

Conn.Deposit Payment List(SBI)

S.L. No.	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	01-01-2024	MANUJA KUMARI .C.S	67107907330	SBI	SBIN0070039	8799
2	01-01-2024	GOPANAND N	20331683537	SBI	SBIN0007017	13147
3	01-01-2024	Sudheesh S	67229449904	SBI	SBIN0070038	4302
4	01-01-2024	Anilkumar P & Divya PV	37124043826	SBI	SBIN0070301	11466
5	01-01-2024	Saji B	67225372841	SBI	SBIN0071075	8190
6	01-01-2024	RAHUL R	67270426055	SBI	SBIN0070176	14002
7	01-01-2024	SANDYA G	57027235475	SBI	SBIN0070434	17750
8	01-01-2024	Aswathy KU	67223356219	SBI	SBIN0070568	16585
9	01-01-2024	JAHAPAR SATHIR	67188008112	SBI	SBIN0070032	19320
10	01-01-2024	Roshan j Raj	39452553791	SBI	SBIN0070042	10584
11	01-01-2024	RAKESH. R. S	20385251504	SBI	SBIN0070460	29768
12	01-01-2024	Sreerenjini M.S	67165119284	SBI	SBIN0070415	12348
13	01-01-2024	RAJENDRAN V	57019746365	SBI	SBIN0070288	11025
14	01-01-2024	Prema kumari K S	57021064184	SBI	SBIN0070042	26791
15	01-01-2024	Preetha	20121010831	SBI	SBIN000941	19514
16	01-01-2024	SAJU K	67231031766	SBI	SBIN0070617	10897
17	01-01-2024	Murali V	67083052068	SBI	SBIN0003826	5182
18	01-01-2024	P R DINESAN	35642970661	SBI	SBIN0006457	7828
19	01-01-2024	MANOJ KUMAR M	57009479218	SBI	SBIN0070639	17861
20	01-01-2024	R.V.LEKSHMI KANTH	20003778625	SBI	SBIN0002279	20000
21	01-01-2024	RajKumar KR	67262677941	SBI	SBIN0070056	17673
22	01-01-2024	DEEPA RANI	67083204353	SBI	SBIN0070481	20000
23	01-01-2024	THOMAS P J	37600681802	SBI	SBIN0070869	19415
24	01-01-2024	RijuNS	67170170322	SBI	SBIN0070725	4145
25	01-01-2024	Valsala Kumari	67020144577	SBI	SBIN0070639	16868
26	01-01-2024	UNNIRAJ.K	20308722633	SBI	SBIN0018077	17934
27	01-01-2024	RAMESHAN K	57029497360	SBI	SBIN0070409	18136
28	01-01-2024	Vineeth Vijayan	20097367717	SBI	SBIN0010787	14553
29	01-01-2024	K Rejini	31494929302	SBI	SBIN0004925	5922
					TOTAL	420005