

Payment List(Other)-12-12-2023.

| S.L. No. | Date | Plumber | A/c No | Bank Name | IFSC | Amount |
|----------|------------|-------------------------|-----------------|----------------|--------------|--------|
| 1 | 12-12-2023 | ANIL KUMAR V | 921010051285989 | Axis Bank | UITB0000705 | 23987 |
| 2 | 12-12-2023 | SANTHOSHKUMAR R | 29870400000128 | Bank Of Baroda | BARB0ADOORX | 6850 |
| 3 | 12-12-2023 | Sambhu K.K | 62790100001623 | Bank Of Baroda | BARB0VJKOGR | 8233 |
| 4 | 12-12-2023 | S MAHEEN ABUBAKAR | 05570100011749 | Bank Of Baroda | BARBOTRIVAN | 23651 |
| 5 | 12-12-2023 | NAZEER.N.K | 31130100002497 | Bank Of Baroda | BARBONORTHP | 9000 |
| 6 | 12-12-2023 | SUNOJ.A.V | 32860100002935 | Bank Of Baroda | BARBOULLOOR | 29575 |
| 7 | 12-12-2023 | T G RAJU | 25060100009530 | Bank Of Baroda | BARBOEDATUA | 21917 |
| 8 | 12-12-2023 | VIJU M.A | 62640100007481 | Bank Of Baroda | BARB0VJNETT | 6680 |
| 9 | 12-12-2023 | PRATHAPAN T.R | 09650100001944 | Bank Of Baroda | BARBOERNPOR | 8251 |
| 10 | 12-12-2023 | V M CHANDRAN | 62750100008978 | Bank Of Baroda | BARB0VJKIZH | 12138 |
| 11 | 12-12-2023 | M.C SAJEEV | 05620100000600 | Bank Of Baroda | BARB0 ALWAYE | 15875 |
| 12 | 12-12-2023 | V SHAIJU | 06710100002496 | Bank Of Baroda | BARB0MCALIC | 10243 |
| 13 | 12-12-2023 | JAYAN.V.A | 62640100003151 | Bank Of Baroda | BARB0VJNETT | 11507 |
| 14 | 12-12-2023 | BINEESH P S | 62770100000961 | Bank Of Baroda | BARB0VJCHKU | 17374 |
| 15 | 12-12-2023 | V.R.SALIM | 62640100005111 | Bank Of Baroda | BARB0VJNETT | 26072 |
| 16 | 12-12-2023 | SURESH B | 46280100000074 | Bank Of Baroda | BARB0KALoor | 56257 |
| 17 | 12-12-2023 | V.SASIKUMAR | 07600100011050 | Bank Of Baroda | BARB0ALLEPP | 15383 |
| 18 | 12-12-2023 | Basheer K R | 84270100007699 | Bank Of Baroda | BARB0VJKOTT | 15197 |
| 19 | 12-12-2023 | JOSY JACOB | 36990100001126 | Bank Of Baroda | BARBOCHERTH | 23189 |
| 20 | 12-12-2023 | SUNIL KUMAR S | 26720100016786 | Bank Of Baroda | BARB0UDMAXX | 27303 |
| 21 | 12-12-2023 | Raju K N | 859510110003367 | Bank Of India | BKID0008595 | 10017 |
| 22 | 12-12-2023 | BALAKRISHNAN NAIR | 854010100003779 | Bank Of India | BKID0008540 | 3924 |
| 23 | 12-12-2023 | P K Radhakrishna Pillai | 853410110010280 | Bank Of India | BKID0008534 | 9048 |

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| 24 | 12-12-2023 | P. BHASKARAN | 857210110002052 | Bank Of India | BKID0008572 | 12706 |
| 25 | 12-12-2023 | P.K.SUNDARAN | 858010110002424 | Bank Of India | BKID0008580 | 19519 |
| 26 | 12-12-2023 | JOSEPH P.J. | 858010110002999 | Bank Of India | BKID0008580 | 21130 |
| 27 | 12-12-2023 | GOPALAKRISHNAN A.B | 850110100008309 | Bank Of India | BKID0008501 | 12262 |
