

SL NO	Name	Consumer No.	Account No	Bank Name	IFSC	Amount to be released
1	Aiswary.R S	NEM/1543/S	916010058875428	Axis Bank	UTIB0000113	19202
2	Vichithra.S	VTK/2071/S	853310110009275	Bank of India	BKID0008533	13230
3	Harikumar K S	VKL/370/S	2965101002137	Canara Bank	CNRB0002965	12915
4	Kudumbasree SARAS Mela	KDR/3326/S	3113201003988	Canara Bank	CNRB0014034	20000
5	Latheefa.C	Not Feasible	11270100178389	Federal Bank	FDRL0001127	25612
6	Sudhakaran Nair	TMA/6216/S	10300100181587	Federal Bank	FDRL0001030	18375
7	Anish Mohan	NEM/1515/S	10464100004999	Federal Bank	FDRL0001046	14280
8	Shanavas S	KTM/8176/D	10460100065741	Federal Bank	FDRL0001046	13965
9	Padmarajan.T	VTK/2046/S	22040100006824	Federal Bank	FDRL0002204	15325
10	Raghul G	VTK/2038/S	22040100044353	Federal Bank	FDRL0002204	14176
11	R Mohanakumari Amma	TMA/6163/S	253301500556	ICICI	ICIC0002533	20000
12	Manesh Michael	MYD/194/S	375092089	Kotak mahindra Bank	KKBK0009298	14112
13	Asha Rani	KTP/242/S	056710100016530	Union Bank	UBIN0805670	41255
			TOTAL			242447

Reversed on 23-05-2023

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