F.No.- CSU-LKO/SCHOLARSHIP /2021-2022/ केन्द्रीयसंस्कृतविश्वविद्यालय, लखनऊपरिसर, लखनऊ 0522-2393748 Email- ksvvlucknowcampus@gmail.com Website: - http://csu-lucknow.edu.in

> कार्यालय- आदेश छात्रवृत्ति–भुगतान–आदेश

ti. 120

दिनांकः 27.06.2022

परिसरीय शिक्षाशास्त्री ।,॥, कक्षाओं के अर्ह छात्र—छात्राओं की छात्रवृत्ति माह जून 2022 की 23-8-2022 निर्गत की जाती है। छात्रवृत्ति अवधि और देय धनराशि के भुगतान सम्बन्धी आदेश का कृपया अवलोकन करना चाहेंगे। भुगतान- आदेश का प्रारुप संलग्न है।

कुल रु. 96329 / – (रुपये छियानबे हजार तीन सौ उनतीस) मात्र की छात्रवृति– धनराशि के भुगतान सम्बन्धी आदेशार्थ प्रस्तुत।

छात्रवृति प्रभारी शिक्षाशास्त्री ।,॥,

> (प्रो. सर्वनारायण झा) निदेशक

प्रतिलिपि-

- 1. सूचना पट्ट
- 2. छात्रवृत्ति पंजिका
- 3. विभागीय पंजिका
- 4. कार्यालय सूचना पंजिका
- 5. बेवसाइट पर अपलोड हेतु
- 6. लेखा विभाग

Central Sanskrit University Lucknow Campus

B.Ed 1st Year (Jun. 2022)