| 28 | 12-12-2023 | P R SEBASTIAN | 847310110004400 | Bank Of India | BKID0008473 | 9045 |
| 29 | 12-12-2023 | TAJI.C.J | 856710100005641 | Bank Of India | BKID0008567 | 15125 |
| 30 | 12-12-2023 | R.JOSHY | 858210510000980 | Bank Of India | BKID0008582 | 17000 |
| 31 | 12-12-2023 | BADHI USMAN | 1538101009045 | Canara Bank | CNRB0001538 | 0 |
| 32 | 12-12-2023 | Prajesh.K | 0800101092731 | Canara Bank | CNRB0000800 | 14077 |
| 33 | 12-12-2023 | P REMESH BABU | 0839101015185 | Canara Bank | CNRB0000839 | 22724 |
| 34 | 12-12-2023 | G.SURESH | 40032200009813 | Canara Bank | CNRB0014003 | 13422 |
| 35 | 12-12-2023 | VIMAL RAJ .A.P | 110038958912 | Canara Bank | CNRB0002608 | 6371 |
| 36 | 12-12-2023 | AJIKUMAR K | 4886101004372 | Canara Bank | CNRB0004886 | 15755 |
| 37 | 12-12-2023 | VARGHESE A.L. | 43292010010506 | Canara Bank | CNRB0014329 | 6377 |
| 38 | 12-12-2023 | ARUN.S | 2769101014663 | Canara Bank | CNRB0002769 | 20460 |
| 39 | 12-12-2023 | P RAMESH | 44522200012655 | Canara Bank | CNRB0014452 | 6464 |
| 40 | 12-12-2023 | SAJESH C | 3266101011519 | Canara Bank | CNRB0003266 | 3304 |
| 41 | 12-12-2023 | JAYADEVAN T B | 5632101000654 | Canara Bank | CNRB0005632 | 8612 |
| 42 | 12-12-2023 | A V NANDANAN | 0720101064761 | Canara Bank | CNRB0000720 | 12928 |
| 43 | 12-12-2023 | S DILEEPKUMAR | 3498101009080 | Canara Bank | CNRB0003498 | 5100 |
| 44 | 12-12-2023 | JOY V.J | 1859101014776 | Canara Bank | CNRB0001859 | 6377 |
| 45 | 12-12-2023 | A. L. VARGHESE | 43292010010506 | Canara Bank | CNRB0014329 | 4065 |
| 46 | 12-12-2023 | P S APPU | 0818101041818 | Canara Bank | CNRB0000818 | 33344 |
| 47 | 12-12-2023 | VARGHESE CHACKO | 1099285002328 | Canara Bank | CNRB0001099 | 500 |
| 48 | 12-12-2023 | Selva Rajan.M.K | 0714101019669 | Canara Bank | CNRB0000714 | 8982 |
| 49 | 12-12-2023 | SURENDRAN.B | 2966101012882 | Canara Bank | CNRB0002966 | 27979 |

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| 50 | 12-12-2023 | VENUKUTTAN | 41012200161581 | Canara Bank | CNRB0002320 | 11510 |
| 51 | 12-12-2023 | V N Rajendrakumar | 0137101001615 | Canara Bank | CNRB0000137 | 88023 |
| 52 | 12-12-2023 | STEPHEN V.G | 1859101013566 | Canara Bank | CNRB0001859 | 6531 |
| 53 | 12-12-2023 | S. RAJESH | 2683101014427 | Canara Bank | CNRB0002683 | 36201 |
| 54 | 12-12-2023 | V.REGU KUMAR | 40402200017672 | Canara Bank | CNRB0014040 | 4336 |
| 55 | 12-12-2023 | A .SASEENDRAN | 0753101092441 | Canara Bank | CNRB0000753 | 49985 |
| 56 | 12-12-2023 | J VIJAYA KUMAR | 1824101006040 | Canara Bank | CNRB0001824 | 8641 |
| 57 | 12-12-2023 | SURESH A | 3266101007812 | Canara Bank | CNRB0003266 | 6738 |
