

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 505

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (AV)

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	11	LIPSA NAYAK	15.09.2022	15.09.2022	31.12.2022	53.33	50505859025	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
2	36	BAPINA PRADHAN	15.09.2022	01.12.2022	31.12.2022	82.96	50362027122	IDIB000P689	Indian Bank, Puri	1000.00	✓
3	9	PRAJNA PARAMITA SETHY	15.09.2022	15.09.2022	31.12.2022	59.62	50536412469	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
4	5	KUNI DASH	15.09.2022	01.12.2022	31.12.2022	77.40	50503395915	IDIB000P689	Indian Bank, Puri	1000.00	✓
5	1	DHARITRI MANDAL	15.09.2022	01.12.2022	31.12.2022	98.51	7144993469	IDIB000P689	Indian Bank, Puri	1000.00	✓
6	16	TANUSHREE MOHAPATRA	15.09.2022	15.09.2022	31.12.2022	78.88	7144165083	IDIB000C037	Indian Bank, Cuttack	3533.00	✓
7	43	BISWAJITA SADUAL	15.09.2022	01.12.2022	31.12.2022	87.77	7144411326	IDIB000P689	Indian Bank, Puri	1000.00	✓
8	25	AAINA SAHU	15.09.2022	01.12.2022	31.12.2022	70.37	7141390703	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
9	7	LIJARANI BISWAL	15.09.2022	01.11.2022	31.12.2022	75.00	7147589123	IDIB000B516	Indian Bank, Badabiruan	2000.00	✓
10	8	SANTOSHI DAS	15.09.2022	01.12.2022	31.12.2022	96.29	6239586839	IDIB000P057	Indian Bank, Brahmagiri, Puri	1000.00	✓
11	15	SANDHYARANI PRADHAN	15.09.2022	01.12.2022	31.12.2022	84.07	50540653338	IDIB000P689	Indian Bank, Puri	1000.00	✓
12	21	PADMINI BEURA	15.09.2022	01.12.2022	31.12.2022	80.74	7320676698	IDIB000P689	Indian Bank, Puri	1000.00	✓

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
13	17	LILI NAYAK	15.09.2022	15.09.2022	31.12.2022	78.88	50461928033	IDIB000P689	Indian Bank, Puri	3533.00	✓
14	2	RASHMITA NANDA	15.09.2022	01.12.2022	31.12.2022	83.33	7143913382	IDIB000P689	Indian Bank, Puri	1000.00	✓
15	29	SUBHASHMITA PRUSTY	15.09.2022	01.12.2022	31.12.2022	85.18	7143003939	IDIB000S159	Indian Bank, Saheed Nagar, BBSR	1000.00	✓
16	31	LIPI DASH	15.09.2022	01.12.2022	31.12.2022	87.40	7225127524	IDIB000P689	Indian Bank, Puri	1000.00	✓
17	44	JASHODA MARNDI	15.09.2022	01.12.2022	31.12.2022	92.22	7225113827	IDIB000P689	Indian Bank, Puri	1000.00	✓
18	32	APARNA SAHOO	15.09.2022	15.09.2022	31.12.2022	87.77				0.00	NS

20066.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.

Kishu
DIRECTOR
19/1/23
50/11/23
S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No..... 505

Date - 17/11/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (DS)

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	262	SAROJINI SWAIN	15.09.2022	01.12.2022	31.12.2022	75.43	50499320203	IDIB000P689	Indian Bank, Puri	1000.00	
2	254	SRADHANJALI BEHERA	15.09.2022	01.12.2022	31.12.2022	89.11	7143441341	IDIB000P689	Indian Bank, Puri	1000.00	
3	261	DEBABRATA PANDA	15.09.2022	01.12.2022	31.12.2022	84.05	7321230474	IDIB000P689	Indian Bank, Puri	1000.00	
4	269	ARUNDHATI BISWAL	15.09.2022	01.12.2022	31.12.2022	88.33	7141356310	IDIB000B516	Indian Bank, Badabiruan, Jajpur	1000.00	
5	263	SRADHANJALI BEHERA	15.09.2022	01.12.2022	31.12.2022	85.21	50462014674	IDIB000P689	Indian Bank, Puri	1000.00	
6	242	RAJALAXMI MOHARANA	15.09.2022	01.12.2022	31.12.2022	85.99	7143439943	IDIB000P689	Indian Bank, Puri	1000.00	
7	255	SIDHARTHA SANKAR SWAIN	15.09.2022	01.12.2022	31.12.2022	83.27	50243347422	IDIB000P689	Indian Bank, Puri	1000.00	
8	264	DIPTIMAYEE PATRA	15.09.2022	01.12.2022	31.12.2022	85.6	50502254114	IDIB000P689	Indian Bank, Puri	1000.00	
9	267	RASHMIREKHA PANDA	15.09.2022	01.12.2022	31.12.2022	87.94	7144845682	IDIB000J531	Indian Bank, Jajpur, Cuttack	1000.00	
10	270	SUPRABHA SAHOO	15.09.2022	01.12.2022	31.12.2022	87.94	7223648539	IDIB000P689	Indian Bank, Puri	1000.00	
11	246	PRIYABRATA DASH	15.09.2022	01.12.2022	31.12.2022	84.05	7321453264	IDIB000P689	Indian Bank, Puri	1000.00	
12	259	MONALISA PADHY	15.09.2022	01.12.2022	31.12.2022	88.33	7223662983	IDIB000P689	Indian Bank, Puri	1000.00	
13	276	NAMITA JENA	15.09.2022	01.12.2022	31.12.2022	84.44	7144640414	IDIB000B106	Indian Bank, Balasore	1000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
14	253	SASMITA SETHY	15.09.2022	01.12.2022	31.12.2022	78.88	50499972577	IDIB000P689	Indian Bank, Puri	1000.00	
15	256	DEBADATTA UPADHYAYA	15.09.2022	01.12.2022	31.12.2022	85.99	7320661864	IDIB000P689	Indian Bank, Puri	1000.00	
16	257	JAINASENEE SARANGI	15.09.2022	01.12.2022	31.12.2022	89.11	7320658104	IDIB000P689	Indian Bank, Puri	1000.00	
17	252	SHANTILATA NAIK	15.09.2022	01.12.2022	31.12.2022	82.33	50502943873	IDIB000P689	Indian Bank, Puri	1000.00	
18	251	BIDYADHAR NAYAK	15.09.2022	01.12.2022	31.12.2022	87.07	50497979007	IDIB000P689	Indian Bank, Puri	1000.00	

18000.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.

[Handwritten Signature]
DIRECTOR
[Handwritten Signature]
 17/12/23 2-27/1/23
[Handwritten Signature]
 S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 505

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (FJ)

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	91	TANUSHREE SAHOO	15.09.2022	15.09.2022	31.12.2022	50.00	50502933025	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
2	105	MAMANI PRIYADARSINI SAHOO	15.09.2022	15.09.2022	31.12.2022	71.43	50478536239	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
3	93	NAMITA PRADHAN	15.09.2022	01.12.2022	31.12.2022	94.29	7144983484	IDIB000P689	Indian Bank, Puri	1000.00	✓
4	119	BONALISA HATI	15.09.2022	01.12.2022	31.12.2022	90.00	7203590157	IDIB000P689	Indian Bank, Puri	1000.00	✓
5	103	PRIYADARSHINI BEHERA	15.09.2022	01.12.2022	31.12.2022	94.29	7144557525	IDIB000P689	Indian Bank, Puri	1000.00	✓
6	108	RAMKRUSHNA ACHARYA	15.09.2022	15.09.2022	31.12.2022	58.57	7144877181	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
7	95	MITANJALI MALLIK	15.09.2022	01.12.2022	31.12.2022	95.71	7144982301	IDIB000P689	Indian Bank, Puri	1000.00	
8	104	PRANATI BARIK	15.09.2022	01.12.2022	31.12.2022	91.43	7144643084	IDIB000P689	Indian Bank, Puri	1000.00	
9	98	RASHMI RANJAN DASH	15.09.2022	01.12.2022	31.12.2022	94.29	50474593791	IDIB000P689	Indian Bank, Puri	1000.00	
10	94	MANISHA JALLY	15.09.2022	01.12.2022	31.12.2022	98.57	7223694596	IDIB000P689	Indian Bank, Puri	1000.00	
11	111	PITAMBAR DASH	15.09.2022	01.12.2022	31.12.2022	81.43	7320234661	IDIB000P689	Indian Bank, Puri	1000.00	
12	110	SONALI SAHOO	15.09.2022	01.12.2022	31.12.2022	84.29	7320666090	IDIB000P689	Indian Bank, Puri	1000.00	
13	115	SANDHYARANI RATH	15.09.2022	01.11.2022	31.12.2022	71.43	7144991609	IDIB000P689	Indian Bank, Puri	0.00	AS ✓

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
14	113	KABITA BHANJA	15.09.2022	01.12.2022	31.12.2022	94.29	7143681156	IDIB000I535	Indian Bank, IRDA, Balasore	1000.00	r
15	116	APARNA NAYAK	15.09.2022	01.12.2022	31.12.2022	77.14	7145150836	IDIB000P689	Indian Bank, Puri	1000.00	r
16	99	SMRUTISUMAN PRADHAN	15.09.2022	01.12.2022	31.12.2022	82.86	7145735203	IDIB000P689	Indian Bank, Puri	1000.00	r
17	120	MANIMALA PARIDA	15.09.2022	01.12.2022	31.12.2022	91.43	7321443278	IDIB000P689	Indian Bank, Puri	1000.00	r
18	114	SAGARIKA SAHOO	15.09.2022	15.09.2022	31.12.2022	77.14				0.00	NS

13000.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.

