

**Details of Medical Reimbursement sanctioned by Regional Deputy Director,
North Zone IMS Dept, Kozhikode disbursed on 17/12/2018**

| Sl.No. | Sub Vr. No. | Name of IP | IP No. | Dispensary | File No. & date | Amount Sanctioned | Bank |
|--------|-------------|-------------------|-------------|------------------|-----------------|-------------------|------|
| 1 | 8367 | Ebrahim.K | 5401767137 | Dharmadam | 700/18 | 1308.00 | SBI |
| 2 | 8368 | Jabbar.S.A | 5402804918 | Chakkorathukulam | 701/18 | 1605.00 | SBI |
| 3 | 8369 | Nijil P | 7204129371 | Chemanchery | 312/18 | 2514.00 | SBI |
| 4 | 8370 | Ibrahim.P | 7204075239 | Thaliparamba | 703/18 | 2979.00 | SBI |
| 5 | 8371 | Ramachandran.T | 5403404610 | Thaliparamba | 704/18 | 2392.00 | SBI |
| 6 | 8372 | Haridasan.P | 5402639997 | Chakkorathukulam | 709/18 | 1525.00 | SBI |
| 7 | 8373 | Shojan.N.P. | 5402741960 | Chakkorathukulam | 710/18 | 1649.00 | SBI |
| 8 | 8374 | Praseetha | 7204101310 | Chakkorathukulam | 711/18 | 2557.00 | SBI |
| 9 | 8375 | Raichal | 5402642715 | Chakkorathukulam | 712/18 | 1834.00 | SBI |
| 10 | 8376 | Sudheesh.M.K | 5402938697 | Chakkorathukulam | 713/18 | 2592.00 | SBI |
| 11 | 8377 | Gireesh.T | 7204057013 | chakkorathukulam | 714/18 | 2069.00 | SBI |
| 12 | 8378 | Gireesh.T | 7204057013 | Chakkorathukulam | 715/18 | 2069.00 | SBI |
| 13 | 8379 | Sreejith.T | 5402068750 | Ckakkorathkulam | 716/18 | 2493.00 | SBI |
| 14 | 8380 | Sreejith.T | 5402068750 | Chakkorathkulam | 717/18 | 2064.00 | SBI |
| 15 | 8381 | Divya.C | 5402642838 | Puthiyara | 718/18 | 1839.00 | SBI |
| 16 | 8382 | Divya.C | 5402642838 | Puthiyara | 719/18 | 1788.00 | SBI |
| 17 | 8383 | Divya.C | 5402642838 | Puthiyara | 720/18 | 1794.00 | SBI |
| 18 | 8384 | Shailaja | 5401793231 | Payyannur | 721/18 | 1250.00 | SBI |
| 19 | 8385 | Santha.PK | 720411341 | Payyannur | 722/18 | 1576.00 | SBI |
| 20 | 8386 | Muhammed Kunhi | 7204099153 | Payyannur | 723/18 | 2831.00 | SBI |
| 21 | 8387 | Rajani.N E | 7204036699 | Payyannur | 724/18 | 1412.00 | SBI |
| 22 | 8388 | Haridasan.K | 7204110721 | payyannur | 725/18 | 1250.00 | SBI |
| 23 | 8389 | Sathyavathi | 7204066451 | payyannur | 726/18 | 2000.00 | SBI |
| 24 | 8390 | Retheesh | 7204015198 | LBA | 727/18 | 1913.00 | SBI |
| 25 | 8391 | Balakrishnan.M.V. | 4707376512 | Payyannur | 728/18 | 2720.00 | SBI |
| 26 | 8392 | Pravitha.N.V. | 7204059210 | Payyannur | 729/18 | 1734.00 | SBI |
| 27 | 8393 | Manjula.M.V. | 54034829593 | Payyannur | 730/18 | 1350.00 | SBI |
| 28 | 8394 | Shibu.A | 4707076412 | Payyannur | 731/18 | 2125.00 | SBI |
| 29 | 8395 | Sherly Sebastian | 7204095246 | Payyannur | 732/18 | 2189.00 | SBI |
| 30 | 8396 | Zuhara.V | 4810324172 | Kunnathupalam | 733/18 | 1250.00 | SBI |
| 31 | 8397 | Rincy Mani | 7204095246 | Dharmadam | 734/18 | 1816.00 | SBI |
| 32 | 8398 | Sreenivasan.U.K. | 5402938657 | Eranjipalam | 735/18 | 1821.00 | SBI |
| 33 | 8399 | Mohanan.T.P. | 5401759432 | Eranjipalam | 736/18 | 1238.00 | SBI |
| 34 | 8400 | Sheena.M.K. | 5403499529 | Eranjipalam | 737/18 | 1200.00 | SBI |
| 35 | 8401 | Taniya Peter | 7204102089 | Eranjipalam | 738/18 | 1174.00 | SBI |
| 36 | 8402 | Raghunandan | 5402589468 | Eranjipalam | 739/18 | 1674.00 | SBI |
| 37 | 8403 | Premalatha.K.P | 5402678288 | Eranjipalam | 740/18 | 2093.00 | SBI |
| 38 | 8404 | Mini.M.T. | 5402568118 | Eranjipalam | 741/18 | 1666.00 | SBI |
| 39 | 8405 | Saranathan.E.P. | 5402357792 | Eranjipalam | 742/18 | 1250.00 | SBI |
| 40 | 8406 | Saranathan.E.P. | 5402357792 | Eranjipalam | 743/18 | 1250.00 | SBI |
| 41 | 8407 | Jayakrishnan.K | 540247377 | Eranjipalam | 744/18 | 2483.00 | SBI |
| 42 | 8408 | Sathyanadhan M P | 4702526863 | Eranjipalam | 745/18 | 1611.00 | SBI |
| 43 | 8409 | Sarada Bose | 4810323749 | Eranjipalam | 746/18 | 1817.00 | SBI |

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|--------|-------------|--------------------|-------------------|--------------|-----------------|-------------------|------|
| 44 | 8410 | Priya CK | 7204080092 | Eranjipalam | 747/18 | 1176.00 | SBI |
| 45 | 8411 | Reena Mabel | 5403152002 | Eranjipalam | 748/18 | 1033.00 | SBI |
