

SI No	Applicat ion No	Name	Account No	Bank Name	IFSC	Remarks.	Amount to be released
1	19962	Anish P	32945555112	SBI	SBIN0016084	Double payment	9584
2	75499	Afeefa	20321273317	SBI	SBIN0012873	Double payment	3256
3	74257	Jishnu.V L	20185870291	SBI	SBIN0007898	Double payment	23647
4	80798	Gopalakrishnakurup.KN	57067619272	SBI	SBIN0070060	Double payment	9641
5	39448	Nithin Raj	67253394645	SBI	SBIN0070393	Double payment	8295
7	6635	Venugopalan M	67014323065	SBI	SBIN0070201	CCD	14742
8	15683	Reni.G	67305002880	SBI	SBIN0070019	CCD	16765
9	831	Sakthi H	20164059129	SBI	SBIN0070031	CCD	16162
10	6328	Syam Mohan	20152441578	SBI	SBIN0007203	CCD refund	12458
11	185	Ajith kumar.S U	30050734619	SBI	SBIN0007203	CCD refund	19950
12	640	Abhilash G	39523314294	SBI	SBIN0008292	CCD refund	11340
					TOTAL		1,45,840

SI No	Applicat ion No	Name	Account No	Bank Name	IFSC	Remarks.	Amount to be released
1	388	Suresh kumar p	853210110002893	Bank Of India	BKID0008532	CCD refund	19530
2	387	Anilkumar P	853210110001606	Bank Of India	BKID0008532	CCD refund	19425
3	878	Thinkal Kumar	852610110003985	Bank Of India	BKID0008526	CCD refund	17220
4	11073	Syamala.K	1620929869	Central Bank of India	CBIN0280939	CCD	12486
5	87843	Vinod T D	10400100226182	Federal bank	FDRL0001040	Double payment	14806
6	78834	Sajeev.S M	10210200020769	Federal bank	FDRL0001021	Double payment	64114
7	81975	V Sajikumar	10610100108368	Federal bank	FDRL0001061	Double payment	21323
8	83268	Parameswaran Chettiyar	14390200004025	Federal bank	FDRL0001439	Double payment	4128
9	20435	Harikumar K	59109847267499	HDFC Bank	HDFC0002463	CCD	17420
10	28162	Sulaiha Beevi	6394834466	Indian Bank	IDIB000E041	CCD refund	7902
11	702	Rekha Nadarajan	208201000017145	Indian overseas Bank	IOBA0002082	CCD refund	19495
12	41307	Dharmaja	40637101030628	Kerala Gramin Bank	KLGB0040701	CCD	17157
13	87895	Muhammed Saleem P/Noushad M	351073000000776	South indian Bank	SIBL0000351	Double payment	7567
14	27908	Noufel Pallivalappil	642102010010817	Union Bank	UBIN0564214	CCD	20000
15	36270	Vinod P	556302010000112	Union Bank	UBIN0555631	CCD	9498
16	906	Madhu P	147210100009895	Union Bank	UBIN0814725	CCD	10500
6	7116	Sivakumar P	74890100003037	Bank Of Baroda	BARB0VJVEB A	Double payment	5640
					TOTAL		288211