DIRECTOR

17/1/23

10/1/23

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 505

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (NN)

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	219	BIJAYALAXMI OJHA	15.09.2022	01.12.2022	31.12.2022	81.68	50503723017	IDIB000P689	Indian Bank, Puri	1000.00	
2	213	SAROJ KUMAR MAHANTA	15.09.2022	01.12.2022	31.12.2022	87.62	50462307036	IDIB000P689	Indian Bank, Puri	1000.00	
3	234	ABHILIPSA NAYAK	15.09.2022	01.12.2022	31.12.2022	85.64	50356055952	IDIB000P689	Indian Bank, Puri	1000.00	
4	202	AKASH PRADHAN	15.09.2022	01.12.2022	31.12.2022	87.62	7225133876	IDIB000P689	Indian Bank, Puri	1000.00	
5	232	SASMITA BHANJA	15.09.2022	01.12.2022	31.12.2022	84.65	7227334276	IDIB000P689	Indian Bank, Puri	1000.00	
6	204	SMRUTIREKHA PARHI	15.09.2022	01.12.2022	31.12.2022	87.13	7139806819	IDIB000P689	Indian Bank, Puri	1000.00	
7	216	MADHUMITA GIRI	15.09.2022	01.12.2022	31.12.2022	81.68	7144864398	IDIB000P689	Indian Bank, Puri	1000.00	
8	211	SHUBHASMITA DAS	15.09.2022	01.12.2022	31.12.2022	85.15	7320398267	IDIB000P689	Indian Bank, Puri	1000.00	
9	227	IPSITA PRADHAN	15.09.2022	01.12.2022	31.12.2022	84.65	7144410106	IDIB000P689	Indian Bank, Puri	1000.00	
10	214	SUNAYANA SAHOO	15.09.2022	01.12.2022	31.12.2022	85.64	7144586249	IDIB000P689	Indian Bank, Puri	1000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
11	215	MITALI PATRA	15.09.2022	01.12.2022	31.12.2022	87.62	7176338084	IDIB000P689	Indian Bank, Puri	1000.00	
12	203	LOPAMUDRA NAYAK	15.09.2022	01.12.2022	31.12.2022	87.62	7140661709	IDIB000P689	Indian Bank, Puri	1000.00	
13	217	DIPTI REKHA MOHANTY	15.09.2022	01.12.2022	31.12.2022	87.13	7227333715	IDIB000P689	Indian Bank, Puri	1000.00	
14	225	MINAKSHI MISHRA	15.09.2022	01.12.2022	31.12.2022	84.16	7222875006	IDIB000P689	Indian Bank, Puri	1000.00	
15	226	MONALISA PRADHAN	15.09.2022	01.12.2022	31.12.2022	85.15	7321450626	IDIB000P689	Indian Bank, Puri	1000.00	
16	205	RASHMIREKHA NAYAK	15.09.2022	01.12.2022	31.12.2022	86.63	7139807574	IDIB000P689	Indian Bank, Puri	1000.00	
17	230	JYOTIREKHA RATH	15.09.2022	01.12.2022	31.12.2022	87.62	7145198018	IDIB000B745	Indian Bank, Bhadrak	1000.00	
18	233	SOUMYA SARITA MAHARANA	15.09.2022	15.09.2022	31.12.2022	82.67				0.00	NS

17000.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.

DIRECTOR

[Signature]
17/1/23 10/17/1/23

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 505

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (NV)

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	161	PRAKASH CHANDRA MEHER	15.09.2022	15.09.2022	31.12.2022	67.06	7319544948	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
2	133	LAXMI PURTY	15.09.2022	15.09.2022	31.12.2022	74.12	50461698462	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
3	136	SUBHAM PATEL	15.09.2022	15.09.2022	31.12.2022	63.24	50478496535	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
4	132	SUSHREE SANGITA JENA	15.09.2022	15.09.2022	31.12.2022	72.35	7321469966	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
5	143	SAGARIKA MISHRA	15.09.2022	01.12.2022	31.12.2022	92.35	7222873304	IDIB000P689	Indian Bank, Puri	1000.00	✓
6	148	KALPANA PRADHAN	15.09.2022	01.12.2022	31.12.2022	87.65	7146835014	IDIB000B106	Indian Bank, Balasore	1000.00	✓
7	150	MOUSUMEE MONALISA SWAIN	15.09.2022	01.12.2022	31.12.2022	93.24	7144078938	IDIB000K646	Indian Bank, Tinimohani,	1000.00	✓
8	153	SUBHASHREE SUBHALAXMI JENA	15.09.2022	15.09.2022	31.12.2022	64.71	7223660577	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
9	134	MONICA CHATTERJEE	15.09.2022	15.09.2022	31.12.2022	4.41	50482856946	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
10	141	SUMITRA SAHOO	15.09.2022	15.09.2022	31.12.2022	77.06	7321471250	IDIB000P689	Indian Bank, Puri	3533.00	✓

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
11	137	LAXMIPRIYA DHAL	15.09.2022	15.09.2022	31.12.2022	60				0.00	AS & NS
12	149	LAXMIPRIYA BEHERA	15.09.2022	01.12.2022	31.12.2022	84.71	7321121704	IDIB000P689	Indian Bank, Puri	1000.00	✓
13	152	PADMINI PATRA	15.09.2022	01.12.2022	31.12.2022	86.47	7144644588	IDIB000B106	Indian Bank, Balasore	1000.00	✓
14	158	GAYARTI SENAPATI	15.09.2022	15.09.2022	31.12.2022	76.18	7174504464	IDIB000J532	Indian Bank, Jajpur	3533.00	✓
15	146	SWATISHRIYA PRADHAN	15.09.2022	01.12.2022	31.12.2022	79.12	7320902845	IDIB000P689	Indian Bank, Puri	1000.00	✓
16	151	SRADHANJALI MOHAPATRA	15.09.2022	01.12.2022	31.12.2022	80.59	7144158757	IDIB000R540	Indian Bank, Rajakanika,	1000.00	✓
17	128	BHARGABI BEHERA	15.09.2022	15.09.2022	31.12.2022	72.65	50461842940	IDIB000P689	Indian Bank, Puri	0.00	✓ AS
18	155	GAYATRI PRIYADARSINI PALAI	15.09.2022	01.12.2022	31.12.2022	86.47	7341365689	IDIB000P689	Indian Bank, Puri	1000.00	✓

15066.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.


 DIRECTOR
 S. 01/1/23
 S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No.....505

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (PI)

Sl. No.	C. R. No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	79	JYOTIRMAYEE MAHAPATRA	15.09.2022	01.12.2022	31.12.2022	78.06	50461862445	IDIB000P689	Indian Bank, Puri	1000.00	✓
2	53	MANORANJAN PANDA	15.09.2022	01.12.2022	31.12.2022	88.04	50461603784	IDIB000P689	Indian Bank, Puri	1000.00	✓
3	58	PRAGYNAPARAMITA SAHOO	15.09.2022	01.12.2022	31.12.2022	88.71	59176246265	IDIB000P689	Indian Bank, Puri	1000.00	✓
4	52	RUCHISHREE MISHRA	15.09.2022	15.09.2022	31.12.2022	66.77	50502336802	IDIB000P689	Indian Bank, Puri	0.00	AS
5	62	TAPAN KUMAR SAHOO	15.09.2022	01.12.2022	31.12.2022	91.54	50461618985	IDIB000P689	Indian Bank, Puri	1000.00	✓
6	63	GYANANANDA BEHERA	15.09.2022	01.12.2022	31.12.2022	92.79	7144908008	IDIB000K198	Indian Bank, Keonjhar	1000.00	✓
7	86	RANJITA SAHOO	15.09.2022	01.12.2022	31.12.2022	79.94	7145227392	IDIB000J532	Indian Bank, Jajpur Town Branch	1000.00	✓
8	50	LAXMI SWAIN	15.09.2022	01.12.2022	31.12.2022	83.39	6274609834	IDIB000M277	Indian Bank, Niali, Cuttack	1000.00	✓
9	69	LIPANJALI BEHERA	15.09.2022	01.12.2022	31.12.2022	82.13	7144576058	IDIB000P689	Indian Bank, Puri	1000.00	✓
10	84	SOUBHAGINI PARIDA	15.09.2022	01.12.2022	31.12.2022	79.62	7321473246	IDIB000P689	Indian Bank, Puri	1000.00	✓
11	80	PRIYANKA BEHERA	15.09.2022	15.09.2022	31.12.2022	72.73	7321464285	IDIB000P689	Indian Bank, Puri	0.00	AS

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
12	88	KHITISH KUMAR MISHRA	15.09.2022	15.09.2022	31.12.2022	63.01	50461658010	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
13	51	SWAGATIKA NAYAK	15.09.2022	15.09.2022	31.12.2022	77.74	6250938515	IDIB000P227	Indian Bank, Pokharigaon Cuttack	3533.00	
14	68	SUSHREE SWAGATIKA MOHAPATRA	15.09.2022	15.09.2022	31.12.2022	73.67	7223965411	IDIB000L023	Indian Bank, Lingipur	0.00	AS ✓
15	48	LIPSITA DAS	15.09.2022	15.09.2022	31.12.2022	72.73	7320934935	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
16	56	MANASI PRADHAN	15.09.2022	01.12.2022	31.12.2022	81.19	7203589448	IDIB000P689	Indian Bank, Puri	1000.00	✓
17	71	PRIYANKA PRIYADARSANI BISWAL	15.09.2022	15.09.2022	31.12.2022	75.24	7144626727	IDIB000P689	Indian Bank, Puri	3533.00	AS ✓
18	61	SMRUTIREKHA JENA	15.09.2022	01.12.2022	31.12.2022	80.88	7223652679	IDIB000P689	Indian Bank, Puri	1000.00	✓
										18066.00	←

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.


