

**Conn.Deposit Payment List(SBI)**

SL No	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	05-06-2023	AMOD KRISHNA	31622592217	SBI	SBIN0070434	11100
2	05-06-2023	PRADEEP. R	20174520341	SBI	SBIN0010706	10378
3	05-06-2023	Sajan N	32890699414	SBI	SBIN0010787	10033
4	05-06-2023	SURESH K	20321008359	SBI	SBIN0017034	18263
5	05-06-2023	RajaRajeswari	40733869106	SBI	SBIN0070758	24885
6	05-06-2023	JAYALEKSHMI S R	67380787302	SBI	SBIN0070292	20000
7	05-06-2023	Vineeth	32284373561	SBI	SBIN0011724	16275
				<b>TOTAL</b>		<b>110934</b>