	30/11/2022	KUNJAMMA KOSHY PANICKER	100,000.00
7864	KOTTARA	LC II	034001000631	30/11/2022	SOSAMMA VARGHESE	179,737.00
7865	KOTTARA	LC II	034001000632	05/12/2022	SOBHA P	200,000.00
7866	KOTTARA	LC II	034001000633	05/12/2022	REV A J SAMUEL REMBAN	100,000.00
7867	KOTTARA	LC II	034001000634	06/12/2022	VARGHESE JOHN	116,362.00
7868	KOTTARA	LC II	034001000635	07/12/2022	SARATH SIVA	20,000.00
7869	KOTTARA	LC II	034001000638	21/12/2022	JESSY JOHNSON	112,551.00
7870	KOTTARA	LC II	034001000642	24/12/2022	MINI R	12,000.00
7871	KOTTARA	LC II	034001000643	27/12/2022	SUJATHA G	10,000.00
7872	KOTTARA	LC II	034001000644	27/12/2022	GIRISH G	10,000.00
7873	KOTTARA	LC II	034001000645	27/12/2022	SREEJA T R	5,000.00
7874	KOTTARA	LC II	034001000648	28/12/2022	PREETHI K G	225,102.00
7875	KOTTARA	LC II	034001000649	29/12/2022	LEELAMMA JOHN	50,000.00
7876	KOTTARA	LC II	034001000650	29/12/2022	JACOB JOHN	100,000.00
7877	KOTTARA	LC II	034001000651	29/12/2022	JACOB JOHN	100,000.00
7878	KOTTARA	LC II	034001000653	30/12/2022	REV A J SAMUEL REMBAN	100,000.00
7879	KOTTARA	LC II	034001000654	02/01/2023	JAISON VARGHESE	300,000.00
7880	KOTTARA	LC II	034001000655	03/01/2023	LEELAMMA SAMUEL	200,000.00
7881	KOTTARA	LC II	034001000657	11/01/2023	LEELAMMA JOHN	50,000.00
7882	KOTTARA	LC II	034001000658	11/01/2023	VARGHESE K Y	361,222.00
7883	KOTTARA	LC II	034001000659	12/01/2023	BIJU MON A	200,000.00
7884	KOTTARA	LC II	034001000660	16/01/2023	ALEX JOHN	1,853,490.00
7885	KOTTARA	LC II	034001000661	16/01/2023	VARGHESE K Y&SOSAMMA VARGHESE	142,576.00
7886	KOTTARA	LC II	034001000662	16/01/2023	ASHNA ALEX	1,125,509.00
7887	KOTTARA	LC II	034001000664	18/01/2023	JACOB JOHN	50,000.00
7888	KOTTARA	LC II	034001000665	18/01/2023	JACOB JOHN	100,000.00
7889	KOTTARA	LC II	034001000666	18/01/2023	JACOB JOHN	18,826.00
7890	KOTTARA	LC II	034001000667	18/01/2023	ANNIE SAJEEV PANICKER	499,016.00

7891	KOTTARA	LC II	034001000668	19/01/2023	ALEX JOHN	126,677.00
7892	KOTTARA	LC II	034001000669	24/01/2023	CHACKO G&LENIN PHILIP	1,348,022.00
7893	KOTTARA	LC II	034001000670	27/01/2023	SHERLI BABU	100,000.00
7894	KOTTARA	LC II	034001000674	06/02/2023	LISSY KOSHY	100,000.00
7895	KOTTARA	LC II	034001000675	08/02/2023	AMMINIKUTTY MATHEW	1,000,000.00
7896	KOTTARA	LC II	034001000677	08/02/2023	ANNIE SAJEEV PANICKER&SUSAN SAJEEV PA	190,015.00
7897	KOTTARA	LC II	034001000678	08/02/2023	SUSAN SAJEEV PANICKER&ANNIE SAJEEV PA	380,031.00
7898	KOTTARA	LC II	034001000679	10/02/2023	KOCHUKOSHY VAIDYAN	168,000.00
7899	KOTTARA	LC II	034001000680	15/02/2023	VARGHESE JOHN	285,152.00
7900	KOTTARA	LC II	034001000681	17/02/2023	PODIYAMMA VARGHESE	100,000.00
7901	KOTTARA	LC II	034001000682	20/02/2023	BINDU GEORGE	142,576.00
7902	KOTTARA	LC II	034001000683	20/02/2023	ANSA GEEN&SUSAN SAJEEV PANICKER	190,015.00
7903	KOTTARA	LC II	034001000685	21/02/2023	RAJAN M	10,000.00
7904	KOTTARA	LC II	034001000687	25/02/2023	REV A J SAMUEL REMBAN	50,000.00
7905	KOTTARA	LC II	034001000688	25/02/2023	REV A J SAMUEL REMBAN	100,000.00
7906	KOTTARA	LC II	034001000689	27/02/2023	SHEJO T JOHN	190,015.00
7907	KOTTARA	LC II	034001000692	03/03/2023	VARGHESE JOHN	750,000.00
7908	KOTTARA	LC II	034001000693	03/03/2023	BENNY JOSEPH&LUKOSE MATHAI	283,770.00
7909	KOTTARA	LC II	034001000694	03/03/2023	SHEEJA ALEX	190,000.00
7910	KOTTARA	LC II	034001000695	03/03/2023	JOHNSON DANIEL	50,000.00
7911	KOTTARA	LC II	034001000696	04/03/2023	SHEEJA ALEX	50,000.00
7912	KOTTARA	LC II	034001000697	04/03/2023	LEELAMMA RAJAN	88,674.00
7913	KOTTARA	LC II	034001000699	09/03/2023	BENNY JOSEPH&LUKOSE MATHAI	300,000.00
7914	KOTTARA	LC II	034001000700	10/03/2023	SHIBU JOHN	337,653.00
7915	KOTTARA	LC II	034001000701	10/03/2023	VARGHESE K Y	180,612.00
7916	KOTTARA	LC II	034001000702	10/03/2023	ANU SUNNY	253,354.00
7917	KOTTARA	LC II	034001000703	10/03/2023	VARGHESE K Y	142,576.00
7918	KOTTARA	LC II	034001000704	10/03/2023	VARGHESE K Y	142,576.00
7919	KOTTARA	LC II	034001000705	10/03/2023	SUSAN SAJEEV PANICKER	717,044.00
7920	KOTTARA	LC II	034001000706	10/03/2023	ANNIE SAJEEV PANICKER	717,044.00
7921	KOTTARA	LC II	034001000707	10/03/2023	ANSA GEEN	93,216.00
7922	KOTTARA	LC II	034001000708	14/03/2023	SOBHA P	100,000.00
7923	KOTTARA	LC II	034001000709	14/03/2023	RAMANI	28,138.00
7924	KOTTARA	LC II	034001000710	14/03/2023	VENUGOPALAN PILLAI N	100,000.00
7925	KOTTARA	LC II	034001000712	17/03/2023	SUSAN JOHN	140,000.00
7926	KOTTARA	LC II	034001000713	18/03/2023	JOHNSON GEORGE	500,000.00
7927	KOTTARA	LC II	034001000715	20/03/2023	JACOB JOHN	100,000.00
7928	KOTTARA	LC II	034001000716	20/03/2023	JACOB JOHN	100,000.00
7929	KOTTARA	LC II	034001000717	20/03/2023	JACOB JOHN	100,000.00
7930	KOTTARA	LC II	034001000719	20/03/2023	LUKOSE MATHAI&SUMI MATHEW	380,031.00
7931	KOTTARA	LC II	034001000720	22/03/2023	BINOY. B	90,000.00
7932	KOTTARA	LC II	034001000721	22/03/2023	LALY JOHNSON	112,551.00
7933	KOTTARA	LC II	034001000722	22/03/2023	BENNY J&LUKOSE MATHAI	126,064.00
7934	KOTTARA	LC II	034001000723	23/03/2023	RAJENDRAN G	100,000.00
7935	KOTTARA	LC II	034001000724	23/03/2023	KOCHUKOSHY VAIDYAN	60,000.00
7936	KOTTARA	LC II	034001000725	24/03/2023	SUSAMMA BABY	337,653.00
7937	KOTTARA	LC II	034001000727	29/03/2023	SARAMMA JOHN	150,000.00
7938	KOTTARA	LC II	034001000729	30/03/2023	SIBI MATHEW	100,000.00
7939	KOTTARA	LC II	034001000730	30/03/2023	SUMI MATHEW&LUKOSE MATHAI	177,357.00
7940	KOTTARA	LC II	034001000731	31/03/2023	GEETHU KUMARI T	50,000.00
7941	KOTTARA	LC II	034001000733	03/04/2023	SOPHY MATHEW&LUKOSE MATHAI	390,000.00
7942	KOTTARA	LC II	034001000735	10/04/2023	ROSHAN K MATHEW	100,000.00
7943	KOTTARA	LC II	034001000740	21/04/2023	BABY M	178,864.00
7944	KOTTARA	LC II	034001000741	21/04/2023	SHERLI BABU	300,000.00
7945	KOTTARA	LC II	034001000742	25/04/2023	SARAMMA JOHN	100,000.00
7946	KOTTARA	LC II	034001000744	26/04/2023	GEETHA R	50,000.00
7947	KOTTARA	LC II	034001000745	26/04/2023	MOLLY VARGHESE	317,836.00
7948	KOTTARA	LC II	034001000749	28/04/2023	MARIYAMMA RAJU	37,635.00
7949	KOTTARA	LC II	034001000750	28/04/2023	MARIYAMMA RAJU	125,452.00
7950	KOTTARA	LC II	034001000751	29/04/2023	SHIBU JOHN	200,000.00
7951	KOTTARA	LC II	034001000755	29/04/2023	CHACKO C	158,900.00

7952	KOTTARA	LC II	034001000756	05/05/2023	BABYKUTTY KUNJU KUNJU	100,000.00
7953	KOTTARA	LC II	034001000757	06/05/2023	JAYA ACHANKUNJU	282,394.00
7954	KOTTARA	LC II	034001000758	08/05/2023	ANNAMMA SAMUEL	557,311.00
7955	KOTTARA	LC II	034001000759	09/05/2023	SOSAMMA VARGHESE	357,728.00
7956	KOTTARA	LC II	034001000760	09/05/2023	VARGHESE K Y	268,296.00
7957	KOTTARA	LC II	034001000761	09/05/2023	KUNJUMOL JOHN	70,598.00
7958	KOTTARA	LC II	034001000762	09/05/2023	CHINJU T	40,000.00
7959	KOTTARA	LC II	034001000763	11/05/2023	THOMAS OOMMEN	717,583.00
7960	KOTTARA	LC II	034001000764	15/05/2023	THOMAS OOMMEN&NITHIN THOMAS	358,792.00
7961	KOTTARA	LC II	034001000765	17/05/2023	LISSY KOSHY	111,462.00
7962	KOTTARA	LC II	034001000766	17/05/2023	LISSY KOSHY	50,000.00
7963	KOTTARA	LC II	034001000767	17/05/2023	CHIKKU JOHN	250,903.00
7964	KOTTARA	LC II	034001000768	18/05/2023	GEORGEKUTTY V L	100,000.00
7965	KOTTARA	LC II	034001000769	20/05/2023	ANITHA JOHN	234,196.00
7966	KOTTARA	LC II	034001000770	20/05/2023	ROBIN K C	350,000.00
7967	KOTTARA	LC II	034001000771	22/05/2023	SHEEBA BAIJU	10,500.00
7968	KOTTARA	LC II	034001000772	22/05/2023	PRADEEP KUMAR K S	50,000.00
7969	KOTTARA	LC II	034001000773	22/05/2023	SUSAN JOHN	953,511.00
7970	KOTTARA	LC II	034001000774	22/05/2023	NITHIN THOMAS&THOMAS OOMMEN	564,532.00
7971	KOTTARA	LC II	034001000775	24/05/2023	SUJITHA KUMARI R	30,000.00
7972	KOTTARA	LC II	034001000776	26/05/2023	THANKAMMA JOHN	334,386.00
7973	KOTTARA	LC II	034001000778	26/05/2023	ANIAMMA JOHN	200,000.00
7974	KOTTARA	LC II	034001000779	30/05/2023	JACOB JOHN	100,000.00
7975	KOTTARA	LC II	034001000780	31/05/2023	BINOY K	150,474.00
7976	KOTTARA	LC II	034001000781	31/05/2023	LISSY KOSHY	66,877.00
7977	KOTTARA	LC II	034001000782	31/05/2023	CHACKO JOHN	60,000.00
7978	KOTTARA	LC II	034001000784	02/06/2023	JOHN T G	100,000.00
7979	KOTTARA	LC II	034001000786	06/06/2023	KINSY VARGHESE	300,000.00
7980	KOTTARA	LC II	034001000787	06/06/2023	KINSY VARGHESE	76,350.00
7981	KOTTARA	LC II	034001000788	06/06/2023	SUMAKUMARI R	200,000.00
7982	KOTTARA	LC II	034001000790	09/06/2023	REV A J SAMUEL REMBAN	100,000.00
7983	KOTTARA	LC II	034001000791	09/06/2023	SIVAN K	25,000.00
7984	KOTTARA	LC II	034001000792	09/06/2023	SUNNY JACOB	500,000.00
7985	KOTTARA	LC II	034001000793	13/06/2023	REV A J SAMUEL REMBAN	200,000.00
7986	KOTTARA	LC II	034001000794	14/06/2023	SHIBU JOHN	200,000.00
7987	KOTTARA	LC II	034001000795	15/06/2023	SINDHU K A	10,000.00
7988	KOTTARA	LC II	034001000796	15/06/2023	JOHN T G	100,000.00
7989	KOTTARA	LC II	034001000797	17/06/2023	JOHN T G	200,000.00
7990	KOTTARA	LC II	034001000798	17/06/2023	VARKEY GEORGE	211,795.00
7991	KOTTARA	LC II	034001000799	19/06/2023	VENUGOPALAN PILLAI N	250,903.00
7992	KOTTARA	LC II	034001000800	19/06/2023	AJIN RAJ	158,847.00
7993	KOTTARA	LC II	034001000801	20/06/2023	JESTIN JOHNSON	79,458.00
7994	KOTTARA	LC II	034001000802	22/06/2023	ACHAMMA PENCILY GEORGE	20,000.00
7995	KOTTARA	LC II	034001000803	23/06/2023	CHACKO JOHN	100,000.00
7996	KOTTARA	LC II	034001000804	26/06/2023	SUSAN SONNET	60,000.00
7997	KOTTARA	LC II	034001000805	30/06/2023	JAINAMMA RAJAN	200,000.00
7998	KOTTARA	LC II	034001000806	30/06/2023	VISHNU RAJAN P K	200,000.00
7999	KOTTARA	LC II	034001000807	01/07/2023	REV A J SAMUEL REMBAN	100,000.00
8000	KOTTARA	LC II	034001000808	04/07/2023	JOHN T G	380,000.00
8001	KOTTARA	LC II	034001000809	05/07/2023	VENUGOPALAN PILLAI N	253,354.00
8002	KOTTARA	LC II	034001000810	05/07/2023	THANKACHAN VARGHESE	250,000.00
8003	KOTTARA	LC II	034001000811	06/07/2023	GEEVARGHESE RAJUKUTTY	200,000.00
8004	KOTTARA	LC II	034001000813	10/07/2023	SARATH SIVA	50,000.00
8005	KOTTARA	LC II	034001000814	13/07/2023	ALICE THOMAS&NITHIN THOMAS	350,000.00
8006	KOTTARA	LC II	034001000815	15/07/2023	SIVAN K	25,000.00
8007	KOTTARA	LC II	034001000816	15/07/2023	K C ABRAHAM	100,000.00
8008	KOTTARA	LC II	034001000817	19/07/2023	KRISHNA KUMAR R	56,275.00
8009	KOTTARA	LC II	034001000818	19/07/2023	SANTHY KOSHY JOHN	50,000.00
8010	KOTTARA	LC II	034001000819	20/07/2023	MATHUKUTTY S	150,000.00
8011	KOTTARA	LC II	034001000820	20/07/2023	MATHUKUTTY S	423,591.00
8012	KOTTARA	LC II	034001000821	21/07/2023	LENIN PHILIP	1,806,112.00

8013	KOTTARA	LC II	034001000822	21/07/2023	BABYKUTTY KUNJU KUNJU	76,007.00
8014	KOTTARA	LC II	034001000823	24/07/2023	JOHNSON G	50,000.00
8015	KOTTARA	LC II	034001000824	26/07/2023	SOSAMMA VARGHESE	400,000.00
8016	KOTTARA	LC II	034001000826	27/07/2023	KINSY VARGHESE	50,102.00
8017	KOTTARA	LC II	034001000827	27/07/2023	RAJAN GEORGE	200,000.00
8018	KOTTARA	LC II	034001000828	28/07/2023	KUNJAMMA KOSHY PANICKER	250,903.00
8019	KOTTARA	LC II	034001000829	29/07/2023	BEENA JOHNSON	50,000.00
8020	KOTTARA	LC II	034001000831	31/07/2023	KRISHNA KUMAR R	50,000.00
8021	KOTTARA	LC II	034001000832	03/08/2023	SOBHA P	600,000.00
8022	KOTTARA	LC II	034001000833	03/08/2023	ABY V SAM	700,000.00
8023	KOTTARA	LC II	034001000834	05/08/2023	JOHN T G	50,000.00
8024	KOTTARA	LC II	034001000835	07/08/2023	REV A J SAMUEL REMBAN	100,000.00
8025	KOTTARA	LC II	034001000836	08/08/2023	GEETHA R	50,000.00
8026	KOTTARA	LC II	034001000837	08/08/2023	MARIYAMMA RAJU	278,106.00
8027	KOTTARA	LC II	034001000838	10/08/2023	ASHNA ALEX	1,269,848.00
8028	KOTTARA	LC II	034001000840	11/08/2023	VARGHESE K Y	480,000.00
8029	KOTTARA	LC II	034001000841	11/08/2023	VARGHESE K Y&SOSAMMA VARGHESE	700,000.00
8030	KOTTARA	LC II	034001000842	11/08/2023	REV A J SAMUEL REMBAN	200,000.00
8031	KOTTARA	LC II	034001000843	16/08/2023	ROSHAN K MATHEW	100,000.00
8032	KOTTARA	LC II	034001000844	16/08/2023	NIBU THOMAS JOHN	50,000.00
8033	KOTTARA	LC II	034001000845	17/08/2023	SHEELA JOHN	31,670.00
8034	KOTTARA	LC II	034001000846	18/08/2023	SIVAN K	25,000.00
8035	KOTTARA	LC II	034001000847	19/08/2023	JAYA ACHANKUNJU	100,000.00
8036	KOTTARA	LC II	034001000848	23/08/2023	GIRISH G	10,000.00
8037	KOTTARA	LC II	034001000849	23/08/2023	SHIBU JOHN	50,000.00
8038	KOTTARA	LC II	034001000850	23/08/2023	JACOB JOHN	100,000.00
8039	KOTTARA	LC II	034001000851	24/08/2023	ALEXANDER D	142,576.00
8040	KOTTARA	LC II	034001000852	24/08/2023	RAJEE THANKACHAN	300,000.00
8041	KOTTARA	LC II	034001000853	24/08/2023	SAJI JOY	150,000.00
8042	KOTTARA	LC II	034001000854	24/08/2023	VARGHESE JOHN	100,000.00
8043	KOTTARA	LC II	034001000855	24/08/2023	SUNNY JACOB	250,000.00
8044	KOTTARA	LC II	034001000856	25/08/2023	PONNAMMA S	249,508.00
8045	KOTTARA	LC II	034001000857	25/08/2023	BABY P J	303,441.00
8046	KOTTARA	LC II	034001000858	25/08/2023	GAYATHRI G	5,000.00
8047	KOTTARA	LC II	034001000859	30/08/2023	REV A J SAMUEL REMBAN	100,000.00
8048	KOTTARA	LC II	034001000860	31/08/2023	ANSA GEEN&SUSAN SAJEEV PANICKER	337,653.00
8049	KOTTARA	LC II	034001000861	08/09/2023	MATHUKUTTY S	141,197.00
8050	KOTTARA	LC II	034001000862	12/09/2023	Fr. JOSHUA K KOSHY	100,000.00
8051	KOTTARA	LC II	034001000863	12/09/2023	Fr. JOSHUA K KOSHY	100,000.00
8052	KOTTARA	LC II	034001000864	15/09/2023	SIBI MATHEW	100,000.00
8053	KOTTARA	LC II	034001000865	16/09/2023	SOBHA P	500,000.00
8054	KOTTARA	LC II	034001000866	16/09/2023	RAJAN K M	112,551.00
8055	KOTTARA	LC II	034001000867	22/09/2023	SUSAN JOHN	145,679.00
8056	KOTTARA	LC II	034001000868	22/09/2023	VISHNU RAJAN P K	337,653.00
8057	KOTTARA	LC II	034001000869	26/09/2023	JACOB JOHN	112,551.00
8058	KOTTARA	LC II	034001000870	28/09/2023	VARGHESE JOHN	420,000.00
8059	KOTTARA	LC II	034001000871	28/09/2023	VARGHESE JOHN	280,000.00
8060	KOTTARA	LC II	034001000872	03/10/2023	SHIBU JOHN	50,000.00
8061	KOTTARA	LC II	034001000873	05/10/2023	GEETHA R	50,000.00
8062	KOTTARA	LC II	034001000874	24/10/2023	JOHNSON G	20,000.00
8063	KOTTARA	LC II	034001000875	25/10/2023	ROSHAN K MATHEW	112,551.00
8064	KOTTARA	LC II	034001000877	31/10/2023	ROSHAN K MATHEW	126,677.00
8065	KOTTARA	LC II	034001000878	31/10/2023	JOHN T G	104,551.00
8066	KOTTARA	LC II	034001000879	31/10/2023	JOHN T G	209,101.00
8067	KOTTARA	LC II	034001000880	31/10/2023	JOHN T G	209,101.00
8068	KOTTARA	LC II	034001000881	04/11/2023	REV A J SAMUEL REMBAN	200,000.00
8069	KOTTARA	LC II	034001000882	12/12/2023	RAJAN K M	100,000.00
8070	KOTTARA	LC II	034001000883	12/12/2023	SHEJO T JOHN	59,674.00
8071	KOTTARA	LC II	034001000884	18/12/2023	KUNJUMOL JOHN	100,000.00
8072	KOTTARA	LC II	034001000885	22/12/2023	SHEEJA ALEX	50,000.00
8073	KOTTARA	LC II	034001000886	03/01/2024	VENUGOPALAN PILLAI N	126,677.00

8074	KOTTARA	LC II	034001000887	05/01/2024	THANKAMMA JOHN	281,377.00
8075	KOTTARA	LC II	034001000888	05/01/2024	THANKAMMA JOHN	337,653.00
8076	KOTTARA	LC II	034001000889	05/01/2024	SUGADHAKUMARI AMMA	5,000.00
8077	KOTTARA	LC II	034001000890	06/01/2024	SHALI THANKACHAN	10,000.00
8078	KOTTARA	LC II	034001000892	22/01/2024	SHEJO T JOHN	45,020.00
8079	KOTTARA	LC II	034001000894	22/04/2024	SALY ALEX	224,653.00
8080	KOTTARA	LC II	034001000895	24/04/2024	JOHN T G	100,000.00
8081	KOTTARA	LC II	034001000896	25/04/2024	JOHN T G	500,000.00
8082	KOTTARA	LC II	034002000001	10/10/2017	SOBHA P	100,000.00
8083	KOTTARA	LC II	034002000002	01/10/2018	JULIE GEORGE	50,000.00
8084	KOTTARA	LC II	034002000004	22/03/2019	ANIAMMA GEORGE	100,000.00
8085	KOTTARA	LC II	034002000005	01/08/2019	SAJI JOY	300,000.00
8086	KOTTARA	LC II	034002000006	05/10/2019	ANIAMMA GEORGE	100,000.00
8087	KOTTARA	LC II	034002000009	05/12/2019	BINCY M BABY	800,000.00
8088	KOTTARA	LC II	034002000010	14/01/2020	ALEXANDER CHACKO	400,000.00
8089	KOTTARA	LC II	034002000011	28/02/2020	SAJI JOHN	1,000,000.00
8090	KOTTARA	LC II	034002000013	18/01/2022	FR.JOYKUTTY T VARGHESE	400,000.00
8091	KOTTARA	LC II	034003000001	14/12/2017	PONNAMMA GEORGE	200,000.00
8092	KOTTARA	LC II	034003000002	20/10/2018	GEORGE A	600,000.00
8093	KOTTARA	LC II	034005000001	14/09/2018	REJIMON G	200,000.00
8094	KOTTARA	LC II	034005000002	24/09/2018	P K KUNJUKOSHY	30,000.00
8095	KOTTARA	LC II	034005000005	16/08/2019	VARGHESE JOHN	300,000.00
8096	KOTTARA	LC II	034005000006	29/08/2019	JIJI SUNNY	200,000.00
8097	KOTTARA	LC II	034005000007	03/09/2019	GRACY J MATHEW	200,000.00
8098	KOTTARA	LC II	034017000001	01/12/2020	AMMINIKUTTY MATHEW	200,000.00
8099	KOTTARA	LC II	034023000004	14/12/2021	RAJU JOHN	200,000.00
8100	KOTTARA	LC II	034024000001	29/12/2021	VARGHESE K Y&SOSAMMA VARGHESE	600,000.00
8101	KOTTARA	LC II	034025000002	18/06/2022	ELIZABETH DANIEL	100,000.00
8102	KOTTAYA	LC I	062001000143	21/12/2018	LOVELY KURIAKOSE&RAJI THOMAS	100,000.00
8103	KOTTAYA	LC I	062001000360	06/01/2022	ROBY ABRAHAM	500,000.00
8104	KOTTAYA	LC I	062001000365	13/01/2022	MERCY ABRAHAM	500,000.00
8105	KOTTAYA	LC I	062001000432	20/06/2022	KUNJUMON T K	250,000.00
8106	KOTTAYA	LC I	062001000433	20/06/2022	KUNJUMON T K	148,542.00
8107	KOTTAYA	LC I	062001000458	20/09/2022	SANTHOSH P ALEX	100,000.00
8108	KOTTAYA	LC I	062001000461	06/10/2022	MATHEW K M	250,000.00
8109	KOTTAYA	LC I	062001000462	06/10/2022	MATHEW K M	250,000.00
8110	KOTTAYA	LC I	062001000463	13/10/2022	GRACIOUS PAUL	100,000.00
8111	KOTTAYA	LC I	062001000464	20/10/2022	SULEKHA KOVOOR	160,000.00
8112	KOTTAYA	LC I	062001000465	01/11/2022	MATHEW K M	150,000.00
8113	KOTTAYA	LC I	062001000467	10/11/2022	THOMAS M THOMAS	100,000.00
8114	KOTTAYA	LC I	062001000471	01/12/2022	SULEKHA KOVOOR	100,000.00
8115	KOTTAYA	LC I	062001000472	05/12/2022	SULEKHA KOVOOR	30,000.00
8116	KOTTAYA	LC I	062001000473	07/12/2022	SMRITHI MARY MANI	150,000.00
8117	KOTTAYA	LC I	062001000474	14/12/2022	ANNA GRACIOUS PAUL	125,000.00
8118	KOTTAYA	LC I	062001000478	19/12/2022	JESSY THOMAS	200,000.00
8119	KOTTAYA	LC I	062001000480	29/12/2022	SULEKHA KOVOOR	30,000.00
8120	KOTTAYA	LC I	062001000486	10/01/2023	GRACIOUS PAUL	25,000.00
8121	KOTTAYA	LC I	062001000487	10/01/2023	ANNAMMA MATHEW	200,000.00
8122	KOTTAYA	LC I	062001000491	30/01/2023	SULEKHA KOVOOR	15,000.00
8123	KOTTAYA	LC I	062001000492	31/01/2023	SULEKHA KOVOOR	10,000.00
8124	KOTTAYA	LC I	062001000493	07/03/2023	JENSON JOSEPH	100,000.00
8125	KOTTAYA	LC I	062001000494	16/03/2023	ITTYIPE P PULIMOOD	200,000.00
8126	KOTTAYA	LC I	062001000495	25/04/2023	SUKUMARAN K V	200,000.00
8127	KOTTAYA	LC I	062001000496	26/04/2023	ASHLEY ELIZA JOSE	400,000.00
8128	KOTTAYA	LC I	062001000499	06/05/2023	SUSAN ABRAHAM	500,000.00
8129	KOTTAYA	LC I	062001000500	15/05/2023	MATHEW K K	124,320.00
8130	KOTTAYA	LC I	062001000501	15/05/2023	MATHEW K K	124,320.00
8131	KOTTAYA	LC I	062001000502	22/05/2023	THOMAS M THOMAS	100,000.00
8132	KOTTAYA	LC I	062001000503	22/05/2023	THOMAS M THOMAS	100,000.00
8133	KOTTAYA	LC I	062001000504	22/05/2023	SUSAN THOMAS	100,000.00
8134	KOTTAYA	LC I	062001000505	03/06/2023	THOMAS JOHN	200,000.00

8135	KOTTAYA	LC I	062001000506	03/08/2023	JOSEPH P V	100,000.00
8136	KOTTAYA	LC I	062001000507	03/08/2023	SUSAN THOMAS	100,000.00
8137	KOTTAYA	LC I	062001000508	03/08/2023	RESHMA ELIZABETH THOMAS	100,000.00
8138	KOTTAYA	LC I	062001000509	03/08/2023	THOMAS OOMMEN M	100,000.00
8139	KOTTAYA	LC I	062001000510	26/08/2023	RIJU ABRAHAM	500,000.00
8140	KOTTAYA	LC I	062001000511	26/08/2023	THOMAS JOHN	500,000.00
8141	KOTTAYA	LC II	062001000076	20/09/2022	FEBA MARIAM PAUL	100,000.00
8142	KOTTAYA	LC II	062001000078	06/10/2022	KUNJAMMA THOMAS	400,000.00
8143	KOTTAYA	LC II	062001000079	06/10/2022	KUNJAMMA THOMAS	300,000.00
8144	KOTTAYA	LC II	062001000081	07/01/2023	MARY PHILIP	1,112,958.00
8145	KOTTAYA	LC II	062001000082	25/01/2023	MARY PHILIP	1,669,437.00
8146	KOTTAYA	LC II	062001000083	06/03/2023	MARY PHILIP	784,557.00
8147	KOTTAYA	LC II	062001000084	06/03/2023	MARY PHILIP	784,557.00
8148	KOTTAYA	LC II	062001000085	06/03/2023	MARY PHILIP	784,557.00
8149	KOTTAYA	LC II	062001000086	10/06/2023	MATHEW K K	55,731.00
8150	KOTTAYA	LC II	062001000087	18/08/2023	SOSAMMA ABRAHAM&ABRAHAM P K	142,576.00
8151	KOTTAYA	LC II	062002000001	13/04/2018	SUJA VARGHESE	125,000.00
8152	KOTTAYA	LC II	062017000002	29/12/2020	VINOO MATHEW	25,000.00
8153	KULATHU	LC I	058001000092	17/02/2023	BENJAMIN JOHN&ANITA BENJAMIN	200,000.00
8154	KULATHU	LC I	058001000093	03/03/2023	ANITA BENJAMIN&ALEYKUTTY	100,000.00
8155	KULATHU	LC I	058001000094	10/03/2023	BENJAMIN JOHN&ANITA BENJAMIN	150,000.00
8156	KULATHU	LC I	058001000095	11/03/2023	ALEYKUTTY&ANITA BENJAMIN	300,000.00
8157	KULATHU	LC I	058001000096	17/03/2023	RACHEL JOHN&JOHN	500,000.00
8158	KULATHU	LC I	058001000097	17/03/2023	RACHEL JOHN&JOHN	500,000.00
8159	KULATHU	LC I	058001000098	18/03/2023	ANITA BENJAMIN&BENJAMIN JOHN	150,000.00
8160	KULATHU	LC I	058001000099	21/03/2023	JOHN&RACHEL JOHN	500,000.00
8161	KULATHU	LC I	058001000100	20/04/2023	BENJAMIN JOHN&ANITA BENJAMIN	250,000.00
8162	KULATHU	LC I	058001000101	20/04/2023	ANITA BENJAMIN&BENJAMIN JOHN	250,000.00
8163	KULATHU	LC I	058001000102	03/05/2023	ANITA BENJAMIN&BENJAMIN JOHN	150,000.00
8164	KULATHU	LC I	058001000103	04/05/2023	ALEYKUTTY&ANITA BENJAMIN	100,000.00
8165	KULATHU	LC I	058001000106	30/05/2023	BENJAMIN JOHN&ANITA BENJAMIN	50,000.00
8166	KULATHU	LC I	058001000107	30/05/2023	ANITA BENJAMIN&BENJAMIN JOHN	50,000.00
8167	KULATHU	LC I	058001000108	05/06/2023	ALEYKUTTY&ANITA BENJAMIN	100,000.00
8168	KULATHU	LC I	058001000109	26/06/2023	BENJAMIN JOHN&ANITA BENJAMIN	50,000.00
8169	KULATHU	LC I	058001000110	14/07/2023	ANITA BENJAMIN&BENJAMIN JOHN	140,000.00
8170	KULATHU	LC I	058001000111	03/08/2023	ANITA BENJAMIN&BENJAMIN JOHN	100,000.00
8171	KULATHU	LC I	058001000112	03/08/2023	BENJAMIN JOHN&ANITA BENJAMIN	100,000.00
8172	KULATHU	LC I	058001000113	17/08/2023	MANOJ KUMAR M	500,000.00
8173	KULATHU	LC I	058001000115	25/08/2023	ANITA BENJAMIN&BENJAMIN JOHN	200,000.00
8174	KULATHU	LC I	058001000116	15/09/2023	JOHN&RACHEL JOHN	200,000.00
8175	KULATHU	LC I	058001000119	13/10/2023	JOHN&RACHEL JOHN	300,000.00
8176	KULATHU	LC I	058001000120	15/11/2023	JOHN&RACHEL JOHN	200,000.00
8177	KULATHU	LC I	058001000121	04/12/2023	ALEYKUTTY&ANITA BENJAMIN	200,000.00
8178	KULATHU	LC I	058001000122	04/12/2023	ALEYKUTTY&ANITA BENJAMIN	200,000.00
8179	KULATHU	LC I	058001000124	01/01/2024	ALEYKUTTY&ANITA BENJAMIN	100,000.00
8180	KULATHU	LC I	058001000126	10/02/2024	ANITA BENJAMIN&BENJAMIN JOHN	50,000.00
8181	KULATHU	LC II	058001000104	11/08/2023	JAMEELA&HASNA E	434,390.00
8182	KULATHU	LC II	058002000001	07/01/2020	ANOVA S DEVE	100,000.00
8183	KUMBAZH	LC I	013001000133	06/02/2021	SARAMMA GEORGE&GEORGE T A	150,000.00
8184	KUMBAZH	LC I	013001000134	06/02/2021	SARAMMA GEORGE&GEORGE T A	150,000.00
8185	KUMBAZH	LC I	013001000135	06/02/2021	SARAMMA GEORGE&GEORGE T A	250,000.00
8186	KUMBAZH	LC I	013001000136	06/02/2021	SARAMMA GEORGE&GEORGE T A	100,000.00
8187	KUMBAZH	LC I	013001000137	06/02/2021	SHIBU GEORGE&GEORGE T A	250,000.00
8188	KUMBAZH	LC I	013001000180	14/06/2021	LIZY MATHEW&PE MATHEW	100,000.00
8189	KUMBAZH	LC I	013001000181	14/06/2021	LIZY MATHEW&PE MATHEW	250,000.00
8190	KUMBAZH	LC I	013001000182	14/06/2021	LIZY MATHEW&PE MATHEW	250,000.00
8191	KUMBAZH	LC I	013001000244	06/02/2021	SHIBU GEORGE&GEORGE T A	100,000.00
8192	KUMBAZH	LC I	013001000258	05/03/2021	SHIBU GEORGE&GEORGE T A	100,000.00
8193	KUMBAZH	LC I	013001000279	26/04/2019	JAYADEV P L&ANNIE JAYAN	200,000.00
8194	KUMBAZH	LC I	013001000280	26/04/2019	ANNIE JAYAN&JAYADEV P L	200,000.00
8195	KUMBAZH	LC I	013001000323	05/03/2021	SHIBU GEORGE&GEORGE T A	100,000.00

8196	KUMBAZH	LC I	013001000364	08/03/2021	GEORGE C JACOB&MARIAMMA JACOB	200,000.00
8197	KUMBAZH	LC I	013001000365	08/03/2021	JOEL C JACOB&JACOB.C.E	200,000.00
8198	KUMBAZH	LC I	013001000366	08/03/2021	JACOB.C.E&MARIAMMA JACOB	200,000.00
8199	KUMBAZH	LC I	013001000367	08/03/2021	MARIAMMA JACOB&GEORGE C JACOB	300,000.00
8200	KUMBAZH	LC I	013001000385	23/06/2021	LIZY MATHEW&PE MATHEW	300,000.00
8201	KUMBAZH	LC I	013001000386	23/06/2021	LIZY MATHEW&PE MATHEW	200,000.00
8202	KUMBAZH	LC I	013001000440	30/03/2022	GEORGE T A&SARAMMA GEORGE	100,000.00
8203	KUMBAZH	LC I	013001000445	06/04/2022	ANNAMMA GEORGE&THOMAS GEORGE	250,000.00
8204	KUMBAZH	LC I	013001000446	06/04/2022	ANNAMMA GEORGE&THOMAS GEORGE	250,000.00
8205	KUMBAZH	LC I	013001000447	06/04/2022	THOMAS GEORGE&ANNAMMA GEORGE	250,000.00
8206	KUMBAZH	LC I	013001000448	06/04/2022	THOMAS GEORGE&ANNAMMA GEORGE	250,000.00
8207	KUMBAZH	LC I	013001000449	06/04/2022	SANTHOSH GEORGE&	200,000.00
8208	KUMBAZH	LC I	013001000450	06/04/2022	SAJAN GEORGE&	200,000.00
8209	KUMBAZH	LC I	013001000456	10/05/2022	GEORGE T A&SARAMMA GEORGE	100,000.00
8210	KUMBAZH	LC I	013001000469	16/06/2022	SHIBU GEORGE&GEORGE T A	250,000.00
8211	KUMBAZH	LC I	013001000471	16/06/2022	GEORGE T A&	150,000.00
8212	KUMBAZH	LC I	013001000472	16/06/2022	GEORGE T A&	150,000.00
8213	KUMBAZH	LC I	013001000473	16/06/2022	SHIBU GEORGE&GEORGE T A	150,000.00
8214	KUMBAZH	LC I	013001000474	16/06/2022	SHIBU GEORGE&GEORGE T A	150,000.00
8215	KUMBAZH	LC I	013001000475	16/06/2022	NEBU GEORGE&GEORGE T A	250,000.00
8216	KUMBAZH	LC I	013001000476	16/06/2022	NEBU GEORGE&GEORGE T A	250,000.00
8217	KUMBAZH	LC I	013001000477	16/06/2022	GEORGE T A&SARAMMA GEORGE	100,000.00
8218	KUMBAZH	LC I	013001000493	02/08/2022	SHIBU GEORGE&GEORGE T A	100,000.00
8219	KUMBAZH	LC I	013001000496	16/08/2022	SARAMMA GEORGE&	150,000.00
8220	KUMBAZH	LC I	013001000497	16/08/2022	SARAMMA GEORGE&	150,000.00
8221	KUMBAZH	LC I	013001000498	16/08/2022	PE MATHEW&LIZY MATHEW	100,000.00
8222	KUMBAZH	LC I	013001000505	01/09/2022	LILLY ABRAHAM	100,000.00
8223	KUMBAZH	LC I	013001000506	01/09/2022	LILLY ABRAHAM	250,000.00
8224	KUMBAZH	LC I	013001000507	01/09/2022	ABRAHAM P V	250,000.00
8225	KUMBAZH	LC I	013001000511	16/09/2022	SHIBU GEORGE&GEORGE T A	200,000.00
8226	KUMBAZH	LC I	013001000517	27/09/2022	P G ABRAHAM&SUSAN ABRAHAM	100,000.00
8227	KUMBAZH	LC I	013001000518	27/09/2022	P G ABRAHAM&SUSAN ABRAHAM	100,000.00
8228	KUMBAZH	LC I	013001000519	27/09/2022	P G ABRAHAM&SUSAN ABRAHAM	200,000.00
8229	KUMBAZH	LC I	013001000520	27/09/2022	P G ABRAHAM&SUSAN ABRAHAM	200,000.00
8230	KUMBAZH	LC I	013001000521	27/09/2022	P G ABRAHAM&SUSAN ABRAHAM	200,000.00
8231	KUMBAZH	LC I	013001000534	10/10/2022	THOMAS KUNNUMPURATHU&SHEEJA THOMA	200,000.00
8232	KUMBAZH	LC I	013001000535	10/10/2022	THOMAS KUNNUMPURATHU&SHEEJA THOMA	200,000.00
8233	KUMBAZH	LC I	013001000536	10/10/2022	THOMAS KUNNUMPURATHU&SHEEJA THOMA	150,000.00
8234	KUMBAZH	LC I	013001000540	12/10/2022	Susan Bejoy&Bejoy Mathews	150,000.00
8235	KUMBAZH	LC I	013001000544	28/10/2022	SHIBU GEORGE&GEORGE T A	150,000.00
8236	KUMBAZH	LC I	013001000547	05/11/2022	Susan Bejoy	25,000.00
8237	KUMBAZH	LC I	013001000549	17/11/2022	SHIBU GEORGE&GEORGE T A	50,000.00
8238	KUMBAZH	LC I	013001000563	14/12/2022	USHA KUMARI&SANDHYA M S	50,000.00
8239	KUMBAZH	LC I	013001000577	02/01/2023	Susan Bejoy&Bejoy Mathews	100,000.00
8240	KUMBAZH	LC I	013001000580	07/01/2023	SANTHOSH KUMAR M S&SANDHYA M S	50,000.00
8241	KUMBAZH	LC I	013001000581	09/01/2023	SHOBHA SAM	1,000,000.00
8242	KUMBAZH	LC I	013001000582	11/01/2023	ABRAHAM P V	50,000.00
8243	KUMBAZH	LC I	013001000584	19/01/2023	MARIAMMA K V&VARGHESE AV	275,000.00
8244	KUMBAZH	LC I	013001000585	25/01/2023	MAMMEN VARGHESE	200,000.00
8245	KUMBAZH	LC I	013001000590	01/02/2023	RINTA SARA MATHEW	100,000.00
8246	KUMBAZH	LC I	013001000591	10/02/2023	JOHN P M&MARIYAMMA JOHN	50,000.00
8247	KUMBAZH	LC I	013001000592	10/02/2023	JOHN P M&MARIYAMMA JOHN	50,000.00
8248	KUMBAZH	LC I	013001000593	10/02/2023	GEORGE C K	60,000.00
8249	KUMBAZH	LC I	013001000594	16/02/2023	A K JOHNSON&PAUL JOHNSON	100,000.00
8250	KUMBAZH	LC I	013001000595	20/02/2023	BIJU ANTONY&ANTONY JOSEPH	200,000.00
8251	KUMBAZH	LC I	013001000596	20/02/2023	BIJU ANTONY&ANTONY JOSEPH	200,000.00
8252	KUMBAZH	LC I	013001000597	20/02/2023	BIJU ANTONY&ANTONY JOSEPH	200,000.00
8253	KUMBAZH	LC I	013001000599	27/02/2023	SEBIN MONSON	100,000.00
8254	KUMBAZH	LC I	013001000600	27/02/2023	A K JOHNSON&PAUL JOHNSON	50,000.00
8255	KUMBAZH	LC I	013001000601	01/03/2023	THOMAS KUNNUMPURATHU&SHEEJA THOMA	150,000.00
8256	KUMBAZH	LC I	013001000602	01/03/2023	THOMAS KUNNUMPURATHU&SHEEJA THOMA	200,000.00

8257	KUMBAZH	LC I	013001000603	01/03/2023	THOMAS KUNNUMPURATHU&SHEEJA THOMA	150,000.00
8258	KUMBAZH	LC I	013001000604	03/03/2023	THOMAS ABRAHAM	100,000.00
8259	KUMBAZH	LC I	013001000605	03/03/2023	MAMMEN VARGHESE	200,000.00
8260	KUMBAZH	LC I	013001000606	06/03/2023	SARAMMA MATHIAI&JOHNS MATHEW	200,000.00
8261	KUMBAZH	LC I	013001000607	08/03/2023	SIJO THOMAS	100,000.00
8262	KUMBAZH	LC I	013001000610	13/03/2023	MARIYAMMA MATHAI&JOHNS MATHEW	100,000.00
8263	KUMBAZH	LC I	013001000611	13/03/2023	SARAMMA MATHIAI&JOHNS MATHEW	100,000.00
8264	KUMBAZH	LC I	013001000612	14/03/2023	LILLY VARGHESE	150,000.00
8265	KUMBAZH	LC I	013001000613	14/03/2023	ANNAMMA GEORGE&THOMAS GEORGE	200,000.00
8266	KUMBAZH	LC I	013001000614	14/03/2023	ANNAMMA GEORGE&THOMAS GEORGE	200,000.00
8267	KUMBAZH	LC I	013001000615	14/03/2023	ANNAMMA GEORGE&THOMAS GEORGE	100,000.00
8268	KUMBAZH	LC I	013001000616	15/03/2023	THOMAS MATHEW	500,000.00
8269	KUMBAZH	LC I	013001000617	16/03/2023	SHIBU GEORGE&SARAMMA GEORGE	100,000.00
8270	KUMBAZH	LC I	013001000618	16/03/2023	SHIBU GEORGE	100,000.00
8271	KUMBAZH	LC I	013001000619	16/03/2023	GEORGE T A&SHIBU GEORGE	200,000.00
8272	KUMBAZH	LC I	013001000620	20/03/2023	LISSY ABRAHAM&ABRAHAM T VARGHESE	200,000.00
8273	KUMBAZH	LC I	013001000621	20/03/2023	MONCY GEORGE	61,000.00
8274	KUMBAZH	LC I	013001000622	25/03/2023	A K JOHNSON&PAUL JOHNSON	50,000.00
8275	KUMBAZH	LC I	013001000623	27/03/2023	SOSAMMA ITTY&RYJU K ISASC & ANNIE MAT	250,000.00
8276	KUMBAZH	LC I	013001000624	27/03/2023	SOSAMMA ITTY&PREETHA RYJU	250,000.00
8277	KUMBAZH	LC I	013001000630	31/03/2023	KUNJAMMA SAMUEL&MERCY JOHN	100,000.00
8278	KUMBAZH	LC I	013001000631	31/03/2023	KUNJAMMA SAMUEL&MERCY JOHN	100,000.00
8279	KUMBAZH	LC I	013001000632	31/03/2023	KUNJAMMA SAMUEL&MERCY JOHN	150,000.00
8280	KUMBAZH	LC I	013001000633	31/03/2023	KUNJAMMA SAMUEL&MERCY JOHN	150,000.00
8281	KUMBAZH	LC I	013001000634	31/03/2023	MARIYAMMA JOHN&JOHN P M	100,000.00
8282	KUMBAZH	LC I	013001000635	31/03/2023	MARIYAMMA JOHN&JOHN P M	100,000.00
8283	KUMBAZH	LC I	013001000640	03/04/2023	Susan Bejoy&Bejoy Mathews	25,000.00
8284	KUMBAZH	LC I	013001000641	10/04/2023	PRINCE K PHILIP&THANKAMMA PHILIP	55,000.00
8285	KUMBAZH	LC I	013001000642	21/04/2023	SUKUMARAN M K&SANDEEP KUMAR M S	100,000.00
8286	KUMBAZH	LC I	013001000643	02/05/2023	THOMAS MATHEW&SHEEJA THOMAS	250,000.00
8287	KUMBAZH	LC I	013001000644	02/05/2023	THOMAS VARGHESE&TOM THOMAS	250,000.00
8288	KUMBAZH	LC I	013001000645	02/05/2023	THOMAS VARGHESE&TOM THOMAS	250,000.00
8289	KUMBAZH	LC I	013001000646	02/05/2023	THOMAS VARGHESE&TOM THOMAS	250,000.00
8290	KUMBAZH	LC I	013001000647	02/05/2023	THOMAS VARGHESE&TOM THOMAS	250,000.00
8291	KUMBAZH	LC I	013001000648	02/05/2023	GEORGE T A&SARAMMA GEORGE	100,000.00
8292	KUMBAZH	LC I	013001000658	16/05/2023	VARGHESE A M&VARGHESE AV	200,000.00
8293	KUMBAZH	LC I	013001000659	16/05/2023	VARGHESE AV&VARGHESE A M	150,000.00
8294	KUMBAZH	LC I	013001000660	22/05/2023	VARGHESE A M&VARGHESE AV	100,000.00
8295	KUMBAZH	LC I	013001000661	22/05/2023	SUJITH SOMAN	250,000.00
8296	KUMBAZH	LC I	013001000662	22/05/2023	SUJITH SOMAN	250,000.00
8297	KUMBAZH	LC I	013001000663	22/05/2023	SUJITH SOMAN	250,000.00
8298	KUMBAZH	LC I	013001000664	22/05/2023	SUJITH SOMAN	250,000.00
8299	KUMBAZH	LC I	013001000665	22/05/2023	SUJITH SOMAN	100,000.00
8300	KUMBAZH	LC I	013001000666	22/05/2023	SUJITH SOMAN	100,000.00
8301	KUMBAZH	LC I	013001000667	22/05/2023	SUJITH SOMAN	100,000.00
8302	KUMBAZH	LC I	013001000668	23/05/2023	ANI ELSA VARGHESE&VARGHESE AV	150,000.00
8303	KUMBAZH	LC I	013001000669	23/05/2023	A K JOHNSON&PAUL JOHNSON	50,000.00
8304	KUMBAZH	LC I	013001000670	24/05/2023	VARGHESE O C&SABI WILSON	200,000.00
8305	KUMBAZH	LC I	013001000671	24/05/2023	SEBIN MONSON	100,000.00
8306	KUMBAZH	LC I	013001000672	25/05/2023	SMITHA K P&SUDESAN V V	20,000.00
8307	KUMBAZH	LC I	013001000673	25/05/2023	SMITHA K P&SUDESAN V V	20,000.00
8308	KUMBAZH	LC I	013001000674	25/05/2023	SMITHA K P&SUDESAN V V	10,000.00
8309	KUMBAZH	LC I	013001000675	27/05/2023	ANNAMMA GEORGE&	100,000.00
8310	KUMBAZH	LC I	013001000676	27/05/2023	SANTHOSH GEORGE&	200,000.00
8311	KUMBAZH	LC I	013001000677	27/05/2023	THOMAS GEORGE&ANNAMMA GEORGE	100,000.00
8312	KUMBAZH	LC I	013001000678	27/05/2023	SAJAN GEORGE&	200,000.00
8313	KUMBAZH	LC I	013001000679	02/06/2023	THOMAS MATHEW	500,000.00
8314	KUMBAZH	LC I	013001000680	08/06/2023	SUJATHA K S	50,000.00
8315	KUMBAZH	LC I	013001000681	09/06/2023	GEORGE T A&SARAMMA GEORGE	50,000.00
8316	KUMBAZH	LC I	013001000682	13/06/2023	VARGHESE A M&VARGHESE AV	250,000.00
8317	KUMBAZH	LC I	013001000683	13/06/2023	VARGHESE A M&VARGHESE AV	250,000.00

8318	KUMBAZH	LC I	013001000686	14/06/2023	LILLY VARGHESE&VARGHESE M V	100,000.00
8319	KUMBAZH	LC I	013001000687	14/06/2023	VARGHESE M V&LILLY VARGHESE	100,000.00
8320	KUMBAZH	LC I	013001000688	16/06/2023	LILLY ABRAHAM	100,000.00
8321	KUMBAZH	LC I	013001000690	22/06/2023	ANNAMMA KOSHY	500,000.00
8322	KUMBAZH	LC I	013001000691	30/06/2023	SIJU ABRAHAM	500,000.00
8323	KUMBAZH	LC I	013001000692	04/07/2023	VARUGHESE GEORGE	200,000.00
8324	KUMBAZH	LC I	013001000693	04/07/2023	A K JOHNSON&PAUL JOHNSON	50,000.00
8325	KUMBAZH	LC I	013001000694	04/07/2023	SNEHA MARIAN MATHEW	300,000.00
8326	KUMBAZH	LC I	013001000695	10/07/2023	SARAMMA MATHIAI&JOHNS MATHEW	50,000.00
8327	KUMBAZH	LC I	013001000696	11/07/2023	SHERIN.M THOMAS	100,000.00
8328	KUMBAZH	LC I	013001000699	17/07/2023	GEORGE T A	100,000.00
8329	KUMBAZH	LC I	013001000700	17/07/2023	SHIBU GEORGE	100,000.00
8330	KUMBAZH	LC I	013001000701	20/07/2023	THOMAS ABRAHAM	100,000.00
8331	KUMBAZH	LC I	013001000702	21/07/2023	ANNIE JAYAN&JAYADEV P L	150,000.00
8332	KUMBAZH	LC I	013001000703	21/07/2023	JAYADEV P L&ANNIE JAYAN	150,000.00
8333	KUMBAZH	LC I	013001000705	27/07/2023	MONCY M	100,000.00
8334	KUMBAZH	LC I	013001000706	27/07/2023	MONCY M	100,000.00
8335	KUMBAZH	LC I	013001000707	31/07/2023	ANNAMMA GEORGE&	150,000.00
8336	KUMBAZH	LC I	013001000708	31/07/2023	ANNAMMA GEORGE&	200,000.00
8337	KUMBAZH	LC I	013001000709	04/08/2023	SHIBU THOMAS	50,000.00
8338	KUMBAZH	LC I	013001000710	09/08/2023	LIZY MATHEW&PE MATHEW	100,000.00
8339	KUMBAZH	LC I	013001000711	09/08/2023	LIZY MATHEW&PE MATHEW	100,000.00
8340	KUMBAZH	LC I	013001000712	10/08/2023	ANI ELSA VARGHESE	200,000.00
8341	KUMBAZH	LC I	013001000713	17/08/2023	GEORGE THOMAS	200,000.00
8342	KUMBAZH	LC I	013001000714	18/08/2023	JOHNSON SKARIAH&MINI JOHNSON	500,000.00
8343	KUMBAZH	LC I	013001000715	18/08/2023	JOHNSON SKARIAH&MINI JOHNSON	500,000.00
8344	KUMBAZH	LC I	013001000716	25/08/2023	RAJEE R NAIR	10,000.00
8345	KUMBAZH	LC I	013001000717	30/08/2023	SIJU ABRAHAM	200,000.00
8346	KUMBAZH	LC I	013001000718	30/08/2023	SHERIN.M.THOMAS	100,000.00
8347	KUMBAZH	LC I	013001000720	11/09/2023	MARIAMMA K V	50,000.00
8348	KUMBAZH	LC I	013001000721	16/09/2023	SARAMMA GEORGE&	100,000.00
8349	KUMBAZH	LC I	013001000722	19/09/2023	VIPIN VARGIS MATHEW&VINNI MATHEW VA	50,000.00
8350	KUMBAZH	LC I	013001000723	21/09/2023	ABRAHAM T VARGHESE&LISSY ABRAHAM	300,000.00
8351	KUMBAZH	LC I	013001000724	21/09/2023	ABRAHAM T VARGHESE&LISSY ABRAHAM	200,000.00
8352	KUMBAZH	LC I	013001000725	21/09/2023	ABRAHAM T VARGHESE&LISSY ABRAHAM	300,000.00
8353	KUMBAZH	LC I	013001000726	21/09/2023	LISSY ABRAHAM&ABRAHAM T VARGHESE	200,000.00
8354	KUMBAZH	LC I	013001000727	27/09/2023	THOMAS GEORGE&SAJAN GEORGE	200,000.00
8355	KUMBAZH	LC I	013001000728	27/09/2023	THOMAS GEORGE&ANNAMMA GEORGE	100,000.00
8356	KUMBAZH	LC I	013001000729	27/09/2023	THOMAS GEORGE&ANNAMMA GEORGE	200,000.00
8357	KUMBAZH	LC I	013001000730	27/09/2023	THOMAS GEORGE&	150,000.00
8358	KUMBAZH	LC I	013001000731	27/09/2023	ANNAMMA GEORGE&	150,000.00
8359	KUMBAZH	LC I	013001000732	29/09/2023	AJIN JOHN VARGHESE	200,000.00
8360	KUMBAZH	LC I	013001000733	29/09/2023	ABRAHAM O J&ABY O ABRAHAM	100,000.00
8361	KUMBAZH	LC I	013001000734	29/09/2023	ABRAHAM O J&ABY O ABRAHAM	200,000.00
8362	KUMBAZH	LC I	013001000735	29/09/2023	ABRAHAM O J&ABY O ABRAHAM	200,000.00
8363	KUMBAZH	LC I	013001000736	03/10/2023	MERRY KUTTY JOHNSON&A K JOHNSON	200,000.00
8364	KUMBAZH	LC I	013001000737	03/10/2023	A K JOHNSON&MERRY KUTTY JOHNSON	200,000.00
8365	KUMBAZH	LC I	013001000738	04/10/2023	MARIAMMA K V	250,000.00
8366	KUMBAZH	LC I	013001000739	04/10/2023	MARIAMMA K V	250,000.00
8367	KUMBAZH	LC I	013001000741	10/10/2023	SMITH K P&SAUMYA	200,000.00
8368	KUMBAZH	LC I	013001000742	10/10/2023	SMITH K P&SAUMYA	100,000.00
8369	KUMBAZH	LC I	013001000743	10/10/2023	SMITH K P&SAUMYA	100,000.00
8370	KUMBAZH	LC I	013001000744	10/10/2023	MONCY GEORGE	120,000.00
8371	KUMBAZH	LC I	013001000745	12/10/2023	BINOJ M T	20,000.00
8372	KUMBAZH	LC I	013001000746	12/10/2023	JINCY BABU	20,000.00
8373	KUMBAZH	LC I	013001000747	12/10/2023	SUSAMMA THANKACHAN	20,000.00
8374	KUMBAZH	LC I	013001000748	12/10/2023	SINI BINOJ	20,000.00
8375	KUMBAZH	LC I	013001000749	12/10/2023	BIJO M BINOJ	20,000.00
8376	KUMBAZH	LC I	013001000750	12/10/2023	SHIBU GEORGE&GEORGE T A	100,000.00
8377	KUMBAZH	LC I	013001000751	13/10/2023	MATHEWS GEORGE PLATHODAM&GRACY MA	200,000.00
8378	KUMBAZH	LC I	013001000757	13/10/2023	BINOJ M T&JINCY BABU	20,000.00

8379	KUMBAZH	LC I	013001000758	13/10/2023	JINCY BABU&BINOJ M T	20,000.00
8380	KUMBAZH	LC I	013001000759	13/10/2023	SUSAMMA THANKACHAN&BINOJ M T	20,000.00
8381	KUMBAZH	LC I	013001000760	13/10/2023	SINI BINOJ&BINOJ M T	20,000.00
8382	KUMBAZH	LC I	013001000761	13/10/2023	BIJO M BINOJ&BINOJ M T	20,000.00
8383	KUMBAZH	LC I	013001000762	13/10/2023	JISSA JAMES	10,000.00
8384	KUMBAZH	LC I	013001000763	14/10/2023	BINOJ M T&SINI BINOJ	100,000.00
8385	KUMBAZH	LC I	013001000764	14/10/2023	LIZY MATHEW&PE MATHEW	100,000.00
8386	KUMBAZH	LC I	013001000765	16/10/2023	GEORGE T A&	200,000.00
8387	KUMBAZH	LC I	013001000766	16/10/2023	SARAMMA GEORGE&	200,000.00
8388	KUMBAZH	LC I	013001000767	16/10/2023	BINOJ M T&JINCY BABU	20,000.00
8389	KUMBAZH	LC I	013001000768	16/10/2023	JINCY BABU&BINOJ M T	20,000.00
8390	KUMBAZH	LC I	013001000769	16/10/2023	SUSAMMA THANKACHAN&BINOJ M T	20,000.00
8391	KUMBAZH	LC I	013001000770	16/10/2023	SINI BINOJ&BINOJ M T	20,000.00
8392	KUMBAZH	LC I	013001000771	16/10/2023	BIJO M BINOJ&BINOJ M T	20,000.00
8393	KUMBAZH	LC I	013001000772	17/10/2023	BINOJ M T&JINCY BABU	20,000.00
8394	KUMBAZH	LC I	013001000773	17/10/2023	JINCY BABU&BINOJ M T	20,000.00
8395	KUMBAZH	LC I	013001000774	17/10/2023	SUSAMMA THANKACHAN&BINOJ M T	20,000.00
8396	KUMBAZH	LC I	013001000775	17/10/2023	SINI BINOJ&BINOJ M T	20,000.00
8397	KUMBAZH	LC I	013001000776	17/10/2023	BIJO M BINOJ&BINOJ M T	20,000.00
8398	KUMBAZH	LC I	013001000777	17/10/2023	DIVYA DIVAKARAN	5,000.00
8399	KUMBAZH	LC I	013001000778	17/10/2023	SHIBU GEORGE&GEORGE T A	100,000.00
8400	KUMBAZH	LC I	013001000779	17/10/2023	SHIBU GEORGE&GEORGE T A	150,000.00
8401	KUMBAZH	LC I	013001000780	18/10/2023	BINOJ M T&JINCY BABU	100,000.00
8402	KUMBAZH	LC I	013001000781	18/10/2023	BINOJ M T&SINI BINOJ	100,000.00
8403	KUMBAZH	LC I	013001000782	18/10/2023	SINI BINOJ&BINOJ M T	50,000.00
8404	KUMBAZH	LC I	013001000783	18/10/2023	SINI BINOJ&BINOJ M T	100,000.00
8405	KUMBAZH	LC I	013001000784	19/10/2023	SMITHA K P&V V SUDESAN	100,000.00
8406	KUMBAZH	LC I	013001000785	19/10/2023	SMITHA K P&V V SUDESAN	100,000.00
8407	KUMBAZH	LC I	013001000786	19/10/2023	SMITHA K P&V V SUDESAN	100,000.00
8408	KUMBAZH	LC I	013001000787	20/10/2023	BINOJ M T&JINCY BABU	20,000.00
8409	KUMBAZH	LC I	013001000788	20/10/2023	SUSAMMA THANKACHAN&BINOJ M T	20,000.00
8410	KUMBAZH	LC I	013001000789	20/10/2023	SINI BINOJ&BINOJ M T	10,000.00
8411	KUMBAZH	LC I	013001000790	27/10/2023	RINTA SARA MATHEW	11,110.00
8412	KUMBAZH	LC I	013001000791	30/10/2023	AJIN JOHN VARGHESE	150,000.00
8413	KUMBAZH	LC I	013001000792	30/10/2023	AJIN JOHN VARGHESE	200,000.00
8414	KUMBAZH	LC I	013001000793	30/10/2023	AJIN JOHN VARGHESE	150,000.00
8415	KUMBAZH	LC I	013001000794	01/11/2023	AJIN JOHN VARGHESE	100,000.00
8416	KUMBAZH	LC I	013001000796	04/11/2023	SHIBU GEORGE&GEORGE T A	150,000.00
8417	KUMBAZH	LC I	013001000797	04/11/2023	SHIBU GEORGE&GEORGE T A	150,000.00
8418	KUMBAZH	LC I	013001000798	04/11/2023	SHIBU GEORGE&GEORGE T A	200,000.00
8419	KUMBAZH	LC I	013001000799	06/11/2023	SHIBU GEORGE&GEORGE T A	150,000.00
8420	KUMBAZH	LC I	013001000800	06/11/2023	SHIBU GEORGE&GEORGE T A	150,000.00
8421	KUMBAZH	LC I	013001000801	06/11/2023	SHIBU GEORGE&GEORGE T A	200,000.00
8422	KUMBAZH	LC I	013001000802	07/11/2023	GEORGE T A&SHIBU GEORGE	200,000.00
8423	KUMBAZH	LC I	013001000803	08/11/2023	THANKAMMA PHILIP&PRINCE K PHILIP	55,000.00
8424	KUMBAZH	LC I	013001000805	20/11/2023	THOMAS T M&KUNJAMMA THOMAS	100,000.00
8425	KUMBAZH	LC I	013001000806	20/11/2023	THOMAS T M&KUNJAMMA THOMAS	100,000.00
8426	KUMBAZH	LC I	013001000809	06/12/2023	SHIBU GEORGE&GEORGE T A	50,000.00
8427	KUMBAZH	LC I	013001000810	06/12/2023	GEORGE T A&SHIBU GEORGE	150,000.00
8428	KUMBAZH	LC I	013001000811	06/12/2023	GEORGE T A&SHIBU GEORGE	50,000.00
8429	KUMBAZH	LC I	013001000812	06/12/2023	GEORGE T A&SHIBU GEORGE	200,000.00
8430	KUMBAZH	LC I	013001000813	06/12/2023	GEORGE T A&SARAMMA GEORGE	100,000.00
8431	KUMBAZH	LC I	013001000814	06/12/2023	GEORGE T A&SHIBU GEORGE	50,000.00
8432	KUMBAZH	LC I	013001000815	11/12/2023	MARYKUTTI ABRAHAM&RACHEL MATHEW	100,000.00
8433	KUMBAZH	LC I	013001000816	11/12/2023	MARYKUTTI ABRAHAM&RACHEL MATHEW	100,000.00
8434	KUMBAZH	LC I	013001000817	12/12/2023	A K JOHNSON&PAUL JOHNSON	100,000.00
8435	KUMBAZH	LC I	013001000818	13/12/2023	MARIYAMMA&JOHNS MATHEW	200,000.00
8436	KUMBAZH	LC I	013001000819	14/12/2023	P G ABRAHAM&SUSAN ABRAHAM	50,000.00
8437	KUMBAZH	LC I	013001000820	14/12/2023	P G ABRAHAM&SUSAN ABRAHAM	50,000.00
8438	KUMBAZH	LC I	013001000821	16/12/2023	GEORGE T A&SARAMMA GEORGE	100,000.00
8439	KUMBAZH	LC I	013001000823	21/12/2023	GEORGE T A&SARAMMA GEORGE	100,000.00

8440	KUMBAZH	LC I	013001000825	01/01/2024	ANNAMMA GEORGE&SANTHOSH GEORGE	200,000.00
8441	KUMBAZH	LC I	013001000826	01/01/2024	THOMAS GEORGE&SAJAN GEORGE	200,000.00
8442	KUMBAZH	LC I	013001000827	01/01/2024	SHIBU GEORGE&GEORGE T A	100,000.00
8443	KUMBAZH	LC I	013001000828	03/01/2024	THOMAS T M&KUNJAMMA THOMAS	100,000.00
8444	KUMBAZH	LC I	013001000829	04/01/2024	GEORGE T A&SHIBU GEORGE	30,000.00
8445	KUMBAZH	LC I	013001000830	16/01/2024	GEORGE T A&SARAMMA GEORGE	100,000.00
8446	KUMBAZH	LC I	013001000833	22/01/2024	GEORGE C K	100,000.00
8447	KUMBAZH	LC I	013001000834	22/01/2024	CHACKO.P.THOMAS	200,000.00
8448	KUMBAZH	LC I	013001000835	01/02/2024	ANNAMMA GEORGE&THOMAS GEORGE	150,000.00
8449	KUMBAZH	LC I	013001000836	01/02/2024	THOMAS GEORGE&ANNAMMA GEORGE	150,000.00
8450	KUMBAZH	LC I	013001000837	02/02/2024	SHIBU GEORGE&SARAMMA GEORGE	100,000.00
8451	KUMBAZH	LC I	013001000839	13/02/2024	MARIYAMMA&JOHNS MATHEW	200,000.00
8452	KUMBAZH	LC I	013001000840	17/02/2024	PE MATHEW&LIZY MATHEW	50,000.00
8453	KUMBAZH	LC I	013001000841	28/02/2024	SANTHOSH KUMAR M S&SANDEEP KUMAR M	73,000.00
8454	KUMBAZH	LC I	013001000842	28/02/2024	PRINCE K PHILIP&THANKAMMA PHILIP	150,000.00
8455	KUMBAZH	LC I	013001000843	28/02/2024	PRINCE K PHILIP&THANKAMMA PHILIP	100,000.00
8456	KUMBAZH	LC I	013001000844	28/02/2024	THANKAMMA PHILIP	7,000.00
8457	KUMBAZH	LC I	013001000845	14/03/2024	THOMAS E I&PONNAMMA	200,000.00
8458	KUMBAZH	LC I	013003000001	04/03/2020	PE MATHEW&LIZY MATHEW	250,000.00
8459	KUMBAZH	LC II	013001000547	30/03/2022	SARAMMA GEORGE&	337,653.00
8460	KUMBAZH	LC II	013001000548	30/03/2022	GEORGE T A&	337,653.00
8461	KUMBAZH	LC II	013001000549	30/03/2022	GEORGE T A&	225,102.00
8462	KUMBAZH	LC II	013001000550	30/03/2022	GEORGE T A&	112,551.00
8463	KUMBAZH	LC II	013001000551	30/03/2022	SARAMMA GEORGE&	225,102.00
8464	KUMBAZH	LC II	013001000590	20/05/2022	JOHN C M&RACHEL JOHN	200,000.00
8465	KUMBAZH	LC II	013001000743	30/09/2022	DIVYA DIVAKARAN	5,000.00
8466	KUMBAZH	LC II	013001000787	05/11/2022	EPHRAIM DENZIL JOHN	500,000.00
8467	KUMBAZH	LC II	013001000806	19/11/2022	GEORGE THOMAS	115,000.00
8468	KUMBAZH	LC II	013001000808	21/11/2022	JINUMON GOVINDAN	5,000.00
8469	KUMBAZH	LC II	013001000814	29/11/2022	MATHEW M P	112,000.00
8470	KUMBAZH	LC II	013001000822	30/11/2022	ANNAMMA MATHAI	25,000.00
8471	KUMBAZH	LC II	013001000826	01/12/2022	MARY THOMAS&M.G.SKARIA	150,000.00
8472	KUMBAZH	LC II	013001000832	05/12/2022	VIMAL VIJAYAN	400,000.00
8473	KUMBAZH	LC II	013001000836	07/12/2022	JOLLY VARGHESE	63,591.00
8474	KUMBAZH	LC II	013001000839	07/12/2022	RATHEESH KUMAR R	11,255.00
8475	KUMBAZH	LC II	013001000850	14/12/2022	VINOD KUMAR V V	10,000.00
8476	KUMBAZH	LC II	013001000855	19/12/2022	MANJU P BABY	500,000.00
8477	KUMBAZH	LC II	013001000863	24/12/2022	MINI SUNNY	25,000.00
8478	KUMBAZH	LC II	013001000869	28/12/2022	ANU WILFRED	5,000.00
8479	KUMBAZH	LC II	013001000871	28/12/2022	KAMALAMMA	5,000.00
8480	KUMBAZH	LC II	013001000875	30/12/2022	GEORGE THOMAS	100,000.00
8481	KUMBAZH	LC II	013001000877	30/12/2022	BINU N JACOB	11,000.00
8482	KUMBAZH	LC II	013001000882	31/12/2022	ROSAMMA	10,000.00
8483	KUMBAZH	LC II	013001000883	02/01/2023	APARNA SURESH	10,000.00
8484	KUMBAZH	LC II	013001000894	03/01/2023	JOSHUA RAJESH MATHEW&SHERIN ANNI MA	126,064.00
8485	KUMBAZH	LC II	013001000903	29/12/2022	JACOB.C.E&JOEL C JACOB	285,152.00
8486	KUMBAZH	LC II	013001000904	29/12/2022	MARIAMMA JACOB&GEORGE C JACOB	285,152.00
8487	KUMBAZH	LC II	013001000905	03/01/2023	LIJIN ABLE GEORGE&GEORLY CHANDY	50,000.00
8488	KUMBAZH	LC II	013001000920	18/01/2023	GEORGE T A&SARAMMA GEORGE	63,032.00
8489	KUMBAZH	LC II	013001000921	19/01/2023	RENI THOMAS	126,057.00
8490	KUMBAZH	LC II	013001000924	24/01/2023	GEORGE C JACOB&MARIAMMA JACOB	285,000.00
8491	KUMBAZH	LC II	013001000925	24/01/2023	MARIAMMA JACOB&JACOB.C.E	285,000.00
8492	KUMBAZH	LC II	013001000937	06/02/2023	SAMSON JOHN&HONEY SAMSON	56,275.00
8493	KUMBAZH	LC II	013001000942	10/02/2023	JACOB.C.E&MARIAMMA JACOB	200,000.00
8494	KUMBAZH	LC II	013001000944	15/02/2023	NOBIKUTTY O ABRAHAM&ROSITTA P JOSEPH	150,000.00
8495	KUMBAZH	LC II	013001000948	17/02/2023	MATHEW M GEORGE	150,000.00
8496	KUMBAZH	LC II	013001000949	17/02/2023	JIZA M OOMMEN	30,000.00
8497	KUMBAZH	LC II	013001000952	20/02/2023	RAJAN T GEEVARGHESE&	242,008.00
8498	KUMBAZH	LC II	013001000955	27/02/2023	MATHEW OOMMEN&NOBY MATHEW	225,000.00
8499	KUMBAZH	LC II	013001000956	27/02/2023	VALSAMMA&MATHEWKUTTY C T	100,000.00
8500	KUMBAZH	LC II	013001000957	27/02/2023	NOBY MATHEW&MATHEWKUTTY C T	150,000.00

8501	KUMBAZH	LC II	013001000961	06/03/2023	PONNAMMA E C&SOBHANA K C	500,000.00
8502	KUMBAZH	LC II	013001000962	07/03/2023	ELSYKUTTY GEORGE&GEORGE A G	158,918.00
8503	KUMBAZH	LC II	013001000969	20/03/2023	ELSYKUTTY GEORGE&SIBY GEORGE	30,001.00
8504	KUMBAZH	LC II	013001000970	23/03/2023	NEBU GEORGE&GEORGE T A	337,653.00
8505	KUMBAZH	LC II	013001000971	27/03/2023	MANJU P BABY	250,000.00
8506	KUMBAZH	LC II	013001000972	28/03/2023	LEENA THOMAS&THOMASKUTTY C T	650,000.00
8507	KUMBAZH	LC II	013001000974	29/03/2023	ANNAMMA THOMAS	112,551.00
8508	KUMBAZH	LC II	013001000978	31/03/2023	SOSAMMA VARGHESE&	231,005.00
8509	KUMBAZH	LC II	013001000982	17/04/2023	C V VARGHESE	51,000.00
8510	KUMBAZH	LC II	013001000984	17/04/2023	SUSAMMA SAMKUTTY&SERAH ELZA JOMY	62,725.00
8511	KUMBAZH	LC II	013001000991	20/04/2023	SUSAMMA SAMKUTTY&SERAH ELZA JOMY	50,000.00
8512	KUMBAZH	LC II	013001000993	20/04/2023	MERCY JOHN&LIJU P JOHN	100,000.00
8513	KUMBAZH	LC II	013001000994	20/04/2023	MERCY JOHN	42,576.00
8514	KUMBAZH	LC II	013001000997	20/04/2023	MANU M NAIR	50,000.00
8515	KUMBAZH	LC II	013001001001	20/04/2023	SUNNY ANGADIYIL	50,000.00
8516	KUMBAZH	LC II	013001001003	20/04/2023	SUSAN CHACKO	10,000.00
8517	KUMBAZH	LC II	013001001004	20/04/2023	JERISH M ABRAHAM	10,000.00
8518	KUMBAZH	LC II	013001001006	21/04/2023	SUNU ACHANKUNJU	30,000.00
8519	KUMBAZH	LC II	013001001007	21/04/2023	RAJEEV KUMAR	20,000.00
8520	KUMBAZH	LC II	013001001008	21/04/2023	SUNITHA PAUL	50,000.00
8521	KUMBAZH	LC II	013001001009	21/04/2023	MARIAMMA CHERIAN	50,000.00
8522	KUMBAZH	LC II	013001001013	21/04/2023	C V VARGHESE	50,000.00
8523	KUMBAZH	LC II	013001001017	25/04/2023	MATHAI KOSHY	365,491.00
8524	KUMBAZH	LC II	013001001021	02/05/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	100,000.00
8525	KUMBAZH	LC II	013001001026	10/05/2023	JULIE JAMES	10,000.00
8526	KUMBAZH	LC II	013001001028	11/05/2023	RENSA THOMAS& THOMAS C K	125,452.00
8527	KUMBAZH	LC II	013001001029	11/05/2023	THOMAS C K&ELIZABATH GEORGE	100,000.00
8528	KUMBAZH	LC II	013001001041	19/05/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	100,000.00
8529	KUMBAZH	LC II	013001001044	19/05/2023	VALSAMMA PANIKUNNEL	10,000.00
8530	KUMBAZH	LC II	013001001046	19/05/2023	JEEMA JOSEPH	20,000.00
8531	KUMBAZH	LC II	013001001050	20/05/2023	RAJAN T GEEVARGHESE	100,000.00
8532	KUMBAZH	LC II	013001001051	22/05/2023	MATHEW M GEORGE	100,000.00
8533	KUMBAZH	LC II	013001001052	22/05/2023	GEORGE C JACOB&MARIAMMA JACOB	564,787.00
8534	KUMBAZH	LC II	013001001053	22/05/2023	JOEL C JACOB&JACOB.C.E	564,787.00
8535	KUMBAZH	LC II	013001001054	22/05/2023	MARIAMMA JACOB&GEORGE C JACOB	423,591.00
8536	KUMBAZH	LC II	013001001055	22/05/2023	JACOB.C.E&JOEL C JACOB	423,591.00
8537	KUMBAZH	LC II	013001001060	22/05/2023	C T YOHANAN	5,000.00
8538	KUMBAZH	LC II	013001001067	23/05/2023	PAUL JOHNSON&A K JOHNSON	500,000.00
8539	KUMBAZH	LC II	013001001068	23/05/2023	VALSAMMA PANIKUNNEL	10,000.00
8540	KUMBAZH	LC II	013001001074	24/05/2023	MERRY KUTTY JOHNSON&A K JOHNSON	500,000.00
8541	KUMBAZH	LC II	013001001075	25/05/2023	MERRY KUTTY JOHNSON&A K JOHNSON	125,000.00
8542	KUMBAZH	LC II	013001001076	30/05/2023	SAMUEL JOHNSON&A K JOHNSON	200,000.00
8543	KUMBAZH	LC II	013001001077	30/05/2023	SAMUEL JOHNSON&MERRY KUTTY JOHNSON	200,000.00
8544	KUMBAZH	LC II	013001001079	02/06/2023	ELSYKUTTY GEORGE&SIBY GEORGE	55,885.00
8545	KUMBAZH	LC II	013001001080	05/06/2023	THOMAS C K&ELIZABATH GEORGE	200,000.00
8546	KUMBAZH	LC II	013001001081	05/06/2023	MATHEWKUTTY C T&VALSAMMA	31,363.00
8547	KUMBAZH	LC II	013001001082	05/06/2023	LEBY VARGHESE&VALSAMMA	320,941.00
8548	KUMBAZH	LC II	013001001084	08/06/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	100,000.00
8549	KUMBAZH	LC II	013001001085	08/06/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	100,000.00
8550	KUMBAZH	LC II	013001001086	08/06/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	100,000.00
8551	KUMBAZH	LC II	013001001087	08/06/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	100,000.00
8552	KUMBAZH	LC II	013001001091	08/06/2023	K G SAMUEL	20,000.00
8553	KUMBAZH	LC II	013001001097	09/06/2023	SUSAN CHACKO	10,000.00
8554	KUMBAZH	LC II	013001001098	09/06/2023	LINU MOL ABRAHAM	300,000.00
8555	KUMBAZH	LC II	013001001099	09/06/2023	JOMON JOSEPH	10,000.00
8556	KUMBAZH	LC II	013001001100	09/06/2023	MERRY KUTTY JOHNSON&A K JOHNSON	100,000.00
8557	KUMBAZH	LC II	013001001104	09/06/2023	BINI SARA JACOB	5,000.00
8558	KUMBAZH	LC II	013001001105	09/06/2023	SINDHU JEGANNIVASAN	5,000.00
8559	KUMBAZH	LC II	013001001106	10/06/2023	SURESH KUMAR T V&SOBHANA K C	100,000.00
8560	KUMBAZH	LC II	013001001108	12/06/2023	SHEEJA MATHEW	17,174.00
8561	KUMBAZH	LC II	013001001112	12/06/2023	STEFFY ANGEL SUNNY	25,090.00

8562	KUMBAZH	LC II	013001001113	12/06/2023	STEFFY ANGEL SUNNY	62,725.00
8563	KUMBAZH	LC II	013001001116	13/06/2023	PRAVEEN G SATHYAN	10,000.00
8564	KUMBAZH	LC II	013001001117	13/06/2023	PRAVEEN G SATHYAN	25,000.00
8565	KUMBAZH	LC II	013001001122	17/06/2023	ANSA THOMAS& THOMAS C K	376,355.00
8566	KUMBAZH	LC II	013001001123	19/06/2023	JOSHUA RAJESH MATHEW&SHERIN ANNI MA	250,000.00
8567	KUMBAZH	LC II	013001001124	19/06/2023	JOSHUA RAJESH MATHEW&RACHELMATHEW	250,000.00
8568	KUMBAZH	LC II	013001001125	19/06/2023	ROHITH ROY	200,000.00
8569	KUMBAZH	LC II	013001001126	19/06/2023	ROHITH ROY	200,000.00
8570	KUMBAZH	LC II	013001001127	19/06/2023	ROHITH ROY	100,000.00
8571	KUMBAZH	LC II	013001001128	20/06/2023	GEORGE T A&SARAMMA GEORGE	141,197.00
8572	KUMBAZH	LC II	013001001129	20/06/2023	GEORGE T A&SHIBU GEORGE	211,795.00
8573	KUMBAZH	LC II	013001001131	29/06/2023	MATHEW M GEORGE	150,000.00
8574	KUMBAZH	LC II	013001001132	30/06/2023	SEENA ANN MATHEW&AJITHA SABU	70,598.00
8575	KUMBAZH	LC II	013001001133	30/06/2023	SHARON ANN SHYJU	52,020.00
8576	KUMBAZH	LC II	013001001134	30/06/2023	SARA MARY SHYJU	52,020.00
8577	KUMBAZH	LC II	013001001136	04/07/2023	CHINNAMMA RAJAN&ABHILASH RAJAN	313,629.00
8578	KUMBAZH	LC II	013001001137	04/07/2023	CHINNAMMA RAJAN&ABHILASH RAJAN	313,629.00
8579	KUMBAZH	LC II	013001001138	04/07/2023	CHINNAMMA RAJAN&ABHILASH RAJAN	265,958.00
8580	KUMBAZH	LC II	013001001139	06/07/2023	ELIZABATH GEORGE& THOMAS C K	178,864.00
8581	KUMBAZH	LC II	013001001140	06/07/2023	ELIZABATH GEORGE& THOMAS C K	178,864.00
8582	KUMBAZH	LC II	013001001141	06/07/2023	STANLY P THOMAS	100,000.00
8583	KUMBAZH	LC II	013001001145	10/07/2023	ANNAMMA	100,000.00
8584	KUMBAZH	LC II	013001001147	11/07/2023	SUNNY ANGADIYIL	25,000.00
8585	KUMBAZH	LC II	013001001150	11/07/2023	DAISY PHILIP	140,000.00
8586	KUMBAZH	LC II	013001001151	11/07/2023	GINU MATHEW	15,000.00
8587	KUMBAZH	LC II	013001001153	11/07/2023	LEKHA JAYAN	55,731.00
8588	KUMBAZH	LC II	013001001154	12/07/2023	LEBY VARGHESE&NEBU MATHEW	20,000.00
8589	KUMBAZH	LC II	013001001155	12/07/2023	NEBU MATHEW&LEBY VARGHESE	20,000.00
8590	KUMBAZH	LC II	013001001156	12/07/2023	LEBY VARGHESE&NEBU MATHEW	20,000.00
8591	KUMBAZH	LC II	013001001157	12/07/2023	NEBU MATHEW&LEBY VARGHESE	20,000.00
8592	KUMBAZH	LC II	013001001158	12/07/2023	LEBY VARGHESE&NEBU MATHEW	20,000.00
8593	KUMBAZH	LC II	013001001160	13/07/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	50,000.00
8594	KUMBAZH	LC II	013001001171	19/07/2023	SHINEY C VARGHESE	5,000.00
8595	KUMBAZH	LC II	013001001174	19/07/2023	BEENA MOL K J	15,000.00
8596	KUMBAZH	LC II	013001001175	19/07/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	150,000.00
8597	KUMBAZH	LC II	013001001177	19/07/2023	SOSAMMA JOHN	300,000.00
8598	KUMBAZH	LC II	013001001178	20/07/2023	SOSAMMA JOHN&JAITHA TIBY	100,000.00
8599	KUMBAZH	LC II	013001001183	27/07/2023	SAJITHA MANOJ	10,197.00
8600	KUMBAZH	LC II	013001001184	27/07/2023	THOMAS C K&ELIZABATH GEORGE	100,000.00
8601	KUMBAZH	LC II	013001001185	27/07/2023	T G SAMUEL	50,000.00
8602	KUMBAZH	LC II	013001001186	01/08/2023	O S SKARIAH	100,000.00
8603	KUMBAZH	LC II	013001001187	03/08/2023	RENSA THOMAS& THOMAS C K	112,551.00
8604	KUMBAZH	LC II	013001001188	04/08/2023	RENI A THOMAS	100,000.00
8605	KUMBAZH	LC II	013001001194	11/08/2023	K M SAMUELKUTTY	100,000.00
8606	KUMBAZH	LC II	013001001195	12/08/2023	DINI DIVAKARAN	10,000.00
8607	KUMBAZH	LC II	013001001196	12/08/2023	BEENA R	20,000.00
8608	KUMBAZH	LC II	013001001197	12/08/2023	GINU MATHEW	5,000.00
8609	KUMBAZH	LC II	013001001198	12/08/2023	JOY C V	15,000.00
8610	KUMBAZH	LC II	013001001199	12/08/2023	NOBLE JAMES	10,000.00
8611	KUMBAZH	LC II	013001001201	18/08/2023	ANU JOY	50,000.00
8612	KUMBAZH	LC II	013001001202	18/08/2023	ANU JOY	100,000.00
8613	KUMBAZH	LC II	013001001206	19/08/2023	JOMOL JOHNY	5,000.00
8614	KUMBAZH	LC II	013001001207	19/08/2023	JISSA JAMES	10,000.00
8615	KUMBAZH	LC II	013001001208	19/08/2023	MOLY THOMAS	25,000.00
8616	KUMBAZH	LC II	013001001213	21/08/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	50,000.00
8617	KUMBAZH	LC II	013001001214	22/08/2023	BIJUMON V G&SONIA G SATHYAN	40,000.00
8618	KUMBAZH	LC II	013001001215	22/08/2023	MATHEWKUTTY C T&VALSAMMA	100,000.00
8619	KUMBAZH	LC II	013001001221	23/08/2023	MUNJANATTU GEORGE SAMUEL	100,000.00
8620	KUMBAZH	LC II	013001001223	24/08/2023	RAJAN T GEEVARGHESE	355,830.00
8621	KUMBAZH	LC II	013001001224	24/08/2023	THOMAS C K&ELIZABATH GEORGE	200,000.00
8622	KUMBAZH	LC II	013001001225	24/08/2023	ELIZABATH GEORGE& THOMAS C K	158,918.00

8623	KUMBAZH	LC II	013001001226	04/09/2023	P J PHILIP&ALEYAMMA PHILIP	200,000.00
8624	KUMBAZH	LC II	013001001227	05/09/2023	JOMY MATHEW&SHEENU MARY SAM	56,275.00
8625	KUMBAZH	LC II	013001001228	05/09/2023	MUNJANATTU GEORGE SAMUEL	200,000.00
8626	KUMBAZH	LC II	013001001229	06/09/2023	THOMAS C K&ELIZABATH GEORGE	200,000.00
8627	KUMBAZH	LC II	013001001233	07/09/2023	ROSAMMA	5,000.00
8628	KUMBAZH	LC II	013001001235	07/09/2023	SHIJU P OOMMEN	50,000.00
8629	KUMBAZH	LC II	013001001236	07/09/2023	K M SAMUELKUTTY	50,000.00
8630	KUMBAZH	LC II	013001001237	08/09/2023	SIJI VARGHESE	100,000.00
8631	KUMBAZH	LC II	013001001238	08/09/2023	HANNA A K	22,510.00
8632	KUMBAZH	LC II	013001001239	08/09/2023	JAISON TOM JACOB	112,551.00
8633	KUMBAZH	LC II	013001001244	12/09/2023	ANNAMMA THOMAS	337,653.00
8634	KUMBAZH	LC II	013001001251	14/09/2023	VARGHESE O C&SABI WILSON	50,000.00
8635	KUMBAZH	LC II	013001001252	19/09/2023	DAISY PHILIP	50,000.00
8636	KUMBAZH	LC II	013001001253	21/09/2023	SUSAN CHACKO	11,255.00
8637	KUMBAZH	LC II	013001001254	25/09/2023	RENSA THOMAS&ELIZABATH GEORGE	100,000.00
8638	KUMBAZH	LC II	013001001255	25/09/2023	RENSA THOMAS&ELIZABATH GEORGE	100,000.00
8639	KUMBAZH	LC II	013001001262	27/09/2023	MATHEWKUTTY C T&NOBY MATHEW	100,000.00
8640	KUMBAZH	LC II	013001001263	27/09/2023	MATHEWKUTTY C T&NOBY MATHEW	100,000.00
8641	KUMBAZH	LC II	013001001264	27/09/2023	P S MATHEW&SHYBI JOHN	100,000.00
8642	KUMBAZH	LC II	013001001265	27/09/2023	P S MATHEW&SHYBI JOHN	100,000.00
8643	KUMBAZH	LC II	013001001266	27/09/2023	P S MATHEW&SHYBI JOHN	100,000.00
8644	KUMBAZH	LC II	013001001269	28/09/2023	LIBIN THOMAS&THOMAS MATHEW	112,000.00
8645	KUMBAZH	LC II	013001001271	03/10/2023	SUMATHI M P	112,551.00
8646	KUMBAZH	LC II	013001001272	03/10/2023	UDAYABHANU K N	56,275.00
8647	KUMBAZH	LC II	013001001277	06/10/2023	A K JOHNSON&PAUL JOHNSON	150,000.00
8648	KUMBAZH	LC II	013001001278	06/10/2023	A K JOHNSON&PAUL JOHNSON	150,000.00
8649	KUMBAZH	LC II	013001001279	06/10/2023	A K JOHNSON&PAUL JOHNSON	150,000.00
8650	KUMBAZH	LC II	013001001280	06/10/2023	A K JOHNSON&PAUL JOHNSON	150,000.00
8651	KUMBAZH	LC II	013001001281	06/10/2023	A K JOHNSON&PAUL JOHNSON	100,000.00
8652	KUMBAZH	LC II	013001001285	09/10/2023	GEORGE T A	20,000.00
8653	KUMBAZH	LC II	013001001286	09/10/2023	GEORGE T A	20,000.00
8654	KUMBAZH	LC II	013001001287	09/10/2023	GEORGE T A	10,000.00
8655	KUMBAZH	LC II	013001001289	11/10/2023	NISHA ALEX	11,255.00
8656	KUMBAZH	LC II	013001001291	13/10/2023	RAICHEL SUJA JAYAN	10,000.00
8657	KUMBAZH	LC II	013001001292	14/10/2023	SURESH KUMAR T V&SOBHANA K C	108,826.00
8658	KUMBAZH	LC II	013001001294	17/10/2023	MATHEW K T&BINOD MATHEW	100,000.00
8659	KUMBAZH	LC II	013001001295	20/10/2023	MARIAMMA JACOB&JACOB.C.E	200,000.00
8660	KUMBAZH	LC II	013001001296	20/10/2023	JACOB.C.E&MARIAMMA JACOB	112,000.00
8661	KUMBAZH	LC II	013001001297	20/10/2023	GEETHA MATHEW	100,000.00
8662	KUMBAZH	LC II	013001001298	20/10/2023	MUNJANATTU GEORGE SAMUEL	200,000.00
8663	KUMBAZH	LC II	013001001299	20/10/2023	MATHEWKUTTY C T&VALSAMMA	78,023.00
8664	KUMBAZH	LC II	013001001300	20/10/2023	MATHEW OOMMEN&	191,337.00
8665	KUMBAZH	LC II	013001001301	21/10/2023	MUNJANATTU GEORGE SAMUEL	200,000.00
8666	KUMBAZH	LC II	013001001302	24/10/2023	MATHEW K T&BINOD MATHEW	100,000.00
8667	KUMBAZH	LC II	013001001303	25/10/2023	NOBIKUTTY O ABRAHAM&ROSITTA P JOSEPH	300,000.00
8668	KUMBAZH	LC II	013001001304	25/10/2023	MANU M NAIR	30,000.00
8669	KUMBAZH	LC II	013001001306	25/10/2023	ANSA THOMAS& THOMAS C K	158,918.00
8670	KUMBAZH	LC II	013001001307	26/10/2023	SHEEJA ISMAIL	126,677.00
8671	KUMBAZH	LC II	013001001319	01/11/2023	MATHEW C P	175,458.00
8672	KUMBAZH	LC II	013001001321	03/11/2023	ARYA MADHU	10,000.00
8673	KUMBAZH	LC II	013001001323	04/11/2023	THOMAS P VARGHESE	34,142.00
8674	KUMBAZH	LC II	013001001325	07/11/2023	MARY JOHN THOMAS&JOHN THOMAS	350,853.00
8675	KUMBAZH	LC II	013001001328	11/11/2023	SHEEJU G SAM&GOLDEENA PHILIPSON	50,000.00
8676	KUMBAZH	LC II	013001001334	18/11/2023	THOMAS C K&ELIZABATH GEORGE	100,000.00
8677	KUMBAZH	LC II	013001001336	28/11/2023	JOHNSON MATHEW	42,551.00
8678	KUMBAZH	LC II	013001001337	28/11/2023	GEORGE THOMAS	93,806.00
8679	KUMBAZH	LC II	013001001340	29/11/2023	THOMAS C K&ELIZABATH GEORGE	200,000.00
8680	KUMBAZH	LC II	013001001345	05/12/2023	JOHNSON P J	20,000.00
8681	KUMBAZH	LC II	013001001348	05/12/2023	ROSAMMA	5,058.00
8682	KUMBAZH	LC II	013001001353	06/12/2023	NEBU GEORGE&GEORGE T A	337,653.00
8683	KUMBAZH	LC II	013001001354	07/12/2023	KURIAN MATHEW&LAILA ANNIE KURIAN	200,000.00

8684	KUMBAZH	LC II	013001001363	20/12/2023	MARYKUTTY MATHEW&MATHEW OOMMEN	175,000.00
8685	KUMBAZH	LC II	013001001364	20/12/2023	MATHEW OOMMEN&NOBY MATHEW	28,138.00
8686	KUMBAZH	LC II	013001001365	20/12/2023	MATHEW OOMMEN&MARYKUTTY MATHEW	175,000.00
8687	KUMBAZH	LC II	013001001366	20/12/2023	NIKHIL RAJ	5,000.00
8688	KUMBAZH	LC II	013001001368	21/12/2023	ARYA MADHU	10,455.00
8689	KUMBAZH	LC II	013001001369	21/12/2023	ROBERT GEORGE	15,296.00
8690	KUMBAZH	LC II	013001001370	21/12/2023	ELSYKUTTY GEORGE&SIBY GEORGE	45,020.00
8691	KUMBAZH	LC II	013001001371	21/12/2023	ELSYKUTTY GEORGE&SIBY GEORGE	25,335.00
8692	KUMBAZH	LC II	013001001372	21/12/2023	ELSYKUTTY GEORGE&SIBY GEORGE	85,131.00
8693	KUMBAZH	LC II	013001001374	01/01/2024	NOBY MATHEW&MATHEWKUTTY C T	113,000.00
8694	KUMBAZH	LC II	013001001375	01/01/2024	VALSAMMA&MATHEWKUTTY C T	113,000.00
8695	KUMBAZH	LC II	013001001376	01/01/2024	MATHEWKUTTY C T&VALSAMMA	113,000.00
8696	KUMBAZH	LC II	013001001378	03/01/2024	SOSAMMA JOHN	66,000.00
8697	KUMBAZH	LC II	013001001379	03/01/2024	SOSAMMA JOHN	34,000.00
8698	KUMBAZH	LC II	013001001381	03/01/2024	RENSA THOMAS& THOMAS C K	160,471.00
8699	KUMBAZH	LC II	013001001385	05/01/2024	GEORGE C JACOB&MARIAMMA JACOB	327,000.00
8700	KUMBAZH	LC II	013001001386	06/01/2024	ANIL KUMAR	40,000.00
8701	KUMBAZH	LC II	013001001387	06/01/2024	USHA SUDARSANAN	112,551.00
8702	KUMBAZH	LC II	013001001396	18/01/2024	SREELATHA	393,928.00
8703	KUMBAZH	LC II	013001001397	22/01/2024	SEBASTIAN MATHEW	7,000.00
8704	KUMBAZH	LC II	013001001398	22/01/2024	ANCY ANN VARUGHESE	7,000.00
8705	KUMBAZH	LC II	013001001399	22/01/2024	ANNAMMA	100,000.00
8706	KUMBAZH	LC II	013001001402	31/01/2024	SUSAMMA SAMKUTTY	50,000.00
8707	KUMBAZH	LC II	013001001403	31/01/2024	SUSAMMA SAMKUTTY	50,000.00
8708	KUMBAZH	LC II	013001001404	31/01/2024	SUSAMMA SAMKUTTY	50,000.00
8709	KUMBAZH	LC II	013001001405	31/01/2024	SUSAMMA SAMKUTTY	50,000.00
8710	KUMBAZH	LC II	013001001407	07/02/2024	THANKAMMA PHILIP	28,000.00
8711	KUMBAZH	LC II	013001001410	09/02/2024	THANKAMMA PHILIP	15,000.00
8712	KUMBAZH	LC II	013001001412	13/02/2024	THOMAS C K&ELIZABATH GEORGE	200,000.00
8713	KUMBAZH	LC II	013001001413	13/02/2024	THOMAS C K&ELIZABATH GEORGE	337,653.00
8714	KUMBAZH	LC II	013001001414	19/02/2024	GEORGE T A&SARAMMA GEORGE	352,992.00
8715	KUMBAZH	LC II	013001001415	21/02/2024	JOEL C JACOB&JACOB.C.E	217,467.00
8716	KUMBAZH	LC II	013001001416	21/02/2024	THOMAS C K	25,102.00
8717	KUMBAZH	LC II	013001001417	21/02/2024	ANCY ANN VARUGHESE	10,000.00
8718	KUMBAZH	LC II	013001001418	21/02/2024	ANCY ANN VARUGHESE	7,500.00
8719	KUMBAZH	LC II	013001001419	23/02/2024	SARAMMA GEORGE&GEORGE T A	380,031.00
8720	KUMBAZH	LC II	013001001421	28/02/2024	THANKAMMA PHILIP	10,000.00
8721	KUMBAZH	LC II	013001001431	07/03/2024	PRINCE K PHILIP	20,000.00
8722	KUMBAZH	LC II	013001001432	07/03/2024	PRINCE K PHILIP	20,000.00
8723	KUMBAZH	LC II	013001001433	07/03/2024	PRINCE K PHILIP	17,000.00
8724	KUMBAZH	LC II	013001001434	07/03/2024	THANKAMMA PHILIP	21,299.00
8725	KUMBAZH	LC II	013001001435	14/03/2024	THOMAS E I	6,253.00
8726	KUMBAZH	LC II	013001001436	14/03/2024	ARUN JOSE	5,000.00
8727	KUMBAZH	LC II	013001001437	14/03/2024	TIJO THOMAS	5,000.00
8728	KUMBAZH	LC II	013001001440	21/03/2024	MANU M B	113,098.00
8729	KUMBAZH	LC II	013001001441	26/03/2024	NALINI M P	15,500.00
8730	KUMBAZH	LC II	013001001442	02/04/2024	SRUTHY JOSE	7,000.00
8731	KUMBAZH	LC II	013001001447	21/05/2024	BEENA	51,431.00
8732	KUMBAZH	LC II	013001001450	24/05/2024	THANKAMMA PHILIP	13,126.00
8733	KUMBAZH	LC II	013002000002	19/05/2021	SANOJ DANIAL&VINI SANOJ	50,000.00
8734	KUMBAZH	LC II	013002000004	31/05/2021	SNEHA ELIZABETH KOSHY	10,000.00
8735	KUMBAZH	LC II	013002000005	25/10/2022	STEPHY SUNIL	500,000.00
8736	KUMBAZH	LC II	013002000006	07/01/2023	JINCY CHERIAN&CHACKO ABRAHAM	100,000.00
8737	KUMBAZH	LC II	013002000007	17/02/2023	MANU M NAIR	200,000.00
8738	KUMBAZH	LC II	013002000008	24/03/2023	TESSA BIJU&BIJU ANTONY	250,000.00
8739	KUMBAZH	LC II	013002000009	24/03/2023	TESSA BIJU&BIJU ANTONY	250,000.00
8740	KUMBAZH	LC II	013002000010	24/03/2023	TESSA BIJU&BIJU ANTONY	250,000.00
8741	KUMBAZH	LC II	013002000011	24/03/2023	TESSA BIJU&BIJU ANTONY	250,000.00
8742	KUMBAZH	LC II	013002000012	27/03/2023	ALEX DENNY WILLIAMS	300,000.00
8743	KUMBAZH	LC II	013002000013	25/05/2023	GEO CHERIAN JOSEPH&CHERIAN JOSEPH	200,000.00
8744	KUMBAZH	LC II	013002000014	25/05/2023	JIGI JOSEPH&CHERIAN JOSEPH	300,000.00

8745	KUMBAZH	LC II	013003000001	03/07/2017	MATHEWKUTTY C T&VALSAMMA	75,000.00
8746	KUMBAZH	LC II	013003000002	20/06/2018	ANTONY JOSEPH&BIJU ANTONY	250,000.00
8747	KUMBAZH	LC II	013003000003	20/06/2018	ANTONY JOSEPH&BIJU ANTONY	250,000.00
8748	KUMILY	LC I	129001000015	26/10/2023	JIJY ABRAHAM	100,000.00
8749	KUMILY	LC I	129001000017	01/02/2024	JOHN MATHEW P M	100,000.00
8750	KUMILY	LC I	129001000018	14/02/2024	JIJY ABRAHAM	100,000.00
8751	KUMILY	LC II	129001000002	23/01/2023	SASIDHARAN K R	50,001.00
8752	KUMILY	LC II	129001000004	01/02/2023	VARGHESE V C	50,000.00
8753	KUMILY	LC II	129001000017	19/04/2023	ELIYAMMA	25,000.00
8754	KUMILY	LC II	129001000018	19/04/2023	ELIYAMMA	25,000.00
8755	KUMILY	LC II	129001000020	12/05/2023	SHINY JOSEPH	100,000.00
8756	KUMILY	LC II	129001000027	26/06/2023	SUNNY MATHEW	25,493.00
8757	KUMILY	LC II	129001000028	26/06/2023	SUNNY MATHEW	25,493.00
8758	KUMILY	LC II	129001000029	19/07/2023	DON BOSCO MENDEZ	50,000.00
8759	KUMILY	LC II	129001000030	24/07/2023	JOHN P JACOB	350,000.00
8760	KUMILY	LC II	129001000031	28/07/2023	JOHN P JACOB	100,000.00
8761	KUMILY	LC II	129001000032	01/08/2023	LINCY JOHN	100,000.00
8762	KUMILY	LC II	129001000034	10/08/2023	LINCY JOHN	175,000.00
8763	KUMILY	LC II	129001000037	19/08/2023	LISSAMMA	100,000.00
8764	KUMILY	LC II	129001000038	21/08/2023	LEO E MATHEW	100,000.00
8765	KUMILY	LC II	129001000040	23/08/2023	ANSU JOHN	25,000.00
8766	KUMILY	LC II	129001000041	23/08/2023	ANSU JOHN	25,000.00
8767	KUMILY	LC II	129001000043	15/09/2023	ALEKUTTY	100,000.00
8768	KUMILY	LC II	129001000044	18/09/2023	BLESSY SANAL	100,000.00
8769	KUMILY	LC II	129001000046	19/10/2023	LISSAMMA	100,000.00
8770	KUMILY	LC II	129001000047	21/10/2023	JOHN P JACOB	200,000.00
8771	KUMILY	LC II	129001000048	27/10/2023	BONY BIJU	25,000.00
8772	KUMILY	LC II	129001000051	08/11/2023	RARICHAN MS	5,000.00
8773	KUMILY	LC II	129001000052	09/11/2023	BONY BIJU	25,000.00
8774	KUMILY	LC II	129001000053	15/12/2023	JOHN P JACOB	100,000.00
8775	KUMILY	LC II	129001000054	23/01/2024	SHINY JOSEPH	150,000.00
8776	KUMILY	LC II	129001000057	26/02/2024	LINCY JOHN	25,000.00
8777	KUMILY	LC II	129001000059	30/03/2024	LINCY JOHN	56,549.00
8778	KUMILY	LC II	129001000060	30/03/2024	JOHN P JACOB	50,000.00
8779	KUMILY	LC II	129001000061	05/04/2024	THANKACHAN JACOB	27,179.00
8780	KUNDARA	LC I	071001000044	21/03/2022	SOOSANNAMMA P	200,000.00
8781	KUNDARA	LC I	071001000049	02/06/2022	ABRAHAM THARIYAN	500,000.00
8782	KUNDARA	LC I	071001000050	13/06/2022	SALIMOLE K M	300,000.00
8783	KUNDARA	LC I	071001000069	27/02/2023	JOHNSON K	350,000.00
8784	KUNDARA	LC I	071001000072	28/03/2023	SALIMOLE K M	200,000.00
8785	KUNDARA	LC I	071001000074	13/04/2023	ANCY JOHN	200,000.00
8786	KUNDARA	LC I	071001000076	15/05/2023	SALIMOLE K M	800,000.00
8787	KUNDARA	LC I	071001000078	22/05/2023	ABRAHAM THARIYAN	100,000.00
8788	KUNDARA	LC I	071001000080	15/06/2023	LIJI THOMAS	110,000.00
8789	KUNDARA	LC I	071001000081	21/06/2023	SAVIOUR ANTONY	100,000.00
8790	KUNDARA	LC I	071001000082	06/07/2023	SOOSANNAMMA P	150,000.00
8791	KUNDARA	LC I	071001000083	10/07/2023	ABRAHAM JOY KUTTY	100,000.00
8792	KUNDARA	LC I	071001000084	20/07/2023	ABIN ALEX	300,000.00
8793	KUNDARA	LC I	071001000085	11/08/2023	ANNAMMA JOY	500,000.00
8794	KUNDARA	LC I	071001000086	14/08/2023	ABRAHAM THARIYAN	500,000.00
8795	KUNDARA	LC I	071001000087	18/08/2023	THOMAS MATHEN	200,000.00
8796	KUNDARA	LC I	071001000089	23/08/2023	GEEVARGHESE M	250,000.00
8797	KUNDARA	LC I	071001000090	25/08/2023	ABRAHAM THARIYAN	500,000.00
8798	KUNDARA	LC I	071001000091	31/08/2023	JOY KUNJUKUNJU	525,000.00
8799	KUNDARA	LC I	071001000092	31/08/2023	JOY KUNJUKUNJU	525,000.00
8800	KUNDARA	LC I	071001000093	22/09/2023	KUNJUMOLE CHACKO	150,000.00
8801	KUNDARA	LC I	071001000095	22/09/2023	JOY KUNJUKUNJU	500,000.00
8802	KUNDARA	LC I	071001000096	22/09/2023	JOY KUNJUKUNJU	500,000.00
8803	KUNDARA	LC I	071001000097	23/09/2023	KUNJUMOLE CHACKO	100,000.00
8804	KUNDARA	LC I	071001000098	13/10/2023	JACOB KOSHY	500,000.00
8805	KUNDARA	LC I	071001000099	07/11/2023	SOOSANNAMMA P	50,000.00

8806	KUNDARA	LC I	071001000100	01/12/2023	SHARON MARIYAM JOY	500,000.00
8807	KUNDARA	LC I	071001000101	01/12/2023	SHARON MARIYAM JOY	500,000.00
8808	KUNDARA	LC I	071001000102	06/12/2023	SHARON MARIYAM JOY	500,000.00
8809	KUNDARA	LC I	071001000103	06/12/2023	SHARON MARIYAM JOY	500,000.00
8810	KUNDARA	LC I	071001000104	06/12/2023	SHARON MARIYAM JOY	500,000.00
8811	KUNDARA	LC I	071001000105	14/12/2023	THANKAMMA YOHANNAN	100,000.00
8812	KUNDARA	LC I	071001000106	15/01/2024	OMANA GEEVARGHESE	100,000.00
8813	KUNDARA	LC I	071001000107	15/01/2024	OMANA GEEVARGHESE	100,000.00
8814	KUNDARA	LC I	071001000108	01/02/2024	GEEVARGHESE M	100,000.00
8815	KUNDARA	LC I	071001000109	10/02/2024	SMITA SARA MANOJ	500,000.00
8816	KUNDARA	LC I	071001000112	20/02/2024	SOOSANNAMMA P	500,000.00
8817	KUNDARA	LC I	071001000113	20/02/2024	MANOJ THOMAS PANICKER	500,000.00
8818	KUNDARA	LC I	071001000114	21/03/2024	SALIMOLE K M	225,000.00
8819	KUNDARA	LC I	071001000115	21/03/2024	ABRAHAM THARIYAN	375,000.00
8820	KUNDARA	LC II	071001000097	18/03/2022	OMANA GEEVARGHESE	200,000.00
8821	KUNDARA	LC II	071001000121	13/07/2022	SIJU GEEVARGHESE	300,000.00
8822	KUNDARA	LC II	071001000203	04/03/2023	SARADA C	90,000.00
8823	KUNDARA	LC II	071001000213	20/03/2023	ABIN ALEX	450,000.00
8824	KUNDARA	LC II	071001000216	24/03/2023	BINISH MATHEW	100,000.00
8825	KUNDARA	LC II	071001000217	28/03/2023	SUSAN RENU	325,000.00
8826	KUNDARA	LC II	071001000218	05/04/2023	VALSAMMA ACHENKUNJU	400,000.00
8827	KUNDARA	LC II	071001000219	05/04/2023	VALSAMMA ACHENKUNJU	400,000.00
8828	KUNDARA	LC II	071001000220	05/04/2023	VALSAMMA ACHENKUNJU	91,000.00
8829	KUNDARA	LC II	071001000223	28/04/2023	STEPHY G PANICKER	5,000.00
8830	KUNDARA	LC II	071001000225	15/05/2023	VALSAMMA ACHENKUNJU	1,136,476.00
8831	KUNDARA	LC II	071001000226	15/05/2023	VALSAMMA ACHENKUNJU	1,136,476.00
8832	KUNDARA	LC II	071001000227	15/05/2023	GEEVARGHESE PANICKER	200,000.00
8833	KUNDARA	LC II	071001000229	23/05/2023	STEPHY G PANICKER	100,000.00
8834	KUNDARA	LC II	071001000230	24/05/2023	MEBIN M	10,000.00
8835	KUNDARA	LC II	071001000231	29/05/2023	JESSY K J	55,731.00
8836	KUNDARA	LC II	071001000232	29/05/2023	STEPHY G PANICKER	50,000.00
8837	KUNDARA	LC II	071001000233	29/05/2023	BINISH MATHEW	10,000.00
8838	KUNDARA	LC II	071001000236	12/06/2023	TOMCY SHAW	10,000.00
8839	KUNDARA	LC II	071001000238	15/06/2023	STEPHY G PANICKER	15,000.00
8840	KUNDARA	LC II	071001000239	15/06/2023	MABEL G PANICKER	25,000.00
8841	KUNDARA	LC II	071001000240	16/06/2023	MANJU B	20,000.00
8842	KUNDARA	LC II	071001000241	16/06/2023	MANJU B	14,250.00
8843	KUNDARA	LC II	071001000243	21/06/2023	SUSAN RENU	75,000.00
8844	KUNDARA	LC II	071001000244	21/06/2023	JESSY K J	111,462.00
8845	KUNDARA	LC II	071001000245	27/06/2023	LILLYKUTTY THOMAS	250,000.00
8846	KUNDARA	LC II	071001000246	01/07/2023	LILLYKUTTY THOMAS	45,000.00
8847	KUNDARA	LC II	071001000250	01/07/2023	ANU K RAJAN	5,000.00
8848	KUNDARA	LC II	071001000251	01/07/2023	LOVIS	100,000.00
8849	KUNDARA	LC II	071001000253	07/07/2023	JESSY K J	50,000.00
8850	KUNDARA	LC II	071001000254	07/07/2023	VEENA S	25,000.00
8851	KUNDARA	LC II	071001000255	07/07/2023	VEENA S	25,000.00
8852	KUNDARA	LC II	071001000256	11/07/2023	VALSAMMA ACHENKUNJU	250,000.00
8853	KUNDARA	LC II	071001000258	22/07/2023	JOSY JACOB	20,000.00
8854	KUNDARA	LC II	071001000260	08/08/2023	BINNY P YOHANNAN	80,000.00
8855	KUNDARA	LC II	071001000263	23/08/2023	GEEVARGHESE PANICKER	100,000.00
8856	KUNDARA	LC II	071001000267	04/09/2023	JOSY JACOB	10,000.00
8857	KUNDARA	LC II	071001000268	04/09/2023	JOSY JACOB	16,000.00
8858	KUNDARA	LC II	071001000269	05/09/2023	ASHA DANIEL	15,000.00
8859	KUNDARA	LC II	071001000271	14/09/2023	SHEELA L PANICKER	30,000.00
8860	KUNDARA	LC II	071001000272	14/09/2023	SHEELA L PANICKER	30,000.00
8861	KUNDARA	LC II	071001000273	15/09/2023	THANKAMMA YOHANNAN	50,000.00
8862	KUNDARA	LC II	071001000274	16/09/2023	JESSY K J	100,000.00
8863	KUNDARA	LC II	071001000275	18/09/2023	ASHA DANIEL	20,000.00
8864	KUNDARA	LC II	071001000276	19/09/2023	SARADA C	28,138.00
8865	KUNDARA	LC II	071001000278	23/09/2023	SUSAN CHACKO	207,000.00
8866	KUNDARA	LC II	071001000279	25/09/2023	THANKAMMA YOHANNAN	56,275.00

8867	KUNDARA	LC II	071001000280	25/09/2023	LILLYKUTTY THOMAS	100,000.00
8868	KUNDARA	LC II	071001000282	05/10/2023	YOHANNAN M	100,000.00
8869	KUNDARA	LC II	071001000283	10/10/2023	JOSY JACOB	30,000.00
8870	KUNDARA	LC II	071001000284	13/10/2023	JESSY K J	150,000.00
8871	KUNDARA	LC II	071001000285	13/10/2023	JESSY K J	150,000.00
8872	KUNDARA	LC II	071001000286	14/10/2023	AMBILI K	20,000.00
8873	KUNDARA	LC II	071001000287	14/10/2023	AMBILI K	20,000.00
8874	KUNDARA	LC II	071001000288	19/10/2023	SUSAN RENU	150,000.00
8875	KUNDARA	LC II	071001000289	25/10/2023	C JACOB	20,000.00
8876	KUNDARA	LC II	071001000291	31/10/2023	SUSAN RENU	50,000.00
8877	KUNDARA	LC II	071001000292	31/10/2023	SUSAN RENU	100,000.00
8878	KUNDARA	LC II	071001000293	09/11/2023	SUSAN RENU	75,000.00
8879	KUNDARA	LC II	071001000294	10/11/2023	SAVIOUR ANTONY	20,000.00
8880	KUNDARA	LC II	071001000295	01/12/2023	SHARON MARIYAM JOY	271,825.00
8881	KUNDARA	LC II	071001000296	06/12/2023	SHARON MARIYAM JOY	204,714.00
8882	KUNDARA	LC II	071001000297	06/12/2023	AMBILI K	7,000.00
8883	KUNDARA	LC II	071001000298	06/12/2023	ROSAMMA THOMAS	100,000.00
8884	KUNDARA	LC II	071001000299	06/12/2023	ROSAMMA THOMAS	20,000.00
8885	KUNDARA	LC II	071001000300	06/12/2023	G THOMAS PANICKER	100,000.00
8886	KUNDARA	LC II	071001000301	07/12/2023	SUSAN CHACKO	200,000.00
8887	KUNDARA	LC II	071001000302	07/12/2023	SUSAN CHACKO	200,000.00
8888	KUNDARA	LC II	071001000304	11/12/2023	BIJO MATHEW	20,000.00
8889	KUNDARA	LC II	071001000306	22/12/2023	RENU PHILIP	300,000.00
8890	KUNDARA	LC II	071001000307	22/12/2023	RENU PHILIP	300,000.00
8891	KUNDARA	LC II	071001000308	22/12/2023	ROSAMMA THOMAS	100,000.00
8892	KUNDARA	LC II	071001000309	27/12/2023	VINOD THOMAS PANICKER	200,000.00
8893	KUNDARA	LC II	071001000310	27/12/2023	VINOD THOMAS PANICKER	25,000.00
8894	KUNDARA	LC II	071001000313	28/12/2023	SUSAN VARGHESRE	100,000.00
8895	KUNDARA	LC II	071001000314	28/12/2023	ANN RAICHEL JOSE	100,000.00
8896	KUNDARA	LC II	071001000315	01/01/2024	GEEVARGHESE PANICKER	200,000.00
8897	KUNDARA	LC II	071001000318	12/01/2024	ASHA VARGHESE	5,000.00
8898	KUNDARA	LC II	071001000320	19/01/2024	SAVIOUR ANTONY	30,000.00
8899	KUNDARA	LC II	071001000321	19/01/2024	SAVIOUR ANTONY	20,000.00
8900	KUNDARA	LC II	071001000322	24/01/2024	SNEHA SIJU	150,000.00
8901	KUNDARA	LC II	071001000325	14/02/2024	ASHA DANIEL	15,000.00
8902	KUNDARA	LC II	071001000326	23/02/2024	VIJAYAMMA K	31,668.00
8903	KUNDARA	LC II	071001000327	21/03/2024	JESSY K J	168,000.00
8904	KUNDARA	LC II	071001000328	21/03/2024	MABEL G PANICKER	113,000.00
8905	KUNDARA	LC II	071002000001	07/11/2018	LASER JOHN	100,000.00
8906	KUNDARA	LC II	071002000002	08/11/2018	JINU ROY	125,000.00
8907	KUNDARA	LC II	071005000001	27/09/2018	ANNI ALEX&ALEX RAJAN	200,000.00
8908	KUNDARA	LC II	071005000002	01/08/2019	VALSAMMA ACHENKUNJU	50,000.00
8909	KUNDARA	LC II	071017000001	20/01/2021	LASER JOHN	50,000.00
8910	KUNNICO	LC I	056001000287	02/02/2023	DHANYA RAJU	450,000.00
8911	KUNNICO	LC I	056001000300	08/03/2023	ANNAMMA SAMUEL	100,000.00
8912	KUNNICO	LC I	056001000306	27/03/2023	RAJAMMA LEON	100,000.00
8913	KUNNICO	LC I	056001000307	04/04/2023	SANTHOSH KUMAR T	500,000.00
8914	KUNNICO	LC I	056001000309	08/04/2023	VIJAYA BABU	258,000.00
8915	KUNNICO	LC I	056001000314	17/04/2023	SHAJI SALOMON	400,000.00
8916	KUNNICO	LC I	056001000315	17/04/2023	ASISH P THOMAS	100,000.00
8917	KUNNICO	LC I	056001000317	22/05/2023	JAYALEKSHMI A	200,000.00
8918	KUNNICO	LC I	056001000318	24/05/2023	LISSY FRANCIS	300,000.00
8919	KUNNICO	LC I	056001000319	24/05/2023	AGASTIN	200,000.00
8920	KUNNICO	LC I	056001000320	24/05/2023	PAVIN FRANCIS&ANNIE EVEREST	400,000.00
8921	KUNNICO	LC I	056001000323	29/05/2023	PAPPAN RAJU	500,000.00
8922	KUNNICO	LC I	056001000324	02/06/2023	ANNAMMA SAMUEL	75,000.00
8923	KUNNICO	LC I	056001000325	06/06/2023	LOVELY JOSEPH	50,000.00
8924	KUNNICO	LC I	056001000326	16/06/2023	RASHEED KHAN	20,000.00
8925	KUNNICO	LC I	056001000327	16/06/2023	RASHEED KHAN	20,000.00
8926	KUNNICO	LC I	056001000328	16/06/2023	RIYA RAHIM	20,000.00
8927	KUNNICO	LC I	056001000329	16/06/2023	NABEESA BEEVI	20,000.00

8928	KUNNICO	LC I	056001000330	20/06/2023	BABY T	100,000.00
8929	KUNNICO	LC I	056001000331	22/06/2023	RETNAMMA	20,000.00
8930	KUNNICO	LC I	056001000332	23/06/2023	GEORGE KC	20,000.00
8931	KUNNICO	LC I	056001000333	23/06/2023	GEORGE KC	20,000.00
8932	KUNNICO	LC I	056001000334	24/06/2023	GEORGE KC	10,000.00
8933	KUNNICO	LC I	056001000335	27/06/2023	NABEESA BEEVI	15,000.00
8934	KUNNICO	LC I	056001000336	27/06/2023	NABEESA BEEVI	15,000.00
8935	KUNNICO	LC I	056001000337	29/06/2023	ANJU JOHN&JUBIN FRANCIS	600,000.00
8936	KUNNICO	LC I	056001000338	29/06/2023	MARIYAMMA THANKACHAN	40,000.00
8937	KUNNICO	LC I	056001000339	07/07/2023	SOSAMMA THOMAS	20,000.00
8938	KUNNICO	LC I	056001000340	24/07/2023	LISSY FRANCIS	400,000.00
8939	KUNNICO	LC I	056001000341	27/07/2023	NABEESA BEEVI	20,000.00
8940	KUNNICO	LC I	056001000343	28/07/2023	LISSY FRANCIS	100,000.00
8941	KUNNICO	LC I	056001000344	07/08/2023	ANU SREEKUMAR	100,000.00
8942	KUNNICO	LC I	056001000348	18/08/2023	BABY T	100,000.00
8943	KUNNICO	LC I	056001000349	30/08/2023	JUBIN FRANCIS	500,000.00
8944	KUNNICO	LC I	056001000350	30/08/2023	ANNIE EVEREST	155,000.00
8945	KUNNICO	LC I	056001000351	30/08/2023	LISSY FRANCIS	500,000.00
8946	KUNNICO	LC I	056001000352	30/08/2023	LOUIS M B&MOLLY LOUIS	500,000.00
8947	KUNNICO	LC I	056001000353	30/08/2023	RAJAMMA LEON	100,000.00
8948	KUNNICO	LC I	056001000354	30/08/2023	GEORGE KC	100,000.00
8949	KUNNICO	LC I	056001000355	30/08/2023	LOUIS M B&MOLLY LOUIS	500,000.00
8950	KUNNICO	LC I	056001000356	01/09/2023	SREEKUMAR K	308,285.00
8951	KUNNICO	LC I	056001000357	11/09/2023	GEORGE KC	300,000.00
8952	KUNNICO	LC I	056001000358	11/09/2023	BABU KURIAKOSE	200,000.00
8953	KUNNICO	LC I	056001000359	11/09/2023	MOLLY LOUIS	650,000.00
8954	KUNNICO	LC I	056001000360	16/09/2023	LISSY FRANCIS	500,000.00
8955	KUNNICO	LC I	056001000361	25/09/2023	CHELLAPPAN PILLAI	200,000.00
8956	KUNNICO	LC I	056001000362	25/09/2023	KURIAKOSE P J	250,000.00
8957	KUNNICO	LC I	056001000363	28/09/2023	GRESIKUTTI	700,000.00
8958	KUNNICO	LC I	056001000364	09/10/2023	SICILY JOSE	200,000.00
8959	KUNNICO	LC I	056001000365	19/10/2023	SIJI ABRAHAM	80,000.00
8960	KUNNICO	LC I	056001000366	31/10/2023	RAJA KUMAR A	300,000.00
8961	KUNNICO	LC I	056001000369	22/11/2023	ANU SREEKUMAR	15,000.00
8962	KUNNICO	LC I	056001000372	30/11/2023	ANNIE EVEREST	543,000.00
8963	KUNNICO	LC I	056001000373	30/11/2023	PAVIN FRANCIS	430,000.00
8964	KUNNICO	LC I	056001000374	30/11/2023	JUBIN FRANCIS	318,000.00
8965	KUNNICO	LC I	056001000375	30/11/2023	JUBIN FRANCIS	296,000.00
8966	KUNNICO	LC I	056001000376	30/11/2023	RAJAMMA LEON	240,000.00
8967	KUNNICO	LC I	056001000377	30/11/2023	JOSEPH KUTTY	100,000.00
8968	KUNNICO	LC I	056001000378	30/11/2023	LEELAMMA THOMAS	200,000.00
8969	KUNNICO	LC I	056001000379	30/11/2023	RAJAMMA LEON	50,000.00
8970	KUNNICO	LC I	056001000380	14/12/2023	ANNIE EVEREST	308,000.00
8971	KUNNICO	LC I	056001000381	14/12/2023	JUBIN FRANCIS	100,000.00
8972	KUNNICO	LC I	056001000382	29/12/2023	LOVELY JOSEPH	50,000.00
8973	KUNNICO	LC I	056001000383	30/12/2023	PAVIN FRANCIS	595,000.00
8974	KUNNICO	LC I	056001000385	03/01/2024	MARIYAMMA THANKACHAN	60,000.00
8975	KUNNICO	LC I	056001000386	07/02/2024	RETNAMMA	20,000.00
8976	KUNNICO	LC I	056001000387	07/02/2024	RETNAMMA	20,000.00
8977	KUNNICO	LC I	056001000388	11/03/2024	SIJI ABRAHAM	100,000.00
8978	KUNNICO	LC I	056001000389	21/03/2024	ASHA R	700,000.00
8979	KUNNICO	LC I	056001000390	21/03/2024	ASHA R	800,000.00
8980	KUNNICO	LC I	056001000391	21/03/2024	THOMAS PP	200,000.00
8981	KUNNICO	LC I	056001000392	09/04/2024	ANU SREEKUMAR	500,000.00
8982	KUNNICO	LC I	056001000393	09/04/2024	DEENAMMA THOMAS	500,000.00
8983	KUNNICO	LC I	056001000394	12/04/2024	SREEKUMAR K	100,000.00
8984	KUNNICO	LC I	056001000395	25/04/2024	ANU SREEKUMAR	500,000.00
8985	KUNNICO	LC I	056001000396	13/05/2024	THOMAS KA&AUGASTIAN FRANCIS	258,000.00
8986	KUNNICO	LC I	056001000397	13/05/2024	PAVIN FRANCIS	300,000.00
8987	KUNNICO	LC I	056001000398	13/05/2024	JUBIN FRANCIS	225,000.00
8988	KUNNICO	LC I	056001000399	13/05/2024	LISSY FRANCIS	224,000.00

8989	KUNNICO	LC I	056001000400	20/05/2024	JOSEPH KUTTY	100,000.00
8990	KUNNICO	LC I	056001000401	31/05/2024	KURIAKOSE P J	150,000.00
8991	KUNNICO	LC I	056001000402	18/06/2024	BABY T	200,000.00
8992	KUNNICO	LC I	056001000403	19/06/2024	JOSEPH KUTTY	100,000.00
8993	KUNNICO	LC II	056001000364	10/04/2023	MUHAMMAD HANEEF S	100,000.00
8994	KUNNICO	LC II	056001000365	08/05/2023	SREEKUMAR	10,000.00
8995	KUNNICO	LC II	056001000367	17/05/2023	MUHAMMAD HANEEF S	27,866.00
8996	KUNNICO	LC II	056001000369	23/05/2023	RAVEENDRAN NAIR	150,000.00
8997	KUNNICO	LC II	056001000371	05/06/2023	RAVEENDRAN NAIR	89,431.00
8998	KUNNICO	LC II	056001000372	09/06/2023	JAYA RAJAN	20,000.00
8999	KUNNICO	LC II	056001000373	09/06/2023	JAYA RAJAN	20,000.00
9000	KUNNICO	LC II	056001000374	09/06/2023	RAJAN MATHEW	20,000.00
9001	KUNNICO	LC II	056001000375	09/06/2023	RAJAN MATHEW	20,000.00
9002	KUNNICO	LC II	056001000376	09/06/2023	MUHAMMAD HANEEF S	25,000.00
9003	KUNNICO	LC II	056001000377	10/06/2023	RAJAN MATHEW	19,000.00
9004	KUNNICO	LC II	056001000378	10/06/2023	JAYA RAJAN	19,000.00
9005	KUNNICO	LC II	056001000379	12/06/2023	RAJAN MATHEW	20,000.00
9006	KUNNICO	LC II	056001000380	12/06/2023	RAJAN MATHEW	20,000.00
9007	KUNNICO	LC II	056001000381	12/06/2023	JAYA RAJAN	10,000.00
9008	KUNNICO	LC II	056001000382	12/06/2023	JAYA RAJAN	20,000.00
9009	KUNNICO	LC II	056001000383	01/07/2023	SUBHADRA J	39,012.00
9010	KUNNICO	LC II	056001000384	05/07/2023	ASHA R	12,545.00
9011	KUNNICO	LC II	056001000385	15/07/2023	SHIJI K	150,000.00
9012	KUNNICO	LC II	056001000387	25/07/2023	SUBHADRA J	11,200.00
9013	KUNNICO	LC II	056001000388	26/07/2023	MUHAMMAD HANEEF S	28,138.00
9014	KUNNICO	LC II	056001000389	02/08/2023	THOMAS V V	150,000.00
9015	KUNNICO	LC II	056001000390	03/08/2023	ROSAMMA THOMAS	50,000.00
9016	KUNNICO	LC II	056001000391	04/08/2023	MUHAMMAD HANEEF S	30,000.00
9017	KUNNICO	LC II	056001000396	14/08/2023	RATHEESH K NAIR	56,275.00
9018	KUNNICO	LC II	056001000397	19/08/2023	RETNAMMA	10,000.00
9019	KUNNICO	LC II	056001000398	21/08/2023	THOMAS V V&THOMAS T	100,000.00
9020	KUNNICO	LC II	056001000399	21/08/2023	SALI	10,000.00
9021	KUNNICO	LC II	056001000400	22/08/2023	SIJI G	16,883.00
9022	KUNNICO	LC II	056001000402	23/08/2023	RANJITHKRISHNA	320,939.00
9023	KUNNICO	LC II	056001000403	23/08/2023	RAVEENDRAN NAIR&RESMI RAVEENDRAN NA	216,000.00
9024	KUNNICO	LC II	056001000404	30/08/2023	MUHAMMAD HANEEF S	33,765.00
9025	KUNNICO	LC II	056001000405	30/08/2023	JOMON	10,000.00
9026	KUNNICO	LC II	056001000406	27/09/2023	DIVYA B	112,551.00
9027	KUNNICO	LC II	056001000407	29/09/2023	MUHAMMAD HANEEF S	30,000.00
9028	KUNNICO	LC II	056001000408	29/09/2023	JOMON	10,000.00
9029	KUNNICO	LC II	056001000410	30/10/2023	JOMON	11,000.00
9030	KUNNICO	LC II	056001000415	31/10/2023	THOMAS KUTTY	16,883.00
9031	KUNNICO	LC II	056001000417	15/11/2023	SAMKUTTY V S	300,000.00
9032	KUNNICO	LC II	056001000418	15/11/2023	SAMKUTTY V S	200,000.00
9033	KUNNICO	LC II	056001000419	23/11/2023	MUHAMMAD HANEEF S	28,138.00
9034	KUNNICO	LC II	056001000421	28/11/2023	JOMON	11,000.00
9035	KUNNICO	LC II	056001000422	18/12/2023	JAMES T	20,000.00
9036	KUNNICO	LC II	056001000423	18/12/2023	DIVYA B	283,805.00
9037	KUNNICO	LC II	056001000424	18/12/2023	JEBINMON JAMES	20,000.00
9038	KUNNICO	LC II	056001000426	19/12/2023	JAMES T	20,000.00
9039	KUNNICO	LC II	056001000427	20/12/2023	HAFIS	20,000.00
9040	KUNNICO	LC II	056001000428	20/12/2023	HAFIS	17,000.00
9041	KUNNICO	LC II	056001000429	20/12/2023	HAFIS	19,000.00
9042	KUNNICO	LC II	056001000430	23/12/2023	MUHAMMAD HANEEF S	33,765.00
9043	KUNNICO	LC II	056001000431	28/12/2023	JOMON	10,000.00
9044	KUNNICO	LC II	056001000432	03/01/2024	JOSEPH LIYON	20,000.00
9045	KUNNICO	LC II	056001000433	03/01/2024	MERCY MATHEW	150,000.00
9046	KUNNICO	LC II	056001000434	19/01/2024	THOMAS V V	506,709.00
9047	KUNNICO	LC II	056001000435	19/01/2024	THOMAS V V	506,709.00
9048	KUNNICO	LC II	056001000436	19/01/2024	THOMAS V V	506,709.00
9049	KUNNICO	LC II	056001000437	20/01/2024	MUHAMMAD HANEEF S	53,087.00

9050	KUNNICO	LC II	056001000438	20/01/2024	RAJESH R NAIR	200,000.00
9051	KUNNICO	LC II	056001000442	27/01/2024	THOMAS KA	20,000.00
9052	KUNNICO	LC II	056001000444	30/01/2024	JOMON	12,000.00
9053	KUNNICO	LC II	056001000445	31/01/2024	MUHAMMAD HANEEF S	30,000.00
9054	KUNNICO	LC II	056001000447	07/02/2024	THOMAS V V	380,031.00
9055	KUNNICO	LC II	056001000448	07/02/2024	THOMAS V V	380,031.00
9056	KUNNICO	LC II	056001000449	12/02/2024	PAUL SAM	200,000.00
9057	KUNNICO	LC II	056001000450	13/02/2024	PAUL SAM	150,004.00
9058	KUNNICO	LC II	056001000451	13/02/2024	PAUL SAM	150,004.00
9059	KUNNICO	LC II	056001000452	12/03/2024	RETNAMMA	25,458.00
9060	KUNNICO	LC II	056001000453	12/03/2024	RETNAMMA	25,458.00
9061	KUNNICO	LC II	056001000454	12/03/2024	RETNAMMA	12,729.00
9062	KUNNICO	LC II	056001000455	17/04/2024	LEELAMMA VARGHESE	70,943.00
9063	KUNNICO	LC II	056002000004	14/02/2019	ROY STEPHEN	250,000.00
9064	KUNNICO	LC II	056002000005	25/11/2019	ANNAMMA SAMUEL	20,000.00
9065	KUNNICO	LC II	056002000006	25/11/2019	ANNAMMA SAMUEL	10,000.00
9066	KUNNICO	LC II	056002000007	28/07/2021	HARI T	25,000.00
9067	KUNNICO	LC II	056002000008	19/05/2023	SREEKUMAR K	350,000.00
9068	KUNNICO	LC II	056002000009	07/07/2023	HARI T	300,000.00
9069	KUNNICO	LC II	056002000010	16/08/2023	ANU SREEKUMAR	100,000.00
9070	KUNNICO	LC II	056005000002	27/09/2018	RAJAMMA LEON	100,000.00
9071	KUNNICO	LC II	056005000003	27/09/2018	BINCY JOSE	50,000.00
9072	KUNNICO	LC II	056005000004	29/09/2018	MARY ROY	20,000.00
9073	KUNNICO	LC II	056005000005	01/08/2019	ANNAMMA SAMUEL	40,000.00
9074	KUNNICO	LC II	056017000001	15/12/2020	ABIN P MATHEW&MINCY MATHEW	100,000.00
9075	KUNNICO	LC II	056017000002	01/02/2021	ANU SREEKUMAR	200,000.00
9076	KURUPPA	LC I	026001000190	31/03/2022	ISSAHAK K V&SARAMMA K ISSAC	200,000.00
9077	KURUPPA	LC I	026001000203	27/05/2022	SHINI JOSEPH	200,000.00
9078	KURUPPA	LC I	026001000205	31/05/2022	SARAMMA K ISSAC&ISSAHAK K V	200,000.00
9079	KURUPPA	LC I	026001000206	31/05/2022	SARAMMA K ISSAC&ISSAHAK K V	200,000.00
9080	KURUPPA	LC I	026001000231	29/07/2022	JISNA ELZA JOSEPH	200,000.00
9081	KURUPPA	LC I	026001000249	03/09/2022	SARAMMA K ISSAC&ISSAHAK K V	200,000.00
9082	KURUPPA	LC I	026001000250	03/09/2022	SARAMMA K ISSAC&ISSAHAK K V	200,000.00
9083	KURUPPA	LC I	026001000278	26/10/2022	KUNJAMMA ZACHARIAH&RENNY ZACHARIAH	1,500,000.00
9084	KURUPPA	LC I	026001000294	16/11/2022	SHINI JOSEPH	200,000.00
9085	KURUPPA	LC I	026001000296	28/11/2022	KURIAKOSE K.K.	25,000.00
9086	KURUPPA	LC I	026001000297	28/11/2022	KURIAKOSE K.K.	25,000.00
9087	KURUPPA	LC I	026001000299	28/11/2022	MOLLY THOMAS	150,000.00
9088	KURUPPA	LC I	026001000300	30/11/2022	GEORGE P C	350,000.00
9089	KURUPPA	LC I	026001000304	05/12/2022	KUNJAMMA ZACHARIAH&RENNY ZACHARIAH	1,000,000.00
9090	KURUPPA	LC I	026001000305	05/12/2022	BIJITHA P GEORGE	500,000.00
9091	KURUPPA	LC I	026001000306	06/12/2022	MOLLY THOMAS	50,000.00
9092	KURUPPA	LC I	026001000313	21/12/2022	ALEYAMMA THOMAS	50,000.00
9093	KURUPPA	LC I	026001000322	31/12/2022	SHANMUKHAN E K	300,000.00
9094	KURUPPA	LC I	026001000323	31/12/2022	SHANMUKHAN E K	200,000.00
9095	KURUPPA	LC I	026001000324	03/01/2023	KUNJAMMA ZACHARIAH	300,000.00
9096	KURUPPA	LC I	026001000325	31/12/2022	KURIAKOSEC P	150,000.00
9097	KURUPPA	LC I	026001000326	31/12/2022	MOLLY P J	150,000.00
9098	KURUPPA	LC I	026001000330	25/01/2023	JESSY BABY	80,000.00
9099	KURUPPA	LC I	026001000331	25/01/2023	ALICE WILSON	400,000.00
9100	KURUPPA	LC I	026001000332	27/01/2023	SEENA SHANMUKHAN	300,000.00
9101	KURUPPA	LC I	026001000333	27/01/2023	SEENA SHANMUKHAN	300,000.00
9102	KURUPPA	LC I	026001000334	27/01/2023	SEENA SHANMUKHAN	300,000.00
9103	KURUPPA	LC I	026001000335	27/01/2023	SEENA SHANMUKHAN	300,000.00
9104	KURUPPA	LC I	026001000336	27/01/2023	SEENA SHANMUKHAN	300,000.00
9105	KURUPPA	LC I	026001000337	30/01/2023	SALOMI JOY	258,867.00
9106	KURUPPA	LC I	026001000338	31/01/2023	ALEYAMMA GEORGE&GEORGE N P	125,000.00
9107	KURUPPA	LC I	026001000339	04/02/2023	SHAIJU CHACKO	1,000,000.00
9108	KURUPPA	LC I	026001000341	07/02/2023	SHINI JOSEPH	200,000.00
9109	KURUPPA	LC I	026001000342	07/02/2023	BENNY VARGHESE	200,000.00
9110	KURUPPA	LC I	026001000343	13/02/2023	BENNY VARGHESE	500,000.00

9111	KURUPPA	LC I	026001000344	14/02/2023	BENNY VARGHESE	200,000.00
9112	KURUPPA	LC I	026001000345	15/02/2023	MATHAI MATHEW	25,000.00
9113	KURUPPA	LC I	026001000346	15/02/2023	MATHAI MATHEW	25,000.00
9114	KURUPPA	LC I	026001000347	22/02/2023	JOSEPH KURIAKOSE	400,000.00
9115	KURUPPA	LC I	026001000348	27/02/2023	JANCY BABY&BABY NARAKATHU POULOSE	300,000.00
9116	KURUPPA	LC I	026001000349	02/03/2023	RIYA VARGHESE	50,000.00
9117	KURUPPA	LC I	026001000350	02/03/2023	RIYA VARGHESE	50,000.00
9118	KURUPPA	LC I	026001000351	02/03/2023	RIYA VARGHESE	25,000.00
9119	KURUPPA	LC I	026001000352	14/03/2023	NEETHU JOY	400,000.00
9120	KURUPPA	LC I	026001000353	20/03/2023	ZACHARIAH A K&KUNJAMMA ZACHARIAH	500,000.00
9121	KURUPPA	LC I	026001000354	20/03/2023	MARY KURIAKOSE	261,000.00
9122	KURUPPA	LC I	026001000355	20/03/2023	GALILIEO T A	150,000.00
9123	KURUPPA	LC I	026001000356	22/03/2023	LEENA KURIAKOSE&RENNY ZACHARIAH	2,000,000.00
9124	KURUPPA	LC I	026001000357	27/03/2023	ROY KANIYATTU CHACKO	1,000,000.00
9125	KURUPPA	LC I	026001000358	28/03/2023	MARY KURIAKOSE	25,000.00
9126	KURUPPA	LC I	026001000359	31/03/2023	PUSHPA K C	300,000.00
9127	KURUPPA	LC I	026001000360	31/03/2023	BABY NARAKATHU POULOSE&JANCY BABY	500,000.00
9128	KURUPPA	LC I	026001000361	31/03/2023	MOLLY THOMAS	200,000.00
9129	KURUPPA	LC I	026001000362	31/03/2023	NITA JOSE&JOSE C P	200,000.00
9130	KURUPPA	LC I	026001000363	01/04/2023	SASI P M	200,000.00
9131	KURUPPA	LC I	026001000364	05/04/2023	LISA MATHEW&GITHU ISSAC	400,000.00
9132	KURUPPA	LC I	026001000365	08/04/2023	JANCY BABY&BABY NARAKATHU POULOSE	300,000.00
9133	KURUPPA	LC I	026001000366	24/04/2023	SHAIJU CHACKO	600,000.00
9134	KURUPPA	LC I	026001000367	26/04/2023	MANNA BEN	700,000.00
9135	KURUPPA	LC I	026001000368	26/04/2023	JOSNA SARA JOSEPH	200,000.00
9136	KURUPPA	LC I	026001000369	26/04/2023	VARKEY YACOB	300,000.00
9137	KURUPPA	LC I	026001000370	05/05/2023	JANCY BABY	400,000.00
9138	KURUPPA	LC I	026001000371	08/05/2023	BIJU MATHAI	300,000.00
9139	KURUPPA	LC I	026001000372	13/05/2023	BINDU P MATHEW	200,000.00
9140	KURUPPA	LC I	026001000373	17/05/2023	MATHAI MATHEW	25,000.00
9141	KURUPPA	LC I	026001000374	17/05/2023	MATHAI MATHEW	25,000.00
9142	KURUPPA	LC I	026001000375	17/05/2023	BINU BABY NARAKATHU&BABY NARAKATHU	500,000.00
9143	KURUPPA	LC I	026001000376	19/05/2023	RESSY BINU	250,000.00
9144	KURUPPA	LC I	026001000377	19/05/2023	BASIL BINU	250,000.00
9145	KURUPPA	LC I	026001000378	19/05/2023	BINU PAUL	500,000.00
9146	KURUPPA	LC I	026001000379	19/05/2023	PRASANNA GEORGE	50,000.00
9147	KURUPPA	LC I	026001000380	19/05/2023	BINDU P MATHEW	100,000.00
9148	KURUPPA	LC I	026001000381	23/05/2023	BASIL M BINU	100,000.00
9149	KURUPPA	LC I	026001000382	23/05/2023	BASIL M BINU	100,000.00
9150	KURUPPA	LC I	026001000383	25/05/2023	BABU VARGHESE	500,000.00
9151	KURUPPA	LC I	026001000384	31/05/2023	BINU BABY NARAKATHU	300,000.00
9152	KURUPPA	LC I	026001000385	31/05/2023	BINU BABY NARAKATHU	200,000.00
9153	KURUPPA	LC I	026001000386	02/06/2023	RIYA MARY THOMAS	300,000.00
9154	KURUPPA	LC I	026001000387	08/06/2023	GEORGE N P	300,000.00
9155	KURUPPA	LC I	026001000388	15/06/2023	GEORGE N P	50,000.00
9156	KURUPPA	LC I	026001000389	15/06/2023	ALEYAMMA GEORGE	50,000.00
9157	KURUPPA	LC I	026001000390	17/06/2023	NITA JOSE	500,000.00
9158	KURUPPA	LC I	026001000391	21/06/2023	REJEENA SHAJI	1,000,000.00
9159	KURUPPA	LC I	026001000392	22/06/2023	VARGHESE A V	1,753,646.00
9160	KURUPPA	LC I	026001000393	23/06/2023	SHAIJU CHACKO	500,000.00
9161	KURUPPA	LC I	026001000395	27/06/2023	PHILIPS N A	150,000.00
9162	KURUPPA	LC I	026001000396	27/06/2023	ELDHO BIJU	500,000.00
9163	KURUPPA	LC I	026001000397	01/07/2023	JOBY JOHN	200,000.00
9164	KURUPPA	LC I	026001000398	08/07/2023	JERUSHA JAMES	700,000.00
9165	KURUPPA	LC I	026001000399	14/07/2023	CHRISTINA MARY THOMAS	300,000.00
9166	KURUPPA	LC I	026001000400	14/07/2023	SHAIJU CHACKO	1,000,000.00
9167	KURUPPA	LC I	026001000401	19/07/2023	PUSHPA K C	500,000.00
9168	KURUPPA	LC I	026001000404	19/07/2023	MINI SURENDRAN&SURENDRAN	350,000.00
9169	KURUPPA	LC I	026001000405	20/07/2023	ELDHO K G	400,000.00
9170	KURUPPA	LC I	026001000406	20/07/2023	LIZY VARGHESE&SAJU P K	140,000.00
9171	KURUPPA	LC I	026001000407	20/07/2023	BENNY VARGHESE	200,000.00

9172	KURUPPA	LC I	026001000408	20/07/2023	JOSE P KURIAKOSE	200,000.00
9173	KURUPPA	LC I	026001000409	20/07/2023	MATHEWS P	100,000.00
9174	KURUPPA	LC I	026001000410	20/07/2023	ANGEL ABRAHAM	200,000.00
9175	KURUPPA	LC I	026001000411	20/07/2023	ANGEL ABRAHAM	200,000.00
9176	KURUPPA	LC I	026001000412	21/07/2023	MATHAI MATHEW	10,000.00
9177	KURUPPA	LC I	026001000413	21/07/2023	MATHAI MATHEW	25,000.00
9178	KURUPPA	LC I	026001000414	21/07/2023	MATHAI MATHEW	25,000.00
9179	KURUPPA	LC I	026001000415	24/07/2023	BASIL M BINU	50,000.00
9180	KURUPPA	LC I	026001000416	25/07/2023	SAJI MATHEW	300,000.00
9181	KURUPPA	LC I	026001000417	31/07/2023	ANIE P VARGHESE&PAUL THARIAN	100,000.00
9182	KURUPPA	LC I	026001000418	04/08/2023	GALILIEO T A	100,000.00
9183	KURUPPA	LC I	026001000419	11/08/2023	JANCY BABY	250,000.00
9184	KURUPPA	LC I	026001000422	14/08/2023	SHERIN GREENAL&PAUL JOE	100,000.00
9185	KURUPPA	LC I	026001000423	16/08/2023	SHIBU T P	300,000.00
9186	KURUPPA	LC I	026001000424	18/08/2023	BINIL THOMAS	25,000.00
9187	KURUPPA	LC I	026001000425	21/08/2023	MARIA MATHEWS	200,000.00
9188	KURUPPA	LC I	026001000426	21/08/2023	JANET PAUL	500,000.00
9189	KURUPPA	LC I	026001000427	21/08/2023	BINCY MATHEWS&MOLLY THOMAS	100,000.00
9190	KURUPPA	LC I	026001000428	22/08/2023	NITA JOSE	500,000.00
9191	KURUPPA	LC I	026001000429	22/08/2023	MANJU	500,000.00
9192	KURUPPA	LC I	026001000430	22/08/2023	ANGEL ABRAHAM	300,000.00
9193	KURUPPA	LC I	026001000431	22/08/2023	JOSE MATHEW	25,000.00
9194	KURUPPA	LC I	026001000432	22/08/2023	JOSE MATHEW	25,000.00
9195	KURUPPA	LC I	026001000433	23/08/2023	BINIL THOMAS	25,000.00
9196	KURUPPA	LC I	026001000434	23/08/2023	BINIL THOMAS	25,000.00
9197	KURUPPA	LC I	026001000435	24/08/2023	BASIL M BINU	100,000.00
9198	KURUPPA	LC I	026001000436	31/08/2023	LYSAMMA THOMAS	300,000.00
9199	KURUPPA	LC I	026001000437	01/09/2023	BABY NARAKATHU POULOSE	250,000.00
9200	KURUPPA	LC I	026001000438	01/09/2023	BINIL THOMAS	25,000.00
9201	KURUPPA	LC I	026001000439	01/09/2023	SHAIJU CHACKO	1,000,000.00
9202	KURUPPA	LC I	026001000440	02/09/2023	MINI M J	100,000.00
9203	KURUPPA	LC I	026001000441	02/09/2023	ALEYAMMA GEORGE	600,000.00
9204	KURUPPA	LC I	026001000442	02/09/2023	JOSE MATHEW	150,000.00
9205	KURUPPA	LC I	026001000443	05/09/2023	SHIBU T P	500,000.00
9206	KURUPPA	LC I	026001000444	08/09/2023	SARAMMA P P	100,000.00
9207	KURUPPA	LC I	026001000445	13/09/2023	ALEYAMMA JOHN	500,000.00
9208	KURUPPA	LC I	026001000448	13/09/2023	BINU PAUL	500,000.00
9209	KURUPPA	LC I	026001000449	14/09/2023	MATHAI MATHEW	25,000.00
9210	KURUPPA	LC I	026001000450	14/09/2023	MATHAI MATHEW	25,000.00
9211	KURUPPA	LC I	026001000451	14/09/2023	ALEENA BIJU	200,000.00
9212	KURUPPA	LC I	026001000452	15/09/2023	ABRAHAM A M	500,000.00
9213	KURUPPA	LC I	026001000453	15/09/2023	JOSE MATHEW	100,000.00
9214	KURUPPA	LC I	026001000454	15/09/2023	SERAH RACHEL RENNY&RENNY ZACHARIAH	1,000,000.00
9215	KURUPPA	LC I	026001000455	20/09/2023	MINI P MATHEW	650,000.00
9216	KURUPPA	LC I	026001000456	22/09/2023	SHANMUKHAN E K	500,000.00
9217	KURUPPA	LC I	026001000457	22/09/2023	RAGEENA M JOSE	500,000.00
9218	KURUPPA	LC I	026001000458	25/09/2023	MARY	10,000.00
9219	KURUPPA	LC I	026001000459	26/09/2023	ANNIE CHACKO	400,000.00
9220	KURUPPA	LC I	026001000460	29/09/2023	SAJI MATHEW	200,000.00
9221	KURUPPA	LC I	026001000461	09/10/2023	MARY KURIAKOSE	210,000.00
9222	KURUPPA	LC I	026001000462	10/10/2023	ZACHARIAH A K	300,000.00
9223	KURUPPA	LC I	026001000464	13/10/2023	BENNY VARGHESE	500,000.00
9224	KURUPPA	LC I	026001000465	16/10/2023	MARY YACOB	25,000.00
9225	KURUPPA	LC I	026001000466	16/10/2023	MARY YACOB	25,000.00
9226	KURUPPA	LC I	026001000467	16/10/2023	SHAIJU CHACKO	500,000.00
9227	KURUPPA	LC I	026001000468	16/10/2023	SHAIJU CHACKO	600,000.00
9228	KURUPPA	LC I	026001000469	17/10/2023	GALILIEO T A	407,000.00
9229	KURUPPA	LC I	026001000470	19/10/2023	MINI MATHEW	300,000.00
9230	KURUPPA	LC I	026001000471	19/10/2023	MARY	12,000.00
9231	KURUPPA	LC I	026001000472	20/10/2023	SHANMUKHAN E K	700,000.00
9232	KURUPPA	LC I	026001000473	21/10/2023	SHAIJU CHACKO	2,500,000.00

9233	KURUPPA	LC I	026001000474	21/10/2023	GEORGE N P	250,000.00
9234	KURUPPA	LC I	026001000475	24/10/2023	JOSEPH PAULOSE	300,000.00
9235	KURUPPA	LC I	026001000476	26/10/2023	JOSEPH KURIAKOSE	250,000.00
9236	KURUPPA	LC I	026001000477	01/11/2023	THANKAMANI P N	13,000.00
9237	KURUPPA	LC I	026001000478	02/11/2023	JOSEPH PAULOSE	200,000.00
9238	KURUPPA	LC I	026001000479	06/11/2023	LISA MATHEW&GITHU ISSAC	400,000.00
9239	KURUPPA	LC I	026001000480	06/11/2023	MATHUKUTTY K P&SHINY SUNNY	300,000.00
9240	KURUPPA	LC I	026001000481	06/11/2023	LISA MATHEW&GITHU ISSAC	200,000.00
9241	KURUPPA	LC I	026001000482	07/11/2023	SUSY JOSE	100,000.00
9242	KURUPPA	LC I	026001000483	09/11/2023	MANEKUDY VARKEY MATHEW	1,000,000.00
9243	KURUPPA	LC I	026001000484	09/11/2023	CYRIAC P KURIAN	15,000.00
9244	KURUPPA	LC I	026001000485	04/12/2023	SHAIJU CHACKO	1,800,000.00
9245	KURUPPA	LC I	026001000486	04/12/2023	JACOB VARKEY	300,000.00
9246	KURUPPA	LC I	026001000487	05/12/2023	MOLLY DEVASSY	200,000.00
9247	KURUPPA	LC I	026001000489	08/12/2023	MARY KURIAKOSE	150,000.00
9248	KURUPPA	LC I	026001000490	09/12/2023	BASIL M BINU	100,000.00
9249	KURUPPA	LC I	026001000491	09/12/2023	BASIL M BINU	200,000.00
9250	KURUPPA	LC I	026001000492	09/12/2023	BASIL M BINU	100,000.00
9251	KURUPPA	LC I	026001000493	09/12/2023	BASIL M BINU	100,000.00
9252	KURUPPA	LC I	026001000494	12/12/2023	CYRIAC P KURIAN	15,000.00
9253	KURUPPA	LC I	026001000495	12/12/2023	HAKKEEM P A	900,000.00
9254	KURUPPA	LC I	026001000496	12/12/2023	GALILIEO T A&GEORGE P C	200,000.00
9255	KURUPPA	LC I	026001000497	13/12/2023	NITA JOSE	500,000.00
9256	KURUPPA	LC I	026001000498	19/12/2023	SAJI MATHEW	100,000.00
9257	KURUPPA	LC I	026001000499	22/12/2023	RIYA GEORGE	1,000,000.00
9258	KURUPPA	LC I	026001000500	03/01/2024	NITA JOSE	300,000.00
9259	KURUPPA	LC I	026001000501	09/01/2024	MARY	20,000.00
9260	KURUPPA	LC I	026001000502	11/01/2024	CELIN GAYOSE M	200,000.00
9261	KURUPPA	LC I	026001000503	11/01/2024	MERIN GAYOSE M	200,000.00
9262	KURUPPA	LC I	026001000504	12/01/2024	PUSHPA K C	500,000.00
9263	KURUPPA	LC I	026001000505	19/01/2024	BEENA JOY	500,000.00
9264	KURUPPA	LC I	026001000506	22/01/2024	SIMI BIJU	300,000.00
9265	KURUPPA	LC I	026001000507	30/01/2024	MATHUKUTTY K P&SHINY SUNNY	200,000.00
9266	KURUPPA	LC I	026001000508	07/02/2024	MARY	15,000.00
9267	KURUPPA	LC I	026001000509	07/02/2024	MARY	13,000.00
9268	KURUPPA	LC I	026001000510	12/02/2024	MEERA GREENAL	200,000.00
9269	KURUPPA	LC I	026001000511	12/02/2024	TESSY BEN P	100,000.00
9270	KURUPPA	LC I	026001000512	12/02/2024	THANKAMMA JACOB	250,000.00
9271	KURUPPA	LC I	026001000513	15/03/2024	LYSAMMA THOMAS&KRUPA NOBLE P THOMA	150,000.00
9272	KURUPPA	LC I	026010000005	12/01/2021	GEORGE P C&GALILIEO T A	250,000.00
9273	KURUPPA	LC I	026012000011	11/09/2021	GEORGE N P	150,000.00
9274	KURUPPA	LC I	026012000012	13/09/2021	JESSY BABY	100,000.00
9275	KURUPPA	LC I	026014000008	31/12/2021	JOSE MATHEW	150,000.00
9276	KURUPPA	LC I	026016000001	07/06/2022	SARAMMA K ISSAC&ISSAHAK K V	200,000.00
9277	KURUPPA	LC I	026016000002	07/06/2022	SARAMMA K ISSAC&ISSAHAK K V	200,000.00
9278	KURUPPA	LC II	026001000175	13/09/2021	THANKAMANI P N	27,866.00
9279	KURUPPA	LC II	026001000176	13/09/2021	THANKAMANI P N	27,866.00
9280	KURUPPA	LC II	026001000344	19/05/2022	THOMAS MATHEW P N&LYSAMMA THOMAS	1,080,000.00
9281	KURUPPA	LC II	026001000345	19/05/2022	THOMAS MATHEW P N&LYSAMMA THOMAS	60,000.00
9282	KURUPPA	LC II	026001000468	14/11/2022	SOOSAN P V&SAJU P K	112,551.00
9283	KURUPPA	LC II	026001000471	16/11/2022	NARAYANAN NAIR P R	100,000.00
9284	KURUPPA	LC II	026001000475	25/11/2022	NIDHY ANNA SUNNY	225,102.00
9285	KURUPPA	LC II	026001000479	29/11/2022	BINI K ELDHO	50,000.00
9286	KURUPPA	LC II	026001000487	07/12/2022	ANU PAUL	2,000,000.00
9287	KURUPPA	LC II	026001000490	08/12/2022	LIZY VARGHESE	230,000.00
9288	KURUPPA	LC II	026001000493	13/12/2022	MATHAI MATHEW	100,000.00
9289	KURUPPA	LC II	026001000498	19/12/2022	SHYMON SAKKARIA	31,515.00
9290	KURUPPA	LC II	026001000499	21/12/2022	AKHIL SATHYAN	40,000.00
9291	KURUPPA	LC II	026001000500	22/12/2022	SOOSAN P V&SAJU P K	100,000.00
9292	KURUPPA	LC II	026001000504	30/12/2022	MARIA BABY	28,138.00
9293	KURUPPA	LC II	026001000505	30/12/2022	MARIA BABY	28,138.00

9294	KURUPPA	LC II	026001000508	31/12/2022	SALOMI JOY	163,882.00
9295	KURUPPA	LC II	026001000509	31/12/2022	CHINNAMMA KUNJU	14,632.00
9296	KURUPPA	LC II	026001000512	31/12/2022	ABRAHAM A M	450,204.00
9297	KURUPPA	LC II	026001000514	31/12/2022	BABY K P	300,000.00
9298	KURUPPA	LC II	026001000515	04/01/2023	SOOSAN P V&SAJU P K	112,023.00
9299	KURUPPA	LC II	026001000517	10/01/2023	ANCY GEORGE	500,000.00
9300	KURUPPA	LC II	026001000518	11/01/2023	SHANTHA PAUL	337,653.00
9301	KURUPPA	LC II	026001000520	24/01/2023	ELDHO MATHEW	500,000.00
9302	KURUPPA	LC II	026001000523	27/01/2023	DENNA VARGHESE	100,000.00
9303	KURUPPA	LC II	026001000524	30/01/2023	SOOSAN P V	225,102.00
9304	KURUPPA	LC II	026001000526	30/01/2023	JINSON JOSE	126,064.00
9305	KURUPPA	LC II	026001000527	30/01/2023	JOSEPH K P	100,000.00
9306	KURUPPA	LC II	026001000528	31/01/2023	REYA GEORGE AREEKAL	250,000.00
9307	KURUPPA	LC II	026001000530	31/01/2023	GEORGE P J	252,126.00
9308	KURUPPA	LC II	026001000531	01/02/2023	JOHN K JOY	126,064.00
9309	KURUPPA	LC II	026001000534	02/02/2023	SUDHISH VARGHESE	37,819.00
9310	KURUPPA	LC II	026001000536	06/02/2023	GEORGE A K	900,000.00
9311	KURUPPA	LC II	026001000537	07/02/2023	JOHN P V	200,000.00
9312	KURUPPA	LC II	026001000538	07/02/2023	MARIYAMMA VARGHESE&IYPE VARGHESE	200,000.00
9313	KURUPPA	LC II	026001000539	09/02/2023	VINOJ M KUNJUKUNJU	285,152.00
9314	KURUPPA	LC II	026001000540	10/02/2023	BISSY SHIBU	190,015.00
9315	KURUPPA	LC II	026001000543	24/02/2023	SHIBU A M	125,000.00
9316	KURUPPA	LC II	026001000544	27/02/2023	ELDHO VARGHESE	100,000.00
9317	KURUPPA	LC II	026001000545	28/02/2023	NISHA VARGHESE	16,883.00
9318	KURUPPA	LC II	026001000546	28/02/2023	ROSILY BABY&BABY K O	25,000.00
9319	KURUPPA	LC II	026001000547	28/02/2023	BABY K O&ROSILY BABY	25,000.00
9320	KURUPPA	LC II	026001000548	02/03/2023	KURIAN P M	15,000.00
9321	KURUPPA	LC II	026001000549	02/03/2023	KURIAN P M	15,000.00
9322	KURUPPA	LC II	026001000550	02/03/2023	ANCY GEORGE	200,000.00
9323	KURUPPA	LC II	026001000551	02/03/2023	ALICE MATHEW	16,883.00
9324	KURUPPA	LC II	026001000552	02/03/2023	ALICE MATHEW	16,883.00
9325	KURUPPA	LC II	026001000553	02/03/2023	SAJITH BABU	253,354.00
9326	KURUPPA	LC II	026001000555	03/03/2023	NITA JOSE&NITIN JOSE PAUL	450,204.00
9327	KURUPPA	LC II	026001000556	03/03/2023	SAJITH BABU	112,551.00
9328	KURUPPA	LC II	026001000559	06/03/2023	LICY K M	300,000.00
9329	KURUPPA	LC II	026001000560	14/03/2023	SAJITH BABU	100,000.00
9330	KURUPPA	LC II	026001000561	21/03/2023	POULOSE A V	100,000.00
9331	KURUPPA	LC II	026001000562	22/03/2023	VICTOR EMMANUVEL	1,125,509.00
9332	KURUPPA	LC II	026001000563	22/03/2023	SOJA MATHAI	56,275.00
9333	KURUPPA	LC II	026001000564	24/03/2023	ALICE MATHEW	50,000.00
9334	KURUPPA	LC II	026001000565	23/03/2023	BASIL MATHAI	56,275.00
9335	KURUPPA	LC II	026001000566	24/03/2023	VARGHESE T K	500,000.00
9336	KURUPPA	LC II	026001000568	28/03/2023	MOLLY P J	168,826.00
9337	KURUPPA	LC II	026001000569	28/03/2023	KURIAKOSEC P	168,826.00
9338	KURUPPA	LC II	026001000572	30/03/2023	SHYBAK THOMAS	401,176.00
9339	KURUPPA	LC II	026001000574	31/03/2023	GREESHMA SAJU	100,000.00
9340	KURUPPA	LC II	026001000578	31/03/2023	SAJI MATHEW	50,000.00
9341	KURUPPA	LC II	026001000579	31/03/2023	SAMUEL SAJI	337,653.00
9342	KURUPPA	LC II	026001000580	06/04/2023	SAJI MATHEW	300,000.00
9343	KURUPPA	LC II	026001000582	19/04/2023	CALVIN ABEL MATHEWS&GRACE P JOHN	2,450,000.00
9344	KURUPPA	LC II	026001000583	24/04/2023	ELDHO VARGHESE	100,000.00
9345	KURUPPA	LC II	026001000585	28/04/2023	MANJU PAUL	222,924.00
9346	KURUPPA	LC II	026001000586	03/05/2023	VARGHESE P P	178,864.00
9347	KURUPPA	LC II	026001000587	03/05/2023	JOSEPH KURIAN M	205,102.00
9348	KURUPPA	LC II	026001000588	10/05/2023	MOLLY P J	126,677.00
9349	KURUPPA	LC II	026001000589	10/05/2023	KURIAKOSEC P	126,677.00
9350	KURUPPA	LC II	026001000590	11/05/2023	SAJU P K	278,655.00
9351	KURUPPA	LC II	026001000591	12/05/2023	NIDHY ANNA SUNNY	27,866.00
9352	KURUPPA	LC II	026001000592	12/05/2023	NIDHY ANNA SUNNY	27,866.00
9353	KURUPPA	LC II	026001000593	13/05/2023	SAJU P K	100,000.00
9354	KURUPPA	LC II	026001000594	16/05/2023	KURIAKOSEC P	380,031.00

9355	KURUPPA	LC II	026001000595	16/05/2023	SUSAN SUNNY	476,755.00
9356	KURUPPA	LC II	026001000597	17/05/2023	SAJI MATHEW	50,000.00
9357	KURUPPA	LC II	026001000598	17/05/2023	KURIAKOSEC P	222,924.00
9358	KURUPPA	LC II	026001000600	22/05/2023	POULOSE A V	200,000.00
9359	KURUPPA	LC II	026001000602	23/05/2023	ELDHO VARGHESE	100,000.00
9360	KURUPPA	LC II	026001000603	24/05/2023	THRESSIAMMA K O&JOJO AUGUSTINE	20,000.00
9361	KURUPPA	LC II	026001000604	24/05/2023	ROSILY BABY&JOJO AUGUSTINE	20,000.00
9362	KURUPPA	LC II	026001000605	26/05/2023	BISSY SHIBU	300,000.00
9363	KURUPPA	LC II	026001000606	27/05/2023	THOMAS N M	24,729.00
9364	KURUPPA	LC II	026001000608	29/05/2023	SAJI MATHEW	25,000.00
9365	KURUPPA	LC II	026001000609	29/05/2023	SAJI MATHEW	100,000.00
9366	KURUPPA	LC II	026001000610	29/05/2023	SAJI MATHEW	25,000.00
9367	KURUPPA	LC II	026001000611	30/05/2023	GEORGE N P	225,102.00
9368	KURUPPA	LC II	026001000613	03/06/2023	SAJU P K	100,000.00
9369	KURUPPA	LC II	026001000614	03/06/2023	SAJI MATHEW	100,000.00
9370	KURUPPA	LC II	026001000615	05/06/2023	JOSE P KURIAKOSE	200,000.00
9371	KURUPPA	LC II	026001000616	05/06/2023	SALLY BENNY	100,000.00
9372	KURUPPA	LC II	026001000617	06/06/2023	JOHN P V	200,000.00
9373	KURUPPA	LC II	026001000618	07/06/2023	PAUL M M	100,000.00
9374	KURUPPA	LC II	026001000619	07/06/2023	PAUL M M	100,000.00
9375	KURUPPA	LC II	026001000620	09/06/2023	ANJU N R	30,000.00
9376	KURUPPA	LC II	026001000621	13/06/2023	GEORGE N P	31,363.00
9377	KURUPPA	LC II	026001000622	13/06/2023	BINI K ELDHO	30,000.00
9378	KURUPPA	LC II	026001000623	15/06/2023	VARSHA P VARGHESE	25,000.00
9379	KURUPPA	LC II	026001000624	15/06/2023	VARNNA P VARGHESE	25,000.00
9380	KURUPPA	LC II	026001000625	16/06/2023	GEORGE P V	228,252.00
9381	KURUPPA	LC II	026001000626	19/06/2023	LIZY VARGHESE	70,000.00
9382	KURUPPA	LC II	026001000627	20/06/2023	REYA GEORGE AREEKAL	100,000.00
9383	KURUPPA	LC II	026001000628	20/06/2023	GEORGE P V	112,551.00
9384	KURUPPA	LC II	026001000629	23/06/2023	NIDHY ANNA SUNNY	27,866.00
9385	KURUPPA	LC II	026001000630	23/06/2023	NIDHY ANNA SUNNY	27,866.00
9386	KURUPPA	LC II	026001000631	26/06/2023	MOLLY THOMAS&NICY THOMAS	100,000.00
9387	KURUPPA	LC II	026001000632	26/06/2023	ANNA JOSEPH	605,076.00
9388	KURUPPA	LC II	026001000633	26/06/2023	SOOSAN P V	16,719.00
9389	KURUPPA	LC II	026001000634	26/06/2023	SOOSAN P V	22,292.00
9390	KURUPPA	LC II	026001000638	29/06/2023	ABRAHAM A M	787,856.00
9391	KURUPPA	LC II	026001000639	29/06/2023	BINU P POULOSE	253,354.00
9392	KURUPPA	LC II	026001000640	29/06/2023	SHYMON SAKKARIA	16,719.00
9393	KURUPPA	LC II	026001000641	29/06/2023	SHYMON SAKKARIA	16,719.00
9394	KURUPPA	LC II	026001000642	30/06/2023	NITIN JOSE PAUL&GREESHMA SAJU	200,000.00
9395	KURUPPA	LC II	026001000643	30/06/2023	SAJI MATHEW	100,000.00
9396	KURUPPA	LC II	026001000644	03/07/2023	MINI SAJI	25,000.00
9397	KURUPPA	LC II	026001000645	03/07/2023	MINI SAJI	25,000.00
9398	KURUPPA	LC II	026001000646	03/07/2023	SAMUEL SAJI	1,200,000.00
9399	KURUPPA	LC II	026001000647	03/07/2023	MINI KORATH	230,729.00
9400	KURUPPA	LC II	026001000648	03/07/2023	MINI KORATH	332,025.00
9401	KURUPPA	LC II	026001000649	03/07/2023	MINI KORATH	111,462.00
9402	KURUPPA	LC II	026001000650	05/07/2023	SAJU P K	100,000.00
9403	KURUPPA	LC II	026001000651	05/07/2023	VARGHESE P V&SHENNY PAUL	588,000.00
9404	KURUPPA	LC II	026001000652	05/07/2023	MINU VARGHESE	337,653.00
9405	KURUPPA	LC II	026001000653	05/07/2023	PRIYAN MATHEW PAUL	142,576.00
9406	KURUPPA	LC II	026001000654	05/07/2023	SAJU P K	133,755.00
9407	KURUPPA	LC II	026001000655	06/07/2023	BIJU PAUL	141,197.00
9408	KURUPPA	LC II	026001000656	06/07/2023	SAMUEL SAJI	400,000.00
9409	KURUPPA	LC II	026001000657	10/07/2023	SUSAN SUNNY	282,394.00
9410	KURUPPA	LC II	026001000658	10/07/2023	GREESHMA SAJU	200,000.00
9411	KURUPPA	LC II	026001000659	12/07/2023	ELIZEBETH SUNNY	316,692.00
9412	KURUPPA	LC II	026001000660	13/07/2023	BINDU P T	225,102.00
9413	KURUPPA	LC II	026001000661	14/07/2023	BOBAN M T	200,000.00
9414	KURUPPA	LC II	026001000662	14/07/2023	SARAMMA KURIAKOSE&SAJU P K	150,000.00
9415	KURUPPA	LC II	026001000663	19/07/2023	ELDHOSE SAJU	25,000.00

9416	KURUPPA	LC II	026001000664	20/07/2023	VARGHESE V V	361,222.00
9417	KURUPPA	LC II	026001000665	20/07/2023	VARGHESE V V	1,203,530.00
9418	KURUPPA	LC II	026001000666	20/07/2023	SOOSAN P V	22,510.00
9419	KURUPPA	LC II	026001000667	20/07/2023	VALSA JOY	31,670.00
9420	KURUPPA	LC II	026001000668	20/07/2023	VALSA JOY	31,670.00
9421	KURUPPA	LC II	026001000669	20/07/2023	VALSA JOY	31,670.00
9422	KURUPPA	LC II	026001000670	20/07/2023	VALSA JOY	31,670.00
9423	KURUPPA	LC II	026001000671	20/07/2023	BINU P POULOSE	31,670.00
9424	KURUPPA	LC II	026001000672	20/07/2023	MINI KORATH	126,677.00
9425	KURUPPA	LC II	026001000673	21/07/2023	VARGHESE P P	285,152.00
9426	KURUPPA	LC II	026001000674	24/07/2023	IYPE VARGHESE&SAJU P K	35,299.00
9427	KURUPPA	LC II	026001000675	25/07/2023	SHEENA GEORGE	29,039.00
9428	KURUPPA	LC II	026001000676	25/07/2023	NEETHU SAM	29,039.00
9429	KURUPPA	LC II	026001000677	28/07/2023	SUNNY K A	22,510.00
9430	KURUPPA	LC II	026001000678	28/07/2023	SUNNY K A	28,138.00
9431	KURUPPA	LC II	026001000679	02/08/2023	JOSEPH KURIAN M	200,000.00
9432	KURUPPA	LC II	026001000680	02/08/2023	MARYKUTTY T C	151,766.00
9433	KURUPPA	LC II	026001000681	04/08/2023	SUNITHA KUMARI VIKRAMA PANIKER	287,235.00
9434	KURUPPA	LC II	026001000682	04/08/2023	BABY A K	740,184.00
9435	KURUPPA	LC II	026001000683	07/08/2023	MATHEW P K	200,000.00
9436	KURUPPA	LC II	026001000684	08/08/2023	THRESSIAMMA K O&JOJO AUGUSTINE	25,000.00
9437	KURUPPA	LC II	026001000685	08/08/2023	ROSILY BABY&JOJO AUGUSTINE	25,000.00
9438	KURUPPA	LC II	026001000686	09/08/2023	KURIAKOSE K.K.	500,000.00
9439	KURUPPA	LC II	026001000687	09/08/2023	P M GEORGE	150,000.00
9440	KURUPPA	LC II	026001000688	11/08/2023	ELSA BABY	35,645.00
9441	KURUPPA	LC II	026001000689	11/08/2023	ELSA BABY	35,645.00
9442	KURUPPA	LC II	026001000690	11/08/2023	BABY N K	28,515.00
9443	KURUPPA	LC II	026001000691	11/08/2023	MARIAMMA GEORGE	90,305.00
9444	KURUPPA	LC II	026001000692	11/08/2023	VARGHESE V V	253,354.00
9445	KURUPPA	LC II	026001000693	11/08/2023	CALVIN ABEL MATHEWS	787,856.00
9446	KURUPPA	LC II	026001000694	14/08/2023	VARGHESE V V	740,182.00
9447	KURUPPA	LC II	026001000695	14/08/2023	SINI V M	35,299.00
9448	KURUPPA	LC II	026001000696	14/08/2023	SINI V M	35,299.00
9449	KURUPPA	LC II	026001000697	16/08/2023	SHYAMPRASAD M V	200,000.00
9450	KURUPPA	LC II	026001000698	16/08/2023	RAJU P K&ELDHO V ISSAC	24,000.00
9451	KURUPPA	LC II	026001000699	18/08/2023	ROSILY BABY&JOJO AUGUSTINE	25,000.00
9452	KURUPPA	LC II	026001000700	18/08/2023	THRESSIAMMA K O&JOJO AUGUSTINE	25,000.00
9453	KURUPPA	LC II	026001000701	18/08/2023	JOJO AUGUSTINE	50,000.00
9454	KURUPPA	LC II	026001000702	19/08/2023	BABY N K	250,903.00
9455	KURUPPA	LC II	026001000703	21/08/2023	RAJI N R	50,000.00
9456	KURUPPA	LC II	026001000705	21/08/2023	AKHILA POULOSE	300,000.00
9457	KURUPPA	LC II	026001000706	22/08/2023	THANKAMMA JACOB	225,102.00
9458	KURUPPA	LC II	026001000707	24/08/2023	ELDHO VARGHESE	100,000.00
9459	KURUPPA	LC II	026001000708	25/08/2023	ROSILY BABY&JOJO AUGUSTINE	25,000.00
9460	KURUPPA	LC II	026001000709	25/08/2023	THRESSIAMMA K O&JOJO AUGUSTINE	25,000.00
9461	KURUPPA	LC II	026001000710	25/08/2023	KUMARI MATHEW	100,000.00
9462	KURUPPA	LC II	026001000711	25/08/2023	MATHEW VARGHESE	100,000.00
9463	KURUPPA	LC II	026001000714	30/08/2023	PAUL M M	100,000.00
9464	KURUPPA	LC II	026001000716	01/09/2023	SUNITHA KUMARI VIKRAMA PANIKER	250,000.00
9465	KURUPPA	LC II	026001000717	02/09/2023	VARGHESE V V	639,557.00
9466	KURUPPA	LC II	026001000718	06/09/2023	JOHN P V	200,000.00
9467	KURUPPA	LC II	026001000719	06/09/2023	LIZY VARGHESE&SAJU P K	101,000.00
9468	KURUPPA	LC II	026001000720	08/09/2023	JESSY BABY	19,094.00
9469	KURUPPA	LC II	026001000721	08/09/2023	PRIYAN MATHEW PAUL	158,920.00
9470	KURUPPA	LC II	026001000722	12/09/2023	MARIAMMA GEORGE	200,000.00
9471	KURUPPA	LC II	026001000723	12/09/2023	MARIAMMA GEORGE	300,000.00
9472	KURUPPA	LC II	026001000724	12/09/2023	BEENA GEORGE	300,000.00
9473	KURUPPA	LC II	026001000725	13/09/2023	TINU JOHN	100,000.00
9474	KURUPPA	LC II	026001000726	14/09/2023	AMBILY ISSAC	294,196.00
9475	KURUPPA	LC II	026001000727	14/09/2023	LALU M P	381,880.00
9476	KURUPPA	LC II	026001000728	15/09/2023	MARIAMMA GEORGE	100,000.00

9477	KURUPPA	LC II	026001000729	15/09/2023	SOJA MATHAI	63,338.00
9478	KURUPPA	LC II	026001000730	15/09/2023	SOJA MATHAI	38,003.00
9479	KURUPPA	LC II	026001000731	15/09/2023	BASIL MATHAI	25,335.00
9480	KURUPPA	LC II	026001000732	15/09/2023	PRISKILLA M V	178,864.00
9481	KURUPPA	LC II	026001000733	15/09/2023	JESSY KURIAKOSE	225,000.00
9482	KURUPPA	LC II	026001000734	15/09/2023	SUJITH	64,000.00
9483	KURUPPA	LC II	026001000735	16/09/2023	MINI SURENDRAN	100,000.00
9484	KURUPPA	LC II	026001000736	19/09/2023	JAYAKRISHNAN C V	30,000.00
9485	KURUPPA	LC II	026001000737	19/09/2023	PRIYAN MATHEW PAUL	142,576.00
9486	KURUPPA	LC II	026001000738	23/09/2023	JOBICHAN P D	10,000.00
9487	KURUPPA	LC II	026001000739	27/09/2023	MANILA DEVI N&MONIKANTAN NAIR B	300,000.00
9488	KURUPPA	LC II	026001000740	27/09/2023	VALSA JOY	50,000.00
9489	KURUPPA	LC II	026001000741	28/09/2023	GEORGE P V	112,551.00
9490	KURUPPA	LC II	026001000742	28/09/2023	GEORGE P V	100,000.00
9491	KURUPPA	LC II	026001000743	29/09/2023	BETTY JACOB	361,215.00
9492	KURUPPA	LC II	026001000744	29/09/2023	VARGHESE V V	686,314.00
9493	KURUPPA	LC II	026001000745	04/10/2023	PAUL M M	100,000.00
9494	KURUPPA	LC II	026001000746	06/10/2023	JENSON BABY	100,000.00
9495	KURUPPA	LC II	026001000747	13/10/2023	JEERANI GEORGE	1,583,376.00
9496	KURUPPA	LC II	026001000748	16/10/2023	VARGHESE V V	989,599.00
9497	KURUPPA	LC II	026001000749	20/10/2023	ABISON ABRAHAM	260,000.00
9498	KURUPPA	LC II	026001000750	24/10/2023	NARAYANAN NAIR P R	112,551.00
9499	KURUPPA	LC II	026001000752	26/10/2023	POULOSE A V	200,000.00
9500	KURUPPA	LC II	026001000753	27/10/2023	ELDHO VARGHESE	112,551.00
9501	KURUPPA	LC II	026001000754	28/10/2023	VARGHESE V V	31,783.00
9502	KURUPPA	LC II	026001000755	28/10/2023	VARGHESE V V	31,783.00
9503	KURUPPA	LC II	026001000756	30/10/2023	LAKSHMIKUTTY V	138,423.00
9504	KURUPPA	LC II	026001000757	31/10/2023	VISHNU C CHELLAPPAN	150,000.00
9505	KURUPPA	LC II	026001000758	01/11/2023	RAJI PAULOSE	100,000.00
9506	KURUPPA	LC II	026001000759	01/11/2023	MATHAI MATHEW	80,000.00
9507	KURUPPA	LC II	026001000760	01/11/2023	SHEEJA MATHAI	100,000.00
9508	KURUPPA	LC II	026001000761	02/11/2023	JOSEPH KURIAN M	200,000.00
9509	KURUPPA	LC II	026001000762	07/11/2023	SANTHAMMA CHERIAN	212,827.00
9510	KURUPPA	LC II	026001000763	09/11/2023	ELSY PAULOSE	1,125,509.00
9511	KURUPPA	LC II	026001000764	09/11/2023	ELSY PAULOSE	562,754.00
9512	KURUPPA	LC II	026001000765	10/11/2023	SUSY JOSE	100,000.00
9513	KURUPPA	LC II	026001000766	13/11/2023	ANCY GEORGE	359,260.00
9514	KURUPPA	LC II	026001000767	16/11/2023	THRESSIAMMA K O&JOJO AUGUSTINE	25,000.00
9515	KURUPPA	LC II	026001000768	16/11/2023	ROSILY BABY&JOJO AUGUSTINE	25,000.00
9516	KURUPPA	LC II	026001000769	20/11/2023	USHA JOY	100,000.00
9517	KURUPPA	LC II	026001000770	20/11/2023	JOY P K	25,000.00
9518	KURUPPA	LC II	026001000771	20/11/2023	JOY P K	25,000.00
9519	KURUPPA	LC II	026001000772	20/11/2023	USHA JOY	25,000.00
9520	KURUPPA	LC II	026001000773	20/11/2023	USHA JOY	25,000.00
9521	KURUPPA	LC II	026001000774	22/11/2023	NIDHY ANNA SUNNY	253,354.00
9522	KURUPPA	LC II	026001000775	23/11/2023	POULOSE A V&SUMAN VARGHESE PAUL	285,152.00
9523	KURUPPA	LC II	026001000776	23/11/2023	SUMAN VARGHESE PAUL	168,826.00
9524	KURUPPA	LC II	026001000777	30/11/2023	ELDHO VARGHESE	100,000.00
9525	KURUPPA	LC II	026001000778	04/12/2023	ULAHANNAN K P	200,000.00
9526	KURUPPA	LC II	026001000779	04/12/2023	GEORGE A K	1,500,000.00
9527	KURUPPA	LC II	026001000780	05/12/2023	SANTHOSH P KAUMA	600,000.00
9528	KURUPPA	LC II	026001000781	07/12/2023	MINI SURENDRAN	31,365.00
9529	KURUPPA	LC II	026001000782	08/12/2023	GEORGE A K	200,000.00
9530	KURUPPA	LC II	026001000783	08/12/2023	ANCY GEORGE	220,000.00
9531	KURUPPA	LC II	026001000784	11/12/2023	VARGHESE N K	506,709.00
9532	KURUPPA	LC II	026001000785	15/12/2023	SAJU P K	500,000.00
9533	KURUPPA	LC II	026001000786	15/12/2023	THRESSIAMMA K O	20,000.00
9534	KURUPPA	LC II	026001000787	15/12/2023	ROSILY BABY	20,000.00
9535	KURUPPA	LC II	026001000788	15/12/2023	BABY K O	20,000.00
9536	KURUPPA	LC II	026001000789	16/12/2023	SUNITHA KUMARI VIKRAMA PANIKER	252,393.00
9537	KURUPPA	LC II	026001000790	16/12/2023	ABISON ABRAHAM	300,000.00

9538	KURUPPA	LC II	026001000791	21/12/2023	ALICE GEORGE	100,000.00
9539	KURUPPA	LC II	026001000792	27/12/2023	GREESHMA SAJU	226,196.00
9540	KURUPPA	LC II	026001000793	06/01/2024	SALLY BENNY	200,000.00
9541	KURUPPA	LC II	026001000794	11/01/2024	BEENA ABRAHAM	250,000.00
9542	KURUPPA	LC II	026001000795	11/01/2024	SHEEJA MATHAI	100,000.00
9543	KURUPPA	LC II	026001000796	11/01/2024	VARGHESE V V&SOSAMMA VARGHESE	570,047.00
9544	KURUPPA	LC II	026001000797	12/01/2024	LIZY VARGHESE	200,000.00
9545	KURUPPA	LC II	026001000798	12/01/2024	JOSEPH KURIAN M	200,000.00
9546	KURUPPA	LC II	026001000799	15/01/2024	AKHIL SATHYAN	10,000.00
9547	KURUPPA	LC II	026001000800	22/01/2024	VIJAYAKUMARI K M	20,000.00
9548	KURUPPA	LC II	026001000801	22/01/2024	VIJAYAKUMARI K M	20,000.00
9549	KURUPPA	LC II	026001000802	23/01/2024	GEORGE A K	286,539.00
9550	KURUPPA	LC II	026001000803	25/01/2024	THRESSIAMMA K O&JOJO AUGUSTINE	25,000.00
9551	KURUPPA	LC II	026001000804	29/01/2024	VIJAYAKUMARI K M	15,000.00
9552	KURUPPA	LC II	026001000805	06/02/2024	VARGHESE V V	112,551.00
9553	KURUPPA	LC II	026001000806	06/02/2024	SEEMA SURENDRAN	100,000.00
9554	KURUPPA	LC II	026001000807	12/02/2024	BABU VARGHESE	100,000.00
9555	KURUPPA	LC II	026001000808	13/02/2024	SANTHOSH P KAUMA	400,000.00
9556	KURUPPA	LC II	026001000809	13/02/2024	THOMAS N M	46,581.00
9557	KURUPPA	LC II	026001000810	28/02/2024	GIGI GEORGE	25,335.00
9558	KURUPPA	LC II	026001000811	01/03/2024	BASIL JACOB	25,000.00
9559	KURUPPA	LC II	026001000812	02/04/2024	VARGHESE V V	143,269.00
9560	KURUPPA	LC II	026001000813	05/04/2024	MARYKUTTY T C	70,086.00
9561	KURUPPA	LC II	026001000814	05/04/2024	BINNY C A	56,549.00
9562	KURUPPA	LC II	026002000001	04/08/2023	SHILIN ZACHARIAS	50,000.00
9563	KURUPPA	LC II	026015000001	11/11/2020	AMBILY ISSAC	50,000.00
9564	KURUPPA	LC II	026015000002	27/11/2020	MATHEWS M	100,000.00
9565	KURUPPA	LC II	026015000003	27/11/2020	MATHEWS M	200,000.00
9566	KUTTAMP	LC I	050001000117	17/04/2023	LEELA GEORGE	20,000.00
9567	KUTTAMP	LC I	050001000120	26/04/2023	SHANTY P V	100,000.00
9568	KUTTAMP	LC I	050001000123	18/05/2023	LEELA GEORGE	30,000.00
9569	KUTTAMP	LC I	050001000124	22/05/2023	BINSHA URUMEES	100,000.00
9570	KUTTAMP	LC I	050001000125	31/05/2023	VINOD K G	100,000.00
9571	KUTTAMP	LC I	050001000126	03/06/2023	RAJU M S	100,000.00
9572	KUTTAMP	LC I	050001000127	19/06/2023	SASI N C	100,000.00
9573	KUTTAMP	LC I	050001000128	20/06/2023	ARUN SASI	150,000.00
9574	KUTTAMP	LC I	050001000129	06/07/2023	BINSHA URUMEES	105,000.00
9575	KUTTAMP	LC I	050001000130	11/07/2023	SILJU GEORGE	400,000.00
9576	KUTTAMP	LC I	050001000131	11/07/2023	SUSEELA SUKUMARAN	50,000.00
9577	KUTTAMP	LC I	050001000134	29/07/2023	JOE JOSEPH	200,000.00
9578	KUTTAMP	LC I	050001000135	01/08/2023	MERIN PAUL	25,000.00
9579	KUTTAMP	LC I	050001000136	01/08/2023	MARY PAULOSE	25,000.00
9580	KUTTAMP	LC I	050001000138	10/08/2023	SHANTY P V	100,000.00
9581	KUTTAMP	LC I	050001000139	12/08/2023	SUSEELA SUKUMARAN	10,000.00
9582	KUTTAMP	LC I	050001000142	31/08/2023	SAJEEVAN K G	100,000.00
9583	KUTTAMP	LC I	050001000143	21/09/2023	GEORGE MATHEW	1,000,000.00
9584	KUTTAMP	LC I	050001000144	26/09/2023	SUSEELA SUKUMARAN	20,000.00
9585	KUTTAMP	LC I	050001000145	07/10/2023	SHANTY P V	500,000.00
9586	KUTTAMP	LC I	050001000147	18/10/2023	FATHIMA JOSEPH	100,000.00
9587	KUTTAMP	LC I	050001000148	08/11/2023	SAJEEVAN K G	100,000.00
9588	KUTTAMP	LC I	050001000149	21/11/2023	MARY PAULOSE	25,000.00
9589	KUTTAMP	LC I	050001000150	21/11/2023	MERIN PAUL	25,000.00
9590	KUTTAMP	LC I	050001000151	27/11/2023	SUSEELA SUKUMARAN	30,000.00
9591	KUTTAMP	LC I	050001000155	22/01/2024	BASIL BABY	100,000.00
9592	KUTTAMP	LC I	050001000156	31/01/2024	SHANTY P V	101,776.00
9593	KUTTAMP	LC I	050001000157	31/01/2024	SHANTY P V	300,000.00
9594	KUTTAMP	LC I	050001000158	31/01/2024	VINOD K G	100,000.00
9595	KUTTAMP	LC I	050001000159	12/02/2024	JESSY URUMEES	100,000.00
9596	KUTTAMP	LC I	050001000160	13/02/2024	JESSY URUMEES	100,000.00
9597	KUTTAMP	LC I	050001000161	15/02/2024	BASHEER K K	100,000.00
9598	KUTTAMP	LC I	050001000162	11/03/2024	BINSHA URUMEES	20,000.00

9599	KUTTAMP	LC I	050001000163	11/03/2024	SUSEELA SUKUMARAN	10,000.00
9600	KUTTAMP	LC I	050001000164	11/03/2024	SUSEELA SUKUMARAN	30,000.00
9601	KUTTAMP	LC I	050001000165	16/03/2024	BASIL BABY	100,000.00
9602	KUTTAMP	LC I	050001000166	26/03/2024	SHANTY P V	500,000.00
9603	KUTTAMP	LC I	050001000167	26/03/2024	ARUN SASI	20,000.00
9604	KUTTAMP	LC I	050001000168	26/03/2024	SASI N C	25,000.00
9605	KUTTAMP	LC I	050001000169	26/03/2024	ANNAMMA PAULOSE	17,062.00
9606	KUTTAMP	LC I	050001000170	27/03/2024	ATHIRA SASI	50,000.00
9607	KUTTAMP	LC I	050001000171	02/04/2024	BINSHA URUMEES	25,000.00
9608	KUTTAMP	LC I	050001000172	18/04/2024	PAULOSE CHACKO	153,000.00
9609	KUTTAMP	LC I	050001000173	29/04/2024	SHANTY P V	200,000.00
9610	KUTTAMP	LC II	050001000392	05/05/2023	LEELA GEORGE	135,000.00
9611	KUTTAMP	LC II	050001000394	05/05/2023	SAM KURIACHEN	30,000.00
9612	KUTTAMP	LC II	050001000396	08/05/2023	KURUVILA M T	89,170.00
9613	KUTTAMP	LC II	050001000397	08/05/2023	LISSY KURUVILA	111,462.00
9614	KUTTAMP	LC II	050001000401	09/05/2023	MATHEW M M	50,000.00
9615	KUTTAMP	LC II	050001000403	12/05/2023	SWEETA SENNIMON	75,000.00
9616	KUTTAMP	LC II	050001000404	12/05/2023	SWEETA SENNIMON	32,500.00
9617	KUTTAMP	LC II	050001000405	12/05/2023	SWEETA SENNIMON	32,500.00
9618	KUTTAMP	LC II	050001000408	18/05/2023	SWEETA SENNIMON	35,000.00
9619	KUTTAMP	LC II	050001000411	22/05/2023	BENNY VARGHESE	70,598.00
9620	KUTTAMP	LC II	050001000414	31/05/2023	SWEETA SENNIMON	125,000.00
9621	KUTTAMP	LC II	050001000416	05/06/2023	LISSY KURUVILA	7,946.00
9622	KUTTAMP	LC II	050001000421	14/06/2023	EBY KURIAKOSE	300,000.00
9623	KUTTAMP	LC II	050001000422	16/06/2023	BINDHU EBY	111,462.00
9624	KUTTAMP	LC II	050001000423	17/06/2023	AVARACHAN THOMAS	200,000.00
9625	KUTTAMP	LC II	050001000424	19/06/2023	EBY KURIAKOSE	334,386.00
9626	KUTTAMP	LC II	050001000430	26/06/2023	LISSY KURUVILA	13,000.00
9627	KUTTAMP	LC II	050001000433	26/06/2023	SOMY ANTONY	50,158.00
9628	KUTTAMP	LC II	050001000434	26/06/2023	SOMY ANTONY	81,887.00
9629	KUTTAMP	LC II	050001000435	30/06/2023	GEORGE T E	38,140.00
9630	KUTTAMP	LC II	050001000436	30/06/2023	SALVI GEORGE	30,195.00
9631	KUTTAMP	LC II	050001000446	20/07/2023	GEORGE T E	317,837.00
9632	KUTTAMP	LC II	050001000447	22/07/2023	EBY BABY	600,000.00
9633	KUTTAMP	LC II	050001000452	31/07/2023	ABRAHAM VARKEY	160,400.00
9634	KUTTAMP	LC II	050001000453	01/08/2023	SARAMMA ABRAHAM	18,000.00
9635	KUTTAMP	LC II	050001000454	01/08/2023	LUCY JOY	100,000.00
9636	KUTTAMP	LC II	050001000456	02/08/2023	SAM KURIACHEN	18,000.00
9637	KUTTAMP	LC II	050001000458	10/08/2023	SABU PAULOSE	100,000.00
9638	KUTTAMP	LC II	050001000472	13/09/2023	SINDHU JIJO	13,500.00
9639	KUTTAMP	LC II	050001000474	13/09/2023	SALVI GEORGE	27,810.00
9640	KUTTAMP	LC II	050001000475	13/09/2023	GEORGE T E	27,810.00
9641	KUTTAMP	LC II	050001000476	14/09/2023	SALVI GEORGE	27,810.00
9642	KUTTAMP	LC II	050001000477	14/09/2023	GEORGE T E	27,810.00
9643	KUTTAMP	LC II	050001000478	15/09/2023	GEORGE T E	500,000.00
9644	KUTTAMP	LC II	050001000479	15/09/2023	SALVI GEORGE	500,000.00
9645	KUTTAMP	LC II	050001000481	18/09/2023	SALVI GEORGE	383,258.00
9646	KUTTAMP	LC II	050001000482	20/09/2023	JOSE K P	150,000.00
9647	KUTTAMP	LC II	050001000483	20/09/2023	JOSE K P	50,000.00
9648	KUTTAMP	LC II	050001000487	29/09/2023	MARY MATHEW	100,000.00
9649	KUTTAMP	LC II	050001000489	30/09/2023	BINCYMOL BABY	100,000.00
9650	KUTTAMP	LC II	050001000490	30/09/2023	JIJO VARGHESE	100,000.00
9651	KUTTAMP	LC II	050001000493	03/10/2023	LEELA GEORGE	50,648.00
9652	KUTTAMP	LC II	050001000495	06/10/2023	ANTO JOHN	70,000.00
9653	KUTTAMP	LC II	050001000496	07/10/2023	LISSY KURUVILA	56,275.00
9654	KUTTAMP	LC II	050001000497	07/10/2023	LISSY KURUVILA	41,170.00
9655	KUTTAMP	LC II	050001000499	11/10/2023	ANCY BENNY	73,181.00
9656	KUTTAMP	LC II	050001000500	11/10/2023	GEORGE T E	317,837.00
9657	KUTTAMP	LC II	050001000503	18/10/2023	SAM KURIACHEN	25,000.00
9658	KUTTAMP	LC II	050001000506	24/10/2023	ASHA MANOJ	25,000.00
9659	KUTTAMP	LC II	050001000507	24/10/2023	AKASH MANOJ	25,000.00

9660	KUTTAMP	LC II	05D001000513	03/11/2023	ELDHOSE C T	13,506.00
9661	KUTTAMP	LC II	050001000514	03/11/2023	ELDHOSE C T	90,000.00
9662	KUTTAMP	LC II	050001000516	09/11/2023	SINDHU JIJO	20,000.00
9663	KUTTAMP	LC II	050001000520	14/11/2023	LISSY KURUVILA	25,887.00
9664	KUTTAMP	LC II	050001000525	27/11/2023	ASHA P V	50,000.00
9665	KUTTAMP	LC II	050001000526	27/11/2023	ANGEL MARIYA JOSEPH	400,000.00
9666	KUTTAMP	LC II	050001000527	30/11/2023	ANIL V BABY	56,275.00
9667	KUTTAMP	LC II	050001000528	01/12/2023	MARY MATHEW	100,000.00
9668	KUTTAMP	LC II	050001000529	01/12/2023	ASHA P V	168,826.00
9669	KUTTAMP	LC II	050001000539	23/12/2023	LISSY KURUVILA	23,253.00
9670	KUTTAMP	LC II	050001000540	30/12/2023	ELDHOSE C T	112,551.00
9671	KUTTAMP	LC II	050001000546	09/01/2024	BINSHA URUMEES	7,000.00
9672	KUTTAMP	LC II	050001000557	29/01/2024	BASIL BABY	100,000.00
9673	KUTTAMP	LC II	050001000562	08/02/2024	BLESSY JAMES	25,000.00
9674	KUTTAMP	LC II	050001000570	17/02/2024	LISSY KURUVILA	19,825.00
9675	KUTTAMP	LC II	050001000571	17/02/2024	EBY KURIAKOSE	295,732.00
9676	KUTTAMP	LC II	050001000572	19/02/2024	BINSHA URUMEES	32,640.00
9677	KUTTAMP	LC II	050001000573	20/02/2024	AMAL BENNY	100,000.00
9678	KUTTAMP	LC II	050001000576	23/02/2024	ROBIN PAUL	50,000.00
9679	KUTTAMP	LC II	050001000577	26/02/2024	SABU PAULOSE	500,000.00
9680	KUTTAMP	LC II	050001000578	26/02/2024	BASIL JOY	100,000.00
9681	KUTTAMP	LC II	050001000579	26/02/2024	BASIL JOY	50,000.00
9682	KUTTAMP	LC II	050001000580	04/03/2024	SABU PAULOSE	500,000.00
9683	KUTTAMP	LC II	050001000591	07/03/2024	KUNJAMMA BABY	56,549.00
9684	KUTTAMP	LC II	050001000594	15/03/2024	RETHY A K	25,000.00
9685	KUTTAMP	LC II	050001000595	15/03/2024	AMMINI SASI	259,000.00
9686	KUTTAMP	LC II	050001000597	16/03/2024	SEENU JOHNSON	23,534.00
9687	KUTTAMP	LC II	050001000598	16/03/2024	SEENU JOHNSON	33,579.00
9688	KUTTAMP	LC II	050001000599	16/03/2024	SEENU JOHNSON	43,637.00
9689	KUTTAMP	LC II	050001000602	22/03/2024	BINDHU EBY	50,000.00
9690	KUTTAMP	LC II	050001000603	26/03/2024	JANIL JOY	590,000.00
9691	KUTTAMP	LC II	050001000604	02/04/2024	MARY MATHEW	100,000.00
9692	KUTTAMP	LC II	050001000605	05/04/2024	JOMON J KILIROOR	200,000.00
9693	KUTTAMP	LC II	050001000606	05/04/2024	BASIL BABY	21,250.00
9694	KUTTAMP	LC II	050001000607	05/04/2024	ROOHAMOL RAJU	21,250.00
9695	KUTTAMP	LC II	050001000608	05/04/2024	JISNA SILJU	21,250.00
9696	KUTTAMP	LC II	050001000609	05/04/2024	JOSEPH XAVIER	21,250.00
9697	KUTTAMP	LC II	050001000610	05/04/2024	JESSY URUMEES	25,000.00
9698	KUTTAMP	LC II	050001000611	05/04/2024	JOSE K A	25,329.00
9699	KUTTAMP	LC II	050001000612	05/04/2024	ELSY JOSE	25,329.00
9700	KUTTAMP	LC II	050001000614	06/04/2024	ASHA P V	57,000.00
9701	KUTTAMP	LC II	050001000615	08/04/2024	MATHEW M M	100,000.00
9702	KUTTAMP	LC II	050001000616	11/04/2024	ALIAS E P	-
9703	KUTTAMP	LC II	050001000617	12/04/2024	SEENU JOHNSON	100,000.00
9704	KUTTAMP	LC II	050001000618	15/04/2024	CHINNAMMA	190,000.00
9705	KUTTAMP	LC II	050001000620	19/04/2024	ANISHA URUMEES	10,000.00
9706	KUTTAMP	LC II	050001000621	19/04/2024	SHANTY P V	25,000.00
9707	KUTTAMP	LC II	050001000622	19/04/2024	ANGEL MARIYA JOSEPH	25,000.00
9708	KUTTAMP	LC II	050001000623	19/04/2024	BASIL BABY	100,000.00
9709	KUTTAMP	LC II	050001000624	19/04/2024	CHINNAMMA JOY	100,000.00
9710	KUTTAMP	LC II	050001000625	19/04/2024	JISNA SILJU	100,000.00
9711	KUTTAMP	LC II	050001000626	24/04/2024	SILJU GEORGE	1,017,884.00
9712	KUTTAMP	LC II	050001000627	25/04/2024	MATHEW M M	100,000.00
9713	KUTTAMP	LC II	050001000628	27/04/2024	MATHEW M M	200,000.00
9714	KUTTAMP	LC II	050001000629	29/04/2024	FATHIMA JOSEPH	90,000.00
9715	KUTTAMP	LC II	050001000630	30/04/2024	VALSA RAJAN	41,125.00
9716	KUTTAMP	LC II	050001000631	30/04/2024	VALSA RAJAN	43,491.00
9717	KUTTAMP	LC II	050001000632	03/05/2024	JOY THOMAS	25,000.00
9718	KUTTAMP	LC II	050001000633	03/05/2024	CHINNAMMA JOY	25,000.00
9719	KUTTAMP	LC II	050001000634	03/05/2024	JOSEPH XAVIER	25,000.00
9720	KUTTAMP	LC II	050001000635	03/05/2024	VALSA XAVIER	25,000.00

9721	KUTTAMP	LC II	050001000636	03/05/2024	SOMY ANTONY	20,000.00
9722	KUTTAMP	LC II	050001000637	03/05/2024	BASHEER K K	20,000.00
9723	KUTTAMP	LC II	050001000639	03/05/2024	JOY THOMAS	84,941.00
9724	MALAYINI	LC I	075001000051	24/08/2023	SMITHA S U	100,000.00
9725	MALAYINI	LC I	075001000052	13/09/2023	SMITHA S U	260,000.00
9726	MALAYINI	LC I	075001000053	18/03/2024	RAVEENDRAN NAIR .M	100,000.00
9727	MALAYINI	LC I	075001000054	12/04/2024	VINOD V S	109,374.00
9728	MALAYINI	LC II	075001000038	16/01/2024	BALACHANDRAN K	100,000.00
9729	MALAYINI	LC II	075001000039	02/04/2024	NITHIN CHANDRAN.B.S	300,000.00
9730	MALAYINI	LC II	075001000040	02/04/2024	BALACHANDRAN K	200,000.00
9731	MALLASSE	LC I	069001000050	04/08/2021	VIJAYAN PILLAI	300,000.00
9732	MALLASSE	LC I	069001000051	05/07/2021	JACOB MATHEW	500,000.00
9733	MALLASSE	LC I	069001000070	07/01/2022	SADASIVAN PILLAI&VALSALA S PILLAI	700,000.00
9734	MALLASSE	LC I	069001000071	07/01/2022	SADASIVAN PILLAI&VALSALA S PILLAI	800,000.00
9735	MALLASSE	LC I	069001000077	25/06/2021	VIJAYAN PILLAI	150,000.00
9736	MALLASSE	LC I	069001000109	02/06/2021	VIJAYAN PILLAI	250,000.00
9737	MALLASSE	LC I	069001000110	02/06/2021	GOPALAKRISHNAN NAIR K R	50,000.00
9738	MALLASSE	LC I	069001000111	02/06/2021	GOPALAKRISHNAN NAIR K R	50,000.00
9739	MALLASSE	LC I	069001000133	07/03/2022	VIJAYAN PILLAI	350,000.00
9740	MALLASSE	LC I	069001000149	21/05/2022	RAMACHANDRAN NAIR	60,000.00
9741	MALLASSE	LC I	069001000150	21/05/2022	RAMACHANDRAN NAIR	100,000.00
9742	MALLASSE	LC I	069001000151	24/05/2022	VASANTHAKUMARI	150,000.00
9743	MALLASSE	LC I	069001000158	17/06/2022	VASANTHAKUMARI	200,000.00
9744	MALLASSE	LC I	069001000159	17/06/2022	SUGATHAN K R	65,000.00
9745	MALLASSE	LC I	069001000161	22/06/2022	VARGHESE PS	300,000.00
9746	MALLASSE	LC I	069001000163	06/07/2022	GOPALAKRISHNAN NAIR K R	100,000.00
9747	MALLASSE	LC I	069001000195	18/10/2022	JOSHUA P S	250,000.00
9748	MALLASSE	LC I	069001000196	20/10/2022	GOPALAKRISHNAN NAIR K R&OMANA AMMA	1,000,000.00
9749	MALLASSE	LC I	069001000211	06/01/2023	MOHANAN NAIR S	1,000,000.00
9750	MALLASSE	LC I	069001000218	28/01/2023	VASANTHAKUMARI	300,000.00
9751	MALLASSE	LC I	069001000219	10/02/2023	KAVYA SURESH	200,000.00
9752	MALLASSE	LC I	069001000220	06/03/2023	SYAMALA NAIR	300,000.00
9753	MALLASSE	LC I	069001000221	13/03/2023	JOSE A M	300,000.00
9754	MALLASSE	LC I	069001000222	13/03/2023	JERRIN JOSE	380,031.00
9755	MALLASSE	LC I	069001000223	13/03/2023	GURUDETHU T P	500,000.00
9756	MALLASSE	LC I	069001000224	15/03/2023	MOLLY BABY	100,000.00
9757	MALLASSE	LC I	069001000225	21/03/2023	SHEEBA VARGHESE	100,000.00
9758	MALLASSE	LC I	069001000226	25/03/2023	JAYA KUMAR K.R	200,000.00
9759	MALLASSE	LC I	069001000227	25/03/2023	SHEEBA VARGHESE	150,000.00
9760	MALLASSE	LC I	069001000228	25/03/2023	GEORGE THOMAS	100,000.00
9761	MALLASSE	LC I	069001000229	08/04/2023	SYAMALA NAIR	200,000.00
9762	MALLASSE	LC I	069001000230	18/04/2023	RAMACHANDRAN NAIR	165,000.00
9763	MALLASSE	LC I	069001000231	19/04/2023	VASANTHAKUMARI	500,000.00
9764	MALLASSE	LC I	069001000232	24/04/2023	SYAMALA NAIR&GOPALAKRISHNAN NAIR	300,000.00
9765	MALLASSE	LC I	069001000233	18/05/2023	JERRIN JOSE	200,000.00
9766	MALLASSE	LC I	069001000234	29/05/2023	VIDYA SUGATHAN	500,000.00
9767	MALLASSE	LC I	069001000235	29/05/2023	RAJAMMA K P	150,000.00
9768	MALLASSE	LC I	069001000236	31/05/2023	JERRIN JOSE	316,692.00
9769	MALLASSE	LC I	069001000237	05/06/2023	SYAMALA NAIR	400,000.00
9770	MALLASSE	LC I	069001000238	05/06/2023	POOJITHA LEKSHMI	500,000.00
9771	MALLASSE	LC I	069001000239	13/06/2023	KAVITHA MANI	100,000.00
9772	MALLASSE	LC I	069001000240	14/06/2023	RAMACHANDRAN NAIR	150,000.00
9773	MALLASSE	LC I	069001000241	14/06/2023	JERRIN JOSE	126,677.00
9774	MALLASSE	LC I	069001000242	17/06/2023	JOHN T T	100,000.00
9775	MALLASSE	LC I	069001000243	04/07/2023	BINU B	400,000.00
9776	MALLASSE	LC I	069001000244	05/07/2023	SURESH BABU M	500,000.00
9777	MALLASSE	LC I	069001000246	10/07/2023	USHA KUMARI S	309,000.00
9778	MALLASSE	LC I	069001000247	11/07/2023	SURESH BABU M	1,000,000.00
9779	MALLASSE	LC I	069001000248	13/07/2023	SYAMALA NAIR	300,000.00
9780	MALLASSE	LC I	069001000249	15/07/2023	JAYA KUMAR K.R	1,000,000.00
9781	MALLASSE	LC I	069001000250	25/07/2023	VASANTHAKUMARI	200,000.00

9782	MALLASSE	LC I	069001000251	31/07/2023	SYAMALA NAIR	300,000.00
9783	MALLASSE	LC I	069001000253	04/08/2023	SYAMALA NAIR	200,000.00
9784	MALLASSE	LC I	069001000254	04/08/2023	POOJITHA LEKSHMI	550,000.00
9785	MALLASSE	LC I	069001000255	07/08/2023	THRESIAMMA JOSHUA&JOSHUA P S	150,000.00
9786	MALLASSE	LC I	069001000256	09/08/2023	ANUP T NAIR	500,000.00
9787	MALLASSE	LC I	069001000257	09/08/2023	GOPALAKRISHNAN NAIR K R	400,000.00
9788	MALLASSE	LC I	069001000258	09/08/2023	RAMACHANDRAN NAIR	100,000.00
9789	MALLASSE	LC I	069001000259	09/08/2023	RAMACHANDRAN NAIR	250,000.00
9790	MALLASSE	LC I	069001000260	11/08/2023	SAMUEL N J	200,000.00
9791	MALLASSE	LC I	069001000261	12/08/2023	ALEYAMMA MATHEW	300,000.00
9792	MALLASSE	LC I	069001000262	12/08/2023	ALEYAMMA MATHEW	200,000.00
9793	MALLASSE	LC I	069001000263	17/08/2023	JOSHUA P S	100,000.00
9794	MALLASSE	LC I	069001000264	24/08/2023	MADHUSOODANAN NAIR T A	500,000.00
9795	MALLASSE	LC I	069001000265	25/08/2023	USHA VIJAYAN	375,000.00
9796	MALLASSE	LC I	069001000266	31/08/2023	GEORGE THOMAS	100,000.00
9797	MALLASSE	LC I	069001000267	31/08/2023	BABU R	1,000,000.00
9798	MALLASSE	LC I	069001000268	31/08/2023	USHA KUMARI S	1,000,000.00
9799	MALLASSE	LC I	069001000269	30/08/2023	USHAKUMARI M S	100,000.00
9800	MALLASSE	LC I	069001000270	01/09/2023	JERRIN JOSE	125,452.00
9801	MALLASSE	LC I	069001000271	01/09/2023	BLESSY JOSE	50,000.00
9802	MALLASSE	LC I	069001000272	04/09/2023	KAVYA SURESH	500,000.00
9803	MALLASSE	LC I	069001000273	05/09/2023	KAVYA SURESH	300,000.00
9804	MALLASSE	LC I	069001000275	06/09/2023	MOHANAKUMARJI M A	100,000.00
9805	MALLASSE	LC I	069001000276	08/09/2023	KAVYA SURESH	200,000.00
9806	MALLASSE	LC I	069001000277	11/09/2023	MADHUKUMAR P S	100,000.00
9807	MALLASSE	LC I	069001000278	15/09/2023	MURALEEDHARAN NAIR M	400,000.00
9808	MALLASSE	LC I	069001000279	15/09/2023	SYAMALA NAIR	200,000.00
9809	MALLASSE	LC I	069001000280	15/09/2023	VIJAYAN PILLAI	150,000.00
9810	MALLASSE	LC I	069001000281	21/09/2023	BLESSY JOSE&JOHN T T	100,000.00
9811	MALLASSE	LC I	069001000282	21/09/2023	GEORGE THOMAS	200,000.00
9812	MALLASSE	LC I	069001000283	21/09/2023	VARGHESE PS	300,000.00
9813	MALLASSE	LC I	069001000284	21/09/2023	SREEKUMAR M V	450,000.00
9814	MALLASSE	LC I	069001000285	23/09/2023	SUGATHAN K R	900,000.00
9815	MALLASSE	LC I	069001000286	23/09/2023	VASANTHAKUMARI	800,000.00
9816	MALLASSE	LC I	069001000287	23/09/2023	VASANTHAKUMARI	600,000.00
9817	MALLASSE	LC I	069001000288	26/09/2023	VARGHESE V G	125,000.00
9818	MALLASSE	LC I	069001000290	28/09/2023	JOHN T T	100,000.00
9819	MALLASSE	LC I	069001000291	03/10/2023	KAVITHA MANI	200,000.00
9820	MALLASSE	LC I	069001000292	04/10/2023	VIJAYAN PILLAI	100,000.00
9821	MALLASSE	LC I	069001000293	06/10/2023	VARGHESE V G	50,000.00
9822	MALLASSE	LC I	069001000294	09/10/2023	SAVITHA SHYAM	400,000.00
9823	MALLASSE	LC I	069001000295	11/10/2023	SHEEBA VARGHESE	120,000.00
9824	MALLASSE	LC I	069001000296	11/10/2023	JOHN T T	50,000.00
9825	MALLASSE	LC I	069001000297	26/10/2023	RADHAMMA K	700,000.00
9826	MALLASSE	LC I	069001000298	27/10/2023	REGHUNATHAN NAIR G	100,000.00
9827	MALLASSE	LC I	069001000299	27/10/2023	GEORGE THOMAS	250,000.00
9828	MALLASSE	LC I	069001000300	02/11/2023	RADHAMMA K	300,000.00
9829	MALLASSE	LC I	069001000301	03/11/2023	KAVYA SURESH	200,000.00
9830	MALLASSE	LC I	069001000302	03/11/2023	SURESH BABU M	250,000.00
9831	MALLASSE	LC I	069001000303	03/11/2023	SURESH BABU M	250,000.00
9832	MALLASSE	LC I	069001000304	16/11/2023	VARGHESE V G	100,000.00
9833	MALLASSE	LC I	069001000305	27/11/2023	SUGATHAN K R	400,000.00
9834	MALLASSE	LC I	069001000306	30/11/2023	MURALEEDHARAN P D	100,000.00
9835	MALLASSE	LC I	069001000307	04/12/2023	SAVITHA SHYAM	200,000.00
9836	MALLASSE	LC I	069001000308	06/12/2023	GOPALAKRISHNAN NAIR K R	400,000.00
9837	MALLASSE	LC I	069001000309	21/12/2023	ROSAMMA MATHAI	300,000.00
9838	MALLASSE	LC I	069001000310	23/12/2023	GEORGE THOMAS	200,000.00
9839	MALLASSE	LC I	069001000311	23/12/2023	ALEYAMMA GEORGE	150,000.00
9840	MALLASSE	LC I	069001000312	08/01/2024	VINU SUGATHAN	500,000.00
9841	MALLASSE	LC I	069001000313	12/01/2024	BLESSY JOSE&JOHN T T	100,000.00
9842	MALLASSE	LC I	069001000314	12/01/2024	JERRIN JOSE	125,452.00

9843	MALLASSE	LC I	069001000315	12/01/2024	JERRIN JOSE	700,000.00
9844	MALLASSE	LC I	069001000316	23/01/2024	SIMON K P	200,000.00
9845	MALLASSE	LC I	069001000317	24/01/2024	MURALEEDHARAN P D	100,000.00
9846	MALLASSE	LC I	069001000318	31/01/2024	RAMACHANDRAN NAIR	65,000.00
9847	MALLASSE	LC I	069001000319	31/01/2024	RAMACHANDRAN NAIR	60,000.00
9848	MALLASSE	LC I	069001000320	01/02/2024	REMA C	500,000.00
9849	MALLASSE	LC I	069001000321	07/02/2024	POOJITHA LEKSHMI	400,000.00
9850	MALLASSE	LC I	069001000322	21/02/2024	JOSE A M	100,000.00
9851	MALLASSE	LC I	069001000323	21/02/2024	ALEYAMMA GEORGE	300,000.00
9852	MALLASSE	LC I	069001000324	29/02/2024	GOPALAKRISHNAN M.K.	627,000.00
9853	MALLASSE	LC I	069001000325	13/03/2024	SADANANDAN NAIR	22,510.00
9854	MALLASSE	LC I	069001000326	15/02/2024	SADANANDAN NAIR	76,005.00
9855	MALLASSE	LC I	069001000327	15/02/2024	RADHAMANIAMMA	50,670.00
9856	MALLASSE	LC I	069001000328	17/05/2024	VIJAYAN PILLAI	350,000.00
9857	MALLASSE	LC I	069012000001	06/08/2021	OMANA AMMA K B	200,000.00
9858	MALLASSE	LC I	069012000003	19/08/2021	JAYA KUMAR K.R	100,000.00
9859	MALLASSE	LC II	069001000147	02/06/2021	VIJAYAN PILLAI	50,000.00
9860	MALLASSE	LC II	069001000172	31/01/2022	SUMESH SUKUMAR	726,788.00
9861	MALLASSE	LC II	069001000226	21/05/2022	USHA KUMARI S	20,259.00
9862	MALLASSE	LC II	069001000227	21/05/2022	SREEDETH P N	128,702.00
9863	MALLASSE	LC II	069001000228	21/05/2022	SREEDETH P N	285,152.00
9864	MALLASSE	LC II	069001000286	06/10/2022	JAYACHITHRA S&ABHAY RAJESH	30,000.00
9865	MALLASSE	LC II	069001000297	18/11/2022	VIJAYAN PILLAI	200,000.00
9866	MALLASSE	LC II	069001000310	30/12/2022	AJU KUMAR V V	286,537.00
9867	MALLASSE	LC II	069001000311	30/12/2022	AJU KUMAR V V	140,506.00
9868	MALLASSE	LC II	069001000314	04/01/2023	SREE DEVI G KURUP	200,000.00
9869	MALLASSE	LC II	069001000318	12/01/2023	USHA KUMARI S	27,012.00
9870	MALLASSE	LC II	069001000322	19/01/2023	KAVITHA G NAIR	146,316.00
9871	MALLASSE	LC II	069001000327	10/02/2023	AKHILA R KARTHA	100,000.00
9872	MALLASSE	LC II	069001000328	11/02/2023	KAVITHA G NAIR	146,316.00
9873	MALLASSE	LC II	069001000330	16/02/2023	VISWANATHAN NAIR K R	56,275.00
9874	MALLASSE	LC II	069001000331	23/02/2023	USHA KUMARI S	24,000.00
9875	MALLASSE	LC II	069001000332	24/02/2023	USHA KUMARI S	18,000.00
9876	MALLASSE	LC II	069001000333	02/03/2023	RAJAMMA K P	126,677.00
9877	MALLASSE	LC II	069001000334	06/03/2023	KAVITHA G NAIR	135,061.00
9878	MALLASSE	LC II	069001000335	06/03/2023	SURESH BABU M	633,385.00
9879	MALLASSE	LC II	069001000339	17/03/2023	K P SASIKALADEVI	50,000.00
9880	MALLASSE	LC II	069001000340	18/03/2023	SUSAN JACOB	100,000.00
9881	MALLASSE	LC II	069001000341	22/03/2023	GOPALAKRISHNAN M.K.	42,576.00
9882	MALLASSE	LC II	069001000342	22/03/2023	PADMAKUMARI J	285,152.00
9883	MALLASSE	LC II	069001000343	22/03/2023	SURESH BABU M	200,000.00
9884	MALLASSE	LC II	069001000344	22/03/2023	ANSU THOMAS	130,000.00
9885	MALLASSE	LC II	069001000345	23/03/2023	AMY VARGHESE	1,000,000.00
9886	MALLASSE	LC II	069001000346	28/03/2023	RATHNAMMA	17,735.00
9887	MALLASSE	LC II	069001000347	28/03/2023	RATHNAMMA	17,735.00
9888	MALLASSE	LC II	069001000348	30/03/2023	VISWANATHAN NAIR K R	63,338.00
9889	MALLASSE	LC II	069001000349	31/03/2023	VISWANATHAN NAIR K R	56,275.00
9890	MALLASSE	LC II	069001000350	03/04/2023	BHASKARAN NAIR N N	52,521.00
9891	MALLASSE	LC II	069001000351	03/04/2023	BHASKARAN NAIR N N	52,521.00
9892	MALLASSE	LC II	069001000352	13/04/2023	KAVITHA G NAIR	258,867.00
9893	MALLASSE	LC II	069001000358	13/04/2023	VARGHESE E J	126,677.00
9894	MALLASSE	LC II	069001000359	18/04/2023	SREE DEVI G KURUP	145,679.00
9895	MALLASSE	LC II	069001000360	19/04/2023	VISWANATHAN NAIR K R	188,177.00
9896	MALLASSE	LC II	069001000361	19/04/2023	KAVITHA G NAIR	66,877.00
9897	MALLASSE	LC II	069001000362	29/04/2023	SREEKUMAR M V	112,551.00
9898	MALLASSE	LC II	069001000363	06/05/2023	KAVITTHA G NAIR	27,866.00
9899	MALLASSE	LC II	069001000365	15/05/2023	SREE DEVI G KURUP	215,000.00
9900	MALLASSE	LC II	069001000366	26/05/2023	BHASKARAN NAIR N N	100,000.00
9901	MALLASSE	LC II	069001000367	31/05/2023	RAMACHANDRAN KARTHA M N	100,000.00
9902	MALLASSE	LC II	069001000368	02/06/2023	GOPALAKRISHNAN M.K.	97,915.00
9903	MALLASSE	LC II	069001000369	05/06/2023	SREEKUMAR M V	200,000.00

9904	MALLASSE	LC II	069001000370	07/06/2023	THOMAS P JOSEPH	158,918.00
9905	MALLASSE	LC II	069001000371	07/06/2023	GOPALAKRISHNAN M.K.	158,918.00
9906	MALLASSE	LC II	069001000372	13/06/2023	KAVITHA G NAIR	167,193.00
9907	MALLASSE	LC II	069001000373	14/06/2023	SANTHA KUMARY AMMA K J&SREELEKSHMI P	570,305.00
9908	MALLASSE	LC II	069001000374	14/06/2023	SANTHA KUMARY AMMA K J	142,576.00
9909	MALLASSE	LC II	069001000375	14/06/2023	SANTHA KUMARY AMMA K J	142,576.00
9910	MALLASSE	LC II	069001000376	15/06/2023	SUSAN JACOB	450,000.00
9911	MALLASSE	LC II	069001000377	17/06/2023	KAVYA SURESH	222,924.00
9912	MALLASSE	LC II	069001000378	22/06/2023	SYAMALA NAIR	200,000.00
9913	MALLASSE	LC II	069001000379	23/06/2023	SAVITHA SHYAM	500,000.00
9914	MALLASSE	LC II	069001000380	26/06/2023	SYAMALA NAIR	100,000.00
9915	MALLASSE	LC II	069001000381	30/06/2023	SAVITHA SHYAM	100,000.00
9916	MALLASSE	LC II	069001000383	04/07/2023	SAVITHA SHYAM	100,000.00
9917	MALLASSE	LC II	069001000384	05/07/2023	SYAMALA NAIR	100,000.00
9918	MALLASSE	LC II	069001000385	10/07/2023	JANARDHANAN PILLAI MP	158,918.00
9919	MALLASSE	LC II	069001000386	14/07/2023	VARGHESE E J	158,918.00
9920	MALLASSE	LC II	069001000388	22/07/2023	KAVITHA G NAIR	56,275.00
9921	MALLASSE	LC II	069001000389	25/07/2023	BLESSY JOSE&JOHN T T	150,000.00
9922	MALLASSE	LC II	069001000390	28/07/2023	KUNJUMOL VARGHESE	100,000.00
9923	MALLASSE	LC II	069001000391	08/08/2023	SELIN SUSAN JACOB	125,000.00
9924	MALLASSE	LC II	069001000392	08/08/2023	SUSAN JACOB	100,000.00
9925	MALLASSE	LC II	069001000393	14/08/2023	SYAMALA NAIR	100,000.00
9926	MALLASSE	LC II	069001000394	14/08/2023	SAVITHA SHYAM	168,826.00
9927	MALLASSE	LC II	069001000395	17/08/2023	KAVITHA G NAIR	56,275.00
9928	MALLASSE	LC II	069001000396	18/08/2023	MINI KUMARI A	500,000.00
9929	MALLASSE	LC II	069001000398	23/08/2023	MINI KUMARI A	220,000.00
9930	MALLASSE	LC II	069001000399	23/08/2023	SURESH BABU M	200,000.00
9931	MALLASSE	LC II	069001000400	24/08/2023	VARGHESE E J	481,409.00
9932	MALLASSE	LC II	069001000401	25/08/2023	REMA DEVI	100,000.00
9933	MALLASSE	LC II	069001000402	25/08/2023	SUSAN JACOB	160,000.00
9934	MALLASSE	LC II	069001000403	25/08/2023	ANSU THOMAS	160,000.00
9935	MALLASSE	LC II	069001000404	31/08/2023	VARGHESE E J	158,918.00
9936	MALLASSE	LC II	069001000405	31/08/2023	HARISH KUMAR K P	225,102.00
9937	MALLASSE	LC II	069001000406	04/09/2023	SYAMALA NAIR	100,000.00
9938	MALLASSE	LC II	069001000407	06/09/2023	RATHNAMMA	12,545.00
9939	MALLASSE	LC II	069001000408	06/09/2023	RATHNAMMA	103,296.00
9940	MALLASSE	LC II	069001000409	06/09/2023	RATHNAMMA	15,892.00
9941	MALLASSE	LC II	069001000410	07/09/2023	PURUSHOTHAMAN NAIR T G	2,177,695.00
9942	MALLASSE	LC II	069001000411	11/09/2023	BHASKARAN NAIR N N	200,000.00
9943	MALLASSE	LC II	069001000412	11/09/2023	KAVITHA G NAIR&SURESH BABU M	400,000.00
9944	MALLASSE	LC II	069001000413	11/09/2023	JANARDHANAN PILLAI MP	158,918.00
9945	MALLASSE	LC II	069001000414	12/09/2023	SUSAN JACOB	100,000.00
9946	MALLASSE	LC II	069001000415	15/09/2023	RAJAMMA K P	126,677.00
9947	MALLASSE	LC II	069001000416	26/09/2023	SYAMALA NAIR	450,204.00
9948	MALLASSE	LC II	069001000417	30/09/2023	SREEJA DETH	238,377.00
9949	MALLASSE	LC II	069001000418	30/09/2023	SREEDETH P N	112,423.00
9950	MALLASSE	LC II	069001000419	07/10/2023	AKHILA R KARTHA	100,000.00
9951	MALLASSE	LC II	069001000420	09/10/2023	SYAMALA NAIR	100,000.00
9952	MALLASSE	LC II	069001000421	12/10/2023	VARGHESE E J	126,677.00
9953	MALLASSE	LC II	069001000422	12/10/2023	VARGHESE E J	141,196.00
9954	MALLASSE	LC II	069001000423	12/10/2023	VARGHESE E J	225,102.00
9955	MALLASSE	LC II	069001000424	17/10/2023	BABURAJ C	405,088.00
9956	MALLASSE	LC II	069001000425	17/10/2023	BABURAJ C	405,088.00
9957	MALLASSE	LC II	069001000426	17/10/2023	MINI KUMARI A	405,088.00
9958	MALLASSE	LC II	069001000427	17/10/2023	MINI KUMARI A	405,087.00
9959	MALLASSE	LC II	069001000428	25/10/2023	UDAYAN K	150,000.00
9960	MALLASSE	LC II	069001000429	28/10/2023	RAJAMMA K P	158,918.00
9961	MALLASSE	LC II	069001000430	14/11/2023	SADANANDAN NAIR	33,765.00
9962	MALLASSE	LC II	069001000431	16/11/2023	PRABHA DEVI C S	112,551.00
9963	MALLASSE	LC II	069001000432	06/12/2023	MATHAI A G	200,000.00
9964	MALLASSE	LC II	069001000433	06/12/2023	SELIN SUSAN JACOB	10,000.00

9965	MALLASSE	LC II	069001000434	09/12/2023	FR. JOSEPH P J	200,000.00
9966	MALLASSE	LC II	069001000435	13/12/2023	SYAMALA NAIR	100,000.00
9967	MALLASSE	LC II	069001000436	13/12/2023	AMY VARGHESE	1,125,509.00
9968	MALLASSE	LC II	069001000437	15/12/2023	SYAMALA NAIR	100,000.00
9969	MALLASSE	LC II	069001000438	18/12/2023	UDAYAN K	150,000.00
9970	MALLASSE	LC II	069001000439	21/12/2023	ROSAMMA MATHAI	675,305.00
9971	MALLASSE	LC II	069001000440	21/12/2023	AKHILA V	95,351.00
9972	MALLASSE	LC II	069001000441	21/12/2023	RATHNAMMA	23,838.00
9973	MALLASSE	LC II	069001000442	26/12/2023	VISWANATHAN NAIR K R	100,000.00
9974	MALLASSE	LC II	069001000443	29/12/2023	RATHNAMMA	10,130.00
9975	MALLASSE	LC II	069001000444	09/01/2024	VISWANATHAN NAIR K R	50,000.00
9976	MALLASSE	LC II	069001000445	09/01/2024	BLESSY JOSE&JOHN T T	158,918.00
9977	MALLASSE	LC II	069001000446	12/01/2024	USHA JAYA KUMAR	70,520.00
9978	MALLASSE	LC II	069001000447	12/01/2024	USHA JAYA KUMAR	47,675.00
9979	MALLASSE	LC II	069001000448	12/01/2024	USHA JAYA KUMAR	31,783.00
9980	MALLASSE	LC II	069001000449	13/01/2024	VARGHESE V G	79,459.00
9981	MALLASSE	LC II	069001000450	23/01/2024	VARGHESE E J	253,354.00
9982	MALLASSE	LC II	069001000451	23/01/2024	VARGHESE E J	158,918.00
9983	MALLASSE	LC II	069001000452	14/02/2024	VARGHESE E J	190,015.00
9984	MALLASSE	LC II	069001000453	23/02/2024	BHASKARAN NAIR N N	100,000.00
9985	MALLASSE	LC II	069001000454	19/03/2024	PURUSHOTHAMA KURUP R	496,598.00
9986	MALLASSE	LC II	069001000455	19/03/2024	PURUSHOTHAMA KURUP R	158,918.00
9987	MALLASSE	LC II	069001000456	19/03/2024	PURUSHOTHAMA KURUP R	903,055.00
9988	MALLASSE	LC II	069001000457	19/03/2024	PURUSHOTHAMA KURUP R	200,000.00
9989	MALLASSE	LC II	069001000458	25/03/2024	VARGHESE E J	143,269.00
9990	MALLASSE	LC II	069001000459	25/03/2024	VARGHESE E J	143,269.00
9991	MALLASSE	LC II	069001000460	25/03/2024	VARGHESE E J	161,251.00
9992	MALLASSE	LC II	069002000001	24/10/2018	GOPALAKRISHNAN M.K.	50,000.00
9993	MALLASSE	LC II	069002000002	26/10/2018	PADMAKUMARI J	50,000.00
9994	MALLASSE	LC II	069002000003	06/06/2019	GOPALAKRISHNAN M.K.	100,000.00
9995	MALLASSE	LC II	069002000004	20/02/2020	SELIN SUSAN JACOB	100,000.00
9996	MALLASSE	LC II	069002000005	04/03/2020	GOPALAKRISHNAN M.K.	125,000.00
9997	MALLASSE	LC II	069002000006	20/03/2020	JACOB MATHEW	250,000.00
9998	MALLASSE	LC II	069002000007	30/04/2020	PADMAKUMARI J	275,000.00
9999	MALLASSE	LC II	069005000001	31/08/2018	PADMAKUMARI J	100,000.00
10000	MALLASSE	LC II	069005000002	28/09/2018	GOPALAKRISHNAN M.K.	25,000.00
10001	MALLASSE	LC II	069005000003	09/08/2019	SASIDHARAN T P&KANAKAM SASIDHARAN	350,000.00
10002	MALLASSE	LC II	069005000004	17/08/2019	JEENA SUSAN MATHEW&GEORGE CHAKO	250,000.00
10003	MALLASSE	LC II	069005000005	17/08/2019	JEENA SUSAN MATHEW&GEORGE CHAKO	250,000.00
10004	MANARCA	LC I	027001000069	28/07/2021	Jaisamma Thomas	300,000.00
10005	MANARCA	LC I	027001000385	17/03/2022	ANNAMMA MATHEW&MATHEW KURAMALA M	100,000.00
10006	MANARCA	LC I	027001000386	17/03/2022	ANNAMMA MATHEW&MATHEW KURAMALA M	80,000.00
10007	MANARCA	LC I	027001000387	17/03/2022	MATHEW KURAMALA MATHAI&ANNAMMA MA	100,000.00
10008	MANARCA	LC I	027001000388	17/03/2022	MATHEW KURAMALA MATHAI&ANNAMMA MA	95,000.00
10009	MANARCA	LC I	027001000410	08/04/2022	KUNJUNJAMMA CHERIAN	150,000.00
10010	MANARCA	LC I	027001000413	08/04/2022	KUNJUNJAMMA CHERIAN	168,000.00
10011	MANARCA	LC I	027001000414	12/04/2022	KUNJUNJAMMA CHERIAN	75,000.00
10012	MANARCA	LC I	027001000417	20/04/2022	SUKUMARAN K V	200,000.00
10013	MANARCA	LC I	027001000422	28/04/2022	KUNJUNJAMMA CHERIAN	150,000.00
10014	MANARCA	LC I	027001000426	05/05/2022	MATHEW KURAMALA MATHAI	95,000.00
10015	MANARCA	LC I	027001000427	05/05/2022	MATHEW KURAMALA MATHAI	90,000.00
10016	MANARCA	LC I	027001000433	10/05/2022	MATHEW KURAMALA MATHAI&ANNAMMA MA	92,000.00
10017	MANARCA	LC I	027001000434	10/05/2022	MATHEW KURAMALA MATHAI	85,000.00
10018	MANARCA	LC I	027001000439	17/05/2022	UMADEVI A K And or Sukumaran K V	150,000.00
10019	MANARCA	LC I	027001000440	17/05/2022	UMADEVI A K And or Sukumaran K V	100,000.00
10020	MANARCA	LC I	027001000450	02/06/2022	SUKUMARAN K V&UMADEVI A K	400,000.00
10021	MANARCA	LC I	027001000497	11/08/2022	JENIMOL THOMAS	400,000.00
10022	MANARCA	LC I	027001000575	15/11/2022	ANDRIYA THOMAS	176,000.00
10023	MANARCA	LC I	027001000609	21/12/2022	Annamma Korah	500,000.00
10024	MANARCA	LC I	027001000610	22/12/2022	BENOY LUKOSE	400,000.00
10025	MANARCA	LC I	027001000611	22/12/2022	BENOY LUKOSE	100,000.00

10026	MANARCA	LC I	027001000615	27/12/2022	NITHIN JOHN	50,000.00
10027	MANARCA	LC I	027001000620	29/12/2022	NIRMAL SHAJI	500,000.00
10028	MANARCA	LC I	027001000621	29/12/2022	NIRMAL SHAJI	500,000.00
10029	MANARCA	LC I	027001000633	05/01/2023	MATHEW KURUVILLA&SUNU S CHERIAN	100,000.00
10030	MANARCA	LC I	027001000634	05/01/2023	MATHEW KURUVILLA&SUNU S CHERIAN	100,000.00
10031	MANARCA	LC I	027001000638	12/01/2023	GEORGE K C&THANKAMMA GEORGE	200,000.00
10032	MANARCA	LC I	027001000642	19/01/2023	MATHEW KURUVILLA&SUNU S CHERIAN	200,000.00
10033	MANARCA	LC I	027001000643	19/01/2023	MATHEW KURUVILLA&SUNU S CHERIAN	200,000.00
10034	MANARCA	LC I	027001000645	20/01/2023	BENOY LUKOSE	750,000.00
10035	MANARCA	LC I	027001000652	27/01/2023	BENOY LUKOSE	500,000.00
10036	MANARCA	LC I	027001000653	27/01/2023	BENOY LUKOSE	500,000.00
10037	MANARCA	LC I	027001000654	31/01/2023	SABU K THOMAS	200,000.00
10038	MANARCA	LC I	027001000655	01/02/2023	JOY MATHEW	300,000.00
10039	MANARCA	LC I	027001000656	02/02/2023	GEORGE K C	100,000.00
10040	MANARCA	LC I	027001000664	07/02/2023	MATHEW KURUVILLA&SUNU S CHERIAN	100,000.00
10041	MANARCA	LC I	027001000665	07/02/2023	MATHEW KURUVILLA&SUNU S CHERIAN	100,000.00
10042	MANARCA	LC I	027001000666	07/02/2023	MATHEW KURUVILLA&SUNU S CHERIAN	100,000.00
10043	MANARCA	LC I	027001000667	07/02/2023	MATHEW KURUVILLA&SUNU S CHERIAN	100,000.00
10044	MANARCA	LC I	027001000669	16/02/2023	Varghese Korah	50,000.00
10045	MANARCA	LC I	027001000670	17/02/2023	EDACHERRIL LUKA SHAJI	600,000.00
10046	MANARCA	LC I	027001000671	17/02/2023	EDACHERRIL LUKA SHAJI	650,000.00
10047	MANARCA	LC I	027001000675	20/02/2023	GEORGE K C	500,000.00
10048	MANARCA	LC I	027001000676	22/02/2023	K G VIJAYAN PILLAI	150,000.00
10049	MANARCA	LC I	027001000678	22/02/2023	GEORGE K C	100,000.00
10050	MANARCA	LC I	027001000679	22/02/2023	EDACHERRIL LUKA SHAJI	500,000.00
10051	MANARCA	LC I	027001000680	22/02/2023	EDACHERRIL LUKA SHAJI	350,000.00
10052	MANARCA	LC I	027001000681	24/02/2023	KUNJUNJAMMA CHERIAN	870,000.00
10053	MANARCA	LC I	027001000684	25/02/2023	THANKAMMA ABRAHAM	500,000.00
10054	MANARCA	LC I	027001000686	28/02/2023	Biju P Korah	200,000.00
10055	MANARCA	LC I	027001000688	28/02/2023	T C CHACKO	100,000.00
10056	MANARCA	LC I	027001000690	01/03/2023	SREERAJ S	100,000.00
10057	MANARCA	LC I	027001000691	01/03/2023	SREERAJ S	100,000.00
10058	MANARCA	LC I	027001000692	01/03/2023	SABU K THOMAS	200,000.00
10059	MANARCA	LC I	027001000694	03/03/2023	GEORGE K C	100,000.00
10060	MANARCA	LC I	027001000695	06/03/2023	DIYA GEORGE	200,000.00
10061	MANARCA	LC I	027001000696	06/03/2023	DIYA GEORGE	200,000.00
10062	MANARCA	LC I	027001000697	07/03/2023	MATHEW KURUVILLA&SUNU S CHERIAN	100,000.00
10063	MANARCA	LC I	027001000698	07/03/2023	GEORGE K C	200,000.00
10064	MANARCA	LC I	027001000699	07/03/2023	JOY MATHEW	100,000.00
10065	MANARCA	LC I	027001000700	08/03/2023	ANNIE BEN	50,000.00
10066	MANARCA	LC I	027001000701	08/03/2023	ANNAMMA CHACKO	50,000.00
10067	MANARCA	LC I	027001000702	08/03/2023	MATHEW KURUVILLA&SUNU S CHERIAN	200,000.00
10068	MANARCA	LC I	027001000703	08/03/2023	MATHEW KURUVILLA&SUNU S CHERIAN	200,000.00
10069	MANARCA	LC I	027001000704	08/03/2023	GEORGE K C	200,000.00
10070	MANARCA	LC I	027001000705	08/03/2023	GEORGE K C	100,000.00
10071	MANARCA	LC I	027001000708	13/03/2023	GEORGE K C	200,000.00
10072	MANARCA	LC I	027001000709	13/03/2023	PRATHAP K CHERIAN	500,000.00
10073	MANARCA	LC I	027001000713	17/03/2023	ANNAMMA CHACKO	50,000.00
10074	MANARCA	LC I	027001000714	17/03/2023	ANNAMMA CHACKO	50,000.00
10075	MANARCA	LC I	027001000715	20/03/2023	JOY MATHEW	150,000.00
10076	MANARCA	LC I	027001000716	21/03/2023	KUNJUNJAMMA CHERIAN	106,000.00
10077	MANARCA	LC I	027001000717	22/03/2023	JOY MATHEW	200,000.00
10078	MANARCA	LC I	027001000718	22/03/2023	BENNY KURIAN	500,000.00
10079	MANARCA	LC I	027001000719	25/03/2023	John P K	100,000.00
10080	MANARCA	LC I	027001000720	25/03/2023	John P K	85,000.00
10081	MANARCA	LC I	027001000721	27/03/2023	Anu M JOHN&MARIYAMMA JOHN	200,000.00
10082	MANARCA	LC I	027001000722	27/03/2023	MILBY RAJ	100,000.00
10083	MANARCA	LC I	027001000728	28/03/2023	GEORGE K C	200,000.00
10084	MANARCA	LC I	027001000729	30/03/2023	MATHEW KURUVILLA&SUNU S CHERIAN	200,000.00
10085	MANARCA	LC I	027001000730	30/03/2023	MATHEW KURUVILLA&SUNU S CHERIAN	200,000.00
10086	MANARCA	LC I	027001000731	30/03/2023	KUNJUNJAMMA CHERIAN	414,500.00

10087	MANARCA	LC I	027001000732	30/03/2023	KUNJUNJAMMA CHERIAN	550,000.00
10088	MANARCA	LC I	027001000733	31/03/2023	SUNNY CHERIAN	1,050,000.00
10089	MANARCA	LC I	027001000737	05/04/2023	SIJOMON JOY	500,000.00
10090	MANARCA	LC I	027001000738	12/04/2023	GEORGE K C	200,000.00
10091	MANARCA	LC I	027001000739	13/04/2023	KUNJUNJAMMA CHERIAN	180,000.00
10092	MANARCA	LC I	027001000740	13/04/2023	GEORGE K C	200,000.00
10093	MANARCA	LC I	027001000742	27/04/2023	EDACHERRIL LUKA SHAJI	500,000.00
10094	MANARCA	LC I	027001000743	27/04/2023	SUNU S CHERIAN&MATHEW KURUVILLA	400,000.00
10095	MANARCA	LC I	027001000744	28/04/2023	GEORGE K C	200,000.00
10096	MANARCA	LC I	027001000745	28/04/2023	GEORGE K C	100,000.00
10097	MANARCA	LC I	027001000746	02/05/2023	Elsa Elizabeth Thomas	140,000.00
10098	MANARCA	LC I	027001000748	02/05/2023	VALSAMMA THOMAS	30,000.00
10099	MANARCA	LC I	027001000750	04/05/2023	GEORGE K C	500,000.00
10100	MANARCA	LC I	027001000751	05/05/2023	Annamma Cherian	60,000.00
10101	MANARCA	LC I	027001000752	08/05/2023	SONIA C S	300,000.00
10102	MANARCA	LC I	027001000753	11/05/2023	TOMIN ANTONY	50,000.00
10103	MANARCA	LC I	027001000756	15/05/2023	JENIMOL THOMAS	300,000.00
10104	MANARCA	LC I	027001000757	18/05/2023	BANDANA ANILKUMAR	100,000.00
10105	MANARCA	LC I	027001000758	18/05/2023	BANDANA ANILKUMAR	100,000.00
10106	MANARCA	LC I	027001000759	18/05/2023	BANDANA ANILKUMAR	100,000.00
10107	MANARCA	LC I	027001000760	22/05/2023	TOMIN ANTONY	15,000.00
10108	MANARCA	LC I	027001000761	23/05/2023	Jissamol K Mathew	135,360.00
10109	MANARCA	LC I	027001000762	24/05/2023	GEORGE K C	100,000.00
10110	MANARCA	LC I	027001000763	24/05/2023	DILAN JACOB	100,000.00
10111	MANARCA	LC I	027001000765	24/05/2023	MARIYAMMA JOHN AND OR ALWIN M JOHN	300,000.00
10112	MANARCA	LC I	027001000766	24/05/2023	EDACHERRIL LUKA SHAJI	500,000.00
10113	MANARCA	LC I	027001000767	24/05/2023	CHACKO AMPRAYIL	300,000.00
10114	MANARCA	LC I	027001000768	29/05/2023	GEORGE K C	200,000.00
10115	MANARCA	LC I	027001000769	01/06/2023	GEORGE K C	100,000.00
10116	MANARCA	LC I	027001000771	05/06/2023	SONIA C S	100,000.00
10117	MANARCA	LC I	027001000772	06/06/2023	MATHEW KURUVILLA	80,000.00
10118	MANARCA	LC I	027001000773	07/06/2023	NIRMAL SHAJI	500,000.00
10119	MANARCA	LC I	027001000774	07/06/2023	NIRMAL SHAJI	500,000.00
10120	MANARCA	LC I	027001000775	09/06/2023	CICILY SHAJI	500,000.00
10121	MANARCA	LC I	027001000776	09/06/2023	CICILY SHAJI	500,000.00
10122	MANARCA	LC I	027001000777	09/06/2023	CICILY SHAJI	500,000.00
10123	MANARCA	LC I	027001000778	12/06/2023	CICILY SHAJI	500,000.00
10124	MANARCA	LC I	027001000779	12/06/2023	CICILY SHAJI	500,000.00
10125	MANARCA	LC I	027001000780	12/06/2023	CICILY SHAJI	500,000.00
10126	MANARCA	LC I	027001000781	13/06/2023	Mani E T	500,000.00
10127	MANARCA	LC I	027001000782	14/06/2023	ALWIN M JOHN AND OR MARIYAMMA JOHN	250,000.00
10128	MANARCA	LC I	027001000783	15/06/2023	GEORGE K C	200,000.00
10129	MANARCA	LC I	027001000784	16/06/2023	TOMIN ANTONY	25,000.00
10130	MANARCA	LC I	027001000785	19/06/2023	TOMIN ANTONY	5,000.00
10131	MANARCA	LC I	027001000786	19/06/2023	NIRMAL SHAJI	500,000.00
10132	MANARCA	LC I	027001000787	19/06/2023	NIRMAL SHAJI	500,000.00
10133	MANARCA	LC I	027001000788	19/06/2023	SANOOP ABRAHAM	150,000.00
10134	MANARCA	LC I	027001000789	21/06/2023	Annamma Cherian	100,000.00
10135	MANARCA	LC I	027001000790	21/06/2023	NITHIN JOHN	100,000.00
10136	MANARCA	LC I	027001000791	22/06/2023	MATHEW KURUVILLA&SUNU S CHERIAN	300,000.00
10137	MANARCA	LC I	027001000792	22/06/2023	MATHEW KURUVILLA&SUNU S CHERIAN	200,000.00
10138	MANARCA	LC I	027001000793	24/06/2023	Annamma Cherian	200,000.00
10139	MANARCA	LC I	027001000794	24/06/2023	Cherian M A	50,000.00
10140	MANARCA	LC I	027001000795	24/06/2023	VARUGHESE K T	100,000.00
10141	MANARCA	LC I	027001000796	26/06/2023	SOMY J MANI	100,000.00
10142	MANARCA	LC I	027001000797	27/06/2023	JAIMOL SABU	50,000.00
10143	MANARCA	LC I	027001000798	04/07/2023	GEORGE K C	400,000.00
10144	MANARCA	LC I	027001000799	06/07/2023	ANNIE BEN	200,000.00
10145	MANARCA	LC I	027001000800	06/07/2023	THANKAMMA ABRAHAM	500,000.00
10146	MANARCA	LC I	027001000801	06/07/2023	THANKAMMA ABRAHAM	500,000.00
10147	MANARCA	LC I	027001000802	08/07/2023	MATHEW KURUVILA P	50,000.00

10148	MANARCA	LC I	027001000803	08/07/2023	SANOOP ABRAHAM	50,000.00
10149	MANARCA	LC I	027001000804	08/07/2023	MILBY RAJ	100,000.00
10150	MANARCA	LC I	027001000805	11/07/2023	MATHEW KURUVILLA&SUNU S CHERIAN	400,000.00
10151	MANARCA	LC I	027001000807	14/07/2023	Cherian M A	100,000.00
10152	MANARCA	LC I	027001000808	15/07/2023	Biju P Korah	400,000.00
10153	MANARCA	LC I	027001000809	15/07/2023	Biju P Korah	500,000.00
10154	MANARCA	LC I	027001000810	17/07/2023	KUNJUNJAMMA CHERIAN	280,000.00
10155	MANARCA	LC I	027001000811	17/07/2023	DAISY MANI ERAKATHIL	250,000.00
10156	MANARCA	LC I	027001000812	17/07/2023	Mani E T	250,000.00
10157	MANARCA	LC I	027001000813	21/07/2023	LETHA BABU	500,000.00
10158	MANARCA	LC I	027001000814	25/07/2023	SOSAMMA PUNNOSE	100,000.00
10159	MANARCA	LC I	027001000815	27/07/2023	GEORGE K C	200,000.00
10160	MANARCA	LC I	027001000816	28/07/2023	SOSAMMA PUNNOSE	100,000.00
10161	MANARCA	LC I	027001000817	31/07/2023	V K JOY	400,000.00
10162	MANARCA	LC I	027001000818	02/08/2023	GEORGE K C	100,000.00
10163	MANARCA	LC I	027001000819	03/08/2023	SREERAJ S	50,000.00
10164	MANARCA	LC I	027001000820	05/08/2023	T N VASUDEVAN NAIR	50,000.00
10165	MANARCA	LC I	027001000821	05/08/2023	T N VASUDEVAN NAIR	50,000.00
10166	MANARCA	LC I	027001000822	05/08/2023	ANNAMMA CHACKO	50,000.00
10167	MANARCA	LC I	027001000823	07/08/2023	JOY MATHEW	200,000.00
10168	MANARCA	LC I	027001000824	08/08/2023	SREERAJ S	20,000.00
10169	MANARCA	LC I	027001000825	10/08/2023	Jaisamma Thomas	500,000.00
10170	MANARCA	LC I	027001000826	14/08/2023	SHIBU THOMAS	250,000.00
10171	MANARCA	LC I	027001000827	14/08/2023	SHIBU THOMAS	250,000.00
10172	MANARCA	LC I	027001000828	14/08/2023	SHIBU THOMAS	200,000.00
10173	MANARCA	LC I	027001000829	17/08/2023	ASWATHY V	150,000.00
10174	MANARCA	LC I	027001000830	17/08/2023	SREERAJ S	50,000.00
10175	MANARCA	LC I	027001000831	21/08/2023	TOMIN ANTONY	25,000.00
10176	MANARCA	LC I	027001000832	21/08/2023	TOMIN ANTONY	15,000.00
10177	MANARCA	LC I	027001000834	31/08/2023	ASWATHY V	300,000.00
10178	MANARCA	LC I	027001000835	02/09/2023	GEORGE T L	400,000.00
10179	MANARCA	LC I	027001000836	02/09/2023	GEORGE T L	300,000.00
10180	MANARCA	LC I	027001000837	04/09/2023	T N VASUDEVAN NAIR	50,000.00
10181	MANARCA	LC I	027001000838	07/09/2023	VARUGHESE K T	400,000.00
10182	MANARCA	LC I	027001000839	07/09/2023	ANNIE BEN	500,000.00
10183	MANARCA	LC I	027001000840	12/09/2023	GEORGE K C	100,000.00
10184	MANARCA	LC I	027001000841	12/09/2023	KUNJUNJAMMA CHERIAN	473,000.00
10185	MANARCA	LC I	027001000842	14/09/2023	T N VASUDEVAN NAIR	100,000.00
10186	MANARCA	LC I	027001000843	14/09/2023	BINOMOL JOSEPH	600,000.00
10187	MANARCA	LC I	027001000844	14/09/2023	THANKAMMA ABRAHAM	800,000.00
10188	MANARCA	LC I	027001000845	15/09/2023	GEORGE K C	600,000.00
10189	MANARCA	LC I	027001000846	15/09/2023	GEORGE K C	400,000.00
10190	MANARCA	LC I	027001000847	15/09/2023	GEORGE K C	200,000.00
10191	MANARCA	LC I	027001000848	15/09/2023	JISHA PUNNOOSE	100,000.00
10192	MANARCA	LC I	027001000849	15/09/2023	JOY MATHEW	200,000.00
10193	MANARCA	LC I	027001000850	15/09/2023	JOY MATHEW	200,000.00
10194	MANARCA	LC I	027001000851	16/09/2023	Bindu Roshan	500,000.00
10195	MANARCA	LC I	027001000852	19/09/2023	THANKACHAN THOMAS	500,000.00
10196	MANARCA	LC I	027001000853	30/09/2023	JESNA JACOB&MARIYAMMA JOHN AND OR AI	200,000.00
10197	MANARCA	LC I	027001000854	30/09/2023	RESHMITHA R	100,000.00
10198	MANARCA	LC I	027001000855	06/10/2023	BIJI GEORGE	500,000.00
10199	MANARCA	LC I	027001000856	06/10/2023	BIJI GEORGE	500,000.00
10200	MANARCA	LC I	027001000857	06/10/2023	BIJI GEORGE	200,000.00
10201	MANARCA	LC I	027001000858	06/10/2023	BIJI GEORGE	200,000.00
10202	MANARCA	LC I	027001000859	06/10/2023	BIJI GEORGE	200,000.00
10203	MANARCA	LC I	027001000860	07/10/2023	CICILY SHAJI	500,000.00
10204	MANARCA	LC I	027001000861	12/10/2023	GEORGE K C	100,000.00
10205	MANARCA	LC I	027001000862	13/10/2023	ASWATHY V	250,000.00
10206	MANARCA	LC I	027001000863	13/10/2023	ASWATHY V	250,000.00
10207	MANARCA	LC I	027001000864	19/10/2023	ALWIN M JOHN AND OR MARIYAMMA JOHN	150,000.00
10208	MANARCA	LC I	027001000865	19/10/2023	RAJAMMA APPUKUTTAPANICKER	500,000.00

10209	MANARCA	LC I	027001000866	27/10/2023	UJIN JACOB	200,000.00
10210	MANARCA	LC I	027001000867	28/10/2023	T N VASUDEVAN NAIR	50,000.00
10211	MANARCA	LC I	027001000868	28/10/2023	RESHMITHA R	50,000.00
10212	MANARCA	LC I	027001000869	28/10/2023	RESHMITHA R	50,000.00
10213	MANARCA	LC I	027001000870	30/10/2023	Annamma Cherian	100,000.00
10214	MANARCA	LC I	027001000872	02/11/2023	NITHIN JOHN	100,000.00
10215	MANARCA	LC I	027001000873	07/11/2023	UJIN JACOB	50,000.00
10216	MANARCA	LC I	027001000874	09/11/2023	K M MATHEW	40,000.00
10217	MANARCA	LC I	027001000875	10/11/2023	ANULEKSHMI K R	100,000.00
10218	MANARCA	LC I	027001000876	13/11/2023	GEORGE K C	100,000.00
10219	MANARCA	LC I	027001000877	13/11/2023	NITHIN JOHN	100,000.00
10220	MANARCA	LC I	027001000878	14/11/2023	JOSHY JOSEPH	500,000.00
10221	MANARCA	LC I	027001000879	15/11/2023	TOMIN ANTONY	25,000.00
10222	MANARCA	LC I	027001000880	15/11/2023	THANKAMMA GEORGE	100,000.00
10223	MANARCA	LC I	027001000882	18/11/2023	MATHEW KURUVILA P	100,000.00
10224	MANARCA	LC I	027001000883	20/11/2023	ASWATHY V	200,000.00
10225	MANARCA	LC I	027001000884	20/11/2023	ASWATHY V	200,000.00
10226	MANARCA	LC I	027001000885	20/11/2023	ASWATHY V	200,000.00
10227	MANARCA	LC I	027001000886	20/11/2023	ASWATHY V	200,000.00
10228	MANARCA	LC I	027001000887	20/11/2023	ASWATHY V	200,000.00
10229	MANARCA	LC I	027001000889	22/11/2023	Mathew T M	200,000.00
10230	MANARCA	LC I	027001000890	22/11/2023	Mathew T M	200,000.00
10231	MANARCA	LC I	027001000891	22/11/2023	Mathew T M	200,000.00
10232	MANARCA	LC I	027001000892	22/11/2023	Mathew T M	200,000.00
10233	MANARCA	LC I	027001000893	22/11/2023	Mathew T M	200,000.00
10234	MANARCA	LC I	027001000894	23/11/2023	M K MANI	100,000.00
10235	MANARCA	LC I	027001000895	25/11/2023	NIRMAL SHAJI	500,000.00
10236	MANARCA	LC I	027001000896	25/11/2023	NIRMAL SHAJI	500,000.00
10237	MANARCA	LC I	027001000897	27/11/2023	GEORGE K C&THANKAMMA GEORGE	500,000.00
10238	MANARCA	LC I	027001000898	27/11/2023	GEORGE K C&THANKAMMA GEORGE	500,000.00
10239	MANARCA	LC I	027001000899	30/11/2023	LEGI CHACKO	200,000.00
10240	MANARCA	LC I	027001000900	30/11/2023	LEGI CHACKO	100,000.00
10241	MANARCA	LC I	027001000901	30/11/2023	LEGI CHACKO	100,000.00
10242	MANARCA	LC I	027001000903	04/12/2023	GEORGE K C	100,000.00
10243	MANARCA	LC I	027001000904	05/12/2023	VARUGHESE K T	600,000.00
10244	MANARCA	LC I	027001000905	05/12/2023	Akkamma Varghese	450,000.00
10245	MANARCA	LC I	027001000906	06/12/2023	SUNI THOMAS	444,000.00
10246	MANARCA	LC I	027001000907	12/12/2023	KUNJUNJAMMA CHERIAN	600,000.00
10247	MANARCA	LC I	027001000908	12/12/2023	GEORGE K C&THANKAMMA GEORGE	100,000.00
10248	MANARCA	LC I	027001000909	15/12/2023	ASWATHY V	100,000.00
10249	MANARCA	LC I	027001000910	15/12/2023	ASWATHY V	150,000.00
10250	MANARCA	LC I	027001000911	18/12/2023	GEORGE K C	200,000.00
10251	MANARCA	LC I	027001000912	20/12/2023	SUSAN RAJAN	500,000.00
10252	MANARCA	LC I	027001000914	21/12/2023	GEORGE K C	150,000.00
10253	MANARCA	LC I	027001000915	26/12/2023	UMADEVI A K	500,000.00
10254	MANARCA	LC I	027001000916	29/12/2023	Jaisamma Thomas	200,000.00
10255	MANARCA	LC I	027001000917	01/01/2024	VARUGHESE K T	500,000.00
10256	MANARCA	LC I	027001000918	01/01/2024	VARUGHESE K T	200,000.00
10257	MANARCA	LC I	027001000919	01/01/2024	VARUGHESE K T	100,000.00
10258	MANARCA	LC I	027001000920	01/01/2024	VARUGHESE K T	210,000.00
10259	MANARCA	LC I	027001000921	01/01/2024	KUNJUMOL PAUL	200,000.00
10260	MANARCA	LC I	027001000922	01/01/2024	SREERAJ S	100,000.00
10261	MANARCA	LC I	027001000923	01/01/2024	SREERAJ S	100,000.00
10262	MANARCA	LC I	027001000924	01/01/2024	SREERAJ S	100,000.00
10263	MANARCA	LC I	027001000925	01/01/2024	SREERAJ S	100,000.00
10264	MANARCA	LC I	027001000926	01/01/2024	SREERAJ S	100,000.00
10265	MANARCA	LC I	027001000927	01/01/2024	SREERAJ S	100,000.00
10266	MANARCA	LC I	027001000930	05/01/2024	KUNJUMOL PAUL	100,000.00
10267	MANARCA	LC I	027001000931	05/01/2024	Annamma Cherian&MIRANDA CHERIAN	100,000.00
10268	MANARCA	LC I	027001000932	05/01/2024	ASWATHY V	300,000.00
10269	MANARCA	LC I	027001000933	10/01/2024	LETHA BABU	200,000.00

10270	MANARCA	LC I	027001000934	13/01/2024	ASWATHY V	200,000.00
10271	MANARCA	LC I	027001000935	13/01/2024	ASWATHY V	300,000.00
10272	MANARCA	LC I	027001000936	13/01/2024	UMADEVI A K And or Sukumaran K V	500,000.00
10273	MANARCA	LC I	027001000937	13/01/2024	UMADEVI A K And or Sukumaran K V	500,000.00
10274	MANARCA	LC I	027001000938	13/01/2024	UMADEVI A K And or Sukumaran K V	350,000.00
10275	MANARCA	LC I	027001000939	13/01/2024	GEORGE K C&THANKAMMA GEORGE	100,000.00
10276	MANARCA	LC I	027001000941	20/01/2024	MATHEW KURUVILLA	100,000.00
10277	MANARCA	LC I	027001000942	20/01/2024	MATHEW KURUVILLA	100,000.00
10278	MANARCA	LC I	027001000944	22/01/2024	TOMIN ANTONY	25,000.00
10279	MANARCA	LC I	027001000945	23/01/2024	SOMY J MANI	150,000.00
10280	MANARCA	LC I	027001000946	24/01/2024	SREERAJ S	30,000.00
10281	MANARCA	LC I	027001000947	01/02/2024	DIYA GEORGE	500,000.00
10282	MANARCA	LC I	027001000948	01/02/2024	DIYA GEORGE	500,000.00
10283	MANARCA	LC I	027001000949	06/02/2024	SIBI MATHEW	100,000.00
10284	MANARCA	LC I	027001000950	06/02/2024	SIBI MATHEW	100,000.00
10285	MANARCA	LC I	027001000951	06/02/2024	T N VASUDEVAN NAIR	100,000.00
10286	MANARCA	LC I	027001000952	13/02/2024	Varghese Korah	100,000.00
10287	MANARCA	LC I	027001000953	13/02/2024	Varghese Korah	100,000.00
10288	MANARCA	LC I	027001000954	13/02/2024	SONY T JACOB	100,000.00
10289	MANARCA	LC I	027001000957	17/02/2024	JAIMOL SABU	100,000.00
10290	MANARCA	LC I	027001000958	17/02/2024	MATHEW KURUVILA P	100,000.00
10291	MANARCA	LC I	027001000959	12/03/2024	RESHMITHA R	100,000.00
10292	MANARCA	LC I	027001000960	11/04/2024	Annamma Cherian	80,000.00
10293	MANARCA	LC I	027001000961	18/04/2024	T N VASUDEVAN NAIR	100,000.00
10294	MANARCA	LC I	027016000010	23/06/2022	UMADEVI A K	100,000.00
10295	MANARCA	LC II	027001000175	04/06/2021	GEORGE JACOB	50,000.00
10296	MANARCA	LC II	027001000176	04/06/2021	GEORGE JACOB	50,000.00
10297	MANARCA	LC II	027001000446	12/01/2023	BINOMOL JOSEPH	450,000.00
10298	MANARCA	LC II	027001000458	04/02/2023	BINOMOL JOSEPH	56,275.00
10299	MANARCA	LC II	027001000459	04/02/2023	VIDHYA V SASI	100,000.00
10300	MANARCA	LC II	027001000464	08/02/2023	VIDHYA V SASI	253,354.00
10301	MANARCA	LC II	027001000467	20/02/2023	RINTLE MATHEW	100,000.00
10302	MANARCA	LC II	027001000468	20/02/2023	RINTLE MATHEW	200,000.00
10303	MANARCA	LC II	027001000470	20/02/2023	RINTLE MATHEW	50,000.00
10304	MANARCA	LC II	027001000472	22/02/2023	BABU E KURIAKOSE&PREMA B KURIAKOSE	250,000.00
10305	MANARCA	LC II	027001000473	22/02/2023	BABU E KURIAKOSE&PREMA B KURIAKOSE	250,000.00
10306	MANARCA	LC II	027001000474	22/02/2023	BABU E KURIAKOSE&PREMA B KURIAKOSE	250,000.00
10307	MANARCA	LC II	027001000475	22/02/2023	BABU E KURIAKOSE	94,000.00
10308	MANARCA	LC II	027001000476	24/02/2023	FEBIN JAMES	63,338.00
10309	MANARCA	LC II	027001000477	24/02/2023	Jissamol K Mathew	186,062.00
10310	MANARCA	LC II	027001000483	01/03/2023	VIDHYA V SASI	12,000.00
10311	MANARCA	LC II	027001000484	03/03/2023	VIDHYA V SASI	50,000.00
10312	MANARCA	LC II	027001000487	08/03/2023	ARUN JOSE	112,551.00
10313	MANARCA	LC II	027001000488	08/03/2023	ALEENA JOSE	112,551.00
10314	MANARCA	LC II	027001000491	09/03/2023	Marvel T Kurvila	225,102.00
10315	MANARCA	LC II	027001000492	13/03/2023	TESSY SEBASTIAN	112,551.00
10316	MANARCA	LC II	027001000493	13/03/2023	BENNY KURIAN	112,551.00
10317	MANARCA	LC II	027001000495	14/03/2023	POOJA MERIN GEORGE	200,000.00
10318	MANARCA	LC II	027001000496	14/03/2023	POOJA MERIN GEORGE	200,000.00
10319	MANARCA	LC II	027001000497	17/03/2023	SINDHU ANTONY	30,000.00
10320	MANARCA	LC II	027001000499	24/03/2023	RINTLE MATHEW	126,677.00
10321	MANARCA	LC II	027001000500	24/03/2023	RINTLE MATHEW	126,677.00
10322	MANARCA	LC II	027001000502	27/03/2023	VIDHYA V SASI	20,000.00
10323	MANARCA	LC II	027001000503	28/03/2023	VARUGHESE C MAMMEN	150,000.00
10324	MANARCA	LC II	027001000504	29/03/2023	ANOOP VARGHESE	253,556.00
10325	MANARCA	LC II	027001000505	31/03/2023	BOBY ANTONY	562,754.00
10326	MANARCA	LC II	027001000507	31/03/2023	PRATHAP K CHERIAN	450,204.00
10327	MANARCA	LC II	027001000508	01/04/2023	MANU AUGUSTINE	111,462.00
10328	MANARCA	LC II	027001000509	01/04/2023	MANU AUGUSTINE	111,462.00
10329	MANARCA	LC II	027001000511	03/04/2023	JOHN K	120,000.00
10330	MANARCA	LC II	027001000512	05/04/2023	ARUN SUNNY	62,725.00

10331	MANARCA	LC II	027001000513	08/04/2023	VIDHYA V SASI	11,146.00
10332	MANARCA	LC II	027001000519	26/04/2023	Jephin Eapen	30,000.00
10333	MANARCA	LC II	027001000525	27/04/2023	RINTLE MATHEW	167,193.00
10334	MANARCA	LC II	027001000526	27/04/2023	SUSAMMA MATHEW	50,000.00
10335	MANARCA	LC II	027001000527	27/04/2023	SUSAMMA MATHEW	50,000.00
10336	MANARCA	LC II	027001000529	28/04/2023	FEBIN JAMES	81,543.00
10337	MANARCA	LC II	027001000531	02/05/2023	VARUGHESE C MAMMEN	400,000.00
10338	MANARCA	LC II	027001000533	03/05/2023	MANU AUGUSTINE	111,462.00
10339	MANARCA	LC II	027001000534	03/05/2023	MANU AUGUSTINE	111,462.00
10340	MANARCA	LC II	027001000535	03/05/2023	SINDHU ANTONY	30,000.00
10341	MANARCA	LC II	027001000536	05/05/2023	THOMSON THOMAS	150,000.00
10342	MANARCA	LC II	027001000537	05/05/2023	AGEE SUSAN KURUVILLA	668,773.00
10343	MANARCA	LC II	027001000538	05/05/2023	PRINCY GEORGE	50,000.00
10344	MANARCA	LC II	027001000539	09/05/2023	ASHISH GEORGE MUTHIRENTHICAL	100,000.00
10345	MANARCA	LC II	027001000541	15/05/2023	KUNJUNJAMMA CHERIAN	140,000.00
10346	MANARCA	LC II	027001000542	16/05/2023	MANU AUGUSTINE	100,000.00
10347	MANARCA	LC II	027001000543	17/05/2023	BENNY KURIAN	300,000.00
10348	MANARCA	LC II	027001000544	18/05/2023	JOHN K	150,000.00
10349	MANARCA	LC II	027001000545	23/05/2023	FEBIN JAMES	31,363.00
10350	MANARCA	LC II	027001000546	24/05/2023	TESSY SEBASTIAN	55,731.00
10351	MANARCA	LC II	027001000547	24/05/2023	ASHISH GEORGE MUTHIRENTHICAL	111,462.00
10352	MANARCA	LC II	027001000548	24/05/2023	TOMIN ANTONY	20,000.00
10353	MANARCA	LC II	027001000550	24/05/2023	TESSY SEBASTIAN	50,000.00
10354	MANARCA	LC II	027001000551	26/05/2023	VARUGHESE C MAMMEN	111,462.00
10355	MANARCA	LC II	027001000552	27/05/2023	RINTLE MATHEW	111,616.00
10356	MANARCA	LC II	027001000556	01/06/2023	FEBIN JAMES	125,452.00
10357	MANARCA	LC II	027001000557	01/06/2023	FEBIN JAMES	90,000.00
10358	MANARCA	LC II	027001000558	03/06/2023	FR. THOMASKUTTY	30,000.00
10359	MANARCA	LC II	027001000559	06/06/2023	VIDHYA V SASI	18,818.00
10360	MANARCA	LC II	027001000560	07/06/2023	MANU AUGUSTINE	62,725.00
10361	MANARCA	LC II	027001000561	07/06/2023	BINOMOL JOSEPH	55,731.00
10362	MANARCA	LC II	027001000562	07/06/2023	VIDHYA V SASI	17,395.00
10363	MANARCA	LC II	027001000563	07/06/2023	VIDHYA V SASI	11,597.00
10364	MANARCA	LC II	027001000564	07/06/2023	ABRAHAM SEBASTIAN	100,000.00
10365	MANARCA	LC II	027001000565	07/06/2023	SUSAN KURUVILLA	100,000.00
10366	MANARCA	LC II	027001000566	10/06/2023	SEBIN BABU KURIAKOSE	12,545.00
10367	MANARCA	LC II	027001000567	14/06/2023	JOSEPH K K	111,462.00
10368	MANARCA	LC II	027001000570	14/06/2023	ELIZABETH THOMAS	562,754.00
10369	MANARCA	LC II	027001000573	15/06/2023	ANJALI THOMAS	500,000.00
10370	MANARCA	LC II	027001000574	15/06/2023	ANJALI THOMAS	250,000.00
10371	MANARCA	LC II	027001000578	16/06/2023	ASHA P ANDREWS	78,023.00
10372	MANARCA	LC II	027001000580	20/06/2023	VIDHYA V SASI	50,000.00
10373	MANARCA	LC II	027001000581	23/06/2023	RINTLE MATHEW	30,000.00
10374	MANARCA	LC II	027001000582	24/06/2023	PRATHAP K CHERIAN	970,000.00
10375	MANARCA	LC II	027001000583	27/06/2023	KURIAKOSE M A	125,452.00
10376	MANARCA	LC II	027001000586	30/06/2023	SONIA C S	200,000.00
10377	MANARCA	LC II	027001000587	30/06/2023	BENNY KURIAN	250,000.00
10378	MANARCA	LC II	027001000588	30/06/2023	Achamma K M	100,000.00
10379	MANARCA	LC II	027001000589	30/06/2023	KURIAKOSE M A	44,585.00
10380	MANARCA	LC II	027001000590	01/07/2023	ANNAMMA BIJU	200,000.00
10381	MANARCA	LC II	027001000594	01/07/2023	MANU AUGUSTINE	126,677.00
10382	MANARCA	LC II	027001000595	01/07/2023	MANU AUGUSTINE	126,677.00
10383	MANARCA	LC II	027001000596	03/07/2023	KEVIN SABU THOMAS	200,000.00
10384	MANARCA	LC II	027001000597	05/07/2023	JOHN K	120,000.00
10385	MANARCA	LC II	027001000600	08/07/2023	SHINE PLAMMOOTTIL VARGHESE	63,338.00
10386	MANARCA	LC II	027001000601	12/07/2023	MANU AUGUSTINE	56,275.00
10387	MANARCA	LC II	027001000603	14/07/2023	BINOMOL JOSEPH	200,000.00
10388	MANARCA	LC II	027001000609	25/07/2023	BENNY KURIAN	150,000.00
10389	MANARCA	LC II	027001000611	27/07/2023	PRINCY GEORGE	400,000.00
10390	MANARCA	LC II	027001000612	27/07/2023	PRINCY GEORGE	100,000.00
10391	MANARCA	LC II	027001000616	31/07/2023	KUNJUNJAMMA CHERIAN	235,000.00

