

2016-17

RSKS/MUM/ Actt./2016 -17/698

Dt. 18.01.2017

To

The Manager,
Andhra Bank,
Ghatkopar East,
Mumbai - 400 077

Sir,

Enclosed please find a Cheque No.959826dt.17.01.2017 for Rs.81,192/- (Rupees eighty one thousand one hundred and ninety twoonly) to be credited in the S/B accounts of students as per the list attached.

Thanking you,

Yours,

49121-439
18/1/2017
(Prof. PRAKASHCHANDRA)
PRINCIPAL

(Signature)

d
pmj
18/01/2017



Mahatma Jyoti Bapu Sanskrit Sansthan (D U) K.J.Somaiya Sanskrit Vidyapeetham ,
Vidyavihar (E) Mumbai -77

List of Students

	Name of Student	Account No.	Total
1	GOURANGA MOHANTI (04.07.16)	0 588 10 1000 36 853	1,600.00
2	MONALISA MOHAPATRA (04.07.16)	0 588 10 1000 36 923	1,600.00
3	PATHAK BHAVESH(07.07.16)	0588101000 27907	1,600.00
4	PRAVESH PANDYA(07.07.16)	0588101000 27891	1,600.00
5	SURESH JOSHI (05.07.16)	0588101000 27952	1,600.00
6	PRIYANKA(04.07.16)	0588101000 27989	1,600.00
7	SHUBHALAXMI SAMAL(07.07.16)	0 588 10 1000 36 914	1,600.00
8	SUJATA BEURA (-07.07.16)	0 588 10 1000 36 905	1,600.00
9	ARCHANA ROUT(01.08.16)	0 588 10 1000 36 899	1,600.00
10	SAROJ KUMAR MAHAKUD(05.07.16)	0 588 10 1000 36 862	800.00
11	MADHABI SAHU (05.07.16)	1 466101000 48168	3,097.00
12	RITUPAMA MAJHI (04.07.16)	0 588 10 1000 36 996	1,600.00
13	PRAMOD ASHOK POTE (07.07.16)	0588101000 27633	800.00
14	BHARATI MAHUNTA (05.08.16)	0 588 10 1000 37 001	1,600.00
15	RAVISHANKAR PANDEY (07.07.16)	0588101000 28085	800.00
16	RUPASHREE SAHOO (01.08.16)	0 588 10 1000 37 010	800.00
17	ARCHANA DUBEY ((04.07.16)	0588101000 27864	1,600.00
18	PRATIVA BEHERA (21.07.16)	0 588 10 1000 37 047	1,600.00
19	SAGARIKA MISHRA(21.07.16)	0 588 10 1000 37 029	1,600.00
20	GITANJALI PANDA(04.07.16)	0 588 10 1000 37 038	1,600.00
21	DILEEP KUMAR MISHRA(22.08.16)	0 588 10 1000 36 826	1,600.00
22	MAYUR JOSHI (08.07.16)	0 588 10 1000 36 978	1,600.00
24	VAIBHAV ARYA(04.07.16)	0588101000 27679	1,600.00
25	SUCHITRA SENDH (29.8.16)	0 588 10 1000 37 153	1,600.00
26	RANJITA BEHERA(08.07.16)	0 588 10 1000 37 056	1,600.00
27	BHASKAR PRASAD CHATURVEDI(25.07.16)	0 588 10 1000 36 844	1,600.00
28	PRATYUSH KUMAR SAHU (30.08.16)	0 588 10 1000 36 835	1,600.00
29	KABITA JENA (05.07.16)	0 588 10 1000 36 932	1,600.00
30	ANIL KISHAN (05.07.16)	0 588 10 1000 36 880	1,600.00
			44,697.00

PRINCIPAL

Rashtirya Sanskrit Sansthan (D U) K.J.Somiya Sanskrit Vidya Peetha
Vidya Vihar, Mumbai

List of students (Prak Shastri I - Acharya II)

