

### Payment List(Other)-04-09-2022.

| S.L.No. | Date       | Plumber               | A/c No          | Bank Name      | IFSC         | Amount |
|---------|------------|-----------------------|-----------------|----------------|--------------|--------|
| 1       | 27-08-2022 | SURESH B              | 46280100000074  | Bank Of Baroda | BARBOKALLOOR | 48030  |
| 2       | 27-08-2022 | Madhusudan S          | 29860100001095  | Bank Of Baroda | BARBOPEROOR  | 15558  |
| 3       | 27-08-2022 | SANTHOSH KUMAR R      | 29870400000128  | Bank Of Baroda | BARBOADOORX  | 11617  |
| 4       | 27-08-2022 | V.R.SALIM             | 62640100005111  | Bank Of Baroda | BARBOVJNETT  | 24044  |
| 5       | 27-08-2022 | Babu K                | 58760100000564  | Bank Of Baroda | IRZ000577    | 8088   |
| 6       | 27-08-2022 | Basheer K R           | 84270100007699  | Bank Of Baroda | BARBOVJKOTT  | 46320  |
| 7       | 27-08-2022 | BINEESH P S           | 62770100000961  | Bank Of Baroda | BARBOVJCHKU  | 8222   |
| 8       | 27-08-2022 | MATHEW VARGHESE       | 11240100003550  | Bank Of Baroda | BARBOVAZHAP  | 62989  |
| 9       | 27-08-2022 | ANILKUMAR P           | 74870100004713  | Bank Of Baroda | BARBOVJKAPA  | 8583   |
| 10      | 27-08-2022 | V.SASIKUMAR           | 07600100011050  | Bank Of Baroda | BARBOALLEPP  | 3565   |
| 11      | 27-08-2022 | S MAHEEN ABUBAKAR     | 05570100011749  | Bank Of Baroda | BARBOTRIVAN  | 4100   |
| 12      | 27-08-2022 | T G RAJU              | 25060100009530  | Bank Of Baroda | BARBOEDATUA  | 95872  |
| 13      | 27-08-2022 | JAYAN.V.A             | 62640100003151  | Bank Of Baroda | BARBOVJNETT  | 17806  |
| 14      | 27-08-2022 | N T GIRIDHARAN        | 74760100001123  | Bank Of Baroda | BARBOVJCHER  | 27314  |
| 15      | 27-08-2022 | P.J.JOSEPH            | 858010110002999 | Bank Of India  | BKID0008580  | 17963  |
| 16      | 27-08-2022 | SATHEESAN M           | 852710100007872 | Bank Of India  | BKID0008527  | 15656  |
| 17      | 27-08-2022 | P.K.SUNDARAN          | 858010110002424 | Bank Of India  | BKID0008580  | 15780  |
| 18      | 27-08-2022 | M T ANTONY THOMAS     | 855710110001186 | Bank Of India  | BKID0008557  | 12607  |
| 19      | 27-08-2022 | P R SEBASTIAN         | 847310110004400 | Bank Of India  | BKID0008473  | 7469   |
| 20      | 27-08-2022 | JOSHI.M.G             | 856810100011975 | Bank Of India  | BKID0008568  | 20946  |
| 21      | 27-08-2022 | P P Abdulshukoor      | 851710110002232 | Bank Of India  | BKID0008517  | 10041  |
| 22      | 27-08-2022 | ANDREWS J             | 852710110000586 | Bank Of India  | BKID0008527  | 15657  |
| 23      | 27-08-2022 | ABDUL HAKEEM C        | 0732101026641   | Canara Bank    | CNRB0000732  | 106531 |
| 24      | 27-08-2022 | Padmakumar M S        | 0834101029673   | Canara Bank    | CNRB0000834  | 14     |
| 25      | 27-08-2022 | P RAMESH              | 44522200012655  | Canara Bank    | CNRB0014452  | 5964   |
| 26      | 27-08-2022 | JAYADEVAN T.B         | 5632101000654   | Canara Bank    | CNRB0005632  | 13182  |
| 27      | 27-08-2022 | M.D.JOSHY             | 4665101003802   | Canara Bank    | CNRB0004665  | 8531   |
