

S.NO	NAME	ACCOUNT NUMBER	IFSC CODE	MOBILE NUMBER	MEMBER ID	AMOUNT	DATE OF DBT
1	SHAJATHI	43710100004320	BARB0KARP	9952734489	KU-0058//06	7000	09-12-2020
2	BALARAMAN	513184734	IDIB000P0	9944021902	PSC-5470/15	7000	09-12-2020
3	PAVUN	6476192991	IDIB000P2	8220228694	PSC-1454/06	7000	09-12-2020
4	JAYALAKSHMI	999091300	IDIB000S1	7708279256	PT-1985/11	7000	09-12-2020
5	JEEVA	6459227608	IDIB000T0	9444236875	PU-0356/06	7000	09-12-2020
6	KANNAMMAL	65073723	IDIB0PBG0	8220201618	PD-2058/09	7000	09-12-2020
7	SANTHY	92579088	IDIB0PBG0	6379447013	PSC-6266/17	7000	09-12-2020
8	SATHIYAPRIYA	93752214	IDIB0PBG0	9345110752	PT-4441/17	7000	09-12-2020
9	ARAVINDHAN	360501000052143	IOBA00036	9629948274	PT-0998/06	7000	09-12-2020
10	SIVAGAMI	03120100110702	UCBA00003	8778033427	PSC-5414/15	7000	09-12-2020
11	NAVANEETHA	30741879142	SBIN00016	9092700470	PG-0376/05	7000	09-12-2020
12	PUVVALA NAGANNA	10956158502	SBIN00028		YCR-0027/08	7000	09-12-2020
13	SELVAKUMARI	30954270208	SBIN00068	8056476412	PD-2980/16	7000	09-12-2020
14	CAROLINE	20288761127	SBIN00074	8526506642	KDW-0200	7000	09-12-2020