

Central Sanskrit University  
Shree Sadashiva Campus, Puri (Odisha)

Notice No. 63

Date - 12-05-2022

The Scholarship list of Acharya 1st Year class of this campus is hereby released for the month of February 2022. The details are mentioned below. The concerned students are to make a note of it and act accordingly.

<sup>2nd</sup>  
**Acharya 1st Year (Jyotish)**

| Sl. No. | C. R. No. | Name of the Student | Date of admission | Sch. Release |            | Attendance upto February | Account No. | IFSC Code of Indian Bank | Branch Address    | Amount of Scholarship p | Remarks |
|---------|-----------|---------------------|-------------------|--------------|------------|--------------------------|-------------|--------------------------|-------------------|-------------------------|---------|
|         |           |                     |                   | From         | To         |                          |             |                          |                   |                         |         |
| 1       | 105       | TRILOCHAN PADHI     | 21.09.2021        | 21.09.2021   | 28.02.2022 | 76.07                    | 7142780770  | IDIB000P689              | Indian Bank, Puri | 5333.00                 |         |

5333.00

**Acharya 1st Year (Sahitya)**

| Sl. No. | C. R. No. | Name of the Student | Date of admission | Sch. Release |            | Attendance upto February | Account No. | IFSC Code of Indian Bank | Branch Address         | Amount of Scholarship p | Remarks |
|---------|-----------|---------------------|-------------------|--------------|------------|--------------------------|-------------|--------------------------|------------------------|-------------------------|---------|
|         |           |                     |                   | From         | To         |                          |             |                          |                        |                         |         |
| 1       | 104       | SASMITA KANDI       | 25.10.2021        | 25.10.2021   | 28.02.2022 | 100                      | 7145887086  | IDIB000A668              | Indian Bank, Astaranga | 4226.00                 |         |
| 2       | 89        | BINOD PRADHAN       | 25.10.2021        | 25.10.2021   | 28.02.2022 | 100                      | 50461855278 | IDIB000P689              | Indian Bank, Puri      | 4226.00                 |         |

*[Signature]*  
Director  
*[Signature]*

S.N.

**Central Sanskrit University**  
**Shree Sadashiva Campus, Puri (Odisha)**

Notice No. 61

Date 12-05-2022

The scholarship list of Prak Shastri 1st 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.

**Prak-Shastri 1st Year - 2021-22 (APRIL)**

| Sl No. | C.R. No. | Name of the Students  | Date of Admission | Sch. Release from | Sch. Release to | Attu upto APR22 | Account No.            | IFSC Code of Indian Bank | Bank Name                     | Amount of Scholarship | Remarks |
|--------|----------|-----------------------|-------------------|-------------------|-----------------|-----------------|------------------------|--------------------------|-------------------------------|-----------------------|---------|
| 1      | 75       | SUDHANSU SEKHAR SAHOO | 07.09.2021        | 01.04.2022        | 30.04.2022      | 86.63           | 7148113642(18.01.2022) | IDIB000J532              | Indian Bank(Jajpur)           | 600.00                |         |
| 2      | 9        | PULIN KANTA RATH      | 07.09.2021        | 01.04.2022        | 30.04.2022      | 93.56           | 7142800812             | IDBI000P689              | Indian Bank(Puri)             | 600.00                |         |
| 3      | 12       | BISWAJIT KAR          | 07.09.2021        | 01.04.2022        | 30.04.2022      | 92.44           | 7142874579             | IDBI000P689              | Indian Bank(Puri)             | 600.00                |         |
| 4      | 38       | SWAPNARANI ACHARYA    | 07.09.2021        | 01.04.2022        | 30.04.2022      | 97.27           | 7136997022             | IDIB000K711              | Indian Bank(Khurda)           | 600.00                |         |
| 5      | 15       | MADHABI MANJARI PANDA | 07.09.2021        | 01.04.2022        | 30.04.2022      | 98.89           | 7144580496             | IDBI000P689              | Indian Bank(Puri)             | 600.00                |         |
| 6      | 6        | CHETANAMAYEE BHOI     | 07.09.2021        | 01.04.2022        | 30.04.2022      | 94.69           | 7139764458             | IDIB000B105              | Indian Bank(Bargarh)          | 600.00                |         |
| 7      | 39       | TAPASWINI ROUT        | 07.09.2021        | 01.04.2022        | 30.04.2022      | 94.85           | 7141188865             | IDIB000P227              | Indian Bank(Pokharigaon, CTC) | 600.00                |         |
| 8      | 18       | BHABYAKETAN MOHAPATRA | 07.09.2021        | 01.04.2022        | 30.04.2022      | 86.93           | 7162456208(10.02.2022) | IDIB000B159              | Indian Bank(Balichandrapur)   | 600.00                |         |
| 9      | 55       | AYUSMAN BHABA DAS     | 07.09.2021        | 01.04.2022        | 30.04.2022      | 86.70           | 7141752154             | IDIB000J531              | Indian Bank(Jajpur)           | 600.00                |         |
| 10     | 11       | PRASANJIT PANIGRAHI   | 07.09.2021        | 01.04.2022        | 30.04.2022      | 91.64           | 7143618424             | IDBI000P689              | Indian Bank(Puri)             | 600.00                |         |
| 11     | 14       | DEBADATTA MISHRA      | 07.09.2021        | 01.04.2022        | 30.04.2022      | 98.10           | 7143440959             | IDBI000P689              | Indian Bank(Puri)             | 600.00                |         |
| 12     | 44       | SOUMYA MISHRA         | 07.09.2021        | 01.04.2022        | 30.04.2022      | 90.97           | 7131862192             | IDIB000J531              | Indian Bank(Jajpur)           | 600.00                |         |
| 13     | 27       | RUDRA MADHABA MISHRA  | 07.09.2021        | 01.04.2022        | 30.04.2022      | 88.41           | 7143576571             | IDIB000R622              | Indian Bank(Rayagada)         | 600.00                |         |