| 28      | 27-08-2022 | KISHORE .B.S          | 2995101014227   | Canara Bank    | CNRB0002995  | 12157  |
| 29      | 27-08-2022 | JOY V.J               | 1859101014776   | Canara Bank    | CNRB0001859  | 4870   |
| 30      | 27-08-2022 | SUHAIL.A              | 46022210014773  | Canara Bank    | CNRB0003153  | 8706   |
| 31      | 27-08-2022 | PRADEEPKUMAR T        | 2607101006789   | Canara Bank    | CNRB0002607  | 9542   |
| 32      | 27-08-2022 | S DILEEPKUMAR         | 3498101009080   | Canara Bank    | CNRB0003498  | 10657  |
| 33      | 27-08-2022 | ABDUL LATHEEF O       | 0839101014228   | Canara Bank    | CNRB0000839  | 11459  |
| 34      | 27-08-2022 | BINU ALBERT           | 40062200028214  | Canara Bank    | CNRB0014006  | 38219  |
| 35      | 27-08-2022 | SURENDRAN.B           | 2966101012882   | Canara Bank    | CNRB0002966  | 16522  |
| 36      | 27-08-2022 | JAYAPRAKASH.P.R       | 5632101000677   | Canara Bank    | CNRB0005632  | 12248  |
| 37      | 27-08-2022 | M SATHYAN             | 1163101051631   | Canara Bank    | CNRB0001163  | 30855  |
| 38      | 27-08-2022 | UDAYAKUMAR.P          | 2503101003521   | Canara Bank    | CNRB0002503  | 10015  |
| 39      | 27-08-2022 | JOSEPH M.D            | 3566101000940   | Canara Bank    | CNRB0003566  | 13024  |
| 40      | 27-08-2022 | CHANDRAKANTHAN        | 3011101006169   | Canara Bank    | CNRB0003011  | 9386   |
| 41      | 27-08-2022 | Dharmarajan.K.P       | 1138101071329   | Canara Bank    | CNRB0001138  | 8435   |
| 42      | 27-08-2022 | M.SATHYAN             | 1163101051631   | Canara Bank    | CNRB0001163  | 19911  |
| 43      | 27-08-2022 | AJIKUMAR K            | 4886101004372   | Canara Bank    | CNRB0004886  | 30353  |
| 44      | 27-08-2022 | RENJITH R             | 3316101007492   | Canara Bank    | CNRB0003316  | 21633  |
| 45      | 27-08-2022 | SURENDRAN B           | 2966101012882   | Canara Bank    | CNRB0002966  | 17116  |
| 46      | 27-08-2022 | A V NANDANAN          | 0720101064761   | Canara Bank    | CNRB0000720  | 7015   |
| 47      | 27-08-2022 | S Rajesh              | 2683101014427   | Canara Bank    | CNRB0002683  | 33350  |
| 48      | 27-08-2022 | VIMAL RAJ .A.P        | 110038958912    | Canara Bank    | CNRB0002608  | 15445  |
| 49      | 27-08-2022 | JAVANEETH CHANDRAN V. | 44172010002239  | Canara Bank    | CNRB0000762  | 35743  |
| 50      | 27-08-2022 | G.SURESH              | 40032200009813  | Canara Bank    | CNRB0014003  | 31837  |

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|-----|------------|----------------------|--------------------|--------------------|--------------|-------|
| 51  | 27-08-2022 | Jayaprakash P.R      | 5632101000677      | Canara Bank        | CNRB0005632  | 9193  |
| 52  | 27-08-2022 | VIPIN V              | 3266101009590      | Canara Bank        | CNRB0003266  | 15593 |
| 53  | 27-08-2022 | PRADEEPKUMAR.T       | 2607101006789      | Canara Bank        | CNRB0002607  | 3600  |
| 54  | 27-08-2022 | VENUGOPALAN NAIR.G   | 40342010003738     | Canara Bank        | CNRB0014034  | 4555  |
| 55  | 27-08-2022 | D.MAHESADAS          | 2608201000115      | Canara Bank        | CNRB0002608  | 4901  |
