

Water Other 09-10-2023

| SL No | Date | Plumber | A/c No | Bank Name | IFSC | Amount |
|-------|------------|----------------------------|-----------------|-------------------|--------------|--------|
| 1 | 09-10-2023 | ANIL KUMAR V | 921010051285989 | Axis Bank | UTIB0000705 | 9007 |
| 2 | 09-10-2023 | K K MADHAVAN KUTTY | 920010047600759 | Axis Bank | UTIB0003000 | 10733 |
| 3 | 09-10-2023 | T G RAJU | 25060100009530 | Bank Of Baroda | BARBOEDATUA | 16142 |
| 4 | 09-10-2023 | V.R.SALIM | 62640100005111 | Bank Of Baroda | BARBOVJNETT | 28985 |
| 5 | 09-10-2023 | PRAVEEN P.R | 62680100000119 | Bank Of Baroda | BARBOVJTRTH | 33652 |
| 6 | 09-10-2023 | SUNOJ.A.V | 32860100002935 | Bank Of Baroda | BARBOULLOOR | 30615 |
| 7 | 09-10-2023 | M.C SAJEEV | 05620100000600 | Bank Of Baroda | BARBOALWAYE | 28170 |
| 8 | 09-10-2023 | ANILKUMAR P | 74870100004713 | Bank Of Baroda | BARBOVJKAPA | 5845 |
| 9 | 09-10-2023 | NAZEER.N.K | 31130100002497 | Bank Of Baroda | BARBONORTH | 8000 |
| 10 | 09-10-2023 | JAYAN.V.A | 62640100003151 | Bank Of Baroda | BARBOVJNETT | 37664 |
| 11 | 09-10-2023 | T.N.KARUNAKARA N | 30580100000133 | Bank Of Baroda | BARBOKAKKAN | 10001 |
| 12 | 09-10-2023 | T.R.PRATHAPAN | 09650100001944 | Bank Of Baroda | BARBOERNPOR | 10231 |
| 13 | 09-10-2023 | M.JAYARAJ | 29860100000038 | Bank Of Baroda | BARBOPEROOR | 3750 |
| 14 | 09-10-2023 | SURESH B | 46280100000074 | Bank Of Baroda | BARBOKALLOOR | 34588 |
| 15 | 09-10-2023 | PRATHAPAN T R | 09650100001944 | Bank Of Baroda | BARBOERNPOR | 12350 |
| 16 | 09-10-2023 | S MAHEEN ABUBAKAR | 05570100011749 | Bank Of Baroda | BARBOTRIVAN | 14500 |
| 17 | 09-10-2023 | V SHAIJU | 06710100002496 | Bank Of Baroda | BARBOMCALIC | 27783 |
| 18 | 09-10-2023 | SHAJU ANTONY | 62590100004032 | Bank Of Baroda | BARBOVJANGA | 33075 |
| 19 | 09-10-2023 | SUNIL KUMAR S | 26720100016786 | Bank Of Baroda | BARBOUDMAXX | 18060 |
| 20 | 09-10-2023 | M T ANTONY THOMAS | 855710110001186 | Bank Of India | BKID0008557 | 9116 |
| 21 | 09-10-2023 | ANDREWS.J | 852710110000586 | Bank Of India | BKID0008527 | 7150 |
| 22 | 09-10-2023 | TAJI.C.J | 856710100005641 | Bank Of India | BKID0008567 | 9105 |
| 23 | 09-10-2023 | P K Radhakrishna Pillai | 853410110010280 | Bank Of India | BKID0008534 | 8483 |
| 24 | 09-10-2023 | ANDREWS J | 852710110000586 | Bank Of India | BKID0008527 | 22086 |

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| 25 | 09-10-2023 | R.JOSHY | 858210510000980 | Bank Of India | BKID0008582 | 10000 |
| 26 | 09-10-2023 | P.R.RENJITH | 856410110008852 | Bank Of India | BKID0008564 | 45033 |
| 27 | 09-10-2023 | BALAKRISHNAN NAIR | 854010100003779 | Bank Of India | BKID0008540 | 4033 |
| 28 | 09-10-2023 | Prince mathew | 857510110001751 | Bank Of India | BKID0008575 | 9453 |
| 29 | 09-10-2023 | Eshi Varghese | 859710110004193 | Bank Of India | BKID0008597 | 8397 |
| 30 | 09-10-2023 | P. BHASKARAN | 857210110002052 | Bank Of India | BKID0008572 | 27704 |
| 31 | 09-10-2023 | SASIDHARAN.M.K | 856710100004232 | Bank Of India | BKID0008567 | 8232 |