| 46 | 8412 | Shinu N | 5403207439 | Eranjipalam | 749/18 | 1692.00 | SBI |
| 47 | 8413 | Radha.K | 5401757046 | Eranjipalam | 750/18 | 2384.00 | SBI |
| 48 | 8414 | Sudha | 7204006958 | Eranjipalam | 751/18 | 1573.00 | SBI |
| 49 | 8415 | Suresh Kumar | 5402940668 | Eranjipalam | 752/18 | 1100.00 | SBI |
| 50 | 8416 | Shabana Koya | 5401765082 | Eranjipalam | 753/18 | 1385.00 | SBI |
| 51 | 8417 | Balakrishnan.TP | 5403014858 | Eranjipalam | 754/18 | 1964.00 | SBI |
| 52 | 8418 | Dileep.A | 7204005507 | Eranjipalam | 755/18 | 1957.00 | SBI |
| 53 | 8419 | Midhunraj.T | 4707140732 | Eranjipalam | 756/18 | 1096.00 | SBI |
| 54 | 8420 | Anilkumar.TN | 7204017064 | Eranjipalam | 757/18 | 1250.00 | SBI |
| 55 | 8421 | Rajesh.K | 7204010231 | Eranjipalam | 758/18 | 1080.00 | SBI |
| 56 | 8422 | Shinu.N | 5403207439 | Eranjipalam | 759/18 | 1168.00 | SBI |
| 57 | 8423 | Seena C.K. | 4810321240 | Eranjipalam | 760/18 | 1892.00 | SBI |
| 58 | 8424 | Kalesh Kumar | 4701939476 | Eranjipalam | 761/18 | 2185.00 | SBI |
| 59 | 8425 | Jessy Joy | 5402678087 | Eranjipalam | 762/18 | 1563.00 | SBI |
| 60 | 8426 | Oheesha Hari | 7204095405 | Eranjipalam | 763/18 | 1903.00 | SBI |
| 61 | 8427 | Chinnappan.P.J. | 5402547326 | Kottakkal | 764/1/ | 1289.00 | SBI |
| 62 | 8428 | Bindu Issac | 7204102930 | Kuthuparamba | 765/18 | 1700.00 | SBI |
| 63 | 8429 | Vinodini.M.K | 7204071948 | Kuthuparamba | 766/18 | 1358.00 | SYN |
| 64 | 8430 | Vinoden.T | 7204125694 | Kuthuparamba | 767/18 | 1700.00 | SBI |
| 65 | 8431 | Jithendra.P.K | 5402705398 | Kuthuparamba | 768/18 | 1350.00 | SBI |
| 66 | 8432 | Gracy George | 5402183680 | Thaliparamba | 769/18 | 2397.00 | SBI |
| 67 | 8433 | Rukmini.P | 7204067403 | Thaliparamba | 770/18 | 1700.00 | SBI |
| 68 | 8434 | Sulekha.K.V. | 7204047412 | Pappinissery | 771/18 | 1250.00 | SBI |
| 69 | 8435 | Shobha.M | 7204052133 | Pappinissery | 772/18 | 1250.00 | SBI |
| 70 | 8436 | Sheeba.M.P. | 5402182761 | Pappinissery | 773/18 | 1574.00 | SBI |
| 71 | 8437 | Thulasi.V | 5402183624 | Pappinissery | 774/1/ | 1764.00 | SBI |
| 72 | 8438 | Nisamudheen.C | 7204111652 | Kalpetta | 775/18 | 1140.00 | SBI |
| 73 | 8439 | Nisamudheen.C | 7204111652 | Kalpetta | 776/18 | 1311.00 | SBI |
| 74 | 8440 | Nabab Ali | 5403101457 | Kalpetta | 777/18 | 1935.00 | SBI |
| 75 | 8441 | Nisamudheen.C | 7204111652 | Kalpetta | 778/18 | 1140.00 | SBI |
| 76 | 8442 | Krishnadasan P.H. | 5403566489 | Chalappuram | 779/18 | 2105.00 | SBI |
| 77 | 8443 | Midhun.E | 7204074996 | Chalappuram | 780/18 | 2060.00 | SBI |
| 78 | 8444 | Vincent Joseph | 5401749931 | Chalappuram | 781/18 | 1384.00 | SBI |
| 79 | 8445 | .Pushpa.P | <u>5401746536</u> | Chalappuram | 782/18 | 1523.00 | SBI |
| 80 | 8446 | Sajina.K.P. | 5402568267 | Chalappuram | 783/18 | 2291.00 | SBI |
| 81 | 8447 | Anil.K | 5402908344 | Chalappuram | 784/18 | 1476.00 | SBI |
| 82 | 8448 | Jamsheer C P | 7204034624 | Chalappuram | 785/18 | 1515.00 | SBI |
| 83 | 8449 | Girija Vijayakumar | 5402677712 | Chalappuram | 786/18 | 2446.00 | SBI |
| 84 | 8450 | Suharabi.K.P. | 5403420065 | Chalappuram | 787/18 | 1673.00 | SBI |
| 85 | 8451 | Sundharan.M | 5400789855 | Chalappuram | 788/18 | 1716.00 | SBI |
| 86 | 8452 | Rahul.O | 7204097907 | Chalappuram | 789/18 | 3000.00 | SBI |
| 87 | 8453 | Krishnadasan P.H. | 5403566489 | Chalappuram | 790/18 | 1582.00 | SBI |
| 88 | 8454 | Krishnadasan P.H. | 5403566489 | Chalappuram | 791/18 | 2919.00 | SBI |

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|--------|-------------|--------------------|------------|-------------|-----------------|-------------------|------|
| 89 | 8455 | Suran.C.T. | 5402116222 | Chalappuram | 792/18 | 2200.00 | SBI |
| 90 | 8456 | Vincent Joseph | 5401749931 | Chalappuram | 793/18 | 1426.00 | SBI |
| 91 | 8457 | Finoosiya.AP. | 4707440769 | Chalappuram | 794/18 | 1063.00 | SBI |
| 92 | 8458 | Geetha.K | 5402888957 | Chalappuram | 795/18 | 1250.00 | SBI |
| 93 | 8459 | Velayudhan.P.P. | 7204055026 | Chalappuram | 797/18 | 2121.00 | SBI |
| 94 | 8460 | Vincent Joseph | 5401749931 | Chalappuram | 798/18 | 1384.00 | SBI |
| 95 | 8461 | Hameed.P | 5403509138 | Chalappuram | 799/18 | 2125.00 | SBI |