|    |    |                           |            |            |            |       |                         |             |                                   |        |  |
|----|----|---------------------------|------------|------------|------------|-------|-------------------------|-------------|-----------------------------------|--------|--|
| 14 | 21 | SARMISTHA BISWAKALYANI    | 07.09.2021 | 01.04.2022 | 30.04.2022 | 87.94 | 7143618559              | IDIB000S601 | Indian Bank(Puri)Sea Beach Branch | 600.00 |  |
| 15 | 16 | BALARAM PUJAPANDA         | 07.09.2021 | 01.04.2022 | 30.04.2022 | 85.74 | 50263009182             | IDBI000P689 | Indian Bank(Puri)                 | 600.00 |  |
| 16 | 61 | RITESH KUMAR RATHA        | 07.09.2021 | 01.04.2022 | 30.04.2022 | 80.10 | 7144736682              | IDIB000J603 | Indian Bank(Jharasuguda)          | 600.00 |  |
| 17 | 26 | SUVRASWETA PUSPALAK       | 07.09.2021 | 01.04.2022 | 30.04.2022 | 93.25 | 7142758825              | IDIB000N572 | Indian Bank(Nayagarh)             | 600.00 |  |
| 18 | 30 | PREETIPUSPA MAHANTA       | 07.09.2021 | 01.04.2022 | 30.04.2022 | 91.64 | 7151338901(10.0 2.2022) | IDIB000K198 | Indian Bank(Keonjhar)             | 600.00 |  |
| 19 | 23 | ABANI SHANKAR MISHRA      | 07.09.2021 | 01.04.2022 | 30.04.2022 | 92.27 | 7143219611              | IDIB000B107 | Indian Bank(Bhabanipatna)         | 600.00 |  |
| 20 | 31 | SATYA NARAYAN SATAPATHY   | 07.09.2021 | 01.04.2022 | 30.04.2022 | 95.97 | 7127358826(18.0 1.2022) | IDIB000C011 | Indian Bank(Chatrapur)            | 600.00 |  |
| 21 | 71 | ARPITA SENAPATI           | 07.09.2021 | 01.04.2022 | 30.04.2022 | 93.45 | 7145023342              | IDBI000P689 | Indian Bank(Puri)                 | 600.00 |  |
| 22 | 77 | RUPABATI NAG              | 07.09.2021 | 01.04.2022 | 30.04.2022 | 90.82 | 7164872769(18.0 2.2022) | IDIB000B756 | Indian Bank(Bhalu munda)          | 600.00 |  |
| 23 | 49 | PRAVAT KUMAR PATI         | 07.09.2021 | 01.04.2022 | 30.04.2022 | 92.27 | 7131551801              | IDBI000P689 | Indian Bank(Puri)                 | 600.00 |  |
| 24 | 65 | NIKITA SAHOO              | 07.09.2021 | 01.04.2022 | 30.04.2022 | 97.10 | 59140304091             | IDIB000A668 | Indian Bank(Astaranga)            | 600.00 |  |
| 25 | 1  | UPASANA BABA PRASAD PADHI | 07.09.2021 | 01.04.2022 | 30.04.2022 | 85.53 | 7149189407(20.0 1.2022) | IDIB000K644 | Indian Bank(Aredi)                | 600.00 |  |
| 26 | 43 | RUDRAMADHAB PATRA         | 07.09.2021 | 01.04.2022 | 30.04.2022 | 90.02 | 6756062033(18.0 1.2022) | IDIB000B159 | Indian Bank(Balichandrapur)       | 600.00 |  |
| 27 | 20 | SUBHAM PADHI              | 07.09.2021 | 01.04.2022 | 30.04.2022 | 81.99 | 7146969354              | IDIB000J067 | Indian Bank(Jeypore)              | 600.00 |  |
| 28 | 45 | LAXMAN BHUTIA             | 07.09.2021 | 01.04.2022 | 30.04.2022 | 92.94 | 7145022076              | IDBI000P689 | Indian Bank(Puri)                 | 600.00 |  |
| 29 | 54 | DIBYANJALI OJHA           | 07.09.2021 | 01.04.2022 | 30.04.2022 | 92.80 | 7143473269              | IDIB000J057 | Indian Bank(Jatani)               | 600.00 |  |
| 30 | 53 | DEEPAK KUMAR DASH         | 07.09.2021 | 01.04.2022 | 30.04.2022 | 80.74 | 7148399890(10.0 2.2022) | IDIB000J532 | Indian Bank(Jajpur)               | 600.00 |  |
| 31 | 78 | BINI BHOI                 | 07.09.2021 | 01.04.2022 | 30.04.2022 | 87.10 | 7165733428(18.0 2.2022) | IDIB000B756 | Indian Bank(Bhalu munda)          | 600.00 |  |

|    |    |                           |            |            |            |       |                            |             |                                |         |   |
|----|----|---------------------------|------------|------------|------------|-------|----------------------------|-------------|--------------------------------|---------|---|
| 32 | 19 | ADARSH KUMAR<br>KACHHIWAH | 07.09.2021 | 07.09.2021 | 30.04.2022 | 85.74 | 7044561715(19.0<br>4.2022) | IDIB000P689 | Indian Bank(Puri)              | 4680.00 | ✓ |
| 33 | 50 | OMM PRAKASH<br>SAHOO      | 07.09.2021 | 01.04.2022 | 30.04.2022 | 93.76 | 7143617419                 | IDBI000P689 | Indian Bank(Puri)              | 600.00  |   |
| 34 | 46 | DILLIP KUMAR<br>PANIGRAHI | 07.09.2021 | 01.04.2022 | 30.04.2022 | 87.80 | 7147246936                 | IDIB000J067 | Indian Bank(Jeypore)           | 600.00  |   |
| 35 | 82 | BHABANI SHANAKR<br>MISHRA | 07.09.2021 | 01.04.2022 | 30.04.2022 | 84.35 | 7163043845(15.0<br>2.2022) | IDIB000B159 | Indian<br>Bank(Balichandrapur) | 600.00  |   |
| 36 | 10 | RAJANANDINI<br>BEHERA     | 07.09.2021 | 01.04.2022 | 30.04.2022 | 91.47 | 7141317359                 | IDIB00P573  | Indian Bank(Paradip)           | 600.00  |   |

TOTAL 25680.00 ✓

DIRECTOR

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- 3 S-2 File

*Perp*  
*Northrup*

**Central Sanskrit University**  
**Shree Sadashiva Campus, Puri (Odisha)**

Notice No. 62

Date: 12.05.2022

The scholarship list of Prak 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.