10392	MANARCA	LC II	027001000618	01/08/2023	AJIN SUNNNY	200,000.00
10393	MANARCA	LC II	027001000619	03/08/2023	KUNJUNJAMMA CHERIAN	570,000.00
10394	MANARCA	LC II	027001000620	04/08/2023	VARUGHESE C MAMMEN	300,000.00
10395	MANARCA	LC II	027001000621	07/08/2023	JOSE VARGHESE	400,000.00
10396	MANARCA	LC II	027001000622	07/08/2023	JOSE VARGHESE	400,000.00
10397	MANARCA	LC II	027001000623	07/08/2023	JOSE VARGHESE	200,000.00
10398	MANARCA	LC II	027001000624	08/08/2023	VIDHYA V SASI	50,000.00
10399	MANARCA	LC II	027001000625	08/08/2023	VIDHYA V SASI	25,000.00
10400	MANARCA	LC II	027001000626	08/08/2023	VIDHYA V SASI	25,000.00
10401	MANARCA	LC II	027001000627	08/08/2023	VIDHYA V SASI	40,000.00
10402	MANARCA	LC II	027001000628	10/08/2023	KURIAKOSE M A	69,212.00
10403	MANARCA	LC II	027001000629	10/08/2023	ANNIE BEN	50,000.00
10404	MANARCA	LC II	027001000630	11/08/2023	VIDHYA V SASI	50,000.00
10405	MANARCA	LC II	027001000631	14/08/2023	NISHANT K CHERIYAN	1,000,000.00
10406	MANARCA	LC II	027001000632	16/08/2023	N. M. KURUVILLA	511,645.00
10407	MANARCA	LC II	027001000633	16/08/2023	SUSAN KURUVILLA	639,557.00
10408	MANARCA	LC II	027001000634	16/08/2023	SUSAN KURUVILLA	639,557.00
10409	MANARCA	LC II	027001000635	17/08/2023	KEVIN SABU THOMAS	50,000.00
10410	MANARCA	LC II	027001000636	18/08/2023	MANU AUGUSTINE	63,338.00
10411	MANARCA	LC II	027001000637	18/08/2023	MANU AUGUSTINE	63,338.00
10412	MANARCA	LC II	027001000638	18/08/2023	KEVIN SABU THOMAS	50,000.00
10413	MANARCA	LC II	027001000640	21/08/2023	KURIAKOSE M A	100,000.00
10414	MANARCA	LC II	027001000642	22/08/2023	KUNJUNJAMMA CHERIAN	152,000.00
10415	MANARCA	LC II	027001000643	24/08/2023	PAUL CUNNUMPURATHU OOPPOOTTIL ABRAI	150,000.00
10416	MANARCA	LC II	027001000644	31/08/2023	JOHN K	56,275.00
10417	MANARCA	LC II	027001000645	31/08/2023	N. M. KURUVILLA	639,557.00
10418	MANARCA	LC II	027001000646	31/08/2023	SUSAN KURUVILLA	639,557.00
10419	MANARCA	LC II	027001000647	31/08/2023	SUSAN KURUVILLA	639,557.00
10420	MANARCA	LC II	027001000648	31/08/2023	MARIYA GEORGE CHERIYAMPURATHU	286,196.00
10421	MANARCA	LC II	027001000649	31/08/2023	MARIYA GEORGE CHERIYAMPURATHU	286,196.00
10422	MANARCA	LC II	027001000650	31/08/2023	MARIYA GEORGE CHERIYAMPURATHU	290,319.00
10423	MANARCA	LC II	027001000651	31/08/2023	Thomas T Mani	400,000.00
10424	MANARCA	LC II	027001000653	06/09/2023	ANNU JAMES	200,000.00
10425	MANARCA	LC II	027001000654	07/09/2023	PANKAJAKSHAN C D	56,275.00
10426	MANARCA	LC II	027001000656	07/09/2023	RINTLE MATHEW	56,772.00
10427	MANARCA	LC II	027001000658	08/09/2023	SUNIL P ANDREWS	264,136.00
10428	MANARCA	LC II	027001000661	12/09/2023	VIDHYA V SASI	25,000.00
10429	MANARCA	LC II	027001000664	13/09/2023	RINTLE MATHEW	100,000.00
10430	MANARCA	LC II	027001000665	14/09/2023	SOSAMMA KURIAKOSE	56,275.00
10431	MANARCA	LC II	027001000666	14/09/2023	SOSAMMA KURIAKOSE	56,275.00
10432	MANARCA	LC II	027001000668	15/09/2023	JOSHY ANTONY&BOBY ANTONY	639,557.00
10433	MANARCA	LC II	027001000669	15/09/2023	JOSHY ANTONY&BOBY ANTONY	383,734.00
10434	MANARCA	LC II	027001000670	15/09/2023	BOBY ANTONY	500,000.00
10435	MANARCA	LC II	027001000671	15/09/2023	MINI JOSE	126,677.00
10436	MANARCA	LC II	027001000672	16/09/2023	MINI JOSE	225,102.00
10437	MANARCA	LC II	027001000673	18/09/2023	TOMIN ANTONY	60,000.00
10438	MANARCA	LC II	027001000674	19/09/2023	SUSAN MATHEW JACOB	20,000.00
10439	MANARCA	LC II	027001000675	21/09/2023	TOMIN ANTONY	56,275.00
10440	MANARCA	LC II	027001000678	22/09/2023	MANU AUGUSTINE	100,000.00
10441	MANARCA	LC II	027001000679	22/09/2023	ARUN SUNNY	430,853.00
10442	MANARCA	LC II	027001000683	30/09/2023	TOMIN ANTONY	67,531.00
10443	MANARCA	LC II	027001000685	03/10/2023	RINTLE MATHEW	28,386.00
10444	MANARCA	LC II	027001000687	06/10/2023	VIDHYA V SASI	19,002.00
10445	MANARCA	LC II	027001000688	06/10/2023	VIDHYA V SASI	19,002.00
10446	MANARCA	LC II	027001000689	06/10/2023	VIDHYA V SASI	19,002.00
10447	MANARCA	LC II	027001000690	06/10/2023	SREERAJ S	25,335.00
10448	MANARCA	LC II	027001000691	06/10/2023	MANU AUGUSTINE	63,338.00
10449	MANARCA	LC II	027001000694	13/10/2023	KUNJUNJAMMA CHERIAN	485,000.00
10450	MANARCA	LC II	027001000695	16/10/2023	BENNY KURIAN	500,000.00
10451	MANARCA	LC II	027001000696	16/10/2023	BENNY KURIAN	500,000.00
10452	MANARCA	LC II	027001000697	16/10/2023	BENNY KURIAN	100,000.00

10453	MANARCA	LC II	027001000698	17/10/2023	ALEENA JOSE	281,377.00
10454	MANARCA	LC II	027001000699	17/10/2023	MINI JOSE	168,826.00
10455	MANARCA	LC II	027001000700	19/10/2023	SHINE PLAMMOOTTIL VARGHESE	31,670.00
10456	MANARCA	LC II	027001000701	19/10/2023	PRINCY GEORGE	46,596.00
10457	MANARCA	LC II	027001000702	20/10/2023	SHINE PLAMMOOTTIL VARGHESE	28,138.00
10458	MANARCA	LC II	027001000704	28/10/2023	PANKAJAKSHAN C D	56,275.00
10459	MANARCA	LC II	027001000705	28/10/2023	TOMIN ANTONY	38,003.00
10460	MANARCA	LC II	027001000706	28/10/2023	MARIAMMA JACOB	500,000.00
10461	MANARCA	LC II	027001000708	28/10/2023	MARIAMMA JACOB	100,000.00
10462	MANARCA	LC II	027001000710	01/11/2023	VIDHYA V SASI	10,000.00
10463	MANARCA	LC II	027001000711	02/11/2023	VIDHYA V SASI	10,000.00
10464	MANARCA	LC II	027001000712	04/11/2023	PRINCY GEORGE	126,677.00
10465	MANARCA	LC II	027001000713	06/11/2023	RINTLE MATHEW	31,670.00
10466	MANARCA	LC II	027001000714	07/11/2023	ANNIE BEN	580,000.00
10467	MANARCA	LC II	027001000715	09/11/2023	Jissamol K Mathew	100,000.00
10468	MANARCA	LC II	027001000716	09/11/2023	Achamma K M	20,000.00
10469	MANARCA	LC II	027001000721	18/11/2023	KUNJUNJAMMA CHERIAN	1,000,000.00
10470	MANARCA	LC II	027001000723	20/11/2023	ANNU JAMES	112,551.00
10471	MANARCA	LC II	027001000725	27/11/2023	SINDHU ANTONY	20,000.00
10472	MANARCA	LC II	027001000726	27/11/2023	ANULEKSHMI K R	25,335.00
10473	MANARCA	LC II	027001000729	01/12/2023	Jaisamma Thomas	562,754.00
10474	MANARCA	LC II	027001000730	02/12/2023	Achamma K M	100,000.00
10475	MANARCA	LC II	027001000731	04/12/2023	Jephin Eapen	35,000.00
10476	MANARCA	LC II	027001000732	04/12/2023	Jephin Eapen	35,000.00
10477	MANARCA	LC II	027001000733	05/12/2023	MATHEW T MANI	168,826.00
10478	MANARCA	LC II	027001000734	06/12/2023	MINI JOSE	337,653.00
10479	MANARCA	LC II	027001000735	08/12/2023	LINI JOHN	112,551.00
10480	MANARCA	LC II	027001000736	08/12/2023	LINI JOHN	112,551.00
10481	MANARCA	LC II	027001000737	11/12/2023	LINI JOHN	168,826.00
10482	MANARCA	LC II	027001000738	11/12/2023	BIJU PANACKEEL	300,000.00
10483	MANARCA	LC II	027001000739	11/12/2023	BIJU PANACKEEL	250,000.00
10484	MANARCA	LC II	027001000740	12/12/2023	KUNJUNJAMMA CHERIAN	731,581.00
10485	MANARCA	LC II	027001000741	12/12/2023	MINI SAMUEL	126,677.00
10486	MANARCA	LC II	027001000742	12/12/2023	SOGIN GEORGE	70,943.00
10487	MANARCA	LC II	027001000743	12/12/2023	PRINCY GEORGE	112,551.00
10488	MANARCA	LC II	027001000745	14/12/2023	KUNJUNJAMMA CHERIAN	810,000.00
10489	MANARCA	LC II	027001000747	14/12/2023	RINSON MATHEW	126,677.00
10490	MANARCA	LC II	027001000748	14/12/2023	RINSON MATHEW	126,677.00
10491	MANARCA	LC II	027001000749	15/12/2023	ASHISH GEORGE MUTHIRENTHICAL	339,295.00
10492	MANARCA	LC II	027001000750	15/12/2023	ANULEKSHMI K R	31,670.00
10493	MANARCA	LC II	027001000751	15/12/2023	RINSON MATHEW	46,646.00
10494	MANARCA	LC II	027001000752	18/12/2023	RINTLE MATHEW	56,275.00
10495	MANARCA	LC II	027001000755	22/12/2023	SREERAJ S	170,000.00
10496	MANARCA	LC II	027001000756	28/12/2023	PRINCY GEORGE	254,587.00
10497	MANARCA	LC II	027001000757	28/12/2023	PRINCY GEORGE	287,318.00
10498	MANARCA	LC II	027001000758	30/12/2023	SINDHU ANTONY	10,000.00
10499	MANARCA	LC II	027001000759	01/01/2024	TOMIN ANTONY	140,689.00
10500	MANARCA	LC II	027001000760	01/01/2024	GRACE TOM	250,000.00
10501	MANARCA	LC II	027001000762	03/01/2024	KUNJUNJAMMA CHERIAN	80,000.00
10502	MANARCA	LC II	027001000763	01/01/2024	VIDHYA V SASI	50,000.00
10503	MANARCA	LC II	027001000764	08/01/2024	FEBIN JAMES	56,754.00
10504	MANARCA	LC II	027001000765	08/01/2024	FEBIN JAMES	85,131.00
10505	MANARCA	LC II	027001000766	10/01/2024	VARUGHESE C MAMMEN	197,116.00
10506	MANARCA	LC II	027001000767	11/01/2024	VARUGHESE C MAMMEN	100,863.00
10507	MANARCA	LC II	027001000768	12/01/2024	VIDHYA V SASI	25,000.00
10508	MANARCA	LC II	027001000771	16/01/2024	KUNJUNJAMMA CHERIAN	500,000.00
10509	MANARCA	LC II	027001000772	23/01/2024	KUNJUNJAMMA CHERIAN	650,000.00
10510	MANARCA	LC II	027001000773	25/01/2024	DAVID CHERIYAN	63,338.00
10511	MANARCA	LC II	027001000774	25/01/2024	RINTLE MATHEW	26,653.00
10512	MANARCA	LC II	027001000775	25/01/2024	RINTLE MATHEW	30,000.00
10513	MANARCA	LC II	027001000776	25/01/2024	JISON XAVIER	100,000.00

10514	MANARCA	LC II	027001000778	01/02/2024	KURIAKOSE M A	126,677.00
10515	MANARCA	LC II	027001000779	01/02/2024	VISHAL K VARGHESE	506,709.00
10516	MANARCA	LC II	027001000780	01/02/2024	PRINCY GEORGE	171,682.00
10517	MANARCA	LC II	027001000781	06/02/2024	VIDHYA V SASI	20,000.00
10518	MANARCA	LC II	027001000782	06/02/2024	PRATHAP K CHERIAN	568,238.00
10519	MANARCA	LC II	027001000783	07/02/2024	SINDHU ANTONY	30,000.00
10520	MANARCA	LC II	027001000784	07/02/2024	PRINCY GEORGE	38,003.00
10521	MANARCA	LC II	027001000787	07/02/2024	ANNU JAMES	285,152.00
10522	MANARCA	LC II	027001000789	09/02/2024	Elsa Elizabeth Thomas	106,613.00
10523	MANARCA	LC II	027001000791	15/02/2024	N. M. KURUVILLA	562,754.00
10524	MANARCA	LC II	027001000792	19/02/2024	JISON XAVIER	100,000.00
10525	MANARCA	LC II	027001000793	21/02/2024	JOHN K	20,000.00
10526	MANARCA	LC II	027001000794	21/02/2024	TOMIN ANTONY	90,000.00
10527	MANARCA	LC II	027001000795	27/02/2024	Achamma K M	100,000.00
10528	MANARCA	LC II	027001000797	04/03/2024	JISON XAVIER	50,000.00
10529	MANARCA	LC II	027001000800	21/03/2024	LIJOSH A THOMAS	168,826.00
10530	MANARCA	LC II	027001000801	26/03/2024	ALEYAMMA ABRAHAM	15,000.00
10531	MANARCA	LC II	027001000804	31/05/2024	DAYANA MAGI VARGHESE	60,000.00
10532	MANARCA	LC II	027001000806	31/05/2024	DAYANA MAGI VARGHESE	60,000.00
10533	MANARCA	LC II	027001000807	12/07/2024	ALEYAMMA ABRAHAM	15,631.00
10534	MANARCA	LC II	027002000001	05/02/2019	SEEMA ABRAHAM	666,000.00
10535	MANARCA	LC II	027002000002	17/02/2020	MARIYAMMA KURIEN	25,000.00
10536	MANARCA	LC II	027002000003	12/03/2020	PRABHA ABRAHAM	300,000.00
10537	MANARCA	LC II	027002000004	22/09/2021	SUSY ABRAHAM	500,000.00
10538	MANARCA	LC II	027002000006	14/03/2022	SUSY ABRAHAM	200,000.00
10539	MANARCA	LC II	027002000011	20/01/2023	SUSY ABRAHAM	400,000.00
10540	MANARCA	LC II	027017000001	02/01/2021	ANDRIYA THOMAS	300,000.00
10541	MANIMAL	LC I	019001000086	27/11/2021	JOLLY GEORGE	400,000.00
10542	MANIMAL	LC I	019001000090	08/02/2022	KAMALAMMA SASEENDRAN	100,000.00
10543	MANIMAL	LC I	019001000095	09/03/2022	KAMALAMMA SASEENDRAN	400,000.00
10544	MANIMAL	LC I	019001000108	02/08/2022	ROSMIYA MATHEW	300,000.00
10545	MANIMAL	LC I	019001000109	18/08/2022	ASWIN KOOVAPPARAYIL RAVI	100,000.00
10546	MANIMAL	LC I	019001000110	25/08/2022	OMANA	300,000.00
10547	MANIMAL	LC I	019001000119	03/10/2022	MARYKUTTY JOSEPH	100,000.00
10548	MANIMAL	LC I	019001000127	21/11/2022	KAMALAMMA SASEENDRAN	100,000.00
10549	MANIMAL	LC I	019001000128	21/11/2022	SASEENDRAN M K	100,000.00
10550	MANIMAL	LC I	019001000135	05/01/2023	SASEENDRAN M K	100,000.00
10551	MANIMAL	LC I	019001000136	11/01/2023	SHAJAN TONY	440,000.00
10552	MANIMAL	LC I	019001000144	29/03/2023	SUSAMMA MATHEW	200,000.00
10553	MANIMAL	LC I	019001000146	24/04/2023	RAJEEV THAMPI	1,000,000.00
10554	MANIMAL	LC I	019001000147	04/05/2023	LETHI RAJENDRAN	500,000.00
10555	MANIMAL	LC I	019001000148	04/05/2023	ASHWIN SATHEESH	500,000.00
10556	MANIMAL	LC I	019001000149	05/05/2023	MATHEWKUTTY V P	250,000.00
10557	MANIMAL	LC I	019001000151	31/05/2023	SANTHAKUMARI	200,000.00
10558	MANIMAL	LC I	019001000152	31/05/2023	RAJAMANIYAMMA P K	200,000.00
10559	MANIMAL	LC I	019001000153	01/06/2023	VISHNU PUSHPARAJ	20,000.00
10560	MANIMAL	LC I	019001000154	14/06/2023	MANJU J NAIR	100,000.00
10561	MANIMAL	LC I	019001000155	21/06/2023	RAJAMANIYAMMA P K	100,000.00
10562	MANIMAL	LC I	019001000156	06/07/2023	VISHNUMON R&SANTHAKUMARI	200,000.00
10563	MANIMAL	LC I	019001000157	10/07/2023	SHEEJA JOSEPH	600,000.00
10564	MANIMAL	LC I	019001000158	31/07/2023	SHEEJA JOSEPH	50,000.00
10565	MANIMAL	LC I	019001000159	01/08/2023	SHEEJA JOSEPH	100,000.00
10566	MANIMAL	LC I	019001000161	03/08/2023	MANJU J NAIR	300,000.00
10567	MANIMAL	LC I	019001000162	14/08/2023	GEORGEKUTTY THOMAS	300,000.00
10568	MANIMAL	LC I	019001000163	31/08/2023	DILEEPKUMAR A N	400,000.00
10569	MANIMAL	LC I	019001000164	31/08/2023	BIJUMON S	100,000.00
10570	MANIMAL	LC I	019001000165	02/09/2023	SUNNYKUTTY JACOB	200,000.00
10571	MANIMAL	LC I	019001000166	23/09/2023	RAJAMANIYAMMA P K	100,000.00
10572	MANIMAL	LC I	019001000167	30/09/2023	ROSMIYA MATHEW	300,000.00
10573	MANIMAL	LC I	019001000168	05/10/2023	SUNNYKUTTY JACOB	300,000.00
10574	MANIMAL	LC I	019001000169	07/10/2023	DOM THOMAS	100,000.00

10575	MANIMAL	LC I	019001000170	14/10/2023	VALSAMMA MATHAI	300,000.00
10576	MANIMAL	LC I	019001000171	27/10/2023	DOM THOMAS	100,000.00
10577	MANIMAL	LC I	019001000172	07/11/2023	SASEENDRAN M K	100,000.00
10578	MANIMAL	LC I	019001000173	13/11/2023	MANJU J NAIR	200,000.00
10579	MANIMAL	LC I	019001000174	08/12/2023	CHANDY KUNJU V C	250,000.00
10580	MANIMAL	LC I	019001000175	08/12/2023	CHANDY KUNJU V C	250,000.00
10581	MANIMAL	LC I	019001000176	12/12/2023	DOM THOMAS	100,000.00
10582	MANIMAL	LC I	019001000177	14/12/2023	CHANDY KUNJU V C	100,000.00
10583	MANIMAL	LC I	019001000178	05/02/2024	RAJAMANIYAMMA P K	250,000.00
10584	MANIMAL	LC I	019001000179	05/02/2024	SASEENDRAN M K	200,000.00
10585	MANIMAL	LC I	019001000180	12/02/2024	POOJA PRADEEP	250,000.00
10586	MANIMAL	LC I	019001000181	16/02/2024	BABY THOMAS&ALEYAMMA K MATHEW	100,000.00
10587	MANIMAL	LC I	019001000182	16/02/2024	ALEYAMMA K MATHEW&JEBIN K ABRAHAM	200,000.00
10588	MANIMAL	LC I	019001000183	02/03/2024	SANTHAKUMARI&VISHNUMON R	200,000.00
10589	MANIMAL	LC I	019001000184	29/04/2024	USHA KUMARI	150,000.00
10590	MANIMAL	LC I	019001000185	04/05/2024	KAMALAMMA SASEENDRAN	101,000.00
10591	MANIMAL	LC II	019001000080	18/06/2021	ROBIN JOSEPH	40,000.00
10592	MANIMAL	LC II	019001000130	27/06/2022	THOMAS P GEORGE	270,000.00
10593	MANIMAL	LC II	019001000131	28/06/2022	THOMAS P GEORGE	100,000.00
10594	MANIMAL	LC II	019001000198	31/12/2022	AARON MATHEWS	10,000.00
10595	MANIMAL	LC II	019001000203	17/01/2023	PRAKASH C R	25,000.00
10596	MANIMAL	LC II	019001000204	18/01/2023	CHANDY KUNJU V C	31,515.00
10597	MANIMAL	LC II	019001000211	20/02/2023	MATHEW CHATTUVAKKULAM	112,551.00
10598	MANIMAL	LC II	019001000215	02/03/2023	MATHEW CHATTUVAKKULAM	112,551.00
10599	MANIMAL	LC II	019001000216	02/03/2023	PONNAMMA MATHEW	112,551.00
10600	MANIMAL	LC II	019001000221	27/03/2023	MARIAMMA K THOMAS	70,000.00
10601	MANIMAL	LC II	019001000224	10/04/2023	BABY THOMAS&ALEYAMMA K MATHEW	300,000.00
10602	MANIMAL	LC II	019001000225	10/04/2023	ALEYAMMA K MATHEW&BABY THOMAS	250,000.00
10603	MANIMAL	LC II	019001000226	11/04/2023	JERRIN GEORGE	75,000.00
10604	MANIMAL	LC II	019001000227	11/04/2023	ANITHAKUMARI V C	20,000.00
10605	MANIMAL	LC II	019001000228	11/04/2023	ANITHAKUMARI V C	20,000.00
10606	MANIMAL	LC II	019001000230	13/04/2023	MARIAMMA CHACKO	50,000.00
10607	MANIMAL	LC II	019001000231	24/04/2023	MARIAMMA CHACKO	50,000.00
10608	MANIMAL	LC II	019001000233	28/04/2023	RAVIKUMAR P B	100,000.00
10609	MANIMAL	LC II	019001000234	02/05/2023	BABY THOMAS&ALEYAMMA K MATHEW	250,000.00
10610	MANIMAL	LC II	019001000235	02/05/2023	ALEYAMMA K MATHEW&BABY THOMAS	250,000.00
10611	MANIMAL	LC II	019001000236	05/05/2023	ROSMIYA MATHEW	20,000.00
10612	MANIMAL	LC II	019001000237	05/05/2023	ROSMIYA MATHEW	10,000.00
10613	MANIMAL	LC II	019001000239	15/05/2023	AARON MATHEWS	15,000.00
10614	MANIMAL	LC II	019001000241	29/05/2023	NISHA GEORGE	100,000.00
10615	MANIMAL	LC II	019001000242	01/06/2023	ABHIJITH M R	52,020.00
10616	MANIMAL	LC II	019001000245	15/06/2023	VINCY P X	55,731.00
10617	MANIMAL	LC II	019001000249	22/06/2023	PRASANTH P S	111,462.00
10618	MANIMAL	LC II	019001000250	26/06/2023	JOSEPH P A	200,000.00
10619	MANIMAL	LC II	019001000251	26/06/2023	SNEHA M KAMAL	62,725.00
10620	MANIMAL	LC II	019001000252	01/07/2023	MADANAMOHANAN NAIR M G	25,000.00
10621	MANIMAL	LC II	019001000253	01/07/2023	BABY THOMAS&ALEYAMMA K MATHEW	500,000.00
10622	MANIMAL	LC II	019001000254	03/07/2023	DONAMOL DOMINIC	350,000.00
10623	MANIMAL	LC II	019001000255	04/07/2023	REJIMOL K	10,000.00
10624	MANIMAL	LC II	019001000256	06/07/2023	MINIMOL DOMINIC	200,000.00
10625	MANIMAL	LC II	019001000259	12/07/2023	SHAJI T I	125,000.00
10626	MANIMAL	LC II	019001000260	27/07/2023	BABY THOMAS&ALEYAMMA K MATHEW	340,000.00
10627	MANIMAL	LC II	019001000261	08/08/2023	SHAJI T I	200,000.00
10628	MANIMAL	LC II	019001000263	21/08/2023	USHA K S	50,000.00
10629	MANIMAL	LC II	019001000264	25/08/2023	LIJO MATHEW	200,000.00
10630	MANIMAL	LC II	019001000265	30/08/2023	ROSMIYA MATHEW	144,000.00
10631	MANIMAL	LC II	019001000266	04/09/2023	SUMATHYKUTTY	20,000.00
10632	MANIMAL	LC II	019001000267	08/09/2023	JOSEPH P A	100,000.00
10633	MANIMAL	LC II	019001000268	08/09/2023	FEBY JOSEPH	100,000.00
10634	MANIMAL	LC II	019001000269	08/09/2023	ARATHY BABU	40,000.00
10635	MANIMAL	LC II	019001000272	05/10/2023	SHAJI T I	100,000.00

10636	MANIMAL	LC II	019001000273	05/10/2023	DONAMOL DOMINIC	44,337.00
10637	MANIMAL	LC II	019001000274	06/10/2023	GRACE MARIA JOHN	506,709.00
10638	MANIMAL	LC II	019001000275	06/10/2023	GRACE MARIA JOHN	506,479.00
10639	MANIMAL	LC II	019001000277	16/10/2023	MARIAMMA CHACKO	100,000.00
10640	MANIMAL	LC II	019001000278	27/10/2023	CHANDY KUNJU V C	56,275.00
10641	MANIMAL	LC II	019001000279	30/10/2023	THOMAS P GEORGE	160,471.00
10642	MANIMAL	LC II	019001000281	17/11/2023	DEENAMMA KURIEN	112,551.00
10643	MANIMAL	LC II	019001000283	21/11/2023	SHEELA C PILLAI	89,432.00
10644	MANIMAL	LC II	019001000284	22/11/2023	SHAJAN TONY	350,000.00
10645	MANIMAL	LC II	019001000285	28/11/2023	PRASANTH P S	257,383.00
10646	MANIMAL	LC II	019001000286	04/12/2023	FEBY JOSEPH	82,377.00
10647	MANIMAL	LC II	019001000288	08/12/2023	CHANDY KUNJU V C	25,772.00
10648	MANIMAL	LC II	019001000289	08/12/2023	SARAMMA CHANDIKUNJU	126,677.00
10649	MANIMAL	LC II	019001000290	14/12/2023	ROSMIYA MATHEW	10,000.00
10650	MANIMAL	LC II	019001000292	15/12/2023	ROSMIYA MATHEW	20,000.00
10651	MANIMAL	LC II	019001000293	28/12/2023	GRACE MARIA JOHN	562,754.00
10652	MANIMAL	LC II	019001000294	28/12/2023	GRACE MARIA JOHN	141,886.00
10653	MANIMAL	LC II	019001000296	28/12/2023	ABRAHAM P A	120,000.00
10654	MANIMAL	LC II	019001000297	06/01/2024	SUMATHYKUTTY	100,000.00
10655	MANIMAL	LC II	019001000299	09/01/2024	PRASANTH P S	112,551.00
10656	MANIMAL	LC II	019001000301	09/01/2024	PARVATHY RAJKRISHNAN	20,000.00
10657	MANIMAL	LC II	019001000302	11/01/2024	JOSEPH P A	150,000.00
10658	MANIMAL	LC II	019001000303	11/01/2024	FEBY JOSEPH	112,551.00
10659	MANIMAL	LC II	019001000304	11/01/2024	DONAMOL DOMINIC	136,677.00
10660	MANIMAL	LC II	019001000305	12/01/2024	SUMATHYKUTTY	25,000.00
10661	MANIMAL	LC II	019001000306	25/01/2024	SUNNYKUTTY JACOB	300,000.00
10662	MANIMAL	LC II	019001000307	30/01/2024	RAJENDRAN PILLAI A K	25,000.00
10663	MANIMAL	LC II	019001000308	30/01/2024	RAJENDRAN PILLAI A K	25,000.00
10664	MANIMAL	LC II	019001000309	30/01/2024	RAJENDRAN PILLAI A K	25,000.00
10665	MANIMAL	LC II	019001000310	30/01/2024	RAJENDRAN PILLAI A K	25,000.00
10666	MANIMAL	LC II	019001000311	30/01/2024	SYAMALADEVI AMMA S	105,536.00
10667	MANIMAL	LC II	019001000313	02/02/2024	SUJITHA SURENDRAN	5,000.00
10668	MANIMAL	LC II	019001000319	19/02/2024	GRACE MARIA JOHN	112,551.00
10669	MANIMAL	LC II	019001000320	19/02/2024	RAJENDRAN PILLAI A K	50,000.00
10670	MANIMAL	LC II	019001000321	26/02/2024	MADANAMOHANAN NAIR M G	30,000.00
10671	MANIMAL	LC II	019001000322	29/02/2024	ROSMIYA MATHEW	100,000.00
10672	MANIMAL	LC II	019001000323	05/03/2024	SUMATHYKUTTY	20,000.00
10673	MANIMAL	LC II	019001000324	11/03/2024	ROSMIYA MATHEW	91,142.00
10674	MANIMAL	LC II	019001000325	13/03/2024	MADANAMOHANAN NAIR M G	30,000.00
10675	MANIMAL	LC II	019001000326	14/03/2024	SAJITHAMOL K C	10,058.00
10676	MANIMAL	LC II	019001000328	19/03/2024	SHEEJA JOSEPH	77,331.00
10677	MANIMAL	LC II	019001000329	25/03/2024	DOMINIC K D	150,000.00
10678	MANIMAL	LC II	019001000330	25/03/2024	DOMINIC K D	150,000.00
10679	MANIMAL	LC II	019001000332	09/05/2024	SUJITHA SURENDRAN	19,000.00
10680	MANIMAL	LC II	019001000333	09/05/2024	SUJITHA SURENDRAN	19,600.00
10681	MANIMAL	LC II	019002000002	25/06/2021	GOPALAKRISHNAPILLAI P P	500,000.00
10682	MANIMAL	LC II	019002000003	10/10/2022	ROSMIYA MATHEW	15,000.00
10683	MANIMAL	LC II	019002000004	12/05/2023	SAM ZACHARIA EAPPEN	600,000.00
10684	MANIMAL	LC II	019002000005	12/05/2023	SARAMMA M.S	600,000.00
10685	MANIMAL	LC II	019002000006	17/05/2023	SHARLIN SHYAM VARGHESE	500,000.00
10686	MANIMAL	LC II	019025000001	02/06/2022	THASHY CHACKO MOHAN	100,000.00
10687	MARUTHA	LC II	117002000001	17/10/2019	SYAMA.S	25,000.00
10688	MARUTHA	LC II	117005000001	26/08/2019	ASWATHY K G	25,000.00
10689	MELPADO	LC I	004001000001	26/05/2021	THOMAS V C	100,000.00
10690	MELPADO	LC I	004001000004	16/06/2021	THOMAS C A	100,000.00
10691	MELPADO	LC I	004001000006	13/07/2021	THOMAS V C	30,000.00
10692	MELPADO	LC I	004001000009	14/09/2021	THOMAS C A	150,000.00
10693	MELPADO	LC I	004001000010	14/09/2021	BINDHU THOMAS	150,000.00
10694	MELPADO	LC I	004001000028	26/04/2021	JOHN JOSEPH	200,000.00
10695	MELPADO	LC I	004001000029	26/04/2021	SUSAN JOHN	200,000.00
10696	MELPADO	LC I	004001000075	14/01/2022	ANNAMMA THANKACHAN R	500,000.00

10697	MELPADO	LC I	004001000076	14/01/2022	ABRAHAM T S	450,000.00
10698	MELPADO	LC I	004001000093	25/03/2022	MATHEW M JOSEPH	500,000.00
10699	MELPADO	LC I	004001000095	16/04/2022	MOHANAN PILLAI	100,000.00
10700	MELPADO	LC I	004001000097	30/04/2022	GEORGE MATHEW	300,000.00
10701	MELPADO	LC I	004001000098	13/05/2022	T MATHEW KURIAN	500,000.00
10702	MELPADO	LC I	004001000099	30/05/2022	THOMAS V C	50,000.00
10703	MELPADO	LC I	004001000102	25/06/2022	VARGHESE NINAN	100,000.00
10704	MELPADO	LC I	004001000103	25/06/2022	MOLAMMA NINAN	100,000.00
10705	MELPADO	LC I	004001000104	30/06/2022	MOHANAN PILLAI	100,000.00
10706	MELPADO	LC I	004001000106	05/07/2022	PAUL VARGHESE	400,000.00
10707	MELPADO	LC I	004001000107	06/07/2022	DAISY MATHEW	600,000.00
10708	MELPADO	LC I	004001000111	26/07/2022	VARGHESE NINAN	200,000.00
10709	MELPADO	LC I	004001000112	03/08/2022	MARY T O	100,000.00
10710	MELPADO	LC I	004001000114	06/08/2022	NAZEEMA M M	100,000.00
10711	MELPADO	LC I	004001000117	16/08/2022	GEEVARGHESE C C	300,000.00
10712	MELPADO	LC I	004001000118	16/08/2022	GEEVARGHESE C C	200,000.00
10713	MELPADO	LC I	004001000131	02/11/2022	STEPHY BIJU	250,000.00
10714	MELPADO	LC I	004001000132	04/11/2022	ELIZABETH VARGHESE	400,000.00
10715	MELPADO	LC I	004001000137	21/12/2022	JOHN KURIAN	500,000.00
10716	MELPADO	LC I	004001000140	06/01/2023	OOMMEN KURIAN	100,000.00
10717	MELPADO	LC I	004001000141	06/01/2023	ACHAMMA OOMMEN	100,000.00
10718	MELPADO	LC I	004001000142	17/01/2023	MOHANAN PILLAI	200,000.00
10719	MELPADO	LC I	004001000143	17/01/2023	MOHANAN PILLAI	200,000.00
10720	MELPADO	LC I	004001000145	21/01/2023	PAUL VARGHESE	200,000.00
10721	MELPADO	LC I	004001000146	23/01/2023	VAZHOLIL KUDUMBAM MELPADOM SAKHA	63,000.00
10722	MELPADO	LC I	004001000147	27/01/2023	KUNJUMON K M	500,000.00
10723	MELPADO	LC I	004001000148	27/01/2023	KUNJAMMA KUNJUMON	500,000.00
10724	MELPADO	LC I	004001000150	13/02/2023	OMANA V V	125,000.00
10725	MELPADO	LC I	004001000151	03/03/2023	JOYKUTTY K M	50,000.00
10726	MELPADO	LC I	004001000152	07/03/2023	MARY RINCY LAL	600,000.00
10727	MELPADO	LC I	004001000153	09/03/2023	EAPEN V S	150,000.00
10728	MELPADO	LC I	004001000154	09/03/2023	YOHANNAN K C	650,000.00
10729	MELPADO	LC I	004001000155	11/03/2023	STEPHY BIJU	140,000.00
10730	MELPADO	LC I	004001000156	13/03/2023	ITTY ABRAHAM VANIYAPURAYIL&CHACHIAM	100,000.00
10731	MELPADO	LC I	004001000157	13/03/2023	MOHANAN PILLAI	50,000.00
10732	MELPADO	LC I	004001000158	16/03/2023	SAM P CHERIAN	150,000.00
10733	MELPADO	LC I	004001000159	20/03/2023	PAUL VARGHESE	275,000.00
10734	MELPADO	LC I	004001000160	25/03/2023	ARIFA	100,000.00
10735	MELPADO	LC I	004001000161	29/03/2023	MOHANLAL N E	1,000,000.00
10736	MELPADO	LC I	004001000162	06/04/2023	EAPEN NINAN	300,000.00
10737	MELPADO	LC I	004001000163	26/04/2023	REJI MATHEW	45,000.00
10738	MELPADO	LC I	004001000164	29/04/2023	MICHAEL N E	500,000.00
10739	MELPADO	LC I	004001000165	05/05/2023	VARGHESE NINAN	100,000.00
10740	MELPADO	LC I	004001000166	05/05/2023	GEORGE JOSE	100,000.00
10741	MELPADO	LC I	004001000167	17/05/2023	SOSAMMA PAUL	300,000.00
10742	MELPADO	LC I	004001000168	30/05/2023	ZACHARIAH JOSEPH	100,000.00
10743	MELPADO	LC I	004001000169	30/05/2023	JOHN CHACKO	200,000.00
10744	MELPADO	LC I	004001000170	30/05/2023	ANI CHACKO	200,000.00
10745	MELPADO	LC I	004001000171	12/06/2023	ANNAMMA SCARIA&VARGHESE RAJU	200,000.00
10746	MELPADO	LC I	004001000172	26/06/2023	SOSAMMA POULOSE	100,000.00
10747	MELPADO	LC I	004001000173	30/06/2023	MATHEW P KURUVILLA	100,000.00
10748	MELPADO	LC I	004001000174	30/06/2023	JOHN CHACKO	100,000.00
10749	MELPADO	LC I	004001000175	30/06/2023	VIJAYABHANU	500,000.00
10750	MELPADO	LC I	004001000176	11/07/2023	STEPHY BIJU	300,000.00
10751	MELPADO	LC I	004001000177	19/07/2023	ALEYAMMA MARKOSE	296,514.00
10752	MELPADO	LC I	004001000178	20/07/2023	ARIFA	75,000.00
10753	MELPADO	LC I	004001000179	20/07/2023	PHILIPOSE SAMUEL	225,000.00
10754	MELPADO	LC I	004001000180	24/07/2023	IDIKKULA MATHEWS	100,000.00
10755	MELPADO	LC I	004001000181	02/08/2023	SHEEBA C SABU	200,000.00
10756	MELPADO	LC I	004001000182	03/08/2023	REJI MATHEW	80,000.00
10757	MELPADO	LC I	004001000183	04/08/2023	OMANA DANIEL	500,000.00

10758	MELPADO	LC I	004001000184	07/08/2023	GEORGE ABRAHAM	500,000.00
10759	MELPADO	LC I	004001000185	07/08/2023	GEORGE ABRAHAM	500,000.00
10760	MELPADO	LC I	004001000186	09/08/2023	OMANA	500,000.00
10761	MELPADO	LC I	004001000187	11/08/2023	REJI MATHEW	80,000.00
10762	MELPADO	LC I	004001000188	11/08/2023	SHEEBA KUTTY	500,000.00
10763	MELPADO	LC I	004001000189	23/08/2023	EAPEN V S	100,000.00
10764	MELPADO	LC I	004001000190	23/08/2023	REJI MATHEW	55,000.00
10765	MELPADO	LC I	004001000191	23/08/2023	JOYKUTTY K M	50,000.00
10766	MELPADO	LC I	004001000192	04/09/2023	JOYKUTTY K M	100,000.00
10767	MELPADO	LC I	004001000193	05/09/2023	GEEVARGHESE ABRAHAM	100,000.00
10768	MELPADO	LC I	004001000194	06/09/2023	EAPEN V S	300,000.00
10769	MELPADO	LC I	004001000195	07/09/2023	ALEYAMMA JOY	300,000.00
10770	MELPADO	LC I	004001000196	14/09/2023	YOHANNAN K V	150,000.00
10771	MELPADO	LC I	004001000197	18/09/2023	STEPHY BIJU	200,000.00
10772	MELPADO	LC I	004001000199	25/10/2023	SHEEBA C SABU	100,000.00
10773	MELPADO	LC I	004001000200	26/10/2023	MARIAMMA MATHEW	340,000.00
10774	MELPADO	LC I	004001000201	26/10/2023	MARIAMMA MATHEW	135,000.00
10775	MELPADO	LC I	004001000202	26/10/2023	ZACHARIAH JOSEPH	100,000.00
10776	MELPADO	LC I	004001000203	26/10/2023	ZACHARIAH JOSEPH	100,000.00
10777	MELPADO	LC I	004001000204	02/11/2023	SOSAMMA CHERIAN	400,000.00
10778	MELPADO	LC I	004001000205	02/11/2023	CHERIAN M C	400,000.00
10779	MELPADO	LC I	004001000206	17/11/2023	THOMAS O C	150,000.00
10780	MELPADO	LC I	004001000207	18/11/2023	JIJI ANNIE GEORGE	100,000.00
10781	MELPADO	LC I	004001000208	23/11/2023	SOSAMMA PAUL	303,025.00
10782	MELPADO	LC I	004001000209	27/11/2023	ASHA S NAIR	250,000.00
10783	MELPADO	LC I	004001000210	28/11/2023	VARGHESE NINAN	225,000.00
10784	MELPADO	LC I	004001000211	30/11/2023	SOSHAMMA THOMAS	100,000.00
10785	MELPADO	LC I	004001000212	30/11/2023	GEORGE MATHEW	500,000.00
10786	MELPADO	LC I	004001000213	30/11/2023	ANNAMMA MATHEW	500,000.00
10787	MELPADO	LC I	004001000214	06/12/2023	SANJU PHILIP RAJU	50,000.00
10788	MELPADO	LC I	004001000215	14/12/2023	SUSAN EAPEN	100,000.00
10789	MELPADO	LC I	004001000216	14/12/2023	MATHEW P KURUVILLA	100,000.00
10790	MELPADO	LC I	004001000217	19/12/2023	IBRAHAM P A	100,000.00
10791	MELPADO	LC I	004001000218	26/12/2023	MATHEW JACOB PURACKAL	200,000.00
10792	MELPADO	LC I	004001000219	30/12/2023	OMANA DANIEL	200,000.00
10793	MELPADO	LC I	004001000220	01/01/2024	JIJI MATHEW	300,000.00
10794	MELPADO	LC I	004001000221	08/01/2024	GEORGE V M	1,000,000.00
10795	MELPADO	LC I	004001000222	20/01/2024	GEORGE V M	500,000.00
10796	MELPADO	LC I	004001000223	24/01/2024	ABRAHAM T S	500,000.00
10797	MELPADO	LC I	004001000224	25/01/2024	GEORGE MATHEW	800,000.00
10798	MELPADO	LC I	004001000225	06/02/2024	UDAYAKUMAR G	400,000.00
10799	MELPADO	LC I	004001000226	21/02/2024	SARADA	100,000.00
10800	MELPADO	LC I	004001000227	23/02/2024	STEFFY THOMAS	175,000.00
10801	MELPADO	LC I	004001000228	23/02/2024	ELSAMMA THOMAS	175,000.00
10802	MELPADO	LC I	004001000229	23/02/2024	MELVIN M THOMAS	150,000.00
10803	MELPADO	LC I	004001000230	14/03/2024	ZACHARIAH JOSEPH	200,000.00
10804	MELPADO	LC I	004001000231	04/05/2024	STEPHY BIJU	450,000.00
10805	MELPADO	LC I	004016000001	14/06/2022	MATHEW P KURUVILLA	200,000.00
10806	MELPADO	LC I	004016000002	16/06/2022	JACKSON VARGHESE JACOB	500,000.00
10807	MELPADO	LC I	004016000003	16/06/2022	JISHA MATHEW	500,000.00
10808	MELPADO	LC II	004001000075	19/02/2021	LILLY VARGHESE	165,388.00
10809	MELPADO	LC II	004001000076	19/02/2021	VARGHESE M T	82,694.00
10810	MELPADO	LC II	004001000082	08/04/2021	LEELAMMA ABRAHAM	85,546.00
10811	MELPADO	LC II	004001000188	09/03/2021	ABRAHAM E A&ALICEKUTTY K A	50,000.00
10812	MELPADO	LC II	004001000189	09/03/2021	ALICEKUTTY K A&ABRAHAM E A	50,000.00
10813	MELPADO	LC II	004001000190	09/03/2021	IYPE CHERIAN	400,000.00
10814	MELPADO	LC II	004001000191	09/03/2021	GIRIN ANNA KOSHY	200,000.00
10815	MELPADO	LC II	004001000193	19/03/2021	STEPHY BIJU	450,000.00
10816	MELPADO	LC II	004001000197	12/04/2021	SOSAMMA C VARGHESE	100,000.00
10817	MELPADO	LC II	004001000248	18/01/2022	LEELAMMA ABRAHAM	150,000.00
10818	MELPADO	LC II	004001000261	29/01/2022	LEELAMMA ABRAHAM	50,000.00

10819	MELPADO	LC II	004001000276	21/02/2022	LEELAMMA ABRAHAM	50,000.00
10820	MELPADO	LC II	004001000287	11/03/2022	ROBY MATHEW	500,000.00
10821	MELPADO	LC II	004001000294	31/03/2022	VIDYA RONEY	100,000.00
10822	MELPADO	LC II	004001000295	02/04/2022	MAMMEN C E	100,000.00
10823	MELPADO	LC II	004001000296	12/04/2022	VARGHESE VARKEY A	25,000.00
10824	MELPADO	LC II	004001000297	16/04/2022	MAMMEN C K	32,094.00
10825	MELPADO	LC II	004001000309	04/05/2022	GEEVARUGHESE CHACKO&LEELAMMA CHACK	200,000.00
10826	MELPADO	LC II	004001000310	07/05/2022	PRATHEEK K R	500,000.00
10827	MELPADO	LC II	004001000311	07/05/2022	PRATHEEK K R	100,000.00
10828	MELPADO	LC II	004001000312	07/05/2022	PRATHEEK K R	100,000.00
10829	MELPADO	LC II	004001000313	07/05/2022	MATHEW P C	300,000.00
10830	MELPADO	LC II	004001000318	25/05/2022	LEELAMMA CHACKO	63,339.00
10831	MELPADO	LC II	004001000319	25/05/2022	LEELAMMA CHACKO	126,677.00
10832	MELPADO	LC II	004001000334	28/06/2022	STEPHY BIJU	126,677.00
10833	MELPADO	LC II	004001000336	29/06/2022	MAMMEN C K	92,845.00
10834	MELPADO	LC II	004001000342	08/07/2022	BINA JOHN	300,000.00
10835	MELPADO	LC II	004001000344	12/07/2022	TIJOE MATHEW GEORGE	300,000.00
10836	MELPADO	LC II	004001000348	19/07/2022	ELSAMMA THOMAS	30,000.00
10837	MELPADO	LC II	004001000353	22/07/2022	NIRMALA MOHAN	802,354.00
10838	MELPADO	LC II	004001000354	25/07/2022	NIRMALA MOHAN	700,000.00
10839	MELPADO	LC II	004001000359	01/08/2022	JOY K C	400,000.00
10840	MELPADO	LC II	004001000378	18/08/2022	TOM JACOB	100,000.00
10841	MELPADO	LC II	004001000381	26/08/2022	SWAPNA KURIAKOSE	500,000.00
10842	MELPADO	LC II	004001000382	26/08/2022	SWAPNA KURIAKOSE	500,000.00
10843	MELPADO	LC II	004001000386	30/08/2022	JUBY VARGHESE SAMUEL	200,000.00
10844	MELPADO	LC II	004001000391	02/09/2022	SHEMIT P ABRAHAM	100,000.00
10845	MELPADO	LC II	004001000405	26/09/2022	YOHANNAN MATHEW	500,000.00
10846	MELPADO	LC II	004001000427	01/11/2022	SINDHU P NAIR	400,000.00
10847	MELPADO	LC II	004001000430	08/11/2022	VIDYA RONEY	300,000.00
10848	MELPADO	LC II	004001000432	15/11/2022	SUSAN JOHN	55,567.00
10849	MELPADO	LC II	004001000433	15/11/2022	JOSIN JOHN	88,907.00
10850	MELPADO	LC II	004001000439	21/11/2022	RATHNAMMA	63,032.00
10851	MELPADO	LC II	004001000452	02/12/2022	PAULOSE KOSHY P	100,000.00
10852	MELPADO	LC II	004001000456	08/12/2022	PURUSHAN M K	142,576.00
10853	MELPADO	LC II	004001000460	15/12/2022	PHILIP ABRAHAM	200,000.00
10854	MELPADO	LC II	004001000463	20/12/2022	JOLLY VARGHESE	100,000.00
10855	MELPADO	LC II	004001000465	22/12/2022	SANILA KUNJUMMEN	200,000.00
10856	MELPADO	LC II	004001000466	23/12/2022	ANNAMMA C M	28,138.00
10857	MELPADO	LC II	004001000467	26/12/2022	SHEBEY THOMAS	500,000.00
10858	MELPADO	LC II	004001000468	26/12/2022	SHEBEY THOMAS	500,000.00
10859	MELPADO	LC II	004001000470	29/12/2022	ABRAHAM VARGHESE	200,000.00
10860	MELPADO	LC II	004001000471	29/12/2022	ABRAHAM VARGHESE	100,000.00
10861	MELPADO	LC II	004001000475	30/12/2022	ALEYAMMA VARGHESE	564,122.00
10862	MELPADO	LC II	004001000476	30/12/2022	JISHA BINU	564,122.00
10863	MELPADO	LC II	004001000478	31/12/2022	NISHA MOL	5,628.00
10864	MELPADO	LC II	004001000482	07/01/2023	MAMMEN C K	35,600.00
10865	MELPADO	LC II	004001000483	07/01/2023	MOLLY JACOB	100,000.00
10866	MELPADO	LC II	004001000484	07/01/2023	MOLLY JACOB	100,000.00
10867	MELPADO	LC II	004001000485	11/01/2023	RATHNAMMA	22,510.00
10868	MELPADO	LC II	004001000486	11/01/2023	RATHNAMMA	22,510.00
10869	MELPADO	LC II	004001000493	17/01/2023	ISAC KOSHY	189,094.00
10870	MELPADO	LC II	004001000496	18/01/2023	ALEYAMMA THOMAS	25,213.00
10871	MELPADO	LC II	004001000497	18/01/2023	ALEYAMMA THOMAS	25,213.00
10872	MELPADO	LC II	004001000498	18/01/2023	ALEYAMMA THOMAS	25,213.00
10873	MELPADO	LC II	004001000499	18/01/2023	ALEYAMMA THOMAS	25,213.00
10874	MELPADO	LC II	004001000500	18/01/2023	ALEYAMMA THOMAS	25,213.00
10875	MELPADO	LC II	004001000502	20/01/2023	ABRAHAM VARGHESE	100,000.00
10876	MELPADO	LC II	004001000503	20/01/2023	ABRAHAM VARGHESE	100,000.00
10877	MELPADO	LC II	004001000504	24/01/2023	THOMAS C K	238,991.00
10878	MELPADO	LC II	004001000506	24/01/2023	JOVIN M GEORGE	100,000.00
10879	MELPADO	LC II	004001000507	25/01/2023	MATHAI K C	201,701.00

10880	MELPADO	LC II	004001000508	28/01/2023	KUNJOONJAMMA GEORGE	126,064.00
10881	MELPADO	LC II	004001000509	30/01/2023	PONNAMMA MAMMEN	14,515.00
10882	MELPADO	LC II	004001000512	31/01/2023	MOHANLAL N E	200,000.00
10883	MELPADO	LC II	004001000513	31/01/2023	SAJI JOHNSON	112,551.00
10884	MELPADO	LC II	004001000514	02/02/2023	KUNJAMMA SAMUEL	6,000.00
10885	MELPADO	LC II	004001000516	04/02/2023	SMITHA JOHN	100,000.00
10886	MELPADO	LC II	004001000517	07/02/2023	MOLI UMMEN	100,000.00
10887	MELPADO	LC II	004001000518	08/02/2023	GEEVARUGHESE CHACKO&LEELAMMA CHACK	126,677.00
10888	MELPADO	LC II	004001000521	16/02/2023	PAULOSE KOSHY P	100,000.00
10889	MELPADO	LC II	004001000525	21/02/2023	SUSAN JOHN	336,662.00
10890	MELPADO	LC II	004001000526	21/02/2023	MATHEW V I	89,869.00
10891	MELPADO	LC II	004001000527	22/02/2023	LINZY MARIAMMA VARGHESE	112,551.00
10892	MELPADO	LC II	004001000528	23/02/2023	NEVIN CHERIAN JOHN	200,000.00
10893	MELPADO	LC II	004001000529	23/02/2023	SANILA KUNJUMMEN	200,000.00
10894	MELPADO	LC II	004001000530	23/02/2023	ROSAMMA THOMAS	20,000.00
10895	MELPADO	LC II	004001000532	06/03/2023	GEORGE JOHN	50,000.00
10896	MELPADO	LC II	004001000533	08/03/2023	PAULOSE KOSHY P	130,000.00
10897	MELPADO	LC II	004001000534	10/03/2023	SOOSAMMA VARUGHESE	633,385.00
10898	MELPADO	LC II	004001000535	10/03/2023	STEPHEN M M	142,576.00
10899	MELPADO	LC II	004001000536	10/03/2023	CHERIAN STANLEY	25,250.00
10900	MELPADO	LC II	004001000537	10/03/2023	MAMMEN M E	183,578.00
10901	MELPADO	LC II	004001000538	10/03/2023	NAZEEMA M M	56,275.00
10902	MELPADO	LC II	004001000539	13/03/2023	VALSAMMA P O	300,000.00
10903	MELPADO	LC II	004001000540	14/03/2023	SIVADAS K K	50,000.00
10904	MELPADO	LC II	004001000541	15/03/2023	MALIYIL THOMAS SAMUEL	430,227.00
10905	MELPADO	LC II	004001000542	17/03/2023	VARGHESE T C	112,551.00
10906	MELPADO	LC II	004001000543	17/03/2023	ANIYAN M G	100,000.00
10907	MELPADO	LC II	004001000544	21/03/2023	ITTY PUNNOOSE	244,592.00
10908	MELPADO	LC II	004001000545	25/03/2023	REV. K M JOHNSON&LALAMMA GEORGE	20,000.00
10909	MELPADO	LC II	004001000546	25/03/2023	REV. K M JOHNSON&LALAMMA GEORGE	7,000.00
10910	MELPADO	LC II	004001000548	28/03/2023	OOMMEN JOHN	101,991.00
10911	MELPADO	LC II	004001000550	10/04/2023	PRADEEP VARKEY THOMAS	312,120.00
10912	MELPADO	LC II	004001000551	12/04/2023	PHILIP ABRAHAM	100,000.00
10913	MELPADO	LC II	004001000552	12/04/2023	RONEY ABRAHAM PHILIP	100,000.00
10914	MELPADO	LC II	004001000553	13/04/2023	LINI P ABRAHAM	300,000.00
10915	MELPADO	LC II	004001000554	13/04/2023	SOSAMMA C VARGHESE	126,677.00
10916	MELPADO	LC II	004001000559	24/04/2023	LINI P ABRAHAM	111,462.00
10917	MELPADO	LC II	004001000560	27/04/2023	JOY C V	222,924.00
10918	MELPADO	LC II	004001000561	28/04/2023	SOSAMMA CHERIAN	334,386.00
10919	MELPADO	LC II	004001000562	29/04/2023	CHACKO P A	668,773.00
10920	MELPADO	LC II	004001000563	03/05/2023	VARGHESE C G	100,000.00
10921	MELPADO	LC II	004001000564	03/05/2023	THANKAMMA SAMUEL	10,000.00
10922	MELPADO	LC II	004001000565	03/05/2023	MAMMEN P M	52,714.00
10923	MELPADO	LC II	004001000566	04/05/2023	ELIZABETH JACOB	105,500.00
10924	MELPADO	LC II	004001000568	15/05/2023	JACOB MAMMEN	500,000.00
10925	MELPADO	LC II	004001000570	17/05/2023	GEETHA G	75,000.00
10926	MELPADO	LC II	004001000571	17/05/2023	SUSAMMA JOSEPH	5,573.00
10927	MELPADO	LC II	004001000572	17/05/2023	SHAJI VARGHESE	557,311.00
10928	MELPADO	LC II	004001000573	18/05/2023	GEETHAKUMARI	25,000.00
10929	MELPADO	LC II	004001000574	22/05/2023	JIJI ANNIE GEORGE	50,000.00
10930	MELPADO	LC II	004001000575	24/05/2023	SUNUPA SUSAN ABRAHAM	105,008.00
10931	MELPADO	LC II	004001000576	24/05/2023	ABRAHAM E A	111,462.00
10932	MELPADO	LC II	004001000577	27/05/2023	SUSAMMA JOSEPH	8,360.00
10933	MELPADO	LC II	004001000578	29/05/2023	REJI	100,000.00
10934	MELPADO	LC II	004001000579	01/06/2023	CHACKO MATHAI	100,000.00
10935	MELPADO	LC II	004001000580	01/06/2023	ROJI RAJAN&SUSMIN ELSA PHILIP	100,000.00
10936	MELPADO	LC II	004001000581	02/06/2023	THOMAS O C	178,864.00
10937	MELPADO	LC II	004001000582	03/06/2023	ANNAMMA C M	100,000.00
10938	MELPADO	LC II	004001000583	05/06/2023	ABRAHAM E A	100,000.00
10939	MELPADO	LC II	004001000584	05/06/2023	ALICEKUTTY K A	100,000.00
10940	MELPADO	LC II	004001000585	07/06/2023	ELIZABETH VARGHESE	50,000.00

10941	MELPADO	LC II	004001000586	07/06/2023	ANI CHACKO	100,000.00
10942	MELPADO	LC II	004001000587	08/06/2023	PRADEEP VARKEY THOMAS	316,282.00
10943	MELPADO	LC II	004001000588	14/06/2023	GEORGE VARGHESE	55,731.00
10944	MELPADO	LC II	004001000589	14/06/2023	ABRAHAM E A	50,000.00
10945	MELPADO	LC II	004001000590	15/06/2023	PHILIP ABRAHAM	100,000.00
10946	MELPADO	LC II	004001000591	19/06/2023	THOMAS C K	500,000.00
10947	MELPADO	LC II	004001000592	19/06/2023	PONNAMMA THOMAS	111,462.00
10948	MELPADO	LC II	004001000593	19/06/2023	PONNAMMA THOMAS	55,731.00
10949	MELPADO	LC II	004001000594	20/06/2023	VIJI PHILIP	425,000.00
10950	MELPADO	LC II	004001000595	20/06/2023	ARUN V OOMMEN	400,000.00
10951	MELPADO	LC II	004001000596	20/06/2023	VARGHESE OOMMEN	300,000.00
10952	MELPADO	LC II	004001000597	20/06/2023	LETHIKA V OOMMEN	300,000.00
10953	MELPADO	LC II	004001000598	22/06/2023	MATHEW P C	275,000.00
10954	MELPADO	LC II	004001000599	26/06/2023	SHIBU THOMAS	500,000.00
10955	MELPADO	LC II	004001000600	26/06/2023	ANUPA ANN ABRAHAM	124,395.00
10956	MELPADO	LC II	004001000601	27/06/2023	SHIBU THOMAS	100,000.00
10957	MELPADO	LC II	004001000602	29/06/2023	SOSAMMA CHERIAN	90,000.00
10958	MELPADO	LC II	004001000603	30/06/2023	PAULOSE KOSHY P	10,000.00
10959	MELPADO	LC II	004001000604	03/07/2023	RONEY ABRAHAM PHILIP	100,000.00
10960	MELPADO	LC II	004001000605	10/07/2023	SIVADAS K K	50,000.00
10961	MELPADO	LC II	004001000607	19/07/2023	SHEBEY THOMAS	100,000.00
10962	MELPADO	LC II	004001000608	20/07/2023	VALSAMMA P O	450,204.00
10963	MELPADO	LC II	004001000609	20/07/2023	SHELSA THANKKAM VARGHESE	450,204.00
10964	MELPADO	LC II	004001000610	21/07/2023	VALSAMMA P O	337,653.00
10965	MELPADO	LC II	004001000611	27/07/2023	CHERIAN STANLEY	27,884.00
10966	MELPADO	LC II	004001000612	28/07/2023	LEELAMMA ABRAHAM	50,000.00
10967	MELPADO	LC II	004001000613	28/07/2023	ANISHA C MAMMEN	562,754.00
10968	MELPADO	LC II	004001000615	31/07/2023	SUSAMMA CHACKO	63,338.00
10969	MELPADO	LC II	004001000616	01/08/2023	SHARON VARGHESE	400,000.00
10970	MELPADO	LC II	004001000617	01/08/2023	ELIZABETH VARGHESE	220,786.00
10971	MELPADO	LC II	004001000618	02/08/2023	AMBILI ABRAHAM	150,000.00
10972	MELPADO	LC II	004001000619	03/08/2023	VARGHESE T V	337,653.00
10973	MELPADO	LC II	004001000620	03/08/2023	VARGHESE T V	450,204.00
10974	MELPADO	LC II	004001000621	03/08/2023	VARGHESE T V	15,000.00
10975	MELPADO	LC II	004001000622	08/08/2023	PONNAMMA THOMAS	100,000.00
10976	MELPADO	LC II	004001000623	09/08/2023	GEORGE MATHEW	25,335.00
10977	MELPADO	LC II	004001000624	09/08/2023	GEORGE MAMMEN P	25,335.00
10978	MELPADO	LC II	004001000625	09/08/2023	JACOB C G	25,335.00
10979	MELPADO	LC II	004001000626	09/08/2023	GEEVARGHESE C G	25,335.00
10980	MELPADO	LC II	004001000627	09/08/2023	ELIZABETH JACOB	170,000.00
10981	MELPADO	LC II	004001000628	11/08/2023	ARUN V OOMMEN	300,000.00
10982	MELPADO	LC II	004001000630	17/08/2023	ANNAMMA C M	25,000.00
10983	MELPADO	LC II	004001000631	18/08/2023	VALSAMMA BABY	56,275.00
10984	MELPADO	LC II	004001000632	21/08/2023	JOSE CHACKO	350,000.00
10985	MELPADO	LC II	004001000633	21/08/2023	LEELAMMA ABRAHAM	100,000.00
10986	MELPADO	LC II	004001000634	22/08/2023	RATHNAMMA	50,000.00
10987	MELPADO	LC II	004001000635	24/08/2023	MAMMEN C K	157,832.00
10988	MELPADO	LC II	004001000636	24/08/2023	ANIYAN P S	225,102.00
10989	MELPADO	LC II	004001000637	24/08/2023	VALSAMMA P O	634,924.00
10990	MELPADO	LC II	004001000638	24/08/2023	VALSAMMA P O	634,924.00
10991	MELPADO	LC II	004001000639	24/08/2023	SHELSA THANKKAM VARGHESE	509,173.00
10992	MELPADO	LC II	004001000640	30/08/2023	JAGI A JACOB	100,000.00
10993	MELPADO	LC II	004001000641	30/08/2023	JIJI M K	600,000.00
10994	MELPADO	LC II	004001000642	30/08/2023	SHAJI KURIAN	300,000.00
10995	MELPADO	LC II	004001000643	31/08/2023	MATHEW P C	288,363.00
10996	MELPADO	LC II	004001000644	31/08/2023	THOMAS KOCHUVARKEY	562,754.00
10997	MELPADO	LC II	004001000645	31/08/2023	VALSAMMA MATHAI	126,677.00
10998	MELPADO	LC II	004001000646	31/08/2023	OMANA TO	56,275.00
10999	MELPADO	LC II	004001000647	31/08/2023	ELIZABETH THOMAS	225,102.00
11000	MELPADO	LC II	004001000648	04/09/2023	THANKAMMA SAMUEL	10,000.00
11001	MELPADO	LC II	004001000649	04/09/2023	THOMAS VARGHESE	18,000.00

11002	MELPADO	LC II	004001000651	06/09/2023	GEORGE VARGHESE	112,551.00
11003	MELPADO	LC II	004001000652	08/09/2023	GEEVARGHESE C G	88,250.00
11004	MELPADO	LC II	004001000653	08/09/2023	JACOB C G	88,250.00
11005	MELPADO	LC II	004001000654	08/09/2023	GEORGE MAMMEN P	88,250.00
11006	MELPADO	LC II	004001000655	08/09/2023	GEORGE MATHEW	88,250.00
11007	MELPADO	LC II	004001000656	12/09/2023	RENNY PHILIP	56,275.00
11008	MELPADO	LC II	004001000657	12/09/2023	RENNY PHILIP	56,275.00
11009	MELPADO	LC II	004001000658	12/09/2023	LETHIKA V OOMMEN	25,000.00
11010	MELPADO	LC II	004001000659	12/09/2023	CHACKO MATHAI	300,000.00
11011	MELPADO	LC II	004001000660	14/09/2023	JOY MATHEW	200,000.00
11012	MELPADO	LC II	004001000661	16/09/2023	ELIZABETH VARGHESE	100,000.00
11013	MELPADO	LC II	004001000662	16/09/2023	VARGHESE C G	500,000.00
11014	MELPADO	LC II	004001000663	16/09/2023	GRACY	500,000.00
11015	MELPADO	LC II	004001000664	18/09/2023	JOSE CHACKO	300,000.00
11016	MELPADO	LC II	004001000665	19/09/2023	JOLLY VARGHESE	500,000.00
11017	MELPADO	LC II	004001000666	20/09/2023	ABHILASH	506,479.00
11018	MELPADO	LC II	004001000667	21/09/2023	ANUPA ANN ABRAHAM	28,525.00
11019	MELPADO	LC II	004001000668	21/09/2023	SUSHILA PHILIP	175,000.00
11020	MELPADO	LC II	004001000669	22/09/2023	MOLLY JACOB	131,795.00
11021	MELPADO	LC II	004001000670	22/09/2023	MATHEW P C	298,336.00
11022	MELPADO	LC II	004001000671	23/09/2023	SUDEVI	20,000.00
11023	MELPADO	LC II	004001000672	26/09/2023	CHERIAN STANLEY	84,459.00
11024	MELPADO	LC II	004001000673	29/09/2023	SHAJI KURIAN	112,551.00
11025	MELPADO	LC II	004001000674	30/09/2023	ANISH KOCHUMMEN&RAJEE SUSAN JOHN	168,826.00
11026	MELPADO	LC II	004001000675	04/10/2023	ELIZABETH THOMAS	100,000.00
11027	MELPADO	LC II	004001000676	12/10/2023	PURUSHAN M K	89,433.00
11028	MELPADO	LC II	004001000677	12/10/2023	MATHEW P C	79,459.00
11029	MELPADO	LC II	004001000679	12/10/2023	KURIAN KOCHU KUNJU	100,000.00
11030	MELPADO	LC II	004001000681	16/10/2023	LEELAMMA ABRAHAM	50,000.00
11031	MELPADO	LC II	004001000682	20/10/2023	VALSAMMA P O	233,068.00
11032	MELPADO	LC II	004001000683	20/10/2023	VALSAMMA P O	233,068.00
11033	MELPADO	LC II	004001000684	20/10/2023	VALSAMMA P O	116,534.00
11034	MELPADO	LC II	004001000685	20/10/2023	NAZEEMA M M	50,000.00
11035	MELPADO	LC II	004001000686	21/10/2023	ANIL ABRAHAM	75,000.00
11036	MELPADO	LC II	004001000687	21/10/2023	SELMA ANIL	75,000.00
11037	MELPADO	LC II	004001000688	21/10/2023	VALSAMMA P O	233,068.00
11038	MELPADO	LC II	004001000689	24/10/2023	PRADEEP VARKEY THOMAS	337,653.00
11039	MELPADO	LC II	004001000690	25/10/2023	JOHN P VARGHESE	150,000.00
11040	MELPADO	LC II	004001000691	28/10/2023	RENNY PHILIP	50,000.00
11041	MELPADO	LC II	004001000692	30/10/2023	SHIJU MON	89,432.00
11042	MELPADO	LC II	004001000693	30/10/2023	RENNY PHILIP	50,000.00
11043	MELPADO	LC II	004001000694	24/10/2023	GEORGE P C	400,000.00
11044	MELPADO	LC II	004001000695	09/11/2023	ALEXANDER P GEORGE	100,000.00
11045	MELPADO	LC II	004001000696	13/11/2023	SUDEVI	10,164.00
11046	MELPADO	LC II	004001000697	13/11/2023	NAZEEMA M M	50,000.00
11047	MELPADO	LC II	004001000698	15/11/2023	SOBHANA P N	178,864.00
11048	MELPADO	LC II	004001000699	16/11/2023	JIJI ANNIE GEORGE	200,000.00
11049	MELPADO	LC II	004001000701	21/11/2023	ROY GEORGE	286,217.00
11050	MELPADO	LC II	004001000702	21/11/2023	SHILLU THOMAS	562,754.00
11051	MELPADO	LC II	004001000703	21/11/2023	SOSAMMA POULOSE	100,000.00
11052	MELPADO	LC II	004001000704	24/11/2023	SUSAMMA ISSAC	126,677.00
11053	MELPADO	LC II	004001000705	29/11/2023	OMANA V N	200,000.00
11054	MELPADO	LC II	004001000706	24/10/2023	LALAMMA GEORGE	500,000.00
11055	MELPADO	LC II	004001000707	29/11/2023	ANNAMMA C M	63,338.00
11056	MELPADO	LC II	004001000708	30/11/2023	ABRAHAM T S	200,000.00
11057	MELPADO	LC II	004001000709	01/12/2023	NEVIN CHERIAN JOHN	200,000.00
11058	MELPADO	LC II	004001000710	02/12/2023	SANILA KUNJUMMEN	100,000.00
11059	MELPADO	LC II	004001000711	04/12/2023	MAMMEN P M	200,000.00
11060	MELPADO	LC II	004001000712	04/12/2023	MAMMEN P M	200,000.00
11061	MELPADO	LC II	004001000713	04/12/2023	MAMMEN P M	200,000.00
11062	MELPADO	LC II	004001000714	04/12/2023	MAMMEN P M	200,000.00

11063	MELPADO	LC II	004001000715	04/12/2023	MAMMEN P M	200,000.00
11064	MELPADO	LC II	004001000716	06/12/2023	ALEYAMMA THOMAS	127,490.00
11065	MELPADO	LC II	004001000717	06/12/2023	SUSAMMA ISSAC	25,459.00
11066	MELPADO	LC II	004001000718	06/12/2023	SUSAMMA ISSAC	25,459.00
11067	MELPADO	LC II	004001000719	06/12/2023	SINDHU P NAIR	337,653.00
11068	MELPADO	LC II	004001000720	12/12/2023	ABRAHAM E A	254,587.00
11069	MELPADO	LC II	004001000721	12/12/2023	SUSAMMA ISSAC	25,459.00
11070	MELPADO	LC II	004001000722	12/12/2023	JOHN JOSEPH	123,831.00
11071	MELPADO	LC II	004001000723	13/12/2023	IBRAHAM P A	50,000.00
11072	MELPADO	LC II	004001000724	14/12/2023	SHIRLY VARGHESE	168,826.00
11073	MELPADO	LC II	004001000725	13/12/2023	VARKEY MATHEW	500,000.00
11074	MELPADO	LC II	004001000726	13/12/2023	VARKEY MATHEW	500,000.00
11075	MELPADO	LC II	004001000727	15/12/2023	ANNAMMA THANKACHAN R	100,000.00
11076	MELPADO	LC II	004001000728	16/12/2023	JOSE CHACKO	100,000.00
11077	MELPADO	LC II	004001000729	19/12/2023	IBRAHAM P A	56,275.00
11078	MELPADO	LC II	004001000730	21/12/2023	GEORGE P C	50,000.00
11079	MELPADO	LC II	004001000731	21/12/2023	SUSHILA PHILIP	127,293.00
11080	MELPADO	LC II	004001000732	21/12/2023	VIDYA RONEY	127,293.00
11081	MELPADO	LC II	004001000733	22/12/2023	NAJEEMA	50,000.00
11082	MELPADO	LC II	004001000735	27/12/2023	VIDYA RONEY	89,105.00
11083	MELPADO	LC II	004001000736	29/12/2023	PUNNOOSE SAMUEL	127,293.00
11084	MELPADO	LC II	004001000737	30/12/2023	MATHEW P C	160,471.00
11085	MELPADO	LC II	004001000738	30/12/2023	LEELAMMA ABRAHAM	63,647.00
11086	MELPADO	LC II	004001000739	01/01/2024	SANILA KUNJUMMEN	300,000.00
11087	MELPADO	LC II	004001000740	03/01/2024	THOMAS C K	509,173.00
11088	MELPADO	LC II	004001000741	04/01/2024	JIJI ANNIE GEORGE	200,000.00
11089	MELPADO	LC II	004001000742	04/01/2024	EAPEN K C	127,293.00
11090	MELPADO	LC II	004001000743	05/01/2024	NEVIN CHERIAN JOHN	100,000.00
11091	MELPADO	LC II	004001000744	06/01/2024	SUSEELA THOMAS	231,674.00
11092	MELPADO	LC II	004001000745	09/01/2024	MARIAMMA MAMMEN	25,459.00
11093	MELPADO	LC II	004001000746	09/01/2024	MARIAMMA MAMMEN	25,459.00
11094	MELPADO	LC II	004001000747	09/01/2024	MARIAMMA MAMMEN	387,545.00
11095	MELPADO	LC II	004001000748	09/01/2024	MARIAMMA MAMMEN	990,780.00
11096	MELPADO	LC II	004001000749	09/01/2024	ALEYAMMA JOSEPH	200,000.00
11097	MELPADO	LC II	004001000750	10/01/2024	VARGHESE T C	100,000.00
11098	MELPADO	LC II	004001000751	12/01/2024	TONY P ABRAHAM	300,000.00
11099	MELPADO	LC II	004001000753	12/01/2024	CHERIAN M C	500,000.00
11100	MELPADO	LC II	004001000754	12/01/2024	CHACKO THOMAS	142,576.00
11101	MELPADO	LC II	004001000755	12/01/2024	CHACKO THOMAS	445,829.00
11102	MELPADO	LC II	004001000756	12/01/2024	SHIBU THOMAS	787,856.00
11103	MELPADO	LC II	004001000757	15/01/2024	KUNJUMMEN GEORGE	300,000.00
11104	MELPADO	LC II	004001000758	17/01/2024	KUNJUMMEN GEORGE	100,000.00
11105	MELPADO	LC II	004001000759	17/01/2024	GIGI VARGHESE	639,561.00
11106	MELPADO	LC II	004001000760	18/01/2024	CISSY ROY	200,000.00
11107	MELPADO	LC II	004001000761	19/01/2024	KUNJUMMEN GEORGE	100,000.00
11108	MELPADO	LC II	004001000763	20/01/2024	SULU SHAJI	150,000.00
11109	MELPADO	LC II	004001000764	20/01/2024	GEEVARUGHESE CHACKO&LEELAMMA CHACK	125,102.00
11110	MELPADO	LC II	004001000765	23/01/2024	ABRAHAM E A	118,826.00
11111	MELPADO	LC II	004001000766	24/01/2024	MAMMEN P M	200,000.00
11112	MELPADO	LC II	004001000767	29/01/2024	ALEYAMMA JOSEPH	100,000.00
11113	MELPADO	LC II	004001000768	30/01/2024	ANNAMMA MAMMEN	43,043.00
11114	MELPADO	LC II	004001000769	30/01/2024	ANNAMMA MAMMEN	86,090.00
11115	MELPADO	LC II	004001000770	30/01/2024	LEELAMMA CHERIAN	143,482.00
11116	MELPADO	LC II	004001000771	30/01/2024	JOHN V	19,864.00
11117	MELPADO	LC II	004001000772	30/01/2024	JOHN V	14,189.00
11118	MELPADO	LC II	004001000773	01/02/2024	LEELAMMA ABRAHAM	50,000.00
11119	MELPADO	LC II	004001000774	01/02/2024	ANISHA C MAMMEN	100,000.00
11120	MELPADO	LC II	004001000775	02/02/2024	ALEYAMMA JOSEPH	100,000.00
11121	MELPADO	LC II	004001000776	02/02/2024	VARUGHESE K M	228,019.00
11122	MELPADO	LC II	004001000777	13/02/2024	THOMAS VARGHESE	100,000.00
11123	MELPADO	LC II	004001000778	13/02/2024	SUDEVI	10,164.00

11124	MELPADO	LC II	004001000779	13/02/2024	SUDEVI	24,328.00
11125	MELPADO	LC II	004001000780	14/02/2024	THOMAS VARGHESE	100,000.00
11126	MELPADO	LC II	004001000781	20/02/2024	ANI P CHACKO	225,102.00
11127	MELPADO	LC II	004001000782	20/02/2024	ANI P CHACKO	337,653.00
11128	MELPADO	LC II	004001000783	21/02/2024	SULU SHAJI	467,510.00
11129	MELPADO	LC II	004001000784	25/03/2024	VARGHESE OOMMEN	134,565.00
11130	MELPADO	LC II	004001000785	27/03/2024	KUNJUMON K M	100,000.00
11131	MELPADO	LC II	004002000008	01/12/2017	BHARATHAN SINDHUJA K	500,000.00
11132	MELPADO	LC II	004002000009	01/12/2017	JIJI M K	500,000.00
11133	MELPADO	LC II	004002000010	01/12/2017	JIJI M K	500,000.00
11134	MELPADO	LC II	004002000011	03/01/2018	GEORGY ABRAHAM	500,000.00
11135	MELPADO	LC II	004002000012	30/01/2018	CHACKO C A	100,000.00
11136	MELPADO	LC II	004002000013	01/02/2018	KEZIAH MARY VARGHESE	200,000.00
11137	MELPADO	LC II	004002000014	03/07/2018	SADASIVAN	5,000.00
11138	MELPADO	LC II	004002000015	10/07/2018	CHINNAMMA MATHEW	10,000.00
11139	MELPADO	LC II	004002000016	10/07/2018	CHINNAMMA MATHEW	20,000.00
11140	MELPADO	LC II	004002000017	26/07/2018	SOSAMMA JOSEPH	15,000.00
11141	MELPADO	LC II	004002000018	05/12/2018	SIBIN VARGHESE	150,000.00
11142	MELPADO	LC II	004002000019	11/03/2019	JACOB CHERIAN	65,000.00
11143	MELPADO	LC II	004002000020	30/04/2019	TITUS KURIAN	300,000.00
11144	MELPADO	LC II	004002000021	15/05/2019	LISSY MOHAN LAL	150,000.00
11145	MELPADO	LC II	004002000022	02/11/2019	DHYUTHY MARIAM THOMAS	50,000.00
11146	MELPADO	LC II	004002000023	24/03/2021	MOLLY JACOB	100,000.00
11147	MELPADO	LC II	004002000024	29/03/2021	JOLLY VARGHESE	100,000.00
11148	MELPADO	LC II	004002000025	16/06/2021	SARAMMA SAMUEL	10,000.00
11149	MELPADO	LC II	004002000026	27/10/2021	SADASIVAN	111,878.00
11150	MELPADO	LC II	004002000027	08/02/2022	ANZANA S	10,000.00
11151	MELPADO	LC II	004002000028	22/03/2022	K P PUNNOOSE	100,000.00
11152	MELPADO	LC II	004002000029	22/03/2022	SUSAMMA CHACKO	100,000.00
11153	MELPADO	LC II	004002000030	04/07/2022	ACHAMMA JACOB	100,000.00
11154	MELPADO	LC II	004002000031	28/07/2022	ANISHA C MAMMEN	500,000.00
11155	MELPADO	LC II	004002000032	12/08/2022	REMILY JEESON	500,000.00
11156	MELPADO	LC II	004002000033	20/08/2022	JOLLY VARGHESE	20,000.00
11157	MELPADO	LC II	004002000034	27/08/2022	MOLLY JACOB	41,536.00
11158	MELPADO	LC II	004002000035	27/08/2022	MOLLY JACOB	41,537.00
11159	MELPADO	LC II	004002000036	28/09/2022	MOLLY JACOB	31,200.00
11160	MELPADO	LC II	004002000037	28/09/2022	MOLLY JACOB	31,200.00
11161	MELPADO	LC II	004002000038	28/09/2022	MOLLY JACOB	31,200.00
11162	MELPADO	LC II	004002000039	28/09/2022	MOLLY JACOB	31,200.00
11163	MELPADO	LC II	004002000040	28/09/2022	MOLLY JACOB	31,200.00
11164	MELPADO	LC II	004002000041	14/10/2022	REJI MAMMEN	142,576.00
11165	MELPADO	LC II	004002000042	29/10/2022	SAJEEVAN M K	500,000.00
11166	MELPADO	LC II	004002000043	04/11/2022	ELIAS CHERIAN	5,000.00
11167	MELPADO	LC II	004002000044	28/11/2022	SAJEEVAN M K	200,000.00
11168	MELPADO	LC II	004002000045	07/02/2023	SINDHU P NAIR	500,000.00
11169	MELPADO	LC II	004002000047	07/02/2023	PRATHEEK K R	100,000.00
11170	MELPADO	LC II	004002000048	24/03/2023	JACOB M VARGHESE	175,000.00
11171	MELPADO	LC II	004002000049	13/04/2023	JOLLY VARGHESE	50,000.00
11172	MELPADO	LC II	004002000050	20/05/2023	SUDEVI	20,000.00
11173	MELPADO	LC II	004002000051	20/07/2023	KAMALAKSHI	140,000.00
11174	MELPADO	LC II	004002000052	27/07/2023	JOLLY VARGHESE	125,000.00
11175	MELPADO	LC II	004002000053	28/07/2023	ANISHA C MAMMEN	562,754.00
11176	MELPADO	LC II	004002000054	05/08/2023	KUNJUMMEN GEORGE	400,000.00
11177	MELPADO	LC II	004002000055	09/08/2023	OMANA	100,000.00
11178	MELPADO	LC II	004002000056	09/08/2023	OMANA	100,000.00
11179	MELPADO	LC II	004002000057	24/08/2023	SMITHA BIJU	25,000.00
11180	MELPADO	LC II	004002000058	31/08/2023	SUDEVI	42,360.00
11181	MELPADO	LC II	004002000059	25/09/2023	SUBITHA VARGHESE	25,000.00
11182	MELPADO	LC II	004002000060	19/12/2023	KAMALAKSHI	150,000.00
11183	MELPADO	LC II	004002000061	17/01/2024	GEORGE ABRAHAM	100,000.00
11184	MELPADO	LC II	004002000062	09/02/2024	MAMMEN C E&REJI MAMMEN	142,576.00

11185	MELPADO	LC II	004003000017	01/02/2018	ACSAH RAJAN VARGHESE	200,000.00
11186	MELPADO	LC II	004003000019	03/05/2018	SADASIVAN	5,000.00
11187	MELPADO	LC II	004003000020	01/06/2018	SADASIVAN	5,000.00
11188	MELPADO	LC II	004005000001	13/09/2018	PRASADAM THOMAS VARUGHESE	50,000.00
11189	MELPADO	LC II	004005000002	05/08/2019	SOSAMMA KOSHI	100,000.00
11190	MELPADO	LC II	004005000003	06/08/2019	MOLLY JACOB	50,000.00
11191	MELPADO	LC II	004005000004	13/08/2019	SHIJU MON	300,000.00
11192	MELPADO	LC II	004005000005	17/09/2019	ELSAMMA THOMAS	225,000.00
11193	MELPADO	LC II	004005000006	27/09/2019	KAVITHA PRASENAN	100,000.00
11194	MELPADO	LC II	004005000007	27/09/2019	VALSAMMA BABY	50,000.00
11195	MELPADO	LC II	004006000002	07/03/2020	BHARATHAN SINDHUJA K	1,000,000.00
11196	MELPADO	LC II	004015000001	10/12/2020	SANJU PHILIP RAJU	160,000.00
11197	MELPADO	LC II	004015000002	17/12/2020	SANJU PHILIP RAJU	50,000.00
11198	MELPADO	LC II	004015000003	20/01/2021	SANJU PHILIP RAJU	200,000.00
11199	MELPADO	LC II	004017000001	09/11/2020	SELMA PUNNOOSE	500,000.00
11200	MELPADO	LC II	004017000002	15/12/2020	PRAKASH T	25,000.00
11201	MELPADO	LC II	004017000003	30/01/2021	PRADEEP VARKEY THOMAS	1,000,000.00
11202	MELPADO	LC II	004017000004	30/01/2021	PRADEEP VARKEY THOMAS	1,000,000.00
11203	MELPADO	LC II	004018000009	02/01/2021	JOYKUTTY K M	20,000.00
11204	MELPADO	LC II	004018000011	04/01/2021	JOYKUTTY K M	20,000.00
11205	MELPADO	LC II	004018000012	05/01/2021	JOYKUTTY K M	10,000.00
11206	MELPADO	LC II	004022000001	06/08/2021	JOLLY VARGHESE	300,000.00
11207	MELPADO	LC II	004022000002	14/09/2021	GHEEVARGHESE VARGHESE	10,000.00
11208	MELPADO	LC II	004024000001	06/12/2021	SUSAN VARGHESE	500,000.00
11209	MELPADO	LC II	004025000004	13/06/2022	ABRAHAM VARGHESE	100,000.00
11210	MELPADO	LC II	004025000005	13/06/2022	SHEEJA KURIAN	500,000.00
11211	MELPADO	LC II	004025000008	18/06/2022	SUSAN VARGHESE	400,000.00
11212	MELPADO	LC II	004025000009	18/06/2022	SUSAN VARGHESE	400,000.00
11213	MELPADO	LC II	004025000010	18/06/2022	SUSAN VARGHESE	356,800.00
11214	MELPADO	LC II	004025000011	21/06/2022	SOBY VARKEY	50,000.00
11215	MELPADO	LC II	004025000012	21/06/2022	CHACKO THOMAS	200,000.00
11216	MELPADO	LC II	004025000013	22/06/2022	JARLIN CHACKO	100,000.00
11217	MELPADO	LC II	004025000014	24/06/2022	SHIBU THOMAS	500,000.00
11218	MELPADO	LC II	004025000016	28/06/2022	JOY K C	200,000.00
11219	MELPADO	LC II	004025000017	29/06/2022	LISSY MOHAN LAL	125,000.00
11220	MEZHUVE	LC I	008001000062	05/01/2021	JOHN THOMAS	500,000.00
11221	MEZHUVE	LC I	008001000064	10/01/2022	LIZZY MONCY	150,000.00
11222	MEZHUVE	LC I	008001000066	17/01/2022	ANNAMMA SAMUEL&ELIZABETH JOHN	100,000.00
11223	MEZHUVE	LC I	008001000099	01/12/2020	BENCY BABY &BABY P T	500,000.00
11224	MEZHUVE	LC I	008001000111	20/01/2021	JOHNSON T SAMUEL &ANITHA JOHNSON	100,000.00
11225	MEZHUVE	LC I	008001000112	20/01/2021	BABU M V	100,000.00
11226	MEZHUVE	LC I	008001000113	29/01/2021	THOMAS CHACKO P&JIJI CHACKO	400,000.00
11227	MEZHUVE	LC I	008001000114	29/01/2021	JIJI CHACKO&THOMAS CHACKO P	400,000.00
11228	MEZHUVE	LC I	008001000149	25/06/2021	ROSAMMA BABU&BABU M V	100,000.00
11229	MEZHUVE	LC I	008001000150	25/06/2021	BABU M V&ROSAMMA BABU	100,000.00
11230	MEZHUVE	LC I	008001000172	05/11/2020	KUTTAPPAN P P	50,000.00
11231	MEZHUVE	LC I	008001000183	08/01/2021	ZACHARIAH M	50,000.00
11232	MEZHUVE	LC I	008001000187	20/01/2021	JOHNSON T SAMUEL &ANITHA JOHNSON	50,000.00
11233	MEZHUVE	LC I	008001000242	25/02/2021	JIJI CHACKO&THOMAS CHACKO P	500,000.00
11234	MEZHUVE	LC I	008001000243	25/02/2021	JIJI CHACKO&THOMAS CHACKO P	500,000.00
11235	MEZHUVE	LC I	008001000244	25/02/2021	THOMAS CHACKO P&JIJI CHACKO	500,000.00
11236	MEZHUVE	LC I	008001000245	25/02/2021	THOMAS CHACKO P&JIJI CHACKO	500,000.00
11237	MEZHUVE	LC I	008001000246	25/02/2021	THOMAS CHACKO P&JIJI CHACKO	500,000.00
11238	MEZHUVE	LC I	008001000260	22/04/2021	GOODWIN SAMUEL&GEORGE SAMUEL	1,000,000.00
11239	MEZHUVE	LC I	008001000261	22/04/2021	GRACE SAMUEL&GEORGE SAMUEL	1,000,000.00
11240	MEZHUVE	LC I	008001000291	05/11/2021	LYSAMMA SUNNY&SUNNY VARGHESE	500,000.00
11241	MEZHUVE	LC I	008001000337	31/01/2022	SUSAN RAJU&RAJU A	500,000.00
11242	MEZHUVE	LC I	008001000357	26/02/2022	BABU M V	150,000.00
11243	MEZHUVE	LC I	008001000359	28/02/2022	KOSHY GEORGE	100,000.00
11244	MEZHUVE	LC I	008001000363	05/03/2022	AMMINI VARGHESE&JAYBI VARGHESE	250,000.00
11245	MEZHUVE	LC I	008001000364	05/03/2022	AMMINI VARGHESE&JAYBI VARGHESE	250,000.00

11246	MEZHUVE	LC I	008001000371	12/03/2022	MATHEW K M	50,000.00
11247	MEZHUVE	LC I	008001000389	23/03/2022	BABU M V&ROSAMMA BABU	150,000.00
11248	MEZHUVE	LC I	008001000390	23/03/2022	ROSAMMA BABU&BABU M V	150,000.00
11249	MEZHUVE	LC I	008001000391	25/03/2022	SUJITH VARGHESE	650,000.00
11250	MEZHUVE	LC I	008001000392	25/03/2022	SEENA THOMAS	900,000.00
11251	MEZHUVE	LC I	008001000398	05/04/2022	BABUKUTTY T A	150,000.00
11252	MEZHUVE	LC I	008001000407	25/04/2022	ANITHA JOHNSON&JOHNSON T SAMUEL	200,000.00
11253	MEZHUVE	LC I	008001000408	25/04/2022	JOHNSON T SAMUEL &ANITHA JOHNSON	200,000.00
11254	MEZHUVE	LC I	008001000410	29/04/2022	JIJI CHACKO	200,000.00
11255	MEZHUVE	LC I	008001000411	30/04/2022	JOHNSON T SAMUEL	50,000.00
11256	MEZHUVE	LC I	008001000416	09/05/2022	SUJA M PHILIP&PHILIP M T	100,000.00
11257	MEZHUVE	LC I	008001000419	09/05/2022	SEENA THOMAS&SWAPNA THOMAS	200,000.00
11258	MEZHUVE	LC I	008001000429	18/05/2022	LIZZY JACOB&JACOB KORUTH	500,000.00
11259	MEZHUVE	LC I	008001000437	26/05/2022	ANITHA JOHNSON	200,000.00
11260	MEZHUVE	LC I	008001000438	26/05/2022	JOHNSON T SAMUEL	100,000.00
11261	MEZHUVE	LC I	008001000440	26/05/2022	ZACHARIAH M	60,000.00
11262	MEZHUVE	LC I	008001000442	27/05/2022	ZACHARIAH M	100,000.00
11263	MEZHUVE	LC I	008001000445	31/05/2022	ZACHARIAH M	80,000.00
11264	MEZHUVE	LC I	008001000454	15/06/2022	ZACHARIAH M	200,000.00
11265	MEZHUVE	LC I	008001000457	15/06/2022	ZACHARIAH M	100,000.00
11266	MEZHUVE	LC I	008001000461	23/06/2022	GEORGE MATHEW&MARYKUTTY MATHEW	150,000.00
11267	MEZHUVE	LC I	008001000463	25/06/2022	ZACHARIAH M	100,000.00
11268	MEZHUVE	LC I	008001000471	01/07/2022	GEORGE MATHEW	100,000.00
11269	MEZHUVE	LC I	008001000493	21/07/2022	THOMAS GEORGE	300,000.00
11270	MEZHUVE	LC I	008001000494	25/07/2022	VALSAMMA SAKRIAH&ZACHARIAH M	100,000.00
11271	MEZHUVE	LC I	008001000496	26/07/2022	C G ABRAHAM&LEELAMMA ABRAHAM	400,000.00
11272	MEZHUVE	LC I	008001000497	26/07/2022	C G ABRAHAM&LEELAMMA ABRAHAM	200,000.00
11273	MEZHUVE	LC I	008001000503	18/08/2022	P RAJAN VARGHESE&SUCY RAJAN	500,000.00
11274	MEZHUVE	LC I	008001000513	31/08/2022	SHEELA JOHN&MATHEWS SAMUEL	350,000.00
11275	MEZHUVE	LC I	008001000514	02/09/2022	JAMES MATHEW &CISILY JAMES	300,000.00
11276	MEZHUVE	LC I	008001000517	06/09/2022	SHEELA JOHN&MATHEWS SAMUEL	200,000.00
11277	MEZHUVE	LC I	008001000519	14/09/2022	PONNAMMA BHASKARAN&KOSHY GEORGE	100,000.00
11278	MEZHUVE	LC I	008001000534	10/10/2022	JOYAL ANN MATHEWS&MATHEWS SAMUEL	300,000.00
11279	MEZHUVE	LC I	008001000540	18/10/2022	ZACHARIAH M &VALSAMMA SAKRIAH	200,000.00
11280	MEZHUVE	LC I	008001000541	18/10/2022	VALSAMMA SAKRIAH&ZACHARIAH M	175,000.00
11281	MEZHUVE	LC I	008001000542	21/10/2022	MATHEWS SAMUEL &JOYAL ANN MATHEWS	160,000.00
11282	MEZHUVE	LC I	008001000543	25/10/2022	PONNAMMA BHASKARAN&KOSHY GEORGE	100,000.00
11283	MEZHUVE	LC I	008001000544	25/10/2022	SALI ABRAHAM	210,000.00
11284	MEZHUVE	LC I	008001000546	25/10/2022	SUJA PHILIP&PHILIP M T	100,000.00
11285	MEZHUVE	LC I	008001000550	31/10/2022	REMANI MATHAI	25,000.00
11286	MEZHUVE	LC I	008001000551	31/10/2022	LIZZY MONCY&LIJO MONCY	300,000.00
11287	MEZHUVE	LC I	008001000553	03/11/2022	SUSAMMA JOY	320,000.00
11288	MEZHUVE	LC I	008001000554	07/11/2022	ZACHARIAH M	100,000.00
11289	MEZHUVE	LC I	008001000555	09/11/2022	ALICE SAMUEL	630,000.00
11290	MEZHUVE	LC I	008001000556	11/11/2022	ALICE SAMUEL	300,000.00
11291	MEZHUVE	LC I	008001000557	21/11/2022	A V THOMAS&MARIAMMA THOMAS	300,000.00
11292	MEZHUVE	LC I	008001000558	21/11/2022	SUSAMMA JOY&ANSY PARLIL JOY	350,000.00
11293	MEZHUVE	LC I	008001000559	22/11/2022	LIJO MONCY&LIZZY MONCY	200,000.00
11294	MEZHUVE	LC I	008001000562	22/11/2022	LIJO MONCY&LIZZY MONCY	100,000.00
11295	MEZHUVE	LC I	008001000566	26/11/2022	GEORGE MATHEW&MARYKUTTY MATHEW	100,000.00
11296	MEZHUVE	LC I	008001000569	01/12/2022	SUSAMMA JOY	25,000.00
11297	MEZHUVE	LC I	008001000570	02/12/2022	SARAMMA JOHN	200,000.00
11298	MEZHUVE	LC I	008001000571	05/12/2022	DEEPA RONI ABRAHAM&RONI KURIYAN ABR	400,000.00
11299	MEZHUVE	LC I	008001000572	06/12/2022	MARY T VARGHESE&ABRAHAM VARGHESE	500,000.00
11300	MEZHUVE	LC I	008001000574	10/12/2022	SARAMMA	100,000.00
11301	MEZHUVE	LC I	008001000575	13/12/2022	LEELAMMA ABRAHAM	200,000.00
11302	MEZHUVE	LC I	008001000578	16/12/2022	JOYAL ANN MATHEWS&MATHEWS SAMUEL	100,000.00
11303	MEZHUVE	LC I	008001000579	19/12/2022	RAJU SAMUEL	100,000.00
11304	MEZHUVE	LC I	008001000580	22/12/2022	DEEPA RONI ABRAHAM&RONI KURIYAN ABR	200,000.00
11305	MEZHUVE	LC I	008001000581	22/12/2022	THOMAS MATHEW &ANINA SUSAN THOMAS	150,000.00
11306	MEZHUVE	LC I	008001000584	23/12/2022	RONI KURIYAN ABRAHAM &DEEPA RONI ABR	240,000.00

11307	MEZHUVE	LC I	008001000585	23/12/2022	MATHEWS ABRAHAM&ALICE MATHEWS ABRA	300,000.00
11308	MEZHUVE	LC I	008001000586	26/12/2022	JOYAL ANN MATHEWS&MATHEWS SAMUEL	50,000.00
11309	MEZHUVE	LC I	008001000587	29/12/2022	MATHEWS SAMUEL	110,000.00
11310	MEZHUVE	LC I	008001000588	30/12/2022	SHEELA JOHN&MATHEWS SAMUEL	200,000.00
11311	MEZHUVE	LC I	008001000589	02/01/2023	MATHEW K M	130,000.00
11312	MEZHUVE	LC I	008001000590	11/01/2023	GEORGE MATHEW	100,000.00
11313	MEZHUVE	LC I	008001000591	11/01/2023	JOYAL ANN MATHEWS&MATHEWS SAMUEL	75,000.00
11314	MEZHUVE	LC I	008001000592	13/01/2023	PHILIPOSE P V	100,000.00
11315	MEZHUVE	LC I	008001000593	16/01/2023	LIZYAMMA CHERIYAN MATHEW &CHERIYAN	500,000.00
11316	MEZHUVE	LC I	008001000594	16/01/2023	SALI ABRAHAM	378,000.00
11317	MEZHUVE	LC I	008001000595	16/01/2023	ALEYAMMA SKARIAH	250,000.00
11318	MEZHUVE	LC I	008001000596	16/01/2023	MATHEWS SAMUEL &SHEELA JOHN	50,000.00
11319	MEZHUVE	LC I	008001000597	17/01/2023	THOMAS MATHEW	100,000.00
11320	MEZHUVE	LC I	008001000598	17/01/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	200,000.00
11321	MEZHUVE	LC I	008001000599	18/01/2023	SHIJI ABRAHAM	450,000.00
11322	MEZHUVE	LC I	008001000600	18/01/2023	SHIJI ABRAHAM	100,000.00
11323	MEZHUVE	LC I	008001000601	18/01/2023	SUJA PHILIP&PHILIP M T	70,000.00
11324	MEZHUVE	LC I	008001000602	18/01/2023	PAUL T MATHEW &MATHEW K A	300,000.00
11325	MEZHUVE	LC I	008001000603	20/01/2023	THOMAS V	100,000.00
11326	MEZHUVE	LC I	008001000604	23/01/2023	CISILY JAMES&JAMES MATHEW	50,000.00
11327	MEZHUVE	LC I	008001000605	23/01/2023	JOHN THOMAS	80,000.00
11328	MEZHUVE	LC I	008001000606	27/01/2023	MANOJ SAMUEL THOMAS	500,000.00
11329	MEZHUVE	LC I	008001000607	27/01/2023	MANOJ SAMUEL THOMAS	500,000.00
11330	MEZHUVE	LC I	008001000608	30/01/2023	MATHEWS ABRAHAM&ALICE MATHEWS ABRA	150,000.00
11331	MEZHUVE	LC I	008001000609	31/01/2023	SARAMMA BABY &BENCY BABY	250,000.00
11332	MEZHUVE	LC I	008001000610	31/01/2023	SARAMMA BABY &BENCY BABY	250,000.00
11333	MEZHUVE	LC I	008001000611	31/01/2023	BENCY BABY &SARAMMA BABY	250,000.00
11334	MEZHUVE	LC I	008001000612	31/01/2023	RONI KURIYAN ABRAHAM &DEEPA RONI ABR	200,000.00
11335	MEZHUVE	LC I	008001000613	31/01/2023	DEEPA RONI ABRAHAM&RONI KURIYAN ABR	200,000.00
11336	MEZHUVE	LC I	008001000614	31/01/2023	MATHEW K A	50,000.00
11337	MEZHUVE	LC I	008001000615	31/01/2023	CISILY JAMES&JAMES MATHEW	200,000.00
11338	MEZHUVE	LC I	008001000616	31/01/2023	RONI KURIYAN ABRAHAM &DEEPA RONI ABR	200,000.00
11339	MEZHUVE	LC I	008001000617	31/01/2023	DEEPA RONI ABRAHAM&RONI KURIYAN ABR	200,000.00
11340	MEZHUVE	LC I	008001000618	01/02/2023	PHILIPOSE P V	100,000.00
11341	MEZHUVE	LC I	008001000619	01/02/2023	JEN JOHN JAMES&JAMES MATHEW	500,000.00
11342	MEZHUVE	LC I	008001000620	03/02/2023	SHINY SUNIL	200,000.00
11343	MEZHUVE	LC I	008001000621	03/02/2023	THOMAS V	100,000.00
11344	MEZHUVE	LC I	008001000622	09/02/2023	ZACHARIAH M	562,500.00
11345	MEZHUVE	LC I	008001000623	09/02/2023	KUTTAPPAN P P	50,000.00
11346	MEZHUVE	LC I	008001000624	10/02/2023	GEORGE MATHEW	100,000.00
11347	MEZHUVE	LC I	008001000625	14/02/2023	KUTTAPPAN P P	50,000.00
11348	MEZHUVE	LC I	008001000626	14/02/2023	THOMAS V&KUNJUMOL THOMAS	100,000.00
11349	MEZHUVE	LC I	008001000627	15/02/2023	MATHEW K M	150,000.00
11350	MEZHUVE	LC I	008001000628	15/02/2023	MATHEW K M	50,000.00
11351	MEZHUVE	LC I	008001000629	15/02/2023	MATHEW K M	50,000.00
11352	MEZHUVE	LC I	008001000630	20/02/2023	MARY JOHN THOMAS &JOHN THOMAS	500,000.00
11353	MEZHUVE	LC I	008001000631	20/02/2023	JOHN THOMAS&MARY JOHN THOMAS	400,000.00
11354	MEZHUVE	LC I	008001000632	23/02/2023	SUSAN VARGHESE&VARGHESE MATHEW C	100,000.00
11355	MEZHUVE	LC I	008001000633	25/02/2023	ALEYAMMA KURIAN&KURIAN P M	200,000.00
11356	MEZHUVE	LC I	008001000634	25/02/2023	SUJA M PHILIP&PHILIP M T	50,000.00
11357	MEZHUVE	LC I	008001000635	25/02/2023	SUJA M PHILIP&PHILIP M T	65,000.00
11358	MEZHUVE	LC I	008001000636	25/02/2023	SUJA M PHILIP&PHILIP M T	50,000.00
11359	MEZHUVE	LC I	008001000637	25/02/2023	ZACHARIAH M	100,000.00
11360	MEZHUVE	LC I	008001000638	25/02/2023	JOHNSON T SAMUEL &ANITHA JOHNSON	100,000.00
11361	MEZHUVE	LC I	008001000640	28/02/2023	V V JOHN&ALEYAMMA JOHN	200,000.00
11362	MEZHUVE	LC I	008001000641	28/02/2023	JIBU K C&SENCY JIBU	200,000.00
11363	MEZHUVE	LC I	008001000642	02/03/2023	C C GEORGE	200,000.00
11364	MEZHUVE	LC I	008001000643	04/03/2023	SHEELA JOHN&JOYAL ANN MATHEWS	200,000.00
11365	MEZHUVE	LC I	008001000644	07/03/2023	VARGHESE MATHEW C&SUSAN VARGHESE	100,000.00
11366	MEZHUVE	LC I	008001000645	07/03/2023	JOY MATHEW	100,000.00
11367	MEZHUVE	LC I	008001000646	08/03/2023	RICHARD ZACHARIAH	25,000.00

11368	MEZHUVE	LC I	008001000647	09/03/2023	ZACHARIAH M	100,000.00
11369	MEZHUVE	LC I	008001000648	09/03/2023	ZACHARIAH M	50,000.00
11370	MEZHUVE	LC I	008001000649	09/03/2023	ROSAMMA BABU	100,000.00
11371	MEZHUVE	LC I	008001000650	09/03/2023	JEENU MARY JOY&BINU JOY	65,000.00
11372	MEZHUVE	LC I	008001000651	13/03/2023	MATHEW K M	190,000.00
11373	MEZHUVE	LC I	008001000652	13/03/2023	MARY JOHN THOMAS &JOHN THOMAS	400,000.00
11374	MEZHUVE	LC I	008001000653	14/03/2023	SUSAN PHILIP& ZACHARIAH P T	150,000.00
11375	MEZHUVE	LC I	008001000654	16/03/2023	PHILIPOSE P V	175,000.00
11376	MEZHUVE	LC I	008001000655	16/03/2023	SATHYASHEELAN P N	100,000.00
11377	MEZHUVE	LC I	008001000656	20/03/2023	ALICE MATHEWS ABRAHAM	250,000.00
11378	MEZHUVE	LC I	008001000657	20/03/2023	GRECY T BABU	100,000.00
11379	MEZHUVE	LC I	008001000658	20/03/2023	BABUKUTTY T A&GRECY T BABU	100,000.00
11380	MEZHUVE	LC I	008001000659	21/03/2023	THOMAS V	100,000.00
11381	MEZHUVE	LC I	008001000660	22/03/2023	SAHADEVAN N	200,000.00
11382	MEZHUVE	LC I	008001000661	22/03/2023	SAHADEVAN N&ANITHA P V	150,000.00
11383	MEZHUVE	LC I	008001000662	22/03/2023	ANITHA P V&SAHADEVAN N	100,000.00
11384	MEZHUVE	LC I	008001000663	22/03/2023	JOHN VARGHESE&JULIYA ANN MATHEWS	100,000.00
11385	MEZHUVE	LC I	008001000664	22/03/2023	SHEELA JOHN&MATHEWS SAMUEL	160,000.00
11386	MEZHUVE	LC I	008001000665	23/03/2023	BABUKUTTY T A&GRECY T BABU	100,000.00
11387	MEZHUVE	LC I	008001000666	24/03/2023	MATHEWS SAMUEL &SHEELA JOHN	200,000.00
11388	MEZHUVE	LC I	008001000667	25/03/2023	OOMMEN THOMAS	300,000.00
11389	MEZHUVE	LC I	008001000668	25/03/2023	PHILIPOSE P V	100,000.00
11390	MEZHUVE	LC I	008001000669	25/03/2023	MATHEW K M	35,000.00
11391	MEZHUVE	LC I	008001000670	25/03/2023	C C GEORGE	200,000.00
11392	MEZHUVE	LC I	008001000671	28/03/2023	JOYAL ANN MATHEWS&MATHEWS SAMUEL	50,000.00
11393	MEZHUVE	LC I	008001000672	03/04/2023	RIN ABRAHAM&MATHEWS ABRAHAM	600,000.00
11394	MEZHUVE	LC I	008001000673	03/04/2023	JOYAL ANN MATHEWS&MATHEWS SAMUEL	75,000.00
11395	MEZHUVE	LC I	008001000674	04/04/2023	JOYAL ANN MATHEWS&MATHEWS SAMUEL	100,000.00
11396	MEZHUVE	LC I	008001000675	10/04/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	1,500,000.00
11397	MEZHUVE	LC I	008001000676	10/04/2023	C M MATHEW	150,000.00
11398	MEZHUVE	LC I	008001000677	10/04/2023	SHEELA JOHN&MATHEWS SAMUEL	150,000.00
11399	MEZHUVE	LC I	008001000678	11/04/2023	BABUKUTTY T A	100,000.00
11400	MEZHUVE	LC I	008001000679	17/04/2023	GIGI TITUS&TITUS C GEORGE	300,000.00
11401	MEZHUVE	LC I	008001000680	17/04/2023	MATHEWS SAMUEL &JOYAL ANN MATHEWS	100,000.00
11402	MEZHUVE	LC I	008001000681	20/04/2023	JULIYA ANN MATHEWS &MATHEWS SAMUEL	200,000.00
11403	MEZHUVE	LC I	008001000682	24/04/2023	LALY MATHEW	500,000.00
11404	MEZHUVE	LC I	008001000683	26/04/2023	LIJO MONCY&LIZZY MONCY	205,000.00
11405	MEZHUVE	LC I	008001000684	28/04/2023	MOLLY SKARIAH	100,000.00
11406	MEZHUVE	LC I	008001000685	29/04/2023	SEENA THOMAS&SWAPNA THOMAS	226,250.00
11407	MEZHUVE	LC I	008001000686	29/04/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	100,000.00
11408	MEZHUVE	LC I	008001000687	29/04/2023	SHINY THOMAS ABRAHAM	400,000.00
11409	MEZHUVE	LC I	008001000688	29/04/2023	SAJI T C	270,000.00
11410	MEZHUVE	LC I	008001000689	02/05/2023	MATHEWS ABRAHAM	100,000.00
11411	MEZHUVE	LC I	008001000690	02/05/2023	ALICE MATHEWS ABRAHAM&MATHEWS ABRA	500,000.00
11412	MEZHUVE	LC I	008001000691	02/05/2023	BEN MATHEW JAMES&CHRISTY MARY KURIA	300,000.00
11413	MEZHUVE	LC I	008001000692	02/05/2023	CHRISTY MARY KURIAN&BEN MATHEW JAME	300,000.00
11414	MEZHUVE	LC I	008001000693	02/05/2023	BEN MATHEW JAMES&CHRISTY MARY KURIA	300,000.00
11415	MEZHUVE	LC I	008001000694	02/05/2023	MATHEW P T	500,000.00
11416	MEZHUVE	LC I	008001000695	03/05/2023	BEN MATHEW JAMES&CHRISTY MARY KURIA	400,000.00
11417	MEZHUVE	LC I	008001000696	03/05/2023	CHRISTY MARY KURIAN&BEN MATHEW JAME	400,000.00
11418	MEZHUVE	LC I	008001000698	05/05/2023	MATHEWS SAMUEL &SHEELA JOHN	150,000.00
11419	MEZHUVE	LC I	008001000699	06/05/2023	MATHEWS SAMUEL &SHEELA JOHN	80,000.00
11420	MEZHUVE	LC I	008001000700	10/05/2023	VARGHESE MATHEW C&SUSAN VARGHESE	100,000.00
11421	MEZHUVE	LC I	008001000701	12/05/2023	MATHEW K M	170,000.00
11422	MEZHUVE	LC I	008001000702	13/05/2023	KUTTAPPAN P P &RAJAMMA KUTTAPPAN	100,000.00
11423	MEZHUVE	LC I	008001000703	13/05/2023	VALSAMMA SAKRIAH&ZACHARIAH M	200,000.00
11424	MEZHUVE	LC I	008001000704	13/05/2023	JACOB JOHN&SARAMMA	200,000.00
11425	MEZHUVE	LC I	008001000705	13/05/2023	SARAMMA&JACOB JOHN	200,000.00
11426	MEZHUVE	LC I	008001000706	13/05/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	50,000.00
11427	MEZHUVE	LC I	008001000707	15/05/2023	JOHN VARGHESE&JULIYA ANN MATHEWS	150,000.00
11428	MEZHUVE	LC I	008001000708	15/05/2023	A T JOSEPH	100,000.00

11429	MEZHUVE	LC I	008001000709	15/05/2023	PHILIPOSE P V	25,000.00
11430	MEZHUVE	LC I	008001000710	18/05/2023	SHEELA JOHN&MATHEWS SAMUEL	100,000.00
11431	MEZHUVE	LC I	008001000711	22/05/2023	THOMAS V	100,000.00
11432	MEZHUVE	LC I	008001000712	22/05/2023	THOMAS V	100,000.00
11433	MEZHUVE	LC I	008001000713	22/05/2023	SHEELA JOHN&MATHEWS SAMUEL	200,000.00
11434	MEZHUVE	LC I	008001000714	23/05/2023	ALICE VARGHESE	500,000.00
11435	MEZHUVE	LC I	008001000715	23/05/2023	MATHEWS SAMUEL &SHEELA JOHN	80,000.00
11436	MEZHUVE	LC I	008001000716	24/05/2023	RICHARD ZACHARIAH	100,000.00
11437	MEZHUVE	LC I	008001000717	24/05/2023	JOHN THOMAS	50,000.00
11438	MEZHUVE	LC I	008001000718	25/05/2023	KOSHY P THOMAS	600,000.00
11439	MEZHUVE	LC I	008001000719	25/05/2023	MATHEW P V&SUJA MATHEW	100,000.00
11440	MEZHUVE	LC I	008001000720	25/05/2023	PUSHPARAJ A	75,000.00
11441	MEZHUVE	LC I	008001000721	26/05/2023	JULIYA ANN MATHEWS &JOHN VARGHESE	85,000.00
11442	MEZHUVE	LC I	008001000722	26/05/2023	SUSAN PHILIP	100,000.00
11443	MEZHUVE	LC I	008001000723	29/05/2023	PHILIPOSE P V	100,000.00
11444	MEZHUVE	LC I	008001000724	29/05/2023	PHILIPOSE P V	25,000.00
11445	MEZHUVE	LC I	008001000725	29/05/2023	BABU M V	50,000.00
11446	MEZHUVE	LC I	008001000726	30/05/2023	KOSHY P THOMAS	460,000.00
11447	MEZHUVE	LC I	008001000727	31/05/2023	KUTTAPPAN P P	100,000.00
11448	MEZHUVE	LC I	008001000728	03/06/2023	C M MATHEW	70,000.00
11449	MEZHUVE	LC I	008001000729	03/06/2023	ZACHARIAH M	25,000.00
11450	MEZHUVE	LC I	008001000730	06/06/2023	SHEELA JOHN&MATHEWS SAMUEL	100,000.00
11451	MEZHUVE	LC I	008001000731	08/06/2023	KUTTAPPAN P P	50,000.00
11452	MEZHUVE	LC I	008001000732	12/06/2023	SUNIL SKARIAH&SHINY SUNIL	100,000.00
11453	MEZHUVE	LC I	008001000733	12/06/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	260,000.00
11454	MEZHUVE	LC I	008001000734	12/06/2023	SUPHIN M PHILIP&ANNAMMA MATHEW	70,000.00
11455	MEZHUVE	LC I	008001000735	13/06/2023	SAMUEL M T	40,000.00
11456	MEZHUVE	LC I	008001000736	15/06/2023	JINO JOHNSON&LIDA ELIZABETH THOMAS	200,000.00
11457	MEZHUVE	LC I	008001000737	15/06/2023	JINO JOHNSON&LIDA ELIZABETH THOMAS	200,000.00
11458	MEZHUVE	LC I	008001000738	15/06/2023	LIDA ELIZABETH THOMAS&JINO JOHNSON	175,000.00
11459	MEZHUVE	LC I	008001000739	15/06/2023	LIZZY MONCY&LIJO MONCY	1,000,000.00
11460	MEZHUVE	LC I	008001000740	19/06/2023	SOSAMMA THOMAS&C V THOMAS	100,000.00
11461	MEZHUVE	LC I	008001000741	24/06/2023	LIJO MONCY&LIZZY MONCY	105,000.00
11462	MEZHUVE	LC I	008001000742	27/06/2023	JOHN THOMAS	100,000.00
11463	MEZHUVE	LC I	008001000743	27/06/2023	JOHN THOMAS	100,000.00
11464	MEZHUVE	LC I	008001000744	27/06/2023	SUNIL SKARIAH&SHINY SUNIL	50,000.00
11465	MEZHUVE	LC I	008001000745	01/07/2023	JOHNSON T SAMUEL	200,000.00
11466	MEZHUVE	LC I	008001000746	01/07/2023	ANITHA JOHNSON	150,000.00
11467	MEZHUVE	LC I	008001000747	01/07/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	35,000.00
11468	MEZHUVE	LC I	008001000748	01/07/2023	MATHEW K M	25,213.00
11469	MEZHUVE	LC I	008001000749	01/07/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	25,000.00
11470	MEZHUVE	LC I	008001000750	01/07/2023	SUJA PHILIP&PHILIP M T	60,000.00
11471	MEZHUVE	LC I	008001000751	01/07/2023	SUSAN PHILIP	200,000.00
11472	MEZHUVE	LC I	008001000752	01/07/2023	SARAMMA	200,000.00
11473	MEZHUVE	LC I	008001000753	01/07/2023	JOSEPH GEORGE	50,000.00
11474	MEZHUVE	LC I	008001000754	05/07/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	1,500,000.00
11475	MEZHUVE	LC I	008001000755	05/07/2023	C M MATHEW	200,000.00
11476	MEZHUVE	LC I	008001000764	14/07/2023	MATHEW K M	150,000.00
11477	MEZHUVE	LC I	008001000765	14/07/2023	ALINA SHIJI ABRAHAM&SWAPNA THOMAS	500,000.00
11478	MEZHUVE	LC I	008001000767	14/07/2023	MATHEW K A	60,000.00
11479	MEZHUVE	LC I	008001000768	17/07/2023	LIZYAMMA CHERIYAN MATHEW	200,000.00
11480	MEZHUVE	LC I	008001000769	17/07/2023	SIBI CHERIYAN MATHEW&CHERIYAN MATHE	200,000.00
11481	MEZHUVE	LC I	008001000770	17/07/2023	LIZZY MONCY	100,000.00
11482	MEZHUVE	LC I	008001000771	19/07/2023	SALI ABRAHAM	397,000.00
11483	MEZHUVE	LC I	008001000772	22/07/2023	JULIYA ANN MATHEWS &MATHEWS SAMUEL	100,000.00
11484	MEZHUVE	LC I	008001000773	22/07/2023	MATHEW K A	100,000.00
11485	MEZHUVE	LC I	008001000774	22/07/2023	PHILIPOSE P V	100,000.00
11486	MEZHUVE	LC I	008001000775	22/07/2023	PHILIPOSE P V	100,000.00
11487	MEZHUVE	LC I	008001000776	22/07/2023	PHILIPOSE P V	50,000.00
11488	MEZHUVE	LC I	008001000778	22/07/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	700,000.00
11489	MEZHUVE	LC I	008001000779	22/07/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	700,000.00

11490	MEZHUVE	LC I	008001000780	22/07/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	700,000.00
11491	MEZHUVE	LC I	008001000781	22/07/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	700,000.00
11492	MEZHUVE	LC I	008001000782	24/07/2023	ANINA SUSAN THOMAS	100,000.00
11493	MEZHUVE	LC I	008001000783	28/07/2023	MATHEW K M	200,000.00
11494	MEZHUVE	LC I	008001000784	02/08/2023	ANINA SUSAN THOMAS	220,000.00
11495	MEZHUVE	LC I	008001000785	02/08/2023	ZACHARIAH M	200,000.00
11496	MEZHUVE	LC I	008001000786	02/08/2023	ANNAMMA MATHEW&MATHEW K A	110,000.00
11497	MEZHUVE	LC I	008001000787	07/08/2023	SHEELA JOHN&MATHEWS SAMUEL	20,000.00
11498	MEZHUVE	LC I	008001000788	11/08/2023	SATHYASHEELAN P N	300,000.00
11499	MEZHUVE	LC I	008001000789	12/08/2023	JINO JOHNSON&LIDA ELIZABETH THOMAS	500,000.00
11500	MEZHUVE	LC I	008001000790	14/08/2023	JOHNSON T SAMUEL	200,000.00
11501	MEZHUVE	LC I	008001000791	14/08/2023	THANGALATHIL CHERIAN NINAN	100,000.00
11502	MEZHUVE	LC I	008001000792	16/08/2023	THOMAS GEORGE	500,000.00
11503	MEZHUVE	LC I	008001000793	16/08/2023	SAHADEVAN N&ANITHA P V	125,000.00
11504	MEZHUVE	LC I	008001000794	16/08/2023	SHEELA JOHN&JOYAL ANN MATHEWS	50,000.00
11505	MEZHUVE	LC I	008001000795	17/08/2023	GEORGE M M	200,000.00
11506	MEZHUVE	LC I	008001000796	18/08/2023	ANINA SUSAN THOMAS	10,000.00
11507	MEZHUVE	LC I	008001000797	18/08/2023	ANINA SUSAN THOMAS	100,000.00
11508	MEZHUVE	LC I	008001000798	23/08/2023	JEN JOHN JAMES	250,000.00
11509	MEZHUVE	LC I	008001000799	23/08/2023	JEN JOHN JAMES	250,000.00
11510	MEZHUVE	LC I	008001000800	24/08/2023	RAJU A&SUSAN RAJU	500,000.00
11511	MEZHUVE	LC I	008001000801	30/08/2023	ABRAHAM GEORGE&MAXEY MARY SAMUEL	500,000.00
11512	MEZHUVE	LC I	008001000802	30/08/2023	ZACHARIAH P T&SUSAN PHILIP	100,000.00
11513	MEZHUVE	LC I	008001000803	30/08/2023	ANIL THOMAS&SUSAMMA THOMAS	500,000.00
11514	MEZHUVE	LC I	008001000804	30/08/2023	SHEELA JOHN&JOYAL ANN MATHEWS	110,000.00
11515	MEZHUVE	LC I	008001000805	31/08/2023	KUTTAPPAN P P	50,000.00
11516	MEZHUVE	LC I	008001000806	31/08/2023	KUTTAPPAN P P &RAJAMMA KUTTAPPAN	100,000.00
11517	MEZHUVE	LC I	008001000807	31/08/2023	MATHEWS SAMUEL &JOYAL ANN MATHEWS	100,000.00
11518	MEZHUVE	LC I	008001000808	31/08/2023	SHEELA JOHN&MATHEWS SAMUEL	100,000.00
11519	MEZHUVE	LC I	008001000809	31/08/2023	SHEELA JOHN&MATHEWS SAMUEL	500,000.00
11520	MEZHUVE	LC I	008001000810	31/08/2023	GEORGE M M	200,000.00
11521	MEZHUVE	LC I	008001000811	31/08/2023	SEENA THOMAS&SWAPNA THOMAS	200,000.00
11522	MEZHUVE	LC I	008001000812	31/08/2023	LIZZY MONCY	200,000.00
11523	MEZHUVE	LC I	008001000813	01/09/2023	ANINA SUSAN THOMAS	165,000.00
11524	MEZHUVE	LC I	008001000814	01/09/2023	PHILIPOSE P V	100,000.00
11525	MEZHUVE	LC I	008001000815	04/09/2023	JOYAL ANN MATHEWS&SHEELA JOHN	300,000.00
11526	MEZHUVE	LC I	008001000816	04/09/2023	ROSAMMA BABU&BABU M V	300,000.00
11527	MEZHUVE	LC I	008001000817	05/09/2023	LIZZY MONCY&LIJO MONCY	200,000.00
11528	MEZHUVE	LC I	008001000818	07/09/2023	SUNIL SKARIAH&SHINY SUNIL	200,000.00
11529	MEZHUVE	LC I	008001000819	07/09/2023	SHINY SUNIL&SUNIL SKARIAH	200,000.00
11530	MEZHUVE	LC I	008001000820	12/09/2023	JOY MATHEW	205,000.00
11531	MEZHUVE	LC I	008001000821	12/09/2023	JOYAL ANN MATHEWS&MATHEWS SAMUEL	300,000.00
11532	MEZHUVE	LC I	008001000822	12/09/2023	MATHEWS SAMUEL &SHEELA JOHN	200,000.00
11533	MEZHUVE	LC I	008001000823	12/09/2023	MATHEWS SAMUEL &SHEELA JOHN	225,000.00
11534	MEZHUVE	LC I	008001000824	12/09/2023	MATHEWS SAMUEL &SHEELA JOHN	100,000.00
11535	MEZHUVE	LC I	008001000825	12/09/2023	SHEELA JOHN&JOYAL ANN MATHEWS	25,000.00
11536	MEZHUVE	LC I	008001000826	14/09/2023	MERCY K G	50,000.00
11537	MEZHUVE	LC I	008001000827	14/09/2023	BRIGHT C THARAKAN	100,000.00
11538	MEZHUVE	LC I	008001000828	14/09/2023	JOFFI JOSE A	100,000.00
11539	MEZHUVE	LC I	008001000829	20/09/2023	THOMAS V	100,000.00
11540	MEZHUVE	LC I	008001000830	25/09/2023	RAJU A&SUSAN RAJU	500,000.00
11541	MEZHUVE	LC I	008001000831	30/09/2023	BABU M V&ROSAMMA BABU	200,000.00
11542	MEZHUVE	LC I	008001000832	30/09/2023	BABU M V&ROSAMMA BABU	150,000.00
11543	MEZHUVE	LC I	008001000833	03/10/2023	BINDU THOMAS&JOY MATHEW	300,000.00
11544	MEZHUVE	LC I	008001000834	03/10/2023	MAXEY MARY SAMUEL	500,000.00
11545	MEZHUVE	LC I	008001000835	04/10/2023	JOHN THOMAS&MARY JOHN THOMAS	675,000.00
11546	MEZHUVE	LC I	008001000836	04/10/2023	MARY JOHN THOMAS &JOHN THOMAS	675,000.00
11547	MEZHUVE	LC I	008001000837	04/10/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	1,000,000.00
11548	MEZHUVE	LC I	008001000838	04/10/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	1,500,000.00
11549	MEZHUVE	LC I	008001000839	04/10/2023	GOOD SHEPHERED MODERN ENGLISH SCHO	1,550,000.00
11550	MEZHUVE	LC I	008001000840	06/10/2023	C C GEORGE	200,000.00

11551	MEZHUVE	LC I	008001000841	09/10/2023	SUSAN GEORGE	650,000.00
11552	MEZHUVE	LC I	008001000842	09/10/2023	GEORGE PHILIP KALARIKKAL	700,000.00
11553	MEZHUVE	LC I	008001000843	09/10/2023	GEORGE PHILIP KALARIKKAL	1,000,000.00
11554	MEZHUVE	LC I	008001000844	09/10/2023	JINI SAMUEL	200,000.00
11555	MEZHUVE	LC I	008001000845	09/10/2023	SUSAN GEORGE	900,000.00
11556	MEZHUVE	LC I	008001000846	10/10/2023	MATHEW K M	100,000.00
11557	MEZHUVE	LC I	008001000847	11/10/2023	VARGHESE JOHN&BINDU VARUGHESE	500,000.00
11558	MEZHUVE	LC I	008001000848	11/10/2023	BINDU VARUGHESE&VARGHESE JOHN	500,000.00
11559	MEZHUVE	LC I	008001000849	11/10/2023	ALEYAMMA KURIAN&KURIAN P M	200,000.00
11560	MEZHUVE	LC I	008001000850	11/10/2023	ZACHARIAH M	30,000.00
11561	MEZHUVE	LC I	008001000851	11/10/2023	PONNAMMA	100,000.00
11562	MEZHUVE	LC I	008001000852	11/10/2023	MATHEW K A	50,000.00
11563	MEZHUVE	LC I	008001000853	11/10/2023	MATHEW K A	100,000.00
11564	MEZHUVE	LC I	008001000854	11/10/2023	ANIL THOMAS&SAJITHA SAMUEL	500,000.00
11565	MEZHUVE	LC I	008001000855	11/10/2023	REJI MATHEW K	100,000.00
11566	MEZHUVE	LC I	008001000856	21/10/2023	PRESANNAN K R	500,000.00
11567	MEZHUVE	LC I	008001000857	24/10/2023	GIGI TITUS&	200,000.00
11568	MEZHUVE	LC I	008001000858	25/10/2023	SKARIAH MATHAI&MARY K MATHEW	50,000.00
11569	MEZHUVE	LC I	008001000859	25/10/2023	LIZZY MONCY&	100,000.00
11570	MEZHUVE	LC I	008001000860	03/11/2023	SALI ABRAHAM	200,000.00
11571	MEZHUVE	LC I	008001000861	04/11/2023	CHERIYAN MATHEW	400,000.00
11572	MEZHUVE	LC I	008001000862	08/11/2023	RAJI M S	100,000.00
11573	MEZHUVE	LC I	008001000863	14/11/2023	PHILIPOSE P V	100,000.00
11574	MEZHUVE	LC I	008001000864	14/11/2023	PHILIPOSE P V	100,000.00
11575	MEZHUVE	LC I	008001000865	14/11/2023	PHILIPOSE P V	150,000.00
11576	MEZHUVE	LC I	008001000866	14/11/2023	SUSAN PHILIP& ZACHARIAH P T	100,000.00
11577	MEZHUVE	LC I	008001000867	24/11/2023	GIGI TITUS&TITUS C GEORGE	500,000.00
11578	MEZHUVE	LC I	008001000868	05/12/2023	THOMAS V	200,000.00
11579	MEZHUVE	LC I	008001000869	13/12/2023	MATHEW K M	69,000.00
11580	MEZHUVE	LC I	008001000870	14/12/2023	OOMMEN THOMAS	200,000.00
11581	MEZHUVE	LC I	008001000871	14/12/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	400,000.00
11582	MEZHUVE	LC I	008001000872	14/12/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	150,000.00
11583	MEZHUVE	LC I	008001000873	15/12/2023	PHILIPOSE P V	50,000.00
11584	MEZHUVE	LC I	008001000874	18/12/2023	AMMINI VARGHESE&JAYBI VARGHESE	170,000.00
11585	MEZHUVE	LC I	008001000875	18/12/2023	AMMINI VARGHESE&JAYBI VARGHESE	190,000.00
11586	MEZHUVE	LC I	008001000876	16/01/2024	PHILIPOSE P V	50,000.00
11587	MEZHUVE	LC I	008001000877	16/01/2024	MATHEW K M	50,000.00
11588	MEZHUVE	LC I	008001000878	22/02/2024	GOOD SHEPHERED MODERN ENGLISH SCHO	500,000.00
11589	MEZHUVE	LC I	008001000879	22/02/2024	GOOD SHEPHERED MODERN ENGLISH SCHO	500,000.00
11590	MEZHUVE	LC I	008010000010	01/12/2020	ELSA SAMUEL&GEORGE SAMUEL	1,000,000.00
11591	MEZHUVE	LC I	008010000011	02/12/2020	ELSA SAMUEL&GEORGE SAMUEL	1,000,000.00
11592	MEZHUVE	LC I	008010000012	02/12/2020	GEORGE SAMUEL&ELSA SAMUEL	1,000,000.00
11593	MEZHUVE	LC I	008010000014	03/12/2020	SUNNY VARGHESE	500,000.00
11594	MEZHUVE	LC I	008010000018	19/12/2020	KUTTAPPAN P P	110,000.00
11595	MEZHUVE	LC I	008014000007	20/12/2021	SUJA PHILIP&PHILIP M T	175,000.00
11596	MEZHUVE	LC I	008015000010	20/12/2021	JOHN THOMAS	500,000.00
11597	MEZHUVE	LC I	008016000004	20/06/2022	KUTTAPPAN P P &RAJAMMA KUTTAPPAN	50,000.00
11598	MEZHUVE	LC I	008016000006	20/06/2022	LIZZY MONCY&LIJO MONCY	300,000.00
11599	MEZHUVE	LC I	008016000007	20/06/2022	MATHEWS SAMUEL &SHEELA JOHN	135,000.00
11600	MEZHUVE	LC I	008016000008	23/06/2022	GEORGE MATHEW	250,000.00
11601	MEZHUVE	LC II	008001000060	22/08/2020	RUBY ROY	140,514.00
11602	MEZHUVE	LC II	008001000100	17/01/2022	ANNAMMA SAMUEL&ELIZABETH JOHN	100,000.00
11603	MEZHUVE	LC II	008001000209	04/12/2021	ROBIN M BABU&EVA ROSE ROBIN	142,576.00
11604	MEZHUVE	LC II	008001000210	04/12/2021	RICHI M BABU&RYAN JAMES LEJIN	142,576.00
11605	MEZHUVE	LC II	008001000219	08/01/2021	SINI JACOB	126,677.00
11606	MEZHUVE	LC II	008001000420	15/03/2021	JOHN THOMAS&JOHAN BIJU ABRAHAM	80,000.00
11607	MEZHUVE	LC II	008001000478	21/10/2021	RICHA SUSAN CHACKO	300,000.00
11608	MEZHUVE	LC II	008001000498	01/01/2022	ROSAMMA BABU&BABU M V	100,000.00
11609	MEZHUVE	LC II	008001000518	07/02/2022	PUSHPARAJ A	50,000.00
11610	MEZHUVE	LC II	008001000551	21/03/2022	LIJO MONCY&LIZZY MONCY	100,000.00
11611	MEZHUVE	LC II	008001000552	21/03/2022	LIJO MONCY&LIZZY MONCY	100,000.00

11612	MEZHUVE	LC II	008001000572	18/04/2022	MINI VINOJ THOMAS	112,551.00
11613	MEZHUVE	LC II	008001000599	14/05/2022	BABU P&VASANTHA KUMARI	6,000.00
11614	MEZHUVE	LC II	008001000604	20/05/2022	DEVI VASAVAN&KRISHNA S PILLAI	50,000.00
11615	MEZHUVE	LC II	008001000605	20/05/2022	DEVI VASAVAN&KRIPA SREEJITH	50,000.00
11616	MEZHUVE	LC II	008001000617	01/06/2022	MATHEWS SAMUEL &SHEELA JOHN	25,000.00
11617	MEZHUVE	LC II	008001000646	05/07/2022	PHILIPS THADATHIL&JONUS THOMAS PHILIP	300,000.00
11618	MEZHUVE	LC II	008001000648	08/07/2022	PHILIPS THADATHIL&JONUS THOMAS PHILIP	100,000.00
11619	MEZHUVE	LC II	008001000657	19/07/2022	AJEESH K ABRAHAM	34,200.00
11620	MEZHUVE	LC II	008001000660	25/07/2022	NITA MARIETTA MATHEWS&MINI MATHEWS	50,000.00
11621	MEZHUVE	LC II	008001000686	26/08/2022	VARGHESE THOMAS	67,531.00
11622	MEZHUVE	LC II	008001000695	02/09/2022	RENY C MATHEW&GIYA ANN GEORGE	300,000.00
11623	MEZHUVE	LC II	008001000696	02/09/2022	RENY C MATHEW&GIYA ANN GEORGE	200,000.00
11624	MEZHUVE	LC II	008001000697	02/09/2022	GIYA ANN GEORGE&RENY C MATHEW	300,000.00
11625	MEZHUVE	LC II	008001000698	02/09/2022	GIYA ANN GEORGE&RENY C MATHEW	200,000.00
11626	MEZHUVE	LC II	008001000707	12/09/2022	VARUGHESE GEORGE	50,000.00
11627	MEZHUVE	LC II	008001000713	16/09/2022	SUJA KUMARI RAJAN	500,000.00
11628	MEZHUVE	LC II	008001000714	19/09/2022	KOCHUMOL THOMAS	508,726.00
11629	MEZHUVE	LC II	008001000716	20/09/2022	GEORGE ZACHARIAH&THOMAS VARUGHESE	20,000.00
11630	MEZHUVE	LC II	008001000722	01/10/2022	MONI VARGHESE	100,000.00
11631	MEZHUVE	LC II	008001000724	03/10/2022	SUSAN THOMAS	200,000.00
11632	MEZHUVE	LC II	008001000725	07/10/2022	BABU P K	55,000.00
11633	MEZHUVE	LC II	008001000726	15/10/2022	TOMSY P THOMAS	705,984.00
11634	MEZHUVE	LC II	008001000732	18/10/2022	ELIZABETH MARY CHERIAN	11,255.00
11635	MEZHUVE	LC II	008001000734	18/10/2022	NITA MARIETTA MATHEWS&MINI MATHEWS	26,010.00
11636	MEZHUVE	LC II	008001000735	18/10/2022	MOLLY GEORGE	100,000.00
11637	MEZHUVE	LC II	008001000737	21/10/2022	ALLEN SHIJI THENGINAL	10,000.00
11638	MEZHUVE	LC II	008001000740	25/10/2022	ACHSAH ELIZABETH KURUVILLA	300,000.00
11639	MEZHUVE	LC II	008001000741	25/10/2022	DAIZY KURUVILA	200,000.00
11640	MEZHUVE	LC II	008001000742	27/10/2022	ANU SUSAN JOHN	119,565.00
11641	MEZHUVE	LC II	008001000743	27/10/2022	LIZZY MONCY	100,000.00
11642	MEZHUVE	LC II	008001000744	27/10/2022	ALICE VARGHESE&VARGHESE K M	100,000.00
11643	MEZHUVE	LC II	008001000746	29/10/2022	JOHN THOMAS&ELSA ABRRAHAM	112,551.00
11644	MEZHUVE	LC II	008001000749	31/10/2022	MARIAMMA YOHANNAN&THOMAS DANIEL	50,181.00
11645	MEZHUVE	LC II	008001000750	31/10/2022	SINI VARGHESE&JERRY THOMAS JOSEPH	220,000.00
11646	MEZHUVE	LC II	008001000753	03/11/2022	SUSAMMA JOY&JOY MATHEW	150,000.00
11647	MEZHUVE	LC II	008001000760	19/11/2022	ALICE VARGHESE	150,000.00
11648	MEZHUVE	LC II	008001000762	22/11/2022	RENNY KOSHY THOMAS	201,701.00
11649	MEZHUVE	LC II	008001000763	22/11/2022	JOY THOMAS	141,197.00
11650	MEZHUVE	LC II	008001000765	25/11/2022	REMANI MATHAI	25,000.00
11651	MEZHUVE	LC II	008001000767	28/11/2022	ALEYAMMA SKARIAH	100,000.00
11652	MEZHUVE	LC II	008001000769	30/11/2022	VARGHESE JOHN	250,000.00
11653	MEZHUVE	LC II	008001000770	30/11/2022	ROSAMMA BABU&BABU M V	112,551.00
11654	MEZHUVE	LC II	008001000771	01/12/2022	ANSY PARLIL JOY	28,000.00
11655	MEZHUVE	LC II	008001000772	01/12/2022	MAHILA K	200,000.00
11656	MEZHUVE	LC II	008001000775	10/12/2022	MATHEW P THOMAS	226,459.00
11657	MEZHUVE	LC II	008001000778	16/12/2022	GEE VARGHESE C.G	71,289.00
11658	MEZHUVE	LC II	008001000780	19/12/2022	ANIAMMA THOMAS	252,126.00
11659	MEZHUVE	LC II	008001000781	21/12/2022	LIBY BIJU	39,249.00
11660	MEZHUVE	LC II	008001000783	23/12/2022	CHACKO VARGHESE	112,551.00
11661	MEZHUVE	LC II	008001000784	24/12/2022	SHAJI GEORGE	63,032.00
11662	MEZHUVE	LC II	008001000785	24/12/2022	SHAJI GEORGE	56,275.00
11663	MEZHUVE	LC II	008001000787	28/12/2022	SOMAN P R	15,000.00
11664	MEZHUVE	LC II	008001000788	30/12/2022	KOSHY P THOMAS	397,099.00
11665	MEZHUVE	LC II	008001000789	31/12/2022	ANIL KUMAR K P	10,000.00
11666	MEZHUVE	LC II	008001000790	31/12/2022	THANKAMMA MATHEW&LIZZY MONCY	39,080.00
11667	MEZHUVE	LC II	008001000791	11/01/2023	ANINA SUSAN THOMAS	513,166.00
11668	MEZHUVE	LC II	008001000792	11/01/2023	BINU JOY	361,222.00
11669	MEZHUVE	LC II	008001000793	11/01/2023	JOBIN JOY THOMAS	361,222.00
11670	MEZHUVE	LC II	008001000794	11/01/2023	SARAMMA ZACHARIAH	126,064.00
11671	MEZHUVE	LC II	008001000795	11/01/2023	MOLLY GEORGE&ESTHER C THARAKAN	100,000.00
11672	MEZHUVE	LC II	008001000796	16/01/2023	SUSAN GEORGE	56,275.00

11673	MEZHUVE	LC II	008001000797	18/01/2023	ALLEN SHIJI THENGINAL&SARAMMA ABRAHA	14,892.00
11674	MEZHUVE	LC II	008001000798	18/01/2023	TOMSY P THOMAS&SUSAN THOMAS	88,915.00
11675	MEZHUVE	LC II	008001000799	19/01/2023	SHAJI GEORGE	158,918.00
11676	MEZHUVE	LC II	008001000800	19/01/2023	ANSY PARLIL JOY	160,000.00
11677	MEZHUVE	LC II	008001000801	19/01/2023	ANNAMMA THARAKAN	35,000.00
11678	MEZHUVE	LC II	008001000802	24/01/2023	ROBIN M BABU	200,000.00
11679	MEZHUVE	LC II	008001000803	28/01/2023	LEELAMMA ABRAHAM	202,592.00
11680	MEZHUVE	LC II	008001000805	31/01/2023	JINY KOSHY THOMAS	428,615.00
11681	MEZHUVE	LC II	008001000806	31/01/2023	JINY KOSHY THOMAS	126,064.00
11682	MEZHUVE	LC II	008001000807	31/01/2023	SUSAN THOMAS	200,566.00
11683	MEZHUVE	LC II	008001000808	01/02/2023	SARAMMA GEORGE	28,138.00
11684	MEZHUVE	LC II	008001000809	02/02/2023	JYOTHI MATHEW	100,000.00
11685	MEZHUVE	LC II	008001000810	02/02/2023	JYOTHI MATHEW	100,000.00
11686	MEZHUVE	LC II	008001000811	02/02/2023	MARGARATE C THARAKAN	15,000.00
11687	MEZHUVE	LC II	008001000812	03/02/2023	DARLY SUNNY	125,000.00
11688	MEZHUVE	LC II	008001000813	04/02/2023	SEBY JOSE&MARIAMMA JOSE	285,152.00
11689	MEZHUVE	LC II	008001000814	06/02/2023	MATHAI ALAKOT	100,000.00
11690	MEZHUVE	LC II	008001000815	09/02/2023	SHINY SUNIL&SUNIL SKARIAH	63,338.00
11691	MEZHUVE	LC II	008001000817	13/02/2023	ANIYAN G&ANNAMMA THOMAS	200,000.00
11692	MEZHUVE	LC II	008001000818	14/02/2023	BABYMOL JOBBY	112,551.00
11693	MEZHUVE	LC II	008001000819	14/02/2023	BABYMOL JOBBY	50,000.00
11694	MEZHUVE	LC II	008001000820	14/02/2023	VARUGHESE GEORGE	10,000.00
11695	MEZHUVE	LC II	008001000821	15/02/2023	AMMINI SKARIAH	240,706.00
11696	MEZHUVE	LC II	008001000822	15/02/2023	ALICE SAMUEL	356,440.00
11697	MEZHUVE	LC II	008001000823	20/02/2023	JUSTIN JERRY DANIEL	100,000.00
11698	MEZHUVE	LC II	008001000824	21/02/2023	THANKAMMA GEORGE&GIBU CHERIAN GEOR	112,551.00
11699	MEZHUVE	LC II	008001000825	21/02/2023	SHAJI GEORGE	100,000.00
11700	MEZHUVE	LC II	008001000826	25/02/2023	PADMINI	107,000.00
11701	MEZHUVE	LC II	008001000830	04/03/2023	LOVELY MATHAI	100,000.00
11702	MEZHUVE	LC II	008001000831	04/03/2023	SOSAMMA THOMAS&CHACKO P C	100,000.00
11703	MEZHUVE	LC II	008001000834	09/03/2023	ANNAMMA SAMUEL	126,677.00
11704	MEZHUVE	LC II	008001000835	09/03/2023	MINI VINOJ THOMAS&THOMAS VINOJ THOM	215,351.00
11705	MEZHUVE	LC II	008001000836	09/03/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	45,020.00
11706	MEZHUVE	LC II	008001000837	10/03/2023	MOSES THOMAS T	71,287.00
11707	MEZHUVE	LC II	008001000838	10/03/2023	DEVI VASAVAN	17,400.00
11708	MEZHUVE	LC II	008001000839	13/03/2023	ACHANKUNJU GEORGE	56,275.00
11709	MEZHUVE	LC II	008001000840	15/03/2023	VARGHESE T G&DEENAMMA K V	200,000.00
11710	MEZHUVE	LC II	008001000842	17/03/2023	NITA MARIETTA MATHEWS&NITIN MAMMEN	358,522.00
11711	MEZHUVE	LC II	008001000843	18/03/2023	VARGHESE T G	215,351.00
11712	MEZHUVE	LC II	008001000845	23/03/2023	SAMUEL M T	50,000.00
11713	MEZHUVE	LC II	008001000846	24/03/2023	VARUGHESE GEORGE	100,000.00
11714	MEZHUVE	LC II	008001000847	25/03/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	28,138.00
11715	MEZHUVE	LC II	008001000849	27/03/2023	SASI P K	300,000.00
11716	MEZHUVE	LC II	008001000850	27/03/2023	SASI P K	200,000.00
11717	MEZHUVE	LC II	008001000851	27/03/2023	VARGHESE T G&DEENAMMA K V	72,000.00
11718	MEZHUVE	LC II	008001000852	27/03/2023	SNEHA ELSA MATHEW	25,000.00
11719	MEZHUVE	LC II	008001000853	28/03/2023	GEE VARGHESE C.G	45,000.00
11720	MEZHUVE	LC II	008001000854	28/03/2023	JEENU MARY JOY&ANOOP CHERIAN	236,625.00
11721	MEZHUVE	LC II	008001000855	29/03/2023	MATHUKUTTY VARUGHESE	100,000.00
11722	MEZHUVE	LC II	008001000856	01/04/2023	PAUL T MATHEW &MATHEW K A	337,653.00
11723	MEZHUVE	LC II	008001000857	01/04/2023	SUSAN THOMAS&ALVEENA SUSAN MATHEW	40,119.00
11724	MEZHUVE	LC II	008001000858	01/04/2023	SUSAN THOMAS&ANJES P TOMSY	40,119.00
11725	MEZHUVE	LC II	008001000860	05/04/2023	JYOTHI MATHEW	225,102.00
11726	MEZHUVE	LC II	008001000861	06/04/2023	MARYKUTY MATHEW	25,000.00
11727	MEZHUVE	LC II	008001000863	18/04/2023	JOYKUTTY	52,674.00
11728	MEZHUVE	LC II	008001000864	20/04/2023	REMANI MATHAI&SONU G MATHEW	10,000.00
11729	MEZHUVE	LC II	008001000865	20/04/2023	VARUGHESE GEORGE	10,000.00
11730	MEZHUVE	LC II	008001000866	20/04/2023	AMBIKA S	10,000.00
11731	MEZHUVE	LC II	008001000867	20/04/2023	V V JOHN&ALEYAMMA JOHN	20,000.00
11732	MEZHUVE	LC II	008001000868	20/04/2023	JOYAL ANN MATHEWS&SHEELA JOHN	10,000.00
11733	MEZHUVE	LC II	008001000869	21/04/2023	VARGHESE T G&DEENAMMA K V	355,564.00

11734	MEZHUVE	LC II	008001000870	21/04/2023	DEENAMMA K V&VARGHESE T G	334,386.00
11735	MEZHUVE	LC II	008001000871	24/04/2023	NISHA M K&DILEEP K N	600,000.00
11736	MEZHUVE	LC II	008001000872	25/04/2023	GEORGE T SAMUEL	50,000.00
11737	MEZHUVE	LC II	008001000873	28/04/2023	SHYNI MANOJ	35,644.00
11738	MEZHUVE	LC II	008001000874	28/04/2023	ANU SUSAN JOHN	178,864.00
11739	MEZHUVE	LC II	008001000875	28/04/2023	THOMAS MATHEW &ANINA SUSAN THOMAS	357,728.00
11740	MEZHUVE	LC II	008001000876	28/04/2023	KUNJUMOL JOY	33,374.00
11741	MEZHUVE	LC II	008001000878	29/04/2023	DAIZY KURUVILA	286,818.00
11742	MEZHUVE	LC II	008001000880	02/05/2023	RAJI BIJU KUMAR	10,000.00
11743	MEZHUVE	LC II	008001000881	02/05/2023	LIJO MONCY&LIZZY MONCY	111,462.00
11744	MEZHUVE	LC II	008001000882	02/05/2023	JULIYA ANN MATHEWS &MATHEWS SAMUEL	37,635.00
11745	MEZHUVE	LC II	008001000884	06/05/2023	DANIEL GEORGE	142,576.00
11746	MEZHUVE	LC II	008001000885	08/05/2023	JOLLY DANIEL	282,394.00
11747	MEZHUVE	LC II	008001000886	08/05/2023	DEENAMMA K V&VARGHESE T G	141,197.00
11748	MEZHUVE	LC II	008001000888	08/05/2023	REMANI MATHAI	27,866.00
11749	MEZHUVE	LC II	008001000889	11/05/2023	DEENAMMA K V	15,605.00
11750	MEZHUVE	LC II	008001000890	12/05/2023	SASI P K	100,655.00
11751	MEZHUVE	LC II	008001000891	13/05/2023	BABU P K	278,655.00
11752	MEZHUVE	LC II	008001000892	13/05/2023	NITIN MAMMEN MATHEWS&MINI MATHEWS	27,866.00
11753	MEZHUVE	LC II	008001000894	15/05/2023	K M MATHEW	200,000.00
11754	MEZHUVE	LC II	008001000895	17/05/2023	LIBY BIJU	81,543.00
11755	MEZHUVE	LC II	008001000896	18/05/2023	SELIN JOHN	44,585.00
11756	MEZHUVE	LC II	008001000897	18/05/2023	NANDHU PRAKASH	12,545.00
11757	MEZHUVE	LC II	008001000898	20/05/2023	GEE VARGHESE C.G	155,000.00
11758	MEZHUVE	LC II	008001000899	23/05/2023	ANSY PARLIL JOY	85,500.00
11759	MEZHUVE	LC II	008001000900	25/05/2023	ALEYAMMA SAMUEL	100,000.00
11760	MEZHUVE	LC II	008001000901	26/05/2023	JOHNSON N THOMAS	320,000.00
11761	MEZHUVE	LC II	008001000902	26/05/2023	ASWATHY SATHYASEELAN&NISHANT RAJAPP	178,864.00
11762	MEZHUVE	LC II	008001000903	26/05/2023	SUSAN THOMAS	14,000.00
11763	MEZHUVE	LC II	008001000904	31/05/2023	JOHN THOMAS	100,000.00
11764	MEZHUVE	LC II	008001000905	31/05/2023	MARY JOHN THOMAS	200,000.00
11765	MEZHUVE	LC II	008001000906	03/06/2023	GRACEAMMA KESHAVAN	10,000.00
11766	MEZHUVE	LC II	008001000908	07/06/2023	NIDHI B KUMAR&PADMA RAJU	10,000.00
11767	MEZHUVE	LC II	008001000909	07/06/2023	SUBHANANDAN C S	5,000.00
11768	MEZHUVE	LC II	008001000910	07/06/2023	BINDU SUNDARESAN	5,000.00
11769	MEZHUVE	LC II	008001000911	09/06/2023	JESSY DANIEL	350,000.00
11770	MEZHUVE	LC II	008001000912	12/06/2023	MATHEW K M	91,699.00
11771	MEZHUVE	LC II	008001000913	12/06/2023	KUNJUMOL JOY	35,773.00
11772	MEZHUVE	LC II	008001000915	13/06/2023	VARGHESE T G	125,452.00
11773	MEZHUVE	LC II	008001000916	13/06/2023	MONY MONCY	317,836.00
11774	MEZHUVE	LC II	008001000917	13/06/2023	KUNJUMOL JOY	17,887.00
11775	MEZHUVE	LC II	008001000918	17/06/2023	SHEMA MARY ALEX	62,725.00
11776	MEZHUVE	LC II	008001000919	19/06/2023	SINI JACOB	282,394.00
11777	MEZHUVE	LC II	008001000920	19/06/2023	ALEYAMMA JOHN	79,459.00
11778	MEZHUVE	LC II	008001000921	19/06/2023	ANNAMMA SAMUEL	111,462.00
11779	MEZHUVE	LC II	008001000922	19/06/2023	LALY ANAND	100,000.00
11780	MEZHUVE	LC II	008001000923	20/06/2023	SUSAN THOMAS	40,000.00
11781	MEZHUVE	LC II	008001000924	21/06/2023	ALICE VARGHESE	111,462.00
11782	MEZHUVE	LC II	008001000925	22/06/2023	M V MATHAI	100,000.00
11783	MEZHUVE	LC II	008001000926	24/06/2023	SALI ABRAHAM	62,725.00
11784	MEZHUVE	LC II	008001000927	26/06/2023	SANTHA K A	22,292.00
11785	MEZHUVE	LC II	008001000928	27/06/2023	BRIGHT C THARAKAN	50,000.00
11786	MEZHUVE	LC II	008001000929	27/06/2023	DEENAMMA K V&VARGHESE T G	50,000.00
11787	MEZHUVE	LC II	008001000930	29/06/2023	BABU P K	125,452.00
11788	MEZHUVE	LC II	008001000931	30/06/2023	SARAMMA ABRAHAM&SWAPNA THOMAS	25,090.00
11789	MEZHUVE	LC II	008001000932	01/07/2023	ALEYAMMA JOHN	439,081.00
11790	MEZHUVE	LC II	008001000933	01/07/2023	MINI VINOJ THOMAS	158,918.00
11791	MEZHUVE	LC II	008001000934	01/07/2023	MONY MONCY	141,197.00
11792	MEZHUVE	LC II	008001000935	01/07/2023	CHACKO P C	158,918.00
11793	MEZHUVE	LC II	008001000936	01/07/2023	ALEYAMMA SKARIAH	79,458.00
11794	MEZHUVE	LC II	008001000937	01/07/2023	THANKAMMA MATHEW&BIJU MATHEW	31,363.00

11795	MEZHUVE	LC II	008001000938	04/07/2023	ANSY PARLIL JOY	73,000.00
11796	MEZHUVE	LC II	008001000940	06/07/2023	THULASI K	35,690.00
11797	MEZHUVE	LC II	008001000941	07/07/2023	ANNAMMA THARAKAN	10,000.00
11798	MEZHUVE	LC II	008001000943	08/07/2023	SELIN JOHN	78,786.00
11799	MEZHUVE	LC II	008001000944	10/07/2023	SUSAMMA THOMAS	100,000.00
11800	MEZHUVE	LC II	008001000945	10/07/2023	THULASI K	40,000.00
11801	MEZHUVE	LC II	008001000946	12/07/2023	VARGHESE T G	124,931.00
11802	MEZHUVE	LC II	008001000947	19/07/2023	CHRISTY MARY SAM	550,000.00
11803	MEZHUVE	LC II	008001000948	21/07/2023	JESSY DANIEL	140,000.00
11804	MEZHUVE	LC II	008001000949	21/07/2023	KRISHNANKUTTY A P	150,000.00
11805	MEZHUVE	LC II	008001000950	22/07/2023	THOMAS DANIEL	712,880.00
11806	MEZHUVE	LC II	008001000951	27/07/2023	MARYKUTTY GEORGE &GEORGE P C	250,000.00
11807	MEZHUVE	LC II	008001000952	27/07/2023	GEORGE P C	300,000.00
11808	MEZHUVE	LC II	008001000953	28/07/2023	VARGHESE T G	138,438.00
11809	MEZHUVE	LC II	008001000954	02/08/2023	LOLAMMA K K	15,201.00
11810	MEZHUVE	LC II	008001000955	05/08/2023	RACHELAMMA MATHEW	100,000.00
11811	MEZHUVE	LC II	008001000956	05/08/2023	RACHELAMMA MATHEW	40,000.00
11812	MEZHUVE	LC II	008001000957	07/08/2023	ELIZABETH MARY CHERIAN	11,146.00
11813	MEZHUVE	LC II	008001000958	07/08/2023	MATHEWS SAMUEL &JOYAL ANN MATHEWS	20,000.00
11814	MEZHUVE	LC II	008001000960	14/08/2023	LIJO MONCY&LIZZY MONCY	100,000.00
11815	MEZHUVE	LC II	008001000961	14/08/2023	ALEXANDER T PHILIPOSE	50,000.00
11816	MEZHUVE	LC II	008001000962	17/08/2023	GEE VARGHESE C.G	100,000.00
11817	MEZHUVE	LC II	008001000963	18/08/2023	JOYKUTTY	14,000.00
11818	MEZHUVE	LC II	008001000964	19/08/2023	PHILIPS THADATHIL&JONUS THOMAS PHILIP	100,000.00
11819	MEZHUVE	LC II	008001000965	21/08/2023	SUJA BHASKARAN	100,000.00
11820	MEZHUVE	LC II	008001000966	22/08/2023	ALEYAMMA SAMUEL	50,000.00
11821	MEZHUVE	LC II	008001000967	23/08/2023	MATHEWS SAMUEL &SHEELA JOHN	35,000.00
11822	MEZHUVE	LC II	008001000968	25/08/2023	SOSAMMA THOMAS&CHACKO P C	158,918.00
11823	MEZHUVE	LC II	008001000969	26/08/2023	BABU P K	50,000.00
11824	MEZHUVE	LC II	008001000970	30/08/2023	VARGHESE T G	39,432.00
11825	MEZHUVE	LC II	008001000971	30/08/2023	ANITHA SAM&SAM ZACHARIAH	600,000.00
11826	MEZHUVE	LC II	008001000972	30/08/2023	SELIN JOHN	126,677.00
11827	MEZHUVE	LC II	008001000973	31/08/2023	KUTTAPPAN P P	50,000.00
11828	MEZHUVE	LC II	008001000974	31/08/2023	TOMSY P THOMAS	522,439.00
11829	MEZHUVE	LC II	008001000975	31/08/2023	TOMSY P THOMAS	914,074.00
11830	MEZHUVE	LC II	008001000976	31/08/2023	GEORGE ZACHARIAH	112,551.00
11831	MEZHUVE	LC II	008001000977	02/09/2023	JOHANNA SUSAN MATHEWS&THOMAS MATH	150,000.00
11832	MEZHUVE	LC II	008001000978	05/09/2023	SOSAMMA THOMAS&CHACKO P C	178,864.00
11833	MEZHUVE	LC II	008001000979	05/09/2023	LIZZY MONCY&LIJO MONCY	300,000.00
11834	MEZHUVE	LC II	008001000980	07/09/2023	SUNIL SKARIAH&SHINY SUNIL	63,338.00
11835	MEZHUVE	LC II	008001000981	07/09/2023	ACHAMMA JOSEPH	40,000.00
11836	MEZHUVE	LC II	008001000982	12/09/2023	SUSAMMA JOY	84,000.00
11837	MEZHUVE	LC II	008001000984	13/09/2023	VARGHESE T G	63,338.00
11838	MEZHUVE	LC II	008001000985	18/09/2023	THOMAS MATHEW&SUSAN MATHEW	282,394.00
11839	MEZHUVE	LC II	008001000986	20/09/2023	MATHEW K M	112,551.00
11840	MEZHUVE	LC II	008001000987	22/09/2023	DEENAMMA K V&VARGHESE T G	56,275.00
11841	MEZHUVE	LC II	008001000988	22/09/2023	SUSAMMA JOY&JOY MATHEW	70,000.00
11842	MEZHUVE	LC II	008001000989	30/09/2023	SUSAN PHILIP& ZACHARIAH P T	100,000.00
11843	MEZHUVE	LC II	008001000990	30/09/2023	MARGARATE C THARAKAN	11,255.00
11844	MEZHUVE	LC II	008001000991	30/09/2023	RICHI M BABU	427,728.00
11845	MEZHUVE	LC II	008001000992	03/10/2023	ANITHA SAM	200,000.00
11846	MEZHUVE	LC II	008001000993	04/10/2023	SUJA THOMAS&BIJIN VARGHESE THOMAS	25,335.00
11847	MEZHUVE	LC II	008001000994	06/10/2023	THANKAMMA MATHEW	17,887.00
11848	MEZHUVE	LC II	008001000995	11/10/2023	KURUVILA JOHN	225,102.00
11849	MEZHUVE	LC II	008001000996	11/10/2023	TOMSY P THOMAS	398,736.00
11850	MEZHUVE	LC II	008001000997	12/10/2023	VARGHESE T G	138,438.00
11851	MEZHUVE	LC II	008001000998	16/10/2023	JUSTIN JERRY DANIEL	70,000.00
11852	MEZHUVE	LC II	008001000999	16/10/2023	ANSY PARLIL JOY	166,500.00
11853	MEZHUVE	LC II	008001001000	18/10/2023	VARGHESE T G	112,551.00
11854	MEZHUVE	LC II	008001001001	21/10/2023	SHEELA JOHN	114,000.00
11855	MEZHUVE	LC II	008001001002	25/10/2023	JUSTIN JERRY DANIEL	200,000.00

11856	MEZHUVE	LC II	008001001003	25/10/2023	SOSAMMA THOMAS	425,656.00
11857	MEZHUVE	LC II	008001001004	25/10/2023	SOSAMMA THOMAS	100,000.00
11858	MEZHUVE	LC II	008001001005	27/10/2023	GIBU CHERIAN GEORGE&THANKAMMA GEOR	140,689.00
11859	MEZHUVE	LC II	008001001006	27/10/2023	ALINA SHIJI ABRAHAM&SARAMMA ABRAHAM	12,668.00
11860	MEZHUVE	LC II	008001001007	27/10/2023	ALINA SHIJI ABRAHAM	16,883.00
11861	MEZHUVE	LC II	008001001008	01/11/2023	PAUL T MATHEW &ANNAMMA MATHEW	112,551.00
11862	MEZHUVE	LC II	008001001009	02/11/2023	K M MATHEW	112,551.00
11863	MEZHUVE	LC II	008001001010	03/11/2023	SANTHA K A	20,000.00
11864	MEZHUVE	LC II	008001001011	03/11/2023	STANLY TOM ALEX	20,000.00
11865	MEZHUVE	LC II	008001001012	06/11/2023	K M MATHEW	225,102.00
11866	MEZHUVE	LC II	008001001013	06/11/2023	JOHN KALAPPURAKKAL CHERIAN	10,000.00
11867	MEZHUVE	LC II	008001001014	06/11/2023	IBRAHIM KUTTY ARUVANPALLY	10,000.00
11868	MEZHUVE	LC II	008001001015	07/11/2023	KUNJUMOL JOY&JOYKUTTY	60,804.00
11869	MEZHUVE	LC II	008001001016	13/11/2023	GIBU CHERIAN GEORGE&GIYA ANN GEORGE	63,338.00
11870	MEZHUVE	LC II	008001001017	13/11/2023	THANKAMMA GEORGE&GIBU CHERIAN GEOR	589,393.00
11871	MEZHUVE	LC II	008001001018	13/11/2023	JUSTIN JERRY DANIEL	110,000.00
11872	MEZHUVE	LC II	008001001019	15/11/2023	PHILIPOSE P V	250,000.00
11873	MEZHUVE	LC II	008001001020	16/11/2023	CHACKO P C	112,551.00
11874	MEZHUVE	LC II	008001001021	16/11/2023	DEENAMMA K V	26,677.00
11875	MEZHUVE	LC II	008001001022	17/11/2023	DANIEL GEORGE	125,000.00
11876	MEZHUVE	LC II	008001001023	20/11/2023	RAJU P V	50,000.00
11877	MEZHUVE	LC II	008001001024	23/11/2023	SUSAN RAJU	125,000.00
11878	MEZHUVE	LC II	008001001025	29/11/2023	M V MATHAI	130,000.00
11879	MEZHUVE	LC II	008001001026	11/12/2023	K M MATHEW	200,000.00
11880	MEZHUVE	LC II	008001001027	15/12/2023	THOMAS MATHEW&SUSAN MATHEW	168,826.00
11881	MEZHUVE	LC II	008001001028	15/12/2023	MONY MONCY	150,000.00
11882	MEZHUVE	LC II	008001001029	15/12/2023	MONY MONCY	100,000.00
11883	MEZHUVE	LC II	008001001030	16/12/2023	ROY IDICULA	25,000.00
11884	MEZHUVE	LC II	008001001031	18/12/2023	MONY MONCY	100,000.00
11885	MEZHUVE	LC II	008001001032	29/12/2023	LOVELY MATHAI	100,000.00
11886	MEZHUVE	LC II	008001001033	10/01/2024	MATHEWS SAMUEL &SHEELA JOHN	40,000.00
11887	MEZHUVE	LC II	008001001034	07/02/2024	ROJAN T VARGHESE&T T VARGHESE	15,043.00
11888	MEZHUVE	LC II	008001001035	26/02/2024	THOMAS V.T	31,670.00
11889	MEZHUVE	LC II	008001001036	25/04/2024	MATHEWS SAMUEL	20,000.00
11890	MEZHUVE	LC II	008001001037	25/04/2024	SHEELA JOHN	50,000.00
11891	MEZHUVE	LC II	008001001038	29/04/2024	JOYAL ANN MATHEWS	20,000.00
11892	MEZHUVE	LC II	008001001039	24/05/2024	MATHEWS SAMUEL &JOYAL ANN MATHEWS	30,000.00
11893	MEZHUVE	LC II	008002000001	04/01/2019	VASANTHA KUMARI	5,000.00
11894	MEZHUVE	LC II	008002000002	24/09/2021	KRIPA SREEJITH	5,000.00
11895	MEZHUVE	LC II	008002000003	03/08/2022	ATHULYA M J	15,000.00
11896	MEZHUVE	LC II	008008000003	11/08/2020	KAMALASANAN P V	200,000.00
11897	MEZHUVE	LC II	008023000003	15/12/2021	LEELAMMA ABRAHAM	100,000.00
11898	MEZHUVE	LC II	008023000017	31/12/2021	BABU M V&ROSAMMA BABU	142,576.00
11899	MUTTOM	LC I	046001000153	27/01/2023	TESSY ABRAHAM	150,000.00
11900	MUTTOM	LC I	046001000179	21/07/2023	AZEESE K M	500,000.00
11901	MUTTOM	LC I	046001000180	24/07/2023	AZEESE K M	500,000.00
11902	MUTTOM	LC I	046001000181	26/07/2023	INDIRA DEVI S	500,000.00
11903	MUTTOM	LC I	046001000184	07/08/2023	ANITHA KUMARI	20,000.00
11904	MUTTOM	LC I	046001000189	19/09/2023	ANITHA KUMARI	50,000.00
11905	MUTTOM	LC I	046001000190	26/09/2023	SREEDEVI P	200,000.00
11906	MUTTOM	LC I	046001000191	04/10/2023	N.C JACOB	500,000.00
11907	MUTTOM	LC I	046001000192	02/11/2023	SUJATHA SURENDRAN	100,000.00
11908	MUTTOM	LC I	046001000193	10/11/2023	SREEDEVI P	200,000.00
11909	MUTTOM	LC I	046001000194	13/11/2023	MEENU PETER	200,000.00
11910	MUTTOM	LC I	046001000195	17/11/2023	AJITHA CHANDRAN	800,000.00
11911	MUTTOM	LC I	046001000196	28/11/2023	SUJATHA SURENDRAN	100,000.00
11912	MUTTOM	LC I	046001000197	29/11/2023	BIPIN KUMAR M.M	400,000.00
11913	MUTTOM	LC I	046001000198	29/11/2023	BIPIN KUMAR M.M	400,000.00
11914	MUTTOM	LC I	046001000199	29/11/2023	BIPIN KUMAR M.M	200,000.00
11915	MUTTOM	LC I	046001000201	08/01/2024	SHAJU PUNNOSE	250,000.00
11916	MUTTOM	LC I	046001000202	31/01/2024	ANITHA KUMARI	20,000.00

11917	MUTTOM	LC I	046001000204	16/02/2024	SUJATHA SURENDRAN	40,000.00
11918	MUTTOM	LC I	046001000205	22/02/2024	N S CHANDRASEKHARAN NAIR&SARALA DEV	200,000.00
11919	MUTTOM	LC I	046001000207	24/02/2024	RIYAS M JABBAR	200,000.00
11920	MUTTOM	LC I	046001000208	24/02/2024	RIYAS M JABBAR	200,000.00
11921	MUTTOM	LC I	046001000210	29/02/2024	ANITHA KUMARI	25,000.00
11922	MUTTOM	LC I	046001000211	29/02/2024	ANITHA KUMARI	25,000.00
11923	MUTTOM	LC I	046001000212	05/03/2024	SUJATHA SURENDRAN	210,000.00
11924	MUTTOM	LC I	046001000213	11/03/2024	N.C JACOB	1,000,000.00
11925	MUTTOM	LC I	046001000214	06/04/2024	NITHA THOMAS	400,000.00
11926	MUTTOM	LC I	046001000215	08/04/2024	NITHA THOMAS	200,000.00
11927	MUTTOM	LC I	046001000216	03/05/2024	DHANYA K S	300,000.00
11928	MUTTOM	LC I	046001000217	03/05/2024	DHANYA K S	300,000.00
11929	MUTTOM	LC I	046001000218	03/05/2024	DHANYA K S	258,149.00
11930	MUTTOM	LC I	046001000219	14/05/2024	VIJAYAKUMAR A	200,000.00
11931	MUTTOM	LC I	046001000220	16/05/2024	SHAJU PUNNOSE	250,000.00
11932	MUTTOM	LC I	046001000221	17/05/2024	RASMI P.S	600,000.00
11933	MUTTOM	LC I	046001000222	20/05/2024	T V MURALEEDHARAN	500,000.00
11934	MUTTOM	LC I	046001000223	04/06/2024	MARY THOMAS	300,000.00
11935	MUTTOM	LC I	046003000001	17/03/2020	GEORGE JOSEPH	1,000,000.00
11936	MUTTOM	LC II	046001000214	14/02/2023	NIMISHA VENURAJAN	443,369.00
11937	MUTTOM	LC II	046001000219	04/03/2023	REEJAMOL JOSE&ROSAMMA JOSE	90,000.00
11938	MUTTOM	LC II	046001000220	04/03/2023	JISSAMOL JOSE&ROSAMMA JOSE	90,000.00
11939	MUTTOM	LC II	046001000223	10/03/2023	GEORGE KURIAKOSE&MINI MATHEW	126,677.00
11940	MUTTOM	LC II	046001000224	11/03/2023	GEORGE KURIAKOSE&MINI MATHEW	230,972.00
11941	MUTTOM	LC II	046001000225	13/03/2023	JOSE K.J&ROSAMMA JOSE	126,677.00
11942	MUTTOM	LC II	046001000226	13/03/2023	ROSAMMA JOSE&JISSAMOL JOSE	126,677.00
11943	MUTTOM	LC II	046001000228	16/03/2023	MINI MATHEW&GEORGE KURIAKOSE	1,200,000.00
11944	MUTTOM	LC II	046001000230	17/03/2023	ROSAMMA JOSE&JISSAMOL JOSE	272,800.00
11945	MUTTOM	LC II	046001000231	17/03/2023	RIYAMOL JOSE&ROSAMMA JOSE	221,685.00
11946	MUTTOM	LC II	046001000232	17/03/2023	REEJAMOL JOSE&JOSE K.J	158,347.00
11947	MUTTOM	LC II	046001000236	05/04/2023	ROSAMMA JOSE&JOSE K.J	101,296.00
11948	MUTTOM	LC II	046001000237	05/04/2023	REEJAMOL JOSE&ROSAMMA JOSE	135,061.00
11949	MUTTOM	LC II	046001000238	05/04/2023	JISSAMOL JOSE&ROSAMMA JOSE	168,826.00
11950	MUTTOM	LC II	046001000242	12/04/2023	JOSE K.J&ROSAMMA JOSE	112,551.00
11951	MUTTOM	LC II	046001000243	12/04/2023	JISSAMOL JOSE&JOSE K.J	84,413.00
11952	MUTTOM	LC II	046001000245	21/04/2023	RIYAMOL JOSE&ROSAMMA JOSE	111,462.00
11953	MUTTOM	LC II	046001000246	21/04/2023	REEJAMOL JOSE&ROSAMMA JOSE	139,328.00
11954	MUTTOM	LC II	046001000248	25/04/2023	JOSE K.J&ROSAMMA JOSE	169,436.00
11955	MUTTOM	LC II	046001000250	08/05/2023	ROSAMMA JOSE&JOSE K.J	169,360.00
11956	MUTTOM	LC II	046001000251	08/05/2023	REEJAMOL JOSE&ROSAMMA JOSE	111,462.00
11957	MUTTOM	LC II	046001000252	08/05/2023	RIYAMOL JOSE&ROSAMMA JOSE	111,462.00
11958	MUTTOM	LC II	046001000253	08/05/2023	JOSE JAMES&JAMES N.J	1,907,021.00
11959	MUTTOM	LC II	046001000258	17/05/2023	JISSAMOL JOSE&ROSAMMA JOSE	250,903.00
11960	MUTTOM	LC II	046001000261	31/05/2023	K.G VENURAJAN PILLAI	222,924.00
11961	MUTTOM	LC II	046001000262	31/05/2023	SANTHOSH GOPALAKRISHNAN	400,000.00
11962	MUTTOM	LC II	046001000265	19/06/2023	AKSHAY KUMAR A J	55,731.00
11963	MUTTOM	LC II	046001000267	19/06/2023	SUMATHY NARAYANAN	400,000.00
11964	MUTTOM	LC II	046001000269	26/06/2023	SARALA GOPALAKRISHNAN	500,000.00
11965	MUTTOM	LC II	046001000270	26/06/2023	INDIRA DEVI S&RAVINDRAN NAIR S	400,000.00
11966	MUTTOM	LC II	046001000271	27/06/2023	K.G VENURAJAN PILLAI	200,000.00
11967	MUTTOM	LC II	046001000272	07/07/2023	MINI MATHEW&GEORGE KURIAKOSE	500,000.00
11968	MUTTOM	LC II	046001000273	10/07/2023	K.SOMASEKHARAN NAIR	158,918.00
11969	MUTTOM	LC II	046001000277	21/07/2023	RAMACHANDRANPILLAI	50,000.00
11970	MUTTOM	LC II	046001000280	24/07/2023	SIVADAS RAJAN	750,000.00
11971	MUTTOM	LC II	046001000281	24/07/2023	NIMISHA VENURAJAN	750,000.00
11972	MUTTOM	LC II	046001000282	25/07/2023	K.G VENURAJAN PILLAI	200,000.00
11973	MUTTOM	LC II	046001000283	26/07/2023	JISSAMOL JOSE&ROSAMMA JOSE	101,296.00
11974	MUTTOM	LC II	046001000284	26/07/2023	REEJAMOL JOSE&ROSAMMA JOSE	101,296.00
11975	MUTTOM	LC II	046001000285	26/07/2023	RIYAMOL JOSE&ROSAMMA JOSE	106,923.00
11976	MUTTOM	LC II	046001000286	29/07/2023	K.G VENURAJAN PILLAI	225,102.00
11977	MUTTOM	LC II	046001000287	02/08/2023	RAVINDRAN NAIR S	50,000.00

11978	MUTTOM	LC II	046001000288	03/08/2023	ROSAMMA JOSE&JOSE K.J	112,551.00
11979	MUTTOM	LC II	046001000290	11/08/2023	JOY C A	50,000.00
11980	MUTTOM	LC II	046001000291	14/08/2023	JOSE JAMES&JAMES N.J	558,923.00
11981	MUTTOM	LC II	046001000292	17/08/2023	ROSAMMA JOSE	112,551.00
11982	MUTTOM	LC II	046001000293	17/08/2023	JISSAMOL JOSE	40,518.00
11983	MUTTOM	LC II	046001000294	17/08/2023	INDIRA DEVI S	50,000.00
11984	MUTTOM	LC II	046001000297	25/08/2023	SURENDRAN K P	125,000.00
11985	MUTTOM	LC II	046001000300	30/08/2023	JISSAMOL JOSE&ROSAMMA JOSE	126,677.00
11986	MUTTOM	LC II	046001000301	30/08/2023	REEJAMOL JOSE&JOSE K.J	126,677.00
11987	MUTTOM	LC II	046001000302	30/08/2023	RIYAMOL JOSE&ROSAMMA JOSE	126,677.00
11988	MUTTOM	LC II	046001000303	30/08/2023	RAMACHANDRANPILLAI	40,000.00
11989	MUTTOM	LC II	046001000304	01/09/2023	JOSE K.J&ROSAMMA JOSE	139,345.00
11990	MUTTOM	LC II	046001000305	01/09/2023	ROSAMMA JOSE&JOSE K.J	126,677.00
11991	MUTTOM	LC II	046001000306	01/09/2023	JISSAMOL JOSE&ROSAMMA JOSE	126,677.00
11992	MUTTOM	LC II	046001000307	01/09/2023	REEJAMOL JOSE&ROSAMMA JOSE	126,677.00
11993	MUTTOM	LC II	046001000308	01/09/2023	RIYAMOL JOSE&ROSAMMA JOSE	126,677.00
11994	MUTTOM	LC II	046001000309	09/09/2023	K.G VENURAJAN PILLAI	675,305.00
11995	MUTTOM	LC II	046001000310	11/09/2023	GIRIJAMANI	125,451.00
11996	MUTTOM	LC II	046001000313	13/09/2023	SARALA GOPALAKRISHNAN	300,000.00
11997	MUTTOM	LC II	046001000316	16/09/2023	RAJU M R	112,551.00
11998	MUTTOM	LC II	046001000317	16/09/2023	RAJU M R	112,551.00
11999	MUTTOM	LC II	046001000318	18/09/2023	ALBRIGHT SAJI	50,000.00
12000	MUTTOM	LC II	046001000323	25/09/2023	JISSAMOL JOSE&ROSAMMA JOSE	126,677.00
12001	MUTTOM	LC II	046001000324	25/09/2023	REEJAMOL JOSE&ROSAMMA JOSE	126,677.00
12002	MUTTOM	LC II	046001000325	25/09/2023	RIYAMOL JOSE&ROSAMMA JOSE	126,677.00
12003	MUTTOM	LC II	046001000326	25/09/2023	N.C JACOB	200,000.00
12004	MUTTOM	LC II	046001000327	27/09/2023	J GOPINATHAN NAIR	205,000.00
12005	MUTTOM	LC II	046001000328	30/09/2023	RASMI P.S	250,000.00
12006	MUTTOM	LC II	046001000331	16/10/2023	K.G VENURAJAN PILLAI	500,000.00
12007	MUTTOM	LC II	046001000332	19/10/2023	JISSAMOL JOSE&ROSAMMA JOSE	125,451.00
12008	MUTTOM	LC II	046001000333	19/10/2023	REEJAMOL JOSE&ROSAMMA JOSE	125,451.00
12009	MUTTOM	LC II	046001000337	04/11/2023	RIYAMOL JOSE&ROSAMMA JOSE	150,000.00
12010	MUTTOM	LC II	046001000339	07/11/2023	REEJAMOL JOSE&ROSAMMA JOSE	125,000.00
12011	MUTTOM	LC II	046001000340	07/11/2023	JISSAMOL JOSE&ROSAMMA JOSE	125,000.00
12012	MUTTOM	LC II	046001000341	13/11/2023	ROSAMMA JOSE&JISSAMOL JOSE	100,000.00
12013	MUTTOM	LC II	046001000342	17/11/2023	VISHNU SAJI	5,000.00
12014	MUTTOM	LC II	046001000344	30/11/2023	INDIRA DEVI S	400,000.00
12015	MUTTOM	LC II	046001000347	13/12/2023	NIMISHA VENURAJAN&K.G VENURAJAN PILLA	700,000.00
12016	MUTTOM	LC II	046001000348	13/12/2023	REEJAMOL JOSE&JOSE K.J	62,725.00
12017	MUTTOM	LC II	046001000349	13/12/2023	JISSAMOL JOSE&ROSAMMA JOSE	137,997.00
12018	MUTTOM	LC II	046001000350	18/12/2023	K.G VENURAJAN PILLAI	100,000.00
12019	MUTTOM	LC II	046001000351	18/12/2023	RAVINDRAN NAIR S&INDIRA DEVI S	100,000.00
12020	MUTTOM	LC II	046001000352	19/12/2023	SALI MATHEW	241,260.00
12021	MUTTOM	LC II	046001000353	19/12/2023	PEETHAMBARAN K.M	56,275.00
12022	MUTTOM	LC II	046001000355	22/12/2023	DEEPA SUMEESH	100,000.00
12023	MUTTOM	LC II	046001000356	28/12/2023	RAJU M R	506,709.00
12024	MUTTOM	LC II	046001000357	01/01/2024	JISSAMOL JOSE&ROSAMMA JOSE	126,064.00
12025	MUTTOM	LC II	046001000358	01/01/2024	ROSAMMA JOSE&JISSAMOL JOSE	63,032.00
12026	MUTTOM	LC II	046001000359	08/01/2024	AMITHA S NAIR	101,342.00
12027	MUTTOM	LC II	046001000360	11/01/2024	GEORGE KURIAKOSE&MINI MATHEW	143,027.00
12028	MUTTOM	LC II	046001000361	16/01/2024	K.G VENURAJAN PILLAI	79,459.00
12029	MUTTOM	LC II	046001000366	21/02/2024	INDIRA DEVI S	329,360.00
12030	MUTTOM	LC II	046001000367	21/02/2024	MARY P VARGHESE	25,000.00
12031	MUTTOM	LC II	046001000368	21/02/2024	DINOY	14,000.00
12032	MUTTOM	LC II	046001000369	27/02/2024	DINOY	10,000.00
12033	MUTTOM	LC II	046001000371	05/03/2024	AMITHA S NAIR	100,000.00
12034	MUTTOM	LC II	046001000372	12/03/2024	SARALA GOPALAKRISHNAN	300,000.00
12035	MUTTOM	LC II	046001000374	02/04/2024	SREEDEVI K	100,000.00
12036	MUTTOM	LC II	046001000375	05/04/2024	INDIRA DEVI S&RAVINDRAN NAIR S	225,102.00
12037	MUTTOM	LC II	046001000376	11/04/2024	RAJEEV R&SUJATHA C	158,918.00
12038	MUTTOM	LC II	046001000377	12/04/2024	RAVINDRAN NAIR S&INDIRA DEVI S	150,000.00

12039	MUTTOM	LC II	046001000378	16/04/2024	GEORGE KURIAKOSE&MINI MATHEW	89,170.00
12040	MUTTOM	LC II	046001000379	30/04/2024	AMITHA S NAIR	452,393.00
12041	MUTTOM	LC II	046001000381	18/06/2024	GIRIJAMANI	125,000.00
12042	MUTTOM	LC II	046001000382	08/07/2024	RAVINDRAN NAIR S	300,000.00
12043	MUTTOM	LC II	046001000383	15/07/2024	RAVINDRAN NAIR S	-
12044	MUTTOM	LC II	046002000001	29/01/2022	DINOY	13,956.00
12045	MUTTOM	LC II	046002000002	29/01/2022	DINOY	81,092.00
12046	MUTTOM	LC II	046011000001	03/09/2020	NIMISHA VENURAJAN	200,000.00
12047	MUTTOM	LC II	046011000002	07/09/2020	SARALA GOPALAKRISHNAN	500,000.00
12048	MUTTOM	LC II	046021000001	06/08/2021	SIVADAS RAJAN	550,000.00
12049	MUTTOM	LC II	046021000002	30/08/2021	NIMISHA VENURAJAN	1,200,000.00
12050	MUVATTU	LC I	005001000058	12/07/2021	JOY ANTONY	200,000.00
12051	MUVATTU	LC I	005001000090	12/07/2021	JOY ANTONY	150,000.00
12052	MUVATTU	LC I	005001000153	15/03/2022	ABRAHAM K V	200,000.00
12053	MUVATTU	LC I	005001000154	15/03/2022	MARY ABRAHAM	250,000.00
12054	MUVATTU	LC I	005001000155	15/03/2022	ROBIN ABRAHAM	200,000.00
12055	MUVATTU	LC I	005001000157	24/03/2022	N CHANDRASEKHARAN NAIR	500,000.00
12056	MUVATTU	LC I	005001000158	24/03/2022	JENI GEORGE	200,000.00
12057	MUVATTU	LC I	005001000171	07/05/2022	N CHANDRASEKHARAN NAIR	200,000.00
12058	MUVATTU	LC I	005001000173	26/05/2022	SHINI JOSEPH	100,000.00
12059	MUVATTU	LC I	005001000175	07/06/2022	SARAMMA GEORGE	1,000,000.00
12060	MUVATTU	LC I	005001000176	07/06/2022	RIYA SUSSAN GEORGE	500,000.00
12061	MUVATTU	LC I	005001000177	08/06/2022	SARAMMA GEORGE	500,000.00
12062	MUVATTU	LC I	005001000178	08/06/2022	RIYA SUSSAN GEORGE	500,000.00
12063	MUVATTU	LC I	005001000194	22/07/2022	P L VASANTHI	670,000.00
12064	MUVATTU	LC I	005001000196	01/08/2022	SHAJAN C A	200,000.00
12065	MUVATTU	LC I	005001000219	27/09/2022	JOHN SAMUEL	450,000.00
12066	MUVATTU	LC I	005001000226	02/11/2022	K K VARGHESE&N C ANNAM	200,000.00
12067	MUVATTU	LC I	005001000228	04/11/2022	N CHANDRASEKHARAN NAIR	700,000.00
12068	MUVATTU	LC I	005001000230	11/11/2022	JENI GEORGE	200,000.00
12069	MUVATTU	LC I	005001000250	23/12/2022	K K VARGHESE&N C ANNAM	100,000.00
12070	MUVATTU	LC I	005001000252	02/01/2023	K K VARGHESE&N C ANNAM	200,000.00
12071	MUVATTU	LC I	005001000255	17/01/2023	N CHANDRASEKHARAN NAIR	400,000.00
12072	MUVATTU	LC I	005001000256	23/01/2023	ANICE PAUL	100,000.00
12073	MUVATTU	LC I	005001000259	24/01/2023	SHINI JOSEPH	700,000.00
12074	MUVATTU	LC I	005001000262	06/02/2023	SOYI KURIAKOSE	300,000.00
12075	MUVATTU	LC I	005001000265	10/02/2023	SHAJAN C A	700,000.00
12076	MUVATTU	LC I	005001000266	20/02/2023	ELDHOSE BABY	400,000.00
12077	MUVATTU	LC I	005001000267	21/02/2023	ANUMOL ELDHO	350,000.00
12078	MUVATTU	LC I	005001000268	22/02/2023	TOMYCHAN N J	100,000.00
12079	MUVATTU	LC I	005001000269	22/02/2023	MARY BABY	50,000.00
12080	MUVATTU	LC I	005001000272	27/02/2023	LILA JOHN K&GEORGE M J	100,000.00
12081	MUVATTU	LC I	005001000273	02/03/2023	GEORGE MATHEW	100,000.00
12082	MUVATTU	LC I	005001000274	02/03/2023	GEORGE MATHEW	100,000.00
12083	MUVATTU	LC I	005001000275	02/03/2023	GEORGE MATHEW	100,000.00
12084	MUVATTU	LC I	005001000276	02/03/2023	P I DANIEL	200,000.00
12085	MUVATTU	LC I	005001000277	02/03/2023	RENY MATHEW	100,000.00
12086	MUVATTU	LC I	005001000279	02/03/2023	RAJAN V PAUL	170,000.00
12087	MUVATTU	LC I	005001000280	16/03/2023	PRAISY MARY JOSEPH	500,000.00
12088	MUVATTU	LC I	005001000281	16/03/2023	PRAISY MARY JOSEPH	1,000,000.00
12089	MUVATTU	LC I	005001000282	16/03/2023	SANJU MATHEW THOMAS	1,000,000.00
12090	MUVATTU	LC I	005001000283	16/03/2023	SANJU MATHEW THOMAS	1,000,000.00
12091	MUVATTU	LC I	005001000284	16/03/2023	VARKEY VIDHU	500,000.00
12092	MUVATTU	LC I	005001000285	18/03/2023	ELDHOSE BABY	500,000.00
12093	MUVATTU	LC I	005001000286	21/03/2023	ELDHOSE BABY	100,000.00
12094	MUVATTU	LC I	005001000289	24/03/2023	TOMYCHAN N J	100,000.00
12095	MUVATTU	LC I	005001000290	28/03/2023	PRASAD A M	100,000.00
12096	MUVATTU	LC I	005001000291	03/04/2023	FRANCIS JOSEPH	75,000.00
12097	MUVATTU	LC I	005001000292	11/04/2023	MARY YACOB	100,000.00
12098	MUVATTU	LC I	005001000293	19/04/2023	SOYI KURIAKOSE	250,000.00
12099	MUVATTU	LC I	005001000297	27/04/2023	SAJITHA MAHIN	70,000.00

12100	MUVATTU	LC I	005001000298	28/04/2023	FRANCIS JOSEPH	75,000.00
12101	MUVATTU	LC I	005001000299	29/04/2023	NAVIA ISAAC	1,000,000.00
12102	MUVATTU	LC I	005001000301	02/05/2023	FRANCIS JOSEPH	80,000.00
12103	MUVATTU	LC I	005001000302	02/05/2023	FRANCIS JOSEPH	20,000.00
12104	MUVATTU	LC I	005001000304	11/05/2023	TOMYCHAN N J	75,000.00
12105	MUVATTU	LC I	005001000305	16/05/2023	N C ANNAM&K K VARGHESE	100,000.00
12106	MUVATTU	LC I	005001000306	18/05/2023	JOMOL JOB	300,000.00
12107	MUVATTU	LC I	005001000307	19/05/2023	SHAJAN C A	500,000.00
12108	MUVATTU	LC I	005001000308	20/05/2023	MINI SHAJAN	1,000,000.00
12109	MUVATTU	LC I	005001000309	23/05/2023	P I DANIEL	200,000.00
12110	MUVATTU	LC I	005001000310	23/05/2023	P I DANIEL	200,000.00
12111	MUVATTU	LC I	005001000311	23/05/2023	P I DANIEL	200,000.00
12112	MUVATTU	LC I	005001000312	23/05/2023	P I DANIEL	200,000.00
12113	MUVATTU	LC I	005001000313	23/05/2023	P I DANIEL	200,000.00
12114	MUVATTU	LC I	005001000314	31/05/2023	SOYI KURIAKOSE	450,000.00
12115	MUVATTU	LC I	005001000316	02/06/2023	SUMATHY MOHANAN	100,000.00
12116	MUVATTU	LC I	005001000317	02/06/2023	SUMATHY MOHANAN	300,000.00
12117	MUVATTU	LC I	005001000318	08/06/2023	PAULOSE.K.P&ANNA.V.M	150,000.00
12118	MUVATTU	LC I	005001000319	15/06/2023	JENI GEORGE	300,000.00
12119	MUVATTU	LC I	005001000320	16/06/2023	FRANCIS JOSEPH	50,000.00
12120	MUVATTU	LC I	005001000321	16/06/2023	ABRAHAM MATHEW	200,000.00
12121	MUVATTU	LC I	005001000322	16/06/2023	ABRAHAM MATHEW	100,000.00
12122	MUVATTU	LC I	005001000323	19/06/2023	ANEESH GEORGE	200,000.00
12123	MUVATTU	LC I	005001000324	23/06/2023	ANUMOL ELDHO	60,000.00
12124	MUVATTU	LC I	005001000325	23/06/2023	ANUMOL ELDHO	55,000.00
12125	MUVATTU	LC I	005001000326	03/07/2023	ANNAMMA JOHN&VIJU JOHN	200,000.00
12126	MUVATTU	LC I	005001000327	03/07/2023	ANNAMMA JOHN&VIJU JOHN	200,000.00
12127	MUVATTU	LC I	005001000328	03/07/2023	ANNAMMA JOHN&VIJU JOHN	100,000.00
12128	MUVATTU	LC I	005001000329	03/07/2023	SARAH V.JOHN&VIJU JOHN	200,000.00
12129	MUVATTU	LC I	005001000330	03/07/2023	SARAH V.JOHN&VIJU JOHN	100,000.00
12130	MUVATTU	LC I	005001000331	03/07/2023	SARAH V.JOHN&VIJU JOHN	200,000.00
12131	MUVATTU	LC I	005001000334	05/07/2023	MARY ABRAHAM	200,000.00
12132	MUVATTU	LC I	005001000335	05/07/2023	ABRAHAM K V	200,000.00
12133	MUVATTU	LC I	005001000336	08/07/2023	JOHN SAMUEL	100,000.00
12134	MUVATTU	LC I	005001000337	12/07/2023	ANEESH GEORGE	350,000.00
12135	MUVATTU	LC I	005001000338	19/07/2023	JAYAMOL RAJAN	100,000.00
12136	MUVATTU	LC I	005001000339	19/07/2023	ELSY TOMY	75,000.00
12137	MUVATTU	LC I	005001000340	24/07/2023	DINCY MATHEW	80,000.00
12138	MUVATTU	LC I	005001000341	28/07/2023	SOYI KURIAKOSE	50,000.00
12139	MUVATTU	LC I	005001000342	02/08/2023	MINI SHAJAN	200,000.00
12140	MUVATTU	LC I	005001000344	02/08/2023	ELDHOSE BABY	500,000.00
12141	MUVATTU	LC I	005001000345	03/08/2023	SARAMMA GEORGE	500,000.00
12142	MUVATTU	LC I	005001000346	03/08/2023	ANNY JOHN	1,100,000.00
12143	MUVATTU	LC I	005001000347	03/08/2023	RENY MATHEW	150,000.00
12144	MUVATTU	LC I	005001000348	04/08/2023	MINU TITU	300,000.00
12145	MUVATTU	LC I	005001000350	07/08/2023	RAJAN V PAUL	100,000.00
12146	MUVATTU	LC I	005001000352	14/08/2023	ABRAHAM MATHEW	300,000.00
12147	MUVATTU	LC I	005001000354	16/08/2023	MINI SHAJAN	200,000.00
12148	MUVATTU	LC I	005001000355	16/08/2023	SHINI JOSEPH	520,000.00
12149	MUVATTU	LC I	005001000356	19/08/2023	MINU TITU	600,000.00
12150	MUVATTU	LC I	005001000357	19/08/2023	TITU DAVID KUNJUMON	500,000.00
12151	MUVATTU	LC I	005001000358	19/08/2023	TITU DAVID KUNJUMON	500,000.00
12152	MUVATTU	LC I	005001000359	21/08/2023	THAMPI M C	1,000,000.00
12153	MUVATTU	LC I	005001000360	21/08/2023	ELIAS V K	70,000.00
12154	MUVATTU	LC I	005001000361	23/08/2023	SHAJAN C A	100,000.00
12155	MUVATTU	LC I	005001000362	31/08/2023	SOYI KURIAKOSE	400,000.00
12156	MUVATTU	LC I	005001000363	31/08/2023	ELDHOSE BABY	500,000.00
12157	MUVATTU	LC I	005001000364	31/08/2023	JOY ANTONY	200,000.00
12158	MUVATTU	LC I	005001000366	07/09/2023	VENUGOPAL M N	100,000.00
12159	MUVATTU	LC I	005001000367	13/09/2023	VENUGOPAL M N	250,000.00
12160	MUVATTU	LC I	005001000368	13/09/2023	PRASAD VARGHESE	900,000.00

12161	MUVATTU	LC I	005001000369	14/09/2023	ANIL JOHN	100,000.00
12162	MUVATTU	LC I	005001000370	15/09/2023	SHAJAN C A	100,000.00
12163	MUVATTU	LC I	005001000371	15/09/2023	GEORGE MATHEW&P I DANIEL	200,000.00
12164	MUVATTU	LC I	005001000372	15/09/2023	BENHUR GEORGE&P I DANIEL	200,000.00
12165	MUVATTU	LC I	005001000377	15/09/2023	ELSY TOMY	75,000.00
12166	MUVATTU	LC I	005001000378	15/09/2023	ANUMOL ELDHO	33,600.00
12167	MUVATTU	LC I	005001000379	15/09/2023	SABU K PAUL	1,000,000.00
12168	MUVATTU	LC I	005001000380	30/09/2023	JEESOW K CHERIYAN	200,000.00
12169	MUVATTU	LC I	005001000381	03/10/2023	DAISON MATHEW	100,000.00
12170	MUVATTU	LC I	005001000382	03/10/2023	ANUSHA V	100,000.00
12171	MUVATTU	LC I	005001000383	05/10/2023	MANALEL PAUL VARGHESE	400,000.00
12172	MUVATTU	LC I	005001000384	10/10/2023	MARY PAUL	200,000.00
12173	MUVATTU	LC I	005001000385	11/10/2023	ANTONY P V	100,000.00
12174	MUVATTU	LC I	005001000386	12/10/2023	FRANCIS JOSEPH	50,000.00
12175	MUVATTU	LC I	005001000387	12/10/2023	ABRAHAM K V	100,000.00
12176	MUVATTU	LC I	005001000388	12/10/2023	GISON K GEMINI	100,000.00
12177	MUVATTU	LC I	005001000389	20/10/2023	SHIBU MATHEW	250,000.00
12178	MUVATTU	LC I	005001000390	20/10/2023	SHAJAN C A	100,000.00
12179	MUVATTU	LC I	005001000391	25/10/2023	GRACE MARIA SHIBU	40,000.00
12180	MUVATTU	LC I	005001000392	26/10/2023	ANIL JOHN	50,000.00
12181	MUVATTU	LC I	005001000393	26/10/2023	ANIL JOHN	50,000.00
12182	MUVATTU	LC I	005001000395	26/10/2023	JIPSON JOSHY	50,000.00
12183	MUVATTU	LC I	005001000396	27/10/2023	GRACE MARIA SHIBU	50,000.00
12184	MUVATTU	LC I	005001000397	30/10/2023	ELSY TOMY	100,000.00
12185	MUVATTU	LC I	005001000398	31/10/2023	RENY MATHEW	150,000.00
12186	MUVATTU	LC I	005001000399	31/10/2023	RENY MATHEW	150,000.00
12187	MUVATTU	LC I	005001000400	31/10/2023	GISON K GEMINI	100,000.00
12188	MUVATTU	LC I	005001000401	07/11/2023	PAULOSE.K.P	100,000.00
12189	MUVATTU	LC I	005001000402	10/11/2023	GRACE MARIA SHIBU	60,000.00
12190	MUVATTU	LC I	005001000403	15/11/2023	GRACE MARIA SHIBU	50,000.00
12191	MUVATTU	LC I	005001000404	15/11/2023	SHAJAN C A	100,000.00
12192	MUVATTU	LC I	005001000406	16/11/2023	TIJU NINAN K	158,347.00
12193	MUVATTU	LC I	005001000407	17/11/2023	ANNA.V.M&PAULOSE.K.P	280,000.00
12194	MUVATTU	LC I	005001000408	17/11/2023	PAULOSE.K.P&ANNA.V.M	100,000.00
12195	MUVATTU	LC I	005001000409	18/11/2023	RIYA SUSSAN GEORGE	300,000.00
12196	MUVATTU	LC I	005001000410	20/11/2023	GRACE MARIA SHIBU	60,000.00
12197	MUVATTU	LC I	005001000411	21/11/2023	BOBBY ABRAHAM	380,031.00
12198	MUVATTU	LC I	005001000412	23/11/2023	N C ANNAM&K K VARGHESE	200,000.00
12199	MUVATTU	LC I	005001000413	27/11/2023	ANUMOL ELDHO	28,000.00
12200	MUVATTU	LC I	005001000414	27/11/2023	NAVIA ISAAC	400,000.00
12201	MUVATTU	LC I	005001000415	27/11/2023	M P GEORGE	200,000.00
12202	MUVATTU	LC I	005001000416	28/11/2023	SAM PRASAD	75,000.00
12203	MUVATTU	LC I	005001000417	30/11/2023	N C ANNAM&K K VARGHESE	150,000.00
12204	MUVATTU	LC I	005001000418	01/12/2023	GRACE MARIA SHIBU	50,000.00
12205	MUVATTU	LC I	005001000419	01/12/2023	MOLLY THOMAS	1,000,000.00
12206	MUVATTU	LC I	005001000420	01/12/2023	MOLLY THOMAS	1,500,000.00
12207	MUVATTU	LC I	005001000421	04/12/2023	SHINI JOSEPH	500,000.00
12208	MUVATTU	LC I	005001000422	04/12/2023	BIJIMON.K.P	1,000,000.00
12209	MUVATTU	LC I	005001000423	04/12/2023	MABLE BABY	300,000.00
12210	MUVATTU	LC I	005001000424	06/12/2023	ANEESH GEORGE	390,000.00
12211	MUVATTU	LC I	005001000425	06/12/2023	GRACE MARIA SHIBU	50,000.00
12212	MUVATTU	LC I	005001000426	13/12/2023	ANEESH GEORGE	80,000.00
12213	MUVATTU	LC I	005001000427	15/12/2023	SIJI SHIJO	500,000.00
12214	MUVATTU	LC I	005001000428	15/12/2023	FRANCIS JOSEPH	50,000.00
12215	MUVATTU	LC I	005001000429	15/12/2023	GRACE MARIA SHIBU	60,000.00
12216	MUVATTU	LC I	005001000430	18/12/2023	RENY MATHEW	125,000.00
12217	MUVATTU	LC I	005001000431	18/12/2023	ABRAHAM MATHEW	125,000.00
12218	MUVATTU	LC I	005001000432	18/12/2023	NAVIA ISAAC	900,000.00
12219	MUVATTU	LC I	005001000433	18/12/2023	JIJI SABU	200,000.00
12220	MUVATTU	LC I	005001000434	19/12/2023	SUMATHY MOHANAN	50,000.00
12221	MUVATTU	LC I	005001000435	26/12/2023	GRACE MARIA SHIBU	40,000.00

12222	MUVATTU	LC I	005001000436	29/12/2023	GRACE MARIA SHIBU	45,000.00
12223	MUVATTU	LC I	005001000437	30/12/2023	GRACE MARIA SHIBU	50,000.00
12224	MUVATTU	LC I	005001000440	03/01/2024	M K VARKEY	65,000.00
12225	MUVATTU	LC I	005001000441	08/01/2024	SOSAMMA GEORGE	200,000.00
12226	MUVATTU	LC I	005001000442	09/01/2024	SHINI JOSEPH	200,000.00
12227	MUVATTU	LC I	005001000443	10/01/2024	BENHUR GEORGE	200,000.00
12228	MUVATTU	LC I	005001000444	10/01/2024	GEORGE MATHEW	200,000.00
12229	MUVATTU	LC I	005001000445	10/01/2024	JOHN SAMUEL	175,000.00
12230	MUVATTU	LC I	005001000446	12/01/2024	GRACE MARIA SHIBU	60,000.00
12231	MUVATTU	LC I	005001000447	16/01/2024	SABU C G	100,000.00
12232	MUVATTU	LC I	005001000448	19/01/2024	GRACE MARIA SHIBU	60,000.00
12233	MUVATTU	LC I	005001000449	24/01/2024	MATHAI ITTAN	300,000.00
12234	MUVATTU	LC I	005001000450	29/01/2024	SOSAMMA GEORGE	700,000.00
12235	MUVATTU	LC I	005001000451	31/01/2024	BEENA MATHEW	150,000.00
12236	MUVATTU	LC I	005001000452	31/01/2024	GISON K GEMINI	100,000.00
12237	MUVATTU	LC I	005001000453	31/01/2024	GRACE MARIA SHIBU	90,000.00
12238	MUVATTU	LC I	005001000454	07/02/2024	GRACE MARIA SHIBU	30,000.00
12239	MUVATTU	LC I	005001000455	15/02/2024	JOHN SAMUEL	100,000.00
12240	MUVATTU	LC I	005001000456	15/02/2024	GEORGE M C	150,000.00
12241	MUVATTU	LC I	005001000458	15/02/2024	GRACE MARIA SHIBU	100,000.00
12242	MUVATTU	LC I	005001000459	16/02/2024	SIJI SHIJO	500,000.00
12243	MUVATTU	LC I	005001000460	26/02/2024	ELSY TOMY	50,000.00
12244	MUVATTU	LC I	005001000461	02/03/2024	FRANCIS JOSEPH	50,000.00
12245	MUVATTU	LC I	005001000462	02/03/2024	CHARLS ISSAC DANIEL	532,128.00
12246	MUVATTU	LC I	005001000463	02/03/2024	CHRISTY ISSAC DANIEL	532,128.00
12247	MUVATTU	LC I	005001000464	05/03/2024	SOUMYA RAJESH	200,000.00
12248	MUVATTU	LC I	005001000465	05/03/2024	SOUMYA RAJESH	700,000.00
12249	MUVATTU	LC I	005001000466	07/03/2024	BIJIMON.K.P	1,500,000.00
12250	MUVATTU	LC I	005001000467	07/03/2024	BIJIMON.K.P	1,000,000.00
12251	MUVATTU	LC I	005001000468	07/03/2024	DOLLY J	500,000.00
12252	MUVATTU	LC I	005001000469	11/03/2024	SOUMYA RAJESH	50,000.00
12253	MUVATTU	LC I	005001000470	22/04/2024	ELIZABETH ELIAS	250,000.00
12254	MUVATTU	LC II	005001000079	30/03/2022	ELIAS SLEEBA	400,000.00
12255	MUVATTU	LC II	005001000080	30/03/2022	ELIZEBETH SLEEBA	400,000.00
12256	MUVATTU	LC II	005001000081	30/03/2022	MERCY SLEEBA	400,000.00
12257	MUVATTU	LC II	005001000088	07/04/2022	MERCY SLEEBA	400,000.00
12258	MUVATTU	LC II	005001000094	27/05/2022	ANIL JOHN	35,870.00
12259	MUVATTU	LC II	005001000096	31/05/2022	RIYA SUSSAN GEORGE	100,000.00
12260	MUVATTU	LC II	005001000098	22/06/2022	JOSNA MARIYA JOHNY	355,000.00
12261	MUVATTU	LC II	005001000099	22/06/2022	JOSNA MARIYA JOHNY	355,000.00
12262	MUVATTU	LC II	005001000102	05/07/2022	ELSY TOMY	100,000.00
12263	MUVATTU	LC II	005001000106	12/07/2022	MATHAI O S	(51.00)
12264	MUVATTU	LC II	005001000134	13/10/2022	SAM JOSE	100,000.00
12265	MUVATTU	LC II	005001000147	21/11/2022	IRSHADUL HAK SALAM	15,000.00
12266	MUVATTU	LC II	005001000154	07/12/2022	SAM JOSE	50,000.00
12267	MUVATTU	LC II	005001000159	16/12/2022	ANJU VINESH	70,000.00
12268	MUVATTU	LC II	005001000161	31/12/2022	ABRAHAM K V	100,000.00
12269	MUVATTU	LC II	005001000162	31/12/2022	MARY ABRAHAM	100,000.00
12270	MUVATTU	LC II	005001000166	30/01/2023	RIYA SUSSAN GEORGE	300,000.00
12271	MUVATTU	LC II	005001000174	08/02/2023	SAM JOSE	75,000.00
12272	MUVATTU	LC II	005001000176	27/02/2023	ANEESHA JOHN	75,000.00
12273	MUVATTU	LC II	005001000177	27/02/2023	RENY MATHEW	80,000.00
12274	MUVATTU	LC II	005001000184	14/03/2023	ANGEL T GEORGE	802,353.00
12275	MUVATTU	LC II	005001000185	16/03/2023	SIMI	5,000.00
12276	MUVATTU	LC II	005001000186	16/03/2023	MINI JOMON	5,000.00
12277	MUVATTU	LC II	005001000187	16/03/2023	RAJIMOL V R	5,000.00
12278	MUVATTU	LC II	005001000188	16/03/2023	SINI THANKACHAN	5,000.00
12279	MUVATTU	LC II	005001000189	16/03/2023	SUNITHA SIJO	5,000.00
12280	MUVATTU	LC II	005001000192	04/04/2023	ALICE KURIAN CHAKKALAYIL	156,815.00
12281	MUVATTU	LC II	005001000193	04/04/2023	GEORGE KURIAN CHAKKALAYIL	156,815.00
12282	MUVATTU	LC II	005001000194	04/04/2023	PAULOSE.J	230,000.00

12283	MUVATTU	LC II	005001000196	02/05/2023	PETER V P	200,000.00
12284	MUVATTU	LC II	005001000197	02/05/2023	PETER V P	100,000.00
12285	MUVATTU	LC II	005001000198	05/05/2023	JOSE P VARGHESE	400,000.00
12286	MUVATTU	LC II	005001000199	10/05/2023	FRANCIS H	150,000.00
12287	MUVATTU	LC II	005001000200	31/05/2023	NISHA MARY K	282,394.00
12288	MUVATTU	LC II	005001000201	03/06/2023	SKARIACHAN T M	100,000.00
12289	MUVATTU	LC II	005001000202	06/06/2023	RENY MATHEW	278,655.00
12290	MUVATTU	LC II	005001000203	14/06/2023	ABRAHAM N M	111,462.00
12291	MUVATTU	LC II	005001000204	19/06/2023	BINCY FRANCIS	70,000.00
12292	MUVATTU	LC II	005001000205	23/06/2023	JOSE P VARGHESE	250,000.00
12293	MUVATTU	LC II	005001000206	23/06/2023	ASHA JOSE	250,000.00
12294	MUVATTU	LC II	005001000207	26/06/2023	KURIAKOSE P V	141,197.00
12295	MUVATTU	LC II	005001000208	05/07/2023	SURESHKUMAR M R	300,000.00
12296	MUVATTU	LC II	005001000209	05/07/2023	MARIAMMA GEORGE	200,000.00
12297	MUVATTU	LC II	005001000211	06/07/2023	KUTTAPPAN A C	200,000.00
12298	MUVATTU	LC II	005001000213	13/07/2023	KURIAKOSE P V	120,000.00
12299	MUVATTU	LC II	005001000214	13/07/2023	KURIAKOSE P V	141,196.00
12300	MUVATTU	LC II	005001000215	13/07/2023	SHINEY P SKARIA	352,992.00
12301	MUVATTU	LC II	005001000216	13/07/2023	SHINEY P SKARIA	158,918.00
12302	MUVATTU	LC II	005001000217	19/07/2023	JOSE P VARGHESE	794,591.00
12303	MUVATTU	LC II	005001000218	19/07/2023	ASHA JOSE	794,591.00
12304	MUVATTU	LC II	005001000220	27/07/2023	BABY GEORGE	443,369.00
12305	MUVATTU	LC II	005001000221	27/07/2023	GEORGE K V	100,000.00
12306	MUVATTU	LC II	005001000222	28/07/2023	ANUMOL ELDHO	142,576.00
12307	MUVATTU	LC II	005001000223	28/07/2023	GEORGE K V	200,000.00
12308	MUVATTU	LC II	005001000224	02/08/2023	SHIBU MATHEW	200,000.00
12309	MUVATTU	LC II	005001000226	05/08/2023	GRACE MARIA SHIBU	200,000.00
12310	MUVATTU	LC II	005001000227	08/08/2023	LILLY MATHEW	500,000.00
12311	MUVATTU	LC II	005001000228	08/08/2023	LILLY MATHEW	100,000.00
12312	MUVATTU	LC II	005001000229	08/08/2023	PETER V P	100,000.00
12313	MUVATTU	LC II	005001000230	11/08/2023	SHINEY P SKARIA	283,770.00
12314	MUVATTU	LC II	005001000231	11/08/2023	MONCY VAVACHAN	340,000.00
12315	MUVATTU	LC II	005001000232	11/08/2023	MOLLY MONCY	460,000.00
12316	MUVATTU	LC II	005001000233	16/08/2023	ASHA JOSE	80,000.00
12317	MUVATTU	LC II	005001000234	19/08/2023	GRACE MARIA SHIBU	200,000.00
12318	MUVATTU	LC II	005001000236	21/08/2023	LAILA SALAM	6,273.00
12319	MUVATTU	LC II	005001000237	23/08/2023	ROBIN ABRAHAM	168,826.00
12320	MUVATTU	LC II	005001000238	24/08/2023	JOSE P VARGHESE	225,102.00
12321	MUVATTU	LC II	005001000239	31/08/2023	EMY GRACE TIJU	653,971.00
12322	MUVATTU	LC II	005001000240	31/08/2023	GEORGE K V	100,000.00
12323	MUVATTU	LC II	005001000241	31/08/2023	LISSY VERGIS	634,924.00
12324	MUVATTU	LC II	005001000242	01/09/2023	PETER V P	100,000.00
12325	MUVATTU	LC II	005001000243	13/09/2023	BASIL BABU	337,653.00
12326	MUVATTU	LC II	005001000244	13/09/2023	GEORGE K V	100,000.00
12327	MUVATTU	LC II	005001000245	16/09/2023	BINI PETER	634,924.00
12328	MUVATTU	LC II	005001000246	18/09/2023	ELBY ABRAHAM	100,000.00
12329	MUVATTU	LC II	005001000247	30/09/2023	ELDHO KURIAKOSE	319,382.00
12330	MUVATTU	LC II	005001000248	03/10/2023	ANIJU M JOY	700,000.00
12331	MUVATTU	LC II	005001000249	03/10/2023	ANIJU M JOY	600,000.00
12332	MUVATTU	LC II	005001000250	03/10/2023	LINSON MATHEW	300,000.00
12333	MUVATTU	LC II	005001000252	04/10/2023	K MATHEW	100,000.00
12334	MUVATTU	LC II	005001000253	05/10/2023	GRACE MARIA SHIBU	50,000.00
12335	MUVATTU	LC II	005001000254	07/10/2023	RENY MATHEW	70,599.00
12336	MUVATTU	LC II	005001000255	11/10/2023	GRACE MARIA SHIBU	60,000.00
12337	MUVATTU	LC II	005001000256	16/10/2023	K P SURENDRAN	100,000.00
12338	MUVATTU	LC II	005001000257	19/10/2023	GRACE MARIA SHIBU	60,000.00
12339	MUVATTU	LC II	005001000258	26/10/2023	MARY BABU	100,000.00
12340	MUVATTU	LC II	005001000259	27/10/2023	MARY BABU	100,000.00
12341	MUVATTU	LC II	005001000260	30/10/2023	SUMATHY MOHANAN	400,000.00
12342	MUVATTU	LC II	005001000261	31/10/2023	ANNAKKUTTY PAILY	380,031.00
12343	MUVATTU	LC II	005001000262	31/10/2023	CLEETUS A P	200,000.00

12344	MUVATTU	LC II	005001000263	03/11/2023	JOHN K J	100,000.00
12345	MUVATTU	LC II	005001000264	03/11/2023	MERCY AUGUSTINE	200,000.00
12346	MUVATTU	LC II	005001000265	03/11/2023	LINSON MATHEW	50,000.00
12347	MUVATTU	LC II	005001000266	08/11/2023	ALEYAMMA VARGHESE	283,499.00
12348	MUVATTU	LC II	005001000267	11/11/2023	RENY MATHEW	90,041.00
12349	MUVATTU	LC II	005001000268	13/11/2023	SUSHEELA GEORGE	50,000.00
12350	MUVATTU	LC II	005001000269	13/11/2023	SUSHEELA GEORGE	100,000.00
12351	MUVATTU	LC II	005001000270	14/11/2023	RENY MATHEW	80,000.00
12352	MUVATTU	LC II	005001000271	15/11/2023	KARUN PAUL THAMPY	200,000.00
12353	MUVATTU	LC II	005001000272	15/11/2023	JIJI SABU	112,551.00
12354	MUVATTU	LC II	005001000273	15/11/2023	SOUMYA RAJESH	120,000.00
12355	MUVATTU	LC II	005001000274	17/11/2023	CLEETUS A P	150,000.00
12356	MUVATTU	LC II	005001000275	17/11/2023	CLEETUS A P	150,000.00
12357	MUVATTU	LC II	005001000276	20/11/2023	ABRAHAM N M	158,918.00
12358	MUVATTU	LC II	005001000277	21/11/2023	ANN SARAH BABU	80,000.00
12359	MUVATTU	LC II	005001000278	22/11/2023	ISSAC DANIEL	264,511.00
12360	MUVATTU	LC II	005001000279	22/11/2023	ISSAC DANIEL	264,511.00
12361	MUVATTU	LC II	005001000280	22/11/2023	ISSAC DANIEL	198,383.00
12362	MUVATTU	LC II	005001000281	22/11/2023	ISSAC DANIEL	198,383.00
12363	MUVATTU	LC II	005001000282	24/11/2023	SOUMYA RAJESH	150,000.00
12364	MUVATTU	LC II	005001000283	24/11/2023	SOUMYA RAJESH	50,000.00
12365	MUVATTU	LC II	005001000284	07/12/2023	CLEETUS A P	200,000.00
12366	MUVATTU	LC II	005001000285	14/12/2023	SOUMYA RAJESH	100,000.00
12367	MUVATTU	LC II	005001000286	15/12/2023	A THAMPY PAUL	400,000.00
12368	MUVATTU	LC II	005001000287	15/12/2023	KARUN PAUL THAMPY	200,000.00
12369	MUVATTU	LC II	005001000288	18/12/2023	SOBHANA PARAMESWARAN	450,000.00
12370	MUVATTU	LC II	005001000289	20/12/2023	SUSHEELA GEORGE	200,000.00
12371	MUVATTU	LC II	005001000290	30/12/2023	T K JANARDHANAN	80,800.00
12372	MUVATTU	LC II	005001000291	03/01/2024	C J DEVASSY	200,000.00
12373	MUVATTU	LC II	005001000292	03/01/2024	C J DEVASSY	200,000.00
12374	MUVATTU	LC II	005001000293	03/01/2024	C J DEVASSY	200,000.00
12375	MUVATTU	LC II	005001000294	03/01/2024	C J DEVASSY	200,000.00
12376	MUVATTU	LC II	005001000296	08/01/2024	PRANAV MATHEW	370,000.00
12377	MUVATTU	LC II	005001000297	10/01/2024	AMMINI ISSAC	400,000.00
12378	MUVATTU	LC II	005001000298	10/01/2024	ANU JOHN	425,000.00
12379	MUVATTU	LC II	005001000299	12/01/2024	RAJAN V PAUL	33,765.00
12380	MUVATTU	LC II	005001000300	15/01/2024	ALICE .A.A	1,688,263.00
12381	MUVATTU	LC II	005001000301	16/01/2024	BABU P S	100,000.00
12382	MUVATTU	LC II	005001000302	19/01/2024	ANUMOL JOLLY	500,000.00
12383	MUVATTU	LC II	005001000303	23/01/2024	MARY BABU	100,000.00
12384	MUVATTU	LC II	005001000304	30/01/2024	RAJAN V PAUL	88,000.00
12385	MUVATTU	LC II	005001000305	06/02/2024	CERINE SARA TIJU	38,003.00
12386	MUVATTU	LC II	005001000306	08/02/2024	ELBY ABRAHAM	65,000.00
12387	MUVATTU	LC II	005001000307	23/02/2024	GEORGE K V	500,000.00
12388	MUVATTU	LC II	005001000308	06/03/2024	JEWEL PAUL	375,000.00
12389	MUVATTU	LC II	005001000309	06/03/2024	ANNA PAUL	350,000.00
12390	MUVATTU	LC II	005001000310	04/04/2024	KURIAKOSE P V	126,677.00
12391	MUVATTU	LC II	005001000312	15/05/2024	SUMATHY MOHANAN	50,000.00
12392	MUVATTU	LC II	005001000313	15/05/2024	SUMATHY MOHANAN	25,000.00
12393	MUVATTU	LC II	005001000314	15/05/2024	SUMATHY MOHANAN	25,000.00
12394	MUVATTU	LC II	005005000001	02/08/2018	JAMES GEORGE	250,000.00
12395	MUVATTU	LC II	005015000002	18/01/2021	VARGHESE THOMAS	50,000.00
12396	MYNAGAP	LC I	119001000029	25/07/2023	BEENA KUMARI. V	200,000.00
12397	MYNAGAP	LC I	119001000030	19/08/2023	BEENA KUMARI. V	100,000.00
12398	MYNAGAP	LC I	119001000031	11/09/2023	ASOK KUMAR P	300,000.00
12399	MYNAGAP	LC I	119001000032	28/09/2023	JAYA KUMARI K	300,000.00
12400	MYNAGAP	LC II	119002000001	12/03/2020	BABUKUTTAN PILLAI.G	500,000.00
12401	MYNAGAP	LC II	119005000012	20/09/2019	SUGUNA KUMAR.M	300,000.00
12402	MYNAGAP	LC II	119005000013	24/09/2019	UDAYAMMA THOMAS	500,000.00
12403	NALKALIK	LC I	011001000086	24/02/2021	ABRAHAM M C	500,000.00
12404	NALKALIK	LC I	011001000093	22/03/2021	ABRAHAM M C	200,000.00

12405	NALKALIK	LC I	011001000120	29/10/2021	ABRAHAM M C	150,000.00
12406	NALKALIK	LC I	011001000121	30/11/2021	ABRAHAM M C	400,000.00
12407	NALKALIK	LC I	011001000174	27/05/2022	MATHAI M S	500,000.00
12408	NALKALIK	LC I	011001000175	27/05/2022	SALAMMA MATHAI	500,000.00
12409	NALKALIK	LC I	011001000183	30/06/2022	VALSA RAJAN	1,000,000.00
12410	NALKALIK	LC I	011001000191	07/07/2022	RONI KURIYAN ABRAHAM	400,000.00
12411	NALKALIK	LC I	011001000192	07/07/2022	DEEPA RONI ABRAHAM	250,000.00
12412	NALKALIK	LC I	011001000204	11/08/2022	MATHEWS ABRAHAM	100,000.00
12413	NALKALIK	LC I	011001000205	16/08/2022	RIN ABRAHAM	200,000.00
12414	NALKALIK	LC I	011001000206	16/08/2022	RIN ABRAHAM	285,000.00
12415	NALKALIK	LC I	011001000208	17/08/2022	RIN ABRAHAM	200,000.00
12416	NALKALIK	LC I	011001000210	12/09/2022	DEEPA RONI ABRAHAM	225,000.00
12417	NALKALIK	LC I	011001000211	12/09/2022	RONI KURIYAN ABRAHAM	100,000.00
12418	NALKALIK	LC I	011001000212	12/09/2022	MATHEWS ABRAHAM	150,000.00
12419	NALKALIK	LC I	011001000213	12/09/2022	ALICE MATHEWS ABRAHAM	150,000.00
12420	NALKALIK	LC I	011001000218	10/11/2022	KV ROJI	300,000.00
12421	NALKALIK	LC I	011001000219	28/11/2022	M M GEORGE	100,000.00
12422	NALKALIK	LC I	011001000220	01/12/2022	SINDHU MATHEW	150,000.00
12423	NALKALIK	LC I	011001000221	05/12/2022	SAMUEL PHILIPOSE	60,000.00
12424	NALKALIK	LC I	011001000222	06/12/2022	SAMUEL PHILIPOSE	140,000.00
12425	NALKALIK	LC I	011001000225	19/12/2022	PRASEED J JOHN	40,000.00
12426	NALKALIK	LC I	011001000227	27/12/2022	PRASEED J JOHN	40,000.00
12427	NALKALIK	LC I	011001000228	28/12/2022	MATHEWS ABRAHAM	250,000.00
12428	NALKALIK	LC I	011001000229	28/12/2022	ALICE MATHEWS ABRAHAM	250,000.00
12429	NALKALIK	LC I	011001000230	13/01/2023	SAMUEL PHILIPOSE	100,000.00
12430	NALKALIK	LC I	011001000231	17/01/2023	PRASEED J JOHN	20,000.00
12431	NALKALIK	LC I	011001000232	21/01/2023	SAMUEL PHILIPOSE	100,000.00
12432	NALKALIK	LC I	011001000233	24/01/2023	RIN ABRAHAM	450,000.00
12433	NALKALIK	LC I	011001000234	13/02/2023	JACOB THOMAS	100,000.00
12434	NALKALIK	LC I	011001000235	13/02/2023	RAHELAMMA JACOB	100,000.00
12435	NALKALIK	LC I	011001000236	14/02/2023	RAHELAMMA JACOB	50,000.00
12436	NALKALIK	LC I	011001000237	14/02/2023	RAJAN THOMAS	500,000.00
12437	NALKALIK	LC I	011001000238	15/02/2023	RAHELAMMA JACOB	100,000.00
12438	NALKALIK	LC I	011001000239	22/02/2023	JACOB THOMAS	50,000.00
12439	NALKALIK	LC I	011001000240	22/02/2023	JACOB THOMAS	50,000.00
12440	NALKALIK	LC I	011001000241	22/02/2023	RAHELAMMA JACOB	55,000.00
12441	NALKALIK	LC I	011001000242	22/02/2023	JACOB THOMAS	50,000.00
12442	NALKALIK	LC I	011001000243	14/03/2023	LIJIMOL PRASEED	50,000.00
12443	NALKALIK	LC I	011001000244	17/03/2023	JOHN P V	200,000.00
12444	NALKALIK	LC I	011001000245	17/03/2023	MARYKUTTY JOHN	100,000.00
12445	NALKALIK	LC I	011001000246	17/03/2023	VALSA RAJAN	1,000,000.00
12446	NALKALIK	LC I	011001000247	17/03/2023	SUPHIN M PHILIP	200,000.00
12447	NALKALIK	LC I	011001000248	17/03/2023	MARYKUTTY JOHN	300,000.00
12448	NALKALIK	LC I	011001000249	05/04/2023	SAMUEL PHILIPOSE	130,000.00
12449	NALKALIK	LC I	011001000250	05/04/2023	DAISY SAMUEL	100,000.00
12450	NALKALIK	LC I	011001000253	12/04/2023	DAISY SAMUEL	40,000.00
12451	NALKALIK	LC I	011001000254	12/04/2023	LIJIMOL PRASEED	100,000.00
12452	NALKALIK	LC I	011001000256	19/04/2023	SUJA PHILIP	250,000.00
12453	NALKALIK	LC I	011001000257	19/04/2023	RAJAN THOMAS	750,000.00
12454	NALKALIK	LC I	011001000258	20/04/2023	DAISY SAMUEL	60,000.00
12455	NALKALIK	LC I	011001000259	20/04/2023	LIJIMOL PRASEED	50,000.00
12456	NALKALIK	LC I	011001000260	26/04/2023	DAISY SAMUEL	100,000.00
12457	NALKALIK	LC I	011001000261	08/05/2023	LIJA CHINNU RAJAN	100,000.00
12458	NALKALIK	LC I	011001000262	09/05/2023	SAMUEL PHILIPOSE	50,000.00
12459	NALKALIK	LC I	011001000263	09/05/2023	MATHEWS ABRAHAM	300,000.00
12460	NALKALIK	LC I	011001000264	10/05/2023	SAMUEL PHILIPOSE	50,000.00
12461	NALKALIK	LC I	011001000266	18/05/2023	PRASEED J JOHN	20,000.00
12462	NALKALIK	LC I	011001000267	18/05/2023	DAISY SAMUEL	20,000.00
12463	NALKALIK	LC I	011001000268	20/05/2023	DAISY SAMUEL	100,000.00
12464	NALKALIK	LC I	011001000269	22/05/2023	JOHN P V	100,008.00
12465	NALKALIK	LC I	011001000270	26/05/2023	SAMUEL PHILIPOSE	50,000.00

12466	NALKALIK	LC I	011001000271	31/05/2023	SAJU T MATHEW	130,000.00
12467	NALKALIK	LC I	011001000272	07/06/2023	SAMUEL PHILIPOSE	65,000.00
12468	NALKALIK	LC I	011001000273	07/06/2023	PRASEED J JOHN	50,000.00
12469	NALKALIK	LC I	011001000274	13/06/2023	SAMUEL PHILIPOSE	50,000.00
12470	NALKALIK	LC I	011001000275	15/06/2023	DAISY SAMUEL	25,000.00
12471	NALKALIK	LC I	011001000276	15/06/2023	PRASEED J JOHN	50,000.00
12472	NALKALIK	LC I	011001000277	16/06/2023	JERRY GEORGIE SAM	100,000.00
12473	NALKALIK	LC I	011001000278	23/06/2023	LIJA CHINNU RAJAN	75,000.00
12474	NALKALIK	LC I	011001000279	24/06/2023	SUPHIN M PHILIP	150,000.00
12475	NALKALIK	LC I	011001000280	27/06/2023	RACHEL CHACKO	200,000.00
12476	NALKALIK	LC I	011001000281	27/06/2023	DAISY SAMUEL	100,000.00
12477	NALKALIK	LC I	011001000282	30/06/2023	DAISY SAMUEL	25,000.00
12478	NALKALIK	LC I	011001000283	07/07/2023	DAISY SAMUEL	70,000.00
12479	NALKALIK	LC I	011001000284	07/07/2023	C M MATHEW	200,000.00
12480	NALKALIK	LC I	011001000285	07/07/2023	JACOB MATHEW	100,000.00
12481	NALKALIK	LC I	011001000286	10/07/2023	DAISY SAMUEL	50,000.00
12482	NALKALIK	LC I	011001000287	13/07/2023	LIJA CHINNU RAJAN	126,250.00
12483	NALKALIK	LC I	011001000288	19/07/2023	DAISY SAMUEL	50,000.00
12484	NALKALIK	LC I	011001000289	19/07/2023	SAMUEL PHILIPOSE	150,000.00
12485	NALKALIK	LC I	011001000290	19/07/2023	DAISY SAMUEL	50,000.00
12486	NALKALIK	LC I	011001000291	19/07/2023	SAMUEL PHILIPOSE	100,000.00
12487	NALKALIK	LC I	011001000292	19/07/2023	SAMUEL PHILIPOSE	100,000.00
12488	NALKALIK	LC I	011001000293	25/07/2023	MATHEW V G	225,000.00
12489	NALKALIK	LC I	011001000294	25/07/2023	MATHEW V G	50,000.00
12490	NALKALIK	LC I	011001000295	25/07/2023	MATHEW V G	50,000.00
12491	NALKALIK	LC I	011001000296	25/07/2023	ANNAMMA MATHEW	150,000.00
12492	NALKALIK	LC I	011001000297	29/07/2023	KV ROJI	400,000.00
12493	NALKALIK	LC I	011001000298	29/07/2023	BINDHU ROJI	300,000.00
12494	NALKALIK	LC I	011001000299	02/08/2023	DAISY SAMUEL	200,000.00
12495	NALKALIK	LC I	011001000300	03/08/2023	DAISY SAMUEL	60,000.00
12496	NALKALIK	LC I	011001000301	04/08/2023	DAISY SAMUEL	35,000.00
12497	NALKALIK	LC I	011001000302	08/08/2023	SAMUEL PHILIPOSE	45,000.00
12498	NALKALIK	LC I	011001000303	10/08/2023	RAJAN THOMAS	500,000.00
12499	NALKALIK	LC I	011001000304	11/08/2023	ACHAMMA VARGHESE BABU	200,000.00
12500	NALKALIK	LC I	011001000305	11/08/2023	SAMUEL PHILIPOSE	100,000.00
12501	NALKALIK	LC I	011001000306	17/08/2023	SAMUEL PHILIPOSE	50,000.00
12502	NALKALIK	LC I	011001000307	25/08/2023	MINI VARUGHESE	128,000.00
12503	NALKALIK	LC I	011001000308	09/09/2023	DAISY SAMUEL	200,000.00
12504	NALKALIK	LC I	011001000309	09/09/2023	SINDHU ANILKUMAR	300,000.00
12505	NALKALIK	LC I	011001000310	19/09/2023	JACOB MATHEW	69,212.00
12506	NALKALIK	LC I	011001000311	19/09/2023	SINDHU ANILKUMAR	80,000.00
12507	NALKALIK	LC I	011001000312	14/10/2023	SINDHU ANILKUMAR	70,000.00
12508	NALKALIK	LC I	011001000313	14/10/2023	DAISY SAMUEL	30,000.00
12509	NALKALIK	LC I	011001000314	24/10/2023	LIJIMOL PRASEED	200,000.00
12510	NALKALIK	LC I	011001000315	02/11/2023	DAISY SAMUEL	100,000.00
12511	NALKALIK	LC I	011001000316	17/11/2023	SINDHU ANILKUMAR	100,000.00
12512	NALKALIK	LC I	011001000317	05/12/2023	DAISY SAMUEL	100,000.00
12513	NALKALIK	LC I	011005000003	18/08/2020	M M GEORGE	200,000.00
12514	NALKALIK	LC I	011014000006	21/12/2021	VALSA RAJAN	200,000.00
12515	NALKALIK	LC I	011016000003	16/06/2022	MATHEWS ABRAHAM	100,000.00
12516	NALKALIK	LC II	011001000431	31/05/2022	LIJIMOL PRASEED	281,377.00
12517	NALKALIK	LC II	011001000457	02/08/2022	PRASEED J JOHN	40,000.00
12518	NALKALIK	LC II	011001000472	30/08/2022	LIJIMOL PRASEED	10,000.00
12519	NALKALIK	LC II	011001000477	02/09/2022	MATHEW SAMUEL	20,000.00
12520	NALKALIK	LC II	011001000497	30/09/2022	ACHAMMA VARGHESE BABU	100,000.00
12521	NALKALIK	LC II	011001000506	11/10/2022	BINDU JOSEPH	692,117.00
12522	NALKALIK	LC II	011001000507	12/10/2022	EPHRAIM DENZIL JOHN	350,000.00
12523	NALKALIK	LC II	011001000511	20/10/2022	PRASEED J JOHN	50,000.00
12524	NALKALIK	LC II	011001000513	25/10/2022	T JOSEPH GEORGE	337,653.00
12525	NALKALIK	LC II	011001000518	19/11/2022	LIJIMOL PRASEED	30,000.00
12526	NALKALIK	LC II	011001000520	21/11/2022	LIJIMOL PRASEED	20,000.00

12527	NALKALIK	LC II	011001000521	22/11/2022	RINTO JOSEPH MATHEW	56,275.00
12528	NALKALIK	LC II	011001000528	02/12/2022	BIJU ZACHARIAH	1,692,365.00
12529	NALKALIK	LC II	011001000530	15/12/2022	SARAMMA MATHEW	50,000.00
12530	NALKALIK	LC II	011001000531	15/12/2022	SARAMMA MATHEW	50,000.00
12531	NALKALIK	LC II	011001000532	15/12/2022	GEORGE MATHEW	50,000.00
12532	NALKALIK	LC II	011001000533	19/12/2022	CHRISTINE SARAH GEORGE	130,000.00
12533	NALKALIK	LC II	011001000534	20/12/2022	GEORGE SAM	20,000.00
12534	NALKALIK	LC II	011001000535	20/12/2022	WILSON VARGHESE	56,275.00
12535	NALKALIK	LC II	011001000538	22/12/2022	CHRISTINE SARAH GEORGE	80,000.00
12536	NALKALIK	LC II	011001000541	26/12/2022	JOSEPH MATHEW	28,138.00
12537	NALKALIK	LC II	011001000542	27/12/2022	GEORGE SAM	100,000.00
12538	NALKALIK	LC II	011001000543	02/01/2023	JACOB MATHEW	126,064.00
12539	NALKALIK	LC II	011001000544	02/01/2023	GEORGE SAM	70,000.00
12540	NALKALIK	LC II	011001000545	05/01/2023	ANU PHILIP	28,138.00
12541	NALKALIK	LC II	011001000547	10/01/2023	THOMAS MATHEW	50,000.00
12542	NALKALIK	LC II	011001000548	10/01/2023	CHINNAMMA MATHAI	60,000.00
12543	NALKALIK	LC II	011001000549	23/01/2023	ELSY JOSE	50,000.00
12544	NALKALIK	LC II	011001000550	02/02/2023	SARAMMA MATHEW	25,000.00
12545	NALKALIK	LC II	011001000551	04/02/2023	JACOB THOMAS	100,000.00
12546	NALKALIK	LC II	011001000552	04/02/2023	JACOB THOMAS	100,000.00
12547	NALKALIK	LC II	011001000553	14/02/2023	EVA SUSAN SUJITH	47,110.00
12548	NALKALIK	LC II	011001000554	21/02/2023	THOMAS MATHEW	50,000.00
12549	NALKALIK	LC II	011001000556	28/02/2023	SUJA PHILIP	253,354.00
12550	NALKALIK	LC II	011001000557	28/02/2023	PHILIP M T	253,354.00
12551	NALKALIK	LC II	011001000558	28/02/2023	MERY THOMAS	100,658.00
12552	NALKALIK	LC II	011001000559	07/03/2023	SHERLY THOMAS	150,000.00
12553	NALKALIK	LC II	011001000560	13/03/2023	NIKITHA SARA JOSEPH	50,000.00
12554	NALKALIK	LC II	011001000561	14/03/2023	THOMAS MATHEW	30,000.00
12555	NALKALIK	LC II	011001000562	17/03/2023	PAUL T MATHEW	128,377.00
12556	NALKALIK	LC II	011001000563	17/03/2023	BINDHU MATHEW	128,377.00
12557	NALKALIK	LC II	011001000564	23/03/2023	THOMAS MATHEW	50,000.00
12558	NALKALIK	LC II	011001000565	04/04/2023	ALEX C ABRAHAM	446,582.00
12559	NALKALIK	LC II	011001000566	12/04/2023	SAMKUTTY K J	100,000.00
12560	NALKALIK	LC II	011001000567	12/04/2023	VALSAMMA JACOB	158,918.00
12561	NALKALIK	LC II	011001000569	18/04/2023	ANU PAZHOOR ABRAHAM	200,000.00
12562	NALKALIK	LC II	011001000570	19/04/2023	ACHAMMA VARGHESE BABU	200,339.00
12563	NALKALIK	LC II	011001000571	20/04/2023	GEORGE ALEXANDER	100,000.00
12564	NALKALIK	LC II	011001000573	24/04/2023	ALEX C ABRAHAM	62,603.00
12565	NALKALIK	LC II	011001000574	27/04/2023	GEORGE ALEXANDER	100,000.00
12566	NALKALIK	LC II	011001000575	28/04/2023	DAISY SAMUEL	20,000.00
12567	NALKALIK	LC II	011001000576	29/04/2023	RACHEL CHACKO	100,000.00
12568	NALKALIK	LC II	011001000577	03/05/2023	MATHEW K G	50,000.00
12569	NALKALIK	LC II	011001000578	09/05/2023	ABRAHAM CHACKO	389,351.00
12570	NALKALIK	LC II	011001000579	12/05/2023	SIJA ANU RAJAN	61,304.00
12571	NALKALIK	LC II	011001000581	30/05/2023	MATHAI M S	450,000.00
12572	NALKALIK	LC II	011001000582	30/05/2023	SALAMMA MATHAI	450,000.00
12573	NALKALIK	LC II	011001000583	31/05/2023	SHERIN THOMAS MATHEW	111,462.00
12574	NALKALIK	LC II	011001000584	31/05/2023	MATHEW VARGHESE	222,924.00
12575	NALKALIK	LC II	011001000585	02/06/2023	SALAMMA MATHAI	53,500.00
12576	NALKALIK	LC II	011001000586	05/06/2023	GEEVA MARY MATHEW	317,836.00
12577	NALKALIK	LC II	011001000588	07/06/2023	JAMES WILLIAM W	25,000.00
12578	NALKALIK	LC II	011001000589	07/06/2023	SAMUEL PHILIPOSE	65,000.00
12579	NALKALIK	LC II	011001000590	09/06/2023	ANU PAZHOOR ABRAHAM	128,216.00
12580	NALKALIK	LC II	011001000591	10/06/2023	RACHEL CHACKO	50,000.00
12581	NALKALIK	LC II	011001000592	22/06/2023	SHERLY REJI	85,000.00
12582	NALKALIK	LC II	011001000593	24/06/2023	LIJA CHINNU RAJAN	22,292.00
12583	NALKALIK	LC II	011001000594	27/06/2023	RACHEL PHILIP	525,000.00
12584	NALKALIK	LC II	011001000595	27/06/2023	ROJI PHILIP	250,000.00
12585	NALKALIK	LC II	011001000596	04/07/2023	RACHEL CHACKO	56,275.00
12586	NALKALIK	LC II	011001000598	07/07/2023	PRASEED J JOHN	10,000.00
12587	NALKALIK	LC II	011001000599	08/07/2023	SHINY P CHACKO	157,571.00

12588	NALKALIK	LC II	011001000600	13/07/2023	MARIAMMA THOMAS&C G THOMAS	356,440.00
12589	NALKALIK	LC II	011001000601	13/07/2023	JERRY GEORGIE SAM	39,393.00
12590	NALKALIK	LC II	011001000602	19/07/2023	PRASEED J JOHN	30,000.00
12591	NALKALIK	LC II	011001000603	20/07/2023	RAHELAMMA JACOB	28,138.00
12592	NALKALIK	LC II	011001000604	20/07/2023	LIJA CHINNU RAJAN	100,000.00
12593	NALKALIK	LC II	011001000605	20/07/2023	GEORGE SAM	100,000.00
12594	NALKALIK	LC II	011001000606	01/08/2023	GIRIJA MANOJ	10,000.00
12595	NALKALIK	LC II	011001000607	04/08/2023	CHINNAMMA MATHAI	25,335.00
12596	NALKALIK	LC II	011001000608	04/08/2023	WILSON VARGHESE	100,000.00
12597	NALKALIK	LC II	011001000609	07/08/2023	SARAMMA MATHEW	10,000.00
12598	NALKALIK	LC II	011001000610	17/08/2023	GEORGE ALEXANDER	100,000.00
12599	NALKALIK	LC II	011001000611	24/08/2023	SHERLY THOMAS	107,000.00
12600	NALKALIK	LC II	011001000614	04/09/2023	AMMINI JOSEPH	168,826.00
12601	NALKALIK	LC II	011001000615	04/09/2023	AMMINI JOSEPH	30,677.00
12602	NALKALIK	LC II	011001000616	09/09/2023	RAHELAMMA JACOB	112,551.00
12603	NALKALIK	LC II	011001000617	09/09/2023	JACOB THOMAS	112,551.00
12604	NALKALIK	LC II	011001000618	09/09/2023	JACOB THOMAS	112,551.00
12605	NALKALIK	LC II	011001000619	09/09/2023	JERRY GEORGIE SAM	56,275.00
12606	NALKALIK	LC II	011001000620	09/09/2023	JERRY GEORGIE SAM	84,413.00
12607	NALKALIK	LC II	011001000621	13/09/2023	NIKHIL SURENDRAN	6,000.00
12608	NALKALIK	LC II	011001000622	14/09/2023	RACHEL PHILIP	450,000.00
12609	NALKALIK	LC II	011001000623	14/09/2023	RACHEL PHILIP	763,060.00
12610	NALKALIK	LC II	011001000624	14/09/2023	RACHEL PHILIP	225,000.00
12611	NALKALIK	LC II	011001000625	16/09/2023	LILAMMA THOMAS	150,000.00
12612	NALKALIK	LC II	011001000626	19/09/2023	SANJAY THOMAS	20,034.00
12613	NALKALIK	LC II	011001000627	19/09/2023	JIJI DANIEL	20,034.00
12614	NALKALIK	LC II	011001000628	19/09/2023	CHRISTINE SARAH GEORGE	312,148.00
12615	NALKALIK	LC II	011001000629	20/09/2023	RACHEL PHILIP	700,000.00
12616	NALKALIK	LC II	011001000630	22/09/2023	CHINNAMMA MATHAI	112,551.00
12617	NALKALIK	LC II	011001000631	22/09/2023	PHILIP K V	325,000.00
12618	NALKALIK	LC II	011001000632	22/09/2023	RACHEL PHILIP	325,000.00
12619	NALKALIK	LC II	011001000633	23/09/2023	ALEX C ABRAHAM	127,906.00
12620	NALKALIK	LC II	011001000634	26/09/2023	THOMAS MATHEW	28,138.00
12621	NALKALIK	LC II	011001000635	26/09/2023	JERRY GEORGIE SAM	56,275.00
12622	NALKALIK	LC II	011001000636	27/09/2023	GEORGE SAM	56,275.00
12623	NALKALIK	LC II	011001000637	30/09/2023	LIJA CHINNU RAJAN	112,551.00
12624	NALKALIK	LC II	011001000638	30/09/2023	GEORGE SAM	225,102.00
12625	NALKALIK	LC II	011001000639	03/10/2023	LIJA CHINNU RAJAN	78,786.00
12626	NALKALIK	LC II	011001000640	03/10/2023	CHRISTINE SARAH GEORGE	112,551.00
12627	NALKALIK	LC II	011001000641	07/10/2023	CHRISTINE SARAH GEORGE	112,551.00
12628	NALKALIK	LC II	011001000642	16/10/2023	THOMAS MATHEW	100,000.00
12629	NALKALIK	LC II	011001000643	26/10/2023	ELSY JOSE	112,551.00
12630	NALKALIK	LC II	011001000644	28/10/2023	PRASEED J JOHN	86,300.00
12631	NALKALIK	LC II	011001000645	30/10/2023	BIJU M NAIR	138,423.00
12632	NALKALIK	LC II	011001000646	13/11/2023	ELSY JOSE	380,031.00
12633	NALKALIK	LC II	011001000647	23/11/2023	SHEEBA EAPEN	63,132.00
12634	NALKALIK	LC II	011001000648	25/11/2023	WILSON VARGHESE	56,275.00
12635	NALKALIK	LC II	011001000649	25/11/2023	RACHEL PHILIP	425,000.00
12636	NALKALIK	LC II	011001000650	28/11/2023	HAYAH MARY NIBU	28,138.00
12637	NALKALIK	LC II	011002000004	31/05/2021	JOHN P V I	500,000.00
12638	NALKALIK	LC II	011003000001	23/11/2017	RAHELAMMA JACOB	400,000.00
12639	NALKALIK	LC II	011003000002	20/02/2018	ELSY JOSE	200,000.00
12640	NALKALIK	LC II	011003000003	23/02/2018	VARUGHESE KURIAN	300,000.00
12641	NALKALIK	LC II	011003000004	15/05/2018	MANJU MATHEW	300,000.00
12642	NALKALIK	LC II	011005000001	03/08/2018	AMMINI SAMUEL	50,000.00
12643	NALKALIK	LC II	011005000002	15/09/2018	LAGY JOHN	13,000.00
12644	NALKALIK	LC II	011005000006	27/08/2019	CHINNAMMA MATHAI	25,000.00
12645	NALKALIK	LC II	011011000001	21/08/2020	SOUMYA RENNY&PEARL RACHEL THOMAS	25,000.00
12646	NALKALIK	LC II	011011000002	21/08/2020	SOUMYA RENNY&OLIVINE RACHEL THOMAS	25,000.00
12647	NALKALIK	LC II	011011000003	02/09/2020	SIJA ANU RAJAN	25,000.00
12648	NALKALIK	LC II	011025000011	25/06/2022	LIJIMOL PRASEED	20,000.00

12649	NARUVAM	LC I	024001000030	17/04/2021	GEETHA K S	200,000.00
12650	NARUVAM	LC I	024001000031	24/05/2021	GEETHA K S	200,000.00
12651	NARUVAM	LC I	024001000093	06/11/2020	SATHEESH KUMAR C	200,000.00
12652	NARUVAM	LC I	024001000094	06/11/2020	ASHA RANI GJ	200,000.00
12653	NARUVAM	LC I	024001000101	23/03/2021	GEETHA K S	225,000.00
12654	NARUVAM	LC I	024001000105	12/04/2021	CHANDRASEKHARAN J	150,000.00
12655	NARUVAM	LC I	024001000130	07/07/2021	SOBHANA KUMARI S	100,000.00
12656	NARUVAM	LC I	024001000134	28/07/2021	ASHA RANI GJ	50,000.00
12657	NARUVAM	LC I	024001000136	08/10/2021	CHANDRASEKHARAN J	200,000.00
12658	NARUVAM	LC I	024001000137	06/11/2021	GOPAKUMAR V	100,000.00
12659	NARUVAM	LC I	024001000140	15/11/2021	ASHA RANI GJ	100,000.00
12660	NARUVAM	LC I	024001000150	15/03/2022	CHANDRASEKHARAN J	100,000.00
12661	NARUVAM	LC I	024001000155	12/05/2022	GOPAKUMAR V	100,000.00
12662	NARUVAM	LC I	024001000171	05/07/2022	SHOBHA KRISHNA GEETHA	300,000.00
12663	NARUVAM	LC I	024001000172	05/07/2022	SHOBHA KRISHNA GEETHA	170,000.00
12664	NARUVAM	LC I	024001000188	06/08/2022	GOPAKUMAR V	200,000.00
12665	NARUVAM	LC I	024001000195	12/09/2022	GEETHA K S	100,000.00
12666	NARUVAM	LC I	024001000220	22/05/2023	GEETHA K S	100,000.00
12667	NARUVAM	LC I	024001000224	23/06/2023	GEETHA K S	100,000.00
12668	NARUVAM	LC I	024001000225	29/06/2023	GEETHA K S	100,000.00
12669	NARUVAM	LC I	024001000226	30/06/2023	SHOBHA KRISHNA GEETHA	200,000.00
12670	NARUVAM	LC I	024001000228	03/07/2023	SHOBHA KRISHNA GEETHA	40,000.00
12671	NARUVAM	LC I	024001000230	15/07/2023	GEETHA K S	100,000.00
12672	NARUVAM	LC I	024001000231	19/07/2023	LATHAKUMARI S	110,000.00
12673	NARUVAM	LC I	024001000232	21/07/2023	SASIDHARAN NAIR S	100,000.00
12674	NARUVAM	LC I	024001000233	25/07/2023	GOPAL K M	25,000.00
12675	NARUVAM	LC I	024001000234	11/08/2023	SASIKUMAR B	50,000.00
12676	NARUVAM	LC I	024001000235	21/08/2023	AKHILA	100,000.00
12677	NARUVAM	LC I	024001000239	07/09/2023	JAYANANDA KUMAR V&LOLITHA A	100,000.00
12678	NARUVAM	LC I	024001000241	30/09/2023	MINI S	50,000.00
12679	NARUVAM	LC I	024001000244	10/10/2023	GEETHA K S	100,000.00
12680	NARUVAM	LC I	024001000246	17/11/2023	SREEKANTAN NAIR	50,000.00
12681	NARUVAM	LC I	024001000247	23/12/2023	CHELLAN A	425,000.00
12682	NARUVAM	LC I	024001000248	13/01/2024	GEETHA K S	100,000.00
12683	NARUVAM	LC I	024001000252	24/02/2024	SASIKUMAR B	100,000.00
12684	NARUVAM	LC I	024001000253	24/02/2024	SASIKUMAR B	50,000.00
12685	NARUVAM	LC I	024001000254	01/03/2024	GEETHA K S	200,000.00
12686	NARUVAM	LC I	024001000255	14/03/2024	JAYANANDA KUMAR V&LOLITHA A	200,000.00
12687	NARUVAM	LC I	024001000256	25/03/2024	LALITHA V	100,000.00
12688	NARUVAM	LC I	024001000257	25/03/2024	LALITHA V	150,000.00
12689	NARUVAM	LC I	024001000258	01/04/2024	JAYANANDA KUMAR V&LOLITHA A	100,000.00
12690	NARUVAM	LC I	024001000259	15/04/2024	GEETHA K S	100,000.00
12691	NARUVAM	LC II	024001000018	21/12/2020	LEELA A	100,000.00
12692	NARUVAM	LC II	024001000129	19/04/2021	SHOBHA KRISHNA GEETHA&GEETHA K S	300,000.00
12693	NARUVAM	LC II	024001000273	25/05/2023	GOPAL K M	12,545.00
12694	NARUVAM	LC II	024001000275	24/06/2023	AJU SASI	12,545.00
12695	NARUVAM	LC II	024001000276	03/07/2023	ANANDAN VV	25,090.00
12696	NARUVAM	LC II	024001000278	12/07/2023	GEETHAKUMARI AMMA S	84,413.00
12697	NARUVAM	LC II	024001000279	25/07/2023	DEEPAK S	56,275.00
12698	NARUVAM	LC II	024001000287	21/10/2023	BALACHANDRAN K	1,100,000.00
12699	NARUVAM	LC II	024001000288	28/12/2023	AKHILA A	17,500.00
12700	NARUVAM	LC II	024001000289	02/03/2024	GEETHAKUMARI AMMA S	63,646.00
12701	NARUVAM	LC II	024001000290	08/04/2024	GEETHAKUMARI AMMA S	63,031.00
12702	NARUVAM	LC II	024001000292	06/06/2024	DHANEESH	150,000.00
12703	NARUVAM	LC II	024006000001	03/03/2020	SALINI S NAIR	-
12704	NARUVAM	LC II	024020000005	13/08/2021	SREEKANTAN NAIR	200,000.00
12705	NEDUMAN	LC I	032001000088	19/05/2023	AJEESH	181,461.00
12706	NEDUMAN	LC I	032001000089	19/05/2023	RAMACHANDRAN KOOVAKKAI	100,000.00
12707	NEDUMAN	LC I	032001000090	30/05/2023	MANOHARAN NAIR N&GEETHA KUMARI S	200,000.00
12708	NEDUMAN	LC I	032001000091	30/05/2023	RAMESAN R	83,148.00
12709	NEDUMAN	LC I	032001000092	13/06/2023	NIRMALA DEVI S	200,000.00

12710	NEDUMAN	LC I	032001000093	29/06/2023	KRISHNANAKUTTY V	300,000.00
12711	NEDUMAN	LC I	032001000095	11/07/2023	BALAKRISHNAN NAMBIAR K E	200,000.00
12712	NEDUMAN	LC I	032001000096	13/07/2023	A RAMAKRISHNAN NAIR	200,000.00
12713	NEDUMAN	LC I	032001000097	03/08/2023	S RAJAN CHETTIYAR	200,000.00
12714	NEDUMAN	LC I	032001000098	07/08/2023	RAMACHANDRAN KOOVAKKAI	100,000.00
12715	NEDUMAN	LC I	032001000100	26/08/2023	SHINU S R	200,000.00
12716	NEDUMAN	LC I	032001000101	31/08/2023	RAMESAN R	900,000.00
12717	NEDUMAN	LC I	032001000102	07/09/2023	SUNIL KUMAR G S	500,000.00
12718	NEDUMAN	LC I	032001000103	07/09/2023	SUNIL KUMAR G S	500,000.00
12719	NEDUMAN	LC I	032001000104	21/09/2023	MANOHARAN NAIR N&GEETHA KUMARI S	300,000.00
12720	NEDUMAN	LC I	032001000105	27/09/2023	BALAKRISHNAN NAMBIAR K E	100,000.00
12721	NEDUMAN	LC I	032001000106	27/09/2023	BALAKRISHNAN NAMBIAR K E	200,000.00
12722	NEDUMAN	LC I	032001000107	14/11/2023	Madhusoodhanan C	30,000.00
12723	NEDUMAN	LC I	032001000108	01/12/2023	Madhusoodhanan C	150,000.00
12724	NEDUMAN	LC I	032001000110	14/12/2023	NARAYANA PILLAI.G	150,000.00
12725	NEDUMAN	LC II	032001000115	29/05/2023	JAMEELA BEEVI.A	30,000.00
12726	NEDUMAN	LC II	032001000117	31/05/2023	JAMEELA BEEVI.A	25,000.00
12727	NEDUMAN	LC II	032001000118	01/06/2023	SUMA M S	200,000.00
12728	NEDUMAN	LC II	032001000122	16/06/2023	SASI KUMAR D	198,649.00
12729	NEDUMAN	LC II	032001000125	01/07/2023	SAKUNTHALA.M.NAIR	200,000.00
12730	NEDUMAN	LC II	032001000128	02/08/2023	SUMA M S	200,000.00
12731	NEDUMAN	LC II	032001000130	22/08/2023	RATHNAMMA	84,872.00
12732	NEDUMAN	LC II	032001000132	25/08/2023	MANIKANDAN NAIR B	200,000.00
12733	NEDUMAN	LC II	032001000133	26/08/2023	JAMEELA BEEVI.A	11,000.00
12734	NEDUMAN	LC II	032001000135	13/09/2023	MANIKANDAN NAIR B	200,000.00
12735	NEDUMAN	LC II	032001000136	16/09/2023	SAKUNTHALA.M.NAIR	200,000.00
12736	NEDUMAN	LC II	032001000138	18/09/2023	SANOOJA BEEVI	25,000.00
12737	NEDUMAN	LC II	032001000139	27/09/2023	SANOOJA BEEVI	25,000.00
12738	NEDUMAN	LC II	032001000143	31/10/2023	INDIRAKUMARI	25,000.00
12739	NEDUMAN	LC II	032001000145	06/11/2023	BINDHU.L	10,000.00
12740	NEDUMAN	LC II	032001000146	15/11/2023	BABU DEVADAS	200,000.00
12741	NEDUMAN	LC II	032001000148	19/12/2023	HARI G R	634,924.00
12742	NEDUMAN	LC II	032001000149	30/12/2023	MANIKANDAN NAIR B	200,000.00
12743	NEDUMAN	LC II	032001000150	06/01/2024	BAHULEYAN&RADHA A	100,000.00
12744	NEDUMAN	LC II	032001000151	30/01/2024	SAKUNTHALA.M.NAIR	200,000.00
12745	NEDUMAN	LC II	032001000152	28/02/2024	SUMA M S	200,000.00
12746	NEDUMAN	LC II	032001000153	28/02/2024	BAHULEYAN	50,000.00
12747	NEDUMAN	LC II	032001000154	30/03/2024	SUMESH KUMAR M S	200,000.00
12748	NEDUMAN	LC II	032001000155	16/04/2024	JAMEELA BEEVI.A	10,000.00
12749	NEDUMAN	LC II	032001000157	29/04/2024	MANIKANDAN NAIR B	200,000.00
12750	NEDUMAN	LC II	032001000158	17/05/2024	BIMEL A	165,557.00
12751	NELLAD	LC I	016001000176	26/12/2020	MATHEW GEORGE	500,000.00
12752	NELLAD	LC I	016001000177	26/12/2020	MATHEW GEORGE	200,000.00
12753	NELLAD	LC I	016001000178	26/12/2020	MATHEW GEORGE	100,000.00
12754	NELLAD	LC I	016001000179	06/01/2021	Elizabeth Mathew	250,000.00
12755	NELLAD	LC I	016001000181	25/01/2021	JACOB K V	100,000.00
12756	NELLAD	LC I	016001000183	09/02/2021	JOLLY JOY	20,000.00
12757	NELLAD	LC I	016001000184	09/02/2021	Joy Varghese	20,000.00
12758	NELLAD	LC I	016001000185	09/02/2021	Alwyn Joy	10,000.00
12759	NELLAD	LC I	016001000218	09/07/2021	SONIA CHERU	50,000.00
12760	NELLAD	LC I	016001000281	26/03/2021	Janet Augustin	150,000.00
12761	NELLAD	LC I	016001000319	17/09/2021	PHILIPOSE A Y &MARIYAMMA PHILIPOSE	25,000.00
12762	NELLAD	LC I	016001000320	17/09/2021	MARIYAMMA PHILIPOSE&PHILIPOSE A Y	25,000.00
12763	NELLAD	LC I	016001000322	29/09/2021	JOLLY JOY	25,000.00
12764	NELLAD	LC I	016001000323	29/09/2021	Alwyn Joy	25,000.00
12765	NELLAD	LC I	016001000324	29/09/2021	Joy Varghese	25,000.00
12766	NELLAD	LC I	016001000325	29/09/2021	Alphy Anna Joy	25,000.00
12767	NELLAD	LC I	016001000329	11/10/2021	BASIL PAUL	500,000.00
12768	NELLAD	LC I	016001000367	25/01/2022	Joy Varghese	600,000.00
12769	NELLAD	LC I	016001000427	07/05/2022	JOLLY JOY	25,000.00
12770	NELLAD	LC I	016001000436	17/05/2022	SONIA CHERU	200,000.00

12771	NELLAD	LC I	016001000441	26/05/2022	MATHEW GEORGE	400,000.00
12772	NELLAD	LC I	016001000442	26/05/2022	Elizabeth Mathew	200,000.00
12773	NELLAD	LC I	016001000444	26/05/2022	LINIYA MERIN MATHEW	250,000.00
12774	NELLAD	LC I	016001000445	28/05/2022	PHILIPOSE A Y &JOLLY JOY	25,000.00
12775	NELLAD	LC I	016001000446	28/05/2022	MARIYAMMA PHILIPOSE&JOLLY JOY	25,000.00
12776	NELLAD	LC I	016001000467	20/07/2022	MARIYAMMA PHILIPOSE	25,000.00
12777	NELLAD	LC I	016001000468	20/07/2022	MARIYAMMA PHILIPOSE	25,000.00
12778	NELLAD	LC I	016001000481	29/07/2022	PR FESTHOSKUTTY A	100,000.00
12779	NELLAD	LC I	016001000483	29/07/2022	LILLY FESTHOSE&PR FESTHOSKUTTY A	400,000.00
12780	NELLAD	LC I	016001000493	22/07/2022	SAJI A K	194,500.00
12781	NELLAD	LC I	016001000515	31/08/2022	PR FESTHOSKUTTY A	200,000.00
12782	NELLAD	LC I	016001000540	26/09/2022	JACOB K ABRAHAM	200,000.00
12783	NELLAD	LC I	016001000561	31/10/2022	Joy Varghese&JOLLY JOY	150,000.00
12784	NELLAD	LC I	016001000562	31/10/2022	Joy Varghese&JOLLY JOY	150,000.00
12785	NELLAD	LC I	016001000569	11/11/2022	ELIACHAN K M	400,000.00
12786	NELLAD	LC I	016001000572	11/11/2022	ALEXANDER C	100,000.00
12787	NELLAD	LC I	016001000579	25/11/2022	Joy Varghese&JOLLY JOY	1,000,000.00
12788	NELLAD	LC I	016001000588	06/12/2022	ALINSONA THOMAS	200,000.00
12789	NELLAD	LC I	016001000592	13/12/2022	CHERIN PAUL KAVANKUDY&NEVIN PAUL KAV	50,000.00
12790	NELLAD	LC I	016001000602	31/12/2022	CHERIN PAUL KAVANKUDY	100,000.00
12791	NELLAD	LC I	016001000608	02/01/2023	BISMI ROSHAN	150,000.00
12792	NELLAD	LC I	016001000609	02/01/2023	MARY ABRAHAM	150,000.00
12793	NELLAD	LC I	016001000612	09/01/2023	LILLY FESTHOSE	325,000.00
12794	NELLAD	LC I	016001000613	10/01/2023	Joy Varghese	150,000.00
12795	NELLAD	LC I	016001000615	12/01/2023	ABY MATHEW	420,000.00
12796	NELLAD	LC I	016001000620	13/01/2023	BIJITHA BABY	100,000.00
12797	NELLAD	LC I	016001000625	21/01/2023	RARICHAN P K	50,000.00
12798	NELLAD	LC I	016001000627	01/02/2023	SURESHKUMAR K S	500,000.00
12799	NELLAD	LC I	016001000635	16/02/2023	REJI K VARGHESE	20,000.00
12800	NELLAD	LC I	016001000636	16/02/2023	REJI K VARGHESE	20,000.00
12801	NELLAD	LC I	016001000637	21/02/2023	SOBHI MATHEW	100,000.00
12802	NELLAD	LC I	016001000640	21/02/2023	BENJAMIN	35,000.00
12803	NELLAD	LC I	016001000643	21/02/2023	SURESHKUMAR K S	300,000.00
12804	NELLAD	LC I	016001000647	01/03/2023	JOY VARGHESE	700,000.00
12805	NELLAD	LC I	016001000648	03/03/2023	PRABHUDAS M P	150,000.00
12806	NELLAD	LC I	016001000649	08/03/2023	MATHEW P M	100,000.00
12807	NELLAD	LC I	016001000650	11/03/2023	MATHEW P M	100,000.00
12808	NELLAD	LC I	016001000651	15/03/2023	MARY VARGHESE	89,683.00
12809	NELLAD	LC I	016001000652	17/03/2023	BIJITHA BABY	100,000.00
12810	NELLAD	LC I	016001000653	18/03/2023	MARIYAMMA PHILIPOSE	25,000.00
12811	NELLAD	LC I	016001000654	21/03/2023	PHILIPOSE A Y	25,000.00
12812	NELLAD	LC I	016001000655	21/03/2023	PHILIPOSE A Y &Soosy Sunny	25,000.00
12813	NELLAD	LC I	016001000656	21/03/2023	JOLLY JOY&PHILIPOSE A Y	25,000.00
12814	NELLAD	LC I	016001000657	21/03/2023	Soosy Sunny	25,000.00
12815	NELLAD	LC I	016001000658	23/03/2023	JOY VARGHESE	100,000.00
12816	NELLAD	LC I	016001000659	23/03/2023	JOY VARGHESE	200,000.00
12817	NELLAD	LC I	016001000660	23/03/2023	Elsamma	100,000.00
12818	NELLAD	LC I	016001000661	23/03/2023	SURESHKUMAR K S	100,000.00
12819	NELLAD	LC I	016001000662	23/03/2023	SURESHKUMAR K S	300,000.00
12820	NELLAD	LC I	016001000663	23/03/2023	SHAJAN CHACKO	150,000.00
12821	NELLAD	LC I	016001000666	25/03/2023	Alphy Anna Joy	20,000.00
12822	NELLAD	LC I	016001000667	27/03/2023	REENA SHAJAN	300,000.00
12823	NELLAD	LC I	016001000668	30/03/2023	PAPPU REGHUNATHAN	25,000.00
12824	NELLAD	LC I	016001000670	30/03/2023	LINA M MATHEW	100,000.00
12825	NELLAD	LC I	016001000672	30/03/2023	THANKACHAN K P	300,000.00
12826	NELLAD	LC I	016001000674	31/03/2023	JACOB K V	110,000.00
12827	NELLAD	LC I	016001000675	31/03/2023	JACOB K V	100,000.00
12828	NELLAD	LC I	016001000677	31/03/2023	LINA M MATHEW	400,000.00
12829	NELLAD	LC I	016001000682	31/03/2023	SURESHKUMAR K S	100,000.00
12830	NELLAD	LC I	016001000683	31/03/2023	JOHN	100,000.00
12831	NELLAD	LC I	016001000684	31/03/2023	LIJU	505,000.00

12832	NELLAD	LC I	016001000685	31/03/2023	JOHN	100,000.00
12833	NELLAD	LC I	016001000686	31/03/2023	ROSHAN ABRAHAM	100,000.00
12834	NELLAD	LC I	016001000687	31/03/2023	BISMI ROSHAN	100,000.00
12835	NELLAD	LC I	016001000688	05/04/2023	MATHEW P M	30,000.00
12836	NELLAD	LC I	016001000689	05/04/2023	MATHEW P M	30,000.00
12837	NELLAD	LC I	016001000691	24/04/2023	REENA SHAJAN	50,000.00
12838	NELLAD	LC I	016001000692	25/04/2023	MARIYAMMA PHILIPOSE	20,000.00
12839	NELLAD	LC I	016001000693	25/04/2023	MARIYAMMA PHILIPOSE&JOLLY JOY	20,000.00
12840	NELLAD	LC I	016001000694	25/04/2023	MARIYAMMA PHILIPOSE	5,000.00
12841	NELLAD	LC I	016001000695	27/04/2023	MATHEW P M	65,000.00
12842	NELLAD	LC I	016001000696	27/04/2023	MATHEW P M	100,000.00
12843	NELLAD	LC I	016001000697	27/04/2023	MEENA WINSON	100,000.00
12844	NELLAD	LC I	016001000698	28/04/2023	MAHIMA M	304,227.00
12845	NELLAD	LC I	016001000699	02/05/2023	MOHAN SI	140,000.00
12846	NELLAD	LC I	016001000700	05/05/2023	CHINNAMMA T M	100,000.00
12847	NELLAD	LC I	016001000701	05/05/2023	CHINNAMMA T M	200,000.00
12848	NELLAD	LC I	016001000702	05/05/2023	LINI ANNA THOMAS	100,000.00
12849	NELLAD	LC I	016001000704	08/05/2023	CHINNAMMA T M	300,000.00
12850	NELLAD	LC I	016001000705	09/05/2023	ELSY PAULOSE	500,000.00
12851	NELLAD	LC I	016001000709	11/05/2023	RENJU K VARGHESE	50,000.00
12852	NELLAD	LC I	016001000711	18/05/2023	JOHN K MANOJ	100,000.00
12853	NELLAD	LC I	016001000713	30/05/2023	RENJU K VARGHESE	175,000.00
12854	NELLAD	LC I	016001000715	07/06/2023	MICHA ELIZABETH MANOJ	50,000.00
12855	NELLAD	LC I	016001000716	07/06/2023	ELCY KOCHUKUNJU	15,000.00
12856	NELLAD	LC I	016001000717	07/06/2023	ELCY KOCHUKUNJU	15,000.00
12857	NELLAD	LC I	016001000718	08/06/2023	MARIYAMMA PHILIPOSE	5,000.00
12858	NELLAD	LC I	016001000719	08/06/2023	AMMINI ALAXANDER	200,000.00
12859	NELLAD	LC I	016001000720	08/06/2023	JISS SAJI	200,000.00
12860	NELLAD	LC I	016001000722	09/06/2023	MANJU M V	150,000.00
12861	NELLAD	LC I	016001000724	13/06/2023	MARY ABRAHAM	150,000.00
12862	NELLAD	LC I	016001000725	13/06/2023	ABRAHAM K V	100,000.00
12863	NELLAD	LC I	016001000726	14/06/2023	BISMI ROSHAN	100,000.00
12864	NELLAD	LC I	016001000727	14/06/2023	MARY ABRAHAM	150,000.00
12865	NELLAD	LC I	016001000728	14/06/2023	ABRAHAM K V	100,000.00
12866	NELLAD	LC I	016001000729	16/06/2023	PAULOSE C C	500,000.00
12867	NELLAD	LC I	016001000730	16/06/2023	VISHNU K S	700,000.00
12868	NELLAD	LC I	016001000731	19/06/2023	RENJU K VARGHESE	400,000.00
12869	NELLAD	LC I	016001000732	24/06/2023	JOY VARGHESE	1,000,000.00
12870	NELLAD	LC I	016001000734	24/06/2023	JAIBY GEORGE	700,000.00
12871	NELLAD	LC I	016001000737	03/07/2023	SUNNY A K	75,000.00
12872	NELLAD	LC I	016001000738	03/07/2023	SUNNY A K	30,000.00
12873	NELLAD	LC I	016001000740	03/07/2023	GEORGE TiD	500,000.00
12874	NELLAD	LC I	016001000741	06/07/2023	Archana	1,000,000.00
12875	NELLAD	LC I	016001000742	06/07/2023	MAYA MARIAM	300,000.00
12876	NELLAD	LC I	016001000743	06/07/2023	Elias V J	200,000.00
12877	NELLAD	LC I	016001000746	13/07/2023	MINI BABY	500,000.00
12878	NELLAD	LC I	016001000747	14/07/2023	MARY ABRAHAM	150,000.00
12879	NELLAD	LC I	016001000748	14/07/2023	ABRAHAM K V	100,000.00
12880	NELLAD	LC I	016001000749	14/07/2023	ROBIN ABRAHAM	50,000.00
12881	NELLAD	LC I	016001000751	19/07/2023	ROBIN ABRAHAM A	150,000.00
12882	NELLAD	LC I	016001000752	19/07/2023	MARY ABRAHAM	150,000.00
12883	NELLAD	LC I	016001000754	20/07/2023	LINIYA MERIN MATHEW	375,000.00
12884	NELLAD	LC I	016001000755	20/07/2023	LINA M MATHEW	125,000.00
12885	NELLAD	LC I	016001000756	22/07/2023	SREEKALA K A	300,000.00
12886	NELLAD	LC I	016001000757	22/07/2023	MOHAN S	200,000.00
12887	NELLAD	LC I	016001000758	22/07/2023	ALEXANDER C	100,000.00
12888	NELLAD	LC I	016001000761	26/07/2023	MATHEW P M	100,000.00
12889	NELLAD	LC I	016001000762	29/07/2023	NEVIN PAUL KAVANAKUDY	5,000.00
12890	NELLAD	LC I	016001000763	31/07/2023	NARAYANAN E K	100,000.00
12891	NELLAD	LC I	016001000764	31/07/2023	BISMI ROSHAN	100,000.00
12892	NELLAD	LC I	016001000765	01/08/2023	VALSA GEEVARGHESE	1,500,000.00

12893	NELLAD	LC I	016001000766	03/08/2023	Janet Augustin	6,000.00
12894	NELLAD	LC I	016001000767	03/08/2023	LATHA V M	1,000,000.00
12895	NELLAD	LC I	016001000768	03/08/2023	MARY ABRAHAM	200,000.00
12896	NELLAD	LC I	016001000771	08/08/2023	JOY VARGHESE	700,000.00
12897	NELLAD	LC I	016001000772	09/08/2023	PRABHUDAS M P	150,000.00
12898	NELLAD	LC I	016001000773	10/08/2023	ELCY KOCHUKUNJU	200,000.00
12899	NELLAD	LC I	016001000775	18/08/2023	N Remadevi	1,000,000.00
12900	NELLAD	LC I	016001000776	18/08/2023	ALEXANDER C	100,000.00
12901	NELLAD	LC I	016001000777	18/08/2023	SHIBU K MATHEW	50,000.00
12902	NELLAD	LC I	016001000778	18/08/2023	GEORGE P J	513,437.00
12903	NELLAD	LC I	016001000779	21/08/2023	ABRAHAM K V	50,000.00
12904	NELLAD	LC I	016001000780	21/08/2023	MARY ABRAHAM	100,000.00
12905	NELLAD	LC I	016001000781	26/08/2023	BABY K K	200,000.00
12906	NELLAD	LC I	016001000782	30/08/2023	MARY ABRAHAM	56,275.00
12907	NELLAD	LC I	016001000783	31/08/2023	Elizabeth Mathew&MATHEW GEORGE	500,000.00
12908	NELLAD	LC I	016001000784	31/08/2023	Elizabeth Mathew&MATHEW GEORGE	500,000.00
12909	NELLAD	LC I	016001000785	31/08/2023	JOY VARGHESE	200,000.00
12910	NELLAD	LC I	016001000786	31/08/2023	JOY VARGHESE	200,000.00
12911	NELLAD	LC I	016001000787	31/08/2023	JOLLY JOY	50,000.00
12912	NELLAD	LC I	016001000788	31/08/2023	JOLLY JOY	80,000.00
12913	NELLAD	LC I	016001000790	31/08/2023	MINI P MATHEW&JAMES MATHEW	450,000.00
12914	NELLAD	LC I	016001000791	31/08/2023	MINI P MATHEW&JAMES MATHEW	354,000.00
12915	NELLAD	LC I	016001000793	04/09/2023	JOY VARGHESE	200,000.00
12916	NELLAD	LC I	016001000794	04/09/2023	JOY VARGHESE	200,000.00
12917	NELLAD	LC I	016001000795	05/09/2023	REV.K P THANKACHAN	300,000.00
12918	NELLAD	LC I	016001000800	12/09/2023	BABY JOHN	500,000.00
12919	NELLAD	LC I	016001000801	14/09/2023	MATHEW P M	100,000.00
12920	NELLAD	LC I	016001000802	14/09/2023	MATHEW GEORGE&Elizabeth Mathew	500,000.00
12921	NELLAD	LC I	016001000803	23/09/2023	JOY VARGHESE	100,000.00
12922	NELLAD	LC I	016001000804	23/09/2023	ELCY KOCHUKUNJU	15,000.00
12923	NELLAD	LC I	016001000806	03/10/2023	MATHEW P M	85,000.00
12924	NELLAD	LC I	016001000808	06/10/2023	YOHANNAN	300,000.00
12925	NELLAD	LC I	016001000809	09/10/2023	MARY ABRAHAM	150,000.00
12926	NELLAD	LC I	016001000810	09/10/2023	BABITHA ELDHO	300,000.00
12927	NELLAD	LC I	016001000811	10/10/2023	LINI GEORGE	900,000.00
12928	NELLAD	LC I	016001000813	14/10/2023	MINI BABY	200,000.00
12929	NELLAD	LC I	016001000815	18/10/2023	JOY VARGHESE	300,000.00
12930	NELLAD	LC I	016001000816	18/10/2023	LATHA V M	500,000.00
12931	NELLAD	LC I	016001000817	20/10/2023	PHILIPOSE A Y	80,500.00
12932	NELLAD	LC I	016001000818	20/10/2023	MARIYAMMA PHILIPOSE	25,000.00
12933	NELLAD	LC I	016001000819	20/10/2023	PAULOSE V S	300,000.00
12934	NELLAD	LC I	016001000820	20/10/2023	AJU THANKACHAN&ANITTHA ELSY VARKEY	300,000.00
12935	NELLAD	LC I	016001000821	27/10/2023	ROY M THOMAS	500,000.00
12936	NELLAD	LC I	016001000823	02/11/2023	LINI GEORGE	150,000.00
12937	NELLAD	LC I	016001000824	02/11/2023	RENISH MATHEW	100,000.00
12938	NELLAD	LC I	016001000825	03/11/2023	JOY VARGHESE	100,000.00
12939	NELLAD	LC I	016001000826	03/11/2023	THAMBY PAUL	500,000.00
12940	NELLAD	LC I	016001000827	03/11/2023	PAULOSE C C	900,000.00
12941	NELLAD	LC I	016001000828	03/11/2023	JACOB K V	100,000.00
12942	NELLAD	LC I	016001000834	10/11/2023	MARIYAMMA PHILIPOSE	30,000.00
12943	NELLAD	LC I	016001000837	11/11/2023	THAMBY PAUL	1,000,000.00
12944	NELLAD	LC I	016001000838	11/11/2023	JOY VARGHESE	100,000.00
12945	NELLAD	LC I	016001000839	13/11/2023	JOLLY JOY	250,000.00
12946	NELLAD	LC I	016001000842	20/11/2023	PHILIPOSE A Y	78,000.00
12947	NELLAD	LC I	016001000843	20/11/2023	NIKITA NANDAKUMAR	200,000.00
12948	NELLAD	LC I	016001000844	20/11/2023	ATHUL MOHAN	300,000.00
12949	NELLAD	LC I	016001000847	23/11/2023	JACOB V VARGHESE	16,629.00
12950	NELLAD	LC I	016001000848	24/11/2023	SREEKALA K A	100,000.00
12951	NELLAD	LC I	016001000850	29/11/2023	JACOB K ABRAHAM	100,000.00
12952	NELLAD	LC I	016001000851	01/12/2023	LINI GEORGE	300,000.00
12953	NELLAD	LC I	016001000853	02/12/2023	JOBI A I	675,000.00