| 96 | 8462 | Krishnadasan P.H. | 5403566489 | Chalappuram | 800/18 | 1344.00 | SBI |
| 97 | 8463 | Sooraj.M | 5403492464 | Chalappuram | 801/18 | 2457.00 | SBI |
| 98 | 8464 | Jayasree.P | 5402472609 | Kannur | 802/18 | 1536.00 | SBI |
| 99 | 8465 | Nisharani.A.N. | 7204065375 | Kannur | 803/18 | 2882.00 | SBI |
| 100 | 8466 | Shamil.M.K. | 5403152176 | Kannur | 805/18 | 2000.00 | SBI |
| 101 | 8467 | Jayasree.P | 5402472609 | Kannur | 806/18 | 2557.00 | SBI |
| 102 | 8468 | Surendran.A | 7204064363 | Kannur | 851/18 | 2189.00 | SBI |
| 103 | 8469 | Sajil.K | 5402598534 | Shornnur | 852/18 | 2120.00 | SBI |
| 104 | 8470 | Dharmarajan.K | 5401946969 | Cheruvannur | 853/18 | 2370.00 | SBI |
| 105 | 8471 | Saritha.K.P. | 5401889300 | Kainatty | 854/18 | 2896.00 | SBI |
| 106 | 8472 | Sajini.V. | 5401889305 | Kainatty | 855/18 | 1606.00 | SBI |
| 107 | 8473 | Pavithran.V | 5402846396 | Melechovva | 856/18 | 2700.00 | SBI |
| 108 | 8474 | Bindu Sibi | 5403417341 | Melechovva | 857/18 | 2000.00 | SBI |
| 109 | 8475 | Byju.E.K. | 7204144380 | Melechovva | 858/18 | 1220.00 | SBI |
| 110 | 8476 | Remeshan.K | 4707215951 | Melechovva | 859/18 | 1098.00 | SBI |
| 111 | 8477 | Vineethakumari | 7204096654 | Melechovva | 860/18 | 1250.00 | SBI |
| 112 | 8478 | Sona.K.K | 5401777678 | Melechovva | 861/18 | 1250.00 | SBI |
| 113 | 8479 | Reeshma.C.K | 5402472488 | Melechovva | 862/18 | 1120.00 | SBI |
| 114 | 8480 | Viju.M.A | 4810331603 | Melechovva | 863/18 | 1404.00 | SBI |
| 115 | 8481 | Reeju.M | 5403153250 | Melechovva | 864/18 | 1130.00 | SBI |
| 116 | 8482 | Musthafa.K | 7204050923 | Melechovva | 865/18 | 1661.00 | SBI |
| 117 | 8483 | Pavithran.V | 5402846393 | Melechovva | 866/18 | 2700.00 | SBI |
| 118 | 8484 | Prejeesh.K.V | 7204082589 | Kainatty | 867/18 | 1061.00 | SBI |
| 119 | 8485 | Prejeesh.K.V | 7204082589 | Kainatty | 868/18 | 1453.00 | SBI |
| 120 | 8486 | Satheeshkumar.V | 5401886027 | Kainatty | 869/18 | 1373.00 | SBI |
| 121 | 8487 | Satheeshkumar.V | 5401886027 | Kainatty | 870/18 | 1198.00 | SBI |
| 122 | 8488 | Manu.K | 7204112582 | Kainatty | 871/18 | 1196.00 | SBI |
| 123 | 8489 | Prakashan Punathil | 7204132055 | Kainatty | 872/18 | 2517.00 | SBI |
| 124 | 8490 | Radhakrishnan.T.V. | 5402907090 | Kainatty | 873/18 | 2158.00 | SBI |
| 125 | 8491 | Udayakumari | 5401889166 | Kainatty | 874/18 | 1036.00 | SBI |
| 126 | 8492 | Sreenivasan.T | 5403464325 | Kainatty | 875/18 | 2016.00 | SBI |
| 127 | 8493 | Prakashan.P | 7204132055 | Kainatty | 876/18 | 2710.00 | SBI |
| 128 | 8494 | Sajini.P. | 5401889305 | Kainatty | 877/18 | 1626.00 | SBI |
| 129 | 8495 | Suma Mohan | 5401888796 | Kainatty | 878/18 | 2690.00 | SBI |
| 130 | 8496 | Suma Mohan | 5401888796 | Kainatty | 879/18 | 2083.00 | SBI |
| 131 | 8497 | Ramachandran.M.K. | 5401736866 | Kainatty | 880/18 | 1060.00 | SBI |
| 132 | 8498 | sreeja.C.T | 7204059717 | Kainatty | 882/18 | 2860.00 | SBI |
| 133 | 8499 | Sunilkumar.T | 5401887799 | Kainatty | 883/18 | 1250.00 | SBI |

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|--------|-------------|------------------|------------|------------|-----------------|-------------------|------|
| 134 | 8500 | Kumaran.K | 7204111609 | Kainatty | 884/18 | 1400.00 | SBI |
| 135 | 8501 | Baiju.K.P | 4703178149 | Kainatty | 885/18 | 2075.00 | SBI |
| 136 | 8502 | Gireeshkumar.K.M | 5401887869 | Kainatty | 886/18 | 2875.00 | SBI |
| 137 | 8503 | Baiju.K.P. | 4703178149 | Kainatty | 887/18 | 2073.00 | SBI |
| 138 | 8504 | Baiju.K.P. | 4703178149 | Kainatty | 888/18 | 2075.00 | SBI |
| 139 | 8505 | Prakashan.P | 7204132055 | Kainatty | 889/18 | 2224.00 | SBI |
| 140 | 8506 | Prakashan.P | 7204132055 | Kainatty | 890/18 | 2696.00 | SBI |
| 141 | 8507 | Jitheesh Kumar.M | 5402908184 | Kainatty | 891/18 | 1900.00 | SBI |
| 142 | 8508 | Bindu.P | 7204004060 | Kainatty | 892/18 | 2579.00 | SBI |
| 143 | 8509 | Manu.K. | 7204112582 | Kainatty | 893/18 | 1084.00 | SBI |
| 144 | 8510 | Narayanan.T.K. | 7204027069 | Kainatty | 894/18 | 1470.00 | SBI |
| 145 | 8511 | Leena.KTK | 5403452473 | Kainatty | 895/18 | 1250.00 | SBI |
| 146 | 8512 | Sajini.P. | 5401889305 | Kainatty | 896/18 | 1319.00 | SBI |