Sl No	Name of the student	Account Number	Amount
1	Viswadeep Jayachndra Tite	0588101000 38684	1,567.00
2	Manjule Priya nitin	0588101000 31308	1,200.00
3	Subham Babaso More	0588101000 31496	1,200.00
4	Viswas Bhaskar Mahajan	0588101000 27749	1,600.00
5	Shashikanth Krishna Tikode	0588101000 27785	1,600.00
6	Rahul Pandya	0588101000 37931	2,890.00
7	Chandresh Sevak	0588 101000 37074	1,265.00
8	Guruprasad Trivedi	0588101000 36950	1,290.00
9	Garg Kundhanlal Omprakash	0588101000 27721	1,600.00
10	Pandey Shyamkishore	0588101000 31706	1,600.00
11	Ninada	0588101000 31742	1,600.00
12	Suvriti Arya	0588101000 27794	1,600.00
13	Rajesh Nilkand Desai	058810 1000 37171	1,580.00
14	Abhishek Kumar Pandey	0588 101000 37135	194.00
15	Chheda Asha Jayesh	0588101000 28049	2,000.00
16	Trivedi Umesh	0588101000 37083	1,903.00
17	Patanjali Sharma	0588101000 28100	1,581.00
18	Sumit Kumar Jha	0588101000 37 180	1,548.00
19	Vignesh Ramaswami Ayer	0588101000 28094	2,000.00
20	Subhodh Kumar Pandey	0588101000 27660	1,903.00
21	Rohitkumar Sharma	0588101000 31681	2,903.00
22	Sanit Kumar Sharma	0588101000 37162	1,871.00
		Total	36,495.00


Section Officer

१११२१-५-१९
18/11/2017
PRINCIPAL/c

Rashtriya Sanskrit Sansthan (D U) K.J.Somaiya Sanskrit Vidyapeetham ,
Vidyavihar (E) Mumbai -77

Payment of Scholarship to Shikshashastri Students (2nd year) for July & August 2016

Sl No	Name of the students	Account Number	Total
1	Kalpana Sahoo (12.07.2016)	0588101000 31380	1316
2	Shashi Bhushan Upadhyaya (30.06.16)	0588101000 31520	1600
3	Jayasree Bal(29.06.16)	0588101000 31399	1600
4	Laxmikanta Das(29.06.16)	0588101000 31487	1600
5	Rajashree Nayak(12.07.16)	0588101000 31335	516
6	Anoop Joshi(11.07.16)	0 588 10 1000 36 871	1307
7	Padmabati Panda (08.07.16)	0588101000 31344	1419
8	Debasis Panda(12.07.16)	0588101000 31238	800
9	Priyanka Mahapatra (12.07.16)	0 588 10 1000 36 941	1316
10	Gautam Arya (12.07.16)	0588101000 31432	516
11	Akash (12.07.16)	0 588 10 1000 37 092	1307
12	Sujeet Kumar Jha(11.07.16)	0588101000 31450	1307
13	Itishree Das(11.07.16)	0 588 10 1000 37 065	1307
14	Manisha Panigrahi (29.06.16)	0588101000 31326	1600
15	Tikeram Mishra (11.07.16)	0588101000 31469	1307
16	Vikaskunar Pandey(12.07.16)	0588101000 31511	1084
17	Ghodke Shailesh (29.06.16)	0 588 10 1000 37 117	800
18	Chatish Chandra Dhal(12.07.16)	0588101000 31441	1316
19	Mukesh Sharma (11.07.16)	0 588 10 1000 37 214	1307
20	Suchismita Nayak (20.07.16)	0588101000 31371	1120
21	Jitendra Kumar Pandey (29.06.16)	0 588 10 1000 37 108	1600
22	Pushpendrakumar Rawat (30.06.16)	0588101000 31557	1600
23	Jeevan Chandra Joshi(11.0.7.16)	0 588 10 1000 37 126	1307
24	Deepak Baburao Nalwade (11.7.16)	0 588 10 1000 37 205	1307
25	Ganesh Prasad Bhatt (11.07.16)	0 588 10 1000 37 199	1307
		Total	31566


Section Officer


PRINCIPAL



2016-17

R.S.

ASHTIRYA SANSKRIT SANSTHAN(DU) K.J.SOMAIYA SNAKRIT VIDYA PEETHA
VIDYA VIHAR MUMBAI

LIST OF STUDENTS

Sl No	Name of the student	Account No	Amount
1	Mounika Bolla	0588101000 27873	16,000.00
2	Ashwini Kadam	0588101000 30974	16,000.00
3	Yogendra Kumar	0588101000 30992	24,000.00
4	Smita Kumari	0588101000 27022	8,000.00
5	Satyanarayan	1466101000 54956	8,000.00
6	Jentendra Kumar	0588101000 27253	8,000.00
7	Maner Maitreyee N	0588101000 27314	16,000.00
	Total		96,000.00

Pr. Chandrasekar
PRINCIPAL

et

km
29/02/16

29/8

डॉ. सुरेन्द्र सिंह
उप सचिव

Dr. Surender Singh
Deputy Secretary



विश्वविद्यालय अनुदान आयोग

(नेट ब्यूरो) बेनितो हुआरेज़ मार्ग

नई दिल्ली - 110021

UNIVERSITY GRANTS COMMISSION

(NET BUREAU) BENITO JUAREZ MARG, NEW DELHI - 110021

Phone : 011- 24115419

Fax : 011- 24119753, 24112276

E-mail : ssinghugc@hotmail.com

Website : www.ugc.ac.in, www.ugcnetonline.in

JRF AWARD LETTER

UGC National Eligibility Test for Junior Research Fellowship and
Eligibility for Lectureship held on 24th June, 2012

