

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 67

Date - 30.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (AV)

Sl. No.	C. R. No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	5	SIBARAM PALO	30.10.2020	6988381216	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
2	6	BHAKTI SADHAN DAS	03.11.2020	50412161436	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
3	1	DEEPAK KUMAR DIXIT	28.10.2020	50480811973	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
4	27	MANISHA DHAL	16.11.2020	6988230119	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
5	8	SUKANTA MAHAPATRA	16.11.2020	7049486538	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
6	12	RAKESH SATPATHY	16.11.2020	6988846922	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
7	13	ISHA RANI MAHANTA	16.11.2020	6989152105	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
8	22	SANDHYANI MURMU	16.11.2020	50462132950	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
9	7	TRILOCHAN DANGA	16.11.2020	6988381501	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
10	17	KUNA MISHRA	28.11.2020	7049446051	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
11	35	SWAPNAPRIYA NAYAK	18.12.2020	6988232071	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
12	34	SWAYAMPRIYA SATPATHY	18.12.2020	2447001500022421	PUNB0244700	PNB, Darpan, Jajpur	01.04.2021	30.06.2021	100	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
13	3	DIPTIMAYEE PRADHAN	30.10.2020	7049587581	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
14	26	TONIPRIYADARSHANI SOREN	16.11.2020	7050454273	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
15	31	SOUDAMINI SAHOO	01.12.2020	6988562281	IDIB00K646	Indian Bank, Kendrapara	01.04.2021	30.06.2021	100	3000.00	
16	28	HIMANI MOHANTA	16.11.2020	7048918775	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
17	10	SUBHASHREE SETHI	16.11.2020	6989263676	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	
18	36	BHARAT BHUSAN SAHOO	18.12.2020	6989367993	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100	3000.00	

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DIRECTOR
CENTRAL SANSKRIT UNIVERSITY
 SHREE SADASHIVA CAMPUS, PURI (ODISHA)

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S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 67

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (DS)

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	62	GOURI PRASAD DASH	16.11.2020	6988894422	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	85.07	3000.00	
2	67	SNEHANJALI BARIK	27.11.2020	6988055623	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	88.31	3000.00	
3	37	RAJESH MISHRA	28.10.2020	6987766999	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	87.56	3000.00	
4	50	BIKASH KUMAR MISHRA	30.10.2020	50412209505	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	84.08	3000.00	
5	51	RASMIRANJAN DASH	29.10.2020	50412540924	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	85.57	3000.00	
6	61	LAXMINARAYA KAR	16.11.2020				01.04.2021	30.06.2021	86.32	0.00	
7	70	RASMITA PARHI	16.11.2020	6988922031	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	86.82	3000.00	
8	53	MANASILATA DASH	16.11.2020				01.04.2021	30.06.2021	85.82	0.00	
9	54	PINAKI RATH	16.11.2020	6989212338	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	86.57	3000.00	
10	63	RASHMITA PANDA	16.11.2020				01.04.2021	30.06.2021	86.32	0.00	
11	65	SUMITRA SAHOO	17.11.2020	6988922359	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	87.56	3000.00	
12	73	RATASHREE CHANDA	27.11.2020	6989413908	IDIB000B569	Indian Bank, Balasore	01.04.2021	30.06.2021	85.06	3000.00	
13	60	LIZA PRADHAN	16.11.2020				01.04.2021	30.06.2021	86.57	0.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
14	64	SAUBHAGYALAXMI TRIPATHY	16.11.2020	6989437500	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	86.57	3000.00	
15	69	BASMITA SETHI	16.11.2020	38337953381	SBIN0000143	SBI, Nayagarh	01.04.2021	30.06.2021	87.31	3000.00	
16	47	ASHUTOSH MISHRA	30.10.2020	50412459443	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	84.08	3000.00	
17	68	ANNAPURNA SAHOO	27.11.2020	50542408227	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	88.31	3000.00	
18	57	ABHIJIT PANDA	16.11.2020	7050354596	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	86.07	3000.00	

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S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 67

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below.

The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (Jyotish)

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	78	SITAMBER NAYAK	16.11.2020	6988013671	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.06	3000.00	
2	74	CHANDAN HOTA	30.10.2020	50411808941	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
3	88	PRAVASINI GAAN	24.11.2020	6988012714	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.12	3000.00	
4	89	MEENAMANI JENA	24.11.2020	6988014245	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.06	3000.00	
5	92	SUSHREESNEHA MALLICK	16.11.2020	6986336015	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.12	3000.00	
6	85	TRILOCHAN PADHI	20.11.2020	85650100007201	BARB0DBBERH	Bank of Baroda, Barhampur	01.04.2021	30.06.2021	97.06	3000.00	
7	93	NAMITA MAHAPATRA	16.11.2020	6988400864	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	91.18	3000.00	
8	86	MADHUCHIHANDA JENA	23.11.2020	6986335216	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.06	3000.00	
9	98	BANITA OJHA	16.12.2020	6987390016	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	76.47	3000.00	
10	83	SIDHANTA DASH	17.11.2020	6988809140	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	85.29	3000.00	
11	84	DILIP KUMAR SATAPATHY	17.11.2020	514718210001772	BKID0005147	Bank of India, Sankuda, Ganjam	01.04.2021	30.06.2021	88.24	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
12	75	SUDESHNA PRIYADARSHINI	11.11.2020	50412210373	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.06	3000.00	
13	91	RONALI SAHOO	25.11.2020	6989213397	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.35	3000.00	
14	80	SMRUTISIKHA DAS	16.11.2020	6987888512	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.12	3000.00	
15	76	RASMIRANJAN PANDA	16.11.2020	11340110081013	UCBA0001134	UCO Bank, Garadpur, Kendrapara	01.04.2021	30.06.2021	85.29	3000.00	
16	101	BRAJA KISHORE PANDA	18.12.2020	39794396725	SBIN0005763	SBI, Temple Road, Puri	01.04.2021	30.06.2021	85.29	3000.00	
17	96	MANOJ KUMAR PANDA	30.11.2020	6989512647	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	73.53	3000.00	
18	99	ROJALINI NAYAK	18.12.2020	3358075047	Central Bank of India	CBIN0282961	01.04.2021	30.06.2021	58.82	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
 SHREE RADASHIVA CAMPUS, BILDI (ODISHA)