| 147 | 8513 | Jaffer.A.V | 5403002629 | Kainatty | 897/18 | 2667.00 | SBI |
| 148 | 8514 | Jaffar.A.V | 5403002629 | Kainatty | 898/18 | 2667.00 | SBI |
| 149 | 8515 | Jaffar.A.V | 5403002629 | Kainatty | 899/18 | 2667.00 | SBI |
| 150 | 8516 | Vinod.S | 4810163488 | Kainatty | 900/18 | 2326.00 | SBI |
| 151 | 8517 | Anwar.V K | 5402939479 | Kainatty | 143/18 | 2749.00 | SBI |
| 152 | 8518 | sony.K | 5403475248 | Kainatty | 144/18 | 2688.00 | SBI |
| 153 | 8519 | Shibu.E.P | 4707034767 | Kainatty | 145/18 | 1531.00 | SBI |
| 154 | 8520 | Pankajakshi.K | 7204051558 | Kainatty | 146/18 | 1522.00 | SBI |
| 155 | 8521 | K.K.Girija | 5401888137 | Kainatty | 147/18 | 1825.00 | SBI |
| 156 | 8522 | Nanu.A.K | 5401887469 | Kainatty | 148/18 | 2129.00 | PNB |
| 157 | 8523 | Nanu.A.K | 5401887469 | Kainatty | 149/18 | 1745.00 | PNB |
| 158 | 8524 | T.Raveendran | 5401886218 | Kainatty | 150/18 | 1150.00 | SBI |
| 159 | 8525 | Sudheer.K | 4810091534 | Kainatty | 151/18 | 1250.00 | SBI |
| 160 | 8526 | Sudheer.K | 4810091534 | Kainatty | 152/18 | 2848.00 | SBI |
| 161 | 8527 | Jaffar.A.V | 5403002629 | Kainatty | 153/18 | 2633.00 | SBI |
| 162 | 8528 | Jaffar.A.V | 5403002629 | Kainatty | 154/18 | 2632.00 | SBI |
| 163 | 8529 | Bindu.P | 7204004060 | Kainatty | 155/18 | 2681.00 | SBI |
| 164 | 8530 | Sajini.P | 5401889305 | Kainatty | 158/18 | 1571.00 | PNB |
| 165 | 8531 | Sajini.P | 5401889305 | Kainatty | 156/18 | 1183.00 | PNB |
| 166 | 8532 | Anitha.T.P | 5401889101 | Kainatty | 159/18 | 1195.00 | SBI |
| 167 | 8533 | shaji.A.K | 4810091313 | Kainatty | 160/18 | 1250.00 | SBI |
| 168 | 8534 | Rajan.M.M | 5402938880 | Kainatty | 161/18 | 2000.00 | SBI |
| 169 | 8535 | Bhaskaran.T.V | 5403451418 | Kainatty | 162/18 | 1270.00 | SBI |
| 170 | 8536 | Bhaskaran.T.V | 5403451418 | Kainatty | 163/18 | 2412.00 | SBI |
| 171 | 8537 | Narayanan.T.K | 7204027069 | Kainatty | 164/18 | 1200.00 | SBI |
| 172 | 8538 | Sheeba.T.C | 5401889659 | Kainatty | 165/18 | 1250.00 | SBI |
| 173 | 8539 | Kunhikelappan | 4707271135 | Kainatty | 175/18 | 1250.00 | SBI |
| 174 | 8540 | Reshma T N | 5403477349 | Kainatty | 176/18 | 1508.00 | IB |
| 175 | 8541 | Aboobacker.K | 7204087800 | Kainatty | 177/18 | 1693.00 | SBI |
| 176 | 8542 | Aboobacker.K | 7204087800 | Kainatty | 178/18 | 1851.00 | SBI |
| 177 | 8543 | Sajini.P | 5401889305 | Kainatty | 179/18 | 1355.00 | PNB |
| 178 | 8544 | Anitha.E | 5403497324 | Kainatty | 180/18 | 1783.00 | SBI |

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| 179 | 8545 | Saritha.K.P | 5401889300 | Kainatty | 181/18 | 2450.00 | SBI |
| 180 | 8546 | Manimekhala.K.K | 5401888171 | Kainatty | 182/18 | 1703.00 | SBI |
| 181 | 8547 | Rajan.T | 7204064285 | Kainatty | 183/18 | 2500.00 | SBI |
| 182 | 8548 | Beena.K.K | 5401888769 | Kainatty | 186/18 | 1450.00 | SBI |
| 183 | 8549 | shyma.K.T | 5401889146 | Kainatty | 187/18 | 1065.00 | SBI |
| 184 | 8550 | Faisal.K.K | 5403475503 | Kainatty | 188/18 | 2826.00 | CORP |
| 185 | 8551 | Nanu.A.K | 5401887469 | Kainatty | 189/18 | 1197.00 | PNB |
| 186 | 8552 | Subhash.K | 7204003863 | Kainatty | 191/18 | 1508.00 | SBI |
| 187 | 8553 | Midhunraj T | 4707140732 | Eranhipalam | 700/17 | 1497.00 | SBI |
| 188 | 8554 | Sugunana C | 4707685100 | Eranhipalam | 701/17 | 1325.00 | SBI |
| 189 | 8555 | Radha K | 5401757046 | Eranhipalam | 702/17 | 2696.00 | SBI |
| 190 | 8556 | Binoy.K.P | 7204086953 | Eranhipalam | 703/17 | 1380.00 | sBI |
| 191 | 8557 | Balakrishnan.T.P | 5403014858 | Eranhipalam | 704/17 | 1786.00 | SBI |
| 192 | 8558 | Philo Joseph | 5403070052 | Eranhipalam | 705/17 | 2760.00 | SBI |
| 193 | 8559 | sobhana.M.K | 5403488159 | Mele chovva | 706/17 | 1680.00 | SBI |
| 194 | 8560 | sobhana.M.K | 5403488159 | Mele chovva | 707/17 | 1984.00 | SBI |
| 195 | 8561 | Helna Hemanth | 5403005100 | Mele chovva | 708/17 | 1200.00 | SBI |
| 196 | 8562 | Sulochana | 5402471499 | Mele chovva | 709/17 | 1339.00 | SBI |
| 197 | 8563 | Lathika K.M | 7204117517 | Mele chovva | 710/17 | 1540.00 | SBI |
| 198 | 8564 | Shijil.K | 7204001990 | Mele chovva | 711/17 | 1506.00 | SBI |
| 199 | 8565 | P.M.Hareendran | 4810260312 | Pappinissery | 712/17 | 2250.00 | SBI |
