Payment List(Other)-05-09-2024.												
S.L. No.	Account No	Name	Address	Benificiary Account No	Benificiary Name	Benificiary Address	IFSC Code	Narration	ATTN	Mail ID	Refference No	Amount
1	38150223434	KWA	TVM	13050100111145	SREEKANTAN NAIR .A	Trivandrum	FDRL0001305	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		9230
2	38150223434	KWA	TVM	29860100007249	Anilkumar P	Trivandrum	BARB0PEROOR	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		1000
3	38150223434	KWA	TVM	29050110040386	ARUN.D	Trivandrum	UCBA0002905	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		10997
4	38150223434	KWA	TVM	13050100090364	BAHULEYA PANICKER .K	Trivandrum	FDRL0001305	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		16917
5	38150223434	KWA	TVM	336502010084151	D ANIL KUMAR	Trivandrum	UBIN0533653	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		57267
6	38150223434	KWA	TVM	40654101019360	RAJESH K NAIR	Trivandrum	KLGB0040654	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		500
7	38150223434	KWA	TVM	2683101014427	S.RAJESH	Trivandrum	CNRB0002683	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		9590
8	38150223434	KWA	TVM	541502010005895	SREEKUMARAN NAIR.G	Trivandrum	UBIN0554154	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		13558
9	38150223434	KWA	TVM	049601000020114	VIKRAMAN NAIR.S	Trivandrum	IOBA0000496	Etap Plumber Payment	ATTN	kwafundsetap@gmail.com		11153
										TOTAL		**130212**