28 JAN 2013

No. F.15-9(JUNE, 2012)/2012(NET)

UGC-Ref. No.: 4543/(NET-JUNE 2012)

CHEMTE SURESH
S/O CHEMTE SARJERAO
AT SANGAM JALGAON POST REVKI, TQ GEORAL,
BEED, MAHARASHTRA - 431127, INDIA



Roll No.: 19730001

Subject: Sanskrit Traditional Subjects

Dear Candidate,

I am pleased to inform you that you have qualified the UGC-NET for Junior Research Fellowship (JRF) held on 24th June, 2012. You are now eligible for being considered by Universities/Institutions in India, for the award of JRF. The validity of the offer is two years from the date of issue of this letter. The commencement of fellowship will depend upon your joining M.Phil./Ph.D. programme. In case you have joined M.Phil./Ph.D. programme prior to the declaration of NET result, you will be eligible to get the fellowship from the date of declaration of NET result, i.e., 18th September, 2012.

It may please be noted that the award of JRF will be made by the Universities/Institutions in accordance with the procedure already communicated to them and not by UGC. You are, therefore, advised to contact the University/Institution in which you have already registered or wish to pursue M.Phil. or Ph.D. for the award of Junior Research Fellowship.

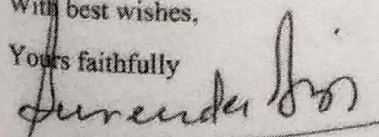
The concerned Institution should verify the original certificates of the candidate. Wherever PWD appears in the UGC Ref. No., the relevant documents of disability should be checked. It should also be verified whether the candidates fulfill the minimum eligibility conditions for Junior Research Fellowship, i.e., at least 55% marks in Master's Degree (or) equivalent examination from a University/Institution recognised by UGC for General/OBC(Non-creamy layer) and 50% for SC/ST/PWD candidates within two years from the date of declaration of UGC-NET result.

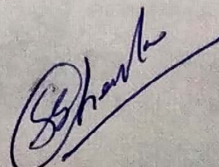
The candidate should not be more than 28 years of age as on the first day of the month of the concerned UGC-NET (i.e., 01/06/2012), relaxable by five years for SC/ST/OBC(Non-creamy layer)/PWD and female candidates. Relaxation in age up to 3 years is provided to candidates who have done LL.M. and to research scholars for the period of research. Total relaxation on the above ground(s) can not exceed five years.

The e-Certificate for lectureship eligibility has already been uploaded on www.ugcnetonline.in.

With best wishes,

Yours faithfully


(Surender Singh)



2017-18

RSKS/MUM/Admn./2017-18/947

Dt. 31.03.2018

To

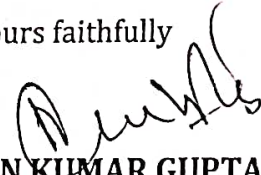
The Manager,
Andhra Bank,
Ghatkopar East,
Mumbai - 400 077

Sir,

Enclosed please find a Cheque No. 966297 dt. 31.03.2018 Rs. 1,64,000/- (Rupees One lakh sixty four thousand only) and transfer the amount indicated against each through NEFT as per list attached.

Thanking you,

Yours faithfully




(NAWEEN KUMAR GUPTA)
SECTION OFFICER

Encl. : 2 list attached.



RASHTRIYA SANSKRIT SANSTHAN (Deemed University)
K. J. SOMAIYA SANSKRIT VIDYAPEETHA, VIDYAVIHAR, MUMBAI
SHIKSHA SHASTRA VIBHAG (Dept. of Education)
SHIKSHA SHASTRI 1ST YEAR 2017-18
PAYMENT OF SCHOLARSHIP Oct. 17 to Feb. 2018 (per Month 800 ruppee)

