

Payment List(Other)-19-08-2022.

| S.L.No. | Date | Plumber | A/c No | Bank Name | IFSC | Amount |
|---------|------------|------------------------|-----------------|----------------|--------------|--------|
| 1 | 19-08-2022 | SANTHOSH KUMAR R | 29870400000128 | Bank Of Baroda | BARB0ADOORX | 36961 |
| 2 | 19-08-2022 | V M CHANDRAN | 62750100008978 | Bank Of Baroda | BARB00VJKIZH | 6513 |
| 3 | 19-08-2022 | V.SASIKUMAR | 07600100011050 | Bank Of Baroda | BARB0ALLEPP | 8198 |
| 4 | 19-08-2022 | SUNOJ.A.V | 32860100002935 | Bank Of Baroda | BARB0ULLOOR | 16454 |
| 5 | 19-08-2022 | SURESH B | 46280100000074 | Bank Of Baroda | BARB0KALoor | 5274 |
| 6 | 19-08-2022 | T G RAJU | 25060100009530 | Bank Of Baroda | BARB0EDATUA | 13568 |
| 7 | 19-08-2022 | S MAHEEN ABUBAKAR | 05570100011749 | Bank Of Baroda | BARB0TRIVAN | 12300 |
| 8 | 19-08-2022 | Bineesh P.S. | 62770100000961 | Bank Of Baroda | BARB0VJCHKU | 10475 |
| 9 | 19-08-2022 | Sambhu K.K | 62790100001623 | Bank Of Baroda | BARB0VJKOGR | 14376 |
| 10 | 19-08-2022 | MATHEW VARGHESE | 11240100003550 | Bank Of Baroda | BARB0VAZHAP | 26764 |
| 11 | 19-08-2022 | SHAJU ANTONY | 62590100004032 | Bank Of Baroda | BARB0VJANGA | 6410 |
| 12 | 19-08-2022 | Basheer K R | 84270100007699 | Bank Of Baroda | BARB0VJKOTT | 10336 |
| 13 | 19-08-2022 | T ANILKUMAR | 74870100001688 | Bank Of Baroda | BARB0VJKAPA | 8583 |
| 14 | 19-08-2022 | SARATH P S | 62790100007926 | Bank Of Baroda | BARB0VJKOGR | 13794 |
| 15 | 19-08-2022 | M.C SAJEEV | 05620100000600 | Bank Of Baroda | BARB0ALWAYE | 58700 |
| 16 | 19-08-2022 | Raju K N | 859510110003367 | Bank Of India | BKID0008595 | 250 |
| 17 | 19-08-2022 | TAJI.C.J | 856710100005641 | Bank Of India | BKID0008567 | 8919 |
| 18 | 19-08-2022 | T.P.RAMESH | 856110110005816 | Bank Of India | BKID0008561 | 11074 |
| 19 | 19-08-2022 | JOSEPH P.J. | 858010110002999 | Bank Of India | BKID0008580 | 11588 |
| 20 | 19-08-2022 | K M BABU | 856110110003136 | Bank Of India | BKID0008561 | 8298 |
| 21 | 19-08-2022 | ANDREWS J | 852710110000586 | Bank Of India | BKID0008527 | 30647 |
| 22 | 19-08-2022 | P. BHASKARAN | 857210110002052 | Bank Of India | BKID0008572 | 12547 |
| 23 | 19-08-2022 | Eshi Varghese | 859710110004193 | Bank Of India | BKID0008597 | 9155 |
| 24 | 19-08-2022 | SAJESH C | 3266101011519 | Canara Bank | CNRB0003266 | 4226 |
| 25 | 19-08-2022 | A V NANDANAN | 0720101064761 | Canara Bank | CNRB0000720 | 8328 |
| 26 | 19-08-2022 | NAVANEETH CHANDRAN V.C | 44172010002239 | Canara Bank | CNRB0000762 | 17774 |
