

TALUK : THIRURANGADI

| BENEFICIARY ID | NAME | MOBILE | CREDIT TO | AMOUNT | PURPOSE | CREDIT DATE | CREDIT STATUS | UTR Number |
|----------------|--------------------------|------------|--------------|--------|-----------|-------------|-------------------------|------------------|
| 51019095700131 | JAMEELA M | XXXXXX3122 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732020 |
| 31019127501460 | ABDULSALAM PUTHANVEETIL | XXXXXX7422 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732022 |
| 51019096000520 | BUSHARA | XXXXXX5907 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732024 |
| 31019127400227 | SAFIYA K | XXXXXX7714 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732026 |
| 31019127501203 | KADIYAKUTTY PULIKKALKATH | XXXXXX6195 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732028 |
| 51019096100130 | MUHAMMED RAFEESH | XXXXXX3908 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732036 |
| 51019096900321 | SAJITHA P | XXXXXX9505 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732040 |
| 31019127400874 | SALIYUMMA | XXXXXX0705 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732042 |
| 51019096800572 | ABDURAHIMAN PP | XXXXXX5578 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732046 |
| 51019096100043 | THANIVEPIL SAINABA | XXXXXX5008 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732048 |
| 51019095900286 | FATHIMA | XXXXXX6702 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732050 |
| 31019127500606 | FATHIMA | XXXXXX8574 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732054 |
| 51019095900790 | MOHAMMED JALEEL P | XXXXXX8671 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732056 |
| 51019095900168 | ABDUL RAHEEM | XXXXXX5050 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732058 |
| 31019127500788 | BEEYATHU | XXXXXX3912 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732060 |
| 51019096800527 | UMMER V K | XXXXXX2447 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732062 |
| 51019096800145 | MOOSA K | XXXXXX6175 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732064 |
| 31019127400224 | KADEEJA | XXXXXX2769 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732066 |
| 51019096900402 | THAHIRA | XXXXXX3560 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732068 |
| 51019095901108 | ANWAR SADATHY KP | XXXXXX6796 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732070 |
| 51019096200193 | BEERANKUTTY VV | XXXXXX1602 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732072 |
| 51019095700635 | MUHAMMEDALI | XXXXXX8043 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732076 |
| 31019127401506 | RUKHIYA PK | XXXXXX3296 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732078 |
| 51019096100088 | VENNIYOOR | XXXXXX8489 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732080 |
| 31019127502070 | LIMNA K | XXXXXX6183 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732084 |
| 51019095700294 | MUJEEB | XXXXXX8568 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732086 |
| 51019096800691 | ABDUL SALEEM | XXXXXX7975 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732088 |
| 51019096900649 | ABOBAKKER | XXXXXX5287 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732090 |
| 31019127400873 | UMMACHU U | XXXXXX6592 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732092 |
| 31019127501088 | MALIYEKKAL RAFEEQUE | XXXXXX2750 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | R12:CREDIT TO NRI ACCOU | U000000753732098 |
| 51019096100035 | KHAMARUDHEEN P | XXXXXX7963 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732100 |
| 31019127500488 | FAISAL KONIYATH | XXXXXX3988 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732102 |
| 31019127400882 | FOUSIYA PULIKKALAKATH | XXXXXX8179 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732104 |
| 51019095900665 | PREMA | XXXXXX0905 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732108 |
| 51019096800642 | RAJAN B | XXXXXX5668 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732110 |
| 31019127400618 | HUSSAIN | XXXXXX9045 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732112 |
| 51019096000944 | MUMMIKUTTY THEKKIL | XXXXXX1750 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732116 |
| 31019127502218 | JAMEELA P | XXXXXX8744 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732122 |
| 51019096900458 | KADEEJA MK | XXXXXX1066 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732124 |
| 51019097000027 | ANWAR R | XXXXXX9395 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732126 |
| 51019093200213 | RAIHANATH K | XXXXXX3575 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732128 |
| 51019096800713 | MUSATHAFA KALLAKKAM | XXXXXX1146 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732130 |
| 51019095901153 | ABDUL RAZAK K | XXXXXX7355 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732132 |
| 31019127401578 | YOOSUF KALODI MOTHUVIL | XXXXXX3262 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732134 |
| 51019096201055 | HAFSATH | XXXXXX9024 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732136 |
| 31019127501343 | MUHAMMED K | XXXXXX6107 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732138 |
| 51019095900158 | ABDULLA ERAYAN KULANGARA | XXXXXX6522 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732146 |
| 51019096800895 | KHADEEJA | XXXXXX7229 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732148 |

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| 31019127400490 | MUHAMMEDSALIM KP | XXXXXX5585 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732152 |
| 51019096800666 | ABDULA RASAK | XXXXXX9340 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732154 |
| 31019127400555 | SULAIKHA | XXXXXX9859 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732156 |
| 51019095900942 | NUSRATH P | XXXXXX4520 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732158 |
| 51019096900227 | KUNHEEN | XXXXXX1631 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732160 |
| 51019093200124 | LAILA P V | XXXXXX5079 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732162 |
| 51019095900154 | DEVAKI C T | XXXXXX0940 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732166 |
| 31019127501363 | NOUSHAD | XXXXXX4755 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732168 |
| 51019096800664 | NAFEESA | XXXXXX7559 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732170 |
| 51019095700633 | ABDULKALAM MV | XXXXXX7922 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732172 |
| 31019127501128 | GIRIJA C P | XXXXXX7628 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732174 |
| 31019127401640 | PATHUMMA C | XXXXXX4294 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732176 |
| 51019096800735 | NOUSHAD PALERI | XXXXXX2557 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732178 |
| 51019096800321 | SAFIYA T | XXXXXX3326 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732180 |
| 51019096800725 | AYISHABI M | XXXXXX7010 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732182 |
| 51019096100055 | SAINABA M | XXXXXX3591 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732184 |
| 51019096800614 | KADEEJA | XXXXXX2228 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732186 |
| 51019096000378 | BAJU K P | XXXXXX9752 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732188 |
| 31019127400401 | ABDUL KAREEM KAITHAKATHU HOUSE AND | XXXXXX8160 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732190 |
| 31019127501337 | PATHUMMAKUTTY K | XXXXXX1694 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732194 |
| 51019096900475 | JAMEELA | XXXXXX0722 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732196 |
| 31019127501173 | MAJATH PATTANATH | XXXXXX1013 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732198 |
| 51019096000341 | K T ZEENATH | XXXXXX0249 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732200 |
| 51019096900269 | SAINABA T | XXXXXX5669 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732202 |
| 31019127502062 | ABDUL GAFOOR P PAND T P M KADEEJA | XXXXXX2133 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732204 |
| 51019096000723 | PATHUMMU KARI | XXXXXX0068 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732206 |
| 51019096000294 | ASHRAF KOONARI | XXXXXX5931 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732208 |
| 51019096000770 | MOHAMED KUTTY V | XXXXXX8025 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732212 |
| 51019096900266 | MOOSA K K | XXXXXX6229 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732214 |
| 31019127500324 | THITHU | XXXXXX4725 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732216 |
| 31019127401618 | MOHAMMADALI K | XXXXXX9648 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732218 |
| 51019096800963 | NAFEESA | XXXXXX7425 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732220 |
| 51019096800334 | ABOBAKER KUNNUMAL | XXXXXX5197 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732222 |
| 51019095900397 | MOHAMED KADAMBOT | XXXXXX9113 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | R12:CREDIT TO NRI ACCOU | U000000753732224 |
| 31019127400449 | PUSHPA | XXXXXX7687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732228 |
| 51019096100104 | PATHUMMAKUTTY | XXXXXX5263 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732230 |
| 51019095900706 | SAINUDHEEN VP | XXXXXX9006 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732232 |
| 51019096800964 | SHAJI P | XXXXXX2071 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732234 |
| 51019096200706 | KUNJEEENKUTTY I | XXXXXX0196 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732238 |
| 31019127501446 | SUBAIDA M | XXXXXX9811 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732240 |
| 51019096900546 | SANTHAKUMARI | XXXXXX0506 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732242 |
| 51019095700489 | MURSHIDA VELAKKATTU | XXXXXX0447 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732244 |
| 51019096801377 | KHALID M MALIYEKKAL | XXXXXX3347 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732246 |
| 51019096000421 | IBRAHIM C | XXXXXX2278 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732250 |
| 51019096800218 | ATHIKA | XXXXXX9599 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732254 |
| 31019127501671 | SAIBUNEESA | XXXXXX4816 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732256 |
| 31019127401012 | MAIMOONA CHANATH | XXXXXX5493 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732258 |
| 31019127501142 | REHIYA | XXXXXX8067 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732260 |
| 51019095901050 | SULAIKHA P | XXXXXX5035 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732262 |
| 31019127500785 | MUHAMMED KABEER | XXXXXX0555 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732266 |
| 51019095900818 | ABDULBASHEER THOTTUNGAL | XXXXXX7645 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732268 |

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| 51019095900662 | ASYA K | XXXXXX1488 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732274 |
| 51019095800201 | KUNHAM PI | XXXXXX9739 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732276 |
| 51019095900151 | PATHUMMA | XXXXXX8358 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732280 |
| 31019127502280 | SAIDALKUTTY M | XXXXXX3908 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732282 |
| 51019096900326 | MARIYUMMA | XXXXXX9852 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732286 |
| 51019095900427 | BEEKUTTY | XXXXXX0322 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732288 |
| 51019096801364 | MOHAMMED HANEEFA | XXXXXX8857 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732290 |
| 51019096801226 | BUSHRA BASHEER | XXXXXX0519 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732292 |
| 51019096200853 | MUHAMMED V V | XXXXXX6025 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732294 |
| 51019096000319 | SHAMSAD BEEGAM NK | XXXXXX5858 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732296 |
| 31019127400347 | PATHUMMA M | XXXXXX4127 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732298 |
| 51019095800139 | ASYA CHERUVATH | XXXXXX8620 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732300 |
| 31019127502536 | MOOSAHAI K | XXXXXX8017 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732302 |
| 31019127502313 | DAKSHAYANI | XXXXXX4469 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732304 |
| 51019096000708 | PATHUKUTTY AP | XXXXXX4986 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732306 |
| 51019096000741 | ABDURAHIMAN | XXXXXX5616 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732308 |
| 51019095900622 | KUNHALI KUTTY K | XXXXXX4523 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732310 |
| 51019096801392 | HUSSAIN P K | XXXXXX2035 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732312 |
| 51019095700207 | KEERANKUTTY | XXXXXX2571 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732314 |
| 31019127500508 | MAMMADIKUTTY PARIPERAMBATH | XXXXXX0583 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732316 |
| 51019096001073 | UMMUKULSU V | XXXXXX6643 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732318 |
| 51019095800240 | MADAVI KADANCHIRA | XXXXXX0060 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732320 |
| 51019096900489 | SAIDALAVI P | XXXXXX6070 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732322 |
| 51019096800768 | MAMMTHU K | XXXXXX2677 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732326 |
| 31019127500877 | SABEER | XXXXXX6102 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732328 |
| 31019127501116 | THANKKAMU | XXXXXX4844 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732330 |
| 51019093200567 | KATHIYAKUTTY | XXXXXX2144 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732332 |
| 51019096800619 | POCKARKUTTY | XXXXXX6128 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732336 |
| 31019127400388 | AYUB C | XXXXXX0586 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732338 |
| 31019127400753 | KUNHAYISHA C | XXXXXX5109 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732340 |
| 51019096900411 | PATHUMMU CK | XXXXXX9036 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732342 |
| 31019127400988 | SYEDALAVI | XXXXXX3457 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732344 |
| 31019127501647 | MAIMOONA P | XXXXXX9128 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732346 |
| 51019095900613 | KUNHELU P | XXXXXX2548 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732348 |
| 51019096800795 | ABDUL AZEEZ P K | XXXXXX2793 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732350 |
| 51019096200318 | HAJARA PULLISSERI | XXXXXX2051 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732352 |
| 31019127502004 | SUHARA NATTUNGAL | XXXXXX2429 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732356 |
| 51019096801245 | SAIDALAVIKOYA | XXXXXX9077 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732360 |
| 51019096200721 | VANAJA | XXXXXX7205 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732362 |
| 31019127501150 | UMMUKULSU | XXXXXX6614 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732364 |
| 51019096900374 | AYISHUMMA P | XXXXXX4872 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732370 |
| 51019095901271 | RAMLATH | XXXXXX9502 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732374 |
| 51019096900130 | PATHUMMU T | XXXXXX8185 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732376 |
| 51019096001338 | SAMEERA | XXXXXX8054 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732378 |
| 51019096800820 | RASEENA OTTATHNGAL | XXXXXX0485 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732380 |
| 51019096200699 | SAFIYA A | XXXXXX0320 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732382 |
| 51019093200328 | ABDURAHIMAN CT | XXXXXX5461 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732386 |
| 31019127500620 | RAMLA P | XXXXXX4963 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732388 |
| 31019127401165 | SAINABHA M | XXXXXX5066 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732390 |
| 51019096100080 | SATHYAVATHI POTTENGAL | XXXXXX1709 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732392 |
| 51019096800792 | KADEEJA T | XXXXXX7859 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732396 |

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| 51019096700157 | JESSY C C | XXXXXX6063 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732398 |
| 51019096100061 | SAIDALAVI AT | XXXXXX4130 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732400 |
| 51019096900525 | SAKEENA VV | XXXXXX4677 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732402 |
| 31019127502158 | ABDUL SALAM P | XXXXXX1779 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732404 |
| 31019127400526 | PATHUMMA | XXXXXX2846 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732406 |
| 51019096500095 | SAIDHU MUHAMMED | XXXXXX4269 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732408 |
| 51019095900794 | KOYAKUTTY V | XXXXXX4791 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732410 |
| 51019093200046 | ABDUL JABBAR | XXXXXX3775 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732412 |
| 51019096800636 | MOHAMED ABDURAHIMAN | XXXXXX8949 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732414 |
| 51019096801368 | JAFAR T | XXXXXX2605 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732416 |
| 51019093200520 | MOHAMMED NK | XXXXXX3581 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732418 |
| 31019127400225 | BIYYAKKUTTY U | XXXXXX7163 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732420 |
| 51019096000118 | JUWAIRIYA KV | XXXXXX6037 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732422 |
| 51019096200881 | ROсна VALLIKKADAN | XXXXXX4200 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732424 |
| 31019127400351 | SULOCHANA | XXXXXX2561 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732426 |
| 51019096800729 | MUHAMMED | XXXXXX9319 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732428 |
| 31019127400460 | NAFEESA | XXXXXX2803 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732430 |
| 51019096800764 | NAJEEB K | XXXXXX3493 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732432 |
| 31019127500292 | MUHAMMED FASEEL P | XXXXXX3164 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732434 |
| 51019096200723 | JOSE K | XXXXXX1229 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732438 |
| 51019096200271 | IBRAHIM | XXXXXX1782 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732440 |
| 31019127501157 | SAMEER AMMARAMPATH | XXXXXX6100 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732442 |
| 51019096000602 | MOIDUTTY | XXXXXX0898 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732444 |
| 51019095901225 | ARIFA E | XXXXXX4143 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732450 |
| 31019127500693 | ALI P | XXXXXX1911 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732452 |
| 51019096801069 | UMMER MULLUNGAL | XXXXXX2393 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732456 |
| 51019096000697 | HANEENA V P | XXXXXX6065 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732458 |
| 51019096200745 | SANKARAN K P | XXXXXX5447 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732460 |
| 51019096000664 | C ALAVI | XXXXXX6197 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732462 |
| 51019096800309 | KOYAMUTTY PP | XXXXXX5699 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732464 |
| 31019127501814 | RASEENA | XXXXXX2451 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732466 |
| 31019127501279 | PATHUMMAKUTTY | XXXXXX9797 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732468 |
| 51019096900503 | RABIYA VV | XXXXXX4992 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732470 |
| 31019127500641 | MUHAMMED | XXXXXX6841 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732478 |
| 51019096800568 | MOIDEENKUTTY VP | XXXXXX8595 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732482 |
| 51019096900434 | FATHIMA | XXXXXX0762 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732484 |
| 51019096000599 | JANAKI | XXXXXX3356 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732486 |
| 31019127400430 | MUHAMMED FASIL CT | XXXXXX0666 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732488 |
| 31019127501452 | ASIA M | XXXXXX1890 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732490 |
| 51019096000444 | ABDURAHMAN NALLUR | XXXXXX4510 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732492 |
| 51019096000363 | P BALAN | XXXXXX9381 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732494 |
| 31019127502140 | ITHIRU V P | XXXXXX4195 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732496 |
| 51019095900138 | MOIDEEN HAJI VU | XXXXXX8638 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732500 |
| 51019095700502 | ABDUNASAR | XXXXXX3017 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | R12:CREDIT TO NRI A/C | U000000753732502 |
| 51019096800128 | SUBAIDA | XXXXXX5660 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732504 |
| 31019127502242 | RUKHIYA | XXXXXX6550 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732506 |
| 31019127500272 | JANAKI N | XXXXXX3692 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732508 |
| 51019096000935 | SABEENA AP | XXXXXX4565 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732510 |
| 51019096000673 | NAFEESA K P | XXXXXX4490 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732512 |
| 51019096900464 | pathumma | XXXXXX7766 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732514 |
| 31019127502331 | NOUSHAD PALATHINGAL | XXXXXX4020 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732522 |

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| 51019095900661 | ABDUL GAFOOR KALLAYI | XXXXXX7262 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732524 |
| 51019095700672 | SANKUNNI VELAYUDHAN | XXXXXX3619 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732528 |
| 51019096900456 | HASEENA | XXXXXX2203 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732532 |
| 31019127400505 | ANVAR SADATH | XXXXXX0900 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732536 |
| 31019127401493 | ABDULLA KUTTY | XXXXXX8981 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732538 |
| 51019096200857 | ITHEEMA MADAPPALLI | XXXXXX2441 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732540 |
| 51019096001161 | ABDUL AZEEZ | XXXXXX7679 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732542 |
| 51019095900601 | ABDUL LATHEEF | XXXXXX1756 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732544 |
| 51019096500076 | BUSHARA K | XXXXXX5668 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732546 |
| 31019127500572 | SUNIL BABU K | XXXXXX0415 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732548 |
| 31019127401384 | MYMOONATH | XXXXXX6594 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732556 |
| 51019096801284 | RUKHIYA P | XXXXXX9884 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732560 |
| 31019127400415 | MOIDEEN K | XXXXXX9021 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732562 |
| 51019096000385 | ASYA | XXXXXX9416 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732564 |
| 51019096200790 | PATHUMMAKUTTY | XXXXXX6815 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732566 |
| 31019127500313 | JUBAIRIYYA A | XXXXXX2644 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732568 |
| 51019095900469 | ABDUL MAJEED K | XXXXXX3329 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732570 |
| 31019127401572 | AYISHAKUTTY | XXXXXX7655 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732572 |
| 51019096200684 | FATHIMA A | XXXXXX1395 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732574 |
| 51019095700180 | AYISHA P | XXXXXX6810 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732576 |
| 51019096800283 | ASYA | XXXXXX2481 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732578 |
| 51019093200043 | ASYA | XXXXXX0075 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732580 |
| 51019096900391 | CHANDRAN K | XXXXXX6816 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732582 |
| 51019095800034 | KUNHALANKUTTY KURUKKAN | XXXXXX3321 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732584 |
| 31019127500973 | KHADEEJA K | XXXXXX6524 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732586 |
| 31019127502155 | KADEEJA P | XXXXXX5345 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732588 |
| 51019095800147 | NOUSHAD EDAKANDATHIL | XXXXXX4410 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732590 |
| 51019096200195 | IBRAHIM KUTTY VK | XXXXXX5109 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732592 |
| 51019096000671 | ALAVI DNATHEDAN | XXXXXX5689 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732594 |
| 51019096000889 | SAINABA | XXXXXX2749 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732596 |
| 51019096900376 | SHAREEFA CHEMBAN C | XXXXXX7479 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732600 |
| 51019095901134 | SUBAIDA | XXXXXX8890 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732604 |
| 51019096900378 | PATHUMMU | XXXXXX3222 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732606 |
| 51019095900139 | SALEENA MULLAPPALLY | XXXXXX4486 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732608 |
| 31019127401097 | SAIDALAVI | XXXXXX1981 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732610 |
| 31019127400537 | SUBAIR | XXXXXX1542 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732612 |
| 31019127401139 | MUHAMMED | XXXXXX0403 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732616 |
| 51019096200867 | SHEREENA | XXXXXX5608 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732618 |
| 31019127500419 | JAFAR KV | XXXXXX0007 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732620 |
| 51019096800363 | HAMZA K T | XXXXXX1854 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732624 |
| 31019127500462 | SAKEENA | XXXXXX6036 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732628 |
| 51019096801285 | ABOBACKER SIDDEEQUE | XXXXXX4160 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732632 |
| 31019127401249 | PATHUMMAMA K | XXXXXX3120 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732634 |
| 51019096800672 | ARIFA | XXXXXX2144 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732636 |
| 31019127502367 | KUNJIPATHUTTY | XXXXXX0948 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732638 |
| 51019096800828 | KHADEEJA | XXXXXX6298 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732640 |
| 51019096801243 | KUNHIMUTTY P | XXXXXX9786 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732642 |
| 31019127500428 | FOUSIYA | XXXXXX6543 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732644 |
| 31019127400304 | MUHAMMED JUNAID K | XXXXXX4051 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732646 |
| 31019127502511 | BEEFATHIMA M | XXXXXX9881 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732648 |
| 51019096100028 | AYISHABI U | XXXXXX1271 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732650 |

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| 31019127400319 | ABIDA | XXXXXX4430 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732652 |
| 51019095800131 | SARAFUDEEN K | XXXXXX0851 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732654 |
| 51019096900493 | KUNHI PATHUMMA T | XXXXXX9862 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732656 |
| 51019096800132 | MAIMOONATH | XXXXXX7074 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732658 |
| 51019095901112 | AKBARALI KALLANGADN | XXXXXX0850 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732662 |
| 51019095901154 | MUSTHAF A K K | XXXXXX7570 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732664 |
| 51019096800529 | ABDU | XXXXXX2160 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732666 |
| 51019096100075 | KUNJI MUHAMMED ARIMBRA | XXXXXX5329 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732668 |
| 51019093200281 | PATHUMMA KT | XXXXXX1306 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732670 |
| 31019127501030 | AYISHA | XXXXXX4716 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732672 |
| 51019096801080 | ABDUL RASHEED V | XXXXXX8687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732674 |
| 51019096900121 | KADEEJA KT | XXXXXX7671 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732676 |
| 51019093200202 | SAJITHA UMMINIKADAVATH | XXXXXX9666 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732680 |
| 51019096900379 | RAMLATH | XXXXXX7318 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732682 |
| 51019095700276 | ABDURAHIM VK | XXXXXX2964 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732684 |
| 51019096800570 | AYSHUMMU | XXXXXX3881 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732686 |
| 51019093200355 | UMMU HABEEBA | XXXXXX1225 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732688 |
| 51019096000194 | KUNHIMUHAMMED | XXXXXX7975 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732690 |
| 51019096000991 | MOIDEEN | XXXXXX2205 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732692 |
| 51019095800108 | REMEESH AND SARITHA | XXXXXX8255 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732696 |
| 51019093200126 | MUHAMMED ANAS | XXXXXX9458 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732702 |
| 51019096200267 | ASMABI P | XXXXXX8040 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732704 |
| 31019127400890 | MUBEENA E | XXXXXX9862 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732706 |
| 51019096200597 | VYDYAKARAN | XXXXXX6068 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732708 |
| 31019127400605 | ABOBACKER SIDHEEQUE | XXXXXX4215 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732712 |
| 31019127501710 | AMINA | XXXXXX1801 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732714 |
| 31019127501700 | RAJAGOPAL A | XXXXXX2884 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732716 |
| 51019096900299 | ADAN T | XXXXXX5960 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732718 |
| 51019096000501 | SIRAJUDHEEN P | XXXXXX6126 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732720 |
| 51019095900428 | BEERANKUTTY V | XXXXXX5205 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732724 |
| 51019096001218 | MUHAMMED SHAREEF | XXXXXX9688 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732726 |
| 31019127500473 | ABDULRAHMAN K | XXXXXX1962 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732728 |
| 51019096100049 | BIRIYAKUTTY | XXXXXX1191 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732730 |
| 31019127400868 | SAINABA P | XXXXXX4718 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732732 |
| 51019096000370 | ABDUL RAZAK K | XXXXXX9895 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732734 |
| 51019095900238 | AHAMMED KUTTY UK | XXXXXX2295 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732736 |
| 51019095900956 | MARIYUMMA | XXXXXX9006 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732738 |
| 31019127502531 | MOHAMED ASHARAF | XXXXXX0199 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732740 |
| 31019127500672 | SAINABA KOORMATH | XXXXXX9253 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732742 |
| 51019095900336 | NASEERA KOTTUPARAMBATH | XXXXXX7625 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732744 |
| 51019096000662 | KUNJILASSAN K | XXXXXX3439 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732746 |
| 31019127502480 | MARIYUMMA | XXXXXX3211 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732748 |
| 51019096001518 | MOHAMED P | XXXXXX3406 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732750 |
| 51019096900322 | SAJIDA K | XXXXXX5782 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732752 |
| 31019127502441 | LISSA V | XXXXXX6268 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732754 |
| 31019127401565 | ABDULMAJEED P | XXXXXX0411 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732756 |
| 31019127500459 | IBRAHIMKUTTY | XXXXXX4093 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732758 |
| 51019096800741 | ABDU K | XXXXXX3802 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732760 |
| 51019095700436 | KARIKUTTY | XXXXXX5336 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732762 |
| 51019096800679 | SABIRA | XXXXXX8070 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732764 |
| 51019096700380 | IBRAHIM M | XXXXXX2659 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732766 |

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|----------------|-----------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 51019095900264 | ABOO DAVOOD V | XXXXXX0517 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732768 |
| 51019093200226 | ALI P | XXXXXX9503 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732770 |
| 31019127401020 | SAUDABI SUFAIL K | XXXXXX9627 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732772 |
| 51019095901124 | MOITHEEN KUTTY | XXXXXX6157 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732774 |
| 51019095900241 | ASIYA P K | XXXXXX7022 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732776 |
| 51019096900320 | SHARAFUDHEEN PUTHUMANNIL | XXXXXX3164 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732778 |
| 31019127501531 | BEERAN KUTTY | XXXXXX7111 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732782 |
| 51019096200269 | MARIYUMMA A P | XXXXXX3279 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732784 |
| 51019095700644 | NADIYA | XXXXXX8780 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732786 |
| 51019096800728 | KUNHIMUHAMMED OP | XXXXXX2578 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732788 |
| 31019127501303 | KHADEEJA | XXXXXX7669 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732790 |
| 51019095900654 | SAJNA AV | XXXXXX8279 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732792 |
| 51019096801228 | SAFIYA P | XXXXXX4715 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732796 |
| 51019096000291 | SUHRA | XXXXXX9887 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732798 |
| 51019096900446 | KHADEEJA | XXXXXX0838 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732800 |
| 51019096800641 | BIYU K | XXXXXX3766 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732802 |
| 31019127501490 | MUHAMMED | XXXXXX2602 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732804 |
| 31019127500547 | MOIDEEN KUTTY P | XXXXXX1431 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732806 |
| 51019096800409 | SAIFUNNEESA | XXXXXX7592 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732808 |
| 51019093200407 | MUSTHAFA MANDODAN | XXXXXX4704 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732810 |
| 51019095900124 | NASEERA | XXXXXX0165 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732814 |
| 51019096800998 | SAKEENA P V | XXXXXX4051 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732816 |
| 51019096201063 | MUFEEDA AND HASEENA PULIYAMKUNNAN | XXXXXX9723 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732818 |
| 51019096100071 | MOHAMMED ALATHIL | XXXXXX9151 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732820 |
| 31019127501209 | FATHIMA KAV | XXXXXX4472 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732822 |
| 51019095900519 | KUNHAHAMED K | XXXXXX4514 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732824 |
| 51019095900577 | SUBAIDHA | XXXXXX9076 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732826 |
| 51019095900739 | AZIYA TP | XXXXXX8877 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732828 |
| 51019095900978 | SUHRA | XXXXXX1942 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732830 |
| 51019095700638 | THANARI JAYAN | XXXXXX6735 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732832 |
| 31019127400967 | NAFEESA A | XXXXXX4564 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732834 |
| 31019127500764 | AYSHA | XXXXXX7251 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732836 |
| 51019096201305 | HAIRUNNISA | XXXXXX8650 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732838 |
| 51019096201273 | RASIYA | XXXXXX5638 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732840 |
| 51019096800590 | SULAIKHA KK | XXXXXX9490 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732842 |
| 51019096000650 | HASEENA M | XXXXXX5420 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732844 |
| 31019127501438 | SUBAIDA K | XXXXXX6736 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732848 |
| 51019093200207 | KUNJALAN | XXXXXX3840 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732852 |
| 51019096200349 | PATHUMMA | XXXXXX6552 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732854 |
| 51019093200473 | ITHIKUTTY TK | XXXXXX7869 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732858 |
| 51019096001206 | IBRAHIM KUTTY | XXXXXX7110 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732860 |
| 51019096000202 | MOHAMMED ANAS | XXXXXX4002 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732864 |
| 51019096200390 | NITHAL P P | XXXXXX1669 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732868 |
| 31019127400394 | NUSAIBA | XXXXXX6777 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732870 |
| 51019096900329 | ATHIKKA M | XXXXXX9976 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732872 |
| 51019095900315 | MOHAMMED ALI TC | XXXXXX6569 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732874 |
| 51019095700687 | DEVAYANI | XXXXXX1737 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732876 |
| 51019096800637 | MOIDEENKOYA K | XXXXXX9195 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732878 |
| 51019095700469 | SUBAIDA | XXXXXX0939 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732880 |
| 51019095900250 | ASSIA K | XXXXXX1067 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732882 |
| 51019096801256 | ABDUL SHAJI K | XXXXXX3985 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732884 |

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| 51019096200983 | HASEENA M | XXXXXX0135 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732886 |
| 51019095700247 | AHAMED KOLAKKATTIL | XXXXXX4757 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732888 |
| 51019095900142 | FASEELA | XXXXXX2732 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732890 |
| 51019095900296 | ABDUSAMAD | XXXXXX9901 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732894 |
| 31019127501783 | JAMEELA POONGAD | XXXXXX4865 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732896 |
| 51019096000277 | KUNHIMMU TT | XXXXXX2350 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732898 |
| 51019095900412 | ASHRAF KADAMBOT | XXXXXX5786 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732900 |
| 31019127400509 | NUSRATH V K | XXXXXX9053 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732902 |
| 31019127501870 | AYISHUMMA P O | XXXXXX9201 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732904 |
| 31019127401081 | THABSHIR K | XXXXXX9009 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732908 |
| 31019127501092 | PADMINI ULLERI | XXXXXX2904 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732910 |
| 51019096000121 | MUHAMMED | XXXXXX4758 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732914 |
| 51019096801270 | ABDUL SALAM PP | XXXXXX0476 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732916 |
| 51019096900381 | KHADEEJA H V | XXXXXX3117 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732918 |
| 31019127400493 | ASIYA PALLIYALI | XXXXXX3030 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732920 |
| 51019095900762 | AYSHA P | XXXXXX7218 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732922 |
| 51019096000760 | SIYAD MC | XXXXXX0471 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732924 |
| 31019127500702 | AYISHA | XXXXXX5186 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732926 |
| 51019096500039 | ABDUL AZEEZ M | XXXXXX8973 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732928 |
| 51019095700187 | PATHUMMU EV | XXXXXX3220 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732930 |
| 51019096900483 | RASHEEDA N | XXXXXX2384 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732932 |
| 51019096800467 | FIRDOUSE PP | XXXXXX2526 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732934 |
| 31019127400933 | KADEEJA | XXXXXX0494 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732936 |
| 51019096201118 | PATHUMMA K | XXXXXX0711 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732938 |
| 51019095900136 | ABDULLA K | XXXXXX3995 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732940 |
| 31019127500682 | BUSHRA | XXXXXX3385 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732942 |
| 51019096800611 | ASMA THOTTATHIL | XXXXXX9591 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732944 |
| 51019096200204 | MUSTHAFA | XXXXXX8833 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732948 |
| 51019096201286 | SHILAJA | XXXXXX6558 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732950 |
| 51019095700138 | THAHIRA POOLAKUNDAN | XXXXXX7514 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732952 |
| 51019096900636 | S HAJAHAN N | XXXXXX4140 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732956 |
| 51019096800322 | MUHAMMED | XXXXXX7135 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732958 |
| 51019096200732 | ABDUL KAREEM | XXXXXX2391 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732960 |
| 51019095700485 | ABDUL ASEES V K | XXXXXX8617 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732962 |
| 31019127500425 | SUHARA TP M | XXXXXX0535 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732964 |
| 31019127500917 | HAJARA | XXXXXX3280 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732966 |
| 51019096200170 | SUHRABI K | XXXXXX4850 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732968 |
| 31019127400715 | UMMUHABEEBA KP | XXXXXX0909 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732972 |
| 51019096900528 | SAINUDEEN | XXXXXX8697 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732974 |
| 51019096800638 | MOHAMMED | XXXXXX2473 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732976 |
| 51019096800561 | JASEENA V | XXXXXX9463 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732978 |
| 51019095800129 | FATHIMA M | XXXXXX5379 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732982 |
| 51019095901137 | SHIBIYAS | XXXXXX0539 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732984 |
| 51019096200389 | POOKOYA THANGAL | XXXXXX1586 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732986 |
| 31019127502031 | SIDHARTHAN T | XXXXXX1116 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732990 |
| 31019127500468 | FATHIMA P PATTASSERI | XXXXXX7719 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732992 |
| 51019096800663 | KABEER EDASSERI | XXXXXX0919 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753732994 |
| 31019127501504 | SHEMEEMA N | XXXXXX9356 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732996 |
| 31019127400522 | AHAMMED CP | XXXXXX5193 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753732998 |
| 31019127400199 | ABOBACKER K | XXXXXX0765 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733000 |
| 51019093200259 | KUNJIMUHAMMED | XXXXXX6848 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733002 |

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| 31019127400374 | AYISHABI PK | XXXXXX7633 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733004 |
| 31019127400690 | RAMLATH | XXXXXX3878 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733006 |
| 51019095901218 | SALEENA KM | XXXXXX8200 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733008 |
| 51019095900771 | aisha | XXXXXX1775 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733010 |
| 51019096700372 | RAFEENA | XXXXXX9312 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733012 |
| 31019127400308 | SHYAMALA | XXXXXX4440 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733016 |
| 31019127500434 | MAMMACHUTTY | XXXXXX6590 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733018 |
| 51019096000696 | RAMLA OP | XXXXXX9693 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733020 |
| 31019127500574 | SAFIYA P | XXXXXX0298 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733022 |
| 31019127400896 | SYEDALAVIHAJI | XXXXXX0414 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733024 |
| 51019096800340 | SIDHEEQE | XXXXXX5286 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733028 |
| 51019096500052 | HARIDASAN P | XXXXXX2177 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733032 |
| 51019095900488 | ABULLA KUTTY K | XXXXXX7183 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733034 |
| 31019127500710 | MOHAMMED ALI EV | XXXXXX7192 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733036 |
| 51019096900218 | AYISHUMMU | XXXXXX6039 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733038 |
| 51019095900483 | PATHUMMA | XXXXXX1303 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733040 |
| 51019096800352 | SUBAIDA | XXXXXX2661 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733044 |
| 51019096001441 | RAMLABI | XXXXXX4764 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733046 |
| 31019127500658 | ASYA V | XXXXXX8868 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733048 |
| 51019095700670 | FATHIMA | XXXXXX0069 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733050 |
| 51019096800258 | beeramma | XXXXXX2789 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733052 |
| 31019127501018 | SINDHU K | XXXXXX6657 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733054 |
| 31019127501629 | AFSAL C | XXXXXX8760 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733056 |
| 31019127500493 | RUKHIYA | XXXXXX8082 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733058 |
| 51019096800635 | SAMEENA | XXXXXX3523 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733060 |
| 51019096900448 | ABDUL HAMEED LAVAKUTTY | XXXXXX2818 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733062 |
| 51019096800311 | MAIMOONA T | XXXXXX4676 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733064 |
| 51019093200200 | KOYA V K AND ALEEMA | XXXXXX9418 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733066 |
| 51019096800670 | AYISHA BEEVI | XXXXXX2100 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733068 |
| 51019095900521 | KADEEJA | XXXXXX0087 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733078 |
| 51019096000643 | MOIDEENKUTTY I | XXXXXX1650 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733080 |
| 51019095700595 | SAYYID HASAN KOYA THANGAL VP | XXXXXX9529 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733082 |
| 51019096200174 | MOHAMMEDALI K | XXXXXX3812 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733090 |
| 51019096001044 | SAMEER TK | XXXXXX3533 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733092 |
| 31019127501104 | SABIRA KOONAM VEEDAN | XXXXXX6231 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733094 |
| 31019127401041 | ASIYA | XXXXXX4770 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733098 |
| 51019096900164 | THAYUMMA K | XXXXXX1365 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733100 |
| 51019096800596 | SAIDALAVI K | XXXXXX1907 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733102 |
| 51019096900428 | PATHUMMU VP | XXXXXX5921 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733104 |
| 51019096000188 | ZEENATH | XXXXXX2880 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733106 |
| 51019096100102 | ONATHUKATTIL ALAVI MOOSA | XXXXXX0112 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733108 |
| 51019096000138 | IBRAHIM | XXXXXX3245 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733112 |
| 51019096000191 | KHADEEJA VK | XXXXXX9585 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733114 |
| 51019096801096 | ABOBACKER P | XXXXXX1012 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733116 |
| 31019127400826 | SAFIYA BEEVI MP | XXXXXX5649 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733118 |
| 31019127502266 | FATHIMA A | XXXXXX0688 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733122 |
| 51019096800626 | AISHABEEVI K | XXXXXX2462 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733126 |
| 31019127500285 | JAMEELA | XXXXXX2579 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733128 |
| 51019096900175 | MOHAMMED ALI KOLATHUR | XXXXXX9113 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733130 |
| 31019127501206 | ALI K | XXXXXX5737 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733132 |
| 51019096800939 | NASAR | XXXXXX5538 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733134 |

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| 31019127400518 | BIRIYAKUTTY P | XXXXXX0848 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733138 |
| 51019096900297 | RAHMATH P | XXXXXX5681 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733140 |
| 51019095800244 | PATHUMAKUTTY KK | XXXXXX4327 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733142 |
| 51019095900289 | MUHAMMED KUTTY A P | XXXXXX4545 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733144 |
| 31019127400963 | MUHAMMED HAJI | XXXXXX2758 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733148 |
| 51019095901123 | KAMMATH | XXXXXX9738 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733152 |
| 51019096900241 | SUBAIDA | XXXXXX9368 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733154 |
| 51019096900224 | SUHARA | XXXXXX9355 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733156 |
| 51019095700539 | SUKUMARAN KV | XXXXXX4358 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733158 |
| 51019095900167 | SAKEENA | XXXXXX0485 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733160 |
| 51019096800287 | ALAVI | XXXXXX1496 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733162 |
| 51019096200733 | PATHUMMU THUDISSERI | XXXXXX3138 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733164 |
| 51019096000929 | HAMZA OP | XXXXXX3190 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733166 |
| 51019095700217 | ASMABI K | XXXXXX4112 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733168 |
| 51019095900473 | RAJAN P | XXXXXX9865 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733170 |
| 31019127401328 | THITHUTTY K | XXXXXX6228 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733180 |
| 31019127500783 | AYOOB | XXXXXX0300 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733182 |
| 51019096001342 | AHAMMED | XXXXXX0324 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733184 |
| 51019096000545 | ABOBACKER | XXXXXX7989 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733186 |
| 51019096801214 | RAHIYANATH K | XXXXXX2659 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733190 |
| 31019127400994 | MOHAMMED ABDUL KAREEM P | XXXXXX4717 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733192 |
| 51019096000653 | ABDUL RAHEEM | XXXXXX2142 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733194 |
| 51019096900182 | SAROJINI | XXXXXX0014 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733196 |
| 51019096200257 | VELAYUDHAN K | XXXXXX1914 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733198 |
| 31019127400366 | AHAMMEDKUTTY | XXXXXX2341 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733200 |
| 51019096900460 | ABOBACKER AND RAIHANATH | XXXXXX3091 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733202 |
| 51019096900274 | MOIDUTTY NK | XXXXXX5124 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733204 |
| 51019096800212 | ABDUSSAMMAD KUNNUMMAL | XXXXXX8711 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733206 |
| 51019096800436 | SAIDU CHUZHALIYIL | XXXXXX1477 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733208 |
| 31019127401267 | HAMSA CP | XXXXXX9785 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733210 |
| 31019127400832 | BUSHRA P | XXXXXX7612 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733212 |
| 51019095901157 | SAJITHA TC | XXXXXX8398 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733214 |
| 51019096200262 | ABDUL SALAM MP | XXXXXX0515 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733216 |
| 51019096200793 | NAUSHAD K | XXXXXX0309 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733220 |
| 31019127400443 | ABDUL HAKEEM | XXXXXX5822 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733226 |
| 31019127500325 | SUBAIDA C H | XXXXXX5842 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733228 |
| 51019096900209 | SEMEEMA C P | XXXXXX5454 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733230 |
| 31019127400467 | HAJARA | XXXXXX0915 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733232 |
| 51019095900993 | MAMMUDU | XXXXXX6144 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733236 |
| 31019127502261 | SYEDALAVI | XXXXXX0810 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733238 |
| 51019096000855 | ASMABI A | XXXXXX1995 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733240 |
| 31019127400803 | ALAVI KUTTY | XXXXXX4961 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733242 |
| 31019127400817 | MOIDEENKUTTY PT POOVATHODI | XXXXXX7255 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733248 |
| 51019096801351 | BALAKRISHNAN C | XXXXXX1196 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733250 |
| 51019095700279 | MOHANDAS MV | XXXXXX0620 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733252 |
| 51019095800035 | NAUFAL | XXXXXX0307 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733254 |
| 51019096900640 | POCKER | XXXXXX2971 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733256 |
| 51019095900568 | SAYITHA | XXXXXX0688 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733258 |
| 31019127502063 | SABIRA T | XXXXXX0009 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733260 |
| 51019095900589 | ANWAR C | XXXXXX2183 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733264 |
| 51019096200729 | MUMTHAS | XXXXXX6297 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733266 |

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|----------------|-----------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 51019096200717 | RADHAKRISHNAN A | XXXXXX5298 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733268 |
| 31019127501642 | MUHAMMED M | XXXXXX4537 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733272 |
| 51019096900375 | NABEEZA | XXXXXX4674 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733274 |
| 31019127401568 | SARADHA V | XXXXXX9899 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733278 |
| 51019096200941 | RUBEENATH C | XXXXXX2660 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733280 |
| 31019127400312 | BIYYACHA K | XXXXXX3205 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733282 |
| 51019095901166 | ABDUL RAHEEM KP | XXXXXX7671 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733284 |
| 51019096800759 | ABDUL AZEEZ CM | XXXXXX7961 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733286 |
| 31019127400436 | ZEENATH K M | XXXXXX8762 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733288 |
| 51019093200255 | ABDUL AZEEZ | XXXXXX9317 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733294 |
| 31019127501895 | KADEEJAKUTTY K | XXXXXX1932 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733302 |
| 51019096001430 | MOOSA C K | XXXXXX5366 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733304 |
| 51019095900652 | MOIDEEN KODASSERI | XXXXXX6965 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733308 |
| 31019127502365 | BIYYATHU | XXXXXX6734 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733310 |
| 51019095900396 | PATHUKUTTY | XXXXXX4381 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733314 |
| 51019096000712 | BIRIYAMU | XXXXXX1369 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733316 |
| 51019096801384 | BUSHRA N P | XXXXXX5950 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733320 |
| 51019096500025 | KUNJACHU THADATHIL | XXXXXX4384 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733322 |
| 51019096900480 | MAHAMMED KUTTY | XXXXXX5376 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733324 |
| 51019096100054 | IBRAHIM KURUKKAN | XXXXXX3953 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733326 |
| 31019127501672 | HASSAN V | XXXXXX6800 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733328 |
| 31019127400838 | MOHAMMED NIZAR U | XXXXXX1604 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733330 |
| 31019127500553 | NARAYANI K | XXXXXX4070 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733332 |
| 51019096800821 | SHEMEER | XXXXXX9655 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733334 |
| 31019127501312 | ABDUL MUREED P | XXXXXX0710 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733336 |
| 31019127400407 | ACHUTTY PK | XXXXXX4099 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733338 |
| 51019096100090 | MOIDU HAJI THANIVEPIL | XXXXXX9318 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733340 |
| 51019096900128 | BIYYACHAKUTTY | XXXXXX0792 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733342 |
| 31019127401420 | khadeeja thenath | XXXXXX2295 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733344 |
| 51019095900348 | NASEEMA | XXXXXX4391 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733346 |
| 51019095900949 | ALIKUTTY HAJI VR | XXXXXX9960 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733348 |
| 31019127401516 | SAINABA P K | XXXXXX1202 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733350 |
| 51019093200497 | AYSHAKUTTY | XXXXXX5255 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733352 |
| 31019127400820 | SAFIYA | XXXXXX9064 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733356 |
| 51019096200394 | HAMSA MANDODAN | XXXXXX4300 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733360 |
| 31019127502040 | KHADEEJA PP | XXXXXX3529 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733362 |
| 51019093200205 | THAHIRA C P | XXXXXX4571 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733364 |
| 51019096000551 | DAMODARAN K | XXXXXX0765 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733366 |
| 31019127400508 | FATHIMA | XXXXXX7538 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733368 |
| 51019096000649 | MOHMED P | XXXXXX5121 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733370 |
| 51019095900708 | HAMZA MOOKUMMAL | XXXXXX1242 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733372 |
| 31019127501217 | ANDOR AHAMMED | XXXXXX0156 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733374 |
| 51019095700504 | MOIDEEN ODAKKAL | XXXXXX9016 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733376 |
| 31019127400208 | SAIDALAVI K | XXXXXX2561 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733378 |
| 51019096800912 | AYISHAKUTTY | XXXXXX2596 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733380 |
| 31019127401242 | KUNJUMOHAMMED KP | XXXXXX9527 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733382 |
| 31019127502366 | HAJARA | XXXXXX8927 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733384 |
| 31019127501322 | SALEENA | XXXXXX1725 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733386 |
| 51019095901204 | ABDU PULIKKAL | XXXXXX9125 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733388 |
| 31019127501315 | KHADEEJA | XXXXXX6057 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733390 |
| 51019096000705 | BALAKRISHNAN K | XXXXXX5014 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733392 |

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| 51019095900633 | RAMACHANDRAN P | XXXXXX7169 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733394 |
| 51019096800587 | FATHIMA CT | XXXXXX5250 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733396 |
| 51019096100034 | MOOSSA K | XXXXXX7903 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733398 |
| 51019096900660 | FATHIMA | XXXXXX9624 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733400 |
| 31019127501384 | HAJARA MULLANCHERI | XXXXXX7594 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733402 |
| 31019127400764 | FAISAL | XXXXXX5381 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733404 |
| 31019127400408 | MUHAMMED R | XXXXXX2459 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733408 |
| 51019093200252 | AHAMMED P P | XXXXXX6058 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733412 |
| 51019096900426 | KHALID | XXXXXX0587 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733414 |
| 31019127501314 | ABDUL KADER | XXXXXX1906 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733416 |
| 51019096801441 | PATHUMMAKUTTY | XXXXXX0711 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733418 |
| 31019127400385 | SULOCHANA A | XXXXXX3086 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733422 |
| 31019127501270 | KALANDAR N K | XXXXXX0610 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733424 |
| 51019096800929 | VINOD M | XXXXXX0220 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733426 |
| 51019096200772 | ABDUL JALEEL T | XXXXXX1640 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733428 |
| 51019096200716 | IBRAHIMKUTTY T | XXXXXX3409 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733430 |
| 51019095800280 | V T ARAVIDAKSHAN | XXXXXX7840 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733434 |
| 51019095900304 | ABDUL NAZAR | XXXXXX8150 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733436 |
| 51019096900106 | ZUHARA KKOOLATH ABOOBACKERKOOALATH | XXXXXX2792 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733438 |
| 31019127501758 | ARUMUGHAN PUNATHIL | XXXXXX9268 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733440 |
| 51019093200272 | KUNHIMUHAMMAD K T | XXXXXX3522 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733442 |
| 51019095900701 | ABDU RAHEEM | XXXXXX4192 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733444 |
| 51019095700521 | MANSOOR | XXXXXX0206 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733446 |
| 51019096800262 | ABOBACKER SIDHEEQUE P | XXXXXX7021 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733448 |
| 51019096000197 | MOIDEEN KUTTY PK | XXXXXX0198 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733450 |
| 51019095900159 | ABOBACKER K | XXXXXX3756 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733452 |
| 31019127500637 | KUNJEEVI E | XXXXXX6643 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733454 |
| 51019096200293 | SAKKEENA C | XXXXXX1303 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733456 |
| 31019127400549 | MARIYUMMA M | XXXXXX9351 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733458 |
| 51019096000719 | MOHAMMEDKUTTY | XXXXXX0871 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733462 |
| 31019127400677 | PRAMOD ELLATH | XXXXXX0428 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733464 |
| 51019096800454 | AMINA | XXXXXX1504 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733468 |
| 51019096700371 | JJUMAILA K | XXXXXX8850 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733474 |
| 51019096100107 | KHALID KONNAKKAL | XXXXXX3510 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733476 |
| 31019127502328 | SHEEJA T V | XXXXXX7127 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733478 |
| 51019096201037 | ZEENATH M | XXXXXX1531 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733480 |
| 51019096800631 | SIVANADAN | XXXXXX7591 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733482 |
| 51019095800185 | LISHA M | XXXXXX8059 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733484 |
| 51019095800218 | BIYYAKUTTY KURUKKAN | XXXXXX4244 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733486 |
| 51019096800299 | FAUSIYA K | XXXXXX2030 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733488 |
| 51019096200498 | SAIFUNNEESA PATTARAKADAVAN | XXXXXX5133 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733490 |
| 51019096000676 | KSHAMITHA P M | XXXXXX9088 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733492 |
| 31019127400195 | SAKKEENA | XXXXXX4613 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733494 |
| 31019127502275 | HASEENA | XXXXXX6811 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733496 |
| 51019095900709 | ALAVI KUTTY | XXXXXX0936 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733500 |
| 31019127501518 | ABDUL SALIM K | XXXXXX5544 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733502 |
| 51019096900387 | KUNJIPATTHUTTY MELATH | XXXXXX3353 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733504 |
| 51019093200459 | RAJANI CHATTIYAMKUNNATH | XXXXXX4985 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733506 |
| 51019096800711 | KHADEEJA P | XXXXXX5408 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733508 |
| 51019096000761 | RUBEENA CT | XXXXXX7949 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733510 |
| 51019095700466 | RAZEENA | XXXXXX7019 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733512 |