| 58 | 12-12-2023 | VIPIN V | 3266101009590 | Canara Bank | CNRB0003266 | 7047 |
| 59 | 12-12-2023 | JOSEPH M.D | 3566101000940 | Canara Bank | CNRB0003566 | 9606 |
| 60 | 12-12-2023 | C D PRASSANNAN | 2318108056556 | Canara Bank | CNRB0002318 | 8809 |
| 61 | 12-12-2023 | ABDUL HAKEEM C | 0732101026641 | Canara Bank | CNRB0000732 | 32040 |
| 62 | 12-12-2023 | Lalkumar N K | 0834101027705 | Canara Bank | CNRB0000834 | 20994 |
| 63 | 12-12-2023 | PRADEEPKUMAR T | 2607101006789 | Canara Bank | CNRB0002607 | 4771 |
| 64 | 12-12-2023 | SHIHAB A.I | 0710101027317 | Canara Bank | CNRB0000710 | 8162 |
| 65 | 12-12-2023 | PREMARAJAN P | 1144101013353 | Canara Bank | CNRB0001144 | 24813 |
| 66 | 12-12-2023 | Dharmarajan.K.P | 1138101071329 | Canara Bank | CNRB0001138 | 18064 |
| 67 | 12-12-2023 | GOPAKUMAR.B | 2966101014390 | Canara Bank | CNRB0002966 | 4625 |
| 68 | 12-12-2023 | BINU.A | 40162200055128 | Canara Bank | CNRB0004016 | 7720 |
| 69 | 12-12-2023 | ANILKUMAR C | 0732101010127 | Canara Bank | CNRB0000732 | 7881 |
| 70 | 12-12-2023 | DASAN P M | 1855233729 | Central Bank Of India | CBIN0282689 | 10057 |
| 71 | 12-12-2023 | RENJITH S J | 5152370845 | Central Bank Of India | CBIN0283439 | 4771 |
| 72 | 12-12-2023 | ASHARAF M | 3276224209 | Central Bank Of India | CBI 280964 | 97755 |
| 73 | 12-12-2023 | P T CHANDRABABU | 5118793353 | Central Bank Of India | CBIN0284354 | 15163 |

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| 74 | 12-12-2023 | K S SALIM RAWTHER | 1649832876 | Central Bank Of India | CBIN0280953 | 50419 |
| 75 | 12-12-2023 | SUNILKUMAR M | 3421223927 | Central Bank Of India | CBIN0280969 | 9129 |
| 76 | 12-12-2023 | V.SANIL KUMAR | 0097-00348510-190001 | CSB Bank | CSBK0000097 | 12943 |
| 77 | 12-12-2023 | R HARIDASAN | 004501023766190001 | CSB Bank | CSBK0000045 | 1000 |
| 78 | 12-12-2023 | RADHAKRISHNAN.P | 005201000003752 | Dhanlaxmi Bank | DLXB0000052 | 24441 |
| 79 | 12-12-2023 | SANTHOSH.C.G | 005500100130044 | Dhanlaxmi Bank | DLXB0000055 | 22021 |
| 80 | 12-12-2023 | JOSEPH SEMENDHY | 12830100275185 | Federal Bank | FDRL0001283 | 22769 |
| 81 | 12-12-2023 | P V ASHOK KUMAR | 19340100003044 | Federal Bank | FDRL0001934 | 20344 |
| 82 | 12-12-2023 | T.M.GEORGE | 14640100065264 | Federal Bank | FDRL0001464 | 7539 |
| 83 | 12-12-2023 | Sreekanth K.S | 11830100234241 | Federal Bank | FDRL0001183 | 25200 |
| 84 | 12-12-2023 | OOMMEN VARGHESE | 11340100046637 | Federal Bank | FDRL0001134 | 17678 |
| 85 | 12-12-2023 | GEORGE VARGHESE | 15780100000595 | Federal Bank | FDRL0001578 | 15874 |
| 86 | 12-12-2023 | ANIL KUMAR.G | 14390100068153 | Federal Bank | FDRL001439 | 5110 |
| 87 | 12-12-2023 | SHANI K.K | 16910100079906 | Federal Bank | FDRL0001691 | 73124 |
