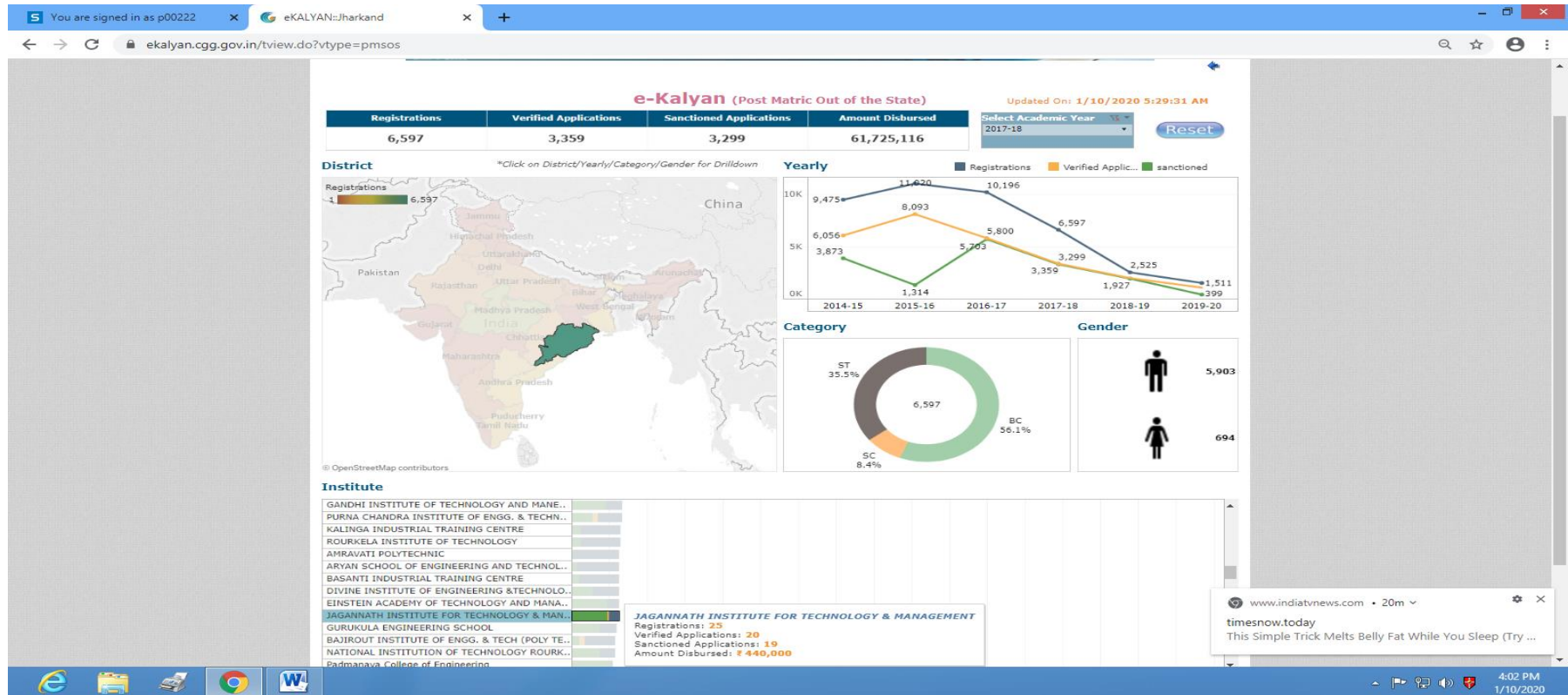


**CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT, PARALAKHEMUNDI, ODISHA**  
**E-KALYAN-SCHOLARSHIP PAYMENT PROOF FROM JHARKHAND GOVT. WEBSITE**  
**COLLEGE ID- ID -900406/910215**

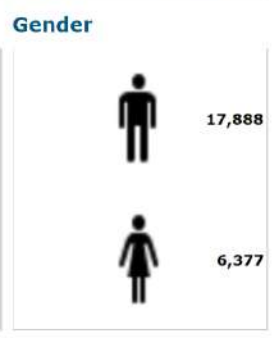
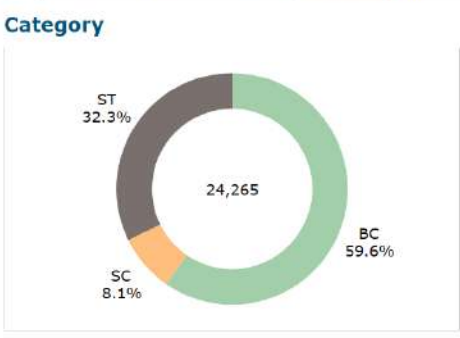
**SCHOLARSHIP SANCTION LETTER/ PORTAL SCREENSHORT--2017-18**  
**2017-18**

**E-KALYAN SCHOLARSHIP**





Year	Registrations
2014-15	3,801
2015-16	
2016-17	
2017-18	24,265
2018-19	
2019-20	
2020-21	
2021-22	334