**Prak-Shastri 2ND Year - 2021-22 (APRIL)**

| Sl No. | C.R. No. | Name of the Students         | Date of Admission | Sch. Release from | Sch. Release to | Attn upto APR 22 | Account No. | IFSC Code of Indian Bank | Bank Name               | Amount of Scholarship | Remarks |
|--------|----------|------------------------------|-------------------|-------------------|-----------------|------------------|-------------|--------------------------|-------------------------|-----------------------|---------|
| 1      | 2        | SWAYAMBHU PRASAD KAR         | 24.09.2021        | 01.04.2022        | 30.04.2022      | 99.85            | 50541750080 | IDIB000P689              | Indian Bank(Puri)       | 600.00                |         |
| 2      | 56       | ARCHITA BISWAL               | 29.09.2021        | 01.04.2022        | 30.04.2022      | 98.63            | 50400883668 | IDIB000B516              | INDIAN BANK(JAJPUR)     | 600.00                |         |
| 3      | 7        | BISWAMANAS SATAPATHY         | 24.09.2021        | 01.04.2022        | 30.04.2022      | 92.09            | 50541750546 | IDIB000B569              | INDIAN BANK(Balasore)   | 600.00                |         |
| 4      | 21       | SUBHAMSHREE PRADHAN          | 28.09.2021        | 01.04.2022        | 30.04.2022      | 94.21            | 50541866506 | IDIB000P689              | INDIAN BANK (PURI)      | 600.00                |         |
| 5      | 60       | SOUBHAGYALAXMI PRIYADARSHINI | 29.09.2021        | 01.04.2022        | 30.04.2022      | 99.55            | 50541883907 | IDIB000D627              | INDIAN BANK (DHENKNALA) | 600.00                |         |
| 6      | 16       | AASTHA MISHRA                | 27.09.2021        | 01.04.2022        | 30.04.2022      | 93.44            | 50542316175 | IDIB000A660              | INDIAN BANK(ASANSOL)W.B | 600.00                |         |
| 7      | 25       | BISWAJIT PANDA               | 28.09.2021        | 28.09.2021        | 30.04.2022      | 93.85            | 7203196901  | IDIB000P689              | INDIAN BANK (PURI)      | 4260.00               |         |
| 8      | 74       | SWETASHREE SARANGI           | 29.09.2021        | 01.04.2022        | 30.04.2022      | 80.66            | 7142952731  | IDIB000P689              | INDIAN BANK (PURI)      | 600.00                |         |
| 9      | 23       | SMRUTI RANJAN MISHRA         | 28.09.2021        | 01.04.2022        | 30.04.2022      | 97.16            | 50541845611 | IDIB000P689              | INDIAN BANK (PURI)      | 600.00                |         |
| 10     | 8        | SOMYA RANJAN MISHRA          | 24.09.2021        | 01.04.2022        | 30.04.2022      | 96.88            | 50541897750 | IDIB000P689              | INDIAN BANK (PURI)      | 600.00                |         |
| 11     | 68       | MANASWINI SAHOO              | 29.09.2021        | 01.04.2022        | 30.04.2022      | 96.85            | 6987331968  | IDIB000K646              | INDIAN BANK(KENDRAPARA) | 600.00                |         |



|    |    |                          |            |            |            |       |             |             |                                 |        |  |
|----|----|--------------------------|------------|------------|------------|-------|-------------|-------------|---------------------------------|--------|--|
| 12 | 17 | SUSHREE SANGITA PANDA    | 28.09.2021 | 01.04.2022 | 30.04.2022 | 96.70 | 59200479123 | IDIB000S513 | INDIAN BANK(CTC)                | 600.00 |  |
| 13 | 20 | ARPITA PATTANAIK         | 28.09.2021 | 01.04.2022 | 30.04.2022 | 99.54 | 7141571279  | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 14 | 73 | ABHISHEK DASH            | 29.09.2021 | 01.04.2022 | 30.04.2022 | 90.12 | 7142881021  | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 15 | 57 | SUPRAVA NAYAK            | 29.09.2021 | 01.04.2022 | 30.04.2022 | 98.94 | 7143439240  | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 16 | 18 | PRABHU PRADYUMNA PATI    | 28.09.2021 | 01.04.2022 | 30.04.2022 | 97.18 | 7145003993  | IDIB000K198 | INDIAN BANK (Keonjhar)          | 600.00 |  |
| 17 | 71 | ARPITA SWAIN             | 29.09.2021 | 01.04.2022 | 30.04.2022 | 97.03 | 59200605525 | IDIB000B745 | INDIAN BANK(BHADRAK)            | 600.00 |  |
| 18 | 3  | NIRMALYA MOHAPATRA       | 24.09.2021 | 01.04.2022 | 30.04.2022 | 96.86 | 7142515156  | IDIB000S712 | INDIAN BANK (Singiri)Kendrapara | 600.00 |  |
| 19 | 15 | DEBASMITA PRIYADARSHINI  | 27.09.2021 | 01.04.2022 | 30.04.2022 | 93.99 | 7144076088  | IDIB000K711 | INDIAN BANK(Khurda)             | 600.00 |  |
| 20 | 41 | SWATIPRADA ROUT          | 28.09.2021 | 01.04.2022 | 30.04.2022 | 95.60 | 6620890095  | IDIB000P227 | INDIAN BANK (Pokharigaon)CTC    | 600.00 |  |
| 21 | 45 | DAKSA SAVARNI MARTHA     | 28.09.2021 | 01.04.2022 | 30.04.2022 | 92.24 | 50541604641 | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 22 | 12 | SOUMYARANJAN MAHAPATRA   | 27.09.2021 | 01.04.2022 | 30.04.2022 | 93.53 | 50541662592 | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 23 | 10 | JAGDEEP KUMAR DASH       | 27.09.2021 | 01.04.2022 | 30.04.2022 | 97.36 | 50540755170 | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 24 | 27 | DEEPANJALI MAHANTA       | 28.09.2021 | 01.04.2022 | 30.04.2022 | 94.74 | 7142542533  | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 25 | 59 | ANUPAM ASISH             | 29.09.2021 | 01.04.2022 | 30.04.2022 | 95.44 | 6988839119  | IDIB000D627 | Indian Bank(Dhenkanal)          | 600.00 |  |
| 26 | 14 | PRACHI PRAGYAN SATAPATHY | 27.09.2021 | 01.04.2022 | 30.04.2022 | 95.91 | 7142341176  | IDIB000D627 | Indian Bank(Dhenkanal)          | 600.00 |  |
| 27 | 4  | DEEPTIMAYEE PANDA        | 24.09.2021 | 01.04.2022 | 30.04.2022 | 99.1  | 50541749337 | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |
| 28 | 28 | PUSPANJALI BARAD         | 28.09.2021 | 01.04.2022 | 30.04.2022 | 97.51 | 50542088374 | IDIB000P689 | INDIAN BANK (PURI)              | 600.00 |  |

