

### Water Other 28-10-2023

| SL No | Date       | Plumber            | A/c No          | Bank Name           | IFSC         | Amount |
|-------|------------|--------------------|-----------------|---------------------|--------------|--------|
| 1     | 28-10-2023 | K K MADHAVAN KUTTY | 920010047600759 | Axis Bank           | UTIB0003000  | 16080  |
| 2     | 28-10-2023 | ANIL KUMAR V       | 921010051285989 | Axis Bank           | UTIB0000705  | 45841  |
| 3     | 28-10-2023 | T ANILKUMAR        | 74870100001688  | Bank Of Baroda      | BARBOVJKAPA  | 8598   |
| 4     | 28-10-2023 | S MAHEEN ABUBAKAR  | 05570100011749  | Bank Of Baroda      | BARBOTRIVAN  | 31526  |
| 5     | 28-10-2023 | ANILKUMAR P        | 74870100004713  | Bank Of Baroda      | BARBOVJKAPA  | 22934  |
| 6     | 28-10-2023 | SURESH B           | 46280100000074  | Bank Of Baroda      | BARBOKALLOOR | 74963  |
| 7     | 28-10-2023 | T G RAJU           | 25060100009530  | Bank Of Baroda      | BARBOEDATUA  | 8456   |
| 8     | 28-10-2023 | Babu K             | 58760100000564  | Bank Of Baroda      | IRZ000577    | 7707   |
| 9     | 28-10-2023 | Basheer K R        | 84270100007699  | Bank Of Baroda      | BARBOVJKOTT  | 5500   |
| 10    | 28-10-2023 | ANIL KUMAR.P       | 29860100007249  | Bank Of Baroda      | BARBOPEROOR  | 37725  |
| 11    | 28-10-2023 | T.N.KARUNAKARAN    | 30580100000133  | Bank Of Baroda      | BARBOKAKKAN  | 90781  |
| 12    | 28-10-2023 | K P Rajan          | 82880100009559  | Bank Of Baroda      | BARBOVJJAVA  | 21000  |
| 13    | 28-10-2023 | VIJU.M.A           | 62640100007481  | Bank Of Baroda      | BARBOVJNETT  | 8126   |
| 14    | 28-10-2023 | Sambhu K.K         | 62790100001623  | Bank Of Baroda      | BARBOVJKOGR  | 20888  |
| 15    | 28-10-2023 | V M CHANDRAN       | 62750100008978  | Bank Of Baroda      | BARBOVJKIZH  | 5829   |
| 16    | 28-10-2023 | PRAVEEN P.R        | 62680100000119  | Bank Of Baroda      | BARBOVJTRTH  | 29284  |
| 17    | 28-10-2023 | JOSY JACOB         | 36990100001126  | Bank Of Baroda      | BARBOCHERTH  | 7490   |
| 18    | 28-10-2023 | M.C SAJEEV         | 05620100000600  | Bank Of Baroda      | BARBOALWAYE  | 56705  |
| 19    | 28-10-2023 | SARATH P S         | 62790100007926  | Bank Of Baroda      | BARBOVJKOGR  | 6773   |
| 20    | 28-10-2023 | SANTHOSH KUMAR P   | 29870400000128  | Bank Of Baroda      | BARBOADOORX  | 33401  |
| 21    | 28-10-2023 | MADHUSUDANAN S     | 29860100001095  | Bank Of Baroda      | BARBOPEROOR  | 15615  |
| 22    | 28-10-2023 | PRATHAPAN T.R      | 09650100001944  | Bank Of Baroda      | BARBOERNPOR  | 26282  |
| 23    | 28-10-2023 | JITHEESH V         | 81360100001969  | Bank Of Baroda      | BARBOVJNEEN  | 23115  |
| 24    | 28-10-2023 | V.SASIKUMAR        | 07600100011050  | Bank Of Baroda      | BARBOALLEPP  | 21862  |
| 25    | 28-10-2023 | JOSHI.M.G          | 856810100011975 | Bank Of India       | BKID0008568  | 13863  |
| 26    | 28-10-2023 | T.P.RAMESH         | 856110110005816 | Bank Of India       | BKID0008561  | 10000  |
| 27    | 28-10-2023 | Raju K N           | 859510110003367 | Bank Of India       | BKID0008595  | 42012  |
| 28    | 28-10-2023 | Eshi Varghese      | 859710110004193 | Bank Of India       | BKID0008597  | 11793  |
| 29    | 28-10-2023 | P.R.RENJITH        | 856410110008852 | Bank Of India       | BKID0008564  | 9500   |
| 30    | 28-10-2023 | TAJI.C.J           | 856710100005641 | Bank Of India       | BKID0008567  | 39151  |
| 31    | 28-10-2023 | GOPALAKRISHNAN A.B | 850110100008309 | Bank Of India       | BKID0008501  | 3016   |
| 32    | 28-10-2023 | BALAKRISHNAN NAIR  | 854010100003779 | Bank Of India       | BKID0008540  | 7476   |
| 33    | 28-10-2023 | P. BHASKARAN       | 857210110002052 | Bank Of India       | BKID0008572  | 25196  |
| 34    | 28-10-2023 | JOSEPH P.J.        | 858010110002999 | Bank Of India       | BKID0008580  | 7063   |
| 35    | 28-10-2023 | P P Abdulshukoor   | 851710110002232 | Bank Of India       | BKID0008517  | 19177  |
| 36    | 28-10-2023 | ANDREWS J          | 852710110000586 | Bank Of India       | BKID0008527  | 22772  |
| 37    | 28-10-2023 | SATHEESAN.M        | 852710100007872 | Bank Of India       | BKID0008527  | 14846  |
| 38    | 28-10-2023 | ABDUL JALEEL M.K.  | 856910110006708 | Bank Of India       | BKID0008569  | 8700   |
| 39    | 28-10-2023 | ABDUL MAJEED.T     | 853910110013540 | Bank Of India       | BKID0008539  | 11872  |
| 40    | 28-10-2023 | P.K.SUNDARAN       | 858010110002424 | Bank Of India       | BKID0008580  | 37024  |