| 200 | 8566 | Hareendran.C | 5403003664 | Mele chovva | 713/17 | 2642.00 | SBI |
| 201 | 8567 | Kanchana.P.C | 5402847892 | Mele chovva | 714/17 | 2000.00 | SBI |
| 202 | 8568 | Pavithran.V | 5402846393 | Mele chovva | 715/17 | 2700.00 | SBI |
| 203 | 8569 | Suvarna.T.C | 5403491928 | Mele chovva | 716/17 | 1250.00 | SBI |
| 204 | 8570 | Rethi.T | 5401777372 | Mele chovva | 717/17 | 1200.00 | SBI |
| 205 | 8571 | Ajitha.C | 7204018518 | Manguttuparamba | 718/17 | 1250.00 | SBI |
| 206 | 8572 | Geetha.K | 7204087764 | Manguttuparamba | 719/17 | 1391.00 | SBI |
| 207 | 8573 | C.V.Omana | 5402182524 | Pappinissery | 720/17 | 1380.00 | SBI |
| 208 | 8574 | P.Valsala | 5402182170 | Pappinissery | 721/17 | 1250.00 | SBI |
| 209 | 8575 | Ajitha.K.P | 5403488101 | Mele chovva | 722/17 | 1062.00 | SBI |
| 210 | 8576 | Suma Mohan | 5401888796 | Kainatty | 723/17 | 1590.00 | SBI |
| 211 | 8577 | Anil Kumar | 7204086322 | Kainatty | 724/17 | 1284.00 | SBI |
| 212 | 8578 | Bindu.p | 7204004060 | Kainatty | 725/17 | 2133.00 | SBI |
| 213 | 8579 | Prakasan | 7204132055 | Kainatty | 726/17 | 1928.00 | SBI |
| 214 | 8580 | Deepa.V.P | 7204058892 | Kainatty | 727/17 | 1180.00 | SBI |
| 215 | 8581 | Sony K | 5403475248 | Kainatty | 728/17 | 2601.00 | SBI |
| 216 | 8582 | Vinod. S | 4810163488 | Kainatty | 729/17 | 2465.00 | SBI |
| 217 | 8583 | Ramachandran.M | 5403485599 | Kainatty | 730/17 | 1070.00 | SBI |
| 218 | 8584 | Sreeja P | 5401889144 | Kainatty | 731/17 | 2340.00 | SBI |
| 219 | 8585 | Kunheebi K K | 5401889667 | Kainatty | 732/17 | 1100.00 | SBI |
| 220 | 8586 | Mohanank NK | 4810089695 | Kainatty | 733/17 | 2376.00 | SBI |
| 221 | 8587 | Divya M | 5403401522 | Kkanjikkode | 734/17 | 1399.00 | SBI |
| 222 | 8588 | Jayasree | 5402472609 | Kannur | 735/17 | 2627.00 | SBI |
| 223 | 8589 | P.N.Satheesh Kumar | 5403465271 | Manguttuparamba | 736/17 | 2408.00 | SBI |

| Sl.No. | Sub Vr. No. | Name of IP | IP No. | Dispensary | File No. & date | Amount Sanctioned | Bank |
|--------|-------------|----------------------|------------|----------------|-----------------|-------------------|------|
| 224 | 8590 | Viju.P | 5403431440 | Palakkad | 737/18 | 2343.00 | SBI |
| 225 | 8591 | Sajna.M | 5403449695 | Dharmadam | 738/17 | 2100.00 | SBI |
| 226 | 8592 | Shyju.T | 4702815730 | Chalappuram | 739/17 | 1638.00 | SBI |
| 227 | 8593 | Divya.M | 5403401522 | Kanjikkode | 740/17 | 1398.00 | SBI |
| 228 | 8594 | Meenambika | 5402326648 | Kanjikkode | 741/17 | 1735.00 | CNR |
| 229 | 8595 | Remash chandrabehera | 5403695135 | Kanjikkode | 320/18 | 1730.00 | SBI |
| 230 | 8596 | Kavitha | 5403001544 | Kanjikkode | 322/18 | 1400.00 | SBI |
| 231 | 8597 | Ambika M | 5401908639 | Ottapalam | 332/18 | 2986.00 | SBI |
| 232 | 8598 | Wahida Backer | 5402844582 | Cheruvannur II | 451/18 | 1161.00 | SBI |
| 233 | 8599 | Baiju M | 5402741248 | Chalappuram | 463/18 | 1250.00 | SBI |
| 234 | 8600 | Himesh H Shah | 5403466354 | Chalappuram | 469/18 | 1250.00 | SBI |
| 235 | 8601 | WahidaBacker | 5402844582 | Cheruvannur II | 598/18 | 1381.00 | SBI |
| 236 | 8602 | Ranjitha.P | 4810269623 | Chungam | 599/18 | 2125.00 | SBI |
| 237 | 8603 | Neena P | 6402590044 | Dharmadam | 600/18 | 1900.00 | SBI |
| 238 | 8604 | Gireeshbabu | 7204071115 | Mavoor | 601/18 | 2235.00 | SBI |
| 239 | 8605 | Shiju N | 7204078004 | Mavoor | 602/18 | 1100.00 | SBI |
| 240 | 8606 | Unnikrishnan K | 7204098412 | Mavoor | 603/18 | 2125.00 | SBI |
| 241 | 8607 | Muhammed Ali | 7204063283 | Mavoor | 604/18 | 1500.00 | SBI |
| 242 | 8608 | Bindu.K | 7204049061 | Mavoor | 605/18 | 1534.00 | SBI |
| 243 | 8609 | Jasmin.T | 5401765859 | Mavoor | 606/18 | 1200.00 | SBI |
| 244 | 8610 | Muhammed Ali | 7204063283 | Mavoor | 607/18 | 2000.00 | SBI |
| 245 | 8611 | Sivadasan.K.N | 7204050301 | Mavoor | 608/18 | 1945.00 | SBI |
| 246 | 8612 | Snehalatha.P.K | 5401765013 | Mavoor | 609/18 | 1250.00 | SBI |
| 247 | 8613 | Noufil.K | 7204009764 | Dharmadam | 610/18 | 1881.00 | SBI |
| 248 | 8614 | Anil Kumar.A | 7204110307 | Dharmadam | 611/18 | 1060.00 | SBI |
| 249 | 8615 | Santha.A | 5400257130 | Cheruvannur II | 480/18 | 1538.00 | CNR |
| 250 | 8616 | Santha.A | 5400257130 | Cheruvannur II | 488/18 | 1283.00 | CNR |