| | | | | E | 3.Ed 1st Year | (Jun. 2022) | | | |
|------------------------|---------------------------|----------|---------------------|-------------------------|---------------|--|--|-------------------|--|
| Student Name | Father's Name | Category | Bank Account Number | Bank Name | IFSC Code | Branch Name | Duration | Amount | Remarks |
| Mohit Kapil | Mahesh Chandra Kapil | General | 38215958899 | SBI | SBIN0005382 | BHU varanasi | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Oct. Nov. 21 , Jan. Feb. 22, 4 7, Patra |
| pravesh kumar shukla | sarju prasad shukla | General | 20448300234 | state bank of india | SBIN0005977 | bahraich | Oct. Nov. 21, Jun. 17, 20 22 | 2053.00 | |
| Diya | Lt-Ram dixit | General | 3073001500260150 | Punjab National Bank | PUNB0307300 | Delhi Nangloi | Oct. 21, Jun. 17, 2022 | 1253.00 | Attendance Short, Sep. 1 2 3 4 5 6 7, Patr |
| Rahul bhadri | Ramesh Chandra bhadri | General | 86712310000760 | Syndicate Bank | SYNB0008671 | Pauri Garhwal | Oct. 21, Jun. 17, 2022 | 1253.00 | |
| Raju Kumar Dubey | Shri VrijKishor Dubey | General | 38851882390 | STATE BANK OF INDIA | SBIN0005382 | SHOPPING CENTRE BHU VARANASI | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Sep. 1 2 3 4 5 6 7, Patro Attendance Short, Dec. 21, Feb. May. 22, |
| Sudhanshu Badoni | Mr. Sanjay Badoni | General | 1370000102173597 | Punjab National Bank | PUNB0137000 | Pauri | Oct. 21, Jun. 17, 2022 | 1253.00 | 4 5 7, Patra |
| Pradeep Kumar Barthwal | Mr. Dinesh Chandra | General | 38251402317 | State Bank Of India | SBIN0005382 | Pauri | Oct. 21, Jun. 17, 2022 | 1253.00 | Attendance Short, Sep. 1 2 3 4 5 6 7, Patra |
| Ajay Kumar | Mr. Anil Kumar Chamoli | General | 34911290487 | State Bank of India | SBIN0012227 | Mirchora | Oct. Nov. 21, Jun. 17, 2022 | | Attendance Short, Sep. 1 2 3 4 5 6 7, Patra |
| Anurag Kumar Pandey | Ajay Pandey | General | 0834010358569 | United Bank of | PUNBO089600 | Bihar Sharif | 01, Jun. To 17, Jun. 2022 | 2053.00 | Attendance Short, Sep. 1 2 3 4 5 6 7, Patra Attendance Short, Nob. Dec. 21, Feb. May. 22 |
| Avaneesh kumar | Tejpal | ОВС | 59131840954 | Allahabad bank | IDIB000G585 | Gola | 18. Sep. Oct. Nov. 21, Feb. Jun. 17, 2022 | 453.00 | 1 2 3 4 5 7, Patra |
| Nidhi | Charan singh | ОВС | 37952187708 | SBI | SBIN0009916 | | 21. Sep.21, Jun. 17, 2022 | 3200.00 720.00 | |
| Vikas kumar | Ram Jivan Shah | ОВС | 20262010023 | SBI | SBIN0009916 | Gomti Nagar (Lucknow) devalaya, 2/38, | 301.77, 2022 | 453.00 | Attendance Short, Sep. Oct. Nov. 21, Feb. 22, |
| Bhavnesh kumar | Shri krishan | ОВС | 35261584374 | SBI | SBIN0009916 | Gomti nagar | 01, Jun. To 17, Jun. 2022 | 453.00 | Patra Attendance Short, Sep. Oct. Dec. 21, March . N 22, 1, Patra |
| Vishnu Kumar | Hariprasad | овс | 35305875990 | State Bank of India | SBIN0011599 | Jirauli Dhoom singh | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Sep. Oct. 21, Feb. March. / May. 22, 1 4 5 7, Patra |
| Ankit Kumar | Sudarshan Prasad | ОВС | 641610110006003 | Bank of India | BKID0006416 | kartarpur | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Sep. Oct. Nov. 21, Feb. Apr. 22, 45, Patra |
| Priya singh | Subhash singh | овс | 37166919589 | SBI | SBIN0009916 | Gomti nagar | Oct. Nov. Dec. 21, Jun. 17, 20 22 | 2853.00 | Attendance Short, Sep. 1 2 3 4 5 6 7, Patra |
| Rinki | Mr. Ram Ladle gaur | EWS | 37953971588 | SBI | SBIN0009916 | Gomti nagar (Lucknow) Devalaya 2/38 | Oct. Nov. Dec. 21, Jun. 17, 20 22 | 2853.00 | Attendance Short, Sep. 1 2 3 4 5 6 7, Patra |
| Vipin kumar mishra | Rameshwar prasad mishra | EWS | 38755495516 | Stat bank of India | SBIN0005382 | Shopping centre bhu varanasi | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Oct. Nov. 21, Feb. 22, 4 5 7 |
| Vishal Pandey | Shri Satya Prakash Pandey | EWS | 27790100032835 | Bank of baroda | BARBOBHUVAR | BHU varanasi | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Sep. Oct. Nov. Dec.21, Jan. Feb. May, 22, 1234567, Patra |
| Baneswar Engti | Chiru engti | ST | 37150343 929 | State Bank of India | SBIN0017198 | KHARIAR ROAD BAZAR branch | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Sep. Oct. Nov. Dec.21 , Feb. Apr May. 22, 123457, Patra |
| Swagatika Sethy | Kabimanyu Sethy | sc | 32709080917 | State bank of india | SBIN0003839 | Purunakatak | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Oct. Nov. 21, 7, Patra |
| Muskan | Gautam Singh | ST | 2368001500003602 | PNB | PUNB0236800 | Kalpa Distt. Kinnaru Himachal Pradesh | Oct. 21, Jun. 17, 2022 | 1253.00 | Attendance Short, Sep. 1 2 3 4 5 6 7, Patra |
| Rajajyoti rana | Rabindra kumar rana | овс | 34219776937 | | SBIN0005078 | NILGIRI | Dec. 21, Apr. Jun. 17, 20 22 | 2053.00 | 3ep. 1 2 3 4 5 6 7, Patra |
| Ashwani Kumar | Anil Kumar Singh | ОВС | 1877010019793 | United Bank of India | UTBIONG0017 | NAUGACHIA | Dec. 21, Feb. Jun. 17, 2022 | | Attendance Short, Sep. 1 2 3 4 5 6 7, Patra |
| Sonam Upadhyay | Sanjay Upadhyay | EWS | 98400100018583 | BANK OF BARODA | BARROEYTRAM | ARYA MAHILA BRANCH VARANASI | 01, Jun. To 17, Jun. 2022 | 453.00 | Attendance Short, Oct. Nov. Dec.21, Feb. 22. 1 |

