

Water Other 22-08-2023

| SL No | Date | Plumber | A/c No | Bank Name | IFSC | Amount |
|-------|------------|--------------------|-----------------|----------------|--------------|--------|
| 1 | 22-08-2023 | K K MADHAVAN KUTTY | 920010047600759 | Axis Bank | UTIB0003000 | 29570 |
| 2 | 22-08-2023 | ANIL KUMAR V | 921010051285989 | Axis Bank | UTIB0000705 | 31448 |
| 3 | 22-08-2023 | JAYAN.V.A | 62640100003151 | Bank Of Baroda | BARBOVJNETT | 7400 |
| 4 | 22-08-2023 | Sambhu K.K | 62790100001623 | Bank Of Baroda | BARBOVJKOGR | 20596 |
| 5 | 22-08-2023 | MADHUSUDANAN S | 29860100001095 | Bank Of Baroda | BARBOPEROOR | 4985 |
| 6 | 22-08-2023 | SURESHBABU.M.S | 31130100000706 | Bank Of Baroda | BARBONORTHHP | 19751 |
| 7 | 22-08-2023 | ANILKUMAR P | 74870100004713 | Bank Of Baroda | BARBOVJKAPA | 10368 |
| 8 | 22-08-2023 | SURESH B | 46280100000074 | Bank Of Baroda | BARBOKALLOOR | 88777 |
| 9 | 22-08-2023 | SUNOJ.A.V | 32860100002935 | Bank Of Baroda | BARBOULLLOOR | 23564 |
| 10 | 22-08-2023 | NAZEER.N.K | 31130100002497 | Bank Of Baroda | BARBONORTHHP | 29500 |
| 11 | 22-08-2023 | K P Rajan | 82880100009559 | Bank Of Baroda | BARBOVJVAVA | 14250 |
| 12 | 22-08-2023 | MATHEW VARGHESE | 11240100003550 | Bank Of Baroda | BARBOVAZHAP | 88851 |
| 13 | 22-08-2023 | PRATHAPAN T.R | 09650100001944 | Bank Of Baroda | BARBOERNPOR | 28051 |
| 14 | 22-08-2023 | ASHOKAN . K | 68850100004790 | Bank Of Baroda | BARBOVJBGRA | 6125 |
| 15 | 22-08-2023 | SANTHOSH KUMAR R | 29870400000128 | Bank Of Baroda | BARBOADOORX | 18995 |
| 16 | 22-08-2023 | V.R.SALIM | 62640100005111 | Bank Of Baroda | BARBOVJNETT | 11106 |
| 17 | 22-08-2023 | V.SASIKUMAR | 07600100011050 | Bank Of Baroda | BARBOALLEPP | 7556 |
| 18 | 22-08-2023 | PRAVEEN.P.R | 62680100000119 | Bank Of Baroda | BARBOVJTRTH | 33463 |
| 19 | 22-08-2023 | V M CHANDRAN | 62750100008978 | Bank Of Baroda | BARBOVJKIZH | 26219 |
| 20 | 22-08-2023 | T G RAJU | 25060100009530 | Bank Of Baroda | BARBOEDATUA | 33665 |
| 21 | 22-08-2023 | LAIJU P M | 62790100002017 | Bank Of Baroda | BARBOVJKOGR | 6656 |
| 22 | 22-08-2023 | T.N.KARUNAKARAN | 30580100000133 | Bank Of Baroda | BARBOKAKKAN | 45504 |
| 23 | 22-08-2023 | Basheer K R | 84270100007699 | Bank Of Baroda | BARBOVJKOTT | 2510 |
| 24 | 22-08-2023 | V SHAIJU | 06710100002496 | Bank Of Baroda | BARBOMCALIC | 2800 |

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| 25 | 22-08-2023 | S MAHEEN ABUBAKAR | 05570100011749 | Bank Of Baroda | BARBOTRIVAN | 35896 |
| 26 | 22-08-2023 | M.JAYARAJ | 29860100000038 | Bank Of Baroda | BARBOPEROOR | 6799 |
| 27 | 22-08-2023 | M.C SAJEEV | 05620100000600 | Bank Of Baroda | BARBOALWAYE | 31650 |
| 28 | 22-08-2023 | O R SAJEEVAN | 856010110007781 | Bank Of India | BKID0008560 | 31584 |
| 29 | 22-08-2023 | R.JOSHY | 858210510000980 | Bank Of India | BKID0008582 | 28000 |
| 30 | 22-08-2023 | TAJI.C.J | 856710100005641 | Bank Of India | BKID0008567 | 18893 |
| 31 | 22-08-2023 | M T ANTONY THOMAS | 855710110001186 | Bank Of India | BKID0008557 | 7566 |
| 32 | 22-08-2023 | JOSHI.M.G | 856810100011975 | Bank Of India | BKID0008568 | 89639 |
| 33 | 22-08-2023 | BALAKRISHNAN NAIR | 854010100003779 | Bank Of India | BKID0008540 | 8728 |
| 34 | 22-08-2023 | P.R.RENJITH | 856410110008852 | Bank Of India | BKID0008564 | 97500 |
| 35 | 22-08-2023 | T.P.RAMESH | 856110110005816 | Bank Of India | BKID0008561 | 8500 |
| 36 | 22-08-2023 | JOSEPH P.J. | 858010110002999 | Bank Of India | BKID0008580 | 22340 |
| 37 | 22-08-2023 | P K Radhakrishna Pillai | 853410110010280 | Bank Of India | BKID0008534 | 20839 |
| 38 | 22-08-2023 | Raju K N | 859510110003367 | Bank Of India | BKID0008595 | 24048 |
| 39 | 22-08-2023 | SATHEESAN M | 852710100007872 | Bank Of India | BKID0008527 | 4771 |
| 40 | 22-08-2023 | ABDUL JALEEL .M.K | 856910110006708 | Bank Of India | BKID0008569 | 33814 |
| 41 | 22-08-2023 | P.K.SUNDARAN | 858010110002424 | Bank Of India | BKID0008580 | 40727 |
| 42 | 22-08-2023 | ANDREWS J | 852710110000586 | Bank Of India | BKID0008527 | 8076 |
| 43 | 22-08-2023 | P. BHASKARAN | 857210110002052 | Bank Of India | BKID0008572 | 19948 |
| 44 | 22-08-2023 | JAYAPRAKASH P | 68009506932 | Bank Of Maharashtra | MAHB0000408 | 10368 |
| 45 | 22-08-2023 | BALAKRISHNAN O.K | 0753101117335 | Canara Bank | CNRB0000753 | 4125 |
