

**Sewerage Other 28-10-2023**

SL No	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	28-10-2023	M JAYARAJ	29860100000038	Bank Of Baroda	BARB0PEROOR	17982
2	28-10-2023	ANEESH KUMAR A J	6156101001151	Canara Bank	CNRB0002906	68500
3	28-10-2023	GOPAKUMAR. B	2966101014390	Canara Bank	CNRB0002966	11904
4	28-10-2023	PRABHAKARA N.T	2892101001063	Canara Bank	CNRB0002892	10051
5	28-10-2023	KISHORE B S	2995101014227	Canara Bank	CNRB0002995	1500
6	28-10-2023	SATHEESH KUMARAN NAIR.J	22040100033075	Federal Bank	FDRL0002204	27749
7	28-10-2023	SREEKANTAN NAIR .A	13050100111145	Federal Bank	FDRL0001305	9720
8	28-10-2023	BAHULEYA PANICKER .K	13050100090364	Federal Bank	FDRL0001305	6011
9	28-10-2023	SANTHOSH KUMARAN NAIR.J	40654101003642	Kerala Gramin Bank	KLGB0040654	10113
10	28-10-2023	H.BABY	556502010005071	Union Bank	UBIN0555657	25000
11	28-10-2023	RAJESH S.S	644402010000350	Union Bank	UBIN0564443	9700
				<b>TOTAL</b>		<b>198230</b>