 DIRECTOR
 Puri
 17/1/23
 S. 07/1/23
S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 505

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (Sahitya)

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	195	MADHUSMITA DASH	15.09.2022	01.12.2022	31.12.2022	78.31	50504094927	IDIB000P689	Indian Bank, Puri	1000.00	
2	187	SUBHASHMITA PATRA	15.09.2022	01.12.2022	31.12.2022	90.51	50461640546	IDIB000P689	Indian Bank, Puri	1000.00	
3	194	GITANJALI BEHERA	15.09.2022	01.12.2022	31.12.2022	88.81	50462013681	IDIB000P689	Indian Bank, Puri	1000.00	
4	162	JAYAPRAKASH MAHANTA	15.09.2022	01.12.2022	31.12.2022	82.37	50462084982	IDIB000P689	Indian Bank, Puri	1000.00	
5	181	TILOTTAMA BARIK	15.09.2022	01.12.2022	31.12.2022	75.00	50499804477	IDIB000P689	Indian Bank, Puri	1000.00	
6	171	ALOK KUMAR BEHERA	15.09.2022	01.12.2022	31.12.2022	87.12	7110508860	IDIB000P689	Indian Bank, Puri	1000.00	
7	172	BIKASH GADUA	15.09.2022	01.12.2022	31.12.2022	88.81	6980686634	IDIB000B105	Indian Bank, Bargarh	1000.00	
8	199	ANJALI CHINAGUN	15.09.2022	01.12.2022	31.12.2022	83.73	7144732791	IDIB000B756	Indian Bank, Bhalumunda	1000.00	
9	198	DEBASMITA SI	15.09.2022	01.12.2022	31.12.2022	97.97	7144518665	IDIB000B129	Indian Bank, Baripada	1000.00	
10	186	TAPASWINI PARIDA	15.09.2022	01.12.2022	31.12.2022	78.98	7144629536	IDIB000P689	Indian Bank, Puri	1000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
11	170	PURNIMA KUILA	15.09.2022	01.12.2022	31.12.2022	84.07	7144639770	IDIB000B106	Indian Bank, Balasore	1000.00	✓
12	176	PRIYANKA BEHERA	15.09.2022	15.09.2022	01.12.2022	68.47	7144456617	IDIB000B129	Indian Bank, Baripada	0.00	AS ✓
13	182	HIMANI SWAIN	15.09.2022	01.12.2022	31.12.2022	86.78	7320654846	IDIB000P689	Indian Bank, Puri	1000.00	✓
14	185	KALYANI DASH	15.09.2022	01.12.2022	31.12.2022	78.98	50461852142	IDIB000P689	Indian Bank, Puri	1000.00	✓
15	188	SIBANI SAHOO	15.09.2022	01.12.2022	31.12.2022	87.12	50216575564	IDIB000J532	Indian Bank, Bhubaneswar, Jajpur Town	1000.00	✓
16	175	SASMITA KANDI	15.09.2022	15.09.2022	31.12.2022	53.56	7145887086	IDIB000A668	Indian Bank, Astaranga	0.00	AS, ✓
17	196	JAYANTI BEHERA	15.09.2022	01.12.2022	31.12.2022	95.93	50461859704	IDIB000P689	Indian Bank, Puri	1000.00	✓
18	169	SUSHREE SANGEETA PARHI	15.09.2022	15.09.2022	31.12.2022	89.83	7140569736	IDIB000P689	Indian Bank, Puri	3533.00	AS ✓

18533.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.

DIRECTOR

[Signature]
17/11/23

[Signature]
S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 505

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (SD)



Sl. No.	C. R. No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	332	DHANANJAY BISWAL	21.09.2022	21.09.2022	31.12.2022	69.89	50461611945	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
2	331	GYANARANJAN DASH	21.09.2022	01.12.2022	31.12.2022	81.45	50461602769	IDIB000P689	Indian Bank, Puri	1000.00	✓
3	356	LIZARANI MOHARANA	21.09.2022	01.12.2022	31.12.2022	87.5	50461855041	IDIB000P689	Indian Bank, Puri	1000.00	✓
4	347	LIJA RANI DAS	21.09.2022	21.09.2022	31.12.2022	48.39	7145763183	IDIB000B106	Indian Bank, Balasore	0.00	AS ✓
5	336	SUBHALAXMI TIADI	21.09.2022	21.09.2022	31.12.2022	52.42	6146773028	IDIB000N026	Indian Bank	0.00	AS ✓
6	330	PALLAVI CHHOTARAY	21.09.2022	21.09.2022	31.12.2022	73.12	50461673480	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
7	344	SUBHASHREE PRADHAN	21.09.2022	01.12.2022	31.12.2022	86.83	7321445265	IDIB000P689	Indian Bank, Puri	1000.00	✓
8	345	SARGAM DASH	21.09.2022	21.09.2022	31.12.2022	75	7223892214	IDIB000S288	Indian Bank, Puri Bus Stand	3333.00	✓
9	334	BAISHALINI MISHRA	21.09.2022	21.09.2022	31.12.2022	61.29	7339173616	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
10	329	MAMALI SENAPATI	21.09.2022	21.09.2022	31.12.2022	68.55	7145888499	IDIB000A668	Indian Bank, Astaranga	0.00	AS ✓
11	339	RASMITA JENA	21.09.2022	21.09.2022	31.12.2022	78.23	7321468678	IDIB000P689	Indian Bank, Puri	3333.00	✓
12	327	SANGHAMITRA MOHAPATRA	21.09.2022	01.12.2022	31.12.2022	88.98	7223654246	IDIB000P689	Indian Bank, Puri	1000.00	✓
13	335	ANCHAL PARIJA	21.09.2022	01.11.2022	31.12.2022	75	6330873012	IDIB000M277	Indian Bank, Madhab, Niali	2000.00	✓

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
14	358	DIPTIRANJAN PRADHAN	21.09.2022	21.09.2022	31.12.2022	52.42	50461899328	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
15	338	DEBASMITA PANI	21.09.2022	21.09.2022	31.12.2022	75.81	7322836766	IDIB000P689	Indian Bank, Puri	3333.00	✓
16	341	RUPALI PANDA	21.09.2022	21.09.2022	31.12.2022	67.47	7321446257	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
17	360	MADHUSMITA DASH	21.09.2022	21.09.2022	31.12.2022	59.14	7141382534	IDIB000P689	Indian Bank, Puri	0.00	AS ✓
18	350	JYOTSNARANI SAHOO	09.02.2000	21.09.2022	31.12.2022	59.14				0.00	NS & AS ✓

15999.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.


