

Conn.Deposit Payment List(SBI)

S.L. No.	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	11-10-2023	CHANDRAMANI	67109302956	SBI	SBIN0070066	15558
2	11-10-2023	RAHUL TR	20146335997	SBI	SBIN0007617	24365
3	11-10-2023	Prasanna Kumari	67298724083	SBI	SBIN0070581	11760
4	11-10-2023	AKHILA M K	20130844855	SBI	SBIN0010693	14603
5	11-10-2023	Sabitha P	10622335222	SBI	SBIN0000831	13230
6	11-10-2023	INDU CHANDRAN	20013175387	SBI	SBIN0000941	21052
7	11-10-2023	Suseela N	67024892531	SBI	SBIN0070039	6523
8	11-10-2023	Saju K S	30081617719	SBI	SBIN0070263	26569
9	11-10-2023	HARIKUMAR K V AND SARIGA G S	67111246329	SBI	SBIN0070263	20000
10	11-10-2023	Letha	67078311690	SBI	SBIN0070464	20000
11	11-10-2023	Arun Raj R A	20164330318	SBI	SBIN0007203	10805
12	11-10-2023	SHILPA S NAIR	67197997090	SBI	SBIN0070481	16827
13	11-10-2023	SHAMMY B	20175905262	SBI	SBIN0007017	15571
14	11-10-2023	SUNIL KUMAR A	32117785955	SBI	SBIN0010787	20000
15	11-10-2023	DEEPA K C	67055122495	SBI	SBIN0070346	20000
16	11-10-2023	ABRAHAM EAPEN (BOBAN)	10284129312	SBI	SBIN0008634	15197
17	11-10-2023	Aravind B V	20131404891	SBI	SBIN0007203	20000
18	11-10-2023	SANJAY KUMAR M	39138084964	SBI	SBIN0070031	12317
19	11-10-2023	V E Selvaraj	57014773983	SBI	SBIN0070433	16097
20	11-10-2023	PRASANNA KUMARI P	32828766262	SBI	SBIN0016083	9592
21	11-10-2023	Amal Joy	40858188646	SBI	SBIN0018077	14907
22	11-10-2023	AJITHKUMAR C	67021570638	SBI	SBIN0070031	10406
					TOTAL	355379