| 32 | 09-10-2023 | JOSHI.M.G | 856810100011975 | Bank Of India | BKID0008568 | 7154 |
| 33 | 09-10-2023 | SUNDARAN P.K | 858010110002424 | Bank Of India | BKID0008580 | 22150 |
| 34 | 09-10-2023 | T P RAMESH | 856110110005816 | Bank Of India | BKID0008561 | 6486 |
| 35 | 09-10-2023 | ABDUL MAJEED.T | 853910110013540 | Bank Of India | BKID0008539 | 11268 |
| 36 | 09-10-2023 | A.P GAGANAN | 857110110005672 | Bank Of India | BKID0008571 | 7132 |
| 37 | 09-10-2023 | P.K.SUNDARAN | 858010110002424 | Bank Of India | BKID0008580 | 4064 |
| 38 | 09-10-2023 | P R SEBASTIAN | 847310110004400 | Bank Of India | BKID0008473 | 7460 |
| 39 | 09-10-2023 | JOY V.J | 1859101014776 | Canara Bank | CNRB0001859 | 18014 |
| 40 | 09-10-2023 | RAJESH P | 0732101007963 | Canara Bank | CNRB0000732 | 19755 |
| 41 | 09-10-2023 | S DILEEPKUMAR | 3498101009080 | Canara Bank | CNRB0003498 | 42387 |
| 42 | 09-10-2023 | SIJESH.A.R | 6009101000460 | Canara Bank | CNRB0006009 | 15155 |
| 43 | 09-10-2023 | K.N SREESAN | 44012200020682 | Canara Bank | CNRB0014401 | 35535 |
| 44 | 09-10-2023 | P S APPU | 0818101041818 | Canara Bank | CNRB0000818 | 50108 |
| 45 | 09-10-2023 | CHANDRAKANTH AN | 3011101006169 | Canara Bank | CNRB0003011 | 12840 |
| 46 | 09-10-2023 | AJIKUMAR K | 4886101004372 | Canara Bank | CNRB0004886 | 21121 |
| 47 | 09-10-2023 | BINU.A | 40162200055128 | Canara Bank | CNRB0004016 | 5710 |
| 48 | 09-10-2023 | ABDUL LATHEEF O | 0839101014228 | Canara Bank | CNRB0000839 | 23711 |
| 49 | 09-10-2023 | A .SASEENDRAN | 0753101092441 | Canara Bank | CNRB0000753 | 9185 |

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| 50 | 09-10-2023 | D.MAHESADAS | 2608201000115 | Canara Bank | CNRB0002608 | 21454 |
| 51 | 09-10-2023 | V N Rajendrakumar | 0137101001615 | Canara Bank | CNRB0000137 | 0 |
| 52 | 09-10-2023 | Padmakumar M S | 0834101029673 | Canara Bank | CNRB0000834 | 9831 |
| 53 | 09-10-2023 | VARGHESE A.L. | 43292010010506 | Canara Bank | CNRB0014329 | 15582 |
| 54 | 09-10-2023 | ANILKUMAR C | 0732101010127 | Canara Bank | CNRB0000732 | 13023 |
| 55 | 09-10-2023 | JASIR P K | 0733101071832 | Canara Bank | CNRB0000733 | 13650 |
| 56 | 09-10-2023 | Jayaprakash P.R | 5632101000677 | Canara Bank | CNRB0005632 | 6742 |
| 57 | 09-10-2023 | VIKRAMAN K | 0716101053333 | Canara Bank | CNRB0000716 | 15801 |
| 58 | 09-10-2023 | S Rajesh | 2683101014427 | Canara Bank | CNRB0002683 | 17616 |
| 59 | 09-10-2023 | M SATHYAN | 1163101051631 | Canara Bank | CNRB0001163 | 35424 |
| 60 | 09-10-2023 | JAYAPRAKSH P.R | 5632101000677 | Canara Bank | CNRB0005632 | 16108 |
| 61 | 09-10-2023 | S.DILEEP KUMAR | 3498101009080 | Canara Bank | CNRB0003498 | 13776 |
| 62 | 09-10-2023 | T.PRABHAKARAN | 02892101001063 | Canara Bank | CNRB0002892 | 15671 |
| 63 | 09-10-2023 | MURALEEDHARA N V | 0839101019000 | Canara Bank | CNRB0000839 | 9615 |
| 64 | 09-10-2023 | P RAMESH | 44522200012655 | Canara Bank | CNRB0014452 | 6310 |
| 65 | 09-10-2023 | E J DAVID CYRIL | 44062200053835 | Canara Bank | CNRB0014406 | 8804 |
