

5.1.1. Percentage of students benefited by scholarships and freeships provided by the institution, government and non-government bodies, industries, individuals, philanthropists during the last five years

5.1.1.1. Number of students benefited by scholarships and freeships provided by the institution, Government and non-government bodies, industries, individuals, philanthropists during the last five years

HEI Input :

2022-23	2021-22	2020-21	2019-20	2018-19
2049	1975	1882	1433	660

Query: HEI to provide the evidence of e-transfer to the following students: 1) E P KRISHNENDU, central sector scheme, BACHELOR OF SCIENCE(FORESTRY) (2019-20) 2) ADITHYA V, central sector scheme, BACHELOR OF SCIENCE (CHEMISTRY) (2019-20) 3) SANDRA K V , central sector scheme, BACHELOR OF SCIENCE(ZOOLOGY) (2019-20) 4) NANDANA C V, central sector scheme, BACHELOR OF SCIENCE(CHEMISTRY) (2019-20) 5) HUSNA UMMER A P, central sector scheme, BACHELOR OF SCIENCE(PHYSICS) (2019-20) 6) MUBEENA P P, central sector scheme, BACHELOR OF SCIENCE(CHEMISTRY) (2019-20).

RESPONSE: regarding the e-transfer of funds to the following students under the Central Sector Scheme for the academic year 2019-20, we have uploaded the requested documents as evidence:

1. E. P. Krishnendu – B.Sc. Forestry
2. Adithya V. – B.Sc. Chemistry
3. Sandra K. V. – B.Sc. Zoology
4. Nandana C. V. – B.Sc. Chemistry
5. Husna Ummer A. P. – B.Sc. Physics
6. Mubeena P. P. – B.Sc. Chemistry

The evidence includes e-transfer details confirming the disbursement of the scholarship amounts to the respective bank accounts of the students.



2. ADITHYA V

Front Page of the Bank Pass Book

 **Kerala Gramin Bank**

Name and address of the Branch
CHAPPARAPADAVU
CHAPPARAPADAVU PO
KANNUR DT
CHEPPARAPADAVA : KANNUR : 670581
KERALA
Tel No : 04602270244
email Id - kgb447@keralagbank.com
IFSC code: KL880040447

REQUEST :
1. Please do not fold
2. Please preserve your
care.
3. Go through the instructions given in the
last page of the Pass Book.





A/c No:40447101016761

Customer Id: 411161075

BABY ADITHYA V
KELOTH HOUSE
KAYATTUPARA

PADAPPANGAD : KANNUR : 67 Pin :670581
KERALA INDIA

Account Open Date : 22-01-2016 Joint Account : N
Nominee : Y

Manager
For Kerala Gramin Bank
Asst. Manager | Manager



Proof of Amount Transfer

24-02-20	NEFT: DIRECTOR	750.00	7,812.74Cr
24-02-20	NEFT: DIRECTOR	750.00	8,562.74Cr
24-02-20	NEFT: DIRECTOR	750.00	9,312.74Cr
24-02-20	NEFT: DIRECTOR	750.00	10,062.74Cr
24-02-20	NEFT: DIRECTOR	750.00	10,812.74Cr
05-03-20	NEFT: KERALA MO	750.00	11,562.74Cr
		3,000.00	14,562.74Cr
20-03-20	SMS CHARGE-84-	15.13	14,547.61Cr
02-04-20	NEFT: DIRECTOR	750.00	15,297.61Cr
02-04-20	580815-5032004	10,000.00	25,297.61Cr
01-05-20	40447101016761	134.00	25,431.61Cr
20-06-20	SMS CHARGE-84-	15.13	25,416.48Cr
01-08-20	40447101016761	198.00	25,614.48Cr
17-09-20	SMS CHARGE-84-	15.13	25,599.35Cr
01-11-20	40447101016761	193.00	25,792.35Cr



4. NANDANA C V

Front Page of the Bank Pass Book

भारतीय स्टेट बैंक		State Bank of India
BASIC SAVINGS BANK INR		TALIPARAMBA
CIF No : 89904348202		P. B. NO. 1,
Account No : 37048365747		
Customer Name: Ms. C V NANDANA		
S/D/W/H/o: C V RAJAN		Phone: 2203168
Address: CHIRAKKOTH HOUSE		Email: sbi.01000@sbi.co.in
IDAMOOTT		Branch Code: 1000
PATTUVAM, TALIPARAMBA		Date of Issue: 29/07/2017
Phone:		29/07/2017 7556438 1000
Email:		IFSC: SBIN0001000
D.O.B. (If Minor): 09/10/2001		MICR: 670002052
MOP.: SINGLE		सहा प्रबंधक
Nom. Reg. No.:		FIRST Branch Manager