| 41    | 28-10-2023 | JAYAPRAKASH P      | 68009506932     | Bank Of Maharashtra | MAHB0000408  | 13908  |

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|----|------------|---------------------------|----------------|-------------|-------------|-------|
| 42 | 28-10-2023 | S.DILEEP KUMAR            | 3498101009080  | Canara Bank | CNRB0003498 | 16886 |
| 43 | 28-10-2023 | SHAMIN CHANDRA<br>P M     | 1043101025504  | Canara Bank | CNRB0001043 | 3874  |
| 44 | 28-10-2023 | ARUN.S                    | 2769101014663  | Canara Bank | CNRB0002769 | 7992  |
| 45 | 28-10-2023 | P RAMESH                  | 44522200012655 | Canara Bank | CNRB0014452 | 6483  |
| 46 | 28-10-2023 | NAVANEETH<br>CHANDRAN V.C | 44172010002239 | Canara Bank | CNRB0000762 | 26852 |
| 47 | 28-10-2023 | JAYADEVAN T B             | 5632101000654  | Canara Bank | CNRB0005632 | 21248 |
| 48 | 28-10-2023 | V N<br>Rajendrakumar      | 0137101001615  | Canara Bank | CNRB0000137 | 26595 |
| 49 | 28-10-2023 | VENUKUTTAN                | 41012200161581 | Canara Bank | CNRB0002320 | 7644  |
| 50 | 28-10-2023 | M Sathyan                 | 1163101051631  | Canara Bank | CNRB0001163 | 24442 |
| 51 | 28-10-2023 | BINU A                    | 40162200055128 | Canara Bank | CNRB0004016 | 5100  |
| 52 | 28-10-2023 | CHANDRAKANTHA<br>N        | 3011101006169  | Canara Bank | CNRB0003011 | 9185  |
| 53 | 28-10-2023 | A .SASEENDRAN             | 0753101092441  | Canara Bank | CNRB0000753 | 8525  |
| 54 | 28-10-2023 | M ABDUL AKBAR             | 41012210011970 | Canara Bank | CNRB0002320 | 10929 |
| 55 | 28-10-2023 | RAVEENDRAN .A             | 0753101086995  | Canara Bank | CNRB0000753 | 5180  |
| 56 | 28-10-2023 | G.SURESH                  | 40032200009813 | Canara Bank | CNRB0014003 | 16338 |
| 57 | 28-10-2023 | JAGADEESHKUMA<br>R P      | 0747101057421  | Canara Bank | CNRB0000747 | 8818  |
| 58 | 28-10-2023 | Dharmarajan.K.P           | 1138101071329  | Canara Bank | CNRB0001138 | 7440  |
| 59 | 28-10-2023 | C D PRASSANNAN            | 2318108056556  | Canara Bank | CNRB0002318 | 9018  |
| 60 | 28-10-2023 | RAJESH P                  | 0732101007963  | Canara Bank | CNRB0000732 | 9183  |
| 61 | 28-10-2023 | DINESH BABU P             | 110091537038   | Canara Bank | CNRB0014415 | 11511 |
| 62 | 28-10-2023 | B.AJITH KUMAR             | 2400101011694  | Canara Bank | CNRB0002499 | 19254 |
| 63 | 28-10-2023 | Prajesh.K                 | 0800101092731  | Canara Bank | CNRB0000800 | 17704 |
| 64 | 28-10-2023 | VIPIAN V                  | 3266101009590  | Canara Bank | CNRB0003266 | 30320 |
| 65 | 28-10-2023 | JOY V.J                   | 1859101014776  | Canara Bank | CNRB0001859 | 9147  |
| 66 | 28-10-2023 | S Rajesh                  | 2683101014427  | Canara Bank | CNRB0002683 | 57478 |
| 67 | 28-10-2023 | P S APPU                  | 0818101041818  | Canara Bank | CNRB0000818 | 87809 |
| 68 | 28-10-2023 | M P VELAYUDHAN            | 0833101020222  | Canara Bank | CNRB0000833 | 8598  |
| 69 | 28-10-2023 | SREEJESH.M.P              | 5626101003177  | Canara Bank | CNRB0005626 | 23523 |
| 70 | 28-10-2023 | SINIL.V.HARIDAS           | 2685101009786  | Canara Bank | CNRB0002685 | 7905  |
| 71 | 28-10-2023 | JOSEPH M.D                | 3566101000940  | Canara Bank | CNRB0003566 | 30297 |
| 72 | 28-10-2023 | ANEESHKUMAR A J           | 6156101001151  | Canara Bank | CNRB0002906 | 26484 |
| 73 | 28-10-2023 | SURENDRAN.B               | 2966101012882  | Canara Bank | CNRB0002966 | 6268  |
| 74 | 28-10-2023 | S DILEEPKUMAR             | 3498101009080  | Canara Bank | CNRB0003498 | 47098 |
| 75 | 28-10-2023 | UDAYAKUMAR P              | 2503101003521  | Canara Bank | CNRB0002503 | 9897  |
| 76 | 28-10-2023 | VARGHESE<br>CHACKO        | 1099285002328  | Canara Bank | CNRB0001099 | 28159 |
| 77 | 28-10-2023 | E J DAVID CYRIL           | 44062200053835 | Canara Bank | CNRB0014406 | 13543 |
| 78 | 28-10-2023 | SAMKUTTY                  | 2357101008549  | Canara Bank | CNRB0002357 | 11177 |
| 79 | 28-10-2023 | Padmakumar M S            | 0834101029673  | Canara Bank | CNRB0000834 | 28473 |
| 80 | 28-10-2023 | SURESH A                  | 3266101007812  | Canara Bank | CNRB0003266 | 3344  |
| 81 | 28-10-2023 | ABDUL LATHEEF O           | 0839101014228  | Canara Bank | CNRB0000839 | 11772 |
| 82 | 28-10-2023 | Lalkumar N K              | 0834101027705  | Canara Bank | CNRB0000834 | 66040 |
| 83 | 28-10-2023 | T.KUMAR                   | 1595101057073  | Canara Bank | CNRB0001595 | 10253 |
