

E TAPP RETRANSFER OF AMOUNT REVERSED FROM 2/2022 TO 8/2022

SI No	Name of Account holder	Bank A/c No	Name of Bank	IFSC Code	Amount	Payment Date	Reversal Date
1	ANIL KUMAR V	921010051285989	Axis Bank	UITB0000705	13712	07.04.2022	07.04.2022
2	ANIL KUMAR V	921010051285989	Axis Bank	UITB0000705	18729	12.04.2022	13.04.2022
3	ANIL KUMAR V	921010051285989	Axis Bank	UITB0000705	45264	21.05.2022	21.05.2022
4	ANIL KUMAR V	921010051285989	Axis Bank	UITB0000705	45578	05.07.2022	06.07.2022
5	SUNOJ.A.V	32860100002935	Bank Of Baroda	BARBOULLOOR	4100	22.03.2022	24.03.2022
6	Sambhu K.K	62790100001623	Bank Of Baroda	BARBOVJKOGR	20548	22.03.2022	23.03.2022
7	V M CHANDRAN	62750100008978	Bank Of Baroda	BARBOVJKIZH	5821	22.03.2022	23.03.2022
8	V SHAIJU	06710100002496	Bank Of Baroda	BARBOMCALIC	11003	22.03.2022	22.03.2022
9	S MAHEEN ABUBAKAR	05570100011749	Bank Of Baroda	BARBOTRIVAN	44578	22.03.2022	22.03.2022
10	S MAHEEN ABUBAKAR	05570100011749	Bank Of Baroda	BARBOTRIVAN	49751	12.04.2022	13.04.2022
11	V SHAIJU	06710100002496	Bank Of Baroda	BARBOMCALIC	28164	04.05.2022	04.05.2022
12	M.C SAJEEV	05620100000600	Bank Of Baroda	BARBOALWAYE	2000	26.05.2022	26.05.2022
13	PRATHAPAN T.R	09650100001944	Bank Of Baroda	BARBOERNPOR	6028	26.05.2022	26.05.2022
14	V.R.SALIM	62640100005111	Bank Of Baroda	BARBOVJNETT	7400	26.05.2022	26.05.2022
15	LAIJU.P.M	62790100002017	Bank Of Baroda	BARBOVJKOGR	6835	26.05.2022	27.05.2022
16	SURESH B	46280100000074	Bank Of Baroda	BARBOKALOOR	4674	26.05.2022	03.06.2022
17	S MAHEEN ABUBAKAR	05570100011749	Bank Of Baroda	BARBOTRIVAN	31706	03.06.2022	03.06.2022
18	VIJU.M.A	62640100007481	Bank Of Baroda	BARBOVJETT	4065	03.06.2022	04.06.2022
19	PRATHAPAN T.R	09650100001944	Bank Of Baroda	BARBOERNPOR	9748	29.06.2022	29.06.2022
20	VIJU.M.A	62640100007481	Bank Of Baroda	BARBOVJETT	7891	05.07.2022	06.07.2022
21	M.C SAJEEV	05620100000600	Bank Of Baroda	BARBOALWAYE	23424	05.07.2022	06.07.2022
22	ANILKUMAR P	74870100004713	Bank Of Baroda	BARBOBKAPA	12654	15.07.2022	16.07.2022
23	P.J.JOSEPH	858010110002999	Bank Of India	BKID0008580	4065	26.05.2022	26.05.2022
24	V N Rajendrakumar	0137101001615	Canara Bank	CNRB0000137	7017	22.03.2022	24.03.2022
25	ABDUL HAKEEM C	0732101026641	Canara Bank	CNRB0000732	16714	22.03.2022	24.03.2022
26	ANILKUMAR C	0732101010127	Canara Bank	CNRB0000732	26500	22.03.2022	24.03.2022
27	Padmakumar M S	0834101029673	Canara Bank	CNRB0000834	11786	22.03.2022	24.03.2022
28	JASIR P K	0733101071832	Canara Bank	CNRB0000733	19355	22.03.2022	22.03.2022
29	H.V. Kamalaksha	0724101088257	Canara Bank	CNRB0000724	8960	22.03.2022	22.03.2022
30	A .SASEENDRAN	0753101092441	Canara Bank	CNRB0000753	7967	22.03.2022	22.03.2022
31	Padmakumar M S	0834101029673	Canara Bank	CNRB0000834	10278	22.03.2022	22.03.2022
	ABDUL HAKEEM C	0732101026641	Canara Bank	CNRB0000732	9948	22.03.2022	22.03.2022
33	BINU ALBERT	40062200028214	Canara Bank	CNRB0014006	7610	22.03.2022	23.03.2022
34	ANILKUMAR C	0732101010127	Canara Bank	CNRB0000732	60691	22.03.2022	22.03.2022
35	SHARAFALI.K.P.	3431101003094	Canara Bank	CNRB0003431	20370	22.03.2022	23.03.2022
36	SHARAFALI.K.P.	3431101003094	Canara Bank	CNRB0003431	12400	07.04.2022	08.04.2022
