

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 116

Date - 17.09.2021

The Scholarship list of Acharya 1st Year class of this campus is hereby released from the month of April to 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 July	Amount of Scholarship	Remarks
							From	To			
1	11	SUDIPKA SAHOO	11.09.2020	35851498246	SBIN0008096	SBI, Palasudha	01.04.2021	31.06.2021	100.00	3000.00	

3000.00

Director

[Signature]
[Signature] S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 117

Date - 17.9.2021

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of July 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 July	Amount of Scholarship	Remarks
							From	To			
1	5	SIBARAM PALO	30.10.2020	6988381216	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
2	6	BHAKTI SADHAN DAS	03.11.2020	50412161436	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
3	1	DEEPAK KUMAR DIXIT	28.10.2020	50480811973	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
4	27	MANISHA DHAL	16.11.2020	6988230119	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
5	8	SUKANTA MAHAPATRA	16.11.2020	7049486538	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
6	12	PAKESH SATPATHY	16.11.2020	6988846922	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
7	13	ISHA RANI MAHANTA	16.11.2020	6989152105	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
8	23	SANDHYAKI MURMU	16.11.2020	50462132950	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
9	7	TRILOCHAN DANGA	16.11.2020	6988381501	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
10	17	KUNA MISHRA	28.11.2020	7049446051	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
11	35	SWAPNAPRIYA NAYAK	18.12.2020	6988232071	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
12	34	SIVAYAMPRAVA SATPATHY	18.12.2020	2447001500022421	PUNB0244700	PNB, Darpan, Jajpur	01.07.2021	31.07.2021	100	1000.00	

Sl. No.	C. R No.	Name of the Student	Date of admission	Account No	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
13	3	DIPTIMAYEE PRADHAN	30.10.2020	7049587581	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
14	26	TONI PRIYADARSHANI SOREN	16.11.2020	7050454273	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
15	31	SOUDAMINI SAHOO	01.12.2020	6988562281	IDIB000K646	Indian Bank, Kendrapara	01.07.2021	31.07.2021	100	1000.00	
16	28	HIMANI MOHANTA	16.11.2020	7048918775	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
17	10	SUBHASHREE SETHI	16.11.2020	6989263676	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	
18	36	BHARAT BHUSAN SAHOO	18.12.2020	6989367993	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100	1000.00	

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Director
S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 118

Date - 17-09-2021

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of July 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 July	Amount of Scholarship	Remarks
							From	To			
1	62	GOURI PRASAD DASH	16.11.2020	6988894422	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.46	1000.00	
2	67	SNEHANJALI BARIK	27.11.2020	6988055623	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	88.37	1000.00	
3	37	RAJESH MISHRA	28.10.2020	6987766999	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	87.70	1000.00	
4	50	BIKASH KUMAR MISHRA	30.10.2020	50412209505	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	84.56	1000.00	
5	51	RASMIRANJAN DASH	29.10.2020	50412540924	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.91	1000.00	
6	61	LAXMINARAYA KAR	16.11.2020	7049331844	IDIB000P689	Indian Bank, Puri	01.04.2021	31.07.2021	86.58	1000.00	
7	70	RASMITA PARHI	16.11.2020	6988922031	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	87.02	1000.00	
8	53	MANASHATA DASH	16.11.2020	7052854598	IDIB000B286	Indian Bank, Bhadrak	01.07.2021	31.07.2021	86.18	1000.00	
9	54	PINAKI RAY	16.11.2020	6989212338	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	86.80	1000.00	
10	63	RASHMITA PANDA	16.11.2020	33206671201	SBIN0012059	SBI, Rajnagar	01.04.2021	31.07.2021	86.58	1000.00	
11	65	SUMITRA SAHOO	17.11.2020	6988922359	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	87.70	1000.00	
12	73	RAJASHREE CHANDA	27.11.2020	6989413908	IDIB000B569	Indian Bank, Balasore	01.07.2021	31.07.2021	88.14	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
13	60	LIZA PRADHAN	16.11.2020	1556010037527	PUNB0155520	PNB, Swargadwar, Puri	01.07.2021	31.07.2021	86.80	1000.00	
14	64	SAUBHAGYALAXMI TRIPATHY	16.11.2020	6989437500	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	86.80	1000.00	
15	69	PASMITA SETHI	16.11.2020	38337953381	SBIN0000143	SBI, Nayagarh	01.07.2021	31.07.2021	87.47	1000.00	
16	47	ASHUTOSH MISHRA	30.10.2020	50412459443	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	84.56	1000.00	
17	68	ANNAPURNA SAHOO	27.11.2020	50542408227	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	88.37	1000.00	
18	57	ABHIJIT PANDA	16.11.2020	7050354596	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	86.35	1000.00	