| 88 | 12-12-2023 | SATHEESHKUMARAN NAIR J | 22040100033075 | Federal Bank | FDRL0002204 | 4099 |
| 89 | 12-12-2023 | T.K.HAMZA | 11280100302194 | Federal Bank | FDRL0001128 | 21292 |
| 90 | 12-12-2023 | CHRISTY.PAUL | 14420100038235 | Federal Bank | FDRL0001442 | 34926 |
| 91 | 12-12-2023 | SHAJEER.M.S | 99980101706658 | Federal Bank | FDRL0001724 | 3540 |
| 92 | 12-12-2023 | SANOOB T.S | 99980100194237 | Federal Bank | FDRL0001295 | 23121 |
| 93 | 12-12-2023 | AMEERALI.P | 13650100238606 | Federal Bank | FDRL0001365 | 9757 |
| 94 | 12-12-2023 | SATHEESH KUMARAN NAIR .. | 22040100033075 | Federal Bank | FDRL0002204 | 500 |
| 95 | 12-12-2023 | ABDUL MAJEED K.A | 19480100038812 | Federal Bank | FDRL0001948 | 9527 |
| 96 | 12-12-2023 | SHAJI.P.R | 10070100172932 | Federal Bank | FDRL0001007 | 11100 |
| 97 | 12-12-2023 | ABDUL MAJEED K A | 19480100038812 | Federal Bank | FDRL0001948 | 38181 |
| 98 | 12-12-2023 | JESLIN JOSE | 10510100175468 | Federal Bank | FDRL0001051 | 23650 |

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| 99 | 12-12-2023 | NOUSHAD A | 14760100023582 | Federal Bank | FDRL0001476 | 40971 |
| 100 | 12-12-2023 | ANAND.J | 13070100168218 | Federal Bank | FDRL0001307 | 79283 |
| 101 | 12-12-2023 | K V SUNEED | 14650100164918 | Federal Bank | FDRL0001465 | 12815 |
| 102 | 12-12-2023 | C.X.SEBASTIAN | 12410100120341 | Federal Bank | FDRL0001241 | 1500 |
| 103 | 12-12-2023 | Shinoj .M.P | 99980104197756 | Federal Bank | FDRL0002138 | 8077 |
| 104 | 12-12-2023 | P SUMITHRAN | 12690100121742 | Federal Bank | FDRL0001269 | 3124 |
| 105 | 12-12-2023 | R.SANTHOSH KUMAR | 13070100148905 | Federal Bank | FDRL0001307 | 9268 |
| 106 | 12-12-2023 | MANOJKUMAR T.G | 10580100059541 | Federal Bank | FDRL0001058 | 7231 |
| 107 | 12-12-2023 | AJAYAN P | 10420100168788 | Federal Bank | FDRL0001042 | 11424 |
| 108 | 12-12-2023 | RAJAN M.K | 20040100017468 | Federal Bank | FDRL0002004 | 16074 |
| 109 | 12-12-2023 | SHAJI.K.J | 12210100112730 | Federal Bank | FDRL0001221 | 8023 |
| 110 | 12-12-2023 | CHANDRA BABU.S | 21790200000108 | Federal Bank | FDRL0002179 | 167686 |
| 111 | 12-12-2023 | Sadarudheen.P | 11700100084872 | Federal Bank | FDRL0001170 | 34496 |
| 112 | 12-12-2023 | K MOHAMMED ALI | 10812100160445 | Federal Bank | FDRL0001081 | 20232 |
| 113 | 12-12-2023 | AJEESH R | 99980109310503 | Federal Bank | FDRL0001046 | 4771 |
| 114 | 12-12-2023 | GEORGE KJ | 11410100085461 | Federal Bank | FDRL0001141 | 11657 |
| 115 | 12-12-2023 | Shiji A | 19360100032553 | Federal Bank | FDRL0001936 | 14938 |
| 116 | 12-12-2023 | SAJAYAKUMAR.A.P | 11140100202853 | Federal Bank | FDRL0001114 | 16694 |