| 27 | 19-08-2022 | SURENDRAN.B | 2966101012882 | Canara Bank | CNRB0002966 | 14520 |
| 28 | 19-08-2022 | D DEVARAJ | 0716101027689 | Canara Bank | CNRB0000716 | 36339 |
| 29 | 19-08-2022 | ANTONYDAS T A | 0804101062095 | Canara Bank | CNRB0000804 | 40200 |
| 30 | 19-08-2022 | VARGHESE CHACKO | 1099285002328 | Canara Bank | CNRB0001099 | 6503 |
| 31 | 19-08-2022 | G.SURESH | 40032200009813 | Canara Bank | CNRB0014003 | 15248 |
| 32 | 19-08-2022 | JAYADEVAN T B | 5632101000654 | Canara Bank | CNRB0005632 | 10551 |
| 33 | 19-08-2022 | T.PRABHAKARAN | 02892101001063 | Canara Bank | CNRB0002892 | 7175 |
| 34 | 19-08-2022 | UDAYAKUMAR P | 2503101003521 | Canara Bank | CNRB0002503 | 46794 |
| 35 | 19-08-2022 | P S APPU | 0818101041818 | Canara Bank | CNRB0000818 | 93309 |
| 36 | 19-08-2022 | PREMARAJAN P | 1144101013353 | Canara Bank | CNRB0001144 | 23422 |
| 37 | 19-08-2022 | GANESHEN U K | 44062200027410 | Canara Bank | CNRB0014406 | 15132 |
| 38 | 19-08-2022 | P RAMESH | 44522200012655 | Canara Bank | CNRB0014452 | 6487 |
| 39 | 19-08-2022 | P.K VAIJU | 6763101000912 | Canara Bank | CNRB0006763 | 7199 |
| 40 | 19-08-2022 | CLEMENT.C | 3011101001845 | Canara Bank | CNRB0003011 | 8743 |
| 41 | 19-08-2022 | JOY V.J | 1859101014776 | Canara Bank | CNRB0001859 | 8531 |
| 42 | 19-08-2022 | VENUKUTTAN | 41012200161581 | Canara Bank | CNRB0002320 | 24949 |
| 43 | 19-08-2022 | M.D.JOSHY | 4665101003802 | Canara Bank | CNRB0004665 | 10825 |
| 44 | 19-08-2022 | PRADEEPAKUMAR T | 2607101006789 | Canara Bank | CNRB0002607 | 4771 |
| 45 | 19-08-2022 | ANILKUMAR C | 0732101010127 | Canara Bank | CNRB0000732 | 20726 |
| 46 | 19-08-2022 | ANOOP.G | 1496101021548 | Canara Bank | CNRB0001496 | 25842 |
| 47 | 19-08-2022 | S DILEEPAKUMAR | 3498101009080 | Canara Bank | CNRB0003498 | 114771 |
| 48 | 19-08-2022 | S Rajesh | 2683101014427 | Canara Bank | CNRB0002683 | 30461 |
| 49 | 19-08-2022 | BINU ALBERT | 40062200028214 | Canara Bank | CNRB0014006 | 32336 |
| 50 | 19-08-2022 | JOSEPH M.D | 3566101000940 | Canara Bank | CNRB0003566 | 6512 |
| 51 | 19-08-2022 | SHIHAB A.I | 0710101027317 | Canara Bank | CNRB0000710 | 6410 |
| 52 | 19-08-2022 | JAYAPRAKASH.P.R | 5632101000677 | Canara Bank | CNRB0005632 | 19519 |
| 53 | 19-08-2022 | SHARAFALI.K.P. | 3431101003094 | Canara Bank | CNRB0003431 | 41471 |

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| 54 | 19-08-2022 | AJIKUMAR K | 4886101004372 | Canara Bank | CNRB0004886 | 15719 |
| 55 | 19-08-2022 | D.MAHESADAS | 2608201000115 | Canara Bank | CNRB0002608 | 26643 |
