

EARN WHILE YOU LEARN PROGRAMME



**GOVT. COLLEGE, KARIAVATTOM
THIRUVANANTHAPURAM**



(2022-23)

The concept of this programme is to develop entrepreneurship among the students undergoing various courses in the College. Giving the students an opportunity to acquire work experience while learning is extremely important. It can provide skills of employability and strengthen students' preparedness to find successful careers. There are many benefits for EWYL Scheme. Most important is mitigation of economically backward students' hardships in education due to income shortage, inculcation of dignity of labour including values of hard work among students, enhancement of skills adding to employability, strengthening of resourcefulness to take up better jobs in the future, development of personal interest and preference in the fields of learning, reduction of the sense of alienation in the students' minds about what they learn, and transformation of higher education into a self-directed, personal, and life-related enterprise, not always curiosity driven though. . In our country, UGC's EWYL Programme was announced in 2004 as part of the comprehensive scheme for universities with potential with excellence. It was launched in the Government College Kariavattom by 01/03/2022.

EWYL Advisory Committee 2022-23

Chairperson-	Dr. Tina Elizabeth Mathew (Principal) Smt. Jaya AS (Principal till March 2023)
Convener-	Dr. Raghul Subin S (Asst Prof. in Zoology) Smt Anju TE (Asst Prof. in Computer Science)
EWYL HUB Co-Ordinator	Dr. Boban PT (Asst Prof. in Biochemistry)
Student Representatives-	Smt. Haripriya and Smt. Hasna
Non- Teaching Staff-	Sri. Shibu D
Industrial Rep-	Sri. Ansar Azad
LSG Representative –	Smt. Kavitha LS (Ward Councillor)
Jeevani Coordinator-	Smt. Aswini Ashok

To date, two programs were conducted under this scheme. Major program which run successful under this scheme is setting up of a kitchen garden nearer to canteen area which aims at providing earnings to the students from the profit of vegetable garden activities. Under EWYL scheme, an amount of Rs. 10,000/- were distributed among the students as a seed money for this program. Another program successfully completed with financial aid under EWYL scheme is setting up of FREEDOM WALL by involving the participation of students by providing them wages for their activities. Rs. 17,300/- were given as wages to students participating in this event. More than 60 graduate students were benefitted from this scheme till date.

ACTIVITY 1 : SETTING UP OF A KITCHEN GARDEN (ADUKKALATHOTTAM) IN THE COLLEGE CAMPUS.

A group was formed to promote agriculture among students under the leadership of Nature Club, GCK named "Karshaka sangham". Smt. Suchithra Krishnan, Asst Professor in Botany were charged as team leader with members of Nature Club, members of EWYL scheme, members of Gandhian Studies Chair, IQAC, GCK, other faculty members, College union and other interested students. The main aim was to setting up a kitchen garden nearer to college canteen and perform vegetation. Selected students were given wages during this program as per government norms under the scheme "EARN WHILE YOU LEARN" and the profit will be earn by selling the vegetables to the College Canteen. This scheme aims in creating awareness among students about agriculture and also promote them to earn while they studying. With the aid from PTA of the college, Adukkalattottam was setup with the support from the students and faculties. This scheme were going on successfully under the leadership of Smt. Jaya AS (Principal), Dr. Prakash S (Advisor for Karshakasangham Scheme & Assistant Professor in Hindi), Dr. Boban S. (Convener, EWYL Scheme & Assistant Professor in Biochemistry) Dr. Raghul Subin S (Convener, Nature Club & Assistant Professor in Zoology), Sri. Manoj S (Staff Advisor to College Union and Convener, Gandhian Studies Chair), Smt. Suchithra Krishnan (Convener, Adukkalattottam & Assistant Professor in Botany), Dr. Karthika K (Member, Nature Club & Assistant Professor in Geography), Dr. Sabeen HM (Co-ordinator, IQAC, GCK) and Dr. Baiju S (Assistant Professor in Mathematics). Nearly 30 fruit trees were planted and maintained in and around campus under the leadership of Karshakasangham team. More than 50 students were benefitted till date

from this scheme. An amount of Rs. 10,000/- were distributed to students as a part of this program under EWYL Scheme.

1.	Title of Project	Organic farming including fish culture, production and marketing of value-added agricultural products.
2.	Total number of hours needed	360 hr (period up to 31/03/2024)
3.	Justification	The project mainly aims for the empowerment of entrepreneurship skills in students and enhance their leadership quality. Through this mission, an awareness for ecofriendly and sustainable development is promoted among students. Under the Karshakasangham, Government College Kariavattom, an organic farming (Kitchen Garden) project was already implemented at Government College Kariavattom with assistance from the EWYL scheme and was successful. This year it is proposed to extent the work by including mushroom cultivation, aquaculture and by producing and marketing value-added agriculture products. The faculty of our college will provide necessary technical support and training. The college has enough fertile land for the project.
4.	Number of Students	Minimum 40 students
5.	Minimum wages per hour	Rs. 80/-
6.	Any raw material procurement needed with cost.	Tools and equipment for farming, seeds, fertilizers/fish food, cost of constructing fish pond/tank, cost of procurement of items for mushroom cultivation etc. – An approximate amount of Rs. 20,000/- is required
7.	Nature of work	Students will complete the work under the guidance of faculty members. Nature of work includes <ul style="list-style-type: none"> • Vegetable garden • Banana cultivation • Tapioca cultivation • Mushroom cultivation • Freshwater Aquaculture