12954	NELLAD	LC I	016001000854	04/12/2023	MANOJ P. KAIMAL	150,000.00
12955	NELLAD	LC I	016001000856	05/12/2023	ELDHO P GEORGE	150,000.00
12956	NELLAD	LC I	016001000857	05/12/2023	NEVIN PAUL KAVANAKUDY	25,000.00
12957	NELLAD	LC I	016001000858	05/12/2023	Janet Augustin	6,180.00
12958	NELLAD	LC I	016001000859	05/12/2023	ALEXANDER C	100,000.00
12959	NELLAD	LC I	016001000860	05/12/2023	PAULOSE C C	700,000.00
12960	NELLAD	LC I	016001000861	05/12/2023	NARAYANAN E K	50,000.00
12961	NELLAD	LC I	016001000862	05/12/2023	NARAYANAN E K	50,000.00
12962	NELLAD	LC I	016001000863	08/12/2023	RENISH MATHEW	50,000.00
12963	NELLAD	LC I	016001000864	11/12/2023	V R RAMACHANDRAN NAIR	100,000.00
12964	NELLAD	LC I	016001000865	12/12/2023	MANOJ P KAIMAL	100,000.00
12965	NELLAD	LC I	016001000866	18/12/2023	ELCY KOCHUKUNJU	15,000.00
12966	NELLAD	LC I	016001000868	18/12/2023	MARY ABRAHAM	200,000.00
12967	NELLAD	LC I	016001000869	18/12/2023	ABRAHAM K V	200,000.00
12968	NELLAD	LC I	016001000870	18/12/2023	ROBIN ABRAHAM A	270,000.00
12969	NELLAD	LC I	016001000872	22/12/2023	SURESHKUMAR K S	600,000.00
12970	NELLAD	LC I	016001000874	27/12/2023	JOY VARGHESE	500,000.00
12971	NELLAD	LC I	016001000875	28/12/2023	JOY VARGHESE	500,000.00
12972	NELLAD	LC I	016001000876	28/12/2023	JOY VARGHESE	600,000.00
12973	NELLAD	LC I	016001000877	28/12/2023	ALEXANDER C	25,000.00
12974	NELLAD	LC I	016001000878	28/12/2023	AMMINI ALAXANDER	25,000.00
12975	NELLAD	LC I	016001000880	30/12/2023	ELDHO P GEORGE	125,000.00
12976	NELLAD	LC I	016001000881	08/01/2024	ALEXANDER C	25,000.00
12977	NELLAD	LC I	016001000882	08/01/2024	AMMINI ALAXANDER	25,000.00
12978	NELLAD	LC I	016001000883	08/01/2024	PAUL K CHERIYAN	350,000.00
12979	NELLAD	LC I	016001000884	08/01/2024	PAUL K CHERIYAN	150,000.00
12980	NELLAD	LC I	016001000885	08/01/2024	GEENA BABY	100,000.00
12981	NELLAD	LC I	016001000886	12/01/2024	Mariamma Cheru	300,000.00
12982	NELLAD	LC I	016001000887	12/01/2024	SONIA CHERU	100,000.00
12983	NELLAD	LC I	016001000888	12/01/2024	SONIA CHERU	50,000.00
12984	NELLAD	LC I	016001000889	16/01/2024	KOCHUKUNJU V K	115,000.00
12985	NELLAD	LC I	016001000890	17/01/2024	JOY VARGHESE	100,000.00
12986	NELLAD	LC I	016001000891	17/01/2024	JOY VARGHESE	500,000.00
12987	NELLAD	LC I	016001000892	17/01/2024	GEENA BABY	50,000.00
12988	NELLAD	LC I	016001000893	17/01/2024	GEENA BABY	20,000.00
12989	NELLAD	LC I	016001000894	20/01/2024	BEENA BABY	500,000.00
12990	NELLAD	LC I	016001000895	20/01/2024	ROBIN ABRAHAM A	200,000.00
12991	NELLAD	LC I	016001000896	20/01/2024	JAMES MATHEW	875,000.00
12992	NELLAD	LC I	016001000897	23/01/2024	LEYA ELDOSE	32,123.00
12993	NELLAD	LC I	016001000898	30/12/2023	LILLY FESTHOSE	400,000.00
12994	NELLAD	LC I	016001000899	24/01/2024	LINI GEORGE	600,000.00
12995	NELLAD	LC I	016001000900	27/01/2024	Elias V J	200,000.00
12996	NELLAD	LC I	016001000901	29/01/2024	SONIA CHERU	50,000.00
12997	NELLAD	LC I	016001000902	01/02/2024	LINI GEORGE	250,000.00
12998	NELLAD	LC I	016001000903	01/02/2024	LINI GEORGE	300,000.00
12999	NELLAD	LC I	016001000905	01/02/2024	CHERIN PAUL KAVANKUDY&PAUL K CHERIYA	750,000.00
13000	NELLAD	LC I	016001000907	08/02/2024	JACOB O M	1,000,000.00
13001	NELLAD	LC I	016001000908	08/02/2024	CHERIN PAUL KAVANKUDY	450,000.00
13002	NELLAD	LC I	016001000909	09/02/2024	CHERIN PAUL KAVANKUDY	25,000.00
13003	NELLAD	LC I	016001000910	09/02/2024	NEVIN PAUL KAVANAKUDY	25,000.00
13004	NELLAD	LC I	016001000911	08/02/2024	Baby M U	250,000.00
13005	NELLAD	LC I	016001000912	15/02/2024	CHERIN PAUL KAVANKUDY	25,000.00
13006	NELLAD	LC I	016001000913	16/02/2024	SUKUMARAN P A&ANITHA SUKUMARAN	200,000.00
13007	NELLAD	LC I	016001000914	20/02/2024	MARIYAMMA PHILIPOSE	25,000.00
13008	NELLAD	LC I	016001000915	20/02/2024	MARIYAMMA PHILIPOSE	25,000.00
13009	NELLAD	LC I	016001000916	20/02/2024	JOY VARGHESE	100,000.00
13010	NELLAD	LC I	016001000917	20/02/2024	JOY VARGHESE	100,000.00
13011	NELLAD	LC I	016001000918	21/02/2024	PAULOSE V S	250,000.00
13012	NELLAD	LC I	016001000919	21/02/2024	ALLY PAULOSE	250,000.00
13013	NELLAD	LC I	016001000920	21/02/2024	AJU THANKACHAN&ANITHA ELSY VARKEY	300,000.00
13014	NELLAD	LC I	016001000921	21/02/2024	AJU THANKACHAN&ANITHA ELSY VARKEY	300,000.00

13015	NELLAD	LC I	016001000922	21/02/2024	JOY VARGHESE	200,000.00
13016	NELLAD	LC I	016001000923	23/02/2024	ANIL A C	60,048.00
13017	NELLAD	LC I	016001000924	23/02/2024	CHERIN PAUL KAVANKUDY	150,000.00
13018	NELLAD	LC I	016001000925	26/02/2024	KEVIN K EALIAS	35,000.00
13019	NELLAD	LC I	016001000926	28/02/2024	JIJI ROY	500,000.00
13020	NELLAD	LC I	016001000928	01/03/2024	CHERIN PAUL KAVANKUDY	10,000.00
13021	NELLAD	LC I	016001000929	04/03/2024	Johnson Saji	21,875.00
13022	NELLAD	LC I	016001000930	04/03/2024	Johnson Saji	430,000.00
13023	NELLAD	LC I	016001000931	12/03/2024	MERCY JACOB	9,000.00
13024	NELLAD	LC I	016001000932	12/03/2024	CHERIN PAUL KAVANKUDY	10,000.00
13025	NELLAD	LC I	016001000935	27/03/2024	CHERIN PAUL KAVANKUDY	40,000.00
13026	NELLAD	LC I	016001000936	03/04/2024	LIJI PAUL	14,000.00
13027	NELLAD	LC I	016001000937	03/04/2024	CHERIN PAUL KAVANKUDY	14,000.00
13028	NELLAD	LC I	016001000938	03/04/2024	NEVIN PAUL KAVANAKUDY	14,000.00
13029	NELLAD	LC I	016001000939	03/04/2024	LIJI PAUL	15,000.00
13030	NELLAD	LC I	016001000940	03/04/2024	NEVIN PAUL KAVANAKUDY	15,000.00
13031	NELLAD	LC I	016001000941	09/04/2024	EALIAS K S	60,000.00
13032	NELLAD	LC I	016001000942	17/04/2024	AYYAPPAN PILLAI	100,000.00
13033	NELLAD	LC I	016002000005	05/08/2021	SABU VARGHESE	800,000.00
13034	NELLAD	LC I	016003000002	16/03/2020	JOLLY JOY	15,000.00
13035	NELLAD	LC I	016003000004	17/03/2020	Alwyn Joy	15,000.00
13036	NELLAD	LC I	016003000005	17/03/2020	JOLLY JOY	40,000.00
13037	NELLAD	LC I	016010000004	11/12/2020	MAHIMA M&SREEKALA K A	400,000.00
13038	NELLAD	LC I	016010000011	11/01/2021	BINI PETER	270,000.00
13039	NELLAD	LC I	016010000015	16/01/2021	ADVIK WARRIER&SREEKALA K A	300,000.00
13040	NELLAD	LC I	016010000016	16/01/2021	DIYA ATHUL&MOHAN S	300,000.00
13041	NELLAD	LC I	016010000017	21/01/2021	NIKITA NANDAKUMAR&SREEKALA K A	300,000.00
13042	NELLAD	LC I	016012000007	12/08/2021	Joy Varghese	25,000.00
13043	NELLAD	LC I	016016000006	28/06/2022	PR FESTHOSKUTTY A	100,000.00
13044	NELLAD	LC I	016016000007	28/06/2022	PR FESTHOSKUTTY A	113,000.00
13045	NELLAD	LC I	016016000009	30/06/2022	MINU T MOHAN	10,000.00
13046	NELLAD	LC II	016001000301	25/06/2021	FLEMY EDISON	500,000.00
13047	NELLAD	LC II	016001000389	19/02/2022	Jaimy Susan Raju&Sachin Alias Panicker	450,204.00
13048	NELLAD	LC II	016001000401	15/03/2022	Jaimy Susan Raju&Sachin Alias Panicker	112,550.00
13049	NELLAD	LC II	016001000413	01/04/2022	ABRAHAM K V	100,000.00
13050	NELLAD	LC II	016001000414	01/04/2022	MARY ABRAHAM	100,000.00
13051	NELLAD	LC II	016001000415	01/04/2022	BISMI POULOSE	150,000.00
13052	NELLAD	LC II	016001000468	04/07/2022	ABIN JOSE	150,000.00
13053	NELLAD	LC II	016001000474	12/07/2022	ELDHO P GEORGE	150,000.00
13054	NELLAD	LC II	016001000487	18/07/2022	MAYA VELAYUDHAN	89,700.00
13055	NELLAD	LC II	016001000499	30/07/2022	LIJO K PAUL	300,000.00
13056	NELLAD	LC II	016001000501	05/08/2022	MARY ABRAHAM	200,000.00
13057	NELLAD	LC II	016001000502	05/08/2022	BISMI ROSHAN	200,000.00
13058	NELLAD	LC II	016001000503	13/08/2022	Nithin Joseph	100,000.00
13059	NELLAD	LC II	016001000505	18/08/2022	ELDHO P GEORGE	59,000.00
13060	NELLAD	LC II	016001000506	18/08/2022	ELDHO P GEORGE	141,000.00
13061	NELLAD	LC II	016001000535	16/09/2022	BABITHA ELDHO	225,102.00
13062	NELLAD	LC II	016001000536	16/09/2022	BABITHA ELDHO	112,551.00
13063	NELLAD	LC II	016001000537	16/09/2022	SHEENA JAIMON	100,000.00
13064	NELLAD	LC II	016001000543	19/09/2022	MATHAI E C	130,000.00
13065	NELLAD	LC II	016001000545	20/09/2022	BABITHA ELDHO	100,000.00
13066	NELLAD	LC II	016001000559	29/09/2022	ESTHAPPAN	25,000.00
13067	NELLAD	LC II	016001000560	30/09/2022	ESTHAPPAN	25,000.00
13068	NELLAD	LC II	016001000561	30/09/2022	POULOSE N K	250,000.00
13069	NELLAD	LC II	016001000562	30/09/2022	MERCY POULOSE	250,000.00
13070	NELLAD	LC II	016001000563	30/09/2022	BISMI ROSHAN	200,000.00
13071	NELLAD	LC II	016001000564	30/09/2022	ABRAHAM K V	150,000.00
13072	NELLAD	LC II	016001000565	30/09/2022	MARY ABRAHAM	150,000.00
13073	NELLAD	LC II	016001000580	20/10/2022	ELDHO P GEORGE	200,000.00
13074	NELLAD	LC II	016001000581	20/10/2022	ELDHO P GEORGE	200,000.00
13075	NELLAD	LC II	016001000593	05/11/2022	GEORGE VARGHESE	200,000.00

13076	NELLAD	LC II	016001000594	05/11/2022	GEORGE VARGHESE	200,000.00
13077	NELLAD	LC II	016001000595	05/11/2022	GEORGE VARGHESE	200,000.00
13078	NELLAD	LC II	016001000596	05/11/2022	GEORGE VARGHESE	200,000.00
13079	NELLAD	LC II	016001000597	05/11/2022	GEORGE VARGHESE	200,000.00
13080	NELLAD	LC II	016001000614	16/11/2022	Angela Daniel&JOSEPH DANIEL	100,000.00
13081	NELLAD	LC II	016001000627	29/11/2022	KARTHIYAYANI	5,000.00
13082	NELLAD	LC II	016001000635	30/11/2022	BISMI ROSHAN	100,000.00
13083	NELLAD	LC II	016001000636	30/11/2022	MARY ABRAHAM	200,000.00
13084	NELLAD	LC II	016001000637	30/11/2022	ABRAHAM K V	200,000.00
13085	NELLAD	LC II	016001000644	09/12/2022	MARY ABRAHAM	100,000.00
13086	NELLAD	LC II	016001000646	10/12/2022	JOSEPH DANIEL	500,000.00
13087	NELLAD	LC II	016001000647	10/12/2022	JOSEPH DANIEL	50,000.00
13088	NELLAD	LC II	016001000651	15/12/2022	BABY P P	141,197.00
13089	NELLAD	LC II	016001000653	16/12/2022	LITHIN K THANKACHAN	5,000.00
13090	NELLAD	LC II	016001000657	20/12/2022	CIJOY K PAUL	100,000.00
13091	NELLAD	LC II	016001000661	21/12/2022	JOSEPH DANIEL	500,000.00
13092	NELLAD	LC II	016001000662	21/12/2022	JOSEPH DANIEL	50,000.00
13093	NELLAD	LC II	016001000666	30/12/2022	ELDHO P GEORGE	150,000.00
13094	NELLAD	LC II	016001000670	31/12/2022	Saramma T K	300,000.00
13095	NELLAD	LC II	016001000678	11/01/2023	TIGI PHILIP	200,000.00
13096	NELLAD	LC II	016001000680	13/01/2023	JIJI SABU	18,817.00
13097	NELLAD	LC II	016001000681	13/01/2023	BASIL SABU	25,090.00
13098	NELLAD	LC II	016001000682	14/01/2023	KOCHUKUTTY V O	10,000.00
13099	NELLAD	LC II	016001000688	21/01/2023	JIJI SABU	19,023.00
13100	NELLAD	LC II	016001000689	23/01/2023	JIBIN KUTITIYIL RAJU	300,000.00
13101	NELLAD	LC II	016001000690	23/01/2023	EALIAS K S	252,126.00
13102	NELLAD	LC II	016001000695	27/01/2023	SINI THOMAS	100,000.00
13103	NELLAD	LC II	016001000696	30/01/2023	ABRAHAM V Y	100,000.00
13104	NELLAD	LC II	016001000699	30/01/2023	ABRAHAM V Y	40,000.00
13105	NELLAD	LC II	016001000703	03/02/2023	ABY GEORGE	190,015.00
13106	NELLAD	LC II	016001000704	08/02/2023	SABU C G	71,287.00
13107	NELLAD	LC II	016001000708	15/02/2023	REMA C	300,000.00
13108	NELLAD	LC II	016001000712	21/02/2023	SIJO VARGHESE	16,048.00
13109	NELLAD	LC II	016001000714	21/02/2023	SIMI ELIAS	170,000.00
13110	NELLAD	LC II	016001000719	23/02/2023	MARIYAMMA YOHANNAN	80,000.00
13111	NELLAD	LC II	016001000721	27/02/2023	GINET C JOSE	225,102.00
13112	NELLAD	LC II	016001000723	01/03/2023	SREEDHARAN T N	100,000.00
13113	NELLAD	LC II	016001000724	03/03/2023	MARY VARGHESE	10,762.00
13114	NELLAD	LC II	016001000725	08/03/2023	KOCHUKUTTY V O	22,510.00
13115	NELLAD	LC II	016001000726	08/03/2023	TASHA HANNAH THOMAS	100,000.00
13116	NELLAD	LC II	016001000727	11/03/2023	SHIJUMON K S	300,000.00
13117	NELLAD	LC II	016001000729	14/03/2023	SHEN SHAJI	300,000.00
13118	NELLAD	LC II	016001000730	15/03/2023	ANJUSHA ELSA PUNNOOSE	150,000.00
13119	NELLAD	LC II	016001000731	16/03/2023	ABRAHAM K V	200,000.00
13120	NELLAD	LC II	016001000732	16/03/2023	MARY ABRAHAM	112,551.00
13121	NELLAD	LC II	016001000733	18/03/2023	SAM P VARGHESE&SIMI SAM	200,000.00
13122	NELLAD	LC II	016001000734	18/03/2023	LEENA P. K	200,000.00
13123	NELLAD	LC II	016001000735	20/03/2023	MARKOSE C P	100,000.00
13124	NELLAD	LC II	016001000736	20/03/2023	MARKOSE C P	100,000.00
13125	NELLAD	LC II	016001000737	20/03/2023	MARKOSE C P	100,000.00
13126	NELLAD	LC II	016001000738	20/03/2023	MARKOSE C P	100,000.00
13127	NELLAD	LC II	016001000739	20/03/2023	MARKOSE C P	100,000.00
13128	NELLAD	LC II	016001000740	20/03/2023	MARKOSE C P	100,000.00
13129	NELLAD	LC II	016001000741	20/03/2023	MARKOSE C P	100,000.00
13130	NELLAD	LC II	016001000742	20/03/2023	MARKOSE C P	100,000.00
13131	NELLAD	LC II	016001000743	20/03/2023	MARKOSE C P	100,000.00
13132	NELLAD	LC II	016001000745	21/03/2023	MARY ABRAHAM	200,000.00
13133	NELLAD	LC II	016001000746	23/03/2023	SABU MATHEW PAULOSE	16,048.00
13134	NELLAD	LC II	016001000747	25/03/2023	Leinimol Joseph	150,000.00
13135	NELLAD	LC II	016001000749	27/03/2023	CHACKO RAJU&Salomi K V	350,000.00
13136	NELLAD	LC II	016001000750	28/03/2023	SAM P VARGHESE&SIMI SAM	350,000.00

13137	NELLAD	LC II	016001000751	29/03/2023	BEENA THOMAS	150,000.00
13138	NELLAD	LC II	016001000752	29/03/2023	NAVIA ISAAC	1,400,000.00
13139	NELLAD	LC II	016001000753	29/03/2023	JITHIN RAJ VALAYIL	200,000.00
13140	NELLAD	LC II	016001000754	30/03/2023	ANNIE	570,000.00
13141	NELLAD	LC II	016001000755	30/03/2023	ABRAHAM K V	150,000.00
13142	NELLAD	LC II	016001000756	31/03/2023	ABI M G	26,362.00
13143	NELLAD	LC II	016001000757	31/03/2023	SUNU C JOHN	16,048.00
13144	NELLAD	LC II	016001000758	31/03/2023	RAJAN KURIAKOSE VALAYIL	112,551.00
13145	NELLAD	LC II	016001000759	31/03/2023	PAULOSE A G	20,000.00
13146	NELLAD	LC II	016001000762	31/03/2023	OMANA A G	4,550.00
13147	NELLAD	LC II	016001000763	04/04/2023	EALIAS K S	111,462.00
13148	NELLAD	LC II	016001000764	04/04/2023	JIBIN RAJ VALAYIL	117,035.00
13149	NELLAD	LC II	016001000765	06/04/2023	JITHIN RAJ VALAYIL	200,000.00
13150	NELLAD	LC II	016001000766	10/04/2023	SINI GINET	100,000.00
13151	NELLAD	LC II	016001000767	11/04/2023	KOCHUKUTTY V O	56,337.00
13152	NELLAD	LC II	016001000768	11/04/2023	Moni V U	50,000.00
13153	NELLAD	LC II	016001000769	11/04/2023	JITHIN RAJ VALAYIL	200,000.00
13154	NELLAD	LC II	016001000770	11/04/2023	ROY MATHEW K&Bobby Koothur	133,866.00
13155	NELLAD	LC II	016001000771	11/04/2023	ROY MATHEW K	500,000.00
13156	NELLAD	LC II	016001000772	11/04/2023	SHIJUMON K S	500,000.00
13157	NELLAD	LC II	016001000773	13/04/2023	KUNJUMOL	351,106.00
13158	NELLAD	LC II	016001000774	18/04/2023	THANKACHAN V P	250,903.00
13159	NELLAD	LC II	016001000779	25/04/2023	JIBIN KUTTIYIL RAJU	378,185.00
13160	NELLAD	LC II	016001000781	26/04/2023	TIGI PHILIP	150,000.00
13161	NELLAD	LC II	016001000782	27/04/2023	JOSEPH DANIEL	150,000.00
13162	NELLAD	LC II	016001000783	27/04/2023	MINI SHIBU	100,000.00
13163	NELLAD	LC II	016001000784	02/05/2023	MATHEW P M	100,000.00
13164	NELLAD	LC II	016001000785	02/05/2023	LEENA P. K	200,000.00
13165	NELLAD	LC II	016001000786	05/05/2023	JOSEPH DANIEL	400,000.00
13166	NELLAD	LC II	016001000788	05/05/2023	Johnson Saji	13,000.00
13167	NELLAD	LC II	016001000789	09/05/2023	MATHEW P M	100,000.00
13168	NELLAD	LC II	016001000791	09/05/2023	SINI GINET	334,386.00
13169	NELLAD	LC II	016001000792	09/05/2023	SUJA ARAMPILLIKUDY VARKEY	350,000.00
13170	NELLAD	LC II	016001000793	11/05/2023	ALEX JOHN	100,000.00
13171	NELLAD	LC II	016001000794	12/05/2023	ROY MATHEW K	100,000.00
13172	NELLAD	LC II	016001000795	15/05/2023	SHIJUMON K S	500,000.00
13173	NELLAD	LC II	016001000796	16/05/2023	LALEE ROY	400,000.00
13174	NELLAD	LC II	016001000797	16/05/2023	KEVIN K EALIAS	270,000.00
13175	NELLAD	LC II	016001000800	19/05/2023	DAISY JOSEPH	100,000.00
13176	NELLAD	LC II	016001000801	22/05/2023	KEVIN K EALIAS	100,000.00
13177	NELLAD	LC II	016001000802	23/05/2023	VARGHESE T M	300,000.00
13178	NELLAD	LC II	016001000803	23/05/2023	VARGHESE T M	400,000.00
13179	NELLAD	LC II	016001000804	23/05/2023	VARGHESE T M	400,000.00
13180	NELLAD	LC II	016001000805	23/05/2023	VARGHESE T M	175,000.00
13181	NELLAD	LC II	016001000806	23/05/2023	VARGHESE T M	225,000.00
13182	NELLAD	LC II	016001000807	23/05/2023	VARGHESE T M	172,000.00
13183	NELLAD	LC II	016001000808	23/05/2023	SHIJUMON K S	300,000.00
13184	NELLAD	LC II	016001000809	23/05/2023	RAJAN KURIAKOSE VALAYIL	72,000.00
13185	NELLAD	LC II	016001000810	24/05/2023	JITHIN RAJ VALAYIL	334,386.00
13186	NELLAD	LC II	016001000811	24/05/2023	MATHEW P M	100,000.00
13187	NELLAD	LC II	016001000813	29/05/2023	Dennis Mathew&MATHEW P M	30,000.00
13188	NELLAD	LC II	016001000814	29/05/2023	MATHEW P M&Dennis Mathew	30,000.00
13189	NELLAD	LC II	016001000815	31/05/2023	ALEYAMMA CHANDY	111,462.00
13190	NELLAD	LC II	016001000816	31/05/2023	CHACKO RAJU	203,945.00
13191	NELLAD	LC II	016001000817	31/05/2023	GEORGE VARGHESE	1,000,000.00
13192	NELLAD	LC II	016001000818	31/05/2023	GEORGE VARGHESE	114,650.00
13193	NELLAD	LC II	016001000819	31/05/2023	KADAMBA KATTU VARGHESE SALOMI	1,000,000.00
13194	NELLAD	LC II	016001000820	02/06/2023	ALEYAMMA CHANDY	1,170,352.00
13195	NELLAD	LC II	016001000821	02/06/2023	MARIYAMMA YOHANNAN	100,000.00
13196	NELLAD	LC II	016001000824	08/06/2023	JIBIN RAJ VALAYIL	111,462.00
13197	NELLAD	LC II	016001000825	08/06/2023	JIBIN KUTTIYIL RAJU	167,193.00

13198	NELLAD	LC II	016001000826	08/06/2023	LEELA GEORGE&GEORGE ISSAC	25,000.00
13199	NELLAD	LC II	016001000827	08/06/2023	LEELA GEORGE	25,000.00
13200	NELLAD	LC II	016001000828	08/06/2023	GEORGE ISSAC	25,000.00
13201	NELLAD	LC II	016001000830	13/06/2023	LISSY ONACHAN	55,622.00
13202	NELLAD	LC II	016001000831	13/06/2023	LISSY ONACHAN&ONACHAN V V	55,622.00
13203	NELLAD	LC II	016001000832	16/06/2023	ONACHAN V V	154,800.00
13204	NELLAD	LC II	016001000833	16/06/2023	AJOY ISSAC	111,462.00
13205	NELLAD	LC II	016001000834	19/06/2023	JOBIN JOSE	200,000.00
13206	NELLAD	LC II	016001000835	19/06/2023	SREEDHARAN T N	200,000.00
13207	NELLAD	LC II	016001000836	22/06/2023	GOPALAKRISHNAN K M	54,091.00
13208	NELLAD	LC II	016001000837	23/06/2023	GEORGE KURIAKOSE	10,000.00
13209	NELLAD	LC II	016001000838	24/06/2023	AJOY ISSAC	16,719.00
13210	NELLAD	LC II	016001000839	24/06/2023	AJOY ISSAC	50,158.00
13211	NELLAD	LC II	016001000841	26/06/2023	ANNIE RACHEL VARGHESE	100,000.00
13212	NELLAD	LC II	016001000842	26/06/2023	ALEX JOSEPH VARGHESE	100,000.00
13213	NELLAD	LC II	016001000843	27/06/2023	KOCHUKUTTY V O	35,773.00
13214	NELLAD	LC II	016001000844	27/06/2023	SHAJI JOSEPH	560,028.00
13215	NELLAD	LC II	016001000845	27/06/2023	SIBY SHAJI	25,000.00
13216	NELLAD	LC II	016001000846	27/06/2023	SHAJI CHERIYAN	25,000.00
13217	NELLAD	LC II	016001000847	27/06/2023	SUMA MOHAN	30,000.00
13218	NELLAD	LC II	016001000848	29/06/2023	JIBIN KUTTIYIL RAJU	844,132.00
13219	NELLAD	LC II	016001000849	29/06/2023	Daliya Joseph M	100,000.00
13220	NELLAD	LC II	016001000850	29/06/2023	GIJU VATHIKULAM	100,000.00
13221	NELLAD	LC II	016001000851	30/06/2023	TASHA HANNAH THOMAS	100,000.00
13222	NELLAD	LC II	016001000854	03/07/2023	KOCHUKUTTY V O	11,146.00
13223	NELLAD	LC II	016001000856	03/07/2023	JULIA MARIA ROBIN	12,500.00
13224	NELLAD	LC II	016001000857	03/07/2023	Eldho Robin Abraham	12,500.00
13225	NELLAD	LC II	016001000858	05/07/2023	KEVIN PAUL THAMPY	25,000.00
13226	NELLAD	LC II	016001000859	05/07/2023	KARUN PAUL THAMPY	25,000.00
13227	NELLAD	LC II	016001000861	06/07/2023	Angela Daniel	25,000.00
13228	NELLAD	LC II	016001000862	06/07/2023	ANILA DANIEL	25,000.00
13229	NELLAD	LC II	016001000863	06/07/2023	JOSEPH DANIEL	50,000.00
13230	NELLAD	LC II	016001000864	06/07/2023	GEORGE P J	39,012.00
13231	NELLAD	LC II	016001000865	06/07/2023	GEORGE P J	33,439.00
13232	NELLAD	LC II	016001000866	06/07/2023	SCARIA V M	22,037.00
13233	NELLAD	LC II	016001000869	10/07/2023	NISHAMOL SHAJAN	128,319.00
13234	NELLAD	LC II	016001000870	12/07/2023	MARIYAMMA YOHANNAN	100,000.00
13235	NELLAD	LC II	016001000871	13/07/2023	ONACHAN V V	79,130.00
13236	NELLAD	LC II	016001000872	13/07/2023	GEORGE ISSAC	600,000.00
13237	NELLAD	LC II	016001000873	13/07/2023	ALEYAMMA CHANDY	562,754.00
13238	NELLAD	LC II	016001000874	15/07/2023	SHERIN PAUL	150,000.00
13239	NELLAD	LC II	016001000875	15/07/2023	JOY O P	150,000.00
13240	NELLAD	LC II	016001000876	15/07/2023	SARAMMA A G	126,677.00
13241	NELLAD	LC II	016001000877	15/07/2023	RUBY ANNA CHERIYAN	200,000.00
13242	NELLAD	LC II	016001000878	15/07/2023	RUBY ANNA CHERIYAN	250,000.00
13243	NELLAD	LC II	016001000879	15/07/2023	RUBY ANNA CHERIYAN	60,000.00
13244	NELLAD	LC II	016001000880	15/07/2023	RUBY ANNA CHERIYAN	55,000.00
13245	NELLAD	LC II	016001000881	15/07/2023	RUBY ANNA CHERIYAN	60,000.00
13246	NELLAD	LC II	016001000882	15/07/2023	RUBY ANNA CHERIYAN	78,500.00
13247	NELLAD	LC II	016001000883	19/07/2023	MARY ABRAHAM	56,275.00
13248	NELLAD	LC II	016001000884	19/07/2023	SHIJUMON K S	300,000.00
13249	NELLAD	LC II	016001000885	19/07/2023	SHIJUMON K S	600,000.00
13250	NELLAD	LC II	016001000886	19/07/2023	TELESBOY ANTONY	1,000,000.00
13251	NELLAD	LC II	016001000888	20/07/2023	TELESBOY ANTONY	500,000.00
13252	NELLAD	LC II	016001000889	20/07/2023	MARIYAMMA YOHANNAN	100,000.00
13253	NELLAD	LC II	016001000890	20/07/2023	ANILA PAUL	100,000.00
13254	NELLAD	LC II	016001000892	22/07/2023	GEORGE ISSAC	140,000.00
13255	NELLAD	LC II	016001000893	22/07/2023	GEORGE ISSAC	35,299.00
13256	NELLAD	LC II	016001000894	22/07/2023	LEELA GEORGE	35,299.00
13257	NELLAD	LC II	016001000895	28/07/2023	Binu Varghese	300,000.00
13258	NELLAD	LC II	016001000896	31/07/2023	ELDO ISSAC	800,000.00

13259	NELLAD	LC II	016001000897	01/08/2023	EALIAS K S	300,000.00
13260	NELLAD	LC II	016001000898	04/08/2023	Indira Surendran	200,000.00
13261	NELLAD	LC II	016001000900	09/08/2023	BOBY VARGHESE&SARAMMA VARGHESE	600,000.00
13262	NELLAD	LC II	016001000901	10/08/2023	Nithin Joseph	200,000.00
13263	NELLAD	LC II	016001000909	19/08/2023	THAMBY PAUL	50,000.00
13264	NELLAD	LC II	016001000910	21/08/2023	MADHU K N	200,000.00
13265	NELLAD	LC II	016001000911	23/08/2023	JIBIN RAJ VALAYIL	112,551.00
13266	NELLAD	LC II	016001000912	30/08/2023	AJOY ISSAC	44,000.00
13267	NELLAD	LC II	016001000913	30/08/2023	AJOY ISSAC	383,700.00
13268	NELLAD	LC II	016001000914	30/08/2023	AJOY ISSAC	53,700.00
13269	NELLAD	LC II	016001000915	30/08/2023	MADHU K N	100,000.00
13270	NELLAD	LC II	016001000916	30/08/2023	AJOY ISSAC	60,500.00
13271	NELLAD	LC II	016001000917	31/08/2023	Mariamma Cheru	25,000.00
13272	NELLAD	LC II	016001000918	31/08/2023	SONIA CHERU	25,000.00
13273	NELLAD	LC II	016001000919	31/08/2023	Aliasmon Mathew	50,000.00
13274	NELLAD	LC II	016001000924	02/09/2023	KARTHIYANI O R	50,000.00
13275	NELLAD	LC II	016001000926	02/09/2023	BOBY VARGHESE	700,000.00
13276	NELLAD	LC II	016001000927	04/09/2023	SHIJUMON K S	400,000.00
13277	NELLAD	LC II	016001000928	04/09/2023	BOBY VARGHESE	20,000.00
13278	NELLAD	LC II	016001000929	04/09/2023	JIBIN RAJ VALAYIL	100,000.00
13279	NELLAD	LC II	016001000930	04/09/2023	AJIMOL BIJU	100,000.00
13280	NELLAD	LC II	016001000931	07/09/2023	ROY M THOMAS	50,000.00
13281	NELLAD	LC II	016001000932	08/09/2023	KRISHNA KUMARI	100,000.00
13282	NELLAD	LC II	016001000933	11/09/2023	CHERIN SURESH	30,000.00
13283	NELLAD	LC II	016001000934	11/09/2023	ABY MATHEW	100,000.00
13284	NELLAD	LC II	016001000935	11/09/2023	ABY MATHEW	700,000.00
13285	NELLAD	LC II	016001000936	12/09/2023	ELDHOSE BYJU	100,000.00
13286	NELLAD	LC II	016001000938	15/09/2023	SONY ALEX	200,000.00
13287	NELLAD	LC II	016001000939	16/09/2023	ONACHAN V V	80,555.00
13288	NELLAD	LC II	016001000941	18/09/2023	JOLLY M PAUL	200,000.00
13289	NELLAD	LC II	016001000942	18/09/2023	THAMBY PAUL	50,000.00
13290	NELLAD	LC II	016001000943	19/09/2023	ELDHOSE BYJU	112,551.00
13291	NELLAD	LC II	016001000944	19/09/2023	AJOY ISSAC	31,783.00
13292	NELLAD	LC II	016001000945	20/09/2023	EALIAS K S	200,000.00
13293	NELLAD	LC II	016001000947	21/09/2023	DARLY RAJAN	600,000.00
13294	NELLAD	LC II	016001000948	22/09/2023	ROSAMMA JOSEPH	168,826.00
13295	NELLAD	LC II	016001000949	23/09/2023	Chacko A J	100,000.00
13296	NELLAD	LC II	016001000950	23/09/2023	ONACHAN V V	56,276.00
13297	NELLAD	LC II	016001000951	26/09/2023	ABIN JOSE	100,000.00
13298	NELLAD	LC II	016001000952	26/09/2023	REMA C	300,000.00
13299	NELLAD	LC II	016001000953	27/09/2023	LAIJU ABRAHAM	200,000.00
13300	NELLAD	LC II	016001000954	27/09/2023	TINCY M LAIJU	200,000.00
13301	NELLAD	LC II	016001000955	27/09/2023	JEBY LAIJU	200,000.00
13302	NELLAD	LC II	016001000956	30/09/2023	Angela Daniel	100,000.00
13303	NELLAD	LC II	016001000957	30/09/2023	NARAYANAN NAIR K P	17,195.00
13304	NELLAD	LC II	016001000958	03/10/2023	ELDHO REIGNS VIBIN&SHINTU A E	56,275.00
13305	NELLAD	LC II	016001000959	05/10/2023	GIJO GEORGE	300,000.00
13306	NELLAD	LC II	016001000960	07/10/2023	JOSEPH DANIEL	225,102.00
13307	NELLAD	LC II	016001000961	11/10/2023	JONATHAN BASIL ROSHAN&ABRAHAM K V	150,000.00
13308	NELLAD	LC II	016001000962	13/10/2023	Eldho Robin Abraham&ABRAHAM K V	215,000.00
13309	NELLAD	LC II	016001000963	13/10/2023	JULIA MARIA ROBIN&MARY ABRAHAM	215,000.00
13310	NELLAD	LC II	016001000964	13/10/2023	ROBIN ABRAHAM	113,648.00
13311	NELLAD	LC II	016001000965	13/10/2023	ANILA DANIEL	562,754.00
13312	NELLAD	LC II	016001000966	13/10/2023	ANILA DANIEL	70,682.00
13313	NELLAD	LC II	016001000967	14/10/2023	BOBY VARGHESE&SARAMMA VARGHESE	300,000.00
13314	NELLAD	LC II	016001000968	16/10/2023	ROSAMMA JOSEPH	145,045.00
13315	NELLAD	LC II	016001000969	20/10/2023	ANU THANKACHAN	11,548.00
13316	NELLAD	LC II	016001000970	28/10/2023	MARIYAMMA YOHANNAN	77,000.00
13317	NELLAD	LC II	016001000971	02/11/2023	K POULOSE	200,000.00
13318	NELLAD	LC II	016001000973	02/11/2023	ANISH ABRHAM	40,000.00
13319	NELLAD	LC II	016001000974	04/11/2023	REEJA THOMAS	100,000.00

13320	NELLAD	LC II	016001000975	09/11/2023	ABIN JOSE	200,000.00
13321	NELLAD	LC II	016001000976	10/11/2023	Jincy Wilson John	100,000.00
13322	NELLAD	LC II	016001000978	10/11/2023	VINCENT JOHN K	10,000.00
13323	NELLAD	LC II	016001000979	10/11/2023	RAJAN KURIAKOSE VALAYIL	1,696,474.00
13324	NELLAD	LC II	016001000980	10/11/2023	RAJAN KURIAKOSE VALAYIL	226,196.00
13325	NELLAD	LC II	016001000981	11/11/2023	VARGHESE A P	85,131.00
13326	NELLAD	LC II	016001000982	11/11/2023	VARGHESE A P	38,003.00
13327	NELLAD	LC II	016001000983	13/11/2023	JULIA MARIA ROBIN&MARY ABRAHAM	126,677.00
13328	NELLAD	LC II	016001000984	13/11/2023	Eldho Robin Abraham&ABRAHAM K V	126,677.00
13329	NELLAD	LC II	016001000985	13/11/2023	GIJU VATHIKULAM	63,338.00
13330	NELLAD	LC II	016001000986	13/11/2023	Daliya Joseph M	63,338.00
13331	NELLAD	LC II	016001000987	15/11/2023	ALEX JOHN	100,000.00
13332	NELLAD	LC II	016001000988	21/11/2023	ABIN JOSE	100,000.00
13333	NELLAD	LC II	016001000989	22/11/2023	SIMI SAM	84,413.00
13334	NELLAD	LC II	016001000990	23/11/2023	ALICE P Y	50,000.00
13335	NELLAD	LC II	016001000991	24/11/2023	BIJO P R	225,102.00
13336	NELLAD	LC II	016001000993	27/11/2023	GEORGE ISSAC	100,000.00
13337	NELLAD	LC II	016001000994	27/11/2023	ONACHAN V V	393,482.00
13338	NELLAD	LC II	016001000996	28/11/2023	SIVAN K K	565,491.00
13339	NELLAD	LC II	016001000997	28/11/2023	CHERIAN V V	67,850.00
13340	NELLAD	LC II	016001000998	28/11/2023	ONACHAN V V	67,850.00
13341	NELLAD	LC II	016001001000	29/11/2023	BABY P SKARIA	200,000.00
13342	NELLAD	LC II	016001001001	29/11/2023	MARY ABRAHAM	56,824.00
13343	NELLAD	LC II	016001001002	29/11/2023	CHERIAN V V	200,000.00
13344	NELLAD	LC II	016001001003	30/11/2023	KOCHUKUTTY V O	83,432.00
13345	NELLAD	LC II	016001001004	30/11/2023	THOMAS VARGHESE	67,850.00
13346	NELLAD	LC II	016001001005	30/11/2023	ALEX JOHN	100,000.00
13347	NELLAD	LC II	016001001006	30/11/2023	ANILA DANIEL	150,000.00
13348	NELLAD	LC II	016001001007	01/12/2023	KURIAKOSE N P	175,000.00
13349	NELLAD	LC II	016001001008	05/12/2023	Daliya Joseph M	10,823.00
13350	NELLAD	LC II	016001001009	11/12/2023	Nelson T V	318,000.00
13351	NELLAD	LC II	016001001010	11/12/2023	SINI GINET	75,000.00
13352	NELLAD	LC II	016001001012	16/12/2023	MARKOSE C P	113,098.00
13353	NELLAD	LC II	016001001013	16/12/2023	KURIAKOSE N P	75,000.00
13354	NELLAD	LC II	016001001014	16/12/2023	JEEVAN JOHN THOMAS	25,000.00
13355	NELLAD	LC II	016001001015	16/12/2023	JEEVAN JOHN THOMAS	25,000.00
13356	NELLAD	LC II	016001001016	16/12/2023	REEJA THOMAS	25,000.00
13357	NELLAD	LC II	016001001017	16/12/2023	REEJA THOMAS	25,000.00
13358	NELLAD	LC II	016001001018	19/12/2023	Licy Paulose	35,826.00
13359	NELLAD	LC II	016001001019	19/12/2023	CHERIAN V V	112,551.00
13360	NELLAD	LC II	016001001020	20/12/2023	BABY P P	50,000.00
13361	NELLAD	LC II	016001001021	20/12/2023	SREEDHARAN T N	100,000.00
13362	NELLAD	LC II	016001001022	21/12/2023	VARGHESE MATHEW	100,000.00
13363	NELLAD	LC II	016001001023	21/12/2023	VINCENT JOHN K	10,000.00
13364	NELLAD	LC II	016001001024	21/12/2023	ROSE ALIMA SAM	60,000.00
13365	NELLAD	LC II	016001001025	27/12/2023	MINI JACOB	80,000.00
13366	NELLAD	LC II	016001001026	27/12/2023	KURIAKOSE N P	50,000.00
13367	NELLAD	LC II	016001001027	28/12/2023	SINI GINET	56,275.00
13368	NELLAD	LC II	016001001028	28/12/2023	NISHAMOL SHAJAN	400,000.00
13369	NELLAD	LC II	016001001029	03/01/2024	SARAKKUTTY T P	20,000.00
13370	NELLAD	LC II	016001001030	04/01/2024	DEVAKI KRISHNAN	51,558.00
13371	NELLAD	LC II	016001001032	08/01/2024	BEENA THOMAS	381,880.00
13372	NELLAD	LC II	016001001033	08/01/2024	REMA C	254,587.00
13373	NELLAD	LC II	016001001034	11/01/2024	Jaimy Susan Raju	150,000.00
13374	NELLAD	LC II	016001001035	11/01/2024	SESSY P VARGHESE	300,000.00
13375	NELLAD	LC II	016001001036	12/01/2024	SUJA ARAMPILLIKUDY VARKEY	100,000.00
13376	NELLAD	LC II	016001001039	16/01/2024	SHIJUMON K S	100,000.00
13377	NELLAD	LC II	016001001040	17/01/2024	ROBBY CHANDY	571,382.00
13378	NELLAD	LC II	016001001041	17/01/2024	NISHA MARY CYRIAC	562,754.00
13379	NELLAD	LC II	016001001042	18/01/2024	SREEDHARAN T N	100,000.00
13380	NELLAD	LC II	016001001043	22/01/2024	ISSAC K K	138,469.00

13381	NELLAD	LC II	016001001044	22/01/2024	SARAKKUTTY T P	30,000.00
13382	NELLAD	LC II	016001001045	27/01/2024	RAJAN KURIAKOSE VALAYIL	225,102.00
13383	NELLAD	LC II	016001001046	29/01/2024	SINI GINET	100,000.00
13384	NELLAD	LC II	016001001047	29/01/2024	KURIAKOSE N P	113,676.00
13385	NELLAD	LC II	016001001048	06/02/2024	VINCENT JOHN K	20,000.00
13386	NELLAD	LC II	016001001049	06/02/2024	SUMA MOHAN	14,632.00
13387	NELLAD	LC II	016001001050	07/02/2024	SREEDHARAN T N	100,000.00
13388	NELLAD	LC II	016001001051	10/02/2024	TASHA HANNAH THOMAS	100,000.00
13389	NELLAD	LC II	016001001052	10/02/2024	TASHA HANNAH THOMAS	113,676.00
13390	NELLAD	LC II	016001001053	17/02/2024	MARY ABRAHAM	60,000.00
13391	NELLAD	LC II	016001001054	17/02/2024	MARY ABRAHAM	200,000.00
13392	NELLAD	LC II	016001001055	19/02/2024	JOSE V.V	180,612.00
13393	NELLAD	LC II	016001001056	28/02/2024	JIJI ROY	633,385.00
13394	NELLAD	LC II	016001001057	28/02/2024	VINCENT JOHN K	10,000.00
13395	NELLAD	LC II	016001001058	25/03/2024	KARTHIYANI O R	38,684.00
13396	NELLAD	LC II	016001001059	27/03/2024	JOSE V.V	509,173.00
13397	NELLAD	LC II	016002000001	31/10/2018	Mathews V K	500,000.00
13398	NELLAD	LC II	016002000002	31/10/2018	Mathews V K	500,000.00
13399	NELLAD	LC II	016002000003	01/11/2018	Mathews V K	100,000.00
13400	NELLAD	LC II	016002000004	16/02/2019	JUDVEENA JOSTIN&JESVEENA JOSTIN	100,000.00
13401	NELLAD	LC II	016002000005	20/02/2020	SIMI SAM	20,000.00
13402	NELLAD	LC II	016002000006	20/02/2020	SAM P VARGHESE	20,000.00
13403	NELLAD	LC II	016002000007	20/02/2020	ROSE ALIMA SAM	20,000.00
13404	NELLAD	LC II	016002000008	04/11/2020	ANITHA T ABRAHAM&DANIEL K JAISON	35,000.00
13405	NELLAD	LC II	016002000010	19/07/2023	ANILA PAUL	100,000.00
13406	NELLAD	LC II	016003000001	19/03/2018	VARGHESE CHERIAN	60,000.00
13407	NELLAD	LC II	016003000002	19/04/2018	ONACHAN V V	30,000.00
13408	NELLAD	LC II	016003000003	19/04/2018	ONACHAN V V	30,000.00
13409	NELLAD	LC II	016005000001	17/08/2018	ANAMIKA D NAIR&DILEEPKUMAR K G	10,000.00
13410	NELLAD	LC II	016005000002	21/08/2018	ABIN JOSE	200,000.00
13411	NELLAD	LC II	016005000004	27/09/2018	ALEYAMMA VARGHESE	18,000.00
13412	NELLAD	LC II	016005000005	27/09/2018	ALEYAMMA VARGHESE	18,000.00
13413	NELLAD	LC II	016005000006	27/09/2018	ALEYAMMA VARGHESE	17,000.00
13414	NELLAD	LC II	016005000007	27/09/2018	ALEYAMMA VARGHESE	17,000.00
13415	NELLAD	LC II	016005000009	05/09/2019	SESSY P VARGHESE	50,840.00
13416	NELLAD	LC II	016015000001	20/01/2021	Janet Augustin	25,000.00
13417	NELLAD	LC II	016015000002	21/01/2021	Janet Augustin	25,000.00
13418	NELLAD	LC II	016015000003	22/01/2021	Janet Augustin	25,000.00
13419	NELLAD	LC II	016015000004	23/01/2021	Janet Augustin	25,000.00
13420	NELLAD	LC II	016017000001	23/12/2020	MERCY JACOB	25,000.00
13421	NELLAD	LC II	016018000012	08/12/2020	ARUN GEORGE	10,000.00
13422	NELLAD	LC II	016022000001	13/08/2021	RUBEN CHERIAN SUNIL&CHERIAN K P	300,000.00
13423	NELLAD	LC II	016022000002	28/08/2021	Nithin Joseph	30,000.00
13424	NELLAD	LC II	016023000004	15/12/2021	DINOY	66,083.00
13425	NELLAD	LC II	016023000005	15/12/2021	DINOY	14,113.00
13426	NELLAD	LC II	016023000011	28/12/2021	THANKACHAN V P	200,000.00
13427	NELLAD	LC II	016024000003	29/12/2021	SANJU ANNA ABRAHAM	500,000.00
13428	NELLAD	LC II	016024000004	29/12/2021	ABRAHAM GEORGE	500,000.00
13429	NELLAD	LC II	016024000005	31/12/2021	ANILA DANIEL	500,000.00
13430	NELLAD	LC II	016025000015	21/06/2022	ELDHO P GEORGE	250,000.00
13431	NELLIMOO	LC I	035001000266	26/11/2021	CHANDRASEKHARAN NADAR D	100,000.00
13432	NELLIMOO	LC I	035001000289	14/03/2022	KUSUMAM C S	100,000.00
13433	NELLIMOO	LC I	035001000290	16/03/2022	JOHNS J C	200,000.00
13434	NELLIMOO	LC I	035001000293	30/03/2022	JOHNS J C	150,000.00
13435	NELLIMOO	LC I	035001000312	26/05/2022	CHANDRASEKHARAN NADAR D	125,000.00
13436	NELLIMOO	LC I	035001000319	04/07/2022	JOHNS J C	300,000.00
13437	NELLIMOO	LC I	035001000320	04/07/2022	JOHNS J C	350,000.00
13438	NELLIMOO	LC I	035001000355	22/08/2022	JOHNS J C	300,000.00
13439	NELLIMOO	LC I	035001000358	29/08/2022	JOHNS J C	350,000.00
13440	NELLIMOO	LC I	035001000384	13/10/2022	KUSUMAM C S	300,000.00
13441	NELLIMOO	LC I	035001000387	17/10/2022	JOHNS J C	404,000.00

13442	NELLIMOO	LC I	035001000406	24/11/2022	ALEX KUMAR J	150,000.00
13443	NELLIMOO	LC I	035001000409	30/11/2022	RAGINI.A	250,000.00
13444	NELLIMOO	LC I	035001000416	05/01/2023	KUSUMAM C S	400,000.00
13445	NELLIMOO	LC I	035001000417	05/01/2023	KUSUMAM C S	440,000.00
13446	NELLIMOO	LC I	035001000422	20/01/2023	JOHNS J C	555,500.00
13447	NELLIMOO	LC I	035001000425	25/01/2023	JOHNS J C	303,000.00
13448	NELLIMOO	LC I	035001000427	30/01/2023	JOHNS J C	404,000.00
13449	NELLIMOO	LC I	035001000428	30/01/2023	JOHNS J C	404,000.00
13450	NELLIMOO	LC I	035001000429	31/01/2023	JOHNS J C	505,000.00
13451	NELLIMOO	LC I	035001000431	02/02/2023	JOHNS J C	566,600.00
13452	NELLIMOO	LC I	035001000438	22/02/2023	SANTHA F	100,000.00
13453	NELLIMOO	LC I	035001000441	10/03/2023	JOHNS J C	505,000.00
13454	NELLIMOO	LC I	035001000442	16/03/2023	JOHNS J C	350,000.00
13455	NELLIMOO	LC I	035001000443	17/03/2023	JOHNS J C	353,500.00
13456	NELLIMOO	LC I	035001000450	31/03/2023	JOHNS J C	200,000.00
13457	NELLIMOO	LC I	035001000454	20/04/2023	JOHNS J C	202,000.00
13458	NELLIMOO	LC I	035001000455	24/04/2023	SANTHA F	100,000.00
13459	NELLIMOO	LC I	035001000457	02/05/2023	JOHNS J C	202,000.00
13460	NELLIMOO	LC I	035001000458	03/05/2023	JOHNS J C	313,800.00
13461	NELLIMOO	LC I	035001000459	05/05/2023	JOHNS J C	350,000.00
13462	NELLIMOO	LC I	035001000475	14/06/2023	VIJAYAN L	150,000.00
13463	NELLIMOO	LC I	035001000477	22/06/2023	SANTHA F	25,000.00
13464	NELLIMOO	LC I	035001000478	22/06/2023	SANTHA F	50,000.00
13465	NELLIMOO	LC I	035001000481	26/06/2023	SANTHA F	50,000.00
13466	NELLIMOO	LC I	035001000486	05/07/2023	KUSUMAM C S	100,000.00
13467	NELLIMOO	LC I	035001000489	19/07/2023	JOHNS J C	202,000.00
13468	NELLIMOO	LC I	035001000490	26/07/2023	SREELATHA.R.P	20,000.00
13469	NELLIMOO	LC I	035001000492	01/08/2023	ANISH C	65,000.00
13470	NELLIMOO	LC I	035001000493	03/08/2023	ANISH C	100,000.00
13471	NELLIMOO	LC I	035001000495	04/08/2023	ANISH C	140,000.00
13472	NELLIMOO	LC I	035001000496	05/08/2023	PREMRAJ R G	40,000.00
13473	NELLIMOO	LC I	035001000497	08/08/2023	PREMRAJ R G	80,000.00
13474	NELLIMOO	LC I	035001000498	14/08/2023	JOHNS J C	134,500.00
13475	NELLIMOO	LC I	035001000499	14/08/2023	JOHNS J C	515,500.00
13476	NELLIMOO	LC I	035001000500	16/08/2023	JOHNS J C	566,900.00
13477	NELLIMOO	LC I	035001000501	16/08/2023	PREMRAJ R G	20,000.00
13478	NELLIMOO	LC I	035001000502	17/08/2023	SANTHA F	200,000.00
13479	NELLIMOO	LC I	035001000503	17/08/2023	SANTHA F	390,000.00
13480	NELLIMOO	LC I	035001000504	21/08/2023	PREMRAJ R G	23,000.00
13481	NELLIMOO	LC I	035001000505	25/08/2023	PREMRAJ R G	200,000.00
13482	NELLIMOO	LC I	035001000506	30/08/2023	ALEX KUMAR J	200,000.00
13483	NELLIMOO	LC I	035001000507	31/08/2023	PREMRAJ R G	20,000.00
13484	NELLIMOO	LC I	035001000508	02/09/2023	ANISH C	99,000.00
13485	NELLIMOO	LC I	035001000509	04/09/2023	ANISH C	99,000.00
13486	NELLIMOO	LC I	035001000510	06/09/2023	SANTHA F	250,000.00
13487	NELLIMOO	LC I	035001000511	06/09/2023	ANISH C	58,000.00
13488	NELLIMOO	LC I	035001000512	08/09/2023	PREMRAJ R G	35,000.00
13489	NELLIMOO	LC I	035001000513	08/09/2023	ANISH C	99,000.00
13490	NELLIMOO	LC I	035001000514	11/09/2023	SASIDHARAN T	125,000.00
13491	NELLIMOO	LC I	035001000515	11/09/2023	VIJAYAN L	50,000.00
13492	NELLIMOO	LC I	035001000517	13/09/2023	ALEX KUMAR J	20,000.00
13493	NELLIMOO	LC I	035001000518	18/09/2023	JOHNS J C	550,000.00
13494	NELLIMOO	LC I	035001000519	18/09/2023	JOHNS J C	561,050.00
13495	NELLIMOO	LC I	035001000520	18/09/2023	JOHNS J C	510,050.00
13496	NELLIMOO	LC I	035001000521	18/09/2023	JOHNS J C	510,050.00
13497	NELLIMOO	LC I	035001000522	18/09/2023	PREMRAJ R G	35,000.00
13498	NELLIMOO	LC I	035001000523	20/09/2023	JOHNS J C	250,000.00
13499	NELLIMOO	LC I	035001000524	22/09/2023	ANISH C	50,000.00
13500	NELLIMOO	LC I	035001000525	25/09/2023	CHANDRASEKHARAN NADAR D	254,000.00
13501	NELLIMOO	LC I	035001000526	25/09/2023	JOHNS J C	203,900.00
13502	NELLIMOO	LC I	035001000527	25/09/2023	JOHNS J C	509,800.00

13503	NELLIMO(	LC I	035001000528	25/09/2023	JOHNS J C	509,800.00
13504	NELLIMO(	LC I	035001000529	28/09/2023	ANISH C	250,000.00
13505	NELLIMO(	LC I	035001000530	28/09/2023	JOHNS J C	515,300.00
13506	NELLIMO(	LC I	035001000531	28/09/2023	JOHNS J C	515,400.00
13507	NELLIMO(	LC I	035001000532	28/09/2023	JOHNS J C	306,000.00
13508	NELLIMO(	LC I	035001000533	30/09/2023	VIJAYAN L	200,000.00
13509	NELLIMO(	LC I	035001000534	30/09/2023	JOHNS J C	250,000.00
13510	NELLIMO(	LC I	035001000535	30/09/2023	JOHNS J C	250,000.00
13511	NELLIMO(	LC I	035001000536	05/10/2023	PREMRAJ R G	35,000.00
13512	NELLIMO(	LC I	035001000537	09/10/2023	ALEXANDER EAPEN	200,000.00
13513	NELLIMO(	LC I	035001000538	09/10/2023	JOHNS J C	555,500.00
13514	NELLIMO(	LC I	035001000539	09/10/2023	PREMRAJ R G	20,000.00
13515	NELLIMO(	LC I	035001000540	13/10/2023	ANISH C	80,000.00
13516	NELLIMO(	LC I	035001000541	16/10/2023	CHANDRASEKHARAN NADAR D	100,000.00
13517	NELLIMO(	LC I	035001000542	16/10/2023	JOHNS J C	151,500.00
13518	NELLIMO(	LC I	035001000543	16/10/2023	ANISH C	20,000.00
13519	NELLIMO(	LC I	035001000544	16/10/2023	PREMRAJ R G	100,000.00
13520	NELLIMO(	LC I	035001000545	16/10/2023	PREMRAJ R G	100,000.00
13521	NELLIMO(	LC I	035001000546	19/10/2023	VINCENT P	500,000.00
13522	NELLIMO(	LC I	035001000547	20/10/2023	PREMRAJ R G	20,000.00
13523	NELLIMO(	LC I	035001000548	25/10/2023	PREMRAJ R G	20,000.00
13524	NELLIMO(	LC I	035001000549	25/10/2023	PREMRAJ R G	20,000.00
13525	NELLIMO(	LC I	035001000550	25/10/2023	PREMRAJ R G	10,000.00
13526	NELLIMO(	LC I	035001000551	25/10/2023	SREEKUMAR G R	200,000.00
13527	NELLIMO(	LC I	035001000552	25/10/2023	SREEKUMAR G R	200,000.00
13528	NELLIMO(	LC I	035001000553	25/10/2023	SREEKUMAR G R	100,000.00
13529	NELLIMO(	LC I	035001000555	27/10/2023	PREMRAJ R G	10,000.00
13530	NELLIMO(	LC I	035001000556	31/10/2023	PREMRAJ R G	25,000.00
13531	NELLIMO(	LC I	035001000557	09/11/2023	SASIDHARAN T	60,000.00
13532	NELLIMO(	LC I	035001000561	20/11/2023	PREMRAJ R G	20,000.00
13533	NELLIMO(	LC I	035001000562	25/11/2023	PREMRAJ R G	20,000.00
13534	NELLIMO(	LC I	035001000563	27/11/2023	SANTHA F	250,000.00
13535	NELLIMO(	LC I	035001000564	05/12/2023	SARASAMMA B	200,000.00
13536	NELLIMO(	LC I	035001000565	06/12/2023	JOHNS J C	300,000.00
13537	NELLIMO(	LC I	035001000566	07/12/2023	CHANDRASEKHARAN NADAR D	100,000.00
13538	NELLIMO(	LC I	035001000567	08/12/2023	PREMRAJ R G	10,000.00
13539	NELLIMO(	LC I	035001000568	13/12/2023	CHANDRASEKHARAN NADAR D	20,000.00
13540	NELLIMO(	LC I	035001000569	13/12/2023	CHANDRASEKHARAN NADAR D	20,000.00
13541	NELLIMO(	LC I	035001000570	15/12/2023	KUSUMAM C S	100,000.00
13542	NELLIMO(	LC I	035001000571	15/12/2023	PREMRAJ R G	30,000.00
13543	NELLIMO(	LC I	035001000572	20/12/2023	JOHNS J C	606,000.00
13544	NELLIMO(	LC I	035001000573	20/12/2023	JOHNS J C	505,000.00
13545	NELLIMO(	LC I	035001000574	20/12/2023	SREELATHA.R.P	40,000.00
13546	NELLIMO(	LC I	035001000575	22/12/2023	PREMRAJ R G	30,000.00
13547	NELLIMO(	LC I	035001000576	22/12/2023	JOHNS J C	555,700.00
13548	NELLIMO(	LC I	035001000577	22/12/2023	PANKAJAKSHI K	17,000.00
13549	NELLIMO(	LC I	035001000578	26/12/2023	PREMRAJ R G	20,000.00
13550	NELLIMO(	LC I	035001000579	01/01/2024	JOHNS J C	505,000.00
13551	NELLIMO(	LC I	035001000581	10/01/2024	SAJITHA A L	25,000.00
13552	NELLIMO(	LC I	035001000582	12/01/2024	VIJAYAN L	50,000.00
13553	NELLIMO(	LC I	035001000583	15/01/2024	CHANDRASEKHARAN NADAR D	20,000.00
13554	NELLIMO(	LC I	035001000584	15/01/2024	CHANDRASEKHARAN NADAR D	20,000.00
13555	NELLIMO(	LC I	035001000585	15/01/2024	CHANDRASEKHARAN NADAR D	150,000.00
13556	NELLIMO(	LC I	035001000586	15/01/2024	JOHNS J C	300,000.00
13557	NELLIMO(	LC I	035001000588	22/01/2024	PREMRAJ R G	40,000.00
13558	NELLIMO(	LC I	035001000589	22/01/2024	CHITHRALEKHA C L	450,000.00
13559	NELLIMO(	LC I	035001000590	29/01/2024	CHANDRASEKHARAN NADAR D	100,000.00
13560	NELLIMO(	LC I	035001000591	30/01/2024	PREMRAJ R G	100,000.00
13561	NELLIMO(	LC I	035001000592	03/02/2024	PREMRAJ R G	50,000.00
13562	NELLIMO(	LC I	035001000595	13/02/2024	SANTHA F	120,000.00
13563	NELLIMO(	LC I	035001000596	14/02/2024	PREMRAJ R G	35,000.00

13564	NELLIMO(	LC I	035001000597	17/02/2024	SREELATHA.R.P	15,000.00
13565	NELLIMO(	LC I	035001000598	21/02/2024	JOHNS J C	300,000.00
13566	NELLIMO(	LC I	035001000599	23/02/2024	SREELATHA.R.P	25,000.00
13567	NELLIMO(	LC I	035001000600	04/03/2024	PREMRAJ R G	25,000.00
13568	NELLIMO(	LC I	035001000601	11/03/2024	PREMRAJ R G	35,000.00
13569	NELLIMO(	LC I	035001000602	12/03/2024	JOHNS J C	200,000.00
13570	NELLIMO(	LC I	035001000603	18/03/2024	SREELATHA.R.P	32,000.00
13571	NELLIMO(	LC I	035001000605	21/03/2024	VINCENT P	200,000.00
13572	NELLIMO(	LC I	035001000606	21/03/2024	SUKUMARAN K	100,000.00
13573	NELLIMO(	LC I	035001000607	23/03/2024	PREMRAJ R G	200,000.00
13574	NELLIMO(	LC I	035001000608	30/03/2024	SREELATHA.R.P	50,000.00
13575	NELLIMO(	LC I	035001000609	05/04/2024	CHANDRASEKHARAN NADAR D	100,000.00
13576	NELLIMO(	LC I	035001000610	09/04/2024	SIBIN V S	100,000.00
13577	NELLIMO(	LC I	035001000611	11/04/2024	ALEX KUMAR J	200,000.00
13578	NELLIMO(	LC I	035001000612	15/04/2024	VIJAYAN L	50,000.00
13579	NELLIMO(	LC I	035001000613	22/04/2024	CHANDRASEKHARAN NADAR D	200,000.00
13580	NELLIMO(	LC I	035001000615	24/05/2024	PANKAJAKSHI K	17,000.00
13581	NELLIMO(	LC I	035001000616	24/05/2024	PANKAJAKSHI K	16,000.00
13582	NELLIMO(	LC I	035001000617	10/06/2024	KUTTAN S	17,000.00
13583	NELLIMO(	LC I	035001000618	10/06/2024	KUTTAN S	17,000.00
13584	NELLIMO(	LC I	035001000619	10/06/2024	KUTTAN S	18,000.00
13585	NELLIMO(	LC I	035001000620	10/06/2024	KUTTAN S	15,000.00
13586	NELLIMO(	LC I	035001000621	10/06/2024	KUTTAN S	7,000.00
13587	NELLIMO(	LC I	035001000622	10/06/2024	KUTTAN S	19,000.00
13588	NELLIMO(	LC I	035001000623	20/06/2024	SAVITHRI	110,000.00
13589	NELLIMO(	LC I	035001000624	24/06/2024	SAMRAJ RG	400,000.00
13590	NELLIMO(	LC I	035001000625	01/07/2024	SANDRA I S	300,000.00
13591	NELLIMO(	LC I	035012000006	09/08/2021	CHANDRASEKHARAN NADAR D	158,000.00
13592	NELLIMO(	LC I	035012000018	14/09/2021	VIJAYAN L	200,000.00
13593	NELLIMO(	LC I	035013000006	01/09/2021	JOHNS J C	500,000.00
13594	NELLIMO(	LC I	035013000007	03/09/2021	JOHNS J C	707,000.00
13595	NELLIMO(	LC I	035014000002	15/12/2021	CHANDRASEKHARAN NADAR D	50,000.00
13596	NELLIMO(	LC II	035001000153	21/11/2022	PRAVEEN KUMAR P	50,000.00
13597	NELLIMO(	LC II	035001000154	24/11/2022	ALEX KUMAR J	20,000.00
13598	NELLIMO(	LC II	035001000177	25/07/2023	AJITHKUMAR T T	100,000.00
13599	NELLIMO(	LC II	035001000178	26/07/2023	USHA.S	14,000.00
13600	NELLIMO(	LC II	035001000179	07/08/2023	KAVITHA BS	50,000.00
13601	NELLIMO(	LC II	035001000180	21/08/2023	KAVITHA BS	50,000.00
13602	NELLIMO(	LC II	035001000181	21/08/2023	ALEX KUMAR J	100,000.00
13603	NELLIMO(	LC II	035001000182	21/08/2023	ALEX KUMAR J	42,900.00
13604	NELLIMO(	LC II	035001000185	01/09/2023	PRAVEEN KUMAR P	50,000.00
13605	NELLIMO(	LC II	035001000186	07/09/2023	KAVITHA BS	50,000.00
13606	NELLIMO(	LC II	035001000187	25/09/2023	USHA.S	22,000.00
13607	NELLIMO(	LC II	035001000188	03/10/2023	SEETHA	15,000.00
13608	NELLIMO(	LC II	035001000189	03/10/2023	SEETHA	12,000.00
13609	NELLIMO(	LC II	035001000190	03/10/2023	SEETHA	16,000.00
13610	NELLIMO(	LC II	035001000191	03/10/2023	SEETHA	16,000.00
13611	NELLIMO(	LC II	035001000192	16/10/2023	AJITHKUMAR T T	100,000.00
13612	NELLIMO(	LC II	035001000193	19/10/2023	SEETHA	20,000.00
13613	NELLIMO(	LC II	035001000194	19/10/2023	SEETHA	20,000.00
13614	NELLIMO(	LC II	035001000196	15/11/2023	ANEESH V	25,000.00
13615	NELLIMO(	LC II	035001000197	27/11/2023	MANIKUTTAN	200,000.00
13616	NELLIMO(	LC II	035001000198	15/12/2023	KAVITHA BS	100,000.00
13617	NELLIMO(	LC II	035001000200	29/01/2024	SEETHA	15,000.00
13618	NELLIMO(	LC II	035001000201	29/01/2024	SEETHA	10,000.00
13619	NELLIMO(	LC II	035001000202	01/02/2024	ANEESH V	25,000.00
13620	NELLIMO(	LC II	035001000203	07/03/2024	AJITHKUMAR T T	100,000.00
13621	NELLIMO(	LC II	035001000204	11/04/2024	BABU D	55,000.00
13622	NELLIMO(	LC II	035001000205	29/04/2024	SHEELA	200,000.00
13623	NELLIMO(	LC II	035001000206	13/05/2024	ANEESH V	100,000.00
13624	NELLIMO(	LC II	035001000207	16/05/2024	SEETHA	20,000.00

13625	NELLIMOO	LC II	035001000208	21/06/2024	BINU.A	100,000.00
13626	NELLIMOO	LC II	035002000002	10/09/2020	RANI B	10,000.00
13627	NELLIMOO	LC II	035002000003	04/07/2024	RANI B	10,000.00
13628	NELLIMOO	LC II	035005000001	28/09/2019	PRAVEEN KUMAR P	226,500.00
13629	NJALIYAK	LC I	108001000034	01/10/2022	TITTY ABRAHAM	150,000.00
13630	NJALIYAK	LC I	108001000037	11/03/2023	LEELAMMA BABU	500,000.00
13631	NJALIYAK	LC I	108001000038	24/01/2024	ANJU ELIZABETH PUNNEN	200,000.00
13632	NJALIYAK	LC II	108001000044	11/07/2022	VIJI SUNIL	13,000.00
13633	NJALIYAK	LC II	108001000047	15/07/2022	LEELAMMA P P	14,258.00
13634	NJALIYAK	LC II	108001000054	31/10/2023	RENU RAJU	80,000.00
13635	NJALIYAK	LC II	108001000056	10/01/2024	RAJI SAJAN	80,858.00
13636	NJALIYAK	LC II	108001000057	07/02/2024	SHEBEENA ISMAEL&ISMAEL	586,643.00
13637	NOORANA	LC I	076001000053	02/07/2022	SUSAN RAJU	100,000.00
13638	NOORANA	LC I	076001000056	21/07/2022	EBENIZA&REENA E	182,500.00
13639	NOORANA	LC I	076001000057	21/07/2022	EBENIZA&REENA E	186,000.00
13640	NOORANA	LC I	076001000063	08/11/2022	RAJU YOHANNAN	400,000.00
13641	NOORANA	LC I	076001000065	30/11/2022	SUJATHA THOMAS MONACHAN	300,000.00
13642	NOORANA	LC I	076001000066	10/02/2023	REMADEVI V C	300,000.00
13643	NOORANA	LC I	076001000067	10/02/2023	SUJATHA THOMAS MONACHAN	200,000.00
13644	NOORANA	LC I	076001000068	14/02/2023	SUJATHA THOMAS MONACHAN	200,000.00
13645	NOORANA	LC I	076001000069	14/03/2023	EBENIZA&REENA E	153,600.00
13646	NOORANA	LC I	076001000070	14/03/2023	EBENIZA&REENA E	348,000.00
13647	NOORANA	LC I	076001000071	14/03/2023	JOYKUTTY G	225,000.00
13648	NOORANA	LC I	076001000072	20/05/2023	EBENIZA&REENA E	35,700.00
13649	NOORANA	LC I	076001000073	20/05/2023	EBENIZA&REENA E	160,000.00
13650	NOORANA	LC I	076001000074	20/05/2023	EBENIZA&REENA E	56,000.00
13651	NOORANA	LC I	076001000075	29/07/2023	EBENIZA&REENA E	261,000.00
13652	NOORANA	LC I	076001000076	29/07/2023	EBENIZA&REENA E	123,000.00
13653	NOORANA	LC I	076001000077	02/08/2023	ELSY JOY	100,000.00
13654	NOORANA	LC I	076001000078	13/09/2023	EBENIZA&REENA E	83,000.00
13655	NOORANA	LC I	076001000079	20/10/2023	EBENIZA&REENA E	172,000.00
13656	NOORANA	LC I	076001000080	24/11/2023	EBENIZA&REENA E	260,300.00
13657	NOORANA	LC II	076001000091	22/07/2022	SULOCHANA DEVI B&SREEKUMAR G	400,000.00
13658	NOORANA	LC II	076001000092	22/07/2022	SULOCHANA DEVI B&SREEKUMAR G	100,316.00
13659	NOORANA	LC II	076001000093	01/11/2022	SREEKUMAR G	450,204.00
13660	NOORANA	LC II	076001000095	06/12/2022	SARATH R	238,377.00
13661	NOORANA	LC II	076001000096	31/12/2022	VRINDA L&SREEKUMAR G	316,692.00
13662	NOORANA	LC II	076001000097	02/01/2023	JAYADEVAN G	211,796.00
13663	NOORANA	LC II	076001000098	28/01/2023	AJITH KUMAR T	158,918.00
13664	NOORANA	LC II	076001000099	17/02/2023	SULOCHANA DEVI B&SREEKUMAR G	300,000.00
13665	NOORANA	LC II	076001000100	19/04/2023	LALITHA K	13,645.00
13666	NOORANA	LC II	076001000101	04/05/2023	SIVANI B S	100,000.00
13667	NOORANA	LC II	076001000102	30/05/2023	LALITHA K	14,120.00
13668	OMALLOO	LC I	055001000199	29/06/2023	LINDA MARY JEEV&RAJU K VARUGHESE	500,000.00
13669	OMALLOO	LC I	055001000200	24/07/2023	VIJAY K VARUGHESE&SARAMMA VARUGHESE	500,000.00
13670	OMALLOO	LC I	055001000201	25/07/2023	SARAMMA VARUGHESE&VIJAY K VARUGHESE	500,000.00
13671	OMALLOO	LC I	055001000202	23/03/2024	VIJAY K VARUGHESE&RAJU K VARGHESE	500,000.00
13672	OMALLOO	LC I	055001000203	23/03/2024	VIJAY K VARUGHESE&SARAMMA VARUGHESE	500,000.00
13673	OMALLOO	LC I	055001000204	23/03/2024	VIJAY K VARUGHESE&SARAMMA VARUGHESE	500,000.00
13674	OMALLOO	LC I	055001000205	23/03/2024	SARAMMA VARUGHESE&VIJAY K VARUGHESE	500,000.00
13675	OMALLOO	LC I	055001000206	23/03/2024	VIJAY K VARUGHESE&SARAMMA VARUGHESE	500,000.00
13676	PALA	LC II	095001000054	22/09/2022	SANTHOSH KUMAR K	141,197.00
13677	PALA	LC II	095001000060	18/11/2022	SARADAMMA J	70,598.00
13678	PALA	LC II	095001000061	20/03/2023	DEVASIA T C	100,000.00
13679	PALA	LC II	095001000062	20/03/2023	DEVASIA T C	100,000.00
13680	PALA	LC II	095001000063	29/03/2023	REGI VINAYAKUMARAN NAIR	80,234.00
13681	PALA	LC II	095001000065	08/04/2023	LATHIKA KUMARI	200,000.00
13682	PALA	LC II	095001000066	02/05/2023	HARIDAS K	158,918.00
13683	PALA	LC II	095001000067	23/09/2023	DEVASIA T C	158,918.00
13684	PALA	LC II	095001000068	16/10/2023	ANJUMOL	141,196.00
13685	PALLIPAD	LC I	006001000064	09/08/2021	ALEYAMMA KOSHY	50,000.00

13686	PALLIPAD	LC I	006001000106	05/08/2021	JOLLY PRASAD	650,000.00
13687	PALLIPAD	LC I	006001000156	29/10/2021	GOPINATHAN PILLAI N	300,000.00
13688	PALLIPAD	LC I	006001000157	29/10/2021	KRISHNAKUMARI AMMA	300,000.00
13689	PALLIPAD	LC I	006001000186	10/03/2022	KOSHY ALEXANDER	200,000.00
13690	PALLIPAD	LC I	006001000189	30/03/2022	KOSHY ALEXANDER	100,000.00
13691	PALLIPAD	LC I	006001000190	30/03/2022	GOPINATHAN PILLAI N	200,000.00
13692	PALLIPAD	LC I	006001000195	19/04/2022	SNEHA REJI	100,000.00
13693	PALLIPAD	LC I	006001000198	22/04/2022	KOSHY MK	500,000.00
13694	PALLIPAD	LC I	006001000205	24/05/2022	STERIN REJI	20,000.00
13695	PALLIPAD	LC I	006001000210	27/05/2022	STERIN REJI	50,000.00
13696	PALLIPAD	LC I	006001000211	27/05/2022	REJI GEORGE	35,000.00
13697	PALLIPAD	LC I	006001000226	27/06/2022	JOLLY PRASAD	100,000.00
13698	PALLIPAD	LC I	006001000228	28/06/2022	JOLLY PRASAD	100,000.00
13699	PALLIPAD	LC I	006001000252	19/08/2022	AMMINI	250,000.00
13700	PALLIPAD	LC I	006001000254	26/08/2022	KRISHNAKUMARI AMMA	300,000.00
13701	PALLIPAD	LC I	006001000255	30/08/2022	THULASEEDHARAN PILLAI	500,000.00
13702	PALLIPAD	LC I	006001000256	31/08/2022	MOHAN.G	100,000.00
13703	PALLIPAD	LC I	006001000267	12/09/2022	KRISHNAKUMARI AMMA	200,000.00
13704	PALLIPAD	LC I	006001000269	20/09/2022	KRISHNAKUMARI AMMA	200,000.00
13705	PALLIPAD	LC I	006001000284	28/10/2022	MOHANAN K	400,000.00
13706	PALLIPAD	LC I	006001000286	04/11/2022	MOHANAN K&GEETHA MOHANAN	100,000.00
13707	PALLIPAD	LC I	006001000289	18/11/2022	MOHANAN K	300,000.00
13708	PALLIPAD	LC I	006001000290	19/11/2022	AMMINI	400,000.00
13709	PALLIPAD	LC I	006001000291	19/11/2022	LALY JOHN	500,000.00
13710	PALLIPAD	LC I	006001000293	26/11/2022	MUJIB RAHMAN	500,000.00
13711	PALLIPAD	LC I	006001000298	29/11/2022	KOSHY ALEXANDER	100,000.00
13712	PALLIPAD	LC I	006001000299	06/12/2022	CHACKO VARGHESE	300,000.00
13713	PALLIPAD	LC I	006001000300	08/12/2022	AMMINI	200,000.00
13714	PALLIPAD	LC I	006001000305	13/12/2022	BABU PAPPY KUZHIVELIL	400,000.00
13715	PALLIPAD	LC I	006001000306	20/12/2022	KRISHNAKUMARI AMMA	150,000.00
13716	PALLIPAD	LC I	006001000309	24/12/2022	SARANYA LAL	20,000.00
13717	PALLIPAD	LC I	006001000312	27/12/2022	CHANDY SUNNY	100,000.00
13718	PALLIPAD	LC I	006001000318	05/01/2023	LENJI GEORGE THOMAS	100,000.00
13719	PALLIPAD	LC I	006001000319	05/01/2023	MINU SAMUEL	100,000.00
13720	PALLIPAD	LC I	006001000321	05/01/2023	KESIYA AJAN	400,000.00
13721	PALLIPAD	LC I	006001000322	07/01/2023	BLESSY JOHN	300,000.00
13722	PALLIPAD	LC I	006001000324	10/01/2023	VENUGOPALAN NAIR K	125,000.00
13723	PALLIPAD	LC I	006001000326	11/01/2023	JACOB TITUS ALEXANDER&SUSAN TITUS	220,000.00
13724	PALLIPAD	LC I	006001000328	30/01/2023	KESIYA AJAN	150,000.00
13725	PALLIPAD	LC I	006001000331	06/02/2023	JOHN VARGHESE	500,000.00
13726	PALLIPAD	LC I	006001000332	06/02/2023	BIJU THOMAS	200,000.00
13727	PALLIPAD	LC I	006001000334	07/02/2023	KOSHY ALEXANDER	100,000.00
13728	PALLIPAD	LC I	006001000335	07/02/2023	ALEYAMMA CHACKO	450,000.00
13729	PALLIPAD	LC I	006001000336	07/02/2023	JACOB TITUS ALEXANDER&SUSAN TITUS	100,000.00
13730	PALLIPAD	LC I	006001000337	07/02/2023	ALEYAMMA CHACKO	300,000.00
13731	PALLIPAD	LC I	006001000340	15/02/2023	VENUGOPALAN NAIR K	110,000.00
13732	PALLIPAD	LC I	006001000341	20/02/2023	MOHANAN K	100,000.00
13733	PALLIPAD	LC I	006001000342	21/02/2023	CHACKO VARGHESE	300,000.00
13734	PALLIPAD	LC I	006001000343	22/02/2023	ANNAMMA ABRAHAM	150,000.00
13735	PALLIPAD	LC I	006001000344	28/02/2023	REJI GEORGE	100,000.00
13736	PALLIPAD	LC I	006001000346	04/03/2023	SARANYA LAL	150,000.00
13737	PALLIPAD	LC I	006001000348	07/03/2023	BABU GEEVARGHESE	700,000.00
13738	PALLIPAD	LC I	006001000349	10/03/2023	CHANDY SUNNY	250,000.00
13739	PALLIPAD	LC I	006001000350	10/03/2023	MINI THANKACHAN	125,000.00
13740	PALLIPAD	LC I	006001000351	10/03/2023	JOY YOHANNAN	170,000.00
13741	PALLIPAD	LC I	006001000353	24/03/2023	SALAMMA CHACKO	100,000.00
13742	PALLIPAD	LC I	006001000354	29/03/2023	RIJAN K JOHN	200,000.00
13743	PALLIPAD	LC I	006001000356	04/04/2023	REMA DEVI	300,000.00
13744	PALLIPAD	LC I	006001000357	08/04/2023	GLORY GRACE PRASAD	400,000.00
13745	PALLIPAD	LC I	006001000358	10/04/2023	SHIRLY JOHN	200,000.00
13746	PALLIPAD	LC I	006001000359	10/04/2023	GLORY GRACE PRASAD	500,000.00

13747	PALLIPAD	LC I	006001000360	11/04/2023	BABU SAMUEL	300,000.00
13748	PALLIPAD	LC I	006001000361	18/04/2023	KUNCHERIA P C	200,000.00
13749	PALLIPAD	LC I	006001000362	25/04/2023	KAMALAMMA P	300,000.00
13750	PALLIPAD	LC I	006001000363	27/04/2023	HARIKUTTAN K N	20,000.00
13751	PALLIPAD	LC I	006001000364	29/04/2023	THULASEEDHARAN PILLAI	500,000.00
13752	PALLIPAD	LC I	006001000365	02/05/2023	SHAJI KOSHY	50,000.00
13753	PALLIPAD	LC I	006001000366	03/05/2023	MARY M SAJI	500,000.00
13754	PALLIPAD	LC I	006001000367	03/05/2023	KAMALAMMA	530,000.00
13755	PALLIPAD	LC I	006001000368	08/05/2023	ABHINANTH H	30,000.00
13756	PALLIPAD	LC I	006001000369	08/05/2023	SUNNY M GEORGE	300,000.00
13757	PALLIPAD	LC I	006001000370	08/05/2023	CHANDY SUNNY	200,000.00
13758	PALLIPAD	LC I	006001000371	10/05/2023	LEELA MATHEW	500,000.00
13759	PALLIPAD	LC I	006001000372	16/05/2023	MOHANAN K&GEETHA MOHANAN	100,000.00
13760	PALLIPAD	LC I	006001000373	20/05/2023	SUSAMMA BABY	460,000.00
13761	PALLIPAD	LC I	006001000374	24/05/2023	SIMMY	2,000,000.00
13762	PALLIPAD	LC I	006001000375	24/05/2023	MARY M SAJI	1,500,000.00
13763	PALLIPAD	LC I	006001000376	24/05/2023	SAJI M GEORGE	1,500,000.00
13764	PALLIPAD	LC I	006001000377	30/05/2023	JINCE MARY PRASAD&LITHIN THAMPI	525,000.00
13765	PALLIPAD	LC I	006001000378	30/05/2023	GOPINATHAN A	400,000.00
13766	PALLIPAD	LC I	006001000379	31/05/2023	AMMINI	200,000.00
13767	PALLIPAD	LC I	006001000380	02/06/2023	YOHANNAN CHACKO	200,000.00
13768	PALLIPAD	LC I	006001000381	03/06/2023	TESSY JOHNSON	200,000.00
13769	PALLIPAD	LC I	006001000382	06/06/2023	ANITHA PERUMAL	1,000,000.00
13770	PALLIPAD	LC I	006001000383	06/06/2023	REMYA R	300,000.00
13771	PALLIPAD	LC I	006001000384	06/06/2023	JOY YOHANNAN	700,000.00
13772	PALLIPAD	LC I	006001000385	06/06/2023	RAICHEL JOY	600,000.00
13773	PALLIPAD	LC I	006001000386	06/06/2023	SAMUEL T.Y	100,000.00
13774	PALLIPAD	LC I	006001000387	13/06/2023	GOPINATHAN A	500,000.00
13775	PALLIPAD	LC I	006001000388	14/06/2023	BABU SAMUEL	700,000.00
13776	PALLIPAD	LC I	006001000389	21/06/2023	SHEEBA ALEXANDER	500,000.00
13777	PALLIPAD	LC I	006001000390	21/06/2023	SHEEBA ALEXANDER	500,000.00
13778	PALLIPAD	LC I	006001000391	21/06/2023	HARSHAKUMAR H	250,000.00
13779	PALLIPAD	LC I	006001000392	21/06/2023	ABHINANTH H	250,000.00
13780	PALLIPAD	LC I	006001000393	06/07/2023	CHANDY SUNNY	100,000.00
13781	PALLIPAD	LC I	006001000394	06/07/2023	KOSHY ALEXANDER	150,000.00
13782	PALLIPAD	LC I	006001000395	07/07/2023	JOY YOHANNAN	50,000.00
13783	PALLIPAD	LC I	006001000396	07/07/2023	HARSHAKUMAR H	25,000.00
13784	PALLIPAD	LC I	006001000397	06/07/2023	GLORY GRACE PRASAD	100,000.00
13785	PALLIPAD	LC I	006001000398	13/07/2023	JOY YOHANNAN	500,000.00
13786	PALLIPAD	LC I	006001000399	13/07/2023	SAJU M GEORGE	500,000.00
13787	PALLIPAD	LC I	006001000400	13/07/2023	REJI GEORGE	100,000.00
13788	PALLIPAD	LC I	006001000401	15/07/2023	THANKAMMA ABRAHAM	200,000.00
13789	PALLIPAD	LC I	006001000402	21/07/2023	SHINY C	1,000,000.00
13790	PALLIPAD	LC I	006001000403	04/08/2023	CHACKO VARGHESE	220,000.00
13791	PALLIPAD	LC I	006001000404	05/08/2023	SWAPNA ALEXANDER	100,000.00
13792	PALLIPAD	LC I	006001000405	07/08/2023	JINCE MARY PRASAD	600,000.00
13793	PALLIPAD	LC I	006001000406	07/08/2023	HARIKUMAR.S	500,000.00
13794	PALLIPAD	LC I	006001000407	07/08/2023	HARIKUMAR.S	500,000.00
13795	PALLIPAD	LC I	006001000408	07/08/2023	SNEHA REJI	25,000.00
13796	PALLIPAD	LC I	006001000409	07/08/2023	JOY YOHANNAN	100,000.00
13797	PALLIPAD	LC I	006001000410	07/08/2023	MARIAMMA CHACKO	530,000.00
13798	PALLIPAD	LC I	006001000411	17/08/2023	MATHEW NINAN&LEELA MATHEW	500,000.00
13799	PALLIPAD	LC I	006001000412	17/08/2023	LISSY CHERIYAN	200,000.00
13800	PALLIPAD	LC I	006001000413	17/08/2023	TESSY JOHNSON	250,000.00
13801	PALLIPAD	LC I	006001000414	17/08/2023	JOY YOHANNAN	500,000.00
13802	PALLIPAD	LC I	006001000415	18/08/2023	KESIYA AJAN	500,000.00
13803	PALLIPAD	LC I	006001000416	18/08/2023	KESIYA AJAN	500,000.00
13804	PALLIPAD	LC I	006001000417	21/08/2023	LITTY THOMAS	150,000.00
13805	PALLIPAD	LC I	006001000418	21/08/2023	LINCY THOMAS	150,000.00
13806	PALLIPAD	LC I	006001000419	24/08/2023	SHIRLY JOHN	300,000.00
13807	PALLIPAD	LC I	006001000420	04/09/2023	YOHANNAN THOMAS	100,000.00

13808	PALLIPAD	LC I	006001000421	05/09/2023	GOPINATHAN A	200,000.00
13809	PALLIPAD	LC I	006001000422	05/09/2023	REJI GEORGE	30,000.00
13810	PALLIPAD	LC I	006001000423	05/09/2023	HARIKUMAR.S	500,000.00
13811	PALLIPAD	LC I	006001000424	05/09/2023	STERIN REJI	25,000.00
13812	PALLIPAD	LC I	006001000425	07/09/2023	UNNIKRISHNAN.S	500,000.00
13813	PALLIPAD	LC I	006001000426	08/09/2023	SALAMMA CHACKO	200,000.00
13814	PALLIPAD	LC I	006001000427	18/09/2023	MOLAMMA BABU	450,000.00
13815	PALLIPAD	LC I	006001000430	29/09/2023	BABU SAMUEL	500,000.00
13816	PALLIPAD	LC I	006001000431	05/10/2023	HARSHAKUMAR H	25,000.00
13817	PALLIPAD	LC I	006001000435	10/10/2023	BETTY K JACOB	1,000,000.00
13818	PALLIPAD	LC I	006001000436	16/10/2023	AKSA C. SHABU	50,393.00
13819	PALLIPAD	LC I	006001000437	16/10/2023	MINU BABU	500,000.00
13820	PALLIPAD	LC I	006001000438	17/10/2023	SWAPNA ALEXANDER	100,000.00
13821	PALLIPAD	LC I	006001000439	18/10/2023	RAJAN JOHN	500,000.00
13822	PALLIPAD	LC I	006001000440	26/10/2023	REJI KURUVILLA CHACKOLIL	1,000,000.00
13823	PALLIPAD	LC I	006001000441	30/10/2023	RAICHEL JOY	400,000.00
13824	PALLIPAD	LC I	006001000442	30/10/2023	JOY YOHANNAN	200,000.00
13825	PALLIPAD	LC I	006001000443	30/10/2023	JOY YOHANNAN	100,000.00
13826	PALLIPAD	LC I	006001000444	31/10/2023	ANIYAN THANKACHAN	500,000.00
13827	PALLIPAD	LC I	006001000445	31/10/2023	AJITHA MATHEW	500,000.00
13828	PALLIPAD	LC I	006001000446	01/11/2023	REJI GEORGE	65,000.00
13829	PALLIPAD	LC I	006001000447	01/11/2023	SUSAN JOHNY	320,000.00
13830	PALLIPAD	LC I	006001000448	06/11/2023	VENUGOPALAN NAIR K	400,000.00
13831	PALLIPAD	LC I	006001000449	30/11/2023	JOY YOHANNAN	100,000.00
13832	PALLIPAD	LC I	006001000450	05/12/2023	SUSAN MATHEW	150,000.00
13833	PALLIPAD	LC I	006001000451	05/12/2023	SUSY JOHN	150,000.00
13834	PALLIPAD	LC I	006001000452	06/12/2023	REMYA R	200,000.00
13835	PALLIPAD	LC I	006001000453	06/12/2023	JOHN SAMUEL	50,000.00
13836	PALLIPAD	LC I	006001000454	06/12/2023	REJI GEORGE	40,000.00
13837	PALLIPAD	LC I	006001000455	07/12/2023	VENUGOPALAN NAIR K	400,000.00
13838	PALLIPAD	LC I	006001000456	08/12/2023	UDAYAKUMAR G	200,000.00
13839	PALLIPAD	LC I	006001000457	11/12/2023	SAMUEL T Y	100,000.00
13840	PALLIPAD	LC I	006001000458	12/12/2023	SAJU EAPPEN	95,140.00
13841	PALLIPAD	LC I	006001000459	12/12/2023	YOHANNAN CHACKO	350,000.00
13842	PALLIPAD	LC I	006001000460	12/12/2023	MINI THANKACHAN	150,000.00
13843	PALLIPAD	LC I	006001000461	14/12/2023	SAMVRITHA SUNIL	124,000.00
13844	PALLIPAD	LC I	006001000462	15/12/2023	PRADEEPKUMAR R	40,000.00
13845	PALLIPAD	LC I	006001000463	28/12/2023	JOY YOHANNAN	150,000.00
13846	PALLIPAD	LC I	006001000464	28/12/2023	JOY YOHANNAN	50,000.00
13847	PALLIPAD	LC I	006001000465	03/01/2024	GEEVARGHESE PANICKER P T	100,000.00
13848	PALLIPAD	LC I	006001000466	04/01/2024	JOHN VARGHESE&BETTY K JACOB	500,000.00
13849	PALLIPAD	LC I	006001000467	06/01/2024	PANKAJAKSHY AMMA	100,000.00
13850	PALLIPAD	LC I	006001000468	12/01/2024	JACOB MATHEW	200,000.00
13851	PALLIPAD	LC I	006001000469	17/01/2024	KOSHY ALEXANDER	200,000.00
13852	PALLIPAD	LC I	006001000470	18/01/2024	ABHINANTH H	25,000.00
13853	PALLIPAD	LC I	006001000471	19/01/2024	ANN MARY PHILIP	150,000.00
13854	PALLIPAD	LC I	006001000472	19/01/2024	ANN MARY PHILIP	150,000.00
13855	PALLIPAD	LC I	006001000473	27/01/2024	BABYKUTTY P K	150,000.00
13856	PALLIPAD	LC I	006001000474	29/01/2024	SHAJI BABY	350,000.00
13857	PALLIPAD	LC I	006001000475	01/02/2024	ABHINANTH H	25,000.00
13858	PALLIPAD	LC I	006001000476	17/02/2024	ABRAHAM MATHEW	500,000.00
13859	PALLIPAD	LC I	006001000477	05/03/2024	KOSHY ALEXANDER	150,000.00
13860	PALLIPAD	LC I	006001000478	05/03/2024	GOPINATHAN A	300,000.00
13861	PALLIPAD	LC I	006001000479	02/04/2024	ABRAHAM MATHEW	800,000.00
13862	PALLIPAD	LC I	006010000014	10/12/2020	SNEHA REJI	40,000.00
13863	PALLIPAD	LC I	006010000020	11/01/2021	JOHNSON SAMUEL	200,000.00
13864	PALLIPAD	LC I	006010000021	14/01/2021	REJI GEORGE	45,000.00
13865	PALLIPAD	LC I	006010000023	25/01/2021	JOHNSON SAMUEL	200,000.00
13866	PALLIPAD	LC I	006012000002	11/08/2021	ANNAMMA ABRAHAM	300,000.00
13867	PALLIPAD	LC I	006012000003	27/08/2021	KOSHY ALEXANDER	100,000.00
13868	PALLIPAD	LC I	006013000005	24/08/2021	JINCE MARY PRASAD	600,000.00

13869	PALLIPAD	LC I	006014000004	17/12/2021	GOPINATHAN PILLAI N	200,000.00
13870	PALLIPAD	LC I	006014000009	28/12/2021	VARGHESE CHACKO	100,000.00
13871	PALLIPAD	LC I	006015000001	07/12/2021	SHEEBA VARGHESE	1,200,000.00
13872	PALLIPAD	LC I	006016000002	17/06/2022	MATHEW SAMUEL	200,000.00
13873	PALLIPAD	LC I	006016000003	17/06/2022	KRISHNAKUMARI AMMA	250,000.00
13874	PALLIPAD	LC I	006016000004	29/06/2022	JOLLY PRASAD	210,000.00
13875	PALLIPAD	LC II	006001000028	27/11/2017	REJI P D	500,000.00
13876	PALLIPAD	LC II	006001000033	01/01/2018	GEORGY M VARGHESE	26,000.00
13877	PALLIPAD	LC II	006001000034	01/01/2018	NIVED JACOB SAM	26,000.00
13878	PALLIPAD	LC II	006001000185	22/12/2020	RINI REJI	39,393.00
13879	PALLIPAD	LC II	006001000191	16/01/2021	SNEHA REJI	33,765.00
13880	PALLIPAD	LC II	006001000280	29/04/2021	PRAMOD R PILLAI	1,000,000.00
13881	PALLIPAD	LC II	006001000400	28/02/2022	SALY SAMUEL	200,000.00
13882	PALLIPAD	LC II	006001000413	19/03/2022	ELIZABETH CHACKO	142,576.00
13883	PALLIPAD	LC II	006001000414	19/03/2022	REJI GEORGE	175,000.00
13884	PALLIPAD	LC II	006001000415	21/03/2022	SNEHA REJI	36,000.00
13885	PALLIPAD	LC II	006001000419	23/03/2022	HARIKUTTAN K N	50,671.00
13886	PALLIPAD	LC II	006001000421	25/03/2022	REJI GEORGE	25,335.00
13887	PALLIPAD	LC II	006001000430	08/04/2022	SARITHA VINOD	300,000.00
13888	PALLIPAD	LC II	006001000431	12/04/2022	ABEL VARGHESE JACOB	40,000.00
13889	PALLIPAD	LC II	006001000443	29/04/2022	SANDHYA SREEKUMAR	10,000.00
13890	PALLIPAD	LC II	006001000445	30/04/2022	KAMALAMMA	100,000.00
13891	PALLIPAD	LC II	006001000447	11/05/2022	VARGHESE CHACKO	175,000.00
13892	PALLIPAD	LC II	006001000505	20/07/2022	M P LEELA BAI	300,000.00
13893	PALLIPAD	LC II	006001000507	23/07/2022	MARIAMMA GHEEVARGHESE	427,728.00
13894	PALLIPAD	LC II	006001000530	22/08/2022	SANTHOSH VARGHESE	716,347.00
13895	PALLIPAD	LC II	006001000531	22/08/2022	SINDHU SANTHOSH	716,347.00
13896	PALLIPAD	LC II	006001000537	30/08/2022	SREELATHA	500,000.00
13897	PALLIPAD	LC II	006001000542	02/09/2022	SANTHOSH A	50,000.00
13898	PALLIPAD	LC II	006001000583	05/10/2022	SINDHU SANTHOSH	589,092.00
13899	PALLIPAD	LC II	006001000584	05/10/2022	ARUN S V	589,092.00
13900	PALLIPAD	LC II	006001000590	18/10/2022	SANTHOSH VARGHESE	234,496.00
13901	PALLIPAD	LC II	006001000593	25/10/2022	G YESODHARAN	200,000.00
13902	PALLIPAD	LC II	006001000594	25/10/2022	JAMESKUTTY P G	200,000.00
13903	PALLIPAD	LC II	006001000597	29/10/2022	MARIAMMA GHEEVARGHESE	368,962.00
13904	PALLIPAD	LC II	006001000607	03/11/2022	MINI V KURIYAN	200,000.00
13905	PALLIPAD	LC II	006001000608	03/11/2022	MADHUSOODANA KURUP	300,000.00
13906	PALLIPAD	LC II	006001000613	09/11/2022	SUMESH G	78,786.00
13907	PALLIPAD	LC II	006001000616	18/11/2022	VIKAS A	1,463,162.00
13908	PALLIPAD	LC II	006001000631	01/12/2022	G YESODHARAN	10,000.00
13909	PALLIPAD	LC II	006001000633	01/12/2022	INDU VINAYAN	400,000.00
13910	PALLIPAD	LC II	006001000634	06/12/2022	AJITH PRAKASH	150,000.00
13911	PALLIPAD	LC II	006001000636	06/12/2022	ANJU P	40,000.00
13912	PALLIPAD	LC II	006001000637	07/12/2022	SANTHOSH A	50,000.00
13913	PALLIPAD	LC II	006001000639	10/12/2022	STERIN REJI	40,000.00
13914	PALLIPAD	LC II	006001000641	10/12/2022	T.J.GEEVARGHEESE	568,238.00
13915	PALLIPAD	LC II	006001000644	12/12/2022	REJI GEORGE	300,000.00
13916	PALLIPAD	LC II	006001000646	14/12/2022	ALEXANDER.D	200,000.00
13917	PALLIPAD	LC II	006001000652	24/12/2022	M P LEELA BAI	100,000.00
13918	PALLIPAD	LC II	006001000654	27/12/2022	JOLLY PRASAD	80,000.00
13919	PALLIPAD	LC II	006001000655	28/12/2022	STERIN REJI	260,000.00
13920	PALLIPAD	LC II	006001000658	29/12/2022	SREELATHA	100,000.00
13921	PALLIPAD	LC II	006001000659	30/12/2022	GEETHAKUMARY VASUDEVAN PILLAI	57,484.00
13922	PALLIPAD	LC II	006001000660	30/12/2022	GEETHAKUMARY VASUDEVAN PILLAI	56,275.00
13923	PALLIPAD	LC II	006001000661	03/01/2023	RAJITHA BALAN	11,255.00
13924	PALLIPAD	LC II	006001000663	06/01/2023	REJI GEORGE	15,000.00
13925	PALLIPAD	LC II	006001000664	06/01/2023	STERIN REJI	15,000.00
13926	PALLIPAD	LC II	006001000665	12/01/2023	VINAYACHANDRA KURUP P R	300,000.00
13927	PALLIPAD	LC II	006001000666	12/01/2023	SANTHAMMA BABU	100,000.00
13928	PALLIPAD	LC II	006001000668	18/01/2023	BITTUMOL SAJI	756,379.00
13929	PALLIPAD	LC II	006001000669	20/01/2023	LIZY SAMUEL JOHNSON	200,000.00

13930	PALLIPAD	LC II	006001000670	23/01/2023	ROSAMMA THANKACHAN	50,000.00
13931	PALLIPAD	LC II	006001000676	02/02/2023	VARGHESE CHACKO	450,000.00
13932	PALLIPAD	LC II	006001000677	02/02/2023	ALEYAMMA VARKEY	100,000.00
13933	PALLIPAD	LC II	006001000680	08/02/2023	MOHANAN NAIR	100,000.00
13934	PALLIPAD	LC II	006001000681	10/02/2023	THANKACHAN K K	281,377.00
13935	PALLIPAD	LC II	006001000682	10/02/2023	MARIAMMA GHEEVARGHESE	427,728.00
13936	PALLIPAD	LC II	006001000684	10/02/2023	LITTY THOMAS	112,551.00
13937	PALLIPAD	LC II	006001000685	10/02/2023	BABY KG	47,675.00
13938	PALLIPAD	LC II	006001000686	10/02/2023	AMMINI	13,350.00
13939	PALLIPAD	LC II	006001000688	10/02/2023	JOJOSON GEORGE	112,551.00
13940	PALLIPAD	LC II	006001000690	13/02/2023	JEEVAN SAMUEL JOHNSON	500,000.00
13941	PALLIPAD	LC II	006001000691	13/02/2023	JOBINSON GEORGE	380,941.00
13942	PALLIPAD	LC II	006001000693	14/02/2023	MINTU RAJAN	500,000.00
13943	PALLIPAD	LC II	006001000695	17/02/2023	SOMAN	200,000.00
13944	PALLIPAD	LC II	006001000696	17/02/2023	HARIKUTTAN K N	50,000.00
13945	PALLIPAD	LC II	006001000697	20/02/2023	MARIAMMA ALEX	71,894.00
13946	PALLIPAD	LC II	006001000698	22/02/2023	SUSAN JOHNY	150,000.00
13947	PALLIPAD	LC II	006001000699	22/02/2023	PONNAMMA EAPPEN	50,000.00
13948	PALLIPAD	LC II	006001000701	24/02/2023	JOJOSON GEORGE	85,547.00
13949	PALLIPAD	LC II	006001000702	24/02/2023	JOJOSON GEORGE	160,471.00
13950	PALLIPAD	LC II	006001000705	01/03/2023	SANTHOSH A	50,000.00
13951	PALLIPAD	LC II	006001000706	02/03/2023	JOSEPH JOHN	311,385.00
13952	PALLIPAD	LC II	006001000708	02/03/2023	BITTUMOL SAJI	253,354.00
13953	PALLIPAD	LC II	006001000709	04/03/2023	JOSE K O	100,000.00
13954	PALLIPAD	LC II	006001000710	06/03/2023	JOSE K O	1,040,400.00
13955	PALLIPAD	LC II	006001000712	07/03/2023	THOMAS K J	100,000.00
13956	PALLIPAD	LC II	006001000713	07/03/2023	STERIN REJI	33,765.00
13957	PALLIPAD	LC II	006001000714	07/03/2023	REJI GEORGE	22,510.00
13958	PALLIPAD	LC II	006001000715	07/03/2023	STERIN REJI	33,765.00
13959	PALLIPAD	LC II	006001000716	07/03/2023	SNEHA REJI	56,275.00
13960	PALLIPAD	LC II	006001000717	08/03/2023	STERIN REJI	20,000.00
13961	PALLIPAD	LC II	006001000719	09/03/2023	ALEYAMMA	300,000.00
13962	PALLIPAD	LC II	006001000721	10/03/2023	REJI GEORGE	562,754.00
13963	PALLIPAD	LC II	006001000722	10/03/2023	STERIN REJI	56,275.00
13964	PALLIPAD	LC II	006001000723	10/03/2023	SHIJI CHACKO	337,653.00
13965	PALLIPAD	LC II	006001000724	10/03/2023	ANISHA SHIJI	337,653.00
13966	PALLIPAD	LC II	006001000726	10/03/2023	YOHANNAN THOMAS	71,289.00
13967	PALLIPAD	LC II	006001000727	10/03/2023	SANTHOSH A	50,000.00
13968	PALLIPAD	LC II	006001000728	13/03/2023	MARIAMMA KURUVILLA	160,471.00
13969	PALLIPAD	LC II	006001000729	18/03/2023	REJI GEORGE	115,000.00
13970	PALLIPAD	LC II	006001000730	22/03/2023	RAJAN G	40,690.00
13971	PALLIPAD	LC II	006001000731	24/03/2023	MARIAMMA KURUVILLA	100,000.00
13972	PALLIPAD	LC II	006001000732	25/03/2023	SREEKUMAR P PILLAI	15,000.00
13973	PALLIPAD	LC II	006001000733	29/03/2023	GEEVARGHESE PANICKER P T	100,000.00
13974	PALLIPAD	LC II	006001000734	30/03/2023	HARIKUTTAN K N	100,000.00
13975	PALLIPAD	LC II	006001000736	04/04/2023	REMA DEVI	160,471.00
13976	PALLIPAD	LC II	006001000737	04/04/2023	MINI V KURIYAN	100,000.00
13977	PALLIPAD	LC II	006001000738	08/04/2023	AARON JOSEPH&METILDA.P	200,000.00
13978	PALLIPAD	LC II	006001000740	08/04/2023	SAJITH KUMAR	300,000.00
13979	PALLIPAD	LC II	006001000741	08/04/2023	ATHIRA SAJITH	300,000.00
13980	PALLIPAD	LC II	006001000743	19/04/2023	LIZY JOHN	633,370.00
13981	PALLIPAD	LC II	006001000744	19/04/2023	MARIAMMA KURUVILLA	352,728.00
13982	PALLIPAD	LC II	006001000745	24/04/2023	SREEKUMAR P PILLAI	100,000.00
13983	PALLIPAD	LC II	006001000746	24/04/2023	SNEHA REJI	15,000.00
13984	PALLIPAD	LC II	006001000747	25/04/2023	REJI GEORGE	33,765.00
13985	PALLIPAD	LC II	006001000748	25/04/2023	ACHANKUNJU GEORGE	142,576.00
13986	PALLIPAD	LC II	006001000749	25/04/2023	K M GEORGE	142,576.00
13987	PALLIPAD	LC II	006001000750	25/04/2023	FR THOMAS V	112,551.00
13988	PALLIPAD	LC II	006001000752	25/04/2023	FR THOMAS V	112,551.00
13989	PALLIPAD	LC II	006001000753	25/04/2023	FR THOMAS V	112,551.00
13990	PALLIPAD	LC II	006001000754	25/04/2023	REJI GEORGE	450,204.00

13991	PALLIPAD	LC II	006001000755	25/04/2023	FR THOMAS V	112,551.00
13992	PALLIPAD	LC II	006001000756	27/04/2023	NANCY BIJUMON	100,000.00
13993	PALLIPAD	LC II	006001000757	29/04/2023	SREEKUMAR P PILLAI	50,000.00
13994	PALLIPAD	LC II	006001000758	05/05/2023	MARIAMMA KURUVILLA	65,000.00
13995	PALLIPAD	LC II	006001000759	06/05/2023	BENSON SABU	250,000.00
13996	PALLIPAD	LC II	006001000760	08/05/2023	MONY THAMPAN	15,054.00
13997	PALLIPAD	LC II	006001000761	08/05/2023	MOHANAN NAIR	222,924.00
13998	PALLIPAD	LC II	006001000762	08/05/2023	FR THOMAS V	111,462.00
13999	PALLIPAD	LC II	006001000763	08/05/2023	MONEY GEORGE	71,288.00
14000	PALLIPAD	LC II	006001000764	08/05/2023	STERIN REJI	78,023.00
14001	PALLIPAD	LC II	006001000765	08/05/2023	SUSAMMA BABY	113,904.00
14002	PALLIPAD	LC II	006001000767	08/05/2023	REJI GEORGE	40,144.00
14003	PALLIPAD	LC II	006001000770	23/05/2023	SUMESH G	12,545.00
14004	PALLIPAD	LC II	006001000771	24/05/2023	STERIN REJI	40,000.00
14005	PALLIPAD	LC II	006001000773	27/05/2023	KAMALAMMA	100,000.00
14006	PALLIPAD	LC II	006001000774	30/05/2023	BIJU B	50,000.00
14007	PALLIPAD	LC II	006001000776	02/06/2023	ALEYAMMA	167,193.00
14008	PALLIPAD	LC II	006001000777	02/06/2023	MOHANAN K N	300,000.00
14009	PALLIPAD	LC II	006001000778	03/06/2023	SRUTHI SHIBU KOSHY	350,000.00
14010	PALLIPAD	LC II	006001000779	06/06/2023	SURESH P	125,452.00
14011	PALLIPAD	LC II	006001000780	06/06/2023	REJI GEORGE	125,205.00
14012	PALLIPAD	LC II	006001000781	06/06/2023	SREELATHA	633,370.00
14013	PALLIPAD	LC II	006001000782	06/06/2023	MOLLY MATHEW	12,545.00
14014	PALLIPAD	LC II	006001000783	06/06/2023	SREEKUMAR P PILLAI	12,545.00
14015	PALLIPAD	LC II	006001000784	06/06/2023	SINDHU HARI	6,273.00
14016	PALLIPAD	LC II	006001000785	06/06/2023	RINI REJI	18,818.00
14017	PALLIPAD	LC II	006001000786	06/06/2023	SREEJA SUBILASH	12,545.00
14018	PALLIPAD	LC II	006001000787	06/06/2023	LINCY THOMAS	12,545.00
14019	PALLIPAD	LC II	006001000788	06/06/2023	ABHINANTH H	12,545.00
14020	PALLIPAD	LC II	006001000789	06/06/2023	YOHANNAN THOMAS	12,545.00
14021	PALLIPAD	LC II	006001000790	06/06/2023	LINCY THOMAS	56,453.00
14022	PALLIPAD	LC II	006001000792	06/06/2023	SNEHA REJI	11,146.00
14023	PALLIPAD	LC II	006001000793	06/06/2023	SNEHA REJI	18,818.00
14024	PALLIPAD	LC II	006001000794	06/06/2023	HARSHAKUMAR H	11,146.00
14025	PALLIPAD	LC II	006001000795	06/06/2023	HARIKUMAR.S	762,463.00
14026	PALLIPAD	LC II	006001000797	09/06/2023	GOPINATHAN A	600,000.00
14027	PALLIPAD	LC II	006001000798	12/06/2023	SANTHOSH A	105,898.00
14028	PALLIPAD	LC II	006001000801	13/06/2023	PONNAMMA EAPPEN	10,000.00
14029	PALLIPAD	LC II	006001000802	19/06/2023	REMA DEVI	20,000.00
14030	PALLIPAD	LC II	006001000803	19/06/2023	PRIYANKA P	100,000.00
14031	PALLIPAD	LC II	006001000805	20/06/2023	MANI DANIEL THOMAS	150,000.00
14032	PALLIPAD	LC II	006001000806	27/06/2023	SREELATHA	250,000.00
14033	PALLIPAD	LC II	006001000807	29/06/2023	SOOSAMMA OOMMEN	627,258.00
14034	PALLIPAD	LC II	006001000808	30/06/2023	SINDHU HARI	100,000.00
14035	PALLIPAD	LC II	006001000809	30/06/2023	FR THOMAS V	180,612.00
14036	PALLIPAD	LC II	006001000810	30/06/2023	FR THOMAS V	100,000.00
14037	PALLIPAD	LC II	006001000811	30/06/2023	BABY KG	400,000.00
14038	PALLIPAD	LC II	006001000812	01/07/2023	LINU VIJI	111,462.00
14039	PALLIPAD	LC II	006001000813	01/07/2023	PADMAKUMAR.S	337,653.00
14040	PALLIPAD	LC II	006001000814	01/07/2023	LALI P	562,754.00
14041	PALLIPAD	LC II	006001000815	01/07/2023	HARIKUTTAN K N	160,000.00
14042	PALLIPAD	LC II	006001000816	01/07/2023	ANGADY JULI JOSEPH	562,754.00
14043	PALLIPAD	LC II	006001000817	01/07/2023	LIJI JOSEPH	100,000.00
14044	PALLIPAD	LC II	006001000818	03/07/2023	FR THOMAS V	100,000.00
14045	PALLIPAD	LC II	006001000819	03/07/2023	FR THOMAS V	100,000.00
14046	PALLIPAD	LC II	006001000820	04/07/2023	FR THOMAS V	100,000.00
14047	PALLIPAD	LC II	006001000821	06/07/2023	FR THOMAS V	100,000.00
14048	PALLIPAD	LC II	006001000822	11/07/2023	MINI THANKACHAN	100,000.00

14049	PALLIPAD	LC II	006001000823	11/07/2023	REJI GEORGE	40,000.00
14050	PALLIPAD	LC II	006001000825	11/07/2023	SUNNY M GEORGE	354,387.00
14051	PALLIPAD	LC II	006001000826	12/07/2023	SHEEBA BIJU	100,000.00
14052	PALLIPAD	LC II	006001000828	13/07/2023	RAJAGOPALAN NAIR	31,783.00
14053	PALLIPAD	LC II	006001000829	13/07/2023	CHERIAN K C	66,877.00
14054	PALLIPAD	LC II	006001000830	13/07/2023	STERIN REJI	112,551.00
14055	PALLIPAD	LC II	006001000831	13/07/2023	HARIKUMAR.G	6,273.00
14056	PALLIPAD	LC II	006001000832	13/07/2023	K M GEORGE	160,471.00
14057	PALLIPAD	LC II	006001000833	13/07/2023	STERIN REJI	171,014.00
14058	PALLIPAD	LC II	006001000834	13/07/2023	STERIN REJI	39,730.00
14059	PALLIPAD	LC II	006001000835	13/07/2023	RENI REJI	112,551.00
14060	PALLIPAD	LC II	006001000838	13/07/2023	HARITHA HARIKUMAR	11,125.00
14061	PALLIPAD	LC II	006001000840	13/07/2023	SNEHA REJI	56,275.00
14062	PALLIPAD	LC II	006001000841	13/07/2023	ANNAMMA THOMAS	500,000.00
14063	PALLIPAD	LC II	006001000842	19/07/2023	JOBINSON GEORGE	286,269.00
14064	PALLIPAD	LC II	006001000843	19/07/2023	BINU BABU	100,000.00
14065	PALLIPAD	LC II	006001000844	19/07/2023	MIJI MARY JOSEPH	310,000.00
14066	PALLIPAD	LC II	006001000845	31/07/2023	SANTHOSH A	112,551.00
14067	PALLIPAD	LC II	006001000846	31/07/2023	SWAPNA ALEXANDER	100,000.00
14068	PALLIPAD	LC II	006001000847	08/08/2023	GLORY GRACE PRASAD	40,000.00
14069	PALLIPAD	LC II	006001000849	08/08/2023	JAGADHAMMA C	70,599.00
14070	PALLIPAD	LC II	006001000850	10/08/2023	LIKSAN GEORGE	200,000.00
14071	PALLIPAD	LC II	006001000852	11/08/2023	GOPINATHAN A	1,411,969.00
14072	PALLIPAD	LC II	006001000853	11/08/2023	MINU SAMUEL	141,196.00
14073	PALLIPAD	LC II	006001000854	11/08/2023	SAJINI EAPPEN	101,296.00
14074	PALLIPAD	LC II	006001000855	11/08/2023	RINI REJI	76,224.00
14075	PALLIPAD	LC II	006001000856	11/08/2023	SNEHA REJI	16,883.00
14076	PALLIPAD	LC II	006001000857	11/08/2023	CHINNAMMA THOMAS	25,335.00
14077	PALLIPAD	LC II	006001000858	12/08/2023	MARIAMMA KURUVILLA	200,000.00
14078	PALLIPAD	LC II	006001000859	14/08/2023	STERIN REJI	50,000.00
14079	PALLIPAD	LC II	006001000860	17/08/2023	DEEPAK D	50,000.00
14080	PALLIPAD	LC II	006001000861	17/08/2023	ANUSREE	700,000.00
14081	PALLIPAD	LC II	006001000863	18/08/2023	SNEHA REJI	20,000.00
14082	PALLIPAD	LC II	006001000864	18/08/2023	JOY YOHANNAN	500,000.00
14083	PALLIPAD	LC II	006001000867	24/08/2023	DANIEL GEORGE	100,000.00
14084	PALLIPAD	LC II	006001000868	25/08/2023	BIJI ABRAHAM	100,000.00
14085	PALLIPAD	LC II	006001000869	25/08/2023	SANTHAMMA THANKACHAN	25,000.00
14086	PALLIPAD	LC II	006001000870	25/08/2023	MURALEEDHARAN NAIR S	100,000.00
14087	PALLIPAD	LC II	006001000871	25/08/2023	RAJAN JOHN	500,000.00
14088	PALLIPAD	LC II	006001000872	25/08/2023	JOLLY PRASAD	100,000.00
14089	PALLIPAD	LC II	006001000873	31/08/2023	RAJAN PILLAI	200,000.00
14090	PALLIPAD	LC II	006001000875	01/09/2023	BINU BABU	63,338.00
14091	PALLIPAD	LC II	006001000876	01/09/2023	BINU BABU	40,000.00
14092	PALLIPAD	LC II	006001000877	01/09/2023	GEETHA	50,000.00
14093	PALLIPAD	LC II	006001000879	04/09/2023	CHINNAMMA THOMAS	19,002.00
14094	PALLIPAD	LC II	006001000880	04/09/2023	RAJAN G	101,527.00
14095	PALLIPAD	LC II	006001000881	04/09/2023	SAMVRITHA SUNIL	40,000.00
14096	PALLIPAD	LC II	006001000882	05/09/2023	SANTHOSH A	63,338.00
14097	PALLIPAD	LC II	006001000883	05/09/2023	GEEVARGHESE PANICKER P T	100,000.00
14098	PALLIPAD	LC II	006001000884	07/09/2023	REMYA R	138,423.00
14099	PALLIPAD	LC II	006001000885	08/09/2023	ANNAMMA THOMAS	450,204.00
14100	PALLIPAD	LC II	006001000886	08/09/2023	ASHISH ABRAHAM	337,653.00
14101	PALLIPAD	LC II	006001000887	08/09/2023	ANISHA SHIJI	481,409.00
14102	PALLIPAD	LC II	006001000888	08/09/2023	HARIKUTTAN K N	31,670.00
14103	PALLIPAD	LC II	006001000889	08/09/2023	SNEHA REJI	34,606.00
14104	PALLIPAD	LC II	006001000890	08/09/2023	STERIN REJI	32,094.00
14105	PALLIPAD	LC II	006001000891	08/09/2023	SHEEBA ALEXANDER	760,062.00
14106	PALLIPAD	LC II	006001000892	08/09/2023	JOMOL SHABU	101,296.00
14107	PALLIPAD	LC II	006001000893	08/09/2023	STERIN REJI	22,510.00
14108	PALLIPAD	LC II	006001000895	08/09/2023	SHEEBA VARGHESE	50,000.00
14109	PALLIPAD	LC II	006001000896	11/09/2023	JOJOSON GEORGE	90,000.00

14110	PALLIPAD	LC II	006001000897	14/09/2023	STEPHIN THOMAS	150,000.00
14111	PALLIPAD	LC II	006001000898	14/09/2023	HARIKUMAR.S	500,000.00
14112	PALLIPAD	LC II	006001000899	18/09/2023	ASHISH MOBIN BABU	319,382.00
14113	PALLIPAD	LC II	006001000900	18/09/2023	ASHISH MOBIN BABU	319,382.00
14114	PALLIPAD	LC II	006001000902	21/09/2023	AMMINI	50,000.00
14115	PALLIPAD	LC II	006001000905	26/09/2023	AMMINI	100,000.00
14116	PALLIPAD	LC II	006001000906	26/09/2023	AMMINI	50,000.00
14117	PALLIPAD	LC II	006001000907	26/09/2023	RAJAN G	50,000.00
14118	PALLIPAD	LC II	006001000908	27/09/2023	JOLLY PRASAD	300,000.00
14119	PALLIPAD	LC II	006001000911	11/10/2023	PONNAMMA EAPPEN&EAPPEN PS	11,255.00
14120	PALLIPAD	LC II	006001000912	11/10/2023	LOVELY YOHANNAN	87,871.00
14121	PALLIPAD	LC II	006001000913	11/10/2023	ANISHA SHIJI	78,807.00
14122	PALLIPAD	LC II	006001000914	11/10/2023	MONY THAMPAN	12,668.00
14123	PALLIPAD	LC II	006001000915	11/10/2023	REJI GEORGE	177,348.00
14124	PALLIPAD	LC II	006001000916	11/10/2023	BABY KG	79,459.00
14125	PALLIPAD	LC II	006001000917	11/10/2023	SUSAMMA THAMPAN	225,102.00
14126	PALLIPAD	LC II	006001000918	12/10/2023	MARIAMMA KURUVILLA	200,000.00
14127	PALLIPAD	LC II	006001000919	13/10/2023	PADMAVATHI	20,000.00
14128	PALLIPAD	LC II	006001000920	13/10/2023	SANTHAMMA THANKACHAN	50,000.00
14129	PALLIPAD	LC II	006001000921	16/10/2023	BABY S&MARYKUTTY BABY	126,677.00
14130	PALLIPAD	LC II	006001000922	16/10/2023	STERIN REJI	80,235.00
14131	PALLIPAD	LC II	006001000923	16/10/2023	REJI GEORGE	62,290.00
14132	PALLIPAD	LC II	006001000924	16/10/2023	ELIZABETH SAMUEL KUTTY	29,513.00
14133	PALLIPAD	LC II	006001000925	16/10/2023	MARIAMMA ALEX	71,051.00
14134	PALLIPAD	LC II	006001000926	16/10/2023	MARIAMMA ALEX	99,469.00
14135	PALLIPAD	LC II	006001000927	16/10/2023	STERIN REJI	16,883.00
14136	PALLIPAD	LC II	006001000928	17/10/2023	JOLLY PRASAD	45,000.00
14137	PALLIPAD	LC II	006001000929	18/10/2023	BIJI MOL	140,000.00
14138	PALLIPAD	LC II	006001000930	19/10/2023	HARIKUTTAN K N	125,000.00
14139	PALLIPAD	LC II	006001000931	20/10/2023	HARIKUTTAN K N	100,000.00
14140	PALLIPAD	LC II	006001000932	24/10/2023	DANIEL GEORGE	207,635.00
14141	PALLIPAD	LC II	006001000933	25/10/2023	P S JOHN	126,677.00
14142	PALLIPAD	LC II	006001000934	27/10/2023	ALEX ABRAHAM	18,918.00
14143	PALLIPAD	LC II	006001000935	30/10/2023	SNEHA REJI	350,000.00
14144	PALLIPAD	LC II	006001000936	30/10/2023	FR THOMAS V	500,000.00
14145	PALLIPAD	LC II	006001000937	03/11/2023	RAJAN PILLAI	100,000.00
14146	PALLIPAD	LC II	006001000938	08/11/2023	GEEVARGHESE PANICKER P T	100,000.00
14147	PALLIPAD	LC II	006001000939	10/11/2023	CICILY RODRIKS	100,000.00
14148	PALLIPAD	LC II	006001000940	10/11/2023	JOLLY PRASAD	101,296.00
14149	PALLIPAD	LC II	006001000941	10/11/2023	SHEENA CHERIYAN	562,754.00
14150	PALLIPAD	LC II	006001000942	14/11/2023	MOLLY MATHEW	276,847.00
14151	PALLIPAD	LC II	006001000943	14/11/2023	SILPA SUSAN ALEX	1,125,509.00
14152	PALLIPAD	LC II	006001000944	14/11/2023	SHEEBA ALEXANDER	241,984.00
14153	PALLIPAD	LC II	006001000945	14/11/2023	EAPPEN P D	126,677.00
14154	PALLIPAD	LC II	006001000946	14/11/2023	GOKILA SURESH	79,459.00
14155	PALLIPAD	LC II	006001000947	14/11/2023	SAJINI EAPPEN	75,122.00
14156	PALLIPAD	LC II	006001000948	14/11/2023	ALEXANDER.D	282,394.00
14157	PALLIPAD	LC II	006001000949	14/11/2023	ALEXANDER.D	112,551.00
14158	PALLIPAD	LC II	006001000950	14/11/2023	MONY THAMPAN	787,856.00
14159	PALLIPAD	LC II	006001000951	14/11/2023	STERIN REJI	110,739.00
14160	PALLIPAD	LC II	006001000952	14/11/2023	SNEHA REJI	200,000.00
14161	PALLIPAD	LC II	006001000953	22/11/2023	ANU THOMAS	200,000.00
14162	PALLIPAD	LC II	006001000954	22/11/2023	LINU VIJI	354,713.00
14163	PALLIPAD	LC II	006001000955	22/11/2023	LINU VIJI	476,755.00
14164	PALLIPAD	LC II	006001000956	22/11/2023	SANTHAMMA THANKACHAN	150,000.00
14165	PALLIPAD	LC II	006001000957	27/11/2023	AMMINI	100,000.00
14166	PALLIPAD	LC II	006001000958	06/12/2023	MONEY GEORGE	119,189.00
14167	PALLIPAD	LC II	006001000959	07/12/2023	RINI REJI	109,310.00
14168	PALLIPAD	LC II	006001000960	07/12/2023	REJI GEORGE	42,773.00

14169	PALLIPAD	LC II	006001000961	12/12/2023	SANDHYA SREEKUMAR	281,377.00
14170	PALLIPAD	LC II	006001000962	12/12/2023	PADMAKUMAR.S	141,886.00
14171	PALLIPAD	LC II	006001000963	12/12/2023	K M GEORGE	541,833.00
14172	PALLIPAD	LC II	006001000964	12/12/2023	SAJINI EAPPEN	440,826.00
14173	PALLIPAD	LC II	006001000965	12/12/2023	ELIZABETH CHACKO	141,196.00
14174	PALLIPAD	LC II	006001000966	12/12/2023	ANUSREE	112,551.00
14175	PALLIPAD	LC II	006001000967	14/12/2023	ALVIN GEORGE	392,065.00
14176	PALLIPAD	LC II	006001000968	14/12/2023	BEHANAN JOHN	500,000.00
14177	PALLIPAD	LC II	006001000969	16/12/2023	GEEVARGHESE PANICKER P T	100,000.00
14178	PALLIPAD	LC II	006001000970	18/12/2023	SHABU VARGHESE	30,000.00
14179	PALLIPAD	LC II	006001000971	18/12/2023	MATHEN SAMUEL JOY	500,000.00
14180	PALLIPAD	LC II	006001000972	21/12/2023	SNEHA REJI	50,000.00
14181	PALLIPAD	LC II	006001000973	22/12/2023	THOMAS DANIEL	150,000.00
14182	PALLIPAD	LC II	006001000974	23/12/2023	RAJAN JOHN	1,279,121.00
14183	PALLIPAD	LC II	006001000975	23/12/2023	ATHIRA SAJITH	380,031.00
14184	PALLIPAD	LC II	006001000976	28/12/2023	PADMAVATHI	35,644.00
14185	PALLIPAD	LC II	006001000977	28/12/2023	SAJITH KUMAR	245,884.00
14186	PALLIPAD	LC II	006001000978	08/01/2024	RADHAKRISHNAN NAIR	320,000.00
14187	PALLIPAD	LC II	006001000979	09/01/2024	SINDHU HARI	150,000.00
14188	PALLIPAD	LC II	006001000980	10/01/2024	HARIKUMAR.S	1,806,112.00
14189	PALLIPAD	LC II	006001000981	17/01/2024	ROSAMMA THANKACHAN	88,100.00
14190	PALLIPAD	LC II	006001000982	18/01/2024	SANTHAMMA THANKACHAN	25,000.00
14191	PALLIPAD	LC II	006001000983	23/01/2024	SANDHYA SREEKUMAR	112,551.00
14192	PALLIPAD	LC II	006001000984	23/01/2024	MARIAMMA GHEEVARGHESE	304,919.00
14193	PALLIPAD	LC II	006001000985	23/01/2024	PONNAMMA EAPPEN&NIJI P EAPPEN	56,275.00
14194	PALLIPAD	LC II	006001000986	23/01/2024	MONY THAMPAN	17,109.00
14195	PALLIPAD	LC II	006001000987	23/01/2024	MOLAMMA BABU	454,590.00
14196	PALLIPAD	LC II	006001000988	23/01/2024	LINU VIJI	340,943.00
14197	PALLIPAD	LC II	006001000989	23/01/2024	JOMOL SHABU	15,000.00
14198	PALLIPAD	LC II	006001000990	27/01/2024	MANIKANTAN P	100,000.00
14199	PALLIPAD	LC II	006001000991	29/01/2024	SREEJAMOL S	50,000.00
14200	PALLIPAD	LC II	006001000992	01/02/2024	SAM JAMES	100,000.00
14201	PALLIPAD	LC II	006001000993	06/02/2024	UNNIKRISHNAN.S	285,152.00
14202	PALLIPAD	LC II	006001000994	06/02/2024	JOJOSON GEORGE	112,551.00
14203	PALLIPAD	LC II	006001000995	09/02/2024	SURESH P	283,770.00
14204	PALLIPAD	LC II	006001000996	17/02/2024	SOSAMMA ABRAHAM	562,754.00
14205	PALLIPAD	LC II	006001000997	27/03/2024	PADMAVATHI	30,000.00
14206	PALLIPAD	LC II	006001000998	08/04/2024	GEEVARGHESE PANICKER P T	100,000.00
14207	PALLIPAD	LC II	006002000001	11/03/2019	ANJALI PRASAD	350,000.00
14208	PALLIPAD	LC II	006002000002	20/01/2020	MONY THAMPAN	15,000.00
14209	PALLIPAD	LC II	006002000006	21/05/2020	THANKACHAN S	10,000.00
14210	PALLIPAD	LC II	006002000007	28/05/2020	JOHN KURIAKOSE	200,000.00
14211	PALLIPAD	LC II	006002000008	29/05/2020	THANKACHAN S	12,500.00
14212	PALLIPAD	LC II	006002000009	23/07/2021	MONY THAMPAN	25,000.00
14213	PALLIPAD	LC II	006002000010	17/02/2022	SALY SAMUEL	200,000.00
14214	PALLIPAD	LC II	006002000011	13/07/2022	DHANYA RATHEESH	10,000.00
14215	PALLIPAD	LC II	006002000012	12/09/2022	ARUN R	30,000.00
14216	PALLIPAD	LC II	006002000013	13/09/2022	CHANDRASEKHARAN PILLAI	500,000.00
14217	PALLIPAD	LC II	006002000014	29/09/2022	BIJI MOL	130,000.00
14218	PALLIPAD	LC II	006002000015	01/12/2022	SREELATHA	20,000.00
14219	PALLIPAD	LC II	006002000017	27/12/2022	SAM JAMES	200,000.00
14220	PALLIPAD	LC II	006002000018	26/09/2023	RAJAN G	50,000.00
14221	PALLIPAD	LC II	006002000019	15/01/2024	MONY THAMPAN	30,000.00
14222	PALLIPAD	LC II	006005000001	09/08/2018	JOHN MATHEW	25,000.00
14223	PALLIPAD	LC II	006005000002	10/08/2018	PUSHPAKUMARI	100,000.00
14224	PALLIPAD	LC II	006005000003	16/08/2018	REJI SAM	200,000.00
14225	PALLIPAD	LC II	006005000004	28/08/2018	SHIJI CHACKO	60,000.00
14226	PALLIPAD	LC II	006005000005	28/08/2018	ALEX K MATHEW	25,000.00
14227	PALLIPAD	LC II	006005000006	30/08/2018	JOHN MATHEW	104,000.00
14228	PALLIPAD	LC II	006005000008	13/09/2018	ALEX K MATHEW	100,000.00

14229	PALLIPAD	LC II	006005000009	13/09/2018	ALEX K MATHEW	150,000.00
14230	PALLIPAD	LC II	006005000010	19/09/2018	ANN MARY PHILIP	250,000.00
14231	PALLIPAD	LC II	006005000011	26/08/2019	JOHN MATHEW	50,000.00
14232	PALLIPAD	LC II	006005000012	27/08/2019	LENJI GEORGE THOMAS	200,000.00
14233	PALLIPAD	LC II	006005000013	04/09/2019	MOLLY MATHEW	25,000.00
14234	PALLIPAD	LC II	006005000014	16/09/2019	RAJAN G	30,000.00
14235	PALLIPAD	LC II	006005000015	19/09/2019	ROSAMMA .K	50,000.00
14236	PALLIPAD	LC II	006005000017	21/09/2019	RAJAN G	25,000.00
14237	PALLIPAD	LC II	006005000018	26/09/2019	PUSHPAKUMARI	50,000.00
14238	PALLIPAD	LC II	006011000001	11/08/2020	ALICE PHILIPOSE	200,000.00
14239	PALLIPAD	LC II	006011000002	09/09/2020	RAJAN G	35,000.00
14240	PALLIPAD	LC II	006011000003	15/09/2020	RAJAN G	25,000.00
14241	PALLIPAD	LC II	006011000004	15/09/2020	VEENA S	50,000.00
14242	PALLIPAD	LC II	006018000023	21/01/2021	ALEYAMMA KUNCHERIA	200,000.00
14243	PALLIPAD	LC II	006023000006	28/12/2021	RENJITH THOMAS	400,000.00
14244	PALLIPAD	LC II	006023000012	31/12/2021	SREELATHA	250,000.00
14245	PALLIPAD	LC II	006024000001	09/12/2021	REJI GEORGE	500,000.00
14246	PALLIPAD	LC II	006024000006	24/12/2021	G YESODHARAN	500,000.00
14247	PALLIPAD	LC II	006024000007	30/12/2021	SNEHA MARY JAMES	500,000.00
14248	PALLIPAD	LC II	006025000012	20/06/2022	ANUSREE	25,000.00
14249	PALLURUT	LC I	064001000034	06/05/2022	STEVEN K.GEORGE&GEORGE KURIAKOSE	500,000.00
14250	PALLURUT	LC I	064001000035	30/05/2022	SUNITHA V NAIR	200,000.00
14251	PALLURUT	LC I	064001000036	30/05/2022	ANANDA BAI	200,000.00
14252	PALLURUT	LC I	064001000037	30/05/2022	SUNITHA V NAIR	200,000.00
14253	PALLURUT	LC I	064001000038	30/05/2022	ANANDA BAI	200,000.00
14254	PALLURUT	LC I	064001000047	31/01/2023	DILMOL FRANCIS	103,000.00
14255	PALLURUT	LC I	064001000048	23/12/2023	SUNITHA V NAIR	200,000.00
14256	PALLURUT	LC I	064001000049	28/12/2023	DILMOL FRANCIS	100,000.00
14257	PALLURUT	LC I	064001000050	29/05/2024	DILMOL FRANCIS	142,576.00
14258	PALLURUT	LC I	064001000051	29/05/2024	DILMOL FRANCIS	128,014.00
14259	PALLURUT	LC II	064001000124	31/12/2022	SANKAR R	28,138.00
14260	PALLURUT	LC II	064001000126	16/03/2023	ELIZABETH RAJAN&MARY K P	142,576.00
14261	PALLURUT	LC II	064001000127	04/05/2023	APURVA HARSHAN	190,616.00
14262	PALLURUT	LC II	064001000128	04/05/2023	HARSHAN V	141,197.00
14263	PALLURUT	LC II	064002000001	08/11/2018	AINU SEBASTIAN	200,000.00
14264	PAMPADY	LC I	009001000001	10/03/2021	AMU MANI&MANI E K	50,000.00
14265	PAMPADY	LC I	009001000002	10/03/2021	MANI E K&AMU MANI	50,000.00
14266	PAMPADY	LC I	009001000003	10/03/2021	MANI E K&AMU MANI	50,000.00
14267	PAMPADY	LC I	009001000004	10/03/2021	AMU MANI&MANI E K	50,000.00
14268	PAMPADY	LC I	009001000011	28/05/2021	EBENEZER K THOMAS	40,000.00
14269	PAMPADY	LC I	009001000038	10/03/2021	MANI E K	100,000.00
14270	PAMPADY	LC I	009001000039	28/05/2021	THOMAS VARGHESE	30,000.00
14271	PAMPADY	LC I	009001000069	27/03/2021	SOMA KOSHY MATHEW	350,000.00
14272	PAMPADY	LC I	009001000085	02/07/2021	EBENEZER K THOMAS	100,000.00
14273	PAMPADY	LC I	009001000097	19/01/2022	THOMAS VARGHESE	50,000.00
14274	PAMPADY	LC I	009001000111	16/05/2022	SOSAMMA THOMAS	100,000.00
14275	PAMPADY	LC I	009001000113	17/05/2022	THANKAMMA KURIAKOSE	100,000.00
14276	PAMPADY	LC I	009001000114	17/05/2022	THANKAMMA KURIAKOSE	100,000.00
14277	PAMPADY	LC I	009001000115	13/06/2022	ABEL M CHARLY	100,000.00
14278	PAMPADY	LC I	009001000120	24/06/2022	THOMAS VARGHESE	50,000.00
14279	PAMPADY	LC I	009001000126	25/07/2022	CHACKO KURUVILLA BLESSEN	1,000,000.00
14280	PAMPADY	LC I	009001000127	01/08/2022	SOSAMMA MATHEW	500,000.00
14281	PAMPADY	LC I	009001000155	15/12/2022	OBED ABRAHAM MATHEW	250,000.00
14282	PAMPADY	LC I	009001000158	03/01/2023	PRADEEP P T	300,000.00
14283	PAMPADY	LC I	009001000167	31/01/2023	EBENEZER K THOMAS	30,000.00
14284	PAMPADY	LC I	009001000173	27/02/2023	LISSA TOM	200,000.00
14285	PAMPADY	LC I	009001000175	13/04/2023	RINCY M THOMAS	150,000.00
14286	PAMPADY	LC I	009001000176	17/04/2023	RINCY M THOMAS	50,000.00
14287	PAMPADY	LC I	009001000177	17/04/2023	PRIYA ELIZABETH BABY	550,000.00
14288	PAMPADY	LC I	009001000180	24/04/2023	IYPE CHACKO	200,000.00
14289	PAMPADY	LC I	009001000182	26/04/2023	THOMAS ANTONY CHAKALAKALAM	500,000.00

14290	PAMPADY	LC I	009001000183	26/04/2023	THOMAS ANTONY CHAKALAKALAM	100,000.00
14291	PAMPADY	LC I	009001000184	02/05/2023	ABIYA K THOMAS&	40,000.00
14292	PAMPADY	LC I	009001000185	03/05/2023	VALSAMMA PHILIP&PHILIP VARGHESE	50,000.00
14293	PAMPADY	LC I	009001000186	04/05/2023	EBENEZER K THOMAS	42,000.00
14294	PAMPADY	LC I	009001000187	04/05/2023	THOMAS VARGHESE	100,000.00
14295	PAMPADY	LC I	009001000188	06/05/2023	LEELAMANIAMMA SREEDHARAN NAIR	150,000.00
14296	PAMPADY	LC I	009001000189	18/05/2023	JESSY JOHNSON	1,000,000.00
14297	PAMPADY	LC I	009001000190	18/05/2023	IPE KURIYAKOSE	50,000.00
14298	PAMPADY	LC I	009001000191	19/05/2023	EBENEZER K THOMAS	40,000.00
14299	PAMPADY	LC I	009001000192	29/05/2023	MERCY JOSE	200,000.00
14300	PAMPADY	LC I	009001000193	31/05/2023	LISSA TOM	1,000,000.00
14301	PAMPADY	LC I	009001000194	05/06/2023	LEELAMMA VARGHESE	170,000.00
14302	PAMPADY	LC I	009001000195	05/06/2023	LEELAMMA VARGHESE	125,000.00
14303	PAMPADY	LC I	009001000196	05/06/2023	LEELAMMA VARGHESE	150,000.00
14304	PAMPADY	LC I	009001000197	08/06/2023	LEELAMMA VARGHESE	155,000.00
14305	PAMPADY	LC I	009001000198	10/06/2023	JAMES VARGHESE	300,000.00
14306	PAMPADY	LC I	009001000199	15/06/2023	IPE KURIYAKOSE	150,000.00
14307	PAMPADY	LC I	009001000200	17/06/2023	LEELAMMA VARGHESE	120,000.00
14308	PAMPADY	LC I	009001000201	20/06/2023	JANCY IYPE	300,000.00
14309	PAMPADY	LC I	009001000203	21/06/2023	JANCY IYPE	300,000.00
14310	PAMPADY	LC I	009001000204	21/06/2023	IYPE CHACKO	900,000.00
14311	PAMPADY	LC I	009001000205	23/06/2023	IYPE CHACKO	200,000.00
14312	PAMPADY	LC I	009001000207	30/06/2023	THOMAS VARGHESE	88,000.00
14313	PAMPADY	LC I	009001000208	30/06/2023	EBENEZER K THOMAS	40,000.00
14314	PAMPADY	LC I	009001000209	07/07/2023	NISSY MARIAM WILSON	400,000.00
14315	PAMPADY	LC I	009001000210	19/07/2023	THOMAS VARGHESE	75,000.00
14316	PAMPADY	LC I	009001000214	05/08/2023	SANKARA NARAYANANAPANICKER	200,000.00
14317	PAMPADY	LC I	009001000215	07/08/2023	THOMAS VARGHESE	40,000.00
14318	PAMPADY	LC I	009001000216	16/08/2023	THOMAS VARGHESE	200,000.00
14319	PAMPADY	LC I	009001000217	17/08/2023	BAIJU K K	200,000.00
14320	PAMPADY	LC I	009001000218	25/08/2023	MINIJA SAMPATH	315,000.00
14321	PAMPADY	LC I	009001000219	06/09/2023	REJI KURIAKOSE	100,000.00
14322	PAMPADY	LC I	009001000220	16/09/2023	BINU THOMAS	450,000.00
14323	PAMPADY	LC I	009001000221	18/09/2023	IPE KURIYAKOSE	30,000.00
14324	PAMPADY	LC I	009001000222	19/09/2023	GEORGE THOMAS A&RAJAMMAGEORGE	600,000.00
14325	PAMPADY	LC I	009001000223	20/09/2023	GEORGE THOMAS A&BEJOY GEORGE	1,300,000.00
14326	PAMPADY	LC I	009001000224	25/09/2023	CHUZHIKUNNEL CHACKO KURUVILLA	100,000.00
14327	PAMPADY	LC I	009001000225	27/09/2023	IYPE CHACKO	100,000.00
14328	PAMPADY	LC I	009001000227	03/10/2023	JYOTHY CHANDRAN	100,000.00
14329	PAMPADY	LC I	009001000228	03/10/2023	JYOTHY CHANDRAN	100,000.00
14330	PAMPADY	LC I	009001000229	04/10/2023	JACOB SAJI VELLATHANATHU	50,000.00
14331	PAMPADY	LC I	009001000230	06/10/2023	HARIKRISHNAN M R	400,000.00
14332	PAMPADY	LC I	009001000232	09/10/2023	JYOTHY CHANDRAN	150,000.00
14333	PAMPADY	LC I	009001000233	11/10/2023	RAJAMMAGEORGE&BEJOY GEORGE	1,000,000.00
14334	PAMPADY	LC I	009001000234	16/10/2023	ABRAHAM PHILIP	2,500,000.00
14335	PAMPADY	LC I	009001000235	16/10/2023	IPE KURIYAKOSE	150,000.00
14336	PAMPADY	LC I	009001000236	16/10/2023	IPE KURIYAKOSE	20,000.00
14337	PAMPADY	LC I	009001000237	25/10/2023	SUSAN JOSEPH	200,000.00
14338	PAMPADY	LC I	009001000238	31/10/2023	MATHEW MATHEW	200,000.00
14339	PAMPADY	LC I	009001000239	31/10/2023	K C BABY I	500,000.00
14340	PAMPADY	LC I	009001000240	31/10/2023	K C BABY I	500,000.00
14341	PAMPADY	LC I	009001000241	01/11/2023	JANCY IYPE	50,000.00
14342	PAMPADY	LC I	009001000242	03/11/2023	E S VARUGHESE&ANNAMMA VARUGHESE	500,000.00
14343	PAMPADY	LC I	009001000243	03/11/2023	ANNAMMA VARUGHESE&E S VARUGHESE	500,000.00
14344	PAMPADY	LC I	009001000244	06/11/2023	JOLLY THOMAS	200,000.00
14345	PAMPADY	LC I	009001000245	06/11/2023	JOLLY THOMAS	200,000.00
14346	PAMPADY	LC I	009001000247	16/11/2023	IPE KURIYAKOSE	100,000.00
14347	PAMPADY	LC I	009001000248	17/11/2023	IPE KURIYAKOSE	150,000.00
14348	PAMPADY	LC I	009001000249	20/11/2023	JOY C P	500,000.00
14349	PAMPADY	LC I	009001000250	20/11/2023	JOY C P	500,000.00
14350	PAMPADY	LC I	009001000251	20/11/2023	JOY C P	500,000.00

14351	PAMPADY	LC I	009001000252	29/11/2023	SUBY PAUL	750,000.00
14352	PAMPADY	LC I	009001000253	15/12/2023	ALEYAMMA OOMMEN	600,000.00
14353	PAMPADY	LC I	009001000254	16/12/2023	ALEYAMMA OOMMEN	350,000.00
14354	PAMPADY	LC I	009001000255	18/12/2023	NISHA PHILIP	100,000.00
14355	PAMPADY	LC I	009001000256	20/12/2023	MOLLYKUTTY CHANDY ABRAHAM	500,000.00
14356	PAMPADY	LC I	009001000257	27/12/2023	THOMAS P C&SOSAMMA THOMAS	50,000.00
14357	PAMPADY	LC I	009001000258	27/12/2023	SOSAMMA THOMAS&THOMAS P C	100,000.00
14358	PAMPADY	LC I	009001000259	27/12/2023	THOMAS P C&SOSAMMA THOMAS	120,000.00
14359	PAMPADY	LC I	009001000260	27/12/2023	ALEYAMMA OOMMEN	900,000.00
14360	PAMPADY	LC I	009001000261	28/12/2023	IPE KURIYAKOSE	50,000.00
14361	PAMPADY	LC I	009001000262	28/12/2023	GEORGE THOMAS A&BECKY RENJU	700,000.00
14362	PAMPADY	LC I	009001000263	04/01/2024	SALIMOL THOMAS	600,000.00
14363	PAMPADY	LC I	009001000264	08/01/2024	JAMES GEORGE	100,000.00
14364	PAMPADY	LC I	009001000265	09/01/2024	ROSS J J	100,000.00
14365	PAMPADY	LC I	009001000266	12/01/2024	BEJOY GEORGE&GEORGE THOMAS A	600,000.00
14366	PAMPADY	LC I	009001000267	15/01/2024	RAJAMMAGEORGE&BECKY RENJU	700,000.00
14367	PAMPADY	LC I	009001000268	15/01/2024	RAJAMMAGEORGE&BECKY RENJU	700,000.00
14368	PAMPADY	LC I	009001000269	15/01/2024	LISSY ABRAHAM	150,000.00
14369	PAMPADY	LC I	009001000270	16/01/2024	MOLLYKUTTY CHANDY ABRAHAM	400,000.00
14370	PAMPADY	LC I	009001000271	16/01/2024	NISHA PHILIP	400,000.00
14371	PAMPADY	LC I	009001000273	24/01/2024	KUNJUMON T A	400,000.00
14372	PAMPADY	LC I	009001000274	25/01/2024	ELSAMMA	600,000.00
14373	PAMPADY	LC I	009001000276	31/01/2024	george cheriyan	100,000.00
14374	PAMPADY	LC I	009001000277	31/01/2024	ANU GEORGE	100,000.00
14375	PAMPADY	LC I	009001000278	07/02/2024	SANKARA NARAYANANAPANICKER	100,000.00
14376	PAMPADY	LC I	009001000279	26/02/2024	DIDY GEORGE	100,000.00
14377	PAMPADY	LC I	009001000280	27/02/2024	THOMAS VARGHESE	40,000.00
14378	PAMPADY	LC I	009001000281	28/02/2024	ELSAMMA	500,000.00
14379	PAMPADY	LC I	009001000282	29/02/2024	SHERIN GEORGE&ANU GEORGE	75,000.00
14380	PAMPADY	LC I	009001000283	29/02/2024	MERIN GEORGE&george cheriyan	75,000.00
14381	PAMPADY	LC I	009001000284	29/02/2024	george cheriyan&KEVIN GEORGE	100,000.00
14382	PAMPADY	LC I	009001000285	29/02/2024	ANU GEORGE&george cheriyan	100,000.00
14383	PAMPADY	LC I	009001000286	18/03/2024	PERSIS THOMAS	250,000.00
14384	PAMPADY	LC I	009012000002	15/09/2021	THOMAS P C	150,000.00
14385	PAMPADY	LC I	009013000001	25/08/2021	JAMES VARGHESE	600,000.00
14386	PAMPADY	LC II	009001000040	02/11/2021	SHIBIN P SHIBU	141,197.00
14387	PAMPADY	LC II	009001000067	23/03/2021	BINU SAJAN	400,000.00
14388	PAMPADY	LC II	009001000116	06/10/2021	MATHEW KJ	150,000.00
14389	PAMPADY	LC II	009001000159	20/04/2022	WILSON VARGHESE	200,000.00
14390	PAMPADY	LC II	009001000161	26/04/2022	ANNIE PHILIPOSE	56,275.00
14391	PAMPADY	LC II	009001000171	07/05/2022	CHACKO P I	450,000.00
14392	PAMPADY	LC II	009001000172	11/05/2022	ABRAHAM JOHN&LALLY ABRAHAM	300,000.00
14393	PAMPADY	LC II	009001000174	12/05/2022	BABYKUTTY VARGHESE	562,754.00
14394	PAMPADY	LC II	009001000177	20/05/2022	SANTHAMMA JACOB	100,000.00
14395	PAMPADY	LC II	009001000178	27/05/2022	MATHEW CV	50,000.00
14396	PAMPADY	LC II	009001000179	27/05/2022	MANISH MATHEW	50,000.00
14397	PAMPADY	LC II	009001000180	04/06/2022	BABYKUTTY VARGHESE	28,138.00
14398	PAMPADY	LC II	009001000187	11/07/2022	JAISON VARGHESE	1,000,000.00
14399	PAMPADY	LC II	009001000198	28/07/2022	MANISH MATHEW	56,275.00
14400	PAMPADY	LC II	009001000201	29/07/2022	MANISH MATHEW	112,551.00
14401	PAMPADY	LC II	009001000204	01/08/2022	SHAIJU KALLOLICKAL MATHEW	500,000.00
14402	PAMPADY	LC II	009001000210	16/08/2022	MON JACOB	150,000.00
14403	PAMPADY	LC II	009001000211	16/08/2022	MINI JACOB	100,000.00
14404	PAMPADY	LC II	009001000219	24/08/2022	BEJOY GEORGE	100,000.00
14405	PAMPADY	LC II	009001000222	26/08/2022	BEJOY GEORGE&GEORGE THOMAS A	400,000.00
14406	PAMPADY	LC II	009001000230	29/09/2022	MANJU GEORGE	100,000.00
14407	PAMPADY	LC II	009001000232	07/10/2022	MANJU GEORGE	150,000.00
14408	PAMPADY	LC II	009001000234	20/10/2022	MANJU GEORGE	300,000.00
14409	PAMPADY	LC II	009001000240	07/11/2022	ANAKHA P SHIBU	40,000.00
14410	PAMPADY	LC II	009001000242	09/11/2022	MARIYAMMA ABRAHAM	34,000.00
14411	PAMPADY	LC II	009001000247	15/11/2022	MANI E K&AMU MANI	25,000.00

14412	PAMPADY	LC II	009001000250	22/11/2022	SUBHASHINI	50,000.00
14413	PAMPADY	LC II	009001000253	28/11/2022	MATHEW K M	10,000.00
14414	PAMPADY	LC II	009001000254	28/11/2022	ELSAMMA	10,000.00
14415	PAMPADY	LC II	009001000263	05/12/2022	LALLY ABRAHAM	760,000.00
14416	PAMPADY	LC II	009001000264	05/12/2022	GREETY MOL T BINU	10,000.00
14417	PAMPADY	LC II	009001000265	07/12/2022	SANTHAMMA JACOB	500,000.00
14418	PAMPADY	LC II	009001000266	07/12/2022	SANTHAMMA JACOB	250,000.00
14419	PAMPADY	LC II	009001000267	08/12/2022	SANTHAMMA JACOB	200,000.00
14420	PAMPADY	LC II	009001000268	09/12/2022	AMBIKA VIJAYAN NAIR	112,551.00
14421	PAMPADY	LC II	009001000273	16/12/2022	NANDITA M NAIR	50,000.00
14422	PAMPADY	LC II	009001000276	27/12/2022	LIJIN LALU&NISSY MARIAM WILSON	400,000.00
14423	PAMPADY	LC II	009001000277	30/12/2022	MATHEW K M	10,000.00
14424	PAMPADY	LC II	009001000278	30/12/2022	MATHEW K M	10,000.00
14425	PAMPADY	LC II	009001000279	30/12/2022	ELSAMMA	10,000.00
14426	PAMPADY	LC II	009001000284	02/01/2023	VIJO BABU	500,000.00
14427	PAMPADY	LC II	009001000285	04/01/2023	JOSHUA SAJI	40,000.00
14428	PAMPADY	LC II	009001000287	06/01/2023	SHAJAN JACOB	50,000.00
14429	PAMPADY	LC II	009001000291	11/01/2023	HRISHIKESH V S	100,000.00
14430	PAMPADY	LC II	009001000296	01/02/2023	LALLY ABRAHAM	141,197.00
14431	PAMPADY	LC II	009001000301	20/02/2023	SANTHAMMA GOPALAN NAIR	100,000.00
14432	PAMPADY	LC II	009001000305	08/03/2023	SUJITH M S	200,000.00
14433	PAMPADY	LC II	009001000306	08/03/2023	MON JACOB	100,000.00
14434	PAMPADY	LC II	009001000307	09/03/2023	MON JACOB	50,000.00
14435	PAMPADY	LC II	009001000310	13/03/2023	SREEJITH SREEDHARAN NAIR	80,000.00
14436	PAMPADY	LC II	009001000312	17/03/2023	SAJAN JACOB	330,031.00
14437	PAMPADY	LC II	009001000315	18/03/2023	ANCY JOSE	90,000.00
14438	PAMPADY	LC II	009001000316	20/03/2023	ROSAMMA ABRAHAM	200,000.00
14439	PAMPADY	LC II	009001000317	21/03/2023	LEENA B	50,000.00
14440	PAMPADY	LC II	009001000318	21/03/2023	LATHA B	50,000.00
14441	PAMPADY	LC II	009001000319	21/03/2023	RAJAMMA GEORGE	100,000.00
14442	PAMPADY	LC II	009001000325	24/03/2023	SAJAN JACOB	50,000.00
14443	PAMPADY	LC II	009001000326	24/03/2023	ANCY JOSE	30,000.00
14444	PAMPADY	LC II	009001000327	27/03/2023	SANTHAMMA JACOB	550,000.00
14445	PAMPADY	LC II	009001000328	28/03/2023	ANCY JOSE	55,000.00
14446	PAMPADY	LC II	009001000329	30/03/2023	KAMALAKSHI THADIYIL PAPPAN	20,000.00
14447	PAMPADY	LC II	009001000330	30/03/2023	SAM SCARIA	30,000.00
14448	PAMPADY	LC II	009001000331	30/03/2023	MANJU GEORGE	20,000.00
14449	PAMPADY	LC II	009001000333	31/03/2023	MATHEW K M	10,000.00
14450	PAMPADY	LC II	009001000336	24/04/2023	LALLY ABRAHAM	188,177.00
14451	PAMPADY	LC II	009001000337	27/04/2023	ELSAMMA KURIAKOSE	70,000.00
14452	PAMPADY	LC II	009001000338	27/04/2023	JOHN P P	150,000.00
14453	PAMPADY	LC II	009001000340	28/04/2023	ANCY JOSE	150,000.00
14454	PAMPADY	LC II	009001000341	28/04/2023	ROSAMMA	80,000.00
14455	PAMPADY	LC II	009001000342	29/04/2023	SELVARAJ C T	10,000.00
14456	PAMPADY	LC II	009001000343	06/05/2023	ABRAHAM JOHN	125,452.00
14457	PAMPADY	LC II	009001000344	08/05/2023	JANAMMAL	20,000.00
14458	PAMPADY	LC II	009001000345	09/05/2023	ELSAMMA&MATHEW K M	50,000.00
14459	PAMPADY	LC II	009001000346	10/05/2023	SUSAMMA SKARIA	122,924.00
14460	PAMPADY	LC II	009001000347	10/05/2023	VARGHESE P P	112,551.00
14461	PAMPADY	LC II	009001000348	11/05/2023	MATHEW CV	47,676.00
14462	PAMPADY	LC II	009001000350	13/05/2023	RAJAMMA GEORGE	100,000.00
14463	PAMPADY	LC II	009001000354	29/05/2023	REJU THARAKAN	313,629.00
14464	PAMPADY	LC II	009001000355	29/05/2023	JESSY VARGHESE	439,081.00
14465	PAMPADY	LC II	009001000356	29/05/2023	REJU THARAKAN	111,462.00
14466	PAMPADY	LC II	009001000357	29/05/2023	REJU THARAKAN	250,450.00
14467	PAMPADY	LC II	009001000358	29/05/2023	REJU THARAKAN	85,378.00
14468	PAMPADY	LC II	009001000359	30/05/2023	BAIJU K K	144,424.00
14469	PAMPADY	LC II	009001000361	08/06/2023	ANJALY ANTONY	20,000.00
14470	PAMPADY	LC II	009001000362	09/06/2023	KUNJUMON T A	100,100.00
14471	PAMPADY	LC II	009001000363	09/06/2023	SALY TA	500,000.00
14472	PAMPADY	LC II	009001000364	09/06/2023	KUNJUMON T A	500,000.00

14473	PAMPADY	LC II	009001000365	10/06/2023	GEORGE VARGHESE	50,000.00
14474	PAMPADY	LC II	009001000366	10/06/2023	RAJAMMA GEORGE	100,000.00
14475	PAMPADY	LC II	009001000367	12/06/2023	LIJI	30,000.00
14476	PAMPADY	LC II	009001000368	16/06/2023	TIJI T ZACHARIA	200,000.00
14477	PAMPADY	LC II	009001000370	19/06/2023	THOMAS ISSAC	30,000.00
14478	PAMPADY	LC II	009001000372	24/06/2023	DARIN SEBASTIAN	100,000.00
14479	PAMPADY	LC II	009001000373	26/06/2023	GIGY MATHEW	20,000.00
14480	PAMPADY	LC II	009001000375	30/06/2023	JANAMMAL	20,395.00
14481	PAMPADY	LC II	009001000376	30/06/2023	SIVAPRASAD PT	45,888.00
14482	PAMPADY	LC II	009001000377	30/06/2023	DEEPA MOL	15,738.00
14483	PAMPADY	LC II	009001000378	30/06/2023	ATHUL GEORRY VARGHESE&JANET MARY AB	668,773.00
14484	PAMPADY	LC II	009001000379	30/06/2023	ARYA ANIL	27,866.00
14485	PAMPADY	LC II	009001000380	01/07/2023	SAM SCARIA	150,000.00
14486	PAMPADY	LC II	009001000381	04/07/2023	THOMAS ISSAC	30,000.00
14487	PAMPADY	LC II	009001000382	04/07/2023	THOMAS ISSAC	50,000.00
14488	PAMPADY	LC II	009001000383	05/07/2023	TIJI T ZACHARIA	200,000.00
14489	PAMPADY	LC II	009001000384	05/07/2023	SAM SCARIA	150,000.00
14490	PAMPADY	LC II	009001000385	05/07/2023	ANNAMMA CHANDY	86,943.00
14491	PAMPADY	LC II	009001000386	06/07/2023	ANJALY ANTONY	20,000.00
14492	PAMPADY	LC II	009001000387	13/07/2023	C K RAJU	250,000.00
14493	PAMPADY	LC II	009001000388	15/07/2023	MARIYAMMA SUNNY	200,000.00
14494	PAMPADY	LC II	009001000389	15/07/2023	MARIYAMMA SUNNY	200,000.00
14495	PAMPADY	LC II	009001000391	21/07/2023	PREETHY D SOUZA	400,000.00
14496	PAMPADY	LC II	009001000392	22/07/2023	KUNJUMON T A	500,000.00
14497	PAMPADY	LC II	009001000393	24/07/2023	JACOB SAJI VELLATHANATHU	100,000.00
14498	PAMPADY	LC II	009001000394	25/07/2023	THOMAS ISSAC	20,000.00
14499	PAMPADY	LC II	009001000395	25/07/2023	SAM SCARIA	200,000.00
14500	PAMPADY	LC II	009001000398	27/07/2023	SELVARAJ C T	15,296.00
14501	PAMPADY	LC II	009001000399	28/07/2023	T V THOMAS	155,000.00
14502	PAMPADY	LC II	009001000401	08/08/2023	ANJALY ANTONY	20,000.00
14503	PAMPADY	LC II	009001000402	08/08/2023	LEELA BHAI K S	50,648.00
14504	PAMPADY	LC II	009001000403	09/08/2023	Abraham Varghese	50,000.00
14505	PAMPADY	LC II	009001000404	11/08/2023	SEFFIN TOM MATHEW	30,000.00
14506	PAMPADY	LC II	009001000405	12/08/2023	RAJAMMA GEORGE	100,000.00
14507	PAMPADY	LC II	009001000406	14/08/2023	JOHN JOSEPH	400,000.00
14508	PAMPADY	LC II	009001000407	16/08/2023	PRADEEP P T	200,000.00
14509	PAMPADY	LC II	009001000408	19/08/2023	SAM SCARIA	100,000.00
14510	PAMPADY	LC II	009001000409	21/08/2023	SAM SCARIA	50,000.00
14511	PAMPADY	LC II	009001000410	21/08/2023	SHIBIN P SHIBU	100,000.00
14512	PAMPADY	LC II	009001000411	22/08/2023	RACHEL LALU	100,000.00
14513	PAMPADY	LC II	009001000415	23/08/2023	MERCY JOSE	100,000.00
14514	PAMPADY	LC II	009001000416	26/08/2023	JOSEPH	168,826.00
14515	PAMPADY	LC II	009001000417	30/08/2023	SAM SCARIA	100,000.00
14516	PAMPADY	LC II	009001000419	04/09/2023	MATHEW CHACKO	56,275.00
14517	PAMPADY	LC II	009001000420	04/09/2023	THOMAS ISSAC	15,000.00
14518	PAMPADY	LC II	009001000421	06/09/2023	ANJALY ANTONY	20,000.00
14519	PAMPADY	LC II	009001000422	07/09/2023	THOMAS ISSAC	25,000.00
14520	PAMPADY	LC II	009001000423	11/09/2023	JIJO V CHERIAN	112,907.00
14521	PAMPADY	LC II	009001000424	11/09/2023	MATHEW K M	50,000.00
14522	PAMPADY	LC II	009001000425	12/09/2023	SUSAMMA SKARIA	168,826.00
14523	PAMPADY	LC II	009001000426	13/09/2023	MERCY JOSE	50,000.00
14524	PAMPADY	LC II	009001000428	19/09/2023	JOSE THOMAS	45,000.00
14525	PAMPADY	LC II	009001000429	23/09/2023	DARIN SEBASTIAN	100,000.00
14526	PAMPADY	LC II	009001000430	25/09/2023	SHALBIN K MATHEW	300,000.00
14527	PAMPADY	LC II	009001000431	25/09/2023	JOSE THOMAS	100,000.00
14528	PAMPADY	LC II	009001000432	25/09/2023	ANCY JOSE	60,000.00
14529	PAMPADY	LC II	009001000433	25/09/2023	ROSAMMA	100,000.00
14530	PAMPADY	LC II	009001000434	25/09/2023	CLARE THOMAS	100,000.00
14531	PAMPADY	LC II	009001000435	03/10/2023	SAM SCARIA	100,000.00
14532	PAMPADY	LC II	009001000436	05/10/2023	SHERIN ABRAHAM	253,354.00
14533	PAMPADY	LC II	009001000437	05/10/2023	SANTHAMMA JACOB	250,001.00

14534	PAMPADY	LC II	009001000438	09/10/2023	ANJALY ANTONY	20,000.00
14535	PAMPADY	LC II	009001000440	12/10/2023	GEORGE THOMAS A	62,725.00
14536	PAMPADY	LC II	009001000441	14/10/2023	SEEBA SHAIJU	11,255.00
14537	PAMPADY	LC II	009001000442	14/10/2023	BAIJU K K	141,196.00
14538	PAMPADY	LC II	009001000443	16/10/2023	SAM SCARIA	56,275.00
14539	PAMPADY	LC II	009001000444	16/10/2023	JOSE THOMAS	100,000.00
14540	PAMPADY	LC II	009001000445	16/10/2023	ANCY JOSE	40,000.00
14541	PAMPADY	LC II	009001000446	16/10/2023	CLARE THOMAS	150,000.00
14542	PAMPADY	LC II	009001000447	18/10/2023	SAM SCARIA	100,000.00
14543	PAMPADY	LC II	009001000448	19/10/2023	MERCY JOSE	150,000.00
14544	PAMPADY	LC II	009001000449	20/10/2023	MERCY JOSE	100,000.00
14545	PAMPADY	LC II	009001000450	25/10/2023	FRANCIS MATHEWS	150,000.00
14546	PAMPADY	LC II	009001000451	27/10/2023	ANIL KR	150,000.00
14547	PAMPADY	LC II	009001000452	28/10/2023	DARIN SEBASTIAN	100,000.00
14548	PAMPADY	LC II	009001000454	03/11/2023	MARIYAMMA SUNNY	337,000.00
14549	PAMPADY	LC II	009001000455	04/11/2023	MATHEW K M	15,000.00
14550	PAMPADY	LC II	009001000456	07/11/2023	THOMAS ISSAC	20,000.00
14551	PAMPADY	LC II	009001000457	07/11/2023	THOMAS ISSAC	10,000.00
14552	PAMPADY	LC II	009001000458	07/11/2023	ANCY JOSE	40,000.00
14553	PAMPADY	LC II	009001000459	07/11/2023	K S TOMY	125,000.00
14554	PAMPADY	LC II	009001000460	07/11/2023	K S TOMY	100,000.00
14555	PAMPADY	LC II	009001000461	07/11/2023	K J JAMES	100,000.00
14556	PAMPADY	LC II	009001000462	09/11/2023	ANJALY ANTONY	20,000.00
14557	PAMPADY	LC II	009001000463	14/11/2023	THOMAS ISSAC	15,000.00
14558	PAMPADY	LC II	009001000464	17/11/2023	LISSY THOMAS	200,000.00
14559	PAMPADY	LC II	009001000465	18/11/2023	SASIDHARAN P.V	10,000.00
14560	PAMPADY	LC II	009001000466	21/11/2023	THOMAS ISSAC	30,000.00
14561	PAMPADY	LC II	009001000467	23/11/2023	FRANCIS MATHEWS	200,000.00
14562	PAMPADY	LC II	009001000468	23/11/2023	CHERIYACHAN VARGHESE	70,000.00
14563	PAMPADY	LC II	009001000470	04/12/2023	SAM SCARIA	56,275.00
14564	PAMPADY	LC II	009001000471	08/12/2023	ANJALY ANTONY	20,000.00
14565	PAMPADY	LC II	009001000472	20/12/2023	THOMAS ISSAC	30,000.00
14566	PAMPADY	LC II	009001000474	26/12/2023	MARIYAMMA THOMAS	100,000.00
14567	PAMPADY	LC II	009001000475	27/12/2023	SHERLY SHAJI	500,000.00
14568	PAMPADY	LC II	009001000476	27/12/2023	MERCY JOSE	50,000.00
14569	PAMPADY	LC II	009001000478	28/12/2023	REETHAMMA ROSS	500,000.00
14570	PAMPADY	LC II	009001000479	03/01/2024	JOSEPH	709,426.00
14571	PAMPADY	LC II	009001000480	03/01/2024	KUNJAMMA MATHEW	709,426.00
14572	PAMPADY	LC II	009001000481	04/01/2024	THOMAS JOHN	33,765.00
14573	PAMPADY	LC II	009001000482	08/01/2024	THOMAS ISSAC	15,000.00
14574	PAMPADY	LC II	009001000483	08/01/2024	ANJALY ANTONY	20,000.00
14575	PAMPADY	LC II	009001000484	12/01/2024	FRANCIS MATHEWS	100,000.00
14576	PAMPADY	LC II	009001000485	17/01/2024	THOMAS ISSAC	20,000.00
14577	PAMPADY	LC II	009001000486	20/01/2024	ABRAHAM PHILIP	100,000.00
14578	PAMPADY	LC II	009001000487	24/01/2024	SAVIN K. JOSEPH	600,000.00
14579	PAMPADY	LC II	009001000488	25/01/2024	MATHEW K M	50,000.00
14580	PAMPADY	LC II	009001000490	29/01/2024	THOMAS ISSAC	10,000.00
14581	PAMPADY	LC II	009001000491	30/01/2024	RAJAN GEORGE PANICKER	141,878.00
14582	PAMPADY	LC II	009001000492	07/02/2024	LISSY THOMAS	100,000.00
14583	PAMPADY	LC II	009001000493	08/02/2024	BINCY CHACKO	126,677.00
14584	PAMPADY	LC II	009001000494	13/02/2024	ANJALY ANTONY	20,000.00
14585	PAMPADY	LC II	009001000496	21/02/2024	CHICKU NINAN	281,377.00
14586	PAMPADY	LC II	009001000497	05/03/2024	NIRMALA SHIBU	52,275.00
14587	PAMPADY	LC II	009001000498	11/03/2024	ANJALY ANTONY	20,000.00
14588	PAMPADY	LC II	009001000499	22/03/2024	RUBIN JOSEPH THOMAS	50,000.00
14589	PAMPADY	LC II	009001000501	16/04/2024	ANJALY ANTONY	20,000.00
14590	PAMPADY	LC II	009001000502	16/05/2024	ANJALY ANTONY	20,000.00
14591	PAMPADY	LC II	009002000001	27/03/2018	THOMAS VARGHESE	25,000.00
14592	PAMPADY	LC II	009002000002	25/05/2018	HARI P RAMACHANDRAN	55,000.00
14593	PAMPADY	LC II	009002000004	03/10/2019	BLESSY ELIZABETH VARGHESE	500,000.00
14594	PAMPADY	LC II	009002000005	03/10/2019	BLESSY ELIZABETH VARGHESE	300,000.00

14595	PAMPADY	LC II	009002000006	30/09/2020	THOMAS VARGHESE	60,000.00
14596	PAMPADY	LC II	009002000007	21/12/2021	VIJO BABU	500,000.00
14597	PAMPADY	LC II	009002000010	01/08/2022	JOHN JACOB OLLIKKARA	100,000.00
14598	PAMPADY	LC II	009002000011	10/08/2022	JEFFIN JOE MATHEW	25,000.00
14599	PAMPADY	LC II	009002000012	09/01/2023	SAM K CHACKO	11,000.00
14600	PAMPADY	LC II	009002000013	20/03/2023	BIBBIN VARGHESE	112,551.00
14601	PAMPADY	LC II	009002000014	20/04/2023	MATHEW K M&ELSAMMA	500,000.00
14602	PAMPADY	LC II	009002000015	14/06/2023	Joseph Varghese	100,000.00
14603	PAMPADY	LC II	009002000016	16/08/2023	EBENEZER K THOMAS	200,000.00
14604	PAMPADY	LC II	009002000017	17/08/2023	SOSAMMA BABAY	350,000.00
14605	PAMPADY	LC II	009002000018	05/10/2023	Joseph Varghese	250,000.00
14606	PAMPADY	LC II	009020000003	17/08/2021	LEKSHMI CHANDRAN	50,000.00
14607	PAMPADY	LC II	009022000001	25/08/2021	THOMAS VARGHESE	100,000.00
14608	PAMPADY	LC II	009023000001	01/12/2021	MATHEW KJ	100,000.00
14609	PAMPADY	LC II	009025000001	04/06/2022	BABYKUTTY VARGHESE	25,000.00
14610	PAMPADY	LC II	009025000004	13/06/2022	ELSY KUTTY	80,000.00
14611	PAMPADY	LC II	009025000006	16/06/2022	MATHEW CV	50,000.00
14612	PANDALAI	LC I	059001000178	14/03/2023	SUSEELA GEORGE	250,000.00
14613	PANDALAI	LC I	059001000179	14/03/2023	MINI SURENDRAN	225,000.00
14614	PANDALAI	LC I	059001000181	29/03/2023	MAYA S	200,000.00
14615	PANDALAI	LC I	059001000182	05/04/2023	DHANYA B	300,000.00
14616	PANDALAI	LC I	059001000184	28/04/2023	JOBY JOY	100,000.00
14617	PANDALAI	LC I	059001000185	28/04/2023	OMANAYAMMA	500,000.00
14618	PANDALAI	LC I	059001000186	28/04/2023	OMANAYAMMA	500,000.00
14619	PANDALAI	LC I	059001000187	04/05/2023	CHANDRAN PILLAI R	500,000.00
14620	PANDALAI	LC I	059001000188	04/05/2023	CHANDRAN PILLAI R	500,000.00
14621	PANDALAI	LC I	059001000189	08/05/2023	GEORGE O	300,000.00
14622	PANDALAI	LC I	059001000190	18/05/2023	RADHAMANIAMMA J	125,000.00
14623	PANDALAI	LC I	059001000191	19/05/2023	SUSEELA GEORGE	200,000.00
14624	PANDALAI	LC I	059001000192	23/05/2023	REENA E	25,000.00
14625	PANDALAI	LC I	059001000193	24/05/2023	OMANAYAMMA	200,000.00
14626	PANDALAI	LC I	059001000194	31/05/2023	JOBY JOY	100,000.00
14627	PANDALAI	LC I	059001000195	12/06/2023	SARAMMA ABRAHAM	250,000.00
14628	PANDALAI	LC I	059001000196	19/06/2023	CHINNAMMA CHACKO	400,000.00
14629	PANDALAI	LC I	059001000197	23/06/2023	PREETHA K R	158,918.00
14630	PANDALAI	LC I	059001000198	23/06/2023	PREETHA K R	158,918.00
14631	PANDALAI	LC I	059001000199	23/06/2023	PREETHA K R	158,918.00
14632	PANDALAI	LC I	059001000200	23/06/2023	PREETHA K R	158,918.00
14633	PANDALAI	LC I	059001000201	23/06/2023	PREETHA K R	238,377.00
14634	PANDALAI	LC I	059001000202	30/06/2023	ROSELY BERNAD	400,000.00
14635	PANDALAI	LC I	059001000204	05/07/2023	JOSEPH	200,000.00
14636	PANDALAI	LC I	059001000205	12/07/2023	GEORGE O	350,000.00
14637	PANDALAI	LC I	059001000206	14/07/2023	GEORGE O	500,000.00
14638	PANDALAI	LC I	059001000207	25/07/2023	DHANYA B	126,677.00
14639	PANDALAI	LC I	059001000208	25/07/2023	DHANYA B	126,677.00
14640	PANDALAI	LC I	059001000209	25/07/2023	DHANYA B	126,677.00
14641	PANDALAI	LC I	059001000210	26/07/2023	DHANYA B	126,677.00
14642	PANDALAI	LC I	059001000211	26/07/2023	DHANYA B	171,014.00
14643	PANDALAI	LC I	059001000212	26/07/2023	PRADEEP K G	120,000.00
14644	PANDALAI	LC I	059001000213	26/07/2023	RADHAMANIAMMA J	150,000.00
14645	PANDALAI	LC I	059001000214	26/07/2023	SARASWATHY R NAIR	170,000.00
14646	PANDALAI	LC I	059001000215	26/07/2023	RAJU JOSEPH	900,000.00
14647	PANDALAI	LC I	059001000216	26/07/2023	RAJU JOSEPH	800,000.00
14648	PANDALAI	LC I	059001000217	31/07/2023	GEORGE O	200,000.00
14649	PANDALAI	LC I	059001000218	08/08/2023	GEORGE O	200,000.00
14650	PANDALAI	LC I	059001000219	14/08/2023	GEORGE O	1,000,000.00
14651	PANDALAI	LC I	059001000220	14/08/2023	SUSEELA GEORGE	1,900,000.00
14652	PANDALAI	LC I	059001000221	30/08/2023	PREETHA K R	324,070.00
14653	PANDALAI	LC I	059001000222	31/08/2023	SARASWATHY R NAIR	330,000.00
14654	PANDALAI	LC I	059001000223	31/08/2023	KAMALAMMA	100,000.00
14655	PANDALAI	LC I	059001000224	31/08/2023	GEETHA DEVI	100,000.00

14656	PANDALA	LC I	059001000225	31/08/2023	JOBY JOY	10,000.00
14657	PANDALA	LC I	059001000226	31/08/2023	SARASWATHY R NAIR	414,000.00
14658	PANDALA	LC I	059001000227	02/09/2023	MINI SURENDRAN	400,000.00
14659	PANDALA	LC I	059001000228	16/09/2023	RAJU YOHANNAN	50,000.00
14660	PANDALA	LC I	059001000229	20/09/2023	DAISY RAJU	500,000.00
14661	PANDALA	LC I	059001000230	29/09/2023	MINI SURENDRAN	350,000.00
14662	PANDALA	LC I	059001000231	29/09/2023	GEORGE O	500,000.00
14663	PANDALA	LC I	059001000232	26/10/2023	SARASWATHY R NAIR	100,000.00
14664	PANDALA	LC I	059001000233	26/10/2023	SHEELA S PILLAI&SADASIVAN PILLAI R	100,000.00
14665	PANDALA	LC I	059001000234	26/10/2023	SHEELA S PILLAI&SADASIVAN PILLAI R	400,000.00
14666	PANDALA	LC I	059001000235	26/10/2023	SHEELA S PILLAI&SADASIVAN PILLAI R	300,000.00
14667	PANDALA	LC I	059001000236	26/10/2023	SHEELA S PILLAI&SADASIVAN PILLAI R	200,000.00
14668	PANDALA	LC I	059001000237	31/10/2023	GEETHA DEVI	50,000.00
14669	PANDALA	LC I	059001000238	21/11/2023	ANU S&SASILEKHA S	500,000.00
14670	PANDALA	LC I	059001000239	21/11/2023	ANU S&SASILEKHA S	500,000.00
14671	PANDALA	LC I	059001000240	22/11/2023	PRESANNAN K R	250,000.00
14672	PANDALA	LC I	059001000241	18/12/2023	LICY CHACKO&CHACKO P V	800,000.00
14673	PANDALA	LC I	059001000242	26/12/2023	DAISY RAJU	100,000.00
14674	PANDALA	LC I	059001000243	28/12/2023	PRADEEP K G	50,000.00
14675	PANDALA	LC I	059001000244	01/01/2024	SAMUEL DANIEL	200,000.00
14676	PANDALA	LC I	059001000245	01/01/2024	SAMUEL DANIEL	100,000.00
14677	PANDALA	LC I	059001000246	15/01/2024	GEORGE O	600,000.00
14678	PANDALA	LC I	059001000247	15/01/2024	SUSEELA GEORGE	800,000.00
14679	PANDALA	LC I	059001000248	24/01/2024	PRESANNAN K R	500,000.00
14680	PANDALA	LC I	059001000249	25/01/2024	PRADEEP K G	250,000.00
14681	PANDALA	LC I	059001000250	29/01/2024	LEELAMMA GEORGE&GEORGE O	500,000.00
14682	PANDALA	LC I	059001000251	31/01/2024	REENA E I	570,000.00
14683	PANDALA	LC I	059001000252	12/03/2024	MAYA S I	700,000.00
14684	PANDALA	LC I	059001000253	12/03/2024	JYOTHI J I	60,000.00
14685	PANDALA	LC I	059001000254	20/03/2024	JOBY JOY I	100,000.00
14686	PANDALA	LC I	059001000255	21/03/2024	SAMUEL DANIEL	100,000.00
14687	PANDALA	LC I	059001000256	05/04/2024	REENA E I	33,500.00
14688	PANDALA	LC I	059001000257	18/04/2024	REENA E I	325,000.00
14689	PANDALA	LC I	059003000001	07/03/2020	DAISY RAJU	700,000.00
14690	PANDALA	LC I	059012000002	25/08/2021	TIZA L CHACKO&LICY CHACKO	400,000.00
14691	PANDALA	LC I	059013000001	25/08/2021	TIZA L CHACKO&LICY CHACKO	500,000.00
14692	PANDALA	LC II	059001000172	20/04/2022	ANIL KUMAR P R	200,000.00
14693	PANDALA	LC II	059001000176	04/05/2022	THOMAS OOMMEN&EMMANUEL MARVIN THO	100,000.00
14694	PANDALA	LC II	059001000210	04/07/2022	SARASAMMA	100,000.00
14695	PANDALA	LC II	059001000271	04/01/2023	LEKSHMI RAMACHANDRAN	50,000.00
14696	PANDALA	LC II	059001000272	05/01/2023	AKHIL R NAIR	112,551.00
14697	PANDALA	LC II	059001000273	05/01/2023	LEKSHMI RAMACHANDRAN	112,551.00
14698	PANDALA	LC II	059001000274	05/01/2023	LEKSHMI RAMACHANDRAN	75,000.00
14699	PANDALA	LC II	059001000280	04/02/2023	ARDRA C I	10,000.00
14700	PANDALA	LC II	059001000286	08/03/2023	SASIDHARAN NAIR	100,000.00
14701	PANDALA	LC II	059001000287	09/03/2023	THOMAS OOMMEN	100,000.00
14702	PANDALA	LC II	059001000289	10/03/2023	SASIDHARAN NAIR	100,000.00
14703	PANDALA	LC II	059001000290	13/03/2023	ALEYAMMA THOMAS M&THOMAS OOMMEN	286,818.00
14704	PANDALA	LC II	059001000292	20/03/2023	THOMAS OOMMEN	100,000.00
14705	PANDALA	LC II	059001000293	21/03/2023	PREETHA K R	320,941.00
14706	PANDALA	LC II	059001000294	23/03/2023	INDIRA NAIR	350,000.00
14707	PANDALA	LC II	059001000295	30/03/2023	THOMAS OOMMEN&ALEYAMMA THOMAS M	200,000.00
14708	PANDALA	LC II	059001000297	12/04/2023	RUGMINI AMMA	200,000.00
14709	PANDALA	LC II	059001000298	19/04/2023	SHEEBA KURIAN	100,000.00
14710	PANDALA	LC II	059001000299	19/04/2023	SHEEBA KURIAN	50,000.00
14711	PANDALA	LC II	059001000300	04/05/2023	RUGMINI AMMA	100,000.00
14712	PANDALA	LC II	059001000301	13/05/2023	REENA E I	6,273.00
14713	PANDALA	LC II	059001000302	13/05/2023	ELIZABETH MAMMEN	6,273.00
14714	PANDALA	LC II	059001000303	13/05/2023	AKHIL R NAIR	167,193.00
14715	PANDALA	LC II	059001000304	15/05/2023	JANARDHANAN PILLAI	25,000.00
14716	PANDALA	LC II	059001000306	22/05/2023	RUGMINI AMMA	200,000.00

14717	PANDALA	LC II	059001000307	22/05/2023	SARASWATHY R NAIR	50,000.00
14718	PANDALA	LC II	059001000309	23/05/2023	THOMAS OOMMEN	50,000.00
14719	PANDALA	LC II	059001000311	31/05/2023	SARASWATHY AMMA	352,992.00
14720	PANDALA	LC II	059001000312	01/06/2023	AKHIL R NAIR	50,000.00
14721	PANDALA	LC II	059001000313	05/06/2023	RAGHAVAN PILLAI	11,146.00
14722	PANDALA	LC II	059001000314	21/06/2023	ANOOP CHANDRAN	200,000.00
14723	PANDALA	LC II	059001000315	23/06/2023	RADHAMANIAMMA J	158,918.00
14724	PANDALA	LC II	059001000316	23/06/2023	RADHAMANIAMMA J	158,918.00
14725	PANDALA	LC II	059001000317	23/06/2023	RADHAMANIAMMA J	158,918.00
14726	PANDALA	LC II	059001000318	23/06/2023	RADHAMANIAMMA J	158,918.00
14727	PANDALA	LC II	059001000319	23/06/2023	RADHAMANIAMMA J	158,918.00
14728	PANDALA	LC II	059001000320	26/06/2023	JAYANTHI V	50,000.00
14729	PANDALA	LC II	059001000321	26/06/2023	ALEYAMMA THOMAS M&THOMAS OOMMEN	50,000.00
14730	PANDALA	LC II	059001000322	30/06/2023	THULASI DAS M	258,315.00
14731	PANDALA	LC II	059001000323	30/06/2023	THULASI DAS M	258,315.00
14732	PANDALA	LC II	059001000324	30/06/2023	VALSALA DEVI P	258,315.00
14733	PANDALA	LC II	059001000325	30/06/2023	VALSALA DEVI P	258,315.00
14734	PANDALA	LC II	059001000326	30/06/2023	AKHIL R NAIR	55,731.00
14735	PANDALA	LC II	059001000327	05/07/2023	AKHIL R NAIR	100,000.00
14736	PANDALA	LC II	059001000328	06/07/2023	CHACKO VARUGHESE	111,462.00
14737	PANDALA	LC II	059001000330	11/07/2023	THOMAS OOMMEN	60,000.00
14738	PANDALA	LC II	059001000331	15/07/2023	SHEEBA KURIAN	270,000.00
14739	PANDALA	LC II	059001000332	24/07/2023	SHEEBA KURIAN	150,000.00
14740	PANDALA	LC II	059001000333	31/07/2023	SARASAMMA	112,551.00
14741	PANDALA	LC II	059001000334	14/08/2023	THOMAS OOMMEN	25,000.00
14742	PANDALA	LC II	059001000335	14/08/2023	ALEYAMMA THOMAS M	25,000.00
14743	PANDALA	LC II	059001000336	24/08/2023	AKHIL R NAIR	150,000.00
14744	PANDALA	LC II	059001000337	30/08/2023	RADHAKRISHNAN P A	100,000.00
14745	PANDALA	LC II	059001000338	30/08/2023	BIJU K	250,000.00
14746	PANDALA	LC II	059001000339	30/08/2023	LEKSHMI RAMACHANDRAN	100,000.00
14747	PANDALA	LC II	059001000340	31/08/2023	CHANDRALEKHA L	53,204.00
14748	PANDALA	LC II	059001000343	08/09/2023	SHEEBA KURIAN	600,000.00
14749	PANDALA	LC II	059001000344	12/09/2023	THOMAS OOMMEN	100,000.00
14750	PANDALA	LC II	059001000345	25/09/2023	CHANDRALEKHA L	33,765.00
14751	PANDALA	LC II	059001000346	05/10/2023	CHANDRALEKHA L	10,000.00
14752	PANDALA	LC II	059001000347	11/10/2023	AKHIL R NAIR	50,000.00
14753	PANDALA	LC II	059001000348	16/10/2023	RUGMINI AMMA	100,000.00
14754	PANDALA	LC II	059001000349	30/10/2023	BIJU K	150,000.00
14755	PANDALA	LC II	059001000350	31/10/2023	BIJU K	100,000.00
14756	PANDALA	LC II	059001000351	31/10/2023	LEKSHMI RAMACHANDRAN	56,275.00
14757	PANDALA	LC II	059001000352	04/11/2023	VIJAYAN M P	200,000.00
14758	PANDALA	LC II	059001000353	04/11/2023	VIJAYAN M P	100,000.00
14759	PANDALA	LC II	059001000354	04/11/2023	RUGMINI AMMA	100,000.00
14760	PANDALA	LC II	059001000355	16/11/2023	SAJEEV KUMAR A&SARASWATHY AMMA	200,000.00
14761	PANDALA	LC II	059001000356	16/11/2023	LIZA BINU VARGHESE	100,000.00
14762	PANDALA	LC II	059001000357	18/11/2023	THOMAS OOMMEN	100,000.00
14763	PANDALA	LC II	059001000358	21/11/2023	VIJAYAN M P	100,000.00
14764	PANDALA	LC II	059001000359	30/11/2023	CHANDRALEKHA L	15,892.00
14765	PANDALA	LC II	059001000360	19/12/2023	SURESH KUMAR T	100,000.00
14766	PANDALA	LC II	059001000363	20/12/2023	SURESH KUMAR T	300,000.00
14767	PANDALA	LC II	059001000364	20/12/2023	SURESH KUMAR T	300,000.00
14768	PANDALA	LC II	059001000365	20/12/2023	SURESH KUMAR T	300,000.00
14769	PANDALA	LC II	059001000366	21/12/2023	THOMAS OOMMEN	100,000.00
14770	PANDALA	LC II	059001000367	20/12/2023	SURESH KUMAR T	200,000.00
14771	PANDALA	LC II	059001000368	20/12/2023	SURESH KUMAR T	407,890.00
14772	PANDALA	LC II	059001000369	29/12/2023	SURESH KUMAR T	200,000.00
14773	PANDALA	LC II	059001000370	01/01/2024	VIJAYAN M P	200,000.00
14774	PANDALA	LC II	059001000371	12/01/2024	JANARDHANAN PILLAI	100,000.00
14775	PANDALA	LC II	059001000372	23/01/2024	PREETHA K R	112,551.00
14776	PANDALA	LC II	059001000373	23/01/2024	VIJAYAN M P	100,000.00
14777	PANDALA	LC II	059001000374	23/01/2024	THOMAS OOMMEN	100,000.00

14778	PANDALAI	LC II	059001000375	31/01/2024	JANARDHANAN PILLAI	100,000.00
14779	PANDALAI	LC II	059001000376	07/02/2024	PREETHA K R	178,864.00
14780	PANDALAI	LC II	059001000377	13/02/2024	VIJAYAN M P	100,000.00
14781	PANDALAI	LC II	059001000378	21/02/2024	KAVYA M NAIR	225,100.00
14782	PANDALAI	LC II	059001000379	21/02/2024	KAVYA M NAIR	74,900.00
14783	PANDALAI	LC II	059001000380	02/03/2024	VIJAYAN M P	100,000.00
14784	PANDALAI	LC II	059001000381	12/03/2024	REENA E	103,000.00
14785	PANDALAI	LC II	059001000382	18/03/2024	NARAYANA PILLAI K N	200,000.00
14786	PANDALAI	LC II	059001000383	21/03/2024	REENA E	130,000.00
14787	PANDALAI	LC II	059001000384	04/04/2024	RUGMINI AMMA	100,000.00
14788	PANDALAI	LC II	059002000001	17/10/2018	ANJANA S NAIR	20,000.00
14789	PANDALAI	LC II	059002000007	11/10/2019	LATHIKA RAJ	300,000.00
14790	PANDALAI	LC II	059002000008	30/07/2020	REENA E	56,000.00
14791	PANDALAI	LC II	059002000009	16/09/2020	REENA E	41,000.00
14792	PANDALAI	LC II	059002000010	16/10/2020	REENA E	29,500.00
14793	PANDALAI	LC II	059002000011	26/08/2022	REENA E	25,000.00
14794	PANDALAI	LC II	059002000012	15/10/2022	REENA E	10,000.00
14795	PANDALAI	LC II	059002000013	25/10/2022	REENA E	10,000.00
14796	PANDALAI	LC II	059002000014	19/12/2022	EVAN SAM SANJU&REENA E	50,000.00
14797	PANDALAI	LC II	059002000015	25/01/2023	REENA E	10,000.00
14798	PANDALAI	LC II	059002000016	26/05/2023	EVAN SAM SANJU&REENA E	10,000.00
14799	PANDALAI	LC II	059003000001	23/05/2018	JOHN K V	300,000.00
14800	PANDALAI	LC II	059005000001	14/09/2018	GEORGE O	250,000.00
14801	PANDALAI	LC II	059005000002	14/09/2018	GEORGE O	150,000.00
14802	PANDALAI	LC II	059005000003	06/09/2019	SUJA KUMARI S	125,000.00
14803	PANDALAI	LC II	059005000004	30/09/2019	GEETHA DEVI	100,000.00
14804	PANDALAI	LC II	059011000001	04/09/2020	REENA E	37,000.00
14805	PANDALAI	LC II	059022000002	31/08/2021	SARASAMMA	25,000.00
14806	PARAKOD	LC I	074001000184	12/03/2022	JOHNSON SAM	100,000.00
14807	PARAKOD	LC I	074001000185	24/03/2022	SARASWATHY S	500,000.00
14808	PARAKOD	LC I	074001000192	05/04/2022	AMMINI KUNJUMON	100,000.00
14809	PARAKOD	LC I	074001000194	19/04/2022	THOMAS P T	400,000.00
14810	PARAKOD	LC I	074001000195	19/04/2022	SOMU GEORGE	300,000.00
14811	PARAKOD	LC I	074001000197	29/04/2022	JOHNSON SAM	25,000.00
14812	PARAKOD	LC I	074001000198	29/04/2022	JOHNSON SAM	25,000.00
14813	PARAKOD	LC I	074001000203	06/05/2022	AMMINI KUNJUMON	200,000.00
14814	PARAKOD	LC I	074001000212	26/05/2022	SOMU GEORGE	300,000.00
14815	PARAKOD	LC I	074001000230	04/07/2022	JOHNSON SAM	25,000.00
14816	PARAKOD	LC I	074001000231	04/07/2022	JOHNSON SAM	25,000.00
14817	PARAKOD	LC I	074001000249	01/08/2022	KAMALASANAN V	1,000,000.00
14818	PARAKOD	LC I	074001000253	03/08/2022	SHAMLA S	300,000.00
14819	PARAKOD	LC I	074001000267	31/08/2022	JOHNSON SAM	25,000.00
14820	PARAKOD	LC I	074001000268	31/08/2022	MINI JOHNSON	25,000.00
14821	PARAKOD	LC I	074001000270	05/09/2022	JANCY THOMAS	142,500.00
14822	PARAKOD	LC I	074001000343	07/02/2023	MATHEW P T	100,000.00
14823	PARAKOD	LC I	074001000344	08/02/2023	YACOB DANIEL	300,000.00
14824	PARAKOD	LC I	074001000345	10/02/2023	CINI MOL&LUKOSE K M	235,000.00
14825	PARAKOD	LC I	074001000350	21/02/2023	KOSHY T M	200,000.00
14826	PARAKOD	LC I	074001000353	28/02/2023	ZACHARIAH P K	100,000.00
14827	PARAKOD	LC I	074001000354	02/03/2023	JANCY THOMAS	112,000.00
14828	PARAKOD	LC I	074001000355	03/03/2023	SANTHAMMA SAMUEL	600,000.00
14829	PARAKOD	LC I	074001000356	07/03/2023	KUNJUMON P	400,000.00
14830	PARAKOD	LC I	074001000358	07/03/2023	THOMAS SAMUEL	600,000.00
14831	PARAKOD	LC I	074001000359	15/03/2023	BEENA PHILIP	400,000.00
14832	PARAKOD	LC I	074001000360	17/03/2023	KUNJUMOL MATHAI	50,000.00
14833	PARAKOD	LC I	074001000361	20/03/2023	RAHELAMMA	50,000.00
14834	PARAKOD	LC I	074001000362	27/03/2023	RENCY ISAC&ISAAC GEORGE	250,000.00
14835	PARAKOD	LC I	074001000363	27/03/2023	ISAAC GEORGE&RENCY ISAC	250,000.00
14836	PARAKOD	LC I	074001000365	30/03/2023	IDICHANDI ALEX	100,000.00
14837	PARAKOD	LC I	074001000366	03/04/2023	LATHEEF H	50,000.00
14838	PARAKOD	LC I	074001000367	04/04/2023	LATHEEF H	50,000.00

14839	PARAKOD	LC I	074001000368	12/04/2023	KUNJUMOL MATHAI	100,000.00
14840	PARAKOD	LC I	074001000369	14/04/2023	KOSHY T M	300,000.00
14841	PARAKOD	LC I	074001000371	18/04/2023	LIZY YOHANNAN	250,000.00
14842	PARAKOD	LC I	074001000372	19/04/2023	KURIAN KOSHY	200,000.00
14843	PARAKOD	LC I	074001000373	02/05/2023	PRESANNAKUMARI L	50,000.00
14844	PARAKOD	LC I	074001000375	06/05/2023	JANCY THOMAS	100,000.00
14845	PARAKOD	LC I	074001000376	06/05/2023	AJITH KUNJUKUTTY	300,000.00
14846	PARAKOD	LC I	074001000377	06/05/2023	AJITH KUNJUKUTTY	300,000.00
14847	PARAKOD	LC I	074001000379	09/05/2023	MATHEW P T	50,000.00
14848	PARAKOD	LC I	074001000380	12/05/2023	RINTU ANN CHERIAN	500,000.00
14849	PARAKOD	LC I	074001000381	16/05/2023	JACOB GEORGE	250,000.00
14850	PARAKOD	LC I	074001000382	16/05/2023	JACOB GEORGE	250,000.00
14851	PARAKOD	LC I	074001000383	17/05/2023	SANTHAMMA SAMUEL	500,000.00
14852	PARAKOD	LC I	074001000384	17/05/2023	SAMUEL KUNJUKOSHY	500,000.00
14853	PARAKOD	LC I	074001000385	19/05/2023	MATHEW P T	50,000.00
14854	PARAKOD	LC I	074001000387	22/05/2023	SAMUEL KUNJUKOSHY	300,000.00
14855	PARAKOD	LC I	074001000388	22/05/2023	NALINIYAMMA	100,000.00
14856	PARAKOD	LC I	074001000389	22/05/2023	CHELLAMMA V K	100,000.00
14857	PARAKOD	LC I	074001000391	26/05/2023	THOMASKUTTY M P	100,000.00
14858	PARAKOD	LC I	074001000392	07/06/2023	KUNJUMON P	50,000.00
14859	PARAKOD	LC I	074001000393	07/06/2023	RAJAN KOSHY	150,000.00
14860	PARAKOD	LC I	074001000394	07/06/2023	AJITH KUNJUKUTTY	300,000.00
14861	PARAKOD	LC I	074001000395	07/06/2023	AJITH KUNJUKUTTY	300,000.00
14862	PARAKOD	LC I	074001000396	07/06/2023	AJITH KUNJUKUTTY	300,000.00
14863	PARAKOD	LC I	074001000397	08/06/2023	SANTHAMMA SAMUEL	500,000.00
14864	PARAKOD	LC I	074001000399	12/06/2023	SOMAN K S	200,000.00
14865	PARAKOD	LC I	074001000400	14/06/2023	VARGHESE JOHN	200,000.00
14866	PARAKOD	LC I	074001000401	14/06/2023	SAMUEL KUNJUKOSHY	600,000.00
14867	PARAKOD	LC I	074001000402	15/06/2023	SANTHAMMA SAMUEL	300,000.00
14868	PARAKOD	LC I	074001000403	20/06/2023	SHOBHA KUMARI	200,000.00
14869	PARAKOD	LC I	074001000404	20/06/2023	SHOBHA KUMARI	400,000.00
14870	PARAKOD	LC I	074001000405	20/06/2023	SHOBHA KUMARI	200,000.00
14871	PARAKOD	LC I	074001000406	30/06/2023	LIBIN M KOSHY	100,000.00
14872	PARAKOD	LC I	074001000407	30/06/2023	LILLY FESTHOSE&PR FESTHOSKUTTY A	160,000.00
14873	PARAKOD	LC I	074001000408	30/06/2023	LEELAMMA MAMACHAN	500,000.00
14874	PARAKOD	LC I	074001000409	30/06/2023	DAISY ALEXANDER	300,000.00
14875	PARAKOD	LC I	074001000410	01/07/2023	DAISY ALEXANDER	300,000.00
14876	PARAKOD	LC I	074001000411	01/07/2023	DAISY ALEXANDER	200,000.00
14877	PARAKOD	LC I	074001000412	04/07/2023	CINI MOL&LUKOSE K M	100,000.00
14878	PARAKOD	LC I	074001000413	04/07/2023	SANTHAMMA SAMUEL	600,000.00
14879	PARAKOD	LC I	074001000414	04/07/2023	SANTHAMMA SAMUEL	500,000.00
14880	PARAKOD	LC I	074001000415	05/07/2023	MATHEW P T	25,000.00
14881	PARAKOD	LC I	074001000416	06/07/2023	MATHEW P T	25,000.00
14882	PARAKOD	LC I	074001000417	06/07/2023	RAJAN MATHEW	150,000.00
14883	PARAKOD	LC I	074001000418	07/07/2023	SOOSAMMA JACOB	250,000.00
14884	PARAKOD	LC I	074001000419	07/07/2023	SOOSAMMA JACOB	250,000.00
14885	PARAKOD	LC I	074001000420	07/07/2023	JOBI KUNJUMON PAPPAN	100,000.00
14886	PARAKOD	LC I	074001000421	07/07/2023	MATHEW P T	50,000.00
14887	PARAKOD	LC I	074001000422	11/07/2023	GEETA K NAIR&BAIJU G	200,000.00
14888	PARAKOD	LC I	074001000423	12/07/2023	LILLY FESTHOSE&PR FESTHOSKUTTY A	40,000.00
14889	PARAKOD	LC I	074001000424	14/07/2023	GINU CHERIAN	175,000.00
14890	PARAKOD	LC I	074001000425	15/07/2023	CINI MOL&LUKOSE K M	300,000.00
14891	PARAKOD	LC I	074001000426	24/07/2023	VARGHESE JOHN	200,000.00
14892	PARAKOD	LC I	074001000427	26/07/2023	KUNJAMMA PAPPACHEN	400,000.00
14893	PARAKOD	LC I	074001000428	26/07/2023	LEELAMMA MAMACHAN&SAMUEL KUNJUKOSI	500,000.00
14894	PARAKOD	LC I	074001000429	28/07/2023	SIVAN PILLAI P	500,000.00
14895	PARAKOD	LC I	074001000430	28/07/2023	MATHEW P T	25,000.00
14896	PARAKOD	LC I	074001000431	28/07/2023	MATHEW P T	25,000.00
14897	PARAKOD	LC I	074001000432	02/08/2023	MATHEW P T	100,000.00
14898	PARAKOD	LC I	074001000433	07/08/2023	LATHEEF H&SHAHINA S	300,000.00
14899	PARAKOD	LC I	074001000434	11/08/2023	RESHMA A S&RAJENDRAN N	400,000.00

14900	PARAKOD	LC I	074001000435	11/08/2023	RESHMA A S&RAJENDRAN N	100,000.00
14901	PARAKOD	LC I	074001000436	12/08/2023	VIJAYA K NAIR&KUTTAPPAN NAIR N	200,000.00
14902	PARAKOD	LC I	074001000437	16/08/2023	LALY CHERIAN&CHERIAN E GEORGE	500,000.00
14903	PARAKOD	LC I	074001000439	19/08/2023	REMYA P S	300,000.00
14904	PARAKOD	LC I	074001000440	21/08/2023	THANKACHAN K	600,000.00
14905	PARAKOD	LC I	074001000442	20/08/2023	PUSHPA KUMARI A P	100,000.00
14906	PARAKOD	LC I	074001000443	23/08/2023	ALEXANDER T K	50,000.00
14907	PARAKOD	LC I	074001000444	23/08/2023	LEELA ALEX	50,000.00
14908	PARAKOD	LC I	074001000445	23/08/2023	ALEX THOMAS	50,000.00
14909	PARAKOD	LC I	074001000446	23/08/2023	JUBIYA ALEX	250,000.00
14910	PARAKOD	LC I	074001000447	24/08/2023	THOMAS N	200,000.00
14911	PARAKOD	LC I	074001000448	24/08/2023	BALAKRISHNAN NAIR	300,000.00
14912	PARAKOD	LC I	074001000449	31/08/2023	REGHU R	100,000.00
14913	PARAKOD	LC I	074001000450	31/08/2023	SUBI BIJU	250,000.00
14914	PARAKOD	LC I	074001000451	31/08/2023	SUBI BIJU	250,000.00
14915	PARAKOD	LC I	074001000452	31/08/2023	DIVYA B	300,000.00
14916	PARAKOD	LC I	074001000453	31/08/2023	DEVINA B	300,000.00
14917	PARAKOD	LC I	074001000454	31/08/2023	DINUP B	300,000.00
14918	PARAKOD	LC I	074001000456	31/08/2023	DIVYA B	625,000.00
14919	PARAKOD	LC I	074001000457	31/08/2023	DEVINA B	625,000.00
14920	PARAKOD	LC I	074001000458	31/08/2023	DINUP B	625,000.00
14921	PARAKOD	LC I	074001000459	31/08/2023	REMYA P S	200,000.00
14922	PARAKOD	LC I	074001000460	04/09/2023	PRESANNAKUMARI L	50,000.00
14923	PARAKOD	LC I	074001000461	31/08/2023	SIVAN PILLAI P	500,000.00
14924	PARAKOD	LC I	074001000463	08/09/2023	MINI REJI	680,000.00
14925	PARAKOD	LC I	074001000464	08/09/2023	MINI REJI	250,000.00
14926	PARAKOD	LC I	074001000465	12/09/2023	GEMITA THANKAM GEORGE	500,000.00
14927	PARAKOD	LC I	074001000466	12/09/2023	MAMACHAN MATHEW	100,000.00
14928	PARAKOD	LC I	074001000467	12/09/2023	THOMAS SAMUEL	200,000.00
14929	PARAKOD	LC I	074001000468	15/09/2023	KUNJUMOL MATHAI	150,000.00
14930	PARAKOD	LC I	074001000469	18/09/2023	KUTTAPPAN NAIR N&VIJAYA K NAIR	200,000.00
14931	PARAKOD	LC I	074001000470	18/09/2023	RAJAN MATHEW	200,000.00
14932	PARAKOD	LC I	074001000471	18/09/2023	JANCY THOMAS	57,000.00
14933	PARAKOD	LC I	074001000474	04/09/2023	SHINTO ALEX GEORGE&GEORGE ALEXANDER	250,000.00
14934	PARAKOD	LC I	074001000475	04/09/2023	SHINTO ALEX GEORGE&GEORGE ALEXANDER	250,000.00
14935	PARAKOD	LC I	074001000476	04/10/2023	SUSEELA	150,000.00
14936	PARAKOD	LC I	074001000478	06/10/2023	SARASWATHY S	100,000.00
14937	PARAKOD	LC I	074001000479	10/10/2023	RAJAN VARGHESE	100,000.00
14938	PARAKOD	LC I	074001000480	10/10/2023	LISSY RAJAN	100,000.00
14939	PARAKOD	LC I	074001000481	10/10/2023	LISSY RAJAN	100,000.00
14940	PARAKOD	LC I	074001000482	16/10/2023	KUNJUMOL MATHAI	50,000.00
14941	PARAKOD	LC I	074001000483	16/10/2023	SAMUEL KUNJUKOSHY	200,000.00
14942	PARAKOD	LC I	074001000484	18/10/2023	BINU M THANKACHAN	200,000.00
14943	PARAKOD	LC I	074001000485	18/10/2023	JANCY THOMAS	200,000.00
14944	PARAKOD	LC I	074001000486	19/10/2023	REMYA P S	500,000.00
14945	PARAKOD	LC I	074001000487	20/10/2023	REMYA P S	100,000.00
14946	PARAKOD	LC I	074001000488	25/10/2023	ANNAMMA THANKACHAN	100,000.00
14947	PARAKOD	LC I	074001000489	31/10/2023	JOYKUTTY	100,000.00
14948	PARAKOD	LC I	074001000491	07/11/2023	KUNJUMON P	500,000.00
14949	PARAKOD	LC I	074001000492	08/11/2023	GEORGE SAMUEL	150,000.00
14950	PARAKOD	LC I	074001000493	08/11/2023	LINU MAMACHAN	150,000.00
14951	PARAKOD	LC I	074001000494	08/11/2023	MAMACHAN MATHEW	100,000.00
14952	PARAKOD	LC I	074001000495	13/11/2023	SARASWATHY S	200,000.00
14953	PARAKOD	LC I	074001000496	13/11/2023	SARASWATHY S	100,000.00
14954	PARAKOD	LC I	074001000498	14/11/2023	ELIZABETH PONNACHAN	500,000.00
14955	PARAKOD	LC I	074001000499	21/11/2023	IDICHANDI ALEX	100,000.00
14956	PARAKOD	LC I	074001000500	21/11/2023	KOSHYKUTTY P G	25,000.00
14957	PARAKOD	LC I	074001000501	21/11/2023	KOSHYKUTTY P G	25,000.00
14958	PARAKOD	LC I	074001000502	21/11/2023	MATHEW P T	50,000.00
14959	PARAKOD	LC I	074001000505	28/11/2023	BINCY ANITHA JOHN	100,000.00
14960	PARAKOD	LC I	074001000506	29/11/2023	IDICHANDI ALEX	100,000.00

14961	PARAKOD	LC I	074001000508	30/11/2023	RAVEENDRAN NAIR N	500,000.00
14962	PARAKOD	LC I	074001000509	04/12/2023	MATHEW P T	100,000.00
14963	PARAKOD	LC I	074001000510	04/12/2023	JOMY JOY	100,000.00
14964	PARAKOD	LC I	074001000511	04/12/2023	JOMY JOY	150,000.00
14965	PARAKOD	LC I	074001000512	04/12/2023	JOMY JOY	100,000.00
14966	PARAKOD	LC I	074001000516	14/12/2023	ELIZABETH PONNACHAN	300,000.00
14967	PARAKOD	LC I	074001000518	14/12/2023	RAJAN VARGHESE	250,000.00
14968	PARAKOD	LC I	074001000519	28/12/2023	AMEERKANNU	11,000.00
14969	PARAKOD	LC I	074001000520	28/12/2023	AMEERKANNU	10,000.00
14970	PARAKOD	LC I	074001000521	30/12/2023	PONNAMMA MATHEW	100,000.00
14971	PARAKOD	LC I	074001000522	30/12/2023	BLESSY THOMAS	100,000.00
14972	PARAKOD	LC I	074001000523	30/12/2023	BLESSY THOMAS	100,000.00
14973	PARAKOD	LC I	074001000524	30/12/2023	BLESSY THOMAS	100,000.00
14974	PARAKOD	LC I	074001000525	06/01/2024	BEENA PHILIP	100,000.00
14975	PARAKOD	LC I	074001000526	08/01/2024	JOHN V M	250,000.00
14976	PARAKOD	LC I	074001000527	08/01/2024	SUSAMMA JAMES	400,000.00
14977	PARAKOD	LC I	074001000528	17/01/2024	MATHEW P T	50,000.00
14978	PARAKOD	LC I	074001000530	30/01/2024	AMEERKANNU	10,000.00
14979	PARAKOD	LC I	074001000531	31/01/2024	JOBI THOMAS	450,000.00
14980	PARAKOD	LC I	074001000532	31/01/2024	LAILA RANJAN MATHEW	150,000.00
14981	PARAKOD	LC I	074001000534	31/01/2024	MONY P JOHN	100,000.00
14982	PARAKOD	LC I	074001000535	31/01/2024	RANJAN MATHEW	380,000.00
14983	PARAKOD	LC I	074001000536	07/02/2024	JANCY THOMAS	100,000.00
14984	PARAKOD	LC I	074001000537	08/02/2024	SANTHAMMA SAMUEL	100,000.00
14985	PARAKOD	LC I	074001000538	08/02/2024	THOMAS SAMUEL	100,000.00
14986	PARAKOD	LC I	074001000539	20/02/2024	PONNACHEN THOMAS	240,000.00
14987	PARAKOD	LC I	074001000540	20/02/2024	JYOTHI GEORGE	150,000.00
14988	PARAKOD	LC I	074001000542	21/02/2024	LINU MAMACHAN	100,000.00
14989	PARAKOD	LC I	074001000543	26/02/2024	GEORGE THOMAS	100,000.00
14990	PARAKOD	LC I	074001000544	27/02/2024	KUNJUMOL MATHAI	50,000.00
14991	PARAKOD	LC I	074001000545	20/03/2024	JOSEPH P GEORGE	50,000.00
14992	PARAKOD	LC I	074001000547	02/05/2024	JOYKUTTY	50,000.00
14993	PARAKOD	LC I	074001000548	17/05/2024	ROJI PAPPACHAN	100,000.00
14994	PARAKOD	LC I	074003000003	13/03/2020	JOHNSON SAM	100,000.00
14995	PARAKOD	LC I	074016000004	30/06/2022	JANCY THOMAS	100,000.00
14996	PARAKOD	LC II	074001000163	28/12/2020	ANJANA NAIR	450,204.00
14997	PARAKOD	LC II	074001000351	07/04/2022	RAJAMMA A NAIR	100,000.00
14998	PARAKOD	LC II	074001000352	12/04/2022	RAJAMMA A NAIR	100,000.00
14999	PARAKOD	LC II	074001000353	12/04/2022	RAJAMMA A NAIR	40,000.00
15000	PARAKOD	LC II	074001000441	23/07/2022	LIZY GEORGE&GEORGE ALEXANDER	300,000.00
15001	PARAKOD	LC II	074001000614	08/02/2023	ROY GEORGE P	200,000.00
15002	PARAKOD	LC II	074001000621	28/02/2023	SREEJAKUMARY S	20,000.00
15003	PARAKOD	LC II	074001000633	18/03/2023	SASIDHARAN.V	90,000.00
15004	PARAKOD	LC II	074001000635	20/03/2023	BINITTA M GEORGE	20,000.00
15005	PARAKOD	LC II	074001000637	22/03/2023	RAJAMMA A NAIR	100,000.00
15006	PARAKOD	LC II	074001000638	22/03/2023	JACOB JOHN	300,000.00
15007	PARAKOD	LC II	074001000639	23/03/2023	SARASWATHY	100,000.00
15008	PARAKOD	LC II	074001000640	23/03/2023	SASIDHARAN.V	10,000.00
15009	PARAKOD	LC II	074001000641	27/03/2023	JEFFY BOSE&BOSE T ALEXANDER	355,000.00
15010	PARAKOD	LC II	074001000642	28/03/2023	LILLY KUTTY	380,000.00
15011	PARAKOD	LC II	074001000643	28/03/2023	LILLY KUTTY	45,000.00
15012	PARAKOD	LC II	074001000644	28/03/2023	RAJAMMA A NAIR	100,000.00
15013	PARAKOD	LC II	074001000645	28/03/2023	RAJAMMA A NAIR	100,000.00
15014	PARAKOD	LC II	074001000647	30/03/2023	ANNAMMA THANKACHAN	100,000.00
15015	PARAKOD	LC II	074001000648	31/03/2023	ANNAMMA THANKACHAN	100,000.00
15016	PARAKOD	LC II	074001000651	01/04/2023	MANIAMMA	5,000.00
15017	PARAKOD	LC II	074001000652	01/04/2023	PREETHI S	20,000.00
15018	PARAKOD	LC II	074001000653	03/04/2023	SULOCHANA DEVI B	300,000.00
15019	PARAKOD	LC II	074001000655	11/04/2023	TIBU CHACKO	20,000.00
15020	PARAKOD	LC II	074001000657	14/04/2023	SIVANKUTTY J	50,000.00
15021	PARAKOD	LC II	074001000659	21/04/2023	JERRIN BOSE&BOSE T ALEXANDER	300,000.00

15022	PARAKOD	LC II	074001000660	24/04/2023	PUSHPAKUMARY AMMA B	200,000.00
15023	PARAKOD	LC II	074001000662	27/04/2023	GOPALAN PK	15,000.00
15024	PARAKOD	LC II	074001000667	04/05/2023	RAJAMMA A NAIR	100,000.00
15025	PARAKOD	LC II	074001000671	08/05/2023	SUNEETHIBHAI P	200,000.00
15026	PARAKOD	LC II	074001000672	08/05/2023	SUNEETHIBHAI P	100,000.00
15027	PARAKOD	LC II	074001000674	10/05/2023	ARUN KUMAR ARAVINDAKSHAN	250,000.00
15028	PARAKOD	LC II	074001000677	17/05/2023	LIZY YOHANNAN	100,000.00
15029	PARAKOD	LC II	074001000678	17/05/2023	GEORGE THANKACHAN	70,000.00
15030	PARAKOD	LC II	074001000679	17/05/2023	ANNAMMA THANKACHAN	100,000.00
15031	PARAKOD	LC II	074001000682	17/05/2023	SUNEETHIBHAI P	55,731.00
15032	PARAKOD	LC II	074001000686	26/05/2023	SARASWATHY RAVEENDRAN	100,000.00
15033	PARAKOD	LC II	074001000688	29/05/2023	CHACKO VARGHESE	300,000.00
15034	PARAKOD	LC II	074001000690	31/05/2023	MINI	10,000.00
15035	PARAKOD	LC II	074001000692	02/06/2023	SHYBE MONACHAN	200,000.00
15036	PARAKOD	LC II	074001000693	06/06/2023	LATHIKA MURALI	15,000.00
15037	PARAKOD	LC II	074001000695	07/06/2023	LEELAMMA MATHEW	50,000.00
15038	PARAKOD	LC II	074001000696	08/06/2023	PUSHPA KUMARI A P	200,000.00
15039	PARAKOD	LC II	074001000697	08/06/2023	THOMAS C C	50,000.00
15040	PARAKOD	LC II	074001000699	09/06/2023	RAJAN MATHEW	100,000.00
15041	PARAKOD	LC II	074001000700	12/06/2023	OMANA JOHN	60,000.00
15042	PARAKOD	LC II	074001000704	15/06/2023	KUNJUMON P	28,239.00
15043	PARAKOD	LC II	074001000706	17/06/2023	THOMAS K M	500,000.00
15044	PARAKOD	LC II	074001000708	19/06/2023	OMANA JOHN	50,000.00
15045	PARAKOD	LC II	074001000710	22/06/2023	SUNEETHIBHAI P	250,000.00
15046	PARAKOD	LC II	074001000711	22/06/2023	JERRIN JUSTUS	90,000.00
15047	PARAKOD	LC II	074001000712	24/06/2023	JERRIN BOSE&BOSE T ALEXANDER	300,000.00
15048	PARAKOD	LC II	074001000715	27/06/2023	LINOJ T DANIEL	10,000.00
15049	PARAKOD	LC II	074001000717	03/07/2023	SARASWATHY	150,000.00
15050	PARAKOD	LC II	074001000718	04/07/2023	THOMAS C C	100,000.00
15051	PARAKOD	LC II	074001000719	05/07/2023	SARAMMA GEORGE	10,000.00
15052	PARAKOD	LC II	074001000721	11/07/2023	THANKAMMA THOMAS&SUNITHA	300,000.00
15053	PARAKOD	LC II	074001000724	12/07/2023	SARASWATHY RAVEENDRAN	100,000.00
15054	PARAKOD	LC II	074001000725	14/07/2023	ROGEN RAJU	150,000.00
15055	PARAKOD	LC II	074001000727	17/07/2023	JOEL JOHN JACOB	100,000.00
15056	PARAKOD	LC II	074001000728	17/07/2023	JOEL JOHN JACOB	100,000.00
15057	PARAKOD	LC II	074001000730	26/07/2023	PREETHA SAMUEL	80,000.00
15058	PARAKOD	LC II	074001000731	27/07/2023	GEORGE SAMUEL	619,030.00
15059	PARAKOD	LC II	074001000732	27/07/2023	LINU MAMACHAN	619,030.00
15060	PARAKOD	LC II	074001000733	01/08/2023	THANKACHAN K	250,000.00
15061	PARAKOD	LC II	074001000734	02/08/2023	GEORGE SAMUEL	316,675.00
15062	PARAKOD	LC II	074001000735	02/08/2023	GEORGE SAMUEL	316,675.00
15063	PARAKOD	LC II	074001000736	02/08/2023	LINU MAMACHAN	639,005.00
15064	PARAKOD	LC II	074001000737	02/08/2023	SOSAMMA OOMMEN	33,374.00
15065	PARAKOD	LC II	074001000738	03/08/2023	LINU MAMACHAN	316,675.00
15066	PARAKOD	LC II	074001000739	03/08/2023	MAMACHAN MATHEW	959,341.00
15067	PARAKOD	LC II	074001000745	07/08/2023	GEORGE ALEXANDER&LIZY GEORGE	200,000.00
15068	PARAKOD	LC II	074001000747	08/08/2023	LIBIN M KOSHY	50,000.00
15069	PARAKOD	LC II	074001000750	14/08/2023	LIZY GEORGE&GEORGE ALEXANDER	175,000.00
15070	PARAKOD	LC II	074001000754	23/08/2023	LIZY GEORGE&GEORGE ALEXANDER	100,000.00
15071	PARAKOD	LC II	074001000755	23/08/2023	YASHMIN BIJU	25,000.00
15072	PARAKOD	LC II	074001000759	25/08/2023	LINU MAMACHAN	200,000.00
15073	PARAKOD	LC II	074001000760	25/08/2023	MAMACHAN MATHEW	300,000.00
15074	PARAKOD	LC II	074001000761	30/08/2023	LEELAMMA MAMACHAN	600,000.00
15075	PARAKOD	LC II	074001000762	31/08/2023	NALINIYAMMA	100,000.00
15076	PARAKOD	LC II	074001000763	01/09/2023	SARASWATHY RAVEENDRAN	200,000.00
15077	PARAKOD	LC II	074001000764	01/09/2023	GEORGE ALEXANDER&LIZY GEORGE	100,000.00
15078	PARAKOD	LC II	074001000766	05/09/2023	ANIYANKUNJU	290,000.00
15079	PARAKOD	LC II	074001000768	07/09/2023	ALEYAMMA THANKACHAN	565,000.00
15080	PARAKOD	LC II	074001000769	07/09/2023	ALEYAMMA THANKACHAN	78,000.00
15081	PARAKOD	LC II	074001000770	07/09/2023	ALEYAMMA THANKACHAN	72,000.00
15082	PARAKOD	LC II	074001000771	07/09/2023	KESAVAN TAMPI P	100,000.00

15083	PARAKOD	LC II	074001000772	07/09/2023	SREEKUMARI TAMPI	100,000.00
15084	PARAKOD	LC II	074001000773	07/09/2023	MURALEEDHARAN PILLAI P S	200,000.00
15085	PARAKOD	LC II	074001000774	07/09/2023	JERRIN BOSE&BOSE T ALEXANDER	120,000.00
15086	PARAKOD	LC II	074001000775	08/09/2023	ALEYAMMA THANKACHAN	90,000.00
15087	PARAKOD	LC II	074001000777	08/09/2023	THOMAS A K	89,432.00
15088	PARAKOD	LC II	074001000778	08/09/2023	MATHEW K THOMAS	150,000.00
15089	PARAKOD	LC II	074001000779	12/09/2023	GEORGE THANKACHAN	395,000.00
15090	PARAKOD	LC II	074001000780	12/09/2023	RADHAKRISHNA KURUP E V	143,000.00
15091	PARAKOD	LC II	074001000781	12/09/2023	ANNAMMA THOMAS	200,000.00
15092	PARAKOD	LC II	074001000782	12/09/2023	ANNAMMA THOMAS	150,000.00
15093	PARAKOD	LC II	074001000784	12/09/2023	AJI PHILIP	25,000.00
15094	PARAKOD	LC II	074001000785	15/09/2023	LILLY KUTTY	200,000.00
15095	PARAKOD	LC II	074001000786	16/09/2023	LIZY YOHANNAN	300,000.00
15096	PARAKOD	LC II	074001000787	16/09/2023	RADHAKRISHNA KURUP E V	19,002.00
15097	PARAKOD	LC II	074001000788	20/09/2023	CHANDRASEKHARAN PILLAI K	100,000.00
15098	PARAKOD	LC II	074001000789	20/09/2023	VALSALA C PILLAI	100,000.00
15099	PARAKOD	LC II	074001000790	20/09/2023	SASIKUMAR B	100,000.00
15100	PARAKOD	LC II	074001000791	20/09/2023	USHAKUMARI SASIKUMAR	100,000.00
15101	PARAKOD	LC II	074001000792	25/09/2023	BLESSY YOHANNAN	641,000.00
15102	PARAKOD	LC II	074001000793	26/09/2023	JEFFY BOSE&BOSE T ALEXANDER	250,000.00
15103	PARAKOD	LC II	074001000798	29/09/2023	BIJI THOMAS	350,000.00
15104	PARAKOD	LC II	074001000799	30/09/2023	THANKACHAN K	300,000.00
15105	PARAKOD	LC II	074001000800	30/09/2023	THANKACHAN K	400,000.00
15106	PARAKOD	LC II	074001000801	30/09/2023	THANKACHAN K	44,337.00
15107	PARAKOD	LC II	074001000803	30/09/2023	THANKACHAN K	50,000.00
15108	PARAKOD	LC II	074001000804	03/10/2023	LIBIN M KOSHY	25,000.00
15109	PARAKOD	LC II	074001000805	09/10/2023	SUSAN GEORGE	50,000.00
15110	PARAKOD	LC II	074001000806	09/10/2023	RAJAN VARGHESE	100,000.00
15111	PARAKOD	LC II	074001000807	12/10/2023	BOSE T ALEXANDER&JERRIN BOSE	300,000.00
15112	PARAKOD	LC II	074001000808	20/10/2023	GEORGE ALEXANDER&LIZY GEORGE	50,000.00
15113	PARAKOD	LC II	074001000809	25/10/2023	VARGHESE V	14,000.00
15114	PARAKOD	LC II	074001000811	30/10/2023	ARUN KUMAR ARAVINDAKSHAN	100,000.00
15115	PARAKOD	LC II	074001000812	31/10/2023	SURESH KUMAR S B	200,000.00
15116	PARAKOD	LC II	074001000813	09/11/2023	SARASWATHY RAVEENDRAN	100,000.00
15117	PARAKOD	LC II	074001000815	15/11/2023	BINCY ANITHA JOHN	110,000.00
15118	PARAKOD	LC II	074001000817	22/11/2023	OMANA JOHN	50,000.00
15119	PARAKOD	LC II	074001000818	28/11/2023	BABU K&BIJI J JOJI	200,000.00
15120	PARAKOD	LC II	074001000819	30/11/2023	BEENA ANNIE MATHEW	31,000.00
15121	PARAKOD	LC II	074001000820	05/12/2023	JEFFY BOSE&BOSE T ALEXANDER	100,000.00
15122	PARAKOD	LC II	074001000821	05/12/2023	SOSAMMA OOMMEN	37,000.00
15123	PARAKOD	LC II	074001000822	11/12/2023	SUSAN GEORGE	100,000.00
15124	PARAKOD	LC II	074001000824	18/12/2023	OMANA JOHN	100,000.00
15125	PARAKOD	LC II	074001000826	28/12/2023	RAJAN MATHEW	100,000.00
15126	PARAKOD	LC II	074001000828	04/01/2024	RAJAN K O	180,000.00
15127	PARAKOD	LC II	074001000829	04/01/2024	GIGI GEORGE	100,000.00
15128	PARAKOD	LC II	074001000830	06/01/2024	RAJAN VARGHESE	50,000.00
15129	PARAKOD	LC II	074001000831	06/01/2024	RAJAN VARGHESE	50,000.00
15130	PARAKOD	LC II	074001000832	12/01/2024	SHYAMA S	12,000.00
15131	PARAKOD	LC II	074001000836	30/01/2024	AMEERKANNU	15,000.00
15132	PARAKOD	LC II	074001000837	31/01/2024	ARUN KUMAR ARAVINDAKSHAN	80,000.00
15133	PARAKOD	LC II	074001000838	03/02/2024	SARASWATHY RAVEENDRAN	100,000.00
15134	PARAKOD	LC II	074001000840	08/02/2024	ARUN KUMAR ARAVINDAKSHAN	11,255.00
15135	PARAKOD	LC II	074001000841	11/03/2024	VARGHESE G	90,000.00
15136	PARAKOD	LC II	074001000842	11/03/2024	VARGHESE G	10,000.00
15137	PARAKOD	LC II	074001000843	13/03/2024	ARUN KUMAR ARAVINDAKSHAN	95,000.00
15138	PARAKOD	LC II	074001000844	21/03/2024	BEENA PHILIP	56,000.00
15139	PARAKOD	LC II	074002000001	28/09/2018	BINCY RAICHEL YOHANNAN	50,000.00
15140	PARAKOD	LC II	074002000002	20/12/2018	REJI VARGHESE	500,000.00

15141	PARAKOD	LC II	074002000003	15/06/2019	BINCY ANITHA JOHN	51,000.00
15142	PARAKOD	LC II	074002000004	09/07/2019	JANCY THOMAS	250,000.00
15143	PARAKOD	LC II	074002000005	15/07/2019	BINCY ANITHA JOHN	40,000.00
15144	PARAKOD	LC II	074002000006	21/03/2020	RIYA ANN CHERIAN	500,000.00
15145	PARAKOD	LC II	074002000007	01/10/2020	JOHN ZACHARIAH	100,000.00
15146	PARAKOD	LC II	074002000008	15/09/2022	SANTHOSH GEORGE	300,000.00
15147	PARAKOD	LC II	074005000001	04/09/2019	MINI JOHNSON	100,000.00
15148	PARAKOD	LC II	074005000002	25/09/2019	MOLY PHILIPOSE	300,000.00
15149	PARAKOD	LC II	074005000003	25/09/2019	SHEEBA SHIBU	200,000.00
15150	PARAKOD	LC II	074006000002	17/03/2020	JERRIN JUSTUS	200,000.00
15151	PARAKOD	LC II	074006000003	17/03/2020	BINCY ANITHA JOHN	100,000.00
15152	PARAKOD	LC II	074011000001	07/08/2020	SHINTO ALEX GEORGE&GEORGE ALEXANDER	400,000.00
15153	PARAKOD	LC II	074011000002	29/08/2020	MANJU P NAIR&SUSEELA S	50,000.00
15154	PARAKOD	LC II	074015000001	01/12/2020	GEORGE ALEXANDER&LIZY GEORGE	100,000.00
15155	PARANDO	LC I	063001000027	22/07/2022	PRASANNA KUMARI O R	300,000.00
15156	PARANDO	LC I	063001000052	10/04/2023	SUNIL A	500,000.00
15157	PARANDO	LC I	063001000053	17/04/2023	LALITHA	50,000.00
15158	PARANDO	LC I	063001000055	12/05/2023	THANKAPPAN NAIDU	296,000.00
15159	PARANDO	LC I	063001000056	23/05/2023	VINCENT J	50,000.00
15160	PARANDO	LC I	063001000057	23/05/2023	MADHU C	400,000.00
15161	PARANDO	LC I	063001000058	03/07/2023	ANILKUMAR T K	500,000.00
15162	PARANDO	LC I	063001000060	04/07/2023	ANILKUMAR T K	450,000.00
15163	PARANDO	LC I	063001000061	26/07/2023	VINCENT J	50,000.00
15164	PARANDO	LC I	063001000062	09/08/2023	NAZARUDEEN	100,000.00
15165	PARANDO	LC I	063001000063	01/09/2023	SUNITHA L	100,000.00
15166	PARANDO	LC I	063001000064	01/09/2023	ARIFA BEEVI P	100,000.00
15167	PARANDO	LC I	063001000065	07/09/2023	ABBAS M	1,000,000.00
15168	PARANDO	LC I	063001000066	13/09/2023	ARIFA BEEVI P	100,000.00
15169	PARANDO	LC I	063001000069	25/09/2023	SUNIL A	500,000.00
15170	PARANDO	LC I	063001000070	25/09/2023	SUNIL A	500,000.00
15171	PARANDO	LC I	063001000071	17/10/2023	SEYYADALI A	100,000.00
15172	PARANDO	LC I	063001000072	17/10/2023	ABDUL KARIM	100,000.00
15173	PARANDO	LC I	063001000073	16/11/2023	SOBHITHA S	100,000.00
15174	PARANDO	LC I	063001000074	16/11/2023	CHERUPUSHPAM K	200,000.00
15175	PARANDO	LC I	063001000075	04/12/2023	SATHIDEVI N	250,000.00
15176	PARANDO	LC I	063001000076	22/12/2023	NAZARUDEEN	200,000.00
15177	PARANDO	LC I	063001000077	26/12/2023	SHAMSUDHEEN	150,000.00
15178	PARANDO	LC I	063001000078	26/12/2023	SHAMSUDHEEN	100,000.00
15179	PARANDO	LC I	063001000079	26/12/2023	SUNITHA L	15,000.00
15180	PARANDO	LC I	063001000080	03/01/2024	ABBAS M	700,000.00
15181	PARANDO	LC I	063001000081	08/01/2024	LALITHA	10,000.00
15182	PARANDO	LC I	063001000082	08/01/2024	LEKHA	200,000.00
15183	PARANDO	LC I	063001000083	23/01/2024	SOBHITHA S	100,000.00
15184	PARANDO	LC I	063001000084	23/01/2024	SOBHITHA S	100,000.00
15185	PARANDO	LC I	063001000085	29/01/2024	ABDUL KARIM	100,000.00
15186	PARANDO	LC I	063001000086	29/01/2024	ABDUL KARIM	100,000.00
15187	PARANDO	LC I	063001000087	05/02/2024	G GANGADHARAN	20,000.00
15188	PARANDO	LC I	063001000088	05/02/2024	G GANGADHARAN	20,000.00
15189	PARANDO	LC I	063001000089	05/02/2024	G GANGADHARAN	5,000.00
15190	PARANDO	LC I	063001000090	04/04/2024	VINCENT J	100,000.00
15191	PARANDO	LC I	063001000091	04/04/2024	CHERUPUSHPAM K	300,000.00
15192	PARANDO	LC I	063001000092	04/04/2024	GILBERT JOSE	20,604.00
15193	PARANDO	LC I	063001000093	04/04/2024	GILBERT JOSE	20,604.00
15194	PARANDO	LC I	063001000094	04/04/2024	LEKHA	10,302.00
15195	PARANDO	LC I	063016000001	02/06/2022	B SASI	500,000.00
15196	PARANDO	LC II	063001000160	24/01/2022	SHYNI N R	300,000.00
15197	PARANDO	LC II	063001000170	26/02/2022	SHYNI N R	100,000.00
15198	PARANDO	LC II	063001000173	03/03/2022	AKSHAYA S ANIL	300,000.00
15199	PARANDO	LC II	063001000200	12/10/2022	SHYNI N R	20,000.00
15200	PARANDO	LC II	063001000201	12/10/2022	SHYNI N R	20,000.00
15201	PARANDO	LC II	063001000204	28/11/2022	SALIM	15,000.00

15202	PARANDO	LC II	063001000205	28/11/2022	SALIM	10,000.00
15203	PARANDO	LC II	063001000207	02/12/2022	RASIYA SALIM	15,000.00
15204	PARANDO	LC II	063001000208	02/12/2022	SALIM	20,000.00
15205	PARANDO	LC II	063001000217	29/12/2022	ANISHMA S ANIL	100,000.00
15206	PARANDO	LC II	063001000228	27/02/2023	ANISHMA S ANIL	100,000.00
15207	PARANDO	LC II	063001000239	05/05/2023	MANIYAN V	100,000.00
15208	PARANDO	LC II	063001000241	15/05/2023	REMANI S	50,000.00
15209	PARANDO	LC II	063001000243	16/05/2023	SURENDRAN S	20,000.00
15210	PARANDO	LC II	063001000244	16/05/2023	SURENDRAN S	20,000.00
15211	PARANDO	LC II	063001000247	22/05/2023	NESAMANI Y	50,000.00
15212	PARANDO	LC II	063001000248	26/05/2023	SHEELA D	17,000.00
15213	PARANDO	LC II	063001000249	26/05/2023	RAJEEV R R	300,000.00
15214	PARANDO	LC II	063001000250	05/06/2023	S JAYAPALAN	50,000.00
15215	PARANDO	LC II	063001000253	16/06/2023	SUNITHA L	20,000.00
15216	PARANDO	LC II	063001000258	16/06/2023	NESAMANI Y	100,000.00
15217	PARANDO	LC II	063001000259	17/06/2023	GREESHMA NATH S	55,731.00
15218	PARANDO	LC II	063001000261	03/07/2023	ANISHMA S ANIL	100,000.00
15219	PARANDO	LC II	063001000262	10/07/2023	JANARDHANAN PILLAI V	150,000.00
15220	PARANDO	LC II	063001000263	17/07/2023	AKSHAYA S ANIL	100,000.00
15221	PARANDO	LC II	063001000264	17/07/2023	CEEJA ALBERT	50,000.00
15222	PARANDO	LC II	063001000266	07/08/2023	KARTHIKEYAN	100,000.00
15223	PARANDO	LC II	063001000267	07/08/2023	CHANDRIKA DEVI P	50,000.00
15224	PARANDO	LC II	063001000268	14/08/2023	SHAMSUDHEEN	280,000.00
15225	PARANDO	LC II	063001000270	04/09/2023	SHYNI N R	50,000.00
15226	PARANDO	LC II	063001000271	27/09/2023	SULAIMAN M	20,000.00
15227	PARANDO	LC II	063001000272	07/10/2023	SURESH KUMAR T	150,000.00
15228	PARANDO	LC II	063001000276	07/10/2023	MITHUN G. SATHEESH	10,000.00
15229	PARANDO	LC II	063001000279	13/10/2023	JANARDHANAN PILLAI V	200,000.00
15230	PARANDO	LC II	063001000282	31/10/2023	SUNITHA L	10,000.00
15231	PARANDO	LC II	063001000286	07/11/2023	SULAIMAN M	5,000.00
15232	PARANDO	LC II	063001000289	08/11/2023	RESHMA NADH S	10,000.00
15233	PARANDO	LC II	063001000290	21/11/2023	SULAIMAN M	10,000.00
15234	PARANDO	LC II	063001000293	11/12/2023	SHAMSUDHEEN	25,000.00
15235	PARANDO	LC II	063001000294	11/12/2023	SULAIMAN M	100,000.00
15236	PARANDO	LC II	063001000295	12/12/2023	RAHUL S	10,000.00
15237	PARANDO	LC II	063001000296	12/12/2023	AJITH KHAN S	14,000.00
15238	PARANDO	LC II	063001000297	13/12/2023	SURESH KUMAR T	350,000.00
15239	PARANDO	LC II	063001000298	22/12/2023	SUNITHA L	20,000.00
15240	PARANDO	LC II	063001000299	22/12/2023	ANAS ABDUL AZEEZ	20,000.00
15241	PARANDO	LC II	063001000300	22/12/2023	SAJU S	5,000.00
15242	PARANDO	LC II	063001000301	05/01/2024	SULAIMAN M	10,000.00
15243	PARANDO	LC II	063001000302	05/01/2024	SAJU S	5,000.00
15244	PARANDO	LC II	063001000303	09/01/2024	SHEELA D	14,000.00
15245	PARANDO	LC II	063001000304	10/01/2024	VINCENT J	10,000.00
15246	PARANDO	LC II	063001000305	06/02/2024	SHAMSUDHEEN	15,000.00
15247	PARANDO	LC II	063001000307	06/02/2024	SULAIMAN M	10,000.00
15248	PARANDO	LC II	063001000308	09/02/2024	SURENDRAN S	14,000.00
15249	PARANDO	LC II	063001000311	14/02/2024	SURENDRAN S	15,000.00
15250	PARANDO	LC II	063001000312	14/02/2024	JANARDHANAN PILLAI V	225,000.00
15251	PARANDO	LC II	063001000313	07/03/2024	BABY SAROJAM	100,000.00
15252	PARANDO	LC II	063001000314	25/03/2024	ANIL KUMAR G	380,031.00
15253	PARANDO	LC II	063001000315	18/04/2024	SULAIMAN M	100,000.00
15254	PARANDO	LC II	063002000001	18/12/2018	SOUDAMINI ROSE S	10,000.00
15255	PARANDO	LC II	063002000003	12/07/2022	SUNITHA L	10,000.00
15256	PARANDO	LC II	063005000004	25/09/2019	RAKHI V S	50,000.00
15257	PARANDO	LC II	063005000005	30/09/2019	MARY R	210,000.00
15258	PARANDO	LC II	063011000003	12/09/2020	SUNITHA BEEVI A	25,000.00
15259	PATHANA	LC I	131001000001	17/04/2023	SASEENDRAN M K	200,000.00
15260	PATHANA	LC I	131001000004	13/05/2023	SASEENDRAN M K	100,000.00
15261	PATHANA	LC I	131001000007	03/07/2023	RAJAMMA GEORGE	150,000.00
15262	PATHANA	LC I	131001000008	03/07/2023	RAJAMMA GEORGE	150,000.00

15263	PATHANA	LC I	131001000009	07/07/2023	SASEENDRAN M K	100,000.00
15264	PATHANA	LC I	131001000013	14/08/2023	GEORGE THOMAS ALACKAL&RAJAMMA GEOR	200,000.00
15265	PATHANA	LC I	131001000016	05/09/2023	K E VARHESE	150,000.00
15266	PATHANA	LC I	131001000020	14/09/2023	K E VARHESE	150,000.00
15267	PATHANA	LC I	131001000024	12/10/2023	E N VISWAMBHARAN	150,000.00
15268	PATHANA	LC I	131001000026	18/01/2024	KAMALAMMA SASEENDRAN	100,000.00
15269	PATHANA	LC I	131001000027	29/04/2024	THOMAS PT	300,000.00
15270	PATHANA	LC I	131001000028	18/05/2024	PM ABRAHAM	150,000.00
15271	PATHANA	LC II	131001000035	29/07/2023	JOHNY C K	150,000.00
15272	PATHANA	LC II	131001000040	08/08/2023	THOMAS PHILIP	150,000.00
15273	PATHANA	LC II	131001000041	11/08/2023	JOHNY C K	100,000.00
15274	PATHANA	LC II	131001000051	30/10/2023	JOHNY C K	120,000.00
15275	PATHANA	LC II	131001000052	07/11/2023	K J THOMAS	150,000.00
15276	PATHANA	LC II	131001000053	20/11/2023	K J THOMAS	100,000.00
15277	PATHANA	LC II	131001000054	02/12/2023	V J CHACKO	150,000.00
15278	PATHANA	LC II	131001000056	29/04/2024	SHIJILA SHAJI	500,000.00
15279	PATHANA	LC II	131001000057	29/04/2024	ROSAMMA THOMAS	200,000.00
15280	PATHANA	LC I	054001000025	07/12/2020	GEORGE THOMAS M	500,000.00
15281	PATHANA	LC I	054001000027	30/12/2020	JIBY GRACE GEORGE	100,000.00
15282	PATHANA	LC I	054001000028	30/12/2020	GEORGE THOMAS M	500,000.00
15283	PATHANA	LC I	054001000080	07/12/2020	GEORGE THOMAS M	500,000.00
15284	PATHANA	LC I	054001000083	21/12/2020	SUSAN GEORGE	600,000.00
15285	PATHANA	LC I	054001000146	30/09/2021	CIJO JOSHUA	500,000.00
15286	PATHANA	LC I	054001000153	06/10/2021	SHEELAMANI D	450,000.00
15287	PATHANA	LC I	054001000178	21/03/2022	SAMUEL THOMAS	3,000,000.00
15288	PATHANA	LC I	054001000220	13/08/2022	EAPEN I MALAYIL&O ALEXANDER	500,000.00
15289	PATHANA	LC I	054001000221	13/08/2022	BREDGET&O ALEXANDER	500,000.00
15290	PATHANA	LC I	054001000232	24/09/2022	JENY ANNA GEORGE&GEORGE THOMAS M	787,856.00
15291	PATHANA	LC I	054001000233	24/09/2022	JENY ANNA GEORGE&GEORGE THOMAS M	787,856.00
15292	PATHANA	LC I	054001000244	18/10/2022	GEORGE THOMAS M	750,000.00
15293	PATHANA	LC I	054001000251	19/10/2022	JIJI C K	900,000.00
15294	PATHANA	LC I	054001000262	14/11/2022	LIZY SOMAN	250,000.00
15295	PATHANA	LC I	054001000266	29/11/2022	LIZY SOMAN	200,000.00
15296	PATHANA	LC I	054001000299	02/03/2023	ANCY MATHEW	400,000.00
15297	PATHANA	LC I	054001000301	10/03/2023	SANTHAMMA VARKY	400,000.00
15298	PATHANA	LC I	054001000302	10/03/2023	JOY CHACKO	300,000.00
15299	PATHANA	LC I	054001000303	16/03/2023	HARON V THOMAS	100,000.00
15300	PATHANA	LC I	054001000304	21/03/2023	SAMUEL JOHN	200,000.00
15301	PATHANA	LC I	054001000305	23/03/2023	CHERIYAN GEORGE	200,000.00
15302	PATHANA	LC I	054001000306	24/03/2023	MARIAMMA	500,000.00
15303	PATHANA	LC I	054001000307	25/03/2023	GEORGE JOHN	300,000.00
15304	PATHANA	LC I	054001000308	05/04/2023	RENCY JACOB	250,000.00
15305	PATHANA	LC I	054001000309	11/04/2023	ROY THOMAS V	500,000.00
15306	PATHANA	LC I	054001000310	11/04/2023	THANKACHAN V C	500,000.00
15307	PATHANA	LC I	054001000311	11/04/2023	JOY CHACKO	200,000.00
15308	PATHANA	LC I	054001000312	11/04/2023	JESSY JOHNSON&JIBIN JOHNSON	1,500,000.00
15309	PATHANA	LC I	054001000313	17/04/2023	MARIAMMA MATHEW	150,000.00
15310	PATHANA	LC I	054001000314	18/04/2023	MARIAMMA MATHEW	50,000.00
15311	PATHANA	LC I	054001000315	21/04/2023	AMMINI MATHEW	200,000.00
15312	PATHANA	LC I	054001000317	24/04/2023	RAM RAJ	200,000.00
15313	PATHANA	LC I	054001000318	24/04/2023	GEORGE JOHN&MARIAMMA	200,000.00
15314	PATHANA	LC I	054001000319	24/04/2023	JIBIN JOHNSON	500,000.00
15315	PATHANA	LC I	054001000321	03/05/2023	JYOTHILEKSHMI R	300,000.00
15316	PATHANA	LC I	054001000322	06/05/2023	JOHN T JOY	100,000.00
15317	PATHANA	LC I	054001000323	08/05/2023	SHAJI MATHEW	300,000.00
15318	PATHANA	LC I	054001000325	11/05/2023	JOHN T JOY	100,000.00
15319	PATHANA	LC I	054001000326	13/05/2023	BAIJU JOHN	400,000.00
15320	PATHANA	LC I	054001000328	29/05/2023	JOY CHACKO	500,000.00
15321	PATHANA	LC I	054001000329	02/06/2023	AMMINI MATHEW	1,000,000.00
15322	PATHANA	LC I	054001000330	12/06/2023	GEEVARGHESE	100,000.00
15323	PATHANA	LC I	054001000331	12/06/2023	ROSAMMA ALEXANDER	1,000,000.00

15324	PATHANA	LC I	054001000332	12/06/2023	ALEXANDER V K	886,537.00
15325	PATHANA	LC I	054001000333	14/06/2023	HARON V THOMAS	25,000.00
15326	PATHANA	LC I	054001000334	15/06/2023	T OOMMACHAN	600,000.00
15327	PATHANA	LC I	054001000335	16/06/2023	HARON V THOMAS	100,000.00
15328	PATHANA	LC I	054001000336	20/06/2023	JOYS RAJAN	300,000.00
15329	PATHANA	LC I	054001000337	21/06/2023	JAMEELA BEEVI	50,000.00
15330	PATHANA	LC I	054001000338	26/06/2023	JOHN T JOY	200,000.00
15331	PATHANA	LC I	054001000339	26/06/2023	AMMINI MATHEW	300,000.00
15332	PATHANA	LC I	054001000340	03/07/2023	CHARLIE GEORGE	1,000,000.00
15333	PATHANA	LC I	054001000341	03/07/2023	GEORGE JOHN	750,000.00
15334	PATHANA	LC I	054001000342	05/07/2023	MARIYAMMA SAMUEL	25,000.00
15335	PATHANA	LC I	054001000343	05/07/2023	MARIYAMMA SAMUEL	25,000.00
15336	PATHANA	LC I	054001000344	10/07/2023	THOMAS C	100,000.00
15337	PATHANA	LC I	054001000345	10/07/2023	THOMAS C	50,000.00
15338	PATHANA	LC I	054001000346	10/07/2023	THOMAS C	50,000.00
15339	PATHANA	LC I	054001000347	11/07/2023	JACOB THARAKAN	400,000.00
15340	PATHANA	LC I	054001000348	19/07/2023	HARON V THOMAS	50,000.00
15341	PATHANA	LC I	054001000349	19/07/2023	JOHN T JOY	200,000.00
15342	PATHANA	LC I	054001000350	19/07/2023	ANNAMMA THOMAS	50,000.00
15343	PATHANA	LC I	054001000351	25/07/2023	HARON V THOMAS	100,000.00
15344	PATHANA	LC I	054001000352	25/07/2023	JACOB THARAKAN	100,000.00
15345	PATHANA	LC I	054001000353	01/08/2023	JENY ANNA GEORGE	900,000.00
15346	PATHANA	LC I	054001000354	01/08/2023	JENY ANNA GEORGE	900,000.00
15347	PATHANA	LC I	054001000355	08/08/2023	ALEXANDER PT	100,000.00
15348	PATHANA	LC I	054001000356	10/08/2023	SHIBU MATHEW	100,000.00
15349	PATHANA	LC I	054001000357	11/08/2023	T OOMMACHAN	500,000.00
15350	PATHANA	LC I	054001000358	11/08/2023	LALI JACOB	50,000.00
15351	PATHANA	LC I	054001000359	11/08/2023	LALI JACOB	50,000.00
15352	PATHANA	LC I	054001000360	14/08/2023	SAMUEL JOHN	100,000.00
15353	PATHANA	LC I	054001000361	16/08/2023	JOYS RAJAN	200,000.00
15354	PATHANA	LC I	054001000362	17/08/2023	JOY CHACKO	200,000.00
15355	PATHANA	LC I	054001000363	21/08/2023	JACOB THARAKAN	200,000.00
15356	PATHANA	LC I	054001000364	25/08/2023	RAJAN YOHANNAN	1,000,000.00
15357	PATHANA	LC I	054001000365	31/08/2023	ROSAMMA	200,000.00
15358	PATHANA	LC I	054001000368	02/09/2023	ALEYAMMA SHAJI	1,000,000.00
15359	PATHANA	LC I	054001000369	02/09/2023	MONY P JOHN	100,000.00
15360	PATHANA	LC I	054001000370	04/09/2023	ALEXANDER PT	100,000.00
15361	PATHANA	LC I	054001000371	20/09/2023	JOHN T JOY	100,000.00
15362	PATHANA	LC I	054001000372	13/10/2023	VALSAMMA THANKACHAN	700,000.00
15363	PATHANA	LC I	054001000373	17/10/2023	THANKACHAN V C	300,000.00
15364	PATHANA	LC I	054001000374	19/10/2023	SHIBU MATHEW	100,000.00
15365	PATHANA	LC I	054001000375	25/10/2023	LIZY GEORGE&GEORGE ALEXANDER	68,000.00
15366	PATHANA	LC I	054001000379	28/10/2023	VALSAMMA THANKACHAN	500,000.00
15367	PATHANA	LC I	054001000380	30/10/2023	THANKAMMA VARGHESE	100,000.00
15368	PATHANA	LC I	054001000381	02/11/2023	DAISY BIJU	500,000.00
15369	PATHANA	LC I	054001000382	15/11/2023	AMMINI MATHEW	1,000,000.00
15370	PATHANA	LC I	054001000383	21/11/2023	JACOB THARAKAN	500,000.00
15371	PATHANA	LC I	054001000384	01/12/2023	A M MATHEW	500,000.00
15372	PATHANA	LC I	054001000385	05/12/2023	SHAJI MATHEW	600,000.00
15373	PATHANA	LC I	054001000386	05/12/2023	AMMINI MATHEW	300,000.00
15374	PATHANA	LC I	054001000387	05/12/2023	PONNAMMA M	400,000.00
15375	PATHANA	LC I	054001000388	11/12/2023	SHIBU MATHEW	250,000.00
15376	PATHANA	LC I	054001000389	11/12/2023	JOYS RAJAN	400,000.00
15377	PATHANA	LC I	054001000390	11/12/2023	JOHN T JOY	200,000.00
15378	PATHANA	LC I	054001000391	12/12/2023	ROY THOMAS V	300,000.00
15379	PATHANA	LC I	054001000392	13/12/2023	ALEYAMMA SHAJI	700,000.00
15380	PATHANA	LC I	054001000393	15/12/2023	JYOTHILEKSHMI R	100,000.00
15381	PATHANA	LC I	054001000394	18/12/2023	PHILIP P M	400,000.00
15382	PATHANA	LC I	054001000395	18/12/2023	SHIBU MATHEW	550,000.00
15383	PATHANA	LC I	054001000396	18/12/2023	GEORGE JOHN	50,000.00
15384	PATHANA	LC I	054001000397	18/12/2023	GEORGE JOHN	50,000.00

15385	PATHANA	LC I	054001000398	18/12/2023	GEORGE JOHN	50,000.00
15386	PATHANA	LC I	054001000399	18/12/2023	GEORGE JOHN	50,000.00
15387	PATHANA	LC I	054001000400	18/12/2023	GEORGE JOHN	50,000.00
15388	PATHANA	LC I	054001000401	18/12/2023	GEORGE JOHN	50,000.00
15389	PATHANA	LC I	054001000402	01/01/2024	A M MATHEW	200,000.00
15390	PATHANA	LC I	054001000403	03/01/2024	JINU BAIJU	500,000.00
15391	PATHANA	LC I	054001000404	03/01/2024	JOHN T JOY	200,000.00
15392	PATHANA	LC I	054001000405	03/01/2024	SHIBU MATHEW	500,000.00
15393	PATHANA	LC I	054001000406	08/01/2024	SAMUEL JOHN	500,000.00
15394	PATHANA	LC I	054001000407	08/01/2024	SAMUEL JOHN	200,000.00
15395	PATHANA	LC I	054001000408	29/01/2024	BIBIN P BAIJU	500,000.00
15396	PATHANA	LC I	054001000409	29/01/2024	CHARLIE GEORGE	100,000.00
15397	PATHANA	LC I	054001000410	01/02/2024	THOMAS C	200,000.00
15398	PATHANA	LC I	054001000411	08/02/2024	AMMINI MATHEW	200,000.00
15399	PATHANA	LC I	054001000412	15/02/2024	DANIEL	200,000.00
15400	PATHANA	LC I	054001000413	19/02/2024	THANKACHAN V C	1,000,000.00
15401	PATHANA	LC I	054001000414	22/02/2024	AMMINI MATHEW	100,000.00
15402	PATHANA	LC I	054001000415	22/02/2024	PHILIP P M	500,000.00
15403	PATHANA	LC I	054001000416	26/02/2024	THOMAS C	150,000.00
15404	PATHANA	LC I	054003000002	13/03/2020	SEEVI JOSE	1,000,000.00
15405	PATHANA	LC I	054006000004	03/09/2021	JIJI C K	1,000,000.00
15406	PATHANA	LC I	054010000002	09/11/2020	GEORGE THOMAS M	200,000.00
15407	PATHANA	LC I	054012000012	02/09/2021	SHINY G	400,000.00
15408	PATHANA	LC I	054013000004	17/08/2021	JIJI C K	900,000.00
15409	PATHANA	LC I	054013000005	02/09/2021	JACOB THARAKAN	500,000.00
15410	PATHANA	LC I	054015000003	23/12/2021	JEEBA THANKAM GEORGE	700,000.00
15411	PATHANA	LC I	054016000002	16/06/2022	ALEYAMMA SHAJI	1,000,000.00
15412	PATHANA	LC II	054001000304	18/07/2022	JIBY GRACE GEORGE&BLESSON SKARIAH VA	500,000.00
15413	PATHANA	LC II	054001000319	16/08/2022	P V JOSE	500,000.00
15414	PATHANA	LC II	054001000340	27/10/2022	JEEBA THANKAM GEORGE	480,480.00
15415	PATHANA	LC II	054001000341	27/10/2022	JEEBA THANKAM GEORGE	480,480.00
15416	PATHANA	LC II	054001000342	27/10/2022	JEEBA THANKAM GEORGE	480,480.00
15417	PATHANA	LC II	054001000343	27/10/2022	JEEBA THANKAM GEORGE	480,480.00
15418	PATHANA	LC II	054001000355	23/11/2022	GEORGE MATHEW	253,000.00
15419	PATHANA	LC II	054001000373	06/03/2023	SARATH RAJ	360,000.00
15420	PATHANA	LC II	054001000374	06/03/2023	PARVATHY RAJ	500,000.00
15421	PATHANA	LC II	054001000375	06/03/2023	RINCY KOSHY	85,539.00
15422	PATHANA	LC II	054001000385	10/04/2023	ALZA GRACE VARGHESE	350,000.00
15423	PATHANA	LC II	054001000386	27/04/2023	THOMAS GEORGE&RUSY THOMAS	100,000.00
15424	PATHANA	LC II	054001000389	23/05/2023	DENCY CHARLIE	100,000.00
15425	PATHANA	LC II	054001000390	24/05/2023	P V JOSE	245,217.00
15426	PATHANA	LC II	054001000391	09/06/2023	GEEVARGHESE T Y	450,000.00
15427	PATHANA	LC II	054001000394	15/06/2023	RAJAN K M	300,000.00
15428	PATHANA	LC II	054001000397	26/06/2023	MERY KUTTY K	200,000.00
15429	PATHANA	LC II	054001000399	03/07/2023	ALEYAMMA SHAJI	371,418.00
15430	PATHANA	LC II	054001000400	06/07/2023	MERY KUTTY K	100,000.00
15431	PATHANA	LC II	054001000401	06/07/2023	MERY KUTTY K	100,000.00
15432	PATHANA	LC II	054001000403	12/07/2023	MERY KUTTY K	100,000.00
15433	PATHANA	LC II	054001000411	14/07/2023	JENY ANNA GEORGE	500,000.00
15434	PATHANA	LC II	054001000412	14/07/2023	JENY ANNA GEORGE	500,000.00
15435	PATHANA	LC II	054001000416	01/08/2023	SUSHAMA GOPINATH	200,000.00
15436	PATHANA	LC II	054001000424	17/08/2023	BASHEER M	50,000.00
15437	PATHANA	LC II	054001000425	31/08/2023	JAMES JOHN	500,000.00
15438	PATHANA	LC II	054001000429	04/09/2023	AMMINI MATHEW	200,000.00
15439	PATHANA	LC II	054001000430	04/09/2023	Naseema Beevi	50,000.00
15440	PATHANA	LC II	054001000433	07/10/2023	PRASANNA	150,000.00
15441	PATHANA	LC II	054001000434	07/10/2023	BABU K&BIJI J JOJI	316,692.00
15442	PATHANA	LC II	054001000438	25/10/2023	LIZY GEORGE&GEORGE ALEXANDER	44,337.00
15443	PATHANA	LC II	054001000444	21/11/2023	T G RAVI	100,000.00
15444	PATHANA	LC II	054001000448	06/12/2023	ANNAMMA VARGHESE	95,526.00
15445	PATHANA	LC II	054001000449	12/12/2023	PANKAJAM	25,000.00

15446	PATHANA	LC II	054001000450	12/12/2023	PANKAJAM	25,000.00
15447	PATHANA	LC II	054001000451	12/12/2023	PANKAJAM	25,000.00
15448	PATHANA	LC II	054001000452	12/12/2023	PANKAJAM	25,000.00
15449	PATHANA	LC II	054001000453	12/12/2023	PANKAJAM	25,000.00
15450	PATHANA	LC II	054001000454	12/12/2023	PANKAJAM	25,000.00
15451	PATHANA	LC II	054001000455	12/12/2023	JAYALEKSHMI G	25,000.00
15452	PATHANA	LC II	054001000456	12/12/2023	JAYALEKSHMI G	25,000.00
15453	PATHANA	LC II	054001000457	12/12/2023	JAYALEKSHMI G	25,000.00
15454	PATHANA	LC II	054001000458	12/12/2023	JAYALEKSHMI G	25,000.00
15455	PATHANA	LC II	054001000459	12/12/2023	JAYALEKSHMI G	25,000.00
15456	PATHANA	LC II	054001000460	12/12/2023	JAYALEKSHMI G	25,000.00
15457	PATHANA	LC II	054001000461	12/12/2023	PANKAJAM	35,000.00
15458	PATHANA	LC II	054001000462	12/12/2023	PANKAJAM	30,000.00
15459	PATHANA	LC II	054001000463	12/12/2023	PANKAJAM	30,000.00
15460	PATHANA	LC II	054001000464	12/12/2023	JAYALEKSHMI G	30,000.00
15461	PATHANA	LC II	054001000465	12/12/2023	JAYALEKSHMI G	30,000.00
15462	PATHANA	LC II	054001000467	01/02/2024	THOMAS GEORGE	500,000.00
15463	PATHANA	LC II	054002000001	11/01/2019	BENNY C K	250,000.00
15464	PATHANA	LC II	054002000003	09/01/2020	JACOB THARAKAN	500,000.00
15465	PATHANA	LC II	054002000004	03/03/2020	P VJOSE	600,000.00
15466	PATHANA	LC II	054002000005	19/11/2021	ARAVINDAKSHAN NAIR R	600,000.00
15467	PATHANA	LC II	054021000004	17/08/2021	ROBIN VARGHESE	500,000.00
15468	PATHANA	LC II	054024000001	22/12/2021	JIBY GRACE GEORGE&BLESSON SKARIAH VA	500,000.00
15469	PATHANA	LC II	054024000002	22/12/2021	JIBY GRACE GEORGE&BLESSON SKARIAH VA	500,000.00
15470	PATTAZHY	LC I	114001000022	06/03/2023	DANIEL UNNUNNI	100,000.00
15471	PATTAZHY	LC II	114002000001	25/07/2019	ABDUL RAHIM SAHIB	50,000.00
15472	PATTAZHY	LC II	114002000002	08/11/2019	BIJU B	100,000.00
15473	PATTAZHY	LC II	114005000002	20/08/2019	MANJULETHA M	70,000.00
15474	PAYIPPAD	LC I	038001000023	30/03/2021	GEEVARGHESE C C	200,000.00
15475	PAYIPPAD	LC I	038001000026	07/05/2021	GRACY VARGHESE	100,000.00
15476	PAYIPPAD	LC I	038001000029	14/06/2021	MARY GEORGE	500,000.00
15477	PAYIPPAD	LC I	038001000030	14/06/2021	MARY GEORGE	500,000.00
15478	PAYIPPAD	LC I	038001000031	14/06/2021	MARY GEORGE	500,000.00
15479	PAYIPPAD	LC I	038001000080	21/05/2021	MATHEW P KURUVILLA	100,000.00
15480	PAYIPPAD	LC I	038001000111	04/07/2022	SAMUEL RAJU	250,000.00
15481	PAYIPPAD	LC I	038001000129	25/10/2022	VINS VARGHESE	50,000.00
15482	PAYIPPAD	LC I	038001000143	24/01/2023	LATHA MARY THOMAS	200,000.00
15483	PAYIPPAD	LC I	038001000148	24/02/2023	PRABHA ABRAHAM	200,000.00
15484	PAYIPPAD	LC I	038001000150	28/02/2023	ASHA S NAIR	500,000.00
15485	PAYIPPAD	LC I	038001000153	13/03/2023	RAJI VARGHESE	300,000.00
15486	PAYIPPAD	LC I	038001000157	25/03/2023	RAJI VARGHESE	500,000.00
15487	PAYIPPAD	LC I	038001000158	25/03/2023	VALSALA RAJI	100,000.00
15488	PAYIPPAD	LC I	038001000159	27/03/2023	KANCHANA M	200,000.00
15489	PAYIPPAD	LC I	038001000160	27/03/2023	KANCHANA M	500,000.00
15490	PAYIPPAD	LC I	038001000161	27/03/2023	KANCHANA M	500,000.00
15491	PAYIPPAD	LC I	038001000162	27/03/2023	KANCHANA M	500,000.00
15492	PAYIPPAD	LC I	038001000163	14/04/2023	RAJI VARGHESE	130,000.00
15493	PAYIPPAD	LC I	038001000164	22/05/2023	MOLLY MATHEW M	168,000.00
15494	PAYIPPAD	LC I	038001000165	22/05/2023	GEORGE KURIAN	332,000.00
15495	PAYIPPAD	LC I	038001000167	23/05/2023	LATHA MARY THOMAS	400,000.00
15496	PAYIPPAD	LC I	038001000168	29/05/2023	MATHEW P KURUVILLA	120,000.00
15497	PAYIPPAD	LC I	038001000169	05/06/2023	EAPEN NINAN	100,000.00
15498	PAYIPPAD	LC I	038001000170	05/06/2023	SUSAN EAPEN	100,000.00
15499	PAYIPPAD	LC I	038001000171	14/06/2023	ELIZABETH JOHN	500,000.00
15500	PAYIPPAD	LC I	038001000172	17/06/2023	PRINCY VARGHESE	800,000.00
15501	PAYIPPAD	LC I	038001000173	21/06/2023	LATHEEF N	100,000.00
15502	PAYIPPAD	LC I	038001000174	21/06/2023	LATHEEF N	200,000.00
15503	PAYIPPAD	LC I	038001000175	24/06/2023	LATHEEF N	100,000.00
15504	PAYIPPAD	LC I	038001000176	10/07/2023	MATHEW C C	200,000.00
15505	PAYIPPAD	LC I	038001000177	10/07/2023	MATHEW C C	250,000.00
15506	PAYIPPAD	LC I	038001000178	10/07/2023	MATHEW C C	50,000.00

15507	PAYIPPAD	LC I	038001000179	10/07/2023	MATHEW C C	100,000.00
15508	PAYIPPAD	LC I	038001000180	17/07/2023	VARGHESE J	200,000.00
15509	PAYIPPAD	LC I	038001000181	20/07/2023	VINS VARGHESE	440,000.00
15510	PAYIPPAD	LC I	038001000182	24/07/2023	LATHEEF N	150,000.00
15511	PAYIPPAD	LC I	038001000183	29/07/2023	LATHA MARY THOMAS	500,000.00
15512	PAYIPPAD	LC I	038001000184	29/07/2023	JAYA MARY THOMAS	800,000.00
15513	PAYIPPAD	LC I	038001000185	07/08/2023	GEORGE ABRAHAM	430,000.00
15514	PAYIPPAD	LC I	038001000186	16/08/2023	MAJU THOMAS DANIEL	500,000.00
15515	PAYIPPAD	LC I	038001000187	16/08/2023	MAJU THOMAS DANIEL	500,000.00
15516	PAYIPPAD	LC I	038001000188	18/08/2023	NAZEEMA M M	50,000.00
15517	PAYIPPAD	LC I	038001000189	19/08/2023	DANIEL K	500,000.00
15518	PAYIPPAD	LC I	038001000190	19/08/2023	DANIEL K	500,000.00
15519	PAYIPPAD	LC I	038001000191	19/08/2023	DANIEL K	500,000.00
15520	PAYIPPAD	LC I	038001000192	22/08/2023	VARGHESE CHACKO	500,000.00
15521	PAYIPPAD	LC I	038001000193	22/08/2023	VARGHESE CHACKO	250,000.00
15522	PAYIPPAD	LC I	038001000194	08/09/2023	SUSAN RAJU	200,000.00
15523	PAYIPPAD	LC I	038001000195	08/09/2023	SUSAN RAJU	200,000.00
15524	PAYIPPAD	LC I	038001000196	20/09/2023	IDICULA VARGHESE	250,000.00
15525	PAYIPPAD	LC I	038001000198	30/09/2023	LATHEEF N	100,000.00
15526	PAYIPPAD	LC I	038001000199	06/10/2023	GEORGE ABRAHAM	70,000.00
15527	PAYIPPAD	LC I	038001000200	10/10/2023	ZACHARIAH JOSEPH	100,000.00
15528	PAYIPPAD	LC I	038001000201	13/10/2023	LATHA MARY THOMAS	500,000.00
15529	PAYIPPAD	LC I	038001000202	13/10/2023	LATHA MARY THOMAS	400,000.00
15530	PAYIPPAD	LC I	038001000203	17/10/2023	PRABHA ABRAHAM	60,000.00
15531	PAYIPPAD	LC I	038001000205	08/11/2023	JAYA MARY THOMAS	1,000,000.00
15532	PAYIPPAD	LC I	038001000206	28/11/2023	ZACHARIAH JOSEPH	100,000.00
15533	PAYIPPAD	LC I	038001000207	28/11/2023	ZACHARIAH JOSEPH	100,000.00
15534	PAYIPPAD	LC I	038001000208	30/11/2023	MARY GEORGE	200,000.00
15535	PAYIPPAD	LC I	038001000209	30/11/2023	LATHA MARY THOMAS	300,000.00
15536	PAYIPPAD	LC I	038001000210	11/12/2023	JOSEPH THAMPAN	100,000.00
15537	PAYIPPAD	LC I	038001000211	20/12/2023	KUNJANNAMMA IDICULLLA THOMAS	275,000.00
15538	PAYIPPAD	LC I	038001000212	01/01/2024	JOSEPH THAMPAN	100,000.00
15539	PAYIPPAD	LC I	038001000213	04/01/2024	RAJI VARGHESE	400,000.00
15540	PAYIPPAD	LC I	038001000214	19/01/2024	IDICULA VARGHESE&BEENA VARGHESE	750,000.00
15541	PAYIPPAD	LC I	038001000215	20/01/2024	BENCY GEORGE	1,000,000.00
15542	PAYIPPAD	LC I	038001000216	29/01/2024	SALI CHERIAN	213,864.00
15543	PAYIPPAD	LC I	038001000217	15/02/2024	KOSHY IDICULA	500,000.00
15544	PAYIPPAD	LC I	038001000218	15/02/2024	KOSHY IDICULA	500,000.00
15545	PAYIPPAD	LC I	038001000219	04/03/2024	GEEVARGHESE C C	100,000.00
15546	PAYIPPAD	LC I	038001000220	12/03/2024	ZACHARIAH JOSEPH	100,000.00
15547	PAYIPPAD	LC I	038001000221	12/03/2024	ZACHARIAH JOSEPH	50,000.00
15548	PAYIPPAD	LC I	038001000222	12/03/2024	PRABHA ABRAHAM	100,000.00
15549	PAYIPPAD	LC I	038001000223	27/03/2024	KUNJANNAMMA IDICULLLA THOMAS	350,000.00
15550	PAYIPPAD	LC I	038001000224	04/04/2024	PRABHA ABRAHAM	100,000.00
15551	PAYIPPAD	LC I	038001000225	04/04/2024	PRABHA ABRAHAM	100,000.00
15552	PAYIPPAD	LC I	038001000226	04/04/2024	PRABHA ABRAHAM	100,000.00
15553	PAYIPPAD	LC I	038001000227	27/05/2024	RENJU R	500,000.00
15554	PAYIPPAD	LC I	038012000002	15/09/2021	PRAKASH VARKEY MATHEW	200,000.00
15555	PAYIPPAD	LC II	038001000017	06/01/2021	RONEY ABRAHAM PHILIP	140,514.00
15556	PAYIPPAD	LC II	038001000032	21/04/2018	ANISH VARGHESE PUNNACKATTU	650,000.00
15557	PAYIPPAD	LC II	038001000033	24/04/2018	PREETHY MARIAM KURUVILLA	25,000.00
15558	PAYIPPAD	LC II	038001000034	03/05/2018	ASWATHI KRISHNAN	200,000.00
15559	PAYIPPAD	LC II	038001000037	03/05/2018	YOHANNAN MATHEW	200,000.00
15560	PAYIPPAD	LC II	038001000041	25/05/2018	THOMAS VARGHESE	500,000.00
15561	PAYIPPAD	LC II	038001000042	25/05/2018	SUNITHA THOMAS	500,000.00
15562	PAYIPPAD	LC II	038001000148	15/02/2021	CHANDRAMOHANAN NAIR C B	100,000.00
15563	PAYIPPAD	LC II	038001000149	15/02/2021	CHANDRAMOHANAN NAIR C B	100,000.00
15564	PAYIPPAD	LC II	038001000152	03/03/2021	ABY ABRAHAM	500,000.00
15565	PAYIPPAD	LC II	038001000154	06/03/2021	ALEESHA ABY ABRAHAM	270,000.00
15566	PAYIPPAD	LC II	038001000155	10/03/2021	RAJU KRISHNAN NAIR	200,000.00
15567	PAYIPPAD	LC II	038001000157	17/03/2021	TISHA VARGHESE	30,000.00

