

Conn.Deposit Payment List(SBI)

SL No	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	28-04-2023	Rakesh R	67211916380	SBI	SBIN0070723	10432
2	28-04-2023	manoj kumar .m	20126228323	SBI	SBIN0001660	18900
3	28-04-2023	Gopakumar.G.S	67249039299	SBI	SBIN0070544	20000
4	28-04-2023	K. CHANDRAN	57050296868	SBI	SBIN0070544	14524
5	28-04-2023	SATHEESH B	57012236066	SBI	SBIN0070035	11025
6	28-04-2023	aysha m	67253058568	SBI	SBIN0071080	5145
7	28-04-2023	Jeneesh mj	67216811677	SBI	SBIN0071259	15848
8	28-04-2023	Rajesh S	20241703306	SBI	SBIN0017034	4112
9	28-04-2023	SHIJU GV	20174516197	SBI	SBIN0007203	19966
				TOTAL		119952