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 47

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (PI)

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	204	ANUPAMA RANA	27.11.2020	50542408545	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	81.16	3000.00	
2	214	JYOTIRMAYEE NAYAK	28.11.2020	50542407052	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	89.80	3000.00	
3	196	BISHNUPRIYA SAHOO	16.11.2020	50542203886	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	84.67	3000.00	
4	202	SUBHASMITA SAHOO	19.11.2020	6987887799	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	81.16	3000.00	
5	212	SUBHASINI MISHRA	16.11.2020	50542087596	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	93.97	3000.00	
6	144	MAMA PANDA	16.11.2020	7049456207	IDIB000N572	Indian Bank, College Road, Nayagarh	01.04.2021	30.06.2021	79.90	3000.00	
7	209	SADHANA SAMAL	16.11.2020	50542060754	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	84.92	3000.00	
8	205	PRINYANKA DASII	27.11.2020	7046405119	IDIB000B105	Indian Bank, Bargarh	01.04.2021	30.06.2021	82.41	3000.00	
9	191	RASMITA SENAPATI	16.11.2020	6986283970	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	86.18	3000.00	
10	195	LATIKA MAHANTA	16.11.2020	50542323228	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	91.21	3000.00	
11	208	KAJAL PANDA	16.11.2020	50542213726	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	89.20	3000.00	
12	213	JYOTIRMAYEE RATH	16.11.2020				01.04.2021	30.06.2021	90.45	0.00	
13	210	SUCHISMITA PANDA	16.11.2020	50542213125	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	91.21	3000.00	
14	189	PRACHIPRAVA TRIPATHY	16.11.2020	50542322951	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	89.45	3000.00	
15	190	SHRABANI MAHAPATRA	16.11.2020				01.04.2021	30.06.2021	85.68	0.00	
16	207	KABITA MANDAL	16.11.2020	50542066949	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	84.42	3000.00	
17	180	SHUBHASHREE MOHANTA	30.10.2020	50437794629	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	83.17	3000.00	
18	200	ARUNDHATI MOHANTY	18.11.2020	33300053854	SBIN001205	SBI, Jaraka Branch, Jajpur	01.04.2021	30.06.2021	79.65	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)
S. Naga

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 67

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (Sahitya)

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	241	LAXMIPRIYA PRADHAN	16.11.2020	59033598129	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
2	236	SHARMISTHA MISHRA	16.11.2020				01.04.2021	30.06.2021	100.00	0.00	
3	265	SNIGDHA PRIYADARSINI	01.12.2020	7049481642	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
4	237	NIHAR RANJAN RATH	16.11.2020	6991254953	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
5	240	LIPSA NISHANK	16.11.2020	50542071143	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
6	227	PRACHINANDA GIRI	29.10.2020	50412198944	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
7	242	JIBAN JYOTI BEHERA	16.11.2020				01.04.2021	30.06.2021	100.00	0.00	
8	243	BISHNUPRIYA BASANTARA	16.11.2020	50537666092	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
9	235	JASODA MOHAPATRA	16.11.2020	50173310229	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
10	216	MANISHA PADHY	30.10.2020	50412035751	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
11	222	DEBAKTI SIKHA	30.10.2020	50412545457	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
12	225	DEBABRATA RAJ	29.10.2020	50412386187	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
13	254	LOPITA SAHOO	30.10.2020	50412547329	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
14	247	PRITIPRANAYEETA PRADHAN	28.11.2020				01.04.2021	30.06.2021	100.00	0.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
15	221	VENKEYA SHREE BASTAB BISWAL	30.10.2020	50412209390	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
16	246	JANGYADHARA PANIGRAHI	28.11.2020	50542197452	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
17	217	BIMALA DAS	30.10.2020	50478850655	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
18	239	DEBABRATA SAHOO	16.11.2020	6989321357	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
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DIRECTOR
CENTRAL SANSKRIT UNIVERSITY
 SHREE SADASHIVA CAMPUS, PURI (ODISHA)

[Signature]

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 67

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (SY)

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	315	SUPRITEE MOHAPATRA	29.10.2020	59128387768	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
2	321	SABITA MUDULI	16.11.2020	6988218841	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	78.18	3000.00	
3	331	PURNIMA PARIDA	28.11.2020	7014946951	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
4	335	BIJAYALAXMI SAHOO	16.11.2020	33172684182	SBIN0008091	SBI, Palasa, Jagatsingpur	01.04.2021	30.06.2021	79.09	3000.00	
5	316	SNIGDHARANI BHOJ	16.11.2020	35271594471	SBIN0000143	SBI, Nayagarh	01.04.2021	30.06.2021	79.09	3000.00	
6	336	LAXMIPRIYA BISWAL	16.11.2020	6988807675	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	77.27	3000.00	
7	319	PRATIKSHYA PANIGRAHI	16.11.2020	35188633428	SBIN0013581	SBI, Anantapur, Balasore	01.04.2021	30.06.2021	80	3000.00	
8	320	PIYUSH KUMAR PANDA	16.11.2020	6988162239	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	77.27	3000.00	
9	324	KUMAR GOURAB KUSHWA	17.11.2020	35419275246	SBIN000036	SBI, Asurali	01.04.2021	30.06.2021	79.09	3000.00	
10	332	BIJAYALAXMI BENA	27.11.2020	136710100092393	UBIN0813672	Andhra Bank	01.04.2021	30.06.2021	79.09	3000.00	
11	312	LAKI MOHANTY	30.10.2020	6988219301	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
12	334	PRATIKSHYA DAS	16.11.2020	40017842792	SBIN0000094	State Bank of India	01.04.2021	30.06.2021	78.18	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
13	329	SUSANTA PEHERA	19.11.2020	0737010204712	UTBIOROM482	United Bank of India	01.04.2021	30.06.2021	77.27	3000.00	
14	337	FALLABI SAHOO	20.11.2020	40315533784	SBIN0017954	State Bank of India	01.04.2021	30.06.2021	77.27	3000.00	
15	309	PRAVATI SWAIN	30.10.2020	59128546561	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	80.91	3000.00	
16	334	ANITA BHOI	16.11.2020	6989218409	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	78.18	3000.00	
17	310	RADHAKANTA MISHRA	30.10.2020	33124599611	SBIN0007079	SBI, Birmaharaipur	01.04.2021	30.06.2021	78.18	3000.00	
18	327	IPSITA SAMAL	18.11.2020	6989272284	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	77.27	3000.00	