| 84 | 28-10-2023 | P.K VAIJU                 | 6763101000912  | Canara Bank | CNRB0006763 | 16681 |
| 85 | 28-10-2023 | VIKRAMAN K                | 0716101053333  | Canara Bank | CNRB0000716 | 9729  |

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|-----|------------|-------------------|----------------------|-----------------------|-------------|-------|
| 86  | 28-10-2023 | SURENDRAN B       | 2966101012882        | Canara Bank           | CNRB0002966 | 8500  |
| 87  | 28-10-2023 | SHIHAB A.I        | 0710101027317        | Canara Bank           | CNRB0000710 | 36972 |
| 88  | 28-10-2023 | JAYAPRAKASH.P.R   | 5632101000677        | Canara Bank           | CNRB0005632 | 27775 |
| 89  | 28-10-2023 | M.D.JOSHY         | 4665101003802        | Canara Bank           | CNRB0004665 | 32871 |
| 90  | 28-10-2023 | STEPHEN V.G       | 1859101013566        | Canara Bank           | CNRB0001859 | 7076  |
| 91  | 28-10-2023 | ABDUL HAKEEM C    | 0732101026641        | Canara Bank           | CNRB0000732 | 23047 |
| 92  | 28-10-2023 | ANTONY JOSEPH     | 1167101007347        | Canara Bank           | CNRB0001167 | 14523 |
| 93  | 28-10-2023 | CLEMENT.C         | 3011101001845        | Canara Bank           | CNRB0003011 | 16106 |
| 94  | 28-10-2023 | VARGHESE A.L.     | 43292010010506       | Canara Bank           | CNRB0014329 | 28051 |
| 95  | 28-10-2023 | RAJEEVAN K        | 4698101005092        | Canara Bank           | CNRB0004698 | 6740  |
| 96  | 28-10-2023 | D DEVARAJ         | 0716101027689        | Canara Bank           | CNRB0000716 | 6935  |
| 97  | 28-10-2023 | V J PIOUS         | 2507101002762        | Canara Bank           | CNRB0002507 | 9513  |
| 98  | 28-10-2023 | SAJESH C          | 3266101011519        | Canara Bank           | CNRB0003266 | 11023 |
| 99  | 28-10-2023 | ANILKUMAR C       | 0732101010127        | Canara Bank           | CNRB0000732 | 51083 |
| 100 | 28-10-2023 | K.N SREESAN       | 44012200020682       | Canara Bank           | CNRB0014401 | 45925 |
| 101 | 28-10-2023 | GOPAKUMAR.B       | 2966101014390        | Canara Bank           | CNRB0002966 | 13492 |
| 102 | 28-10-2023 | ASHARAF M         | 3276224209           | Central Bank Of India | CBIN0280964 | 26000 |
| 103 | 28-10-2023 | P T CHANDRABABU   | 5118793353           | Central Bank Of India | CBIN0284354 | 15305 |
| 104 | 28-10-2023 | RENJITH S J       | 5152370845           | Central Bank Of India | CBIN0283439 | 9227  |
| 105 | 28-10-2023 | DASAN P M         | 1855233729           | Central Bank Of India | CBIN0282689 | 19940 |
| 106 | 28-10-2023 | ANILKUMAR J L     | 2033983340           | Central Bank Of India | CBIN0281173 | 4771  |
| 107 | 28-10-2023 | K S SALIM RAWTHER | 1649832876           | Central Bank Of India | CBIN0280953 | 15232 |
| 108 | 28-10-2023 | SREENATH.S.S      | 3850804241           | Central Bank Of India | CBIN0285045 | 10823 |
| 109 | 28-10-2023 | T MOHANAN         | 1730576203           | Central Bank Of India | CBIN0282404 | 14262 |
| 110 | 28-10-2023 | VICTOR JOY V      | 3192450378           | Central Bank Of India | CBIN0280939 | 4099  |
| 111 | 28-10-2023 | XAVIER MENDEZ     | 1904031593           | Central Bank Of India | CBIN0280969 | 12253 |
| 112 | 28-10-2023 | V. VISWANATHAN    | 018703305267190701   | CSB Bank              | CSBK0000187 | 7585  |
| 113 | 28-10-2023 | V.SANIL KUMAR     | 0097-00348510-190001 | CSB Bank              | CSBK0000097 | 27493 |
| 114 | 28-10-2023 | R HARIDASAN       | 004501023766190001   | CSB Bank              | CSBK0000045 | 14114 |
| 115 | 28-10-2023 | G K MOHANAN       | 25490110002537       | DCB Bank Limited      | UCBA0002549 | 16764 |
| 116 | 28-10-2023 | SUJEESH KUMAR K K | 001100900001871      | Dhanlaxmi Bank        | DLXB0000011 | 8424  |
| 117 | 28-10-2023 | SANTHOSH.C.G      | 005500100130044      | Dhanlaxmi Bank        | DLXB0000055 | 29037 |
| 118 | 28-10-2023 | K.P .SURESH BABU  | 003700100037110      | Dhanlaxmi Bank        | DLXB0000037 | 5971  |
| 119 | 28-10-2023 | SAJI.C.P          | 12230100105252       | Federal Bank          | FDRL0001223 | 7727  |
| 120 | 28-10-2023 | ABDUL MAJEED K.A  | 19480100038812       | Federal Bank          | FDRL0001948 | 6900  |
| 121 | 28-10-2023 | SHAJEER.M.S       | 99980101706658       | Federal Bank          | FDRL0001724 | 81041 |
| 122 | 28-10-2023 | JOSEPH SEMENDHY   | 12830100275185       | Federal Bank          | FDRL0001283 | 7401  |