 DIRECTOR
 12/11/23 12/11/23


Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 5-5

Date - 17/01/23

The Scholarship list of Acharya 2nd Year class of this campus is hereby released for the month of December 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (SY)

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
1	293	ROJALIN PADHI	15.09.2022	01.12.2022	31.12.2022	90.80	50461775878	IDIB000P689	Indian Bank, Puri	1000.00	✓
2	289	MINU PANIGRAHI	15.09.2022	01.12.2022	31.12.2022	90.80	7142296029	IDIB000N125	Indian Bank, Nayagarh	1000.00	✓
3	299	SUSHREE SWAYAM PRAGNYA	15.09.2022	01.12.2022	31.12.2022	90.80	50462011866	IDIB000P689	Indian Bank, Puri	1000.00	✓
4	301	ROJI DEHERI	15.09.2022	01.12.2022	31.12.2022	90.80	50479529356	IDIB000P689	Indian Bank, Puri	1000.00	✓
5	308	LILIMA SAHU	15.09.2022	01.12.2022	31.12.2022	90.80	50503019043	IDIB000P689	Indian Bank, Puri	1000.00	✓
6	290	JYOTIRMAYEE PANIGRAHI	15.09.2022	01.12.2022	31.12.2022	90.80	7222825453	IDIB000N125	Indian Bank, Nayagarh	1000.00	✓
7	291	SRADHANJALI PARIDA	15.09.2022	01.12.2022	31.12.2022	90.80	7143141018	IDIB000N125	Indian Bank, Nayagarh	1000.00	✓
8	287	LIPIKA SUBHADARSINEE PANDA	15.09.2022	15.09.2022	31.12.2022	81.90	7141442290	IDIB000S513	Indian Bank, Sagar, Cuttack	3533.00	✓
9	304	SEEMA MOHAPATRA	15.09.2022	01.12.2022	31.12.2022	90.80	7224374110	IDIB000S288	Indian Bank, Sakhigopal	1000.00	✓

Sl. No.	C. R No.	Name of the Student	Date of admission	Sch. Release		Attendance upto December	Account No.	IFSC Code of Indian Bank	Branch Address	Amount of Scholarship	Remarks
				From	To						
10	282	ROJALIN PAHI	15.09.2022	01.12.2022	31.12.2022	90.80	7144846925	IDIB000J531	Indian Bank, Jajpur Road	1000.00	✓
11	323	ABHILIPSA DAS	15.09.2022	01.12.2022	31.12.2022	90.80	7320257442	IDIB000P689	Indian Bank, Puri	1000.00	✓
12	310	RAJANIKA MAHANTA	15.09.2022	01.12.2022	31.12.2022	90.80	50461726659	IDIB000P689	Indian Bank, Puri	1000.00	✓
13	280	ASIT KUMAR SAHOO	15.09.2022	01.12.2022	31.12.2022	90.80	7297117077	IDIB000P689	Indian Bank, Puri	1000.00	✓
14	321	DEBASMITA PALAUR	15.09.2022	15.09.2022	31.12.2022	81.90	7144622462	IDIB000J038	Indian Bank, Jagatsinghpur	3533.00	✓
15	319	JASMINI PRADHAN	15.09.2022	01.12.2022	31.12.2022	90.80	7293881505	IDIB000P689	Indian Bank, Puri	1000.00	✓
16	288	SIMRAN DASH	15.09.2022	01.12.2022	31.12.2022	90.80	7145158224	IDIB000S288	Indian Bank, Sakhigopal	1000.00	✓
17	294	P PRIYANKA PRIYADARSINI	15.09.2022	01.12.2022	31.12.2022	90.80	50414687739	IDIB000P689	Indian Bank, Puri	1000.00	✓
18	312	SUBHALAXMI PANDA	15.09.2022	01.11.2022	31.12.2022	90.80	7142993993	IDIB000B206	Indian Bank, Basudevapur	2000.00	✓

24066.00

Copy to

1. All Notice Book/All Notice Board/Campus Website.
2. The Account Section, CSU, SSC, Puri
3. S-2 File.

[Handwritten Signature]
DIRECTOR
[Handwritten Signature]
17/1/23
[Handwritten Signature]
S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 498

Date: 17.1.2023

The scholarship list of Prak Shastri 2ndYear Class of this Campus are hereby released the details are mentioned below.
The concerned students are to make a note of it and act accordingly.

Prak Shastri 2NDYear - 2022(DECEMBER)

Sl No.	C.R No.	Name of the Students	Date of Admission	Sch. Release from	Sch. Release to	Attn upto DEC22	Account No.	IFSC Code of Indian Bank	Bank Name	Amount of Scholarship	Remarks
1	15	PULIN KANTA RATH	28.07.2022	01.11.22	31.12.2022	76.09	7142800812	IDIB000P689	Indian Bank(puri)	1200	✓
2	16	MADHABI MANJARI PANDA	28.07.2022	01.11.2022	31.12.2022	94.61	7144580496	IDIB000P689	Indian Bank(puri)	600	✓
3	65	AYUSMANBHABA DAS	01.08.2022	01.08.2022	31.12.2022	55.69	7141752154	IDIB000J531	Indian Bank(Jajpur)	0	AS ✓
4	26	RUDRA MADHABA MISHRA	28.07.2022	28.07.2022	31.12.2022	76.04	7143576571	IDIB000R622	Indian Bank(Rayagada)	3077	✓
5	62	ABANI SANKAR MISHRA	01.08.2022	01.08.2022	31.12.2022	56.59	7143219611	IDIB000B107	Indian Bank(Bhabanipatna)	0	AS ✓
6	5	SOUMYA MISHRA	27.07.2022	01.11.2022	31.12.2022	75.29	7131862192	IDIB000J531	Indian Bank(Jajpur)	600	✓
7	37	DEBADATTA MISHRA	29.07.2022	29.07.2022	31.12.2022	81.46	7143440959	IDIB000P689	Indian Bank(puri)	3058	✓
8	21	SATYA NARAYAN SATAPATHY	28.07.2022	28.07.2022	31.12.2022	79.59	7127358826	IDIB000C011	Indian Bank(Chatrapur)	3077	✓
9	10	NIKITA SAHOO	28.07.2022	01.11.2022	31.12.2022	92.9	59140304091	IDIB000A668	Indian Bank(Astaranga)	600	✓
10	48	KAMALINI MAHAKUD	29.07.2022	01.11.2022	31.12.2022	76.42	7317959219	IDIB000P689	Indian Bank(puri)	600	✓
11	4	SWAPNARANI ACHARYA	27.07.2022	01.11.2022	31.12.2022	90.27	7136997022	IDIB000K711	Indian Bank(Khurda)	600	✓
12	73	DILLIP KUMAR PANIGRAHI	02.08.2022	02.08.2022	31.12.2022	28.66	7147246936	IDIB000J067	Indian Bank(Jeypore)	0	AS ✓
13	56	RANEE SAHU	29.07.2022	29.07.2022	31.12.2022	62.94	7317961240	IDIB000P689	Indian Bank(puri)	0	AS ✓
14	27	PRATYUSHA KAR	28.07.2022	01.11.2022	31.12.2022	82.51	7265373833	IDIB000B067	Indian Bank(Balaiaipal)	600	✓
15	3	SUVRASWETA PUSPALAK	27.07.2022	01.11.22	31.12.2022	72.95	7142758825	IDIB000N572	Indian Bank(Nayagarh)	0	AS ✓
16	29	BHABANI SANKAR KAR	28.07.2022	28.07.2022	31.12.2022	48.63	7321146424	IDIB000P689	Indian Bank(puri)	0	AS ✓
17	9	TAPASWINI ROUT	28.07.2022	01.11.2022	31.12.2022	87.46	7141188865	IDIB000P227	Indian Bank(Pokharigaon, CTC)	600	✓
18	12	SWAGATIKA MAHAPATRA	28.07.2022	28.07.2022	31.12.2022	69.97	7326423619	IDIB000B537	(BAGHAMARI)	0	AS ✓
19	50	PRASANJIT PANIGRAHI	29.07.2022	29.07.2022	31.12.2022	40.62	7143618424	IDIB000P689	Indian Bank(puri)	0	AS ✓
20	25	CHETNAMAYEE BHOI	28.07.2022	01.11.2022	31.12.2022	70.96	7139764458	IDIB000B105	Indian Bank(Bargarh)	0	AS ✓
21	39	BALARAM PUJAPANDA	29.07.2022	29.07.2022	31.12.2022	48.22	50263009182	IDIB000P689	Indian Bank(puri)	0	AS ✓
22	6	JYOTISMITA MISHRA	28.07.2022	01.11.2022	31.12.2022	79.64	7316548381	IDIB000P689	Indian Bank(puri)	600	✓

23	61	LAXMAN BHUTIA	01.08.2022	01.08.2022	31.12.2022	53.13	7145022076	IDIB000P689	Indian Bank(puri)	0	AS
24	34	SHRIMAD SHRITAM SATAPATHY	29.07.2022	29.07.2022	31.12.2022	58.58	7320670131	IDIB000P689	Indian Bank(puri)	0	AS
25	59	ANSUMAN PANIGRAHI	29.07.2022	29.07.2022	31.12.2022	49.85	7321485377	IDIB000P689	Indian Bank(puri)	0	AS
26	52	OMM PRAKASH SAHOO	29.07.2022	01.11.22	31.12.2022	69.89	7143617419	IDIB000P689	Indian Bank(puri)	0	AS
27	60	SATYA NARAYAN TANDI	01.08.2022	01.12.2022	31.12.2022	83.83	7315730509	IDIB000P689	Indian Bank(puri)	600	
28	31	SUDHANSHU SEKHAR SAHOO	29.07.2022	01.12.2022	31.12.2022	92.71	7148113642	IDIB000J532	Indian Bank(Jajpur)	600	
29	69	RITESH KUMAR RATHA	01.08.2022	01.08.2022	31.12.2022	53.43	7144736682	IDIB000J603	Indian Bank(Jharsuguda)	0	AS
30	30	MANISHA BEHERA	28.07.2022	28.07.2022	31.12.2022	63.74	7320905041	IDIB000P689	Indian Bank(puri)	0	AS
31	55	PREETIPUSPA MAHANTA	29.07.2022	29.07.2022	31.12.2022	59.15	7151338901	IDIB000K198	Indian Bank(Keonjhar)	0	AS
32	17	BISWAJIT KAR	28.07.2022	28.07.2022	31.12.2022	40.80	7142874579	IDIB000P689	Indian Bank(puri)	0	AS
33	81	ADARSH KUMAR KACHHWAH	12.08.2022	12.08.2022	31.12.2022	52.53	7044561715	IDIB000P689	Indian Bank(puri)	0	AS
34	33	BIBEK MEHER	29.07.2022	29.07.2022	31.12.2022	67.17	7321158939	IDIB000P689	Indian Bank(puri)	0	AS
35	79	BINI BHOI	12.08.2022	12.08.2022	31.12.2022	70.66	7165733428	IDIB000B756	Indian Bank(Bhaluminda)	0	AS
36	76	RUPABATI NAG	05.08.2022	05.08.2022	31.12.2022	70.57	7164872769	IDIB000B756	Indian Bank(Bhaluminda)	0	AS

16412.00

Copy to:-

- 1 All Notice book/All Notice board/Camp js web site.
- 2 The Accounts Section C.su SSC Puri.
- 3 S-2 File

DIRECTOR

Recd
17/1/23
SD

17.1.23

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 499

Date: 17-1-2023

The scholarship list of Shas tri 2ndYear Class of this Campus are hereby released the details are mentioned below. The concerned students are to make a note of it and act accordingly.