r. No	Name of the Student	Account Number	Amount
1	SANJEEB KUMAR SAHU	58810100043358	4000
2	CHARULATA ROUT	58810100043057	4000
3	SUSRI SANGITA MOHANTY	58810100043491	4000
4	MONALISA DASH	58810100043437	4000
5	SEEMARANI HABODA	58810100043279	4000
6	FIROJ KUMAR SAHU	58810100043376	4000
7	RUPALATA BARIK	58810100043093	4000
8	SHRADHASHREE DAS	58810100043242	4000
9	JYOTIRMAYEE SAHU	58810100043297	4000
10	SAKUNTALA PANDA	58810100043428	4000
11	RAGHVENDRA JHA	58810100043622	4000
12	PRIYARANJAN ACHARYA	58810100043075	4000
13	PRIYANKA BEHERA	58810100043066	4000
14	LABONI SINHA	58810100043288	4000
15	SUSHREE PALLISHRI PARIDA	58810100043233	4000
16	RAMAKANT SHARMA	58810100043613	4000
17	CHITTARANJAN PRADHAN	58810100043224	4000
18	D. GAYATRI REDDY	58810100043251	4000
19	RUTUPARNA JENA	58810100043349	4000
20	PRATIVA PRIYADARSHINI HOTA	58810100043145	4000
21	SHASHI PRAKASH TIWARY	58810100043385	4000
22	RASHMIREKHA BEHERA	58810100043154	4000
23	MITALI MADHUSMITA MISHRA	58810100043446	4000
24	PRIYA DARSHINI ROUT	58810100043084	4000
25	SUBODH KUMAR PANDEY	58810100027660	4000
26	CHINMAYEE BARIK	58810100043507	4000
27	NAMITA RAJ	58810100043136	4000
28	SANSITA MOHAPATRA	58810100043482	4000
29	SANTOSH KUMAR SAHOO	58810100043260	4000
		TOTAL AMOUNT	1,16,000

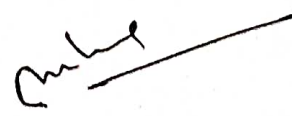

SECTION OFFICER


PRINCIPAL

RASHTRIYA SANSKRIT SANSTHAN (Deemed University)
K. J. SOMAIYA SANSKRIT VIDYAPEETHA, VIDYAVIHAR, MUMBAI
SHIKSHA SHASTRA VIBHAG (Dept. of Education)
SHIKSHA SHASTRI 2nd YEAR 2017-18
Attendance for the Month of Jan. 2018 to Feb. 2018 (Per Month 800 Rs.)

Sl No	Name of Student	Account Number	Amount
1	MONALISA MOHAPATRA	58810100036923	1600
2	PRAVESH PANDYA	58810100027891	1600
3	SURESH JOSHI	58810100027952	1600
4	PRIYANKA	58810100027989	1600
5	SHUBHALAXMI SAMAL	58810100036914	1600
6	SUJATA BEURA	58810100036905	1600
7	ARCHANA ROUT	58810100036899	1600
8	MADHABI SAHU	146610100048168	1600
9	RITUPAMA MAJHI	58810100036996	1600
10	PRAMOD ASHOK POTE	58810100027633	1600
11	RUPASHREE SAHOO	58810100037010	1600
12	ARCHANA DUBEY	58810100027864	1600
13	PRATIVA BEHERA	58810100037047	1600
14	GITANJALI PANDA	58810100037038	1600
15	DILEEP KUMAR MISHRA	58810100036826	1600
16	SUCHISMITA NAYAK	58810100037144	1600
17	SUCHITRA SENDH	58810100037153	1600
18	ANIL KISHAN	58810100036880	1600
19	MAMTA SWAIN	58810100042942	1600
20	BINAYAK BARIK	58810100042951	1600
21	MANASI PATRA	58810100043543	1600
22	RASMIRANI PANDA	58810100043330	1600
23	APARNA SWAIN	58810100042915	1600
24	SONALIKA PATRA	58810100042924	1600
25	PADMABATI MAHARANA	58810100042933	1600
26	NITESH VERMA	58810100031423	1600
27	MALATI DALAI (July. 2017 to Feb. 2018)	58810100044171	6400
		TOTAL	48,000


SECTION OFFICER


PRINCIPAL

Rashtriya sanskrit sansthan(DU),K.J.Somalya Sankrit Vidyapeetha
Vidyavihar (E) Mumbai -77

List of Students (SS II)