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|-----|------------|-----------------------------|----------------|--------------|-------------|-------|
| 123 | 28-10-2023 | SHAJEER M.S                 | 99980101706658 | Federal Bank | FDRL0001724 | 23936 |
| 124 | 28-10-2023 | MADHU.T.N                   | 10110100220685 | Federal Bank | FDRL0001011 | 11372 |
| 125 | 28-10-2023 | Sadarudheen.P               | 11700100084872 | Federal Bank | FDRL0001170 | 8857  |
| 126 | 28-10-2023 | K MOHAMMED ALI              | 10812100160445 | Federal Bank | FDRL0001081 | 71594 |
| 127 | 28-10-2023 | Akhil Das D                 | 10720100399857 | Federal Bank | FDRL0001072 | 21799 |
| 128 | 28-10-2023 | SHIJI.A                     | 19360100032553 | Federal Bank | FDRL0001936 | 470   |
| 129 | 28-10-2023 | Shinoj .M.P                 | 99980104197756 | Federal Bank | FDRL0002138 | 20381 |
| 130 | 28-10-2023 | SAJEEVAN C.K                | 16270100117408 | Federal Bank | FDRL0001627 | 26892 |
| 131 | 28-10-2023 | GEORGE K J                  | 11410100085461 | Federal Bank | FDRL0001141 | 12068 |
| 132 | 28-10-2023 | K V SUNEED                  | 14650100164918 | Federal Bank | FDRL0001465 | 22076 |
| 133 | 28-10-2023 | C.X.SEBASTIAN               | 12410100120341 | Federal Bank | FDRL0001241 | 19000 |
| 134 | 28-10-2023 | GEORGE<br>VARGHESE          | 15780100000595 | Federal Bank | FDRL0001578 | 8972  |
| 135 | 28-10-2023 | PRASAD.T.U                  | 17490100026784 | Federal Bank | FDRL0001749 | 23337 |
| 136 | 28-10-2023 | SANOOB T.S                  | 99980100194237 | Federal Bank | FDRL0001295 | 77955 |
| 137 | 28-10-2023 | Sreekanth K.S               | 11830100234241 | Federal Bank | FDRL0001183 | 18201 |
| 138 | 28-10-2023 | AJAYAN P                    | 10420100168788 | Federal Bank | FDRL0001042 | 64818 |
| 139 | 28-10-2023 | AMEERALI.P                  | 13650100238606 | Federal Bank | FDRL0001365 | 37818 |
| 140 | 28-10-2023 | Abdul Latheef N.V           | 13630100140739 | Federal Bank | FDRL0001363 | 9335  |
| 141 | 28-10-2023 | VIJAYAN.M.B                 | 20040100061441 | Federal Bank | FDRL0002004 | 6000  |
| 142 | 28-10-2023 | CHRISTY.PAUL                | 14420100038235 | Federal Bank | FDRL0001442 | 25875 |
| 143 | 28-10-2023 | GEORGE U.X                  | 12950100054107 | Federal Bank | FDRL0001295 | 23741 |
| 144 | 28-10-2023 | RAJAGOPAL P                 | 17390100027420 | Federal Bank | FDRL0001739 | 9966  |
| 145 | 28-10-2023 | SHAJI.P.R                   | 10070100172932 | Federal Bank | FDRL0001007 | 40500 |
| 146 | 28-10-2023 | K.J ABRHAM                  | 10540100263790 | Federal Bank | FDRL0001054 | 27877 |
| 147 | 28-10-2023 | P.USMAN                     | 15370100089861 | Federal Bank | FDRL0001537 | 34289 |
| 148 | 28-10-2023 | CHANDRA BABU.S              | 21790200000108 | Federal Bank | FDRL0002179 | 40713 |
| 149 | 28-10-2023 | MUHAMMED AJAS               | 99980116994836 | Federal Bank | FDRL0001125 | 13174 |
| 150 | 28-10-2023 | RAJAN M.K                   | 20040100017468 | Federal Bank | FDRL0002004 | 46133 |
| 151 | 28-10-2023 | Sureshbabu K S              | 10670100126554 | Federal Bank | FDRL0001067 | 37483 |
| 152 | 28-10-2023 | Abhilash .A                 | 10630100094095 | Federal Bank | FDRL0001063 | 14216 |
| 153 | 28-10-2023 | SUBAIR E K                  | 99980100751911 | Federal Bank | FDRL0001059 | 7591  |
| 154 | 28-10-2023 | U.M Mahesan                 | 11830100145496 | Federal Bank | FDRL0001183 | 7469  |
| 155 | 28-10-2023 | PRATHEESH K P               | 10510100163001 | Federal Bank | FDRL0001051 | 33571 |
| 156 | 28-10-2023 | GEORGE C K                  | 12424100001179 | Federal Bank | FDRL0001242 | 59653 |
| 157 | 28-10-2023 | SATHEESH<br>KUMARAN NAIR .J | 22040100033075 | Federal Bank | FDRL0002204 | 21400 |
| 158 | 28-10-2023 | RAFEEQU. P. K.              | 11560100164631 | Federal Bank | FDRL0001156 | 29025 |
| 159 | 28-10-2023 | P V ASHOK KUMAR             | 19340100003044 | Federal Bank | FDRL0001934 | 29572 |
| 160 | 28-10-2023 | SREEKANTAN NAIR<br>.A       | 13050100111145 | Federal Bank | FDRL0001305 | 24921 |
| 161 | 28-10-2023 | NEETHI BALAN K              | 19360100073078 | Federal Bank | FDRL0001936 | 12576 |
| 162 | 28-10-2023 | SREENIVASAN K P             | 13650100100624 | Federal Bank | FDRL0001365 | 37126 |
| 163 | 28-10-2023 | ANILKUMAR G                 | 11430100434717 | Federal Bank | FDRL0001143 | 20841 |
| 164 | 28-10-2023 | SANTHOSH T.G                | 12950100110875 | Federal Bank | FDRL0001295 | 24240 |