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Director

[Signature]
for *[Signature]* S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 117

Date - 17.09.2021

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of July 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 July	Amount of Scholarship	Remarks
							From	To			
1	78	SITAMBER NAYAK	16.11.2020	6988013671	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.80	1000.00	
2	74	CHANDAN HOTA	30.10.2020	50411808941	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
3	88	PRAVASINI GAAN	24.11.2020	6988012714	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.80	1000.00	
4	89	MEENAMANI JENA	24.11.2020	6988014245	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.80	1000.00	
5	92	SUSHREESNEHA MALLICK	16.11.2020	6986336015	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	95.59	1000.00	
6	85	TRILOCHAN PADHI	20.11.2020	85650100007201	BARBODDBBERH	Bank of Baroda, Barhampur	01.07.2021	31.07.2021	96.04	1000.00	
7	93	NAMITA MAHAPATRA	16.11.2020	6988013671	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.80	1000.00	
8	86	MADHUCHHANDA JENA	23.11.2020	6986335216	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.80	1000.00	
9	98	BANITA OJHA	16.12.2020	6987390016	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	78.41	1000.00	
10	83	SIDHANTA DASH	17.11.2020	6988809140	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	87.67	1000.00	
11	84	DILLIP KUMAR SATAPATHY	17.11.2020	514718210001772	BKID0005147	Bank of India, Sankuda, Ganjam	01.07.2021	31.07.2021	89.87	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
12	75	SUDESHNA PRIYADARSHINI	11.11.2020	50412210373	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.80	1000.00	
13	91	RONALI SAHOO	25.11.2020	6989213397	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.80	1000.00	
14	80	SMRUTISIKHA DAS	16.11.2020	6987888512	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	95.59	1000.00	
15	76	RASMIKIRAN PANDA	16.11.2020	11340110981013	UCBA0001134	UCO Bank, Garadpur, Kendrapara	01.07.2021	31.07.2021	85.02	1000.00	
16	101	ERAJA KISHORE PANDA	18.12.2020	39794396725	SBIN0005763	SBI, Temple Road, Puri	01.07.2021	31.07.2021	78.85	1000.00	
17	96	MANOJ KUMAR PANDA	30.11.2020	6989512647	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	82.38	1000.00	
18	99	ROJALINI NAYAK	18.12.2020	3358075047	Central Bank of India	CBIN0282961	01.07.2021	31.07.2021	78.85	1000.00	

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Director

S. Nanda

Central Sanskrit University
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Notice No. 117