15568	PAYIPPAD	LC II	038001000224	25/02/2022	IDICULA VARGHESE	200,000.00
15569	PAYIPPAD	LC II	038001000245	06/05/2022	PRATHEEK K R	255,823.00
15570	PAYIPPAD	LC II	038001000246	06/05/2022	PRATHEEK K R	255,823.00
15571	PAYIPPAD	LC II	038001000247	06/05/2022	PRATHEEK K R	188,354.00
15572	PAYIPPAD	LC II	038001000274	30/06/2022	ROBIN MATHEW PHILIP	71,288.00
15573	PAYIPPAD	LC II	038001000275	01/07/2022	LEELA GOPAL	42,773.00
15574	PAYIPPAD	LC II	038001000298	31/08/2022	TONY V MATHEWS	15,000.00
15575	PAYIPPAD	LC II	038001000302	19/09/2022	SIVAPRASAD SANKARA PILLAI	100,000.00
15576	PAYIPPAD	LC II	038001000306	22/09/2022	NOBIN VARGHESE	200,000.00
15577	PAYIPPAD	LC II	038001000332	25/11/2022	VARGHESE C G	100,000.00
15578	PAYIPPAD	LC II	038001000339	29/11/2022	MAJU THOMAS DANIEL	200,000.00
15579	PAYIPPAD	LC II	038001000344	27/12/2022	SANTHOSH GEORGE	352,555.00
15580	PAYIPPAD	LC II	038001000353	24/01/2023	BIJUMON B	177,133.00
15581	PAYIPPAD	LC II	038001000359	31/01/2023	CHRIS JACOB KOSHY	10,000.00
15582	PAYIPPAD	LC II	038001000361	06/02/2023	AJIKUMAR T	12,607.00
15583	PAYIPPAD	LC II	038001000362	13/02/2023	MARIYAMMA KOSHY	300,000.00
15584	PAYIPPAD	LC II	038001000363	10/02/2023	DEEPA ANIL	500,000.00
15585	PAYIPPAD	LC II	038001000366	20/02/2023	PRABHAKARAN NAIR P	200,000.00
15586	PAYIPPAD	LC II	038001000367	21/02/2023	MOLLY MATHEW M	213,847.00
15587	PAYIPPAD	LC II	038001000368	21/02/2023	GEORGE KURIAN	213,882.00
15588	PAYIPPAD	LC II	038001000371	16/03/2023	PRABHAKARAN NAIR P	56,000.00
15589	PAYIPPAD	LC II	038001000372	17/03/2023	VARGHESE T C	50,000.00
15590	PAYIPPAD	LC II	038001000375	24/03/2023	SUJESH KUMAR	200,000.00
15591	PAYIPPAD	LC II	038001000376	24/03/2023	SAJITH KUMAR S	200,000.00
15592	PAYIPPAD	LC II	038001000377	30/03/2023	RONEY ABRAHAM PHILIP	101,342.00
15593	PAYIPPAD	LC II	038001000378	30/03/2023	THANKAMMA SAMUEL	104,305.00
15594	PAYIPPAD	LC II	038001000380	12/04/2023	GOPALAKRISHNAN NAIR	64,188.00
15595	PAYIPPAD	LC II	038001000382	26/04/2023	KANCHANA M	100,000.00
15596	PAYIPPAD	LC II	038001000383	27/04/2023	SALI JOHN	141,197.00
15597	PAYIPPAD	LC II	038001000384	04/05/2023	PRABHAKARAN NAIR P	55,500.00
15598	PAYIPPAD	LC II	038001000385	04/05/2023	BINDU SANTHOSH	111,462.00
15599	PAYIPPAD	LC II	038001000386	04/05/2023	RAYICHAL VARGHESE	111,462.00
15600	PAYIPPAD	LC II	038001000387	10/05/2023	SURENDRAN PILLAI V	6,273.00
15601	PAYIPPAD	LC II	038001000389	10/05/2023	RAJESH V V	12,545.00
15602	PAYIPPAD	LC II	038001000390	10/05/2023	SUJAKUMARI P	12,545.00
15603	PAYIPPAD	LC II	038001000391	10/05/2023	PANKAJAKSHI AMMA T J	6,273.00
15604	PAYIPPAD	LC II	038001000392	10/05/2023	THANKAMMA SAMUEL	9,884.00
15605	PAYIPPAD	LC II	038001000394	15/05/2023	DEEPA P	6,273.00
15606	PAYIPPAD	LC II	038001000395	15/05/2023	OMANA P	6,273.00
15607	PAYIPPAD	LC II	038001000397	15/05/2023	ANIL KUMAR G	6,273.00
15608	PAYIPPAD	LC II	038001000398	15/05/2023	NAZEEMA M M	200,000.00
15609	PAYIPPAD	LC II	038001000399	23/05/2023	GOPALAKRISHNAN NAIR	268,296.00
15610	PAYIPPAD	LC II	038001000400	23/05/2023	LEELA GOPAL	268,296.00
15611	PAYIPPAD	LC II	038001000401	26/05/2023	USHA BALACHANDRAN	500,000.00
15612	PAYIPPAD	LC II	038001000405	06/06/2023	VARGHESE P V	100,000.00
15613	PAYIPPAD	LC II	038001000406	07/06/2023	JOHN JACOB CHERIAN	75,000.00
15614	PAYIPPAD	LC II	038001000407	09/06/2023	JOHN JACOB CHERIAN	50,000.00
15615	PAYIPPAD	LC II	038001000408	16/06/2023	THOMAS GEORGE	50,000.00
15616	PAYIPPAD	LC II	038001000409	19/06/2023	MOLLY MATHEW M	400,000.00
15617	PAYIPPAD	LC II	038001000410	19/06/2023	SHERIN JOY	111,462.00
15618	PAYIPPAD	LC II	038001000411	29/06/2023	GEORGE KURIAN	337,653.00
15619	PAYIPPAD	LC II	038001000412	03/07/2023	GOPALAKRISHNAN NAIR	50,671.00
15620	PAYIPPAD	LC II	038001000413	03/07/2023	DEEPA ANIL	56,275.00
15621	PAYIPPAD	LC II	038001000414	04/07/2023	RONY V MATHEWS	111,462.00
15622	PAYIPPAD	LC II	038001000415	07/07/2023	PRINCY VARGHESE	400,000.00
15623	PAYIPPAD	LC II	038001000416	11/07/2023	YOHANNAN THOMAS	70,599.00
15624	PAYIPPAD	LC II	038001000417	12/07/2023	MOLLY MATHEW M	329,360.00
15625	PAYIPPAD	LC II	038001000418	14/07/2023	RAJI VARGHESE	100,000.00
15626	PAYIPPAD	LC II	038001000419	15/07/2023	RAYICHAL VARGHESE	206,594.00
15627	PAYIPPAD	LC II	038001000420	19/07/2023	MARIAMMA JOHN	180,612.00
15628	PAYIPPAD	LC II	038001000421	19/07/2023	MARIAMMA JOHN	180,612.00

15629	PAYIPPAD	LC II	038001000423	24/07/2023	SANTHOSH GEORGE	600,000.00
15630	PAYIPPAD	LC II	038001000424	24/07/2023	SACHIN SANTHOSH GEORGE	600,000.00
15631	PAYIPPAD	LC II	038001000425	24/07/2023	BINCY P CHACKO	327,728.00
15632	PAYIPPAD	LC II	038001000426	27/07/2023	STEPHEN K S&RAJASEKHARAN NAIR	56,275.00
15633	PAYIPPAD	LC II	038001000427	27/07/2023	STEPHEN K S&RAJASEKHARAN NAIR	168,725.00
15634	PAYIPPAD	LC II	038001000428	29/07/2023	LATHA MARY THOMAS	705,986.00
15635	PAYIPPAD	LC II	038001000429	01/08/2023	VALSALA RAJI	100,000.00
15636	PAYIPPAD	LC II	038001000430	07/08/2023	SWAPNA N A	25,000.00
15637	PAYIPPAD	LC II	038001000431	14/08/2023	NAZEEMA M M	100,000.00
15638	PAYIPPAD	LC II	038001000432	14/08/2023	JOHN MATHEW E	200,000.00
15639	PAYIPPAD	LC II	038001000433	17/08/2023	SALAMMA VARGHESE	126,677.00
15640	PAYIPPAD	LC II	038001000434	18/08/2023	RETHNAMMAAL K V	10,473.00
15641	PAYIPPAD	LC II	038001000435	18/08/2023	SWAPNA N A	22,510.00
15642	PAYIPPAD	LC II	038001000436	18/08/2023	GEORGE KURIAN	63,338.00
15643	PAYIPPAD	LC II	038001000437	19/08/2023	DANIEL K	253,354.00
15644	PAYIPPAD	LC II	038001000438	21/08/2023	SANU JOHN	567,541.00
15645	PAYIPPAD	LC II	038001000439	26/08/2023	IBRAHAM P A	250,552.00
15646	PAYIPPAD	LC II	038001000440	30/08/2023	SONU MERLIN VARGHESE	337,653.00
15647	PAYIPPAD	LC II	038001000441	30/08/2023	OMANA	200,000.00
15648	PAYIPPAD	LC II	038001000442	31/08/2023	PRASANNA	25,000.00
15649	PAYIPPAD	LC II	038001000443	02/09/2023	DANIEL K	276,847.00
15650	PAYIPPAD	LC II	038001000444	07/09/2023	OOMMEN C V	89,431.00
15651	PAYIPPAD	LC II	038001000445	11/09/2023	VARGHESE C G	85,000.00
15652	PAYIPPAD	LC II	038001000446	15/09/2023	GEORGE KURIAN	112,551.00
15653	PAYIPPAD	LC II	038001000447	15/09/2023	MOLLY MATHEW M	337,653.00
15654	PAYIPPAD	LC II	038001000448	18/09/2023	KURIAN KOCHU KUNJU	100,000.00
15655	PAYIPPAD	LC II	038001000449	18/09/2023	KURIAN KOCHU KUNJU	100,000.00
15656	PAYIPPAD	LC II	038001000450	18/09/2023	EAPEN K C	126,677.00
15657	PAYIPPAD	LC II	038001000451	22/09/2023	SUSHILA PHILIP	71,288.00
15658	PAYIPPAD	LC II	038001000452	23/09/2023	VIDYA RONEY	71,288.00
15659	PAYIPPAD	LC II	038001000453	29/09/2023	SONU MERLIN VARGHESE	40,000.00
15660	PAYIPPAD	LC II	038001000455	07/10/2023	SARAMMA MATHEW	282,394.00
15661	PAYIPPAD	LC II	038001000456	13/10/2023	LATHA MARY THOMAS	78,786.00
15662	PAYIPPAD	LC II	038001000457	13/10/2023	LATHA MARY THOMAS	112,551.00
15663	PAYIPPAD	LC II	038001000458	13/10/2023	LATHA MARY THOMAS	112,551.00
15664	PAYIPPAD	LC II	038001000459	21/10/2023	RENIE PHILIP	71,288.00
15665	PAYIPPAD	LC II	038001000460	21/10/2023	MARIAMMA CHERIAN	319,382.00
15666	PAYIPPAD	LC II	038001000461	24/10/2023	SONU MERLIN VARGHESE	45,020.00
15667	PAYIPPAD	LC II	038001000462	25/10/2023	JARLIN CHACKO	268,295.00
15668	PAYIPPAD	LC II	038001000463	26/10/2023	VARGHESE T C	126,677.00
15669	PAYIPPAD	LC II	038001000464	01/11/2023	ANSEN H MATHEW	90,000.00
15670	PAYIPPAD	LC II	038001000466	04/11/2023	GOPALAKRISHNAN NAIR	203,279.00
15671	PAYIPPAD	LC II	038001000467	04/11/2023	LEELA GOPAL	200,339.00
15672	PAYIPPAD	LC II	038001000468	04/11/2023	GOPALAKRISHNAN NAIR	101,640.00
15673	PAYIPPAD	LC II	038001000469	08/11/2023	ANISH KOCHUMMEN	82,340.00
15674	PAYIPPAD	LC II	038001000470	08/11/2023	SWAPNA N A	11,255.00
15675	PAYIPPAD	LC II	038001000471	10/11/2023	ALEXANDER ABRAHAM	50,000.00
15676	PAYIPPAD	LC II	038001000472	15/11/2023	VARGHESE P M	100,000.00
15677	PAYIPPAD	LC II	038001000473	15/11/2023	EAPEN K C	855,457.00
15678	PAYIPPAD	LC II	038001000474	15/11/2023	JOHN N VARGHESE	100,000.00
15679	PAYIPPAD	LC II	038001000475	30/11/2023	MRIDU MARIAM DANIEL	500,000.00
15680	PAYIPPAD	LC II	038001000476	30/11/2023	MRIDU MARIAM DANIEL	500,000.00
15681	PAYIPPAD	LC II	038001000477	30/11/2023	MRIDU MARIAM DANIEL	500,000.00
15682	PAYIPPAD	LC II	038001000478	05/12/2023	SHARON VARGHESE	100,000.00
15683	PAYIPPAD	LC II	038001000479	05/12/2023	SHARON VARGHESE	100,000.00
15684	PAYIPPAD	LC II	038001000480	05/12/2023	MAJU THOMAS DANIEL	200,000.00
15685	PAYIPPAD	LC II	038001000481	15/12/2023	LALAMMA GEORGE	203,279.00
15686	PAYIPPAD	LC II	038001000482	18/12/2023	DENNIS GEORGE	656,932.00
15687	PAYIPPAD	LC II	038001000483	18/12/2023	SOJU GEORGE VARGHESE	112,551.00
15688	PAYIPPAD	LC II	038001000484	20/12/2023	SUSHILA PHILIP	41,527.00
15689	PAYIPPAD	LC II	038001000485	20/12/2023	SUSHILA PHILIP	203,279.00

15690	PAYIPPAD	LC II	038001000486	20/12/2023	PHILIP ABRAHAM	203,279.00
15691	PAYIPPAD	LC II	038001000487	20/12/2023	PHILIP ABRAHAM	90,305.00
15692	PAYIPPAD	LC II	038001000488	05/01/2024	MOHAMMAD KUNJU A	50,000.00
15693	PAYIPPAD	LC II	038001000489	06/01/2024	MOLLY MATHEW M	50,000.00
15694	PAYIPPAD	LC II	038001000491	12/01/2024	JOHN JACOB CHERIAN	28,138.00
15695	PAYIPPAD	LC II	038001000493	22/01/2024	SALI JOHN	112,551.00
15696	PAYIPPAD	LC II	038001000494	22/01/2024	SALI JOHN	31,670.00
15697	PAYIPPAD	LC II	038001000495	22/01/2024	BABU N R	42,566.00
15698	PAYIPPAD	LC II	038001000496	22/01/2024	KOSHY VARGHESE	160,471.00
15699	PAYIPPAD	LC II	038001000497	27/01/2024	MOLLY MATHEW M	171,014.00
15700	PAYIPPAD	LC II	038001000498	27/01/2024	GEORGE KURIAN	212,827.00
15701	PAYIPPAD	LC II	038001000499	27/01/2024	GEORGE KURIAN	337,653.00
15702	PAYIPPAD	LC II	038001000500	27/01/2024	MOLLY MATHEW M	337,653.00
15703	PAYIPPAD	LC II	038001000501	06/02/2024	MOLLY MATHEW M	250,000.00
15704	PAYIPPAD	LC II	038001000502	07/02/2024	SONU MERLIN VARGHESE	45,000.00
15705	PAYIPPAD	LC II	038001000503	07/02/2024	ACHAMMA JACOB	40,000.00
15706	PAYIPPAD	LC II	038001000504	12/02/2024	RAYICHAL VARGHESE	135,458.00
15707	PAYIPPAD	LC II	038001000505	13/02/2024	BINITHA GEEVARGHESE	300,000.00
15708	PAYIPPAD	LC II	038001000506	17/02/2024	KUNJU O A A&IBRAHAM P A	72,723.00
15709	PAYIPPAD	LC II	038001000508	11/03/2024	OMANA P	25,458.00
15710	PAYIPPAD	LC II	038001000509	27/03/2024	JOLLY LIJU	339,295.00
15711	PAYIPPAD	LC II	038001000510	02/04/2024	SYAMALA	40,000.00
15712	PAYIPPAD	LC II	038002000001	06/12/2017	LEELA GOPAL	50,000.00
15713	PAYIPPAD	LC II	038002000002	18/01/2018	VAVACHAN VARGHESE	120,000.00
15714	PAYIPPAD	LC II	038002000003	20/09/2018	RAJU KRISHNAN NAIR	50,000.00
15715	PAYIPPAD	LC II	038002000004	16/11/2018	VINOD KUMAR M	500,000.00
15716	PAYIPPAD	LC II	038002000005	16/11/2018	MINI C	500,000.00
15717	PAYIPPAD	LC II	038002000006	07/03/2019	PRATHEEK K R	500,000.00
15718	PAYIPPAD	LC II	038002000007	07/03/2019	PRATHEEK K R	500,000.00
15719	PAYIPPAD	LC II	038002000008	16/04/2019	VARGHESE VARKEY A	25,000.00
15720	PAYIPPAD	LC II	038002000009	08/05/2019	MOLLY MATHEW M	250,000.00
15721	PAYIPPAD	LC II	038002000010	08/05/2019	GEORGE KURIAN	250,000.00
15722	PAYIPPAD	LC II	038002000011	04/11/2019	SUNITHA ABRAHAM	500,000.00
15723	PAYIPPAD	LC II	038002000012	10/03/2020	LEELA GOPAL	2,500.00
15724	PAYIPPAD	LC II	038002000013	27/04/2020	LEELA GOPAL	2,500.00
15725	PAYIPPAD	LC II	038002000014	27/04/2020	LEELA GOPAL	2,500.00
15726	PAYIPPAD	LC II	038002000015	09/07/2021	GEORGE KURIAN	250,000.00
15727	PAYIPPAD	LC II	038002000016	31/12/2022	SWAPNA N A	50,000.00
15728	PAYIPPAD	LC II	038002000017	30/03/2023	ASWATHI KRISHNAN	50,000.00
15729	PAYIPPAD	LC II	038002000018	11/09/2023	PRINCY VARGHESE	375,000.00
15730	PAYIPPAD	LC II	038003000003	08/02/2018	ABRAHAM MATHEW	100,000.00
15731	PAYIPPAD	LC II	038003000005	12/02/2018	PONNAMMA KOCHUMMEN	25,000.00
15732	PAYIPPAD	LC II	038003000006	12/02/2018	PONNAMMA KOCHUMMEN	25,000.00
15733	PAYIPPAD	LC II	038003000008	07/06/2018	VARGHESE VARKEY A	25,000.00
15734	PAYIPPAD	LC II	038003000009	25/07/2018	MOLLY MATHEW M	50,000.00
15735	PAYIPPAD	LC II	038005000001	21/08/2018	GEORGE KURIAN	250,000.00
15736	PAYIPPAD	LC II	038005000002	21/08/2018	MOLLY MATHEW M	200,000.00
15737	PAYIPPAD	LC II	038005000005	29/08/2018	NITHI ELSY CHERIAN	300,000.00
15738	PAYIPPAD	LC II	038005000006	13/08/2019	GEEVARGHESE C C	200,000.00
15739	PAYIPPAD	LC II	038005000007	16/09/2019	GEORGE KURIAN	50,000.00
15740	PAYIPPAD	LC II	038005000008	18/09/2019	SHEBA RACHEL SABU	420,000.00
15741	PAYIPPAD	LC II	038005000009	25/09/2019	SWAPNA N A	25,000.00
15742	PAYIPPAD	LC II	038005000010	27/09/2019	GEORGE KURIAN	150,000.00
15743	PAYIPPAD	LC II	038011000001	26/08/2020	MARYKUTTY	50,000.00
15744	PAYIPPAD	LC II	038017000001	29/01/2021	VARGHESE VARKEY A	25,000.00
15745	PAYIPPAD	LC II	038020000001	02/08/2021	JOHN GEORGE K	200,000.00
15746	PAYIPPAD	LC II	038020000002	10/08/2021	JOHN GEORGE K	300,000.00
15747	PAYIPPAD	LC II	038020000004	12/08/2021	VARGHESE C G	50,000.00
15748	PAYIPPAD	LC II	038020000013	07/09/2021	IBRAHAM P A	100,004.00
15749	PAYIPPAD	LC II	038022000001	16/08/2021	GEORGE KURIAN	125,452.00
15750	PAYIPPAD	LC II	038023000002	06/12/2021	DANIEL K	200,000.00

15751	PAZHAYAI	LC I	096001000028	17/09/2022	ABDUL NAZER B C	50,000.00
15752	PAZHAYAI	LC I	096001000032	15/11/2022	ABDUL NAZER B C	50,000.00
15753	PAZHAYAI	LC I	096001000033	16/01/2023	ABDUL NAZER B C	100,000.00
15754	PAZHAYAI	LC I	096001000036	11/02/2023	ABDUL NAZER B C	50,000.00
15755	PAZHAYAI	LC I	096001000039	12/04/2023	ABDUL NAZER B C	50,000.00
15756	PAZHAYAI	LC I	096001000041	21/06/2023	PURUSHU E	50,000.00
15757	PAZHAYAI	LC I	096001000042	21/06/2023	PURUSHU E	50,000.00
15758	PAZHAYAI	LC I	096001000043	26/06/2023	VIJAYAM V	1,300,000.00
15759	PAZHAYAI	LC I	096001000044	28/07/2023	Rajeswary k	200,000.00
15760	PAZHAYAI	LC I	096001000045	16/08/2023	SACHIN VADAKKEDATHIL RAMESH	500,000.00
15761	PAZHAYAI	LC I	096001000047	23/08/2023	ABDUL NAZER B C	30,000.00
15762	PAZHAYAI	LC I	096001000048	06/09/2023	SHANTHA M V	101,000.00
15763	PAZHAYAI	LC I	096001000049	09/10/2023	DILEEP E	100,000.00
15764	PAZHAYAI	LC I	096001000050	20/09/2023	AJAYAKUMAR.V	405,200.00
15765	PAZHAYAI	LC I	096001000051	01/11/2023	ABDUL NAZER B C	100,000.00
15766	PAZHAYAI	LC I	096001000052	08/11/2023	DILEEP E	100,000.00
15767	PAZHAYAI	LC I	096001000053	08/11/2023	DILEEP E	100,000.00
15768	PAZHAYAI	LC I	096001000054	13/11/2023	DINESHAN K T	750,000.00
15769	PAZHAYAI	LC I	096001000055	20/11/2023	NALINI N	100,000.00
15770	PAZHAYAI	LC I	096001000056	20/11/2023	NALINI N	100,000.00
15771	PAZHAYAI	LC I	096001000057	21/11/2023	PRABHAKARAN M	100,000.00
15772	PAZHAYAI	LC I	096001000058	06/02/2024	PRAVEENA .K	100,000.00
15773	PAZHAYAI	LC I	096001000059	09/02/2024	MINI THOMAS	600,000.00
15774	PAZHAYAI	LC I	096001000060	30/03/2024	MOHANAN V	500,000.00
15775	PAZHAYAI	LC II	096001000244	04/07/2023	DILEEP E	100,000.00
15776	PAZHAYAI	LC II	096001000245	07/07/2023	ANITHA M	10,000.00
15777	PAZHAYAI	LC II	096001000247	11/08/2023	BHARGAVI M	33,000.00
15778	PAZHAYAI	LC II	096001000253	26/08/2023	RASITHA C H	50,000.00
15779	PAZHAYAI	LC II	096001000254	04/09/2023	BHARGAVI M	50,000.00
15780	PAZHAYAI	LC II	096001000257	13/10/2023	SACHIN VADAKKEDATHIL RAMESH	150,000.00
15781	PAZHAYAI	LC II	096001000258	25/10/2023	AVANI RADHAKRISHNAN K	10,000.00
15782	PAZHAYAI	LC II	096001000259	25/10/2023	SUNEESH GOVIND	15,000.00
15783	PAZHAYAI	LC II	096001000260	27/10/2023	KRISHNAN.P	30,000.00
15784	PAZHAYAI	LC II	096001000261	30/10/2023	BHARGAVI M	15,000.00
15785	PAZHAYAI	LC II	096001000262	07/11/2023	PRAVEENA P	50,000.00
15786	PAZHAYAI	LC II	096001000263	15/11/2023	RAMAKRISHNAN C	350,000.00
15787	PAZHAYAI	LC II	096001000264	20/11/2023	KRISHNAN.P	60,000.00
15788	PAZHAYAI	LC II	096001000266	29/11/2023	SOUMINI BIJU	22,510.00
15789	PAZHAYAI	LC II	096001000273	26/03/2024	SHARON SAMUEL	10,000.00
15790	PERAMBR	LC I	103001000048	21/08/2023	ASHLY SUNNY	300,000.00
15791	PERAMBR	LC I	103001000049	21/08/2023	ASHLY SUNNY	200,575.00
15792	PERAMBR	LC I	103001000050	24/08/2023	MOHANDAS APPUKKUTTAN	300,000.00
15793	PERAMBR	LC I	103001000051	26/08/2023	MOHANDAS APPUKKUTTAN	300,000.00
15794	PERAMBR	LC I	103001000052	11/09/2023	MOHANDAS APPUKKUTTAN	400,000.00
15795	PERAMBR	LC I	103001000053	12/10/2023	MOHANDAS APPUKKUTTAN	500,000.00
15796	PERAMBR	LC I	103001000054	12/10/2023	MOHANDAS APPUKKUTTAN	500,000.00
15797	PERAMBR	LC I	103001000055	11/01/2024	REGI G PURAYIDAM	100,000.00
15798	PERAMBR	LC I	103001000056	01/02/2024	REGI G PURAYIDAM	80,000.00
15799	PERAMBR	LC I	103001000057	13/02/2024	MOHANDAS APPUKKUTTAN	500,000.00
15800	PERAMBR	LC I	103001000058	13/02/2024	MOHANDAS APPUKKUTTAN	500,000.00
15801	PERAMBR	LC I	103001000059	27/02/2024	REGI G PURAYIDAM	250,000.00
15802	PERAMBR	LC II	103001000113	15/07/2023	RAVEENDRAN	107,551.00
15803	PERAMBR	LC II	103001000114	19/07/2023	BIJU C J	100,000.00
15804	PERAMBR	LC II	103001000115	10/10/2023	TRESIAMMA THOMAS	11,255.00
15805	PERAMBR	LC II	103001000116	20/11/2023	ANITHA MATHEW	380,031.00
15806	PERAMBR	LC II	103001000119	25/11/2023	ANCY MATHEW	283,770.00
15807	PERAMBR	LC II	103001000120	25/11/2023	ANCY MATHEW	28,377.00
15808	PERAMBR	LC II	103001000121	25/11/2023	ANCY MATHEW	28,377.00
15809	PERAMBR	LC II	103001000122	25/11/2023	ANCY MATHEW	14,189.00
15810	PERAMBR	LC II	103001000123	30/11/2023	RAVEENDRAN	11,255.00
15811	PERAMBR	LC II	103001000125	07/12/2023	REEZ ANETT PURAYIDAM&REGI G PURAYIDA	50,000.00

15812	PERAMBR	LC II	103001000126	07/12/2023	REGI G PURAYIDAM	90,000.00
15813	PERAMBR	LC II	103001000127	18/12/2023	SAROJINI	56,275.00
15814	PERAMBR	LC II	103001000128	11/01/2024	DOLLYJOSEPH	20,000.00
15815	PERAMBR	LC II	103001000131	05/02/2024	PRAKASAN	25,000.00
15816	PERAMBR	LC II	103001000132	05/02/2024	GEETHA	25,000.00
15817	PERAMBR	LC II	103001000135	09/04/2024	ABDUL SALAM K K	28,873.00
15818	PERAVOO	LC I	053001000079	08/10/2020	GIRIJA PK	150,000.00
15819	PERAVOO	LC I	053001000094	17/06/2023	CHELLAMMA K N	50,000.00
15820	PERAVOO	LC I	053001000101	12/04/2024	GIRIJA PK	150,000.00
15821	PERAVOO	LC II	053001000229	18/01/2023	JOMI JOHN	5,628.00
15822	PERAVOO	LC II	053001000242	09/03/2023	ROSAMMA MATHEW	5,628.00
15823	PERAVOO	LC II	053001000275	16/05/2023	AUGUSTINE VADAKKAN	111,462.00
15824	PERAVOO	LC II	053001000276	24/05/2023	PUSHPAVALI M	91,000.00
15825	PERAVOO	LC II	053001000277	31/05/2023	SUNIL KUMAR M	111,462.00
15826	PERAVOO	LC II	053001000282	30/06/2023	GIRIJA PK	55,731.00
15827	PERAVOO	LC II	053001000283	05/07/2023	SANIL EK	1,000,000.00
15828	PERAVOO	LC II	053001000287	08/07/2023	BINDHU T V	395,385.00
15829	PERAVOO	LC II	053001000288	08/07/2023	JAYASURYAN	112,551.00
15830	PERAVOO	LC II	053001000289	08/07/2023	JAYASURYAN	109,174.00
15831	PERAVOO	LC II	053001000290	14/07/2023	karthyayani k	111,462.00
15832	PERAVOO	LC II	053001000292	23/08/2023	BINDHU T V	32,077.00
15833	PERAVOO	LC II	053001000294	01/09/2023	BINDHU T V	209,163.00
15834	PERAVOO	LC II	053001000296	04/10/2023	VALSA K.K	39,729.00
15835	PERAVOO	LC II	053001000297	04/10/2023	VALSA K.K	39,729.00
15836	PERAVOO	LC II	053001000298	16/10/2023	BINDHU T V	243,128.00
15837	PERAVOO	LC II	053001000299	01/11/2023	BINDHU T V	25,335.00
15838	PERAVOO	LC II	053001000300	01/11/2023	BINDHU T V	25,969.00
15839	PERAVOO	LC II	053001000301	01/11/2023	BINDHU T V	25,969.00
15840	PERAVOO	LC II	053001000302	01/11/2023	BINDHU T V	25,969.00
15841	PERAVOO	LC II	053001000303	21/11/2023	JISHA P K	28,138.00
15842	PERAVOO	LC II	053001000304	25/11/2023	MATHU	56,275.00
15843	PERAVOO	LC II	053001000305	25/11/2023	AUGUSTINE VADAKKAN	112,551.00
15844	PERAVOO	LC II	053001000306	26/12/2023	BINDHU T V	212,817.00
15845	PERAVOO	LC II	053001000307	26/12/2023	ANILKUMAR K	26,010.00
15846	PERAVOO	LC II	053001000308	26/12/2023	ANILKUMAR K	26,010.00
15847	PERAVOO	LC II	053001000309	26/12/2023	SURENDRAN C G	14,834.00
15848	PERAVOO	LC II	053001000310	26/12/2023	REKHA P.K	158,347.00
15849	PERAVOO	LC II	053001000311	05/01/2024	BINDHU T V	171,014.00
15850	PERAVOO	LC II	053001000312	09/02/2024	PARVATHI AMMAL	100,000.00
15851	PERAVOO	LC II	053001000313	10/02/2024	ANAMIKA T V	75,123.00
15852	PERAVOO	LC II	053001000314	10/02/2024	BINDHU T V	101,342.00
15853	PERAVOO	LC II	053001000315	10/02/2024	BINDHU T V	12,668.00
15854	PERAVOO	LC II	053001000316	10/02/2024	BINDHU T V	6,334.00
15855	PERAVOO	LC II	053001000317	16/02/2024	BINDHU T V	18,515.00
15856	PERAVOO	LC II	053001000318	20/02/2024	BINDHU T V	28,515.00
15857	PERAVOO	LC II	053001000319	20/02/2024	BINDHU T V	35,645.00
15858	PERAVOO	LC II	053001000320	20/02/2024	BINDHU T V	35,645.00
15859	PERAVOO	LC II	053001000322	21/03/2024	VALSA K.K	40,314.00
15860	PERAVOO	LC II	053001000323	21/03/2024	VALSA K.K	40,314.00
15861	PERAVOO	LC II	053001000324	21/03/2024	VALSA K.K	40,314.00
15862	PERAVOO	LC II	053001000325	03/04/2024	BALAKRISHNA KURUP K	101,835.00
15863	PERAVOO	LC II	053001000326	15/04/2024	SHEEBA SHAJI	318,232.00
15864	PERAVOO	LC II	053001000327	22/04/2024	SURENDRAN C G	36,726.00
15865	PERAVOO	LC II	053001000328	22/04/2024	BINDHU T V	27,546.00
15866	PERAVOO	LC II	053001000329	22/04/2024	BINDHU T V	31,824.00
15867	PERAVOO	LC II	053001000330	22/04/2024	BINDHU T V	31,824.00
15868	PERAVOO	LC II	053001000331	22/04/2024	BINDHU T V	38,188.00
15869	PERAVOO	LC II	053001000332	22/04/2024	BINDHU T V	6,365.00
15870	PERAVOO	LC II	053001000333	22/04/2024	BINDHU T V	31,516.00
15871	PERAVOO	LC II	053001000334	22/04/2024	BINDHU T V	31,516.00
15872	PERAVOO	LC II	053001000335	22/04/2024	BINDHU T V	47,904.00

15873	PERAVOO	LC II	053001000336	22/04/2024	SURENDRAN C G	36,726.00
15874	PERAVOO	LC II	053001000337	22/04/2024	SURENDRAN C G	36,726.00
15875	PERAVOO	LC II	053001000338	22/04/2024	SURENDRAN C G	36,726.00
15876	PERAVOO	LC II	053001000339	22/04/2024	SURENDRAN C G	36,726.00
15877	PERAVOO	LC II	053001000340	22/04/2024	SURENDRAN C G	37,034.00
15878	PERAVOO	LC II	053001000341	22/04/2024	SURENDRAN C G	37,034.00
15879	PERAVOO	LC II	053001000342	22/04/2024	SURENDRAN C G	37,034.00
15880	PERAVOO	LC II	053001000345	04/06/2024	ANUSREE T V	180,193.00
15881	PERAVOO	LC II	053001000346	04/06/2024	BINDHU T V	26,851.00
15882	PERAVOO	LC II	053001000347	14/06/2024	BINDHU T V	55,731.00
15883	PERAVOO	LC II	053001000348	14/06/2024	BINDHU T V	55,731.00
15884	PERAVOO	LC II	053001000349	14/06/2024	BINDHU T V	89,147.00
15885	PERAVOO	LC II	053001000350	15/07/2024	BINDHU T V	-
15886	PERUMAT	LC I	028001000027	16/05/2022	SARANYA SASIDHARAN&PREMSAGAR P	300,000.00
15887	PERUMAT	LC I	028005000001	31/08/2021	SARANYA SASIDHARAN&PREMSAGAR P	200,000.00
15888	PERUMAT	LC II	028005000001	20/09/2018	NISAMUDEEN	100,000.00
15889	PERUMAT	LC II	028005000002	21/08/2019	NOORJI S	60,000.00
15890	PERUMAT	LC II	028005000003	26/09/2019	NADEERA&FATHIMA B	100,000.00
15891	PERUMBA	LC I	031001000016	12/02/2021	VARKEY	60,000.00
15892	PERUMBA	LC I	031001000065	29/04/2021	KUNJALACHIMMA T P&DEEPAK VERGHESE	25,000.00
15893	PERUMBA	LC I	031001000066	29/04/2021	VARKEY&DEEPAK VERGHESE	25,000.00
15894	PERUMBA	LC I	031001000155	07/04/2021	DEEPAK VERGHESE&VARKEY	75,000.00
15895	PERUMBA	LC I	031001000156	20/04/2021	DEEPAK VERGHESE&VARKEY	110,000.00
15896	PERUMBA	LC I	031001000157	20/04/2021	VARKEY	75,000.00
15897	PERUMBA	LC I	031001000158	21/04/2021	DEEPAK VERGHESE&KUNJALACHIMMA T P	100,000.00
15898	PERUMBA	LC I	031001000161	29/04/2021	VARKEY	100,000.00
15899	PERUMBA	LC I	031001000162	29/04/2021	DYAN VARGHESE&VARKEY	80,000.00
15900	PERUMBA	LC I	031001000168	16/06/2021	DEEPAK VERGHESE&VARKEY	100,000.00
15901	PERUMBA	LC I	031001000171	26/07/2021	AADLIN VARGHESE&VARKEY	60,000.00
15902	PERUMBA	LC I	031001000174	13/10/2021	DEEPAK VERGHESE&VARKEY	50,000.00
15903	PERUMBA	LC I	031001000185	02/02/2022	VARKEY	20,000.00
15904	PERUMBA	LC I	031001000186	02/02/2022	VARKEY	20,000.00
15905	PERUMBA	LC I	031001000194	18/03/2022	AADLIN VARGHESE&VARKEY	80,000.00
15906	PERUMBA	LC I	031001000195	18/03/2022	KUNJALACHIMMA T P	25,000.00
15907	PERUMBA	LC I	031001000196	18/03/2022	KUNJALACHIMMA T P	25,000.00
15908	PERUMBA	LC I	031001000208	24/05/2022	VARKEY	20,000.00
15909	PERUMBA	LC I	031001000209	24/05/2022	VARKEY	20,000.00
15910	PERUMBA	LC I	031001000210	24/05/2022	VARKEY	70,000.00
15911	PERUMBA	LC I	031001000211	24/05/2022	VARKEY	25,000.00
15912	PERUMBA	LC I	031001000212	24/05/2022	VARKEY	25,000.00
15913	PERUMBA	LC I	031001000213	24/05/2022	DEEPAK VERGHESE&VARKEY	25,000.00
15914	PERUMBA	LC I	031001000214	24/05/2022	VARKEY	25,000.00
15915	PERUMBA	LC I	031001000215	24/05/2022	KUNJALACHIMMA T P&DEEPAK VERGHESE	65,000.00
15916	PERUMBA	LC I	031001000218	10/06/2022	VARKEY&DEEPAK VERGHESE	75,000.00
15917	PERUMBA	LC I	031001000219	10/06/2022	KUNJALACHIMMA T P&DEEPAK VERGHESE	75,000.00
15918	PERUMBA	LC I	031001000220	10/06/2022	VARKEY&DEEPAK VERGHESE	65,000.00
15919	PERUMBA	LC I	031001000221	10/06/2022	THOMAS M V&HELEN THOMAS	200,000.00
15920	PERUMBA	LC I	031001000222	10/06/2022	THOMAS M V&HELEN THOMAS	300,000.00
15921	PERUMBA	LC I	031001000223	10/06/2022	THOMAS M V&HELEN THOMAS	100,000.00
15922	PERUMBA	LC I	031001000224	16/06/2022	SARAMMA KURIAKOSE&DIYA SUSAN DILEEP	100,000.00
15923	PERUMBA	LC I	031001000225	16/06/2022	SARAMMA KURIAKOSE&DYAN VARGHESE	100,000.00
15924	PERUMBA	LC I	031001000226	16/06/2022	DILEEP V PAUL	25,871.00
15925	PERUMBA	LC I	031001000227	16/06/2022	RIBY KURIAKOSE	25,871.00
15926	PERUMBA	LC I	031001000228	16/06/2022	SARAMMA KURIAKOSE	100,000.00
15927	PERUMBA	LC I	031001000229	17/06/2022	VARKEY&DEEPAK VERGHESE	25,000.00
15928	PERUMBA	LC I	031001000230	17/06/2022	VARKEY	25,000.00
15929	PERUMBA	LC I	031001000231	17/06/2022	VARKEY	30,000.00
15930	PERUMBA	LC I	031001000232	17/06/2022	KUNJALACHIMMA T P	20,000.00
15931	PERUMBA	LC I	031001000233	17/06/2022	KUNJALACHIMMA T P	30,000.00
15932	PERUMBA	LC I	031001000243	08/07/2022	DIYA SUSAN DILEEP&KUNJALACHIMMA T P	70,000.00
15933	PERUMBA	LC I	031001000244	08/07/2022	AADLIN VARGHESE&VARKEY	80,000.00

15934	PERUMBA	LC I	031001000249	30/07/2022	DEEPAK VERGHESE&VARKEY	50,000.00
15935	PERUMBA	LC I	031001000254	05/08/2022	CHINNAMMA PAUL	200,000.00
15936	PERUMBA	LC I	031001000255	05/08/2022	REEBI ELDO	150,000.00
15937	PERUMBA	LC I	031001000256	09/08/2022	ELDO PAUL	150,000.00
15938	PERUMBA	LC I	031001000257	09/08/2022	PRINCE P D	200,000.00
15939	PERUMBA	LC I	031001000260	25/08/2022	DEEPAK VERGHESE&KUNJALACHIMMA T P	50,000.00
15940	PERUMBA	LC I	031001000262	02/09/2022	AADLIN VARGHESE&VARKEY	300,000.00
15941	PERUMBA	LC I	031001000263	02/09/2022	DEEPAK VERGHESE&KUNJALACHIMMA T P	200,000.00
15942	PERUMBA	LC I	031001000266	10/09/2022	VARKEY	30,000.00
15943	PERUMBA	LC I	031001000268	14/09/2022	AADLIN VARGHESE&VARKEY	70,000.00
15944	PERUMBA	LC I	031001000269	14/09/2022	AADLIN VARGHESE&VARKEY	10,000.00
15945	PERUMBA	LC I	031001000274	03/10/2022	DYAN VARGHESE&KUNJALACHIMMA T P	25,000.00
15946	PERUMBA	LC I	031001000275	03/10/2022	DYAN VARGHESE&KUNJALACHIMMA T P	20,000.00
15947	PERUMBA	LC I	031001000286	30/11/2022	THOMAS M V	200,000.00
15948	PERUMBA	LC I	031001000287	30/11/2022	HELEN THOMAS	300,000.00
15949	PERUMBA	LC I	031001000288	08/12/2022	AADLIN VARGHESE&VARKEY	100,000.00
15950	PERUMBA	LC I	031001000291	10/12/2022	SARAMMA KURIAKOSE	80,000.00
15951	PERUMBA	LC I	031001000292	10/12/2022	SARAMMA KURIAKOSE	76,475.00
15952	PERUMBA	LC I	031001000295	24/12/2022	DYAN VARGHESE&SARAMMA KURIAKOSE	25,000.00
15953	PERUMBA	LC I	031001000296	24/12/2022	DIYA SUSAN DILEEP&SARAMMA KURIAKOSE	25,000.00
15954	PERUMBA	LC I	031001000297	02/01/2023	JOY VARGHESE	300,000.00
15955	PERUMBA	LC I	031001000298	04/01/2023	VARKEY	35,000.00
15956	PERUMBA	LC I	031001000299	04/01/2023	KUNJALACHIMMA T P	40,000.00
15957	PERUMBA	LC I	031001000300	04/01/2023	VARKEY&DEEPAK VERGHESE	45,000.00
15958	PERUMBA	LC I	031001000301	06/01/2023	SHALY PAULOSE	500,000.00
15959	PERUMBA	LC I	031001000302	06/01/2023	ANAND BABY ALIAS	100,000.00
15960	PERUMBA	LC I	031001000303	10/01/2023	AADLIN VARGHESE&VARKEY	50,000.00
15961	PERUMBA	LC I	031001000304	12/01/2023	DEEPAK VERGHESE&KUNJALACHIMMA T P	100,000.00
15962	PERUMBA	LC I	031001000305	12/01/2023	AADLIN VARGHESE&VARKEY	75,000.00
15963	PERUMBA	LC I	031001000309	20/02/2023	VARKEY&DEEPAK VERGHESE	30,000.00
15964	PERUMBA	LC I	031001000310	21/02/2023	ATHIRA JAYAKUMAR	50,000.00
15965	PERUMBA	LC I	031001000311	24/02/2023	PRIYA CILVI JOHN	300,000.00
15966	PERUMBA	LC I	031001000312	28/02/2023	JOY VARGHESE	700,000.00
15967	PERUMBA	LC I	031001000313	06/03/2023	DEEPAK VERGHESE&AADLIN VARGHESE	100,000.00
15968	PERUMBA	LC I	031001000314	08/03/2023	ANNMOL ELDO	300,000.00
15969	PERUMBA	LC I	031001000315	10/03/2023	JOY VARGHESE	500,000.00
15970	PERUMBA	LC I	031001000316	10/03/2023	CHINNAMMA PAUL	150,000.00
15971	PERUMBA	LC I	031001000317	10/03/2023	REEBI ELDO	100,000.00
15972	PERUMBA	LC I	031001000318	14/03/2023	ELDO PAUL	150,000.00
15973	PERUMBA	LC I	031001000319	18/03/2023	UTHUP T JOSEPH	200,000.00
15974	PERUMBA	LC I	031001000320	18/03/2023	UTHUP T JOSEPH	100,000.00
15975	PERUMBA	LC I	031001000321	18/03/2023	UTHUP T JOSEPH	100,000.00
15976	PERUMBA	LC I	031001000322	18/03/2023	UTHUP T JOSEPH	100,000.00
15977	PERUMBA	LC I	031001000323	18/03/2023	UTHUP T JOSEPH	100,000.00
15978	PERUMBA	LC I	031001000324	22/03/2023	KANAKALETHA JAYAKUMAR	25,000.00
15979	PERUMBA	LC I	031001000325	22/03/2023	KANAKALETHA JAYAKUMAR	25,000.00
15980	PERUMBA	LC I	031001000326	22/03/2023	ADITHYAN J	25,000.00
15981	PERUMBA	LC I	031001000327	22/03/2023	ADITHYAN J	25,000.00
15982	PERUMBA	LC I	031001000328	22/03/2023	SARAMMA KURIAKOSE&DIYA SUSAN DILEEP	25,000.00
15983	PERUMBA	LC I	031001000329	22/03/2023	SARAMMA KURIAKOSE&DYAN VARGHESE	125,000.00
15984	PERUMBA	LC I	031001000330	22/03/2023	MARY	10,000.00
15985	PERUMBA	LC I	031001000331	22/03/2023	SARAMMA KURIAKOSE	125,000.00
15986	PERUMBA	LC I	031001000332	28/03/2023	UTHUP T JOSEPH	300,000.00
15987	PERUMBA	LC I	031001000333	28/03/2023	SAGILI ITTOOP	500,000.00
15988	PERUMBA	LC I	031001000335	31/03/2023	BEJOY VARGHESE	300,000.00
15989	PERUMBA	LC I	031001000336	31/03/2023	BEJOY VARGHESE	400,000.00
15990	PERUMBA	LC I	031001000337	06/04/2023	CYRIL P KURIAN	100,000.00
15991	PERUMBA	LC I	031001000338	08/04/2023	DEEPAK VERGHESE&VARKEY	70,000.00
15992	PERUMBA	LC I	031001000341	11/04/2023	ANNMOL ELDO	200,000.00
15993	PERUMBA	LC I	031001000342	20/04/2023	SALIKUTTY IVAN	450,000.00
15994	PERUMBA	LC I	031001000343	21/04/2023	UTHUP T JOSEPH	200,000.00

15995	PERUMBA	LC I	031001000344	28/04/2023	PAULOSE P M	100,000.00
15996	PERUMBA	LC I	031001000345	28/04/2023	UTHUP T JOSEPH	100,000.00
15997	PERUMBA	LC I	031001000346	28/04/2023	UTHUP T JOSEPH	100,000.00
15998	PERUMBA	LC I	031001000347	28/04/2023	UTHUP T JOSEPH	300,000.00
15999	PERUMBA	LC I	031001000348	28/04/2023	UTHUP T JOSEPH	200,000.00
16000	PERUMBA	LC I	031001000351	29/04/2023	JOEL GEORGE JACOB	500,000.00
16001	PERUMBA	LC I	031001000352	02/05/2023	VARKEY	25,000.00
16002	PERUMBA	LC I	031001000353	03/05/2023	AADLIN VARGHESE&DEEPAK VERGHESE	80,000.00
16003	PERUMBA	LC I	031001000354	08/05/2023	LIBU VARGHESE	400,000.00
16004	PERUMBA	LC I	031001000355	13/05/2023	CHINNAMMA CHERIAN	650,000.00
16005	PERUMBA	LC I	031001000356	19/05/2023	UTHUP T JOSEPH	200,000.00
16006	PERUMBA	LC I	031001000357	22/05/2023	UTHUP T JOSEPH	200,000.00
16007	PERUMBA	LC I	031001000358	24/05/2023	KURIAKOSE OUSEPH	25,000.00
16008	PERUMBA	LC I	031001000359	24/05/2023	KURIAKOSE OUSEPH	25,000.00
16009	PERUMBA	LC I	031001000360	30/05/2023	IRENE ANNA REJU	1,250,000.00
16010	PERUMBA	LC I	031001000361	31/05/2023	AADLIN VARGHESE&DEEPAK VERGHESE	100,000.00
16011	PERUMBA	LC I	031001000362	03/06/2023	UTHUP T JOSEPH	200,000.00
16012	PERUMBA	LC I	031001000363	09/06/2023	ADITHYAN J	21,000.00
16013	PERUMBA	LC I	031001000364	09/06/2023	KURIAKOSE OUSEPH	25,000.00
16014	PERUMBA	LC I	031001000365	09/06/2023	KURIAKOSE OUSEPH	25,000.00
16015	PERUMBA	LC I	031001000366	13/06/2023	UTHUP T JOSEPH	200,000.00
16016	PERUMBA	LC I	031001000367	19/06/2023	KURIAKOSE OUSEPH	25,000.00
16017	PERUMBA	LC I	031001000368	19/06/2023	KURIAKOSE OUSEPH	25,000.00
16018	PERUMBA	LC I	031001000369	20/06/2023	UTHUP T JOSEPH	200,000.00
16019	PERUMBA	LC I	031001000370	23/06/2023	AADLIN VARGHESE&DEEPAK VERGHESE	90,000.00
16020	PERUMBA	LC I	031001000371	26/06/2023	UTHUP T JOSEPH	200,000.00
16021	PERUMBA	LC I	031001000372	04/07/2023	GOPINATH MALJULAL	500,000.00
16022	PERUMBA	LC I	031001000373	04/07/2023	SARAMMA KURIAKOSE	25,000.00
16023	PERUMBA	LC I	031001000374	04/07/2023	SARAMMA KURIAKOSE	25,000.00
16024	PERUMBA	LC I	031001000375	04/07/2023	DIYA SUSAN DILEEP	25,000.00
16025	PERUMBA	LC I	031001000376	04/07/2023	DYAN VARGHESE	25,000.00
16026	PERUMBA	LC I	031001000377	04/07/2023	SARAMMA KURIAKOSE	25,515.00
16027	PERUMBA	LC I	031001000378	10/07/2023	SALIKUTTY IVAN	150,000.00
16028	PERUMBA	LC I	031001000379	20/07/2023	ANNIE ABRAHAM	200,000.00
16029	PERUMBA	LC I	031001000380	26/07/2023	SHEELA VARKEY	125,000.00
16030	PERUMBA	LC I	031001000381	26/07/2023	SHEELA VARKEY	125,000.00
16031	PERUMBA	LC I	031001000382	27/07/2023	SUBRAMANYAN N	330,000.00
16032	PERUMBA	LC I	031001000383	27/07/2023	LEELAMA BABY	300,000.00
16033	PERUMBA	LC I	031001000384	04/08/2023	VARKEY	25,000.00
16034	PERUMBA	LC I	031001000385	05/08/2023	AADLIN VARGHESE&DEEPAK VERGHESE	70,000.00
16035	PERUMBA	LC I	031001000386	05/08/2023	UTHUP T JOSEPH	200,000.00
16036	PERUMBA	LC I	031001000387	07/08/2023	JOEL GEORGE JACOB	300,000.00
16037	PERUMBA	LC I	031001000389	21/08/2023	ATHIRA JAYAKUMAR	40,000.00
16038	PERUMBA	LC I	031001000390	31/08/2023	AMMINI JOSEPH&MATHEWS M	525,000.00
16039	PERUMBA	LC I	031001000391	01/09/2023	ALWIN ANTONY&ANCY PAUL	300,000.00
16040	PERUMBA	LC I	031001000392	01/09/2023	ALWIN ANTONY&ANCY PAUL	500,000.00
16041	PERUMBA	LC I	031001000393	04/09/2023	UTHUP T JOSEPH	300,000.00
16042	PERUMBA	LC I	031001000394	06/09/2023	AADLIN VARGHESE&DEEPAK VERGHESE	100,000.00
16043	PERUMBA	LC I	031001000395	13/09/2023	UTHUP T JOSEPH	200,000.00
16044	PERUMBA	LC I	031001000396	19/09/2023	MARY	10,000.00
16045	PERUMBA	LC I	031001000397	26/09/2023	MATHEW JACOB	500,000.00
16046	PERUMBA	LC I	031001000398	06/10/2023	SALIKUTTY IVAN	500,000.00
16047	PERUMBA	LC I	031001000399	06/10/2023	SALIKUTTY IVAN	600,000.00
16048	PERUMBA	LC I	031001000400	06/10/2023	KURIAKOSE OUSEPH	50,000.00
16049	PERUMBA	LC I	031001000401	06/10/2023	KURIAKOSE OUSEPH	50,000.00
16050	PERUMBA	LC I	031001000402	06/10/2023	ACHAMMA	100,000.00
16051	PERUMBA	LC I	031001000403	16/10/2023	NIKITA P ELDO	100,000.00
16052	PERUMBA	LC I	031001000404	17/10/2023	AADLIN VARGHESE&DEEPAK VERGHESE	50,000.00
16053	PERUMBA	LC I	031001000405	18/10/2023	ANNMOL ELDO	200,000.00
16054	PERUMBA	LC I	031001000406	21/10/2023	JOEL GEORGE JACOB	200,000.00
16055	PERUMBA	LC I	031001000407	28/10/2023	JIBU JOHN VARGHESE	400,000.00

16056	PERUMBA	LC I	031001000408	28/10/2023	SHEELA VARKEY	150,000.00
16057	PERUMBA	LC I	031001000409	31/10/2023	AMMINI JOSEPH&MATHEWS M	225,000.00
16058	PERUMBA	LC I	031001000410	01/11/2023	ANNIE WILSON&TINIL VARGHESE WILSON	2,000,000.00
16059	PERUMBA	LC I	031001000411	03/11/2023	K ARAVINDAKSHAN	100,000.00
16060	PERUMBA	LC I	031001000413	16/11/2023	CHINNAMMA PAUL	100,000.00
16061	PERUMBA	LC I	031001000414	20/11/2023	DHANYA S NAIR	330,000.00
16062	PERUMBA	LC I	031001000415	24/11/2023	ANNMOL ELDO	250,000.00
16063	PERUMBA	LC I	031001000416	24/11/2023	NIKITA P ELDO	250,000.00
16064	PERUMBA	LC I	031001000417	28/11/2023	ANNIE ABRAHAM	300,000.00
16065	PERUMBA	LC I	031001000418	30/11/2023	ALEYAMMA GEORGE	42,500.00
16066	PERUMBA	LC I	031001000419	01/12/2023	SURESH K P	100,000.00
16067	PERUMBA	LC I	031001000420	06/12/2023	GEORGE T P	200,000.00
16068	PERUMBA	LC I	031001000421	08/12/2023	KANAKALETHA JAYAKUMAR	80,000.00
16069	PERUMBA	LC I	031001000422	15/12/2023	AADLIN VARGHESE&DEEPAK VERGHESE	80,000.00
16070	PERUMBA	LC I	031001000423	16/12/2023	BABY P C	400,000.00
16071	PERUMBA	LC I	031001000424	22/12/2023	ANNAMMA C T	500,000.00
16072	PERUMBA	LC I	031001000425	22/12/2023	ANNAMMA C T	500,000.00
16073	PERUMBA	LC I	031001000426	22/12/2023	ANNAMMA C T	400,000.00
16074	PERUMBA	LC I	031001000427	01/01/2024	SHEELA VARKEY	100,000.00
16075	PERUMBA	LC I	031001000428	01/01/2024	SHEELA VARKEY	100,000.00
16076	PERUMBA	LC I	031001000429	23/01/2024	SARAMMA KURIAKOSE&RIBY KURIAKOSE	50,000.00
16077	PERUMBA	LC I	031012000001	06/08/2021	DYAN VARGHESE&KUNJALACHIMMA T P	50,000.00
16078	PERUMBA	LC I	031012000002	18/09/2021	DEEPAK VERGHESE&VARKEY	60,000.00
16079	PERUMBA	LC II	031001000222	23/07/2021	SARATH SASI	5,000.00
16080	PERUMBA	LC II	031001000298	10/06/2022	MARIAMMA MATHAI	454,590.00
16081	PERUMBA	LC II	031001000299	10/06/2022	HELEN THOMAS	227,295.00
16082	PERUMBA	LC II	031001000411	02/12/2022	MARIAMMA MATHAI	200,000.00
16083	PERUMBA	LC II	031001000412	03/12/2022	MATHEWS M	400,000.00
16084	PERUMBA	LC II	031001000419	17/12/2022	MATHEWS M&ELZA MATHEW	600,000.00
16085	PERUMBA	LC II	031001000438	20/02/2023	GIBI JACOB	158,150.00
16086	PERUMBA	LC II	031001000440	24/02/2023	MARY OUSEPH	70,000.00
16087	PERUMBA	LC II	031001000441	24/02/2023	MARY OUSEPH	80,000.00
16088	PERUMBA	LC II	031001000443	09/03/2023	OUSEPH	30,000.00
16089	PERUMBA	LC II	031001000444	14/03/2023	BIBIN KURIAN	400,000.00
16090	PERUMBA	LC II	031001000446	17/03/2023	ALWIN K ELIAS	100,000.00
16091	PERUMBA	LC II	031001000447	18/03/2023	ALWIN K ELIAS	100,000.00
16092	PERUMBA	LC II	031001000448	18/03/2023	SHEELA JOSEPH&MATHEWS M	640,000.00
16093	PERUMBA	LC II	031001000449	21/03/2023	ALWIN K ELIAS	112,551.00
16094	PERUMBA	LC II	031001000450	21/03/2023	ALWIN K ELIAS	112,551.00
16095	PERUMBA	LC II	031001000451	21/03/2023	BASIL MATHAI	105,235.00
16096	PERUMBA	LC II	031001000452	22/03/2023	ELDHO MATHEW&MATHEWS M	130,000.00
16097	PERUMBA	LC II	031001000453	28/03/2023	RICHA JOMY	100,000.00
16098	PERUMBA	LC II	031001000454	28/03/2023	RICHA JOMY	100,000.00
16099	PERUMBA	LC II	031001000455	28/03/2023	RICHA JOMY	100,000.00
16100	PERUMBA	LC II	031001000456	28/03/2023	RICHA JOMY	100,000.00
16101	PERUMBA	LC II	031001000457	28/03/2023	RICHA JOMY	100,000.00
16102	PERUMBA	LC II	031001000458	28/03/2023	EBY KAKKOORAN KURIAKOSE	562,754.00
16103	PERUMBA	LC II	031001000459	28/03/2023	ELDHOSE MATHEW	100,000.00
16104	PERUMBA	LC II	031001000460	29/03/2023	V V PAUL&MARIAMMA P K	25,000.00
16105	PERUMBA	LC II	031001000461	29/03/2023	V V PAUL&MARIAMMA P K	25,000.00
16106	PERUMBA	LC II	031001000464	13/04/2023	BABY P.V.	100,000.00
16107	PERUMBA	LC II	031001000465	17/04/2023	ANU MATHEW	300,000.00
16108	PERUMBA	LC II	031001000469	25/04/2023	OMANA KUMARAN	31,363.00
16109	PERUMBA	LC II	031001000470	10/05/2023	SUBRAMANYAN N	50,000.00
16110	PERUMBA	LC II	031001000472	30/05/2023	SHALU K.E.	52,000.00
16111	PERUMBA	LC II	031001000473	30/05/2023	SHALU K.E.	52,000.00
16112	PERUMBA	LC II	031001000474	01/06/2023	TIJU PARVELIKUDY CHANDY	500,000.00
16113	PERUMBA	LC II	031001000475	02/06/2023	BIJOU MONCI	100,000.00
16114	PERUMBA	LC II	031001000476	12/06/2023	OUSEPH	70,000.00
16115	PERUMBA	LC II	031001000477	21/06/2023	SUBRAMANYAN N	20,000.00
16116	PERUMBA	LC II	031001000478	21/06/2023	SUBRAMANYAN N	20,000.00

16117	PERUMBA	LC II	031001000479	21/06/2023	GIRIJA V	400,000.00
16118	PERUMBA	LC II	031001000480	22/06/2023	MATHEWS M	600,000.00
16119	PERUMBA	LC II	031001000481	30/06/2023	ALEYAMMA CHACKOCHAN	712,880.00
16120	PERUMBA	LC II	031001000482	03/07/2023	MATHEWS M	400,000.00
16121	PERUMBA	LC II	031001000484	05/07/2023	CHINNAMMA CHERIAN	14,084.00
16122	PERUMBA	LC II	031001000487	06/07/2023	ALEYAMMA CHACKOCHAN	500,000.00
16123	PERUMBA	LC II	031001000490	12/07/2023	SUCHITHRA S	200,000.00
16124	PERUMBA	LC II	031001000491	27/07/2023	MATHEWS M	100,000.00
16125	PERUMBA	LC II	031001000492	27/07/2023	SHEELA JOSEPH&MATHEWS M	300,000.00
16126	PERUMBA	LC II	031001000493	27/07/2023	SUBRAMANYAN N	200,000.00
16127	PERUMBA	LC II	031001000494	31/07/2023	ABY GEORGE	25,090.00
16128	PERUMBA	LC II	031001000495	31/07/2023	ABY GEORGE	18,817.00
16129	PERUMBA	LC II	031001000496	31/07/2023	ABY GEORGE	18,817.00
16130	PERUMBA	LC II	031001000497	01/08/2023	ELDHO MATHEW&MATHEWS M	150,000.00
16131	PERUMBA	LC II	031001000501	05/08/2023	DENNIS JOHN	100,000.00
16132	PERUMBA	LC II	031001000502	07/08/2023	REKHA SUSAN CHACKO	198,649.00
16133	PERUMBA	LC II	031001000503	07/08/2023	BASIL MATHAI	127,293.00
16134	PERUMBA	LC II	031001000505	10/08/2023	GIRIJA V	200,000.00
16135	PERUMBA	LC II	031001000506	17/08/2023	CHINNAMMA CHERIAN	7,042.00
16136	PERUMBA	LC II	031001000508	22/08/2023	RENOY PAUL	415,270.00
16137	PERUMBA	LC II	031001000509	30/08/2023	AMMINI JOSEPH&MATHEWS M	120,000.00
16138	PERUMBA	LC II	031001000510	31/08/2023	ELDHO MATHEW&MATHEWS M	556,387.00
16139	PERUMBA	LC II	031001000511	31/08/2023	ELZA MATHEW&MATHEWS M	645,789.00
16140	PERUMBA	LC II	031001000512	04/09/2023	GIRIJA V	100,000.00
16141	PERUMBA	LC II	031001000513	04/09/2023	JAYA JOMY	100,000.00
16142	PERUMBA	LC II	031001000514	04/09/2023	JAYA JOMY	100,000.00
16143	PERUMBA	LC II	031001000515	04/09/2023	JAYA JOMY	100,000.00
16144	PERUMBA	LC II	031001000516	04/09/2023	JAYA JOMY	100,000.00
16145	PERUMBA	LC II	031001000517	04/09/2023	JAYA JOMY	100,000.00
16146	PERUMBA	LC II	031001000518	04/09/2023	JOMY PAUL	100,000.00
16147	PERUMBA	LC II	031001000519	04/09/2023	JOMY PAUL	100,000.00
16148	PERUMBA	LC II	031001000520	04/09/2023	JOMY PAUL	100,000.00
16149	PERUMBA	LC II	031001000521	04/09/2023	JOMY PAUL	100,000.00
16150	PERUMBA	LC II	031001000522	04/09/2023	JOMY PAUL	100,000.00
16151	PERUMBA	LC II	031001000523	06/09/2023	ALEYAMMA CHACKOCHAN	800,000.00
16152	PERUMBA	LC II	031001000524	07/09/2023	CHINNAMMA CHERIAN	7,042.00
16153	PERUMBA	LC II	031001000525	07/09/2023	THANKAMANI AJAYAN	150,000.00
16154	PERUMBA	LC II	031001000526	13/09/2023	V MURALEEDHARAN NAIR	30,000.00
16155	PERUMBA	LC II	031001000527	13/09/2023	V V PAUL&MARIAMMA P K	200,000.00
16156	PERUMBA	LC II	031001000528	15/09/2023	CHINJU SHAJAN	90,000.00
16157	PERUMBA	LC II	031001000529	15/09/2023	GIRIJA V	200,000.00
16158	PERUMBA	LC II	031001000530	15/09/2023	GEORGE MATHEW	100,000.00
16159	PERUMBA	LC II	031001000531	15/09/2023	PONNAMMA GEORGE	100,000.00
16160	PERUMBA	LC II	031001000532	15/09/2023	SINI RAJAN	28,275.00
16161	PERUMBA	LC II	031001000533	15/09/2023	SINI RAJAN	28,275.00
16162	PERUMBA	LC II	031001000534	23/09/2023	RENNY DENNIS	300,000.00
16163	PERUMBA	LC II	031001000535	26/09/2023	CHINNAMMA JOSE	35,000.00
16164	PERUMBA	LC II	031001000536	26/09/2023	CHINNAMMA JOSE	35,000.00
16165	PERUMBA	LC II	031001000537	26/09/2023	CHACKOCHAN K V	126,677.00
16166	PERUMBA	LC II	031001000539	27/09/2023	DENNIS JOHN	300,000.00
16167	PERUMBA	LC II	031001000543	04/10/2023	ABY GEORGE	70,000.00
16168	PERUMBA	LC II	031001000544	04/10/2023	ABY GEORGE	70,000.00
16169	PERUMBA	LC II	031001000545	04/10/2023	GIRIJA V	100,000.00
16170	PERUMBA	LC II	031001000546	05/10/2023	BABY P.V.	100,000.00
16171	PERUMBA	LC II	031001000547	06/10/2023	V MURALEEDHARAN NAIR	25,000.00
16172	PERUMBA	LC II	031001000548	06/10/2023	V MURALEEDHARAN NAIR	25,000.00
16173	PERUMBA	LC II	031001000551	07/10/2023	MATHEW JACOB	500,000.00
16174	PERUMBA	LC II	031001000554	10/10/2023	SHEELA JOSEPH	490,845.00
16175	PERUMBA	LC II	031001000555	10/10/2023	MATHEWS M	409,038.00
16176	PERUMBA	LC II	031001000556	12/10/2023	DENNIS JOHN	100,000.00
16177	PERUMBA	LC II	031001000557	12/10/2023	DENNIS JOHN	100,000.00

16178	PERUMBA	LC II	031001000558	12/10/2023	MATHEW M M	100,000.00
16179	PERUMBA	LC II	031001000559	13/10/2023	MARIYA SAJ MATHEW K	150,000.00
16180	PERUMBA	LC II	031001000560	17/10/2023	ELZA MATHEW&MATHEWS M	981,689.00
16181	PERUMBA	LC II	031001000561	17/10/2023	ELDHO MATHEW	162,823.00
16182	PERUMBA	LC II	031001000562	17/10/2023	ELDHO MATHEW&MATHEWS M	899,882.00
16183	PERUMBA	LC II	031001000564	19/10/2023	OMANA KUMARAN	22,510.00
16184	PERUMBA	LC II	031001000565	19/10/2023	ALEX JOHN	100,000.00
16185	PERUMBA	LC II	031001000573	26/10/2023	DENNIS JOHN	200,000.00
16186	PERUMBA	LC II	031001000574	27/10/2023	MATHEWS M	200,000.00
16187	PERUMBA	LC II	031001000576	31/10/2023	ELDHO MATHEW&DIVYA ROBIN	814,116.00
16188	PERUMBA	LC II	031001000577	31/10/2023	MATHEWS M	325,646.00
16189	PERUMBA	LC II	031001000578	31/10/2023	MATHEWS M	488,471.00
16190	PERUMBA	LC II	031001000579	31/10/2023	DENNIS JOHN	100,000.00
16191	PERUMBA	LC II	031001000583	04/11/2023	JINI JOSHY	30,000.00
16192	PERUMBA	LC II	031001000584	07/11/2023	CHINNAMMA CHERIAN	14,084.00
16193	PERUMBA	LC II	031001000586	10/11/2023	GIRIJA V	200,000.00
16194	PERUMBA	LC II	031001000587	10/11/2023	SHEELA JOSEPH&ELDHO MATHEW	255,824.00
16195	PERUMBA	LC II	031001000588	10/11/2023	SHEELA JOSEPH&ELDHO MATHEW	255,824.00
16196	PERUMBA	LC II	031001000589	10/11/2023	SHEELA JOSEPH&ELDHO MATHEW	383,736.00
16197	PERUMBA	LC II	031001000592	22/11/2023	WILSY K BIJU	50,000.00
16198	PERUMBA	LC II	031001000593	24/11/2023	RONIYA ALEYA JOHN	636,465.00
16199	PERUMBA	LC II	031001000594	24/11/2023	EBY KAKKOORAN KURIAKOSE	1,136,476.00
16200	PERUMBA	LC II	031001000595	24/11/2023	CHIPPY MARIA JOY	716,347.00
16201	PERUMBA	LC II	031001000596	24/11/2023	EBY KAKKOORAN KURIAKOSE	645,789.00
16202	PERUMBA	LC II	031001000598	29/11/2023	DENNIS JOHN	100,000.00
16203	PERUMBA	LC II	031001000600	05/12/2023	SUBRAMANYAN N	200,000.00
16204	PERUMBA	LC II	031001000601	08/12/2023	SANTHOSH P KAUMA	200,000.00
16205	PERUMBA	LC II	031001000603	29/12/2023	MATHEWS BIJU KAKKOORAN	30,000.00
16206	PERUMBA	LC II	031001000605	03/01/2024	KANAKALETHA JAYAKUMAR	40,000.00
16207	PERUMBA	LC II	031001000606	06/01/2024	MATHEWS M	300,000.00
16208	PERUMBA	LC II	031001000607	06/01/2024	SHEELA JOSEPH&MATHEWS M	200,000.00
16209	PERUMBA	LC II	031001000608	09/01/2024	CHINNAMMA CHERIAN	14,084.00
16210	PERUMBA	LC II	031001000609	10/01/2024	BABY P.V.	100,000.00
16211	PERUMBA	LC II	031001000612	17/01/2024	ALEX JOHN	100,000.00
16212	PERUMBA	LC II	031001000613	17/01/2024	MADHUSOODANAN NAIR	45,020.00
16213	PERUMBA	LC II	031001000614	18/01/2024	MATHEWS BIJU KAKKOORAN	50,000.00
16214	PERUMBA	LC II	031001000615	22/01/2024	ELZA MATHEW&MATHEWS M	1,628,224.00
16215	PERUMBA	LC II	031001000616	22/01/2024	ELZA MATHEW&MATHEWS M	1,628,224.00
16216	PERUMBA	LC II	031001000619	30/01/2024	SHIJU V C	40,000.00
16217	PERUMBA	LC II	031001000620	31/01/2024	ELDHO MATHEW&MATHEWS M	726,846.00
16218	PERUMBA	LC II	031001000621	31/01/2024	ELDHO MATHEW&MATHEWS M	726,846.00
16219	PERUMBA	LC II	031001000622	31/01/2024	ELDHO MATHEW&MATHEWS M	581,476.00
16220	PERUMBA	LC II	031001000623	15/02/2024	MARIYA SAJ MATHEW K	30,000.00
16221	PERUMBA	LC II	031001000624	15/02/2024	MARIYA SAJ MATHEW K	30,000.00
16222	PERUMBA	LC II	031001000625	15/02/2024	MARIYA SAJ MATHEW K	26,000.00
16223	PERUMBA	LC II	031001000626	19/02/2024	EBY KAKKOORAN KURIAKOSE	229,370.00
16224	PERUMBA	LC II	031001000627	19/02/2024	EBY KAKKOORAN KURIAKOSE	246,645.00
16225	PERUMBA	LC II	031001000628	19/02/2024	EBY KAKKOORAN KURIAKOSE	202,424.00
16226	PERUMBA	LC II	031001000629	19/02/2024	MATHEWS BIJU KAKKOORAN	37,000.00
16227	PERUMBA	LC II	031001000630	19/02/2024	MATHEWS BIJU KAKKOORAN	37,000.00
16228	PERUMBA	LC II	031001000631	20/02/2024	MARIYA SAJ MATHEW K	25,144.00
16229	PERUMBA	LC II	031001000632	20/02/2024	MARIYA SAJ MATHEW K	25,144.00
16230	PERUMBA	LC II	031001000633	21/02/2024	OUSEPH	92,015.00
16231	PERUMBA	LC II	031001000634	21/02/2024	KURIAKOSE K.K.	115,392.00
16232	PERUMBA	LC II	031001000635	04/03/2024	SAGILI ITTOOP	201,151.00
16233	PERUMBA	LC II	031001000636	07/03/2024	MATHEWS BIJU KAKKOORAN	10,500.00
16234	PERUMBA	LC II	031001000637	11/03/2024	EBY KAKKOORAN KURIAKOSE	638,012.00
16235	PERUMBA	LC II	031001000638	11/03/2024	EBY KAKKOORAN KURIAKOSE	562,754.00
16236	PERUMBA	LC II	031001000639	12/03/2024	MEERA EBY	90,041.00
16237	PERUMBA	LC II	031001000640	12/03/2024	MEENU SAJAN	318,232.00
16238	PERUMBA	LC II	031001000641	12/03/2024	MARIYA SAJ MATHEW K	8,550.00

16239	PERUMBA	LC II	031001000642	16/03/2024	MATHEWS BIJU KAKKOORAN	49,824.00
16240	PERUMBA	LC II	031001000643	27/05/2024	SHIJU V C	60,000.00
16241	PERUMBA	LC II	031001000644	27/05/2024	MARIYA SAJ MATHEW K	120,000.00
16242	PERUMBA	LC II	031001000645	27/05/2024	MARIYA SAJ MATHEW K	53,000.00
16243	PERUMBA	LC II	031001000646	27/05/2024	MARIYA SAJ MATHEW K	91,000.00
16244	PERUMBA	LC II	031001000647	27/05/2024	JOSHY JOSEPH	50,000.00
16245	PERUMBA	LC II	031001000648	13/06/2024	MARIYA SAJ MATHEW K	30,000.00
16246	PERUMBA	LC II	031002000002	28/12/2018	PAULOSE V T&BENOY PAULOSE & ASHLEY AN	250,000.00
16247	PERUMBA	LC II	031002000003	28/12/2018	PAULOSE V T&BENOY PAULOSE & ASHLEY AN	250,000.00
16248	PERUMBA	LC II	031002000004	02/01/2020	VARKEY	65,000.00
16249	PERUMBA	LC II	031002000005	06/01/2020	VARKEY&KUNJALACHIMMA T P	50,000.00
16250	PERUMBA	LC II	031002000006	06/01/2020	VARKEY&KUNJALACHIMMA T P	50,000.00
16251	PERUMBA	LC II	031003000001	06/03/2018	PAULOSE V T&BINOY PAULOSE & ANNAMMA	250,000.00
16252	PERUMBA	LC II	031005000001	21/08/2019	KAVYA ANNA GEORGE&APPU KURIAKOSE	25,000.00
16253	PERUMBA	LC II	031020000003	27/08/2021	THOMAS M V	200,000.00
16254	PERUMPA	LC I	110001000017	11/08/2023	SOMASUNDARAM P	50,000.00
16255	PERUMPA	LC I	110001000018	14/12/2023	NAGAJOTHI A	100,000.00
16256	PERUMPA	LC I	110001000019	13/05/2024	ANILKUMAR N	200,000.00
16257	PERUMPA	LC II	110001000006	18/10/2023	SUKUMARAN R	317,837.00
16258	PIRAVOM	LC I	127001000016	01/10/2021	NISHA MARY AJU PHILIP	1,000,000.00
16259	PIRAVOM	LC I	127001000025	12/01/2022	SHYMOL ISSAC	200,000.00
16260	PIRAVOM	LC I	127001000030	07/03/2022	MERCY MATHEW	100,000.00
16261	PIRAVOM	LC I	127001000032	10/03/2022	SHYMOL ISSAC	50,000.00
16262	PIRAVOM	LC I	127001000035	14/03/2022	MERCY MATHEW	100,000.00
16263	PIRAVOM	LC I	127001000036	15/03/2022	V A MATHEW	100,000.00
16264	PIRAVOM	LC I	127001000040	21/03/2022	RUBY MATHEW	100,000.00
16265	PIRAVOM	LC I	127001000058	05/07/2022	V A MATHEW	100,000.00
16266	PIRAVOM	LC I	127001000061	21/07/2022	MERCY MATHEW	98,000.00
16267	PIRAVOM	LC I	127001000062	30/07/2022	BABITHA MATHEW	100,000.00
16268	PIRAVOM	LC I	127001000068	12/09/2022	SHYMOL ISSAC	100,000.00
16269	PIRAVOM	LC I	127001000076	05/10/2022	NINAN AJU PHILIP	1,000,000.00
16270	PIRAVOM	LC I	127001000088	22/12/2022	SHYMOL ISSAC	500,000.00
16271	PIRAVOM	LC I	127001000090	29/12/2022	James K Abraham	1,250,000.00
16272	PIRAVOM	LC I	127001000091	29/12/2022	SHYMOL ISSAC	100,000.00
16273	PIRAVOM	LC I	127001000095	16/02/2023	LAISAMMA SABU	500,000.00
16274	PIRAVOM	LC I	127001000097	25/02/2023	RIYA MARY MATHEW	500,000.00
16275	PIRAVOM	LC I	127001000098	28/02/2023	GRACY MATHEW	500,000.00
16276	PIRAVOM	LC I	127001000099	09/03/2023	T N PHILIP	300,000.00
16277	PIRAVOM	LC I	127001000101	11/03/2023	KURIAKOSE T V	100,000.00
16278	PIRAVOM	LC I	127001000102	16/03/2023	SINOBI ABRAHAM	150,000.00
16279	PIRAVOM	LC I	127001000103	18/03/2023	PAUL THOMAS	500,000.00
16280	PIRAVOM	LC I	127001000104	18/03/2023	SOSAMMA PAUL	500,000.00
16281	PIRAVOM	LC I	127001000105	18/03/2023	SALLY ROY	300,000.00
16282	PIRAVOM	LC I	127001000106	21/03/2023	SALLY ROY	200,000.00
16283	PIRAVOM	LC I	127001000107	23/03/2023	NEHA ANNAJAMES	50,000.00
16284	PIRAVOM	LC I	127001000108	30/03/2023	BEENA SIBI	300,000.00
16285	PIRAVOM	LC I	127001000109	30/03/2023	SIBI GEORGE	300,000.00
16286	PIRAVOM	LC I	127001000110	04/04/2023	T J THOMAS	150,000.00
16287	PIRAVOM	LC I	127001000111	10/04/2023	GRACY MATHEW	1,000,000.00
16288	PIRAVOM	LC I	127001000112	13/04/2023	KURIAKOSE T V	100,000.00
16289	PIRAVOM	LC I	127001000113	17/04/2023	SHYMOL ISSAC	450,204.00
16290	PIRAVOM	LC I	127001000114	19/04/2023	RIYA MARY MATHEW	500,000.00
16291	PIRAVOM	LC I	127001000115	19/04/2023	RIYA MARY MATHEW	900,000.00
16292	PIRAVOM	LC I	127001000116	26/04/2023	SHIJU V PAULOSE	1,000,000.00
16293	PIRAVOM	LC I	127001000118	04/05/2023	MOLLY ABRAHAM	200,000.00
16294	PIRAVOM	LC I	127001000119	16/05/2023	ELBY MATHEW	500,000.00
16295	PIRAVOM	LC I	127001000120	03/06/2023	ALBIN JOY	500,000.00
16296	PIRAVOM	LC I	127001000121	03/06/2023	ALBIN JOY	500,000.00
16297	PIRAVOM	LC I	127001000122	23/06/2023	James K Abraham	500,000.00
16298	PIRAVOM	LC I	127001000123	30/06/2023	T J THOMAS	150,000.00
16299	PIRAVOM	LC I	127001000124	30/06/2023	BINDU BALAKRISHNAN	500,000.00

16300	PIRAVOM	LC I	127001000125	04/07/2023	CHACKO P I	200,000.00
16301	PIRAVOM	LC I	127001000126	04/07/2023	CHACKO P I	50,000.00
16302	PIRAVOM	LC I	127001000127	07/07/2023	JAIMON P JOHN	100,000.00
16303	PIRAVOM	LC I	127001000128	19/07/2023	PAUL THOMAS	600,000.00
16304	PIRAVOM	LC I	127001000129	19/07/2023	SOSAMMA PAUL	600,000.00
16305	PIRAVOM	LC I	127001000130	20/07/2023	LEELAMMA MATHEW	100,000.00
16306	PIRAVOM	LC I	127001000131	28/07/2023	SWAPNA BIJU	300,000.00
16307	PIRAVOM	LC I	127001000132	08/08/2023	JOTHSANA BIJU	275,000.00
16308	PIRAVOM	LC I	127001000133	08/08/2023	JAIMON P JOHN	50,000.00
16309	PIRAVOM	LC I	127001000134	08/08/2023	JAIMON P JOHN	50,000.00
16310	PIRAVOM	LC I	127001000135	08/08/2023	JAIMON P JOHN	50,000.00
16311	PIRAVOM	LC I	127001000136	17/08/2023	MERCY VINU	50,000.00
16312	PIRAVOM	LC I	127001000137	17/08/2023	MERCY VINU	50,000.00
16313	PIRAVOM	LC I	127001000138	18/08/2023	SINOBI ABRAHAM	100,000.00
16314	PIRAVOM	LC I	127001000139	23/08/2023	ELDHOSE ALEX	500,000.00
16315	PIRAVOM	LC I	127001000140	25/08/2023	MOLLY ABRAHAM	100,000.00
16316	PIRAVOM	LC I	127001000141	30/08/2023	SIBI GEORGE	100,000.00
16317	PIRAVOM	LC I	127001000142	02/09/2023	CHACKO SCARIA	150,000.00
16318	PIRAVOM	LC I	127001000143	06/09/2023	MERCY VINU	50,000.00
16319	PIRAVOM	LC I	127001000144	27/09/2023	BIJI ELDHO	500,000.00
16320	PIRAVOM	LC I	127001000145	03/10/2023	SINOBI ABRAHAM	150,000.00
16321	PIRAVOM	LC I	127001000146	03/10/2023	BEENA SIBI	200,000.00
16322	PIRAVOM	LC I	127001000147	03/10/2023	CHACKO P I	100,000.00
16323	PIRAVOM	LC I	127001000148	03/10/2023	CHACKO P I	100,000.00
16324	PIRAVOM	LC I	127001000149	04/10/2023	K A JAMES	100,000.00
16325	PIRAVOM	LC I	127001000150	04/10/2023	MARIYAMMA MATHAI	100,000.00
16326	PIRAVOM	LC I	127001000151	07/10/2023	MOLLY ABRAZE	600,000.00
16327	PIRAVOM	LC I	127001000152	25/10/2023	JAIMON P JOHN	120,000.00
16328	PIRAVOM	LC I	127001000153	09/11/2023	T J THOMAS	100,000.00
16329	PIRAVOM	LC I	127001000154	01/12/2023	MARIYAMMA MATHAI	100,000.00
16330	PIRAVOM	LC I	127001000155	01/12/2023	SARAMMA KURIAKOSE	100,000.00
16331	PIRAVOM	LC I	127001000156	01/12/2023	T N PHILIP	200,000.00
16332	PIRAVOM	LC I	127001000157	01/12/2023	RIYA MARY MATHEW	810,000.00
16333	PIRAVOM	LC I	127001000158	19/12/2023	MERCY VINU	90,000.00
16334	PIRAVOM	LC I	127001000159	21/12/2023	RYAN BALU MATHEW	300,000.00
16335	PIRAVOM	LC I	127001000160	27/12/2023	RIYA MARY MATHEW	1,000,000.00
16336	PIRAVOM	LC I	127001000161	27/12/2023	RIYA MARY MATHEW	1,000,000.00
16337	PIRAVOM	LC I	127001000162	29/12/2023	KUMARI MATHEW	300,000.00
16338	PIRAVOM	LC I	127001000163	29/12/2023	SUNNY P C	100,000.00
16339	PIRAVOM	LC I	127001000164	30/12/2023	CHACKO SCARIA	200,000.00
16340	PIRAVOM	LC I	127001000165	30/12/2023	CHACKO SCARIA	350,000.00
16341	PIRAVOM	LC I	127001000166	01/01/2024	SANTHA P Y	1,000,000.00
16342	PIRAVOM	LC I	127001000167	01/01/2024	SINOBI ABRAHAM	200,000.00
16343	PIRAVOM	LC I	127001000168	03/01/2024	MARIYAMMA MATHAI	100,000.00
16344	PIRAVOM	LC I	127001000169	03/01/2024	K A JAMES	100,000.00
16345	PIRAVOM	LC I	127001000170	11/01/2024	LEELAMMA THOMAS	1,000,000.00
16346	PIRAVOM	LC I	127001000171	23/01/2024	SIBI GEORGE	100,000.00
16347	PIRAVOM	LC I	127001000172	13/02/2024	JANCY BENNY	200,000.00
16348	PIRAVOM	LC I	127001000173	16/02/2024	SINOBI ABRAHAM	150,000.00
16349	PIRAVOM	LC I	127001000174	26/02/2024	MERIN THOMAS	480,000.00
16350	PIRAVOM	LC I	127001000175	09/04/2024	T J THOMAS	100,000.00
16351	PIRAVOM	LC I	127012000001	06/08/2021	JICKMON T JACOB	30,000.00
16352	PIRAVOM	LC I	127013000001	04/08/2021	SHYMOL ISSAC	554,000.00
16353	PIRAVOM	LC I	127013000002	19/08/2021	NISHA MARY AJU PHILIP	1,000,000.00
16354	PIRAVOM	LC II	127001000042	13/05/2022	SHYMOL ISSAC	60,000.00
16355	PIRAVOM	LC II	127001000054	12/09/2022	AJI JACOB	150,000.00
16356	PIRAVOM	LC II	127001000058	01/11/2022	CHINNAMMA SKARIA	335,000.00
16357	PIRAVOM	LC II	127001000063	09/01/2023	JAISY ZONS	100,000.00
16358	PIRAVOM	LC II	127001000064	01/02/2023	CHINNAMMA SKARIA	240,000.00
16359	PIRAVOM	LC II	127001000065	16/02/2023	LAISAMMA SABU	500,000.00
16360	PIRAVOM	LC II	127001000067	28/02/2023	ASHLY MAMMAN	350,000.00

16361	PIRAVOM	LC II	127001000069	31/03/2023	JEENA P SCARIA	100,000.00
16362	PIRAVOM	LC II	127001000070	31/03/2023	JESTIN UTHUP JOHN	100,000.00
16363	PIRAVOM	LC II	127001000071	31/03/2023	AJITHKUMAR.T.R	50,000.00
16364	PIRAVOM	LC II	127001000072	01/04/2023	LISSY BABY	50,000.00
16365	PIRAVOM	LC II	127001000074	13/04/2023	SHEELA PRINCE	125,452.00
16366	PIRAVOM	LC II	127001000075	13/04/2023	GRACEMON KURIAKOSE	500,000.00
16367	PIRAVOM	LC II	127001000076	17/04/2023	ULLAS VARGHESE	125,452.00
16368	PIRAVOM	LC II	127001000077	26/04/2023	ANILA CHACKO	188,177.00
16369	PIRAVOM	LC II	127001000078	28/04/2023	BABY P KURIAKOSE	50,000.00
16370	PIRAVOM	LC II	127001000079	28/04/2023	JAYASREE E N	100,000.00
16371	PIRAVOM	LC II	127001000080	02/05/2023	TINI SHIJU	550,000.00
16372	PIRAVOM	LC II	127001000081	04/05/2023	JAYASREE E N	50,000.00
16373	PIRAVOM	LC II	127001000083	11/05/2023	GRITTA KURIAKOSE	2,000,000.00
16374	PIRAVOM	LC II	127001000085	11/05/2023	ALEYAMMA PATHROSE	200,000.00
16375	PIRAVOM	LC II	127001000086	12/05/2023	James K Abraham	100,000.00
16376	PIRAVOM	LC II	127001000088	23/05/2023	SMITHA MAMMAN	126,706.00
16377	PIRAVOM	LC II	127001000089	23/05/2023	MERCY JOLLY	300,000.00
16378	PIRAVOM	LC II	127001000090	24/05/2023	ANILA CHACKO	222,924.00
16379	PIRAVOM	LC II	127001000091	25/05/2023	SHYMOL ISSAC	100,000.00
16380	PIRAVOM	LC II	127001000093	31/05/2023	KUMARI JOHN	62,725.00
16381	PIRAVOM	LC II	127001000094	31/05/2023	VILAS VARGHESE	62,725.00
16382	PIRAVOM	LC II	127001000095	02/06/2023	K C VARGHESE	62,725.00
16383	PIRAVOM	LC II	127001000097	05/06/2023	BABY SEBASTIAN	200,000.00
16384	PIRAVOM	LC II	127001000098	12/06/2023	MERIN THOMAS	12,545.00
16385	PIRAVOM	LC II	127001000099	14/06/2023	SALIM KUMAR	300,000.00
16386	PIRAVOM	LC II	127001000103	03/07/2023	MUKUNDAN P N	100,000.00
16387	PIRAVOM	LC II	127001000104	14/07/2023	SHIJU V PAULOSE	100,000.00
16388	PIRAVOM	LC II	127001000105	19/07/2023	GRACY MATHEW	380,031.00
16389	PIRAVOM	LC II	127001000107	21/07/2023	SAJU K C	50,000.00
16390	PIRAVOM	LC II	127001000108	22/07/2023	CHINNAMMA SKARIA	126,677.00
16391	PIRAVOM	LC II	127001000109	01/08/2023	SMITHA MAMMAN	225,102.00
16392	PIRAVOM	LC II	127001000110	07/08/2023	JUDY HANNA JOSEPH	120,000.00
16393	PIRAVOM	LC II	127001000111	14/08/2023	THOMAS K K	250,000.00
16394	PIRAVOM	LC II	127001000112	19/08/2023	THOMAS K K	250,000.00
16395	PIRAVOM	LC II	127001000113	30/08/2023	BABY SEBASTIAN	300,000.00
16396	PIRAVOM	LC II	127001000114	30/08/2023	SAJU K C	50,000.00
16397	PIRAVOM	LC II	127001000115	30/08/2023	JEENA P SCARIA	100,000.00
16398	PIRAVOM	LC II	127001000116	13/09/2023	JEENA P SCARIA	250,000.00
16399	PIRAVOM	LC II	127001000118	25/09/2023	SALIM KUMAR	250,000.00
16400	PIRAVOM	LC II	127001000119	04/10/2023	ELBY MATHEW	100,000.00
16401	PIRAVOM	LC II	127001000120	04/10/2023	TINI SHIJU	100,000.00
16402	PIRAVOM	LC II	127001000121	06/10/2023	James K Abraham	56,275.00
16403	PIRAVOM	LC II	127001000122	11/10/2023	GEORGE K K	50,000.00
16404	PIRAVOM	LC II	127001000123	11/10/2023	GEORGE K K	100,000.00
16405	PIRAVOM	LC II	127001000124	12/10/2023	IYPE JOSEPH	50,000.00
16406	PIRAVOM	LC II	127001000125	16/10/2023	IYPE JOSEPH	47,271.00
16407	PIRAVOM	LC II	127001000126	12/10/2023	IYPE JOSEPH	126,677.00
16408	PIRAVOM	LC II	127001000127	09/10/2023	MERIKUTTY SEBASTIAN	76,007.00
16409	PIRAVOM	LC II	127001000128	18/10/2023	ANSON PETER	40,500.00
16410	PIRAVOM	LC II	127001000129	25/10/2023	SAJU K C	50,000.00
16411	PIRAVOM	LC II	127001000131	26/10/2023	SREELAKSHMI G	224,000.00
16412	PIRAVOM	LC II	127001000132	27/10/2023	SALIM KUMAR	300,000.00
16413	PIRAVOM	LC II	127001000133	03/11/2023	V U PAULOSE	100,000.00
16414	PIRAVOM	LC II	127001000134	03/11/2023	V U PAULOSE	200,000.00
16415	PIRAVOM	LC II	127001000135	04/11/2023	ANJU K S	100,000.00
16416	PIRAVOM	LC II	127001000136	08/11/2023	SALIM KUMAR	100,000.00
16417	PIRAVOM	LC II	127001000137	14/11/2023	SUHAS CHACKO	225,000.00
16418	PIRAVOM	LC II	127001000138	15/11/2023	JUSTINE PAUL	50,000.00
16419	PIRAVOM	LC II	127001000139	30/11/2023	BABY P SKARIA	200,000.00
16420	PIRAVOM	LC II	127001000140	19/12/2023	SHYMOL ISSAC	300,000.00
16421	PIRAVOM	LC II	127001000141	27/12/2023	MAMMAN JOSEPH	225,102.00

16422	PIRAVOM	LC II	127001000143	27/12/2023	EIMY ANNA EBY	50,000.00
16423	PIRAVOM	LC II	127001000144	27/12/2023	ESIN MARIA EBY	50,000.00
16424	PIRAVOM	LC II	127001000145	29/12/2023	VINCY EBY	254,587.00
16425	PIRAVOM	LC II	127001000146	17/01/2024	BENNY KURIAKOSE	50,000.00
16426	PIRAVOM	LC II	127001000147	13/02/2024	GOPI KRISHNAN	111,125.00
16427	PIRAVOM	LC II	127001000148	16/02/2024	MERIN THOMAS	50,000.00
16428	PIRAVOM	LC II	127001000149	16/02/2024	ABIN ISSAC	30,000.00
16429	PIRAVOM	LC II	127001000150	26/02/2024	AKASH K VARGHESE	100,000.00
16430	PIRAVOM	LC II	127001000151	26/02/2024	ABIN ISSAC	35,000.00
16431	PIRAVOM	LC II	127001000152	12/04/2024	JEENA P SCARIA	113,098.00
16432	PIRAVOM	LC II	127002000003	28/12/2021	PRAMEELA JOSE	200,000.00
16433	PIRAVOM	LC II	127002000004	28/12/2021	MATHEW JOSE	200,000.00
16434	PIRAVOM	LC II	127002000005	28/12/2021	CHINNU CYRIAC	150,000.00
16435	PIRAVOM	LC II	127002000006	01/07/2022	C M JOSE	150,000.00
16436	PIRAVOM	LC II	127002000007	04/07/2022	CHINNU CYRIAC	450,000.00
16437	PIRAVOM	LC II	127002000008	05/07/2022	MATHEW JOSE	200,000.00
16438	PIRAVOM	LC II	127002000009	07/07/2022	PRAMEELA JOSE	150,000.00
16439	PIRAVOM	LC II	127002000010	11/07/2022	JOSEPH MAMMAN	90,000.00
16440	PIRAVOM	LC II	127002000011	29/11/2022	CHINNU CYRIAC	500,000.00
16441	PIRAVOM	LC II	127002000012	07/02/2023	GINJU RENNY	500,000.00
16442	PIRAVOM	LC II	127022000001	04/08/2021	GRITTA KURIAKOSE	10,000.00
16443	PIRAVOM	LC II	127022000002	11/08/2021	SKARIA MAMMAN	175,000.00
16444	PIRAVOM	LC II	127022000003	12/08/2021	ALIZA AIJU	100,000.00
16445	PIRAVOM	LC II	127022000004	30/08/2021	JOSEPH MAMMAN	300,000.00
16446	PIRAVOM	LC II	127022000005	15/09/2021	C M JOSE	200,000.00
16447	PIRAVOM	LC II	127022000006	17/09/2021	PRAMEELA JOSE	200,000.00
16448	PIRAVOM	LC II	127022000007	17/09/2021	MATHEW JOSE	200,000.00
16449	PIRAVOM	LC II	127022000008	17/09/2021	CHINNU CYRIAC	100,000.00
16450	PONKUNN	LC I	066001000061	29/06/2022	SURENDRAN NAIR R	375,000.00
16451	PONKUNN	LC I	066001000076	23/02/2023	SURENDRAN NAIR R	625,000.00
16452	PONKUNN	LC I	066001000077	08/04/2023	NARAYANAKURUP K	332,000.00
16453	PONKUNN	LC I	066001000078	02/05/2023	BOBY JACOB	300,000.00
16454	PONKUNN	LC I	066001000081	20/07/2023	RAJENDRAN P G	200,000.00
16455	PONKUNN	LC I	066001000082	16/08/2023	PUSHPA	100,000.00
16456	PONKUNN	LC I	066001000083	16/08/2023	PUSHPA	100,000.00
16457	PONKUNN	LC I	066001000084	16/08/2023	PUSHPA	100,000.00
16458	PONKUNN	LC I	066001000085	16/08/2023	PUSHPA	100,000.00
16459	PONKUNN	LC I	066001000086	01/09/2023	NARAYANAKURUP K	185,000.00
16460	PONKUNN	LC I	066001000087	16/09/2023	ADVAITHA S	100,000.00
16461	PONKUNN	LC I	066001000088	16/10/2023	NARAYANAKURUP K	200,000.00
16462	PONKUNN	LC I	066001000089	18/10/2023	SURENDRAN NAIR R	180,000.00
16463	PONKUNN	LC I	066001000090	31/10/2023	THOMASKUTTY EAPEN	106,750.00
16464	PONKUNN	LC I	066001000091	22/12/2023	DEEPA MANOJ	200,000.00
16465	PONKUNN	LC II	066001000240	21/06/2022	AJITHA SURENDRAN	112,551.00
16466	PONKUNN	LC II	066001000241	21/06/2022	AJITHA SURENDRAN	112,551.00
16467	PONKUNN	LC II	066001000242	21/06/2022	AJITHA SURENDRAN	112,551.00
16468	PONKUNN	LC II	066001000243	21/06/2022	AJITHA SURENDRAN	112,551.00
16469	PONKUNN	LC II	066001000244	21/06/2022	AJITHA SURENDRAN	90,041.00
16470	PONKUNN	LC II	066001000245	27/06/2022	LETHA P R	112,551.00
16471	PONKUNN	LC II	066001000246	27/06/2022	LETHA P R	112,551.00
16472	PONKUNN	LC II	066001000247	27/06/2022	LETHA P R	90,041.00
16473	PONKUNN	LC II	066001000248	29/06/2022	JAYASHREE R	50,670.00
16474	PONKUNN	LC II	066001000249	30/06/2022	AJITHA SURENDRAN	22,510.00
16475	PONKUNN	LC II	066001000315	07/11/2022	SREEDHARAN NAIR M K	200,000.00
16476	PONKUNN	LC II	066001000321	09/11/2022	SREEDHARAN NAIR M K	100,000.00
16477	PONKUNN	LC II	066001000324	11/11/2022	SREEDHARAN NAIR M K	100,000.00
16478	PONKUNN	LC II	066001000334	28/11/2022	SREEDHARAN NAIR M K	100,000.00
16479	PONKUNN	LC II	066001000341	06/12/2022	RAJESWARY R	100,000.00
16480	PONKUNN	LC II	066001000345	12/12/2022	RAJESWARY R	100,000.00
16481	PONKUNN	LC II	066001000349	16/12/2022	RAJESWARY R	100,000.00
16482	PONKUNN	LC II	066001000351	03/01/2023	SHYMALA NAYAR	100,000.00

16483	PONKUNN	LC II	066001000352	03/01/2023	SHYMALA NAYAR	100,000.00
16484	PONKUNN	LC II	066001000353	09/01/2023	JAYA	20,000.00
16485	PONKUNN	LC II	066001000374	03/02/2023	RAJESWARY R	100,000.00
16486	PONKUNN	LC II	066001000384	27/02/2023	MAHESHKUMAR M M	500,000.00
16487	PONKUNN	LC II	066001000385	01/03/2023	BINU C NAIR	802,353.00
16488	PONKUNN	LC II	066001000386	01/03/2023	SHYMALA NAYAR	50,000.00
16489	PONKUNN	LC II	066001000387	11/03/2023	SHYMALA NAYAR	285,152.00
16490	PONKUNN	LC II	066001000388	13/03/2023	LETHA P R	22,510.00
16491	PONKUNN	LC II	066001000389	13/03/2023	LETHA P R	22,510.00
16492	PONKUNN	LC II	066001000390	13/03/2023	LETHA P R	11,255.00
16493	PONKUNN	LC II	066001000391	13/03/2023	PUSHPA	100,000.00
16494	PONKUNN	LC II	066001000392	13/03/2023	PUSHPA	5,000.00
16495	PONKUNN	LC II	066001000393	13/03/2023	PUSHPA	20,000.00
16496	PONKUNN	LC II	066001000394	18/03/2023	SHYMALA NAYAR	100,000.00
16497	PONKUNN	LC II	066001000395	18/03/2023	SHYMALA NAYAR	85,547.00
16498	PONKUNN	LC II	066001000396	18/03/2023	LETHA P R	14,632.00
16499	PONKUNN	LC II	066001000397	18/03/2023	RUBIN JOSEPH THOMAS	50,000.00
16500	PONKUNN	LC II	066001000398	20/03/2023	RUBIN JOSEPH THOMAS	50,000.00
16501	PONKUNN	LC II	066001000399	20/03/2023	RENJU V	20,000.00
16502	PONKUNN	LC II	066001000400	20/03/2023	RENJU V	20,000.00
16503	PONKUNN	LC II	066001000401	20/03/2023	RENJU V	20,000.00
16504	PONKUNN	LC II	066001000402	20/03/2023	RENJU V	20,000.00
16505	PONKUNN	LC II	066001000403	29/03/2023	DEVASIA T C	100,000.00
16506	PONKUNN	LC II	066001000406	08/04/2023	SASI M P	320,941.00
16507	PONKUNN	LC II	066001000407	17/04/2023	MARIA MATHEW	20,000.00
16508	PONKUNN	LC II	066001000408	19/04/2023	SURYA R	100,000.00
16509	PONKUNN	LC II	066001000410	24/04/2023	BIJU K N	22,292.00
16510	PONKUNN	LC II	066001000411	24/04/2023	BIJU K N	22,292.00
16511	PONKUNN	LC II	066001000412	24/04/2023	BIJU K N	22,292.00
16512	PONKUNN	LC II	066001000413	24/04/2023	BIJU K N	22,292.00
16513	PONKUNN	LC II	066001000418	28/04/2023	SURYA R	100,000.00
16514	PONKUNN	LC II	066001000419	03/05/2023	LALITHAMMA T M	12,545.00
16515	PONKUNN	LC II	066001000420	06/05/2023	SURYA R	100,000.00
16516	PONKUNN	LC II	066001000424	23/05/2023	BOBY JACOB	100,000.00
16517	PONKUNN	LC II	066001000425	23/05/2023	BOBY JACOB	100,000.00
16518	PONKUNN	LC II	066001000426	23/05/2023	BOBY JACOB	100,000.00
16519	PONKUNN	LC II	066001000430	30/05/2023	ABHILASH VARGHESE	705,984.00
16520	PONKUNN	LC II	066001000432	06/06/2023	MAHESHKUMAR M M	142,951.00
16521	PONKUNN	LC II	066001000433	06/06/2023	LETHA P R	141,197.00
16522	PONKUNN	LC II	066001000434	09/06/2023	SREEKALA BIJU	17,000.00
16523	PONKUNN	LC II	066001000437	14/06/2023	THOMASKUTTY EAPEN	20,000.00
16524	PONKUNN	LC II	066001000438	14/06/2023	THOMASKUTTY EAPEN	15,000.00
16525	PONKUNN	LC II	066001000439	14/06/2023	THOMASKUTTY EAPEN	15,000.00
16526	PONKUNN	LC II	066001000441	17/06/2023	ANANTHU S	79,458.00
16527	PONKUNN	LC II	066001000442	05/07/2023	REENA MATHEW	100,000.00
16528	PONKUNN	LC II	066001000443	17/07/2023	RENJU V	20,000.00
16529	PONKUNN	LC II	066001000444	17/07/2023	RENJU V	20,000.00
16530	PONKUNN	LC II	066001000445	17/07/2023	RENJU V	10,000.00
16531	PONKUNN	LC II	066001000446	21/07/2023	SHYMALA NAYAR	50,648.00
16532	PONKUNN	LC II	066001000447	25/07/2023	SREEDHARAN NAIR M K	357,728.00
16533	PONKUNN	LC II	066001000448	11/08/2023	SHYMALA NAYAR	126,677.00
16534	PONKUNN	LC II	066001000450	16/08/2023	SURYA R	100,000.00
16535	PONKUNN	LC II	066001000451	16/08/2023	SURYA R	100,000.00
16536	PONKUNN	LC II	066001000452	18/08/2023	LALITHAMMA T M	20,000.00
16537	PONKUNN	LC II	066001000453	18/08/2023	LALITHAMMA T M	15,000.00
16538	PONKUNN	LC II	066001000454	18/08/2023	BIJU K N	20,259.00
16539	PONKUNN	LC II	066001000455	18/08/2023	DEVASIA T C	126,677.00
16540	PONKUNN	LC II	066001000456	18/08/2023	RENJU V	25,335.00
16541	PONKUNN	LC II	066001000457	18/08/2023	RENJU V	25,335.00
16542	PONKUNN	LC II	066001000458	18/08/2023	RENJU V	19,002.00
16543	PONKUNN	LC II	066001000460	06/09/2023	SURYA R	50,000.00

16544	PONKUNN	LC II	066001000461	06/09/2023	SURYA R	50,000.00
16545	PONKUNN	LC II	066001000462	06/09/2023	SURYA R	50,000.00
16546	PONKUNN	LC II	066001000463	06/09/2023	SURYA R	50,000.00
16547	PONKUNN	LC II	066001000464	11/09/2023	MAHESHKUMAR M M	253,354.00
16548	PONKUNN	LC II	066001000465	11/09/2023	JAYASHREE R	67,531.00
16549	PONKUNN	LC II	066001000467	12/09/2023	RAJESWARY R	100,000.00
16550	PONKUNN	LC II	066001000468	12/09/2023	SURYA R	100,000.00
16551	PONKUNN	LC II	066001000469	13/09/2023	RAJESWARY R	50,000.00
16552	PONKUNN	LC II	066001000470	14/09/2023	RUBIN JOSEPH THOMAS	100,000.00
16553	PONKUNN	LC II	066001000471	14/09/2023	RUBIN JOSEPH THOMAS	100,000.00
16554	PONKUNN	LC II	066001000472	16/09/2023	LALITHAMMA T M	16,883.00
16555	PONKUNN	LC II	066001000473	16/09/2023	LALITHAMMA T M	16,883.00
16556	PONKUNN	LC II	066001000474	16/09/2023	RAJESWARY R	50,000.00
16557	PONKUNN	LC II	066001000475	18/09/2023	AJITHA SURENDRAN	50,000.00
16558	PONKUNN	LC II	066001000476	22/09/2023	SHYMALA NAYAR	303,887.00
16559	PONKUNN	LC II	066001000477	26/09/2023	SURYA R	50,000.00
16560	PONKUNN	LC II	066001000478	28/09/2023	RAJESWARY R	20,000.00
16561	PONKUNN	LC II	066001000479	04/10/2023	SEBIN THOMAS	17,000.00
16562	PONKUNN	LC II	066001000480	04/10/2023	RAJESWARY R	100,000.00
16563	PONKUNN	LC II	066001000481	06/10/2023	JAYANTHI	126,677.00
16564	PONKUNN	LC II	066001000482	06/10/2023	MALLIKA M M	158,347.00
16565	PONKUNN	LC II	066001000483	06/10/2023	SHYMALA NAYAR	168,826.00
16566	PONKUNN	LC II	066001000485	12/10/2023	ANJUMOL	141,196.00
16567	PONKUNN	LC II	066001000486	14/10/2023	PUSHPA	20,000.00
16568	PONKUNN	LC II	066001000487	14/10/2023	PUSHPA	20,000.00
16569	PONKUNN	LC II	066001000488	14/10/2023	PUSHPA	10,000.00
16570	PONKUNN	LC II	066001000489	16/10/2023	RAJESWARY R	100,000.00
16571	PONKUNN	LC II	066001000490	16/10/2023	RAJESWARY R	100,000.00
16572	PONKUNN	LC II	066001000491	16/10/2023	SHYMALA NAYAR	125,000.00
16573	PONKUNN	LC II	066001000492	18/10/2023	LALITHAMMA T M	22,510.00
16574	PONKUNN	LC II	066001000493	18/10/2023	LALITHAMMA T M	16,883.00
16575	PONKUNN	LC II	066001000494	18/10/2023	SURYA R	56,275.00
16576	PONKUNN	LC II	066001000495	18/10/2023	SURYA R	28,138.00
16577	PONKUNN	LC II	066001000496	21/10/2023	PUSHPA	20,000.00
16578	PONKUNN	LC II	066001000497	21/10/2023	PUSHPA	20,000.00
16579	PONKUNN	LC II	066001000498	21/10/2023	PUSHPA	20,000.00
16580	PONKUNN	LC II	066001000499	21/10/2023	PUSHPA	10,000.00
16581	PONKUNN	LC II	066001000500	26/10/2023	RAJESWARY R	112,551.00
16582	PONKUNN	LC II	066001000501	26/10/2023	RAJESWARY R	112,551.00
16583	PONKUNN	LC II	066001000502	26/10/2023	RAJESWARY R	112,551.00
16584	PONKUNN	LC II	066001000503	26/10/2023	SURYA R	112,551.00
16585	PONKUNN	LC II	066001000504	26/10/2023	INDIRADEVI P N	150,000.00
16586	PONKUNN	LC II	066001000505	27/10/2023	RUBIN JOSEPH THOMAS	100,000.00
16587	PONKUNN	LC II	066001000506	30/10/2023	CHANDY KUNJU V C	80,235.00
16588	PONKUNN	LC II	066001000507	30/10/2023	RAJESWARY R	50,000.00
16589	PONKUNN	LC II	066001000508	30/10/2023	RAJESWARY R	50,000.00
16590	PONKUNN	LC II	066001000509	30/10/2023	RAJESWARY R	50,000.00
16591	PONKUNN	LC II	066001000510	30/10/2023	SURYA R	50,000.00
16592	PONKUNN	LC II	066001000511	30/10/2023	SURYA R	50,000.00
16593	PONKUNN	LC II	066001000512	31/10/2023	RENJU V	80,000.00
16594	PONKUNN	LC II	066001000513	31/10/2023	RAJESWARY R	112,551.00
16595	PONKUNN	LC II	066001000514	10/11/2023	RENJU V	20,000.00
16596	PONKUNN	LC II	066001000515	10/11/2023	RENJU V	20,000.00
16597	PONKUNN	LC II	066001000516	10/11/2023	RENJU V	20,000.00
16598	PONKUNN	LC II	066001000517	10/11/2023	RENJU V	10,000.00
16599	PONKUNN	LC II	066001000519	05/12/2023	MATHEW N C	45,000.00
16600	PONKUNN	LC II	066001000520	05/12/2023	MATHEW N C	20,000.00
16601	PONKUNN	LC II	066001000521	05/12/2023	MATHEW N C	20,000.00
16602	PONKUNN	LC II	066001000522	05/12/2023	MARIA MATHEW	20,000.00
16603	PONKUNN	LC II	066001000523	05/12/2023	MARIA MATHEW	15,000.00
16604	PONKUNN	LC II	066001000524	05/12/2023	SHINOY MOL P D	20,000.00

16605	PONKUNN	LC II	066001000525	05/12/2023	SHINOY MOL P D	15,000.00
16606	PONKUNN	LC II	066001000526	12/12/2023	ANIL KUMAR P C	800,000.00
16607	PONKUNN	LC II	066001000527	28/12/2023	ELIZABATH MATHEW	30,000.00
16608	PONKUNN	LC II	066001000528	04/01/2024	SANTHAKUMARI AMMA	178,864.00
16609	PONKUNN	LC II	066001000529	08/01/2024	SANTHAKUMARI AMMA	400,000.00
16610	PONKUNN	LC II	066001000530	08/01/2024	LETHA P R	25,335.00
16611	PONKUNN	LC II	066001000531	08/01/2024	LETHA P R	25,335.00
16612	PONKUNN	LC II	066001000532	08/01/2024	LETHA P R	19,002.00
16613	PONKUNN	LC II	066001000533	08/01/2024	LETHA P R	15,201.00
16614	PONKUNN	LC II	066001000534	15/01/2024	SURENDRAN NAIR R	100,000.00
16615	PONKUNN	LC II	066001000535	23/01/2024	LETHI RAJENDRAN	500,000.00
16616	PONKUNN	LC II	066001000536	24/01/2024	MAHESHKUMAR M M	126,677.00
16617	PONKUNN	LC II	066001000537	30/01/2024	RENJU V	25,000.00
16618	PONKUNN	LC II	066001000538	30/01/2024	RENJU V	25,000.00
16619	PONKUNN	LC II	066001000539	30/01/2024	RENJU V	25,000.00
16620	PONKUNN	LC II	066001000540	30/01/2024	RENJU V	25,000.00
16621	PONKUNN	LC II	066001000541	30/01/2024	INDIRADEVI P N	28,000.00
16622	PONKUNN	LC II	066001000542	30/01/2024	INDIRADEVI P N	28,000.00
16623	PONKUNN	LC II	066001000543	30/01/2024	INDIRADEVI P N	28,000.00
16624	PONKUNN	LC II	066001000544	30/01/2024	INDIRADEVI P N	28,000.00
16625	PONKUNN	LC II	066001000545	30/01/2024	INDIRADEVI P N	28,000.00
16626	PONKUNN	LC II	066001000546	05/02/2024	SANTHAKUMARI AMMA	712,880.00
16627	PONKUNN	LC II	066001000547	14/02/2024	BOBY JACOB	100,000.00
16628	PONKUNN	LC II	066001000548	14/02/2024	RUBIN JOSEPH THOMAS	100,000.00
16629	PONKUNN	LC II	066001000549	14/02/2024	RUBIN JOSEPH THOMAS	100,000.00
16630	PONKUNN	LC II	066025000002	08/06/2022	SALINI P S	142,576.00
16631	PONKUNN	LC II	066025000003	11/06/2022	SATHEES CHANDRAN NAIR	71,287.00
16632	PONKUNN	LC II	066025000005	20/06/2022	INDIRADEVI P N	253,354.00
16633	POOZHAN	LC II	051002000005	03/01/2020	GIRIJA P	100,000.00
16634	PRAVACH	LC I	036001000295	22/03/2022	SYAMALA NAIR	500,000.00
16635	PRAVACH	LC I	036001000420	01/06/2023	RONY MATHEW	200,000.00
16636	PRAVACH	LC I	036001000421	01/06/2023	RONY MATHEW	200,000.00
16637	PRAVACH	LC I	036001000422	01/06/2023	RONY MATHEW	200,000.00
16638	PRAVACH	LC I	036001000423	01/06/2023	RONY MATHEW	200,000.00
16639	PRAVACH	LC I	036001000424	02/06/2023	GEORGE MATHEW	400,000.00
16640	PRAVACH	LC I	036001000440	03/07/2023	ANTONY SILVESTER	20,000.00
16641	PRAVACH	LC I	036001000441	03/07/2023	ANTONY SILVESTER	20,000.00
16642	PRAVACH	LC I	036001000442	03/07/2023	ANTONY SILVESTER	20,000.00
16643	PRAVACH	LC I	036001000443	03/07/2023	ANTONY SILVESTER	20,000.00
16644	PRAVACH	LC I	036001000444	03/07/2023	ANTONY SILVESTER	20,000.00
16645	PRAVACH	LC I	036001000445	03/07/2023	ANTONY SILVESTER	20,000.00
16646	PRAVACH	LC I	036001000446	03/07/2023	ANTONY SILVESTER	20,000.00
16647	PRAVACH	LC I	036001000447	03/07/2023	ANTONY SILVESTER	20,000.00
16648	PRAVACH	LC I	036001000448	03/07/2023	ANTONY SILVESTER	20,000.00
16649	PRAVACH	LC I	036001000449	03/07/2023	ANTONY SILVESTER	20,000.00
16650	PRAVACH	LC I	036001000460	04/07/2023	SREEKUMARAN NAIR B	200,000.00
16651	PRAVACH	LC I	036001000475	26/07/2023	KANNIYAKONIL MATHAI VARGHESE	100,000.00
16652	PRAVACH	LC I	036001000476	26/07/2023	KANNIYAKONIL MATHAI VARGHESE	200,000.00
16653	PRAVACH	LC I	036001000477	27/07/2023	GEORGE MATHEW	200,000.00
16654	PRAVACH	LC I	036001000479	01/08/2023	RADHAKRISHNA PILLA G	300,000.00
16655	PRAVACH	LC I	036001000482	02/08/2023	SREEKUMAR	20,000.00
16656	PRAVACH	LC I	036001000483	02/08/2023	SREEKUMAR	20,000.00
16657	PRAVACH	LC I	036001000484	02/08/2023	SREEKUMAR	20,000.00
16658	PRAVACH	LC I	036001000485	02/08/2023	SREEKUMAR	20,000.00
16659	PRAVACH	LC I	036001000486	02/08/2023	SREEKUMAR	20,000.00
16660	PRAVACH	LC I	036001000487	07/08/2023	SINDU LEKHA K K	350,000.00
16661	PRAVACH	LC I	036001000488	07/08/2023	RONY MATHEW	200,000.00
16662	PRAVACH	LC I	036001000489	07/08/2023	RONY MATHEW	200,000.00
16663	PRAVACH	LC I	036001000490	07/08/2023	ANTONY SILVESTER	20,000.00
16664	PRAVACH	LC I	036001000491	07/08/2023	ANTONY SILVESTER	20,000.00
16665	PRAVACH	LC I	036001000492	07/08/2023	ANTONY SILVESTER	20,000.00

16666	PRAVACH	LC I	036001000493	07/08/2023	ANTONY SILVESTER	20,000.00
16667	PRAVACH	LC I	036001000494	07/08/2023	ANTONY SILVESTER	20,000.00
16668	PRAVACH	LC I	036001000495	07/08/2023	ANTONY SILVESTER	20,000.00
16669	PRAVACH	LC I	036001000496	07/08/2023	ANTONY SILVESTER	20,000.00
16670	PRAVACH	LC I	036001000497	07/08/2023	ANTONY SILVESTER	20,000.00
16671	PRAVACH	LC I	036001000498	07/08/2023	ANTONY SILVESTER	20,000.00
16672	PRAVACH	LC I	036001000499	07/08/2023	ANTONY SILVESTER	20,000.00
16673	PRAVACH	LC I	036001000512	22/08/2023	SREEKUMAR	50,000.00
16674	PRAVACH	LC I	036001000515	07/09/2023	GEORGE MATHEW	400,000.00
16675	PRAVACH	LC I	036001000516	07/09/2023	GEORGE MATHEW	200,000.00
16676	PRAVACH	LC I	036001000517	07/09/2023	RAVEENDRANATHAN NAIR G	500,000.00
16677	PRAVACH	LC I	036001000518	11/09/2023	BHAVANA S S	20,000.00
16678	PRAVACH	LC I	036001000519	11/09/2023	BHAVANA S S	20,000.00
16679	PRAVACH	LC I	036001000520	11/09/2023	BHAVANA S S	20,000.00
16680	PRAVACH	LC I	036001000521	11/09/2023	BHAVANA S S	20,000.00
16681	PRAVACH	LC I	036001000522	11/09/2023	BHAVANA S S	20,000.00
16682	PRAVACH	LC I	036001000523	11/09/2023	BHAVANA S S	20,000.00
16683	PRAVACH	LC I	036001000524	11/09/2023	BHAVANA S S	10,000.00
16684	PRAVACH	LC I	036001000527	18/09/2023	SAKEER HASAN	400,000.00
16685	PRAVACH	LC I	036001000528	25/09/2023	SYAMALA NAIR	500,000.00
16686	PRAVACH	LC I	036001000534	12/10/2023	LEELA T	500,000.00
16687	PRAVACH	LC I	036001000535	18/10/2023	PREMACHANDRAN NAIR N	20,000.00
16688	PRAVACH	LC I	036001000536	18/10/2023	PREMACHANDRAN NAIR N	5,000.00
16689	PRAVACH	LC I	036001000537	18/10/2023	RONY MATHEW	400,000.00
16690	PRAVACH	LC I	036001000541	25/10/2023	GEORGE MATHEW	200,000.00
16691	PRAVACH	LC I	036001000546	08/11/2023	RONY MATHEW	300,000.00
16692	PRAVACH	LC I	036001000547	08/11/2023	RONY MATHEW	300,000.00
16693	PRAVACH	LC I	036001000548	15/11/2023	Pradeep Kumar.C.K	200,000.00
16694	PRAVACH	LC I	036001000550	21/11/2023	KANAKAMMA.T	300,000.00
16695	PRAVACH	LC I	036001000552	12/12/2023	Pradeep Kumar.C.K	100,000.00
16696	PRAVACH	LC I	036001000553	14/12/2023	KOSHY GEORGE	200,000.00
16697	PRAVACH	LC I	036001000554	20/12/2023	LEELA T	350,000.00
16698	PRAVACH	LC I	036001000555	21/12/2023	SREEKUMARAN NAIR B	20,000.00
16699	PRAVACH	LC I	036001000556	21/12/2023	SREEKUMARAN NAIR B	20,000.00
16700	PRAVACH	LC I	036001000557	21/12/2023	SREEKUMARAN NAIR B	20,000.00
16701	PRAVACH	LC I	036001000558	21/12/2023	SREEKUMARAN NAIR B	20,000.00
16702	PRAVACH	LC I	036001000559	21/12/2023	SREEKUMARAN NAIR B	20,000.00
16703	PRAVACH	LC I	036001000560	22/12/2023	SYAMALA NAIR	500,000.00
16704	PRAVACH	LC I	036001000561	03/01/2024	DHANALEKSHMI R L	200,000.00
16705	PRAVACH	LC I	036001000563	05/01/2024	M SUBRAMANIA PILLAI	20,000.00
16706	PRAVACH	LC I	036001000564	05/01/2024	M SUBRAMANIA PILLAI	20,000.00
16707	PRAVACH	LC I	036001000565	05/01/2024	M SUBRAMANIA PILLAI	10,000.00
16708	PRAVACH	LC I	036001000566	10/01/2024	N K IGNATIUS	200,000.00
16709	PRAVACH	LC I	036001000567	27/01/2024	RONY MATHEW	400,000.00
16710	PRAVACH	LC I	036001000568	27/01/2024	ANNAMMA K C	400,000.00
16711	PRAVACH	LC I	036001000569	31/01/2024	ANNAMMA K C	400,000.00
16712	PRAVACH	LC I	036001000570	06/02/2024	LEELA T	400,000.00
16713	PRAVACH	LC I	036001000571	04/03/2024	Pradeep Kumar.C.K	300,000.00
16714	PRAVACH	LC I	036001000572	04/03/2024	Pradeep Kumar.C.K	100,000.00
16715	PRAVACH	LC I	036001000573	15/03/2024	RONY MATHEW	200,000.00
16716	PRAVACH	LC I	036001000574	08/04/2024	ANTONY SILVESTER	20,000.00
16717	PRAVACH	LC I	036001000575	08/04/2024	ANTONY SILVESTER	10,000.00
16718	PRAVACH	LC I	036001000576	08/04/2024	ANTONY SILVESTER	20,000.00
16719	PRAVACH	LC I	036001000577	17/04/2024	ANTONY SILVESTER	50,000.00
16720	PRAVACH	LC I	036001000578	22/04/2024	Sabitha S Nair	600,000.00
16721	PRAVACH	LC I	036001000579	23/05/2024	SALINI C S	100,000.00
16722	PRAVACH	LC I	036001000580	04/06/2024	SREEKUMARAN NAIR B	300,000.00
16723	PRAVACH	LC I	036013000001	19/08/2021	SYAMALA NAIR	500,000.00
16724	PRAVACH	LC II	036001000075	05/06/2023	CHERUPUSHPAM	200,000.00
16725	PRAVACH	LC II	036001000138	06/02/2024	SAJEEV KUMAR	20,000.00
16726	PRAVACH	LC II	036001000139	06/02/2024	SAJEEV KUMAR	20,000.00

16727	PRAVACH	LC II	036001000140	06/02/2024	SAJEEV KUMAR	20,000.00
16728	PRAVACH	LC II	036001000141	06/02/2024	SAJEEV KUMAR	20,000.00
16729	PRAVACH	LC II	036001000142	06/02/2024	SAJEEV KUMAR	20,000.00
16730	PRAVACH	LC II	036002000001	21/05/2019	PREETHA R	25,000.00
16731	PRAVACH	LC II	036005000001	29/08/2019	SUJATHA S	200,000.00
16732	PUNALUR	LC I	047001000315	05/07/2022	ANNAMMA G THARAKAN	100,000.00
16733	PUNALUR	LC I	047001000318	12/07/2022	DEZY GEEVARGHESE THARAKAN	200,000.00
16734	PUNALUR	LC I	047001000320	26/07/2022	LINY GEEVARGHESE THARAKAN	100,000.00
16735	PUNALUR	LC I	047001000323	30/07/2022	ANNAMMA SAMUEL	100,000.00
16736	PUNALUR	LC I	047001000324	30/07/2022	ANNAMMA SAMUEL	300,000.00
16737	PUNALUR	LC I	047001000339	26/08/2022	RIYA SAMUEL&ANNAMMA SAMUEL	200,000.00
16738	PUNALUR	LC I	047001000349	28/09/2022	LALITHA BABY J&DHANYA S R	300,000.00
16739	PUNALUR	LC I	047001000350	28/09/2022	SOMASEKHARAN NAIR&DHANYA S R	300,000.00
16740	PUNALUR	LC I	047001000361	07/11/2022	RIYA SAMUEL	500,000.00
16741	PUNALUR	LC I	047001000371	17/11/2022	THOMAS P G	500,000.00
16742	PUNALUR	LC I	047001000376	25/11/2022	SAMUEL V	100,000.00
16743	PUNALUR	LC I	047001000382	12/12/2022	THOMAS P G	100,000.00
16744	PUNALUR	LC I	047001000386	02/01/2023	THOMAS P G	100,000.00
16745	PUNALUR	LC I	047001000387	03/01/2023	ANNAMMA SAMUEL	100,000.00
16746	PUNALUR	LC I	047001000388	03/01/2023	VARGHESE	500,000.00
16747	PUNALUR	LC I	047001000393	24/03/2023	ANNAMMA SAMUEL	25,000.00
16748	PUNALUR	LC I	047001000394	24/03/2023	ANNAMMA SAMUEL	75,000.00
16749	PUNALUR	LC I	047001000395	24/03/2023	ANNAMMA SAMUEL	25,000.00
16750	PUNALUR	LC I	047001000396	24/03/2023	ANNAMMA SAMUEL	25,000.00
16751	PUNALUR	LC I	047001000398	31/03/2023	REBEKAH ALEY JOLLY	500,000.00
16752	PUNALUR	LC I	047001000399	10/04/2023	ANNAMMA SAMUEL	25,000.00
16753	PUNALUR	LC I	047001000400	26/05/2023	ABRAHAM	200,000.00
16754	PUNALUR	LC I	047001000401	31/05/2023	ANNAMMA SAMUEL	40,000.00
16755	PUNALUR	LC I	047001000402	31/05/2023	ANNAMMA SAMUEL	25,000.00
16756	PUNALUR	LC I	047001000405	10/07/2023	ANNAMMA SAMUEL	100,000.00
16757	PUNALUR	LC I	047001000408	11/09/2023	ALEYAMMA JOLLY	178,864.00
16758	PUNALUR	LC I	047001000409	27/10/2023	GEORGE MATHEW	200,000.00
16759	PUNALUR	LC I	047001000411	31/10/2023	MINI JOSEPH	100,000.00
16760	PUNALUR	LC I	047001000412	02/11/2023	SALY K SAMUEL	20,000.00
16761	PUNALUR	LC I	047001000413	08/11/2023	LINY GEEVARGHESE THARAKAN	200,000.00
16762	PUNALUR	LC I	047001000414	08/11/2023	DEZY GEEVARGHESE THARAKAN	100,000.00
16763	PUNALUR	LC I	047001000416	28/11/2023	SURESH BABU G&REMA DEVI	200,000.00
16764	PUNALUR	LC I	047001000417	05/12/2023	DEZY GEEVARGHESE THARAKAN	100,000.00
16765	PUNALUR	LC I	047001000418	12/12/2023	GEORGE KUTTY	20,000.00
16766	PUNALUR	LC I	047001000420	03/01/2024	REBEKAH ALEY JOLLY	300,000.00
16767	PUNALUR	LC I	047016000007	27/06/2022	SINI VARGHESE	500,000.00
16768	PUNALUR	LC II	047001000274	24/11/2022	A G GEORGE	250,000.00
16769	PUNALUR	LC II	047001000275	25/11/2022	A G GEORGE	250,000.00
16770	PUNALUR	LC II	047001000276	25/11/2022	REETTA GEORGE	250,000.00
16771	PUNALUR	LC II	047001000277	25/11/2022	REETTA GEORGE	250,000.00
16772	PUNALUR	LC II	047001000279	25/11/2022	REETTA GEORGE	400,000.00
16773	PUNALUR	LC II	047001000280	25/11/2022	REETTA GEORGE	492,000.00
16774	PUNALUR	LC II	047001000286	23/12/2022	SHAJI PG	150,000.00
16775	PUNALUR	LC II	047001000298	12/01/2023	JANCY GEORGE	150,000.00
16776	PUNALUR	LC II	047001000300	24/03/2023	ALEYAMMA JOLLY	316,069.00
16777	PUNALUR	LC II	047001000305	31/05/2023	JOSEPH VARGHESE	376,355.00
16778	PUNALUR	LC II	047001000306	08/06/2023	SREEKALA	120,000.00
16779	PUNALUR	LC II	047001000310	11/08/2023	BABY C	38,003.00
16780	PUNALUR	LC II	047001000312	29/09/2023	ANI JIJI	112,551.00
16781	PUNALUR	LC II	047001000314	16/11/2023	SUJANAKSHY	168,826.00
16782	PUNNALA	LC II	092002000001	28/02/2019	GINSON	600,000.00
16783	PUNNALA	LC II	092002000002	28/02/2019	DHANYA RAJU	600,000.00
16784	PUNNALA	LC II	092002000003	30/08/2019	ALICE SAMUEL&SAMSON ISSAC	200,000.00
16785	PUTHOOR	LC I	040001000398	09/06/2022	ANGEL SOMER	56,000.00
16786	PUTHOOR	LC I	040001000417	11/07/2022	SMITHA MOL. A	350,000.00
16787	PUTHOOR	LC I	040001000423	09/08/2022	RETNAMMA	1,000,000.00

16788	PUTHOOR	LC I	040001000430	26/08/2022	GOPINATHAN PILLAI	700,000.00
16789	PUTHOOR	LC I	040001000431	29/08/2022	SMITHA MOL. A	650,000.00
16790	PUTHOOR	LC I	040001000445	20/09/2022	ANGEL SOMER	15,000.00
16791	PUTHOOR	LC I	040001000459	12/10/2022	RETNAMMA	200,000.00
16792	PUTHOOR	LC I	040001000466	08/11/2022	RETNAMMA	700,000.00
16793	PUTHOOR	LC I	040001000468	14/11/2022	SAJI JOHN&SHEEBAMOL.K	100,000.00
16794	PUTHOOR	LC I	040001000469	14/11/2022	ANGEL SOMER	45,000.00
16795	PUTHOOR	LC I	040001000471	19/11/2022	RETNAMMA	200,000.00
16796	PUTHOOR	LC I	040001000481	30/11/2022	GEORGEKUTTY K.G	100,000.00
16797	PUTHOOR	LC I	040001000490	10/12/2022	BABY T.Y	100,000.00
16798	PUTHOOR	LC I	040001000492	12/12/2022	GEORGEKUTTY K.G	50,000.00
16799	PUTHOOR	LC I	040001000496	15/12/2022	JOSE VARGHESE	180,000.00
16800	PUTHOOR	LC I	040001000500	20/12/2022	SOPHY MONY	400,000.00
16801	PUTHOOR	LC I	040001000501	20/12/2022	SOPHY MONY	50,000.00
16802	PUTHOOR	LC I	040001000502	20/12/2022	DILEEP KUMAR	250,000.00
16803	PUTHOOR	LC I	040001000507	30/12/2022	RETNAMMA	150,000.00
16804	PUTHOOR	LC I	040001000513	12/01/2023	RETNAMMA	300,000.00
16805	PUTHOOR	LC I	040001000514	14/01/2023	GEORGEKUTTY K.G	100,000.00
16806	PUTHOOR	LC I	040001000516	17/01/2023	LALY SOMER	100,000.00
16807	PUTHOOR	LC I	040001000519	21/01/2023	LALY SOMER	500,000.00
16808	PUTHOOR	LC I	040001000520	23/01/2023	SOPHY MONY	500,000.00
16809	PUTHOOR	LC I	040001000521	24/01/2023	BIJU THOMAS	500,000.00
16810	PUTHOOR	LC I	040001000522	02/02/2023	KUNJUMON VARGHESE	100,000.00
16811	PUTHOOR	LC I	040001000523	04/02/2023	GEORGEKUTTY K.G	100,000.00
16812	PUTHOOR	LC I	040001000524	04/02/2023	SANTHAMMA B	239,419.00
16813	PUTHOOR	LC I	040001000525	06/02/2023	ROSAMMA P	300,000.00
16814	PUTHOOR	LC I	040001000526	06/02/2023	BABU MATHAI	500,000.00
16815	PUTHOOR	LC I	040001000527	06/02/2023	AMMINI	500,000.00
16816	PUTHOOR	LC I	040001000528	06/02/2023	SAJI	200,000.00
16817	PUTHOOR	LC I	040001000533	27/02/2023	THARA.T	500,000.00
16818	PUTHOOR	LC I	040001000534	27/02/2023	THARA.T	400,000.00
16819	PUTHOOR	LC I	040001000535	27/02/2023	THARA.T	500,000.00
16820	PUTHOOR	LC I	040001000538	08/03/2023	RETNAMMA	200,000.00
16821	PUTHOOR	LC I	040001000539	11/03/2023	TWINKLE VARGHESE	150,000.00
16822	PUTHOOR	LC I	040001000540	11/03/2023	RETNAMMA	450,000.00
16823	PUTHOOR	LC I	040001000541	11/03/2023	RETNAMMA	250,000.00
16824	PUTHOOR	LC I	040001000542	11/03/2023	PODIAMMA	100,000.00
16825	PUTHOOR	LC I	040001000543	14/03/2023	AMMINIKUTTY	200,000.00
16826	PUTHOOR	LC I	040001000544	18/03/2023	KUNJUMON VARGHESE	100,000.00
16827	PUTHOOR	LC I	040001000545	18/03/2023	ALEXANDER .T	70,000.00
16828	PUTHOOR	LC I	040001000546	23/03/2023	LALY SOMER&ANGEL SOMER	160,000.00
16829	PUTHOOR	LC I	040001000547	23/03/2023	SANTHAMMA B	100,000.00
16830	PUTHOOR	LC I	040001000549	27/03/2023	RETNAMMA	850,000.00
16831	PUTHOOR	LC I	040001000550	27/03/2023	CHINNAMMA THOMAS&SOPHY MONY	200,000.00
16832	PUTHOOR	LC I	040001000552	30/03/2023	GOPALAKRISHNA KURUP	50,000.00
16833	PUTHOOR	LC I	040001000555	08/04/2023	ALEXANDER .T	50,000.00
16834	PUTHOOR	LC I	040001000556	10/04/2023	MATHEWS GEORGE	350,000.00
16835	PUTHOOR	LC I	040001000557	13/04/2023	THARA.T	200,000.00
16836	PUTHOOR	LC I	040001000558	14/04/2023	VARGHESE I	300,000.00
16837	PUTHOOR	LC I	040001000559	17/04/2023	VARGHESE I	100,000.00
16838	PUTHOOR	LC I	040001000560	17/04/2023	VARGHESE I	100,000.00
16839	PUTHOOR	LC I	040001000561	17/04/2023	LEELAMANIYAMMA	100,000.00
16840	PUTHOOR	LC I	040001000562	24/04/2023	MARY BABU	75,000.00
16841	PUTHOOR	LC I	040001000563	28/04/2023	SAJI JOHN&SHEEBAMOL.K	150,000.00
16842	PUTHOOR	LC I	040001000564	28/04/2023	NIDHUNA S JOHN&SHEEBAMOL.K	150,000.00
16843	PUTHOOR	LC I	040001000565	29/04/2023	TWINKLE VARGHESE	200,000.00
16844	PUTHOOR	LC I	040001000566	29/04/2023	VARGHESE I	50,000.00
16845	PUTHOOR	LC I	040001000567	29/04/2023	SUSANNAMMA JOHN	60,000.00
16846	PUTHOOR	LC I	040001000568	02/05/2023	VARGHESE I	200,000.00
16847	PUTHOOR	LC I	040001000569	04/05/2023	BIJU GEORGE&ANU GEORGE	625,000.00
16848	PUTHOOR	LC I	040001000570	06/05/2023	VARGHESE I&TUNA VARGHESE	250,000.00

16849	PUTHOOR	LC I	040001000572	13/05/2023	LIJI THOMAS	300,000.00
16850	PUTHOOR	LC I	040001000573	15/05/2023	VARGHESE I	200,000.00
16851	PUTHOOR	LC I	040001000574	15/05/2023	SUSANNAMMA JOHN	100,000.00
16852	PUTHOOR	LC I	040001000575	23/05/2023	DILEEP KUMAR	250,000.00
16853	PUTHOOR	LC I	040001000576	25/05/2023	ANNAMMA	50,000.00
16854	PUTHOOR	LC I	040001000577	26/05/2023	ANNAMMA	50,000.00
16855	PUTHOOR	LC I	040001000578	30/05/2023	GEEVARGHESE KUTTY M	100,000.00
16856	PUTHOOR	LC I	040001000579	30/05/2023	TWINKLE VARGHESE	150,000.00
16857	PUTHOOR	LC I	040001000580	01/06/2023	THANKACHAN D	200,000.00
16858	PUTHOOR	LC I	040001000581	02/06/2023	BERTHELOMA GEORGE	150,000.00
16859	PUTHOOR	LC I	040001000582	03/06/2023	LIZY KOSHY	500,000.00
16860	PUTHOOR	LC I	040001000583	06/06/2023	BERTHELOMA GEORGE	300,000.00
16861	PUTHOOR	LC I	040001000584	06/06/2023	SIVADASAN NAIR .R	285,152.00
16862	PUTHOOR	LC I	040001000585	12/06/2023	SARASWATHI B&RAJAN .D	500,000.00
16863	PUTHOOR	LC I	040001000586	12/06/2023	THOMAS KUTTY. M	100,000.00
16864	PUTHOOR	LC I	040001000587	12/06/2023	THOMAS KUTTY. M	50,000.00
16865	PUTHOOR	LC I	040001000588	13/06/2023	PONNAMMA L	100,000.00
16866	PUTHOOR	LC I	040001000589	15/06/2023	GEORGE.K	100,000.00
16867	PUTHOOR	LC I	040001000590	15/06/2023	VARGHESE I	100,000.00
16868	PUTHOOR	LC I	040001000591	15/06/2023	TWINKLE VARGHESE	100,000.00
16869	PUTHOOR	LC I	040001000592	15/06/2023	SUSANNAMMA JOHN	50,000.00
16870	PUTHOOR	LC I	040001000593	15/06/2023	SUSANNAMMA JOHN	50,000.00
16871	PUTHOOR	LC I	040001000594	15/06/2023	SUSANNAMMA JOHN	65,000.00
16872	PUTHOOR	LC I	040001000595	20/06/2023	SUSANNAMMA JOHN&SUSAN BENNIYAM PAN	100,000.00
16873	PUTHOOR	LC I	040001000596	21/06/2023	SUSANNAMMA JOHN	30,000.00
16874	PUTHOOR	LC I	040001000597	21/06/2023	SIVADASAN NAIR .R	142,576.00
16875	PUTHOOR	LC I	040001000598	26/06/2023	ROSHNI RAJAN&RENJINI RAJAN	800,000.00
16876	PUTHOOR	LC I	040001000599	27/06/2023	SHANY	300,000.00
16877	PUTHOOR	LC I	040001000600	29/06/2023	GOPALAKRISHNA KURUP	300,000.00
16878	PUTHOOR	LC I	040001000601	30/06/2023	GOPALAKRISHNA KURUP	100,000.00
16879	PUTHOOR	LC I	040001000602	07/07/2023	BERTHELOMA GEORGE	100,000.00
16880	PUTHOOR	LC I	040001000603	07/07/2023	SHANY	250,000.00
16881	PUTHOOR	LC I	040001000604	07/07/2023	TWINKLE VARGHESE	100,000.00
16882	PUTHOOR	LC I	040001000605	07/07/2023	TWINKLE VARGHESE	100,000.00
16883	PUTHOOR	LC I	040001000606	07/07/2023	BABY .I	100,000.00
16884	PUTHOOR	LC I	040001000607	11/07/2023	SUSAN PANICKER&JAMES G K	500,000.00
16885	PUTHOOR	LC I	040001000608	11/07/2023	SUSANNAMMA JOHN	5,000.00
16886	PUTHOOR	LC I	040001000609	19/07/2023	AIJIV THULASEEDHARAN	500,000.00
16887	PUTHOOR	LC I	040001000610	19/07/2023	GOPALAKRISHNA KURUP	100,000.00
16888	PUTHOOR	LC I	040001000613	25/07/2023	LEELAMMA JOHN&JOHN PANICKER	400,000.00
16889	PUTHOOR	LC I	040001000614	27/07/2023	MINI.G	1,000,000.00
16890	PUTHOOR	LC I	040001000615	28/07/2023	GOPALAKRISHNA KURUP	100,000.00
16891	PUTHOOR	LC I	040001000616	31/07/2023	GOPALAKRISHNA KURUP	50,000.00
16892	PUTHOOR	LC I	040001000617	04/08/2023	VARGHESE I	100,000.00
16893	PUTHOOR	LC I	040001000618	07/08/2023	BERTHELOMA GEORGE	100,000.00
16894	PUTHOOR	LC I	040001000619	14/08/2023	BERTHELOMA GEORGE	100,000.00
16895	PUTHOOR	LC I	040001000620	14/08/2023	SUSANNAMMA JOHN	50,000.00
16896	PUTHOOR	LC I	040001000621	18/08/2023	ACHAMMA THOMAS	115,927.00
16897	PUTHOOR	LC I	040001000622	18/08/2023	ACHAMMA THOMAS	100,000.00
16898	PUTHOOR	LC I	040001000624	25/08/2023	SIVADASAN NAIR .R	100,000.00
16899	PUTHOOR	LC I	040001000625	26/08/2023	SUSANNAMMA JOHN	50,000.00
16900	PUTHOOR	LC I	040001000626	30/08/2023	RENJINI RAJAN	600,000.00
16901	PUTHOOR	LC I	040001000627	30/08/2023	ROSHNI RAJAN	600,000.00
16902	PUTHOOR	LC I	040001000628	30/08/2023	SANTHAMMA B	100,000.00
16903	PUTHOOR	LC I	040001000629	05/09/2023	KUNJUMON VARGHESE	100,000.00
16904	PUTHOOR	LC I	040001000630	07/09/2023	SOPHY MONY	500,000.00
16905	PUTHOOR	LC I	040001000631	07/09/2023	MURALEEDHARAN PILLAI	200,000.00
16906	PUTHOOR	LC I	040001000632	21/09/2023	SUSAN BENNIYAM PANICKER	200,000.00
16907	PUTHOOR	LC I	040001000633	27/09/2023	SUSANNAMMA JOHN	25,000.00
16908	PUTHOOR	LC I	040001000634	30/09/2023	GOPALAKRISHNA KURUP&SANTHAMMA B	168,000.00
16909	PUTHOOR	LC I	040001000635	30/09/2023	GEORGEKUTTY. M	750,000.00

16910	PUTHOOR	LC I	040001000636	30/09/2023	SUSANNAMMA JOHN	40,000.00
16911	PUTHOOR	LC I	040001000637	30/09/2023	SOPHY MONY	50,000.00
16912	PUTHOOR	LC I	040001000638	04/10/2023	ANNAMMA	40,000.00
16913	PUTHOOR	LC I	040001000639	05/10/2023	MURALEEDHARAN PILLAI	200,000.00
16914	PUTHOOR	LC I	040001000640	05/10/2023	BINOJ.D	500,000.00
16915	PUTHOOR	LC I	040001000641	07/10/2023	BERTHELOMA GEORGE	200,000.00
16916	PUTHOOR	LC I	040001000642	07/10/2023	BERTHELOMA GEORGE	100,000.00
16917	PUTHOOR	LC I	040001000644	16/10/2023	VARGHESE I	400,000.00
16918	PUTHOOR	LC I	040001000645	19/10/2023	BIJU GEORGE	300,000.00
16919	PUTHOOR	LC I	040001000646	21/10/2023	VIDYADHARAN N	100,000.00
16920	PUTHOOR	LC I	040001000647	25/10/2023	SANTHAMMA B	100,000.00
16921	PUTHOOR	LC I	040001000648	25/10/2023	JACOB KOSHY	300,000.00
16922	PUTHOOR	LC I	040001000649	25/10/2023	JANCY JACOB	200,000.00
16923	PUTHOOR	LC I	040001000650	30/10/2023	JOSE GEORGE	600,000.00
16924	PUTHOOR	LC I	040001000651	06/11/2023	GOPALAKRISHNA KURUP	200,000.00
16925	PUTHOOR	LC I	040001000652	06/11/2023	SANTHAMMA B	100,000.00
16926	PUTHOOR	LC I	040001000653	07/11/2023	GEEVARGHESE G	200,000.00
16927	PUTHOOR	LC I	040001000654	27/11/2023	TRIPTY NAIR	500,000.00
16928	PUTHOOR	LC I	040001000655	27/11/2023	PAPPAN Y	100,000.00
16929	PUTHOOR	LC I	040001000656	27/11/2023	LEELAMMA JOHN	200,000.00
16930	PUTHOOR	LC I	040001000657	30/11/2023	SUSANNAMMA JOHN	15,000.00
16931	PUTHOOR	LC I	040001000658	30/11/2023	LEELAMMA JOHN	250,000.00
16932	PUTHOOR	LC I	040001000659	30/11/2023	GOPALAKRISHNA KURUP	50,000.00
16933	PUTHOOR	LC I	040001000660	30/11/2023	SANTHAMMA B	100,000.00
16934	PUTHOOR	LC I	040001000661	30/11/2023	SANTHAMMA B	200,000.00
16935	PUTHOOR	LC I	040001000662	01/12/2023	BABU.K	250,000.00
16936	PUTHOOR	LC I	040001000663	01/12/2023	SHAJI MOL	250,000.00
16937	PUTHOOR	LC I	040001000664	01/12/2023	BABU.K	250,000.00
16938	PUTHOOR	LC I	040001000665	01/12/2023	SHAJI MOL	250,000.00
16939	PUTHOOR	LC I	040001000666	04/12/2023	ANNAMMA T G	97,813.00
16940	PUTHOOR	LC I	040001000667	05/12/2023	SHEEJA GEORGE&KUNJUMON VARGHESE	100,000.00
16941	PUTHOOR	LC I	040001000668	05/12/2023	KUNJUMON VARGHESE	150,000.00
16942	PUTHOOR	LC I	040001000669	08/12/2023	THANKAMMA ZACHARIA	200,000.00
16943	PUTHOOR	LC I	040001000670	11/12/2023	SUSANNAMMA JOHN	25,000.00
16944	PUTHOOR	LC I	040001000671	11/12/2023	PAPPAN Y	150,000.00
16945	PUTHOOR	LC I	040001000672	11/12/2023	LIZY KOSHY	500,000.00
16946	PUTHOOR	LC I	040001000673	11/12/2023	LIZY KOSHY	200,000.00
16947	PUTHOOR	LC I	040001000674	15/12/2023	LEELAMMA JOHN	100,000.00
16948	PUTHOOR	LC I	040001000675	15/12/2023	LEELAMMA JOHN	100,000.00
16949	PUTHOOR	LC I	040001000676	20/12/2023	ROSHAN VIJI MATHEW&MARY BABU	200,000.00
16950	PUTHOOR	LC I	040001000677	30/12/2023	SANTHAMMA B	200,000.00
16951	PUTHOOR	LC I	040001000678	30/12/2023	SANTHAMMA B	200,000.00
16952	PUTHOOR	LC I	040001000679	06/01/2024	BERTHELOMA GEORGE	50,000.00
16953	PUTHOOR	LC I	040001000680	15/01/2024	TRIPTY NAIR	500,000.00
16954	PUTHOOR	LC I	040001000681	17/01/2024	AMMUKUTTY S.NAIR	500,000.00
16955	PUTHOOR	LC I	040001000682	18/01/2024	THANKAMMA ZACHARIA	200,000.00
16956	PUTHOOR	LC I	040001000683	18/01/2024	SIVADASAN NAIR .R	150,000.00
16957	PUTHOOR	LC I	040001000684	20/01/2024	KUNJUMOLE	600,000.00
16958	PUTHOOR	LC I	040001000685	20/01/2024	SANTHAMMA B	250,000.00
16959	PUTHOOR	LC I	040001000686	24/01/2024	RUGMINI AMMA	115,000.00
16960	PUTHOOR	LC I	040001000687	25/01/2024	LEELAMMA JOHN	150,000.00
16961	PUTHOOR	LC I	040001000688	25/01/2024	LEELAMMA JOHN	100,000.00
16962	PUTHOOR	LC I	040001000690	24/01/2024	LEVIACHAN. K	1,000,000.00
16963	PUTHOOR	LC I	040001000692	01/02/2024	GEORGEKUTTY. M	225,000.00
16964	PUTHOOR	LC I	040001000693	13/02/2024	MARIAMMA	150,000.00
16965	PUTHOOR	LC I	040001000694	14/02/2024	MINI.G	500,000.00
16966	PUTHOOR	LC I	040001000695	15/02/2024	ALEXANDER M K	1,350,000.00
16967	PUTHOOR	LC I	040001000696	26/02/2024	BINU. K	250,000.00
16968	PUTHOOR	LC I	040001000697	11/03/2024	BERTHELOMA GEORGE	101,000.00
16969	PUTHOOR	LC I	040001000698	12/03/2024	SUSAN BENNIYAM PANICKER	435,510.00
16970	PUTHOOR	LC I	040001000699	02/04/2024	SUSANNAMMA JOHN	20,000.00

16971	PUTHOOR	LC I	040001000700	02/04/2024	SUSANNAMMA JOHN	25,000.00
16972	PUTHOOR	LC I	040001000701	03/04/2024	SUSANNAMMA JOHN	25,000.00
16973	PUTHOOR	LC II	040001000384	27/07/2022	LILLYKUTTY	350,000.00
16974	PUTHOOR	LC II	040001000393	22/08/2022	BIBIL ABRAHAM	100,000.00
16975	PUTHOOR	LC II	040001000400	13/09/2022	MINI RAJAN	200,000.00
16976	PUTHOOR	LC II	040001000403	15/09/2022	JOHNSON T K	50,000.00
16977	PUTHOOR	LC II	040001000412	26/10/2022	SOSAMMA CHACKO	300,000.00
16978	PUTHOOR	LC II	040001000413	27/10/2022	ANCY S ABRAHAM	377,312.00
16979	PUTHOOR	LC II	040001000423	22/11/2022	SHEEJA ABRAHAM	100,000.00
16980	PUTHOOR	LC II	040001000424	24/11/2022	RINU BABY	35,000.00
16981	PUTHOOR	LC II	040001000430	30/11/2022	JAYASREE L	5,000.00
16982	PUTHOOR	LC II	040001000431	03/12/2022	SHEEJA ABRAHAM	50,000.00
16983	PUTHOOR	LC II	040001000432	08/12/2022	ANI BABU	100,000.00
16984	PUTHOOR	LC II	040001000440	14/12/2022	ANI BABU	100,000.00
16985	PUTHOOR	LC II	040001000442	17/12/2022	SHEEJA ABRAHAM	225,102.00
16986	PUTHOOR	LC II	040001000444	20/12/2022	NISHA ANIMON	126,064.00
16987	PUTHOOR	LC II	040001000445	20/12/2022	SIMI MONI	50,000.00
16988	PUTHOOR	LC II	040001000446	20/12/2022	ABRAHAM K C	100,000.00
16989	PUTHOOR	LC II	040001000447	21/12/2022	NISHA ANIMON	125,000.00
16990	PUTHOOR	LC II	040001000448	24/12/2022	SHEEJA ABRAHAM	112,551.00
16991	PUTHOOR	LC II	040001000451	28/12/2022	JESNA T JOHNSON	10,000.00
16992	PUTHOOR	LC II	040001000452	30/12/2022	BIBIL ABRAHAM	5,000.00
16993	PUTHOOR	LC II	040001000453	30/12/2022	AKHIL ABRAHAM	5,000.00
16994	PUTHOOR	LC II	040001000456	10/01/2023	AMITHA SAJI	126,064.00
16995	PUTHOOR	LC II	040001000458	12/01/2023	BABU GEEVARGHESE	100,000.00
16996	PUTHOOR	LC II	040001000459	18/01/2023	BABU GEEVARGHESE	100,000.00
16997	PUTHOOR	LC II	040001000461	23/01/2023	SUMA ROY&MARYKUTTY	100,000.00
16998	PUTHOOR	LC II	040001000462	27/01/2023	ABRAHAM K C	20,000.00
16999	PUTHOOR	LC II	040001000463	30/01/2023	THRESIAMMA M	326,175.00
17000	PUTHOOR	LC II	040001000464	30/01/2023	SHERIN ABRAHAM	28,282.00
17001	PUTHOOR	LC II	040001000465	30/01/2023	SHINE ABRAHAM	28,282.00
17002	PUTHOOR	LC II	040001000471	03/02/2023	WINSON PAPPAN	320,941.00
17003	PUTHOOR	LC II	040001000472	04/02/2023	MAX VARGHESE	168,826.00
17004	PUTHOOR	LC II	040001000474	06/02/2023	THRESIAMMA M	315,646.00
17005	PUTHOOR	LC II	040001000480	20/02/2023	MINI RAJAN	50,000.00
17006	PUTHOOR	LC II	040001000481	27/02/2023	KUNJUMOL&SHEEBA MOL	450,204.00
17007	PUTHOOR	LC II	040001000483	02/03/2023	SOSAMMA	16,000.00
17008	PUTHOOR	LC II	040001000485	11/03/2023	LALY SOMER	25,000.00
17009	PUTHOOR	LC II	040001000486	13/03/2023	LILLYKUTTY	500,000.00
17010	PUTHOOR	LC II	040001000487	13/03/2023	LILLYKUTTY	62,754.00
17011	PUTHOOR	LC II	040001000489	16/03/2023	ACHAMMA THOMAS	150,000.00
17012	PUTHOOR	LC II	040001000492	20/03/2023	THRESIAMMA M	200,000.00
17013	PUTHOOR	LC II	040001000494	27/03/2023	FEBA T MAMMEN&JOLLY MAMACHAN	150,000.00
17014	PUTHOOR	LC II	040001000495	30/03/2023	BINU JOHN	120,000.00
17015	PUTHOOR	LC II	040001000496	30/03/2023	MERRINA PAPPACHAN	50,000.00
17016	PUTHOOR	LC II	040001000497	03/04/2023	TITUS ABRAHAM	445,849.00
17017	PUTHOOR	LC II	040001000498	03/04/2023	MINI RAJAN	222,924.00
17018	PUTHOOR	LC II	040001000499	03/04/2023	SAKUNTHALA	5,000.00
17019	PUTHOOR	LC II	040001000501	24/04/2023	RAHELKUTTY P C	400,000.00
17020	PUTHOOR	LC II	040001000503	27/04/2023	ROSAMMA THOMAS	100,000.00
17021	PUTHOOR	LC II	040001000504	12/05/2023	SHEEJA ABRAHAM	500,000.00
17022	PUTHOOR	LC II	040001000505	15/05/2023	SIVADASAN NAIR .R	400,000.00
17023	PUTHOOR	LC II	040001000507	17/05/2023	MARY GEORGE	200,000.00
17024	PUTHOOR	LC II	040001000508	23/05/2023	ANUMON T R&SONU RAJAN	300,000.00
17025	PUTHOOR	LC II	040001000509	24/05/2023	A T AMMINNI	15,000.00
17026	PUTHOOR	LC II	040001000510	24/05/2023	A T AMMINNI	10,000.00
17027	PUTHOOR	LC II	040001000511	26/05/2023	ROSAMMA THOMAS	45,000.00
17028	PUTHOOR	LC II	040001000512	31/05/2023	SHEEBAMOL.K	35,000.00
17029	PUTHOOR	LC II	040001000513	31/05/2023	SUSAN ABRAHAM	300,000.00
17030	PUTHOOR	LC II	040001000514	31/05/2023	JOSYMOLE T J	100,000.00
17031	PUTHOOR	LC II	040001000515	09/06/2023	ABRAHAM K C	500,000.00

17032	PUTHOOR	LC II	040001000516	09/06/2023	ABRAHAM GEORGE	100,000.00
17033	PUTHOOR	LC II	040001000517	09/06/2023	JOSEMON. Y	300,000.00
17034	PUTHOOR	LC II	040001000519	15/06/2023	GEORGE.K	125,000.00
17035	PUTHOOR	LC II	040001000520	21/06/2023	BINCY P S	200,000.00
17036	PUTHOOR	LC II	040001000521	22/06/2023	SHEEJA ABRAHAM	100,000.00
17037	PUTHOOR	LC II	040001000522	27/06/2023	AIJIV THULASEEDHARAN	500,000.00
17038	PUTHOOR	LC II	040001000523	27/06/2023	TRIPTY NAIR	248,500.00
17039	PUTHOOR	LC II	040001000524	27/06/2023	AIJIV THULASEEDHARAN	85,794.00
17040	PUTHOOR	LC II	040001000525	30/06/2023	MATHEWS GEORGE	50,000.00
17041	PUTHOOR	LC II	040001000526	04/07/2023	LIBIN BABY	200,000.00
17042	PUTHOOR	LC II	040001000527	10/07/2023	PHILIP. A	130,570.00
17043	PUTHOOR	LC II	040001000528	11/07/2023	LIJU KUNJAPPAN	500,593.00
17044	PUTHOOR	LC II	040001000529	19/07/2023	SOOSAMMA.K	60,000.00
17045	PUTHOOR	LC II	040001000530	19/07/2023	JACOB .M	16,883.00
17046	PUTHOOR	LC II	040001000531	19/07/2023	SUSY JACOB	11,255.00
17047	PUTHOOR	LC II	040001000532	19/07/2023	ROSAMMA THOMAS	56,478.00
17048	PUTHOOR	LC II	040001000533	19/07/2023	MARIKUTTY PAPPACHAN	28,138.00
17049	PUTHOOR	LC II	040001000534	24/07/2023	ANILA	267,728.00
17050	PUTHOOR	LC II	040001000535	25/07/2023	ANI BABU	200,000.00
17051	PUTHOOR	LC II	040001000536	25/07/2023	ANI BABU	100,000.00
17052	PUTHOOR	LC II	040001000538	25/07/2023	MINI RAJAN	50,000.00
17053	PUTHOOR	LC II	040001000539	28/07/2023	KUNJUMOL	75,000.00
17054	PUTHOOR	LC II	040001000542	08/08/2023	ROSAMMA THOMAS	50,000.00
17055	PUTHOOR	LC II	040001000544	21/08/2023	JACOB THANKACHAN	300,000.00
17056	PUTHOOR	LC II	040001000545	24/08/2023	AIJIV THULASEEDHARAN	500,000.00
17057	PUTHOOR	LC II	040001000546	30/08/2023	SUSAMMA MONIE	112,551.00
17058	PUTHOOR	LC II	040001000547	02/09/2023	BABU GEEVARGHESE	100,000.00
17059	PUTHOOR	LC II	040001000548	07/09/2023	THRESIAMMA M	225,102.00
17060	PUTHOOR	LC II	040001000549	09/09/2023	ROSAMMA THOMAS	220,000.00
17061	PUTHOOR	LC II	040001000550	12/09/2023	SHERLI PAPPACHAN	30,000.00
17062	PUTHOOR	LC II	040001000551	15/09/2023	SHEEJA GEORGE	30,285.00
17063	PUTHOOR	LC II	040001000552	16/10/2023	THOMAS .C.M	100,000.00
17064	PUTHOOR	LC II	040001000554	17/10/2023	SOPHY MONY	200,000.00
17065	PUTHOOR	LC II	040001000555	21/10/2023	ANILA	118,826.00
17066	PUTHOOR	LC II	040001000556	25/10/2023	SHANY	112,551.00
17067	PUTHOOR	LC II	040001000557	30/10/2023	SONIYA SEBASTIN	200,000.00
17068	PUTHOOR	LC II	040001000558	03/11/2023	JOSEMON. Y	200,000.00
17069	PUTHOOR	LC II	040001000559	10/11/2023	SUSAMMA MONIE	235,000.00
17070	PUTHOOR	LC II	040001000560	30/11/2023	LIZY JOSE	195,000.00
17071	PUTHOOR	LC II	040001000561	02/12/2023	BINU JOHN	200,000.00
17072	PUTHOOR	LC II	040001000562	08/12/2023	SHERIN ABRAHAM	70,000.00
17073	PUTHOOR	LC II	040001000563	11/12/2023	RAJAN.T	100,000.00
17074	PUTHOOR	LC II	040001000564	11/12/2023	TITUS ABRAHAM	1,125,509.00
17075	PUTHOOR	LC II	040001000565	11/12/2023	MARY GEORGE	200,000.00
17076	PUTHOOR	LC II	040001000566	20/01/2024	THOMAS ISSAC	100,000.00
17077	PUTHOOR	LC II	040001000567	30/01/2024	ROSAMMA THOMAS	60,000.00
17078	PUTHOOR	LC II	040001000568	30/01/2024	THOMAS K	470,691.00
17079	PUTHOOR	LC II	040001000569	30/01/2024	THOMAS K	470,691.00
17080	PUTHOOR	LC II	040001000570	05/02/2024	ROSAMMA THOMAS	70,000.00
17081	PUTHOOR	LC II	040001000571	12/02/2024	ROSAMMA THOMAS	100,000.00
17082	PUTHOOR	LC II	040001000573	15/02/2024	GEORGE KUTTY K	100,000.00
17083	PUTHOOR	LC II	040001000574	27/02/2024	SUSAMMA ALEXANDER	67,531.00
17084	PUTHOOR	LC II	040001000575	01/03/2024	ROSAMMA THOMAS	100,000.00
17085	PUTHOOR	LC II	040001000576	02/03/2024	ROSAMMA THOMAS	50,000.00
17086	PUTHOOR	LC II	040001000577	05/03/2024	MARIAMMA	15,892.00
17087	PUTHOOR	LC II	040001000578	12/03/2024	RENE VARGHESE	12,729.00
17088	PUTHOOR	LC II	040001000579	12/03/2024	THOMAS ISSAC	10,000.00
17089	PUTHOOR	LC II	040001000580	12/03/2024	BIJU C	50,000.00
17090	PUTHOOR	LC II	040001000581	12/04/2024	SOSAMMA	12,606.00
17091	PUTHOOR	LC II	040001000582	29/04/2024	ROSAMMA THOMAS	80,000.00
17092	PUTHOOR	LC II	040002000001	31/10/2017	KUNJUMON VARGHESE	400,000.00

17093	PUTHOOR	LC II	040002000002	27/11/2017	TITUS ABRAHAM	600,000.00
17094	PUTHOOR	LC II	040002000003	27/11/2017	SUSAN ABRAHAM	50,000.00
17095	PUTHOOR	LC II	040002000004	11/12/2017	KUNJUMON VARGHESE	300,000.00
17096	PUTHOOR	LC II	040002000005	20/12/2017	KUNJUMON VARGHESE	300,000.00
17097	PUTHOOR	LC II	040002000006	19/02/2018	SOPHY MONY	150,000.00
17098	PUTHOOR	LC II	040002000007	23/02/2018	KUNJUMON VARGHESE	150,000.00
17099	PUTHOOR	LC II	040002000008	20/12/2018	SUSANNAMMA JOHN	25,000.00
17100	PUTHOOR	LC II	040002000015	28/03/2019	ANCY S ABRAHAM	600,000.00
17101	PUTHOOR	LC II	040002000016	30/04/2019	MERIN VARGHESE&MIRIAM ANN NITHIN	50,000.00
17102	PUTHOOR	LC II	040002000023	19/06/2019	SUSAN ABRAHAM&SHERIN ABRAHAM	50,000.00
17103	PUTHOOR	LC II	040002000026	05/10/2019	JAYESH	10,000.00
17104	PUTHOOR	LC II	040002000027	04/11/2019	JOJIS GEORGE	500,000.00
17105	PUTHOOR	LC II	040002000031	03/01/2020	DANIEL.T&SISILY DANIEL	500,000.00
17106	PUTHOOR	LC II	040002000034	30/06/2020	THANKAMMA ZACHARIA	250,000.00
17107	PUTHOOR	LC II	040002000036	04/07/2020	SHEEJA GEORGE	100,000.00
17108	PUTHOOR	LC II	040003000002	04/01/2018	MARYKUTTY	100,000.00
17109	PUTHOOR	LC II	040003000004	30/01/2018	CHINNAMMA THOMAS&LIZY KOSHY	100,000.00
17110	PUTHOOR	LC II	040003000006	14/03/2018	AMMINIKUTTY	50,000.00
17111	PUTHOOR	LC II	040003000007	14/03/2018	AMMINIKUTTY	50,000.00
17112	PUTHOOR	LC II	040003000010	05/05/2018	LEVIACHAN. K&SHIBU MATHEW	100,000.00
17113	PUTHOOR	LC II	040003000011	07/06/2018	MARYKUTTY	60,000.00
17114	PUTHOOR	LC II	040003000012	12/06/2018	LEVIACHAN. K	400,000.00
17115	PUTHOOR	LC II	040003000013	14/06/2018	LEVIACHAN. K	300,000.00
17116	PUTHOOR	LC II	040005000002	14/08/2019	KUNJUMON VARGHESE&SHEEJA GEORGE	350,000.00
17117	PUTHOOR	LC II	040005000003	14/08/2019	KUNJUMON VARGHESE&SHEEJA GEORGE	350,000.00
17118	PUTHOOR	LC II	040005000004	22/08/2019	KUNJUMON VARGHESE	200,000.00
17119	PUTHOOR	LC II	040005000005	27/08/2019	SHEEJA GEORGE&KUNJUMON VARGHESE	450,000.00
17120	PUTHOOR	LC II	040005000006	04/09/2019	KUNJUMON VARGHESE&SHEEJA GEORGE	200,000.00
17121	PUTHOOR	LC II	040005000009	25/09/2019	KUNJUMON VARGHESE&SHEEJA GEORGE	200,000.00
17122	PUTHOOR	LC II	040005000010	26/09/2019	ANCY S ABRAHAM	250,000.00
17123	PUTHOOR	LC II	040006000002	16/03/2020	KUNJUMON VARGHESE	500,000.00
17124	PUTHUPP	LC I	080001000237	07/05/2022	SONY SARA MATHEWS	125,000.00
17125	PUTHUPP	LC I	080001000243	18/05/2022	GEORGE THOMAS	500,000.00
17126	PUTHUPP	LC I	080001000255	13/07/2022	GEORGE THOMAS	100,000.00
17127	PUTHUPP	LC I	080001000256	13/07/2022	SUSAMMA BABU KURIAN	500,000.00
17128	PUTHUPP	LC I	080001000258	18/07/2022	ALEYAMMA VARGHESE	125,000.00
17129	PUTHUPP	LC I	080001000259	18/07/2022	ACHAMMA VARGHESE	25,000.00
17130	PUTHUPP	LC I	080001000260	26/07/2022	BIBIN GEORGE	200,000.00
17131	PUTHUPP	LC I	080001000261	26/07/2022	BIBIN GEORGE	100,000.00
17132	PUTHUPP	LC I	080001000262	26/07/2022	BINCY RACHELVARGHESE	200,000.00
17133	PUTHUPP	LC I	080001000263	26/07/2022	BIBIN GEORGE	200,000.00
17134	PUTHUPP	LC I	080001000264	26/07/2022	BINCY RACHELVARGHESE	100,000.00
17135	PUTHUPP	LC I	080001000265	26/07/2022	BINCY RACHELVARGHESE	200,000.00
17136	PUTHUPP	LC I	080001000272	05/08/2022	TITTY ABRAHAM	800,000.00
17137	PUTHUPP	LC I	080001000273	11/08/2022	GEORGE THOMAS	50,000.00
17138	PUTHUPP	LC I	080001000287	13/09/2022	GEORGE THOMAS	100,000.00
17139	PUTHUPP	LC I	080001000292	26/09/2022	BINOJ PEEDIKAYIL STEPHEN	200,000.00
17140	PUTHUPP	LC I	080001000297	31/10/2022	CHANDY P J	95,000.00
17141	PUTHUPP	LC I	080001000305	18/11/2022	RAVEENDRAN V P	500,000.00
17142	PUTHUPP	LC I	080001000339	19/01/2023	GEORGE THOMAS	100,000.00
17143	PUTHUPP	LC I	080001000350	03/02/2023	JUBINA ANISH	200,000.00
17144	PUTHUPP	LC I	080001000351	03/02/2023	JUBINA ANISH	100,000.00
17145	PUTHUPP	LC I	080001000352	07/02/2023	GEORGE THOMAS	100,000.00
17146	PUTHUPP	LC I	080001000356	16/02/2023	SUNIL GEEVARGHESE ABRAHAM	300,000.00
17147	PUTHUPP	LC I	080001000360	28/02/2023	LALITHAKUTTY MATHEW	100,000.00
17148	PUTHUPP	LC I	080001000367	09/03/2023	GEORGE THOMAS	100,000.00
17149	PUTHUPP	LC I	080001000373	13/03/2023	GEORGE THOMAS	150,000.00
17150	PUTHUPP	LC I	080001000374	13/03/2023	GEORGE THOMAS	150,000.00
17151	PUTHUPP	LC I	080001000376	22/03/2023	SONY SARA MATHEWS	100,000.00
17152	PUTHUPP	LC I	080001000377	22/03/2023	LALITHAKUTTY MATHEW	50,000.00
17153	PUTHUPP	LC I	080001000378	23/03/2023	VARGHESE JOHN C	200,000.00

17154	PUTHUPP	LC I	080001000379	27/03/2023	SEENA GEORGE THOMAS	1,000,000.00
17155	PUTHUPP	LC I	080001000380	27/03/2023	JASMINE ANDREWS	100,000.00
17156	PUTHUPP	LC I	080001000382	29/03/2023	AXSAH RACHEL PUNNEN	150,000.00
17157	PUTHUPP	LC I	080001000383	29/03/2023	SOMU CHANDY MATHEWS	178,000.00
17158	PUTHUPP	LC I	080001000384	29/03/2023	SOMU CHANDY MATHEWS	150,000.00
17159	PUTHUPP	LC I	080001000386	05/04/2023	SUSAN MATHEWS	115,000.00
17160	PUTHUPP	LC I	080001000387	05/04/2023	SUSAMMA BABU KURIAN	500,000.00
17161	PUTHUPP	LC I	080001000388	11/04/2023	AJUMON T	50,000.00
17162	PUTHUPP	LC I	080001000389	11/04/2023	AJUMON T	100,000.00
17163	PUTHUPP	LC I	080001000390	11/04/2023	AJUMON T	150,000.00
17164	PUTHUPP	LC I	080001000391	13/04/2023	GEORGE THOMAS	100,000.00
17165	PUTHUPP	LC I	080001000392	13/04/2023	KURIAN A K	100,000.00
17166	PUTHUPP	LC I	080001000395	20/04/2023	NIRMALA RAJEEV	275,000.00
17167	PUTHUPP	LC I	080001000396	24/04/2023	CHANDY P J	315,000.00
17168	PUTHUPP	LC I	080001000397	28/04/2023	RACHEL KURIAN	500,000.00
17169	PUTHUPP	LC I	080001000398	04/05/2023	LALITHAKUTTY MATHEW	60,000.00
17170	PUTHUPP	LC I	080001000399	04/05/2023	MERCY VARGHESE	125,000.00
17171	PUTHUPP	LC I	080001000401	06/05/2023	THANKAMMA VARGHESE	80,000.00
17172	PUTHUPP	LC I	080001000402	06/05/2023	RANI KURIAN	500,000.00
17173	PUTHUPP	LC I	080001000403	11/05/2023	ULAHANNAN PARAPPATTU KURUVILLA	100,000.00
17174	PUTHUPP	LC I	080001000404	15/05/2023	AMMINIKUTTY GOPINATH WARRIER&GOPIN	350,000.00
17175	PUTHUPP	LC I	080001000405	15/05/2023	GEORGE K C	200,000.00
17176	PUTHUPP	LC I	080001000406	16/05/2023	ALEYAMMA UTHUP	50,000.00
17177	PUTHUPP	LC I	080001000407	16/05/2023	JUBINA ANISH	174,000.00
17178	PUTHUPP	LC I	080001000408	19/05/2023	LALITHAKUTTY MATHEW	50,000.00
17179	PUTHUPP	LC I	080001000409	20/05/2023	ULAHANNAN PARAPPATTU KURUVILLA	100,000.00
17180	PUTHUPP	LC I	080001000410	20/05/2023	ULAHANNAN PARAPPATTU KURUVILLA	200,000.00
17181	PUTHUPP	LC I	080001000411	01/06/2023	ALICE MATHEW ALEXANDER&CYRUS ALEXAN	50,000.00
17182	PUTHUPP	LC I	080001000412	01/06/2023	THOMAS K E	100,000.00
17183	PUTHUPP	LC I	080001000413	03/06/2023	GOPINATH CHAKRAPANI WARRIER&AMMINI	300,000.00
17184	PUTHUPP	LC I	080001000414	06/06/2023	LALITHAKUTTY MATHEW	50,000.00
17185	PUTHUPP	LC I	080001000415	06/06/2023	JOHNEY JOSEPH	100,000.00
17186	PUTHUPP	LC I	080001000416	08/06/2023	JACOB V K&MARIAMMA JACOB	1,000,000.00
17187	PUTHUPP	LC I	080001000417	08/06/2023	JACOB V K&MARIAMMA JACOB	1,000,000.00
17188	PUTHUPP	LC I	080001000418	08/06/2023	MARIAMMA JACOB&JACOB V K	1,000,000.00
17189	PUTHUPP	LC I	080001000419	08/06/2023	MARIAMMA JACOB&JACOB V K	1,000,000.00
17190	PUTHUPP	LC I	080001000420	09/06/2023	GEORGE THOMAS	150,000.00
17191	PUTHUPP	LC I	080001000421	09/06/2023	AKKAMMA GEORGE	150,000.00
17192	PUTHUPP	LC I	080001000423	10/06/2023	SHINOJ THOMAS	50,000.00
17193	PUTHUPP	LC I	080001000424	14/06/2023	VILASINI KOCHUKUNJU	100,000.00
17194	PUTHUPP	LC I	080001000425	14/06/2023	KOCHUKUNJU K S	100,000.00
17195	PUTHUPP	LC I	080001000426	16/06/2023	GEORGE THOMAS	200,000.00
17196	PUTHUPP	LC I	080001000428	19/06/2023	VARUGHESE K G	90,000.00
17197	PUTHUPP	LC I	080001000430	20/06/2023	LALITHAKUTTY MATHEW	200,000.00
17198	PUTHUPP	LC I	080001000431	21/06/2023	SHINOJ THOMAS	50,000.00
17199	PUTHUPP	LC I	080001000432	21/06/2023	SHINOJ THOMAS	100,000.00
17200	PUTHUPP	LC I	080001000433	22/06/2023	TESSY SHAJI	100,000.00
17201	PUTHUPP	LC I	080001000434	03/07/2023	SANTHOSHKUMAR V	200,000.00
17202	PUTHUPP	LC I	080001000435	03/07/2023	ASHA R	250,000.00
17203	PUTHUPP	LC I	080001000436	03/07/2023	SANTHOSHKUMAR V	150,000.00
17204	PUTHUPP	LC I	080001000437	03/07/2023	ASHA R	250,000.00
17205	PUTHUPP	LC I	080001000438	03/07/2023	CHANDY P J	100,000.00
17206	PUTHUPP	LC I	080001000439	03/07/2023	GEORGE K C	200,000.00
17207	PUTHUPP	LC I	080001000443	05/07/2023	MATHEWS ZACHARIAH	500,000.00
17208	PUTHUPP	LC I	080001000444	07/07/2023	OMANA ALEXANDER	300,000.00
17209	PUTHUPP	LC I	080001000445	12/07/2023	GEORGE THOMAS	150,000.00
17210	PUTHUPP	LC I	080001000446	21/07/2023	AXSAH RACHEL PUNNEN	100,000.00
17211	PUTHUPP	LC I	080001000447	22/07/2023	ANNAMMA GEORGE	400,000.00
17212	PUTHUPP	LC I	080001000450	31/07/2023	SUNITHA MATHEW	75,000.00
17213	PUTHUPP	LC I	080001000451	31/07/2023	NIFI THOMAS	70,000.00
17214	PUTHUPP	LC I	080001000452	31/07/2023	JULIE THERESA	500,000.00

17215	PUTHUPP	LC I	080001000453	03/08/2023	LALITHAMMA RAVEENDRAN	100,000.00
17216	PUTHUPP	LC I	080001000454	07/08/2023	BIBIN GEORGE	600,000.00
17217	PUTHUPP	LC I	080001000455	09/08/2023	LALITHA MATHEWS	250,000.00
17218	PUTHUPP	LC I	080001000456	09/08/2023	PHILIP JOSEPH NADACKAL	43,000.00
17219	PUTHUPP	LC I	080001000457	11/08/2023	SUSAN MATHEWS	100,000.00
17220	PUTHUPP	LC I	080001000458	14/08/2023	SUSAN P ABRAHAM	500,000.00
17221	PUTHUPP	LC I	080001000459	16/08/2023	PHILIP JOSEPH NADACKAL	200,000.00
17222	PUTHUPP	LC I	080001000460	21/08/2023	MERCY VARGHESE	250,000.00
17223	PUTHUPP	LC I	080001000461	24/08/2023	PRIYANKA PRAKASH	110,000.00
17224	PUTHUPP	LC I	080001000462	24/08/2023	AJISH M VARGHESE	100,000.00
17225	PUTHUPP	LC I	080001000463	24/08/2023	MAMMEN P C	100,000.00
17226	PUTHUPP	LC I	080001000464	24/08/2023	SUSAN MATHEWS	200,000.00
17227	PUTHUPP	LC I	080001000466	01/09/2023	ULAHANNAN PARAPPATTU KURUVILLA	200,000.00
17228	PUTHUPP	LC I	080001000467	01/09/2023	BIBIN GEORGE&BINCY RACHELVARGHESE	500,000.00
17229	PUTHUPP	LC I	080001000468	01/09/2023	NITHIN JOHN	200,000.00
17230	PUTHUPP	LC I	080001000469	08/09/2023	RESHMA RAVEENDRAN	30,000.00
17231	PUTHUPP	LC I	080001000470	11/09/2023	VARGHESE JOHN C	200,000.00
17232	PUTHUPP	LC I	080001000471	11/09/2023	MANJU MARIAM GEORGE	350,000.00
17233	PUTHUPP	LC I	080001000472	11/09/2023	MANJU MARIAM GEORGE	350,000.00
17234	PUTHUPP	LC I	080001000473	12/09/2023	MERCY MATHAI	12,840.00
17235	PUTHUPP	LC I	080001000474	14/09/2023	AKKAMMA GEORGE	150,000.00
17236	PUTHUPP	LC I	080001000475	14/09/2023	JOMON C THOMAS	300,000.00
17237	PUTHUPP	LC I	080001000476	14/09/2023	JOMON C THOMAS	200,000.00
17238	PUTHUPP	LC I	080001000477	16/09/2023	LALITHAKUTTY MATHEW	50,000.00
17239	PUTHUPP	LC I	080001000480	16/09/2023	SUJITH MATHEW	112,000.00
17240	PUTHUPP	LC I	080001000481	16/09/2023	SUJITH MATHEW	112,000.00
17241	PUTHUPP	LC I	080001000482	18/09/2023	LALITHAKUTTY MATHEW	50,000.00
17242	PUTHUPP	LC I	080001000483	18/09/2023	JULIE THERESA	500,000.00
17243	PUTHUPP	LC I	080001000484	18/09/2023	JULIE THERESA	300,000.00
17244	PUTHUPP	LC I	080001000485	18/09/2023	SOJAN JOSE	115,000.00
17245	PUTHUPP	LC I	080001000486	20/09/2023	SOJAN JOSE	85,000.00
17246	PUTHUPP	LC I	080001000488	20/09/2023	KORA KURUVILLA&MARYKUTTY KURUVILLA	500,000.00
17247	PUTHUPP	LC I	080001000489	27/09/2023	VARGHESE C K	250,000.00
17248	PUTHUPP	LC I	080001000490	27/09/2023	VARGHESE C K	250,000.00
17249	PUTHUPP	LC I	080001000491	30/09/2023	LITTY KDAITHARA MATHEW	150,000.00
17250	PUTHUPP	LC I	080001000492	07/10/2023	LALITHAKUTTY MATHEW	150,000.00
17251	PUTHUPP	LC I	080001000493	07/10/2023	LALITHAKUTTY MATHEW	150,000.00
17252	PUTHUPP	LC I	080001000494	10/10/2023	GEORGE THOMAS	100,000.00
17253	PUTHUPP	LC I	080001000496	14/10/2023	GIJO SHIBU ZACHARIAH	10,500.00
17254	PUTHUPP	LC I	080001000497	16/10/2023	SHINOJ THOMAS	100,000.00
17255	PUTHUPP	LC I	080001000499	17/10/2023	SONY SARA MATHEWS	200,000.00
17256	PUTHUPP	LC I	080001000500	20/10/2023	SANGEETHA SAJEEV	300,000.00
17257	PUTHUPP	LC I	080001000501	26/10/2023	ASHA V VENUGOPAL	200,000.00
17258	PUTHUPP	LC I	080001000502	26/10/2023	ULAHANNAN PARAPPATTU KURUVILLA	150,000.00
17259	PUTHUPP	LC I	080001000503	02/11/2023	THANKAMMA GEORGE	100,000.00
17260	PUTHUPP	LC I	080001000504	02/11/2023	NITHIN JOHN	100,000.00
17261	PUTHUPP	LC I	080001000505	02/11/2023	LALITHAKUTTY MATHEW	300,000.00
17262	PUTHUPP	LC I	080001000508	24/11/2023	SOJAN JOSE	160,000.00
17263	PUTHUPP	LC I	080001000509	28/11/2023	SOBI JOSEPH ANTONY	100,000.00
17264	PUTHUPP	LC I	080001000510	30/11/2023	SOMU CHANDY MATHEWS	150,000.00
17265	PUTHUPP	LC I	080001000511	04/12/2023	LALITHAKUTTY MATHEW	50,000.00
17266	PUTHUPP	LC I	080001000515	08/12/2023	DARLY THOMAS	100,000.00
17267	PUTHUPP	LC I	080001000516	08/12/2023	SHINOJ THOMAS	105,000.00
17268	PUTHUPP	LC I	080001000517	08/12/2023	SONY SARA MATHEWS	100,000.00
17269	PUTHUPP	LC I	080001000518	12/12/2023	GEORGE THOMAS	200,000.00
17270	PUTHUPP	LC I	080001000519	12/12/2023	RANI KURIAN	300,000.00
17271	PUTHUPP	LC I	080001000521	13/12/2023	SOMU CHANDY MATHEWS	320,000.00
17272	PUTHUPP	LC I	080001000522	13/12/2023	MAMMEN P C	100,000.00
17273	PUTHUPP	LC I	080001000523	13/12/2023	MATHEWS ZACHARIAH	121,915.00
17274	PUTHUPP	LC I	080001000524	14/12/2023	ACHAMMA VARGHESE	50,000.00
17275	PUTHUPP	LC I	080001000525	15/12/2023	MARIAMMA CHERIAN	300,000.00

17276	PUTHUPP	LC I	080001000526	15/12/2023	MARIAMMA JACOB&JACOB V K	1,000,000.00
17277	PUTHUPP	LC I	080001000527	19/12/2023	SOJAN JOSE	200,000.00
17278	PUTHUPP	LC I	080001000528	20/12/2023	TISHA AJISH	30,000.00
17279	PUTHUPP	LC I	080001000531	20/12/2023	BINDU SAJI	100,000.00
17280	PUTHUPP	LC I	080001000532	20/12/2023	BINDU SAJI	100,000.00
17281	PUTHUPP	LC I	080001000533	20/12/2023	BINDU SAJI	100,000.00
17282	PUTHUPP	LC I	080001000534	27/12/2023	JACOB V K&MARIAMMA JACOB	1,000,000.00
17283	PUTHUPP	LC I	080001000535	30/12/2023	ALICE JACOB	100,000.00
17284	PUTHUPP	LC I	080001000536	04/01/2024	VARGHESE C K	500,000.00
17285	PUTHUPP	LC I	080001000537	10/01/2024	NIRMALA RAJEEV	250,000.00
17286	PUTHUPP	LC I	080001000538	10/01/2024	GEORGE THOMAS	150,000.00
17287	PUTHUPP	LC I	080001000539	11/01/2024	ULAHANNAN PARAPPATTU KURUVILLA	150,000.00
17288	PUTHUPP	LC I	080001000540	13/01/2024	GEORGE THOMAS	100,000.00
17289	PUTHUPP	LC I	080001000541	15/01/2024	CYRUS ALEXANDER&ALICE MATHEW ALEXAN	100,000.00
17290	PUTHUPP	LC I	080001000542	15/01/2024	KORA KURUVILLA&MARYKUTTY KURUVILLA	1,000,000.00
17291	PUTHUPP	LC I	080001000543	17/01/2024	SONY SARA MATHEWS	100,000.00
17292	PUTHUPP	LC I	080001000544	19/01/2024	SONY SARA MATHEWS	100,000.00
17293	PUTHUPP	LC I	080001000545	19/01/2024	MARIAMMA CHERIAN	155,000.00
17294	PUTHUPP	LC I	080001000546	19/01/2024	MARIAMMA CHERIAN	100,000.00
17295	PUTHUPP	LC I	080001000547	25/01/2024	SOJAN JOSE	200,000.00
17296	PUTHUPP	LC I	080001000548	25/01/2024	JOSE P J	200,000.00
17297	PUTHUPP	LC I	080001000549	25/01/2024	PRAVEEN P	106,000.00
17298	PUTHUPP	LC I	080001000550	25/01/2024	PRAVEEN P	112,000.00
17299	PUTHUPP	LC I	080001000551	29/01/2024	SUKUMARAN K V	100,000.00
17300	PUTHUPP	LC I	080001000552	29/01/2024	RACHEL KURIAN	500,000.00
17301	PUTHUPP	LC I	080001000553	29/01/2024	GIJO SHIBU ZACHARIAH	88,000.00
17302	PUTHUPP	LC I	080001000554	30/01/2024	ROSAMMA CHANDY	75,000.00
17303	PUTHUPP	LC I	080001000555	30/01/2024	LALITHAKUTTY MATHEW	50,000.00
17304	PUTHUPP	LC I	080001000556	30/01/2024	DARLY THOMAS	50,000.00
17305	PUTHUPP	LC I	080001000557	30/01/2024	LALITHAKUTTY MATHEW	50,000.00
17306	PUTHUPP	LC I	080001000558	23/02/2024	ROSAMMA CHANDY	140,000.00
17307	PUTHUPP	LC I	080001000559	02/03/2024	MANI CHACKO	1,000,000.00
17308	PUTHUPP	LC I	080001000560	02/03/2024	MANI CHACKO	1,000,000.00
17309	PUTHUPP	LC I	080001000561	02/03/2024	LITHA SUSAN MATHEW	1,000,000.00
17310	PUTHUPP	LC I	080001000562	02/03/2024	LITHA SUSAN MATHEW	500,000.00
17311	PUTHUPP	LC I	080001000563	02/03/2024	RAMYA SURENDRAN	300,000.00
17312	PUTHUPP	LC I	080001000564	04/03/2024	ALEYAMMA THOMAS	50,000.00
17313	PUTHUPP	LC I	080001000565	04/03/2024	PRAVEEN P	112,500.00
17314	PUTHUPP	LC I	080001000566	05/03/2024	ALICE MATHEW ALEXANDER	100,000.00
17315	PUTHUPP	LC I	080001000567	06/03/2024	ESSY ELIZABETH ANDREWS	6,500.00
17316	PUTHUPP	LC I	080001000568	11/03/2024	SHINOJ THOMAS	100,000.00
17317	PUTHUPP	LC I	080001000569	11/03/2024	ANISHA JACOB	100,000.00
17318	PUTHUPP	LC I	080001000570	22/03/2024	MATHEWS ZACHARIAH	225,000.00
17319	PUTHUPP	LC I	080001000571	27/03/2024	RAMYA SURENDRAN	900,000.00
17320	PUTHUPP	LC I	080001000572	05/04/2024	SUNITHA MATHEW	50,000.00
17321	PUTHUPP	LC I	080001000573	12/04/2024	SHINOJ THOMAS	100,000.00
17322	PUTHUPP	LC I	080001000574	12/04/2024	ANISH P G	200,000.00
17323	PUTHUPP	LC I	080001000575	12/04/2024	ANISH P G	500,000.00
17324	PUTHUPP	LC I	080001000576	15/04/2024	MERCY VARGHESE	175,000.00
17325	PUTHUPP	LC I	080001000577	18/04/2024	SUKUMARAN K V	100,000.00
17326	PUTHUPP	LC I	080001000579	29/04/2024	SHINOJ THOMAS	20,000.00
17327	PUTHUPP	LC I	080001000580	07/05/2024	SUSY PHILIP	150,000.00
17328	PUTHUPP	LC I	080001000581	13/05/2024	ACHAMMA VARGHESE	100,000.00
17329	PUTHUPP	LC I	080001000582	20/05/2024	SHIJU SCARIA	110,000.00
17330	PUTHUPP	LC I	080001000583	21/06/2024	RESHMA RAVEENDRAN	52,275.00
17331	PUTHUPP	LC I	080001000584	12/07/2024	ALEYAMMA VARKEY P	180,000.00
17332	PUTHUPP	LC I	080001000585	12/07/2024	ALEYAMMA VARKEY P	6,599.00
17333	PUTHUPP	LC I	080012000002	07/08/2021	SONY SARA MATHEWS	150,000.00
17334	PUTHUPP	LC I	080016000003	13/06/2022	GEORGE THOMAS	350,000.00
17335	PUTHUPP	LC I	080016000005	16/06/2022	SONY SARA MATHEWS	200,000.00
17336	PUTHUPP	LC II	080001000041	18/03/2021	AMAL JOHN	500,000.00

17337	PUTHUPP	LC II	080001000296	02/07/2022	LITHA SUSAN MATHEW	200,000.00
17338	PUTHUPP	LC II	080001000307	11/07/2022	CHHANDA BHATTACHARJEE	500,000.00
17339	PUTHUPP	LC II	080001000348	06/08/2022	VARGRHESE ABRAHAM	22,510.00
17340	PUTHUPP	LC II	080001000350	06/08/2022	ABRAHAM P J	200,000.00
17341	PUTHUPP	LC II	080001000416	30/09/2022	APARNA P R	10,000.00
17342	PUTHUPP	LC II	080001000488	22/11/2022	SARAMMA ANDREWS	30,000.00
17343	PUTHUPP	LC II	080001000502	01/12/2022	LEELAMMA UTHUP	10,000.00
17344	PUTHUPP	LC II	080001000520	22/12/2022	AMMAL BABY	225,102.00
17345	PUTHUPP	LC II	080001000523	23/12/2022	BEENA SURESH	100,000.00
17346	PUTHUPP	LC II	080001000524	23/12/2022	JOY T J	100,000.00
17347	PUTHUPP	LC II	080001000536	31/12/2022	LAILA THOMAS	19,999.00
17348	PUTHUPP	LC II	080001000560	17/01/2023	JOY T J	100,000.00
17349	PUTHUPP	LC II	080001000563	23/01/2023	SARAMMA ANDREWS	45,020.00
17350	PUTHUPP	LC II	080001000576	03/02/2023	MATHEW P M	100,000.00
17351	PUTHUPP	LC II	080001000591	21/02/2023	M T SABU	112,551.00
17352	PUTHUPP	LC II	080001000593	25/02/2023	DEENAMMA JOHN	100,000.00
17353	PUTHUPP	LC II	080001000597	28/02/2023	K K GOPALAKRISHNAN NAIR	50,000.00
17354	PUTHUPP	LC II	080001000598	28/02/2023	K K GOPALAKRISHNAN NAIR	50,000.00
17355	PUTHUPP	LC II	080001000601	04/03/2023	SAJU J JACOB	50,000.00
17356	PUTHUPP	LC II	080001000602	06/03/2023	SUSAN ZACHARIAH	11,255.00
17357	PUTHUPP	LC II	080001000607	07/03/2023	SAJU K JOHN	100,000.00
17358	PUTHUPP	LC II	080001000608	07/03/2023	MATHEW P M	25,000.00
17359	PUTHUPP	LC II	080001000609	07/03/2023	ABRAHAM CHANDY	10,000.00
17360	PUTHUPP	LC II	080001000610	07/03/2023	MATHEW P M	50,000.00
17361	PUTHUPP	LC II	080001000611	09/03/2023	LALY MATHEW	50,000.00
17362	PUTHUPP	LC II	080001000612	10/03/2023	ESSY ALICE CHACKO	184,583.00
17363	PUTHUPP	LC II	080001000616	24/03/2023	SUSAMMA BABU KURIAN	110,000.00
17364	PUTHUPP	LC II	080001000618	27/03/2023	MATHEW P M	105,020.00
17365	PUTHUPP	LC II	080001000619	27/03/2023	JAYAKRISHNAN P H	100,000.00
17366	PUTHUPP	LC II	080001000620	27/03/2023	SUNIL M GEORGE	10,000.00
17367	PUTHUPP	LC II	080001000621	27/03/2023	DINU S	30,000.00
17368	PUTHUPP	LC II	080001000626	29/03/2023	DEENAMMA JOHN	25,000.00
17369	PUTHUPP	LC II	080001000630	04/04/2023	SUSAN ZACHARIAH	11,255.00
17370	PUTHUPP	LC II	080001000631	05/04/2023	JITTU A MATHEW	300,000.00
17371	PUTHUPP	LC II	080001000634	10/04/2023	RESHMA RAVEENDRAN	50,000.00
17372	PUTHUPP	LC II	080001000637	11/04/2023	MATHEW P M	22,292.00
17373	PUTHUPP	LC II	080001000638	12/04/2023	SAJU K JOHN	600,000.00
17374	PUTHUPP	LC II	080001000641	19/04/2023	SUNITHA GEORGE	10,000.00
17375	PUTHUPP	LC II	080001000642	19/04/2023	ABRAHAM ZACHARIA P	17,000.00
17376	PUTHUPP	LC II	080001000643	19/04/2023	ABRAHAM ZACHARIA P	17,000.00
17377	PUTHUPP	LC II	080001000647	19/04/2023	BABY P N	200,000.00
17378	PUTHUPP	LC II	080001000648	19/04/2023	ABRAHAM ZACHARIA P	46,000.00
17379	PUTHUPP	LC II	080001000649	24/04/2023	JOHN KURIAN	100,000.00
17380	PUTHUPP	LC II	080001000651	27/04/2023	RAVINDRANATH P K	125,452.00
17381	PUTHUPP	LC II	080001000652	27/04/2023	SUSAN ZACHARIAH	11,146.00
17382	PUTHUPP	LC II	080001000653	27/04/2023	NICKY JACOB	100,000.00
17383	PUTHUPP	LC II	080001000659	02/05/2023	PREMAKUMARI K	200,000.00
17384	PUTHUPP	LC II	080001000660	02/05/2023	PREMAKUMARI K	50,000.00
17385	PUTHUPP	LC II	080001000662	08/05/2023	MANJU MARIAM GEORGE&PRAMOD THOMAS	112,907.00
17386	PUTHUPP	LC II	080001000663	08/05/2023	BENCY PAPPACHEN	25,000.00
17387	PUTHUPP	LC II	080001000665	09/05/2023	SAIJU SAM	50,000.00
17388	PUTHUPP	LC II	080001000666	09/05/2023	KOLLAMMALIL JOSEPH JOSEPH	500,000.00
17389	PUTHUPP	LC II	080001000667	10/05/2023	RESHMA RAVEENDRAN	20,000.00
17390	PUTHUPP	LC II	080001000668	11/05/2023	ABRAHAM ZACHARIA P	111,462.00
17391	PUTHUPP	LC II	080001000669	11/05/2023	PRINCYMOL CHACKO	12,545.00
17392	PUTHUPP	LC II	080001000670	11/05/2023	AJEESH THOMAS	111,462.00
17393	PUTHUPP	LC II	080001000671	11/05/2023	MANIYAMMA K R	100,000.00
17394	PUTHUPP	LC II	080001000672	12/05/2023	SVENSON JACOB	25,090.00
17395	PUTHUPP	LC II	080001000674	17/05/2023	LAILA CHACKO	100,000.00
17396	PUTHUPP	LC II	080001000675	19/05/2023	MAXIN MATHEW	668,773.00
17397	PUTHUPP	LC II	080001000676	20/05/2023	ACHAMMA JOHN	100,000.00

17398	PUTHUPP	LC II	080001000677	22/05/2023	T A MATHEW	300,000.00
17399	PUTHUPP	LC II	080001000678	22/05/2023	T A MATHEW	300,000.00
17400	PUTHUPP	LC II	080001000684	26/05/2023	SREEKUMAR R	200,000.00
17401	PUTHUPP	LC II	080001000687	31/05/2023	ARUN BALAN	50,000.00
17402	PUTHUPP	LC II	080001000690	01/06/2023	SUJITH MATHEW	62,725.00
17403	PUTHUPP	LC II	080001000692	01/06/2023	NIJU MON K J	100,000.00
17404	PUTHUPP	LC II	080001000701	06/06/2023	ALEYAMMA ABRAHAM	125,000.00
17405	PUTHUPP	LC II	080001000702	06/06/2023	PRINCYMOL CHACKO	12,545.00
17406	PUTHUPP	LC II	080001000703	06/06/2023	SUSAN ZACHARIAH	12,545.00
17407	PUTHUPP	LC II	080001000705	07/06/2023	AMALA SASANKAN	500,000.00
17408	PUTHUPP	LC II	080001000706	08/06/2023	SVENSON JACOB	250,000.00
17409	PUTHUPP	LC II	080001000707	09/06/2023	OMANA	11,146.00
17410	PUTHUPP	LC II	080001000708	10/06/2023	AMMINI DANIEL	22,292.00
17411	PUTHUPP	LC II	080001000709	10/06/2023	AMMINI DANIEL	18,949.00
17412	PUTHUPP	LC II	080001000710	12/06/2023	NEETHU M NAIR	20,000.00
17413	PUTHUPP	LC II	080001000712	12/06/2023	AMBILI MOHAN	10,000.00
17414	PUTHUPP	LC II	080001000713	13/06/2023	ALEYAMMA UTHUP	10,000.00
17415	PUTHUPP	LC II	080001000714	13/06/2023	GOPALAKRISHNAPILLAI P P	50,000.00
17416	PUTHUPP	LC II	080001000715	14/06/2023	AMBILI MOHAN	15,000.00
17417	PUTHUPP	LC II	080001000716	15/06/2023	AMMINI DANIEL	18,949.00
17418	PUTHUPP	LC II	080001000718	19/06/2023	GIRIJADEVI	6,273.00
17419	PUTHUPP	LC II	080001000719	19/06/2023	SUNITHA GEORGE	6,273.00
17420	PUTHUPP	LC II	080001000720	19/06/2023	SUNITHA GEORGE	6,273.00
17421	PUTHUPP	LC II	080001000721	20/06/2023	THOMAS KURIAN	30,000.00
17422	PUTHUPP	LC II	080001000722	20/06/2023	ABRAHAM ZACHARIA P	10,000.00
17423	PUTHUPP	LC II	080001000723	22/06/2023	AMMINI THOMAS	12,545.00
17424	PUTHUPP	LC II	080001000726	30/06/2023	PRINCYMOL CHACKO	11,146.00
17425	PUTHUPP	LC II	080001000727	04/07/2023	MARY PHILIP	1,100,000.00
17426	PUTHUPP	LC II	080001000729	05/07/2023	CYNTHYA SARA DANIEL	300,000.00
17427	PUTHUPP	LC II	080001000730	05/07/2023	CYNTHYA SARA DANIEL	200,000.00
17428	PUTHUPP	LC II	080001000731	05/07/2023	CYNTHYA SARA DANIEL	100,000.00
17429	PUTHUPP	LC II	080001000732	07/07/2023	ALEYAMMA ABRAHAM	300,000.00
17430	PUTHUPP	LC II	080001000733	08/07/2023	NISHAMOL KURIAKOSE	393,928.00
17431	PUTHUPP	LC II	080001000736	11/07/2023	CHACKO P J	100,000.00
17432	PUTHUPP	LC II	080001000738	21/07/2023	LEELAVATHY	42,000.00
17433	PUTHUPP	LC II	080001000739	21/07/2023	DALI JOHNYKUTTY	50,000.00
17434	PUTHUPP	LC II	080001000741	22/07/2023	DEEPA DINESH	281,377.00
17435	PUTHUPP	LC II	080001000742	26/07/2023	CHACKO P J	100,000.00
17436	PUTHUPP	LC II	080001000743	26/07/2023	KUKKU T GEORGE	33,878.00
17437	PUTHUPP	LC II	080001000744	26/07/2023	DON BABY	5,628.00
17438	PUTHUPP	LC II	080001000745	26/07/2023	DEEPTHI DANIEL	16,883.00
17439	PUTHUPP	LC II	080001000747	26/07/2023	ABRAHAM ZACHARIA P	33,765.00
17440	PUTHUPP	LC II	080001000748	26/07/2023	SUSAN ZACHARIAH	12,668.00
17441	PUTHUPP	LC II	080001000749	26/07/2023	ABRAHAM ZACHARIA P	19,002.00
17442	PUTHUPP	LC II	080001000752	29/07/2023	SOSAMMA MATHEW	100,000.00
17443	PUTHUPP	LC II	080001000753	31/07/2023	ABRAHAM ZACHARIA P	10,000.00
17444	PUTHUPP	LC II	080001000754	31/07/2023	JOMOL REJI	5,000.00
17445	PUTHUPP	LC II	080001000755	31/07/2023	JOSE K KUZHIKKATT	25,000.00
17446	PUTHUPP	LC II	080001000757	31/07/2023	ACHAMMA JOHN	100,000.00
17447	PUTHUPP	LC II	080001000758	31/07/2023	THOMAS KURIAN	100,000.00
17448	PUTHUPP	LC II	080001000760	31/07/2023	AMALA SASANKAN	50,000.00
17449	PUTHUPP	LC II	080001000761	01/08/2023	AMMAL BABY	63,338.00
17450	PUTHUPP	LC II	080001000762	01/08/2023	LINCY BYJU PHILIP	348,908.00
17451	PUTHUPP	LC II	080001000763	01/08/2023	BYJU PHILIP	187,653.00
17452	PUTHUPP	LC II	080001000764	01/08/2023	CHINNU MARIA JOSEPH	100,000.00
17453	PUTHUPP	LC II	080001000765	01/08/2023	CHINNU MARIA JOSEPH	100,000.00
17454	PUTHUPP	LC II	080001000766	01/08/2023	CHINNU MARIA JOSEPH	100,000.00
17455	PUTHUPP	LC II	080001000767	02/08/2023	M M ALEYAMMA	100,000.00
17456	PUTHUPP	LC II	080001000768	08/08/2023	SUSAN ZACHARIAH	12,668.00
17457	PUTHUPP	LC II	080001000769	08/08/2023	ABRAHAM ZACHARIA P	12,668.00
17458	PUTHUPP	LC II	080001000770	08/08/2023	MATHEW P M	11,255.00

17459	PUTHUPP	LC II	080001000771	09/08/2023	KURIAKOSE M S	634,924.00
17460	PUTHUPP	LC II	080001000772	10/08/2023	MATHEW CM	202,592.00
17461	PUTHUPP	LC II	080001000773	11/08/2023	PRIYA MOL BABY	50,000.00
17462	PUTHUPP	LC II	080001000774	11/08/2023	DALI JOHNYKUTTY	400,000.00
17463	PUTHUPP	LC II	080001000775	11/08/2023	PRIYA MOL BABY	50,000.00
17464	PUTHUPP	LC II	080001000776	14/08/2023	krishnakumar Radhakrishnan	100,000.00
17465	PUTHUPP	LC II	080001000778	17/08/2023	AJUMON T	50,000.00
17466	PUTHUPP	LC II	080001000779	18/08/2023	AKHIL KRISHNA K	5,628.00
17467	PUTHUPP	LC II	080001000780	18/08/2023	JOSE K KUZHIKKATT	51,315.00
17468	PUTHUPP	LC II	080001000781	19/08/2023	BABU KURIAN	100,000.00
17469	PUTHUPP	LC II	080001000782	21/08/2023	AMBILI MOHAN	10,000.00
17470	PUTHUPP	LC II	080001000783	21/08/2023	ABRAHAM ZACHARIA P	10,000.00
17471	PUTHUPP	LC II	080001000784	21/08/2023	ACHAMMA JOHN	100,000.00
17472	PUTHUPP	LC II	080001000786	24/08/2023	MERCY MATHAI	20,000.00
17473	PUTHUPP	LC II	080001000787	25/08/2023	NIRMALAKUMARI	45,020.00
17474	PUTHUPP	LC II	080001000788	25/08/2023	KRISHNANKUTTY NAIR P N	67,531.00
17475	PUTHUPP	LC II	080001000789	25/08/2023	PRIYA PRAKASH	10,000.00
17476	PUTHUPP	LC II	080001000791	07/09/2023	PRIYA PRAKASH	5,000.00
17477	PUTHUPP	LC II	080001000792	11/09/2023	MOLY GEORGE THOMAS	400,000.00
17478	PUTHUPP	LC II	080001000793	11/09/2023	VIJI SUNIL	28,138.00
17479	PUTHUPP	LC II	080001000795	12/09/2023	THOMAS KURUVILA	100,000.00
17480	PUTHUPP	LC II	080001000797	16/09/2023	SUSAN ZACHARIAH	12,668.00
17481	PUTHUPP	LC II	080001000798	16/09/2023	AMMINI DANIEL	16,883.00
17482	PUTHUPP	LC II	080001000799	16/09/2023	AMMINI DANIEL	16,883.00
17483	PUTHUPP	LC II	080001000800	16/09/2023	OMANA	11,255.00
17484	PUTHUPP	LC II	080001000801	18/09/2023	SUNITHA MATHEW	160,000.00
17485	PUTHUPP	LC II	080001000802	19/09/2023	ABRAHAM ZACHARIA P	10,000.00
17486	PUTHUPP	LC II	080001000803	20/09/2023	LALITHAKUTTY MATHEW	28,138.00
17487	PUTHUPP	LC II	080001000804	21/09/2023	THOMAS KURUVILA	100,000.00
17488	PUTHUPP	LC II	080001000806	21/09/2023	ABY KURIAKOSE	200,000.00
17489	PUTHUPP	LC II	080001000808	22/09/2023	SVENSON JACOB	50,000.00
17490	PUTHUPP	LC II	080001000809	30/09/2023	ANOOP V	28,138.00
17491	PUTHUPP	LC II	080001000810	30/09/2023	DON BABY	5,628.00
17492	PUTHUPP	LC II	080001000811	30/09/2023	PONNAMMA KURIAN	84,413.00
17493	PUTHUPP	LC II	080001000813	03/10/2023	KURIAKOSE M S	168,826.00
17494	PUTHUPP	LC II	080001000816	05/10/2023	JOSEPH P CHACKO	15,000.00
17495	PUTHUPP	LC II	080001000817	06/10/2023	C J JOSEPH	100,000.00
17496	PUTHUPP	LC II	080001000818	07/10/2023	MATHEW P M	10,000.00
17497	PUTHUPP	LC II	080001000819	09/10/2023	ABRAHAM ZACHARIA P	31,670.00
17498	PUTHUPP	LC II	080001000820	09/10/2023	MANI CHACKO	633,385.00
17499	PUTHUPP	LC II	080001000821	09/10/2023	SUSAN ZACHARIAH	12,668.00
17500	PUTHUPP	LC II	080001000823	09/10/2023	DONA EAPPEN	25,000.00
17501	PUTHUPP	LC II	080001000827	10/10/2023	MAYA P N	105,335.00
17502	PUTHUPP	LC II	080001000828	10/10/2023	LITHA SUSAN MATHEW	253,354.00
17503	PUTHUPP	LC II	080001000830	11/10/2023	ANITHA K V	28,138.00
17504	PUTHUPP	LC II	080001000831	11/10/2023	SHYAMAKUMARI P S	28,138.00
17505	PUTHUPP	LC II	080001000832	11/10/2023	SREEPRABHA SREEKUMAR	30,000.00
17506	PUTHUPP	LC II	080001000834	11/10/2023	RAHUL M	5,000.00
17507	PUTHUPP	LC II	080001000835	12/10/2023	ABRAHAM ZACHARIA P	10,000.00
17508	PUTHUPP	LC II	080001000836	13/10/2023	THANKAMMA GEORGE	21,385.00
17509	PUTHUPP	LC II	080001000837	13/10/2023	THANKAMMA GEORGE	12,381.00
17510	PUTHUPP	LC II	080001000838	13/10/2023	M I GEORGE	12,730.00
17511	PUTHUPP	LC II	080001000839	13/10/2023	PONNAMMA MATHEW	500,000.00
17512	PUTHUPP	LC II	080001000840	13/10/2023	CYNTHYA SARA DANIEL	100,000.00
17513	PUTHUPP	LC II	080001000841	13/10/2023	NEETHU SUSAN CHERIYAN	56,275.00
17514	PUTHUPP	LC II	080001000842	13/10/2023	AMMINI DANIEL	16,883.00
17515	PUTHUPP	LC II	080001000843	16/10/2023	SATTINI BABY	100,000.00
17516	PUTHUPP	LC II	080001000846	26/10/2023	GOPALAKRISHNAN NAIR K K	1,200,000.00
17517	PUTHUPP	LC II	080001000847	26/10/2023	ACHAMMA JOHN	56,275.00
17518	PUTHUPP	LC II	080001000848	26/10/2023	PUSHPA	11,255.00
17519	PUTHUPP	LC II	080001000849	26/10/2023	ABRAHAM ZACHARIA P	11,255.00

17520	PUTHUPP	LC II	080001000851	27/10/2023	LALITHAKUTTY MATHEW	55,000.00
17521	PUTHUPP	LC II	080001000852	30/10/2023	SILPA BIJU	10,000.00
17522	PUTHUPP	LC II	080001000853	30/10/2023	HANNA KURIAN	15,000.00
17523	PUTHUPP	LC II	080001000854	31/10/2023	LITTY KDAITHARA MATHEW	300,000.00
17524	PUTHUPP	LC II	080001000855	31/10/2023	JOHN C NINAN	15,000.00
17525	PUTHUPP	LC II	080001000856	31/10/2023	SUSAN NINAN	15,000.00
17526	PUTHUPP	LC II	080001000858	31/10/2023	BENSY BENNY	25,000.00
17527	PUTHUPP	LC II	080001000859	01/11/2023	DEEPTHI DANIEL	220,000.00
17528	PUTHUPP	LC II	080001000860	01/11/2023	MATHEW P M	10,000.00
17529	PUTHUPP	LC II	080001000861	02/11/2023	SREEPRABHA SREEKUMAR	225,102.00
17530	PUTHUPP	LC II	080001000862	02/11/2023	SUSAN ZACHARIAH	12,668.00
17531	PUTHUPP	LC II	080001000864	04/11/2023	RESHMA RAVEENDRAN	15,000.00
17532	PUTHUPP	LC II	080001000866	07/11/2023	RADHAKRISHNAN NAIR	25,000.00
17533	PUTHUPP	LC II	080001000867	07/11/2023	PRIYA PRAKASH	11,255.00
17534	PUTHUPP	LC II	080001000868	07/11/2023	JITTU A MATHEW	112,551.00
17535	PUTHUPP	LC II	080001000869	08/11/2023	PUNNOOSE C M	100,000.00
17536	PUTHUPP	LC II	080001000870	08/11/2023	BEENA SURESH KUMAR	56,275.00
17537	PUTHUPP	LC II	080001000871	08/11/2023	AMMINI DANIEL	16,883.00
17538	PUTHUPP	LC II	080001000872	13/11/2023	JOSHY P D	78,786.00
17539	PUTHUPP	LC II	080001000874	16/11/2023	ACHAMMA JOHN	350,000.00
17540	PUTHUPP	LC II	080001000875	16/11/2023	JOHN KURIAN	350,000.00
17541	PUTHUPP	LC II	080001000877	18/11/2023	MATHEW P M	10,000.00
17542	PUTHUPP	LC II	080001000878	18/11/2023	ABRAHAM ZACHARIA P	10,000.00
17543	PUTHUPP	LC II	080001000879	21/11/2023	MINIMOL P J	100,000.00
17544	PUTHUPP	LC II	080001000880	21/11/2023	RESHMA RAVEENDRAN	101,973.00
17545	PUTHUPP	LC II	080001000881	28/11/2023	JOSE K KUZHIKKATT	54,387.00
17546	PUTHUPP	LC II	080001000882	28/11/2023	AJU KURIAKOSE	63,338.00
17547	PUTHUPP	LC II	080001000883	28/11/2023	MATHEW P M	11,255.00
17548	PUTHUPP	LC II	080001000884	02/12/2023	RENU RAJU	68,000.00
17549	PUTHUPP	LC II	080001000885	04/12/2023	ESSY ELIZABETH ANDREWS	15,000.00
17550	PUTHUPP	LC II	080001000886	05/12/2023	MARIAMMA VARUGHESE	10,000.00
17551	PUTHUPP	LC II	080001000888	05/12/2023	krishnakumar Radhakrishnan	150,000.00
17552	PUTHUPP	LC II	080001000889	05/12/2023	MATHEW P M	10,000.00
17553	PUTHUPP	LC II	080001000890	08/12/2023	LITHA SUSAN MATHEW	327,578.00
17554	PUTHUPP	LC II	080001000891	08/12/2023	RAJI R NAIR	100,000.00
17555	PUTHUPP	LC II	080001000892	08/12/2023	krishnakumar Radhakrishnan	100,000.00
17556	PUTHUPP	LC II	080001000893	09/12/2023	VISHNU VENUGOPAL	30,000.00
17557	PUTHUPP	LC II	080001000895	13/12/2023	SUSAN ZACHARIAH	12,668.00
17558	PUTHUPP	LC II	080001000896	13/12/2023	NOBBY P OOMMEN	10,000.00
17559	PUTHUPP	LC II	080001000897	13/12/2023	ANOOP P G	123,806.00
17560	PUTHUPP	LC II	080001000898	14/12/2023	JACOB P CHACKO	79,459.00
17561	PUTHUPP	LC II	080001000899	18/12/2023	ALICE MATHEW	126,677.00
17562	PUTHUPP	LC II	080001000902	30/12/2023	ABRAHAM ZACHARIA P	10,000.00
17563	PUTHUPP	LC II	080001000906	03/01/2024	AMALA SASANKAN	11,255.00
17564	PUTHUPP	LC II	080001000907	03/01/2024	CHACKO P J	200,000.00
17565	PUTHUPP	LC II	080001000908	05/01/2024	SASIDHARAN P.V	11,255.00
17566	PUTHUPP	LC II	080001000909	06/01/2024	SAJU J JACOB	200,000.00
17567	PUTHUPP	LC II	080001000911	06/01/2024	ESSY ELIZABETH ANDREWS	18,000.00
17568	PUTHUPP	LC II	080001000912	08/01/2024	PUSHPA	5,628.00
17569	PUTHUPP	LC II	080001000913	10/01/2024	LALITHAKUTTY MATHEW	11,255.00
17570	PUTHUPP	LC II	080001000914	10/01/2024	MATHEW P M	112,551.00
17571	PUTHUPP	LC II	080001000915	10/01/2024	PONNAMMA KURIAN	133,010.00
17572	PUTHUPP	LC II	080001000916	10/01/2024	SUSAN ZACHARIAH	12,668.00
17573	PUTHUPP	LC II	080001000917	10/01/2024	ABRAHAM ZACHARIA P	56,275.00
17574	PUTHUPP	LC II	080001000918	17/01/2024	DILAN JACOB	50,658.00
17575	PUTHUPP	LC II	080001000919	18/01/2024	ABRAHAM ZACHARIA P	10,000.00
17576	PUTHUPP	LC II	080001000921	18/01/2024	RIYAZ R	14,824.00
17577	PUTHUPP	LC II	080001000922	19/01/2024	SALIMOL SUNNY	56,275.00
17578	PUTHUPP	LC II	080001000923	23/01/2024	SINCY NINAN	11,255.00
17579	PUTHUPP	LC II	080001000924	25/01/2024	ROBIN JOSEPH	16,883.00
17580	PUTHUPP	LC II	080001000925	29/01/2024	PHILIP JOSEPH NADACKAL	100,575.00

17581	PUTHUPP	LC II	080001000926	29/01/2024	PHILIP JOSEPH NADACKAL	100,575.00
17582	PUTHUPP	LC II	080001000927	29/01/2024	SAJU J JACOB	150,000.00
17583	PUTHUPP	LC II	080001000928	29/01/2024	ANNAMMA	10,000.00
17584	PUTHUPP	LC II	080001000929	30/01/2024	RADHAMANIAMMA T S	112,551.00
17585	PUTHUPP	LC II	080001000930	30/01/2024	LALITHAKUTTY MATHEW	22,510.00
17586	PUTHUPP	LC II	080001000931	30/01/2024	ABRAHAM ZACHARIA P	11,255.00
17587	PUTHUPP	LC II	080001000932	30/01/2024	MOLY GEORGE THOMAS	329,360.00
17588	PUTHUPP	LC II	080001000933	01/02/2024	ANISH P G	95,668.00
17589	PUTHUPP	LC II	080001000934	01/02/2024	JOHN KURIAN	500,000.00
17590	PUTHUPP	LC II	080001000935	09/02/2024	MATHEWS ZACHARIAH	35,000.00
17591	PUTHUPP	LC II	080001000936	13/02/2024	VARGHESE U T	731,854.00
17592	PUTHUPP	LC II	080001000937	15/02/2024	ABRAHAM ZACHARIA P	10,000.00
17593	PUTHUPP	LC II	080001000938	15/02/2024	MERCY MATHAI	5,000.00
17594	PUTHUPP	LC II	080001000939	16/02/2024	MERCY MATHAI	20,000.00
17595	PUTHUPP	LC II	080001000941	24/02/2024	ESSY ELIZABETH ANDREWS	71,422.00
17596	PUTHUPP	LC II	080001000942	01/03/2024	SANTHOSH P C	500,000.00
17597	PUTHUPP	LC II	080001000943	01/03/2024	LALITHAKUTTY MATHEW	30,000.00
17598	PUTHUPP	LC II	080001000944	02/03/2024	DEEPTHI DANIEL	19,002.00
17599	PUTHUPP	LC II	080001000945	02/03/2024	SUSAN ZACHARIAH	12,668.00
17600	PUTHUPP	LC II	080001000946	06/03/2024	LEELAVATHY	31,500.00
17601	PUTHUPP	LC II	080001000947	22/03/2024	ABRAHAM ZACHARIA P	10,000.00
17602	PUTHUPP	LC II	080001000948	22/03/2024	JOMOL REJI	6,818.00
17603	PUTHUPP	LC II	080001000949	12/04/2024	JOSEPH KURIAN	49,500.00
17604	PUTHUPP	LC II	080001000950	15/04/2024	ABRAHAM ZACHARIA P	7,000.00
17605	PUTHUPP	LC II	080001000951	15/04/2024	ABRAHAM ZACHARIA P	22,620.00
17606	PUTHUPP	LC II	080001000952	02/05/2024	SAJIMON JACOB	200,000.00
17607	PUTHUPP	LC II	080001000953	02/05/2024	SAJIMON JACOB	200,000.00
17608	PUTHUPP	LC II	080001000954	02/05/2024	SAJIMON JACOB	200,000.00
17609	PUTHUPP	LC II	080001000955	10/05/2024	PRINCYMOL CHACKO	78,500.00
17610	PUTHUPP	LC II	080001000956	15/05/2024	SVENSON JACOB	173,585.00
17611	PUTHUPP	LC II	080001000957	27/06/2024	RESHMA RAVEENDRAN	5,000.00
17612	PUTHUPP	LC II	080002000001	15/01/2019	RENU CHANDY&JOJI JOHN	1,000,000.00
17613	PUTHUPP	LC II	080002000000	22/02/2022	PRAMOD GEORGE	400,000.00
17614	PUTHUPP	LC II	080005000001	16/08/2019	ROSELY CHANDY&CHANDY P J	780,000.00
17615	PUTHUPP	LC II	080011000003	17/08/2020	SHINE SASIDHARAN&ASHAMOL A	25,000.00
17616	PUTHUPP	LC II	080011000004	04/09/2020	SHINE SASIDHARAN&ASHAMOL A	25,000.00
17617	PUTHUPP	LC II	080011000005	15/09/2020	AMALA SASANKAN	50,000.00
17618	PUTHUPP	LC II	080015000002	01/02/2021	AMAL JOHN	600,000.00
17619	PUTHUPP	LC II	080017000001	28/12/2020	SHEBEENA ISMAEL	150,000.00
17620	PUTHUPP	LC II	080017000002	22/01/2021	PONNAMMA KURIAN	95,000.00
17621	PUTHUPP	LC II	080018000013	28/12/2020	BABY N C	50,000.00
17622	PUTHUPP	LC II	080025000009	06/06/2022	ALEYAMMA ABRAHAM	300,000.00
17623	RAMANAT	LC I	098001000060	18/04/2022	CHANJITHA BOBICHAN&AUSEPH BOBICHAN	500,000.00
17624	RAMANAT	LC I	098001000089	10/10/2022	GIGI BOBICHAN&CHANJITHA BOBICHAN	500,000.00
17625	RAMANAT	LC I	098001000091	14/10/2022	GIGI BOBICHAN&CHANJITHA BOBICHAN	1,000,000.00
17626	RAMANAT	LC I	098001000112	30/12/2022	BIJITHA BOBICHAN&GIGI BOBICHAN	500,000.00
17627	RAMANAT	LC I	098001000113	31/12/2022	CHANJITHA BOBICHAN&AUSEPH BOBICHAN	700,000.00
17628	RAMANAT	LC I	098001000118	27/02/2023	Krishna Kumar	500,000.00
17629	RAMANAT	LC I	098001000123	20/03/2023	Krishna Kumar	500,000.00
17630	RAMANAT	LC I	098001000124	21/03/2023	Krishna Kumar	500,000.00
17631	RAMANAT	LC I	098001000125	22/03/2023	VINEESH VALIYA VEETTIL	210,000.00
17632	RAMANAT	LC I	098001000127	30/03/2023	KOMALAM V	300,000.00
17633	RAMANAT	LC I	098001000128	10/04/2023	KOMALAM V	200,000.00
17634	RAMANAT	LC I	098001000129	04/05/2023	RAMAKRISHNAN	100,000.00
17635	RAMANAT	LC I	098001000130	16/05/2023	VIPIN T	400,000.00
17636	RAMANAT	LC I	098001000131	16/05/2023	VIPIN T	200,000.00
17637	RAMANAT	LC I	098001000132	16/05/2023	VIPIN T	200,000.00
17638	RAMANAT	LC I	098001000133	17/05/2023	KOMALAM V	106,050.00
17639	RAMANAT	LC I	098001000134	18/05/2023	HARIDASAN A	100,000.00
17640	RAMANAT	LC I	098001000135	20/05/2023	HARIDASAN A	100,000.00
17641	RAMANAT	LC I	098001000136	20/05/2023	HARIDASAN A	100,000.00

17642	RAMANAT	LC I	098001000137	20/05/2023	SUMANGALA E K	80,000.00
17643	RAMANAT	LC I	098001000138	22/05/2023	AUSEPH BOBICHAN&GIGI BOBICHAN	500,000.00
17644	RAMANAT	LC I	098001000139	27/05/2023	ARJUN TS	300,000.00
17645	RAMANAT	LC I	098001000140	29/05/2023	SHERLI K K	100,000.00
17646	RAMANAT	LC I	098001000141	06/06/2023	SUMANGALA E K	60,000.00
17647	RAMANAT	LC I	098001000142	06/06/2023	Geetha T P	300,000.00
17648	RAMANAT	LC I	098001000143	06/06/2023	Geetha T P	200,000.00
17649	RAMANAT	LC I	098001000144	06/06/2023	Geetha T P	300,000.00
17650	RAMANAT	LC I	098001000145	12/06/2023	Geetha T P	100,000.00
17651	RAMANAT	LC I	098001000146	13/06/2023	Merly Philip	100,000.00
17652	RAMANAT	LC I	098001000147	07/07/2023	Ammalukutty Amma I T&VIJAYA I T	200,000.00
17653	RAMANAT	LC I	098001000148	07/07/2023	Ammalukutty Amma I T&VIJAYA I T	135,000.00
17654	RAMANAT	LC I	098001000149	07/07/2023	Ammalukutty Amma I T&VIJAYA I T	200,000.00
17655	RAMANAT	LC I	098001000150	01/08/2023	KOMALAM V	20,000.00
17656	RAMANAT	LC I	098001000151	01/08/2023	KOMALAM V	30,000.00
17657	RAMANAT	LC I	098001000152	09/08/2023	PRIYA R&BIJOY V	200,000.00
17658	RAMANAT	LC I	098001000153	09/08/2023	PRIYA R&BIJOY V	100,000.00
17659	RAMANAT	LC I	098001000154	11/08/2023	KAVYA A V	150,000.00
17660	RAMANAT	LC I	098001000155	11/08/2023	KAVYA A V	100,000.00
17661	RAMANAT	LC I	098001000156	12/08/2023	KAVYA A V	50,000.00
17662	RAMANAT	LC I	098001000157	14/08/2023	VIDHU RAJ P M	100,000.00
17663	RAMANAT	LC I	098001000158	23/08/2023	VIDHU RAJ P M	100,000.00
17664	RAMANAT	LC I	098001000159	04/09/2023	SUMANGALA E K	60,000.00
17665	RAMANAT	LC I	098001000161	11/09/2023	GOPAKUMAR M	100,000.00
17666	RAMANAT	LC I	098001000162	11/09/2023	GOPAKUMAR M	50,000.00
17667	RAMANAT	LC I	098001000164	16/09/2023	SYAMALA K P	70,000.00
17668	RAMANAT	LC I	098001000165	16/09/2023	MADHUSOODANAN P M	50,000.00
17669	RAMANAT	LC I	098001000167	25/09/2023	SUBRAMANIAN S	200,000.00
17670	RAMANAT	LC I	098001000168	25/09/2023	SUBRAMANIAN S	175,000.00
17671	RAMANAT	LC I	098001000169	29/09/2023	Narayana Kurup K&AJITH KUMAR IT	180,000.00
17672	RAMANAT	LC I	098001000170	09/10/2023	Geetha T P	100,000.00
17673	RAMANAT	LC I	098001000171	09/10/2023	Geetha T P	100,000.00
17674	RAMANAT	LC I	098001000172	02/11/2023	Krishna kumar M	200,000.00
17675	RAMANAT	LC I	098001000173	02/11/2023	Krishna kumar M	200,000.00
17676	RAMANAT	LC I	098001000174	02/11/2023	Krishna kumar M	200,000.00
17677	RAMANAT	LC I	098001000175	02/11/2023	Krishna kumar M	200,000.00
17678	RAMANAT	LC I	098001000176	03/11/2023	Krishna kumar M	100,000.00
17679	RAMANAT	LC I	098001000177	22/11/2023	SUMANGALA E K	45,000.00
17680	RAMANAT	LC I	098001000178	27/11/2023	RAMACHANDRAN V	300,000.00
17681	RAMANAT	LC I	098001000179	02/12/2023	SHEEBA T P	300,000.00
17682	RAMANAT	LC I	098001000180	04/12/2023	VINAYAN .V .V	100,000.00
17683	RAMANAT	LC I	098001000181	21/12/2023	VISWANADHAN M	50,000.00
17684	RAMANAT	LC I	098001000182	21/12/2023	VISWANADHAN M	50,000.00
17685	RAMANAT	LC I	098001000183	26/12/2023	Krishna Kumar	500,000.00
17686	RAMANAT	LC I	098001000184	30/12/2023	VINAYAN .V .V	200,000.00
17687	RAMANAT	LC I	098001000185	01/01/2024	Merly Philip	100,000.00
17688	RAMANAT	LC I	098001000186	05/01/2024	SANKAR BABU	500,000.00
17689	RAMANAT	LC I	098001000187	06/01/2024	ANITHA P	150,000.00
17690	RAMANAT	LC I	098001000188	11/01/2024	GOPAKUMAR M	500,000.00
17691	RAMANAT	LC I	098001000189	15/01/2024	SUMANGALA E K	45,000.00
17692	RAMANAT	LC I	098001000190	23/01/2024	VIDHU RAJ P M	100,000.00
17693	RAMANAT	LC I	098001000191	15/03/2024	VIPIN K P	100,000.00
17694	RAMANAT	LC I	098001000192	15/03/2024	VIPIN K P	100,000.00
17695	RAMANAT	LC I	098001000193	15/03/2024	VIPIN K P	100,000.00
17696	RAMANAT	LC I	098001000194	15/03/2024	VIPIN K P	100,000.00
17697	RAMANAT	LC I	098001000195	15/03/2024	VIPIN K P	100,000.00
17698	RAMANAT	LC I	098001000197	05/04/2024	CHANJITHA BOBICHAN&AUSEPH BOBICHAN	500,000.00
17699	RAMANAT	LC II	098001000316	27/02/2023	Ammalukutty Amma I T	190,015.00
17700	RAMANAT	LC II	098001000319	03/03/2023	RAHUL IT	562,754.00
17701	RAMANAT	LC II	098001000320	03/03/2023	Ammalukutty Amma I T&AJITH KUMAR IT	56,275.00
17702	RAMANAT	LC II	098001000321	06/03/2023	SHEEBA T P	337,653.00

17703	RAMANAT	LC II	098001000322	06/03/2023	SHEEBA T P	337,653.00
17704	RAMANAT	LC II	098001000327	13/03/2023	ARUN K	100,000.00
17705	RAMANAT	LC II	098001000332	20/03/2023	Ammalukutty Amma I T	79,173.00
17706	RAMANAT	LC II	098001000334	30/03/2023	NEENU SUNDARAN	56,275.00
17707	RAMANAT	LC II	098001000335	30/03/2023	Ammalukutty Amma I T&AJITH KUMAR IT	45,020.00
17708	RAMANAT	LC II	098001000338	17/04/2023	VIDYA M	100,000.00
17709	RAMANAT	LC II	098001000341	19/04/2023	PRIYA R	50,000.00
17710	RAMANAT	LC II	098001000345	26/04/2023	NIKHIL B	100,000.00
17711	RAMANAT	LC II	098001000352	16/05/2023	NISHIL KUMAR	50,000.00
17712	RAMANAT	LC II	098001000353	16/05/2023	MEENA KUMARI V V	100,000.00
17713	RAMANAT	LC II	098001000355	29/05/2023	NISHIL KUMAR	50,000.00
17714	RAMANAT	LC II	098001000356	01/06/2023	VIJAYAN P	100,000.00
17715	RAMANAT	LC II	098001000359	09/06/2023	PRIYA R	50,000.00
17716	RAMANAT	LC II	098001000360	12/06/2023	KOMALAM V	50,000.00
17717	RAMANAT	LC II	098001000361	12/06/2023	PRIYA R	50,000.00
17718	RAMANAT	LC II	098001000362	13/06/2023	SREERAJ V	222,924.00
17719	RAMANAT	LC II	098001000370	24/06/2023	PREDISH M	55,731.00
17720	RAMANAT	LC II	098001000373	26/06/2023	BABU RAJ T V	300,000.00
17721	RAMANAT	LC II	098001000374	26/06/2023	Ammalukutty Amma I T	105,898.00
17722	RAMANAT	LC II	098001000375	27/06/2023	VISWANADHAN M	200,000.00
17723	RAMANAT	LC II	098001000376	27/06/2023	VISWANADHAN M	200,000.00
17724	RAMANAT	LC II	098001000377	27/06/2023	VISWANADHAN M	50,000.00
17725	RAMANAT	LC II	098001000378	29/06/2023	NISHIL KUMAR	222,924.00
17726	RAMANAT	LC II	098001000379	29/06/2023	NISHIL KUMAR	167,193.00
17727	RAMANAT	LC II	098001000380	01/07/2023	RESHMA M	5,000.00
17728	RAMANAT	LC II	098001000381	05/07/2023	PRIYA R	50,000.00
17729	RAMANAT	LC II	098001000382	07/07/2023	NISHIL KUMAR	140,000.00
17730	RAMANAT	LC II	098001000384	14/07/2023	PRIYA R	50,000.00
17731	RAMANAT	LC II	098001000388	19/07/2023	Ammalukutty Amma I T&AJITH KUMAR IT	126,677.00
17732	RAMANAT	LC II	098001000390	26/07/2023	Ammalukutty Amma I T&AJITH KUMAR IT	126,677.00
17733	RAMANAT	LC II	098001000391	26/07/2023	Ammalukutty Amma I T&AJITH KUMAR IT	253,354.00
17734	RAMANAT	LC II	098001000392	26/07/2023	Ammalukutty Amma I T&AJITH KUMAR IT	126,677.00
17735	RAMANAT	LC II	098001000393	26/07/2023	Ammalukutty Amma I T	300,000.00
17736	RAMANAT	LC II	098001000394	26/07/2023	Ammalukutty Amma I T	300,000.00
17737	RAMANAT	LC II	098001000395	26/07/2023	Ammalukutty Amma I T	300,000.00
17738	RAMANAT	LC II	098001000396	26/07/2023	Ammalukutty Amma I T	200,000.00
17739	RAMANAT	LC II	098001000397	26/07/2023	Ammalukutty Amma I T	200,000.00
17740	RAMANAT	LC II	098001000398	26/07/2023	Ammalukutty Amma I T	200,000.00
17741	RAMANAT	LC II	098001000399	02/08/2023	Ammalukutty Amma I T	300,000.00
17742	RAMANAT	LC II	098001000400	02/08/2023	Ammalukutty Amma I T	200,000.00
17743	RAMANAT	LC II	098001000401	14/08/2023	ANOOP KARUNAKARAN	50,000.00
17744	RAMANAT	LC II	098001000402	16/08/2023	ANOOP KARUNAKARAN	50,000.00
17745	RAMANAT	LC II	098001000403	16/08/2023	NAVEED K&ARYA P	70,000.00
17746	RAMANAT	LC II	098001000405	17/08/2023	RAMACHANDRAN V	50,000.00
17747	RAMANAT	LC II	098001000409	21/08/2023	FRIBITHA K C	45,000.00
17748	RAMANAT	LC II	098001000412	22/08/2023	GANGADHARAN NAIR M	100,000.00
17749	RAMANAT	LC II	098001000413	22/08/2023	GANGADHARAN NAIR M	100,000.00
17750	RAMANAT	LC II	098001000414	22/08/2023	GANGADHARAN NAIR M	100,000.00
17751	RAMANAT	LC II	098001000415	23/08/2023	MEENA KUMARI V V	200,000.00
17752	RAMANAT	LC II	098001000416	23/08/2023	MEENA KUMARI V V	200,000.00
17753	RAMANAT	LC II	098001000417	23/08/2023	SREELAKSHMI SALIL	200,000.00
17754	RAMANAT	LC II	098001000418	23/08/2023	SREELAKSHMI SALIL	200,000.00
17755	RAMANAT	LC II	098001000420	04/09/2023	Nidheesh Babu M	200,000.00
17756	RAMANAT	LC II	098001000421	04/09/2023	MANJUSHA V	200,000.00
17757	RAMANAT	LC II	098001000422	04/09/2023	Nidheesh Babu M	250,000.00
17758	RAMANAT	LC II	098001000423	05/09/2023	MANJUSHA V	200,000.00
17759	RAMANAT	LC II	098001000424	05/09/2023	MANJUSHA V	200,000.00
17760	RAMANAT	LC II	098001000425	05/09/2023	Nidheesh Babu M	150,000.00
17761	RAMANAT	LC II	098001000426	06/09/2023	ARYA P	15,000.00
17762	RAMANAT	LC II	098001000427	08/09/2023	FRIBITHA K C	45,000.00
17763	RAMANAT	LC II	098001000428	09/09/2023	BINDYA K P	70,000.00

17764	RAMANAT	LC II	098001000430	14/09/2023	BINDYA K P	30,500.00
17765	RAMANAT	LC II	098001000431	14/09/2023	VIJAYAN P	50,000.00
17766	RAMANAT	LC II	098001000434	16/09/2023	THANKAMANI	100,000.00
17767	RAMANAT	LC II	098001000435	16/09/2023	THANKAMANI	100,000.00
17768	RAMANAT	LC II	098001000437	18/09/2023	GOPAKUMAR M	20,000.00
17769	RAMANAT	LC II	098001000438	25/09/2023	BABU RAJ T V	253,354.00
17770	RAMANAT	LC II	098001000439	10/10/2023	PRIYA R	50,000.00
17771	RAMANAT	LC II	098001000440	20/10/2023	BABU RAJ T V	100,000.00
17772	RAMANAT	LC II	098001000441	20/10/2023	NIKHIL B	100,000.00
17773	RAMANAT	LC II	098001000442	25/10/2023	PRIYA R	17,500.00
17774	RAMANAT	LC II	098001000443	27/10/2023	SYAMALA K P	100,000.00
17775	RAMANAT	LC II	098001000444	31/10/2023	NAVEED K	65,000.00
17776	RAMANAT	LC II	098001000445	31/10/2023	NAVEED K	65,000.00
17777	RAMANAT	LC II	098001000446	04/11/2023	FRIBITHA K C	45,000.00
17778	RAMANAT	LC II	098001000447	04/11/2023	RAJAGOPALAN V	200,000.00
17779	RAMANAT	LC II	098001000448	07/11/2023	PRASANNA KUMARI	100,000.00
17780	RAMANAT	LC II	098001000449	07/11/2023	PRASANNA KUMARI	100,000.00
17781	RAMANAT	LC II	098001000450	07/11/2023	PRASANNA KUMARI	50,000.00
17782	RAMANAT	LC II	098001000451	07/11/2023	PRASANNA KUMARI	50,000.00
17783	RAMANAT	LC II	098001000452	07/11/2023	PRASANNA KUMARI	50,000.00
17784	RAMANAT	LC II	098001000454	08/11/2023	GOPAKUMAR M	100,000.00
17785	RAMANAT	LC II	098001000455	08/11/2023	GOPAKUMAR M	100,000.00
17786	RAMANAT	LC II	098001000456	08/11/2023	GOPAKUMAR M	100,000.00
17787	RAMANAT	LC II	098001000457	09/11/2023	MOHANAN.T	112,551.00
17788	RAMANAT	LC II	098001000458	09/11/2023	MOHANAN.T	56,275.00
17789	RAMANAT	LC II	098001000459	09/11/2023	NIKHIL B	50,000.00
17790	RAMANAT	LC II	098001000460	10/11/2023	NIKHIL B	50,000.00
17791	RAMANAT	LC II	098001000461	13/11/2023	FRIBITHA K C	45,000.00
17792	RAMANAT	LC II	098001000462	18/11/2023	GOPAKUMAR M	100,000.00
17793	RAMANAT	LC II	098001000463	29/11/2023	NISHIL KUMAR	100,000.00
17794	RAMANAT	LC II	098001000464	29/11/2023	NISHIL KUMAR	100,000.00
17795	RAMANAT	LC II	098001000465	30/11/2023	MEENA KUMARI V V	47,466.00
17796	RAMANAT	LC II	098001000466	30/11/2023	MEENA KUMARI V V	122,680.00
17797	RAMANAT	LC II	098001000467	01/12/2023	SREELAKSHMI SALIL	200,000.00
17798	RAMANAT	LC II	098001000469	08/12/2023	Narayana Kurup K	70,943.00
17799	RAMANAT	LC II	098001000470	11/12/2023	VIDHUN P	30,000.00
17800	RAMANAT	LC II	098001000472	14/12/2023	ARYA P&NAVEED K	154,500.00
17801	RAMANAT	LC II	098001000473	14/12/2023	BIJOY V	20,000.00
17802	RAMANAT	LC II	098001000474	14/12/2023	BIJOY V	30,000.00
17803	RAMANAT	LC II	098001000476	18/12/2023	NISHIL KUMAR	100,000.00
17804	RAMANAT	LC II	098001000477	18/12/2023	NISHA	62,000.00
17805	RAMANAT	LC II	098001000480	01/01/2024	SHAKHIL K P	100,000.00
17806	RAMANAT	LC II	098001000482	06/01/2024	NAVEED K	300,000.00
17807	RAMANAT	LC II	098001000487	29/01/2024	Ammalukutty Amma I T&AJITH KUMAR IT	100,000.00
17808	RAMANAT	LC II	098001000489	06/02/2024	SREELAKSHMI SALIL	168,826.00
17809	RAMANAT	LC II	098001000490	06/02/2024	SALIL VALLIKKATTU	112,551.00
17810	RAMANAT	LC II	098001000491	07/02/2024	NISHIL KUMAR	100,000.00
17811	RAMANAT	LC II	098001000492	08/02/2024	NISHIL KUMAR	100,000.00
17812	RAMANAT	LC II	098001000493	17/02/2024	Akshay S	320,941.00
17813	RAMANAT	LC II	098001000494	26/02/2024	BABU RAJ T V	226,196.00
17814	RAMANAT	LC II	098001000495	26/02/2024	BABU RAJ T V	150,000.00
17815	RAMANAT	LC II	098001000496	26/02/2024	BABU RAJ T V	200,000.00
17816	RAMANAT	LC II	098001000497	01/03/2024	MALINI PC	50,000.00
17817	RAMANAT	LC II	098001000498	01/03/2024	MALINI PC	50,000.00
17818	RAMANAT	LC II	098001000499	01/03/2024	MALINI PC	50,000.00
17819	RAMANAT	LC II	098001000500	14/03/2024	AJITH KUMAR IT	50,000.00
17820	RAMANAT	LC II	098001000501	14/03/2024	AJITH KUMAR IT	150,939.00
17821	RAMANAT	LC II	098001000502	18/03/2024	NIKHIL B	127,293.00
17822	RAMANAT	LC II	098001000503	08/04/2024	SHEEBA T P	140,939.00
17823	RAMANAT	LC II	098001000504	14/05/2024	PRIYA R	5,000.00
17824	RAMANAT	LC II	098001000505	08/05/2024	MOHANAN.T	17,967.00

17825	RAMANAT	LC II	098001000506	15/05/2024	VIJAYAN P&NISHA	50,000.00
17826	RAMANAT	LC II	098001000507	15/05/2024	VIJAYAN P&NISHA	50,000.00
17827	RANNI	LC I	010001000039	20/01/2021	K V MATHEW	100,000.00
17828	RANNI	LC I	010001000135	18/04/2022	RAHELAMMA ABRAHAM	100,000.00
17829	RANNI	LC I	010001000142	04/05/2022	RAHELAMMA ABRAHAM	40,000.00
17830	RANNI	LC I	010001000147	24/05/2022	SUSAMMA MATHEW	100,000.00
17831	RANNI	LC I	010001000151	04/07/2022	LIJU ABRAHAM&RAHELAMMA ABRAHAM	100,000.00
17832	RANNI	LC I	010001000166	26/07/2022	DAISY WILSON&ANN RACHEL WILSON	500,000.00
17833	RANNI	LC I	010001000167	26/07/2022	DAISY WILSON&ANN RACHEL WILSON	500,000.00
17834	RANNI	LC I	010001000173	20/08/2022	DAISY WILSON	430,000.00
17835	RANNI	LC I	010001000176	29/08/2022	CHACKO M S&WILSON CHACKO	400,000.00
17836	RANNI	LC I	010001000184	15/09/2022	NEETHU MARY MATHEW	400,000.00
17837	RANNI	LC I	010001000187	22/09/2022	CHACKO M S&WILSON CHACKO	600,000.00
17838	RANNI	LC I	010001000188	26/09/2022	ALEX THOMAS&ASWATHY ALEX	100,000.00
17839	RANNI	LC I	010001000189	26/09/2022	RENCY MATHEW&BYJU P SAMUEL	150,000.00
17840	RANNI	LC I	010001000191	07/10/2022	OMANA THOMAS	100,000.00
17841	RANNI	LC I	010001000199	29/11/2022	MARIAMMA MATHEW	500,000.00
17842	RANNI	LC I	010001000201	01/12/2022	JACOB P CHACKO	600,000.00
17843	RANNI	LC I	010001000206	07/01/2023	SIMON THOMAS	500,000.00
17844	RANNI	LC I	010001000208	20/01/2023	OMANA THOMAS	155,000.00
17845	RANNI	LC I	010001000214	06/02/2023	SHOBHA SAM	700,000.00
17846	RANNI	LC I	010001000222	01/03/2023	CHACKO M S&WILSON CHACKO	250,000.00
17847	RANNI	LC I	010001000223	01/03/2023	CHACKO M S&WILSON CHACKO	275,000.00
17848	RANNI	LC I	010001000227	06/03/2023	RAHELAMMA ABRAHAM	100,000.00
17849	RANNI	LC I	010001000228	06/03/2023	DARBI VARGHESE	172,000.00
17850	RANNI	LC I	010001000231	17/03/2023	SARAMMA VARGHESE&THOMAS P VARUGHES	150,000.00
17851	RANNI	LC I	010001000233	24/03/2023	PHILIP PRESAD&BINI PRESAD	500,000.00
17852	RANNI	LC I	010001000234	24/03/2023	BINI PRESAD&PHILIP PRESAD	500,000.00
17853	RANNI	LC I	010001000236	27/03/2023	SHYNI THOMAS	50,000.00
17854	RANNI	LC I	010001000237	27/03/2023	SHYNI THOMAS	50,000.00
17855	RANNI	LC I	010001000238	31/03/2023	BINU KURIAKOSE	50,000.00
17856	RANNI	LC I	010001000239	01/04/2023	K V MATHEW	200,000.00
17857	RANNI	LC I	010001000240	03/04/2023	BINU KURIAKOSE	50,000.00
17858	RANNI	LC I	010001000241	14/04/2023	ALEYAMMA KURUVILLA	200,000.00
17859	RANNI	LC I	010001000243	24/04/2023	SHYNI THOMAS&BINU KURIAKOSE	50,000.00
17860	RANNI	LC I	010001000244	24/04/2023	SOSAMMA KURIAKOSE	50,000.00
17861	RANNI	LC I	010001000245	27/04/2023	ALEKUTTY GEORGE&SHERLY JOSE	330,000.00
17862	RANNI	LC I	010001000246	02/05/2023	SHYNI THOMAS	200,000.00
17863	RANNI	LC I	010001000247	02/05/2023	SOSAMMA KURIAKOSE	100,000.00
17864	RANNI	LC I	010001000249	11/05/2023	BYJU P SAMUEL&RENCY MATHEW	100,000.00
17865	RANNI	LC I	010001000250	12/05/2023	JACOB P CHACKO	400,000.00
17866	RANNI	LC I	010001000252	22/05/2023	SUNIL JOSEPH	300,000.00
17867	RANNI	LC I	010001000253	24/05/2023	VIJAYAMMA	330,000.00
17868	RANNI	LC I	010001000254	25/05/2023	MATHEW SAMUEL	60,000.00
17869	RANNI	LC I	010001000255	27/05/2023	SARAMMA VARGHESE&THOMAS P VARUGHES	125,000.00
17870	RANNI	LC I	010001000256	30/05/2023	SIMON THOMAS&VALSAMMA SIMON	500,000.00
17871	RANNI	LC I	010001000258	20/06/2023	BINU KURIAKOSE	50,000.00
17872	RANNI	LC I	010001000259	20/06/2023	SOSAMMA KURIAKOSE&BINU KURIAKOSE	50,000.00
17873	RANNI	LC I	010001000260	04/07/2023	MANU M M	100,000.00
17874	RANNI	LC I	010001000261	06/07/2023	CHACKO M S&WILSON CHACKO	320,000.00
17875	RANNI	LC I	010001000262	11/07/2023	SHIJU MATHEW	500,000.00
17876	RANNI	LC I	010001000263	13/07/2023	ANITHA SHAGI	500,000.00
17877	RANNI	LC I	010001000264	17/07/2023	MATHEW VARGHESE	400,000.00
17878	RANNI	LC I	010001000265	17/07/2023	MATHEW VARGHESE	400,000.00
17879	RANNI	LC I	010001000266	17/07/2023	SARAMMA SAMUEL	90,000.00
17880	RANNI	LC I	010001000267	20/07/2023	NEETHU MARY MATHEW	75,000.00
17881	RANNI	LC I	010001000268	20/07/2023	NEETHU MARY MATHEW	400,000.00
17882	RANNI	LC I	010001000269	20/07/2023	NEETHU MARY MATHEW	600,000.00
17883	RANNI	LC I	010001000270	20/07/2023	NEETHU MARY MATHEW	500,000.00
17884	RANNI	LC I	010001000271	20/07/2023	BIJOY JOSEPH	1,000,000.00
17885	RANNI	LC I	010001000272	20/07/2023	CYRIAC KALLUVELIL JOSEPH	100,000.00

17886	RANNI	LC I	010001000273	20/07/2023	REENA THOMAS	500,000.00
17887	RANNI	LC I	010001000274	20/07/2023	FEBA MARY THOMAS	100,000.00
17888	RANNI	LC I	010001000275	24/07/2023	BINU KURIAKOSE&SHYNI THOMAS	50,000.00
17889	RANNI	LC I	010001000276	27/07/2023	SOSAMMA KURIAKOSE&BINU KURIAKOSE	50,000.00
17890	RANNI	LC I	010001000277	27/07/2023	SHYNI THOMAS	50,000.00
17891	RANNI	LC I	010001000278	02/08/2023	SHAJI ABRAHAM KALLOOR	500,000.00
17892	RANNI	LC I	010001000279	07/08/2023	CHACKO M S&WILSON CHACKO	300,000.00
17893	RANNI	LC I	010001000280	07/08/2023	CHACKO M S&WILSON CHACKO	225,000.00
17894	RANNI	LC I	010001000282	14/08/2023	SAMUAL M.P	450,000.00
17895	RANNI	LC I	010001000283	23/08/2023	CINITHA SUSAN DANIEL	500,000.00
17896	RANNI	LC I	010001000284	30/08/2023	JIJI M PHILIP	600,000.00
17897	RANNI	LC I	010001000285	30/08/2023	JAMES PHILIP	300,000.00
17898	RANNI	LC I	010001000290	04/09/2023	BINU KURIAKOSE	50,000.00
17899	RANNI	LC I	010001000291	04/09/2023	ELIZABETH CHERIYAN	500,000.00
17900	RANNI	LC I	010001000292	12/09/2023	JACOB KUNJUNJU	5,000.00
17901	RANNI	LC I	010001000293	18/09/2023	MATHAI MATHEW	150,000.00
17902	RANNI	LC I	010001000294	25/09/2023	BINU KURIAKOSE&SHYNI THOMAS	50,000.00
17903	RANNI	LC I	010001000295	30/09/2023	BINU KURIAKOSE	50,000.00
17904	RANNI	LC I	010001000297	18/10/2023	VARGHESE A J	75,000.00
17905	RANNI	LC I	010001000298	24/10/2023	SOSAMMA KURIAKOSE&BINU KURIAKOSE	100,000.00
17906	RANNI	LC I	010001000299	20/11/2023	JACOB KUNJUNJU	5,000.00
17907	RANNI	LC I	010001000300	22/11/2023	SHYNI THOMAS&	50,000.00
17908	RANNI	LC I	010001000301	25/11/2023	SHYNI THOMAS	50,000.00
17909	RANNI	LC I	010001000302	27/11/2023	SOSAMMA KURIAKOSE&BINU KURIAKOSE	50,000.00
17910	RANNI	LC I	010001000303	28/11/2023	REENA THOMAS	500,000.00
17911	RANNI	LC I	010001000304	28/11/2023	REENA THOMAS	500,000.00
17912	RANNI	LC I	010001000305	01/12/2023	MATHEW THOMAS	200,000.00
17913	RANNI	LC I	010001000306	01/12/2023	MATHEW THOMAS	200,000.00
17914	RANNI	LC I	010001000307	01/12/2023	MATHEW THOMAS	200,000.00
17915	RANNI	LC I	010001000308	18/12/2023	BINU KURIAKOSE	50,000.00
17916	RANNI	LC I	010001000309	27/12/2023	SARAMMA VARGHESE&THOMAS P VARUGHES	250,000.00
17917	RANNI	LC I	010001000314	01/01/2024	CYRIAC KALLUVELIL JOSEPH	100,000.00
17918	RANNI	LC I	010001000315	01/01/2024	NEHA SAIRA KURUVILLA	100,000.00
17919	RANNI	LC I	010001000316	01/01/2024	DARBI VARGHESE	528,000.00
17920	RANNI	LC I	010001000317	03/01/2024	RAJAN PHILIP	100,000.00
17921	RANNI	LC I	010001000318	19/01/2024	SHYNI THOMAS	50,000.00
17922	RANNI	LC I	010001000319	22/01/2024	DARBI VARGHESE	300,000.00
17923	RANNI	LC I	010001000323	12/02/2024	RAHELAMMA ABRAHAM	55,000.00
17924	RANNI	LC I	010001000324	13/02/2024	M P PHILIP	1,000,000.00
17925	RANNI	LC I	010001000325	22/02/2024	M P PHILIP	500,000.00
17926	RANNI	LC I	010001000326	26/02/2024	KURUVILA M M	400,000.00
17927	RANNI	LC I	010001000327	27/02/2024	BINU KURIAKOSE&SHYNI THOMAS	50,000.00
17928	RANNI	LC I	010001000328	28/02/2024	CHACKO M S&WILSON CHACKO	375,000.00
17929	RANNI	LC I	010001000329	01/03/2024	SHYNI THOMAS	50,000.00
17930	RANNI	LC I	010001000330	12/03/2024	CHACKO M S&WILSON CHACKO	250,000.00
17931	RANNI	LC I	010001000331	12/03/2024	CHACKO M S&WILSON CHACKO	250,000.00
17932	RANNI	LC I	010001000332	12/03/2024	CHACKO M S&WILSON CHACKO	250,000.00
17933	RANNI	LC I	010001000333	15/03/2024	SMITHA MATHEW	275,000.00
17934	RANNI	LC I	010001000334	25/03/2024	DAISY WILSON	10,000.00
17935	RANNI	LC I	010001000335	03/04/2024	RAHELAMMA ABRAHAM	50,000.00
17936	RANNI	LC I	010001000336	08/04/2024	SMITHA MATHEW	525,000.00
17937	RANNI	LC I	010001000337	11/04/2024	ANIYAN MATHEW JOHN	53,124.00
17938	RANNI	LC I	010001000338	11/04/2024	ANIYAN MATHEW JOHN	100,000.00
17939	RANNI	LC I	010001000341	24/04/2024	JACOB KUNJUNJU	10,000.00
17940	RANNI	LC I	010001000342	29/04/2024	SANJU SAMUEL	200,000.00
17941	RANNI	LC I	010001000344	29/04/2024	DAISY WILSON	20,000.00
17942	RANNI	LC I	010001000347	17/05/2024	BYJU P SAMUEL&RENCY MATHEW	100,000.00
17943	RANNI	LC I	010001000348	05/06/2024	BYJU P SAMUEL	200,000.00
17944	RANNI	LC I	010001000349	05/06/2024	RENCY MATHEW	200,000.00
17945	RANNI	LC I	010001000350	21/06/2024	BYJU P SAMUEL	500,000.00
17946	RANNI	LC I	010001000351	26/06/2024	JACOB KUNJUNJU	10,000.00

17947	RANNI	LC I	010016000001	08/06/2022	SIMON THOMAS	200,000.00
17948	RANNI	LC II	010001000173	25/06/2020	JESSY MATHEW&THOMAS P THOMAS	150,000.00
17949	RANNI	LC II	010001000278	11/04/2022	MATHAI SAMUEL	85,000.00
17950	RANNI	LC II	010001000279	11/04/2022	MATHAI SAMUEL	100,000.00
17951	RANNI	LC II	010001000291	04/05/2022	THOMAS P K	50,000.00
17952	RANNI	LC II	010001000292	04/05/2022	BYJU P SAMUEL&RENCY MATHEW	200,000.00
17953	RANNI	LC II	010001000304	21/05/2022	THOMAS P K	168,826.00
17954	RANNI	LC II	010001000331	10/08/2022	DAISY WILSON	100,000.00
17955	RANNI	LC II	010001000352	17/10/2022	SUSAMMA BABY	168,826.00
17956	RANNI	LC II	010001000358	08/11/2022	VALSAMMA MAMMEN	250,000.00
17957	RANNI	LC II	010001000371	30/11/2022	LIZAMMA SAMUEL	300,000.00
17958	RANNI	LC II	010001000379	28/12/2022	CHACKO M S	112,551.00
17959	RANNI	LC II	010001000384	04/01/2023	SUMATHI&SREEDHARANACHARRY K	200,000.00
17960	RANNI	LC II	010001000386	07/01/2023	ELIZABETH MATHEW&BINISH MATHEW C GE	35,299.00
17961	RANNI	LC II	010001000387	09/01/2023	CHACKO M S&WILSON CHACKO	112,958.00
17962	RANNI	LC II	010001000396	23/01/2023	VARGHESE BABU&PREAYAS MARIYA PHILIP	300,000.00
17963	RANNI	LC II	010001000397	23/01/2023	VARGHESE BABU&PREAYAS MARIYA PHILIP	200,000.00
17964	RANNI	LC II	010001000398	28/01/2023	C A MATHEW	300,000.00
17965	RANNI	LC II	010001000405	20/02/2023	SUNNY PEEDIKAYIL THOMAS	128,319.00
17966	RANNI	LC II	010001000406	20/02/2023	MATHUKUTTY ABRAHAM	72,213.00
17967	RANNI	LC II	010001000408	22/02/2023	THOMAS MATHEW	330,000.00
17968	RANNI	LC II	010001000409	27/02/2023	THOMAS MATHEW&KUNJAMMA MATHEW	110,000.00
17969	RANNI	LC II	010001000410	01/03/2023	THOMAS P K	20,000.00
17970	RANNI	LC II	010001000411	01/03/2023	MARYKUTTY SAMUEL	160,000.00
17971	RANNI	LC II	010001000413	15/03/2023	SUJITHA C K	225,102.00
17972	RANNI	LC II	010001000416	17/03/2023	SUJITHA C K	63,338.00
17973	RANNI	LC II	010001000418	24/03/2023	ALEYAMMA SAMUEL	50,000.00
17974	RANNI	LC II	010001000421	29/03/2023	JAMES PUNNOOSE	126,677.00
17975	RANNI	LC II	010001000423	03/04/2023	LISHA TARA OOMMEN	76,295.00
17976	RANNI	LC II	010001000426	11/04/2023	BESSY SAJI	557,311.00
17977	RANNI	LC II	010001000427	11/04/2023	SUSAMMA BABY	167,193.00
17978	RANNI	LC II	010001000428	12/04/2023	BLESSON CHERIAN KURIAN	250,000.00
17979	RANNI	LC II	010001000430	20/04/2023	LIZAMMA SAMUEL	67,965.00
17980	RANNI	LC II	010001000431	25/04/2023	BLESSY MARIAM KURIAN&LIZAMMA SAMUEL	358,467.00
17981	RANNI	LC II	010001000433	27/04/2023	KURIAKOSE SAJI KAVUMKAL	345,533.00
17982	RANNI	LC II	010001000434	27/04/2023	KURIAKOSE SAJI KAVUMKAL	211,778.00
17983	RANNI	LC II	010001000435	02/05/2023	RENJI VARGHESE	50,000.00
17984	RANNI	LC II	010001000438	08/05/2023	SARAMMA KURIAKOSE	100,000.00
17985	RANNI	LC II	010001000439	09/05/2023	CHACKO M S&WILSON CHACKO	50,000.00
17986	RANNI	LC II	010001000440	10/05/2023	SUSAMMA BABY	180,000.00
17987	RANNI	LC II	010001000441	12/05/2023	BINI PRESAD	300,000.00
17988	RANNI	LC II	010001000442	12/05/2023	PHILIP PRESAD	300,000.00
17989	RANNI	LC II	010001000443	15/05/2023	ISOW KOSHY	125,000.00
17990	RANNI	LC II	010001000445	16/05/2023	JOEL PUTHENPEEDIKAYIL JAMES	250,903.00
17991	RANNI	LC II	010001000446	20/05/2023	THOMAS P K	6,273.00
17992	RANNI	LC II	010001000448	23/05/2023	LIZAMMA SAMUEL	430,000.00
17993	RANNI	LC II	010001000449	23/05/2023	THOMAS P K	11,146.00
17994	RANNI	LC II	010001000451	24/05/2023	IDICULA BABU	62,725.00
17995	RANNI	LC II	010001000452	26/05/2023	BYJU P SAMUEL	100,000.00
17996	RANNI	LC II	010001000453	27/05/2023	THOMAS P K	6,273.00
17997	RANNI	LC II	010001000455	30/05/2023	TINU JACOB MATHEWS	400,000.00
17998	RANNI	LC II	010001000458	01/06/2023	JAMES PUNNOOSE	100,000.00
17999	RANNI	LC II	010001000462	02/06/2023	ISOW KOSHY	100,000.00
18000	RANNI	LC II	010001000463	05/06/2023	RENJI VARGHESE	50,000.00
18001	RANNI	LC II	010001000464	14/06/2023	ALEYAMMA KURUVILLA	111,462.00
18002	RANNI	LC II	010001000465	16/06/2023	MATHAI D&RENCY MATHEW	100,000.00
18003	RANNI	LC II	010001000466	19/06/2023	THOMAS P K	100,000.00
18004	RANNI	LC II	010001000467	23/06/2023	SURESH KUMAR P R	62,725.00
18005	RANNI	LC II	010001000468	24/06/2023	MATHUKUTTY ABRAHAM	79,458.00
18006	RANNI	LC II	010001000470	30/06/2023	THOMAS P K	33,439.00
18007	RANNI	LC II	010001000472	04/07/2023	MATHAI D&RENCY MATHEW	100,000.00

18008	RANNI	LC II	010001000473	06/07/2023	TITUS SAMUEL	188,336.00
18009	RANNI	LC II	010001000474	07/07/2023	KURIAKOSE SAJI KAVUMKAL	300,000.00
18010	RANNI	LC II	010001000475	07/07/2023	KURIAKOSE SAJI KAVUMKAL	300,000.00
18011	RANNI	LC II	010001000476	10/07/2023	DAISY WILSON	45,020.00
18012	RANNI	LC II	010001000478	10/07/2023	THOMAS P K	160,471.00
18013	RANNI	LC II	010001000480	26/07/2023	MATHEW THOMAS	60,000.00
18014	RANNI	LC II	010001000481	31/07/2023	JESSY MATHEW&THOMAS P THOMAS	200,000.00
18015	RANNI	LC II	010001000483	03/08/2023	TITUS SAMUEL	221,373.00
18016	RANNI	LC II	010001000484	04/08/2023	ASHA ELIZABETH SAMUEL	150,000.00
18017	RANNI	LC II	010001000485	04/08/2023	CHACKO M S&WILSON CHACKO	100,000.00
18018	RANNI	LC II	010001000486	08/08/2023	THOMAS P K	112,551.00
18019	RANNI	LC II	010001000488	16/08/2023	KURUVILA M M	50,000.00
18020	RANNI	LC II	010001000489	16/08/2023	LEELAMMA O N	63,566.00
18021	RANNI	LC II	010001000490	17/08/2023	JOSE P THOMAS	126,677.00
18022	RANNI	LC II	010001000491	23/08/2023	LEELAMMA O N	28,138.00
18023	RANNI	LC II	010001000493	26/08/2023	AFTHAB MUHAMMED	20,000.00
18024	RANNI	LC II	010001000494	26/08/2023	AFTHAB MUHAMMED	10,000.00
18025	RANNI	LC II	010001000495	30/08/2023	SUJITHA C K	112,551.00
18026	RANNI	LC II	010001000496	31/08/2023	LIZAMMA SAMUEL	137,653.00
18027	RANNI	LC II	010001000497	31/08/2023	ROY VARGHESE	60,000.00
18028	RANNI	LC II	010001000501	25/09/2023	BAIJU KURIAKOSE	300,000.00
18029	RANNI	LC II	010001000502	27/09/2023	THOMAS P K	12,668.00
18030	RANNI	LC II	010001000503	27/09/2023	THOMAS P K	100,000.00
18031	RANNI	LC II	010001000504	27/09/2023	SARAMMA SAMUEL	281,377.00
18032	RANNI	LC II	010001000505	03/10/2023	DINOK CHERIAN MATHEW	33,765.00
18033	RANNI	LC II	010001000506	05/10/2023	ALEYAMMA SAMUEL&LIZAMMA SAMUEL	42,773.00
18034	RANNI	LC II	010001000507	10/10/2023	THOMAS P K&OMANA THOMAS	300,000.00
18035	RANNI	LC II	010001000508	16/10/2023	CYRIAC KALLUVELIL JOSEPH	562,754.00
18036	RANNI	LC II	010001000509	16/10/2023	SUSAN SAJI KAVUMKAL	126,677.00
18037	RANNI	LC II	010001000510	26/10/2023	OMANA RAJAN	27,869.00
18038	RANNI	LC II	010001000512	27/11/2023	JOHN SAMUEL	509,293.00
18039	RANNI	LC II	010001000515	14/12/2023	BAIJU KURIAKOSE	18,000.00
18040	RANNI	LC II	010001000516	14/12/2023	BAIJU KURIAKOSE	18,000.00
18041	RANNI	LC II	010001000517	14/12/2023	BAIJU KURIAKOSE	18,000.00
18042	RANNI	LC II	010001000518	14/12/2023	BAIJU KURIAKOSE	18,000.00
18043	RANNI	LC II	010001000519	14/12/2023	BAIJU KURIAKOSE	18,000.00
18044	RANNI	LC II	010001000520	18/12/2023	JESSY MATHEW&THOMAS P THOMAS	200,000.00
18045	RANNI	LC II	010001000521	26/12/2023	JESSY MATHEW&THOMAS P THOMAS	50,000.00
18046	RANNI	LC II	010001000522	29/12/2023	LISHA TARA OOMMEN	86,773.00
18047	RANNI	LC II	010001000523	10/01/2024	TITUS SAMUEL	232,683.00
18048	RANNI	LC II	010001000524	10/01/2024	TITUS SAMUEL	240,707.00
18049	RANNI	LC II	010001000525	10/01/2024	THOMAS P K	16,883.00
18050	RANNI	LC II	010001000526	19/01/2024	MATHAI MATHEW	143,092.00
18051	RANNI	LC II	010001000527	06/02/2024	SUJITHA C K	142,576.00
18052	RANNI	LC II	010001000528	05/02/2024	THOMAS RAJAN	125,000.00
18053	RANNI	LC II	010001000529	06/02/2024	ASHA ELIZABETH SAMUEL&MARYKUTTY SAM	27,000.00
18054	RANNI	LC II	010001000530	07/02/2024	CHINNAMMA PHILIP	202,592.00
18055	RANNI	LC II	010001000531	23/02/2024	BLESSON CHERIAN KURIAN	134,069.00
18056	RANNI	LC II	010001000532	15/03/2024	LEKHA P NAIR&RADHAMMA L	100,000.00
18057	RANNI	LC II	010001000534	17/04/2024	CHACKO M S&WILSON CHACKO	350,000.00
18058	RANNI	LC II	010001000535	19/04/2024	DAISY WILSON&WILSON CHACKO	40,000.00
18059	RANNI	LC II	010001000536	22/04/2024	SIBY P S&SUMATHI	100,574.00
18060	RANNI	LC II	010001000537	22/04/2024	SIBY P S&SUMATHI	205,279.00
18061	RANNI	LC II	010001000538	23/04/2024	DAISY WILSON	15,000.00
18062	RANNI	LC II	010001000539	25/04/2024	DANIEL THOMAS&SHEEBA MATHEW	500,000.00
18063	RANNI	LC II	010001000540	25/04/2024	DAISY WILSON	10,000.00
18064	RANNI	LC II	010001000541	25/04/2024	RENCY MATHEW	40,000.00
18065	RANNI	LC II	010001000542	25/04/2024	RENCY MATHEW	20,000.00
18066	RANNI	LC II	010001000543	30/04/2024	DAISY WILSON	12,000.00
18067	RANNI	LC II	010001000544	30/05/2024	SAMUEL P T&BYJU P SAMUEL	410,000.00
18068	RANNI	LC II	010002000002	07/03/2018	IDICULA BABU	100,000.00

18069	RANNI	LC II	010002000003	29/06/2018	BINU KURIAKOSE	35,000.00
18070	RANNI	LC II	010002000004	29/06/2018	BINU KURIAKOSE	35,000.00
18071	RANNI	LC II	010002000005	29/06/2018	SOSAMMA KURIAKOSE	30,000.00
18072	RANNI	LC II	010002000006	23/08/2018	AVANI JAYAKUMAR	25,000.00
18073	RANNI	LC II	010002000007	11/10/2018	SARAMMA KURIAKOSE	100,000.00
18074	RANNI	LC II	010002000008	11/10/2018	BINU KURIAKOSE	100,000.00
18075	RANNI	LC II	010002000009	08/04/2019	CHRISTY MOL P C	50,000.00
18076	RANNI	LC II	010002000010	16/04/2019	ANANYA JAYAKUMAR	12,500.00
18077	RANNI	LC II	010002000011	25/06/2020	JESSY MATHEW&PRIYA P THOMAS	50,000.00
18078	RANNI	LC II	010002000012	08/04/2021	C A MATHEW	50,000.00
18079	RANNI	LC II	010003000010	17/03/2018	ROHINI BABU	150,000.00
18080	RANNI	LC II	010005000001	05/08/2019	VARUGHESE T J	50,000.00
18081	RANNI	LC II	010005000002	13/08/2019	CHACKO M S&WILSON CHACKO	30,000.00
18082	RANNI	LC II	010005000003	27/09/2019	JACOBSON M K	200,000.00
18083	TALI	LC I	070001000136	05/05/2022	SAJITH VARMA	725,000.00
18084	TALI	LC I	070001000139	09/05/2022	SUPRIYA M	100,000.00
18085	TALI	LC I	070001000150	22/06/2022	MEGHA G	100,000.00
18086	TALI	LC I	070001000151	22/06/2022	MEGHA G	100,000.00
18087	TALI	LC I	070001000152	22/06/2022	MEGHA G	100,000.00
18088	TALI	LC I	070001000153	22/06/2022	MEGHA G	100,000.00
18089	TALI	LC I	070001000154	22/06/2022	MEGHA G	100,000.00
18090	TALI	LC I	070001000246	27/04/2023	GEETHA NAIR P N	50,000.00
18091	TALI	LC I	070001000247	27/04/2023	GEETHA NAIR P N	50,000.00
18092	TALI	LC I	070001000248	27/04/2023	GEETHA NAIR P N	50,000.00
18093	TALI	LC I	070001000249	27/04/2023	GEETHA NAIR P N	50,000.00
18094	TALI	LC I	070001000251	04/05/2023	S.SEETHA	50,000.00
18095	TALI	LC I	070001000252	04/05/2023	PADMANABHA IYER	40,000.00
18096	TALI	LC I	070001000253	11/05/2023	MALLIKA M	25,000.00
18097	TALI	LC I	070001000254	12/05/2023	GOPINATHAN K	50,000.00
18098	TALI	LC I	070001000256	15/05/2023	SATHISH P	100,000.00
18099	TALI	LC I	070001000257	29/05/2023	SAJEEV P K	25,000.00
18100	TALI	LC I	070001000258	29/05/2023	SAJEEV P K	25,000.00
18101	TALI	LC I	070001000259	05/06/2023	SAJEEV P K	65,000.00
18102	TALI	LC I	070001000260	09/06/2023	VIJAYALAKSHMY P K&HARI GOVINDAN P K	100,000.00
18103	TALI	LC I	070001000261	14/06/2023	AMBIKA NATH E	100,000.00
18104	TALI	LC I	070001000262	14/06/2023	AMBIKA NATH E	100,000.00
18105	TALI	LC I	070001000263	16/06/2023	RAJINA	150,000.00
18106	TALI	LC I	070001000264	21/06/2023	SATHI DEVI C P&ATMA DEVI C P	18,818.00
18107	TALI	LC I	070001000265	21/06/2023	SATHI DEVI C P&ATMA DEVI C P	18,818.00
18108	TALI	LC I	070001000266	21/06/2023	SATHI DEVI C P&ATMA DEVI C P	17,701.00
18109	TALI	LC I	070001000267	26/06/2023	SATHI DEVI C P&ATMA DEVI C P	98,838.00
18110	TALI	LC I	070001000268	30/06/2023	MEGHA G	100,000.00
18111	TALI	LC I	070001000269	05/07/2023	MALLIKA M&SUPRIYA M	25,000.00
18112	TALI	LC I	070001000270	05/07/2023	MALLIKA M&SUPRIYA M	25,000.00
18113	TALI	LC I	070001000271	11/07/2023	GOPALAN MENOKKI K K	200,000.00
18114	TALI	LC I	070001000272	11/07/2023	GOPALAN MENOKKI K K	200,000.00
18115	TALI	LC I	070001000273	11/07/2023	GOPALAN MENOKKI K K	100,000.00
18116	TALI	LC I	070001000274	25/07/2023	SAJIMON THOMAS	200,000.00
18117	TALI	LC I	070001000275	25/07/2023	SAJIMON THOMAS	200,000.00
18118	TALI	LC I	070001000276	25/07/2023	GINCY	500,000.00
18119	TALI	LC I	070001000277	28/07/2023	CLEMENTINE MILDRED&JIMMINGTON M V	150,000.00
18120	TALI	LC I	070001000278	03/08/2023	SAJIMON THOMAS	100,000.00
18121	TALI	LC I	070001000279	14/08/2023	SAJITH VARMA&SUPRIYA M	25,000.00
18122	TALI	LC I	070001000280	14/08/2023	SAJITH VARMA&SUPRIYA M	25,000.00
18123	TALI	LC I	070001000281	14/08/2023	SATHI DEVI C P&ATMA DEVI C P	150,000.00
18124	TALI	LC I	070001000282	16/08/2023	SAJITH VARMA&SUPRIYA M	25,000.00
18125	TALI	LC I	070001000283	18/08/2023	SAJITH VARMA&SUPRIYA M	25,000.00
18126	TALI	LC I	070001000284	24/08/2023	SUPRIYA M	35,000.00
18127	TALI	LC I	070001000285	25/08/2023	SHAJ SEBASTIAN	300,000.00
18128	TALI	LC I	070001000286	25/08/2023	SHAJ SEBASTIAN	200,000.00
18129	TALI	LC I	070001000288	26/08/2023	SAJITHA MADAN MOHAN	200,000.00