| 56 | 19-08-2022 | ABDUL HAKEEM C | 0732101026641 | Canara Bank | CNRB0000732 | 12669 |
| 57 | 19-08-2022 | K S SALIM RAWTHER | 1649832876 | Central Bank Of India | CBIN0280953 | 11133 |
| 58 | 19-08-2022 | N SOMAN NAIR | 3749355225 | Central Bank Of India | CBIN0284511 | 7467 |
| 59 | 19-08-2022 | ASHARAF M | 3276224209 | Central Bank Of India | CBIN0280964 | 50273 |
| 60 | 19-08-2022 | T SREEKANDAN | 2169506362 | Central Bank Of India | CBIN0282232 | 6483 |
| 61 | 19-08-2022 | BIJU.K.R | 3063485388 | Central Bank Of India | CBIN0283439 | 6124 |
| 62 | 19-08-2022 | T CHRISTUDAS | 2169565158 | Central Bank Of India | CBIN0282232 | 3837 |
| 63 | 19-08-2022 | M G Vijayan | 2034321192 | Central Bank Of India | CBIN0280956 | 30234 |
| 64 | 19-08-2022 | VIJAYAKUMAR B | 020231000800457 | DCB Bank Limited | IBKL0046T01 | 31634 |
| 65 | 19-08-2022 | SANTHOSH.C.G | 005500100130044 | Dhanlaxmi Bank | DLXB0000055 | 14800 |
| 66 | 19-08-2022 | MANOJ M | 004800100159711 | Dhanlaxmi Bank | DLXB0000048 | 11481 |
| 67 | 19-08-2022 | SANTHOSH C.G | 005500100130044 | Dhanlaxmi Bank | DLXB0000055 | 19850 |
| 68 | 19-08-2022 | SADIQ FAISAL.N | 11020100320873 | Federal Bank | FDRL0001102 | 23317 |
| 69 | 19-08-2022 | P.N.BABU BOSE | 17450100008794 | Federal Bank | FDRL0001745 | 29346 |
| 70 | 19-08-2022 | SHAJEER.M.S | 99980101706658 | Federal Bank | FDRL0001724 | 9635 |
| 71 | 19-08-2022 | P. V.Sivaraman | 20760100071310 | Federal Bank | FDRL0002076 | 48477 |
| 72 | 19-08-2022 | MATHEW M J | 10380100192404 | Federal Bank | FDRL0001038 | 6982 |
| 73 | 19-08-2022 | U.M Mahesan | 11830100145496 | Federal Bank | FDRL0001183 | 8006 |
| 74 | 19-08-2022 | RAFEEQU. P. K. | 11560100164631 | Federal Bank | FDRL0001156 | 24000 |
| 75 | 19-08-2022 | ANIL KUMAR.G | 14390100068153 | Federal Bank | FDRL001439 | 4993 |
| 76 | 19-08-2022 | SAJI.C.P | 12230100105252 | Federal Bank | FDRL0001223 | 12245 |
| 77 | 19-08-2022 | SAJAYAKUMAR.A.P | 11140100202853 | Federal Bank | FDRL0001114 | 22740 |
| 78 | 19-08-2022 | USMAN KOYA K V | 18390100094536 | Federal Bank | FDRL0001839 | 8583 |
| 79 | 19-08-2022 | BALAMURALI A S | 13050100075951 | Federal Bank | FDRL0001305 | 5818 |
| 80 | 19-08-2022 | C.X.SEBASTIAN | 12410100120341 | Federal Bank | FDRL0001241 | 37700 |
| 81 | 19-08-2022 | S.A.POULOSE | 10160100152123 | Federal Bank | FDRL0001016 | 12299 |
| 82 | 19-08-2022 | JOSEPH SEMENDHY | 12830100275185 | Federal Bank | FDRL0001283 | 15152 |
| 83 | 19-08-2022 | CHANDRA BABU.S | 21790200000108 | Federal Bank | FDRL0002179 | 9025 |