| 165 | 28-10-2023 | BABU K P                    | 10510100178678 | Federal Bank | FDRL0001051 | 7987  |
| 166 | 28-10-2023 | K Yooseph                   | 14120100030410 | Federal Bank | FDRL0001412 | 12375 |
| 167 | 28-10-2023 | D.ANIL KUMAR                | 22050200000643 | Federal Bank | FDRL0002205 | 8450  |
| 168 | 28-10-2023 | SHANI K.K                   | 16910100079906 | Federal Bank | FDRL0001691 | 64408 |

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| 169 | 28-10-2023 | BAHULEYA PANICKER .K  | 13050100090364   | Federal Bank         | FDRL0001305 | 19057 |
| 170 | 28-10-2023 | P SUMITHRAN           | 12690100121742   | Federal Bank         | FDRL0001269 | 8384  |
| 171 | 28-10-2023 | BALAMURALI A S        | 13050100075951   | Federal Bank         | FDRL0001305 | 13568 |
| 172 | 28-10-2023 | SHIJI A               | 19360100032553   | Federal Bank         | FDRL0001936 | 6271  |
| 173 | 28-10-2023 | SAJAYAKUMAR.A.P       | 11140100202853   | Federal Bank         | FDRL0001114 | 12240 |
| 174 | 28-10-2023 | P.N.BABU BOSE         | 17450100008794   | Federal Bank         | FDRL0001745 | 64507 |
| 175 | 28-10-2023 | Sabu Paulose          | 13210100026731   | Federal Bank         | FDRL0001321 | 29368 |
| 176 | 28-10-2023 | USMAN KOYA K V        | 18390100094536   | Federal Bank         | FDRL0001839 | 34016 |
| 177 | 28-10-2023 | ANIL KUMAR.G          | 14390100068153   | Federal Bank         | FDRL0001439 | 24457 |
| 178 | 28-10-2023 | ANAND.J               | 13070100168218   | Federal Bank         | FDRL0001307 | 23649 |
| 179 | 28-10-2023 | JESLIN JOSE           | 10510100175468   | Federal Bank         | FDRL0001051 | 15528 |
| 180 | 28-10-2023 | SADIQ FAISAL.N        | 11020100320873   | Federal Bank         | FDRL0001102 | 77934 |
| 181 | 28-10-2023 | SUDHEESH.T            | 11020100244941   | Federal Bank         | FDRL0001102 | 8334  |
| 182 | 28-10-2023 | NOUSHAD A             | 14760100023582   | Federal Bank         | FDRL0001476 | 19733 |
| 183 | 28-10-2023 | AJEESH.R              | 99980109310503   | Federal Bank         | FDRL0001046 | 16900 |
| 184 | 28-10-2023 | NEDSON FRANCIS        | 02951000041464   | HDFC Bank            | HDFC0000295 | 14693 |
| 185 | 28-10-2023 | SINIL THOMAS K.C      | 12941000015587   | HDFC Bank            | HDFC0001515 | 43219 |
| 186 | 28-10-2023 | C.A.Sebastian         | 15441000013387   | HDFC Bank            | HDFC001545  | 29606 |
| 187 | 28-10-2023 | D.RAJAN               | 626201066304     | ICICI Bank           | ICIC0006262 | 8629  |
| 188 | 28-10-2023 | JITHENDRAN. A         | 1365104000030719 | IDBI Bank            | IBKL0001365 | 12485 |
| 189 | 28-10-2023 | Vijayakumar P S       | 0027104000195218 | IDBI Bank            | IBKL0000027 | 500   |
| 190 | 28-10-2023 | JOSEPH P.R            | 409450286        | Indian Bank          | IDIB000M036 | 31350 |
| 191 | 28-10-2023 | K N SANTHOSH          | 6875831403       | Indian Bank          | IDIB000A012 | 7664  |
| 192 | 28-10-2023 | NATESAN M             | 610880810        | Indian Bank          | IDIB000A070 | 32222 |
| 193 | 28-10-2023 | BAIJU S J             | 6652077434       | Indian Bank          | IDIB000C141 | 61868 |
| 194 | 28-10-2023 | VAHATHKHAN R          | 557263182        | Indian Bank          | IDIB000K008 | 16670 |
| 195 | 28-10-2023 | S ABOOBAKAR           | 974924242        | Indian Bank          | IDIB000P051 | 7180  |
| 196 | 28-10-2023 | SREEKUMAR.V.S         | 6147717802       | Indian Bank          | IDIB000N128 | 16792 |
| 197 | 28-10-2023 | Manoj Kumar K.        | 869421294        | Indian Bank          | IDIB000K615 | 0     |
| 198 | 28-10-2023 | Sajith Kumar M G      | 749946241        | Indian Bank          | IDIB000T132 | 10041 |
| 199 | 28-10-2023 | SREEKUMAR V.S         | 6147717802       | Indian Bank          | IDIB000N128 | 9949  |
| 200 | 28-10-2023 | R MURUKAN             | 751422597        | Indian Bank          | IDIB0001021 | 14439 |
| 201 | 28-10-2023 | SREEKUMAR M K         | 6437379533       | Indian Bank          | IDIB000N030 | 28095 |
| 202 | 28-10-2023 | SABU B                | 478316602        | Indian Bank          | IDIB000P078 | 9899  |
| 203 | 28-10-2023 | ANANDU B S            | 7013710744       | Indian Bank          | IDIB000C141 | 11725 |
| 204 | 28-10-2023 | K.S.Ramakrishnan      | 981353630        | Indian Bank          | IDIB000K041 | 6773  |
| 205 | 28-10-2023 | SHAJI RAPHEL          | 6159679123       | Indian Bank          | IDIB000E028 | 18973 |
