Payment List(Other)-09-04-2024.						
S.L. No.	**Date**	**Plumber**	**A/c No**	**Bank Name**	**IFSC**	**Amount**
1	09-04-2024	ANEESH KUMAR A J	6156101001151	Canara Bank	CNRB0002906	21817
2	09-04-2024	S.CHANDRABABU	21790200000108	Federal Bank	FDRL0002179	41580
3	09-04-2024	AJEESH.R	99980109310503	Federal Bank	FDRL0001046	60200
4	09-04-2024	BAHULEYA PANICKER .K	13050100090364	Federal Bank	FDRL0001305	16223
5	09-04-2024	NATESAN.M	610880810	IDBI Bank	IDIBOOA070	20850
6	09-04-2024	RAJ KUMAR T N	117101000008950	Indian Overseas Bank	IOBA0001171	4250
7	09-04-2024	SURESH.S.R	268401000003666	Indian Overseas Bank	IOBA0002684	62100
8	09-04-2024	VIKRAMAN NAIR.S	049601000020114	Indian Overseas Bank	IOBA0000496	9250
9	09-04-2024	N.ANILKUMAR	121201000012051	Indian Overseas Bank	IOBA0001212	9257
10	09-04-2024	A.VIJAYAN	0503053000008966	South Indian Bank	SIBL0000503	6312
11	09-04-2024	RAJESH S.S	644402010000350	Union Bank	UBIN0564443	24675
12	09-04-2024	H.BABY	556502010005071	Union Bank	UBIN0555657	16900
13	09-04-2024	SREEKUMARAN NAIR.G	541502010005895	Union Bank	UBIN0554154	3200
				TOTAL		**296614**