| 117 | 12-12-2023 | U.M Mahesan | 11830100145496 | Federal Bank | FDRL0001183 | 12019 |
| 118 | 12-12-2023 | SUDHEESH.T | 11020100244941 | Federal Bank | FDRL0001102 | 14988 |
| 119 | 12-12-2023 | K Yooseph | 14120100030410 | Federal Bank | FDRL0001412 | 25900 |
| 120 | 12-12-2023 | SADIQ FAISAL.N | 11020100320873 | Federal Bank | FDRL0001102 | 34800 |
| 121 | 12-12-2023 | P N BABU BOSE | 17450100008794 | Federal Bank | FDRL0001745 | 4771 |
| 122 | 12-12-2023 | K JAYANTH SEKHAR | 13000200020126 | Federal Bank | FDRL0001300 | 52526 |
| 123 | 12-12-2023 | Biju N | 14160100054739 | Federal Bank | FDRL0001416 | 6319 |
| 124 | 12-12-2023 | SANTHOSH KUMAR.S | 17510100136745 | Federal Bank | FDRL0001751 | 16624 |

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| 125 | 12-12-2023 | PRASAD.E.A | 15480100078804 | Federal Bank | FDRL0001548 | 7143 |
| 126 | 12-12-2023 | GEORGE C K | 12424100001179 | Federal Bank | FDRL0001242 | 26677 |
| 127 | 12-12-2023 | VIJAYAN.M.B | 20040100061441 | Federal Bank | FDRL0002004 | 26869 |
| 128 | 12-12-2023 | MUHAMMED A T | 11380100137309 | Federal Bank | FDRL0001138 | 7065 |
| 129 | 12-12-2023 | USMAN KOYA K V | 18390100094536 | Federal Bank | FDRL0001839 | 29109 |
| 130 | 12-12-2023 | SINIL THOMAS K.C | 12941000015587 | HDFC Bank | HDFC0001515 | 51693 |
| 131 | 12-12-2023 | JITHENDRAN. A | 1365104000030719 | IDBI Bank | IBKL0001365 | 3480 |
| 132 | 12-12-2023 | Vijayakumar P S | 0027104000195218 | IDBI Bank | IBKL0000027 | 18447 |
| 133 | 12-12-2023 | Sajith Kumar M G | 749946241 | Indian Bank | IDIB000T132 | 30123 |
| 134 | 12-12-2023 | R MURUKAN | 751422597 | Indian Bank | IDIB0001021 | 12252 |
| 135 | 12-12-2023 | MURALEEDHARAN V.S | 6231058513 | Indian Bank | IDIB000T171 | 8400 |
| 136 | 12-12-2023 | S ABOOBAKAR | 974924242 | Indian Bank | IDIB000P051 | 0 |
| 137 | 12-12-2023 | NATESAN M | 610880810 | Indian Bank | IDIB00A070 | 36932 |
| 138 | 12-12-2023 | BAIJU S J | 6652077434 | Indian Bank | IDIB000C141 | 17484 |
| 139 | 12-12-2023 | JOSEPH P.R | 409450286 | Indian Bank | IDIBO00M036 | 17626 |
| 140 | 12-12-2023 | Manoj Kumar K. | 869421294 | Indian Bank | IDIB000K615 | 8660 |
| 141 | 12-12-2023 | VIJU.C | 7166782613 | Indian Bank | IDIB000C138 | 35419 |
| 142 | 12-12-2023 | SHAJI RAPHAEL.K | 6159679123 | Indian Bank | IDIB000E028 | 30797 |
| 143 | 12-12-2023 | VAHATHKHAN R | 557263182 | Indian Bank | IDIB000K008 | 28376 |
| 144 | 12-12-2023 | Anilkumar V | 858958332 | Indian Bank | IDIB000T132 | 18850 |
| 145 | 12-12-2023 | K N SANTHOSH | 6875831403 | Indian Bank | IDIB000A012 | 67892 |
| 146 | 12-12-2023 | ANEESH.K.A | 931183042 | Indian Bank | IDIB000A014 | 7539 |