37	MUHAMMED SHERIF N	44582200007165	Canara Bank	CNRB0014458	6438	12.04.2022	06.07.2022
38	Padmakumar M S	0834101029673	Canara Bank	CNRB0000834	16414	12.04.2022	13.04.2022
39	Jayadevan.T.B	5632101000654	Canara Bank	CNRB0005632	11310	21.04.2022	21.04.2022
40	UDAYAKUMAR.P	2503101003521	Canara Bank	CNRB0002503	4000	21.04.2022	22.04.2022
41	B.AJITH KUMAR	2400101011694	Canara Bank	CNRB002499	17080	30.04.2022	30.04.2022
42	K.N SRESAN	44012200020682	Canara Bank	CNRB0014401	7841	30.04.2022	30.04.2022
43	SHARAFALI.K.P.	3431101003094	Canara Bank	CNRB0003431	43880	30.04.2022	30.04.2022
44	P REMESH BABU	08399101015185	Canara Bank	CNRB0000839	8583	04.05.2022	04.05.2022
45	V N Rajendrakumar	0137101001615	Canara Bank	CNRB0000137	15099	04.05.2022	04.05.2022
46	P. ASOKAN	0753101107746	Canara Bank	CNRB0000753	10469	04.05.2022	04.05.2022
47	Shaji C.B.	0807101040095	Canara Bank	CNRB0000807	5489	04.05.2022	04.05.2022
48	K Ambujakshan	0137101051438	Canara Bank	CNRB0000137	23063	04.05.2022	04.05.2022
49	Lalkumar N K	0834101027705	Canara Bank	CNRB0000834	8447	04.05.2022	04.05.2022
50	RAJESH P	0732101007963	Canara Bank	CNRB0000732	7881	04.05.2022	04.05.2022

51	A V NANDANAN	0720101064761	Canara Bank	CNRB0000720	13779	04.05.2022	04.05.2022
	C.RAMACHANDRAN	0821101012184	Canara Bank	CNRB0000821	5423	04.05.2022	04.05.2022
53	H.V. Kamalaksha	0724101088257	Canara Bank	CNRB0000724	25692	04.05.2022	04.05.2022
54	JAGADEESHKUMAR P	0747101057421	Canara Bank	CNRB0000747	8021	04.05.2022	04.05.2022
55	P REMESH BABU	08399101015185	Canara Bank	CNRB0000839	18411	09.05.2022	11.05.2022
56	B.AJITH KUMAR	2400101011694	Canara Bank	CNRB002499	13547	09.05.2022	11.05.2022
57	B.AJITH KUMAR	2400101011694	Canara Bank	CNRB002499	9562	21.05.2022	21.05.2022
58	T PRABHAKARAN	2892101001063	Canara Bank	CNRB0002892	8805	21.05.2022	21.05.2022
59	B.AJITH KUMAR	2400101011694	Canara Bank	CNRB002499	29005	26.05.2022	26.05.2022
60	P K Babu	0137101004706	Canara Bank	CNRB0000137	10370	26.05.2022	26.05.2022
	V N Rajendrakumar	0137101001615	Canara Bank	CNRB0000137	44746	26.05.2022	26.05.2022
62	Prajesh.K	0800101092731	Canara Bank	CNRB0000800	9095	26.05.2022	26.05.2022
63	MURALEEDHARAN V	0839101019000	Canara Bank	CNRB0000839	12839	26.05.2022	26.05.2022
64	O V LAZAR	0720101017011	Canara Bank	CNRB0000720	7105	26.05.2022	26.05.2022
65	RAJESH P	0732101007963	Canara Bank	CNRB0000732	18661	26.05.2022	26.05.2022
66	ANILKUMAR C	0732101010127	Canara Bank	CNRB0000732	32028	26.05.2022	26.05.2022
67	ANTONYDAS T A	0804101062095	Canara Bank	CNRB0000804	8248	26.05.2022	26.05.2022
68	D DEVARAJ	0716101027689	Canara Bank	CNRB0000716	10995	26.05.2022	26.05.2022
69	Padmakumar M S	0834101029673	Canara Bank	CNRB0000834	94768	26.05.2022	26.05.2022
70	Lalkumar N K	0834101027705	Canara Bank	CNRB0000834	8490	26.05.2022	26.05.2022
71	A .SASEENDRAN	0753101092441	Canara Bank	CNRB0000753	26121	26.05.2022	26.05.2022
72	C.RAMACHANDRAN	0821101012184	Canara Bank	CNRB0000821	5136	03.06.2022	03.06.2022
73	B.AJITH KUMAR	2400101011694	Canara Bank	CNRD002499	10096	03.06.2022	03.06.2022
74	ANTONYDAS T A	0804101062095	Canara Bank	CNRB0000804	8525	03.06.2022	03.06.2022
