

Conn.Deposit Payment List(Othr)

| S.L. No. | Date | Consumer Name | A/c No | Bank Name | IFSC | Amount |
|----------|------------|---------------------------------------|----------------|-----------------------|-------------|--------|
| 1 | 13-03-2024 | Anvarsadath A | 2683101014023 | Canara Bank | CNRB0002683 | 14222 |
| 2 | 13-03-2024 | Radhakrishnan and Priya Radhakrishnan | 2987101015031 | Canara Bank | CNRB0000744 | 10122 |
| 3 | 13-03-2024 | GANAPREETHI.S | 1166101021371 | Canara Bank | CNRB0001166 | 12672 |
| 4 | 13-03-2024 | Sajina Beevi | 45092200046427 | Canara Bank | CNRB0014509 | 8247 |
| 5 | 13-03-2024 | Hashir K P | 3565115134 | Central Bank Of India | CBIN0282689 | 15656 |
| 6 | 13-03-2024 | Gireesh Kumar | 3265857665 | Central Bank Of India | CBIN0284357 | 7385 |
| 7 | 13-03-2024 | KUMARI R | 3064049611 | Central Bank Of India | CBIN0280939 | 12868 |
| 8 | 13-03-2024 | MANJU J A | 11290100354012 | Federal Bank | FDRL0001129 | 24550 |
| 9 | 13-03-2024 | ARUN V R | 10300100390832 | Federal Bank | FDRL0001030 | 12789 |
| 10 | 13-03-2024 | SHIHABUDHEEN P T | 11020100080667 | Federal Bank | FDRL0001102 | 1658 |
| 11 | 13-03-2024 | Sajitha Kumari K.S | 10210100233710 | Federal Bank | FDRL0001021 | 16868 |
| 12 | 13-03-2024 | DENYMOL K K | 18710100035587 | Federal Bank | FDRL0001871 | 12007 |
| 13 | 13-03-2024 | KRIPA KUMAR/SOUMYA SREEDHAR | 99982103552478 | Federal Bank | FDRL0001026 | 15766 |
| 14 | 13-03-2024 | Prem R.C | 10460100108954 | Federal Bank | FDRL0001046 | 13965 |
| 15 | 13-03-2024 | Vinai George chacko | 50100426748200 | HDFC Bank | HDFC0009459 | 32524 |
| 16 | 13-03-2024 | ARUN R | 00631050180852 | HDFC Bank | HDFC0000063 | 8912 |
| 17 | 13-03-2024 | GOKUL S KUMAR | 50100266849046 | HDFC Bank | HDFC0001596 | 20948 |
| 18 | 13-03-2024 | SUGATHAN T P | 116801075056 | ICICI Bank | ICIC0001168 | 24664 |
| 19 | 13-03-2024 | Anusha .AV | 472078990 | Indian Bank | IDIB000K008 | 20000 |
| 20 | 13-03-2024 | RAJESH KUMAR. R | 7423167754 | Indian Bank | IDIB000P260 | 19902 |

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| 21 | 13-03-2024 | ABRAHAM THOMAS | 57901000004608 | Indian Overseas Bank | IOBA0000579 | 20000 |
| 22 | 13-03-2024 | Jaina k | 162412316003822 | Kerala Bank | KSBK0001624 | 10757 |
| 23 | 13-03-2024 | V John George | 40582101050899 | Kerala Gramin Bank | KLGB0040582 | 24687 |
| 24 | 13-03-2024 | VIJI P | 40505101001158 | Kerala Gramin Bank | KLGB0040423 | 14553 |
| 25 | 13-03-2024 | MEHAR BHANU | 40323101010615 | Kerala Gramin Bank | KLGB0040323 | 6469 |
| 26 | 13-03-2024 | S Suresh Babu | 0558053000007010 | South Indian Bank | SIBL0000558 | 6064 |
| 27 | 13-03-2024 | SUNITHA JAMAL | 23900110016060 | UCO Bank | UCBA0002390 | 14078 |
| 28 | 13-03-2024 | ANEESH | 027722010000220 | Union Bank | UBIN0902772 | 16151 |
| 29 | 13-03-2024 | Sandhya Sayid Mohamed | 520291002078088 | Union Bank | UBIN0900893 | 24620 |
| 30 | 13-03-2024 | SHYLA. M | 4712486789 | Union Bank | UBIN0573086 | 5641 |
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| | | | | | TOTAL | 448745 |