

Conn.Deposit Payment List(SBI)

S.L. No.	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	10-08-2023	Madhu Rajendran	30059583241	SBI	SBIN0005108	20000
2	10-08-2023	ANJALI	37001601779	SBI	SBIN0070506	12593
3	10-08-2023	SURESH BABU S	67249517019	SBI	SBIN0070086	10253
4	10-08-2023	NOUSHAD M	20461237287	SBI	SBIN0070076	4079
5	10-08-2023	Shijas P S	39075001113	SBI	SBIN0070028	15540
6	10-08-2023	SREENADH	67191818112	SBI	SBIN0070872	17640
7	10-08-2023	RAJU	39806328278	SBI	SBIN0071011	19031
8	10-08-2023	Sheela B	39186498185	SBI	SBIN0070071	4379
9	10-08-2023	SREELATHA	10570349150	SBI	SBIN0000941	9508
10	10-08-2023	VIDYA M V	67257969713	SBI	SBIN0070409	6671
11	10-08-2023	Ajayakumar P	67020039866	SBI	SBIN0070544	19830
12	10-08-2023	PRASAD KUMAR C S	20234600683	SBI	SBIN0000941	30528
13	10-08-2023	ANIL KUMAR D V	30320734365	SBI	SBIN0010112	20000
14	10-08-2023	K SHYJA	20238690787	SBI	SBIN0001000	6005
15	10-08-2023	Sofia. S V	41524654249	SBI	SBIN0010704	12595
16	10-08-2023	P V Geetha Bhai	32993471030	SBI	SBIN0012862	11201
17	10-08-2023	SHININDRAN V R	67038730719	SBI	SBIN0070307	15226
18	10-08-2023	Sreekala.S. R	67071767977	SBI	SBIN0070415	11639
19	10-08-2023	SALEEMA	67081151345	SBI	SBIN0070566	21042
20	10-08-2023	Ajith p	30648866797	SBI	SBIN0007252	12963
21	10-08-2023	Valsala w/o Ramankutty	57050931006	SBI	SBIN0070178	7497
22	10-08-2023	Anitha kumari	37717278460	SBI	SBIN0070851	13010
23	10-08-2023	Thaha	31981458077	SBI	SBIN0014247	15933
24	10-08-2023	Abhilash K	32665419520	SBI	SBIN0010787	12899
25	10-08-2023	Asha Anish	67162052413	SBI	SBIN0071089	14882
26	10-08-2023	MANIKANTAN NAIR .C.S	67293532679	SBI	SBIN0070032	12522
27	10-08-2023	Subha S	67292281308	SBI	SBIN0070023	13781
28	10-08-2023	Suresh Kumar G	67165228476	SBI	SBIN0070058	12553
					Total	383800