

## KSYSA - Travel Grant

Payment effected – **January 2024**

No.	Name	Name of Institution	Order No	Account No.	UTR No.	Amount
1.	Dr. A M Ramiya	IIST, Thiruvananthapuram	299/2023/KSCSTE dtd. 26.10.2023	633502010003223	RBI0052490831839	1,64,653
2.	Dr. R Sudharshan Karthik	IIST, Thiruvananthapuram	354/2023/KSCSTE dtd. 04.12.2023	633502010003223	RBI0322437255463	1,19,894