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| 31019127400894 | AHAMMED KUTTY KATTIL | XXXXXX0687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733514 |
| 31019127502226 | MUSTHAFA HAJI | XXXXXX6636 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733516 |
| 51019096900101 | KUNHIMUHAMMED P | XXXXXX2982 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733520 |
| 51019095900356 | ABDUL RASHEED TEYYAN | XXXXXX9275 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733522 |
| 51019093200208 | RASEENA KOONARI | XXXXXX7678 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733526 |
| 51019096900212 | NISAR | XXXXXX7028 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733528 |
| 31019127501196 | KHADEEJA V | XXXXXX3959 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733530 |
| 31019127501167 | KUNCHEEVI KV | XXXXXX5600 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733532 |
| 51019096800721 | ASYA NM | XXXXXX3331 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733534 |
| 51019095900234 | MOHAMMED KATHALI | XXXXXX3360 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733536 |
| 31019127500305 | NASEEMA | XXXXXX4054 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733538 |
| 51019095901081 | SALMAN ISHAQUE POOKKATTIL | XXXXXX1409 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733540 |
| 51019095700287 | ABDUL RASHEED C | XXXXXX4700 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733542 |
| 51019095901120 | RASEENA T T | XXXXXX9114 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733546 |
| 31019127501620 | SABIRA MK | XXXXXX1302 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733548 |
| 51019095700398 | SHAMSUDHEEN NECHIMANNIL | XXXXXX9309 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733550 |
| 31019127500784 | SAIDALAVI K AYSHAMOL | XXXXXX7835 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733552 |
| 31019127501960 | SIDIQUE CK | XXXXXX7992 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733560 |
| 31019127501869 | KUNHIKUHAMMED C | XXXXXX6491 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733562 |
| 51019096801045 | ABOBACKER E | XXXXXX0601 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733564 |
| 31019127500327 | MARIYAKUTTY | XXXXXX0905 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733568 |
| 31019127501846 | KUNJIPATHU | XXXXXX7990 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733570 |
| 31019127500673 | ABDULHAMEED K M | XXXXXX1929 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733572 |
| 51019095700338 | ALASSAN C | XXXXXX2901 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733574 |
| 51019096801238 | KHADEEJA VK | XXXXXX6264 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733576 |
| 31019127500610 | SHABNA E | XXXXXX6408 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733578 |
| 51019096500103 | PATHUMEYI PALERI | XXXXXX1509 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733580 |
| 31019127400541 | RASHEED KK | XXXXXX1238 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733582 |
| 31019127400450 | THITHEEMU MOOLATHIL | XXXXXX2744 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733584 |
| 51019096001089 | UMMER | XXXXXX0013 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733586 |
| 51019096900617 | KUNIMOIDEEN N | XXXXXX8676 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733588 |
| 51019095900301 | MOHAMMED SALIM K T | XXXXXX1033 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733590 |
| 51019095800277 | YASHODHA THUMBALAKADU | XXXXXX4303 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733594 |
| 31019127400834 | RUKHIYA P | XXXXXX3892 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733596 |
| 31019127400903 | MUJEEB PULIKKALAKATH | XXXXXX7208 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733598 |
| 51019096800586 | ABDUL HAMEED CHONARI | XXXXXX9973 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733602 |
| 51019093200279 | AYISHAKUTTY | XXXXXX6546 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733604 |
| 31019127400297 | HAJARA KV | XXXXXX6830 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733606 |
| 51019095700218 | MARIYUMMA CP | XXXXXX0991 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733608 |
| 31019127401470 | SAFIYA | XXXXXX7060 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733610 |
| 51019096700542 | CHANDRAN N M | XXXXXX1665 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733612 |
| 51019095901230 | ALI KARIMBANAKKAL | XXXXXX6662 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733614 |
| 51019096900520 | NUSRATH M | XXXXXX7465 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733616 |
| 51019096801250 | SAIDALAVI C | XXXXXX9273 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733618 |
| 51019095700095 | ABDUL SALAM POOTHANKURUNHI | XXXXXX2919 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733620 |
| 51019095800065 | AHAMED K | XXXXXX0653 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733622 |
| 51019096200362 | JAMEELA K | XXXXXX7536 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733624 |
| 51019095800181 | YESODA A | XXXXXX5033 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733626 |
| 31019127501149 | AMINA A | XXXXXX7526 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733628 |
| 31019127501875 | PATHUMMU ODAKKATHODY O | XXXXXX8188 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733630 |
| 31019127501006 | PATHUMMA | XXXXXX3871 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733632 |

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|----------------|---------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 51019093200426 | ASHARAF | XXXXXX3192 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733634 |
| 31019127502225 | CHOYI P | XXXXXX3358 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733636 |
| 51019095900999 | KUNHAYAMU KP | XXXXXX8703 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733638 |
| 51019096001353 | SUMAYYA PULIKKAL | XXXXXX2639 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733640 |
| 51019096800634 | SUMIYATH | XXXXXX3007 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733642 |
| 51019095800057 | KHAIRUNNISA | XXXXXX9999 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733644 |
| 51019096100117 | MOOSA KARUTHOMATTIL | XXXXXX9560 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733648 |
| 51019095800067 | KUNHEEMA | XXXXXX0013 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733650 |
| 31019127500332 | GEETHA P K | XXXXXX3243 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733652 |
| 51019096200861 | PATHUMMU A | XXXXXX4234 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733654 |
| 31019127501374 | JAMEELA C | XXXXXX9672 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733656 |
| 51019096800342 | BEENAKUTTY HAJI KUNNUMMAL | XXXXXX9367 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733658 |
| 31019127501750 | BABU | XXXXXX8429 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733660 |
| 51019096000659 | MOHAMED ASHRAF K T | XXXXXX4867 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733662 |
| 31019127500621 | SANTHA KT | XXXXXX8174 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733666 |
| 31019127401254 | SAIDALAVI M | XXXXXX0255 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733668 |
| 51019096800589 | SAFIYA K | XXXXXX2121 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733670 |
| 51019095700312 | MOHAMMED SHAFI P | XXXXXX6099 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733672 |
| 51019095900478 | KHADEEJA V | XXXXXX7979 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733674 |
| 31019127501763 | THANKAMMU | XXXXXX9219 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733676 |
| 51019095700448 | ISHAQE | XXXXXX6918 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733680 |
| 51019095900595 | KURUNIYAN ABU | XXXXXX4175 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733682 |
| 51019095900312 | MOIDEEN | XXXXXX4567 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733684 |
| 51019096900466 | MEENAKSHI KV | XXXXXX3320 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733686 |
| 51019096800136 | MUHAMMED KUTTY | XXXXXX1685 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733688 |
| 51019096801125 | NISAMUDHEEN K | XXXXXX7270 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733690 |
| 31019127400908 | KHARUNNISSA | XXXXXX9327 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733692 |
| 31019127502007 | SAIFUNNISA M | XXXXXX6050 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733694 |
| 51019096900330 | SAIDALAVI KK | XXXXXX6476 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733696 |
| 51019096100092 | KUNHIMOIDEEN A | XXXXXX2332 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733698 |
| 51019096100143 | ZUBAIR K | XXXXXX3438 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733700 |
| 51019096800295 | PATHU | XXXXXX8185 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733702 |
| 51019096200739 | USHA ETTUVEETTIL | XXXXXX1066 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733704 |
| 31019127501981 | ASMBI SIDHEEQUE | XXXXXX5063 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733706 |
| 31019127501649 | SAITHALAVI KOYA | XXXXXX3787 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733708 |
| 51019095900834 | MUHAMMED AC | XXXXXX6314 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733710 |
| 51019095700688 | ASHRAF THAZHATH VEETIL | XXXXXX6932 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733714 |
| 51019096200862 | SUNITHA K | XXXXXX4102 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733716 |
| 51019095900940 | UMMER C | XXXXXX9362 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733722 |
| 31019127501529 | PATHUMMAKUTTY TK | XXXXXX1372 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733724 |
| 51019095700324 | MUHAMMED HARIS K | XXXXXX7671 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733726 |
| 31019127501792 | ABOObAKER V | XXXXXX6071 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733728 |
| 31019127501182 | NADEERA | XXXXXX6502 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733730 |
| 51019096000663 | SAINABA MANGALASSERY | XXXXXX3055 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733732 |
| 51019096800339 | GANESAN PP | XXXXXX4538 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733734 |
| 51019096200766 | KAMMU PK | XXXXXX7665 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733740 |
| 31019127401558 | RUKIYA K | XXXXXX6289 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733742 |
| 51019096000817 | RAZIYA | XXXXXX5461 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733744 |
| 51019096900454 | SHAFEEQUE KV | XXXXXX6712 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733746 |
| 31019127502136 | ARIFA OTTATHINGAL | XXXXXX4195 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733748 |
| 51019096900210 | SUBAIDA | XXXXXX1089 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733750 |

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|----------------|---------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 51019095700419 | LAKSHMI | XXXXXX9608 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733752 |
| 31019127501218 | ASMA | XXXXXX9208 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733754 |
| 31019127501968 | MOIDEEN KUTTY | XXXXXX5797 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733756 |
| 31019127502519 | BIYUTTY | XXXXXX1924 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733758 |
| 51019096200258 | SULAIMAN | XXXXXX7067 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733760 |
| 31019127400305 | SAFIYA | XXXXXX1265 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733762 |
| 51019095700675 | SURESHBABU P | XXXXXX9379 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733764 |
| 31019127401577 | KHADEEJA MACHINGAL | XXXXXX0303 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733766 |
| 51019095900254 | THAHIRA | XXXXXX5587 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733768 |
| 51019095800189 | SHAREEF | XXXXXX9027 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733770 |
| 51019096900222 | POOKUNHI KOYA THANGAL | XXXXXX0650 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733772 |
| 31019127500627 | AYISHABI | XXXXXX9588 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733776 |
| 51019096900486 | HAJARA K | XXXXXX0018 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733778 |
| 51019096001368 | MOHAMMED A K | XXXXXX9905 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733782 |
| 51019096100089 | MOHAMMED P | XXXXXX8002 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733784 |
| 51019096000440 | SARAFUDHEEN P | XXXXXX2462 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733786 |
| 31019127400448 | PATHUMMU P | XXXXXX7407 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733788 |
| 51019096200624 | KAMARBANU | XXXXXX0837 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733790 |
| 31019127400869 | MOHAMMED IQBAL M V | XXXXXX8319 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733792 |
| 31019127500663 | SUHARA M | XXXXXX8190 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733798 |
| 31019127400502 | SARENA PK | XXXXXX0578 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733800 |
| 31019127401118 | FATHIMA | XXXXXX3980 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733802 |
| 31019127400778 | FATHIMA | XXXXXX2762 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733804 |
| 31019127501341 | KUNCHANDICHI | XXXXXX7152 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733810 |
| 51019096000695 | BEERAN | XXXXXX5937 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733812 |
| 51019096100072 | SEENATH KARIMBIL | XXXXXX0854 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733814 |
| 51019096000903 | ALAVI | XXXXXX4022 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733816 |
| 31019127501621 | MARIUMMA K | XXXXXX5865 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733820 |
| 51019096200695 | MOIDEEN KUTTY | XXXXXX2410 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733822 |
| 31019127502060 | HASHIR AHAMMED V | XXXXXX9502 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733824 |
| 51019096900216 | BIYATHUMMA | XXXXXX6987 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733826 |
| 51019095700381 | GIREESH BABU | XXXXXX0338 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733828 |
| 51019096000813 | SULAIKHA O P | XXXXXX1482 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733832 |
| 51019096800588 | AYUMMA M | XXXXXX3414 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733836 |
| 51019093200285 | RAMLATH CP | XXXXXX7404 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733838 |
| 51019096800526 | MUHAMMED MUSTHAFA VP | XXXXXX0978 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733840 |
| 31019127501643 | ALAVIKUTTY M | XXXXXX7528 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733842 |
| 51019095900933 | MUHAMMED KUTTY KC | XXXXXX8134 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733844 |
| 51019096700375 | SUMEERA P | XXXXXX6979 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733846 |
| 51019093200105 | ABDUL KALAM K | XXXXXX9997 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733848 |
| 31019127501394 | MOHAMMED HAROON | XXXXXX1213 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733850 |
| 51019096900289 | ADAM VP | XXXXXX7341 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733852 |
| 51019095800151 | HAJIRABI | XXXXXX6475 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733854 |
| 31019127501561 | SHAREEFA KT | XXXXXX4006 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733856 |
| 51019095800195 | SUJATHA K | XXXXXX0467 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733858 |
| 31019127400429 | HARIFA | XXXXXX7103 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733864 |
| 31019127400777 | ABOBACKER MP | XXXXXX1521 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733866 |
| 51019095900642 | NASRIYA VAZHAYIL IMMINIKADAVATH | XXXXXX1936 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733868 |
| 51019095900237 | ABDULLAKUTTY | XXXXXX6867 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733870 |
| 31019127401031 | SUHARABI C | XXXXXX9250 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733872 |
| 31019127400872 | THITHUTTY | XXXXXX0284 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733874 |

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| 51019096000392 | SAIFUNNISA | XXXXXX1567 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733876 |
| 51019096900261 | BUSHRABI | XXXXXX1034 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733878 |
| 31019127502240 | HASSAN M | XXXXXX0283 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733880 |
| 31019127500590 | CHEERU E | XXXXXX6430 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733882 |
| 51019096100036 | ALIAS KUTTIAMU P | XXXXXX6877 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733886 |
| 51019096201303 | DEVU | XXXXXX7327 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733890 |
| 51019096000333 | T P SAIDALAVI | XXXXXX9062 | BANK ACCOUNT | 10000 | 60 74 Damage | 14-01-2020 | SETTLED | U000000753733892 |
| 31019127501158 | SREEKANTH B | XXXXXX2807 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733894 |
| 31019127501248 | REENA AYINIKKAT | XXXXXX9454 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733896 |
| 51019096900382 | KHADEEJA K | XXXXXX5677 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733900 |
| 51019096000593 | HAMSA P | XXXXXX1658 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733902 |
| 51019096801294 | SAKEENA T | XXXXXX7424 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733904 |
| 51019095900899 | KADEEJA KUTTY | XXXXXX3891 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733906 |
| 51019093200050 | KUNHUMOIDEEN MK | XXXXXX5956 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733908 |
| 31019127401037 | AHAMMED OTTATHINGAL O C | XXXXXX0030 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733910 |
| 51019096700115 | YOOSUF PP | XXXXXX2170 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733912 |
| 51019096801240 | FATHIMA SUHARA | XXXXXX0966 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733916 |
| 51019095700145 | MARIYUMMA PANDIKKADAVATH | XXXXXX4430 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733918 |
| 51019096200329 | SANKARAN K N | XXXXXX9360 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733920 |
| 51019096801057 | NAJEEB V | XXXXXX7753 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753733922 |
| 51019096800753 | ASMABI C | XXXXXX0454 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753733924 |
| 51019096800300 | ABOBACKER | XXXXXX6661 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734734 |
| 51019096800681 | HUSSAIN PK | XXXXXX3865 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734736 |
| 51019095900620 | HANEEFA | XXXXXX6289 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734738 |
| 51019096200808 | BIRIYAMU M | XXXXXX7813 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734740 |
| 31019127400176 | MOHAMMED ANAS VK | XXXXXX5550 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734744 |
| 31019127502490 | KADER T | XXXXXX8804 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734746 |
| 31019127401510 | MOIDEEN KUTTY V | XXXXXX4127 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734748 |
| 51019096200713 | NOUSHAD VELLAMADATHIL | XXXXXX9593 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734750 |
| 51019096200726 | AHAMED CP | XXXXXX3990 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734752 |
| 51019096100053 | MOHAMMED KUTTY C | XXXXXX2028 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734754 |
| 31019127400414 | ABDUL ASEES | XXXXXX4275 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734756 |
| 31019127502231 | MARIYAMBI KUNNUMMAL | XXXXXX1932 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734758 |
| 51019095900935 | CHEKKU HAJI | XXXXXX1177 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734762 |
| 51019096200963 | MOHAMED ALI KOTTEKKAD | XXXXXX5145 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734764 |
| 51019096000626 | USMAN CHEERANGAL | XXXXXX6858 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734766 |
| 51019096200183 | NUSIBA T | XXXXXX5390 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734768 |
| 31019127501648 | ABDU | XXXXXX1788 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734770 |
| 31019127501430 | BEEPATHUMMA VAMBISSERI | XXXXXX5560 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734774 |
| 51019096800675 | JANARDHANAN N | XXXXXX7085 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734776 |
| 51019095900524 | FATHIMA | XXXXXX2032 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734778 |
| 51019096200612 | SAJIDA | XXXXXX7881 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734780 |
| 51019096800937 | JUVAIRIYA K C | XXXXXX5173 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734782 |
| 51019096200702 | MOIDEENKUTTY N | XXXXXX4076 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734784 |
| 51019096000781 | KASIM P | XXXXXX0971 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734786 |
| 51019095900803 | HAMZA | XXXXXX3002 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734788 |
| 31019127502361 | HAMZA HAJI KV | XXXXXX1833 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734790 |
| 51019096900410 | RASIYA M | XXXXXX0533 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734792 |
| 51019095800154 | MOHAMED NAZEER EK | XXXXXX7375 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734794 |
| 51019095901243 | SYEDALAVI V K | XXXXXX2921 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734796 |
| 31019127500561 | PADMINI VALIYA VEETIL | XXXXXX1315 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734798 |

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| 31019127501366 | NABEEZU | XXXXXX9185 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734800 |
| 31019127500546 | PATHUTTY | XXXXXX4608 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734802 |
| 31019127501614 | KADEEJA VILAKKEERI | XXXXXX2976 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734804 |
| 31019127400804 | SAIDALAVI PULLADAN | XXXXXX8926 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734806 |
| 31019127501181 | MOHAMMED BASHEER | XXXXXX0498 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734808 |
| 51019095900925 | SUBAIDA MOHAMED | XXXXXX0059 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734812 |
| 51019096000908 | MUJEEB RAHMAN | XXXXXX8594 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734814 |
| 31019127501748 | SUHARA M | XXXXXX7974 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734816 |
| 31019127400924 | ABDUL AZEEZ | XXXXXX5912 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734818 |
| 51019095900128 | UBAIDULLA ERANIYIL | XXXXXX6255 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734820 |
| 51019093200210 | MUBASTHIRA THIRUMALASSERY MANNIL | XXXXXX2783 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734822 |
| 51019096900161 | MOHAMMEDKUTTY T | XXXXXX5475 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734824 |
| 51019095700173 | BEEMAKUTTY T | XXXXXX6977 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734826 |
| 31019127500794 | SAMEER KIZHANGATH | XXXXXX5643 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734828 |
| 31019127501369 | SAIDALAVI HAJI | XXXXXX0447 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734830 |
| 31019127501392 | AYISHA K K | XXXXXX4658 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734832 |
| 51019093200437 | SHEREEFA | XXXXXX7316 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734834 |
| 51019096000391 | ALI T | XXXXXX1273 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734838 |
| 51019095800104 | abdurahiman moohikkal | XXXXXX9478 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734840 |
| 51019096800564 | MUHAMMED RISHAD P | XXXXXX8915 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734842 |
| 51019096200261 | MUNEER VV | XXXXXX8297 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734844 |
| 31019127400548 | BUSHRA | XXXXXX3718 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734846 |
| 51019095800132 | SAHINA MOL KK | XXXXXX0173 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734850 |
| 51019095900293 | KUNHAMMED VAZHAYIL UMMINIKADAVATH | XXXXXX5223 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734852 |
| 31019127500274 | KASIMON PUTHENKAMMUVINTE PURAKKAL | XXXXXX0032 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734854 |
| 51019095900679 | JASIR AP | XXXXXX0567 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734856 |
| 31019127501383 | ABOO | XXXXXX0459 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734860 |
| 51019096800804 | RAMLA PP | XXXXXX8104 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734862 |
| 51019095900395 | ASIYA | XXXXXX2215 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734864 |
| 51019096800331 | JUHAIIRA KV | XXXXXX0446 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734868 |
| 51019096200969 | MUHAMMED KUTTY | XXXXXX4620 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734870 |
| 51019096000973 | ABDUL RAZAQUE A K | XXXXXX3346 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734872 |
| 31019127500776 | SUBAIDA N | XXXXXX4529 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734876 |
| 51019093200066 | HAMZA V | XXXXXX8274 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734878 |
| 51019096800471 | SAREENA K | XXXXXX2417 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734880 |
| 31019127401191 | AHAMED KUTTY VK | XXXXXX7696 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734882 |
| 51019096801416 | AMINA NK | XXXXXX4310 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734884 |
| 31019127500514 | RABIYA C | XXXXXX3209 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734886 |
| 51019096000680 | AJITHKUMAR J | XXXXXX1258 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734888 |
| 51019096200955 | UBAIDULLA | XXXXXX5174 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734890 |
| 51019096200787 | NOORJAHAN | XXXXXX8619 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734892 |
| 31019127500923 | PATHUTTY | XXXXXX4993 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734896 |
| 51019096900126 | MAIMOONATH | XXXXXX4069 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734898 |
| 51019093200106 | PATHUMMA | XXXXXX4565 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734900 |
| 51019095700656 | AYISHUMMA | XXXXXX8383 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734902 |
| 51019095901171 | SHAHILA | XXXXXX3064 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734904 |
| 31019127501608 | THITHEEMA KUTTY T | XXXXXX8029 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734910 |
| 31019127500326 | SHAFI NVP | XXXXXX9727 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734912 |
| 51019096800924 | ABDURAHIMAN KUTTY | XXXXXX9785 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734914 |
| 51019096900442 | ABOBACKER SIDDIQUE | XXXXXX0204 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734916 |
| 51019096801136 | RASIYA | XXXXXX5615 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734918 |

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| 31019127500556 | HAMEED V | XXXXXX2114 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734924 |
| 51019095700167 | sathadevan ihanari | XXXXXX2373 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734928 |
| 51019096900625 | NAZAR P P | XXXXXX4790 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734930 |
| 51019095700427 | MUMTHAS P | XXXXXX0042 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734932 |
| 51019096900246 | BEEKUNJI BEEVI | XXXXXX5775 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734934 |
| 51019096801283 | IBRAHIM KUTTY U | XXXXXX7779 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734936 |
| 31019127400580 | HAFSABI V | XXXXXX8674 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734940 |
| 51019095900615 | MOIDEENKUTTY | XXXXXX3608 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734944 |
| 51019095900801 | SHIHABUDHEEN | XXXXXX5502 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734946 |
| 51019096001412 | SAKKEENA KURUNIYAN | XXXXXX4440 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734948 |
| 51019095700678 | ABOBACKER EK | XXXXXX0461 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734950 |
| 51019096900390 | MOIDEENKUTTY | XXXXXX6542 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734952 |
| 51019096000648 | MOHAMMED SHAREEF AK | XXXXXX3524 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734954 |
| 31019127501232 | RUKHIYA | XXXXXX3545 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734956 |
| 31019127400373 | KAMALA | XXXXXX6591 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734958 |
| 31019127502553 | KUNJAMALA NT | XXXXXX3820 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734962 |
| 31019127502533 | BEEKUTTY | XXXXXX7933 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734964 |
| 51019096801275 | SOORABI P | XXXXXX4031 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734966 |
| 31019127502500 | MAIMOONATH | XXXXXX1390 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734972 |
| 51019096200447 | MOHAMED ALI AK | XXXXXX3277 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734974 |
| 51019096000974 | HARIDASAN | XXXXXX0332 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734976 |
| 51019096200674 | MUHAMMED ASHRAF | XXXXXX9448 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734978 |
| 31019127500571 | JUJI TV | XXXXXX6265 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734984 |
| 51019096800628 | MARIAMMU | XXXXXX4286 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734986 |
| 31019127400812 | MOHAMMED ALI VALIYAPEEDIYEKKAL | XXXXXX2803 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734988 |
| 51019096000449 | VASUDEVAN C | XXXXXX8948 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734990 |
| 31019127500858 | SAINABA | XXXXXX9456 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753734992 |
| 51019096800142 | ABDUL LATHEEF KUNNUMMAL | XXXXXX9047 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734994 |
| 31019127500705 | ABUBECKER | XXXXXX0621 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753734998 |
| 31019127501919 | FATHIMA | XXXXXX4054 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735000 |
| 31019127401264 | MUHAMMED | XXXXXX3582 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735004 |
| 51019096900638 | AYSHA P | XXXXXX8247 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735006 |
| 51019096800542 | ABDULRAZAK K | XXXXXX7253 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735008 |
| 31019127500474 | SHEREEFA | XXXXXX9234 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735010 |
| 31019127401606 | SAJITHA | XXXXXX2213 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735012 |
| 51019096900129 | SAINABA P | XXXXXX1824 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735014 |
| 31019127500569 | SAKEENA MV | XXXXXX5826 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735018 |
| 51019096001364 | ITHEEMA A P | XXXXXX6841 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735020 |
| 51019093200253 | MOIDEENKUTTY UK | XXXXXX6673 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735022 |
| 51019096000644 | SABITHA KA | XXXXXX8819 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735026 |
| 51019095900759 | ABDU KAMBRATH PULIKKODAN | XXXXXX7767 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735030 |
| 31019127501300 | PRAMEELA THOTTASSERI | XXXXXX3729 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735032 |
| 51019096801266 | MOHAMMED RAFEEQ K | XXXXXX8031 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735034 |
| 31019127501010 | USHADEVI P | XXXXXX1420 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735036 |
| 51019095900387 | FATHIMA HISANA VU | XXXXXX1457 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735038 |
| 31019127401116 | ISMAIL MELATH | XXXXXX4777 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | R12:CREDIT TO NRI A/C | U000000753735040 |
| 31019127501402 | SOMASUNDARAM ULLERI | XXXXXX4389 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735042 |
| 51019095901092 | MARAKKAR | XXXXXX9672 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735044 |
| 51019095700519 | HANEEDA K | XXXXXX0795 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735046 |
| 51019096700514 | M SOBHANA | XXXXXX3861 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735048 |
| 31019127500307 | FATHIMA T | XXXXXX4808 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735050 |

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| 51019096801186 | BALAKRISHNAN THUMBANI | XXXXXX0113 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735052 |
| 51019096800889 | AYISHABEEVI PK | XXXXXX8836 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735054 |
| 51019096100051 | JABIR PERUNGODAN | XXXXXX6005 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735056 |
| 51019095700286 | MOHAMMED HUSSAIN M | XXXXXX0941 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735058 |
| 51019096000735 | ABDUL BASHEER THOOMBATH | XXXXXX3102 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735062 |
| 51019095900732 | KUNHIMOHAMMED | XXXXXX1568 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735064 |
| 51019096100081 | PATHUMMU EDAKKANDATHIL | XXXXXX4715 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735066 |
| 51019095700449 | MOHAMMEDRAFI E V | XXXXXX7296 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735068 |
| 51019096000621 | SEENATH NADUTHODI | XXXXXX6688 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735070 |
| 51019095700161 | DEVA DASAN KK | XXXXXX9155 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735074 |
| 31019127400544 | FATHIMAKUTTY K | XXXXXX0721 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735076 |
| 51019096800645 | RAMLATH V | XXXXXX8687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735078 |
| 31019127501639 | MUHAMMAD KUTTY PC | XXXXXX3889 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735080 |
| 31019127500407 | SAFIYA M | XXXXXX9193 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735082 |
| 51019095700409 | KUNHIMOHAMMED | XXXXXX8249 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735084 |
| 31019127400585 | MUHEENUDHEEN P P | XXXXXX8145 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735086 |
| 51019096800420 | SAINABA C | XXXXXX6381 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735088 |
| 51019096801296 | ALI P | XXXXXX1375 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735090 |
| 51019096000691 | MOHAMMED | XXXXXX8565 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735092 |
| 51019096200813 | ASIYA | XXXXXX2796 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735094 |
| 31019127501998 | SAIFUNNISA MV | XXXXXX2670 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735098 |
| 51019096000668 | ABOBACKER HAJI | XXXXXX1513 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735102 |
| 31019127400205 | ASYA | XXXXXX0884 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735104 |
| 51019095700075 | RAJAN KILIVAYIL | XXXXXX7119 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735106 |
| 31019127501698 | SAFIYA K | XXXXXX9128 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735108 |
| 51019096900237 | MOIDEEN KUTTY | XXXXXX8080 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735112 |
| 51019095900947 | SUHRABI PP | XXXXXX3758 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735114 |
| 31019127401661 | MAIMOONATH C | XXXXXX6495 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735116 |
| 51019095800096 | NAFEESA | XXXXXX1160 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735118 |
| 51019095900599 | KASIM MK | XXXXXX2207 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735120 |
| 51019096200348 | SUHARABI | XXXXXX7636 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735122 |
| 51019096200718 | PREETHI | XXXXXX8059 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735124 |
| 51019096900123 | SAFIYA C | XXXXXX2348 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735126 |
| 51019096801297 | ANAS AP | XXXXXX5484 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735128 |
| 51019096900490 | MYMOONA | XXXXXX5524 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735132 |
| 51019096200958 | SUHARA KARUVADAN | XXXXXX1033 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735134 |
| 31019127502330 | SHAREEFA T | XXXXXX9069 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735136 |
| 51019095900760 | SAHIRA | XXXXXX9883 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735138 |
| 51019093200177 | MAIMOONA CP | XXXXXX9687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735140 |
| 31019127400972 | HABEEBA | XXXXXX5248 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735142 |
| 51019096100057 | PATHAMAVATHI | XXXXXX6312 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735144 |
| 51019095900402 | MINI | XXXXXX8553 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735146 |
| 51019096800221 | AYSHAKUTTY T | XXXXXX9928 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735148 |
| 31019127501977 | CHENGADAN ALASSAN | XXXXXX4776 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735150 |
| 51019095900283 | ABDUL HAKEEM P | XXXXXX3551 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735152 |
| 51019096000442 | HASEENA | XXXXXX7086 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735154 |
| 51019096801279 | MAIMOONATH C | XXXXXX6811 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735156 |
| 51019096801066 | SAIDLAVI | XXXXXX0797 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735158 |
| 51019096000620 | RADHA C | XXXXXX2967 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735160 |
| 51019096200511 | KOCHI MV | XXXXXX1015 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735164 |
| 51019093200194 | MARAKKAR VK | XXXXXX8274 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735170 |

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| 51019095900242 | ASSAN KUTTY E | XXXXXX0618 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735174 |
| 51019095900632 | MAMMU | XXXXXX6715 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735176 |
| 31019127500469 | SHARIKATH | XXXXXX5917 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735180 |
| 51019096800241 | ABDUL AZEEZ K | XXXXXX3535 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735182 |
| 31019127401005 | RAHMATH ALI T | XXXXXX5304 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735184 |
| 51019096000690 | YACOB P | XXXXXX5440 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735186 |
| 51019096900389 | PATHUMMU | XXXXXX2980 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735188 |
| 51019095800224 | MOHAMMED ALI MALAMBARAT CHALIL | XXXXXX1685 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735190 |
| 31019127502581 | SAFEERA VALIYAPEEDIYEKKAL | XXXXXX1310 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735192 |
| 51019095900673 | MUHAMMED SHAREEF P | XXXXXX4076 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735194 |
| 51019095700477 | JALALUDEEN JM | XXXXXX7721 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735196 |
| 51019096201320 | ALAVI P | XXXXXX0236 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735198 |
| 51019095800209 | RABIYA M | XXXXXX2864 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735200 |
| 51019096900102 | KHADEEJA | XXXXXX7319 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735206 |
| 51019095900750 | NASEERA | XXXXXX2170 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735208 |
| 31019127400798 | AYISHABI VP | XXXXXX7879 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735210 |
| 51019096100076 | MAIMOONA C | XXXXXX8852 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735212 |
| 31019127501793 | SHAREEFA | XXXXXX5076 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735214 |
| 51019097000022 | PRATHWAARAJ | XXXXXX5317 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735218 |
| 51019096200899 | BIYYATHUTTY K | XXXXXX4162 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735220 |
| 31019127501667 | RAFEEDA PARAMBATH | XXXXXX0415 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735222 |
| 51019096200292 | ITHACHUMMA | XXXXXX9574 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735224 |
| 51019095901156 | BHASKARAN P | XXXXXX6957 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735226 |
| 31019127500295 | ABDUNAZAR | XXXXXX3109 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735228 |
| 51019096801026 | HASEENA | XXXXXX5410 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735230 |
| 51019096900384 | IQBQL V K | XXXXXX3409 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735232 |
| 31019127500436 | THOUHEEDA | XXXXXX7544 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735234 |
| 51019096800213 | VELAYUDHANKUTTY | XXXXXX6660 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735236 |
| 51019095700359 | ZEENATH | XXXXXX4565 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735238 |
| 51019095901208 | FATHIMA SUHARA | XXXXXX7210 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735240 |
| 51019096001471 | JUGNU KM | XXXXXX8537 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735244 |
| 31019127401446 | KUNHALANKUTTY K T | XXXXXX2937 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735246 |
| 51019096800335 | MAMMATHUTTY E | XXXXXX2908 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735248 |
| 51019095900770 | ABDUL JALEEL | XXXXXX7764 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735250 |
| 51019096900230 | MUHAMMED FAISAL P | XXXXXX2250 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735254 |
| 51019096801302 | JAMSHEED M | XXXXXX2100 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735258 |
| 51019095700693 | SAINABA ACHAMBAN | XXXXXX0305 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735260 |
| 31019127400912 | ABOBACKER CT | XXXXXX1963 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735262 |
| 31019127502477 | sherfuddeen kk | XXXXXX0618 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735264 |
| 51019093200070 | ABDURAHIMAN M | XXXXXX4594 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735266 |
| 31019127501253 | MOHAMED ALI M | XXXXXX8952 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735270 |
| 51019096000131 | UMMU SALMA | XXXXXX6111 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735272 |
| 51019096201051 | SAMEENA P | XXXXXX5486 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735274 |
| 51019096900420 | KSIRUNNISA P | XXXXXX8594 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735276 |
| 51019096100040 | ALI PARAYIL | XXXXXX1090 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735278 |
| 51019095900280 | HAMZA CHOLAKKAL | XXXXXX4559 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735280 |
| 31019127501118 | RADHAKRISHNAN U | XXXXXX1831 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735282 |
| 51019095900127 | KOYAMU U K | XXXXXX9150 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735284 |
| 51019093200181 | MUHAMMEDKUTTY HAJI T | XXXXXX2272 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735286 |
| 51019096100046 | KUNHIMUHAMMED K | XXXXXX1123 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735288 |
| 31019127501481 | RAFEEQUE S P | XXXXXX7395 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735292 |

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| 51019096800141 | VELAYUDHAN M | XXXXXX8870 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735294 |
| 51019096900333 | RAZIA ISMAIL | XXXXXX5376 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735296 |
| 31019127401728 | YAHKOOB VP | XXXXXX8100 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735298 |
| 31019127400437 | ABDULLAKUTTTY CT | XXXXXX1228 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735300 |
| 31019127401677 | PATHUTTY | XXXXXX4547 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735302 |
| 31019127500414 | ABDUL ASHRAF NALAKATH | XXXXXX1876 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735304 |
| 51019095901233 | MOHAMMEDALI | XXXXXX7752 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735306 |
| 51019096000126 | FATHIMA ZUHRA | XXXXXX2145 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735308 |
| 51019096201133 | SAFIYA K | XXXXXX4645 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735310 |
| 51019095800112 | CHATHU VATHAMKOLLI | XXXXXX0202 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735312 |
| 31019127400438 | SHAJITHA A | XXXXXX4546 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735316 |
| 51019096200844 | SAMEERA KP | XXXXXX6642 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735318 |
| 51019095700084 | ASYA O | XXXXXX3367 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735320 |
| 31019127500466 | MUHAMMED ASHRAF | XXXXXX1499 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735324 |
| 31019127400787 | KUNCHIMUHAMMED C P | XXXXXX9942 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735326 |
| 51019095900680 | ABDUL NASAR | XXXXXX5756 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735328 |
| 51019093200306 | HAFSATH KURUNIYAN | XXXXXX3707 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735330 |
| 51019096000239 | ALAVI KUTTY | XXXXXX8569 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735334 |
| 51019095900150 | ABDURAHIMANKUTTY | XXXXXX3947 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735336 |
| 51019095900302 | FASEENA VK | XXXXXX7444 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735338 |
| 31019127501602 | SUBAIDA | XXXXXX9085 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735340 |
| 51019095700174 | VELLAKKATTIL HABEEB RAHMAN | XXXXXX7005 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735342 |
| 51019096900255 | PATHUMMA M | XXXXXX9617 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735344 |
| 51019096500114 | SAIDALAVI AK | XXXXXX7426 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735350 |
| 51019096001450 | SUDHAKARAN NAIR M | XXXXXX4275 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735356 |
| 51019096900522 | MAMMIRIKUTTY VP | XXXXXX1648 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735358 |
| 51019096800656 | SABIRA P P | XXXXXX7592 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735360 |
| 51019095800145 | HAJARA K | XXXXXX7399 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735362 |
| 51019096800337 | MOHAMMED FAISAL | XXXXXX1237 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735364 |
| 51019096000808 | ABOBACKER | XXXXXX2130 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735366 |
| 51019096200540 | MUHAMMED | XXXXXX3517 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735368 |
| 51019096200997 | KUNHUPATHUMMA | XXXXXX1850 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735372 |
| 51019096000793 | ABOBACKER C | XXXXXX0970 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735374 |
| 31019127400754 | SHAREEFA | XXXXXX7567 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735376 |
| 31019127400562 | ABDUL KHAYYUM | XXXXXX1118 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735378 |
| 31019127401321 | ABDURAHIMAN A | XXXXXX5667 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735380 |
| 51019095900528 | HAJARA | XXXXXX8822 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735382 |
| 51019096200173 | ABDULLA C | XXXXXX0610 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735386 |
| 51019096801161 | ABDUREHMAN K P | XXXXXX2916 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735390 |
| 31019127500887 | ABOBACKER SIDHEEQUE | XXXXXX0492 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735392 |
| 31019127500767 | SULAIKHA M | XXXXXX1352 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735394 |
| 51019097000017 | THANKA P | XXXXXX6344 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735398 |
| 51019096500024 | VEERANKUTTY KELASSAM THODI | XXXXXX5505 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735400 |
| 51019095900597 | SUHRABI CK | XXXXXX1011 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735402 |
| 51019096800966 | MUHAMMED | XXXXXX1819 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735404 |
| 31019127501564 | KUNHVA PP | XXXXXX2405 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735412 |
| 51019096801348 | ASMABI | XXXXXX2882 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735414 |
| 31019127502487 | KADEEJA | XXXXXX2691 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735418 |
| 31019127502348 | RAMLATH C | XXXXXX7963 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735420 |
| 51019096200441 | ABDU N | XXXXXX2384 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735422 |
| 51019096100111 | ABDU RAHIMAN K | XXXXXX8673 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735424 |

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| 51019096200648 | MUHAMMED ALI PARAKKAL | XXXXXX8084 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735428 |
| 51019095700463 | SIDHEEQ T | XXXXXX4125 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735430 |
| 51019096800709 | C MUHAMMED JASEENA | XXXXXX6081 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735432 |
| 51019096800461 | ABDURAHMAN V P | XXXXXX9015 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735434 |
| 51019095900756 | MAIMOONATH K | XXXXXX5240 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735438 |
| 51019096000407 | CHEKKUTTY | XXXXXX5081 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735440 |
| 51019095900284 | MOHAMMED FAROOQUE | XXXXXX2345 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735442 |
| 31019127400185 | FATHIMATHSUHARA | XXXXXX1783 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735444 |
| 51019096200990 | SALEEM MUHAMMED | XXXXXX6548 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735446 |
| 51019096800835 | MOHAMMED KUTTY PK | XXXXXX3967 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735450 |
| 51019096000920 | AYISHU VU | XXXXXX4750 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735452 |
| 51019095900831 | NARAYANAN P | XXXXXX0690 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735454 |
| 51019095800225 | RAFEEQ | XXXXXX0795 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735456 |
| 51019095700166 | FASAL RAHMAN | XXXXXX4537 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735458 |
| 51019095700390 | CHAKKIKUTTY | XXXXXX4255 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735460 |
| 31019127400494 | BUSHRA E | XXXXXX6224 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735462 |
| 51019096000127 | ABIDA | XXXXXX8384 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735464 |
| 51019096200445 | KADEEJA P | XXXXXX6450 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735466 |
| 51019093200171 | BASHEER PATTAYIL | XXXXXX5933 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735468 |
| 51019095900986 | MOHAMMED CP | XXXXXX4254 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735470 |
| 51019096800470 | SULAIKHA K | XXXXXX6343 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735472 |
| 51019096800415 | SALMATHUNISA N P | XXXXXX0947 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735474 |
| 31019127401749 | MAHBOOBA PP | XXXXXX3703 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735476 |
| 51019096801036 | ABDUSALEEM P | XXXXXX2909 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735478 |
| 51019096800599 | SAIDALAVI P | XXXXXX6380 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735480 |
| 31019127401002 | ASHRAF | XXXXXX1853 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735482 |
| 51019096900292 | SAIDALAVI | XXXXXX7444 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735484 |
| 51019096201266 | ABDUSALAM PANGINIKKADAN | XXXXXX7246 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735486 |
| 51019095700245 | ASYA ALUNGAL | XXXXXX6425 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735488 |
| 51019095800088 | AYSUMMU | XXXXXX1654 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735490 |
| 31019127401072 | HAMZA P | XXXXXX5559 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735492 |
| 51019096900105 | AYISHA | XXXXXX2615 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735494 |
| 31019127501379 | SAREENA P | XXXXXX4089 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735496 |
| 51019095900594 | AYAMU | XXXXXX1370 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735498 |
| 31019127501638 | SAINA V | XXXXXX9458 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735500 |
| 51019095800197 | MOHAMMED RAFI K K | XXXXXX4433 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735502 |
| 51019096200785 | RAVEENDRAN | XXXXXX3453 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735504 |
| 31019127500652 | KALLIANI M | XXXXXX6637 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735506 |
| 51019096000771 | ABDUNNAZER CHOLAKKAL | XXXXXX0490 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735508 |
| 51019095900146 | MOHAMMEDKUTTY S | XXXXXX0224 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735510 |
| 31019127400744 | IBRAHIMKUTTY K | XXXXXX3375 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735514 |
| 51019095800182 | RASHEED EDAKKANDATHIL | XXXXXX8725 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735518 |
| 51019096000779 | SAINUDHEEN EDAKANDAN | XXXXXX4047 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735520 |
| 31019127501019 | KHADEEJA V | XXXXXX6899 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735522 |
| 51019095900643 | ALAVI KUTTY | XXXXXX5341 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735524 |
| 51019096000774 | ASMABI | XXXXXX9863 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735526 |
| 31019127400306 | SULAIKHA | XXXXXX0402 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735528 |
| 51019093200380 | AMINA | XXXXXX4904 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735530 |
| 51019095700269 | BALAN NECHIKKADAN | XXXXXX3220 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735532 |
| 51019095700402 | SYEDALAVI | XXXXXX6950 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735534 |
| 51019096800973 | SHAREEFA | XXXXXX2172 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735536 |

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| 51019096001256 | KHAIRUNNEESA T | XXXXXX3952 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735540 |
| 51019096800147 | ARIFA | XXXXXX8322 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735542 |
| 51019096900295 | ASHRAF | XXXXXX8697 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735544 |
| 51019095700457 | SAIDALAVI | XXXXXX8502 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735546 |
| 31019127501645 | ALIKUTTY M | XXXXXX7251 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735550 |
| 51019095900980 | SHAHINA EK | XXXXXX0358 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735552 |
| 51019096801257 | KHADEEJA M | XXXXXX8380 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735554 |
| 51019096800815 | ANAS AV | XXXXXX1911 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735556 |
| 31019127502186 | KHADEEJA | XXXXXX4466 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735560 |
| 51019096200715 | ABDUL KHADER | XXXXXX7484 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735562 |
| 51019096900122 | IBRAHIM | XXXXXX5510 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735564 |
| 31019127400513 | SAIDALAVI KK | XXXXXX9258 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735566 |
| 51019096201077 | KUNJACHUMMA | XXXXXX4224 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735568 |
| 31019127501810 | NOUSHI BASHEER | XXXXXX7625 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735570 |
| 51019096700196 | SIDDIQUE K P | XXXXXX6494 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735572 |
| 51019095900630 | MAIMOONA K | XXXXXX2310 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735576 |
| 51019095700327 | KHADEEJA K P | XXXXXX3616 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735578 |
| 31019127401050 | KUNHI MOHAMMED HAJI | XXXXXX7091 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735582 |
| 31019127501133 | AJITHA K | XXXXXX4905 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735584 |
| 51019096201235 | SULFATH M | XXXXXX0630 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735586 |
| 51019096001057 | SAJIDA | XXXXXX0602 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735590 |
| 31019127401628 | MUSTHAFA T | XXXXXX0801 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735592 |
| 51019096900481 | SAINABA | XXXXXX7083 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735594 |
| 51019096000252 | AYILYA KN | XXXXXX1312 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735596 |
| 51019096800620 | PATHUMMA B | XXXXXX4782 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735598 |
| 51019095700220 | SUBAIR CP | XXXXXX2888 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735600 |
| 51019096100098 | MUNEER | XXXXXX7579 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735602 |
| 51019096000627 | HAMEED | XXXXXX4441 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735604 |
| 51019096000283 | NABEEZA | XXXXXX2947 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735606 |
| 31019127500446 | SARADA T | XXXXXX4287 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735610 |
| 31019127501160 | SAINABA | XXXXXX7501 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735616 |
| 51019095700142 | RAMAN KALLIDUMBIL | XXXXXX8851 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735620 |
| 51019095901095 | FIROZ OLAKARA | XXXXXX7753 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735622 |
| 51019096000792 | ABDURAHIMAN V U | XXXXXX6749 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735624 |
| 51019095901007 | SABEETHA T | XXXXXX4439 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735626 |
| 51019095800126 | MUHAMMED MAHROOF K | XXXXXX1725 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735628 |
| 51019096700290 | MUJEEB | XXXXXX4848 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735632 |
| 31019127501449 | ABOBACKER M | XXXXXX8186 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735636 |
| 51019096700284 | ABDUL RAZAK K | XXXXXX2004 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735640 |
| 51019096200444 | SAMEERA PILAKKAL | XXXXXX8368 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735642 |
| 51019095900704 | ALI KUTTY | XXXXXX7545 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735644 |
| 31019127500665 | PUSHPA K | XXXXXX2070 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735646 |
| 51019096000619 | ISHAQUE CT | XXXXXX0276 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735648 |
| 51019093200218 | KHAIRUNNISA | XXXXXX8548 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735652 |
| 51019096800891 | AYSHA | XXXXXX3618 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735654 |
| 31019127501037 | PATHUMMU | XXXXXX8564 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735656 |
| 31019127502454 | SEMEENA | XXXXXX4430 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735660 |
| 31019127502352 | ABDULSALAM KVP | XXXXXX4811 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735662 |
| 31019127501617 | JAMEELA P | XXXXXX9488 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735664 |
| 51019096700327 | SWABIR C | XXXXXX9442 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735666 |
| 51019096700142 | P SAFIYA | XXXXXX0961 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735668 |

