

**DEAF 25.09.2025**

<b>A/C No</b>	<b>Name</b>	<b>Amount</b>
0141010002161	RAJENDRAN G	574.50
0141010002850	SUKUMARAN P.N	476.06
0141010002909	PRASAD .P.K.	605.50
0141010004063	MOHANAKUMARAN M	1183.50
0141010004210	SALILA.Y.R	2750.50
0141010004802	MADHU ACHARY K(7374)	338.50
0141010004803	MADHUSUDANANPILLAI K(6288)	696.50
0141010004872	RENUKA DEVI PK (AGENT)	1201.50
0141010004887	REGHUNATHAN KK(MNO7389)	493.50
0141010005083	KUNJUMON.R	630.50
0141010005117	PRABHADAS.S	496.50
0141010005172	GOPALAKRISHNAN M K(MEM NO:5449)	709.50
0141010005287	PRAVEEN M S	1367.50
0141010005319	SANDHYA M	540.50
0141010005333	AMBILY C (LIC AGENT)	3732.50
0141010005485	AYSHA NU	735.50
0141010005496	EDISON R	388.50
0141010005510	MATHEW PAUL	421.50
MATURED FD	RESHMA	48661.00
	<b>TOTAL</b>	<b>66003.56</b>