

**Conn.Deposit Payment List(SBI)**

S.L. No.	Date	Consumer Name	A/c No	Bank Name	IFSC	Amount
1	24-08-2024	ABDHUL SALAM	43208702530	SBI	SBIN0070251	7873
2	24-08-2024	ABDUL AZEEZ. A	35583594192	SBI	SBIN0010595	13760
3	24-08-2024	Ajeena. V. Sankar	20358281100	SBI	SBIN0013312	10882
4	24-08-2024	Ajison TJ	20082663190	SBI	SBIN0010699	12348
5	24-08-2024	Anilkumar J	67199817948	SBI	SBIN0070738	20617
6	24-08-2024	ASOKAN U	67184734444	SBI	SBIN0010592	17865
7	24-08-2024	BEENA N	57036315735	SBI	SBIN0070029	21168
8	24-08-2024	C A PRASAD	67159436335	SBI	SBIN0070149	7822
9	24-08-2024	Isac Daniel	10561690772	SBI	SBIN0002279	24016
10	24-08-2024	KANNAN KALIYAPERUMAL	20024757645	SBI	SBIN0010702	5922
11	24-08-2024	KRISHNA SANKER K	67228079623	SBI	SBIN0070309	25722
12	24-08-2024	Mahesh george	30947708741	SBI	SBIN0003662	22381
13	24-08-2024	PRASANNA	43052501508	SBI	SBIN0070294	12860
14	24-08-2024	PRINCE DAS	57040411998	SBI	SBIN0070094	17089
15	24-08-2024	Reena M V	67363019364	SBI	SBIN0070149	7901
16	24-08-2024	Remadevi	67167885167	SBI	SBIN0070304	16207
17	24-08-2024	RESHMA H	20293684870	SBI	SBIN0070071	6144
18	24-08-2024	S MANJUPRAKASH	57008330960	SBI	SBIN0016570	24696
19	24-08-2024	Sabu & Valsala	67087253136	SBI	SBIN0070393	7263
20	24-08-2024	Saranya R	37017227012	SBI	SBIN0070851	15325
21	24-08-2024	Sheela A	10367462136	SBI	SBIn0018168	18632
22	24-08-2024	Soumya V V	67093330330	SBI	SBIN0010693	20000
23	24-08-2024	Tintu sabu	67227459471	SBI	SBIN0070471	23616
24	24-08-2024	Udaya Kumar M	67316975202	SBI	SBIN0070213	15435
25	24-08-2024	VELAYUDHAN KUTTI	10308584878	SBI	SBIN0004923	13230
					<b>TOTAL</b>	<b>388774</b>