18130	TALI	LC I	070001000289	26/08/2023	SAJITHA MADAN MOHAN	200,000.00
18131	TALI	LC I	070001000290	26/08/2023	SAJITHA MADAN MOHAN	100,000.00
18132	TALI	LC I	070001000291	26/08/2023	VIPIN K P	250,000.00
18133	TALI	LC I	070001000292	26/08/2023	VIPIN K P	250,000.00
18134	TALI	LC I	070001000293	30/08/2023	SWARNA LATHA K T	100,000.00
18135	TALI	LC I	070001000294	30/08/2023	SWARNA LATHA K T	100,000.00
18136	TALI	LC I	070001000295	30/08/2023	SWARNA LATHA K T	100,000.00
18137	TALI	LC I	070001000296	30/08/2023	SUPRIYA M	100,000.00
18138	TALI	LC I	070001000297	31/08/2023	DIVYASREE P	100,000.00
18139	TALI	LC I	070001000298	31/08/2023	DIVYASREE P	100,000.00
18140	TALI	LC I	070001000299	31/08/2023	DIVYASREE P	100,000.00
18141	TALI	LC I	070001000300	01/09/2023	SATHI DEVI C P&ATMA DEVI C P	100,000.00
18142	TALI	LC I	070001000301	06/09/2023	SUPRIYA M	25,000.00
18143	TALI	LC I	070001000302	06/09/2023	SUPRIYA M	25,000.00
18144	TALI	LC I	070001000303	07/09/2023	REKHA C	100,000.00
18145	TALI	LC I	070001000304	08/09/2023	SATHI DEVI C P&ATMA DEVI C P	150,000.00
18146	TALI	LC I	070001000305	12/09/2023	HARIHARAN	25,000.00
18147	TALI	LC I	070001000306	12/09/2023	SHAJ SEBASTIAN	300,000.00
18148	TALI	LC I	070001000307	12/09/2023	SHAJ SEBASTIAN	200,000.00
18149	TALI	LC I	070001000308	14/09/2023	REKHA C	100,000.00
18150	TALI	LC I	070001000309	16/09/2023	SUPRIYA M	25,000.00
18151	TALI	LC I	070001000310	18/09/2023	SAJITHA MADAN MOHAN	100,000.00
18152	TALI	LC I	070001000311	18/09/2023	SAJITHA MADAN MOHAN	100,000.00
18153	TALI	LC I	070001000312	18/09/2023	SAJITHA MADAN MOHAN	100,000.00
18154	TALI	LC I	070001000313	18/09/2023	ANIL KUMAR A	300,000.00
18155	TALI	LC I	070001000314	18/09/2023	ANIL KUMAR A	150,000.00
18156	TALI	LC I	070001000315	18/09/2023	RAJALAKSHMI M	300,000.00
18157	TALI	LC I	070001000316	22/09/2023	DEEPTI KRISHNANKUTTY&VINEETHA KRISHN	50,000.00
18158	TALI	LC I	070001000317	23/09/2023	SHAJI P	675,000.00
18159	TALI	LC I	070001000318	29/09/2023	ASWIN P	50,000.00
18160	TALI	LC I	070001000319	03/10/2023	MALLIKA M	25,000.00
18161	TALI	LC I	070001000320	04/10/2023	SUPRIYA M	25,000.00
18162	TALI	LC I	070001000321	05/10/2023	SAJITH VARMA	25,000.00
18163	TALI	LC I	070001000322	05/10/2023	SUPRIYA M	25,000.00
18164	TALI	LC I	070001000323	13/10/2023	BIPIN CHAND P M	150,000.00
18165	TALI	LC I	070001000324	13/10/2023	SAJITHA MADAN MOHAN	100,000.00
18166	TALI	LC I	070001000325	13/10/2023	SAJITHA MADAN MOHAN	100,000.00
18167	TALI	LC I	070001000326	13/10/2023	SUPRIYA M	25,000.00
18168	TALI	LC I	070001000327	13/10/2023	SUPRIYA M	25,000.00
18169	TALI	LC I	070001000328	19/10/2023	SAJEEV P K	25,000.00
18170	TALI	LC I	070001000329	28/10/2023	HARIHARAN	25,000.00
18171	TALI	LC I	070001000330	31/10/2023	MALLIKA M	25,000.00
18172	TALI	LC I	070001000331	31/10/2023	MALLIKA M	25,000.00
18173	TALI	LC I	070001000332	02/11/2023	MALLIKA M	25,000.00
18174	TALI	LC I	070001000333	02/11/2023	MALLIKA M	25,000.00
18175	TALI	LC I	070001000334	04/11/2023	SAJITH VARMA	25,000.00
18176	TALI	LC I	070001000335	04/11/2023	SAJITH VARMA	25,000.00
18177	TALI	LC I	070001000336	17/11/2023	REGI G PURAYIDAM	200,000.00
18178	TALI	LC I	070001000337	17/11/2023	REGI G PURAYIDAM	203,250.00
18179	TALI	LC I	070001000338	20/11/2023	SHYLAJA K C	100,000.00
18180	TALI	LC I	070001000339	20/11/2023	SHYLAJA K C	100,000.00
18181	TALI	LC I	070001000340	20/11/2023	SHYLAJA K C	100,000.00
18182	TALI	LC I	070001000341	20/11/2023	SHYLAJA K C	100,000.00
18183	TALI	LC I	070001000342	20/11/2023	SHYLAJA K C	100,000.00
18184	TALI	LC I	070001000343	22/11/2023	SHAJ SEBASTIAN	200,000.00
18185	TALI	LC I	070001000344	22/11/2023	SHAJ SEBASTIAN	100,000.00
18186	TALI	LC I	070001000345	28/11/2023	MEGHA G	200,000.00
18187	TALI	LC I	070001000346	28/11/2023	MEGHA G	100,000.00
18188	TALI	LC I	070001000347	08/12/2023	MALLIKA M	25,000.00
18189	TALI	LC I	070001000348	13/12/2023	HARIDAS M	50,000.00
18190	TALI	LC I	070001000349	13/12/2023	HARIDAS M	50,000.00

18191	TALI	LC I	070001000350	21/12/2023	SAJITH VARMA&SUPRIYA M	50,000.00
18192	TALI	LC I	070001000351	26/12/2023	S.SEETHA	200,000.00
18193	TALI	LC I	070001000352	26/12/2023	PADMANABHA IYER	200,000.00
18194	TALI	LC I	070001000353	03/01/2024	MALLIKA M	25,000.00
18195	TALI	LC I	070001000354	03/01/2024	HARIHARAN	25,000.00
18196	TALI	LC I	070001000356	16/01/2024	CHANDRASEKHARAN P A	100,000.00
18197	TALI	LC I	070001000357	16/01/2024	CHANDRASEKHARAN P A	100,000.00
18198	TALI	LC I	070001000358	16/01/2024	CHANDRASEKHARAN P A	100,000.00
18199	TALI	LC I	070001000359	16/01/2024	CHANDRASEKHARAN P A	100,000.00
18200	TALI	LC I	070001000360	16/01/2024	CHANDRASEKHARAN P A	100,000.00
18201	TALI	LC I	070001000361	19/01/2024	MEGHA G	90,000.00
18202	TALI	LC I	070001000362	22/01/2024	MOHAMMED KUTTY P	337,653.00
18203	TALI	LC I	070001000363	31/01/2024	SUNIL VARAMA P K	100,000.00
18204	TALI	LC I	070001000364	31/01/2024	SUNIL VARAMA P K	100,000.00
18205	TALI	LC I	070001000365	31/01/2024	SUNIL VARAMA P K	100,000.00
18206	TALI	LC I	070001000366	31/01/2024	SUNIL VARAMA P K	100,000.00
18207	TALI	LC I	070001000367	31/01/2024	SUNIL VARAMA P K	100,000.00
18208	TALI	LC I	070001000368	31/01/2024	SUNIL VARAMA P K	100,000.00
18209	TALI	LC I	070001000369	31/01/2024	SUNIL VARAMA P K	100,000.00
18210	TALI	LC I	070001000370	31/01/2024	SUNIL VARAMA P K	100,000.00
18211	TALI	LC I	070001000371	31/01/2024	SUNIL VARAMA P K	100,000.00
18212	TALI	LC I	070001000372	31/01/2024	SUNIL VARAMA P K	75,000.00
18213	TALI	LC I	070001000373	02/02/2024	SWARNA LATHA K T	100,000.00
18214	TALI	LC I	070001000374	02/02/2024	SWARNA LATHA K T	100,000.00
18215	TALI	LC I	070001000375	02/02/2024	SWARNA LATHA K T	100,000.00
18216	TALI	LC I	070001000376	16/02/2024	BIPIN CHAND P M	50,000.00
18217	TALI	LC I	070001000377	16/02/2024	BIPIN CHAND P M	50,000.00
18218	TALI	LC I	070001000378	16/02/2024	BIPIN CHAND P M	50,000.00
18219	TALI	LC I	070001000379	16/02/2024	BIPIN CHAND P M	50,000.00
18220	TALI	LC I	070001000380	16/02/2024	BIPIN CHAND P M	50,000.00
18221	TALI	LC I	070001000381	16/02/2024	BIPIN CHAND P M	50,000.00
18222	TALI	LC I	070001000382	16/02/2024	BIPIN CHAND P M	43,000.00
18223	TALI	LC I	070001000383	11/03/2024	MARY ANTONY	200,000.00
18224	TALI	LC I	070001000384	11/03/2024	MARY ANTONY	200,000.00
18225	TALI	LC I	070001000385	11/03/2024	MARY ANTONY	200,000.00
18226	TALI	LC I	070001000386	12/04/2024	BINDIYA SIVADAS	100,000.00
18227	TALI	LC I	070003000001	13/03/2020	VIJAYALAKSHMY P K&HARI GOVINDAN P K	100,000.00
18228	TALI	LC I	070012000001	10/08/2021	PADMANABHA IYER&SATHISH P	100,000.00
18229	TALI	LC I	070012000002	10/08/2021	PADMANABHA IYER&SATHISH P	100,000.00
18230	TALI	LC I	070012000003	10/08/2021	PADMANABHA IYER&SATHISH P	100,000.00
18231	TALI	LC II	070001000402	24/03/2023	HARSHITH K A	39,541.00
18232	TALI	LC II	070001000422	13/04/2023	GEORGE A R	50,000.00
18233	TALI	LC II	070001000439	25/05/2023	MM MATHEW	100,000.00
18234	TALI	LC II	070001000441	30/05/2023	CHANDINI VINODAN	111,462.00
18235	TALI	LC II	070001000442	31/05/2023	SANTHOSH K	111,462.00
18236	TALI	LC II	070001000443	05/06/2023	SULAIKHA	75,000.00
18237	TALI	LC II	070001000450	12/06/2023	APARNA T	50,000.00
18238	TALI	LC II	070001000451	12/06/2023	APARNA T	50,000.00
18239	TALI	LC II	070001000452	16/06/2023	SAJUL P	50,000.00
18240	TALI	LC II	070001000453	16/06/2023	SAJUL P	50,000.00
18241	TALI	LC II	070001000454	16/06/2023	SAJUL P	50,000.00
18242	TALI	LC II	070001000455	16/06/2023	SAJUL P	50,000.00
18243	TALI	LC II	070001000456	16/06/2023	SAJUL P	50,000.00
18244	TALI	LC II	070001000458	16/06/2023	RAMANI K&DEVADASAN V K	50,000.00
18245	TALI	LC II	070001000460	19/06/2023	BALAKRISHNAN NAIR V	50,000.00
18246	TALI	LC II	070001000461	19/06/2023	BALAKRISHNAN NAIR V	50,000.00
18247	TALI	LC II	070001000463	21/06/2023	SAJUL P	50,000.00
18248	TALI	LC II	070001000471	06/07/2023	SHYLAJA K C	50,000.00
18249	TALI	LC II	070001000472	06/07/2023	SHYLAJA K C	50,000.00
18250	TALI	LC II	070001000477	13/07/2023	ARUNRAJ P M	110,000.00
18251	TALI	LC II	070001000478	14/07/2023	FATHIMATH SUHARA P	135,000.00

18252	TALI	LC II	070001000479	14/07/2023	ANSIFA M P	80,000.00
18253	TALI	LC II	070001000480	17/07/2023	RAMANI K&DEVADASAN V K	50,000.00
18254	TALI	LC II	070001000481	19/07/2023	SOBHANA P	5,000.00
18255	TALI	LC II	070001000482	20/07/2023	BIJU C J	100,000.00
18256	TALI	LC II	070001000483	22/07/2023	NIRMALA K	30,000.00
18257	TALI	LC II	070001000485	22/07/2023	ABRAHAM FRANCIS	20,000.00
18258	TALI	LC II	070001000486	22/07/2023	ABRAHAM FRANCIS	20,000.00
18259	TALI	LC II	070001000487	22/07/2023	ABRAHAM FRANCIS	20,000.00
18260	TALI	LC II	070001000488	22/07/2023	ABRAHAM FRANCIS	20,000.00
18261	TALI	LC II	070001000489	22/07/2023	ABRAHAM FRANCIS	15,000.00
18262	TALI	LC II	070001000490	24/07/2023	UNNIKRISHNAN V P	25,000.00
18263	TALI	LC II	070001000491	24/07/2023	UNNIKRISHNAN V P	25,000.00
18264	TALI	LC II	070001000504	02/08/2023	NIMMY C A	10,000.00
18265	TALI	LC II	070001000505	03/08/2023	SATHI DEVI C P&ATMA DEVI C P	79,459.00
18266	TALI	LC II	070001000510	05/08/2023	PREMACHANDRAN KUNHIRAMAN	100,000.00
18267	TALI	LC II	070001000511	05/08/2023	SATHYAVATHI A	50,000.00
18268	TALI	LC II	070001000512	07/08/2023	SATHI DEVI C P&ATMA DEVI C P	23,838.00
18269	TALI	LC II	070001000513	08/08/2023	SREENIVASAN V	100,000.00
18270	TALI	LC II	070001000514	09/08/2023	SATHI DEVI C P&ATMA DEVI C P	138,423.00
18271	TALI	LC II	070001000516	11/08/2023	MEENA RAVIKUMAR	100,000.00
18272	TALI	LC II	070001000517	12/08/2023	DILKHUSH V K	50,000.00
18273	TALI	LC II	070001000518	14/08/2023	SATHI DEVI C P&ATMA DEVI C P	92,728.00
18274	TALI	LC II	070001000519	16/08/2023	BIJU C J	100,000.00
18275	TALI	LC II	070001000520	16/08/2023	ROSAMMA	75,000.00
18276	TALI	LC II	070001000521	17/08/2023	SAJUL P	25,000.00
18277	TALI	LC II	070001000522	17/08/2023	SAJUL P	25,000.00
18278	TALI	LC II	070001000523	17/08/2023	JOHNSON K G	30,000.00
18279	TALI	LC II	070001000524	17/08/2023	JOHNSON K G	30,000.00
18280	TALI	LC II	070001000525	18/08/2023	SAJUL P	25,000.00
18281	TALI	LC II	070001000526	18/08/2023	SAJUL P	25,000.00
18282	TALI	LC II	070001000527	21/08/2023	PRINEESH ABRAHAM	100,000.00
18283	TALI	LC II	070001000528	21/08/2023	VASAVAN NAIR P	50,000.00
18284	TALI	LC II	070001000529	21/08/2023	VASAVAN NAIR P	50,000.00
18285	TALI	LC II	070001000532	24/08/2023	ALICE	50,000.00
18286	TALI	LC II	070001000533	30/08/2023	SAJUL P	50,000.00
18287	TALI	LC II	070001000534	30/08/2023	SAJUL P	50,000.00
18288	TALI	LC II	070001000535	30/08/2023	AISWARYA M	100,000.00
18289	TALI	LC II	070001000538	31/08/2023	SATHI DEVI C P&ATMA DEVI C P	95,351.00
18290	TALI	LC II	070001000539	01/09/2023	SOBHANA P	5,000.00
18291	TALI	LC II	070001000541	04/09/2023	LALITHA V M	225,000.00
18292	TALI	LC II	070001000542	04/09/2023	LALITHA V M	112,500.00
18293	TALI	LC II	070001000543	04/09/2023	LALITHA V M	225,000.00
18294	TALI	LC II	070001000544	04/09/2023	ANSIFA M P	30,000.00
18295	TALI	LC II	070001000545	05/09/2023	REKHA C	50,000.00
18296	TALI	LC II	070001000546	11/09/2023	MEENA RAVIKUMAR	100,000.00
18297	TALI	LC II	070001000547	11/09/2023	AJILA A	40,000.00
18298	TALI	LC II	070001000548	14/09/2023	MURALEEDHARAN V K	50,000.00
18299	TALI	LC II	070001000549	15/09/2023	ABRAHAM FRANCIS	10,000.00
18300	TALI	LC II	070001000550	16/09/2023	ARUNRAJ P M	50,000.00
18301	TALI	LC II	070001000551	25/09/2023	SUSAN THOMAS	282,396.00
18302	TALI	LC II	070001000558	09/10/2023	HARIHARAN	20,000.00
18303	TALI	LC II	070001000559	10/10/2023	MEGHA G	41,527.00
18304	TALI	LC II	070001000560	17/10/2023	DILSHA M	25,000.00
18305	TALI	LC II	070001000561	17/10/2023	DILSHA M	25,000.00
18306	TALI	LC II	070001000562	17/10/2023	DILSHA M	25,000.00
18307	TALI	LC II	070001000563	17/10/2023	DILSHA M	25,000.00
18308	TALI	LC II	070001000565	18/10/2023	DOLLYJOSEPH	100,000.00
18309	TALI	LC II	070001000568	28/10/2023	SOBHANA P	5,000.00
18310	TALI	LC II	070001000570	07/11/2023	SREEPRIYA C K	25,000.00
18311	TALI	LC II	070001000571	07/11/2023	SREEPRIYA C K	25,000.00
18312	TALI	LC II	070001000572	07/11/2023	SREEPRIYA C K	25,000.00

18313	TALI	LC II	070001000573	07/11/2023	SREEPRIYA C K	25,000.00
18314	TALI	LC II	070001000574	11/11/2023	HARSHITH K A	221,685.00
18315	TALI	LC II	070001000575	11/11/2023	JESTINE GEORGE	17,500.00
18316	TALI	LC II	070001000576	14/11/2023	P C SATHYABHAMA	200,000.00
18317	TALI	LC II	070001000577	15/11/2023	VIJAYARAGHAVAN EDKANDY	28,138.00
18318	TALI	LC II	070001000578	15/11/2023	VIJAYARAGHAVAN EDKANDY	28,138.00
18319	TALI	LC II	070001000579	15/11/2023	VIJAYARAGHAVAN EDKANDY	28,138.00
18320	TALI	LC II	070001000580	15/11/2023	VIJAYARAGHAVAN EDKANDY	28,138.00
18321	TALI	LC II	070001000581	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18322	TALI	LC II	070001000582	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18323	TALI	LC II	070001000583	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18324	TALI	LC II	070001000584	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18325	TALI	LC II	070001000585	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18326	TALI	LC II	070001000586	17/11/2023	MANJU MATHEW	56,275.00
18327	TALI	LC II	070001000587	17/11/2023	MANJU MATHEW	56,275.00
18328	TALI	LC II	070001000588	17/11/2023	MANJU MATHEW	56,275.00
18329	TALI	LC II	070001000589	17/11/2023	MANJU MATHEW	56,275.00
18330	TALI	LC II	070001000590	17/11/2023	MANJU MATHEW	56,275.00
18331	TALI	LC II	070001000591	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18332	TALI	LC II	070001000592	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18333	TALI	LC II	070001000593	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18334	TALI	LC II	070001000594	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18335	TALI	LC II	070001000595	17/11/2023	ARMSTRONG LUCKOSE	56,275.00
18336	TALI	LC II	070001000596	17/11/2023	MANJU MATHEW	56,275.00
18337	TALI	LC II	070001000597	17/11/2023	MANJU MATHEW	56,275.00
18338	TALI	LC II	070001000598	17/11/2023	MANJU MATHEW	56,275.00
18339	TALI	LC II	070001000599	17/11/2023	MANJU MATHEW	56,275.00
18340	TALI	LC II	070001000600	17/11/2023	MANJU MATHEW	56,275.00
18341	TALI	LC II	070001000603	21/11/2023	SAVITHA CT	20,000.00
18342	TALI	LC II	070001000604	21/11/2023	SOBHANA P	5,000.00
18343	TALI	LC II	070001000605	22/11/2023	SHYLAJA K C	50,000.00
18344	TALI	LC II	070001000606	22/11/2023	SHYLAJA K C	50,000.00
18345	TALI	LC II	070001000607	22/11/2023	SHYLAJA K C	50,000.00
18346	TALI	LC II	070001000608	22/11/2023	SHYLAJA K C	50,000.00
18347	TALI	LC II	070001000610	25/11/2023	REKHA C	50,000.00
18348	TALI	LC II	070001000613	04/12/2023	LAKSHMI NARAYANA KINI&NALI	100,000.00
18349	TALI	LC II	070001000614	04/12/2023	LAKSHMI NARAYANA KINI&NALI	100,000.00
18350	TALI	LC II	070001000615	04/12/2023	LAKSHMI NARAYANA KINI&NALI	100,000.00
18351	TALI	LC II	070001000616	04/12/2023	LAKSHMI NARAYANA KINI&NALI	100,000.00
18352	TALI	LC II	070001000617	04/12/2023	LAKSHMI NARAYANA KINI&NALI	100,000.00
18353	TALI	LC II	070001000618	04/12/2023	LAKSHMI NARAYANA KINI&NALI	100,000.00
18354	TALI	LC II	070001000623	20/12/2023	HARSHITH K A	31,670.00
18355	TALI	LC II	070001000624	20/12/2023	HARSHITH K A	31,670.00
18356	TALI	LC II	070001000629	22/12/2023	BIPIN CHAND P M	112,551.00
18357	TALI	LC II	070001000630	22/12/2023	BIPIN CHAND P M	112,551.00
18358	TALI	LC II	070001000631	22/12/2023	BIPIN CHAND P M	112,551.00
18359	TALI	LC II	070001000632	22/12/2023	BIPIN CHAND P M	112,551.00
18360	TALI	LC II	070001000633	22/12/2023	BIPIN CHAND P M	112,551.00
18361	TALI	LC II	070001000634	22/12/2023	BIPIN CHAND P M	63,569.00
18362	TALI	LC II	070001000636	26/12/2023	SATHI DEVI C P&	35,772.00
18363	TALI	LC II	070001000637	26/12/2023	SATHI DEVI C P&ATMA DEVI C P	35,772.00
18364	TALI	LC II	070001000638	26/12/2023	SATHI DEVI C P&ATMA DEVI C P	35,772.00
18365	TALI	LC II	070001000643	27/12/2023	HARSHITH K A	33,229.00
18366	TALI	LC II	070001000644	28/12/2023	SOBHANA P	5,000.00
18367	TALI	LC II	070001000647	01/01/2024	ANSIFA M P	45,000.00
18368	TALI	LC II	070001000648	03/01/2024	HARSHITH K A	106,119.00
18369	TALI	LC II	070001000649	03/01/2024	FATHIMATH SUHARA P	10,000.00
18370	TALI	LC II	070001000650	05/01/2024	HARSHITH K A	54,239.00
18371	TALI	LC II	070001000651	05/01/2024	HARSHITH K A	54,239.00
18372	TALI	LC II	070001000652	08/01/2024	FATHIMATH SUHARA P	15,000.00
18373	TALI	LC II	070001000653	08/01/2024	ANSIFA M P	10,000.00

18374	TALI	LC II	070001000657	10/01/2024	HARSHITH K A	14,763.00
18375	TALI	LC II	070001000658	10/01/2024	HARSHITH K A	29,524.00
18376	TALI	LC II	070001000659	10/01/2024	HARSHITH K A	29,524.00
18377	TALI	LC II	070001000660	19/01/2024	SUSAN THOMAS	100,000.00
18378	TALI	LC II	070001000661	19/01/2024	SUSAN THOMAS	100,000.00
18379	TALI	LC II	070001000662	19/01/2024	SUSAN THOMAS	100,000.00
18380	TALI	LC II	070001000663	20/01/2024	LALITHA K	11,704.00
18381	TALI	LC II	070001000664	20/01/2024	SUSAN THOMAS	100,000.00
18382	TALI	LC II	070001000665	20/01/2024	SUSAN THOMAS	100,000.00
18383	TALI	LC II	070001000666	22/01/2024	LALITHA K	11,255.00
18384	TALI	LC II	070001000667	29/01/2024	ANNIE JOHN	21,179.00
18385	TALI	LC II	070001000668	29/01/2024	BIPIN CHAND P M	173,434.00
18386	TALI	LC II	070001000669	29/01/2024	HARSHITH K A	28,049.00
18387	TALI	LC II	070001000670	29/01/2024	HARSHITH K A	28,049.00
18388	TALI	LC II	070001000671	29/01/2024	HARSHITH K A	28,049.00
18389	TALI	LC II	070001000672	29/01/2024	HARSHITH K A	19,191.00
18390	TALI	LC II	070001000673	30/01/2024	ATHULYA MARIYA M T	225,102.00
18391	TALI	LC II	070001000674	30/01/2024	HARSHITH K A	118,282.00
18392	TALI	LC II	070001000675	02/02/2024	MANI U	100,000.00
18393	TALI	LC II	070001000676	02/02/2024	MANI U	100,000.00
18394	TALI	LC II	070001000677	02/02/2024	MANI U	100,000.00
18395	TALI	LC II	070001000678	02/02/2024	MANI U	100,000.00
18396	TALI	LC II	070001000679	02/02/2024	MANI U	95,000.00
18397	TALI	LC II	070001000680	07/02/2024	LALITHA V M	90,304.00
18398	TALI	LC II	070001000681	07/02/2024	LALITHA V M	90,304.00
18399	TALI	LC II	070001000682	07/02/2024	LALITHA V M	90,304.00
18400	TALI	LC II	070001000683	07/02/2024	LALITHA V M	90,304.00
18401	TALI	LC II	070001000684	07/02/2024	NATHASH S.S	5,228.00
18402	TALI	LC II	070001000685	17/02/2024	SATHI DEVI C P&ATMA DEVI C P	112,551.00
18403	TALI	LC II	070001000686	27/02/2024	GEETHA	60,000.00
18404	TALI	LC II	070001000688	11/03/2024	BIPIN CHAND P M	70,243.00
18405	TALI	LC II	070001000689	11/03/2024	BIPIN CHAND P M	70,243.00
18406	TALI	LC II	070001000690	11/03/2024	BIPIN CHAND P M	70,243.00
18407	TALI	LC II	070001000691	11/03/2024	BIPIN CHAND P M	70,241.00
18408	TALI	LC II	070001000692	11/03/2024	BIPIN CHAND P M	35,264.00
18409	TALI	LC II	070001000693	11/03/2024	ANOOJ . M.K	50,000.00
18410	TALI	LC II	070001000694	11/03/2024	ANOOJ . M.K	50,000.00
18411	TALI	LC II	070001000695	11/03/2024	ANOOJ . M.K	14,194.00
18412	TALI	LC II	070001000696	11/03/2024	ANOOJ . M.K	13,098.00
18413	TALI	LC II	070001000697	26/03/2024	ANOOJ . M.K	12,729.00
18414	TALI	LC II	070001000699	11/04/2024	SAJINA KS	28,873.00
18415	TALI	LC II	070001000701	29/04/2024	suseela	43,882.00
18416	TALI	LC II	070001000702	29/04/2024	LATHA	45,374.00
18417	TALI	LC II	070001000703	29/04/2024	KAMALAKSHI AMMA	100,000.00
18418	TALI	LC II	070001000704	30/04/2024	P C SATHYABHAMA	226,196.00
18419	TALI	LC II	070001000705	03/05/2024	SAJEEV P K	20,000.00
18420	TALI	LC II	070001000706	03/05/2024	SAJEEV P K	20,000.00
18421	TALI	LC II	070001000707	03/05/2024	SAJEEV P K	20,000.00
18422	TALI	LC II	070001000708	03/05/2024	SAJEEV P K	10,000.00
18423	TALI	LC II	070001000709	17/05/2024	JESINTHA THOMAS	70,121.00
18424	TALI	LC II	070001000710	14/06/2024	ABDUL SALAM K K	152,959.00
18425	TALI	LC II	070002000001	15/02/2020	BIJUSH CHAND P M	50,000.00
18426	TALI	LC II	070002000002	15/02/2020	BIJUSH CHAND P M	50,000.00
18427	TALI	LC II	070006000001	09/03/2020	BIPIN CHAND P M	100,000.00
18428	TALI	LC II	070006000002	09/03/2020	BIPIN CHAND P M	100,000.00
18429	TALI	LC II	070006000003	09/03/2020	BIPIN CHAND P M	100,000.00
18430	TALI	LC II	070006000004	09/03/2020	BIPIN CHAND P M	100,000.00
18431	TALI	LC II	070006000005	09/03/2020	BIPIN CHAND P M	100,000.00
18432	TALI	LC II	070017000001	22/01/2021	RANJITH KRISHNAH	25,000.00
18433	THALASSERY	LC I	052001000143	04/05/2023	BHARATHI N V	300,000.00
18434	THALASSERY	LC I	052001000144	16/05/2023	JETHANDRAN K	50,000.00

18435	THALASSERY	LC I	052001000145	06/06/2023	SASEENDRA BABU K V	250,000.00
18436	THALASSERY	LC I	052001000146	12/06/2023	PREMAN P V	100,000.00
18437	THALASSERY	LC I	052001000147	16/06/2023	PREMKUMAR P	700,000.00
18438	THALASSERY	LC I	052001000148	17/06/2023	C NEENA	550,000.00
18439	THALASSERY	LC I	052001000149	30/06/2023	MIDHUN R	300,000.00
18440	THALASSERY	LC I	052001000150	25/07/2023	NAMBIAR SAGAR JANARDHAN	200,000.00
18441	THALASSERY	LC I	052001000151	03/08/2023	VINOD KRISHNAN	1,000,000.00
18442	THALASSERY	LC I	052001000153	14/08/2023	SUMESH M P	500,000.00
18443	THALASSERY	LC I	052001000154	16/08/2023	THUYYATH PREMACHANDRAN	500,000.00
18444	THALASSERY	LC I	052001000155	19/08/2023	JETHANDRAN K	200,000.00
18445	THALASSERY	LC I	052001000156	24/08/2023	VINOD KRISHNAN	1,000,000.00
18446	THALASSERY	LC I	052001000157	11/09/2023	PURUSHU E	100,000.00
18447	THALASSERY	LC I	052001000158	16/09/2023	GANGADHARAN N V	50,000.00
18448	THALASSERY	LC I	052001000159	16/09/2023	GANGADHARAN N V	50,000.00
18449	THALASSERY	LC I	052001000160	18/09/2023	GANGADHARAN N V	100,000.00
18450	THALASSERY	LC I	052001000161	09/10/2023	MADHAVAN V V	500,000.00
18451	THALASSERY	LC I	052001000162	11/10/2023	ARUNA K.V	1,000,000.00
18452	THALASSERY	LC I	052001000163	11/10/2023	ARUNA K.V	1,000,000.00
18453	THALASSERY	LC I	052001000164	30/10/2023	RAJESH KUMAR	100,000.00
18454	THALASSERY	LC I	052001000165	09/11/2023	BALAKRISHNAN NAMBIAR K E	100,000.00
18455	THALASSERY	LC I	052001000166	09/11/2023	BALAKRISHNAN NAMBIAR K E	100,000.00
18456	THALASSERY	LC I	052001000167	27/11/2023	MADHAVAN V V	500,000.00
18457	THALASSERY	LC I	052001000168	30/11/2023	GANGADHARAN N V	50,000.00
18458	THALASSERY	LC I	052001000169	30/11/2023	GANGADHARAN N V	50,000.00
18459	THALASSERY	LC I	052001000170	01/12/2023	GANGADHARAN N V	50,000.00
18460	THALASSERY	LC I	052001000171	01/12/2023	GANGADHARAN N V	50,000.00
18461	THALASSERY	LC I	052001000172	04/12/2023	SURENDRABABU V P	300,000.00
18462	THALASSERY	LC I	052001000173	11/12/2023	VIJAY KUMAR NAIR	100,000.00
18463	THALASSERY	LC I	052001000174	11/12/2023	VIJAY KUMAR NAIR	100,000.00
18464	THALASSERY	LC I	052001000175	18/12/2023	SHAMSHEER M	50,000.00
18465	THALASSERY	LC I	052001000176	18/12/2023	SHAMSHEER M	30,000.00
18466	THALASSERY	LC I	052001000177	22/12/2023	VIJAYALAKSHMI M N	200,000.00
18467	THALASSERY	LC I	052001000178	26/12/2023	HARIDASAN K P	300,000.00
18468	THALASSERY	LC I	052001000179	01/01/2024	GANGADHARAN N V	50,000.00
18469	THALASSERY	LC I	052001000180	15/01/2024	PURUSHU E	100,000.00
18470	THALASSERY	LC I	052001000181	04/03/2024	MIDHUN R	500,000.00
18471	THALASSERY	LC I	052001000182	22/04/2024	COUNIL SANDOCH COUMAR	500,000.00
18472	THALASSERY	LC I	052001000183	22/04/2024	COUNIL SANDOCH COUMAR	500,000.00
18473	THALASSERY	LC II	052001000171	15/05/2023	ATHUL S	79,458.00
18474	THALASSERY	LC II	052001000172	15/05/2023	ATHUL S	79,458.00
18475	THALASSERY	LC II	052001000174	19/05/2023	BHARATHI N V	100,000.00
18476	THALASSERY	LC II	052001000176	31/05/2023	ANIMA G	25,000.00
18477	THALASSERY	LC II	052001000177	31/05/2023	ANIMA G	25,000.00
18478	THALASSERY	LC II	052001000179	17/06/2023	RAJEEV A	200,000.00
18479	THALASSERY	LC II	052001000181	23/06/2023	LEELAVATHI NAMBIAR	225,000.00
18480	THALASSERY	LC II	052001000182	24/06/2023	RIA T P	39,731.00
18481	THALASSERY	LC II	052001000184	12/07/2023	ASHIRVAD E	40,000.00
18482	THALASSERY	LC II	052001000189	16/12/2023	NAMBIAR SAGAR JANARDHAN	160,471.00
18483	THALASSERY	LC II	052001000190	22/12/2023	ASHIRVAD E	200,000.00
18484	THALASSERY	LC II	052001000192	12/04/2024	PREMKUMAR P	216,000.00
18485	THALASSERY	LC II	052001000193	13/04/2024	ASHIRVAD E	124,408.00
18486	THALASSERY	LC II	052001000194	13/05/2024	SHAMNA C K	221,636.00
18487	THALASSERY	LC II	052006000001	13/03/2020	REMITH P V	500,000.00
18488	THALAYOLAPARAMB	LC I	089001000028	30/09/2020	ANITA BENNY	200,000.00
18489	THALAYOLAPARAMB	LC I	089001000032	30/06/2023	ANITA BENNY	100,000.00
18490	THALAYOLAPARAMB	LC I	089001000033	17/10/2023	ANITA BENNY	100,000.00
18491	THALAYOLAPARAMB	LC I	089005000001	17/08/2020	ANITA BENNY	200,000.00
18492	THALAYOLAPARAMB	LC I	089005000002	19/08/2020	ANITA BENNY	200,000.00
18493	THALAYOLAPARAMB	LC I	089005000003	16/09/2020	ANITA BENNY	200,000.00
18494	THALAYOLAPARAMB	LC II	089001000098	27/02/2023	KUNJUMON M	285,152.00
18495	THALAYOLAPARAMB	LC II	089001000100	28/02/2023	LEELAMMA JAWAHAR	71,287.00

18496	THALAYOLAPARAMB	LC II	089001000101	16/03/2023	PRASOON JAWAHAR	26,359.00
18497	THALAYOLAPARAMB	LC II	089001000102	16/03/2023	KUNJUMON M	120,353.00
18498	THALAYOLAPARAMB	LC II	089001000103	16/03/2023	PRASOON JAWAHAR	26,359.00
18499	THALAYOLAPARAMB	LC II	089001000104	16/03/2023	PRASOON JAWAHAR	26,359.00
18500	THALAYOLAPARAMB	LC II	089001000105	16/03/2023	PRASOON JAWAHAR	26,359.00
18501	THALAYOLAPARAMB	LC II	089001000108	20/04/2023	PRASOON JAWAHAR	70,598.00
18502	THALAYOLAPARAMB	LC II	089001000109	20/04/2023	JAWAHAR ABRAHAM	105,898.00
18503	THALAYOLAPARAMB	LC II	089001000110	21/06/2023	THOMAS M C	423,591.00
18504	THALAYOLAPARAMB	LC II	089001000111	27/06/2023	MEENU BABU	423,591.00
18505	THALAYOLAPARAMB	LC II	089001000112	27/06/2023	KUNJUMON M	282,394.00
18506	THALAYOLAPARAMB	LC II	089001000113	27/06/2023	BASIL K C	423,591.00
18507	THALAYOLAPARAMB	LC II	089001000114	09/08/2023	KUNJUMON M	31,783.00
18508	THALAYOLAPARAMB	LC II	089001000115	09/08/2023	KUNJUMON M	31,783.00
18509	THALAYOLAPARAMB	LC II	089001000116	09/08/2023	KUNJUMON M	31,783.00
18510	THALAYOLAPARAMB	LC II	089001000117	09/08/2023	KUNJUMON M	31,783.00
18511	THALAYOLAPARAMB	LC II	089001000118	09/08/2023	KUNJUMON M	31,783.00
18512	THALAYOLAPARAMB	LC II	089001000119	07/09/2023	LEELAMMA JAWAHAR	28,239.00
18513	THALAYOLAPARAMB	LC II	089001000120	07/09/2023	LEELAMMA JAWAHAR	28,239.00
18514	THALAYOLAPARAMB	LC II	089001000121	07/09/2023	LEELAMMA JAWAHAR	28,239.00
18515	THALAYOLAPARAMB	LC II	089001000122	26/02/2024	AJEESH P NAIR	100,000.00
18516	THALAYOLAPARAMB	LC II	089001000123	14/03/2024	LEELAMMA SUNNY	150,000.00
18517	THALAYOLAPARAMB	LC II	089001000124	18/03/2024	LEELAMMA SUNNY	50,000.00
18518	THANNITHODE	LC I	033001000110	25/03/2023	THOMAS MATHEW	200,000.00
18519	THANNITHODE	LC I	033001000111	13/04/2023	BINDHU P ABRAHAM	800,000.00
18520	THANNITHODE	LC I	033001000113	25/04/2023	THOMAS MATHEW	300,000.00
18521	THANNITHODE	LC I	033001000114	03/04/2023	CHINNAMMA	50,000.00
18522	THANNITHODE	LC I	033001000115	04/05/2023	GEORGE B T	400,000.00
18523	THANNITHODE	LC I	033001000116	10/06/2023	A S VARGHESE	85,000.00
18524	THANNITHODE	LC I	033001000117	10/06/2023	JESSY VARGHESE	65,000.00
18525	THANNITHODE	LC I	033001000118	20/06/2023	SHERLY RAJU	10,000.00
18526	THANNITHODE	LC I	033001000120	15/07/2023	JIJIN VARGHESE	150,000.00
18527	THANNITHODE	LC I	033001000121	15/07/2023	JIJIN VARGHESE	50,000.00
18528	THANNITHODE	LC I	033001000122	15/07/2023	SHERLY	100,000.00
18529	THANNITHODE	LC I	033001000123	01/08/2023	SHERLY RAJU	25,000.00
18530	THANNITHODE	LC I	033001000124	08/08/2023	CHINNAMMA	50,000.00
18531	THANNITHODE	LC I	033001000126	10/08/2023	A S VARGHESE	100,000.00
18532	THANNITHODE	LC I	033001000127	06/09/2023	MELVIN M THOMAS	500,000.00
18533	THANNITHODE	LC I	033001000128	26/09/2023	MATHEW T M	200,000.00
18534	THANNITHODE	LC I	033001000129	26/09/2023	MATHEW T M	500,000.00
18535	THANNITHODE	LC I	033001000130	26/10/2023	THOMAS T S	150,000.00
18536	THANNITHODE	LC I	033001000131	30/10/2023	SHERLY RAJU	15,000.00
18537	THANNITHODE	LC I	033001000132	04/11/2023	GEORGE B T	300,000.00
18538	THANNITHODE	LC I	033001000133	20/11/2023	THOMAS T S	200,000.00
18539	THANNITHODE	LC I	033001000134	04/12/2023	MATHEW T M	100,000.00
18540	THANNITHODE	LC I	033001000135	18/12/2023	THOMAS PAPPY	150,000.00
18541	THANNITHODE	LC I	033001000136	22/01/2024	ALVIN M THOMAS	250,000.00
18542	THANNITHODE	LC I	033001000137	22/01/2024	ALVIN M THOMAS	250,000.00
18543	THANNITHODE	LC I	033001000138	23/01/2024	SHERLY&ALVIN M THOMAS	500,000.00
18544	THANNITHODE	LC II	033001000072	01/08/2023	REMOL JOHNSON	35,668.00
18545	THATTARAMBALAM	LC I	020001000006	25/03/2021	ACHAMMA GEORGE	200,000.00
18546	THATTARAMBALAM	LC I	020001000029	01/03/2021	GEORGE VARUGHESE KAIMOOT	300,000.00
18547	THATTARAMBALAM	LC I	020001000030	01/03/2021	MARY GEORGE&	300,000.00
18548	THATTARAMBALAM	LC I	020001000036	17/05/2021	LIZY MATHEW	1,000,000.00
18549	THATTARAMBALAM	LC I	020001000053	01/02/2021	SHINY ELIZABETH NINAN	200,000.00
18550	THATTARAMBALAM	LC I	020001000058	29/03/2021	GEORGE T A	100,000.00
18551	THATTARAMBALAM	LC I	020001000072	05/07/2021	GEORGE T A&SHIBU GEORGE	100,000.00
18552	THATTARAMBALAM	LC I	020001000104	05/03/2021	SHIBU GEORGE	100,000.00
18553	THATTARAMBALAM	LC I	020001000106	21/05/2021	SHIBU GEORGE	50,000.00
18554	THATTARAMBALAM	LC I	020001000120	27/10/2021	SHIBU GEORGE	300,000.00
18555	THATTARAMBALAM	LC I	020001000121	29/10/2021	SHIBU GEORGE	100,000.00
18556	THATTARAMBALAM	LC I	020001000122	08/11/2021	SHIBU GEORGE	100,000.00

18557	THATTARAMBALAM	LC I	020001000144	25/03/2022	ASHA ROY	250,000.00
18558	THATTARAMBALAM	LC I	020001000145	25/03/2022	ASHA ROY	150,000.00
18559	THATTARAMBALAM	LC I	020001000185	18/07/2022	KUNJAMMA VARGHESE&KURIAN	1,000,000.00
18560	THATTARAMBALAM	LC I	020001000187	18/07/2022	SHERIN ROSHAN	1,400,000.00
18561	THATTARAMBALAM	LC I	020001000194	05/08/2022	KUNJAMMA VARGHESE&KURIAN	500,000.00
18562	THATTARAMBALAM	LC I	020001000196	17/08/2022	K M GEORGE	2,000,000.00
18563	THATTARAMBALAM	LC I	020001000197	17/08/2022	SHERIN ROSHAN	900,000.00
18564	THATTARAMBALAM	LC I	020001000198	23/08/2022	MATHEW P C	1,000,000.00
18565	THATTARAMBALAM	LC I	020001000202	12/09/2022	MATHEW P C	1,200,000.00
18566	THATTARAMBALAM	LC I	020001000204	26/09/2022	SATHEESH CHANDRAKUMAR	300,000.00
18567	THATTARAMBALAM	LC I	020001000212	09/11/2022	MATHEW P C	3,000,000.00
18568	THATTARAMBALAM	LC I	020001000213	09/11/2022	LIZY MATHEW	500,000.00
18569	THATTARAMBALAM	LC I	020001000231	17/02/2023	ACHAMMA SAMUEL	250,000.00
18570	THATTARAMBALAM	LC I	020001000235	04/03/2023	MEERA REMESH	250,000.00
18571	THATTARAMBALAM	LC I	020001000236	09/03/2023	MEERA REMESH	250,000.00
18572	THATTARAMBALAM	LC I	020001000237	10/03/2023	GEEVARGHESE	500,000.00
18573	THATTARAMBALAM	LC I	020001000238	13/03/2023	SUSAMMA JOHN	100,000.00
18574	THATTARAMBALAM	LC I	020001000240	21/03/2023	UNNIKRISHNAN	250,000.00
18575	THATTARAMBALAM	LC I	020001000241	21/03/2023	THANKAMANIAMMA&GOURI	250,000.00
18576	THATTARAMBALAM	LC I	020001000242	24/03/2023	MARIAMMA	500,000.00
18577	THATTARAMBALAM	LC I	020001000244	05/04/2023	SHIJITH S	100,000.00
18578	THATTARAMBALAM	LC I	020001000245	11/04/2023	SRILATHA	1,000,000.00
18579	THATTARAMBALAM	LC I	020001000246	12/04/2023	JOHN P M	200,000.00
18580	THATTARAMBALAM	LC I	020001000247	13/04/2023	SHIJITH S	100,000.00
18581	THATTARAMBALAM	LC I	020001000248	20/04/2023	GEEVARGHESE PANICKER P T	100,000.00
18582	THATTARAMBALAM	LC I	020001000249	24/04/2023	UNNIKRISHNAN	300,000.00
18583	THATTARAMBALAM	LC I	020001000250	24/04/2023	SREEKALA	300,000.00
18584	THATTARAMBALAM	LC I	020001000251	24/04/2023	MOHANAKRISHNAN	300,000.00
18585	THATTARAMBALAM	LC I	020001000252	24/04/2023	THANKAMANIAMMA	300,000.00
18586	THATTARAMBALAM	LC I	020001000253	24/04/2023	MINI JOHN	170,471.00
18587	THATTARAMBALAM	LC I	020001000254	27/04/2023	JYOTHI ALEX	350,000.00
18588	THATTARAMBALAM	LC I	020001000256	03/05/2023	SREEKALA&UNNIKRISHNAN	600,000.00
18589	THATTARAMBALAM	LC I	020001000258	13/05/2023	SUSAMMA JOHN	250,000.00
18590	THATTARAMBALAM	LC I	020001000259	15/05/2023	VIJAYAKUMAR&SUMATHI R	1,000,000.00
18591	THATTARAMBALAM	LC I	020001000260	16/05/2023	KOSHY MATHAI	100,000.00
18592	THATTARAMBALAM	LC I	020001000261	16/05/2023	JAYATHARA A&PILLAI M R P	150,000.00
18593	THATTARAMBALAM	LC I	020001000262	16/05/2023	JAYATHARA A&PILLAI M R P	50,000.00
18594	THATTARAMBALAM	LC I	020001000263	17/05/2023	REMESH P J	100,000.00
18595	THATTARAMBALAM	LC I	020001000264	24/05/2023	SUMA ANNE GEORGE&GEORGE I	100,000.00
18596	THATTARAMBALAM	LC I	020001000265	24/05/2023	GEORGE NINAN&RYMEL GEORGI	100,000.00
18597	THATTARAMBALAM	LC I	020001000266	24/05/2023	GEORGE NINAN&ANNE SHEENA	100,000.00
18598	THATTARAMBALAM	LC I	020001000267	24/05/2023	GEORGE NINAN&RYMEL GEORGI	100,000.00
18599	THATTARAMBALAM	LC I	020001000268	24/05/2023	GEORGE NINAN&ANNE SHEENA	100,000.00
18600	THATTARAMBALAM	LC I	020001000270	29/05/2023	LIJI P V	200,000.00
18601	THATTARAMBALAM	LC I	020001000271	29/05/2023	SUSAMMA JOHN	200,000.00
18602	THATTARAMBALAM	LC I	020001000272	31/05/2023	LIGY SUSAMMA NELLITHARATYI	300,000.00
18603	THATTARAMBALAM	LC I	020001000273	31/05/2023	UNNIKRISHNAN	100,000.00
18604	THATTARAMBALAM	LC I	020001000274	31/05/2023	GEORGE T A&SHIBU GEORGE &	50,000.00
18605	THATTARAMBALAM	LC I	020001000276	30/06/2023	JOHN P M	100,000.00
18606	THATTARAMBALAM	LC I	020001000277	30/06/2023	REMESH P J	250,000.00
18607	THATTARAMBALAM	LC I	020001000278	04/07/2023	KUMARI V GEETHA	1,000,000.00
18608	THATTARAMBALAM	LC I	020001000279	04/07/2023	SHEENA R	20,000.00
18609	THATTARAMBALAM	LC I	020001000281	10/07/2023	THOMAS VARGHESE	25,000.00
18610	THATTARAMBALAM	LC I	020001000282	10/07/2023	ACHAMMA SAMUEL	250,000.00
18611	THATTARAMBALAM	LC I	020001000283	19/07/2023	JOHN P M	100,000.00
18612	THATTARAMBALAM	LC I	020001000284	25/07/2023	RIJAN K JOHN	200,000.00
18613	THATTARAMBALAM	LC I	020001000285	31/07/2023	SHIBU GEORGE	662,021.00
18614	THATTARAMBALAM	LC I	020001000286	31/07/2023	SHIBU GEORGE	100,000.00
18615	THATTARAMBALAM	LC I	020001000287	31/07/2023	SHIBU GEORGE	100,000.00
18616	THATTARAMBALAM	LC I	020001000288	31/07/2023	JOHN P M	100,000.00
18617	THATTARAMBALAM	LC I	020001000289	02/08/2023	KOSHY MATHAI	80,000.00

18618	THATTARAMBALAM	LC I	020001000290	07/08/2023	UNNIKRISHNAN	100,000.00
18619	THATTARAMBALAM	LC I	020001000291	07/08/2023	BEENA GEORGE&GEORGE MATH	225,000.00
18620	THATTARAMBALAM	LC I	020001000293	16/08/2023	KANAKAMGI	500,000.00
18621	THATTARAMBALAM	LC I	020001000294	24/08/2023	AJU KURIEN	500,000.00
18622	THATTARAMBALAM	LC I	020001000295	24/08/2023	PREETHA SATHEESH	250,000.00
18623	THATTARAMBALAM	LC I	020001000296	24/08/2023	PREETHA SATHEESH	200,000.00
18624	THATTARAMBALAM	LC I	020001000298	30/08/2023	GEORGE VARUGHESE KAIMOOT	1,000,000.00
18625	THATTARAMBALAM	LC I	020001000299	30/08/2023	SIMON MATHEWS	100,000.00
18626	THATTARAMBALAM	LC I	020001000300	30/08/2023	SHIBU GEORGE	50,925.00
18627	THATTARAMBALAM	LC I	020001000301	30/08/2023	SHIBU GEORGE	200,000.00
18628	THATTARAMBALAM	LC I	020001000302	01/09/2023	KUNJAMMA VARGHESE	1,000,000.00
18629	THATTARAMBALAM	LC I	020001000303	05/09/2023	KOSHY MATHAI	200,000.00
18630	THATTARAMBALAM	LC I	020001000304	14/09/2023	BENNY YOHANNAN	900,000.00
18631	THATTARAMBALAM	LC I	020001000305	21/09/2023	BABU THARIAN IYPE	300,000.00
18632	THATTARAMBALAM	LC I	020001000306	29/09/2023	GEORGE NINAN	100,000.00
18633	THATTARAMBALAM	LC I	020001000307	30/09/2023	SHIBU GEORGE	50,000.00
18634	THATTARAMBALAM	LC I	020001000308	30/09/2023	SHIBU GEORGE	100,000.00
18635	THATTARAMBALAM	LC I	020001000309	30/09/2023	SHIBU GEORGE	200,000.00
18636	THATTARAMBALAM	LC I	020001000310	30/09/2023	SHIBU GEORGE	200,000.00
18637	THATTARAMBALAM	LC I	020001000311	30/09/2023	SHIBU GEORGE	200,000.00
18638	THATTARAMBALAM	LC I	020001000312	30/09/2023	SHIBU GEORGE	150,000.00
18639	THATTARAMBALAM	LC I	020001000313	30/09/2023	SHIBU GEORGE	50,000.00
18640	THATTARAMBALAM	LC I	020001000315	12/10/2023	MARIAMMA	1,000,000.00
18641	THATTARAMBALAM	LC I	020001000316	14/10/2023	GIRIJA MUKUNDAN PILLAI	200,000.00
18642	THATTARAMBALAM	LC I	020001000317	17/10/2023	REMESH P J&AMBILY RAMESH	200,000.00
18643	THATTARAMBALAM	LC I	020001000318	26/10/2023	JOHN ABRAHAM	300,000.00
18644	THATTARAMBALAM	LC I	020001000319	27/10/2023	JOHN JOSEPH	200,000.00
18645	THATTARAMBALAM	LC I	020001000320	30/10/2023	ACHAMMA GEORGE	300,000.00
18646	THATTARAMBALAM	LC I	020001000321	31/10/2023	SHIBU GEORGE	50,000.00
18647	THATTARAMBALAM	LC I	020001000322	31/10/2023	SHIBU GEORGE	50,000.00
18648	THATTARAMBALAM	LC I	020001000323	02/11/2023	VASUDEVAN PILLAI	200,000.00
18649	THATTARAMBALAM	LC I	020001000324	06/11/2023	SHIBU GEORGE	500,000.00
18650	THATTARAMBALAM	LC I	020001000325	10/11/2023	ASHA ROY	50,000.00
18651	THATTARAMBALAM	LC I	020001000326	13/11/2023	JOSEPH GEORGE	200,000.00
18652	THATTARAMBALAM	LC I	020001000327	30/11/2023	KUNJUMOL MATHAI	200,000.00
18653	THATTARAMBALAM	LC I	020001000328	05/12/2023	KUNJUMON OOMMEN	500,000.00
18654	THATTARAMBALAM	LC I	020001000329	06/12/2023	RAJASEKHARAN PILLAI L	300,000.00
18655	THATTARAMBALAM	LC I	020001000330	07/12/2023	SHIBU GEORGE	100,000.00
18656	THATTARAMBALAM	LC I	020001000331	07/12/2023	MINI JOHN	100,000.00
18657	THATTARAMBALAM	LC I	020001000332	12/12/2023	PILLAI M R P	100,000.00
18658	THATTARAMBALAM	LC I	020001000333	12/12/2023	KUNJUMON OOMMEN	200,000.00
18659	THATTARAMBALAM	LC I	020001000334	14/12/2023	VEENA DEVI	300,000.00
18660	THATTARAMBALAM	LC I	020001000335	20/12/2023	SHERIN ROSHAN	5,000,000.00
18661	THATTARAMBALAM	LC I	020001000336	20/12/2023	MATHEW P C	2,500,000.00
18662	THATTARAMBALAM	LC I	020001000337	18/12/2023	LIZY MATHEW	1,600,000.00
18663	THATTARAMBALAM	LC I	020001000338	18/12/2023	MATHEW P C	1,700,000.00
18664	THATTARAMBALAM	LC I	020001000340	01/01/2024	GEEVARGHESE PANICKER P T	50,000.00
18665	THATTARAMBALAM	LC I	020001000341	01/01/2024	UNNIKRISHNAN	600,000.00
18666	THATTARAMBALAM	LC I	020001000342	01/01/2024	SHIBU GEORGE	100,000.00
18667	THATTARAMBALAM	LC I	020001000343	01/01/2024	SINDHU.S	50,000.00
18668	THATTARAMBALAM	LC I	020001000344	11/01/2024	SAMKUTTY C T	550,000.00
18669	THATTARAMBALAM	LC I	020001000345	11/01/2024	KOSHY PHILIP	500,000.00
18670	THATTARAMBALAM	LC I	020001000346	12/01/2024	SUSAMMA JOHN	150,000.00
18671	THATTARAMBALAM	LC I	020001000347	31/01/2024	MATHAI S	250,000.00
18672	THATTARAMBALAM	LC I	020001000348	01/02/2024	SHIBU GEORGE	100,000.00
18673	THATTARAMBALAM	LC I	020001000349	01/02/2024	ROJIN V JOHN	110,000.00
18674	THATTARAMBALAM	LC I	020001000350	01/02/2024	SINDHU.S	100,000.00
18675	THATTARAMBALAM	LC I	020001000351	01/02/2024	THOMAS VARGHESE	50,000.00
18676	THATTARAMBALAM	LC I	020001000353	06/02/2024	PILLAI M R P	35,000.00
18677	THATTARAMBALAM	LC I	020001000354	09/02/2024	SHAJI BHASKARAN P	750,000.00
18678	THATTARAMBALAM	LC I	020001000355	09/02/2024	SHAJI BHASKARAN P	750,000.00

18679	THATTARAMBALAM	LC I	020001000356	09/02/2024	SHAJI BHASKARAN P	50,000.00
18680	THATTARAMBALAM	LC I	020001000357	23/02/2024	LILLYKUTTY	200,000.00
18681	THATTARAMBALAM	LC I	020001000358	06/03/2024	COLONEL A ABRAHAM	800,000.00
18682	THATTARAMBALAM	LC I	020001000359	18/03/2024	KOSHY MATHAI	100,000.00
18683	THATTARAMBALAM	LC I	020001000360	26/03/2024	KRISHNANKUTTY PK	400,000.00
18684	THATTARAMBALAM	LC I	020001000361	02/04/2024	SUMA ANNE GEORGE	200,000.00
18685	THATTARAMBALAM	LC I	020001000362	13/05/2024	SHIJITH S	300,000.00
18686	THATTARAMBALAM	LC I	020001000363	30/05/2024	KRISHNANKUTTY PK	200,000.00
18687	THATTARAMBALAM	LC I	020001000364	12/06/2024	SANTOSHKUMAR SADANAND PIL	475,000.00
18688	THATTARAMBALAM	LC I	020012000002	30/08/2021	JOHN P M	100,000.00
18689	THATTARAMBALAM	LC I	020012000003	31/08/2021	SINDHU.S	150,000.00
18690	THATTARAMBALAM	LC II	020001000038	24/07/2018	NIVIN MON BABU	400,000.00
18691	THATTARAMBALAM	LC II	020001000046	29/12/2018	THOMAS SAMUEL	300,000.00
18692	THATTARAMBALAM	LC II	020001000102	08/02/2021	ALEXANDER M C	500,000.00
18693	THATTARAMBALAM	LC II	020001000110	12/03/2021	GEORGE VARUGHESE KAIMOOT	220,000.00
18694	THATTARAMBALAM	LC II	020001000111	12/03/2021	MARY GEORGE	225,000.00
18695	THATTARAMBALAM	LC II	020001000113	16/04/2021	SAMUEL GEEVARGHESE	25,000.00
18696	THATTARAMBALAM	LC II	020001000194	06/04/2022	GEORGE VARUGHESE KAIMOOT	285,152.00
18697	THATTARAMBALAM	LC II	020001000195	06/04/2022	MARY GEORGE	399,212.00
18698	THATTARAMBALAM	LC II	020001000207	09/05/2022	ROSHNI ANN ABRAHAM	500,000.00
18699	THATTARAMBALAM	LC II	020001000208	09/05/2022	DANIEL M ABRAHAM	400,000.00
18700	THATTARAMBALAM	LC II	020001000234	14/07/2022	LINOJ KARIKOTTU MATHEW	300,000.00
18701	THATTARAMBALAM	LC II	020001000237	26/07/2022	RADHAMANI	7,000.00
18702	THATTARAMBALAM	LC II	020001000263	17/10/2022	KOSHY PHILIP	100,000.00
18703	THATTARAMBALAM	LC II	020001000283	07/12/2022	PARVATHY P	12,607.00
18704	THATTARAMBALAM	LC II	020001000305	18/01/2023	SHINY ELIZABETH NINAN	300,000.00
18705	THATTARAMBALAM	LC II	020001000309	30/01/2023	VANAJA SASI KP	126,064.00
18706	THATTARAMBALAM	LC II	020001000311	10/02/2023	SOMANATHA PILLAI	98,960.00
18707	THATTARAMBALAM	LC II	020001000317	15/02/2023	SOMANATHA PILLAI	408,407.00
18708	THATTARAMBALAM	LC II	020001000319	22/02/2023	BENNY YOHANNAN	700,000.00
18709	THATTARAMBALAM	LC II	020001000323	28/02/2023	VANAJA SASI KP	160,471.00
18710	THATTARAMBALAM	LC II	020001000324	02/03/2023	KADAVIL JOHN MATHEWKUTTY	500,000.00
18711	THATTARAMBALAM	LC II	020001000325	03/03/2023	JOSEPH GEORGE	200,000.00
18712	THATTARAMBALAM	LC II	020001000326	08/03/2023	SOMANATHA PILLAI	722,059.00
18713	THATTARAMBALAM	LC II	020001000331	13/03/2023	INDIRAMMA	303,887.00
18714	THATTARAMBALAM	LC II	020001000332	14/03/2023	SHINY ELIZABETH NINAN	300,000.00
18715	THATTARAMBALAM	LC II	020001000336	31/03/2023	JOHN P THOMAS	112,551.00
18716	THATTARAMBALAM	LC II	020001000338	03/04/2023	ALEYAMMA VARGHESE	406,559.00
18717	THATTARAMBALAM	LC II	020001000339	10/04/2023	YOHANNAN M V	600,000.00
18718	THATTARAMBALAM	LC II	020001000340	10/04/2023	YOHANNAN M V	100,000.00
18719	THATTARAMBALAM	LC II	020001000341	17/04/2023	ELIZABETH PHILIP	500,000.00
18720	THATTARAMBALAM	LC II	020001000342	18/04/2023	ELIZABETH VARGHESE	178,864.00
18721	THATTARAMBALAM	LC II	020001000343	18/04/2023	ELIZABETH VARGHESE	178,864.00
18722	THATTARAMBALAM	LC II	020001000350	04/05/2023	MOLLY THARAKAN	111,462.00
18723	THATTARAMBALAM	LC II	020001000351	04/05/2023	MOLLY THARAKAN	125,452.00
18724	THATTARAMBALAM	LC II	020001000352	06/05/2023	UNNIKRISHNA PILLAI S	100,000.00
18725	THATTARAMBALAM	LC II	020001000353	10/05/2023	DEEPTHI PRASANNAN	100,000.00
18726	THATTARAMBALAM	LC II	020001000354	10/05/2023	SANTHOSH A	50,000.00
18727	THATTARAMBALAM	LC II	020001000355	11/05/2023	GEORGE T IYPE	505,730.00
18728	THATTARAMBALAM	LC II	020001000356	11/05/2023	SANTHOSH A	50,000.00
18729	THATTARAMBALAM	LC II	020001000358	13/05/2023	SURESH P	200,000.00
18730	THATTARAMBALAM	LC II	020001000360	16/05/2023	BABU THARIAN IYPE	100,000.00
18731	THATTARAMBALAM	LC II	020001000361	19/05/2023	LINOJ KARIKOTTU MATHEW	300,000.00
18732	THATTARAMBALAM	LC II	020001000363	26/05/2023	LANI MARY BABU	10,000.00
18733	THATTARAMBALAM	LC II	020001000364	27/05/2023	SHINEY BIJU	15,045.00
18734	THATTARAMBALAM	LC II	020001000365	06/06/2023	SURESH P	100,000.00
18735	THATTARAMBALAM	LC II	020001000366	12/06/2023	MARY GEORGE&GEORGE VARUG	1,000,000.00
18736	THATTARAMBALAM	LC II	020001000367	12/06/2023	MARY GEORGE	700,000.00
18737	THATTARAMBALAM	LC II	020001000368	14/06/2023	SREELETHA C	200,000.00
18738	THATTARAMBALAM	LC II	020001000369	14/06/2023	PUSHPARAJAN V	200,000.00
18739	THATTARAMBALAM	LC II	020001000370	16/06/2023	BEENA RAJASEKHARAN	25,090.00

18740	THATTARAMBALAM	LC II	020001000371	21/06/2023	SANTHOSH A	45,000.00
18741	THATTARAMBALAM	LC II	020001000372	21/06/2023	SHINEY BIJU	21,500.00
18742	THATTARAMBALAM	LC II	020001000374	22/06/2023	SURESH P	100,000.00
18743	THATTARAMBALAM	LC II	020001000375	23/06/2023	KADAVIL JOHN MATHEWKUTTY	200,000.00
18744	THATTARAMBALAM	LC II	020001000376	24/06/2023	ANNAMMA SUNNY	222,924.00
18745	THATTARAMBALAM	LC II	020001000377	26/06/2023	MERVIN MATHEWS THUVAMPAL	300,000.00
18746	THATTARAMBALAM	LC II	020001000378	30/06/2023	RENNY THOMAS	75,271.00
18747	THATTARAMBALAM	LC II	020001000379	30/06/2023	GEORGE MATHEW	111,462.00
18748	THATTARAMBALAM	LC II	020001000381	30/06/2023	LANI MARY BABU	10,000.00
18749	THATTARAMBALAM	LC II	020001000382	30/06/2023	PRAKASH GOPI	40,000.00
18750	THATTARAMBALAM	LC II	020001000383	01/07/2023	REENA JOB	50,000.00
18751	THATTARAMBALAM	LC II	020001000386	10/07/2023	SHERLY SHIBU	200,000.00
18752	THATTARAMBALAM	LC II	020001000387	15/07/2023	BABY UNNUNNI&ANNAMMA BAB	50,000.00
18753	THATTARAMBALAM	LC II	020001000388	22/07/2023	SNEHA MARY JAMES	525,000.00
18754	THATTARAMBALAM	LC II	020001000391	31/07/2023	SUBHEDA C	30,000.00
18755	THATTARAMBALAM	LC II	020001000392	31/07/2023	RENNY THOMAS	106,049.00
18756	THATTARAMBALAM	LC II	020001000394	31/07/2023	PHILIP P A	50,000.00
18757	THATTARAMBALAM	LC II	020001000395	31/07/2023	GOPALAKRISHNAN NAIR	180,611.00
18758	THATTARAMBALAM	LC II	020001000397	01/08/2023	SAMUEL VARGHESE	500,000.00
18759	THATTARAMBALAM	LC II	020001000398	01/08/2023	LANI MARY BABU	10,000.00
18760	THATTARAMBALAM	LC II	020001000400	07/08/2023	SUMA MATHEW	317,000.00
18761	THATTARAMBALAM	LC II	020001000405	22/08/2023	SANTHOSH A	60,000.00
18762	THATTARAMBALAM	LC II	020001000406	25/08/2023	ASHAMOL ABRAHAM	1,000,000.00
18763	THATTARAMBALAM	LC II	020001000407	25/08/2023	ASHAMOL ABRAHAM	1,000,000.00
18764	THATTARAMBALAM	LC II	020001000408	30/08/2023	JOHN P THOMAS	289,764.00
18765	THATTARAMBALAM	LC II	020001000409	01/09/2023	RAJAN G	25,000.00
18766	THATTARAMBALAM	LC II	020001000410	31/08/2023	ASHAMOL ABRAHAM	300,000.00
18767	THATTARAMBALAM	LC II	020001000411	02/09/2023	LANI MARY BABU	10,000.00
18768	THATTARAMBALAM	LC II	020001000412	04/09/2023	BENNY YOHANNAN	600,000.00
18769	THATTARAMBALAM	LC II	020001000413	04/09/2023	COLONEL A ABRAHAM	1,125,509.00
18770	THATTARAMBALAM	LC II	020001000414	06/09/2023	REJI KURUVILLA CHACKOLIL	500,000.00
18771	THATTARAMBALAM	LC II	020001000415	08/09/2023	ALEXANDER M C	800,000.00
18772	THATTARAMBALAM	LC II	020001000417	11/09/2023	SUVIJA VIJAYAN	350,000.00
18773	THATTARAMBALAM	LC II	020001000418	11/09/2023	SANTHOSH A	60,000.00
18774	THATTARAMBALAM	LC II	020001000419	12/09/2023	BELSA SUSAN ABRAHAM	400,000.00
18775	THATTARAMBALAM	LC II	020001000422	13/09/2023	SULOCHANA	50,000.00
18776	THATTARAMBALAM	LC II	020001000424	19/09/2023	RAJAN G	50,000.00
18777	THATTARAMBALAM	LC II	020001000425	22/09/2023	ANNAMMA BABY	126,677.00
18778	THATTARAMBALAM	LC II	020001000426	27/09/2023	YOHANNAN M V	225,102.00
18779	THATTARAMBALAM	LC II	020001000427	29/09/2023	ELIZABETH PHILIP	400,000.00
18780	THATTARAMBALAM	LC II	020001000428	30/09/2023	DEVADAS	25,335.00
18781	THATTARAMBALAM	LC II	020001000429	03/10/2023	BABU THARIAN IYPE	50,000.00
18782	THATTARAMBALAM	LC II	020001000430	03/10/2023	LANI MARY BABU	10,000.00
18783	THATTARAMBALAM	LC II	020001000434	27/10/2023	LANI MARY BABU	10,000.00
18784	THATTARAMBALAM	LC II	020001000435	04/11/2023	MINI JOHN	126,677.00
18785	THATTARAMBALAM	LC II	020001000436	06/11/2023	USHA KUMARI	75,000.00
18786	THATTARAMBALAM	LC II	020001000437	07/11/2023	MINI JOHN&JOHN VARGHESE	70,118.00
18787	THATTARAMBALAM	LC II	020001000438	08/11/2023	ANU ABRAHAM	112,551.00
18788	THATTARAMBALAM	LC II	020001000440	08/11/2023	COLONEL A ABRAHAM	1,226,630.00
18789	THATTARAMBALAM	LC II	020001000441	21/11/2023	MINI JOHN	315,000.00
18790	THATTARAMBALAM	LC II	020001000442	23/11/2023	RENNY THOMAS	300,000.00
18791	THATTARAMBALAM	LC II	020001000444	28/11/2023	LANI MARY BABU	10,000.00
18792	THATTARAMBALAM	LC II	020001000446	02/12/2023	SANTHOSH A	100,000.00
18793	THATTARAMBALAM	LC II	020001000450	20/12/2023	REGHU R	45,010.00
18794	THATTARAMBALAM	LC II	020001000451	23/12/2023	REGHU R	57,005.00
18795	THATTARAMBALAM	LC II	020001000452	26/12/2023	GEETHAKUMARY VASUDEVAN PI	100,000.00
18796	THATTARAMBALAM	LC II	020001000453	01/01/2024	THANKAMMA GEORGE	562,754.00
18797	THATTARAMBALAM	LC II	020001000454	01/01/2024	PRABHAKARAN NAIR N	112,551.00
18798	THATTARAMBALAM	LC II	020001000456	01/01/2024	C VARUGHESE THOMAS&ELIZAB	254,587.00
18799	THATTARAMBALAM	LC II	020001000459	09/01/2024	AJITHA CHANDRAN	308,219.00
18800	THATTARAMBALAM	LC II	020001000461	10/01/2024	SURESH P	100,000.00

18801	THATTARAMBALAM	LC II	020001000463	03/02/2024	SANTHOSH A	100,000.00
18802	THATTARAMBALAM	LC II	020001000464	08/02/2024	SANTHAMMA	25,000.00
18803	THATTARAMBALAM	LC II	020001000465	22/02/2024	SREEJITH R NAIR	145,000.00
18804	THATTARAMBALAM	LC II	020001000466	22/02/2024	SREEJITH R NAIR	145,000.00
18805	THATTARAMBALAM	LC II	020001000467	22/02/2024	SREEJITH R NAIR	165,000.00
18806	THATTARAMBALAM	LC II	020001000468	27/02/2024	M G MATHEW	562,754.00
18807	THATTARAMBALAM	LC II	020001000469	27/02/2024	GOPALAKRISHNAN NAIR	732,853.00
18808	THATTARAMBALAM	LC II	020001000470	27/02/2024	GOPALAKRISHNAN NAIR	114,394.00
18809	THATTARAMBALAM	LC II	020001000472	11/03/2024	PHILIPOSE THOMAS	50,000.00
18810	THATTARAMBALAM	LC II	020001000473	11/03/2024	DAISY IDICHANDY	50,000.00
18811	THATTARAMBALAM	LC II	020001000474	16/03/2024	PHILIP P A	50,000.00
18812	THATTARAMBALAM	LC II	020001000475	25/03/2024	PUSHPA KUMARI S	50,000.00
18813	THATTARAMBALAM	LC II	020001000477	09/04/2024	SANTHOSH A	130,000.00
18814	THATTARAMBALAM	LC II	020001000478	23/04/2024	ANEESH KUMAR P	200,000.00
18815	THATTARAMBALAM	LC II	020002000005	07/12/2017	HANS SAGI&SAGI K MATHEW	50,000.00
18816	THATTARAMBALAM	LC II	020002000008	13/02/2019	SREEJITH R NAIR	190,000.00
18817	THATTARAMBALAM	LC II	020002000015	04/03/2021	MINI JOHN	30,000.00
18818	THATTARAMBALAM	LC II	020002000021	16/06/2021	ANIL KUMAR	88,000.00
18819	THATTARAMBALAM	LC II	020002000022	05/10/2021	ANIL KUMAR	65,000.00
18820	THATTARAMBALAM	LC II	020002000024	03/08/2022	MARY OOMMEN P	500,777.00
18821	THATTARAMBALAM	LC II	020002000025	29/12/2022	MARIAMMA SIMON	500,000.00
18822	THATTARAMBALAM	LC II	020002000027	16/09/2023	RAJAN G	140,000.00
18823	THATTARAMBALAM	LC II	020002000028	26/12/2023	DANIEL M ABRAHAM	2,500,000.00
18824	THATTARAMBALAM	LC II	020002000029	15/01/2024	SHEBA MARIAM PHILIP	2,500,000.00
18825	THATTARAMBALAM	LC II	020002000030	30/01/2024	SREEJITH R NAIR	240,000.00
18826	THATTARAMBALAM	LC II	020005000001	06/08/2019	DANIEL M ABRAHAM	1,500,000.00
18827	THATTARAMBALAM	LC II	020005000002	01/10/2019	ROHINI	250,000.00
18828	THATTARAMBALAM	LC II	020017000001	18/11/2020	KURIAN KOCHUMMON	150,000.00
18829	THATTARAMBALAM	LC II	020017000002	29/01/2021	ALEXANDER M C	500,000.00
18830	THATTARAMBALAM	LC II	020017000003	29/01/2021	SUMA ANNE GEORGE&ANNE SHE	50,000.00
18831	THATTARAMBALAM	LC II	020017000004	29/01/2021	SUMA ANNE GEORGE&ANNE SHE	50,000.00
18832	THATTARAMBALAM	LC II	020017000005	29/01/2021	SUMA ANNE GEORGE&ANNE SHE	50,000.00
18833	THATTARAMBALAM	LC II	020017000006	29/01/2021	SUMA ANNE GEORGE&ANNE SHE	50,000.00
18834	THATTARAMBALAM	LC II	020017000007	29/01/2021	SUMA ANNE GEORGE&ANNE SHE	50,000.00
18835	THATTARAMBALAM	LC II	020017000008	29/01/2021	SUMA ANNE GEORGE&ANNE SHE	50,000.00
18836	THATTARAMBALAM	LC II	020020000008	24/08/2021	VARGHESE JOHN	250,000.00
18837	THENGANA	LC II	115001000031	28/03/2023	VARGHESE P P	562,754.00
18838	THIRUVALLA	LC I	002001000001	12/05/2015	KURUVILLA C C&MANI V K	200,000.00
18839	THIRUVALLA	LC I	002001000002	16/09/2019	THANKACHAN E&	300,375.00
18840	THIRUVALLA	LC I	002001000003	06/02/2021	LENI T THAMPI&BLESSON T TH	200,000.00
18841	THIRUVALLA	LC I	002001000004	06/02/2021	LENI T THAMPI&BLESSON T TH	300,000.00
18842	THIRUVALLA	LC I	002001000006	24/12/2015	GEORGE M C&SOPHY MATHEW	250,000.00
18843	THIRUVALLA	LC I	002001000008	24/12/2015	ALEYAMMA GEORGE&GEORGE M	250,000.00
18844	THIRUVALLA	LC I	002001000009	04/01/2016	PR MATHEW P C	200,000.00
18845	THIRUVALLA	LC I	002001000010	04/01/2016	PR MATHEW P C	200,000.00
18846	THIRUVALLA	LC I	002001000012	09/02/2016	SKARIAH M DANIEL	500,000.00
18847	THIRUVALLA	LC I	002001000013	20/10/2021	SANTHAKUMAR K	150,400.00
18848	THIRUVALLA	LC I	002001000016	28/04/2016	MATHEW P J	150,000.00
18849	THIRUVALLA	LC I	002001000023	28/05/2016	THOMAS V A	100,000.00
18850	THIRUVALLA	LC I	002001000027	30/07/2020	GEETHA KUMARI V B&SAMUEL	500,959.00
18851	THIRUVALLA	LC I	002001000029	18/07/2016	SOSAMMA MATHEW	450,000.00
18852	THIRUVALLA	LC I	002001000030	18/07/2016	SOSAMMA MATHEW	200,000.00
18853	THIRUVALLA	LC I	002001000031	30/07/2016	ANN MARY JOSEPH&DR GEORGE	100,000.00
18854	THIRUVALLA	LC I	002001000032	30/07/2016	DR GEORGE VARGHESE&ANN M	100,000.00
18855	THIRUVALLA	LC I	002001000033	23/08/2016	RAJAN M&JOHN K V	296,240.00
18856	THIRUVALLA	LC I	002001000036	02/07/2020	VIJAYA KOSHY&KOSHY THARAK	500,000.00
18857	THIRUVALLA	LC I	002001000037	31/03/2020	ANNET KOSHY&ANNET KOSHY	500,000.00
18858	THIRUVALLA	LC I	002001000038	31/01/2020	ANNET KOSHY&ANNET KOSHY	500,000.00
18859	THIRUVALLA	LC I	002001000039	31/03/2020	ANNET KOSHY&ANNET KOSHY	250,000.00
18860	THIRUVALLA	LC I	002001000040	23/10/2020	ANNET KOSHY&ANNET KOSHY	500,000.00
18861	THIRUVALLA	LC I	002001000041	24/10/2019	BENJAMIN P K	300,000.00

18862	THIRUVALLA	LC I	002001000043	24/09/2016	VARGHESE A J&MOLLY VARGHE	300,000.00
18863	THIRUVALLA	LC I	002001000044	05/02/2020	MOLLY VARGHESE& VARGHESE A	400,000.00
18864	THIRUVALLA	LC I	002001000048	07/11/2019	GEORGE GEORGE&ANU GEORGE	50,000.00
18865	THIRUVALLA	LC I	002001000049	07/11/2019	ANU GEORGE	50,000.00
18866	THIRUVALLA	LC I	002001000050	11/05/2020	JINO SARA GEORGE	50,000.00
18867	THIRUVALLA	LC I	002001000051	07/11/2019	JITHIN GEORGE	50,000.00
18868	THIRUVALLA	LC I	002001000052	01/10/2016	THOMAS P M	50,000.00
18869	THIRUVALLA	LC I	002001000054	05/10/2016	THOMAS V A	100,000.00
18870	THIRUVALLA	LC I	002001000055	13/10/2016	ALEYAMMA LOJ&	100,000.00
18871	THIRUVALLA	LC I	002001000059	20/10/2016	HANS P THOMAS	300,000.00
18872	THIRUVALLA	LC I	002001000061	04/11/2016	SARAMMA JOHN	300,000.00
18873	THIRUVALLA	LC I	002001000062	16/12/2019	BENJAMIN P K	325,384.00
18874	THIRUVALLA	LC I	002001000064	28/12/2016	ANJITH SANTHOSH	700,000.00
18875	THIRUVALLA	LC I	002001000071	18/01/2017	DR GEORGE VARGHESE	50,000.00
18876	THIRUVALLA	LC I	002001000085	01/03/2017	ALICE CHERIYAN	50,000.00
18877	THIRUVALLA	LC I	002001000091	19/05/2020	VARGHESE PAPPY	100,000.00
18878	THIRUVALLA	LC I	002001000098	31/03/2017	KURUVILLA DANIEL	200,000.00
18879	THIRUVALLA	LC I	002001000099	31/03/2017	KURUVILLA DANIEL	250,000.00
18880	THIRUVALLA	LC I	002001000101	10/04/2017	RANI THOMAS	200,000.00
18881	THIRUVALLA	LC I	002001000103	07/08/2021	AJI SUSAN GEORGE	500,000.00
18882	THIRUVALLA	LC I	002001000108	15/04/2017	THOMAS V A	100,000.00
18883	THIRUVALLA	LC I	002001000109	17/04/2017	ALEYAMMA THOMAS	500,000.00
18884	THIRUVALLA	LC I	002001000111	27/04/2017	SARAMMA JOHN	100,000.00
18885	THIRUVALLA	LC I	002001000114	19/02/2020	PR BINU MATHEW	88,000.00
18886	THIRUVALLA	LC I	002001000116	31/03/2020	KUNJUMMEN M V	600,000.00
18887	THIRUVALLA	LC I	002001000117	09/05/2017	SAMUEL M C	500,000.00
18888	THIRUVALLA	LC I	002001000118	09/05/2017	SAMUEL M C	500,000.00
18889	THIRUVALLA	LC I	002001000119	10/07/2020	BABU ABRAHAM	500,000.00
18890	THIRUVALLA	LC I	002001000120	13/05/2017	CLEMENT R VARGHESE	150,000.00
18891	THIRUVALLA	LC I	002001000134	22/05/2017	LOVIS	400,000.00
18892	THIRUVALLA	LC I	002001000137	25/05/2017	RAJAMMA GEORGE&LUCKOSE M	1,000,000.00
18893	THIRUVALLA	LC I	002001000138	25/05/2017	GEORGE THOMAS&GEORGE THO	1,000,000.00
18894	THIRUVALLA	LC I	002001000139	30/10/2020	LUCKOSE MATHAI	775,000.00
18895	THIRUVALLA	LC I	002001000140	29/05/2017	RAJAMMA GEORGE&LUCKOSE M	1,000,000.00
18896	THIRUVALLA	LC I	002001000153	09/10/2020	MOLLY KUTTY &	625,000.00
18897	THIRUVALLA	LC I	002001000156	18/01/2021	MONI ZACHARIAH	50,000.00
18898	THIRUVALLA	LC I	002001000157	15/07/2017	MAREENA ABRAHAM	100,000.00
18899	THIRUVALLA	LC I	002001000160	26/07/2017	MATHEW M C	100,000.00
18900	THIRUVALLA	LC I	002001000161	26/07/2017	ANITHA ELIZABETH JACOB	100,000.00
18901	THIRUVALLA	LC I	002001000162	27/07/2017	MATHEW VARGHESE	200,000.00
18902	THIRUVALLA	LC I	002001000164	03/08/2017	ANU GEORGE	100,000.00
18903	THIRUVALLA	LC I	002001000167	07/08/2017	THOMAS A K	250,000.00
18904	THIRUVALLA	LC I	002001000168	09/10/2020	RAJU JOSEPH&LUCKOSE MATHA	1,000,000.00
18905	THIRUVALLA	LC I	002001000169	09/10/2020	RAJU JOSEPH&LUCKOSE MATHA	1,000,000.00
18906	THIRUVALLA	LC I	002001000177	21/08/2017	MATHEW VARGHESE	200,000.00
18907	THIRUVALLA	LC I	002001000178	23/08/2017	REBECCA MATHEW	100,000.00
18908	THIRUVALLA	LC I	002001000181	30/08/2017	SOSAMMA KOSHY	100,000.00
18909	THIRUVALLA	LC I	002001000182	05/09/2017	JOY T T	250,000.00
18910	THIRUVALLA	LC I	002001000183	05/09/2017	ANNAMMA JOY	250,000.00
18911	THIRUVALLA	LC I	002001000184	06/09/2017	ABY JOY	250,000.00
18912	THIRUVALLA	LC I	002001000185	06/09/2017	LICHU ABY	250,000.00
18913	THIRUVALLA	LC I	002001000186	11/09/2017	PURSHOTHAMAN A V&RADHAKR	62,000.00
18914	THIRUVALLA	LC I	002001000187	12/09/2017	RAJAMMA GEORGE&LUCKOSE M	450,000.00
18915	THIRUVALLA	LC I	002001000188	16/09/2017	MARIAMMA CHACKO	92,500.00
18916	THIRUVALLA	LC I	002001000189	17/09/2017	PR JOHN C V &SOSAMMA MATHI	100,000.00
18917	THIRUVALLA	LC I	002001000191	19/09/2017	MANESH MATHEW	35,000.00
18918	THIRUVALLA	LC I	002001000195	16/03/2020	GAYATHRI KRISHNAN	100,000.00
18919	THIRUVALLA	LC I	002001000197	04/10/2017	SAJU VARGHESE	100,000.00
18920	THIRUVALLA	LC I	002001000200	14/10/2017	ALEYAMMA LOJ	100,000.00
18921	THIRUVALLA	LC I	002001000201	17/10/2017	ANNAMMA JOHN	200,000.00
18922	THIRUVALLA	LC I	002001000202	21/10/2017	BECKY RENJU	1,000,000.00

18923	THIRUVALLA	LC I	002001000203	21/10/2017	BEJOY GEORGE&GEORGE THOM	1,000,000.00
18924	THIRUVALLA	LC I	002001000206	30/10/2017	GEORGE VARGHESE	150,000.00
18925	THIRUVALLA	LC I	002001000207	30/10/2017	MARY KUTTY CHANDY	100,000.00
18926	THIRUVALLA	LC I	002001000208	05/11/2017	SARAMMA JOHN	100,000.00
18927	THIRUVALLA	LC I	002001000210	09/11/2017	SARAMMA THOMAS	1,000,000.00
18928	THIRUVALLA	LC I	002001000213	27/03/2021	PONNAMMA CHERIYAN&JOHNY	100,000.00
18929	THIRUVALLA	LC I	002001000214	27/03/2021	PONNAMMA CHERIYAN&JOHNY	100,000.00
18930	THIRUVALLA	LC I	002001000215	27/03/2021	PONNAMMA CHERIYAN&JOHNY	100,000.00
18931	THIRUVALLA	LC I	002001000216	16/03/2019	PHILOMINA MATHEW	219,500.00
18932	THIRUVALLA	LC I	002001000218	24/11/2017	SIMON K P	500,000.00
18933	THIRUVALLA	LC I	002001000219	24/11/2017	SIMON K P	500,000.00
18934	THIRUVALLA	LC I	002001000220	01/12/2017	GOPAKUMAR K	100,000.00
18935	THIRUVALLA	LC I	002001000221	02/12/2017	SAJU VARGHESE&REETA GEORG	100,000.00
18936	THIRUVALLA	LC I	002001000222	09/12/2020	SUSY JOSE	100,000.00
18937	THIRUVALLA	LC I	002001000223	02/12/2017	JANIZE ANJOU NAZERATHU&JOH	200,000.00
18938	THIRUVALLA	LC I	002001000224	02/12/2017	JANIZE ANJOU NAZERATHU&JOH	200,000.00
18939	THIRUVALLA	LC I	002001000226	05/12/2017	REETA GEORGE	200,000.00
18940	THIRUVALLA	LC I	002001000227	05/12/2017	ALEX C M	400,000.00
18941	THIRUVALLA	LC I	002001000229	06/12/2017	ALEX C M	500,000.00
18942	THIRUVALLA	LC I	002001000230	08/12/2018	MARIAMMA CHACKO&THOMAS J	100,000.00
18943	THIRUVALLA	LC I	002001000231	06/08/2018	MATHEW VARGHESE	250,000.00
18944	THIRUVALLA	LC I	002001000233	07/12/2017	ALEX C M	200,000.00
18945	THIRUVALLA	LC I	002001000234	08/12/2017	ANNAMMA SAMUEL	100,000.00
18946	THIRUVALLA	LC I	002001000235	12/12/2017	THOMAS VARGHESE	150,000.00
18947	THIRUVALLA	LC I	002001000236	20/12/2017	JOSE VARGHESE	100,000.00
18948	THIRUVALLA	LC I	002001000237	20/12/2017	BABU A C	50,000.00
18949	THIRUVALLA	LC I	002001000238	20/12/2017	ALEX C M	100,000.00
18950	THIRUVALLA	LC I	002001000246	10/01/2018	ANNAMMA SAMUEL	50,000.00
18951	THIRUVALLA	LC I	002001000247	15/01/2018	ANNAMMA SAMUEL	50,000.00
18952	THIRUVALLA	LC I	002001000248	13/02/2020	LEELAMMA REHMAN A	250,000.00
18953	THIRUVALLA	LC I	002001000249	18/01/2018	ALEX C M	100,000.00
18954	THIRUVALLA	LC I	002001000255	13/08/2018	SUSHAMA KUMARI P G	305,625.00
18955	THIRUVALLA	LC I	002001000257	05/02/2018	PR THOMAS VARGHESE	90,000.00
18956	THIRUVALLA	LC I	002001000259	07/02/2018	SREEKUMAR	500,000.00
18957	THIRUVALLA	LC I	002001000261	11/02/2018	ABRAHAM K O&NIRMALA SHIBU	55,000.00
18958	THIRUVALLA	LC I	002001000262	16/02/2018	DR GEORGE VARGHESE&ANN M/	200,000.00
18959	THIRUVALLA	LC I	002001000264	23/10/2020	JOHNY CHERIAN	500,000.00
18960	THIRUVALLA	LC I	002001000269	09/03/2021	PRIYA ANN PAUL	22,302.00
18961	THIRUVALLA	LC I	002001000273	21/03/2018	THANKAMANIYAMMA	500,000.00
18962	THIRUVALLA	LC I	002001000279	14/05/2020	GOPALA KRISHNAN	100,000.00
18963	THIRUVALLA	LC I	002001000285	13/06/2019	JIBIN DAS	550,900.00
18964	THIRUVALLA	LC I	002001000288	22/05/2019	CHANDY V	100,962.00
18965	THIRUVALLA	LC I	002001000292	02/06/2021	PONNAN DANIEL	245,000.00
18966	THIRUVALLA	LC I	002001000293	02/06/2021	PONNAN DANIEL	35,000.00
18967	THIRUVALLA	LC I	002001000295	05/12/2020	SUSHAMMA VARGHESE	300,334.00
18968	THIRUVALLA	LC I	002001000298	31/03/2020	JYOTHISH KUMAR V	250,000.00
18969	THIRUVALLA	LC I	002001000299	21/06/2019	GEETHA KUMARI	1,000,000.00
18970	THIRUVALLA	LC I	002001000300	31/03/2020	JYOTHISH KUMAR V	300,000.00
18971	THIRUVALLA	LC I	002001000303	24/09/2019	SARAMMA SCHARIAH	601,670.00
18972	THIRUVALLA	LC I	002001000308	21/06/2021	PHILIOMINA JOHN	150,000.00
18973	THIRUVALLA	LC I	002001000311	14/08/2020	SUSY JOSE	100,000.00
18974	THIRUVALLA	LC I	002001000313	08/08/2019	SAJEEV MOORITHITTAYIL	200,000.00
18975	THIRUVALLA	LC I	002001000321	10/01/2022	MINIMOL ABRAHAM	500,965.00
18976	THIRUVALLA	LC I	002001000324	12/10/2020	mathew j ocharukunnil	100,000.00
18977	THIRUVALLA	LC I	002001000325	07/12/2020	mathew j ocharukunnil	100,000.00
18978	THIRUVALLA	LC I	002001000327	17/09/2018	SHANTHI GOPALAN	600,000.00
18979	THIRUVALLA	LC I	002001000333	09/11/2018	ALEYAMMA THOMAS	600,000.00
18980	THIRUVALLA	LC I	002001000335	16/11/2018	CHACKO V J&MARY KUTTY CHAC	125,000.00
18981	THIRUVALLA	LC I	002001000336	03/10/2020	SATHEESH S NAIR&BINI B NAIR	200,000.00
18982	THIRUVALLA	LC I	002001000341	14/02/2020	SANDHYA KUMARI&GOPALA KRI	100,000.00
18983	THIRUVALLA	LC I	002001000344	21/12/2020	JOICE ELZA MATHEW	300,000.00

18984	THIRUVALLA	LC I	002001000347	26/02/2020	SATHEESH S NAIR&BINI B NAIR	100,000.00
18985	THIRUVALLA	LC I	002001000348	06/03/2021	SAJEEV MOORITHITTAYIL&BIND	500,000.00
18986	THIRUVALLA	LC I	002001000349	01/01/2019	GEORGE THOMAS ALACKAL&RAJ	1,300,000.00
18987	THIRUVALLA	LC I	002001000351	29/01/2019	SIMON K P	500,000.00
18988	THIRUVALLA	LC I	002001000352	29/01/2019	MARIAMMA CHACKO&REKHA MA	200,000.00
18989	THIRUVALLA	LC I	002001000353	02/02/2019	ANITHA ELIZABETH JACOB	150,000.00
18990	THIRUVALLA	LC I	002001000355	08/02/2019	SHIRIL EAPEN VARGHESE	800,000.00
18991	THIRUVALLA	LC I	002001000356	08/02/2019	SHIJU VARGHESE	800,000.00
18992	THIRUVALLA	LC I	002001000359	14/02/2019	ANU GEORGE&GEORGE GEORGE	150,000.00
18993	THIRUVALLA	LC I	002001000360	14/02/2019	GEORGE GEORGE&ANU GEORGE	150,000.00
18994	THIRUVALLA	LC I	002001000361	15/02/2019	ANU GEORGE&GEORGE GEORGE	100,000.00
18995	THIRUVALLA	LC I	002001000362	15/02/2019	GEORGE GEORGE&ANU GEORGE	50,000.00
18996	THIRUVALLA	LC I	002001000363	29/07/2021	PONNAMMA CHERIYAN&JOHNY (	155,000.00
18997	THIRUVALLA	LC I	002001000369	25/06/2020	JACOB MATHEW&RAICHEL JACO	400,000.00
18998	THIRUVALLA	LC I	002001000370	08/07/2021	THANKAMMA VARGHESE	1,000,000.00
18999	THIRUVALLA	LC I	002001000379	14/05/2020	SANDHYAKUMARI	100,000.00
19000	THIRUVALLA	LC I	002001000380	14/05/2019	MARYKUTTY CHANDY&CHANDY	125,000.00
19001	THIRUVALLA	LC I	002001000384	17/05/2019	THOMAS T MATHEW	300,000.00
19002	THIRUVALLA	LC I	002001000387	23/12/2020	CHACKO V J&MARYKUTTY CHAC	75,225.00
19003	THIRUVALLA	LC I	002001000388	27/10/2020	CHACKO V J&MARYKUTTY CHAC	100,250.00
19004	THIRUVALLA	LC I	002001000398	26/07/2019	SEBASTIAN K P	300,000.00
19005	THIRUVALLA	LC I	002001000416	24/12/2020	ABRAHAM P A	100,000.00
19006	THIRUVALLA	LC I	002001000420	09/10/2019	SCHARIAH C A	50,000.00
19007	THIRUVALLA	LC I	002001000421	10/10/2019	JYOTHISH KUMAR V&REGI PONN	200,000.00
19008	THIRUVALLA	LC I	002001000427	17/06/2020	JAMES CHERIYAN&SARAMMA JO	63,915.00
19009	THIRUVALLA	LC I	002001000428	24/05/2021	RENY ALEX	399,000.00
19010	THIRUVALLA	LC I	002001000431	25/11/2019	JYOTHISH KUMAR V&REGI PONN	200,000.00
19011	THIRUVALLA	LC I	002001000440	27/12/2019	JOHN M J	200,000.00
19012	THIRUVALLA	LC I	002001000446	09/02/2021	JOSE VARUGHESE&REENI JOSE	500,000.00
19013	THIRUVALLA	LC I	002001000447	20/01/2020	VIJAYA KOSHY&KOSHY THARAK	100,000.00
19014	THIRUVALLA	LC I	002001000451	19/02/2020	BINU MATHEW&JESSY BINU	100,000.00
19015	THIRUVALLA	LC I	002001000452	19/02/2020	BINU MATHEW&JESSY BINU	100,000.00
19016	THIRUVALLA	LC I	002001000453	19/02/2020	BINU MATHEW&JESSY BINU	100,000.00
19017	THIRUVALLA	LC I	002001000466	06/09/2021	K R PRATHAPACHANDRA VARMA	300,000.00
19018	THIRUVALLA	LC I	002001000471	30/06/2020	HARIKUMAR K V&CHITHRA HARI	200,000.00
19019	THIRUVALLA	LC I	002001000476	03/07/2020	SABU VARGHESE CHIRAYIL&MOI	500,000.00
19020	THIRUVALLA	LC I	002001000477	03/07/2020	SABU VARGHESE CHIRAYIL&MOI	500,000.00
19021	THIRUVALLA	LC I	002001000478	03/07/2020	MOLLYKUTTY SABU CHIRAYIL&S	500,000.00
19022	THIRUVALLA	LC I	002001000479	03/07/2020	MOLLYKUTTY SABU CHIRAYIL&S	500,000.00
19023	THIRUVALLA	LC I	002001000480	03/07/2020	ANNIE MATHEWS&MATHEWS GE	100,000.00
19024	THIRUVALLA	LC I	002001000481	03/07/2020	ANNAMMA ABRAHAM&ABRAHAM	100,000.00
19025	THIRUVALLA	LC I	002001000482	04/07/2020	HARIKUMAR K V&CHITHRA HARI	25,000.00
19026	THIRUVALLA	LC I	002001000486	21/07/2020	STEPHEN T DANIEL&JOLLY STEP	400,000.00
19027	THIRUVALLA	LC I	002001000488	30/07/2020	ABRAHAM THOMAS M	100,000.00
19028	THIRUVALLA	LC I	002001000490	10/09/2020	SEBASTIAN K P	100,000.00
19029	THIRUVALLA	LC I	002001000491	19/09/2020	MARGARET VARGHESE	340,000.00
19030	THIRUVALLA	LC I	002001000493	28/09/2020	SUNEETHI KUMARI P&VAISAKH	200,000.00
19031	THIRUVALLA	LC I	002001000494	23/09/2020	JOHN CHERIAN	100,000.00
19032	THIRUVALLA	LC I	002001000495	01/10/2020	KURUVILLA T M&AMMINIKUTTY	200,000.00
0	THIRUVALLA	LC I	002001000497	03/10/2020	SHERI VARUGHESE&SUSAN KOS	500,000.00
19034	THIRUVALLA	LC I	002001000502	09/10/2020	MURALEEDHARA KURUP	150,000.00
19035	THIRUVALLA	LC I	002001000503	15/10/2020	GEORGE THOMAS ALACKAL&RAJ	300,000.00
19036	THIRUVALLA	LC I	002001000504	15/10/2020	ALICE MATHEW&ANSU RACHEL	100,000.00
19037	THIRUVALLA	LC I	002001000505	15/10/2020	SUSY JOSE &JOSE ZACHARIAH	100,000.00
19038	THIRUVALLA	LC I	002001000509	20/10/2020	LIA MARIAM SURESH&PHILIPS K	1,300,000.00
19039	THIRUVALLA	LC I	002001000510	26/10/2020	JERRY K SAMUEL&SNEHA SUSAN	500,000.00
19040	THIRUVALLA	LC I	002001000511	29/10/2020	ANNAMMA KURUVILLA&TINU KU	200,000.00
19041	THIRUVALLA	LC I	002001000512	29/10/2020	ANNAMMA KURUVILLA&TINU KU	200,000.00

19042	THIRUVALLA	LC I	002001000513	03/11/2020	MATHAN THOMAS&SELI MATHAI	300,000.00
19043	THIRUVALLA	LC I	002001000517	30/11/2020	DR SIR JOHN THOMAS&LEELAMI	500,000.00
19044	THIRUVALLA	LC I	002001000518	30/11/2020	THOMAS MATHEW&JEMINI MAT	1,000,000.00
19045	THIRUVALLA	LC I	002001000519	30/11/2020	THOMAS MATHEW&JEMINI MAT	500,000.00
19046	THIRUVALLA	LC I	002001000520	01/12/2020	JOSE VARUGHESE	500,000.00
19047	THIRUVALLA	LC I	002001000522	23/12/2020	CHACKO V J&MARYKUTTY CHAC	200,000.00
19048	THIRUVALLA	LC I	002001000523	23/12/2020	ALEYAMMA JOY&JOY KUTTY K M	50,000.00
19049	THIRUVALLA	LC I	002001000526	02/02/2021	MARY M SWARAJ&SWARAJ PAUL	90,000.00
19050	THIRUVALLA	LC I	002001000528	15/02/2021	MARYKUTTY T CHACKO&SWEET	200,000.00
19051	THIRUVALLA	LC I	002001000530	18/02/2021	JYOTHISH KUMAR V	200,000.00
19052	THIRUVALLA	LC I	002001000531	23/02/2021	ABRAHAM THOMAS M	300,000.00
19053	THIRUVALLA	LC I	002001000532	27/02/2021	SHEELAMANI D	100,000.00
19054	THIRUVALLA	LC I	002001000534	02/03/2021	SOSAMMA SAMUEL&REBU SAMU	1,000,000.00
19055	THIRUVALLA	LC I	002001000535	04/03/2021	GEORGE KUTTY GEORGE	100,000.00
19056	THIRUVALLA	LC I	002001000536	08/03/2021	GEORGE THOMAS ALACKAL&RAJ	150,000.00
19057	THIRUVALLA	LC I	002001000537	08/03/2021	PHEBA ELIZABETH BABU	200,000.00
19058	THIRUVALLA	LC I	002001000542	22/03/2021	BEJOY GEORGE&GEORGE THOM	200,000.00
19059	THIRUVALLA	LC I	002001000544	31/03/2021	SHAMLA S	150,000.00
19060	THIRUVALLA	LC I	002001000548	13/04/2021	SHAMLA S	50,000.00
19061	THIRUVALLA	LC I	002001000552	20/04/2021	JACOB GEORGE MUNDAKKAL	300,000.00
19062	THIRUVALLA	LC I	002001000553	22/04/2021	BONY T MATHEW	200,000.00
19063	THIRUVALLA	LC I	002001000554	23/04/2021	ANNET KOSHY&LEENA KOSHY	500,000.00
19064	THIRUVALLA	LC I	002001000561	19/05/2021	TESSY THOMAS	1,000,000.00
19065	THIRUVALLA	LC I	002001000562	19/05/2021	TESSY THOMAS	700,000.00
19066	THIRUVALLA	LC I	002001000568	26/05/2021	SATHEESH KUMAR E V&SRUTHI	50,000.00
19067	THIRUVALLA	LC I	002001000569	26/05/2021	PONNAN DANIEL	125,000.00
19068	THIRUVALLA	LC I	002001000570	26/05/2021	PRASANNA KUMARI C	200,000.00
19069	THIRUVALLA	LC I	002001000580	02/06/2021	JOHN K KOSHY&JULIET ANN VAI	1,000,000.00
19070	THIRUVALLA	LC I	002001000590	11/06/2021	ATTIYARIL MATHAI MATHEW&V	1,000,000.00
19071	THIRUVALLA	LC I	002001000591	11/06/2021	VIJA MATHEW&ATTIYARIL MATH	1,000,000.00
19072	THIRUVALLA	LC I	002001000593	18/06/2021	VIJA MATHEW&ATTIYARIL MATH	500,000.00
19073	THIRUVALLA	LC I	002001000594	21/06/2021	JEM GEORGE JACOB&JOSEPHIN	325,000.00
19074	THIRUVALLA	LC I	002001000599	29/06/2021	MOLLYKUTTY SABU CHIRAYIL&S	500,000.00
19075	THIRUVALLA	LC I	002001000602	08/07/2021	BINI T MATHEW&ALEYAMMA MA	500,000.00
19076	THIRUVALLA	LC I	002001000606	14/07/2021	SREEKUMAR J PILLAI&INDHU SR	500,000.00
19077	THIRUVALLA	LC I	002001000619	06/08/2021	JOSE MATHEWS&CINI JOSE MAT	600,000.00
19078	THIRUVALLA	LC I	002001000624	28/09/2021	SMITHA M KUMAR	550,000.00
19079	THIRUVALLA	LC I	002001000626	29/09/2021	THOMAS P M&TESSY THOMAS	600,000.00
19080	THIRUVALLA	LC I	002001000627	04/10/2021	B ASHA	300,000.00
19081	THIRUVALLA	LC I	002001000628	04/10/2021	B ASHA	150,000.00
19082	THIRUVALLA	LC I	002001000629	08/10/2021	PATRICIA JOE CURIAN	750,000.00
19083	THIRUVALLA	LC I	002001000631	20/10/2021	SAJI VARGHESE&LEEBA SAJI	500,000.00
19084	THIRUVALLA	LC I	002001000640	03/08/2021	SAJAN T CHACKO&SHEENA GEO	200,000.00
19085	THIRUVALLA	LC I	002001000643	08/11/2021	RAJIMOL R	15,000.00
19086	THIRUVALLA	LC I	002001000644	08/11/2021	RAJIMOL R	10,000.00
19087	THIRUVALLA	LC I	002001000645	19/11/2021	KURUVILLA T M&AMMINIKUTTY	500,000.00
19088	THIRUVALLA	LC I	002001000646	19/11/2021	SABU VARGHESE CHIRAYIL&MO	500,000.00
19089	THIRUVALLA	LC I	002001000647	19/11/2021	MOLLYKUTTY SABU CHIRAYIL&S	500,000.00
19090	THIRUVALLA	LC I	002001000648	23/11/2021	NALINIYAMMA	100,000.00
19091	THIRUVALLA	LC I	002001000652	30/11/2021	JAYAPRAKASH R&RAJESWARI M	1,100,000.00
19092	THIRUVALLA	LC I	002001000654	07/01/2022	CHINNAMMA SAMUEL	1,000,000.00
19093	THIRUVALLA	LC I	002001000657	12/01/2022	FR GEORGE PERUMPATTETHU	100,000.00
19094	THIRUVALLA	LC I	002001000658	12/01/2022	YACOB DANIEL&THANKAMMA JA	500,000.00
19095	THIRUVALLA	LC I	002001000659	12/01/2022	PREETHY MARY EAPEN&CH JAIM	1,300,000.00
19096	THIRUVALLA	LC I	002001000660	15/01/2022	KURUVILLA T M&AMMINIKUTTY	200,000.00
19097	THIRUVALLA	LC I	002001000662	20/01/2022	SREEJU SHIVANKUTTY NAIR	10,000.00
19098	THIRUVALLA	LC I	002001000664	24/01/2022	SEBASTIAN K P	500,000.00
19099	THIRUVALLA	LC I	002001000665	24/01/2022	SEBASTIAN K P	100,000.00
19100	THIRUVALLA	LC I	002001000667	27/01/2022	SEBASTIAN K P	550,000.00
19101	THIRUVALLA	LC I	002001000668	01/02/2022	JOHN P VARGHESE&LEELAMMA	150,000.00
19102	THIRUVALLA	LC I	002001000670	04/02/2022	SUNI THOMAS&THOMAS P MATH	200,000.00

19103	THIRUVALLA	LC I	002001000673	08/02/2022	RICHU JOHN SANTHOSH&SHEEL	50,000.00
19104	THIRUVALLA	LC I	002001000674	19/01/2022	JIBY MATHEW	100,000.00
19105	THIRUVALLA	LC I	002001000679	17/02/2022	JALAJA DEVI T	100,000.00
19106	THIRUVALLA	LC I	002001000680	17/02/2022	JALAJA DEVI T	150,000.00
19107	THIRUVALLA	LC I	002001000684	03/03/2022	SOMA BOSE	1,500,000.00
19108	THIRUVALLA	LC I	002001000690	08/03/2022	VARGHESE K P	400,000.00
19109	THIRUVALLA	LC I	002001000691	08/03/2022	MADHAVA CHANDRAN R&INDHU	500,000.00
19110	THIRUVALLA	LC I	002001000692	08/03/2022	MADHAVA CHANDRAN R&INDHU	500,000.00
19111	THIRUVALLA	LC I	002001000693	08/03/2022	PURSHOTHAMAN A V&REMYA S	80,000.00
19112	THIRUVALLA	LC I	002001000695	08/03/2022	LATHEEF	50,000.00
19113	THIRUVALLA	LC I	002001000696	09/03/2022	JACOB MANI	502,500.00
19114	THIRUVALLA	LC I	002001000697	09/03/2022	SULEKHA K S&DEVIKA MANOJ	200,000.00
19115	THIRUVALLA	LC I	002001000698	19/08/2021	SARAMMA SUSIEAL	150,000.00
19116	THIRUVALLA	LC I	002001000699	20/02/2022	SARAMMA SUSIEAL	250,000.00
19117	THIRUVALLA	LC I	002001000701	15/03/2022	JOHN VARGHESE&SHERLY JOHN	200,000.00
19118	THIRUVALLA	LC I	002001000702	15/03/2022	SAMUEL THOMAS	300,000.00
19119	THIRUVALLA	LC I	002001000707	17/03/2022	SIBI S RAJU	100,000.00
19120	THIRUVALLA	LC I	002001000708	16/03/2022	TINU JAMES	100,000.00
19121	THIRUVALLA	LC I	002001000709	18/03/2022	SANTHAKUMAR K&SUMA SANTH	130,800.00
19122	THIRUVALLA	LC I	002001000710	23/03/2022	VRINDA L&SREEKUMAR G	100,000.00
19123	THIRUVALLA	LC I	002001000711	24/03/2022	MATHEW ALEX&MARY MATHEW	335,979.00
19124	THIRUVALLA	LC I	002001000713	25/03/2022	SEEMA RACHEL PAUL	500,800.00
19125	THIRUVALLA	LC I	002001000717	02/04/2022	JOSEPH K E	250,002.00
19126	THIRUVALLA	LC I	002001000718	02/04/2022	JOHN C P	300,000.00
19127	THIRUVALLA	LC I	002001000719	02/04/2022	PHILIP VARKEY&ANNAMMA PHIL	1,500,600.00
19128	THIRUVALLA	LC I	002001000720	31/03/2022	ABRAHAM VARGHESE&ELAMMA	1,000,000.00
19129	THIRUVALLA	LC I	002001000721	04/04/2022	VALSAMMA RAJU&JOHNY CHERI	152,054.00
19130	THIRUVALLA	LC I	002001000723	04/04/2022	ABRAHAM K THOMAS&REJI JOHI	200,004.00
19131	THIRUVALLA	LC I	002001000731	21/04/2022	PULIPURA CHACKO CHERIAN&AI	300,000.00
19132	THIRUVALLA	LC I	002001000736	04/05/2022	MARIYAMMA	150,000.00
19133	THIRUVALLA	LC I	002001000737	04/05/2022	JYOTHI MARIAM PHILIP	100,832.00
19134	THIRUVALLA	LC I	002001000739	06/05/2022	ANIL KUMAR K	1,000,000.00
19135	THIRUVALLA	LC I	002001000741	06/05/2022	MADHAVA CHANDRAN R&INDHU	500,000.00
19136	THIRUVALLA	LC I	002001000742	06/05/2022	PRASANNA KUMARI C	503,500.00
19137	THIRUVALLA	LC I	002001000745	06/05/2022	GEORGE ALEXANDER&LIZY GEO	200,000.00
19138	THIRUVALLA	LC I	002001000746	06/05/2022	MOLLY ALEX	100,000.00
19139	THIRUVALLA	LC I	002001000749	09/05/2022	MONY P JOHN	200,000.00
19140	THIRUVALLA	LC I	002001000755	19/05/2022	GOPALA KRISHNAN&SANDHYA G	100,000.00
19141	THIRUVALLA	LC I	002001000758	19/05/2022	PALANIAMMAL KASIAPPAN	60,000.00
19142	THIRUVALLA	LC I	002001000759	21/05/2022	SHERRIN M GEORGE&GEORGE A	100,100.00
19143	THIRUVALLA	LC I	002001000763	26/05/2022	ANNAMMA EAPEN	250,000.00
19144	THIRUVALLA	LC I	002001000767	31/05/2022	VARGHESE SAMUEL	201,334.00
19145	THIRUVALLA	LC I	002001000768	03/06/2022	PRASANNA KUMARI C	100,000.00
19146	THIRUVALLA	LC I	002001000769	03/06/2022	PRASANNA KUMARI C	250,000.00
19147	THIRUVALLA	LC I	002001000770	02/06/2022	PREETHY MARY MATHEW&ANNA	250,000.00
19148	THIRUVALLA	LC I	002001000771	06/06/2022	SUSAMMA RAJU	700,000.00
19149	THIRUVALLA	LC I	002001000773	31/05/2022	INDIRA J	100,000.00
19150	THIRUVALLA	LC I	002001000777	10/06/2022	KENAS ABRAHAM MONACHEN&S	500,000.00
19151	THIRUVALLA	LC I	002001000785	23/06/2022	SHEELA MATHEW&SANTHOSH M	770,000.00
19152	THIRUVALLA	LC I	002001000794	29/06/2022	MARY VARGHESE	665,000.00
19153	THIRUVALLA	LC I	002001000795	29/06/2022	ALEYAMMA CHACKO M	45,000.00
19154	THIRUVALLA	LC I	002001000796	29/06/2022	MATHEW P J	363,125.00
19155	THIRUVALLA	LC I	002001000797	29/06/2022	JABY JOHNSON	123,157.00
19156	THIRUVALLA	LC I	002001000798	29/06/2022	ALEYAMMA CHACKO M	400,000.00
19157	THIRUVALLA	LC I	002001000799	30/06/2022	ROSAMMA VARGHESE	50,000.00
19158	THIRUVALLA	LC I	002001000802	30/06/2022	KURUVILLA T M&AMMINIKUTTY	200,000.00
19159	THIRUVALLA	LC I	002001000805	29/06/2022	ANCY JAMES	20,000.00
19160	THIRUVALLA	LC I	002001000809	01/07/2022	THOMAS P M	705,918.00

19161	THIRUVALLA	LC I	002001000811	06/07/2022	R BHASKARAN NAIR	100,000.00
19162	THIRUVALLA	LC I	002001000813	02/07/2022	ANUSREE	30,000.00
19163	THIRUVALLA	LC I	002001000814	08/07/2022	P G RAJAN&JAYA RAJAN	500,000.00
19164	THIRUVALLA	LC I	002001000815	11/07/2022	JOE JOHN	250,500.00
19165	THIRUVALLA	LC I	002001000817	11/07/2022	SABU VARGHESE CHIRAYIL&MO	501,249.00
19166	THIRUVALLA	LC I	002001000818	11/07/2022	PADMAKUMARI K R&SOMASEKH	450,000.00
19167	THIRUVALLA	LC I	002001000819	11/07/2022	SAJIMON S	400,000.00
19168	THIRUVALLA	LC I	002001000822	12/07/2022	ABRAHAM K THOMAS&REJI JOH	1,000,000.00
19169	THIRUVALLA	LC I	002001000823	13/07/2022	ANANDHU A.S	50,441.00
19170	THIRUVALLA	LC I	002001000824	14/07/2022	SAMSON SAMUEL	101,411.00
19171	THIRUVALLA	LC I	002001000825	15/07/2022	SIVAPRASAD P K&ANITHAKUMA	900,000.00
19172	THIRUVALLA	LC I	002001000826	15/07/2022	GEORGE ALEXANDER&LIZY GEO	200,000.00
19173	THIRUVALLA	LC I	002001000830	19/07/2022	RANI THOMAS&MAREENA ABRA	300,000.00
19174	THIRUVALLA	LC I	002001000832	19/07/2022	RANI THOMAS&MAREENA ABRA	50,000.00
19175	THIRUVALLA	LC I	002001000834	19/07/2022	RANI THOMAS&MAREENA ABRA	100,000.00
19176	THIRUVALLA	LC I	002001000836	16/07/2022	RANJINI M RAVI&MEGHA.K.BHA	3,000,000.00
19177	THIRUVALLA	LC I	002001000837	20/07/2022	LEELAMMA VARUGHESE	500,000.00
19178	THIRUVALLA	LC I	002001000838	20/07/2022	SUJATHA THOMAS MONACHAN&	75,000.00
19179	THIRUVALLA	LC I	002001000839	21/07/2022	JOLLY SAMSON	200,000.00
19180	THIRUVALLA	LC I	002001000842	05/08/2022	PURSHOTHAMAN A V	100,000.00
19181	THIRUVALLA	LC I	002001000844	03/08/2022	SREEDEVI VENUGOPAL	200,000.00
19182	THIRUVALLA	LC I	002001000848	12/08/2022	FR GEORGE PERUMPATTETHU	100,000.00
19183	THIRUVALLA	LC I	002001000851	11/08/2022	JAIKKE ABRAHAM	1,000,000.00
19184	THIRUVALLA	LC I	002001000854	19/08/2022	SREENATH T	200,000.00
19185	THIRUVALLA	LC I	002001000855	19/08/2022	MARIAMMA MATHEW	500,000.00
19186	THIRUVALLA	LC I	002001000856	22/08/2022	AMMINIKUTTY KURUVILLA&KUR	170,512.00
19187	THIRUVALLA	LC I	002001000857	22/08/2022	SUJATHA THOMAS MONACHAN&	100,000.00
19188	THIRUVALLA	LC I	002001000858	24/08/2022	AJI SUSAN GEORGE&JACOB GEO	900,000.00
19189	THIRUVALLA	LC I	002001000859	18/08/2022	ANNAMMA MATHEW	200,000.00
19190	THIRUVALLA	LC I	002001000860	26/08/2022	JACOB MANI	450,500.00
19191	THIRUVALLA	LC I	002001000865	02/09/2022	SHINEY MANOJ MATHEW&MANC	200,000.00
19192	THIRUVALLA	LC I	002001000866	18/07/2022	ELSY JOSE	3,000,000.00
19193	THIRUVALLA	LC I	002001000868	07/09/2022	SOMINI IVAN	600,000.00
19194	THIRUVALLA	LC I	002001000869	10/09/2022	ALEYAMMA JOHN&	250,000.00
19195	THIRUVALLA	LC I	002001000870	12/09/2022	B ASHA	100,000.00
19196	THIRUVALLA	LC I	002001000872	12/09/2022	SUSAN THOMAS&THOMAS GEOR	200,000.00
19197	THIRUVALLA	LC I	002001000873	13/09/2022	KUTTAN PILLAI&SREEKUMAR G	250,000.00
19198	THIRUVALLA	LC I	002001000874	13/09/2022	JOBY P THOMAS&AGNES DEVAS	30,000.00
19199	THIRUVALLA	LC I	002001000875	17/09/2022	SIBI ABRAHAM	700,000.00
19200	THIRUVALLA	LC I	002001000876	17/09/2022	SEBA SIBI ABRAHAM	300,000.00
19201	THIRUVALLA	LC I	002001000877	20/09/2022	GRACE MATHEWS&MATHEWS A	500,000.00
19202	THIRUVALLA	LC I	002001000878	20/09/2022	RAJESH KUMAR R&SARA RAJESH	100,000.00
19203	THIRUVALLA	LC I	002001000881	06/10/2022	MARY NINAN	500,000.00
19204	THIRUVALLA	LC I	002001000882	06/10/2022	SIBI ABRAHAM	500,000.00
19205	THIRUVALLA	LC I	002001000883	30/09/2022	MATHEW JOSEPH	1,200,000.00
19206	THIRUVALLA	LC I	002001000886	17/09/2022	SHERLY P ABRAHAM&ABRAHAM	100,000.00
19207	THIRUVALLA	LC I	002001000887	17/09/2022	SHERLY P ABRAHAM&ABRAHAM	150,000.00
19208	THIRUVALLA	LC I	002001000890	15/10/2022	MALLIKA J	1,000,000.00
19209	THIRUVALLA	LC I	002001000891	18/10/2022	AKHIL KUMARESAN P K	71,381.00
19210	THIRUVALLA	LC I	002001000893	21/10/2022	JOLLY SAJI	250,000.00
19211	THIRUVALLA	LC I	002001000896	21/10/2022	SOBHA RAJAN&RAJAN MATHAI	1,000,000.00
19212	THIRUVALLA	LC I	002001000899	28/10/2022	BALAMURALI M L	200,000.00
19213	THIRUVALLA	LC I	002001000901	31/10/2022	ABRAHAM VELIYATHU THOMAS	1,000,000.00
19214	THIRUVALLA	LC I	002001000902	31/10/2022	ABRAHAM VELIYATHU THOMAS	1,000,000.00
19215	THIRUVALLA	LC I	002001000903	31/10/2022	ABRAHAM VELIYATHU THOMAS	1,000,000.00
19216	THIRUVALLA	LC I	002001000904	31/10/2022	JACOB JOHN&ALICE JACOB	400,000.00
19217	THIRUVALLA	LC I	002001000907	05/11/2022	MARIAMMA JOHN&BABU JOHN	500,000.00
19218	THIRUVALLA	LC I	002001000908	05/11/2022	GEORGE ALEXANDER&LIZY GEO	1,000,000.00
19219	THIRUVALLA	LC I	002001000909	08/11/2022	RAJAN KOSHY	100,000.00
19220	THIRUVALLA	LC I	002001000910	08/11/2022	SREELEKSHMI N	140,000.00
19221	THIRUVALLA	LC I	002001000911	08/11/2022	NEETHU P N	70,000.00

19222	THIRUVALLA	LC I	002001000912	31/10/2022	SANTHINI VIJAYAN R	50,000.00
19223	THIRUVALLA	LC I	002001000913	10/11/2022	PRASANNA KUMARI&GEETHA KU	100,000.00
19224	THIRUVALLA	LC I	002001000914	10/11/2022	P G RAJAN&JAYA RAJAN	100,000.00
19225	THIRUVALLA	LC I	002001000915	31/10/2022	MARY NINAN	500,000.00
19226	THIRUVALLA	LC I	002001000916	11/11/2022	TONY THOMAS THAMPY	300,000.00
19227	THIRUVALLA	LC I	002001000920	14/11/2022	JAGDAMMA GOPI	1,125,509.00
19228	THIRUVALLA	LC I	002001000921	14/11/2022	KUTTAN PILLAI&SREEKUMAR G	300,000.00
19229	THIRUVALLA	LC I	002001000924	16/11/2022	ABRAHAM THOMAS M	200,000.00
19230	THIRUVALLA	LC I	002001000925	18/11/2022	BINDU PILLAI	100,000.00
19231	THIRUVALLA	LC I	002001000927	21/11/2022	EMLY VARGHESE&VINOD THANK	200,000.00
19232	THIRUVALLA	LC I	002001000928	21/11/2022	JOHNKUTTY V T&ACCAMMA	101,726.00
19233	THIRUVALLA	LC I	002001000929	24/11/2022	BRIJO VARGHESE	500,000.00
19234	THIRUVALLA	LC I	002001000930	29/11/2022	JOSEPHIN SEBASTIAN A&SEBAS	300,000.00
19235	THIRUVALLA	LC I	002001000931	30/11/2022	AMMANI AMMAL P	100,000.00
19236	THIRUVALLA	LC I	002001000932	02/12/2022	SANTHAMMA KOSHY&KOSHY CH	50,000.00
19237	THIRUVALLA	LC I	002001000936	13/12/2022	THOMAS K O	100,000.00
19238	THIRUVALLA	LC I	002001000938	13/12/2022	LIZY GEORGE&GEORGE ALEXAN	200,000.00
19239	THIRUVALLA	LC I	002001000940	13/12/2022	ANIE VARGHESE	375,000.00
19240	THIRUVALLA	LC I	002001000942	15/12/2022	LEELA DEVI O	50,000.00
19241	THIRUVALLA	LC I	002001000943	20/12/2022	T G ABRAHAM	500,000.00
19242	THIRUVALLA	LC I	002001000945	26/12/2022	ANJU K VARGHESE	100,000.00
19243	THIRUVALLA	LC I	002001000947	28/12/2022	JIJO PUNNOOSE	300,000.00
19244	THIRUVALLA	LC I	002001000948	29/12/2022	NALINIYAMMA	100,000.00
19245	THIRUVALLA	LC I	002001000952	28/12/2022	LEENA S NAIR	150,000.00
19246	THIRUVALLA	LC I	002001000953	30/12/2022	GEORGE KUTTY GEORGE&LEELA	500,000.00
19247	THIRUVALLA	LC I	002001000954	03/01/2023	SUJATHA THOMAS MONACHEN&	200,000.00
19248	THIRUVALLA	LC I	002001000955	04/01/2023	RADHAKISHNAN NAIR	100,000.00
19249	THIRUVALLA	LC I	002001000958	05/01/2023	MARIYAMMA	100,000.00
19250	THIRUVALLA	LC I	002001000960	10/01/2023	MARIYAMMA	150,000.00
19251	THIRUVALLA	LC I	002001000961	11/01/2023	MARY NINAN	500,000.00
19252	THIRUVALLA	LC I	002001000962	28/12/2022	RYAN EASOW	200,000.00
19253	THIRUVALLA	LC I	002001000963	28/12/2022	RYAN EASOW	200,000.00
19254	THIRUVALLA	LC I	002001000964	28/12/2022	RYAN EASOW	200,000.00
19255	THIRUVALLA	LC I	002001000965	28/12/2022	RYAN EASOW	200,000.00
19256	THIRUVALLA	LC I	002001000966	28/12/2022	RYAN EASOW	200,000.00
19257	THIRUVALLA	LC I	002001000967	28/12/2022	RYAN EASOW	200,000.00
19258	THIRUVALLA	LC I	002001000968	28/12/2022	RYAN EASOW	200,000.00
19259	THIRUVALLA	LC I	002001000969	11/01/2023	GEETHA MURALEEDHARAN	100,000.00
19260	THIRUVALLA	LC I	002001000970	17/01/2023	THOMAS P M&ELIZABETH THOM	300,000.00
19261	THIRUVALLA	LC I	002001000971	18/01/2023	GOPALA KRISHNAN&SANDHYA G	100,000.00
19262	THIRUVALLA	LC I	002001000972	17/01/2023	SAROJAM P G	150,000.00
19263	THIRUVALLA	LC I	002001000973	19/01/2023	THOMAS K O	250,000.00
19264	THIRUVALLA	LC I	002001000974	19/01/2023	THOMAS K O	250,000.00
19265	THIRUVALLA	LC I	002001000976	23/01/2023	ABRAHAM THOMAS M	100,000.00
19266	THIRUVALLA	LC I	002001000980	28/01/2023	VIDHU NALLUMPURATH PHILIPS	100,000.00
19267	THIRUVALLA	LC I	002001000981	24/08/2022	RENY ALEX	200,000.00
19268	THIRUVALLA	LC I	002001000982	30/01/2023	A J JOHN	100,000.00
19269	THIRUVALLA	LC I	002001000983	31/01/2023	HONEYMOL	150,000.00
19270	THIRUVALLA	LC I	002001000984	31/01/2023	PR CHERIYAN T A	200,000.00
19271	THIRUVALLA	LC I	002001000987	06/02/2023	E A ALEXANDER&LILLYKUTTY AL	200,000.00
19272	THIRUVALLA	LC I	002001000989	07/02/2023	JOY K G	100,000.00
19273	THIRUVALLA	LC I	002001000990	07/02/2023	ANIL T K&JOLLY ANIL	150,000.00
19274	THIRUVALLA	LC I	002001000991	07/02/2023	SAJI VARGHESE&LEEBA SAJI	100,000.00
19275	THIRUVALLA	LC I	002001000992	08/02/2023	THANKAMMA PHILIP&P N PHILIP	200,000.00
19276	THIRUVALLA	LC I	002001000993	08/02/2023	SUSHAMMA VARGHESE	300,000.00
19277	THIRUVALLA	LC I	002001000996	16/02/2023	ABRAHAM OOMMEN	510,230.00
19278	THIRUVALLA	LC I	002001000997	20/02/2023	GEETHA SIVADAS	150,000.00
19279	THIRUVALLA	LC I	002001000998	21/02/2023	ANNEY CHERIAN&PULIPURA CHA	200,000.00
19280	THIRUVALLA	LC I	002001000999	24/02/2023	LATHEEF	50,000.00
19281	THIRUVALLA	LC I	002001001000	23/02/2023	IDICULA THANKACHEN&ELIZABE	500,000.00
19282	THIRUVALLA	LC I	002001001001	23/02/2023	ELIZABETH THANKACHEN&IDICU	500,000.00

19283	THIRUVALLA	LC I	002001001002	23/02/2023	IDICULA THANKACHEN&ELIZABE	530,000.00
19284	THIRUVALLA	LC I	002001001003	23/02/2023	ELIZABETH THANKACHEN&IDICU	320,000.00
19285	THIRUVALLA	LC I	002001001007	27/02/2023	ANNAMMA VARGHESE	100,000.00
19286	THIRUVALLA	LC I	002001001008	28/02/2023	ABRAHAM THOMAS M	100,000.00
19287	THIRUVALLA	LC I	002001001009	01/03/2023	SREELEKSHMI N	250,000.00
19288	THIRUVALLA	LC I	002001001010	11/02/2023	GEORGE ALEXANDER&SHERRIN	224,000.00
19289	THIRUVALLA	LC I	002001001011	03/03/2023	CHACKO THOMAS	500,000.00
19290	THIRUVALLA	LC I	002001001012	03/03/2023	CHACKO THOMAS	500,000.00
19291	THIRUVALLA	LC I	002001001013	03/03/2023	CHACKO THOMAS	500,000.00
19292	THIRUVALLA	LC I	002001001015	01/03/2023	ELIZABETH A.T	400,000.00
19293	THIRUVALLA	LC I	002001001016	04/03/2023	SANJU PHILIP RAJU	60,296.00
19294	THIRUVALLA	LC I	002001001018	07/03/2023	ALICE MATHEW&GAYOS MATHEV	300,000.00
19295	THIRUVALLA	LC I	002001001019	06/03/2023	IDICULA THANKACHEN&ELIZABE	700,000.00
19296	THIRUVALLA	LC I	002001001020	10/03/2023	SAJI MATHEW	500,000.00
19297	THIRUVALLA	LC I	002001001021	14/03/2023	RAJAMMA GEORGE&GEORGE TH	300,000.00
19298	THIRUVALLA	LC I	002001001022	14/03/2023	SOSAMMA SAMUEL&REBU SAMU	1,000,000.00
19299	THIRUVALLA	LC I	002001001023	15/03/2023	LIZY MATHEWS	1,000,000.00
19300	THIRUVALLA	LC I	002001001025	16/03/2023	LIZY MATHEWS	31,080.00
19301	THIRUVALLA	LC I	002001001026	16/03/2023	LIZY MATHEWS	500,000.00
19302	THIRUVALLA	LC I	002001001027	16/03/2023	LIZY MATHEWS	500,000.00
19303	THIRUVALLA	LC I	002001001028	17/03/2023	MOLIN SARA THOMAS	500,000.00
19304	THIRUVALLA	LC I	002001001029	17/03/2023	MOLIN SARA THOMAS	500,000.00
19305	THIRUVALLA	LC I	002001001030	23/03/2023	GOPIKA G&GOPALAKRISHNAN	100,000.00
19306	THIRUVALLA	LC I	002001001031	28/03/2023	POONGODI B	600,000.00
19307	THIRUVALLA	LC I	002001001032	27/03/2023	LEELAMMA VARGHESE	200,000.00
19308	THIRUVALLA	LC I	002001001033	30/03/2023	ANJU ELIZABETH PUNNEN	200,000.00
19309	THIRUVALLA	LC I	002001001034	31/03/2023	JOLLY ANIL&ANIL T K	150,000.00
19310	THIRUVALLA	LC I	002001001035	03/04/2023	SUSY JOSE &JOSE ZACHARIAH	100,000.00
19311	THIRUVALLA	LC I	002001001036	03/04/2023	SUSY JOSE	100,000.00
19312	THIRUVALLA	LC I	002001001037	03/04/2023	SAJI P	500,000.00
19313	THIRUVALLA	LC I	002001001038	04/04/2023	NICHOLAUS THOMAS MONACHE	235,000.00
19314	THIRUVALLA	LC I	002001001039	04/04/2023	SUJATHA THOMAS MONACHEN&	200,000.00
19315	THIRUVALLA	LC I	002001001040	04/04/2023	MEREENA ABRAHAM	300,000.00
19316	THIRUVALLA	LC I	002001001041	05/04/2023	SAJI P	500,000.00
19317	THIRUVALLA	LC I	002001001042	06/04/2023	JOYAMMA T MATHEW	200,000.00
19318	THIRUVALLA	LC I	002001001043	10/04/2023	MAMMEN GEORGE	200,000.00
19319	THIRUVALLA	LC I	002001001045	10/04/2023	THAMPY THOMAS	500,000.00
19320	THIRUVALLA	LC I	002001001046	06/09/2022	MADHAVA CHANDRAN R&INDHU	500,000.00
19321	THIRUVALLA	LC I	002001001047	13/04/2023	MERCY V THOMAS&ABRAHAM V	200,000.00
19322	THIRUVALLA	LC I	002001001048	18/04/2023	SUSAN RAJU	1,200,000.00
19323	THIRUVALLA	LC I	002001001049	19/04/2023	ANIE VARGHESE	200,000.00
19324	THIRUVALLA	LC I	002001001050	19/04/2023	ANIE VARGHESE	200,000.00
19325	THIRUVALLA	LC I	002001001051	19/04/2023	ANIE VARGHESE	265,000.00
19326	THIRUVALLA	LC I	002001001052	20/04/2023	LATHEEF	50,000.00
19327	THIRUVALLA	LC I	002001001053	25/04/2023	JOSHYMON K P	250,000.00
19328	THIRUVALLA	LC I	002001001054	25/04/2023	JOSHYMON K P	250,000.00
19329	THIRUVALLA	LC I	002001001055	24/04/2023	B SIVANKUTTY	800,000.00
19330	THIRUVALLA	LC I	002001001056	29/04/2023	NICHOLAUS THOMAS MONACHE	550,000.00
19331	THIRUVALLA	LC I	002001001057	02/05/2023	SARAMMA CHACKO	500,000.00
19332	THIRUVALLA	LC I	002001001058	12/04/2023	GEORGE ALEXANDER&LIZY GEO	100,000.00
19333	THIRUVALLA	LC I	002001001059	02/05/2023	SHERRIN M GEORGE&GEORGE A	50,000.00
19334	THIRUVALLA	LC I	002001001060	06/05/2023	RANI DEVADAS	300,000.00
19335	THIRUVALLA	LC I	002001001061	06/05/2023	THOMAS P K	500,000.00
19336	THIRUVALLA	LC I	002001001062	04/05/2023	MOLIN SARA THOMAS	500,000.00
19337	THIRUVALLA	LC I	002001001065	10/05/2023	MARIAMMA EAPEN&PREETHY MA	1,000,000.00
19338	THIRUVALLA	LC I	002001001066	10/05/2023	MARIAMMA EAPEN&PREETHY MA	1,000,000.00
19339	THIRUVALLA	LC I	002001001067	10/05/2023	MARIAMMA EAPEN&PREETHY MA	1,000,000.00
19340	THIRUVALLA	LC I	002001001068	10/05/2023	JALAJA DEVI.T	150,000.00
19341	THIRUVALLA	LC I	002001001069	09/05/2023	ABRAHAM K THOMAS&REJI JOH	100,000.00
19342	THIRUVALLA	LC I	002001001070	11/05/2023	ABRAHAM K THOMAS&REJI JOH	200,000.00
19343	THIRUVALLA	LC I	002001001071	26/09/2022	VIJAYA KOSHY&KOSHY THARAK	500,000.00

19344	THIRUVALLA	LC I	002001001072	16/05/2023	SANTHAMMA KOSHY&KOSHY CH	150,000.00
19345	THIRUVALLA	LC I	002001001073	16/05/2023	SANTHAMMA KOSHY&KOSHY CH	300,000.00
19346	THIRUVALLA	LC I	002001001074	15/05/2023	VARUGHESE MATHEW&SHYNIM	50,000.00
19347	THIRUVALLA	LC I	002001001075	16/05/2023	LIZY GEORGE&GEORGE ALEXAN	100,000.00
19348	THIRUVALLA	LC I	002001001076	19/05/2023	SANTHAMMA KOSHY	150,000.00
19349	THIRUVALLA	LC I	002001001077	19/05/2023	Pr THOMAS JOY&MARY JOY	500,000.00
19350	THIRUVALLA	LC I	002001001078	20/05/2023	ABRAHAM PHILIP	100,000.00
19351	THIRUVALLA	LC I	002001001080	29/05/2023	ROSAMMA MATHEW VARGHESE	200,000.00
19352	THIRUVALLA	LC I	002001001081	30/05/2023	RAJU YOHANNAN	250,000.00
19353	THIRUVALLA	LC I	002001001082	30/05/2023	SUSAN RAJU	150,000.00
19354	THIRUVALLA	LC I	002001001083	30/05/2023	SUSAN RAJU	50,000.00
19355	THIRUVALLA	LC I	002001001084	30/05/2023	SUSAN RAJU	50,000.00
19356	THIRUVALLA	LC I	002001001086	01/06/2023	SOPHIYA JOSE&KEZIA JOSE	500,000.00
19357	THIRUVALLA	LC I	002001001087	01/06/2023	BABY GEORGE	100,000.00
19358	THIRUVALLA	LC I	002001001089	02/06/2023	THOMAS VARGHESE&LALITHA T	150,000.00
19359	THIRUVALLA	LC I	002001001091	02/06/2023	THOMAS VARGHESE&LALITHA T	150,000.00
19360	THIRUVALLA	LC I	002001001092	02/06/2023	AJIN VARGHESE THOMAS&THON	200,000.00
19361	THIRUVALLA	LC I	002001001093	01/06/2023	SUSAN MATHEW&JOHN MATHEV	150,000.00
19362	THIRUVALLA	LC I	002001001095	05/06/2023	SKARIAH M DANIEL	474,522.00
19363	THIRUVALLA	LC I	002001001096	29/05/2023	SKARIAH M DANIEL	1,000,000.00
19364	THIRUVALLA	LC I	002001001097	06/06/2023	RAJAN THOMAS	200,000.00
19365	THIRUVALLA	LC I	002001001098	20/05/2023	KRISHNAMMA SASANKAN	886,739.00
19366	THIRUVALLA	LC I	002001001099	14/06/2023	KRISHNAMMA SASANKAN	562,754.00
19367	THIRUVALLA	LC I	002001001100	01/06/2023	ANNAMMA ABRAHAM	100,000.00
19368	THIRUVALLA	LC I	002001001101	15/06/2023	THOMAS P K	600,000.00
19369	THIRUVALLA	LC I	002001001102	19/06/2023	BABY GEEVARGHESE&SIJU BABY	250,000.00
19370	THIRUVALLA	LC I	002001001103	19/06/2023	BABY GEEVARGHESE&SIJU BABY	250,000.00
19371	THIRUVALLA	LC I	002001001104	19/06/2023	SARASWATHY AMMA	300,000.00
19372	THIRUVALLA	LC I	002001001105	20/06/2023	LEELAMMA JAWAHAR	500,000.00
19373	THIRUVALLA	LC I	002001001106	14/06/2023	USHA BIJU	500,000.00
19374	THIRUVALLA	LC I	002001001107	14/06/2023	BIJU THOMAS	500,000.00
19375	THIRUVALLA	LC I	002001001108	20/06/2023	JOLLY SAMSON	200,000.00
19376	THIRUVALLA	LC I	002001001109	22/06/2023	BASIL M BINU	200,000.00
19377	THIRUVALLA	LC I	002001001110	23/06/2023	SONU SOMARAJ&VIDYA VIJAY	500,000.00
19378	THIRUVALLA	LC I	002001001112	30/06/2023	BIJI SHAJI	200,000.00
19379	THIRUVALLA	LC I	002001001114	04/07/2023	ANIL KURIEN&BEENA ANIL	400,000.00
19380	THIRUVALLA	LC I	002001001116	04/07/2023	BEENA ANIL&ANIL KURIEN	400,000.00
19381	THIRUVALLA	LC I	002001001117	05/07/2023	RAJU S	450,000.00
19382	THIRUVALLA	LC I	002001001118	06/07/2023	KURUVILLA T M	800,000.00
19383	THIRUVALLA	LC I	002001001119	08/07/2023	ABRAHAM VELIYATHU THOMAS&	2,300,000.00
19384	THIRUVALLA	LC I	002001001120	10/07/2023	LOVIS P GEORGE&LIJU STEPHEN	409,613.00
19385	THIRUVALLA	LC I	002001001121	10/07/2023	ABRAHAM K THOMAS&REJI JOH	200,000.00
19386	THIRUVALLA	LC I	002001001122	05/07/2023	LIZY GEORGE&GEORGE ALEXAN	100,000.00
19387	THIRUVALLA	LC I	002001001124	15/07/2023	SASIDHARAKURUP N	500,000.00
19388	THIRUVALLA	LC I	002001001126	17/07/2023	JAYASREE RAJAMA	300,000.00
19389	THIRUVALLA	LC I	002001001131	19/07/2023	KOSHY CHERIAN&SANTHAMMA	500,000.00
19390	THIRUVALLA	LC I	002001001133	24/07/2023	SUSAN RAJU	55,000.00
19391	THIRUVALLA	LC I	002001001134	24/07/2023	RAJU YOHANNAN	100,000.00
19392	THIRUVALLA	LC I	002001001135	24/07/2023	FR GEORGE PERUMPATTETHU	200,000.00
19393	THIRUVALLA	LC I	002001001136	24/07/2023	SUSY MATHEW	900,000.00
19394	THIRUVALLA	LC I	002001001137	22/07/2023	SHIBU ABRAHAM CHERIYAN	210,000.00
19395	THIRUVALLA	LC I	002001001138	24/07/2023	RANI SHIBU	716,000.00
19396	THIRUVALLA	LC I	002001001139	24/07/2023	SREELEKSHMI N	150,000.00
19397	THIRUVALLA	LC I	002001001140	24/07/2023	SOUDHA SALIM	150,000.00
19398	THIRUVALLA	LC I	002001001141	25/07/2023	SANTHAMMA KOSHY&KOSHY CH	400,000.00
19399	THIRUVALLA	LC I	002001001142	31/07/2023	RATHEESH KUMAR R	50,000.00
19400	THIRUVALLA	LC I	002001001143	31/07/2023	SREERENJINI RAJESH&RESMI K	26,000.00
19401	THIRUVALLA	LC I	002001001144	31/07/2023	SREERENJINI RAJESH&RESMI K	49,000.00
19402	THIRUVALLA	LC I	002001001146	02/08/2023	GEORGE MATHEWS&RAI GEORG	1,450,000.00
19403	THIRUVALLA	LC I	002001001147	02/08/2023	SWARAJ PAUL	160,000.00
19404	THIRUVALLA	LC I	002001001148	03/08/2023	MARY NINAN	300,000.00

19405	THIRUVALLA	LC I	002001001149	03/08/2023	MARY NINAN	200,000.00
19406	THIRUVALLA	LC I	002001001150	31/07/2023	SKARIAH M DANIEL	500,000.00
19407	THIRUVALLA	LC I	002001001153	03/08/2023	MARIAMMA K VARGHESE&VINCY	500,000.00
19408	THIRUVALLA	LC I	002001001156	03/08/2023	MARIAMMA K VARGHESE	500,000.00
19409	THIRUVALLA	LC I	002001001157	08/08/2023	RAJAN KOSHY	200,000.00
19410	THIRUVALLA	LC I	002001001158	09/08/2023	GEORGEKUTTY P V	300,000.00
19411	THIRUVALLA	LC I	002001001159	12/08/2023	ALEYAMMA JOY	100,000.00
19412	THIRUVALLA	LC I	002001001163	14/08/2023	SANDHYA GOPALAKRISHNAN&G	100,000.00
19413	THIRUVALLA	LC I	002001001164	14/08/2023	VIJAYAN AV	200,000.00
19414	THIRUVALLA	LC I	002001001165	16/08/2023	BIJI SHAJI	200,000.00
19415	THIRUVALLA	LC I	002001001167	19/08/2023	SANTHAKUMAR K&SUMA SANTH	45,000.00
19416	THIRUVALLA	LC I	002001001168	21/08/2023	SATISH POTHEN	150,000.00
19417	THIRUVALLA	LC I	002001001169	22/08/2023	CISSAMMA JOHNY	1,500,000.00
19418	THIRUVALLA	LC I	002001001170	22/08/2023	THOMAS KOCHUKUNJU&ANI TH	400,000.00
19419	THIRUVALLA	LC I	002001001171	25/08/2023	RAJEEV GOPALAKRISHNAN NAIR	200,000.00
19420	THIRUVALLA	LC I	002001001172	30/08/2023	SUBI BIJU	250,000.00
19421	THIRUVALLA	LC I	002001001173	30/08/2023	SUBI BIJU	250,000.00
19422	THIRUVALLA	LC I	002001001174	11/08/2023	SAJIMON S	1,200,000.00
19423	THIRUVALLA	LC I	002001001175	25/08/2023	PRIYA O V	400,000.00
19424	THIRUVALLA	LC I	002001001176	02/09/2023	BIJI SHAJI	200,000.00
19425	THIRUVALLA	LC I	002001001177	02/09/2023	LATHEEF&SHAHINA	150,000.00
19426	THIRUVALLA	LC I	002001001178	04/09/2023	VARUGHESE MATHEW&SHYNIM	100,000.00
19427	THIRUVALLA	LC I	002001001179	07/09/2023	ELIZABETH CHACKO	1,000,000.00
19428	THIRUVALLA	LC I	002001001181	07/09/2023	JEREESH THOMAS	200,000.00
19429	THIRUVALLA	LC I	002001001185	07/09/2023	SANTHAMMA KOSHY&KOSHY CH	169,647.00
19430	THIRUVALLA	LC I	002001001186	08/09/2023	K S CHACKO	400,000.00
19431	THIRUVALLA	LC I	002001001187	11/09/2023	SCHARIAH C A	517,084.00
19432	THIRUVALLA	LC I	002001001188	12/09/2023	KOSHY CHERIAN&SANTHAMMA	500,000.00
19433	THIRUVALLA	LC I	002001001190	12/09/2023	MINI ROBINSON&ROBINSON P	100,000.00
19434	THIRUVALLA	LC I	002001001191	13/09/2023	E THANKACHEN&ELIZABETH TH	150,000.00
19435	THIRUVALLA	LC I	002001001192	18/09/2023	GOPALAKRISHNAN&SANDHYA G	100,000.00
19436	THIRUVALLA	LC I	002001001193	19/09/2023	REMYA RAJAN	500,000.00
19437	THIRUVALLA	LC I	002001001194	19/09/2023	REMYA RAJAN	400,000.00
19438	THIRUVALLA	LC I	002001001195	19/09/2023	SIMON DANIEL	50,000.00
19439	THIRUVALLA	LC I	002001001196	20/09/2023	MUHAMMED RAFI	700,000.00
19440	THIRUVALLA	LC I	002001001197	30/09/2023	RAJESH C S&JAYASREE K.V	200,000.00
19441	THIRUVALLA	LC I	002001001200	03/10/2023	JAGDAMMA GOPI	500,000.00
19442	THIRUVALLA	LC I	002001001201	04/10/2023	SUSAMMA CHERIAN	200,000.00
19443	THIRUVALLA	LC I	002001001204	06/10/2023	AJITH G KAIMAL	100,000.00
19444	THIRUVALLA	LC I	002001001206	06/10/2023	AJITH G KAIMAL	550,000.00
19445	THIRUVALLA	LC I	002001001207	07/10/2023	MARIAMMA SAMUEL	300,000.00
19446	THIRUVALLA	LC I	002001001208	25/09/2023	SAMUEL P T	200,000.00
19447	THIRUVALLA	LC I	002001001209	09/10/2023	AJIN VARGHESE THOMAS&THON	100,000.00
19448	THIRUVALLA	LC I	002001001210	09/10/2023	JOHNS MATHEW	100,000.00
19449	THIRUVALLA	LC I	002001001211	10/10/2023	THANKAMMA CHERIYAN	50,000.00
19450	THIRUVALLA	LC I	002001001212	12/10/2023	K G MATHEW	1,000,000.00
19451	THIRUVALLA	LC I	002001001213	20/10/2023	JEMI MATHEW	50,000.00
19452	THIRUVALLA	LC I	002001001214	21/10/2023	VARUGHESE MATHEW&SHYNIM	100,000.00
19453	THIRUVALLA	LC I	002001001215	27/10/2023	LILLY FESTHOS&A FESTHOSKUT	200,000.00
19454	THIRUVALLA	LC I	002001001216	28/10/2023	ELSY JOY	500,000.00
19455	THIRUVALLA	LC I	002001001217	30/10/2023	MUHAMMED RAFI	200,000.00
19456	THIRUVALLA	LC I	002001001218	31/10/2023	RONY MATHEW	300,000.00
19457	THIRUVALLA	LC I	002001001219	31/10/2023	RONY MATHEW	300,000.00
19458	THIRUVALLA	LC I	002001001220	02/11/2023	SHINY G	300,000.00
19459	THIRUVALLA	LC I	002001001222	03/11/2023	MARY M SWARAJ&SWARAJ PAUL	100,000.00
19460	THIRUVALLA	LC I	002001001223	03/11/2023	MARY M SWARAJ&SWARAJ PAUL	270,000.00
19461	THIRUVALLA	LC I	002001001225	03/11/2023	RINSON M THOMAS&MINU RINS	800,000.00
19462	THIRUVALLA	LC I	002001001226	08/11/2023	PURSHOTHAMAN A V	20,000.00
19463	THIRUVALLA	LC I	002001001227	24/10/2023	ELSY JOY	400,000.00
19464	THIRUVALLA	LC I	002001001228	24/10/2023	ELSY JOY	400,000.00
19465	THIRUVALLA	LC I	002001001229	09/11/2023	SCHARIAH C A	600,000.00

19466	THIRUVALLA	LC I	002001001230	14/11/2023	GOPALA KRISHNAN&SANDHYA G	100,000.00
19467	THIRUVALLA	LC I	002001001231	16/11/2023	JIBY MATHEW	200,000.00
19468	THIRUVALLA	LC I	002001001232	16/11/2023	JIBY MATHEW	100,000.00
19469	THIRUVALLA	LC I	002001001233	16/11/2023	JIBY MATHEW	200,000.00
19470	THIRUVALLA	LC I	002001001234	16/11/2023	SAMSON SAMUEL	100,000.00
19471	THIRUVALLA	LC I	002001001235	17/11/2023	PR BINOY MAMMEN&ANNAMMA	400,000.00
19472	THIRUVALLA	LC I	002001001236	20/11/2023	VALSALA R NAIR	225,000.00
19473	THIRUVALLA	LC I	002001001237	20/11/2023	RAJU CHERIYAN	500,000.00
19474	THIRUVALLA	LC I	002001001238	20/11/2023	JOLLY SAMSON	350,000.00
19475	THIRUVALLA	LC I	002001001239	30/11/2023	SARAMMA JOHN	200,000.00
19476	THIRUVALLA	LC I	002001001240	30/11/2023	JOHN A J&SARAMMA JOHN	500,000.00
19477	THIRUVALLA	LC I	002001001241	04/12/2023	E A ALEXANDER&LILLYKUTTY AL	100,000.00
19478	THIRUVALLA	LC I	002001001243	05/12/2023	SUSAN RAJAN&KURUVILLA T M	1,000,000.00
19479	THIRUVALLA	LC I	002001001244	05/12/2023	OMANA MATHEWS&MATHEWS J	100,000.00
19480	THIRUVALLA	LC I	002001001245	11/12/2023	MONY P JOHN	200,000.00
19481	THIRUVALLA	LC I	002001001246	16/12/2023	PURSHOTHAMAN A V&REMYA S	70,000.00
19482	THIRUVALLA	LC I	002001001247	20/12/2023	LIZY GEORGE&GEORGE ALEXAN	150,000.00
19483	THIRUVALLA	LC I	002001001248	26/12/2023	THOMAS P M&ELIZABETH THOM	300,000.00
19484	THIRUVALLA	LC I	002001001249	12/12/2023	SHEEBA SHYJU SAMUEL	1,000,000.00
19485	THIRUVALLA	LC I	002001001250	12/12/2023	LEENA THOMAS	500,000.00
19486	THIRUVALLA	LC I	002001001251	15/12/2023	SHIBU THOMAS	1,000,000.00
19487	THIRUVALLA	LC I	002001001252	16/12/2023	PRINCEY THOMAS	1,000,000.00
19488	THIRUVALLA	LC I	002001001253	05/01/2024	KOSHY PANICKER T N	1,500,000.00
19489	THIRUVALLA	LC I	002001001254	11/01/2024	JOSEPH P GEORGE&ANNIE JOSE	100,000.00
19490	THIRUVALLA	LC I	002001001256	17/01/2024	THANKAMMA VARGHESE	896,000.00
19491	THIRUVALLA	LC I	002001001260	25/01/2024	SIMON K P&SOSAMMA SIMON	100,000.00
19492	THIRUVALLA	LC I	002001001261	20/02/2024	C S SARASWATHI	100,000.00
19493	THIRUVALLA	LC I	002001001262	22/02/2024	SUSY JOHNS&AJOY JOHNS	400,000.00
19494	THIRUVALLA	LC I	002001001263	15/03/2024	NISHA G NAIR	504,315.00
19495	THIRUVALLA	LC I	002002000002	31/03/2020	JYOTHISH KUMAR V	425,000.00
19496	THIRUVALLA	LC I	002002000024	20/09/2019	JYOTHISH KUMAR V&REGI PONN	200,000.00
19497	THIRUVALLA	LC I	002002000026	24/09/2019	SIMON K P&SOSAMMA SIMON	500,000.00
19498	THIRUVALLA	LC I	002003000001	07/03/2020	LEELAMMA THOMAS&JOHN THO	400,000.00
19499	THIRUVALLA	LC I	002003000002	09/03/2020	CHERIYAN EASOW&SHINY WILS	500,000.00
19500	THIRUVALLA	LC I	002006000002	13/08/2020	REGI PONNU PHILIP&JYOTHISH	600,000.00
19501	THIRUVALLA	LC I	002006000005	07/09/2020	DR SIR JOHN THOMAS&LEELAMI	1,500,000.00
19502	THIRUVALLA	LC I	002010000005	03/12/2020	ALICE MATHEW&GAYOS MATHEV	100,000.00
19503	THIRUVALLA	LC I	002010000010	13/01/2021	MARY NINAN	100,000.00
19504	THIRUVALLA	LC I	002010000012	14/01/2021	MINU DONI	200,000.00
19505	THIRUVALLA	LC I	002010000013	15/01/2021	MARY NINAN	200,000.00
19506	THIRUVALLA	LC I	002010000014	22/01/2021	TITTY ABRAHAM	50,000.00
19507	THIRUVALLA	LC I	002011000001	15/03/2021	JACOB K R	500,000.00
19508	THIRUVALLA	LC I	002011000002	11/11/2021	SREEKALA J PILLAI	500,000.00
19509	THIRUVALLA	LC I	002012000003	26/08/2021	THRESYAMMA MATHEW&SWARA	100,000.00
19510	THIRUVALLA	LC I	002012000004	27/08/2021	JOLLY THOMAS&THOMAS JOHN	260,000.00
19511	THIRUVALLA	LC I	002013000001	13/08/2021	PENNAMMA VARGHESE	507,700.00
19512	THIRUVALLA	LC I	002013000002	24/08/2021	ABRAHAM VARGHESE&ELAMMA	1,000,000.00
19513	THIRUVALLA	LC I	002013000004	30/08/2021	M T RAJU&LILLY RAJU	3,000,000.00
19514	THIRUVALLA	LC I	002014000001	06/12/2021	GEORGE THOMAS ALACKAL&RAJ	250,000.00
19515	THIRUVALLA	LC I	002014000005	13/12/2021	TONY OOMMEN THOMAS	250,000.00
19516	THIRUVALLA	LC I	002014000007	13/12/2021	GAYATHRI KRISHNAN&PREMRAJ	200,000.00
19517	THIRUVALLA	LC I	002014000008	13/12/2021	RAJIMOL R	25,000.00
19518	THIRUVALLA	LC I	002014000011	20/12/2021	LEENA S NAIR	225,000.00
19519	THIRUVALLA	LC I	002014000013	22/12/2021	HARITHA S	200,000.00
19520	THIRUVALLA	LC I	002014000015	23/12/2021	THOMAS N O	200,000.00
19521	THIRUVALLA	LC I	002014000016	24/12/2021	VRINDA L&SREEKUMAR G	100,000.00
19522	THIRUVALLA	LC I	002015000001	02/12/2021	RAJAN JOHN&DEENAMA RAJAN	1,000,000.00
19523	THIRUVALLA	LC I	002015000002	02/12/2021	SAJAN J RAJU&SUSAN RAJU	1,000,000.00
19524	THIRUVALLA	LC I	002015000003	20/12/2021	VRINDA L&SREEKUMAR G	500,000.00
19525	THIRUVALLA	LC I	002016000001	10/06/2022	VARGHESE PHILIP&ANNIE VARG	100,000.00
19526	THIRUVALLA	LC II	002001000001	03/03/2016	JESSY THOMAS	150,000.00

19527	THIRUVALLA	LC II	002001000002	03/03/2016	PR THOMAS CHERIYAN	200,000.00
19528	THIRUVALLA	LC II	002001000008	23/03/2020	SUSAN GEORGE	213,864.00
19529	THIRUVALLA	LC II	002001000009	25/04/2016	STANLY KOSHY MATHEW	200,000.00
19530	THIRUVALLA	LC II	002001000010	09/05/2016	BLESSEN CHERIYAN T	200,000.00
19531	THIRUVALLA	LC II	002001000011	03/11/2018	JUSTIN JOHN G	319,780.00
19532	THIRUVALLA	LC II	002001000017	21/12/2016	MARY THOMAS	500,000.00
19533	THIRUVALLA	LC II	002001000020	01/03/2017	ALICE CHERIYAN	50,000.00
19534	THIRUVALLA	LC II	002001000028	18/03/2017	SHYBU SAMUEL G	500,000.00
19535	THIRUVALLA	LC II	002001000029	05/09/2018	MATHAI P M	225,102.00
19536	THIRUVALLA	LC II	002001000032	27/03/2017	ALVINA ALEX	50,000.00
19537	THIRUVALLA	LC II	002001000034	29/03/2017	RENU SONCY	100,000.00
19538	THIRUVALLA	LC II	002001000035	17/04/2021	PRINCY ALLEN	125,452.00
19539	THIRUVALLA	LC II	002001000040	04/03/2020	SUSHEELA SAMUEL&PR THOMAS	159,676.00
19540	THIRUVALLA	LC II	002001000041	08/04/2017	SAMUEL P T&SAMUEL P T	126,050.00
19541	THIRUVALLA	LC II	002001000043	14/04/2017	MATHEW T M	283,720.00
19542	THIRUVALLA	LC II	002001000044	15/04/2017	JOHNSON PAUL M	70,000.00
19543	THIRUVALLA	LC II	002001000047	25/04/2017	SOSAMMA SAMUEL	377,687.00
19544	THIRUVALLA	LC II	002001000048	25/04/2017	PR THOMAS CHERIYAN	110,000.00
19545	THIRUVALLA	LC II	002001000049	27/04/2017	SOSAMMA SAMUEL	350,000.00
19546	THIRUVALLA	LC II	002001000050	30/04/2018	PRAMOD KUMAR	168,826.00
19547	THIRUVALLA	LC II	002001000051	30/04/2017	ALEYAMMA MATHEW	169,365.00
19548	THIRUVALLA	LC II	002001000054	24/08/2021	LUCKOSE MATHAI	332,694.00
19549	THIRUVALLA	LC II	002001000055	06/05/2017	SUMI MATHEW&LUCKOSE MATH	250,000.00
19550	THIRUVALLA	LC II	002001000057	09/05/2017	SOPHY MATHEW&LUCKOSE MAT	482,500.00
19551	THIRUVALLA	LC II	002001000058	09/05/2017	GEORGE THOMAS&AMMUKUTTY	482,500.00
19552	THIRUVALLA	LC II	002001000059	09/05/2017	ALEYAMMA MATHEW	128,916.00
19553	THIRUVALLA	LC II	002001000060	14/05/2019	SUMATHIAYAMMA K	225,102.00
19554	THIRUVALLA	LC II	002001000061	01/06/2020	RAJAN SAMUEL	253,354.00
19555	THIRUVALLA	LC II	002001000062	11/05/2017	SUMI MATHEW&LUCKOSE MATH	500,000.00
19556	THIRUVALLA	LC II	002001000065	26/05/2017	SARAMMA JOHN	100,000.00
19557	THIRUVALLA	LC II	002001000070	12/06/2017	JOSE ABRAHAM	100,000.00
19558	THIRUVALLA	LC II	002001000073	13/06/2017	MANESH MATHEW	100,000.00
19559	THIRUVALLA	LC II	002001000074	21/06/2017	MOLLY KUTTY LUCKOSE&LUCKO	410,000.00
19560	THIRUVALLA	LC II	002001000075	21/06/2017	MOLLY KUTTY LUCKOSE&LUCKO	400,000.00
19561	THIRUVALLA	LC II	002001000076	27/12/2018	ABRAHAM PHILIP	300,000.00
19562	THIRUVALLA	LC II	002001000081	28/06/2017	PRAVEEN ZACHARIAH	500,000.00
19563	THIRUVALLA	LC II	002001000082	30/06/2017	SAMUEL ABRAHAM	1,000,000.00
19564	THIRUVALLA	LC II	002001000090	10/07/2019	CHACKO P V	63,032.00
19565	THIRUVALLA	LC II	002001000092	13/07/2017	ROSAMMA THOMAS	50,000.00
19566	THIRUVALLA	LC II	002001000094	15/07/2017	SANKAR RAMANCHANDRAN &MC	500,000.00
19567	THIRUVALLA	LC II	002001000100	15/10/2018	SUMI MATHEW	95,668.00
19568	THIRUVALLA	LC II	002001000104	31/07/2019	CHERIYAN MAMMEN V	112,551.00
19569	THIRUVALLA	LC II	002001000107	18/08/2020	KUNJAMMA VARGHESE	250,000.00
19570	THIRUVALLA	LC II	002001000110	03/08/2017	THRESYAMMA MATHEW	282,725.00
19571	THIRUVALLA	LC II	002001000111	24/08/2021	ANITHAKUMARI P	139,328.00
19572	THIRUVALLA	LC II	002001000112	24/08/2021	ANITHAKUMARI P	122,608.00
19573	THIRUVALLA	LC II	002001000116	08/08/2017	SAMSON ISSAC	100,000.00
19574	THIRUVALLA	LC II	002001000129	24/08/2021	VIJAYAMMA P K	220,611.00
19575	THIRUVALLA	LC II	002001000135	06/09/2017	VARGHESE THOMAS	50,000.00
19576	THIRUVALLA	LC II	002001000137	14/09/2017	GLORY YOHANNAN	75,000.00
19577	THIRUVALLA	LC II	002001000138	19/12/2018	REJI VARGHESE	120,000.00
19578	THIRUVALLA	LC II	002001000140	26/09/2017	SALBATH AMMAL&VARGHESE PA	100,000.00
19579	THIRUVALLA	LC II	002001000141	17/04/2021	ALLEN GEORGE&VARGHESE T M	125,451.00
19580	THIRUVALLA	LC II	002001000142	03/10/2017	ALEYAMMA THOMSON	150,000.00
19581	THIRUVALLA	LC II	002001000145	06/10/2017	VIJAYAMMA P K&RAJAN SAMUEL	175,000.00
19582	THIRUVALLA	LC II	002001000150	13/10/2020	PR THOMAS V O	100,001.00
19583	THIRUVALLA	LC II	002001000152	13/10/2017	VIJAYAMMA P K	175,000.00
19584	THIRUVALLA	LC II	002001000153	18/10/2017	MENNU ABRAHAM K	200,000.00
19585	THIRUVALLA	LC II	002001000155	07/06/2021	LIJU MATHEW	427,728.00
19586	THIRUVALLA	LC II	002001000157	19/10/2017	SANTHAMMA KOSHY	100,000.00
19587	THIRUVALLA	LC II	002001000159	27/10/2017	RAJU JOSEPH	200,000.00

19588	THIRUVALLA	LC II	002001000160	28/10/2017	BINOJ IYPE	500,000.00
19589	THIRUVALLA	LC II	002001000161	28/10/2017	BINITHA ALEX VARGHESE	500,000.00
19590	THIRUVALLA	LC II	002001000162	31/05/2021	GANESH KUMAR	124,844.00
19591	THIRUVALLA	LC II	002001000163	02/11/2017	VARGHESE T M	125,348.00
19592	THIRUVALLA	LC II	002001000164	29/11/2018	SOPHY MATHEW	358,418.00
19593	THIRUVALLA	LC II	002001000165	09/11/2017	ALEYAMMA JOLLY	200,000.00
19594	THIRUVALLA	LC II	002001000166	09/11/2017	ALEYAMMA JOLLY	800,000.00
19595	THIRUVALLA	LC II	002001000168	31/12/2018	VIJAYAMMA M S	225,102.00
19596	THIRUVALLA	LC II	002001000173	24/11/2017	ALICE	300,000.00
19597	THIRUVALLA	LC II	002001000174	28/11/2019	PR THOMAS M T	334,386.00
19598	THIRUVALLA	LC II	002001000175	01/12/2017	LALY JOHN	400,000.00
19599	THIRUVALLA	LC II	002001000176	05/12/2017	VARGHESE	400,000.00
19600	THIRUVALLA	LC II	002001000184	20/12/2017	MATHEW P M	100,000.00
19601	THIRUVALLA	LC II	002001000185	22/12/2017	ANTO AUGUSTINE P	500,000.00
19602	THIRUVALLA	LC II	002001000186	29/12/2017	MOLLY K M	458,980.00
19603	THIRUVALLA	LC II	002001000188	01/01/2018	GEORGE OOMMEN	1,000,000.00
19604	THIRUVALLA	LC II	002001000190	06/01/2018	GEORGE THOMAS	400,000.00
19605	THIRUVALLA	LC II	002001000191	06/01/2018	GEORGE THOMAS	380,000.00
19606	THIRUVALLA	LC II	002001000193	10/01/2018	SARAMMA THOMAS	200,000.00
19607	THIRUVALLA	LC II	002001000196	18/02/2021	PR THOMAS KUTTY V G	129,606.00
19608	THIRUVALLA	LC II	002001000198	21/01/2018	PHILIP C M&ALVINA ALEX	250,000.00
19609	THIRUVALLA	LC II	002001000199	23/01/2018	MARIAMMA CHACKO	150,000.00
19610	THIRUVALLA	LC II	002001000200	25/01/2018	PR JOJI M VARGHESE&RADHAKI	112,550.00
19611	THIRUVALLA	LC II	002001000201	31/01/2020	SUSAN JOJI &PHILIP C M	126,676.00
19612	THIRUVALLA	LC II	002001000202	25/01/2018	MATHEW P M	200,000.00
19613	THIRUVALLA	LC II	002001000203	26/01/2018	NICEY MERIN	112,550.00
19614	THIRUVALLA	LC II	002001000205	07/03/2020	PRIYA SARA	534,617.00
19615	THIRUVALLA	LC II	002001000208	19/02/2020	KURIAN CHACKO	281,377.00
19616	THIRUVALLA	LC II	002001000211	18/02/2021	BABY GEORGE	171,189.00
19617	THIRUVALLA	LC II	002001000222	16/03/2018	VARGHESE E C	100,000.00
19618	THIRUVALLA	LC II	002001000232	06/04/2018	BEJOY GEORGE	50,000.00
19619	THIRUVALLA	LC II	002001000233	23/04/2021	MATHEW V P	112,551.00
19620	THIRUVALLA	LC II	002001000234	02/12/2019	PRATIBHA RACHEL JOHN	112,551.00
19621	THIRUVALLA	LC II	002001000239	18/04/2018	GOPIKA P	175,000.00
19622	THIRUVALLA	LC II	002001000241	20/04/2018	JOEL JACOB	200,000.00
19623	THIRUVALLA	LC II	002001000244	02/05/2018	CHINNAMMA THOMAS	200,000.00
19624	THIRUVALLA	LC II	002001000246	30/04/2018	JINO SARA GEORGE	1,250,000.00
19625	THIRUVALLA	LC II	002001000248	07/08/2020	THOMAS MATHEW T	125,452.00
19626	THIRUVALLA	LC II	002001000251	16/05/2020	SMITHA RACHEL ABRAHAM	100,001.00
19627	THIRUVALLA	LC II	002001000252	09/06/2021	LIDA ELIZABETH	1,125,509.00
19628	THIRUVALLA	LC II	002001000254	22/05/2018	LOVELY SABU	300,000.00
19629	THIRUVALLA	LC II	002001000255	07/06/2018	BEJOY GEORGE	500,000.00
19630	THIRUVALLA	LC II	002001000259	29/06/2020	CHACKO	256,616.00
19631	THIRUVALLA	LC II	002001000261	20/08/2019	SUSAN GEROGE	281,377.00
19632	THIRUVALLA	LC II	002001000262	02/08/2021	VARGHESE E C	201,989.00
19633	THIRUVALLA	LC II	002001000264	23/04/2021	MATHEW V P	112,551.00
19634	THIRUVALLA	LC II	002001000275	21/01/2021	THOMAS CHERIYAN&JESSY THO	253,354.00
19635	THIRUVALLA	LC II	002001000276	03/12/2020	JAMES CHERIYAN&SARAMMA JO	562,754.00
19636	THIRUVALLA	LC II	002001000278	09/11/2018	GEORGE MATHEW	180,000.00
19637	THIRUVALLA	LC II	002001000280	11/11/2021	VARGHESE K C&ROSSAMMA VAR	126,677.00
19638	THIRUVALLA	LC II	002001000284	26/07/2021	LETHA KUMARI N	190,015.00
19639	THIRUVALLA	LC II	002001000307	18/04/2019	BLESSY JOJI&JOJI JOSEPH	145,000.00
19640	THIRUVALLA	LC II	002001000308	30/04/2019	NICOLE ANN GEORGE&DAN VAR	45,000.00
19641	THIRUVALLA	LC II	002001000309	30/04/2019	ISABELLE SUSAN GEORGE&DAN	45,000.00
19642	THIRUVALLA	LC II	002001000310	09/05/2019	KALAVATHIAMMA P R&PRADEEP	160,000.00
19643	THIRUVALLA	LC II	002001000316	08/06/2019	SUSAN SKARIAH	500,000.00
19644	THIRUVALLA	LC II	002001000319	23/10/2020	SARAMMA MATHEW&VARGHESE	800,000.00
19645	THIRUVALLA	LC II	002001000321	26/06/2019	JUSTIN G JOHN	50,000.00

19646	THIRUVALLA	LC II	002001000323	03/07/2020	ANNAMMA ABRAHAM	112,551.00
19647	THIRUVALLA	LC II	002001000329	23/07/2019	VARGHESE K C&MARYKUTTY VA	200,000.00
19648	THIRUVALLA	LC II	002001000337	15/12/2020	RAJAN T C&SAJINI RAJAN	800,000.00
19649	THIRUVALLA	LC II	002001000340	16/09/2019	VARKEY P M	150,000.00
19650	THIRUVALLA	LC II	002001000341	16/09/2019	BINU C VARGHESE&CHERIAN DA	50,000.00
19651	THIRUVALLA	LC II	002001000343	11/10/2019	PUSHPA SARI ABRAHAM	300,000.00
19652	THIRUVALLA	LC II	002001000345	21/10/2019	MARY VARUGHESE&VARUGHESE	800,000.00
19653	THIRUVALLA	LC II	002001000346	15/11/2021	AMMINIKUTTY KURUVILLA&KUR	200,000.00
19654	THIRUVALLA	LC II	002001000349	09/11/2019	VARGHESE K C&MARYKUTTY VA	200,000.00
19655	THIRUVALLA	LC II	002001000353	07/06/2021	ALEENA ANNA JOHNSON&RUBY	675,305.00
19656	THIRUVALLA	LC II	002001000359	17/01/2020	VARGHESE K C&MARYKUTTY VA	500,000.00
19657	THIRUVALLA	LC II	002001000364	21/01/2021	MOLLY POTHEN&POTHEN V P	337,653.00
19658	THIRUVALLA	LC II	002001000365	21/01/2021	MOLLY POTHEN&POTHEN V P	337,653.00
19659	THIRUVALLA	LC II	002001000366	21/01/2021	POTHEN V P&MOLLY POTHEN	562,754.00
19660	THIRUVALLA	LC II	002001000369	27/01/2020	JAMES VARGHESE&NEJU JAMES	1,000,000.00
19661	THIRUVALLA	LC II	002001000370	27/01/2020	NEJU JAMES&JAMES VARGHESE	1,000,000.00
19662	THIRUVALLA	LC II	002001000371	27/01/2020	NEJU JAMES&JAMES VARGHESE	1,000,000.00
19663	THIRUVALLA	LC II	002001000379	18/02/2020	SUSAN RAJAN&KURUVILLA T M	2,000,000.00
19664	THIRUVALLA	LC II	002001000384	05/03/2020	SEENIYA G	300,000.00
19665	THIRUVALLA	LC II	002001000386	29/03/2021	JOHNSON MATHEW&JISHA THO	225,102.00
19666	THIRUVALLA	LC II	002001000389	29/03/2021	SOSAMMA THOMAS&P E THOMA	123,806.00
19667	THIRUVALLA	LC II	002001000399	18/06/2020	SOSAMMA THOMAS&P E THOMA	200,000.00
19668	THIRUVALLA	LC II	002001000402	25/06/2020	VARGHESE K C&MARYKUTTY VA	200,000.00
19669	THIRUVALLA	LC II	002001000407	27/06/2020	ROSHEN RAJU&SHEEBA J JOHN	200,000.00
19670	THIRUVALLA	LC II	002001000408	02/07/2020	JINU ACHU JACOB&JITHIN CHER	50,000.00
19671	THIRUVALLA	LC II	002001000411	10/07/2020	NIDHIN ABRAHAM OOMMEN&NE	35,000.00
19672	THIRUVALLA	LC II	002001000419	12/08/2020	SOSAMMA THOMAS&ASHA THOM	200,000.00
19673	THIRUVALLA	LC II	002001000420	12/08/2020	SOSAMMA THOMAS&ASHA THOM	125,000.00
19674	THIRUVALLA	LC II	002001000421	12/08/2020	SOSAMMA THOMAS&JISHA THO	80,000.00
19675	THIRUVALLA	LC II	002001000425	22/09/2021	RAJAN VARGHESE	450,204.00
19676	THIRUVALLA	LC II	002001000426	23/09/2020	REJI PONNUR THOMAS&ACHAMI	200,000.00
19677	THIRUVALLA	LC II	002001000429	08/10/2020	ALEYAMMA JOY&JOYKUTTY K M	50,000.00
19678	THIRUVALLA	LC II	002001000430	09/10/2020	SHYAM MENON S&RESHMA KRIS	40,000.00
19679	THIRUVALLA	LC II	002001000431	15/10/2020	JINU ACHU JACOB&SUJA JACOB	200,000.00
19680	THIRUVALLA	LC II	002001000433	16/10/2020	A G GEORGE MATHEW	100,000.00
19681	THIRUVALLA	LC II	002001000434	16/10/2020	JOJI JOSEPH&BLESSY PAPPY MA	150,000.00
19682	THIRUVALLA	LC II	002001000435	20/10/2020	ALICE MATHEW&ANSU RACHEL	150,000.00
19683	THIRUVALLA	LC II	002001000440	29/12/2020	LETHA KUMARI N	200,000.00
19684	THIRUVALLA	LC II	002001000442	28/01/2021	JISHA THOMAS&JOHNSON MATH	100,000.00
19685	THIRUVALLA	LC II	002001000448	06/02/2021	LETHA KUMARI N	200,000.00
19686	THIRUVALLA	LC II	002001000468	08/03/2021	BEENA MARY KURIAKOSE&VINO	100,000.00
19687	THIRUVALLA	LC II	002001000474	08/04/2021	SHAJAN MATHEW&MERCY SHAJ	150,000.00
19688	THIRUVALLA	LC II	002001000479	22/04/2021	BONY T MATHEW	200,000.00
19689	THIRUVALLA	LC II	002001000486	05/05/2021	NIDHIN ABRAHAM OOMMEN	50,000.00
19690	THIRUVALLA	LC II	002001000493	24/05/2021	JOJI IYPE MATHEWS&P SARA MA	10,000.00
19691	THIRUVALLA	LC II	002001000502	24/05/2021	BIJU CHERIAN	10,000.00
19692	THIRUVALLA	LC II	002001000503	24/05/2021	JYOTHISH KUMAR V	25,000.00
19693	THIRUVALLA	LC II	002001000532	02/06/2021	VINNY ABRAHAM	5,000.00
19694	THIRUVALLA	LC II	002001000534	02/06/2021	BEENA VARGHESE	5,000.00
19695	THIRUVALLA	LC II	002001000549	03/06/2021	BLESSY PAPPY MATHEWS&JOJI	50,000.00
19696	THIRUVALLA	LC II	002001000552	04/06/2021	ARUN KUMAR S	10,000.00
19697	THIRUVALLA	LC II	002001000555	04/06/2021	AUGUSTINE LAJI PAUL	10,000.00
19698	THIRUVALLA	LC II	002001000561	04/06/2021	RAJAMMA GEORGE&GEORGE TH	10,000.00
19699	THIRUVALLA	LC II	002001000563	04/06/2021	JERRIN ELZA OOMMEN	10,000.00
19700	THIRUVALLA	LC II	002001000569	31/05/2021	KOSHY K J&MINI KOSHY	500,000.00
19701	THIRUVALLA	LC II	002001000574	07/06/2021	JASMIN JALAL	5,000.00
19702	THIRUVALLA	LC II	002001000600	28/06/2021	GEORGE THOMAS ALACKAL&RAJ	500,000.00
19703	THIRUVALLA	LC II	002001000604	01/07/2021	AKHIL NAIR	10,000.00
19704	THIRUVALLA	LC II	002001000608	07/07/2021	PRASANNA KUMARI C	150,000.00
19705	THIRUVALLA	LC II	002001000627	20/09/2021	JEFFEY JACOB JOHN	170,000.00
19706	THIRUVALLA	LC II	002001000628	05/10/2021	SHEELA MATHEW&SANTHOSH M	175,000.00

19707	THIRUVALLA	LC II	002001000630	16/10/2021	ANNAMMA KURUVILLA	50,000.00
19708	THIRUVALLA	LC II	002001000634	27/10/2021	BIJU CHERIAN&VALSAMMA BIJU	500,000.00
19709	THIRUVALLA	LC II	002001000635	28/10/2021	SHEELA MATHEW&SANTHOSH M	200,000.00
19710	THIRUVALLA	LC II	002001000638	02/11/2021	BIJU MATHEW&ALEYAMMA MAT	100,000.00
19711	THIRUVALLA	LC II	002001000640	10/11/2021	MATHEW M T	198,000.00
19712	THIRUVALLA	LC II	002001000641	10/11/2021	LAYAMMA KORUTHU	500,000.00
19713	THIRUVALLA	LC II	002001000648	29/11/2021	SUDHARMMA DAMODARAN	50,000.00
19714	THIRUVALLA	LC II	002001000655	03/01/2022	JOSEPH P C	300,000.00
19715	THIRUVALLA	LC II	002001000656	05/01/2022	PREETHA KUMARI . V	50,000.00
19716	THIRUVALLA	LC II	002001000659	13/01/2022	SUNEETHIBHAI P	200,000.00
19717	THIRUVALLA	LC II	002001000660	20/01/2022	MARY M SWARAJ&SWARAJ PAUL	550,000.00
19718	THIRUVALLA	LC II	002001000671	08/02/2022	THOMAS RAJU&ALEYAMMA RAJU	300,000.00
19719	THIRUVALLA	LC II	002001000673	11/02/2022	BIJOY JOSEPH&DHANYA P R	150,000.00
19720	THIRUVALLA	LC II	002001000676	29/01/2022	JAYAPRASAD G	10,000.00
19721	THIRUVALLA	LC II	002001000677	17/02/2022	SHEBA SHIBU	60,000.00
19722	THIRUVALLA	LC II	002001000679	21/02/2022	GRACYKUTTY&GEEVARGHESE	560,028.00
19723	THIRUVALLA	LC II	002001000682	23/02/2022	SUNIL BABU	1,500,000.00
19724	THIRUVALLA	LC II	002001000690	28/02/2022	PADMAVATHI V	10,000.00
19725	THIRUVALLA	LC II	002001000691	02/03/2022	IPC PENIEL CHURCH	200,000.00
19726	THIRUVALLA	LC II	002001000692	02/03/2022	SAJINI RAJAN	900,000.00
19727	THIRUVALLA	LC II	002001000693	03/03/2022	KURIEN MATHEW&SILPA KURIAI	250,000.00
19728	THIRUVALLA	LC II	002001000697	04/03/2022	SAJINI RAJAN	1,000,000.00
19729	THIRUVALLA	LC II	002001000701	08/03/2022	TERRY MATHEW MAMMEN	100,000.00
19730	THIRUVALLA	LC II	002001000702	08/03/2022	TERRY MATHEW MAMMEN	100,000.00
19731	THIRUVALLA	LC II	002001000704	11/03/2022	ANILA JEFFEY&JEFFY JACOB JOH	337,653.00
19732	THIRUVALLA	LC II	002001000705	15/03/2022	GANESH KUMAR	63,339.00
19733	THIRUVALLA	LC II	002001000709	16/03/2022	GANESH KUMAR	127,135.00
19734	THIRUVALLA	LC II	002001000712	17/03/2022	JAMES CHERIYAN	100,000.00
19735	THIRUVALLA	LC II	002001000715	19/03/2022	BEENA GEORGE	100,000.00
19736	THIRUVALLA	LC II	002001000721	31/03/2022	ANNAMMA KURUVILLA	75,000.00
19737	THIRUVALLA	LC II	002001000724	05/04/2022	ANNAMMA JOSEPH&JOSEPH J	112,551.00
19738	THIRUVALLA	LC II	002001000725	05/04/2022	JOGEY JOHNSON	200,000.00
19739	THIRUVALLA	LC II	002001000729	19/04/2022	MARY M SWARAJ	10,000.00
19740	THIRUVALLA	LC II	002001000730	13/04/2022	SOMINI IVAN	1,000,000.00
19741	THIRUVALLA	LC II	002001000731	21/04/2022	REMYA R KURUP&SANTHOSH RE	281,377.00
19742	THIRUVALLA	LC II	002001000735	19/04/2022	MANJU LETHA M	55,000.00
19743	THIRUVALLA	LC II	002001000736	20/04/2022	SANDEEP NAIR	100,000.00
19744	THIRUVALLA	LC II	002001000742	28/04/2022	KURIAN MATHEW	1,000,000.00
19745	THIRUVALLA	LC II	002001000744	06/05/2022	NEETHU P N	100,000.00
19746	THIRUVALLA	LC II	002001000748	14/05/2022	NEETHU P N	100,000.00
19747	THIRUVALLA	LC II	002001000749	17/05/2022	SANTHOSH M R&PRIYA SANTHO	350,000.00
19748	THIRUVALLA	LC II	002001000753	19/05/2022	LINCY RACHEL MATHEWS	112,551.00
19749	THIRUVALLA	LC II	002001000766	26/05/2022	P K THOMAS&JESSY THOMAS	56,275.00
19750	THIRUVALLA	LC II	002001000767	26/05/2022	RAJESH R	52,000.00
19751	THIRUVALLA	LC II	002001000771	27/05/2022	GEORGE ALEXANDER&LIZY GEO	150,000.00
19752	THIRUVALLA	LC II	002001000772	30/05/2022	VARGHESE A G	633,385.00
19753	THIRUVALLA	LC II	002001000773	30/05/2022	JOJO JOSE	200,000.00
19754	THIRUVALLA	LC II	002001000788	01/06/2022	SILPA BABU JOHN	200,000.00
19755	THIRUVALLA	LC II	002001000789	02/06/2022	LIZY GEORGE&GEORGE ALEXAN	500,000.00
19756	THIRUVALLA	LC II	002001000790	06/06/2022	ANNAMMA EAPEN	500,000.00
19757	THIRUVALLA	LC II	002001000795	10/06/2022	NIVEDITHA HARI	5,628.00
19758	THIRUVALLA	LC II	002001000798	14/06/2022	PURAMUTTATHU MATHAI YOHAI	300,000.00
19759	THIRUVALLA	LC II	002001000799	14/06/2022	ANILA JEFFEY	50,000.00
19760	THIRUVALLA	LC II	002001000800	15/06/2022	RANI DEVADAS	10,000.00
19761	THIRUVALLA	LC II	002001000803	30/05/2022	NALINIYAMMA	36,000.00
19762	THIRUVALLA	LC II	002001000805	17/06/2022	BIJISH BABU PERUMAL	56,275.00
19763	THIRUVALLA	LC II	002001000807	20/06/2022	MERLIN P VARKEY	800,000.00
19764	THIRUVALLA	LC II	002001000808	21/06/2022	NEETHU RAJU	200,000.00
19765	THIRUVALLA	LC II	002001000814	28/06/2022	GEORGE ALEXANDER&LIZY GEO	150,000.00
19766	THIRUVALLA	LC II	002001000816	30/06/2022	TONY THOMAS THAMPY	250,000.00
19767	THIRUVALLA	LC II	002001000817	30/06/2022	LETTISHA STANLY	5,000.00

19768	THIRUVALLA	LC II	002001000819	30/06/2022	JOJO JOSE	300,000.00
19769	THIRUVALLA	LC II	002001000821	25/06/2022	SREERESMI R	10,000.00
19770	THIRUVALLA	LC II	002001000825	04/07/2022	MANJUSHA MATHEWS&SANTHO	500,000.00
19771	THIRUVALLA	LC II	002001000826	07/07/2022	MINI SHAJI&SHAJI VARGHESE	305,000.00
19772	THIRUVALLA	LC II	002001000827	07/07/2022	VARGHESE C O&MINI SHAJI	305,000.00
19773	THIRUVALLA	LC II	002001000833	13/07/2022	SUNNY VARGHESE	436,000.00
19774	THIRUVALLA	LC II	002001000834	13/07/2022	CHINNAMMA SAMUEL	100,000.00
19775	THIRUVALLA	LC II	002001000835	07/07/2022	LIZY GEORGE&GEORGE ALEXAN	250,000.00
19776	THIRUVALLA	LC II	002001000838	15/07/2022	GOPUKUTTAN S&BEENAKUMARI	705,984.00
19777	THIRUVALLA	LC II	002001000839	15/07/2022	NIDHIN ABRAHAM OOMMEN	10,176.00
19778	THIRUVALLA	LC II	002001000841	16/07/2022	SHAJAN MATHEW	168,826.00
19779	THIRUVALLA	LC II	002001000842	19/07/2022	BEENAKUMARI L&GOPUKUTTAN	56,275.00
19780	THIRUVALLA	LC II	002001000843	19/07/2022	BEENAKUMARI L&GOPUKUTTAN	112,551.00
19781	THIRUVALLA	LC II	002001000844	30/06/2022	JOSE VARUGHESE	550,000.00
19782	THIRUVALLA	LC II	002001000845	21/07/2022	MARIAMMA YOHANNAN	300,000.00
19783	THIRUVALLA	LC II	002001000846	23/07/2022	VARGHESE JOHN&ANNAMMA JO	28,138.00
19784	THIRUVALLA	LC II	002001000848	25/07/2022	CHACKO &ELSAMMA	141,373.00
19785	THIRUVALLA	LC II	002001000849	20/07/2022	CHACKO&ELSAMMA	247,149.00
19786	THIRUVALLA	LC II	002001000850	25/07/2022	RESHMA ELSA CHERIAN&TINKU	250,000.00
19787	THIRUVALLA	LC II	002001000851	25/07/2022	RESHMA ELSA CHERIAN&TINKU	250,000.00
19788	THIRUVALLA	LC II	002001000852	25/07/2022	RESHMA ELSA CHERIAN&TINKU	250,000.00
19789	THIRUVALLA	LC II	002001000853	25/07/2022	RESHMA ELSA CHERIAN&TINKU	250,000.00
19790	THIRUVALLA	LC II	002001000856	27/07/2022	RUBY MATHEW	100,000.00
19791	THIRUVALLA	LC II	002001000857	28/07/2022	THOMAS T MATHEW&REENA TH	380,031.00
19792	THIRUVALLA	LC II	002001000860	29/07/2022	SHERRIN M GEORGE&GEORGE A	300,000.00
19793	THIRUVALLA	LC II	002001000861	30/07/2022	JOJI JOSEPH&BLESSY PAPPY MA	200,000.00
19794	THIRUVALLA	LC II	002001000862	01/08/2022	LIZY GEORGE&GEORGE ALEXAN	50,000.00
19795	THIRUVALLA	LC II	002001000865	03/08/2022	NALINIYAMMA	140,000.00
19796	THIRUVALLA	LC II	002001000867	09/08/2022	LIJU JOHN	100,000.00
19797	THIRUVALLA	LC II	002001000868	11/08/2022	SHAMLA S	100,000.00
19798	THIRUVALLA	LC II	002001000873	22/08/2022	JIBI BABY	56,275.00
19799	THIRUVALLA	LC II	002001000874	22/08/2022	JIBI BABY	13,506.00
19800	THIRUVALLA	LC II	002001000876	25/08/2022	JOJI JOSEPH&BLESSY PAPPY MA	250,000.00
19801	THIRUVALLA	LC II	002001000878	26/08/2022	DR KURIAN P ABRAHAM	5,628.00
19802	THIRUVALLA	LC II	002001000882	24/08/2022	AKHILA V S&SANTHOSH V B	1,000,000.00
19803	THIRUVALLA	LC II	002001000883	26/08/2022	RESMI K G&GOPAKUMAR V A	5,628.00
19804	THIRUVALLA	LC II	002001000884	29/08/2022	GEORGE ALEXANDER&LIZY GEO	200,000.00
19805	THIRUVALLA	LC II	002001000888	31/08/2022	ACCAMMA THOMAS&RAJU THOM	500,000.00
19806	THIRUVALLA	LC II	002001000889	01/09/2022	NICHOLAUS THOMAS MONACHE	50,000.00
19807	THIRUVALLA	LC II	002001000890	02/09/2022	BEENAKUMARI L	28,138.00
19808	THIRUVALLA	LC II	002001000893	07/09/2022	ANUSHA SUSAN SAJI&SAJI P TH	225,102.00
19809	THIRUVALLA	LC II	002001000896	13/09/2022	MRIDUL JOHN&LETHA JOHN	160,000.00
19810	THIRUVALLA	LC II	002001000898	16/09/2022	SARAMMA JOHN&JAMES CHERIY	400,000.00
19811	THIRUVALLA	LC II	002001000899	19/09/2022	JEFFEY JACOB JOHN	1,000,000.00
19812	THIRUVALLA	LC II	002001000901	13/09/2022	SHEMIEL SHIBU	50,000.00
19813	THIRUVALLA	LC II	002001000902	24/09/2022	K J VALSALA KUMARI&S RAJAN	112,006.00
19814	THIRUVALLA	LC II	002001000903	24/09/2022	JOJI JOSEPH&BLESSY PAPPY MA	106,000.00
19815	THIRUVALLA	LC II	002001000904	26/09/2022	ALEYAMMA MATHEW&BIJU MATI	112,551.00
19816	THIRUVALLA	LC II	002001000906	28/09/2022	BEENA MARY KURIAKOSE	140,689.00
19817	THIRUVALLA	LC II	002001000907	30/09/2022	BEENAKUMARI L&MANJUSHA B	200,000.00
19818	THIRUVALLA	LC II	002001000908	01/10/2022	SUSAN VARGHESE&NITHIN CHR	700,000.00
19819	THIRUVALLA	LC II	002001000916	22/09/2022	RASHMY RAMACHANDRAN PILLA	157,571.00
19820	THIRUVALLA	LC II	002001000919	13/10/2022	JEFFRY ALEX ZACHARIAH	50,000.00
19821	THIRUVALLA	LC II	002001000922	17/10/2022	RAJESH A	100,000.00
19822	THIRUVALLA	LC II	002001000927	27/10/2022	NIMMI RACHEL THOMAS&SIMI M	904,786.00
19823	THIRUVALLA	LC II	002001000928	28/10/2022	M.SHAMITHA	10,000.00
19824	THIRUVALLA	LC II	002001000930	01/11/2022	ANCY JAMES	30,000.00
19825	THIRUVALLA	LC II	002001000932	02/11/2022	SAM MATHEW	3,838,258.00
19826	THIRUVALLA	LC II	002001000934	02/11/2022	SAM MATHEW	3,616,279.00
19827	THIRUVALLA	LC II	002001000936	04/11/2022	ARIFA ASHARF	15,000.00
19828	THIRUVALLA	LC II	002001000939	07/11/2022	SANTHOSH K SEBASTIAN&JAYAN	400,000.00

19829	THIRUVALLA	LC II	002001000940	07/11/2022	AMAL SANTHOSH&SANTHOSH K	400,000.00
19830	THIRUVALLA	LC II	002001000943	02/09/2022	JERY JOHN	112,551.00
19831	THIRUVALLA	LC II	002001000945	08/11/2022	ELSY JOY	20,000.00
19832	THIRUVALLA	LC II	002001000946	07/11/2022	MANJULETHA M	60,000.00
19833	THIRUVALLA	LC II	002001000947	10/11/2022	BEENA MARY KURIAKOSE&VINO	100,000.00
19834	THIRUVALLA	LC II	002001000949	11/11/2022	SREEHARI S	200,000.00
19835	THIRUVALLA	LC II	002001000950	11/11/2022	LEELA DEVI O	100,000.00
19836	THIRUVALLA	LC II	002001000957	18/11/2022	Jincy Philip	100,000.00
19837	THIRUVALLA	LC II	002001000958	18/11/2022	VILASINI AMMA&RAJANI T KURU	150,000.00
19838	THIRUVALLA	LC II	002001000961	19/11/2022	AJITH JACOB&SOSAMMA CHACK	253,354.00
19839	THIRUVALLA	LC II	002001000964	19/11/2022	AJITH JACOB&SOSAMMA CHACK	253,354.00
19840	THIRUVALLA	LC II	002001000973	23/11/2022	MANIAMMA RAMACHANDRAN	100,000.00
19841	THIRUVALLA	LC II	002001000974	24/11/2022	NANDANA RAJESH	100,000.00
19842	THIRUVALLA	LC II	002001000975	26/11/2022	JASMIN JALAL	10,000.00
19843	THIRUVALLA	LC II	002001000976	28/11/2022	NISHA G NAIR	25,000.00
19844	THIRUVALLA	LC II	002001000977	28/11/2022	GOPALAN PK	25,000.00
19845	THIRUVALLA	LC II	002001000978	28/11/2022	SREELEKSHMI R	100,000.00
19846	THIRUVALLA	LC II	002001000980	28/11/2022	MANJULETHA M	150,000.00
19847	THIRUVALLA	LC II	002001000981	29/11/2022	SASIDHARAN NAIR G	200,000.00
19848	THIRUVALLA	LC II	002001000983	29/11/2022	SACHIN.C.KUZHIVELIL	50,000.00
19849	THIRUVALLA	LC II	002001000986	29/11/2022	JANARDHANAN PILLAI	100,000.00
19850	THIRUVALLA	LC II	002001000987	29/11/2022	IRINE MARIAM LEGI PHILIP&Leg	100,000.00
19851	THIRUVALLA	LC II	002001000988	30/11/2022	SANDHEEP NAIR S	100,000.00
19852	THIRUVALLA	LC II	002001000989	29/11/2022	SUSAN SKARIAH	200,000.00
19853	THIRUVALLA	LC II	002001000990	01/12/2022	BIJO JOHN MATHEW	56,275.00
19854	THIRUVALLA	LC II	002001000991	01/12/2022	JINU ACHU JACOB	11,255.00
19855	THIRUVALLA	LC II	002001000992	01/12/2022	JINU ACHU JACOB&SUJA JACOB	22,510.00
19856	THIRUVALLA	LC II	002001000998	03/12/2022	JOJI JOSEPH&BLESSY PAPPY MA	100,000.00
19857	THIRUVALLA	LC II	002001000999	05/12/2022	SAVIT MATHEW ABRAHAM&VINU	50,000.00
19858	THIRUVALLA	LC II	002001001000	08/12/2022	ACHU KUTTY JOSEPH&JOSEPH K	151,944.00
19859	THIRUVALLA	LC II	002001001002	08/12/2022	BABY GEORGE&BENCY K BABY	100,000.00
19860	THIRUVALLA	LC II	002001001004	05/12/2022	SUNNY VARGHESE	150,000.00
19861	THIRUVALLA	LC II	002001001005	12/12/2022	SUDHISH KUMAR K.S	200,000.00
19862	THIRUVALLA	LC II	002001001007	13/12/2022	RUBY MATHEW	635,674.00
19863	THIRUVALLA	LC II	002001001009	13/12/2022	SUMI MARY MATHEW	481,412.00
19864	THIRUVALLA	LC II	002001001011	13/12/2022	PURAMUTTATHU MATHAI YOHAI	400,000.00
19865	THIRUVALLA	LC II	002001001013	16/12/2022	ALEENA ANNA JOHNSON&RUBY	882,432.00
19866	THIRUVALLA	LC II	002001001015	15/12/2022	NIDHUNA S JOHN	25,000.00
19867	THIRUVALLA	LC II	002001001016	16/12/2022	SANDHEEP NAIR S	1,100,000.00
19868	THIRUVALLA	LC II	002001001018	17/12/2022	PR JOHNSON K SAMUEL&LEELAN	62,726.00
19869	THIRUVALLA	LC II	002001001019	17/12/2022	VILASINI AMMA&RAJANI T KURU	30,000.00
19870	THIRUVALLA	LC II	002001001020	19/12/2022	ALEYAMMA VARGHESE	22,510.00
19871	THIRUVALLA	LC II	002001001022	20/12/2022	SAROJAM P G	100,000.00
19872	THIRUVALLA	LC II	002001001023	20/12/2022	SHEELA MATHEW&SANTHOSH M	125,000.00
19873	THIRUVALLA	LC II	002001001024	20/12/2022	SARAMMA PUNNOOSE&JINCY SA	120,000.00
19874	THIRUVALLA	LC II	002001001025	21/12/2022	SHEELA SIMON&SIMON K J	100,000.00
19875	THIRUVALLA	LC II	002001001029	23/12/2022	HARIKUMAR T	225,102.00
19876	THIRUVALLA	LC II	002001001031	24/12/2022	ATHIRA SUDHAKARAN	300,000.00
19877	THIRUVALLA	LC II	002001001033	28/12/2022	RAJAN VARGHESE	200,000.00
19878	THIRUVALLA	LC II	002001001034	28/12/2022	MRIDUL JOHN&LETHA JOHN	200,000.00
19879	THIRUVALLA	LC II	002001001035	29/12/2022	PALANISWAMY .S	100,000.00
19880	THIRUVALLA	LC II	002001001036	29/12/2022	MANALOOR MATHEW THOMAS&	337,653.00
19881	THIRUVALLA	LC II	002001001038	29/12/2022	MANALOOR MATHEW THOMAS&	200,000.00
19882	THIRUVALLA	LC II	002001001039	29/12/2022	SHEELA SIMON&SIMON K J	63,338.00
19883	THIRUVALLA	LC II	002001001041	29/12/2022	JERRIN BOSE&BOSE T ALEXAND	250,000.00
19884	THIRUVALLA	LC II	002001001042	29/12/2022	JEFFY BOSE&BOSE T ALEXANDE	250,000.00
19885	THIRUVALLA	LC II	002001001043	30/12/2022	BOSE T ALEXANDER&JERRIN BO	300,000.00
19886	THIRUVALLA	LC II	002001001044	31/12/2022	LIJU MATHEW&MARYKUTTY MA	741,681.00
19887	THIRUVALLA	LC II	002001001045	31/12/2022	ELIAS T P	350,000.00
19888	THIRUVALLA	LC II	002001001046	31/12/2022	BIJU CHERIAN&VALSAMMA BIJU	100,000.00
19889	THIRUVALLA	LC II	002001001047	31/12/2022	PRINCE THOMAS	100,000.00

19890	THIRUVALLA	LC II	002001001048	31/12/2022	GAYATHRI KRISHNAN&PREMRAJ	100,000.00
19891	THIRUVALLA	LC II	002001001051	22/08/2022	SHENNY PAUL	1,797,947.00
19892	THIRUVALLA	LC II	002001001052	04/01/2023	JAYADEVAN G	10,000.00
19893	THIRUVALLA	LC II	002001001053	04/01/2023	SANTHOSH S	5,628.00
19894	THIRUVALLA	LC II	002001001056	07/01/2023	ABRAHAM PHILIP&VINCY ABRAH	112,551.00
19895	THIRUVALLA	LC II	002001001057	07/01/2023	ABRAHAM PHILIP&VINCY ABRAH	5,628.00
19896	THIRUVALLA	LC II	002001001060	09/01/2023	BOSE T ALEXANDER&VALSALA G	168,826.00
19897	THIRUVALLA	LC II	002001001061	09/01/2023	BOSE T ALEXANDER&VALSALA G	168,826.00
19898	THIRUVALLA	LC II	002001001062	11/01/2023	GEORGE PUNNUSE&SARAMMA P	550,000.00
19899	THIRUVALLA	LC II	002001001064	13/01/2023	SHAJIMON M	1,015,419.00
19900	THIRUVALLA	LC II	002001001069	23/01/2023	SOSAMMA OOMMEN&NINAN GE	500,000.00
19901	THIRUVALLA	LC II	002001001073	24/01/2023	REENA REJI	500,000.00
19902	THIRUVALLA	LC II	002001001074	25/01/2023	SASIDHARAKURUP N	400,000.00
19903	THIRUVALLA	LC II	002001001075	27/01/2023	MARIAMMA SAJI	400,000.00
19904	THIRUVALLA	LC II	002001001078	28/01/2023	M.SHAMITHA	10,000.00
19905	THIRUVALLA	LC II	002001001079	28/01/2023	SANTHOSH REGHU NAIR	700,000.00
19906	THIRUVALLA	LC II	002001001080	28/01/2023	SREEKUMAR R	125,101.00
19907	THIRUVALLA	LC II	002001001081	30/01/2023	ALICE MATHEW&GAYOS MATHE	126,677.00
19908	THIRUVALLA	LC II	002001001083	31/01/2023	SANTHOSHKUMAR T	28,138.00
19909	THIRUVALLA	LC II	002001001084	31/01/2023	SANTHOSHKUMAR T	126,064.00
19910	THIRUVALLA	LC II	002001001085	30/01/2023	SARAMMA PUNNOOSE&JINCY SA	150,000.00
19911	THIRUVALLA	LC II	002001001086	31/01/2023	SARAMMA PUNNOOSE&PRINCY P	150,000.00
19912	THIRUVALLA	LC II	002001001087	31/01/2023	DIVYA N	10,000.00
19913	THIRUVALLA	LC II	002001001088	31/01/2023	GOWTHAM N	10,000.00
19914	THIRUVALLA	LC II	002001001089	02/02/2023	SISSY PHILIP	586,986.00
19915	THIRUVALLA	LC II	002001001090	03/02/2023	MINI KOCHUMON	112,551.00
19916	THIRUVALLA	LC II	002001001091	03/02/2023	REJEE MON P	500,000.00
19917	THIRUVALLA	LC II	002001001092	06/02/2023	ALAMCHERIL PHILIP SAMSON	300,000.00
19918	THIRUVALLA	LC II	002001001093	10/02/2023	ABRAHAM MATHEW&TESSY ABR	568,238.00
19919	THIRUVALLA	LC II	002001001094	10/02/2023	ABRAHAM MATHEW&TESSY ABR	568,238.00
19920	THIRUVALLA	LC II	002001001095	10/02/2023	ABRAHAM MATHEW&TESSY ABR	227,295.00
19921	THIRUVALLA	LC II	002001001096	10/02/2023	JEFFY BOSE&BOSE T ALEXANDE	300,000.00
19922	THIRUVALLA	LC II	002001001097	10/02/2023	ANNAMMA KURUVILLA&TINU KU	125,000.00
19923	THIRUVALLA	LC II	002001001098	13/02/2023	GEETHA KUMARI V B&RADHAKR	630,285.00
19924	THIRUVALLA	LC II	002001001099	13/02/2023	GEETHADEVI R	10,000.00
19925	THIRUVALLA	LC II	002001001101	24/02/2023	VIJAYAKUMAR T R	905,742.00
19926	THIRUVALLA	LC II	002001001102	23/02/2023	CINI JOSE MATHEWS	500,000.00
19927	THIRUVALLA	LC II	002001001104	24/02/2023	CHRISTOPHER O	100,000.00
19928	THIRUVALLA	LC II	002001001105	24/02/2023	R RAJALAKSHMI	75,000.00
19929	THIRUVALLA	LC II	002001001106	25/02/2023	MARIAMMA VARGHESE&SYRIAC	50,000.00
19930	THIRUVALLA	LC II	002001001107	25/02/2023	MARIAMMA VARGHESE&SYRIAC	50,000.00
19931	THIRUVALLA	LC II	002001001108	27/02/2023	ANILA JEFFY	200,000.00
19932	THIRUVALLA	LC II	002001001109	27/02/2023	DILEEP KUMAR R	20,000.00
19933	THIRUVALLA	LC II	002001001110	21/02/2023	GEORGE ALEXANDER&SHERRIN	200,000.00
19934	THIRUVALLA	LC II	002001001111	02/03/2023	SUSY JOSE	200,000.00
19935	THIRUVALLA	LC II	002001001112	28/02/2023	WILSON BABY	100,000.00
19936	THIRUVALLA	LC II	002001001113	02/03/2023	HEPHZIBAH SARA MATHEW&GA	150,000.00
19937	THIRUVALLA	LC II	002001001115	04/03/2023	SOSAMMA OOMMEN&NINAN GE	300,000.00
19938	THIRUVALLA	LC II	002001001117	28/02/2023	ALEYAMMA ABRAHAM&ABRAHAN	300,000.00
19939	THIRUVALLA	LC II	002001001120	14/03/2023	MOHAN PHILIP	40,000.00
19940	THIRUVALLA	LC II	002001001121	14/03/2023	THOMAS RAJU&ALEYAMMA RAJU	200,000.00
19941	THIRUVALLA	LC II	002001001122	15/03/2023	LIZY MATHEWS	95,008.00
19942	THIRUVALLA	LC II	002001001123	16/03/2023	RAJESH KUMAR R&SARA RAJESH	25,000.00
19943	THIRUVALLA	LC II	002001001125	16/03/2023	LEKHA M CHANDRAN&INDHULEK	481,412.00
19944	THIRUVALLA	LC II	002001001126	17/03/2023	SARAMMA PHILIP&PHILIP C M	406,559.00
19945	THIRUVALLA	LC II	002001001127	17/03/2023	MARIAMMA K VARGHESE	50,000.00
19946	THIRUVALLA	LC II	002001001129	20/03/2023	HARITHA S	100,000.00
19947	THIRUVALLA	LC II	002001001131	21/03/2023	SARAMMA PHILIP&PHILIP C M	213,864.00
19948	THIRUVALLA	LC II	002001001134	23/03/2023	RAJAN T C	500,000.00
19949	THIRUVALLA	LC II	002001001135	23/03/2023	SAMUEL K S	150,000.00
19950	THIRUVALLA	LC II	002001001136	23/03/2023	JAMES CHERIYAN&SARAMMA JO	500,000.00

19951	THIRUVALLA	LC II	002001001137	23/03/2023	SARAMMA JOHN&JIJO K CHERIA	600,000.00
19952	THIRUVALLA	LC II	002001001139	28/03/2023	GEETHADEVI R	20,000.00
19953	THIRUVALLA	LC II	002001001140	28/03/2023	ELIAS IDICULA&ELIZABETH ELIA	200,000.00
19954	THIRUVALLA	LC II	002001001141	29/03/2023	GEORGE ALEXANDER&LIZY GEO	200,000.00
19955	THIRUVALLA	LC II	002001001142	29/03/2023	LIZY GEORGE&GEORGE ALEXAN	200,000.00
19956	THIRUVALLA	LC II	002001001143	30/03/2023	GREESHMA RAJESH&GEETHA KU	200,000.00
19957	THIRUVALLA	LC II	002001001144	30/03/2023	RADHAKRISHNAPILLAI R	56,275.00
19958	THIRUVALLA	LC II	002001001148	03/04/2023	MANALOOR MATHEW THOMAS&	253,354.00
19959	THIRUVALLA	LC II	002001001149	03/04/2023	MERCY ABRAHAM	300,000.00
19960	THIRUVALLA	LC II	002001001150	16/03/2023	THANKAMANY	10,000.00
19961	THIRUVALLA	LC II	002001001151	12/04/2023	BETTYMOL T T	200,000.00
19962	THIRUVALLA	LC II	002001001152	13/04/2023	ELIZABETH THANKACHEN&IDICU	200,000.00
19963	THIRUVALLA	LC II	002001001153	18/04/2023	NINAN GEORGE	900,000.00
19964	THIRUVALLA	LC II	002001001154	19/04/2023	LETHA KUMARI N	225,102.00
19965	THIRUVALLA	LC II	002001001155	19/04/2023	LETHA KUMARI N	168,826.00
19966	THIRUVALLA	LC II	002001001156	18/04/2023	GEORGE ALEXANDER&LIZY GEO	100,000.00
19967	THIRUVALLA	LC II	002001001157	25/04/2023	SURESH KUMAR S B	200,000.00
19968	THIRUVALLA	LC II	002001001158	25/04/2023	SURESH KUMAR S B	200,000.00
19969	THIRUVALLA	LC II	002001001159	25/04/2023	RAJAMMA GEORGE&GEORGE TH	200,000.00
19970	THIRUVALLA	LC II	002001001160	27/04/2023	ALEX P JOHN	225,000.00
19971	THIRUVALLA	LC II	002001001161	28/04/2023	DANIEL O	55,500.00
19972	THIRUVALLA	LC II	002001001162	29/04/2023	LALITHA K	11,146.00
19973	THIRUVALLA	LC II	002001001164	29/04/2023	NEENA S KAMAL	150,000.00
19974	THIRUVALLA	LC II	002001001165	04/05/2023	SREELATHA KUMARI R	105,889.00
19975	THIRUVALLA	LC II	002001001167	05/05/2023	EMILY VARGHESE&VINOD THAN	112,551.00
19976	THIRUVALLA	LC II	002001001168	05/05/2023	EMILY VARGHESE	111,462.00
19977	THIRUVALLA	LC II	002001001169	06/05/2023	SANTHOSH K	67,531.00
19978	THIRUVALLA	LC II	002001001170	06/05/2023	RENUKA J&SANTHOSH K	31,363.00
19979	THIRUVALLA	LC II	002001001171	06/05/2023	SANTHOSH K	112,551.00
19980	THIRUVALLA	LC II	002001001173	02/05/2023	THOMAS POTHEN	150,000.00
19981	THIRUVALLA	LC II	002001001174	03/05/2023	THOMAS POTHEN	50,000.00
19982	THIRUVALLA	LC II	002001001178	03/05/2023	RAJIMOLE V B	200,000.00
19983	THIRUVALLA	LC II	002001001179	11/05/2023	LIZY GEORGE&GEORGE ALEXAN	200,000.00
19984	THIRUVALLA	LC II	002001001180	11/05/2023	SHYAM MENON S	200,000.00
19985	THIRUVALLA	LC II	002001001181	15/05/2023	VARUGHESE KUNNADIEL MATHA	200,000.00
19986	THIRUVALLA	LC II	002001001182	15/05/2023	SUNNY VARGHESE	125,000.00
19987	THIRUVALLA	LC II	002001001183	28/09/2022	AMMINIKUTTY&KURUVILLA T M	200,000.00
19988	THIRUVALLA	LC II	002001001185	19/05/2023	SAJWAL ABRAHAM	557,311.00
19989	THIRUVALLA	LC II	002001001186	10/05/2023	VINCY ABRAHAM PHILIP&ABRAH	120,000.00
19990	THIRUVALLA	LC II	002001001187	19/05/2023	SANTHOSH NAIR	457,586.00
19991	THIRUVALLA	LC II	002001001188	19/05/2023	KUNJANNAMMA JACOB	100,000.00
19992	THIRUVALLA	LC II	002001001189	22/05/2023	SUSAN A CHERIAN	112,551.00
19993	THIRUVALLA	LC II	002001001190	22/05/2023	I C SHAJI&CISILY SHAJI	31,363.00
19994	THIRUVALLA	LC II	002001001191	22/05/2023	VINCY ABRAHAM PHILIP&ABRAH	55,731.00
19995	THIRUVALLA	LC II	002001001192	22/05/2023	PRINCE THOMAS	200,000.00
19996	THIRUVALLA	LC II	002001001193	25/05/2023	NALINIYAMMA	31,363.00
19997	THIRUVALLA	LC II	002001001194	25/05/2023	NITHYA G NAIR	31,363.00
19998	THIRUVALLA	LC II	002001001195	25/05/2023	MARIAMMA VARGHESE	50,000.00
19999	THIRUVALLA	LC II	002001001196	29/05/2023	VINCY ABRAHAM PHILIP&ABRAH	23,407.00
20000	THIRUVALLA	LC II	002001001197	30/05/2023	AJITH KUMAR T	12,545.00
20001	THIRUVALLA	LC II	002001001198	30/05/2023	RENU ANNA ABRAHAM	6,273.00
20002	THIRUVALLA	LC II	002001001199	30/05/2023	SANJU PHILIP RAJU	6,273.00
20003	THIRUVALLA	LC II	002001001200	30/05/2023	ANJU MOHAN	55,731.00
20004	THIRUVALLA	LC II	002001001201	30/05/2023	MARIYAMMA THOMAS	16,719.00
20005	THIRUVALLA	LC II	002001001202	31/05/2023	TEENA KURIEN	62,725.00
20006	THIRUVALLA	LC II	002001001203	01/06/2023	LIJESH SAMSON	850,000.00
20007	THIRUVALLA	LC II	002001001204	06/05/2023	ANISHMON POULOSE	378,185.00
20008	THIRUVALLA	LC II	002001001205	02/06/2023	ROHITH KRISHNAN	100,000.00
20009	THIRUVALLA	LC II	002001001206	05/06/2023	NITHYA G NAIR	16,719.00
20010	THIRUVALLA	LC II	002001001207	05/06/2023	MATHEW JOSEPH	200,000.00
20011	THIRUVALLA	LC II	002001001208	05/06/2023	ABRAHAM P S	25,000.00

20012	THIRUVALLA	LC II	002001001211	06/06/2023	RAJAN VARGHESE	110,000.00
20013	THIRUVALLA	LC II	002001001212	02/06/2023	LEELAMMA GEORGE	50,000.00
20014	THIRUVALLA	LC II	002001001214	08/06/2023	FINNY VARUGHESE RAJAN	127,078.00
20015	THIRUVALLA	LC II	002001001216	13/06/2023	MARIAMMA ISSAC&PR ISSAC MA	562,754.00
20016	THIRUVALLA	LC II	002001001217	13/06/2023	PR ISSAC MATHAI&MARIAMMA I	562,754.00
20017	THIRUVALLA	LC II	002001001218	14/06/2023	VINCY ABRAHAM PHILIP&ABRAH	40,000.00
20018	THIRUVALLA	LC II	002001001219	15/06/2023	RAJAN VARGHESE	137,997.00
20019	THIRUVALLA	LC II	002001001220	15/06/2023	ELIZABETH ELIAS&ELIAS IDICUL	300,000.00
20020	THIRUVALLA	LC II	002001001221	16/06/2023	NALINIYAMMA	100,000.00
20021	THIRUVALLA	LC II	002001001224	20/06/2023	R PRAKASH KUMAR&ANITHA KU	12,545.00
20022	THIRUVALLA	LC II	002001001225	20/06/2023	BEENA KUMARI P&T K HARIDAS	12,545.00
20023	THIRUVALLA	LC II	002001001226	20/06/2023	SATHEESH KUMAR K R&GEETHA	12,545.00
20024	THIRUVALLA	LC II	002001001227	20/06/2023	SIDHARTH S&GEETHAKUMARI P	6,273.00
20025	THIRUVALLA	LC II	002001001228	20/06/2023	KAVYA R	16,883.00
20026	THIRUVALLA	LC II	002001001229	21/06/2023	SAM MATHEW	12,545.00
20027	THIRUVALLA	LC II	002001001230	22/06/2023	JAMES C M	100,000.00
20028	THIRUVALLA	LC II	002001001231	23/06/2023	MUHAMMAD RABIN	6,273.00
20029	THIRUVALLA	LC II	002001001232	23/06/2023	MADHU KUMAR K	156,815.00
20030	THIRUVALLA	LC II	002001001233	23/06/2023	MADHU KUMAR K	125,452.00
20031	THIRUVALLA	LC II	002001001234	23/06/2023	LALITHA K	27,866.00
20032	THIRUVALLA	LC II	002001001235	26/06/2023	INDIRA BAI	100,000.00
20033	THIRUVALLA	LC II	002001001237	07/07/2023	ANUSUVI S	100,000.00
20034	THIRUVALLA	LC II	002001001238	11/07/2023	Divya J	100,000.00
20035	THIRUVALLA	LC II	002001001239	13/07/2023	SREERANJINI R	200,000.00
20036	THIRUVALLA	LC II	002001001240	14/07/2023	JAMES C M	200,000.00
20037	THIRUVALLA	LC II	002001001244	24/07/2023	SANJU PHILIP RAJU	6,273.00
20038	THIRUVALLA	LC II	002001001245	24/07/2023	SANJU PHILIP RAJU	39,012.00
20039	THIRUVALLA	LC II	002001001246	24/07/2023	GEETHADEVI R	22,292.00
20040	THIRUVALLA	LC II	002001001247	24/07/2023	SANJU PHILIP RAJU	27,866.00
20041	THIRUVALLA	LC II	002001001249	24/07/2023	ROHINI KUTTY	5,573.00
20042	THIRUVALLA	LC II	002001001250	25/07/2023	SIMON K P&SOSAMMA SIMON	200,000.00
20043	THIRUVALLA	LC II	002001001251	24/07/2023	ELIAS IDICULA&ELIZABETH ELIA	200,000.00
20044	THIRUVALLA	LC II	002001001252	25/07/2023	BIJU CHERIAN&VALSAMMA BIJU	500,000.00
20045	THIRUVALLA	LC II	002001001253	21/07/2023	K T VARUGHESE	200,000.00
20046	THIRUVALLA	LC II	002001001254	07/08/2023	ALEYAMMA MATHEW&BINI T MA	100,000.00
20047	THIRUVALLA	LC II	002001001256	08/08/2023	SUDHAKUMARI	112,551.00
20048	THIRUVALLA	LC II	002001001258	09/08/2023	ALEXANDER V C	500,000.00
20049	THIRUVALLA	LC II	002001001259	10/08/2023	ALEXANDER V C	500,000.00
20050	THIRUVALLA	LC II	002001001260	11/08/2023	SHEEJA KUMARI VINOD	70,338.00
20051	THIRUVALLA	LC II	002001001261	14/08/2023	OMANA REGHU&SANTHOSH	443,369.00
20052	THIRUVALLA	LC II	002001001262	14/08/2023	SOSAMMA CHACKO	100,000.00
20053	THIRUVALLA	LC II	002001001263	03/08/2023	SUSAN VARGHESE&NITHIN CHR	1,018,346.00
20054	THIRUVALLA	LC II	002001001264	17/08/2023	TOMY K MATHEW	56,830.00
20055	THIRUVALLA	LC II	002001001265	19/08/2023	FINNY VARUGHESE RAJAN&RAJA	25,335.00
20056	THIRUVALLA	LC II	002001001267	19/08/2023	BHASI R&LATHA P PILLAI	63,338.00
20057	THIRUVALLA	LC II	002001001270	19/08/2023	TESSY AJI	10,500.00
20058	THIRUVALLA	LC II	002001001271	19/08/2023	AMMINI JOHN	15,000.00
20059	THIRUVALLA	LC II	002001001272	30/08/2023	SOSAMMA GEORGE	337,653.00
20060	THIRUVALLA	LC II	002001001273	24/08/2023	PREETHAM KUMAR P	100,000.00
20061	THIRUVALLA	LC II	002001001274	24/08/2023	VISHNU	100,000.00
20062	THIRUVALLA	LC II	002001001275	25/08/2023	BIJU CHERIAN&VALSAMMA BIJU	100,000.00
20063	THIRUVALLA	LC II	002001001276	01/09/2023	BIJU CHERIAN&VALSAMMA BIJU	100,000.00
20064	THIRUVALLA	LC II	002001001277	02/09/2023	SASIDHARAKURUP N	100,000.00
20065	THIRUVALLA	LC II	002001001278	02/09/2023	SASIDHARAKURUP N	100,000.00
20066	THIRUVALLA	LC II	002001001284	08/09/2023	AJITHA B	63,256.00
20067	THIRUVALLA	LC II	002001001285	08/09/2023	SREELEKSHMI N	60,000.00
20068	THIRUVALLA	LC II	002001001286	25/08/2023	P K THOMAS&JESSY THOMAS	25,000.00
20069	THIRUVALLA	LC II	002001001287	08/09/2023	THOMAS JOHN	650,000.00
20070	THIRUVALLA	LC II	002001001288	12/09/2023	ACCAMMA THOMAS	1,087,253.00
20071	THIRUVALLA	LC II	002001001289	13/09/2023	JUSTIN K SAMUEL	40,000.00
20072	THIRUVALLA	LC II	002001001290	13/09/2023	ANIMOLE JAITHOMAS&JAI THON	200,000.00

20073	THIRUVALLA	LC II	002001001293	13/09/2023	JIJO K CHERIAN&SARAMMA JOH	600,000.00
20074	THIRUVALLA	LC II	002001001297	14/09/2023	SARAMMA JOHN&JIJO K CHERIA	1,200,000.00
20075	THIRUVALLA	LC II	002001001298	15/09/2023	GEETHADEVI R	10,000.00
20076	THIRUVALLA	LC II	002001001300	16/09/2023	AJITH G KAIMAL	300,000.00
20077	THIRUVALLA	LC II	002001001301	18/09/2023	FEBA ABIN	712,880.00
20078	THIRUVALLA	LC II	002001001302	19/09/2023	SURYA S	12,668.00
20079	THIRUVALLA	LC II	002001001303	19/09/2023	LALITHA K	33,765.00
20080	THIRUVALLA	LC II	002001001304	21/09/2023	JAYASREE K.V	900,000.00
20081	THIRUVALLA	LC II	002001001305	21/09/2023	JAYASREE K.V&RAJESH C S	50,000.00
20082	THIRUVALLA	LC II	002001001306	21/09/2023	JAYASREE K.V	150,000.00
20083	THIRUVALLA	LC II	002001001307	23/09/2023	JAYASREE A K&SRUTHY KARTHI	20,000.00
20084	THIRUVALLA	LC II	002001001309	25/09/2023	PRASANNA KUMARI&ANITHA KU	28,138.00
20085	THIRUVALLA	LC II	002001001310	25/09/2023	PRASANNA KUMARI&BEENA KUM	28,138.00
20086	THIRUVALLA	LC II	002001001311	25/09/2023	PRASANNA KUMARI&GEETHA KU	28,138.00
20087	THIRUVALLA	LC II	002001001312	25/09/2023	GEETHAKUMARI P	6,334.00
20088	THIRUVALLA	LC II	002001001313	07/09/2023	THOMAS T MATHEW&REENA TH	500,000.00
20089	THIRUVALLA	LC II	002001001317	03/10/2023	NIDHI P PILLAI	63,338.00
20090	THIRUVALLA	LC II	002001001318	30/09/2023	SUNEETHIBHAI P	165,000.00
20091	THIRUVALLA	LC II	002001001319	07/10/2023	SOSAMMA OOMMEN&NINAN GE	300,000.00
20092	THIRUVALLA	LC II	002001001321	09/10/2023	AJITH G KAIMAL	156,830.00
20093	THIRUVALLA	LC II	002001001322	10/10/2023	RAJASREE	63,338.00
20094	THIRUVALLA	LC II	002001001323	10/10/2023	PAULOSE P M	200,000.00
20095	THIRUVALLA	LC II	002001001324	11/10/2023	SAVIN PHILIP ABRAHAM&VINCY	11,255.00
20096	THIRUVALLA	LC II	002001001325	11/10/2023	ABRAHAM PHILIP&SAVIN PHILIP	500,000.00
20097	THIRUVALLA	LC II	002001001326	11/10/2023	VINCY ABRAHAM PHILIP&SAVIT	100,000.00
20098	THIRUVALLA	LC II	002001001327	11/10/2023	SHAHINA	100,000.00
20099	THIRUVALLA	LC II	002001001328	11/10/2023	SAJI GEORGE&JOLLY SAJI	45,888.00
20100	THIRUVALLA	LC II	002001001329	11/10/2023	JITTU PUNNOOSE	168,826.00
20101	THIRUVALLA	LC II	002001001330	13/10/2023	VARUGHESE A G&MARY VARUGH	287,235.00
20102	THIRUVALLA	LC II	002001001331	13/10/2023	VARUGHESE A G&MARY VARUGH	359,044.00
20103	THIRUVALLA	LC II	002001001332	13/10/2023	TONY ABRAHAM VARGHESE	10,000.00
20104	THIRUVALLA	LC II	002001001333	18/10/2023	JEREESH THOMAS&CHINNAMMA	100,000.00
20105	THIRUVALLA	LC II	002001001334	18/10/2023	PRINCY JOHN	50,000.00
20106	THIRUVALLA	LC II	002001001335	20/10/2023	LEELA BAI	56,275.00
20107	THIRUVALLA	LC II	002001001336	26/10/2023	PRASANNA KUMARI&GEETHAKU	50,000.00
20108	THIRUVALLA	LC II	002001001337	17/07/2023	RADHA	39,250.00
20109	THIRUVALLA	LC II	002001001338	15/07/2023	REJI MATHEW	83,300.00
20110	THIRUVALLA	LC II	002001001339	27/10/2023	LEELAMMA GEORGE	200,000.00
20111	THIRUVALLA	LC II	002001001340	27/10/2023	RATHINAVENI P	380,031.00
20112	THIRUVALLA	LC II	002001001341	30/10/2023	JEM GEORGE JACOB	50,000.00
20113	THIRUVALLA	LC II	002001001342	01/11/2023	AJITHA B	60,000.00
20114	THIRUVALLA	LC II	002001001343	04/11/2023	SRUTHY G NAIR	65,262.00
20115	THIRUVALLA	LC II	002001001344	08/11/2023	JINSA SARA JACOB	400,000.00
20116	THIRUVALLA	LC II	002001001345	03/10/2023	VALSAMMA DANIEL	565,491.00
20117	THIRUVALLA	LC II	002001001346	13/11/2023	ABRAHAM PHILIP&VINCY ABRAH	112,551.00
20118	THIRUVALLA	LC II	002001001347	13/11/2023	PHILIP C M&SARAMMA PHILIP	632,139.00
20119	THIRUVALLA	LC II	002001001348	15/11/2023	SOSAMMA THOMAS	641,540.00
20120	THIRUVALLA	LC II	002001001351	17/11/2023	SUJITH M SIMON&SARAMMA SI	112,551.00
20121	THIRUVALLA	LC II	002001001352	18/11/2023	SURESH KUMAR S B	450,204.00
20122	THIRUVALLA	LC II	002001001353	28/11/2023	JUBY JACOB	112,551.00
20123	THIRUVALLA	LC II	002001001354	30/11/2023	M.SHAMITHA	11,255.00
20124	THIRUVALLA	LC II	002001001355	30/11/2023	TEENA KURIEN&JEBIN JOSEPH	339,295.00
20125	THIRUVALLA	LC II	002001001356	02/12/2023	MARIAMMA ABRAHAM&ALWIN T	200,000.00
20126	THIRUVALLA	LC II	002001001357	21/11/2023	SANTHOSH M R&PRIYA SANTHO	700,000.00
20127	THIRUVALLA	LC II	002001001358	06/12/2023	BINCY JAMES	56,275.00
20128	THIRUVALLA	LC II	002001001359	06/12/2023	REJI JOHN	112,551.00
20129	THIRUVALLA	LC II	002001001360	07/12/2023	ACHU KUTTY JOSEPH&JOSEPH K	56,275.00
20130	THIRUVALLA	LC II	002001001361	07/12/2023	ANNAPURANI V	31,823.00
20131	THIRUVALLA	LC II	002001001362	09/12/2023	T C DANIEL	638,012.00
20132	THIRUVALLA	LC II	002001001363	14/12/2023	ANNAMMA KURUVILLA	33,765.00
20133	THIRUVALLA	LC II	002001001364	18/12/2023	NINAN GEORGE&SOSAMMA OON	300,000.00

20134	THIRUVALLA	LC II	002001001365	18/12/2023	BEENA MARY KURIAKOSE&VINO	225,102.00
20135	THIRUVALLA	LC II	002001001366	19/12/2023	JOLLY PETER	300,000.00
20136	THIRUVALLA	LC II	002001001367	21/12/2023	PALANISWAMY S	190,940.00
20137	THIRUVALLA	LC II	002001001368	30/12/2023	JEFFY SUNNY&KUNJUMOL SUNN	225,102.00
20138	THIRUVALLA	LC II	002001001369	01/01/2024	ANOOJA XAVIER	56,275.00
20139	THIRUVALLA	LC II	002001001370	01/01/2024	SHEEBA .L	112,551.00
20140	THIRUVALLA	LC II	002001001371	11/01/2024	SAVIN PHILIP ABRAHAM	361,222.00
20141	THIRUVALLA	LC II	002001001372	12/01/2024	LATHEEF&SHAHINA	125,000.00
20142	THIRUVALLA	LC II	002001001373	18/01/2024	MANU SREEKUMAR	56,275.00
20143	THIRUVALLA	LC II	002001001374	22/01/2024	JOJI M VARUGHESE&SUSAN JOJ	320,941.00
20144	THIRUVALLA	LC II	002001001375	30/01/2024	RINKU THOMAS	281,377.00
20145	THIRUVALLA	LC II	002001001376	08/02/2024	ANNAMMA KURUVILLA&TINU KU	84,413.00
20146	THIRUVALLA	LC II	002001001378	19/02/2024	AJITH JACOB&SOSAMMA CHACK	160,471.00
20147	THIRUVALLA	LC II	002001001379	19/02/2024	AJITH JACOB&ANU SUSAN PHILI	358,112.00
20148	THIRUVALLA	LC II	002001001380	21/02/2024	P. VENKATESHWARAN	100,000.00
20149	THIRUVALLA	LC II	002001001381	04/03/2024	R RAJALAKSHMI	25,000.00
20150	THIRUVALLA	LC II	002001001382	19/03/2024	VINOD KUMAR	64,588.00
20151	THIRUVALLA	LC II	002001001383	20/03/2024	P VENKATESHWARAN	100,000.00
20152	THIRUVALLA	LC II	002001001384	08/04/2024	PALANISWAMY .S	60,000.00
20153	THIRUVALLA	LC II	002001001385	11/06/2024	PALANISWAMY .S	100,000.00
20154	THIRUVALLA	LC II	002001001386	26/06/2024	ROSAMMA VARGHESE	190,015.00
20155	THIRUVALLA	LC II	002001001387	08/07/2024	VEENA CHANDRAN	33,765.00
20156	THIRUVALLA	LC II	002001001388	08/07/2024	ANNAPURANI V	39,079.00
20157	THIRUVALLA	LC II	002001001389	08/07/2024	ANNAPURANI V	39,079.00
20158	THIRUVALLA	LC II	002001001390	13/06/2024	C S SARASWATHI	200,000.00
20159	THIRUVALLA	LC II	002001001391	13/06/2024	R RAJALAKSHMI	50,000.00
20160	THIRUVALLA	LC II	002001001392	11/07/2024	SHEEBA CHANDRAN	63,032.00
20161	THIRUVALLA	LC II	002002000002	24/03/2015	PR ABRAHAM P G	300,000.00
20162	THIRUVALLA	LC II	002002000003	12/01/2016	SHEJI VARGHESE	500,000.00
20163	THIRUVALLA	LC II	002002000004	12/01/2016	SHELSAM THANKAM	500,000.00
20164	THIRUVALLA	LC II	002002000005	20/02/2016	ADON RINJU THOMAS	150,000.00
20165	THIRUVALLA	LC II	002002000006	24/02/2016	GEORGE JOSEPH PALAMATTAM	226,000.00
20166	THIRUVALLA	LC II	002002000007	24/02/2016	GEORGE JOSEPH PALAMATTAM	174,000.00
20167	THIRUVALLA	LC II	002002000008	02/03/2016	SCARIAH MATHILUNKAL MATHE	200,000.00
20168	THIRUVALLA	LC II	002002000009	09/06/2016	GEORGE JOSEPH PALAMATTAM	400,000.00
20169	THIRUVALLA	LC II	002002000010	19/08/2016	SHARON ANN THOMAS	1,000,000.00
20170	THIRUVALLA	LC II	002002000011	19/12/2016	ANTONY JACOB	200,000.00
20171	THIRUVALLA	LC II	002002000012	18/01/2017	NICOLE ANN GEORGE	50,000.00
20172	THIRUVALLA	LC II	002002000013	18/05/2017	JOLLY THOMAS	600,000.00
20173	THIRUVALLA	LC II	002002000014	19/07/2017	VALSAMMA BOBEN	80,000.00
20174	THIRUVALLA	LC II	002002000016	30/12/2017	BLESSY JOJI	5,000.00
20175	THIRUVALLA	LC II	002002000018	28/06/2018	JAYA CHERIYAN	100,000.00
20176	THIRUVALLA	LC II	002002000020	08/08/2018	JOLLY THOMAS	500,000.00
20177	THIRUVALLA	LC II	002002000021	11/10/2018	BINDHU KURUVILLA&KURUVILLA	500,000.00
20178	THIRUVALLA	LC II	002002000022	07/11/2018	SAMKUTTY C J	750,000.00
20179	THIRUVALLA	LC II	002002000023	14/11/2018	SAM CHACKO&ELIZABETH SAM C	500,000.00
20180	THIRUVALLA	LC II	002002000024	01/01/2019	RAJAMMA GEORGE&GEORGE TH	600,000.00
20181	THIRUVALLA	LC II	002002000025	28/05/2019	BINU KURUVILLA&AMMINIKUTT	265,000.00
20182	THIRUVALLA	LC II	002002000026	28/05/2019	BINU KURUVILLA&AMMINIKUTT	35,000.00
20183	THIRUVALLA	LC II	002002000027	28/05/2019	BINU JOHN&ALWYNA BINU	611,301.00
20184	THIRUVALLA	LC II	002002000028	03/06/2019	MARYKUTTY CHACKO&CHACKO	200,000.00
20185	THIRUVALLA	LC II	002002000029	03/06/2019	MARYKUTTY CHACKO&CHACKO	100,000.00
20186	THIRUVALLA	LC II	002002000032	28/01/2020	JOHN THOMAS&LEELAMMA JOH	500,000.00
20187	THIRUVALLA	LC II	002002000033	05/02/2020	TESSY ANN ALEX	500,000.00
20188	THIRUVALLA	LC II	002002000034	09/06/2020	JOHN OOMMEN	20,000.00
20189	THIRUVALLA	LC II	002002000035	15/06/2020	MATHEW VARGHESE&ROSAMMA	300,000.00
20190	THIRUVALLA	LC II	002002000036	15/06/2020	ROY SAM THOMAS	500,000.00
20191	THIRUVALLA	LC II	002002000037	19/06/2020	RESHMI SUMAN VARGHESE&SO	1,000,000.00
20192	THIRUVALLA	LC II	002002000038	03/02/2021	JEFFNEY VARGHESE	300,000.00
20193	THIRUVALLA	LC II	002002000039	13/03/2021	SOSAMMA GEORGE&ANN RIYA P	100,000.00
20194	THIRUVALLA	LC II	002002000040	04/06/2021	THOMAS A T	100,000.00

20195	THIRUVALLA	LC II	002002000041	04/06/2021	ISABELLE SUSAN GEORGE&DAN	25,000.00
20196	THIRUVALLA	LC II	002002000042	16/06/2021	RINCHU PRAVEEN&MAHADEV PR	100,000.00
20197	THIRUVALLA	LC II	002002000043	09/07/2021	JULIANNE KAY JOHN&LEENA AJA	350,000.00
20198	THIRUVALLA	LC II	002002000044	09/07/2021	TIMOTHY AJAN JOHN&AJAN JOH	350,000.00
20199	THIRUVALLA	LC II	002002000045	09/07/2021	CAROLYN ANNA JOHN&LEENA A	350,000.00
20200	THIRUVALLA	LC II	002002000046	15/07/2021	JOHN C MATHEW	200,000.00
20201	THIRUVALLA	LC II	002002000047	30/07/2021	LIJU JOHN	100,000.00
20202	THIRUVALLA	LC II	002002000048	06/11/2021	HOSANNA ROZIANE GITTO	50,000.00
20203	THIRUVALLA	LC II	002002000049	26/11/2021	GOVINDA RAO	10,000.00
20204	THIRUVALLA	LC II	002002000050	13/12/2021	JOHNLY JOSEPH&ELIZABETH DA	2,000,000.00
20205	THIRUVALLA	LC II	002002000051	10/02/2022	MARIYAMMA THOMAS&MEVAL A	10,000.00
20206	THIRUVALLA	LC II	002002000052	29/07/2022	SANJU PHILIP RAJU	11,000.00
20207	THIRUVALLA	LC II	002002000053	01/08/2022	SANJU PHILIP RAJU	5,628.00
20208	THIRUVALLA	LC II	002002000054	30/07/2022	FR GEORGE PERUMPATTETHU	25,000.00
20209	THIRUVALLA	LC II	002002000055	06/08/2022	SANJU PHILIP RAJU	15,000.00
20210	THIRUVALLA	LC II	002002000056	10/08/2022	SANJU PHILIP RAJU	50,000.00
20211	THIRUVALLA	LC II	002002000057	13/08/2022	SANJU PHILIP RAJU	50,000.00
20212	THIRUVALLA	LC II	002002000058	03/09/2022	SANJU PHILIP RAJU	10,000.00
20213	THIRUVALLA	LC II	002002000059	14/09/2022	SANTHOSH GEORGE	300,000.00
20214	THIRUVALLA	LC II	002002000060	01/10/2022	SANJU PHILIP RAJU	10,000.00
20215	THIRUVALLA	LC II	002002000063	19/12/2022	JOHNLY JOSEPH&ELIZABETH DA	1,000,000.00
20216	THIRUVALLA	LC II	002002000064	21/03/2023	SINI A	50,000.00
20217	THIRUVALLA	LC II	002002000065	02/06/2023	LIJI SAMSON&DARRON ROYCE	50,000.00
20218	THIRUVALLA	LC II	002002000066	04/07/2023	SINI A	50,000.00
20219	THIRUVALLA	LC II	002002000067	10/08/2023	PRINCY JOHN	250,000.00
20220	THIRUVALLA	LC II	002002000068	29/09/2023	KECIA JOSE	50,000.00
20221	THIRUVALLA	LC II	002002000069	29/09/2023	MENORAH JESSICA JONATHAN	50,000.00
20222	THIRUVALLA	LC II	002003000001	31/03/2015	JOY KUNJACHEN	50,000.00
20223	THIRUVALLA	LC II	002003000002	13/05/2015	PR THOMAS VARGHESE	100,000.00
20224	THIRUVALLA	LC II	002003000003	27/05/2015	SAMUEL M T	300,000.00
20225	THIRUVALLA	LC II	002003000004	27/05/2015	SAMUEL M T	300,000.00
20226	THIRUVALLA	LC II	002003000005	03/10/2015	SAMSON CHENKARRA	100,000.00
20227	THIRUVALLA	LC II	002003000006	03/10/2015	SAMSON CHENKARRA	100,000.00
20228	THIRUVALLA	LC II	002003000007	29/04/2016	SUSY JOSE	100,000.00
20229	THIRUVALLA	LC II	002003000008	01/07/2016	BENSON VARGHESE K	500,000.00
20230	THIRUVALLA	LC II	002003000009	09/10/2016	ALEYAMMA CHACKO M	102,000.00
20231	THIRUVALLA	LC II	002003000010	17/10/2016	BLESSY JOJI	20,000.00
20232	THIRUVALLA	LC II	002003000012	30/01/2017	ALICE CHERIYAN	50,000.00
20233	THIRUVALLA	LC II	002003000013	20/04/2017	VARGHESE T M	310,000.00
20234	THIRUVALLA	LC II	002003000014	26/04/2017	KUNJUMOL BABYKUTTY	10,000.00
20235	THIRUVALLA	LC II	002003000016	24/07/2017	DILEEP OOMMEN	1,000,000.00
20236	THIRUVALLA	LC II	002003000017	19/08/2017	JOSEPH PALMATTOM T	5,000.00
20237	THIRUVALLA	LC II	002003000019	01/11/2017	VIJAYAKUMAR	700,000.00
20238	THIRUVALLA	LC II	002004000002	24/08/2021	SAJI SAM	567,278.00
20239	THIRUVALLA	LC II	002004000005	29/08/2018	SAM KURIEN	400,000.00
20240	THIRUVALLA	LC II	002004000006	05/09/2018	JESSY C RAJU	300,000.00
20241	THIRUVALLA	LC II	002004000007	05/09/2018	JESSY C RAJU	300,000.00
20242	THIRUVALLA	LC II	002004000010	21/09/2020	LETHA KUMARI N	255,824.00
20243	THIRUVALLA	LC II	002004000019	02/09/2019	ABRAHAM P V	300,000.00
20244	THIRUVALLA	LC II	002004000023	13/09/2019	LETHA KUMARI N&GOPALAKRISH	200,000.00
20245	THIRUVALLA	LC II	002005000001	14/09/2018	RAJENDRAN NAIR	350,000.00
20246	THIRUVALLA	LC II	002005000002	26/09/2018	MAYADEVI&UNNIKRISHNAN NAI	200,000.00
20247	THIRUVALLA	LC II	002005000003	28/09/2018	REV. JOSEPH K P&ANNAMMAJOS	200,000.00
20248	THIRUVALLA	LC II	002005000004	19/08/2019	SEBASTIAN K P	200,000.00
20249	THIRUVALLA	LC II	002005000005	06/09/2019	SEBASTIAN K P	300,000.00
20250	THIRUVALLA	LC II	002005000006	15/10/2019	CHINNAMMA THOMAS	200,000.00
20251	THIRUVALLA	LC II	002008000001	12/08/2020	JOHNSON MATHEW&JISHA THO	250,000.00
20252	THIRUVALLA	LC II	002008000009	08/09/2020	JITHIN JOHN KOVOOR&RINI RA	396,626.00
20253	THIRUVALLA	LC II	002008000010	08/09/2020	BEENA MARY KURIAKOSE&VINO	200,000.00
20254	THIRUVALLA	LC II	002009000002	21/08/2020	JOSE K ARUPARAYIL	1,000,000.00
20255	THIRUVALLA	LC II	002009000003	21/08/2020	SHAJAN MATHEW&MERCY SHAJ	1,082,937.00

20256	THIRUVALLA	LC II	002011000002	19/08/2020	JACOBSON M K	300,000.00
20257	THIRUVALLA	LC II	002011000004	08/09/2020	LEELAMMA THOMAS&DR SIR JO	850,000.00
20258	THIRUVALLA	LC II	002012000001	29/03/2021	JEBIN JOSEPH&TEENA KURIEN	52,531.00
20259	THIRUVALLA	LC II	002012000002	25/03/2021	SUDHA P C&VINOD KUMAR	157,594.00
20260	THIRUVALLA	LC II	002012000003	28/12/2020	GEORGE VARGHESE P	50,288.00
20261	THIRUVALLA	LC II	002017000001	12/11/2020	PR P G ABRAHAM&SUSAN ABRAI	450,000.00
20262	THIRUVALLA	LC II	002017000002	17/11/2020	SHERIN SHAJI KURUVILLA&JERR	200,000.00
20263	THIRUVALLA	LC II	002017000003	07/12/2020	SOORAJ S	511,000.00
20264	THIRUVALLA	LC II	002017000004	21/12/2020	SUSAN KOSHY&SHERI VARUGHE	200,000.00
20265	THIRUVALLA	LC II	002017000005	28/12/2020	TESSY THOMAS	500,000.00
20266	THIRUVALLA	LC II	002017000006	13/01/2021	PR ABRAHAM P G&SUSAN ABRAI	400,000.00
20267	THIRUVALLA	LC II	002017000007	18/01/2021	JOHNLY JOSEPH&ELIZABETH DA	2,000,000.00
20268	THIRUVALLA	LC II	002017000008	27/01/2021	MATHEWS PHILIP	500,000.00
20269	THIRUVALLA	LC II	002018000005	23/11/2020	VIJAYAKUMAR	100,000.00
20270	THIRUVALLA	LC II	002018000008	03/12/2020	JAISON CHACKO JOSEPH&JINCY	40,000.00
20271	THIRUVALLA	LC II	002018000011	07/12/2020	KRISHNAMMA SASANKAN	300,000.00
20272	THIRUVALLA	LC II	002018000013	07/12/2020	SASANKAN K	320,000.00
20273	THIRUVALLA	LC II	002018000015	14/12/2020	KRISHNAMMA SASANKAN	140,000.00
20274	THIRUVALLA	LC II	002018000018	23/12/2020	SHINEY R J&JESSY RAJU	325,000.00
20275	THIRUVALLA	LC II	002018000028	27/01/2021	JAYASREE A K&SRUTHY KARTHI	25,000.00
20276	THIRUVALLA	LC II	002019000002	22/03/2021	STEFFY ANGEL SUNNY	500,000.00
20277	THIRUVALLA	LC II	002020000002	04/08/2021	ANNAMMA KURUVILLA	60,000.00
20278	THIRUVALLA	LC II	002020000005	07/08/2021	LILLYKUTTY THANKACHEN&JACI	50,000.00
20279	THIRUVALLA	LC II	002020000007	10/08/2021	SHERLY P ABRAHAM&ABRAHAM	100,000.00
20280	THIRUVALLA	LC II	002020000013	17/08/2021	SHERLY P ABRAHAM&ABRAHAM	10,000.00
20281	THIRUVALLA	LC II	002020000017	17/08/2021	SANTHY VIJAYAN	5,000.00
20282	THIRUVALLA	LC II	002020000026	17/08/2021	A G GEORGE MUTHALALY	50,000.00
20283	THIRUVALLA	LC II	002020000027	17/08/2021	LETHA KUMARI N	100,000.00
20284	THIRUVALLA	LC II	002020000029	18/08/2021	SIJU V EAPEN	5,000.00
20285	THIRUVALLA	LC II	002020000032	18/08/2021	JACOB P JOHN&JINCY SAMUEL	50,000.00
20286	THIRUVALLA	LC II	002020000034	18/08/2021	LAKSHMI RAJEEV	100,000.00
20287	THIRUVALLA	LC II	002020000040	18/08/2021	SIJU JOSEPH	10,000.00
20288	THIRUVALLA	LC II	002020000041	18/08/2021	SEENU KRISHNAN	5,000.00
20289	THIRUVALLA	LC II	002020000042	18/08/2021	SEENU KRISHNAN	5,000.00
20290	THIRUVALLA	LC II	002020000043	19/08/2021	R RAJESH KUMAR	15,000.00
20291	THIRUVALLA	LC II	002020000049	19/08/2021	BINI T MATHEW&ABEL JOSE LAL	200,000.00
20292	THIRUVALLA	LC II	002020000052	26/08/2021	SHAJI SAM	5,000.00
20293	THIRUVALLA	LC II	002020000054	27/08/2021	VARKEY P M&VALSAMMA VARKE	100,000.00
20294	THIRUVALLA	LC II	002020000055	30/08/2021	REVIN PHILIP ABRAHAM	25,000.00
20295	THIRUVALLA	LC II	002020000056	30/08/2021	RENJITH T R	10,000.00
20296	THIRUVALLA	LC II	002021000004	10/09/2021	JACOB P JOHN&JINCY SAMUEL	500,000.00
20297	THIRUVALLA	LC II	002023000005	15/12/2021	DHANYA RAJEEV	200,000.00
20298	THIRUVALLA	LC II	002023000006	15/12/2021	BIJU B	400,000.00
20299	THIRUVALLA	LC II	002023000011	22/12/2021	JIBI BABY	10,000.00
20300	THIRUVALLA	LC II	002023000015	24/12/2021	GIREESH KUMAR G	25,000.00
20301	THIRUVALLA	LC II	002023000019	31/12/2021	SASIDHARAN PILLAI	25,000.00
20302	THIRUVALLA	LC II	002023000021	31/12/2021	NANDHU A	5,000.00
20303	THIRUVALLA	LC II	002025000002	10/06/2022	VINISHA M R	20,000.00
20304	THOLICODE	LC I	042001000067	20/08/2022	PRADEEPKUMAR	112,551.00
20305	THOLICODE	LC II	042001000035	02/08/2023	SAFOONA	142,576.00
20306	THUMPAMON	LC I	021001000066	11/07/2020	BINU G KAVIL&BINU G KAVIL &	100,000.00
20307	THUMPAMON	LC I	021001000067	11/07/2020	BINOJ BABY&BINOJ BABY & BIN	100,000.00
20308	THUMPAMON	LC I	021001000068	11/07/2020	BENITTO BINOJ&BENITTO BINO	150,000.00
20309	THUMPAMON	LC I	021001000117	09/04/2021	SOUDAMINI&VIJAYAKUMARAN K	100,000.00
20310	THUMPAMON	LC I	021001000136	06/07/2020	GEEVARUGHESE K K&BINU G KA	250,000.00
20311	THUMPAMON	LC I	021001000138	06/07/2020	LILLYKUTTY GEEVARUGHESE&BI	250,000.00
20312	THUMPAMON	LC I	021001000146	24/05/2021	BIJU KOSHY&RAJEENA P T	165,000.00
20313	THUMPAMON	LC I	021001000148	01/01/2022	SUSHAMAKUMARI.P.G	100,000.00
20314	THUMPAMON	LC I	021001000151	31/03/2022	SUSHAMAKUMARI.P.G&SHYAMA	50,000.00
20315	THUMPAMON	LC I	021001000152	16/04/2022	RICHA JHOMON&JHOMON CHAC	250,000.00
20316	THUMPAMON	LC I	021001000153	16/04/2022	RICHA JHOMON&JHOMON CHAC	250,000.00

20317	THUMPAMON	LC I	021001000154	11/05/2022	GEEVARGHESE T MATHEW	400,000.00
20318	THUMPAMON	LC I	021001000157	30/06/2022	SHERLY V THOMAS&VARGHESE	300,000.00
20319	THUMPAMON	LC I	021001000167	17/08/2022	MARYKUTTY KOSHY&KOSHY M V	200,000.00
20320	THUMPAMON	LC I	021001000168	16/09/2022	BINOJ BABY&GEEVARUGHESE K	600,000.00
20321	THUMPAMON	LC I	021001000169	16/09/2022	BINOJ BABY&GEEVARUGHESE K	500,000.00
20322	THUMPAMON	LC I	021001000170	16/09/2022	BINU G KAVIL&GEEVARUGHESE	600,000.00
20323	THUMPAMON	LC I	021001000171	16/09/2022	BINU G KAVIL&LILLYKUTTY GEE	500,000.00
20324	THUMPAMON	LC I	021001000173	02/11/2022	TITTU V THOMAS&SHERLY V TH	500,000.00
20325	THUMPAMON	LC I	021001000174	10/11/2022	THANKACHAN T K&SAJAN T VAR	400,000.00
20326	THUMPAMON	LC I	021001000175	07/01/2023	RAJAN BABU P C	100,000.00
20327	THUMPAMON	LC I	021001000177	16/01/2023	ROJI RAY	500,000.00
20328	THUMPAMON	LC I	021001000179	27/01/2023	RAJAN BABU P C	150,000.00
20329	THUMPAMON	LC I	021001000180	27/01/2023	RAJAN BABU P C	150,000.00
20330	THUMPAMON	LC I	021001000181	20/03/2023	SABU VARGHESE&ANIAMMA SAB	150,000.00
20331	THUMPAMON	LC I	021001000182	30/03/2023	ANNIE JOHN&JOHN MATHEW	56,275.00
20332	THUMPAMON	LC I	021001000183	20/04/2023	MURALEEDHAR THAMPAN	15,000.00
20333	THUMPAMON	LC I	021001000184	20/04/2023	MURALEEDHAR THAMPAN	15,000.00
20334	THUMPAMON	LC I	021001000185	26/04/2023	RAJAN BABU P C	100,000.00
20335	THUMPAMON	LC I	021001000186	03/05/2023	SHERLY V THOMAS&VARGHESE	200,000.00
20336	THUMPAMON	LC I	021001000187	18/05/2023	SHYAMA NIDIN	25,000.00
20337	THUMPAMON	LC I	021001000188	18/05/2023	SARATH MOHAN	25,000.00
20338	THUMPAMON	LC I	021001000190	31/05/2023	SUSHAMAKUMARI.P.G	15,000.00
20339	THUMPAMON	LC I	021001000191	07/06/2023	BHARGAVI AMMA&SUSHAMAKUM	50,000.00
20340	THUMPAMON	LC I	021001000192	10/06/2023	BINU G KAVIL&BINOJ BABY	50,000.00
20341	THUMPAMON	LC I	021001000194	25/07/2023	JOHN MATHEW&ANNIE JOHN	100,000.00
20342	THUMPAMON	LC I	021001000196	25/09/2023	THANKACHAN T K&SEENA SHAJI	400,000.00
20343	THUMPAMON	LC I	021001000197	25/09/2023	SHERLY V THOMAS&VARGHESE	200,000.00
20344	THUMPAMON	LC I	021001000198	25/09/2023	VARGHESE THOMAS&SHERLY V	200,000.00
20345	THUMPAMON	LC I	021001000199	27/09/2023	SHERLY V THOMAS&VARGHESE	200,000.00
20346	THUMPAMON	LC I	021001000200	27/09/2023	SUSHAMAKUMARI.P.G	125,000.00
20347	THUMPAMON	LC I	021001000201	27/09/2023	ANISHYA P KURIAKOSE	250,000.00
20348	THUMPAMON	LC I	021001000202	27/09/2023	ANISHYA P KURIAKOSE	250,000.00
20349	THUMPAMON	LC I	021001000203	27/09/2023	JOHN MATHEW	25,000.00
20350	THUMPAMON	LC I	021001000204	28/09/2023	SHYAMA NIDIN&NIDIN M K	200,000.00
20351	THUMPAMON	LC I	021001000205	28/09/2023	SHYAMA NIDIN&NIDIN M K	200,000.00
20352	THUMPAMON	LC I	021001000206	28/09/2023	SHYAMA NIDIN&NIDIN M K	200,000.00
20353	THUMPAMON	LC I	021001000207	28/09/2023	SHYAMA NIDIN&NIDIN M K	200,000.00
20354	THUMPAMON	LC I	021001000208	28/09/2023	SHYAMA NIDIN&NIDIN M K	200,000.00
20355	THUMPAMON	LC I	021001000209	15/01/2024	SYAMALA SASIDHARAN	100,000.00
20356	THUMPAMON	LC I	021003000001	05/03/2020	SOUDAMINI&VIJAYAKUMARAN K	100,000.00
20357	THUMPAMON	LC I	021003000003	12/03/2020	GEEVARUGHESE K K&LILLYKUTT	100,000.00
20358	THUMPAMON	LC I	021003000004	12/03/2020	LILLYKUTTY GEEVARUGHESE&G	100,000.00
20359	THUMPAMON	LC I	021003000005	12/03/2020	BINU G KAVIL&GEEVARUGHESE	100,000.00
20360	THUMPAMON	LC I	021003000006	12/03/2020	BINOJ BABY&GEEVARUGHESE K	200,000.00
20361	THUMPAMON	LC I	021005000001	03/08/2020	BINU G KAVIL&GEEVARUGHESE	200,000.00
20362	THUMPAMON	LC I	021005000002	03/08/2020	BINOJ BABY&GEEVARUGHESE K	200,000.00
20363	THUMPAMON	LC I	021005000003	03/08/2020	BENITTO BINOJ&GEEVARUGHES	200,000.00
20364	THUMPAMON	LC I	021005000004	03/08/2020	BINOJ BABY&GEEVARUGHESE K	200,000.00
20365	THUMPAMON	LC I	021005000005	17/08/2020	BINU G KAVIL&GEEVARUGHESE	200,000.00
20366	THUMPAMON	LC I	021005000006	17/08/2020	BINU G KAVIL&GEEVARUGHESE	200,000.00
20367	THUMPAMON	LC I	021005000007	17/08/2020	BINOJ BABY&GEEVARUGHESE K	200,000.00
20368	THUMPAMON	LC I	021005000008	17/08/2020	BINOJ BABY&GEEVARUGHESE K	200,000.00
20369	THUMPAMON	LC I	021005000009	17/08/2020	BENITTO BINOJ&BINU G KAVIL	200,000.00
20370	THUMPAMON	LC I	021005000010	18/08/2020	BINU G KAVIL&GEEVARUGHESE	200,000.00
20371	THUMPAMON	LC I	021005000011	18/08/2020	LILLYKUTTY GEEVARUGHESE&BI	200,000.00
20372	THUMPAMON	LC I	021005000012	18/08/2020	BENITTO BINOJ&GEEVARUGHES	200,000.00
20373	THUMPAMON	LC I	021005000014	21/08/2020	BINU G KAVIL&GEEVARUGHESE	200,000.00
20374	THUMPAMON	LC I	021005000015	21/08/2020	BENITTO BINOJ&GEEVARUGHES	200,000.00
20375	THUMPAMON	LC I	021005000016	25/08/2020	BINU G KAVIL&GEEVARUGHESE	200,000.00
20376	THUMPAMON	LC I	021005000017	25/08/2020	BINOJ BABY&GEEVARUGHESE K	200,000.00
20377	THUMPAMON	LC I	021006000001	10/08/2020	BINU G KAVIL&GEEVARUGHESE	500,000.00

20378	THUMPAMON	LC I	021006000002	10/08/2020	BINOJ BABY&BINU G KAVIL	500,000.00
20379	THUMPAMON	LC I	021006000003	25/08/2020	BINU G KAVIL&GEEVARUGHESE	500,000.00
20380	THUMPAMON	LC I	021006000004	25/08/2020	BENITTO BINOJ&GEEVARUGHES	500,000.00
20381	THUMPAMON	LC I	021006000005	26/08/2020	BINOJ BABY&GEEVARUGHESE K	600,000.00
20382	THUMPAMON	LC I	021006000006	29/08/2020	JHOMON CHACHAN	680,000.00
20383	THUMPAMON	LC I	021006000008	02/09/2020	BINU G KAVIL&GEEVARUGHESE	700,000.00
20384	THUMPAMON	LC I	021014000001	21/12/2021	VARGHESE THOMAS&SHERLY V	200,000.00
20385	THUMPAMON	LC I	021014000002	21/12/2021	VARGHESE THOMAS&SHERLY V	200,000.00
20386	THUMPAMON	LC I	021014000003	23/12/2021	SHYAMA NIDIN&NIDIN M K	150,000.00
20387	THUMPAMON	LC II	021001000125	01/08/2022	MARYKUTTY KOSHY&KOSHY M V	300,000.00
20388	THUMPAMON	LC II	021001000133	17/09/2022	VARKEY GEORGE	148,177.00
20389	THUMPAMON	LC II	021001000139	29/09/2022	MARIAMMA KUNJUMMEN&LEENA	111,500.00
20390	THUMPAMON	LC II	021001000140	29/09/2022	ALVIN MATHEW CHERIYAN	25,000.00
20391	THUMPAMON	LC II	021001000163	27/12/2022	RAJAN BABU P C	100,000.00
20392	THUMPAMON	LC II	021001000165	16/01/2023	SOLLY ANTONY&RENJITH JOSE	135,061.00
20393	THUMPAMON	LC II	021001000170	14/02/2023	SASIDHARAN M N&SYAMALA SA	50,000.00
20394	THUMPAMON	LC II	021001000171	14/02/2023	SASIDHARAN M N&SYAMALA SA	30,000.00
20395	THUMPAMON	LC II	021001000172	14/02/2023	SASIDHARAN M N&SYAMALA SA	20,000.00
20396	THUMPAMON	LC II	021001000173	15/02/2023	THANKACHAN CT	15,000.00
20397	THUMPAMON	LC II	021001000174	15/02/2023	THANKACHAN CT	15,000.00
20398	THUMPAMON	LC II	021001000175	20/02/2023	THANKACHAN CT	112,551.00
20399	THUMPAMON	LC II	021001000177	13/03/2023	SARATH MOHAN&SUSHAMAKUM	20,000.00
20400	THUMPAMON	LC II	021001000179	21/03/2023	KRISHNA KUMAR N	30,000.00
20401	THUMPAMON	LC II	021001000181	30/03/2023	ANNIE JOHN&JOHN MATHEW	320,000.00
20402	THUMPAMON	LC II	021001000184	18/04/2023	GOPAKUMAR K	55,731.00
20403	THUMPAMON	LC II	021001000189	20/04/2023	ALEENA RAICHEL GEORGE	10,000.00
20404	THUMPAMON	LC II	021001000190	25/04/2023	SARATH MOHAN	10,000.00
20405	THUMPAMON	LC II	021001000191	12/05/2023	SUNNY JOSEPH&RENU JOSE	185,349.00
20406	THUMPAMON	LC II	021001000192	18/05/2023	GOPIKA DEVI K G	25,000.00
20407	THUMPAMON	LC II	021001000195	22/05/2023	GOPIKA DEVI K G&RADHIKADEV	75,000.00
20408	THUMPAMON	LC II	021001000197	03/06/2023	JOSEY SUNNY&LUDIYA TRESA R	185,000.00
20409	THUMPAMON	LC II	021001000204	07/06/2023	SARATH MOHAN	10,000.00
20410	THUMPAMON	LC II	021001000206	08/06/2023	GOPINATHAN PILLAI	50,000.00
20411	THUMPAMON	LC II	021001000207	12/06/2023	VARGHESE V G	33,439.00
20412	THUMPAMON	LC II	021001000210	19/07/2023	KRISHNA KUMAR N	20,000.00
20413	THUMPAMON	LC II	021001000211	25/07/2023	IDICULLA V S	50,554.00
20414	THUMPAMON	LC II	021001000212	28/07/2023	BINSU KOSHY&MARYKUTTY KOS	561,647.00
20415	THUMPAMON	LC II	021001000213	28/07/2023	GEEVARGHESE T MATHEW	167,193.00
20416	THUMPAMON	LC II	021001000218	07/08/2023	JOSEY SUNNY&KEZIA ANN RENJ	160,471.00
20417	THUMPAMON	LC II	021001000220	24/08/2023	THANKACHAN CT	10,000.00
20418	THUMPAMON	LC II	021001000221	14/09/2023	GOPINATHAN PILLAI	20,000.00
20419	THUMPAMON	LC II	021001000222	20/09/2023	THAMPI GEORGE	16,883.00
20420	THUMPAMON	LC II	021001000223	22/09/2023	GITTO GEORGE THAMPI	15,000.00
20421	THUMPAMON	LC II	021001000224	22/09/2023	THAMPI GEORGE	16,883.00
20422	THUMPAMON	LC II	021001000225	25/09/2023	GOPINATHAN PILLAI	100,000.00
20423	THUMPAMON	LC II	021001000226	28/09/2023	SUNNY JOSEPH	181,072.00
20424	THUMPAMON	LC II	021001000227	30/09/2023	V R BALAKRISHNAN	36,500.00
20425	THUMPAMON	LC II	021001000229	04/10/2023	MARIAMMA KUNJUMMEN	22,510.00
20426	THUMPAMON	LC II	021001000230	04/10/2023	GOPIKA DEVI K G	15,000.00
20427	THUMPAMON	LC II	021001000231	09/10/2023	THAMPI GEORGE	15,000.00
20428	THUMPAMON	LC II	021001000234	16/10/2023	GOPAKUMAR K	56,275.00
20429	THUMPAMON	LC II	021001000235	24/10/2023	KRISHNA KUMAR N	33,765.00
20430	THUMPAMON	LC II	021001000236	24/10/2023	GOPAKUMAR K	11,255.00
20431	THUMPAMON	LC II	021001000237	01/11/2023	THAMPI GEORGE	15,000.00
20432	THUMPAMON	LC II	021001000238	01/11/2023	THAMPI GEORGE	15,000.00
20433	THUMPAMON	LC II	021001000241	05/01/2024	THAMPI GEORGE	15,000.00
20434	THUMPAMON	LC II	021001000242	06/01/2024	GOPIKA DEVI K G	90,000.00
20435	THUMPAMON	LC II	021001000243	22/01/2024	THAMPI GEORGE	15,000.00
20436	THUMPAMON	LC II	021001000244	09/02/2024	GOPINATHAN PILLAI	50,000.00
20437	THUMPAMON	LC II	021001000245	16/02/2024	SUSHAMAKUMARI.P.G	106,103.00
20438	THUMPAMON	LC II	021001000246	20/02/2024	THAMPI GEORGE	12,668.00

20439	THUMPAMON	LC II	021002000001	05/05/2017	BINU KOSHY&BINU KOSHY & EL	300,000.00
20440	THUMPAMON	LC II	021002000002	05/05/2017	ELSU GEORGE VARGHESE &ELSU	200,000.00
20441	THUMPAMON	LC II	021002000003	11/12/2017	SHYJA P&	100,000.00
20442	THUMPAMON	LC II	021002000004	11/12/2017	SHYJA P&	200,000.00
20443	THUMPAMON	LC II	021002000005	20/02/2018	RAJEENA P T&BIJU KOSHY	300,000.00
20444	THUMPAMON	LC II	021002000006	20/02/2018	RAJEENA P T&BIJU KOSHY	325,000.00
20445	THUMPAMON	LC II	021002000007	06/06/2018	ANGEL MARY BIJU&BIJU KOSHY	50,000.00
20446	THUMPAMON	LC II	021002000008	08/06/2018	ANNMARIA BIJU&RAJEENA P T	250,000.00
20447	THUMPAMON	LC II	021002000012	30/07/2018	BINSU KOSHY&MARYKUTTY KOS	100,000.00
20448	THUMPAMON	LC II	021002000013	27/12/2018	JOSEY SUNNY&STEFAN ABRAHA	50,000.00
20449	THUMPAMON	LC II	021002000014	19/01/2019	BIJU KOSHY&RAJEENA P T	300,000.00
20450	THUMPAMON	LC II	021002000015	19/01/2019	BIJU KOSHY&RAJEENA P T	300,000.00
20451	THUMPAMON	LC II	021002000016	18/02/2019	SOUDAMINI&VIJAYAKUMARAN K	100,000.00
20452	THUMPAMON	LC II	021002000017	20/02/2020	ELSU GEORGE VARGHESE	15,000.00
20453	THUMPAMON	LC II	021002000018	24/06/2020	BINU KOSHY&SUSIA VARGHESE	500,000.00
20454	THUMPAMON	LC II	021002000019	29/07/2020	LEENA CHERIYAN&ALVIN MATHE	100,000.00
20455	THUMPAMON	LC II	021002000020	13/03/2023	JOSEY SUNNY&KEZIA ANN RENJ	50,000.00
20456	THUMPAMON	LC II	021002000021	19/06/2023	JOSEY SUNNY&SUNNY JOSEPH	50,000.00
20457	THUMPAMON	LC II	021003000001	25/10/2017	MARYKUTTY KOSHY&MARYKUTT	150,000.00
20458	THUMPAMON	LC II	021003000002	14/02/2018	MARYKUTTY KOSHY&KOSHY M V	225,000.00
20459	THUMPAMON	LC II	021005000001	29/08/2018	SHYJA P&THANKAMMA PODIKUN	85,000.00
20460	THUMPAMON	LC II	021005000002	25/09/2018	SHYJA P&THANKAMMA PODIKUN	30,000.00
20461	THUMPAMON	LC II	021005000003	29/09/2018	JOSEY SUNNY	50,000.00
20462	THUMPAMON	LC II	021005000004	27/08/2019	SHYJA P	30,000.00
20463	THUMPAMON	LC II	021005000005	25/09/2019	JOSEY SUNNY&SUNNY JOSEPH	50,000.00
20464	THUMPAMON	LC II	021015000001	10/11/2020	SOLLY ANTONY&RENJITH JOSE	150,000.00
20465	THUMPAMON	LC II	021015000002	19/11/2020	BIJU KOSHY&MARYKUTTY KOSH	100,000.00
20466	THUMPAMON	LC II	021015000003	30/01/2021	SOSAMMA K P&SHINE JOHN STE	200,000.00
20467	THUMPAMON	LC II	021018000009	30/01/2021	MARIAMMA KUNJUMMEN&LEENA	15,000.00
20468	UDUMBANNOOR	LC I	086001000088	20/04/2022	MATHEW CHERIYAN	400,000.00
20469	UDUMBANNOOR	LC I	086001000111	27/03/2023	REETHA THOMAS	100,000.00
20470	UDUMBANNOOR	LC I	086001000112	15/01/2024	SANOJ GEORGE	400,000.00
20471	UDUMBANNOOR	LC I	086001000113	15/01/2024	SANOJ GEORGE	100,000.00
20472	UDUMBANNOOR	LC I	086001000114	15/01/2024	MATHEW CHERIYAN	600,000.00
20473	UDUMBANNOOR	LC II	086001000207	03/08/2023	ELIZABETH RAJAN&PAULOSE K I	283,770.00
20474	UDUMBANNOOR	LC II	086001000208	19/04/2024	JILLS K J	200,000.00
20475	VANDANAM	LC I	067001000042	12/05/2023	ANGEL P CHERIAN	100,000.00
20476	VANDANAM	LC I	067001000043	12/06/2023	UNNIKRISHNAN NAIR N	150,000.00
20477	VANDANAM	LC I	067001000044	01/09/2023	UNNIKRISHNAN NAIR N	50,000.00
20478	VANDANAM	LC I	067001000045	03/10/2023	N G K NAIR	200,000.00
20479	VANDANAM	LC I	067001000046	30/10/2023	ANGEL P CHERIAN	100,000.00
20480	VANDANAM	LC I	067001000047	29/11/2023	ANGEL P CHERIAN	100,000.00
20481	VANDANAM	LC I	067001000048	13/01/2024	AJITHA CHANDRAN	150,000.00
20482	VANDANAM	LC I	067001000049	23/01/2024	ANGEL P CHERIAN	200,000.00
20483	VANDANAM	LC I	067001000050	23/01/2024	ANGEL P CHERIAN	101,000.00
20484	VANDITHADAM	LC I	093001000093	15/02/2022	REEMA RANI M V	325,000.00
20485	VANDITHADAM	LC I	093001000094	15/02/2022	REEMA RANI M V	325,000.00
20486	VANDITHADAM	LC I	093001000098	24/03/2022	PADMANABHAN NAIR R	20,000.00
20487	VANDITHADAM	LC I	093001000099	24/03/2022	PADMANABHAN NAIR R	10,000.00
20488	VANDITHADAM	LC I	093001000117	19/05/2022	PADMANABHAN NAIR R	10,000.00
20489	VANDITHADAM	LC I	093001000124	11/06/2022	JAYASREE K S	20,000.00
20490	VANDITHADAM	LC I	093001000125	11/06/2022	JAYASREE K S	20,000.00
20491	VANDITHADAM	LC I	093001000126	11/06/2022	JAYASREE K S	10,000.00
20492	VANDITHADAM	LC I	093001000127	11/06/2022	JAYASREE K S&PADMANABHAN I	150,000.00
20493	VANDITHADAM	LC I	093001000138	06/10/2022	SOBHA G NAIR	500,000.00
20494	VANDITHADAM	LC I	093001000141	07/12/2022	JAYASREE K S	400,000.00
20495	VANDITHADAM	LC I	093001000147	30/01/2023	ALEXANDER EAPEN	100,000.00
20496	VANDITHADAM	LC I	093001000155	09/03/2023	PADMANABHAN NAIR R	20,000.00
20497	VANDITHADAM	LC I	093001000156	22/03/2023	PADMANABHAN NAIR R	100,000.00
20498	VANDITHADAM	LC I	093001000157	23/03/2023	PADMANABHAN NAIR R	20,000.00
20499	VANDITHADAM	LC I	093001000158	18/04/2023	MOHANAN K&LATHIKAKUMARI C	20,000.00