| 66 | 09-10-2023 | SHAMIN CHANDRA P M | 1043101025504 | Canara Bank | CNRB0001043 | 3377 |
| 67 | 09-10-2023 | P.SURENDRAN | 2965101003681 | Canara Bank | CNRB0002965 | 8672 |
| 68 | 09-10-2023 | CLEMENT.C | 3011101001845 | Canara Bank | CNRB0003011 | 10360 |
| 69 | 09-10-2023 | G.SURESH | 40032200009813 | Canara Bank | CNRB0014003 | 12898 |
| 70 | 09-10-2023 | SURENDRAN B | 2966101012882 | Canara Bank | CNRB0002966 | 8799 |
| 71 | 09-10-2023 | JOSEPH M.D | 3566101000940 | Canara Bank | CNRB0003566 | 17123 |
| 72 | 09-10-2023 | PRADEEPKUMAR T | 2607101006789 | Canara Bank | CNRB0002607 | 12593 |
| 73 | 09-10-2023 | SHIHAB A.I | 0710101027317 | Canara Bank | CNRB0000710 | 19519 |
| 74 | 09-10-2023 | GOPAKUMAR.B | 2966101014390 | Canara Bank | CNRB0002966 | 32290 |

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| 75 | 09-10-2023 | M.D.JOSHY | 4665101003802 | Canara Bank | CNRB0004665 | 28580 |
| 76 | 09-10-2023 | SURENDRAN.B | 2966101012882 | Canara Bank | CNRB0002966 | 34911 |
| 77 | 09-10-2023 | SREEJESH.M.P | 5626101003177 | Canara Bank | CNRB0005626 | 30933 |
| 78 | 09-10-2023 | V RAJENDRAN NAIR | 40052010014272 | Canara Bank | CNRB0014005 | 10200 |
| 79 | 09-10-2023 | DASAN P M | 1855233729 | Central Bank Of India | CBIN0282689 | 39716 |
| 80 | 09-10-2023 | RENJITH .S.J | 5152370845 | Central Bank Of India | CBIN0283439 | 67238 |
| 81 | 09-10-2023 | T SREEKANDAN | 2169506362 | Central Bank Of India | CBIN0282232 | 54058 |
| 82 | 09-10-2023 | VICTOR JOY V | 3192450378 | Central Bank Of India | CBIN0280939 | 5476 |
| 83 | 09-10-2023 | SUNILKUMAR M | 3421223927 | Central Bank Of India | CBIN0280969 | 48192 |
| 84 | 09-10-2023 | Binu P J | 3149827917 | Central Bank Of India | CBIN0283041 | 12588 |
| 85 | 09-10-2023 | LAWRENCE DAS.A | 3683599559 | Central Bank Of India | CBIN0285045 | 5825 |
| 86 | 09-10-2023 | XAVIER MENDEZ | 1904031593 | Central Bank Of India | CBIN0280969 | 9342 |
| 87 | 09-10-2023 | K S SALIM RAWTHER | 1649832876 | Central Bank Of India | CBIN0280953 | 15334 |
| 88 | 09-10-2023 | ASHARAF M | 3276224209 | Central Bank Of India | CBIN0280964 | 16900 |
| 89 | 09-10-2023 | BIJU.K.R | 3063485388 | Central Bank Of India | CBIN0283439 | 5250 |
| 90 | 09-10-2023 | RENJITH S J | 5152370845 | Central Bank Of India | CBIN0283439 | 13586 |
| 91 | 09-10-2023 | ANIL KUMAR.J.L | 2033983340 | Central Bank Of India | CBIN0281173 | 13876 |
| 92 | 09-10-2023 | K.K.PRADEEP | 3914474597 | Central Bank Of India | CBIN0284752 | 7500 |

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| 93 | 09-10-2023 | VICTOR JOY.V | 3192450378 | Central Bank Of India | CBIN0280939 | 9630 |
| 94 | 09-10-2023 | T CHRISTUDAS | 2169565158 | Central Bank Of India | CBIN0282232 | 7000 |
| 95 | 09-10-2023 | A SAKEER HUSSAIN | 011303292774190001 | CSB Bank | CSBK0000113 | 24738 |
| 96 | 09-10-2023 | R HARIDASAN | 004501023766190001 | CSB Bank | CSBK0000045 | 17198 |
| 97 | 09-10-2023 | SANTHOSH.C.G | 005500100130044 | Dhanlaxmi Bank | DLXB0000055 | 14871 |