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| Student Name | Father's Name | Category | Bank Account Number | Bank Name | IFSC Code | Branch Name | Duration | | |
|------------------|-----------------------|----------|---------------------|----------------|-----------------------|----------------------|-----------------------------|---------|---------------------------------------|
| Mandvi Tripathi | Krishna Kant Tripathi | General | 680310110014032 | D-1 (1 " | Lance very service of | | 18. Sep. Oct. Nov. Dec. 21, | Amount | Remarks |
| Pragyan Paramita | | Concrai | 080310110014032 | Bank of India | BKID0006803 | Aishbagh | March. Jun. 17, 2022 | 4000.00 | |
| Panigrahi | Padmanav Panigrahi | General | 23450100011269 | Bank of Baroda | BARB0GUMEIX | GUMEI, | | 4000.00 | |
| Harshit tiwari | Amil bissout | | | | D. INDOODIVILIA | ORISSA Gomtinagar | Feb. Jun. 17, 2022 | 1253.00 | Attendance Short, Oct. Nov. 21, 7, |
| Tripurari kumar | Anil tiwari | General | 36133347173 | SBI | SBIN0009916 | devalaya | 18. Sep. 21, Apr. Jun. 17, | | Jec 140V. 21, 7, |
| Chaubey | Chai Ambaid Old | | CONTRACTOR WATER | CENTRAL BANK | | NECHUA | 2022 | 1600.00 | |
| Orlaubey | Shri Ambrish Chaubey | General | 3822204942 | OF INDIA | CBIN0281314 | | March. Jun. 17, 2022 | 1252.00 | Attendance Short, Sep. Oct. Nov. Dec. |
| | | | | | | | 11, 2022 | 1253.00 | Apr. May. 22, 1 2 3 4 5 6 7, Patra |
| | | | | | | | Total | 37,645 | |

D.E.O

Scholarship Incharge

H.O.D

Director

Cen....ı Sanskrit Univeristy Lucknow Campus arrai B.Ed 2nd year (Jun. 2022)

| Student Name | Father's Name | Category | Bank Account Number | Bank Name | IFSC Code | Branch Name | Duration | Amount | Remarks |
|-------------------------|----------------------------|----------|------------------------|-----------------------------|---|------------------------------------|--|---------|--|
| Sarat Malik | SANKARSANA MALIK | 000 | 20433316718 | STATE BANK OF | SBIN00012053 | GOPALPUR | Feb. March. 14, Jun. 2022 | 1973.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 |
| Suman Kumari | Mr.Ram Sain | ST | 20204084527 | SBI | SBIN0009916 | vijay khand gomt nagar lucknow | 01, Jun. To 14, Jun. 2022 | 373.00 | Attendance Short, Sep. 21, March . Apr. N 1 2 3 4 5, Patra |
| Jyoti | Jyanendra singh | ОВС | 05671000019628 | Punjab & Sind Bank | PSIB0000567 | AIMI | March. Apr. 14. Jun. 2022 | 1973.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 Patra |
| Madhuchanda Sankhua | Harish Chandra Sankhua | OBC | 547311610000205 | Bank of india | BKID0005473 | Purunabaripada | Feb. May 14. Jun. 2022 | 1973.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 Patra |
| Reeta Devi | Ayodhya prasad | ОВС | 37173825942 | India gomtinagar lucknow | SBIN0009916 | Gomtinagar | 15. Sep. May 14. Jun. 2022 | 1600.00 | ****** |
| Prasid ranjan meher | Buddhadev meher | ОВС | 3288713353 | Central Bank of India | CBIN0283894 | St vincent palotti college kapa | 16. Sep. Feb. May. 14. Jun. 2022 | 2373.00 | |
| Laxmi chaudhary | Vijendra singh | ОВС | 37167026866 | SBI | SBIN0009916 | Gomti nagar lucknow | 14. Sep. Nov.21, Feb. May 14. Jun. 2022 | 3226.00 | |
| Namita Swain | Narendra Swain | ОВС | 39889296984 | SBI | SBIN0002118 | SAKHIGOPAL | Feb. May. 14. Jun. 2022 | 1973.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7 Patra |
| Deepali sahu | Kudartha sahu | ОВС | 1962500100945901 | Karnataka bank | KARB0000196 | Dehradun uttarakhand | 17. Sep. 14. Jun. 2022 | 746.00 | |
| Sushil mishra | Prakash narayan mishra | EWS | 39855270851 | STATE BANK OF INDIA | SBIN0008002 | ASSI, VARANSI | 16. Sep. Nov.21, Feb. May . 14. Jun. 2022 | 3173.00 | |
| Anjali Rajawat | Ramnaresh Singh Rajawat | EWS | 40727486166 | State Bank of India | SBIN0009916 | Gomti Nagar | Dec. 21, Feb. March. 14. Jun. 2022 | 2773.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7 |
| Deepak Kumar | Late shailendra pandey | EWS | 35442579108 | State Bank of India | SBIN0010178 | SBI IMS BHU | 01, Jun. To 14, Jun. 2022 | 373.00 | Attendance Short, Sep. 21, Feb. Apr. May. 2 3, Patra |
| Kiran Mishra | GIRIRAJ MISHRA | General | 6963164880 | INDIAN BANK | IDIB000M225 | MAUNATH BHANJAN | Feb. March. Apr. May. 14. Jun. 2022 | 3573.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7, Patra |
| Himanshu Bajpai | Ram Balak Bajpai | General | 36234106006 | State bank of India | SBIN0012981 | JANKIPURM EXTENSION | 13. Sep.21, Feb. march. Apr. May .14. Jun. 2022 | 4053.00 | |
| Himanshu Gaur | RAJEEV GAUR | General | 35883158520 | State Bank of India | SBIN0011170 | DEVCHARA | 14. Sep.21, .14. Jun. 2022 | 826.00 | |
| Anand Kumar | SANAK KUMAR | General | 20262010136 | STATE BANK OF INDIA | SBIN0009916 | GOMTINAGAR | 15. Sep.21, Apr. May .14. Jun. 2022 | 2400.00 | |
| Subhasmita Patra | Harekrushna Patra | General | 33036293671 | State Bank Of India | SBIN0017958 | Baliapal | Feb. May. 14. Jun. 2022 | 1973.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7, Patra |
| Neeraj Tiwari | Om Prakash Tiwari | General | 35193154686 | SBI . | SBIN0005382 | Shoping centre (BHU) | 01, Jun. To 14, Jun. 2022 | 373.00 | Attendance Short, Sep. Oct. 21, Feb. March . May. 2022, 1 2 3 4 5, Patra |
| Kushal Prasad Tiwari | Ramakant Tiwari | General | 50315567175 | INDIAN BANK | Extraction of the Contract of | D SANSKRIT VISHWAVIDYAL | Feb. march. Apr. May .14. Jun. 2022 | | Attendance Short, Sep. 21, 1 2 3 4 5 6 7, Patra |
| Adarsh Mishra | Mr. RAJNISH MISHRA | General | 20294660074 | STATE BANK OF INDIA | SBIN0009916 | GOMTI NAGAR | 16. Sep.21, Feb. march. Apr. May .14. Jun. 2022 | 3973.00 | |