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S. Nanda

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Notice No. 67

Date - 30.7.21

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Acharya 1st Year (NN)

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	105	SHASHWATA RANJAN DASH	29.10.2020	50412162532	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
2	106	PITABASA BEHERA	16.11.2020	50462747227	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
3	102	SUSHREE SANGITA DIXIT	30.10.2020	50437685791	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
4	134	RAJALAXMI BISWAL	18.12.2020	6989368997	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
5	103	DONALIKA DAS	30.10.2020	50412505526	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
6	116	SOUMIKA DAS	23.11.2020	50542087063	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
7	120	MADHUSMITA GIRI	28.11.2020	6986282285	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
8	112	UTKALIKA PATI	21.11.2020	6989319519	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
9	122	ANIMA PRIYADARSINI PATI	28.11.2020	6986283493	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
10	131	PANKAJINI BARIK	18.12.2020	6989211072	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
11	135	MANASI PARIDA	18.12.2020	7014948563	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
12	108	SONALI MAHARANA	18.11.2020	50540677542	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
13	126	RAJASHREE NAYAK	22.11.2020	50542192329	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
14	123	PRACHIPURBA MOHANTY	27.11.2020	50542087223	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
15	110	RITUPURBA MOHANTY	20.11.2020				01.04.2021	30.06.2021	95.45	0.00	
16	115	MADHUSMITA SAHOO	21.11.2020				01.04.2021	30.06.2021	95.45	0.00	
17	111	SUDIPTA SAHOO	21.11.2020				01.04.2021	30.06.2021	95.45	0.00	
18	113	SAROJINI SAMAL	21.11.2020	6988053331	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Nandy

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 67

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below.
The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (SD)

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	276	PAYAL JENA	29.10.2020	59128373131	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
2	278	PRATIKSHYA ROUTRAY	29.10.2020	59127996588	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
3	275	NIHARIKA PATTANAYAK	29.10.2020	50412487947	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
4	281	ROJALIN MOHAPATRA	16.11.2020	50462367518	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
5	294	ROJALIN BISWAL	29.10.2020	7037855295	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
6	290	PINKI SWAIN	01.12.2020	6989554803	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
7	301	PRATIMA DUTTA	01.12.2020	7039304812	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
8	283	SARMISTHA UPADHYAYA	16.11.2020	6988715569	IDIB000B106	Indian Bank, Balasore	01.04.2021	30.06.2021	94.11	3000.00	
9	305	SUBHASINEE DASH	16.12.2020	7037347893	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
10	276	SAHADEV PRADHAN	01.12.2020	31946691388	SHIN0005901	SBI, Chakrapur	01.04.2021	30.06.2021	94.11	3000.00	
11	279	PUSPARANI BARAL	07.11.2020	50412456703	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
12	299	LAXMIPRIYA GHADI	01.12.2020	6988809990	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
13	304	LAXMIKANTA SENAPATI	16.12.2020	6989369264	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
14	269	SWATEE PANDA	29.10.2020	50412547103	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
15	295	RAHENDRA PRADHAN	16.11.2020	31946709919	SBIN0005901	SBI, Chakapad	01.04.2021	30.06.2021	94.11	3000.00	
16	296	HOLI SWAIN	29.10.2020	50461719937	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
17	297	NARMADA NADAR	16.11.2020	37983825781	SBIN0017261	State Bank of India, Bhawanpur	01.04.2021	30.06.2021	94.11	3000.00	
18	287	SASHIKANTA DALEI	17.11.2020	7049572959	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.11	3000.00	
										54000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

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S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 67

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Acharya 1st Year (NV)

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	157	PRANGYAPARAMITA MOHAPATRA	16.11.2020	50176017206	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.026	3000.00	
2	155	JITENDRA TRIPATHY	16.11.2020	50173331410	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.47	3000.00	
3	168	JYOTIRMAYEE DAS	27.11.2020	7011866625	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	99.32	3000.00	
4	151	JAGYAN PRASAD TRIPATHY	16.11.2020	6989320137	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.52	3000.00	
5	158	LAXMIPRIYA PRADHAN	16.11.2020	50462025813	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.26	3000.00	
6	169	EDISTERE SUBHADARSINI	27.11.2020	6988865435	IDIB000J512	Indian Bank, Jagatsinghpur	01.04.2021	30.06.2021	94.52	3000.00	
7	150	OUNPRAKASH BARIK	16.11.2020	50462678353	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.21	3000.00	
8	160	YOUNGCHAND OJHA	17.11.2020	6989556447	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.89	3000.00	
9	154	ANASUITA SAHOO	16.11.2020	6987239282	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.26	3000.00	
10	156	OM ISWAREE MOHAPATRA	16.11.2020	6987263124	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.26	3000.00	
11	149	LEJIKASAMANTARAYA	16.11.2020	50195409109	IDIB000A560	Indian Bank, Narsinghpur, Cuttack	01.04.2021	30.06.2021	97.12	3000.00	
12	159	ISMITA KAP	16.11.2020	6989216105	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	99.32	3000.00	
13	166	JYOTSNAKANI SAHOO	27.11.2020	7038844033	IDIB000J509	Indian Bank, Jagatpur, Cuttack	01.04.2021	30.06.2021	97.95	3000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
14	148	SUCHARITA DAS	16.11.2020	7049485331	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.95	3000.00	
15	153	KALPANA BARIK	16.11.2020	6987321100	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	99.32	3000.00	
16	165	SHBAJESAN MISHRA	27.11.2020	54060852715	SBIN0040290	SBI, Sriingeri Karnataka	01.04.2021	30.06.2021	92.47	3000.00	
17	170	PRABHASINI SWAIN	27.11.2020	6988921593	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.26	3000.00	
18	152	JIARAPRIYA DAS	16.11.2020	6987282295	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.89	3000.00	