| 46 | 22-08-2023 | JAYADEVAN T B | 5632101000654 | Canara Bank | CNRB0005632 | 45493 |
| 47 | 22-08-2023 | M.K RAVEENDRAN | 2354101030626 | Canara Bank | CNRB0002354 | 9005 |
| 48 | 22-08-2023 | S Rajesh | 2683101014427 | Canara Bank | CNRB0002683 | 59860 |
| 49 | 22-08-2023 | PRADEEPKUMAR T | 2607101006789 | Canara Bank | CNRB0002607 | 4099 |
| 50 | 22-08-2023 | VARGHESE CHACKO | 1099285002328 | Canara Bank | CNRB0001099 | 22639 |
| 51 | 22-08-2023 | ANILKUMAR K P | 2995101010210 | Canara Bank | CNRB0002995 | 17986 |
| 52 | 22-08-2023 | E J DAVID CYRIL | 44062200053835 | Canara Bank | CNRB0014406 | 23232 |
| 53 | 22-08-2023 | SURENDRAN B | 2966101012882 | Canara Bank | CNRB0002966 | 64566 |
| 54 | 22-08-2023 | P. ASOKAN | 0753101107746 | Canara Bank | CNRB0000753 | 8085 |
| 55 | 22-08-2023 | ANILKUMAR C | 0732101010127 | Canara Bank | CNRB0000732 | 29636 |
| 56 | 22-08-2023 | K.N SREESAN | 44012200020682 | Canara Bank | CNRB0014401 | 32855 |
| 57 | 22-08-2023 | M SATHYAN | 1163101051631 | Canara Bank | CNRB0001163 | 27363 |
| 58 | 22-08-2023 | P M ANILKUMAR | 2772101004123 | Canara Bank | CNRB0002772 | 1700 |
| 59 | 22-08-2023 | RATHEESH K.R | 3011101012762 | Canara Bank | CNRB0003011 | 7162 |
| 60 | 22-08-2023 | JOY V.J | 1859101014776 | Canara Bank | CNRB0001859 | 50630 |

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| 61 | 22-08-2023 | K. Surendran | 0726101106670 | Canara Bank | CNRB0000726 | 22650 |
| 62 | 22-08-2023 | ABDUL HAKEEM C | 0732101026641 | Canara Bank | CNRB0000732 | 40114 |
| 63 | 22-08-2023 | SHAMIN CHANDRA P M | 1043101025504 | Canara Bank | CNRB0001043 | 5620 |
| 64 | 22-08-2023 | SUHAIL.A | 46022210014773 | Canara Bank | CNRB0003153 | 5650 |
| 65 | 22-08-2023 | P REMESH BABU | 0839101015185 | Canara Bank | CNRB0000839 | 10723 |
| 66 | 22-08-2023 | BINU ALBERT | 40062200028214 | Canara Bank | CNRB0014006 | 19558 |
| 67 | 22-08-2023 | SHANAVASKHAN U | 3476101001153 | Canara Bank | CNRB0003476 | 32381 |
| 68 | 22-08-2023 | ANEESH KUMAR A.J | 6156101001151 | Canara Bank | CNRB0002906 | 4735 |
| 69 | 22-08-2023 | T.KUMAR | 1595101057073 | Canara Bank | CNRB0001595 | 41320 |
| 70 | 22-08-2023 | MUHAMMED SHERIF N | 44582200007165 | Canara Bank | CNRD0014458 | 7241 |
| 71 | 22-08-2023 | RAVEENDRAN .A | 0753101086995 | Canara Bank | CNRB0000753 | 5225 |
| 72 | 22-08-2023 | P RAMESH | 44522200012655 | Canara Bank | CNRB0014452 | 14004 |
| 73 | 22-08-2023 | VIKRAMAN K | 0716101053333 | Canara Bank | CNRB0000716 | 9519 |
| 74 | 22-08-2023 | D.MAHESADAS | 2608201000115 | Canara Bank | CNRB0002608 | 82789 |
| 75 | 22-08-2023 | M.SATHYAN | 1163101051631 | Canara Bank | CNRB0001163 | 12840 |
| 76 | 22-08-2023 | M.B.UNNIKRISHNAN | 0818101060508 | Canara Bank | CNRB0000818 | 7400 |
| 77 | 22-08-2023 | SHIHAB A.I | 0710101027317 | Canara Bank | CNRB0000710 | 8469 |
| 78 | 22-08-2023 | Padmakumar M S | 0834101029673 | Canara Bank | CNRB0000834 | 300 |
| 79 | 22-08-2023 | S. SABU | 3343101006194 | Canara Bank | CNRB0003343 | 4633 |
| 80 | 22-08-2023 | JOSEPH M.D | 3566101000940 | Canara Bank | CNRB0003566 | 64659 |
| 81 | 22-08-2023 | CHANDRAKANTHAN | 3011101006169 | Canara Bank | CNRB0003011 | 7556 |
| 82 | 22-08-2023 | G.SURESH | 40032200009813 | Canara Bank | CNRB0014003 | 69601 |
| 83 | 22-08-2023 | UDAYAKUMAR P | 2503101003521 | Canara Bank | CNRB0002503 | 4771 |
| 84 | 22-08-2023 | SURENDRAN P | 2965101003681 | Canara Bank | CNRB0002965 | 23526 |
| 85 | 22-08-2023 | Lijo P Antony | 1980101010971 | Canara Bank | CNRB0001980 | 16441 |
| 86 | 22-08-2023 | UDAYAKUMAR.P | 2503101003521 | Canara Bank | CNRB0002503 | 8071 |
| 87 | 22-08-2023 | V N Rajendrakumar | 0137101001615 | Canara Bank | CNRB0000137 | 58132 |
| 88 | 22-08-2023 | SURENDRAN.B | 2966101012882 | Canara Bank | CNRB0002966 | 62101 |
| 89 | 22-08-2023 | P S APPU | 0818101041818 | Canara Bank | CNRB0000818 | 99864 |
| 90 | 22-08-2023 | G JAYAKUMAR | 40372200006065 | Canara Bank | CNRB0014037 | 8434 |
| 91 | 22-08-2023 | SREEJESH.M.P | 5626101003177 | Canara Bank | CNRB0005626 | 54863 |
| 92 | 22-08-2023 | VIMAL RAJ .A.P | 110038958912 | Canara Bank | CNRB0002608 | 1100 |
| 93 | 22-08-2023 | STEPHEN V.G | 1859101013566 | Canara Bank | CNRB0001859 | 7155 |
| 94 | 22-08-2023 | SANTHOSH MATHEWS | 2608101003868 | Canara Bank | CNRB0002608 | 10234 |