20500	VANDITHADAM	LC I	093001000159	18/04/2023	MOHANAN K&LATHIKAKUMARI C	20,000.00
20501	VANDITHADAM	LC I	093001000160	18/04/2023	MOHANAN K&LATHIKAKUMARI C	20,000.00
20502	VANDITHADAM	LC I	093001000161	18/04/2023	MOHANAN K&LATHIKAKUMARI C	20,000.00
20503	VANDITHADAM	LC I	093001000162	18/04/2023	MOHANAN K&LATHIKAKUMARI C	20,000.00
20504	VANDITHADAM	LC I	093001000163	25/04/2023	MOHANAN K&LATHIKAKUMARI C	200,000.00
20505	VANDITHADAM	LC I	093001000164	04/05/2023	JAYAKUMAR P	20,000.00
20506	VANDITHADAM	LC I	093001000165	04/05/2023	JAYAKUMAR P	20,000.00
20507	VANDITHADAM	LC I	093001000166	04/05/2023	JAYAKUMAR P	20,000.00
20508	VANDITHADAM	LC I	093001000167	04/05/2023	JAYAKUMAR P	20,000.00
20509	VANDITHADAM	LC I	093001000168	04/05/2023	JAYAKUMAR P	20,000.00
20510	VANDITHADAM	LC I	093001000169	04/05/2023	JAYAKUMAR P	20,000.00
20511	VANDITHADAM	LC I	093001000170	04/05/2023	JAYAKUMAR P	20,000.00
20512	VANDITHADAM	LC I	093001000171	04/05/2023	JAYAKUMAR P	20,000.00
20513	VANDITHADAM	LC I	093001000172	04/05/2023	JAYAKUMAR P	20,000.00
20514	VANDITHADAM	LC I	093001000173	04/05/2023	JAYAKUMAR P	20,000.00
20515	VANDITHADAM	LC I	093001000174	13/05/2023	JAYASREE K S&PADMANABHAN I	200,000.00
20516	VANDITHADAM	LC I	093001000176	30/05/2023	SOBHA G NAIR	100,000.00
20517	VANDITHADAM	LC I	093001000177	31/05/2023	GOPINATHAN NAIR G	400,000.00
20518	VANDITHADAM	LC I	093001000178	07/06/2023	ALEXANDER EAPEN	100,000.00
20519	VANDITHADAM	LC I	093001000179	20/06/2023	SANTHAKUMARI AMMA M	100,000.00
20520	VANDITHADAM	LC I	093001000180	03/08/2023	I SINDHU	1,000,000.00
20521	VANDITHADAM	LC I	093001000182	23/08/2023	GANGA ANUMOD	500,000.00
20522	VANDITHADAM	LC I	093001000183	23/08/2023	GANGA ANUMOD	500,000.00
20523	VANDITHADAM	LC I	093001000184	10/10/2023	SANTHAKUMARI AMMA M	100,000.00
20524	VANDITHADAM	LC I	093001000185	21/10/2023	AJAYAPALAN B	150,000.00
20525	VANDITHADAM	LC I	093001000186	07/12/2023	AJAYAPALAN B	20,000.00
20526	VANDITHADAM	LC I	093001000187	07/12/2023	AJAYAPALAN B	20,000.00
20527	VANDITHADAM	LC I	093001000188	07/12/2023	AJAYAPALAN B	20,000.00
20528	VANDITHADAM	LC I	093001000189	07/12/2023	AJAYAPALAN B	20,000.00
20529	VANDITHADAM	LC I	093001000190	05/01/2024	AJAYAPALAN B	20,000.00
20530	VANDITHADAM	LC I	093001000191	29/01/2024	JAYAKUMAR P	20,000.00
20531	VANDITHADAM	LC I	093001000192	29/01/2024	JAYAKUMAR P	20,000.00
20532	VANDITHADAM	LC I	093001000193	29/01/2024	JAYAKUMAR P	20,000.00
20533	VANDITHADAM	LC I	093001000194	29/01/2024	JAYAKUMAR P	20,000.00
20534	VANDITHADAM	LC I	093001000195	29/01/2024	JAYAKUMAR P	20,000.00
20535	VANDITHADAM	LC I	093001000196	07/02/2024	SOBHA G NAIR	200,000.00
20536	VANDITHADAM	LC I	093012000001	30/08/2021	SOBHA G NAIR	300,000.00
20537	VANDITHADAM	LC I	093016000001	24/06/2022	MOHANAN K	50,000.00
20538	VANDITHADAM	LC I	093016000002	24/06/2022	MOHANAN K	50,000.00
20539	VANDITHADAM	LC II	093001000044	13/03/2023	JAYAKUMAR V S	160,399.00
20540	VANDITHADAM	LC II	093001000045	08/04/2023	GAYATHRI A J	22,292.00
20541	VANDITHADAM	LC II	093001000046	08/04/2023	GAYATHRI A J	22,292.00
20542	VANDITHADAM	LC II	093001000047	08/04/2023	GAYATHRI A J	22,292.00
20543	VANDITHADAM	LC II	093001000048	31/05/2023	VALSALA C B	22,292.00
20544	VANDITHADAM	LC II	093001000049	14/06/2023	V SURESH KUMAR	100,000.00
20545	VANDITHADAM	LC II	093001000050	06/07/2023	GAYATHRI A J	76,007.00
20546	VANDITHADAM	LC II	093001000051	26/09/2023	VALSALA C B	22,510.00
20547	VANDITHADAM	LC II	093001000052	26/09/2023	VALSALA C B	22,510.00
20548	VATTIYOORKAVU	LC I	029001000116	02/08/2021	RAVEENDRANATHAN NAIR G	500,000.00
20549	VATTIYOORKAVU	LC I	029001000206	21/06/2022	PRIYA KRISHNAN	300,000.00
20550	VATTIYOORKAVU	LC I	029001000217	11/07/2022	PRESANNA KUMARI S	500,000.00
20551	VATTIYOORKAVU	LC I	029001000218	11/07/2022	PRESANNA KUMARI S	500,000.00
20552	VATTIYOORKAVU	LC I	029001000239	19/09/2022	ASOK JOSE LEAN	500,000.00
20553	VATTIYOORKAVU	LC I	029001000247	05/10/2022	SAJANI ARASU	197,353.00
20554	VATTIYOORKAVU	LC I	029001000258	20/10/2022	B. T ARASU	500,000.00
20555	VATTIYOORKAVU	LC I	029001000271	16/11/2022	RAVEENDRANATHAN NAIR G	600,000.00
20556	VATTIYOORKAVU	LC I	029001000281	09/12/2022	TONY P JOHNY	75,000.00
20557	VATTIYOORKAVU	LC I	029001000282	09/12/2022	TONY P JOHNY	65,000.00
20558	VATTIYOORKAVU	LC I	029001000283	09/12/2022	CISSAMMA JOHNY	75,000.00
20559	VATTIYOORKAVU	LC I	029001000284	09/12/2022	MARIA ROSE THOMAS	75,000.00
20560	VATTIYOORKAVU	LC I	029001000285	09/12/2022	MARIA ROSE THOMAS	60,000.00

20561	VATTIYOORKAVU	LC I	029001000286	09/12/2022	JOHNY P GEORGE	75,000.00
20562	VATTIYOORKAVU	LC I	029001000287	09/12/2022	TEENA SARA JOHNY	75,000.00
20563	VATTIYOORKAVU	LC I	029001000294	26/12/2022	B. T ARASU	500,000.00
20564	VATTIYOORKAVU	LC I	029001000295	27/12/2022	ANNAMMA MATHEW	600,000.00
20565	VATTIYOORKAVU	LC I	029001000305	31/01/2023	SAJANI ARASU	1,000,000.00
20566	VATTIYOORKAVU	LC I	029001000306	31/01/2023	LADISLAS P	100,000.00
20567	VATTIYOORKAVU	LC I	029001000308	11/02/2023	THOMAS K T	500,000.00
20568	VATTIYOORKAVU	LC I	029001000312	28/02/2023	ABRAHAM K A	500,000.00
20569	VATTIYOORKAVU	LC I	029001000313	06/03/2023	TIJAN SAMSON TOM	250,000.00
20570	VATTIYOORKAVU	LC I	029001000314	06/03/2023	TIJAN SAMSON TOM	250,000.00
20571	VATTIYOORKAVU	LC I	029001000315	09/03/2023	TIJAN SAMSON TOM	250,000.00
20572	VATTIYOORKAVU	LC I	029001000316	09/03/2023	TIJAN SAMSON TOM	250,000.00
20573	VATTIYOORKAVU	LC I	029001000319	14/03/2023	TEENA MABEL	250,000.00
20574	VATTIYOORKAVU	LC I	029001000320	28/03/2023	GEORGE T ISSAC	100,000.00
20575	VATTIYOORKAVU	LC I	029001000321	30/03/2023	SAJANI ARASU	500,000.00
20576	VATTIYOORKAVU	LC I	029001000322	30/03/2023	SAJANI ARASU	300,000.00
20577	VATTIYOORKAVU	LC I	029001000324	11/04/2023	TEENA MABEL	150,000.00
20578	VATTIYOORKAVU	LC I	029001000325	18/04/2023	THARA.K.NAIR	300,000.00
20579	VATTIYOORKAVU	LC I	029001000326	18/04/2023	B. T ARASU	500,000.00
20580	VATTIYOORKAVU	LC I	029001000327	25/04/2023	Soumya R V	800,000.00
20581	VATTIYOORKAVU	LC I	029001000328	26/04/2023	ANIL KUMAR R D	100,000.00
20582	VATTIYOORKAVU	LC I	029001000329	26/04/2023	ANIL KUMAR R D	100,000.00
20583	VATTIYOORKAVU	LC I	029001000330	26/04/2023	V.SUSHAKUMAR	600,000.00
20584	VATTIYOORKAVU	LC I	029001000331	26/04/2023	V.SUSHAKUMAR	400,000.00
20585	VATTIYOORKAVU	LC I	029001000332	26/04/2023	V.SUSHAKUMAR	250,000.00
20586	VATTIYOORKAVU	LC I	029001000333	28/04/2023	RAJASEKHARAN NAIR	300,000.00
20587	VATTIYOORKAVU	LC I	029001000335	08/05/2023	SREEKUMARI AMMA.M	500,000.00
20588	VATTIYOORKAVU	LC I	029001000336	09/05/2023	ANNIS ABRAHAM	200,000.00
20589	VATTIYOORKAVU	LC I	029001000337	11/05/2023	ANNAMMA MATHEW	25,000.00
20590	VATTIYOORKAVU	LC I	029001000338	11/05/2023	MARIAMMA KOYIKKAL CHACKO	20,000.00
20591	VATTIYOORKAVU	LC I	029001000339	11/05/2023	MARIAMMA KOYIKKAL CHACKO	30,000.00
20592	VATTIYOORKAVU	LC I	029001000340	12/05/2023	MADHAVI AMMA P	500,000.00
20593	VATTIYOORKAVU	LC I	029001000341	12/05/2023	MADHAVI AMMA P	500,000.00
20594	VATTIYOORKAVU	LC I	029001000342	15/05/2023	AMMUKUTTY SAMUEL	100,000.00
20595	VATTIYOORKAVU	LC I	029001000343	16/05/2023	Ushakumari A	200,000.00
20596	VATTIYOORKAVU	LC I	029001000344	17/05/2023	ANNIS ABRAHAM	150,000.00
20597	VATTIYOORKAVU	LC I	029001000345	17/05/2023	ANTONY DAS.S	120,000.00
20598	VATTIYOORKAVU	LC I	029001000346	17/05/2023	THARA.K.NAIR	200,000.00
20599	VATTIYOORKAVU	LC I	029001000347	17/05/2023	THARA.K.NAIR	240,000.00
20600	VATTIYOORKAVU	LC I	029001000348	18/05/2023	SAJANI ARASU	1,000,000.00
20601	VATTIYOORKAVU	LC I	029001000349	18/05/2023	KANNIYAKONIL MATHAI VARGHE	80,000.00
20602	VATTIYOORKAVU	LC I	029001000350	20/05/2023	RAJASEKHARAN NAIR	500,000.00
20603	VATTIYOORKAVU	LC I	029001000351	20/05/2023	RAJASEKHARAN NAIR	400,000.00
20604	VATTIYOORKAVU	LC I	029001000352	23/05/2023	VARUGHESE JOHN	300,000.00
20605	VATTIYOORKAVU	LC I	029001000353	28/05/2023	ANNAMMA MATHEW	300,000.00
20606	VATTIYOORKAVU	LC I	029001000354	30/05/2023	MARIAMMA KOYIKKAL CHACKO	100,000.00
20607	VATTIYOORKAVU	LC I	029001000355	30/05/2023	MARIAMMA KOYIKKAL CHACKO	100,000.00
20608	VATTIYOORKAVU	LC I	029001000356	31/05/2023	SOSAMMA MATHEW	300,000.00
20609	VATTIYOORKAVU	LC I	029001000357	31/05/2023	SOSAMMA MATHEW	300,000.00
20610	VATTIYOORKAVU	LC I	029001000358	31/05/2023	SOSAMMA MATHEW	300,000.00
20611	VATTIYOORKAVU	LC I	029001000359	31/05/2023	SOSAMMA MATHEW	300,000.00
20612	VATTIYOORKAVU	LC I	029001000360	31/05/2023	SOSAMMA MATHEW	300,000.00
20613	VATTIYOORKAVU	LC I	029001000361	31/05/2023	SOSAMMA MATHEW	100,000.00
20614	VATTIYOORKAVU	LC I	029001000362	31/05/2023	SOSAMMA MATHEW	300,000.00
20615	VATTIYOORKAVU	LC I	029001000363	31/05/2023	SOSAMMA MATHEW	300,000.00
20616	VATTIYOORKAVU	LC I	029001000364	31/05/2023	SOSAMMA MATHEW	300,000.00
20617	VATTIYOORKAVU	LC I	029001000365	31/05/2023	B. T ARASU	1,000,000.00
20618	VATTIYOORKAVU	LC I	029001000366	01/06/2023	BINU JACOB	10,000.00
20619	VATTIYOORKAVU	LC I	029001000367	01/06/2023	JOEL JACOB	112,551.00
20620	VATTIYOORKAVU	LC I	029001000368	01/06/2023	KANNIYAKONIL MATHAI VARGHE	200,000.00
20621	VATTIYOORKAVU	LC I	029001000369	08/06/2023	B. T ARASU	500,000.00

20622	VATTIYOORKAVU	LC I	029001000371	10/06/2023	VARUGHESE JOHN	100,000.00
20623	VATTIYOORKAVU	LC I	029001000372	10/06/2023	GOPAKUMARAN THAMPI	100,000.00
20624	VATTIYOORKAVU	LC I	029001000373	12/06/2023	SAMUEL. M M	300,000.00
20625	VATTIYOORKAVU	LC I	029001000374	13/06/2023	GEORGE MATHEW	100,000.00
20626	VATTIYOORKAVU	LC I	029001000375	15/06/2023	K V THOMAS	200,000.00
20627	VATTIYOORKAVU	LC I	029001000376	15/06/2023	AMMUKUTTY SAMUEL	100,000.00
20628	VATTIYOORKAVU	LC I	029001000377	15/06/2023	ABUBAKER KUNJU N	375,000.00
20629	VATTIYOORKAVU	LC I	029001000378	15/06/2023	RAJASEKHARAN NAIR	250,000.00
20630	VATTIYOORKAVU	LC I	029001000379	15/06/2023	RAJASEKHARAN NAIR	650,000.00
20631	VATTIYOORKAVU	LC I	029001000380	17/06/2023	VINOD C.S	200,000.00
20632	VATTIYOORKAVU	LC I	029001000381	17/06/2023	SUDHEER KRISHNAN NAIR	200,000.00
20633	VATTIYOORKAVU	LC I	029001000382	19/06/2023	SAMUEL. M M	200,000.00
20634	VATTIYOORKAVU	LC I	029001000383	20/06/2023	RAJASEKHARAN NAIR	600,000.00
20635	VATTIYOORKAVU	LC I	029001000384	20/06/2023	RAJASEKHARAN NAIR	400,000.00
20636	VATTIYOORKAVU	LC I	029001000385	26/06/2023	JOEL JACOB	285,152.00
20637	VATTIYOORKAVU	LC I	029001000386	27/06/2023	RAVEENDRANATHAN NAIR G	500,000.00
20638	VATTIYOORKAVU	LC I	029001000387	27/06/2023	GEORGE MATHEW	200,000.00
20639	VATTIYOORKAVU	LC I	029001000388	05/07/2023	BINU JACOB	230,000.00
20640	VATTIYOORKAVU	LC I	029001000389	07/07/2023	GEORGE JOSEPH	300,000.00
20641	VATTIYOORKAVU	LC I	029001000390	07/07/2023	KANNIYAKONIL MATHAI VARGHI	300,000.00
20642	VATTIYOORKAVU	LC I	029001000391	10/07/2023	B. T ARASU	500,000.00
20643	VATTIYOORKAVU	LC I	029001000392	10/07/2023	B. T ARASU	500,000.00
20644	VATTIYOORKAVU	LC I	029001000393	10/07/2023	MADHAVI AMMA P	500,000.00
20645	VATTIYOORKAVU	LC I	029001000394	16/07/2023	AMMUKUTTY SAMUEL	200,000.00
20646	VATTIYOORKAVU	LC I	029001000395	16/07/2023	AMMUKUTTY SAMUEL	300,000.00
20647	VATTIYOORKAVU	LC I	029001000396	20/07/2023	KAVERI G	75,000.00
20648	VATTIYOORKAVU	LC I	029001000397	26/07/2023	ROSAMMA THOMAS	350,000.00
20649	VATTIYOORKAVU	LC I	029001000398	27/07/2023	KANNIYAKONIL MATHAI VARGHI	200,000.00
20650	VATTIYOORKAVU	LC I	029001000399	27/07/2023	BINU THOMSON	400,000.00
20651	VATTIYOORKAVU	LC I	029001000400	27/07/2023	ROSAMMA THOMAS	700,000.00
20652	VATTIYOORKAVU	LC I	029001000401	27/07/2023	ROSAMMA THOMAS	300,000.00
20653	VATTIYOORKAVU	LC I	029001000402	02/08/2023	RAICHEL MATHEW	500,000.00
20654	VATTIYOORKAVU	LC I	029001000403	02/08/2023	B. T ARASU	1,000,000.00
20655	VATTIYOORKAVU	LC I	029001000404	02/08/2023	SAJANI ARASU	100,000.00
20656	VATTIYOORKAVU	LC I	029001000405	02/08/2023	B. T ARASU	1,000,000.00
20657	VATTIYOORKAVU	LC I	029001000406	14/08/2023	GOPAKUMARAN THAMPI	100,000.00
20658	VATTIYOORKAVU	LC I	029001000408	14/08/2023	ROSAMMA THOMAS	400,000.00
20659	VATTIYOORKAVU	LC I	029001000409	16/08/2023	VARIJAKSHAN NAIR J	500,000.00
20660	VATTIYOORKAVU	LC I	029001000410	21/08/2023	SOSAMMA MATHEW	300,000.00
20661	VATTIYOORKAVU	LC I	029001000411	21/08/2023	SOSAMMA MATHEW	300,000.00
20662	VATTIYOORKAVU	LC I	029001000412	24/08/2023	JAYAKUMAR.K.T	100,000.00
20663	VATTIYOORKAVU	LC I	029001000413	24/08/2023	JAYAKUMAR.K.T	100,000.00
20664	VATTIYOORKAVU	LC I	029001000414	24/08/2023	AMAL RAJ A S	100,000.00
20665	VATTIYOORKAVU	LC I	029001000415	25/08/2023	ALEYAMMA ABRAHAM	314,107.00
20666	VATTIYOORKAVU	LC I	029001000416	26/08/2023	SAJANI ARASU	1,000,000.00
20667	VATTIYOORKAVU	LC I	029001000417	30/08/2023	SAJANI ARASU	1,000,000.00
20668	VATTIYOORKAVU	LC I	029001000418	30/08/2023	KANNIYAKONIL MATHAI VARGHI	300,000.00
20669	VATTIYOORKAVU	LC I	029001000419	30/08/2023	KANNIYAKONIL MATHAI VARGHI	200,000.00
20670	VATTIYOORKAVU	LC I	029001000420	31/08/2023	ANNIS ABRAHAM	500,000.00
20671	VATTIYOORKAVU	LC I	029001000421	05/09/2023	RONY MATHEW	200,000.00
20672	VATTIYOORKAVU	LC I	029001000422	07/09/2023	EMY GRACE TIJAN	200,000.00
20673	VATTIYOORKAVU	LC I	029001000423	07/09/2023	GEETHA L	50,000.00
20674	VATTIYOORKAVU	LC I	029001000424	08/09/2023	BINU JACOB	200,000.00
20675	VATTIYOORKAVU	LC I	029001000425	15/09/2023	AMAL RAJ A S	225,102.00
20676	VATTIYOORKAVU	LC I	029001000426	16/09/2023	SAJANI ARASU	250,000.00
20677	VATTIYOORKAVU	LC I	029001000427	16/09/2023	B. T ARASU	500,000.00
20678	VATTIYOORKAVU	LC I	029001000428	16/09/2023	Ushakumari A	50,000.00
20679	VATTIYOORKAVU	LC I	029001000429	20/09/2023	HEMA SAJI	200,000.00
20680	VATTIYOORKAVU	LC I	029001000430	22/09/2023	ANNAMMA MATHEW	500,000.00
20681	VATTIYOORKAVU	LC I	029001000431	23/09/2023	GEORGE MATHEW	200,000.00
20682	VATTIYOORKAVU	LC I	029001000432	25/09/2023	MARIAMMA KOYIKKAL CHACKO	200,000.00

20683	VATTIYOORKAVU	LC I	029001000433	25/09/2023	AMMUKUTTY SAMUEL	100,000.00
20684	VATTIYOORKAVU	LC I	029001000434	28/09/2023	ROSAMMA THOMAS	197,501.00
20685	VATTIYOORKAVU	LC I	029001000435	29/09/2023	BINU JACOB	10,000.00
20686	VATTIYOORKAVU	LC I	029001000436	29/09/2023	AMMUKUTTY SAMUEL	200,000.00
20687	VATTIYOORKAVU	LC I	029001000437	15/06/2023	ALEYAMMA GEORGE	200,000.00
20688	VATTIYOORKAVU	LC I	029001000438	04/10/2023	SOUMYA S	200,000.00
20689	VATTIYOORKAVU	LC I	029001000439	03/10/2023	ROSAMMA THOMAS	600,000.00
20690	VATTIYOORKAVU	LC I	029001000440	06/10/2023	MINIMOL B	200,000.00
20691	VATTIYOORKAVU	LC I	029001000441	06/10/2023	SIMON FERNANDEZ BENJAMINE	300,500.00
20692	VATTIYOORKAVU	LC I	029001000443	06/10/2023	BINU THOMSON	500,000.00
20693	VATTIYOORKAVU	LC I	029001000444	06/10/2023	BINU THOMSON	250,000.00
20694	VATTIYOORKAVU	LC I	029001000445	06/10/2023	JOJY SAMUEL	250,000.00
20695	VATTIYOORKAVU	LC I	029001000446	06/10/2023	JOJY SAMUEL	250,000.00
20696	VATTIYOORKAVU	LC I	029001000447	07/10/2023	BINDHU S R	1,200,000.00
20697	VATTIYOORKAVU	LC I	029001000448	09/10/2023	SAMUEL. M M	200,000.00
20698	VATTIYOORKAVU	LC I	029001000449	10/10/2023	KANNIYAKONIL MATHAI VARGHI	200,000.00
20699	VATTIYOORKAVU	LC I	029001000450	20/10/2023	SIMON FERNANDEZ BENJAMINE	605,000.00
20700	VATTIYOORKAVU	LC I	029001000451	20/10/2023	ROSAMMA THOMAS	700,000.00
20701	VATTIYOORKAVU	LC I	029001000452	24/10/2023	ROSAMMA THOMAS	200,000.00
20702	VATTIYOORKAVU	LC I	029001000453	26/10/2023	VARUGHESE JOHN	100,000.00
20703	VATTIYOORKAVU	LC I	029001000454	26/10/2023	OMANA AMMA P	200,000.00
20704	VATTIYOORKAVU	LC I	029001000455	27/10/2023	ANNAMMA MATHEW	500,000.00
20705	VATTIYOORKAVU	LC I	029001000456	27/10/2023	LEKSHMY R	100,000.00
20706	VATTIYOORKAVU	LC I	029001000457	27/10/2023	LADISLAS P	100,000.00
20707	VATTIYOORKAVU	LC I	029001000458	28/10/2023	SAMUEL. M M	200,000.00
20708	VATTIYOORKAVU	LC I	029001000459	30/10/2023	MARIAMMA KOYIKKAL CHACKO	200,000.00
20709	VATTIYOORKAVU	LC I	029001000460	30/10/2023	ANNAMMA KC	200,000.00
20710	VATTIYOORKAVU	LC I	029001000461	31/10/2023	B. T ARASU	500,000.00
20711	VATTIYOORKAVU	LC I	029001000462	02/11/2023	KANNIYAKONIL MATHAI VARGHI	100,000.00
20712	VATTIYOORKAVU	LC I	029001000463	04/11/2023	VIJAYA KUMAR M	200,000.00
20713	VATTIYOORKAVU	LC I	029001000464	06/11/2023	KANNIYAKONIL MATHAI VARGHI	200,000.00
20714	VATTIYOORKAVU	LC I	029001000465	10/11/2023	OMANA AMMA P	50,000.00
20715	VATTIYOORKAVU	LC I	029001000466	06/11/2023	ROSAMMA THOMAS	300,000.00
20716	VATTIYOORKAVU	LC I	029001000467	07/11/2023	ROSAMMA THOMAS	500,000.00
20717	VATTIYOORKAVU	LC I	029001000468	07/11/2023	ROSAMMA THOMAS	325,000.00
20718	VATTIYOORKAVU	LC I	029001000469	15/11/2023	JOSEPH T	50,000.00
20719	VATTIYOORKAVU	LC I	029001000470	16/11/2023	KANNIYAKONIL MATHAI VARGHI	200,000.00
20720	VATTIYOORKAVU	LC I	029001000471	20/11/2023	ANNAMMA MATHEW	200,000.00
20721	VATTIYOORKAVU	LC I	029001000472	21/11/2023	ALEYAMMA ABRAHAM	1,000,000.00
20722	VATTIYOORKAVU	LC I	029001000473	22/11/2023	ROSAMMA THOMAS	500,000.00
20723	VATTIYOORKAVU	LC I	029001000474	22/11/2023	KANNIYAKONIL MATHAI VARGHI	100,000.00
20724	VATTIYOORKAVU	LC I	029001000475	24/11/2023	VARUGHESE JOHN	100,000.00
20725	VATTIYOORKAVU	LC I	029001000476	24/11/2023	HARIKRISHNAN	1,000,000.00
20726	VATTIYOORKAVU	LC I	029001000477	25/11/2023	CHANDRALEKHA	300,000.00
20727	VATTIYOORKAVU	LC I	029001000479	30/11/2023	ANNAMMA MATHEW	150,000.00
20728	VATTIYOORKAVU	LC I	029001000480	06/12/2023	ANNAMMA MATHEW	200,000.00
20729	VATTIYOORKAVU	LC I	029001000481	07/12/2023	GEORGE MATHEW	200,000.00
20730	VATTIYOORKAVU	LC I	029001000483	11/12/2023	ALEYAMMA ABRAHAM	1,000,000.00
20731	VATTIYOORKAVU	LC I	029001000484	13/12/2023	GEORGE JOSEPH	253,239.00
20732	VATTIYOORKAVU	LC I	029001000485	13/12/2023	GEORGE JOSEPH	400,000.00
20733	VATTIYOORKAVU	LC I	029001000486	13/12/2023	GEORGE JOSEPH	200,000.00
20734	VATTIYOORKAVU	LC I	029001000487	14/12/2023	ANTONY DAS.S	50,000.00
20735	VATTIYOORKAVU	LC I	029001000488	14/12/2023	ANTONY DAS.S	50,000.00
20736	VATTIYOORKAVU	LC I	029001000489	16/12/2023	KANNIYAKONIL MATHAI VARGHI	120,000.00
20737	VATTIYOORKAVU	LC I	029001000490	21/12/2023	GEORGE MATHEW	200,000.00
20738	VATTIYOORKAVU	LC I	029001000491	28/12/2023	KANNIYAKONIL MATHAI VARGHI	100,000.00
20739	VATTIYOORKAVU	LC I	029001000492	28/12/2023	SREEKUMARI AMMA.M	700,000.00
20740	VATTIYOORKAVU	LC I	029001000493	30/12/2023	BINU JACOB	200,000.00
20741	VATTIYOORKAVU	LC I	029001000494	04/01/2024	KANNIYAKONIL MATHAI VARGHI	200,000.00
20742	VATTIYOORKAVU	LC I	029001000495	05/01/2024	KANNIYAKONIL MATHAI VARGHI	200,000.00
20743	VATTIYOORKAVU	LC I	029001000496	13/01/2024	AMMUKUTTY SAMUEL	200,000.00

20744	VATTIYOORKAVU	LC I	029001000497	23/01/2024	SAMUEL. M M	200,000.00
20745	VATTIYOORKAVU	LC I	029001000498	23/01/2024	JOSE	150,000.00
20746	VATTIYOORKAVU	LC I	029001000499	23/01/2024	TESSY JOSE	150,000.00
20747	VATTIYOORKAVU	LC I	029001000500	29/01/2024	KANNIYAKONIL MATHAI VARGHI	200,000.00
20748	VATTIYOORKAVU	LC I	029001000501	30/01/2024	B. T ARASU	100,000.00
20749	VATTIYOORKAVU	LC I	029001000502	31/01/2024	HEMA SAJI	100,000.00
20750	VATTIYOORKAVU	LC I	029001000503	09/02/2024	KANNIYAKONIL MATHAI VARGHI	200,000.00
20751	VATTIYOORKAVU	LC I	029001000504	29/11/2023	NARAYANAN NAIR	14,049.00
20752	VATTIYOORKAVU	LC I	029001000505	16/02/2024	ROSAMMA THOMAS	450,000.00
20753	VATTIYOORKAVU	LC I	029001000506	16/02/2024	ANTONY DAS.S	30,000.00
20754	VATTIYOORKAVU	LC I	029001000507	16/02/2024	ANTONY DAS.S	150,000.00
20755	VATTIYOORKAVU	LC I	029001000508	29/02/2024	ALEYAMMA ABRAHAM	1,000,000.00
20756	VATTIYOORKAVU	LC I	029001000509	29/02/2024	MARIAMMA KOYIKKAL CHACKO	200,000.00
20757	VATTIYOORKAVU	LC I	029001000510	04/03/2024	MARIAMMA KOYIKKAL CHACKO	100,000.00
20758	VATTIYOORKAVU	LC I	029001000511	13/03/2024	GEORGE MATHEW	200,000.00
20759	VATTIYOORKAVU	LC I	029001000512	13/03/2024	KANNIYAKONIL MATHAI VARGHI	200,000.00
20760	VATTIYOORKAVU	LC I	029001000513	13/03/2024	ROSAMMA THOMAS	500,000.00
20761	VATTIYOORKAVU	LC I	029001000514	13/03/2024	ROSAMMA THOMAS	500,000.00
20762	VATTIYOORKAVU	LC I	029001000515	15/03/2024	SOUMYA S	220,000.00
20763	VATTIYOORKAVU	LC I	029001000516	01/04/2024	BALACHANDRAN NAIR. K	50,000.00
20764	VATTIYOORKAVU	LC I	029001000517	06/04/2024	KANNIYAKONIL MATHAI VARGHI	100,000.00
20765	VATTIYOORKAVU	LC I	029001000518	08/04/2024	KANNIYAKONIL MATHAI VARGHI	200,000.00
20766	VATTIYOORKAVU	LC I	029010000009	23/01/2021	PONAMMA VARGHESE	100,000.00
20767	VATTIYOORKAVU	LC I	029010000010	23/01/2021	PONAMMA VARGHESE	200,000.00
20768	VATTIYOORKAVU	LC I	029012000008	13/09/2021	PONAMMA VARGHESE	100,000.00
20769	VATTIYOORKAVU	LC I	029013000002	24/08/2021	RAVEENDRANATHAN NAIR G	500,000.00
20770	VATTIYOORKAVU	LC I	029014000001	14/12/2021	NIRMALA DEVI O	200,000.00
20771	VATTIYOORKAVU	LC I	029016000006	29/06/2022	PONAMMA VARGHESE	100,000.00
20772	VATTIYOORKAVU	LC II	029001000101	31/05/2022	ALEYAMMA BIJO	112,551.00
20773	VATTIYOORKAVU	LC II	029001000130	05/12/2022	SUSAN THOMAS	564,122.00
20774	VATTIYOORKAVU	LC II	029001000134	22/12/2022	VINOD RAVINDRAN	447,170.00
20775	VATTIYOORKAVU	LC II	029001000136	10/01/2023	AMAL R S	200,000.00
20776	VATTIYOORKAVU	LC II	029001000137	11/01/2023	SUSAN THOMAS	525,000.00
20777	VATTIYOORKAVU	LC II	029001000140	09/02/2023	SULOCHANA	125,000.00
20778	VATTIYOORKAVU	LC II	029001000141	20/02/2023	SREELATHA.R	150,000.00
20779	VATTIYOORKAVU	LC II	029001000143	13/03/2023	VIJAYAN.S	253,354.00
20780	VATTIYOORKAVU	LC II	029001000144	14/03/2023	ABRAHAM K A	270,917.00
20781	VATTIYOORKAVU	LC II	029001000145	14/03/2023	ANNIS ABRAHAM	270,917.00
20782	VATTIYOORKAVU	LC II	029001000147	14/03/2023	ABRAHAM K A	108,367.00
20783	VATTIYOORKAVU	LC II	029001000148	15/03/2023	DIVYA SUSAN THOMAS	197,600.00
20784	VATTIYOORKAVU	LC II	029001000149	28/03/2023	SINDHU G S	200,000.00
20785	VATTIYOORKAVU	LC II	029001000150	29/03/2023	DIVYA SUSAN THOMAS	300,385.00
20786	VATTIYOORKAVU	LC II	029001000151	29/03/2023	MANJUKUAMRI.V.S	112,551.00
20787	VATTIYOORKAVU	LC II	029001000153	30/03/2023	DIVYA SUSAN THOMAS	202,794.00
20788	VATTIYOORKAVU	LC II	029001000154	30/03/2023	DIVYA SUSAN THOMAS	267,230.00
20789	VATTIYOORKAVU	LC II	029001000155	31/03/2023	ANNIS ABRAHAM	355,996.00
20790	VATTIYOORKAVU	LC II	029001000156	31/03/2023	ABRAHAM K A	252,856.00
20791	VATTIYOORKAVU	LC II	029001000158	13/05/2023	RAVEENDRAN NAIR R	55,731.00
20792	VATTIYOORKAVU	LC II	029001000162	08/06/2023	SOSAMMA MATHEW	216,932.00
20793	VATTIYOORKAVU	LC II	029001000163	23/06/2023	SOSAMMA MATHEW	400,000.00
20794	VATTIYOORKAVU	LC II	029001000164	07/07/2023	SOUMYA J	25,000.00
20795	VATTIYOORKAVU	LC II	029001000165	11/07/2023	ANJU K M	50,000.00
20796	VATTIYOORKAVU	LC II	029001000168	31/07/2023	SREELATHA.R	100,000.00
20797	VATTIYOORKAVU	LC II	029001000169	22/08/2023	SHAHINA N S	500,000.00
20798	VATTIYOORKAVU	LC II	029001000170	24/08/2023	SOSAMMA MATHEW	800,000.00
20799	VATTIYOORKAVU	LC II	029001000171	25/08/2023	Soumya R V	151,944.00
20800	VATTIYOORKAVU	LC II	029001000174	18/09/2023	Y THOMAS	506,709.00
20801	VATTIYOORKAVU	LC II	029001000175	20/09/2023	SOSAMMA MATHEW	900,000.00
20802	VATTIYOORKAVU	LC II	029001000176	23/09/2023	SOSAMMA MATHEW	315,142.00
20803	VATTIYOORKAVU	LC II	029001000177	25/09/2023	SOSAMMA MATHEW	600,000.00
20804	VATTIYOORKAVU	LC II	029001000178	04/10/2023	SIVARAJAN K	633,385.00

20805	VATTIYOORKAVU	LC II	029001000179	06/10/2023	NIBU JACOB MATHEW	50,000.00
20806	VATTIYOORKAVU	LC II	029001000181	26/10/2023	SREELATHA.R	50,000.00
20807	VATTIYOORKAVU	LC II	029001000186	16/11/2023	REMA S	135,061.00
20808	VATTIYOORKAVU	LC II	029001000187	27/11/2023	SOSAMMA MATHEW	150,863.00
20809	VATTIYOORKAVU	LC II	029001000188	30/11/2023	SOMAN NAIR V	50,000.00
20810	VATTIYOORKAVU	LC II	029001000189	15/12/2023	RAVEENDRAN NAIR R	112,551.00
20811	VATTIYOORKAVU	LC II	029001000190	12/01/2024	SAJEESH KUMAR G S	100,000.00
20812	VATTIYOORKAVU	LC II	029001000191	15/01/2024	KANAKKATHUNDIEL MARIAM TH	450,204.00
20813	VATTIYOORKAVU	LC II	029001000194	07/02/2024	Sanil Kumar G S	126,677.00
20814	VATTIYOORKAVU	LC II	029005000001	30/08/2019	ANNIS ABRAHAM	200,000.00
20815	VATTIYOORKAVU	LC II	029021000001	05/08/2021	SOSAMMA MATHEW	500,000.00
20816	VELLANAD	LC I	078001000103	28/01/2023	SHEEJA M V	283,756.00
20817	VELLANAD	LC I	078001000104	28/01/2023	SHEEJA M V	252,127.00
20818	VELLANAD	LC I	078001000105	10/04/2023	SHEEJA M V	319,370.00
20819	VELLANAD	LC I	078001000106	12/05/2023	SHEEJA M V	113,098.00
20820	VELLANAD	LC I	078001000107	19/05/2023	SHEEJA M V	114,614.00
20821	VELLANAD	LC I	078001000108	10/06/2023	SHEEJA M V	203,670.00
20822	VELLANAD	LC I	078001000109	07/08/2023	SHEEJA M V	202,000.00
20823	VELLANAD	LC I	078005000001	24/08/2021	SHEEJA M V	500,000.00
20824	VELLANAD	LC II	078001000070	17/01/2023	SHEEJA M V	630,316.00
20825	VELLANAD	LC II	078001000072	02/03/2023	SHEEJA M V	202,592.00
20826	VELLANAD	LC II	078001000073	26/05/2023	Sooraj r s Kumar	11,146.00
20827	VELLANAD	LC II	078001000075	10/06/2023	SREEDIVYA S R	5,202.00
20828	VELLANAD	LC II	078001000076	29/06/2023	SHEEJA M V	125,452.00
20829	VELLANAD	LC II	078001000077	20/07/2023	SHEEJA M V	126,677.00
20830	VELLANAD	LC II	078001000078	09/09/2023	SHEEJA M V	63,338.00
20831	VELLANAD	LC II	078001000079	09/10/2023	D Mohanan Nair	25,335.00
20832	VELLANAD	LC II	078001000080	09/10/2023	SHEEJA M V	282,394.00
20833	VELLANAD	LC II	078002000002	28/01/2019	SARALADEVI D	100,000.00
20834	VELLANAD	LC II	078002000003	28/01/2019	JAYALEKSHMI S	25,000.00
20835	VELLANAD	LC II	078002000006	29/06/2021	UDAYAKUMARI S	400,000.00
20836	VELLARADA	LC I	057001000084	30/04/2022	JAIMES	100,000.00
20837	VELLARADA	LC I	057001000102	12/12/2022	VIJAYAMMA J	220,000.00
20838	VELLARADA	LC I	057001000107	02/02/2023	RATNAKUMAR D G&SUJA P	200,000.00
20839	VELLARADA	LC I	057001000108	02/02/2023	JOSEPH D	10,000.00
20840	VELLARADA	LC I	057001000110	02/03/2023	JAIMES	100,000.00
20841	VELLARADA	LC I	057001000111	02/03/2023	JAIMES	100,000.00
20842	VELLARADA	LC I	057001000112	02/03/2023	JAIMES	100,000.00
20843	VELLARADA	LC I	057001000113	02/03/2023	JAIMES	50,000.00
20844	VELLARADA	LC I	057001000114	11/03/2023	JAIMES	150,000.00
20845	VELLARADA	LC I	057001000115	11/03/2023	JAIMES	100,000.00
20846	VELLARADA	LC I	057001000116	11/03/2023	JAIMES	100,000.00
20847	VELLARADA	LC I	057001000117	11/03/2023	JAIMES	50,000.00
20848	VELLARADA	LC I	057001000118	09/05/2023	SUMA Y	100,000.00
20849	VELLARADA	LC I	057001000123	24/05/2023	MINUSHA SV	50,000.00
20850	VELLARADA	LC I	057001000124	30/05/2023	ISUDEEN	500,000.00
20851	VELLARADA	LC I	057001000125	12/06/2023	SUMA Y	200,000.00
20852	VELLARADA	LC I	057001000126	13/06/2023	RAJALEKSHMI S L	100,000.00
20853	VELLARADA	LC I	057001000128	23/06/2023	VIJAYAKUMARI Y	500,000.00
20854	VELLARADA	LC I	057001000129	23/06/2023	VIJAYAKUMARI Y	500,000.00
20855	VELLARADA	LC I	057001000133	24/08/2023	SUMA Y	100,000.00
20856	VELLARADA	LC I	057001000144	19/04/2024	RADHA T	50,000.00
20857	VELLARADA	LC II	057001000125	23/11/2022	SURESHKUMAR R	20,000.00
20858	VELLARADA	LC II	057001000126	23/11/2022	SURESHKUMAR R	20,000.00
20859	VELLARADA	LC II	057001000127	23/11/2022	SURESHKUMAR R	10,000.00
20860	VELLARADA	LC II	057001000131	08/12/2022	MINUSHA SV	100,000.00
20861	VELLARADA	LC II	057001000136	23/03/2023	JOSEPH D	10,000.00
20862	VELLARADA	LC II	057001000139	20/04/2023	JOSEPH D	20,000.00
20863	VELLARADA	LC II	057001000140	24/05/2023	JOSEPH D	20,000.00
20864	VELLARADA	LC II	057001000143	05/07/2023	JOSEPH D	20,000.00
20865	VELLARADA	LC II	057001000144	27/07/2023	BALA KRISHNANA G	11,255.00

20866	VENJARAMOOD	LC I	030001000225	16/02/2022	THOMAS MATHEW&JEMINI MAT	1,000,000.00
20867	VENJARAMOOD	LC I	030001000331	16/05/2023	SASIDHARAN NAIR A	300,000.00
20868	VENJARAMOOD	LC I	030001000334	02/06/2023	SHEENA S	150,000.00
20869	VENJARAMOOD	LC I	030001000338	01/07/2023	SALIM A	300,000.00
20870	VENJARAMOOD	LC I	030001000339	08/07/2023	RAJAYYAN V	60,000.00
20871	VENJARAMOOD	LC I	030001000340	11/07/2023	LOURDH SUDEVAN	100,000.00
20872	VENJARAMOOD	LC I	030001000344	07/08/2023	RAJAYYAN V	140,000.00
20873	VENJARAMOOD	LC I	030001000346	19/08/2023	SINDHU R S	200,000.00
20874	VENJARAMOOD	LC I	030001000349	25/08/2023	SAJITHA BEEGOM A	500,000.00
20875	VENJARAMOOD	LC I	030001000352	01/09/2023	FRANCIS ALEX	100,000.00
20876	VENJARAMOOD	LC I	030001000353	07/09/2023	SUGATHAN	200,000.00
20877	VENJARAMOOD	LC I	030001000355	28/09/2023	SYAMALA AMMA P	350,000.00
20878	VENJARAMOOD	LC I	030001000356	05/10/2023	SASIDHARAN K	300,000.00
20879	VENJARAMOOD	LC I	030001000357	09/10/2023	ANJITHA RAVEENDRAN	350,000.00
20880	VENJARAMOOD	LC I	030001000359	18/10/2023	MAHESWARY S	100,000.00
20881	VENJARAMOOD	LC I	030001000360	19/10/2023	MAYA T P	50,000.00
20882	VENJARAMOOD	LC I	030001000363	26/10/2023	SASIDHARAN K	50,000.00
20883	VENJARAMOOD	LC I	030001000365	01/11/2023	A RAMACHANDRAN NAIR	50,000.00
20884	VENJARAMOOD	LC I	030001000373	18/12/2023	SASIDHARAN NAIR A	100,000.00
20885	VENJARAMOOD	LC I	030001000379	01/01/2024	MINI G S	500,000.00
20886	VENJARAMOOD	LC I	030001000383	29/01/2024	ANIL KUMAR R	500,000.00
20887	VENJARAMOOD	LC I	030001000384	29/01/2024	ANIL KUMAR R	500,000.00
20888	VENJARAMOOD	LC I	030001000387	12/02/2024	SANDHYA KL	100,000.00
20889	VENJARAMOOD	LC I	030001000389	12/03/2024	LOURDH SUDEVAN	100,000.00
20890	VENJARAMOOD	LC I	030001000391	26/03/2024	SASIDHARAN K	100,000.00
20891	VENJARAMOOD	LC I	030001000392	15/06/2024	MINIMOL B	300,000.00
20892	VENJARAMOOD	LC I	030001000393	25/06/2024	VEENA R S	400,000.00
20893	VENJARAMOOD	LC I	030001000394	09/07/2024	GOMATHY AMMA B	121,000.00
20894	VENJARAMOOD	LC II	030001000149	01/04/2023	NIBU JACOB MATHEW	150,000.00
20895	VENJARAMOOD	LC II	030001000164	04/07/2023	NIBU JACOB MATHEW	56,275.00
20896	VENJARAMOOD	LC II	030001000166	05/07/2023	PANKAJAKSHI AMMA B	44,738.00
20897	VENJARAMOOD	LC II	030001000169	21/07/2023	NIBU JACOB MATHEW	254,586.00
20898	VENJARAMOOD	LC II	030001000170	21/07/2023	BIJUKUMAR T	67,521.00
20899	VENJARAMOOD	LC II	030001000171	22/07/2023	MANU B	5,000.00
20900	VENJARAMOOD	LC II	030001000172	05/08/2023	PRAVEEN P J	5,000.00
20901	VENJARAMOOD	LC II	030001000173	07/08/2023	ARUN KUMAR B	112,551.00
20902	VENJARAMOOD	LC II	030001000175	07/08/2023	VIDYADHARAN C	600,000.00
20903	VENJARAMOOD	LC II	030001000176	07/08/2023	ARAVIND R	100,000.00
20904	VENJARAMOOD	LC II	030001000178	17/08/2023	SALIM A	600,000.00
20905	VENJARAMOOD	LC II	030001000180	31/08/2023	MINIKUMARI S	253,354.00
20906	VENJARAMOOD	LC II	030001000181	01/09/2023	GEETHARANI S	20,000.00
20907	VENJARAMOOD	LC II	030001000182	04/09/2023	PRABHAVATHI	20,000.00
20908	VENJARAMOOD	LC II	030001000183	18/09/2023	BINDHU S	34,203.00
20909	VENJARAMOOD	LC II	030001000186	03/10/2023	RESHMA S	20,000.00
20910	VENJARAMOOD	LC II	030001000191	18/10/2023	AKHIL A	200,000.00
20911	VENJARAMOOD	LC II	030001000192	18/10/2023	THILAMA MOHAN	100,000.00
20912	VENJARAMOOD	LC II	030001000196	11/11/2023	SHEENARANI R	11,255.00
20913	VENJARAMOOD	LC II	030001000199	28/11/2023	SANDRA S S	78,000.00
20914	VENJARAMOOD	LC II	030001000201	14/12/2023	PUSHPA KUMARI R	106,275.00
20915	VENJARAMOOD	LC II	030001000204	17/01/2024	RAJAKRISHNAKURUP T	283,770.00
20916	VENJARAMOOD	LC II	030001000205	19/01/2024	NIBU JACOB MATHEW	562,754.00
20917	VENJARAMOOD	LC II	030001000206	19/01/2024	RESHMA S	20,000.00
20918	VENJARAMOOD	LC II	030001000207	29/01/2024	RESHMA S	26,000.00
20919	VENJARAMOOD	LC II	030001000210	07/02/2024	VIDYADHARAN C	500,000.00
20920	VENJARAMOOD	LC II	030001000211	07/02/2024	RESHMA S	20,000.00
20921	VENJARAMOOD	LC II	030001000212	07/02/2024	GEETHA P	150,000.00
20922	VENJARAMOOD	LC II	030001000213	08/02/2024	GEETHA P	100,000.00
20923	VENJARAMOOD	LC II	030001000216	21/03/2024	PREETHA P	14,189.00
20924	VENJARAMOOD	LC II	030001000218	29/04/2024	RAJAYYAN V	135,000.00
20925	VENJARAMOOD	LC II	030001000219	15/05/2024	SALIM A	253,354.00
20926	VENJARAMOOD	LC II	030001000220	01/07/2024	SURESH KUMAR S	113,098.00

20927	VENJARAMOOD	LC II	030001000221	12/07/2024	MAYA T P	42,565.00
20928	VENJARAMOOD	LC II	030001000222	12/07/2024	VRINDA P NAIR	28,275.00
20929	VENJARAMOOD	LC II	030001000223	12/07/2024	RAJITHA R	21,283.00
20930	VENJARAMOOD	LC II	030005000002	16/08/2019	ANIL KUMAR B O	100,000.00
20931	VITHURA	LC I	022001000193	13/04/2023	TITUS K	150,000.00
20932	VITHURA	LC I	022001000195	08/09/2023	SOMAN NAIR V	150,000.00
20933	VITHURA	LC I	022001000199	27/02/2024	SHABANA B .M	800,000.00
20934	VITHURA	LC II	022001000159	06/02/2023	JACOB M J	1,100,000.00
20935	VITHURA	LC II	022001000165	06/05/2023	ALEYAMMA GEORGE	100,000.00
20936	VITHURA	LC II	022001000167	18/05/2023	SOMAN NAIR V	100,000.00
20937	VITHURA	LC II	022001000168	17/08/2023	ANILKUMAR. C. JOSEPH	158,918.00
20938	VITHURA	LC II	022001000169	27/10/2023	SARFOONA	112,551.00
20939	VITHURA	LC II	022001000170	06/03/2024	SOMAN NAIR G	147,085.00
20940	VITHURA	LC II	022020000003	17/08/2021	SOMAN NAIR G	50,000.00
	INVESTMENT TOTAL					**4,400,815,283.00**

NCS FINANCE PRIVATE LLIMITED
INVESTMENT OUTSTANDING REPORT(SD/NCD)

S.NO	INV SCHEME	A/C NO	OPENING DATE	CUSTOMER NAME	INVESTMENT AMOUNT
1	NCD For 84 Months - Monthly	NCD0119000002	02/03/2020	Sanoj Daniel	500,000.00
2	NCD For 60 Months - Cumulative	NCD0119000003	02/03/2020	Thomaskutty K	800,000.00
3	NCD For 60 Months - Monthly	NCD0119000004	02/03/2020	Reshma A S	500,000.00
4	NCD For 84 Months - Cumulative	NCD0119000006	02/03/2020	Annamma Thomas	500,000.00
5	NCD For 84 Months - Cumulative	NCD0119000007	02/03/2020	Sahajan T V	1,000,000.00
6	NCD For 84 Months - Cumulative	NCD0119000009	02/03/2020	Susamma John	1,000,000.00
7	NCD For 84 Months - Cumulative	NCD0119000010	02/03/2020	Shinoy M Varghese	500,000.00
8	NCD For 84 Months - Cumulative	NCD0119000011	02/03/2020	Mariamma E M	1,000,000.00
9	NCD For 84 Months - Cumulative	NCD0119000022	02/03/2020	Ponnu Sunny	500,000.00
10	NCD For 60 Months - Cumulative	NCD0119000027	02/03/2020	Nisha Susan Mathew	500,000.00
11	NCD For 60 Months - Monthly	NCD0119000030	02/03/2020	Simon C G	500,000.00
12	NCD For 60 Months - Cumulative	NCD0119000033	02/03/2020	Ravindran T S	500,000.00
13	NCD For 84 Months - Cumulative	NCD0119000038	02/03/2020	Suresh Babu K	500,000.00
14	NCD For 84 Months - Monthly	NCD0119000050	02/03/2020	Reji George	500,000.00
15	NCD For 84 Months - Cumulative	NCD0119000057	02/03/2020	Salsamma Mathew	600,000.00
16	NCD For 84 Months - Cumulative	NCD0119000058	02/03/2020	Jayamohan P	850,000.00
17	NCD For 60 Months - Monthly	NCD0119000062	02/03/2020	Mathew Varughese	500,000.00
18	NCD For 60 Months - Cumulative	NCD0119000079	02/03/2020	Rev. C K Joseph	1,000,000.00
19	NCD For 60 Months - Monthly	NCD0119000080	02/03/2020	Harish Kumar A B	500,000.00
20	NCD For 84 Months - Cumulative	NCD0119000081	02/03/2020	Sunil A	500,000.00
21	NCD For 84 Months - Monthly	NCD0119000082	02/03/2020	Puthukkunnath Auseph Bobichan	1,000,000.00
22	NCD For 84 Months - Monthly	NCD0119000084	02/03/2020	Gigi Bobichan	1,000,000.00
23	NCD For 84 Months - Cumulative	NCD0119000094	02/03/2020	Kiran R S	500,000.00
24	NCD For 84 Months - Monthly	NCD0119000099	02/03/2020	Rajalakshmi A	500,000.00
25	NCD For 60 Months - Cumulative	NCD0119000104	02/03/2020	K J Mathew	500,000.00
26	NCD For 60 Months - Cumulative	NCD0119000105	02/03/2020	Lizy Samuel Johnson	500,000.00
27	NCD For 84 Months - Monthly	NCD0119000106	02/03/2020	Jayaram V	500,000.00
28	NCD For 84 Months - Cumulative	NCD0119000107	02/03/2020	Madhusoodhanan M	500,000.00
29	NCD For 84 Months - Cumulative	NCD0119000108	02/03/2020	Reenu Sara John	500,000.00
30	NCD For 60 Months - Cumulative	NCD0119000119	02/03/2020	Unnikrishnan V	500,000.00
31	NCD For 84 Months - Cumulative	NCD0119000126	02/03/2020	Sajeev K K	500,000.00
32	NCD For 60 Months - Cumulative	NCD0119000133	02/03/2020	Bini Varughese	500,000.00
33	NCD For 84 Months - Monthly	NCD0119000147	02/03/2020	Sherly	1,000,000.00
34	NCD For 60 Months - Cumulative	NCD0119000156	02/03/2020	Bini Varughese	500,000.00
35	NCD For 60 Months - Cumulative	NCD0119000157	02/03/2020	Sosamma Issac	1,000,000.00
36	NCD For 60 Months - Cumulative	NCD0119000159	02/03/2020	Bini Varughese	500,000.00
37	NCD For 60 Months - Cumulative	NCD0119000168	02/03/2020	J Paulose	500,000.00
38	NCD For 84 Months - Monthly	NCD0119000169	02/03/2020	George V Kuriakose	1,000,000.00
39	NCD For 60 Months - Monthly	NCD0119000172	02/03/2020	Raji Jose	1,000,000.00
40	NCD For 84 Months - Cumulative	NCD0119000176	02/03/2020	Festhoskutty A	500,000.00
41	NCD For 84 Months - Monthly	NCD0120000001	02/03/2020	CHARLY SAMUEL	500,000.00
42	NCD For 60 Months - Monthly	NCD0220000002	23/10/2020	ELIZABETH MATHEW	500,000.00
43	NCD For 36 Months - Yearly	NCD0220000003	27/10/2020	ELDHO VARGHESE	500,000.00
44	NCD For 6 year 12 days	NCD0221000001	25/10/2021	EBIKSON MATHEW K	1,000,000.00
45	NCD For 3 year - Yearly	NCD0221000003	01/11/2021	ABRAHAM K V	700,000.00
46	NCD For 5 year - Monthly	NCD0222000003	13/09/2022	JOY VARGHESE	1,000,000.00
47	NCD For 6 year 12 days	NCD0222000005	14/09/2022	SHAJI JOSEPH	1,500,000.00
48	NCD For 5 year - Cumulative	NCD0222000007	25/01/2023	BALU PRAKASH THOMAS	1,600,000.00
49	NCD For 1 year - Monthly	NCD0222000008	10/03/2023	Mini P Mathew	900,000.00
50	NCD For 5 year - Monthly	NCD0222000009	30/03/2023	REENA SHAJAN	500,000.00
51	NCD For 1 year - Cumulative	NCD0223000001	16/09/2023	ALEYAMMA K P	2,200,000.00
52	NCD For 1 year - Cumulative	NCD0223000002	03/10/2023	BONIYA BABU	2,500,000.00
53	NCD For 3 year - Monthly	NCD0223000003	30/10/2023	LILLY FESTHOS	800,000.00
54	NCD For 1 year - Cumulative	NCD0223000004	30/10/2023	BONIYA BABU	1,500,000.00
55	NCD For 60 Months - Monthly	NCD0320000001	15/10/2020	Raveendranathan Nair PG	500,000.00
56	NCD For 60 Months - Cumulative	NCD0320000004	10/11/2020	K E THOMASKUTTY	500,000.00
57	NCD For 5 year - Monthly	NCD0321000001	25/01/2022	K M CHACKO	500,000.00
58	NCD For 1 year - Monthly	NCD0322000002	20/03/2023	SUNNYKUTTY JACOB	500,000.00
59	NCD For 1 year - Monthly	NCD0323000001	29/09/2023	SUSAMMA MATHEW	1,000,000.00
60	NCD For 36 Months - Cumulative	NCD0420000002	13/10/2020	Jacob C V	500,000.00

61	NCD For 60 Months - Cumulative	NCD0420000007	21/10/2020	Jerry K Samuel	500,000.00
62	NCD For 60 Months - Cumulative	NCD0420000008	27/10/2020	Shiny Varughese	500,000.00
63	NCD For 60 Months - Cumulative	NCD0420000009	03/11/2020	Leelamma Thomas	500,000.00
64	NCD For 60 Months - Cumulative	NCD0420000010	03/11/2020	John Thomas	500,000.00
65	NCD For 36 Months - Monthly	NCD0420000013	10/11/2020	Sheri Varughese	500,000.00
66	NCD For 36 Months - Monthly	NCD0420000017	09/11/2020	Mariamma Kurien	500,000.00
67	NCD For 60 Months - Cumulative	NCD0420000018	09/11/2020	S Radhakrishnan Nair	500,000.00
68	NCD For 36 Months - Cumulative	NCD0420000020	06/11/2020	Sosamma Chacko	500,000.00
69	NCD For 36 Months - Monthly	NCD0420000022	24/02/2021	Sosamma Samuel	2,000,000.00
70	NCD For 36 Months - Monthly	NCD0420000024	02/03/2021	Attiyaril Mathai Mathew	1,000,000.00
71	NCD For 36 Months - Monthly	NCD0420000025	04/03/2021	S Radhakrishnan Nair	1,000,000.00
72	NCD For 3 years - Cumulative	NCD0421000002	08/10/2021	Shajan Mathew John	1,000,000.00
73	NCD For 5 year - Monthly	NCD0421000003	12/10/2021	Shajan Mathew John	2,000,000.00
74	NCD For 6 year 12 days	NCD0421000004	03/11/2021	LOVELY KURUVILLA	600,000.00
75	NCD For 3 year - Monthly	NCD0421000006	17/01/2022	GEEVARGHESE A V	500,000.00
76	NCD For 3 year - Monthly	NCD0421000007	17/01/2022	GEEVARGHESE A V	500,000.00
77	NCD For 6 year 12 days	NCD0421000008	29/01/2022	Roy Sam Thomas	500,000.00
78	NCD For 5 year - Cumulative	NCD0421000009	28/01/2022	ALEXANDER V C	500,000.00
79	NCD For 3 years - Cumulative	NCD0421000011	04/02/2022	ANI ELSA VARGHESE	500,000.00
80	NCD For 3 year - Monthly	NCD0421000012	05/02/2022	CHACKO P I	500,000.00
81	NCD For 3 year - Monthly	NCD0422000001	12/09/2022	Shiju Varughese Abraham	1,300,000.00
82	NCD For 3 year - Monthly	NCD0422000002	16/09/2022	Santhosh Kuriakose	1,000,000.00
83	NCD For 3 years - Cumulative	NCD0422000004	05/10/2022	Thomas Chacko	1,000,000.00
84	NCD For 1 year - Monthly	NCD0422000006	07/02/2023	VARGHESE A M	500,000.00
85	NCD For 1 year - Cumulative	NCD0422000007	13/02/2023	SUSAN SAJI KAVUMKAL	1,000,000.00
86	NCD For 1 year - Cumulative	NCD0422000008	15/02/2023	JAISY CHARLES	1,000,000.00
87	NCD For 5 year - Monthly	NCD0422000009	10/03/2023	N Chandrasekhara Panicker	500,000.00
88	NCD For 5 year - Monthly	NCD0422000010	10/03/2023	Purushothaman Pillai K	500,000.00
89	NCD For 1 year - Monthly	NCD0422000011	13/03/2023	Vija Mathew	1,000,000.00
90	NCD For 3 years - Cumulative	NCD0422000012	14/03/2023	SUNITHA P NAIR	500,000.00
91	NCD For 1 year - Monthly	NCD0422000013	20/03/2023	Vija Mathew	500,000.00
92	NCD For 1 year - Monthly	NCD0423000001	12/09/2023	Vija Mathew	1,000,000.00
93	NCD For 5 year - Monthly	NCD0423000002	20/10/2023	ABRAHAM CHACKO CHERIAN	1,000,000.00
94	NCD For 5 year - Monthly	NCD0423000003	20/10/2023	RACHEL ABRAHAM	1,000,000.00
95	NCD For 36 Months - Cumulative	NCD0520000004	03/11/2020	Kunjumole Chacko	500,000.00
96	NCD For 36 Months - Monthly	NCD0521000002	28/10/2020	MAYA DEVI	1,000,000.00
97	NCD For 1 year - Monthly	NCD0522000001	08/02/2023	Jaya Sabu	1,000,000.00
98	NCD For 1 year - Cumulative	NCD0522000002	08/02/2023	Jolly John	500,000.00
99	NCD For 36 Months - Cumulative	NCD0620000001	06/11/2020	SALAMMA MATHAI	1,000,000.00
100	NCD For 36 Months - Cumulative	NCD0620000002	09/11/2020	RACHEL PHILIP	600,000.00
101	NCD For 1 year - Monthly	NCD0622000001	01/03/2023	SUBIN B MATHEW	500,000.00
102	NCD For 60 Months - Yearly	NCD0720000001	16/10/2020	Manju Maria	500,000.00
103	NCD For 1 year - Cumulative	NCD0722000004	16/01/2023	Satheebai N	1,300,000.00
104	NCD For 36 Months - Cumulative	NCD0920000006	05/11/2020	LIVINGSTONE P GEORGE	1,000,000.00
105	NCD For 1 year - Cumulative	NCD0922000005	06/02/2023	STANLY K A	1,000,000.00
106	NCD For 1 year - Monthly	NCD0922000006	13/02/2023	AMALA SASANKAN	1,000,000.00
107	NCD For 1 year - Cumulative	NCD0922000007	14/02/2023	JENIN VARGHESE KATTAKARA	1,000,000.00
108	NCD For 1 year - Cumulative	NCD0922000008	29/03/2023	VARGHESE P P	500,000.00
109	NCD For 1 year - Monthly	NCD0923000001	13/09/2023	VARGHESE K VARKEY	1,000,000.00
110	NCD For 1 year - Monthly	NCD0923000002	14/09/2023	ROSHINI LILLY MATHEW	500,000.00
111	NCD For 1 year - Monthly	NCD0923000003	04/10/2023	INDU S	500,000.00
112	NCD For 1 year - Cumulative	NCD0923000004	13/10/2023	MARIAMMA THOMAS	500,000.00
113	NCD For 1 year - Cumulative	NCD0923000005	19/10/2023	THOMASKUTTY T.C	500,000.00
114	NCD For 1 year - Cumulative	NCD0923000006	04/11/2023	BIBU THOMAS PHILIP	500,000.00
115	NCD For 60 Months - Monthly	NCD1020000001	12/10/2020	SONI PHILIP	1,000,000.00
116	NCD For 60 Months - Monthly	NCD1020000003	28/10/2020	REGHU V	500,000.00
117	NCD For 3 year - Monthly	NCD1021000002	05/10/2021	ANNI ABRAHAM	1,500,000.00
118	NCD For 3 year - Monthly	NCD1021000003	05/10/2021	JOHN ABRAHAM	1,500,000.00
119	NCD For 3 years - Cumulative	NCD1021000005	24/01/2022	ELIZABETH VARGHESE	500,000.00
120	NCD For 6 year 12 days	NCD1022000001	15/09/2022	COLONEL A ABRAHAM	1,000,000.00
121	NCD For 6 year 12 days	NCD1022000002	15/09/2022	P G ANNAMMA	1,000,000.00
122	NCD For 60 Months - Monthly	NCD1220000007	10/11/2020	THANKAMANI JOYKUTTY	800,000.00
123	NCD For 3 year - Monthly	NCD1221000003	05/02/2022	SAMKUTTY MATHAI	600,000.00
124	NCD For 6 year 12 days	NCD1222000001	06/10/2022	SUSEELAN UNNITHAN N	1,200,000.00
125	NCD For 1 year - Monthly	NCD1222000002	13/03/2023	SOSAMMA THOMAS	500,000.00

126	NCD For 1 year - Monthly	NCD1223000001	05/10/2023	GOPALAN P K	1,000,000.00
127	NCD For 3 year - Monthly	NCD1321000001	04/10/2021	MARY THEMANAL JOSEPH	1,500,000.00
128	NCD For 1 year - Cumulative	NCD1322000001	08/02/2023	M R NIMISHA	500,000.00
129	NCD For 3 year - Monthly	NCD1323000001	13/09/2023	PALACKAL ABARAHAM GEORGE	1,000,000.00
130	NCD For 36 Months - Monthly	NCD1420000004	03/11/2020	Sebastian K V	1,000,000.00
131	NCD For 1 year - Cumulative	NCD1422000001	07/02/2023	DEVARAJ P S	500,000.00
132	NCD For 3 years - Cumulative	NCD1522000001	12/09/2022	YESODARAN GOVINDAN	1,000,000.00
133	NCD For 3 year - Monthly	NCD1522000002	17/01/2023	SHEEBA VARGHESE	2,000,000.00
134	NCD For 5 year - Monthly	NCD1522000003	13/02/2023	AJITHKUMAR G V	1,000,000.00
135	NCD For 1 year - Monthly	NCD1523000001	11/09/2023	SAM THOMAS	1,000,000.00
136	NCD For 36 Months - Monthly	NCD1720000002	02/03/2021	SANTHAKUMARI T C	1,500,000.00
137	NCD For 3 year - Monthly	NCD1721000004	08/10/2021	SANTHAKUMARI T C	1,000,000.00
138	NCD For 5 year - Monthly	NCD1722000004	10/10/2022	Santhosh Kuriakose	1,000,000.00
139	NCD For 60 Months - Monthly	NCD1722000005	12/10/2020	VALSALA MURALEEDHARAN	1,000,000.00
140	NCD For 1 year - Monthly	NCD1722000006	13/03/2023	Bindu Harinath	800,000.00
141	NCD For 1 year - Monthly	NCD1722000007	20/03/2023	BINI BABU	500,000.00
142	NCD For 3 year - Monthly	NCD1723000001	12/09/2023	SUDHA	1,500,000.00
143	NCD For 1 year - Monthly	NCD1922000001	13/02/2023	K T THOMAS	1,500,000.00
144	NCD For 60 Months - Monthly	NCD2120000003	18/02/2021	SUSY MATHEW	2,450,000.00
145	NCD For 3 years - Cumulative	NCD2121000001	19/01/2022	SOSAMMA MATHEW	700,000.00
146	NCD For 3 year - Monthly	NCD2121000002	01/02/2022	Raveendranathan Nair G	500,000.00
147	NCD For 3 year - Monthly	NCD2121000004	07/03/2022	Raichel Mathew	500,000.00
148	NCD For 60 Months - Monthly	NCD2320000002	23/10/2020	KURUVILLA C C	700,000.00
149	NCD For 36 Months - Monthly	NCD2320000003	01/03/2021	THAMPY THOMAS	1,100,000.00
150	NCD For 60 Months - Cumulative	NCD2320000004	05/03/2021	JINU ROSHAN OOMMEN	1,500,000.00
151	NCD For 6 year 12 days	NCD2321000001	27/10/2021	Shony John Abraham	1,000,000.00
152	NCD For 1 year - Monthly	NCD2322000001	21/03/2023	KELBE LEE BABU	500,000.00
153	NCD For 1 year - Monthly	NCD2323000001	29/09/2023	MARY NINAN	500,000.00
154	NCD For 1 year - Monthly	NCD2323000002	07/10/2023	MINU DONI	500,000.00
155	NCD For 1 year - Monthly	NCD2323000003	18/10/2023	NINAN T C	500,000.00
156	NCD For 60 Months - Cumulative	NCD2420000001	23/10/2020	Akhil K J	500,000.00
157	NCD For 60 Months - Cumulative	NCD2420000002	23/10/2020	Akhil K J	500,000.00
158	NCD For 1 year - Monthly	NCD2423000001	03/11/2023	ASWATHY SUSEELAN	700,000.00
159	NCD For 60 Months - Cumulative	NCD2520000007	03/11/2020	MARIYAMMA SAMUEL K	1,000,000.00
160	NCD For 60 Months - Monthly	NCD2520000011	15/02/2021	JEEBA THANKAM GEORGE	1,000,000.00
161	NCD For 3 year - Monthly	NCD2521000001	05/10/2021	JIJI C k	1,000,000.00
162	NCD For 6 year 12 days	NCD2521000003	04/02/2022	MARIYAMMA SAMUEL K	1,000,000.00
163	NCD For 3 year - Monthly	NCD2522000001	20/09/2022	JENY ANNA GEORGE	1,000,000.00
164	NCD For 1 year - Monthly	NCD2522000002	15/03/2023	CHANDRA BABU	500,000.00
165	NCD For 60 Months - Cumulative	NCD2620000002	23/10/2020	SHAJIMON M	500,000.00
166	NCD For 36 Months - Monthly	NCD2620000005	02/11/2020	BIJU B	1,000,000.00
167	NCD For 6 year 12 days	NCD2621000002	18/10/2021	Lissy Francis	1,100,000.00
168	NCD For 6 year 12 days	NCD2621000003	17/01/2022	Lissy Francis	900,000.00
169	NCD For 6 year 12 days	NCD2621000004	28/01/2022	JAIMSON K	500,000.00
170	NCD For 3 years - Cumulative	NCD2621000005	04/02/2022	ADARSH M	500,000.00
171	NCD For 6 year 12 days	NCD2621000006	03/02/2022	JUBIN FRANCIS	600,000.00
172	NCD For 1 year - Monthly	NCD2622000002	24/03/2023	SWATHI S	600,000.00
173	NCD For 60 Months - Monthly	NCD2720000001	12/10/2020	SANTHA KUMARY	500,000.00
174	NCD For 60 Months - Monthly	NCD2720000004	27/10/2020	CHACKO DANIEL	1,300,000.00
175	NCD For 36 Months - Yearly	NCD2720000005	03/11/2020	SUBODH GEORGE	2,500,000.00
176	NCD For 36 Months - Yearly	NCD2720000006	09/11/2020	SUBODH GEORGE	2,500,000.00
177	NCD For 3 year - Monthly	NCD2721000001	04/10/2021	SOOSAMMA ABRAHAM	2,500,000.00
178	NCD For 1 year - Cumulative	NCD2722000002	07/02/2023	P C Mathew	500,000.00
179	NCD For 3 year - Monthly	NCD3122000002	20/01/2023	Manoj Thomas Panicker	1,000,000.00
180	NCD For 1 year - Monthly	NCD3122000003	09/02/2023	ANCY ACHANKUNJU	1,000,000.00
181	NCD For 1 year - Monthly	NCD3122000004	09/03/2023	Sosamma John	800,000.00
182	NCD For 1 year - Monthly	NCD3123000001	14/09/2023	Geethu Kumari T	500,000.00
183	NCD For 1 year - Monthly	NCD3123000002	16/09/2023	RAJESWARY AMMA K	500,000.00
184	NCD For 1 year - Monthly	NCD3123000003	30/09/2023	RAJESWARY AMMA K	700,000.00
185	NCD For 5 year - Monthly	NCD3221000001	04/10/2021	Helen Thomas	1,000,000.00
186	NCD For 5 year - Monthly	NCD3221000006	07/02/2022	THOMAS M V	500,000.00
187	NCD For 1 year - Cumulative	NCD3222000001	06/02/2023	BABU VARGHESE	1,000,000.00
188	NCD For 1 year - Cumulative	NCD3222000002	13/02/2023	ELJO PAUL	1,000,000.00
189	NCD For 1 year - Monthly	NCD3322000003	09/03/2023	SAILAN P	1,000,000.00
190	NCD For 36 Months - Monthly	NCD3420000003	05/11/2020	KURIEN PAUL	500,000.00

191	NCD For 36 Months - Cumulative	NCD3420000004	05/11/2020	ACHAMMA JOHN	500,000.00
192	NCD For 60 Months - Monthly	NCD3420000005	06/11/2020	Sheela Vincy Mathew	610,000.00
193	NCD For 60 Months - Monthly	NCD3420000006	06/11/2020	Sheela Vincy Mathew	610,000.00
194	NCD For 60 Months - Monthly	NCD3420000007	06/11/2020	Sheela Vincy Mathew	610,000.00
195	NCD For 60 Months - Monthly	NCD3420000008	09/11/2020	Vincy V Mathew	700,000.00
196	NCD For 6 year 12 days	NCD3421000005	05/02/2022	BEENA T KURIAN	1,000,000.00
197	NCD For 5 year 8 Months	NCD3423000001	10/10/2023	JENU ANNA DINU	500,000.00
198	NCD For 1 year - Monthly	NCD3423000002	02/11/2023	Susan P Abraham	1,000,000.00
199	NCD For 3 year - Monthly	NCD3521000004	06/10/2021	BABU K	500,000.00
200	NCD For 3 year - Monthly	NCD3521000005	29/10/2021	SHANTY .P. KURIKESU	500,000.00
201	NCD For 3 year - Monthly	NCD3522000003	25/01/2023	SHERLY BABU	1,000,000.00
202	NCD For 1 year - Cumulative	NCD3522000004	08/02/2023	SHEEJA	800,000.00
203	NCD For 1 year - Monthly	NCD3522000005	10/02/2023	RAJAN B	1,000,000.00
204	NCD For 1 year - Cumulative	NCD3522000006	06/03/2023	J SASANKA KURUP	1,000,000.00
205	NCD For 3 year - Monthly	NCD3621000001	31/01/2022	ANNIE MATHEW P	500,000.00
206	NCD For 1 year - Cumulative	NCD3622000002	27/01/2023	KUNJUKRISHNA PILLAI G	1,000,000.00
207	NCD For 1 year - Monthly	NCD3622000003	02/02/2023	JISA MARY SAJI	1,000,000.00
208	NCD For 1 year - Monthly	NCD3622000004	15/03/2023	ANNIE MATHEW P	500,000.00
209	NCD For 1 year - Monthly	NCD3622000005	29/03/2023	SHINI VARGHESE	500,000.00
210	NCD For 1 year - Cumulative	NCD3623000001	29/09/2023	KUNJUKRISHNA PILLAI G	1,000,000.00
211	NCD For 60 Months - Monthly	NCD3820000003	22/10/2020	PRAMITHA M PRADEEP	500,000.00
212	NCD For 3 years - Cumulative	NCD3821000002	01/02/2022	PRAMITHA M PRADEEP	500,000.00
213	NCD For 6 year 12 days	NCD3822000001	16/02/2023	GINJU RENNY	1,000,000.00
214	NCD For 1 year - Monthly	NCD3823000001	22/09/2023	ELDHOSE BABY	1,000,000.00
215	NCD For 60 Months - Cumulative	NCD4020000001	12/10/2020	TINCY VARGHESE	500,000.00
216	NCD For 3 years - Cumulative	NCD4021000002	21/10/2021	JOHNY P C	1,000,000.00
217	NCD For 3 year - Monthly	NCD4022000001	23/02/2023	SREEJITH SREEDHARAN	1,000,000.00
218	NCD For 36 Months - Cumulative	NCD4220000002	09/02/2021	AMRITHA R	1,500,000.00
219	NCD For 1 year - Monthly	NCD4222000002	07/02/2023	VIMALA.A	500,000.00
220	NCD For 5 year - Monthly	NCD4222000003	01/03/2023	GRACIOUS P P	700,000.00
221	NCD For 1 year - Monthly	NCD4222000004	13/03/2023	Radhakrishna Pillai B	700,000.00
222	NCD For 1 year - Monthly	NCD4222000005	22/03/2023	REEBA S	1,000,000.00
223	NCD For 36 Months - Monthly	NCD4320000012	08/02/2021	MINI G	1,000,000.00
224	NCD For 3 year - Monthly	NCD4322000001	13/09/2022	VARUGHESE MATHEW	1,300,000.00
225	NCD For 3 year - Monthly	NCD4322000002	13/09/2022	ANNIE VARGHESE	1,200,000.00
226	NCD For 3 years - Cumulative	NCD4322000007	20/01/2023	UMADEVI G	1,500,000.00
227	NCD For 1 year - Monthly	NCD4322000008	10/02/2023	ANJANA ANIL	1,000,000.00
228	NCD For 1 year - Cumulative	NCD4322000009	13/02/2023	THOMAS JOY	1,000,000.00
229	NCD For 1 year - Cumulative	NCD4322000010	09/02/2023	SHABU P M	500,000.00
230	NCD For 1 year - Monthly	NCD4322000011	13/03/2023	RAJU YOHANNAN	500,000.00
231	NCD For 1 year - Monthly	NCD4322000012	14/03/2023	ABHILASH KUMAR S	500,000.00
232	NCD For 1 year - Monthly	NCD4322000013	24/03/2023	ANCY JAMES	600,000.00
233	NCD For 1 year - Monthly	NCD4322000014	30/03/2023	RAJINI JAYADEV	500,000.00
234	NCD For 1 year - Monthly	NCD4322000015	30/03/2023	JACOB K V	500,000.00
235	NCD For 1 year - Cumulative	NCD4323000001	27/09/2023	KUNJUPILLAI KAMALAN KUNJUPILLA	1,000,000.00
236	NCD For 1 year - Cumulative	NCD4323000002	29/09/2023	JAYACHANDRAN PILLAI	500,000.00
237	NCD For 1 year - Monthly	NCD4323000003	29/09/2023	NARAYANAN C V	1,000,000.00
238	NCD For 1 year - Monthly	NCD4323000004	05/10/2023	RAJINI JAYADEV	500,000.00
239	NCD For 1 year - Cumulative	NCD4323000005	03/10/2023	THULASIKUTTY AMMA G	1,500,000.00
240	NCD For 1 year - Monthly	NCD4323000006	07/10/2023	RAJINI JAYADEV	500,000.00
241	NCD For 60 Months - Cumulative	NCD4420000001	12/10/2020	RADHAKRISHNA KURUP E V	650,000.00
242	NCD For 60 Months - Yearly	NCD4420000002	12/10/2020	BIJI THOMAS	1,300,000.00
243	NCD For 60 Months - Monthly	NCD4420000014	09/11/2020	SUSAN VARGHESE	500,000.00
244	NCD For 36 Months - Monthly	NCD4420000019	17/02/2021	JOHN PHILIP	1,000,000.00
245	NCD For 3 years - Cumulative	NCD4421000002	05/10/2021	RAJU PAPPACHAN	1,150,000.00
246	NCD For 3 year - Monthly	NCD4421000005	05/10/2021	Rajendran N	1,100,000.00
247	NCD For 3 year - Monthly	NCD4421000006	07/10/2021	RIYA ANN CHERIAN	1,000,000.00
248	NCD For 3 year - Monthly	NCD4421000010	24/01/2022	GEORGE MATHEW	500,000.00
249	NCD For 3 year - Monthly	NCD4421000011	31/01/2022	KAMALASANAN V	600,000.00
250	NCD For 3 year - Monthly	NCD4421000013	03/02/2022	REJI VARGHESE	500,000.00
251	NCD For 6 year 12 days	NCD4421000015	05/02/2022	Remya P S	500,000.00
252	NCD For 3 year - Monthly	NCD4422000001	14/09/2022	JOYKUTTY T L	1,000,000.00
253	NCD For 1 year - Cumulative	NCD4422000010	16/01/2023	BIJU THOMAS	1,000,000.00
254	NCD For 1 year - Cumulative	NCD4422000011	17/01/2023	SHEEJA BIJU	1,000,000.00
255	NCD For 1 year - Monthly	NCD4422000012	19/01/2023	PONNACHAN THOMAS	1,000,000.00

256	NCD For 1 year - Monthly	NCD4422000013	06/02/2023	JOBI THOMAS	600,000.00
257	NCD For 1 year - Monthly	NCD4422000014	07/02/2023	JYOTHI GEORGE	600,000.00
258	NCD For 1 year - Monthly	NCD4422000015	14/02/2023	Bindu Pillai	700,000.00
259	NCD For 1 year - Monthly	NCD4422000016	21/02/2023	THOMAS SAMUEL	1,000,000.00
260	NCD For 1 year - Monthly	NCD4422000017	02/03/2023	Bindu Pillai	1,000,000.00
261	NCD For 1 year - Cumulative	NCD4422000018	14/03/2023	JESSY RAJU	500,000.00
262	NCD For 1 year - Cumulative	NCD4422000019	15/03/2023	RAJU PAPPACHAN	1,500,000.00
263	NCD For 1 year - Monthly	NCD4422000020	10/03/2023	SUBIN THANKACHAN	500,000.00
264	NCD For 1 year - Cumulative	NCD4422000021	15/03/2023	LINI RAJU	500,000.00
265	NCD For 1 year - Cumulative	NCD4422000022	15/03/2023	LIBIN P RAJAN	500,000.00
266	NCD For 1 year - Cumulative	NCD4422000023	14/03/2023	MINI REJI	800,000.00
267	NCD For 1 year - Monthly	NCD4422000024	27/03/2023	KUNJAMMA PAPPACHEN	1,000,000.00
268	NCD For 1 year - Cumulative	NCD4422000025	27/03/2023	Susamma Thankachan	500,000.00
269	NCD For 1 year - Monthly	NCD4422000026	30/03/2023	THANKACHAN THOMAS	500,000.00
270	NCD For 1 year - Monthly	NCD4423000003	21/10/2023	Samuel Kunjukoshy	1,000,000.00
271	NCD For 1 year - Monthly	NCD4423000004	21/10/2023	Samuel Kunjukoshy	600,000.00
272	NCD For 1 year - Cumulative	NCD4522000002	16/01/2023	Lizy George	1,000,000.00
273	NCD For 1 year - Cumulative	NCD4522000003	06/02/2023	George Alexander	600,000.00
274	NCD For 1 year - Cumulative	NCD4522000004	10/03/2023	George Alexander	700,000.00
275	NCD For 1 year - Cumulative	NCD4522000005	23/03/2023	T A OOMMAN	1,000,000.00
276	NCD For 1 year - Cumulative	NCD4523000001	14/09/2023	George Alexander	1,000,000.00
277	NCD For 1 year - Monthly	NCD4523000002	03/10/2023	ANI THOMAS	600,000.00
278	NCD For 1 year - Monthly	NCD4622000002	04/02/2023	George K C	1,000,000.00
279	NCD For 1 year - Monthly	NCD4622000003	17/02/2023	George K C	1,000,000.00
280	NCD For 1 year - Monthly	NCD4623000001	25/09/2023	TOMIN ANTONY	800,000.00
281	NCD For 1 year - Cumulative	NCD4623000002	25/10/2023	MINI JOSE	1,000,000.00
282	NCD For 60 Months - Monthly	NCD4720000002	13/10/2020	JINCY JOMON	550,000.00
283	NCD For 36 Months - Monthly	NCD4720000008	09/02/2021	LISY THOMAS	1,500,000.00
284	NCD For 60 Months - Cumulative	NCD4720000009	16/02/2021	ARUN VARGHESE JACOB	1,000,000.00
285	NCD For 3 year - Monthly	NCD4721000002	04/10/2021	MARY JOSEPH	1,100,000.00
286	NCD For 3 years - Cumulative	NCD4721000005	03/11/2021	CHHANDA BHATTACHARJEE	1,000,000.00
287	NCD For 3 year - Monthly	NCD4721000009	17/01/2022	AMMINIKUTTY GOPINATH WARRIER	800,000.00
288	NCD For 6 year 12 days	NCD4722000001	17/09/2022	Chacko A K	1,000,000.00
289	NCD For 1 year - Monthly	NCD4722000004	30/01/2023	SOMU CHANDY MATHEWS	2,200,000.00
290	NCD For 1 year - Cumulative	NCD4722000005	04/02/2023	THANGAM KURUVILLA	1,000,000.00
291	NCD For 1 year - Cumulative	NCD4722000006	07/03/2023	Chacko A K	1,100,000.00
292	NCD For 6 year 12 days	NCD4722000007	04/03/2023	CHHANDA BHATTACHARJEE	1,300,000.00
293	NCD For 1 year - Cumulative	NCD4722000008	30/03/2023	CHACKO A M	500,000.00
294	NCD For 1 year - Cumulative	NCD4723000001	11/09/2023	Chacko A K	1,000,000.00
295	NCD For 1 year - Monthly	NCD4723000002	15/09/2023	IRENE SOOZAN MATHEW	800,000.00
296	NCD For 36 Months - Cumulative	NCD4820000002	15/10/2020	SARIN SANTHOSH GEORGE	1,000,000.00
297	NCD For 36 Months - Cumulative	NCD4820000004	10/11/2020	ALAKA P G	800,000.00
298	NCD For 6 year 12 days	NCD4821000001	04/10/2021	Christia John	1,000,000.00
299	NCD For 3 years - Cumulative	NCD4821000004	17/01/2022	Lali P	500,000.00
300	NCD For 6 year 12 days	NCD4821000005	18/01/2022	RAJAN JOHN	500,000.00
301	NCD For 3 year - Monthly	NCD4821000008	24/01/2022	Varghese Kannamalil Mammen	500,000.00
302	NCD For 6 year 12 days	NCD4821000009	31/01/2022	Suseela Thomas	500,000.00
303	NCD For 1 year - Monthly	NCD4822000002	07/02/2023	JOSEPH JOHN	500,000.00
304	NCD For 1 year - Cumulative	NCD4822000003	13/02/2023	SUZANNE THOMAS	1,000,000.00
305	NCD For 1 year - Monthly	NCD4822000004	08/03/2023	RAJAN JOHN	700,000.00
306	NCD For 3 year - Monthly	NCD4822000005	10/03/2023	G Harikumar	500,000.00
307	NCD For 3 year - Monthly	NCD4822000006	10/03/2023	VARKEY JACOB	1,000,000.00
308	NCD For 1 year - Cumulative	NCD4823000001	04/10/2023	SUZANNE THOMAS	1,000,000.00
309	NCD For 36 Months - Monthly	NCD4920000005	10/11/2020	K R GOPALAKRISHNAN NAIR	500,000.00
310	NCD For 60 Months - Monthly	NCD4920000008	10/11/2020	GEORGE CHACKO T	500,000.00
311	NCD For 3 year - Monthly	NCD4922000002	12/09/2022	Jose A M	1,000,000.00
312	NCD For 1 year - Monthly	NCD4923000001	08/09/2023	Jose A M	1,000,000.00
313	NCD For 1 year - Monthly	NCD4923000002	14/09/2023	T P SASIDHARAN	1,200,000.00
314	NCD For 1 year - Monthly	NCD4923000003	14/09/2023	Lucy Jose	1,000,000.00
315	NCD For 1 year - Monthly	NCD4923000004	18/09/2023	RADHAMMA K	1,800,000.00
316	NCD For 60 Months - Cumulative	NCD5120000002	16/10/2020	USHA JAMES	700,000.00
317	NCD For 60 Months - Cumulative	NCD5120000006	08/02/2021	M T THOMAS	1,350,000.00
318	NCD For 6 year 12 days	NCD5121000001	04/10/2021	ROY THOMAS	1,000,000.00
319	NCD For 6 year 12 days	NCD5121000003	17/01/2022	ROY THOMAS	800,000.00
320	NCD For 3 years - Cumulative	NCD5121000004	19/01/2022	LANCY ABRAHAM	500,000.00

321	NCD For 5 year - Monthly	NCD5121000006	07/03/2022	MATHEW XAVIER	700,000.00
322	NCD For 6 year 12 days	NCD5122000001	13/09/2022	AMAL GANESH	1,000,000.00
323	NCD For 6 year 12 days	NCD5122000002	17/09/2022	GANESHAN K	1,000,000.00
324	NCD For 1 year - Monthly	NCD5122000006	16/02/2023	SHINY P S	1,000,000.00
325	NCD For 1 year - Cumulative	NCD5122000007	22/03/2023	BEENA G.K	500,000.00
326	NCD For 1 year - Monthly	NCD5123000001	16/09/2023	PADMANAYANA S NAIK	500,000.00
327	NCD For 5 year 8 Months	NCD5123000002	18/09/2023	PRASANTH KUMAR VASUDEVAN	1,000,000.00
328	NCD For 1 year - Cumulative	NCD5123000003	27/09/2023	M K PADMAVATHI	500,000.00
329	NCD For 1 year - Monthly	NCD5123000004	21/10/2023	SHINY P S	1,000,000.00
330	NCD For 1 year - Monthly	NCD5123000005	28/10/2023	MURALI MUTHUVADATHU VALAPIL	2,000,000.00
331	NCD For 1 year - Monthly	NCD5322000002	17/02/2023	GIRIJADEVI PARAMU PILLAI	1,200,000.00
332	NCD For 1 year - Monthly	NCD5323000001	14/09/2023	BHASKARAN NAIR SOMASEKHARAN	1,000,000.00
333	NCD For 1 year - Cumulative	NCD5422000004	20/01/2023	PRADEEPKUMAR K S	1,000,000.00
334	NCD For 1 year - Cumulative	NCD5422000005	28/03/2023	LETHA M K	500,000.00
335	NCD For 1 year - Monthly	NCD5423000001	26/09/2023	SOUMYA P S	500,000.00
336	NCD For 1 year - Cumulative	NCD5423000002	29/09/2023	PRADEEPKUMAR K S	1,000,000.00
337	NCD For 60 Months - Monthly	NCD5620000001	15/02/2021	Lathakumari S	1,000,000.00
338	NCD For 5 year - Monthly	NCD5622000001	12/09/2022	AMBILI B V	1,000,000.00
339	NCD For 5 year - Monthly	NCD5622000002	12/09/2022	DHANANJAY M KRISHNAN	1,000,000.00
340	NCD For 5 year - Monthly	NCD5622000003	13/09/2022	Sasidharan Nair S	1,000,000.00
341	NCD For 5 year - Monthly	NCD5622000004	13/09/2022	Lathakumari S	1,000,000.00
342	NCD For 5 year - Monthly	NCD5622000005	16/09/2022	SALINI S NAIR	1,000,000.00
343	NCD For 6 year 12 days	NCD5622000006	26/09/2022	SUHIJA V S	1,000,000.00
344	NCD For 1 year - Monthly	NCD5622000007	04/02/2023	SOUMYA K R	1,000,000.00
345	NCD For 1 year - Cumulative	NCD5623000001	18/09/2023	SUHIJA V S	1,000,000.00
346	NCD For 3 year - Monthly	NCD5623000002	03/10/2023	JACOB ALEXANDER	1,000,000.00
347	NCD For 1 year - Monthly	NCD5722000002	08/02/2023	Geethu Giri	500,000.00
348	NCD For 1 year - Monthly	NCD5922000001	10/02/2023	KULANDAIPALA RAMASWAMY MAYIL	500,000.00
349	NCD For 3 year - Monthly	NCD6422000001	12/09/2022	JABBAR M	1,000,000.00
350	NCD For 1 year - Monthly	NCD6422000002	16/01/2023	K G Mathew	1,000,000.00
351	NCD For 1 year - Monthly	NCD6422000003	17/02/2023	Arathi P R	500,000.00
352	NCD For 1 year - Monthly	NCD6422000004	14/03/2023	K G Mathew	500,000.00
353	NCD For 1 year - Monthly	NCD6922000001	20/03/2023	Rachel Chacko	500,000.00
354	NCD For 1 year - Monthly	NCD7022000001	08/03/2023	SATHYABHAMA M T	500,000.00
355	NCD For 3 year - Monthly	NCD7422000001	10/10/2022	RAJU K VARUGHESE	1,000,000.00
356	NCD For 1 year - Monthly	NCD7422000002	07/02/2023	GURUDETHU T P	1,000,000.00
357	NCD For 1 year - Cumulative	NCD7422000003	09/03/2023	Annamma George	1,000,000.00
358	NCD For 1 year - Cumulative	NCD7722000001	23/01/2023	Usha Nair P	1,000,000.00
359	NCD For 1 year - Cumulative	NCD7722000002	06/03/2023	NISHEEDHINI PM	700,000.00
360	SD For 72 Months -Cumulative	SD0119000212	01/01/2020	Anil Kumar AK	1,000,000.00
361	SD For 63 Months - Monthly	SD0119000213	01/01/2020	JAYASREE T	500,000.00
362	SD For 84 Months -Cumulative	SD0119000214	01/01/2020	Lillykutty Joseph	500,000.00
363	SD For 63 Months-Cumulative	SD0119000215	01/01/2020	Joseph K	500,000.00
364	SD For 72 Months -Cumulative	SD0119000217	01/01/2020	Gracy J Mathew	500,000.00
365	SD For 72 Months -Cumulative	SD0119000218	01/01/2020	Gracy J Mathew	500,000.00
366	SD For 84 Months -Cumulative	SD0119000219	01/01/2020	Jeril Maria Chacko	500,000.00
367	SD For 63 Months - Monthly	SD0119000222	01/01/2020	Elezebeth Sam	500,000.00
368	SD For 63 Months - Monthly	SD0119000223	01/01/2020	Sam T Koshy	500,000.00
369	SD For 72 Months -Cumulative	SD0119000224	01/01/2020	Chandravally B	300,000.00
370	SD For 84 Months -Monthly	SD0119000225	01/01/2020	Lizzy Moncy	500,000.00
371	SD For 84 Months -Cumulative	SD0119000226	01/01/2020	Sandhya M S	500,000.00
372	SD For 84 Months -Cumulative	SD0119000229	01/01/2020	Merciamma Mathew	500,000.00
373	SD For 63 Months - Monthly	SD0119000231	01/01/2020	Purushothaman Pillai K	500,000.00
374	SD For 63 Months - Monthly	SD0119000232	01/01/2020	George Thomas	300,000.00
375	SD For 63 Months - Monthly	SD0119000234	01/01/2020	Saramma Thomas	500,000.00
376	SD For 63 Months - Monthly	SD0119000235	02/01/2020	Samuel C T	500,000.00
377	SD For 84 Months -Cumulative	SD0119000236	01/01/2020	Rajalekshmi S	700,000.00
378	SD For 84 Months -Cumulative	SD0119000238	01/01/2020	Raj Suresh George	1,000,000.00
379	SD For 84 Months -Monthly	SD0119000240	01/01/2020	Bijitha Bobichan Puthukkunnath	500,000.00
380	SD For 72 Months -Cumulative	SD0119000242	01/01/2020	Shylaja R	500,000.00
381	SD For 84 Months -Monthly	SD0119000243	01/01/2020	Mariamma Reji George	500,000.00
382	SD For 84 Months -Cumulative	SD0119000245	01/01/2020	Suresh Babu D	500,000.00
383	SD For 84 Months -Monthly	SD0119000247	01/01/2020	Roy Sam Thomas	500,000.00
384	SD For 84 Months -Cumulative	SD0119000250	01/01/2020	Renjith R S	500,000.00
385	SD For 84 Months -Monthly	SD0119000251	01/01/2020	Preetha Ryju	500,000.00

386	SD For 84 Months -Cumulative	SD0119000253	01/01/2020	James Mathew Joyson	800,000.00
387	SD For 63 Months - Monthly	SD0119000254	01/01/2020	Shajan Mathew T	200,000.00
388	SD For 72 Months - Monthly	SD0119000263	01/01/2020	Jency Andrews	500,000.00
389	SD For 63 Months - Monthly	SD0119000265	01/01/2020	Abraham Mathew	500,000.00
390	SD For 63 Months - Monthly	SD0119000266	01/01/2020	Raveendranathan Nair PG	500,000.00
391	SD For 63 Months - Monthly	SD0119000267	02/01/2020	Prema S Nair	500,000.00
392	SD For 63 Months - Monthly	SD0119000268	02/01/2020	Sosamma John	500,000.00
393	SD For 84 Months -Cumulative	SD0119000269	02/01/2020	Pappy Simon	500,000.00
394	SD For 63 Months-Cumulative	SD0119000270	02/01/2020	Koshy P Thomas	500,000.00
395	SD For 72 Months -Cumulative	SD0119000271	02/01/2020	Anilkumar R	600,000.00
396	SD For 84 Months -Monthly	SD0119000272	02/01/2020	Megha Maria Alex	500,000.00
397	SD For 84 Months -Cumulative	SD0119000277	02/01/2020	Vijayalekshmi K N	500,000.00
398	SD For 84 Months -Monthly	SD0119000279	02/01/2020	Ammini Daniel	500,000.00
399	SD For 84 Months -Monthly	SD0119000280	02/01/2020	Ammini Daniel	500,000.00
400	SD For 84 Months -Cumulative	SD0119000281	02/01/2020	Jijo Mathews George	1,000,000.00
401	SD For 84 Months -Cumulative	SD0119000282	02/01/2020	Muraleedharan Nair A	500,000.00
402	SD For 84 Months -Cumulative	SD0119000284	02/01/2020	Mathew K K	1,000,000.00
403	SD For 63 Months - Monthly	SD0119000285	02/01/2020	Varghese Thomas	500,000.00
404	SD For 63 Months - Monthly	SD0119000286	02/01/2020	Beena L S	500,000.00
405	SD For 84 Months -Cumulative	SD0119000288	02/01/2020	Preetha R	500,000.00
406	SD For 84 Months -Monthly	SD0119000289	02/01/2020	Jomon M C	519,000.00
407	SD For 63 Months - Monthly	SD0119000290	02/01/2020	Raveendranathan Nair G	500,000.00
408	SD For 84 Months -Monthly	SD0119000291	02/01/2020	Rajamma Philip	500,000.00
409	SD For 63 Months-Cumulative	SD0119000292	02/01/2020	George Thomas Alackal	500,000.00
410	SD For 84 Months -Monthly	SD0119000294	02/01/2020	Sheela Vincy Mathew	500,000.00
411	SD For 63 Months - Monthly	SD0119000295	02/01/2020	Thomas E I	1,000,000.00
412	SD For 63 Months - Monthly	SD0119000297	01/01/2020	Lucy Jose	500,000.00
413	SD For 84 Months -Cumulative	SD0119000299	01/01/2020	Ponnamma Krishnankutty	500,000.00
414	SD For 84 Months -Monthly	SD0119000300	01/01/2020	Saranya	500,000.00
415	SD For 84 Months -Monthly	SD0119000304	02/01/2020	Kuruvilla Mathew	500,000.00
416	SD For 84 Months -Monthly	SD0119000305	02/01/2020	Kuruvilla Mathew	500,000.00
417	SD For 84 Months -Cumulative	SD0119000307	02/01/2020	Aswathy P S	500,000.00
418	SD For 84 Months -Monthly	SD0119000316	01/01/2020	Gigi Bobichan	500,000.00
419	SD For 63 Months - Monthly	SD0119000317	02/01/2020	Saraswathy Ramachandran	500,000.00
420	SD For 63 Months - Monthly	SD0119000318	01/01/2020	Ushadevi P S	700,000.00
421	SD For 63 Months - Monthly	SD0119000319	01/01/2020	Ushadevi P S	700,000.00
422	SD For 63 Months - Monthly	SD0119000322	03/01/2020	Usha Bai C	600,000.00
423	SD For 72 Months -Cumulative	SD0119000323	03/01/2020	Jose George	500,000.00
424	SD For 84 Months -Cumulative	SD0119000324	03/01/2020	Mariyamma Mathew	300,000.00
425	SD For 84 Months -Cumulative	SD0119000325	03/01/2020	Sebastian K V	300,000.00
426	SD For 84 Months -Cumulative	SD0119000326	03/01/2020	John Thomas	650,000.00
427	SD For 72 Months - Monthly	SD0119000327	03/01/2020	Annamma Thomas	400,000.00
428	SD For 72 Months -Cumulative	SD0119000328	03/01/2020	Wilson Chacko	500,000.00
429	SD For 84 Months -Cumulative	SD0119000331	03/01/2020	Cinto Mathew	500,000.00
430	SD For 84 Months -Cumulative	SD0119000332	03/01/2020	Rajan Philip	100,000.00
431	SD For 72 Months -Cumulative	SD0119000333	03/01/2020	Mariyamma Mathew	200,000.00
432	SD For 84 Months -Monthly	SD0119000336	03/01/2020	Priya Krishnan	500,000.00
433	SD For 72 Months -Cumulative	SD0119000337	03/01/2020	Raji Jose	500,000.00
434	SD For 84 Months -Monthly	SD0119000338	03/01/2020	Vincy V Mathew	500,000.00
435	SD For 84 Months -Cumulative	SD0119000339	03/01/2020	Sathyan C	500,000.00
436	SD For 84 Months -Cumulative	SD0119000340	03/01/2020	Jessy K J	600,000.00
437	SD For 63 Months - Monthly	SD0119000341	03/01/2020	Sreekumari P	500,000.00
438	SD For 84 Months -Cumulative	SD0119000342	03/01/2020	Neethu Mariam	500,000.00
439	SD For 84 Months -Cumulative	SD0119000344	03/01/2020	C V Joy	300,000.00
440	SD For 84 Months -Cumulative	SD0119000348	03/01/2020	Sayana Susan Jose	200,000.00
441	SD For 63 Months - Monthly	SD0119000350	02/01/2020	George K C	500,000.00
442	SD For 63 Months-Cumulative	SD0119000351	01/01/2020	Christy Abraham	500,000.00
443	SD For 72 Months -Cumulative	SD0119000352	04/01/2020	Abraham K C	500,000.00
444	SD For 63 Months - Monthly	SD0119000353	04/01/2020	Thomas M	500,000.00
445	SD For 63 Months - Monthly	SD0119000354	04/01/2020	Kunjunjamma Cherian	500,000.00
446	SD For 84 Months -Cumulative	SD0119000355	04/01/2020	Shibu George	1,000,000.00
447	SD For 84 Months -Monthly	SD0119000356	01/01/2020	Biju Antony	500,000.00
448	SD For 84 Months -Monthly	SD0119000357	01/01/2020	Biju Antony	500,000.00
449	SD For 84 Months -Monthly	SD0119000358	01/01/2020	Angel Mary Alex	500,000.00
450	SD For 84 Months -Monthly	SD0119000359	01/01/2020	Thomas Kurudamannil	500,000.00

451	SD For 72 Months -Cumulative	SD0119000361	04/01/2020	Remya P S	300,000.00
452	SD For 84 Months -Cumulative	SD0119000363	04/01/2020	John Thomas	250,000.00
453	SD For 84 Months -Monthly	SD0119000364	02/01/2020	Geevarghese K K	500,000.00
454	SD For 63 Months - Monthly	SD0119000366	04/01/2020	Riya Mary Mathew	500,000.00
455	SD For 84 Months -Cumulative	SD0119000367	04/01/2020	Leelamma Thomas	250,000.00
456	SD For 63 Months - Monthly	SD0119000368	04/01/2020	Sreekumar M A	1,000,000.00
457	SD For 84 Months -Monthly	SD0119000370	04/01/2020	Mathews Zachariah	500,000.00
458	SD For 63 Months-Cumulative	SD0119000371	04/01/2020	Bejoy George	500,000.00
459	SD For 84 Months -Cumulative	SD0119000372	04/01/2020	Raju Krishnan Nair	200,000.00
460	SD For 63 Months - Monthly	SD0119000373	04/01/2020	Kunjumon P	200,000.00
461	SD For 84 Months -Cumulative	SD0119000374	04/01/2020	Samuel V J	100,000.00
462	SD For 84 Months -Monthly	SD0119000376	04/01/2020	Manju P K	500,000.00
463	SD For 84 Months -Cumulative	SD0119000377	04/01/2020	Surendranasari P	500,000.00
464	SD For 84 Months -Cumulative	SD0119000378	04/01/2020	Shiny Mathai	500,000.00
465	SD For 84 Months -Monthly	SD0119000379	04/01/2020	Sheela Vincy Mathew	500,000.00
466	SD For 84 Months -Cumulative	SD0119000380	04/01/2020	Rejimon G	500,000.00
467	SD For 84 Months -Cumulative	SD0119000381	04/01/2020	Beena A	500,000.00
468	SD For 63 Months - Monthly	SD0119000382	04/01/2020	Raghuvaran	500,000.00
469	SD For 63 Months - Monthly	SD0119000383	04/01/2020	Thomas P K	500,000.00
470	SD For 63 Months-Cumulative	SD0119000384	06/01/2020	Lizy Mathew Easow	500,000.00
471	SD For 84 Months -Monthly	SD0119000385	06/01/2020	Lissy Francis	200,000.00
472	SD For 84 Months -Cumulative	SD0119000387	06/01/2020	John K G	500,000.00
473	SD For 63 Months-Cumulative	SD0119000388	06/01/2020	Mohan Jacob K	500,000.00
474	SD For 63 Months - Monthly	SD0119000389	06/01/2020	Varghese Iype	500,000.00
475	SD For 72 Months -Cumulative	SD0119000390	06/01/2020	John Mathew	1,000,000.00
476	SD For 84 Months -Cumulative	SD0119000391	06/01/2020	George Alexander	500,000.00
477	SD For 72 Months -Cumulative	SD0119000392	06/01/2020	Ebin Jolly	200,000.00
478	SD For 72 Months -Cumulative	SD0119000393	06/01/2020	Johnbosco Benance	200,000.00
479	SD For 72 Months -Cumulative	SD0119000395	06/01/2020	Tinsy Alexander	500,000.00
480	SD For 84 Months -Monthly	SD0119000396	06/01/2020	George Chacko	500,000.00
481	SD For 84 Months -Cumulative	SD0119000397	06/01/2020	Radhakrishna Kurup E V	1,000,000.00
482	SD For 72 Months -Cumulative	SD0119000398	06/01/2020	Balakrishnan Nair	500,000.00
483	SD For 72 Months - Monthly	SD0119000399	06/01/2020	Pushpa Kumari A P	500,000.00
484	SD For 84 Months -Cumulative	SD0119000400	06/01/2020	Moncy Panicker	500,000.00
485	SD For 84 Months -Monthly	SD0119000401	06/01/2020	Vincy V Mathew	500,000.00
486	SD For 84 Months -Monthly	SD0119000402	06/01/2020	Jacob K R	500,000.00
487	SD For 84 Months -Cumulative	SD0119000403	06/01/2020	Cibi Thomas	500,000.00
488	SD For 84 Months -Cumulative	SD0119000404	06/01/2020	Sindhuja K B	1,000,000.00
489	SD For 63 Months-Cumulative	SD0119000405	06/01/2020	Binu Joy	500,000.00
490	SD For 63 Months-Cumulative	SD0119000407	07/01/2020	Binu Koshy	520,000.00
491	SD For 72 Months -Cumulative	SD0119000408	07/01/2020	Paul M M	500,000.00
492	SD For 84 Months -Yearly	SD0119000409	07/01/2020	Leelamma Joseph	800,000.00
493	SD For 63 Months - Monthly	SD0119000410	07/01/2020	George K C	500,000.00
494	SD For 84 Months -Monthly	SD0119000411	07/01/2020	Helen Thomas	700,000.00
495	SD For 63 Months - Monthly	SD0119000412	07/01/2020	Mathew K Abraham	500,000.00
496	SD For 63 Months-Cumulative	SD0119000413	07/01/2020	Gopinathan V N Nair	200,000.00
497	SD For 63 Months - Monthly	SD0119000414	07/01/2020	Gopala Krishnan Nair	300,000.00
498	SD For 63 Months-Cumulative	SD0119000415	07/01/2020	Santhakumariamma P N	500,000.00
499	SD For 63 Months-Cumulative	SD0119000416	07/01/2020	Abhay S Saju	650,000.00
500	SD For 72 Months -Cumulative	SD0119000418	07/01/2020	Rekhamol P	500,000.00
501	SD For 72 Months -Cumulative	SD0119000419	07/01/2020	Jiju John	700,000.00
502	SD For 84 Months -Monthly	SD0119000420	07/01/2020	Vincy V Mathew	500,000.00
503	SD For 72 Months -Cumulative	SD0119000421	07/01/2020	Rev. C K Joseph	500,000.00
504	SD For 84 Months -Monthly	SD0119000422	07/01/2020	Elsamma Alex	700,000.00
505	SD For 84 Months -Cumulative	SD0119000423	07/01/2020	Shibu Varghese	500,000.00
506	SD For 63 Months - Monthly	SD0119000424	07/01/2020	Philip K G	500,000.00
507	SD For 84 Months -Cumulative	SD0119000426	07/01/2020	Sebastian K V	1,000,000.00
508	SD For 63 Months-Half Yearly	SD0119000427	07/01/2020	Koshy Philip	500,000.00
509	SD For 84 Months -Cumulative	SD0119000428	07/01/2020	Rejimon G	500,000.00
510	SD For 84 Months -Monthly	SD0119000429	07/01/2020	Gopalakrishna Kurup N R	400,000.00
511	SD For 63 Months - Monthly	SD0119000430	07/01/2020	Radhakrishnan S	300,000.00
512	SD For 72 Months -Cumulative	SD0119000431	07/01/2020	Sheeja George	500,000.00
513	SD For 63 Months -Yearly	SD0119000432	07/01/2020	Lathakumari S	500,000.00
514	SD For 72 Months -Cumulative	SD0119000433	08/01/2020	Gopakumar M	500,000.00
515	SD For 84 Months -Monthly	SD0119000434	07/01/2020	Mathew Varughese	300,000.00

516	SD For 63 Months - Monthly	SD0119000436	10/01/2020	Oommen Baby	1,000,000.00
517	SD For 84 Months -Monthly	SD0119000437	10/01/2020	Jancy Joseph	400,000.00
518	SD For 84 Months -Yearly	SD0119000438	10/01/2020	Mathews Manayidayil	400,000.00
519	SD For 84 Months -Cumulative	SD0119000439	14/01/2020	Bejoy Varghese	500,000.00
520	SD For 63 Months - Monthly	SD0119000442	01/01/2020	Simon C G	200,000.00
521	SD For 84 Months -Monthly	SD0119000445	03/01/2020	Suneethi Kumari P	1,400,000.00
522	SD For 84 Months -Yearly	SD0119000446	07/01/2020	Joseph Thomas	1,000,000.00
523	SD For 84 Months -Monthly	SD0119000447	09/01/2020	Chinnamma T M	500,000.00
524	SD For 72 Months -Cumulative	SD0119000448	09/01/2020	Sarala Gopalakrishnan	500,000.00
525	SD For 63 Months-Cumulative	SD0119000450	10/01/2020	Valsamma Jacob	300,000.00
526	SD For 63 Months - Monthly	SD0119000452	01/01/2020	Salimol Thomas	500,000.00
527	SD For 63 Months - Monthly	SD0119000453	01/01/2020	Gopakumar S	500,000.00
528	SD For 63 Months -Yearly	SD0119000454	01/01/2020	Usha Nair P	500,000.00
529	SD For 63 Months - Monthly	SD0119000455	01/01/2020	Reshmi P	500,000.00
530	SD For 63 Months - Monthly	SD0119000456	01/01/2020	Sasidharan Nair S	500,000.00
531	SD For 84 Months -Cumulative	SD0119000457	03/01/2020	Marykutty Sam	600,000.00
532	SD For 84 Months -Cumulative	SD0119000458	03/01/2020	Samson Isaac	500,000.00
533	SD For 72 Months -Cumulative	SD0119000459	04/01/2020	Susamma Thankachan	500,000.00
534	SD For 84 Months -Cumulative	SD0119000462	01/01/2020	Philip P M	500,000.00
535	SD For 84 Months -Cumulative	SD0119000463	01/01/2020	Biji Thomas	500,000.00
536	SD For 63 Months-Cumulative	SD0119000464	02/01/2020	Rajan Varghese	100,000.00
537	SD For 84 Months -Monthly	SD0119000465	02/01/2020	Laila Ranjan Mathew	1,000,000.00
538	SD For 63 Months - Monthly	SD0119000467	01/01/2020	Jose A M	500,000.00
539	SD For 84 Months -Cumulative	SD0119000468	03/01/2020	Riju Abraham Idiculla	200,000.00
540	SD For 84 Months -Cumulative	SD0119000471	01/01/2020	Suresh Babu K	500,000.00
541	SD For 63 Months - Monthly	SD0119000473	06/01/2020	Sherine Ann Antony	500,000.00
542	SD For 63 Months-Cumulative	SD0119000474	06/01/2020	Padmaraj K M	500,000.00
543	SD For 84 Months -Cumulative	SD0119000475	07/01/2020	Sasidharan Nair B	500,000.00
544	SD For 84 Months -Monthly	SD0119000476	09/01/2020	Sheela Vincy Mathew	500,000.00
545	SD For 84 Months -Cumulative	SD0119000478	03/01/2020	Leelamma Thomas	650,000.00
546	SD For 84 Months -Monthly	SD0119000479	01/01/2020	Kosy Kunju	500,000.00
547	SD For 84 Months -Monthly	SD0119000480	01/01/2020	Chanjitha Bobichan	500,000.00
548	SD For 63 Months-Cumulative	SD0119000481	03/01/2020	Remya P S	500,000.00
549	SD For 72 Months - Monthly	SD0119000482	01/01/2020	Mathew A M	500,000.00
550	SD For 63 Months - Monthly	SD0119000483	06/01/2020	Saji Varghese	500,000.00
551	SD For 63 Months -Yearly	SD0119000484	04/01/2020	Rachel Latykutty	700,000.00
552	SD For 63 Months - Monthly	SD0119000485	06/01/2020	Chandikunju V C	500,000.00
553	SD For 72 Months -Cumulative	SD0120000001	03/01/2020	Jaya Luke Philip	500,000.00
554	SD For 72 Months -Cumulative	SD0120000002	03/01/2020	Jaya Luke Philip	500,000.00
555	SD For 63 Months-Cumulative	SD0120000003	04/01/2020	EALIAS K S	200,000.00
556	SD For 72 Months - Monthly	SD0121000003	07/01/2020	VIJAYALAKSHMI M N	500,000.00
557	SD For 63 Months - Monthly	SD0121000004	04/01/2020	ASHLY SUNNY	500,000.00
558	SD For 63 Months - Monthly	SD0220000001	19/05/2020	JUSTEY JAMES	900,000.00
559	SD For 63 Months - Monthly	SD0220000002	02/06/2020	Lissa Paul	1,000,000.00
560	SD For 63 Months - Monthly	SD0220000003	14/07/2020	SALY GEORGE	600,000.00
561	SD For 63 Months-Cumulative	SD0320000001	30/07/2020	GRACE MARIA JOHN	500,000.00
562	SD For 63 Months - Monthly	SD0320000002	04/08/2020	M M MATHEW	500,000.00
563	SD For 63 Months - Monthly	SD0420000001	15/06/2020	SUNNY ANGADIYIL	500,000.00
564	SD For 63 Months-Cumulative	SD0420000002	23/06/2020	VARGHESE M G	500,000.00
565	SD For 63 Months-Cumulative	SD0420000003	29/06/2020	ANNAMMA VARUGHESE	500,000.00
566	SD For 63 Months-Cumulative	SD0420000004	06/07/2020	SALLEY JOSE	500,000.00
567	SD For 63 Months-Cumulative	SD0420000006	05/08/2020	Susan Thomas	500,000.00
568	SD For 63 Months - Monthly	SD0420000007	07/08/2020	SUSAMMA KOSHY PONNUR	500,000.00
569	SD For 63 Months-Cumulative	SD0420000008	24/08/2020	BENCY VARGHESE	500,000.00
570	SD For 63 Months-Cumulative	SD0420000009	22/09/2020	Mathew John	500,000.00
571	SD For 63 Months - Monthly	SD0421000001	14/07/2020	Annamma Abraham	500,000.00
572	SD For 63 Months-Cumulative	SD0520000001	28/05/2020	STEPHY G PANICKER	500,000.00
573	SD For 63 Months -Yearly	SD0520000002	29/05/2020	VALSAMMA JOHN	500,000.00
574	SD For 63 Months - Monthly	SD0520000004	03/06/2020	STEPHAN T Y	1,000,000.00
575	SD For 63 Months-Cumulative	SD0520000005	16/06/2020	KUNJAMMA	500,000.00
576	SD For 63 Months-Cumulative	SD0520000006	22/06/2020	SUNIL BABU	800,000.00
577	SD For 63 Months-Cumulative	SD0520000007	20/07/2020	KUNJAMMA	500,000.00
578	SD For 63 Months-Cumulative	SD0520000008	25/08/2020	Kuriakose Kurian	600,000.00
579	SD For 63 Months - Monthly	SD0520000009	03/06/2020	Sudhiya Thomas	500,000.00
580	SD For 63 Months - Monthly	SD0620000001	30/05/2020	REGI ABRAHAM	500,000.00

581	SD For 63 Months - Monthly	SD0620000002	22/05/2020	SABI WILSON	500,000.00
582	SD For 63 Months-Cumulative	SD0620000004	10/07/2020	Marykutty Eapen	500,000.00
583	SD For 63 Months - Monthly	SD0622000001	10/07/2020	K G Mathew	600,000.00
584	SD For 63 Months-Cumulative	SD0720000001	21/05/2020	GOPI G MENON	800,000.00
585	SD For 63 Months - Monthly	SD0720000003	22/05/2020	GEORGE JOSEPH	500,000.00
586	SD For 63 Months-Cumulative	SD0720000004	27/05/2020	BIJIMON M P	1,000,000.00
587	SD For 63 Months-Cumulative	SD0720000005	04/06/2020	Kesavanand M	800,000.00
588	SD For 63 Months - Monthly	SD0720000006	08/06/2020	GOPI G MENON	1,000,000.00
589	SD For 63 Months-Cumulative	SD0720000007	01/07/2020	Muraleedhara S K Kaimal	800,000.00
590	SD For 63 Months-Cumulative	SD0720000008	29/06/2020	GLOBY	500,000.00
591	SD For 63 Months-Cumulative	SD0720000009	09/07/2020	Satheebai N	500,000.00
592	SD For 63 Months - Monthly	SD0720000010	14/07/2020	RENJITH JACOB	500,000.00
593	SD For 63 Months - Monthly	SD0720000011	14/07/2020	SAJITHA RENJITH	500,000.00
594	SD For 63 Months - Monthly	SD0920000001	28/08/2020	ALEYAMMA UTHUP	700,000.00
595	SD For 63 Months-Cumulative	SD1020000001	18/05/2020	SIMPIL G	500,000.00
596	SD For 63 Months-Cumulative	SD1020000002	18/05/2020	SHABU P M	600,000.00
597	SD For 63 Months-Cumulative	SD1020000003	18/05/2020	BHAVANI P K	700,000.00
598	SD For 63 Months-Cumulative	SD1020000004	20/06/2020	SUSAN BABY	500,000.00
599	SD For 63 Months - Monthly	SD1120000001	18/05/2020	ANNAMMA JOMON	500,000.00
600	SD For 63 Months-Cumulative	SD1120000002	21/05/2020	Kunjunjamma Cherian	500,000.00
601	SD For 63 Months - Monthly	SD1120000003	29/05/2020	George K C	600,000.00
602	SD For 63 Months-Cumulative	SD1120000004	30/05/2020	ABHILASH VARGHESE	500,000.00
603	SD For 63 Months - Monthly	SD1120000005	01/06/2020	ALBIN JOY	1,500,000.00
604	SD For 63 Months-Cumulative	SD1120000006	20/06/2020	ANILKUMAR P C	1,500,000.00
605	SD For 63 Months-Cumulative	SD1120000007	22/06/2020	Kunjunjamma Cherian	500,000.00
606	SD For 63 Months - Monthly	SD1120000008	06/07/2020	ANNA T O	500,000.00
607	SD For 63 Months-Cumulative	SD1120000009	28/07/2020	ANNAMMA KORAH	500,000.00
608	SD For 63 Months-Cumulative	SD1120000010	30/07/2020	Kunjunjamma Cherian	500,000.00
609	SD For 63 Months-Cumulative	SD1220000001	20/05/2020	SHYJU R J	700,000.00
610	SD For 63 Months-Cumulative	SD1220000002	20/05/2020	George Alexander	800,000.00
611	SD For 63 Months - Monthly	SD1220000003	21/05/2020	MURALEEDHARAN PILLAI P S	1,000,000.00
612	SD For 63 Months-Cumulative	SD1220000004	27/05/2020	SHAMLA S	500,000.00
613	SD For 63 Months - Monthly	SD1220000005	28/05/2020	ALEYAMMA KOSHY	500,000.00
614	SD For 63 Months - Monthly	SD1220000006	30/05/2020	VALSALA R NAIR	1,300,000.00
615	SD For 63 Months-Cumulative	SD1220000007	02/06/2020	SOSAMMA GEORGE	500,000.00
616	SD For 63 Months -Yearly	SD1220000008	04/06/2020	RAJU JOSEPH	600,000.00
617	SD For 63 Months-Cumulative	SD1220000009	10/06/2020	VAISAKH S	600,000.00
618	SD For 63 Months-Cumulative	SD1220000010	15/06/2020	MINI REJI	600,000.00
619	SD For 63 Months - Monthly	SD1220000011	24/06/2020	LICY CHACKO	1,500,000.00
620	SD For 63 Months - Monthly	SD1220000012	09/07/2020	SASIDHARAKURUP N	500,000.00
621	SD For 63 Months - Monthly	SD1320000001	25/05/2020	George V Kuriakose	600,000.00
622	SD For 63 Months - Monthly	SD1320000002	29/05/2020	JERUSHA JAMES	600,000.00
623	SD For 63 Months -Yearly	SD1320000003	01/06/2020	RAVEENDRAN G	600,000.00
624	SD For 63 Months-Cumulative	SD1420000001	10/06/2020	DENSON THOMAS	500,000.00
625	SD For 63 Months-Cumulative	SD1420000002	16/06/2020	DENSON THOMAS	500,000.00
626	SD For 63 Months - Monthly	SD1420000003	21/07/2020	VARGHESE CHANDY	500,000.00
627	SD For 63 Months-Cumulative	SD1420000004	28/07/2020	GOPI A N	500,000.00
628	SD For 63 Months-Cumulative	SD1420000005	03/08/2020	DAYANA ALPHONSA THOMAS	700,000.00
629	SD For 63 Months - Monthly	SD1520000001	28/05/2020	MARIAM BEENA DANIEL	800,000.00
630	SD For 63 Months-Cumulative	SD1520000002	28/05/2020	SUSAN JOHN	500,000.00
631	SD For 63 Months-Cumulative	SD1520000003	05/06/2020	M MATHEW	500,000.00
632	SD For 63 Months-Cumulative	SD1520000004	28/07/2020	YESODARAN GOVINDAN	700,000.00
633	SD For 63 Months - Monthly	SD2120000002	21/05/2020	SHYAMALA NAIR	1,000,000.00
634	SD For 63 Months - Monthly	SD2120000003	03/06/2020	ABRAHAM K A	500,000.00
635	SD For 63 Months - Monthly	SD2120000004	05/06/2020	ANNIS ABRAHAM	600,000.00
636	SD For 63 Months - Monthly	SD2120000005	27/07/2020	ANNIS ABRAHAM	500,000.00
637	SD For 63 Months-Cumulative	SD2120000006	28/08/2020	NINAN CHACKO	500,000.00
638	SD For 63 Months - Monthly	SD2220000001	30/05/2020	Lathakumari S	500,000.00
639	SD For 63 Months - Monthly	SD2320000001	26/05/2020	MARIYAMMA C KURIYAN	1,000,000.00
640	SD For 63 Months-Cumulative	SD2320000002	04/06/2020	Kunjunjamma Cherian	500,000.00
641	SD For 63 Months - Monthly	SD2320000003	05/06/2020	PATRICIA JOE CURIAN	1,000,000.00
642	SD For 63 Months-Cumulative	SD2320000004	11/06/2020	Anjali Thomas	500,000.00
643	SD For 63 Months-Cumulative	SD2320000005	12/06/2020	JAMES VARGHESE	500,000.00
644	SD For 63 Months - Monthly	SD2320000006	17/06/2020	SUSAN MATHEWS	500,000.00
645	SD For 63 Months - Monthly	SD2320000007	23/06/2020	TONY THOMAS THAMPY	500,000.00

646	SD For 63 Months - Monthly	SD2320000008	25/06/2020	THAMPY THOMAS	1,500,000.00
647	SD For 63 Months - Monthly	SD2320000009	29/06/2020	TONY THOMAS THAMPY	1,500,000.00
648	SD For 63 Months-Cumulative	SD2320000010	01/07/2020	JINU ROSHAN OOMMEN	500,000.00
649	SD For 63 Months-Cumulative	SD2320000011	03/08/2020	PAUL V A	2,500,000.00
650	SD For 63 Months-Cumulative	SD2320000012	12/08/2020	Shony John Abraham	500,000.00
651	SD For 63 Months - Monthly	SD2320000013	21/08/2020	THOMAS K E	500,000.00
652	SD For 63 Months - Monthly	SD2320000014	21/08/2020	John P A	600,000.00
653	SD For 63 Months - Monthly	SD2320000015	21/08/2020	GEORGE THOMAS	500,000.00
654	SD For 63 Months - Monthly	SD2320000016	21/08/2020	SUSAN MATHEWS	500,000.00
655	SD For 63 Months -Yearly	SD2420000001	15/06/2020	DEVIKA A R	500,000.00
656	SD For 63 Months-Cumulative	SD2420000002	18/09/2020	Stuvert S	500,000.00
657	SD For 63 Months - Monthly	SD2520000001	25/06/2020	AMMINI MATHEW	500,000.00
658	SD For 63 Months-Cumulative	SD2520000003	17/07/2020	SHIBU MATHEW	500,000.00
659	SD For 63 Months-Cumulative	SD2520000004	17/07/2020	SHIBU MATHEW	500,000.00
660	SD For 63 Months - Monthly	SD2522000001	16/07/2020	AUGASTIAN FRANCIS	500,000.00
661	SD For 63 Months - Monthly	SD2620000001	20/06/2020	AMMINI MATHEW	500,000.00
662	SD For 63 Months - Monthly	SD2620000003	15/07/2020	Sajimon S	1,000,000.00
663	SD For 63 Months - Monthly	SD2620000004	22/07/2020	Sajimon S	500,000.00
664	SD For 63 Months - Monthly	SD2620000005	22/09/2020	BIJU B	500,000.00
665	SD For 63 Months - Monthly	SD2620000006	09/07/2020	Sajimon S	500,000.00
666	SD For 63 Months - Monthly	SD2720000001	18/05/2020	JOBY DANIEL	800,000.00
667	SD For 63 Months - Monthly	SD2720000002	01/06/2020	RAJENDRAN R	500,000.00
668	SD For 63 Months - Monthly	SD2720000003	23/06/2020	JACOB GEORGE	600,000.00
669	SD For 63 Months-Cumulative	SD2720000004	24/06/2020	Manju Vargheese	500,000.00
670	SD For 63 Months - Monthly	SD2720000005	01/07/2020	OOMMEN KORUTHU	500,000.00
671	SD For 63 Months-Cumulative	SD2720000006	03/08/2020	MANJU MARIAM ABRAHAM	1,000,000.00
672	SD For 63 Months-Cumulative	SD2720000007	03/08/2020	SOOSAMMA ABRAHAM	500,000.00
673	SD For 63 Months-Cumulative	SD2720000008	16/09/2020	ANJU ELSA THOMAS	500,000.00
674	SD For 63 Months - Monthly	SD3120000001	25/05/2020	BISSAI THOMAS	500,000.00
675	SD For 63 Months - Monthly	SD3120000002	26/05/2020	Jeena Susan Jacob	500,000.00
676	SD For 63 Months - Monthly	SD3120000003	09/06/2020	BISSAI THOMAS	500,000.00
677	SD For 63 Months-Cumulative	SD3120000004	10/06/2020	Salamma Raju	500,000.00
678	SD For 63 Months-Cumulative	SD3120000005	23/06/2020	SACHIN SAJI	500,000.00
679	SD For 63 Months - Monthly	SD3120000006	03/07/2020	GEORGE MATHEW	500,000.00
680	SD For 63 Months - Monthly	SD3120000007	13/07/2020	Marykutty John	600,000.00
681	SD For 63 Months - Monthly	SD3120000008	03/08/2020	Kochumman C	500,000.00
682	SD For 63 Months - Monthly	SD3220000001	02/06/2020	MATHEWS M	500,000.00
683	SD For 63 Months - Monthly	SD3220000002	02/06/2020	GAYOSE M V	500,000.00
684	SD For 63 Months - Monthly	SD3220000003	03/06/2020	CHINNAMMA V Y	1,000,000.00
685	SD For 63 Months - Monthly	SD3220000004	01/06/2020	Alice Varghese	500,000.00
686	SD For 63 Months - Monthly	SD3220000005	03/07/2020	SUCHITHRA S	500,000.00
687	SD For 63 Months - Monthly	SD3220000006	07/08/2020	ELIZABETH V V	700,000.00
688	SD For 63 Months-Cumulative	SD3320000001	09/06/2020	SURENDRAN N	500,000.00
689	SD For 63 Months - Monthly	SD3320000002	09/06/2020	PRADEEP A P	500,000.00
690	SD For 63 Months-Half Yearly	SD3420000001	20/06/2020	SVENSON JACOB	500,000.00
691	SD For 63 Months - Monthly	SD3420000002	20/06/2020	Curiaq Joseph	1,200,000.00
692	SD For 63 Months - Monthly	SD3420000003	08/07/2020	LALITHAKUTTY MATHEW	500,000.00
693	SD For 63 Months-Cumulative	SD3420000004	13/07/2020	PONNAMMA KURIAN	500,000.00
694	SD For 63 Months - Monthly	SD3420000005	18/07/2020	MARY JOSEPH	900,000.00
695	SD For 63 Months - Monthly	SD3420000006	18/07/2020	Curiaq Joseph	600,000.00
696	SD For 63 Months - Monthly	SD3420000007	13/08/2020	MARY JOSEPH	1,000,000.00
697	SD For 63 Months-Cumulative	SD3420000008	29/08/2020	ACHAMMA JOHN	500,000.00
698	SD For 63 Months - Monthly	SD3420000009	25/09/2020	PATRICIA JOE CURIAN	1,400,000.00
699	SD For 63 Months-Cumulative	SD3520000001	04/07/2020	BABU K	500,000.00
700	SD For 63 Months-Cumulative	SD3520000002	09/07/2020	AJITH VARGHESE	500,000.00
701	SD For 63 Months - Monthly	SD3520000003	13/07/2020	MADHUSOODANAN PILLAI S	800,000.00
702	SD For 63 Months-Cumulative	SD3520000004	14/07/2020	LIJIMOL RAJAN	1,000,000.00
703	SD For 63 Months - Monthly	SD3520000005	17/07/2020	MADHUSOODANAN PILLAI S	650,000.00
704	SD For 63 Months - Monthly	SD3620000001	04/08/2020	SUSY ALEXANDER	500,000.00
705	SD For 63 Months - Monthly	SD3620000002	14/08/2020	CHERIAN T SAMUEL	1,000,000.00
706	SD For 63 Months - Monthly	SD3620000003	17/08/2020	NISHA ANNAMMA JOHN	500,000.00
707	SD For 63 Months - Monthly	SD3620000004	18/08/2020	THOMAS MATHEW	700,000.00
708	SD For 63 Months-Cumulative	SD3820000001	26/06/2020	JACOB KURIAN	500,000.00
709	SD For 63 Months - Monthly	SD4020000001	22/06/2020	JACOB C G	500,000.00
710	SD For 63 Months-Cumulative	SD4020000004	22/07/2020	LISMARIA LALU	500,000.00

711	SD For 63 Months - Monthly	SD4020000005	06/08/2020	IRIN BABY	500,000.00
712	SD For 63 Months-Cumulative	SD4022000001	07/07/2020	VINCY ABRAHAM PHILIP	500,000.00
713	SD For 63 Months-Cumulative	SD4022000002	07/07/2020	SAJEENA A J	500,000.00
714	SD For 63 Months-Cumulative	SD4320000001	02/07/2020	ANI PAPPACHEN	1,000,000.00
715	SD For 63 Months-Cumulative	SD4320000002	04/08/2020	ANI PAPPACHEN	600,000.00
716	SD For 63 Months - Monthly	SD4320000003	07/08/2020	SREEKUMAR G	500,000.00
717	SD For 63 Months - Monthly	SD4320000004	17/08/2020	RAJU YOHANNAN	1,000,000.00
718	SD For 63 Months-Cumulative	SD4320000005	18/09/2020	SHABU P M	700,000.00
719	SD For 63 Months-Cumulative	SD4420000001	02/07/2020	SHYJU R J	500,000.00
720	SD For 63 Months - Monthly	SD4420000002	03/07/2020	CHARLIE GEORGE	1,000,000.00
721	SD For 63 Months - Monthly	SD4420000003	04/07/2020	Samuel Kunjukoshy	500,000.00
722	SD For 63 Months - Monthly	SD4420000004	06/07/2020	ROY K KOSHY	500,000.00
723	SD For 63 Months-Cumulative	SD4420000005	06/07/2020	JIJU JACOB	500,000.00
724	SD For 63 Months-Cumulative	SD4420000006	08/07/2020	Ponnamma Koshy	500,000.00
725	SD For 63 Months - Monthly	SD4420000007	15/07/2020	Samuel Kunjukoshy	500,000.00
726	SD For 63 Months-Cumulative	SD4420000008	15/07/2020	RICHIN REJI	500,000.00
727	SD For 63 Months - Monthly	SD4420000009	19/08/2020	JISMI JOY	1,000,000.00
728	SD For 63 Months-Cumulative	SD4420000010	19/08/2020	JISMI JOY	1,000,000.00
729	SD For 63 Months-Cumulative	SD4520000001	06/07/2020	Lizy George	600,000.00
730	SD For 63 Months-Cumulative	SD4520000002	13/07/2020	Sherrin M George	700,000.00
731	SD For 63 Months-Cumulative	SD4520000003	16/07/2020	RENU THOMAS	500,000.00
732	SD For 63 Months-Cumulative	SD4520000004	22/07/2020	JEFFIN ALEX GEORGE	500,000.00
733	SD For 63 Months-Cumulative	SD4520000005	28/07/2020	SHINTO ALEX GEORGE	500,000.00
734	SD For 63 Months - Monthly	SD4520000006	05/08/2020	SANTHOSH GEORGE	500,000.00
735	SD For 63 Months-Cumulative	SD4520000008	25/08/2020	SHYNU K GEORGE	600,000.00
736	SD For 63 Months - Monthly	SD4523000001	17/08/2020	SUSAMMA RAJU	1,000,000.00
737	SD For 63 Months - Monthly	SD4620000001	17/07/2020	George K C	600,000.00
738	SD For 63 Months - Monthly	SD4620000002	10/08/2020	George K C	600,000.00
739	SD For 63 Months - Monthly	SD4720000001	15/07/2020	MOLLY THOMAS	500,000.00
740	SD For 63 Months-Cumulative	SD4720000002	20/07/2020	JISHA THOMAS	500,000.00
741	SD For 63 Months-Cumulative	SD4720000003	27/07/2020	ARUN VARGHESE JACOB	800,000.00
742	SD For 63 Months-Cumulative	SD4720000004	09/09/2020	VINOD ABRAHAM	500,000.00
743	SD For 63 Months-Cumulative	SD4720000005	16/09/2020	ARUN VARGHESE JACOB	500,000.00
744	SD For 63 Months-Cumulative	SD4720000006	16/09/2020	KUNJANNA JOHN KOLATH	700,000.00
745	SD For 63 Months - Monthly	SD4720000007	30/09/2020	SREEJA EM	500,000.00
746	SD For 63 Months-Cumulative	SD4920000001	25/07/2020	FLOJY MATHEW THOMAS	500,000.00
747	SD For 63 Months-Cumulative	SD4920000002	04/08/2020	JERRIN JOSE	500,000.00
748	SD For 63 Months - Monthly	SD4920000003	05/08/2020	ABIGAIL DINA IYPE	500,000.00
	TOTAL INVESTMENTS				**525,969,000**

NEDUMPARAMBIL NIDHI LIMITED

INVESTMENT OUTSTANDING REPORT

S.NO	BRANCH	INV SCHEME	A/C NO	OPENING DATE	CUSTOMER NAME	INVESTMENT AMOUNT
1	KESAVADASAPURAM	CD	005001000036	01/01/2019	Varghese K Thomas	200,000.00
2	KESAVADASAPURAM	CD	005001000039	28/01/2019	AGGIE MARY GEORGE	600,000.00
3	KESAVADASAPURAM	CD	005001000051	30/04/2019	Varghese K Thomas&Vaisala Ann Phi	500,000.00
4	KESAVADASAPURAM	CD	005001000085	21/06/2021	JAYASREE	56,275.00
5	KESAVADASAPURAM	CD	005001000086	21/06/2021	JAYASREE	56,275.00
6	KESAVADASAPURAM	CD	005001000110	17/01/2022	GEETHA LEKSHMY P	25,000.00
7	KESAVADASAPURAM	CD	005001000115	03/03/2022	T A MAGGIE&BIJU SKARIAH	17,500.00
8	KESAVADASAPURAM	CD	005001000116	03/03/2022	T A MAGGIE&BIJU SKARIAH	17,500.00
9	KESAVADASAPURAM	CD	005001000120	13/04/2022	BIJU SKARIAH	12,000.00
10	KESAVADASAPURAM	CD	005001000121	13/04/2022	BIJU SKARIAH	20,000.00
11	KESAVADASAPURAM	CD	005001000131	30/06/2022	BENJAMIN ABRAHAM ROJOY	633,385.00
12	KESAVADASAPURAM	CD	005001000132	30/06/2022	BENJAMIN ABRAHAM ROJOY	633,385.00
13	KESAVADASAPURAM	CD	005001000134	15/07/2022	ELIZABETH THANKACHAN&IDICULA	200,000.00
14	KESAVADASAPURAM	CD	005001000137	26/07/2022	REBECA M ROJOY	225,102.00
15	KESAVADASAPURAM	CD	005001000151	14/11/2022	Reni v	200,000.00
16	KESAVADASAPURAM	CD	005001000156	25/11/2022	SREEKUMARI AMMA	25,000.00
17	KESAVADASAPURAM	CD	005001000163	19/12/2022	ROOPA SALOME THOMAS	1,000,000.00
18	KESAVADASAPURAM	CD	005001000166	26/12/2022	JEMINI MATHEW	1,000,000.00
19	KESAVADASAPURAM	CD	005001000170	30/01/2023	GOPIKA GOPAN	112,551.00
20	KESAVADASAPURAM	CD	005001000176	08/02/2023	K MARIAM THOMAS	480,000.00
21	KESAVADASAPURAM	CD	005001000180	10/04/2023	SHEBIN MATHEW JOHN	1,000,000.00
22	KESAVADASAPURAM	CD	005001000181	12/04/2023	ROJOY GEORGE VARGHESE	200,000.00
23	KESAVADASAPURAM	CD	005001000182	17/04/2023	T A MAGGIE&BIJU SKARIAH	55,731.00
24	KESAVADASAPURAM	CD	005001000183	17/04/2023	T A MAGGIE&BIJU SKARIAH	55,731.00
25	KESAVADASAPURAM	CD	005001000184	15/05/2023	BIJU SKARIAH	37,635.00
26	KESAVADASAPURAM	CD	005001000185	15/05/2023	BIJU SKARIAH	32,617.00
27	KESAVADASAPURAM	CD	005001000186	16/05/2023	T A MAGGIE&BIJU SKARIAH	40,000.00
28	KESAVADASAPURAM	CD	005001000187	23/05/2023	LEELAMMA CHACKO	120,000.00
29	KESAVADASAPURAM	CD	005001000188	23/05/2023	JAYASREE	79,459.00
30	KESAVADASAPURAM	CD	005001000189	25/05/2023	BIJU SKARIAH	44,585.00
31	KESAVADASAPURAM	CD	005001000191	12/06/2023	K MARIAM THOMAS	100,000.00
32	KESAVADASAPURAM	CD	005001000192	17/06/2023	BIJU SKARIAH	27,866.00
33	KESAVADASAPURAM	CD	005001000193	22/06/2023	T A MAGGIE&BIJU SKARIAH	50,000.00
34	KESAVADASAPURAM	CD	005001000194	24/06/2023	RONNIE RAJU	150,000.00
35	KESAVADASAPURAM	CD	005001000195	27/06/2023	T A MAGGIE&BIJU SKARIAH	45,000.00
36	KESAVADASAPURAM	CD	005001000196	27/06/2023	E S SKARIAH&BIJU SKARIAH	50,000.00
37	KESAVADASAPURAM	CD	005001000197	03/07/2023	T A MAGGIE&BIJU SKARIAH	50,000.00
38	KESAVADASAPURAM	CD	005001000198	03/07/2023	E S SKARIAH&BIJU SKARIAH	50,000.00
39	KESAVADASAPURAM	CD	005001000199	13/07/2023	BIJU SKARIAH	95,008.00

40	KESAVADASAPURAM	CD	005001000200	17/07/2023	ROJOY GEORGE VARGHESE	450,204.00
41	KESAVADASAPURAM	CD	005001000201	17/07/2023	BIJU SKARIAH	33,765.00
42	KESAVADASAPURAM	CD	005001000202	20/07/2023	LEELAMMA CHACKO	150,000.00
43	KESAVADASAPURAM	CD	005001000203	22/07/2023	REBECA M ROJOY	150,000.00
44	KESAVADASAPURAM	CD	005001000204	31/07/2023	ANILKUMAR C JOSEPH	100,096.00
45	KESAVADASAPURAM	CD	005001000205	02/08/2023	ELIZABETH THANKACHAN	337,653.00
46	KESAVADASAPURAM	CD	005001000206	02/08/2023	IDICULA THANKACHAN	337,653.00
47	KESAVADASAPURAM	CD	005001000207	04/08/2023	E S SKARIAH&BIJU SKARIAH	50,000.00
48	KESAVADASAPURAM	CD	005001000209	11/08/2023	BIJU SKARIAH	38,003.00
49	KESAVADASAPURAM	CD	005001000210	17/08/2023	ANILKUMAR C JOSEPH	60,058.00
50	KESAVADASAPURAM	CD	005001000211	17/08/2023	NISHA GEORGE	40,039.00
51	KESAVADASAPURAM	CD	005001000212	17/08/2023	BIJU SKARIAH	33,765.00
52	KESAVADASAPURAM	CD	005001000213	24/08/2023	VISHAL KRISHNA D S	300,000.00
53	KESAVADASAPURAM	CD	005001000214	25/08/2023	REBECA M ROJOY	126,677.00
54	KESAVADASAPURAM	CD	005001000215	30/08/2023	IDICULA THANKACHAN&ELIZABETH	200,000.00
55	KESAVADASAPURAM	CD	005001000217	14/09/2023	SHEEJA SOLOMON	250,000.00
56	KESAVADASAPURAM	CD	005001000218	14/09/2023	IDICULA THANKACHAN&ELIZABETH	400,000.00
57	KESAVADASAPURAM	CD	005001000219	19/09/2023	T A MAGGIE&BIJU SKARIAH	50,670.00
58	KESAVADASAPURAM	CD	005001000220	28/09/2023	IDICULA THANKACHAN&ELIZABETH	300,000.00
59	KESAVADASAPURAM	CD	005001000221	29/09/2023	SHEEJA SOLOMON	400,000.00
60	KESAVADASAPURAM	CD	005001000222	29/09/2023	E S SKARIAH&BIJU SKARIAH	25,000.00
61	KESAVADASAPURAM	CD	005001000223	06/10/2023	JAYASREE	71,288.00
62	KESAVADASAPURAM	CD	005001000225	25/10/2023	RONY V P	536,775.00
63	KESAVADASAPURAM	CD	005001000227	04/11/2023	E S SKARIAH&BIJU SKARIAH	100,000.00
64	KESAVADASAPURAM	CD	005001000228	06/11/2023	IDICULA THANKACHAN	285,152.00
65	KESAVADASAPURAM	CD	005001000229	15/11/2023	BIJU SKARIAH	22,168.00
66	KESAVADASAPURAM	CD	005001000230	15/11/2023	BIJU SKARIAH	22,168.00
67	KESAVADASAPURAM	CD	005001000231	15/11/2023	BIJU SKARIAH	22,168.00
68	KESAVADASAPURAM	CD	005001000232	18/11/2023	T A MAGGIE&BIJU SKARIAH	50,000.00
69	KESAVADASAPURAM	CD	005001000233	24/11/2023	E S SKARIAH&BIJU SKARIAH	225,102.00
70	KESAVADASAPURAM	CD	005001000234	28/11/2023	DILEEP KUMAR G	200,000.00
71	KESAVADASAPURAM	CD	005001000235	11/12/2023	BIJU SKARIAH	25,335.00
72	KESAVADASAPURAM	CD	005001000236	11/12/2023	BIJU SKARIAH	31,670.00
73	KESAVADASAPURAM	CD	005001000237	18/12/2023	BIJU SKARIAH	85,131.00
74	KESAVADASAPURAM	CD	005001000238	03/01/2024	T A MAGGIE&BIJU SKARIAH	22,276.00
75	KESAVADASAPURAM	CD	005001000239	03/01/2024	T A MAGGIE&BIJU SKARIAH	22,276.00
76	KESAVADASAPURAM	CD	005001000240	03/01/2024	T A MAGGIE&BIJU SKARIAH	22,276.00
77	KESAVADASAPURAM	CD	005001000241	11/01/2024	RONNIE RAJU	170,000.00
78	KESAVADASAPURAM	CD	005001000242	20/01/2024	OMANA RAJU	275,000.00
79	KESAVADASAPURAM	CD	005001000243	22/01/2024	BIJU SKARIAH	38,003.00
80	KESAVADASAPURAM	CD	005001000244	27/01/2024	BINY SARA GEORGE	25,195.00
81	KESAVADASAPURAM	CD	005001000245	05/02/2024	BIJU SKARIAH	45,000.00
82	KESAVADASAPURAM	CD	005001000247	06/02/2024	SOSAMMA MATHEW	22,510.00

83	KESAVADASAPURAM	CD	005001000248	06/02/2024	SOSAMMA MATHEW	22,510.00
84	KESAVADASAPURAM	CD	005001000249	06/02/2024	SOSAMMA MATHEW	11,255.00
85	KESAVADASAPURAM	CD	005001000251	20/03/2024	REBECA M ROJOY	285,152.00
86	KESAVADASAPURAM	CD	005001000252	06/04/2024	S SREEJITH	612,106.00
87	KESAVADASAPURAM	CD	005010000001	01/02/2021	ROSHEN VARGHESE	100,000.00
88	KESAVADASAPURAM	CD	005011000001	09/12/2020	JENSEN JOHN THOMAS	100,000.00
89	KESAVADASAPURAM	CD	005011000002	12/12/2020	K MARIAM THOMAS	300,000.00
90	KESAVADASAPURAM	CD	005011000003	12/12/2020	K MARIAM THOMAS	300,000.00
91	KESAVADASAPURAM	CD	005011000004	12/12/2020	K MARIAM THOMAS	300,000.00
92	KESAVADASAPURAM	CD	005015000001	18/12/2021	SINI U	500,000.00
93	KESAVADASAPURAM	FD	005001000169	04/06/2021	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
94	KESAVADASAPURAM	FD	005001000170	04/06/2021	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
95	KESAVADASAPURAM	FD	005001000171	04/06/2021	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
96	KESAVADASAPURAM	FD	005001000173	04/06/2021	ANNAMMA K V	150,000.00
97	KESAVADASAPURAM	FD	005001000189	09/08/2021	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
98	KESAVADASAPURAM	FD	005001000193	31/08/2021	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
99	KESAVADASAPURAM	FD	005001000194	28/09/2021	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
100	KESAVADASAPURAM	FD	005001000198	26/10/2021	KURUVILLA B D	50,000.00
101	KESAVADASAPURAM	FD	005001000200	08/11/2021	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
102	KESAVADASAPURAM	FD	005001000293	27/05/2019	ROBIN DEVADAS	50,000.00
103	KESAVADASAPURAM	FD	005001000294	29/05/2019	ROBIN DEVADAS	75,000.00
104	KESAVADASAPURAM	FD	005001000312	28/08/2019	SIMY ROBIN	100,000.00
105	KESAVADASAPURAM	FD	005001000317	03/09/2019	SUSAN THOMAS	90,000.00
106	KESAVADASAPURAM	FD	005001000318	03/09/2019	SUSAN THOMAS	90,000.00
107	KESAVADASAPURAM	FD	005001000319	04/09/2019	SUSAN THOMAS	90,000.00
108	KESAVADASAPURAM	FD	005001000320	04/09/2019	SUSAN THOMAS	90,000.00
109	KESAVADASAPURAM	FD	005001000322	05/09/2019	SUSAN THOMAS	90,000.00
110	KESAVADASAPURAM	FD	005001000323	05/09/2019	SUSAN THOMAS	90,000.00
111	KESAVADASAPURAM	FD	005001000324	06/09/2019	SUSAN THOMAS	90,000.00
112	KESAVADASAPURAM	FD	005001000325	06/09/2019	SUSAN THOMAS	90,000.00
113	KESAVADASAPURAM	FD	005001000326	07/09/2019	SUSAN THOMAS	90,000.00
114	KESAVADASAPURAM	FD	005001000327	07/09/2019	SUSAN THOMAS	90,000.00
115	KESAVADASAPURAM	FD	005001000328	10/09/2019	SUSAN THOMAS	90,000.00
116	KESAVADASAPURAM	FD	005001000329	13/09/2019	SUSAN THOMAS	90,000.00
117	KESAVADASAPURAM	FD	005001000330	17/09/2019	SUSAN THOMAS	90,000.00
118	KESAVADASAPURAM	FD	005001000332	24/09/2019	JACOB THOMAS	270,000.00
119	KESAVADASAPURAM	FD	005001000334	28/09/2019	JACOB THOMAS	600,000.00
120	KESAVADASAPURAM	FD	005001000336	01/10/2019	ROBIN DEVADAS	50,000.00
121	KESAVADASAPURAM	FD	005001000339	09/10/2019	SUSAN THOMAS	10,000.00
122	KESAVADASAPURAM	FD	005001000346	01/11/2019	GEORGE THOMAS	10,000.00
123	KESAVADASAPURAM	FD	005001000347	01/11/2019	THOMAS THOMAS	10,000.00
124	KESAVADASAPURAM	FD	005001000351	09/11/2019	SUSAN THOMAS	10,000.00
125	KESAVADASAPURAM	FD	005001000353	02/12/2019	GEORGE THOMAS	10,000.00

126	KESAVADASAPURAM	FD	005001000354	03/12/2019	THOMAS THOMAS	10,000.00
127	KESAVADASAPURAM	FD	005001000357	09/12/2019	SUSAN THOMAS	10,000.00
128	KESAVADASAPURAM	FD	005001000362	09/01/2020	SUSAN THOMAS	10,000.00
129	KESAVADASAPURAM	FD	005001000363	24/01/2020	SIMY ROBIN	100,000.00
130	KESAVADASAPURAM	FD	005001000365	01/02/2020	THOMAS THOMAS	10,000.00
131	KESAVADASAPURAM	FD	005001000368	06/02/2020	PRISTY PHILIPOSE	100,000.00
132	KESAVADASAPURAM	FD	005001000369	06/02/2020	PRISTY PHILIPOSE	100,000.00
133	KESAVADASAPURAM	FD	005001000370	06/02/2020	PRISTY PHILIPOSE	100,000.00
134	KESAVADASAPURAM	FD	005001000371	06/02/2020	PRISTY PHILIPOSE	100,000.00
135	KESAVADASAPURAM	FD	005001000372	06/02/2020	PRISTY PHILIPOSE	100,000.00
136	KESAVADASAPURAM	FD	005001000375	08/02/2020	SUSAN THOMAS	10,000.00
137	KESAVADASAPURAM	FD	005001000378	18/02/2020	DEVADAS J	100,000.00
138	KESAVADASAPURAM	FD	005001000384	19/05/2020	THOMAS THOMAS	10,000.00
139	KESAVADASAPURAM	FD	005001000386	27/05/2020	SUSAN THOMAS	10,000.00
140	KESAVADASAPURAM	FD	005001000388	27/05/2020	DEVADAS J	100,000.00
141	KESAVADASAPURAM	FD	005001000389	27/05/2020	ROBIN DEVADAS	100,000.00
142	KESAVADASAPURAM	FD	005001000390	27/05/2020	SIMY ROBIN	100,000.00
143	KESAVADASAPURAM	FD	005001000391	03/06/2020	ROBIN DEVADAS	50,000.00
144	KESAVADASAPURAM	FD	005001000395	08/06/2020	SUSAN THOMAS	50,000.00
145	KESAVADASAPURAM	FD	005001000397	13/06/2020	SUSAN THOMAS	10,000.00
146	KESAVADASAPURAM	FD	005001000399	18/06/2020	ANNAMMA THOMAS	100,000.00
147	KESAVADASAPURAM	FD	005001000400	18/06/2020	PRAMEELA KUMARI S	100,000.00
148	KESAVADASAPURAM	FD	005001000401	25/06/2020	RAMESHAN THAMPI	140,000.00
149	KESAVADASAPURAM	FD	005001000402	25/06/2020	ANNAMMA THOMAS	100,000.00
150	KESAVADASAPURAM	FD	005001000404	29/06/2020	THOMAS THOMAS	10,000.00
151	KESAVADASAPURAM	FD	005001000408	21/07/2020	THOMAS THOMAS	10,000.00
152	KESAVADASAPURAM	FD	005001000409	29/07/2020	THOMAS THOMAS	10,000.00
153	KESAVADASAPURAM	FD	005001000411	11/08/2020	SUSAN THOMAS	10,000.00
154	KESAVADASAPURAM	FD	005001000414	26/08/2020	DEVADAS J	100,000.00
155	KESAVADASAPURAM	FD	005001000415	28/08/2020	SUSAN THOMAS	10,000.00
156	KESAVADASAPURAM	FD	005001000416	29/08/2020	THOMAS THOMAS	10,000.00
157	KESAVADASAPURAM	FD	005001000418	28/09/2020	SUSAN THOMAS	10,000.00
158	KESAVADASAPURAM	FD	005001000419	01/10/2020	THOMAS THOMAS	10,000.00
159	KESAVADASAPURAM	FD	005001000420	13/10/2020	SUSAN THOMAS	10,000.00
160	KESAVADASAPURAM	FD	005001000421	17/11/2020	SUSAN THOMAS	10,000.00
161	KESAVADASAPURAM	FD	005001000422	01/12/2020	THOMAS THOMAS	10,000.00
162	KESAVADASAPURAM	FD	005001000423	02/12/2020	SUSAN THOMAS	10,000.00
163	KESAVADASAPURAM	FD	005001000424	29/12/2020	THOMAS THOMAS	10,000.00
164	KESAVADASAPURAM	FD	005001000434	04/05/2021	THOMAS THOMAS	10,000.00
165	KESAVADASAPURAM	FD	005001000435	19/05/2021	GEORGE THOMAS	10,000.00
166	KESAVADASAPURAM	FD	005001000436	19/05/2021	GEORGE THOMAS	90,000.00
167	KESAVADASAPURAM	FD	005001000437	24/05/2021	SUSAN THOMAS	10,000.00
168	KESAVADASAPURAM	FD	005001000444	09/06/2021	THOMAS THOMAS	10,000.00

169	KESAVADASAPURAM	FD	005001000445	11/06/2021	SUSAN THOMAS	10,000.00
170	KESAVADASAPURAM	FD	005001000448	21/06/2021	GEORGE THOMAS	10,000.00
171	KESAVADASAPURAM	FD	005001000449	21/06/2021	THOMAS THOMAS	10,000.00
172	KESAVADASAPURAM	FD	005001000450	05/07/2021	GEORGE THOMAS	10,000.00
173	KESAVADASAPURAM	FD	005001000451	05/07/2021	THOMAS THOMAS	10,000.00
174	KESAVADASAPURAM	FD	005001000454	30/07/2021	GEORGE THOMAS	10,000.00
175	KESAVADASAPURAM	FD	005001000455	30/07/2021	THOMAS THOMAS	10,000.00
176	KESAVADASAPURAM	FD	005001000458	05/10/2021	GEORGE THOMAS	10,000.00
177	KESAVADASAPURAM	FD	005001000459	05/10/2021	THOMAS THOMAS	10,000.00
178	KESAVADASAPURAM	FD	005001000463	11/10/2021	GEORGE THOMAS	25,000.00
179	KESAVADASAPURAM	FD	005001000470	29/10/2021	GEORGE THOMAS	10,000.00
180	KESAVADASAPURAM	FD	005001000471	29/10/2021	THOMAS THOMAS	10,000.00
181	KESAVADASAPURAM	FD	005001000474	03/11/2021	SUSAN THOMAS	10,000.00
182	KESAVADASAPURAM	FD	005001000478	29/11/2021	GEORGE THOMAS	10,000.00
183	KESAVADASAPURAM	FD	005001000479	29/11/2021	THOMAS THOMAS	10,000.00
184	KESAVADASAPURAM	FD	005001000481	30/11/2021	CHERRY CHERIAN	10,000.00
185	KESAVADASAPURAM	FD	005001000482	03/01/2022	THOMAS THOMAS	10,000.00
186	KESAVADASAPURAM	FD	005001000483	03/01/2022	GEORGE THOMAS	10,000.00
187	KESAVADASAPURAM	FD	005001000489	24/01/2022	SUSAN THOMAS	10,000.00
188	KESAVADASAPURAM	FD	005001000490	25/01/2022	SUSAN THOMAS	20,000.00
189	KESAVADASAPURAM	FD	005001000492	27/01/2022	SUSAN THOMAS	20,000.00
190	KESAVADASAPURAM	FD	005001000493	29/01/2022	GEORGE THOMAS	10,000.00
191	KESAVADASAPURAM	FD	005001000494	29/01/2022	THOMAS THOMAS	10,000.00
192	KESAVADASAPURAM	FD	005001000505	03/02/2022	THOMAS THOMAS	10,000.00
193	KESAVADASAPURAM	FD	005001000506	03/02/2022	GEORGE THOMAS	10,000.00
194	KESAVADASAPURAM	FD	005001000511	15/02/2022	SHERINE JOHN	400,000.00
195	KESAVADASAPURAM	FD	005001000517	03/03/2022	THOMAS THOMAS	10,000.00
196	KESAVADASAPURAM	FD	005001000518	03/03/2022	GEORGE THOMAS	10,000.00
197	KESAVADASAPURAM	FD	005001000519	10/03/2022	LEELAMMA CHACKO	100,000.00
198	KESAVADASAPURAM	FD	005001000521	19/03/2022	George K Mathai	100,000.00
199	KESAVADASAPURAM	FD	005001000522	19/03/2022	George K Mathai	100,000.00
200	KESAVADASAPURAM	FD	005001000524	24/03/2022	George K Mathai	300,000.00
201	KESAVADASAPURAM	FD	005001000525	30/03/2022	GEORGE THOMAS	10,000.00
202	KESAVADASAPURAM	FD	005001000526	30/03/2022	THOMAS THOMAS	10,000.00
203	KESAVADASAPURAM	FD	005001000529	31/03/2022	THOMAS THOMAS	10,000.00
204	KESAVADASAPURAM	FD	005001000530	22/04/2022	KRISHNANKUTTY	100,000.00
205	KESAVADASAPURAM	FD	005001000531	22/04/2022	KRISHNANKUTTY	150,000.00
206	KESAVADASAPURAM	FD	005001000533	30/04/2022	THOMAS THOMAS	10,435.00
207	KESAVADASAPURAM	FD	005001000534	30/04/2022	GEORGE THOMAS	10,435.00
208	KESAVADASAPURAM	FD	005001000535	03/05/2022	THOMAS THOMAS	10,435.00
209	KESAVADASAPURAM	FD	005001000538	09/05/2022	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
210	KESAVADASAPURAM	FD	005001000539	12/05/2022	MICAH MARIAM JAMES	500,000.00
211	KESAVADASAPURAM	FD	005001000540	16/05/2022	SUSAN THOMAS	521,740.00

212	KESAVADASAPURAM	FD	005001000541	16/05/2022	SUSAN THOMAS	521,740.00
213	KESAVADASAPURAM	FD	005001000542	16/05/2022	SUSAN THOMAS	104,348.00
214	KESAVADASAPURAM	FD	005001000543	16/05/2022	SUSAN THOMAS	521,740.00
215	KESAVADASAPURAM	FD	005001000544	31/05/2022	THOMAS THOMAS	10,435.00
216	KESAVADASAPURAM	FD	005001000545	31/05/2022	GEORGE THOMAS	10,435.00
217	KESAVADASAPURAM	FD	005001000550	29/06/2022	GEORGE THOMAS	10,435.00
218	KESAVADASAPURAM	FD	005001000551	29/06/2022	JOYCE THARAKAN	300,000.00
219	KESAVADASAPURAM	FD	005001000552	30/06/2022	GEORGE THOMAS	10,435.00
220	KESAVADASAPURAM	FD	005001000555	02/07/2022	THOMAS THOMAS	10,000.00
221	KESAVADASAPURAM	FD	005001000556	02/07/2022	RENY JOHN	200,000.00
222	KESAVADASAPURAM	FD	005001000561	08/07/2022	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
223	KESAVADASAPURAM	FD	005001000565	21/07/2022	JACOB THOMAS	100,032.00
224	KESAVADASAPURAM	FD	005001000566	22/07/2022	KIRAN SANKAR	50,000.00
225	KESAVADASAPURAM	FD	005001000568	25/07/2022	GEORGE THOMAS	20,000.00
226	KESAVADASAPURAM	FD	005001000569	30/07/2022	KRISHNANKUTTY	200,000.00
227	KESAVADASAPURAM	FD	005001000570	03/08/2022	THOMAS THOMAS	10,000.00
228	KESAVADASAPURAM	FD	005001000574	10/08/2022	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
229	KESAVADASAPURAM	FD	005001000575	12/08/2022	JOYCE THARAKAN	200,000.00
230	KESAVADASAPURAM	FD	005001000580	24/08/2022	KIRAN SANKAR	50,000.00
231	KESAVADASAPURAM	FD	005001000581	29/08/2022	GEORGE THOMAS	10,000.00
232	KESAVADASAPURAM	FD	005001000582	02/09/2022	THOMAS THOMAS	10,000.00
233	KESAVADASAPURAM	FD	005001000583	05/09/2022	GEORGE THOMAS	10,000.00
234	KESAVADASAPURAM	FD	005001000597	29/09/2022	GEORGE THOMAS	10,000.00
235	KESAVADASAPURAM	FD	005001000598	01/10/2022	THOMAS THOMAS	10,000.00
236	KESAVADASAPURAM	FD	005001000599	01/10/2022	LEELAMMA CHACKO	100,000.00
237	KESAVADASAPURAM	FD	005001000603	14/10/2022	KANNIYAKONIL MATHAI VARGHESE	200,000.00
238	KESAVADASAPURAM	FD	005001000610	29/10/2022	GEORGE THOMAS	10,000.00
239	KESAVADASAPURAM	FD	005001000612	31/10/2022	JOYCE THARAKAN	200,000.00
240	KESAVADASAPURAM	FD	005001000614	01/11/2022	THOMAS THOMAS	10,000.00
241	KESAVADASAPURAM	FD	005001000617	16/11/2022	SUSAN THOMAS	100,032.00
242	KESAVADASAPURAM	FD	005001000618	24/11/2022	ROBIN DEVADAS	50,000.00
243	KESAVADASAPURAM	FD	005001000622	28/11/2022	THOMAS THOMAS	10,000.00
244	KESAVADASAPURAM	FD	005001000623	29/11/2022	GEORGE THOMAS	10,000.00
245	KESAVADASAPURAM	FD	005001000624	30/11/2022	JOYCE THARAKAN	100,000.00
246	KESAVADASAPURAM	FD	005001000625	13/12/2022	GEETHA LEKSHMY P	400,000.00
247	KESAVADASAPURAM	FD	005001000626	15/12/2022	IDICULA THANKACHAN	500,000.00
248	KESAVADASAPURAM	FD	005001000632	28/12/2022	GEORGE THOMAS	10,000.00
249	KESAVADASAPURAM	FD	005001000633	28/12/2022	THOMAS THOMAS	10,000.00
250	KESAVADASAPURAM	FD	005001000634	02/01/2023	THOMAS THOMAS	10,000.00
251	KESAVADASAPURAM	FD	005001000636	03/01/2023	Rosamma Thomas	500,000.00
252	KESAVADASAPURAM	FD	005001000640	05/01/2023	ANNAMMA MATHEW	300,000.00
253	KESAVADASAPURAM	FD	005001000641	09/01/2023	JOYCE THARAKAN	100,000.00
254	KESAVADASAPURAM	FD	005001000642	09/01/2023	JOYCE THARAKAN	100,000.00

255	KESAVADASAPURAM	FD	005001000644	09/01/2023	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
256	KESAVADASAPURAM	FD	005001000647	28/01/2023	GEORGE THOMAS	10,000.00
257	KESAVADASAPURAM	FD	005001000648	28/01/2023	THOMAS THOMAS	10,000.00
258	KESAVADASAPURAM	FD	005001000649	30/01/2023	SIJU S	53,022.00
259	KESAVADASAPURAM	FD	005001000652	02/02/2023	ELCY ABRAHAM	500,004.00
260	KESAVADASAPURAM	FD	005001000653	02/02/2023	ELCY ABRAHAM	500,004.00
261	KESAVADASAPURAM	FD	005001000654	02/02/2023	ELCY ABRAHAM	500,004.00
262	KESAVADASAPURAM	FD	005001000655	02/02/2023	ELCY ABRAHAM	500,004.00
263	KESAVADASAPURAM	FD	005001000656	02/02/2023	THOMAS K T	500,004.00
264	KESAVADASAPURAM	FD	005001000657	02/02/2023	THOMAS K T	500,004.00
265	KESAVADASAPURAM	FD	005001000658	02/02/2023	THOMAS K T	500,004.00
266	KESAVADASAPURAM	FD	005001000659	02/02/2023	THOMAS K T	500,004.00
267	KESAVADASAPURAM	FD	005001000663	13/02/2023	ROOPA SALOME THOMAS	400,000.00
268	KESAVADASAPURAM	FD	005001000667	28/02/2023	THOMAS THOMAS	10,000.00
269	KESAVADASAPURAM	FD	005001000668	28/02/2023	GEORGE THOMAS	10,000.00
270	KESAVADASAPURAM	FD	005001000670	28/02/2023	ACHAMMA THOMAS	400,000.00
271	KESAVADASAPURAM	FD	005001000674	09/03/2023	LADISLAS P	300,000.00
272	KESAVADASAPURAM	FD	005001000675	14/03/2023	ALINA SAIRA JOHN	500,000.00
273	KESAVADASAPURAM	FD	005001000676	14/03/2023	ALINA SAIRA JOHN	500,000.00
274	KESAVADASAPURAM	FD	005001000687	17/04/2023	GEORGE THOMAS	10,000.00
275	KESAVADASAPURAM	FD	005001000689	26/04/2023	GEETHA D	50,000.00
276	KESAVADASAPURAM	FD	005001000690	26/04/2023	GEETHA D	50,000.00
277	KESAVADASAPURAM	FD	005001000691	26/04/2023	REXY SHYAM	175,000.00
278	KESAVADASAPURAM	FD	005001000692	02/05/2023	THOMAS THOMAS	10,000.00
279	KESAVADASAPURAM	FD	005001000693	02/05/2023	GEORGE THOMAS	50,016.00
280	KESAVADASAPURAM	FD	005001000694	02/05/2023	KANNIYAKONIL MATHAI VARGHESE	150,000.00
281	KESAVADASAPURAM	FD	005001000695	02/05/2023	PHILIPOSE V P&SUSAMMA PHILIPOS	100,000.00
282	KESAVADASAPURAM	FD	005001000696	02/05/2023	PHILIPOSE V P&SUSAMMA PHILIPOS	100,000.00
283	KESAVADASAPURAM	FD	005001000697	02/05/2023	PHILIPOSE V P&SUSAMMA PHILIPOS	100,000.00
284	KESAVADASAPURAM	FD	005001000698	16/05/2023	Nazar M	420,000.00
285	KESAVADASAPURAM	FD	005001000699	31/05/2023	GEORGE THOMAS	10,000.00
286	KESAVADASAPURAM	FD	005001000700	02/06/2023	THOMAS THOMAS	10,000.00
287	KESAVADASAPURAM	FD	005001000701	03/06/2023	MUHAMMED RAFI	50,000.00
288	KESAVADASAPURAM	FD	005001000702	05/06/2023	GEORGE THOMAS	50,016.00
289	KESAVADASAPURAM	FD	005001000703	06/06/2023	Binu Thomson	800,000.00
290	KESAVADASAPURAM	FD	005001000704	06/06/2023	Binu Thomson	260,000.00
291	KESAVADASAPURAM	FD	005001000706	07/06/2023	GAYATHRI S	127,507.00
292	KESAVADASAPURAM	FD	005001000709	16/06/2023	JOYCE THARAKAN	100,000.00
293	KESAVADASAPURAM	FD	005001000710	19/06/2023	S ANANTHA SIVAN	500,000.00
294	KESAVADASAPURAM	FD	005001000711	19/06/2023	Rani Daniel	100,000.00
295	KESAVADASAPURAM	FD	005001000712	26/06/2023	SHINU A K	50,000.00
296	KESAVADASAPURAM	FD	005001000713	01/07/2023	GEORGE THOMAS	25,000.00
297	KESAVADASAPURAM	FD	005001000714	05/07/2023	THOMAS THOMAS	10,000.00

298	KESAVADASAPURAM	FD	005001000715	05/07/2023	LAKSHMI DAS ANANDAVALLY	100,000.00
299	KESAVADASAPURAM	FD	005001000716	05/07/2023	ANCY MICHEL MICHEL	300,000.00
300	KESAVADASAPURAM	FD	005001000717	17/07/2023	Rosamma Thomas	500,000.00
301	KESAVADASAPURAM	FD	005001000718	22/07/2023	ANNAMMA K C	200,000.00
302	KESAVADASAPURAM	FD	005001000719	24/07/2023	JACOB THOMAS	30,048.00
303	KESAVADASAPURAM	FD	005001000720	24/07/2023	ANNAMMA K V	100,000.00
304	KESAVADASAPURAM	FD	005001000721	25/07/2023	MUHAMMED RAFI	60,000.00
305	KESAVADASAPURAM	FD	005001000722	01/08/2023	THOMAS THOMAS	10,000.00
306	KESAVADASAPURAM	FD	005001000723	03/08/2023	MUHAMMED RAFI	150,000.00
307	KESAVADASAPURAM	FD	005001000724	04/08/2023	MUHAMMED RAFI	500,000.00
308	KESAVADASAPURAM	FD	005001000725	05/08/2023	THOMAS P JOHN	500,002.00
309	KESAVADASAPURAM	FD	005001000726	05/08/2023	THOMAS P JOHN	500,002.00
310	KESAVADASAPURAM	FD	005001000727	08/08/2023	GEORGE THOMAS	10,000.00
311	KESAVADASAPURAM	FD	005001000730	17/08/2023	MUHAMMED RAFI	110,000.00
312	KESAVADASAPURAM	FD	005001000731	18/08/2023	PHILIPOSE V P	100,000.00
313	KESAVADASAPURAM	FD	005001000732	19/08/2023	GANGA G	50,000.00
314	KESAVADASAPURAM	FD	005001000734	24/08/2023	L B Mabel&NIDHIN M GEORGE	600,000.00
315	KESAVADASAPURAM	FD	005001000735	01/09/2023	THOMAS THOMAS	10,000.00
316	KESAVADASAPURAM	FD	005001000736	04/09/2023	GANGA G	50,000.00
317	KESAVADASAPURAM	FD	005001000737	05/09/2023	Rani Daniel	152,000.00
318	KESAVADASAPURAM	FD	005001000738	07/09/2023	THOMAS P JOHN	500,002.00
319	KESAVADASAPURAM	FD	005001000739	08/09/2023	GEORGE THOMAS	100,032.00
320	KESAVADASAPURAM	FD	005001000740	09/09/2023	GEORGE THOMAS	10,000.00
321	KESAVADASAPURAM	FD	005001000741	14/09/2023	L B Mabel&NIDHIN M GEORGE	1,000,000.00
322	KESAVADASAPURAM	FD	005001000742	15/09/2023	THOMAS THOMAS	100,032.00
323	KESAVADASAPURAM	FD	005001000743	15/09/2023	GEORGE THOMAS	100,032.00
324	KESAVADASAPURAM	FD	005001000744	15/09/2023	L B Mabel&NIDHIN M GEORGE	500,000.00
325	KESAVADASAPURAM	FD	005001000747	22/09/2023	GEORGE THOMAS	50,016.00
326	KESAVADASAPURAM	FD	005001000748	28/09/2023	JOSEPH V A	200,000.00
327	KESAVADASAPURAM	FD	005001000749	28/09/2023	JOSEPH V A	200,000.00
328	KESAVADASAPURAM	FD	005001000750	28/09/2023	JOSEPH V A	200,000.00
329	KESAVADASAPURAM	FD	005001000751	28/09/2023	Rosamma Thomas	99,943.00
330	KESAVADASAPURAM	FD	005001000752	28/09/2023	GANGA G	50,000.00
331	KESAVADASAPURAM	FD	005001000753	29/09/2023	DEVADAS J	100,000.00
332	KESAVADASAPURAM	FD	005001000754	04/10/2023	THOMAS THOMAS	10,000.00
333	KESAVADASAPURAM	FD	005001000757	04/10/2023	THANGAVALLI MUTHAIAH	196,000.00
334	KESAVADASAPURAM	FD	005001000758	13/10/2023	JOYCE THARAKAN	100,000.00
335	KESAVADASAPURAM	FD	005001000766	20/10/2023	ANCY MICHEL MICHEL	400,000.00
336	KESAVADASAPURAM	FD	005001000767	21/10/2023	ANNAMMA K C	200,000.00
337	KESAVADASAPURAM	FD	005001000768	24/10/2023	THOMAS THOMAS	50,016.00
338	KESAVADASAPURAM	FD	005001000769	25/10/2023	L B Mabel&NIDHIN M GEORGE	1,500,000.00
339	KESAVADASAPURAM	FD	005001000770	26/10/2023	REXY SHYAM	330,000.00
340	KESAVADASAPURAM	FD	005001000771	30/10/2023	SHINU A K	50,000.00

341	KESAVADASAPURAM	FD	005001000773	01/11/2023	THOMAS THOMAS	10,000.00
342	KESAVADASAPURAM	FD	005001000774	01/11/2023	MATHEW K A	300,000.00
343	KESAVADASAPURAM	FD	005001000775	03/11/2023	LEELAMMA CHACKO	200,000.00
344	KESAVADASAPURAM	FD	005001000776	06/11/2023	MAHESH KUMAR R	444,000.00
345	KESAVADASAPURAM	FD	005001000777	24/11/2023	PADMARAJAN V	100,000.00
346	KESAVADASAPURAM	FD	005001000779	01/12/2023	THOMAS THOMAS	10,000.00
347	KESAVADASAPURAM	FD	005001000780	08/12/2023	THOMAS THOMAS	50,016.00
348	KESAVADASAPURAM	FD	005001000782	13/12/2023	MATHEW K A	200,000.00
349	KESAVADASAPURAM	FD	005001000783	18/12/2023	Rosamma Thomas	200,000.00
350	KESAVADASAPURAM	FD	005001000784	18/12/2023	ANNAMMA K C	200,000.00
351	KESAVADASAPURAM	FD	005001000785	20/12/2023	LEELAMMA CHACKO	100,000.00
352	KESAVADASAPURAM	FD	005001000786	19/12/2023	GEORGE JOSEPH&VALSA GEORGE	300,000.00
353	KESAVADASAPURAM	FD	005001000787	21/12/2023	Rosamma Thomas	350,000.00
354	KESAVADASAPURAM	FD	005001000788	21/12/2023	Rosamma Thomas	300,000.00
355	KESAVADASAPURAM	FD	005001000789	27/12/2023	THOMAS THOMAS	20,000.00
356	KESAVADASAPURAM	FD	005001000790	28/12/2023	PHILIPOSE V P&SUSAMMA PHILIPOS	100,000.00
357	KESAVADASAPURAM	FD	005001000791	28/12/2023	PHILIPOSE V P&SUSAMMA PHILIPOS	100,000.00
358	KESAVADASAPURAM	FD	005001000792	28/12/2023	ELCY ABRAHAM	1,000,000.00
359	KESAVADASAPURAM	FD	005001000793	28/12/2023	SREEKANTAN NAIR G	200,000.00
360	KESAVADASAPURAM	FD	005001000794	28/12/2023	SREEKANTAN NAIR G	200,000.00
361	KESAVADASAPURAM	FD	005001000795	28/12/2023	SREEKANTAN NAIR G	150,000.00
362	KESAVADASAPURAM	FD	005001000796	28/12/2023	ROBIN DEVADAS	50,000.00
363	KESAVADASAPURAM	FD	005001000797	29/12/2023	THRESIAMMA MATHEW	300,000.00
364	KESAVADASAPURAM	FD	005001000798	30/12/2023	SHEEJA SOLOMON	500,000.00
365	KESAVADASAPURAM	FD	005001000799	03/01/2024	THOMAS THOMAS	10,000.00
366	KESAVADASAPURAM	FD	005001000800	03/01/2024	Binu Thomson	550,000.00
367	KESAVADASAPURAM	FD	005001000801	03/01/2024	Rosamma Thomas	500,000.00
368	KESAVADASAPURAM	FD	005001000802	03/01/2024	Rosamma Thomas	500,000.00
369	KESAVADASAPURAM	FD	005001000803	03/01/2024	NIDHIN M GEORGE	250,000.00
370	KESAVADASAPURAM	FD	005001000804	06/01/2024	Medona K C	300,000.00
371	KESAVADASAPURAM	FD	005001000805	11/01/2024	THRESIAMMA MATHEW	240,000.00
372	KESAVADASAPURAM	FD	005001000806	23/01/2024	Rosamma Thomas	300,000.00
373	KESAVADASAPURAM	FD	005001000807	24/01/2024	ROBIN DEVADAS	75,000.00
374	KESAVADASAPURAM	FD	005001000808	30/01/2024	SREEKANTAN NAIR G	350,000.00
375	KESAVADASAPURAM	FD	005001000809	30/01/2024	SREEKANTAN NAIR G	150,000.00
376	KESAVADASAPURAM	FD	005001000810	05/02/2024	GEORGE MATHEW	200,000.00
377	KESAVADASAPURAM	FD	005001000811	03/02/2024	KAVYA MOHAN J S	500,000.00
378	KESAVADASAPURAM	FD	005001000813	08/02/2024	KANNIYAKONIL MATHAI VARGHESE	150,000.00
379	KESAVADASAPURAM	FD	005001000814	15/02/2024	ELCY ABRAHAM	500,004.00
380	KESAVADASAPURAM	FD	005001000815	21/02/2024	DEVADAS J&ROBIN DEVADAS	50,000.00
381	KESAVADASAPURAM	FD	005001000816	26/02/2024	GEORGE MATHEW	200,000.00
382	KESAVADASAPURAM	FD	005001000817	29/02/2024	JOYCE THARAKAN	100,000.00
383	KESAVADASAPURAM	FD	005001000818	07/03/2024	JOYCE THARAKAN	200,000.00

384	KESAVADASAPURAM	FD	005001000819	23/03/2024	GEORGE MATHEW	200,000.00
385	KESAVADASAPURAM	FD	005001000820	25/03/2024	SUSAMMA KURUVILLA&KURUVILLA	50,000.00
386	KESAVADASAPURAM	FD	005001000821	25/03/2024	KURUVILLA B D&SUSAMMA KURUVI	100,000.00
387	KESAVADASAPURAM	FD	005001000822	26/03/2024	DEVADAS J&ROBIN DEVADAS	100,000.00
388	KESAVADASAPURAM	FD	005001000823	26/03/2024	SIMY ROBIN	100,000.00
389	KESAVADASAPURAM	FD	005001000824	30/03/2024	NIDHIN M GEORGE	150,000.00
390	KESAVADASAPURAM	FD	005001000825	01/04/2024	JOYCE THARAKAN	100,000.00
391	KESAVADASAPURAM	FD	005001000826	01/04/2024	JOYCE THARAKAN	100,000.00
392	KESAVADASAPURAM	FD	005001000827	18/03/2024	ANNAMMA MATHEW	300,000.00
393	KESAVADASAPURAM	FD	005001000828	25/03/2024	KANNIYAKONIL MATHAI VARGHESE	150,000.00
394	KESAVADASAPURAM	FD	005001000829	27/03/2024	RADHAMMA S	100,000.00
395	KESAVADASAPURAM	FD	005001000830	03/04/2024	M VIMALA KUMARY	200,000.00
396	KESAVADASAPURAM	FD	005001000831	12/04/2024	ANANTHAVALLY V B&N SURESH	200,000.00
397	KESAVADASAPURAM	FD	005001000832	15/04/2024	L B Mabel	300,000.00
398	KESAVADASAPURAM	FD	005001000833	23/04/2024	ANNAMMA K C	200,000.00
399	KESAVADASAPURAM	FD	005003000001	07/03/2020	SUSAN THOMAS	10,000.00
400	KESAVADASAPURAM	FD	005003000002	16/03/2020	PHILIPOSE V P	100,000.00
401	KESAVADASAPURAM	FD	005003000003	16/03/2020	PHILIPOSE V P	100,000.00
402	KESAVADASAPURAM	FD	005003000004	16/03/2020	PHILIPOSE V P	100,000.00
403	KESAVADASAPURAM	FD	005009000003	18/08/2021	SUSAMMA KURUVILLA&KURUVILLA	24,000.00
404	KESAVADASAPURAM	FD	005009000007	27/08/2021	GEORGE THOMAS	10,000.00
405	KESAVADASAPURAM	FD	005009000008	27/08/2021	THOMAS THOMAS	10,000.00
406	KESAVADASAPURAM	FD	005009000010	03/09/2021	GEORGE THOMAS	25,000.00
407	KESAVADASAPURAM	FD	005009000012	03/09/2021	GEORGE THOMAS	25,000.00
408	KESAVADASAPURAM	FD	005009000014	04/09/2021	GEORGE THOMAS	25,000.00
409	KESAVADASAPURAM	FD	005009000016	06/09/2021	GANGA G	100,000.00
410	KESAVADASAPURAM	FD	005011000001	02/12/2021	GEORGE THOMAS	10,000.00
411	KESAVADASAPURAM	FD	005011000002	02/12/2021	THOMAS THOMAS	10,000.00
412	KESAVADASAPURAM	FD	005011000005	15/12/2021	HARIKUMAR M.	200,000.00
413	KESAVADASAPURAM	FD	005011000006	15/12/2021	SUSAN THOMAS	10,000.00
414	KESAVADASAPURAM	FD	005011000017	29/12/2021	GEORGE THOMAS	25,000.00
415	KESAVADASAPURAM	FD	005011000018	29/12/2021	THOMAS THOMAS	10,000.00
416	KESAVADASAPURAM	FD	005011000019	29/12/2021	GEORGE THOMAS	25,000.00
417	KESAVADASAPURAM	FD	005011000020	30/12/2021	GEORGE THOMAS	25,000.00
418	KESAVADASAPURAM	FD	005011000021	31/12/2021	GEORGE THOMAS	25,000.00
419	KESAVADASAPURAM	FD	005013000001	06/06/2022	RENY JOHN	400,000.00
420	KESAVADASAPURAM	FD	005013000002	17/06/2022	GEORGE THOMAS	10,435.00
421	KOTTAYAM	CD	008001000007	28/10/2021	JACOB K C	22,292.00
422	KOTTAYAM	CD	008001000008	28/10/2021	JACOB K C	22,292.00
423	KOTTAYAM	CD	008001000072	05/03/2022	JOBY THOMAS&SAJINI JOHN	75,000.00
424	KOTTAYAM	CD	008001000083	15/07/2022	JOSEPH E T	200,000.00
425	KOTTAYAM	CD	008001000088	09/08/2022	BESSIE JANE MATHEWS	100,000.00
426	KOTTAYAM	CD	008001000089	17/08/2022	ANILA GEORGE&LISSY	50,000.00

427	KOTTAYAM	CD	008001000093	26/08/2022	BESSIE JANE MATHEWS	150,000.00
428	KOTTAYAM	CD	008001000098	08/11/2022	A K CHACKO	400,000.00
429	KOTTAYAM	CD	008001000099	08/11/2022	A K CHACKO	400,000.00
430	KOTTAYAM	CD	008001000100	08/11/2022	A K CHACKO	400,000.00
431	KOTTAYAM	CD	008001000101	08/11/2022	A K CHACKO	470,000.00
432	KOTTAYAM	CD	008001000103	24/11/2022	SUSAN MATHEWS	10,000.00
433	KOTTAYAM	CD	008001000104	24/11/2022	ACHAMMA VARGHESE	250,000.00
434	KOTTAYAM	CD	008001000105	14/02/2023	A K CHACKO	500,000.00
435	KOTTAYAM	CD	008001000106	27/02/2023	EMMANUEL V	200,000.00
436	KOTTAYAM	CD	008001000107	30/03/2023	EMMANUEL V	200,000.00
437	KOTTAYAM	CD	008001000108	31/03/2023	JAYAKRISHNAN M U	100,000.00
438	KOTTAYAM	CD	008001000109	11/04/2023	JOBY THOMAS	60,000.00
439	KOTTAYAM	CD	008001000110	11/04/2023	JOBY THOMAS	40,000.00
440	KOTTAYAM	CD	008001000113	20/06/2023	P J CHACKO	150,000.00
441	KOTTAYAM	CD	008001000115	17/07/2023	P A ZACHARIAH	139,345.00
442	KOTTAYAM	CD	008001000116	04/09/2023	ICY BIJU	100,000.00
443	KOTTAYAM	CD	008001000117	11/09/2023	LISSY K C	100,000.00
444	KOTTAYAM	CD	008001000119	12/09/2023	JISHA GIREESH	25,000.00
445	KOTTAYAM	CD	008001000120	22/09/2023	BISMI P S	12,485.00
446	KOTTAYAM	CD	008001000121	21/10/2023	P J CHACKO	300,000.00
447	KOTTAYAM	CD	008001000122	25/10/2023	SUJITH MATHEW	176,497.00
448	KOTTAYAM	CD	008001000123	07/11/2023	MISHA JOSEPH	12,668.00
449	KOTTAYAM	CD	008001000124	10/11/2023	P J CHACKO	200,000.00
450	KOTTAYAM	CD	008001000125	06/01/2024	DOMINIC JOSEPH	63,686.00
451	KOTTAYAM	CD	008010000001	18/12/2020	SREEDEVI S&SHINE SASIDHARAN	100,000.00
452	KOTTAYAM	CD	008010000002	07/01/2021	TINJU THAMPI PAUL	100,000.00
453	KOTTAYAM	CD	008014000001	06/12/2021	ANJANI JACOB	55,000.00
454	KOTTAYAM	CD	008014000002	14/12/2021	ANJANI JACOB	250,000.00
455	KOTTAYAM	CD	008014000003	15/12/2021	ANJANI JACOB	40,000.00
456	KOTTAYAM	CD	008014000009	27/12/2021	EMMANUEL V	200,000.00
457	KOTTAYAM	CD	008014000010	28/12/2021	JOHN CHRISTO G	100,000.00
458	KOTTAYAM	CD	008014000011	28/12/2021	JOHN CHRISTO G	100,000.00
459	KOTTAYAM	CD	008014000012	30/12/2021	A K CHACKO	400,000.00
460	KOTTAYAM	CD	008016000007	30/06/2022	BESSIE JANE MATHEWS	150,000.00
461	KOTTAYAM	FD	008001000163	14/06/2021	JINCY JOMON	180,000.00
462	KOTTAYAM	FD	008001000168	09/07/2021	ANNAMMA JOMON	200,000.00
463	KOTTAYAM	FD	008001000169	09/07/2021	JINCY JOMON	200,000.00
464	KOTTAYAM	FD	008001000232	24/08/2020	MARIYAMMA KURIAKOSE	100,000.00
465	KOTTAYAM	FD	008001000240	10/11/2020	CURIAQ JOSEPH	1,000,000.00
466	KOTTAYAM	FD	008001000244	11/02/2021	ANU JACOB	50,000.00
467	KOTTAYAM	FD	008001000266	03/05/2021	ALEENA JOMON	300,000.00
468	KOTTAYAM	FD	008001000279	19/05/2021	CHRISTY BABU&ANILA KUNNATH CH	400,000.00
469	KOTTAYAM	FD	008001000280	19/05/2021	CHRISTY BABU&ANILA KUNNATH CH	400,000.00

470	KOTTAYAM	FD	008001000281	19/05/2021	CHRISTY BABU&ANILA KUNNATH CH	400,000.00
471	KOTTAYAM	FD	008001000282	19/05/2021	CHRISTY BABU&ANILA KUNNATH CH	300,000.00
472	KOTTAYAM	FD	008001000287	24/05/2021	CHRISTY BABU&ANILA KUNNATH CH	76,000.00
473	KOTTAYAM	FD	008001000288	26/05/2021	REBEKAH JOSEPH FRANCE	1,000,000.00
474	KOTTAYAM	FD	008001000293	31/05/2021	CHRISTY BABU&ANILA KUNNATH CH	43,000.00
475	KOTTAYAM	FD	008001000314	15/07/2021	CHRISTY BABU&ANILA KUNNATH CH	100,000.00
476	KOTTAYAM	FD	008001000322	17/09/2021	CHRISTY BABU&ANILA KUNNATH CH	100,000.00
477	KOTTAYAM	FD	008001000331	12/11/2021	CHRISTY BABU&ANILA KUNNATH CH	100,000.00
478	KOTTAYAM	FD	008001000352	19/02/2022	JINCY JOMON	80,000.00
479	KOTTAYAM	FD	008001000367	23/03/2022	CHRISTY BABU&ANILA KUNNATH CH	150,000.00
480	KOTTAYAM	FD	008001000371	04/04/2022	STEPHEN CHAZHIKATT	1,000,000.00
481	KOTTAYAM	FD	008001000373	28/04/2022	MATHEW VARGHESE	200,000.00
482	KOTTAYAM	FD	008001000401	18/07/2022	KURIAN JOSEPH	200,000.00
483	KOTTAYAM	FD	008001000412	27/07/2022	ANNAMMA ALEX	20,000.00
484	KOTTAYAM	FD	008001000413	27/07/2022	HELENA PHILIP	20,000.00
485	KOTTAYAM	FD	008001000414	27/07/2022	HELENA PHILIP	20,000.00
486	KOTTAYAM	FD	008001000415	27/07/2022	ALEX PHILIP	20,000.00
487	KOTTAYAM	FD	008001000416	27/07/2022	ALEX PHILIP	20,000.00
488	KOTTAYAM	FD	008001000417	27/07/2022	PRAMOD KUMAR M S	250,000.00
489	KOTTAYAM	FD	008001000420	29/07/2022	PATRICIA JOE CURIAN	1,500,000.00
490	KOTTAYAM	FD	008001000421	29/07/2022	KRISTIN DHODY	1,000,000.00
491	KOTTAYAM	FD	008001000423	30/07/2022	MARIYAMMA C KURIAN	450,000.00
492	KOTTAYAM	FD	008001000425	05/08/2022	PRAMOD KUMAR M S	233,000.00
493	KOTTAYAM	FD	008001000426	05/08/2022	PRAMOD KUMAR M S	200,000.00
494	KOTTAYAM	FD	008001000427	05/08/2022	PRAMOD KUMAR M S	200,000.00
495	KOTTAYAM	FD	008001000435	12/08/2022	PRAMOD KUMAR M S	279,000.00
496	KOTTAYAM	FD	008001000438	17/08/2022	CHRISTY BABU&ANILA KUNNATH CH	50,000.00
497	KOTTAYAM	FD	008001000439	17/08/2022	VIJAYAMMA P K&PRAMOD KUMAR M	100,000.00
498	KOTTAYAM	FD	008001000441	26/08/2022	MARY JOSEPH	500,000.00
499	KOTTAYAM	FD	008001000444	02/09/2022	VIJAYAMMA P K&PRAMOD KUMAR M	200,000.00
500	KOTTAYAM	FD	008001000445	05/09/2022	ANNAMMA MATHEW&MATHEW KUR	200,000.00
501	KOTTAYAM	FD	008001000446	05/09/2022	ANNAMMA MATHEW&MATHEW KUR	200,000.00
502	KOTTAYAM	FD	008001000447	05/09/2022	ANNAMMA MATHEW&MATHEW KUR	165,000.00
503	KOTTAYAM	FD	008001000449	22/09/2022	ANNAMMA ALEX	500,000.00
504	KOTTAYAM	FD	008001000450	20/09/2022	ALEENA JOMON	200,000.00
505	KOTTAYAM	FD	008001000452	28/09/2022	ALEENA JOMON	250,000.00
506	KOTTAYAM	FD	008001000464	15/10/2022	THOMAS M THOMAS	450,000.00
507	KOTTAYAM	FD	008001000466	18/10/2022	GEORGE THOMAS	100,000.00
508	KOTTAYAM	FD	008001000467	21/10/2022	ALEENA JOMON	160,000.00
509	KOTTAYAM	FD	008001000468	31/10/2022	HELENA PHILIP	250,000.00
510	KOTTAYAM	FD	008001000469	31/10/2022	HELENA PHILIP	250,000.00
511	KOTTAYAM	FD	008001000470	01/11/2022	MANOJ KATHALIKATTIL CHACKO	700,000.00
512	KOTTAYAM	FD	008001000472	11/11/2022	P T ALEXANDER	100,000.00

513	KOTTAYAM	FD	008001000474	16/11/2022	JOHN LUKOSE	50,000.00
514	KOTTAYAM	FD	008001000479	12/12/2022	MANOJ KATHALIKATTIL CHACKO	800,000.00
515	KOTTAYAM	FD	008001000481	20/12/2022	KURIAN JOSEPH	200,000.00
516	KOTTAYAM	FD	008001000484	23/01/2023	JARIN ANTONY	200,000.00
517	KOTTAYAM	FD	008001000485	31/01/2023	ALEYAMMA ZACHARIA	100,000.00
518	KOTTAYAM	FD	008001000486	31/01/2023	ANNAMMA ALEX	250,000.00
519	KOTTAYAM	FD	008001000487	31/01/2023	HELENA PHILIP	200,000.00
520	KOTTAYAM	FD	008001000488	08/02/2023	K C GEORGE	400,000.00
521	KOTTAYAM	FD	008001000489	10/02/2023	JULIE THERESA	200,000.00
522	KOTTAYAM	FD	008001000490	10/02/2023	JESSY MARY	200,000.00
523	KOTTAYAM	FD	008001000492	20/02/2023	ANNAMMA JOMON	100,000.00
524	KOTTAYAM	FD	008001000493	27/02/2023	ARYA PURUSHOTHAMAN&KUSUMAM	300,000.00
525	KOTTAYAM	FD	008001000494	27/02/2023	ARYA PURUSHOTHAMAN&KUSUMAM	200,000.00
526	KOTTAYAM	FD	008001000495	07/03/2023	ALEYAMMA ZACHARIA&ASHISH CHE	100,000.00
527	KOTTAYAM	FD	008001000496	07/03/2023	ALEYAMMA ZACHARIA&ASHISH CHE	100,000.00
528	KOTTAYAM	FD	008001000497	07/03/2023	ALEYAMMA ZACHARIA&ASHISH CHE	90,000.00
529	KOTTAYAM	FD	008001000498	18/03/2023	PRAMOD KUMAR M S	150,000.00
530	KOTTAYAM	FD	008001000499	18/03/2023	PRAMOD KUMAR M S	100,000.00
531	KOTTAYAM	FD	008001000500	18/03/2023	PRAMOD KUMAR M S	100,000.00
532	KOTTAYAM	FD	008001000501	20/03/2023	ALEX K V	200,000.00
533	KOTTAYAM	FD	008001000502	21/03/2023	KURIAN JOSEPH	100,000.00
534	KOTTAYAM	FD	008001000503	31/03/2023	K C GEORGE	300,000.00
535	KOTTAYAM	FD	008001000504	03/04/2023	MANOJ KATHALIKATTIL CHACKO	400,000.00
536	KOTTAYAM	FD	008001000505	28/04/2023	GEORGE JOHN	200,000.00
537	KOTTAYAM	FD	008001000506	28/04/2023	GEORGE JOHN	200,000.00
538	KOTTAYAM	FD	008001000507	27/04/2023	MATHEW KURAMALA MATHAI&ANNA	120,000.00
539	KOTTAYAM	FD	008001000508	27/04/2023	MATHEW KURAMALA MATHAI&ANNA	100,000.00
540	KOTTAYAM	FD	008001000509	03/05/2023	MANOJ KATHALIKATTIL CHACKO	400,000.00
541	KOTTAYAM	FD	008001000510	17/05/2023	ALEX K V	200,000.00
542	KOTTAYAM	FD	008001000512	18/05/2023	JIJI THOMAS	2,000,000.00
543	KOTTAYAM	FD	008001000513	23/05/2023	ALEX K V	100,000.00
544	KOTTAYAM	FD	008001000514	27/05/2023	SUNNY SEBASTIAN	100,000.00
545	KOTTAYAM	FD	008001000515	31/05/2023	JULIE THERESA	150,000.00
546	KOTTAYAM	FD	008001000516	31/05/2023	K C GEORGE	300,000.00
547	KOTTAYAM	FD	008001000517	31/05/2023	K C GEORGE	300,000.00
548	KOTTAYAM	FD	008001000518	31/05/2023	K C GEORGE	200,000.00
549	KOTTAYAM	FD	008001000519	31/05/2023	K C GEORGE	200,000.00
550	KOTTAYAM	FD	008001000520	20/06/2023	GEORGE THOMAS	150,000.00
551	KOTTAYAM	FD	008001000521	30/06/2023	K C GEORGE	500,000.00
552	KOTTAYAM	FD	008001000522	30/06/2023	K C GEORGE	500,000.00
553	KOTTAYAM	FD	008001000523	22/07/2023	K C GEORGE	500,000.00
554	KOTTAYAM	FD	008001000524	21/07/2023	SUNNY SEBASTIAN	200,000.00
555	KOTTAYAM	FD	008001000525	22/07/2023	NITHIN JOHN	500,000.00

556	KOTTAYAM	FD	008001000526	22/07/2023	NITHIN JOHN	300,000.00
557	KOTTAYAM	FD	008001000527	28/07/2023	NITHIN JOHN	275,000.00
558	KOTTAYAM	FD	008001000528	28/07/2023	K C GEORGE	300,000.00
559	KOTTAYAM	FD	008001000529	03/08/2023	NITHIN JOHN	100,000.00
560	KOTTAYAM	FD	008001000530	07/08/2023	SUMITH MATHEW THOMAS	250,000.00
561	KOTTAYAM	FD	008001000531	07/08/2023	K C GEORGE	100,000.00
562	KOTTAYAM	FD	008001000532	07/08/2023	KUSUMAM PURUSHOTHAMAN&ARYA	1,100,000.00
563	KOTTAYAM	FD	008001000533	09/08/2023	ASHISH CHERIAN ZACHARIAH	100,000.00
564	KOTTAYAM	FD	008001000534	10/08/2023	K C GEORGE	100,000.00
565	KOTTAYAM	FD	008001000535	17/08/2023	K C GEORGE	200,000.00
566	KOTTAYAM	FD	008001000536	19/08/2023	BABY THOMAS	800,000.00
567	KOTTAYAM	FD	008001000537	19/08/2023	MOLLY KUTTY BABY THOMAS	700,000.00
568	KOTTAYAM	FD	008001000538	21/08/2023	JONIA MARGARET	250,000.00
569	KOTTAYAM	FD	008001000539	21/08/2023	TESSY SHAJI	250,000.00
570	KOTTAYAM	FD	008001000540	23/08/2023	KURIAN JOSEPH	100,000.00
571	KOTTAYAM	FD	008001000541	04/09/2023	K C GEORGE	100,000.00
572	KOTTAYAM	FD	008001000542	30/08/2023	K C GEORGE	200,000.00
573	KOTTAYAM	FD	008001000543	07/09/2023	K C GEORGE	900,000.00
574	KOTTAYAM	FD	008001000544	11/09/2023	KURIAN JOSEPH	200,000.00
575	KOTTAYAM	FD	008001000546	16/09/2023	K C GEORGE	100,000.00
576	KOTTAYAM	FD	008001000547	20/09/2023	KURIAN JOSEPH	200,000.00
577	KOTTAYAM	FD	008001000548	23/09/2023	KURIAN JOSEPH	200,000.00
578	KOTTAYAM	FD	008001000549	25/09/2023	K C GEORGE	600,000.00
579	KOTTAYAM	FD	008001000550	26/09/2023	KURIAN JOSEPH	200,000.00
580	KOTTAYAM	FD	008001000551	04/10/2023	K C GEORGE	100,000.00
581	KOTTAYAM	FD	008001000552	07/10/2023	JIJI THOMAS	3,000,000.00
582	KOTTAYAM	FD	008001000553	10/10/2023	K C GEORGE	200,000.00
583	KOTTAYAM	FD	008001000554	12/10/2023	K C GEORGE	100,000.00
584	KOTTAYAM	FD	008001000555	31/10/2023	K C GEORGE	600,000.00
585	KOTTAYAM	FD	008001000556	31/10/2023	K C GEORGE	500,000.00
586	KOTTAYAM	FD	008001000557	07/11/2023	K C GEORGE	500,000.00
587	KOTTAYAM	FD	008001000558	28/11/2023	MANJU GOPINATHAN	100,000.00
588	KOTTAYAM	FD	008001000559	29/11/2023	ANU JACOB	100,000.00
589	KOTTAYAM	FD	008001000560	20/12/2023	K C GEORGE	200,000.00
590	KOTTAYAM	FD	008001000561	21/12/2023	K C GEORGE&THANKAMMA GEORGE	100,000.00
591	KOTTAYAM	FD	008001000562	23/12/2023	KURIAN JOSEPH	100,000.00
592	KOTTAYAM	FD	008001000563	04/01/2024	K C GEORGE	100,000.00
593	KOTTAYAM	FD	008001000564	01/01/2024	K C GEORGE	200,000.00
594	KOTTAYAM	FD	008001000565	18/01/2024	KURIAN JOSEPH	100,000.00
595	KOTTAYAM	FD	008001000566	19/01/2024	KURIAN JOSEPH	100,000.00
596	KOTTAYAM	FD	008001000567	24/02/2024	KURIAN JOSEPH	100,000.00
597	KOTTAYAM	FD	008001000568	24/02/2024	KURIAN JOSEPH	200,000.00
598	KOTTAYAM	FD	008003000001	05/03/2020	KURIAN JOSEPH	500,000.00

599	KOTTAYAM	FD	008003000002	10/03/2020	KURIAN JOSEPH	500,000.00
600	KOTTAYAM	FD	008003000003	13/03/2020	CURIAQ JOSEPH	1,200,000.00
601	KOTTAYAM	FD	008003000004	16/03/2020	STEPHEN CHAZHIKATT	700,000.00
602	KOTTAYAM	FD	008005000002	17/08/2020	JOMON M C	220,000.00
603	KOTTAYAM	FD	008005000004	22/08/2020	JOMON M C	200,000.00
604	KOTTAYAM	FD	008005000005	24/08/2021	KURIAN JOSEPH	200,000.00
605	KOTTAYAM	FD	008008000005	09/12/2020	CURIAQ JOSEPH	2,500,000.00
606	KOTTAYAM	FD	008008000006	09/12/2020	MARY JOSEPH	1,000,000.00
607	KOTTAYAM	FD	008008000007	09/12/2020	MARIYAMMA C KURIAN	300,000.00
608	KOTTAYAM	FD	008008000008	09/12/2020	STEPHEN CHAZHIKATT	100,000.00
609	KOTTAYAM	FD	008008000009	09/12/2020	STEPHEN CHAZHIKATT	100,000.00
610	KOTTAYAM	FD	008008000010	09/12/2020	STEPHEN CHAZHIKATT	100,000.00
611	KOTTAYAM	FD	008008000011	09/12/2020	STEPHEN CHAZHIKATT	100,000.00
612	KOTTAYAM	FD	008008000019	09/01/2021	JULIE THERESA	300,000.00
613	KOTTAYAM	FD	008008000020	11/01/2021	ANU JACOB	50,000.00
614	KOTTAYAM	FD	008008000023	27/01/2021	MARY JOSEPH	1,000,000.00
615	KOTTAYAM	FD	008009000009	26/08/2021	KURIAN JOSEPH	100,000.00
616	KOTTAYAM	FD	008009000010	27/08/2021	MARIYAMMA C KURIAN	400,000.00
617	KOTTAYAM	FD	008010000001	17/08/2021	CURIAQ JOSEPH	1,500,000.00
618	KOTTAYAM	FD	008010000002	26/08/2021	REBEKAH JOSEPH FRANCE	2,400,000.00
619	KOTTAYAM	FD	008011000001	01/12/2021	JULIE THERESA	250,000.00
620	KOTTAYAM	FD	008011000002	06/12/2021	JOMON M C	200,000.00
621	KOTTAYAM	FD	008011000003	20/12/2021	PRAMOD KUMAR M S	100,000.00
622	KOTTAYAM	FD	008011000004	21/12/2021	LISSY K C	300,000.00
623	KOTTAYAM	FD	008011000005	23/12/2021	KURIAN JOSEPH	100,000.00
624	KOTTAYAM	FD	008011000008	31/12/2021	CHRISTY BABU&ANILA KUNNATH CH	100,000.00
625	KOTTAYAM	FD	008012000001	06/12/2021	K A LUCKA	500,000.00
626	KOTTAYAM	FD	008012000002	29/12/2021	PRAMOD KUMAR M S	798,500.00
627	KOTTAYAM	FD	008012000005	29/12/2021	PRAMOD KUMAR M S	1,186,800.00
628	KOTTAYAM	FD	008012000006	30/12/2021	CURIAQ JOSEPH	1,000,000.00
629	KOTTAYAM	FD	008013000002	18/06/2022	K C GEORGE	500,000.00
630	KUMBANAD	CD	004001000142	18/10/2019	JOHN THOMAS&LEELAMMA THOMAS	500,000.00
631	KUMBANAD	CD	004001000311	31/12/2022	SHEBA PRADEEP	1,000,000.00
632	KUMBANAD	CD	004001000312	31/12/2022	SHEBA PRADEEP	1,000,000.00
633	KUMBANAD	CD	004001000313	31/12/2022	SHEBA PRADEEP	1,000,000.00
634	KUMBANAD	CD	004001000328	31/01/2023	EAPEN MATHEW	250,000.00
635	KUMBANAD	CD	004001000330	03/02/2023	JOSE K SKARIAH	10,000.00
636	KUMBANAD	CD	004001000331	03/02/2023	MERINA JOSE	15,000.00
637	KUMBANAD	CD	004001000332	24/02/2023	JOSE K SKARIAH	10,000.00
638	KUMBANAD	CD	004001000333	27/02/2023	SAJIMON N T&MOLCY JOY	95,287.00
639	KUMBANAD	CD	004001000334	03/03/2023	ANUPA ANNIE GEORGE&Kunjannam	200,000.00
640	KUMBANAD	CD	004001000335	03/03/2023	Kunjannamma Varkey&ANUPA ANNI	200,000.00
641	KUMBANAD	CD	004001000337	15/03/2023	BETTY FINNY&FINNY JACOB	225,877.00

642	KUMBANAD	CD	004001000338	27/03/2023	JOSE K SKARIAH&MERINA JOSE	20,000.00
643	KUMBANAD	CD	004001000339	27/03/2023	JOSE K SKARIAH&MERINA JOSE	15,000.00
644	KUMBANAD	CD	004001000340	27/03/2023	JOSE K SKARIAH&MERINA JOSE	15,000.00
645	KUMBANAD	CD	004001000341	12/04/2023	P J CHANDY&CRISS TOMS SOBIN	12,545.00
646	KUMBANAD	CD	004001000342	12/04/2023	CHINNAMMA JOHN&John Mathew	178,864.00
647	KUMBANAD	CD	004001000343	13/04/2023	CIJI SARA MATHEWS&ABY JOHN AR	250,903.00
648	KUMBANAD	CD	004001000346	21/04/2023	Koshy P Chacko&	406,559.00
649	KUMBANAD	CD	004001000347	25/04/2023	JITHU JOE EAPEN	100,000.00
650	KUMBANAD	CD	004001000348	05/05/2023	JOSE K SKARIAH&MERINA JOSE	15,000.00
651	KUMBANAD	CD	004001000349	12/05/2023	SONIA REJI	300,000.00
652	KUMBANAD	CD	004001000350	12/05/2023	SONIA REJI	300,000.00
653	KUMBANAD	CD	004001000351	17/05/2023	T PAPPACHAN&GLADYES T PAPPACH	150,000.00
654	KUMBANAD	CD	004001000352	18/05/2023	DENNY MAMMEN AMBALATHINKAL	100,000.00
655	KUMBANAD	CD	004001000354	19/05/2023	T PAPPACHAN&GLADYES T PAPPACH	100,000.00
656	KUMBANAD	CD	004001000355	23/05/2023	ANNAMMA PHILIP	1,000,000.00
657	KUMBANAD	CD	004001000356	30/05/2023	ANISH K EAPEN	5,000.00
658	KUMBANAD	CD	004001000357	05/06/2023	REGI ABRAHAM	56,462.00
659	KUMBANAD	CD	004001000358	07/06/2023	SILPA DAS&SHINY SONY	400,000.00
660	KUMBANAD	CD	004001000359	07/06/2023	PRAISY SAM&SAM GEORGE	100,000.00
661	KUMBANAD	CD	004001000361	19/06/2023	ELIZABETH SAM	340,000.00
662	KUMBANAD	CD	004001000365	01/07/2023	PRAISY SAM	15,000.00
663	KUMBANAD	CD	004001000366	03/07/2023	Dr.Thomas K V	50,328.00
664	KUMBANAD	CD	004001000368	05/07/2023	BLESSON THOMAS&KESSIYA THOMA	100,000.00
665	KUMBANAD	CD	004001000369	07/07/2023	MARIAMMA THOMAS&THOMASKUTT	20,000.00
666	KUMBANAD	CD	004001000370	14/07/2023	MARIAMMA THOMAS&THOMASKUTT	12,668.00
667	KUMBANAD	CD	004001000371	14/07/2023	JITHU JOE EAPEN	126,057.00
668	KUMBANAD	CD	004001000372	14/07/2023	JITHU JOE EAPEN	118,178.00
669	KUMBANAD	CD	004001000373	24/07/2023	JITHU JOE EAPEN&SHEEBA EAPEN	142,576.00
670	KUMBANAD	CD	004001000374	31/07/2023	SILPA DAS&SANTHI	50,000.00
671	KUMBANAD	CD	004001000375	02/08/2023	NIJU	50,000.00
672	KUMBANAD	CD	004001000376	04/08/2023	MARIAMMA THOMAS&THOMASKUTT	20,000.00
673	KUMBANAD	CD	004001000377	10/08/2023	AJI BINOY&JAIREH MARIA MATHEW	65,280.00
674	KUMBANAD	CD	004001000378	17/08/2023	JOJI KOSHY ALEX&LIBY JOJI ALEX	300,000.00
675	KUMBANAD	CD	004001000380	17/08/2023	MERINA JOSE&JOSE K SKARIAH	32,000.00
676	KUMBANAD	CD	004001000381	17/08/2023	JOSE K SKARIAH&MERINA JOSE	26,000.00
677	KUMBANAD	CD	004001000382	17/08/2023	MARIAMMA THOMAS&THOMASKUTT	50,648.00
678	KUMBANAD	CD	004001000383	21/08/2023	REGI ABRAHAM	50,000.00
679	KUMBANAD	CD	004001000384	23/08/2023	ROSAMMA SANTHOSH	40,000.00
680	KUMBANAD	CD	004001000385	30/08/2023	PRAISY SAM	15,000.00
681	KUMBANAD	CD	004001000386	01/09/2023	JITHU JOE EAPEN	335,000.00
682	KUMBANAD	CD	004001000387	04/09/2023	SHEEBA EAPEN&JITHU JOE EAPEN	1,244,081.00
683	KUMBANAD	CD	004001000388	11/09/2023	VARUGHESE MATHEW&JESSY VARG	891,052.00
684	KUMBANAD	CD	004001000389	11/09/2023	JESSY VARGHESE&VARUGHESE MAT	636,465.00

685	KUMBANAD	CD	004001000390	14/09/2023	JITHU JOE EAPEN&SHEEBA EAPEN	639,560.00
686	KUMBANAD	CD	004001000391	20/09/2023	JOSE K SKARIAH&MERINA JOSE	60,000.00
687	KUMBANAD	CD	004001000392	23/09/2023	SILPA DAS	112,551.00
688	KUMBANAD	CD	004001000393	26/09/2023	MARIAMMA THOMAS&THOMASKUTT	20,000.00
689	KUMBANAD	CD	004001000394	06/10/2023	SHEEBA EAPEN&MINTU THANKAM E	141,245.00
690	KUMBANAD	CD	004001000395	06/10/2023	Mathews Abraham&GOGY JOSEPH	50,000.00
691	KUMBANAD	CD	004001000396	12/10/2023	MARIAMMA THOMAS&THOMASKUTT	24,761.00
692	KUMBANAD	CD	004001000397	25/10/2023	SAJIMON N T&MOLCY JOY	82,340.00
693	KUMBANAD	CD	004001000398	22/11/2023	JOSE K SKARIAH&MERINA JOSE	30,000.00
694	KUMBANAD	CD	004001000399	06/12/2023	SILPA DAS	15,683.00
695	KUMBANAD	CD	004001000400	06/12/2023	SILPA DAS	10,455.00
696	KUMBANAD	CD	004001000401	06/12/2023	SHINY SONY	54,387.00
697	KUMBANAD	CD	004001000402	08/12/2023	JOSE K SKARIAH&MERINA JOSE	45,000.00
698	KUMBANAD	CD	004001000403	08/12/2023	JOSE K SKARIAH&MERINA JOSE	45,000.00
699	KUMBANAD	CD	004001000404	09/12/2023	MARIAMMA MATHEW	63,339.00
700	KUMBANAD	CD	004001000405	09/12/2023	MARIAMMA THOMAS&THOMASKUTT	28,138.00
701	KUMBANAD	CD	004001000406	09/12/2023	Abraham Zachariah&ANNAMMA ZAC	199,300.00
702	KUMBANAD	CD	004001000407	11/12/2023	K T SAMUEL	12,000.00
703	KUMBANAD	CD	004001000408	03/01/2024	SUNNY GEORGE	12,668.00
704	KUMBANAD	CD	004001000409	03/01/2024	MERINA JOSE	39,393.00
705	KUMBANAD	CD	004001000410	03/01/2024	BLESSON THOMAS&KESSIYA THOMA	177,000.00
706	KUMBANAD	CD	004001000411	03/01/2024	SUNNY GEORGE	15,000.00
707	KUMBANAD	CD	004001000412	04/01/2024	SABU JOSEPH	100,000.00
708	KUMBANAD	CD	004001000413	11/01/2024	MARIAMMA THOMAS&THOMASKUTT	56,754.00
709	KUMBANAD	CD	004001000414	12/01/2024	Mathews Abraham&GOGY JOSEPH	31,670.00
710	KUMBANAD	CD	004001000415	22/01/2024	MERINA JOSE	19,002.00
711	KUMBANAD	CD	004001000416	22/01/2024	SAJIMON N T&MOLCY JOY	42,360.00
712	KUMBANAD	CD	004001000417	22/01/2024	SAJIMON N T&MOLCY JOY	28,239.00
713	KUMBANAD	CD	004001000418	22/01/2024	MOLCY JOY&SAJIMON N T	42,360.00
714	KUMBANAD	CD	004001000419	22/01/2024	MERINA JOSE	22,510.00
715	KUMBANAD	CD	004001000420	22/01/2024	MARIAMMA THOMAS&C S THOMAS	76,007.00
716	KUMBANAD	CD	004001000421	20/01/2024	JOJI M VARUGHESE	50,000.00
717	KUMBANAD	CD	004001000422	20/01/2024	JOJI M VARUGHESE	56,275.00
718	KUMBANAD	CD	004001000423	15/01/2024	John Mathew	253,354.00
719	KUMBANAD	CD	004003000001	16/03/2020	JITHU JOE EAPEN	500,000.00
720	KUMBANAD	FD	004001000150	21/03/2022	VARGHESE M V	250,000.00
721	KUMBANAD	FD	004001000151	21/03/2022	VARGHESE M V	250,000.00
722	KUMBANAD	FD	004001000161	04/05/2022	SHAJI K K	500,000.00
723	KUMBANAD	FD	004001000162	04/05/2022	SHAJI K K	500,000.00
724	KUMBANAD	FD	004001000163	06/05/2022	JOSEPH MATHEW	500,000.00
725	KUMBANAD	FD	004001000168	16/05/2022	MERCY VATTAPARAMBIL THOMAS&	200,000.00
726	KUMBANAD	FD	004001000177	07/07/2022	PHILIP PULLUKALAYIL JOHN&ANNA	500,000.00
727	KUMBANAD	FD	004001000192	02/09/2022	SONIA REJI&KUNJUMOL G JACOB	200,000.00

728	KUMBANAD	FD	004001000202	27/09/2022	BINDHU REJI	100,000.00
729	KUMBANAD	FD	004001000209	24/11/2022	SHAJI K K&ANNAMMA SHAJI	500,000.00
730	KUMBANAD	FD	004001000214	26/11/2022	KUNJUMOL G JACOB	500,000.00
731	KUMBANAD	FD	004001000215	26/11/2022	KUNJUMOL G JACOB	500,000.00
732	KUMBANAD	FD	004001000216	26/11/2022	KUNJUMOL G JACOB	500,000.00
733	KUMBANAD	FD	004001000223	30/12/2022	SOSAMMA VARUGHESE	100,000.00
734	KUMBANAD	FD	004001000224	04/01/2023	JESSY SAM	50,000.00
735	KUMBANAD	FD	004001000226	20/01/2023	ADAPANAMKANDATHIL SAM JOHN	200,000.00
736	KUMBANAD	FD	004001000227	28/01/2023	JESSY SAM&SAM GEORGE	50,000.00
737	KUMBANAD	FD	004001000229	31/01/2023	KUNJUMOL G JACOB	250,000.00
738	KUMBANAD	FD	004001000230	31/01/2023	KUNJUMOL G JACOB	275,000.00
739	KUMBANAD	FD	004001000231	02/02/2023	KUNJUMOL G JACOB	75,000.00
740	KUMBANAD	FD	004001000232	09/02/2023	JESSY SAM	50,000.00
741	KUMBANAD	FD	004001000233	20/02/2023	Mathew John&GRACY MATHEW	337,653.00
742	KUMBANAD	FD	004001000235	27/02/2023	ABRAHAM V THOMAS	500,000.00
743	KUMBANAD	FD	004001000236	27/02/2023	MERCY VATTAPARAMBIL THOMAS&	500,000.00
744	KUMBANAD	FD	004001000237	27/02/2023	George Jacob&JACOB GEORGE	19,500.00
745	KUMBANAD	FD	004001000238	27/02/2023	George Jacob&JACOB GEORGE	19,500.00
746	KUMBANAD	FD	004001000239	27/02/2023	George Jacob&JACOB GEORGE	19,500.00
747	KUMBANAD	FD	004001000240	27/02/2023	George Jacob&JACOB GEORGE	19,500.00
748	KUMBANAD	FD	004001000241	18/03/2023	VARGHESE C V&ELIAMMA VARGHES	350,000.00
749	KUMBANAD	FD	004001000242	20/03/2023	MERCY VATTAPARAMBIL THOMAS&	889,000.00
750	KUMBANAD	FD	004001000243	20/03/2023	MERCY VATTAPARAMBIL THOMAS&	611,000.00
751	KUMBANAD	FD	004001000244	20/03/2023	George T Mathai&ALICE GEORGE	70,000.00
752	KUMBANAD	FD	004001000245	20/03/2023	LEELAMMA MATHEW	300,000.00
753	KUMBANAD	FD	004001000246	20/03/2023	JOHN PHILIPOSE	150,000.00
754	KUMBANAD	FD	004001000247	30/03/2023	MERCY VATTAPARAMBIL THOMAS	1,000,000.00
755	KUMBANAD	FD	004001000248	30/03/2023	MERCY VATTAPARAMBIL THOMAS	1,000,000.00
756	KUMBANAD	FD	004001000249	30/03/2023	MERCY VATTAPARAMBIL THOMAS	1,200,000.00
757	KUMBANAD	FD	004001000250	30/03/2023	KUNJUMOL G JACOB	50,000.00
758	KUMBANAD	FD	004001000251	30/03/2023	George Jacob&JACOB GEORGE	20,000.00
759	KUMBANAD	FD	004001000252	06/04/2023	JESSY SAM&SAM GEORGE	50,000.00
760	KUMBANAD	FD	004001000253	10/04/2023	THOMAS P J	200,000.00
761	KUMBANAD	FD	004001000254	20/04/2023	JESSY SAM	60,000.00
762	KUMBANAD	FD	004001000255	13/04/2023	VARGHESE M V&ANNAMMA VARGHE	100,000.00
763	KUMBANAD	FD	004001000256	28/04/2023	VARGHESE M V&ANNAMMA VARGHE	100,000.00
764	KUMBANAD	FD	004001000257	05/05/2023	JESSY SAM&SAM GEORGE	200,000.00
765	KUMBANAD	FD	004001000258	12/05/2023	JESSY SAM&SAM GEORGE	100,000.00
766	KUMBANAD	FD	004001000259	15/05/2023	KUNJUMOL G JACOB	750,000.00
767	KUMBANAD	FD	004001000260	16/05/2023	PRAISY SAM	100,000.00
768	KUMBANAD	FD	004001000261	16/05/2023	KUNJUMOL G JACOB	150,000.00
769	KUMBANAD	FD	004001000262	20/05/2023	SABU JOSEPH	150,000.00
770	KUMBANAD	FD	004001000263	20/05/2023	Susan Koshy&Koshy K Mathews	100,000.00

771	KUMBANAD	FD	004001000264	01/06/2023	George Jacob&JACOB GEORGE	20,000.00
772	KUMBANAD	FD	004001000265	07/06/2023	George Jacob&JACOB GEORGE	20,000.00
773	KUMBANAD	FD	004001000268	12/06/2023	PRAISY SAM&SAM GEORGE	100,000.00
774	KUMBANAD	FD	004001000269	14/06/2023	MATHEW K SIMON	500,000.00
775	KUMBANAD	FD	004001000270	03/07/2023	George Jacob&JACOB GEORGE	19,000.00
776	KUMBANAD	FD	004001000271	03/07/2023	George Jacob&JACOB GEORGE	19,500.00
777	KUMBANAD	FD	004001000272	03/07/2023	George Jacob&JACOB GEORGE	19,500.00
778	KUMBANAD	FD	004001000273	06/07/2023	MATHEW CHENNATHU THOMAS	500,000.00
779	KUMBANAD	FD	004001000274	06/07/2023	MATHEW THOMAS&ANNAMMA MATI	100,000.00
780	KUMBANAD	FD	004001000275	06/07/2023	MATHEW THOMAS&ANNAMMA MATI	100,000.00
781	KUMBANAD	FD	004001000276	07/07/2023	MATHEW THOMAS&ANNAMMA MATI	100,000.00
782	KUMBANAD	FD	004001000277	07/07/2023	MATHEW THOMAS&ANNAMMA MATI	100,000.00
783	KUMBANAD	FD	004001000278	10/07/2023	MATHEW THOMAS&ANNAMMA MATI	200,000.00
784	KUMBANAD	FD	004001000280	10/07/2023	JOHN PHILIPOSE	150,000.00
785	KUMBANAD	FD	004001000281	11/07/2023	MATHEW THOMAS&ANNAMMA MATI	50,000.00
786	KUMBANAD	FD	004001000282	19/07/2023	MERCY VATTAPARAMBIL THOMAS&	400,000.00
787	KUMBANAD	FD	004001000283	24/07/2023	JOHN PHILIPOSE	200,000.00
788	KUMBANAD	FD	004001000284	26/07/2023	SUNU PHILIP THOMAS	400,000.00
789	KUMBANAD	FD	004001000285	31/07/2023	George Jacob&JACOB GEORGE	20,000.00
790	KUMBANAD	FD	004001000286	31/07/2023	ABRAHAM V THOMAS&MERCY VATT	590,000.00
791	KUMBANAD	FD	004001000287	02/08/2023	PRAISY SAM&SAM GEORGE	100,000.00
792	KUMBANAD	FD	004001000288	10/08/2023	SABU JOSEPH&SAM SABU	100,000.00
793	KUMBANAD	FD	004001000289	10/08/2023	George Jacob&JACOB GEORGE	20,000.00
794	KUMBANAD	FD	004001000290	11/08/2023	MAYALIL GLORY CHERIAN	200,000.00
795	KUMBANAD	FD	004001000291	24/08/2023	KEZIA MARY MATHEW	500,000.00
796	KUMBANAD	FD	004001000292	23/08/2023	A M GEORGE THOMAS	500,000.00
797	KUMBANAD	FD	004001000293	24/08/2023	A M GEORGE THOMAS	500,000.00
798	KUMBANAD	FD	004001000294	30/08/2023	JESSY SAM	15,000.00
799	KUMBANAD	FD	004001000295	26/08/2023	PRAISY SAM&SAM GEORGE	100,000.00
800	KUMBANAD	FD	004001000296	30/08/2023	JOHN PHILIPOSE	120,000.00
801	KUMBANAD	FD	004001000297	30/08/2023	PHILIP PULLUKALAYIL JOHN	500,000.00
802	KUMBANAD	FD	004001000298	31/08/2023	George Jacob&JACOB GEORGE	20,000.00
803	KUMBANAD	FD	004001000299	31/08/2023	George Jacob&JACOB GEORGE	20,000.00
804	KUMBANAD	FD	004001000300	31/08/2023	George Jacob&JACOB GEORGE	20,000.00
805	KUMBANAD	FD	004001000301	31/08/2023	MATHEW THOMAS	100,000.00
806	KUMBANAD	FD	004001000302	04/09/2023	SUNNY T A	200,000.00
807	KUMBANAD	FD	004001000303	06/09/2023	JESSY SAM&SAM GEORGE	30,000.00
808	KUMBANAD	FD	004001000304	06/09/2023	CHARUVIL THOMAS THOMASKUTTY	500,000.00
809	KUMBANAD	FD	004001000305	06/09/2023	LEENA THOMAS	500,000.00
810	KUMBANAD	FD	004001000306	08/09/2023	MATHEW THOMAS	100,000.00
811	KUMBANAD	FD	004001000307	08/09/2023	SONIA REJI	100,000.00
812	KUMBANAD	FD	004001000308	19/09/2023	George Jacob&JACOB GEORGE	19,500.00
813	KUMBANAD	FD	004001000309	19/09/2023	George Jacob&JACOB GEORGE	19,500.00

814	KUMBANAD	FD	004001000310	19/09/2023	George Jacob&JACOB GEORGE	20,000.00
815	KUMBANAD	FD	004001000311	19/09/2023	ABRAHAM V THOMAS	500,000.00
816	KUMBANAD	FD	004001000312	20/09/2023	Koshy K Mathews&Susan Koshy	100,000.00
817	KUMBANAD	FD	004001000313	22/09/2023	MATHEW THOMAS&ANNAMMA MATI	30,000.00
818	KUMBANAD	FD	004001000314	25/09/2023	THOMAS P J	200,000.00
819	KUMBANAD	FD	004001000315	25/09/2023	MARY THOMAS	200,000.00
820	KUMBANAD	FD	004001000316	26/09/2023	KEZIA MARY MATHEW&GRACE MAT	200,000.00
821	KUMBANAD	FD	004001000317	03/10/2023	SOSAMMA THOMAS&MATHEW CHEN	200,000.00
822	KUMBANAD	FD	004001000318	06/10/2023	GRACE MATHEW&MATHEW CHERIA	1,000,000.00
823	KUMBANAD	FD	004001000319	18/10/2023	JESSY SAM	300,000.00
824	KUMBANAD	FD	004001000320	20/10/2023	SUSAMMA THOMAS&A M GEORGE T	500,000.00
825	KUMBANAD	FD	004001000321	21/10/2023	SUSAMMA THOMAS&A M GEORGE T	500,000.00
826	KUMBANAD	FD	004001000322	31/10/2023	JOLLY MATHEW	300,000.00
827	KUMBANAD	FD	004001000323	01/11/2023	LEENA THOMAS	600,000.00
828	KUMBANAD	FD	004001000324	10/11/2023	SONIA REJI&KUNJUMOL G JACOB	50,000.00
829	KUMBANAD	FD	004001000325	20/11/2023	MERCY VATTAPARAMBIL THOMAS&	1,000,000.00
830	KUMBANAD	FD	004001000326	22/11/2023	GRACE MATHEW	50,000.00
831	KUMBANAD	FD	004001000327	23/11/2023	MATHEW THOMAS&ANNAMMA MATI	20,000.00
832	KUMBANAD	FD	004001000328	24/11/2023	LEELAMMA GEORGE KUTTY	400,500.00
833	KUMBANAD	FD	004001000329	27/11/2023	SABU JOSEPH	27,000.00
834	KUMBANAD	FD	004001000330	28/11/2023	MATHEW THOMAS&ANNAMMA MATI	50,000.00
835	KUMBANAD	FD	004001000331	29/11/2023	MATHEW THOMAS&ANNAMMA MATI	25,000.00
836	KUMBANAD	FD	004001000332	30/11/2023	MATHEW THOMAS&ANNAMMA MATI	25,000.00
837	KUMBANAD	FD	004001000333	04/12/2023	JOHN PHILIPOSE	200,000.00
838	KUMBANAD	FD	004001000334	04/12/2023	GRACE MATHEW&MATHEW CHERIA	350,000.00
839	KUMBANAD	FD	004001000335	06/12/2023	ANISH K EAPEN	45,000.00
840	KUMBANAD	FD	004001000336	09/12/2023	MERCY VATTAPARAMBIL THOMAS&	200,000.00
841	KUMBANAD	FD	004001000337	18/12/2023	Koshy K Mathews&Susan Koshy	100,000.00
842	KUMBANAD	FD	004001000338	19/12/2023	JOSEPH MATHEW	500,000.00
843	KUMBANAD	FD	004001000339	19/12/2023	JOSEPH MATHEW	500,000.00
844	KUMBANAD	FD	004001000340	21/12/2023	ANNAMMA SHAJI&SHAJI K K	800,000.00
845	KUMBANAD	FD	004001000341	22/11/2023	GIGI JOSEPH	100,000.00
846	KUMBANAD	FD	004001000342	04/01/2024	George Jacob&JACOB GEORGE	19,500.00
847	KUMBANAD	FD	004001000343	11/01/2024	MANU P P&ASHA M K	100,000.00
848	KUMBANAD	FD	004001000344	20/01/2024	Sally Sunny&SNEHA ANNIE GEORGE	80,000.00
849	KUMBANAD	FD	004001000345	27/01/2024	Koshy K Mathews&Susan Koshy	100,000.00
850	KUMBANAD	FD	004001000346	24/02/2024	Daniel Mathew&NIRMALA MATHEWS	100,000.00
851	KUMBANAD	FD	004003000001	13/03/2020	ANNIE MATHEW&MATHEW VARUGH	70,000.00
852	KUMBANAD	FD	004005000001	10/08/2020	JOHN THOMAS&LEELAMMA THOMAS	200,000.00
853	KUMBANAD	FD	004011000001	09/12/2021	BINDHU REJI	100,000.00
854	KUMBANAD	FD	004011000003	16/12/2021	SOSAMMA VARUGHESE	75,000.00
855	KUMBANAD	FD	004013000002	17/06/2022	BINDHU REJI	130,000.00
856	PALODE	CD	009001000089	13/07/2023	NOORJAHAN	100,000.00

857	PALODE	CD	009001000090	13/07/2023	NOORJAHAN	100,000.00
858	PALODE	CD	009001000091	01/08/2023	GOPAKUMAR V	100,000.00
859	PALODE	CD	009001000092	26/09/2023	OMANA B	20,000.00
860	PALODE	CD	009001000093	26/09/2023	OMANA B	20,000.00
861	PALODE	CD	009001000094	26/09/2023	OMANA B	20,000.00
862	PALODE	CD	009001000095	26/09/2023	OMANA B	20,000.00
863	PALODE	CD	009001000096	26/09/2023	OMANA B	20,000.00
864	PALODE	CD	009001000097	30/09/2023	OMANA B	20,000.00
865	PALODE	CD	009001000098	30/09/2023	OMANA B	20,000.00
866	PALODE	CD	009001000099	04/10/2023	OMANA B	20,000.00
867	PALODE	CD	009001000100	05/10/2023	OMANA B	20,000.00
868	PALODE	CD	009001000101	05/10/2023	OMANA B	20,000.00
869	PALODE	CD	009010000001	17/12/2020	ANJU RADHAKRISHNAN	200,000.00
870	PALODE	FD	009001000252	17/04/2023	CHITHRAKUMARI	100,000.00
871	PALODE	FD	009001000253	17/04/2023	CHITHRAKUMARI	50,000.00
872	PALODE	FD	009001000254	09/05/2023	MOHANAN R	10,000.00
873	PALODE	FD	009001000255	09/05/2023	MOHANAN R	10,000.00
874	PALODE	FD	009001000256	22/06/2023	AJIKUMAR V V	20,000.00
875	PALODE	FD	009001000257	22/06/2023	AJIKUMAR V V	20,000.00
876	PALODE	FD	009001000258	08/07/2023	T K SUNILKUMAR	20,000.00
877	PALODE	FD	009001000259	08/07/2023	T K SUNILKUMAR	20,000.00
878	PALODE	FD	009001000260	08/07/2023	T K SUNILKUMAR	10,000.00
879	PALODE	FD	009001000265	21/09/2023	KISHORE	10,000.00
880	PALODE	FD	009001000266	21/09/2023	KISHORE	10,000.00
881	PALODE	FD	009001000267	10/11/2023	LOKESAN PILLAI C	400,000.00
882	PALODE	FD	009001000268	10/11/2023	LOKESAN PILLAI C	500,000.00
883	PALODE	FD	009001000269	07/12/2023	T K SUNILKUMAR	20,000.00
884	PALODE	FD	009001000270	07/12/2023	T K SUNILKUMAR	20,000.00
885	PALODE	FD	009001000271	07/12/2023	T K SUNILKUMAR	20,000.00
886	PALODE	FD	009001000272	07/12/2023	T K SUNILKUMAR	5,000.00
887	PALODE	FD	009001000273	07/12/2023	T K SUNILKUMAR	20,000.00
888	PALODE	FD	009001000274	07/12/2023	T K SUNILKUMAR	5,000.00
889	PALODE	FD	009001000275	11/12/2023	JAYAKUMARY S	50,000.00
890	PALODE	FD	009001000276	11/12/2023	JAYAKUMARY S	50,000.00
891	PALODE	FD	009001000280	03/01/2024	MOHANAN R	20,000.00
892	PALODE	FD	009001000281	08/01/2024	T K SUNILKUMAR	10,000.00
893	PALODE	FD	009001000282	15/01/2024	T K SUNILKUMAR	100,000.00
894	PATHANAMTHITTA	CD	006001000112	29/06/2020	MERI SKARIAH&RUTH SARAH MATH	450,000.00
895	PATHANAMTHITTA	CD	006001000132	21/04/2021	JOYSE K SUNNY	50,000.00
896	PATHANAMTHITTA	CD	006001000162	23/02/2022	Thomas&ALIKUTTY THOMAS	100,000.00
897	PATHANAMTHITTA	CD	006001000169	22/03/2022	ROSAMMA SUNNY	100,000.00
898	PATHANAMTHITTA	CD	006001000175	21/04/2022	SUNNY KUTTY K M	90,041.00
899	PATHANAMTHITTA	CD	006001000182	28/06/2022	THOMAS SKARIA	185,000.00

900	PATHANAMTHITTA	CD	006001000188	30/07/2022	LALY RAJU	300,000.00
901	PATHANAMTHITTA	CD	006001000191	12/08/2022	RENI THOMAS	35,000.00
902	PATHANAMTHITTA	CD	006001000206	10/11/2022	KARUNAKARAN NAIR K K N	100,000.00
903	PATHANAMTHITTA	CD	006001000208	11/11/2022	LALY RAJU	60,000.00
904	PATHANAMTHITTA	CD	006001000209	24/11/2022	K K KURIAN	75,000.00
905	PATHANAMTHITTA	CD	006001000210	28/11/2022	K K KURIAN	75,000.00
906	PATHANAMTHITTA	CD	006001000214	14/12/2022	SANU M ABRAHAM&SMITHA AMMU	50,000.00
907	PATHANAMTHITTA	CD	006001000216	29/12/2022	SOSAMMA	225,102.00
908	PATHANAMTHITTA	CD	006001000217	02/01/2023	LALY RAJU	1,000,000.00
909	PATHANAMTHITTA	CD	006001000218	01/02/2023	BOBBY SAMUEL	525,177.00
910	PATHANAMTHITTA	CD	006001000221	02/03/2023	M R V NAIR	180,612.00
911	PATHANAMTHITTA	CD	006001000222	04/03/2023	JACOBSON M.K	10,000.00
912	PATHANAMTHITTA	CD	006001000223	04/03/2023	SAJI JACOB&MINI IDICULLA	200,000.00
913	PATHANAMTHITTA	CD	006001000224	09/03/2023	MINI IDICULLA&SAJI JACOB	50,000.00
914	PATHANAMTHITTA	CD	006001000227	24/03/2023	RENIMOLE KURIAN	562,754.00
915	PATHANAMTHITTA	CD	006001000228	31/03/2023	JOSE K A	50,000.00
916	PATHANAMTHITTA	CD	006001000229	05/04/2023	SNEHA ACHU THOMAS	50,000.00
917	PATHANAMTHITTA	CD	006001000230	05/04/2023	RENU RACHEL MANI&MATHEW GEO	150,000.00
918	PATHANAMTHITTA	CD	006001000231	12/04/2023	PRASAD JACOB	62,000.00
919	PATHANAMTHITTA	CD	006001000232	25/04/2023	LISHA TARA OOMMEN	395,172.00
920	PATHANAMTHITTA	CD	006001000234	29/04/2023	RENCY MATHEW	40,000.00
921	PATHANAMTHITTA	CD	006001000235	19/05/2023	RENDEEP GEORGE MATHEW&MATH	100,000.00
922	PATHANAMTHITTA	CD	006001000236	20/05/2023	JOSE K A	25,000.00
923	PATHANAMTHITTA	CD	006001000237	29/05/2023	SMITHA AMMU THOMAS&SANU M A	50,000.00
924	PATHANAMTHITTA	CD	006001000238	30/05/2023	Sumathy Sreedharan	5,000.00
925	PATHANAMTHITTA	CD	006001000239	10/06/2023	LISHA TARA OOMMEN	100,000.00
926	PATHANAMTHITTA	CD	006001000240	21/06/2023	SAJI JACOB&MINI IDICULLA	200,000.00
927	PATHANAMTHITTA	CD	006001000241	01/07/2023	BIJU PAUL	50,000.00
928	PATHANAMTHITTA	CD	006001000242	15/07/2023	DANIEL M M	62,986.00
929	PATHANAMTHITTA	CD	006001000244	17/08/2023	SALAMMA ZACHARIAH	40,000.00
930	PATHANAMTHITTA	CD	006001000246	18/08/2023	SHERIN JOSEPH	112,551.00
931	PATHANAMTHITTA	CD	006001000247	18/08/2023	FR KOCHUMON THOMAS	100,000.00
932	PATHANAMTHITTA	CD	006001000248	24/08/2023	SHERIN JOSEPH&SABU C.THOMAS	112,551.00
933	PATHANAMTHITTA	CD	006001000249	02/09/2023	SINDHYA SAJI	250,000.00
934	PATHANAMTHITTA	CD	006001000250	11/09/2023	CUCOO MARIAM MATHEW&MATHEV	200,000.00
935	PATHANAMTHITTA	CD	006001000251	11/09/2023	CUCOO MARIAM MATHEW&MATHEV	200,000.00
936	PATHANAMTHITTA	CD	006001000252	20/09/2023	LEELAMMA VARGHESE	100,000.00
937	PATHANAMTHITTA	CD	006001000253	28/09/2023	KRISHNA KUMAR PK	19,696.00
938	PATHANAMTHITTA	CD	006001000254	28/09/2023	KRISHNA KUMAR PK	19,696.00
939	PATHANAMTHITTA	CD	006001000255	28/10/2023	LATHA KUMARI	5,000.00
940	PATHANAMTHITTA	CD	006001000256	15/11/2023	RAJAPPAN V K	282,746.00
941	PATHANAMTHITTA	CD	006001000257	21/11/2023	RAJAPPAN V K	127,912.00
942	PATHANAMTHITTA	CD	006001000258	15/02/2024	SNEHA REJI	6,334.00

943	PATHANAMTHITTA	CD	006005000001	03/08/2020	SARAMMA SHIBU&SHIBU MATHEW	350,000.00
944	PATHANAMTHITTA	CD	006005000002	03/08/2020	MERI SKARIAH&SHIBU MATHEW	300,000.00
945	PATHANAMTHITTA	CD	006005000003	03/08/2020	MERI SKARIAH&RUTH SARAH MATH	350,000.00
946	PATHANAMTHITTA	CD	006005000004	03/08/2020	SARAMMA SHIBU&RUTH SARAH MA	300,000.00
947	PATHANAMTHITTA	CD	006005000005	03/08/2020	SARAMMA SHIBU&RUTH SARAH MA	300,000.00
948	PATHANAMTHITTA	CD	006005000006	03/08/2020	SARAMMA SHIBU&RUTH SARAH MA	300,000.00
949	PATHANAMTHITTA	CD	006005000007	03/08/2020	SARAMMA SHIBU&RUTH SARAH MA	300,000.00
950	PATHANAMTHITTA	CD	006005000008	03/08/2020	SHIBU MATHEW&SARAMMA SHIBU	300,000.00
951	PATHANAMTHITTA	CD	006005000011	02/09/2020	Mini Samuel&ABRAHAM SAMUEL	252,000.00
952	PATHANAMTHITTA	CD	006014000001	04/12/2021	SULU ABRAHAM	225,000.00
953	PATHANAMTHITTA	FD	006001000142	13/03/2019	NISHAD S MOHAMMED	150,000.00
954	PATHANAMTHITTA	FD	006001000145	01/06/2020	NISHAD S MOHAMMED	150,000.00
955	PATHANAMTHITTA	FD	006001000163	23/09/2020	NISHAD S MOHAMMED	100,000.00
956	PATHANAMTHITTA	FD	006001000164	25/09/2020	JOHN VARGHESE	50,000.00
957	PATHANAMTHITTA	FD	006001000179	05/12/2020	JOHN VARGHESE	75,000.00
958	PATHANAMTHITTA	FD	006001000195	23/06/2020	NISHAD S MOHAMMED	100,000.00
959	PATHANAMTHITTA	FD	006001000200	24/07/2020	SHOBHA SAM	1,000,000.00
960	PATHANAMTHITTA	FD	006001000208	22/10/2020	NISHAD S MOHAMMED	100,000.00
961	PATHANAMTHITTA	FD	006001000219	23/06/2021	NISHAD S MOHAMMED	150,000.00
962	PATHANAMTHITTA	FD	006001000232	04/05/2022	JENSEN M JOHN	100,000.00
963	PATHANAMTHITTA	FD	006001000233	04/05/2022	JENSEN M JOHN	100,000.00
964	PATHANAMTHITTA	FD	006001000234	16/05/2022	BENCY K MATHEW	540,000.00
965	PATHANAMTHITTA	FD	006001000235	16/05/2022	BENCY K MATHEW	10,000.00
966	PATHANAMTHITTA	FD	006001000238	07/06/2022	KURIAKOSE K	200,000.00
967	PATHANAMTHITTA	FD	006001000239	16/06/2022	STANLY KURIAN	500,000.00
968	PATHANAMTHITTA	FD	006001000243	18/07/2022	AJIN JACOB MATHEW	500,000.00
969	PATHANAMTHITTA	FD	006001000247	10/09/2022	JOHN VARGHESE	250,000.00
970	PATHANAMTHITTA	FD	006001000248	10/09/2022	NISHAD S MOHAMMED	50,000.00
971	PATHANAMTHITTA	FD	006001000250	28/09/2022	JOBI MATHEW	100,000.00
972	PATHANAMTHITTA	FD	006001000257	14/12/2022	JOBI MATHEW	100,000.00
973	PATHANAMTHITTA	FD	006001000258	17/12/2022	MEENA CHACKO	500,000.00
974	PATHANAMTHITTA	FD	006001000259	29/12/2022	NISHAD S MOHAMMED	50,000.00
975	PATHANAMTHITTA	FD	006001000260	09/01/2023	A G VARGHESE&MARIAMMA GEORG	500,000.00
976	PATHANAMTHITTA	FD	006001000261	10/01/2023	SHARON ISAC GEORGE	300,000.00
977	PATHANAMTHITTA	FD	006001000262	13/01/2023	AKHIL SAM JOSEPH&IDA JOSEPH	250,000.00
978	PATHANAMTHITTA	FD	006001000263	23/01/2023	ALEYAMMA MATHEW	251,665.00
979	PATHANAMTHITTA	FD	006001000264	23/02/2023	RIYA GEORGE&JAINAMMA GEORGE	350,000.00
980	PATHANAMTHITTA	FD	006001000265	13/03/2023	NISHAD S MOHAMMED	50,000.00
981	PATHANAMTHITTA	FD	006001000266	18/03/2023	KUNJAMMA ABRAHAM	300,000.00
982	PATHANAMTHITTA	FD	006001000267	18/03/2023	SINI THOMAS	200,000.00
983	PATHANAMTHITTA	FD	006001000268	22/03/2023	MATHEW SAMUEL	100,000.00
984	PATHANAMTHITTA	FD	006001000269	28/03/2023	A G VARGHESE	100,000.00
985	PATHANAMTHITTA	FD	006001000270	24/04/2023	NISHAD S MOHAMMED	150,000.00

986	PATHANAMTHITTA	FD	006001000271	02/05/2023	ANEESH KUMAR G	10,000.00
987	PATHANAMTHITTA	FD	006001000272	15/05/2023	NISHAD S MOHAMMED	200,000.00
988	PATHANAMTHITTA	FD	006001000273	30/05/2023	ANEESH KUMAR G	5,000.00
989	PATHANAMTHITTA	FD	006001000274	05/06/2023	ZACHARIAH P C	200,000.00
990	PATHANAMTHITTA	FD	006001000275	07/06/2023	MARIAMMA GEORGE	200,000.00
991	PATHANAMTHITTA	FD	006001000276	14/06/2023	MAJI JOSEPH	50,000.00
992	PATHANAMTHITTA	FD	006001000277	16/06/2023	SABU C.THOMAS	300,000.00
993	PATHANAMTHITTA	FD	006001000278	26/06/2023	RAJAN PHILIP	200,000.00
994	PATHANAMTHITTA	FD	006001000279	26/06/2023	JESSY P J&CHERIYAN MATHAI	200,000.00
995	PATHANAMTHITTA	FD	006001000280	26/06/2023	JESSY P J&CHERIYAN MATHAI	200,000.00
996	PATHANAMTHITTA	FD	006001000281	29/06/2023	JIBY MATHEW	200,000.00
997	PATHANAMTHITTA	FD	006001000282	19/07/2023	RAJAN PHILIP	50,000.00
998	PATHANAMTHITTA	FD	006001000283	27/07/2023	SINI THOMAS	300,000.00
999	PATHANAMTHITTA	FD	006001000284	12/08/2023	NISHAD S MOHAMMED	50,000.00
1000	PATHANAMTHITTA	FD	006001000285	14/08/2023	JOHN VARGHESE	70,000.00
1001	PATHANAMTHITTA	FD	006001000286	17/08/2023	MARY SIMON&SIMON K ABRAHAM	400,000.00
1002	PATHANAMTHITTA	FD	006001000287	26/08/2023	SHEENA KURIVILA	400,000.00
1003	PATHANAMTHITTA	FD	006001000288	15/09/2023	RAJAN PHILIP	200,000.00
1004	PATHANAMTHITTA	FD	006001000289	05/10/2023	WIN KURUVILLA ABRAHAM	500,000.00
1005	PATHANAMTHITTA	FD	006001000290	11/10/2023	VINU V&VIJAYAKUMAR P N	200,000.00
1006	PATHANAMTHITTA	FD	006001000291	14/10/2023	MARIAMMA P M	100,000.00
1007	PATHANAMTHITTA	FD	006001000292	16/10/2023	THOMAS KOSHY&SINI THOMAS	250,000.00
1008	PATHANAMTHITTA	FD	006001000293	16/10/2023	THOMAS KOSHY&SINI THOMAS	250,000.00
1009	PATHANAMTHITTA	FD	006001000294	31/10/2023	GIJI CHACKO	200,000.00
1010	PATHANAMTHITTA	FD	006001000295	21/11/2023	GIJI CHACKO	100,000.00
1011	PATHANAMTHITTA	FD	006008000003	22/12/2020	SINU VARGHESE	400,000.00
1012	POLAYATHODE	CD	010001000157	08/03/2022	I ALEXANDER	38,003.00
1013	POLAYATHODE	CD	010001000158	09/03/2022	I ALEXANDER	71,287.00
1014	POLAYATHODE	CD	010001000164	16/03/2022	NANCY VARGHESE	100,001.00
1015	POLAYATHODE	CD	010001000182	25/06/2022	BABY VIMALA PILLAI	320,941.00
1016	POLAYATHODE	CD	010001000184	15/07/2022	BABY VIMALA PILLAI	320,941.00
1017	POLAYATHODE	CD	010001000185	15/07/2022	BABY VIMALA PILLAI	225,102.00
1018	POLAYATHODE	CD	010001000196	20/08/2022	P S RAGHAVAN PILLAI	184,481.00
1019	POLAYATHODE	CD	010001000198	01/09/2022	P S RAGHAVAN PILLAI	141,436.00
1020	POLAYATHODE	CD	010001000199	12/09/2022	BABY VIMALA PILLAI	160,471.00
1021	POLAYATHODE	CD	010001000203	29/09/2022	P S RAGHAVAN PILLAI	160,471.00
1022	POLAYATHODE	CD	010001000204	29/09/2022	P S RAGHAVAN PILLAI	160,471.00
1023	POLAYATHODE	CD	010001000207	29/09/2022	I ALEXANDER	25,415.00
1024	POLAYATHODE	CD	010001000209	18/10/2022	BABY VIMALA PILLAI	142,576.00
1025	POLAYATHODE	CD	010001000210	18/10/2022	BABY VIMALA PILLAI	160,471.00
1026	POLAYATHODE	CD	010001000216	01/11/2022	BABY VIMALA PILLAI	160,471.00
1027	POLAYATHODE	CD	010001000223	02/01/2023	ARATHY ANAND	10,000.00
1028	POLAYATHODE	CD	010001000224	03/01/2023	P S RAGHAVAN PILLAI	126,064.00

1029	POLAYATHODE	CD	010001000227	04/01/2023	BABY VIMALA PILLAI	240,706.00
1030	POLAYATHODE	CD	010001000229	04/01/2023	BABY VIMALA PILLAI	160,471.00
1031	POLAYATHODE	CD	010001000233	23/01/2023	ARATHY ANAND	80,234.00
1032	POLAYATHODE	CD	010001000234	30/01/2023	HARIJA ANANDARAJ	168,826.00
1033	POLAYATHODE	CD	010001000235	04/02/2023	HARIJA ANANDARAJ&AJAI ANAND	100,000.00
1034	POLAYATHODE	CD	010001000238	15/02/2023	HARIJA ANANDARAJ	63,338.00
1035	POLAYATHODE	CD	010001000241	22/02/2023	K S R MENON	1,569,117.00
1036	POLAYATHODE	CD	010001000242	08/03/2023	SATHEESH KUMAR	10,000.00
1037	POLAYATHODE	CD	010001000245	10/03/2023	RADHIKA MENON&K S R MENON	200,000.00
1038	POLAYATHODE	CD	010001000246	22/03/2023	FREDY S N	142,576.00
1039	POLAYATHODE	CD	010001000247	23/03/2023	FREDY S N	24,702.00
1040	POLAYATHODE	CD	010001000249	29/03/2023	JOSEPH JOBOY	13,506.00
1041	POLAYATHODE	CD	010001000250	01/04/2023	SUSHAMA SURESH	6,000.00
1042	POLAYATHODE	CD	010001000251	20/04/2023	FREDY S N	15,000.00
1043	POLAYATHODE	CD	010001000252	20/04/2023	FREDY S N	15,000.00
1044	POLAYATHODE	CD	010001000253	26/04/2023	SUSAN J LOPEZ	50,000.00
1045	POLAYATHODE	CD	010001000254	10/05/2023	BABY VIMALA PILLAI	265,304.00
1046	POLAYATHODE	CD	010001000255	12/05/2023	GREETA.M.GOMEZ	230,000.00
1047	POLAYATHODE	CD	010001000258	18/05/2023	SAGAR BINOY&SREEDEVI BINOY	250,903.00
1048	POLAYATHODE	CD	010001000259	09/06/2023	KUMARY RADHA	100,000.00
1049	POLAYATHODE	CD	010001000260	20/06/2023	SUDHIYA THOMAS	140,442.00
1050	POLAYATHODE	CD	010001000261	20/06/2023	NIVEDITA M NAIR	111,462.00
1051	POLAYATHODE	CD	010001000262	25/07/2023	DIVAKARAN PILLAI K	31,363.00
1052	POLAYATHODE	CD	010001000263	05/08/2023	RADHIKA MENON	283,770.00
1053	POLAYATHODE	CD	010001000264	05/08/2023	SREEKUMAR S M	200,000.00
1054	POLAYATHODE	CD	010001000265	11/08/2023	AYSHA SUKUMARI	250,000.00
1055	POLAYATHODE	CD	010001000267	21/08/2023	K S R MENON	108,872.00
1056	POLAYATHODE	CD	010001000268	21/08/2023	AISHWARYA MENON	633,385.00
1057	POLAYATHODE	CD	010001000269	22/08/2023	JOSEPH JOBOY	21,385.00
1058	POLAYATHODE	CD	010001000270	30/08/2023	GIRIJA SURENDRAN	400,000.00
1059	POLAYATHODE	CD	010001000271	12/09/2023	HARIJA ANANDARAJ	10,455.00
1060	POLAYATHODE	CD	010001000272	19/09/2023	K S R MENON	77,695.00
1061	POLAYATHODE	CD	010001000273	19/09/2023	SARASWATHY S	50,670.00
1062	POLAYATHODE	CD	010001000274	28/09/2023	K S R MENON&RADHIKA MENON	171,169.00
1063	POLAYATHODE	CD	010001000275	27/10/2023	RADHIKA MENON	15,892.00
1064	POLAYATHODE	CD	010001000276	27/10/2023	K S R MENON&RADHIKA MENON	136,934.00
1065	POLAYATHODE	CD	010001000277	27/10/2023	K S R MENON&RADHIKA MENON	119,816.00
1066	POLAYATHODE	CD	010001000278	29/11/2023	SUSHAMA SURESH	20,000.00
1067	POLAYATHODE	CD	010001000279	04/12/2023	AISHWARYA MENON	1,000,000.00
1068	POLAYATHODE	CD	010001000280	13/12/2023	GIRIJA SURENDRAN	458,256.00
1069	POLAYATHODE	CD	010001000281	21/12/2023	FRANCIS J A	337,653.00
1070	POLAYATHODE	CD	010001000282	01/01/2024	SUSHAMA SURESH	10,000.00
1071	POLAYATHODE	CD	010001000283	05/01/2024	DEVIKA PILLAI	250,529.00

1072	POLAYATHODE	CD	010001000284	05/01/2024	DEVIKA PILLAI	250,529.00
1073	POLAYATHODE	CD	010001000285	08/01/2024	SHIBIN STANLY	16,883.00
1074	POLAYATHODE	CD	010001000286	14/02/2024	DEVIKA PILLAI	1,000,000.00
1075	POLAYATHODE	CD	010001000287	14/02/2024	NIVEDITA M NAIR	1,000,000.00
1076	POLAYATHODE	CD	010001000288	15/02/2024	VASANTHA	63,338.00
1077	POLAYATHODE	CD	010001000289	16/02/2024	RADHIKA MENON	158,918.00
1078	POLAYATHODE	CD	010001000290	16/02/2024	DEVIKA PILLAI	225,102.00
1079	POLAYATHODE	CD	010001000291	16/02/2024	NIVEDITA M NAIR	285,152.00
1080	POLAYATHODE	CD	010001000292	16/02/2024	SUSHAMA SURESH	56,275.00
1081	POLAYATHODE	CD	010001000293	12/03/2024	RAHUL ANIL	100,000.00
1082	POLAYATHODE	CD	010001000295	28/03/2024	RESMI S	15,000.00
1083	POLAYATHODE	CD	010001000296	28/03/2024	RESMI S	10,000.00
1084	POLAYATHODE	CD	010001000297	05/06/2024	DEVIKA PILLAI	113,098.00
1085	POLAYATHODE	CD	010001000298	05/06/2024	DEVIKA PILLAI	280,604.00
1086	POLAYATHODE	CD	010001000299	05/06/2024	NIVEDITA M NAIR	283,767.00
1087	POLAYATHODE	FD	010001000100	07/10/2021	SAJI VARGHESE	50,000.00
1088	POLAYATHODE	FD	010001000101	07/10/2021	SAJI VARGHESE	25,000.00
1089	POLAYATHODE	FD	010001000102	07/10/2021	LEEBA SAJI	100,000.00
1090	POLAYATHODE	FD	010001000103	08/10/2021	SAJI VARGHESE	25,000.00
1091	POLAYATHODE	FD	010001000114	28/02/2022	PREEJA CHANDRAN	200,000.00
1092	POLAYATHODE	FD	010001000126	30/03/2022	PREEJA CHANDRAN&SANTHOSH SR	300,000.00
1093	POLAYATHODE	FD	010001000164	22/12/2022	I ALEXANDER	60,000.00
1094	POLAYATHODE	FD	010001000171	18/01/2023	HARIJA ANANDARAJ	100,000.00
1095	POLAYATHODE	FD	010001000177	15/02/2023	I ALEXANDER	75,000.00
1096	POLAYATHODE	FD	010001000181	06/03/2023	SUNITHA A	200,000.00
1097	POLAYATHODE	FD	010001000182	06/03/2023	SUJATHA T	150,000.00
1098	POLAYATHODE	FD	010001000183	13/03/2023	DOLLY ANTONY	900,000.00
1099	POLAYATHODE	FD	010001000184	22/03/2023	SUJATHA T	200,000.00
1100	POLAYATHODE	FD	010001000185	22/03/2023	KRIPALINI NS	200,000.00
1101	POLAYATHODE	FD	010001000186	23/03/2023	PARAMESWARAN NAMBOOTHIRI	500,000.00
1102	POLAYATHODE	FD	010001000187	27/03/2023	ALEX ABRAHAM	100,000.00
1103	POLAYATHODE	FD	010001000188	11/04/2023	JALAJAKUMARI	400,000.00
1104	POLAYATHODE	FD	010001000189	20/04/2023	ANWAR A	50,000.00
1105	POLAYATHODE	FD	010001000190	28/04/2023	SATHEESH KUMAR	50,000.00
1106	POLAYATHODE	FD	010001000191	08/05/2023	SUDHA MOHAN MENDEZ&CHARLES	100,000.00
1107	POLAYATHODE	FD	010001000192	16/05/2023	JAIN E PERERA	100,000.00
1108	POLAYATHODE	FD	010001000193	16/05/2023	JAIN E PERERA	50,000.00
1109	POLAYATHODE	FD	010001000194	17/05/2023	JAIN E PERERA	150,000.00
1110	POLAYATHODE	FD	010001000195	17/05/2023	KRIPALINI NS	90,000.00
1111	POLAYATHODE	FD	010001000196	17/05/2023	KRIPALINI NS&PREETHA K PRASAD	100,000.00
1112	POLAYATHODE	FD	010001000197	18/05/2023	MARY E	50,000.00
1113	POLAYATHODE	FD	010001000198	18/05/2023	MARY E	50,000.00
1114	POLAYATHODE	FD	010001000199	18/05/2023	JOSEPH JOBOY	300,000.00

1115	POLAYATHODE	FD	010001000200	18/05/2023	SUNU JOHN	400,000.00
1116	POLAYATHODE	FD	010001000201	22/05/2023	ALEX ABRAHAM	200,000.00
1117	POLAYATHODE	FD	010001000202	22/05/2023	PREEJA CHANDRAN	200,000.00
1118	POLAYATHODE	FD	010001000203	26/05/2023	SURESH RAJ C S	500,000.00
1119	POLAYATHODE	FD	010001000204	31/05/2023	SUNITHA A&SATHEESH KUMAR	500,000.00
1120	POLAYATHODE	FD	010001000205	20/06/2023	PREMA S NAIR	210,000.00
1121	POLAYATHODE	FD	010001000206	22/06/2023	PARAMESWARAN UNNITHAN	200,000.00
1122	POLAYATHODE	FD	010001000207	14/07/2023	JOSEPH JOBOY&NIMESH JOSEPH	100,000.00
1123	POLAYATHODE	FD	010001000208	17/07/2023	HARIJA ANANDARAJ	50,000.00
1124	POLAYATHODE	FD	010001000209	17/07/2023	HARIJA ANANDARAJ	50,000.00
1125	POLAYATHODE	FD	010001000210	22/07/2023	JALAJAKUMARI	400,000.00
1126	POLAYATHODE	FD	010001000211	22/07/2023	RADHIKA MENON	400,000.00
1127	POLAYATHODE	FD	010001000212	24/07/2023	PREMA S NAIR	375,000.00
1128	POLAYATHODE	FD	010001000213	25/07/2023	JAIN E PERERA	100,000.00
1129	POLAYATHODE	FD	010001000214	03/08/2023	PREMA S NAIR	40,000.00
1130	POLAYATHODE	FD	010001000215	03/08/2023	PREMA S NAIR	100,000.00
1131	POLAYATHODE	FD	010001000216	07/08/2023	SUJATHA T	100,000.00
1132	POLAYATHODE	FD	010001000217	07/08/2023	SUNITHA A	300,000.00
1133	POLAYATHODE	FD	010001000218	10/08/2023	DOLLY ANTONY	200,000.00
1134	POLAYATHODE	FD	010001000219	17/08/2023	SUJATHA T	50,000.00
1135	POLAYATHODE	FD	010001000220	21/08/2023	KRIPALINI NS	200,000.00
1136	POLAYATHODE	FD	010001000221	21/08/2023	HARIJA ANANDARAJ	300,000.00
1137	POLAYATHODE	FD	010001000222	21/08/2023	JALAJAKUMARI	600,000.00
1138	POLAYATHODE	FD	010001000223	21/08/2023	DIVAKARAN PILLAI K	100,000.00
1139	POLAYATHODE	FD	010001000224	21/08/2023	HUGO JOHN GOZMAO&MARY GOZM	210,000.00
1140	POLAYATHODE	FD	010001000225	22/08/2023	JALAJAKUMARI	449,367.00
1141	POLAYATHODE	FD	010001000226	23/08/2023	KRIPALINI NS	200,000.00
1142	POLAYATHODE	FD	010001000227	23/08/2023	KRIPALINI NS	100,000.00
1143	POLAYATHODE	FD	010001000228	26/08/2023	JAIN E PERERA	200,000.00
1144	POLAYATHODE	FD	010001000229	30/08/2023	JAIN E PERERA	100,000.00
1145	POLAYATHODE	FD	010001000230	12/09/2023	JALAJAKUMARI	300,000.00
1146	POLAYATHODE	FD	010001000231	19/09/2023	HARIJA ANANDARAJ	360,000.00
1147	POLAYATHODE	FD	010001000232	19/09/2023	AYSHA SUKUMARI&SASIDHARAN NA	900,000.00
1148	POLAYATHODE	FD	010001000233	23/09/2023	PARAMESWARAN NAMBOOTHIRI	100,000.00
1149	POLAYATHODE	FD	010001000234	27/10/2023	RADHIKA MENON	500,000.00
1150	POLAYATHODE	FD	010001000235	31/10/2023	PREETHA K PRASAD	75,000.00
1151	POLAYATHODE	FD	010001000236	13/11/2023	SUDHA MOHAN MENDEZ&CHARLES	300,000.00
1152	POLAYATHODE	FD	010001000237	16/11/2023	DIVAKARAN PILLAI K	100,000.00
1153	POLAYATHODE	FD	010001000238	15/12/2023	JUBY MARIA BIJU	500,000.00
1154	POLAYATHODE	FD	010001000239	26/12/2023	MALAVIKA NAIR M	100,000.00
1155	POLAYATHODE	FD	010001000240	05/01/2024	INDU RAJAN	500,000.00
1156	POLAYATHODE	FD	010001000241	05/01/2024	SHEEBA JOHN	200,000.00
1157	POLAYATHODE	FD	010001000242	05/01/2024	SUSAN J LOPEZ&TRESA GOMEZ	350,000.00

1158	POLAYATHODE	FD	010001000243	10/01/2024	K S R MENON&RADHIKA MENON	600,000.00
1159	POLAYATHODE	FD	010001000244	29/01/2024	JALAJAKUMARI	100,000.00
1160	POLAYATHODE	FD	010001000245	16/02/2024	K S R MENON&RADHIKA MENON	500,000.00
1161	POLAYATHODE	FD	010001000246	16/02/2024	K S R MENON&RADHIKA MENON	1,000,000.00
1162	POLAYATHODE	FD	010001000247	16/02/2024	ALEX ABRAHAM	400,000.00
1163	POLAYATHODE	FD	010001000248	16/02/2024	SUSHAMA KUMARI L	40,000.00
1164	POLAYATHODE	FD	010001000249	29/02/2024	ANWAR A	100,000.00
1165	POLAYATHODE	FD	010001000250	01/03/2024	JOSEPH JOBOY	100,000.00
1166	POLAYATHODE	FD	010006000001	04/08/2020	SOSAMMA JOHN&SUVIN JOHN	660,000.00
1167	POLAYATHODE	FD	010006000002	05/08/2020	SUVIN JOHN&SOSAMMA JOHN	500,000.00
1168	RAMANCHIRA	CD	002001000067	16/10/2020	BEJOY GEORGE	339,295.00
1169	RAMANCHIRA	CD	002001000069	10/03/2021	BEJOY GEORGE	82,527.00
1170	RAMANCHIRA	CD	002001000108	28/07/2022	John Iype&RACHEL JOHN	300,000.00
1171	RAMANCHIRA	CD	002001000114	28/09/2022	JINCY SAMUEL	16,883.00
1172	RAMANCHIRA	CD	002001000123	23/11/2022	SANDEEP S	112,551.00
1173	RAMANCHIRA	CD	002001000130	27/01/2023	SAJI M .K	600,000.00
1174	RAMANCHIRA	CD	002001000131	17/02/2023	sabu varghese	252,000.00
1175	RAMANCHIRA	CD	002001000132	28/02/2023	PRIYANKA MOHAN	5,628.00
1176	RAMANCHIRA	CD	002001000133	06/03/2023	JALAJA VIJAYAN	65,000.00
1177	RAMANCHIRA	CD	002001000134	12/04/2023	VISHNUPRIYA	12,668.00
1178	RAMANCHIRA	CD	002001000136	15/05/2023	BOBY CHERIYAN	81,882.00
1179	RAMANCHIRA	CD	002001000137	15/05/2023	JOSEPH VARKEY	10,000.00
1180	RAMANCHIRA	CD	002001000138	24/05/2023	ABHILASH ANAND	10,000.00
1181	RAMANCHIRA	CD	002001000139	31/05/2023	ANJALI MURALEEDHARAN	787,856.00
1182	RAMANCHIRA	CD	002001000140	10/06/2023	RACHELAMMA	126,677.00
1183	RAMANCHIRA	CD	002001000141	09/06/2023	Ammal	28,239.00
1184	RAMANCHIRA	CD	002001000142	09/06/2023	Ammal	14,120.00
1185	RAMANCHIRA	CD	002001000143	24/06/2023	ARATHY MURALEEDHARAN NAIR	787,856.00
1186	RAMANCHIRA	CD	002001000144	24/06/2023	SUSHEELA C D	30,000.00
1187	RAMANCHIRA	CD	002001000145	26/06/2023	Baby George	150,000.00
1188	RAMANCHIRA	CD	002001000146	01/07/2023	SHAILAJA B NAIR	100,000.00
1189	RAMANCHIRA	CD	002001000147	06/07/2023	Baby George	100,000.00
1190	RAMANCHIRA	CD	002001000148	31/08/2023	K P BABU	1,662,848.00
1191	RAMANCHIRA	CD	002001000149	25/09/2023	K P BABU	2,195,682.00
1192	RAMANCHIRA	CD	002001000150	16/10/2023	SHERLY WILSON	678,078.00
1193	RAMANCHIRA	CD	002001000151	20/10/2023	K P BABU	511,645.00
1194	RAMANCHIRA	CD	002001000152	27/10/2023	Shaji O D	10,000.00
1195	RAMANCHIRA	CD	002001000153	18/11/2023	JITHIN CHERIAN JACOB	59,353.00
1196	RAMANCHIRA	CD	002005000001	17/08/2020	BEJOY GEORGE	339,295.00
1197	RAMANCHIRA	FD	002001000034	14/09/2021	LATHA MARIAM MATHEW	103,500.00
1198	RAMANCHIRA	FD	002001000060	18/08/2022	KAIRALEESAN G&	240,000.00
1199	RAMANCHIRA	FD	002001000067	31/01/2023	Usha Nair&Raveendranathan Nair S	700,000.00
1200	RAMANCHIRA	FD	002001000068	31/01/2023	Usha Nair	300,000.00

1201	RAMANCHIRA	FD	002001000069	15/02/2023	ASHAKUMARI K	750,000.00
1202	RAMANCHIRA	FD	002001000070	30/04/2023	ARATHY MURALEEDHARAN NAIR	1,000,000.00
1203	RAMANCHIRA	FD	002001000071	06/05/2023	ASHAKUMARI K	200,000.00
1204	RAMANCHIRA	FD	002001000072	26/05/2023	ASHAKUMARI K	200,000.00
1205	RAMANCHIRA	FD	002001000073	06/06/2023	SINI K B	50,000.00
1206	RAMANCHIRA	FD	002001000074	14/06/2023	SINI K B	50,000.00
1207	RAMANCHIRA	FD	002001000075	28/10/2023	PUSHPA R	200,000.00
1208	RAMANCHIRA	FD	002001000076	11/01/2024	ASHAKUMARI K	500,000.00
1209	RAMANCHIRA	FD	002001000077	11/01/2024	ASHAKUMARI K	500,000.00
1210	RANNI	CD	003001000022	30/05/2020	Baby K M	100,000.00
1211	RANNI	CD	003001000070	08/06/2020	Marykutty Eapen	149,479.00
1212	RANNI	CD	003001000072	24/05/2021	Angel Mary Alex	99,000.00
1213	RANNI	CD	003001000076	24/05/2021	Siby Wilson Mathew	99,000.00
1214	RANNI	CD	003001000098	03/10/2020	BESSY MATHEW	285,244.00
1215	RANNI	CD	003001000101	05/10/2020	Siby Wilson Mathew	200,000.00
1216	RANNI	CD	003001000102	21/10/2021	Molly James	178,220.00
1217	RANNI	CD	003001000113	15/11/2021	SHARLET SIMON	195,000.00
1218	RANNI	CD	003001000162	18/06/2019	Abraham K A	200,000.00
1219	RANNI	CD	003001000165	25/06/2021	Marykutty Eapen	100,000.00
1220	RANNI	CD	003001000203	28/05/2020	SHARLET SIMON	200,000.00
1221	RANNI	CD	003001000213	01/07/2020	Marykutty Eapen	195,000.00
1222	RANNI	CD	003001000216	09/07/2020	JOJI JOHN	30,000.00
1223	RANNI	CD	003001000222	19/08/2020	JACOBSON M.K	100,000.00
1224	RANNI	CD	003001000227	25/09/2020	SHARLET SIMON	255,824.00
1225	RANNI	CD	003001000228	06/10/2020	Angel Mary Alex	68,500.00
1226	RANNI	CD	003001000233	02/03/2021	Marykutty Eapen	199,000.00
1227	RANNI	CD	003001000235	17/03/2021	Marykutty Eapen	51,000.00
1228	RANNI	CD	003001000242	19/05/2021	ANJU ANN ALEX	200,000.00
1229	RANNI	CD	003001000254	30/06/2021	ANJU ANN ALEX	100,000.00
1230	RANNI	CD	003001000264	28/01/2022	Angel Mary Alex	200,000.00
1231	RANNI	CD	003001000266	31/01/2022	Saramma Varughese	281,025.00
1232	RANNI	CD	003001000267	31/01/2022	Marykutty Eapen	199,000.00
1233	RANNI	CD	003001000281	30/03/2022	SHARLET SIMON	145,000.00
1234	RANNI	CD	003001000285	31/03/2022	Angel Mary Alex	145,000.00
1235	RANNI	CD	003001000286	02/04/2022	ANJU ANN ALEX	200,000.00
1236	RANNI	CD	003001000293	30/04/2022	ANJU ANN ALEX	195,000.00
1237	RANNI	CD	003001000294	30/04/2022	HAPPY ABRAHAM	75,000.00
1238	RANNI	CD	003001000295	06/05/2022	Meena Susan Happy	320,941.00
1239	RANNI	CD	003001000296	06/05/2022	BESSY MATHEW	142,576.00
1240	RANNI	CD	003001000297	06/05/2022	Meena Susan Happy	126,677.00
1241	RANNI	CD	003001000299	17/05/2022	SEBA SUNNY	427,728.00
1242	RANNI	CD	003001000300	17/05/2022	Susamma Oonnittan	253,354.00
1243	RANNI	CD	003001000301	18/05/2022	JASMIN P OOMMEN	100,000.00

1244	RANNI	CD	003001000309	14/06/2022	ANISH KUMAR B	67,531.00
1245	RANNI	CD	003001000317	30/06/2022	SEBA SUNNY	712,880.00
1246	RANNI	CD	003001000318	30/06/2022	SEBA SUNNY	361,222.00
1247	RANNI	CD	003001000325	12/07/2022	ANJU ANN ALEX	195,000.00
1248	RANNI	CD	003001000326	12/07/2022	GEORGE JOSEPH	300,000.00
1249	RANNI	CD	003001000327	13/07/2022	SHARLET SIMON	142,576.00
1250	RANNI	CD	003001000328	19/07/2022	BESSY MATHEW	100,000.00
1251	RANNI	CD	003001000331	25/07/2022	GEORGE JOSEPH	200,000.00
1252	RANNI	CD	003001000337	27/07/2022	ANJU ANN ALEX	99,000.00
1253	RANNI	CD	003001000338	30/07/2022	HAPPY ABRAHAM	337,653.00
1254	RANNI	CD	003001000342	19/08/2022	SEBA SUNNY	168,826.00
1255	RANNI	CD	003001000347	02/09/2022	ALEYKUTTY C A	200,000.00
1256	RANNI	CD	003001000349	15/09/2022	LAL K V	225,102.00
1257	RANNI	CD	003001000350	22/09/2022	ANIL CHERIAN	200,000.00
1258	RANNI	CD	003001000351	22/09/2022	Siby Wilson Mathew	200,000.00
1259	RANNI	CD	003001000353	24/09/2022	JACOBSON M.K	359,465.00
1260	RANNI	CD	003001000354	29/09/2022	Susamma Oonnittan	265,267.00
1261	RANNI	CD	003001000355	30/09/2022	ANIL CHERIAN	50,000.00
1262	RANNI	CD	003001000357	07/10/2022	ANIL CHERIAN	225,102.00
1263	RANNI	CD	003001000358	07/10/2022	JACOBSON M.K	722,431.00
1264	RANNI	CD	003001000359	19/10/2022	Alice John&John T Abraham	50,000.00
1265	RANNI	CD	003001000360	04/11/2022	John T Abraham	125,451.00
1266	RANNI	CD	003001000361	04/11/2022	ASHIN RAJ	10,000.00
1267	RANNI	CD	003001000363	16/11/2022	Marykutty Eapen	100,000.00
1268	RANNI	CD	003001000364	28/11/2022	Valsamma Mammen	168,826.00
1269	RANNI	CD	003001000365	28/11/2022	Valsamma Mammen	168,826.00
1270	RANNI	CD	003001000368	30/11/2022	Molly James	158,918.00
1271	RANNI	CD	003001000370	05/12/2022	SHARLET SIMON	126,057.00
1272	RANNI	CD	003001000372	05/12/2022	Marykutty Eapen	66,840.00
1273	RANNI	CD	003001000373	16/12/2022	SUJITHA C K	100,000.00
1274	RANNI	CD	003001000374	17/12/2022	Valsamma Mammen	141,191.00
1275	RANNI	CD	003001000375	22/12/2022	Susamma Oonnittan	75,638.00
1276	RANNI	CD	003001000376	22/12/2022	Susamma Oonnittan	253,354.00
1277	RANNI	CD	003001000377	22/12/2022	Susamma Oonnittan	211,795.00
1278	RANNI	CD	003001000378	30/12/2022	Valsamma Mammen	30,000.00
1279	RANNI	CD	003001000380	19/01/2023	Annamma Baby K	50,000.00
1280	RANNI	CD	003001000382	02/02/2023	Annamma Baby K	100,000.00
1281	RANNI	CD	003001000383	06/02/2023	Varughese T J	356,440.00
1282	RANNI	CD	003001000384	09/02/2023	SUJITHA C K	50,000.00
1283	RANNI	CD	003001000385	06/03/2023	Meena Susan Happy	100,000.00
1284	RANNI	CD	003001000386	10/03/2023	CHANDRAMATHIAMMA K G	30,000.00
1285	RANNI	CD	003001000387	10/03/2023	LEKHA MERIN VARGHESE	100,000.00
1286	RANNI	CD	003001000388	21/03/2023	GEO JAMES	30,000.00

