

S.NO	NAME	ACCOUNT NUMBER	IFSC CODE	MOBILE NUMBER	MEMBER ID	AMOUNT	DATE OF DBT
1	KOTTURI L N V KAMESWARA	561310110007584	BKID0005		YCR-31/09	7000	11-01-2021
2	NITHYA	810010110004385	BKID0008	9994314030	PT-1181/07	7000	11-01-2021
3	KOMALADEVI	6928681017	IDIB000L	8124784240	PT-0822/06	7000	11-01-2021
4	LAKSHMI	450635798	IDIB000M	9629953278	PT-4570/18	7000	11-01-2021
5	LAILA	789085501	IDIB000V	9952871887	PHA-	7000	11-01-2021
6	JAYANTHI	60002290417	IDIB0PBG	8695930678	PW-1470/09	7000	11-01-2021
7	UMAMAHESWARI	161901000011997	IOBA0001	9791906587	PG-0619/18	7000	11-01-2021
8	KALAISELVI	570302120000120	UBIN0557	8220809865	PT-0755/05	7000	11-01-2021
9	MEERA @ NAGAMMAL	00590110002254	UCBA0000	9894287165	PDW-	7000	11-01-2021
10	VASUDEVAN	19720110068441	UCBA0001	9840924133	PHA-	7000	11-01-2021
11	JAYANTHI	20171141775	SBIN0000	9894285469	PD-2189/10	7000	11-01-2021
12	RAJU	30191420364	SBIN0002	9894337452	PT-2023/11	7000	11-01-2021
13	ANITHA SURESH	30725885758	SBIN0006	9677151296	PT-4338/17	7000	11-01-2021
14	SUDHA	20245962482	SBIN0012	9943390366	PT-4043/15	7000	11-01-2021