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| | MR. SATYANAND | | | UNION BANK OF | | A 1997 CANADA | The same of the same of the same of the same of | 1000000000 | |
|------------------------|--|---------|------------------|-------------------------|-------------|------------------------|---|------------|--|
| Anuj Thapiyal | THAPLIYAL | General | 306902010054554 | INDIA | UBIN0530697 | RISHIKESH | 17. Sep.21, Feb. 14. Jun. 2022 | 1546.00 | |
| 2 Akshay Shukla | Gyanendra Kumar Shukla | General | 36207755724 | State bank of india | SBIN0017052 | SARAI SHEKH Lucknow | 15. Sep.21, march. Apr. 14. Jun. 2022 | 2400.00 | |
| 3 Amit Kumar Singh | Buddhadev meher | sc | 36809875253 | STATE BANK OF INDIA | SBIN0000675 | MAINPURI | | | Back paper |
| Swatipawa Behera | Purna Chandra | ОВС | 6754001500007230 | PUNJAB NATIONAL BANK | PUNB0675400 | JAJPUR TOWN BRANCH | Oct. 21, Feb. May . 14. Jun. 2022 | 2773.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7, Patra |
| 5 Pallavi Goel | Sudheer Kumar Goel | EWS | 50122411705 | ALLAHABAD | ALLA0210146 | HAPUR | Feb. Apr. May . 14. Jun. 2022 | 2773.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7, Patra |
| Kshamamayee 6 panda | Chintamani panda | General | 31814815806 | State Bank of India | SBIN0000112 | SBI, kendrapara | Oct. 21, Feb. May . 14. Jun. 2022 | 2773.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7, Patra |
| 7 Shubham Mishra | Akshay mishra | General | 35135249002 | State Bank of India | SBIN0008002 | Assi branch | 01, Jun. To 14, Jun. 2022 | 373.00 | Attendance Short, Sep. 21, Feb. March . Apr. 1 2022, 3 4, Patra |
| 8 Karuna Devi | Narapati Bhattarai | General | 40742667109 | State Bank of India | SBIN0017660 | Behali branch | Oct. 21, Feb. March. 14. Jun. 2022 | 2773.00 | Attendance Short, Sep. 21, 1 2 3 4 5 6 7, Patra |
| | I and the second | | | | | | Total | 58,684 | |

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Scholarship Incharge

H.O.D

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Director