Shastri 2ND Year - 2022(DECEMBER)

Sl No	C. R. No	Name of the Students	Date of Admission	Sch. Release from	Sch. Release to	Attn upto DEC2	Account No.	IFSC Code of Indian Bank	Bank Name	Amount of Scholars	Remarks
1	48	NIKITA PADHAN	15.09.2022	01.12.2022	31.12.2022	80.58	50499710464	IDIB000P689	INDIAN BANK(PURI)	800.00	
2	50	ANKITA PADHAN	15.09.2022	01.12.2022	31.12.2022	77.97	50499535128	IDIB000P689	INDIAN BANK(PURI)	800.00	
3	77	MANOJ KUMAR DAS	15.09.2022	01.12.2022	31.12.2022	84.35	59174461580	IDIB000P689	INDIAN BANK(PURI)	800.00	
4	52	SMRUTIMAYEE MOHANTY	15.09.2022	01.12.2022	31.12.2022	88.64	6540288589	IDIB000H052	INDIAN BANK(HARIANK)	800.00	
5	66	SUBRAT KUMAR DASH	15.09.2022	01.12.2022	31.12.2022	85.5	7147142427	IDIB000M154	INDIAN BANK(BBSR)	800.00	
6	49	GYANAMANJAREE SAHU	15.09.2022	01.12.2022	31.12.2022	78.73	50499331237	IDIB000P689	INDIAN BANK(PURI)	800.00	
7	65	SUBRAT SAHOO	15.09.2022	01.12.2022	31.12.2022	83.84	7218758479	IDIB000P689	INDIAN BANK(PURI)	800.00	
8	89	BANITA PANIGRAHI	15.09.2022	01.12.2022	31.12.2022	90.09	50499162369	IDIB000P689	INDIAN BANK(PURI)	800.00	
9	80	ASHUTOSH DASH	15.09.2022	01.12.2022	31.12.2022	90.62	59174462540	IDIB000P689	INDIAN BANK(PURI)	800.00	
10	76	NANDINI MISHRA	15.09.2022	01.12.2022	31.12.2022	82.83	50498844558	IDIB000P689	INDIAN BANK(PURI)	800.00	
11	39	AMIT KUMAR RANA	15.09.2022	15.09.2022	31.12.2022	63.90	7222888152	IDIB000P689	INDIAN BANK(PURI)	0.00	AS
12	40	BARSHA PADHAN	15.09.2022	01.12.2022	31.12.2022	82.19	7223644261	IDIB000P689	INDIAN BANK(PURI)	800.00	
13	63	JYOTIPRAVA DWIBEDI	15.09.2022	01.12.2022	31.12.2022	84.57	50499165575	IDIB000P689	INDIAN BANK(PURI)	800.00	
14	73	ROJALIN JENA	15.09.2022	01.12.2022	31.12.2022	79.76	50499730923	IDIB000P689	INDIAN BANK(PURI)	800.00	
15	26	SUDESTA PATRA	15.09.2022	01.12.2022	31.12.2022	83.79	7320905620	IDIB000P689	INDIAN BANK(PURI)	800.00	
16	83	BARSARANI KAR	15.09.2022	01.12.2022	31.12.2022	86.66	7080093739	IDIB000P689	INDIAN BANK(PURI)	800.00	
17	53	SULAGNARANI PANDA	15.09.2022	15.09.2022	31.12.2022	63.56	7320327750	IDIB000P689	INDIAN BANK(PURI)	0.00	AS
18	19	SWATI PRITAM PATTANAİK	15.09.2022	15.09.2022	31.12.2022	65.12	7321473382	IDIB000P689	INDIAN BANK(PURI)	0.00	AS

19	54	SATYARUPA PADHAN	15.09.2022	01.12.2022	31.12.2022	72.22	50499516536	IDIB000P689	INDIAN BANK(PURI)	0.00	AS
20	70	S K BABLIN	15.09.2022	01.12.2022	31.12.2022	82.76	7151378047	IDIB000B537	INDIAN BANK(BAGH AMARI)	800.00	
21	23	SATYANARAYANA MISHRA	15.09.2022	15.09.2022	31.12.2022	73.70	7084710365	IDIB000P689	INDIAN BANK(PURI)	0.00	AS
22	45	SAUDAMINI BHOI	15.09.2022	01.12.2022	31.12.2022	71.95	50499296268	IDIB000P689	INDIAN BANK(PURI)	0.00	AS
23	78	SURYAKANTA RATH	15.09.2022	01.12.2022	31.12.2022	82.58	50498607345	IDIB000P689	INDIAN BANK(PURI)	800.00	
24	85	SANNATH KUMAR MISHRA	15.09.2022	01.12.2022	31.12.2022	84.67	7121024300	IDIB000P689	INDIAN BANK(PURI)	800.00	
25	56	SONALI PADHAN	15.09.2022	01.12.2022	31.12.2022	77.75	7321476270	IDIB000P689	INDIAN BANK(PURI)	800.00	
26	74	JYOTI HARIJAN	15.09.2022	15.09.2022	31.12.2022	75.00	50541701644	IDIB000N625	INDIAN BANK(NUAPADA)	2827.00	
27	71	BISHNU PRASAD MISHRA	15.09.2022	01.12.2022	31.12.2022	87.05	50541029828	IDIB000P689	INDIAN BANK(PURI)	800.00	
28	84	BIJAYALAXMI ROUT	15.09.2022	15.09.2022	31.12.2022	73.02	50498852626	IDIB000P689	INDIAN BANK(PURI)	0.00	
29	87	SASWATI SAHOO	15.09.2022	01.12.2022	31.12.2022	88.01	50540811524	IDIB000P689	INDIAN BANK(PURI)	800.00	
30	4	SATYANARAYANA TRIPATHY	15.09.2022	01.12.2022	31.12.2022	89.84	50541452541	IDIB000P689	INDIAN BANK(PURI)	800.00	
31	67	PARAMBRAHMA PATI	15.09.2022	15.09.2022	31.12.2022	70.46	59199988277	IDIB000P689	INDIAN BANK(PURI)	0.00	AS
32	57	SOUMYA SNIGDHA MAHANTA	15.09.2022	01.12.2022	31.12.2022	90.61	50540756537	IDIB000P689	INDIAN BANK(PURI)	800.00	
33	68	JAGANNATH MISHRA	15.09.2022	01.12.2022	31.12.2022	84.77	50540804210	IDIB000P689	INDIAN BANK(PURI)	800.00	
34	32	ELINA KAR	15.09.2022	01.12.2022	31.12.2022	90.15	7320352834	IDIB000P689	INDIAN BANK(PURI)	800.00	
35	62	SIBANI PANDA	15.09.2022	01.12.2022	31.12.2022	76.73	7145041180	IDIB000P689	INDIAN BANK(PURI)	800.00	
36	58	RASHMIREKHA MOHANTA	15.09.2022	01.12.2022	31.12.2022	90.28	7139225814	IDIB000P689	INDIAN BANK(PURI)	800.00	

TOTAL 24427.00

Copy to:-

- 1 All Notice book/All Notice board/Campus web site.
- 2 The Accounts Section C.su SSC Puri.
- 3 S-2 File

DIRECTOR

12/1/23 5017/1/23

17/3/23

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 500

Date: 17.1.2023

The scholarship list of Shastri 3rdYear Class of this Campus are hereby released the details are mentioned below. The concerned students are to make a note of it and act accordingly.

