

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

| S.L. No. | Date | Plumber | A/c No | Bank Name | IFSC | Amount |
|----------|------------|-------------------------|-------------|-----------|-------------|--------|
| 1 | 29-11-2023 | NIKHIL .A | 67803934168 | SBI | SBIN0007853 | 50460 |
| 2 | 29-11-2023 | V MADHU | 67002418134 | SBI | SBIN0070042 | 26862 |
| 3 | 29-11-2023 | K V RAJESHKUMAR | 57027308047 | SBI | SBIN0070667 | 8052 |
| 4 | 29-11-2023 | MADHU K G | 10303082908 | SBI | SBIN0012873 | 11348 |
| 5 | 29-11-2023 | M MANZOOR | 67230670419 | SBI | SBIN0070324 | 80693 |
| 6 | 29-11-2023 | BENTO ANTONY | 67089644707 | SBI | SBIN0070218 | 10982 |
| 7 | 29-11-2023 | A SHAJAHAN | 67009619184 | SBI | SBIN0070049 | 26683 |
| 8 | 29-11-2023 | HIMAL K.H | 67221805939 | SBI | SBIN0070153 | 32351 |
| 9 | 29-11-2023 | ANEESH M.B | 31432653244 | SBI | SBIN0004400 | 16488 |
| 10 | 29-11-2023 | RENJISH N.R | 67106641074 | SBI | SBIN0070403 | 10168 |
| 11 | 29-11-2023 | SHYJU P M | 41194261465 | SBI | SBIN0071161 | 56475 |
| 12 | 29-11-2023 | K.K.BAKKER | 67043497527 | SBI | SBIN0070145 | 52797 |
| 13 | 29-11-2023 | T A MEETHIYAN | 67178034337 | SBI | SBIN0070931 | 21990 |
| 14 | 29-11-2023 | V A John | 67001303756 | SBI | SBIN0070101 | 21284 |
| 15 | 29-11-2023 | K.MOHANAKUMAR | 33136885609 | SBI | SBIN0018145 | 7398 |
| 16 | 29-11-2023 | KALA V N | 67307595775 | SBI | SBIN0071176 | 9875 |
| 17 | 29-11-2023 | MANOJ. S | 41280034114 | SBI | SBIN0070723 | 118196 |
| 18 | 29-11-2023 | SAKTHI DHARAN .G | 67139400200 | SBI | SBIN0070468 | 7012 |
| 19 | 29-11-2023 | ANIL KUMAR D I | 67211941849 | SBI | SBIN0070950 | 9234 |
| 20 | 29-11-2023 | Santhosh B Nair | 57008188639 | SBI | SBIN0070101 | 55000 |
| 21 | 29-11-2023 | DILSON DENNIS | 67217973987 | SBI | SBIN0070517 | 3370 |
| 22 | 29-11-2023 | A R RAJENDRAKUMAR | 67094831278 | SBI | SBIN0070738 | 10321 |
| 23 | 29-11-2023 | Hamza P | 32137555881 | SBI | SBIN0010702 | 11133 |
| 24 | 29-11-2023 | B. SIVAKUMAR | 67200769720 | SBI | SBIN0070020 | 23313 |
| 25 | 29-11-2023 | S REGHU KUMARAN NAIR | 57021027448 | SBI | SBIN0070042 | 16154 |
| 26 | 29-11-2023 | RAHUL RAJU | 67316580702 | SBI | SBIN0070149 | 4322 |
| 27 | 29-11-2023 | UDAYA KUMAR T | 67232367402 | SBI | SBIN0070393 | 36561 |
| 28 | 29-11-2023 | P CHRISTUDAS | 67034237092 | SBI | SBIN0070046 | 18888 |
| 29 | 29-11-2023 | DINOOP S S | 67104637365 | SBI | SBIN0070032 | 9683 |
| 30 | 29-11-2023 | VIJAYAKUMAR.V | 57059870043 | SBI | SBIN0070581 | 12112 |
| 31 | 29-11-2023 | PRABHU KUMAR C L | 67147090036 | SBI | SBIN0070040 | 18544 |
| 32 | 29-11-2023 | Jiju D | 20119311492 | SBI | SBIN0013221 | 9000 |
| 33 | 29-11-2023 | GEORGEKUTTY.A.K | 31043414149 | SBI | SBIN0010569 | 17080 |
| 34 | 29-11-2023 | FASAL SALIM | 40793731563 | SBI | SBIN0060181 | 8032 |
| 35 | 29-11-2023 | FIROS S | 31983323750 | SBI | SBIN0070104 | 8221 |
| 36 | 29-11-2023 | Unnikrishnan P K | 67112190054 | SBI | SBIN0016570 | 8023 |
| 37 | 29-11-2023 | RAJENDRA KUMAR A R | 67094831278 | SBI | SBIN0070738 | 6348 |
| 38 | 29-11-2023 | T.R.SURESH | 67085579794 | SBI | SBIN0070145 | 13510 |
| 39 | 29-11-2023 | SATHYAKUMAR P.S | 67074106833 | SBI | SBIN0070140 | 7469 |
| 40 | 29-11-2023 | RAJESH S R | 67158876037 | SBI | SBIN0070433 | 23406 |
| 41 | 29-11-2023 | RAJESHKUMAR V L | 67298572888 | SBI | SBIN0070738 | 12454 |
| 42 | 29-11-2023 | T,K.RAVEENDRANATH | 20215189482 | SBI | SBIN0010570 | 24112 |

