

FUNERAL ASSISTANCE LIST FOR THE MONTH OF JULY - 2021

S.NO	NAME	ACCOUNT NUMBER	IFSC CODE	MOBILE NUMBER	MEMBER ID	AMOUNT	DATE OF DBT
1	PARAMESWARI	610807089	IDIB000	8248649673	PW-0571	7000	01-07-2021
2	KARTHIK	6946857354	IDIB000	9087399517	PHA-1213	7000	01-07-2021
3	SANTHI	30849046185	SBIN000	9488821798	PT-1146	7000	01-07-2021
4	MEENATCHI	6284761514	IDIB000	9790390361	PW-0504	7000	01-07-2021
5	KALAIVANI	6621954131	IDIB000	9367468435	PG-0149	7000	01-07-2021
6	KUPPU	164401000015719	IOBA000	9047405740	PW-1131	7000	01-07-2021
7	JAYANTHI	019910100016071	ANDB000	9894614870	PSC-0984	7000	01-07-2021
8	VIJAYARANI	04300110102701	UCBA000	8940052840	PSC-6558	7000	01-07-2021
9	RAMAN	2816101002222	CNRB000		PT-3443	7000	23-07-2021
10	KANNAGI	268901000002915	IOBA000	9043394197	PW-0833	7000	23-07-2021
11	REENA DEVI	705684230	TNSC016	9443958820	PU-0794	7000	23-07-2021
12	MARIEAMMALLE	197601000001076	IOBA000	9943631882	PD-2384	7000	23-07-2021
13	EGAVALLI	6094464153	IDIB000	9994118765	PU-0229	7000	23-07-2021
14	SAROJADEVI	268901000007326	IOBA000	8124027306	PH-0371	7000	23-07-2021
15	INDUMATHY	2816101007274	CNRB000	9629379061	PCR-0229	7000	23-07-2021
16	AMUTHAVALLI	878851861	IDIB000	9677938415	PD-2891	7000	23-07-2021
17	SHANTHI	92984144	IDIB0PB	9597044026	PW-0011	7000	23-07-2021
18	RUKUMANI	93576371	IDIB0PB	6379507454	PW-0868	7000	23-07-2021
19	EZHUMALAI	6063466656	IDIB000	9952460813	PSC-1275	7000	23-07-2021
20	BHUVANESHWAR	19720110014356	UCBA000	7258820344	PDW-3165	7000	23-07-2021
21	AMBIKA	30016832484	SBIN000	8220028243	PD-3196	7000	23-07-2021
22	SANTHI	30656457242	SBIN000	9944961014	PSC-2715	7000	23-07-2021