| 56  | 27-08-2022 | M G Vijayan          | 2034321192         | entral Bank Of Ind | CBIN0280956  | 12229 |
| 57  | 27-08-2022 | XAVIER MENDEZ        | 1904031593         | entral Bank Of Ind | CBIN0280969  | 12659 |
| 58  | 27-08-2022 | SUNILKUMAR M         | 3421223927         | entral Bank Of Ind | CBIN0280969  | 17166 |
| 59  | 27-08-2022 | P T CHANDRABABU      | 5118793353         | entral Bank Of Ind | CBIN0284354  | 500   |
| 60  | 27-08-2022 | ANIL KUMAR.J.L       | 2033983340         | entral Bank Of Ind | CBIN0281173  | 5926  |
| 61  | 27-08-2022 | T CHRISTUDAS         | 2169565158         | entral Bank Of Ind | CBIN0282232  | 3500  |
| 62  | 27-08-2022 | T SREEKANDAN         | 2169506362         | entral Bank Of Ind | CBIN0282232  | 7350  |
| 63  | 27-08-2022 | RENJITH S J          | 5152370845         | entral Bank Of Ind | CBIN0283439  | 9110  |
| 64  | 27-08-2022 | JOSEPH K.V           | 004241000001514    | Corporation Bank   | UBIN0DCBEDC  | 3879  |
| 65  | 27-08-2022 | M ALEXANDER          | 016801655482190001 | CSB Bank           | CSBK0000168  | 5503  |
| 66  | 27-08-2022 | VIJAYAKUMAR B        | 020231000800457    | DCB Bank Limited   | IBKL0046T01  | 6100  |
| 67  | 27-08-2022 | BABU.V               | 001901000011174    | Dhanlaxmi Bank     | DLXB0000019  | 6873  |
| 68  | 27-08-2022 | D.ANIL KUMAR         | 22050200000643     | Federal Bank       | FDRL0002205  | 4555  |
| 69  | 27-08-2022 | CHANDRA BABU.S       | 21790200000108     | Federal Bank       | FDRL0002179  | 26247 |
| 70  | 27-08-2022 | K JAYANTH SEKHAR     | 13000200020126     | Federal Bank       | FDRL0001300  | 55659 |
| 71  | 27-08-2022 | SANOOB T.S           | 99980100194237     | Federal Bank       | FDRL0001295  | 17912 |
| 72  | 27-08-2022 | AJEESH.R             | 99980109310503     | Federal Bank       | FDRL0001046  | 4565  |
| 73  | 27-08-2022 | AJMAL V.K            | 11830100269734     | Federal Bank       | FDRL0001183  | 9679  |
| 74  | 27-08-2022 | Sureshbabu K S       | 10670100126554     | Federal Bank       | FDRL0001067  | 260   |
| 75  | 27-08-2022 | USMAN KOYA K V       | 18390100094536     | Federal Bank       | FDRL0001839  | 83805 |
| 76  | 27-08-2022 | MANOJKUMAR T.G       | 10580100059541     | Federal Bank       | FDRL0001058  | 14756 |
| 77  | 27-08-2022 | K.J ABRHAM           | 10540100263790     | Federal Bank       | FDRL0001054  | 8913  |
| 78  | 27-08-2022 | R BINU               | 11070100388834     | Federal Bank       | FDRL0001107  | 14407 |
| 79  | 27-08-2022 | GEORGE C K           | 12424100001179     | Federal Bank       | FDRL0001242  | 13400 |
| 80  | 27-08-2022 | ANAND.J              | 13070100168218     | Federal Bank       | FDRL0001307  | 6937  |
| 81  | 27-08-2022 | P N BABU BOSE        | 17450100008794     | Federal Bank       | FDRL0001745  | 9498  |
| 82  | 27-08-2022 | SHANI K.K            | 16910100079906     | Federal Bank       | FDRL0001691  | 3879  |
| 83  | 27-08-2022 | RAJESH KUMAR.T.S     | 10210100380768     | Federal Bank       | FDRL0001021  | 8969  |
| 84  | 27-08-2022 | ABDUL MAJEED K.A     | 19480100038812     | Federal Bank       | FDRL0001948  | 8510  |
| 85  | 27-08-2022 | K V SUNEED           | 14650100164918     | Federal Bank       | FDRL0001465  | 75165 |