75	K M Josy Xavier	0707101055427	Canara Bank	CNRB0000707	11806	03.06.2022	03.06.2022
76	ANTONYDAS T A	0804101062095	Canara Bank	CNRB0000804	21374	22.06.2022	22.06.2022
77	RAJESH P	0732101007963	Canara Bank	CNRB0000732	40628	22.06.2022	22.06.2022
78	Padmakumar M S	0834101029673	Canara Bank	CNRB0000834	12591	22.06.2022	22.06.2022
79	T PRABHAKARAN	02892101001063	Canara Bank	CNRB0002892	16229	22.06.2022	24.06.2022
	B.AJITH KUMAR	2400101011694	Canara Bank	CNRB002499	10162	22.06.2022	24.06.2022
81	Jayadevan.T.B	5632101000654	Canara Bank	CNRB0005632	29189	22.06.2022	24.06.2022
82	B.AJITH KUMAR	2400101011694	Canara Bank	CNRB002499	7145	29.06.2022	29.06.2022
83	Jayadevan.T.B	696219056185	Canara Bank	CNRB0005632	33267	29.06.2022	29.06.2022
84	C RAMACHANDRAN	08211010121184	Canara Bank	CNB0000821	7447	05.07.2022	05.07.2022
	MUHAMMED SHERIF N	44582200007165	Canara Bank	CNRB0014458	6438	05.07.2022	06.07.2022
	T.PRABHAKARAN	02892101001063	Canara Bank	CNRB0002892	13500	01.08.2022	01.08.2022
87	ANIL KUMAR.J.L	2033983340	Central Bank Of India	CBIN0281173	6750	18.02.2022	19.02.2022
88	ASHARAF M	3276224209	Central Bank Of India	CBIN0280964	12241	22.03.2022	24.03.2022
89	K.K PRADEEP	3914474597	Central Bank Of India	CBIN0284752	8994	07.04.2022	08.04.2022
90	R. RAVINDRAN	2834018039	Central Bank Of India	CBIN0281173	8676	09.05.2022	11.05.2022
91	R. RAVINDRAN	2834018039	Central Bank Of India	CBIN0281173	7407	26.05.2022	26.05.2022
92	ASHARAF M	3276224209	Central Bank Of India	CBIN0280964	30609	03.06.2022	04.06.2022
93	K.K PRADEEP	3914474597	Central Bank Of India	CBIN0284752	10128	03.06.2022	04.06.2022
94	ANIL KUMAR J.L	2033983340	Central Bank Of India	CBIN0281173	24000	05.07.2022	06.07.2022
95	RAVINDRAN.R	2034018039	Central Bank Of India	CBIN0281173	7962	05.07.2022	06.07.2022
96	R. RAVINDRAN	2834018039	Central Bank Of India	CBIN0281173	7035	01.08.2022	01.08.2022
97	C T GOPIKRISHNAN	001703387226190000	CSB Bank	CSBK0000017	6899	22.03.2022	24.03.2022
98	C T GOPIKRISHNAN	001703387226190000	CSB Bank	CSBK0000017	10212	07.04.2022	07.04.2022

99	RINTO A F	042907013533190001	CSB Bank	CSBK0000429	7104	21.04.2022	21.04.2022
100	R HARIDASAN	004501023766190001	CSB Bank	CSBK0000045	8229	04.05.2022	04.05.2022
101	C T GOPIKRISHNAN	001703387226190001	CSB Bank	CSBK0000017	2369	04.05.2022	04.05.2022
102	V.SASIKUMAR	000101778966195001	CSB Bank	CSBK000001A	13077	04.05.2022	04.05.2022
103	V. VISWANATAN	018703305267190701	CSB Bank	CSBK0000187	7765	09.05.2022	11.05.2022
104	RINTO A F	042907013533190001	CSB Bank	CSBK0000429	8157	09.05.2022	11.05.2022
105	R HARIDASAN	004501023766190001	CSB Bank	CSBK0000045	9229	09.05.2022	11.05.2022
106	C T GOPIKRISHNAN	001703387226190001	CSB Bank	CSBK0000017	5821	21.05.2022	21.05.2022
107	V.SASIKUMAR	0001-01778966-195001	CSB Bank	CSBK000001A	15477	15.07.2022	15.07.2022
108	UDAYAKUMAR P	020011200403090	DCB Bank Limited	IBKL0046T01	16810	22.03.2022	23.03.2022
109	CHANDRA MOHANAN NAIR G	020401200431186	DCB Bank Limited	IBKL0046T01	4099	22.03.2022	23.03.2022
110	VIJAYAKUMAR B	020231000800457	DCB Bank Limited	IBKL0046T01	4100	12.04.2022	16.04.2022
111	VIJAYAKUMAR B	020231000800457	DCB Bank Limited	IBKL0046T01	32960	04.05.2022	05.05.2022