|       |    |                      |            |            |            |       |             |             |                        |          |  |
|-------|----|----------------------|------------|------------|------------|-------|-------------|-------------|------------------------|----------|--|
| 29    | 52 | DURGAPRASAD SARANGI  | 28.09.2021 | 01.04.2022 | 30.04.2022 | 86.63 | 6988231180  | IDIB000P689 | INDIAN BANK (PURI)     | 600.00   |  |
| 30    | 58 | NARAYAN PADHY        | 29.09.2021 | 01.04.2022 | 30.04.2022 | 91.30 | 50541783572 | IDIB000B737 | Indian Bank(Berhampur) | 600.00   |  |
| 31    | 5  | OM PRAKASH PATI      | 24.09.2021 | 01.04.2022 | 30.04.2022 | 85.25 | 7146211879  | IDIB000K646 | INDIAN BANK(KENDRAPARA | 600.00   |  |
| 32    | 37 | SMILE PRIYADARSHINEE | 28.09.2021 | 01.04.2022 | 30.04.2022 | 90.79 | 50542039631 | IDIB000N572 | INDIAN BANK(NAYAGARH)  | 600.00   |  |
| 33    | 31 | DEBAJYOTI MAHANTA    | 28.09.2021 | 01.04.2022 | 30.04.2022 | 95.63 | 7142543309  | IDIB000P689 | INDIAN BANK (PURI)     | 600.00   |  |
| 34    | 30 | DHARITRI MAHANTA     | 28.09.2021 | 01.04.2022 | 30.04.2022 | 93.62 | 7142508749  | IDIB000P689 | INDIAN BANK (PURI)     | 600.00   |  |
| 35    | 40 | SRUTIREKHA GIRI      | 28.09.2021 | 01.04.2022 | 30.04.2022 | 92.69 | 50542294988 | IDIB000B669 | INDIAN BANK(BARIPADA)  | 600.00   |  |
| 36    | 24 | RAJESWARI MAHANTA    | 28.09.2021 | 01.04.2022 | 30.04.2022 | 98.51 | 50541744328 | IDIB000P689 | INDIAN BANK (PURI)     | 600.00   |  |
| TOTAL |    |                      |            |            |            |       |             |             |                        | 25260.00 |  |

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DIRECTOR

*[Signature]*  
Nandipati



**Central Sanskrit University**  
**Shree Sadashiva Campus, Puri (Odisha)**

Notice No. 64

Date: 12-05-2022

The scholarship list of Shiksha Shastri 1st 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 1st YEAR - 2021-22(APRIL)**

| Sl. No. | C. R. No. | Name of the Student  | Date of Admission | Sch. Release from | Sch. Release to | Attn upto APR22 | Account No. | IFSC Code of Indian Bank | Bank Name                 | Amount of Scholarship | Remarks |
|---------|-----------|----------------------|-------------------|-------------------|-----------------|-----------------|-------------|--------------------------|---------------------------|-----------------------|---------|
| 1       | 7         | MAHASWETA PANDA      | 16.09.2021        | 01.04.2022        | 30.04.2022      | 88.24           | 50461854296 | IDIB000P689              | Indian Bank(Puri)         | 800.00                |         |
| 2       | 25        | CHINMAYEE DASH       | 17.09.2021        | 01.04.2022        | 30.04.2022      | 89.99           | 50503015899 | IDIB000P689              | Indian Bank(Puri)         | 800.00                |         |
| 3       | 10        | RANJITA SAHOO        | 16.09.2021        | 01.04.2022        | 30.04.2022      | 96.69           | 7103378179  | IDIB000J532              | Indian Bank(Jajpur)       | 800.00                |         |
| 4       | 27        | BARBARANI MOHANTY    | 17.09.2021        | 01.04.2022        | 30.04.2022      | 94.92           | 50516958874 | IDIB000P689              | Indian Bank(Puri)         | 800.00                |         |
| 5       | 73        | LEENA SAHU           | 19.09.2021        | 01.04.2022        | 30.04.2022      | 94.41           | 7102628225  | IDIB000B107              | Indian Bank(Bhawanipatna) | 800.00                |         |
| 6       | 87        | GOURANGA ADJUD       | 21.09.2021        | 01.04.2022        | 30.04.2022      | 96.71           | 7103830582  | IDIB000B107              | Indian Bank(Bhawanipatna) | 800.00                |         |
| 7       | 11        | SWAPNASHREE SAHOO    | 16.09.2021        | 01.04.2022        | 30.04.2022      | 90.51           | 59176245477 | IDIB000P689              | Indian Bank(Puri)         | 800.00                |         |
| 8       | 99        | LOPAMUDRA DASH       | 07.10.2021        | 01.04.2022        | 30.04.2022      | 98.01           | 7103235867  | IDIB000J531              | Indian Bank(Jajpur)       | 800.00                |         |
| 9       | 69        | ANKIT KUMAR DASH     | 18.09.2021        | 01.04.2022        | 30.04.2022      | 96.12           | 50461702117 | IDIB000P689              | Indian Bank(Puri)         | 800.00                |         |
| 10      | 12        | SAJNAPARAMITA KHATUA | 16.09.2021        | 01.04.2022        | 30.04.2022      | 97.10           | 50499838757 | IDIB000P689              | Indian Bank(Puri)         | 800.00                |         |



