Conn.Deposit Payment List(Othr)						
SL No	**Date**	**Consumer Name**	**A/c No**	**Bank Name**	**IFSC**	**Amount**
1	25-03-2023	SHEELA NARAYANAN NAIR	857710510001042	Bank Of India	BKID0008577	19184
2	25-03-2023	Suresh	856410110003781	Bank Of India	BKID0008564	18487
3	25-03-2023	Sahabudheen s/o muthurawther	811101025928	Canara Bank	CNRB0000811	6757
4	25-03-2023	Linu Nair K R	110045685320	Canara Bank	CNRB0006809	7938
5	14-02-2023	Biju S	1747136672	Central Bank Of India	CBIN0283310	3704
6	25-03-2023	LORENCE NJ	15580100010382	Federal Bank	FDRL0001558	5733
7	14-02-2023	Radha D	78401000009486	Indian Overseas Bank	IOBA0000784	20000
8	25-03-2023	TOMY K V	325053000039713	South Indian Bank	SIBL0000325	14823
9	25-03-2023	TEENA GEORGE	107053000012874	South Indian Bank	SIBL0000107	20000
						116626

Reversed

Reversed