Sl No	Name of Student	Account No.	Amount
1	PRAVESH PANDYA	0588101000 27891	2,400.00
2	PATHAK BHAVESH	0588101000 27907	2,400.00
3	GITANJALI PANDA	0 588 10 1000 37 038	2,400.00
4	MONALISA MOHAPATRA	0 5881010003 923	2,400.00
5	SHUBHALAXMI SAMAL	0 588 10 1000 36 914	2,400.00
6	SURESH JOSHI	0588101000 27952	2,400.00
7	RITUPAMA MAJHI	0 588 10 1000 36 996	2,400.00
8	PRIYANKA	0588101000 27989	2,400.00
9	PRATIVA BEHERA	0 588 10 1000 37 047	2,400.00
10	MADHABI SAHU	1 466101000 48168	2,400.00
11	DILEEP KUMAR MISHRA	0 588 10 1000 36 826	2,400.00
12	SUCHISMITA NAYAK	0 588 101000 37 144	2,400.00
13	ARCHANA ROUT	0 588 10 1000 36 899	2,400.00
14	SUCHITRA SENDH	0 588 10 1000 37 153	2,400.00
15	SUJATA BEURA	0 588 10 1000 36 905	2,400.00
16	ARCHANA DUBEY	0588101000 27864	2,400.00
17	RUPASHREE SAHOO	0 588 10 1000 37 010	2,400.00
18	ANIL KISHAN	0 588 10 1000 36 880	2,400.00
19	RAVISHANKAR PANDEY	0588101000 28085	2,400.00
20	PRAMOD ASHOK POTE	0588101000 27633	2,400.00
21	MAMATA SWAIN	0588101000 42942	2,400.00
22	BINAYAK BARIK	0588101000 42951	2,400.00
23	MANASI PATRA	58810100043543	2,400.00
24	RASHMIRANI PANDA	58810100043330	2,400.00
25	MALATI DALAI	58810100044171	2,400.00
26	APARNA SWAIN	0 58810100042915	2,400.00
27	BHASKAR PRASAD CHATURVEDI	0 588 10 1000 36 844	2,400.00
28	SONALIKA PATRA	58810100042924	2,400.00
29	PADMABATI MAHARANA	58810100042933	2,400.00
30	NITESH VERMA	58810100031423	2,400.00
	Total		72,000.00


PRINCIPAL

Rashtriya Sanskrit Sansthan (D U) K.J.Somaiya Sanskrit Vidya Peetha
Vidyavihar, Mumbai

List of students (Prak Shastri I - Acharya II)

SI No	Name of the student	Account Number	Amount
1	Joshi Sudip Sanjay	0588101000 42687	1,800.00
2	Manjule Priya nitin	0588101000 31308	1,600.00
3	Subham Babaso More	0588101000 31496	2,400.00
4	Priti Praveen Mishra	0588101000 43109	2,400.00
5	Viswas Bhaskar Mahajan	0588101000 27749	2,400.00
6	Rahul Pandya	0588101000 37931	4,800.00
7	Guruprasad Trivedi	0588101000 36950	2,400.00
8	Garg Kundhanlal Omprakash	0588101000 27721	2,400.00
9	Mohit Kumar Uapadhyay	058801000 31690	1,600.00
10	Pandey Shyamkishore	0588101000 31706	2,400.00
11	Ninada	0588101000 31742	6,000.00
12	Abhishek Kumar Pandey	0588 101000 37135	4,000.00
13	Chheda Asha	0588101000 28049	6,000.00
14	Trivedi Umesh	0588101000 37083	3,000.00
15	Sumit Kumar Jha	0588101000 37 180	3,000.00
16	Vignesh Ramaswami Iyer	0588101000 28094	3,000.00
17	Chandrama Poudyal	0588101000 27688	3,000.00
18	Tinku Sharma	0588101000 38967	5,000.00
		Total	57,200.00

[Signature]
PRINCIPAL

[Signature]

[Signature]
16/01/2018

डॉ. सुरेन्द्र सिंह
उप सचिव

Dr. Surender Singh
Deputy Secretary



विश्वविद्यालय अनुदान आयोग

(नेट ब्यूरो) बेनितो हुआरेज़ मार्ग

नई दिल्ली - 110021

UNIVERSITY GRANTS COMMISSION

(NET BUREAU) BENITO JUAREZ MARG, NEW DELHI - 110021

Phone : 011- 24115419

Fax : 011- 24119753, 24112276

E-mail : ssinghugc@hotmail.com

Website : www.ugc.ac.in, www.ugcnetonline.in

JRF AWARD LETTER

UGC National Eligibility Test for Junior Research Fellowship and
Eligibility for Lectureship held on 24th June, 2012

28 JAN 2013

No. F.15-9(JUNE, 2012)/2012(NET)

UGC-Ref. No.: 4543/(NET-JUNE 2012)

CHEMTE SURESH
S/O CHEMTE SARJERAO
AT SANGAM JALGAON POST REVKI, TQ GEORAL,
BEED, MAHARASHTRA - 431127, INDIA



Roll No.: 19730001

Subject: Sanskrit Traditional Subjects

Dear Candidate,

I am pleased to inform you that you have qualified the UGC-NET for Junior Research Fellowship (JRF) held on 24th June, 2012. You are now eligible for being considered by Universities/Institutions in India, for the award of JRF. The validity of the offer is two years from the date of issue of this letter. The commencement of fellowship will depend upon your joining M.Phil./Ph.D. programme. In case you have joined M.Phil./Ph.D. programme prior to the declaration of NET result, you will be eligible to get the fellowship from the date of declaration of NET result, i.e., 18th September, 2012.