112	VIJAYAKUMAR B	020231000800457	DCB Bank Limited	IBKL0046T01	26007	26.05.2022	27.05.2022
113	CHANDRA MOHANAN NAIR G	020401200431186	DCB Bank Limited	IBKL0046T01	3300	26.05.2022	27.05.2022
114	BABU K.N	005500100033100	Dhanlaxmi Bank	DLXB0000055	33119	22.03.2022	22.03.2022
115	BABU K.N	005500100033100	Dhanlaxmi Bank	DLXB0000055	25506	22.03.2022	24.03.2022
116	T K Moosa	002100100004211	Dhanlaxmi Bank	DLXB0000021	20420	04.05.2022	04.05.2022
117	MANOJ M	004800100159711	Dhanlaxmi Bank	DLXB0000048	22566	26.05.2022	26.05.2022
118	SANTHOSH C.G	005500100130044	Dhanlaxmi Bank	DLXB0000055	18636	26.05.2022	26.05.2022
	PRAVEEN R	1046100170756	Federal Bank	FDRL0001046	500	18.02.2022	18.02.2022
120	USMAN KOYA K V	18390100094536	Federal Bank	FDRL0001839	58741	22.03.2022	24.03.2022
121	BALAMURALI A S	1305010007951	Federal Bank	FDRL0001305	20654	22.03.2022	24.03.2022
122	BALAMURALI A S	1305010007951	Federal Bank	FDRL0001305	7362	30.04.2022	15.07.2022
123	RAJANKUTTY M	10845600361440	Federal Bank	FDRL0001084	6503	04.05.2022	04.05.2022
124	T L DICKSON	12140100223243	Federal Bank	FDRL0001214	6465	21.05.2022	21.05.2022
125	CE MADHAVAN	11090100005576	Federal Bank	FDRL0001109	8700	26.05.2022	26.05.2022
	AJMAL V.K	11830100269734	Federal Bank	FDRL0001183	18687	26.05.2022	26.05.2022
127	P.P.Kareem	194101100055185	Federal Bank	FDRL0001941	19522	26.05.2022	27.05.2022
128	RAJANKUTTY M	10845600361440	Federal Bank	FDRL0001084	7673	03.06.2022	03.06.2022
129	AJMAL V.K	11830100269734	Federal Bank	FDRL0001183	10872	03.06.2022	03.06.2022
130	AJMAL V.K	11830100269734	Federal Bank	FDRL0001183	7404	22.06.2022	24.06.2022
131	AJMAL V.K	11830100269734	Federal Bank	FDRL0001183	3879	29.06.2022	29.06.2022
132	T L DICKSON	12140100223243	Federal Bank	FDRL0001214	47	29.06.2022	29.06.2022
133	T L DICKSON	12140100223243	Federal Bank	FDRL0001214	40615	01.08.2022	01.08.2022
	MOHAMMED RAFEEQUE. K.P	266601501436	ICICI Bank	ICICI0002666	49516	03.06.2022	04.06.2022
135	RAJEESH P M	1365104000034620	IDBI Bank	IDBKL0001365	26861	09.05.2022	11.05.2022
	RAJEESH P M	1365104000034620	IDBI Bank	IDBKL0001365	50957	21.05.2022	21.05.2022
137	Shahid K	1491104000026120	IDBI Bank	IBKLO001491	7560	21.05.2022	21.05.2022
138	JITHENDRAN. A	1365104000030719	IDBI Bank	IBKLO001365	23339	29.06.2022	29.06.2022
139	RAJEESH P M	1365104000034620	IDBI Bank	IDBKL0001365	45731	29.06.2022	29.06.2022
140	JITHENDRAN. A	1365104000030719	IDBI Bank	IBKLO001365	9659	05.07.2022	05.07.2022
141	RAJEESH P M	1365104000034620	IDBI Bank	IDBKL0001365	6965	15.07.2022	16.07.2022
142	SHAJAHAN K V	1072104000046303	IDBI Bank	IBKLO001072	8250	01.08.2022	01.08.2022
143	Shahid K	1491104000026120	IDBI Bank	IBKLO001491	3460	01.08.2022	01.08.2022
144	R MURUKAN	751422597	Indian Bank	IDIB0001021	10110	21.05.2022	21.05.2022
145	Manoj Kumar K.	869421294	Indian Bank	IDIB000K1615	10400	21.05.2022	21.05.2022
146	Manoj Kumar K.	869421294	Indian Bank	IDIB000K1615	9700	26.05.2022	27.05.2022
147	JOSEPH P.R	409450286	Indian Bank	IDIB000M036	8192	03.06.2022	04.06.2022
148	Manoj Kumar K.	869421294	Indian Bank	IDIB000K1615	28200	03.06.2022	04.06.2022
149	Manoj Kumar K.	869421294	Indian Bank	IDIB000K1615	11600	22.06.2022	24.06.2022
