

Plumber Payment-reversed					
Sl.No.	Name	Account No	Bank Name	IFSC	Amount to be released
1	MATHEW VARGHESE	11240100003550	Bank Of Baroda	BARBOVAZHAP	61383
2	SUNOJ.A.V	32860100002935	Bank Of Baroda	BARBOULLOOR	5832
3	ANIL KUMAR V	921010051285989	Axis Bank	UTIB0000705	19523
4	SANTHOSH THOMAS	504902010007728	Union Bank	UBIN0550493	22415
5	SELVARAJ I	044501000023290	Indian Overseas Bank	IOBA0000445	7108
6	T.N.KARUNAKARAN	30580100000133	Bank Of Baroda	BARBOKAKKAN	44995
7	Basheer K R	84270100007699	Bank Of Baroda	BARBOVJKOTT	9384
8	SHAJU ANTONY	62590100004032	Bank Of Baroda	BARBOVJANGA	31487
9	NAZEER.N.K	31130100002497	Bank Of Baroda	BARBONORTH P	6500
10	Chandran K G	4299000100050138	Punjab National Bank	PUNB0429900	7984
11	B.AJITH KUMAR	2499101011694	Canara Bank	CNRB0002499	8224
12	B.AJITH KUMAR	2499101011694	Canara Bank	CNRB0002499	19254
13	B.AJITH KUMAR	2499101011694	Canara Bank	CNRB0002499	16383
14	Babu K	58760100000564	Bank Of Baroda	BARBONANNIY	8088
15	Raveendran M K	2354101030626	Canara Bank	CNRB0002354	8000
			<b>TOTAL</b>		<b>276560</b>