| 98 | 09-10-2023 | RADHAKRISHNAN. P | 005201000003752 | Dhanlaxmi Bank | DLXB0000052 | 7162 |
| 99 | 09-10-2023 | SANTHOSH C.G | 005500100130044 | Dhanlaxmi Bank | DLXB0000055 | 8529 |
| 100 | 09-10-2023 | SREEKANTAN NAIR .A | 13050100111145 | Federal Bank | FDRL0001305 | 4715 |
| 101 | 09-10-2023 | K V SUNEED | 14650100164918 | Federal Bank | FDRL0001465 | 50764 |
| 102 | 09-10-2023 | CHRISTY.PAUL | 14420100038235 | Federal Bank | FDRL0001442 | 11900 |
| 103 | 09-10-2023 | GEORGE VARGHESE | 15780100000595 | Federal Bank | FDRL0001578 | 10645 |
| 104 | 09-10-2023 | USMAN KOYA K V | 18390100094536 | Federal Bank | FDRL0001839 | 33347 |
| 105 | 09-10-2023 | MADHU.T.N | 10110100220685 | Federal Bank | FDRL0001011 | 20703 |
| 106 | 09-10-2023 | MANOJKUMAR T.G | 10580100059541 | Federal Bank | FDRL0001058 | 24720 |
| 107 | 09-10-2023 | SHAJEER M.S | 99980101706658 | Federal Bank | FDRL0001724 | 18650 |
| 108 | 09-10-2023 | ABDULMAJEED K.A | 19480100038812 | Federal Bank | FDRL0001948 | 6728 |
| 109 | 09-10-2023 | SREENIVASAN K P | 13650100100624 | Federal Bank | FDRL0001365 | 28275 |
| 110 | 09-10-2023 | A.Kumaran | 13630100097327 | Federal Bank | FDRL0001363 | 17850 |
| 111 | 09-10-2023 | SHIJI.A | 19360100032553 | Federal Bank | FDRL0001936 | 19933 |
| 112 | 09-10-2023 | P SUMITHRAN | 12690100121742 | Federal Bank | FDRL0001269 | 3924 |
| 113 | 09-10-2023 | RAJAN M.K | 20040100017468 | Federal Bank | FDRL0002004 | 16979 |
| 114 | 09-10-2023 | K JAYANTH SEKHAR | 13000200020126 | Federal Bank | FDRL0001300 | 33551 |
| 115 | 09-10-2023 | VIJAYAN.M.B | 20040100061441 | Federal Bank | FDRL0002004 | 23915 |
| 116 | 09-10-2023 | Sebastian C.X | 12410100120341 | Federal Bank | FDRL0001241 | 3416 |

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| 117 | 09-10-2023 | NASEEB UMMER | 10070100142448 | Federal Bank | FDRL0001007 | 15000 |
| 118 | 09-10-2023 | SANOOB T.S | 99980100194237 | Federal Bank | FDRL0001295 | 29202 |
| 119 | 09-10-2023 | T.K.HAMZA | 11280100302194 | Federal Bank | FDRL0001128 | 23859 |
| 120 | 09-10-2023 | AKHIL DAS.D | 10720100399857 | Federal Bank | FDRL0001072 | 6268 |
| 121 | 09-10-2023 | ELDHO JACOB | 10620100085789 | Federal Bank | FDRL0001062 | 6302 |
| 122 | 09-10-2023 | SHAJI.P.R | 10070100172932 | Federal Bank | FDRL0001007 | 58000 |
| 123 | 09-10-2023 | K MOHAMMED ALI | 10812100160445 | Federal Bank | FDRL0001081 | 68818 |
| 124 | 09-10-2023 | Mahesan Nair | 17450100013067 | Federal Bank | FDRL0001745 | 13403 |
| 125 | 09-10-2023 | P.M.THOMAS | 10200100159684 | Federal Bank | FDRL0001020 | 14700 |
| 126 | 09-10-2023 | AJAYAN P | 10420100168788 | Federal Bank | FDRL0001042 | 24188 |
| 127 | 09-10-2023 | GEORGE C K | 12424100001179 | Federal Bank | FDRL0001242 | 32324 |
| 128 | 09-10-2023 | BABU K P | 10510100178678 | Federal Bank | FDRL0001051 | 7687 |
| 129 | 09-10-2023 | SHIJI A | 19360100032553 | Federal Bank | FDRL0001936 | 45671 |
| 130 | 09-10-2023 | Jomon George | 17170100005760 | Federal Bank | FDRL0001717 | 13520 |