150	R MURUKAN	751422597	Indian Bank	IDIB0001021	4771	22.06.2022	24.06.2022
151	Manoj Kumar K.	869421294	Indian Bank	IDIB000K1615	5500	29.06.2022	29.06.2022
152	R MURUKAN	751422597	Indian Bank	IDIB0001021	5100	15.07.2022	16.07.2022

153	SAJIKUMAR S	078001000017036	Indian Overseas Bank	IOBA0000780	19706	22.03.2022	22.03.2022
154	SAJIKUMAR S	078001000017036	Indian Overseas Bank	IOBA0000780	30862	22.03.2022	24.03.2022
155	SREEKUMAR S	33901000016785	Indian Overseas Bank	IOBA0000339	6993	07.04.2022	07.04.2022
156	VIKRAMAN NAIR .S	04960100020114	Indian Overseas Bank	IOBA0000496	10837	30.04.2022	30.04.2022
157	KRISHNAKUMAR.G	050001000009816	Indian Overseas Bank	IOBA000588	6378	30.04.2022	30.04.2022
158	VIKRAMAN NAIR .S	04960100020114	Indian Overseas Bank	IOBA0000496	26572	04.05.2022	04.05.2022
159	JAYAPRAKASH G	090501000005168	Indian Overseas Bank	IOBA0000905	4994	04.05.2022	04.05.2022
160	N . K .BABU	001601000015557	Indian Overseas Bank	IOBA0000016	14010	04.05.2022	04.05.2022
161	SAJI.S.M	042801000019460	Indian Overseas Bank	IOBA0000428	6100	04.05.2022	04.05.2022
162	SREEKUMAR S	33901000016785	Indian Overseas Bank	IOBA0000339	6993	09.05.2022	11.05.2022
163	KRISHNAKUMAR.G	050001000009816	Indian Overseas Bank	IOBA000588	15845	21.05.2022	21.05.2022
164	M K RDHAKRISHNAN	058801000014610	Indian Overseas Bank	IOBA0000588	6919	26.05.2022	26.05.2022
165	N . K .BABU	001601000015557	Indian Overseas Bank	IOBA0000016	95157	26.05.2022	26.05.2022
166	BIBEESH T P	089901000014295	Indian Overseas Bank	IOBA0000899	11590	26.05.2022	26.05.2022
167	VIKRAMAN NAIR .S	049601000020114	Indian Overseas Bank	IOBA0000496	8454	26.05.2022	26.05.2022
168	KRISHNAKUMAR.G	050001000009816	Indian Overseas Bank	IOBA000588	6016	26.05.2022	27.05.2022
169	SREEKUMAR S	33901000016785	Indian Overseas Bank	IOBA0000339	39692	03.06.2022	03.06.2022
170	KRISHNAKUMAR.G	050001000009816	Indian Overseas Bank	IOBA000588	7100	03.06.2022	04.06.2022
171	SREEKUMAR S	33901000016785	Indian Overseas Bank	IOBA0000339	12592	29.06.2022	29.06.2022
172	JAYAPRAKASH G	09051000005168	Indian Overseas Bank	IOBA0000905	14500	01.08.2022	01.08.2022
173	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	73006	22.03.2022	22.03.2022
174	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	8833	22.03.2022	24.03.2022
175	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	27119	07.04.2022	07.04.2022
176	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	36248	21.04.2022	21.04.2022
177	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	18688	04.05.2022	04.05.2022
178	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	46858	09.05.2022	11.05.2022
179	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	281886	21.05.2022	21.05.2022
180	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	136271	29.06.2022	29.06.2022
181	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	109933	05.07.2022	06.07.2022
182	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	16557	15.07.2022	15.07.2022
183	MANOHARAN C	1412500100591501	Karnataka Bank Limited	KARB0000141	7500	01.08.2022	01.08.2022

184	MUHAMMED BASHEER S M	1501155000033553	Karur Vysya Bank	KVBL0001501	48607	04.05.2022	04.05.2022