It may please be noted that the award of JRF will be made by the Universities/Institutions in accordance with the procedure already communicated to them and not by UGC. You are, therefore, advised to contact the University/Institution in which you have already registered or wish to pursue M.Phil. or Ph.D. for the award of Junior Research Fellowship.

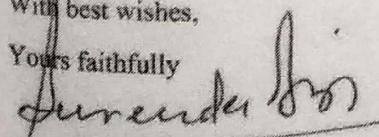
The concerned Institution should verify the original certificates of the candidate. Wherever PWD appears in the UGC Ref. No., the relevant documents of disability should be checked. It should also be verified whether the candidates fulfill the minimum eligibility conditions for Junior Research Fellowship, i.e., at least 55% marks in Master's Degree (or) equivalent examination from a University/Institution recognised by UGC for General/OBC(Non-creamy layer) and 50% for SC/ST/PWD candidates within two years from the date of declaration of UGC-NET result.

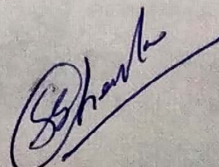
The candidate should not be more than 28 years of age as on the first day of the month of the concerned UGC-NET (i.e., 01/06/2012), relaxable by five years for SC/ST/OBC(Non-creamy layer)/PWD and female candidates. Relaxation in age up to 3 years is provided to candidates who have done LL.M. and to research scholars for the period of research. Total relaxation on the above ground(s) can not exceed five years.

The e-Certificate for lectureship eligibility has already been uploaded on www.ugcnetonline.in.

With best wishes,

Yours faithfully


(Surender Singh)



2018-19

V. — 564 — 565

RSKS/MUM/ Accts./2018-19/803

Date: 22.02.2019

To

The Manager
Andhra Bank,
Ghatkopar East,
Mumbai - 400 077

Sir,

Enclosed please find a Cheque No.000635 dt.22.02.2019 for Rs.1,96,169/- (One lakh ninty six thousand one hundred and sixty nine only) which may be credited/transferred through NEFT to the following SB accounts as per list attached.

Thanking you,

Encl.: As above

Yours

(Prof. S. K. SHARMA)
PRINCIPAL

OK

22/09/2018

Rashtriya Sanskrit Sansthan (Du)
Mumbai Campus
PAID



RASHTRIYA SANSKRIT SANSTHAN
(Deemed University)
K. J. SOMAIYA SANSKRIT VIDYAPEETHA
VIDYAVIHAR, MUMBAI -77

B.ed. 2nd Year SCHOLARSHIP - 2018-19 (Sep. to Dec.)

Sl. No.	NAME OF THE STUDENT	ACCOUNT No.	AMOUNT
1	PRIYADARSHINI ROUT	58810100043084	3200
2	PRIYARANJAY ACHARYA	58810100043075	3200
3	NAMITA RAJ	58810100043136	3200
4	MITALI M. MISHRA	58810100043446	3200
5	RUPALITA BARIK	58810100043093	3200
6	PRIYANKA BEHERA	58810100043066	3200
7	PRATIVA P HOTA	58810100043145	3200
8	SAKUNTALA PANDA	58810100043428	3200
9	FIROJ KUMAR SAHU	58810100043376	3200
10	SEEMARANI HABODA	58810100043279	3200
11	JYOTIRMAYEE SAHU	58810100043297	3200
12	RABINDRA PRADHAN	58810100045125	3200
13	RASHMIREKHA BEHERA	58810100043154	3200
14	BISHNUPRIYA BISWAL	58810100046887	3200
15	SAROJ KUMAR PADHIARY	146610100076976	3200
16	LABONI SINHA	58810100043288	3200
17	SUSRI SANGITA MOHANTY	58810100043491	3200
18	USHARANI SATAPATHY	58810100046911	3200
19	CHINMAYEE BARIK	58810100043507	3200
20	SHASHI PRAKASH TIWARI	58810100043385	3200
21	SANTOSH KUMAR SAHOO	58810100043260	3200
22	RUTUPARNA JENA	58810100043349	3200
23	CHARULATA ROUT	58810100043057	3200
24	SANTOSH KUMAR BARIK	58810100046902	3200
25	SAROJ KUMAR PADHAN	286810100003916	3200
26	BIJAY KUMAR PANDA	58810100047114	3200
27	RAGHVENDRA JHA	58810100043622	3200
28	SHRADHA SHRI DAS	58810100043242	3200
29	DESHMANE VARDMAN	58810100047035	3200
30	SANJEEB KUMAR SAHU	58810100043358	3200
		TOTAL	96000.00

[Signature]
PRINCIPAL

[Signature]

RASHTRIYA SANSKRIT SANSTHAN
(Deemed University)
K. J. SOMAIYA SANSKRIT VIDYAPEETHA
VIDYAVIHAR, MUMBAI -77

B.ed. 1st Year SCHOLARSHIP - 2018-19 (Oct. to Dec.)