|    |    |                     |            |            |            |       |                         |             |                                   |        |  |
|----|----|---------------------|------------|------------|------------|-------|-------------------------|-------------|-----------------------------------|--------|--|
| 11 | 28 | SRUTIREKHA MAHARNA  | 17.09.2021 | 01.04.2022 | 30.04.2022 | 89.15 | 50542193593             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 12 | 63 | SASMITA NAYAK       | 18.09.2021 | 01.04.2022 | 30.04.2022 | 93.47 | 50536966507             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 13 | 68 | SUBHASHREE BEHERA   | 18.09.2021 | 01.04.2022 | 30.04.2022 | 96.91 | 50540543722             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 14 | 78 | SUCHISMITA JENA     | 20.09.2021 | 01.04.2022 | 30.04.2022 | 96.46 | 7103726377              | IDIB000S601 | Indian Bank(Puri)Sea beach branch | 800.00 |  |
| 15 | 21 | ANISHA MISHRA       | 17.09.2021 | 01.04.2022 | 30.04.2022 | 94.48 | 50502998867             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 16 | 22 | SURYAKANTA DAS      | 17.09.2021 | 01.04.2022 | 30.04.2022 | 92.49 | 7084302265              | IDIB000P057 | Indian Bank(Puri)Badadanda        | 800.00 |  |
| 17 | 34 | ANUPA PRIYADARSINI  | 17.09.2021 | 01.04.2022 | 30.04.2022 | 95.96 | 50461721708             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 18 | 81 | SWADHINATA PALEI    | 20.09.2021 | 01.04.2022 | 30.04.2022 | 96.23 | 50517042396             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 19 | 3  | LAXMIPRIYA PRADHAN  | 16.09.2021 | 01.04.2022 | 30.04.2022 | 86.87 | 50462025813             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 20 | 1  | ALOK KUMAR DASH     | 16.09.2021 | 01.04.2022 | 30.04.2022 | 91.10 | 7103839926              | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 21 | 95 | SUSHAMA NAYAK       | 21.09.2021 | 01.04.2022 | 30.04.2022 | 95.36 | 59128868997             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 22 | 70 | TARESWAR JENA       | 18.09.2021 | 01.04.2022 | 30.04.2022 | 90.51 | 7144907821(2 7.01.2022) | IDIB000L023 | Indian Bank(Sisupalagarh)         | 800.00 |  |
| 23 | 48 | PADMINI KESHI       | 18.09.2021 | 01.04.2022 | 30.04.2022 | 94.39 | 7103547616              | IDIB000B683 | Indian Bank(Balasore)             | 800.00 |  |
| 24 | 98 | BHAGYASMITA MOHANTA | 21.09.2021 | 01.04.2022 | 30.04.2022 | 93.81 | 50461852674             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |
| 25 | 59 | LIPSA BISWAL        | 18.09.2021 | 01.04.2022 | 30.04.2022 | 96.12 | 50461839765             | IDIB000P689 | Indian Bank(Puri)                 | 800.00 |  |

|    |     |                           |            |            |            |       |             |             |                       |        |  |
|----|-----|---------------------------|------------|------------|------------|-------|-------------|-------------|-----------------------|--------|--|
| 26 | 32  | ALAKA ALOKMAYEE MISHRA    | 17.09.2021 | 01.04.2022 | 30.04.2022 | 89.94 | 7103780551  | IDIB000B127 | Indian Bank(Bhadrak)  | 800.00 |  |
| 27 | 75  | RUBI SAHU                 | 19.09.2021 | 01.04.2022 | 30.04.2022 | 98.05 | 50462016058 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 28 | 107 | MANAS RANJAN MAHARANA     | 08.10.2021 | 01.04.2022 | 30.04.2022 | 95.62 | 50462362600 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 29 | 58  | SUMITRA BEHERA            | 18.09.2021 | 01.04.2022 | 30.04.2022 | 91.43 | 59182083720 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 30 | 54  | RINARANI BEHERA           | 18.09.2021 | 01.04.2022 | 30.04.2022 | 97.01 | 59176292993 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 31 | 55  | SASMITA PRADHAN           | 18.09.2021 | 01.04.2022 | 30.04.2022 | 88.52 | 50504397105 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 32 | 48  | MANAS RANJAN DAS          | 16.09.2021 | 01.04.2022 | 30.04.2022 | 95.73 | 50462098576 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 33 | 33  | PALLABI MISHRA            | 17.09.2021 | 01.04.2022 | 30.04.2022 | 88.07 | 50502437765 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 34 | 16  | SAKUNTALA PANDA           | 16.09.2021 | 01.04.2022 | 30.04.2022 | 98.73 | 50503771651 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 35 | 86  | BANASMITA MALIK           | 21.09.2021 | 01.04.2022 | 30.04.2022 | 88.66 | 50461874574 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 36 | 31  | SASMITA KAR               | 17.09.2021 | 01.04.2022 | 30.04.2022 | 88.52 | 50502951512 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 37 | 89  | AMISA SETHI               | 21.09.2021 | 01.04.2022 | 30.04.2022 | 95.35 | 7140628581  | IDIB000B569 | Indian Bank(Balasore) | 800.00 |  |
| 38 | 24  | INDIRA PRIYADARSANI PARHI | 17.09.2021 | 01.04.2022 | 30.04.2022 | 95.84 | 7085576519  | IDIB000B127 | Indian Bank(Bhadrak)  | 800.00 |  |
| 39 | 93  | BAMADEV RANA              | 21.09.2021 | 01.04.2022 | 30.04.2022 | 97.90 | 50173245974 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |
| 40 | 42  | SUSHREESANGITA MAHAPATRA  | 17.09.2021 | 01.04.2022 | 30.04.2022 | 97.18 | 50461734569 | IDIB000P689 | Indian Bank(Puri)     | 800.00 |  |



