

**Payment List(SBI)-19-03-2024.**

S.L.N o.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	19-03-2024	DINOOP	67104637365	SBI	SBIN0070032	6662
2	19-03-2024	RATHEESH KUMAR.J	57002291518	SBI	SBIN0070020	12288
3	19-03-2024	RAJESH S.R	67158876037	SBI	SBIN0070433	24183
4	19-03-2024	SATHEESH KUMAR.C.P	67141368012	SBI	SBIN0070020	18268
5	19-03-2024	VINOD KUMAR.G	67290039447	SBI	SBIN0070030	48900
6	19-03-2024	K. GOPALAKRISHNAN NAIR	67190322760	SBI	SBIN0070020	8140
7	19-03-2024	M. SIDHARDHAN	67002370201	SBI	SBIN0070020	14579
8	19-03-2024	B. RADHAKRISHNAN	57001185908	SBI	SBIN0070032	6441
9	19-03-2024	RAJAN.S	57047105713	SBI	SBIN0070020	10799
10	19-03-2024	PRADEEPKUMAR. R.S	57001193351	SBI	SBIN0070032	3000
11	19-03-2024	VIJAYAKUMAR.V	57059870043	SBI	SBIN0070581	4623
					<b>TOTAL</b>	<b>157883</b>