| 206 | 28-10-2023 | K.MURALEEDHARA N NAIR | 215601000006271  | Indian Overseas Bank | IOBA0002156 | 4625  |
| 207 | 28-10-2023 | K MURALEEDHARAN NAIR  | 215601000006271  | Indian Overseas Bank | IOBA0002156 | 4771  |
| 208 | 28-10-2023 | SYAM KUMAR C          | 066801000017115  | Indian Overseas Bank | IOBA0000668 | 19524 |
| 209 | 28-10-2023 | N Anil Kumar          | 121201000012051  | Indian Overseas Bank | IOBA0001212 | 5459  |
| 210 | 28-10-2023 | RAJKUMAR .T.N         | 117101000008950  | Indian Overseas Bank | IOBA0001171 | 13658 |

|     |            |                         |                  |                        |             |        |
|-----|------------|-------------------------|------------------|------------------------|-------------|--------|
| 211 | 28-10-2023 | VIKRAMAN NAIR .S        | 049601000020114  | Indian Overseas Bank   | IOBA0000496 | 4985   |
| 212 | 28-10-2023 | SURESH S R              | 268401000003666  | Indian Overseas Bank   | IOBA0002684 | 33688  |
| 213 | 28-10-2023 | P.J.KURIAKOSE           | 224301000001650  | Indian Overseas Bank   | IOBA0002243 | 4064   |
| 214 | 28-10-2023 | BIDU.PAREL MEETHAL      | 145501000006706  | Indian Overseas Bank   | IOBA0001455 | 28030  |
| 215 | 28-10-2023 | N . K .BABU             | 001601000015557  | Indian Overseas Bank   | IOBA0000016 | 7305   |
| 216 | 28-10-2023 | RAJKUMAR T N            | 117101000008950  | Indian Overseas Bank   | IOBA0001171 | 22990  |
| 217 | 28-10-2023 | M.L Vinodkumar          | 159745040009     | Indusind Bank          | INDB0000010 | 20529  |
| 218 | 28-10-2023 | MANOHARAN C             | 1412500100591501 | Karnataka Bank Limited | KARB0000141 | 26024  |
| 219 | 28-10-2023 | MUHAMMED BASHEER S M    | 1501155000033553 | Karur Vysya Bank       | KVBL0001501 | 222658 |
| 220 | 28-10-2023 | VIJAYAKUMAR B           | 103410804004389  | Kerala Bank            | KSBK0001034 | 75706  |
| 221 | 28-10-2023 | ANILKUMAR P T           | 104012301028716  | Kerala Bank            | KSBK0001040 | 8086   |
| 222 | 28-10-2023 | B. VIJAYA KUMAR         | 103410804004389  | Kerala Bank            | KSBK0001034 | 21369  |
| 223 | 28-10-2023 | ANIL KUMAR P T          | 104012301028716  | Kerala Bank            | KSBK0001040 | 9198   |
| 224 | 28-10-2023 | ANEESH.R                | 40350111000900   | Kerala Gramin Bank     | KLGB0040350 | 40864  |
| 225 | 28-10-2023 | SURESH KUMAR.SL         | 40653101014806   | Kerala Gramin Bank     | KLGB0040653 | 27366  |
| 226 | 28-10-2023 | MOHANAN M C             | 40177100101704   | Kerala Gramin Bank     | KLGB0040177 | 27374  |
| 227 | 28-10-2023 | JAMES M.P               | 40543100003475   | Kerala Gramin Bank     | KLGB0040543 | 45243  |
| 228 | 28-10-2023 | VIPIN RAJ.T.S           | 40653101059669   | Kerala Gramin Bank     | KLGB0040653 | 4921   |
| 229 | 28-10-2023 | AJESH A T               | 40627101028067   | Kerala Gramin Bank     | KLGB0040274 | 8590   |
| 230 | 28-10-2023 | NIZARUDEEN A            | 40308101032158   | Kerala Gramin Bank     | KLGB0040308 | 9610   |
| 231 | 28-10-2023 | SANTHOSHKUMAR AN NAIR J | 40654101003642   | Kerala Gramin Bank     | KLGB0040654 | 11029  |
| 232 | 28-10-2023 | Aravind A T             | 40641101023956   | Kerala Gramin Bank     | KLGB0040641 | 55340  |
| 233 | 28-10-2023 | SIVAKUMARAN NAIR G S    | 40381101087121   | Kerala Gramin Bank     | KLGB0040381 | 6332   |
| 234 | 28-10-2023 | ASSANKOYA K             | 40258100100910   | Kerala Gramin Bank     | KLGB0040258 | 20760  |
| 235 | 28-10-2023 | P.CHANDRAN              | 40623101010882   | Kerala Gramin Bank     | KLGB0040623 | 20449  |
| 236 | 28-10-2023 | ARAVIND.A.T             | 40641101023956   | Kerala Gramin Bank     | KLGB0040641 | 15368  |
| 237 | 28-10-2023 | V K ANWAR               | 40298101020108   | Kerala Gramin Bank     | KLGB0040298 | 6126   |
| 238 | 28-10-2023 | T KRISHNANKUTTY         | 40638101017733   | Kerala Gramin Bank     | KLGB0040638 | 8821   |

|     |            |                     |                  |                      |             |        |
|-----|------------|---------------------|------------------|----------------------|-------------|--------|
| 239 | 28-10-2023 | PRASANTH.M.P        | 40699101076790   | Kerala Gramin Bank   | KLGB0040699 | 6652   |
| 240 | 28-10-2023 | C.V. Kunhikrishnan  | 40661101020904   | Kerala Gramin Bank   | KLGB0040661 | 28840  |
| 241 | 28-10-2023 | ANILKUMAR. V        | 40354101012747   | Kerala Gramin Bank   | KLGB0040354 | 6268   |