Budget

Wages to students (360h X Rs. 80)	= Rs. 28,800/-
Cost of raw materials etc. for the project	= Rs. 21,200/-
Total	= Rs 50,000/-
Expected income from the project	= Rs. 25,000/-

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Sl.No	Name of Beneficiary	Mobile	Credit To	IFS Code	Account No.	Purpose	A
20	DURGA MOHAN	7736785130	Bank Account	SBIN0002207	36998562810	WAGES	200
21	GOURI NAIR	9895031837	Bank Account	CBIN0284155	5121481033	WAGES	200
22	GOURI SURESH	8547869874	Bank Account	SBIN0070476	40516911421	WAGES	200
23	KRISHNA J R	7736489160	Bank Account	SBIN0070048	67232005145	WAGES	300
24	LEKSHMI RAJEEV	9778201659	Bank Account	UBIN0561096	610902010011810	WAGES	300
25	LISHA L S	9446518930	Bank Account	SBIN0070722	67341075539	WAGES	300
26	M S SNEHA	8921552990	Bank Account	SBIN0005317	38557795263	WAGES	200
27	MEERA MURALI	8590770189	Bank Account	CNRB0001053	1053108036026	WAGES	200
28	MEKHA S	7736246307	Bank Account	SBIN0017183	40324758505	WAGES	200
29	MITHUN M	7012925380	Bank Account	SBIN0070288	67326938348	WAGES	100
30	NANDHANA B S	7592981381	Bank Account	SBIN0005317	37053217690	WAGES	100
31	NANDANA KRISHNA M S	8075558799	Bank Account	SBIN0070043	40584069616	WAGES	100
32	NEHA MANOJ KUMAR	8330056051	Bank Account	SBIN0071030	40547676829	WAGES	100
33	NIKHITHA S S	9961904689	Bank Account	CBIN0280940	3997821341	WAGES	200
34	NOORA FATHIMA S	9847176713	Bank Account	SBIN0070278	67235785642	WAGES	400
35	NOORA RAFEEQ	8301985336	Bank Account	KLGB0040346	40346100000032	WAGES	200
36	PRANAV R SUBIN	9633997261	Bank Account	SIBL0000497	497053000008515	WAGES	100
37	RUKSANA J	6238254560	Bank Account	SBIN0070722	67329800804	WAGES	300
38	SABIYA C	9400803443	Bank Account	SBIN0070135	40450171167	WAGES	300
39	SAJEEV RAJ S	9995329145	Bank Account	SBIN0010704	33081247202	WAGES	300
40	SARU KRISHNA	9656741160	Bank Account	SBIN0070030	67221975399	WAGES	100
41	SHARIJA R	8129789577	Bank Account	CNRB0002503	2503120000063	WAGES	200

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Name of Beneficiary	Mobile	Credit To	IFS Code	Account No.	Purpose	Amount
SHINTO S S	8330071657	Bank Account	BKID0008533	853310110003122	WAGES	300
SNEHA SANTHOSH	9544868071	Bank Account	SBIN0011924	38590576125	WAGES	100
SONA SHAJI	8281469212	Bank Account	FDRL0001024	10240100435429	WAGES	200
SONITHA A P	9746007490	Bank Account	CBIN0283320	3666898845	WAGES	100
SOORYA CHANDRAN	9778543635	Bank Account	CNRB0000355	355108026966	WAGES	300
SREELEKSHMI J	9746202452	Bank Account	CNRB0006199	110065219940	WAGES	300
RAISON RENNY PHILIP	7012925380	Bank Account	FDRL0001029	10290100355754	WAGES	100
HARIPRIYA C	8921225269	Bank Account	CNRB0014501	45012200050159	WAGES	100
Total						10,000

[Signature]
3/1/23
PRINCIPAL
Government College
Kariavattom-Tvm.

Details of wages given to students worked under EWYL Scheme



Thiruvananthapuram, Kerala, India
HVCQ+7XH, Kariyavattom - Chenkottukonam Rd,
Kariyavattom, Thiruvananthapuram, Kerala 695581, India
Lat 8.570677°
Long 76.88973°
04:39 PM GMT +05:30



Thiruvananthapuram, Kerala, India
HVCQ+7XH, Kariyavattom - Chenkottukonam Rd,
Kariyavattom, Thiruvananthapuram, Kerala 695581, India
Lat 8.570677°
Long 76.88973°
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Thiruvananthapuram, Kerala, India
HVCQ+7XH, Kariyavattom - Chenkottukonam Rd,
Kariyavattom, Thiruvananthapuram, Kerala 695581, India
Lat 8.570677°
Long 76.88973°
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Thiruvananthapuram, Kerala, India
HVCQ+7XH, Kariyavattom - Chenkottukonam Rd,
Kariyavattom, Thiruvananthapuram, Kerala 695581, India
Lat 8.570677°
Long 76.88973°
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Activities of Karshakasangham 2022