| 84 | 19-08-2022 | MANOJKUMAR T.G | 10580100059541 | Federal Bank | FDRL0001058 | 4464 |
| 85 | 19-08-2022 | NEETHI BALAN K | 19360100073078 | Federal Bank | FDRL0001936 | 21996 |
| 86 | 19-08-2022 | SANTHOSH KUMAR.S | 17510100136745 | Federal Bank | FDRL0001751 | 13549 |
| 87 | 19-08-2022 | RAJAN M.K | 20040100017468 | Federal Bank | FDRL0002004 | 8363 |
| 88 | 19-08-2022 | K Jayaprakash | 15324100003232 | Federal Bank | FDRL0001532 | 8378 |
| 89 | 19-08-2022 | BIJU.N | 14160100054739 | Federal Bank | FDRL0001416 | 14857 |
| 90 | 19-08-2022 | SANOOB T.S | 99980100194237 | Federal Bank | FDRL0001295 | 13060 |
| 91 | 19-08-2022 | P. N. Babu Bose | 17450100008794 | Federal Bank | FDRL0001745 | 8898 |
| 92 | 19-08-2022 | BIJU M.K | 10480100122086 | Federal Bank | FDRL0001048 | 6525 |
| 93 | 19-08-2022 | K JAYANTH SEKHAR | 13000200020126 | Federal Bank | FDRL0001300 | 39096 |
| 94 | 19-08-2022 | Mahesan Nair | 17450100013067 | Federal Bank | FDRL0001745 | 7113 |
| 95 | 19-08-2022 | ANAND.J | 13070100168218 | Federal Bank | FDRL0001307 | 35799 |
| 96 | 19-08-2022 | P SUMITHRAN | 12690100121742 | Federal Bank | FDRL0001269 | 3441 |
| 97 | 19-08-2022 | JOSEPH THOMAS | 12760100004972 | Federal Bank | FDRL0001276 | 11445 |
| 98 | 19-08-2022 | SATHEESH KUMARAN NAIR .J | 22040100033075 | Federal Bank | FDRL0002204 | 5497 |
| 99 | 19-08-2022 | Sureshbabu K S | 10670100126554 | Federal Bank | FDRL0001067 | 3010 |
| 100 | 19-08-2022 | SHAJI.K.J | 12210100112730 | Federal Bank | FDRL0001221 | 19016 |
| 101 | 19-08-2022 | ANILKUMAR G | 11430100434717 | Federal Bank | FDRL0001143 | 6209 |
| 102 | 19-08-2022 | SHANI K.K | 16910100079906 | Federal Bank | FDRL0001691 | 8006 |
| 103 | 19-08-2022 | NEDSON FRANCIS | 02951000041464 | HDFC Bank | HDFC0000295 | 14421 |
| 104 | 19-08-2022 | C.A.Sebastian | 15441000013387 | HDFC Bank | HDFC0001545 | 31707 |
| 105 | 19-08-2022 | SINIL THOMAS K.C | 12941000015587 | HDFC Bank | HDFC0001515 | 7758 |
| 106 | 19-08-2022 | P R ANILRAJ | 50100163296034 | HDFC Bank | HDFC0000684 | 54228 |
| 107 | 19-08-2022 | BINU BABY | 074301500674 | ICICI Bank | ICICI0000743 | 9158 |
| 108 | 19-08-2022 | MOHAMMED RAFEEQUE. K.P | 266601501436 | ICICI Bank | ICICI0002666 | 33084 |

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| 109 | 19-08-2022 | JITHENDRAN. A | 1365104000030719 | IDBI Bank | IBKL0001365 | 11219 |
| 110 | 19-08-2022 | Vijayakumar P S | 0027104000195218 | IDBI Bank | IBKL0000027 | 13939 |
| 111 | 19-08-2022 | JUSTIN VARGHESE | 933033413 | Indian Bank | IDIB000A014 | 7965 |