|    |     |                            |            |            |            |       |             |             |                           |        |  |
|----|-----|----------------------------|------------|------------|------------|-------|-------------|-------------|---------------------------|--------|--|
| 41 | 23  | IPSITA SAHOO               | 17.09.2021 | 01.04.2022 | 30.04.2022 | 96.65 | 7103385245  | IDIB000J531 | Indian Bank(Jajpur)       | 800.00 |  |
| 42 | 45  | SUSHREE SANGITA SAHOO      | 17.09.2021 | 01.04.2022 | 30.04.2022 | 95.67 | 50501436547 | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 43 | 101 | SAYASMITA BEHERA           | 07.10.2021 | 01.04.2022 | 30.04.2022 | 97.70 | 7102612872  | IDIB000B669 | Indian Bank(Mayurbhanj)   | 800.00 |  |
| 44 | 79  | RASMITA MALLICK            | 20.09.2021 | 01.04.2022 | 30.04.2022 | 96.69 | 7105182662  | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 45 | 103 | BARSHARANI SWAIN           | 07.10.2021 | 01.04.2022 | 30.04.2022 | 96.39 | 7104245795  | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 46 | 56  | SONALI MOHAPATRA           | 18.09.2021 | 01.04.2022 | 30.04.2022 | 95.77 | 7102849039  | IDIB000B029 | Indian Bank(Cuttack)      | 800.00 |  |
| 47 | 41  | ANKITA MISHRA              | 17.09.2021 | 01.04.2022 | 30.04.2022 | 90.81 | 50462031496 | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 48 | 43  | ANURADHA MANDAL            | 17.09.2021 | 01.04.2022 | 30.04.2022 | 94.30 | 50461834053 | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 49 | 26  | SARITA THATEI              | 17.09.2021 | 01.04.2022 | 30.04.2022 | 95.95 | 7086604730  | IDIB000B127 | Indian Bank(Bhadrak)      | 800.00 |  |
| 50 | 49  | SUSMITA MANDAL             | 18.09.2021 | 01.04.2022 | 30.04.2022 | 96.14 | 50461697322 | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 51 | 39  | RISHITA PATRA              | 17.09.2021 | 01.04.2022 | 30.04.2022 | 96.96 | 50461549963 | IDIB000K543 | Indian Bank(Kaluparaghat) | 800.00 |  |
| 52 | 36  | KRISHNA DINDA              | 17.09.2021 | 01.04.2022 | 30.04.2022 | 94.93 | 7130127100  | IDIB000B669 | Indian Bank(Baripada)     | 800.00 |  |
| 53 | 74  | LIPSA PADHAN               | 19.09.2021 | 01.04.2022 | 30.04.2022 | 96.11 | 50461693962 | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 54 | 19  | RUPESH BHOI                | 16.09.2021 | 01.04.2022 | 30.04.2022 | 87.33 | 50461898766 | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 55 | 4   | ARPITA MADHUMITA MOHAPATRA | 16.09.2021 | 01.04.2022 | 30.04.2022 | 94.35 | 7103612826  | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |
| 56 | 85  | HIRAMANI HANSDAH           | 20.09.2021 | 01.04.2022 | 30.04.2022 | 95.58 | 50462689434 | IDIB000P689 | Indian Bank(Puri)         | 800.00 |  |



|       |    |                               |            |            |            |       |             |             |                      |          |  |
|-------|----|-------------------------------|------------|------------|------------|-------|-------------|-------------|----------------------|----------|--|
| 57    | 62 | PAYAL SAHOO                   | 18.09.2021 | 01.04.2022 | 30.04.2022 | 95.89 | 50502821276 | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| 58    | 80 | PAYAL JENA                    | 20.09.2021 | 01.04.2022 | 30.04.2022 | 96.80 | 59128373131 | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| 59    | 52 | SNIGDHARANI PAL               | 18.09.2021 | 01.04.2022 | 30.04.2022 | 86.78 | 50462098316 | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| 60    | 13 | ABHIJIT PANIGRAHI             | 16.09.2021 | 01.04.2022 | 30.04.2022 | 96.99 | 50359661518 | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| 61    | 77 | JYOTIRMAYEE JENA              | 20.09.2021 | 01.04.2022 | 30.04.2022 | 93.94 | 7103614630  | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| 62    | 60 | JAMUNA PRADHAN                | 18.09.2021 | 01.04.2022 | 30.04.2022 | 98.63 | 7126276433  | IDIB000B105 | Indian Bank(Baragar) | 800.00   |  |
| 63    | 53 | SUBHALAXMI DAS                | 18.09.2021 | 01.04.2022 | 30.04.2022 | 90.46 | 7104326232  | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| 64    | 44 | PADMINI<br>PRIYADARSINI SAMAL | 17.09.2021 | 01.04.2022 | 30.04.2022 | 97.86 | 50502429551 | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| 65    | 38 | ALAKA NAYAK                   | 17.09.2021 | 01.04.2022 | 30.04.2022 | 93.80 | 50221720301 | IDIB000J532 | Indian Bank(Jajpur)  | 800.00   |  |
| 66    | 40 | SUBHALAXMI<br>PRADHAN         | 17.09.2021 | 01.04.2022 | 30.04.2022 | 95.39 | 50502775986 | IDIB000P689 | Indian Bank(Puri)    | 800.00   |  |
| TOTAL |    |                               |            |            |            |       |             |             |                      | 52800.00 |  |

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- 2 The Accounts Section C.su SSC Puri.
- 3 S-2 File

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DIRECTOR  
*[Signature]*  
Puri  
*[Signature]*  
Notice