| 131 | 09-10-2023 | RAFEEQU. P. K. | 11560100164631 | Federal Bank | FDRL0001156 | 36700 |
| 132 | 09-10-2023 | C.X.SEBASTIAN | 12410100120341 | Federal Bank | FDRL0001241 | 40500 |
| 133 | 09-10-2023 | D.ANIL KUMAR | 22050200000643 | Federal Bank | FDRL0002205 | 10200 |
| 134 | 09-10-2023 | GEORGE U.X | 12950100054107 | Federal Bank | FDRL0001295 | 9086 |
| 135 | 09-10-2023 | SANTHOSH KUMAR.S | 17510100136745 | Federal Bank | FDRL0001751 | 9813 |
| 136 | 09-10-2023 | ANIL KUMAR.G | 14390100068153 | Federal Bank | FDRL0001439 | 5568 |
| 137 | 09-10-2023 | CHANDRA BABU.S | 21790200000108 | Federal Bank | FDRL0002179 | 76626 |
| 138 | 09-10-2023 | ANAND.J | 13070100168218 | Federal Bank | FDRL0001307 | 38656 |
| 139 | 09-10-2023 | P.USMAN | 15370100089861 | Federal Bank | FDRL0001537 | 56998 |
| 140 | 09-10-2023 | K Yooseph | 14120100030410 | Federal Bank | FDRL0001412 | 7500 |
| 141 | 09-10-2023 | SHAJEER.M.S | 99980101706658 | Federal Bank | FDRL0001724 | 41946 |

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| 142 | 09-10-2023 | Sureshbabu K S | 10670100126554 | Federal Bank | FDRL0001067 | 124622 |
| 143 | 09-10-2023 | P V ASHOK KUMAR | 19340100003044 | Federal Bank | FDRL0001934 | 20217 |
| 144 | 09-10-2023 | GEORGE V.V | 12950100107558 | Federal Bank | FDRL0001295 | 6512 |
| 145 | 09-10-2023 | P.SHAUL HAMEED | 11020100071385 | Federal Bank | FDRL0001102 | 7873 |
| 146 | 09-10-2023 | SHANI K.K | 16910100079906 | Federal Bank | FDRL0001691 | 27372 |
| 147 | 09-10-2023 | T L DICKSON | 12140100223213 | Federal Bank | FDRL0001214 | 16447 |
| 148 | 09-10-2023 | JINZ PETER | 10034100394862 | Federal Bank | FDRL0001003 | 14114 |
| 149 | 09-10-2023 | BIJU.N | 14160100054739 | Federal Bank | FDRL0001416 | 16838 |
| 150 | 09-10-2023 | Manibalan S | 14210100152965 | Federal Bank | FDRL0001421 | 14938 |
| 151 | 09-10-2023 | R BINU | 11070100388834 | Federal Bank | FDRL0001107 | 11970 |
| 152 | 09-10-2023 | SHAJI.K.J | 12210100112730 | Federal Bank | FDRL0001221 | 17369 |
| 153 | 09-10-2023 | SANTHOSH T.G | 12950100110875 | Federal Bank | FDRL0001295 | 6728 |
| 154 | 09-10-2023 | NEETHI BALAN K | 19360100073078 | Federal Bank | FDRL0001936 | 5264 |
| 155 | 09-10-2023 | SATHEESHKUMAR AN NAIR J | 22040100033075 | Federal Bank | FDRL0002204 | 7684 |
| 156 | 09-10-2023 | MAHESHAN NAIR | 17450100013067 | Federal Bank | FDRL0001745 | 6622 |
| 157 | 09-10-2023 | NEDSON FRANCIS | 02951000041464 | HDFC Bank | HDFC0000295 | 40453 |
| 158 | 09-10-2023 | SINIL THOMAS K.C | 12941000015587 | HDFC Bank | HDFC0001515 | 45452 |
| 159 | 09-10-2023 | SACHULAL P | 50100250184960 | HDFC Bank | HDFC0006348 | 31184 |
| 160 | 09-10-2023 | P R ANILRAJ | 50100163296034 | HDFC Bank | HDFC0000684 | 29586 |
| 161 | 09-10-2023 | MOHAMMED RAFEEQUE. K.P | 266601501436 | ICICI Bank | ICICI0002666 | 16084 |
| 162 | 09-10-2023 | VAHATHKHAN R | 557263182 | Indian Bank | IDIB000K008 | 30183 |
| 163 | 09-10-2023 | SABU B | 478316602 | Indian Bank | IDIB000P078 | 27112 |
| 164 | 09-10-2023 | S ABOOBAKAR | 974924242 | Indian Bank | IDIB000P051 | 7000 |