| 112 | 19-08-2022 | JOSEPH P.R | 409450286 | Indian Bank | IDIB000M036 | 8240 |
| 113 | 19-08-2022 | MURUKAN R | 751422597 | Indian Bank | IDIB000T021 | 2450 |
| 114 | 19-08-2022 | N.ANILKUMAR | 121201000012051 | Indian Overseas Ban | IOBA0001212 | 7700 |
| 115 | 19-08-2022 | BIDU.PAREL MEETHAL | 145501000006706 | Indian Overseas Ban | IOBA0001455 | 7165 |
| 116 | 19-08-2022 | MAHESH M | 141601000012392 | Indian Overseas Ban | IOBA0001416 | 48838 |
| 117 | 19-08-2022 | M.L Vinodkumar | 159745040009 | Indusind Bank | INDB0000010 | 9505 |
| 118 | 19-08-2022 | MUHAMMED BASHEER S M | 1501155000033553 | Karur Vysya Bank | KVBL0001501 | 25279 |
| 119 | 19-08-2022 | S.SUNITH KUMAR | 40334101058536 | Kerala Gramin Bank | KLGB0040334 | 14049 |
| 120 | 19-08-2022 | MOHANAN M C | 40177100101704 | Kerala Gramin Bank | KLGB0040177 | 10614 |
| 121 | 19-08-2022 | SURESH KUMAR.SL | 40653101014806 | Kerala Gramin Bank | KLGB0040653 | 29258 |
| 122 | 19-08-2022 | SANTHOSHKUMARAN NAIR J | 40654101003642 | Kerala Gramin Bank | KLGB0040654 | 4771 |
| 123 | 19-08-2022 | SHIBU. S | 40352101004845 | Kerala Gramin Bank | KLGB0040352 | 28988 |
| 124 | 19-08-2022 | RAMESH BABU P.M | 40612101006126 | Kerala Gramin Bank | KLGB0040612 | 40791 |
| 125 | 19-08-2022 | C.V. Kunhikrishnan | 40661101020904 | Kerala Gramin Bank | KLGB0040661 | 23363 |
| 126 | 19-08-2022 | ABY P B | 40714101005987 | Kerala Gramin Bank | KLGB0040714 | 7096 |
| 127 | 19-08-2022 | ANEESH.R | 40350111000900 | Kerala Gramin Bank | KLGB0040350 | 8924 |
| 128 | 19-08-2022 | K A JOSEPH | 3922000110157263 | Punjab National Ban | PUNB0392200 | 16000 |
| 129 | 19-08-2022 | AKHIL T | 7687000100038950 | Punjab National Ban | PUNB0768700 | 7881 |
| 130 | 19-08-2022 | K AYYAPPAN | 0015053000030623 | South Indian Bank | SIBL0000015 | 8066 |
| 131 | 19-08-2022 | E P MASHOODAHAMMED | 0269053000053890 | South Indian Bank | SIBL0000269 | 17475 |
| 132 | 19-08-2022 | A XAVIER | 0001053000059010 | South Indian Bank | SIBL0000001 | 7755 |
| 133 | 19-08-2022 | Mridhul K.U. | 0789053000001243 | South Indian Bank | SIBL0000789 | 6400 |
| 134 | 19-08-2022 | Ashok Kumar K.R | 0676053000003153 | South Indian Bank | SIBL0000676 | 21090 |
| 135 | 19-08-2022 | RAJEEVAN E | 0160053000010137 | South Indian Bank | SIBL0000160 | 9105 |
| 136 | 19-08-2022 | ABEY MON M P | 0422053000005568 | South Indian Bank | SIBL0000422 | 16736 |
| 137 | 19-08-2022 | PRAKASHAN .V | 0767053000001444 | South Indian Bank | SIBL0000767 | 25880 |
| 138 | 19-08-2022 | Muhammed Ismail | 31310110039557 | UCO Bank | UCBA0003131 | 29784 |
