

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 577

Date - 06/03/2023

The arrears list of Acharya 2nd Year class of this campus is hereby released for date of admission to 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						
18	32	APARNA SAHOO	15.09.2022	15.09.2022	31.12.2022	87.77	7377818416	IDIB000P689	Indian Bank, Puri	3533.00	
										3533.00	

Copy to

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


DIRECTOR


Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 575

Date: 06/03/2023

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 - 2023 (JANUARY&FEBRUARY)

Sl No.	C.R No.	Name of the Students	Date of Admission	Sch. Release from	Sch. Release to	Attn upto FEB23	Account No.	IFSC Code of Indian Bank	Bank Name	Amount of Scholarship	Remarks
1	15	PULIN KANTA RATH	28.07.2022	01.01.2023	28.02.2023	75.88	7142800812	IDIB000P689	Indian Bank(puri)	1200	
2	16	MADHABI MANJARI PANDA	28.07.2022	01.01.2023	28.02.2023	92.03	7144580496	IDIB000P689	Indian Bank(puri)	1200	
3	65	AYUSMANBIHABA DAS	01.08.2022	01.08.2022	28.02.2023	60.39	7141752154	IDIB000J531	Indian Bank(Jajpur)	0	AS
4	26	RUDRA MADHABA MISHRA	28.07.2022	01.01.2023	28.02.2023	81.67	7143576571	IDIB000R622	Indian Bank(Rayagada)	1200	
5	62	ABANI SANKAR MISHRA	01.08.2022	01.08.2022	28.02.2023	62.55	7143219611	IDIB000B107	Indian Bank(Bhabanipatna)	0	AS
6	5	SOUMYA MISHRA	27.07.2022	01.01.2023	28.02.2023	73.40	7131862192	IDIB000J531	Indian Bank(Jajpur)	0	AS
7	37	DEBADATTA MISHRA	29.07.2022	01.01.2023	28.02.2023	84.53	7143440959	IDIB000P689	Indian Bank(puri)	1200	
8	21	SATYA NARAYAN SATAPATHY	28.07.2022	01.01.2023	28.02.2023	82.29	7127358826	IDIB000C011	Indian Bank(Chatrapur)	1200	
9	10	NIKITA SAHOO	28.07.2022	01.01.2023	28.02.2023	92.29	59140304091	IDIB000A668	Indian Bank(Astaranga)	1200	
10	48	KAMALINI MAHAKUD	29.07.2022	01.01.2023	28.02.2023	78.03	7317959219	IDIB000P689	Indian Bank(puri)	1200	
11	4	SWAPNARANI ACHARYA	27.07.2022	01.01.2023	28.02.2023	91.94	7136997022	IDIB000K711	Indian Bank(Khurda)	1200	
12	73	DHILIP KUMAR PANIGRAHI	02.08.2022	02.08.2022	28.02.2023	36.53	7147246936	IDIB000J067	Indian Bank(Jeypore)	0	AS
13	56	RANEE SAHU	29.07.2022	29.07.2022	28.02.2023	65.21	7317961240	IDIB000P689	Indian Bank(puri)	0	AS
14	27	PRATYUSHA KAR	28.07.2022	01.01.2023	28.02.2023	83.09	7265373833	IDIB000B067	Indian Bank(Balaipal)	1200	
15	3	SUVRASWETA PUSPALAK	27.07.2022	01.11.22	28.02.2023	76.03	7142758825	IDIB000N572	Indian Bank(Nayagarh)	2400	
16	29	BHABANI SANKAR KAR	28.07.2022	28.07.2022	28.02.2023	61.22	7321146424	IDIB000P689	Indian Bank(puri)	0	AS
17	9	TAPASWINI ROUT	28.07.2022	01.01.2023	28.02.2023	84.95	7141188865	IDIB000P227	Indian Bank(Pokharigaon, CTC)	1200	
18	12	SWAGATIKA MAHAPATRA	28.07.2022	28.07.2022	28.02.2023	71.96	7326423619	IDIB000B537	(BAGHAMARI)	0	AS
19	50	PRASANJIT PANIGRAHI	29.07.2022	29.07.2022	28.02.2023	47.5	7143618424	IDIB000P689	Indian Bank(puri)	0	AS
20	25	CHETNAMAYEE BHOI	28.07.2022	01.12.2022	28.02.2023	68.97	7139764458	IDIB000B105	Indian Bank(Bargarh)	0	AS
21	39	BALARAM PUJAPANDA	29.07.2022	29.07.2022	28.02.2023	52.08	50263009182	IDIB000P689	Indian Bank(puri)	0	AS
22	6	JYOTISMITA MISHRA	28.07.2022	01.01.2023	28.02.2023	78.92	7316548381	IDIB000P689	Indian Bank(puri)	1200	