| 95 | 22-08-2023 | ANEESHKUMAR A J | 6156101001151 | Canara Bank | CNRB0002906 | 14193 |

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| 96 | 22-08-2023 | RAJESH P | 0732101007963 | Canara Bank | CNRB0000732 | 11311 |
| 97 | 22-08-2023 | BINU A | 40162200055128 | Canara Bank | CNRB0004016 | 12351 |
| 98 | 22-08-2023 | P K Babu | 0137101004706 | Canara Bank | CNRB0000137 | 11998 |
| 99 | 22-08-2023 | VENUGOPALAN NAIR.G | 40342010003738 | Canara Bank | CNRB0014034 | 5524 |
| 100 | 22-08-2023 | A .SASEENDRAN | 0753101092441 | Canara Bank | CNRB0000753 | 18470 |
| 101 | 22-08-2023 | S DILEEPKUMAR | 3498101009080 | Canara Bank | CNRB0003498 | 5100 |
| 102 | 22-08-2023 | ANTONY JOSEPH | 1167101007347 | Canara Bank | CNRB0001167 | 9770 |
| 103 | 22-08-2023 | BINU.A | 40162200055128 | Canara Bank | CNRB0004016 | 8601 |
| 104 | 22-08-2023 | CLEMENT.C | 3011101001845 | Canara Bank | CNRB0003011 | 7764 |
| 105 | 22-08-2023 | Lalkumar N K | 0834101027705 | Canara Bank | CNRB0000834 | 10287 |
| 106 | 22-08-2023 | P S MOHANAN | 1982108015151 | Canara Bank | CNRB0001982 | 5995 |
| 107 | 22-08-2023 | P.K VAIJU | 6763101000912 | Canara Bank | CNRB0006763 | 8475 |
| 108 | 22-08-2023 | Prajesh.K | 0800101092731 | Canara Bank | CNRB0000800 | 9239 |
| 109 | 22-08-2023 | B.AJITH KUMAR | 2499101011694 | Canara Bank | CNRB002499 | 5375 |
| 320 | 22-08-2023 | V RAJENDRAN NAIR | 40052010014272 | Canara Bank | CNRB0014005 | 27424 |
| 110 | 22-08-2023 | RENJITH S J | 5152370845 | Central Bank Of India | CBIN0283439 | 38642 |
| 111 | 22-08-2023 | Anil Kumar J L | 2033983340 | Central Bank Of India | CBIN0281173 | 21341 |
| 112 | 22-08-2023 | T MOHANAN | 1730576203 | Central Bank Of India | CBIN0282404 | 14733 |
| 113 | 22-08-2023 | VICTOR JOY.V | 3192450378 | Central Bank Of India | CBIN0280939 | 9926 |
| 114 | 22-08-2023 | ANIL KUMAR.J.L | 2033983340 | Central Bank Of India | CBIN0281173 | 4625 |
| 115 | 22-08-2023 | ASHARAF M | 3276224209 | Central Bank Of India | CBIN0280964 | 8000 |
| 116 | 22-08-2023 | SUNILKUMAR M | 3421223927 | Central Bank Of India | CBIN0280969 | 31022 |
| 117 | 22-08-2023 | T CHRISTUDAS | 2169565158 | Central Bank Of India | CBIN0282232 | 28700 |
| 118 | 22-08-2023 | LAWRENCE DAS.A | 3683599559 | Central Bank Of India | CBIN0285045 | 24579 |
| 119 | 22-08-2023 | GODWIN SURESH B | 3768698272 | Central Bank Of India | CBIN0280944 | 6383 |
| 120 | 22-08-2023 | Binu P J | 3149827917 | Central Bank Of India | CBIN0283041 | 26901 |
| 121 | 22-08-2023 | RENJITH .S.J | 5152370845 | Central Bank Of India | CBIN0283439 | 8224 |
| 122 | 22-08-2023 | T SREEKANDAN | 2169506362 | Central Bank Of India | CBIN0282232 | 9576 |
| 123 | 22-08-2023 | JOSEPH K.V | 004241000001514 | Corporation Bank | UBIN0DCBEDC | 11010 |
| 124 | 22-08-2023 | R HARIDASAN | 004501023766190001 | CSB Bank | CSBK0000045 | 18493 |
| 125 | 22-08-2023 | BENEDICT PERIERA | 012800647013190001 | CSB Bank | CSBK0000128 | 2500 |

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| 126 | 22-08-2023 | G K MOHANAN | 25490110002537 | DCB Bank Limited | UCBA0002549 | 9542 |
| 127 | 22-08-2023 | SANTHOSH C.G | 005500100130044 | Dhanlaxmi Bank | DLXB0000055 | 37330 |
| 128 | 22-08-2023 | SUJEESH KUMAR K K | 001100900001871 | Dhanlaxmi Bank | DLXB0000011 | 18393 |
| 129 | 22-08-2023 | NAJUMUDEEN | 001400100000662 | Dhanlaxmi Bank | DLXB0000014 | 7764 |
| 130 | 22-08-2023 | SANTHOSH.C.G | 005500100130044 | Dhanlaxmi Bank | DLXB0000055 | 22200 |
| 131 | 22-08-2023 | MANOJ M | 004800100159711 | Dhanlaxmi Bank | DLXB0000048 | 11278 |
| 132 | 22-08-2023 | USMAN KUNJU.H | 005800100010619 | Dhanlaxmi Bank | DLXB0000058 | 20682 |
| 133 | 22-08-2023 | Sabu Paulose | 13210100026731 | Federal Bank | FDRL0001321 | 7220 |
| 134 | 22-08-2023 | Abhilash .A | 10630100094095 | Federal Bank | FDRL0001063 | 30715 |
| 135 | 22-08-2023 | SHIJI.A | 19360100032553 | Federal Bank | FDRL0001936 | 58830 |
| 136 | 22-08-2023 | AJAYAN P | 10420100168788 | Federal Bank | FDRL0001042 | 38313 |
| 137 | 22-08-2023 | P.N.BABU BOSE | 17450100008794 | Federal Bank | FDRL0001745 | 68374 |
| 138 | 22-08-2023 | R BINU | 11070100388834 | Federal Bank | FDRL0001107 | 8528 |
| 139 | 22-08-2023 | USMAN KOYA K V | 18390100094536 | Federal Bank | FDRL0001839 | 29649 |
| 140 | 22-08-2023 | CHRISTY.PAUL | 14420100038235 | Federal Bank | FDRL0001442 | 28750 |
