

DIVISION	NO. OF MEMBERS	AMOUNT DUE	AMOUNT REMITTED AT SBI ERNAKULAM	BALANCE	EXPENDITURE INCURRED FOR LAST TIME & THIS TIME at ERNAKULAM	BALANCE	number of delegates as per the payment as on 19.6.18	amount remitted from 19.6.18 to 22.6.18	eligible number of /delegates /additional delegates	
ADIMALY								3500	1	
PAYYANNUR	31	15500	16500	-1000		-1000	3	500		shortageremitted
KOTTARAKKARA								7500	1	
KARUNAGAPPALLY	82	41000	20000	21000		21000	3	3500	1	
ANGAMALY								7500	1	
PALLOM	91	45500	25000	20500		20500	4	20500	3	
CHANGANACHERRY								5000	1	
ERNAKULAM								7500	1	
KOZHICKODE								46000	7	
BALUSSERY	105	52500	30000	22500		22500	4	22500		added in the first list,intimation received on 19.6.18 itself
NADAPURAM	103	51500	29000	22500		22500	4	16500	3	
FEROKE								16000	3	
MATTANCHERY								7500	1	
PONNANI								15500	3	(15000+500)
KUNNAMKULAM	30	15000	5500	9500		9500	2	4500		added in the first list,intimation received on 19.6.18 itself

NEDUMANGAD								25000	4	
KAZHAKKUTTAM								18000	3	
VAIDYUTHI BHAVAN								38000	6	
MANANTHAWADY	61	30500	30000	500		500	5	500		added in the first list, intimation received on 19.6.18 itself
NORTH PARAVUR									1	EXCESS AMOUNT REMITTED EARLIER
KONDOTTY								4500	1	excess of manjery adjusted
								270000	41	