| 147 | 12-12-2023 | SHAJI RAPHEL | 6159679123 | Indian Bank | IDIB000E028 | 13614 |
| 148 | 12-12-2023 | SREEKUMAR V.S | 6147717802 | Indian Bank | IDIB000N128 | 14532 |
| 149 | 12-12-2023 | SREEKUMAR.V.S | 6147717802 | Indian Bank | IDIB000N128 | 20000 |

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| 150 | 12-12-2023 | MAHESH M | 141601000012392 | Indian Overseas Bank | IOBA0001416 | 15111 |
| 151 | 12-12-2023 | Raj Kumar T N | 117101000008950 | Indian Overseas Bank | IOBA0001171 | 8250 |
| 152 | 12-12-2023 | SURESH S R | 268401000003666 | Indian Overseas Bank | IOBA0002684 | 13199 |
| 153 | 12-12-2023 | RAJESH.B | 341801000004031 | Indian Overseas Bank | IOBA0003418 | 14647 |
| 154 | 12-12-2023 | RAJKUMAR T N | 117101000008950 | Indian Overseas Bank | IOBA0001171 | 18110 |
| 155 | 12-12-2023 | P.J.KURIAKOSE | 224301000001650 | Indian Overseas Bank | IOBA0002243 | 8126 |
| 156 | 12-12-2023 | BIDU.PAREL MEETHAL | 145501000006706 | Indian Overseas Bank | IOBA0001455 | 7865 |
| 157 | 12-12-2023 | N . K .BABU | 001601000015557 | Indian Overseas Bank | IOBA0000016 | 4559 |
| 158 | 12-12-2023 | M.L Vinodkumar | 159745040009 | Indusind Bank | INDB0000010 | 14544 |
| 159 | 12-12-2023 | MANOHARAN C | 1412500100591501 | Karnataka Bank Limited | KARB0000141 | 44879 |
| 160 | 12-12-2023 | MUHAMMED BASHEER S M | 1501155000033553 | Karur Vysya Bank | KVBL0001501 | 60404 |
| 161 | 12-12-2023 | VIJAYAKUMAR B | 103410804004389 | Kerala Bank | KSBK0001034 | 48799 |
| 162 | 12-12-2023 | ANILKUMAR P T | 104012301028716 | Kerala Bank | KSBK0001040 | 19869 |
| 163 | 12-12-2023 | ASSANKOYA K | 40258100100910 | Kerala Gramin Bank | KLGB0040258 | 28479 |
| 164 | 12-12-2023 | C.V. Kunhikrishnan | 40661101020904 | Kerala Gramin Bank | KLGB0040661 | 49559 |
| 165 | 12-12-2023 | A.R.Rajendrakumar | 40372101015498 | Kerala Gramin Bank | KLGB0040372 | 9861 |
| 166 | 12-12-2023 | P.CHANDRAN | 40623101010882 | Kerala Gramin Bank | KLGB0040623 | 7002 |
| 167 | 12-12-2023 | RAMESH BABU P.M | 40612101006126 | Kerala Gramin Bank | KLGB0040612 | 4054 |

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| 168 | 12-12-2023 | RAJAN N | 40194100106672 | Kerala Gramin Bank | KLGB0040194 | 24338 |
| 169 | 12-12-2023 | ANILKUMAR. V | 40354101012747 | Kerala Gramin Bank | KLGB0040354 | 7223 |
| 170 | 12-12-2023 | MOHANAN M C | 40177100101704 | Kerala Gramin Bank | KLGB0040177 | 10983 |
| 171 | 12-12-2023 | PRASANTH.M.P | 40699101076790 | Kerala Gramin Bank | KLGB0040699 | 15300 |
| 172 | 12-12-2023 | Mohammed Abdul Latheef.C | 40150100105028 | Kerala Gramin Bank | KLGB0040150 | 10059 |
| 173 | 12-12-2023 | ANEESH.R | 40350111000900 | Kerala Gramin Bank | KLGB0040350 | 7720 |