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1	Adwaita Vedanta		54000
2	Dharma Shastra		42000
3	Falit Jyotish		54000
4	Navya Nyaya		45000
5	Navya Vyakaran		54000
6	Puran Itihas		48000
7	Sarva Darshan		54000
8	Sankhya Yoga		54000
9	Sahitya		45000
	Total		450000

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 66

Date - 30.7.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	11	SUDIPTA SAHOO	11.09.2020				01.04.2021	30.06.2021	100.00	0.00	
2	13	ABHAYA PRADHAN	11.09.2020	6991679498	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
3	7	ANKITA MISHRA	12.09.2020	50462031496	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
4	26	KIRAN KUMAR PATEL	14.09.2020	50503236636	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
5	19	SUBHALAXMI PRADHAN	13.09.2020	50502775986	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
6	34	MUKESH MAHAPATRA	15.09.2020	50516595206	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
7	20	PUSPANJALI SAHOO	13.09.2020	50478596801	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
8	8	SOUAMYAMITRA BARIK	12.09.2020	50504241986	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
9	12	SRADHANJALI MOHAKUDA	11.09.2020	50159103741	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
10	6	SUBHASHREE TRIPATHY	12.09.2020	50503198236	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
11	14	KAMALAKANTA MALIK	11.09.2020	50503283621	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
12	18	SONALI SAIJU	10.09.2020	50345274615	IDIB000P689	Indian Bank, Bhadrak College, Bhadrak	01.04.2021	30.06.2021	100.00	3000.00	
13	24	PUSPALATA ROUT	14.09.2020				01.04.2021	30.06.2021	100.00	0.00	
14	38	SUJATA JAGADEV	15.09.2020	50461712433	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
15	16	SRIKRISHNA SASHMAL	10.09.2020	50536435373	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
16	30	MAHAPRASAD OJHA	14.09.2020	50541394291	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
17	21	MANJU RANI PAI.	13.09.2020	50502765582	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
18	29	ARCHANA PRUSTY	14.09.2020	50514768308	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
 SHREE SADASHIVA CAMPUS, PURI (ODISHA)

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S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 66

Date - 30.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	52	SAJNA PRAMITA KHATUA	13.09.2020	50499838757	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.88	3000.00	
2	64	SARITA DASH	14.09.2020				01.04.2021	30.06.2021	82.73	0.00	
3	65	PRAGYAN PARAMITA BARIK	14.09.2020	50461774932	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	83.36	3000.00	
4	48	SURYAMANI BEHERA	11.09.2020	50412540334	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.73	3000.00	
5	67	RAJESH ACHARYA	15.09.2020	59182161213	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.88	3000.00	
6	57	KANHU CHARAN MISHRA	14.09.2020	50536823081	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.73	3000.00	
7	75	SWARNALATA BEHERA	21.09.2020	50173444129	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.61	3000.00	
8	61	SUBHALAXMI NAYAK	14.09.2020	50504434230	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.73	3000.00	
9	60	SMRUTI SHIBANDA MALLICK	14.09.2020	50504448562	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.73	3000.00	
10	68	SINGHARI SHYAMSUNDAR KAR	15.09.2020				01.04.2021	30.06.2021	82.73	0.00	
11	73	YOGITA PRADHAN	15.09.2020	50503729575	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.73	3000.00	
12	51	BAISHAKHI BEHERA	13.09.2020	50504461162	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.73	3000.00	
13	70	MAMATA PRADHAN	15.09.2020	50504156238	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.57	3000.00	
14	49	MADHUSMITA PARIDA	11.09.2020	50462179749	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.25	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
15	77	RINA RANI BEHERA	09.09.2020	59176292993	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.73	3000.00	
16	71	LAXMIPRIYA SAMANTA	15.09.2020	50503395507	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.57	3000.00	
17	50	GEETANJALI PANI	10.09.2020	50412497070	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	81.30	3000.00	
18	76	ARABINDA DASH	02.10.2020				01.04.2021	30.06.2021	80.89	0.00	

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CENTRAL SANSKRIT UNIVERSITY
 SHREE SADASHIVA CAMPUS, PURI (ODISHA)

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Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 66

Date - 20.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below.
The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (Jyotish)

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	89	RANJITA PARIDA	13.09.2020	50502812513	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	90.63	3000.00	
2	87	PUJA PRANATI DASH	13.09.2020	50502399499	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
3	84	SANDHYASNA JENA	11.09.2020	59176245818	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	93.75	3000.00	
4	88	PRAGNYASMITA PATRA	13.09.2020	50502364546	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
5	90	SONALI PRIYADARSINI SAMAL	13.09.2020	50516995678	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	93.75	3000.00	
6	97	MITANJALI PANDA	14.09.2020	59182088297	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	93.75	3000.00	
7	80	SUMITRA BEHERA	13.09.2020	59182083720	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.88	3000.00	
8	104	JINU SWAIN	14.09.2020	50503016199	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	81.25	3000.00	
9	103	RUPALI BEHERA	14.09.2020	50503340057	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	65.63	3000.00	
10	105	CHINMAY PARIDA	12.09.2020	50502410062	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
11	95	PALLAVI BARAL	14.09.2020	50503091825	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	84.38	3000.00	