| 141 | 22-08-2023 | GEORGE VARGHESE | 15780100000595 | Federal Bank | FDRL0001578 | 10495 |
| 142 | 22-08-2023 | BAHULEYA PANICKER .K | 13050100090364 | Federal Bank | FDRL0001305 | 5914 |
| 143 | 22-08-2023 | SHAJI.K.J | 12210100112730 | Federal Bank | FDRL0001221 | 18293 |
| 144 | 22-08-2023 | C.X.SEBASTIAN | 12410100120341 | Federal Bank | FDRL0001241 | 50000 |
| 145 | 22-08-2023 | T BALU | 10150100254268 | Federal Bank | FDRL0001015 | 2770 |
| 146 | 22-08-2023 | ABDULMAJEED K.A | 19480100038812 | Federal Bank | FDRL0001948 | 18109 |
| 147 | 22-08-2023 | SHAJI K J | 12210100112730 | Federal Bank | FDRL0001221 | 6600 |
| 148 | 22-08-2023 | Dileep Kumar K R | 12150100077790 | Federal Bank | FDRL0001215 | 8378 |
| 149 | 22-08-2023 | AKHIL DAS.D | 10720100399857 | Federal Bank | FDRL0001072 | 58168 |
| 150 | 22-08-2023 | Akhil Das D | 10720100399857 | Federal Bank | FDRL0001072 | 8379 |
| 151 | 22-08-2023 | P.USMAN | 15370100089861 | Federal Bank | FDRL0001537 | 23837 |
| 152 | 22-08-2023 | NASEEB UMMER | 10070100142448 | Federal Bank | FDRL0001007 | 8000 |
| 153 | 22-08-2023 | P GEORGE | 12140100231224 | Federal Bank | FDRL0001214 | 17150 |
| 154 | 22-08-2023 | SHAJI.P.R | 10070100172932 | Federal Bank | FDRL0001007 | 52100 |
| 155 | 22-08-2023 | GEORGE K J | 11410100085461 | Federal Bank | FDRL0001141 | 39105 |
| 156 | 22-08-2023 | P SUMITHRAN | 12690100121742 | Federal Bank | FDRL0001269 | 13144 |
| 157 | 22-08-2023 | K JAYANTH SEKHAR | 13000200020126 | Federal Bank | FDRL0001300 | 37696 |
| 158 | 22-08-2023 | JAYAN RAJ E | 10270100230843 | Federal Bank | FDRL0001027 | 14768 |
| 159 | 22-08-2023 | T.K.HAMZA | 11280100302194 | Federal Bank | FDRL0001128 | 40094 |
| 160 | 22-08-2023 | Sreekanth K.S | 11830100234241 | Federal Bank | FDRL0001183 | 9475 |
| 161 | 22-08-2023 | NOUSHAD A | 14760100023582 | Federal Bank | FDRL0001476 | 19153 |

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| 162 | 22-08-2023 | Abdul Latheef N.V | 13630100140739 | Federal Bank | FDRL0001363 | 15545 |
| 163 | 22-08-2023 | K. Sulaiman | 18910100064633 | Federal Bank | FDRL0001891 | 17033 |
| 164 | 22-08-2023 | SHANI K.K | 16910100079906 | Federal Bank | FDRL0001691 | 71777 |
| 165 | 22-08-2023 | RAJAN M.K | 20040100017468 | Federal Bank | FDRL0002004 | 98173 |
| 166 | 22-08-2023 | CHANDRA BABU.S | 21790200000108 | Federal Bank | FDRL0002179 | 72385 |
| 167 | 22-08-2023 | SANTHOSH KUMAR.S | 17510100136745 | Federal Bank | FDRL0001751 | 7884 |
| 168 | 22-08-2023 | SREENIVASAN K P | 13650100100624 | Federal Bank | FDRL0001365 | 9455 |
| 169 | 22-08-2023 | NEETHI BALAN.K | 19360100073078 | Federal Bank | FDRL0001936 | 8200 |
| 170 | 22-08-2023 | JOSEPH SEMENDHY | 12830100275185 | Federal Bank | FDRL0001283 | 16130 |
| 171 | 22-08-2023 | SREEKANTAN NAIR .A | 13050100111145 | Federal Bank | FDRL0001305 | 65079 |
| 172 | 22-08-2023 | SAJI.C.P | 12230100105252 | Federal Bank | FDRL0001223 | 16575 |
| 173 | 22-08-2023 | Neethi Balan | 19360100073078 | Federal Bank | FDRL0001936 | 10996 |
| 174 | 22-08-2023 | Mahesan Nair | 17450100013067 | Federal Bank | FDRL0001745 | 29019 |
| 175 | 22-08-2023 | SUDHEESH.T | 11020100244941 | Federal Bank | FDRL0001102 | 7637 |
| 176 | 22-08-2023 | JINZ PETER | 10034100394862 | Federal Bank | FDRL0001003 | 7039 |
| 177 | 22-08-2023 | VIJAYAN.M.B | 20040100061441 | Federal Bank | FDRL0002004 | 21063 |
| 178 | 22-08-2023 | K MOHAMMED ALI | 10812100160445 | Federal Bank | FDRL0001081 | 8559 |
| 179 | 22-08-2023 | JIJU GOPAL.G.G | 17450100014123 | Federal Bank | FDRL0001745 | 12995 |
| 180 | 22-08-2023 | Sureshbabu K S | 10670100126554 | Federal Bank | FDRL0001067 | 28660 |
| 181 | 22-08-2023 | SANOOB.T.S | 99980100194237 | Federal Bank | FDRL0001295 | 7539 |
| 182 | 22-08-2023 | RAFEEQU. P. K. | 11560100164631 | Federal Bank | FDRL0001156 | 41850 |
| 183 | 22-08-2023 | K.J ABRHAM | 10540100263790 | Federal Bank | FDRL0001054 | 28923 |
| 184 | 22-08-2023 | AJEESH R | 99980109310503 | Federal Bank | FDRL0001046 | 12454 |
| 185 | 22-08-2023 | SATHEESHKUMARAN NAIR J | 22040100033075 | Federal Bank | FDRL0002204 | 5886 |
| 186 | 22-08-2023 | ANAND.J | 13070100168218 | Federal Bank | FDRL0001307 | 11110 |
| 187 | 22-08-2023 | P N BABU BOSE | 17450100008794 | Federal Bank | FDRL0001745 | 11351 |