185	MUHAMMED BASHEER S M	1501155000033550	Karur Vysya Bank	KVBL0001501	25173	21.05.2022	21.05.2022
186	MUHAMMED BASHEER S M	1501155000033553	Karur Vysya Bank	KVBL0001501	44518	29.06.2022	29.06.2022
187	MUHAMMED BASHEER S M	1501155000033550	Karur Vysya Bank	KVBL0001501	61689	05.07.2022	05.07.2022
188	MUHAMMED BASHEER S M	1501155000033550	Karur Vysya Bank	KVBL0001501	10484	15.07.2022	15.07.2022
189	MUHAMMED BASHEER S M	1501155000033550	Karur Vysya Bank	KVBL0001501	21692	01.08.2022	01.08.2022
190	RAVEENDRAN .A	100086051020349	KDC	IBKL0114KOL	8083	26.05.2022	27.05.2022
191	DEEPU S S	40641101023433	Kerala Gramin Bank	KLGB0040641	4099	22.03.2022	24.03.2022
192	EDWIN CICIL SEQUEIRA	40431100009558	Kerala Gramin Bank	KLGB0040431	6945	21.04.2022	21.04.2022
193	JAMES M.P	42543100003475	Kerala Gramin Bank	KLGB0040543	7128	30.04.2022	30.04.2022
194	NIZARUDEEN A	40308101032158	Kerala Gramin Bank	KLGB0040308	9208	30.04.2022	30.04.2022
195	DEEPU S S	40641101023433	Kerala Gramin Bank	KIGB0040641	5500	30.04.2022	30.04.2022
196	Aneesh.K.V	40702101056769	Kerala Gramin Bank	KLGB004070	10327	04.05.2022	05.05.2022
197	JAMES M.P	42543100003475	Kerala Gramin Bank	KLGB0040543	20568	21.05.2022	21.05.2022
198	JAMES M.P	42543100003475	Kerala Gramin Bank	KLGB0040543	4674	03.06.2022	03.06.2022
199	JAMES M.P	42543100003475	Kerala Gramin Bank	KLGB0040543	25874	22.06.2022	24.06.2022
200	NIZARUDEEN A	40308101032158	Kerala Gramin Bank	KLGB0040308	37747	29.06.2022	29.06.2022
201	Aneesh.K.V	40702101056769	Kerala Gramin Bank	KLGB004070	8301	29.06.2022	29.06.2022
202	NIZARUDEEN A	40308101032158	Kerala Gramin Bank	KLGB0040308	8618	05.07.2022	06.07.2022
203	JOHNY. V.P	40558101022063	Kerala Gramin Bank	KL6B0040558	30366	05.07.2022	06.07.2022
204	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	7060	22.03.2022	22.03.2022
205	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	8835	22.03.2022	22.03.2022
206	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	10620	22.03.2022	24.03.2022
207	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	20645	07.04.2022	07.04.2022
208	ABDUL SALAM K N	3922002110001710	Punjab National Bank	PUNB0392200	18087	07.04.2022	07.04.2022
209	R SIVAKUMAR	4283000100095671	Punjab National Bank	PUNB0428300	7867	07.04.2022	07.04.2022
210	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	16787	07.04.2022	07.04.2022
211	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	12052	21.04.2022	21.04.2022
212	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	8300	30.04.2022	30.04.2022
213	R SIVAKUMAR	4283000100095671	Punjab National Bank	PUNB0428300	7156	30.04.2022	30.04.2022
214	K A JOSEPH	3922000110157263	Punjab National Bank	PUNB0392200	15031	04.05.2022	04.05.2022
215	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	41554	04.05.2022	04.05.2022
216	ABDUL SALAM K N	3922002110001710	Punjab National Bank	PUNB0392200	18460	04.05.2022	04.05.2022

217	ANEESH KUMAR A R	7179001700149040	Punjab National Bank	PUNB0717900	9190	04.05.2022	04.05.2022
218	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	23038	04.05.2022	04.05.2022
219	V. BABU	4256000100663034	Punjab National Bank	PUNB0425600	14573	04.05.2022	04.05.2022