Shastri 3RD Year - 2022(DECEMBER)

Sl No	C.R. No.	Name of the Students	Date of Admission	Sch. Release from	Sch. Release to	Attn upto DEC22	Account No.	IFSC Code of Indian Bank	Bank Name	Amount of Scholarship	Remarks
1	24	KUNALI ROUT	15.09.2022	01.12.2022	31.12.2022	80.44	50462130260	IDIB000P689	PURI	800.00	
2	94	MANORANJAN PANDA	15.09.2022	01.12.2022	31.12.2022	93.66	50462002034	IDIB000P689	PURI	800.00	
3	38	MALATI SATNAMI	15.09.2022	01.12.2022	31.12.2022	90.28	7144416709	IDIB000P689	PURI	800.00	
4	7	GAYATRI SWAIN	15.09.2022	01.12.2022	31.12.2022	86.49	50462450677	IDIB000P689	PURI	800.00	
5	46	D. MADHUSMITA ACHARY	15.09.2022	01.12.2022	31.12.2022	95.62	50461699465	IDIB000P689	PURI	800.00	
6	30	SRADHANJALI DAKHINARA	15.09.2022	01.12.2022	31.12.2022	93.7	7002626990	IDIB000P689	PURI	800.00	
7	51	KABERI MAJHI	15.09.2022	01.12.2022	31.12.2022	87.61	50461697220	IDIB000P689	PURI	800.00	
8	6	ANINDITA DASH	15.09.2022	01.12.2022	31.12.2022	87.17	7049528944	IDIB000P689	PURI	800.00	
9	92	MANASA PRASAD	15.09.2022	01.12.2022	31.12.2022	91.83	7320664060	IDIB000P689	PURI	800.00	
10	58	PRITI BISOI	15.09.2022	15.09.2022	31.12.2022	75.00	50337753132	IDIB000S619	SIMILIGUDA	2827.00	
11	42	SASWATI TANAYA SAHU	15.09.2022	01.12.2022	31.12.2022	83.92	7049490918	IDIB000P689	PURI	800.00	
12	43	BHOJARAJ PRADHAN	15.09.2022	01.12.2022	31.12.2022	82.54	7145515186	IDIB000B613	BARAMUNDA	800.00	
13	105	SNEHANJALI KAR	15.09.2022	01.12.2022	31.12.2022	85.38	50461694354	IDIB000P689	PURI	800.00	
14	36	RUPALI PADHI	15.09.2022	01.12.2022	31.12.2022	88.31	50462095199	IDIB000P689	PURI	800.00	
15	102	RASMI RANJAN SENAPATY	15.09.2022	01.12.2022	31.12.2022	86.2	50462000955	IDIB000P689	PURI	800.00	
16	11	ABHIJIT DASH	15.09.2022	01.12.2022	31.12.2022	90.59	50462002250	IDIB000P689	PURI	800.00	
17	62	PRATAP GADTYA	15.09.2022	01.12.2022	31.12.2022	80.92	50462132723	IDIB000P689	PURI	800.00	

18	70	RAJENDRA SAHA	15.09.2022	01.12.2022	31.12.2022	82.82	50460824771	IDIB000P689	PURI	800.00	✓
19	72	SOUMYA RANJAN PANDA	15.09.2022	01.12.2022	31.12.2022	78.25	50462108031	IDIB000P689	PURI	800.00	✓
20	89	SATYAJIT PANDA	15.09.2022	15.09.2022	31.12.2022	75.09	59146258855	IDIB000P689	PURI	2827.00	✓
21	88	AKASH KUMAR DASH	15.09.2022	01.12.2022	31.12.2022	79.82	59151682186	IDIB000P689	PURI	800.00	✓
22	32	LOPAMUDRA NAIK	15.09.2022	01.12.2022	31.12.2022	86.53	50461763385	IDIB000P689	PURI	800.00	✓
23	48	SAROJ KUMAR	15.09.2022	01.12.2022	31.12.2022	91.02	50461941247	IDIB000P689	PURI	800.00	✓
24	75	ITISHREE SAMAL	15.09.2022	01.12.2022	31.12.2022	84.5	50462127043	IDIB000P689	PURI	800.00	✓
25	1	PRATIMA MAJHI	15.09.2022	01.12.2022	31.12.2022	85.77	59146366451	IDIB000P689	PURI	800.00	✓
26	41	NIKITA MAHAKUR	15.09.2022	01.12.2022	31.12.2022	89.34	7306289132	IDIB000P689	PURI	800.00	✓
27	31	SUBHADRA PANDA	15.09.2022	01.12.2022	31.12.2022	90.29	50462948582	IDIB000P689	PURI	800.00	✓
28	40	RAJANIBALA SAHOO	15.09.2022	01.12.2022	31.12.2022	86.08	7306229671	IDIB000P689	PURI	800.00	✓
29	64	SWARUP PADHI	15.09.2022	01.12.2022	31.12.2022	82.52	50462451401	IDIB000P689	PURI	800.00	✓
30	83	SABITA MURMU	15.09.2022	01.12.2022	31.12.2022	90.96	50461995736	IDIB000P689	PURI	800.00	✓
31	9	SWARNALIPI ACHARYA	15.09.2022	01.12.2022	31.12.2022	90.03	50541747476	ALLA0212908	PURI	800.00	✓
32	22	JASMIRANI HANSDAH	15.09.2022	15.09.2022	31.12.2022	78.31	50461753876	IDIB000P689	PURI	2827.00	✓
33	35	BIBEKANAND A MISHRA	15.09.2022	01.12.2022	31.12.2022	86.34	7320674283	IDIB000P689	PURI	800.00	✓
34	87	ADYASHA PATTANAİK	15.09.2022	01.12.2022	31.12.2022	85.02	50461701282	IDIB000P689	PURI	800.00	✓
35	53	KRUSHNA CHANDRA NAYAK	15.09.2022	15.09.2022	31.12.2022	80.96	50461855063	IDIB000P689	PURI	2827.00	✓
36	86	JYOTISH KUMBHAR	15.09.2022	01.12.2022	31.12.2022	83.11	50461957790	IDIB000P689	PURI	800.00	✓

TOTAL 36908.00

DIRECTOR

Copy to:-

- 1 All Notice book/All Notice board/Campus web site.
- 2 The Accounts Section C.su SC Puri.
- 3 S-2 File

17/1/23

17/1/23

17/3/23

Central Sanskrit University
Shree Sada shiva Campus, Puri (Odisha)

Notice No. 22

Date :17.01.2023

The following students of Shiksha Shastri 1st year are hereby provisionally awarded the scholarship for the Academic Session 2022-23. If any correction in this list, it may be brought to office on or before 19.01.2023. The concerned students are directed to deposit the front page of bank pass book on or before 20.01.2023 for taking further action at this end.

N.B.: The saving Bank Account No. of Indian Bank, is mandatory. Account number of any other bank will not be accepted

Shiksha Shastri 1st Year-2022-23

Sl. No.	C.R. No.	Name of the Student	Date of Admission	Date of Birth	Sex	Catg.	Total Marks	Secure Marks	% of Marks	Account No of Indian Bank	IFSC code of Indian Bank
1	41	SASMITA NAYAK	09.1.2022	17.01.1999	F	GEN	2400	2154	89.75		
2	76	PRITAM PANDEY	10.1.2022	10.08.2000	M	EWS	1000	873	87.30		
3	15	SAROJ KUMAR	08.11.2022	04.03.1999	M	GEN	1000	869	86.90		
4	19	SUBHADARSHINI SENAPATI	08.11.2022	24.06.1999	F	EWS	1000	866	86.60		
5	87	TARUN KUMAR UPADHYAY	18.11.2022	29.08.1998	M	EWS	2000	1732	86.60		
6	6	PRIYADARSINI	08.11.2022	08.05.2001	F	GEN	2300	1977	85.96		
7	53	JYOTIRMAYEE NAYAK	09.11.2022	11.05.2000	F	GEN	1000	856	85.60		
8	84	SMRUTIRANJAN	10.11.2022	05.02.2000	M	GEN	2000	1710	85.50		
9	17	LONI PARIDA	08.11.2022	03.02.1999	F	GEN	1000	852	85.20		
10	102	MANISHA MISHRA	18.11.2022	19.02.2000	F	EWS	2200	1868	84.91		
11	3	SUBHAM MANDALA	08.11.2022	13.03.2002	M	GEN	2300	1945	84.57		
12	27	JAYASHREE NAYAK	09.11.2022	07.03.2002	F	GEN	2300	1944	84.52		
13	64	SATYABRATA RANA	10.11.2022	09.07.1999	M	OBC	1900	1604	84.42		
14	4	MAHANTA	08.11.2022	06.03.2001	F	GEN	2300	1937	84.22		
15	78	RAKESH PRADHAN	10.11.2022	19.02.2001	M	OBC	2700	2273	84.19		
16	9	SATAPATHY	08.11.2022	20.02.2002	M	GEN	2300	1933	84.04		
17	66	ARPITA	10.11.2022	05.06.2002	F	OBC	2300	1925	83.70		
18	30	RINKINA SWAIN	09.11.2022	02.05.1994	F	OBC	1200	1004	83.67		
19	2	LAXMIKANTA SENAPATI	08.11.2022	10.04.2000	M	OBC	1000	835	83.50		
20	77	SUDHANSHU SAHU	10.11.2022	15.03.2000	M	OBC	2700	2244	83.11		
21	29	YOGITA PRADHAN	09.11.2022	03.06.1999	F	OBC	1000	825	82.50		
22	40	KRUTIBIBHA	09.11.2022	16.12.2002	F	OBC	2300	1896	82.43		
23	16	PINAKI RATH	08.11.2022	03.07.1999	F	GEN	1000	823	82.30		
24	5	PRAGNYA PARAMITA DALAI	08.11.2022	14.02.2001	F	GEN	2300	1891	82.22		
25	21	KALPANA BARIK	09.11.2022	18.03.2000	F	OBC	1000	820	82.00		