For STATE BANK OF INDIA
[Signature]
 Chief Manager
 Taliparamba

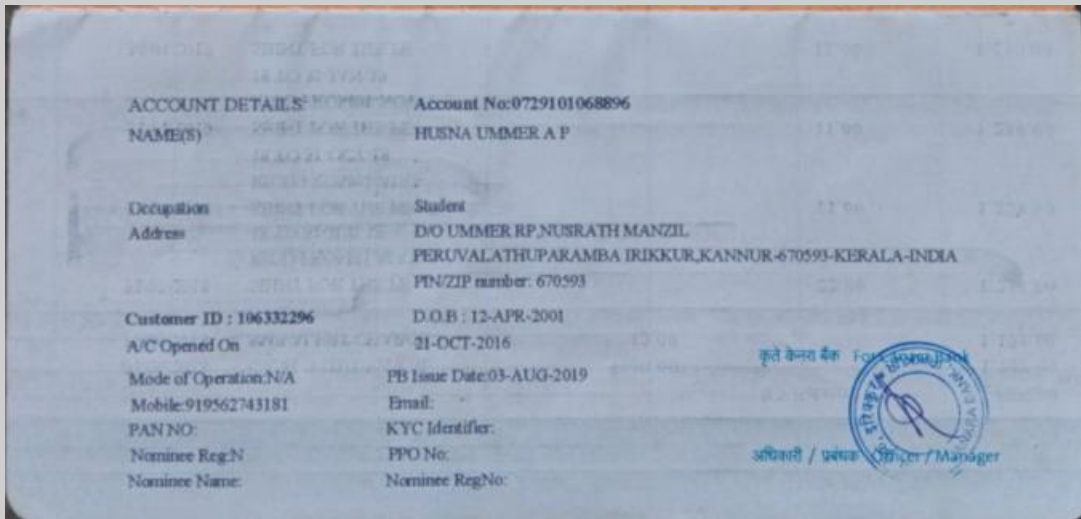
Proof of Amount Transfer

06.08.20	DEBIT	00000000000000000000	
07.08.20	DEBIT	00000000000000000000	
07.08.20	DEBIT	00000000000000000000	
07.08.20	DEBIT	00000000000000000000	
07.08.20	DEBIT	00000000000000000000	
20.08.20	NEFT	U000000805613950	10000.00
		RBIS0THPA01	
		DIRECTOR OF TREA	
05.09.20	INTEREST CREDIT		



5. HUSNA UMMER A P

Front Page of the Bank Pass Book



Proof of Amount Transfer

17		UL-21			
18					
19	31/10/2021	PLATINUM DEBIT CARD ANNUAL CHARGES		236.00	1024.00
20	31/10/2021	SBINT FOR THE PERIOD FROM 01-AUG-21 TO 31-OCT-21			1033.00
21				9.00	
22		CT-21			
23	12/01/2022	NEFT Cr-RBIS0GOKLEP-DIRECTOR OF TREASURIES, VENDOR PAYMENT-HUSNA UMMER A P-RBI01322	53452194	5000.00	6033.00
24					
25					
26					
27					
28	01/02/2022	SBINT FOR THE PERIOD FROM 01-NOV-21 TO 31-JAN-22		15.00	6048.00
29					
30					
31	20/03/2022	SMS ALERT CHARGES NEW		18.00	6030.00
32	01/05/2022	SBINT FOR THE PERIOD FROM 01-FEB-22 TO 30-APR-22		43.00	6073.00
33					
34					
35					

6. MUBEENA P P

Front Page of the Bank Pass Book





Proof of Amount Transfer

Date	Value Date	Particulars	Tran Type	Tran ID	Cheque Details	Withdrawals	Deposits	Balance	Dr/ Cr
		Opening Balance		OPNBAL				53.00	CR
02/04/2020	02/04/2020	ACHCR/580815-S03200494776 3/S032004952468/FIO/022	TFR	S96340134			10000.00	10053.00	CR
03/04/2020		[REDACTED]						10053.00	CR
04/05/2020		[REDACTED]						10053.00	CR
03/05/2020		[REDACTED]						10053.00	CR
29/06/2020		[REDACTED]						10053.00	CR
10/08/2020		[REDACTED]						10053.00	CR
30/08/2020		[REDACTED]						10053.00	CR
20/11/2020		[REDACTED]						10053.00	CR
04/03/2021		[REDACTED]						10053.00	CR
11/03/2021	11/03/2021	ACHCR/1146809-S0221017826 9/S022101786766/FIO/075	TFR	S16876281			10000.00	10191.00	CR
23/03/2021		[REDACTED]						10191.00	CR