23	61	LAXMAN BHUTIA	01.08.2022	01.08.2022	28.02.2023	62.62	7145022076	IDIB000P689	Indian Bank(puri)	0	AS
24	34	SHRIMAD SHRITAM SATAPATHY	29.07.2022	29.07.2022	28.02.2023	67.29	7320670131	IDIB000P689	Indian Bank(puri)	0	AS
25	59	ANSUMAN PANIGRAHI	29.07.2022	29.07.2022	28.02.2023	49.21	7321485377	IDIB000P689	Indian Bank(puri)	0	AS
26	52	OMM PRAKASH SAHOO	29.07.2022	01.11.22	28.02.2023	70.02	7143617419	IDIB000P689	Indian Bank(puri)	0	AS
27	60	SATYA NARAYAN TANDI	01.08.2022	01.01.2023	28.02.2023	82.25	7315730509	IDIB000P689	Indian Bank(puri)	1200	
28	31	SUDHANSHU SEKHAR SAHOO	29.07.2022	01.01.2023	28.02.2023	85.15	7148113642	IDIB000J532	Indian Bank(Jajpur)	1200	
29	69	RITESH KUMAR RATHA	01.08.2022	01.08.2022	28.02.2023	57.72	7144736682	IDIB000J603	Indian Bank(Jharsuguda)	0	AS
30	30	MANISHA BEHERA	28.07.2022	28.07.2022	28.02.2023	67.02	7320905041	IDIB000P689	Indian Bank(puri)	0	AS
31	55	PREETIPUSPA MAHANTA	29.07.2022	29.07.2022	28.02.2023	61.59	7151338901	IDIB000K198	Indian Bank(Keonjhar)	0	AS
32	17	BISWAJIT KAR	28.07.2022	28.07.2022	28.02.2023	52.19	7142874579	IDIB000P689	Indian Bank(puri)	0	AS
33	81	ADARSH KUMAR KACHHWAH	12.08.2022	12.08.2022	28.02.2023	54.94	7044561715	IDIB000P689	Indian Bank(puri)	0	AS
34	33	BIBEK MEHER	29.07.2022	29.07.2022	28.02.2023	69.72	7321158939	IDIB000P689	Indian Bank(puri)	0	AS
35	79	BINI BHOI	12.08.2022	12.08.2022	28.02.2023	72.94	7165733428	IDIB000B756	Indian Bank(Bhatuminda)	0	AS
36	76	RUPABATI NAG	05.08.2022	05.08.2022	28.02.2023	75.12	7164872769	IDIB000B756	Indian Bank(Bhatuminda)	4123	
TOTAL										22123.00	

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

Handwritten signature
6/9/23

Handwritten signature
6/10/2023

Handwritten signature
6/10/23

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 576

Date: 06/03/2023

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 - 2023(JANUARY TO FEBRUARY)