| 242 | 28-10-2023 | V T M ASHRAF        | 40177100105065   | Kerala Gramin Bank   | KLGB0040177 | 48044  |
| 243 | 28-10-2023 | ANILKUMAR V         | 40354101012747   | Kerala Gramin Bank   | KLGB0040354 | 12455  |
| 244 | 28-10-2023 | RAJAN N             | 40194100106672   | Kerala Gramin Bank   | KLGB0040194 | 8729   |
| 245 | 28-10-2023 | HANEEFA TP          | 40143101026014   | Kerala Gramin Bank   | KLGB0040143 | 9455   |
| 246 | 28-10-2023 | Liju P.V.           | 40518101017089   | Kerala Gramin Bank   | KLGB0040518 | 19300  |
| 247 | 28-10-2023 | ARUNKUMAR S B       | 40364101017742   | Kerala Gramin Bank   | KLGB0040364 | 7679   |
| 248 | 28-10-2023 | A V .SALIKUMAR      | 40681131001282   | Kerala Gramin Bank   | KLGB0040681 | 15674  |
| 249 | 28-10-2023 | K S DOMINIC         | 40257111000399   | Kerala Gramin Bank   | KLGB0040257 | 20901  |
| 250 | 28-10-2023 | BIJU.P              | 40178100112290   | Kerala Gramin Bank   | KLGB0040178 | 8044   |
| 251 | 28-10-2023 | JOHNY. V.P          | 40558101022063   | Kerala Gramin Bank   | KLGB0040558 | 7763   |
| 252 | 28-10-2023 | V. BABU             | 4256000100663034 | Punjab National Bank | PUNB0425600 | 14685  |
| 253 | 28-10-2023 | P K BASHEER         | 1423010100003609 | Punjab National Bank | PUNB0142300 | 11447  |
| 254 | 28-10-2023 | JANARDHANAN NAIK M  | 3922000110151612 | Punjab National Bank | PUNB0392200 | 3002   |
| 255 | 28-10-2023 | SACHULAL P          | 7687002100001505 | Punjab National Bank | PUNB0768700 | 50044  |
| 256 | 28-10-2023 | ANJO GEORGE JOSEPH  | 3922000110163741 | Punjab National Bank | PUNB0392200 | 6960   |
| 257 | 28-10-2023 | E P MASHOODAHAM MED | 0269053000053890 | South Indian Bank    | SIBL0000269 | 8948   |
| 258 | 28-10-2023 | C K RADHAKRISHNAN   | 0084053000025723 | South Indian Bank    | SIBL0000084 | 25796  |
| 259 | 28-10-2023 | Vivek J T           | 0483053000011509 | South Indian Bank    | SIBL0000483 | 5459   |
| 260 | 28-10-2023 | JAIN JACOB          | 0802053000000821 | South Indian Bank    | SIBL0000802 | 8454   |
| 261 | 28-10-2023 | K AYYAPPAN          | 0015053000030623 | South Indian Bank    | SIBL0000015 | 7386   |
| 262 | 28-10-2023 | Shihas C.A.         | 0174053000005813 | South Indian Bank    | SIBL0000174 | 132312 |
| 263 | 28-10-2023 | PRAKASHAN .V        | 0767053000001444 | South Indian Bank    | SIBL0000767 | 35528  |

|     |            |                       |                  |                   |             |        |
|-----|------------|-----------------------|------------------|-------------------|-------------|--------|
| 264 | 28-10-2023 | MOHAMMAD SADIQUE A. T | 0657053000005545 | South Indian Bank | SIBL0000657 | 5265   |
| 265 | 28-10-2023 | K.MURALEEDHARA N NAIR | 0145053000006419 | South Indian Bank | SIBL0000145 | 4310   |
| 266 | 28-10-2023 | BINEESH K.R           | 0213053000008207 | South Indian Bank | SIBL0000213 | 16355  |
| 267 | 28-10-2023 | ASHOKAN.P.G           | 0808053000000319 | South Indian Bank | SIBL0000808 | 33341  |
| 268 | 28-10-2023 | Manu Mohan P          | 0822053000000987 | South Indian Bank | SIBL0000822 | 10051  |
| 269 | 28-10-2023 | Balakrishnan. A.      | 0632053000003034 | South Indian Bank | SIBL0000632 | 57410  |
| 270 | 28-10-2023 | Ashok Kumar K.R       | 0676053000003153 | South Indian Bank | SIBL0000676 | 13423  |
| 271 | 28-10-2023 | Raju Joseph           | 31510110008874   | UCO Bank          | UCBA0003151 | 9141   |
| 272 | 28-10-2023 | GLANCY DUROM          | 02420110015896   | UCO Bank          | UCBA0000242 | 9205   |
| 273 | 28-10-2023 | JAYACHANDRAN N        | 25490110001769   | UCO Bank          | UCBA0002549 | 4771   |
| 274 | 28-10-2023 | Muhammed Ismail       | 31310110039557   | UCO Bank          | UCBA0003131 | 29964  |
| 275 | 28-10-2023 | C MANU                | 02880100108995   | UCO Bank          | UCBA0000288 | 7906   |
| 276 | 28-10-2023 | P K Radhakrishnan     | 31513211001713   | UCO Bank          | UCBA0003151 | 9136   |
| 277 | 28-10-2023 | HAMSA.P.S             | 21540110005163   | UCO Bank          | UCBA0002154 | 109298 |
| 278 | 28-10-2023 | SUMESH V S            | 339102010214748  | Union Bank        | UBIN0533912 | 7386   |
| 279 | 28-10-2023 | XAVIER TIJAN M.T      | 408902010007714  | Union Bank        | UBIN0540897 | 41324  |
| 280 | 28-10-2023 | PRASANTH K P          | 607802010008002  | Union Bank        | UBIN0560782 | 107712 |
| 281 | 28-10-2023 | ANTONY K.J            | 522802010005469  | Union Bank        | UBIN0552283 | 39928  |
