

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 332

Date : 17-11-2022

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 OCT 22	Account No.	IFSC Code of Indian Bank	Bank Name	Amount of Scholarship	Remarks
1	62	ANUPA PRIYADARSINI	11.07.2022	01.10.2022	31.10.2022	96.92	50461721708	IDIB000P689	INDIAN BANK PURI	800.00	
2	17	ABHIJEET PANIGRAHI	05.07.2022	01.10.2022	31.10.2022	96.92	50359661518	IDIB000P689	INDIAN BANK PURI	800.00	
3	5	SURYAKANTA DAS	05.07.2022	01.10.2022	31.10.2022	98.46	7084302265	IDIB000P057	INDIAN BANK PEDIMADUGU	800.00	
4	109	CHINMAYEE DASH	14.07.2022	01.10.2022	31.10.2022	96.92	50503015899	IDIB000P689	INDIAN BANK PURI	800.00	
5	33	KRISHNA DINDA	06.07.2022	01.10.2022	31.10.2022	96.92	7130127100	IDIB000B669	INDIAN BANK BARIPADA	800.00	
6	24	INDRA PRIYADARSANI PARHI	05.07.2022	01.10.2022	31.10.2022	90.77	7085576519	IDIB000B127	INDIAN BANK BHADRAK	800.00	
7	11	ALKA ALOKMAYEE MISHRA	05.07.2022	01.10.2022	31.10.2022	93.85	7103780551	IDIB000B127	INDIAN BANK BHADRAK	800.00	
8	16	RUPESH BHOI	05.07.2022	01.10.2022	31.10.2022	96.92	50461898766	IDIB000P689	INDIAN BANK PURI	800.00	
9	10	SOURMYA SHREE PRIYADARSHINI	05.07.2022	01.10.2022	31.10.2022	96.92	50478581216	IDIB000P689	INDIAN BANK PURI	800.00	
10	15	ANKITA MISHRA	05.07.2022	01.10.2022	31.10.2022	96.92	50462031496	IDIB000P689	INDIAN BANK PURI	800.00	
11	52	RANJITA SAHOO	07.07.2022	01.10.2022	31.10.2022	96.92	7103378179	IDIB000J532	INDIAN BANK JAJPUR	800.00	
12	69	PANKAJINI SAHOO	11.07.2022	01.10.2022	31.10.2022	98.46	50483268080	IDIB000P689	INDIAN BANK PURI	800.00	
13	1	ANKIT KUMAR DASH	04.07.2022	01.10.2022	31.10.2022	95.38	50461702117	IDIB000P689	INDIAN BANK PURI	800.00	
14	13	SASMITA PRADHAN	05.07.2022	01.10.2022	31.10.2022	100.00	50504397105	IDIB000P689	INDIAN BANK PURI	800.00	
15	55	ARPITA MADHUMITA MOHAPATRA	11.07.2022	01.10.2022	31.10.2022	100.00	7103612826	IDIB000P689	INDIAN BANK PURI	800.00	
16	27	BIDYUT PRAVA PANDA	05.07.2022	01.10.2022	31.10.2022	96.92	7283063579	IDIB000P689	INDIAN BANK PURI	800.00	
17	35	BASUDEV PAIK	06.07.2022	01.10.2022	31.10.2022	92.31	7104907114	IDIB000P025	INDIAN BANK(PARALAKH EMUNDI)	800.00	
18	14	ALOK KUMAR DASH	05.07.2022	01.10.2022	31.10.2022	96.92	7103839926	IDIB000P689	INDIAN BANK PURI	800.00	
19	19	SRUTIREKHA MAHARANA	05.07.2022	01.10.2022	31.10.2022	98.46	50542193593	IDIB000P689	INDIAN BANK PURI	800.00	

