

**Payment List(Other)-17-05-2024.**

<b>NO</b>	<b>Date</b>	<b>Plumber</b>	<b>A/c No</b>	<b>Bank Name</b>	<b>IFSC</b>	<b>Amount</b>
1	17-05-2024	V. RAJENDRAN NAIR	40052010014272	Canara Bank	CNRB0014005	22900
2	17-05-2024	G.VENUGOPALAN NAIR	40342010003738	Canara Bank	CNRB0014034	4200
3	17-05-2024	ANEESH KUMAR A J	6156101001151	Canara Bank	CNRB0002906	19216
4	17-05-2024	C.K Satheesan	005500100011972	Dhanlaxmi Bank	IFSCDLXB0000055	40000
5	17-05-2024	BAHULEYA PANICKER .K	13050100090364	Federal Bank	FDRL0001305	23024
6	17-05-2024	VIKRAMAN NAIR.S	049601000020114	Indian Overseas Bank	IOBA0000496	50
7	17-05-2024	B VIJAYAKUMAR	103410804004389	Kerala Bank	KSBK0001034	1500
8	17-05-2024	A.VIJAYAN	0503053000008966	South Indian Bank	SIBL0000503	42740
9	17-05-2024	RAJESH S.S	644402010000350	Union Bank	UBIN0564443	5750

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