1287	RANNI	CD	003001000389	23/03/2023	SUSAN KURIAN JOSEPH	20,000.00
1288	RANNI	CD	003001000390	05/04/2023	Valsamma Mammen	160,471.00
1289	RANNI	CD	003001000391	05/04/2023	Valsamma Mammen	140,689.00
1290	RANNI	CD	003001000392	05/04/2023	Valsamma Mammen	336,989.00
1291	RANNI	CD	003001000395	12/05/2023	John T Abraham	50,000.00
1292	RANNI	CD	003001000396	16/05/2023	Molly James	60,983.00
1293	RANNI	CD	003001000397	26/05/2023	ANIL CHERIAN	90,000.00
1294	RANNI	CD	003001000398	31/05/2023	VIJAYAMANI O	200,000.00
1295	RANNI	CD	003001000400	05/06/2023	Valsamma Mammen	211,795.00
1296	RANNI	CD	003001000401	05/06/2023	Valsamma Mammen	38,140.00
1297	RANNI	CD	003001000402	08/06/2023	BENNI I C	33,765.00
1298	RANNI	CD	003001000403	08/06/2023	ACHSAH I B	33,765.00
1299	RANNI	CD	003001000404	08/06/2023	LAL K V	287,932.00
1300	RANNI	CD	003001000405	08/06/2023	LAL K V	253,354.00
1301	RANNI	CD	003001000406	08/06/2023	JACOBSON M.K	316,692.00
1302	RANNI	CD	003001000408	08/06/2023	Varughese T J	201,744.00
1303	RANNI	CD	003001000409	08/06/2023	Varughese T J	250,903.00
1304	RANNI	CD	003001000410	08/06/2023	JACOBSON M.K	12,545.00
1305	RANNI	CD	003001000411	09/06/2023	LIJO M THOMAS	10,000.00
1306	RANNI	CD	003001000413	16/06/2023	Varughese T J	100,000.00
1307	RANNI	CD	003001000414	21/06/2023	Valsamma Mammen	474,422.00
1308	RANNI	CD	003001000415	21/06/2023	Valsamma Mammen	87,817.00
1309	RANNI	CD	003001000416	23/06/2023	Valsamma Mammen	70,000.00
1310	RANNI	CD	003001000417	26/06/2023	Valsamma Mammen	98,838.00
1311	RANNI	CD	003001000418	04/07/2023	JEFFEY JACOB JOHN	100,000.00
1312	RANNI	CD	003001000419	10/07/2023	SHEELA THOMAS	50,000.00
1313	RANNI	CD	003001000420	12/07/2023	Lisamma Kuriachan	202,924.00
1314	RANNI	CD	003001000421	15/07/2023	JEFFEY JACOB JOHN	50,000.00
1315	RANNI	CD	003001000422	22/07/2023	Valsamma Mammen	68,334.00
1316	RANNI	CD	003001000423	02/08/2023	GEORGE MATHEW	285,152.00
1317	RANNI	CD	003001000424	09/08/2023	JEFFEY JACOB JOHN	150,000.00
1318	RANNI	CD	003001000426	07/10/2023	MANMADAN M K	42,800.00
1319	RANNI	CD	003001000427	09/10/2023	ANJU ANN ALEX	289,255.00
1320	RANNI	CD	003001000428	13/10/2023	Annamma Baby K	100,000.00
1321	RANNI	CD	003001000429	30/11/2023	CHANDRAMATHIAMMA K G	33,000.00
1322	RANNI	CD	003001000430	03/01/2024	Renjini Chandy	100,000.00
1323	RANNI	CD	003001000431	15/01/2024	ALEX SIMON	812,750.00
1324	RANNI	CD	003003000002	05/03/2020	JOJI JOHN	20,000.00
1325	RANNI	CD	003005000001	13/08/2020	ANJU ANN ALEX	200,000.00
1326	RANNI	CD	003005000006	26/08/2020	Marykutty Eapen	200,000.00
1327	RANNI	CD	003005000011	08/09/2020	ANJU ANN ALEX	339,295.00
1328	RANNI	CD	003005000012	08/09/2020	Angel Mary Alex	255,824.00
1329	RANNI	CD	003005000014	18/09/2020	ANJU ANN ALEX	200,000.00

1330	RANNI	CD	003005000016	18/09/2020	Angel Mary Alex	200,000.00
1331	RANNI	CD	003008000004	28/12/2020	ANJU ANN ALEX	200,000.00
1332	RANNI	CD	003008000007	31/12/2020	Angel Mary Alex	200,000.00
1333	RANNI	CD	003008000017	17/02/2021	ANJU ANN ALEX	199,000.00
1334	RANNI	CD	003012000003	18/08/2021	Siby Wilson Mathew	150,000.00
1335	RANNI	CD	003014000001	07/12/2021	ANJU ANN ALEX	200,000.00
1336	RANNI	CD	003014000003	24/12/2021	ANJU ANN ALEX	199,000.00
1337	RANNI	FD	003001000002	30/10/2020	Varghese P J	200,000.00
1338	RANNI	FD	003001000005	26/10/2020	Marykutty Eapen	400,000.00
1339	RANNI	FD	003001000014	13/12/2021	ANJU MARHAL	200,000.00
1340	RANNI	FD	003001000028	30/01/2021	Mary P Mathew	100,000.00
1341	RANNI	FD	003001000071	26/06/2020	James John Thomas	200,000.00
1342	RANNI	FD	003001000078	23/07/2020	Saramma Varughese	140,000.00
1343	RANNI	FD	003001000082	14/07/2020	SREEJA S	250,000.00
1344	RANNI	FD	003001000083	14/07/2020	LAL K V	250,000.00
1345	RANNI	FD	003001000085	12/06/2020	Robin K B	200,000.00
1346	RANNI	FD	003001000089	15/06/2020	Thankachan P O	250,000.00
1347	RANNI	FD	003001000114	14/08/2020	Thankachan P O	102,000.00
1348	RANNI	FD	003001000122	05/10/2020	ALEX SIMON	300,000.00
1349	RANNI	FD	003001000125	05/11/2020	Thankachan P O	41,000.00
1350	RANNI	FD	003001000131	17/11/2020	Thankachan P O	50,000.00
1351	RANNI	FD	003001000136	12/12/2020	ALEX SIMON	99,000.00
1352	RANNI	FD	003001000139	07/12/2020	Thankachan P O	81,000.00
1353	RANNI	FD	003001000145	06/01/2021	Thankachan P O	100,000.00
1354	RANNI	FD	003001000151	22/02/2021	JOJI VARGHESE	150,000.00
1355	RANNI	FD	003001000152	12/02/2021	VALSA JACOB	320,000.00
1356	RANNI	FD	003001000153	05/02/2021	Thankachan P O	50,000.00
1357	RANNI	FD	003001000159	18/02/2021	Mathew P M	200,000.00
1358	RANNI	FD	003001000162	10/03/2021	ALEX SIMON	195,000.00
1359	RANNI	FD	003001000163	16/03/2021	Thankachan P O	72,000.00
1360	RANNI	FD	003001000165	17/03/2021	SHARLET SIMON	195,000.00
1361	RANNI	FD	003001000167	24/03/2021	Angel Mary Alex	99,000.00
1362	RANNI	FD	003001000175	24/05/2021	Angel Mary Alex	99,000.00
1363	RANNI	FD	003001000183	21/06/2021	Thankachan P O	25,000.00
1364	RANNI	FD	003001000184	11/06/2021	Thankachan P O	73,000.00
1365	RANNI	FD	003001000202	25/09/2020	Marykutty Eapen	250,000.00
1366	RANNI	FD	003001000203	03/10/2020	BESSY MATHEW	251,000.00
1367	RANNI	FD	003001000210	30/11/2021	Angel Mary Alex	300,000.00
1368	RANNI	FD	003001000211	30/11/2021	Siby Wilson Mathew	200,000.00
1369	RANNI	FD	003001000212	30/11/2021	Marykutty Eapen	195,000.00
1370	RANNI	FD	003001000270	28/05/2020	RESVIN M S	500,000.00
1371	RANNI	FD	003001000271	28/05/2020	MINU M S	500,000.00
1372	RANNI	FD	003001000282	05/08/2020	MURALI P V	500,000.00

1373	RANNI	FD	003001000287	06/10/2020	Thankachan P O	29,000.00
1374	RANNI	FD	003001000288	23/10/2020	ALEX SIMON	199,000.00
1375	RANNI	FD	003001000291	10/12/2020	JOHN T S	200,000.00
1376	RANNI	FD	003001000293	23/12/2020	Thomas T S	200,000.00
1377	RANNI	FD	003001000294	12/01/2021	Siby Wilson Mathew	100,000.00
1378	RANNI	FD	003001000295	29/01/2021	JACOB OOMMEN	100,000.00
1379	RANNI	FD	003001000296	29/01/2021	Mary P Mathew	200,000.00
1380	RANNI	FD	003001000299	17/02/2021	Mathew P M	100,000.00
1381	RANNI	FD	003001000300	17/02/2021	Angel Mary Alex	100,000.00
1382	RANNI	FD	003001000306	06/03/2021	JOHN T S	100,000.00
1383	RANNI	FD	003001000308	19/03/2021	Thankachan P O	20,000.00
1384	RANNI	FD	003001000311	22/04/2021	Thankachan P O	30,000.00
1385	RANNI	FD	003001000313	22/04/2021	JOHN T S	100,000.00
1386	RANNI	FD	003001000315	04/05/2021	Mathew P M	200,000.00
1387	RANNI	FD	003001000316	19/05/2021	Thankachan P O	40,000.00
1388	RANNI	FD	003001000318	24/05/2021	Thankachan P O	24,000.00
1389	RANNI	FD	003001000321	09/06/2021	Thankachan P O	35,000.00
1390	RANNI	FD	003001000323	07/07/2021	Thomas T S	200,000.00
1391	RANNI	FD	003001000332	31/01/2022	Thomas T S	100,000.00
1392	RANNI	FD	003001000333	31/01/2022	ANJU ANN ALEX	195,000.00
1393	RANNI	FD	003001000339	04/02/2022	JOHN T S	100,000.00
1394	RANNI	FD	003001000340	10/02/2022	Thomas T S	150,000.00
1395	RANNI	FD	003001000356	11/03/2022	GOGY JOSE M	200,000.00
1396	RANNI	FD	003001000357	11/03/2022	GOGY JOSE M	300,000.00
1397	RANNI	FD	003001000358	17/03/2022	RUBY THOMAS	50,000.00
1398	RANNI	FD	003001000361	30/03/2022	RUBY THOMAS	150,000.00
1399	RANNI	FD	003001000369	02/04/2022	Peter P C	45,000.00
1400	RANNI	FD	003001000370	02/04/2022	Peter P C	75,000.00
1401	RANNI	FD	003001000377	06/05/2022	Anne Jacob	137,985.00
1402	RANNI	FD	003001000389	30/06/2022	Varghese P J	200,000.00
1403	RANNI	FD	003001000390	30/06/2022	Varghese P J	100,000.00
1404	RANNI	FD	003001000392	30/06/2022	Mathew K V	100,000.00
1405	RANNI	FD	003001000396	14/07/2022	MATHEW V GEORGE	400,000.00
1406	RANNI	FD	003001000398	22/07/2022	Annamma Chacko	200,000.00
1407	RANNI	FD	003001000402	26/07/2022	MARIAMMA PETER	60,000.00
1408	RANNI	FD	003001000403	26/07/2022	MARIAMMA PETER	75,000.00
1409	RANNI	FD	003001000404	26/07/2022	Mathew P M	200,000.00
1410	RANNI	FD	003001000405	26/07/2022	Samuel Zachariah P	100,000.00
1411	RANNI	FD	003001000406	28/07/2022	ALEYAMMA MATHEW	300,000.00
1412	RANNI	FD	003001000407	30/07/2022	Litty Thomas	300,000.00
1413	RANNI	FD	003001000409	10/08/2022	Abraham K P	500,000.00
1414	RANNI	FD	003001000410	12/08/2022	Chacko T K	200,000.00
1415	RANNI	FD	003001000411	12/08/2022	Mary P Mathew	200,000.00

1416	RANNI	FD	003001000412	20/08/2022	GOGY JOSE M	300,000.00
1417	RANNI	FD	003001000413	26/08/2022	Thomas T S	200,000.00
1418	RANNI	FD	003001000414	02/09/2022	GOGY JOSE M	200,000.00
1419	RANNI	FD	003001000416	06/09/2022	Samuel Zachariah P	100,000.00
1420	RANNI	FD	003001000417	06/09/2022	Samuel Zachariah P	100,000.00
1421	RANNI	FD	003001000421	28/09/2022	Molly James	200,000.00
1422	RANNI	FD	003001000426	14/10/2022	Achamma P K	250,000.00
1423	RANNI	FD	003001000427	14/10/2022	ABRAHAM THOMAS	200,000.00
1424	RANNI	FD	003001000430	04/11/2022	Dr.Varghese Titus	50,000.00
1425	RANNI	FD	003001000431	09/11/2022	MATHEW KUTTY P T	100,000.00
1426	RANNI	FD	003001000432	24/11/2022	Mollykutty Abraham	100,000.00
1427	RANNI	FD	003001000433	24/11/2022	Saramma Varughese	67,200.00
1428	RANNI	FD	003001000434	30/11/2022	Thomas V O	400,000.00
1429	RANNI	FD	003001000436	03/12/2022	Varughese T J	150,000.00
1430	RANNI	FD	003001000437	05/12/2022	Marykutty Eapen	200,000.00
1431	RANNI	FD	003001000438	08/12/2022	MATHEW KUTTY P T	50,000.00
1432	RANNI	FD	003001000439	10/12/2022	Dr.Varghese Titus	350,000.00
1433	RANNI	FD	003001000440	15/12/2022	ANILAKUMARY V P	100,000.00
1434	RANNI	FD	003001000441	16/12/2022	JOHN T S	200,000.00
1435	RANNI	FD	003001000442	20/12/2022	MATHEW VARGHESE	200,000.00
1436	RANNI	FD	003001000443	20/12/2022	MATHEW VARGHESE	200,000.00
1437	RANNI	FD	003001000444	26/12/2022	ABRAHAM P K	600,000.00
1438	RANNI	FD	003001000445	30/12/2022	MATHEW KUTTY P T	50,000.00
1439	RANNI	FD	003001000446	11/01/2023	MARIAMMA SAMUEL	100,000.00
1440	RANNI	FD	003001000447	11/01/2023	MATHAI T S	300,000.00
1441	RANNI	FD	003001000448	24/01/2023	ALEYKUTTY ABRAHAM	150,000.00
1442	RANNI	FD	003001000449	27/01/2023	Varghese K C	200,000.00
1443	RANNI	FD	003001000450	02/02/2023	Niju Samuel	100,000.00
1444	RANNI	FD	003001000451	02/02/2023	SUSAMMA MATHEW	100,000.00
1445	RANNI	FD	003001000452	06/02/2023	Dr.Varghese Titus	150,000.00
1446	RANNI	FD	003001000453	09/02/2023	Molly James	150,000.00
1447	RANNI	FD	003001000454	10/02/2023	Chacko T K	200,000.00
1448	RANNI	FD	003001000455	27/02/2023	Lalitha Thampi	100,000.00
1449	RANNI	FD	003001000456	06/03/2023	Litty Thomas	200,000.00
1450	RANNI	FD	003001000457	16/03/2023	Mollykutty Abraham	50,000.00
1451	RANNI	FD	003001000458	16/03/2023	Mollykutty Abraham	150,000.00
1452	RANNI	FD	003001000459	17/03/2023	Susamma Oonnittan	100,000.00
1453	RANNI	FD	003001000460	17/03/2023	Susamma Oonnittan	200,000.00
1454	RANNI	FD	003001000461	25/03/2023	Varughese T J	200,000.00
1455	RANNI	FD	003001000462	30/03/2023	Thankachan P O	27,000.00
1456	RANNI	FD	003001000463	30/03/2023	Jacob Abraham	200,000.00
1457	RANNI	FD	003001000464	31/03/2023	Thomas K P	250,000.00
1458	RANNI	FD	003001000465	31/03/2023	Thankachan P O	31,000.00

1459	RANNI	FD	003001000466	31/03/2023	Thankachan P O	20,000.00
1460	RANNI	FD	003001000467	31/03/2023	Thankachan P O	18,000.00
1461	RANNI	FD	003001000468	19/04/2023	ANNAMMA	600,000.00
1462	RANNI	FD	003001000469	19/04/2023	PREETHY MARY MATHEW	100,000.00
1463	RANNI	FD	003001000470	20/04/2023	Annamma Chacko	200,000.00
1464	RANNI	FD	003001000471	25/04/2023	Angel Mary Alex	99,500.00
1465	RANNI	FD	003001000472	25/04/2023	JACOB KUNJUNJU	20,000.00
1466	RANNI	FD	003001000473	27/04/2023	Varughese T J	278,655.00
1467	RANNI	FD	003001000474	12/05/2023	Oonnitten V T	100,000.00
1468	RANNI	FD	003001000475	12/05/2023	Oonnitten V T	100,000.00
1469	RANNI	FD	003001000476	19/05/2023	Sosamma Abraham	100,000.00
1470	RANNI	FD	003001000477	19/05/2023	Robin K B	100,000.00
1471	RANNI	FD	003001000478	23/05/2023	Oonnitten V T	100,000.00
1472	RANNI	FD	003001000479	23/05/2023	Thankachan P O	30,000.00
1473	RANNI	FD	003001000480	25/05/2023	JENNIFER JAMES JOHN	200,000.00
1474	RANNI	FD	003001000481	30/05/2023	Samuel Zachariah P	50,000.00
1475	RANNI	FD	003001000482	30/05/2023	Samuel Zachariah P	50,000.00
1476	RANNI	FD	003001000483	03/06/2023	Abraham K P	500,000.00
1477	RANNI	FD	003001000484	08/06/2023	Thankachan P O	37,000.00
1478	RANNI	FD	003001000485	23/06/2023	Thankachan P O	100,000.00
1479	RANNI	FD	003001000486	30/06/2023	NIMISHA SUSAN THOMAS	300,000.00
1480	RANNI	FD	003001000487	07/07/2023	Annamma Baby K	200,000.00
1481	RANNI	FD	003001000488	20/07/2023	MARIAMMA SAMUEL	60,000.00
1482	RANNI	FD	003001000489	20/07/2023	MARIAMMA SAMUEL	50,000.00
1483	RANNI	FD	003001000490	21/07/2023	Niju Samuel	200,000.00
1484	RANNI	FD	003001000491	02/08/2023	MARIAMMA SAMUEL	50,000.00
1485	RANNI	FD	003001000492	02/08/2023	Varughese T J	100,000.00
1486	RANNI	FD	003001000493	07/08/2023	ALEX SIMON	99,000.00
1487	RANNI	FD	003001000494	07/08/2023	ALEX SIMON	99,000.00
1488	RANNI	FD	003001000495	07/08/2023	Angel Mary Alex	99,000.00
1489	RANNI	FD	003001000496	22/08/2023	ANJU ANN ALEX	99,000.00
1490	RANNI	FD	003001000497	22/08/2023	JACOB KUNJUNJU	5,000.00
1491	RANNI	FD	003001000498	23/08/2023	JACOB KUNJUNJU	5,000.00
1492	RANNI	FD	003001000499	05/09/2023	JACOB KUNJUNJU	5,000.00
1493	RANNI	FD	003001000500	13/09/2023	MATHEW VARGHESE	200,000.00
1494	RANNI	FD	003001000501	21/09/2023	Sosamma Abraham	100,000.00
1495	RANNI	FD	003001000502	23/09/2023	SOBHINI T	500,000.00
1496	RANNI	FD	003001000503	07/10/2023	JACOB KUNJUNJU	5,000.00
1497	RANNI	FD	003001000504	24/11/2023	MATHEW ABRAHAM	200,000.00
1498	RANNI	FD	003001000505	24/11/2023	ANNAMMA MATHEW	200,000.00
1499	RANNI	FD	003005000003	10/08/2020	MATHEW KUTTY P T	200,000.00
1500	RANNI	FD	003005000005	26/08/2020	Marykutty Eapen	250,000.00
1501	RANNI	FD	003005000008	08/09/2020	PHILIP VARGHESE	400,000.00

1502	RANNI	FD	003005000009	09/09/2020	Thomas T S	200,000.00
1503	RANNI	FD	003005000011	15/09/2020	Mathew P M	200,000.00
1504	RANNI	FD	003005000012	16/09/2020	ABRAHAM THOMAS	200,000.00
1505	RANNI	FD	003006000004	18/09/2020	ANCILY BABY ABRAHAM	500,000.00
1506	RANNI	FD	003009000006	26/08/2021	JOHN T S	100,000.00
1507	RANNI	FD	003010000001	06/08/2021	ROY SAM THOMAS	650,000.00
1508	RANNI	FD	003011000003	29/12/2021	SHARLET SIMON	200,000.00
1509	THRIPUNITHURA	CD	007001000088	26/09/2022	RAMACHANDRAN NAIR N	56,275.00
1510	THRIPUNITHURA	CD	007001000089	26/09/2022	RAMACHANDRAN NAIR N	56,275.00
1511	THRIPUNITHURA	CD	007001000090	26/09/2022	RAMACHANDRAN NAIR N	56,275.00
1512	THRIPUNITHURA	CD	007001000091	26/09/2022	RAMACHANDRAN NAIR N	56,275.00
1513	THRIPUNITHURA	CD	007001000107	23/03/2023	THOMAS CHERIAN&MARIAMMA THC	700,000.00
1514	THRIPUNITHURA	CD	007001000108	03/04/2023	NAMBIAR P G	225,102.00
1515	THRIPUNITHURA	CD	007001000109	13/04/2023	SREEJA SANTHOSH	476,755.00
1516	THRIPUNITHURA	CD	007001000110	03/07/2023	A SREEDHAR	200,000.00
1517	THRIPUNITHURA	CD	007001000111	03/07/2023	SAJEEVKUMAR C K	33,915.00
1518	THRIPUNITHURA	CD	007001000112	14/07/2023	SAJEEVKUMAR C K	25,335.00
1519	THRIPUNITHURA	CD	007001000114	09/08/2023	RENJI KR	562,754.00
1520	THRIPUNITHURA	CD	007001000116	31/08/2023	NIJEL SF	100,000.00
1521	THRIPUNITHURA	CD	007001000118	02/09/2023	ANITHA P R	25,000.00
1522	THRIPUNITHURA	CD	007001000119	04/09/2023	NIJEL SF	100,000.00
1523	THRIPUNITHURA	CD	007001000120	06/09/2023	SREEJITH S	25,000.00
1524	THRIPUNITHURA	CD	007001000121	11/09/2023	MARIAMMA THOMAS&THOMAS CHE	300,000.00
1525	THRIPUNITHURA	CD	007001000122	18/09/2023	MARIAMMA THOMAS&THOMAS CHE	300,000.00
1526	THRIPUNITHURA	CD	007001000123	30/09/2023	NIJEL SF	100,000.00
1527	THRIPUNITHURA	CD	007001000124	06/10/2023	MARIAMMA THOMAS&THOMAS CHE	500,000.00
1528	THRIPUNITHURA	CD	007001000125	09/10/2023	SUNITHA PA	39,393.00
1529	THRIPUNITHURA	CD	007001000126	12/10/2023	VALSALA KUMARI MB	397,296.00
1530	THRIPUNITHURA	CD	007001000127	20/10/2023	MANJU MARIAM TITUS	112,551.00
1531	THRIPUNITHURA	CD	007001000128	01/11/2023	ABEESH JOSE	50,000.00
1532	THRIPUNITHURA	CD	007001000129	16/11/2023	THOMAS CHERIAN&MARIAMMA THC	400,000.00
1533	THRIPUNITHURA	CD	007001000130	17/11/2023	NIJEL SF	300,000.00
1534	THRIPUNITHURA	CD	007001000131	30/11/2023	A SREEDHAR	200,000.00
1535	THRIPUNITHURA	CD	007001000132	29/11/2023	NIJEL SF	100,000.00
1536	THRIPUNITHURA	CD	007001000133	30/12/2023	MANJU MARIAM TITUS	20,000.00
1537	THRIPUNITHURA	CD	007001000134	19/01/2024	THOMAS CHERIAN&MARIAMMA THC	500,000.00
1538	THRIPUNITHURA	CD	007001000135	25/01/2024	SOBHANA	200,000.00
1539	THRIPUNITHURA	CD	007001000136	05/02/2024	CHACKO G	550,000.00
1540	THRIPUNITHURA	CD	007001000137	08/02/2024	THOMAS CHERIAN&MARIAMMA THC	200,000.00
1541	THRIPUNITHURA	CD	007001000139	09/04/2024	SOMANATHAN NAIR	127,293.00
1542	THRIPUNITHURA	FD	007001000063	26/02/2020	SREEDHARAN PP&SREEJITH S	200,000.00
1543	THRIPUNITHURA	FD	007001000072	10/06/2020	SREEDHARAN PP&SUJA SREEDHAR	300,000.00
1544	THRIPUNITHURA	FD	007001000073	22/06/2020	SREEDHARAN PP&SREEJITH S	300,000.00

1545	THRIPUNITHURA	FD	007001000144	08/08/2022	DEEPTI KRISHNAN KUTTY&VINEETH	150,000.00
1546	THRIPUNITHURA	FD	007001000145	08/08/2022	VINEETHA KRISHNAN KUTTY&KRISH	150,000.00
1547	THRIPUNITHURA	FD	007001000153	17/08/2022	RAMACHANDRAN NAIR N	100,000.00
1548	THRIPUNITHURA	FD	007001000177	27/09/2022	SREEDHARAN PP&BADRI S	900,000.00
1549	THRIPUNITHURA	FD	007001000181	04/10/2022	SREEDHARAN PP&USHA SOMAN	425,000.00
1550	THRIPUNITHURA	FD	007001000215	04/03/2023	VIJAYAKUMARI T N	500,000.00
1551	THRIPUNITHURA	FD	007001000225	10/04/2023	SREEDHARAN PP&USHA SOMAN	150,000.00
1552	THRIPUNITHURA	FD	007001000227	10/04/2023	SUJA SREEDHAR	100,000.00
1553	THRIPUNITHURA	FD	007001000228	11/04/2023	SREEKUMAR K P	100,000.00
1554	THRIPUNITHURA	FD	007001000230	20/04/2023	SREEKUMAR K P	176,000.00
1555	THRIPUNITHURA	FD	007001000231	20/04/2023	SREEKUMAR K P	162,000.00
1556	THRIPUNITHURA	FD	007001000232	20/04/2023	SREEKUMAR K P	162,000.00
1557	THRIPUNITHURA	FD	007001000234	02/05/2023	S RAVINDRAN NAIR	10,400.00
1558	THRIPUNITHURA	FD	007001000235	04/05/2023	SREEKUMAR K P	50,000.00
1559	THRIPUNITHURA	FD	007001000236	08/05/2023	SAJEEVKUMAR C K	95,000.00
1560	THRIPUNITHURA	FD	007001000237	11/05/2023	V G KRISHNAN KUTTY	300,000.00
1561	THRIPUNITHURA	FD	007001000238	15/05/2023	SREEKUMAR K P	100,000.00
1562	THRIPUNITHURA	FD	007001000241	22/05/2023	SREEKUMAR K P	150,000.00
1563	THRIPUNITHURA	FD	007001000242	22/05/2023	SREEKUMAR K P	180,000.00
1564	THRIPUNITHURA	FD	007001000243	23/05/2023	T M SREELAKSHMI	300,000.00
1565	THRIPUNITHURA	FD	007001000244	25/05/2023	NAMBIAR P G	100,000.00
1566	THRIPUNITHURA	FD	007001000246	29/05/2023	SASIDHARAN NAIR M	150,000.00
1567	THRIPUNITHURA	FD	007001000249	23/06/2023	SREEKUMAR K P	80,000.00
1568	THRIPUNITHURA	FD	007001000250	24/06/2023	CHACKO G	10,000.00
1569	THRIPUNITHURA	FD	007001000253	03/07/2023	SUMA AS	100,000.00
1570	THRIPUNITHURA	FD	007001000254	03/07/2023	SUMA AS	100,000.00
1571	THRIPUNITHURA	FD	007001000255	03/07/2023	SUMA AS	100,000.00
1572	THRIPUNITHURA	FD	007001000256	03/07/2023	SREEKUMAR K P	100,000.00
1573	THRIPUNITHURA	FD	007001000257	04/07/2023	RAMACHANDRAN NAIR N	150,000.00
1574	THRIPUNITHURA	FD	007001000258	10/07/2023	DIVYA S	200,000.00
1575	THRIPUNITHURA	FD	007001000259	24/07/2023	SASIDHARAN NAIR M	200,000.00
1576	THRIPUNITHURA	FD	007001000260	24/07/2023	SASIDHARAN NAIR M	200,000.00
1577	THRIPUNITHURA	FD	007001000261	24/07/2023	SASIDHARAN NAIR M	300,000.00
1578	THRIPUNITHURA	FD	007001000262	26/07/2023	SOBHANA	11,947.00
1579	THRIPUNITHURA	FD	007001000264	29/07/2023	SASIDHARAN NAIR M	200,000.00
1580	THRIPUNITHURA	FD	007001000265	29/07/2023	SASIDHARAN NAIR M	200,000.00
1581	THRIPUNITHURA	FD	007001000266	02/08/2023	P S UNNIKRISHNAN NAIR	300,000.00
1582	THRIPUNITHURA	FD	007001000267	11/08/2023	SREEDHARAN PP&USHA SOMAN	540,000.00
1583	THRIPUNITHURA	FD	007001000268	14/08/2023	SREEJITH S	250,000.00
1584	THRIPUNITHURA	FD	007001000269	17/08/2023	SREEKUMAR K P	100,000.00
1585	THRIPUNITHURA	FD	007001000270	17/08/2023	SREEKUMAR K P	50,000.00
1586	THRIPUNITHURA	FD	007001000271	18/08/2023	SREEDHARAN PP&USHA SOMAN	540,000.00
1587	THRIPUNITHURA	FD	007001000272	31/08/2023	SREEKUMAR K P	25,000.00

1588	THRIPUNITHURA	FD	007001000273	31/08/2023	SREEKUMAR K P	10,000.00
1589	THRIPUNITHURA	FD	007001000274	06/09/2023	SREEDHARAN PP&USHA SOMAN	550,000.00
1590	THRIPUNITHURA	FD	007001000275	08/09/2023	SREEKUMAR K P	100,000.00
1591	THRIPUNITHURA	FD	007001000276	08/09/2023	ALBI THOMAS	100,000.00
1592	THRIPUNITHURA	FD	007001000277	14/09/2023	SREEKUMAR K P	180,000.00
1593	THRIPUNITHURA	FD	007001000278	14/09/2023	SREEKUMAR K P	180,000.00
1594	THRIPUNITHURA	FD	007001000279	16/09/2023	SREEKUMAR K P	50,000.00
1595	THRIPUNITHURA	FD	007001000280	18/09/2023	SAVITHA VARGHESE	100,000.00
1596	THRIPUNITHURA	FD	007001000281	19/09/2023	SREEKUMAR K P	180,000.00
1597	THRIPUNITHURA	FD	007001000282	19/09/2023	SREEKUMAR K P	180,000.00
1598	THRIPUNITHURA	FD	007001000283	19/09/2023	SREEKUMAR K P	300,000.00
1599	THRIPUNITHURA	FD	007001000284	19/09/2023	SREEKUMAR K P	200,000.00
1600	THRIPUNITHURA	FD	007001000285	19/09/2023	SREEKUMAR K P	180,000.00
1601	THRIPUNITHURA	FD	007001000286	19/09/2023	SREEKUMAR K P	180,000.00
1602	THRIPUNITHURA	FD	007001000287	19/09/2023	SREEKUMAR K P	180,000.00
1603	THRIPUNITHURA	FD	007001000288	19/09/2023	SREEKUMAR K P	180,000.00
1604	THRIPUNITHURA	FD	007001000289	20/09/2023	SREEKUMAR K P	180,000.00
1605	THRIPUNITHURA	FD	007001000290	25/09/2023	SREEKUMAR K P	200,000.00
1606	THRIPUNITHURA	FD	007001000291	26/09/2023	T M SREELAKSHMI	300,000.00
1607	THRIPUNITHURA	FD	007001000292	28/09/2023	SREEKUMAR K P	180,000.00
1608	THRIPUNITHURA	FD	007001000293	03/10/2023	SUMA AS	300,000.00
1609	THRIPUNITHURA	FD	007001000294	25/10/2023	ALBI THOMAS	100,000.00
1610	THRIPUNITHURA	FD	007001000295	11/11/2023	ALBI THOMAS	50,000.00
1611	THRIPUNITHURA	FD	007001000296	14/11/2023	T M SREELAKSHMI	300,000.00
1612	THRIPUNITHURA	FD	007001000297	21/11/2023	DIVYA S	200,000.00
1613	THRIPUNITHURA	FD	007001000298	21/11/2023	SREEKUMAR K P	100,000.00
1614	THRIPUNITHURA	FD	007001000299	24/11/2023	SREEKUMAR K P	100,000.00
1615	THRIPUNITHURA	FD	007001000300	27/11/2023	SREEKUMAR K P	200,000.00
1616	THRIPUNITHURA	FD	007001000301	29/11/2023	MANJU MARIAM TITUS	100,000.00
1617	THRIPUNITHURA	FD	007001000302	02/12/2023	SASIDHARAN NAIR M	200,000.00
1618	THRIPUNITHURA	FD	007001000303	02/12/2023	SASIDHARAN NAIR M	200,000.00
1619	THRIPUNITHURA	FD	007001000304	02/12/2023	SASIDHARAN NAIR M	100,000.00
1620	THRIPUNITHURA	FD	007001000305	13/12/2023	O KRISHNANKUTTY MENON	100,000.00
1621	THRIPUNITHURA	FD	007001000306	10/01/2024	SREEJA N	100,000.00
1622	THRIPUNITHURA	FD	007001000307	10/01/2024	P S UNNIKRISHNAN NAIR	200,000.00
1623	THRIPUNITHURA	FD	007001000308	10/01/2024	P S UNNIKRISHNAN NAIR	100,000.00
1624	THRIPUNITHURA	FD	007001000309	08/01/2024	SREEDHARAN PP&SUJA SREEDHAR	600,000.00
1625	THRIPUNITHURA	FD	007001000310	18/01/2024	SREEDHARAN PP&USHA SOMAN	200,000.00
1626	THRIPUNITHURA	FD	007001000311	18/01/2024	SASIDHARAN NAIR M	100,000.00
1627	THRIPUNITHURA	FD	007001000312	24/01/2024	SREEKUMAR K P	100,000.00
1628	THRIPUNITHURA	FD	007001000313	25/01/2024	SREEKUMAR K P	100,000.00
1629	THRIPUNITHURA	FD	007001000314	06/02/2024	CHACKO G	500,000.00
1630	THRIPUNITHURA	FD	007001000315	06/02/2024	ALBI THOMAS	50,000.00

1631	THRIPUNITHURA	FD	007001000316	03/02/2024	DIVYA S	200,000.00
1632	THRIPUNITHURA	FD	007001000317	07/02/2024	DIVYA S	200,000.00
1633	THRIPUNITHURA	FD	007001000318	17/02/2024	ANITHA	200,000.00
1634	THRIPUNITHURA	FD	007001000319	17/02/2024	ANITHA	100,000.00
1635	THRIPUNITHURA	FD	007001000320	20/02/2024	P S UNNIKRISHNAN NAIR	100,000.00
1636	THRIPUNITHURA	FD	007001000321	20/02/2024	P S UNNIKRISHNAN NAIR	100,000.00
1637	THRIPUNITHURA	FD	007001000322	20/02/2024	SREEKUMAR K P	150,000.00
1638	THRIPUNITHURA	FD	007001000323	20/02/2024	SREEKUMAR K P	100,000.00
1639	THRIPUNITHURA	FD	007001000324	20/02/2024	P S UNNIKRISHNAN NAIR	400,000.00
1640	THRIPUNITHURA	FD	007001000325	26/02/2024	P S UNNIKRISHNAN NAIR	400,000.00
1641	THRIPUNITHURA	FD	007001000326	26/02/2024	P S UNNIKRISHNAN NAIR	200,000.00
1642	THRIPUNITHURA	FD	007001000327	26/02/2024	PAVITHRAN E V	300,000.00
1643	THRIPUNITHURA	FD	007001000328	19/03/2024	SEENA A S	100,000.00
1644	THRIPUNITHURA	FD	007001000329	19/03/2024	SREEKUMAR K P	125,000.00
1645	THRIPUNITHURA	FD	007001000330	19/03/2024	SREEKUMAR K P	100,000.00
1646	THRIPUNITHURA	FD	007001000331	30/03/2024	SUMA AS	300,000.00
1647	THRIPUNITHURA	FD	007001000332	30/03/2024	T M SREELAKSHMI	300,000.00
1648	THRIPUNITHURA	FD	007001000333	02/04/2024	KM RAJAN	100,000.00
1649	THRIPUNITHURA	FD	007001000334	02/04/2024	PAVITHRAN E V	200,000.00
1650	THRIPUNITHURA	FD	007001000335	02/04/2024	SUMA AS	400,000.00
1651	THRIPUNITHURA	FD	007001000336	05/04/2024	KM RAJAN	100,000.00
1652	THRIPUNITHURA	FD	007001000337	05/04/2024	SREEDHARAN PP&USHA SOMAN	300,000.00
1653	THRIPUNITHURA	FD	007001000338	17/04/2024	P S UNNIKRISHNAN NAIR	300,000.00
1654	THRIPUNITHURA	FD	007001000339	17/04/2024	SREEKUMAR K P	100,000.00
1655	THRIPUNITHURA	FD	007001000340	20/04/2024	KM RAJAN	200,000.00
1656	THRIPUNITHURA	FD	007001000341	30/04/2024	DIVYA S	250,000.00
1657	THRIPUNITHURA	FD	007001000342	27/06/2024	PRINCE JOHN K	250,000.00
1658	THRIPUNITHURA	FD	007001000343	29/06/2024	GEORGE C JOSE	55,836.00
1659	THRIPUNITHURA	FD	007001000344	03/07/2024	O KRISHNANKUTTY MENON	100,000.00
1660	THRIPUNITHURA	FD	007009000001	11/08/2021	DHAKSHAYANI M	150,000.00
1661	THRIPUNITHURA	FD	007010000001	17/08/2021	SREEDHARAN PP&ISHAN S	520,000.00
1662	THRIPUNITHURA	FD	007010000002	11/09/2021	SREEDHARAN PP&BADRI S	510,000.00
1663	THRIPUNITHURA	FD	007013000004	29/06/2022	SREEDHARAN PP&SREEJITH S	200,000.00
1664	THRIPUNITHURA	FD	007013000005	29/06/2022	SREEDHARAN PP&USHA SOMAN	200,000.00
TOTAL INVESTMENTS						**335,084,751.00**

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1	RD	KESAVADASAPURAM	005001000076	Mrs.SHEEBA	2,000.00
2	RD	KESAVADASAPURAM	005001000095	Shiju Gopan	2,000.00
3	RD	KESAVADASAPURAM	005001000099	Suchithra S	500.00
4	RD	KESAVADASAPURAM	005001000215	Mrs.SABEENA S	500.00
5	RD	KESAVADASAPURAM	005001000223	ROSE MARY	36,000.00
6	RD	KESAVADASAPURAM	005001000224	MARY SHAILU Y	3,000.00
7	RD	KESAVADASAPURAM	005001000226	SNEHA STALIN	2,500.00
8	RD	KESAVADASAPURAM	005001000227	SHAHNA	4,000.00
9	RD	KESAVADASAPURAM	005001000235	Mrs.JESSY	1,000.00
10	RD	KESAVADASAPURAM	005001000236	Mrs.JESSY	1,000.00
11	RD	KESAVADASAPURAM	005002000008	Mr.SHAJIKUMAR K	5,500.00
12	RD	KESAVADASAPURAM	005002000013	Mr.ANU A	4,000.00
13	RD	KESAVADASAPURAM	005002000014	Mrs.LEKHA KUMARI L	5,500.00
14	RD	KESAVADASAPURAM	005002000015	Mrs.ASHA L	6,000.00
15	RD	KESAVADASAPURAM	005002000017	Mrs.KAVITHA A	5,500.00
16	RD	KESAVADASAPURAM	005002000018	Mrs.SYMALA G	4,000.00
17	RD	KESAVADASAPURAM	005002000021	Mrs.VIJAYAMMA P	9,000.00
18	RD	KESAVADASAPURAM	005002000022	Mr.PRAMOD	3,500.00
19	RD	KESAVADASAPURAM	005002000023	Mr.BIJU	3,500.00
20	RD	KESAVADASAPURAM	005002000024	Mr.VISHNU JAYAN	2,000.00
21	RD	KESAVADASAPURAM	005002000025	Mrs.ANCHU S NAIR	7,000.00
22	RD	KESAVADASAPURAM	005002000026	Mrs.VALSALA KUMARI AMMA	1,500.00
23	RD	KESAVADASAPURAM	005002000027	Mrs.SHYLAJA S	3,500.00
24	RD	KESAVADASAPURAM	005002000028	Mrs.SANTHAKUMARI K M	27,500.00
25	RD	KESAVADASAPURAM	005002000029	Mr.SURESHKUMAR V	1,500.00
26	RD	KESAVADASAPURAM	005002000030	Miss.ASWANI P V	1,500.00
27	RD	KESAVADASAPURAM	005002000031	Mrs.BINDHU S	6,000.00
28	RD	KESAVADASAPURAM	005002000033	Mrs.SUNITHA S	2,500.00
29	RD	KESAVADASAPURAM	005002000034	Mr.MADHU SOODANAN PILLAI	500.00
30	RD	KESAVADASAPURAM	005002000035	Mrs.PREETHI P	2,000.00
31	RD	KESAVADASAPURAM	005002000036	Mrs.THANKAMANY A	500.00
32	RD	KESAVADASAPURAM	005002000037	Mrs.SAJEENA A	1,000.00
33	RD	KESAVADASAPURAM	005002000040	Mrs.RENJU T	500.00
34	RD	KESAVADASAPURAM	005002000041	Mr.AJAYAN J	5,500.00
35	RD	KESAVADASAPURAM	005002000042	Mr.JOHN E	5,500.00
36	RD	KESAVADASAPURAM	005002000043	Miss.ATHIRA V J	5,500.00
37	RD	KESAVADASAPURAM	005002000044	Miss.ANIJA V J	5,500.00
38	RD	KESAVADASAPURAM	005002000045	Ms.ANAKHA L	5,500.00
39	RD	KESAVADASAPURAM	005002000046	Mrs.SHINJU M	5,500.00
40	RD	KESAVADASAPURAM	005002000047	Mrs.VIMALA A	5,500.00
41	RD	KESAVADASAPURAM	005002000048	Mr.ANOOP K	4,000.00
42	RD	KESAVADASAPURAM	005002000049	Mrs.RESHMA MANOHARAN	4,000.00
43	RD	KESAVADASAPURAM	005002000050	Mr.JAYASING C S	5,000.00
44	RD	KESAVADASAPURAM	005002000051	Mr.VINUKUMAR	1,000.00
45	RD	KESAVADASAPURAM	005002000052	Ms.SUNITHA S	5,000.00
46	RD	KESAVADASAPURAM	005002000053	Mrs.DEEPTHY SANTHOSH	5,500.00
47	RD	KESAVADASAPURAM	005002000054	Mr.UNNIKUTTAN	3,000.00
48	RD	KESAVADASAPURAM	005002000055	Mrs.SUJITHRA J S	3,000.00
49	RD	KESAVADASAPURAM	005002000058	Mr.ANSOSING C S	5,000.00
50	RD	KESAVADASAPURAM	005002000059	Mr.REJIN J J	5,000.00
51	RD	KESAVADASAPURAM	005002000060	Mrs.JAYANTHI C	5,000.00
52	RD	KESAVADASAPURAM	005002000061	Mr.ANILKUMAR R	5,500.00
53	RD	KESAVADASAPURAM	005002000062	Mr.SAJAN N	5,500.00
54	RD	KESAVADASAPURAM	005002000063	Mrs.SHEHNA SALIM	4,500.00
55	RD	KESAVADASAPURAM	005002000064	Mr.JAYACHANDRAN NAIR V	5,000.00
56	RD	KESAVADASAPURAM	005002000065	Mrs.BISMI ASHRAF	11,000.00
57	RD	KESAVADASAPURAM	005002000066	Mr.SHINU R	10,000.00
58	RD	KESAVADASAPURAM	005002000067	Mr.RAHUL V	8,000.00
59	RD	KESAVADASAPURAM	005002000068	Mrs.JOSHMA VARGHESE	10,000.00
60	RD	KESAVADASAPURAM	005002000069	Mrs.SANGEETHA	5,000.00
61	RD	KESAVADASAPURAM	005002000070	Mrs.SHAMILA P	5,500.00
62	RD	KESAVADASAPURAM	005002000071	Mrs.RAJANI R U	5,500.00
63	RD	KESAVADASAPURAM	005002000072	Mrs.SHAHIDA BEEVI A	22,000.00
64	RD	KESAVADASAPURAM	005002000073	Mrs.ATHIRA ANILKUMAR	11,000.00
65	RD	KESAVADASAPURAM	005002000074	Mrs.PRATHIBHA S P	10,000.00
66	RD	KESAVADASAPURAM	005002000075	Mrs.SALINI MATHEW	5,500.00
67	RD	KESAVADASAPURAM	005002000076	Mrs.MANJU S	5,000.00
68	RD	KESAVADASAPURAM	005002000079	Mrs.RAJAMANI M	1,000.00
69	RD	KESAVADASAPURAM	005002000080	Mr.BINU M	5,500.00
70	RD	KESAVADASAPURAM	005002000081	Mrs.LALI M	24,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
71	RD	KESAVADASAPURAM	005002000082	Mrs.MINI M O	12,000.00
72	RD	KESAVADASAPURAM	005002000083	Mrs.BINAJA MB	6,000.00
73	RD	KESAVADASAPURAM	005002000084	Mrs.ASWATHY M S	5,000.00
74	RD	KESAVADASAPURAM	005002000085	SREEKALAKUMARI S	10,000.00
75	RD	KESAVADASAPURAM	005002000086	Mrs.SANTHAKUMARI	3,000.00
76	RD	KESAVADASAPURAM	005002000091	Mrs.ASWATHY V S	8,000.00
77	RD	KESAVADASAPURAM	005002000092	Mr.ALIN B S	2,500.00
78	RD	KESAVADASAPURAM	005002000093	Mr.VISHAL KRISHNA D S	120,000.00
79	RD	KESAVADASAPURAM	005002000094	Mr.SIJO JOHN	5,000.00
80	RD	KESAVADASAPURAM	005002000095	Mrs.NEETHU PAUL	5,000.00
81	RD	KESAVADASAPURAM	005002000096	Mrs.JERIL MARIA CHACKO	36,000.00
82	RD	KESAVADASAPURAM	005002000099	Mrs.RESMI D S	5,500.00
83	RD	KESAVADASAPURAM	005002000100	Mr.SIVA J R	1,000.00
84	RD	KESAVADASAPURAM	005002000101	Mrs.PRASEEJA B P	5,000.00
85	RD	KESAVADASAPURAM	005002000102	Mr.RAMACHANDRAN NAIR S	5,000.00
86	RD	KESAVADASAPURAM	005002000104	Mrs.AKHILA S NAIR	4,000.00
87	RD	KESAVADASAPURAM	005002000105	Mr.AMAL P S	4,000.00
88	RD	KESAVADASAPURAM	005002000106	Mrs.VINEESHA N P	5,500.00
89	RD	KESAVADASAPURAM	005002000107	Mrs.VINEESHA N P	5,500.00
90	RD	KESAVADASAPURAM	005002000108	Mrs.VIDYA S D	500.00
91	RD	KESAVADASAPURAM	005002000111	Mr.DILEEP M	12,000.00
92	RD	KESAVADASAPURAM	005002000112	Mrs.SREELEKHA V	3,000.00
93	RD	KESAVADASAPURAM	005002000113	Mrs.ANU B	1,000.00
94	RD	KESAVADASAPURAM	005002000114	Mrs.PRABHA	2,500.00
95	RD	KESAVADASAPURAM	005002000115	Mr.RENJITH RS	1,500.00
96	RD	KESAVADASAPURAM	005002000123	Mr.THOMAS JOHN	10,000.00
97	RD	KESAVADASAPURAM	005002000124	Mrs.BINCY MATHEW	10,000.00
98	RD	KESAVADASAPURAM	005002000125	Mrs.NISHA ANTONY	5,000.00
99	RD	KESAVADASAPURAM	005002000126	Mr.ABHIN S NAIR	4,000.00
100	RD	KESAVADASAPURAM	005002000127	Mrs.SREEDEVI M S	1,000.00
101	RD	KESAVADASAPURAM	005002000128	Mr.SABU CHANDRAN	1,000.00
102	RD	KESAVADASAPURAM	005002000129	Mr.RAJAN T K	2,000.00
103	RD	KESAVADASAPURAM	005002000132	Mr.ASWATHY P V	1,000.00
104	RD	KESAVADASAPURAM	005002000133	Ms.SURYA SREEKUMAR	1,000.00
105	RD	KESAVADASAPURAM	005002000134	Mr.PRADEESH CHANDRAN R	3,500.00
106	RD	KESAVADASAPURAM	005002000136	Mr.ARUN	5,000.00
107	RD	KESAVADASAPURAM	005002000137	Mrs.SOUMYA M S	2,000.00
108	RD	KESAVADASAPURAM	005002000138	Mr.RINU	7,000.00
109	RD	KESAVADASAPURAM	005002000139	Mr.MEERA S NAIR	4,000.00
110	RD	KESAVADASAPURAM	005002000140	Mr.SANGEETH M	1,500.00
111	RD	KESAVADASAPURAM	005002000141	Mrs.NISHA SAJU	5,500.00
112	RD	KESAVADASAPURAM	005002000142	Mr.SUNIL S L	5,500.00
113	RD	KESAVADASAPURAM	005002000143	Mr.JETRUDE S	10,000.00
114	RD	KESAVADASAPURAM	005002000144	Mrs.ADARSHA S G	5,000.00
115	RD	KESAVADASAPURAM	005002000145	Mrs.DEEPIKA S	3,000.00
116	RD	KESAVADASAPURAM	005002000146	Mrs.RESMI G	5,500.00
117	RD	KESAVADASAPURAM	005002000147	Mrs.SREELEKSHMI A S	5,500.00
118	RD	KESAVADASAPURAM	005002000148	Mr.SUCHITH KUMAR	5,500.00
119	RD	KESAVADASAPURAM	005002000150	Mr.JAYAKUMAR M A	1,000.00
120	RD	KESAVADASAPURAM	005002000151	Mr.SYAM KUMAR B S	10,000.00
121	RD	KESAVADASAPURAM	005002000152	Mrs.GOPIKA KRISHNAN V M	5,000.00
122	RD	KESAVADASAPURAM	005002000153	Mr.THOMAS JOHN	4,500.00
123	RD	KESAVADASAPURAM	005002000154	Mrs.BINCY MATHEW	4,500.00
124	RD	KESAVADASAPURAM	005002000155	Mrs.NISHA ANTONY	5,000.00
125	RD	KESAVADASAPURAM	005002000156	Miss.ATHIRA V J	4,500.00
126	RD	KESAVADASAPURAM	005002000157	Mrs.SIMY MOL L	3,000.00
127	RD	KESAVADASAPURAM	005002000158	Mr.MUKESH M S	4,500.00
128	RD	KESAVADASAPURAM	005002000159	Mrs.DIVYA S	5,000.00
129	RD	KESAVADASAPURAM	005002000160	Mrs.BINCY M BABU	9,000.00
130	RD	KESAVADASAPURAM	005002000161	Mr.MITHUN G SATHEESH	4,500.00
131	RD	KESAVADASAPURAM	005002000162	Mrs.CHANDRIKA AMMA S	1,500.00
132	RD	KESAVADASAPURAM	005002000163	Mr.Binoy Thomas	55,000.00
133	RD	KESAVADASAPURAM	005002000164	Mr.PRAVEEN P J	5,000.00
134	RD	KESAVADASAPURAM	005002000167	Mr.SYAM KUMAR S T	3,500.00
135	RD	KESAVADASAPURAM	005002000168	Mrs.SOUMYA T	1,000.00
136	RD	KESAVADASAPURAM	005002000169	Mr.RAJESHBABU B V	2,000.00
137	RD	KESAVADASAPURAM	005002000170	Mrs.SUJA S	6,000.00
138	RD	KESAVADASAPURAM	005002000171	Mrs.SHEEJA V	7,000.00
139	RD	KESAVADASAPURAM	005002000172	Mrs.VICHITHRA L	10,000.00
140	RD	KESAVADASAPURAM	005002000173	Mrs.PRABHA	3,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
141	RD	KESAVADASAPURAM	005002000174	Mr.ANSHAD A S	500.00
142	RD	KESAVADASAPURAM	005002000175	Mr.SHAJI N	2,000.00
143	RD	KESAVADASAPURAM	005002000176	Mrs.RENJINI P	1,500.00
144	RD	KESAVADASAPURAM	005002000177	Mrs.GEETHA RADHAKRISHNAN	9,000.00
145	RD	KESAVADASAPURAM	005002000178	Mrs.GEETHA RADHAKRISHNAN	9,000.00
146	RD	KESAVADASAPURAM	005002000182	Mr.JYOTHISH KUMAR	4,500.00
147	RD	KESAVADASAPURAM	005002000185	Mr.RAJAN T K	1,000.00
148	RD	KESAVADASAPURAM	005002000186	Mr.SYAMKUMAR S S	3,500.00
149	RD	KESAVADASAPURAM	005002000187	Mrs.PRIYANKA U G	3,500.00
150	RD	KESAVADASAPURAM	005002000188	Mrs.ARUNIMA RAJ R S	3,000.00
151	RD	KESAVADASAPURAM	005002000189	Mr.JOJI BABU	7,000.00
152	RD	KESAVADASAPURAM	005002000190	Mr.VINOD K J	16,000.00
153	RD	KESAVADASAPURAM	005002000191	Mrs.VIJAYA LEKSHMI S S	2,000.00
154	RD	KESAVADASAPURAM	005002000192	Mr.SIJIN S G	6,000.00
155	RD	KESAVADASAPURAM	005002000194	Mrs.HOWVATHY C S	500.00
156	RD	KESAVADASAPURAM	005002000195	Mrs.VALSALA	500.00
157	RD	KESAVADASAPURAM	005002000198	Mr.P SAJITHKUMAR	5,000.00
158	RD	KESAVADASAPURAM	005002000199	Mrs.SREEJA S S	5,000.00
159	RD	KESAVADASAPURAM	005002000202	Mr.SREEKUTTAN R S	4,000.00
160	RD	KESAVADASAPURAM	005002000205	Mr.RATHEESH R	4,500.00
161	RD	KESAVADASAPURAM	005002000206	Mrs.SULEKHA S	4,500.00
162	RD	KESAVADASAPURAM	005002000211	Mrs.GAYATHRI V M	5,000.00
163	RD	KESAVADASAPURAM	005002000212	Mrs.SHALINAKUMARI P G	3,500.00
164	RD	KESAVADASAPURAM	005002000213	Mrs.KUMARI	10,000.00
165	RD	KESAVADASAPURAM	005002000214	Mrs.MINI S	5,000.00
166	RD	KESAVADASAPURAM	005002000216	Mrs.LATHAKUMARI S	35,000.00
167	RD	KESAVADASAPURAM	005002000217	Mrs.AKHILA A	3,500.00
168	RD	KESAVADASAPURAM	005002000218	Mrs.RESHMI P	3,500.00
169	RD	KESAVADASAPURAM	005002000219	Mrs.KRISHNENDU R S	12,000.00
170	RD	KESAVADASAPURAM	005002000220	Mrs.SHAINI S	1,000.00
171	RD	KESAVADASAPURAM	005002000221	Mrs.SHABIYA F	500.00
172	RD	KESAVADASAPURAM	005002000222	Mrs.FEMILA P	1,000.00
173	RD	KESAVADASAPURAM	005002000223	Mr.SREEKANTH S	12,000.00
174	RD	KESAVADASAPURAM	005002000224	Mr.WILLIAM PAUL P	2,500.00
175	RD	KESAVADASAPURAM	005002000225	Mr.SHIBU R	1,000.00
176	RD	KESAVADASAPURAM	005002000226	Mrs.RAJIKA S	5,000.00
177	RD	KESAVADASAPURAM	005002000227	Mr.GOKUL S	4,500.00
178	RD	KESAVADASAPURAM	005002000228	Mr.ANANTHAN V L	3,000.00
179	RD	KESAVADASAPURAM	005002000229	Mr.ARUN S	4,000.00
180	RD	KESAVADASAPURAM	005002000230	Mrs.SALINI V J	4,500.00
181	RD	KESAVADASAPURAM	005002000231	Mr.ABHILASH KUMAR P	4,500.00
182	RD	KESAVADASAPURAM	005002000232	Mr.LININ MOHAN M L	4,000.00
183	RD	KESAVADASAPURAM	005002000233	Mrs.LATHIKA S	2,500.00
184	RD	KESAVADASAPURAM	005002000234	Mr.ANTO JOESPH	4,500.00
185	RD	KESAVADASAPURAM	005002000236	Mr.ASWIN R S	1,000.00
186	RD	KESAVADASAPURAM	005002000239	Mrs.SHEENA P R	8,000.00
187	RD	KESAVADASAPURAM	005002000240	Mrs.SHIJI S	4,000.00
188	RD	KESAVADASAPURAM	005002000241	Mrs.NEETHU LAKSHMANAN L S	15,000.00
189	RD	KESAVADASAPURAM	005002000242	Mr.ARUN R N	1,000.00
190	RD	KESAVADASAPURAM	005002000243	Mrs.PRAJITHA V	5,000.00
191	RD	KESAVADASAPURAM	005002000244	Mrs.SHIBI M	1,500.00
192	RD	KESAVADASAPURAM	005002000245	Mr.JYOTHISH KUMAR M	1,000.00
193	RD	KESAVADASAPURAM	005002000248	Mrs.ANUGRAHA S	4,000.00
194	RD	KESAVADASAPURAM	005002000253	Mr.LALKRISHNAN S P	8,000.00
195	RD	KESAVADASAPURAM	005002000254	Mr.ARAVIND S	10,000.00
196	RD	KESAVADASAPURAM	005002000255	Mrs.RAJI S P	500.00
197	RD	KESAVADASAPURAM	005002000256	Mrs.SARITHA V	1,000.00
198	RD	KESAVADASAPURAM	005002000257	Mr.SREEKUMARAN NAIR K	3,000.00
199	RD	KESAVADASAPURAM	005002000258	Mrs.JAYASREE S	3,000.00
200	RD	KESAVADASAPURAM	005002000259	Mrs.LIJIMOL L	4,000.00
201	RD	KESAVADASAPURAM	005002000260	Mrs.DIVYA J S	500.00
202	RD	KESAVADASAPURAM	005002000265	Mr.SUNILKUMAR P C	10,000.00
203	RD	KESAVADASAPURAM	005002000266	Mr.MURALEEDHARAN NAIR K	4,500.00
204	RD	KESAVADASAPURAM	005002000267	Mr.SAJI THOMAS	9,000.00
205	RD	KESAVADASAPURAM	005002000268	Mr.ARAVIND S	9,000.00
206	RD	KESAVADASAPURAM	005002000269	Miss.SARANYA S	120,000.00
207	RD	KESAVADASAPURAM	005002000270	Mrs.INDIRA P	3,000.00
208	RD	KESAVADASAPURAM	005002000271	Mrs.DEEPTHI V J	3,000.00
209	RD	KESAVADASAPURAM	005002000272	Mr.JAYAKUMAR B	6,000.00
210	RD	KESAVADASAPURAM	005002000273	Mrs.ANITHA R	3,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
211	RD	KESAVADASAPURAM	005002000274	Mrs.DIVYA SUDHEENDRAN B S	3,000.00
212	RD	KESAVADASAPURAM	005002000275	Mrs.SUBITHA	500.00
213	RD	KESAVADASAPURAM	005002000276	Mrs.SUJI S	2,000.00
214	RD	KESAVADASAPURAM	005002000277	Mrs.SUNITHA T	500.00
215	RD	KESAVADASAPURAM	005002000278	Mr.THANKACHI	10,000.00
216	RD	KESAVADASAPURAM	005002000279	Mr.KEVIN K	5,000.00
217	RD	KESAVADASAPURAM	005002000280	Mrs.ANITHA R	5,000.00
218	RD	KESAVADASAPURAM	005002000281	Mr.PRADEEP	5,000.00
219	RD	KESAVADASAPURAM	005002000282	Miss.JOONA C S	4,000.00
220	RD	KESAVADASAPURAM	005002000283	Mr.PRAKASH S P	4,000.00
221	RD	KESAVADASAPURAM	005002000284	Mr.PRASANTH KUMAR B L	8,000.00
222	RD	KESAVADASAPURAM	005002000285	Mrs.ARATHY S S	16,000.00
223	RD	KESAVADASAPURAM	005002000286	Mrs.DEEPAMOL T	2,500.00
224	RD	KESAVADASAPURAM	005002000287	Mrs.SREEVIDYA	2,500.00
225	RD	KESAVADASAPURAM	005002000288	Mr.SREEKUMAR	2,500.00
226	RD	KESAVADASAPURAM	005002000289	Mr.VISHNU VIJAYAN	5,000.00
227	RD	KESAVADASAPURAM	005002000290	Mr.VISHNU A	2,500.00
228	RD	KESAVADASAPURAM	005002000291	Mrs.CHANDRAPRABHA	2,500.00
229	RD	KESAVADASAPURAM	005002000292	Mr.SARATH KUMAR S	1,000.00
230	RD	KESAVADASAPURAM	005002000293	Mr.SHAMI BEEGUM U	9,000.00
231	RD	KESAVADASAPURAM	005002000294	Mr.SHIBU T	4,500.00
232	RD	KESAVADASAPURAM	005002000295	Mrs.LEELA T	5,000.00
233	RD	KESAVADASAPURAM	005002000297	Mr.THARA K	6,000.00
234	RD	KESAVADASAPURAM	005002000298	Mrs.PUSPHAKUMARI R	7,000.00
235	RD	KESAVADASAPURAM	005002000299	Mr.VINIL A	2,500.00
236	RD	KESAVADASAPURAM	005002000300	Mrs.SALINI C S	2,000.00
237	RD	KESAVADASAPURAM	005002000301	Mrs.ANJITHA B	2,000.00
238	RD	KESAVADASAPURAM	005002000302	Mrs.RENJI R	500.00
239	RD	KESAVADASAPURAM	005002000303	Miss.NISHA N	5,000.00
240	RD	KESAVADASAPURAM	005002000306	Mrs.RADHAKUMARY S	4,000.00
241	RD	KESAVADASAPURAM	005002000307	Mrs.ANILA T K	2,000.00
242	RD	KESAVADASAPURAM	005002000308	Mrs.RESHMA	1,500.00
243	RD	KESAVADASAPURAM	005002000310	Mrs.DHANYA B	1,000.00
244	RD	KESAVADASAPURAM	005002000311	Mr.SUNIL DAS	4,000.00
245	RD	KESAVADASAPURAM	005002000312	Mrs.RAJANI S	500.00
246	RD	KESAVADASAPURAM	005002000313	Mrs.ANNIE JOY	500.00
247	RD	KESAVADASAPURAM	005002000314	Mr.P SAJITHKUMAR	4,000.00
248	RD	KESAVADASAPURAM	005002000315	Mrs.PINKY G	2,500.00
249	RD	KESAVADASAPURAM	005002000316	Miss.SARANYA V R	10,000.00
250	RD	KESAVADASAPURAM	005002000318	Mr.MOHAMMED SADDHAM A	1,500.00
251	RD	KESAVADASAPURAM	005002000319	Mrs.ANJU RAVEENDRAN A	3,000.00
252	RD	KESAVADASAPURAM	005002000320	Mrs.LEKSHMI DEVI P	40,000.00
253	RD	KESAVADASAPURAM	005002000321	Mr.BABU T	8,000.00
254	RD	KESAVADASAPURAM	005002000322	Mrs.VISMAYA V R	5,000.00
255	RD	KESAVADASAPURAM	005002000323	Mrs.SHIJI V	4,000.00
256	RD	KESAVADASAPURAM	005002000324	Mrs.JIJI V	4,000.00
257	RD	KESAVADASAPURAM	005002000325	Mr.ARUN V S	8,000.00
258	RD	KESAVADASAPURAM	005002000326	Mr.AKSHAY KUMAR A	4,000.00
259	RD	KESAVADASAPURAM	005002000327	Mr.SREEJITH KUMAR S K	2,500.00
260	RD	KESAVADASAPURAM	005002000329	Mrs.CHINCHUDAS Y C	3,000.00
261	RD	KESAVADASAPURAM	005002000330	Mrs.REXY SHYAM	48,000.00
262	RD	KESAVADASAPURAM	005002000331	Mrs.SUSAN JACOB MAMMEN	8,000.00
263	RD	KESAVADASAPURAM	005002000332	Mrs.REXY SHYAM	24,000.00
264	RD	KESAVADASAPURAM	005002000333	Mr.PADMARAJAN V	1,000.00
265	RD	KESAVADASAPURAM	005003000001	Mrs.NISHA P	7,500.00
266	RD	KESAVADASAPURAM	005003000002	Mrs.NISHA P	7,500.00
267	RD	KESAVADASAPURAM	005003000003	Mr.DEEPU M S	500.00
268	RD	KESAVADASAPURAM	005003000004	Mrs.BINDHU KUMARI O	4,500.00
269	RD	KESAVADASAPURAM	005003000005	Mrs.SHYNY N R	4,500.00
270	RD	KESAVADASAPURAM	005003000006	Mr.RAHUL S	4,500.00
271	RD	KESAVADASAPURAM	005003000007	Mr.RAHUL S	4,500.00
272	RD	KESAVADASAPURAM	005003000008	Mrs.MADHURI	4,500.00
273	RD	KESAVADASAPURAM	005003000009	Mrs.SOFIYA R	4,500.00
274	RD	KESAVADASAPURAM	005004000001	Mrs.SUDHAKUMARI	10,000.00
275	RD	KESAVADASAPURAM	005004000002	Remani	18,000.00
276	RD	KESAVADASAPURAM	005004000003	Mrs.BISMI MARY ABRAHAM	16,000.00
277	RD	KESAVADASAPURAM	005006000001	Mr.SUSEELAN P	13,000.00
278	RD	KESAVADASAPURAM	005006000002	Mrs.RENJU R	10,000.00
279	RD	KESAVADASAPURAM	005006000003	Mrs.SAVITHA G A	10,000.00
280	RD	KESAVADASAPURAM	005006000004	Mrs.BEEMA BEEVI	8,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
281	RD	KESAVADASAPURAM	005006000005	Mr.SHIFIN J	10,000.00
282	RD	KESAVADASAPURAM	005006000006	Mr.THOMAS K A	5,000.00
283	RD	KESAVADASAPURAM	005006000007	Mr.ANTONY E J	5,000.00
284	RD	KESAVADASAPURAM	005006000008	Mr.EBIN SIBY	10,000.00
285	RD	KESAVADASAPURAM	005006000009	Mr.THOMAS JOHN	9,000.00
286	RD	KESAVADASAPURAM	005006000010	Mrs.ATHIRA NAIR V S	10,000.00
287	VRD	KESAVADASAPURAM	005001000010	Ms.ANUPAMA H S	0.00
288	VRD	KESAVADASAPURAM	005001000012	Mrs.RESHMA R	3,000.00
289	VRD	KESAVADASAPURAM	005001000013	Mrs.R THANKAJOY	1,000.00
290	VRD	KESAVADASAPURAM	005002000001	Mrs.ASWATHY SUSEELAN	10,000.00
291	VRD	KESAVADASAPURAM	005002000002	Mrs.SUMA Y	10,000.00
292	VRD	KESAVADASAPURAM	005002000003	Mrs.NINIMOL W S PRADEEPAM	1,000.00
293	VRD	KESAVADASAPURAM	005002000005	Mr.ANISHA V S	3,000.00
294	VRD	KESAVADASAPURAM	005002000008	Mrs.BEENA SHEELA N	16,000.00
295	VRD	KESAVADASAPURAM	005002000009	Mr.ANANDHU RAVEENDRAN	2,000.00
296	VRD	KESAVADASAPURAM	005002000010	Mr.RAJESH K	500.00
297	VRD	KESAVADASAPURAM	005002000011	Mrs.MOLY V	2,500.00
298	VRD	KESAVADASAPURAM	005002000012	Mrs.NAZEERA BEEVI	1,000.00
299	VRD	KESAVADASAPURAM	005002000013	Mrs.SAFEENA S	500.00
300	VRD	KESAVADASAPURAM	005002000014	Mrs.DEEPTHI S S	2,000.00
301	VRD	KESAVADASAPURAM	005002000016	Mr.ABHIJITH A	1,000.00
302	VRD	KESAVADASAPURAM	005002000017	Mr.AMBILIKUTTAN V	1,000.00
303	VRD	KESAVADASAPURAM	005002000018	Mrs.CHAITHRA P	28,000.00
304	VRD	KESAVADASAPURAM	005002000019	Mr.SUJIN S	1,000.00
305	VRD	KESAVADASAPURAM	005002000020	Mrs.SREELATHA S S	6,800.00
306	VRD	KESAVADASAPURAM	005002000021	Mrs.SANDHYA V	8,000.00
307	VRD	KESAVADASAPURAM	005002000024	Mr.SREEJITH S L	9,000.00
308	VRD	KESAVADASAPURAM	005002000025	Ms.SAJITHA RANI K S	2,000.00
309	VRD	KESAVADASAPURAM	005002000026	Mr.AMAL SANKAR M L	9,000.00
310	VRD	KESAVADASAPURAM	005002000027	Mrs.SUNILA J	3,000.00
311	VRD	KESAVADASAPURAM	005002000028	Mr.MUHAMMED NISHAD S	37,500.00
312	VRD	KESAVADASAPURAM	005002000029	Mr.VISHAL V S	68,000.00
313	VRD	KESAVADASAPURAM	005002000030	Mr.AKBARSHAH S	4,000.00
314	VRD	KESAVADASAPURAM	005002000031	Mr.ASWIN R S	500.00
315	VRD	KESAVADASAPURAM	005002000032	Mrs.VALSALA K	500.00
316	VRD	KESAVADASAPURAM	005002000033	Mr.RAJEEVKUMAR M S	500.00
317	VRD	KESAVADASAPURAM	005002000034	Mr.VIJAYAN NAIR M	4,000.00
318	VRD	KESAVADASAPURAM	005002000036	Mr.SUBASH J M	2,000.00
319	VRD	KESAVADASAPURAM	005002000037	Mr.RENJITH REJI R	8,300.00
320	VRD	KESAVADASAPURAM	005002000038	Mr.NOUSHAD J S	9,000.00
321	VRD	KESAVADASAPURAM	005002000041	Mr.PRANAV P J	5,000.00
322	VRD	KESAVADASAPURAM	005002000043	Mr.SUSEELAN S	5,000.00
323	VRD	KESAVADASAPURAM	005002000044	Mr.SANTHOSH KUMAR S	2,000.00
324	VRD	KESAVADASAPURAM	005002000045	Mrs.ARATHY PRASAD L B	4,500.00
325	VRD	KESAVADASAPURAM	005002000046	Mr.GANESH S	3,000.00
326	VRD	KESAVADASAPURAM	005002000048	Mr.GANESAN R	1,500.00
327	VRD	KESAVADASAPURAM	005002000049	Mrs.VALSALA KUMARI	6,000.00
328	VRD	KESAVADASAPURAM	005002000051	Mr.AKHILESH MOHAN M H	3,000.00
329	VRD	KESAVADASAPURAM	005003000001	Mr.PRADEEPKUMAR B	4,500.00
330	VRD	KESAVADASAPURAM	005003000002	Mrs.SIMI B G	4,000.00
331	VRD	KESAVADASAPURAM	005003000003	Mr.SYAM ARAVIND A V	32,500.00
332	RD	KOTTAYAM	008001000004	ADV:AJI KUMAR P S	100.00
333	RD	KOTTAYAM	008001000006	SHAJI	100.00
334	RD	KOTTAYAM	008001000012	SWETHA ARUN	100.00
335	RD	KOTTAYAM	008001000013	SREEJA	100.00
336	RD	KOTTAYAM	008002000002	Mrs.SINUMOL K THOMAS	1,000.00
337	RD	KOTTAYAM	008002000003	Mr.JOY MATHEW	22,000.00
338	RD	KOTTAYAM	008002000004	Mr.PRINCE SOLOMON	11,000.00
339	RD	KOTTAYAM	008002000005	JOBY VARGHESE	2,500.00
340	RD	KOTTAYAM	008002000008	NEETHUMOL SURENDRAN	6,000.00
341	RD	KOTTAYAM	008002000009	SREEKRISHNA GOPIDAS	13,000.00
342	RD	KOTTAYAM	008002000010	Mrs.ANILA GEORGE	2,000.00
343	RD	KOTTAYAM	008002000011	Mr.BIJU P KORAH	5,000.00
344	RD	KOTTAYAM	008002000012	Mrs.DAYANA MAGI VARGHESE	5,000.00
345	RD	KOTTAYAM	008002000013	Mrs.ARATHY BABU	11,000.00
346	RD	KOTTAYAM	008002000014	Mr.SUBIN SURESH	11,000.00
347	RD	KOTTAYAM	008002000015	Mr.ANANTHU	11,000.00
348	RD	KOTTAYAM	008002000019	Mrs.SREEKALA S NAIR	500.00
349	RD	KOTTAYAM	008002000020	Mr.SUBHASH THANKAVHAN	1,000.00
350	RD	KOTTAYAM	008002000021	Mr.BABY SEBASTIAN	5,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
351	RD	KOTTAYAM	008002000022	Mrs.PRIYA ELIZABETH BABY	35,000.00
352	RD	KOTTAYAM	008002000023	Mrs.LAISAMMA JACOB	11,000.00
353	RD	KOTTAYAM	008002000026	Mrs.ABIYA ANTONY	11,000.00
354	RD	KOTTAYAM	008002000027	Mrs.NISHAMOL P B	6,500.00
355	RD	KOTTAYAM	008002000028	Mrs.PRIYA ELIZABETH BABY	55,000.00
356	RD	KOTTAYAM	008002000029	Mr.SUNISH GEORGE VARGHESE	12,000.00
357	RD	KOTTAYAM	008002000030	Mr.TOMIN ANTONY	5,000.00
358	RD	KOTTAYAM	008002000031	Mrs.SREELAMOL P K	2,000.00
359	RD	KOTTAYAM	008002000032	Mr.JINEESH GOPALAN	2,000.00
360	RD	KOTTAYAM	008002000033	Mrs.JASMI S	2,000.00
361	RD	KOTTAYAM	008002000034	TONY THOMAS THAMPI	16,000.00
362	RD	KOTTAYAM	008002000035	Mrs.PRINCY MATHEW	22,000.00
363	RD	KOTTAYAM	008002000036	NEENA P THANKACHAN	1,500.00
364	RD	KOTTAYAM	008002000037	BIJU P	6,000.00
365	RD	KOTTAYAM	008002000038	Mr.AKHIL M R	4,000.00
366	RD	KOTTAYAM	008002000039	ABIN EAPEN	6,000.00
367	RD	KOTTAYAM	008002000040	MATHUMOL M M	500.00
368	RD	KOTTAYAM	008002000041	Mr.AJAYAN K D	1,000.00
369	RD	KOTTAYAM	008002000042	SINDHU RAJ	1,000.00
370	RD	KOTTAYAM	008002000043	VEENA RAJU	5,000.00
371	RD	KOTTAYAM	008002000044	ASWATHY VIDHYADHARAN	3,000.00
372	RD	KOTTAYAM	008002000046	Mr.AMEEN K MOHAMMED	500.00
373	RD	KOTTAYAM	008002000047	Mr.UJIN JACOB	500.00
374	RD	KOTTAYAM	008002000048	MOLY JACOB	18,000.00
375	RD	KOTTAYAM	008002000049	Mrs.ACHAMMA VARGHESE	1,000.00
376	RD	KOTTAYAM	008002000050	Mrs.PRINCY MATHEW	22,000.00
377	RD	KOTTAYAM	008002000053	Mrs.BINDHU BIJU	1,000.00
378	RD	KOTTAYAM	008002000054	ROSHINI LILLY MATHEW	10,000.00
379	RD	KOTTAYAM	008002000055	Mr.THOMAS ANTONY	4,000.00
380	RD	KOTTAYAM	008002000056	Mr.JISS VARGHESE	500.00
381	RD	KOTTAYAM	008002000057	Mrs.REVATHY K M	4,000.00
382	RD	KOTTAYAM	008002000058	Mr.BIJU MATHEW	9,000.00
383	RD	KOTTAYAM	008002000059	Mr.JACOB CHANDY	3,500.00
384	RD	KOTTAYAM	008002000061	ANITHA K V	1,000.00
385	RD	KOTTAYAM	008002000062	Mrs.SUMITHA K S	1,000.00
386	RD	KOTTAYAM	008002000063	Mr.VINEETH BABU	7,000.00
387	RD	KOTTAYAM	008002000064	Mr.THOMAS MATHEW KUNNAMPALLY	500.00
388	RD	KOTTAYAM	008002000068	Mr.THOMAS JOHN	18,000.00
389	RD	KOTTAYAM	008002000069	Mrs.ROSMIYA MATHEW	11,000.00
390	RD	KOTTAYAM	008002000070	Mrs.SANDHYA SUNIL	6,000.00
391	RD	KOTTAYAM	008002000071	Miss.ASHLY MARY SUNNY	2,000.00
392	RD	KOTTAYAM	008002000072	Mr.JISS VARGHESE	500.00
393	RD	KOTTAYAM	008002000073	Mr.JAYAMON O S	1,000.00
394	RD	KOTTAYAM	008002000074	Mrs.ANITHA	2,500.00
395	RD	KOTTAYAM	008002000075	Mrs.SHEEJA M JOSEPH	2,500.00
396	RD	KOTTAYAM	008002000076	Mr.MANU M P	9,000.00
397	RD	KOTTAYAM	008002000077	Mrs.SIMI SUGANAN	3,000.00
398	RD	KOTTAYAM	008002000078	Mrs.JOTHI LEKSHMI K	8,000.00
399	RD	KOTTAYAM	008002000079	Mr.THOMAS VARGHESE	9,000.00
400	RD	KOTTAYAM	008002000080	Mr.JIBIN JAMES	2,000.00
401	RD	KOTTAYAM	008002000081	Mrs.REKHAMOL K K	2,000.00
402	RD	KOTTAYAM	008002000082	SUJIN S NAIR	5,500.00
403	RD	KOTTAYAM	008002000083	Mrs.ARCHANA S NAIR	5,500.00
404	RD	KOTTAYAM	008002000084	Mrs.PRAVEENA B NAIR	5,000.00
405	RD	KOTTAYAM	008002000085	Mr.JOYAL JOSEPH	9,000.00
406	RD	KOTTAYAM	008002000086	Mrs.DEEPA G NAIR	1,000.00
407	RD	KOTTAYAM	008002000088	Mrs.RAJAMMA GEORGE	22,500.00
408	RD	KOTTAYAM	008002000089	Mr.SHIHAB V S	2,000.00
409	RD	KOTTAYAM	008002000090	Mrs.OMANA PRASAD	3,500.00
410	RD	KOTTAYAM	008002000091	Mrs.DONAMOL DOMINIC	12,000.00
411	RD	KOTTAYAM	008002000093	Mrs.SANDHYA P V	1,000.00
412	RD	KOTTAYAM	008002000094	Mr.GIREESH M T	500.00
413	RD	KOTTAYAM	008002000095	Mrs.ALEENA JOY	10,000.00
414	RD	KOTTAYAM	008002000096	Mr.KUNJUMON T A	32,000.00
415	RD	KOTTAYAM	008002000097	Mr.NISHAD M S	4,500.00
416	RD	KOTTAYAM	008002000098	Mr.JIMMY JOSEPH	4,000.00
417	RD	KOTTAYAM	008002000099	Mr.RAJEESHNATH P R	5,000.00
418	RD	KOTTAYAM	008002000103	Mr.GIREESH M T	500.00
419	RD	KOTTAYAM	008002000104	Mr.JISS VARGHESE	500.00
420	RD	KOTTAYAM	008002000105	Mr.HARILAL R	5,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
421	RD	KOTTAYAM	008002000106	Mr.THOMAS JOSEPH	500.00
422	RD	KOTTAYAM	008002000107	Mrs.PONNAMMA	500.00
423	RD	KOTTAYAM	008002000108	Mr.ROY THOMAS	50,000.00
424	RD	KOTTAYAM	008002000109	Mrs.GITTY RAJ	4,500.00
425	RD	KOTTAYAM	008002000110	Mr.LIJO	4,500.00
426	RD	KOTTAYAM	008002000111	Mrs.MINI AJESH	4,500.00
427	RD	KOTTAYAM	008002000112	PRAMOD P K	22,000.00
428	RD	KOTTAYAM	008002000113	Mrs.ASHA SANAL	5,000.00
429	RD	KOTTAYAM	008002000114	Mr.RATHEESH V K	4,500.00
430	RD	KOTTAYAM	008002000115	Mr.VISHNU PUSHPARAJ	5,000.00
431	RD	KOTTAYAM	008002000116	Mrs.MANJUMOL V S	5,000.00
432	RD	KOTTAYAM	008002000117	Mr.MUHAMMEDKUNJU O A	4,500.00
433	RD	KOTTAYAM	008002000118	Mrs.SOUMYA PEETHAMBARAN	1,000.00
434	RD	KOTTAYAM	008002000119	Mr.SURJITH K B	500.00
435	RD	KOTTAYAM	008002000120	Mrs.NEETHUMOL PADMANABHAN	5,000.00
436	RD	KOTTAYAM	008002000121	Mrs.SREEJA V S	4,000.00
437	RD	KOTTAYAM	008002000122	Mr.XAVIER JAMES	35,000.00
438	RD	KOTTAYAM	008002000123	Mr.KRISHNAKUMAR N	2,500.00
439	RD	KOTTAYAM	008002000124	Mr.LIBIN K KURIAKOSE	12,000.00
440	RD	KOTTAYAM	008002000125	Mrs.SUSAN MATHEWS	6,500.00
441	RD	KOTTAYAM	008002000126	Mr.TOMIN ANTONY	4,000.00
442	RD	KOTTAYAM	008002000127	Mr.HARIKRISHNAN C	6,000.00
443	RD	KOTTAYAM	008002000128	SUNI THOMAS	4,000.00
444	RD	KOTTAYAM	008002000129	Mr.STIJO S	9,000.00
445	RD	KOTTAYAM	008002000130	Mr.RAMAKUMAR K	9,000.00
446	RD	KOTTAYAM	008002000131	Mrs.BINCY	4,500.00
447	RD	KOTTAYAM	008002000132	Mrs.GEETHA	500.00
448	RD	KOTTAYAM	008002000133	Mrs.MANJUMOL P S	2,000.00
449	RD	KOTTAYAM	008002000134	ARYA MOHANDAS	18,000.00
450	RD	KOTTAYAM	008002000135	Mrs.MANJU S	500.00
451	RD	KOTTAYAM	008002000136	Mrs.OMANA MANIKANDAN	3,000.00
452	RD	KOTTAYAM	008002000137	Mrs.AISWARYA SATHEESH	2,000.00
453	RD	KOTTAYAM	008002000138	Mrs.CHRISTEENA MATHEW	2,000.00
454	RD	KOTTAYAM	008002000139	Mrs.ANJALI J CHANDRAN	4,000.00
455	RD	KOTTAYAM	008002000141	Mr.ANOOP V	11,000.00
456	RD	KOTTAYAM	008002000142	Mr.C D OUSEPH	500.00
457	RD	KOTTAYAM	008002000143	Mrs.RUBY RAJU	4,000.00
458	RD	KOTTAYAM	008002000144	Mr.SUJU PIOUS	11,000.00
459	RD	KOTTAYAM	008002000145	Mr.TOMIN ANTONY	4,000.00
460	RD	KOTTAYAM	008002000146	Mrs.ALEYAMMA JACOB	10,000.00
461	RD	KOTTAYAM	008002000147	Mr.ARCHANA SATHEESH	1,000.00
462	RD	KOTTAYAM	008002000148	Mrs.ARYA S	1,000.00
463	RD	KOTTAYAM	008002000149	Mrs.SUJA PRASANTH	1,000.00
464	RD	KOTTAYAM	008002000150	Mr.PRADEEP PRASAD	16,000.00
465	RD	KOTTAYAM	008002000151	Mr.JESWIN CHACKO	30,000.00
466	RD	KOTTAYAM	008002000152	Mr.JISHNU RAJAN	4,000.00
467	RD	KOTTAYAM	008002000153	Mr.VARGHESE P I	4,500.00
468	RD	KOTTAYAM	008002000154	Mrs.DHANYADEVI P	8,000.00
469	RD	KOTTAYAM	008002000155	Mrs.SHEEJA JOSEPH	2,500.00
470	RD	KOTTAYAM	008002000156	Mrs.ALEYAMMA KURIAKOSE	9,000.00
471	RD	KOTTAYAM	008002000157	Mrs.MERCY JOSE	14,000.00
472	RD	KOTTAYAM	008002000158	Mr.SUJITH MATHEW	1,000.00
473	RD	KOTTAYAM	008002000159	Mrs.PUSHPA	500.00
474	RD	KOTTAYAM	008002000160	Mr.SREEJITH S G	500.00
475	RD	KOTTAYAM	008002000161	Mr.LIJO SEBASTIAN	500.00
476	RD	KOTTAYAM	008002000162	Mrs.KRISHNAMMA SASANKAN	500.00
477	RD	KOTTAYAM	008002000164	Mr.ROSHAN THOMAS	2,500.00
478	RD	KOTTAYAM	008002000165	Mr.P KARTHIK	3,500.00
479	RD	KOTTAYAM	008002000166	Mr.VISHNU BABU	8,000.00
480	RD	KOTTAYAM	008002000167	Mrs.PONNAMMA RAJAPPAN	3,000.00
481	RD	KOTTAYAM	008002000168	Mr.R SOORAJ	1,000.00
482	RD	KOTTAYAM	008002000170	Mr.AJESH M L	15,000.00
483	RD	KOTTAYAM	008002000171	Mrs.ELIZABETH THOMAS	4,000.00
484	RD	KOTTAYAM	008002000172	Mr.RATHEESH P S	1,000.00
485	RD	KOTTAYAM	008002000173	Mrs.RAJI	500.00
486	RD	KOTTAYAM	008002000174	Mr.LIJO SEBASTIAN	500.00
487	RD	KOTTAYAM	008002000175	Mr.SIJO K SUNNY	2,500.00
488	RD	KOTTAYAM	008002000176	Mrs.REMYA VIJAYAN	10,000.00
489	RD	KOTTAYAM	008002000178	Mrs.ARYA B MOHANAN	9,000.00
490	RD	KOTTAYAM	008002000179	Mrs.ANNUMOL ROSE JOHN	4,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
491	RD	KOTTAYAM	008002000180	Mrs.ANSUMOL ROSE JOHN	9,000.00
492	RD	KOTTAYAM	008002000181	Mrs.ANCYMOL ROSE JOHN	4,500.00
493	RD	KOTTAYAM	008002000182	Mrs.MERIN SABU	1,500.00
494	RD	KOTTAYAM	008002000183	Mrs.ANU THOMAS	40,000.00
495	RD	KOTTAYAM	008002000184	Mr.VISHNU VENUGOPAL	18,000.00
496	RD	KOTTAYAM	008002000185	Mrs.SRUTHYMOL T R	4,500.00
497	RD	KOTTAYAM	008002000186	Mr.RAHUL N R	2,500.00
498	RD	KOTTAYAM	008002000187	Mr.BINIL RAJAN	1,000.00
499	RD	KOTTAYAM	008002000188	Mr.NIBIN PAUL	3,000.00
500	RD	KOTTAYAM	008002000189	Mr.DANIEL THOMAS	3,000.00
501	RD	KOTTAYAM	008002000190	Mr.JOEMON K M	20,000.00
502	RD	KOTTAYAM	008002000191	Mr.MIDHUN MANOJ	1,000.00
503	RD	KOTTAYAM	008003000001	Mrs.SINDHU ANTONY	12,000.00
504	RD	KOTTAYAM	008003000002	Miss.MALAVIKA BIJU	7,000.00
505	RD	KOTTAYAM	008003000003	Mr.SHINE NAGARAJ	54,000.00
506	VRD	KOTTAYAM	008001000057	Mr.SHIJOMON GEORGE	2,000.00
507	VRD	KOTTAYAM	008001000061	Mrs.SUMIMOL S	2,200.00
508	VRD	KOTTAYAM	008002000001	DILAN JACOB	500.00
509	VRD	KOTTAYAM	008002000002	Mrs.JOHNCY JOHN	500.00
510	VRD	KOTTAYAM	008002000003	Mr.JOBY THOMAS	26,000.00
511	VRD	KOTTAYAM	008002000004	Mrs.LIGIMOL JAMES	3,000.00
512	VRD	KOTTAYAM	008002000005	Mr.JOHNSON T GEORGE	3,000.00
513	VRD	KOTTAYAM	008002000006	Mr.ARJUN NARENDRA	6,000.00
514	VRD	KOTTAYAM	008002000007	Mr.SUNIL THOMAS	12,000.00
515	VRD	KOTTAYAM	008002000008	JOSEPH P CHACKO	3,500.00
516	VRD	KOTTAYAM	008002000009	Mr.SREEJA R	500.00
517	VRD	KOTTAYAM	008002000010	Mr.SHAIJU	4,000.00
518	VRD	KOTTAYAM	008002000011	Mr.ARAVIND V	500.00
519	VRD	KOTTAYAM	008002000012	Mrs.ATHIRA T S	11,000.00
520	VRD	KOTTAYAM	008002000016	Mr.ABHICHAND B	1,000.00
521	VRD	KOTTAYAM	008002000017	Mr.VIPINKUMAR V P	1,500.00
522	VRD	KOTTAYAM	008002000018	Mr.JUSTIN JOHN	11,000.00
523	VRD	KOTTAYAM	008002000019	Mr.MANU P KUMAR	1,000.00
524	VRD	KOTTAYAM	008002000020	Mrs.THRESIAMMA JOSEPH	10,000.00
525	VRD	KOTTAYAM	008002000021	Mr.THOMAS KURUVILA	11,000.00
526	VRD	KOTTAYAM	008002000022	Mrs.JEEMOL THOMAS	11,000.00
527	VRD	KOTTAYAM	008002000023	Mr.VISHNU V J	7,000.00
528	VRD	KOTTAYAM	008002000024	Mrs.MINI	5,000.00
529	VRD	KOTTAYAM	008002000025	JOSEPH P VARKEY	18,500.00
530	VRD	KOTTAYAM	008002000028	Mr.ASHISH CHERIAN	110,000.00
531	VRD	KOTTAYAM	008002000029	AKIL RAJ R	3,500.00
532	VRD	KOTTAYAM	008002000030	Mrs.SHEEBA	1,500.00
533	VRD	KOTTAYAM	008002000031	Mr.BOBY MATHEW	4,000.00
534	VRD	KOTTAYAM	008002000032	Mrs.ANU JOSEPH	1,000.00
535	VRD	KOTTAYAM	008002000033	Mrs.SUJITHA SURENDRAN	5,800.00
536	VRD	KOTTAYAM	008002000034	ARCHANA C R	6,500.00
537	VRD	KOTTAYAM	008002000035	Mr.SURESH KUMAR	4,500.00
538	VRD	KOTTAYAM	008002000036	Mrs.SUSAN MATHEWS	12,500.00
539	VRD	KOTTAYAM	008002000037	Mrs.VIDHYA V SASI	13,000.00
540	VRD	KOTTAYAM	008002000038	Mrs.ALEENA SHAN	11,000.00
541	VRD	KOTTAYAM	008002000040	TONY THOMAS THAMPI	117,500.00
542	VRD	KOTTAYAM	008002000042	MIMINA BABU	11,000.00
543	VRD	KOTTAYAM	008002000043	REMESH K R	12,000.00
544	VRD	KOTTAYAM	008002000044	RINI BINOY	1,000.00
545	VRD	KOTTAYAM	008002000045	SUDHA OMANAKUTTAN	1,000.00
546	VRD	KOTTAYAM	008002000047	ALEKUTTY	11,000.00
547	VRD	KOTTAYAM	008002000049	BIJU MON J	6,000.00
548	VRD	KOTTAYAM	008002000050	Mr.LIJO JOY	7,500.00
549	VRD	KOTTAYAM	008002000051	Mr.ANIL JOSEPH	10,000.00
550	VRD	KOTTAYAM	008002000052	Mr.ARJUN JIJI	14,000.00
551	VRD	KOTTAYAM	008002000054	Mrs.SHAMSIYA HANEEF	5,500.00
552	VRD	KOTTAYAM	008002000055	Mrs.ACHAMMA JOHN	26,000.00
553	VRD	KOTTAYAM	008002000056	Mr.ROSHIMON JOSEPH	10,000.00
554	VRD	KOTTAYAM	008002000057	Mr.BIJU VARGHESE	2,600.00
555	VRD	KOTTAYAM	008002000058	Mrs.MINI TOMSON	4,500.00
556	VRD	KOTTAYAM	008002000059	Mr.NITHIN THAMPY S N	5,000.00
557	VRD	KOTTAYAM	008002000061	Mrs.REMYAMOL K G	6,000.00
558	VRD	KOTTAYAM	008002000062	Mr.SIJIN SAJI	5,000.00
559	VRD	KOTTAYAM	008002000064	Mr.VARGHESE JOSEPH	8,000.00
560	VRD	KOTTAYAM	008002000065	Mr.RUBY VARGHESE	1,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
561	VRD	KOTTAYAM	008002000066	Mr.RAKESH V S	10,000.00
562	VRD	KOTTAYAM	008002000068	Mrs.ASWATHY M S	10,000.00
563	VRD	KOTTAYAM	008002000069	Mr.TONY THOMAS	30,000.00
564	VRD	KOTTAYAM	008002000070	Mr.SREEJITH	3,000.00
565	VRD	KOTTAYAM	008002000071	Mrs.KRUPA ACHAMMA JOHN	11,500.00
566	VRD	KOTTAYAM	008002000072	Mrs.NIKHILA K S	15,000.00
567	VRD	KOTTAYAM	008002000074	Mr.JIBSON JAMES	50,000.00
568	VRD	KOTTAYAM	008002000075	Mr.ALAN K MANI	7,000.00
569	VRD	KOTTAYAM	008002000076	Mr.ROBIN JOSEPH	108,000.00
570	VRD	KOTTAYAM	008002000077	Mrs.ROOPAL REJI	9,000.00
571	VRD	KOTTAYAM	008002000078	Mr.KURIAKOSE	5,000.00
572	VRD	KOTTAYAM	008002000079	Mrs.SNEHA KURIAN	6,500.00
573	VRD	KOTTAYAM	008002000080	Mrs.PRIYAMOL BABY	24,000.00
574	VRD	KOTTAYAM	008002000081	Miss.ATHULYA REGHUNATH	7,000.00
575	VRD	KOTTAYAM	008002000082	Mr.AJAL PHILIP	6,000.00
576	VRD	KOTTAYAM	008002000083	Mrs.VALSAMMA DAVID	5,000.00
577	VRD	KOTTAYAM	008002000084	Mr.DAVID P A	5,000.00
578	VRD	KOTTAYAM	008002000085	Mrs.TEENA K JOSEPH	6,000.00
579	VRD	KOTTAYAM	008002000086	Mrs.NEETHUMOL BABU	11,000.00
580	VRD	KOTTAYAM	008002000087	Mr.BIJU T U	7,000.00
581	VRD	KOTTAYAM	008002000088	Mr.SREEJITH	8,000.00
582	VRD	KOTTAYAM	008002000089	Mrs.ELIZABETH THOMAS	3,000.00
583	VRD	KOTTAYAM	008002000090	Mrs.ARYA MURALI	3,100.00
584	VRD	KOTTAYAM	008002000091	Mrs.ANNIE BABY	11,000.00
585	VRD	KOTTAYAM	008002000092	Mr.SUNISH T CHACKO	4,000.00
586	VRD	KOTTAYAM	008002000093	Mr.SAHAD SALIM	500.00
587	VRD	KOTTAYAM	008002000094	Mrs.DEEPA MANOJ	500.00
588	VRD	KOTTAYAM	008002000095	Mr.N THAHA MOHAMMAD	500.00
589	VRD	KOTTAYAM	008002000096	Mrs.THANKAMMA ABRAHAM	9,900.00
590	VRD	KOTTAYAM	008002000097	Mr.K GOPIDAS MADHU	2,000.00
591	VRD	KOTTAYAM	008002000098	Mr.ABDUL INSAM M H	2,000.00
592	VRD	KOTTAYAM	008002000099	Miss.ANNU C JAMES	1,000.00
593	VRD	KOTTAYAM	008002000100	Mrs.ANU THOMAS	25,000.00
594	VRD	KOTTAYAM	008002000101	Mr.GISHNU DAS	1,500.00
595	VRD	KOTTAYAM	008002000102	Mr.SREERAJ PRAKASH	500.00
596	VRD	KOTTAYAM	008002000103	Mr.BABUSENAN T N	30,000.00
597	VRD	KOTTAYAM	008002000104	Mrs.ACHAMMA JOHN	15,000.00
598	VRD	KOTTAYAM	008003000001	NIGEL GEORGE	11,000.00
599	RD	KUMBANAD	004001000045	Mr.SURESH M A	200.00
600	RD	KUMBANAD	004001000075	Rethnamma	500.00
601	RD	KUMBANAD	004001000107	Mr.JOSE K SKARIAH	39,000.00
602	RD	KUMBANAD	004001000123	Mrs.ASWATHI GOPINATHAN	22,500.00
603	RD	KUMBANAD	004001000126	Mrs.MARIAMMA MATHEW	10,000.00
604	RD	KUMBANAD	004001000128	Mrs.ASWATHI GOPINATHAN	26,000.00
605	RD	KUMBANAD	004002000001	Mr.BENNY VARGHESE GEORGE	11,000.00
606	RD	KUMBANAD	004002000003	Mr.JOSE K SKARIAH	12,000.00
607	RD	KUMBANAD	004002000005	Mrs.JESSY SAM	11,000.00
608	RD	KUMBANAD	004002000006	Mr.JOTHIN JOHN	4,000.00
609	RD	KUMBANAD	004002000007	Mrs.TIGI MARY EAPEN	11,000.00
610	RD	KUMBANAD	004002000010	Mrs.MINIMOL	5,000.00
611	RD	KUMBANAD	004002000015	Mr.VARUGHESE MATHEW	220,000.00
612	RD	KUMBANAD	004002000020	Miss.DEVIKA GOPALAKRISHNAN	4,000.00
613	RD	KUMBANAD	004002000021	Mrs.BINDHU GOPALAKRISHNAN	4,000.00
614	RD	KUMBANAD	004002000022	Mrs.MINI A D	3,500.00
615	RD	KUMBANAD	004002000025	Mrs.ARATHI RAJU	3,500.00
616	RD	KUMBANAD	004002000026	Mr.NANDHU V S	2,500.00
617	RD	KUMBANAD	004002000027	Mr.AJO J	3,500.00
618	RD	KUMBANAD	004002000028	Mrs.BINDHU MURALI	2,000.00
619	RD	KUMBANAD	004002000029	Mr.SUDHEESH KUMAR	500.00
620	RD	KUMBANAD	004002000030	Mrs.ANITHA P NAIR	1,500.00
621	RD	KUMBANAD	004002000031	Mrs.LIJIMOL PRASEED	3,000.00
622	RD	KUMBANAD	004002000033	Mr.REJITH V R	2,000.00
623	RD	KUMBANAD	004002000034	Mrs.CHANDNI BALACHANDRAN	3,500.00
624	RD	KUMBANAD	004002000035	Mrs.LIJA L	10,000.00
625	RD	KUMBANAD	004002000036	Mrs.SHEELA ABRAHAM	5,000.00
626	RD	KUMBANAD	004002000037	Mr.MANOJKUMAR T A	6,000.00
627	RD	KUMBANAD	004002000038	Mrs.ELIZABETH GEORGE	10,000.00
628	RD	KUMBANAD	004002000039	Mrs.SHOBHA SURESH	8,000.00
629	RD	KUMBANAD	004002000040	Mrs.BINDHU MOL	8,000.00
630	RD	KUMBANAD	004002000041	Mr.MURALEEDHARAN THAMPAN	3,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
631	RD	KUMBANAD	004002000042	Mrs.LEELA C C	2,500.00
632	RD	KUMBANAD	004002000043	Mrs.DHANYA ANILKUMAR	3,500.00
633	RD	KUMBANAD	004002000044	Mrs.GEETHA RENGAN	2,000.00
634	RD	KUMBANAD	004002000045	Mrs.ANITHA P NAIR	1,500.00
635	RD	KUMBANAD	004002000046	Mr.PHILIPOSE G	6,000.00
636	RD	KUMBANAD	004002000047	Mrs.SREETHI MOL S	6,000.00
637	RD	KUMBANAD	004002000048	Mr.ALEX K THOMAS	96,000.00
638	RD	KUMBANAD	004002000049	Mrs.RIJI ALEX	96,000.00
639	RD	KUMBANAD	004002000050	Mrs.SINDHU AJITH	9,000.00
640	RD	KUMBANAD	004002000051	Mrs.SANTHI S	3,500.00
641	RD	KUMBANAD	004002000052	Mrs.SUGATHAMMA T P	4,500.00
642	RD	KUMBANAD	004002000053	Mr.DEEPU L	2,500.00
643	RD	KUMBANAD	004002000054	Mr.K GOPAKUMAR	3,000.00
644	RD	KUMBANAD	004002000055	Mr.NARAYANAN V A	4,000.00
645	RD	KUMBANAD	004002000056	Mrs.DAISY SAMUEL	7,000.00
646	RD	KUMBANAD	004002000058	Mrs.SUNI P ZACHARIAHA	4,000.00
647	RD	KUMBANAD	004002000060	Mr.P V CHACKO	20,000.00
648	RD	KUMBANAD	004002000061	Mr.JAMES JOSEPH	12,000.00
649	RD	KUMBANAD	004002000062	Mr.JITHIN VIJAYAN	1,000.00
650	RD	KUMBANAD	004002000063	Mrs.JAYASRI SAJEEV	1,000.00
651	RD	KUMBANAD	004002000064	Mrs.SANTHI C	3,000.00
652	RD	KUMBANAD	004002000065	Mrs.LEELA BABY	5,000.00
653	RD	KUMBANAD	004002000066	Mrs.PADMINI	4,000.00
654	RD	KUMBANAD	004002000067	Mrs.LEENA ELSY THARIAN	4,000.00
655	RD	KUMBANAD	004002000068	Mrs.VASANTHA ANIL	1,500.00
656	RD	KUMBANAD	004002000069	Mrs.ASWATHY P R	1,500.00
657	RD	KUMBANAD	004002000070	Mrs.ANNIE VARGHESE	8,000.00
658	RD	KUMBANAD	004002000071	Mrs.AKSHAYA ANIL	1,500.00
659	RD	KUMBANAD	004002000072	Mrs.ASWATHY V	5,000.00
660	RD	KUMBANAD	004002000073	Mr.GOPALAKRISHNAN K R	2,000.00
661	RD	KUMBANAD	004002000074	Mr.CHANDHU SURESH KUMAR	3,000.00
662	RD	KUMBANAD	004002000075	Mr.LIBIN K	3,000.00
663	RD	KUMBANAD	004002000076	Mrs.GEETHAKRISHNAN T B	6,000.00
664	RD	KUMBANAD	004002000077	Mrs.SANGITA RAIJU PHILIPS	2,000.00
665	RD	KUMBANAD	004002000078	Mrs.REJANI T S	3,000.00
666	RD	KUMBANAD	004002000079	Mr.SHALU M ABRAHAM	6,000.00
667	RD	KUMBANAD	004002000080	Mrs.VASANTHI P	50,000.00
668	RD	KUMBANAD	004002000081	Mrs.BHARGAVIAMMA	3,000.00
669	RD	KUMBANAD	004002000082	Mrs.BHARGAVIAMMA	3,000.00
670	RD	KUMBANAD	004002000083	Mr.SAM THANKACHAN	120,000.00
671	RD	KUMBANAD	004002000084	Mrs.VIJITHA V	3,500.00
672	RD	KUMBANAD	004002000085	Mrs.LEELA PRAKASH	1,000.00
673	RD	KUMBANAD	004002000086	Mrs.NEETHU MOHAN	1,500.00
674	RD	KUMBANAD	004002000087	Mrs.JINCY VALSA C JOY	2,500.00
675	RD	KUMBANAD	004002000088	Mrs.ROSHNI BAI R	1,500.00
676	RD	KUMBANAD	004002000089	Mrs.KUNJUNJAMMA	1,000.00
677	RD	KUMBANAD	004002000090	Mrs.LEELAMMA RAJKUMAR	1,500.00
678	RD	KUMBANAD	004002000091	Mr.VASU	7,000.00
679	RD	KUMBANAD	004002000092	Mrs.SOBHA KUMARI M	1,000.00
680	RD	KUMBANAD	004002000093	Mrs.LALI KUTTY	1,500.00
681	RD	KUMBANAD	004002000094	Mr.KRISHNAKUMAR N	3,000.00
682	RD	KUMBANAD	004002000095	Mrs.KAVITHA S	1,000.00
683	RD	KUMBANAD	004002000096	Mr.REJITH R	500.00
684	RD	KUMBANAD	004002000097	Mr.SAMUEL K V	4,000.00
685	RD	KUMBANAD	004002000098	Mrs.REKHA REJI	3,000.00
686	RD	KUMBANAD	004002000099	Mrs.SUJA BAIJU	5,500.00
687	RD	KUMBANAD	004002000100	Mrs.ASWATHY J	1,500.00
688	RD	KUMBANAD	004002000101	Mrs.RANI K	4,000.00
689	RD	KUMBANAD	004002000102	Mrs.SINDHU T	500.00
690	RD	KUMBANAD	004002000103	SANTHI	3,500.00
691	RD	KUMBANAD	004002000104	Mr.SHIBU M R	1,500.00
692	RD	KUMBANAD	004002000105	Mr.BIJOY T S	6,000.00
693	RD	KUMBANAD	004002000106	Mrs.KUNJOONJAMMA	6,000.00
694	RD	KUMBANAD	004002000107	Mrs.SREELATHA G	500.00
695	RD	KUMBANAD	004002000108	Mrs.AMBIKADEVI M R	4,500.00
696	RD	KUMBANAD	004002000109	Mrs.BINDHU K	3,000.00
697	RD	KUMBANAD	004002000110	Miss.DIVYA RAJAN	500.00
698	RD	KUMBANAD	004002000111	Mrs.MAYA P R	2,000.00
699	RD	KUMBANAD	004002000112	Mrs.MERCY A JOHNY	2,500.00
700	RD	KUMBANAD	004002000113	Mrs.MINI	2,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
701	RD	KUMBANAD	004002000114	Mrs.SHOBHA SURESH	49,000.00
702	RD	KUMBANAD	004002000115	Mrs.VASANTHAKUMARI	2,000.00
703	RD	KUMBANAD	004002000116	Mrs.SUJA RAVEENDRAN	500.00
704	RD	KUMBANAD	004002000117	Mrs.IVEY LALU	500.00
705	RD	KUMBANAD	004002000118	Mrs.RAJAMMA K G	500.00
706	RD	KUMBANAD	004002000119	Mrs.MANJU RAJAN	1,000.00
707	RD	KUMBANAD	004002000120	Mr.ANNAMMA JOHN	1,000.00
708	RD	KUMBANAD	004002000121	Mrs.SINDHU R	1,000.00
709	RD	KUMBANAD	004002000122	Mrs.ASWATHY P V	1,500.00
710	RD	KUMBANAD	004002000123	Mrs.SREELATHA SURENDRAN	2,000.00
711	RD	KUMBANAD	004002000124	Mrs.SUSHAMA MOHAN	2,000.00
712	RD	KUMBANAD	004002000125	Mrs.SHEEJA ANIL	1,500.00
713	RD	KUMBANAD	004002000126	Mrs.GEETHAKUMARI	1,500.00
714	RD	KUMBANAD	004002000127	Mrs.SREEDEVI	11,200.00
715	RD	KUMBANAD	004002000128	Mrs.SMITHAMOL M R	3,000.00
716	RD	KUMBANAD	004002000130	Mr.JOHN MATHEW	4,000.00
717	RD	KUMBANAD	004002000131	Mr.SHIJU M R	500.00
718	RD	KUMBANAD	004002000132	Mrs.ANCHU P V	500.00
719	RD	KUMBANAD	004002000133	Mrs.ASWATHY R	2,500.00
720	RD	KUMBANAD	004002000134	Mr.REMESH M R	4,000.00
721	RD	KUMBANAD	004002000135	Mr.MOHAMMED SADHIK	2,500.00
722	RD	KUMBANAD	004002000136	Mrs.ELIZABETH GEORGE	60,000.00
723	RD	KUMBANAD	004002000137	Mrs.SHEELA VARGHESE	1,500.00
724	RD	KUMBANAD	004002000138	Mrs.MAYA	2,500.00
725	RD	KUMBANAD	004002000139	Mr.MATHEW M O	25,000.00
726	RD	KUMBANAD	004002000140	Mrs.JESSY THOMAS	32,000.00
727	RD	KUMBANAD	004002000141	Mr.SAM GEORGE	10,000.00
728	RD	KUMBANAD	004002000142	Mrs.SIMI CHANDRAN	3,000.00
729	RD	KUMBANAD	004002000143	Miss.SNEHA ANNA JACOB	1,000.00
730	RD	KUMBANAD	004002000144	Mr.ABHIJITH P A	500.00
731	RD	KUMBANAD	004002000145	Mrs.HIMA RAJU	3,000.00
732	RD	KUMBANAD	004002000146	Mathews Abraham	14,000.00
733	RD	KUMBANAD	004002000147	Mrs.ANCY MARY VARGHESE	6,000.00
734	RD	KUMBANAD	004002000148	Mr.AMAL VARGHESE	18,000.00
735	RD	KUMBANAD	004002000149	Mr.JOSE K SKARIAH	6,000.00
736	RD	KUMBANAD	004002000150	Mr.SAM GEORGE	5,000.00
737	RD	KUMBANAD	004002000151	Mrs.GOGY JOSEPH	10,000.00
738	RD	KUMBANAD	004002000152	Mr.SUNNY GEORGE	3,000.00
739	RD	KUMBANAD	004002000153	Mrs.LEELAMMA GEORGE KUTTY	5,000.00
740	RD	KUMBANAD	004002000154	Mr.JOJI M VARUGHESE	25,000.00
741	RD	KUMBANAD	004002000155	Mrs.MERINA JOSE	1,000.00
742	RD	KUMBANAD	004003000001	Mrs.SEENA SARA THAMPI	6,000.00
743	RD	KUMBANAD	004003000002	Mr.ROY P	45,000.00
744	RD	KUMBANAD	004003000003	Mr.THUNDIYIL OOMMEN ABRAHAM	18,000.00
745	RD	KUMBANAD	004003000004	Mr.ELIZABETH VARGHESE	20,000.00
746	RD	PALODE	009002000019	SNEHA P G	500.00
747	VRD	PALODE	009002000001	YAMUNA L T	4,500.00
748	VRD	PALODE	009002000003	MALINI S R	3,500.00
749	VRD	PALODE	009002000007	SUVARNNA S	5,000.00
750	VRD	PALODE	009002000021	Mrs.DHANYA.S.M	500.00
751	VRD	PALODE	009002000025	RADHAMANI K	2,000.00
752	RD	PATHANAMTHITTA	006001000037	Mr.NISHAD S MOHAMMED	90,000.00
753	RD	PATHANAMTHITTA	006001000050	Mr.GEORGE A V	120,000.00
754	RD	PATHANAMTHITTA	006001000070	BIJU ABRAHAM	110,000.00
755	RD	PATHANAMTHITTA	006001000078	Mr.Thomas	60,000.00
756	RD	PATHANAMTHITTA	006001000079	Mrs.SILPA DAS	8,000.00
757	RD	PATHANAMTHITTA	006001000081	Mr.RONY TOM VARUGHESE	3,000.00
758	RD	PATHANAMTHITTA	006001000082	Mrs.CISY ALI MATHEW	3,000.00
759	RD	PATHANAMTHITTA	006002000001	Mrs.SULU ABRAHAM	20,000.00
760	RD	PATHANAMTHITTA	006002000002	Miss.VARSHA MOHAN	12,000.00
761	RD	PATHANAMTHITTA	006002000003	VINOJ V	1,000.00
762	RD	PATHANAMTHITTA	006002000004	SUMESH B NAIR	1,000.00
763	RD	PATHANAMTHITTA	006002000005	AVANI JAYAKUMAR	4,500.00
764	RD	PATHANAMTHITTA	006002000006	Mr.REJI MATHEW	9,000.00
765	RD	PATHANAMTHITTA	006002000007	RENCY MATHEW	4,500.00
766	RD	PATHANAMTHITTA	006002000008	Mr.JUBIN P JACOB	4,000.00
767	RD	PATHANAMTHITTA	006002000009	Mr.JOSE K A	7,000.00
768	RD	PATHANAMTHITTA	006002000010	James John Thomas	6,000.00
769	RD	PATHANAMTHITTA	006002000011	RAJEE R NAIR	1,500.00
770	RD	PATHANAMTHITTA	006002000012	Mrs.ASWATHY PRASANNAN	3,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
771	RD	PATHANAMTHITTA	006002000013	NIDHEESH N N	3,500.00
772	RD	PATHANAMTHITTA	006002000014	SUNITHAMOL K S	4,500.00
773	RD	PATHANAMTHITTA	006002000015	Mrs.PRIYA P V	5,500.00
774	RD	PATHANAMTHITTA	006002000016	PRAVEEN KUMAR PV	5,500.00
775	RD	PATHANAMTHITTA	006002000017	Mr.GIREESH KUMAR V G	3,500.00
776	RD	PATHANAMTHITTA	006002000018	Mrs.SALAMMA ZACHARIAH	5,000.00
777	RD	PATHANAMTHITTA	006002000019	Miss.KAVYA SARA SANU	5,000.00
778	RD	PATHANAMTHITTA	006002000020	Mrs.JOLLY ABRAHAM	10,000.00
779	RD	PATHANAMTHITTA	006002000021	Miss.BHAGYA HARIDAS	3,500.00
780	RD	PATHANAMTHITTA	006002000022	K N RATHEESH	9,000.00
781	RD	PATHANAMTHITTA	006002000023	Miss.RIYA GEORGE	38,500.00
782	RD	PATHANAMTHITTA	006002000024	Mr.AbhilashKumarP	8,000.00
783	RD	PATHANAMTHITTA	006002000025	RAJESH R	2,000.00
784	RD	PATHANAMTHITTA	006002000026	MONCY EQ	9,000.00
785	RD	PATHANAMTHITTA	006002000027	ANJALI V NAIR	3,000.00
786	RD	PATHANAMTHITTA	006002000028	ANEESH	500.00
787	RD	PATHANAMTHITTA	006002000029	BINU KV	9,000.00
788	RD	PATHANAMTHITTA	006002000030	AJIMON T P	9,000.00
789	RD	PATHANAMTHITTA	006002000031	Suma Anil	11,000.00
790	RD	PATHANAMTHITTA	006002000032	SREEDEVI N V	55,000.00
791	RD	PATHANAMTHITTA	006002000033	GRACAMMA	3,500.00
792	RD	PATHANAMTHITTA	006002000034	AMBIKA S	1,500.00
793	RD	PATHANAMTHITTA	006002000035	SHAHANA A	4,500.00
794	RD	PATHANAMTHITTA	006002000036	RAKJAN T GEEVARGHESE	8,000.00
795	RD	PATHANAMTHITTA	006002000037	T A GEORGE	16,000.00
796	RD	PATHANAMTHITTA	006002000038	DAISY NINAN	8,000.00
797	RD	PATHANAMTHITTA	006002000039	JAYA SOMARAJAN	8,000.00
798	RD	PATHANAMTHITTA	006002000040	SHYNI RAJU	8,000.00
799	RD	PATHANAMTHITTA	006002000041	SHAHEER	500.00
800	RD	PATHANAMTHITTA	006002000042	BLESSY BABU	500.00
801	RD	PATHANAMTHITTA	006002000043	SUJITHA M	4,000.00
802	RD	PATHANAMTHITTA	006002000044	SILPA S	500.00
803	RD	PATHANAMTHITTA	006002000045	SAJI B	10,000.00
804	RD	PATHANAMTHITTA	006002000046	Mr.TINU CHANDRAN	10,000.00
805	RD	PATHANAMTHITTA	006002000047	SHARON SAM GEORGE	7,000.00
806	RD	PATHANAMTHITTA	006002000048	Mrs.JAYALEKSHMI G	1,000.00
807	RD	PATHANAMTHITTA	006002000049	DIVYA SREEKUMAR	1,500.00
808	RD	PATHANAMTHITTA	006002000050	GIREESH NADARAJAN	2,000.00
809	RD	PATHANAMTHITTA	006002000051	VISHNU P R	1,000.00
810	RD	PATHANAMTHITTA	006002000052	Mr.SHAJUDEEN E	2,000.00
811	RD	PATHANAMTHITTA	006002000053	Aswathi v Nath	1,000.00
812	RD	PATHANAMTHITTA	006002000054	Mr.MONCY V SAMUEL	7,000.00
813	RD	PATHANAMTHITTA	006002000055	INDULEKHA VINEED	50,000.00
814	RD	PATHANAMTHITTA	006002000056	SOBHANA VIJAYAN	10,000.00
815	RD	PATHANAMTHITTA	006002000057	Mr.RAJEEV P R	30,000.00
816	RD	PATHANAMTHITTA	006002000058	Mr.MATHEW SAMUEL	12,000.00
817	RD	PATHANAMTHITTA	006002000059	MINI MOL T R	2,500.00
818	RD	PATHANAMTHITTA	006002000060	Miss.JAIBY ELSA BIJU	3,000.00
819	RD	PATHANAMTHITTA	006002000061	Miss.JILBI ANNAMMA THOMAS	6,000.00
820	RD	PATHANAMTHITTA	006002000062	Mr.NANDHU C V	8,000.00
821	RD	PATHANAMTHITTA	006002000063	RAJASEKHARAN S	4,000.00
822	RD	PATHANAMTHITTA	006002000064	BINOJ MT	8,000.00
823	RD	PATHANAMTHITTA	006002000065	SHEENA SREEKUMAR	4,000.00
824	RD	PATHANAMTHITTA	006002000066	SREEKUMAR T	4,000.00
825	RD	PATHANAMTHITTA	006002000067	Mr.HAREESH MON S	5,000.00
826	RD	PATHANAMTHITTA	006002000068	INDU I	500.00
827	RD	PATHANAMTHITTA	006002000069	Mrs.SREEDEVI	18,000.00
828	RD	PATHANAMTHITTA	006002000070	SUJA RAJESH	11,000.00
829	RD	PATHANAMTHITTA	006002000071	ISMALE USMAN	12,000.00
830	RD	PATHANAMTHITTA	006002000072	DIVYA SREEKUMAR	500.00
831	RD	PATHANAMTHITTA	006002000073	Mr.BIPIN	7,000.00
832	RD	PATHANAMTHITTA	006002000074	ASHAKUMARI AG	2,500.00
833	RD	PATHANAMTHITTA	006002000075	NIDHI B KUMAR	2,000.00
834	RD	PATHANAMTHITTA	006002000076	AMBILY	8,000.00
835	RD	PATHANAMTHITTA	006002000077	CICILY GEORGE	6,000.00
836	RD	PATHANAMTHITTA	006002000078	OMANA RAJU	2,000.00
837	RD	PATHANAMTHITTA	006002000079	Mrs.ATHIRA K	3,500.00
838	RD	PATHANAMTHITTA	006002000080	Mr.SANU M ABRAHAM	5,000.00
839	RD	PATHANAMTHITTA	006002000081	Mr.ANANDU P S	4,000.00
840	RD	PATHANAMTHITTA	006002000082	Mrs.RAJESWARY M S	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
841	RD	PATHANAMTHITTA	006002000083	Mrs.JINCY JOSE	9,000.00
842	RD	PATHANAMTHITTA	006002000084	Mrs.JESSIN JOHNSON	9,000.00
843	RD	PATHANAMTHITTA	006002000085	Mr.JILLSON JACOB	2,500.00
844	RD	PATHANAMTHITTA	006002000086	Mrs.SULOCHANA K	16,000.00
845	RD	PATHANAMTHITTA	006002000087	Mrs.USHAKUMARY S	4,000.00
846	RD	PATHANAMTHITTA	006002000088	ATHIRA OMANAKUTTAN	3,500.00
847	RD	PATHANAMTHITTA	006002000089	ASWATHY SIVAN	7,000.00
848	RD	PATHANAMTHITTA	006002000090	SUSAMMA SAMKUTTY	7,000.00
849	RD	PATHANAMTHITTA	006002000091	SUBHA KUMARI KS	7,000.00
850	RD	PATHANAMTHITTA	006002000092	VINEESH V	7,000.00
851	RD	PATHANAMTHITTA	006002000093	Mrs.LATHIKA K	1,000.00
852	RD	PATHANAMTHITTA	006002000094	Mrs.JAYASREE T D	3,500.00
853	RD	PATHANAMTHITTA	006002000095	Miss.ASWANI SREEKUMAR	4,500.00
854	RD	PATHANAMTHITTA	006002000096	Miss.KARUNA P NAIR	2,500.00
855	RD	PATHANAMTHITTA	006002000097	ABEL SAM JACOB	2,000.00
856	RD	PATHANAMTHITTA	006002000098	Mr.NAMSAN N	4,000.00
857	RD	PATHANAMTHITTA	006002000099	ROSSAMMA	4,500.00
858	RD	PATHANAMTHITTA	006002000100	BINDHU G NAIR	4,500.00
859	RD	PATHANAMTHITTA	006002000101	Miss.RIYA GEORGE	2,000.00
860	RD	PATHANAMTHITTA	006002000102	BIJU SAMUEL	500.00
861	RD	PATHANAMTHITTA	006002000103	AJITHA BIJU	500.00
862	RD	PATHANAMTHITTA	006002000104	ANCEY PHILIP	500.00
863	RD	PATHANAMTHITTA	006002000105	Mr.ALWIN SAM	8,000.00
864	RD	PATHANAMTHITTA	006002000106	Miss.NIMMI JOHN	4,000.00
865	RD	PATHANAMTHITTA	006002000107	JESSY	5,000.00
866	RD	PATHANAMTHITTA	006002000110	Mrs.RACHEL JOHN	4,000.00
867	RD	PATHANAMTHITTA	006002000111	SHEEJA LATHEEF	4,500.00
868	RD	PATHANAMTHITTA	006002000112	PREETHA S	5,000.00
869	RD	PATHANAMTHITTA	006002000113	Mrs.SHILPA SASI	1,500.00
870	RD	PATHANAMTHITTA	006002000114	Sasikala S	3,500.00
871	RD	PATHANAMTHITTA	006002000115	SUDHA T..K	4,000.00
872	RD	PATHANAMTHITTA	006002000116	Mrs.RAJESWARY M S	3,500.00
873	RD	PATHANAMTHITTA	006002000117	FATHISHA	9,000.00
874	RD	PATHANAMTHITTA	006002000118	GOKUL S NAIR	3,500.00
875	RD	PATHANAMTHITTA	006002000119	Mr.VINEED M V	4,000.00
876	RD	PATHANAMTHITTA	006002000120	Mr.VARGHESE T P GEORGE	4,000.00
877	RD	PATHANAMTHITTA	006002000121	Rajesh R	2,500.00
878	RD	PATHANAMTHITTA	006002000122	SASI KUMAR S	2,000.00
879	RD	PATHANAMTHITTA	006002000123	Raveendran Nair K	4,000.00
880	RD	PATHANAMTHITTA	006002000124	AMPILI CHANDRASEKHARAN	1,500.00
881	RD	PATHANAMTHITTA	006002000125	Renjith	2,000.00
882	RD	PATHANAMTHITTA	006002000126	Shahul Hammed	2,000.00
883	RD	PATHANAMTHITTA	006002000127	ANJALI PR	1,000.00
884	RD	PATHANAMTHITTA	006002000128	MANJU P NAIR	5,000.00
885	RD	PATHANAMTHITTA	006002000129	RADHA	1,000.00
886	RD	PATHANAMTHITTA	006002000130	AKSHYA MADHU	500.00
887	RD	PATHANAMTHITTA	006002000131	LALAMMA JOHN	3,500.00
888	RD	PATHANAMTHITTA	006002000132	PREM KUMAR O	500.00
889	RD	PATHANAMTHITTA	006002000133	SAJITHA BABU	2,000.00
890	RD	PATHANAMTHITTA	006002000134	SILPA.A	1,000.00
891	RD	PATHANAMTHITTA	006002000135	SREEKALA	500.00
892	RD	PATHANAMTHITTA	006002000136	MUHAMMED MUNEER A.K	3,500.00
893	RD	PATHANAMTHITTA	006002000137	VALSAMMA O	3,500.00
894	RD	PATHANAMTHITTA	006002000138	BIJU BABY	500.00
895	RD	PATHANAMTHITTA	006002000139	LIJI JOHN	500.00
896	RD	PATHANAMTHITTA	006002000140	SAIDKHADEEJA BEEVI S	500.00
897	RD	PATHANAMTHITTA	006002000141	YESUMATHY	3,500.00
898	RD	PATHANAMTHITTA	006002000142	RESHMI	1,000.00
899	RD	PATHANAMTHITTA	006002000143	JIBU KC	4,000.00
900	RD	PATHANAMTHITTA	006002000144	ATHIRA MOHANAN	1,500.00
901	RD	PATHANAMTHITTA	006002000145	Mr.ARJUN P S	5,000.00
902	RD	PATHANAMTHITTA	006002000146	JIBU KC	3,000.00
903	RD	PATHANAMTHITTA	006002000147	Mrs.MERCY K G	2,000.00
904	RD	PATHANAMTHITTA	006002000148	Mrs.SEEMA SINU	2,000.00
905	RD	PATHANAMTHITTA	006002000149	Mr.SAKHARIH C MATHEW	6,000.00
906	RD	PATHANAMTHITTA	006002000150	Mrs.SARAMMA ABRAHAM	18,200.00
907	RD	PATHANAMTHITTA	006002000151	Mr.VENU KARUNAKARAN PILLAI	7,000.00
908	RD	PATHANAMTHITTA	006002000152	MANOJ M PHILIP	4,000.00
909	RD	PATHANAMTHITTA	006002000153	PONNAMMA	2,000.00
910	RD	PATHANAMTHITTA	006002000154	RACHELLAMMA MATHEW	1,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
911	RD	PATHANAMTHITTA	006002000155	SALI ABRAHAM	8,000.00
912	RD	PATHANAMTHITTA	006002000156	Mrs.SWAPNA	500.00
913	RD	PATHANAMTHITTA	006002000157	GISHNU MOHAN	500.00
914	RD	PATHANAMTHITTA	006002000158	ATHIRA S MENON	1,000.00
915	RD	PATHANAMTHITTA	006002000159	ARCHANA S NAIR	1,000.00
916	RD	PATHANAMTHITTA	006002000160	Mr.FEBIN S JOSHY	500.00
917	RD	PATHANAMTHITTA	006002000161	Mr.ANNEY KOSHY	2,000.00
918	RD	PATHANAMTHITTA	006002000162	Mrs.AMINA N	500.00
919	RD	PATHANAMTHITTA	006002000163	Mrs.JINSHA SALIM	500.00
920	RD	PATHANAMTHITTA	006002000164	Mrs.ANSHA A	500.00
921	RD	PATHANAMTHITTA	006002000165	Mr.JAYAPRASAD G	1,000.00
922	RD	PATHANAMTHITTA	006002000166	Miss.megha mohan	10,000.00
923	RD	PATHANAMTHITTA	006003000001	K M MATHEW	8,000.00
924	RD	PATHANAMTHITTA	006003000002	K M MATHEW	4,000.00
925	RD	PATHANAMTHITTA	006004000001	PARAVATHY R	2,000.00
926	RD	PATHANAMTHITTA	006004000002	Mrs.LIZZY MONCY	20,000.00
927	RD	PATHANAMTHITTA	006006000001	Mr.NISHAD S MOHAMMED	22,000.00
928	VRD	PATHANAMTHITTA	006002000001	Miss.SREE NANDA S	4,500.00
929	VRD	PATHANAMTHITTA	006002000002	Mrs.REENA E	33,500.00
930	VRD	PATHANAMTHITTA	006002000003	Mr.RAMESH KUMAR S	5,000.00
931	VRD	PATHANAMTHITTA	006002000004	ALIFIAMOL B	3,000.00
932	VRD	PATHANAMTHITTA	006002000005	RIYA RAHIM	5,600.00
933	VRD	PATHANAMTHITTA	006002000006	SUMIYA MOL L	5,000.00
934	VRD	PATHANAMTHITTA	006002000007	SHAJI JOSE	4,000.00
935	VRD	PATHANAMTHITTA	006002000008	PRINCE K PHILIP	8,000.00
936	VRD	PATHANAMTHITTA	006002000009	Mr.SEBASTIAN MATHEW	4,000.00
937	VRD	PATHANAMTHITTA	006002000010	Mrs.Sheenu Mary Sam	8,000.00
938	VRD	PATHANAMTHITTA	006002000011	BINDHU P	8,000.00
939	VRD	PATHANAMTHITTA	006002000012	AMPILI PT	4,000.00
940	VRD	PATHANAMTHITTA	006002000013	DEVICHANDANA	2,500.00
941	VRD	PATHANAMTHITTA	006002000014	SATHEESH KUMAR T	4,000.00
942	VRD	PATHANAMTHITTA	006002000015	DIVYA	2,000.00
943	VRD	PATHANAMTHITTA	006002000016	SURYA S NAIR	4,000.00
944	VRD	PATHANAMTHITTA	006002000017	BEENA RAJESH	4,000.00
945	VRD	PATHANAMTHITTA	006002000018	Mrs.ANITHA J	10,200.00
946	VRD	PATHANAMTHITTA	006002000019	SHEEJA	5,000.00
947	VRD	PATHANAMTHITTA	006002000020	Mr.RATHEESH K S	1,500.00
948	VRD	PATHANAMTHITTA	006002000021	Mrs.RENJINI K M	500.00
949	VRD	PATHANAMTHITTA	006002000022	RAJEWARI	4,500.00
950	VRD	PATHANAMTHITTA	006002000023	USHA	10,000.00
951	VRD	PATHANAMTHITTA	006002000024	Mr.SREE KUMARAN PILLAI	3,500.00
952	VRD	PATHANAMTHITTA	006002000025	Mrs.LEKSHMI RAMACHANDRAN	29,000.00
953	VRD	PATHANAMTHITTA	006002000026	Mr.AKHIL R NAIR	37,000.00
954	VRD	PATHANAMTHITTA	006002000027	REMA GOPALAN	4,500.00
955	VRD	PATHANAMTHITTA	006002000028	RESMI S	4,300.00
956	VRD	PATHANAMTHITTA	006002000029	Mrs.SREE DEVI ANTHARJANAM K	2,500.00
957	VRD	PATHANAMTHITTA	006002000030	SINDHYA S	7,000.00
958	VRD	PATHANAMTHITTA	006002000031	Mrs.OMANAMMA	4,000.00
959	VRD	PATHANAMTHITTA	006002000032	MANJU G KUMAR	2,000.00
960	VRD	PATHANAMTHITTA	006002000033	SUMOD KR	2,000.00
961	VRD	PATHANAMTHITTA	006002000034	RAJESH K	1,000.00
962	VRD	PATHANAMTHITTA	006002000035	Mrs.MINI VIJAYA KUMAR	2,500.00
963	VRD	PATHANAMTHITTA	006002000036	Mrs.SUMA DEVI	2,500.00
964	VRD	PATHANAMTHITTA	006002000037	C G ABRAHAM	6,000.00
965	VRD	PATHANAMTHITTA	006002000038	BINU BHASKAR	14,000.00
966	VRD	PATHANAMTHITTA	006002000039	Mrs.SREEJA PRESANNAN	7,000.00
967	VRD	PATHANAMTHITTA	006002000040	Gangadharan Pillai	8,000.00
968	VRD	PATHANAMTHITTA	006002000041	SREELEKHA R	1,500.00
969	VRD	PATHANAMTHITTA	006002000042	Mr.N RAVEENDRAN	3,000.00
970	VRD	PATHANAMTHITTA	006002000043	Miss.SREE LAKSHMI H	3,000.00
971	VRD	PATHANAMTHITTA	006002000044	Mrs.SARADA	6,000.00
972	VRD	PATHANAMTHITTA	006002000045	Sanchu s Palli	9,000.00
973	VRD	PATHANAMTHITTA	006002000046	REGHU RAJ	500.00
974	VRD	PATHANAMTHITTA	006002000048	SAMSON DAVID	12,500.00
975	VRD	PATHANAMTHITTA	006002000049	Mrs.REENA E	8,000.00
976	VRD	PATHANAMTHITTA	006002000050	SURYA SATHEESAN	5,400.00
977	VRD	PATHANAMTHITTA	006002000051	ASWATHY MOHANANS	2,500.00
978	VRD	PATHANAMTHITTA	006002000052	SANEL NAIR C	2,000.00
979	VRD	PATHANAMTHITTA	006002000053	RAJANI SAMSON	6,500.00
980	VRD	PATHANAMTHITTA	006002000054	PRASANNAKUMARI	4,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
981	VRD	PATHANAMTHITTA	006004000001	Mrs.SIJI G	2,000.00
982	RD	POLAYATHODE	010001000049	Miss.MALAVIKA NAIR M	12,000.00
983	RD	POLAYATHODE	010002000002	Mrs.JAYASREE	12,000.00
984	RD	POLAYATHODE	010002000004	Mrs.PREETHA K R	22,000.00
985	RD	POLAYATHODE	010002000005	PREMA S NAIR	6,000.00
986	RD	POLAYATHODE	010002000008	SURESH M	6,000.00
987	RD	POLAYATHODE	010002000009	Mr.ARUN RAJ S A	12,000.00
988	RD	POLAYATHODE	010002000010	Mrs.ANJU R	12,000.00
989	RD	POLAYATHODE	010002000013	Mr.JOSEPH JOBOY	48,000.00
990	RD	POLAYATHODE	010002000014	Mr.JEEVAN SELESTAN	12,000.00
991	RD	POLAYATHODE	010002000016	Mr.MOHANRAJ TS	24,000.00
992	RD	POLAYATHODE	010002000017	Mrs.KUMARY RADHA	24,000.00
993	RD	POLAYATHODE	010002000018	Mrs.NIRMALA	1,000.00
994	RD	POLAYATHODE	010002000019	Mr.RAJESH P	6,000.00
995	RD	POLAYATHODE	010002000020	Mrs.CHANDINI DEVI M	6,000.00
996	RD	POLAYATHODE	010002000021	Mr.SALAHUDEEN S	50,000.00
997	RD	POLAYATHODE	010002000022	Mr.SREEJITH SURESH	11,000.00
998	RD	POLAYATHODE	010002000023	Mrs.SUNITHA R	12,000.00
999	RD	POLAYATHODE	010002000024	Mr.RAHUL RAJ	12,000.00
1,000	RD	POLAYATHODE	010002000025	Mrs.SOBHANA N	4,000.00
1,001	RD	POLAYATHODE	010002000026	Mr.ROBIN R K	500.00
1,002	RD	POLAYATHODE	010002000027	Mr.JOSEMON YOHANNAN	6,000.00
1,003	RD	POLAYATHODE	010002000028	Mrs.ELIZABETH SINU	6,000.00
1,004	RD	POLAYATHODE	010002000029	Mrs.JESSYMOL JACOB	12,000.00
1,005	RD	POLAYATHODE	010002000031	Mr.RIJO LUKOSE	4,500.00
1,006	RD	POLAYATHODE	010002000034	Mr.HARI KRISHNAN S	2,500.00
1,007	RD	POLAYATHODE	010002000035	Mrs.ASWATHY U S	6,000.00
1,008	RD	POLAYATHODE	010002000036	Mr.ADITHYAN M	2,000.00
1,009	RD	POLAYATHODE	010002000037	Mrs.SUJA V	6,000.00
1,010	RD	POLAYATHODE	010002000038	Mrs.BEENA A	6,000.00
1,011	RD	POLAYATHODE	010002000039	Mr.PRADEEP KUMAR B	1,500.00
1,012	RD	POLAYATHODE	010002000040	Mr.SAKKIR HUSSAIN	3,500.00
1,013	RD	POLAYATHODE	010002000041	Mr.MURALEEDHARAN PILLAI	6,000.00
1,014	RD	POLAYATHODE	010002000042	Mr.GIJO JOHN	6,000.00
1,015	RD	POLAYATHODE	010002000043	Mr.NITHA J	6,000.00
1,016	RD	POLAYATHODE	010002000044	Mr.ANEESH T	22,000.00
1,017	RD	POLAYATHODE	010002000045	Mrs.APARNA G	11,000.00
1,018	RD	POLAYATHODE	010002000046	Mr.VINEESH K S	1,500.00
1,019	RD	POLAYATHODE	010002000047	Mrs.JASMI	2,500.00
1,020	RD	POLAYATHODE	010002000048	Mrs.ASWATHY L	4,500.00
1,021	RD	POLAYATHODE	010002000049	Mr.KRISHNA PILLAI G	4,500.00
1,022	RD	POLAYATHODE	010002000050	Mrs.DEEPA G	4,000.00
1,023	RD	POLAYATHODE	010002000051	Mr.SIVADASAN NAIR	4,000.00
1,024	RD	POLAYATHODE	010002000052	Mrs.KUNJUMOL JAMES	8,000.00
1,025	RD	POLAYATHODE	010002000053	Mrs.DEEPTHY B L	6,000.00
1,026	RD	POLAYATHODE	010002000055	Mr.THAHIRUDEEN	5,500.00
1,027	RD	POLAYATHODE	010002000056	Mrs.AMBILY BABU	1,500.00
1,028	RD	POLAYATHODE	010002000057	Mrs.AMBILY R	4,500.00
1,029	RD	POLAYATHODE	010002000058	Mr.SUNIL KUMAR S	7,000.00
1,030	RD	POLAYATHODE	010002000059	Mrs.SURYA SUNDAR	5,500.00
1,031	RD	POLAYATHODE	010002000060	Mr.RAJEEV R	2,500.00
1,032	RD	POLAYATHODE	010002000061	Mr.BIBIL ABRAHAM	7,000.00
1,033	RD	POLAYATHODE	010002000062	Mr.JIBIN JOHN	11,000.00
1,034	RD	POLAYATHODE	010002000063	Mrs.SINDHU K	11,000.00
1,035	RD	POLAYATHODE	010002000064	Mr.ANANTHU A	3,500.00
1,036	RD	POLAYATHODE	010002000065	Mrs.RADHA O	3,500.00
1,037	RD	POLAYATHODE	010002000066	Mrs.MANJU VARGHESE	6,000.00
1,038	RD	POLAYATHODE	010002000068	Manoj P	6,000.00
1,039	RD	POLAYATHODE	010002000069	Mr.JOBY K J	5,500.00
1,040	RD	POLAYATHODE	010002000070	Mrs.RAJEES AJAYAKUMAR	5,500.00
1,041	RD	POLAYATHODE	010002000071	Mr.BIJU R L	12,000.00
1,042	RD	POLAYATHODE	010002000072	Mr.JOJO T JOHN	15,000.00
1,043	RD	POLAYATHODE	010002000074	Mrs.RAJIMOL	5,000.00
1,044	RD	POLAYATHODE	010002000075	Mrs.AJITHA KUMARY R	2,500.00
1,045	RD	POLAYATHODE	010002000076	Mr.ANSHAD J	4,000.00
1,046	RD	POLAYATHODE	010002000077	Mrs.JYOTHSNA A	4,000.00
1,047	RD	POLAYATHODE	010002000078	Mrs.SOUMYA PRABHA	12,000.00
1,048	RD	POLAYATHODE	010002000079	Mrs.SUJITHA S	1,500.00
1,049	RD	POLAYATHODE	010002000080	Mr.VINAYAPRAKASH V	10,000.00
1,050	RD	POLAYATHODE	010002000081	Mrs.ANJU S	12,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,051	RD	POLAYATHODE	010002000082	Mrs.SANGEETHA	3,000.00
1,052	RD	POLAYATHODE	010002000083	Mrs.NISHA PILLAI	2,000.00
1,053	RD	POLAYATHODE	010002000084	Mr.BAIJU JOHN	1,500.00
1,054	RD	POLAYATHODE	010002000085	Mrs.SUJATHA G	2,500.00
1,055	RD	POLAYATHODE	010002000086	Mrs.SIJI BABU	8,000.00
1,056	RD	POLAYATHODE	010002000087	Mrs.LEELAMANIYAMMA	8,000.00
1,057	RD	POLAYATHODE	010002000088	Mr.RAJAN D	7,000.00
1,058	RD	POLAYATHODE	010002000089	Mrs.JAYALEKSHMI	3,500.00
1,059	RD	POLAYATHODE	010002000090	Mr.AJI BABU	6,000.00
1,060	RD	POLAYATHODE	010002000091	Mr.SUNOJ MATHEW	6,000.00
1,061	RD	POLAYATHODE	010002000092	Mr.DANY BABU	4,500.00
1,062	RD	POLAYATHODE	010002000093	Mr.JOYAL G RAJU	6,000.00
1,063	RD	POLAYATHODE	010002000094	Mr.ANI BABU	6,000.00
1,064	RD	POLAYATHODE	010002000095	Mrs.AMMINI JOHN	6,000.00
1,065	RD	POLAYATHODE	010002000096	Mr.VIJAYARAJ R	6,000.00
1,066	RD	POLAYATHODE	010002000097	Mrs.SHAJMI	6,000.00
1,067	RD	POLAYATHODE	010002000098	Mr.BOSE R	6,000.00
1,068	RD	POLAYATHODE	010002000099	Mrs.DIVYAMOL A	6,000.00
1,069	RD	POLAYATHODE	010002000100	Mr.NIZAR H	6,000.00
1,070	RD	POLAYATHODE	010002000102	Mrs.JEENA H	6,000.00
1,071	RD	POLAYATHODE	010002000103	Mrs.RAJANI R	6,000.00
1,072	RD	POLAYATHODE	010002000104	Mrs.RAJANI R	6,000.00
1,073	RD	POLAYATHODE	010002000105	Mrs.GAYATHRI G	2,500.00
1,074	RD	POLAYATHODE	010002000106	Mr.AJMAL S	3,500.00
1,075	RD	POLAYATHODE	010002000107	Mrs.SAKHILA SAJEEV	11,000.00
1,076	RD	POLAYATHODE	010002000108	Mrs.RADHAMANI	1,500.00
1,077	RD	POLAYATHODE	010002000109	Mr.GEORGE KUTTY Y	5,500.00
1,078	RD	POLAYATHODE	010002000110	Mrs.LEELAMMA BABU	5,500.00
1,079	RD	POLAYATHODE	010002000111	Mrs.ALPHONSAMMA BINU	5,500.00
1,080	RD	POLAYATHODE	010002000112	Mr.JAYACHANDRAN K	6,000.00
1,081	RD	POLAYATHODE	010002000113	Mrs.ANU	3,500.00
1,082	RD	POLAYATHODE	010002000114	Mr.SHAJAHAN	2,000.00
1,083	RD	POLAYATHODE	010002000115	Mr.ANANDU S	3,500.00
1,084	RD	POLAYATHODE	010002000116	Mr.JIBIN JOY	5,500.00
1,085	RD	POLAYATHODE	010002000117	Mr.MOHAMMED SHAFI A	5,500.00
1,086	RD	POLAYATHODE	010002000118	Mrs.SHYJI C ABRAHAM	5,000.00
1,087	RD	POLAYATHODE	010002000119	Mr.SHEMEER KHAN A	3,000.00
1,088	RD	POLAYATHODE	010002000120	Mr.UMAIRATH	4,500.00
1,089	RD	POLAYATHODE	010002000121	Mrs.THANKAMANYAMMA	1,000.00
1,090	RD	POLAYATHODE	010002000122	Mr.BABU NAIR	5,000.00
1,091	RD	POLAYATHODE	010002000123	P OMANAKUMAR	6,000.00
1,092	RD	POLAYATHODE	010002000124	Mrs.BINDHU	7,000.00
1,093	RD	POLAYATHODE	010002000125	Mrs.SHEJO THUNDIL JOHN	30,000.00
1,094	RD	POLAYATHODE	010002000126	Mrs.SUNI SAM	3,000.00
1,095	RD	POLAYATHODE	010002000127	Mr.SAM GEORGE	3,000.00
1,096	RD	POLAYATHODE	010002000128	Mr.JIJIKUMAR B	8,000.00
1,097	RD	POLAYATHODE	010002000129	Mr.E SALAHUDEEN	3,000.00
1,098	RD	POLAYATHODE	010002000130	Mrs.OMANA THOMAS	2,500.00
1,099	RD	POLAYATHODE	010002000131	Mrs.MANJU	3,000.00
1,100	RD	POLAYATHODE	010002000132	Mr.KRISHNA KUMAR	5,000.00
1,101	RD	POLAYATHODE	010002000133	Mrs.CHERUPUSHPAM A	12,000.00
1,102	RD	POLAYATHODE	010002000134	Mrs.SELIN	12,000.00
1,103	RD	POLAYATHODE	010002000135	Mr.VINEETH KUMAR V	12,000.00
1,104	RD	POLAYATHODE	010002000136	Mr.JOBIN DAS J	5,000.00
1,105	RD	POLAYATHODE	010002000137	Mrs.MANIYAMMA K	2,000.00
1,106	RD	POLAYATHODE	010002000138	Miss.DHIYA THANKAM RAJU	3,500.00
1,107	RD	POLAYATHODE	010002000139	Miss.RIYA THANKAM RAJU	3,500.00
1,108	RD	POLAYATHODE	010002000140	Mr.MURALEEDHARAN	5,000.00
1,109	RD	POLAYATHODE	010002000141	Miss.VANDANA VIJAYAN	500.00
1,110	RD	POLAYATHODE	010002000142	Mrs.SUDHAKUMARI M	500.00
1,111	RD	POLAYATHODE	010002000143	Mrs.SREEJAKUMARI A	2,000.00
1,112	RD	POLAYATHODE	010002000144	Mr.MATHEWS GEORGE	28,000.00
1,113	RD	POLAYATHODE	010002000145	Mr.MOHAMMED PASULLA	6,000.00
1,114	RD	POLAYATHODE	010002000146	Mr.TALIB	10,000.00
1,115	RD	POLAYATHODE	010002000147	Mrs.JUBIYA K JOHNSON	5,000.00
1,116	RD	POLAYATHODE	010002000148	Mr.LINU U SAMUEL	5,000.00
1,117	RD	POLAYATHODE	010002000149	Mrs.SALY KUTTY	5,000.00
1,118	RD	POLAYATHODE	010002000150	Mrs.SARITHA V	5,000.00
1,119	RD	POLAYATHODE	010002000151	Mr.SREEJITH B S	4,000.00
1,120	RD	POLAYATHODE	010002000152	Mrs.VRINDA	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,121	RD	POLAYATHODE	010002000153	Mrs.NISHA P	500.00
1,122	RD	POLAYATHODE	010002000154	Mrs.GEETHA KUMARI C R	3,000.00
1,123	RD	POLAYATHODE	010002000155	Mrs.SOJI G	3,000.00
1,124	RD	POLAYATHODE	010002000156	Mrs.LIBINA M S	6,000.00
1,125	RD	POLAYATHODE	010002000159	Mr.KUMAR L	4,500.00
1,126	RD	POLAYATHODE	010002000160	Mr.MANI KUTTAN L	4,500.00
1,127	RD	POLAYATHODE	010002000161	Mr.AKHIL RAJ	4,500.00
1,128	RD	POLAYATHODE	010002000162	Mrs.SHEEBA D	5,500.00
1,129	RD	POLAYATHODE	010002000163	Mrs.LATHIKA	2,500.00
1,130	RD	POLAYATHODE	010002000164	Mrs.ANITHA	3,500.00
1,131	RD	POLAYATHODE	010002000165	Mr.RAJU G	6,000.00
1,132	RD	POLAYATHODE	010002000166	Mrs.NEETHU P KUMAR	2,000.00
1,133	RD	POLAYATHODE	010002000167	Mr.RAKHESH P	1,000.00
1,134	RD	POLAYATHODE	010002000168	Mrs.ASHA S	1,500.00
1,135	RD	POLAYATHODE	010002000169	Mrs.VIMALA KUMARI G	11,000.00
1,136	RD	POLAYATHODE	010002000170	Miss.HARITHA KRISHNA H	4,000.00
1,137	RD	POLAYATHODE	010002000171	Mr.RATHEESH R	8,000.00
1,138	RD	POLAYATHODE	010002000172	Mrs.THARA T	3,500.00
1,139	RD	POLAYATHODE	010002000173	Mr.MATHEW K K	5,500.00
1,140	RD	POLAYATHODE	010002000174	Mrs.RINCY KUNJUMON	5,500.00
1,141	RD	POLAYATHODE	010002000175	Mrs.RAJANI R	1,000.00
1,142	RD	POLAYATHODE	010002000176	Mr.Y MATHAI	5,500.00
1,143	RD	POLAYATHODE	010002000177	Mrs.R L SATHY	2,500.00
1,144	RD	POLAYATHODE	010002000179	Mr.ANANDU C	9,000.00
1,145	RD	POLAYATHODE	010002000180	Mrs.SUDHA S	10,000.00
1,146	RD	POLAYATHODE	010002000181	Mrs.LEKSHMI RAJ	3,000.00
1,147	RD	POLAYATHODE	010002000182	Mrs.VRINDA	500.00
1,148	RD	POLAYATHODE	010002000183	Mr.ANWARSHA	10,000.00
1,149	RD	POLAYATHODE	010002000184	Mr.SAJEEV	10,000.00
1,150	RD	POLAYATHODE	010002000185	Mrs.ANUSHA ASHOKAN	5,000.00
1,151	RD	POLAYATHODE	010002000186	Mrs.RENJITHA R	5,000.00
1,152	RD	POLAYATHODE	010002000187	Mr.GODWIN	3,000.00
1,153	RD	POLAYATHODE	010002000188	Miss.SABITHA BABU	1,000.00
1,154	RD	POLAYATHODE	010002000190	Mrs.SRUTHY J S	5,500.00
1,155	RD	POLAYATHODE	010002000191	Mrs.REEMA M	1,000.00
1,156	RD	POLAYATHODE	010002000192	Mrs.ASHA G	1,000.00
1,157	RD	POLAYATHODE	010002000193	Mrs.SULOCHANA	1,000.00
1,158	RD	POLAYATHODE	010002000194	Mrs.BINDHU	1,000.00
1,159	RD	POLAYATHODE	010002000195	Mrs.UMA	1,000.00
1,160	RD	POLAYATHODE	010002000196	Mr.ABHINAV R	3,500.00
1,161	RD	POLAYATHODE	010002000197	Mrs.LEKHA	10,000.00
1,162	RD	POLAYATHODE	010002000198	Mrs.VINEESH S	4,500.00
1,163	RD	POLAYATHODE	010002000199	Mrs.ARYA LEKSHMI S	1,500.00
1,164	RD	POLAYATHODE	010002000200	Mr.VINOD M	1,500.00
1,165	RD	POLAYATHODE	010002000201	Mrs.RENUKA P K	1,000.00
1,166	RD	POLAYATHODE	010002000202	Mrs.PREEJA V	1,500.00
1,167	RD	POLAYATHODE	010002000203	Mrs.SOSAMMA VARGHESE	12,000.00
1,168	RD	POLAYATHODE	010002000204	Mrs.SUMAKUMARY R	30,000.00
1,169	RD	POLAYATHODE	010002000205	Mrs.PRINCY J	4,000.00
1,170	RD	POLAYATHODE	010002000206	Mr.VIMAL	5,000.00
1,171	RD	POLAYATHODE	010002000207	Mr.REJI P	5,000.00
1,172	RD	POLAYATHODE	010002000208	Mrs.MINIMOL M	5,000.00
1,173	RD	POLAYATHODE	010002000209	Mrs.MEENU M	5,000.00
1,174	RD	POLAYATHODE	010002000210	Mrs.SAIFUNISA	2,000.00
1,175	RD	POLAYATHODE	010002000211	Mrs.SAJITHA S	3,000.00
1,176	RD	POLAYATHODE	010002000212	Mr.LALU B	1,000.00
1,177	RD	POLAYATHODE	010002000213	Mr.BIJU B D	6,000.00
1,178	RD	POLAYATHODE	010002000214	Mr.VINU K V	3,000.00
1,179	RD	POLAYATHODE	010002000215	Mr.FREDY S N	5,500.00
1,180	RD	POLAYATHODE	010002000216	Mr.LEVAKUMAR	6,000.00
1,181	RD	POLAYATHODE	010002000217	Mrs.SUSEELA KUMARI S	500.00
1,182	RD	POLAYATHODE	010002000218	Mrs.MALATHI S	4,500.00
1,183	RD	POLAYATHODE	010002000219	Mrs.MAYA M S	1,000.00
1,184	RD	POLAYATHODE	010002000220	Mr.VINEETH VINOD	500.00
1,185	RD	POLAYATHODE	010002000221	Mr.VINIL VINOD	500.00
1,186	RD	POLAYATHODE	010002000222	Mr.AKHIL RAVI	6,000.00
1,187	RD	POLAYATHODE	010002000223	Mr.LIJU M	7,000.00
1,188	RD	POLAYATHODE	010002000224	Mr.THEJAS	3,000.00
1,189	RD	POLAYATHODE	010002000225	Mr.GEORGE K	6,000.00
1,190	RD	POLAYATHODE	010002000226	Mr.SOPHY K	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,191	RD	POLAYATHODE	010002000227	Mrs.PRASHOBHA	500.00
1,192	RD	POLAYATHODE	010002000228	Mrs.GEETHA T	4,500.00
1,193	RD	POLAYATHODE	010002000229	Mr.REJI P	4,500.00
1,194	RD	POLAYATHODE	010002000230	Mr.BIJO JOSE	9,000.00
1,195	RD	POLAYATHODE	010002000231	Mrs.VIJAYARANI J	12,000.00
1,196	RD	POLAYATHODE	010002000232	Mrs.ARUNIMA A	3,000.00
1,197	RD	POLAYATHODE	010002000233	Mr.NITHEESH T	3,000.00
1,198	RD	POLAYATHODE	010002000234	Mrs.SHEEBA PHILIP	5,000.00
1,199	RD	POLAYATHODE	010002000235	Mr.OMANAKUTTAN PILLAI	5,000.00
1,200	RD	POLAYATHODE	010002000237	Mr.SIVASANKARA PILLAI G	3,000.00
1,201	RD	POLAYATHODE	010002000238	Mrs.VISMAYA THOMAS	4,000.00
1,202	RD	POLAYATHODE	010002000239	Mrs.ANANNYA P LAL	3,500.00
1,203	RD	POLAYATHODE	010002000240	Mr.VISHNU M	5,500.00
1,204	RD	POLAYATHODE	010002000241	Mrs.GEETHA K	500.00
1,205	RD	POLAYATHODE	010002000242	Mrs.SOUMYA S	5,500.00
1,206	RD	POLAYATHODE	010002000243	Mr.VIPIN A	1,000.00
1,207	RD	POLAYATHODE	010002000244	Mr.SUMESH S U	2,000.00
1,208	RD	POLAYATHODE	010002000246	Mrs.RESHMI L	2,500.00
1,209	RD	POLAYATHODE	010002000247	Mr.JINU J	8,000.00
1,210	RD	POLAYATHODE	010002000248	Mrs.RAMSI S	2,500.00
1,211	RD	POLAYATHODE	010002000249	Mr.CHITHRARANI S S	5,000.00
1,212	RD	POLAYATHODE	010002000250	Mrs.CHANDRALEKHA A	4,500.00
1,213	RD	POLAYATHODE	010002000251	Mr.JAIN K BABY	4,500.00
1,214	RD	POLAYATHODE	010002000252	Mrs.SARANYA SATHEESAN	3,500.00
1,215	RD	POLAYATHODE	010002000253	Mrs.SHEMI	1,500.00
1,216	RD	POLAYATHODE	010002000254	Mr.ARCHANA A	5,000.00
1,217	RD	POLAYATHODE	010002000255	Mrs.JENCY JOHN	5,000.00
1,218	RD	POLAYATHODE	010002000256	Mr.BINOY K	4,500.00
1,219	RD	POLAYATHODE	010002000257	Mr.AKHIL S	2,500.00
1,220	RD	POLAYATHODE	010002000258	Mr.JAYAN BABY	2,000.00
1,221	RD	POLAYATHODE	010002000259	Mrs.DIVYA L	1,000.00
1,222	RD	POLAYATHODE	010002000260	Mr.GOPAKUMAR S	1,500.00
1,223	RD	POLAYATHODE	010002000261	DILEEP KUMAR N	7,000.00
1,224	RD	POLAYATHODE	010002000262	Mr.ULLAS KUMAR P	7,000.00
1,225	RD	POLAYATHODE	010002000263	Mr.REV A J SAMUEL REMBAN	5,000.00
1,226	RD	POLAYATHODE	010002000264	Mrs.AJITHA PRADEEP	3,000.00
1,227	RD	POLAYATHODE	010002000265	Mrs.EBITA GEORGE	5,000.00
1,228	RD	POLAYATHODE	010002000266	Mrs.ATHIRA D	4,500.00
1,229	RD	POLAYATHODE	010002000267	Mr.SANDEEP H	4,500.00
1,230	RD	POLAYATHODE	010002000268	Mr.KALIDASAN C	5,000.00
1,231	RD	POLAYATHODE	010002000269	Mr.PREM RAJAN	4,500.00
1,232	RD	POLAYATHODE	010002000270	Mr.AJMAL A	4,500.00
1,233	RD	POLAYATHODE	010002000271	Mrs.SHEEBA KRISHNAN	4,500.00
1,234	RD	POLAYATHODE	010002000272	Mr.JAYAKUMAR S	8,000.00
1,235	RD	POLAYATHODE	010002000273	Mr.ANIL V	3,000.00
1,236	RD	POLAYATHODE	010002000275	Mr.MADHU V	3,500.00
1,237	RD	POLAYATHODE	010002000276	Mr.RATHEESH G	2,500.00
1,238	RD	POLAYATHODE	010002000277	Mrs.DUNIYA C S	1,500.00
1,239	RD	POLAYATHODE	010002000278	Mr.PRADEEP KUMAR R	1,500.00
1,240	RD	POLAYATHODE	010002000279	Mr.APPU T	1,000.00
1,241	RD	POLAYATHODE	010002000280	Mrs.SHAMNA S	1,000.00
1,242	RD	POLAYATHODE	010002000281	Mrs.SHERIN T M	1,000.00
1,243	RD	POLAYATHODE	010002000282	Mrs.GIRIJA	1,000.00
1,244	RD	POLAYATHODE	010002000283	Mrs.JAINAMMA J	1,000.00
1,245	RD	POLAYATHODE	010002000284	Mrs.SNEHA K BABU	4,500.00
1,246	RD	POLAYATHODE	010002000285	Mrs.SHEELA BABU	500.00
1,247	RD	POLAYATHODE	010002000286	Miss.ARATHI S	14,000.00
1,248	RD	POLAYATHODE	010002000287	Mrs.LEENA L	7,000.00
1,249	RD	POLAYATHODE	010002000288	Mrs.SUSEELA P	12,000.00
1,250	RD	POLAYATHODE	010002000289	Mr.KUNJUKOSHY P K	25,000.00
1,251	RD	POLAYATHODE	010002000290	Mr.SUBIN K	4,500.00
1,252	RD	POLAYATHODE	010002000291	Mr.THULASE BHAI	2,000.00
1,253	RD	POLAYATHODE	010002000292	Mrs.ATHIRA T A	3,500.00
1,254	RD	POLAYATHODE	010002000293	Mrs.SRUTHY V S	5,000.00
1,255	RD	POLAYATHODE	010002000294	Mr.RENJITH P R	6,000.00
1,256	RD	POLAYATHODE	010002000295	Mrs.SHAINAMOL S	4,500.00
1,257	RD	POLAYATHODE	010002000296	Mr.SUNIL KUMAR K	1,500.00
1,258	RD	POLAYATHODE	010002000297	Mr.JISHNU KUMAR V	5,000.00
1,259	RD	POLAYATHODE	010002000298	Mr.AJMEERKHAN S	2,500.00
1,260	RD	POLAYATHODE	010002000299	Mr.LALU B	1,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,261	RD	POLAYATHODE	010002000300	Miss.ROOPA PRADEEP	5,000.00
1,262	RD	POLAYATHODE	010002000301	Mrs.LAILA	2,000.00
1,263	RD	POLAYATHODE	010002000302	Mrs.LEELAMANI	5,000.00
1,264	RD	POLAYATHODE	010002000303	Mr.SALMAN A S	4,500.00
1,265	RD	POLAYATHODE	010002000304	Mrs.MINI GEORGE	15,000.00
1,266	RD	POLAYATHODE	010002000305	Mr.JITHESH THOMAS	2,000.00
1,267	RD	POLAYATHODE	010002000306	Mrs.ATHIRA R	2,500.00
1,268	RD	POLAYATHODE	010002000307	Mrs.SUBHADRADEVI O	4,000.00
1,269	RD	POLAYATHODE	010002000308	Mrs.SANTHAMMA MATHEW	4,000.00
1,270	RD	POLAYATHODE	010002000309	Mr.SARATH S	5,000.00
1,271	RD	POLAYATHODE	010002000310	Mr.NOUSHADALI	1,500.00
1,272	RD	POLAYATHODE	010002000311	Mrs.LISA RAJ	1,000.00
1,273	RD	POLAYATHODE	010002000312	Mrs.RAJASREE S	8,000.00
1,274	RD	POLAYATHODE	010002000313	Mrs.TINU JAMES	4,500.00
1,275	RD	POLAYATHODE	010002000314	Mrs.LISSY M	2,000.00
1,276	RD	POLAYATHODE	010002000315	Mrs.ANJU G	3,000.00
1,277	RD	POLAYATHODE	010002000316	Mrs.BENSY ABIRAJ	2,000.00
1,278	RD	POLAYATHODE	010002000317	Mrs.RAHEL M	500.00
1,279	RD	POLAYATHODE	010002000318	Mr.ANAS J	2,000.00
1,280	RD	POLAYATHODE	010002000319	Mrs.RESHMI D	1,000.00
1,281	RD	POLAYATHODE	010002000320	Mr.SHAMNAD A	1,000.00
1,282	RD	POLAYATHODE	010002000321	Mrs.BINDHUMOL S	500.00
1,283	RD	POLAYATHODE	010002000322	Mrs.GARGI R	12,000.00
1,284	RD	POLAYATHODE	010002000324	Mrs.BINDHU THANKAM VARGHESE	4,000.00
1,285	RD	POLAYATHODE	010002000325	Mr.ANIL KUMAR . A	6,000.00
1,286	RD	POLAYATHODE	010002000326	Mrs.ELIZABETH JOHN	8,000.00
1,287	RD	POLAYATHODE	010002000327	Mr.ROY THOMAS	24,000.00
1,288	RD	POLAYATHODE	010002000328	Mrs.ANNAMMA SAMUEL	10,000.00
1,289	RD	POLAYATHODE	010002000329	Mr.SREEKUMAR S	500.00
1,290	RD	POLAYATHODE	010002000330	Mrs.SUJA R	1,500.00
1,291	RD	POLAYATHODE	010002000331	Mrs.RUBY SABU	3,500.00
1,292	RD	POLAYATHODE	010002000332	Mr.SABU J	3,500.00
1,293	RD	POLAYATHODE	010002000333	Mrs.GOMATHY	4,000.00
1,294	RD	POLAYATHODE	010002000334	Mrs.SALMA SHAJI	4,000.00
1,295	RD	POLAYATHODE	010002000335	Mr.SIVAPRASHANTH S	4,000.00
1,296	RD	POLAYATHODE	010002000336	Mrs.KUNJUMOL BABY	4,000.00
1,297	RD	POLAYATHODE	010002000337	Mrs.JAYALEKSHMI R	4,000.00
1,298	RD	POLAYATHODE	010002000338	Mrs.DIVYA	500.00
1,299	RD	POLAYATHODE	010002000339	Mrs.AMBILY A	2,500.00
1,300	RD	POLAYATHODE	010002000340	Mrs.MONISHA E	2,000.00
1,301	RD	POLAYATHODE	010002000341	Mrs.BLESSY JOHN	4,000.00
1,302	RD	POLAYATHODE	010002000342	Mrs.SUDHA MOHAN MENDEZ	8,000.00
1,303	RD	POLAYATHODE	010002000343	Miss.ARATHI S	2,500.00
1,304	RD	POLAYATHODE	010002000344	Mr.SREEKALA	500.00
1,305	RD	POLAYATHODE	010002000345	Mrs.MAGI MARIAM KOSHY	8,000.00
1,306	RD	POLAYATHODE	010002000346	Mrs.ASHNA DEVAN	3,500.00
1,307	RD	POLAYATHODE	010002000347	Mrs.SHAMEENA A	3,500.00
1,308	RD	POLAYATHODE	010002000348	Mrs.MINI V	7,000.00
1,309	RD	POLAYATHODE	010002000349	Miss.DEEPTHIKALA K	18,000.00
1,310	RD	POLAYATHODE	010002000350	Mrs.SETHULEKSHMI P	4,000.00
1,311	RD	POLAYATHODE	010002000351	Mr.AKHIL V VINAYAK	3,500.00
1,312	RD	POLAYATHODE	010002000352	Mrs.ANEENA ROSY PHILIP	3,000.00
1,313	RD	POLAYATHODE	010002000353	Mrs.SHAHANA N	4,500.00
1,314	RD	POLAYATHODE	010002000354	Mrs.CHERUPUSHPAM A	9,000.00
1,315	RD	POLAYATHODE	010002000355	Mrs.SAJIMOL	9,000.00
1,316	RD	POLAYATHODE	010002000356	Mr.THOMAS ANTONY	9,000.00
1,317	RD	POLAYATHODE	010002000357	Mr.UNNI MENON S	5,000.00
1,318	RD	POLAYATHODE	010002000358	Mr.VISHNU PRASAD V	1,500.00
1,319	RD	POLAYATHODE	010002000359	Mr.MANU MURALI	7,000.00
1,320	RD	POLAYATHODE	010002000360	Mrs.DEEPTHI GEORGE	14,000.00
1,321	RD	POLAYATHODE	010002000361	Mr.RENJITH J	3,500.00
1,322	RD	POLAYATHODE	010002000362	Mr.SARAVANAN	4,000.00
1,323	RD	POLAYATHODE	010002000363	Mr.AJAI ANAND	5,000.00
1,324	RD	POLAYATHODE	010002000364	Mr.VIJAYA KUMAR	5,000.00
1,325	RD	POLAYATHODE	010002000365	Mr.BOBY	6,000.00
1,326	RD	POLAYATHODE	010002000366	Mr.AJAI ANAND	5,000.00
1,327	RD	POLAYATHODE	010002000367	Mr.SIBI THOMAS	6,000.00
1,328	RD	POLAYATHODE	010002000368	Mrs.DEVI HARSHA	6,000.00
1,329	RD	POLAYATHODE	010002000369	Mrs.ESTHER SANTHOSH	500.00
1,330	RD	POLAYATHODE	010002000370	Mr.SHOBLE THOMAS	2,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,331	RD	POLAYATHODE	010002000371	Mr.AKASH SANTHOSH	2,500.00
1,332	RD	POLAYATHODE	010002000372	Mrs.OMANA	10,000.00
1,333	RD	POLAYATHODE	010002000373	Mrs.NISHA S	500.00
1,334	RD	POLAYATHODE	010002000374	Mr.BERNAD DALLIES	10,000.00
1,335	RD	POLAYATHODE	010002000375	Mr.BINU R	10,000.00
1,336	RD	POLAYATHODE	010002000376	Mr.ABHIRAM S	2,000.00
1,337	RD	POLAYATHODE	010002000377	Mr.VISHNU V	2,000.00
1,338	RD	POLAYATHODE	010002000378	Miss.MALAVIKA S MURALI	8,000.00
1,339	RD	POLAYATHODE	010002000379	Mrs.MINI M R	10,000.00
1,340	RD	POLAYATHODE	010003000001	Mrs.RAJANI	2,000.00
1,341	RD	POLAYATHODE	010003000002	JACOB J	13,000.00
1,342	RD	POLAYATHODE	010003000003	Mrs.MINI KUMARI B	6,500.00
1,343	RD	POLAYATHODE	010003000004	Mrs.SHEEBA JOHN	12,000.00
1,344	RD	POLAYATHODE	010003000005	Mrs.MINI M R	150,000.00
1,345	RD	POLAYATHODE	010003000006	Mrs.VASANTHI	5,000.00
1,346	RD	POLAYATHODE	010004000001	Mrs.SUSHAMA SURESH	14,000.00
1,347	RD	POLAYATHODE	010004000003	Mr.ANANDHA DEV V S	4,500.00
1,348	RD	POLAYATHODE	010004000004	Mr.ARJUN DEV V S	4,500.00
1,349	RD	POLAYATHODE	010004000005	Mrs.ANEESA BEEVI	5,000.00
1,350	RD	POLAYATHODE	010006000001	Mrs.PRIYA R	1,000.00
1,351	RD	POLAYATHODE	010006000002	Mrs.PAVIZHAM BIJU	2,000.00
1,352	RD	POLAYATHODE	010006000003	Mrs.JISSA JOSEPH	24,000.00
1,353	VRD	POLAYATHODE	010002000001	Mrs.SUNI MOL	14,500.00
1,354	VRD	POLAYATHODE	010002000002	Mrs.VALSALA JM	5,200.00
1,355	VRD	POLAYATHODE	010002000003	Mrs.SOBHA EZABEL ROZARIO	6,000.00
1,356	VRD	POLAYATHODE	010002000004	Mrs.SEETHALEKSHMI S	2,500.00
1,357	VRD	POLAYATHODE	010002000005	Mrs.RESHMA RAVEENDRAN C R	3,500.00
1,358	VRD	POLAYATHODE	010002000006	Mr.ANEESH G	3,500.00
1,359	VRD	POLAYATHODE	010002000007	Mr.PRAVEEN P	7,700.00
1,360	VRD	POLAYATHODE	010002000008	Mr.RENJU MON G S	6,000.00
1,361	VRD	POLAYATHODE	010002000009	Mr.HARIKRISHNAN O	8,000.00
1,362	VRD	POLAYATHODE	010002000010	Mrs.SUBBHA LEKSHMI S	2,000.00
1,363	VRD	POLAYATHODE	010002000011	Mrs.BINCY MATHEW	3,000.00
1,364	VRD	POLAYATHODE	010002000012	Mrs.JESSY K J	10,000.00
1,365	VRD	POLAYATHODE	010002000013	Mr.ARUN D	3,000.00
1,366	VRD	POLAYATHODE	010002000014	Mrs.PRASANNA G	4,000.00
1,367	VRD	POLAYATHODE	010002000015	Mr.ANAND S	5,500.00
1,368	VRD	POLAYATHODE	010002000016	Mrs.REMYA P	3,000.00
1,369	VRD	POLAYATHODE	010002000017	Mrs.USHA DEVI P	7,200.00
1,370	VRD	POLAYATHODE	010002000018	Mrs.SOORYA S	6,000.00
1,371	VRD	POLAYATHODE	010002000019	Mrs.LIGI JOHNSON	6,000.00
1,372	VRD	POLAYATHODE	010002000020	Mr.TOMY FRANCIS	2,500.00
1,373	VRD	POLAYATHODE	010002000021	Mrs.RAHELKUTTY K	4,500.00
1,374	VRD	POLAYATHODE	010002000022	Mr.SARATH S	8,200.00
1,375	VRD	POLAYATHODE	010002000023	Mrs.DEVIKA M	4,500.00
1,376	VRD	POLAYATHODE	010002000024	Mrs.SRUTHY KARTHIK	9,000.00
1,377	VRD	POLAYATHODE	010002000025	Mr.SOBHA P G	14,000.00
1,378	VRD	POLAYATHODE	010002000026	Mrs.JAYA JOHN	5,000.00
1,379	VRD	POLAYATHODE	010002000027	Mrs.SUNITHA S	7,000.00
1,380	VRD	POLAYATHODE	010002000028	Mr.KUNJUMON	17,000.00
1,381	VRD	POLAYATHODE	010002000029	Mr.RANJU SAJI	4,500.00
1,382	VRD	POLAYATHODE	010002000030	Mr.ASISH AS	37,000.00
1,383	VRD	POLAYATHODE	010002000031	Mrs.ANJANA K S	4,500.00
1,384	VRD	POLAYATHODE	010002000032	Mr.VIPIN KUMAR	3,000.00
1,385	VRD	POLAYATHODE	010002000033	Mr.AKHIL C ALEX	3,500.00
1,386	VRD	POLAYATHODE	010002000034	Mr.MANI R	21,000.00
1,387	VRD	POLAYATHODE	010002000035	Mr.SHYJU GEORGE	3,000.00
1,388	VRD	POLAYATHODE	010002000036	Mrs.BIJI MATHEW	1,500.00
1,389	VRD	POLAYATHODE	010002000037	Mr.ASISH AS	9,500.00
1,390	VRD	POLAYATHODE	010002000038	Mr.ANAS J	4,000.00
1,391	VRD	POLAYATHODE	010002000039	Mr.GICIN VARGHESE	2,500.00
1,392	VRD	POLAYATHODE	010002000040	Mr.BINISH MATHEW	7,500.00
1,393	VRD	POLAYATHODE	010002000041	Mr.LAL LUKOSE	1,000.00
1,394	VRD	POLAYATHODE	010002000042	Mr.TALIB	10,000.00
1,395	VRD	POLAYATHODE	010002000043	Mrs.ANITHA KUMARI	4,000.00
1,396	VRD	POLAYATHODE	010002000044	Mrs.SIJIMOL P	5,000.00
1,397	VRD	POLAYATHODE	010002000045	Mrs.BLESSY SEBI	5,000.00
1,398	VRD	POLAYATHODE	010002000046	SATHEESH KUMAR	12,000.00
1,399	VRD	POLAYATHODE	010002000047	Mr.SAM KJ	500.00
1,400	VRD	POLAYATHODE	010002000048	Mr.TIJU MATHAI	4,900.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,401	VRD	POLAYATHODE	010002000049	Mrs.SHAMIN RAJAN	500.00
1,402	VRD	POLAYATHODE	010002000050	Mr.SOMAN	27,000.00
1,403	VRD	POLAYATHODE	010002000051	Mrs.JAYASREE	500.00
1,404	VRD	POLAYATHODE	010002000052	Mr.AKHIL RAMESH	2,500.00
1,405	VRD	POLAYATHODE	010002000053	Mrs.MINCY MAMMEN	5,000.00
1,406	VRD	POLAYATHODE	010002000054	Mrs.LEKSHMI R	3,500.00
1,407	VRD	POLAYATHODE	010002000055	Mrs.ASIYA AKBAR	6,500.00
1,408	VRD	POLAYATHODE	010002000056	Mrs.ARCHA V M	5,000.00
1,409	VRD	POLAYATHODE	010002000057	Mr.AMAL RAJ	4,500.00
1,410	VRD	POLAYATHODE	010002000058	Mr.AMAL RAJ	4,500.00
1,411	VRD	POLAYATHODE	010002000059	Mr.BAIJU B M	8,000.00
1,412	VRD	POLAYATHODE	010002000060	Mrs.SALINI G	1,000.00
1,413	VRD	POLAYATHODE	010002000061	Mrs.SHIJINA A S	5,000.00
1,414	VRD	POLAYATHODE	010002000062	Mrs.REMYAMARY E	1,500.00
1,415	VRD	POLAYATHODE	010002000063	Mr.ABHIJITH A	1,000.00
1,416	VRD	POLAYATHODE	010002000064	Mrs.ATHIRA S	4,500.00
1,417	VRD	POLAYATHODE	010002000065	Mrs.SHERLY P	5,000.00
1,418	VRD	POLAYATHODE	010002000066	Mr.SUDARSANAN	4,500.00
1,419	VRD	POLAYATHODE	010002000067	Mrs.SAJITHA A	3,000.00
1,420	VRD	POLAYATHODE	010002000068	Mr.K G MATHEW	1,000.00
1,421	VRD	POLAYATHODE	010002000069	Mr.SADASIVAN PILLAI B	500.00
1,422	VRD	POLAYATHODE	010002000070	Mr.SUJITH	4,500.00
1,423	VRD	POLAYATHODE	010002000071	Mr.SARAMMA VARKEY	4,500.00
1,424	VRD	POLAYATHODE	010002000072	Mrs.MINI K	500.00
1,425	VRD	POLAYATHODE	010002000073	Mrs.RAKHI MOHAN	6,300.00
1,426	VRD	POLAYATHODE	010002000074	Mrs.SINI Y	3,500.00
1,427	VRD	POLAYATHODE	010002000075	Mrs.SUNITHA KUMARI	7,000.00
1,428	VRD	POLAYATHODE	010002000076	Miss.DALIYA JOHNSON	2,000.00
1,429	VRD	POLAYATHODE	010002000077	Mr.SAMUVEL Y	500.00
1,430	VRD	POLAYATHODE	010002000078	Mrs.BINDHU JAMES	8,000.00
1,431	VRD	POLAYATHODE	010002000079	Mr.GOPAKUMAR	2,000.00
1,432	VRD	POLAYATHODE	010002000080	Mrs.SREELEKSHMI P K	11,000.00
1,433	VRD	POLAYATHODE	010002000081	Mrs.MAYA	3,900.00
1,434	VRD	POLAYATHODE	010002000082	Mr.EMMANUEL J	3,000.00
1,435	VRD	POLAYATHODE	010002000083	Mrs.SHEENA JAMES	1,000.00
1,436	VRD	POLAYATHODE	010002000084	Mr.RAJEEV RAJAN	4,500.00
1,437	VRD	POLAYATHODE	010002000085	Mrs.NAYANA M B	4,000.00
1,438	VRD	POLAYATHODE	010002000086	Mrs.DIVYARANI S	4,500.00
1,439	VRD	POLAYATHODE	010002000087	Mrs.SARASWATHY AMMA D	4,000.00
1,440	VRD	POLAYATHODE	010002000088	Mrs.CHINJURAJ SS	4,000.00
1,441	VRD	POLAYATHODE	010002000089	Mrs.JAYA S	500.00
1,442	VRD	POLAYATHODE	010002000090	Mrs.SANTHIKRISHNA	500.00
1,443	VRD	POLAYATHODE	010002000091	Mrs.VINITHA S	500.00
1,444	VRD	POLAYATHODE	010002000092	Mrs.SARANYA S	2,000.00
1,445	VRD	POLAYATHODE	010002000093	Mr.SAMUEL GEORGE	10,000.00
1,446	VRD	POLAYATHODE	010002000094	Mr.VISHNU S	1,500.00
1,447	VRD	POLAYATHODE	010002000095	Mr.JIBIN K PHILIP	1,500.00
1,448	VRD	POLAYATHODE	010002000096	Mrs.MUBEENA M	3,500.00
1,449	VRD	POLAYATHODE	010002000097	Mr.SUDARSANAN	2,000.00
1,450	VRD	POLAYATHODE	010002000098	Mrs.SANDHYADEVI V	1,000.00
1,451	VRD	POLAYATHODE	010002000099	Mrs.DURGADEVI A S	1,000.00
1,452	VRD	POLAYATHODE	010002000100	Mrs.SHEENA M I	8,000.00
1,453	VRD	POLAYATHODE	010002000101	Mrs.REMYA R	4,000.00
1,454	VRD	POLAYATHODE	010002000102	Mr.RATHEESH R	4,000.00
1,455	VRD	POLAYATHODE	010002000103	Mr.BIKRAM DAS	1,000.00
1,456	VRD	POLAYATHODE	010002000104	Mrs.SHIBY KUNJUMON	4,100.00
1,457	VRD	POLAYATHODE	010002000105	Mr.SHAIJU R	1,000.00
1,458	VRD	POLAYATHODE	010002000106	Mrs.SHAMEEMA M H	6,000.00
1,459	VRD	POLAYATHODE	010002000107	Mr.TOM G XAVIER	3,500.00
1,460	VRD	POLAYATHODE	010002000108	Mrs.JASEENTHA	3,500.00
1,461	VRD	POLAYATHODE	010002000109	Mr.SUNNY B KURUVELIL	4,000.00
1,462	VRD	POLAYATHODE	010002000110	Mr.SARATH MOHAN	4,000.00
1,463	VRD	POLAYATHODE	010002000111	Mrs.JAYA K R	20,000.00
1,464	VRD	POLAYATHODE	010002000112	Mrs.PONNAMMA T	3,700.00
1,465	VRD	POLAYATHODE	010002000113	Mr.GOKUL G	1,000.00
1,466	VRD	POLAYATHODE	010002000114	Mrs.SUSAN ROY	7,800.00
1,467	VRD	POLAYATHODE	010002000115	Mr.SAJU SASIDHARAN	1,000.00
1,468	VRD	POLAYATHODE	010002000116	Mrs.SREEJA K B	3,500.00
1,469	VRD	POLAYATHODE	010002000117	Mrs.SHYNI A	9,000.00
1,470	VRD	POLAYATHODE	010002000118	Mrs.MONISHA E	1,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,471	VRD	POLAYATHODE	010002000119	Mrs.JEENA SARAMMA	12,000.00
1,472	VRD	POLAYATHODE	010002000120	Mr.MAHESH M	3,000.00
1,473	VRD	POLAYATHODE	010002000121	Mrs.ARYA SATHYAN	5,000.00
1,474	VRD	POLAYATHODE	010002000122	Mrs.SARANYA S	4,000.00
1,475	VRD	POLAYATHODE	010002000123	Mr.ARUN RAJ SS	3,000.00
1,476	VRD	POLAYATHODE	010002000124	Mrs.LEKSHMI KRISHNAN	2,500.00
1,477	VRD	POLAYATHODE	010002000125	Mrs.JENCY SHABI	3,700.00
1,478	VRD	POLAYATHODE	010002000126	Mr.SOMARAJAN K	6,000.00
1,479	VRD	POLAYATHODE	010002000127	Mrs.ARATHY G	3,000.00
1,480	VRD	POLAYATHODE	010002000128	Mr.JISHNU V	2,500.00
1,481	VRD	POLAYATHODE	010003000001	Mrs.DEVIKA N	12,000.00
1,482	VRD	POLAYATHODE	010003000002	Mrs.SETHU B	6,000.00
1,483	RD	RAMANCHIRA	002001000001	Sreeja B	200.00
1,484	RD	RAMANCHIRA	002001000042	mani saji	1,500.00
1,485	RD	RAMANCHIRA	002001000052	Sreeja K C	200.00
1,486	RD	RAMANCHIRA	002001000053	Dhanya Santhosh	400.00
1,487	RD	RAMANCHIRA	002001000054	Vineetha Suresh	200.00
1,488	RD	RAMANCHIRA	002001000067	Arathy Muralidharan	100.00
1,489	RD	RAMANCHIRA	002001000068	Ansu	300.00
1,490	RD	RAMANCHIRA	002001000069	Suja Biju	200.00
1,491	RD	RAMANCHIRA	002001000070	Kavitha Vijayan	100.00
1,492	RD	RAMANCHIRA	002001000071	Sujatha Mohanan	100.00
1,493	RD	RAMANCHIRA	002001000072	Priyanka A	300.00
1,494	RD	RAMANCHIRA	002001000073	Remya Chandran	100.00
1,495	RD	RAMANCHIRA	002001000074	Sindhu Aji	200.00
1,496	RD	RAMANCHIRA	002001000076	Elsa Eldhose	300.00
1,497	RD	RAMANCHIRA	002001000077	Prasanna Eldhose	600.00
1,498	RD	RAMANCHIRA	002001000078	Elby Eldhose	600.00
1,499	RD	RAMANCHIRA	002001000079	Anisha J	300.00
1,500	RD	RAMANCHIRA	002001000080	Suma Vipin	500.00
1,501	RD	RAMANCHIRA	002001000083	Leelamma John	600.00
1,502	RD	RAMANCHIRA	002001000084	Aleyamma Samuel	100.00
1,503	RD	RAMANCHIRA	002001000085	Vinaya Ann Samuel	100.00
1,504	RD	RAMANCHIRA	002001000096	Sunisajan	300.00
1,505	RD	RAMANCHIRA	002001000098	Rejani P S	200.00
1,506	RD	RAMANCHIRA	002001000099	Bindhu Ashokan	300.00
1,507	RD	RAMANCHIRA	002001000100	Suja Varghese	300.00
1,508	RD	RAMANCHIRA	002001000101	Laissamma s	200.00
1,509	RD	RAMANCHIRA	002001000102	Susobhana	400.00
1,510	RD	RAMANCHIRA	002001000103	Rejani Madhu	1,000.00
1,511	RD	RAMANCHIRA	002001000104	Sreelatha S	200.00
1,512	RD	RAMANCHIRA	002001000105	Santhamma	200.00
1,513	RD	RAMANCHIRA	002001000106	Sunitha Satheesh	100.00
1,514	RD	RAMANCHIRA	002001000107	Bindhu Prakash	200.00
1,515	RD	RAMANCHIRA	002001000108	Asha Abhilash	200.00
1,516	RD	RAMANCHIRA	002001000112	Usha Devi C S	200.00
1,517	RD	RAMANCHIRA	002001000113	Usha Kumari	800.00
1,518	RD	RAMANCHIRA	002001000115	Susheela Sivadas	100.00
1,519	RD	RAMANCHIRA	002001000116	Remya Vijayan	100.00
1,520	RD	RAMANCHIRA	002001000117	Ponnamma Krishnankutty	300.00
1,521	RD	RAMANCHIRA	002001000118	Suja Sunil	100.00
1,522	RD	RAMANCHIRA	002001000119	Nisha G	100.00
1,523	RD	RAMANCHIRA	002001000120	Rethika D	600.00
1,524	RD	RAMANCHIRA	002001000121	Suma Suku	100.00
1,525	RD	RAMANCHIRA	002001000122	Remani K	100.00
1,526	RD	RAMANCHIRA	002001000124	Anitha P K	300.00
1,527	RD	RAMANCHIRA	002001000126	Sunitha	200.00
1,528	RD	RAMANCHIRA	002001000128	Ambika Mani	1,200.00
1,529	RD	RAMANCHIRA	002001000130	Ponnamma M K	100.00
1,530	RD	RAMANCHIRA	002001000132	Rosamma Mani	500.00
1,531	RD	RAMANCHIRA	002001000142	Maya	300.00
1,532	RD	RAMANCHIRA	002001000143	Sreelatha	300.00
1,533	RD	RAMANCHIRA	002001000147	Sunitha K Manu	300.00
1,534	RD	RAMANCHIRA	002001000148	Sarasamma Vijayan	100.00
1,535	RD	RAMANCHIRA	002001000149	Kochumol C T	200.00
1,536	RD	RAMANCHIRA	002001000150	Meena Kumari A	300.00
1,537	RD	RAMANCHIRA	002001000152	Sudheesh T S	200.00
1,538	RD	RAMANCHIRA	002001000154	Vasanthi T R	100.00
1,539	RD	RAMANCHIRA	002001000155	Ninu Chandran	100.00
1,540	RD	RAMANCHIRA	002001000156	Usha Surendran	100.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,541	RD	RAMANCHIRA	002001000157	Deepa Suchan	100.00
1,542	RD	RAMANCHIRA	002001000158	Sheela Raghu	100.00
1,543	RD	RAMANCHIRA	002001000159	Sheela Chacko	200.00
1,544	RD	RAMANCHIRA	002001000162	Sethulekshmi	200.00
1,545	RD	RAMANCHIRA	002001000165	Omana	100.00
1,546	RD	RAMANCHIRA	002001000166	Anu Anilkumar	100.00
1,547	RD	RAMANCHIRA	002001000172	Remya Raveendran	400.00
1,548	RD	RAMANCHIRA	002001000173	Raji Mol K G	200.00
1,549	RD	RAMANCHIRA	002001000174	Saranya mol T	200.00
1,550	RD	RAMANCHIRA	002001000175	Limi O B	200.00
1,551	RD	RAMANCHIRA	002001000176	Veena Chandran	100.00
1,552	RD	RAMANCHIRA	002001000177	Arun R	200.00
1,553	RD	RAMANCHIRA	002001000178	Joji Jose	1,500.00
1,554	RD	RAMANCHIRA	002001000179	Jyothi Lakshmi	400.00
1,555	RD	RAMANCHIRA	002001000180	Greeshma V N	400.00
1,556	RD	RAMANCHIRA	002001000188	Sreeja sunilkumar	200.00
1,557	RD	RAMANCHIRA	002001000190	Radakumari	1,000.00
1,558	RD	RAMANCHIRA	002001000191	Usha Joy	600.00
1,559	RD	RAMANCHIRA	002001000192	Valsamma	400.00
1,560	RD	RAMANCHIRA	002001000193	Jesy R	200.00
1,561	RD	RAMANCHIRA	002001000195	Sajitha Regunath	200.00
1,562	RD	RAMANCHIRA	002001000198	Sarala	200.00
1,563	RD	RAMANCHIRA	002001000199	Prasanna E K	300.00
1,564	RD	RAMANCHIRA	002001000200	Chithralekha	300.00
1,565	RD	RAMANCHIRA	002001000201	Sreejaya Haridas	400.00
1,566	RD	RAMANCHIRA	002001000204	Philipose Thomas	2,500.00
1,567	RD	RAMANCHIRA	002001000205	Gowrisree Manikandan	400.00
1,568	RD	RAMANCHIRA	002001000206	Seethu Soman	400.00
1,569	RD	RAMANCHIRA	002001000210	Bindhu Unni	200.00
1,570	RD	RAMANCHIRA	002001000211	Ponnamma Rajappan	100.00
1,571	RD	RAMANCHIRA	002001000212	Sumala K P	200.00
1,572	RD	RAMANCHIRA	002001000213	Elsy Viswambaran	600.00
1,573	RD	RAMANCHIRA	002001000214	Lucykutty Joy	800.00
1,574	RD	RAMANCHIRA	002001000215	Radhamani	300.00
1,575	RD	RAMANCHIRA	002001000216	Suja M K	300.00
1,576	RD	RAMANCHIRA	002001000217	Meena Uthaman	300.00
1,577	RD	RAMANCHIRA	002001000219	Mayoori M J	300.00
1,578	RD	RAMANCHIRA	002001000220	Rejeena Suresh	600.00
1,579	RD	RAMANCHIRA	002001000221	Sreekumari S	100.00
1,580	RD	RAMANCHIRA	002001000222	Swathy S	400.00
1,581	RD	RAMANCHIRA	002001000223	SindhuSanthosh	500.00
1,582	RD	RAMANCHIRA	002001000224	Radhamaniamma N R	200.00
1,583	RD	RAMANCHIRA	002001000225	Sudha p k	400.00
1,584	RD	RAMANCHIRA	002001000227	Laisamma P R	400.00
1,585	RD	RAMANCHIRA	002001000229	Jisha merin johns	1,000.00
1,586	RD	RAMANCHIRA	002001000230	Jolly Biju	400.00
1,587	RD	RAMANCHIRA	002001000231	Maniqopi	400.00
1,588	RD	RAMANCHIRA	002001000232	LATHA V K	400.00
1,589	RD	RAMANCHIRA	002001000233	Meedhu T k	400.00
1,590	RD	RAMANCHIRA	002001000234	leelamma	200.00
1,591	RD	RAMANCHIRA	002001000235	Mini K R	100.00
1,592	RD	RAMANCHIRA	002001000239	Lilly Jose	2,000.00
1,593	RD	RAMANCHIRA	002001000240	Anupama Anil	600.00
1,594	RD	RAMANCHIRA	002001000244	Ambika Sreekumar	1,200.00
1,595	RD	RAMANCHIRA	002001000246	Risha M U	500.00
1,596	RD	RAMANCHIRA	002001000247	Bindhu Murali	500.00
1,597	RD	RAMANCHIRA	002001000248	Deepa Babu	1,500.00
1,598	RD	RAMANCHIRA	002001000249	Sonia Dany	500.00
1,599	RD	RAMANCHIRA	002001000250	Thankamma Chacko	500.00
1,600	RD	RAMANCHIRA	002001000251	Vijayamma mani	100.00
1,601	RD	RAMANCHIRA	002001000252	Geetha	200.00
1,602	RD	RAMANCHIRA	002001000253	Radhamani V D	400.00
1,603	RD	RAMANCHIRA	002001000254	selinamma Rajan	200.00
1,604	RD	RAMANCHIRA	002001000255	Ushakumari	600.00
1,605	RD	RAMANCHIRA	002001000257	Vanaja S	300.00
1,606	RD	RAMANCHIRA	002001000258	Chellamma Mohan	2,000.00
1,607	RD	RAMANCHIRA	002001000259	Asha Kumari K S	500.00
1,608	RD	RAMANCHIRA	002001000260	Remani Joy	200.00
1,609	RD	RAMANCHIRA	002001000264	Latha Nelson	400.00
1,610	RD	RAMANCHIRA	002001000265	Usha Babu	200.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,611	RD	RAMANCHIRA	002001000266	Lathika Siju	200.00
1,612	RD	RAMANCHIRA	002001000267	Roopa Mol R	100.00
1,613	RD	RAMANCHIRA	002001000268	Sindhu Sabu	100.00
1,614	RD	RAMANCHIRA	002001000274	Suma Shanmughan	500.00
1,615	RD	RAMANCHIRA	002001000275	Prasanna	200.00
1,616	RD	RAMANCHIRA	002001000277	Sulekha S	200.00
1,617	RD	RAMANCHIRA	002001000278	Udayamma	200.00
1,618	RD	RAMANCHIRA	002001000280	Sajini C S	200.00
1,619	RD	RAMANCHIRA	002001000281	Sindhu	200.00
1,620	RD	RAMANCHIRA	002001000286	Saudamani	200.00
1,621	RD	RAMANCHIRA	002001000287	Shobhana Binu	200.00
1,622	RD	RAMANCHIRA	002001000288	Joice K JOHN	200.00
1,623	RD	RAMANCHIRA	002001000290	Geethamani	400.00
1,624	RD	RAMANCHIRA	002001000292	Joice mol A J	400.00
1,625	RD	RAMANCHIRA	002001000295	Mini M P	200.00
1,626	RD	RAMANCHIRA	002001000299	Renuka M U	100.00
1,627	RD	RAMANCHIRA	002001000300	ponnamma raju	100.00
1,628	RD	RAMANCHIRA	002001000301	santhamma	100.00
1,629	RD	RAMANCHIRA	002001000302	ambika	100.00
1,630	RD	RAMANCHIRA	002001000303	Moncy Jacob	200.00
1,631	RD	RAMANCHIRA	002001000306	sheela K	500.00
1,632	RD	RAMANCHIRA	002001000308	reshmi R	100.00
1,633	RD	RAMANCHIRA	002001000309	saramma Joseph	100.00
1,634	RD	RAMANCHIRA	002001000310	pushpa valsalan	500.00
1,635	RD	RAMANCHIRA	002001000311	jyothi valsalan	500.00
1,636	RD	RAMANCHIRA	002001000313	Manju Aneesh	500.00
1,637	RD	RAMANCHIRA	002001000316	Mrs.Ansu Ann Anand	200.00
1,638	RD	RAMANCHIRA	002001000317	Mrs.Sujini V	200.00
1,639	RD	RAMANCHIRA	002001000318	Mrs.Suma Sabu	200.00
1,640	RD	RAMANCHIRA	002001000319	Mrs.Jolly Mohan	100.00
1,641	RD	RAMANCHIRA	002001000321	Mrs.Smitha Joy	400.00
1,642	RD	RAMANCHIRA	002001000322	Mrs.RAJAMMA THANKACHAN	500.00
1,643	RD	RAMANCHIRA	002001000325	Manju Aneesh	500.00
1,644	RD	RAMANCHIRA	002001000328	Mr.Radhamma T.K	300.00
1,645	RD	RAMANCHIRA	002001000330	Mrs.Podimol	200.00
1,646	RD	RAMANCHIRA	002001000331	Mrs.Shylaja Shiji	800.00
1,647	RD	RAMANCHIRA	002001000332	Mrs.Sreedevi P.S	600.00
1,648	RD	RAMANCHIRA	002001000333	Mrs.Sreevalli Mukesh	1,000.00
1,649	RD	RAMANCHIRA	002001000336	Mrs.Geetha Omanakuttan	100.00
1,650	RD	RAMANCHIRA	002001000337	Mrs.Sreelekha Biju	200.00
1,651	RD	RAMANCHIRA	002001000338	Mrs.Suma Gopi	300.00
1,652	RD	RAMANCHIRA	002001000339	Mrs.Prathibha Mohan	200.00
1,653	RD	RAMANCHIRA	002001000340	Mrs.Rajani R	100.00
1,654	RD	RAMANCHIRA	002001000341	Mrs.Mini C.T	100.00
1,655	RD	RAMANCHIRA	002001000342	Mrs.Kunjumol Suresh	200.00
1,656	RD	RAMANCHIRA	002001000350	Mrs.SUNITHA KUMARI	100.00
1,657	RD	RAMANCHIRA	002001000352	Mrs.USHA RAMESH	400.00
1,658	RD	RAMANCHIRA	002001000353	Mrs.Thankamma	200.00
1,659	RD	RAMANCHIRA	002001000354	Mrs.RAMADEVI	300.00
1,660	RD	RAMANCHIRA	002001000355	Mrs.KRISHNAMMA PRAKASHAN	400.00
1,661	RD	RAMANCHIRA	002001000356	Mrs.CHANDRAMMA JAYAPAL	400.00
1,662	RD	RAMANCHIRA	002001000357	Mrs.CHELLAMA KRISHNANKUTTY	100.00
1,663	RD	RAMANCHIRA	002001000361	Mrs.SUJATHA DIVAKARAN	200.00
1,664	RD	RAMANCHIRA	002001000362	Mrs.SAHASRA SUDHEESH	200.00
1,665	RD	RAMANCHIRA	002001000363	Sr.AKASH K.S	200.00
1,666	RD	RAMANCHIRA	002001000364	Miss.ATHULYA	200.00
1,667	RD	RAMANCHIRA	002001000365	Mrs.LEELAMMA SOMAN	100.00
1,668	RD	RAMANCHIRA	002001000366	Molly P V	3,000.00
1,669	RD	RAMANCHIRA	002001000367	Mrs.LINCY ELDHO	1,000.00
1,670	RD	RAMANCHIRA	002001000369	Mrs.VALSA GEEVARGHESE	500.00
1,671	RD	RAMANCHIRA	002001000370	Mrs.ANITHAKUMARI	400.00
1,672	RD	RAMANCHIRA	002001000372	Mrs.VANITHA	800.00
1,673	RD	RAMANCHIRA	002001000373	Mrs.SUJATHA KUMARAN	600.00
1,674	RD	RAMANCHIRA	002001000374	Mrs.ASHA G	400.00
1,675	RD	RAMANCHIRA	002001000375	Mrs.SASIKALA	800.00
1,676	RD	RAMANCHIRA	002001000376	Mrs.AISWARYA LEKSMI	500.00
1,677	RD	RAMANCHIRA	002001000377	Mrs.SELVI A	200.00
1,678	RD	RAMANCHIRA	002001000378	Mrs.BABY RAJU	1,400.00
1,679	RD	RAMANCHIRA	002001000380	Mrs.MARY MARGRET	200.00
1,680	RD	RAMANCHIRA	002001000400	Mrs.BEENA GOPALAKRISHNAN	200.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,681	RD	RAMANCHIRA	002001000403	Mr.MANOJ P.S	200.00
1,682	RD	RAMANCHIRA	002001000404	Mrs.NEETHU SURESH	200.00
1,683	RD	RAMANCHIRA	002001000411	Mrs.SUNITHA GOPALAN	200.00
1,684	RD	RAMANCHIRA	002001000412	Mrs.SUSEELA V	400.00
1,685	RD	RAMANCHIRA	002001000414	Mrs.MANEYAMMA	100.00
1,686	RD	RAMANCHIRA	002001000418	Mrs.MANJU SANTHOSH	100.00
1,687	RD	RAMANCHIRA	002001000419	Mrs.SINDHU K K	200.00
1,688	RD	RAMANCHIRA	002001000420	Mrs.MANIYAMMA	100.00
1,689	RD	RAMANCHIRA	002001000421	Mrs.REJANI RAJAN	400.00
1,690	RD	RAMANCHIRA	002001000423	Mrs.USHA RAJAN	200.00
1,691	RD	RAMANCHIRA	002001000425	Mrs.JYOTHY LEKSHMI K J	400.00
1,692	RD	RAMANCHIRA	002001000426	Mrs.SINI C R	100.00
1,693	RD	RAMANCHIRA	002001000428	Mrs.JAYASREE K	200.00
1,694	RD	RAMANCHIRA	002001000432	Mrs.RADHAMANI	400.00
1,695	RD	RAMANCHIRA	002001000433	Mrs.SUMADEVI K	100.00
1,696	RD	RAMANCHIRA	002001000434	Mrs.SINDHU REJI	100.00
1,697	RD	RAMANCHIRA	002001000435	Mrs.SAJINI SURESH	100.00
1,698	RD	RAMANCHIRA	002001000436	Mrs.INDIRA BAI	100.00
1,699	RD	RAMANCHIRA	002001000437	Mrs.REENA P K	100.00
1,700	RD	RAMANCHIRA	002001000438	Mr.OMANA SAMUEL	100.00
1,701	RD	RAMANCHIRA	002001000439	Mrs.VINEETHA SHAJI	100.00
1,702	RD	RAMANCHIRA	002001000449	Mrs.SHARI R	400.00
1,703	RD	RAMANCHIRA	002001000451	Mrs.JYOTHI RAJAN	100.00
1,704	RD	RAMANCHIRA	002001000452	Mrs.SARASAMMA	100.00
1,705	RD	RAMANCHIRA	002001000453	Mrs.LALI JAYARAM	100.00
1,706	RD	RAMANCHIRA	002001000454	Mrs.PRASANNA VIJAYAN	200.00
1,707	RD	RAMANCHIRA	002001000455	Mrs.ANILA KUMARI	500.00
1,708	RD	RAMANCHIRA	002001000458	Mrs.VALSAMMA SASI	400.00
1,709	RD	RAMANCHIRA	002001000460	Mrs.OMANA P K	600.00
1,710	RD	RAMANCHIRA	002001000462	Mrs.SREEDEVI	400.00
1,711	RD	RAMANCHIRA	002001000463	Mrs.ANITHA	400.00
1,712	RD	RAMANCHIRA	002001000464	Mrs.VIJAYAMMA T	200.00
1,713	RD	RAMANCHIRA	002001000466	Mrs.AMBILY	100.00
1,714	RD	RAMANCHIRA	002001000473	Mrs.SOBHA ANIL	100.00
1,715	RD	RAMANCHIRA	002001000474	Mrs.DEEPTHI	200.00
1,716	RD	RAMANCHIRA	002001000475	Mrs.SUNITHA BABU	300.00
1,717	RD	RAMANCHIRA	002001000476	Mrs.ANANDAM MOHANAN	200.00
1,718	RD	RAMANCHIRA	002001000477	Mrs.MINI	200.00
1,719	RD	RAMANCHIRA	002001000478	Mrs.AMPILI P CHANDRAN	100.00
1,720	RD	RAMANCHIRA	002001000484	Mrs.LEELAMMA	200.00
1,721	RD	RAMANCHIRA	002001000499	Mr.JUBY GEORGE	100.00
1,722	RD	RAMANCHIRA	002001000502	Mrs.MINI P.K	100.00
1,723	RD	RAMANCHIRA	002001000503	Mrs.SINDHU KUMARI	100.00
1,724	RD	RAMANCHIRA	002001000504	Mrs.MOLAMMA MADHU	100.00
1,725	RD	RAMANCHIRA	002001000506	Mrs.RAJANI REJI	200.00
1,726	RD	RAMANCHIRA	002001000507	Mrs.RAMA S	200.00
1,727	RD	RAMANCHIRA	002001000508	Mrs.JAYSREE SANTOSH	400.00
1,728	RD	RAMANCHIRA	002001000510	Mrs.SHEEBA JOHNSON	400.00
1,729	RD	RAMANCHIRA	002001000511	Mrs.RAJEENA	400.00
1,730	RD	RAMANCHIRA	002001000520	Mrs.THANKAMANI	100.00
1,731	RD	RAMANCHIRA	002001000524	Mrs.BINDHU NATARAJAN	100.00
1,732	RD	RAMANCHIRA	002001000532	Mrs.LEELA RAGHAVAN	1,500.00
1,733	RD	RAMANCHIRA	002001000533	Mrs.JAYASREE VENUGOPAL	500.00
1,734	RD	RAMANCHIRA	002001000534	Mrs.SARANYA RAJEEV	500.00
1,735	RD	RAMANCHIRA	002001000535	Mrs.AJITHA RAJESH	500.00
1,736	RD	RAMANCHIRA	002001000536	Mrs.SARASWATHI VILSON	300.00
1,737	RD	RAMANCHIRA	002001000537	Mrs.SOMINI	200.00
1,738	RD	RAMANCHIRA	002001000538	Mrs.ANILA NIMMY RAJ	100.00
1,739	RD	RAMANCHIRA	002001000539	Mrs.SUMATHI	100.00
1,740	RD	RAMANCHIRA	002001000568	Mrs.KUNJUMOL	500.00
1,741	RD	RAMANCHIRA	002001000572	Mrs.SEENA RAJU	1,500.00
1,742	RD	RAMANCHIRA	002001000583	Mrs.REMYA SANTHOSH	500.00
1,743	RD	RAMANCHIRA	002001000595	Mrs.REMA GANGAPHARAN	500.00
1,744	RD	RAMANCHIRA	002001000602	Mrs.SANDHYA	500.00
1,745	RD	RAMANCHIRA	002001000603	Mrs.USHA MOHANAN	500.00
1,746	RD	RAMANCHIRA	002001000605	Mrs.SAJITHA SHAANI	500.00
1,747	RD	RAMANCHIRA	002001000606	Mrs.SHAJI JANARDHANAN	400.00
1,748	RD	RAMANCHIRA	002001000607	Mrs.SEENATH KUNJU MOHAMED	1,500.00
1,749	RD	RAMANCHIRA	002001000634	Mrs.MARIYAMMA JOY	500.00
1,750	RD	RAMANCHIRA	002001000643	Mrs.ANJALI MOHANAN	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,751	RD	RAMANCHIRA	002001000645	Mrs.RADHA VELLAPPAN	1,000.00
1,752	RD	RAMANCHIRA	002001000647	Mrs.sunitha A Y	500.00
1,753	RD	RAMANCHIRA	002001000660	Mrs.MANI MOHANAN	500.00
1,754	RD	RAMANCHIRA	002001000696	Mr.VENU GOPALAN NAIR K	1,000.00
1,755	RD	RAMANCHIRA	002001000708	Mrs.NISHA V S	500.00
1,756	RD	RAMANCHIRA	002001000759	Mrs.MANI VALSALAN	500.00
1,757	RD	RAMANCHIRA	002001000762	Miss.VINCY WILSON	3,000.00
1,758	RD	RAMANCHIRA	002001000771	Mrs.SHEEJA .P. DAVID	200.00
1,759	RD	RAMANCHIRA	002001000772	Mr.VARGHESE JOHN	15,000.00
1,760	RD	RAMANCHIRA	002001000816	Liju John	48,000.00
1,761	RD	RAMANCHIRA	002001000819	Mr.G SASIDHARAN NAIR	105,000.00
1,762	RD	RAMANCHIRA	002001000820	Mrs.TEENA PHILIPOSE	130,000.00
1,763	RD	RAMANCHIRA	002001000823	Mr.Dr. Thomas Varghese	36,000.00
1,764	RD	RAMANCHIRA	002001000826	Mrs.RAINA THOMAS	12,000.00
1,765	RD	RAMANCHIRA	002001000832	JEFRY THOMAS ABRAHAM	42,000.00
1,766	RD	RAMANCHIRA	002001000838	Mrs.TEENA PHILIPOSE	160,000.00
1,767	RD	RAMANCHIRA	002001000843	Mrs.JESSY VARGHESE	30,000.00
1,768	RD	RAMANCHIRA	002001000846	Mr.BLESSON P MATHEW	140,000.00
1,769	RD	RAMANCHIRA	002001000847	Valsala Thankachan	1,000.00
1,770	RD	RAMANCHIRA	002001000848	Miss.AKSHITHA LAKSHMI	180,000.00
1,771	RD	RAMANCHIRA	002001000851	Mr.DAN VARGHESE CHERIAN	5,000.00
1,772	RD	RAMANCHIRA	002001000852	Mrs.ANNAMMA A J	12,000.00
1,773	RD	RAMANCHIRA	002001000854	Mrs.PRASANNA V G	20,000.00
1,774	RD	RAMANCHIRA	002001000855	Mr.ISAC JOSEPH	10,000.00
1,775	RD	RAMANCHIRA	002001000857	Mr.JOEL EBEY	6,000.00
1,776	RD	RAMANCHIRA	002001000858	Thomas V A	8,000.00
1,777	RD	RAMANCHIRA	002001000859	Abraham Philip	10,000.00
1,778	RD	RAMANCHIRA	002001000862	Mrs.SUJAYAKUMARI	3,000.00
1,779	RD	RAMANCHIRA	002001000863	Abijith Raj S	24,000.00
1,780	RD	RAMANCHIRA	002002000001	Mrs.RESHMA KRISHNAN	2,000.00
1,781	RD	RAMANCHIRA	002002000003	Mr.PRAMOD KUMAR K B	6,000.00
1,782	RD	RAMANCHIRA	002002000004	Mr.SACHIN K S	6,000.00
1,783	RD	RAMANCHIRA	002002000006	Mrs.PRIYANKA MOHAN	1,500.00
1,784	RD	RAMANCHIRA	002002000007	Mr.VISHNU PRASANTH K V	9,000.00
1,785	RD	RAMANCHIRA	002002000008	Mrs.NEETHU SOMAN	9,000.00
1,786	RD	RAMANCHIRA	002002000009	Mrs.BINDU AJITH	3,500.00
1,787	RD	RAMANCHIRA	002002000010	Mrs.SOUMYA J N	12,000.00
1,788	RD	RAMANCHIRA	002002000011	RENJITH PN	2,000.00
1,789	RD	RAMANCHIRA	002002000012	Miss.ARCHANA AJITH	7,000.00
1,790	RD	RAMANCHIRA	002002000013	Mrs.VANI PRASAD	1,500.00
1,791	RD	RAMANCHIRA	002002000014	Mrs.GEETHA KRISHNAN	7,000.00
1,792	RD	RAMANCHIRA	002002000015	Mr.AYYAPPA DAS	5,000.00
1,793	RD	RAMANCHIRA	002002000016	Mr.APPUDU CHERIAN	60,000.00
1,794	RD	RAMANCHIRA	002002000017	Mrs.VISHNU PRIYA S	3,500.00
1,795	RD	RAMANCHIRA	002002000018	Mrs.GOURIKUTTY T V	10,000.00
1,796	RD	RAMANCHIRA	002002000019	Mrs.ASWATHI GOPINATHAN	5,000.00
1,797	RD	RAMANCHIRA	002002000020	Mr.MONCY PAUL	60,000.00
1,798	RD	RAMANCHIRA	002002000021	Mr.PUTHENPURACKAL PAPPU RAGHUNATHAN	55,000.00
1,799	RD	RAMANCHIRA	002002000022	Mrs.LAKSHMI SURESH	10,000.00
1,800	RD	RAMANCHIRA	002002000023	Mrs.MERCY JACOB	10,000.00
1,801	RD	RAMANCHIRA	002002000024	Mrs.REEJA THOMAS	10,000.00
1,802	RD	RAMANCHIRA	002002000025	Mrs.AKHILA RAJU	5,000.00
1,803	RD	RAMANCHIRA	002002000026	Mrs.SMILA V	3,500.00
1,804	RD	RAMANCHIRA	002002000027	Mr.RENJITH R NAIR	7,000.00
1,805	RD	RAMANCHIRA	002002000028	Mrs.SUBHA S NAIR	7,000.00
1,806	RD	RAMANCHIRA	002002000029	Mr.SHIJUMON K S	120,000.00
1,807	RD	RAMANCHIRA	002002000030	Miss.PRIYAMVADHA MOHAN	3,000.00
1,808	RD	RAMANCHIRA	002002000032	Mrs.SUSHAMA SURESH	5,500.00
1,809	RD	RAMANCHIRA	002002000033	Mr.UNNI MENON S	5,500.00
1,810	RD	RAMANCHIRA	002002000034	PREMA S NAIR	5,500.00
1,811	RD	RAMANCHIRA	002002000040	Mrs.CHANDINI DEVI M	120,000.00
1,812	RD	RAMANCHIRA	002002000043	P OMANAKUMAR	12,000.00
1,813	RD	RAMANCHIRA	002002000044	Mrs.SUDHA P	6,000.00
1,814	RD	RAMANCHIRA	002002000049	Mr.UNNIKRISHNAN V	6,000.00
1,815	RD	RAMANCHIRA	002002000050	Mrs.JOLLY K P	20,000.00
1,816	RD	RAMANCHIRA	002002000051	Mr.SATHEESH KUMAR S	12,000.00
1,817	RD	RAMANCHIRA	002002000052	Mrs.BINDU HARINATH	30,000.00
1,818	RD	RAMANCHIRA	002002000053	Mrs.NEETHU KRISHNAN	12,000.00
1,819	RD	RAMANCHIRA	002002000054	Mrs.PRASANNA	6,000.00
1,820	RD	RAMANCHIRA	002002000056	Mrs.SARASWATHI D	10,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,821	RD	RAMANCHIRA	002002000057	Mr.SATHYAPALAN PILLAI	5,000.00
1,822	RD	RAMANCHIRA	002002000059	Mrs.LEELA	6,000.00
1,823	RD	RAMANCHIRA	002002000060	Mrs.JAYASREE S	9,000.00
1,824	RD	RAMANCHIRA	002002000062	Mr.SUMESH G	10,000.00
1,825	RD	RAMANCHIRA	002002000066	Mr.BIJU	5,000.00
1,826	RD	RAMANCHIRA	002002000067	Miss.SILPA S	3,000.00
1,827	RD	RAMANCHIRA	002002000068	Mr.REBIN NINAN MATHEW	6,000.00
1,828	RD	RAMANCHIRA	002002000069	Mr.GOPAN G	5,000.00
1,829	RD	RAMANCHIRA	002002000070	Mrs.SINI M	5,000.00
1,830	RD	RAMANCHIRA	002002000071	Mrs.SUBHADRA A R	5,000.00
1,831	RD	RAMANCHIRA	002002000072	Mrs.ATHIRA RAJ	4,500.00
1,832	RD	RAMANCHIRA	002002000073	Mrs.SUJA DEVI S	6,000.00
1,833	RD	RAMANCHIRA	002002000074	Mrs.JAISE JACOB	6,000.00
1,834	RD	RAMANCHIRA	002002000076	Mrs.APARNA RAVINDRAN	6,000.00
1,835	RD	RAMANCHIRA	002002000077	Mr.VIJAYAKUMAR M G	6,000.00
1,836	RD	RAMANCHIRA	002002000078	Mrs.BIJI JAMES	6,000.00
1,837	RD	RAMANCHIRA	002002000079	Mr.VIJAYAKUMAR M G	6,000.00
1,838	RD	RAMANCHIRA	002002000080	Mrs.ASHA PRAVIN	6,000.00
1,839	RD	RAMANCHIRA	002002000081	Mrs.LEKHA SOMANATHAN	12,000.00
1,840	RD	RAMANCHIRA	002002000082	Mr.TIJO K T	3,000.00
1,841	RD	RAMANCHIRA	002002000083	Mrs.REMYA P K	6,000.00
1,842	RD	RAMANCHIRA	002002000084	Mrs.REMYA P K	6,000.00
1,843	RD	RAMANCHIRA	002002000085	Mrs.DIYA SANTHOSH	3,000.00
1,844	RD	RAMANCHIRA	002002000086	Mr.AKHIL MANI	6,000.00
1,845	RD	RAMANCHIRA	002002000087	Mr.BENNYPAUL	6,000.00
1,846	RD	RAMANCHIRA	002002000088	Mr.ASHLIN SUNNY	3,000.00
1,847	RD	RAMANCHIRA	002002000089	Mrs.CHINJU STEPHEN	3,000.00
1,848	RD	RAMANCHIRA	002002000090	Mr.ARAVIND K REGHUNATH	4,500.00
1,849	RD	RAMANCHIRA	002002000091	Mrs.JOMOL JOHNY	4,000.00
1,850	RD	RAMANCHIRA	002002000092	Mrs.NANDA SANTHOSH	3,000.00
1,851	RD	RAMANCHIRA	002002000093	Mrs.ANUSREE T PILLAI	7,000.00
1,852	RD	RAMANCHIRA	002002000094	Mrs.DIVYA DIVAKARAN	4,000.00
1,853	RD	RAMANCHIRA	002002000095	Mrs.NISHA PRADEEP	4,000.00
1,854	RD	RAMANCHIRA	002002000096	Mr.RAHUL RAJ M S	12,000.00
1,855	RD	RAMANCHIRA	002002000097	Mrs.BINDHU K	2,000.00
1,856	RD	RAMANCHIRA	002002000098	Mrs.SHEEJA BIJU	6,000.00
1,857	RD	RAMANCHIRA	002002000099	Mrs.SARANYA C	6,000.00
1,858	RD	RAMANCHIRA	002002000100	Mrs.BRIJIT RITTO RAJU	6,000.00
1,859	RD	RAMANCHIRA	002002000101	Mrs.ANJITHA P NAIR	9,000.00
1,860	RD	RAMANCHIRA	002002000102	Mrs.BEENA P.S	4,000.00
1,861	RD	RAMANCHIRA	002002000103	Mrs.ANNAMMA C M	12,000.00
1,862	RD	RAMANCHIRA	002002000104	Mrs.MINIKUMARY C	8,000.00
1,863	RD	RAMANCHIRA	002002000105	Mr.SHYAMKUMAR	3,500.00
1,864	RD	RAMANCHIRA	002002000106	Mrs.PREETHA S KUMAR	1,500.00
1,865	RD	RAMANCHIRA	002002000107	Mr.AJEESH KUMAR A	3,500.00
1,866	RD	RAMANCHIRA	002002000108	Mrs.SREERESHMI R	3,000.00
1,867	RD	RAMANCHIRA	002002000110	Mrs.DINI DIVAKARAN	8,000.00
1,868	RD	RAMANCHIRA	002002000111	Mr.ADARSH VJ	48,000.00
1,869	RD	RAMANCHIRA	002002000112	Mr.JEFFIN ALEX GEORGE	3,500.00
1,870	RD	RAMANCHIRA	002002000113	Mrs.LIZY GEORGE	7,000.00
1,871	RD	RAMANCHIRA	002002000114	Mr.GEORGE ALEXANDER	7,000.00
1,872	RD	RAMANCHIRA	002002000115	Mrs.MINEESHA M M	3,500.00
1,873	RD	RAMANCHIRA	002002000116	Mr.MANU SREEKUMAR	60,000.00
1,874	RD	RAMANCHIRA	002002000118	Mrs.KUNJAMMA SAMUEL	40,000.00
1,875	RD	RAMANCHIRA	002002000120	Mrs.SUSHEELA P	3,500.00
1,876	RD	RAMANCHIRA	002002000123	Mrs.SHERLY KOSHY	4,500.00
1,877	RD	RAMANCHIRA	002002000124	Mr.MANOJ P R	4,500.00
1,878	RD	RAMANCHIRA	002002000126	Mr.MALLIKAN	7,000.00
1,879	RD	RAMANCHIRA	002002000129	Mrs.MINI MANOJ	3,500.00
1,880	RD	RAMANCHIRA	002002000131	Miss.MELBIN ABRAHAM BIJU	4,500.00
1,881	RD	RAMANCHIRA	002002000135	Mrs.VEENA PRIYA S	6,000.00
1,882	RD	RAMANCHIRA	002002000138	Mr.BISNUPADA SARKAR	4,500.00
1,883	RD	RAMANCHIRA	002002000140	Mr.RAMA. E	12,000.00
1,884	RD	RAMANCHIRA	002002000141	Mr.THOMAS ISSAC	9,000.00
1,885	RD	RAMANCHIRA	002002000143	Mrs.ANNAMMA	6,000.00
1,886	RD	RAMANCHIRA	002002000144	Mr.RAJU N P	7,000.00
1,887	RD	RAMANCHIRA	002002000145	Mrs.MINI VARGHESE	9,000.00
1,888	RD	RAMANCHIRA	002002000146	Mrs.SALY K	4,500.00
1,889	RD	RAMANCHIRA	002002000147	Mrs.LALI SOMER	13,500.00
1,890	RD	RAMANCHIRA	002002000148	Mrs.DIVYA V M	4,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,891	RD	RAMANCHIRA	002002000149	Mrs.SARITHA S	4,500.00
1,892	RD	RAMANCHIRA	002002000150	Mrs.SISILY DANIEL	4,500.00
1,893	RD	RAMANCHIRA	002002000151	Mr.BIJU G	9,000.00
1,894	RD	RAMANCHIRA	002002000152	Mr.RENJITH RS	5,000.00
1,895	RD	RAMANCHIRA	002002000153	Mr.GEORGEKUTTY K G	4,500.00
1,896	RD	RAMANCHIRA	002002000154	Mr.MANOJ CHANDARAN	5,500.00
1,897	RD	RAMANCHIRA	002002000155	Mr.SUBIN SABU	4,500.00
1,898	RD	RAMANCHIRA	002002000156	Mr.AJAY RD	5,000.00
1,899	RD	RAMANCHIRA	002002000157	Mr.VARGHESE GEORGE	9,000.00
1,900	RD	RAMANCHIRA	002002000158	Mrs.TITTY THOMAS	13,500.00
1,901	RD	RAMANCHIRA	002002000159	Mr.REVATHY HARISH	11,000.00
1,902	RD	RAMANCHIRA	002002000160	Mrs.ANITHA KUMARI	9,000.00
1,903	RD	RAMANCHIRA	002002000161	Mr.AKSHAYA KUMAR	11,000.00
1,904	RD	RAMANCHIRA	002002000162	Mrs.CHANDRIKA DEVI	5,500.00
1,905	RD	RAMANCHIRA	002002000163	Mr.SHEFEEK J	10,000.00
1,906	RD	RAMANCHIRA	002002000164	Miss.DEEPTHIKALA K	48,000.00
1,907	RD	RAMANCHIRA	002002000167	Mr.SREEKUMAR V	5,500.00
1,908	RD	RAMANCHIRA	002002000168	Mr.ABHIJITH S	36,000.00
1,909	RD	RAMANCHIRA	002002000171	Mrs.SUSEELA	5,000.00
1,910	RD	RAMANCHIRA	002002000175	Mrs.NIRMALA	5,500.00
1,911	RD	RAMANCHIRA	002002000176	Mrs.ZEENATH	11,000.00
1,912	RD	RAMANCHIRA	002002000177	Mrs.BINDHU	11,000.00
1,913	RD	RAMANCHIRA	002002000178	Mr.TONY ISAC	6,000.00
1,914	RD	RAMANCHIRA	002002000179	Mr.SREEJITH C	5,500.00
1,915	RD	RAMANCHIRA	002002000180	Mrs.SHEENA SAM	12,000.00
1,916	RD	RAMANCHIRA	002002000181	Mr.RUSSEL GEORGE	11,000.00
1,917	RD	RAMANCHIRA	002002000182	Mrs.SOORYA S	5,000.00
1,918	RD	RAMANCHIRA	002002000183	Mrs.ANNAMMA	5,000.00
1,919	RD	RAMANCHIRA	002002000184	Mr.JUSTY JOHN	8,000.00
1,920	RD	RAMANCHIRA	002002000185	Mr.ALAN VARGHESE SHAJI	6,000.00
1,921	RD	RAMANCHIRA	002002000186	Mrs.REMYA K	7,000.00
1,922	RD	RAMANCHIRA	002002000187	Mr.AJU K SHAJI	12,000.00
1,923	RD	RAMANCHIRA	002002000188	Mr.SAMUEL VJ	12,000.00
1,924	RD	RAMANCHIRA	002002000189	Mrs.PUSHPAM PULIKKOTTIL	120,000.00
1,925	RD	RAMANCHIRA	002002000190	Mr.DONY KOSHY	6,000.00
1,926	RD	RAMANCHIRA	002002000191	Mrs.RIYA SUSAN GEORGE	12,000.00
1,927	RD	RAMANCHIRA	002002000192	Mr.GEORGE M C	12,000.00
1,928	RD	RAMANCHIRA	002002000193	Miss.JULIANN JOE	12,000.00
1,929	RD	RAMANCHIRA	002002000194	Mr.NARESH KUMAR	6,000.00
1,930	RD	RAMANCHIRA	002002000195	Miss.VRINDA SURESH	12,000.00
1,931	RD	RAMANCHIRA	002002000196	Mrs.BABY THUSHARA	2,500.00
1,932	RD	RAMANCHIRA	002002000197	Mrs.SARAMMA M.V	12,000.00
1,933	RD	RAMANCHIRA	002002000198	Mrs.SUSAN RAJU	6,000.00
1,934	RD	RAMANCHIRA	002002000199	Mrs.PREEJA MURALI	1,000.00
1,935	RD	RAMANCHIRA	002002000200	Mr.ASISH AS	6,000.00
1,936	RD	RAMANCHIRA	002002000201	Mrs.SRIMA N R	6,000.00
1,937	RD	RAMANCHIRA	002002000202	Mrs.MANJU PILLAI	6,000.00
1,938	RD	RAMANCHIRA	002002000203	Mrs.HARITHA B R	1,000.00
1,939	RD	RAMANCHIRA	002002000204	Mrs.DEVIKA	2,000.00
1,940	RD	RAMANCHIRA	002002000205	Mrs.REMYA R K	6,000.00
1,941	RD	RAMANCHIRA	002002000206	Mrs.PRABHA	4,000.00
1,942	RD	RAMANCHIRA	002002000207	Mr.MURALI G S	4,000.00
1,943	RD	RAMANCHIRA	002002000208	Mrs.LALITHA K	4,000.00
1,944	RD	RAMANCHIRA	002002000209	Mrs.BEENA I	6,000.00
1,945	RD	RAMANCHIRA	002002000210	Mrs.SINDHU T	5,000.00
1,946	RD	RAMANCHIRA	002002000211	Mrs.SUJAMOL	5,500.00
1,947	RD	RAMANCHIRA	002002000212	Mrs.PUSHPAKUMARI	3,000.00
1,948	RD	RAMANCHIRA	002002000216	Mrs.JAYASREE MOHAN	3,000.00
1,949	RD	RAMANCHIRA	002002000217	Mr.JAYAKUMAR P	500.00
1,950	RD	RAMANCHIRA	002002000220	Mrs.MINI AJAYAN	2,500.00
1,951	RD	RAMANCHIRA	002002000221	Mr.JESTIN REJI	5,500.00
1,952	RD	RAMANCHIRA	002002000223	Mrs.VIDHYA R S	2,500.00
1,953	RD	RAMANCHIRA	002002000224	Mrs.SULA P	500.00
1,954	RD	RAMANCHIRA	002002000229	Mrs.SUJA P	500.00
1,955	RD	RAMANCHIRA	002002000231	Mr.SONU K JOSE	8,000.00
1,956	RD	RAMANCHIRA	002002000233	Mr.ASHISH R	5,500.00
1,957	RD	RAMANCHIRA	002002000236	Mr.AKASH V	1,000.00
1,958	RD	RAMANCHIRA	002002000239	Mrs.PRABHAVATHI	500.00
1,959	RD	RAMANCHIRA	002002000242	Mrs.SHABNA B M	500.00
1,960	RD	RAMANCHIRA	002002000244	Mrs.SULFATH	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
1,961	RD	RAMANCHIRA	002002000245	Mr.SAJEED A K	500.00
1,962	RD	RAMANCHIRA	002002000246	Mr.SAKKEER	500.00
1,963	RD	RAMANCHIRA	002002000247	Mrs.BUSHRA BEEVI N	500.00
1,964	RD	RAMANCHIRA	002002000248	Mrs.VALSALA V C	6,000.00
1,965	RD	RAMANCHIRA	002002000249	Mrs.GIRIJA	500.00
1,966	RD	RAMANCHIRA	002002000250	Mr.SREERAG K M	6,000.00
1,967	RD	RAMANCHIRA	002002000251	Mrs.KRISHNA P S	500.00
1,968	RD	RAMANCHIRA	002002000252	Mr.NADIRSHA N	5,500.00
1,969	RD	RAMANCHIRA	002002000253	Mr.VISHNU MOHAN	5,500.00
1,970	RD	RAMANCHIRA	002002000255	Mrs.SHAJINA S	5,500.00
1,971	RD	RAMANCHIRA	002002000256	Mr.GEEVARGHESE S	2,500.00
1,972	RD	RAMANCHIRA	002002000258	Mrs.PHEBA SAM	5,500.00
1,973	RD	RAMANCHIRA	002002000259	Mrs.SONY M P	500.00
1,974	RD	RAMANCHIRA	002002000260	Mrs.VIDHYA VIJAYAN	9,000.00
1,975	RD	RAMANCHIRA	002002000262	Mr.RAJESH.A.V	1,000.00
1,976	RD	RAMANCHIRA	002002000263	Mrs.DIVYA MOL G	5,000.00
1,977	RD	RAMANCHIRA	002002000264	Miss.JAYASREE L	4,500.00
1,978	RD	RAMANCHIRA	002002000265	Mr.KALESH RAJ	3,000.00
1,979	RD	RAMANCHIRA	002002000266	Mrs.ROSE MARY	7,000.00
1,980	RD	RAMANCHIRA	002002000267	Mr.JOBI JACOB	5,000.00
1,981	RD	RAMANCHIRA	002002000268	Mrs.LIBI M JOY	5,500.00
1,982	RD	RAMANCHIRA	002002000271	Mrs.GAYATHRI S RENJU	9,000.00
1,983	RD	RAMANCHIRA	002002000276	Mrs.LEKSHMI KUTTY	4,500.00
1,984	RD	RAMANCHIRA	002002000277	Mr.PRATHEESH P	1,000.00
1,985	RD	RAMANCHIRA	002002000278	Mrs.ANUSMITHA S	4,500.00
1,986	RD	RAMANCHIRA	002002000279	Mrs.JAYA SETHUNATH	22,000.00
1,987	RD	RAMANCHIRA	002002000280	Mr.SANTHOSH S	2,000.00
1,988	RD	RAMANCHIRA	002002000281	Mr.CHANDRALAL	2,000.00
1,989	RD	RAMANCHIRA	002002000282	Mrs.ANUPAMA S	4,500.00
1,990	RD	RAMANCHIRA	002002000283	Mr.SHAJI B	4,000.00
1,991	RD	RAMANCHIRA	002002000284	Mrs.SALINI PRASAD	3,500.00
1,992	RD	RAMANCHIRA	002002000285	Mr.JOY K	4,500.00
1,993	RD	RAMANCHIRA	002002000286	Mrs.KESIYA JOY	4,500.00
1,994	RD	RAMANCHIRA	002002000293	Mrs.LEELAMMA THOMAS	9,000.00
1,995	RD	RAMANCHIRA	002002000295	Miss.RIYA ANN TIJU	3,500.00
1,996	RD	RAMANCHIRA	002002000299	Mr.SUJITH S	8,000.00
1,997	RD	RAMANCHIRA	002002000300	Mrs.MARIAMMA CHERIAN	16,000.00
1,998	RD	RAMANCHIRA	002002000301	Mrs.ANEESHA H	4,500.00
1,999	RD	RAMANCHIRA	002002000302	Mr.JOHN THOMAS	24,000.00
2,000	RD	RAMANCHIRA	002002000303	Mrs.ANEESHA H	4,500.00
2,001	RD	RAMANCHIRA	002002000304	Mrs.SINDHU K NAIR	8,000.00
2,002	RD	RAMANCHIRA	002002000305	Mr.SUNIL S L	4,000.00
2,003	RD	RAMANCHIRA	002002000306	Mrs.ANUJA RANI K S	8,000.00
2,004	RD	RAMANCHIRA	002002000307	Mr.CIRIL M REJI	6,000.00
2,005	RD	RAMANCHIRA	002002000308	Mr.GIRI V.K	4,500.00
2,006	RD	RAMANCHIRA	002002000309	Mr.JAIN ABRAHAM	8,000.00
2,007	RD	RAMANCHIRA	002002000310	Mr.SANJITH K M	5,500.00
2,008	RD	RAMANCHIRA	002002000311	Mr.VARUGHESE	8,000.00
2,009	RD	RAMANCHIRA	002002000312	Mrs.SREEKUMARI	5,500.00
2,010	RD	RAMANCHIRA	002002000313	Mrs.DEEPA B J	11,000.00
2,011	RD	RAMANCHIRA	002002000314	Mr.SUJIN GOPI	3,500.00
2,012	RD	RAMANCHIRA	002002000315	Mrs.MANIMEHALAI S	22,000.00
2,013	RD	RAMANCHIRA	002002000316	Mr.BIJU P B	7,000.00
2,014	RD	RAMANCHIRA	002002000317	Mr.SHIJO VARGHESE	1,000.00
2,015	RD	RAMANCHIRA	002002000318	Mrs.PREETHA SUJITH V A	22,000.00
2,016	RD	RAMANCHIRA	002002000319	Mr.GEETHU GIRI	4,500.00
2,017	RD	RAMANCHIRA	002002000320	Mr.Mathews Samuel	24,000.00
2,018	RD	RAMANCHIRA	002002000321	Mr.SONU G MATHEW	8,000.00
2,019	RD	RAMANCHIRA	002002000322	Mrs.RAJI BIJU KUMAR	4,000.00
2,020	RD	RAMANCHIRA	002002000323	Miss.HONEY MARIAM A	4,000.00
2,021	RD	RAMANCHIRA	002002000324	Mr.K R HARISH	11,000.00
2,022	RD	RAMANCHIRA	002002000325	Mr.JEN JOHN JAMES	80,000.00
2,023	RD	RAMANCHIRA	002002000326	Mrs.ABHILASH RAJ	4,500.00
2,024	RD	RAMANCHIRA	002002000327	Mrs.SENCY JIBU	8,000.00
2,025	RD	RAMANCHIRA	002002000328	Mr.BIJU KUMAR S	5,500.00
2,026	RD	RAMANCHIRA	002002000329	Jose Mathew	16,000.00
2,027	RD	RAMANCHIRA	002002000330	Mr.VARUGHESE GEORGE	8,000.00
2,028	RD	RAMANCHIRA	002002000331	Miss.STEFFY ANGEL SUNNY	4,000.00
2,029	RD	RAMANCHIRA	002002000332	Mrs.NIMMY C A	6,000.00
2,030	RD	RAMANCHIRA	002002000334	Mr.GANESH S	6,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,031	RD	RAMANCHIRA	002002000335	Mr.VINCENT JOHN K	120,000.00
2,032	RD	RAMANCHIRA	002002000336	Mrs.SIBY SAMUEL	6,000.00
2,033	RD	RAMANCHIRA	002002000337	Mrs.SHEEBA SIVAN	5,000.00
2,034	RD	RAMANCHIRA	002002000338	Mrs.MOLLY KURUVILA	9,000.00
2,035	RD	RAMANCHIRA	002002000339	Mr.ABIN BABU	11,000.00
2,036	RD	RAMANCHIRA	002002000340	Mr.JOY VARGHESE	12,000.00
2,037	RD	RAMANCHIRA	002002000341	Miss.VIDYA RAJAN	2,500.00
2,038	RD	RAMANCHIRA	002002000342	Mr.GINUMOL VARGHESE	4,000.00
2,039	RD	RAMANCHIRA	002002000343	Mrs.SHAJA RAMESH	3,500.00
2,040	RD	RAMANCHIRA	002002000344	Mrs.SUSAN BEJOY	45,000.00
2,041	RD	RAMANCHIRA	002002000345	Mrs.LOVELY ABRAHAM	9,000.00
2,042	RD	RAMANCHIRA	002002000346	Mrs.BINDU	8,000.00
2,043	RD	RAMANCHIRA	002002000347	Mr.VIPIN VARGIS MATHEW	35,000.00
2,044	RD	RAMANCHIRA	002002000348	Mr.JOEL P THOMAS	8,000.00
2,045	RD	RAMANCHIRA	002002000349	Mr.SUKUMARAN M K	14,000.00
2,046	RD	RAMANCHIRA	002002000350	Mrs.MARIAMMA CHERIAN	4,000.00
2,047	RD	RAMANCHIRA	002002000351	Mr.JOHN THOMAS	4,000.00
2,048	RD	RAMANCHIRA	002002000352	Mr.MILAN ABRAHAM GEORGE	6,000.00
2,049	RD	RAMANCHIRA	002002000353	Miss.ANUPAMA P A	4,000.00
2,050	RD	RAMANCHIRA	002002000354	Mr.SUJITH S	4,000.00
2,051	RD	RAMANCHIRA	002002000355	Miss.Ansu C.B	10,000.00
2,052	RD	RAMANCHIRA	002002000356	Mrs.MYDHILI S	4,000.00
2,053	RD	RAMANCHIRA	002002000357	Mr.VISAKH M S	6,000.00
2,054	RD	RAMANCHIRA	002002000358	Mr.SIVAPRASAD V S	6,000.00
2,055	RD	RAMANCHIRA	002002000359	Mr.GIREESH HARIPRASAD	12,000.00
2,056	RD	RAMANCHIRA	002002000360	Mr.VASANTHANAYAGAM S	6,000.00
2,057	RD	RAMANCHIRA	002002000361	Mrs.SELVARANI S	6,000.00
2,058	RD	RAMANCHIRA	002002000362	Mrs.ESTHER RANI	6,000.00
2,059	RD	RAMANCHIRA	002002000363	Mr.AJI KUMAR S	5,000.00
2,060	RD	RAMANCHIRA	002002000364	Mrs.DEEPA G S	6,000.00
2,061	RD	RAMANCHIRA	002002000365	Mrs.ANU M	6,000.00
2,062	RD	RAMANCHIRA	002002000366	Mr.RAJESH A R	6,000.00
2,063	RD	RAMANCHIRA	002002000368	Mrs.PRABITHA	5,000.00
2,064	RD	RAMANCHIRA	002002000369	Mr.SUJITH SURESH	12,000.00
2,065	RD	RAMANCHIRA	002002000370	Mrs.OMANA SURESH	12,000.00
2,066	RD	RAMANCHIRA	002002000371	Mr.SURESH ANANDAN	12,000.00
2,067	RD	RAMANCHIRA	002002000372	Mrs.REMA RAVI	5,000.00
2,068	RD	RAMANCHIRA	002002000374	Mrs.PRIYA SURESH	12,000.00
2,069	RD	RAMANCHIRA	002002000380	Mrs.RESMI R NAIR	9,000.00
2,070	RD	RAMANCHIRA	002002000381	Mrs.PRABHAKUMARI	4,500.00
2,071	RD	RAMANCHIRA	002002000382	Miss.RIJI RAJU	4,500.00
2,072	RD	RAMANCHIRA	002002000385	Mrs.SONA T T	6,000.00
2,073	RD	RAMANCHIRA	002002000386	Mr.UNNIKRISHNAN P	12,000.00
2,074	RD	RAMANCHIRA	002002000387	Mrs.CHANDRAMATHI	6,000.00
2,075	RD	RAMANCHIRA	002002000393	Mrs.DHANYA V I	2,000.00
2,076	RD	RAMANCHIRA	002002000394	Mrs.REMANI L	2,500.00
2,077	RD	RAMANCHIRA	002002000395	Mr.SUDHEER X R	2,000.00
2,078	RD	RAMANCHIRA	002002000396	Mrs.INDIRA T	2,000.00
2,079	RD	RAMANCHIRA	002002000397	Mrs.INDIRA T	2,000.00
2,080	RD	RAMANCHIRA	002002000398	Mrs.SANTHI S	2,500.00
2,081	RD	RAMANCHIRA	002002000399	Mrs.SINI SATHEESHKUMAR	3,000.00
2,082	RD	RAMANCHIRA	002002000400	Mrs.BINDHU SAMUEL	10,000.00
2,083	RD	RAMANCHIRA	002002000401	Mr.THOMAS K.J	6,000.00
2,084	RD	RAMANCHIRA	002002000402	Mrs.SIMMY SAJEEV	6,000.00
2,085	RD	RAMANCHIRA	002002000403	Mrs.JIJILA T.S	6,000.00
2,086	RD	RAMANCHIRA	002002000404	Mrs.RANI C.U	6,000.00
2,087	RD	RAMANCHIRA	002002000409	Mr.Dr. Thomas Varghese	7,500.00
2,088	RD	RAMANCHIRA	002002000410	Mr.BIJO MATHEW	12,000.00
2,089	RD	RAMANCHIRA	002002000411	Mr.JOHNSON SAMUEL	5,000.00
2,090	RD	RAMANCHIRA	002002000412	Mrs.SWEETY MATHEW	1,500.00
2,091	RD	RAMANCHIRA	002002000413	Mrs.MOLAMMA JOHNSON	5,000.00
2,092	RD	RAMANCHIRA	002002000414	Mrs.SUNI VIJAYAKUMAR	10,000.00
2,093	RD	RAMANCHIRA	002002000415	Mrs.MINI JOHN	11,000.00
2,094	RD	RAMANCHIRA	002002000416	Mr.SAJI P	24,000.00
2,095	RD	RAMANCHIRA	002002000417	Mr.SASIDHARAN PILLAI	4,000.00
2,096	RD	RAMANCHIRA	002002000418	Mr.GEORGE THOMAS	6,000.00
2,097	RD	RAMANCHIRA	002002000419	Mrs.SHINY	11,000.00
2,098	RD	RAMANCHIRA	002002000420	UMAMAOL	500.00
2,099	RD	RAMANCHIRA	002002000421	Mrs.TEENA PHILIPOSE	11,000.00
2,100	RD	RAMANCHIRA	002002000422	Mr.SHIJU MATHEW	11,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,101	RD	RAMANCHIRA	002002000423	Mrs.LALI BABY	6,000.00
2,102	RD	RAMANCHIRA	002002000424	Mr.GEORGE THOMAS	5,000.00
2,103	RD	RAMANCHIRA	002002000425	Mr.AKHIL K	9,000.00
2,104	RD	RAMANCHIRA	002002000426	Mr.GEORGE VARGHESE	6,000.00
2,105	RD	RAMANCHIRA	002002000427	Mrs.SNEHA SANAL	1,500.00
2,106	RD	RAMANCHIRA	002002000429	Mr.RENNY M THOMAS	11,000.00
2,107	RD	RAMANCHIRA	002002000430	Mr.ABRAHAM K T	2,000.00
2,108	RD	RAMANCHIRA	002002000431	Mr.TIJO GEORGE	12,000.00
2,109	RD	RAMANCHIRA	002002000432	Mr.PHILIPOSE THOMAS	11,000.00
2,110	RD	RAMANCHIRA	002002000433	Mr.ANASUDHEEN J	12,000.00
2,111	RD	RAMANCHIRA	002002000434	Mrs.LINCY A	12,000.00
2,112	RD	RAMANCHIRA	002002000435	Mr.KIRAN VIJAYAN	4,500.00
2,113	RD	RAMANCHIRA	002002000436	Mr.UNNIKRISHNAN A	2,000.00
2,114	RD	RAMANCHIRA	002002000440	Mrs.SUSAMMA	6,000.00
2,115	RD	RAMANCHIRA	002002000441	Mrs.REENA VARGHESE	12,000.00
2,116	RD	RAMANCHIRA	002002000442	Mr.ANJU D BABU	12,000.00
2,117	RD	RAMANCHIRA	002002000443	Mr.SHAJAHAN	12,000.00
2,118	RD	RAMANCHIRA	002002000445	Mrs.MEENAKSHI B	6,000.00
2,119	RD	RAMANCHIRA	002002000446	Mrs.REMYA CHANDRAN	11,000.00
2,120	RD	RAMANCHIRA	002002000447	Mr.FAISAL	12,000.00
2,121	RD	RAMANCHIRA	002002000448	Mrs.SHIRLEY JONES	7,000.00
2,122	RD	RAMANCHIRA	002002000449	Mrs.APARNA P NAIR	11,000.00
2,123	RD	RAMANCHIRA	002002000453	Mr.RADHAKRISHNA PILLAI J	12,000.00
2,124	RD	RAMANCHIRA	002002000454	Mr.LIJIN R	6,000.00
2,125	RD	RAMANCHIRA	002002000455	Mr.SAJITH KUMAR S	12,000.00
2,126	RD	RAMANCHIRA	002002000456	Mrs.SAJITHA S MOHAN	11,000.00
2,127	RD	RAMANCHIRA	002002000457	Mrs.SULOCHANA A	4,000.00
2,128	RD	RAMANCHIRA	002002000458	Mr.AKSHAY DAS	6,000.00
2,129	RD	RAMANCHIRA	002002000459	Mrs.SINI A	1,000.00
2,130	RD	RAMANCHIRA	002002000460	Mrs.SAJITHA S	2,000.00
2,131	RD	RAMANCHIRA	002002000461	Mrs.INDIRA	6,000.00
2,132	RD	RAMANCHIRA	002002000462	Mr.ANDROOSE THOMAS	12,000.00
2,133	RD	RAMANCHIRA	002002000463	Mrs.SREEJA B	4,000.00
2,134	RD	RAMANCHIRA	002002000464	Mrs.INDHU S	2,000.00
2,135	RD	RAMANCHIRA	002002000465	Mrs.KAVITHA MURALI	1,000.00
2,136	RD	RAMANCHIRA	002002000466	Mrs.LISSY JOHN	12,000.00
2,137	RD	RAMANCHIRA	002002000467	Mrs.REMYA B KRISHNAN	1,000.00
2,138	RD	RAMANCHIRA	002002000468	Mrs.LIJI THOMAS	6,000.00
2,139	RD	RAMANCHIRA	002002000469	Mrs.SALI SUNIL	2,000.00
2,140	RD	RAMANCHIRA	002002000470	Mr.ANTONY THOMAS	12,000.00
2,141	RD	RAMANCHIRA	002002000471	Mr.SULUMON K S	6,000.00
2,142	RD	RAMANCHIRA	002002000472	Mrs.REMA	1,500.00
2,143	RD	RAMANCHIRA	002002000473	Mrs.SUNILA PHILIP	12,000.00
2,144	RD	RAMANCHIRA	002002000474	Mr.VINU S	4,000.00
2,145	RD	RAMANCHIRA	002002000475	Mrs.KUNJU KUNJAMMA	2,500.00
2,146	RD	RAMANCHIRA	002002000476	Mrs.RAJALEKSHMI	2,000.00
2,147	RD	RAMANCHIRA	002002000478	Mrs.REMYA R	2,000.00
2,148	RD	RAMANCHIRA	002002000479	Miss.MONISHA MANOJ	12,000.00
2,149	RD	RAMANCHIRA	002002000480	Mrs.ATHIRA RAJENDRAN	2,500.00
2,150	RD	RAMANCHIRA	002002000481	Mrs.REMADEVI	2,000.00
2,151	RD	RAMANCHIRA	002002000482	Mrs.PUSHPAKUMARI K S	2,000.00
2,152	RD	RAMANCHIRA	002002000483	Mr.SIJIN B P	4,000.00
2,153	RD	RAMANCHIRA	002002000484	Mr.SREEJA NAIR	4,000.00
2,154	RD	RAMANCHIRA	002002000485	Mrs.RAJALEKSHMI	1,500.00
2,155	RD	RAMANCHIRA	002002000486	Mrs.SHAJEELA	1,500.00
2,156	RD	RAMANCHIRA	002002000487	Mr.JOHN VARGHESE	12,000.00
2,157	RD	RAMANCHIRA	002002000488	Mrs.VARSHA S	1,500.00
2,158	RD	RAMANCHIRA	002002000489	Mrs.SANDHYA S NAIR	500.00
2,159	RD	RAMANCHIRA	002002000490	Mrs.SOUMYA S NAIR	500.00
2,160	RD	RAMANCHIRA	002002000491	Mr.TOMIN ANTONY	6,000.00
2,161	RD	RAMANCHIRA	002002000492	Mr.ANISH KUMAR	1,000.00
2,162	RD	RAMANCHIRA	002002000493	Mr.STALIN SILVISTER	6,000.00
2,163	RD	RAMANCHIRA	002002000494	Mrs.SHIBI U	6,000.00
2,164	RD	RAMANCHIRA	002002000495	Mr.SHIBU	11,000.00
2,165	RD	RAMANCHIRA	002002000496	Mrs.ANITHA S	500.00
2,166	RD	RAMANCHIRA	002002000497	Mr.AJESH MS	6,000.00
2,167	RD	RAMANCHIRA	002002000498	Mrs.RENJULEKSHMI M	2,000.00
2,168	RD	RAMANCHIRA	002002000499	Mrs.SUBHA KUNJUMON	1,500.00
2,169	RD	RAMANCHIRA	002002000500	Miss.RAMYA RAMESH	2,000.00
2,170	RD	RAMANCHIRA	002002000501	Mr.MATHEW GEORGE	8,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,171	RD	RAMANCHIRA	002002000502	BINCY T JOHN	8,000.00
2,172	RD	RAMANCHIRA	002002000503	USHA SURENDRAN	4,000.00
2,173	RD	RAMANCHIRA	002002000507	Mrs.SUCHANDRA P S	6,000.00
2,174	RD	RAMANCHIRA	002002000508	Mrs.BINDHU L	12,000.00
2,175	RD	RAMANCHIRA	002002000510	Mrs.MOLY A	6,000.00
2,176	RD	RAMANCHIRA	002002000511	Mr.BABU C	6,000.00
2,177	RD	RAMANCHIRA	002002000512	Mrs.JIJI S	6,000.00
2,178	RD	RAMANCHIRA	002002000514	Mrs.MINIMOL T	6,000.00
2,179	RD	RAMANCHIRA	002002000515	Mr.VISAKH M S	6,000.00
2,180	RD	RAMANCHIRA	002002000516	Mrs.SREEDEVI D	6,000.00
2,181	RD	RAMANCHIRA	002002000517	Mrs.LATHAKUMARI P	6,000.00
2,182	RD	RAMANCHIRA	002002000518	Mrs.SUMAYYA T S	12,000.00
2,183	RD	RAMANCHIRA	002002000519	Mrs.BIHANA SHIHAB S	12,000.00
2,184	RD	RAMANCHIRA	002002000520	Mrs.SIJIMOL S	6,000.00
2,185	RD	RAMANCHIRA	002002000521	Mrs.THANSEENA	12,000.00
2,186	RD	RAMANCHIRA	002002000522	Mrs.SHEEBA	6,000.00
2,187	RD	RAMANCHIRA	002002000523	Mr.MOHANAKUMAR V	12,000.00
2,188	RD	RAMANCHIRA	002002000524	Mr.SATHYADAS	12,000.00
2,189	RD	RAMANCHIRA	002002000525	Mrs.AMBIKA	2,500.00
2,190	RD	RAMANCHIRA	002002000526	Mrs.SUMIMOL S	12,000.00
2,191	RD	RAMANCHIRA	002002000527	Mrs.SHEENA S S	11,000.00
2,192	RD	RAMANCHIRA	002002000529	Mr.RAMACHANDRAN S	10,000.00
2,193	RD	RAMANCHIRA	002002000530	Mrs.KINGINI	6,000.00
2,194	RD	RAMANCHIRA	002002000531	Mrs.NITHYA V A	4,000.00
2,195	RD	RAMANCHIRA	002002000532	Mrs.SHEJO THUNDIL JOHN	35,000.00
2,196	RD	RAMANCHIRA	002002000533	Mr.SHIBU JOHN	60,000.00
2,197	RD	RAMANCHIRA	002002000534	Mrs.VISWAKUMARI B S	9,000.00
2,198	RD	RAMANCHIRA	002002000535	Mrs.SANTHAMMA B	8,000.00
2,199	RD	RAMANCHIRA	002002000536	Mrs.RINI R R	5,000.00
2,200	RD	RAMANCHIRA	002002000537	Mrs.SHALI	8,000.00
2,201	RD	RAMANCHIRA	002002000538	Mrs.MINI JOHNSON	4,500.00
2,202	RD	RAMANCHIRA	002002000539	Mrs.BINDHU K	6,000.00
2,203	RD	RAMANCHIRA	002002000540	Miss.Sreelekshmi R	12,000.00
2,204	RD	RAMANCHIRA	002002000541	Miss.Jincy Philip	12,000.00
2,205	RD	RAMANCHIRA	002002000542	Mr.SREEJITH T R	2,500.00
2,206	RD	RAMANCHIRA	002002000543	Mrs.SHEEBA BIJU	3,000.00
2,207	RD	RAMANCHIRA	002002000544	Ms.Soorya H	9,000.00
2,208	RD	RAMANCHIRA	002002000545	Mrs.BINDU	7,000.00
2,209	RD	RAMANCHIRA	002002000546	Mrs.SUNITHA R	4,000.00
2,210	RD	RAMANCHIRA	002002000547	Mrs.SUJITHA KUMARI	6,000.00
2,211	RD	RAMANCHIRA	002002000548	Mrs.MINI R	4,000.00
2,212	RD	RAMANCHIRA	002002000549	Mr.PRINCE THOMAS	4,000.00
2,213	RD	RAMANCHIRA	002002000550	Mrs.SUGADAKUMARI AMMA	8,000.00
2,214	RD	RAMANCHIRA	002002000551	Mrs.SILPA S	7,000.00
2,215	RD	RAMANCHIRA	002002000552	Mrs.PRIYA M	4,000.00
2,216	RD	RAMANCHIRA	002002000553	Mr.K SIVAN	18,000.00
2,217	RD	RAMANCHIRA	002002000554	Mr.VIPIN	8,000.00
2,218	RD	RAMANCHIRA	002002000555	Mr.ABDUL GAFOOR	9,000.00
2,219	RD	RAMANCHIRA	002002000556	Mr.SHILBISTAR NANOWER	9,000.00
2,220	RD	RAMANCHIRA	002002000557	Mrs.ROSAMMA SAMUEL	4,500.00
2,221	RD	RAMANCHIRA	002002000558	Mr.THOMAS M	40,000.00
2,222	RD	RAMANCHIRA	002002000559	Mr.SAJIKUMAR G	4,500.00
2,223	RD	RAMANCHIRA	002002000560	Mr.ALEXANDER CHACKO	16,000.00
2,224	RD	RAMANCHIRA	002002000561	Mrs.PADMINI	6,000.00
2,225	RD	RAMANCHIRA	002002000562	Mrs.SUNITHA K G	5,500.00
2,226	RD	RAMANCHIRA	002002000563	Mrs.RAJI	2,500.00
2,227	RD	RAMANCHIRA	002002000564	Mrs.SASIKALA	5,500.00
2,228	RD	RAMANCHIRA	002002000565	Mr.SINDHU M	6,000.00
2,229	RD	RAMANCHIRA	002002000566	Mrs.ARATHI RAJ	6,000.00
2,230	RD	RAMANCHIRA	002002000567	Mr.SAJI M L	10,000.00
2,231	RD	RAMANCHIRA	002002000568	Mrs.SINDHU A	6,000.00
2,232	RD	RAMANCHIRA	002002000569	Mrs.BINCY MARY B	6,000.00
2,233	RD	RAMANCHIRA	002002000570	Miss.MEENU V	3,000.00
2,234	RD	RAMANCHIRA	002002000571	Mr.SATHEESH KUMAR K S	5,500.00
2,235	RD	RAMANCHIRA	002002000572	Mrs.VIJAYAKUMARI PILLAI	3,000.00
2,236	RD	RAMANCHIRA	002002000573	Mrs.BINU S	5,500.00
2,237	RD	RAMANCHIRA	002002000574	Mr.K C PRASANNA KUMAR	5,500.00
2,238	RD	RAMANCHIRA	002002000575	Miss.SARANYA IJ	1,500.00
2,239	RD	RAMANCHIRA	002002000576	Mrs.DEEPTHI DOMINIC	6,000.00
2,240	RD	RAMANCHIRA	002002000577	Mrs.SUMATHI	4,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,241	RD	RAMANCHIRA	002002000578	Mrs.SHEEJA G VAIDYAN	4,000.00
2,242	RD	RAMANCHIRA	002002000579	Mrs.PRAMEELA KUMARI R	4,000.00
2,243	RD	RAMANCHIRA	002002000580	Mrs.JUDIT J	4,000.00
2,244	RD	RAMANCHIRA	002002000581	Mr.UMARULFAROOK M	4,000.00
2,245	RD	RAMANCHIRA	002002000582	Mr.VINOD S	2,000.00
2,246	RD	RAMANCHIRA	002002000583	Mrs.SUJA G	2,000.00
2,247	RD	RAMANCHIRA	002002000584	Mrs.KAVITHA KUMARY	6,000.00
2,248	RD	RAMANCHIRA	002002000585	Mr.VINEETH M	500.00
2,249	RD	RAMANCHIRA	002002000586	Mrs.RAJITHA C G	4,000.00
2,250	RD	RAMANCHIRA	002002000587	Mr.SATHEESHAN G	4,000.00
2,251	RD	RAMANCHIRA	002002000588	Mrs.K G SREEE REMADEVI	5,500.00
2,252	RD	RAMANCHIRA	002002000589	Mrs.SOUMYA P S	11,000.00
2,253	RD	RAMANCHIRA	002002000590	Mrs.SEENATH S	8,000.00
2,254	RD	RAMANCHIRA	002002000591	Mrs.LALAMMA PAPPACHAN	6,000.00
2,255	RD	RAMANCHIRA	002002000592	Mrs.USHA	6,000.00
2,256	RD	RAMANCHIRA	002002000593	Mrs.SREENILA DEVI	7,000.00
2,257	RD	RAMANCHIRA	002002000594	Mrs.RESHMI G	1,000.00
2,258	RD	RAMANCHIRA	002002000595	Mrs.NADEERA M	6,000.00
2,259	RD	RAMANCHIRA	002002000596	Mr.VINAYA PRAHALADHAN	3,500.00
2,260	RD	RAMANCHIRA	002002000597	Mrs.SINDHU U	6,000.00
2,261	RD	RAMANCHIRA	002002000599	Mrs.DIVYA T VASUDEVAN	3,500.00
2,262	RD	RAMANCHIRA	002002000600	Mrs.GANGADEVI	6,000.00
2,263	RD	RAMANCHIRA	002002000601	Mr.SUNEESH	5,000.00
2,264	RD	RAMANCHIRA	002002000602	Mrs.JAYAKUMARI R	6,000.00
2,265	RD	RAMANCHIRA	002002000603	Mrs.SREEDEVI	6,000.00
2,266	RD	RAMANCHIRA	002002000604	Mrs.JAMEELA BEEVI	6,000.00
2,267	RD	RAMANCHIRA	002002000605	Mrs.SUDHA S	6,000.00
2,268	RD	RAMANCHIRA	002002000606	Mrs.VEENI T S	6,000.00
2,269	RD	RAMANCHIRA	002002000607	Mr.SANTHOSH KUMAR M	6,000.00
2,270	RD	RAMANCHIRA	002002000608	Mrs.SINILADEVI N S	6,000.00
2,271	RD	RAMANCHIRA	002002000609	Mrs.ASHA A R	1,000.00
2,272	RD	RAMANCHIRA	002002000610	Mrs.SUDHA G	3,000.00
2,273	RD	RAMANCHIRA	002002000611	Mrs.AJITHA L	12,000.00
2,274	RD	RAMANCHIRA	002002000613	Mr.LEO E MATHEW	8,000.00
2,275	RD	RAMANCHIRA	002002000615	Mr.OMANAKUTTAN N	9,000.00
2,276	RD	RAMANCHIRA	002002000616	Mr.JEENOMON KURIAN	9,000.00
2,277	RD	RAMANCHIRA	002002000617	Mrs.PREETHA L	4,500.00
2,278	RD	RAMANCHIRA	002002000618	Mr.BINOJ KURUVILA	40,000.00
2,279	RD	RAMANCHIRA	002002000619	Mrs.LIJI THANKACHAN	6,000.00
2,280	RD	RAMANCHIRA	002002000620	Mr.MARYKUTTY JOHN	8,000.00
2,281	RD	RAMANCHIRA	002002000621	Mrs.MANCHU I	6,000.00
2,282	RD	RAMANCHIRA	002002000622	Mrs.LEKSHMI R PILLAI	6,000.00
2,283	RD	RAMANCHIRA	002002000623	Mr.NIMESH K S	12,000.00
2,284	RD	RAMANCHIRA	002002000624	Mrs.SREETHU J	6,000.00
2,285	RD	RAMANCHIRA	002002000626	Mrs.RENY V REGI	9,000.00
2,286	RD	RAMANCHIRA	002002000627	Mrs.SHAJITHAMOL P A	12,000.00
2,287	RD	RAMANCHIRA	002002000630	Mrs.SHALINI P	5,000.00
2,288	RD	RAMANCHIRA	002002000631	Mr.RAHUL V S	12,000.00
2,289	RD	RAMANCHIRA	002002000632	Mr.SIVA VENKITESH K	11,000.00
2,290	RD	RAMANCHIRA	002002000633	Mrs.SOUMINI SURENDRAN	6,000.00
2,291	RD	RAMANCHIRA	002002000634	Mr.PRAJEESH V S	2,000.00
2,292	RD	RAMANCHIRA	002002000635	Mr.JUBIN MATHEW	7,000.00
2,293	RD	RAMANCHIRA	002002000636	Mr.SARANYA SUNILKUMAR	5,500.00
2,294	RD	RAMANCHIRA	002002000637	Mrs.PRIYA SHANOJ	12,000.00
2,295	RD	RAMANCHIRA	002002000638	Mr.JISHNU RAMANKUTTY	5,500.00
2,296	RD	RAMANCHIRA	002002000639	Mr.JERRIN MATHEW	6,000.00
2,297	RD	RAMANCHIRA	002002000640	Mr.JOSHY JOSEPH	6,000.00
2,298	RD	RAMANCHIRA	002002000641	Mrs.SUJA RAVIKUMAR	2,000.00
2,299	RD	RAMANCHIRA	002002000642	Mr.ABHIJITH RAVIKUMAR	2,000.00
2,300	RD	RAMANCHIRA	002002000643	Mrs.JINI JOSHY	6,000.00
2,301	RD	RAMANCHIRA	002002000644	Mr.JINO EMMANUEL	6,000.00
2,302	RD	RAMANCHIRA	002002000645	Mrs.USHUS PJ	6,000.00
2,303	RD	RAMANCHIRA	002002000646	Mr.OUSEPH	6,000.00
2,304	RD	RAMANCHIRA	002002000647	Mrs.REMYA NAIR S	6,000.00
2,305	RD	RAMANCHIRA	002002000648	Mrs.ARYAMOL MATHAI	12,000.00
2,306	RD	RAMANCHIRA	002002000649	Mrs.DEEPA S T	6,000.00
2,307	RD	RAMANCHIRA	002002000650	Mr.SHALU K E	12,000.00
2,308	RD	RAMANCHIRA	002002000651	Mrs.SALOMY JOY	30,000.00
2,309	RD	RAMANCHIRA	002002000652	Mrs.SHAJITHAMOL P A	12,000.00
2,310	RD	RAMANCHIRA	002002000653	Mrs.THAJUNISA	6,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,311	RD	RAMANCHIRA	002002000654	Mr.ABHILASH KUMAR	8,000.00
2,312	RD	RAMANCHIRA	002002000655	Mr.SAJU P K	9,000.00
2,313	RD	RAMANCHIRA	002002000656	Mrs.KUTTIAMMA BABU	6,000.00
2,314	RD	RAMANCHIRA	002002000657	Mrs.BEENA P	6,000.00
2,315	RD	RAMANCHIRA	002002000658	Mrs.KUMARI O	6,000.00
2,316	RD	RAMANCHIRA	002002000659	Mrs.BINCY MATHEWS	4,500.00
2,317	RD	RAMANCHIRA	002002000660	Mrs.LEKSHMI S	6,000.00
2,318	RD	RAMANCHIRA	002002000661	Mrs.MOLLY THOMAS	4,500.00
2,319	RD	RAMANCHIRA	002002000662	Mrs.BINDHU	12,000.00
2,320	RD	RAMANCHIRA	002002000663	Mrs.RANI N	12,000.00
2,321	RD	RAMANCHIRA	002002000664	Mrs.PRIYA V R	6,000.00
2,322	RD	RAMANCHIRA	002002000665	Mr.SANJEEB SAFIR	60,000.00
2,323	RD	RAMANCHIRA	002002000666	Mr.MURALEEDHARAN K S	12,000.00
2,324	RD	RAMANCHIRA	002002000667	Mr.SHAJI S	6,000.00
2,325	RD	RAMANCHIRA	002002000668	Mr.SYAM MOHAN M	6,000.00
2,326	RD	RAMANCHIRA	002002000669	Mr.SIVAPRASAD V	6,000.00
2,327	RD	RAMANCHIRA	002002000670	Mrs.REMYA T	6,000.00
2,328	RD	RAMANCHIRA	002002000671	Mr.SUNIL S	6,000.00
2,329	RD	RAMANCHIRA	002002000672	Mr.DILEEP KUMAR	6,000.00
2,330	RD	RAMANCHIRA	002002000673	Mrs.DHANYA P M	6,000.00
2,331	RD	RAMANCHIRA	002002000674	Mr.ANEESH M	12,000.00
2,332	RD	RAMANCHIRA	002002000675	Mr.J XAVIER	3,000.00
2,333	RD	RAMANCHIRA	002002000676	Mrs.KHAIRUNISA	1,000.00
2,334	RD	RAMANCHIRA	002002000677	Mr.SAJI S	2,000.00
2,335	RD	RAMANCHIRA	002002000678	Mrs.INDIRA G	500.00
2,336	RD	RAMANCHIRA	002002000679	Mrs.SUSEELA	2,000.00
2,337	RD	RAMANCHIRA	002002000680	Mr.NIRMALAN B S	2,000.00
2,338	RD	RAMANCHIRA	002002000681	Mr.ANEESH A	1,000.00
2,339	RD	RAMANCHIRA	002002000682	Mrs.SABEENA S N	500.00
2,340	RD	RAMANCHIRA	002002000683	Mr.SUDHAKARAN C	2,500.00
2,341	RD	RAMANCHIRA	002002000684	Mrs.SARIKA	500.00
2,342	RD	RAMANCHIRA	002002000685	Mrs.ANUJA DAS	2,000.00
2,343	RD	RAMANCHIRA	002002000686	Mrs.INDHU I S	500.00
2,344	RD	RAMANCHIRA	002002000687	Mrs.DIVYA G	6,000.00
2,345	RD	RAMANCHIRA	002002000688	Mrs.ATHIRA N J	4,500.00
2,346	RD	RAMANCHIRA	002002000689	Mr.LALU JOY	6,000.00
2,347	RD	RAMANCHIRA	002002000690	Miss.PRIYA L	4,000.00
2,348	RD	RAMANCHIRA	002002000691	Mr.P G SAIMON	4,500.00
2,349	RD	RAMANCHIRA	002002000692	Mrs.LINU KURIAKOSE	12,000.00
2,350	RD	RAMANCHIRA	002002000693	Mrs.ARCHANA	4,000.00
2,351	RD	RAMANCHIRA	002002000694	Mrs.MARY SIMON	12,000.00
2,352	RD	RAMANCHIRA	002002000695	Mr.RENJITH M	9,000.00
2,353	RD	RAMANCHIRA	002002000696	Mrs.SWAPNA BABU	12,000.00
2,354	RD	RAMANCHIRA	002002000697	Mrs.VISHNUPRIYA M	9,000.00
2,355	RD	RAMANCHIRA	002002000698	Mrs.SEEMA SURENDRAN	12,000.00
2,356	RD	RAMANCHIRA	002002000699	Mrs.SHIBITHA S	4,500.00
2,357	RD	RAMANCHIRA	002002000700	Mrs.SEENATHSAINUDEEN	18,000.00
2,358	RD	RAMANCHIRA	002002000701	Mr.VISHNU VIJAYAN	2,500.00
2,359	RD	RAMANCHIRA	002002000702	Mr.AKHIL CHANDRAN	2,000.00
2,360	RD	RAMANCHIRA	002002000703	Mr.AMAL CHANDRAN	9,000.00
2,361	RD	RAMANCHIRA	002002000704	Mr.K P ANOOP KUMAR	2,000.00
2,362	RD	RAMANCHIRA	002002000705	Miss.DEVU CHANDRAN	1,000.00
2,363	RD	RAMANCHIRA	002002000707	Mrs.THARA	7,000.00
2,364	RD	RAMANCHIRA	002002000708	Mrs.ATHULYA A R	6,000.00
2,365	RD	RAMANCHIRA	002002000709	Mrs.SUMATHI N	3,000.00
2,366	RD	RAMANCHIRA	002002000710	Mrs.NEETHU KUMARI T	8,000.00
2,367	RD	RAMANCHIRA	002002000711	Mr.HARISH S NAIR	8,000.00
2,368	RD	RAMANCHIRA	002002000712	Mr.RATHNAN	12,000.00
2,369	RD	RAMANCHIRA	002002000713	Mrs.OMANA	11,000.00
2,370	RD	RAMANCHIRA	002002000714	Mrs.THARA	11,000.00
2,371	RD	RAMANCHIRA	002002000715	Mrs.THARA	11,000.00
2,372	RD	RAMANCHIRA	002002000716	Mrs.THARA	11,000.00
2,373	RD	RAMANCHIRA	002002000717	Mrs.THARA	12,000.00
2,374	RD	RAMANCHIRA	002002000718	Mrs.THARA	11,000.00
2,375	RD	RAMANCHIRA	002002000719	Mrs.THARA	4,000.00
2,376	RD	RAMANCHIRA	002002000720	Mr.VINOJ XAVIER	12,000.00
2,377	RD	RAMANCHIRA	002002000721	SUSAN ABRAHAM	12,000.00
2,378	RD	RAMANCHIRA	002002000723	Mrs.SHYBA K	12,000.00
2,379	RD	RAMANCHIRA	002002000724	Mrs.VIJINA E	12,000.00
2,380	RD	RAMANCHIRA	002002000725	Mr.AKHIL T P	