| 86  | 27-08-2022 | U.M Mahesan          | 11830100145496     | Federal Bank       | FDRL0001183  | 3879  |
| 87  | 27-08-2022 | Shemir Mon P         | 99980105911635     | Federal Bank       | FDRL0001730  | 9915  |
| 88  | 27-08-2022 | RAJAN M.K            | 20040100017468     | Federal Bank       | FDRL0002004  | 11885 |
| 89  | 27-08-2022 | Sreekanth K.S        | 11830100234241     | Federal Bank       | FDRL0001183  | 3879  |
| 90  | 27-08-2022 | ATHEESH KUMARAN NAIR | 22040100033075     | Federal Bank       | FDRL0002204  | 10827 |
| 91  | 27-08-2022 | SACHULAL P           | 99980100229710     | Federal Bank       | FDRL0001110  | 17713 |
| 92  | 27-08-2022 | Shinoj .M.P          | 99980104197756     | Federal Bank       | FDRL0002138  | 7182  |
| 93  | 27-08-2022 | P.USMAN              | 15370100089861     | Federal Bank       | FDRL0001537  | 9683  |
| 94  | 27-08-2022 | SAJI.C.P             | 12230100105252     | Federal Bank       | FDRL0001223  | 8777  |
| 95  | 27-08-2022 | NISA.S               | 19370100067418     | Federal Bank       | FDRL0001937  | 8138  |
| 96  | 27-08-2022 | Akhil Das D          | 10720100399857     | Federal Bank       | FDRL0001072  | 7540  |
| 97  | 27-08-2022 | S.A.POULOSE          | 10160100152123     | Federal Bank       | FDRL001016   | 17810 |
| 98  | 27-08-2022 | SATHEESHKUMARAN NAIR | 22040100033075     | Federal Bank       | FDRL0002204  | 16643 |
| 99  | 27-08-2022 | AJAYAN P             | 10420100168788     | Federal Bank       | FDRL0001042  | 16904 |
| 100 | 27-08-2022 | SHAJI.P.R            | 10070100172932     | Federal Bank       | FDRL0001007  | 23750 |
| 101 | 27-08-2022 | P.M.THOMAS           | 10200100159684     | Federal Bank       | FRDL0001020  | 20500 |
| 102 | 27-08-2022 | Sebastian C.X        | 12410100120341     | Federal Bank       | FDRL00031241 | 9043  |

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| 103 | 27-08-2022 | ANIL KUMAR.G        | 14390100068153   | Federal Bank         | FDRL0001439  | 15916 |
| 104 | 27-08-2022 | P SUMITHRAN         | 12690100121742   | Federal Bank         | FDRL0001269  | 2600  |
| 105 | 27-08-2022 | NOUSHAD A           | 14760100023582   | Federal Bank         | FDRL0001476  | 41205 |
| 106 | 27-08-2022 | RAJAGOPAL           | 17390100027420   | Federal Bank         | FDRL0001739  | 11044 |
| 107 | 27-08-2022 | JOSEPH SEMENDHY     | 12830100275185   | Federal Bank         | FDRL0001283  | 14786 |
| 108 | 27-08-2022 | GEORGE U.X          | 12950100054107   | Federal Bank         | FDRL0001295  | 13358 |
| 109 | 27-08-2022 | SHAJEER.M.S         | 99980101706658   | Federal Bank         | FDRL0001724  | 14439 |
| 110 | 27-08-2022 | Gilbert R           | 17300100059356   | Federal Bank         | FDRL0001730  | 18885 |
| 111 | 27-08-2022 | SANTHOSH T.G        | 12950100110875   | Federal Bank         | FDRL0001295  | 4674  |
| 112 | 27-08-2022 | JESLIN JOSE         | 10510100175468   | Federal Bank         | FDRL0001051  | 9772  |
| 113 | 27-08-2022 | SADIQ FAISAL.N      | 11020100320873   | Federal Bank         | FDRL0001102  | 0     |
| 114 | 27-08-2022 | K. Sulaiman         | 18910100064633   | Federal Bank         | FDRL0001891  | 16209 |