| 165 | 09-10-2023 | Sajith Kumar M G | 749946241 | Indian Bank | IDIB000T132 | 27408 |
| 166 | 09-10-2023 | NATESAN.M | 610880810 | Indian Bank | IDIB00A070 | 16444 |
| 167 | 09-10-2023 | SHAJI RAPHAEL.K | 6159679123 | Indian Bank | IDIB000E028 | 24570 |
| 168 | 09-10-2023 | SREEKUMAR M K | 6437379533 | Indian Bank | IDIB000N030 | 1001 |
| 169 | 09-10-2023 | Anilkumar V | 858958332 | Indian Bank | IDIB000T132 | 9141 |
| 170 | 09-10-2023 | SIMSON .C | 442017513 | Indian Bank | IDIB000N010 | 9438 |
| 171 | 09-10-2023 | MURUKAN R | 751422597 | Indian Bank | IDIB000T021 | 5862 |
| 172 | 09-10-2023 | SREEKUMAR.V.S | 6147717802 | Indian Bank | IDIB000N128 | 7791 |
| 173 | 09-10-2023 | Manoj Kumar K. | 869421294 | Indian Bank | IDIB000K615 | 11530 |

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| 174 | 09-10-2023 | K N SANTHOSH | 6875831403 | Indian Bank | IDIB000A012 | 8147 |
| 175 | 09-10-2023 | SHAJI RAPHEL | 6159679123 | Indian Bank | IDIB000E028 | 36984 |
| 176 | 09-10-2023 | JOSEPH P.R | 409450286 | Indian Bank | IDIB000M036 | 18969 |
| 177 | 09-10-2023 | SREEKUMAR V.S | 6147717802 | Indian Bank | IDIB000N128 | 23190 |
| 178 | 09-10-2023 | JAYAPRAKASH G | 090501000005168 | Indian Overseas Bank | IOBA0000905 | 12751 |
| 179 | 09-10-2023 | BIDU.PAREL MEETHAL | 145501000006706 | Indian Overseas Bank | IOBA0001455 | 32715 |
| 180 | 09-10-2023 | VIKRAMAN NAIR .S | 049601000020114 | Indian Overseas Bank | IOBA0000496 | 18835 |
| 181 | 09-10-2023 | K VENUGOPALAN | 208901000019437 | Indian Overseas Bank | IOBA0002089 | 24606 |
| 182 | 09-10-2023 | K MURALI | 102601000003265 | Indian Overseas Bank | IOBA0001026 | 7028 |
| 183 | 09-10-2023 | SELVARAJ I | 044501000023290 | Indian Overseas Bank | IOBA0000445 | 6192 |
| 184 | 09-10-2023 | SYAM KUMAR C | 066801000017115 | Indian Overseas Bank | IOBA0000668 | 6771 |
| 185 | 09-10-2023 | RAJKUMAR T N | 117101000008950 | Indian Overseas Bank | IOBA0001171 | 35760 |
| 186 | 09-10-2023 | ANILKUMAR N | 121201000012051 | Indian Overseas Bank | IOBA0001212 | 16451 |
| 187 | 09-10-2023 | MANOHARAN C | 1412500100591501 | Karnataka Bank Limited | KARB0000141 | 14521 |
| 188 | 09-10-2023 | MUHAMMED BASHEER S M | 1501155000033553 | Karur Vysya Bank | KVBL0001501 | 88319 |
| 189 | 09-10-2023 | VIJAYAKUMAR B | 103410804004389 | Kerala Bank | KSBK0001034 | 31017 |
| 190 | 09-10-2023 | ANEESH.R | 40350111000900 | Kerala Gramin Bank | KLGB0040350 | 28913 |
| 191 | 09-10-2023 | A.R.Rajendrakumar | 40372101015498 | Kerala Gramin Bank | KLGB0040372 | 4625 |
| 192 | 09-10-2023 | P.CHANDRAN | 40623101010882 | Kerala Gramin Bank | KLGB0040623 | 15490 |
| 193 | 09-10-2023 | ANILKUMAR. V | 40354101012747 | Kerala Gramin Bank | KLGB0040354 | 13290 |

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| 194 | 09-10-2023 | RAJAN N | 40194100106672 | Kerala Gramin Bank | KLGB0040194 | 17260 |
| 195 | 09-10-2023 | C.V. Kunhikrishnan | 40661101020904 | Kerala Gramin Bank | KLGB0040661 | 7973 |