Sl. No.	C. R. No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
12	83	SUSHREE SUBHASHREE TRIPATHY	11.09.2020	59175949337	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	87.50	3000.00	
13	100	MADHUSMITA RAY	15.09.2020	50505303443	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	87.50	3000.00	
14	91	SASMITA DASH	13.09.2020	50537071559	IDIB000B516	Indian Bank, Badabiruan, Jainpur	01.04.2021	30.06.2021	90.63	3000.00	
15	92	KUNAL PANIGRAHI	13.09.2020	50360893921	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	84.38	3000.00	
16	82	BIJAYALAXMI BEHERA	12.09.2020	50532981020	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	93.75	3000.00	
17	96	PALLISHREE NAYAK	14.09.2020	7049522895	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	65.63	3000.00	
18	101	BAPUJI KUMAR DIXIT	07.10.2020	50412155739	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.88	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No..... 66

Date - 30.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	193	SATYA SATAPATHY	11.09.2020	50517158606	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	90.02	3000.00	
2	196	BARSHA MISHRA	13.09.2020	50461891023	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	93.59	3000.00	
3	198	NAMITA MAHARANA	14.09.2020	50504341470	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	85.99	3000.00	
4	191	LOPAMUDRA MOHANTY	12.09.2020	50502763095	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	90.26	3000.00	
5	195	SUCHALI SUCHISMITA MISHRA	13.09.2020	7049507901	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	85.75	3000.00	
6	197	IPSITA DASH	13.09.2020	50461890165	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.16	3000.00	
7	209	SHANTILATA BEHERA	17.09.2020	50503611609	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	85.04	3000.00	
8	190	CHAITALI DUTTA	12.09.2020	50517473945	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.35	3000.00	
9	201	TUBURAM SWAIN	14.09.2020	50140386489	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	83.61	3000.00	
10	202	JYOTIRMAYEE SAHOO	14.09.2020	50503727624	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	85.75	3000.00	
11	207	BISHNUPRIYA HATI	15.09.2020	50540653951	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	87.41	3000.00	
12	211	NIRUPAMA MAHARANA	11.09.2020	50501833838	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.01	3000.00	
13	210	SWARNA PRAVA BARIK	14.09.2020	50502832051	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	86.22	3000.00	

Sl. No.	C. R. No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
14	205	KAJAL NAYAK	14.09.2020	50540679436	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.42	3000.00	
15	208	TAPAS RANJAN PALAI	16.09.2020	50497981197	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	87.41	3000.00	
16	184	RASMITA SINGH	12.09.2020	20288604448	SBIN0012040	State Bank of India, Trisulia, Baranga, Cuttack	01.04.2021	30.06.2021	80.29	3000.00	
17	204	TRIPURA PRADHAN	14.09.2020	50540803975	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	83.37	3000.00	
18	192	PURNIMA SAHOO	12.09.2020	50440131020	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	82.90	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

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S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No..... 66

Date - 30.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021, 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	280	SATYABHAMA NAYAK	14.09.2020	50504581387	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
2	262	MADHUSMITA ROUT	12.09.2020	50412210544	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
3	261	BARSHA RANI JENA	12.09.2020	50504209656	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
4	267	MANAS RANJAN MAHARANA	10.09.2020	50462362600	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
5	260	SUMINA PATEL	12.09.2020	50462012429	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
6	265	PRATIVA PRIYADARSINI HOTA	11.09.2020	50504245936	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
7	269	BARSABIJAYINI DAS	10.09.2020	50504090977	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
8	274	DEBI RANI JENA	12.09.2020	50503156233	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
9	281	SUNITA PRADHAN	14.09.2020	50516938777	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
10	266	REETUPARNA BRAHMA	11.09.2020	50502946669	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
11	271	SUBHADRA KUJUR	13.09.2020	50504094972	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
12	268	DEBASHREE MISHRA	10.09.2020	50502955288	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
13	284	RITESH SARANGI	15.09.2020	50503009793	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
14	276	LIPIKA BISWAL	13.09.2020	50503776025	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
15	257	SHIBANI PRASANNA DUTTA	08.09.2020	50461844379	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
16	270	ARPITA SAHOO	13.09.2020	50504112177	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
17	275	SASMITA KAR	13.09.2020	50502951512	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
18	259	AMBIKAPRAVA MISHRA	12.09.2020	50462028767	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
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CENTRAL SANSKRIT UNIVERSITY
 SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 66

Date - 30.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	224	CHINMAYEE DASH	13.09.2020	50503015899	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
2	236	MAHASWETA PANDA	14.09.2020	50461854296	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
3	252	MOHANA PUROHIT	14.09.2020	50173253463	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
4	239	ROZALIN MOHARANA	15.09.2020	59017736885	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
5	220	DEBAJANI RATH	13.09.2020	59033597908	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
6	238	BARSA PRIYADARSHINI	15.09.2020	50500505513	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
7	234	NARMADA BEHERA	14.09.2020	50500470055	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
8	213	RAJASMITA SAHOO	09.09.2020	50461849559	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
9	219	MAMATA BADHAI	13.09.2020	50412502682	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
10	231	SRIDEVI GANGAI	14.09.2020	59180876856	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
11	215	SEEMA NANDA	12.09.2020	5901773694-3	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
12	227	SUREKHA DAS	14.09.2020	50461765065	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
13	256	SUDHRUTI DAS	12.09.2020	7050468774	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	

14	217	MANISHA MISHRA	11.09.2020	50462025085	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
15	222	SABITRI SAHOO	13.09.2020	50508237205	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
16	232	JAYASMITA KAR	14.09.2020	50503197731	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
17	223	PUSPANI PRIYADARSINI BEHERA	13.09.2020	7049497573	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	
18	253	LUCHISMITA NAYAK	13.09.2020	7050606501	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.91	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

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S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 66

