

Payment List(Other)-23-04-2024.

S.L.N o.	Date	Plumber	A/c No	Bank Name	IFSC	Amount
1	23-04-2024	ANDREWS J	852710110000586	Bank Of India	BKID0008527	29673
2	23-04-2024	S. DILEEP KUMAR	3498101009080	Canara Bank	CNRB0003498	147251
3	23-04-2024	ANEESH KUMAR A J	6156101001151	Canara Bank	CNRB0002906	14180
4	23-04-2024	SANTHOSH MATHEWS	2608101003868	Canara Bank	CNRB0002608	8528
5	23-04-2024	JEROMIAS	40061010000089	Canara Bank	CNRB0014006	9250
6	23-04-2024	SREEKANTAN NAIR .A	13050100111145	Federal Bank	FDRL0001305	12034
7	23-04-2024	B VIJAYAKUMAR	103410804004389	Kerala Bank	KSBK0001034	5100
8	23-04-2024	SANTHOSH KUMARAN NAIR.J	40654101003642	Kerala Gramin Bank	KLGB0040654	21143
9	23-04-2024	H.BABY	556502010005071	Union Bank	UBIN0555657	3728
10	23-04-2024	RAJESH S.S	644402010000350	Union Bank	UBIN0564443	35948
					TOTAL	286835