Sl. No.	C. R No.	Name of the Student	Date of Admission	Sch. Release from	Sch. Release to	Attn upto FEB23	Account No.	IFSC Code of Indian Bank	Bank Name	Amount of Scholarship	Remarks
1	62	ANUPA PRIYADARSI NI	11.07.2022	01.01.2023	28.02.2023	94.89	50461721708	IDIB000P689	INDIAN BANK PURI	1600.00	
2	17	ABHIJEET PANIGRAHI	05.07.2022	01.01.2023	28.02.2023	96.89	50359661518	IDIB000P689	INDIAN BANK PURI	1600.00	
3	5	SURYAKANT ADAS	05.07.2022	01.01.2023	28.02.2023	95.51	7084302265	IDIB000P057	INDIAN BANK PEDIMADUGU	1600.00	
4	109	CHINMAYEE DASH	14.07.2022	01.01.2023	28.02.2023	97.54	50503015899	IDIB000P689	INDIAN BANK PURI	1600.00	
5	33	KRISHNA DINDA	06.07.2022	01.01.2023	28.02.2023	94.97	7130127100	IDIB000B669	INDIAN BANK BARIPADA	1600.00	
6	24	INDRA PRIYADARS ANI PARHI	05.07.2022	01.01.2023	28.02.2023	90.33	7085576519	IDIB000B127	INDIAN BANK BHADRAK	1600.00	
7	11	ALKA ALOKMAYEE MISHRA	05.07.2022	01.01.2023	28.02.2023	90.50	7103780551	IDIB000B127	INDIAN BANK BHADRAK	1600.00	
8	16	RUPESH BHOI	05.07.2022	01.01.2023	28.02.2023	96.55	50461898766	IDIB000P689	INDIAN BANK PURI	1600.00	
9	10	SOUMYA SHREE PRIYADARS HINI	05.07.2022	01.01.2023	28.02.2023	96.03	50478581216	IDIB000P689	INDIAN BANK PURI	1600.00	
10	15	ANKITA MISHRA	05.07.2022	01.01.2023	28.02.2023	92.57	50462031496	IDIB000P689	INDIAN BANK PURI	1600.00	
11	52	RANJITA SAHOO	07.07.2022	01.01.2023	28.02.2023	97.57	7103378179	IDIB000J532	INDIAN BANK JAJPUR	1600.00	
12	69	PANKAJINI SAHOO	11.07.2022	01.01.2023	28.02.2023	96.13	50483268080	IDIB000P689	INDIAN BANK PURI	1600.00	
13	1	ANKIT KUMAR DASH	04.07.2022	01.01.2023	28.02.2023	93.44	50461702117	IDIB000P689	INDIAN BANK PURI	1600.00	
14	13	SASMITA PRADHAN	05.07.2022	01.01.2023	28.02.2023	98.27	50504397105	IDIB000P689	INDIAN BANK PURI	1600.00	
15	55	ARPITA MADHUMITA MOHAPATRA	11.07.2022	01.01.2023	28.02.2023	97.92	7103612826	IDIB000P689	INDIAN BANK PURI	1600.00	