Sl. No.	NAME OF THE STUDENT	ACCOUNT No.	AMOUNT
1	SHUBHASHREE BEHERA	58810100046300	2400
2	GOVIND BASYAL	58810100046832	2400
3	SASMITA RANI PARIDA	58810100046346	2400
4	AISHWARYA PANIGRAHI	58810100046212	2400
5	SUKANYA	58810100046203	2400
6	RAJLAXMI PANDA	58810100046373	2400
7	LOPAMUDRA PRIYADARSHINI	58810100046221	2400
8	SUCHISMITA PARIDA	58810100046249	2400
9	SWETALINA PRADHAN	58810100046276	2400
10	SWARAJ KUMAR PANDA	58810100046142	2400
11	MADHUSMITA JENA	58810100046160	2400
12	SUMAN PAUL	58810100046267	2400
13	SHUBHAMJIT SAHOO	58810100046133	2400
14	NAMITA PARHI	58810100046285	2400
15	ROJALIN PUHAN	58810100046179	2400
16	PRALAY DASH	58810100046319	2400
17	ROJALIN SAHOO	58810100046355	2400
18	SARMISTHA UPADHYAYA	58810100046230	2400
19	SUHASINI SAHOO	58810100046294	2400
20	JAGANNATH NAYAK	58810100046364	2400
21	JAYPRAKASH TRIPATHI	58810100046258	2400
22	S. SONALI SOVITA	58810100046188	2400
23	NETRANANAD MOHARANA	58810100046337	2400
24	PRIYAMBADA GURU	146610100077328	2400
25	JYOTIRMAYEE BEHERA	58810100046939	2400
26	PRAVEEN KUMAR OJHA	58810100046151	2400
27	SANJITA PARIDA	58810100046197	2400
28	UMESH SHRIBADRILALJI TRIVEDI	58810100037083	2400
		TOTAL	67200


PRINCIPAL

ok
Tram
21/02/19

Dr. Sudarshan Chiplunkar
Counterfoil
Andhra Bank Date 05/10/18
Branch _____
Name of A/c Holder Rashtriya Sanskrit Sansthan
A/c No. 058810100003402
Deposited Cash / Tended Cheques / DDs etc to the credit of the above said A/c
Instalment For _____
Rupees 96 thousand only Only
Details of Cash / Chq / DD
000542 dt. 03.10.2018 Rs. 96,000 (Du)
Numbai Campus
TOTAL PAID
Cashier _____ Authorized-Signatory _____
Note : Cheques are subject to Realization

2018-19

Cr. - 314

05.10.2018

Mumbai

Date: 05.10.2018

Andhra Bank,
Ghatkopar East,
Mumbai - 400 077

Sir,

Enclosed please find a Cheque No. 000542 dt. 03.10.2018 Rs. 96,000/- (Rupees Ninety six thousand only) and send the amount to the SB account of the individuals through NEFT as given below:-

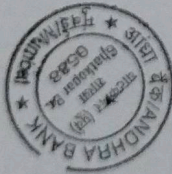
Sl. No.	Name	Account No.	Total Amount
1.	JITENDRA KUMAR	0588101000 27253	16,000.00
2.	VIDUSHI BOLLA	0588101000 27624	32,000.00
3.	SONY PANDEY	058810100038772	48,000.00
		TOTAL	96,000.00

Thanking you,

Rashtriya Sanskrit Sansthan (Du)
Mumbai Campus
PAID

Yours

(Signature)
(NAWEEN KUMAR GUPTA)
SECTION OFFICER



ok
Thony
05/10/18

ANNEXURE -I

(All page to be stamped and initial and last page to be signed in FULL with stamp)

