

### Conn.Deposit Payment List-Other 07-05-2024

Sl No	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	07-05-2024	ABHILASH A NAIR	42630100005181	Bank Of Baroda	BARBONEYAT	11576
2	07-05-2024	Praveen.S.	81480100010329	Bank Of Baroda	BARBOJVIZH	15330
3	07-05-2024	Gowrikutty Amma	05570100007883	Bank Of Baroda	BARBOTRIVAN	14158
4	07-05-2024	Vishal.Johnson	25400100006010	Bank Of Baroda	BARBORANNIX	20396
5	07-05-2024	Geetha A	853310110000346	Bank Of India	BKID0008533	16987
6	07-05-2024	KAVITHA	110080540201	Canara Bank	CNRB0005842	32346
7	07-05-2024	G BABU	1163108055942	Canara Bank	CNRB0001163	14824
8	07-05-2024	Krishnakumari K	0743101008584	Canara Bank	CNRB0000743	7166
9	07-05-2024	VINITHA. G	1824101014638	Canara Bank	CNRB0001824	6624
10	07-05-2024	RATHI C P	0753108103180	Canara Bank	CNRB0000753	6554
11	07-05-2024	Vipin Kumar V S	2906101007792	Canara Bank	CNRB0002906	13170
12	07-05-2024	PREMRAJ AND MADHAVI	5418101001490	Canara Bank	CNRB0005418	13302
13	07-05-2024	NOUSHAD K	0841101128665	Canara Bank	CNRB0000841	17971
14	07-05-2024	Akhila K S	3666875770	Central Bank Of India	CBIN0285045	15545
15	07-05-2024	SYAM KUMAR S	1234842547	Central Bank Of India	CBIN0280948	20660
16	07-05-2024	MRUDULA BABY.R	1408044483	Central Bank Of India	CBIN0281329	22978
17	07-05-2024	SURESH V & SINDHU C	007102655300190001	CSB Bank	CSBK0000071	9592
18	07-05-2024	SUNITHAMOL S	005804100008236	Dhanlaxmi Bank	DLXB0000058	20000
19	07-05-2024	Lathika	20810100077427	Federal Bank	FDRL0002081	15711
20	07-05-2024	Unnikrishnan Nair . M. P	99980123181955	Federal Bank	FDRL0002376	12392
21	07-05-2024	Shajeena Beegum B	15490100053889	Federal Bank	FDRL0001549	17530
22	07-05-2024	Sanal kumar. S	10304100099187	Federal Bank	FDRL0001030	17640
23	07-05-2024	Jinu George	50100493108560	HDFC Bank	HDFC0004118	9222
24	07-05-2024	SABIR ALI ABDU RUBB	06711510002562	HDFC Bank	HDFC0000671	35831
25	07-05-2024	R VALANARASU	118101501042	ICICI Bank	ICIC0001181	17156

26	07-05-2024	Radhakrishnan Nair	006001008100	ICICI Bank	ICIC0000389	26150
27	07-05-2024	MUBEENA. P	0209104000250627	IDBI Bank	IBKL0000209	6483
28	07-05-2024	RAMESH R	1028104000010270	IDBI Bank	IBKL0001028	6615
29	07-05-2024	Suni Solomon	6995971862	Indian Bank	IDIB000B073	18561
30	07-05-2024	Ganapathy	549149538	Indian Bank	IDIB000V051	19624
31	07-05-2024	Vipin Kumar V	6590343508	Indian Bank	IDIB000P202	11865
32	07-05-2024	JOBY SUKUMAR	061901000107444	Indian Overseas Bank	IOBA0000619	19404
33	07-05-2024	SARAMMA.M	042801000021800	Indian Overseas Bank	IOBA0000428	15876
34	07-05-2024	Rema T	40350101038277	Kerala Gramin Bank	KLGB0040350	39796
35	07-05-2024	Nandhkumar s/o Ambujakshan	0016053000011884	South Indian Bank	SIBL0000016	7938
36	07-05-2024	Merin george	43310043632	Standard Chartered Bank	SCBL0036082	20000
37	07-05-2024	PRABHAKARA N NAIR	07600110011041	UCO Bank	UCBA0000760	14884
38	07-05-2024	KURIAKOSE K M & CLARA KURIAKOSE	338002010004000	Union Bank	UBIN0533807	17971
39	07-05-2024	Santhosh Kumar VT	520471004727766	Union Bank	UBIN0900702	12679
40	07-05-2024	Harindran	644402010002239	Union Bank	UBIN0564443	18480
41	07-05-2024	Dileep Kumar	345202010018339	United Bank Of India	UBIN0555941	22253
				<b>Total</b>		<b>683240</b>