16	27	BIDYUT PRAVA PANDA	05.07.2022	01.01.2023	28.02.2023	94.45	7283063579	IDIB000P689	INDIAN BANK PURI	1600.00
17	35	BASUDEV PAIK	06.07.2022	01.01.2023	28.02.2023	92.89	7104907114	IDIB000P025	INDIAN BANK(PARALA KHEMUNDI)	1600.00
18	14	ALOK KUMAR DASH	05.07.2022	01.01.2023	28.02.2023	97.24	7103839926	IDIB000P689	INDIAN BANK PURI	1600.00
19	19	SRUTIREKH A MAHAPANA	05.07.2022	01.01.2023	28.02.2023	96.37	50542193593	IDIB000P689	INDIAN BANK PURI	1600.00
20	95	BANASMITA MALLIK	11.07.2022	01.01.2023	28.02.2023	91.73	50461874574	IDIB000P689	INDIAN BANK PURI	1600.00
21	50	AMISHA SETHI	07.07.2022	01.01.2023	28.02.2023	93.76	7140628581	IDIB000B569	INDIAN BANK BALASORE	1600.00
22	71	SWADHINAT A PALEI	11.07.2022	01.01.2023	28.02.2023	96.65	50517042396	IDIB000P689	INDIAN BANK PURI	1600.00
23	32	SWAPNASHR EE SAHOO	05.07.2022	01.01.2023	28.02.2023	93.59	59176245477	IDIB000P689	INDIAN BANK PURI	1600.00
24	26	SARITA THATEI	05.07.2022	01.01.2023	28.02.2023	89.98	7086604730	IDIB000B127	INDIAN BANK BHADRAK	1600.00
25	82	PAYAL JENA	11.07.2022	01.01.2023	28.02.2023	94.01	59128373131	IDIB000P689	INDIAN BANK PURI	1600.00
26	102	SUSMITA MANDAL	12.07.2022	01.01.2023	28.02.2023	97.01	50461697322	IDIB000P689	INDIAN BANK PURI	1600.00
27	25	SUBHALAXM IDAS	05.07.2022	01.01.2023	28.02.2023	99.65	7104326232	IDIB000P689	INDIAN BANK PURI	1600.00
28	100	PADMINI KESHI	11.07.2022	01.01.2023	28.02.2023	92.78	7103547616	IDIB000B683	INDIAN BANK BALASORE	1600.00
29	8	SUBHALAXM I PRADHAN	05.07.2022	01.01.2023	28.02.2023	93.61	50502775986	IDIB000P689	INDIAN BANK PURI	1600.00
30	39	BAMADEV RANA	06.07.2022	01.01.2023	28.02.2023	99.65	50173245974	IDIB000P689	INDIAN BANK PURI	1600.00
31	70	SASMITA PANDA	11.07.2022	01.01.2023	28.02.2023	95.42	7103679620	IDIB000B206	INDIAN BANKBASUDEV PUR	1600.00
32	63	SUSHREE SANGITA SAHOO	11.07.2022	01.01.2023	28.02.2023	96.30	50501436547	IDIB000P689	INDIAN BANK PURI	1600.00
33	41	ANISHA MISHRA	06.07.2022	01.01.2023	28.02.2023	94.97	50502998867	IDIB000P689	INDIAN BANK PURI	1600.00
34	3	BARSHASHR EE PANIGRAHI	05.07.2022	01.01.2023	28.02.2023	93.78	50502799248	IDIB000P689	INDIAN BANK PURI	1600.00
35	31	SAJNA PARMITA KHATUA	05.07.2022	01.01.2023	28.02.2023	94.45	50499838757	IDIB000P689	INDIAN BANK PURI	1600.00
36	18	SUSHREE MANASI DASH	05.07.2022	01.01.2023	28.02.2023	96.37	50461817549	IDIB000P689	INDIAN BANK PURI	1600.00
37	64	PADMINI PRIYADARSI NI SAMAL	11.07.2022	01.01.2023	28.02.2023	99.30	50502429551	IDIB000P689	INDIAN BANK PURI	1600.00