| 115 | 27-08-2022 | P. V.Sivaraman      | 20760100071310   | Federal Bank         | FDRL0002076  | 44381 |
| 116 | 27-08-2022 | MUHAMMED RAFEEQUE K | 266601501436     | ICICI Bank           | ICIC0002666  | 8768  |
| 117 | 27-08-2022 | JITHENDRAN. A       | 1365104000030719 | IDBI Bank            | IBKL0001365  | 10293 |
| 118 | 27-08-2022 | P. VENU             | 6180026029       | Indian Bank          | IDIB000V077  | 21305 |
| 119 | 27-08-2022 | SREEKUMAR M K       | 6437379533       | Indian Bank          | IDIB000N030  | 17115 |
| 120 | 27-08-2022 | NATESAN M           | 610880810        | Indian Bank          | IDIB000A070  | 9542  |
| 121 | 27-08-2022 | SREEKUMAR.V.S       | 6147717802       | Indian Bank          | IDIB000N128  | 4165  |
| 122 | 27-08-2022 | VIJU.C              | 7166782613       | Indian Bank          | IDIB000C138  | 7457  |
| 123 | 27-08-2022 | K.S.Ramakrishnan    | 981353630        | Indian Bank          | IDIB000K041  | 6766  |
| 124 | 27-08-2022 | BAIJU S J           | 6652077434       | Indian Bank          | IDIB000C141  | 16793 |
| 125 | 27-08-2022 | Sajith Kumar M G    | 749946241        | Indian Bank          | IDIB000T132  | 10051 |
| 126 | 27-08-2022 | JOSEPH P.R          | 409450286        | Indian Bank          | IDIB000M036  | 13804 |
| 127 | 27-08-2022 | SREEKUMAR V.S       | 6147717802       | Indian Bank          | IDIB000N128  | 28112 |
| 128 | 27-08-2022 | SABU B              | 478316602        | Indian Bank          | IDIB000P078  | 17122 |
| 129 | 27-08-2022 | VAHATHKHAN R        | 557263182        | Indian Bank          | IDIB000K008  | 25288 |
| 130 | 27-08-2022 | NATESAN.M           | 610880810        | Indian Bank          | IDIB000A070  | 6425  |
| 131 | 27-08-2022 | MAHESH M            | 141601000012392  | Indian Overseas Bar  | IOBA0001416  | 22711 |
| 132 | 27-08-2022 | VIKRAMAN NAIR .S    | 049601000020114  | Indian Overseas Bar  | IOBA0000496  | 15320 |
| 133 | 27-08-2022 | Raj Kumar T N       | 117101000008950  | Indian Overseas Bar  | IOBA0001171  | 7100  |
| 134 | 27-08-2022 | N . K .BABU         | 001601000015557  | Indian Overseas Bar  | IOBA0000016  | 35647 |
| 135 | 27-08-2022 | SAJIKUMAR K         | 121201000013721  | Indian Overseas Bar  | IOBA00001212 | 4771  |
| 136 | 27-08-2022 | M K RDHAKRISHNAN    | 058801000014610  | Indian Overseas Bar  | IOBA0000588  | 14135 |
| 137 | 27-08-2022 | N.ANILKUMAR         | 121201000012051  | Indian Overseas Bar  | IOBA0001212  | 5851  |
| 138 | 27-08-2022 | M.L Vinodkumar      | 159745040009     | Indusind Bank        | INDB0000010  | 4994  |
| 139 | 27-08-2022 | MANOHARAN C         | 1412500100591501 | Karnataka Bank Limit | KARB0000141  | 24628 |
| 140 | 27-08-2022 | C.V. Kunhikrishnan  | 40661101020904   | Kerala Gramin Ban    | KLGB0040661  | 54282 |
| 141 | 27-08-2022 | ABY P B             | 40714101005987   | Kerala Gramin Ban    | KLGB0040714  | 7096  |
| 142 | 27-08-2022 | NIZARUDEEN A        | 40308101032158   | Kerala Gramin Ban    | KLGB0040308  | 9375  |
| 143 | 27-08-2022 | Manoj.K             | 40275101089350   | Kerala Gramin Ban    | KLGB0040275  | 9358  |