Date - 17.09.2021

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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 July	Amount of Scholarship	Remarks
							From	To			
1	204	ANUPAMA RANA	27.11.2020	50542408545	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	82.73	1000.00	
2	214	JYOTIRMAYEE NAYAK	28.11.2020	50542407052	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	86.59	1000.00	
3	196	BISHNUPRIYA SAHOO	16.11.2020	50542203886	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	86.08	1000.00	
4	202	SUBHASMITA SAHOO	19.11.2020	6987887799	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	80.41	1000.00	
5	212	SUBHASINI MISHRA	16.11.2020	50542087596	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	89.95	1000.00	
6	194	MAMA PANDA	16.11.2020	7049456207	IDIB000N572	Indian Bank, College Road, Nayagarh	01.07.2021	31.07.2021	85.82	1000.00	
7	209	SADHANA SAMAL	16.11.2020	50542060754	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	84.28	1000.00	
8	205	PRIYANKA DASH	27.11.2020	7046405119	IDIB000B105	Indian Bank, Bargarh	01.07.2021	31.07.2021	81.96	1000.00	
9	191	RASMITA SENAPATI	16.11.2020	6986283970	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	84.54	1000.00	
10	195	LATIKA MAHANTA	16.11.2020	50542323228	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	89.18	1000.00	
11	208	KAJAL PANDA	16.11.2020	50542213726	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	86.86	1000.00	
12	213	JYOTIRMAYEE RATH	16.11.2020	7049704716	IDIB000B725	Indian Bank, Baliapal	01.04.2021	31.07.2021	87.63	1000.00	
13	210	SUCHISMITA PANDA	16.11.2020	50542213125	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	90.21	1000.00	
14	189	PRACHIPRAVA TRIPATHY	16.11.2020	50542322951	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.82	1000.00	
15	190	SHRABANI MAHAPATRA	16.11.2020	7050511379	IDIB000C149	Indian Bank, Courtpetta	01.04.2021	31.07.2021	84.02	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
16	207	KABITA MANDAL	16.11.2020	50542066949	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	84.28	1000.00	
17	180	SHUBHASHREE MOHANTA	30.10.2020	50437794629	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	83.51	1000.00	
18	200	ARUNDHATI MOHANTY	18.11.2020	33300053854	SBIN001205	SBI, Jaraka Branch, Jaipur	01.07.2021	31.07.2021	81.96	1000.00	

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DIRECTOR

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S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 117

Date - 17.09.2021

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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 July	Amount of Scholarship	Remarks
							From	To			
1	105	SHASHWATA RANJAN DASH	29.10.2020	50412162532	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
2	106	PITABASA BEHERA	16.11.2020	50462747227	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
3	102	SUSHREE SANGITA DIXIT	30.10.2020	50437685791	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
4	134	RAJALAXMI BISWAL	18.12.2020	6989368997	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
5	103	DONALIKA DAS	30.10.2020	50412505526	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
6	116	SOUMIKA DAS	23.11.2020	50542087063	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
7	120	MADHUSMITA GIRI	28.11.2020	6986282285	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
8	112	UTKALIKA PATI	21.11.2020	6989319519	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
9	122	ANIMA PRIYADARSINI PATI	28.11.2020	6986283493	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
10	131	PANKAJINI BARIK	18.12.2020	6989211072	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
11	135	MANASI PARIDA	18.12.2020	7014948563	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
12	108	SONALI MAHARANA	18.11.2020	50540677542	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
13	126	RAJASHREE NAYAK	22.11.2020	50542192329	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
14	123	PRACHI PURBA MOHANTY	27.11.2020	50542087223	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
15	110	RITUPURBA MOHANTY	29.11.2020	50542087392	IDIB000P689	Indian Bank, Puri	01.04.2021	31.07.2021	100.00	4000.00	
16	115	MADHUSMITA SAHOO	21.11.2020	6986187652	IDIB000P689	Indian Bank, Puri	01.04.2021	31.07.2021	100.00	4000.00	
17	111	SUDIPTA SAHOO	21.11.2020				01.04.2021	31.07.2021	100.00	0.00	
18	113	SAROJINI SAMAL	21.11.2020	6988053331	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	

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DIRECTOR

S. Nanda
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Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 117

Date - 17.09.2021

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of July 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 July	Amount of Scholarship	Remarks
							From	To			
1	276	PAYAL JENA	29.10.2020	59128373131	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
2	278	PRATIKSHYA ROUTRAY	29.10.2020	59127996588	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
3	275	NIHARIKA PATTANAYAK	29.10.2020	50412487947	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
4	281	ROJALIN MOHAPATRA	16.11.2020	50462367518	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
5	294	ROJALIN BISWAL	29.10.2020	7037855295	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
6	290	PINKI SWAIN	01.12.2020	6989554803	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
7	301	PRATIMA DUTTA	01.12.2020	7039304812	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
8	283	SARMISTHA UPADHYAYA	16.11.2020	6988715569	IDIB000B106	Indian Bank, Balasore	01.07.2021	31.07.2021	94.73	1000.00	
9	305	SUBHASINEE DASH	16.12.2020	7037347893	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
10	292	SAHADEV PRADHAN	01.12.2020	31946691388	SBIN0005901	SBI, Chakapad	01.07.2021	31.07.2021	94.73	1000.00	
11	279	PUSPARANI BARAL	07.11.2020	50412456703	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
12	299	LAXMIPRIYA GHADI	01.12.2020	6988809990	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
13	304	LAXMIKANTA SENAPATI	16.12.2020	6989369264	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
14	269	SWATEE PANDA	29.10.2020	50412547103	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
15	285	RABINDRA PRADHAN	16.11.2020	31946709919	SBIN0005901	SBI, Chakapad	01.07.2021	31.07.2021	94.73	1000.00	
16	296	HOLI SWAIN	29.10.2020	50461719937	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	
17	297	NARMADA NAHAK	16.11.2020	37983825781	SBIN0017261	State Bank of India, Bhawanpur	01.07.2021	31.07.2021	94.73	1000.00	
18	287	SASHIKANTA DALEI	17.11.2020	7049572959	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.73	1000.00	

