

**Payment List(SBI)-16-08-2022.**

S.L.No.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	16-08-2022	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	10350
2	16-08-2022	RAJESH KUMAR V.L	67298572888	SBI	SBIN0070738	15992
3	16-08-2022	B.NASIMON	67284526757	SBI	SBIN0070020	11700
4	16-08-2022	RAJESH S.R	67158876037	SBI	SBIN0070433	9707
5	16-08-2022	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	8571
6	16-08-2022	PRAKASH S	30337662947	SBI	SBIN0008292	9250
7	16-08-2022	GINISH KUMAR K C	67396927457	SBI	SBIN0070257	72497
8	16-08-2022	V.SASI	67296719531	SBI	SBIN0070020	15000
9	16-08-2022	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	10300

163367/-