Activities of Karshakasangham 2022



Seedling for 2023 harvesting



Current Status of അടുക്കളത്തോട്ടം

ACTIVITY 2

SETTING UP OF FREEDOM WALL IN THE CAMPUS

AS PART OF AZAD KA AMRIT MAHOTSAV on 15th August 2022 with support from NSS Unit 17 A&B, Government College Kariavattom and Teaching and Non-Teaching faculties of Government College Kariavattom. As a part of EWYL scheme, an amount of Rs. 17,300/- were given to students participated in this event.





Details of money allotted for freedom wall under EWYL scheme

LIST OF BENEFICIARIES

IN REFERENCE TO BILL NO 22010516A01200765622


Sl.No	Name of Beneficiary	Mobile	Credit To	IFS Code	Account No.	Purpose	Amount
1	Dr BOBAN PT	9495903242	Bank Account	SBIN0007617	20075989075	PURCHASE OF ITEMS FOR PAINTING	10,300
2	AMEEN PAREESA ZIDHIQ	9495903242	Bank Account	FDRL0001263	99980116603148	WAGES	1,500
3	ADHARSH S	9495903242	Bank Account	CNRB0002968	110028628903	WAGES	1,500
4	ABHIRAM JV	9495903242	Bank Account	SBIN0070081	67320870280	WAGES	1,500
5	ANIRUDH AS	9495903242	Bank Account	SBIN0008293	31623373168	WAGES	1,500
6	SAJEEV RAJ S	9495903242	Bank Account	SBIN0010704	33081247202	WAGES	1,500
7	MUHAMMED ILHAN	9495903242	Bank Account	SBIN0070048	38436146568	WAGES	1,500
8	AMAL KRISHNAN KG	9495903242	Bank Account	SBIN0004405	34361985915	WAGES	500
9	ADITHYA PRASAD SP	9495903242	Bank Account	SBIN0070268	40912496469	WAGES	500
10	ANANJAY DINESH	9495903242	Bank Account	SBIN0071106	40595777434	WAGES	500
11	ALEN S	9495903242	Bank Account	SBIN0070213	40516616856	WAGES	500
12	SANGEETH KRISHNAN	9495903242	Bank Account	KLGB0040390	40390101099922	WAGES	500
13	GOURI NAIR A	9495903242	Bank Account	CBIN0284155	5121481033	WAGES	200
14	AADYA R NAIR	9495903242	Bank Account	PUNB0747400	7474001700001337	WAGES	200
15	GOURI V R	9495903242	Bank Account	IOBA0000780	078001000014353	WAGES	200
16	SHARIJA R	9495903242	Bank Account	CNRB0002503	2503120000063	WAGES	200
17	ARIYA S NAIR	9495903242	Bank Account	SBIN0070033	34000619187	WAGES	200
18	ALLEN MESIAH	9495903242	Bank Account	SBIN0070135	67329486386	WAGES	200

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SL.No	Name of Beneficiary	Mobile	Credit To	IFS Code	Account No.	Purpose	
19	ABHIRAJ S	9495903242	Bank Account	IOBA0000428	042801000024598	WAGES	
20	GOVIND RS	9495903242	Bank Account	SBIN0070221	38440185169	WAGES	
21	AMAL KRISHNA AR	9495903242	Bank Account	SBIN0016656	40643788751	WAGES	500
22	VEENA G	9495903242	Bank Account	SBIN0070022	67285997862	WAGES	500
23	ABHIRAMI SURESH U	9495903242	Bank Account	SBIN0070032	67285249886	WAGES	500
24	ARPITH S NAIR	9495903242	Bank Account	KLGB0040347	40347101070565	WAGES	200
25	MUHAMMED NIHAL	9495903242	Bank Account	SBIN0070032	37456854144	WAGES	500
26	SHABEER SHEIK	9495903242	Bank Account	SBIN0070795	40048546808	WAGES	500
27	VRINDA G	9495903242	Bank Account	FDRL0001296	99980117099247	WAGES	200
28	SARAN SS	9495903242	Bank Account	SBIN0071220	67381555712	WAGES	200
29	ARYA R	9495903242	Bank Account	KLGB0040349	40349101057519	WAGES	200
30	AMEELU	9495903242	Bank Account	SBIN0070832	67274169875	WAGES	200
31	MANAV M NAIR	9495903242	Bank Account	SBIN0008030	36065901005	WAGES	200
32	AKASH A	9495903242	Bank Account	SBIN0070221	38593082373	WAGES	200
						Total	27,600

As per order number
27,600/- has been
Freedom Waived
the freedom
and other
regarding


PRINCIPAL
Government College
Kariavattom-Tvm


14/11/22

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