Date - 30.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	307	LAXMIPRIYA SAHOO	14.09.2020	50074923996	IDIB000A560	Indian Bank, Alara, Cuttack	01.04.2021	30.06.2021	77.27	3000.00	
2	291	LIPSARANI MALLICK	12.09.2020	50461852200	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	77.27	3000.00	
3	309	SMRUTI SUDHA PATRA	14.09.2020	50461637689	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
4	289	ARPITA ITI SOUBHAGYABATHI SAHOO	12.09.2020	50461773869	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	72.27	3000.00	
5	294	SUCHITRA RANI ROUT	13.09.2020	50412088862	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	78.18	3000.00	
6	297	PADMABATI MAHANI	13.09.2020	35408788512	SBIN0002014	SBI, Basudevpur, Boudrak	01.04.2021	30.06.2021	77.27	3000.00	
7	292	BAJI ROUT	11.09.2020	50412210725	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	78.18	3000.00	
8	293	ARYASITA BEHERA	11.09.2020	50412154363	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	77.27	3000.00	
9	310	RANUPAMA BEHERA	14.09.2020	50503184018	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	76.36	3000.00	
10	306	REETUPARNA MOJAPATRA	14.09.2020	50461774284	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
11	312	SIJUBHASHREE MINAKSHI SAHOO	14.09.2020	50502816562	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	75.45	3000.00	
12	304	JYOTISIKHA BARIK	14.09.2020	50503002562	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
13	301	LIZA PRADHAN	14.09.2020	50503020637	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
14	305	SUJATA BHAULA	14.09.2020	50537405063	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	77.27	3000.00	
15	316	SASMITA JENA	15.09.2020	50536504177	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
16	300	PAYAL SAHOO	14.09.2020	50502821276	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
17	311	PRITISHREE JENA	14.09.2020	50502923028	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	
18	317	S G ALINA PALEI	14.09.2020	50461690632	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	79.09	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No.....66

Date - 30.6.21

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	135	BISHNU SANTOSH DASH	10.09.2020	50517150720	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
2	122	SUSHREE PRIYADARSANI ROUT	11.09.2020	50515398516	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
3	126	JITA MAJIK	11.09.2020	50503348148	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
4	136	DIBYADARSANI PATRA	10.09.2020	59176207917	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
5	131	SWASTIDEEPA MISHRA	10.09.2020	59177095722	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
6	133	SWARNAPRABHA NAYAK	10.09.2020	50412155412	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
7	113	SAROJ KUMAR PRADHAN	12.09.2020	50502314288	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
8	142	REETA PRADHAN	13.09.2020	50438732832	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
9	147	SWETA MOHANTY	13.09.2020	7043897805	IDIB000I512	Indian Bank, Jagatsinghpur	01.04.2021	30.06.2021	95.45	3000.00	
10	115	SUSHREE SANGITA PANDA	12.09.2020	50516992644	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
11	119	BISNUPRIYA MAHAKUD	12.09.2020	50412176135	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
12	127	BAISAKHEE MUDULI	11.09.2020	50502823126	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
13	137	HARAPRIYA BHUYAN	10.09.2020	50236625251	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
14	118	MANASI PANDA	12.09.2020	50503344675	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
15	138	SUBHADARSHINI SENAPATI	13.09.2020	59176246356	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
16	116	SANTOSHI MOHAPATRA	12.09.2020	50516952282	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
17	322	SAMAR SANGRAM SATAPATHY	11.09.2020	50541027264	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	
18	123	RASMITA BEHURA	11.09.2020	50437832453	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.45	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. N. Singh

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No.....

Date -

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. 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	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	158	AMITA MAHESHWARI PANDA	11.09.2020	59176244905	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
2	168	SOUMITRI DAS	14.09.2020	59181406518	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.77	3000.00	
3	174	UTKALINI SAHOO	15.09.2020	50061187371	IDIB000S513	Indian Bank, Sagar, Kanpur,	01.04.2021	30.06.2021	99.39	3000.00	
4	159	PRANATI PRIYADARSHINEE	13.09.2020	59033597919	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.71	3000.00	
5	180	RAJESH DIKSHIT	09.10.2020	50173328963	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.71	3000.00	
6	157	PRIYANKA PRIYADARSANI SETHI	11.09.2020				01.04.2021	30.06.2021	100.00	0.00	
7	160	SWAPNASHREE SAHOO	13.09.2020	59176245477	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.77	3000.00	
8	178	NIJATA PALAI	05.10.2020	32648382098	SBIN0012038	SBI, Brahmagiri, Puri	01.04.2021	30.06.2021	96.91	3000.00	
9	152	PRIYANKA SENAPATI	09.09.2020	31859887992	SBIN0012063	SBI, Titidi	01.04.2021	30.06.2021	96.91	3000.00	
10	155	ARUNDHATY CHAKRABARTY	12.09.2020	59181410229	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
11	153	MONALISHA SATPATHY	12.09.2020	59017684086	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	99.39	3000.00	

Sl. No.	C. R. No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
12	181	PRANGYA PARAMITA SAHOO	12.09.2020	50503363370	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.55	3000.00	
13	156	SABITA DAS	12.09.2020	50437793513	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	100.00	3000.00	
14	175	CHITTARANJAN PRADHAN	19.09.2020	59176520545	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.77	3000.00	
15	166	SASMITA PRADHAN	14.09.2020	50504397105	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.93	3000.00	
16	164	PANKAJINI MOHANTY	14.09.2020	50412261271	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.93	3000.00	
17	167	SWAYAMPRABHIA MAJHI	14.09.2020	50504367103	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.09	3000.00	
18	176	PRAKASH PANIGRAHI	02.10.2020	50498785715	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	93.25	3000.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. V. V. V.

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No.....

Date -

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below.

The concerned students are to make a note of it and act accordingly.