| 196 | 09-10-2023 | Mohammed Abdul Latheef.CK | 40150100105028 | Kerala Gramin Bank | KLGB0040150 | 10361 |
| 197 | 09-10-2023 | PRASANTH.M.P | 40699101076790 | Kerala Gramin Bank | KLGB0040699 | 61003 |
| 198 | 09-10-2023 | ASSANKOYA K | 40258100100910 | Kerala Gramin Bank | KLGB0040258 | 86968 |
| 199 | 09-10-2023 | MOHANAN M C | 40177100101704 | Kerala Gramin Bank | KLGB0040177 | 15089 |
| 200 | 09-10-2023 | S.SUNITH KUMAR | 40334101058536 | Kerala Gramin Bank | KLGB0040334 | 3883 |
| 201 | 09-10-2023 | RAJESH K NAIR | 40654101019360 | Kerala Gramin Bank | KLGB0040654 | 4771 |
| 202 | 09-10-2023 | A V .SALIKUMAR | 40681131001282 | Kerala Gramin Bank | KLGB0040681 | 9263 |
| 203 | 09-10-2023 | MAHESH MOHAN | 40373101004304 | Kerala Gramin Bank | KLGB0040373 | 19431 |
| 204 | 09-10-2023 | V K ANWAR | 40298101020108 | Kerala Gramin Bank | KLGB0040298 | 21089 |
| 205 | 09-10-2023 | T KRISHNANKUTTY | 40638101017733 | Kerala Gramin Bank | KLGB0040638 | 7853 |
| 206 | 09-10-2023 | JAMES M.P | 40543100003475 | Kerala Gramin Bank | KLGB0040543 | 16323 |
| 207 | 09-10-2023 | SURESH KUMAR.SL | 40653101014806 | Kerala Gramin Bank | KLGB0040653 | 123428 |
| 208 | 09-10-2023 | Aravind A T | 40641101023956 | Kerala Gramin Bank | KLGB0040641 | 38128 |
| 209 | 09-10-2023 | SANTHOSHKUMA RAN NAIR J | 40654101003642 | Kerala Gramin Bank | KLGB0040654 | 15368 |

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| 210 | 09-10-2023 | P K BASHEER | 1423010100003609 | Punjab National Bank | PUNB0142300 | 29599 |
| 211 | 09-10-2023 | V. BABU | 4256000100663034 | Punjab National Bank | PUNB0425600 | 10885 |
| 212 | 09-10-2023 | Shaji P C | 0641053000003097 | South Indian Bank | SIBL0000641 | 7500 |
| 213 | 09-10-2023 | VIJUKUMAR T S | 0701053000005027 | South Indian Bank | SIBL0000701 | 23549 |
| 214 | 09-10-2023 | ASHOKAN.P.G | 0808053000000319 | South Indian Bank | SIBL0000808 | 11292 |
| 215 | 09-10-2023 | K RAVEENDRAN PILLAI | 0140053000048935 | South Indian Bank | SIBL0000140 | 7139 |
| 216 | 09-10-2023 | C K RADHAKRISHNAN | 0084053000025723 | South Indian Bank | SIBL0000084 | 8910 |
| 217 | 09-10-2023 | PRABHAKARAN NAIR.S | 0483073000000121 | South Indian Bank | SIBL0000483 | 24389 |
| 218 | 09-10-2023 | RUBY H | 0191053000067744 | South Indian Bank | SIBL0000191 | 19282 |
| 219 | 09-10-2023 | VIVEK.J.T | 0483053000011509 | South Indian Bank | SIBL0000483 | 10484 |
| 220 | 09-10-2023 | ABEY MON M P | 0422053000005568 | South Indian Bank | SIBL0000422 | 53661 |
| 221 | 09-10-2023 | Balakrishnan. A. | 0632053000003034 | South Indian Bank | SIBL0000632 | 8003 |
| 222 | 09-10-2023 | Anil Kumar.T | 0947053000000862 | South Indian Bank | SIBL0000947 | 17905 |
| 223 | 09-10-2023 | ANIL. P. I | 0041073000002273 | South Indian Bank | SIBL0000041 | 7205 |
| 224 | 09-10-2023 | Shihas C.A. | 0174053000005813 | South Indian Bank | SIBL0000174 | 34976 |
| 225 | 09-10-2023 | JAIN JACOB | 0802053000000821 | South Indian Bank | SIBL0000802 | 21162 |
| 226 | 09-10-2023 | B SREEKUMAR | 0272073000000217 | South Indian Bank | SIBL0000272 | 21306 |