20	95	BANASMITA MALLIK	11.07.2022	01.10.2022	31.10.2022	93.85	50461874574	IDIB000P689	INDIAN BANK PURI	800.00	
21	50	AMISHA SETHI	07.07.2022	01.10.2022	31.10.2022	96.92	7140628581	IDIB000B569	INDIAN BANK BALASORE	800.00	
22	71	SWADHINATA PALEI	11.07.2022	01.10.2022	31.10.2022	96.92	50517042396	IDIB000P689	INDIAN BANK PURI	800.00	
23	32	SWAPNASHREE SAHOO	05.07.2022	01.10.2022	31.10.2022	93.85	59176245477	IDIB000P689	INDIAN BANK PURI	800.00	
24	26	SARITA THATEI	05.07.2022	01.10.2022	31.10.2022	90.77	7086604730	IDIB000B127	INDIAN BANK BHADRAK	800.00	
25	82	PAYAL JENA	11.07.2022	01.10.2022	31.10.2022	92.31	59128373131	IDIB000P689	INDIAN BANK PURI	800.00	
26	102	SUSMITA MANDAL	12.07.2022	01.10.2022	31.10.2022	96.92	50461697322	IDIB000P689	INDIAN BANK PURI	800.00	
27	25	SUBHALAXMI DAS	05.07.2022	01.10.2022	31.10.2022	100.00	7104326232	IDIB000P689	INDIAN BANK PURI	800.00	
28	100	PADMINI KESHI	11.07.2022	01.10.2022	31.10.2022	98.46	7103547616	IDIB000B683	INDIAN BANK BALASORE	800.00	
29	8	SUBHALAXMI PRADHAN	05.07.2022	01.10.2022	31.10.2022	95.38	50502775986	IDIB000P689	INDIAN BANK PURI	800.00	
30	39	BAMADEV RANA	06.07.2022	01.10.2022	31.10.2022	100.00	50173245974	IDIB000P689	INDIAN BANK PURI	800.00	
31	70	SASMITA PANDA	11.07.2022	01.10.2022	31.10.2022	95.38	7103679620	IDIB000B206	INDIAN BANK BASUDEVPUR	800.00	
32	63	SUSHREE SANGITA SAHOO	11.07.2022	01.10.2022	31.10.2022	96.92	50501436547	IDIB000P689	INDIAN BANK PURI	800.00	
33	41	ANISHA MISHRA	06.07.2022	01.10.2022	31.10.2022	100.00	50502998867	IDIB000P689	INDIAN BANK PURI	800.00	
34	3	BARSHASHREE PANIGRAHI	05.07.2022	01.10.2022	31.10.2022	93.85	50502799248	IDIB000P689	INDIAN BANK PURI	800.00	
35	31	SAJNA PARMITA KHATUA	05.07.2022	01.10.2022	31.10.2022	98.46	50499838757	IDIB000P689	INDIAN BANK PURI	800.00	
36	18	SUSHREE MANASI DASH	05.07.2022	01.10.2022	31.10.2022	96.92	50461817549	IDIB000P689	INDIAN BANK PURI	800.00	
37	64	PADMINI PRIYADARSINI SAMAL	11.07.2022	01.10.2022	31.10.2022	100.00	50502429551	IDIB000P689	INDIAN BANK PURI	800.00	
38	74	LOPAMUDRA DASH	11.07.2022	01.10.2022	31.10.2022	98.46	7103235867	IDIB000J531	INDIAN BANK JAJPUR	800.00	
39	47	LIPSA BISWAL	07.07.2022	01.10.2022	31.10.2022	98.46	50461839765	IDIB000P689	INDIAN BANK PURI	800.00	
40	65	SUSHREE SANGITA MAHAPATRA	11.07.2022	01.10.2022	31.10.2022	96.92	50461734569	IDIB000P689	INDIAN BANK PURI	800.00	
41	86	RUSHIKESH RAGAHB	11.07.2022	01.10.2022	31.10.2022	96.92	7097140127	IDIB000P025	INDIAN BANK PARLAKHEMUNDI	800.00	
42	4	ARATATRANA SATAPATHI	05.07.2022	01.10.2022	31.10.2022	98.46	7103324576	IDIB000B016	INDIAN BANK BERHAMPUR	800.00	
43	48	BARSHARANI SWAIN	07.07.2022	01.10.2022	31.10.2022	93.85	7104245795	IDIB000P689	INDIAN BANK PURI	800.00	
44	85	KUNTALA KUAMRI SAHU	11.07.2022	01.10.2022	31.10.2022	96.92	7103044373	IDIB000B105	INDIAN BANK BARGARH	800.00	