| 188 | 22-08-2023 | A.Kumaran | 13630100097327 | Federal Bank | FDRL0001363 | 36435 |
| 189 | 22-08-2023 | AHAMMED BASHEER T M | 15650100098214 | Federal Bank | FDRL0001565 | 12152 |
| 190 | 22-08-2023 | SHAJEER.M.S | 99980101706658 | Federal Bank | FDRL0001724 | 23547 |
| 191 | 22-08-2023 | P. V.Sivaraman | 20760100071310 | Federal Bank | FDRL0002076 | 34746 |
| 192 | 22-08-2023 | ELDHO JACOB | 10620100085789 | Federal Bank | FDRL0001062 | 34982 |
| 193 | 22-08-2023 | SANOOB T.S | 99980100194237 | Federal Bank | FDRL0001295 | 82664 |
| 194 | 22-08-2023 | SAJAYAKUMAR.A.P | 11140100202853 | Federal Bank | FDRL0001114 | 4898 |
| 195 | 22-08-2023 | P V ASHOK KUMAR | 19340100003044 | Federal Bank | FDRL0001934 | 46914 |
| 196 | 22-08-2023 | AJMAL V.K | 11830100269734 | Federal Bank | FDRL0001183 | 28407 |
| 197 | 22-08-2023 | JOSEPH THOMAS | 12760100004972 | Federal Bank | FDRL0001276 | 17698 |
| 198 | 22-08-2023 | MADHU.T.N | 10110100220685 | Federal Bank | FDRL0001011 | 18195 |

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| 199 | 22-08-2023 | SANTHOSH T.G | 12950100110875 | Federal Bank | FDRL0001295 | 18110 |
| 200 | 22-08-2023 | ABDUL MAJEED K.A | 19480100038812 | Federal Bank | FDRL0001948 | 14300 |
| 201 | 22-08-2023 | VISHNU RAMACHANDRAN | 99980109276811 | Federal Bank | FDRL0001440 | 4300 |
| 202 | 22-08-2023 | D.ANIL KUMAR | 22050200000643 | Federal Bank | FDRL0002205 | 23685 |
| 203 | 22-08-2023 | SADIQ FAISAL.N | 11020100320873 | Federal Bank | FDRL0001102 | 46295 |
| 204 | 22-08-2023 | GEORGE U.X | 12950100054107 | Federal Bank | FDRL0001295 | 43013 |
| 205 | 22-08-2023 | SHIJI A | 19360100032553 | Federal Bank | FDRL0001936 | 20329 |
| 206 | 22-08-2023 | GEORGE C K | 12424100001179 | Federal Bank | FDRL0001242 | 26914 |
| 207 | 22-08-2023 | Manibalan S | 14210100152965 | Federal Bank | FDRL0001421 | 8069 |
| 208 | 22-08-2023 | P.SHAUL HAMEED | 11020100071385 | Federal Bank | FDRL0001102 | 32326 |
| 209 | 22-08-2023 | RAJESH KUMAR.T.S | 10210100380768 | Federal Bank | FDRL0001021 | 11129 |
| 210 | 22-08-2023 | NEDSON FRANCIS | 02951000041464 | HDFC Bank | HDFC0000295 | 7469 |
| 211 | 22-08-2023 | SINIL THOMAS K.C | 12941000015587 | HDFC Bank | HDFC0001515 | 74895 |
| 212 | 22-08-2023 | D.RAJAN | 626201066304 | ICICI Bank | ICIC0006262 | 22335 |
| 213 | 22-08-2023 | MOHAMMED RAFEEQUE. K.P | 266601501436 | ICICI Bank | ICIC0002666 | 11194 |
| 214 | 22-08-2023 | MUHAMMED RAFEEQUE K P | 266601501436 | ICICI Bank | ICIC0002666 | 0 |
| 215 | 22-08-2023 | Vijayakumar P S | 0027104000195218 | IDBI Bank | IBKL0000027 | 510 |
| 216 | 22-08-2023 | MURALEEDHARAN V.S | 6231058513 | Indian Bank | IDIB000T171 | 9814 |
| 217 | 22-08-2023 | SREEKUMAR.V.S | 6147717802 | Indian Bank | IDIB000N128 | 23808 |
| 218 | 22-08-2023 | SABU B | 478316602 | Indian Bank | IDIB000P078 | 40926 |
| 219 | 22-08-2023 | R MURUKAN | 751422597 | Indian Bank | IDIB0001021 | 20895 |
| 220 | 22-08-2023 | K N SANTHOSH | 6875831403 | Indian Bank | IDIB000A012 | 10851 |
| 221 | 22-08-2023 | RAJAN .P | 6160094550 | Indian Bank | IDIB000V077 | 10285 |
| 222 | 22-08-2023 | ANANDU B S | 7013710744 | Indian Bank | IDIB000C141 | 20357 |
| 223 | 22-08-2023 | P. VENU | 6180026029 | Indian Bank | IDIB000V077 | 7200 |
| 224 | 22-08-2023 | NATESAN M | 610880810 | Indian Bank | IDIB00A070 | 26302 |
| 225 | 22-08-2023 | Sajith Kumar M G | 749946241 | Indian Bank | IDIB000T132 | 18272 |
| 226 | 22-08-2023 | NATESAN.M | 610880810 | Indian Bank | IDIB00A070 | 78215 |
| 227 | 22-08-2023 | SIMSON .C | 442017513 | Indian Bank | IDIB000N010 | 8629 |
| 228 | 22-08-2023 | BAIJU S J | 6652077434 | Indian Bank | IDIB000C141 | 132449 |
| 229 | 22-08-2023 | R.MURUKAN | 751422597 | Indian Bank | IDIB000T021 | 5524 |
| 230 | 22-08-2023 | SREEKUMAR M K | 6437379533 | Indian Bank | IDIB000N030 | 4426 |
| 231 | 22-08-2023 | S ABOOBAKAR | 974924242 | Indian Bank | IDIB000P051 | 10253 |
| 232 | 22-08-2023 | JOSEPH P.R | 409450286 | Indian Bank | IDIB000M036 | 68065 |
| 233 | 22-08-2023 | VIJU.C | 7166782613 | Indian Bank | IDIB000C138 | 29035 |
| 234 | 22-08-2023 | SREEKUMAR V.S | 6147717802 | Indian Bank | IDIB000N128 | 56181 |
| 235 | 22-08-2023 | MURALEEDHARAN.V .S | 6231058513 | Indian Bank | IDIB000T171 | 7400 |