220	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	8229	04.05.2022	04.05.2022
221	Thomas K U	2982000103014129	Punjab National Bank	PUNB0298200	17894	04.05.2022	04.05.2022
222	T T MOOSA	4315001700016017	Punjab National Bank	PUNB0431500	7881	04.05.2022	04.05.2022
223	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	23309	09.05.2022	11.05.2022
224	AKHIL T	768700100038950	Punjab National Bank	PUNB0768700	9870	09.05.2022	11.05.2022
225	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	7370	09.05.2022	11.05.2022
226	T T MOOSA	4315001700016017	Punjab National Bank	PUNB0431500	29409	09.05.2022	11.05.2022
227	PRAJOSH T	7687001700009555	Punjab National Bank	PUNB0768700	9087	09.05.2022	11.05.2022
228	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	37040	09.05.2022	11.05.2022
229	C P Mohandas	4302000100011980	Punjab National Bank	PUNB0430200	74660	21.05.2022	21.05.2022
230	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	92221	21.05.2022	21.05.2022
231	P K BASHEER	14230101000036109	Punjab National Bank	PUNB0142300	8756	21.05.2022	21.05.2022
232	JANARDHANAN NAIR M	3922000110151612	Punjab National Bank	PUNB0392200	7945	21.05.2022	21.05.2022
233	K A JOSEPH	3922000110157263	Punjab National Bank	PUNB0392200	7941	21.05.2022	21.05.2022
234	AKHIL T	7687000100038950	Punjab National Bank	PUNB0768700	7881	21.05.2022	21.05.2022
235	T T MOOSA	4315001700016017	Punjab National Bank	PUNB0431500	33494	21.05.2022	21.05.2022
236	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	12851	26.05.2022	26.05.2022
237	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	7881	26.05.2022	26.05.2022
238	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	13170	03.06.2022	03.06.2022
239	T T MOOSA	4315001700016017	Punjab National Bank	PUNB0431500	23163	03.06.2022	03.06.2022
240	ABDUL SALAM K N	3922002110001713	Punjab National Bank	PUNB0392200	25766	03.06.2022	03.06.2022
241	K A JOSEPH	3922000110157263	Punjab National Bank	PUNB0392200	8370	03.06.2022	03.06.2022
242	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	88002	22.06.2022	24.06.2022
243	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	80984	29.06.2022	29.06.2022
244	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	17717	29.06.2022	29.06.2022
245	PRAJOSH T	7687001700009555	Punjab National Bank	PUNB0768700	7881	29.06.2022	29.06.2022
246	T T MOOSA	4315001700016017	Punjab National Bank	PUNB0431500	43616	29.06.2022	29.06.2022
247	K A JOSEPH	3922000110157263	Punjab National Bank	PUNB0392200	38163	29.06.2022	29.06.2022

248	K A JOSEPH	3922000110157260	Punjab National Bank	PUNB0392200	8500	05.07.2022	06.07.2022
249	V. BABU	4256000100663034	Punjab National Bank	PUNB0425600		05.07.2022	06.07.2022
250	T T MOOSA	4315001700016017	Punjab National Bank	PUNB0431500	28813	05.07.2022	06.07.2022
251	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	22630	05.07.2022	06.07.2022
252	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	7891	05.07.2022	06.07.2022
253	PRAJOSH T	7687001700009555	Punjab National Bank	PUNB0768700	9654	15.07.2022	15.07.2022
254	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	42036	15.07.2022	15.07.2022