| 144 | 27-08-2022 | ASSANKOYA K         | 40258100100910   | Kerala Gramin Ban    | KLGB0040258  | 28339 |
| 145 | 27-08-2022 | ANEESH.R            | 40350111000900   | Kerala Gramin Ban    | KLGB0040350  | 7608  |
| 146 | 27-08-2022 | RAJAN N             | 40194100106672   | Kerala Gramin Ban    | KLGB0040194  | 24191 |
| 147 | 27-08-2022 | HANEEFA TP          | 40143101026014   | Kerala Gramin Ban    | KLGB0040143  | 11268 |
| 148 | 27-08-2022 | RAJESH.K.NAIR       | 40654101019360   | Kerala Gramin Ban    | KLGB0040654  | 5964  |
| 149 | 27-08-2022 | SURESH KUMAR.SL     | 40653101014806   | Kerala Gramin Ban    | KLGB0040653  | 60231 |
| 150 | 27-08-2022 | K S DOMINIC         | 40257100102783   | Kerala Gramin Ban    | KLGB0040257  | 8058  |
| 151 | 27-08-2022 | SANTHOSH KUMAR S    | 40635101017441   | Kerala Gramin Ban    | KLGB0040635  | 30431 |
| 152 | 27-08-2022 | S.SUNITH KUMAR      | 40334101058536   | Kerala Gramin Ban    | KLGB0040334  | 7150  |
| 153 | 27-08-2022 | JAMES M.P           | 40543100003475   | Kerala Gramin Ban    | KLGB0040543  | 5033  |
| 154 | 27-08-2022 | MOHANAN M C         | 40177100101704   | Kerala Gramin Ban    | KLGB0040177  | 76385 |

|     |            |                    |                  |                    |              |                |
|-----|------------|--------------------|------------------|--------------------|--------------|----------------|
| 155 | 27-08-2022 | V T M ASHRAF       | 40177100105065   | Kerala Gramin Ban  | KLGB0040177  | 6574           |
| 156 | 27-08-2022 | ARUNKUMAR S B      | 40364101017742   | Kerala Gramin Ban  | KLGB0040364  | 19566          |
| 157 | 27-08-2022 | SHIBU. S           | 40352101004845   | Kerala Gramin Ban  | KLGB0040352  | 10792          |
| 158 | 27-08-2022 | RAMESH BABU P.M    | 40612101006126   | Kerala Gramin Ban  | KLGB0040612  | 48131          |
| 159 | 27-08-2022 | PRAJOSH T          | 7687001700009550 | unjab National Bar | PUNB0768700  | 11605          |
| 160 | 27-08-2022 | K A JOSEPH         | 3922000110157263 | unjab National Bar | PUNB0392200  | 7180           |
| 161 | 27-08-2022 | ABEY MON M P       | 0422053000005568 | South Indian Bank  | SIBL0000422  | 13261          |
| 162 | 27-08-2022 | JAIN JACOB         | 0802053000000821 | South Indian Bank  | SIBL0000802  | 14016          |
| 163 | 27-08-2022 | B SREEKUMAR        | 0272073000000217 | South Indian Bank  | SIBL0000272  | 24806          |
| 164 | 27-08-2022 | PRAKASHAN .V       | 0767053000001444 | South Indian Bank  | SIBL0000767  | 8565           |
| 165 | 27-08-2022 | Rejumon V S        | 0107053000001887 | South Indian Bank  | SIBL0000107  | 3500           |
| 166 | 27-08-2022 | Shihas C.A.        | 0174053000005813 | South Indian Bank  | SIBL0000174  | 18335          |
| 167 | 27-08-2022 | BINEESH K.R        | 0213053000008207 | South Indian Bank  | SIBL0000213  | 8006           |
| 168 | 27-08-2022 | HYDER ALI. N.K     | 0047053000065354 | South Indian Bank  | SIBL0000047  | 20514          |
| 169 | 27-08-2022 | ANEESH B           | 0927053000000882 | South Indian Bank  | SIBL0000927  | 8161           |
| 170 | 27-08-2022 | V V Kurian         | 0037053000002348 | South Indian Bank  | SIBL0000037  | 26572          |