| 227 | 09-10-2023 | Vivek J T | 0483053000011509 | South Indian Bank | SIBL0000483 | 5459 |
| 228 | 09-10-2023 | Muhammed Ismail | 31310110039557 | UCO Bank | UCBA0003131 | 19407 |
| 229 | 09-10-2023 | MOHANAN G K | 25490110002537 | UCO Bank | UCBA0002549 | 8247 |
| 230 | 09-10-2023 | HAMSA.P.S | 21540110005163 | UCO Bank | UCBA0002154 | 92204 |
| 231 | 09-10-2023 | GLANCY DUROM | 02420110015896 | UCO Bank | UCBA0000242 | 19043 |
| 232 | 09-10-2023 | C MANU | 02880100108995 | UCO Bank | UCBA0000288 | 5248 |
| 233 | 09-10-2023 | THOMAS. K.C. | 572002010019306 | Union Bank | UBIN0557200 | 1377 |
| 234 | 09-10-2023 | H BABY | 556502010005071 | Union Bank | UBIN0555657 | 5217 |
| 235 | 09-10-2023 | SUMESH V S | 339102010214748 | Union Bank | UBIN0533912 | 42504 |
| 236 | 09-10-2023 | Tijo Issac I J | 544902010004315 | Union Bank | UBIN0554499 | 9716 |
| 237 | 09-10-2023 | P.D Joseph | 345302010008639 | Union Bank | UBIN0534536 | 7402 |

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| 238 | 09-10-2023 | FRANCIS M | 361702010004079 | Union Bank | UBIN0536172 | 69961 |
| 239 | 09-10-2023 | K M CHACKO | 542302010005074 | Union Bank | UBIN0554235 | 7526 |
| 240 | 09-10-2023 | SANIL C | 770702010003972 | Union Bank | UBIN0577073 | 8084 |
| 241 | 09-10-2023 | Sineesh N.M | 408902010022407 | Union Bank | UBIN0540897 | 12245 |
| 242 | 09-10-2023 | T P SUNIL | 607802010010229 | Union Bank | UBIN0560782 | 84460 |
| 243 | 09-10-2023 | GIREESH KUMAR R V | 545002010002965 | Union Bank | UBIN0554502 | 58842 |
| 244 | 09-10-2023 | K.N.RAJU | 425902010069998 | Union Bank | UBIN0538540 | 47809 |
| 245 | 09-10-2023 | XAVIER TIJAN M.T | 408902010007714 | Union Bank | UBIN0540897 | 32018 |
| 246 | 09-10-2023 | H.BABY | 556502010005071 | Union Bank | UBIN0555657 | 7153 |
| 247 | 09-10-2023 | G.SUNIL | 336402010024662 | Union Bank | UBIN0533645 | 7413 |
| 248 | 09-10-2023 | ARUN RAJ | 614302010000179 | Union Bank | UBIN0561436 | 18298 |
| 249 | 09-10-2023 | RUPESH JEROME | 357902120000481 | Union Bank | UBIN0535796 | 25388 |
| 250 | 09-10-2023 | GIMMY P.A | 357902010012513 | Union Bank | UBIN0535796 | 61036 |
| 251 | 09-10-2023 | SULAIMAN .V.M. | 571102010000359 | Union Bank | UBIN0557111 | 18600 |
| 252 | 09-10-2023 | SANTHOSH THOMAS | 504902010007728 | Union Bank | UBIN0550493 | 20811 |
| 253 | 09-10-2023 | RAVEENDRAN T | 520101033400101 | Union Bank | UBIN0903451 | 44150 |
| 254 | 09-10-2023 | ANTONY K.J | 522802010005469 | Union Bank | UBIN0552283 | 8135 |
| 255 | 09-10-2023 | T.K.VIJAYAN | 395502010011704 | Union Bank | UBIN0539554 | 4956 |
| 256 | 09-10-2023 | SHINE VARGHESE | 607802010001730 | Union Bank | UBIN0560782 | 73269 |
| 257 | 09-10-2023 | Prabhakaran K A | 338002010012055 | Union Bank | UBIN0533807 | 8970 |
| 258 | 09-10-2023 | SREEKUMARAN NAIR.G | 541502010005895 | Union Bank | UBIN0554154 | 23328 |
| 259 | 09-10-2023 | PRASANTH K P | 607802010008002 | Union Bank | UBIN0560782 | 22200 |
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| | | | | TOTAL | | 5482696 |