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| 236 | 22-08-2023 | JUSTIN VARGHESE | 933033413 | Indian Bank | IDIB000A014 | 43425 |
| 237 | 22-08-2023 | VAHATHKHAN R | 557263182 | Indian Bank | IDIB000K008 | 500 |
| 238 | 22-08-2023 | Anilkumar V | 858958332 | Indian Bank | IDIB000T132 | 8231 |
| 239 | 22-08-2023 | SHAJI RAPHEL | 6159679123 | Indian Bank | IDIB000E028 | 36608 |
| 240 | 22-08-2023 | RAJKUMAR T N | 117101000008950 | Indian Overseas Bank | IOBA0001171 | 28828 |
| 241 | 22-08-2023 | N.ANILKUMAR | 121201000012051 | Indian Overseas Bank | IOBA0001212 | 33663 |
| 242 | 22-08-2023 | MAHESH M | 141601000012392 | Indian Overseas Bank | IOBA0001416 | 61749 |
| 243 | 22-08-2023 | Saji S M | 042801000019460 | Indian Overseas Bank | IOBA0000428 | 9019 |
| 244 | 22-08-2023 | Raj Kumar T N | 117101000008950 | Indian Overseas Bank | IOBA0001171 | 28600 |
| 245 | 22-08-2023 | VIKRAMAN NAIR .S | 049601000020114 | Indian Overseas Bank | IOBA0000496 | 43821 |
| 246 | 22-08-2023 | BIBEESH T P | 089901000014295 | Indian Overseas Bank | IOBA0000899 | 26789 |
| 247 | 22-08-2023 | N Anil Kumar | 121201000012051 | Indian Overseas Bank | IOBA0001212 | 18700 |
| 248 | 22-08-2023 | SURESH S R | 268401000003666 | Indian Overseas Bank | IOBA0002684 | 15366 |
| 249 | 22-08-2023 | SURESH.S.R | 268401000003666 | Indian Overseas Bank | IOBA0002684 | 1000 |
| 250 | 22-08-2023 | BIDU.PAREL MEETHAL | 145501000006706 | Indian Overseas Bank | IOBA0001455 | 15578 |
| 251 | 22-08-2023 | SAJIKUMAR K | 121201000013721 | Indian Overseas Bank | IOBA0001212 | 4771 |
| 252 | 22-08-2023 | JAYAPRAKASH G | 090501000005168 | Indian Overseas Bank | IOBA0000905 | 8438 |
| 253 | 22-08-2023 | ANILKUMAR N | 121201000012051 | Indian Overseas Bank | IOBA0001212 | 22010 |
| 254 | 22-08-2023 | SAJI.S.M | 042801000019460 | Indian Overseas Bank | IOBA0000428 | 91576 |
| 255 | 22-08-2023 | M.L Vinodkumar | 159745040009 | Indusind Bank | INDB0000010 | 35324 |
| 256 | 22-08-2023 | MANOHARAN C | 1412500100591500 | Karnataka Bank Limited | KARB0000141 | 78657 |
| 257 | 22-08-2023 | MUHAMMED BASHEER S M | 1501155000033553 | Karur Vysya Bank | KVBL0001501 | 79901 |
| 258 | 22-08-2023 | ABDUL MANAF K | 100051200801787 | KDC | KDCB0000005 | 5232 |
| 259 | 22-08-2023 | ANILKUMAR P T | 104012301028716 | Kerala Bank | KSBK0001040 | 23163 |
| 260 | 22-08-2023 | VIJAYAKUMAR B | 103410804004389 | Kerala Bank | KSBK0001034 | 75284 |
| 261 | 22-08-2023 | B. VIJAYA KUMAR | 103410804004389 | Kerala Bank | KSBK0001034 | 9430 |
| 262 | 22-08-2023 | Liju P.V. | 40518101017089 | Kerala Gramin Bank | KLGB0040518 | 24428 |
| 263 | 22-08-2023 | PRASANTH.M.P | 40699101076790 | Kerala Gramin Bank | KLGB0040699 | 7563 |

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| 264 | 22-08-2023 | VIPIN RAJ.T.S | 40653101059669 | Kerala Gramin Bank | KLGB0040653 | 11950 |
| 265 | 22-08-2023 | C.V. Kunhikrishnan | 40661101020904 | Kerala Gramin Bank | KLGB0040661 | 31930 |
| 266 | 22-08-2023 | SURESH KUMAR.SL | 40653101014806 | Kerala Gramin Bank | KLGB0040653 | 148723 |
| 267 | 22-08-2023 | RAJAN N | 40194100106672 | Kerala Gramin Bank | KLGB0040194 | 21774 |
| 268 | 22-08-2023 | S.SUNITH KUMAR | 40334101058536 | Kerala Gramin Bank | KLGB0040334 | 14729 |
| 269 | 22-08-2023 | RAMESH BABU P.M | 40612101006126 | Kerala Gramin Bank | KLGB0040612 | 47895 |
| 270 | 22-08-2023 | Aravind A T | 40641101023956 | Kerala Gramin Bank | KLGB0040641 | 44568 |
| 271 | 22-08-2023 | MAHESH MOHAN | 40373101004304 | Kerala Gramin Bank | KLGB0040373 | 9716 |
| 272 | 22-08-2023 | P.CHANDRAN | 40623101010882 | Kerala Gramin Bank | KLGB0040623 | 31978 |
| 273 | 22-08-2023 | ARAVIND.A.T | 40641101023956 | Kerala Gramin Bank | KLGB0040641 | 6840 |
| 274 | 22-08-2023 | SANTHOSH KUMAR S | 40635101017441 | Kerala Gramin Bank | KLGB0040635 | 8610 |
| 275 | 22-08-2023 | ARUNKUMAR S B | 40364101017742 | Kerala Gramin Bank | KLGB0040364 | 8821 |
| 276 | 22-08-2023 | JAMES M.P | 40543100003475 | Kerala Gramin Bank | KLGB0040543 | 6512 |
| 277 | 22-08-2023 | A V .SALIKUMAR | 40681131001282 | Kerala Gramin Bank | KLGB0040681 | 27789 |
| 278 | 22-08-2023 | V K ANWAR | 40298101020108 | Kerala Gramin Bank | KLGB0040298 | 5366 |
| 279 | 22-08-2023 | BIJU.P | 40178100112290 | Kerala Gramin Bank | KLGB0040178 | 22645 |
| 280 | 22-08-2023 | RAJESH K NAIR | 40654101019360 | Kerala Gramin Bank | KLGB0040654 | 4771 |