Acharya 2nd Year (SJ)

Sl. No.	C. R. No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	111	D GAYATRI REDDY	15.09.2020	59033597964	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	78.13	3000.00	
										3000.00	

1	Adwaita Vedanta		48000	✓
2	Dharma Shastra		45000	✓
3	Falit Jyotish		54000	✓
3	Siddhanta Jyotish		3000	✓
4	Navya Nyaya		54000	✓
5	Navya Vyakaran		51000	✓
6	Puran Itihas		54000	✓
7	Sarva Darshan		54000	✓
8	Sankhya Yoga		54000	✓
9	Sahitya		54000	✓
Total			471000	

DIRECTOR
CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Nanda

Notice No-68

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Date - 30.7.21

The Scholarship list of Shastri 1st Year class of this campus is hereby released for the month of April, May & June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Shastri 1st Year

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
1	48	Sabita Murmu	15.09.2020	50461995736	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.6	2400.00	
2	21	Kanjanakhee	18.09.2020	35006451211	SBIN0001320	SBI, Nowrangpur	01.04.2021	30.06.2021	98.95	2400.00	
3	8	Kunali Rout	15.09.2020	50462130260	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.15	2400.00	
4	50	Manoranjan Panda	15.09.2020	50462002034	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.19	2400.00	
5	13	Saswati Tanaya Sahu	17.09.2020	7049490918	IDIB000B869	Indian Bank, Boudh	01.04.2021	30.06.2021	94.14	2400.00	
6	67	Saroj Kumar Mishra	17.09.2020	50461941247	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.6	2400.00	
7	96	D Madhusmita Achary	15.09.2020	50461699465	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.6	2400.00	
8	45	Malati Satnami	15.09.2020	33252383693	SBIN0001326	SBI, Dharangam, Kalaghandi	01.04.2021	30.06.2021	98.87	2400.00	
9	71	Snehanjali Kar	17.09.2020	50461694354	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.6	2400.00	
10	72	Adyasha Pattanaik	17.09.2020	50461701282	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.82	2400.00	
11	37	Lopamudra Naik	15.09.2020	50461763385	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.91	2400.00	
12	16	Akash Kumar Dash	17.09.2020	59151682186	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.19	2400.00	
13	41	Debjani Behera	15.09.2020	50461854717	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.71	2400.00	

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
14	44	Shradhanjali Mahanta	15.09.2020	50462021829	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.71	2400.00	
15	57	Gitika Dhar	16.09.2020	35986474731	SBIN0004855	SBI, Jamankira, Sambalpur	01.04.2021	30.06.2021	97.61	2400.00	
16	30	Jyotish Kumbhar	15.09.2020	50461957790	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.19	2400.00	
17	27	Soumya Ranjan Padhee	15.09.2020	50462459761	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.15	2400.00	
18	29	Soumyaranjan Panda	15.09.2020	50462108031	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.15	2400.00	
19	74	Krushna Chandra Nayak	17.09.2020	50461855063	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.6	2400.00	
20	28	Swarup Padhi	15.09.2020	50462451401	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.15	2400.00	
21	36	Laxmipriya Sahoo	15.09.2020	59200271205	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.15	2400.00	
22	66	Rasmi Ranjan Senapaty	17.09.2020	50462000955	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.15	2400.00	
23	42	Subhadra Panda	15.09.2020	50462948582	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.19	2400.00	
24	54	Rajendra Saha	16.09.2020	50460824771	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.38	2400.00	
25	31	Debasmita Dixit	15.09.2020	50462291514	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.34	2400.00	
26	80	Sadananda Rana	18.09.2020	50462133169	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.71	2400.00	
27	85	Srikumar Pratihari	29.09.2020				01.04.2021	30.06.2021	97.61	0.00	
28	103	Rupali Padhi	17.09.2020	50462095199	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.19	2400.00	
29	17	Satyajit Panda	17.09.2020	59146258855	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.61	2400.00	
30	95	Barsharani Munda	17.09.2020	50461763169	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.15	2400.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholarship	Remarks
							From	To			
31	1	Swarnalipi Acharya	15.09.2020	50541747476	IDIB000D627	Indian Bank, Ganesha Bazar, Rathagada, Dhenkanala	01.04.2021	30.06.2021	94.35	2400.00	
32	4	Amita Biswal	15.09.2020	50461699679	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.6	2400.00	
33	22	Priti Bisoi	29.09.2020	50337753132	IDIB0005619	Indian Bank, Semiliguda College, Korapute	01.04.2021	30.06.2021	94.71	2400.00	
34	38	Kaberi Majhi	15.09.2020	50461697220	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.71	2400.00	
35	84	Anindita Dash	29.09.2020	7049528944	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.08	2400.00	
36	104	Pratima Majhi	17.09.2020	59146366451	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.71	2400.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 69

Date - 30.7.21

The Scholarship list of Shastri 2nd Year class of this campus is hereby released for the month of April, May, June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Shastri 2nd Year

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto	Amount of Scholars	Remarks
							From	To			
1	63	LAXMIDHAR PANDA	14.09.2020	50461701102	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.94	2400.00	
2	4	BAIJAYANTI MISHRA	09.09.2020	50461853134	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.78	2400.00	
3	45	ITISHREE PARIDA	13.09.2020	50411918749	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.31	2400.00	
4	58	SURAJ KUMAR SATAPATHY	14.09.2020	50411902591	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.31	2400.00	
5	75	JAGNYASENI PRUSTY	15.09.2020	50413613462	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.31	2400.00	
6	32	RASHMITA PATRA	11.09.2020	59145798303	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.19	2400.00	
7	27	PRITIDARSHANI PADHI	10.09.2020	50461878568	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.78	2400.00	
8	12	AKANKSHA SATAPATHY	09.09.2020	50411815846	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.19	2400.00	
9	13	PRIYANKA PANIGRAHI	09.09.2020	50461686467	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.14	2400.00	
10	17	ANKITA RANI PANDARAI	10.09.2020	50391709563	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.21	2400.00	
11	21	SUBHAM MANDALA	10.09.2020	50411915476	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.87	2400.00	
12	22	LAXMIPRIYA SENAPATY	10.09.2020	50412106281	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.78	2400.00	
13	64	GAURAKRUSHNA DASH	14.09.2020	50412209833	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.62	2400.00	
14	38	CHHOTU BEHERA	12.09.2020	50411891883	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.26	2400.00	