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| 31019127401131 | PATHUMMA | XXXXXX0869 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735670 |
| 51019096900215 | SUHARA | XXXXXX1443 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735674 |
| 51019095901167 | KHADEEJA K | XXXXXX0044 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735676 |
| 31019127502466 | SHABEERALI M MALIYAKKALAKATH | XXXXXX3636 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735680 |
| 51019095700188 | SHOUKATHALI M | XXXXXX9997 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735682 |
| 51019096000217 | ALASSAN | XXXXXX5920 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735686 |
| 31019127400862 | AHAMEDIKUTTY HAJI | XXXXXX4686 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735688 |
| 51019095901162 | ARIFA U | XXXXXX7295 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735690 |
| 51019095700214 | IBRAHIM | XXXXXX5314 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735692 |
| 51019096500074 | SALEENA PALERI | XXXXXX5794 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735694 |
| 31019127401018 | JASMIN K | XXXXXX8401 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735696 |
| 51019095800055 | MOHAMMED KUTTY P I | XXXXXX1885 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735698 |
| 51019095900534 | SHABNA OP | XXXXXX8927 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735700 |
| 51019096800744 | MOHAMMED KUTTY | XXXXXX3846 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735702 |
| 31019127502356 | RAMLATH MV | XXXXXX5935 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735704 |
| 51019096200509 | prabhakaran m | XXXXXX9124 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735706 |
| 31019127400480 | BUSHRA O | XXXXXX1705 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735708 |
| 51019096500091 | MAIMOONA BASHEER | XXXXXX2261 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735710 |
| 51019096800406 | ALI C | XXXXXX4752 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735712 |
| 31019127400847 | KHAIRUNEESA k | XXXXXX7110 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735714 |
| 31019127502257 | ASHRAF M | XXXXXX8648 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735720 |
| 51019095900393 | FATHIMA VILAKKATHARATHODI | XXXXXX1867 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735724 |
| 31019127501606 | KUNHATHUMMA | XXXXXX0508 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735726 |
| 31019127400498 | ASYA T | XXXXXX4115 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735728 |
| 51019095700353 | SUBAIDA P | XXXXXX2549 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735730 |
| 31019127501038 | MAIMOONA | XXXXXX9306 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735732 |
| 31019127501035 | HASEENA V | XXXXXX3002 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735734 |
| 31019127400325 | NAFEESA C P | XXXXXX0345 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735736 |
| 51019095901002 | PATHUMMU T | XXXXXX8437 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735738 |
| 51019096000570 | KUNHALAVI | XXXXXX0604 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735740 |
| 51019096800658 | MUBASHEERA M | XXXXXX7441 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735742 |
| 31019127401162 | BABY THAYYIL | XXXXXX5030 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735744 |
| 51019096000751 | KUNHEEMA CHOLAKKATHODI | XXXXXX2178 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735748 |
| 31019127502518 | HAMZA KATTIL PEEDIYEKKAL | XXXXXX7816 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735750 |
| 51019095900621 | MENAKA | XXXXXX9261 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735754 |
| 51019096000699 | MOHAMED KUTTY C | XXXXXX3421 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735756 |
| 51019096000290 | ZAKARIYYA K | XXXXXX8997 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735758 |
| 51019096800460 | KUNNUMAL KADEEJA | XXXXXX7381 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735760 |
| 51019096100037 | ABDUL GAFOOR A | XXXXXX3806 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735766 |
| 31019127501221 | PATHUMMU K | XXXXXX2642 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735768 |
| 31019127501258 | FASIR KK | XXXXXX3502 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735770 |
| 51019096000436 | MUHAMMED KUTTY | XXXXXX1664 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735772 |
| 51019095900609 | MUHAMMED HAJI | XXXXXX5424 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735774 |
| 51019096800716 | RASEEDA K | XXXXXX4110 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735776 |
| 51019096900214 | SAFIYA K | XXXXXX3448 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735778 |
| 51019096000133 | ABDULKARIM C | XXXXXX8510 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735780 |
| 51019095700342 | ALI C | XXXXXX0768 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735782 |
| 51019096800650 | SALMATH | XXXXXX7743 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735784 |
| 31019127501132 | ASIYA BHRAMANIPARAMBIL | XXXXXX4662 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735786 |
| 51019096800676 | RUKHIYA | XXXXXX6020 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735788 |
| 51019096000141 | MOHAMMED P | XXXXXX7692 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735790 |

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| 51019096800305 | SUMAYYA K | XXXXXX1052 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735792 |
| 51019096201148 | AMINAKUTTY M AND P K M ABDUL MAJEED | XXXXXX4013 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735794 |
| 51019096900127 | HYDROSE K | XXXXXX5843 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735796 |
| 51019096800298 | SHERIEFA | XXXXXX4810 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735798 |
| 31019127400978 | SABIRA KT | XXXXXX3038 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735800 |
| 51019096800595 | SIDHEEK KK | XXXXXX5257 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735802 |
| 31019127400311 | ARUMUGHAN C | XXXXXX8269 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735804 |
| 51019096001367 | SUBAIDA PALLIPARAMBAN | XXXXXX6755 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735806 |
| 51019096800887 | JAMEELA | XXXXXX1780 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735808 |
| 51019096801443 | SAIDALAVIALI BAVA K | XXXXXX0308 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735810 |
| 51019093200410 | ALI M | XXXXXX3671 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735812 |
| 51019095900919 | ABU MADAPPALLI | XXXXXX2067 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735816 |
| 31019127500695 | ANSIYA T | XXXXXX3853 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735818 |
| 31019127400738 | RUKHIYA | XXXXXX6810 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735820 |
| 51019095900829 | NIYAS KP | XXXXXX4018 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735822 |
| 31019127400324 | JASEERA C | XXXXXX8496 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735826 |
| 31019127501831 | JYOTHY PUNATHIL | XXXXXX9685 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735828 |
| 51019095901205 | MOIDEEN K | XXXXXX3015 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735830 |
| 51019096000282 | RAHMABI | XXXXXX4756 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735832 |
| 51019095800097 | MOHAMMED ALI P | XXXXXX5037 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735834 |
| 51019095900711 | MOIDEEN K | XXXXXX0502 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735838 |
| 31019127500464 | MOIDEEN KUTY | XXXXXX0062 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735840 |
| 51019096801299 | AMINA | XXXXXX6784 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735844 |
| 51019095901182 | MARIYAMU | XXXXXX3591 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735848 |
| 51019095900930 | KUNJAN P | XXXXXX1831 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735850 |
| 31019127401284 | PATHUMMA | XXXXXX0917 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735852 |
| 51019096900485 | RAHIYANATH P P | XXXXXX7687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735854 |
| 51019096700291 | NAFEESA | XXXXXX2732 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735856 |
| 51019096801449 | KAMMUKUTTY EDASSERY | XXXXXX3592 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735858 |
| 51019096000639 | KUNHAMAN M | XXXXXX0650 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735860 |
| 31019127500426 | SHABEERA K | XXXXXX6847 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735862 |
| 31019127400563 | T NARAYANAN | XXXXXX3120 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735866 |
| 51019096100056 | ABDUL JALEEL OP | XXXXXX0131 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735868 |
| 51019095900862 | SAINULABIDHEEN KOYA | XXXXXX1423 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735870 |
| 31019127501109 | RASIYA E | XXXXXX2636 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735874 |
| 51019095900863 | khadeeja p | XXXXXX3792 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735876 |
| 51019096900243 | BUSHRA VP | XXXXXX9305 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735878 |
| 51019096200826 | MUHSINA | XXXXXX5884 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735880 |
| 31019127502238 | SAIDALAVI M V NASEEMA | XXXXXX2678 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735882 |
| 31019127400881 | SUBAIDA P | XXXXXX8075 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735884 |
| 51019096801305 | HYDER ALI | XXXXXX8916 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735886 |
| 51019096900165 | ABDUL KAREEM | XXXXXX0808 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735888 |
| 51019095800217 | MUHAMMED SHAREEF O | XXXXXX2236 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735890 |
| 51019096800702 | MOOSA KOYA T | XXXXXX1727 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735892 |
| 51019095900729 | BUSHRA BEEVI | XXXXXX9839 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735894 |
| 51019095900441 | MAIMOONA | XXXXXX7270 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735896 |
| 31019127400410 | MUSTHAFA U | XXXXXX4998 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735898 |
| 31019127400510 | ASYA | XXXXXX7146 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735900 |
| 51019095900931 | SIDDIQUE C | XXXXXX2366 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735902 |
| 51019096100059 | PATHUKUTTY | XXXXXX4632 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735906 |
| 31019127400367 | JAMEELA | XXXXXX2669 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735908 |

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| 51019096200797 | KHADEEJA | XXXXXX6641 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735910 |
| 51019095800111 | VELAYUDHAN KANDANCHIRA | XXXXXX7076 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735912 |
| 51019095900856 | ABDURAHMAN P | XXXXXX6655 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735914 |
| 31019127400523 | AZEEZ KP | XXXXXX3208 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735918 |
| 51019096001355 | KUNHAHAMED KUTTY KV | XXXXXX1040 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735922 |
| 51019095901150 | AYSHA | XXXXXX1245 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735924 |
| 51019095900269 | ANWAR K | XXXXXX9090 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735926 |
| 51019096700493 | SHOBHA KUMARI | XXXXXX7887 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735928 |
| 51019096201092 | MOIDEEN MOYAN | XXXXXX2043 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735930 |
| 51019096201019 | MOHAMMED PK | XXXXXX0091 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735934 |
| 31019127501788 | ABDULLA K | XXXXXX2689 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735936 |
| 51019095700309 | KUNHAYAMU | XXXXXX7338 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735938 |
| 51019096900477 | IYYATHUMMA | XXXXXX3183 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735940 |
| 31019127400888 | NAFEESA C | XXXXXX6265 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735942 |
| 51019095901005 | PATHUMMA | XXXXXX4683 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735946 |
| 51019095900651 | ITTAMAN MK | XXXXXX9073 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735948 |
| 51019095800157 | ASIYA | XXXXXX6041 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735952 |
| 51019096800639 | MARIYUMMU U C | XXXXXX3678 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735954 |
| 51019096800696 | SAINABA C M | XXXXXX6215 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735956 |
| 51019096000983 | SASIDHARAN | XXXXXX1310 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735960 |
| 31019127400411 | SUHARABI | XXXXXX5075 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735962 |
| 51019096800770 | AHAMMAD P | XXXXXX8898 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735966 |
| 31019127501281 | SUNILKUMAR C | XXXXXX3904 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735968 |
| 51019096900291 | SAIDALAVI N | XXXXXX0279 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735970 |
| 51019096200451 | SAKEENA | XXXXXX0327 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735972 |
| 51019096201104 | jaseena k | XXXXXX0189 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735976 |
| 51019095900291 | MAHARUNNEESA M | XXXXXX9006 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735978 |
| 31019127400857 | FATHIMA T | XXXXXX6102 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735980 |
| 31019127400980 | SUHARABI M | XXXXXX4157 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735982 |
| 51019096800452 | VASUDEVAN PP | XXXXXX1431 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735984 |
| 51019096200876 | ABDURAHIMAN V V | XXXXXX5069 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735986 |
| 51019096900463 | MUHAMEDKUTTY | XXXXXX6619 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735988 |
| 31019127501458 | FATHIMA M | XXXXXX9324 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753735992 |
| 51019096000135 | KUTTYHASSAN PK | XXXXXX8121 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735994 |
| 51019095901125 | MAMMUDUTTY | XXXXXX0707 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753735998 |
| 51019093200095 | KOYA C P | XXXXXX5483 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736000 |
| 51019096000804 | MUHASIN A K | XXXXXX4169 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736002 |
| 51019096900431 | HUSAIN MACHINGAL | XXXXXX2473 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736004 |
| 51019096801102 | ABDUL KHADER | XXXXXX3495 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736006 |
| 51019096801289 | SAROJINI | XXXXXX6225 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736008 |
| 51019095900824 | AYSHUMMU T | XXXXXX5630 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736012 |
| 51019096000729 | AYISHA | XXXXXX3133 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736014 |
| 51019095700494 | SAJITHA MANAKADAVAN | XXXXXX8038 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736016 |
| 31019127501640 | RUBEENA | XXXXXX9842 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736018 |
| 51019095900799 | MARAKKAR | XXXXXX8329 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736020 |
| 51019096000721 | KUNHATHUTTY | XXXXXX1816 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736022 |
| 51019096800399 | ZEENATH | XXXXXX1424 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736026 |
| 51019095700378 | ABDUL MAJEED AP | XXXXXX0960 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736028 |
| 51019096801290 | RAHMATH KUNIYIL | XXXXXX7685 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736030 |
| 51019095901219 | MAHARUNNEESA | XXXXXX1317 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736034 |
| 31019127400939 | KUNHIPATHUMMA | XXXXXX1332 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736036 |

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| 51019096000940 | MOHAMED P | XXXXXX5750 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736038 |
| 51019096200820 | ABDUL KAREEM THAYIL | XXXXXX6975 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736040 |
| 51019095900779 | SAKKEENA PK | XXXXXX3525 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736042 |
| 31019127501115 | NISHA | XXXXXX4165 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736046 |
| 51019096200188 | ABDUL VAHAB PK | XXXXXX7538 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736048 |
| 31019127501646 | UMMUHABEEDA P | XXXXXX8126 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736050 |
| 51019096800459 | PATHUMMAKUTTY U | XXXXXX2740 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736054 |
| 51019096001360 | MOHAMMED A K | XXXXXX0365 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736056 |
| 51019096200184 | MOHAMMED CHELLI | XXXXXX9802 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736058 |
| 51019095700481 | EBRAHIM T | XXXXXX2368 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736060 |
| 51019096001013 | FATHIMA SUHARA | XXXXXX0179 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736062 |
| 31019127500565 | KOYA KUTTY | XXXXXX8575 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736064 |
| 31019127400543 | IBRAHIM | XXXXXX9631 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736066 |
| 31019127502318 | REENA K KALATHINGAL | XXXXXX9682 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736068 |
| 51019096000832 | MAIMOONA T | XXXXXX4985 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736070 |
| 31019127400880 | SAIFUNEESA | XXXXXX7467 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736072 |
| 51019096000795 | BASHEER EK | XXXXXX8751 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736074 |
| 51019096200507 | AHAMMED HAJI KP | XXXXXX7515 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736076 |
| 51019095900998 | SUBAIDA | XXXXXX8729 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736078 |
| 51019096000736 | RAIHANATH KP | XXXXXX6405 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736080 |
| 51019095700213 | SUHARA | XXXXXX1099 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736082 |
| 51019096000661 | MOHAMMEDKUTTY | XXXXXX6591 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736084 |
| 31019127501180 | ABDU RAHIMAN | XXXXXX6676 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736086 |
| 51019096800425 | MOOTTA THARAMMEL ABOOBACKER | XXXXXX1915 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736088 |
| 31019127501193 | ANILA | XXXXXX6662 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736090 |
| 31019127500922 | KADEEJA K | XXXXXX4813 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736092 |
| 51019096801273 | KALLYANI M | XXXXXX1531 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736094 |
| 51019096800233 | SAJITHA KALLIYAN | XXXXXX8053 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736098 |
| 51019096000905 | KHADEEJA P | XXXXXX2326 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736102 |
| 51019096900199 | SOUJATH | XXXXXX8346 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736104 |
| 51019095900939 | AYYOB P | XXXXXX5980 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736106 |
| 51019097000019 | RAJULA | XXXXXX2565 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736108 |
| 31019127400926 | KODAKKATTU PARAMBIL SULAIKHA KP | XXXXXX6958 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736110 |
| 51019095800071 | IYYACHAKUTTY | XXXXXX6730 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736114 |
| 51019093200466 | ABDULLA MK | XXXXXX7765 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736116 |
| 51019096800798 | MUHAMED KUTTY | XXXXXX0218 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736118 |
| 51019095700347 | SALEEM | XXXXXX3915 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736120 |
| 51019096000755 | LAILA M | XXXXXX3406 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736122 |
| 51019095900327 | KHAIRUNNISA | XXXXXX1736 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736124 |
| 51019096001088 | SAIDALAVI P | XXXXXX6305 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736126 |
| 51019093200523 | HANEefa TK | XXXXXX8868 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736128 |
| 51019095900247 | JAMEELA M | XXXXXX7187 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736130 |
| 51019095800098 | PATHUMMA KUTTY P | XXXXXX9027 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736132 |
| 51019095900781 | RAMLA | XXXXXX4333 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736134 |
| 31019127500980 | NUSAIBA MUKKATIL | XXXXXX0450 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736136 |
| 51019096001243 | HAFSATH | XXXXXX0523 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736138 |
| 51019096000281 | SAINABA | XXXXXX8451 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736140 |
| 51019096800974 | UMMAR K | XXXXXX3513 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736142 |
| 51019096000706 | MISS FATHIMA RIFA | XXXXXX3786 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736144 |
| 31019127401271 | KUNJAHAMED M | XXXXXX9262 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736146 |
| 31019127502540 | MOHAMMED KUTTY K | XXXXXX8378 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736148 |

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| 51019095800219 | MOHAMMED HAJI KT | XXXXXX0005 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736152 |
| 51019093200360 | UMMER VK | XXXXXX2237 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736156 |
| 51019095901111 | RAHILA M | XXXXXX9631 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736158 |
| 51019095900726 | SUMEERA PK | XXXXXX3958 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736160 |
| 31019127400204 | MOHAMED ASHRAF VC | XXXXXX1712 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736162 |
| 51019095800069 | UMMER PANTHAKKAN | XXXXXX6032 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736164 |
| 51019096100077 | KADIYAMU K | XXXXXX4249 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736166 |
| 51019096201179 | HASEENA | XXXXXX2336 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736168 |
| 31019127400992 | MUHAMMED | XXXXXX8216 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736170 |
| 51019095901121 | PATHUMMA N | XXXXXX0414 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736172 |
| 51019095900785 | ENTHEEN EK | XXXXXX3018 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736174 |
| 51019096700422 | BALAKRISHNAN P | XXXXXX3444 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736176 |
| 51019096800378 | KUNHIMUHAMMED K | XXXXXX8730 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736178 |
| 51019095700301 | SAIDALAVI K M | XXXXXX3251 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736180 |
| 31019127502000 | SAINABA VERKOTT | XXXXXX2817 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736184 |
| 51019096001141 | KUTTY HASAN AK | XXXXXX5327 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736188 |
| 51019096900298 | THASLEENA K | XXXXXX9351 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736190 |
| 51019096800805 | SULAIKAHA | XXXXXX2835 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736192 |
| 31019127501674 | SAIDALAVI V | XXXXXX8017 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736194 |
| 31019127501171 | SUHARA T | XXXXXX2011 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736196 |
| 51019095700386 | MUHAMMED KALAN PARAMBIL | XXXXXX6906 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736198 |
| 51019096900631 | FATHIMA SUHARA | XXXXXX7270 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736200 |
| 51019096800324 | KUNNUMMAL KUTTY HASSAN | XXXXXX6182 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736202 |
| 51019096800720 | SHARAFUDHEEN PVP | XXXXXX2447 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736204 |
| 51019095901055 | MUHAMMED KUTTY | XXXXXX4929 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736206 |
| 51019095700476 | SHAMSUDEEN VK | XXXXXX2801 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736208 |
| 51019093200232 | ABDUL AZEEZ | XXXXXX8578 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736210 |
| 51019096200887 | AVARU ANJUKANDATHIL | XXXXXX7112 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736212 |
| 51019096000417 | USMAN KT | XXXXXX4645 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736214 |
| 31019127400829 | BUSHRA | XXXXXX0809 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736216 |
| 51019096900276 | MUHAMMEDALI M | XXXXXX2895 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736218 |
| 51019096000113 | ALAVI | XXXXXX0789 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736220 |
| 51019096800846 | SAFIYA | XXXXXX8313 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736224 |
| 51019096900652 | SAIDALAVI | XXXXXX6743 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736226 |
| 51019096801010 | MOIDEEN HAJI M V | XXXXXX5926 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736228 |
| 31019127501811 | MAMMAD KUTTY AMMARAMBATH | XXXXXX8577 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736230 |
| 51019096201054 | KADEEJA | XXXXXX8621 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736234 |
| 31019127401655 | SIDHEEK | XXXXXX8415 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736238 |
| 51019095700323 | MOHAMMED ALI V | XXXXXX2921 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736240 |
| 51019096000384 | KUNHALAVI | XXXXXX7617 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736244 |
| 31019127401607 | SAIDALAVI O | XXXXXX7010 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736246 |
| 51019096001335 | NAJEEB PUTHEN PURAYIL | XXXXXX5071 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736248 |
| 51019093200065 | NADIYA KT | XXXXXX0514 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736250 |
| 31019127502235 | HASSAN AND ABOOBACKER | XXXXXX3287 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736252 |
| 31019127500284 | MUJEEB C K | XXXXXX4945 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736254 |
| 51019096900263 | SULAIKA | XXXXXX7918 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736256 |
| 51019095700731 | KUNHI MOHAMMED | XXXXXX6484 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736258 |
| 31019127501753 | MOHAMMED SADIKALI | XXXXXX5131 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736260 |
| 51019096800601 | JAFER PP | XXXXXX3545 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736262 |
| 51019096700367 | PATHUMMAYI | XXXXXX6269 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736264 |
| 31019127501273 | VANAJA P PALASSERI | XXXXXX3581 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736266 |

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| 31019127400864 | RAMLATH | XXXXXX2061 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736268 |
| 31019127400200 | SAREEFA MUTTICHIRAKKAL | XXXXXX5913 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736270 |
| 31019127501442 | SHEREEFA KAVILTHODI | XXXXXX7285 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736272 |
| 51019096000196 | FOUZIYA K T | XXXXXX9226 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736274 |
| 31019127502241 | ARIFA K | XXXXXX0391 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736276 |
| 51019096801033 | HAMZA | XXXXXX4121 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736278 |
| 51019096500072 | SUBRAMANIAN P AND SOUMINI V | XXXXXX0995 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736282 |
| 51019095900165 | IBRAHIM V | XXXXXX2258 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736284 |
| 51019095901075 | UMMAR A | XXXXXX2093 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736288 |
| 31019127502201 | HASEENA | XXXXXX6993 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736292 |
| 31019127501237 | NAJEEBUDHEEN PAZHAYAKATH | XXXXXX0191 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736294 |
| 31019127502302 | HAMZA | XXXXXX6172 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736296 |
| 51019095800206 | ABDUL MAJEED T | XXXXXX1888 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736300 |
| 51019096800740 | NASEERABI | XXXXXX3395 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736302 |
| 31019127401089 | SULAIKHA | XXXXXX2316 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736304 |
| 51019095901232 | SAKEENA | XXXXXX8667 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736308 |
| 31019127401125 | MUMTHAS | XXXXXX8044 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736310 |
| 51019096900521 | ARIFA V K | XXXXXX2606 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736312 |
| 51019095900451 | SARAJINI K | XXXXXX4494 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736314 |
| 51019093200256 | AHAMED KUTTY U K | XXXXXX2802 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736318 |
| 31019127400314 | MOHAMMADKUTTY C | XXXXXX3431 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736320 |
| 51019096000652 | JAMSHEENA P | XXXXXX5345 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736322 |
| 51019095800238 | NAFEESA | XXXXXX1734 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736324 |
| 51019096900469 | PATHUMMU P | XXXXXX6044 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736328 |
| 31019127400710 | MUHAMMED RIYAS K | XXXXXX6834 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736330 |
| 51019096800731 | ABDUL LATHEEF P | XXXXXX8685 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736334 |
| 51019095700091 | GIREESH BABU | XXXXXX6600 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736336 |
| 51019095900866 | ALAVI | XXXXXX8275 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736340 |
| 31019127502507 | SAJITHA P | XXXXXX5876 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736344 |
| 31019127400378 | ABOBACKER V | XXXXXX5320 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736346 |
| 51019096500119 | GOPALAN PUNNASSERI | XXXXXX9699 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736348 |
| 51019095700234 | JANAKI N | XXXXXX7611 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736350 |
| 51019095800282 | MAIMOONATH | XXXXXX9496 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736352 |
| 31019127401132 | MUHAMMED SHAFI | XXXXXX7601 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736354 |
| 31019127502277 | MUHAMMED RAFEEQ M | XXXXXX9049 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736356 |
| 51019096800719 | MINIMOL | XXXXXX6314 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736358 |
| 51019096100086 | RASEENA | XXXXXX1566 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736360 |
| 51019095900653 | KADEEJA | XXXXXX1230 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736362 |
| 31019127502086 | mubeena m machilakath | XXXXXX1448 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736364 |
| 31019127500427 | SUBAIDA K K | XXXXXX3977 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736366 |
| 51019095900144 | JASEERA P | XXXXXX1078 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736368 |
| 31019127502534 | AYISHA BEEVI | XXXXXX8321 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736370 |
| 51019096200747 | JANIS T P | XXXXXX5498 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736378 |
| 51019096000943 | fathima p | XXXXXX2780 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736380 |
| 51019095700698 | POOKOYA THANGAL | XXXXXX5669 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736382 |
| 51019096700404 | BIYATHU | XXXXXX7436 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736384 |
| 31019127401718 | NAFEEZA | XXXXXX2846 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736386 |
| 51019093200190 | RAHMATH P | XXXXXX2614 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736388 |
| 51019096900206 | MAIMOONA | XXXXXX2490 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736390 |
| 31019127500543 | MOHAMMED SHAFI V | XXXXXX1930 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736392 |
| 31019127502239 | LEELA KT | XXXXXX7458 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736394 |

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| 51019093200238 | AYSHA | XXXXXX1811 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736396 |
| 51019096200660 | ABOObAKER K P | XXXXXX7384 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736398 |
| 31019127400409 | SUBAITHA | XXXXXX6869 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736400 |
| 31019127500551 | ABOObACKER SIDHEEQU CM | XXXXXX5167 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736402 |
| 51019096001004 | RAJITHA P | XXXXXX6875 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736404 |
| 31019127502055 | SAIRABANU KP | XXXXXX3004 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736408 |
| 51019096100103 | ABDURAHIMAN C P | XXXXXX3389 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736410 |
| 51019096801219 | HAMZA | XXXXXX5129 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736412 |
| 51019096201160 | ABDULLABAVA K | XXXXXX4500 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736414 |
| 51019095900317 | AYSHA | XXXXXX8545 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736416 |
| 31019127400751 | KADEEJA KP | XXXXXX4720 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736420 |
| 51019096500093 | RADHA | XXXXXX3445 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736422 |
| 51019096900403 | SAFIYA | XXXXXX6328 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736424 |
| 51019093200098 | SAINUDHEEN | XXXXXX5619 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736426 |
| 51019096700339 | SUBHASH C | XXXXXX1560 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736428 |
| 51019096900437 | JAMEELA CP | XXXXXX0123 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736432 |
| 31019127501364 | RAJI A K | XXXXXX5115 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736434 |
| 31019127400955 | AYISHABI | XXXXXX3516 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736436 |
| 51019096800789 | SULAIKA V | XXXXXX2784 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736438 |
| 31019127401257 | MUHAMMED K | XXXXXX4663 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736442 |
| 31019127400511 | NOUSHEERA CP | XXXXXX1250 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736444 |
| 31019127401432 | SAMEERA | XXXXXX0920 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736446 |
| 31019127500463 | RABIYA M | XXXXXX5837 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736448 |
| 31019127502093 | vasanthan k | XXXXXX2715 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736450 |
| 51019095900326 | SHAHINA | XXXXXX2655 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736452 |
| 51019096900204 | MUHAMMED ALI T | XXXXXX7430 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736454 |
| 51019096800217 | KARUNAKARAN K | XXXXXX2647 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736456 |
| 31019127501480 | MYMOONATH | XXXXXX7680 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736458 |
| 51019095700345 | MOYTHEEN KUTTY | XXXXXX8759 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736460 |
| 31019127501382 | ASHRAF C K | XXXXXX4350 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736462 |
| 31019127501533 | ABDUL MAJEED | XXXXXX3386 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736464 |
| 51019096800267 | RAJAN | XXXXXX2653 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736466 |
| 51019096900242 | SAIFUDEEN | XXXXXX8187 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736470 |
| 31019127401060 | KHADEEJA M | XXXXXX6405 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736472 |
| 51019095700357 | RUKHIYA TT | XXXXXX8438 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736476 |
| 51019096800957 | ABDUL JALEEL | XXXXXX1272 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736478 |
| 51019096201125 | FAZAL KUZHIMANNIL | XXXXXX0313 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736480 |
| 51019096000301 | MOHAMMED CK | XXXXXX4451 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736482 |
| 31019127501669 | KAMMUKUTTY | XXXXXX7192 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736484 |
| 31019127400901 | KUNHI MUHAMMED C | XXXXXX8808 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736486 |
| 31019127501305 | JAMEELA VK | XXXXXX4413 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736488 |
| 31019127500512 | RAJEEV K | XXXXXX6995 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736490 |
| 51019096900517 | FASALUDHEEN | XXXXXX6862 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736492 |
| 51019095901059 | ABDURAHIMAN K | XXXXXX7043 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736494 |
| 31019127501444 | MOHANAN PAINGOTTUR | XXXXXX6785 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736496 |
| 51019096001012 | AHAMMED HUSAIN P | XXXXXX8025 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736500 |
| 31019127501345 | MANOJKUMAR K | XXXXXX4281 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736502 |
| 31019127400207 | RAHMATHULLA M | XXXXXX6476 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736504 |
| 31019127400310 | MUHAMMED ABDUL MAJEED V P | XXXXXX8366 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736506 |
| 51019096800660 | SAIDALAVI | XXXXXX2529 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736508 |
| 51019093200187 | RUKIYA VK | XXXXXX7473 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736510 |

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| 51019096801354 | SAINABA | XXXXXX2873 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736512 |
| 51019095900403 | MUHAMMED | XXXXXX7806 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736514 |
| 31019127502596 | SULAIMAN | XXXXXX2438 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736518 |
| 51019096200774 | SAJEENA C | XXXXXX3507 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736520 |
| 51019095900461 | UMMUJAMEELA CP | XXXXXX0676 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736522 |
| 51019095900366 | DILOSAD | XXXXXX0400 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736524 |
| 51019096900303 | SAINABA | XXXXXX2548 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736526 |
| 31019127501097 | SHINI U | XXXXXX1579 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736528 |
| 31019127500669 | MUSTHAFA PT | XXXXXX9148 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736530 |
| 51019093200195 | AYISHUMMA | XXXXXX5902 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736532 |
| 51019096900281 | ABDU RASHEED VT | XXXXXX3845 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736534 |
| 51019096800144 | MAMMATHU | XXXXXX5441 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736536 |
| 51019095700128 | MOHAMMED ASSALAM | XXXXXX6040 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736538 |
| 51019096001086 | FARISHA C | XXXXXX1391 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736540 |
| 31019127502064 | MUHAMMED KUTTY | XXXXXX3801 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736542 |
| 51019096001099 | suneera | XXXXXX3639 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736548 |
| 51019095900277 | MOHAMMEDMUSTAFA M P | XXXXXX9435 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736554 |
| 51019096900451 | KADEEJA | XXXXXX3031 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736556 |
| 51019096800557 | PATHUMMU V | XXXXXX1425 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736558 |
| 51019096801071 | SUBAIR K AND BIYYAKUTTY R | XXXXXX0467 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736560 |
| 31019127500328 | ABDURAHMAN KUNDANATH | XXXXXX1007 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736562 |
| 51019096000913 | ABDUL SALAM C | XXXXXX0432 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736564 |
| 51019096000132 | ABDUNASAR T | XXXXXX3311 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736566 |
| 51019095900143 | HASEENA OK | XXXXXX9103 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736568 |
| 31019127500384 | KHADEEJA V | XXXXXX5757 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736572 |
| 31019127400598 | POOKOYA THANGAL C | XXXXXX8216 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753736574 |
| 51019096700182 | ABDULLAKUTTY | XXXXXX6578 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736576 |
| 51019096201093 | ASMABI TP | XXXXXX5886 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753736578 |
| 51019096000831 | ABDUL LATHEEF | XXXXXX7710 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736580 |
| 51019096900421 | ALI KK | XXXXXX9089 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736584 |
| 51019096700282 | RAMAN P | XXXXXX6050 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736588 |
| 51019095700181 | MOIDEEN KOYA NECHIMMAL | XXXXXX0394 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736590 |
| 51019095900125 | KUNHABDULLA T T | XXXXXX6451 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736592 |
| 51019093200242 | SUBAIDA P | XXXXXX6759 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736594 |
| 31019127400370 | ABDUL KAREEM CM | XXXXXX0687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736598 |
| 51019096000748 | BUSHRA KANNATTY | XXXXXX0528 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736600 |
| 51019095900493 | MAMMATHUKUTTY | XXXXXX8919 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736602 |
| 51019095700266 | KHADEEJA KALLUVALAPPIL | XXXXXX8462 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736606 |
| 51019096700089 | PATHUMMA PADINJAREPEEDIYEKKAL | XXXXXX0905 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736610 |
| 31019127501409 | LEELA C | XXXXXX0691 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736612 |
| 51019096000090 | PATHUMMU | XXXXXX2864 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736614 |
| 31019127400725 | YOOSUF VP | XXXXXX9579 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736616 |
| 31019127500372 | FATHIMA C KOOLATH | XXXXXX3631 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736620 |
| 51019095700558 | MOITHU CHOLAKKAL | XXXXXX4947 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736622 |
| 31019127501060 | NANDINI K | XXXXXX3662 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736624 |
| 31019127501696 | RAVEENDRAN P | XXXXXX2884 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753736626 |
| 31019127500163 | nafeesa | XXXXXX1903 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736628 |
| 51019096100070 | AHAMMED KABEER | XXXXXX0630 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736632 |
| 51019095900548 | KRISHNAN MASTER PULIKKAL | XXXXXX3359 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736634 |
| 31019127500291 | NAFEESA | XXXXXX0501 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736636 |
| 51019096800182 | PATHUMMU | XXXXXX9437 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736638 |

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| 51019096800173 | PATHUMMU | XXXXXX2505 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736642 |
| 31019127400193 | MOOSA PK | XXXXXX0458 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736644 |
| 31019127502183 | VIJISHA | XXXXXX6972 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736646 |
| 51019096000119 | MOIDEEN | XXXXXX9063 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736648 |
| 51019096800306 | RAMLA T T | XXXXXX8827 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736650 |
| 51019095900210 | ABDUL KAREEM | XXXXXX6478 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736652 |
| 51019095700111 | MUHAMMAD ILLYAS VILAMBATH | XXXXXX1750 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736654 |
| 31019127501867 | JAMMEELA ABUBACKER | XXXXXX5708 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753736656 |
| 31019127501130 | MOIDEEN | XXXXXX2753 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736658 |
| 31019127500568 | SUBAIDA A | XXXXXX6640 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736660 |
| 51019095900530 | HAMSA KUTTY | XXXXXX6704 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736662 |
| 31019127500319 | AYSHUMMU | XXXXXX8401 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736664 |
| 31019127500586 | SULIKHA K | XXXXXX3638 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736668 |
| 51019096000285 | ASMABI | XXXXXX9953 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736672 |
| 31019127500369 | AYISHUMMU | XXXXXX8031 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736676 |
| 51019096800593 | HASEENA | XXXXXX9580 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736678 |
| 51019096000473 | SAUJATH P | XXXXXX3583 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736680 |
| 51019095901022 | SAROJONI P | XXXXXX9228 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736682 |
| 31019127400246 | PANKAJAVALLY | XXXXXX7600 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736684 |
| 31019127400660 | SAINABA | XXXXXX7849 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736686 |
| 31019127400731 | RABEEYA KADAVATH | XXXXXX6323 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736688 |
| 51019096700275 | ANIL KUMAR K | XXXXXX3676 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736690 |
| 31019127501124 | SULAIKHA M | XXXXXX6587 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736692 |
| 51019096000798 | BHUKARI C | XXXXXX8276 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736694 |
| 51019096100069 | KADEEJA | XXXXXX7570 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736696 |
| 51019096100016 | MOHAMEDHAKEEM ONANGALLAPARAMBAN | XXXXXX1300 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736698 |
| 31019127500421 | SALAM K | XXXXXX7156 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736700 |
| 51019095700105 | RAHEEMA | XXXXXX4588 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736702 |
| 51019095700104 | MUHAMEDRAHEES V | XXXXXX1099 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736704 |
| 31019127500355 | MAIMOONATH | XXXXXX5643 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736706 |
| 51019096900110 | SAINABA K | XXXXXX2356 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736708 |
| 51019096200566 | RAVEENDRAN | XXXXXX4129 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736710 |
| 51019095900492 | ABDUL RASHEED | XXXXXX3773 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736712 |
| 51019095900512 | PATHUMMA KURUNIYAN CHEUTHODI | XXXXXX0177 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736714 |
| 31019127500175 | BUSHARA | XXXXXX3451 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736716 |
| 31019127500353 | PATHUMMU M | XXXXXX7743 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736718 |
| 31019127400387 | RAMLATH P | XXXXXX5871 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736720 |
| 51019095901170 | LIRAR | XXXXXX9233 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753736722 |
| 31019127400691 | ASHARAF | XXXXXX5308 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753736724 |
| 31019127501041 | JAMEELA C | XXXXXX3314 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736726 |
| 51019095700169 | SIRUNEESA | XXXXXX5296 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736730 |
| 51019096800818 | CHANDRIKA CHEMBAKASSERI | XXXXXX4538 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753736732 |
| 31019127501148 | AYSHABEEVI PANDASSERI | XXXXXX2570 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741420 |
| 51019095900513 | ANINA | XXXXXX6068 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741422 |
| 31019127500374 | SARADA KUNNATH | XXXXXX2164 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741424 |
| 31019127500775 | SUHARABI MALIYECKAL | XXXXXX5767 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741426 |
| 31019127401238 | ABDUL MAJEEB | XXXXXX7745 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741428 |
| 51019095900820 | ABDURAHMAN | XXXXXX7053 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741432 |
| 31019127500256 | AYSHU CHAPPANGATHIL | XXXXXX2862 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741434 |
| 51019095900347 | MOHAMMED BASHEER KANNADI | XXXXXX4401 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741436 |
| 31019127400275 | UMAIBA K | XXXXXX3727 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741438 |

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| 31019127501395 | NABEEZA K | XXXXXX0596 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741440 |
| 31019127501389 | SULAIKHA PUTHUPURAKKAT | XXXXXX2056 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741442 |
| 31019127501106 | KUNJAVARU | XXXXXX6633 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741444 |
| 31019127500048 | NARAYANI | XXXXXX2292 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741446 |
| 51019095900617 | ALAVIKUTTY | XXXXXX4203 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741448 |
| 31019127500550 | SEENATH | XXXXXX6269 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741450 |
| 51019096800135 | MOIDEENKUTTY C | XXXXXX9674 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741452 |
| 51019096800118 | SAUDABI | XXXXXX0965 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741454 |
| 31019127502245 | SAKKEENA VK | XXXXXX0322 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741456 |
| 31019127501368 | RAJAN PN | XXXXXX1889 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741458 |
| 51019095700129 | UMMU HABEEBA EDATHINGAL | XXXXXX9474 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741462 |
| 51019095700277 | BUSHRA V | XXXXXX7305 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741464 |
| 51019095900547 | ABDURAHIMAN | XXXXXX5805 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741466 |
| 51019095900256 | ANWAR | XXXXXX7369 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741468 |
| 31019127500040 | FASEELA | XXXXXX8274 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741470 |
| 31019127500653 | CHANDRAN M | XXXXXX5160 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741472 |
| 51019093200246 | MUSTHAFA K | XXXXXX5259 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741474 |
| 31019127400184 | SREEKANTH M | XXXXXX9484 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741476 |
| 31019127501252 | NUSRATH | XXXXXX5109 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741478 |
| 51019096200575 | SUHARABI | XXXXXX9833 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741480 |
| 51019095900502 | KUNHAHAMMED KOONARI | XXXXXX2134 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741482 |
| 31019127501112 | VASU CP | XXXXXX8073 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741484 |
| 31019127400419 | PATHUMMAKUTTY | XXXXXX2167 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741486 |
| 31019127500622 | SAINABA | XXXXXX7884 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741488 |
| 51019096700527 | RASIYA TK | XXXXXX8186 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741494 |
| 51019096200363 | ASMABI A T | XXXXXX1701 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741496 |
| 31019127501482 | AMINA ISMAIL | XXXXXX7934 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741498 |
| 51019095900479 | FATHIMMA | XXXXXX2146 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741500 |
| 51019096200402 | KARTHIAYANI | XXXXXX7682 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741502 |
| 51019095900511 | MOHAMED MUSTHAFA POOVIL | XXXXXX0912 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741504 |
| 51019095900992 | SODHA KURUNITAN | XXXXXX8546 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741506 |
| 31019127400434 | ABDUL AZEEZ PARADAN | XXXXXX1741 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741508 |
| 31019127501436 | ABDUL HAMEED P | XXXXXX2270 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741512 |
| 31019127400261 | ARIFA KT | XXXXXX5214 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741514 |
| 51019095900585 | REGHUNATHAN | XXXXXX5374 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741516 |
| 31019127500269 | SAFIYA | XXXXXX9259 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741518 |
| 51019096700141 | SUSMITHA K | XXXXXX5954 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741520 |
| 51019095700682 | BHASKARAN | XXXXXX6678 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741522 |
| 51019096800517 | ZUBAIDA | XXXXXX4397 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741524 |
| 51019096900342 | VELAYUDHAN C | XXXXXX2886 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741526 |
| 31019127400239 | ASYA KT | XXXXXX4047 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741532 |
| 51019096800103 | FATHIMA NASHVA K P | XXXXXX2623 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741534 |
| 31019127400264 | NAFEESA | XXXXXX8005 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741536 |
| 31019127400622 | KUNHAMED C | XXXXXX9494 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741538 |
| 51019095900604 | ABOBACKER AMMIKKODAN | XXXXXX9461 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741540 |
| 31019127501866 | KADEEJA K | XXXXXX9069 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741542 |
| 31019127501406 | AHAMMED KUTTY PP | XXXXXX3706 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741544 |
| 31019127500831 | NAFEESA | XXXXXX4687 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741546 |
| 51019095700349 | ASLAMIIYA MANAKKADAVAN | XXXXXX6096 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741548 |
| 31019127502182 | SELMATH P | XXXXXX7251 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741550 |
| 51019096000825 | AHAMMED | XXXXXX2069 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741552 |

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| 31019127400423 | FATHIMA SUHARA | XXXXXX6915 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741556 |
| 31019127502303 | KHAIRUNNISA M | XXXXXX6309 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741558 |
| 51019096800170 | SURESH EK | XXXXXX1947 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741560 |
| 51019096001205 | ALASSAN KALATHINGAL | XXXXXX1184 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741562 |
| 51019095900131 | AYSHA P T | XXXXXX6246 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741566 |
| 31019127500316 | BIYYATHUTTY K | XXXXXX5998 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741568 |
| 31019127500371 | SHAHIDA | XXXXXX1920 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741572 |
| 31019127400194 | NAFEEZA U | XXXXXX8988 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741576 |
| 51019096900154 | SAINABA P | XXXXXX5897 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741580 |
| 51019096200591 | JUMAILA V | XXXXXX9863 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741582 |
| 51019095700071 | KUNHAMI NECHIMANNIL | XXXXXX2912 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741584 |
| 51019096800310 | ABU K | XXXXXX0124 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741586 |
| 31019127501105 | SALMAN HARIS M | XXXXXX0916 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741588 |
| 51019093200427 | MOHAMED V K | XXXXXX7806 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741592 |
| 31019127500149 | ASYA C K | XXXXXX6597 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741594 |
| 51019096900383 | MOHAMMED UNAIS TC | XXXXXX7032 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741596 |
| 51019096200085 | ABDUL LATHEEF M | XXXXXX8971 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741598 |
| 31019127500183 | KADEEJA K | XXXXXX8454 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741602 |
| 31019127400447 | YOUSAF MV | XXXXXX4757 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741606 |
| 51019096800106 | SAINABA P | XXXXXX1897 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741610 |
| 51019096900453 | BUSHRA E | XXXXXX8458 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741616 |
| 31019127400991 | SUHARABI E | XXXXXX4820 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741618 |
| 31019127400111 | SULAIKHA K | XXXXXX5787 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741622 |
| 51019096900347 | ABDUL RAZAK | XXXXXX9665 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741624 |
| 51019096000642 | MAMMACHU | XXXXXX9250 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741626 |
| 51019096100024 | SHAMSUDEEN THARAMMAL | XXXXXX4544 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741628 |
| 31019127501699 | SREENIVASAN | XXXXXX5491 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741632 |
| 51019095900497 | SUNDARAN M | XXXXXX0255 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741634 |
| 31019127400917 | ABDURAHIMAN | XXXXXX8288 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741636 |
| 31019127500390 | KAVUJU | XXXXXX2142 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741640 |
| 51019095900688 | NARAYANAN N | XXXXXX6584 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741642 |
| 51019096500065 | ABDULMUNEER P | XXXXXX9808 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741644 |
| 51019096000588 | MAMMUDU | XXXXXX8415 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741646 |
| 31019127501129 | DEVAYANI CP | XXXXXX3752 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741648 |
| 31019127500224 | MOHAMMED KUTTY PV | XXXXXX9934 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741652 |
| 51019096000313 | SHRAFUDEEN | XXXXXX5347 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741654 |
| 31019127501039 | MUSTHAFA M | XXXXXX8215 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741656 |
| 51019093200263 | RATHEESH | XXXXXX8286 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741658 |
| 51019096000821 | SABIRA | XXXXXX3015 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741660 |
| 31019127501678 | SAINABA | XXXXXX3628 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741662 |
| 31019127500228 | MARIYAMU | XXXXXX2523 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741664 |
| 51019096100025 | THUPRAN PULIKKAL | XXXXXX8708 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741668 |
| 31019127500173 | PARVATHY AMMA | XXXXXX2526 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741670 |
| 51019096800343 | AHAMMED KUTTY HAJI K | XXXXXX8004 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741672 |
| 31019127501984 | SUHARA | XXXXXX3512 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741674 |
| 31019127401039 | rukha | XXXXXX2342 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741676 |
| 51019096000513 | RAJI | XXXXXX4066 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741678 |
| 51019096800105 | ASHARAF K | XXXXXX2698 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741680 |
| 51019096200652 | BHASKARAN KM | XXXXXX3005 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741682 |
| 31019127501243 | RUKHIYA VALIYAPEEDIYEKKAL | XXXXXX3812 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741684 |
| 31019127501065 | MOHAMMED VPK | XXXXXX5308 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741686 |

