

KSYSA - Travel Grant

Payment effected – **December 2023**

No.	Name	Name of Institution	Order No	Account No.	UTR No.	Amount
1.	Dr. Ambily A A	CUSAT, Kochi	320/2023/KSCSTE dtd 10.11.2023	856910100005847	RBI3482351243109	76,241