| 251 | 8617 | Chandran.P.K | 7204110970 | Palakkad | 327/18 | 1619.00 | SBI |
| 252 | 8618 | Prabhakaran E.P | 5401750859 | Kunnathupalam | 496/18 | 2195.00 | CNR |
| 253 | 8619 | Premalatha.K.P | 5402678288 | Eranhipalam | 807/18 | 2940.00 | SBI |
| 254 | 8620 | C.V.Rajitha | 5403154369 | Kannur | 808/18 | 2050.00 | SBI |
| 255 | 8621 | Jyothi.P | 7204009109 | Kannur | 809/18 | 2000.00 | SBI |
| 256 | 8622 | Vanaja | 5401889464 | Eranhipalam | 810/18 | 1494.00 | SBI |
| 257 | 8623 | Sugunan.C | 4707685100 | Eranhipalam | 811/18 | 2057.00 | SBI |
| 258 | 8624 | Usha.C | 5403005792 | Kannur | 812/18 | 1636.00 | SBI |
| 259 | 8625 | Rejila.P.V | 4810319099 | Kannur | 813/18 | 2000.00 | SBI |
| 260 | 8626 | Jayesh.P.V | 5402845097 | Kannur | 814/18 | 2087.00 | SBI |
| 261 | 8627 | Shameer.L.V | 4707486177 | Kannur | 815/18 | 1440.00 | SBI |
| 262 | 8628 | Rejila.P.V | 4810319099 | Kannur | 816/18 | 1250.00 | SBI |
| 263 | 8629 | Lunakumari.O.P | 7204109136 | Kannur | 817/18 | 1250.00 | CNR |
| 264 | 8630 | Urmila.P | 5401777181 | Kannur | 818/18 | 1180.00 | SBI |
| 265 | 8631 | Ramil.C | 5402941426 | Kannur | 819/18 | 2274.00 | SBI |
| 266 | 8632 | A.M.Renjini | 5403004374 | Kannur | 820/18 | 2042.00 | SBI |
| 267 | 8633 | Shameer.L.V | 4707486177 | Kannur | 821/18 | 1404.00 | SBI |
| 268 | 8634 | Sreeja.N.P | 7204063359 | Kannur | 823/18 | 1250.00 | SBI |

| Sl.No. | Sub Vr. No. | Name of IP | IP No. | Dispensary | File No. & date | Amount Sanctioned | Bank |
|--------|-------------|---------------------|------------|---------------|-----------------|-------------------|------|
| 269 | 8635 | Nisha.M.K | 7204089995 | Kannur | 824/18 | 1250.00 | SBI |
| 270 | 8636 | Dineshan.P.M | 5401773087 | Kannur | 825/18 | 1450.00 | SBI |
| 271 | 8637 | Dhanya.K.R | 7204008831 | Kannur | 826/18 | 1667.00 | SYN |
| 272 | 8638 | Shyjith.P | 7204141196 | Kannur | 827/18 | 1250.00 | SBI |
| 273 | 8639 | Sreeja.K.K | 7204092940 | Kannur | 828/18 | 2000.00 | SBI |
| 274 | 8640 | Premalatha.C.M | 7204010763 | Kannur | 829/18 | 1180.00 | SBI |
| 275 | 8641 | Sreekala.T.K. | 5402472722 | Kannur | 830/18 | 1616.00 | SBI |
| 276 | 8642 | Pradeesh.A.P. | 5402749958 | Cheruvannur | 831/18 | 1518.00 | SBI |
| 277 | 8643 | Manoharan.A.T. | 5402775960 | Cheruvannur | 832/18 | 1399.00 | SBI |
| 278 | 8644 | Somasundaran | 7204024200 | Cheruvannur-2 | 833/18 | 1695.00 | SBI |
| 279 | 8645 | Kunhideenkutty | 5402126122 | Cheruvannur-2 | 834/18 | 1268.00 | SBI |
| 280 | 8646 | Renjith | 7204130524 | Cheruvannur-2 | 835/18 | 1657.00 | SBI |
| 281 | 8647 | Somasundaran.O | 7204024200 | Cheruvannur-2 | 836/18 | 1191.00 | SBI |
| 282 | 8648 | Krishnan.V | 7204078302 | Cheruvannur-2 | 837/18 | 1182.00 | SBI |
| 283 | 8649 | Radhakrishnan.K | 5400244590 | Cheruvannur-2 | 838/18 | 1287.00 | SBI |
| 284 | 8650 | Deepa Agasine | 7204019655 | Kannur | 839/18 | 2000.00 | SBI |
| 285 | 8651 | Usha.C | 5403005792 | Kannur | 840/18 | 1692.00 | SBI |
| 286 | 8652 | Anilkumar | 5403609016 | Shornnur | 841/18 | 2151.00 | SBI |
| 287 | 8653 | Yohannan.P.S. | 5402742044 | Kottakkal | 844/18 | 1937.00 | SBI |
| 288 | 8654 | Sethulakshmi.K.P. | 7204020646 | Cheruvannur-2 | 845/18 | 2463.00 | SIB |
| 289 | 8655 | Baiju.A | 5402234205 | Shornnur | 846/18 | 1533.00 | SBI |
| 290 | 8656 | Komalavalli | 7204067150 | Cheruvannur | 847/18 | 1381.00 | SBI |
| 291 | 8657 | Jincy das | 7204120262 | Cheruvannur | 848/18 | 1280.00 | SBI |
| 292 | 8658 | Javid Allaf Abdulla | 7204045714 | Cheruvannur | 849/18 | 2930.00 | SBI |
| 293 | 8659 | Balan .A | 5400242960 | Cheruvannur | 850/18 | 1646.00 | SBI |
| 294 | 8660 | Vinod | 4810163488 | Kainatty | 901/18 | 2605.00 | SBI |
| 295 | 8661 | Jaffar.A.V | 5403002629 | Kainatty | 902/18 | 2667.00 | SBI |
| 296 | 8662 | Jaffar.A.V | 5403002629 | Kainatty | 903/18 | 2667.00 | SBI |
| 297 | 8663 | Jaffer.A.V | 5403002629 | Kainatty | 904/18 | 2632.00 | SBI |
| 298 | 8664 | Radhakrishnan.T.V. | 5402907090 | Kainatty | 905/18 | 2599.00 | SBI |
| 299 | 8665 | Padmanabhan | 5401886717 | Kainatty | 906/18 | 2252.00 | IDB |
| 300 | 8666 | Ibrahim.K | 5401767137 | Dharmadam | 907/18 | 1586.00 | SBI |