| 139 | 19-08-2022 | ARUN. D | 29050110040386 | UCO Bank | UCBA0002905 | 16000 |
| 140 | 19-08-2022 | HAMSA.P.S | 21540110005163 | UCO Bank | UCBA0002154 | 19914 |
| 141 | 19-08-2022 | SUMESH V S | 339102010214748 | Union Bank | UBIN0533912 | 8110 |
| 142 | 19-08-2022 | ANTONY K.J | 522802010005469 | Union Bank | UBIN0552283 | 6907 |
| 143 | 19-08-2022 | SHINE VARGHESE | 607802010001730 | Union Bank | UBIN0560782 | 41354 |
| 144 | 19-08-2022 | ANANTHA KUMAR K.M | 520101053699218 | Union Bank | UBIN0561720 | 6993 |
| 145 | 19-08-2022 | SREEKUMARAN NAIR.G | 541502010005895 | Union Bank | UBIN0554154 | 8300 |
| 146 | 19-08-2022 | N SAIFUDEEN | 043322010000003 | Union Bank | UBIN0904333 | 22571 |
| 147 | 19-08-2022 | Tijo Issac I J | 544902010004315 | Union Bank | UBIN0554499 | 10550 |
| 148 | 19-08-2022 | THOMAS. K.C. | 572002010019306 | Union Bank | UBIN0557200 | 200 |
| 149 | 19-08-2022 | K M CHACKO | 542302010005074 | Union Bank | UBIN0554235 | 8778 |
| 150 | 19-08-2022 | T.K.VIJAYAN | 395502010011704 | Union Bank | UBIN0539554 | 20583 |
| 151 | 19-08-2022 | RAJENDRAN M | 520101061917571 | Union Bank | UBIN0900401 | 26842 |
| 152 | 19-08-2022 | XAVIER TIJAN M.T | 408902010007714 | Union Bank | UBIN0540897 | 3879 |
| 153 | 19-08-2022 | RUPESH JEROME | 357902120000481 | Union Bank | UBIN0535796 | 7104 |
| 154 | 19-08-2022 | SANIL.C | 770702010003972 | Union Bank | UBIN0577073 | 9145 |
| 155 | 19-08-2022 | G.SUNIL | 336402010024662 | Union Bank | UBIN0533645 | 7957 |
| 156 | 19-08-2022 | SREEKUMARAN NAIR G | 541502010005895 | Union Bank | UBIN0554154 | 8086 |
| 157 | 19-08-2022 | SANTHOSH THOMAS | 504902010007728 | Union Bank | UBIN0550493 | 48870 |
| 158 | 19-08-2022 | SANIL C | 770702010003972 | Union Bank | UBIN0577073 | 15725 |
| 159 | 19-08-2022 | FRANCIS M | 361702010004079 | Union Bank | UBIN0536172 | 22806 |
| 160 | 19-08-2022 | FRANCIS K.A | 408902010004059 | Union Bank | UBIN0540897 | 23519 |
| 161 | 19-08-2022 | GIMMY P.A | 357902010012513 | Union Bank | UBIN0535796 | 6512 |
| 162 | 19-08-2022 | RAVEENDRAN T | 520101033400101 | Union Bank | UBIN0903451 | 45488 |
| 163 | 19-08-2022 | R.ANILKUMAR | 337802010012175 | Union Bank | UBIN0533785 | 13102 |

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| 164 | 19-08-2022 | RAMESHKUMAR.V.R | 545102010002676 | Union Bank | UBIN0554511 | 6100 |
| 165 | 19-08-2022 | NEPOLEAN.M | 730802010000677 | Union Bank | UBIN0573086 | 7150 |
| 166 | 19-08-2022 | K.N.RAJU | 425902010069998 | Union Bank | UBIN0538540 | 18485 |

TOTAL 2883357