26	24	KABITA PANDA	09.11.2022	12.04.2002	F	GEN	2300	1886	82.00		
27	98	JOGAMAYA NANDA	18.11.2022	13.10.2000	F	EWS	2200	1804	82.00		
28	54	RASHMITA SAHOO	09.11.2022	15.06.2000	F	OBC	1000	817	81.70		
29	81	DEBAKI SIKHA	10.11.2022	03.04.2000	F	SC	1000	817	81.70		
30	18	PRIYADARSINI	08.11.2022	16.07.1999	F	GEN	1000	816	81.60		
31	10	PLABAN SWAIN	08.11.2022	11.09.2001	M	GEN	2300	1875	81.52		
32	92	CHAITALI DUTTA	18.11.2022	29.03.1999	F	EWS	1000	815	81.50		
33	56	SUBHASHMITA	09.11.2022	12.07.1999	F	OBC	1000	814	81.40		
34	23	HARAPRIYA DAS	09.11.2022	21.01.2000	F	OBC	1000	813	81.30		
35	73	LOPITA SAHOO	10.11.2022	25.06.1999	F	OBC	1000	813	81.30		
36	58	SONALIKA MALLICK	09.11.2022	16.03.2002	F	GEN	2300	1857	80.74		
37	83	SUBHADRA SAHOO	10.11.2022	10.11.2000	F	OBC	2300	1854	80.61		
38	90	HARA PRIYA PATI	18.11.2022	17.12.2001	F	EWS	2600	2094	80.54		
39	12	LAXMAN MAJHI	08.11.2022	25.12.2001	M	ST	2300	1849	80.39		
40	42	JASHMINE BEHERA	09.11.2022	28.02.1999	F	OBC	2000	1607	80.35		
41	11	PRIYADARSHINEE	08.11.2022	19.04.1999	F	OBC	2000	1606	80.30		
42	39	BABI MAHAKUD	09.11.2022	07.02.1999	F	OBC	2000	1605	80.25		
43	95	PRIYADARSINI	18.11.2022	25.06.1998	F	OBC	1900	1523	80.16		
44	22	JYOTSNARANI	09.11.2022	10.06.2000	F	OBC	1000	801	80.10		
45	65	PRIYADARSHINI SAHOO	10.11.2022	28.01.1999	F	OBC	1000	798	79.80		
46	70	ARUNDHATEE BISOYI	10.11.2022	04.05.1998	F	GEN	1000	798	79.80		
47	86	SUBHASHMITA MUDULI	10.11.2022	13.06.2001	F	OBC	2300	1833	79.70		
48	72	SUMITRA SAHOO	10.11.2022	15.05.1999	F	OBC	1000	793	79.30		
49	50	SATYABAN SAHOO	09.11.2022	07.06.2000	M	OBC	2100	1662	79.14		
50	33	ANITA BHOI	09.11.2022	02.09.1999	F	OBC	1000	791	79.10		
51	57	TAPAN MUNDA	09.11.2022	26.01.2002	M	ST	2300	1816	78.96		
52	1	MAHAPATRA	08.11.2022	01.07.1999	M	EWS	1000	789	78.90		
53	13	BALARAM MAJHI	08.11.2022	27.05.1996	M	SC	1000	783	78.30		
54	91	LAXMIPRIYA PANDA	18.11.2022	15.07.1999	F	GEN	2000	1564	78.20		
55	43	ITISHREE BEHERA	09.11.2022	04.04.1999	F	SC	2000	1563	78.15		
56	52	TAPASWINI NAIK	09.11.2022	09.07.1997	F	ST	2000	1561	78.05		
57	63	RASMITA DAS	10.11.2022	17.10.2001	F	GEN	2300	1795	78.04		
58	88	JAGANNATH KUMAR PANDEY	18.11.2022	06.01.2000	M	EWS	2300	1776	77.22		

59	60	SANJITA SETHI	10.11.2022	21.03.1998	F	SC	2000	1544	77.20		
60	49	ABHISEK CHAUDHURY	05.11.2022	14.04.1998	M	OBC	2000	1543	77.15		
61	71	AMIT KUMAR TIWARI	10.11.2022	15.03.2000	M	EWS	2300	1774	77.13		
62	45	CHANDAN MAHAPATRA	09.11.2022	12.07.1998	M	OBC	2000	1541	77.05		
63	34	NARAYANA MEHER	09.11.2022	02.08.1999	M	OBC	2000	1540	77.00		
64	48	SUYASHA SAHA	09.11.2022	08.07.2000	F	OBC	3900	2993	76.74		
65	69	BISHNUPRIYA SAHOO	10.11.2022	27.12.1998	F	OBC	2000	1532	76.60		
66	36	KUNAL PANIGRAHI (SENIORITY OF AGE)	09.11.2022	21.12.1998	M	EWS	1000	765	76.50		

DIRECTOR

[Signature]
17/11/23

[Signature]
17/11/23

Copy to:-

- 1 All Notice book/All Notice board/Campus web site.
- 2 The Accounts Section C.su (SC Puri.
- 3 S-2 File

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 501

Date : 17.1.2023

The scholarship list of Shiksha Shastri 2nd Year Class of this Campus are hereby released the details are mentioned below. The concerned students are to make a note of it and act accordingly.

SHIKSHA SHASTRI 2ND YEAR - 2022

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Sch. Release from	Sch. Release to	Attn upto DEC22	Account No.	IFSC Code of Indian Bank	Bank Name	Amount of Scholarship	Remarks
1	62	ANUPA PRIYADARSINI	11.07.2022	01.12.2022	31.12.2022	95.89	50461721708	IDIB000P689	INDIAN BANK PURI	800.00	
2	17	ABHIJEET PANIGRAHI	05.07.2022	01.12.2022	31.12.2022	98.13	50359661518	IDIB000P689	INDIAN BANK PURI	800.00	
3	5	SURYAKANTA DAS	05.07.2022	01.12.2022	31.12.2022	99.07	7084302265	IDIB000P057	INDIAN BANK PEDIMADUGU	800.00	
4	109	CHINMAYEE DASH	14.07.2022	01.12.2022	31.12.2022	98.13	50503015899	IDIB000P689	INDIAN BANK PURI	800.00	
5	33	KRISHNA DINDA	06.07.2022	01.12.2022	31.12.2022	97.20	7130127100	IDIB000B669	INDIAN BANK BARIPADA	800.00	
6	24	INDRA PRIYADARSANI PARHI	05.07.2022	01.12.2022	31.12.2022	92.52	7085576519	IDIB000B127	INDIAN BANK BHADRAK	800.00	
7	11	ALKA ALOKMAYEE MISHRA	05.07.2022	01.12.2022	31.12.2022	92.90	7103780551	IDIB000B127	INDIAN BANK BHADRAK	800.00	
8	16	RUPESH BHOI	05.07.2022	01.12.2022	31.12.2022	98.13	50461898766	IDIB000P689	INDIAN BANK PURI	800.00	
9	10	SOUMYA SHREE PRIYADARSHINI	05.07.2022	01.12.2022	31.12.2022	98.13	50478581216	IDIB000P689	INDIAN BANK PURI	800.00	
10	15	ANKITA MISHRA	05.07.2022	01.12.2022	31.12.2022	94.39	50462031496	IDIB000P689	INDIAN BANK PURI	800.00	
11	52	RANJITA SAHOO	07.07.2022	01.12.2022	31.12.2022	98.13	7103378179	IDIB000J532	INDIAN BANK JAJPUR	800.00	
12	69	PANKAJINI SAHOO	11.07.2022	01.12.2022	31.12.2022	96.64	50483268080	IDIB000P689	INDIAN BANK PURI	800.00	
13	1	ANKIT KUMAR DASH	04.07.2022	01.12.2022	31.12.2022	95.33	50461702117	IDIB000P689	INDIAN BANK PURI	800.00	
14	13	SASMITA PRADHAN	05.07.2022	01.12.2022	31.12.2022	100.00	50504397105	IDIB000P689	INDIAN BANK PURI	800.00	
15	55	ARPITA MADHUMITA MOHAPATRA	11.07.2022	01.12.2022	31.12.2022	100.00	7103612826	IDIB000P689	INDIAN BANK PURI	800.00	