| 174 | 12-12-2023 | A V .SALIKUMAR | 40681131001282 | Kerala Gramin Bank | KLGB0040681 | 55953 |
| 175 | 12-12-2023 | BIJU.P | 40178100112290 | Kerala Gramin Bank | KLGB0040178 | 19237 |
| 176 | 12-12-2023 | SURESH KUMAR.SL | 40653101014806 | Kerala Gramin Bank | KLGB0040653 | 106871 |
| 177 | 12-12-2023 | JAMES M.P | 40543100003475 | Kerala Gramin Bank | KLGB0040543 | 9271 |
| 178 | 12-12-2023 | P K BASHEER | 1423010100003609 | Punjab National Bank | PUNB0142300 | 64637 |
| 179 | 12-12-2023 | JANARDHANAN NAIR M | 3922000110151612 | Punjab National Bank | PUNB0392200 | 9645 |
| 180 | 12-12-2023 | Chandran K G | 4299000100050138 | Punjab National Bank | PUNB0429900 | 19459 |
| 181 | 12-12-2023 | K A JOSEPH | 3922000110157263 | Punjab National Bank | PUNB0392200 | 11635 |
| 182 | 12-12-2023 | ANJO GEORGE JOSEPH | 3922000110163741 | Punjab National Bank | PUNB0392200 | 6773 |
| 183 | 12-12-2023 | Ashok Kumar K.R | 0676053000003153 | South Indian Bank | SIBL0000676 | 30512 |
| 184 | 12-12-2023 | Shaji P C | 0641053000003097 | South Indian Bank | SIBL0000641 | 7884 |

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| 185 | 12-12-2023 | Rejumon V S | 0107053000001887 | South Indian Bank | SIBL0000107 | 32079 |
| 186 | 12-12-2023 | Shihas C.A. | 0174053000005813 | South Indian Bank | SIBL0000174 | 46959 |
| 187 | 12-12-2023 | VIJUKUMAR T S | 0701053000005027 | South Indian Bank | SIBL0000701 | 32594 |
| 188 | 12-12-2023 | VIVEK J T | 0483053000011509 | South Indian Bank | SIBL0000483 | 5440 |
| 189 | 12-12-2023 | BINEESH K.R | 0213053000008207 | South Indian Bank | SIBL0000213 | 18060 |
| 190 | 12-12-2023 | E P MASHOODAHAMMED | 0269053000053890 | South Indian Bank | SIBL0000269 | 17525 |
| 191 | 12-12-2023 | SREEKUMAR | 0272073000000217 | South Indian Bank | SIBL0000272 | 7460 |
| 192 | 12-12-2023 | Mridhul K.U. | 0789053000001243 | South Indian Bank | SIBL0000789 | 8542 |
| 193 | 12-12-2023 | K.MURALEEDHARAN NAIR | 0145053000006419 | South Indian Bank | SIBL0000145 | 4254 |
| 194 | 12-12-2023 | Muhammed Ismail | 31310110039557 | UCO Bank | UCBA0003131 | 46536 |
| 195 | 12-12-2023 | HAMSA.P.S | 21540110005163 | UCO Bank | UCBA0002154 | 81642 |
| 196 | 12-12-2023 | GLANCY DUROM | 02420110015896 | UCO Bank | UCBA0000242 | 48587 |
| 197 | 12-12-2023 | Raju Joseph | 31510110008874 | UCO Bank | UCBA0003151 | 8060 |
| 198 | 12-12-2023 | RAMESHKUMAR.V.R | 545102010002676 | Union Bank | UBIN0554511 | 15123 |
| 199 | 12-12-2023 | HARI A.V | 408902010010139 | Union Bank | UBIN0540897 | 2041 |
| 200 | 12-12-2023 | RAJENDRAPRASAD.V | 520101054206290 | Union Bank | UBIN0902489 | 30661 |
| 201 | 12-12-2023 | Davis Das | 339102010013885 | Union Bank | UBIN0533912 | 16422 |