38	74	LOPAMUDR A DASH	11.07.2022	01.01.2023	28.02.2023	96.30	7103235867	IDIB000J531	INDIAN BANK JAJPUR	1600.00	
39	47	LIPSA BISWAL	07.07.2022	01.01.2023	28.02.2023	97.92	50461839765	IDIB000P689	INDIAN BANK PURI	1600.00	
40	65	SUSHREE SANGITA MAHAPATR A	11.07.2022	01.01.2023	28.02.2023	96.83	50461734569	IDIB000P689	INDIAN BANK PURI	1600.00	
41	86	RUSHIKESH RAGAHB	11.07.2022	01.01.2023	28.02.2023	93.13	7097140127	IDIB000P025	INDIAN BANK PARLAKHEMUN DI	1600.00	
42	4	ARATATRAN A SATAPATHI	05.07.2022	01.01.2023	28.02.2023	96.03	7103324576	IDIB000B016	INDIAN BANK BERHAMPUR	1600.00	
43	48	BARSHARAN I SWAIN	07.07.2022	01.01.2023	28.02.2023	92.89	7104245795	IDIB000P689	INDIAN BANK PURI	1600.00	
44	85	KUNTALA KUAMRI SAHU	11.07.2022	01.01.2023	28.02.2023	95.95	7103044373	IDIB000B105	INDIAN BANK BARGARH	1600.00	
45	59	SAKUNTALA PANDA	11.07.2022	01.01.2023	28.02.2023	94.72	50503771651	IDIB000P689	INDIAN BANK PURI	1600.00	
46	6	MANAS RANJAN DAS	05.07.2022	01.01.2023	28.02.2023	93.78	50462098576	IDIB000P689	INDIAN BANK PURI	1600.00	
47	51	IPSITA SAHOO	07.07.2022	01.01.2023	28.02.2023	91.33	7103385245	IDIB000J531	INDIAN BANK JAJAPUR	1600.00	
48	91	LIPSA PADHAN	11.07.2022	01.01.2023	28.02.2023	95.42	50461693962	IDIB000P689	INDIAN BANK PURI	1600.00	
49	87	MANAS RANJAN MAHARANA	11.07.2022	01.01.2023	28.02.2023	96.48	50462362600	IDIB000P689	INDIAN BANK PURI	1600.00	
50	34	JYOTIMAYEE DALEI	06.07.2022	01.01.2023	28.02.2023	96.88	7102635072	IDIB000P689	INDIAN BANK PURI	1600.00	
51	56	SMURTI SOUMLINEE NANDA	11.07.2022	01.01.2023	28.02.2023	92.78	50412456191	IDIB000B537	INDIAN BANK BAGHAMARI	1600.00	
52	101	SASMITA KAR	12.07.2022	01.01.2023	28.02.2023	95.07	50502951512	IDIB000P689	INDIAN BANK PURI	1600.00	
53	105	ANURADHA MANDAL	12.07.2022	01.01.2023	28.02.2023	97.18	50461834053	IDIB000P689	INDIAN BANK PURI	1600.00	
54	83	TUSAR BEHERA	11.07.2022	01.01.2023	28.02.2023	94.01	50461998726	IDIB000P689	INDIAN BANK PURI	1600.00	
55	81	SUSHAMA NAYAK	11.07.2022	01.01.2023	28.02.2023	97.71	59128868997	IDIB000P689	INDIAN BANK PURI	1600.00	
56	60	SASMITA NAYAK	11.07.2022	01.01.2023	28.02.2023	94.89	50536966507	IDIB000P689	INDIAN BANK PURI	1600.00	
57	68	ADITI SAHA	11.07.2022	01.01.2023	28.02.2023	96.65	7137785186	IDIB000D556	INDIAN BANK DEHRADUN(UT ARAKHANDA)	1600.00	
58	36	HARAPRIYA SAHOO	06.07.2022	01.01.2023	28.02.2023	95.32	7103062530	IDIB000P689	INDIAN BANK PURI	1600.00	

59	54	SOUMYA SARMISTHA SAHOO	07.07.2022	01.01.2023	28.02.2023	90.29	7102718685	IDIB000C647	INDIAN BANK CTC	1600.00
60	89	SONALI MAHAPATRA	11.07.2022	01.01.2023	28.02.2023	97.01	7102849039	IDIB000B029	INDIAN BANK CTC	1600.00
61	107	SAYASMITA BEHERA	13.07.2022	01.01.2023	28.02.2023	97.01	7102612872	IDIB000B669	INDIAN BANK MAYURBHANJA	1600.00
62	75	MADHUMITA ROUT	11.07.2022	01.01.2023	28.02.2023	96.65	7260577659	IDIB000P689	INDIAN BANK PURI	1600.00
63	90	HARIS CHANDRA BARICK	11.07.2022	01.01.2023	28.02.2023	96.65	6530785184	IDIB000N026	INDIAN BANK NIALI	1600.00
64	94	RUBI SAHU	11.07.2022	01.01.2023	28.02.2023	94.54	50462016058	IDIB000P689	INDIAN BANK PURI	1600.00
65	7	RISHITA PATRA	05.07.2022	01.01.2023	28.02.2023	90.50	50461549963	IDIB000K543	INDIAN BANK KALUPARAGHAT	1600.00
66	92	JAMUNA PRADHAN	11.07.2022	01.01.2023	28.02.2023	99.65	7126276433	IDIB000B105	INDIAN BANK BARGAR	1600.00

Total 105600.00

Copy to:-

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

DIRECTOR

[Handwritten Signature]
[Handwritten Date: 6/3/23]
[Handwritten Date: 6/3/2023]
[Handwritten Date: 6.3.23]