Payment Advice No.: C061927603349

Name of Beneficiary	PFMS Txn ID	Account Number	IFSC/IIN/MICR Code	Aadhaar Number	Amount(In Rs.)
AISHWARYA PANIGRAHI	C061927603384	xxxxxxxxxxx6212	ANDB0000588		1,600.00
2 BIJAYA KUMAR PANDA	C061927603353	xxxxxxxxxxx7114	ANDB0000588		1,600.00
3 BISHNU PRIYA BISWAL	C061927603366	xxxxxxxxxxx6887	ANDB0000588		1,600.00
4 CHARULATA ROUT	C061927603356	xxxxxxxxxxx3057	ANDB0000588		1,600.00
5 CHINMAYEE BARIK	C061927603360	xxxxxxxxxxx3507	ANDB0000588		1,600.00
6 FIROJ KUMAR SAHU	C061927603371	xxxxxxxxxxx3376	ANDB0000588		1,600.00
7 GOVINDA BASYAL	C061927603392	xxxxxxxxxxx6832	ANDB0000588		1,600.00
8 JAGANNATH NAYAK	C061927603402	xxxxxxxxxxx6364	ANDB0000588		1,600.00
9 JAY PRAKASH TRIPATHI	C061927603391	xxxxxxxxxxx6258	ANDB0000588		1,600.00
10 JYOTIRMAYEE BEHERA	C061927603388	xxxxxxxxxxx6939	ANDB0000588		1,600.00
11 JYOTIRMAYEE SAHU	C061927603369	xxxxxxxxxxx3297	ANDB0000588		1,600.00
12 LABONI SINHA	C061927603363	xxxxxxxxxxx3288	ANDB0000588		1,600.00
13 LOPAMUDRA PRIYADARSHANI	C061927603383	xxxxxxxxxxx6221	ANDB0000588		1,600.00
14 MADHUSMITA JENA	C061927603400	xxxxxxxxxxx6160	ANDB0000588		1,600.00
15 MITALIMADHUSMITA MISHRA	C061927603376	xxxxxxxxxxx3446	ANDB0000588		1,600.00
16 NAMITA PARHI	C061927603407	xxxxxxxxxxx6285	ANDB0000588		1,600.00
17 NAMITA RAJ	C061927603377	xxxxxxxxxxx3136	ANDB0000588		1,600.00
18 NETRANANDA MOHARANA	C061927603389	xxxxxxxxxxx6337	ANDB0000588		1,600.00
19 PRALAY DASH	C061927603393	xxxxxxxxxxx6319	ANDB0000588		1,600.00
20 PRATIVA PRIYADARSINI HOJA	C061927603373	xxxxxxxxxxx3145	ANDB0000588		1,600.00
21 PRAVIL N KUMAR OJHA	C061927603387	xxxxxxxxxxx6151	ANDB0000588		1,600.00
22 PRIYADARSHINEE ROUT	C061927603379	xxxxxxxxxxx3084	ANDB0000588		1,600.00
23 PRIYAMBADA GURU	C061927603386	xxxxxxxxxxx7328	ANDB0000588		1,600.00
24 PRIYANKA BEHERA	C061927603374	xxxxxxxxxxx3066	ANDB0000588		1,600.00
25 PRIYARANJAN ACHARYA	C061927603378	xxxxxxxxxxx3075	ANDB0000588		1,600.00
26 RABINDRA PRADHAN	C061927603368	xxxxxxxxxxx5125	ANDB0000588		1,600.00
27 RAGHAVI NDRA JAYKRISHNA JHA	C061927603352	xxxxxxxxxxx3622	ANDB0000588		1,600.00
28 RAJALAXMI PANDA	C061927603404	xxxxxxxxxxx6373	ANDB0000588		1,600.00
29 RASHMIREKHA BEHERA	C061927603367	xxxxxxxxxxx3154	ANDB0000588		1,600.00
30 ROJALIN PUJAN	C061927603399	xxxxxxxxxxx6179	ANDB0000588		1,600.00
31 ROJALIN SAHOO	C061927603403	xxxxxxxxxxx6355	ANDB0000588		1,600.00
32 RUPALITA BARIK	C061927603375	xxxxxxxxxxx3093	ANDB0000588		1,600.00
33 RUTUPARNA JENA	C061927603357	xxxxxxxxxxx3349	ANDB0000588		1,600.00
34 S. SONALI SOVITA	C061927603380	xxxxxxxxxxx6188	ANDB0000588		1,600.00
35 SANJEEB KUMAR SAHU	C061927603364	xxxxxxxxxxx3358	ANDB0000588		1,600.00
36 SANJITA PARIDA	C061927603396	xxxxxxxxxxx6197	ANDB0000588		1,600.00
37 SANTOSH KUMAR BARIK	C061927603355	xxxxxxxxxxx6902	ANDB0000588		1,600.00
38 SANTOSH KUMAR SAHOO	C061927603358	xxxxxxxxxxx3260	ANDB0000588		1,600.00
39 SARMISTHA UPADHYAYA	C061927603390	xxxxxxxxxxx6230	ANDB0000588		1,600.00
40 SAROJ KUMAR PADHAN	C061927603354	xxxxxxxxxxx3916	ANDB0002868		1,600.00
41 SAROJ PADHIARY	C061927603365	xxxxxxxxxxx6976	ANDB0001466		1,600.00