45	59	SAKUNTALA PANDA	11.07.2022	01.10.2022	31.10.2022	100.00	50503771651	IDIB000P689	INDIAN BANK PURI	800.00	
46	6	MANAS RANJAN DAS	05.07.2022	01.10.2022	31.10.2022	100.00	50462098576	IDIB000P689	INDIAN BANK PURI	800.00	
47	51	IPSITA SAHOO	07.07.2022	01.10.2022	31.10.2022	96.92	7103385245	IDIB000J531	INDIAN BANK JAJAPUR	800.00	
48	91	LIPSA PADHAN	11.07.2022	01.10.2022	31.10.2022	93.85	50461693962	IDIB000P689	INDIAN BANK PURI	800.00	
49	87	MANAS RANJAN MAHARANA	11.07.2022	01.10.2022	31.10.2022	95.38	50462362600	IDIB000P689	INDIAN BANK PURI	800.00	
50	34	JYOTIMAYEE DALEI	06.07.2022	01.10.2022	31.10.2022	98.46	7102635072	IDIB000P689	INDIAN BANK PURI	800.00	
51	56	SMURTI SOUMINEE NANDA	11.07.2022	01.10.2022	31.10.2022	95.38	50412456191	IDIB000B537	INDIAN BANK BAGHAMARI	800.00	
52	101	SASMITA KAR	12.07.2022	01.10.2022	31.10.2022	96.92	50502951512	IDIB000P689	INDIAN BANK PURI	800.00	
53	105	ANURADHA MANDAL	12.07.2022	01.10.2022	31.10.2022	95.38	50461834053	IDIB000P689	INDIAN BANK PURI	800.00	
54	83	TUSAR BEHERA	11.07.2022	01.10.2022	31.10.2022	96.92	50461998726	IDIB000P689	INDIAN BANK PURI	800.00	
55	81	SUSHAMA NAYAK	11.07.2022	01.10.2022	31.10.2022	96.92	59128868997	IDIB000P689	INDIAN BANK PURI	800.00	
56	60	SASMITA NAYAK	11.07.2022	01.10.2022	31.10.2022	98.46	50536966507	IDIB000P689	INDIAN BANK PURI	800.00	
57	68	ADITI SAHA	11.07.2022	01.10.2022	31.10.2022	100.00	7137785186	IDIB000D556	INDIAN BANK DEHRADUN(UTARA KHANDA)	800.00	
58	36	HARAPRIYA SAHOO	06.07.2022	01.10.2022	31.10.2022	95.38	7103062530	IDIB000P689	INDIAN BANK PURI	800.00	
59	54	SOU MYA SARMISTHA SAHOO	07.07.2022	01.10.2022	31.10.2022	100.00	7102718685	IDIB000C647	INDIAN BANK CTC	800.00	
60	89	SONALI MAHAPATRA	11.07.2022	01.10.2022	31.10.2022	100.00	7102849039	IDIB000B029	INDIAN BANK CTC	800.00	
61	107	SAYASMITA BEHERA	13.07.2022	01.10.2022	31.10.2022	96.92	7102612872	IDIB000B669	INDIAN BANK MAYURBHANJA	800.00	
62	75	MADHUMITA ROUT	11.07.2022	01.10.2022	31.10.2022	96.92	7260577659	IDIB000P689	INDIAN BANK PURI	800.00	
63	90	HARIS CHANDRA BARICK	11.07.2022	01.10.2022	31.10.2022	96.92	6530785184	IDIB000N026	INDIAN BANK NIALI	800.00	
64	94	RUBI SAHU	11.07.2022	01.10.2022	31.10.2022	95.38	50462016058	IDIB000P689	INDIAN BANK PURI	800.00	
65	7	RISHITA PATRA	05.07.2022	01.10.2022	31.10.2022	90.77	50461549963	IDIB000K543	INDIAN BANK KALUPARAGHAT	800.00	
66	92	JAMUNA PRADHAN	11.07.2022	01.10.2022	31.10.2022	100.00	7126276433	IDIB000B105	INDIAN BANK BARGAR	800.00	
Total										52800.00	

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