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DIRECTOR

S. Nanda

Central Sanskrit University
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 117

Date - 17.09.2021

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of July 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 July	Amount of Scholarship	Remarks
							From	To			
1	315	SUPRITEE MOHAPATRA	29.10.2020	59128387768	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.32	1000.00	
2	321	SABITA MUDULI	16.11.2020	6988218841	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	84.4	1000.00	
3	331	PURNIMA PARIDA	28.11.2020	7014946951	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.32	1000.00	
4	335	BIJAYALAXMI SAHOO	16.11.2020	33172684182	SBIN0008091	SBI, Palasa, Jagatsingpur	01.07.2021	31.07.2021	85.32	1000.00	
5	318	SNIGDHARANI BHOI	16.11.2020	35271594471	SBIN0000143	SBI, Nayagarh	01.07.2021	31.07.2021	85.32	1000.00	
6	336	LAXMIPRIYA BISWAL	16.11.2020	6988807675	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.32	1000.00	
7	319	PRATIKSHYA PANIGRAHI	16.11.2020	35188633428	SBIN0013581	SBI, Anantapur, Balasore	01.07.2021	31.07.2021	86.24	1000.00	
8	320	DIVYISH KUMAR PANDA	16.11.2020	6988162238	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.32	1000.00	
9	324	KUMAR GOURAB MISHRA	17.11.2020	35419275246	SBIN0000036	SBI, Asurali	01.07.2021	31.07.2021	85.32	1000.00	
10	332	BIJAYLAXMI JENA	27.11.2020	136710100082393	UBIN0813672	Andhra Bank	01.07.2021	31.07.2021	85.32	1000.00	
11	312	LAKI MOHANTY	30.10.2020	6988219301	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.32	1000.00	
12	333	PRATIKSHYA DAS	16.11.2020	40017842792	SBIN0000094	State Bank of India	01.07.2021	31.07.2021	84.4	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
13	329	SUSANTA BEHLRA	19.11.2020	0737010204712	PUNB0073720	Punjab National Bank	01.07.2021	31.07.2021	85.32	1000.00	
14	337	PALLABI SAHOO	20.11.2020	40315533784	SBIN0017954	State Bank of India	01.07.2021	31.07.2021	83.49	1000.00	
15	309	PRAVATI SWAIN	30.10.2020	59123546561	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	87.16	1000.00	
16	334	ANITA BHUI	16.11.2020	6989213409	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	86.24	1000.00	
17	310	RADHAKANTA MISHRA	30.10.2020	33124599611	SBIN0007079	SBI, Birmaharaipur	01.07.2021	31.07.2021	84.4	1000.00	
18	327	IPSITA SAMAL	18.11.2020	6989272284	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	85.32	1000.00	