| 281 | 22-08-2023 | K T JAYACHANDRAN | 40120101004340 | Kerala Gramin Bank | KLGB0040120 | 9043 |
| 282 | 22-08-2023 | Santhoshkumaran Nair J | 40654101003642 | Kerala Gramin Bank | KLGB0040654 | 4625 |
| 283 | 22-08-2023 | ANEESH S | 40341101027040 | Kerala Gramin Bank | KLGB0040341 | 8198 |
| 284 | 22-08-2023 | ANEESH.R | 40350111000900 | Kerala Gramin Bank | KLGB0040350 | 25995 |
| 285 | 22-08-2023 | K S DOMINIC | 40257100102783 | Kerala Gramin Bank | KLGB0040257 | 13191 |
| 286 | 22-08-2023 | V T M ASHRAF | 40177100105065 | Kerala Gramin Bank | KLGB0040177 | 18298 |
| 287 | 22-08-2023 | T T MOOSA | 4315001700016020 | Punjab National Bank | PUNB0431500 | 14952 |

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| 288 | 22-08-2023 | ABDUL SALAM K N | 3922002110001710 | Punjab National Bank | PUNB0392200 | 14928 |
| 289 | 22-08-2023 | JANARDHANAN NAIR M | 3922000110151612 | Punjab National Bank | PUNB0392200 | 12715 |
| 290 | 22-08-2023 | Chandran K G | 4299000100050140 | Punjab National Bank | PUNB0429900 | 16208 |
| 291 | 22-08-2023 | K A JOSEPH | 3922000110157260 | Punjab National Bank | PUNB0392200 | 6586 |
| 292 | 22-08-2023 | V.P.Joji | 14971012000086 | Punjab National Bank | PUNB0149710 | 19705 |
| 293 | 22-08-2023 | P K BASHEER | 1423010100003609 | Punjab National Bank | PUNB0142300 | 18240 |
| 294 | 22-08-2023 | SIVANANDAN M | 7179000100003220 | Punjab National Bank | PUNB0717900 | 7556 |
| 295 | 22-08-2023 | BINEESH K.R | 0213053000008207 | South Indian Bank | SIBL0000213 | 10012 |
| 296 | 22-08-2023 | Rejumon V S | 0107053000001887 | South Indian Bank | SIBL0000107 | 10597 |
| 297 | 22-08-2023 | JAIN JACOB | 0802053000000821 | South Indian Bank | SIBL0000802 | 7342 |
| 298 | 22-08-2023 | Shaji P C | 0641053000003097 | South Indian Bank | SIBL0000641 | 33384 |
| 299 | 22-08-2023 | SUNNY ANTONY | 0013053000010639 | South Indian Bank | SIBL0000013 | 4920 |
| 300 | 22-08-2023 | E P MASHOODAHAMMED | 0269053000053890 | South Indian Bank | SIBL0000269 | 9006 |
| 301 | 22-08-2023 | M SREEKUMARAN | 0061053000049433 | South Indian Bank | SIBL0000061 | 14680 |
| 302 | 22-08-2023 | Anil Kumar.T | 0947053000000862 | South Indian Bank | SIBL0000947 | 12439 |
| 303 | 22-08-2023 | Gangadharan K | 0064053000004222 | South Indian Bank | SIBL0000064 | 16710 |
| 304 | 22-08-2023 | Shihas C.A. | 0174053000005813 | South Indian Bank | SIBL0000174 | 68901 |
| 305 | 22-08-2023 | A VIJAYAN | 0503053000008966 | South Indian Bank | SIBL0000503 | 4771 |
| 306 | 22-08-2023 | VIVEK J T | 0483053000011509 | South Indian Bank | SIBL0000483 | 9449 |
| 307 | 22-08-2023 | Balakrishnan. A. | 0632053000003034 | South Indian Bank | SIBL0000632 | 20114 |
| 308 | 22-08-2023 | PRABHAKARAN NAIR.S | 0483073000000121 | South Indian Bank | SIBL0000483 | 8380 |
| 309 | 22-08-2023 | Ashok Kumar K.R | 0676053000003153 | South Indian Bank | SIBL0000676 | 42032 |
| 310 | 22-08-2023 | B SREEKUMAR | 0272073000000217 | South Indian Bank | SIBL0000272 | 29660 |
| 311 | 22-08-2023 | ANILKUMAR .T | 0947053000000862 | South Indian Bank | SIBL0000947 | 5371 |

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| 312 | 22-08-2023 | Manu Mohan P | 082205300000987 | South Indian Bank | SIBL0000822 | 39269 |
| 313 | 22-08-2023 | VIJUKUMAR T S | 0701053000005027 | South Indian Bank | SIBL0000701 | 7862 |
| 314 | 22-08-2023 | BIJU MU | 0243053000008596 | South Indian Bank | SIBL0000243 | 21373 |
| 315 | 22-08-2023 | MOHAMMAD SADIQUE A. T | 0657053000005545 | South Indian Bank | SIBL0000657 | 7665 |
| 316 | 22-08-2023 | C K RADHAKRISHNAN | 0084053000025723 | South Indian Bank | SIBL0000084 | 9055 |
| 317 | 22-08-2023 | VIVEK.J.T | 0483053000011509 | South Indian Bank | SIBL0000483 | 9493 |
| 318 | 22-08-2023 | ASHOKAN.P.G | 0808053000000319 | South Indian Bank | SIBL0000808 | 24940 |
| 319 | 22-08-2023 | ANIL. P. I | 0041073000002273 | South Indian Bank | SIBL0000041 | 7391 |
| 321 | 22-08-2023 | GLANCY DUROM | 02420110015896 | UCO Bank | UCBA0000242 | 58552 |
| 322 | 22-08-2023 | Muhammed Ismail | 31310110039557 | UCO Bank | UCBA0003131 | 45596 |
| 323 | 22-08-2023 | HAMSA.P.S | 21540110005163 | UCO Bank | UCBA0002154 | 145592 |
| 324 | 22-08-2023 | Raju Joseph | 31510110008874 | UCO Bank | UCBA0003151 | 31460 |
| 325 | 22-08-2023 | RUPESH JEROME | 357902120000481 | Union Bank | UBIN0535796 | 17082 |