Sl. No.	C. R No.	Name of the Student	Date of Admission	Account No	IFSC Code	Branch Name	Sch. Release		Attend ance upto	Amount of Scholars	Remar ks
							From	To			
15	66	SMRUTISUDHA PURTY	14.09.2020	50461752668	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.26	2400.00	
16	82	BISWARUPA SWAIN	15.09.2020	50541665730	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	89.52	2400.00	
17	14	PALLAVI KAR	09.09.2020	50461887958	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.19	2400.00	
18	19	MANISHA BEHERA	10.09.2020	50411815722	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.78	2400.00	
19	69	JULSAN KUMAR SAHU	14.09.2020	50462752373	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.26	2400.00	
20	35	SHARMISTHA PADHI	11.09.2020	50461881810	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.26	2400.00	
21	48	MAMINA MAJHI	13.09.2020	50462039144	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	91.11	2400.00	
22	81	RASHMITA DEHURY	15.09.2020	50461755954	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.73	2400.00	
23	7	ADAYASHA ACHARYA	09.09.2020	50461853258	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.78	2400.00	
24	26	PUJA DEO	10.09.2020	50462098757	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.78	2400.00	
25	34	SUBHASHREE PANDA	11.09.2020	39086583017	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.14	2400.00	
26	41	BISHNUPRIYA KHILLAR	12.09.2020	50461755591	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.21	2400.00	
27	11	SUSHREE SUCHISMITA GIRI	09.09.2020	50461867545	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.66	2400.00	
28	40	SANGITA KHILLAR	12.09.2020	50223480515	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.26	2400.00	
29	89	AMELI PRIYADARSINI	16.09.2020	50461906267	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.73	2400.00	
30	20	KABITA PANDA	10.09.2020	50461699089	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.31	2400.00	
31	37	ANJALI PRADHAN	12.09.2020	50412702658	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.87	2400.00	
32	42	NIHARRANJAN MOHAPATRA	12.09.2020	50461701930	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.12	2400.00	
33	50	SUBHASRI JENA	13.09.2020	50517307547	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.73	2400.00	
34	90	TAPAN MUNDA	18.09.2020	50462258340	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.73	2400.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto	Amount of Scholars	Remarks
							From	To			
35	5	SUBHASHMITA KHILAR	09.09.2020	50461902207	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.98	2400.00	
36	28	UTTAM KUMAR PANDA	10.09.2020	50462029782	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.77	2400.00	

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DIRECTOR
CENTRAL SANSKRIT UNIVERSITY
 SHREE SADASHIVA CAMPUS, PURI (ODISHA)

[Signature]

[Signature]

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 70

Date - 30.7.21

The Scholarship list of Shastri 3rd Year class of this campus is hereby released for the month of April, May, June 2021. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

Shastri 3rd Year

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholars hip	Remarks
							From	To			
1	19	ANUPA PRIYADARSINI	09.09.2020	50461721708	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.15	2400.00	
2	7	ARPITA PRIYADARSINI	08.09.2020	50461741781	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.3	2400.00	
3	25	ANKIT KUMAR DASH	09.09.2020	50461702117	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.37	2400.00	
4	14	JYOTIRMAYEE MAHANTA	08.09.2020	50458483187	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.66	2400.00	
5	39	ABHAYANANDA BEHERA	10.09.2020	50461805929	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
6	47	SONALI ROUT	12.09.2020	50462104626	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
7	48	SANDHYARANI PANDA	12.09.2020	50461701033	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
8	68	LIZA RANI MOHARANA	13.09.2020	50461855041	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
9	9	PADMINI PRIYADARSINI DANASINGH	08.09.2020	50478699807	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
10	51	CHUDAMANI HANSDAH	12.09.2020	50541018793	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	91.96	2400.00	
11	12	MANAS RANJAN DAS	08.09.2020	50462098576	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.37	2400.00	
12	43	HIRAMANI HANSDAH	11.09.2020	50462689434	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
13	13	PRIYADARSINI RAUT	08.09.2020	50461677848	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.93	2400.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholars	Remarks
							From	To			
14	34	ANKITA GIRI	10.09.2020	50461848250	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.37	2400.00	
15	44	LIPSA BISWAI	11.09.2020	50461839765	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
16	17	RAJANIKA MAHANTA	09.09.2020	50461726659	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.41	2400.00	
17	18	RUBI SAHU	09.09.2020	50462016058	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.66	2400.00	
18	20	NITURANI ROUT	09.09.2020	50461744034	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.56	2400.00	
19	22	RISITA PATRA	09.09.2020	50461549963	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.37	2400.00	
20	52	BHAGYASMITA MOHANTA	12.09.2020	50461852674	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	92.85	2400.00	
21	79	LOVELY MISHRA	14.09.2020	50461907261	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
22	108	SRADHANJALI MAHARANA	16.09.2020	50461887073	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	94.8	2400.00	
23	11	NIGAM KUMAR RAY	08.09.2020	50462304909	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	96.28	2400.00	
24	86	THUBINA JENA	14.09.2020	50461822559	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.45	2400.00	
25	102	KUNI TUDU	15.09.2020	50478665765	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.37	2400.00	
26	42	NAMITA MAHANTA	11.09.2020	50461811626	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
27	103	MANINEE CAPTA	15.09.2020	50462016467	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
28	8	PRAGNYA PARAMITA DALAI	08.09.2020	50461746144	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.45	2400.00	
29	78	MITU BALIARSINGH	14.09.2020				01.04.2021	30.06.2021	96.28	0.00	
30	96	SUSHREE SANGITA SAHOO	14.09.2020	50501436547	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.45	2400.00	
31	1	SUSHREE MANASI DASH	08.09.2020	50461817549	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.67	2400.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto June	Amount of Scholars hip	Remarks
							From	To			
32	50	BARSA PRIYADARSHINI	12.09.2020	50461938041	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	95.37	2400.00	
33	53	SONALI HEMBRAM	12.09.2020	50461852288	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	97.68	2400.00	
34	56	ANURADHA MANDAL	12.09.2020	50461834053	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.37	2400.00	
35	61	RASMITA DAS	12.09.2020	50461726149	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.37	2400.00	
36	107	LILI NAYAK	15.09.2020	50461928033	IDIB000P689	Indian Bank, Puri	01.04.2021	30.06.2021	98.31	2400.00	

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CENTRAL SANSKRIT UNIVERSITY
SHREE SADASHIVA CAMPUS, PURI (ODISHA)

S. Naras