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Date - 17.09.2021

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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 July	Amount of Scholarship	Remarks
							From	To			
1	241	LAXMIPRIYA PRADHAN	16.11.2020	59033598129	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
2	236	SHARMISTHA MISHRA	16.11.2020	50542074767	IDIB000P689	Indian Bank, Puri	01.04.2021	31.07.2021	100.00	1000.00	
3	265	SNIGDHA PRIYADARSINI	01.12.2020	7049481642	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
4	237	NIHAR RANJAN RATH	16.11.2020	6991254953	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
5	240	LIPSA NISHANK	16.11.2020	50542071143	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
6	227	PRACHINANDA GIRI	29.10.2020	50412198944	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
7	242	JIBAN JYOTI BEHERA	16.11.2020				01.04.2021	31.07.2021	100.00	0.00	
8	243	BISHNUPRIYA BASANTARA	16.11.2020	50537666092	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
9	235	JASODA MUDAFATRA	16.11.2020	50173310229	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
10	216	MANISHA PADHY	30.10.2020	50412035751	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
11	222	DEBAKI SIKHA	30.10.2020	50412545457	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
12	225	DEBABRATA RAJ	29.10.2020	50412386187	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
13	254	LOPITA SAHOO	30.10.2020	50412547329	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
14	247	PRITIPRANAYEETA PRADHAN	28.11.2020	7052355678	IDIB000P689	Indian Bank, Puri	01.04.2021	31.07.2021	100.00	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
15	221	VENKEYA SHREE BASTAR BUSWAL	30.10.2020	50412209390	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
16	246	JANGYADHARA PANIGRAHI	28.11.2020	50542197452	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
17	217	BIMALA DAS	30.10.2020	50478850655	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	
18	239	DEBABRATA SAHOO	16.11.2020	6989321357	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	100.00	1000.00	

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Notice No. 117

Date - 17.09.2021

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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 July	Amount of Scholarship	Remarks
							From	To			
1	157	PRANGYAPARAMITA MOHAPATRA	16.11.2020	50176017206	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	95.73	1000.00	
2	155	JITENDRA TRIPATHY	16.11.2020	50173331410	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	94.79	1000.00	
3	168	JYOTIRMAYEE DAS	27.11.2020	7011866625	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	99.53	1000.00	
4	151	JAGYAN PRASAD TRIPATHY	16.11.2020	6989320137	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	82.89	1000.00	
5	158	LAXMIPRIYA PRADHAN	16.11.2020	50462025813	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	98.1	1000.00	
6	169	SUSHREE SUBHADARSINI	27.11.2020	6988865435	IDIB000J512	Indian Bank, Jagatsinghpur	01.07.2021	31.07.2021	94.31	1000.00	
7	150	OUMPRAKASH BARIK	16.11.2020	50462678353	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	96.21	1000.00	
8	160	YOUNGCHAND OJHA	17.11.2020	6989556447	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.16	1000.00	
9	154	KASHMITA SAHOO	16.11.2020	6987239282	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	96.68	1000.00	
10	156	OM ISWAREE MOHAPATRA	16.11.2020	6987263124	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	95.26	1000.00	
11	149	LITINA SAMANTARAYA	16.11.2020	50195409109	IDIB000A560	Indian Bank, Narsinghpur, Cuttack	01.07.2021	31.07.2021	99.05	1000.00	
12	159	ISMITA KAP	16.11.2020	6989216105	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	99.53	1000.00	
13	166	JYOTSNARANI SAHOO	27.11.2020	7038844033	IDIB000J509	Indian Bank, Jagatpur, Cuttack	01.07.2021	31.07.2021	95.73	1000.00	

Sl. No.	C. R. No.	Name of the Student	Date of Admission	Account No.	IFSC Code	Branch Name	Sch. Release		Attendance upto July	Amount of Scholarship	Remarks
							From	To			
14	148	SUCHARITA DAS	16.11.2020	7049485331	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.16	1000.00	
15	153	KALPANA BARIK	16.11.2020	6987321100	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	99.05	1000.00	
16	155	SHRUTI SAHOO	27.11.2020	54060852715	SBIN0040290	SBI, Sringeri Karnataka	01.07.2021	31.07.2021	93.84	1000.00	
17	170	PRABHASINI SWAIN	27.11.2020	6988921593	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	97.16	1000.00	
18	152	HARAPRIYA DAS	16.11.2020	6987282295	IDIB000P689	Indian Bank, Puri	01.07.2021	31.07.2021	95.73	1000.00	

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S. Nanda

1	Adwaita Vedanta	18000
2	Dharma Shashtra	21000
3	Falit Jyotish	18000
4	Navya Nyaya	23000
5	Navya Vyakaran	18000
6	Puran Itihas	18000
7	Sarva Darshan	18000
8	Sankhya Yoga	18000
9	Sahitya	17000
	Total	169000