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| 51019093200411 | MAMMED C P | XXXXXX8283 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741688 |
| 51019095700290 | SAKKARIYA | XXXXXX1566 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741690 |
| 51019096900078 | MUHAMMED KABEER | XXXXXX8121 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741692 |
| 51019096000715 | KADEEJATP | XXXXXX2124 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741694 |
| 51019096000136 | APPUKUTTAN C | XXXXXX5383 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741696 |
| 51019095900573 | ABDUL MAJEED | XXXXXX0090 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741698 |
| 31019127501136 | AKBAR SANU C K | XXXXXX3898 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741700 |
| 31019127400810 | SAKKEENA | XXXXXX2330 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741702 |
| 51019096900346 | AYSHABI | XXXXXX4170 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741704 |
| 31019127500826 | NISAR P K | XXXXXX0056 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741706 |
| 31019127501111 | SAMEENA | XXXXXX2240 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741710 |
| 51019095900963 | MUHMED SHAREEF | XXXXXX1271 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741714 |
| 51019095900696 | MUKHARI | XXXXXX5738 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741716 |
| 31019127500617 | SAIDALAVI | XXXXXX3001 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741718 |
| 31019127400248 | KUMARAN K | XXXXXX9816 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741720 |
| 51019096200586 | HAMMED ALIUNNIYALUKKAL | XXXXXX3155 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741722 |
| 31019127500926 | KADEEJA | XXXXXX2429 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741724 |
| 51019096000184 | RAMLA M | XXXXXX0170 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741726 |
| 51019096000727 | SARASWATHI | XXXXXX0218 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741728 |
| 51019096200364 | SAYYID ALIMULLAKOYA THANGAL KK | XXXXXX3313 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741730 |
| 51019095900231 | JAMEELA | XXXXXX6680 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741732 |
| 51019096900400 | ABDUL MAJEED N | XXXXXX3418 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741734 |
| 31019127501054 | BEEVATHU K P | XXXXXX9159 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741736 |
| 51019096001075 | PATHUMMAKUTTY | XXXXXX9303 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741738 |
| 51019096100042 | KHAIRUNEESA | XXXXXX3693 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741740 |
| 51019096000698 | MARIYUMMA | XXXXXX2746 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741742 |
| 31019127500399 | MUSTHafa K | XXXXXX8230 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741746 |
| 51019096200978 | KUNHALAN KUTTY | XXXXXX6772 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741748 |
| 51019095900313 | AHAMMED P | XXXXXX4931 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741750 |
| 51019096800302 | KHAIRUNNISA | XXXXXX2125 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741752 |
| 31019127501398 | KADEEJA | XXXXXX9678 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741756 |
| 51019095800246 | NAFEESA PANGINIkkATT | XXXXXX6976 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741758 |
| 51019096200475 | REMLA AP | XXXXXX4081 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741760 |
| 51019096800171 | ZAKIR HUSSAIN | XXXXXX9285 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741762 |
| 51019095900206 | IBRAHIM KHALEEL MADAPPALLY | XXXXXX6771 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741766 |
| 51019095800017 | ABOBACKER HAJI | XXXXXX0504 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741768 |
| 51019095700264 | PATHUMMAMMA | XXXXXX1066 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741770 |
| 51019095900583 | JUMAILATH K P | XXXXXX2060 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741772 |
| 51019095900324 | ABDUL RAHEEM | XXXXXX8521 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741774 |
| 51019096200210 | MUHAMED BISHR CHALILAKATH | XXXXXX5858 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741776 |
| 51019096800336 | HAFSATH K | XXXXXX5402 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741778 |
| 51019096100008 | SAHIRA K | XXXXXX8517 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741782 |
| 51019093200192 | SAFIYA | XXXXXX0817 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741784 |
| 51019096000112 | ALASSAN KUTTY P | XXXXXX3823 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741786 |
| 51019095700176 | SAINABA K V | XXXXXX3251 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741788 |
| 51019096800231 | SOOPI | XXXXXX3094 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741792 |
| 31019127400768 | ISHACK | XXXXXX8048 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741794 |
| 51019095800094 | JAMSHREENA ILLIKKAL | XXXXXX6605 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741796 |
| 51019096200245 | NASEEMA | XXXXXX6690 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741798 |
| 51019095800099 | FATHIMA P I | XXXXXX5197 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741800 |
| 31019127501027 | PATHUMMU | XXXXXX3702 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741802 |

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| 51019095800081 | JAMEELA MACHINGAL | XXXXXX8352 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741804 |
| 31019127500395 | NAFEEZA AND ABOBACKER IMBICHI | XXXXXX3884 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741806 |
| 51019095900618 | SHAREEFA | XXXXXX8828 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741808 |
| 51019096500097 | MARIYUMMA MEDAPPIL | XXXXXX5732 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741810 |
| 51019095800020 | ASYA | XXXXXX8801 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741812 |
| 51019097000020 | ALIBIRIYAM | XXXXXX4010 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741814 |
| 51019096200654 | SAROJINI | XXXXXX8063 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741818 |
| 51019095900359 | RAIHANATH P | XXXXXX3762 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741820 |
| 31019127500643 | IYYATHUTTY | XXXXXX8421 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741822 |
| 51019096000959 | SUHRA | XXXXXX6751 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741824 |
| 51019096000549 | KUNHIMUHAMMAD | XXXXXX6904 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741826 |
| 51019096000454 | ABDURAHIMAN | XXXXXX1671 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741828 |
| 31019127401042 | MOIDEENKUTTY V P | XXXXXX6345 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741830 |
| 51019096200666 | MOHAMED AK | XXXXXX4565 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741834 |
| 51019096000546 | RAMAKRISHNAN P | XXXXXX8098 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741838 |
| 51019095900287 | MUHAMMED | XXXXXX2349 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741840 |
| 51019095700209 | ABDUL HAMEED KM | XXXXXX7774 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741842 |
| 31019127500701 | PATHUMMU | XXXXXX6547 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741844 |
| 31019127401171 | THASSLEENA P | XXXXXX7839 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741846 |
| 51019096001039 | UMMERKOYA CHALUKUNNAN | XXXXXX7310 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741850 |
| 51019095700288 | SYAMALA PATTALATHIL | XXXXXX1801 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741852 |
| 51019095700043 | MOHAMMED OTTATHINGAL | XXXXXX9932 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741854 |
| 31019127500614 | JAYAN T | XXXXXX9381 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741860 |
| 51019096100114 | PATHUMMU P | XXXXXX0860 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741864 |
| 51019095900527 | SYEDALAVI | XXXXXX3411 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741866 |
| 31019127400671 | JANU | XXXXXX8961 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741868 |
| 51019096200263 | APOBACKER PALAPPURA | XXXXXX6824 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741870 |
| 31019127500578 | MOITHEEN | XXXXXX9329 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741872 |
| 31019127400867 | JAMEELA K | XXXXXX5684 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741874 |
| 51019095901213 | MOIDEEN V | XXXXXX9577 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741876 |
| 31019127500560 | FATHIMA SUHARA | XXXXXX5682 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741878 |
| 51019096000784 | SANKARAN VP | XXXXXX4598 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741880 |
| 51019096200734 | ABDULLAKUTTY T | XXXXXX2489 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741882 |
| 51019096700087 | SARABEEVI | XXXXXX3644 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741884 |
| 31019127400640 | HAJARA | XXXXXX6029 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741886 |
| 51019096000836 | ALIKUTTY EDKANDAM | XXXXXX8918 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741888 |
| 31019127500603 | MOHAMMAD ASHARAF P V | XXXXXX4932 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741890 |
| 51019096100009 | MUHAMMED RAFEEQUE | XXXXXX2622 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741894 |
| 51019095901025 | MUHAMMED ISMAYIL | XXXXXX0595 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741896 |
| 51019096700311 | THANIKKAL PALASSERY SULOCHANA | XXXXXX7266 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741898 |
| 31019127500927 | PATHUMMU | XXXXXX0691 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741900 |
| 51019096800320 | SALEENA | XXXXXX9817 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741902 |
| 31019127500630 | ZEENATH | XXXXXX5022 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741904 |
| 51019096200373 | KRISHNAN EV | XXXXXX0925 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741906 |
| 51019095900118 | JAMEELA KURUNIYAN | XXXXXX1154 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741908 |
| 31019127400928 | RAHMATH | XXXXXX0338 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741910 |
| 31019127500342 | IBRAHIM KUTTY K | XXXXXX9067 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741912 |
| 51019096800203 | MARIYUMMA P | XXXXXX0822 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741914 |
| 31019127501445 | HASSAN MC | XXXXXX1493 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741916 |
| 31019127400953 | KHADEEJA C | XXXXXX5736 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741918 |
| 51019096800068 | KUNHIMOHAMMED P | XXXXXX6028 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741922 |

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| 51019096200677 | MOIDEEN KUTTY E V | XXXXXX2208 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741924 |
| 51019093200039 | SAKKEER UMMNIKADAVATH | XXXXXX1410 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741926 |
| 51019095900235 | RAMLABI | XXXXXX2572 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741928 |
| 51019095700260 | MUHAMMED ASHRAF PKM | XXXXXX7153 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741932 |
| 31019127502334 | SYDALAVI M K | XXXXXX7900 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753741938 |
| 51019096800613 | SULAIKHA | XXXXXX3248 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741940 |
| 51019095700186 | SUHARABI | XXXXXX1891 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741942 |
| 51019096900414 | ARIFA KUNDUVAYI | XXXXXX9528 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741944 |
| 51019095900489 | AHAMED KUTTY V U | XXXXXX2558 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741946 |
| 51019096200259 | AVARAN KUTTY V | XXXXXX5678 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753741950 |
| 31019127500587 | PATHUMMA T | XXXXXX7026 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741952 |
| 51019095900134 | PATHUMMA | XXXXXX5852 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741954 |
| 31019127501087 | Musrath K K | XXXXXX0518 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741956 |
| 51019096200252 | HUSSAIN | XXXXXX6313 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741958 |
| 31019127401911 | SUKUMARAN E P | XXXXXX9023 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741962 |
| 51019095900753 | KOYAKUTTY K P | XXXXXX4252 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741964 |
| 51019095700120 | ALAVIKUTTY | XXXXXX6213 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741966 |
| 51019096900338 | ABOBACKER T | XXXXXX3796 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753741968 |
| 51019096200255 | SULAIKHAA | XXXXXX5402 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741970 |
| 51019095700108 | KRISHAN KANANPALLI | XXXXXX9049 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741972 |
| 31019127500599 | MAIMOONA NADAMMAL PUTHIYAKATH | XXXXXX2024 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741980 |
| 51019096200141 | SANTHAKUMARI K | XXXXXX8979 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741982 |
| 31019127501014 | RAJU CHALERI | XXXXXX2048 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741986 |
| 51019095900508 | HASANATH | XXXXXX5758 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741988 |
| 31019127501066 | MOHAMMES M | XXXXXX0135 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753741990 |
| 31019127401589 | PATHUMMU POOVATHODI | XXXXXX8678 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753741992 |
| 31019127500226 | MUJEEB V P | XXXXXX0717 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741994 |
| 51019096100074 | CHERIYA MUHAMMED PALASSERI ITHIKKAL | XXXXXX1047 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753741996 |
| 51019095900969 | KUNHIMOIDEEN P | XXXXXX0084 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742000 |
| 31019127500814 | MAIMOONA V K | XXXXXX8754 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742006 |
| 51019096800323 | RASIYA | XXXXXX9399 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742008 |
| 51019096500069 | BEERANKOYA | XXXXXX9563 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742010 |
| 51019096000629 | SEENATH | XXXXXX4380 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742012 |
| 51019095900450 | AHAMMADU P | XXXXXX4691 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742014 |
| 51019096700184 | P KASMIKOYA | XXXXXX4376 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742018 |
| 51019093200165 | KUNJIMA KOONARI | XXXXXX7063 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742020 |
| 51019096000693 | ASHARAFEK | XXXXXX8975 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742022 |
| 51019095900330 | SUBAIDA V U | XXXXXX1971 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742024 |
| 31019127401153 | GOPALAKRISHNAN NAIR | XXXXXX2677 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742026 |
| 31019127501098 | MOHAMED BASHEER C T | XXXXXX1253 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742028 |
| 51019096900145 | KUNHIKATHIYAMMA | XXXXXX6871 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742030 |
| 31019127400129 | NAFEESA K | XXXXXX4404 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742032 |
| 51019095900090 | KARAPPAN T | XXXXXX7668 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742034 |
| 51019096800609 | SAIDALAVI | XXXXXX6800 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742036 |
| 31019127501326 | KHADEEJA | XXXXXX9147 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742038 |
| 51019096700416 | SAINABA | XXXXXX3688 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742040 |
| 51019096001380 | AHAMMED KUTTY O | XXXXXX7661 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742042 |
| 31019127400533 | ABDUL GAFOOR P | XXXXXX8994 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742044 |
| 51019095900912 | UNNEEMA TP | XXXXXX8723 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742048 |
| 51019096800067 | AYISHA K | XXXXXX8184 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742050 |
| 51019095700076 | SHAMSIYA | XXXXXX6202 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742052 |

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| 51019096201015 | AMI O P | XXXXXX6357 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742054 |
| 51019096200646 | RAIHANATH | XXXXXX5405 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742056 |
| 51019096800407 | MUHAMMED KUTTY | XXXXXX6468 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742058 |
| 31019127400404 | ABOBACKER M | XXXXXX3318 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742060 |
| 51019093200057 | ABU MP | XXXXXX2310 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742064 |
| 51019096900189 | MARIYAMU | XXXXXX8354 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742066 |
| 51019096001362 | ABDUL WAHAB | XXXXXX1515 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742068 |
| 31019127500378 | MUHAMMED MUSTHAFA | XXXXXX1286 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742070 |
| 31019127500306 | MUHAMMADKUTTY VK | XXXXXX3760 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742072 |
| 51019097000007 | KOTTIKUTTY | XXXXXX4997 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742074 |
| 31019127500392 | KHADEEJA T | XXXXXX0023 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742076 |
| 51019095900584 | UNNEEN KANNATTI | XXXXXX5296 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742078 |
| 51019096800499 | KALI C | XXXXXX5451 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742080 |
| 31019127501269 | JAMEELA | XXXXXX2673 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742082 |
| 51019096800188 | AMINA K | XXXXXX2279 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742084 |
| 51019096800484 | ABDUL MAJEED VP | XXXXXX1341 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742086 |
| 51019096200647 | MARIYUMMA | XXXXXX9763 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742090 |
| 51019096001030 | IBRAHIM | XXXXXX0416 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742092 |
| 31019127400639 | MARIYUMMA | XXXXXX7038 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742094 |
| 31019127400701 | ABDUL SALAM KANNITHODI | XXXXXX6464 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742096 |
| 51019096200600 | ABDUL SAMEER | XXXXXX2356 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742098 |
| 51019095900915 | KUNHACHUTTY | XXXXXX0293 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742102 |
| 51019095900335 | FATHIMA | XXXXXX1565 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742104 |
| 51019095700175 | EDATHINGAL | XXXXXX8750 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742106 |
| 51019095900207 | ASYA | XXXXXX0020 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742110 |
| 51019096200354 | NAFEESA V T | XXXXXX6035 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742112 |
| 31019127500558 | KHADEEJA CT | XXXXXX6410 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742116 |
| 51019096200109 | NASEERA | XXXXXX2685 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742118 |
| 51019096000526 | MARIYAMU | XXXXXX2767 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742120 |
| 51019095900332 | MAMMU K P | XXXXXX1485 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742122 |
| 51019095900629 | KUMARAN M | XXXXXX0900 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742124 |
| 51019096800065 | MUNEER KUNNUMMAL | XXXXXX9692 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742128 |
| 31019127400181 | FATHIMA SHERIN SALEENA | XXXXXX1872 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742130 |
| 51019096000299 | IBRAHIM AV | XXXXXX7268 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742132 |
| 51019095700219 | SAFIYA MANAKADAVAN | XXXXXX3448 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742134 |
| 31019127500389 | FOUSIYA MK | XXXXXX7273 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742136 |
| 51019096500018 | ABDUL RAZAK C | XXXXXX2440 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742138 |
| 51019095900251 | SAIFUNEESA | XXXXXX7414 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742140 |
| 51019095800024 | PATHUMMU KURUKKAM | XXXXXX1346 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742142 |
| 51019096200464 | MOHAMMED CP | XXXXXX4273 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742144 |
| 31019127400945 | ALASSAN KUTTY P | XXXXXX6875 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742146 |
| 51019096800520 | SHAREEFA | XXXXXX8947 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742148 |
| 31019127500368 | SAKEENA NK | XXXXXX4846 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742150 |
| 51019097000031 | RAMLA M | XXXXXX7182 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742152 |
| 51019096800605 | AYSHUMMA | XXXXXX3620 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742154 |
| 51019096500057 | JUBAIRIYA M | XXXXXX5770 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742156 |
| 31019127400797 | SAKEENA | XXXXXX3774 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742158 |
| 51019095901161 | ABOBACKER KK | XXXXXX1524 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742160 |
| 31019127501434 | MAIMOONA | XXXXXX3608 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742164 |
| 51019096800394 | SAINADA | XXXXXX7408 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742166 |
| 51019095700249 | SAJIDA | XXXXXX5282 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742168 |

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|----------------|--------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019096900290 | SUBAIDA T | XXXXXX4408 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742170 |
| 51019095700148 | ALEEMA | XXXXXX2551 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742172 |
| 51019095900320 | KHADEEJA | XXXXXX8926 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742176 |
| 51019096900409 | MAIMOONA K | XXXXXX6834 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742178 |
| 31019127500280 | SAIDALAVI T | XXXXXX8387 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742180 |
| 51019096200663 | CHANDRAN KM | XXXXXX3423 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742186 |
| 51019096200197 | KUNHAMMED | XXXXXX8550 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742190 |
| 31019127400951 | MOIDEENKUTTY | XXXXXX5822 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742192 |
| 51019096900527 | THITHEEMU | XXXXXX6967 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742194 |
| 51019096000470 | GOPAKUMAR | XXXXXX1245 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742198 |
| 51019095800013 | SAJIDA | XXXXXX8481 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742200 |
| 31019127500798 | MUHAMMED | XXXXXX8763 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742202 |
| 51019096200564 | FASEELA MK | XXXXXX6525 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742204 |
| 51019096800066 | MUHAMED MUJEEB KUNNUMEAL | XXXXXX3094 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742206 |
| 31019127400688 | ABDURAHIMAN PT | XXXXXX3874 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742208 |
| 51019095900639 | RASIYA M | XXXXXX8090 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742212 |
| 51019096200621 | AMMUKUTTY | XXXXXX2596 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742214 |
| 51019096200153 | RAJANI KIZHAKKEPURAKKAL | XXXXXX6835 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742218 |
| 51019095900176 | MOHAMMED FAISAL K | XXXXXX7447 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742220 |
| 31019127501119 | SULAIKHA PALLIPURATH | XXXXXX3015 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742222 |
| 31019127400265 | RAJALAKSHMI E | XXXXXX1661 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742224 |
| 31019127400179 | UMMSALMA C | XXXXXX1657 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742226 |
| 31019127401678 | PATHUMMU | XXXXXX5880 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742228 |
| 51019096200671 | YASHODA T | XXXXXX5336 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742230 |
| 51019095800028 | JAMEELA EDAKANDATHIL | XXXXXX8132 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742232 |
| 51019095900177 | SHAHINA | XXXXXX2522 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742234 |
| 31019127400249 | SUHRA K | XXXXXX6766 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742236 |
| 51019093200442 | ASAIN CP | XXXXXX0203 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742238 |
| 51019095800105 | SHAKEER EDAKANDATHIL | XXXXXX7969 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742240 |
| 31019127500232 | ASMABI VP | XXXXXX5645 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742242 |
| 51019096100067 | HANEefa M | XXXXXX2457 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742244 |
| 31019127400704 | SHEREEFA | XXXXXX2203 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742246 |
| 31019127501451 | PATHUMMAKUTTY | XXXXXX5585 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742248 |
| 51019096001274 | MOHAMMED A P | XXXXXX5735 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742250 |
| 51019096200560 | CHELLY K P | XXXXXX5505 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742256 |
| 31019127501094 | MADHAVI ULLERI | XXXXXX4066 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742258 |
| 31019127500011 | PREMA | XXXXXX9723 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742260 |
| 51019096801390 | APPUTTY KM | XXXXXX0377 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742262 |
| 51019096700376 | PATHUMMA | XXXXXX8945 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742264 |
| 51019095900496 | PATHUMMAKUTTY | XXXXXX3937 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742266 |
| 51019096100011 | SAIDALAVI PARAYIL | XXXXXX1113 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742268 |
| 51019095900179 | UMMER MP | XXXXXX7274 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742270 |
| 51019095700045 | SULAIKHA N | XXXXXX2083 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742272 |
| 31019127500795 | SULAIKHA | XXXXXX2410 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742274 |
| 51019096000045 | ABDURAHIMAN AK | XXXXXX0398 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742276 |
| 51019095700307 | SALEENA AMBILIPARAMBIL | XXXXXX2087 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742278 |
| 31019127501447 | NAFEESA | XXXXXX5304 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742280 |
| 51019096900443 | SUBAIDA | XXXXXX0513 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742282 |
| 51019095700067 | JAMSHEER | XXXXXX9337 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742284 |
| 51019096700325 | KARTHI P | XXXXXX4094 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742286 |
| 31019127400210 | MUSTHAFA A | XXXXXX3290 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742288 |

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| 51019096800150 | SAYED T | XXXXXX0004 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742290 |
| 31019127501013 | ABDULLATHEEF M | XXXXXX4339 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742294 |
| 31019127400446 | PREMA K | XXXXXX2699 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742298 |
| 51019096200111 | ITHEMMU C | XXXXXX8483 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742300 |
| 51019095900318 | KUNJALAN KUTTY O | XXXXXX8073 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742302 |
| 31019127500221 | SAKKEENA | XXXXXX1277 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742304 |
| 51019096700302 | VASU K | XXXXXX8388 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742306 |
| 51019095700297 | ABDUL KAREEM | XXXXXX8804 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742310 |
| 51019096200680 | SYEDMUHAMMADKOYA THANGAL K K | XXXXXX7141 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742312 |
| 31019127400780 | RUKHIYA | XXXXXX3375 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742314 |
| 51019096700097 | SHAREEFA A T | XXXXXX7902 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742316 |
| 51019096800346 | KHADEEJA P | XXXXXX8441 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742318 |
| 31019127400652 | THANKAMANI K | XXXXXX5301 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742320 |
| 31019127400375 | ASMABI VT | XXXXXX1039 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742322 |
| 51019095700042 | RAMLA PP | XXXXXX8503 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742324 |
| 31019127500642 | SASI KK | XXXXXX0057 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742326 |
| 51019096700161 | AMEER P | XXXXXX7546 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742328 |
| 51019095900080 | ABDUL RAHIM | XXXXXX4551 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742330 |
| 51019096900251 | ABDUL SALAM K | XXXXXX6255 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742334 |
| 51019096800607 | AHAMMED K | XXXXXX3067 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742336 |
| 31019127500770 | SAFIYA | XXXXXX5470 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742338 |
| 51019096201309 | KADEEJA PP | XXXXXX9057 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742340 |
| 51019096000636 | THITHI | XXXXXX3099 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742342 |
| 51019096000465 | BAHNUMATHI KURINHIKATTIL | XXXXXX3694 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742344 |
| 31019127500619 | KUNJILAKSHMI P | XXXXXX0942 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742346 |
| 31019127500217 | PATHUMMU | XXXXXX7080 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742350 |
| 31019127500388 | KUNHARAMMU N K | XXXXXX5145 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742352 |
| 51019096000530 | CHANADRAN P | XXXXXX9530 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742354 |
| 51019095900787 | ALAVI | XXXXXX4577 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742356 |
| 51019095700315 | SAITHALAVI OR BIYYUTTY | XXXXXX3224 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742358 |
| 31019127400774 | NAFEESA K | XXXXXX9161 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742360 |
| 51019095900227 | MUHAMMED MUSLIYAR | XXXXXX0523 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742362 |
| 31019127400770 | JAMEELA AV | XXXXXX7040 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742364 |
| 51019096100044 | MARACKAR KARIMBIL | XXXXXX7175 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742366 |
| 51019095900936 | JUNAID PULIKKAL | XXXXXX6838 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742368 |
| 51019096800469 | BAKAKRISHNAN C | XXXXXX4961 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742370 |
| 51019096801206 | KOYA NALAKATH | XXXXXX7975 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742374 |
| 51019096800402 | SAFIYA | XXXXXX0661 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742376 |
| 51019095900480 | NAFEESA MOL | XXXXXX0001 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742380 |
| 51019096000284 | SHEBINSHA P K | XXXXXX7125 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742382 |
| 31019127400458 | MOHAMMED M | XXXXXX0536 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742384 |
| 51019096700076 | PRABITHA K | XXXXXX6758 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742386 |
| 51019095900321 | ADAMKUTTY AP | XXXXXX0134 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742390 |
| 31019127501028 | ABDURAHMAN FAIZY | XXXXXX3999 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742392 |
| 31019127400685 | SAINABA | XXXXXX8964 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742394 |
| 31019127500314 | BUSHRA HAROON | XXXXXX8881 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742398 |
| 51019095700433 | JUBAIRIYA | XXXXXX8109 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742400 |
| 31019127400182 | BALAN | XXXXXX6877 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742402 |
| 31019127500145 | PATHUMMA | XXXXXX0124 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742406 |
| 51019096900385 | BEEPATHU K | XXXXXX4230 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742408 |
| 51019095700039 | MOIDEEN KUTTY | XXXXXX7407 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742410 |

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| 51019096001365 | KUTTY HASSAN C | XXXXXX5827 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742412 |
| 31019127500158 | KUNHIMOHAMMAD V P | XXXXXX9480 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742416 |
| 51019096700300 | FASLEENA P | XXXXXX3510 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742418 |
| 51019095900950 | BIRIYAM | XXXXXX8307 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742420 |
| 51019096100047 | KUNHIMOIDEEN CP | XXXXXX0058 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742422 |
| 31019127500154 | MOHAMMED AYOOB | XXXXXX9577 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742424 |
| 31019127400293 | JAMEELA | XXXXXX0825 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742426 |
| 31019127400201 | NASEENA | XXXXXX0513 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742428 |
| 51019096500012 | LAKSHMI T | XXXXXX0505 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742430 |
| 51019093200260 | JUVAIRIYA U K | XXXXXX1388 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742432 |
| 51019096500034 | MOIDEEN KOYA K | XXXXXX2597 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742436 |
| 31019127500391 | KASIM OVM | XXXXXX4112 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742438 |
| 31019127500354 | MAIMOONA M V | XXXXXX9131 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742440 |
| 51019096000703 | MARAKKAR | XXXXXX7549 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742442 |
| 51019095900685 | ABDULLA | XXXXXX6526 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742444 |
| 51019096200653 | SAROJINI | XXXXXX4464 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742450 |
| 31019127500227 | FOUSIYA | XXXXXX4937 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742452 |
| 51019096500029 | RAVEENDRAN PUTHUKATTIL | XXXXXX8930 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742454 |
| 31019127501333 | MAMMUDU K | XXXXXX1998 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742456 |
| 51019096000425 | AYYOOB | XXXXXX9161 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742458 |
| 51019096001394 | MOOSAKUTTY AMBALAVAN KULAPPURAKKAL | XXXXXX5171 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742460 |
| 51019093200247 | ARUMUGHAN C | XXXXXX4368 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742462 |
| 31019127400634 | SAIDALAVI P | XXXXXX9948 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742464 |
| 51019095900722 | ABDULKAREEM TT | XXXXXX6551 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742466 |
| 31019127400097 | ABOBACKER | XXXXXX2483 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742468 |
| 51019095700316 | sajini | XXXXXX2015 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742470 |
| 31019127500408 | ABDUL JABBAR | XXXXXX2488 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742472 |
| 31019127501716 | SAMEERA | XXXXXX7809 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742474 |
| 51019096000153 | ALAVIKUTTY AK | XXXXXX4748 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742478 |
| 31019127500714 | KADEEJA T | XXXXXX7083 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742480 |
| 51019096200397 | MUSTHAFFA E V | XXXXXX4755 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742482 |
| 31019127500281 | BEERANKUTTY VALIYA PEEDIYE | XXXXXX3362 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742484 |
| 51019095900214 | FATHIMABI | XXXXXX0286 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742486 |
| 31019127501020 | RUKIYA K | XXXXXX7265 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742488 |
| 51019096500017 | SAINUDHEEN PALERI | XXXXXX5119 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742490 |
| 51019096200847 | MUHAMMED KUTTY | XXXXXX7377 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742492 |
| 31019127501120 | ASIA JANNATH VP OP BY M AND NG BUSHRA | XXXXXX0319 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742498 |
| 51019095900109 | SAINABA K | XXXXXX6810 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742500 |
| 51019095900567 | BUSHRA N | XXXXXX4977 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742502 |
| 51019095700265 | MUJEEB RAHMAN V P | XXXXXX0741 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742504 |
| 51019095900495 | SAIRA BANU | XXXXXX9162 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742506 |
| 51019096000840 | ISAHAAQUE K | XXXXXX2351 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742512 |
| 51019095900697 | ALAVI KUTTY | XXXXXX1736 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742514 |
| 31019127500579 | KADEEJA | XXXXXX5298 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742516 |
| 51019096800512 | MOHAMMAD C | XXXXXX4357 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742518 |
| 31019127500830 | HAJARA V K | XXXXXX0428 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742520 |
| 51019095700109 | SAFIYA M D | XXXXXX6614 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742522 |
| 51019096200219 | MOHAMMED K | XXXXXX8365 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742524 |
| 31019127500919 | RAYIN KUTTY K | XXXXXX9327 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742528 |
| 51019096000445 | NABEESA MECHERI | XXXXXX6065 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742530 |
| 51019096800179 | MUHAMMED MUSLIYAR | XXXXXX1494 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742532 |

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|----------------|----------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 31019127500694 | MARIYUMMA | XXXXXX6988 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742534 |
| 51019095900309 | AAMINA PULIKKAL | XXXXXX9895 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742536 |
| 51019096800536 | CHANDRAN | XXXXXX1588 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742540 |
| 51019095700258 | ANIL | XXXXXX5536 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742542 |
| 51019096800598 | MUSTHAFA VP | XXXXXX3999 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742544 |
| 31019127400456 | SAMEERA | XXXXXX7557 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742550 |
| 31019127501062 | SU HARABI M | XXXXXX4579 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742552 |
| 51019096900416 | UNNEEN SAHIB P | XXXXXX2699 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742556 |
| 51019096500032 | FAIZAL MANGATT | XXXXXX6697 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742558 |
| 51019096800208 | KUNHIPATHUTTY K | XXXXXX7210 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742562 |
| 51019096700331 | SAMI T | XXXXXX1610 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742564 |
| 31019127400796 | MARIYAMMU | XXXXXX5014 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742566 |
| 31019127401015 | ABDUSAMED | XXXXXX2118 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742570 |
| 51019096800137 | KRISHNAN KUTTY | XXXXXX5266 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742574 |
| 51019096000624 | BEERANKUTTY | XXXXXX0846 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742576 |
| 51019096800606 | KHADEEJA | XXXXXX0584 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742578 |
| 51019095800058 | ABDUL SALAM E | XXXXXX1540 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742580 |
| 51019096000617 | AYYAPPAN EDATHODI | XXXXXX1400 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742586 |
| 51019096200356 | SUHRA BEEVI | XXXXXX4577 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742588 |
| 51019096100045 | KUNHI MOIDU MC | XXXXXX1370 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742592 |
| 51019096200709 | NABEESA | XXXXXX2159 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742594 |
| 31019127401061 | RAHILA | XXXXXX2628 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742596 |
| 51019095800135 | SAREENA PILAKKAL | XXXXXX8784 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | DELIVERED | U000000753742598 |
| 51019096800355 | SAIDALAVI K | XXXXXX5940 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742600 |
| 31019127500562 | MANJITHA MOIDEEN VPK | XXXXXX0581 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742602 |
| 31019127500812 | FAISAL | XXXXXX5034 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742604 |
| 31019127400098 | HASIFA P K | XXXXXX7079 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742606 |
| 51019096801142 | ALIYUMMA M | XXXXXX4161 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742608 |
| 51019093200114 | JASEENABI K | XXXXXX7709 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742610 |
| 51019096200568 | ASMABI VT | XXXXXX2454 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742612 |
| 51019095901165 | HAFSATH | XXXXXX5569 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742614 |
| 31019127501122 | ABOBACKER VP | XXXXXX2012 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742616 |
| 51019096001423 | SU HARABI | XXXXXX9062 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742618 |
| 51019095900499 | JAMSHEENA | XXXXXX4310 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742620 |
| 51019096200374 | SAROJINI K | XXXXXX7004 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742622 |
| 51019096201084 | ISMAIL P T | XXXXXX2708 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742626 |
| 51019096200659 | RAHMATHUNNISA | XXXXXX9219 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742628 |
| 51019096700171 | SANIA P | XXXXXX1977 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742630 |
| 51019096200272 | PREMADAS K P | XXXXXX9509 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742632 |
| 31019127501365 | SAKEENA P N | XXXXXX0626 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742634 |
| 31019127400150 | NAFEESA N | XXXXXX7385 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | SETTLED | U000000753742636 |
| 51019093200029 | HAJARA | XXXXXX2295 | BANK ACCOUNT | 10000 | No damage | 14-01-2020 | DELIVERED | U000000753742638 |
| 51019096001345 | ASHRAF E K | XXXXXX3060 | BANK ACCOUNT | 10000 | 15 Damage | 14-01-2020 | SETTLED | U000000753742640 |
| 51019095900929 | SUBAIDA P | XXXXXX0810 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | SETTLED | U000000753742642 |
| 51019095900627 | SUBAIDA K | XXXXXX8882 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742644 |
| 31019127502317 | RAMLA | XXXXXX5784 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | DELIVERED | U000000753742646 |
| 51019095900628 | AISHA N | XXXXXX4666 | BANK ACCOUNT | 10000 | 16 29 Damage | 14-01-2020 | SETTLED | U000000753742648 |
| 51019096000431 | SUBRAHMANIAN P M | XXXXXX7950 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | DELIVERED | U000000753742652 |
| 51019096900118 | ASYA T | XXXXXX2553 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | DELIVERED | U000000753742654 |
| 51019095900054 | sankaran pk | XXXXXX3306 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | SETTLED | U000000753742656 |
| 51019096900845 | ALEEMA VAZHANGATTIL | XXXXXX8324 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | SETTLED | U000000753742660 |

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|----------------|-------------------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 31019127400174 | ASHARAFALI P | XXXXXX7009 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | SETTLED | U000000753742662 |
| 51019096201533 | KADIYANMMU | XXXXXX0376 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | SETTLED | U000000753742664 |
| 31019127401298 | RADHAMANI T P | XXXXXX9211 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | SETTLED | U000000753742666 |
| 51019096900148 | KUNJIBEEVI | XXXXXX4978 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | DELIVERED | U000000753742668 |
| 51019095900849 | SALAM KANNACHAM KUZHIYIL | XXXXXX4038 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | SETTLED | U000000753742670 |
| 31019127402317 | ABOBACKER KARUMBIL | XXXXXX3130 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | DELIVERED | U000000753742672 |
| 31019127400083 | HAMNA FATHIMA AND SAFEERA | XXXXXX9790 | BANK ACCOUNT | 10000 | 30 59 Damage | 14-01-2020 | DELIVERED | U000000753742676 |
| 51019096900163 | AYISHA K | XXXXXX2132 | BANK ACCOUNT | 10000 | 75 Damage | 14-01-2020 | DELIVERED | U000000753742678 |
| 31019127402748 | MUSTHAFA K P | XXXXXX2020 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685770 |
| 51019095900588 | AYYAPPAN P | XXXXXX3294 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685774 |
| 31019127503574 | ABDUL MASHAUD | XXXXXX4423 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685776 |
| 51019095900498 | KADEEJA | XXXXXX0245 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685778 |
| 51019093200154 | RAHIYYA KONNOLA | XXXXXX8947 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685780 |
| 31019127401913 | IBRAHIMKUTTY C P | XXXXXX7444 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745685782 |
| 51019096000354 | K M SOOPHY | XXXXXX5083 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685784 |
| 51019093200628 | NAFEESA MATTIL | XXXXXX4208 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685786 |
| 31019127502912 | MAJJEED | XXXXXX7006 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685788 |
| 31019127402216 | MOHANDAS KOMBLA | XXXXXX8750 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685790 |
| 31019127401830 | SUBAIDA | XXXXXX9206 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745685792 |
| 51019096200264 | SAKKEENA | XXXXXX2418 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685794 |
| 31019127400604 | GANGADARAN T | XXXXXX5000 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685796 |
| 31019127503582 | NARAYANAN THOPPASSERY | XXXXXX7041 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685798 |
| 31019127500797 | VELAYUDHAN P | XXXXXX2702 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685800 |
| 51019096200961 | SAINABA V | XXXXXX9349 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745685802 |
| 51019096201500 | BUSHRA | XXXXXX5137 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685804 |
| 51019096200476 | KHADEEJA | XXXXXX3916 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685806 |
| 51019093200627 | RAHEENA PP | XXXXXX5777 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685808 |
| 51019095900208 | ASYA | XXXXXX0826 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685810 |
| 51019096200556 | RAMLATH | XXXXXX1604 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685812 |
| 31019127503564 | SAIDALAVI AND MARIYAM | XXXXXX9527 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685814 |
| 51019096000416 | ASYA | XXXXXX0443 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685816 |
| 51019093200129 | AHAMMED M K | XXXXXX6046 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745685818 |
| 51019096200453 | FATHIMA V FATHIMA V | XXXXXX0477 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685820 |
| 31019127503098 | SAFIYA P | XXXXXX6399 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685822 |
| 31019127500136 | SUBAIDA | XXXXXX8818 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685824 |
| 51019096900305 | ASHRAF V | XXXXXX2020 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685826 |
| 31019127500180 | SULAIKHATHADATHIL AND MUHAMMEDKUTTY | XXXXXX9831 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685828 |
| 31019127400441 | IBRAHIM KUTTY | XXXXXX5638 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685830 |
| 31019127502848 | MUSTHAFA K | XXXXXX9950 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685832 |
| 31019127500655 | BABURAJAN K | XXXXXX9017 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685834 |
| 51019096200487 | KHAIRUNNEESA | XXXXXX3518 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685836 |
| 51019095800079 | ABDUSAMAD CHEERANGAN KOMBATH | XXXXXX8387 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685838 |
| 51019096201082 | MOITHEEN KP | XXXXXX7287 | BANK ACCOUNT | 10000 | 75 Damage | 17-12-2019 | DELIVERED | U000000745685840 |
| 31019127503074 | MUHAMMED HARIS | XXXXXX4849 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685842 |
| 31019127500801 | KOTTYKUTTY | XXXXXX7020 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685844 |
| 51019095900084 | ASYA P | XXXXXX5252 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685846 |
| 51019095700201 | RAMLA C P | XXXXXX1313 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685848 |
| 31019127400118 | SUKUMARAN | XXXXXX6612 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685850 |
| 31019127502827 | SABIRA K | XXXXXX8417 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685852 |
| 51019096201616 | RASHEED N T | XXXXXX9976 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745685856 |
| 51019096000053 | SHEMEERA KATTIL | XXXXXX2736 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685858 |

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|----------------|----------------------------|------------|--------------|-------|--------------|------------|-------------------------|------------------|
| 31019127500598 | MUJEEB RAHMAN | XXXXXX8132 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685860 |
| 31019127500193 | SAIDALAVI K | XXXXXX4351 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685862 |
| 51019096800418 | RAHMATH | XXXXXX0726 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685864 |
| 31019127400545 | GIRIJA | XXXXXX4945 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685866 |
| 31019127402194 | AHAMMED KUTTY | XXXXXX9805 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685868 |
| 31019127400040 | SAFIYA | XXXXXX4518 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745685870 |
| 51019096500023 | SUHARA | XXXXXX0736 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685872 |
| 51019095700196 | RUBEENA | XXXXXX0176 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685874 |
| 31019127503601 | KRISHNAN P AND SUJATHA C K | XXXXXX9814 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685876 |
| 51019096200514 | JUBAIRIYA E | XXXXXX3593 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685878 |
| 31019127402027 | MARIYUMMA | XXXXXX1583 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685880 |
| 51019096000409 | MOHAMMED SHAREEF P | XXXXXX8494 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685882 |
| 51019093200119 | MOHAMMEDKUTTY C | XXXXXX2233 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685884 |
| 51019095900906 | ABDULLA KUTTY | XXXXXX3021 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685886 |
| 51019096800444 | MOSSAKUTTY CM | XXXXXX7903 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685888 |
| 51019095900505 | KADIYUMMA | XXXXXX2603 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685890 |
| 31019127402336 | RASEENA K | XXXXXX9427 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685892 |
| 31019127500726 | SULAIIKA V K | XXXXXX6632 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685896 |
| 31019127503546 | KOMU CK | XXXXXX6497 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685900 |
| 51019096800087 | JAMALUDEEN ALAPARAMBATHU | XXXXXX9534 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685902 |
| 51019096800380 | AYISHA | XXXXXX3610 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685904 |
| 51019093200143 | MUHAMMED KUTTY | XXXXXX6027 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685906 |
| 31019127401920 | NAFEESA KM | XXXXXX0925 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745685908 |
| 51019095900575 | ASHRAF | XXXXXX1659 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685910 |
| 31019127402751 | AMEERA MP | XXXXXX2161 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685914 |
| 51019096800466 | SHABAB B K | XXXXXX0908 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685918 |
| 51019096000720 | ABDULLA P | XXXXXX7428 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685920 |
| 51019095700036 | PATHIMASUHRA | XXXXXX7674 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685922 |
| 51019093200692 | SUMAYYA BEEVI P | XXXXXX7394 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685924 |
| 31019127501742 | NOUFAL ALI | XXXXXX1581 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745685926 |
| 51019096200518 | HAMEED C | XXXXXX0025 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685928 |
| 51019095700074 | ABDUL NAZAR M | XXXXXX0199 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685930 |
| 51019096500042 | CHANDRAMATHI P | XXXXXX9917 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685932 |
| 51019096800093 | MUHAMMED ABDURAHIMAN | XXXXXX2934 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685934 |
| 51019096000405 | RUKHIYA | XXXXXX4040 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685936 |
| 31019127503535 | FASEELA | XXXXXX9274 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685938 |
| 51019096801570 | SAIDALAVI | XXXXXX3073 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685940 |
| 51019095900419 | ABDUL MAJEED | XXXXXX8787 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685942 |
| 31019127400135 | ABOBACKER K | XXXXXX3802 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | R12:CREDIT TO NRI ACCOU | U000000745685944 |
| 51019095900070 | MAMMUDU MC | XXXXXX3865 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685946 |
| 51019096200528 | FATHIMA | XXXXXX8296 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685948 |
| 51019096200100 | PATHUMMU | XXXXXX1703 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685950 |
| 31019127401932 | ABDUL AZEEZ HAJI | XXXXXX1331 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685954 |
| 31019127500128 | KHADEEJA | XXXXXX3301 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685956 |
| 51019095900409 | RABIA MS | XXXXXX0744 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685958 |
| 51019095900198 | SAKEENA MK | XXXXXX6738 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685960 |
| 51019096200084 | SAHEERA PARAYIL | XXXXXX2989 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685962 |
| 51019096900497 | ALAVI | XXXXXX1200 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685964 |
| 51019095700034 | HAMZA VT | XXXXXX2132 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685966 |
| 51019095900377 | ASMABI | XXXXXX2882 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685970 |
| 51019096800234 | AMI | XXXXXX9723 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685972 |

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| 51019096001739 | SAINABA T | XXXXXX5565 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685974 |
| 31019127400557 | AMMU | XXXXXX5282 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685976 |
| 31019127501495 | UMMARKOYA M | XXXXXX4160 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745685978 |
| 51019096000318 | KUNHAYISHA T | XXXXXX1097 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685980 |
| 51019095900429 | FOUSIYA | XXXXXX9694 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685982 |
| 51019096800096 | SHAHIDA | XXXXXX4539 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685984 |
| 51019095900064 | PATHUMMU | XXXXXX9758 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685986 |
| 31019127400315 | mohammed m | XXXXXX6711 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685988 |
| 51019096000329 | KUNHAHAMED KUTTY KARUMANNIL | XXXXXX1133 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685990 |
| 51019095900083 | MAMMUDU | XXXXXX0816 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745685992 |
| 31019127503449 | ABDUL RAZAKH | XXXXXX3742 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745685994 |
| 51019096000337 | ABDUL ASEES K | XXXXXX0999 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685996 |
| 31019127402744 | KOZHICKAL ISMAIL | XXXXXX0913 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745685998 |
| 51019093200140 | M K MOIDEENKUTTY | XXXXXX6636 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686000 |
| 51019096800448 | MOIDEEN K | XXXXXX3447 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686002 |
| 51019096800086 | CHALAKKAPARAMBIL ARIFA | XXXXXX9398 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686004 |
| 51019093200681 | MUJEEB RAHMAN M | XXXXXX4340 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686006 |
| 51019095700068 | UMMACHU PULIKKAL | XXXXXX1371 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686008 |
| 51019096700192 | SUBAIDA K T | XXXXXX0431 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686010 |
| 51019096100062 | ZUBAIDA N | XXXXXX8953 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686012 |
| 51019095900430 | MOIDEENKUTTY OK | XXXXXX8111 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686014 |
| 31019127500715 | MUHAMMED NASEER M V | XXXXXX6530 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686018 |
| 51019096200456 | VELAMMA | XXXXXX3057 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686020 |
| 31019127400432 | ABDUNNAZER | XXXXXX6938 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686022 |
| 31019127500437 | SULOCHANA NP | XXXXXX7352 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686024 |
| 51019096001730 | KUNHIMOIDEEN C K | XXXXXX4758 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686026 |
| 51019096800377 | MUHAMMED AJMAL C | XXXXXX5544 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686030 |
| 31019127503357 | SUHAIB C | XXXXXX4490 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686032 |
| 31019127503036 | SAROJINI U | XXXXXX5612 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686034 |
| 51019096801596 | SAFIYA EK | XXXXXX7888 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686038 |
| 31019127501391 | KUTTYALI M | XXXXXX1364 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686040 |
| 31019127402030 | SAFIYA | XXXXXX3327 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686042 |
| 51019096800057 | RASEENA PP | XXXXXX7637 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686044 |
| 51019095900574 | KADEEJA KADAMBOT | XXXXXX8672 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686046 |
| 51019095900376 | MAMMU T P | XXXXXX1182 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686048 |
| 51019096000342 | KARUMANNIL MUHAMMED KUTTY | XXXXXX0940 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686050 |
| 31019127500661 | RUKIYA PULLADAN | XXXXXX9746 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686052 |
| 31019127501125 | NUSAIBA | XXXXXX2817 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686058 |
| 51019096001724 | ABDU K | XXXXXX2279 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686060 |
| 31019127500656 | ASMABI V P | XXXXXX0736 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686062 |
| 51019096700210 | KUTTYALI K MP | XXXXXX1890 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686064 |
| 51019095900187 | KHADEEJA | XXXXXX2032 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686066 |
| 51019095900334 | ANWAR CT | XXXXXX8887 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686068 |
| 51019096900799 | MOHAMMEDKUTTY C | XXXXXX1570 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745686070 |
| 51019093200693 | MOOSSA VK | XXXXXX7804 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686072 |
| 31019127402657 | ABDUL AZEEZ ETTUVEETIL | XXXXXX1265 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686074 |
| 51019096001731 | ABDU SALAM KT | XXXXXX9240 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686076 |
| 51019096800385 | GEETHA | XXXXXX7589 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686078 |
| 51019096001716 | MOHAMMEDKUTTY | XXXXXX4933 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686080 |
| 51019096700041 | MUHAMMED KUTTY C | XXXXXX6038 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686082 |
| 51019096201678 | KUNHAGA KP | XXXXXX7495 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686084 |

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| 51019096001725 | ABDU RAHIMAN P | XXXXXX9118 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686086 |
| 51019095800080 | ARIFA MANDAYAPPURAM | XXXXXX4523 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686088 |
| 31019127402026 | MUSTAFA | XXXXXX8955 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686090 |
| 51019096000308 | KUNHAMMEDKUTTY CK CHEVIDIKKUNNAN | XXXXXX9363 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686092 |
| 51019095700033 | MOHAMMED SHAFI T | XXXXXX0500 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686094 |
| 31019127503120 | HAKKEEM EDAKKANADAN | XXXXXX9618 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686098 |
| 31019127402084 | SUDHA K P | XXXXXX1780 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686100 |
| 51019093200159 | AHAMMED MUSLIYAR | XXXXXX2067 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686102 |
| 51019096000309 | ABDUL KADER CK | XXXXXX0466 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686104 |
| 51019095900259 | SAJDHA ABDUSSALAM | XXXXXX6220 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686106 |
| 51019096700233 | ASYA A | XXXXXX7887 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686108 |
| 31019127500624 | JASMINA | XXXXXX7432 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686110 |
| 31019127402496 | THIKKAL HOUSE | XXXXXX7229 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686112 |
| 31019127402473 | SONI K | XXXXXX9554 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686114 |
| 51019096700206 | HAMSA T | XXXXXX0423 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686116 |
| 31019127502819 | MUSTAFA P K | XXXXXX6414 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686118 |
| 51019096801592 | SABIRA K | XXXXXX5526 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686120 |
| 51019093200298 | MOIDEEN KT | XXXXXX2196 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686122 |
| 51019096900884 | BEEGUMASARATH T P | XXXXXX5226 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686124 |
| 31019127402491 | MOHAMED YASIR V V | XXXXXX7247 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686126 |
| 51019096000044 | SHIHABUDHEEN K | XXXXXX0158 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686128 |
| 51019096200548 | AMEERUDHEEN T | XXXXXX4312 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686130 |
| 51019095800033 | MOHAMMED P | XXXXXX5174 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686132 |
| 31019127502898 | RAHEENA M | XXXXXX3768 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686134 |
| 31019127400607 | RUKHIYA | XXXXXX5718 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686136 |
| 51019095800064 | RAHEEM CHEEMADAN | XXXXXX2264 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686138 |
| 51019095800025 | ABDUL MAJEED MACHINGAL | XXXXXX8824 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686140 |
| 51019095700242 | GIRISAN THERUVATH | XXXXXX0886 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686142 |
| 31019127502975 | BEEPATHU K | XXXXXX0155 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686144 |
| 31019127402573 | SULAIKHA | XXXXXX6268 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686146 |
| 31019127502832 | SANKARAN C T | XXXXXX6723 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686148 |
| 51019096000856 | PATHUMMA CHEERANGAN | XXXXXX8678 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686150 |
| 51019096100066 | ABOBACKER I | XXXXXX2274 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686152 |
| 51019095700184 | JAMSHEER M | XXXXXX3737 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686154 |
| 31019127500137 | SIDDIQUE C | XXXXXX1202 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686156 |
| 51019096200545 | VINODAN | XXXXXX2959 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686158 |
| 51019096900047 | NADEERA | XXXXXX1976 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686160 |
| 51019096000611 | NASEEMA E K | XXXXXX3806 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686162 |
| 51019096800054 | ABDU RASAK MANAMMAL | XXXXXX5706 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686164 |
| 31019127402250 | JAMEELA M | XXXXXX1635 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686166 |
| 51019096201593 | SAMEER | XXXXXX2243 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686168 |
| 31019127501284 | AYISHA M | XXXXXX4944 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686172 |
| 51019096800387 | ABDUL LATHEEF T | XXXXXX9593 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686174 |
| 31019127502889 | SUMA T K | XXXXXX8212 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686176 |
| 31019127400300 | ZEENATH | XXXXXX0494 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686178 |
| 31019127400478 | HAMZA P | XXXXXX9039 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686182 |
| 51019096000684 | BIYAKUTTY | XXXXXX2557 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686184 |
| 31019127402262 | KADIUMMA M | XXXXXX6714 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686186 |
| 51019095700069 | PATHUMMU | XXXXXX5837 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686188 |
| 51019096000399 | KADEEJA | XXXXXX1307 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686190 |
| 51019096500037 | NAJUMUNNISA P | XXXXXX7126 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686194 |