**Central Sanskrit University**  
**Shree Sadashiva Campus, Puri (Odisha)**

Notice No. 65

Date : 12-05-2022

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 - 2021-22(APRIL)**

| Sl. No. | C. R No. | Name of the Student  | Date of Admission | Sch. Release from | Sch. Release to | Attn upto APR22 | Account No. | IFSC Code of Indian Bank | Bank Name               | Amount of Scholarship | Remarks |
|---------|----------|----------------------|-------------------|-------------------|-----------------|-----------------|-------------|--------------------------|-------------------------|-----------------------|---------|
| 1       | 62       | HIMANI MOHAPATRA     | 17.09.2021        | 01.04.2022        | 30.04.2022      | 96.29           | 50541549757 | IDIB000P689              | INDIAN BANK PURI        | 800.00                |         |
| 2       | 60       | MONALISHA MISHRA     | 17.09.2021        | 01.04.2022        | 30.04.2022      | 96.57           | 50462065073 | IDIB000P689              | INDIAN BANK PURI        | 800.00                |         |
| 3       | 59       | GOUR PRASAD PANDA    | 17.09.2021        | 01.04.2022        | 30.04.2022      | 94.29           | 50176645287 | IDIB000P689              | INDIAN BANK PURI        | 800.00                |         |
| 4       | 81       | SUBHASHREE MAHAPATRA | 18.09.2021        | 01.04.2022        | 30.04.2022      | 97.71           | 50459687088 | IDIB000P689              | INDIAN BANK PURI        | 800.00                |         |
| 5       | 8        | SANGHAMITRA SUKLA    | 15.09.2021        | 01.04.2022        | 30.04.2022      | 100.00          | 50412472689 | IDIB000P689              | INDIAN BANK PURI        | 800.00                |         |
| 6       | 64       | SUBHASWAPNA ROUT     | 17.09.2021        | 01.04.2022        | 30.04.2022      | 99.14           | 50217257110 | IDIB000J532              | INDIAN BANK(JAJPUR)     | 800.00                |         |
| 7       | 31       | PURNESWARI DEVI      | 16.09.2021        | 01.04.2022        | 30.04.2022      | 99.44           | 50541611659 | IDIB000D627              | INDIAN BANK(DHENKANAL)  | 800.00                |         |
| 8       | 53       | SWAGATIKA PATI       | 17.09.2021        | 01.04.2022        | 30.04.2022      | 98.02           | 50460808748 | IDIB000P689              | INDIAN BANK PURI        | 800.00                |         |
| 9       | 13       | VIVEKANAND PANDEY    | 15.09.2021        | 01.04.2022        | 30.04.2022      | 98.02           | 50541848000 | DIB000D570               | INDIAN BANK(JHARKHANDA) | 800.00                |         |
| 10      | 6        | MAMA SAHOO           | 15.09.2021        | 01.04.2022        | 30.04.2022      | 94.92           | 50412175472 | DIB000P689               | INDIAN BANK PURI        | 800.00                |         |



|    |     |                     |            |            |            |       |             |             |                                    |        |  |
|----|-----|---------------------|------------|------------|------------|-------|-------------|-------------|------------------------------------|--------|--|
| 11 | 77  | SAIRENDRI BARIK     | 18.09.2021 | 01.04.2022 | 30.04.2022 | 99.14 | 7105185471  | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 12 | 1   | JANGYESWARI MOHANTY | 15.09.2021 | 01.04.2022 | 30.04.2022 | 98.02 | 50412476809 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 13 | 82  | PALLISHREE PAIKARAY | 18.09.2021 | 01.04.2022 | 30.04.2022 | 98.57 | 50541551915 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 14 | 21  | DARSHAN PRASAD DASH | 15.09.2021 | 01.04.2022 | 30.04.2022 | 99.72 | 50459689879 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 15 | 100 | BIKASH GADUA        | 20.09.2021 | 01.04.2022 | 30.04.2022 | 99.13 | 6980686634  | IDIB000B105 | INDIAN BANK(BARGARH)               | 800.00 |  |
| 16 | 32  | GITANJALI BEHERA    | 16.09.2021 | 01.04.2022 | 30.04.2022 | 99.15 | 50462013681 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 17 | 15  | ROJALINI KHATUA     | 15.09.2021 | 01.04.2022 | 30.04.2022 | 98.87 | 50541749778 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 18 | 44  | SANGITA PRADHAN     | 16.09.2021 | 01.04.2022 | 30.04.2022 | 95.20 | 50437596774 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 19 | 85  | RUBI ROUT           | 18.09.2021 | 01.04.2022 | 30.04.2022 | 99.42 | 50541558558 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 20 | 29  | LIPSARANI PRADHAN   | 16.09.2021 | 01.04.2022 | 30.04.2022 | 97.74 | 50461854682 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 21 | 43  | SUVENDU JENA        | 16.09.2021 | 01.04.2022 | 30.04.2022 | 97.74 | 7104328434  | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 22 | 108 | SARMISTHA PANI      | 20.09.2021 | 01.04.2022 | 30.04.2022 | 93.64 | 50541661167 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 23 | 75  | JITENDRA MUDULI     | 18.09.2021 | 01.04.2022 | 30.04.2022 | 95.14 | 7097019032  | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 24 | 34  | PUSPANJALI SETHI    | 16.09.2021 | 01.04.2022 | 30.04.2022 | 94.07 | 7104783618  | IDIB000M612 | Indian Bank,Manjiri Road,(Bhadrak) | 800.00 |  |
| 25 | 91  | SUNITA RATH         | 18.09.2021 | 01.04.2022 | 30.04.2022 | 98.27 | 50541552443 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |
| 26 | 18  | NIRUPAMA PAGAL      | 15.09.2021 | 01.04.2022 | 30.04.2022 | 99.72 | 50541548142 | IDIB000P689 | INDIAN BANK PURI                   | 800.00 |  |

|    |     |                        |            |            |            |       |             |             |                              |        |    |
|----|-----|------------------------|------------|------------|------------|-------|-------------|-------------|------------------------------|--------|----|
| 27 | 71  | SUSAMA BEHERA          | 17.09.2021 | 01.04.2022 | 30.04.2022 | 94.29 | 7104327292  | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 28 | 106 | SWADHIN BHOI           | 20.09.2021 | 01.04.2022 | 30.04.2022 | 99.42 | 7103628280  | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 29 | 2   | SAGARIKA SAHOO         | 15.09.2021 | 01.04.2022 | 30.04.2022 | 98.59 | 50541720792 | IDIB000J512 | INDIAN BANK(JAGAT SINGHPUR)  | 800.00 |    |
| 30 | 36  | PRIYADARSINI MAHAPATRA | 16.09.2021 | 01.04.2022 | 30.04.2022 | 96.33 | 50461193368 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 31 | 5   | ROJALINE SAHOO         | 15.09.2021 | 01.04.2022 | 30.04.2022 | 87.29 | 50073155276 | IDIB000S513 | Indian Bank Sagar branch,CTC | 800.00 |    |
| 32 | 24  | GAYATREE MANGARAJ      | 15.09.2021 | 01.04.2022 | 30.04.2022 | 99.15 | 50412549484 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 33 | 88  | MADHABANANDA MISHRA    | 18.09.2021 | 01.04.2022 | 30.04.2022 | 94.22 | 7114433719  | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 34 | 35  | PRIYANKA DASH          | 16.09.2021 | 01.04.2022 | 30.04.2022 | 86.44 | 7095593689  | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 35 | 52  | MADHUPRIYA BISWAL      | 17.09.2021 | 01.04.2022 | 30.04.2022 | 97.18 | 50461846445 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 36 | 95  | NITESH BEHERA          | 20.09.2021 | 01.04.2022 | 30.04.2022 | 97.11 | 50462002421 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 37 | 104 | UTTAM KUMAR PANDA      | 20.09.2021 | 01.04.2022 | 30.04.2022 | 95.09 | 50461658928 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 38 | 109 | RANJIT SETHI           | 20.09.2021 | 01.04.2022 | 30.04.2022 | 95.09 | 50461944077 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 39 | 49  | SRIMATI MUNDA          | 17.09.2021 | 17.09.2021 | 30.04.2022 | 79.10 |             |             |                              | 0.00   | NS |
| 40 | 33  | ROJALINI SAHOO         | 16.09.2021 | 01.04.2022 | 30.04.2022 | 98.59 | 50461698621 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 41 | 67  | MANISHA PRIYADARSHINI  | 17.09.2021 | 01.04.2022 | 30.04.2022 | 95.43 | 7095594162  | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 42 | 9   | ARCHANA SAHOO          | 15.09.2021 | 01.04.2022 | 30.04.2022 | 98.59 | 50412010135 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |
| 43 | 45  | SUBHADRA MUDULI        | 16.09.2021 | 01.04.2022 | 30.04.2022 | 97.46 | 50412543108 | IDIB000P689 | INDIAN BANK PURI             | 800.00 |    |