| 171 | 27-08-2022 | VINODAN . P        | 42272200110084   | Syndicate Bank     | CNRB0014227  | 16230          |
| 172 | 27-08-2022 | HAMSA.P.S          | 21540110005163   | UCO Bank           | UCBA0002154  | 137931         |
| 173 | 27-08-2022 | GLANCY DUROM       | 02420110015896   | UCO Bank           | UCBA0000242  | 62671          |
| 174 | 27-08-2022 | Muhammed Ismail    | 31310110039557   | UCO Bank           | UCBA0003131  | 7830           |
| 175 | 27-08-2022 | K M CHACKO         | 542302010005074  | Union Bank         | UBIN0554235  | 34448          |
| 176 | 27-08-2022 | SUMESH V S         | 339102010214748  | Union Bank         | UBIN0533912  | 43102          |
| 177 | 27-08-2022 | BINU P.P           | 338102010030023  | Union Bank         | UBIN0533815  | 8395           |
| 178 | 27-08-2022 | KRISHNAN NAIR.R    | 336302010010888  | Union Bank         | UBIN0533637  | 4901           |
| 179 | 27-08-2022 | XAVIER TIJAN M.T   | 408902010007714  | Union Bank         | UBIN0540897  | 24120          |
| 180 | 27-08-2022 | K.N.RAJU           | 425902010069998  | Union Bank         | UBIN0538540  | 42764          |
| 181 | 27-08-2022 | JAYAPRASAD A       | 556502010005559  | Union Bank         | UBIN0555657  | 22454          |
| 182 | 27-08-2022 | Sineesh N.M        | 408902010022407  | Union Bank         | UBIN0540897  | 65627          |
| 183 | 27-08-2022 | FRANCIS K.A        | 408902010004059  | Union Bank         | UBIN0540897  | 17270          |
| 184 | 27-08-2022 | SREEKUMARAN NAIR.G | 541502010005895  | Union Bank         | UBIN0554154  | 14990          |
| 185 | 27-08-2022 | SHINE VARGHESE     | 607802010001730  | Union Bank         | UBIN0560782  | 25364          |
| 186 | 27-08-2022 | SUNDARAN K.K.      | 607802010000620  | Union Bank         | UBIN0560782  | 14004          |
| 187 | 27-08-2022 | RAVEENDRAN T       | 520101033400101  | Union Bank         | UBIN0903451  | 30526          |
| 188 | 27-08-2022 | HAMEEDSHA .K.M     | 520101205217903  | Union Bank         | UBIN0930407  | 10151          |
| 189 | 27-08-2022 | N SAIFUDEEN        | 043322010000003  | Union Bank         | UBIN0904333  | 8610           |
| 190 | 27-08-2022 | FRANCIS M          | 361702010004079  | Union Bank         | UBIN0536172  | 61719          |
| 191 | 27-08-2022 | T P SUNIL          | 607802010010229  | Union Bank         | UBIN0560782  | 63368          |
| 192 | 27-08-2022 | HARI A.V           | 408902010010139  | Union Bank         | UBIN0540897  | 26499          |
| 193 | 27-08-2022 | R.ANILKUMAR        | 337802010012175  | Union Bank         | UBIN0533785  | 4358           |
| 194 | 27-08-2022 | Prabhakaran K A    | 338002010012055  | Union Bank         | UBIN0533807  | 0              |
| 195 | 27-08-2022 | SANTHOSH THOMAS    | 504902010007728  | Union Bank         | UBIN0550493  | 8634           |
| 196 | 27-08-2022 | GIMMY P.A          | 357902010012513  | Union Bank         | UBIN0535796  | 6512           |
|     |            |                    |                  |                    |              |                |
|     |            |                    |                  |                    | <b>Total</b> | <b>3643031</b> |