| 326 | 22-08-2023 | SANIL.C | 770702010003972 | Union Bank | UBIN0577073 | 84634 |
| 327 | 22-08-2023 | HAMEEDSHA .K.M | 520101205217903 | Union Bank | UBIN0930407 | 83606 |
| 328 | 22-08-2023 | Jinu Joseph | 622102010004566 | Union Bank | UBIN0533718 | 29989 |
| 329 | 22-08-2023 | K ASOKA KUMAR | 541502010000902 | Union Bank | UBIN0554154 | 8199 |
| 330 | 22-08-2023 | H BABY | 556502010005071 | Union Bank | UBIN0555657 | 35804 |
| 331 | 22-08-2023 | T.K.VIJAYAN | 395502010011704 | Union Bank | UBIN0539554 | 22233 |
| 332 | 22-08-2023 | SHAJAN B | 553702010004633 | Union Bank | UBIN0555371 | 37802 |
| 333 | 22-08-2023 | SUNDARAN K.K. | 607802010000620 | Union Bank | UBIN0560782 | 37869 |
| 334 | 22-08-2023 | H.BABY | 556502010005071 | Union Bank | UBIN0555657 | 7474 |
| 335 | 22-08-2023 | DIVAKARADAS K. P | 762702010002480 | Union Bank | UBIN0576271 | 6496 |
| 336 | 22-08-2023 | SATHYKUMAR.S | 627502010003562 | Union Bank | UBIN0562751 | 18214 |
| 337 | 22-08-2023 | PRASANTH K.P. | 607802010008002 | Union Bank | UBIN0560782 | 6131 |
| 338 | 22-08-2023 | SHINE VARGHESE | 607802010001730 | Union Bank | UBIN0560782 | 39200 |
| 339 | 22-08-2023 | SREEKUMARAN NAIR.G | 541502010005895 | Union Bank | UBIN0554154 | 9432 |
| 340 | 22-08-2023 | HARI A.V | 408902010010139 | Union Bank | UBIN0540897 | 21429 |
| 341 | 22-08-2023 | GIMMY P.A | 357902010012513 | Union Bank | UBIN0535796 | 15949 |
| 342 | 22-08-2023 | FRANCIS K.A | 408902010004059 | Union Bank | UBIN0540897 | 9475 |
| 343 | 22-08-2023 | ARUN RAJ | 614302010000179 | Union Bank | UBIN0561436 | 12526 |
| 344 | 22-08-2023 | N SAIFUDEEN | 043322010000003 | Union Bank | UBIN0904333 | 7020 |
| 345 | 22-08-2023 | FRANCIS M | 361702010004079 | Union Bank | UBIN0536172 | 43905 |

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| 346 | 22-08-2023 | R.ANILKUMAR | 337802010012175 | Union Bank | UBIN0533785 | 9181 |
| 347 | 22-08-2023 | Sineesh N.M | 408902010022407 | Union Bank | UBIN0540897 | 61515 |
| 348 | 22-08-2023 | G.SUNIL | 336402010024662 | Union Bank | UBIN0533645 | 4425 |
| 349 | 22-08-2023 | K M CHACKO | 542302010005074 | Union Bank | UBIN0554235 | 53526 |
| 350 | 22-08-2023 | NEPOLEAN | 730802010000677 | Union Bank | UBIN0573086 | 97208 |
| 351 | 22-08-2023 | Krishnan Nair R | 336302010010888 | Union Bank | UBIN0533637 | 23671 |
| 352 | 22-08-2023 | PRASANTH K P | 607802010008002 | Union Bank | UBIN0560782 | 7400 |
| 353 | 22-08-2023 | Prabhakaran K A | 338002010012055 | Union Bank | UBIN0533807 | 15652 |
| 354 | 22-08-2023 | THOMAS. K.C. | 572002010019306 | Union Bank | UBIN0557200 | 1000 |
| 355 | 22-08-2023 | V V Kurian | 337002010018638 | Union Bank | UBIN0533700 | 8000 |
| 356 | 22-08-2023 | ANANTHA KUMAR K.M | 520101053699218 | Union Bank | UBIN0561720 | 9475 |
| 357 | 22-08-2023 | RAVEENDRAN T | 520101033400101 | Union Bank | UBIN0903451 | 60061 |
| 358 | 22-08-2023 | GIREESH KUMAR R V | 545002010002965 | Union Bank | UBIN0554502 | 58794 |
| 359 | 22-08-2023 | K.N.RAJU | 425902010069998 | Union Bank | UBIN0538540 | 12293 |
| 360 | 22-08-2023 | K.K.SUNDARAN | 607802010000620 | Union Bank | UBIN0560782 | 7400 |
| 361 | 22-08-2023 | ANTONY K.J | 522802010005469 | Union Bank | UBIN0552283 | 14915 |
| 362 | 22-08-2023 | BABU P.X | 345302010006951 | Union Bank | UBIN0534536 | 2006 |
| 363 | 22-08-2023 | RAJENDRAN M | 520101061917571 | Union Bank | UBIN0900401 | 6581 |
| 364 | 22-08-2023 | SREEKUMARAN NAIR G | 541502010005895 | Union Bank | UBIN0554154 | 42399 |
| 365 | 22-08-2023 | RAJENDRAPRASAD.V | 520101054206290 | Union Bank | UBIN0902489 | 10741 |
| 366 | 22-08-2023 | XAVIER TIJAN M.T | 408902010007714 | Union Bank | UBIN0540897 | 17387 |
| 367 | 22-08-2023 | RAMESHKUMAR.V.R | 545102010002676 | Union Bank | UBIN0554511 | 5524 |
| 368 | 22-08-2023 | T P SUNIL | 607802010010229 | Union Bank | UBIN0560782 | 135404 |
| 369 | 22-08-2023 | SANTHOSH THOMAS | 504902010007728 | Union Bank | UBIN0550493 | 8125 |
| 370 | 22-08-2023 | BINU P.P | 338102010030023 | Union Bank | UBIN0533815 | 7923 |
| 371 | 22-08-2023 | BABU P | 520101018764025 | United Bank Of India | UBIN0902276 | 10350 |
| 372 | 22-08-2023 | RAMANARAYANAN P E | 339402010013428 | United Bank Of India | UBIN0533947 | 6408 |
| | | | | | | |
| | | | | TOTAL | | 9065314 |