|    |    |                    |            |            |            |        |             |             |                        |        |  |
|----|----|--------------------|------------|------------|------------|--------|-------------|-------------|------------------------|--------|--|
| 44 | 63 | RATIKANTA MALIK    | 17.09.2021 | 01.04.2022 | 30.04.2022 | 100.00 | 50541632001 | IDIB000J531 | INDIAN BANK(JAJPUR)    | 800.00 |  |
| 45 | 84 | RASHMITA SENAPATI  | 18.09.2021 | 01.04.2022 | 30.04.2022 | 91.04  | 50461733338 | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 46 | 98 | JAGABANDHU KATA    | 20.09.2021 | 01.04.2022 | 30.04.2022 | 97.89  | 50412162076 | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 47 | 70 | DEEPAK RANJAN JENA | 17.09.2021 | 01.04.2022 | 30.04.2022 | 93.14  | 7106022287  | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 48 | 21 | DEBADARSHINI DASH  | 15.09.2021 | 01.04.2022 | 30.04.2022 | 99.72  | 50541559186 | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 49 | 87 | ANIL KUMAR SAHU    | 18.09.2021 | 01.04.2022 | 30.04.2022 | 99.13  | 6262634923  | IDIB000B130 | Indian Bank,Boudh      | 800.00 |  |
| 50 | 16 | RASHMITA PATRA     | 15.09.2021 | 01.04.2022 | 30.04.2022 | 92.37  | 50412476162 | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 51 | 48 | MINA RANI PRADHAN  | 17.09.2021 | 01.04.2022 | 30.04.2022 | 97.18  | 50541609785 | IDIB000K647 | INDIAN BANK(KENJHOOR)  | 800.00 |  |
| 52 | 65 | BIJAYINI PRADHAN   | 17.09.2021 | 01.04.2022 | 30.04.2022 | 98.57  | 50541591732 | IDIB000D627 | INDIAN BANK(DHENKANAL) | 800.00 |  |
| 53 | 38 | SWAGATIKA ROUT     | 16.09.2021 | 01.04.2022 | 30.04.2022 | 93.79  | 7103630298  | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 54 | 86 | PUSPANJALI SETHI   | 18.09.2021 | 01.04.2022 | 30.04.2022 | 99.71  | 7106027740  | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 55 | 39 | RANJULATA JENA     | 16.09.2021 | 01.04.2022 | 30.04.2022 | 98.31  | 50499580433 | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 56 | 92 | SOMA KANDI         | 18.09.2021 | 01.04.2022 | 30.04.2022 | 97.69  | 50541658701 | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 57 | 57 | TAPASWINI SETHI    | 17.09.2021 | 01.04.2022 | 30.04.2022 | 98.29  | 50115706821 | IDIB000M621 | INDIAN BANK(BHADRAK)   | 800.00 |  |
| 58 | 73 | MANOJ KUMAR NAIK   | 17.09.2021 | 01.04.2022 | 30.04.2022 | 96.29  | 7106024251  | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |
| 59 | 23 | SHUBHRAM SAMAL     | 15.09.2021 | 01.04.2022 | 30.04.2022 | 96.89  | 50412537558 | IDIB000P689 | INDIAN BANK PURI       | 800.00 |  |

|    |    |                     |            |            |            |       |             |             |                       |        |  |
|----|----|---------------------|------------|------------|------------|-------|-------------|-------------|-----------------------|--------|--|
| 60 | 26 | DHANANJAY BISWAL    | 15.09.2021 | 01.04.2022 | 30.04.2022 | 96.89 | 50461611945 | IDIB000P689 | INDIAN BANK PURI      | 800.00 |  |
| 61 | 61 | SWAGATIKA SAHOO     | 17.09.2021 | 01.04.2022 | 30.04.2022 | 98.29 | 50461951721 | IDIB000P689 | INDIAN BANK PURI      | 800.00 |  |
| 62 | 40 | KUNI DASH           | 16.09.2021 | 01.04.2022 | 30.04.2022 | 97.18 | 50503395915 | IDIB000P689 | INDIAN BANK PURI      | 800.00 |  |
| 63 | 72 | SHYAMA SUNDAR MALIK | 17.09.2021 | 01.04.2022 | 30.04.2022 | 98.29 | 50468835458 | IDIB000P689 | INDIAN BANK PURI      | 800.00 |  |
| 64 | 78 | MITARANI PATTAYAT   | 18.09.2021 | 01.04.2022 | 30.04.2022 | 98.00 | 7105186076  | IDIB000P689 | INDIAN BANK PURI      | 800.00 |  |
| 65 | 89 | KALYANI SAHOO       | 18.09.2021 | 01.04.2022 | 30.04.2022 | 96.82 | 50541630047 | IDIB000J531 | INDIAN BANK (JAJAPUR) | 800.00 |  |
| 66 | 41 | JUNASH PRADHAN      | 16.09.2021 | 01.04.2022 | 30.04.2022 | 97.73 | 50541557699 | IDIB000P689 | INDIAN BANK PURI      | 800.00 |  |

Total 52000.00

DIRECTOR  
  
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