255	P K BASHEER	1423010100003609	Punjab National Bank	PUNB0142300	31626	01.08.2022	01.08.2022
256	T T MOOSA	4315001700016017	Punjab National Bank	PUNB0431500	12413	01.08.2022	01.08.2022
257	ABDUL SALAM K N	3922002110001710	Punjab National Bank	PUNB0392200	4400	01.08.2022	01.08.2022
258	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	23485	01.08.2022	01.08.2022
259	SHYJU P M	6229000100024545	Punjab National Bank	PUNB0622900	29805	01.08.2022	01.08.2022
260	SUNNY ANTONY	0013053000010639	South Indian Bank	SIBL0000013	6200	22.03.2022	24.03.2022
261	ANEESH B	0927053000000882	South Indian Bank	SIBL0000927	8315	07.04.2022	08.04.2022
262	ANEESH B	0927053000000882	South Indian Bank	SIBL0000927	73488	21.04.2022	21.04.2022
263	ASHOKAN.P.G	080805300000319	South Indian Bank	SIBL0000808	11817	21.04.2022	21.04.2022
264	SUNNY ANTONY	0013053000010639	South Indian Bank	SIBL0000013	8770	04.05.2022	04.05.2022
265	Gangadharan K	0064053000004222	South Indian Bank	SIBL0000064	23011	04.05.2022	04.05.2022
266	V V Kurian	0037053000002348	South Indian Bank	SIBL0000037	10700	04.05.2022	04.05.2022
267	GOPALAKRISHNAN NAIR	43182010003672	Syndicate Bank	SYNB00043168	18375	29.06.2022	29.06.2022
268	GOPALAKRISHNAN NAIR	43182010003672	Syndicate Bank	SYNB00043168	1200	05.07.2022	06.07.2022
269	V RAJENDRAN NAIR	40052010014272	Syndicate Bank	SYNB004005	5100	05.07.2022	06.07.2022
270	G K MOHANAN	25490110002537	UCO Bank	UCBA0002549	14579	18.02.2022	19.02.2022
271	M VALSAN	01470100006196	UCO Bank	UCBA0000147	8229	04.05.2022	04.05.2022
272	GLANCY DUROM	02420110015896	UCO Bank	UCBA0000242	22001	26.05.2022	26.05.2022
273	N SAIFUDEEN	043322010000003	Union Bank	UBIN0904333	20265	12.04.2022	14.04.2022
274	BINU P.P	338102010030023	Union Bank	UBIN0533815	13695	21.04.2022	21.04.2022
275	ANANTHA KUMAR K.M	520101053699218	Union Bank	UBIN0561720	6028	30.04.2022	30.04.2022
276	N SAIFUDEEN	043322010000003	Union Bank	UBIN0904333	43738	04.05.2022	04.05.2022
277	MOHANAN M.K.	760502010003970	Union Bank	UBIN0576051	8109	03.06.2022	03.06.2022
278	SHINE VARGHESE	607802010001730	Union Bank	UBIN0560782	61265	03.06.2022	03.06.2022
279	SANTHOSH THOMAS	504902010007728	Union Bank	UBIN0550493	23611	03.06.2022	04.06.2022
280	SHINE VARGHESE	607802010001730	Union Bank	UBIN0560782	55657	22.06.2022	24.06.2022
281	MOHAMMED KUTTY.P	572002010014247	Union Bank	UBIN0557200	1000	29.06.2022	29.06.2022
282	RAJU K.N	42592010069998	Union Bank	UBIN0538540	6028	29.06.2022	29.06.2022
283	SHINE VARGHESE	607802010001730	Union Bank	UBIN0560782	108523	29.06.2022	29.06.2022
284	SREEKUMARAN NAIR.T	541502010005895	Union Bank	UBIN055A154	17153	05.07.2022	06.07.2022
285	RAMESH KUMAR V.R	545102010002676	Union Bank	UBIN0554511	4900	05.07.2022	06.07.2022
286	RAJU K.N	42592010069998	Union Bank	UBIN0538540	5012	15.07.2022	15.07.2022
287	SHINE VARGHESE	607802010001730	Union Bank	UBIN0560782	62961	01.08.2022	01.08.2022
288	SREEKUMARAN NAIR.T	541502010005895	Union Bank	UBIN055A154	3000	01.08.2023	03.08.2022
289	CE MADHAVAN	11090100005576	Federal Bank	FDRL0001109	18743	15.07.2022	15.07.2022
290	CE MADHAVAN	11090100005576	Federal Bank	FDRL0001109	11600	01.08.2022	01.08.2022

TOTAL

5839673