

Conn.Deposit Payment List(Othr)

S.L. No.	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	07-09-2023	Thinkal Kumar S	852610110003985	Bank Of India	BKID0008526	20000
2	07-09-2023	Karthikeyan S	802101623031	Canara Bank	CNRB0000802	6284
3	07-09-2023	Gopalakrishna Pillai B	3498101005195	Canara Bank	CNRB0003498	13693
4	07-09-2023	CHANDRASEKARA NAIR	2681101013977	Canara Bank	CNRB0002681	5460
5	07-09-2023	PRABHAKARAN. M	1163101052594	Canara Bank	CNRB0001163	17530
6	07-09-2023	ATHIRA SS	2892101006820	Canara Bank	CNRB0002892	20000
7	07-09-2023	RAJENDRAN NAIR P	2169518914	Central Bank Of India	CBIN0282232	20000
8	07-09-2023	Aseeb.S	3212077799	Central Bank Of India	CBIN0283310	17658
9	07-09-2023	SENTHIL P	3061015120	Central Bank Of India	CBIN0283439	22628
10	07-09-2023	Senthil kumar N	660012046302	City Union Bank Limited	ciub00000066	6240
11	07-09-2023	KRISHNAKUMAR K	13170100069042	Federal Bank	FDRL0002204	25578
12	07-09-2023	PADMARAJAN. T	22040100006824	Federal Bank	FDRL0002204	17420
13	07-09-2023	Nisha A V	22040100021864	Federal Bank	FDRL0002204	14372
14	07-09-2023	GEETHA K	22040100000264	Federal Bank	FDRL0002204	30870
15	07-09-2023	Sajith Kumar K V	13050100040641	Federal Bank	FDRL0002204	25137
16	07-09-2023	SAJEENA	11290100414741	Federal Bank	FDRL0001129	16533
17	07-09-2023	NAJU MUHAMMED NAGOOR	50100059078662	HDFC Bank	HDFC0001599	36383
18	07-09-2023	SYED SHAMEEM M	6716949088	Indian Bank	IDIB000P030	15508
19	07-09-2023	K T HAMSA	4302000100083944	Punjab National Bank	PUNB0430200	12384
20	07-09-2023	JAYAKUMAR S	336302010134796	Union Bank	UBIN0554154	9287

21	07-09-2023	JAYAKUMARI M	6444402010007350	Union Bank	UBIN0564443	12285
22	07-09-2023	Sabir A S	520101022955077	Union Bank	UBIN0914258	24444
					Total	389694