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| 51019095900486 | KUNJIMOIDEEN | XXXXXX9067 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686198 |
| 51019096001722 | KUNHALAVI KK | XXXXXX3873 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686200 |
| 51019096000345 | MUFEEED P K | XXXXXX2394 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686202 |
| 31019127401054 | MUHAMMED | XXXXXX0298 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686204 |
| 31019127501137 | CHANDRAN | XXXXXX0746 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686206 |
| 31019127502838 | SHOUKKATH ALI C | XXXXXX8903 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686208 |
| 31019127500593 | APPUKUTTAN C | XXXXXX8696 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686210 |
| 51019096001717 | C KUNHAHAMED | XXXXXX0694 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686212 |
| 31019127400608 | MAIMOONATH PULIKKAL | XXXXXX6979 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686214 |
| 51019096800090 | RAMLA V | XXXXXX7002 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686218 |
| 51019096200416 | MUHAMMED ALI | XXXXXX7130 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686220 |
| 51019095700053 | AHAMED C | XXXXXX3423 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686222 |
| 51019096800376 | MAIMOONA | XXXXXX2410 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686224 |
| 51019096001629 | VELAYUDHAN C | XXXXXX9488 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686226 |
| 31019127402023 | MAIMOONATH T | XXXXXX9793 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686228 |
| 51019096201677 | HUSSAIN M | XXXXXX7536 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686230 |
| 31019127500741 | SOUMIATH T | XXXXXX4668 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686232 |
| 51019096800458 | MOOSA K | XXXXXX6547 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686236 |
| 31019127501311 | AYSHU P K | XXXXXX9424 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686238 |
| 31019127400426 | KADIYAMU N | XXXXXX9407 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686240 |
| 31019127500753 | PATHUMMA PV | XXXXXX5865 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686242 |
| 31019127402651 | BEEKUTTY KODIYADAN | XXXXXX1566 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686244 |
| 51019096000351 | KADEEJA KARUMANNIL | XXXXXX4143 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686248 |
| 51019095900365 | AYISHA | XXXXXX6055 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686250 |
| 51019096801599 | BINYAMIN U | XXXXXX5619 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686252 |
| 31019127500755 | NAJMUNEESA | XXXXXX8996 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686254 |
| 51019096000048 | RAVINDRANATHAN F | XXXXXX7500 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686256 |
| 31019127500640 | SU HARABI PK | XXXXXX9034 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686260 |
| 31019127400849 | ASHRAF ATHAKAYATH | XXXXXX3306 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686262 |
| 51019096800201 | NAFEEZA C | XXXXXX8097 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686264 |
| 51019095900425 | ABUL MAJEED | XXXXXX7639 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686268 |
| 51019096801703 | ABDULLA V | XXXXXX8620 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686270 |
| 51019096700231 | KUTTAYI V | XXXXXX1928 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686272 |
| 51019095700795 | ABDURAHIM | XXXXXX5435 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686274 |
| 51019096200128 | MANI KOORIYATTUPADIKKAL | XXXXXX8627 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686276 |
| 31019127400454 | KHADEEJA | XXXXXX4061 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686278 |
| 31019127503359 | SIDHEEQUE | XXXXXX2230 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686282 |
| 51019096800084 | ISMAIL AN | XXXXXX5673 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686284 |
| 51019096000041 | ABDUL LATHEEF T | XXXXXX0382 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686286 |
| 51019095700239 | MUNEER | XXXXXX5438 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686288 |
| 31019127500765 | USMAN VP | XXXXXX6327 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686290 |
| 51019096100010 | ABDURASHEED ALAS RASHEED | XXXXXX3150 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686292 |
| 51019096800386 | BUSHARA M | XXXXXX6231 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686296 |
| 51019096200321 | SUBAIR K K | XXXXXX1558 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686298 |
| 31019127402492 | KHADEEJA K | XXXXXX0889 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686300 |
| 51019096700214 | RAVEENDRAN K | XXXXXX4531 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686302 |
| 31019127500490 | KHADEEJA V | XXXXXX2917 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686306 |
| 31019127503578 | RAIHANATH A | XXXXXX0936 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686308 |
| 31019127503536 | SHAHIDA K | XXXXXX1921 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686310 |
| 51019093200234 | KHADEEJA THOTTASSERI AND | XXXXXX3775 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686312 |
| 51019095900205 | SAFIYA | XXXXXX2794 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686314 |

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| 31019127500796 | SAKKEENA | XXXXXX1281 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686316 |
| 51019096200414 | ARIFABI | XXXXXX2690 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686318 |
| 51019096000226 | ABDUL KAREEM | XXXXXX7814 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686320 |
| 51019096001736 | UBAIDULLA | XXXXXX4540 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686322 |
| 51019096200077 | SAINUDEEN | XXXXXX6865 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686324 |
| 51019096001598 | SUHRA | XXXXXX6540 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686326 |
| 51019096000207 | SINDHU MP | XXXXXX7630 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686328 |
| 31019127500142 | SHIHAB PK | XXXXXX7068 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686330 |
| 51019095900491 | AYISHA | XXXXXX7093 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686332 |
| 31019127500806 | MUJEEB | XXXXXX6899 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686334 |
| 51019095900404 | THATTARTHODI SALEEM | XXXXXX5573 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686336 |
| 51019096000682 | PATHUMMA KM | XXXXXX7705 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686338 |
| 51019093200135 | ABDU UK | XXXXXX6356 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686340 |
| 51019096001718 | MARAKKAR O P | XXXXXX7208 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686342 |
| 31019127503532 | ABID T | XXXXXX0517 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686344 |
| 51019095700112 | SAKKEENA M | XXXXXX8216 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686348 |
| 51019096000314 | YACOB AP | XXXXXX5431 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686350 |
| 31019127400599 | KUNHAVARAN HAJI VADAKKEPURATH | XXXXXX2478 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686352 |
| 31019127503035 | MUHAMMAD HASHIM T AND RASEENA | XXXXXX6272 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686354 |
| 51019095900058 | ASLAMIYA | XXXXXX1675 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686358 |
| 31019127402141 | SULAIKHA CP | XXXXXX3404 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686360 |
| 51019096201679 | BALAN K P | XXXXXX7495 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686362 |
| 51019096000052 | MOHAMMED RISHFAN | XXXXXX7586 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686364 |
| 31019127503118 | MOHAMMED MUSTHAFA | XXXXXX3818 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686366 |
| 31019127500813 | SAINABA PP | XXXXXX5308 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686368 |
| 31019127400822 | RAMLA K | XXXXXX4699 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686370 |
| 51019096800082 | RASSIN MUHAMMED M | XXXXXX6730 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686372 |
| 51019095900086 | KUNJIMMUTTY | XXXXXX3967 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686374 |
| 51019096800070 | IBRAHIM M V | XXXXXX3363 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686378 |
| 31019127400479 | FATHIMA VP | XXXXXX1783 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686380 |
| 51019093200683 | SIDDIQUE V K | XXXXXX0978 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686382 |
| 51019093200022 | ASSANKUTTY | XXXXXX0814 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686386 |
| 31019127402403 | RUKHIYA | XXXXXX3058 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686388 |
| 31019127400475 | SULAIKHA | XXXXXX0475 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686390 |
| 31019127500825 | KADEEJA M | XXXXXX7091 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686394 |
| 51019096000340 | KOYAMU KARUMANNIL | XXXXXX3648 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686398 |
| 31019127502846 | SARASWATHY N T | XXXXXX7454 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686402 |
| 51019096000446 | CHINNA E P | XXXXXX0085 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686404 |
| 51019096800059 | MUNEER E | XXXXXX4398 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686406 |
| 51019095700197 | SHAHARBAN KT | XXXXXX8329 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686408 |
| 31019127402550 | NAFEESA P I | XXXXXX4801 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686410 |
| 51019096700571 | SEBEENA V K | XXXXXX1413 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686412 |
| 31019127503420 | SARASWATHY P | XXXXXX0243 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686414 |
| 51019095800060 | ABBAS P | XXXXXX4565 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686418 |
| 51019096200270 | SAFIYA | XXXXXX0092 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686420 |
| 51019095900443 | ALAVIKUTTY V | XXXXXX4496 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686422 |
| 51019093200084 | UMMAR M K | XXXXXX5365 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686424 |
| 31019127503577 | HAFSATH | XXXXXX8711 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686426 |
| 51019096200467 | JAMEELA CP | XXXXXX3270 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686428 |
| 31019127400606 | KOTTASSERY RUKHIYA | XXXXXX4684 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686432 |
| 51019095700194 | MARIYAMU T | XXXXXX0307 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686434 |

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|----------------|---------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019096800345 | MUHAMMED ASHIQUE IRFAN P | XXXXXX1816 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686436 |
| 31019127502829 | BICHUMMA K | XXXXXX0870 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686438 |
| 31019127402219 | SARADA | XXXXXX1366 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686440 |
| 31019127502893 | AYSHABI C | XXXXXX1299 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686442 |
| 51019096000326 | MOHAMMED SHEREEF I | XXXXXX4448 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686446 |
| 51019095900374 | MUNEER PALLIPARAMBAN | XXXXXX0219 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686448 |
| 51019095700198 | BASHEER | XXXXXX8812 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686450 |
| 51019093200614 | MOHAMMED HAJI MATTARA | XXXXXX5379 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686452 |
| 51019096900058 | SAINABA A | XXXXXX4502 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686454 |
| 31019127500481 | SARA | XXXXXX6485 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686456 |
| 51019096900323 | SALEENA | XXXXXX5777 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686458 |
| 51019096800055 | AFSATH PV | XXXXXX3714 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686460 |
| 31019127402552 | K MOHAMMED KOYA | XXXXXX9297 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686464 |
| 51019096000371 | MOHAMMED | XXXXXX0537 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686468 |
| 51019095700030 | KOULATH | XXXXXX1353 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686470 |
| 31019127502836 | BEEPATHUMMA | XXXXXX0615 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686472 |
| 31019127503103 | GIRIJA K P | XXXXXX3313 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686474 |
| 51019096200105 | SAKEENA | XXXXXX9024 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686476 |
| 51019095900078 | FATHIMA SUHARA K | XXXXXX8807 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686478 |
| 51019096000844 | ABDURAHIMANKUTTY | XXXXXX5781 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686480 |
| 31019127400329 | HAMZATH IBRAHIM | XXXXXX8692 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686482 |
| 51019096800104 | CHANDRAN | XXXXXX5794 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686484 |
| 51019095900476 | ABDURAHIMAN | XXXXXX5722 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686486 |
| 31019127402531 | mohammed afnas pk | XXXXXX5148 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686488 |
| 51019096900312 | ISMAIL KOTHAMATTIL | XXXXXX7051 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686490 |
| 51019096201694 | MAMMAD THALAPARAMBAN | XXXXXX1933 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686492 |
| 51019096200551 | MUHAMMED | XXXXXX0721 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686494 |
| 51019093200139 | PATHUMMA KOONARI | XXXXXX1131 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686498 |
| 31019127400610 | ABOBACKER P | XXXXXX6271 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686502 |
| 51019096201441 | ITHEEMAKUTTY | XXXXXX7203 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686504 |
| 51019095900337 | KUNHEETHU KP | XXXXXX7715 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686506 |
| 31019127503066 | MAIMOONA KP SRI VP KHALID | XXXXXX9338 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686508 |
| 31019127400126 | APPU THAYYIL | XXXXXX3404 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686510 |
| 51019093200035 | KADIYAKUTTY MANNIL | XXXXXX9781 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686512 |
| 51019095900423 | ACHUTHAN N | XXXXXX9940 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686516 |
| 51019096200463 | KHADEEJA | XXXXXX4888 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686518 |
| 31019127500282 | NISAR | XXXXXX2545 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686520 |
| 51019096001708 | VAHIDA K P | XXXXXX1639 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686522 |
| 51019096000608 | SREEDEVI | XXXXXX2733 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686524 |
| 31019127502627 | SOUJATH K | XXXXXX9574 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686526 |
| 31019127503354 | THANKAMANI | XXXXXX9432 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686528 |
| 31019127402401 | SULAIKHA | XXXXXX4022 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686530 |
| 51019096800347 | GEETHA | XXXXXX7103 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686532 |
| 51019096800435 | ABDUL MAJEED | XXXXXX1697 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686534 |
| 51019096300008 | HABEEB M | XXXXXX1619 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686538 |
| 51019096000377 | ABDUS SALAM AV | XXXXXX9567 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686540 |
| 31019127400307 | IBRAHIM V | XXXXXX4547 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686542 |
| 31019127400578 | CHANDRAN R | XXXXXX7714 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686544 |
| 31019127502895 | ASHRAF M | XXXXXX5611 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686546 |
| 31019127500771 | ABOBACKER P | XXXXXX2723 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686548 |
| 51019096800371 | SULAIKHA | XXXXXX1829 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686550 |

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| 31019127503029 | KUNJALI ACHAMPAT | XXXXXX2826 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686552 |
| 51019096800255 | ABDULLA PK | XXXXXX0311 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686554 |
| 51019096200419 | KADEEJA UTHANKADAVALATH | XXXXXX8582 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686556 |
| 31019127500182 | NAFEEZA | XXXXXX3447 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686558 |
| 51019096801640 | ABDUL NAZER MALIYAKKAL | XXXXXX2220 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686560 |
| 51019096800127 | MOIDEENKUTTY HAJI PVP | XXXXXX2542 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686562 |
| 31019127402020 | SAJEER P | XXXXXX6990 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686564 |
| 51019096800370 | MUJEEB RAHMAN VT | XXXXXX2158 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686566 |
| 31019127400470 | KUNHIMUHAMMED VP | XXXXXX5616 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686568 |
| 51019096700235 | SREEJESH P | XXXXXX5756 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686570 |
| 51019095800040 | RASEENA KM | XXXXXX0795 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686574 |
| 31019127500729 | AYYAPPAN K | XXXXXX6728 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686576 |
| 51019096001605 | MOHAMMED KUTTY P | XXXXXX7542 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686578 |
| 51019095900056 | NAFSEED | XXXXXX6656 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686580 |
| 31019127502896 | NASEEMA | XXXXXX0001 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686582 |
| 51019096900168 | kunhava | XXXXXX9855 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686584 |
| 31019127502622 | FATHIMA RIFA VP | XXXXXX4219 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686588 |
| 51019096100052 | MUHAMMED RAFEEQUE KURUKKAN | XXXXXX3356 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686590 |
| 51019096800353 | SHAHINA | XXXXXX6737 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686592 |
| 51019096200737 | ALAVIKUTTY E K | XXXXXX1348 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686594 |
| 31019127501347 | PATHUMMU | XXXXXX2203 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686596 |
| 31019127402127 | KHADEEJA VK | XXXXXX2368 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686598 |
| 51019096000209 | ARAFEEA MANGADAN | XXXXXX8865 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686600 |
| 31019127402511 | JASID ETTUVEETIL | XXXXXX3422 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686602 |
| 51019096800473 | RAIHANATH KALLAN | XXXXXX6980 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686604 |
| 31019127402325 | ABDUL NAZAR V T | XXXXXX7515 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686606 |
| 51019095800011 | HAFSATH | XXXXXX6253 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686610 |
| 51019097000024 | SAMEEMA P M | XXXXXX4266 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686612 |
| 51019096801595 | SAFIYA | XXXXXX0932 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686614 |
| 51019096000250 | PATHUTTY | XXXXXX8796 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686616 |
| 51019096200145 | ABDUSSAMAD C H | XXXXXX4888 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686618 |
| 51019093200691 | BINDHU P P | XXXXXX9160 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686620 |
| 31019127402655 | MUHAMMED RAFEEQUE | XXXXXX4824 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686622 |
| 51019095700244 | RADHAMANI P | XXXXXX6802 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686624 |
| 31019127400546 | ALAVI T | XXXXXX6454 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686626 |
| 31019127500757 | SUBAIR T | XXXXXX4611 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686628 |
| 31019127503333 | JAMEELA | XXXXXX2842 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686630 |
| 51019096001734 | ABDUL MAJEED C P | XXXXXX8005 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686632 |
| 31019127500176 | SHAMSUDHEEN TT | XXXXXX3334 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686634 |
| 51019096800361 | SHAMSUDHEEN P | XXXXXX7274 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686636 |
| 31019127502841 | ASEES ERIYADAN | XXXXXX0273 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686638 |
| 51019096200381 | ABDUL SALAM T | XXXXXX8374 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686640 |
| 31019127402405 | ABDUL RASHEED KP | XXXXXX2091 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686646 |
| 51019096000328 | LUKMANUL HAKEEM C | XXXXXX3070 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686648 |
| 51019096000321 | HYDERALI | XXXXXX8582 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686652 |
| 31019127402086 | KALI M | XXXXXX2289 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686654 |
| 51019095900455 | KADIYAMU KUNDIL | XXXXXX2086 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686656 |
| 51019096201633 | ANAS K | XXXXXX3379 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686658 |
| 51019095900076 | SAINABA | XXXXXX5439 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686660 |
| 51019095900263 | ALI ASKAR AK | XXXXXX6475 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686662 |
| 51019096801619 | beerankutty kizhakkaniyakath madhari | XXXXXX0916 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686664 |

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| 5101909600046 | ABDURAHEEM | XXXXXX5891 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686666 |
| 51019096800122 | SAKARIYA K | XXXXXX4492 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686668 |
| 51019095700313 | JANAKI | XXXXXX8175 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686672 |
| 31019127401937 | RAVEENDRAN T P | XXXXXX2956 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686678 |
| 51019095700146 | MUHAMMED MUSTHAFA | XXXXXX8720 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686680 |
| 31019127503107 | AVARANKUTTI | XXXXXX7503 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686682 |
| 51019096100060 | ABDULKADER R | XXXXXX1321 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686684 |
| 51019096500036 | ASMA BEEVI | XXXXXX2568 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686688 |
| 51019096100029 | SUHRABI BK | XXXXXX8655 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686690 |
| 51019096800089 | MUHAMMED BASHEER M | XXXXXX1591 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686692 |
| 31019127502364 | BUSHRA | XXXXXX9133 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686694 |
| 31019127402688 | ABDUL JABBAR P | XXXXXX9816 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686696 |
| 31019127400560 | SAIDALAVI VP | XXXXXX3223 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686700 |
| 51019096801676 | ABDUL KHADER VP | XXXXXX5069 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686706 |
| 51019096800368 | SAROJINI | XXXXXX5861 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686710 |
| 51019096900307 | PATHUMMU P | XXXXXX5389 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686712 |
| 51019096001710 | ALASSAN HAJI K K | XXXXXX2887 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686714 |
| 51019096500043 | VIJAYAKUMAR NK | XXXXXX5395 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686716 |
| 51019096800088 | SULAIMAN C | XXXXXX0376 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686718 |
| 51019095700040 | BABURAJAN PUTHUR | XXXXXX1531 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686720 |
| 31019127402545 | ABDUSAMAD P | XXXXXX6753 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686722 |
| 31019127402521 | SIVADAS M | XXXXXX2918 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686724 |
| 31019127402549 | ABDUL NASER P I | XXXXXX9430 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686726 |
| 31019127502830 | MOHAMMED A | XXXXXX9855 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686728 |
| 31019127402007 | HAMZA YC | XXXXXX5932 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686732 |
| 51019096700058 | C VIJAYALAKSHMI | XXXXXX0227 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686734 |
| 31019127402746 | YAHYAS CP | XXXXXX9036 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686736 |
| 31019127502843 | SAIDALAVI VP | XXXXXX2327 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686742 |
| 31019127402530 | HANEEFA | XXXXXX1313 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686746 |
| 31019127500777 | BASHEER C T | XXXXXX6388 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686748 |
| 31019127502822 | SHEREEFA | XXXXXX8050 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686750 |
| 31019127503030 | ABDUL AZEEZ PP | XXXXXX9718 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686752 |
| 51019095900470 | SYED K | XXXXXX5426 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686756 |
| 31019127402488 | MOHAMED P | XXXXXX1055 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686758 |
| 31019127402344 | SHAMSUDHEEN KANANCHERY | XXXXXX5394 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686760 |
| 31019127402495 | MAIMOONATH P I | XXXXXX3625 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686764 |
| 51019096200125 | KUNJATHUTTY KUZHIKATTIL | XXXXXX3676 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686766 |
| 51019096000307 | SAFIYA C K | XXXXXX9535 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686768 |
| 51019093200680 | CHANDRIKA K | XXXXXX0656 | BANK ACCOUNT | 10000 | 75 Damage | 17-12-2019 | SETTLED | U000000745686774 |
| 31019127500745 | MOHAMED HANEEFA VELLODATHI | XXXXXX4849 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686776 |
| 31019127500266 | MAIMOONA | XXXXXX2568 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686780 |
| 51019096000075 | ASIA OP | XXXXXX6813 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686782 |
| 51019096200423 | JUMAILATH U | XXXXXX9229 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686784 |
| 31019127400089 | KUNHI MOHAMMED | XXXXXX3813 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686786 |
| 51019095900378 | MOHAMMED MUSTHAFA | XXXXXX5319 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686788 |
| 31019127500126 | ABOOBACKER CHOLAKKAL | XXXXXX7800 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686790 |
| 51019093200108 | SUNAINATH | XXXXXX7055 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686792 |
| 31019127502845 | USHA | XXXXXX7381 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686794 |
| 31019127502844 | RASIYA A | XXXXXX5677 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686796 |
| 31019127500135 | ABDUL RASHEED | XXXXXX6967 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | R12:CREDIT TO NRI ACCOU | U000000745686798 |
| 51019096700193 | NAJILA | XXXXXX7607 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686800 |

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|----------------|----------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 31019127402494 | ABDURAHIMAN MUKKAN | XXXXXX7967 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686802 |
| 51019095900472 | VASANTHA C | XXXXXX8486 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686804 |
| 31019127500146 | THOUFEEQ K | XXXXXX7833 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686806 |
| 51019096800236 | MOIDEEN KUTTY | XXXXXX3891 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686808 |
| 51019096200404 | MARIYAMU T M | XXXXXX9007 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686812 |
| 51019093200038 | HASEENA FASALURAHMAN | XXXXXX7445 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686814 |
| 51019095900454 | ABDUL HAMEED K | XXXXXX9044 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686818 |
| 31019127503581 | UMMU KULUSU | XXXXXX2848 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686820 |
| 31019127402499 | ASMABI K | XXXXXX7597 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686822 |
| 51019096900327 | SARADA K P | XXXXXX9687 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686824 |
| 31019127401933 | MOHAMMED ALI | XXXXXX1088 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686828 |
| 31019127402031 | CHINNA M | XXXXXX6007 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686832 |
| 51019093200161 | HAMZA KOONARI | XXXXXX3597 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686834 |
| 51019096500030 | UMMACHU T | XXXXXX3557 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686836 |
| 31019127500789 | SAIDALAVI T | XXXXXX0664 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686838 |
| 31019127400453 | MOIDEEN V | XXXXXX9205 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686840 |
| 51019095900417 | HASKARILLIKKOTTIL | XXXXXX1009 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686842 |
| 31019127502851 | ABDUL SALEEM | XXXXXX3493 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686846 |
| 51019096000047 | BABY SEENA TT | XXXXXX9445 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686848 |
| 51019096200102 | SAINABA N | XXXXXX5602 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686850 |
| 51019096001090 | AVARU P | XXXXXX0100 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745686852 |
| 31019127500457 | ABDUSALAM CHENGAT | XXXXXX6188 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686854 |
| 31019127500591 | ANSAR | XXXXXX2527 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686858 |
| 51019096900046 | KUNHALAN PILASSERY | XXXXXX4779 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686860 |
| 51019096000311 | SHAHIDA | XXXXXX3622 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686862 |
| 51019096800413 | YOUSUF T | XXXXXX2535 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686864 |
| 51019096201675 | ISMAIL | XXXXXX9967 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686866 |
| 51019096200492 | MADHU KM | XXXXXX5511 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686868 |
| 31019127400784 | SANTHA | XXXXXX5187 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686870 |
| 31019127503548 | SAINABA | XXXXXX6497 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686872 |
| 31019127401209 | NABEESA | XXXXXX3912 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686874 |
| 31019127503031 | RABIYA | XXXXXX5746 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686876 |
| 51019096000393 | MEENAKSHI | XXXXXX3416 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686878 |
| 51019095900266 | ABDULLA KUTTY C | XXXXXX4675 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686880 |
| 51019095700232 | ABDURAHIMAN | XXXXXX7846 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686882 |
| 51019093200059 | ABDUTTY MK | XXXXXX8647 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686884 |
| 51019095800062 | P MAMMADU | XXXXXX1012 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686886 |
| 31019127503105 | SAIFUNNISA M | XXXXXX7790 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686888 |
| 51019096000410 | KUNHIMOIDEEN M K | XXXXXX1406 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686892 |
| 51019096200495 | SHAKKEELA PT | XXXXXX4858 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686894 |
| 31019127400567 | BEERAN NP | XXXXXX5286 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686898 |
| 51019096100065 | FATHIMA MOYAN | XXXXXX3979 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686900 |
| 51019096001570 | AVARANKUTTY HAJI A | XXXXXX2105 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745686902 |
| 51019096800079 | MOHAMED BASHEER K | XXXXXX6869 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686904 |
| 51019096201667 | BHASKARAN P | XXXXXX9991 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686906 |
| 51019096001627 | VASANTHA | XXXXXX2084 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686910 |
| 51019096200403 | HAMSA ETTUVETIL | XXXXXX5776 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686912 |
| 51019096000106 | BUSHRA NADUTHODY | XXXXXX8203 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686914 |
| 31019127402572 | MOHAMMED ALI K HASEENA V T | XXXXXX1339 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686916 |
| 31019127503117 | SINIMOL N P | XXXXXX7614 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686918 |
| 31019127500809 | UBAID C | XXXXXX0300 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686920 |

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|----------------|-----------------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019095900796 | BASHEER KALLAI | XXXXXX7063 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686922 |
| 51019096800411 | LAILA MEHABOBA | XXXXXX9687 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686924 |
| 51019093200696 | AMEE P | XXXXXX9685 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686926 |
| 31019127402554 | ABDUL KT | XXXXXX4563 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686928 |
| 31019127502817 | KUNHEEN KUTTY POOCHENGAL KUNNATH | XXXXXX4215 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686930 |
| 51019096000195 | MOIDEEN KUTTY | XXXXXX4930 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686932 |
| 31019127400517 | SUHARA | XXXXXX3002 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686934 |
| 31019127503102 | ABDUL LATHEEF | XXXXXX8299 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686936 |
| 31019127503521 | SOUMINI | XXXXXX9721 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686938 |
| 31019127502890 | RASHEEDA | XXXXXX8209 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686940 |
| 31019127503472 | KUHIMUHAMAD PARIPPARAMPATH | XXXXXX0275 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686942 |
| 51019095900071 | ABDULKAREEM V | XXXXXX1153 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686944 |
| 51019096200398 | MOITHEENKUTTY | XXXXXX9359 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686946 |
| 31019127402536 | RAFEENA M | XXXXXX2380 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686948 |
| 51019096801569 | CHINNAMMU C M | XXXXXX4175 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686950 |
| 51019093200612 | NASEERA C | XXXXXX6870 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686956 |
| 31019127502824 | SAINABA | XXXXXX1029 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686958 |
| 31019127402754 | SULAIKHA VP | XXXXXX5419 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686960 |
| 51019093200613 | NASEERABAN | XXXXXX1093 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686962 |
| 31019127500766 | SABIRA | XXXXXX3822 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686964 |
| 51019096500031 | ANAMIKA K | XXXXXX9236 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686966 |
| 51019096001595 | SAINABA MP | XXXXXX9835 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686968 |
| 31019127503476 | PATHUMMA PARIPARAMBATH | XXXXXX5283 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686970 |
| 51019096800462 | JEEJA | XXXXXX6386 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686972 |
| 51019096001719 | AMBALAVAN VETTIKATT KUNHEEDUKUTTY | XXXXXX3566 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686974 |
| 31019127501486 | SAINABA A | XXXXXX0224 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745686976 |
| 51019095900372 | ASYA | XXXXXX3950 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686978 |
| 31019127503094 | ABDUL KAREEM | XXXXXX0820 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686980 |
| 51019096200277 | ABDUL MAJEED MT | XXXXXX5684 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745686982 |
| 51019096900050 | ABDURAHIMAN V P | XXXXXX3677 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686984 |
| 31019127503116 | MOHAMMED MP | XXXXXX6897 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686988 |
| 31019127500799 | ZAINUL ABID M K | XXXXXX9752 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745686990 |
| 31019127400586 | DEVI T | XXXXXX7053 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686992 |
| 51019093200682 | LINISHA T | XXXXXX6217 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686994 |
| 31019127502831 | MOIDEENKUTTY M C | XXXXXX5625 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745686996 |
| 51019096800250 | FAISAL M | XXXXXX4494 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745686998 |
| 51019096000353 | MOIDUTTY K OR MAMMATHUTTY | XXXXXX9350 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687000 |
| 51019093200067 | PATHUTTY | XXXXXX5307 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687002 |
| 31019127400575 | AHAMMED | XXXXXX5598 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687004 |
| 51019093200027 | ABDULLA KANNANTHODI | XXXXXX7504 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687006 |
| 51019096801621 | SULAIKHA ACHUKADAN | XXXXXX6424 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687008 |
| 31019127400476 | MUHAMMED | XXXXXX0469 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687010 |
| 51019095800037 | AHAMED KUTTY HAJI | XXXXXX0921 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687012 |
| 51019095900433 | SUHRABI | XXXXXX1714 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687014 |
| 51019095900009 | MARIYAKUTTY TT | XXXXXX2670 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745687016 |
| 51019096000414 | ABOObAKKAR | XXXXXX4265 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687018 |
| 51019096900057 | SAINABA K | XXXXXX3529 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687020 |
| 31019127400099 | SUHRABI T | XXXXXX0106 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687022 |
| 31019127400802 | CHIRUTHAKUTTY T | XXXXXX0807 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687026 |
| 31019127500178 | SAINABA NP | XXXXXX1688 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687028 |
| 51019095800027 | ABDUL NAZAR EDAKKANDATHIL | XXXXXX8102 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687030 |

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|----------------|------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019095900481 | RASHID A K | XXXXXX5801 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687032 |
| 51019093200020 | FATHIMA SUHARA | XXXXXX3859 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687034 |
| 51019096201592 | SAYIRABANU | XXXXXX8872 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687036 |
| 31019127502985 | AYSHA C | XXXXXX5680 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687038 |
| 51019096500045 | NAFEESA K | XXXXXX6237 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687040 |
| 51019096200150 | SAIDALAVI | XXXXXX3341 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687042 |
| 31019127503537 | IBRAHIMKUTTY V T | XXXXXX5945 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687046 |
| 51019095900253 | ASHRAF CK | XXXXXX2363 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687050 |
| 31019127500141 | MOIDEENKUTTY | XXXXXX7652 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687052 |
| 51019096200094 | MOIDEEN K | XXXXXX5291 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687054 |
| 51019096000452 | SUHAIB OP | XXXXXX7009 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687056 |
| 31019127500678 | MOHSIN M | XXXXXX5503 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687058 |
| 31019127400090 | MOOSAKKUTTY K | XXXXXX9322 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687060 |
| 31019127500738 | ABUBECKER M | XXXXXX9429 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687062 |
| 51019096801538 | MOHAMMED KUTTY E | XXXXXX3846 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687064 |
| 31019127500422 | SAIDALAVI P | XXXXXX6402 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687066 |
| 31019127400100 | BIYYA | XXXXXX5670 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687068 |
| 51019096300007 | AYSHAKUTTY | XXXXXX2559 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687070 |
| 51019095900490 | SONIYA P | XXXXXX6788 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687072 |
| 51019096001733 | JOTHEENDRA BABU | XXXXXX0984 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687074 |
| 31019127401934 | ABOBACKER | XXXXXX2572 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687076 |
| 51019096000347 | MOHAMMED HASSAN K | XXXXXX9209 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687078 |
| 51019096000679 | JUMAILA | XXXXXX3454 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687080 |
| 31019127500709 | VIJAYAMMA G | XXXXXX0981 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687082 |
| 51019096700315 | SARASWATHI | XXXXXX3481 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687084 |
| 51019096000412 | ABDURAHIMAN | XXXXXX3197 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687088 |
| 31019127500716 | UMMER PARIPARAMBATH | XXXXXX7837 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687090 |
| 51019096800125 | SIVARAMAN NP | XXXXXX0399 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687092 |
| 51019096200140 | HAFSATH C K | XXXXXX2495 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687096 |
| 31019127503360 | ATHIKHA V | XXXXXX3725 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687098 |
| 51019095900398 | KADEEJA | XXXXXX7397 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687102 |
| 51019093200120 | PATHUKUTTY V K | XXXXXX3858 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687104 |
| 31019127400615 | FAROOQ M C | XXXXXX0579 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687106 |
| 51019096201695 | RAMLA K | XXXXXX7997 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687110 |
| 51019096801620 | UMMATHIKUTTY | XXXXXX9657 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687112 |
| 51019096000312 | KADEEJA | XXXXXX7685 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687114 |
| 51019095700246 | SHAMSUDEEN P | XXXXXX5057 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687116 |
| 51019096200411 | ALI FATHIMA | XXXXXX7305 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687118 |
| 51019095800074 | SIDHEEQUE PANTHAKKADAN | XXXXXX0588 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687120 |
| 51019096800450 | BEENA PALLATH | XXXXXX2965 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687122 |
| 31019127500803 | MOOSA K | XXXXXX3476 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687124 |
| 31019127500778 | SARAMMA AMMARAMBATH | XXXXXX6069 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687126 |
| 51019093200651 | JAYAPRAKASH | XXXXXX2917 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687128 |
| 51019095901098 | AYSHU | XXXXXX3333 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745687130 |
| 31019127502847 | ABDUL SALAM K | XXXXXX0842 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687132 |
| 31019127500774 | AMINA | XXXXXX6401 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687134 |
| 31019127500711 | HAFSATH P | XXXXXX2169 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687136 |
| 31019127401939 | BABY K | XXXXXX2263 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687138 |
| 31019127500659 | SAREENA S M | XXXXXX9100 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687140 |
| 51019096001665 | BUSHRA P | XXXXXX3201 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687142 |
| 31019127500706 | SHEELA CHAKO | XXXXXX7389 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687144 |

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|----------------|------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 31019127500385 | NAZER K | XXXXXX3303 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687146 |
| 51019096001711 | UMMUHABEEBA A P | XXXXXX1735 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687148 |
| 51019096801625 | MOHAMMED | XXXXXX4799 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687150 |
| 51019096200399 | ABDULRAHIMAN | XXXXXX0606 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687152 |
| 31019127402753 | AMINA | XXXXXX4764 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687154 |
| 51019096000394 | NARAYANI A | XXXXXX3330 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687156 |
| 31019127400175 | ASIA UNNIYALUNGAL | XXXXXX2096 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687158 |
| 51019096000359 | MOHAMMED AFSAL EP | XXXXXX1834 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687160 |
| 51019095900368 | IBRAHIM | XXXXXX2327 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687162 |
| 51019096801598 | MOTHEEN KUTTY V K | XXXXXX9505 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687164 |
| 51019096000322 | ASHRAF KEERI | XXXXXX1802 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687166 |
| 31019127402535 | PATHUMMU | XXXXXX4359 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687168 |
| 51019096200537 | SALIHA EK | XXXXXX6167 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687170 |
| 31019127503064 | MOIDEENKUTTY K | XXXXXX8089 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687172 |
| 51019096800358 | RATHEESH | XXXXXX5525 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687174 |
| 51019095900344 | FATHIMA T | XXXXXX5592 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687176 |
| 51019096201683 | MUSTHAFA KONDADAN | XXXXXX0068 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687178 |
| 51019095700028 | amina | XXXXXX2764 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687180 |
| 31019127503033 | abdul raak b | XXXXXX6300 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687182 |
| 51019096000358 | SHABNA K | XXXXXX9352 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687186 |
| 51019093200112 | HARIDAS A | XXXXXX9602 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687188 |
| 31019127502642 | ASHRAP CHOORA PILAKKAL | XXXXXX1921 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745687190 |
| 31019127500722 | ISMAIL KUNNATH | XXXXXX5145 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687192 |
| 31019127400177 | SUBAIDA | XXXXXX7155 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687194 |
| 51019096001735 | C P FATHIMA | XXXXXX3349 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687196 |
| 51019096700167 | JANAKI AMMA | XXXXXX4546 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687198 |
| 31019127401940 | CHANDRAN K | XXXXXX4074 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687200 |
| 51019096800121 | MUNAVAR FAIROOS AP | XXXXXX2193 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687202 |
| 51019096800349 | ABOBACKER M | XXXXXX2391 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687204 |
| 51019093200121 | AYISHA | XXXXXX7535 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687206 |
| 51019096200523 | KUNHUMHAMMED KARUMBIL | XXXXXX2803 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687208 |
| 31019127402408 | ABDURASHEED A V | XXXXXX1951 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687212 |
| 31019127402024 | RUKHIYA K | XXXXXX9636 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687214 |
| 51019095700563 | ABDULLAKUTTY O | XXXXXX5388 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745687218 |
| 51019096800092 | PATHUMMA CM | XXXXXX6688 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687220 |
| 31019127402497 | SULAIKHA C | XXXXXX0350 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687222 |
| 51019096800354 | AYISHA | XXXXXX9831 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687224 |
| 51019095900421 | PATHUMMA K | XXXXXX5146 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687226 |
| 51019095700200 | SOUMINI | XXXXXX0663 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687228 |
| 51019096000070 | UMMER PERINKADAKKATT | XXXXXX1653 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687232 |
| 31019127500401 | KHADEEJA V | XXXXXX9864 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687234 |
| 31019127500608 | DEVAKI KAYYATTICALIL | XXXXXX6921 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687236 |
| 51019095700202 | SAFIYA IQBAL | XXXXXX2915 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687238 |
| 31019127402333 | IBRAHIM P | XXXXXX3210 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687240 |
| 51019096900079 | BUSHARA T T | XXXXXX7203 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687242 |
| 51019093200125 | FAISAL | XXXXXX0323 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687244 |
| 51019095700752 | BEEPATHU V | XXXXXX3982 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745687246 |
| 51019096700176 | UNNI P | XXXXXX0970 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687248 |
| 31019127500174 | ANINA UNNIYALUNGAL | XXXXXX7681 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687252 |
| 51019096201692 | ABDUL AZEES | XXXXXX7354 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687254 |
| 51019096800683 | SATHEESH P | XXXXXX5376 | BANK ACCOUNT | 10000 | 75 Damage | 17-12-2019 | SETTLED | U000000745687256 |

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|----------------|-----------------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019096000234 | ABDULLATHEEF T C | XXXXXX2130 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687258 |
| 51019096000038 | SHARAFUDHEEN A | XXXXXX2334 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687260 |
| 51019095900353 | MARIYUMMA ARUNGODAN | XXXXXX6367 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687262 |
| 31019127503096 | AYSHABEEVI P P | XXXXXX0605 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687264 |
| 31019127402539 | KHADEEJA | XXXXXX0193 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687266 |
| 51019096200425 | ABDUL AZEEZ | XXXXXX3939 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687268 |
| 31019127501059 | MAIMOONA | XXXXXX3811 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687270 |
| 51019096201676 | ASMABI N | XXXXXX3458 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687272 |
| 51019096000866 | KUNHIMUHAMMED | XXXXXX9870 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687274 |
| 51019096801675 | MUHAMMED KUTTY | XXXXXX2276 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687276 |
| 51019096801591 | ABDURAHIMAN E K | XXXXXX2500 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687278 |
| 51019096000078 | naseera m | XXXXXX5814 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687280 |
| 31019127500222 | kalliani cheruparambath | XXXXXX7296 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687282 |
| 31019127503067 | SAKEENA EP | XXXXXX7897 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687284 |
| 31019127400531 | PATHUMMU K | XXXXXX2046 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687286 |
| 51019095900361 | BEEKUTTY K | XXXXXX0976 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687288 |
| 31019127503092 | SUNIL KUMAR | XXXXXX4166 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687290 |
| 31019127500148 | KUMARAN | XXXXXX4525 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687294 |
| 51019095700240 | CHAKKAN T | XXXXXX7416 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687298 |
| 31019127502897 | SULAIKHA C P | XXXXXX8163 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687300 |
| 51019096000397 | MUSTHafa | XXXXXX2300 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687304 |
| 51019093200138 | SULIKA CHERATHIYAIL | XXXXXX1911 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687306 |
| 31019127503242 | THANKAM T | XXXXXX2180 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687308 |
| 51019096801541 | ABOBACKER C | XXXXXX3640 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687312 |
| 31019127500605 | SAINABA | XXXXXX2780 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687314 |
| 51019093200032 | SAKEENA MUSLIYAR | XXXXXX0259 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687316 |
| 51019096000433 | MUHAMMAD KUTTY A K | XXXXXX8809 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687322 |
| 51019093200611 | ABDUSALAM C | XXXXXX8140 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687324 |
| 51019095700029 | AYYOB KOLLATH | XXXXXX4729 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687326 |
| 31019127500773 | FARISA C | XXXXXX5918 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687328 |
| 31019127402399 | ABDULMADJED VALIYA PEEFIYEKKAL | XXXXXX9873 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687330 |
| 51019096900313 | MAMMATHUTTY K P | XXXXXX9667 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687332 |
| 51019096000343 | SHANOOB P K | XXXXXX8848 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687334 |
| 31019127500732 | KUTTIMON ALIAS PARAMESWARAN | XXXXXX4319 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687338 |
| 31019127402512 | BHARATHI | XXXXXX3548 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687340 |
| 31019127503596 | ABDURAHIMAN | XXXXXX4511 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687342 |
| 51019096001721 | PARUKKUTTYAMMA | XXXXXX5154 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687344 |
| 51019096000823 | KHADEEJA | XXXXXX6212 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745687346 |
| 31019127500623 | LEELA KRISHNAN NELLIKATHODI | XXXXXX1541 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687348 |
| 31019127402038 | ARIFA THAPPY | XXXXXX7237 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745687350 |
| 31019127503218 | PRADEEP KAKKATTAYIL | XXXXXX8316 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745689486 |
| 51019096000380 | ABDUL AZEEZ | XXXXXX1495 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689488 |
| 51019096001713 | MOOSSA THUPPILIKKAT | XXXXXX8177 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689490 |
| 51019095900257 | PATHUMMA | XXXXXX5714 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689492 |
| 51019095900268 | KURUNIAN ABDURAHIMAN | XXXXXX9099 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689494 |
| 51019093200158 | MUHAMMED KABEER | XXXXXX5756 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689496 |
| 31019127500238 | SAIFUNNEESA T | XXXXXX1557 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689498 |
| 51019096800439 | GIRIJA T | XXXXXX2006 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689500 |
| 51019095900424 | MUJEEBRAHMAN EK | XXXXXX2684 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689504 |
| 31019127500690 | JAMEELA K | XXXXXX7493 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689506 |
| 51019096200531 | SINOJ KALANGAT AND RAMYA PATTAMBI | XXXXXX5117 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689508 |

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|----------------|---------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019096200078 | MUHAMMED KURUKKAN | XXXXXX8203 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689510 |
| 31019127503563 | MUHAMMEDALI C K | XXXXXX9524 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689512 |
| 31019127400539 | MUHAMMED SWADHIK PK | XXXXXX9091 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689514 |
| 51019096201693 | BEEENA MALAYIL | XXXXXX9360 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689516 |
| 51019096200283 | SUBAIDA | XXXXXX2732 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689520 |
| 51019096000223 | VIMALA | XXXXXX5046 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689524 |
| 31019127400564 | ABDUL HAMEED KP | XXXXXX7659 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689526 |
| 51019096300006 | SIDDIQUE M | XXXXXX6889 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689528 |
| 51019096100014 | SALEENA | XXXXXX4142 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689530 |
| 51019096201673 | SALEELA C | XXXXXX2572 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689532 |
| 31019127400469 | SAROJINI | XXXXXX7710 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689534 |
| 51019096001714 | NAJEEBUDHEEN PALATH | XXXXXX6167 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689536 |
| 51019096801622 | ABDUL KADER K T | XXXXXX5306 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689538 |
| 31019127400482 | MUNEERA | XXXXXX4860 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689540 |
| 31019127503225 | AYYAPPAN P P | XXXXXX9435 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689542 |
| 31019127400452 | ITHIKKUTTY | XXXXXX0110 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689544 |
| 31019127503114 | SUHARA | XXXXXX6736 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689546 |
| 51019096700177 | SHAJI P | XXXXXX7897 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689548 |
| 51019096900315 | MOHAMMEDKUTTY | XXXXXX6859 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689550 |
| 51019096800077 | AYSHA | XXXXXX5986 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689552 |
| 31019127502891 | SAFIYA VALPARAMBIL | XXXXXX4020 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689554 |
| 51019096100033 | SOUDABI TK | XXXXXX0625 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689556 |
| 51019095900463 | SALEENA AK | XXXXXX0488 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689558 |
| 31019127500420 | LAILA PV | XXXXXX7867 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689560 |
| 31019127503520 | NAFEESA N | XXXXXX6602 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689564 |
| 31019127402252 | SULAIKHA V | XXXXXX7795 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689566 |
| 51019096700059 | FATHIMA PV | XXXXXX7905 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689568 |
| 31019127502700 | SUHARA K | XXXXXX4406 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745689570 |
| 51019096000453 | ASYA T | XXXXXX4759 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689572 |
| 31019127502698 | ASYA K V | XXXXXX6945 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745689574 |
| 31019127402327 | MARIYAMU | XXXXXX5663 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689576 |
| 51019096000035 | KALLAN MUHAMMED | XXXXXX2821 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689578 |
| 51019093200150 | SAADIYYA K | XXXXXX3085 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689580 |
| 31019127502823 | PATHUMMA | XXXXXX2189 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689584 |
| 51019096001732 | ABDUL SALAM C | XXXXXX7342 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689586 |
| 51019096200303 | ASWATHI M | XXXXXX5506 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689588 |
| 51019096800463 | MAMMATHU | XXXXXX7393 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689590 |
| 51019096000457 | SALEENA | XXXXXX0207 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689594 |
| 51019095900418 | SALEENA | XXXXXX3775 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689596 |
| 51019095900370 | KUNHALASSAN K | XXXXXX3100 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689598 |
| 31019127400736 | SAREEFA | XXXXXX8104 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689600 |
| 51019096800373 | ABDUL NAZAR PP | XXXXXX6208 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689602 |
| 51019096200079 | SAIDLAVI V | XXXXXX2600 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689604 |
| 51019095900487 | ABDUL RASHEED C K | XXXXXX4148 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689606 |
| 51019096500019 | PREMAN P | XXXXXX7446 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689608 |
| 31019127500660 | PADMINI K | XXXXXX3809 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689610 |
| 31019127502835 | KANNAN K K | XXXXXX1737 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689614 |
| 31019127402218 | PREMAVATHI | XXXXXX5889 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689616 |
| 31019127502833 | ABDUL SALEEM K | XXXXXX1707 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689618 |
| 51019096000065 | SHIHAB PILAKKAL | XXXXXX2989 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689622 |
| 31019127402339 | SULIKHA | XXXXXX2268 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689624 |