| 301 | 8667 | Vanaja.O.K | 7204106003 | Dharmadam | 908/18 | 2000.00 | SBI |
| 302 | 8668 | Praveen | 4707279982 | Ottappalam | 910/18 | 2872.00 | SBI |
| 303 | 8669 | Ratheeshan.A | 5402431208 | Payyannur | 911/18 | 1250.00 | SBI |
| 304 | 8670 | Sreeja.E | 5403418662 | Payyannur | 912/18 | 2360.00 | SBI |
| 305 | 8671 | Soman Udinookaran | 5402692277 | Payyannur | 913/18 | 1250.00 | SBI |
| 306 | 8672 | Sobhana.P | 5403483648 | Payyannur | 914/18 | 1250.00 | SBI |
| 307 | 8673 | Geethamani | 7204037132 | Payyannur | 915/18 | 1050.00 | SBI |
| 308 | 8674 | Manjula.M.V. | 5403482593 | Payyannur | 916/18 | 1383.00 | SBI |
| 309 | 8675 | Usha Cheriya | 540783121 | Valapattanam | 919/18 | 2000.00 | SBI |
| 310 | 8676 | Souda Beevi | 7204128186 | Kelpetta | 920/18 | 1491.00 | SBI |
| 311 | 8677 | Ajesh.K.C | 5403635522 | Palakkad | 921/18 | 1148.00 | SBI |
| 312 | 8678 | Zakkeriya | 5403937728 | Palakkad | 922/18 | 1250.00 | SBI |
| 313 | 8679 | Noufil.K | 7204009764 | Dharmadam | 923/18 | 1281.00 | SBI |

| Sl.No. | Sub Vr. No. | Name of IP | IP No. | Dispensary | File No. & date | Amount Sanctioned | Bank |
|--------|-------------|--------------------|------------|---------------|-----------------|-------------------|------|
| 314 | 8680 | Santha.PK | 720411341 | Payyannur | 924/18 | 1461.00 | SBI |
| 315 | 8681 | Roshni.T.K | 7204121262 | Payyannur | 925/18 | 1150.00 | SBI |
| 316 | 8682 | Appunni.K | 5402029383 | Cheruvannur-1 | 926/18 | 1546.00 | CNR |
| 317 | 8683 | Dhanya.P | 5403453115 | Cheruvannur-1 | 927/18 | 1540.00 | SBI |
| 318 | 8684 | Lissy Kuriakose | 5402183646 | Thaliparamba | 928/18 | 2286.00 | SBI |
| 319 | 8685 | NarayananNambiar.E | 7204139502 | Valapattanam | 929/18 | 1400.00 | SBI |
| 320 | 8686 | Narayanan Nambir.E | 7204139502 | Valapattanam | 930/18 | 1120.00 | SBI |
| 321 | 8687 | Pradeepan | 5400122114 | Valapattanam | 931/18 | 1100.00 | SBI |
| 322 | 8688 | Saritha.M | 7204142866 | Azhikode | 932/18 | 1900.00 | SBI |
| 323 | 8689 | Remeshan.A | 5400550392 | Azhikode | 933/18 | 2254.00 | SBI |
| 324 | 8690 | Sreela .P | 5403492535 | Chruvannur I | 935/18 | 1800.00 | SBI |
| 325 | 8691 | Bichikoya.P.P. | 5400261985 | Cheruvannur I | 936/18 | 2514.00 | SBI |
| 326 | 8692 | Rethi.K | 5401777987 | Melechovva | 937/18 | 2000.00 | SBI |
| 327 | 8693 | Jafar.P | 7204023605 | Cheruvannur-1 | 938/18 | 1862.00 | SBI |
| 328 | 8694 | Rijila.K | 7204091475 | Cheruvannur-1 | 939/18 | 1364.00 | SBI |
| 329 | 8695 | Rajesh Kumar.P | 7204111331 | Cheruvannur-1 | 940/18 | 2619.00 | SBI |
| 330 | 8696 | Manoharen.T | 5400261254 | Cheruvannur-1 | 941/18 | 1293.00 | SBI |
| 331 | 8697 | Divakaran | 5400245451 | Cheruvannur-1 | 942/18 | 2300.00 | SBI |
| 332 | 8698 | Savithri.M | 540196927 | Cheruvannur-1 | 943/18 | 1998.00 | SBI |
| 333 | 8699 | Sudheer.AK. | 7204110387 | Cheruvannur-1 | 944/18 | 1250.00 | SBI |
| 334 | 8700 | Chandrika.O | 5402257315 | Cheruvannur-1 | 945/18 | 1250.00 | SBI |
| 335 | 8701 | Babu.K | 5402748049 | Cheruvannur-1 | 946/18 | 1250.00 | SBI |
| 336 | 8702 | Sureshan.P | 5400244880 | Cheruvannur-1 | 947/18 | 1494.00 | SBI |
| 337 | 8703 | Muhammed Ashraf | 5401744029 | Cheruvannur-1 | 948/18 | 1250.00 | SBI |
| 338 | 8704 | Balan.P | 5400228149 | Cheruvannur-1 | 949/18 | 1450.00 | CNR |
| 339 | 8705 | Gopalakrishnan | 5400231107 | Cheruvannur-1 | 950/18 | 2062.00 | SBI |
| 340 | 8706 | Girishkumar.K | 7204078281 | Cheruvannur-1 | 951/18 | 1142.00 | SBI |
| 341 | 8707 | Sindhu.P | 7204067155 | Cheruvannur-1 | 952/18 | 1564.00 | SBI |
| 342 | 8708 | Unni.V | 5400261243 | Cheruvannur-1 | 953/18 | 1350.00 | SBI |
| 343 | 8709 | Santha.M | 7204056605 | Cheruvannur-1 | 954/18 | 1758.00 | SBI |
| 344 | 8710 | Rajitha.E | 7204077265 | Cheruvannur-1 | 955/18 | 2139.00 | SBI |
| 345 | 8711 | Achuthankutty | 5403578047 | Shornnur | 956/18 | 2749.00 | SBI |
| 346 | 8712 | Oheesha Hari | 7204095405 | Eranjipalam | 957/18 | 1835.00 | SBI |
| 347 | 8713 | Shabana Koya | 5401765082 | Eranjipalam | 958/18 | 1771.00 | SBI |
| 348 | 8714 | Sathyanadhan.M.P | 4702528863 | Eranjipalam | 959/18 | 1127.00 | SBI |
| 349 | 8715 | Sathyanandan.M.P. | 4702528863 | Eranjipalam | 960/18 | 1266.00 | SBI |