16	27	BIDYUT PRAVA PANDA	05.07.2022	01.12.2022	31.12.2022	96.26	7283063579	IDIB000P689	INDIAN BANK PURI	800.00
17	35	BASUDEV PAIK	06.07.2022	01.12.2022	31.12.2022	95.33	7104907114	IDIB000P025	INDIAN BANK(PARAL AKHEMUNDI)	800.00
18	14	ALOK KUMAR DASH	05.07.2022	01.12.2022	31.12.2022	98.13	7103839926	IDIB000P689	INDIAN BANK PURI	800.00
19	19	SRUTIREKHA MAHARANA	05.07.2022	01.12.2022	31.12.2022	98.13	50542193593	IDIB000P689	INDIAN BANK PURI	800.00
20	95	BANASMITA MALLIK	11.07.2022	01.12.2022	31.12.2022	92.52	50461874574	IDIB000P689	INDIAN BANK PURI	800.00
21	50	AMISHA SETHI	07.07.2022	01.12.2022	31.12.2022	95.89	7140628581	IDIB000B569	INDIAN BANK BALASORE	800.00
22	71	SWADHINAT A PALEI	11.07.2022	01.12.2022	31.12.2022	98.13	50517042396	IDIB000P689	INDIAN BANK PURI	800.00
23	32	SWAPNASHR EE SAHOO	05.07.2022	01.12.2022	31.12.2022	95.89	59176245477	IDIB000P689	INDIAN BANK PURI	800.00
24	26	SARITA THATEI	05.07.2022	01.12.2022	31.12.2022	93.08	7086604730	IDIB000B127	INDIAN BANK BHADRAK	800.00
25	82	PAYAL JENA	11.07.2022	01.12.2022	31.12.2022	95.33	59128373131	IDIB000P689	INDIAN BANK PURI	800.00
26	102	SUSMITA MANDAL	12.07.2022	01.12.2022	31.12.2022	98.13	50461697322	IDIB000P689	INDIAN BANK PURI	800.00
27	25	SUBHALAXMI DAS	05.07.2022	01.12.2022	31.12.2022	100.00	7104326232	IDIB000P689	INDIAN BANK PURI	800.00
28	100	PADMINI KESHI	11.07.2022	01.12.2022	31.12.2022	93.46	7103547616	IDIB000B683	INDIAN BANK BALASORE	800.00
29	8	SUBHALAXMI PRADHAN	05.07.2022	01.12.2022	31.12.2022	95.33	50502775986	IDIB000P689	INDIAN BANK PURI	800.00
30	39	BAMADEV RANA	06.07.2022	01.12.2022	31.12.2022	100.00	50173245974	IDIB000P689	INDIAN BANK PURI	800.00
31	70	SASMITA PANDA	11.07.2022	01.12.2022	31.12.2022	97.20	7103679620	IDIB000B206	INDIAN BANK BASUDE V PUR	800.00
32	63	SUSHREE SANGITA SAHOO	11.07.2022	01.12.2022	31.12.2022	97.57	50501436547	IDIB000P689	INDIAN BANK PURI	800.00
33	41	ANISHA MISHRA	06.07.2022	01.12.2022	31.12.2022	97.20	50502998867	IDIB000P689	INDIAN BANK PURI	800.00
34	3	BARSHASHRE E PANIGRAHI	05.07.2022	01.12.2022	31.12.2022	94.39	50502799248	IDIB000P689	INDIAN BANK PURI	800.00
35	31	SAJNA PARMITA KHATUA	05.07.2022	01.12.2022	31.12.2022	98.13	50499838757	IDIB000P689	INDIAN BANK PURI	800.00
36	18	SUSHREE MANASI DASH	05.07.2022	01.12.2022	31.12.2022	98.13	50461817549	IDIB000P689	INDIAN BANK PURI	800.00
37	64	PADMINI PRIYADARSIN ISAMAL	11.07.2022	01.12.2022	31.12.2022	100.00	50502429551	IDIB000P689	INDIAN BANK PURI	800.00

38	74	LOPAMUDRA DASH	11.07.2022	01.12.2022	31.12.2022	97.20	7103235867	IDIB000J531	INDIAN BANK JAJPUR	800.00
39	47	LIPSA BISWAL	07.07.2022	01.12.2022	31.12.2022	99.07	50461839765	IDIB000P689	INDIAN BANK PURI	800.00
40	65	SUSHREE SANGITA MAHAPATRA	11.07.2022	01.12.2022	31.12.2022	97.20	50461734569	IDIB000P689	INDIAN BANK PURI	800.00
41	86	RUSHIKESH RAGAHB	11.07.2022	01.12.2022	31.12.2022	94.39	7097140127	IDIB000P025	INDIAN BANK PARLAKHEMU NDI	800.00
42	4	ARATATRANA SATAPATHI	05.07.2022	01.12.2022	31.12.2022	99.07	7103324576	IDIB000B016	INDIAN BANK BERHAMPUR	800.00
43	48	BARSHARANI SWAIN	07.07.2022	01.12.2022	31.12.2022	94.77	7104245795	IDIB000P689	INDIAN BANK PURI	800.00
44	85	KUNTALA KUAMRI SAHU	11.07.2022	01.12.2022	31.12.2022	97.20	7103044373	IDIB000B105	INDIAN BANK BARGARH	800.00
45	59	SAKUNTALA PANDA	11.07.2022	01.12.2022	31.12.2022	97.57	50503771651	IDIB000P689	INDIAN BANK PURI	800.00
46	6	MANAS RANJAN DAS	05.07.2022	01.12.2022	31.12.2022	97.38	50462098576	IDIB000P689	INDIAN BANK PURI	800.00
47	51	IPSITA SAHOO	07.07.2022	01.12.2022	31.12.2022	92.52	7103385245	IDIB000J531	INDIAN BANK JAJAPUR	800.00
48	91	LIPSA PADHAN	11.07.2022	01.12.2022	31.12.2022	96.26	50461693962	IDIB000P689	INDIAN BANK PURI	800.00
49	87	MANAS RANJAN MAHARANA	11.07.2022	01.12.2022	31.12.2022	97.20	50462362600	IDIB000P689	INDIAN BANK PURI	800.00
50	34	JYOTIMAYEE DALEI	06.07.2022	01.12.2022	31.12.2022	99.07	7102635072	IDIB000P689	INDIAN BANK PURI	800.00
51	56	SMURTI SOUMINEE NANDA	11.07.2022	01.12.2022	31.12.2022	93.46	50412456191	IDIB000B537	INDIAN BANK BAGHAMARI	800.00
52	101	SASMITA KAR	12.07.2022	01.12.2022	31.12.2022	95.89	50502951512	IDIB000P689	INDIAN BANK PURI	800.00
53	105	ANURADHA MANDAL	12.07.2022	01.12.2022	31.12.2022	97.20	50461834053	IDIB000P689	INDIAN BANK PURI	800.00
54	83	TUSAR BEHERA	11.07.2022	01.12.2022	31.12.2022	97.20	50461998726	IDIB000P689	INDIAN BANK PURI	800.00
55	81	SUSHAMA NAYAK	11.07.2022	01.12.2022	31.12.2022	98.13	59128868997	IDIB000P689	INDIAN BANK PURI	800.00
56	60	SASMITA NAYAK	11.07.2022	01.12.2022	31.12.2022	96.26	50536966507	IDIB000P689	INDIAN BANK PURI	800.00
57	68	ADITI SAHA	11.07.2022	01.12.2022	31.12.2022	98.13	7137785186	IDIB000D556	INDIAN BANK DEHRADUN(U TARAKHANDA	800.00
58	36	HARAPRIYA SAHOO	06.07.2022	01.12.2022	31.12.2022	96.82	7103062530	IDIB000P689	INDIAN BANK PURI	800.00

59	54	SOUMYA SARMISTHA SAHOO	07.07.2022	01.12.2022	31.12.2022	91.40	7102718685	IDIB000C647	INDIAN BANK CTC	800.00
60	89	SONALI MAHAPATRA	11.07.2022	01.12.2022	31.12.2022	97.20	7102849039	IDIB000B029	INDIAN BANK CTC	800.00
61	107	SAYASMITA BEHERA	13.07.2022	01.12.2022	31.12.2022	97.76	7102612872	IDIB000B669	INDIAN BANK MAYURBHANJ A	800.00
62	75	MADHUMITA ROUT	11.07.2022	01.12.2022	31.12.2022	97.57	7260577659	IDIB000P689	INDIAN BANK PURI	800.00
63	90	HARIS CHANDRA BARICK	11.07.2022	01.12.2022	31.12.2022	97.76	6530785184	IDIB000N026	INDIAN BANK NIALI	800.00
64	94	RUBI SAHU	11.07.2022	01.12.2022	31.12.2022	95.89	50462016058	IDIB000P689	INDIAN BANK PURI	800.00
65	7	RISHITA PATRA	05.07.2022	01.12.2022	31.12.2022	93.08	50461549963	IDIB000K543	INDIAN BANK KALUPARAGH AT	800.00
66	92	JAMUNA PRADHAN	11.07.2022	01.12.2022	31.12.2022	100.00	7126276433	IDIB000B105	INDIAN BANK BARGAR	800.00

Total 52800.00

Copy to:-

- 1 All Notice book/All Notice board/Campus web site.
- 2 HOD S.S Dept.
- 3 The Accounts Section C.su S&C Puri.
- 4 S.O./C
- 5 S-2 File

DIRECTOR

[Signature]
S.D 17/11/23

[Signature]
17-1-23