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,381	RD	RAMANCHIRA	002002000726	Mrs.OMANA AMMA	12,000.00
2,382	RD	RAMANCHIRA	002002000727	Mrs.VIJI	4,500.00
2,383	RD	RAMANCHIRA	002002000730	Mr.MUHAMMAD HILAL S	4,500.00
2,384	RD	RAMANCHIRA	002002000731	Mrs.ANITHA ROY	3,000.00
2,385	RD	RAMANCHIRA	002002000732	Mrs.RAJAMMA	4,500.00
2,386	RD	RAMANCHIRA	002002000733	Mrs.NEETHU SOMAN	6,000.00
2,387	RD	RAMANCHIRA	002002000734	Mr.SEBASTIAN JOSE	1,500.00
2,388	RD	RAMANCHIRA	002002000735	Mrs.SANGEETHA SAJEEV	3,000.00
2,389	RD	RAMANCHIRA	002002000736	Mrs.NINEETHA	4,500.00
2,390	RD	RAMANCHIRA	002002000737	Mr.ARJUN GOPAN G	6,000.00
2,391	RD	RAMANCHIRA	002002000738	Mrs.AKSHYA ANANDHAKRISHNAN	5,000.00
2,392	RD	RAMANCHIRA	002002000739	Mr.VISAKH M S	6,000.00
2,393	RD	RAMANCHIRA	002002000740	Mr.ANAND P T	2,500.00
2,394	RD	RAMANCHIRA	002002000741	Mr.JOSE THOMAS	6,000.00
2,395	RD	RAMANCHIRA	002002000742	Mrs.SHIFA SATHEESAN	500.00
2,396	RD	RAMANCHIRA	002002000743	Mr.SIVAPRASAD V S	6,000.00
2,397	RD	RAMANCHIRA	002002000744	Mr.SUJITH KUMAR S	9,000.00
2,398	RD	RAMANCHIRA	002002000745	Mrs.EMI THANKAM VIJO	6,000.00
2,399	RD	RAMANCHIRA	002002000746	Mr.SREEJITH R	6,000.00
2,400	RD	RAMANCHIRA	002002000748	Mr.SREEJITH R	6,000.00
2,401	RD	RAMANCHIRA	002002000749	Mr.JAIHIND M	3,000.00
2,402	RD	RAMANCHIRA	002002000751	Mrs.RADHAMANI	36,000.00
2,403	RD	RAMANCHIRA	002002000752	Mrs.KAMALAMMA T	8,000.00
2,404	RD	RAMANCHIRA	002002000753	Mr.SAJI S	500.00
2,405	RD	RAMANCHIRA	002002000754	Mrs.SUJATHA V T	22,000.00
2,406	RD	RAMANCHIRA	002002000757	Mrs.SHANTY JOY	4,500.00
2,407	RD	RAMANCHIRA	002002000758	Mrs.LILLY KUTTY	4,500.00
2,408	RD	RAMANCHIRA	002002000759	Mr.ALEX T.O	10,000.00
2,409	RD	RAMANCHIRA	002002000760	Mr.SHINE A	9,000.00
2,410	RD	RAMANCHIRA	002002000761	Mrs.SIBI THAMBI	4,500.00
2,411	RD	RAMANCHIRA	002002000762	Mr.ACHANKUNJU Y	4,500.00
2,412	RD	RAMANCHIRA	002002000763	Mr.T O VARGHESE	10,000.00
2,413	RD	RAMANCHIRA	002002000764	Mrs.MINI LUKOSE	9,000.00
2,414	RD	RAMANCHIRA	002002000765	Mrs.RANI	4,000.00
2,415	RD	RAMANCHIRA	002002000766	Mr.SHIMMY GEORGE	1,500.00
2,416	RD	RAMANCHIRA	002002000767	Mr.ROY THOMAS	3,000.00
2,417	RD	RAMANCHIRA	002002000768	Mr.SIVAPRASAD T	6,000.00
2,418	RD	RAMANCHIRA	002002000769	Mrs.SRUTHI T S	1,500.00
2,419	RD	RAMANCHIRA	002002000773	Mr.RADHAKRISHNAN K	6,000.00
2,420	RD	RAMANCHIRA	002002000774	Mr.KAMALAKSHI THADIYIL PAPPAN	3,000.00
2,421	RD	RAMANCHIRA	002002000777	Mrs.INDIRA K	6,500.00
2,422	RD	RAMANCHIRA	002002000778	Mrs.VALSAMMA JAYAN	3,000.00
2,423	RD	RAMANCHIRA	002002000779	Mrs.SINI VARGHESE	18,000.00
2,424	RD	RAMANCHIRA	002002000780	Mrs.KRISHNAMMA R	12,000.00
2,425	RD	RAMANCHIRA	002002000781	Mrs.VINEETHAMOL K	12,000.00
2,426	RD	RAMANCHIRA	002002000782	Mr.SARATH KRISHNAN	5,000.00
2,427	RD	RAMANCHIRA	002002000783	Mrs.SREEJA P NAIR	12,000.00
2,428	RD	RAMANCHIRA	002002000784	Mrs.SUNITHA	10,000.00
2,429	RD	RAMANCHIRA	002002000785	Mrs.ANJANA M V	5,500.00
2,430	RD	RAMANCHIRA	002002000786	Mrs.JAYALAKSHMI J	50,000.00
2,431	RD	RAMANCHIRA	002002000788	Mr.AKHIL AJAYAN	3,000.00
2,432	RD	RAMANCHIRA	002002000789	Mrs.ANITHA L	5,000.00
2,433	RD	RAMANCHIRA	002002000790	Mrs.SANDYA P S	3,000.00
2,434	RD	RAMANCHIRA	002002000791	Mrs.LATHA K	12,000.00
2,435	RD	RAMANCHIRA	002002000793	Mr.SARATH S	5,000.00
2,436	RD	RAMANCHIRA	002002000794	Mr.K A THOMAS	36,000.00
2,437	RD	RAMANCHIRA	002002000795	Mr.VAISAKH	12,000.00
2,438	RD	RAMANCHIRA	002002000796	Mr.REGITHA VENU	3,000.00
2,439	RD	RAMANCHIRA	002002000797	Mr.SHYMON M M	3,500.00
2,440	RD	RAMANCHIRA	002002000798	Mr.JITHUMON M S	2,000.00
2,441	RD	RAMANCHIRA	002002000799	Mrs.DIANA LASLI	5,500.00
2,442	RD	RAMANCHIRA	002002000800	Mrs.ROSAMMA ABRAHAM	140,000.00
2,443	RD	RAMANCHIRA	002002000801	Miss.ARYA AJAYAN	3,000.00
2,444	RD	RAMANCHIRA	002002000803	Mr.MATHEW V C	4,500.00
2,445	RD	RAMANCHIRA	002002000805	Mr.SASIDHARAN R	2,000.00
2,446	RD	RAMANCHIRA	002002000806	Mrs.SONY VIJAYAN	6,000.00
2,447	RD	RAMANCHIRA	002002000808	Mr.TONY DAS V	6,000.00
2,448	RD	RAMANCHIRA	002002000809	Mrs.MAJITHA H	6,000.00
2,449	RD	RAMANCHIRA	002002000812	Mr.RETHNAKUMARY C	6,000.00
2,450	RD	RAMANCHIRA	002002000813	Mrs.SOFIYA R S	6,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,451	RD	RAMANCHIRA	002002000814	Mr.AKHIL A J	6,000.00
2,452	RD	RAMANCHIRA	002002000816	Mr.NJANADAS E	6,000.00
2,453	RD	RAMANCHIRA	002002000819	Mr.MUKHIL A S	6,000.00
2,454	RD	RAMANCHIRA	002002000821	Mrs.SHWETHA KUMAR I	1,000.00
2,455	RD	RAMANCHIRA	002002000822	Mrs.SAYANA K V	1,000.00
2,456	RD	RAMANCHIRA	002002000825	Mrs.ANILA KUMARI R	11,000.00
2,457	RD	RAMANCHIRA	002002000826	Mr.HARIKRISHNAN G	4,000.00
2,458	RD	RAMANCHIRA	002002000827	Mrs.SOSAMMA JOHN KUTTY	18,000.00
2,459	RD	RAMANCHIRA	002002000828	Mr.MATHEWS GEORGE	4,500.00
2,460	RD	RAMANCHIRA	002002000829	Mrs.RUBY MATHEWS	4,500.00
2,461	RD	RAMANCHIRA	002002000830	Mr.GEORGE VARGHESE	4,500.00
2,462	RD	RAMANCHIRA	002002000831	Mr.LIZY JOSE	9,000.00
2,463	RD	RAMANCHIRA	002002000832	Mr.KOSHY THOMAS	9,000.00
2,464	RD	RAMANCHIRA	002002000833	Mr.N BALAKRISHNA PILLAI	2,500.00
2,465	RD	RAMANCHIRA	002002000834	Miss.NEETHU MADHAVAN	500.00
2,466	RD	RAMANCHIRA	002002000835	Mrs.SELNE A	10,000.00
2,467	RD	RAMANCHIRA	002002000836	Mrs.SHEEBA	16,000.00
2,468	RD	RAMANCHIRA	002002000837	Mr.PRADEEP P	1,000.00
2,469	RD	RAMANCHIRA	002002000838	Mrs.MINIMOL M	1,500.00
2,470	RD	RAMANCHIRA	002002000839	Mrs.SREEBA PILLAI	5,500.00
2,471	RD	RAMANCHIRA	002002000840	Mrs.SREEBA PILLAI	5,500.00
2,472	RD	RAMANCHIRA	002002000841	Mr.SUNIL KUMAR J	36,000.00
2,473	RD	RAMANCHIRA	002002000842	Mrs.SREEJA BIJU	5,500.00
2,474	RD	RAMANCHIRA	002002000843	Mrs.DEEPAKALA K	10,000.00
2,475	RD	RAMANCHIRA	002002000844	Mrs.SINDHU	10,000.00
2,476	RD	RAMANCHIRA	002002000845	Mr.BIJU	5,500.00
2,477	RD	RAMANCHIRA	002002000846	Mrs.MARY SHOBA	6,000.00
2,478	RD	RAMANCHIRA	002002000847	Mrs.REEBA JOHN	10,000.00
2,479	RD	RAMANCHIRA	002002000848	Mrs.MARY BABY	11,000.00
2,480	RD	RAMANCHIRA	002002000849	Mr.SURESH BABU	45,000.00
2,481	RD	RAMANCHIRA	002002000850	Mrs.DIANA WILLIAM	6,000.00
2,482	RD	RAMANCHIRA	002002000851	Mr.ARCHANA KRISHNAN K	10,000.00
2,483	RD	RAMANCHIRA	002002000853	Mr.JAYAKUMAR	6,000.00
2,484	RD	RAMANCHIRA	002002000854	Mrs.RAKHIMOL P	5,500.00
2,485	RD	RAMANCHIRA	002002000855	Mr.JAYAN M	6,000.00
2,486	RD	RAMANCHIRA	002002000856	Mrs.LEKSHMIPRIYA R	5,500.00
2,487	RD	RAMANCHIRA	002002000857	Mrs.DEEPA S	5,500.00
2,488	RD	RAMANCHIRA	002002000858	Miss.MARY SHARMI	5,500.00
2,489	RD	RAMANCHIRA	002002000859	Mr.KEVIN ROZARIO	11,000.00
2,490	RD	RAMANCHIRA	002002000860	Mr.JAYAN K KURUP	10,000.00
2,491	RD	RAMANCHIRA	002002000861	Mrs.LATHA KUMARI	6,000.00
2,492	RD	RAMANCHIRA	002002000862	Mrs.ARATHI P R	4,500.00
2,493	RD	RAMANCHIRA	002002000863	Mr.AMRUTHA S	18,000.00
2,494	RD	RAMANCHIRA	002002000864	Mrs.NITHYA JATHEESH	11,000.00
2,495	RD	RAMANCHIRA	002002000865	Mrs.MINI B	5,000.00
2,496	RD	RAMANCHIRA	002002000866	Mrs.REENA GEORGE	5,000.00
2,497	RD	RAMANCHIRA	002002000867	Mr.RAHUL PUSHPAN	500.00
2,498	RD	RAMANCHIRA	002002000868	Mrs.AJANTHAKUMARI B	5,000.00
2,499	RD	RAMANCHIRA	002002000869	Mrs.GIRIJA KUMARI	10,000.00
2,500	RD	RAMANCHIRA	002002000870	Mrs.P LALITHAKUMARI AMMA	60,000.00
2,501	RD	RAMANCHIRA	002002000871	Mrs.SARANYA S	2,500.00
2,502	RD	RAMANCHIRA	002002000872	Mr.RAJKUMAR M	6,000.00
2,503	RD	RAMANCHIRA	002002000873	Mr.VISHNU V	9,000.00
2,504	RD	RAMANCHIRA	002002000874	Mr.ARUNRAJ T	4,000.00
2,505	RD	RAMANCHIRA	002002000875	Mrs.SARI R	3,000.00
2,506	RD	RAMANCHIRA	002002000876	Mrs.SHERIN T M	2,500.00
2,507	RD	RAMANCHIRA	002002000877	Mrs.ASWATHY S	2,500.00
2,508	RD	RAMANCHIRA	002002000878	Mr.DAWN JOSE	4,000.00
2,509	RD	RAMANCHIRA	002002000879	Mr.SANDHEEP KUMAR S	2,500.00
2,510	RD	RAMANCHIRA	002002000880	Mrs.SREEJA V	4,000.00
2,511	RD	RAMANCHIRA	002002000881	Mrs.REMYA RAMANKUTTY	2,500.00
2,512	RD	RAMANCHIRA	002002000882	Mrs.ANJU ELZA JACOB	3,500.00
2,513	RD	RAMANCHIRA	002002000883	Mrs.SALU A L	3,000.00
2,514	RD	RAMANCHIRA	002002000884	Mrs.CHANDRIKADEVI K	6,000.00
2,515	RD	RAMANCHIRA	002002000885	Mr.RAKESH B	3,000.00
2,516	RD	RAMANCHIRA	002002000886	Mr.RAJENDRA NATH	3,000.00
2,517	RD	RAMANCHIRA	002002000887	Mrs.SREERESMI	3,500.00
2,518	RD	RAMANCHIRA	002002000888	Mrs.KAVYA VIJAYAN	3,000.00
2,519	RD	RAMANCHIRA	002002000889	Mr.RAJ KIRAN R	2,000.00
2,520	RD	RAMANCHIRA	002002000890	Mr.AKHIL G NATH	3,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,521	RD	RAMANCHIRA	002002000891	Mr.SUBIN SAMUEL	3,000.00
2,522	RD	RAMANCHIRA	002002000892	Miss.SHERIN S VARGHESE	10,000.00
2,523	RD	RAMANCHIRA	002002000893	Mrs.PONNAMA E.C	35,000.00
2,524	RD	RAMANCHIRA	002002000894	Mr.REJOSH ABRAHAM SHAJI	4,000.00
2,525	RD	RAMANCHIRA	002002000895	Mr.SARATH KUMAR	3,000.00
2,526	RD	RAMANCHIRA	002002000896	Mrs.JAYASREE R	6,000.00
2,527	RD	RAMANCHIRA	002002000897	Mrs.SUBITHA B MATHEWS	7,000.00
2,528	RD	RAMANCHIRA	002002000898	Mr.JINU JEGANNIVASAN	3,500.00
2,529	RD	RAMANCHIRA	002002000899	Mrs.SINDHU JEGANNIVASAN	3,500.00
2,530	RD	RAMANCHIRA	002002000900	Mrs.SUBINA	6,000.00
2,531	RD	RAMANCHIRA	002002000901	Mrs.SUSAN BABU	12,000.00
2,532	RD	RAMANCHIRA	002002000902	Mrs.RAJAMMA P A	1,500.00
2,533	RD	RAMANCHIRA	002002000903	Mrs.SARAMMA CHERIYAN	8,000.00
2,534	RD	RAMANCHIRA	002002000904	Mrs.LALY	6,000.00
2,535	RD	RAMANCHIRA	002002000905	Mrs.SREEDEVI	6,000.00
2,536	RD	RAMANCHIRA	002002000906	Mr.THOMAS K J	4,500.00
2,537	RD	RAMANCHIRA	002002000908	Mr.EALIAS	6,000.00
2,538	RD	RAMANCHIRA	002002000909	Mrs.VINCY	6,000.00
2,539	RD	RAMANCHIRA	002002000910	Mrs.ATHIRA CHANDRAN	6,000.00
2,540	RD	RAMANCHIRA	002002000911	Mrs.PRIYA BABU	6,000.00
2,541	RD	RAMANCHIRA	002002000912	Mr.BASIL ROY	6,000.00
2,542	RD	RAMANCHIRA	002002000913	Mrs.MINI ROY	6,000.00
2,543	RD	RAMANCHIRA	002002000914	Mrs.DEEPTHI	6,000.00
2,544	RD	RAMANCHIRA	002002000915	Mr.NANDU K M	2,500.00
2,545	RD	RAMANCHIRA	002002000916	Mr.SARANDAS	12,000.00
2,546	RD	RAMANCHIRA	002002000917	Mrs.SHYNY M	40,000.00
2,547	RD	RAMANCHIRA	002002000918	Mrs.ATHIRA	4,500.00
2,548	RD	RAMANCHIRA	002002000919	Miss.NANDHANA SREEKUMAR	4,500.00
2,549	RD	RAMANCHIRA	002002000920	Mrs.SANTHI R	6,000.00
2,550	RD	RAMANCHIRA	002002000921	Mrs.AMBILY	2,500.00
2,551	RD	RAMANCHIRA	002002000922	Mr.SUJITH M S	4,000.00
2,552	RD	RAMANCHIRA	002002000923	Mrs.ZEENA M	6,000.00
2,553	RD	RAMANCHIRA	002002000924	Miss.ATHIRA MOL RAJAN	4,000.00
2,554	RD	RAMANCHIRA	002002000925	Mr.SANTHOSH	6,000.00
2,555	RD	RAMANCHIRA	002002000931	Mrs.REJIMOL K	12,000.00
2,556	RD	RAMANCHIRA	002002000932	Mr.VISHNU RAJ	6,000.00
2,557	RD	RAMANCHIRA	002002000933	Mr.SWARAJ M SURENDRAN	12,000.00
2,558	RD	RAMANCHIRA	002002000934	Mrs.SUJITHA SURENDRAN	12,000.00
2,559	RD	RAMANCHIRA	002002000935	Mr.SONU P V	12,000.00
2,560	RD	RAMANCHIRA	002002000936	Mrs.RENJINI L	5,000.00
2,561	RD	RAMANCHIRA	002002000937	Mr.SREEJITH	5,000.00
2,562	RD	RAMANCHIRA	002002000939	Mrs.USHA K S	12,000.00
2,563	RD	RAMANCHIRA	002002000940	Mr.SIBY JOSEPH	12,000.00
2,564	RD	RAMANCHIRA	002002000941	Mr.GOPUMON P S	6,000.00
2,565	RD	RAMANCHIRA	002002000942	Miss.ANJU BABU	6,000.00
2,566	RD	RAMANCHIRA	002002000943	Mrs.LINU MERIN BOSE	2,000.00
2,567	RD	RAMANCHIRA	002002000944	Mrs.INDULEKHA SMITHESH	1,500.00
2,568	RD	RAMANCHIRA	002002000945	Mr.AMAL REJI	2,500.00
2,569	RD	RAMANCHIRA	002002000946	Mr.INDRAJITH K C	2,000.00
2,570	RD	RAMANCHIRA	002002000947	Mrs.PALLAVI P	1,000.00
2,571	RD	RAMANCHIRA	002002000948	Mrs.ROSAMMA	2,000.00
2,572	RD	RAMANCHIRA	002002000949	Mr.JINU VARGHESE	2,500.00
2,573	RD	RAMANCHIRA	002002000951	Mr.REJI KUMAR V K	13,000.00
2,574	RD	RAMANCHIRA	002002000952	Miss.ATHIRA SHAJI	5,000.00
2,575	RD	RAMANCHIRA	002002000953	Mrs.ELSAMMA MATHEW	12,000.00
2,576	RD	RAMANCHIRA	002002000954	Mr.PHILIP K E	1,500.00
2,577	RD	RAMANCHIRA	002002000955	Mr.VARGHESE PHILIP	12,000.00
2,578	RD	RAMANCHIRA	002002000956	Mrs.SALAMMA KURIAN	13,000.00
2,579	RD	RAMANCHIRA	002002000957	Mr.JEBIN K GEEMON	12,000.00
2,580	RD	RAMANCHIRA	002002000958	Miss.KRUPAJA JOHN	7,000.00
2,581	RD	RAMANCHIRA	002002000959	Mrs.JAYA MARY THOMAS	12,000.00
2,582	RD	RAMANCHIRA	002002000960	Mr.JOHN K M	35,000.00
2,583	RD	RAMANCHIRA	002002000961	Miss.MAHIMA JOHN	7,000.00
2,584	RD	RAMANCHIRA	002002000962	Mrs.LATHA MARY THOMAS	24,000.00
2,585	RD	RAMANCHIRA	002002000963	Mrs.LAMIA ELIZABETH	9,000.00
2,586	RD	RAMANCHIRA	002002000964	Mr.SAMKUTTY P K	9,000.00
2,587	RD	RAMANCHIRA	002002000965	Mr.LIBI K BABU	4,500.00
2,588	RD	RAMANCHIRA	002002000966	Mrs.SWAPNA N A	6,000.00
2,589	RD	RAMANCHIRA	002002000967	Mr.BAIJU	6,000.00
2,590	RD	RAMANCHIRA	002002000968	Mr.ANOOP K S	5,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,591	RD	RAMANCHIRA	002002000969	Mr.PRAVEEN PRINCE	12,000.00
2,592	RD	RAMANCHIRA	002002000970	Mrs.SARANYA S	6,000.00
2,593	RD	RAMANCHIRA	002002000971	Mr.PRINTO PRINCE	12,000.00
2,594	RD	RAMANCHIRA	002002000972	Mr.JIJU THOMAS JOSEPH	4,500.00
2,595	RD	RAMANCHIRA	002002000973	Mrs.BINCY CHACKO	24,000.00
2,596	RD	RAMANCHIRA	002002000974	Mr.THOMAS ISSAC	5,500.00
2,597	RD	RAMANCHIRA	002002000975	Mr.VARGHESE PHILIP	24,000.00
2,598	RD	RAMANCHIRA	002002000976	Mr.KOSHY IDICULA	12,000.00
2,599	RD	RAMANCHIRA	002002000977	Mrs.MARIAMMA ABRAHAM	24,000.00
2,600	RD	RAMANCHIRA	002002000978	Mrs.SICY NELSON	6,000.00
2,601	RD	RAMANCHIRA	002002000979	Mrs.ANJALI DEVI	5,500.00
2,602	RD	RAMANCHIRA	002002000980	Mr.ANSIL	5,500.00
2,603	RD	RAMANCHIRA	002002000981	Miss.MARIYA ANIL KUMAR	3,000.00
2,604	RD	RAMANCHIRA	002002000982	Mr.sino koshy	8,000.00
2,605	RD	RAMANCHIRA	002002000983	Mr.LAJU P	6,000.00
2,606	RD	RAMANCHIRA	002002000984	Mrs.ANNAMMA MATHEW	12,000.00
2,607	RD	RAMANCHIRA	002002000985	Mr.MOHANAN M D	8,000.00
2,608	RD	RAMANCHIRA	002002000986	Mr.SHIBU JOSE	12,000.00
2,609	RD	RAMANCHIRA	002002000987	Mrs.MINI SAJI	4,000.00
2,610	RD	RAMANCHIRA	002002000988	Mr.SAJI THANKAPPAN	4,000.00
2,611	RD	RAMANCHIRA	002002000989	Mr.AFFIN K JOSE	60,000.00
2,612	RD	RAMANCHIRA	002002000990	Mr.SUBHASH KUMAR K	3,000.00
2,613	RD	RAMANCHIRA	002002000991	Mr.ANEESH E A	3,000.00
2,614	RD	RAMANCHIRA	002002000992	Mr.VIJAYAKUMAR D	2,000.00
2,615	RD	RAMANCHIRA	002002000993	Mrs.SULEKHA RAJAPPAN	6,000.00
2,616	RD	RAMANCHIRA	002002000994	Mrs.RAMYA RATHEESH	2,000.00
2,617	RD	RAMANCHIRA	002002000996	Mrs.susan k george	8,000.00
2,618	RD	RAMANCHIRA	002002000997	Mrs.RAZIYA S	12,000.00
2,619	RD	RAMANCHIRA	002002000998	Mrs.NISHA KUMARI	11,000.00
2,620	RD	RAMANCHIRA	002002000999	Miss.DIVYA RAJAN	1,500.00
2,621	RD	RAMANCHIRA	002002001000	Mr.JOJAN SAM JOSE	6,000.00
2,622	RD	RAMANCHIRA	002002001001	Mr.MOHAN DAS	3,500.00
2,623	RD	RAMANCHIRA	002002001002	Mrs.SINI VARGHESE	4,500.00
2,624	RD	RAMANCHIRA	002002001003	Mr.GEORGE SAM	5,000.00
2,625	RD	RAMANCHIRA	002002001004	Mr.P K SIVANKUTTY NAIR	8,000.00
2,626	RD	RAMANCHIRA	002002001005	Mrs.SARAMMA BENNY	4,000.00
2,627	RD	RAMANCHIRA	002002001009	Mrs.JINCY K	9,000.00
2,628	RD	RAMANCHIRA	002002001010	Mrs.BINDHU C MATHEW	7,000.00
2,629	RD	RAMANCHIRA	002002001011	Mrs.JAISY MOLE	6,000.00
2,630	RD	RAMANCHIRA	002002001012	Mrs.MEENU L	5,500.00
2,631	RD	RAMANCHIRA	002002001013	Mr.SUNIL K D	9,000.00
2,632	RD	RAMANCHIRA	002002001014	Mrs.SINU KURIAN	8,000.00
2,633	RD	RAMANCHIRA	002002001015	Mrs.aswathy a	6,000.00
2,634	RD	RAMANCHIRA	002002001016	Mr.SABU JOHN	16,000.00
2,635	RD	RAMANCHIRA	002002001017	Mrs.stella	5,500.00
2,636	RD	RAMANCHIRA	002002001018	Mr.SUBIN K BABU	8,000.00
2,637	RD	RAMANCHIRA	002002001019	Mrs.GIRIJA S	11,000.00
2,638	RD	RAMANCHIRA	002002001021	Mrs.SREEKALA T	12,000.00
2,639	RD	RAMANCHIRA	002002001022	Mr.BIJU B	3,500.00
2,640	RD	RAMANCHIRA	002002001023	Mrs.ASHA T	2,000.00
2,641	RD	RAMANCHIRA	002002001024	Mrs.BINCY THANKACHAN	3,500.00
2,642	RD	RAMANCHIRA	002002001025	Mrs.SREEJA V	500.00
2,643	RD	RAMANCHIRA	002002001026	Mrs.SAJINI SHAJI	3,500.00
2,644	RD	RAMANCHIRA	002002001028	Mrs.ALFA FATHIMA	6,000.00
2,645	RD	RAMANCHIRA	002002001029	Mrs.BABY GIRIJA	12,000.00
2,646	RD	RAMANCHIRA	002002001030	Mrs.GOMMATHY AMMA	3,500.00
2,647	RD	RAMANCHIRA	002002001032	Mrs.SANITHINI	3,500.00
2,648	RD	RAMANCHIRA	002002001033	Mr.BENJAMIN JOHN	60,000.00
2,649	RD	RAMANCHIRA	002002001034	Mr.THAMIZHARASAN M	5,500.00
2,650	RD	RAMANCHIRA	002002001035	Mr.DEVARAJAN	45,000.00
2,651	RD	RAMANCHIRA	002002001036	Mr.AJIN GAYOSE M	20,000.00
2,652	RD	RAMANCHIRA	002002001037	Mr.V.V VARGHESE	20,000.00
2,653	RD	RAMANCHIRA	002002001038	Mr.SHYMON T.S	16,000.00
2,654	RD	RAMANCHIRA	002002001039	Mr.ARUN KRISHNA	5,000.00
2,655	RD	RAMANCHIRA	002002001040	Mrs.RAJI N.R	5,000.00
2,656	RD	RAMANCHIRA	002002001041	Mr.SACHIN BABU	5,000.00
2,657	RD	RAMANCHIRA	002002001042	Mrs.POULY BABY	2,000.00
2,658	RD	RAMANCHIRA	002002001043	Mr.ANILKUMAR S	6,000.00
2,659	RD	RAMANCHIRA	002002001044	Mrs.SHYNI S	6,000.00
2,660	RD	RAMANCHIRA	002002001045	Mrs.SUBITHA D	12,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,661	RD	RAMANCHIRA	002002001046	Mr.ASHIYA BEEVI	7,000.00
2,662	RD	RAMANCHIRA	002002001047	Mrs.SAVITHRI	6,000.00
2,663	RD	RAMANCHIRA	002002001048	Mr.MANIKANTAN	6,000.00
2,664	RD	RAMANCHIRA	002002001049	Mrs.NISHA SAJU	6,000.00
2,665	RD	RAMANCHIRA	002002001050	Mrs.BINDHU S	6,000.00
2,666	RD	RAMANCHIRA	002002001051	Mr.ELIYAS CHERIAN	8,000.00
2,667	RD	RAMANCHIRA	002002001052	Mr.AKHIL ABRAHAM	7,000.00
2,668	RD	RAMANCHIRA	002002001053	Mrs.KALA	24,000.00
2,669	RD	RAMANCHIRA	002002001054	Mrs.REENA V B	6,000.00
2,670	RD	RAMANCHIRA	002002001055	Mrs.REKHA GOPINATH	4,000.00
2,671	RD	RAMANCHIRA	002002001056	Mrs.REENA V B	4,500.00
2,672	RD	RAMANCHIRA	002002001057	Mrs.REENA SAMUEL	3,500.00
2,673	RD	RAMANCHIRA	002002001058	Mrs.JIYA ELSA VARGHESE	8,000.00
2,674	RD	RAMANCHIRA	002002001069	Mrs.MINI K	1,500.00
2,675	RD	RAMANCHIRA	002002001073	Mrs.SAMUDRA M S	2,500.00
2,676	RD	RAMANCHIRA	002002001074	Mrs.SHYLAJA	2,500.00
2,677	RD	RAMANCHIRA	002002001079	Mrs.BINDU KUMARI L	3,500.00
2,678	RD	RAMANCHIRA	002002001080	Mrs.SASIKUMARIYAMMA	2,000.00
2,679	RD	RAMANCHIRA	002002001081	Mrs.RAJI SAJI	12,000.00
2,680	RD	RAMANCHIRA	002002001082	Mr.MATHEW VARGHESE	1,500.00
2,681	RD	RAMANCHIRA	002002001083	Mr.M ARUMUGAM	4,000.00
2,682	RD	RAMANCHIRA	002002001084	Mr.SENTHIL KUMAR	2,000.00
2,683	RD	RAMANCHIRA	002002001085	Mr.GOPALAKRISHNA KURUP	9,000.00
2,684	RD	RAMANCHIRA	002002001086	Mrs.SANTHAMMA B	9,000.00
2,685	RD	RAMANCHIRA	002002001087	Mrs.SOPHY MONY	18,000.00
2,686	RD	RAMANCHIRA	002002001088	Mrs.SHANI VARGHESE	9,000.00
2,687	RD	RAMANCHIRA	002002001089	Mrs.SUSANNAMMA JOHN	9,000.00
2,688	RD	RAMANCHIRA	002002001090	Mrs.RENJINI R	8,000.00
2,689	RD	RAMANCHIRA	002002001091	Mr.ANIL KUMAR B	4,500.00
2,690	RD	RAMANCHIRA	002002001092	Mrs.SANTHAMMA P V	4,000.00
2,691	RD	RAMANCHIRA	002002001100	Mr.JOBY MATHEW	3,000.00
2,692	RD	RAMANCHIRA	002002001101	Mrs.JANAMMAL	3,000.00
2,693	RD	RAMANCHIRA	002002001102	Mr.RANJU RAJEEVAN	6,000.00
2,694	RD	RAMANCHIRA	002002001103	Mrs.ANEESHA A M	5,500.00
2,695	RD	RAMANCHIRA	002002001105	Mr.S RETHISH KUMAR	9,000.00
2,696	RD	RAMANCHIRA	002002001106	Mrs.ANU MOL P	22,000.00
2,697	RD	RAMANCHIRA	002002001107	Mrs.SHINOY MATHEW	4,000.00
2,698	RD	RAMANCHIRA	002002001108	Mr.rajendranath r	10,000.00
2,699	RD	RAMANCHIRA	002002001110	Mrs.MINIMOL B G	4,500.00
2,700	RD	RAMANCHIRA	002002001111	Mr.SIVANESAN M	500.00
2,701	RD	RAMANCHIRA	002002001112	Mrs.RENJINI V K	6,000.00
2,702	RD	RAMANCHIRA	002002001113	Mr.P JOY	3,000.00
2,703	RD	RAMANCHIRA	002002001114	Mr.HUSSAIN M	1,500.00
2,704	RD	RAMANCHIRA	002002001115	Mrs.MINI JOHN V	3,000.00
2,705	RD	RAMANCHIRA	002002001116	Mrs.CHINCHU V	7,000.00
2,706	RD	RAMANCHIRA	002002001117	Mr.SASIDHARAN NAIR P	6,000.00
2,707	RD	RAMANCHIRA	002002001118	Mrs.ABIDA BEEVI	12,000.00
2,708	RD	RAMANCHIRA	002002001119	Mr.VIPIN G V	6,000.00
2,709	RD	RAMANCHIRA	002002001120	Mrs.RAJANI UNNIKRISHNAN	2,000.00
2,710	RD	RAMANCHIRA	002002001121	Mr.SANTHOSH KUMAR V	1,500.00
2,711	RD	RAMANCHIRA	002002001122	Mrs.SUNIJA G NADH	3,500.00
2,712	RD	RAMANCHIRA	002002001123	Mrs.SREELEKHA K S	7,000.00
2,713	RD	RAMANCHIRA	002002001124	Mr.VINOD KUMAR	7,000.00
2,714	RD	RAMANCHIRA	002002001125	Mrs.DHANYA J	6,000.00
2,715	RD	RAMANCHIRA	002002001126	Mr.SURESH KUMAR K	6,000.00
2,716	RD	RAMANCHIRA	002002001127	Mr.SAJI N	6,000.00
2,717	RD	RAMANCHIRA	002002001128	Mrs.SHEELA J	1,500.00
2,718	RD	RAMANCHIRA	002002001129	Mrs.REMA JYOTHISH	2,000.00
2,719	RD	RAMANCHIRA	002002001130	Mr.ABY ABRAHAM	15,000.00
2,720	RD	RAMANCHIRA	002002001131	Mr.PRAMOD V R	6,000.00
2,721	RD	RAMANCHIRA	002002001132	Mrs.LATHA CHANDRAN	6,000.00
2,722	RD	RAMANCHIRA	002002001133	Mrs.DEVIKA KRISHNAN	7,000.00
2,723	RD	RAMANCHIRA	002002001134	Mrs.MANJULETHA M	7,000.00
2,724	RD	RAMANCHIRA	002002001135	Mrs.KAVITHA V S	6,000.00
2,725	RD	RAMANCHIRA	002002001136	Mrs.PREETHI S	5,000.00
2,726	RD	RAMANCHIRA	002002001137	Mrs.SREEJAKUMARI S	7,000.00
2,727	RD	RAMANCHIRA	002002001138	Mr.BINU KUMAR S	6,000.00
2,728	RD	RAMANCHIRA	002002001139	Mrs.LEKHA K L	6,000.00
2,729	RD	RAMANCHIRA	002002001140	Mrs.MINI S	3,000.00
2,730	RD	RAMANCHIRA	002002001141	Mrs.ASWATHY D S	6,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,731	RD	RAMANCHIRA	002002001142	Mrs.SURUMI S	5,000.00
2,732	RD	RAMANCHIRA	002002001143	Mrs.BIJI M	12,000.00
2,733	RD	RAMANCHIRA	002002001144	Mrs.ABHILA S	2,000.00
2,734	RD	RAMANCHIRA	002002001145	Mrs.SARANYA B	9,000.00
2,735	RD	RAMANCHIRA	002002001146	Mrs.SUNITHA	3,000.00
2,736	RD	RAMANCHIRA	002002001147	Mr.RAJESH R	7,000.00
2,737	RD	RAMANCHIRA	002002001148	Mrs.JAYA KUMARY S	6,000.00
2,738	RD	RAMANCHIRA	002002001149	Mr.ANIL KUMAR S	2,000.00
2,739	RD	RAMANCHIRA	002002001150	Mrs.BINI G	12,000.00
2,740	RD	RAMANCHIRA	002002001151	Mr.BIJU MOHAN	35,000.00
2,741	RD	RAMANCHIRA	002002001152	Mr.SIRAJUUDHEEN A	16,000.00
2,742	RD	RAMANCHIRA	002002001153	Mrs.ANITHA G.R	7,000.00
2,743	RD	RAMANCHIRA	002002001154	Mrs.BEEGAM SIYANA	4,000.00
2,744	RD	RAMANCHIRA	002002001155	Mrs.SOUDA BEEVI K	5,000.00
2,745	RD	RAMANCHIRA	002002001156	Mr.ARUN KUMAR	3,500.00
2,746	RD	RAMANCHIRA	002002001157	Mr.ASHOK KUMAR M S	12,000.00
2,747	RD	RAMANCHIRA	002002001158	Mrs.RAJANI V	6,000.00
2,748	RD	RAMANCHIRA	002002001159	Mr.VYSALI V.S	8,000.00
2,749	RD	RAMANCHIRA	002002001160	Mrs.AISWARYA SUDHAKAR	12,000.00
2,750	RD	RAMANCHIRA	002002001161	Mr.RAHUL ANAND	12,000.00
2,751	RD	RAMANCHIRA	002002001162	Mr.HARIS UMMER	24,000.00
2,752	RD	RAMANCHIRA	002002001163	Mrs.SUSHA SUKU	6,000.00
2,753	RD	RAMANCHIRA	002002001164	Mr.NISHANTH V G	12,000.00
2,754	RD	RAMANCHIRA	002002001165	Mr.JAMES K MATHEW	12,000.00
2,755	RD	RAMANCHIRA	002002001166	Mr.NICKOLAS P B	12,000.00
2,756	RD	RAMANCHIRA	002002001167	Mrs.SINDHU S	33,000.00
2,757	RD	RAMANCHIRA	002002001168	Mrs.MARIYAMMA	32,000.00
2,758	RD	RAMANCHIRA	002002001176	Mr.SHIBU MON	3,000.00
2,759	RD	RAMANCHIRA	002002001177	Mrs.MANJU G PILLAI	4,000.00
2,760	RD	RAMANCHIRA	002002001178	Mr.MAHARAJA D	3,500.00
2,761	RD	RAMANCHIRA	002002001179	Mr.SHAJI	3,500.00
2,762	RD	RAMANCHIRA	002002001180	Mrs.MINI JOHN	3,500.00
2,763	RD	RAMANCHIRA	002002001181	Mr.BINU THOMAS	2,500.00
2,764	RD	RAMANCHIRA	002002001182	Mrs.SUNILA S	2,500.00
2,765	RD	RAMANCHIRA	002002001185	Mrs.MAYAMOL OMANAKUTTAN	6,000.00
2,766	RD	RAMANCHIRA	002002001186	Mrs.PREMA G PILLAI	2,000.00
2,767	RD	RAMANCHIRA	002002001187	Mrs.SARANYA S	1,000.00
2,768	RD	RAMANCHIRA	002002001188	Mrs.SUMITHA SUNIL	3,500.00
2,769	RD	RAMANCHIRA	002002001189	Mrs.JAGADAMMA GOPI	500.00
2,770	RD	RAMANCHIRA	002002001190	Mrs.DEEPA BAIJU	2,500.00
2,771	RD	RAMANCHIRA	002002001191	Miss.ASHLY MARY SUNNY	2,500.00
2,772	RD	RAMANCHIRA	002002001192	Mrs.MANJU VARGHESE	12,000.00
2,773	RD	RAMANCHIRA	002002001193	Mr.MONCY PAUL	180,000.00
2,774	RD	RAMANCHIRA	002002001194	Mr.sabu varghese	180,000.00
2,775	RD	RAMANCHIRA	002002001195	Mr.SKARIAH EALIAS	180,000.00
2,776	RD	RAMANCHIRA	002002001196	Mrs.THANKAMMA K	6,000.00
2,777	RD	RAMANCHIRA	002002001197	Mrs.RAJALEKSHMI SURESH	3,500.00
2,778	RD	RAMANCHIRA	002002001198	Mrs.SUMATHIKUTTY	12,000.00
2,779	RD	RAMANCHIRA	002002001199	Mr.GNANASEKARAN	1,000.00
2,780	RD	RAMANCHIRA	002002001200	Mrs.REMYA P	6,000.00
2,781	RD	RAMANCHIRA	002002001203	Mr.MARUTHACHALAM P	13,000.00
2,782	RD	RAMANCHIRA	002002001204	Mrs.ARTHESWARI P	2,000.00
2,783	RD	RAMANCHIRA	002002001205	Mr.RAJESH P G	2,500.00
2,784	RD	RAMANCHIRA	002002001206	Mr.SIVAMURALI	2,500.00
2,785	RD	RAMANCHIRA	002002001207	Mr.BINNI VARGHESE	9,000.00
2,786	RD	RAMANCHIRA	002002001208	Mr.JAMES P V	10,000.00
2,787	RD	RAMANCHIRA	002002001209	Mr.SAJU	5,000.00
2,788	RD	RAMANCHIRA	002002001210	Mr.BINISH P THOMAS	5,000.00
2,789	RD	RAMANCHIRA	002002001211	Mr.BINU P POULOSE	5,000.00
2,790	RD	RAMANCHIRA	002002001212	Mrs.DAISY JAMES	10,000.00
2,791	RD	RAMANCHIRA	002002001213	Mr.BABY MATHAI	1,500.00
2,792	RD	RAMANCHIRA	002002001214	Mrs.MARY BABY	1,500.00
2,793	RD	RAMANCHIRA	002002001215	Mrs.SARITHA SASI	1,500.00
2,794	RD	RAMANCHIRA	002002001217	Mrs.ANJU N R	4,500.00
2,795	RD	RAMANCHIRA	002002001218	Mr.GANESAN	8,000.00
2,796	RD	RAMANCHIRA	002002001219	Mr.KANNAN S	4,000.00
2,797	RD	RAMANCHIRA	002002001221	Mrs.HIMA T	1,500.00
2,798	RD	RAMANCHIRA	002002001222	Mr.SINDHU	1,500.00
2,799	RD	RAMANCHIRA	002002001223	Mrs.SALEEA T	1,000.00
2,800	RD	RAMANCHIRA	002002001224	Mr.MUHAMMED SHAFI	2,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,801	RD	RAMANCHIRA	002002001225	Mr.JAYAPRASAD GR	4,000.00
2,802	RD	RAMANCHIRA	002002001226	Mrs.GOKHILA GOVIND	500.00
2,803	RD	RAMANCHIRA	002002001227	Mr.MANIKANDAN	3,500.00
2,804	RD	RAMANCHIRA	002002001228	Mr.JAYASUNDAR	1,500.00
2,805	RD	RAMANCHIRA	002002001229	Mrs.SARANYA	2,000.00
2,806	RD	RAMANCHIRA	002002001230	Mr.VINOD VS	5,000.00
2,807	RD	RAMANCHIRA	002002001231	Mr.SREEKUTTAN	2,500.00
2,808	RD	RAMANCHIRA	002002001232	Mr.SHEEJA A	3,000.00
2,809	RD	RAMANCHIRA	002002001233	Mrs.RAJI CU	5,000.00
2,810	RD	RAMANCHIRA	002002001234	Mr.AJITH M	2,000.00
2,811	RD	RAMANCHIRA	002002001235	Mrs.NITHA HARIDAS	5,000.00
2,812	RD	RAMANCHIRA	002002001236	Mrs.ANCY JAMES	3,500.00
2,813	RD	RAMANCHIRA	002002001238	Mr.PRASANNAN PILLAI	4,000.00
2,814	RD	RAMANCHIRA	002002001239	Mrs.LEELA K	2,000.00
2,815	RD	RAMANCHIRA	002002001240	Mr.SIBI THOMAS	4,000.00
2,816	RD	RAMANCHIRA	002002001241	Mrs.AMMU SADASIVAN	5,500.00
2,817	RD	RAMANCHIRA	002002001243	Mrs.RENJINI K R	1,000.00
2,818	RD	RAMANCHIRA	002002001244	Mrs.SHYNI S	6,000.00
2,819	RD	RAMANCHIRA	002002001245	Mr.JOWHAR K S	12,000.00
2,820	RD	RAMANCHIRA	002002001246	Miss.VEENA G	6,000.00
2,821	RD	RAMANCHIRA	002002001247	Mrs.ANIYAMMA BABU	6,000.00
2,822	RD	RAMANCHIRA	002002001248	Mr.ALEXANDER PANICKER	6,000.00
2,823	RD	RAMANCHIRA	002002001249	Mrs.JANCY MARIYAM	6,000.00
2,824	RD	RAMANCHIRA	002002001250	Mr.JAMES GEORGE	11,000.00
2,825	RD	RAMANCHIRA	002002001251	Mrs.JINNI P D	500.00
2,826	RD	RAMANCHIRA	002002001252	Mrs.JINNI P D	500.00
2,827	RD	RAMANCHIRA	002002001253	Mrs.PUSHPA	1,500.00
2,828	RD	RAMANCHIRA	002002001254	Mrs.PUSHPA	1,500.00
2,829	RD	RAMANCHIRA	002002001255	Mrs.PUSHPA	1,500.00
2,830	RD	RAMANCHIRA	002002001256	Mrs.BISMI KABEER	1,500.00
2,831	RD	RAMANCHIRA	002002001257	Mrs.NEETHU BINU	1,500.00
2,832	RD	RAMANCHIRA	002002001258	Mrs.SHAILA RAJU	1,500.00
2,833	RD	RAMANCHIRA	002002001259	Mrs.AMALA SASANKAN	1,500.00
2,834	RD	RAMANCHIRA	002002001260	Mrs.SURYA P P	1,500.00
2,835	RD	RAMANCHIRA	002002001261	Mrs.PUSHPA	1,500.00
2,836	RD	RAMANCHIRA	002002001262	Mr.LIJO SEBASTIAN	500.00
2,837	RD	RAMANCHIRA	002002001263	Mr.LIJO SEBASTIAN	500.00
2,838	RD	RAMANCHIRA	002002001264	Mr.LIJO SEBASTIAN	500.00
2,839	RD	RAMANCHIRA	002002001265	Mr.LIJO SEBASTIAN	500.00
2,840	RD	RAMANCHIRA	002002001266	Mr.LIJO SEBASTIAN	500.00
2,841	RD	RAMANCHIRA	002002001267	Mrs.ROSHNI J ANTONY	500.00
2,842	RD	RAMANCHIRA	002002001268	Mrs.SHEEJA KURUVILA	1,500.00
2,843	RD	RAMANCHIRA	002002001269	Mrs.NEENA S KAMAL	24,000.00
2,844	RD	RAMANCHIRA	002002001270	Mrs.MANJUSHA S	3,500.00
2,845	RD	RAMANCHIRA	002002001271	Mrs.Divya J	3,500.00
2,846	RD	RAMANCHIRA	002002001273	Mrs.BEENA PHILIP	28,000.00
2,847	RD	RAMANCHIRA	002002001274	Mrs.RAJANI O	3,000.00
2,848	RD	RAMANCHIRA	002002001275	Mrs.RAKHI RAMESH	22,000.00
2,849	RD	RAMANCHIRA	002002001277	Mr.ANISH V L	5,500.00
2,850	RD	RAMANCHIRA	002002001278	Mr.UNNIKRISHNAN P	3,000.00
2,851	RD	RAMANCHIRA	002002001279	Mrs.SANILA BINU	1,500.00
2,852	RD	RAMANCHIRA	002002001280	Mrs.SANDHYA V R	5,500.00
2,853	RD	RAMANCHIRA	002002001281	Mrs.PUSHPA RADHAKRISHNAN	1,500.00
2,854	RD	RAMANCHIRA	002002001282	Mrs.PUSHPA RADHAKRISHNAN	1,500.00
2,855	RD	RAMANCHIRA	002002001283	Mrs.PUSHPA RADHAKRISHNAN	1,500.00
2,856	RD	RAMANCHIRA	002002001284	Mr.SHINTO K C	5,500.00
2,857	RD	RAMANCHIRA	002002001285	Mrs.PUSHPA RADHAKRISHNAN	1,500.00
2,858	RD	RAMANCHIRA	002002001286	Mr.RAMESH KUMAR S	6,000.00
2,859	RD	RAMANCHIRA	002002001287	Mrs.BHUVANESWARI R	6,000.00
2,860	RD	RAMANCHIRA	002002001288	Mr.RANJITHKUMAR	1,000.00
2,861	RD	RAMANCHIRA	002002001289	Mrs.DIVYA NAGENDRAN	1,000.00
2,862	RD	RAMANCHIRA	002002001290	Mrs.DEEPA MAHESHWARAN	8,000.00
2,863	RD	RAMANCHIRA	002002001291	Mr.MAHESHWARAN G	8,000.00
2,864	RD	RAMANCHIRA	002002001292	Mr.DINESHAN	3,000.00
2,865	RD	RAMANCHIRA	002002001293	Mr.SAJU SURENDRAN	3,000.00
2,866	RD	RAMANCHIRA	002002001294	Mr.ABDUL RAHMAN A	7,000.00
2,867	RD	RAMANCHIRA	002002001295	Mrs.SAREENA S	1,000.00
2,868	RD	RAMANCHIRA	002002001296	Mrs.AZEENA A S	3,500.00
2,869	RD	RAMANCHIRA	002002001297	Mrs.AMMINI	3,500.00
2,870	RD	RAMANCHIRA	002002001298	Mrs.SUJA M	3,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,871	RD	RAMANCHIRA	002002001299	Mrs.SARITHA C	1,000.00
2,872	RD	RAMANCHIRA	002002001300	Mrs.SARITHA C	1,000.00
2,873	RD	RAMANCHIRA	002002001301	Mrs.VIJI V	6,000.00
2,874	RD	RAMANCHIRA	002002001302	Mrs.SHEELU U D	2,000.00
2,875	RD	RAMANCHIRA	002002001303	Mrs.LAILA	3,000.00
2,876	RD	RAMANCHIRA	002002001304	Mrs.SHANI VARGHESE	3,500.00
2,877	RD	RAMANCHIRA	002002001305	Mr.SIJIN M	2,500.00
2,878	RD	RAMANCHIRA	002002001306	Mrs.JALAJA L	3,500.00
2,879	RD	RAMANCHIRA	002002001307	Mr.BINU L	500.00
2,880	RD	RAMANCHIRA	002002001308	Mrs.SOUMYA L	3,500.00
2,881	RD	RAMANCHIRA	002002001309	Mrs.MANJU S	1,000.00
2,882	RD	RAMANCHIRA	002002001310	Mr.SHIBIN DAS	3,500.00
2,883	RD	RAMANCHIRA	002002001311	Mrs.MAYA T K	2,000.00
2,884	RD	RAMANCHIRA	002002001312	Mrs.SYAMARANI	1,000.00
2,885	RD	RAMANCHIRA	002002001313	Mr.SUNSON	4,000.00
2,886	RD	RAMANCHIRA	002002001314	Mr.ABHIRAJ R	4,000.00
2,887	RD	RAMANCHIRA	002002001315	Mr.ARUN B	4,500.00
2,888	RD	RAMANCHIRA	002002001316	Mrs.BHANUMATHI R	12,000.00
2,889	RD	RAMANCHIRA	002002001317	Mrs.SOBHA	3,000.00
2,890	RD	RAMANCHIRA	002002001318	Mrs.SATHIYAMMA	3,000.00
2,891	RD	RAMANCHIRA	002002001319	Mr.ANIL BHANUDAS	4,000.00
2,892	RD	RAMANCHIRA	002002001320	Mr.ANANDHU V DEVAN	3,000.00
2,893	RD	RAMANCHIRA	002002001321	Mrs.JEEVITHA XAVIOUR	2,000.00
2,894	RD	RAMANCHIRA	002002001322	Mrs.LINCY MOL A	4,000.00
2,895	RD	RAMANCHIRA	002002001323	Mrs.ALEYAMMA MATHEW	4,000.00
2,896	RD	RAMANCHIRA	002002001324	Mr.HUSSAIN K S	6,000.00
2,897	RD	RAMANCHIRA	002002001325	Mr.SMIJO JOSEPH	6,000.00
2,898	RD	RAMANCHIRA	002002001326	Mr.LAKSHMANAN	6,000.00
2,899	RD	RAMANCHIRA	002002001327	Mrs.SUJANA M V	6,000.00
2,900	RD	RAMANCHIRA	002002001328	Mrs.SHEEJA C P	24,000.00
2,901	RD	RAMANCHIRA	002002001329	Mr.K S MOHANDAS	6,000.00
2,902	RD	RAMANCHIRA	002002001330	Mr.USHA	10,000.00
2,903	RD	RAMANCHIRA	002002001331	Mr.BINU M R	6,000.00
2,904	RD	RAMANCHIRA	002002001332	Mr.PATTUSAMY	5,000.00
2,905	RD	RAMANCHIRA	002002001333	Mrs.ANITHA VIJAYAN	12,000.00
2,906	RD	RAMANCHIRA	002002001335	Mrs.SANGEETHA G	2,500.00
2,907	RD	RAMANCHIRA	002002001336	ANAKHA BIJU	2,500.00
2,908	RD	RAMANCHIRA	002002001337	Mrs.SREEJA G	2,500.00
2,909	RD	RAMANCHIRA	002002001338	Mr.RADHAKRISHNAPILLAI R	2,500.00
2,910	RD	RAMANCHIRA	002002001339	Mrs.REMYA C R	5,000.00
2,911	RD	RAMANCHIRA	002002001340	Mrs.SREERENJINI	1,500.00
2,912	RD	RAMANCHIRA	002002001341	Mr.MANIYAN	1,000.00
2,913	RD	RAMANCHIRA	002002001342	Mrs.DIVYA S	180,000.00
2,914	RD	RAMANCHIRA	002002001343	Mr.M D SAMUEL	12,000.00
2,915	RD	RAMANCHIRA	002002001344	Mr.AKHIL RAJ	12,000.00
2,916	RD	RAMANCHIRA	002002001345	Mrs.DEEPA AJI	6,000.00
2,917	RD	RAMANCHIRA	002002001346	Mr.AMALDITH	5,000.00
2,918	RD	RAMANCHIRA	002002001347	Mr.DENNY RAJU	5,500.00
2,919	RD	RAMANCHIRA	002002001348	Mrs.DELSI HILLARY	6,000.00
2,920	RD	RAMANCHIRA	002002001349	Mr.MANEESH M S	5,000.00
2,921	RD	RAMANCHIRA	002002001350	Mr.JAGADEESH CHANDRAN	5,500.00
2,922	RD	RAMANCHIRA	002002001351	Mrs.TINU JAMES	5,500.00
2,923	RD	RAMANCHIRA	002002001352	Mrs.JOLLY JOHN	5,500.00
2,924	RD	RAMANCHIRA	002002001353	Mr.BIBY BABU	4,500.00
2,925	RD	RAMANCHIRA	002002001354	Mrs.SHYNU MATHAI	5,500.00
2,926	RD	RAMANCHIRA	002002001355	Mrs.RUBY SABU	5,500.00
2,927	RD	RAMANCHIRA	002002001356	Mrs.SHYBA MATHAI	5,500.00
2,928	RD	RAMANCHIRA	002002001357	Mr.LIJO JOSE	5,000.00
2,929	RD	RAMANCHIRA	002002001358	Mrs.MARIYAMMA ROY	10,000.00
2,930	RD	RAMANCHIRA	002002001359	Mrs.JAIN MATHEW	9,000.00
2,931	RD	RAMANCHIRA	002002001360	Mrs.VIMALA SEBASTIAN	3,000.00
2,932	RD	RAMANCHIRA	002002001361	Mr.PRAVEENA JOSE J	8,000.00
2,933	RD	RAMANCHIRA	002002001362	Miss.APARNA A	8,000.00
2,934	RD	RAMANCHIRA	002002001363	Mrs.MARY K	3,000.00
2,935	RD	RAMANCHIRA	002002001364	Mr.SANTHOSH KUMAR S	3,000.00
2,936	RD	RAMANCHIRA	002002001365	Mr.ARUN B A	3,000.00
2,937	RD	RAMANCHIRA	002002001366	Mrs.PREMA KUMARI G	2,000.00
2,938	RD	RAMANCHIRA	002002001367	Mr.SURESH KUMAR R	4,000.00
2,939	RD	RAMANCHIRA	002002001368	Mr.RAHUL S B	1,500.00
2,940	RD	RAMANCHIRA	002002001369	Mrs.BINDHU O	1,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
2,941	RD	RAMANCHIRA	002002001370	Mr.SELVARAJ M	1,500.00
2,942	RD	RAMANCHIRA	002002001371	Mr.JAMES M	3,500.00
2,943	RD	RAMANCHIRA	002002001372	Mr.NAJIMUDEEN A S	2,500.00
2,944	RD	RAMANCHIRA	002002001373	Mr.REJI SOORIYAN	4,000.00
2,945	RD	RAMANCHIRA	002002001374	Mrs.RETHNAVALLI REMESAN	10,000.00
2,946	RD	RAMANCHIRA	002002001375	Mrs.KUNJUMOL	18,000.00
2,947	RD	RAMANCHIRA	002002001376	Mr.ISAN P MATHEW	18,000.00
2,948	RD	RAMANCHIRA	002002001377	Mr.BABY P C	40,000.00
2,949	RD	RAMANCHIRA	002002001378	Mrs.NAJEEMA	4,500.00
2,950	RD	RAMANCHIRA	002002001379	Mrs.GEETHA KUMARI	12,000.00
2,951	RD	RAMANCHIRA	002002001380	Mr.BIJU	11,000.00
2,952	RD	RAMANCHIRA	002002001381	Mrs.SUJATHA M	4,500.00
2,953	RD	RAMANCHIRA	002002001382	Mrs.SARAMMA MATHEN	2,500.00
2,954	RD	RAMANCHIRA	002002001383	Mrs.SIBI SHIJI	2,000.00
2,955	RD	RAMANCHIRA	002002001384	Mrs.SIBI SHIJI	2,000.00
2,956	RD	RAMANCHIRA	002002001385	Mrs.SARAMMA MATHEN	2,500.00
2,957	RD	RAMANCHIRA	002002001386	Mrs.SARANYA CHANDRAN	500.00
2,958	RD	RAMANCHIRA	002002001387	Mrs.SUNI K P	2,000.00
2,959	RD	RAMANCHIRA	002002001389	Mr.SAJEEV S	2,000.00
2,960	RD	RAMANCHIRA	002002001390	Mrs.JINCY VARGHESE	4,000.00
2,961	RD	RAMANCHIRA	002002001391	Mrs.ANEEJA BEEVI	1,500.00
2,962	RD	RAMANCHIRA	002002001392	Mr.SUNI VASUDEVAN	1,000.00
2,963	RD	RAMANCHIRA	002002001394	Mrs.SOMINA MOHAN	2,000.00
2,964	RD	RAMANCHIRA	002002001395	Mrs.ANNAMMA VARGHESE	4,000.00
2,965	RD	RAMANCHIRA	002002001396	Mrs.PUSHPA	500.00
2,966	RD	RAMANCHIRA	002002001397	Mrs.VALSALA SATHYAN	1,500.00
2,967	RD	RAMANCHIRA	002002001398	Mrs.KUNJOONJAMMA	9,000.00
2,968	RD	RAMANCHIRA	002002001399	Mrs.MEREENA	4,000.00
2,969	RD	RAMANCHIRA	002002001400	Mr.VISHNU M	6,000.00
2,970	RD	RAMANCHIRA	002002001401	Mrs.ASHNY ANTONY	3,000.00
2,971	RD	RAMANCHIRA	002002001403	Mrs.SABITHA S	4,500.00
2,972	RD	RAMANCHIRA	002002001404	Mrs.JAYALEKSHMI P	4,500.00
2,973	RD	RAMANCHIRA	002002001405	Mr.ELSY KUTTY	9,000.00
2,974	RD	RAMANCHIRA	002002001406	Mrs.AMBILY SANTHOSH	3,500.00
2,975	RD	RAMANCHIRA	002002001407	Mr.ANOOP	4,500.00
2,976	RD	RAMANCHIRA	002002001408	Mrs.BEENA THOMAS	24,000.00
2,977	RD	RAMANCHIRA	002002001409	Mr.SAMUEL PHILIPOSE	9,000.00
2,978	RD	RAMANCHIRA	002002001410	Mr.CHANDUDAS S	9,000.00
2,979	RD	RAMANCHIRA	002002001411	Mr.VARGHESE K K	40,000.00
2,980	RD	RAMANCHIRA	002002001412	Mrs.JYOTHI B	18,000.00
2,981	RD	RAMANCHIRA	002002001413	Mrs.LIJIMOL PRASEED	7,000.00
2,982	RD	RAMANCHIRA	002002001414	Mrs.SHERLY MANOJ	40,000.00
2,983	RD	RAMANCHIRA	002002001415	Mrs.SHYLAJA V	3,500.00
2,984	RD	RAMANCHIRA	002002001416	Mrs.SUNITHA RATHEESH	500.00
2,985	RD	RAMANCHIRA	002002001417	Mrs.SABINA	500.00
2,986	RD	RAMANCHIRA	002002001418	Mrs.HARITHA S	3,000.00
2,987	RD	RAMANCHIRA	002002001419	Mrs.DINA N	1,000.00
2,988	RD	RAMANCHIRA	002002001420	Mr.ARUN KUMAR B	1,000.00
2,989	RD	RAMANCHIRA	002002001421	Mrs.KAMALAMMA N	3,000.00
2,990	RD	RAMANCHIRA	002002001422	Mrs.ATHIRA S	12,000.00
2,991	RD	RAMANCHIRA	002002001423	Mrs.HEMA JAYARAJ G	9,000.00
2,992	RD	RAMANCHIRA	002002001424	Mrs.ELIZABETH	10,000.00
2,993	RD	RAMANCHIRA	002002001425	Mrs.SEENA DILEEP	5,000.00
2,994	RD	RAMANCHIRA	002002001426	Miss.NITHA SHAJU	5,000.00
2,995	RD	RAMANCHIRA	002002001427	Mrs.JAYA MARY THOMAS	10,000.00
2,996	RD	RAMANCHIRA	002002001428	Mr.AJIKUMAR T	10,000.00
2,997	RD	RAMANCHIRA	002002001429	Mr.KARTHIKEYAN K	11,000.00
2,998	RD	RAMANCHIRA	002002001430	Mrs.SARANYADEVI M	6,000.00
2,999	RD	RAMANCHIRA	002002001431	Mr.SHIVAKUMAR R	6,000.00
3,000	RD	RAMANCHIRA	002002001433	Mr.SANTHOSHKUMAR	11,000.00
3,001	RD	RAMANCHIRA	002002001434	Mrs.LATHIKA C C	7,000.00
3,002	RD	RAMANCHIRA	002002001435	Mr.HARI K	2,000.00
3,003	RD	RAMANCHIRA	002002001436	Mrs.ASWATHI KRISHNAN	10,000.00
3,004	RD	RAMANCHIRA	002002001437	Mrs.ASWATHI KRISHNAN	10,000.00
3,005	RD	RAMANCHIRA	002002001438	Mr.RENJITH R	5,000.00
3,006	RD	RAMANCHIRA	002002001439	Mrs.LEELA GOPAL	5,000.00
3,007	RD	RAMANCHIRA	002002001440	Mrs.LEELA GOPAL	5,000.00
3,008	RD	RAMANCHIRA	002002001441	Mr.GOPALA KRISHNAN NAIR	5,000.00
3,009	RD	RAMANCHIRA	002002001442	Mrs.LETHA JOHN	5,000.00
3,010	RD	RAMANCHIRA	002002001443	Mr.BALAN E	10,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,011	RD	RAMANCHIRA	002002001444	Mrs.SHYLAJA V P	10,000.00
3,012	RD	RAMANCHIRA	002002001445	Mr.K T ANNAMMA	18,000.00
3,013	RD	RAMANCHIRA	002002001446	Mr.K T VARGHESE	18,000.00
3,014	RD	RAMANCHIRA	002002001447	Mrs.ARUNYA A	5,000.00
3,015	RD	RAMANCHIRA	002002001448	Mrs.RAJIMOL K R	4,500.00
3,016	RD	RAMANCHIRA	002002001449	Mrs.SEENA S	5,000.00
3,017	RD	RAMANCHIRA	002002001450	Mrs.ROSAMMA KOSHY	18,000.00
3,018	RD	RAMANCHIRA	002002001451	Mrs.SUSAN BABY	18,000.00
3,019	RD	RAMANCHIRA	002002001452	Mrs.ANNAMMA MATHEW	8,000.00
3,020	RD	RAMANCHIRA	002002001453	Mrs.DEVIKA SETHU	40,000.00
3,021	RD	RAMANCHIRA	002002001454	Mrs.POVATHAL N	10,000.00
3,022	RD	RAMANCHIRA	002002001455	Mr.O YOHANNAN	16,000.00
3,023	RD	RAMANCHIRA	002002001456	Mr.PRAKASH KUMAR V	8,000.00
3,024	RD	RAMANCHIRA	002002001457	Mrs.SHEEBA VARKEY	16,000.00
3,025	RD	RAMANCHIRA	002002001458	Mrs.SHERLY MATHEW	16,000.00
3,026	RD	RAMANCHIRA	002002001459	Mrs.AMENNA BEEVI	1,500.00
3,027	RD	RAMANCHIRA	002002001460	Mrs.ANEEJA BEEVI	1,500.00
3,028	RD	RAMANCHIRA	002002001461	Mrs.ANJU SURESH	2,000.00
3,029	RD	RAMANCHIRA	002002001462	Mr.JAMES M	1,000.00
3,030	RD	RAMANCHIRA	002002001463	Mrs.JESSY JAMES	1,000.00
3,031	RD	RAMANCHIRA	002002001464	Mr.MANOJ VARGHESE	3,000.00
3,032	RD	RAMANCHIRA	002002001465	Mr.MANOJ VARGHESE	3,000.00
3,033	RD	RAMANCHIRA	002002001466	Mrs.PUSHPAVALLI	2,000.00
3,034	RD	RAMANCHIRA	002002001467	Mrs.PUSHPAVALLI	2,000.00
3,035	RD	RAMANCHIRA	002002001468	Mrs.PUSHPAVALLI	2,000.00
3,036	RD	RAMANCHIRA	002002001469	Mrs.PUSHPAVALLI	2,000.00
3,037	RD	RAMANCHIRA	002002001470	Mr.SAJITH SATYAN	1,000.00
3,038	RD	RAMANCHIRA	002002001471	Mrs.SMITHA BIJU	5,000.00
3,039	RD	RAMANCHIRA	002002001472	Mrs.ANNA M S	1,000.00
3,040	RD	RAMANCHIRA	002002001473	Mrs.SOUMYA	1,000.00
3,041	RD	RAMANCHIRA	002002001474	Mrs.BHUVANESWARI	1,500.00
3,042	RD	RAMANCHIRA	002002001475	Mrs.BIJIMOL	4,500.00
3,043	RD	RAMANCHIRA	002002001476	Mrs.DEEPA	4,500.00
3,044	RD	RAMANCHIRA	002002001477	Mrs.LAILAMMA	1,500.00
3,045	RD	RAMANCHIRA	002002001478	Mrs.PADMAKUMARI S	1,500.00
3,046	RD	RAMANCHIRA	002002001479	Mrs.RACHALAMMA VARGHESE	1,500.00
3,047	RD	RAMANCHIRA	002002001480	Mrs.SHEEBA	1,000.00
3,048	RD	RAMANCHIRA	002002001481	Mr.KEVIN K EALIAS	225,000.00
3,049	RD	RAMANCHIRA	002002001482	Mr.GOUTHAM PRASAD	2,500.00
3,050	RD	RAMANCHIRA	002002001483	Mrs.MINI S NAIR	1,000.00
3,051	RD	RAMANCHIRA	002002001484	Mrs.LATHIKA SAJI	4,000.00
3,052	RD	RAMANCHIRA	002002001485	Mrs.ASHA RAJAN	4,000.00
3,053	RD	RAMANCHIRA	002002001486	Mrs.GEETHU K	3,000.00
3,054	RD	RAMANCHIRA	002002001487	Mrs.ANU SOOSAN ABRAHAM	12,000.00
3,055	RD	RAMANCHIRA	002002001488	Mr.SACHIN G	1,500.00
3,056	RD	RAMANCHIRA	002002001489	Mrs.AMRUTHA A	500.00
3,057	RD	RAMANCHIRA	002002001490	Mrs.JOSILY J	3,500.00
3,058	RD	RAMANCHIRA	002002001491	Mrs.NIXEY MOL	1,000.00
3,059	RD	RAMANCHIRA	002002001492	Mr.BAIJU N	3,500.00
3,060	RD	RAMANCHIRA	002002001493	Mrs.ATHULYA P J	2,500.00
3,061	RD	RAMANCHIRA	002002001494	Mr.CHARLES YESUDAS	2,000.00
3,062	RD	RAMANCHIRA	002002001495	Mrs.SUMI S	4,500.00
3,063	RD	RAMANCHIRA	002002001496	Mr.JENSON JACOB	3,000.00
3,064	RD	RAMANCHIRA	002002001497	Mr.SACHIN S	4,500.00
3,065	RD	RAMANCHIRA	002002001498	Mrs.SHIJI	18,000.00
3,066	RD	RAMANCHIRA	002002001499	Mr.VISHNU VIJAY	4,500.00
3,067	RD	RAMANCHIRA	002002001500	Mr.JAGESH M	9,000.00
3,068	RD	RAMANCHIRA	002002001501	Mrs.RAHI KU	12,000.00
3,069	RD	RAMANCHIRA	002002001502	Mrs.SEEMA A	10,000.00
3,070	RD	RAMANCHIRA	002002001503	Miss.ANAGHA SANDOSH	10,000.00
3,071	RD	RAMANCHIRA	002002001504	Mr.SANDOSH KUMAR K	10,000.00
3,072	RD	RAMANCHIRA	002002001505	Mr.ASRITH MAMMATHAN	12,000.00
3,073	RD	RAMANCHIRA	002002001506	Mrs.SHABITHA V	12,000.00
3,074	RD	RAMANCHIRA	002002001507	Mrs.PREMA	6,000.00
3,075	RD	RAMANCHIRA	002002001508	Mrs.LISHA M R	12,000.00
3,076	RD	RAMANCHIRA	002002001509	Mrs.PUSHAPAVALLI M	12,000.00
3,077	RD	RAMANCHIRA	002002001510	Mr.VARGHESE RAJU	9,000.00
3,078	RD	RAMANCHIRA	002002001511	Mr.RAMACHANDRA GANPATI	11,000.00
3,079	RD	RAMANCHIRA	002002001512	Mr.PAVITHRAN	10,000.00
3,080	RD	RAMANCHIRA	002002001513	Mr.ARUN KUMAR M P	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,081	RD	RAMANCHIRA	002002001514	Mr.ARUN KUMAR M P	500.00
3,082	RD	RAMANCHIRA	002002001515	Mrs.SOUMYA S	1,000.00
3,083	RD	RAMANCHIRA	002002001516	Mrs.ELSY MATHEW	3,000.00
3,084	RD	RAMANCHIRA	002002001517	Mrs.LISAMMA JOSEPH	8,000.00
3,085	RD	RAMANCHIRA	002002001518	Mr.VIPIN M	7,000.00
3,086	RD	RAMANCHIRA	002002001519	Mrs.JOTHIMANI	3,000.00
3,087	RD	RAMANCHIRA	002002001520	Mr.VENKATESH G	12,000.00
3,088	RD	RAMANCHIRA	002002001521	Mr.P VICTOR GNANARAJ	1,000.00
3,089	RD	RAMANCHIRA	002002001522	Mr.P VICTOR GNANARAJ	500.00
3,090	RD	RAMANCHIRA	002002001523	Mrs.MANASA PURUSHOTHAMAN	5,000.00
3,091	RD	RAMANCHIRA	002002001524	Mr.ANAND KUMAR K	7,000.00
3,092	RD	RAMANCHIRA	002002001525	Mrs.PANKAJAVALLI N	9,000.00
3,093	RD	RAMANCHIRA	002002001526	Mrs.PURNIMA RAGHAVAN	4,500.00
3,094	RD	RAMANCHIRA	002002001527	Mrs.REVATHI A	6,000.00
3,095	RD	RAMANCHIRA	002002001528	Mrs.CHANDRAMANI	6,000.00
3,096	RD	RAMANCHIRA	002002001529	Mr.VISHNU V	27,000.00
3,097	RD	RAMANCHIRA	002002001530	Mr.JEFF SCARIA JOSHY	3,000.00
3,098	RD	RAMANCHIRA	002002001531	Mrs.RAJI S	8,000.00
3,099	RD	RAMANCHIRA	002002001532	Sheela Mathew	3,500.00
3,100	RD	RAMANCHIRA	002002001533	Mrs.R LEELA BAI	3,500.00
3,101	RD	RAMANCHIRA	002002001534	Mr.MATHEW	5,000.00
3,102	RD	RAMANCHIRA	002002001535	Mr.SADANANDAN KOCHUVILAYIL	6,000.00
3,103	RD	RAMANCHIRA	002002001536	Mrs.VASAMMA SASIDHARAN	10,000.00
3,104	RD	RAMANCHIRA	002002001537	Mrs.ASHALATHA R	1,500.00
3,105	RD	RAMANCHIRA	002002001538	Mrs.RENJUMOL	4,000.00
3,106	RD	RAMANCHIRA	002002001539	Mrs.RESHMA T R	2,000.00
3,107	RD	RAMANCHIRA	002002001540	Mr.SUDHEESH T S	2,000.00
3,108	RD	RAMANCHIRA	002002001541	Mrs.LEENA	2,000.00
3,109	RD	RAMANCHIRA	002002001542	Mrs.ELIZABETH ELIAS	90,000.00
3,110	RD	RAMANCHIRA	002002001543	Mr.BENNY MATHEW	13,500.00
3,111	RD	RAMANCHIRA	002002001544	Mr.SURESH K V	4,500.00
3,112	RD	RAMANCHIRA	002002001545	Mr.RINCY FRANCIS	4,500.00
3,113	RD	RAMANCHIRA	002002001546	Mrs.REMYA P V	4,000.00
3,114	RD	RAMANCHIRA	002002001547	Mr.SHINOJ P J	9,000.00
3,115	RD	RAMANCHIRA	002002001548	Mrs.MARIAMMA KOSHY	4,000.00
3,116	RD	RAMANCHIRA	002002001549	Mr.VARGHESE P	45,000.00
3,117	RD	RAMANCHIRA	002002001550	Mrs.KARUNYA VISWAM	3,500.00
3,118	RD	RAMANCHIRA	002002001551	Miss.RESHMA MATHEW	1,500.00
3,119	RD	RAMANCHIRA	002002001552	Mrs.MALINI	1,000.00
3,120	RD	RAMANCHIRA	002002001553	Miss.RESHMA MATHEW	500.00
3,121	RD	RAMANCHIRA	002002001554	Mrs.DEVIKA PRASAD	1,000.00
3,122	RD	RAMANCHIRA	002002001555	Mr.RENJU REMANAN	1,000.00
3,123	RD	RAMANCHIRA	002002001556	Mrs.SHEEBAMOL	2,500.00
3,124	RD	RAMANCHIRA	002002001557	Mrs.BISMI BIJU	5,000.00
3,125	RD	RAMANCHIRA	002002001558	Mr.VARGHESE JOHN	50,000.00
3,126	RD	RAMANCHIRA	002002001559	Mrs.DHANYA V	4,500.00
3,127	RD	RAMANCHIRA	002002001560	Mr.NAVNEETH PRASANTH	5,000.00
3,128	RD	RAMANCHIRA	002002001561	Mr.SACHIN T	10,000.00
3,129	RD	RAMANCHIRA	002002001562	Mr.FR.ANU VARGHESE	8,000.00
3,130	RD	RAMANCHIRA	002002001563	Mrs.THULASIAMMAL ARUMUGAM	6,000.00
3,131	RD	RAMANCHIRA	002002001565	Mrs.UMAMAHESWARI	12,000.00
3,132	RD	RAMANCHIRA	002002001566	Mrs.SWAPNA N A	8,000.00
3,133	RD	RAMANCHIRA	002002001567	Mr.GOUTHAM PRASAD	6,000.00
3,134	RD	RAMANCHIRA	002002001568	Mrs.SHALINI K K	7,000.00
3,135	RD	RAMANCHIRA	002002001569	Mrs.SMITHA ANADHAN	7,000.00
3,136	RD	RAMANCHIRA	002002001570	Mrs.DIVYA V	12,000.00
3,137	RD	RAMANCHIRA	002002001571	Mrs.PREETHI M N	24,000.00
3,138	RD	RAMANCHIRA	002002001572	Mrs.RAJESWARI O V	6,000.00
3,139	RD	RAMANCHIRA	002002001573	Mrs.USHA A K	6,000.00
3,140	RD	RAMANCHIRA	002002001574	Mrs.RAMISHA ROHIT	6,000.00
3,141	RD	RAMANCHIRA	002002001575	Mr.JOHNY E J	4,500.00
3,142	RD	RAMANCHIRA	002002001576	Mr.PRAMOD P	3,000.00
3,143	RD	RAMANCHIRA	002002001577	Mrs.ELIZABETH K CHANDY	9,000.00
3,144	RD	RAMANCHIRA	002002001578	Mr.BIVITH VINOD K	9,000.00
3,145	RD	RAMANCHIRA	002002001579	Mrs.PRASANNA KUMARI V B	2,000.00
3,146	RD	RAMANCHIRA	002002001580	Mr.AJIKUMAR P	3,500.00
3,147	RD	RAMANCHIRA	002002001581	Mrs.ELSABETH	500.00
3,148	RD	RAMANCHIRA	002002001582	Mrs.MEETHU K S	3,000.00
3,149	RD	RAMANCHIRA	002002001583	Mrs.JULY THERESA SIBY	2,500.00
3,150	RD	RAMANCHIRA	002002001584	Mrs.ARUNIMA R NAIR	1,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,151	RD	RAMANCHIRA	002002001585	Mr.SABARISH M PILLAI	1,500.00
3,152	RD	RAMANCHIRA	002002001586	Mrs.KAVITHA M	1,500.00
3,153	RD	RAMANCHIRA	002002001587	Mr.ADARSH S	1,500.00
3,154	RD	RAMANCHIRA	002002001588	Mr.GOKUL S DAS	1,500.00
3,155	RD	RAMANCHIRA	002002001589	Mrs.AMBILI PRASAD	500.00
3,156	RD	RAMANCHIRA	002002001590	Sandya Kumari M.R	1,000.00
3,157	RD	RAMANCHIRA	002002001591	Raveendranathan Nair S	6,000.00
3,158	RD	RAMANCHIRA	002002001592	Mrs.SMITHA U	5,500.00
3,159	RD	RAMANCHIRA	002002001593	Mrs.LOVELY N	5,000.00
3,160	RD	RAMANCHIRA	002002001594	Mrs.AJITHA KUMARI M K	5,500.00
3,161	RD	RAMANCHIRA	002002001595	Mr.SAUNDAR RAJAN P P	50,000.00
3,162	RD	RAMANCHIRA	002002001596	Mrs.FATHIMATHUL SUMAYYA P K	10,000.00
3,163	RD	RAMANCHIRA	002002001597	Mr.JITHESH M	10,000.00
3,164	RD	RAMANCHIRA	002002001598	Mrs.ZEENATH K K	10,000.00
3,165	RD	RAMANCHIRA	002002001599	Mrs.PRIYA S	12,000.00
3,166	RD	RAMANCHIRA	002002001600	Mr.KARTHIK G	12,000.00
3,167	RD	RAMANCHIRA	002002001601	Mrs.JANCY	12,000.00
3,168	RD	RAMANCHIRA	002002001602	Mrs.PHILOMINA YOHANNAN	60,000.00
3,169	RD	RAMANCHIRA	002002001603	Mrs.PRINCY	4,500.00
3,170	RD	RAMANCHIRA	002002001604	Mr.SMITHA V R	500.00
3,171	RD	RAMANCHIRA	002002001605	Mrs.SINI	500.00
3,172	RD	RAMANCHIRA	002002001606	Mrs.SHAMLA S	1,000.00
3,173	RD	RAMANCHIRA	002002001607	Mrs.RINTU E D	500.00
3,174	RD	RAMANCHIRA	002002001608	Mrs.SUNITHA S	2,000.00
3,175	RD	RAMANCHIRA	002002001609	Mrs.SUSHAMA	2,000.00
3,176	RD	RAMANCHIRA	002002001610	Mrs.PRIYA	4,000.00
3,177	RD	RAMANCHIRA	002002001611	Mrs.BINDHU	4,500.00
3,178	RD	RAMANCHIRA	002002001612	Mrs.OMANA M B	1,000.00
3,179	RD	RAMANCHIRA	002002001613	Mr.SWARNA LATHA	4,500.00
3,180	RD	RAMANCHIRA	002002001614	Mrs.AMMINI	1,000.00
3,181	RD	RAMANCHIRA	002002001615	Mr.VIJAYAN	8,000.00
3,182	RD	RAMANCHIRA	002002001616	Mr.BIJU	500.00
3,183	RD	RAMANCHIRA	002002001617	Mr.RAJENDRAN P	1,500.00
3,184	RD	RAMANCHIRA	002002001618	Mr.SANJU P RAJU	1,500.00
3,185	RD	RAMANCHIRA	002002001619	Mrs.BISMI BIJU	1,500.00
3,186	RD	RAMANCHIRA	002002001620	Mrs.AJITHA P	500.00
3,187	RD	RAMANCHIRA	002002001621	Mrs.AJITHA P	500.00
3,188	RD	RAMANCHIRA	002002001622	Mrs.ALIYAMMA	4,500.00
3,189	RD	RAMANCHIRA	002002001623	Mrs.ALIYAMMA	4,500.00
3,190	RD	RAMANCHIRA	002002001624	Mrs.ANUMOL B	500.00
3,191	RD	RAMANCHIRA	002002001625	Mrs.K A RAJI	24,000.00
3,192	RD	RAMANCHIRA	002002001626	Mrs.BINDHU V C	500.00
3,193	RD	RAMANCHIRA	002002001627	Mrs.DHANYA BALAKRISHNAN	500.00
3,194	RD	RAMANCHIRA	002002001628	Mrs.GIRIJA V M	500.00
3,195	RD	RAMANCHIRA	002002001629	Mrs.INDIRA V S	500.00
3,196	RD	RAMANCHIRA	002002001630	Mrs.LEKHA P K	500.00
3,197	RD	RAMANCHIRA	002002001631	Mrs.MINIMOL	500.00
3,198	RD	RAMANCHIRA	002002001632	Mrs.BAMALOCHANA	1,000.00
3,199	RD	RAMANCHIRA	002002001633	Mr.MURALI	500.00
3,200	RD	RAMANCHIRA	002002001634	Mrs.NIKHILA	500.00
3,201	RD	RAMANCHIRA	002002001635	Mrs.RAHIYANATH M A	500.00
3,202	RD	RAMANCHIRA	002002001636	Mrs.RAMANI K	7,000.00
3,203	RD	RAMANCHIRA	002002001637	Mrs.RAJANI	500.00
3,204	RD	RAMANCHIRA	002002001638	Mrs.REKHA G	500.00
3,205	RD	RAMANCHIRA	002002001639	Ms.RONY ROY	500.00
3,206	RD	RAMANCHIRA	002002001640	Mrs.SINDHU MURALI	500.00
3,207	RD	RAMANCHIRA	002002001641	Mrs.SONIYA G	500.00
3,208	RD	RAMANCHIRA	002002001642	Mrs.SREEPRIYA K S	500.00
3,209	RD	RAMANCHIRA	002002001643	Mrs.JAYALEKSHMI	500.00
3,210	RD	RAMANCHIRA	002002001644	Mrs.SASIKALA	500.00
3,211	RD	RAMANCHIRA	002002001645	Mrs.ASWATHY A	8,000.00
3,212	RD	RAMANCHIRA	002002001646	Mr.KOSHY IDICULA	16,000.00
3,213	RD	RAMANCHIRA	002002001647	Mr.LAVANYA	4,000.00
3,214	RD	RAMANCHIRA	002002001648	Mr.MADHUKUMAR	4,000.00
3,215	RD	RAMANCHIRA	002002001649	Mrs.MOLLY MATHEW	41,600.00
3,216	RD	RAMANCHIRA	002002001650	Mr.BHANUDAS	4,000.00
3,217	RD	RAMANCHIRA	002002001651	Mr.NISARUDEEN	4,000.00
3,218	RD	RAMANCHIRA	002002001652	Mrs.SHYBI RENJI ABRAHAM	3,500.00
3,219	RD	RAMANCHIRA	002002001653	Mrs.SREERESHMI R	2,000.00
3,220	RD	RAMANCHIRA	002002001654	Mr.JEFFIN ALEX GEORGE	2,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,221	RD	RAMANCHIRA	002002001655	Mr.ABHIRAM K H	1,000.00
3,222	RD	RAMANCHIRA	002002001656	Mrs.RADHIKA V	3,500.00
3,223	RD	RAMANCHIRA	002002001657	Mrs.PRASIYA P	10,000.00
3,224	RD	RAMANCHIRA	002002001658	Mrs.SWETHA T	10,000.00
3,225	RD	RAMANCHIRA	002002001659	Mrs.ANJALO STANY	10,000.00
3,226	RD	RAMANCHIRA	002002001660	Mr.SHIBU AMBANAPPALLIL	10,000.00
3,227	RD	RAMANCHIRA	002002001661	Mr.VIJESH M	10,000.00
3,228	RD	RAMANCHIRA	002002001662	Mr.AKSHAY C K	10,000.00
3,229	RD	RAMANCHIRA	002002001663	Mr.PRADEESH T V	5,000.00
3,230	RD	RAMANCHIRA	002002001664	Mr.RAJENDRAN T K	20,000.00
3,231	RD	RAMANCHIRA	002002001665	Mrs.RAJISHA M	10,000.00
3,232	RD	RAMANCHIRA	002002001666	Mrs.SAJITHA	10,000.00
3,233	RD	RAMANCHIRA	002002001667	Mr.PHILIPOSE THOMAS	7,000.00
3,234	RD	RAMANCHIRA	002002001668	Mr.IMMANUVEL	1,500.00
3,235	RD	RAMANCHIRA	002002001669	Mr.NATHAN	500.00
3,236	RD	RAMANCHIRA	002002001670	Mr.SAI SURYA R	11,000.00
3,237	RD	RAMANCHIRA	002002001671	Mr.SANTHOSH G	11,000.00
3,238	RD	RAMANCHIRA	002002001672	Mrs.BIJILI K R	1,000.00
3,239	RD	RAMANCHIRA	002002001673	Mrs.BIJILI K R	1,000.00
3,240	RD	RAMANCHIRA	002002001674	Mrs.BIJILI K R	1,000.00
3,241	RD	RAMANCHIRA	002002001675	Mrs.BIJILI K R	1,000.00
3,242	RD	RAMANCHIRA	002002001676	Mrs.BIJILI K R	1,000.00
3,243	RD	RAMANCHIRA	002002001677	Mrs.BIJILI K R	1,000.00
3,244	RD	RAMANCHIRA	002002001678	Mrs.BIJILI K R	1,000.00
3,245	RD	RAMANCHIRA	002002001679	Mrs.BIJILI K R	1,000.00
3,246	RD	RAMANCHIRA	002002001680	Mrs.BIJILI K R	1,000.00
3,247	RD	RAMANCHIRA	002002001681	Mrs.BIJILI K R	1,000.00
3,248	RD	RAMANCHIRA	002002001682	Mr.SANGEETHNATH	500.00
3,249	RD	RAMANCHIRA	002002001683	Mr.SANGEETHNATH	500.00
3,250	RD	RAMANCHIRA	002002001684	Mr.SATHEESH N THAMPI	1,500.00
3,251	RD	RAMANCHIRA	002002001685	Mr.SATHEESH N THAMPI	1,500.00
3,252	RD	RAMANCHIRA	002002001686	Mr.SATHEESH N THAMPI	1,500.00
3,253	RD	RAMANCHIRA	002002001687	Mr.SATHEESH N THAMPI	1,500.00
3,254	RD	RAMANCHIRA	002002001688	Mrs.SUNITHA SURESH	500.00
3,255	RD	RAMANCHIRA	002002001689	Mrs.SUNITHA SURESH	500.00
3,256	RD	RAMANCHIRA	002002001690	Mrs.RAJEENA UMAIBABEEVI	1,500.00
3,257	RD	RAMANCHIRA	002002001691	Mr.GEORGE ALEXANDER	6,000.00
3,258	RD	RAMANCHIRA	002002001692	Mrs.UMA DEVI	10,000.00
3,259	RD	RAMANCHIRA	002002001693	Mrs.TINTU NEVIN	3,000.00
3,260	RD	RAMANCHIRA	002002001694	Mrs.THANKAMANI	2,000.00
3,261	RD	RAMANCHIRA	002002001695	Mr.JISHNU LAL K B	2,000.00
3,262	RD	RAMANCHIRA	002002001696	Mrs.APARNNA KATHARINEJAISON	8,000.00
3,263	RD	RAMANCHIRA	002002001697	Mrs.ANNAMA SAURI	4,000.00
3,264	RD	RAMANCHIRA	002002001698	Mrs.TITTY JOSEPH	4,000.00
3,265	RD	RAMANCHIRA	002002001699	Mr.ELDO V P	6,000.00
3,266	RD	RAMANCHIRA	002002001700	Mrs.SREEJA ENCHAKUZHIYIL	4,000.00
3,267	RD	RAMANCHIRA	002002001701	Mr.NOBY JOSE	8,000.00
3,268	RD	RAMANCHIRA	002002001702	Mr.LITHIN JOSEPH	8,000.00
3,269	RD	RAMANCHIRA	002002001703	Mrs.VARIJA K	11,000.00
3,270	RD	RAMANCHIRA	002002001704	Miss.HARISHMA	2,000.00
3,271	RD	RAMANCHIRA	002002001705	Mrs.MARY CINDRELLA	4,000.00
3,272	RD	RAMANCHIRA	002002001706	Mrs.RAJITHA	3,000.00
3,273	RD	RAMANCHIRA	002002001707	Mrs.SARASAMMA K	3,500.00
3,274	RD	RAMANCHIRA	002002001708	Mrs.SOBHA P	500.00
3,275	RD	RAMANCHIRA	002002001709	Mrs.LINCY BHANU	5,000.00
3,276	RD	RAMANCHIRA	002002001710	Mr.THOMAS GEORGE	8,000.00
3,277	RD	RAMANCHIRA	002002001711	Mrs.RESHMA VENU	3,000.00
3,278	RD	RAMANCHIRA	002002001712	Miss.SRUTHY P	3,000.00
3,279	RD	RAMANCHIRA	002002001713	Mrs.SINI K B	12,100.00
3,280	RD	RAMANCHIRA	002002001714	Mrs.SUSAN VARGHESE	7,000.00
3,281	RD	RAMANCHIRA	002002001715	Mrs.MANJU P R	4,500.00
3,282	RD	RAMANCHIRA	002002001716	Mr.JESTINE GEORGE	4,000.00
3,283	RD	RAMANCHIRA	002002001717	Mrs.SINI BIJU	4,000.00
3,284	RD	RAMANCHIRA	002002001718	Mrs.THUSHARA JOHNSON	4,000.00
3,285	RD	RAMANCHIRA	002002001719	Mr.JIJO JOY	4,000.00
3,286	RD	RAMANCHIRA	002002001720	Mr.VALSAN	4,000.00
3,287	RD	RAMANCHIRA	002002001721	Mrs.MARYKUTTY	4,000.00
3,288	RD	RAMANCHIRA	002002001722	Mrs.MARYKUTTY	4,000.00
3,289	RD	RAMANCHIRA	002002001723	Mrs.JOHNSY	4,000.00
3,290	RD	RAMANCHIRA	002002001724	Mrs.JOHNSY	4,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,291	RD	RAMANCHIRA	002002001725	Mrs.MINIMOL K	4,000.00
3,292	RD	RAMANCHIRA	002002001726	Mr.BENNY M A	4,000.00
3,293	RD	RAMANCHIRA	002002001727	Mr.VENUGOPALAKRISHNAN B	4,500.00
3,294	RD	RAMANCHIRA	002002001728	Mrs.ASWATHY A	4,500.00
3,295	RD	RAMANCHIRA	002002001729	Mr.JUBIL JACOB	40,000.00
3,296	RD	RAMANCHIRA	002002001730	Mr.K R SURESH	9,000.00
3,297	RD	RAMANCHIRA	002002001731	Mrs.NIMITHA K P	9,000.00
3,298	RD	RAMANCHIRA	002002001732	Mrs.SASIKALA J	5,000.00
3,299	RD	RAMANCHIRA	002002001733	Mrs.HEMA R V	5,000.00
3,300	RD	RAMANCHIRA	002002001734	Mr.LATHALAVANYA	5,000.00
3,301	RD	RAMANCHIRA	002002001735	Mr.AKHILA T V	6,000.00
3,302	RD	RAMANCHIRA	002002001736	Mrs.ANJANA P	5,500.00
3,303	RD	RAMANCHIRA	002002001737	Mrs.NIMISHA E	4,500.00
3,304	RD	RAMANCHIRA	002002001738	Mrs.RUVISHNA K T K	8,000.00
3,305	RD	RAMANCHIRA	002002001739	Mr.VIJITH KUMAR V	8,000.00
3,306	RD	RAMANCHIRA	002002001740	Mr.SHIBIN M P	4,000.00
3,307	RD	RAMANCHIRA	002002001741	Mrs.SHYNA V R	8,000.00
3,308	RD	RAMANCHIRA	002002001742	Mr.MANU M	12,000.00
3,309	RD	RAMANCHIRA	002002001743	Mrs.THAJUNIZA A	1,000.00
3,310	RD	RAMANCHIRA	002002001744	Mrs.AJITHA T	1,000.00
3,311	RD	RAMANCHIRA	002002001745	Mrs.ARCHANA SAJI	1,000.00
3,312	RD	RAMANCHIRA	002002001746	Mrs.ELSAMMA	1,000.00
3,313	RD	RAMANCHIRA	002002001747	Mrs.SAJITHA	1,000.00
3,314	RD	RAMANCHIRA	002002001748	Mrs.MUTHUMANIAMMA K	7,000.00
3,315	RD	RAMANCHIRA	002002001749	Mr.ATHUL AJITHKUMAR	5,000.00
3,316	RD	RAMANCHIRA	002002001750	Mr.SALIL P P	5,000.00
3,317	RD	RAMANCHIRA	002002001751	Mrs.DEVAKIAMMA	9,000.00
3,318	RD	RAMANCHIRA	002002001752	Mrs.LEELA SATHEESHAN	4,500.00
3,319	RD	RAMANCHIRA	002002001753	Mr.SREEJITH KUMAR K P	9,000.00
3,320	RD	RAMANCHIRA	002002001754	Mr.AJAYAKUMAR V	3,500.00
3,321	RD	RAMANCHIRA	002002001755	Mr.AJMAL S V P	4,500.00
3,322	RD	RAMANCHIRA	002002001756	Mr.PRASANTH KUMAR P R	5,000.00
3,323	RD	RAMANCHIRA	002002001757	Mrs.ANUMOL K	7,000.00
3,324	RD	RAMANCHIRA	002002001758	Mr.JOHNSON VARGHESE	24,000.00
3,325	RD	RAMANCHIRA	002002001759	Mrs.BINDU S	9,000.00
3,326	RD	RAMANCHIRA	002002001760	Mr.SUNISH S	4,500.00
3,327	RD	RAMANCHIRA	002002001761	Mr.SHOJET THOMAS	7,000.00
3,328	RD	RAMANCHIRA	002002001762	Mr.SHOJET THOMAS	7,000.00
3,329	RD	RAMANCHIRA	002002001763	Mr.SHOJET THOMAS	7,000.00
3,330	RD	RAMANCHIRA	002002001764	Mr.SHOJET THOMAS	7,000.00
3,331	RD	RAMANCHIRA	002002001765	Mr.SHOJET THOMAS	7,000.00
3,332	RD	RAMANCHIRA	002002001766	Mrs.SANNA P SAJEEV	7,000.00
3,333	RD	RAMANCHIRA	002002001767	Mr.NAJEEB P V	3,500.00
3,334	RD	RAMANCHIRA	002002001768	Mrs.MINIMOL MATHEW	7,000.00
3,335	RD	RAMANCHIRA	002002001769	Mrs.JOSNA JOSE	7,000.00
3,336	RD	RAMANCHIRA	002002001770	Mr.RAJEESH P C	1,000.00
3,337	RD	RAMANCHIRA	002002001771	Mrs.LIZY GEORGE	3,000.00
3,338	RD	RAMANCHIRA	002002001772	Mrs.RAJEENA UMAIBABEEVI	1,500.00
3,339	RD	RAMANCHIRA	002002001773	Mrs.PRASEETHA R	3,500.00
3,340	RD	RAMANCHIRA	002002001774	Mr.SHIVAPRASADA M	3,500.00
3,341	RD	RAMANCHIRA	002002001775	Mrs.MANJULA S	11,000.00
3,342	RD	RAMANCHIRA	002002001776	Miss.VISMAYA A	30,000.00
3,343	RD	RAMANCHIRA	002002001777	Mr.ARUN KUMAR K	5,000.00
3,344	RD	RAMANCHIRA	002002001778	Mrs.DEVIKA V KURUP	13,500.00
3,345	RD	RAMANCHIRA	002002001779	Mrs.YASODA KRISHNAN	3,500.00
3,346	RD	RAMANCHIRA	002002001780	Mrs.VALSALA	1,000.00
3,347	RD	RAMANCHIRA	002002001781	Mrs.PRIYA S	5,500.00
3,348	RD	RAMANCHIRA	002002001782	Mr.ELDHO N P	7,000.00
3,349	RD	RAMANCHIRA	002002001783	Mr.VARGHESE A M	3,500.00
3,350	RD	RAMANCHIRA	002002001784	Mr.HANIL K	17,500.00
3,351	RD	RAMANCHIRA	002002001785	Mrs.MEGHA R SATHEESH	1,000.00
3,352	RD	RAMANCHIRA	002002001786	Mr.JEFFIN ALEX GEORGE	3,000.00
3,353	RD	RAMANCHIRA	002002001787	Mrs.VIDHYA R S	500.00
3,354	RD	RAMANCHIRA	002002001788	Mrs.ASHNA MOL	500.00
3,355	RD	RAMANCHIRA	002002001789	Mrs.ASHNA MOL	500.00
3,356	RD	RAMANCHIRA	002002001790	Mrs.ASHNA MOL	500.00
3,357	RD	RAMANCHIRA	002002001791	Mrs.ASHNA MOL	500.00
3,358	RD	RAMANCHIRA	002002001792	Mrs.ASHNA MOL	500.00
3,359	RD	RAMANCHIRA	002002001793	Mrs.ASHNA MOL	500.00
3,360	RD	RAMANCHIRA	002002001794	Mrs.NISHAMOL	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,361	RD	RAMANCHIRA	002002001795	Mrs.NISHAMOL	500.00
3,362	RD	RAMANCHIRA	002002001796	Mrs.NISHAMOL	500.00
3,363	RD	RAMANCHIRA	002002001797	Mrs.NISHAMOL	500.00
3,364	RD	RAMANCHIRA	002002001798	Mrs.NISHAMOL	500.00
3,365	RD	RAMANCHIRA	002002001799	Mrs.NISHAMOL	500.00
3,366	RD	RAMANCHIRA	002002001800	Mrs.NISHAMOL	500.00
3,367	RD	RAMANCHIRA	002002001801	Mrs.NISHAMOL	500.00
3,368	RD	RAMANCHIRA	002002001802	Mrs.NISHAMOL	500.00
3,369	RD	RAMANCHIRA	002002001803	Mrs.NISHAMOL	500.00
3,370	RD	RAMANCHIRA	002002001804	Mr.P PAULOSE KOSHY	500.00
3,371	RD	RAMANCHIRA	002002001805	Mr.P PAULOSE KOSHY	500.00
3,372	RD	RAMANCHIRA	002002001806	Mr.P PAULOSE KOSHY	500.00
3,373	RD	RAMANCHIRA	002002001807	Mr.P PAULOSE KOSHY	500.00
3,374	RD	RAMANCHIRA	002002001808	Mr.P PAULOSE KOSHY	500.00
3,375	RD	RAMANCHIRA	002002001809	Mr.SOMESHKUMAR N	500.00
3,376	RD	RAMANCHIRA	002002001810	Mr.SOMESHKUMAR N	500.00
3,377	RD	RAMANCHIRA	002002001811	Mr.SOMESHKUMAR N	500.00
3,378	RD	RAMANCHIRA	002002001812	Mr.SOMESHKUMAR N	500.00
3,379	RD	RAMANCHIRA	002002001813	Mr.SOMESHKUMAR N	500.00
3,380	RD	RAMANCHIRA	002002001814	Mr.SHYAM MOHANDAS	500.00
3,381	RD	RAMANCHIRA	002002001815	Mr.SHYAM MOHANDAS	500.00
3,382	RD	RAMANCHIRA	002002001816	Mrs.SHEEBA	500.00
3,383	RD	RAMANCHIRA	002002001817	Mrs.SHEEBA	500.00
3,384	RD	RAMANCHIRA	002002001818	Miss.ANZANA S	500.00
3,385	RD	RAMANCHIRA	002002001819	Mr.LIJIN P T	500.00
3,386	RD	RAMANCHIRA	002002001820	Mr.BENNY	4,000.00
3,387	RD	RAMANCHIRA	002002001821	Mrs.GRACY	4,000.00
3,388	RD	RAMANCHIRA	002002001822	Mr.JOMY	4,000.00
3,389	RD	RAMANCHIRA	002002001823	Mrs.SHINY JOSEPH	2,000.00
3,390	RD	RAMANCHIRA	002002001824	Mrs.LUBY H	7,000.00
3,391	RD	RAMANCHIRA	002002001825	Mrs.UMAYAMMA RAJAN	1,000.00
3,392	RD	RAMANCHIRA	002002001826	Mr.SINI ISAAC	3,500.00
3,393	RD	RAMANCHIRA	002002001827	Mrs.LIJA K V	14,000.00
3,394	RD	RAMANCHIRA	002002001828	Mrs.SANITHA V S	3,500.00
3,395	RD	RAMANCHIRA	002002001829	Mr.MAHESH KUMAR K	7,000.00
3,396	RD	RAMANCHIRA	002002001830	Mr.JOSEPH JOSEPH PARAKKAL	1,000.00
3,397	RD	RAMANCHIRA	002002001831	Mrs.RAJANI RAGHU	3,000.00
3,398	RD	RAMANCHIRA	002002001832	Mr.SUJESH A R	7,000.00
3,399	RD	RAMANCHIRA	002002001833	Mrs.RESMI	3,500.00
3,400	RD	RAMANCHIRA	002002001834	Mrs.ANSHITHA M M	3,500.00
3,401	RD	RAMANCHIRA	002002001835	Mr.NISHANTH A	4,500.00
3,402	RD	RAMANCHIRA	002002001836	Mr.RAHUL V R	6,000.00
3,403	RD	RAMANCHIRA	002002001837	Mr.MANIAPPAN K R	500.00
3,404	RD	RAMANCHIRA	002002001838	Mrs.PRIYAMOL S	3,000.00
3,405	RD	RAMANCHIRA	002002001839	Mrs.SAJINA A V	4,000.00
3,406	RD	RAMANCHIRA	002002001840	Mrs.JISHA P K	7,000.00
3,407	RD	RAMANCHIRA	002002001841	Mrs.DEEPTHI K N	7,000.00
3,408	RD	RAMANCHIRA	002002001842	Mr.THOMAS MATHEW	8,000.00
3,409	RD	RAMANCHIRA	002002001843	Miss.SNEHA V K	7,000.00
3,410	RD	RAMANCHIRA	002002001844	Miss.MERCIN GEORGE	7,000.00
3,411	RD	RAMANCHIRA	002002001845	Mr.RENEESH K P	7,000.00
3,412	RD	RAMANCHIRA	002002001846	Mr.SIJU V L	3,500.00
3,413	RD	RAMANCHIRA	002002001847	Mr.SANOOP P V	3,500.00
3,414	RD	RAMANCHIRA	002002001848	Miss.ANITHA M	60,000.00
3,415	RD	RAMANCHIRA	002002001849	Miss.SREELEKSHMI V	2,000.00
3,416	RD	RAMANCHIRA	002002001850	Mr.M VADIVEL	8,000.00
3,417	RD	RAMANCHIRA	002002001851	Mrs.JINU THOMAS	3,500.00
3,418	RD	RAMANCHIRA	002002001852	Mrs.KARTHYANI P V	3,000.00
3,419	RD	RAMANCHIRA	002002001853	Mr.ALEX MATHEW	3,500.00
3,420	RD	RAMANCHIRA	002002001854	Mrs.SANDHYA V	8,000.00
3,421	RD	RAMANCHIRA	002002001855	Miss.POORNIMA N B	4,000.00
3,422	RD	RAMANCHIRA	002002001856	Miss.NIKSHITHA N	4,000.00
3,423	RD	RAMANCHIRA	002002001857	Miss.SAYA I T K	4,000.00
3,424	RD	RAMANCHIRA	002002001858	Mr.ROSHITH K V	6,000.00
3,425	RD	RAMANCHIRA	002002001859	Mrs.AJA JAMES	6,000.00
3,426	RD	RAMANCHIRA	002002001860	Mr.RANJITH A N	3,000.00
3,427	RD	RAMANCHIRA	002002001861	Miss.SUTHISHNA P T	3,000.00
3,428	RD	RAMANCHIRA	002002001862	Mr.PRAMOD T R	2,500.00
3,429	RD	RAMANCHIRA	002002001863	Mrs.SANTHA	3,000.00
3,430	RD	RAMANCHIRA	002002001864	Mr.ATHUL VIJAYAN	2,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,431	RD	RAMANCHIRA	002002001865	Mr.VISHNU NAIR	4,000.00
3,432	RD	RAMANCHIRA	002002001866	Mr.MOHAMMAD IRFAN	3,500.00
3,433	RD	RAMANCHIRA	002002001867	Mrs.VANAJA K R	3,500.00
3,434	RD	RAMANCHIRA	002002001868	Mr.SUJITH M	7,000.00
3,435	RD	RAMANCHIRA	002002001869	Mrs.SHEEBA VARGHESE	40,000.00
3,436	RD	RAMANCHIRA	002002001870	Mrs.LINI ANN MATHEW	20,000.00
3,437	RD	RAMANCHIRA	002002001871	Miss.SINJU S PAUL	70,000.00
3,438	RD	RAMANCHIRA	002002001872	Mrs.ALEYAMMA ABRAHAM	12,000.00
3,439	RD	RAMANCHIRA	002002001873	Miss.VANI KRISHNAN	2,000.00
3,440	RD	RAMANCHIRA	002002001874	Mr.RADHAKRISHNAN B	11,000.00
3,441	RD	RAMANCHIRA	002002001875	Mrs.ROSHILIN	11,000.00
3,442	RD	RAMANCHIRA	002002001876	Mrs.VASANTHI M	11,000.00
3,443	RD	RAMANCHIRA	002002001877	Mrs.ANUPRIYA M	1,000.00
3,444	RD	RAMANCHIRA	002002001878	Mrs.AMUTHA	1,000.00
3,445	RD	RAMANCHIRA	002002001879	Mr.LEON RAJ C	3,000.00
3,446	RD	RAMANCHIRA	002002001880	Mrs.SASIREKHA SREEKUMAR	5,000.00
3,447	RD	RAMANCHIRA	002002001881	Miss.JINU MARY SIBY	500.00
3,448	RD	RAMANCHIRA	002002001882	Mr.ASHAD. M	3,000.00
3,449	RD	RAMANCHIRA	002002001883	Mr.BIJU THOMAS	3,000.00
3,450	RD	RAMANCHIRA	002002001884	Mr.ANUGRAH M P V	3,000.00
3,451	RD	RAMANCHIRA	002002001885	Mrs.SUVITHA S	3,000.00
3,452	RD	RAMANCHIRA	002002001886	Mrs.SALY BENNY	12,000.00
3,453	RD	RAMANCHIRA	002002001887	Mrs.ELCY K S	500.00
3,454	RD	RAMANCHIRA	002002001888	Miss.KARTHIKA S	4,000.00
3,455	RD	RAMANCHIRA	002002001889	Mrs.REMYA GOPAN S	2,500.00
3,456	RD	RAMANCHIRA	002002001890	Miss.SREELEKSHMI A	4,000.00
3,457	RD	RAMANCHIRA	002002001891	Mrs.SHYJI V	2,000.00
3,458	RD	RAMANCHIRA	002002001892	Mrs.SANTHAMMAYAMMA	1,500.00
3,459	RD	RAMANCHIRA	002002001893	Mr.RAMESH KRISHNAN R	1,500.00
3,460	RD	RAMANCHIRA	002002001894	Mrs.T KOMALAVALLY	3,000.00
3,461	RD	RAMANCHIRA	002002001895	Mrs.SOBHANA K	20,000.00
3,462	RD	RAMANCHIRA	002002001896	Mr.KALAISELVAN V	3,000.00
3,463	RD	RAMANCHIRA	002002001897	Mrs.USHA KUMARI	1,500.00
3,464	RD	RAMANCHIRA	002002001898	Miss.VEENA G	6,000.00
3,465	RD	RAMANCHIRA	002002001899	Mr.AMAL R PILLAI	3,000.00
3,466	RD	RAMANCHIRA	002002001900	Mrs.SHANTHI	2,000.00
3,467	RD	RAMANCHIRA	002002001901	Mrs.NISHA P K	8,000.00
3,468	RD	RAMANCHIRA	002002001902	Mrs.SUDHARMMA M G	1,000.00
3,469	RD	RAMANCHIRA	002002001903	Mrs.ASWATHI K	1,500.00
3,470	RD	RAMANCHIRA	002003000001	Mrs.RESHMA RAVISANKAR	1,000.00
3,471	RD	RAMANCHIRA	002003000002	Mrs.LIJI JOY	11,000.00
3,472	RD	RAMANCHIRA	002003000003	Mrs.SHEEBA	7,000.00
3,473	RD	RAMANCHIRA	002003000004	Mrs.SOMINI C S	7,000.00
3,474	RD	RAMANCHIRA	002003000005	Mrs.KUNJAMMA SAMUEL	7,000.00
3,475	RD	RAMANCHIRA	002003000006	Mrs.LATHIKA P S	21,000.00
3,476	RD	RAMANCHIRA	002003000007	Mrs.SALINI T	2,000.00
3,477	RD	RAMANCHIRA	002003000008	Mr.JOHN THOMAS	10,000.00
3,478	RD	RAMANCHIRA	002003000009	Mr.JOHN THOMAS	20,000.00
3,479	RD	RAMANCHIRA	002003000010	Mr.JOHN THOMAS	10,000.00
3,480	RD	RAMANCHIRA	002003000011	Mr.JOHN THOMAS	10,000.00
3,481	RD	RAMANCHIRA	002003000012	Mr.JOHN THOMAS	10,000.00
3,482	RD	RAMANCHIRA	002003000013	Mr.JOHN THOMAS	10,000.00
3,483	RD	RAMANCHIRA	002003000014	Mr.JOHN THOMAS	10,000.00
3,484	RD	RAMANCHIRA	002003000015	Mr.JOHN THOMAS	10,000.00
3,485	RD	RAMANCHIRA	002003000016	Mr.JOHN THOMAS	10,000.00
3,486	RD	RAMANCHIRA	002003000017	Mrs.SHEEJA K C	8,000.00
3,487	RD	RAMANCHIRA	002003000018	Mr.ABRAHAM K C	8,000.00
3,488	RD	RAMANCHIRA	002003000019	Mrs.REMANI S	2,500.00
3,489	RD	RAMANCHIRA	002003000020	Mrs.ANNAMMA JOSEPH	8,000.00
3,490	RD	RAMANCHIRA	002003000021	Mrs.KOUSALYA SREEDHARAN	5,500.00
3,491	RD	RAMANCHIRA	002003000022	Mr.SREEDHARAN NAIR	9,000.00
3,492	RD	RAMANCHIRA	002003000024	Mrs.SATHYABHAMA	9,000.00
3,493	RD	RAMANCHIRA	002003000025	Mrs.SHEMEEMA SUBAIR	6,000.00
3,494	RD	RAMANCHIRA	002003000026	Mr.THANKACHAN C T	7,000.00
3,495	RD	RAMANCHIRA	002003000027	Mrs.ANSHA A	6,500.00
3,496	RD	RAMANCHIRA	002003000028	Mr.HARIKUTTAN K N	10,000.00
3,497	RD	RAMANCHIRA	002003000029	Mr.REJI GEORGE	10,000.00
3,498	RD	RAMANCHIRA	002003000030	Mr.RAJEEV K K	13,000.00
3,499	RD	RAMANCHIRA	002003000031	Mr.SREESANTH R	100,000.00
3,500	RD	RAMANCHIRA	002003000032	Mrs.SREEJA	9,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,501	RD	RAMANCHIRA	002003000033	Mr.RATHEESH R	6,000.00
3,502	RD	RAMANCHIRA	002003000034	Mrs.RENCY ABRAHAM	2,000.00
3,503	RD	RAMANCHIRA	002003000035	Mrs.RAJAMMA ABRAHAM	2,000.00
3,504	RD	RAMANCHIRA	002003000036	Mrs.REMYA S	14,000.00
3,505	RD	RAMANCHIRA	002003000037	Mr.SANIL	14,000.00
3,506	RD	RAMANCHIRA	002003000038	Mr.RAJU K F	8,000.00
3,507	RD	RAMANCHIRA	002003000039	Mr.MANESH M S	50,000.00
3,508	RD	RAMANCHIRA	002003000040	Mrs.GEETHA R	10,000.00
3,509	RD	RAMANCHIRA	002003000041	Mrs.PAVITHRA BIJU	5,000.00
3,510	RD	RAMANCHIRA	002003000042	Mrs.GEETHU KUMARI T	9,000.00
3,511	RD	RAMANCHIRA	002003000043	Mrs.RINY VARGHESE	4,500.00
3,512	RD	RAMANCHIRA	002003000044	Mrs.AKHILA S G	13,500.00
3,513	RD	RAMANCHIRA	002003000045	Mr.AJI M	4,500.00
3,514	RD	RAMANCHIRA	002003000046	Mr.SUDHEESH T	4,500.00
3,515	RD	RAMANCHIRA	002003000047	Mr.MADHUKUMAR K	3,000.00
3,516	RD	RAMANCHIRA	002003000048	Mrs.JASEENA BEEGUM	2,500.00
3,517	RD	RAMANCHIRA	002003000049	Mr.MADANAMOHANAN NAIR M G	13,000.00
3,518	RD	RAMANCHIRA	002003000050	Mr.ANU S	8,000.00
3,519	RD	RAMANCHIRA	002003000051	Mr.RENJITH V R	500.00
3,520	RD	RAMANCHIRA	002003000052	Mrs.NIRMALA PRASANNAKUMAR	16,000.00
3,521	RD	RAMANCHIRA	002003000053	Mr.Thomas kv	8,000.00
3,522	RD	RAMANCHIRA	002003000054	Mr.DEEPU	6,000.00
3,523	RD	RAMANCHIRA	002003000055	Mr.PHILIP DEVASYA	11,000.00
3,524	RD	RAMANCHIRA	002003000056	Mrs.BALA BINDHU	1,000.00
3,525	RD	RAMANCHIRA	002003000057	Mrs.KUNJAMMA CHERIYAN	24,000.00
3,526	RD	RAMANCHIRA	002003000058	Mrs.RADHIKA	500.00
3,527	RD	RAMANCHIRA	002003000059	Mrs.ROHINI V	500.00
3,528	RD	RAMANCHIRA	002003000060	Mr.MOHANAN K	3,000.00
3,529	RD	RAMANCHIRA	002003000061	Mrs.RITHIYA P V	4,000.00
3,530	RD	RAMANCHIRA	002004000001	Mrs.ASHNA MOL	12,000.00
3,531	RD	RAMANCHIRA	002004000002	Mrs.SINDHU MURALI	2,000.00
3,532	RD	RAMANCHIRA	002004000003	Mrs.SHYAMA NIDHIN	7,000.00
3,533	RD	RAMANCHIRA	002004000004	Mr.SARATH MOHAN	27,000.00
3,534	RD	RAMANCHIRA	002004000005	Anish Kumar P	27,500.00
3,535	RD	RAMANCHIRA	002004000006	Mr.ANOOP S	27,500.00
3,536	RD	RAMANCHIRA	002004000007	Mrs.VIJAYAKUMARI P C	11,000.00
3,537	RD	RAMANCHIRA	002004000008	Mr.NITHIN KUMAR M	11,000.00
3,538	RD	RAMANCHIRA	002004000009	Mrs.ANJALY BALACHANDRAN	11,000.00
3,539	RD	RAMANCHIRA	002004000010	Mr.VINEESH VT	6,500.00
3,540	RD	RAMANCHIRA	002004000011	Mr.PRIYANATH	13,000.00
3,541	RD	RAMANCHIRA	002004000012	Mr.RAMESH KUMAR S	8,400.00
3,542	RD	RAMANCHIRA	002004000013	Mr.SHIJO WILSON	6,500.00
3,543	RD	RAMANCHIRA	002004000014	Mr.ALBIN T JOSE	7,000.00
3,544	RD	RAMANCHIRA	002004000015	Mr.P J MATHEW	10,000.00
3,545	RD	RAMANCHIRA	002004000016	Mrs.SHINEY BIJU	27,500.00
3,546	RD	RAMANCHIRA	002004000017	Mrs.kumari r	4,000.00
3,547	RD	RAMANCHIRA	002004000018	Mrs.SREELATHA M PILLAI	11,000.00
3,548	RD	RAMANCHIRA	002004000019	Mrs.GEETHA	8,000.00
3,549	RD	RAMANCHIRA	002004000020	Mr.SURAJ	13,000.00
3,550	RD	RAMANCHIRA	002004000021	Mrs.LISIAMMA JOSEPH	7,000.00
3,551	RD	RAMANCHIRA	002005000001	Mr.RAVI KRISHNAN M	3,000.00
3,552	RD	RAMANCHIRA	002005000002	Miss.THUSHARA T	6,500.00
3,553	RD	RAMANCHIRA	002005000003	Mrs.MARIAMMA KURUVILA	18,000.00
3,554	RD	RAMANCHIRA	002006000001	Mrs.SARAMMA MATHEN	20,000.00
3,555	RD	RAMANCHIRA	002006000002	Mr.PRAKASH T	14,000.00
3,556	RD	RAMANCHIRA	002006000003	Mrs.AJITHA A L	4,000.00
3,557	RD	RAMANCHIRA	002006000004	Mrs.SAJITHA A L	8,000.00
3,558	RD	RAMANCHIRA	002006000005	Mr.BINIL KUMAR S	8,000.00
3,559	RD	RAMANCHIRA	002006000006	Mrs.LILLY P	8,000.00
3,560	RD	RAMANCHIRA	002006000007	Mrs.PAVIZHAM BIJU	2,500.00
3,561	RD	RAMANCHIRA	002006000008	Mrs.RAJESWARI AMMA	10,000.00
3,562	RD	RAMANCHIRA	002006000009	Mrs.NEETHU KUMARI T	1,000.00
3,563	RD	RAMANCHIRA	002006000010	Mrs.JOICE PETER	6,000.00
3,564	RD	RAMANCHIRA	002006000011	Mrs.SAJEENA S	5,000.00
3,565	RD	RAMANCHIRA	002006000012	Mr.JAYAKUMAR K	9,000.00
3,566	VRD	RAMANCHIRA	002001000002	Mrs.KUMARI PRABHAKARAN	9,500.00
3,567	VRD	RAMANCHIRA	002001000009	Mrs.KAVITHA SYAM	1,000.00
3,568	VRD	RAMANCHIRA	002001000043	Mr.JONATHAN K SAMUEL	96,000.00
3,569	VRD	RAMANCHIRA	002001000051	Mr.ABEL SAM ABRAHAM	500.00
3,570	VRD	RAMANCHIRA	002001000055	Mr.JOSEPH K A	375,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,571	VRD	RAMANCHIRA	002001000056	Mrs.ELIZABETH GEORGE	325,834.00
3,572	VRD	RAMANCHIRA	002001000068	Mrs.SUSAN THOMAS	5,000.00
3,573	VRD	RAMANCHIRA	002001000070	Mr.SKARIAH EALIAS	272,760.00
3,574	VRD	RAMANCHIRA	002001000073	Mrs.KEZIA MARIAM ABRAHAM	58,000.00
3,575	VRD	RAMANCHIRA	002002000001	Mr.P C VARGHESE	325,000.00
3,576	VRD	RAMANCHIRA	002002000002	Mr.Legi Philip	500.00
3,577	VRD	RAMANCHIRA	002002000003	Mrs.saramma legi philip	500.00
3,578	VRD	RAMANCHIRA	002002000004	Mrs.stephin legi philip	500.00
3,579	VRD	RAMANCHIRA	002002000005	Miss.irene mariam legi philip	500.00
3,580	VRD	RAMANCHIRA	002002000006	Mrs.Adithya Ajith	4,000.00
3,581	VRD	RAMANCHIRA	002002000007	Mr.PRADEEP V	5,000.00
3,582	VRD	RAMANCHIRA	002002000008	Miss.DEVIKA SOMAN	6,600.00
3,583	VRD	RAMANCHIRA	002002000009	Mr.ROHITH KRISHNAN	7,000.00
3,584	VRD	RAMANCHIRA	002002000010	Mrs.SHARIKA AYYAPPA DAS	3,000.00
3,585	VRD	RAMANCHIRA	002002000011	Mrs.SARANYA S PILLAI	10,000.00
3,586	VRD	RAMANCHIRA	002002000013	Mrs.SINDHU B B	9,000.00
3,587	VRD	RAMANCHIRA	002002000014	Mr.SUJITH GOVINDANKUMAR	8,990.00
3,588	VRD	RAMANCHIRA	002002000016	Mrs.NEETHU V MOHAN	10,000.00
3,589	VRD	RAMANCHIRA	002002000019	Mr.JUSTIN PAUL GEORGE	56,000.00
3,590	VRD	RAMANCHIRA	002002000020	Mr.ANOOP R	4,500.00
3,591	VRD	RAMANCHIRA	002002000021	Mr.JOBY JOHN	6,000.00
3,592	VRD	RAMANCHIRA	002002000022	Mr.JACOB V VARGHESE	6,000.00
3,593	VRD	RAMANCHIRA	002002000023	Mr.HARI KUMAR T S	10,200.00
3,594	VRD	RAMANCHIRA	002002000024	Mrs.BEENA MUHAMMED	2,500.00
3,595	VRD	RAMANCHIRA	002002000025	Mrs.SARALA THANKACHAN	5,100.00
3,596	VRD	RAMANCHIRA	002002000026	Mr.NEVIN PAUL KAVANAKUDY	5,000.00
3,597	VRD	RAMANCHIRA	002002000027	Mr.PAUL CHERIAN	5,000.00
3,598	VRD	RAMANCHIRA	002002000028	Mr.LIJI PAUL	5,000.00
3,599	VRD	RAMANCHIRA	002002000030	Mr.GEORGE PV	6,000.00
3,600	VRD	RAMANCHIRA	002002000031	Mrs.REENA E	13,400.00
3,601	VRD	RAMANCHIRA	002002000032	Mrs.MINCY MAMMEN	6,000.00
3,602	VRD	RAMANCHIRA	002002000033	Mrs.SHEEBA VM	10,000.00
3,603	VRD	RAMANCHIRA	002002000034	Mrs.SUMANGALA DEVI P.M	12,000.00
3,604	VRD	RAMANCHIRA	002002000035	Mrs.SARASATHY R NAIR	6,000.00
3,605	VRD	RAMANCHIRA	002002000036	Mrs.SOUMYA PS	4,500.00
3,606	VRD	RAMANCHIRA	002002000037	Mr.AKSHAY ASHOKAN	6,000.00
3,607	VRD	RAMANCHIRA	002002000038	Mr.VIJO VARKEY	10,000.00
3,608	VRD	RAMANCHIRA	002002000039	Mrs.ANITHA MUTHAYYA	6,000.00
3,609	VRD	RAMANCHIRA	002002000040	Mr.ANANDHU RAJEEV	6,000.00
3,610	VRD	RAMANCHIRA	002002000041	Mrs.SULOCHANA KUTTAPPAN	6,000.00
3,611	VRD	RAMANCHIRA	002002000042	Mrs.MEETTU P MATHEW	10,000.00
3,612	VRD	RAMANCHIRA	002002000043	Mr.JOBY THANKACHEN	1,500.00
3,613	VRD	RAMANCHIRA	002002000044	Mr.K G SAMUEL	4,000.00
3,614	VRD	RAMANCHIRA	002002000046	Mrs.NISHA ALEX	8,000.00
3,615	VRD	RAMANCHIRA	002002000047	Miss.DALIYA JOHNSON	6,100.00
3,616	VRD	RAMANCHIRA	002002000048	Mr.SHAMEER M	11,500.00
3,617	VRD	RAMANCHIRA	002002000049	Mrs.LILLY VARUGHESE	11,000.00
3,618	VRD	RAMANCHIRA	002002000050	Miss.MINNU P M	3,500.00
3,619	VRD	RAMANCHIRA	002002000051	Mrs.ATHIRA KRISHNAN	3,500.00
3,620	VRD	RAMANCHIRA	002002000052	Mrs.SREELEKSHMI S	3,500.00
3,621	VRD	RAMANCHIRA	002002000053	Mrs.ASWATHY KRISHNAN M	3,500.00
3,622	VRD	RAMANCHIRA	002002000054	Mrs.MANJU B	5,600.00
3,623	VRD	RAMANCHIRA	002002000057	Mrs.ANEESHA JOHN	30,000.00
3,624	VRD	RAMANCHIRA	002002000059	Mr.ABLE JOSE	10,500.00
3,625	VRD	RAMANCHIRA	002002000060	Mr.BIJOY V	6,500.00
3,626	VRD	RAMANCHIRA	002002000061	Mrs.AMALA JOHN	22,000.00
3,627	VRD	RAMANCHIRA	002002000064	Mr.AKHIL JOHN	7,000.00
3,628	VRD	RAMANCHIRA	002002000065	Mrs.ANUMOL CHACKO	1,000.00
3,629	VRD	RAMANCHIRA	002002000066	Mr.JOHNSON VARGHESE	24,000.00
3,630	VRD	RAMANCHIRA	002002000067	Mrs.ASWATHY PRABHAKARAN	6,000.00
3,631	VRD	RAMANCHIRA	002002000068	Mrs.BEENA RAJENDRAN	1,000.00
3,632	VRD	RAMANCHIRA	002002000069	Mr.SAJU MATHEW	7,000.00
3,633	VRD	RAMANCHIRA	002002000070	Mrs.SINI SAJU	8,000.00
3,634	VRD	RAMANCHIRA	002002000071	Mrs.SIJI BINU	1,000.00
3,635	VRD	RAMANCHIRA	002002000072	Mr.AMAL M D	6,000.00
3,636	VRD	RAMANCHIRA	002002000073	Mrs.RESHMA DISYAM	5,500.00
3,637	VRD	RAMANCHIRA	002002000074	Mrs.BEENA RAJENDRAN	500.00
3,638	VRD	RAMANCHIRA	002002000075	Mrs.MAYA T	5,500.00
3,639	VRD	RAMANCHIRA	002002000076	Mrs.AMMAL LAL	1,000.00
3,640	VRD	RAMANCHIRA	002002000077	Mrs.STEPHY G PANICKER	10,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,641	VRD	RAMANCHIRA	002002000078	Mrs.ASHLY JOHNSON	10,000.00
3,642	VRD	RAMANCHIRA	002002000079	Mrs.SUJA	11,000.00
3,643	VRD	RAMANCHIRA	002002000080	Mr.ROBIN T B	22,100.00
3,644	VRD	RAMANCHIRA	002002000081	Mrs.DEEPA GIREESH	1,000.00
3,645	VRD	RAMANCHIRA	002002000082	Mr.AMAL P S	10,000.00
3,646	VRD	RAMANCHIRA	002002000083	Mrs.MERCY JOHN	3,500.00
3,647	VRD	RAMANCHIRA	002002000084	Mrs.TINTU AUGUSTINE	8,000.00
3,648	VRD	RAMANCHIRA	002002000085	Mrs.VIRANYA V J	3,000.00
3,649	VRD	RAMANCHIRA	002002000086	Mrs.SINDU ROOPANS	6,000.00
3,650	VRD	RAMANCHIRA	002002000087	Mrs.SARITHA BABU	6,000.00
3,651	VRD	RAMANCHIRA	002002000088	Mrs.ASHA RAJU	5,000.00
3,652	VRD	RAMANCHIRA	002002000089	Mr.SAMUVEL Y	6,000.00
3,653	VRD	RAMANCHIRA	002002000090	Mrs.PRIYA K P	11,000.00
3,654	VRD	RAMANCHIRA	002002000091	Mr.VIPIN V	8,000.00
3,655	VRD	RAMANCHIRA	002002000092	Mrs.VIJAYAKUMARI SASIDHARAN	1,000.00
3,656	VRD	RAMANCHIRA	002002000093	Mrs.PRASEETHA PC	18,000.00
3,657	VRD	RAMANCHIRA	002002000094	Mrs.ASHA VARGHESE	6,800.00
3,658	VRD	RAMANCHIRA	002002000097	Mrs.PRINCY SHOJI	1,000.00
3,659	VRD	RAMANCHIRA	002002000098	Mrs.LOVESY GEORGE	10,000.00
3,660	VRD	RAMANCHIRA	002002000099	Mrs.AMRUTHA ARAVIND	8,300.00
3,661	VRD	RAMANCHIRA	002002000100	Mr.SAJI THOMAS	8,500.00
3,662	VRD	RAMANCHIRA	002002000101	Mrs.MANJUKUMARI	17,000.00
3,663	VRD	RAMANCHIRA	002002000102	Mrs.SAJITHA MAHIN	3,500.00
3,664	VRD	RAMANCHIRA	002002000103	Mrs.SHEENA S	2,000.00
3,665	VRD	RAMANCHIRA	002002000104	Mrs.BINDHUKUMARI	12,000.00
3,666	VRD	RAMANCHIRA	002002000105	Mrs.SINDHU SASI	1,000.00
3,667	VRD	RAMANCHIRA	002002000106	Mrs.VANAJA AYYAPPAN	6,000.00
3,668	VRD	RAMANCHIRA	002002000107	Mr.SAJEEV M K	11,000.00
3,669	VRD	RAMANCHIRA	002002000108	Mrs.SALINI CHANDRAN	1,000.00
3,670	VRD	RAMANCHIRA	002002000109	Mrs.SINI SUBHASH	6,000.00
3,671	VRD	RAMANCHIRA	002002000110	Mrs.KAVITHA K S	10,000.00
3,672	VRD	RAMANCHIRA	002002000111	Mr.JAYAPRAKASH C A	10,000.00
3,673	VRD	RAMANCHIRA	002002000112	Mr.PHILIP JOSEPH	10,000.00
3,674	VRD	RAMANCHIRA	002002000113	Mrs.SOORYA Y	5,500.00
3,675	VRD	RAMANCHIRA	002002000115	Mrs.BINDHU RAJAN	1,000.00
3,676	VRD	RAMANCHIRA	002002000116	Mr.SANJU P RAJU	6,000.00
3,677	VRD	RAMANCHIRA	002002000117	Mr.AJITH KUMAR T	4,000.00
3,678	VRD	RAMANCHIRA	002002000118	Miss.ARUNIMA S	4,000.00
3,679	VRD	RAMANCHIRA	002002000119	Mrs.SOBHA KUMARI	6,500.00
3,680	VRD	RAMANCHIRA	002002000120	Miss.ARATHY KRISHNA V S	6,000.00
3,681	VRD	RAMANCHIRA	002002000121	Mr.JELVIN JOHN	2,500.00
3,682	VRD	RAMANCHIRA	002002000122	Mrs.SUDHAKUMARI	16,000.00
3,683	VRD	RAMANCHIRA	002002000123	Mr.HARIKRISHNAN R	8,000.00
3,684	VRD	RAMANCHIRA	002002000124	Mrs.SUSHA BABU S	2,500.00
3,685	VRD	RAMANCHIRA	002002000125	Mr.SUNIL KUMAR S	6,500.00
3,686	VRD	RAMANCHIRA	002002000126	Mr.ANILKUMAR S NAIR	5,000.00
3,687	VRD	RAMANCHIRA	002002000127	Mrs.SREELEKSHMI L	3,000.00
3,688	VRD	RAMANCHIRA	002002000128	Mr.BINU BABU	5,000.00
3,689	VRD	RAMANCHIRA	002002000129	Mr.DILEEP P	17,500.00
3,690	VRD	RAMANCHIRA	002002000131	Mrs.RETHY C	3,000.00
3,691	VRD	RAMANCHIRA	002002000132	Mr.VINOD	7,000.00
3,692	VRD	RAMANCHIRA	002002000134	Mr.MADHAVAN ANIRUDHAN	14,000.00
3,693	VRD	RAMANCHIRA	002002000136	Miss.NANDANA S R	500.00
3,694	VRD	RAMANCHIRA	002002000149	Mrs.PUSHPA K NAIR	20,500.00
3,695	VRD	RAMANCHIRA	002002000150	Mrs.REMYA RAJ V	17,500.00
3,696	VRD	RAMANCHIRA	002002000151	Mrs.SUDHAMANI	5,500.00
3,697	VRD	RAMANCHIRA	002002000152	Mrs.DEVISOORYA M L	7,500.00
3,698	VRD	RAMANCHIRA	002002000153	Mrs.RESHMI SURESH	5,500.00
3,699	VRD	RAMANCHIRA	002002000154	Mr.SUJITH DEVADAS	6,500.00
3,700	VRD	RAMANCHIRA	002002000156	Mr.NATHASH S S	500.00
3,701	VRD	RAMANCHIRA	002002000161	Mr.VISHNU B	4,500.00
3,702	VRD	RAMANCHIRA	002002000162	Mr.AGUL KRISHNA G S	3,500.00
3,703	VRD	RAMANCHIRA	002002000163	Mrs.RAJINI A R	5,000.00
3,704	VRD	RAMANCHIRA	002002000164	Mr.AKHILESH A S	5,500.00
3,705	VRD	RAMANCHIRA	002002000165	Mrs.APARNA SANAL	5,500.00
3,706	VRD	RAMANCHIRA	002002000166	Mrs.NIRMALA HARISH	11,000.00
3,707	VRD	RAMANCHIRA	002002000167	Mr.JINU T	6,000.00
3,708	VRD	RAMANCHIRA	002002000169	Mr.SABU VARHESE	77,900.00
3,709	VRD	RAMANCHIRA	002002000170	Mrs.RESMY RAJAN	35,000.00
3,710	VRD	RAMANCHIRA	002002000176	Mrs.LISSY D	2,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,711	VRD	RAMANCHIRA	002002000177	Mr.VINEESH KUMAR R S	2,500.00
3,712	VRD	RAMANCHIRA	002002000178	Mr.SANTHOSH KUMAR S	4,000.00
3,713	VRD	RAMANCHIRA	002002000179	Mr.SOBIN THAMPY	2,000.00
3,714	VRD	RAMANCHIRA	002002000180	Mrs.DAISY D	4,500.00
3,715	VRD	RAMANCHIRA	002002000181	Mr.CHANDRA BABU	105,500.00
3,716	VRD	RAMANCHIRA	002002000182	Mrs.PRASANNAKUMARY	4,000.00
3,717	VRD	RAMANCHIRA	002002000191	Mrs.LENITHA AJI	6,000.00
3,718	VRD	RAMANCHIRA	002002000192	Mrs.SUJITHA S KUMAR	4,800.00
3,719	VRD	RAMANCHIRA	002002000193	Mrs.SONIA G SATHYAN	9,500.00
3,720	VRD	RAMANCHIRA	002002000194	Mrs.SMITHA P N	12,000.00
3,721	VRD	RAMANCHIRA	002002000195	Mrs.SEEMA V	12,000.00
3,722	VRD	RAMANCHIRA	002002000196	Mrs.VALSALA P	3,500.00
3,723	VRD	RAMANCHIRA	002002000197	Mr.SREEJA RAJ L	16,000.00
3,724	VRD	RAMANCHIRA	002002000198	Mrs.SINDHU SREEKUMAR	5,000.00
3,725	VRD	RAMANCHIRA	002002000199	Mrs.SUSHAMAKUMARI P G	3,500.00
3,726	VRD	RAMANCHIRA	002002000200	SREERAJ S	3,000.00
3,727	VRD	RAMANCHIRA	002002000201	Mrs.KANAKAMMA	500.00
3,728	VRD	RAMANCHIRA	002002000202	Mrs.LALITHAKUTTY MATHEW	24,000.00
3,729	VRD	RAMANCHIRA	002002000203	Mrs.ACHAMMA JOHN	60,000.00
3,730	VRD	RAMANCHIRA	002002000204	Mrs.SHINEY REJI	6,000.00
3,731	VRD	RAMANCHIRA	002002000206	Mrs.SINDHU K	5,500.00
3,732	VRD	RAMANCHIRA	002002000207	Mrs.ARYA DINESH	3,000.00
3,733	VRD	RAMANCHIRA	002002000208	Miss.DRISHYAKRISHNA RAJ	3,000.00
3,734	VRD	RAMANCHIRA	002002000209	Mr.ANANDU DINESH	3,000.00
3,735	VRD	RAMANCHIRA	002002000210	Mrs.MANIYAMMA K R	3,000.00
3,736	VRD	RAMANCHIRA	002002000211	Mr.RAJEEVAN	3,000.00
3,737	VRD	RAMANCHIRA	002002000212	Mr.DEEPU RAVEENRAN	36,000.00
3,738	VRD	RAMANCHIRA	002002000213	Mr.BIJU S	5,000.00
3,739	VRD	RAMANCHIRA	002002000214	Mr.POORNESH K A	6,000.00
3,740	VRD	RAMANCHIRA	002002000215	Mrs.LAILA THOMAS	6,000.00
3,741	VRD	RAMANCHIRA	002002000216	Mrs.SHONEYMOL N M	12,000.00
3,742	VRD	RAMANCHIRA	002002000217	Mrs.SALINI L	6,000.00
3,743	VRD	RAMANCHIRA	002002000218	Mr.PRINU PHILIP	12,000.00
3,744	VRD	RAMANCHIRA	002002000219	Mrs.ANU ANNA SKARIA	12,000.00
3,745	VRD	RAMANCHIRA	002002000220	Mr.JOSE K KUZHIKKATT	12,000.00
3,746	VRD	RAMANCHIRA	002002000221	Mr.SIJU MATHEW	12,000.00
3,747	VRD	RAMANCHIRA	002002000222	Miss.SRUTHY R	3,000.00
3,748	VRD	RAMANCHIRA	002002000223	Mr.MATHEW PM	24,000.00
3,749	VRD	RAMANCHIRA	002002000224	Mr.AJITHKUMAR K A	6,000.00
3,750	VRD	RAMANCHIRA	002002000225	Mr.SALI JAISON	8,500.00
3,751	VRD	RAMANCHIRA	002002000226	Mrs.JESSY JOY	6,000.00
3,752	VRD	RAMANCHIRA	002002000227	Mrs.SRUTHIMOL SHAJI	7,500.00
3,753	VRD	RAMANCHIRA	002002000228	Mrs.LITHA SUSAN MATHEW	22,500.00
3,754	VRD	RAMANCHIRA	002002000229	Mrs.JASMIN P R	3,500.00
3,755	VRD	RAMANCHIRA	002002000230	Mr.AKASH SHAJI	2,000.00
3,756	VRD	RAMANCHIRA	002002000231	Mrs.RESHMI REJI	1,000.00
3,757	VRD	RAMANCHIRA	002002000232	Mrs.SARIMOL K R	12,000.00
3,758	VRD	RAMANCHIRA	002002000233	Mr.MANESH P Y	12,000.00
3,759	VRD	RAMANCHIRA	002002000234	Mr.SHYJITH O C	1,000.00
3,760	VRD	RAMANCHIRA	002002000237	Mrs.ANJUSHA JOSEPH	11,000.00
3,761	VRD	RAMANCHIRA	002002000238	Mr.MATHEW PUTHIYEDATH	6,000.00
3,762	VRD	RAMANCHIRA	002002000240	Mr.BOBY ANTONY	82,500.00
3,763	VRD	RAMANCHIRA	002002000242	Mrs.VIDHYA V SASI	26,000.00
3,764	VRD	RAMANCHIRA	002002000245	Mr.BINU L	24,000.00
3,765	VRD	RAMANCHIRA	002002000247	Mr.ASIF	12,000.00
3,766	VRD	RAMANCHIRA	002002000248	Mrs.SUNI S	5,000.00
3,767	VRD	RAMANCHIRA	002002000249	Mrs.JASMIN	6,000.00
3,768	VRD	RAMANCHIRA	002002000250	Mr.BINU S	12,000.00
3,769	VRD	RAMANCHIRA	002002000251	Mr.JOHN TG	16,000.00
3,770	VRD	RAMANCHIRA	002002000252	Mrs.S LALI	4,200.00
3,771	VRD	RAMANCHIRA	002002000253	Mrs.MANJU P K	9,000.00
3,772	VRD	RAMANCHIRA	002002000254	Mrs.DAYANA BENJAMIN	9,000.00
3,773	VRD	RAMANCHIRA	002002000255	Mrs.SREEJA T R	3,200.00
3,774	VRD	RAMANCHIRA	002002000256	Mrs.SINDHU KUMARI S	3,000.00
3,775	VRD	RAMANCHIRA	002002000257	Mrs.SREEKALA S	3,500.00
3,776	VRD	RAMANCHIRA	002002000258	Mr.AKHIL SANKAR V G	10,000.00
3,777	VRD	RAMANCHIRA	002002000259	Mr.SUNITHA G	3,500.00
3,778	VRD	RAMANCHIRA	002002000260	Mrs.MANJUSHA R	4,000.00
3,779	VRD	RAMANCHIRA	002002000273	Mrs.MANJU MOHAN	4,000.00
3,780	VRD	RAMANCHIRA	002002000274	Mr.SEBI GEORGE	4,500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,781	VRD	RAMANCHIRA	002002000275	Mr.SAJU GEORGE	9,000.00
3,782	VRD	RAMANCHIRA	002002000276	Mr.JUSTIN JOY	4,500.00
3,783	VRD	RAMANCHIRA	002002000277	Mrs.DHANYA P VIJAYAN	3,000.00
3,784	VRD	RAMANCHIRA	002002000278	Mrs.REVATHY KUMARAN	3,500.00
3,785	VRD	RAMANCHIRA	002002000279	Mrs.SHEMA ALIYAMMA JOHN	12,000.00
3,786	VRD	RAMANCHIRA	002002000280	Mr.LIJU E MATHEW	5,000.00
3,787	VRD	RAMANCHIRA	002002000281	Mr.JAYACHANDRAN P K	20,500.00
3,788	VRD	RAMANCHIRA	002002000282	Mr.SHINTO JOHN	16,000.00
3,789	VRD	RAMANCHIRA	002002000283	Mrs.MEERA DAS	8,000.00
3,790	VRD	RAMANCHIRA	002002000284	Mr.RINU JOHN	14,000.00
3,791	VRD	RAMANCHIRA	002002000285	Mr.SUBRAMANIAN N	24,000.00
3,792	VRD	RAMANCHIRA	002002000286	Mr.SUBRAMANIAN N	36,000.00
3,793	VRD	RAMANCHIRA	002002000287	Mr.TOM T JOHNSON	5,700.00
3,794	VRD	RAMANCHIRA	002002000288	Mr.ANANTHU G	4,500.00
3,795	VRD	RAMANCHIRA	002002000289	Mr.MATHEWS BIJU KAKKOORAN	12,000.00
3,796	VRD	RAMANCHIRA	002002000290	Mrs.WILSY K BIJU	12,000.00
3,797	VRD	RAMANCHIRA	002002000291	Mr.LIKSON THOMAS	4,000.00
3,798	VRD	RAMANCHIRA	002002000292	Mrs.JINU MATHEW	3,500.00
3,799	VRD	RAMANCHIRA	002002000293	Miss.GAYATHRY S	6,000.00
3,800	VRD	RAMANCHIRA	002002000294	Mr.SURJITH V R	6,000.00
3,801	VRD	RAMANCHIRA	002002000295	Mrs.SAJULA A	4,000.00
3,802	VRD	RAMANCHIRA	002002000301	Mrs.ANITHA JACOB	4,000.00
3,803	VRD	RAMANCHIRA	002002000302	Mrs.SUNITHA BINU	18,000.00
3,804	VRD	RAMANCHIRA	002002000303	Mrs.JYOTHILEKSHMI O	11,000.00
3,805	VRD	RAMANCHIRA	002002000304	Mrs.LISSY ALEX	36,000.00
3,806	VRD	RAMANCHIRA	002002000305	Mr.ALEXANDER KOSHY	11,500.00
3,807	VRD	RAMANCHIRA	002002000306	Mrs.SHEEBA CHACKO	11,000.00
3,808	VRD	RAMANCHIRA	002002000307	Mrs.PRAMEELA SAJAN	9,000.00
3,809	VRD	RAMANCHIRA	002002000308	Mr.SAJAN SAMUEL	9,000.00
3,810	VRD	RAMANCHIRA	002002000310	Mr.JISHNU K J	8,000.00
3,811	VRD	RAMANCHIRA	002002000311	Mrs.BLESSI MOL K STEPHEN	7,000.00
3,812	VRD	RAMANCHIRA	002002000317	Raveendran Nair K	6,000.00
3,813	VRD	RAMANCHIRA	002002000318	Mrs.RAMEESA BEEVI	3,500.00
3,814	VRD	RAMANCHIRA	002002000319	Mrs.LEELA	2,500.00
3,815	VRD	RAMANCHIRA	002002000321	Mrs.SHEEJA H	3,000.00
3,816	VRD	RAMANCHIRA	002002000322	Mrs.VISHNU PRIYA	6,900.00
3,817	VRD	RAMANCHIRA	002002000323	Mrs.RADHAMANI B	17,000.00
3,818	VRD	RAMANCHIRA	002002000325	Mr.SURESH G	5,000.00
3,819	VRD	RAMANCHIRA	002002000326	Mrs.SHINI THOMAS	5,500.00
3,820	VRD	RAMANCHIRA	002002000327	Mr.DINU A PILLAI	7,500.00
3,821	VRD	RAMANCHIRA	002002000331	Mrs.RAKHI S PILLAI	2,500.00
3,822	VRD	RAMANCHIRA	002002000332	Miss.GOURIMAHESWARI S	3,000.00
3,823	VRD	RAMANCHIRA	002002000333	Mrs.JANCY ROBY	1,000.00
3,824	VRD	RAMANCHIRA	002002000334	Mrs.ACHU PRASAD	5,000.00
3,825	VRD	RAMANCHIRA	002002000335	Mrs.ABHAYA DEVI	12,000.00
3,826	VRD	RAMANCHIRA	002002000336	Mrs.KRISHNAMMA P	6,000.00
3,827	VRD	RAMANCHIRA	002002000337	Mrs.PUSHPA RAJAN	12,500.00
3,828	VRD	RAMANCHIRA	002002000338	Mrs.KRISHNA THULASI V K	500.00
3,829	VRD	RAMANCHIRA	002002000339	Mr.AJAY T	500.00
3,830	VRD	RAMANCHIRA	002002000344	Mr.BIJU K P	500.00
3,831	VRD	RAMANCHIRA	002002000347	Mr.HARSHA JANU	3,500.00
3,832	VRD	RAMANCHIRA	002002000348	Miss.HARITHA KRISHNA H	5,000.00
3,833	VRD	RAMANCHIRA	002002000352	Mrs.THARANI VELUSAMY	12,000.00
3,834	VRD	RAMANCHIRA	002002000354	Mr.AJIMON V	4,000.00
3,835	VRD	RAMANCHIRA	002002000355	Mr.ARUNRAJ	3,000.00
3,836	VRD	RAMANCHIRA	002002000356	Miss.SERIN MARY SAJU	4,000.00
3,837	VRD	RAMANCHIRA	002002000357	Mrs.LITTY OOMMEN	9,000.00
3,838	VRD	RAMANCHIRA	002002000358	Mrs.ANOOPA A L	4,500.00
3,839	VRD	RAMANCHIRA	002002000359	Mr.ALBIN VARGHESE BIJU	4,100.00
3,840	VRD	RAMANCHIRA	002002000360	Mr.RAMJANALI G	1,000.00
3,841	VRD	RAMANCHIRA	002002000361	Mrs.DEEPA	12,000.00
3,842	VRD	RAMANCHIRA	002002000362	Mrs.BINDU KURIEN	12,000.00
3,843	VRD	RAMANCHIRA	002002000363	Mrs.SURYA	12,000.00
3,844	VRD	RAMANCHIRA	002002000365	Mrs.BABYMOL BOBY	7,500.00
3,845	VRD	RAMANCHIRA	002002000366	Mr.JOBIN P JOSEPH	2,500.00
3,846	VRD	RAMANCHIRA	002002000367	Mr.VIJU P K	3,500.00
3,847	VRD	RAMANCHIRA	002002000368	Mr.SHAJAHAN S	11,500.00
3,848	VRD	RAMANCHIRA	002002000369	Mr.MONCY YOHANNAN JOHN	6,000.00
3,849	VRD	RAMANCHIRA	002002000370	Mrs.REENA RAHIM	11,500.00
3,850	VRD	RAMANCHIRA	002002000371	Mrs.SHYJI C ABRAHAM	6,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,851	VRD	RAMANCHIRA	002002000373	Miss.DILNA K V K	8,800.00
3,852	VRD	RAMANCHIRA	002002000374	Mr.SALIH K	1,000.00
3,853	VRD	RAMANCHIRA	002002000375	Mr.MUHAMMAD RISHADH	500.00
3,854	VRD	RAMANCHIRA	002002000383	Mr.LAIJU LAZAR	11,000.00
3,855	VRD	RAMANCHIRA	002002000386	Mr.SEBASTIAN JOSE	11,000.00
3,856	VRD	RAMANCHIRA	002002000390	Miss.LISMARIYA LAIJU	11,000.00
3,857	VRD	RAMANCHIRA	002002000392	Mrs.DIVYA ALEX	11,000.00
3,858	VRD	RAMANCHIRA	002002000393	Mr.JINTO BABY	15,000.00
3,859	VRD	RAMANCHIRA	002002000395	Mrs.BABITHA PAUL	11,000.00
3,860	VRD	RAMANCHIRA	002002000396	Mr.BASIL VARGHESE	12,000.00
3,861	VRD	RAMANCHIRA	002002000397	Mr.JOJO MONCY	1,000.00
3,862	VRD	RAMANCHIRA	002002000398	Mrs.MEETHU P MATHEW	120,000.00
3,863	VRD	RAMANCHIRA	002002000399	Mr.SUNISH T CHACKO	1,000.00
3,864	VRD	RAMANCHIRA	002002000400	Mr.ABRAHAM KURIAN	17,000.00
3,865	VRD	RAMANCHIRA	002002000401	Mr.JEFFRY ALEX ZACHARIAH	3,000.00
3,866	VRD	RAMANCHIRA	002002000402	Mrs.MOLLIKUTTY JOSEPH	2,500.00
3,867	VRD	RAMANCHIRA	002002000403	Mr.MATHEW ANDREWS	2,000.00
3,868	VRD	RAMANCHIRA	002002000404	Mrs.VIJI SUNIL	8,000.00
3,869	VRD	RAMANCHIRA	002002000405	Mrs.ELIZABETH THOMAS	1,000.00
3,870	VRD	RAMANCHIRA	002002000406	Mrs.BINDHU GEEMON	6,000.00
3,871	VRD	RAMANCHIRA	002002000407	Mr.GEORGE JOSEPH	12,100.00
3,872	VRD	RAMANCHIRA	002002000408	Mrs.JAISY MOLE	5,500.00
3,873	VRD	RAMANCHIRA	002002000430	Mrs.AMBILI L	2,000.00
3,874	VRD	RAMANCHIRA	002002000433	Mr.ROJIN SAJI	24,000.00
3,875	VRD	RAMANCHIRA	002002000438	Mrs.SRUTHI KRISHNAN B	14,400.00
3,876	VRD	RAMANCHIRA	002002000439	Mrs.AJINA T J	6,000.00
3,877	VRD	RAMANCHIRA	002002000440	Miss.SAYANA M B	6,000.00
3,878	VRD	RAMANCHIRA	002002000441	Mr.GOKUL BINU	4,500.00
3,879	VRD	RAMANCHIRA	002002000442	Mr.FR.MANU AUGUSTINE	26,000.00
3,880	VRD	RAMANCHIRA	002002000444	Mr.ARUN K R	1,000.00
3,881	VRD	RAMANCHIRA	002002000445	Mr.AJAIGHOSH P R	2,500.00
3,882	VRD	RAMANCHIRA	002002000446	Mrs.SREELEKHA	5,000.00
3,883	VRD	RAMANCHIRA	002002000447	Mrs.ARCHANA ANAND	9,500.00
3,884	VRD	RAMANCHIRA	002002000448	Mrs.SOBHANA	5,000.00
3,885	VRD	RAMANCHIRA	002002000449	Mrs.ATHIRA VISWANATHAN	13,000.00
3,886	VRD	RAMANCHIRA	002002000450	Mrs.ASWATHY M R	9,000.00
3,887	VRD	RAMANCHIRA	002002000451	Mrs.THANKAMANI P	11,000.00
3,888	VRD	RAMANCHIRA	002002000452	Mrs.DAISY P RAJU	12,000.00
3,889	VRD	RAMANCHIRA	002002000453	Mr.SAJU M G	12,000.00
3,890	VRD	RAMANCHIRA	002002000454	Mrs.THILOTHAMA JOSE	4,500.00
3,891	VRD	RAMANCHIRA	002002000455	Mrs.MARIYAM	6,000.00
3,892	VRD	RAMANCHIRA	002002000456	Mrs.ANU JOLLY	2,000.00
3,893	VRD	RAMANCHIRA	002002000457	Mrs.SELEENA JOY	7,000.00
3,894	VRD	RAMANCHIRA	002002000458	Mrs.SOUMYA VINOY	6,000.00
3,895	VRD	RAMANCHIRA	002002000459	Mr.ROSAMMA JOHN	7,000.00
3,896	VRD	RAMANCHIRA	002002000460	Mr.RONALD JOHN	13,300.00
3,897	VRD	RAMANCHIRA	002002000461	Mrs.SINIMOL J	2,000.00
3,898	VRD	RAMANCHIRA	002002000462	Mrs.ASWATHY	9,000.00
3,899	VRD	RAMANCHIRA	002002000463	Mrs.MARIAM KOCHUPURACKAL VARGHESE	19,000.00
3,900	VRD	RAMANCHIRA	002002000465	Mrs.SURYA R	4,000.00
3,901	VRD	RAMANCHIRA	002002000466	Mrs.RAJESWARY R	4,000.00
3,902	VRD	RAMANCHIRA	002002000469	Mrs.SREEJA K S	8,000.00
3,903	VRD	RAMANCHIRA	002002000470	Mrs.KANCHANA	4,000.00
3,904	VRD	RAMANCHIRA	002002000471	Mrs.DHANYA SOMAN	4,000.00
3,905	VRD	RAMANCHIRA	002002000473	Mrs.SREEDEVI	1,000.00
3,906	VRD	RAMANCHIRA	002002000474	Mrs.MALLIKA M	5,500.00
3,907	VRD	RAMANCHIRA	002002000475	Mr.BINO JACOB	12,000.00
3,908	VRD	RAMANCHIRA	002002000476	Mrs.DIVYA D	9,000.00
3,909	VRD	RAMANCHIRA	002002000477	Mrs.SHIJIMOL SHIJU	31,500.00
3,910	VRD	RAMANCHIRA	002002000478	Mrs.SHEEJA K	1,500.00
3,911	VRD	RAMANCHIRA	002002000480	Mrs.SUDHA L	1,500.00
3,912	VRD	RAMANCHIRA	002002000481	Mrs.MAYA P.N	26,000.00
3,913	VRD	RAMANCHIRA	002002000482	Mrs.PRASEEJA P	37,950.00
3,914	VRD	RAMANCHIRA	002002000483	Mr.ABHILASH M	5,600.00
3,915	VRD	RAMANCHIRA	002002000484	Mrs.RENJINI	500.00
3,916	VRD	RAMANCHIRA	002002000485	Mrs.AJITHA V S	1,000.00
3,917	VRD	RAMANCHIRA	002002000486	Mrs.SABEENA S	5,000.00
3,918	VRD	RAMANCHIRA	002002000487	Miss.PANCHAMI	1,000.00
3,919	VRD	RAMANCHIRA	002002000488	Mrs.VIJITHRA V	2,000.00
3,920	VRD	RAMANCHIRA	002002000489	Mr.BINU M S	1,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,921	VRD	RAMANCHIRA	002002000490	Mrs.SOUDA BEEVI A M	4,000.00
3,922	VRD	RAMANCHIRA	002002000491	Mrs.JOLLY J	1,000.00
3,923	VRD	RAMANCHIRA	002002000492	Mrs.FATHIMA JOSEPH	12,000.00
3,924	VRD	RAMANCHIRA	002002000493	Mr.CIJU K THOMAS	13,000.00
3,925	VRD	RAMANCHIRA	002002000494	Mrs.JISNA JOY	12,000.00
3,926	VRD	RAMANCHIRA	002002000495	Mr.BASIL BABY	7,000.00
3,927	VRD	RAMANCHIRA	002002000496	Mr.JOHN P JACOB	24,000.00
3,928	VRD	RAMANCHIRA	002002000497	Mrs.SOUMYA RAMANKUTTY	2,000.00
3,929	VRD	RAMANCHIRA	002002000498	Mr.MANU KRISHNAN	3,000.00
3,930	VRD	RAMANCHIRA	002002000501	Mrs.GEEETHADEVI R	3,500.00
3,931	VRD	RAMANCHIRA	002002000502	Mrs.THANKAMANI AMMA N	6,000.00
3,932	VRD	RAMANCHIRA	002002000503	Mr.K K RAJAN	6,000.00
3,933	VRD	RAMANCHIRA	002002000504	Mrs.BEENA SUDHAKARAN	4,500.00
3,934	VRD	RAMANCHIRA	002002000505	Mr.GIRISH KUMAR	10,000.00
3,935	VRD	RAMANCHIRA	002002000506	Mr.BINU MATHEW	8,000.00
3,936	VRD	RAMANCHIRA	002002000507	Mr.SAJI P KURIAKOSE	9,000.00
3,937	VRD	RAMANCHIRA	002002000508	Mrs.VINODHINI MOHANAN	9,500.00
3,938	VRD	RAMANCHIRA	002002000511	Mr.LATHESWARI N P	5,500.00
3,939	VRD	RAMANCHIRA	002002000512	Mr.AKHIL K V	5,000.00
3,940	VRD	RAMANCHIRA	002002000513	Mr.PHILIPS N A	9,200.00
3,941	VRD	RAMANCHIRA	002002000514	Mrs.LALITHA R	9,000.00
3,942	VRD	RAMANCHIRA	002002000515	Mrs.AMRUTHA A	5,500.00
3,943	VRD	RAMANCHIRA	002002000516	Mrs.RESHMI RAJ	6,500.00
3,944	VRD	RAMANCHIRA	002002000517	Mr.SANJAY M	5,500.00
3,945	VRD	RAMANCHIRA	002002000518	Mrs.BHAVYA K	5,500.00
3,946	VRD	RAMANCHIRA	002002000520	Mrs.rajeevi r	6,000.00
3,947	VRD	RAMANCHIRA	002002000522	Mrs.AMBILI K PILLAI	5,500.00
3,948	VRD	RAMANCHIRA	002002000525	Mrs.SREELATHA	3,200.00
3,949	VRD	RAMANCHIRA	002002000526	Mrs.SHEEBA RAMACHANDRAN	500.00
3,950	VRD	RAMANCHIRA	002002000528	Mrs.SUGANYA S	12,000.00
3,951	VRD	RAMANCHIRA	002002000529	Mrs.AJEENA HANEEFA A L	3,500.00
3,952	VRD	RAMANCHIRA	002002000530	Mrs.ASWATHY V K	5,000.00
3,953	VRD	RAMANCHIRA	002002000531	Mr.VINOD BHAT	9,000.00
3,954	VRD	RAMANCHIRA	002002000532	Mr.SANIL T K	6,000.00
3,955	VRD	RAMANCHIRA	002002000534	Mrs.LATHA	5,500.00
3,956	VRD	RAMANCHIRA	002002000535	Mrs.ASHA K	5,500.00
3,957	VRD	RAMANCHIRA	002002000537	Mr.SREEKUMAR	6,500.00
3,958	VRD	RAMANCHIRA	002002000538	Mrs.VIJAYAMMAL M	1,000.00
3,959	VRD	RAMANCHIRA	002002000539	Mrs.GEETHA S	1,000.00
3,960	VRD	RAMANCHIRA	002002000540	Mrs.RESHMA RAVI	4,000.00
3,961	VRD	RAMANCHIRA	002002000541	Mr.K S LALU	6,000.00
3,962	VRD	RAMANCHIRA	002002000546	Mrs.NIMNA V	13,500.00
3,963	VRD	RAMANCHIRA	002002000547	Mrs.SOUMYA SUNNY P	7,000.00
3,964	VRD	RAMANCHIRA	002002000548	Mrs.SURAJI	4,500.00
3,965	VRD	RAMANCHIRA	002002000549	Mrs.LEKSHMY L	1,000.00
3,966	VRD	RAMANCHIRA	002002000551	Mrs.AGNES DEVASIA	15,500.00
3,967	VRD	RAMANCHIRA	002002000552	Mr.VISHAKH S	5,000.00
3,968	VRD	RAMANCHIRA	002002000553	Mr.DHANESH PUTHIYAPURAYIL	6,000.00
3,969	VRD	RAMANCHIRA	002002000554	Mr.AJAYAN B	4,000.00
3,970	VRD	RAMANCHIRA	002002000555	Mrs.SUBI S	4,000.00
3,971	VRD	RAMANCHIRA	002002000556	Mrs.SWATHY SANTHOSH	2,000.00
3,972	VRD	RAMANCHIRA	002002000557	Mrs.SMITHA S	1,000.00
3,973	VRD	RAMANCHIRA	002002000558	Mrs.SANDEEPA R	8,000.00
3,974	VRD	RAMANCHIRA	002002000559	Mrs.VIJAYAKUMARI K C	12,700.00
3,975	VRD	RAMANCHIRA	002002000560	Mrs.BHOOMIKA KARUN	49,500.00
3,976	VRD	RAMANCHIRA	002002000561	Mrs.UMADEVI G	21,000.00
3,977	VRD	RAMANCHIRA	002002000562	Mrs.HARITHA SHAJI	11,200.00
3,978	VRD	RAMANCHIRA	002002000563	Mr.BILAHARI B	9,000.00
3,979	VRD	RAMANCHIRA	002002000564	Mrs.ANNAMMA JOHN	9,000.00
3,980	VRD	RAMANCHIRA	002002000565	Mrs.SUNITHA S	12,000.00
3,981	VRD	RAMANCHIRA	002002000566	Mrs.SINDHU B NAIR	6,000.00
3,982	VRD	RAMANCHIRA	002002000567	Mrs.UMA MANOHAR	3,000.00
3,983	VRD	RAMANCHIRA	002002000568	Mr.AMAL A	25,600.00
3,984	VRD	RAMANCHIRA	002002000569	Mrs.RAJITHA K	13,000.00
3,985	VRD	RAMANCHIRA	002002000570	Mrs.SINDHU C S	1,000.00
3,986	VRD	RAMANCHIRA	002002000571	Mr.ANOOP V	6,000.00
3,987	VRD	RAMANCHIRA	002002000572	Mrs.AMBILI	11,200.00
3,988	VRD	RAMANCHIRA	002002000573	Mrs.JINTU MARIAM THOMAS	8,000.00
3,989	VRD	RAMANCHIRA	002002000574	Mrs.GEETHAKUMARI P	14,000.00
3,990	VRD	RAMANCHIRA	002002000575	Miss.RINJU THOMAS	14,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
3,991	VRD	RAMANCHIRA	002002000576	Mrs.NISHA O S	4,500.00
3,992	VRD	RAMANCHIRA	002002000577	Mrs.SURYA S	7,500.00
3,993	VRD	RAMANCHIRA	002002000578	Mr.SUDHEENDRA NATH V	6,000.00
3,994	VRD	RAMANCHIRA	002002000579	Jyothi S Nair	6,000.00
3,995	VRD	RAMANCHIRA	002002000580	Mr.UNNIKRISHNAN B	1,000.00
3,996	VRD	RAMANCHIRA	002002000581	Mrs.priya krishnan	4,000.00
3,997	VRD	RAMANCHIRA	002002000582	Mrs.RAKHI R	3,000.00
3,998	VRD	RAMANCHIRA	002002000583	Mrs.SANTHY MANMADHAN	6,000.00
3,999	VRD	RAMANCHIRA	002002000584	Mr.JITHIN AJITH	13,000.00
4,000	VRD	RAMANCHIRA	002002000585	Mrs.SILPA SUKUMARAN	5,000.00
4,001	VRD	RAMANCHIRA	002002000586	Mrs.USHA MOHAN	40,000.00
4,002	VRD	RAMANCHIRA	002002000587	Mr.SANIL M	33,100.00
4,003	VRD	RAMANCHIRA	002002000588	Mrs.SALU M	4,500.00
4,004	VRD	RAMANCHIRA	002002000589	Mrs.SANTHAMMA	10,000.00
4,005	VRD	RAMANCHIRA	002002000590	Mrs.SOUMINI	2,500.00
4,006	VRD	RAMANCHIRA	002002000591	Mr.HIBASH K K	500.00
4,007	VRD	RAMANCHIRA	002002000592	Mr.ATHUL V K	4,500.00
4,008	VRD	RAMANCHIRA	002002000593	Mrs.KAVITHA K NAIR	4,500.00
4,009	VRD	RAMANCHIRA	002002000594	Mrs.THEERTHA CHANDRAN	6,500.00
4,010	VRD	RAMANCHIRA	002002000595	Mrs.SAJITHA A C	2,500.00
4,011	VRD	RAMANCHIRA	002002000596	Mr.VIVEK V N	1,000.00
4,012	VRD	RAMANCHIRA	002002000597	Mr.NIDHIN TNOMAS	2,000.00
4,013	VRD	RAMANCHIRA	002002000598	Mrs.LEKHA S	1,500.00
4,014	VRD	RAMANCHIRA	002002000599	Mr.PRIYESH K	10,000.00
4,015	VRD	RAMANCHIRA	002002000600	Mr.ASWIN VINOD	6,400.00
4,016	VRD	RAMANCHIRA	002002000601	Mrs.SHEEMOLE BOBY	95,000.00
4,017	VRD	RAMANCHIRA	002002000602	Mrs.SUBI S	4,000.00
4,018	VRD	RAMANCHIRA	002002000603	Mr.ARUN K S	3,000.00
4,019	VRD	RAMANCHIRA	002002000604	Mrs.SOUMYA S	1,500.00
4,020	VRD	RAMANCHIRA	002002000605	Mrs.K J LEELA	3,000.00
4,021	VRD	RAMANCHIRA	002002000606	Mr.SIBI JOSEPH	11,000.00
4,022	VRD	RAMANCHIRA	002002000607	Mr.UPENDRA SHENOY K	10,000.00
4,023	VRD	RAMANCHIRA	002002000608	Mr.VISHNU N M	5,000.00
4,024	VRD	RAMANCHIRA	002002000609	Mr.RAJEEVAN V K	3,000.00
4,025	VRD	RAMANCHIRA	002002000610	Mr.RAHUL K	4,500.00
4,026	VRD	RAMANCHIRA	002002000611	Mrs.MANASA PURUSHOTHAMAN	10,000.00
4,027	VRD	RAMANCHIRA	002002000612	Mr.SAJITH VARMA	5,000.00
4,028	VRD	RAMANCHIRA	002002000613	Mrs.ROOPA C G	4,000.00
4,029	VRD	RAMANCHIRA	002002000614	Mrs.SUSHEELA C D	19,500.00
4,030	VRD	RAMANCHIRA	002002000615	Ambily Subramanyan	6,500.00
4,031	VRD	RAMANCHIRA	002002000616	Mrs.MINI PAUL	2,500.00
4,032	VRD	RAMANCHIRA	002002000617	Sheela Mathew	16,000.00
4,033	VRD	RAMANCHIRA	002002000618	Mrs.SRUTHY P V	9,000.00
4,034	VRD	RAMANCHIRA	002002000619	Mrs.RAJANI VINOD	5,000.00
4,035	VRD	RAMANCHIRA	002002000620	Mrs.SARAMMA PUNNOOSE	11,000.00
4,036	VRD	RAMANCHIRA	002002000621	Mr.DINOJ ALEXANDER	110,000.00
4,037	VRD	RAMANCHIRA	002002000622	Mr.SANJU P RAJU	3,000.00
4,038	VRD	RAMANCHIRA	002002000623	Mrs.REENA E	3,000.00
4,039	VRD	RAMANCHIRA	002002000624	Mr.JOY P CHACKO	16,500.00
4,040	VRD	RAMANCHIRA	002002000625	Mrs.JAYASREE	1,500.00
4,041	VRD	RAMANCHIRA	002002000626	Mrs.LATHA	1,500.00
4,042	VRD	RAMANCHIRA	002002000629	Mrs.SINI	4,500.00
4,043	VRD	RAMANCHIRA	002002000630	Mr.SURESH T	3,500.00
4,044	VRD	RAMANCHIRA	002002000631	Mrs.ARYA RAJENDRAN	3,000.00
4,045	VRD	RAMANCHIRA	002002000632	Mrs.SANILA C M	5,500.00
4,046	VRD	RAMANCHIRA	002002000633	Mr.DR.GEORGE THOMAS T	20,000.00
4,047	VRD	RAMANCHIRA	002002000634	Mr.KANNAN S	3,000.00
4,048	VRD	RAMANCHIRA	002002000635	Mr.JAYANTHKUMAR	12,000.00
4,049	VRD	RAMANCHIRA	002002000636	Mrs.BABY PRASANNA SUKUMAR	10,500.00
4,050	VRD	RAMANCHIRA	002002000637	Mr.UNNIKRISHNAN P	8,000.00
4,051	VRD	RAMANCHIRA	002002000638	Mrs.SHABANA P	10,500.00
4,052	VRD	RAMANCHIRA	002002000639	Mrs.ANKITHA A	10,000.00
4,053	VRD	RAMANCHIRA	002002000640	Mr.VISHNU S KUMAR	23,000.00
4,054	VRD	RAMANCHIRA	002002000641	Mr.SUDHEESH T B	5,000.00
4,055	VRD	RAMANCHIRA	002002000642	Mr.SHIBIN XAVIOR	4,500.00
4,056	VRD	RAMANCHIRA	002002000643	Mr.ABHILASH B K	5,500.00
4,057	VRD	RAMANCHIRA	002002000644	Mr.ARUN PRABHU N	9,000.00
4,058	VRD	RAMANCHIRA	002002000645	Mr.GANESH S	4,500.00
4,059	VRD	RAMANCHIRA	002002000646	Mr.JINITH K	5,000.00
4,060	VRD	RAMANCHIRA	002002000647	Mr.SYAMJITH MOHANDAS	9,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,061	VRD	RAMANCHIRA	002002000648	Mr.KARTHI M	11,000.00
4,062	VRD	RAMANCHIRA	002002000649	Mr.SYAMJITH MOHANDAS	4,000.00
4,063	VRD	RAMANCHIRA	002002000650	Mrs.JISHILA T	3,500.00
4,064	VRD	RAMANCHIRA	002002000651	Mrs.SUPRIYA M	3,500.00
4,065	VRD	RAMANCHIRA	002002000652	Mrs.PREETHA P	5,500.00
4,066	VRD	RAMANCHIRA	002002000653	Mrs.SUMATHIKUTTI V	5,000.00
4,067	VRD	RAMANCHIRA	002002000654	Mr.ASHWIN PRASANTH	5,500.00
4,068	VRD	RAMANCHIRA	002002000655	Mr.SYAM RAJ K U	8,000.00
4,069	VRD	RAMANCHIRA	002002000656	Mrs.BEESHA E K	6,100.00
4,070	VRD	RAMANCHIRA	002002000657	Mrs.DALIYA N C	24,000.00
4,071	VRD	RAMANCHIRA	002002000658	Mrs.REVATHY	1,500.00
4,072	VRD	RAMANCHIRA	002002000659	Miss.ANUSREE PRASAD	9,500.00
4,073	VRD	RAMANCHIRA	002002000660	Miss.SHYAMILI SASI	11,800.00
4,074	VRD	RAMANCHIRA	002002000661	Mrs.JAYALEKSHMI L	2,000.00
4,075	VRD	RAMANCHIRA	002002000662	Mrs.KUMARI T	1,000.00
4,076	VRD	RAMANCHIRA	002002000663	Mrs.MANJU M	1,000.00
4,077	VRD	RAMANCHIRA	002002000664	Mrs.PARVATHY	3,500.00
4,078	VRD	RAMANCHIRA	002002000665	Mrs.RESHMA RAJAN	1,000.00
4,079	VRD	RAMANCHIRA	002002000667	Mrs.RESHMA R	1,500.00
4,080	VRD	RAMANCHIRA	002002000668	Mrs.SUJATHA C	1,000.00
4,081	VRD	RAMANCHIRA	002002000669	Mr.VINODAN P T	12,000.00
4,082	VRD	RAMANCHIRA	002002000670	Mr.LIDHU K M	4,500.00
4,083	VRD	RAMANCHIRA	002002000671	Mr.S ESAKIMUTHU	1,000.00
4,084	VRD	RAMANCHIRA	002002000672	Mr.S ESAKIMUTHU	1,000.00
4,085	VRD	RAMANCHIRA	002002000673	Mrs.ARSHATHA T V	17,200.00
4,086	VRD	RAMANCHIRA	002002000674	Mr.JITHIN K R	4,000.00
4,087	VRD	RAMANCHIRA	002002000675	Mr.RAHUL K D	6,000.00
4,088	VRD	RAMANCHIRA	002002000676	Mr.SANJUNATH P	9,000.00
4,089	VRD	RAMANCHIRA	002002000677	Mr.SANJU P RAJU	2,000.00
4,090	VRD	RAMANCHIRA	002002000678	Mrs.ATHIRA BABU	5,000.00
4,091	VRD	RAMANCHIRA	002002000679	Mr.NAGARAJAN N	10,000.00
4,092	VRD	RAMANCHIRA	002002000680	Mrs.SUMATHIKUTTI V	4,500.00
4,093	VRD	RAMANCHIRA	002002000681	Mr.KESAVAN K	4,500.00
4,094	VRD	RAMANCHIRA	002002000682	Mr.BHARATHIDASAN S R	16,000.00
4,095	VRD	RAMANCHIRA	002002000683	Mrs.SHEEBA P	8,000.00
4,096	VRD	RAMANCHIRA	002002000684	Mr.SARASAN T N	7,000.00
4,097	VRD	RAMANCHIRA	002002000685	Mrs.JIJI JOSE	18,904.00
4,098	VRD	RAMANCHIRA	002002000686	Mrs.ATHIRA T K	5,000.00
4,099	VRD	RAMANCHIRA	002002000687	Miss.KRISHNA PRASANTH	5,000.00
4,100	VRD	RAMANCHIRA	002002000688	Mrs.BEENA M P	5,000.00
4,101	VRD	RAMANCHIRA	002002000689	Mrs.KAVANA KAMATH B T	4,000.00
4,102	VRD	RAMANCHIRA	002002000690	Mr.ANANDHA KRISHNAN G	4,000.00
4,103	VRD	RAMANCHIRA	002002000691	Mrs.SARANYA V	3,000.00
4,104	VRD	RAMANCHIRA	002002000692	Mrs.RADHA B	5,000.00
4,105	VRD	RAMANCHIRA	002002000693	Mrs.ARCHANA A	5,000.00
4,106	VRD	RAMANCHIRA	002002000694	Mrs.KOMALAM V	8,000.00
4,107	VRD	RAMANCHIRA	002002000695	Mr.ROY MATHEW	16,000.00
4,108	VRD	RAMANCHIRA	002002000696	Mr.VISHNU KUMAR S	5,000.00
4,109	VRD	RAMANCHIRA	002002000697	Mrs.GEETHALAKSHMI P	10,000.00
4,110	VRD	RAMANCHIRA	002002000698	Mrs.TINTU JOSEPH	4,500.00
4,111	VRD	RAMANCHIRA	002002000699	Mr.MANU EMMANUEL	4,500.00
4,112	VRD	RAMANCHIRA	002002000700	Mr.JOSEPH M P	4,500.00
4,113	VRD	RAMANCHIRA	002002000701	Mr.MELBIN JOSEPH	4,500.00
4,114	VRD	RAMANCHIRA	002002000702	Mrs.VAISHNAVI P	6,500.00
4,115	VRD	RAMANCHIRA	002002000703	Mrs.JASNA V K	1,000.00
4,116	VRD	RAMANCHIRA	002002000704	Mr.RIBIN BABU	1,500.00
4,117	VRD	RAMANCHIRA	002002000705	Mrs.SUJILA	500.00
4,118	VRD	RAMANCHIRA	002002000706	Mrs.ADHILAKSHMI E	5,000.00
4,119	VRD	RAMANCHIRA	002002000707	Mrs.AJITHA	1,000.00
4,120	VRD	RAMANCHIRA	002002000708	Mrs.PRASEETHA	3,126.00
4,121	VRD	RAMANCHIRA	002002000709	Mrs.SHANTHAMMA	8,000.00
4,122	VRD	RAMANCHIRA	002002000710	Mrs.SREEJA T M	7,500.00
4,123	VRD	RAMANCHIRA	002002000711	Mr.DAMODARA KAMATH	7,500.00
4,124	VRD	RAMANCHIRA	002002000712	Mrs.DHANYA K R	6,000.00
4,125	VRD	RAMANCHIRA	002002000713	Mrs.PADMA S NAIR	10,000.00
4,126	VRD	RAMANCHIRA	002002000714	Mr.SANTHOSH KUMAR	10,000.00
4,127	VRD	RAMANCHIRA	002002000715	Mr.SURESH K M	3,500.00
4,128	VRD	RAMANCHIRA	002002000716	Mrs.JIJIMOL M M	8,000.00
4,129	VRD	RAMANCHIRA	002002000717	Mrs.SUNITHA KUMARI	8,000.00
4,130	VRD	RAMANCHIRA	002002000718	Mrs.MAYA GOPINATH	12,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,131	VRD	RAMANCHIRA	002002000719	Mrs.SUJAMONY S NAIR	6,000.00
4,132	VRD	RAMANCHIRA	002002000720	Mr.SAMDEEP D	1,000.00
4,133	VRD	RAMANCHIRA	002002000721	Mrs.SNEHA S	6,000.00
4,134	VRD	RAMANCHIRA	002002000722	Mr.PRANAV P K	5,000.00
4,135	VRD	RAMANCHIRA	002002000723	Mrs.MANGALAGOWRI M	7,000.00
4,136	VRD	RAMANCHIRA	002002000724	Mr.GANESH S	3,500.00
4,137	VRD	RAMANCHIRA	002002000725	Mr.MURALEEDHARAN	4,000.00
4,138	VRD	RAMANCHIRA	002002000726	Mr.RAHUL P	2,000.00
4,139	VRD	RAMANCHIRA	002002000727	Mr.SANTHOSH KUMAR K	9,000.00
4,140	VRD	RAMANCHIRA	002002000728	Mrs.FOUSI A	500.00
4,141	VRD	RAMANCHIRA	002002000729	Mr.T R PARAMESWARAN	9,000.00
4,142	VRD	RAMANCHIRA	002002000730	Mrs.R VIJAYALAKSHMI	9,000.00
4,143	VRD	RAMANCHIRA	002002000731	Mrs.JIJI JOSE	2,500.00
4,144	VRD	RAMANCHIRA	002002000732	Mr.ABHIRAM	1,500.00
4,145	VRD	RAMANCHIRA	002002000733	Mr.AGIL M	4,000.00
4,146	VRD	RAMANCHIRA	002002000734	Mr.RAJESH K K	2,000.00
4,147	VRD	RAMANCHIRA	002002000735	Mrs.SEEMA	500.00
4,148	VRD	RAMANCHIRA	002002000736	Mrs.SNOBY SHIBU	2,300.00
4,149	VRD	RAMANCHIRA	002002000737	Mrs.MEREENA VIJU	2,000.00
4,150	VRD	RAMANCHIRA	002002000738	Mrs.MARY GEORGE	2,000.00
4,151	VRD	RAMANCHIRA	002002000739	Miss.KAVYA A V	7,000.00
4,152	VRD	RAMANCHIRA	002002000740	Mr.ATHUL K	1,000.00
4,153	VRD	RAMANCHIRA	002002000741	Mr.AMAL K P	1,500.00
4,154	VRD	RAMANCHIRA	002002000742	Mrs.MARYKUTTY	12,000.00
4,155	VRD	RAMANCHIRA	002002000743	Mr.MURALEEDHARAN E R	4,000.00
4,156	VRD	RAMANCHIRA	002002000744	Mr.RAJESH P R	4,000.00
4,157	VRD	RAMANCHIRA	002002000745	Miss.USHA S NAIR	19,000.00
4,158	VRD	RAMANCHIRA	002002000746	Mrs.HARSHA V	32,000.00
4,159	VRD	RAMANCHIRA	002002000747	Mrs.LATHIKA RAVI	30,000.00
4,160	VRD	RAMANCHIRA	002002000748	Mrs.V ANNAPURANI	10,500.00
4,161	VRD	RAMANCHIRA	002002000749	Mrs.LINI ANN MATHEW	15,500.00
4,162	VRD	RAMANCHIRA	002002000750	Mrs.VALSA THANKACHAN	3,123.00
4,163	VRD	RAMANCHIRA	002002000751	Sujimol T	2,000.00
4,164	VRD	RAMANCHIRA	002002000752	Mr.THANKACHAN K P	56,250.00
4,165	VRD	RAMANCHIRA	002002000753	Mrs.ADHILAKSHMI E	5,000.00
4,166	VRD	RAMANCHIRA	002002000754	Mr.SRINIVASS K	8,000.00
4,167	VRD	RAMANCHIRA	002002000755	Mrs.SAJINA	10,000.00
4,168	VRD	RAMANCHIRA	002002000756	Mr.VISHNU VINAYAN	1,000.00
4,169	VRD	RAMANCHIRA	002002000757	Mrs.BRINDHA M	7,000.00
4,170	VRD	RAMANCHIRA	002002000758	Mrs.SHYLA	8,000.00
4,171	VRD	RAMANCHIRA	002002000759	Mrs.PRAJITHA T P	5,500.00
4,172	VRD	RAMANCHIRA	002002000760	Mrs.LISSY ALEXANDER	3,000.00
4,173	VRD	RAMANCHIRA	002002000761	Mr.P T RADHAKRISHNAN	10,000.00
4,174	VRD	RAMANCHIRA	002002000762	Mr.RAMESH K	4,000.00
4,175	VRD	RAMANCHIRA	002002000763	Mrs.SARASWATHY SASIDHARAN	4,000.00
4,176	VRD	RAMANCHIRA	002003000001	Mr.RAJU ISSAC	7,250.00
4,177	VRD	RAMANCHIRA	002003000002	Mrs.SREEJA S	8,000.00
4,178	VRD	RAMANCHIRA	002003000003	Mrs.SOUMYA NAIR	9,000.00
4,179	VRD	RAMANCHIRA	002003000005	Miss.SNEHA REJI	5,500.00
4,180	VRD	RAMANCHIRA	002003000006	Mrs.SINDHU C R	5,000.00
4,181	VRD	RAMANCHIRA	002003000007	Mr.HARSHAKUMAR H	5,000.00
4,182	VRD	RAMANCHIRA	002003000008	Mrs.LINCY PHILIP	5,000.00
4,183	VRD	RAMANCHIRA	002003000009	Mr.PHILIP KURIAKOSE	5,000.00
4,184	VRD	RAMANCHIRA	002003000010	Mr.JAMES C A	7,000.00
4,185	VRD	RAMANCHIRA	002003000011	Mr.VINCE MATHAI	18,000.00
4,186	VRD	RAMANCHIRA	002003000012	Mr.JIBSON JAMES	16,000.00
4,187	VRD	RAMANCHIRA	002003000013	Mrs.GEETHU KUMARI T	10,100.00
4,188	VRD	RAMANCHIRA	002003000014	Mrs.DIVYA V	5,500.00
4,189	VRD	RAMANCHIRA	002003000015	Mr.P G JOSEPH	18,000.00
4,190	VRD	RAMANCHIRA	002003000016	Mrs.ANNAMMA VARGHESE	11,000.00
4,191	VRD	RAMANCHIRA	002003000017	Mr.ALAN BABU REJI	10,000.00
4,192	VRD	RAMANCHIRA	002003000018	Miss.ALINA BABU REJI	10,000.00
4,193	VRD	RAMANCHIRA	002003000019	Mr.RATHEESH P S	6,000.00
4,194	VRD	RAMANCHIRA	002003000020	Mr.THANKACHAN JACOB	15,000.00
4,195	VRD	RAMANCHIRA	002003000021	Mrs.REMYA T R	26,500.00
4,196	VRD	RAMANCHIRA	002004000001	Mr.ALLEN JOSEPH	25,000.00
4,197	VRD	RAMANCHIRA	002004000002	Mr.PRAMOD R PILAAI	120,000.00
4,198	VRD	RAMANCHIRA	002004000003	Mrs.SIMIYA	18,000.00
4,199	VRD	RAMANCHIRA	002004000004	Mrs.BINA THOMAS	6,000.00
4,200	VRD	RAMANCHIRA	002004000005	Mr.MONCY ABRAHAM	5,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,201	VRD	RAMANCHIRA	002004000006	Mr.JAIN J PANICKER	5,000.00
4,202	VRD	RAMANCHIRA	002004000007	Mrs.RESHMA PHILIP	5,000.00
4,203	VRD	RAMANCHIRA	002004000008	Mrs.ANUSREE S KUMAR	9,000.00
4,204	VRD	RAMANCHIRA	002004000009	Mrs.SANDHYA SREEKUMAR	8,000.00
4,205	VRD	RAMANCHIRA	002005000001	Mrs.NISHA	20,000.00
4,206	VRD	RAMANCHIRA	002006000001	Mr.SUDHAKARAN K	4,000.00
4,207	VRD	RAMANCHIRA	002006000002	Mr.REJI K BABU	20,000.00
4,208	VRD	RAMANCHIRA	002006000003	Mrs.LISSA JAMES PANICKER	15,000.00
4,209	VRD	RAMANCHIRA	002006000004	Mr.SUDARSANAN S	1,500.00
4,210	RD	RANNI	003001000136	GEORGEKUTTY K T	1,000.00
4,211	RD	RANNI	003001000155	Molly James	126,000.00
4,212	RD	RANNI	003001000156	Annamma Baby K	72,000.00
4,213	RD	RANNI	003001000168	Mr.GEO JAMES	120,000.00
4,214	RD	RANNI	003001000169	Marykutty Eapen	90,000.00
4,215	RD	RANNI	003001000170	Mr.Siby Wilson Mathew	90,000.00
4,216	RD	RANNI	003001000173	Marykutty Eapen	72,000.00
4,217	RD	RANNI	003001000174	ALEX SIMON	72,000.00
4,218	RD	RANNI	003001000176	Mrs.ANITHA MATHEW	1,000.00
4,219	RD	RANNI	003001000180	Mr.GEO JAMES	105,000.00
4,220	RD	RANNI	003001000186	SAJINI BIJU	36,000.00
4,221	RD	RANNI	003001000187	Mrs.ALEYAMMA	200.00
4,222	RD	RANNI	003001000198	Mr.JAMES PETER	1,000.00
4,223	RD	RANNI	003001000231	Susamma Oonnittan	36,000.00
4,224	RD	RANNI	003001000232	Varughese T J	34,800.00
4,225	RD	RANNI	003001000233	Anilakumari V P	12,000.00
4,226	RD	RANNI	003001000235	FR.CLEMIS	12,000.00
4,227	RD	RANNI	003001000236	Siby P S	16,000.00
4,228	RD	RANNI	003002000001	Mrs.ANUSHKA RAJ	4,500.00
4,229	RD	RANNI	003002000002	Mrs.SARANYA V.S	4,500.00
4,230	RD	RANNI	003002000003	GOPIKA G	3,500.00
4,231	RD	RANNI	003002000004	Mr.MONCY V SAMUEL	10,000.00
4,232	RD	RANNI	003002000005	Mr.JUBIN P JACOB	10,000.00
4,233	RD	RANNI	003002000006	Mr.SHAJI T.T	2,000.00
4,234	RD	RANNI	003002000007	Mrs.SUDHA V NAIR	6,000.00
4,235	RD	RANNI	003002000008	Mr.GEORGE JOSEPH	6,000.00
4,236	RD	RANNI	003002000010	Mrs.RINI JOHN	3,000.00
4,237	RD	RANNI	003002000011	Mr.SANTHOSH VARUGHESE	100,000.00
4,238	RD	RANNI	003002000012	Mr.ABHILASH K	1,500.00
4,239	RD	RANNI	003002000013	Mrs.KOCHUMOL SAM	3,000.00
4,240	RD	RANNI	003002000014	Mr.AMMINI GOPALAN	3,000.00
4,241	RD	RANNI	003002000015	Mrs.ANNIE ALEXANDER	3,000.00
4,242	RD	RANNI	003002000016	Mrs.SHEEJA KUMARI A D	2,000.00
4,243	RD	RANNI	003002000017	Mr.SUJI M S	3,500.00
4,244	RD	RANNI	003002000018	Mrs.DIVYA DIVAKARAN	3,500.00
4,245	RD	RANNI	003002000019	Mr.RAJEEV KUMAR S	7,000.00
4,246	RD	RANNI	003002000020	Mr.BINSU CHERIAN	14,000.00
4,247	RD	RANNI	003002000021	Mr.ANOOP THOMAS	7,000.00
4,248	RD	RANNI	003002000022	Mr.BIJU P B	3,000.00
4,249	RD	RANNI	003002000023	Mrs.MARIAMMA CHERIAN	17,500.00
4,250	RD	RANNI	003002000024	Mr.KALESH KAMALAN	6,000.00
4,251	RD	RANNI	003002000025	Mrs.SUKANYA K.S	2,000.00
4,252	RD	RANNI	003002000026	Mrs.SEEMA	2,500.00
4,253	RD	RANNI	003002000027	Mrs.SINIMOL	7,000.00
4,254	RD	RANNI	003002000028	Mrs.SHYNY SHAJI	5,000.00
4,255	RD	RANNI	003002000029	Mr.THOMAS M M	4,000.00
4,256	RD	RANNI	003002000030	Mr.RAJESH N P	70,000.00
4,257	RD	RANNI	003002000031	Mrs.VINCY CHACKO	3,500.00
4,258	RD	RANNI	003002000032	Mrs.BINDHU MONCY	12,000.00
4,259	RD	RANNI	003002000033	Mrs.GEETHAKUMARY P.P	3,500.00
4,260	RD	RANNI	003002000034	Mrs.CHANDRAMATHI	4,000.00
4,261	RD	RANNI	003002000035	Mrs.REMYA R	3,500.00
4,262	RD	RANNI	003002000036	Mr.MOHANAN T T	7,000.00
4,263	RD	RANNI	003002000037	Mrs.DEEPA SURENDRAN	3,500.00
4,264	RD	RANNI	003002000038	Mrs.ELIZABETH P J	3,500.00
4,265	RD	RANNI	003002000039	Mrs.THANKAMANI	3,500.00
4,266	RD	RANNI	003002000040	Mrs.AKHILA ANNA JOSEPH	3,500.00
4,267	RD	RANNI	003002000041	Mr.DILEEP KUMAR R	10,000.00
4,268	RD	RANNI	003002000042	Mrs.BEENA SAMUEL	3,000.00
4,269	RD	RANNI	003002000043	Mrs.AKHILA SULAN	3,500.00
4,270	RD	RANNI	003002000044	Mrs.SOMINI S	500.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,271	RD	RANNI	003002000045	Mr.THOMAS K.O	3,000.00
4,272	RD	RANNI	003002000046	Mr.JERIN CHACKO	3,500.00
4,273	RD	RANNI	003002000047	Mr.MARTIN CHRISTY	1,000.00
4,274	RD	RANNI	003002000048	Mr.ANU K ABRAHAM	4,500.00
4,275	RD	RANNI	003002000049	Mrs.JISSA JAMES	6,000.00
4,276	RD	RANNI	003002000050	Mr.SUJATHA K S	2,500.00
4,277	RD	RANNI	003002000051	Mrs.VINCY S	7,000.00
4,278	RD	RANNI	003002000052	Ranimol	4,000.00
4,279	RD	RANNI	003002000053	Mrs.REMYA KRISHNA	3,000.00
4,280	RD	RANNI	003002000055	Mrs.BINDU	7,000.00
4,281	RD	RANNI	003002000056	Mrs.VISHNU PRIYA	3,000.00
4,282	RD	RANNI	003002000057	Mr.MAHESH MATHEW	4,000.00
4,283	RD	RANNI	003002000058	Mr.MIDHUN JOHN	2,000.00
4,284	RD	RANNI	003002000059	Mrs.RANI T	1,000.00
4,285	RD	RANNI	003002000060	Mrs.RAJITHA SANTHOSH	7,000.00
4,286	RD	RANNI	003002000061	Miss.JINIMOL JAMES	3,500.00
4,287	RD	RANNI	003002000062	Mrs.RENCY MATHEW	30,000.00
4,288	RD	RANNI	003002000063	Mr.THOMAS K.O	2,500.00
4,289	RD	RANNI	003002000064	Mrs.ANSALNA H	7,000.00
4,290	RD	RANNI	003002000065	Mr.ANOOP KUMAR	1,000.00
4,291	RD	RANNI	003002000066	Mrs.SUSAN THOMAS	2,000.00
4,292	RD	RANNI	003002000067	Mrs.SUSAN THOMAS	2,000.00
4,293	RD	RANNI	003002000068	Mr.MANU SATHYAN	3,000.00
4,294	RD	RANNI	003002000069	Mr.DINESH NAIR	1,000.00
4,295	RD	RANNI	003002000070	Mrs.ANITHA THANKAPPAN	3,000.00
4,296	RD	RANNI	003002000071	Mr.CHOTTU V.S	6,000.00
4,297	RD	RANNI	003002000072	Mr.MANOJ THOMAS	3,000.00
4,298	RD	RANNI	003002000073	Mr.SHIJU V S	5,500.00
4,299	RD	RANNI	003002000074	Mrs.SHINEY C.VARGHESE	3,000.00
4,300	RD	RANNI	003002000075	Mr.DEEPU MON K V	3,000.00
4,301	RD	RANNI	003002000076	Mrs.SIJI MOL S	6,000.00
4,302	RD	RANNI	003002000077	Mrs.FEBA RAJU	3,000.00
4,303	RD	RANNI	003002000078	Mr.RAJESHKUMAR V R	1,000.00
4,304	RD	RANNI	003002000079	Sindhu M R	4,000.00
4,305	RD	RANNI	003002000080	Mrs.BINDHU MONCY	14,000.00
4,306	RD	RANNI	003002000081	Mrs.RAJEENA	2,500.00
4,307	RD	RANNI	003002000082	Mrs.SALLY S NINAN	6,000.00
4,308	RD	RANNI	003002000083	Mrs.ANUPAMMA ACHARY	5,000.00
4,309	RD	RANNI	003002000084	Miss.JENNIFER JAMES JOHN	25,200.00
4,310	RD	RANNI	003002000085	Mrs.NISHAKUMARI P R	3,000.00
4,311	RD	RANNI	003002000086	Mr.PRANKUMAR BARMAN	1,500.00
4,312	RD	RANNI	003002000087	Mr.SOLOMON P A	2,500.00
4,313	RD	RANNI	003002000088	Mr.SAJITHA MOL	5,000.00
4,314	RD	RANNI	003002000089	Mrs.THARA MOHAN	2,500.00
4,315	RD	RANNI	003002000090	Mrs.MINI DIVAKARAN	3,000.00
4,316	RD	RANNI	003002000091	Mr.AJEESH S	1,000.00
4,317	RD	RANNI	003002000092	Mrs.ASHA PHILIP	2,000.00
4,318	RD	RANNI	003002000093	Mr.SANTHOSH KUMAR M S	2,000.00
4,319	RD	RANNI	003002000094	Mr.AMAL P SURESH	1,000.00
4,320	RD	RANNI	003002000095	Mrs.SUSAN K GEORGE	2,500.00
4,321	RD	RANNI	003002000096	Mrs.MARIAMMA MATHEW	2,000.00
4,322	RD	RANNI	003002000097	Mrs.ANNAMMA VARGHESE	8,000.00
4,323	RD	RANNI	003002000098	Mrs.MONISHA MOHAN	500.00
4,324	RD	RANNI	003002000099	Mrs.SHINEY C.VARGHESE	2,500.00
4,325	RD	RANNI	003002000100	Mr.SUJATHA K S	1,500.00
4,326	RD	RANNI	003002000101	Mr.AAKASH MANI THOMAS	4,000.00
4,327	RD	RANNI	003002000102	Mrs.BINCY THOMAS	3,500.00
4,328	RD	RANNI	003002000103	Mrs.BINDHU RAJAN	6,000.00
4,329	RD	RANNI	003002000104	Mr.ASHISH GEORGE MATHEW	4,000.00
4,330	RD	RANNI	003002000105	Mr.BIJU P B	2,000.00
4,331	RD	RANNI	003002000106	Mr.JACOB CHACKO	4,000.00
4,332	RD	RANNI	003002000107	Mrs.SRUTHY S	2,000.00
4,333	RD	RANNI	003002000108	SHANTA NADARAJAN	5,000.00
4,334	RD	RANNI	003002000109	Mrs.SHYLAJA A N	1,500.00
4,335	RD	RANNI	003002000110	Mrs.DEEPA ANILKUMAR	2,500.00
4,336	RD	RANNI	003002000111	Mrs.BINU MANU	12,500.00
4,337	RD	RANNI	003002000112	Mrs.THANKAMANI C V	5,000.00
4,338	RD	RANNI	003002000113	Mrs.GEETHA AJI	2,500.00
4,339	RD	RANNI	003002000114	Mrs.JUDY CHACKO	2,000.00
4,340	RD	RANNI	003002000115	Mr.ABHILASH P T	3,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,341	RD	RANNI	003002000116	Mrs.JYOTHY SOMAN	7,000.00
4,342	RD	RANNI	003002000117	Mr.SUMESH T K	4,000.00
4,343	RD	RANNI	003002000118	Mrs.SUNITHAMOL K G	3,500.00
4,344	RD	RANNI	003002000119	Mr.SUNNY ANGADIYIL	5,000.00
4,345	RD	RANNI	003002000120	Mrs.PUSHPA MADHUKUMAR	1,000.00
4,346	RD	RANNI	003002000121	Mrs.SHERLY GEORGE	5,000.00
4,347	RD	RANNI	003002000122	Mrs.AMBILY C.R	1,000.00
4,348	RD	RANNI	003002000123	Mr.SURESHKUMAR R	1,500.00
4,349	RD	RANNI	003002000124	Mrs.RAJI BABU	1,500.00
4,350	RD	RANNI	003002000125	Mrs.RAGI R L	1,500.00
4,351	RD	RANNI	003002000126	Mrs.RAJI KRISHNAN	1,500.00
4,352	RD	RANNI	003002000127	Mr.VAISAKH S	1,000.00
4,353	RD	RANNI	003002000128	Shymol Babu	2,500.00
4,354	RD	RANNI	003002000129	Mrs.ANNIE M ABRAHAM	2,000.00
4,355	RD	RANNI	003002000130	Mr.SHIJU T SAMUEL	1,000.00
4,356	RD	RANNI	003002000131	Mrs.OMANA SUNNY	1,500.00
4,357	RD	RANNI	003002000132	Mrs.PUSHPAKUMARI K C	2,500.00
4,358	RD	RANNI	003002000133	ISSAC ABRAHAM	6,000.00
4,359	RD	RANNI	003002000134	Mr.JEFFEY JACOB JOHN	1,500.00
4,360	RD	RANNI	003002000135	Mr.CHERIAN ABRAHAM	7,000.00
4,361	RD	RANNI	003002000136	Mr.JUSTY JOHN	4,000.00
4,362	RD	RANNI	003002000137	Mr.PRAVEEN SURESH	2,000.00
4,363	RD	RANNI	003002000138	Mr.RENJU RAJ	2,000.00
4,364	RD	RANNI	003002000139	Mrs.SAROJAM P.G	1,000.00
4,365	RD	RANNI	003002000140	Mr.NANDHU KRISHNAN	1,000.00
4,366	RD	RANNI	003002000141	Mr.BIJO MATHEW GEORGE	1,000.00
4,367	RD	RANNI	003002000142	Mrs.ANILAKUMARY R	2,000.00
4,368	RD	RANNI	003002000143	Miss.ASHLEY ELIZABETH JACOB	1,000.00
4,369	RD	RANNI	003002000144	Mr.RAJESH B V	500.00
4,370	RD	RANNI	003002000145	Mrs.SHAFEENA AZEEZ	8,000.00
4,371	RD	RANNI	003002000146	Mrs.SETHU GOPALAKRISHANAN	1,000.00
4,372	RD	RANNI	003002000147	Miss.DEEPTHI SURENDRAN	4,000.00
4,373	RD	RANNI	003002000148	Mrs.NEETHU ELSA JACOB	4,000.00
4,374	RD	RANNI	003002000149	Mrs.SHERIN REJI	2,000.00
4,375	RD	RANNI	003002000150	Mrs.SANDHYA P	1,000.00
4,376	RD	RANNI	003002000151	Mrs.ASWATHY V	1,500.00
4,377	RD	RANNI	003002000152	Mrs.NIJU K KUNJUMON	1,500.00
4,378	RD	RANNI	003002000153	Mrs.KARTHIKA S G	1,500.00
4,379	RD	RANNI	003002000154	Mr.VISHNUDAS R	1,000.00
4,380	RD	RANNI	003002000155	Mr.RAJESH KUMAR R V	2,000.00
4,381	RD	RANNI	003002000156	Mrs.ARYA MADHU K.M	1,500.00
4,382	RD	RANNI	003002000157	Mrs.JOMOL M.JOY	2,000.00
4,383	RD	RANNI	003002000158	Mrs.SUJA SURENDRAN	1,500.00
4,384	RD	RANNI	003002000159	Mrs.VIDHU GOPA KUMAR	500.00
4,385	RD	RANNI	003002000160	Mrs.SOORYA M NAIR	1,500.00
4,386	RD	RANNI	003002000161	Mrs.GHEETHA P K	2,000.00
4,387	RD	RANNI	003002000162	Mrs.DEEJA MOL P S	1,000.00
4,388	RD	RANNI	003002000163	Mr.LAISAMMA	2,000.00
4,389	RD	RANNI	003002000165	Mrs.SNEHA MARIAM MATHEW	4,000.00
4,390	RD	RANNI	003002000166	Mr.JIBIN MATHEW	2,000.00
4,391	RD	RANNI	003002000167	Mrs.KAVITHA KAMAL	1,000.00
4,392	RD	RANNI	003002000168	Mr.KIRAN AJ	1,000.00
4,393	RD	RANNI	003003000001	Mr.JOHNSON K.K	20,000.00
4,394	RD	RANNI	003003000002	Mrs.INDIRA RAJAPPAN	2,000.00
4,395	RD	RANNI	003003000003	Mr.VINOD	2,000.00
4,396	RD	RANNI	003003000004	Mrs.NEETHU SURESH	7,000.00
4,397	RD	RANNI	003003000005	Mrs.GRACY THOMAS	5,000.00
4,398	VRD	RANNI	003002000001	Mrs.SWATHI N. NAIR	3,000.00
4,399	VRD	RANNI	003002000002	Mrs.ANJU MARY MATHEW	4,500.00
4,400	VRD	RANNI	003002000003	Mr.SANDEEPKUMAR M S	3,000.00
4,401	VRD	RANNI	003002000004	Mrs.SUMA K.BIJU	9,500.00
4,402	VRD	RANNI	003002000005	Mrs.SUMA K.BIJU	24,000.00
4,403	VRD	RANNI	003002000006	Mrs.SARAMMA GEORGE	4,000.00
4,404	VRD	RANNI	003002000007	Mrs.ANNAMMA GEORGE	18,000.00
4,405	VRD	RANNI	003002000008	Mr.ANU ALEXANDER THOMAS	1,000.00
4,406	VRD	RANNI	003002000009	Mrs.JEEMA JOSEPH	2,900.00
4,407	VRD	RANNI	003002000010	Mrs.PONNAMMA KOSHY	10,500.00
4,408	VRD	RANNI	003002000011	Mrs.NIRMALA	2,800.00
4,409	VRD	RANNI	003002000012	Mr.THOMAS MATHEW	4,000.00
4,410	VRD	RANNI	003002000013	Mrs.REMYA SUSAN MATHEW	5,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,411	VRD	RANNI	003002000014	Mr.SHIJU P.QOMMEN	5,000.00
4,412	VRD	RANNI	003002000015	Mrs.VIDHYA VIJAYAN	2,300.00
4,413	VRD	RANNI	003002000016	Mr.STANLEY P THOMAS	4,000.00
4,414	VRD	RANNI	003002000017	Mrs.SUMA P	2,600.00
4,415	VRD	RANNI	003002000018	Mrs.DAISY PHILIP	4,000.00
4,416	VRD	RANNI	003002000019	Mr.SIBIN MATHEW	12,000.00
4,417	VRD	RANNI	003002000020	Mrs.JOLLY M	2,100.00
4,418	VRD	RANNI	003002000021	Mr.SHIBU THOMAS	2,000.00
4,419	VRD	RANNI	003003000001	Mr.AKHIL AJAYAN	12,000.00
4,420	VRD	RANNI	004002000001	Mrs.SUMI SUKUMARAN	27,000.00
4,421	VRD	RANNI	004002000003	Mrs.JAYAKUMARI K	1,500.00
4,422	VRD	RANNI	004002000004	Mrs.GOPIKADEVI K G	6,500.00
4,423	VRD	RANNI	004002000005	Mr.JOBY JOSE	12,000.00
4,424	VRD	RANNI	004002000006	Mr.KIRAN R	9,000.00
4,425	VRD	RANNI	004002000007	Mrs.SAJINI IDICULA	12,000.00
4,426	VRD	RANNI	004002000008	Mr.SHELIN SHIBU	10,000.00
4,427	VRD	RANNI	004002000009	Mrs.SINI ANNA SANTHOSH	12,000.00
4,428	VRD	RANNI	004002000010	Mrs.BINDU KUMARI	1,000.00
4,429	VRD	RANNI	004002000011	Mr.ARAVIND S	12,000.00
4,430	VRD	RANNI	004002000012	Mr.BINY JOLLY BABU	12,000.00
4,431	VRD	RANNI	004002000014	Mrs.GEETHA SATHYAN	11,400.00
4,432	VRD	RANNI	004002000015	Mrs.RESHMA UTHUP	5,600.00
4,433	VRD	RANNI	004002000016	Mr.RATHEESH T	20,000.00
4,434	VRD	RANNI	004002000017	Mr.VIVEK M V	12,000.00
4,435	VRD	RANNI	004002000019	Mrs.SANDHYAMOL P K	7,360.00
4,436	VRD	RANNI	004002000020	Mr.ANITTHA R	6,000.00
4,437	VRD	RANNI	004002000021	Mrs.RAMANI	1,000.00
4,438	VRD	RANNI	004002000022	Mrs.HEMA PRIYA C	2,000.00
4,439	VRD	RANNI	004002000023	Mrs.MANJU MATHEW	7,000.00
4,440	VRD	RANNI	004002000024	Mrs.SHAMEELA A P	2,000.00
4,441	VRD	RANNI	004002000025	Mrs.SREEJA A K	5,000.00
4,442	VRD	RANNI	004002000026	Mr.REGIN R	6,000.00
4,443	VRD	RANNI	004002000027	Mrs.USHA BABU	500.00
4,444	VRD	RANNI	004002000028	Mrs.SOBHA BIJU	500.00
4,445	VRD	RANNI	004002000029	Mrs.ELSY SEBASTIAN	4,000.00
4,446	VRD	RANNI	004002000030	Mrs.ELSY SEBASTIAN	4,000.00
4,447	VRD	RANNI	004002000031	Mrs.SUMADEVI R P	5,000.00
4,448	VRD	RANNI	004002000032	Mrs.SUMADEVI R P	5,000.00
4,449	VRD	RANNI	004002000033	Mr.JOBIN G JOHN	11,000.00
4,450	VRD	RANNI	004002000034	Mr.AROMAL UDAYAN	9,000.00
4,451	VRD	RANNI	004002000035	Mr.JIBIN BABU	12,000.00
4,452	VRD	RANNI	004002000036	Mr.JACOB ABRAHAM	4,000.00
4,453	VRD	RANNI	004002000037	Mrs.SANTHI J	4,000.00
4,454	VRD	RANNI	004002000038	Mrs.SINDHU P NAIR	4,000.00
4,455	VRD	RANNI	004002000039	Mrs.JAYASREE T C	3,000.00
4,456	VRD	RANNI	004002000040	Mrs.VALSALAKUMARI M T	4,500.00
4,457	VRD	RANNI	004002000041	Mrs.JAYASREE E K	4,500.00
4,458	VRD	RANNI	004002000042	Mrs.RADHAMANI VIJAYAN PILLAI	3,500.00
4,459	VRD	RANNI	004002000043	Mrs.SETHU LEKSHMI	1,500.00
4,460	VRD	RANNI	004002000044	Mrs.INDU F	3,500.00
4,461	VRD	RANNI	004002000046	Mrs.ASWATHY P SASI	6,000.00
4,462	VRD	RANNI	004002000047	Mrs.SREEVIDYA N V	11,500.00
4,463	VRD	RANNI	004002000048	Mrs.BILBY PHILIP	3,500.00
4,464	VRD	RANNI	004002000049	Mrs.HARSHA PULARIYATTU SASI	4,500.00
4,465	VRD	RANNI	004002000050	Mrs.SREEJA P V	1,000.00
4,466	VRD	RANNI	004002000051	Mrs.MAYA K UNNINEELY	2,500.00
4,467	VRD	RANNI	004002000052	Mrs.KALYANI	6,000.00
4,468	VRD	RANNI	004002000053	Mrs.THANKAMMA MATHEW	10,000.00
4,469	VRD	RANNI	004002000054	Mrs.ANJU D MATHEW	10,000.00
4,470	VRD	RANNI	004002000055	Mrs.SUSAMMA SAMUEL	3,500.00
4,471	VRD	RANNI	004002000056	Mr.GIREESH S	12,000.00
4,472	VRD	RANNI	004002000057	Mrs.MANJU SURESH	3,500.00
4,473	VRD	RANNI	004002000058	Mrs.BEENA S	1,000.00
4,474	VRD	RANNI	004002000059	Mrs.BEENAMOL K J	17,000.00
4,475	VRD	RANNI	004002000060	Mrs.MERLIN REJI	8,000.00
4,476	VRD	RANNI	004002000061	Mrs.SUJATHA	7,000.00
4,477	VRD	RANNI	004002000062	Mrs.PRASANNA KUMARI	6,000.00
4,478	VRD	RANNI	004002000063	Mrs.REJITHA KUMARI K N	5,000.00
4,479	VRD	RANNI	004002000064	Mr.SIVADAS A S	1,000.00
4,480	VRD	RANNI	004002000065	Mrs.SYAMALA	3,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,481	VRD	RANNI	004002000066	Mr.RENY OUSEPH	66,500.00
4,482	VRD	RANNI	004002000067	Mrs.REMYA CHANDRAN	5,000.00
4,483	VRD	RANNI	004002000068	Mr.SAJU SAMUEL	3,000.00
4,484	VRD	RANNI	004002000069	Mrs.SUJA SAMUEL	3,000.00
4,485	VRD	RANNI	004002000070	Mr.SAMUEL T V	3,000.00
4,486	VRD	RANNI	004002000071	Mr.SHALOM SAMUEL	3,000.00
4,487	VRD	RANNI	004002000072	Mr.VIJITH KUMAR V	1,500.00
4,488	VRD	RANNI	004002000073	Mr.VISHNU MOHAN	1,500.00
4,489	VRD	RANNI	004002000074	Mrs.JAYALALU	1,500.00
4,490	VRD	RANNI	004002000075	Mrs.USHA KUMARI	2,500.00
4,491	VRD	RANNI	004002000076	GEETHA PRASAD	1,500.00
4,492	VRD	RANNI	004002000077	ATHIRA S	1,000.00
4,493	VRD	RANNI	004002000078	Mr.P J PHILIP	32,000.00
4,494	VRD	RANNI	004002000079	Mrs.LALY SHIBU	6,000.00
4,495	VRD	RANNI	004002000080	Mrs.RATHY M R	1,000.00
4,496	VRD	RANNI	004002000081	Mrs.ANISHYA P KURIAKOSE	8,200.00
4,497	VRD	RANNI	004002000082	Mr.MANOJ T M	18,000.00
4,498	VRD	RANNI	004003000001	Sherin Rachel Ninan	3,000.00
4,499	RD	THRIPUNITHURA	007002000002	Mr.RAJAN V PAUL	22,000.00
4,500	RD	THRIPUNITHURA	007002000003	Mrs.ANUMOL PETER	6,000.00
4,501	RD	THRIPUNITHURA	007002000004	Mrs.DAISY PAUL	12,000.00
4,502	RD	THRIPUNITHURA	007002000005	Mrs.GANGA RAJU	6,000.00
4,503	RD	THRIPUNITHURA	007002000006	Mrs.GANGA RAJU	6,000.00
4,504	RD	THRIPUNITHURA	007002000007	Mrs.NAVIA ISAAC	143,000.00
4,505	RD	THRIPUNITHURA	007002000008	Mr.AJAYAN K	4,000.00
4,506	RD	THRIPUNITHURA	007002000009	Mrs.VALSALA GEORGE	24,000.00
4,507	RD	THRIPUNITHURA	007002000010	Mrs.SONIYA SABU	12,000.00
4,508	RD	THRIPUNITHURA	007002000011	Mrs.SINI THOMAS	24,000.00
4,509	RD	THRIPUNITHURA	007002000012	Mrs.PONNAMMA K K	10,000.00
4,510	RD	THRIPUNITHURA	007002000013	Mr.VISHNU SAJI	9,000.00
4,511	RD	THRIPUNITHURA	007002000014	Mr.ELDHO VARGHESE	40,000.00
4,512	RD	THRIPUNITHURA	007002000016	Mrs.SUSAN VARGHESE	10,000.00
4,513	RD	THRIPUNITHURA	007002000017	Mrs.BINITHA SINU	24,000.00
4,514	RD	THRIPUNITHURA	007002000018	Mr.C A AUGUSTHY	11,000.00
4,515	RD	THRIPUNITHURA	007002000019	Mrs.SHEEBA K S	11,000.00
4,516	RD	THRIPUNITHURA	007002000020	Mrs.SHYLA JOSEPH	5,500.00
4,517	RD	THRIPUNITHURA	007002000021	Mrs.ASHAMOL ANOOP	5,500.00
4,518	RD	THRIPUNITHURA	007002000022	Mrs.SOUMIA S	5,500.00
4,519	RD	THRIPUNITHURA	007002000023	Mrs.PUSHPAKUMARI R	11,000.00
4,520	RD	THRIPUNITHURA	007002000024	Mrs.MAYA VP	6,000.00
4,521	RD	THRIPUNITHURA	007002000025	Mrs.RAJAKUMARI SIVAN	5,500.00
4,522	RD	THRIPUNITHURA	007002000026	Mrs.KALA REJI	500.00
4,523	RD	THRIPUNITHURA	007002000027	Mrs.RAHMATH K A	6,000.00
4,524	RD	THRIPUNITHURA	007002000028	Mrs.AMBIKA KUNJUMON	6,000.00
4,525	RD	THRIPUNITHURA	007002000029	Mrs.SHAMLA SHAMEER	6,000.00
4,526	RD	THRIPUNITHURA	007002000030	Mrs.SOJIMOL KP	6,000.00
4,527	RD	THRIPUNITHURA	007002000031	Mrs.ANOOPA K A	20,000.00
4,528	RD	THRIPUNITHURA	007002000032	Mr.EBY KAKKOORAN KURIAKOSE	500,000.00
4,529	RD	THRIPUNITHURA	007002000033	Mr.VISHNURAJ V S	22,000.00
4,530	RD	THRIPUNITHURA	007002000034	Mr.ELDHO P T	135,000.00
4,531	RD	THRIPUNITHURA	007002000035	Mr.ARUN SANKAR	6,000.00
4,532	RD	THRIPUNITHURA	007002000036	Mrs.VIMALA SIVAN	4,000.00
4,533	RD	THRIPUNITHURA	007002000037	Mrs.RENJINI	2,500.00
4,534	RD	THRIPUNITHURA	007002000038	Mr.ABHINAV M R	2,500.00
4,535	RD	THRIPUNITHURA	007002000039	Mr.GOPINATHAN NAIR	12,000.00
4,536	RD	THRIPUNITHURA	007002000040	Mrs.KUNJUMOL JACOB	5,500.00
4,537	RD	THRIPUNITHURA	007002000041	Mr.DILEEP KUMAR	11,000.00
4,538	RD	THRIPUNITHURA	007002000042	Mr.P G SIVASANKARAN NAIR	24,000.00
4,539	RD	THRIPUNITHURA	007002000043	Mrs.LEELAMMA	24,000.00
4,540	RD	THRIPUNITHURA	007002000044	Mr.P GOAPALAN	5,000.00
4,541	RD	THRIPUNITHURA	007002000045	Mr.MAHESH RAVEENDRAN	5,500.00
4,542	RD	THRIPUNITHURA	007002000046	Mr.RAJENDRAN A R	6,000.00
4,543	RD	THRIPUNITHURA	007002000047	Mr.BHUVANESH R	12,000.00
4,544	RD	THRIPUNITHURA	007002000048	Mrs.JALAGA REGHU	2,500.00
4,545	RD	THRIPUNITHURA	007002000049	Mr.ANIL KUMAR G	24,000.00
4,546	RD	THRIPUNITHURA	007002000050	Mrs.SANUSHA M S	7,000.00
4,547	RD	THRIPUNITHURA	007002000051	Mrs.SHANTY ISSAC	14,000.00
4,548	RD	THRIPUNITHURA	007002000052	Mr.ABIN KURIAKOSE	2,000.00
4,549	RD	THRIPUNITHURA	007002000053	Mrs.NEENU PETER	60,000.00
4,550	RD	THRIPUNITHURA	007002000054	Mr.USHAS A N	9,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,551	RD	THRIPUNITHURA	007002000055	Mr.S RAVINDRAN NAIR	12,000.00
4,552	RD	THRIPUNITHURA	007002000056	Mr.HARISH P K	12,000.00
4,553	RD	THRIPUNITHURA	007002000057	Mrs.ATHIRA S NAIR	11,000.00
4,554	RD	THRIPUNITHURA	007002000058	Mr.SASIKUMAR K M	14,000.00
4,555	RD	THRIPUNITHURA	007002000059	Mr.REGHU KRISHNAN	2,000.00
4,556	RD	THRIPUNITHURA	007002000060	Mr.BASIL JACOB	24,000.00
4,557	RD	THRIPUNITHURA	007002000061	Mrs.SREEDEVI THUVANA	20,000.00
4,558	RD	THRIPUNITHURA	007002000062	Mrs.BINI K ELDHO	4,500.00
4,559	RD	THRIPUNITHURA	007002000063	Mrs.ANITHA VENKIDESHAN	5,000.00
4,560	RD	THRIPUNITHURA	007002000064	Miss.PRAISY THOMAS	5,000.00
4,561	RD	THRIPUNITHURA	007002000065	Mrs.ASWATHY S K	5,000.00
4,562	RD	THRIPUNITHURA	007002000066	Mrs.REENA V V	5,000.00
4,563	RD	THRIPUNITHURA	007002000067	Mr.KORAPILLA P K	4,500.00
4,564	RD	THRIPUNITHURA	007002000068	Mr.SIJU STEPHEN	7,000.00
4,565	RD	THRIPUNITHURA	007002000069	Mrs.SONY DAISY K J	2,000.00
4,566	RD	THRIPUNITHURA	007002000070	Mr.SONU K M	1,500.00
4,567	RD	THRIPUNITHURA	007002000071	Mr.JOSEPH NINU	2,000.00
4,568	RD	THRIPUNITHURA	007002000072	Mr.VISHNU M	2,000.00
4,569	RD	THRIPUNITHURA	007002000073	Mr.JAYAN	2,000.00
4,570	RD	THRIPUNITHURA	007002000074	Mr.RAMACHANDRAN PILLAI	12,000.00
4,571	RD	THRIPUNITHURA	007002000075	Mrs.MERCY JOSEPH	1,500.00
4,572	RD	THRIPUNITHURA	007002000076	Mr.K V JOSEPH	1,500.00
4,573	RD	THRIPUNITHURA	007002000077	Mr.RETHEESH R	1,000.00
4,574	RD	THRIPUNITHURA	007002000078	Mrs.MINU MARIA	1,500.00
4,575	RD	THRIPUNITHURA	007002000079	Mrs.ALPHONSA SONIA	1,500.00
4,576	RD	THRIPUNITHURA	007002000080	Mrs.SOBI U V	4,500.00
4,577	RD	THRIPUNITHURA	007002000081	Mrs.PALANIYAMMA SUBRAMANIYAN	2,500.00
4,578	RD	THRIPUNITHURA	007002000082	Mrs.JIJI CHELLAPPAN	4,500.00
4,579	RD	THRIPUNITHURA	007002000083	Mrs.AJI BIJU	11,000.00
4,580	RD	THRIPUNITHURA	007002000084	Mrs.RAJANI O N	12,000.00
4,581	RD	THRIPUNITHURA	007002000085	Miss.JOTHSANA BIJU	1,000.00
4,582	RD	THRIPUNITHURA	007002000086	Miss.JEENA P SCARIA	1,000.00
4,583	RD	THRIPUNITHURA	007002000087	Mrs.VALSA SCARIA	2,000.00
4,584	RD	THRIPUNITHURA	007002000088	Miss.SHYMOL ISSAC	1,000.00
4,585	RD	THRIPUNITHURA	007002000089	Mr.ABIN ISSAC	1,000.00
4,586	RD	THRIPUNITHURA	007002000090	Mrs.SARASWATHIYAMMA GOPALAPILLAI	12,000.00
4,587	RD	THRIPUNITHURA	007002000091	Mr.ABHILASH M D	12,000.00
4,588	RD	THRIPUNITHURA	007002000092	Mr.DILEEP M P	24,000.00
4,589	RD	THRIPUNITHURA	007002000093	Mrs.HARIPRIYA R	4,000.00
4,590	RD	THRIPUNITHURA	007002000094	Mr.SUNIL MATHEW	12,000.00
4,591	RD	THRIPUNITHURA	007002000095	Miss.SREELAKSHMI PRADEEP	36,000.00
4,592	RD	THRIPUNITHURA	007002000096	Mr.ANTONY P V	4,000.00
4,593	RD	THRIPUNITHURA	007003000001	Mrs.SASIKALA A	13,000.00
4,594	VRD	THRIPUNITHURA	007001000036	Mr.ANSHAD K RASHEED	3,500.00
4,595	VRD	THRIPUNITHURA	007001000040	Mrs.BINI PETER	180,000.00
4,596	VRD	THRIPUNITHURA	007002000001	Miss.M M SHEELA SHAKUNTHALA	12,000.00
4,597	VRD	THRIPUNITHURA	007002000002	Ms.ALKA PHILIP	16,400.00
4,598	VRD	THRIPUNITHURA	007002000003	Mrs.SEENA A S	14,542.00
4,599	VRD	THRIPUNITHURA	007002000006	Mr.RAMACHANDRAN NAIR N	25,067.00
4,600	VRD	THRIPUNITHURA	007002000008	Mrs.SALOMI PHILIP	16,800.00
4,601	VRD	THRIPUNITHURA	007002000009	Mr.JOSE DANIEL	6,000.00
4,602	VRD	THRIPUNITHURA	007002000010	Mrs.GAYATHRY K V	5,000.00
4,603	VRD	THRIPUNITHURA	007002000011	Mr.AJESH ASOKAN	4,500.00
4,604	VRD	THRIPUNITHURA	007002000012	Mr.SANIKUMAR VASU	4,500.00
4,605	VRD	THRIPUNITHURA	007002000013	Mr.SOJO BABY JOSEPH	6,000.00
4,606	VRD	THRIPUNITHURA	007002000015	Mr.TIBIN TOM	6,000.00
4,607	VRD	THRIPUNITHURA	007002000016	Mrs.RENJINI P V	6,000.00
4,608	VRD	THRIPUNITHURA	007002000017	Mrs.BINSA JOSEPH	12,500.00
4,609	VRD	THRIPUNITHURA	007002000018	Mr.SREEKUMAR K P	60,000.00
4,610	VRD	THRIPUNITHURA	007002000019	Mrs.BINDU SHAJI	12,000.00
4,611	VRD	THRIPUNITHURA	007002000022	Mr.LINSON MATHEW	5,500.00
4,612	VRD	THRIPUNITHURA	007002000023	Mrs.JANCY ELDHO	5,000.00
4,613	VRD	THRIPUNITHURA	007002000025	Mr.ABHIJITH BIJU	21,000.00
4,614	VRD	THRIPUNITHURA	007002000026	Mr.RENDITH E S	6,000.00
4,615	VRD	THRIPUNITHURA	007002000027	Mr.JISHA N G	12,000.00
4,616	VRD	THRIPUNITHURA	007002000028	Mrs.IRIN BABY	12,000.00
4,617	VRD	THRIPUNITHURA	007002000029	Ms.ANAKHA A S	20,500.00
4,618	VRD	THRIPUNITHURA	007002000030	Mr.SUJITH JAYAKUMAR	5,000.00
4,619	VRD	THRIPUNITHURA	007002000031	Mrs.ANU JOSEPH	12,000.00
4,620	VRD	THRIPUNITHURA	007002000032	Mrs.MINI RAGHAVAN	9,000.00

NEDUMPARAMBIL NIDHI LIMITED

RD/VRD OUTSTANDING DETAILS

S.NO	SCHEME	BRANCH NAME	ACCOUNT NUMBER	CUSTOMER NAME	OUTSTANING AMOUNT
4,621	VRD	THRIPUNITHURA	007002000033	Mr.ANSON V JOHNSON	12,000.00
4,622	VRD	THRIPUNITHURA	007002000035	Mrs.ANSU THOMAS	10,000.00
4,623	VRD	THRIPUNITHURA	007002000036	Miss.ANCY BABY	6,000.00
4,624	VRD	THRIPUNITHURA	007002000037	Mrs.SAMEERA HAMSA	12,000.00
4,625	VRD	THRIPUNITHURA	007002000038	Mr.VIJAYAN P G	2,500.00
4,626	VRD	THRIPUNITHURA	007002000039	Mr.JOBIN JOSE	18,000.00
4,627	VRD	THRIPUNITHURA	007002000040	Mr.JOSHY C M	5,000.00
4,628	VRD	THRIPUNITHURA	007002000041	Mr.ELDOSE C J	6,000.00
4,629	VRD	THRIPUNITHURA	007002000042	Mr.VINOD K G	5,000.00
4,630	VRD	THRIPUNITHURA	007002000043	Mrs.SUDHA KUTTAPPAN	5,500.00
4,631	VRD	THRIPUNITHURA	007002000044	Mr.SALIN K S	8,000.00
4,632	VRD	THRIPUNITHURA	007002000045	Mr.SHAJI SIVAN	5,000.00
4,633	VRD	THRIPUNITHURA	007002000048	Mr.MIDHUN P MATHEW	27,500.00
4,634	VRD	THRIPUNITHURA	007002000049	Mr.SABU P M	5,000.00
4,635	VRD	THRIPUNITHURA	007002000052	Mrs.SWAPNA A P	3,000.00
4,636	VRD	THRIPUNITHURA	007002000054	Mrs.SUJATHA PEETHAMBARAN	2,500.00
4,637	VRD	THRIPUNITHURA	007002000055	Mrs.NIRMMALA THOMAS	2,500.00
4,638	VRD	THRIPUNITHURA	007002000057	Mr.PREMGISHORE	6,000.00
4,639	VRD	THRIPUNITHURA	007002000058	Mrs.ANIMOL SCARIAH	4,000.00
4,640	VRD	THRIPUNITHURA	007002000059	Mr.PRAKASHAN MP	9,500.00
4,641	VRD	THRIPUNITHURA	007002000060	Miss.ANJANA MOHAN	5,210.00
4,642	VRD	THRIPUNITHURA	007002000061	Mrs.M R NIMISHA	8,000.00
4,643	VRD	THRIPUNITHURA	007002000062	Mr.BABY PAUL	19,000.00
4,644	VRD	THRIPUNITHURA	007002000063	Mrs.C G CHINNAMMA	20,000.00
4,645	VRD	THRIPUNITHURA	007002000064	Mr.SREEJITH S	120,000.00
4,646	VRD	THRIPUNITHURA	007002000065	Mrs.JESSY JOSEPH	1,800.00
4,647	VRD	THRIPUNITHURA	007002000066	Mrs.VIJAYAKUMARI T N	10,000.00
4,648	VRD	THRIPUNITHURA	007002000067	Mr.RAJANI MURUGAN	12,000.00
4,649	VRD	THRIPUNITHURA	007002000068	Mrs.ALICE MATHEW	10,000.00
4,650	VRD	THRIPUNITHURA	007002000069	Mrs.SHYBI M V	10,000.00
4,651	VRD	THRIPUNITHURA	007002000070	Mr.JINS JOHN	10,000.00
4,652	VRD	THRIPUNITHURA	007002000071	Mr.KIRAN RAJEEV	10,000.00
4,653	VRD	THRIPUNITHURA	007002000072	Mrs.VALSALA SUNNY	7,000.00
4,654	VRD	THRIPUNITHURA	007002000073	Mrs.MEETHU P MATHEW	45,000.00
4,655	VRD	THRIPUNITHURA	007002000074	Miss.ANU ROSE ANTONY	5,300.00
4,656	VRD	THRIPUNITHURA	007002000075	Mr.DEEPU S NAIR	4,000.00
4,657	VRD	THRIPUNITHURA	007002000076	Mr.MATHAI C V	3,000.00
4,658	VRD	THRIPUNITHURA	007002000077	Mr.SABU VARGHESE	5,000.00
4,659	VRD	THRIPUNITHURA	007002000078	Miss.AKSHARA PEETHAMBARAN	1,500.00
4,660	VRD	THRIPUNITHURA	007002000079	Mrs.GIGI SAJI	6,000.00
4,661	VRD	THRIPUNITHURA	007002000082	Mrs.REMYA M S	10,000.00
4,662	VRD	THRIPUNITHURA	007002000083	ANITHA P R	48,000.00
4,663	VRD	THRIPUNITHURA	007002000084	Mrs.SISLET SCARIA	2,500.00
4,664	VRD	THRIPUNITHURA	007002000085	Mrs.RAJESWARI V S	4,000.00
4,665	VRD	THRIPUNITHURA	007002000086	Mrs.SUSEELA MURALI	14,000.00
4,666	VRD	THRIPUNITHURA	007002000087	Mrs.GEETHU JOSEPH	275,000.00
4,667	VRD	THRIPUNITHURA	007002000088	Mrs.SAVITHA VARGHESE	12,501.00
4,668	VRD	THRIPUNITHURA	007002000089	Mrs.ATHIRA SIVAN	15,300.00
4,669	VRD	THRIPUNITHURA	007002000090	Mr.SIVADATHAN A S	2,500.00
4,670	VRD	THRIPUNITHURA	007002000091	SOMASEKHARAN V C	12,000.00
4,671	VRD	THRIPUNITHURA	007002000092	Mr.SHIJO K K	6,000.00
4,672	VRD	THRIPUNITHURA	007002000093	Mrs.SEENU JOHNSON	60,000.00
4,673	VRD	THRIPUNITHURA	007002000094	Miss.NANDANA RAMAKRISHNAN	1,500.00
4,674	VRD	THRIPUNITHURA	007002000095	Mrs.MANJU MARIAM TITUS	12,500.00
4,675	VRD	THRIPUNITHURA	007002000096	Mr.GEORGE KURIAN	3,000.00
4,676	VRD	THRIPUNITHURA	007002000097	Mrs.DIVYA S	8,000.00
4,677	VRD	THRIPUNITHURA	007003000001	Mr.SREEDHARAN PP	12,000.00
4,678	VRD	THRIPUNITHURA	007003000002	Mr.ANEESH A P	3,000.00
	TOTAL INVESTMENTS RD/VRD				**38,619,267.00**

NEDUMPARAMBIL PROPERTY DETAILS				
SL NO.	**DEED NO.**	**DEED HOLDER**	**PROPERTY KNOWN AS**	**VALUE OF PROPERTY**
1	103/2017	RAJU GEORGE	ANJILITHANAM	150,000,000.00
2	3336/2013	RAJU GEORGE	ANJILITHANAM	
3	208/2017	RAJU GEORGE	ANJILITHANAM	
4	787/2018	ANSON GEORGE	OOMMEN ABRAHAM VILLA	12,000,000.00
5	39/1994	GRACE RAJU	NEDUMPARAMBIL GARDENS	90,000,000.00
6	118/2020	ANSON GEORGE	INFRONT OF OEM	150,000,000.00
7	2281/2019	ANSON GEORGE	VARKEY OEM	35,000,000.00
8	404/8	RAJU GEORGE	KUTTOOR	90,000,000.00
9	404/9	RAJU GEORGE	KUTTOOR	80,000,000.00
10	418/5-2	RAJU GEORGE	KOIPURAM	70,000,000.00
11	177/2020 178/2020	ANSON GEORGE	ADAPPANAM KANDATHIL	130,000,000.00
12	2623/2005	RAJU GEORGE	EKLM BUILDING	90,000,000.00
13	2582/2012	RAJU GEORGE	OTHERA	35,000,000.00
14	502/2019	ALLEN GEORGE	KAREELAMUKKU	30,000,000.00
15	3921/2018	ALLEN GEORGE	KATTAPPANA BUNGLOW	90,000,000.00
16	288/2020 289/2020	ANSON GEORGE	BABU CHERIAN HOUSE	15,000,000.00
17	770/2013	RAJU GEORGE	ANJILITHANAM	60,000,000.00
18	1554/2017	RAJU GEORGE	ANJILITHANAM	25,000,000.00
19	131/18	ANSON GEORGE	KAVIYOOR	12,000,000.00
20	1821/2021 1822/2021	ANSON GEORGE	KULANADA	120,000,000.00
21	2429/2019	RAJU GEORGE	NEDUMPARAMBIL ENCLAVE	190,000,000.00
22		ESTATE	AYYARUPARA	1,350,000,000.00
23	2793/2017	RAJU GEORGE	PADAPPAD	80,000,000.00
24	2564/2017	RAJU GEORGE	GAS GODOWN	40,000,000.00
25	2468/2024	ANSON GEORGE	ASWATHY BHAVAN	60,000,000.00
26	2031/2018	ANSON GEORGE	SKYLINE FLAT	12,000,000.00
27	2358/2018	GRACE RAJU	MARYKULAM VILLA	9,000,000.00
28	2150/2022	ANSON GEORGE	MANACKKACHIRA	5,000,000.00
29	1071/1/1985	RAJU GEORGE	PRIYA RUBBER ESTATE	5,000,000.00
30	384/2012	RAJU GEORGE	ENNAKKAD	2,000,000.00
31	381/283	RAJU GEORGE	PERINGARA	20,000,000.00
32	1914/2003	RAJU GEORGE	CHIT CHAT BUILDING	3,000,000.00
33	2036/2017	RAJU GEORGE	ANJILITHANAM	2,000,000.00
34	2037/2017	RAJU GEORGE	ANJILITHANAM	4,000,000.00
35	895/2017	RAJU GEORGE	ANJILITHANAM	2,500,000.00
36	2655/2017	RAJU GEORGE	ANJILITHANAM	3,000,000.00
		TOTAL		**3,071,500,000.00**

Annexure C

NEDUMPARAMBIL PROPERTY DETAILS				
SL NO.	DEED NO.	DEED HOLDER	PROPERTY KNOWN AS	VALUE OF PROPERTY
1	103/2017	RAJU GEORGE	ANJILITHANAM	150,000,000.00
2	3336/2013	RAJU GEORGE	ANJILITHANAM	
3	208/2017	RAJU GEORGE	ANJILITHANAM	
4	787/2018	ANSON GEORGE	OOMMEN ABRAHAM VILLA	12,000,000.00
5	39/1994	GRACE RAJU	NEDUMPARAMBIL GARDENS	90,000,000.00
6	118/2020	ANSON GEORGE	INFRONT OF OEM	150,000,000.00
7	2281/2019	ANSON GEORGE	VARKEY OEM	35,000,000.00
8	404/8	RAJU GEORGE	KUTTOOR	90,000,000.00
9	404/9	RAJU GEORGE	KUTTOOR	80,000,000.00
10	418/5-2	RAJU GEORGE	KOIPURAM	70,000,000.00
11	177/2020 178/2020	ANSON GEORGE	ADAPPANAM KANDATHIL	130,000,000.00
12	2623/2005	RAJU GEORGE	EKLM BUILDING	90,000,000.00
13	2582/2012	RAJU GEORGE	OTHERA	35,000,000.00
14	502/2019	ALLEN GEORGE	KAREELAMUKKU	30,000,000.00
15	3921/2018	ALLEN GEORGE	KATTAPPANA BUNGLOW	90,000,000.00
16	288/2020 289/2020	ANSON GEORGE	BABU CHERIAN HOUSE	15,000,000.00
17	770/2013	RAJU GEORGE	ANJILITHANAM	60,000,000.00
18	1554/2017	RAJU GEORGE	ANJILITHANAM	25,000,000.00
19	131/18	ANSON GEORGE	KAVIYOOR	12,000,000.00
20	1821/2021 1822/2021	ANSON GEORGE	KULANADA	120,000,000.00
21	2429/2019	RAJU GEORGE	NEDUMPARAMBIL ENCLAVE	190,000,000.00
22		ESTATE	AYYARUPARA	1,350,000,000.00
23	2793/2017	RAJU GEORGE	PADAPPAD	80,000,000.00
24	2564/2017	RAJU GEORGE	GAS GODOWN	40,000,000.00
25	2468/2024	ANSON GEORGE	ASWATHY BHAVAN	60,000,000.00
26	2031/2018	ANSON GEORGE	SKYLINE FLAT	12,000,000.00
27	2358/2018	GRACE RAJU	MARYKULAM VILLA	9,000,000.00
28	2150/2022	ANSON GEORGE	MANACKKACHIRA	5,000,000.00
29	1071/1/1985	RAJU GEORGE	PRIYA RUBBER ESTATE	5,000,000.00
30	384/20212	RAJU GEORGE	ENNAKKAD	2,000,000.00
31	381/283	RAJU GEORGE	PERINGARA	20,000,000.00
32	1914/2003	RAJU GEORGE	CHIT CHAT BUILDING	3,000,000.00
33	2036/2017	ANJILITHANAM	ANJILITHANAM	2,000,000.00
34	2037/2017	ANJILITHANAM	ANJILITHANAM	4,000,000.00
35	895/2017	ANJILITHANAM	ANJILITHANAM	2,500,000.00
36	2655/2017	ANJILITHANAM	ANJILITHANAM	3,000,000.00
		TOTAL		**3,071,500,000.00**

NEDUMPARAMBIL ESTATES PRIVATE LIMITED

S.NO	DOCUMENT	DOC. NO	ACRE	CENT
1	SALE DEED- RAJU GEORGE	1795/01/2018	58.00	93.00
2	SALE DEED- GRACE RAJU	3761/01/2018	68.00	53.00
3	SALE DEED- NEDUMPARAMBIL ESTATES PVT LTD	1101/01/2019	94.00	85.00
4	SALE DEED- NEDUMPARAMBIL ESTATES PVT LTD	1522/01/2020	1.00	73.00
5	SALE DEED- NEDUMPARAMBIL ESTATES PVT LTD	795/01/2021	3.00	46.00
6	SALE DEED- KTM PLANTATIONS PVT LTD	2344/01/2010	36.00	61.00
7	SALE DEED- KTM PLANTATIONS PVT LTD	2576/01/2010	33.00	-
8	SALE DEED- KTM PLANTATIONS PVT LTD	2137/01/2010	24.00	33.00
9	SALE DEED- KTM PLANTATIONS PVT LTD	2139/01/2010	35.00	44.00
10	KUTHAKAPATTOM- ALLEN GEORGE	LWA 905/60,2147/60,896/60,2138/60	11.00	9.52
11	KUTHAKAPATTOM- ANSON GEORGE	LWA 1285/60,2147/60,906/60,2138/60	10.00	9.32
12	KUTHAKAPATTOM- GRACE RAJU	LWA 2147/60,2138/60	6.00	2.60
13	KAIVASHOM- KTM PLANTATIONS PVT LTD	AGREEMENT	78.00	-
14	KAIVASHOM- KISHOR THOMAS	AGREEMENT	10.00	-
			472.11 ACRES	
TOTAL EXTENT				

NEDUMPARAMBIL ESTATES PVT LTD

LAND DETAILS- SUMMARY

LAND HOLDER	ACRE	CENT	TOTAL
KTM PLANTATIONS PVT LTD	129.00	41.00	129.41
RAJU GEORGE	58.00	93.00	58.93
GRACE RAJU	68.00	53.00	68.53
NEDUMPARAMBIL ESTATES PVT LTD	100.00	3.00	100.03
KUTHAKAPATTAM- ANSON GEORGE	10.00	9.32	
KUTHAKAPATTAM- ALLEN GEORGE	11.00	9.52	27.21
KUTHAKAPATTAM- GRACE RAJU	6.00	2.60	
KAIVASHABHOOMI	88.00	-	88.00
TOTAL	**470.00**	**211.44**	**472.11**
TOTAL LAND DETAILS	**472.11 ACRE**		

NEDUMPARAMBIL ESTATES PRIVATE LIMITED

CONSOLIDATED LAND DATA

S.NO	DOCUMENT	DOC. NO	ACRE	CENT
1	SALE DEED- RAJU GEORGE	1795/01/2018	58.00	93.00
2	SALE DEED- GRACE RAJU	3761/01/2018	68.00	53.00
3	SALE DEED- NEDUMPARAMBIL ESTATES PVT LTD	1101/01/2019	94.00	85.00
4	SALE DEED- NEDUMPARAMBIL ESTATES PVT LTD	1522/01/2020	1.00	73.00
5	SALE DEED- NEDUMPARAMBIL ESTATES PVT LTD	795/01/2021	3.00	46.00
6	SALE DEED- KTM PLANTATIONS PVT LTD	2344/01/2010	36.00	61.00
7	SALE DEED- KTM PLANTATIONS PVT LTD	2576/01/2010	33.00	-
8	SALE DEED- KTM PLANTATIONS PVT LTD	2137/01/2010	24.00	33.00
9	SALE DEED- KTM PLANTATIONS PVT LTD	2139/01/2010	35.00	44.00
10	KUTHAKAPATTOM- ALLEN GEORGE	LWA 905/60,2147/60, 896/60,2138/60	11.00	9.52
11	KUTHAKAPATTOM- ANSON GEORGE	LWA 1285/60,2147/60, 906/60,2138/60	10.00	9.32
12	KUTHAKAPATTOM- GRACE RAJU	LWA 2147/60,2138/60	6.00	2.60
13	KAIVASHOM- KTM PLANTATIONS PVT LTD	AGREEMENT	78.00	-
14	KAIVASHOM- KISHOR THOMAS	AGREEMENT	10.00	-
TOTAL EXTENT			**472.11 ACRES**	

KTM PLANTATIONS PVT LTD

LAND DOCUMENTS

DEED NO	DEED HOLDER	VILLAGE	BLOCK NO	TP	RESURVEY NUMBER	HECTOR	ARE	SQ.M
2344/09	ANNAMMA JOSEPH,DIRECTOR, KTM PLANATATIONS PRIVATE LIMITED	AYYAPPANKOVIL	67	355	148/1	-	48.00	20.00
		AYYAPPANKOVIL	67	355	162/2	4.00	74.00	-
		AYYAPPANKOVIL	67	355	164/2	4.00	96.00	-
		AYYAPPANKOVIL	67	355	191/3	-	25.00	-
		AYYAPPANKOVIL	67	355	193/2	-	11.00	80.00
		AYYAPPANKOVIL	67	355	193/6	-	7.00	30.00
		AYYAPPANKOVIL	67	355	193/7	-	36.00	80.00
		AYYAPPANKOVIL	67	355	193/8		53.00	40.00
		AYYAPPANKOVIL	65	1330	185/5	-	87.00	-
		AYYAPPANKOVIL	65	1330	185/6		87.00	-
		AYYAPPANKOVIL	65	1330	430/6	-	62.00	-
		AYYAPPANKOVIL	65	1330	430/7		96.00	50.00
2576/10	M S ROY,DIRECTOR, KTM PLANATATIONS PRIVATE LIMITED	AYYAPPANKOVIL	67	403	147/1	1.00	60.00	80.00
		AYYAPPANKOVIL	67	403	157/8	2.00	20.00	35.00
		AYYAPPANKOVIL	67	403	158/2	1.00	49.00	50.00
		AYYAPPANKOVIL	67	403	166/1	-	13.00	-
		AYYAPPANKOVIL	67	403	167	3.00	90.00	-
		AYYAPPANKOVIL	65	1462	150/3	4.00	4.00	-
2137/10	M S ROY,DIRECTOR, KTM PLANATATIONS PRIVATE LIMITED	AYYAPPANKOVIL	67	403	150/1	-	92.00	50.00
		AYYAPPANKOVIL	67	403	157/10	-	15.00	
		AYYAPPANKOVIL	67	403	157/9	2.00	2.00	35.00
		AYYAPPANKOVIL	67	403	166/2	4.00	37.00	-
		AYYAPPANKOVIL	65	1462	149/3	-	44.00	50.00
		AYYAPPANKOVIL	65	1462	167/19	-	6.00	-
		AYYAPPANKOVIL	65	1462	167/20	-	4.00	40.00
		AYYAPPANKOVIL	65	1462	184/3	1.00	85.00	75.00
2139/10	M S ROY,DIRECTOR, KTM PLANATATIONS PRIVATE LIMITED	AYYAPPANKOVIL	67	403	157/7-1	1.00	26.00	20.00
		AYYAPPANKOVIL	67	403	163/3	2.00	54.00	95.00
		AYYAPPANKOVIL	65	1462	149/1	-	33.00	90.00
		AYYAPPANKOVIL	65	1462	149/2	1.00	61.00	90.00
		AYYAPPANKOVIL	65	1462	150/1	-	46.00	
		AYYAPPANKOVIL	65	1462	150/2	2.00	40.00	-
		AYYAPPANKOVIL	65	1462	162	2.00	40.00	-
		AYYAPPANKOVIL	65	1462	167/10	-	8.00	40.00
		AYYAPPANKOVIL	65	1462	167/9	-	11.00	40.00
		AYYAPPANKOVIL	65	1462	184/4	3.00	16.00	50.00
TOTAL- 129 ACRE 71 CENTS						**37.00**	**1,538.00**	**1,140.00**

NEDUMPARAMBIL ESTATES PRIVATE LIMITED

LAND DOCUMENTS

DEED NO	DEED HOLDER	VILLAGE	BLOCK NO	TP	RESURVEY NUMBER	HECTOR	ARE	SQ.M
1795/2018	RAJU GEORGE, NEDUMPARAMBIL GARDENS, KUTTAPUZHA P.O THIRUVALLA	AYYAPPANKOVIL	67	580	150/2	-	92.00	50.00
		AYYAPPANKOVIL	67	580	159/1	4.00	14.00	5.00
		AYYAPPANKOVIL	67	580	159/2	3.00	93.00	90.00
		AYYAPPANKOVIL	67	580	160/4	-	10.00	80.00
		AYYAPPANKOVIL	67	580	160/5	4.00	95.00	75.00
		AYYAPPANKOVIL	67	580	160/6	4.00	57.00	70.00
		AYYAPPANKOVIL	65	2506	147/1-1	2.00	47.00	26.00
		AYYAPPANKOVIL	65	2506	147/3	2.00	43.00	70.00
		AYYAPPANKOVIL	65	2506	167/8	-	23.00	-
		TOTAL AREA				58 ACRE 93 CENT		
3761/2019	GRACE RAJU, NEDUMPARAMBIL GARDENS, KUTTAPUZHA P.O THIRUVALLA	KANCHIYAR	65	381/65	146/3	1.00	31.00	52.00
		KANCHIYAR	65	381/65	146/5	-	23.00	69.00
		KANCHIYAR	65	381/65	146/6	-	6.00	73.00
		KANCHIYAR	65	381/65	146/7	-	4.00	68.00
		AYYAPPANKOVIL	65	2584	147/2	-	4.00	89.00
		AYYAPPANKOVIL	65	2584	148/1	1.00	54.00	-
		AYYAPPANKOVIL	65	2584	164/1	2.00	42.00	80.00
		AYYAPPANKOVIL	65	2584	164/2	2.00	42.00	80.00
		AYYAPPANKOVIL	65	2584	165	2.00	41.00	60.00
		AYYAPPANKOVIL	65	2584	167/16	-	17.00	53.00
		AYYAPPANKOVIL	65	2584	167/17	-	-	33.00
		AYYAPPANKOVIL	65	2584	167/5	-	3.00	40.00
		AYYAPPANKOVIL	65	2584	167/6	-	3.00	60.00
		AYYAPPANKOVIL	65	2584	167/7	-	3.00	60.00
		KANCHIYAR	67	448	108/2	-	85.00	-
		AYYAPPANKOVIL	67	582	103/1	2.00	54.00	-
		AYYAPPANKOVIL	67	582	104/1	2.00	78.00	-
		AYYAPPANKOVIL	67	582	106/1	2.00	96.00	2.00
		AYYAPPANKOVIL	67	582	106/3	-	33.00	98.00
		AYYAPPANKOVIL	67	582	161/3	-	72.00	44.00
		AYYAPPANKOVIL	67	582	161/4	3.00	23.00	80.00
		AYYAPPANKOVIL	67	582	161/5	3.00	36.00	95.00
		TOTAL AREA				68 ACRE 53 CENT		
1101/2019	RAJU GEORGE,MANAGING DIRECTOR, NEDUMPARAMBIL ESTATES PRIVATE LIMITED, KUTTAPUZHA PO. THIRUVALLA	AYYAPPANKOVIL	67	580	105/2	4.00	45.00	15.00
		AYYAPPANKOVIL	67	580	106/4	1.00	40.00	40.00
		AYYAPPANKOVIL	67	580	158/1	4.00	8.00	50.00
		AYYAPPANKOVIL	67	580	160/2	-	35.00	10.00
		AYYAPPANKOVIL	67	580	160/3	2.00	42.00	80.00
		AYYAPPANKOVIL	67	580	161/6	-	58.00	50.00
		AYYAPPANKOVIL	67	580	163/2	2.00	54.00	95.00
		AYYAPPANKOVIL	65	2643	148/2	1.00	48.00	50.00
		AYYAPPANKOVIL	65	2643	149/4	4.00	4.00	70.00
		AYYAPPANKOVIL	65	2643	166	3.00	62.00	20.00
		AYYAPPANKOVIL	65	2643	170	11.00	61.00	60.00
		AYYAPPANKOVIL	65	2643	184/2	3.00	16.00	50.00
		TOTAL AREA				94 ACRE 85 CENT		
1522/2020	RAJU GEORGE, MANAGING DIRECTOR, NEDUMPARAMBIL ESTATES PRIVATE LIMITED, KUTTAPUZHA PO. THIRUVALLA	AYYAPPANKOVIL	67	547	112/2	-	70.00	40.00
795/2021	RAJU GEORGE, MANAGING DIRECTOR, NEDUMPARAMBIL ESTATES PRIVATE LIMITED, KUTTAPUZHA PO. THIRUVALLA	AYYAPPANKOVIL	67	312/67	106/4	1.00	40.00	40.00
		TOTAL AREA				5 ACRE 18 CENT		

NEDUMPARAMBIL ESTATES PRIVATE LIMITED

LAND DOCUMENTS- KUTHAKAPATTAM

DEED NO	DEED HOLDER	VILLAGE	BLOCK NO	TP	RESURVEY NUMBER	HEGTOR	ARE	SQ.M
LWA 2147/60,2138/60	GRACE RAJU, NEDUMPARAMBIL GARDENS, KUTTAPUZHA P.O THIRUVALLA	AYYAPPANKOVIL	67	0	151	2.00	44.00	-
LWA 905/60,2147/60,896/60,2138/60	ALLEN GEORGE, NEDUMPARAMBIL GARDENS, KUTTAPUZHA P.O THIRUVALLA	AYYAPPANKOVIL	65 & 67	0	454	4.00	49.00	20.00
		AYYAPPANKOVIL	65 & 67	0	455			
		AYYAPPANKOVIL	65 & 67	0	444/4			
		AYYAPPANKOVIL	65 & 67	0	153/5			
LWA 1285/60,2147/60,906/60,2138/60	ANSON GEORGE, NEDUMPARAMBIL GARDENS, KUTTAPUZHA P.O THIRUVALLA	AYYAPPANKOVIL	65 & 67	0	168/1	4.00	42.00	60.00
		AYYAPPANKOVIL	65 & 67	0	168/2			
		AYYAPPANKOVIL	65 & 67	0	180/2			
		AYYAPPANKOVIL	65 & 67	0	180/3			
		AYYAPPANKOVIL	65 & 67	0	185/1			
		AYYAPPANKOVIL	65 & 67	0	153/6			

NEDUMPARAMBIL ESTATES PVT LTD

LAND DOCUMENTS- KAIVASHABHOOMI

DEED NO	DEED HOLDER	VILLAGE	ACRE	ARE	SQ.M
KTM PLANTATIONS PVT LTD	RAJU GEORGE	AYYAPPANKOVIL	78.00	-	-
KISHOR THOMAS	RAJU GEORGE	AYYAPPANKOVIL	10.00	-	-
	TOTAL		88.00		

VEHICLE DETAILS

SL NO	VEHICLE NAME	VEHICLE NO	NAME OF REG OWNER	COMPANIES
1	MAHINDRA GENIO	KL 27 B 660	MR.RAJU GEORGE	N EDUMPARAMBIL
2	MAHINDRA MAXIMO PLUS	KL 27 E 787	MR.RAJU GEORGE	MATHEWS GAS
3	MAHINDRA DI 3200 PICKUP VAN	KL 27 F 824	MR.RAJU GEORGE	MATHEWS GAS
4	HONDA AVIATOR	KL 27 A 8781	MR.SAMUEL THOMAS	N E
5	TATA INTRA V30 AC	KL 27 K 1203	MR.RAJU GEORGE	MATHEWS GAS
6	TATA MOTORS	KL 03 M 7459	MR.RAJU GEORGE	MATHEWS GAS
7	TATA SFC 610DCR 33 NSD	KL 27 K 1591	MR.RAJU GEORGE	MATHEWS GAS
8	MAHINDRA BOLERO MAXI TRUCK	KL 27 A 877	MR.RAJU GEORGE	MATHEWS GAS
9	ASHOK LEYLAND 1616	KL 27 C 637	MR.RAJU GEORGE	MATHEWS GAS
10	ASHOK LEYLAND 1616	KL 27 C 637	MR.RAJU GEORGE	MATHEWS GAS
11	TOYOTA INNOVA	KL 27 D 5353	MR.ALLEN GEORGE	N E
12	BMW X5	KL 27 J 9205	MR.RAJU GEORGE	N EDUMPARAMBIL GARDENS

OTHER PROPERTIES NOT MENTIONED IN THE LIST											
NO	DEED NO	DEED HOLDER	PROPERTY KNOWN AS	AMOUNT PAID	AREA-CENT	TALUK	VILLAGE	REGISTRAR OFFICE	NATURE OF LAND	LIABILITIES	REMARKS
1	842/2014	JAYAKUMAR	PLOT BEHIND ENCLAVE	29,380,000.00	58.76	THIRUVALLA	THIRUVALLA	THIRUVALLA	LAND	8,800,000.00	BAL. TO PAY
2	15435/2014	SHEEBA	CHUMATHARA	6,770,000.00	15	THIRUVALLA	KUTTAPPUZHA	THIRUVALLA	LAND& BUILDING	2,500,000.00	BAL. TO PAY
3	158/1	GEORGE THOMAS.	ANJILITHANAM	9,200,000.00	36	MALLAPPALLY	KUNNANTHANAM	MALLAPPALLY	LAND	450,000.00	BAL. TO PAY
4	251/1	SUJITH	PATHANAMTHITTA	3,350,000.00	8.75	KOZHENCHERR	PATHANAMTHITTA	PATHANAMTHITTA	LAND	1550000.00	BAL. TO PAY
			TOTAL	48,700,000.00						13,300,000.00	

NEDUMPARAMBIL LAND DETAILS

S.NO	DEED NO	DEED HOLDER	PROPERTY KNOWN AS	VALUE OF PROPERTY	RE. SURVEY NO	SUB DIVISION	SUB DIV.SUB NO	AREA(CENT)	TALUK	VILLAGE	REGISTRAR OFFICE	NATURE OF LAND	FAIR VALUE	LIABILITIES	LOAN TYPE	BANK NAME
1	103/2017	RAJU GEORGE	ANJILITHANAM	**80,000,000.00**	357	1		58.11	MALLAPPALLY	KUNNAMTHANAM		LAND		**77,083,303.00**	**GECL/EDFS /CC**	STATE BANK OF INDIA
2	3336/2013	RAJU GEORGE	ANJILITHANAM		357	4		109.07	MALLAPPALLY	KUNNAMTHANAM		LAND				
3	208/2017	RAJU GEORGE	ANJILITHANAM		357	3		101.51	MALLAPPALLY	KUNNAMTHANAM		LAND & BUILDING				
					357	1	1									
4	787/2018	ANSON GEORGE	OOMMEN ABRAHAM VILLA	**6,000,000.00**	351	4	2	11.11	THIRUVALLA	KUTTAPUZHA	THIRUVALLA	LAND & BUILDING	74,818.00	**68,154,996.31**	**TL/GECL**	STATE BANK OF INDIA
5	39/1994	GRACE RAJU	NEDUMPARAMBIL GARDENS	**50,000,000.00**	354	8	13	15.36	THIRUVALLA	KUTTAPUZHA	THIRUVALLA					
6	118/2020	ANSON GEORGE	INFRONT OF OEM	**60,000,000.00**	146	7		202.04	THIRUVALLA	ERAVIPEROOR	THIRUVALLA	LAND & BUILDING				
					146	3					THIRUVALLA					
7	2281/2019	ANSON GEORGE	VARKEY OEM	**15,400,000.00**	147	16		73.59	THIRUVALLA	ERAVIPEROOR	THIRUVALLA	HOUSE				
8	177/2020	ANSON GEORGE	ADAPPANAM KANDATHIL	**50,000,000.00**	208	3		204.51	THIRUVALLA	KOIPURAM	THIRUVALLA	LAND & BUILDING		**153,341,256.00**	**EDFS**	STATE BANK OF INDIA
	178/2020				208	3	1			KOIPURAM	THIRUVALLA					
9	2623/2005	RAJU GEORGE	EKLM BUILDING	**70,000,000.00**	153	2		38.53	UNNATHUNAD	THIRUVANIYOOR		LAND				
10	2582/2012	RAJU GEORGE	OTHERA	**30,000,000.00**	404	8		131.89	THIRUVALLA	KUTTOOR	THIRUVALLA	LAND		**200,923,730.20**	**EDFS**	STATE BANK OF INDIA
					404	9				KUTTOOR	THIRUVALLA	LAND				
11	502/2019	ALLEN GEORGE	KAREELAMUKKU	**21,380,000.00**	418	5		34.99	THIRUVALLA	KOIPURAM	THIRUVALLA					
12	3921/2018	ALLEN GEORGE	KATTAPPANA BUNGLOW	**41,100,000.00**	212	5	1	73.97	IDUKKI	KATTAPPANA		LAND&BUILDING		**40,938,130.06**	**EDFS**	STATE BANK OF INDIA
					212	5	1/1									
					212	5	2									
13	288/2020	ANSON GEORGE	BABU CHERIAN HOUSE	**5,580,000.00**	351	15	2	12.96	THIRUVALLA	KUTTAPUZHA		LAND & BUILDING				
	289/2020				351	10										
14	770/2013	RAJU GEORGE	ANJILITHANAM	**60,000,000.00**	342	2		116.55	MALLAPPALLY	KUNNAMTHANAM		LAND		**35,665,037.50**	**TL**	STATE BANK OF
15	1554/2017	RAJU GEORGE	ANJILITHANAM		342	2-1	1	99.96	MALLAPPALLY	KUNNAMTHANAM		LAND				
16	1821/2021	ANSON GEORGE	KULANADA	**50,000,000.00**	407	1	1	353.21	OZHENCHERY	KULANADA		LAND		**48,594,881.00**	**CC**	BANK OF BARODA
					407	17										
					407	1	3									
					407	18										
					407	1										
					408	11										
					411	7										
					411	19										
					411	18	1									
					411	6										
17	1822/2021	ANSON GEORGE	KULANADA		411	15				KULANADA		LAND				
					411	20										
					411	14										
					411	23										

					411	13										
					411	10										
18	3892/2008	YULIOUS THIRUMENI	MUVATTUPUZHA PROPERTY	**189,400,000.00**				236	JVATTUPUZH	MULAVOOR		LAND		**170,000,000.00**	RIVATE LOA	PVT
	3891/2008															
	3893/2008															
19	2429/2019	RAJU GEORGE	NEDUMPARAMBIL ENCLAVE	**108,000,000.00**	22	1	1	61.57	THIRUVALLA	THIRUVALLA	THIRUVALLA	LAND & BUILDING		**93,500,000.00**	OUSING LOA	STATE BAK OF INDIA
					22	1	2									
20	2468/2023	ANSON GEORGE	ASWATHY BHAVAN	**30,000,000.00**	19			28.33	THIRUVALLA	THIRUVALLA	THIRUVALLA	LAND & BUILDING		**20,000,000.00**	ROPERTY LOA	ICICI BANK
21	2793/2017	RAJU GEORGE	PADAPPAD	**45,000,000.00**	348	8		39.52	THIRUVALLA	KUTTAPUZHA	THIRUVALLA	COMMERCIAL COMPLEX				
22	2564/2017	RAJU GEORGE	GAS GODOWN	**30,000,000.00**	109	13	2	33.36	THIRUVALLA	KUTTAPUZHA		LPG GODOWN				
					109	13	3									
23	1795/01/2018	RAJU GEORGE	YYARUPARA ESTATE	**930,000,000.00**				58.93	IDUKKI	AYYAPPANKOVIL		ESTATE		**140,000,000.00**		
	3761/01/2018	GRACE RAJU						68.53	IDUKKI	AYYAPPANKOVIL		ESTATE				
	1101/01/2019	SALE DEED-NEDUMPARAMBIL ESTATE PVT.LTD						94.85	IDUKKI	AYYAPPANKOVIL		ESTATE				
	1522/01/2020	SALE DEED-NEDUMPARAMBIL ESTATE PVT.LTD						1.73	IDUKKI	AYYAPPANKOVIL		ESTATE				
	795/01/2021	SALE DEED-NEDUMPARAMBIL ESTATE PVT.LTD						3.46	IDUKKI	AYYAPPANKOVIL		ESTATE				
	2344/01/2010	KTM PLANTATIONS						36.61	IDUKKI	AYYAPPANKOVIL		ESTATE				
	2576/01/2010	KTM PLANTATIONS						33	IDUKKI	AYYAPPANKOVIL		ESTATE				
	2137/01/2010	KTM PLANTATIONS						24.33	IDUKKI	AYYAPPANKOVIL		ESTATE				
	2139/01/2010	KTM PLANTATIONS						35.44	IDUKKI	AYYAPPANKOVIL		ESTATE				
	LWA 905/60,2147	ALLEN GEORGE-KUTHAKAPATTAM						11.9	IDUKKI	AYYAPPANKOVIL		ESTATE				
	LWA 1285/60,2147/60,906/60	ANSON GEORGE-KUTHAKAPATTAM						10.95	IDUKKI	AYYAPPANKOVIL		ESTATE				
	LWA 2147/60,213	GRACE RAJU - KUTHAKAPATTAM						6.2	IDUKKI	AYYAPPANKOVIL		ESTATE				
	AGREEMENT	KTM PLANTATIONS-KAIVAHOM						78	IDUKKI	AYYAPPANKOVIL		ESTATE				
	AGREEMENT	KISHORE THOMAS-KAIVASHOM						10	IDUKKI	AYYAPPANKOVIL		ESTATE				
24	2031/2018	ANSON GEORGE	SKYLINE FLAT	**6,000,000.00**	199	3	1	0	THIRUVALLA	KUTTAPUZHA		FLAT		**NIL**		
25	2358/2018	GRACE RAJU	MARYKULAM VILLA	**5,000,000.00**	188	13	1	19.98	IDUKKI	AYYAPPANKOVIL		LAND & BUILDING				
26	3371/1996	LIJI SEBASTIAN	PALA PROPERTY	**37,500,000.00**				41.66	PALA	LALAM		LAND		**NIL**		
27	2150/2022	ANSON GEORGE	NACKKACHIRA -BIN	**2,000,000.00**	640	8		4.94	THIRUVALLA	KAVIYOOR		LAND		**NIL**		
28	384/2012	RAJU GEORGE	ENNAKKAD	**2,000,000.00**	315	15	6	4.34	CHENGANNUR	ENNAKAD		LAND		**NIL**		
29	2028/1975	EAPEN KURIAN	VILAKKUPADAM	**192,400,000.00**				148	THIRUVALLA	THIRUVALLA	THIRUVALLA	LAND & BUILDING		**NIL**		

30	842/2014	JAYAKUMAR	OT BEHIND ENCLAV	**29,380,000.00**				58.76	THIRUVALLA	THIRUVALLA	THIRUVALLA	LAND		**8,800,000.00**	**LANCE TO PAY**	
31	15485/2014	SHEEBA	CHUMATHARA	**6,770,000.00**				15	THIRUVALLA	KUTTAPPUZHA	THIRUVALLA	LAND& BUILDING		**2,500,000.00**	**LANCE TO PAY**	
32		JOSE ATHULYA	PATHANAMTHITTA	**19,829,000.00**				PATHANAMTHIT		PATHANAMTHITTA						
			TOTAL	**2,172,739,000.00**										**1,059,501,334.07**		

ANNEXURE -D

Property Registered in Pathanamthitta District				
No	**Village**	**Document No**	**Year**	**Name of the Owner**
1	Thiruvalla	2429	2019	Raju George
2	Thiruvalla	2176	2003	Raju George
3	Thiruvalla	39	1994	Grace Raju
4	Thiruvalla	2468	2023	Anson George
5	Thiruvalla	2700	2023	Raju George
6	Thiruvalla	2701	2023	Raju George
7	Thiruvalla	1428	1991	Raju George
8	Thiruvalla	2176	2003	Raju George
9	Thiruvalla	2015	2008	Saled by Raju George
10	Kuttappuzha	2793	2017	Raju George
11	Kuttappuzha	2564	2017	Raju George
12	Kuttappuzha	787	2018	Anson George
13	Kuttappuzha	288	2020	Anson George
14	Kuttappuzha	289	2020	Anson George
15	Kuttappuzha	2031	2018	Anson George
16	Kunnamthanam	2037	2017	Raju George
17	Kunnamthanam	2655	2017	Raju George
18	Kunnamthanam	2036	2017	Raju George
19	Kunnamthanam	1554	2017	Raju George
20	Kunnamthanam	895	2017	Raju George
21	Kunnamthanam	208	2017	Raju George
22	Kunnamthanam	103	2017	Raju George
23	Kunnamthanam	3336	2013	Raju George
24	Kunnamthanam	770	2013	Raju George
25	Kaviyoor	40	2002	Raju George
26	Kaviyoor	908	2001	Raju George
27	Kaviyoor	903	2001	Raju George

28	Kaviyoor	251	2001	Raju George
29	Kaviyoor	2150	2022	Anson George
30	Kaviyoor	131	2018	Anson George
31	Peringara	2573	2006	Raju George
32	Kuttoor	2582	2012	Raju George
33	Eraviperoor	2281	2019	Anson George
34	Eraviperoor	118	2020	Anson George
35	Thiruvalla	177&178	2020	Anson George
36	Vennikkulam	502	2019	Allen George
37	Pandhalam	1821	2021	Anson George
38	1ഉം 2 ഉം പ്രതികൾ യഥാക്രമം ജനറൽ സെക്രട്ടറി, ട്രസ്റ്റ് അംഗം എന്നിങ്ങനെയായി പ്രവർത്തിച്ചുവരുന്ന ഇരവിപേരൂരുള്ള Reg No.P-288-1994 നമ്പറായി രജിസ്ട്രേഷൻ സിദ്ധിച്ചിട്ടുള്ള MOOTHEDATHU OONIYANTHALA CHARITABLE TRUS ന്റെ പേരിൽ തിരുവല്ല താലൂക്കിൽ ഇരവിപേരൂർ വില്ലേജിലുള്ള നമ്പർ 3191/1/1993, നമ്പർ 3179/1/1993 എന്നീ ആധാരപ്രകാരമുള്ള വസ്തുവകകളും ടി ട്രസ്റ്റിന്റെ കീഴിൽ പ്രവർത്തിച്ചുവരുന്ന Eraviperoor OEM Public School-ന്റെ 31/03/2022 ലെ ബാലൻസ് ഷീറ്റ് പ്രകാരം 1ഉം 3 ഉം 4 ഉം പ്രതികൾക്കുള്ള 7,86,18,855/- രൂപയുടെ ലോൺ അവകാശവും .			
39	Faisal A, Detective Inspector, CB EOW, KTM& IDK Unit കോട്ടയം ജില്ലയിൽ കോട്ടയം ടൗൺ ഭാഗത്ത്, കോട്ടയം CMS കോളേജിന് എതിർവശത്ത് 6 നിലകളിലായി നിർമ്മിച്ചിരിക്കുന്ന മാർ ഗ്രിഗോറിയോസ് ഓർത്തഡോക്സ് ക്രിസ്ത്തൻ സ്റ്റുഡന്റ്റ് മൂവ്മെന്റ് (MGOCSM)-ന്റെ ഉടമസ്ഥതയിലുള്ള കെട്ടിടത്തിൽ പ്രവർത്തിച്ചിരുന്നതും ഇപ്പോൾ അടഞ്ഞു കിടക്കുന്നതുമായ ടി പ്രതികൾ നടത്തി വന്നിരുന്ന NCS Vastram എന്നടെക്സ്റ്റയിൽസ് സ്ഥാപനത്തിൽ ,കോടികൾ വിലമതിക്കുന്ന AIR CONDITIONCER, LIFTS, GENERATORS, ELECTRONIC EQUIPMENTS, COMPUTERS, INTERIOR DECCORATIONS മുതലായവ ഉണ്ടെന്നുള്ള അറിവിൽ മേൽ ടി സ്ഥലത്തെത്തി, ടി കെട്ടിടത്തിന്റെ നിരീക്ഷണ മഹസർ 30-07-2025 തീയതി പകൽ 1145 മണിക്ക് തടസ്സരുടെ സാന്നിദ്ധ്യത്തിൽ തയ്യാറാക്കിയിട്ടുള്ളതാണ് ആയതിനാൽ ടി വസ്തുവകകളിൽ മേൽ അറ്റാച്ചുമെന്റ് നടപടികളും മറ്റും സ്വീകരിയ്ക്കുന്നതിന് കോംപീറ്റന്റ് അധികാരി മുൻപാകെ 01-08-2025 അപേക്ഷ സമർഷിച്ചിട്ടുള്ളതാണ് ആയതിനാൽ ടി വസ്തുവകകളും അറ്റാച്ച് നടപടിയിലേക്ക് പരഗണിക്കേണ്ടതാണ്.			

Property Registered in Idukki District				
No	**Village**	**Document No**	**Year**	**Name of Owner**
1	Ayyappankovil	2358	2018	For Nedumbarampil Credit Syndicate - Grace Raju
2	Ayyappankovil	3761/01	2018	Grace Raju
3	Ayyappankovil	1795/01	2018	Raju George
4	Ayyappankovil	1101	2019	Raju George
5	Ayyappankovil	1522	2020	For Nedumbarampil Estates Pvt Ltd Raju George
6	Ayyappankovil	795	2021	For Nedumbarampil Estates Pvt Ltd Raju George
7	Kattappana	3921	2018	Allen George
8	Kattappana	2344	2010	Raju George
9	Kattappana	2756	2010	Raju George
10	Kattappana	2137	2010	Raju George
11	Kattappana	2739	2010	Raju George
12	Kattappana	2031	2018	Anson George

Property Registered in Kottayam District				
No	**Village**	**Document No**	**Year**	**Name of Owner**
1	Payippad	126	2000	Raju George
2	Payippad	1158	2001	Raju George

Property Registered in Alappuzha District					
No	**Registrar Office**	**Document No**	**Year**	**Area (Cent)**	**Name of Owner**
1.	Mannar	384	2012	4.34	Raju George

Property Registered in Ernakulam District					
No	**Registrar Office**	**Document No**	**Year**	**Area (Cent)**	**Name of Owner**
1.	Puthencruz	2623	2005	38.53	Raju George

ANNEXURE -E

List of Vehicle Registered in the name of deposit taker

No	Registration No	Type of Vehicle	Owner's Name and Address
1	KL 27 G 4094	Maruthi Ertiga	Grace Raju, W/o Raju George, Nedumbarampil Gardens, Kuttappuzha P O, Thiruvalla
2	KL 27 G 5000	Mercedes Benz GLS 350D	Raju George, Managing Partner, Nedumbarampil Credit Syndicate, Plamthottam Complex, XXV/442, Thiruvalla
3	KL 27 J 5088	Tata Ace	Raju George, Nedumbarampil Enterprises, Plamthottam Complex, XXV/442, Thiruvalla, Pathanamthitta
4	KL 27 J 5000	Land Rover	Raju George, Nedumbarampil Gardens, Kuttappuzha P O, Thiruvalla
5	KL 27 G 6677	Maruthi Brezza ZDI	Raju George, Managing Director, Nedumbarampil Nidhi Limited, Plamthottam Complex, Thiruvalla
6	KL 27 C 6374	Tata Ace	Raju George, Nedumbarampil House, Kizhakkan Muthoor, Kerala – 689101
7	KL 03 L 8638	Bajaj Pulsar 180	Raju George, Nedumbarampil House, Thiruvalla
8	KL 27 J 9205	BMW X5	Raju George, Nedumbarampil Gardens, Kuttappuzha P O, Thiruvalla
9	KL 03 M 7459	Tata Ace	Raju George, 442, Nedumbarampil 19, Thiruvalla, Kerala
10	KL 27 C 6378	Leyland Goods Carrier	Raju George, Nedumbarampil House, Kizhakkan Muthoor, Kerala – 689101
11	KL 28 D 4762		Raju George S/o Nedumbarambil Mathai George, Nedumbarampil Gardens, Kuttapuzha P O,

			Thiruvalla, Pathanamthitta, Kerala – 689103
12	KL 27 H 8892		Allen George S/o Raju George, Nedumbarampil Gardens, Thiruvalla, Kuttappuzha, Pathanamthitta
13	KL 27 H 3928		Allen George S/o Raju George, Nedumparambil Gardens, Thiruvalla, Kuttappuzha, Pathanamthitta
14	KL 27 H 8894		Anson George S/o Raju George, Nedumparambil Gardens, Kuttapuzha P O, Thiruvalla, Pathanamthitta
15	KL 27 H 5513		Anson George S/o Raju George, Nedumparambil Gardens, Kuttapuzha P O, Thiruvalla, Pathanamthitta
16	KL 27 L 8362		Anson George S/o Raju George, Nedumparambil Gardens, Kuttapuzha P.O., Thiruvalla, Pathanamthitta
17	KL 27 J 9500		Anson George S/o Raju George, Nedumparambil Gardens, Kuttapuzha P.O., Thiruvalla, Pathanamthitta
18	KL 27 F 2432		Anson George S/o Raju George, Nedumparambil Gardens, Kuttapuzha P.O., Thiruvalla, Pathanamthitta
19	KL 27 G 6658		Anson George S/o Raju George, Nedumparambil Gardens, Kuttapuzha P.O., Thiruvalla, Pathanamthitta
20	KL 27 J 9900		Raju George, Nedumparambil, Kuttapuzha P.O., Thiruvalla
21	KL 27 L 1206		Raju George, Nedumparambil, Kuttapuzha P.O., Thiruvalla

22	KL 27 K 7090		Raju George, Nedumparambil, Kuttapuzha P.O., Thiruvalla
23	KL 27 J 9230		Raju George, Nedumparambil, Kuttapuzha P.O., Thiruvalla
24	KL 27 J 9244		Raju George, Nedumparambil, Kuttapuzha P.O., Thiruvalla
25	KL 27 L 1217		Raju George, Nedumparambil, Kuttapuzha P.O., Thiruvalla
26	KL 01 Z 8782		Allen George S/o Raju George, Nedumparambil Gardens, Thiruvalla, Kuttappuzha, Pathanamthitta