| 350 | 8716 | Kalesh Kumar | 4701939478 | Eranjipalam | 961/18 | 1775.00 | SBI |
| 351 | 8717 | Priya CK | 7204080092 | Eranjipalam | 962/18 | 1058.00 | SBI |
| 352 | 8718 | Abdul Nizar.T | 7204117309 | Nilambur | 963/18 | 1612.00 | SBI |
| 353 | 8719 | Pramod.K | 5402566304 | Puthiyara | 964/18 | 2275.00 | SBI |
| 354 | 8720 | Sajini.C | 5402250577 | Cheruvannur | 965/18 | 1687.00 | SBI |
| 355 | 8721 | Aravindan.M | 5403483267 | Chungam | 966/18 | 1827.00 | SBI |
| 356 | 8722 | Jijeesh.I.P. | 7204002118 | Melechovva | 967/18 | 2340.00 | SBI |
| 357 | 8723 | Raveendran.M.V | 5402212503 | Thaliparamba | 968/18 | 1569.00 | IOB |
| 358 | 8724 | Rajeewan.P | 5402660055 | Thaliparamba | 969/18 | 1339.00 | SBI |

| Sl.No. | Sub Vr. No. | Name of IP | IP No. | Dispensary | File No. & date | Amount Sanctioned | Bank |
|--------|-------------|---------------|------------|--------------|-----------------|-------------------|------|
| 359 | 8725 | Rohini.K | 7204070229 | Thaliparamba | 970/18 | 2500.00 | SBI |
| 360 | 8726 | Baburaj.N.K. | 5402804488 | Chungam | 971/18 | 1250.00 | SBI |
| 361 | 8727 | Shyni.M | 4703170776 | Thaliparamba | 972/18 | 1250.00 | SBI |
| 362 | 8728 | Jagannivasan | 7204039728 | Kottakkal | 973/18 | 1726.00 | SBI |
| 363 | 8729 | Priya.P.V | 1113404030 | Thaliparamba | 974/18 | 1250.00 | SBI |
| 364 | 8730 | Subisha.K | 7204094521 | Chungam | 975/18 | 1531.00 | SBI |
| 365 | 8731 | Baburaj.K | 4810325823 | Manjery | 976/18 | 1660.00 | SBI |
| 366 | 8732 | Gijo Varghese | 5403445974 | Chungam | 977/18 | 1069.00 | SBI |
| 367 | 8733 | Shijeesh.N | 5403417273 | Chungam | 978/18 | 1498.00 | SBI |
| 368 | 8734 | Veerendran | 7204012878 | Chungam | 979/18 | 1683.00 | SBI |
| 369 | 8735 | Shijeesh.N | 5403417273 | Chungam | 980/18 | 1548.00 | SBI |
| 370 | 8736 | Abhimanyu.T | 7204081565 | Mavoor | 981/18 | 2490.00 | SBI |
| 371 | 8737 | Sumathi.E | 5401764986 | Mavoor | 982/18 | 1700.00 | SBI |
| 372 | 8738 | Padmini | 7204069928 | Mavoor | 983/18 | 1197.00 | SBI |
| 373 | 8739 | Deepesh.P | 7204101543 | Melechovva | 984/18 | 2000.00 | SBI |
| 374 | 8740 | Rajani.P | 7204057989 | Mavoor | 985/18 | 1950.00 | SBI |
| 375 | 8741 | Pushpa.C | 7204049057 | Mavoor | 986/18 | 1611.00 | SBI |
| 376 | 8742 | Rajendran.C.K | 7204013325 | Mavoor | 987/18 | 1250.00 | SBI |
| 377 | 8743 | Pushpa.C.V. | 7204049057 | Mavoor | 988/18 | 1670.00 | SBI |
| 378 | 8744 | Abhimanyu.T | 7204051565 | Mavoor | 989/18 | 1326.00 | SBI |
| 379 | 8745 | Ummayyakutty | 5401764504 | Mavoor | 990/18 | 1315.00 | SBI |
| 380 | 8746 | Rooparani | 5401765703 | Mavoor | 991/18 | 1221.00 | SBI |
| 381 | 8747 | Usha.P | 7204019241 | Mavoor | 992/18 | 1368.00 | SBI |
| 382 | 8748 | Bineesh.M | 5403457532 | Mavoor | 993/18 | 2471.00 | SBI |
| 383 | 8749 | Vidhya.K.V. | 7204116091 | Mavoor | 994/18 | 1623.00 | SBI |
| 384 | 8750 | Rajilakumari | 7204091386 | Mavoor | 995/18 | 1018.00 | SBI |
| 385 | 8751 | Ummayyakutty | 5401764504 | Mavoor | 996/18 | 2575.00 | SBI |
| 386 | 8752 | Mohan Kumar | 5403481189 | Eranjipalam | 996(a)/18 | 2080.00 | SBI |
| 387 | 8753 | Pushpa.P.C. | 7204045057 | Mavoor | 997/18 | 1616.00 | SBI |
| 388 | 8754 | Chandran.P | 5400243106 | Chungam | 998/18 | 1270.00 | CNR |
| 389 | 8755 | Sreegesh.T.P | 5402674028 | Chungam | 999/18 | 1187.00 | SBI |
| 390 | 8756 | Sudheesh.E.K | 5402126610 | Chungam | 1000/18 | 2125.00 | SBI |
| 391 | 8757 | Lalitha.N | 7204022587 | Chungam | 1001/18 | 1230.00 | SBI |
| 392 | 8758 | Balan.K | 5400240769 | Chungam | 1002/18 | 1692.00 | SBI |
| 393 | 8759 | Chandran.M | 5400225007 | Chungam | 1003/18 | 1423.00 | SBI |
| 394 | 8760 | Shyni.M | 4703170776 | Thaliparamba | 1004/18 | 1250.00 | SBI |
| 395 | 8761 | Subramanian | 5403014479 | Chungam | 1091/18 | 1360.00 | SBI |
| 396 | 8762 | Krishnan.C.P | 5403427720 | Chungam | 1092/18 | 1600.00 | SBI |
| 397 | 8763 | Muhammed.P | 7204131590 | Chungam | 1093/18 | 1250.00 | SBI |
| 398 | 8764 | Ranjitha.P | 4810269623 | Chungam | 1094/18 | 1828.00 | SBI |
| 399 | 8765 | Subisha.K | 7204094521 | Chungam | 1095/18 | 1227.00 | SBI |
| 400 | 8766 | Thankam | 5400192993 | Chungam | 1096/18 | 1155.00 | SBI |