

Conn.Deposit Payment List(SBI)						
SL No	Date	Consumer Name	A/c No	Bank	IFSC	Amount
1	10-07-2023	Kalavathi u	20124290632	SBI	SBIN0070191	15599
2	10-07-2023	Anoop muralidharan	20025341976	SBI	SBIN0008293	13867
3	10-07-2023	Rajmohanan MA	67273100438	SBI	SBIN0070042	18165
4	10-07-2023	SINI SUNIL	57011743306	SBI	SBIN0070071	20000
5	10-07-2023	MANOJ M	67189640460	SBI	SBIN0070071	15766
6	10-07-2023	RAJANEESH RAJAPPAN	67165836711	SBI	SBIN0070478	9713
7	10-07-2023	Subhakala B T	57012303078	SBI	SBIN0070035	14129
8	10-07-2023	REMYA B	34796338382	SBI	SBIN0005185	13534
9	10-07-2023	SARATH MOHAN M	67184701292	SBI	SBIN0070568	20000
10	10-07-2023	VIJESH V	67160648019	SBI	SBIN0070324	7607
11	10-07-2023	JIJESH P & SHIJI	41770285754	SBI	SBIN0008268	6615
12	10-07-2023	KURIAN MATHEW	10627244884	SBI	SBIN0008682	20000
				TOTAL		174995