| 202 | 12-12-2023 | HAMEEDSHA .K.M | 520101205217903 | Union Bank | UBIN0930407 | 41114 |
| 203 | 12-12-2023 | RUPESH JEROME | 357902120000481 | Union Bank | UBIN0535796 | 9030 |
| 204 | 12-12-2023 | Tijo Issac I J | 544902010004315 | Union Bank | UBIN0554499 | 29736 |
| 205 | 12-12-2023 | SREEKUMARAN NAIR G | 541502010005895 | Union Bank | UBIN0554154 | 4771 |

| | | | | | | |
|-----|------------|--------------------|-----------------|------------|--------------|----------------|
| 206 | 12-12-2023 | THOMAS. K.C. | 572002010019306 | Union Bank | UBIN0557200 | 10406 |
| 207 | 12-12-2023 | BINU P.P | 338102010030023 | Union Bank | UBIN0533815 | 25615 |
| 208 | 12-12-2023 | SREEKUMARAN NAIR.G | 541502010005895 | Union Bank | UBIN0554154 | 32809 |
| 209 | 12-12-2023 | SHAJAN B | 553702010004633 | Union Bank | UBIN0555371 | 23939 |
| 210 | 12-12-2023 | Sineesh N.M | 408902010022407 | Union Bank | UBIN0540897 | 66062 |
| 211 | 12-12-2023 | Prabhakaran K A | 338002010012055 | Union Bank | UBIN0533807 | 21892 |
| 212 | 12-12-2023 | ANANTHA KUMAR K.M | 520101053699218 | Union Bank | UBIN0561720 | 7469 |
| 213 | 12-12-2023 | NEPOLEAN | 730802010000677 | Union Bank | UBIN0573086 | 13104 |
| 214 | 12-12-2023 | FRANCIS M | 361702010004079 | Union Bank | UBIN0536172 | 10918 |
| 215 | 12-12-2023 | RAVEENDRAN T | 520101033400101 | Union Bank | UBIN0903451 | 130303 |
| 216 | 12-12-2023 | XAVIER TIJAN M.T | 408902010007714 | Union Bank | UBIN0540897 | 64721 |
| 217 | 12-12-2023 | SREEKUMARAN NAIR | 541502010005895 | Union Bank | UBIN0554154 | 7108 |
| 218 | 12-12-2023 | DITTO RAJU | 504902010006813 | Union Bank | UBIN0550493 | 7948 |
| 219 | 12-12-2023 | MAJU P.K | 407902010006357 | Union Bank | UBIN0540790 | 4021 |
| 220 | 12-12-2023 | K.N.RAJU | 425902010069998 | Union Bank | UBIN0538540 | 69733 |
| 221 | 12-12-2023 | K M CHACKO | 542302010005074 | Union Bank | UBIN0554235 | 32891 |
| 222 | 12-12-2023 | SANTHOSH THOMAS | 504902010007728 | Union Bank | UBIN0550493 | 16872 |
| 223 | 12-12-2023 | R.ANILKUMAR | 337802010012175 | Union Bank | UBIN0533785 | 8701 |
| 224 | 12-12-2023 | T P SUNIL | 607802010010229 | Union Bank | UBIN0560782 | 49724 |
| 225 | 12-12-2023 | SHINE VARGHESE | 607802010001730 | Union Bank | UBIN0560782 | 4100 |
| 226 | 12-12-2023 | P D Thomas | 345302010007124 | Union Bank | UBIN0534536 | 7784 |
| 227 | 12-12-2023 | N SAIFUDEEN | 043322010000003 | Union Bank | UBIN0904333 | 24841 |
| 228 | 12-12-2023 | GIMMY P.A | 357902010012513 | Union Bank | UBIN0535796 | 6720 |
| 229 | 12-12-2023 | GIREESH KUMAR R V | 545002010002965 | Union Bank | UBIN0554502 | 44886 |
| | | | | | TOTAL | 4866036 |