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|----------------|-------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019096001712 | VASU C V | XXXXXX3199 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689628 |
| 31019127400612 | AYISHA | XXXXXX6935 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689630 |
| 51019096000390 | MOITHEEN KP | XXXXXX1283 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689634 |
| 51019093200147 | ABOOBACKER | XXXXXX1043 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689636 |
| 31019127400084 | SAIFUNNISA | XXXXXX6239 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689640 |
| 51019096800248 | SALAM EDASSERY | XXXXXX8335 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689642 |
| 51019095900367 | PREEJA NP | XXXXXX4695 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689644 |
| 31019127503106 | BEEKUTTY | XXXXXX6141 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689646 |
| 51019093200145 | MOHAMMED ALI K | XXXXXX7978 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689648 |
| 51019096700022 | THANKA C | XXXXXX6210 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689650 |
| 51019096201557 | BABU K | XXXXXX4807 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689652 |
| 51019096100129 | SUKU P | XXXXXX0178 | BANK ACCOUNT | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745689654 |
| 51019096000346 | ABDUL AZEEZ P | XXXXXX5727 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689656 |
| 51019096001720 | BEERANKUTTY P | XXXXXX2178 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689658 |
| 51019096800080 | ABDUL RASHEED PO | XXXXXX6836 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689662 |
| 51019096200120 | ABDUL MAJEED M | XXXXXX2468 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689664 |
| 31019127501265 | BEERANKUTTY P | XXXXXX3362 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745689668 |
| 31019127500616 | NUSAIBA AMBALLSSERY | XXXXXX3272 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689670 |
| 51019095900413 | KADEEJA M | XXXXXX7163 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689672 |
| 31019127400547 | LALITHA | XXXXXX4672 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689674 |
| 51019095900446 | SODDABI | XXXXXX6419 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689678 |
| 51019096201682 | MURALI P P | XXXXXX2270 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689680 |
| 51019095700199 | MOIDEEN | XXXXXX4660 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689682 |
| 51019096200146 | SUBAIDA NALLATHUTHODIKA | XXXXXX0122 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689684 |
| 31019127500649 | KHADEEJA MOODATHARANGAL | XXXXXX4576 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689686 |
| 51019096200549 | CHAKKI | XXXXXX4997 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689690 |
| 31019127401197 | MOHAMMED KOYA THANGAL | XXXXXX8201 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689692 |
| 31019127500769 | SABIRA | XXXXXX6815 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689696 |
| 31019127500704 | JAMEELA MACHINGAL | XXXXXX5946 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689698 |
| 51019095900369 | SHIHABUDHEEN T | XXXXXX4840 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689700 |
| 31019127401941 | KADEEJA | XXXXXX4627 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689702 |
| 31019127400617 | HUSSAIN P | XXXXXX7416 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689706 |
| 51019095900120 | YUSUF T T | XXXXXX1648 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689710 |
| 51019096000373 | SUHRA AP | XXXXXX3421 | BANK ACCOUNT | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689712 |
| 31019127402128 | SULAIKHA | XXXXXX1356 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689714 |
| 51019095800010 | PATHUMMU KANDANCHIRA | XXXXXX8842 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689716 |
| 31019127503597 | SABIRA | XXXXXX9269 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689718 |
| 31019127502850 | NAFEEESA C | XXXXXX2652 | BANK ACCOUNT | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689720 |
| 51019093200648 | BUSHRABI | XXXXXX3582 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689722 |
| 31019127503428 | KAMMU | XXXXXX6837 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689726 |
| 31019127500651 | VINEETHA | XXXXXX7931 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745689728 |
| 51019096201497 | SAJIDA | XXXXXX1193 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689730 |
| 51019095901009 | MOIDEEN ULLADANCHERI | XXXXXX0486 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689732 |
| 51019096800427 | MAMMEERIYAM | XXXXXX4176 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689734 |
| 31019127402444 | MUHAMMED K C | XXXXXX2765 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689736 |
| 51019096900627 | SULAIKHA | XXXXXX1342 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689738 |
| 31019127502981 | SUNITHA | XXXXXX9124 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689740 |
| 51019096001597 | ABDURAHIMAN | XXXXXX0067 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745689742 |
| 51019096000581 | YAHKOOB | XXXXXX0591 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689744 |
| 51019096001638 | KADEEJA | XXXXXX6858 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689746 |
| 51019096000623 | SHAHALAFARHANNA KK | XXXXXX9204 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689748 |

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| 51019096900819 | CHATHUKUTTY | XXXXXX0019 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689750 |
| 51019096800872 | MAIMOONATH MALIYEKAL | XXXXXX7018 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689752 |
| 31019127402058 | SAINABA | XXXXXX7814 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689754 |
| 51019096801589 | FAISAL M | XXXXXX9389 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689756 |
| 31019127503437 | ABDUL MAJEED P P | XXXXXX4190 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689760 |
| 51019096900809 | PRAMEELA AP | XXXXXX2513 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689762 |
| 51019096900808 | ABDUL MUNEEB K | XXXXXX0248 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689764 |
| 31019127503338 | RAFEESH V | XXXXXX9845 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689766 |
| 31019127503465 | RASHEED K | XXXXXX3921 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689770 |
| 51019096000206 | SAFIYA | XXXXXX4089 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689772 |
| 51019095700337 | AHAMMEDKUTTY HAH | XXXXXX1644 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689776 |
| 51019096801588 | AFZAL P | XXXXXX0419 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689778 |
| 51019096900751 | BEERAN KUTTY | XXXXXX8724 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689782 |
| 31019127502793 | ABDUL AZEEZ M K | XXXXXX6605 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689784 |
| 51019096200308 | AYYAPPAN KP | XXXXXX8223 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689788 |
| 51019095900698 | JASEELA MARAKKAR | XXXXXX4012 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689792 |
| 31019127402011 | MARIYUMMA | XXXXXX8398 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689794 |
| 31019127402316 | AMMUKKUTTY | XXXXXX9400 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689798 |
| 31019127503320 | ABDUL RAZAK | XXXXXX2544 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689800 |
| 31019127503440 | ILYAS | XXXXXX1758 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689802 |
| 51019096001390 | SALEENA | XXXXXX1563 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689804 |
| 51019095900434 | SURESH BABU | XXXXXX7897 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689806 |
| 31019127402469 | MOIDEEN KUTTY C | XXXXXX4866 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689810 |
| 31019127402063 | SAFIYA T | XXXXXX1479 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689812 |
| 31019127503056 | THEERTHA C | XXXXXX9030 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689814 |
| 31019127503418 | BEERANKOYA MV | XXXXXX7439 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689816 |
| 51019096200101 | ABDUL AZEEZ | XXXXXX6825 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689818 |
| 31019127402474 | SHAJI | XXXXXX3919 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689820 |
| 51019093200646 | MAIMOONATH | XXXXXX1393 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689822 |
| 31019127401743 | HASEENA | XXXXXX2646 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689824 |
| 51019096200757 | MUNEEB RAHMAN T T | XXXXXX6385 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689826 |
| 31019127402318 | ANWARSADATH N | XXXXXX4058 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689828 |
| 31019127402478 | NAFEESU MULLAM MADAKAL | XXXXXX8860 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689830 |
| 51019096700012 | SHIJI K | XXXXXX2644 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689832 |
| 31019127401862 | ABDUL AZEEZ PANANCHERI | XXXXXX4029 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689834 |
| 51019096801616 | kadeeja v | XXXXXX4814 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689838 |
| 31019127402460 | BUSHARA | XXXXXX1858 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689840 |
| 51019096201594 | AMI | XXXXXX0250 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689842 |
| 31019127402470 | MAIMOONATH | XXXXXX2151 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689846 |
| 31019127402669 | ARIFA K | XXXXXX4962 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689850 |
| 31019127401998 | RUKHIYA | XXXXXX5997 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689852 |
| 31019127402534 | LIJI | XXXXXX7376 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745689854 |
| 51019096801567 | AYISHA | XXXXXX6153 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689856 |
| 51019095900407 | KHADEEJA M | XXXXXX7381 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689858 |
| 31019127402022 | MARIYUMMA | XXXXXX6664 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689862 |
| 31019127502636 | KUNHEEN | XXXXXX4219 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689864 |
| 31019127503466 | PATHUMMA | XXXXXX1038 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689868 |
| 51019096900810 | HARIS | XXXXXX4813 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689870 |
| 51019096200897 | MUHAMEDALI | XXXXXX0678 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689872 |
| 51019095800015 | VELAYUDHAN PARAMBIL | XXXXXX5789 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689876 |
| 31019127500692 | NAFEESA | XXXXXX0113 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689878 |

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| 31019127402468 | DEVADASAN | XXXXXX5695 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689880 |
| 51019095901227 | ABDURAHIMAN O | XXXXXX8426 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689882 |
| 31019127501944 | MOHAMMED RIYAS KK | XXXXXX3101 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689884 |
| 51019096000766 | MOHAMED SHAREEF P | XXXXXX3333 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689886 |
| 31019127401999 | RAMLA | XXXXXX0620 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689888 |
| 31019127500289 | BIYYATHUTTY | XXXXXX2159 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689890 |
| 31019127401621 | KHADEEJA | XXXXXX7687 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689892 |
| 31019127501909 | SUBRAMANIYAM | XXXXXX1163 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689894 |
| 31019127402019 | JAMEELA C | XXXXXX5073 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689896 |
| 31019127503361 | SIRAJUDEEN | XXXXXX1873 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689898 |
| 51019096001625 | GOVINDAN CHAMBAYIL | XXXXXX8076 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689900 |
| 31019127500105 | ABDULLA KALATHINGAL | XXXXXX7878 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689902 |
| 31019127400069 | NAFEES K | XXXXXX6041 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745689904 |
| 51019096201552 | MOHAMMED ASHRAF | XXXXXX2706 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689906 |
| 51019093200610 | FASEELA | XXXXXX6201 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689908 |
| 31019127502732 | SARADA | XXXXXX7276 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689910 |
| 51019095900791 | PATHUMMU K P | XXXXXX9997 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689912 |
| 31019127503540 | MARIYA P P | XXXXXX6237 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689916 |
| 31019127503048 | AJAYKUMAR TK | XXXXXX2420 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689918 |
| 51019096700322 | MEENAKSHI P | XXXXXX0522 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689920 |
| 51019095901115 | ACHUMMA P | XXXXXX4445 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689922 |
| 51019096000261 | MUJEEB RAHMAN | XXXXXX4744 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689924 |
| 51019096900816 | SAIFUNNEESA | XXXXXX0048 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689926 |
| 51019096700113 | PADMINI K | XXXXXX9002 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689928 |
| 51019093200652 | PATHUMMA | XXXXXX1050 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689930 |
| 31019127402282 | MARIYAM P P | XXXXXX0743 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689932 |
| 31019127500760 | ISMAIL | XXXXXX2259 | Bank Account | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745689934 |
| 51019096900813 | PARAMESWARAN K | XXXXXX5618 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689936 |
| 31019127502789 | SUHAIB P | XXXXXX5444 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689938 |
| 31019127503041 | KUNJACHUMMA | XXXXXX4328 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689940 |
| 31019127402467 | HAMSA | XXXXXX7305 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689944 |
| 31019127503424 | VANAJA M | XXXXXX5042 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689946 |
| 51019095700027 | SAREENA MELAYIL | XXXXXX0136 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689948 |
| 31019127503108 | FAIZAL | XXXXXX6802 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689950 |
| 51019096001652 | SULAIKHA | XXXXXX3169 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689952 |
| 51019096201496 | AYISHA | XXXXXX3237 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745689954 |
| 31019127500112 | SHAMSUDHEEN PK | XXXXXX6605 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689956 |
| 31019127402397 | RAMAN MELEPURATH | XXXXXX0360 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745689958 |
| 31019127503336 | NASSEMA CHENAKKAL | XXXXXX5528 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689960 |
| 51019096900821 | SUBRAMANIAN P | XXXXXX4172 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689962 |
| 31019127503412 | SHAIMA | XXXXXX2027 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689964 |
| 31019127503457 | PATHUMMU PALLIPPURATH VENNIYOOR | XXXXXX3292 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689966 |
| 31019127402457 | MUNEER K | XXXXXX2330 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745689970 |
| 31019127503232 | GOVINDAN K | XXXXXX1659 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689972 |
| 31019127402065 | NAFEESA KUTTIYIL | XXXXXX4515 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689974 |
| 31019127400589 | KHADEEJA ETTIYATTIL | XXXXXX4981 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689976 |
| 31019127501924 | SAINABHA | XXXXXX3602 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689978 |
| 31019127503435 | KUNCHATHU C N CHERACHANVEETIL | XXXXXX2096 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689980 |
| 31019127400579 | AYISHABI | XXXXXX0670 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689982 |
| 31019127402459 | SAJITHA C | XXXXXX0396 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689984 |
| 31019127401928 | SAFIYA MANARIKAL | XXXXXX1930 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689986 |

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|----------------|-----------------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019096201589 | ASHRAF KP | XXXXXX4736 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689988 |
| 51019096001664 | KHADEEJA P T | XXXXXX7520 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689990 |
| 51019096900423 | ABDUL HAMEED M | XXXXXX6294 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745689992 |
| 31019127502773 | SULAIKHA M K | XXXXXX2909 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689994 |
| 31019127502762 | SUHARA METHALAPARAMBATH | XXXXXX6419 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689996 |
| 31019127402280 | MUHAMMED SHAFEEQUE KV | XXXXXX3153 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689998 |
| 51019096801587 | ABDUL RAZACK K | XXXXXX4108 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690000 |
| 31019127402335 | PATHUMMAKUTTY | XXXXXX8438 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690002 |
| 31019127402388 | SAIDALAVI | XXXXXX6717 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690004 |
| 31019127503344 | ISMAIL MAHAMED VOMBICHARI | XXXXXX6151 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690006 |
| 31019127501697 | FATHIMA SUHARA | XXXXXX4118 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690008 |
| 51019093200665 | JAMEELA | XXXXXX5053 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690010 |
| 31019127503531 | SARABI | XXXXXX7820 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690014 |
| 31019127500952 | SYAMALA CP | XXXXXX6505 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690016 |
| 31019127500028 | BABURAJAN P | XXXXXX9884 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690018 |
| 51019096001667 | MOHAMED P | XXXXXX6957 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690020 |
| 51019093200531 | MOIDEENKUTTY BAPPU VALLIKKADAN | XXXXXX0651 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690024 |
| 31019127503572 | ABDUL NAZAR C | XXXXXX5906 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690026 |
| 31019127503331 | MARIYAKUTTY | XXXXXX0530 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690028 |
| 51019096201545 | BEEKUTTY M | XXXXXX3173 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690030 |
| 31019127503406 | SAROJINI P | XXXXXX3482 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690036 |
| 31019127402471 | SEBIYA | XXXXXX3332 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690038 |
| 51019096000255 | ARMUGUAN PULIKKAL | XXXXXX4530 | Bank Account | 10000 | 16 29 Damage | 17-12-2019 | SETTLED | U000000745690040 |
| 51019095800077 | PANDAKKAN CHEKKUTTY | XXXXXX1531 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690042 |
| 31019127503053 | FATHIMASUMBA AND ABDUL KADERKUTTY | XXXXXX0430 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690044 |
| 31019127503609 | DEVAYANI K KAKKATTAYIL | XXXXXX3943 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690046 |
| 51019096001658 | MOHAMED NISAR THOTTIYIL MALAKKAL | XXXXXX8118 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690050 |
| 31019127503417 | MUHAMMED MUSTHAFA VC | XXXXXX7118 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690052 |
| 31019127402391 | ABOBAKKAR | XXXXXX9980 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690054 |
| 51019096001626 | SAROJINI | XXXXXX6018 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690056 |
| 51019096001603 | KUNHIPATHU KK | XXXXXX2420 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690058 |
| 51019096000375 | IBRAHIMKUTTY | XXXXXX6716 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690060 |
| 31019127402000 | KUTTAN | XXXXXX5542 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690062 |
| 51019096000714 | IBRAHIM KUTTY AP | XXXXXX7941 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690064 |
| 51019096000034 | DEVIKA K | XXXXXX9255 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690066 |
| 51019096000877 | KUNHI KADIYA | XXXXXX4294 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745689354 |
| 31019127503403 | RUKHIYA | XXXXXX5708 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690068 |
| 51019096000026 | SAYEED AMBALAVAN VETTICAT | XXXXXX9584 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690070 |
| 31019127501431 | AKILESH P V | XXXXXX2840 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690072 |
| 31019127402017 | SUBAIDA | XXXXXX5529 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690074 |
| 31019127500160 | AFSAL RAHMAN | XXXXXX6992 | Bank Account | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745690076 |
| 31019127502411 | MOITHEENKUTTY V | XXXXXX9032 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690078 |
| 51019096900820 | AYSUMMU NAYARUPADIKKAL | XXXXXX8512 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690082 |
| 51019096200422 | MUMTHAS | XXXXXX4554 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690084 |
| 31019127503059 | KUNHAVARAN AC | XXXXXX5261 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690088 |
| 31019127503348 | KADEEJA T | XXXXXX7433 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690090 |
| 51019096900752 | MOHAMMED K | XXXXXX1045 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690092 |
| 31019127502815 | MIDUNUTTY P K | XXXXXX2853 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690094 |
| 31019127501681 | PATHUKUTTY N | XXXXXX1405 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690096 |
| 51019096801566 | MUHAMMED | XXXXXX3224 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690098 |
| 51019095900057 | AYISHA | XXXXXX2295 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690100 |

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|----------------|--------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 31019127503409 | DHANYA K | XXXXXX4484 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690102 |
| 51019096001606 | PATHUMMA PULLISSERIPARAMBIL | XXXXXX6436 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690104 |
| 51019096900818 | LAILABI P | XXXXXX6895 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690106 |
| 31019127402389 | SHARAFUDHEEN | XXXXXX5290 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690108 |
| 31019127503349 | CHANDRAN | XXXXXX0129 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690110 |
| 31019127503450 | NAFEESA PALLIPPURATH VENNIYOOR | XXXXXX4315 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690112 |
| 51019096201591 | MAJJEED K C | XXXXXX8981 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690114 |
| 51019096001534 | KUNHIPPATHA KUNDATTIL | XXXXXX3068 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690116 |
| 31019127501246 | PATHUMMA | XXXXXX2486 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690118 |
| 31019127503346 | ABDHURAHIMAN KUTTY K | XXXXXX6848 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690120 |
| 31019127401025 | FATHIMA ZUHARA | XXXXXX9774 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690122 |
| 51019096201535 | MOHAMMED ASHRUF EK | XXXXXX8947 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690124 |
| 31019127503043 | UNNI | XXXXXX4756 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690130 |
| 31019127402462 | NAUFAL | XXXXXX9220 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690132 |
| 51019093200071 | ALASSAN | XXXXXX7797 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690134 |
| 51019096200480 | MOHAMMED CH | XXXXXX0505 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690136 |
| 51019096200905 | MARIYAKUTTY | XXXXXX3787 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690138 |
| 51019096001647 | UNUS SALIM T | XXXXXX8106 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690146 |
| 31019127503471 | ABDU RAZAK | XXXXXX3368 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690148 |
| 31019127402465 | ASMABI | XXXXXX6943 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690150 |
| 31019127500844 | ABOBAKER K | XXXXXX3829 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690156 |
| 51019096700027 | HAJARA P | XXXXXX4502 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690158 |
| 51019096001650 | KOYA P K | XXXXXX7670 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690160 |
| 31019127503416 | KUNJEEN M | XXXXXX2388 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690162 |
| 51019095900046 | SAINABA MARAKKAR | XXXXXX2742 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690164 |
| 51019096201319 | MAMMADU A | XXXXXX6301 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690166 |
| 31019127402079 | KHADEEJA VA | XXXXXX1282 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690170 |
| 51019096700194 | NEFFEESSA P | XXXXXX5679 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690172 |
| 31019127500747 | LAILA M | XXXXXX2691 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690176 |
| 31019127502859 | PATHUMMAKUTTY CHIONARI | XXXXXX7963 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690178 |
| 31019127401901 | MOOSA P | XXXXXX7312 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690180 |
| 51019096700411 | IBRAHIMKUTTY KK | XXXXXX1840 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690182 |
| 51019095901253 | KOYA | XXXXXX7825 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690184 |
| 31019127500138 | UMMACHUTTY C | XXXXXX6594 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690188 |
| 51019096001651 | ABDUL AZIZ | XXXXXX1255 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690190 |
| 31019127503448 | ABDUL KAREEM AND AMMARAMBATH | XXXXXX4107 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690192 |
| 31019127402256 | LAKSHMI | XXXXXX1804 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690194 |
| 51019096801565 | PRASANNA K | XXXXXX6232 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690198 |
| 51019095900843 | ABDURAHMAN TC | XXXXXX9453 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690200 |
| 51019093200687 | KADIYAMU | XXXXXX9619 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690204 |
| 51019096201665 | MANU A | XXXXXX0963 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690206 |
| 31019127502980 | CHANDRIKA C | XXXXXX4230 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690208 |
| 31019127503330 | BEEPATHU | XXXXXX6321 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690210 |
| 51019096001654 | AYISHUMMU T | XXXXXX8466 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690212 |
| 31019127502961 | MOHAMMED UV | XXXXXX8879 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690214 |
| 51019096201538 | SAINABA CH | XXXXXX1004 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690216 |
| 51019096900030 | CHITHRA T | XXXXXX1912 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690218 |
| 31019127402498 | THARAMANI | XXXXXX4168 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690222 |
| 31019127402396 | SHIHABUDHEEN | XXXXXX6222 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690224 |
| 31019127500901 | RAMLATH K | XXXXXX8496 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690226 |
| 31019127402010 | AYISHA P | XXXXXX6507 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690228 |

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| 31019127402687 | RADHA A | XXXXXX6805 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690230 |
| 31019127500971 | PATHUMMU K | XXXXXX5658 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690232 |
| 51019093200224 | MUHAMMED NIYAS MK | XXXXXX2871 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690236 |
| 31019127501212 | MUHAMMED ALI | XXXXXX7429 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690238 |
| 31019127503184 | SARADA V N | XXXXXX1008 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690240 |
| 51019096800841 | JAFARAUDHEEN P | XXXXXX2361 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690242 |
| 31019127400875 | FATHIMA | XXXXXX6685 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690248 |
| 31019127400811 | ABDUL HAMEED MP | XXXXXX1988 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690250 |
| 51019095800061 | JABIR POOKKAYIL | XXXXXX3731 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690252 |
| 31019127402393 | SIDHEEQU P | XXXXXX8832 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690254 |
| 31019127503502 | SARADA PUNATHIL | XXXXXX7591 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690256 |
| 31019127500823 | SREEMATHI K | XXXXXX2209 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690258 |
| 51019093200044 | VELAYUDHAN PATTAYIL | XXXXXX0451 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690260 |
| 51019096800684 | MAIMMOONA | XXXXXX0466 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690262 |
| 51019097000028 | ABDUSSAMAD E | XXXXXX1161 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690264 |
| 31019127402044 | NASEERA N | XXXXXX6629 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690268 |
| 31019127400348 | YOUSUF KATTIL | XXXXXX0758 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690270 |
| 51019096801586 | SAJIDA | XXXXXX6431 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690272 |
| 31019127402749 | HAIDAR | XXXXXX0080 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690274 |
| 51019096800047 | ABDU RAHIMAN PP AND RAJEENA PP | XXXXXX0996 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690276 |
| 51019095901228 | MOHAMMED ALI | XXXXXX4315 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690278 |
| 31019127503335 | RASVANA P | XXXXXX2813 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690280 |
| 31019127402125 | RABNAVAS T V | XXXXXX0768 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690282 |
| 51019096201059 | ABDUL JALEEL N | XXXXXX6529 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690284 |
| 51019095900051 | MOHAMMED KOYA THANGAL | XXXXXX8252 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690286 |
| 31019127503413 | AHAMMED | XXXXXX9331 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690288 |
| 51019096900353 | AYISHABI | XXXXXX5475 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690290 |
| 31019127503447 | BIJU T | XXXXXX0123 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690292 |
| 31019127503605 | IBRAHIM KUTTY | XXXXXX0220 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690294 |
| 51019096900817 | IBRAHIM A M | XXXXXX2806 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690296 |
| 51019096700484 | SAJITHA P | XXXXXX5186 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690298 |
| 51019096900825 | SALEENA CHITHRAMPALLI | XXXXXX8536 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690302 |
| 31019127500404 | KUNHACHUTTY | XXXXXX8647 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690304 |
| 51019096000019 | ASYA PK | XXXXXX8453 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745690310 |
| 51019096200481 | RIYAS | XXXXXX3416 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745690312 |
| 51019096200088 | SAFIYA MALAYIL | XXXXXX2124 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690318 |
| 31019127503571 | NASAR TK | XXXXXX1574 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690320 |
| 31019127400474 | SHAFEEQ AHAMMED NP | XXXXXX6949 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690322 |
| 51019095900436 | SAINABA | XXXXXX4087 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690324 |
| 31019127501774 | SAKKEENA | XXXXXX0000 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690328 |
| 51019096900806 | SUBITHA P | XXXXXX8555 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690330 |
| 51019096500107 | BEEFATHIMA | XXXXXX9782 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690332 |
| 51019093200481 | ASIA | XXXXXX3205 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690334 |
| 31019127503570 | KHADEEJA | XXXXXX8541 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745690336 |
| 31019127402258 | PATHUMMA P | XXXXXX2182 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690338 |
| 51019096700470 | MOIDEENKUTTY M | XXXXXX0119 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690340 |
| 31019127503452 | MUHAMMED SADIQUE A T | XXXXXX2580 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745690342 |
| 31019127402015 | SUHARA | XXXXXX1812 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687352 |
| 51019096200430 | ABDUL JALEEL | XXXXXX6936 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687354 |
| 31019127502982 | LISSI KODATH | XXXXXX2933 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687356 |
| 51019096201540 | ABDUL MAJEED K | XXXXXX2169 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687358 |

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|----------------|---------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 51019093200677 | KAULATH K C | XXXXXX2594 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687360 |
| 51019096201590 | ALAVIKUTTY V K | XXXXXX2999 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687362 |
| 51019096900750 | UMMU HABBEA | XXXXXX8692 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687366 |
| 31019127503042 | AYISHUMMA PARAKKAL | XXXXXX9195 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687368 |
| 31019127503345 | MEENKURI SAIDALAVI | XXXXXX8394 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687370 |
| 31019127402013 | VILASINI P | XXXXXX5494 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687374 |
| 31019127401994 | MUHAMMED SAMEEL P | XXXXXX6415 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687376 |
| 51019096201550 | RAFEEQ | XXXXXX0108 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687378 |
| 51019096900778 | PREMA T | XXXXXX1046 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687380 |
| 51019096001644 | AHAMMED | XXXXXX4544 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687382 |
| 31019127402682 | ABDUL SALIM | XXXXXX6001 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687384 |
| 31019127402476 | BASHEER MANDAYAPPURATH | XXXXXX9909 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687386 |
| 51019093200649 | KUNCHALI | XXXXXX5407 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687388 |
| 31019127503341 | SHIHAB | XXXXXX2628 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687390 |
| 51019095900130 | UMMU KULSU | XXXXXX3757 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687392 |
| 51019095700340 | SYED ABOOBACKER MT | XXXXXX9853 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687394 |
| 31019127503530 | SAMSU M C | XXXXXX7073 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687396 |
| 31019127500985 | PATHUMMU K | XXXXXX7732 | Bank Account | 10000 | 15 Damage | 17-12-2019 | SETTLED | U000000745687398 |
| 31019127402484 | SAFIYA P | XXXXXX2707 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687400 |
| 51019093200664 | IBRAHEEM KUTTY | XXXXXX0125 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687402 |
| 31019127402082 | KHADEEJA | XXXXXX2634 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687404 |
| 31019127400681 | SAHIRA C | XXXXXX6859 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687406 |
| 31019127503026 | THUILASIDASAN C | XXXXXX0327 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687408 |
| 51019096201549 | FEMINA | XXXXXX0978 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687410 |
| 31019127503353 | VELAYUDHAN KUTTY | XXXXXX0819 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687412 |
| 51019095900052 | PARAMBA POCKER | XXXXXX1771 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687416 |
| 51019096900779 | SAJITHA P | XXXXXX0725 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687418 |
| 31019127503454 | KHADEEJA | XXXXXX1403 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687420 |
| 51019096201587 | MAIMOONA AK | XXXXXX2780 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687422 |
| 31019127402661 | KUNJIPATHUMMA | XXXXXX7898 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687424 |
| 51019096800705 | KP VASU | XXXXXX8826 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687426 |
| 51019096800843 | MUHAMMED NUHMAN SHIBILI P | XXXXXX1456 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687428 |
| 31019127402480 | NISAR M | XXXXXX0037 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687434 |
| 51019095900294 | MOHAMMED NC | XXXXXX6294 | Bank Account | 10000 | 16 29 Damage | 17-12-2019 | DELIVERED | U000000745687436 |
| 51019095800177 | KUNHALIKUTTY | XXXXXX7877 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687438 |
| 51019096900826 | VASU N | XXXXXX8699 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687440 |
| 31019127503340 | KUNJI KV | XXXXXX1708 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687442 |
| 51019096900824 | HASSAN K | XXXXXX0846 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687444 |
| 31019127402390 | HASSAIN KOKKAPARAMBAN | XXXXXX1848 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687446 |
| 51019093200626 | SAITHALAVI | XXXXXX3813 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687448 |
| 31019127503456 | AYSISHAKUTTY P | XXXXXX9883 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687450 |
| 31019127503343 | DEVADAS U | XXXXXX7357 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687452 |
| 31019127402014 | ASIYA P | XXXXXX8694 | Bank Account | 10000 | No damage | 17-12-2019 | DELIVERED | U000000745687454 |
| 31019127503453 | KUNHAVARAN P | XXXXXX2457 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687456 |
| 51019096801674 | RAVEEDRAN P | XXXXXX9464 | Bank Account | 10000 | No damage | 17-12-2019 | SETTLED | U000000745687458 |
| 31019127503451 | RUBEENA | XXXXXX2141 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687460 |
| 31019127500195 | UMAIRA VALIYAPEEDIYEKAL | XXXXXX4183 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687464 |
| 51019093200569 | PATHUMMA P | XXXXXX8826 | Bank Account | 10000 | 15 Damage | 17-12-2019 | DELIVERED | U000000745687466 |
| 6 | SAMEER PULAKKADAVATH | XXXXXX5223 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782834 |
| 8 | ABU M | XXXXXX4888 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782838 |
| 9 | SOBHA K | XXXXXX6002 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782840 |

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|----|----------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 10 | ABDUIRAHIMAN M | XXXXXX3291 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782842 |
| 11 | MOHAMMEDALI ATHANIKKAL VALAKULAM | XXXXXX8966 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782844 |
| 12 | SAKEENA NECHIYIL | XXXXXX4485 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782846 |
| 14 | AYISHABI M | XXXXXX0722 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782850 |
| 15 | MUHAMMED V | XXXXXX1400 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782852 |
| 17 | KHADEEJA MP | XXXXXX5977 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782856 |
| 20 | MOHAMMED FAHMIN | XXXXXX6033 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782862 |
| 21 | MAMMU VK | XXXXXX0577 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782864 |
| 22 | SHAJI U | XXXXXX4712 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782866 |
| 23 | VIJAYALAKSHMI S | XXXXXX1114 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782868 |
| 24 | RASIYA M | XXXXXX3394 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782870 |
| 2 | SHIFNA | XXXXXX6120 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782874 |
| 3 | USMAN K | XXXXXX7855 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782876 |
| 4 | AVARANKUTTY T P | XXXXXX9936 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782878 |
| 25 | MOITHEEN | XXXXXX6690 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782880 |
| 27 | PARAMESWARAN ET | XXXXXX2849 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782884 |
| 28 | SUHARA K | XXXXXX4545 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782886 |
| 29 | SAJINA THAYYIL | XXXXXX9325 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782888 |
| 30 | HAMZA | XXXXXX9664 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782890 |
| 32 | JAMSHEERA N | XXXXXX9819 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782894 |
| 33 | MINI P | XXXXXX8252 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782896 |
| 34 | SANTHOSH | XXXXXX3458 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782898 |
| 35 | MUNEERUDHEEN M | XXXXXX9941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782900 |
| 36 | BEEVI KT | XXXXXX1954 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782902 |
| 37 | HANEEFA KOONANVEETAN | XXXXXX0401 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782904 |
| 38 | SAIDALAVI KP AND AYISHA KV | XXXXXX1980 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782906 |
| 39 | JAYACHANDRAN | XXXXXX8457 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782908 |
| 40 | SASI V P | XXXXXX0555 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782910 |
| 41 | KUNHIMUHAMED G | XXXXXX2715 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782912 |
| 42 | BELKEES | XXXXXX1436 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782914 |
| 43 | MUHAMMED KUTTY P | XXXXXX5834 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782916 |
| 44 | MOHAMMEDASKAR | XXXXXX4894 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782918 |
| 45 | PATHUMMU EV | XXXXXX2421 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782920 |
| 46 | PARAMESWARAN SON OF CHATHAPPAN | XXXXXX3167 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782922 |
| 47 | LAKSHMI | XXXXXX0241 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782924 |
| 48 | SAJITHA | XXXXXX3700 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782926 |
| 49 | AYSHA PO | XXXXXX8426 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782928 |
| 50 | CHOLAN KUTTY KP | XXXXXX4112 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782930 |
| 51 | RADHA | XXXXXX9068 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782932 |
| 52 | MANGAI HUSSAIN | XXXXXX3838 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782934 |
| 53 | SAMEERA ASHRAF | XXXXXX3220 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782936 |
| 54 | FOUSIYA BK | XXXXXX2689 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782938 |
| 55 | BABY | XXXXXX2590 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782940 |
| 56 | SUBAIDA | XXXXXX3068 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782942 |
| 57 | SABIRA | XXXXXX2463 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782944 |
| 58 | UMAIMATH | XXXXXX9736 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782946 |
| 59 | PATHUMMA M | XXXXXX6898 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782948 |
| 60 | SUNITHA P PALAKKAL | XXXXXX9114 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782950 |
| 61 | HANEEFA T T | XXXXXX3778 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782952 |
| 62 | MUHAMMED A C | XXXXXX9140 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782954 |
| 63 | SHEEJA P | XXXXXX2843 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782956 |

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|-----|------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 64 | VELAYUDHAN KP | XXXXXX5662 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782958 |
| 65 | JALAJA | XXXXXX9159 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782960 |
| 66 | SAIDALAVI A | XXXXXX1915 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782962 |
| 67 | SUHARABI | XXXXXX5590 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782964 |
| 68 | SURENDRAN C | XXXXXX7975 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782966 |
| 69 | KHADEEJA N | XXXXXX9665 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782968 |
| 70 | BEEPATHU | XXXXXX3087 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782970 |
| 71 | YOUSUF NK | XXXXXX6907 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782972 |
| 72 | ASHRAF | XXXXXX2048 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782974 |
| 73 | ABOBACKER K M | XXXXXX7197 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782976 |
| 75 | SAFIYA KALLIYATH | XXXXXX3954 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782980 |
| 76 | MUHAMMED EJASIYY | XXXXXX9352 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782982 |
| 77 | HAJARA A C | XXXXXX7349 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782984 |
| 78 | MAIMOONA V | XXXXXX4279 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782986 |
| 79 | KHADEEJA MANIPARAMBAN | XXXXXX9527 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782988 |
| 80 | SULAIKA BEEVI | XXXXXX7253 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782990 |
| 82 | MUHAMMED SAHAD THANGAL | XXXXXX9027 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782994 |
| 83 | PUSHPA VAKKALARI | XXXXXX3025 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747782996 |
| 84 | SAINABA | XXXXXX3204 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747782998 |
| 85 | HAMZA CP | XXXXXX1538 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783000 |
| 86 | SHANMUGHAN KM | XXXXXX5142 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783002 |
| 87 | DASAN KK | XXXXXX2908 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783004 |
| 89 | BICHUTTY K | XXXXXX1371 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783008 |
| 90 | ASMABI KV | XXXXXX3467 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783010 |
| 91 | BASHEERPA RASHEEDA C | XXXXXX0352 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783012 |
| 92 | SUBAIDA M | XXXXXX6304 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783014 |
| 93 | HARITHA K K | XXXXXX3815 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783016 |
| 94 | KUTTYALI | XXXXXX3255 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783018 |
| 96 | SUMANGALA V | XXXXXX0130 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783022 |
| 97 | LIRAR V V | XXXXXX2036 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783024 |
| 98 | SAFIYA P P | XXXXXX5832 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783026 |
| 101 | ABDUL MUNEER | XXXXXX0417 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783030 |
| 102 | FATHIMA | XXXXXX2754 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783032 |
| 104 | RADHA KRISHNAN P | XXXXXX7105 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783036 |
| 105 | THITHUTTY C | XXXXXX2524 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783038 |
| 106 | NESEEB K T | XXXXXX1732 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783040 |
| 108 | MALU C | XXXXXX0315 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783044 |
| 109 | BALAKRISHNAN T | XXXXXX9279 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783046 |
| 110 | ABDURAHIMAN K | XXXXXX3602 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783048 |
| 112 | RADHA VADAKKE PURAKKAL | XXXXXX4962 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783052 |
| 113 | MOHAMMED KARAMKUNDIL | XXXXXX4283 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783054 |
| 114 | SHIJU AZAD VN | XXXXXX7372 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783056 |
| 99 | SIVAN AK | XXXXXX4525 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783060 |
| 119 | EBRAHIM M V | XXXXXX5455 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783064 |
| 120 | AMINAKUTTY AMMARAMBATA | XXXXXX2230 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783066 |
| 123 | UMMER C | XXXXXX4211 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783072 |
| 124 | FATHIMA PUZHAKKALAKATH | XXXXXX7338 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783074 |
| 126 | NOUSHAD | XXXXXX9207 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783078 |
| 127 | KATHIYUMMA | XXXXXX9615 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783080 |
| 129 | SAINABA M T | XXXXXX2116 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783084 |
| 130 | NAFEESA | XXXXXX3567 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783086 |

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|-----|-------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 131 | MUHAMMED SWALIH PARIPARAMBATH | XXXXXX9509 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783088 |
| 116 | ASHARAF MARATHUMPALLI | XXXXXX0634 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783092 |
| 117 | SAHIRA K | XXXXXX3791 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783094 |
| 136 | SULAIKHA | XXXXXX8269 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783096 |
| 137 | ASIF MANIPARAMBATH IRUMBAN | XXXXXX3212 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783098 |
| 138 | SABIRA | XXXXXX8268 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783100 |
| 140 | KHADEEJA | XXXXXX2129 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783104 |
| 141 | ANWAR SADATH | XXXXXX7931 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783106 |
| 142 | UMMER VALPARAMBIL | XXXXXX2230 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783108 |
| 143 | HASIM | XXXXXX7584 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783110 |
| 144 | KADEEJA M | XXXXXX0003 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783112 |
| 145 | RAMLA K | XXXXXX5699 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783114 |
| 146 | MUHAMMED KUTTY | XXXXXX2937 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783116 |
| 147 | MAIMOONATH | XXXXXX9981 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783118 |
| 148 | MARIYAKUTTI CHANATH | XXXXXX3026 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783120 |
| 149 | ABDUL RAHIMAN | XXXXXX0832 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783122 |
| 133 | KHADEEJA | XXXXXX5178 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783124 |
| 135 | RAMAKRISHNAN | XXXXXX7549 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783128 |
| 154 | THAYYIL ABDUL RASHEED | XXXXXX2260 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783130 |
| 155 | dasan | XXXXXX9664 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783132 |
| 156 | HAMZA M C | XXXXXX8313 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783134 |
| 157 | AHAMED KUTTY CM | XXXXXX1669 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783136 |
| 158 | SAIDALVI M | XXXXXX7520 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783138 |
| 159 | RAHEENA PK | XXXXXX4884 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783140 |
| 160 | SOUJATH C | XXXXXX0211 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783142 |
| 161 | HAJARA K P | XXXXXX1032 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783144 |
| 162 | SAMEERA M | XXXXXX8183 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783146 |
| 163 | KALI | XXXXXX1795 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783148 |
| 164 | SAMEERA N P | XXXXXX6240 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783150 |
| 165 | DILNA HASILI NELLIYALI | XXXXXX8736 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783152 |
| 166 | UMMUKULUSSU PO | XXXXXX7255 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783154 |
| 150 | ASMABI T | XXXXXX6465 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783156 |
| 151 | GANGADHARAN T K | XXXXXX1588 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783158 |
| 152 | NASEEMA | XXXXXX2377 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783160 |
| 153 | GEETHA K | XXXXXX1817 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783162 |
| 172 | DAKSHAYANI C | XXXXXX0010 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783164 |
| 173 | RAJESH KUMAR M | XXXXXX4950 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783166 |
| 174 | ARUN G LAL | XXXXXX0462 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783168 |
| 175 | SAMEERA | XXXXXX6421 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783170 |
| 176 | GOWRI SANKARAN AK | XXXXXX7631 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783172 |
| 177 | RASIYA | XXXXXX1854 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783174 |
| 178 | SIVADASAN K | XXXXXX3709 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783176 |
| 179 | SUHRA | XXXXXX7747 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783178 |
| 180 | MUNNER M | XXXXXX3454 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783180 |
| 181 | MUHAMMED ABDUL RASHEED P | XXXXXX7947 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783182 |
| 183 | MOIDEENKUTTY | XXXXXX8968 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783186 |
| 167 | ABDULSALAM | XXXXXX6380 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783188 |
| 168 | SALEENA P | XXXXXX2582 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783190 |
| 169 | RUKHIYA | XXXXXX2414 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783192 |
| 170 | IBRAHIM CP | XXXXXX8084 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783194 |
| 171 | ABDUL AZEEZ E | XXXXXX5368 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783196 |

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|-----|------------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 192 | MUHAMMED RASHEED K | XXXXXX2161 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783202 |
| 193 | ASHARAF | XXXXXX5096 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783204 |
| 195 | ASYA | XXXXXX3115 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783208 |
| 196 | DHANEESH K | XXXXXX3878 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783210 |
| 197 | CHAPPANGATHIL ITHEEMU | XXXXXX3785 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | DELIVERED | U000000747783212 |
| 198 | MAYIN PANGATT AND SULAIKHA A | XXXXXX6412 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783214 |
| 199 | MOHAMMED SHAREEF K | XXXXXX3195 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783216 |
| 200 | SAJITHA | XXXXXX6353 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783218 |
| 184 | KADEEJA VP | XXXXXX6946 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783220 |
| 186 | SANKARAN NAIRVEETIL | XXXXXX5923 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783224 |
| 187 | SHAREEFA | XXXXXX9715 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783226 |
| 189 | KALIDASAN T | XXXXXX8813 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783230 |
| 208 | ABDUL MAJEED PP | XXXXXX3485 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783232 |
| 210 | ABDUL SAMAD KV | XXXXXX2376 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783236 |
| 211 | ZEENATH | XXXXXX7084 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783238 |
| 212 | KHADEEJA T | XXXXXX3374 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783240 |
| 214 | NAFEESA KATTIL | XXXXXX6407 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783244 |
| 215 | MUHAMMED KOYA K | XXXXXX5202 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783246 |
| 201 | MOHAMMED THOYYIB O | XXXXXX3520 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783252 |
| 202 | SULAIKHA VV | XXXXXX8999 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783254 |
| 203 | PATHUMMA | XXXXXX1670 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783256 |
| 205 | ABDU RASHEED V T | XXXXXX0737 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783260 |
| 207 | SHAKEELA ALIKKAKATH | XXXXXX7043 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783264 |
| 226 | RADHA K | XXXXXX0499 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783266 |
| 228 | JALEEL K | XXXXXX7424 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783270 |
| 229 | JANAKI | XXXXXX6574 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783272 |
| 230 | IBRAHIM P | XXXXXX7798 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783274 |
| 232 | SYEDALAVI | XXXXXX0499 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783278 |
| 233 | JAYANTHI | XXXXXX6620 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783280 |
| 218 | SURESH BABU MADAKKAYI | XXXXXX7332 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783284 |
| 219 | SILAIKHA O | XXXXXX9484 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783286 |
| 220 | RAMACHANDRAN P | XXXXXX7977 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783288 |
| 221 | JISHA SASIKUMAR | XXXXXX6504 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783290 |
| 222 | GOPI T | XXXXXX0020 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783292 |
| 223 | SURESH KUMAR K | XXXXXX5991 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783294 |
| 225 | RUKHIYA | XXXXXX0465 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783298 |
| 244 | MUJEEB KAMBRAN | XXXXXX1340 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783300 |
| 245 | HIBA T M | XXXXXX6757 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783302 |
| 246 | VALAPPI MUBEENA | XXXXXX5894 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783304 |
| 247 | THOPPY HAMSA | XXXXXX0533 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783306 |
| 248 | PM NARAYANAN | XXXXXX2467 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783308 |
| 249 | FATHIMA K | XXXXXX6212 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783310 |
| 250 | BEERANKUTTY M | XXXXXX1183 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783312 |
| 251 | KHADEEJA P | XXXXXX0071 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783314 |
| 235 | VELAYUDHAN K P | XXXXXX7823 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783316 |
| 236 | NARAYANAN T | XXXXXX6623 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783318 |
| 237 | PATHUMMAKUTTY | XXXXXX8252 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783320 |
| 238 | SUJITHA | XXXXXX5764 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783322 |
| 239 | FATHIMA | XXXXXX4701 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783324 |
| 241 | UMMER K | XXXXXX2916 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783328 |
| 242 | KHADEEJA | XXXXXX7024 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783330 |

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|-----|----------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 262 | ABDUL SALAM K | XXXXXX9988 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783334 |
| 263 | SAINABA | XXXXXX9889 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783336 |
| 264 | SHAREEFA A | XXXXXX2857 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783338 |
| 266 | IYYATHUTTY | XXXXXX5990 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783342 |
| 267 | NABEESA U | XXXXXX0350 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783344 |
| 268 | KODAKKATT SULAIMAN | XXXXXX2379 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783346 |
| 253 | JAYALAKSHMI | XXXXXX4611 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783350 |
| 254 | ASMABI P | XXXXXX9360 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783352 |
| 256 | CHAKKI | XXXXXX5696 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783356 |
| 257 | ABDULLAKOYA | XXXXXX2254 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783358 |
| 258 | HANEefa KONDANATH | XXXXXX4743 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783360 |
| 261 | JAMAL MOHAMMED | XXXXXX9835 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783366 |
| 269 | VISALAKSHY | XXXXXX0814 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783368 |
| 270 | RAMAN PARAKUZHIL | XXXXXX7959 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783370 |
| 273 | PREMALATHA K | XXXXXX0140 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783376 |
| 274 | PRASITHA N | XXXXXX8388 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783378 |
| 278 | ABDULLA SON OF ALAVI | XXXXXX2046 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | SETTLED | U000000747783396 |
| 279 | MUHAMMED HASSAN | XXXXXX9194 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783384 |
| 280 | FATHIMA | XXXXXX6995 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783386 |
| 281 | MOHAMMED FINZER | XXXXXX7278 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783388 |
| 282 | RAMLA | XXXXXX7976 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783390 |
| 283 | USHA | XXXXXX7630 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783392 |
| 284 | HASEEBA ABDUL GAFOOR | XXXXXX8424 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783394 |
| 285 | SAKUNTHALA | XXXXXX0537 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783398 |
| 286 | AYISHA V P | XXXXXX5015 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783400 |
| 287 | SALAHUDEEN T | XXXXXX6918 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783408 |
| 288 | NOUFAL PALASSERI | XXXXXX3288 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783410 |
| 289 | PATHUMMA P | XXXXXX3783 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783412 |
| 290 | KADEEJA K | XXXXXX9108 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783402 |
| 291 | AMJAD K USMAN | XXXXXX3234 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783404 |
| 276 | HUSSAIN CK | XXXXXX1407 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783414 |
| 295 | KHALID KONEERI | XXXXXX5230 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783416 |
| 296 | VASU C | XXXXXX7013 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783418 |
| 297 | SUHARA | XXXXXX5724 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783420 |
| 298 | LULU P | XXXXXX9559 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783422 |
| 300 | SAMEERA | XXXXXX5608 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783426 |
| 301 | MUHAMMED FAZIL K | XXXXXX6463 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783428 |
| 302 | JAMSHID K | XXXXXX0990 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783430 |
| 303 | DASAN | XXXXXX6878 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783432 |
| 304 | MARIYAMMA | XXXXXX4530 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783434 |
| 305 | SUHARABI | XXXXXX8071 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783436 |
| 306 | SREELATHA KRISHNAN | XXXXXX6308 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783438 |
| 307 | MOHAMEDALI | XXXXXX8485 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783440 |
| 308 | KUNHIMOHAMED CP | XXXXXX1537 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783442 |
| 309 | HAMZA THOOMBATH MOOZHICKAL | XXXXXX7941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783444 |
| 293 | ABDUL SALAM | XXXXXX3069 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783446 |
| 294 | VIJAYALAKSHMI | XXXXXX4052 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783448 |
| 313 | MUSTHAFA NANBIDI PARAMBATH | XXXXXX1463 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783450 |
| 314 | MOHAMMED HASSAN | XXXXXX6321 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783452 |
| 315 | SUBAIDA V | XXXXXX8760 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783458 |
| 316 | SUHARA | XXXXXX8136 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783454 |

