

E-TAPP PLUMBER PAYMENT BANK REJECTION DETAILS FOR THE PERIOD FROM 02/2022 to 08/2022								Bank Details to be revised		
SI No	Name of Account holder	Bank A/c No	Name of Bank	IFSC Code	Amount	Payment Date	Reversal Date	Mistakes assumed	Actual Bank Account Number	Actual IFSC
1	Georgekutty A.K	310443414149	SBI	SBIN0010569	6512	21.04.2022	21.04.2022	Wrong Bank A/c Number	31043414149	SBIN0010569
2	LALA SINGH		SBI	67197755540	14819	30.04.2022	30.04.2022	Account details not proper	67197755540	SBIN0070227
3	LALA SINGH	67197755540	SBI		7882	04.05.2022	04.05.2022	Account details not proper	67197755540	SBIN0070227
4	BABU K.P	5703453759-0	SBI	SBIN0070189	16682	04.05.2022	07.05.2022	Wrong Bank A/c Number	Needs to resubmit bank details	
5	RAHUL RAJU	67316589702	SBI	SBIN0070149	8235	26.05.2022	26.05.2022	Wrong Bank A/c Number	67316580702	SBIN0070149
6	KURUVILA JAMES	20320893458	SBI	SBIN0008645	21054	03.06.2022	03.06.2022	Wrong Bank A/c Number	Needs to resubmit bank details	
7	K.CHANDRA SEKHARAN	6729372184	SBI	SBIN0070434	10619	03.06.2022	03.06.2022	Wrong Bank A/c Number	Needs to resubmit bank details	
8	RAJAN N	570016466042	SBI	SBIN0070403	6028	29.06.2022	29.06.2022	No mistakes found	Needs to resubmit bank details	
9	KURUVILA JAMES	20320893458	SBI	SBIN0008645	6558	29.06.2022	29.06.2022	Wrong Bank A/c Number	Needs to resubmit bank details	
10	K.CHANDRA SEKHARAN	6729372184	SBI	SBIN0070434	3500	29.06.2022	29.06.2022	Wrong Bank A/c Number	Needs to resubmit bank details	
11	A RAFEEL	5701930381-0	SBI	SBIN0070075	21140	01.08.2022	01.08.2022	Wrong Bank Account Number	57019303810	SBIN0070075
12	Georgekutty A.K	310443414149	SBI	SBIN0010569	6789	01.08.2022	01.08.2022	Wrong Bank Account Number	31043414149	SBIN0010569
13	A RAFEEL	5701930381-0	SBI	SBIN0070075	13362	01.08.2022	01.08.2022	Wrong Bank Account Number	57019303810	SBIN0070075
	TOTAL				143180					