| 282 | 28-10-2023 | DITTO RAJU            | 504902010006813  | Union Bank        | UBIN0550493 | 26412  |
| 283 | 28-10-2023 | FRANCIS M             | 361702010004079  | Union Bank        | UBIN0536172 | 22473  |
| 284 | 28-10-2023 | ARUN RAJ              | 614302010000179  | Union Bank        | UBIN0561436 | 8165   |
| 285 | 28-10-2023 | NEPOLEAN              | 730802010000677  | Union Bank        | UBIN0573086 | 35336  |
| 286 | 28-10-2023 | P.A.GIMMY             | 357902010012513  | Union Bank        | UBIN0535796 | 18405  |
| 287 | 28-10-2023 | RAJENDRAN M           | 520101061917571  | Union Bank        | UBIN0900401 | 6228   |
| 288 | 28-10-2023 | SUNDARAN K.K.         | 607802010000620  | Union Bank        | UBIN0560782 | 22241  |
| 289 | 28-10-2023 | RAVEENDRAN T          | 520101033400101  | Union Bank        | UBIN0903451 | 44429  |
| 290 | 28-10-2023 | RAJU K.N              | 42592010069998   | Union Bank        | UBIN0538540 | 6731   |
| 291 | 28-10-2023 | ABHIJITH M S          | 616002010013905  | Union Bank        | UBIN0561606 | 7754   |
| 292 | 28-10-2023 | P D Thomas            | 345302010007124  | Union Bank        | UBIN0534536 | 2041   |
| 293 | 28-10-2023 | FRANCIS K.A           | 408902010004059  | Union Bank        | UBIN0540897 | 14984  |
| 294 | 28-10-2023 | GIREESH KUMAR R V     | 545002010002965  | Union Bank        | UBIN0554502 | 38238  |
| 295 | 28-10-2023 | SHINE VARGHESE        | 607802010001730  | Union Bank        | UBIN0560782 | 37730  |
| 296 | 28-10-2023 | VIJAYAN T.K           | 395502010011704  | Union Bank        | UBIN0539554 | 9791   |
| 297 | 28-10-2023 | KRISHNAN NAIR.R       | 336302010010888  | Union Bank        | UBIN0533637 | 6268   |
| 298 | 28-10-2023 | PRASANTH K.P.         | 607802010008002  | Union Bank        | UBIN0560782 | 13078  |
| 299 | 28-10-2023 | RUPEESH JEROME        | 357902120000481  | Union Bank        | UBIN0535796 | 22581  |
| 300 | 28-10-2023 | HARI A.V              | 408902010010139  | Union Bank        | UBIN0540897 | 17868  |
| 301 | 28-10-2023 | SHAJAN B              | 553702010004633  | Union Bank        | UBIN0555371 | 46692  |
| 302 | 28-10-2023 | THOMAS. K.C.          | 572002010019306  | Union Bank        | UBIN0557200 | 1000   |
| 303 | 28-10-2023 | SANTHOSH THOMAS       | 504902010007728  | Union Bank        | UBIN0550493 | 9689   |
| 304 | 28-10-2023 | S KANAKAN             | 520101033408226  | Union Bank        | UBIN0903451 | 23774  |



|     |            |                       |                 |              |             |                |
|-----|------------|-----------------------|-----------------|--------------|-------------|----------------|
| 305 | 28-10-2023 | SREEKUMARAN<br>NAIR.G | 541502010005895 | Union Bank   | UBIN0554154 | 4650           |
| 306 | 28-10-2023 | MAJU P.K              | 407902010006357 | Union Bank   | UBIN0540790 | 11890          |
| 307 | 28-10-2023 | GIRISH KUMAR R V      | 545002010002965 | Union Bank   | UBIN0554502 | 6517           |
| 308 | 28-10-2023 | SULAIMAN .V.M.        | 571102010000359 | Union Bank   | UBIN0557111 | 9455           |
| 309 | 28-10-2023 | K.N.RAJU              | 425902010069998 | Union Bank   | UBIN0538540 | 22504          |
| 310 | 28-10-2023 | H BABY                | 556502010005071 | Union Bank   | UBIN0555657 | 23822          |
| 311 | 28-10-2023 | RAJESH C.R.           | 520101021526334 | Union Bank   | UBIN0906727 | 30821          |
| 312 | 28-10-2023 | SATHYKUMAR.S          | 627502010003562 | Union Bank   | UBIN0562751 | 5918           |
| 313 | 28-10-2023 | BYJU.P.S              | 336402010028629 | Union Bank   | UBIN0533645 | 9250           |
| 314 | 28-10-2023 | N SAIFUDEEN           | 043322010000003 | Union Bank   | UBIN0904333 | 81022          |
| 315 | 28-10-2023 | GIMMY P.A             | 357902010012513 | Union Bank   | UBIN0535796 | 68254          |
| 316 | 28-10-2023 | Sineesh N.M           | 408902010022407 | Union Bank   | UBIN0540897 | 15493          |
| 317 | 28-10-2023 | K M CHACKO            | 542302010005074 | Union Bank   | UBIN0554235 | 23784          |
| 318 | 28-10-2023 | P.D Joseph            | 345302010008639 | Union Bank   | UBIN0534536 | 9408           |
| 319 | 28-10-2023 | SANIL.C               | 770702010003972 | Union Bank   | UBIN0577073 | 69056          |
|     |            |                       |                 |              |             |                |
|     |            |                       |                 | <b>TOTAL</b> |             | <b>7099183</b> |