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|-----|---------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 317 | YOOSUF K | XXXXXX0313 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783456 |
| 318 | KARTHYAYANI | XXXXXX6799 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783460 |
| 319 | KUNJIPATHUMMA | XXXXXX5487 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783462 |
| 321 | CHINNACHI | XXXXXX3382 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783466 |
| 322 | SAKKEENA | XXXXXX5230 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783468 |
| 323 | KHADEEJA | XXXXXX1778 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783470 |
| 324 | VELAYUDHAN E | XXXXXX4474 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783472 |
| 325 | MARIYAMU P | XXXXXX8176 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783474 |
| 326 | SAIDALAVI T | XXXXXX2347 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783476 |
| 310 | AYSHA BEEVI | XXXXXX6398 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783478 |
| 311 | MUSTHFA ARIMBRA | XXXXXX3697 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783480 |
| 312 | MUHAMMED KUTTY V P | XXXXXX8795 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783482 |
| 331 | RAVEENDRAN CK | XXXXXX8069 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783484 |
| 332 | MALLIKA P | XXXXXX5712 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783486 |
| 333 | RAMACHANDRAN | XXXXXX8615 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783488 |
| 334 | MUSTHAF A M | XXXXXX9361 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783490 |
| 335 | SUBAIDA V | XXXXXX6114 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783492 |
| 336 | SYEDALAVI VALPARAMBIL | XXXXXX3904 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783494 |
| 338 | MUHAMMAD MUSTHAF A | XXXXXX6681 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783498 |
| 340 | RAJAN CHAKKUNGAL | XXXXXX8312 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783502 |
| 341 | SHEEBA K | XXXXXX6359 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783504 |
| 343 | MURALEEDHARAN K | XXXXXX8568 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783508 |
| 327 | MOIDEEN | XXXXXX5398 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783510 |
| 328 | MUHAMMAD JUNAID VC | XXXXXX0459 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783512 |
| 329 | MOIDEEN KOYA NM | XXXXXX3116 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783514 |
| 330 | AYISHUMMU VC | XXXXXX1430 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783516 |
| 349 | SUMA | XXXXXX3328 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783518 |
| 350 | KUNHAMMED T | XXXXXX6684 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783520 |
| 351 | RAMAN | XXXXXX9861 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783522 |
| 352 | ABDUL GAFOOR C K | XXXXXX1635 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783524 |
| 353 | NAFEEZA | XXXXXX1075 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783526 |
| 354 | MUHAMMED RISWAN C | XXXXXX9196 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783528 |
| 355 | SHEELA P | XXXXXX5640 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783530 |
| 356 | ABDUL GAFOOR T | XXXXXX0279 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783532 |
| 357 | MUHAMMED MUSTHAF A | XXXXXX7235 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783534 |
| 358 | SAINABA KT | XXXXXX3942 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783536 |
| 344 | FATHIMA JUMANA CT AND AYISHA CT | XXXXXX0246 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783542 |
| 345 | MUHAMMED SABEER CHEMBAKATH | XXXXXX0428 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783544 |
| 348 | GOPALAN | XXXXXX8153 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783550 |
| 367 | MUJEEB P | XXXXXX0110 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783552 |
| 369 | ABDUL AZEEZ | XXXXXX3896 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783556 |
| 370 | SHAREEFA K P | XXXXXX0243 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783558 |
| 371 | SHEEBA P | XXXXXX1020 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783560 |
| 372 | ASMABI KK | XXXXXX7421 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783562 |
| 373 | SUBAIDA | XXXXXX8710 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783564 |
| 374 | KUNHIMA V | XXXXXX7383 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783566 |
| 375 | SUFAYYA AV | XXXXXX6871 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783568 |
| 376 | RADHA KP KANNAMPURATH | XXXXXX8127 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783570 |
| 377 | BEEBATHU | XXXXXX3990 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783572 |
| 361 | SEENATH P P | XXXXXX3200 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783574 |
| 362 | MUHAMMED KUTTY | XXXXXX0283 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783576 |

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|-----|---------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 363 | KHADEEJA | XXXXXX6500 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783578 |
| 364 | ABOBACKER P | XXXXXX2380 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783580 |
| 365 | HUSSAIN | XXXXXX4554 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783582 |
| 366 | KHYRUNNISA P | XXXXXX9448 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783584 |
| 385 | MUHAMMEDKUTTY MK | XXXXXX1600 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783586 |
| 386 | NISAR VADAKKECHOLAKKAKATH | XXXXXX1363 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783588 |
| 387 | JAYACHANDRAN | XXXXXX5946 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783590 |
| 388 | SULFATH MANALEPPA VETTEL | XXXXXX0103 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783592 |
| 389 | MOIDEENKUTTY K | XXXXXX4747 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783594 |
| 391 | MUHAMMED FARIS | XXXXXX0402 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783598 |
| 392 | RASHEEDA | XXXXXX0182 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783600 |
| 394 | BEEPATHU | XXXXXX3083 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783604 |
| 378 | ABDUL SAMAD E | XXXXXX3310 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783606 |
| 379 | MUHAMMED ISMAIL | XXXXXX9199 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783608 |
| 380 | KOYAMMU K | XXXXXX2017 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783610 |
| 381 | ABDURAHMAN | XXXXXX5273 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783612 |
| 383 | MARIUMMA | XXXXXX2474 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783616 |
| 384 | SAIDALAVI PP | XXXXXX3101 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783618 |
| 403 | SAMEERA K | XXXXXX2916 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783620 |
| 404 | SAJINI PUZHACKAL | XXXXXX4895 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783622 |
| 405 | RAIHANATH K T | XXXXXX4192 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783624 |
| 408 | SAIDALAVI K | XXXXXX9004 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783630 |
| 409 | RASIA M P | XXXXXX3672 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783632 |
| 410 | ABDUL LATHEEF | XXXXXX4675 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783634 |
| 411 | BIYYAKUTTY ADUVANNI | XXXXXX5400 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783636 |
| 395 | MOHAMMED KUTTY M | XXXXXX2809 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783638 |
| 396 | MANNI M | XXXXXX5645 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783640 |
| 397 | ASHRAF HAJEYARAKATHU | XXXXXX5474 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783642 |
| 398 | MUHAMMED RISHAD B | XXXXXX8518 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783644 |
| 399 | RAMLA | XXXXXX0059 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783646 |
| 400 | HAJARA | XXXXXX3270 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783648 |
| 401 | AYISHABI | XXXXXX6888 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783650 |
| 402 | FATHIMAMMA K | XXXXXX1600 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783652 |
| 422 | PATHUMMU | XXXXXX2136 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783656 |
| 423 | SURESH A | XXXXXX5941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783658 |
| 424 | SHAMSUDHEEN AND SULAIKHA | XXXXXX9836 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | DELIVERED | U000000747783660 |
| 425 | SUHARA VP | XXXXXX9044 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783662 |
| 426 | BASHHER | XXXXXX1410 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783664 |
| 427 | ILYAS | XXXXXX0203 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783666 |
| 428 | BEENA D NAIR | XXXXXX0648 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783668 |
| 412 | MOHAMED NASIH | XXXXXX6284 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783670 |
| 413 | ABDULSALAM NK | XXXXXX8447 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783672 |
| 414 | SAINABA M | XXXXXX9307 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783674 |
| 415 | NOUFAL PK | XXXXXX7678 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783676 |
| 416 | NASEEMA | XXXXXX5695 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783678 |
| 417 | SAFIYA N | XXXXXX7286 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783680 |
| 418 | SULAIKHA CHERUVALAPPIL | XXXXXX7703 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783682 |
| 420 | NISAMUDEEN K P | XXXXXX5006 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783686 |
| 439 | AHAMMED BASHEER | XXXXXX0786 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783688 |
| 440 | DAKSHAYANI B | XXXXXX7447 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783690 |
| 442 | UMMU HABEEBA P | XXXXXX6362 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783694 |

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|-----|-----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 444 | MOHAMMED MUSTHAFA | XXXXXX5435 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783698 |
| 445 | SOBHANA | XXXXXX0479 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783700 |
| 429 | GIREESHKUMAR PN | XXXXXX4827 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783702 |
| 431 | NASEERA | XXXXXX6335 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783710 |
| 433 | SREYA U | XXXXXX4564 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783706 |
| 434 | KUNHIMOHAMMED HAJI K | XXXXXX6560 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783712 |
| 435 | CHITRA BAI | XXXXXX3969 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783714 |
| 436 | KUNHACHU | XXXXXX4450 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783716 |
| 437 | SAINABA | XXXXXX7950 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783718 |
| 448 | NISAR P | XXXXXX6469 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783722 |
| 449 | USMAN CHUKKAN | XXXXXX3237 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783724 |
| 450 | SIDDIQUE | XXXXXX5769 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783726 |
| 451 | MUHAMMED ALI K | XXXXXX3786 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783728 |
| 452 | ABDU SALAM KARIPARAMBATH | XXXXXX8324 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783730 |
| 453 | THANKAMANI | XXXXXX6698 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783732 |
| 446 | AYSHAKUTTY | XXXXXX2459 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783734 |
| 447 | JAFER MADARI | XXXXXX0449 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783736 |
| 454 | SUMAYYA BEEVI PARAKKADAVATH | XXXXXX3305 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783738 |
| 456 | MOHAMMED ALI P | XXXXXX7630 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783740 |
| 458 | LAKSHMI MM | XXXXXX7171 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783744 |
| 455 | MUHAMMEDKUTTY | XXXXXX3247 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783748 |
| 462 | PREETHI | XXXXXX6110 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783754 |
| 463 | MARIYUMMA K | XXXXXX0061 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783756 |
| 465 | SHIJU K AND JISI | XXXXXX4084 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783760 |
| 466 | JAFAR CHONARI | XXXXXX9419 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783762 |
| 467 | KADDEJA | XXXXXX9734 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783764 |
| 468 | MOHAMMED ASRAF K | XXXXXX8004 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783766 |
| 469 | KUNHIMOHAMMED N | XXXXXX0726 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783768 |
| 471 | NAJAMATH | XXXXXX3182 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783772 |
| 472 | UNNI P | XXXXXX2801 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783774 |
| 473 | HAFSEENA P K | XXXXXX3730 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783776 |
| 474 | VALLI PT | XXXXXX3546 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783778 |
| 476 | NASEEMA P | XXXXXX3043 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783782 |
| 478 | MUHAMMED KUTTY C M | XXXXXX2154 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783786 |
| 479 | MAMMED HAJI P | XXXXXX5624 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783788 |
| 480 | BICHEEVI KUNDANATH | XXXXXX6263 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783790 |
| 481 | VINODINI VT | XXXXXX2143 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783792 |
| 482 | SAFIYA | XXXXXX9621 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783794 |
| 483 | ABOBACKER URPAITIL | XXXXXX6157 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783796 |
| 484 | ABDUL JABBAR KT | XXXXXX9363 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783798 |
| 487 | SHAHNA KP | XXXXXX6301 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783800 |
| 488 | NAFEESA C P | XXXXXX1840 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783802 |
| 489 | JUBAIRIYA | XXXXXX1984 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783804 |
| 490 | MUMTHAS K | XXXXXX9816 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783806 |
| 491 | AMINA CHAKKALAPRAMBAN | XXXXXX9764 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783808 |
| 492 | THITHIKUTTY | XXXXXX6662 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783810 |
| 493 | SANTHA K | XXXXXX1482 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783812 |
| 494 | MUHAMMED V P | XXXXXX5646 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783814 |
| 495 | NAFEESA C | XXXXXX9313 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783816 |
| 496 | SUMASH | XXXXXX8700 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783818 |
| 497 | HAMSA | XXXXXX9368 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783820 |

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|-----|------------------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 498 | ABDUL MAJEED C | XXXXXX1217 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783822 |
| 499 | MUHAMMED C | XXXXXX0715 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783824 |
| 501 | ATTAKOYA | XXXXXX0497 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783828 |
| 485 | SUBRAHMANNIAN P P | XXXXXX5472 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783830 |
| 486 | NASEEMA P P | XXXXXX7611 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783832 |
| 502 | SHAJI K | XXXXXX4434 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783834 |
| 503 | ALAVIKUTTY VK | XXXXXX8052 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783836 |
| 504 | REEJA P | XXXXXX5920 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783838 |
| 505 | PATHUMMA | XXXXXX8361 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783840 |
| 506 | SUMA P | XXXXXX3943 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783842 |
| 507 | SUDHA A P | XXXXXX8295 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783844 |
| 508 | SANGEETH KUMAR | XXXXXX2423 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783846 |
| 509 | SABIRA | XXXXXX1844 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783848 |
| 510 | KADEEJA K | XXXXXX9400 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783850 |
| 511 | MUHAMMEDKUTTY V P | XXXXXX8173 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783852 |
| 513 | HAMSAKOYA P V | XXXXXX0376 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783856 |
| 514 | MADHAVI U T | XXXXXX2217 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783858 |
| 515 | abdul rasheed m | XXXXXX9274 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783860 |
| 516 | KHADEEJA | XXXXXX8824 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783862 |
| 520 | MOHAMMED SHAFI | XXXXXX2365 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783870 |
| 524 | PRABHAKARAN | XXXXXX5919 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783878 |
| 525 | NISHABI C P | XXXXXX8005 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783880 |
| 526 | JASHIR MK | XXXXXX1529 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783882 |
| 527 | KUNHITHUTTY EDAKKANDAN | XXXXXX5186 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | SETTLED | U000000747783884 |
| 528 | MOHAMMED KUTTY TT | XXXXXX9196 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783886 |
| 529 | ABDURAHIMAN V K | XXXXXX3566 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783888 |
| 531 | MOHAMMEDKUTTY N | XXXXXX1607 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783892 |
| 532 | NUSRATH | XXXXXX1930 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783894 |
| 533 | PATHUMMA | XXXXXX8801 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783896 |
| 534 | SHAHARBAN VAIDYAKKARAN | XXXXXX2964 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783898 |
| 536 | ZUBAIR KODIYATT | XXXXXX6575 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783902 |
| 537 | BABU | XXXXXX9487 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783904 |
| 538 | FATHIMA | XXXXXX5137 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783906 |
| 539 | SUBAIDA KONOTH | XXXXXX2647 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783908 |
| 542 | SUHRA | XXXXXX6997 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783914 |
| 543 | ZEENATH CK | XXXXXX9525 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783916 |
| 544 | SABIRA T | XXXXXX5614 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783918 |
| 545 | SULAIKA P | XXXXXX1730 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783920 |
| 547 | HAMZA | XXXXXX2518 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783924 |
| 548 | AMINA K | XXXXXX3641 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | SETTLED | U000000747783926 |
| 549 | HARIDASAN K | XXXXXX1421 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783928 |
| 550 | KHADEEJA | XXXXXX8706 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783930 |
| 551 | PATHUMMA | XXXXXX1009 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783932 |
| 552 | NASEEMA KALATHINGAL | XXXXXX7095 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783934 |
| 554 | AYISHA C | XXXXXX2860 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783938 |
| 555 | ABDUL RASHEED | XXXXXX2009 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783940 |
| 556 | SAFIYA MUJEEB | XXXXXX3587 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783942 |
| 557 | AMMU | XXXXXX3095 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783944 |
| 558 | JAMEELA PK | XXXXXX8741 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783946 |
| 559 | SUBRAHMANYAN C | XXXXXX5997 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | SETTLED | U000000747783948 |
| 560 | IBRAHIM PATTTERKADAVAN KOLANGARATH | XXXXXX4212 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783950 |

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|-----|----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 561 | MOIDEENKUTTY KP | XXXXXX1547 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783952 |
| 562 | SAJIDA | XXXXXX1830 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783954 |
| 564 | AVARAN V V | XXXXXX6370 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783958 |
| 566 | SAFIYA PT | XXXXXX9749 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783962 |
| 567 | LAKSHMI KT | XXXXXX2679 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783964 |
| 568 | VANAJA | XXXXXX6128 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783966 |
| 569 | MUHAMMED IRSHAD | XXXXXX2069 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783968 |
| 570 | PATHUMMA | XXXXXX5080 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783970 |
| 571 | ABDUL RAZACK K P | XXXXXX0141 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783972 |
| 573 | HASAN K T | XXXXXX6813 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783976 |
| 574 | SAINULABIDEEN A T | XXXXXX4844 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783978 |
| 575 | SHYLAJA | XXXXXX9981 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783980 |
| 576 | PATHUMMA T | XXXXXX7534 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783982 |
| 577 | SAINABA | XXXXXX2247 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783986 |
| 578 | SAIDALAVI M | XXXXXX3485 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783984 |
| 579 | RAIHANATH | XXXXXX0184 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783988 |
| 580 | MOHANDAS K | XXXXXX1973 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783990 |
| 581 | ABDUL SALIM T | XXXXXX1875 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783992 |
| 582 | manikandan K | XXXXXX3610 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783994 |
| 583 | SUMITHRA P | XXXXXX8106 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747783996 |
| 584 | SUFAIRA | XXXXXX8749 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747783998 |
| 586 | SAMEERA K M | XXXXXX5424 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784002 |
| 587 | FATHIMA MP | XXXXXX4662 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784004 |
| 588 | MARIYUMMA P | XXXXXX4173 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784006 |
| 589 | KRISHNA GIREESAN | XXXXXX4371 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784008 |
| 591 | MARIYUMMA | XXXXXX6866 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784012 |
| 592 | ABDU RAHIMAN R V | XXXXXX4467 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784014 |
| 593 | SUBAIR VC | XXXXXX0941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784016 |
| 594 | CHANDRAN HARI MP | XXXXXX4248 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784018 |
| 595 | ASIYA P | XXXXXX7074 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784020 |
| 596 | BUSHRA | XXXXXX3231 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784022 |
| 597 | SAFIYA M | XXXXXX7364 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784024 |
| 598 | KUNHIMOIDEEN K | XXXXXX0063 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784026 |
| 599 | RUKIYA M | XXXXXX5021 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784028 |
| 600 | BALAN AND AJEESH | XXXXXX8394 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784030 |
| 601 | JASIMKHAN M P BY FNG JAFAR | XXXXXX7561 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784032 |
| 603 | ABDURAHIMAN K | XXXXXX0040 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784036 |
| 604 | MUHAMMED KUTTY | XXXXXX4734 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784038 |
| 606 | SUJINI | XXXXXX7851 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784042 |
| 607 | THANKA P PATTASSERY | XXXXXX9144 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784044 |
| 608 | NASEEBA PK | XXXXXX8045 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784046 |
| 609 | BALAN PARAYIL | XXXXXX4868 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784048 |
| 610 | MOHAMMEDALI V P | XXXXXX5278 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784050 |
| 612 | ARAFATH M C | XXXXXX4616 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784054 |
| 613 | SUHARA KOLLAMCHERY | XXXXXX9281 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784056 |
| 614 | KOYA | XXXXXX6445 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784058 |
| 615 | KOYA MUSLIYAR | XXXXXX1265 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784060 |
| 616 | SULAIKHA K | XXXXXX8801 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784062 |
| 617 | MUHAMMED BASHEER T K | XXXXXX0016 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784064 |
| 618 | AYISHABI K | XXXXXX2242 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784066 |
| 619 | BIRIYABU | XXXXXX7496 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784068 |

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|-----|----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 620 | RUKKIYA | XXXXXX5339 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784070 |
| 621 | ASMABI MP | XXXXXX1034 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784072 |
| 622 | KUNJUMOL SP | XXXXXX5730 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784074 |
| 624 | KHADEEJA | XXXXXX0481 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784078 |
| 625 | CHATHAN V | XXXXXX3498 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784080 |
| 626 | ALI PUTAYKATE | XXXXXX0028 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784082 |
| 627 | RUBEENA NEELIMAVUNGAL | XXXXXX0791 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784084 |
| 628 | SREEDHARAN | XXXXXX9615 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784086 |
| 629 | MINI P | XXXXXX1133 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784088 |
| 630 | KRISHNAN P | XXXXXX9599 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784090 |
| 632 | ABDUL RASHEED C | XXXXXX9955 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784094 |
| 633 | JAMEELA K | XXXXXX7423 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784096 |
| 634 | AHAMMED KUTTY M | XXXXXX5682 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784098 |
| 635 | SAIDALAVI V P | XXXXXX6597 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784100 |
| 637 | KAMMU A | XXXXXX2361 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784104 |
| 638 | AYSHA CC | XXXXXX8528 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784106 |
| 639 | ASIYA P | XXXXXX2020 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784108 |
| 640 | KRISHNAN C | XXXXXX4964 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784110 |
| 641 | FOUSIYA CHELOOPADATH | XXXXXX6177 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784112 |
| 642 | SANTHA P | XXXXXX0851 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784114 |
| 643 | ASYA | XXXXXX9924 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784116 |
| 644 | KADEEJA CHEMBAKATH | XXXXXX1719 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784118 |
| 645 | RASHEEDA PULIKKALAKATH | XXXXXX9876 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784120 |
| 646 | FATHIMA AK | XXXXXX3369 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784122 |
| 647 | ABDUL RSAKH | XXXXXX3605 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784124 |
| 648 | KUNHIMUTTY KOYA A K | XXXXXX4395 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784126 |
| 649 | MOHAMMED | XXXXXX9571 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784128 |
| 650 | THAHIRA MANAMMAL | XXXXXX5175 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784130 |
| 651 | MOIDEEN CHONARY | XXXXXX0362 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784132 |
| 652 | ABOBACKER UPPATTIL KUNOOR | XXXXXX7239 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784134 |
| 653 | MUHAMMED | XXXXXX1287 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784136 |
| 654 | SAFIYA | XXXXXX8923 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784138 |
| 656 | NASEEMA MOOZHICKAL | XXXXXX2438 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784142 |
| 657 | MUHAMMED P | XXXXXX0463 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784144 |
| 658 | SHAMSUDHEEN B | XXXXXX0888 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784146 |
| 659 | ABOBACKER CHENATH | XXXXXX3509 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784150 |
| 660 | NASEEMA K P | XXXXXX5867 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784152 |
| 661 | BABY | XXXXXX0861 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784148 |
| 662 | SAIFUNNISA | XXXXXX4162 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784154 |
| 663 | JAYASREE POCHAKULANGARA | XXXXXX2985 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784156 |
| 664 | SULAIKHA K P | XXXXXX1242 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784158 |
| 665 | MUHAMMED K K | XXXXXX7196 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784160 |
| 666 | FATHIMA VALIYA PEEDIYAKKIL | XXXXXX1542 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784162 |
| 667 | SHINCE ANTONY | XXXXXX3146 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784164 |
| 668 | SHAJI KOTTATHARA | XXXXXX4015 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784166 |
| 670 | SHAHARBAN | XXXXXX3421 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784170 |
| 671 | HARIS KP | XXXXXX7878 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784172 |
| 672 | MUHAMMED ISHAQUE | XXXXXX4286 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784174 |
| 673 | VALLY T P | XXXXXX5184 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784176 |
| 674 | MUHAMED MUSTHAFA PK | XXXXXX9078 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784178 |
| 675 | KUNHI MOIDEEN HAJI | XXXXXX4044 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784180 |

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|-----|--------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 677 | ABDUL RAHIM V | XXXXXX6981 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784184 |
| 678 | IBRAHIMKUTTY E K | XXXXXX4926 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784186 |
| 679 | ALAVI | XXXXXX0557 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784188 |
| 680 | BABY AYANIKKATTU | XXXXXX8248 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784190 |
| 681 | PUSHPALATHA T K | XXXXXX9941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784192 |
| 682 | SALAHUDEEN | XXXXXX9724 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784194 |
| 683 | MOIDEENKUTTY A | XXXXXX0110 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784196 |
| 684 | NAFEESA NELLIYALI | XXXXXX9377 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784198 |
| 685 | NARAYANAN PANAYATHIL | XXXXXX7168 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784200 |
| 686 | SUHARA | XXXXXX2750 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784202 |
| 687 | SYAMALA V | XXXXXX0152 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784204 |
| 688 | ABDUL RAZAQ V P | XXXXXX3321 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784206 |
| 689 | PRASEETHA K | XXXXXX1140 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784208 |
| 690 | ITHACHU | XXXXXX9537 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784210 |
| 691 | RASEENA P | XXXXXX0792 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784212 |
| 693 | SAIDALAVI NT | XXXXXX0968 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784216 |
| 694 | SAOOD POONGADAN | XXXXXX6185 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784218 |
| 695 | BEEPATHUMMA P | XXXXXX2331 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784220 |
| 696 | KOTTYKUTTY KAINIKKARA | XXXXXX9275 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784222 |
| 697 | MANOJ P | XXXXXX7406 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784224 |
| 698 | KRISHNAN KUTTY KAKKATTIL | XXXXXX5542 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784226 |
| 699 | PRATHIBA | XXXXXX1254 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784228 |
| 700 | RAMLA | XXXXXX4907 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784230 |
| 701 | SAIDALAVI C P | XXXXXX2758 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784232 |
| 702 | ALI N | XXXXXX5611 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784234 |
| 703 | MOIDEEN KUTTY | XXXXXX6395 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784236 |
| 704 | VELAYUDHAN P | XXXXXX2699 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784238 |
| 705 | NANDAKUMAR C | XXXXXX5934 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784240 |
| 706 | AJEESH T | XXXXXX4609 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784242 |
| 708 | ABDUL GAFOOR K | XXXXXX3620 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784246 |
| 709 | NAFEESA M | XXXXXX9861 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784248 |
| 712 | KADEEJA | XXXXXX8111 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784256 |
| 715 | SAIDLAVI K | XXXXXX5774 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784260 |
| 716 | RAZIYA | XXXXXX6364 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784262 |
| 717 | ZAKIR P K | XXXXXX2816 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | DELIVERED | U000000747784264 |
| 718 | AMBIKA MP | XXXXXX9302 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784266 |
| 720 | SHAJAHAN KK | XXXXXX5748 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784270 |
| 721 | MOOSSA VALLIKKADAN | XXXXXX4342 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784272 |
| 723 | HAJARA | XXXXXX0061 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784276 |
| 724 | SREEDHARAN | XXXXXX7336 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784278 |
| 725 | SIDHIK | XXXXXX8329 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784280 |
| 726 | JAMEELA N | XXXXXX7963 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784282 |
| 728 | SUBAIDA | XXXXXX2727 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784286 |
| 729 | UMMACHU | XXXXXX4105 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784288 |
| 730 | SAIDALAVI | XXXXXX8140 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784290 |
| 732 | NOORJAHAN | XXXXXX6346 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784294 |
| 733 | MURALEEDASAN | XXXXXX3297 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784296 |
| 734 | MOHAMMED KUTTY P I | XXXXXX9486 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784298 |
| 735 | SUMATHY PALLIYEMBIL | XXXXXX7215 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784300 |
| 736 | HAJARA M | XXXXXX1552 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784302 |
| 737 | SAITHALAVI | XXXXXX6891 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784304 |

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|-----|------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 738 | KUNHALIKUTTY | XXXXXX2583 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784306 |
| 739 | HASSAINAR | XXXXXX8816 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784308 |
| 740 | RABIYA KV | XXXXXX5344 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784310 |
| 741 | BALKEES N F | XXXXXX0080 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784312 |
| 742 | HAMZA P | XXXXXX0443 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784314 |
| 743 | MUHAMMED KUTTY | XXXXXX5904 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784316 |
| 744 | SHOUKATHALI K | XXXXXX5093 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784318 |
| 745 | ABDUL RAHIMAN HAJI | XXXXXX5311 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784320 |
| 746 | BIYYAKUTTY CHEMBAN | XXXXXX5286 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784322 |
| 747 | MOHAMMED MUSTHAFA VC | XXXXXX8361 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784324 |
| 748 | HASEENA M | XXXXXX9910 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784326 |
| 749 | SALMAN FARIS K | XXXXXX6033 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784328 |
| 750 | SUHARABI C | XXXXXX3580 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784380 |
| 751 | PATHUMMA T | XXXXXX8824 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784382 |
| 752 | PATHUMMU | XXXXXX2546 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784384 |
| 753 | SHUKOOR M | XXXXXX8244 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784386 |
| 754 | KUNGHIPPEYGI | XXXXXX7544 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784388 |
| 755 | HAFSATH K | XXXXXX5327 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784390 |
| 756 | KHADEEJA C | XXXXXX4816 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784392 |
| 757 | SAIDALAVI PP | XXXXXX8205 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784394 |
| 759 | SAIDALAVI EV | XXXXXX4750 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784398 |
| 760 | MAHESWARI M CHATRATHIL | XXXXXX7407 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784400 |
| 761 | AJITHA N T | XXXXXX4885 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784402 |
| 762 | MAIMOONATH P | XXXXXX9479 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784404 |
| 763 | ABDUL NAZER V C | XXXXXX3503 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784406 |
| 764 | MUHSIN AK | XXXXXX5858 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784408 |
| 765 | SABAREESH NT | XXXXXX9169 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784410 |
| 766 | SAIDALAVI AYSHA K | XXXXXX7990 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784412 |
| 768 | GEETHA K | XXXXXX3652 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784416 |
| 769 | MADHAVAN NELLIKATHODY | XXXXXX5174 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784418 |
| 770 | SAMEERA | XXXXXX1506 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784420 |
| 771 | RAMALA | XXXXXX3040 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784422 |
| 772 | MOHAMED HANEEDA | XXXXXX0362 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784424 |
| 773 | SHAMSAD K | XXXXXX5942 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784426 |
| 774 | MOHAMMED CT | XXXXXX5913 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784428 |
| 775 | KADEEJA N | XXXXXX4167 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784430 |
| 776 | AMMU M | XXXXXX0511 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784432 |
| 777 | BEEPATHUMMA M P | XXXXXX6403 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784434 |
| 778 | RASIYA | XXXXXX6388 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784436 |
| 779 | SHINY M T | XXXXXX9812 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784438 |
| 780 | SHANMUGHAN K K | XXXXXX5536 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784440 |
| 781 | RAFEEQ E V | XXXXXX5465 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784442 |
| 782 | ASYA A K | XXXXXX4761 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784444 |
| 783 | MAMMUDU | XXXXXX2460 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784446 |
| 784 | AMINU K P | XXXXXX6433 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784448 |
| 785 | SATHYAN T M | XXXXXX1730 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784450 |
| 788 | AHAMED SHAREEF | XXXXXX0033 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784456 |
| 789 | ALIKUTTY PARIPARAMBATH | XXXXXX0538 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784458 |
| 790 | SABIRA | XXXXXX3389 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784460 |
| 791 | MUHAMMED FAIS K | XXXXXX9968 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784462 |
| 792 | AYYAPPAN N | XXXXXX1438 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784464 |

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|-----|------------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 793 | MOIDEEN AK | XXXXXX0604 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784466 |
| 794 | ABDUL HAMEED | XXXXXX2613 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784468 |
| 795 | SUBAITHA NP | XXXXXX1861 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784470 |
| 796 | GANGADHARAN T | XXXXXX2403 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784472 |
| 797 | BHASKARAN C M | XXXXXX5251 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784474 |
| 798 | SAIDLAVI | XXXXXX4804 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784476 |
| 799 | ALAVI M | XXXXXX6676 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784478 |
| 801 | pennutti | XXXXXX4350 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784482 |
| 802 | CHEERU | XXXXXX9556 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784484 |
| 803 | PRASANNA | XXXXXX7986 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784486 |
| 804 | ABOBACKER M | XXXXXX0100 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784488 |
| 805 | SUNIL KUMAR | XXXXXX9228 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784490 |
| 808 | SAKEENA | XXXXXX7258 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784496 |
| 809 | SAIDLAVI PUTTENKATTIL | XXXXXX6025 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784498 |
| 810 | HAFSATH KALLAN | XXXXXX2276 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784500 |
| 813 | NAFEESA ILLIKKAL | XXXXXX1161 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784506 |
| 814 | SUKUMARAN T | XXXXXX7718 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784508 |
| 815 | ASYA | XXXXXX6906 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784510 |
| 817 | SAMEERA | XXXXXX7471 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784514 |
| 818 | NAFEESA C | XXXXXX7536 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784516 |
| 819 | AMEERJAN K | XXXXXX0969 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784518 |
| 820 | PATHUMMA | XXXXXX1543 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784520 |
| 821 | RABIYA K | XXXXXX8941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784522 |
| 822 | SHINISHA K | XXXXXX8226 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784524 |
| 824 | KADEEJA KUTTYALI | XXXXXX2086 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784528 |
| 825 | MOHAMMED NAJEEB K | XXXXXX7492 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784530 |
| 826 | KADEEJA P PULLISSERY | XXXXXX5407 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784532 |
| 827 | USMAN MANIPARAMBAN | XXXXXX8488 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784534 |
| 828 | MITHEEN A | XXXXXX8294 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784536 |
| 829 | SURENDRANNEELANCHERIPARAMBIL | XXXXXX3929 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784538 |
| 832 | VELAYUDHAN | XXXXXX8933 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784544 |
| 833 | SUDHA VELAYUDHAN | XXXXXX1809 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784546 |
| 834 | LAILA V K | XXXXXX2630 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784548 |
| 835 | JAYACHANDRAN A | XXXXXX4584 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | SETTLED | U000000747784550 |
| 836 | BUSHARA PULIKKAL | XXXXXX2800 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784552 |
| 837 | ALIKKUTTY | XXXXXX6536 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784554 |
| 838 | KHALID M | XXXXXX3081 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784556 |
| 839 | NUSRATH C H | XXXXXX1340 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784558 |
| 840 | MOOSAKUTTY M | XXXXXX7025 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784560 |
| 841 | DEVU | XXXXXX0436 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784562 |
| 842 | RAVEENDRAN MK | XXXXXX8438 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784564 |
| 844 | ABDULLA E | XXXXXX9401 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784568 |
| 845 | FAHISA PALAKKTU POYICHALIL | XXXXXX0933 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784570 |
| 846 | SUPRIYA KACHOTTIL | XXXXXX7199 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784572 |
| 847 | JYOTHI SL | XXXXXX2924 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784574 |
| 849 | PATHUMMA P | XXXXXX7122 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784578 |
| 850 | JAMEELA | XXXXXX1046 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784580 |
| 851 | SUBEENA CH | XXXXXX0686 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784582 |
| 852 | MUHAMMED NK | XXXXXX7246 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784584 |
| 853 | KABEERA B | XXXXXX1353 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784586 |
| 854 | SAKKEENA T T | XXXXXX4021 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784588 |

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|-----|----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 855 | PATHUMMA VP | XXXXXX4888 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784590 |
| 856 | MOHAMMED ARAFATH AKBAR | XXXXXX4776 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784592 |
| 857 | RATHEENDRAYOGINI T P | XXXXXX6628 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784594 |
| 858 | ABDURAHIMAN | XXXXXX7215 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784596 |
| 859 | JUNAINA | XXXXXX3575 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784598 |
| 860 | BEENA U | XXXXXX1669 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784600 |
| 861 | MUHAMMED BASHEER | XXXXXX0575 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784602 |
| 862 | SAKEENA O P | XXXXXX1591 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784604 |
| 863 | IBRAHIM | XXXXXX5721 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784606 |
| 864 | AMINA PK | XXXXXX7246 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784608 |
| 865 | KUNHAVA KALATHINGAL | XXXXXX3384 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784610 |
| 866 | SHABEERA N | XXXXXX1716 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784612 |
| 867 | ASMABI KV | XXXXXX1324 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784614 |
| 868 | ABDUL AZEEZ | XXXXXX0113 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784616 |
| 869 | SHEELA K | XXXXXX0159 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784618 |
| 870 | ABDUSAMAD KT | XXXXXX2050 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784620 |
| 872 | AKHIL AM | XXXXXX2081 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784624 |
| 874 | MOHAMMED NAVAS KUZHIMANNIL | XXXXXX4465 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784628 |
| 875 | SANTHA | XXXXXX8824 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784630 |
| 876 | RABIYA | XXXXXX5430 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784632 |
| 877 | ABDUL JALEEL T | XXXXXX1772 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784634 |
| 878 | ABDUL RASHEED | XXXXXX5544 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784636 |
| 879 | CHINNAMMU K | XXXXXX6350 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784638 |
| 881 | MOHAMMED KUTTY V P | XXXXXX6522 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784642 |
| 882 | ABDUL MAJEED C P | XXXXXX0507 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784644 |
| 883 | ABOBACKER A | XXXXXX1450 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784646 |
| 884 | NARAYANI K | XXXXXX3920 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784648 |
| 885 | MUMTHAS T | XXXXXX3881 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784652 |
| 886 | BASHEER KOZHI PARAMBATH | XXXXXX9572 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784650 |
| 887 | KUNHALAVI | XXXXXX3021 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784654 |
| 888 | ALIKOYA V K | XXXXXX6077 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784656 |
| 889 | HAMZA P M | XXXXXX1015 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784658 |
| 890 | JAMSHEENA K | XXXXXX1374 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784660 |
| 892 | ISMAIL P | XXXXXX6068 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784664 |
| 893 | SALEENA N K | XXXXXX5811 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784666 |
| 894 | RAMLA | XXXXXX0997 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784668 |
| 895 | SAHIRA K P | XXXXXX5139 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784670 |
| 897 | SAJITHA | XXXXXX8621 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784674 |
| 898 | SURESH K | XXXXXX1022 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784676 |
| 899 | VALLI T | XXXXXX6695 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784678 |
| 900 | ABDUL KAREEM MV | XXXXXX9119 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784680 |
| 901 | AMINA AMINA | XXXXXX7540 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784682 |
| 902 | SUHARA | XXXXXX9364 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784684 |
| 903 | MOHAMMED RAFI KAMBRAN | XXXXXX3027 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784686 |
| 904 | KALI C | XXXXXX3156 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784688 |
| 905 | PATHUMMAKUTTY T V | XXXXXX9962 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784690 |
| 907 | VINIL KUMAR M | XXXXXX1377 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784694 |
| 909 | SUHRA ANKATHIL | XXXXXX8834 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784698 |
| 910 | SUBAIDA C | XXXXXX8558 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784700 |
| 911 | SUNEERA | XXXXXX0395 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784702 |
| 912 | ZEENATH P P | XXXXXX7586 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784704 |

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|-----|--------------------------|------------|--------------|-------|--------------|------------|-----------|------------------|
| 913 | MUHAMMED | XXXXXX2422 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784706 |
| 914 | ABDUL MAJEED | XXXXXX8131 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784708 |
| 915 | SHARAFALI P M | XXXXXX2729 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784710 |
| 916 | ASYA V P | XXXXXX9091 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784712 |
| 919 | U V AJITH PRASAD | XXXXXX0800 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784718 |
| 920 | JAMSEENA PN | XXXXXX2577 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784720 |
| 921 | MOIDEEN ALIPARAMBAN | XXXXXX3990 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784722 |
| 922 | PATHUMAKUTTY | XXXXXX3563 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784724 |
| 923 | ABDURAHIMAN THOTTATHILL | XXXXXX9776 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784726 |
| 925 | SWAPNA | XXXXXX4310 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784730 |
| 926 | NASAR E | XXXXXX0116 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784732 |
| 927 | UNNIPERI VP | XXXXXX9314 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784734 |
| 928 | ABDUL NAZAR K | XXXXXX9298 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784736 |
| 929 | BABYSILVER M | XXXXXX6155 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784738 |
| 930 | RUKHIYA EK | XXXXXX6182 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784740 |
| 931 | SOBHANA | XXXXXX6899 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784742 |
| 933 | SASIDHARAN | XXXXXX3860 | BANK ACCOUNT | 10000 | 30 59 Damage | 30-12-2019 | SETTLED | U000000747784746 |
| 934 | MOHAMED SAMEER M | XXXXXX0717 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784748 |
| 935 | SAHLA TC | XXXXXX7217 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784750 |
| 936 | MURALI TK THATTARUKANDY | XXXXXX8686 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784752 |
| 937 | NAFEEZA | XXXXXX6440 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784754 |
| 938 | THAHIRA | XXXXXX6999 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784756 |
| 939 | MUSTHAQ ALI K | XXXXXX3016 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784758 |
| 940 | JAMEELA | XXXXXX0232 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784760 |
| 941 | SREENIVASAN A | XXXXXX1871 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784762 |
| 942 | RUKHIYA V | XXXXXX9122 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784764 |
| 944 | KHADEEJA | XXXXXX8631 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784768 |
| 945 | MOHAMMAD ABDURAHIMAN V P | XXXXXX2494 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784770 |
| 946 | MAIMOONATH | XXXXXX1388 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784772 |
| 947 | ABDUL KAREEM | XXXXXX6103 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784774 |
| 948 | KARTHYAYANI | XXXXXX5835 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784776 |
| 949 | NAFEESA EK | XXXXXX6703 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784778 |
| 950 | AYYOOB KOOTTALA | XXXXXX2979 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784780 |
| 951 | AYSHA | XXXXXX7264 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784782 |
| 952 | SAFIYA | XXXXXX1855 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784784 |
| 953 | VASU KK | XXXXXX9722 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784786 |
| 954 | CHANDRAN KM | XXXXXX9402 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784788 |
| 955 | SAINABA PK | XXXXXX2648 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784790 |
| 956 | MOIDEEN HAJI K | XXXXXX5786 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784792 |
| 957 | SUBAIDA K | XXXXXX6408 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784794 |
| 958 | AJITHA K | XXXXXX4443 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784796 |
| 959 | ABDUL KHADER OC | XXXXXX7917 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784798 |
| 961 | APPUTTY T | XXXXXX0279 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784802 |
| 962 | RAMLA K | XXXXXX9728 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784804 |
| 963 | KRISHNAN A P | XXXXXX4953 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784806 |
| 964 | MOHAMMED VP | XXXXXX0809 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784808 |
| 965 | MUBEENA C P | XXXXXX4476 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784810 |
| 966 | SALEENA NP | XXXXXX2814 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784812 |
| 967 | KUNHALAN KUTTY MP | XXXXXX9946 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784814 |
| 968 | SALI BABU | XXXXXX5114 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784816 |
| 969 | NAZAR | XXXXXX0822 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784818 |

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|------|------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 970 | HAMSA | XXXXXX9089 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784820 |
| 973 | kadeeja pp | XXXXXX6115 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784826 |
| 974 | HANEEDA KOOTTAKADAVATHU | XXXXXX6610 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784828 |
| 975 | NARAYANAN V P | XXXXXX2590 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784830 |
| 976 | NASEERA M | XXXXXX6057 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784832 |
| 977 | MUHAMMED | XXXXXX5556 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784834 |
| 979 | MUHAMMED ANAS K | XXXXXX5085 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784838 |
| 980 | SEETHI P | XXXXXX5577 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784840 |
| 981 | MUNEERBABU | XXXXXX9335 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784842 |
| 983 | SULAIKHABEEVI | XXXXXX7757 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784846 |
| 984 | BABU T | XXXXXX8000 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784848 |
| 986 | ATTA KOYA THANGAL PM | XXXXXX7627 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784852 |
| 987 | MOHAMMED SHAFEEQUE M | XXXXXX5193 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784854 |
| 988 | ABDUSSAMAD A AND FATHIMA V V | XXXXXX2230 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784856 |
| 989 | HAJARA | XXXXXX1968 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784858 |
| 990 | SAINABA | XXXXXX4511 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784860 |
| 991 | KHAIRUNNEESA | XXXXXX7307 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784862 |
| 993 | ASHRAF | XXXXXX3001 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784866 |
| 994 | KADIYUMMA T | XXXXXX1737 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784868 |
| 996 | MUSTHAFA C | XXXXXX9870 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784872 |
| 997 | SAIDALAVI PI | XXXXXX7406 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784874 |
| 998 | AHAMMED KUTTY | XXXXXX8423 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784876 |
| 999 | SINDHU C | XXXXXX4620 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784878 |
| 1001 | MUHAMMED SAJID P | XXXXXX0315 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784882 |
| 1002 | MUJEEB KALLAN | XXXXXX5125 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784884 |
| 1003 | RASEETHA MANAMMAL | XXXXXX4537 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784886 |
| 1004 | KAMMU T | XXXXXX5341 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784888 |
| 1005 | BALAN K AND KAMALA T | XXXXXX0576 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784890 |
| 1006 | SOUDA | XXXXXX9941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784892 |
| 1007 | KUNHALASSAN C | XXXXXX8279 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784894 |
| 1008 | SUHARA NK | XXXXXX5104 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784896 |
| 1009 | KHALEELA | XXXXXX8944 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784898 |
| 1010 | MAMMAD M | XXXXXX4140 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784900 |
| 1012 | ASYA | XXXXXX5725 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784904 |
| 1013 | MOHAMMED RAFAEEK P | XXXXXX1197 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784906 |
| 1014 | SAVITHRI | XXXXXX8895 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784908 |
| 1015 | MOHAMMEDKUTTY | XXXXXX5849 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784910 |
| 1016 | VASU P | XXXXXX5560 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784912 |
| 1017 | AHAMMAD P | XXXXXX0174 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784914 |
| 1018 | KHADAR K | XXXXXX4097 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784916 |
| 1021 | ALAVI HAJI | XXXXXX0586 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784922 |
| 1026 | AYISUMMU P | XXXXXX2030 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784924 |
| 1027 | SAJI KURUNIYAN | XXXXXX1028 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784926 |
| 1028 | KADEEJA P | XXXXXX2629 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784928 |
| 1022 | MOHAMMED VP | XXXXXX4996 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784930 |
| 1024 | LATHEEF | XXXXXX3239 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784934 |
| 1025 | KADEEJA CK | XXXXXX0745 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784936 |
| 1031 | SURESH | XXXXXX3350 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784940 |
| 1032 | MUHAMMEDKUTTY M | XXXXXX4023 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784942 |
| 1033 | MOITHEEN NEDUMPARAMB | XXXXXX2588 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784944 |
| 1034 | SALMATH MK | XXXXXX8951 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784946 |

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|------|---------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1035 | ABDUSSALAM | XXXXXX6331 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784948 |
| 1036 | KADEEJA K | XXXXXX7998 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784950 |
| 1029 | MUNEER K | XXXXXX1653 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784952 |
| 1042 | HALEEMA P K | XXXXXX2509 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784954 |
| 1043 | AWWAUMMA | XXXXXX5868 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784956 |
| 1044 | SAITHALAVI A | XXXXXX3604 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784958 |
| 1045 | MOHAMMED SHAREEF | XXXXXX3437 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784960 |
| 1046 | NASEEMA | XXXXXX4982 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784962 |
| 1047 | KUNHALAVI | XXXXXX4759 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784964 |
| 1037 | ASIYA P | XXXXXX7070 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784968 |
| 1038 | PATHU KADAMBADAN | XXXXXX0301 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784970 |
| 1039 | SHAREEFA | XXXXXX7072 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784972 |
| 1040 | AYISHA BEEVI | XXXXXX0208 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784974 |
| 1041 | SHAREEFA | XXXXXX6091 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784976 |
| 1049 | AYSHA MP | XXXXXX9204 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784978 |
| 1050 | ABDUL AZEEZ C | XXXXXX1910 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784980 |
| 1051 | HAJARA | XXXXXX2049 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784982 |
| 1052 | MUHAMMED HANEEFA VP | XXXXXX8007 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784984 |
| 1053 | BHASHEER T | XXXXXX6125 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784986 |
| 1054 | LIJI P P | XXXXXX1892 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784988 |
| 1055 | UBAID PAZHAYAKATH | XXXXXX3683 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784990 |
| 1056 | ABDUL NAZAR K P | XXXXXX4311 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784992 |
| 1057 | AHAMMED A V | XXXXXX5486 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747784994 |
| 1058 | MUHAMMED CHONARI | XXXXXX2466 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784996 |
| 1059 | MUHAMMED RAFI | XXXXXX7468 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747784998 |
| 1060 | AMINAKUTTY | XXXXXX6324 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785000 |
| 1061 | SARITHA | XXXXXX4094 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785002 |
| 1062 | MUHAMMED EDASSRI | XXXXXX5368 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785004 |
| 1063 | SANTHA C P | XXXXXX6355 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785006 |
| 1065 | UBAIDULLA | XXXXXX3134 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785010 |
| 1067 | SUHARABI | XXXXXX3263 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785016 |
| 1068 | KHADEEJA AND MUHMED | XXXXXX7502 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785014 |
| 1069 | ABDUL MAJEED | XXXXXX7561 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785018 |
| 1072 | SAMEERA C | XXXXXX2803 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785024 |
| 1073 | NUSAIBA | XXXXXX4755 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785026 |
| 1074 | HAVVA UMMA | XXXXXX3701 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785028 |
| 1075 | ASHRAF ALI K | XXXXXX1605 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785030 |
| 1076 | SHAMSADUNNEESA C | XXXXXX7135 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785032 |
| 1077 | KHADEEJA | XXXXXX3952 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785034 |
| 1078 | RAIHANATH K | XXXXXX3915 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785036 |
| 1079 | ABIDA | XXXXXX2080 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785038 |
| 1080 | SULAIKHA PARAPOOTIL | XXXXXX9210 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785040 |
| 1081 | YUSUF THOTTOLI | XXXXXX4170 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785042 |
| 1082 | SHAJHAN CP | XXXXXX4797 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785044 |
| 1084 | KUNHIPATHU THACHAPARAMBAN | XXXXXX6851 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785048 |
| 1085 | MAIMOONA | XXXXXX0925 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785050 |
| 1086 | SUBRAMANIAN P | XXXXXX7219 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785052 |
| 1087 | NAFEESA T | XXXXXX3722 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785054 |
| 1089 | KHADEEJA | XXXXXX4387 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785058 |
| 1090 | KOYAMU KVP | XXXXXX6806 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785060 |
| 1091 | MOHAMMED KUTTY | XXXXXX6448 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785062 |

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|------|----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1092 | SAMEERA VN | XXXXXX7135 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785064 |
| 1093 | PRATHIBHA KUNNUMMAL | XXXXXX6410 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785066 |
| 1094 | RAIHANATH | XXXXXX3579 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785068 |
| 1095 | MAIMOONATH | XXXXXX8620 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785070 |
| 1096 | SULAICA CHONARI | XXXXXX7292 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785072 |
| 1097 | BEEKUTTY | XXXXXX3119 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785074 |
| 1099 | MOIDEENKUTTY K | XXXXXX8636 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785078 |
| 1101 | MOOCHIKKASAN ALI | XXXXXX8080 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785082 |
| 1102 | NAFEESA P | XXXXXX3660 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785084 |
| 1103 | PATHUTTY K | XXXXXX3451 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785086 |
| 1104 | HAFSAL M P | XXXXXX3158 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785088 |
| 1105 | HAMZA P | XXXXXX0598 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785090 |
| 1106 | RABIYA VK | XXXXXX5782 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785092 |
| 1107 | SAKEENA | XXXXXX5076 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785094 |
| 1108 | MOHAMMED ASIF | XXXXXX7449 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785096 |
| 1109 | USMAN | XXXXXX5771 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785098 |
| 1110 | SUNIYA PK | XXXXXX3175 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785100 |
| 1111 | MUHAMMED SALMAN | XXXXXX1231 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785102 |
| 1112 | ALAVIKUTTY HAJI PERINGODAN | XXXXXX0940 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785104 |
| 1113 | SHANMUGHAN KK | XXXXXX2022 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785106 |
| 1114 | SAIDALAVI | XXXXXX6606 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785108 |
| 1115 | HAMSA ARATTHOOIKA | XXXXXX1517 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785110 |
| 1116 | SAFIYA | XXXXXX5524 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785112 |
| 1117 | KANAKA | XXXXXX9837 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785114 |
| 1118 | NAFEESA | XXXXXX7862 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785116 |
| 1119 | VELAYUDHAN P | XXXXXX7868 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785118 |
| 1120 | SHAHNAS | XXXXXX3591 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785120 |
| 1122 | ABDUL JALEEL | XXXXXX7941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785124 |
| 1123 | HAMZA K P | XXXXXX2086 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785126 |
| 1124 | KADIYUMMA | XXXXXX4270 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785128 |
| 1125 | MOIDU | XXXXXX0615 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785130 |
| 1126 | MUHSINA PK | XXXXXX0531 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785132 |
| 1127 | VASU | XXXXXX6085 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785134 |
| 1128 | ABDUL SAMAD SAMAD KM | XXXXXX9286 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785136 |
| 1129 | MUNEER PI | XXXXXX1281 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785138 |
| 1130 | LEELA ACHAMBAT | XXXXXX7836 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785140 |
| 1131 | SATHYAN | XXXXXX3026 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785142 |
| 1133 | ALI V | XXXXXX8055 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785146 |
| 1134 | BALAN M | XXXXXX1561 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785148 |
| 1135 | MARIYAMU V | XXXXXX9018 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785150 |
| 1136 | AYISHATH A | XXXXXX6118 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785152 |
| 1137 | PRABHAKARAN P | XXXXXX2853 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785154 |
| 1138 | MAIMOONA ALAVI | XXXXXX2720 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785156 |
| 1139 | KADEEJA P | XXXXXX2039 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785158 |
| 1140 | MOHAMMED VP | XXXXXX6836 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785160 |
| 1141 | SANTHA | XXXXXX6824 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785162 |
| 1142 | SAIFUNNEESA | XXXXXX3908 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785164 |
| 1143 | SUMAYYA K | XXXXXX0506 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785166 |
| 1144 | MAIMOONA K | XXXXXX5225 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785168 |
| 1145 | AYOOB A | XXXXXX4526 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785170 |
| 1146 | ABDUL GAFOOR M | XXXXXX6988 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785172 |

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|------|------------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1147 | RAJULA M | XXXXXX3542 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785174 |
| 1148 | SAINABA | XXXXXX2975 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785176 |
| 1149 | UMMAR MUSLIYAR E | XXXXXX6085 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785178 |
| 1150 | SALMATH T | XXXXXX5708 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785180 |
| 1151 | KADEEJA K | XXXXXX0740 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785182 |
| 1152 | PATHUMMA K | XXXXXX1412 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785184 |
| 1155 | BABY FAYIZABEEVI KP | XXXXXX1716 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785186 |
| 1153 | UNNIKRISHNAN P P | XXXXXX9841 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785188 |
| 1154 | MUHAMMED ABDULLA VA | XXXXXX3632 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785190 |
| 1171 | ABDUSALAM | XXXXXX0401 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785192 |
| 1156 | SUBAIDA | XXXXXX4575 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785194 |
| 1157 | AYSHA | XXXXXX4035 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785196 |
| 1158 | SOBHANA | XXXXXX8949 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785198 |
| 1159 | RAJEEV AC | XXXXXX6097 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785200 |
| 1161 | ABDUL NAZAR | XXXXXX1982 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785204 |
| 1162 | THANVEER ALI PP | XXXXXX5366 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785206 |
| 1163 | SULAIKA THANKYATHIL | XXXXXX6768 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785208 |
| 1164 | NAFEESA | XXXXXX3232 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785210 |
| 1165 | SAINULABID K | XXXXXX8913 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785212 |
| 1166 | SAINABA K | XXXXXX0799 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785214 |
| 1167 | MOHAMMED RAFI P | XXXXXX1372 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785216 |
| 1168 | SALIH PATTAR KADAVAN KULANGARAKATH | XXXXXX2936 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785218 |
| 1169 | ASHARAF C | XXXXXX9570 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785220 |
| 1172 | SAROJINI | XXXXXX5649 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785224 |
| 1173 | PRAMOD P PALAKKAL | XXXXXX2551 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785226 |
| 1174 | RAHMATH KK | XXXXXX0375 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785228 |
| 1175 | ALAVI VP | XXXXXX5832 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785230 |
| 1176 | SULAIKHA K | XXXXXX7450 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785232 |
| 1177 | KUNHAVARANKUTTY | XXXXXX4717 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785234 |
| 1178 | MUHAMMED BASHEER K P | XXXXXX5256 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785236 |
| 1179 | SUBAIDA | XXXXXX4791 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785238 |
| 1180 | SAIDALAVI MANAKKADAVAN | XXXXXX8739 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785240 |
| 1181 | PRAMOD ORUVINGAL | XXXXXX2290 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785242 |
| 1185 | BINDU PR | XXXXXX6842 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785250 |
| 1186 | MOHAMMED VK | XXXXXX0367 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785252 |
| 1187 | PANKAJAM P | XXXXXX5126 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785254 |
| 1188 | HABEEBA | XXXXXX2854 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785256 |
| 1189 | SAMEERA | XXXXXX3144 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785258 |
| 1190 | FATHIMA MUBASHIRA | XXXXXX2740 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785260 |
| 1191 | ALAVI MUSLIAR | XXXXXX5527 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785262 |
| 1192 | OSMAN THOTASSERI | XXXXXX7130 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785264 |
| 1193 | SAIFUNNISA P | XXXXXX4841 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785266 |
| 1194 | ABOBACKER VP KUNHACHUMMA CM | XXXXXX3601 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785268 |
| 1195 | HUSSAIN VP | XXXXXX8550 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785270 |
| 1196 | MUHAMED FAISAL | XXXXXX8809 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785272 |
| 1198 | MOHAMED ALI PI | XXXXXX2267 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785276 |
| 1199 | NAFEESA | XXXXXX8622 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785278 |
| 1200 | FOUSIYA K | XXXXXX0551 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785280 |
| 1201 | SAINABA K | XXXXXX0961 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785282 |
| 1202 | SABNA PALOLI | XXXXXX8924 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785284 |
| 1203 | KADEEJA | XXXXXX3838 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785286 |

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|------|-----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1205 | FATHIMA | XXXXXX4444 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785290 |
| 1206 | KARUNAKARAN | XXXXXX2008 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785292 |
| 1208 | ABDULNASAR K | XXXXXX9878 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785296 |
| 1209 | THAHIRA | XXXXXX0824 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785298 |
| 1210 | MUNEERA P | XXXXXX6220 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785300 |
| 1211 | BALAN P | XXXXXX3663 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785302 |
| 1212 | NAFEESA P | XXXXXX1858 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785304 |
| 1213 | SAHEED P | XXXXXX7412 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785306 |
| 1214 | SHAMSEERA | XXXXXX6174 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785308 |
| 1215 | ASYA C | XXXXXX7024 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785310 |
| 1216 | KUNJALIKUTTY | XXXXXX8201 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785312 |
| 1217 | PATHUMMA | XXXXXX9232 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785314 |
| 1218 | ABUL KARIM M | XXXXXX0711 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785316 |
| 1219 | PUSHPALATHA K | XXXXXX9276 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785318 |
| 1220 | C N KUNHALI | XXXXXX9608 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785320 |
| 1221 | ASSIA KURIKAL | XXXXXX9046 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785322 |
| 1222 | SULFATH C | XXXXXX8604 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785324 |
| 1224 | FATHIMA C P | XXXXXX4810 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785328 |
| 1225 | MOHAMED KUTTY VP | XXXXXX1183 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785330 |
| 1226 | NAFEESA KALLANGATTUKUZHYYIL | XXXXXX1451 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785332 |
| 1230 | ISMAIL UMMINIKADAVATH | XXXXXX4077 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785340 |
| 1231 | JASEENA V | XXXXXX0651 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785342 |
| 1232 | ANAS A K | XXXXXX7672 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785344 |
| 1233 | ABDUL KAREEM | XXXXXX8739 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785346 |
| 1234 | SABIRA | XXXXXX8496 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785348 |
| 1235 | ABDUL MAJEED | XXXXXX6326 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785350 |
| 1236 | BEERAKUTTY A E | XXXXXX9816 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785352 |
| 1237 | SUMAYYATH | XXXXXX5535 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785354 |
| 1238 | KUNHALIKKUTTY MUSLIYAR | XXXXXX4426 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785356 |
| 1240 | ISMAIL KT | XXXXXX0356 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785360 |
| 1242 | KAKKI T | XXXXXX6333 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785364 |
| 1243 | SAINABA MOIDEEN KUTTY | XXXXXX6965 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785366 |
| 1245 | SAKEER AHAMED TATTARATHODI | XXXXXX7566 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785370 |
| 1246 | YESODA ULLERI | XXXXXX8369 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785372 |
| 1247 | UMAIRA | XXXXXX7761 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785374 |
| 1248 | NABEEZA T | XXXXXX8744 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785376 |
| 1249 | ABDUL AZEEZ K | XXXXXX4229 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785378 |
| 1250 | SULAIKA | XXXXXX0161 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785380 |
| 1251 | BUSHARA M | XXXXXX8613 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785382 |
| 1252 | ABDUL VAHAB P | XXXXXX4282 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785384 |
| 1253 | SAKEENA PA | XXXXXX5573 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785386 |
| 1254 | KANNAN KUTTY KP AND NADICHI | XXXXXX4258 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785388 |
| 1255 | BABY K KATTUNGAL | XXXXXX2391 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785390 |
| 1256 | BABU K | XXXXXX1859 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785392 |
| 1257 | MAMMAD PK | XXXXXX9568 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785394 |
| 1258 | KAITHAKATH KUNHIMOHAMMED | XXXXXX3045 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785396 |
| 1259 | RAJEENA PP | XXXXXX0128 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785398 |
| 1260 | FATHIMA PK | XXXXXX0398 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785400 |
| 1261 | HASEENA | XXXXXX1795 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785402 |
| 1262 | KHADEEJA KT | XXXXXX4230 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785404 |
| 1263 | RUKHIYASAI DU K | XXXXXX0909 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785406 |

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|------|---------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1264 | SAFIYA M | XXXXXX8626 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785408 |
| 1265 | sakeena | XXXXXX4069 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785410 |
| 1266 | USMAN VK | XXXXXX5616 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785412 |
| 1267 | RAMLA | XXXXXX7596 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785414 |
| 1268 | KUNNUMMAL ABDUL RASHEED | XXXXXX8705 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785416 |
| 1269 | SOOPPIKUTTY AV | XXXXXX5949 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785418 |
| 1270 | HAFIS MOHAMED | XXXXXX2110 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785420 |
| 1271 | AYISHABI K | XXXXXX4482 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785422 |
| 1273 | MUNEERA | XXXXXX5303 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785426 |
| 1274 | SANTHOSH KUMAR KP | XXXXXX1471 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785428 |
| 1275 | MARIYUMMA | XXXXXX5079 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785430 |
| 1276 | NABEESA PV | XXXXXX1343 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785432 |
| 1277 | SIDHEEQUE | XXXXXX5081 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785434 |
| 1278 | KARTHIANI KANNAMTHARA | XXXXXX9572 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785436 |
| 1279 | NABEESU E T | XXXXXX4772 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785438 |
| 1282 | REENA C | XXXXXX3078 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785444 |
| 1283 | ZAINABA V | XXXXXX4699 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785446 |
| 1284 | RABIYA | XXXXXX8683 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785448 |
| 1286 | SAITHALAVI | XXXXXX6591 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785452 |
| 1287 | KHADEEJA | XXXXXX1368 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785454 |
| 1288 | MUHAMMED EDAKANDATHIL | XXXXXX5080 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785456 |
| 1289 | NASEERABI | XXXXXX3359 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785458 |
| 1290 | RASHEED AK | XXXXXX5469 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785460 |
| 1292 | SULFATH | XXXXXX7275 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785462 |
| 1293 | ABDURAHIMANKUTTY AV | XXXXXX0824 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785464 |
| 1294 | FATHIMA E | XXXXXX2623 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785466 |
| 1295 | KUNHEEVI M | XXXXXX8046 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785468 |
| 1296 | SURESH KUMAR AK | XXXXXX8869 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785470 |
| 1297 | SAJITHA M | XXXXXX6425 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785472 |
| 1298 | SHYLA | XXXXXX6029 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785474 |
| 1299 | PATHUMMAKUTTY HAJJUMMA | XXXXXX3925 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785476 |
| 1300 | KRISHNAN C | XXXXXX2967 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785478 |
| 1301 | NISAMUDHEEN | XXXXXX7787 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785480 |
| 1302 | SHYNI | XXXXXX4873 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785482 |
| 1303 | RASHIDA P P | XXXXXX3783 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785484 |
| 1304 | UNNEEMA AP | XXXXXX3765 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785486 |
| 1305 | SUBAIDA | XXXXXX7716 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785488 |
| 1306 | RAMYA C | XXXXXX7114 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785490 |
| 1307 | MOHAMMEDUNNI MUTTIYARAKKA | XXXXXX7428 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785494 |
| 1309 | KHADEEJA | XXXXXX4817 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785498 |
| 1310 | MOIDEEN KUTTY P | XXXXXX5633 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785500 |
| 1311 | SUBAIDA KT | XXXXXX0065 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785502 |
| 1312 | SUHANA KM | XXXXXX6555 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785504 |
| 1313 | PATHUMMU KOYAPAVETTIL | XXXXXX0255 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785506 |
| 1314 | SURENDRAN CK | XXXXXX6717 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785508 |
| 1315 | ABOBACKER | XXXXXX7713 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785510 |
| 1316 | SUBAIDA A | XXXXXX2843 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785512 |
| 1317 | PRAMEELA P T | XXXXXX4731 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785514 |
| 1318 | RUKHIYA T K | XXXXXX4802 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785516 |
| 1320 | SUBAIDA V | XXXXXX0356 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785520 |
| 1321 | SUBAITHA K P | XXXXXX3219 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785522 |

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|------|----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1322 | PATHUMMAKUTTY | XXXXXX0100 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785524 |
| 1323 | KUNHI MOIDU P | XXXXXX9850 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785526 |
| 1324 | MAMMUDU HAJI | XXXXXX9323 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785528 |
| 1325 | ABDULLA HAJI | XXXXXX8206 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785530 |
| 1326 | MOHAMMEDKUTTY TE | XXXXXX8092 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785532 |
| 1328 | SUSHAMA T | XXXXXX4244 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785536 |
| 1332 | AYYAPPAN M | XXXXXX1714 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785544 |
| 1333 | LEELA | XXXXXX5828 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785546 |
| 1334 | SHAREEFA | XXXXXX2792 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785548 |
| 1335 | RAMLA K T | XXXXXX0310 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785550 |
| 1337 | ALIKUTTY P | XXXXXX2257 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785554 |
| 1338 | ASIYA | XXXXXX1571 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785556 |
| 1340 | ABDUL NAZAR M K | XXXXXX7002 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785560 |
| 1341 | SATHEEDEVI K | XXXXXX0240 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785562 |
| 1342 | MARIAM MUTTICHIRAKKAL | XXXXXX1649 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785564 |
| 1343 | HAMZA | XXXXXX2568 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785566 |
| 1344 | ABBAS P | XXXXXX7005 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785568 |
| 1345 | KRISHNAN CHIRAKKAL | XXXXXX9265 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785570 |
| 1347 | RABIYA | XXXXXX4760 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785574 |
| 1348 | NISHAMUDHEEN | XXXXXX9223 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785576 |
| 1349 | MUSTAFA MOHAMMED MP | XXXXXX2727 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785578 |
| 1350 | SULAIKHA K P | XXXXXX5188 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785580 |
| 1352 | HARIDASAN T | XXXXXX5092 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785584 |
| 1353 | ANWAR MV | XXXXXX9419 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785586 |
| 1354 | NUSAIBA MUTTICHIRAKKAL | XXXXXX0035 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785588 |
| 1355 | NARAYANAN KUTTY | XXXXXX7598 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785590 |
| 1356 | MOHAMMED KT | XXXXXX2455 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785592 |
| 1358 | MOHAMMED | XXXXXX9596 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785596 |
| 1359 | BUSHRA | XXXXXX2460 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785598 |
| 1360 | USHA PANAYATHIL | XXXXXX3514 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785600 |
| 1361 | RABIYA | XXXXXX0280 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785602 |
| 1362 | PATHUTTY | XXXXXX6007 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785604 |
| 1363 | SAINABA | XXXXXX4623 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785606 |
| 1364 | RAFEEQ K T | XXXXXX8507 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785608 |
| 1365 | SHAREEFA O | XXXXXX4434 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785610 |
| 1366 | AYOOB NT | XXXXXX0103 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785612 |
| 1367 | VAHEEDA C | XXXXXX6380 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785614 |
| 1368 | KHAIRUNEESA | XXXXXX4946 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785616 |
| 1370 | ABUBECKER HAJI | XXXXXX5501 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785620 |
| 1371 | NABEESU O | XXXXXX2816 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785622 |
| 1372 | SHAJAHAN | XXXXXX8939 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785624 |
| 1373 | THASLEENA M | XXXXXX2122 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785626 |
| 1374 | SULOCHANA P | XXXXXX0296 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785628 |
| 1375 | ASSAN KUTTY | XXXXXX1685 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785630 |
| 1376 | PREMALATHA MP | XXXXXX5291 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785632 |
| 1378 | CHEKU C | XXXXXX4535 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785636 |
| 1379 | RUKHIYA VT | XXXXXX6789 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785638 |
| 1380 | HAMSA | XXXXXX4573 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785640 |
| 1381 | ABDURAHIMAN CHETTIYAMTHODI | XXXXXX9542 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785642 |
| 1382 | NAFEESA | XXXXXX3432 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785644 |
| 1383 | JAHAFAR P | XXXXXX6503 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785646 |

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|------|-------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1384 | SAFIYA | XXXXXX5358 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785648 |
| 1385 | ABDURAHMAN | XXXXXX5915 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785650 |
| 1386 | MARIYUMMA | XXXXXX8248 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785652 |
| 1387 | MYMOONA NECHIYIL | XXXXXX2242 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785654 |
| 1388 | PATHUMMU | XXXXXX5967 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785656 |
| 1389 | SUHRABI | XXXXXX2956 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785658 |
| 1391 | KHADEEJA | XXXXXX5193 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785662 |
| 1392 | SHAHAR BAN | XXXXXX5096 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785664 |
| 1394 | ABDUL HAMEED VP | XXXXXX1801 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785668 |
| 1395 | RAHMATH THENGILAN | XXXXXX3453 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785670 |
| 1396 | ABDU RASHEED P | XXXXXX7135 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785672 |
| 1397 | KUNHEEDU P | XXXXXX0452 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785674 |
| 1398 | THAJUDHEEN P | XXXXXX3507 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785676 |
| 1399 | KHADEEJA KP | XXXXXX1043 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785678 |
| 1400 | MOHANAN P | XXXXXX1415 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785680 |
| 1401 | ADAM KUTTY CP | XXXXXX3022 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785682 |
| 1402 | SAIFUNNISA | XXXXXX4347 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785684 |
| 1403 | MUNEERA AREEKKAN | XXXXXX5258 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785686 |
| 1404 | ABDUL SALEEM K P | XXXXXX3153 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785688 |
| 1405 | SHOUKATHALI | XXXXXX3121 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785690 |
| 1406 | MARIYAM S | XXXXXX4246 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785692 |
| 1407 | MOHAMMED ASHRAF MK | XXXXXX0592 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785694 |
| 1408 | MOHAMMED ANAS KK | XXXXXX0731 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785696 |
| 1409 | PATHUMMA E | XXXXXX7954 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785698 |
| 1410 | KUNHIMOIDEEN K | XXXXXX2581 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785702 |
| 1411 | ABDULRAHIMAN | XXXXXX6521 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785700 |
| 1412 | MOHAMED SAMEER | XXXXXX9414 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785704 |
| 1413 | MAIMOONA | XXXXXX9669 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785706 |
| 1414 | SOOPPI CM | XXXXXX4028 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785708 |
| 1417 | HAMZA | XXXXXX2092 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785712 |
| 1419 | RAMLA PP | XXXXXX9510 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785716 |
| 1420 | IMBHICHIKKOYATHANGAL | XXXXXX2352 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785718 |
| 1421 | FATHIMA KOOPAYIL | XXXXXX3424 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785720 |
| 1422 | ACHUMMA P T | XXXXXX6548 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785722 |
| 1423 | KUNHIPOCKER V | XXXXXX7642 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785724 |
| 1424 | MOHAMMED ASHRAF K | XXXXXX7572 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785726 |
| 1425 | HIDAYATHULLA K | XXXXXX3100 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785730 |
| 1426 | SAINA | XXXXXX9051 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785728 |
| 1427 | MUHAMMED ALI CHAKKINGAL | XXXXXX9101 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785732 |
| 1428 | ZUBAIR U K | XXXXXX3613 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785734 |
| 1429 | MARIYUMMA M | XXXXXX1741 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785736 |
| 1430 | MOHAMMED VT | XXXXXX6229 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785738 |
| 1431 | ABDUSAMAD THOTTILAKATH | XXXXXX9861 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785740 |
| 1432 | MINI | XXXXXX7443 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785742 |
| 1416 | RADHAMANI T | XXXXXX2261 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785744 |
| 1434 | ABDUL HAMEED V P | XXXXXX1928 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785746 |
| 1435 | BEEVI M | XXXXXX3350 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785748 |
| 1436 | HAMZA | XXXXXX2512 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785750 |
| 1437 | CHINNAMMU A | XXXXXX9828 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785752 |
| 1438 | ABDUL MAJEED MATHARI | XXXXXX8930 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785754 |
| 1439 | NUZARATH KOVOT | XXXXXX7695 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785756 |

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|------|----------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1440 | UMMER KP | XXXXXX0268 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785758 |
| 1441 | HAJARA | XXXXXX5093 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785760 |
| 1443 | ABOObAKER | XXXXXX1645 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785764 |
| 1444 | RASEENA | XXXXXX2582 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785766 |
| 1445 | RISHIDA SHERIN M | XXXXXX9523 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785768 |
| 1446 | SAEED ANWAR C | XXXXXX3995 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785770 |
| 1447 | SULAIKHA PO | XXXXXX3406 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785772 |
| 1448 | ABDUL HAMEED | XXXXXX5089 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785774 |
| 1433 | KHAMARUNNISA | XXXXXX7255 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785778 |
| 1450 | IBRAHIM EDAKANDATHIL | XXXXXX0121 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785780 |
| 1452 | MUHAMMED | XXXXXX6584 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785784 |
| 1453 | MANI KANDER VEETIL | XXXXXX9575 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785786 |
| 1454 | VANAJAKSHI K C | XXXXXX5531 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785788 |
| 1455 | MUJEEB KUNNUMMAL | XXXXXX8818 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785790 |
| 1456 | MARIYUMMA PP | XXXXXX4346 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785792 |
| 1457 | SUBAIR THELAPURATH | XXXXXX7346 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785794 |
| 1458 | AMINA KUNJLAVI | XXXXXX7808 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785796 |
| 1459 | SUBAIDA K | XXXXXX6756 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785798 |
| 1460 | RAYIN KUTTY | XXXXXX8762 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785800 |
| 1461 | JAMEELA | XXXXXX8698 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785802 |
| 1462 | THACHU | XXXXXX6891 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785804 |
| 1464 | NUZRA C | XXXXXX8496 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785808 |
| 1465 | BIRIYAMU M | XXXXXX0645 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785810 |
| 1466 | PATHUMMA | XXXXXX4246 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785812 |
| 1467 | KADAVATH ABOOBACKER | XXXXXX2196 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785814 |
| 1468 | MOHAMMED SHAREEF K | XXXXXX7572 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785816 |
| 1469 | HAJARA CM | XXXXXX2772 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785818 |
| 1470 | UMMAR | XXXXXX3852 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785820 |
| 1471 | ISMAYIL P P | XXXXXX0405 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785822 |
| 1472 | RAIHANATH KADAVATH | XXXXXX2334 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785824 |
| 1473 | MOHAMMED SHAREEF | XXXXXX3574 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785826 |
| 1474 | BEERAN | XXXXXX9531 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785828 |
| 1475 | SAFIYA THARAYIL | XXXXXX6351 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785830 |
| 1478 | RASIYA | XXXXXX1966 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785832 |
| 1480 | SOUDABI | XXXXXX0895 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785836 |
| 1481 | KRISHNAN V | XXXXXX6959 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785838 |
| 1482 | HYMAVATHY P | XXXXXX2411 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785840 |
| 1483 | NOORJAHAN KP | XXXXXX1878 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785842 |
| 1484 | ABDUL JALEEL K | XXXXXX1902 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785844 |
| 1485 | MOHAMED SHAFEEQ K | XXXXXX6237 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785846 |
| 1486 | SAFIYA P K | XXXXXX3944 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785848 |
| 1487 | FATHIMA SANA NT | XXXXXX5168 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785850 |
| 1489 | ASNISYA P AND ABOOP | XXXXXX9309 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785854 |
| 1490 | ZEENATH CP | XXXXXX8281 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785856 |
| 1476 | SHAREEFA C | XXXXXX7457 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785858 |
| 1491 | IRSHAD | XXXXXX6361 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785862 |
| 1492 | suhara beevi | XXXXXX5223 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785864 |
| 1493 | SAFIYABI K | XXXXXX0450 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785866 |
| 1494 | SOUDHABI RAYIN | XXXXXX9134 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785868 |
| 1496 | PATHUMMA TT | XXXXXX2207 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785872 |
| 1497 | EBRAHEEM KUTTY | XXXXXX9033 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785874 |

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|------|----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1498 | HASEENA | XXXXXX4246 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785876 |
| 1499 | MUHAMMEDKUTTY POOVALLUR | XXXXXX2566 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785878 |
| 1500 | ABDUL RAHIMAN | XXXXXX2791 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785880 |
| 1501 | MAIMOONATH | XXXXXX3223 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785882 |
| 1502 | KOYAKUNHIKOYA THANGAL | XXXXXX0139 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785884 |
| 1503 | GOPINATAHAN KT | XXXXXX0421 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785886 |
| 1504 | ALAVI | XXXXXX6720 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785888 |
| 1505 | ABDUL AZEEZ C | XXXXXX4208 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785890 |
| 1506 | SYEDALAVI E P | XXXXXX2564 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785892 |
| 1507 | ABDURAHIMAN CP | XXXXXX4310 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785894 |
| 1508 | KHAIRUNEESA KONIYATH | XXXXXX3362 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785896 |
| 1509 | KABEER T | XXXXXX2375 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785898 |
| 1510 | NAFEEZA P | XXXXXX0959 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785900 |
| 1513 | VASU KV | XXXXXX9688 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785906 |
| 1514 | SUMATHY T | XXXXXX3511 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785908 |
| 1515 | NASEERA T | XXXXXX8770 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785910 |
| 1517 | KUNHIBEEVI MELULLAPURAYIL | XXXXXX4333 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785914 |
| 1518 | FATHIMA PANTHAKKAN | XXXXXX6307 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785916 |
| 1519 | FATHIMMA NASHA | XXXXXX8138 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785918 |
| 1520 | SAVITHRI | XXXXXX0780 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785920 |
| 1521 | ABDUL KABEER CHEPPANGAM | XXXXXX1404 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785922 |
| 1522 | RAIHANATH CM | XXXXXX6336 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785924 |
| 1523 | ABOBACKER P | XXXXXX3079 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785926 |
| 1524 | SAYID SALIM KOYA THNGAL | XXXXXX4382 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785928 |
| 1525 | FATHIMA | XXXXXX3562 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785930 |
| 1526 | AYISHA | XXXXXX3966 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785932 |
| 1527 | AYISHU | XXXXXX9323 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785934 |
| 1528 | AYSHA | XXXXXX3955 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785936 |
| 1529 | SHAHIDA BASHIR | XXXXXX3025 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785938 |
| 1530 | MADHAVI K | XXXXXX7950 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785940 |
| 1531 | FATHIMA C P | XXXXXX5534 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785942 |
| 1532 | JASEERA PK | XXXXXX5697 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785944 |
| 1534 | MOHAMMED ALI C | XXXXXX5654 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785948 |
| 1535 | FAISAL P | XXXXXX5618 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785950 |
| 1536 | kamala | XXXXXX6388 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785952 |
| 1537 | UDAYAKUMAR B | XXXXXX7350 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785954 |
| 1538 | HAJARUMMA V | XXXXXX7340 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785956 |
| 1539 | MUHAMMED | XXXXXX1703 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785958 |
| 1541 | SIDDIQUE | XXXXXX4070 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785962 |
| 1542 | ABDUL ALIYY CHALILAKATH | XXXXXX4674 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785964 |
| 1543 | SAKKARIYA | XXXXXX0368 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785966 |
| 1544 | ANEES JIFRY KP | XXXXXX2005 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785968 |
| 1545 | ABDUL NAZAR CP | XXXXXX5910 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785970 |
| 1546 | SALIM M | XXXXXX1962 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785972 |
| 1547 | BABURAJAN K | XXXXXX9557 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785974 |
| 1548 | MOOSA MC | XXXXXX9788 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785976 |
| 1549 | MUHAMMED KUTTY | XXXXXX7812 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785978 |
| 1550 | FATHIMATH ZUHRA ABDUSSALAM | XXXXXX3157 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785980 |
| 1551 | MOHAMMEDALI | XXXXXX5313 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785982 |
| 1552 | ABIDA | XXXXXX9910 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785984 |
| 1553 | ASIYA M | XXXXXX5534 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785986 |

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|------|---------------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1554 | PATHUMMU ALIPARAMBIL AP | XXXXXX4529 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785988 |
| 1555 | NAFEESA T | XXXXXX5304 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747785990 |
| 1556 | SIDDIQ ISMAIL P | XXXXXX7228 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785992 |
| 1558 | VASU T | XXXXXX6078 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747785996 |
| 1559 | MUTHUKOYATHANGAL | XXXXXX9840 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786008 |
| 1560 | ASMABI | XXXXXX9601 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786010 |
| 1562 | SARADA K | XXXXXX2470 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786000 |
| 1563 | SAMEERA PARI | XXXXXX0051 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786002 |
| 1565 | JAMEELA | XXXXXX9525 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786006 |
| 1566 | ABDUL MAJID | XXXXXX4882 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786012 |
| 1567 | HAMZA K P | XXXXXX0313 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786014 |
| 1568 | NADEERA V | XXXXXX1936 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786016 |
| 1569 | ABDULLA V | XXXXXX6368 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786018 |
| 1570 | MOHAMMED FAROOQUE P | XXXXXX3666 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786020 |
| 1571 | MOHAMMED FAISAL M | XXXXXX5252 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786022 |
| 1572 | SULAIKHA KUNHIMARAKKARAKATH | XXXXXX5579 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786024 |
| 1573 | SHAHINA BANU | XXXXXX4731 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786026 |
| 1575 | RATHEESH V | XXXXXX7570 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786030 |
| 1577 | KAMALAM PUTHENPPURAM | XXXXXX1617 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786034 |
| 1578 | NASEEMA P | XXXXXX5039 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786036 |
| 1579 | SREEJA PP | XXXXXX0283 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786038 |
| 1580 | PATHUTTY | XXXXXX6951 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786040 |
| 1581 | ABOBACKER AV | XXXXXX8572 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786042 |
| 1582 | SABIRA | XXXXXX2841 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786044 |
| 1583 | ASHRAF | XXXXXX7873 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786046 |
| 1584 | ABDULLA KADAR HAJI VP | XXXXXX4915 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786048 |
| 1585 | SAIDALAVI | XXXXXX2553 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786050 |
| 1586 | SAINUL ABID | XXXXXX1397 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786052 |
| 1587 | ABDUL VAHAB ARAKKALAKATH | XXXXXX4190 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786054 |
| 1588 | SHAHEERABANU CHETTALI | XXXXXX5183 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786056 |
| 1589 | ZEENATH | XXXXXX2811 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786058 |
| 1590 | KUNHIPATHUMMA KOZHITHODI | XXXXXX8118 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786060 |
| 1591 | ABOBAKER M | XXXXXX5126 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786062 |
| 1592 | PATHUMMU P | XXXXXX3882 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786064 |
| 1593 | ABDUL RAZAK | XXXXXX6205 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786066 |
| 1595 | RUKHYA K | XXXXXX0904 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786070 |
| 1596 | MUHAMMED MANSOOR PO | XXXXXX3577 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786072 |
| 1599 | ISMAIL O | XXXXXX3541 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786078 |
| 1600 | PUSHPALATHA | XXXXXX3326 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786080 |
| 1601 | NOORJAHAN | XXXXXX6692 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786082 |
| 1602 | FIROZ PATTASSERI | XXXXXX8878 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786084 |
| 1603 | SANEERA | XXXXXX7552 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786086 |
| 1604 | SUBRAMANIAN VP | XXXXXX2678 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786088 |
| 1605 | MUMTHAS K | XXXXXX7863 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786090 |
| 1606 | SILAIKHA T | XXXXXX2025 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786092 |
| 1607 | KUNBALAVI KUTTASSERY | XXXXXX1148 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786094 |
| 1609 | SAIDALAVI CT | XXXXXX9945 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786098 |
| 1610 | ABDUL RAZACK KALLATHAN PARAMBIL | XXXXXX7797 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786100 |
| 1611 | PATHUMMA | XXXXXX4064 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786102 |
| 1612 | SHAHARBAN | XXXXXX7013 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786104 |
| 1613 | AHMAD SHAREEF | XXXXXX6529 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786106 |

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|------|-----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1614 | SUDEESH P | XXXXXX0211 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786108 |
| 1615 | SAFIYA K | XXXXXX7277 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786110 |
| 1616 | JAFAR PADINHARE PEEDIKKAL | XXXXXX0920 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786112 |
| 1617 | ASHRAF CHALILAKATH | XXXXXX2436 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786114 |
| 1619 | SAIDALAVI C | XXXXXX0295 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786118 |
| 1620 | KADEEJA ERAYANKULANGARA | XXXXXX0802 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786120 |
| 1622 | SAJITHA | XXXXXX1653 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786124 |
| 1623 | KADEEJA K | XXXXXX3580 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786126 |
| 1624 | SAFIYA VK | XXXXXX1496 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786128 |
| 1625 | KUNHALI | XXXXXX0389 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786130 |
| 1626 | PATHUMMA | XXXXXX5276 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786132 |
| 1627 | SAFIYA UMMER | XXXXXX0906 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786134 |
| 1628 | PALASSERI ABOOBACKER | XXXXXX9766 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786136 |
| 1630 | FATHIMA M | XXXXXX1580 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786140 |
| 1631 | NABEEZA | XXXXXX1756 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786142 |
| 1632 | ABOBACKER PP | XXXXXX6715 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786144 |
| 1633 | SARADA PP | XXXXXX6098 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786146 |
| 1634 | KUNHATHUTTY | XXXXXX0126 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786148 |
| 1635 | RUKHIYA | XXXXXX8019 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786150 |
| 1636 | JAMEELA | XXXXXX1096 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786152 |
| 1637 | HASEENA | XXXXXX7973 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786154 |
| 1638 | FATHIMA BP | XXXXXX1398 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786156 |
| 1639 | AYSUMMA K | XXXXXX7751 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786158 |
| 1640 | MOIDEENKOYA | XXXXXX9574 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786160 |
| 1641 | RAMAKRISHNAN PC | XXXXXX3577 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786162 |
| 1642 | SHAKEELA POTHENCHERY | XXXXXX9070 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786164 |
| 1644 | ASHARAF P | XXXXXX4990 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786168 |
| 1645 | SHAHEERA | XXXXXX6868 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786170 |
| 1646 | SUBAIDA NP | XXXXXX0042 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786172 |
| 1647 | AYSHA BEEVI A | XXXXXX3817 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786174 |
| 1648 | ABDURAHIMANKUTTY | XXXXXX1565 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786176 |
| 1649 | VISWANATHAN K | XXXXXX0976 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786178 |
| 1650 | AFSA VAKKAYIL | XXXXXX0475 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786180 |
| 1651 | MOIDEEN | XXXXXX9035 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786182 |
| 1652 | BUSHRA | XXXXXX2929 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786184 |
| 1653 | FAHID REHMAN K K | XXXXXX0557 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786186 |
| 1654 | UMMER FAROOKH N | XXXXXX6059 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786188 |
| 1655 | NAFEESA P | XXXXXX1250 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786190 |
| 1659 | SAFIYA PP | XXXXXX1484 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786194 |
| 1660 | BIYYUMMA | XXXXXX4528 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786196 |
| 1661 | ARIFA T T | XXXXXX4471 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786198 |
| 1662 | ABOBACKER M | XXXXXX2771 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786200 |
| 1663 | MOIDEENKUTTY MUTTICHIRAKKAL | XXXXXX4836 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786202 |
| 1664 | MUNEER KV | XXXXXX4559 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786204 |
| 1665 | MARIYAM M V | XXXXXX0790 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786206 |
| 1666 | MOHIYUDHEEN T | XXXXXX4122 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786208 |
| 1667 | AYISHAMMU T | XXXXXX8363 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786210 |
| 1656 | IBRAHIM KUTTY PO | XXXXXX2428 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786214 |
| 1657 | SAHIRA TV | XXXXXX7899 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786216 |
| 1671 | ABDU RAHMAN | XXXXXX5278 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786220 |
| 1672 | UMMU HABEEBA | XXXXXX0139 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786222 |

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|------|----------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1673 | SABIRA U | XXXXXX0951 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786224 |
| 1675 | ABDUL KHADER K | XXXXXX1769 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786228 |
| 1676 | PATHUMMA | XXXXXX5245 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786230 |
| 1677 | MARIYAMU P | XXXXXX9722 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786232 |
| 1678 | MUJEEB | XXXXXX4131 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786234 |
| 1679 | KAKKI PULIKKAL | XXXXXX0720 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786236 |
| 1680 | MOOSA HAJI PI | XXXXXX0756 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786238 |
| 1681 | ABDULLA | XXXXXX4101 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786240 |
| 1682 | SHAREEFA VP | XXXXXX4095 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786242 |
| 1683 | NAZAR | XXXXXX9240 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786244 |
| 1669 | SATHEESH BABU | XXXXXX2859 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786246 |
| 1685 | NAFEEZU AMMAMVEETIL | XXXXXX6712 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786248 |
| 1686 | NASEERA M | XXXXXX5773 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786250 |
| 1687 | SHANSUDHEEN VV | XXXXXX1119 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786252 |
| 1688 | FASIL V | XXXXXX9739 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786254 |
| 1690 | MOIDEEN KUTTY | XXXXXX3941 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786258 |
| 1691 | SARASWATHI C | XXXXXX4084 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786260 |
| 1692 | ASHARF | XXXXXX0572 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786262 |
| 1693 | ABOBACKER K | XXXXXX1186 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786264 |
| 1694 | ABDUL JALEEL | XXXXXX2933 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786266 |
| 1695 | NAJMUUNNEESA AP | XXXXXX6384 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786268 |
| 1696 | ABDUL NAZER | XXXXXX5885 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786270 |
| 1697 | NAFEESA | XXXXXX1883 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786272 |
| 1698 | AYAMUDU P | XXXXXX4778 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786274 |
| 1700 | SUHARABI ADUVANNI | XXXXXX0951 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786278 |
| 1684 | KHADEEJA PP | XXXXXX0826 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786280 |
| 1701 | SHAMEERA K | XXXXXX0962 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786282 |
| 1702 | ALAVI M | XXXXXX1290 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786284 |
| 1710 | ABDUL RAHIM P | XXXXXX1444 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786286 |
| 1711 | AHAMMED PANGINIKKAT | XXXXXX2989 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786288 |
| 1712 | ASHRAF MALAYIL | XXXXXX9855 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786290 |
| 1704 | MAIMOONA | XXXXXX4780 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786294 |
| 1706 | AFHAAM K | XXXXXX0353 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786298 |
| 1707 | ABDUL KAREEM P | XXXXXX2514 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786300 |
| 1708 | JAHFAR | XXXXXX2621 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786302 |
| 1709 | ABDUL HAKEEM PARIPARAMBATH | XXXXXX3052 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786304 |
| 1713 | SABEESH ARKANDY | XXXXXX2227 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786306 |
| 1714 | RUKHIYA P P | XXXXXX7400 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786308 |
| 1718 | ALI KUTTY PP | XXXXXX1131 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786310 |
| 1719 | BALAKRISHNAN N | XXXXXX6804 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786312 |
| 1720 | ADWAITH M DAS | XXXXXX7232 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786314 |
| 1721 | ABDUL MAJEED KOONARI | XXXXXX1691 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786316 |
| 1722 | SYEDALIKUTTY VP | XXXXXX5709 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786318 |
| 1723 | SUBHASHINI | XXXXXX0752 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786320 |
| 1724 | MOHAMMED KUTTY | XXXXXX4307 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786322 |
| 1725 | ZEENATH P O | XXXXXX2961 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786324 |
| 1726 | ALI CP | XXXXXX1100 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786326 |
| 1715 | SULAIKHA KV | XXXXXX9970 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786330 |
| 1716 | S SAFOORA | XXXXXX0256 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786332 |
| 1731 | FAUSIYA P | XXXXXX9701 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786336 |
| 1733 | MUHAMMED SHAREEF PK | XXXXXX0250 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786340 |

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|------|---------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1734 | SULFATH | XXXXXX3827 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786342 |
| 1735 | ABDUL MUNEER | XXXXXX8870 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786344 |
| 1736 | PARAMESWARAN | XXXXXX3342 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786346 |
| 1737 | MOIDEEN KUTTY | XXXXXX1885 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786348 |
| 1738 | NAFEESA | XXXXXX5482 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786350 |
| 1739 | MOHAMMED RAFI CK | XXXXXX7590 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786352 |
| 1740 | SABIRA | XXXXXX6804 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786354 |
| 1728 | PATHUMMA KUTTY | XXXXXX3568 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786356 |
| 1729 | RUKHIYA P | XXXXXX9660 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786358 |
| 1730 | ABDURAHIMAN | XXXXXX1948 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786360 |
| 1742 | SHALI P | XXXXXX5132 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786364 |
| 1743 | SAFIYA ARATTUTHODIKA | XXXXXX3721 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786366 |
| 1744 | AMINA K | XXXXXX8670 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786368 |
| 1745 | SULAIKHA K | XXXXXX3244 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786370 |
| 1746 | RUKIYA C | XXXXXX0557 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786372 |
| 1747 | NASEEMA V | XXXXXX6995 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786374 |
| 1748 | KHADEEJA MANALEPPAVEETIL | XXXXXX6293 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786376 |
| 1749 | KUNHIMOHAMMED CV | XXXXXX1809 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786378 |
| 1751 | JAMEELA | XXXXXX1726 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786446 |
| 1753 | MINI T | XXXXXX8931 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786450 |
| 1754 | RAHIYANATH PP | XXXXXX6339 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786452 |
| 1755 | ABDUL KAREEM M | XXXXXX6016 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786454 |
| 1756 | LAKSHMI C | XXXXXX4924 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786456 |
| 1757 | RAVEENDRAN PT | XXXXXX6275 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786458 |
| 1758 | MUHAMMED C | XXXXXX0877 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786460 |
| 1759 | HASSAN K M | XXXXXX0898 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786462 |
| 1761 | ABDUSAMAD K | XXXXXX7485 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786466 |
| 1762 | JASEENA CP | XXXXXX0354 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786468 |
| 1763 | AYISHUMMA | XXXXXX4270 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786470 |
| 1764 | ALEEMA K | XXXXXX2455 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786472 |
| 1765 | SODAMINI N P | XXXXXX0612 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786474 |
| 1766 | HASSAN V | XXXXXX5476 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786476 |
| 1767 | THAMI KK | XXXXXX2073 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786478 |
| 1768 | THANKA | XXXXXX0738 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786480 |
| 1769 | SAIDALAVI K | XXXXXX3388 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786482 |
| 1770 | HASEENA KUNNATHERI | XXXXXX8481 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786484 |
| 1771 | KUNHIPOCKER N | XXXXXX7078 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786486 |
| 1772 | FAVAS K | XXXXXX7186 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786570 |
| 1773 | SAROJINI P | XXXXXX9593 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786572 |
| 1775 | NAFEESA MM | XXXXXX9592 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786576 |
| 1776 | HAMRAS MOHAMMED M | XXXXXX5312 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786578 |
| 1777 | NAFEESA K | XXXXXX0447 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786580 |
| 1778 | ABDUL RAHIMAN K | XXXXXX1050 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786488 |
| 1779 | RASHEED PP | XXXXXX9215 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786490 |
| 1780 | HAJARA TP | XXXXXX6441 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786492 |
| 1781 | ABOBACKER SIDDIQUE | XXXXXX6640 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786494 |
| 1782 | KUNHEETHU PANTHAKKAN | XXXXXX9847 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786496 |
| 1783 | MOHAMMED ALI PARAYARIKATT | XXXXXX6914 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786498 |
| 1785 | ABDULKHADER | XXXXXX8831 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786502 |
| 1786 | REJULA | XXXXXX3870 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786504 |
| 1787 | RABIYA | XXXXXX9560 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786506 |

| | | | | | | | | |
|------|-------------------------|------------|--------------|-------|-----------|------------|-----------|------------------|
| 1788 | SUDEERA | XXXXXX0092 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786508 |
| 1789 | MUJEEB RAHMAN | XXXXXX8161 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786510 |
| 1790 | VP THANKA | XXXXXX4894 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786512 |
| 1791 | AMINA VP | XXXXXX2295 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786514 |
| 1792 | ABDUL RASHEED | XXXXXX9924 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786516 |
| 1793 | AYYOOB MT | XXXXXX1515 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786518 |
| 1794 | SAIDALAVI V | XXXXXX5456 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786520 |
| 1795 | ABDUKAKUTTY P | XXXXXX4065 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786522 |
| 1796 | JAFAR CHENGANAKKATTIL | XXXXXX8832 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786524 |
| 1797 | SAIDALAVI | XXXXXX3051 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786526 |
| 1798 | SHIHAB KANKKADAKKADAVAN | XXXXXX0963 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786528 |
| 1801 | SULAIKHA CHALIL | XXXXXX7476 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786534 |
| 1802 | ANILKUMAR T | XXXXXX9784 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786536 |
| 1803 | IBRAHIM PP | XXXXXX9844 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | DELIVERED | U000000747786538 |
| 1805 | ABIDA T | XXXXXX4785 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786542 |
| 1806 | AHAMMED KUTTY HAJI AK | XXXXXX7353 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786544 |
| 1807 | RAMLA | XXXXXX5033 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786546 |
| 1808 | JEEBA KM | XXXXXX3466 | BANK ACCOUNT | 10000 | No damage | 30-12-2019 | SETTLED | U000000747786548 |