### Institute

C.V.RAPIAN COLLEGE OF ENGINEERING	
SEEMANTA ENGINEERING COLLEGE	
KOUSTUV SCHOOL OF ENGINEERING, BHUBANES..	
National Institute of Science & Technology	
Centurion Institute of Technology, Jatni	
Shridhar University Pilani	
GANDHI INSTITUTE FOR TECHNOLOGICAL ADVAN..	<b>Centurion Institute of Technology, Jatni</b>
GravIsmeds School of Nursing	Registrations: <b>140</b>
ARULMURUGAN POLYTECHNIC COLLEGE	Verified Applications: <b>77</b>
SAM HIGGINBOTOM INSTITUTE OF AGRICULTURE..	Sanctioned Applications: <b>77</b>
Bhubaneswar Engineering College (BEC)	Amount Disbursed: <b>₹ 1,528,000</b>
HALDIA INSTITUTE OF TECHNOLOGY	
Aravali Institute of Technical Studies	

HIGHER EDUCATION DEPT., GOVT.OF ODISHA E-MAIL RECEIVED FOR THE YEAR 2019-20, 18-19, 17-18

Issue of official sanction letter to the Univesity/Colleges denied by Govt.of Odisha, since payment/sanction has been done directly to the beneficiary bank account of the student through Aadhar DBT system.

.....  
"help ever, hurt never"

SO scholarship HED <scholarshipedgov@gmail.com>  
To: "PA 2 PRINCIPAL @PKD" <pa2principal@cutm.ac.in>

Mon, Oct 25, 2021 at 4:52 AM

Dear Sir,  
In compliance to your letter no. L.No.CUTM/SoET/2021/32, please find the e-Medhabruti scholarship year wise data from 2016-17 to 2019-20 in the attached format for NAAC(5.1.1) inspection purpose of "Centurion University Of Technology And Management, Paralakhemundi". Below are the details,

SL.No	Name of Institute	Year	No. Of students benefited	Total Amount Sanctioned(In Rs.)
1	CENTURION UNIVERSITY OF TECHNOLOGY AND MANAGEMENT, PARALAKHEMUNDI	2016-17	95	2453000
2		2017-18	33	1190000
3		2018-19	17	650000
4		2019-20	10	400000

Best regards,  
Scholarship Section,  
Higher Education Department.

On Fri, Oct 8, 2021 at 10:15 AM PA 2 PRINCIPAL @PKD <pa2principal@cutm.ac.in> wrote:  
Dear Sir,  
This is an URGENT reminder. Please consider this as most urgent, since for NAAC/UGC team verification It is highly essential for us.

*Anita Patra*  
14/11/2021  
REGISTRAR  
Centurion University of  
Technology & Management  
ODISHA

s://mail.google.com/mail/u/1/?ik=295eee54a0&view=pt&search=all&permthid=thread-a%3Ar4864465734917645167&dsqt=1&simpl=msg-a%3Ar4864465734917645167&siml=msg-a%3Ar4864465734917645167 5/10

9	2018-19	FRESH	ADAPA DHANUSHA	FEMALE	SOET	B.TECH	CSE	170101120064	OBC	9439889798	ODISHA	10000
10	2018-19	FRESH	SIMRAN BARIK	FEMALE	SOET	B.TECH	ECE	170101130001	OBC	9437325193	ODISHA	10000
11	2018-19	RENEWAL	BISWORANJAN DAS	MALE	SOET	B.TECH	AG	170101170055	GEN	8117094112	ODISHA	10000
12	2018-19	RENEWAL	MAMIDI CHANDRIKA	FEMALE	SOET	B.TECH	CSE	180101120044	OBC	6303043216	ODISHA	10000
13	2018-19	RENEWAL	PREETI PATNAIK	FEMALE	SOET	B.TECH	CIVIL	180101111009	GEN	9668437675	ODISHA	10000
14	2018-19	RENEWAL	BAISHNABI RANI GANTAYET	FEMALE	SOET	B.TECH	CSE	180101120002	GEN		ODISHA	10000
15	2018-19	RENEWAL	AMPOLU JAI CHANDU	MALE	SOET	B.TECH	CSE	180101120016	GEN	7978204533	ODISHA	10000
16	2018-19	FRESH	PEDDINTI MANIDEEP	MALE	SOET	B.TECH	CSE	180101120025	OBC	9337044787	ODISHA	10000
17	2018-19	RENEWAL	GEDALA NIKHIL	MALE	SOET	B.TECH	CSE	180101120030	OBC	9438727267	ODISHA	10000
						<b>2017-18</b>				<b>TOTAL</b>		<b>170000</b>
SL.NO.	YEAR	TYPE	NAME OF STUDENT	GENDER	SCHOOL	PROGRAM	BRANCH	REGN.NO.	CASTE	MOBILE	STATE	AMOUNT
1	2017-18	RENEWAL	SURAJ KUMAR PATRO	MALE	SOET	B.TECH	EEE	160101150003	OBC	9040933351	ODISHA	10000
2	2017-18	FRESH	KOMMANA BHANU PRASAD	MALE	SOET	B.TECH	ME	160101160025	OBC	9777711506	ODISHA	10000
3	2017-18	FRESH	PRIYABRATA PANDA	MALE	SOET	B.TECH	AG	160101170006	GEN	8895151779	ODISHA	10000
4	2017-18	FRESH	RISHIKESH SAHOO	MALE	SOET	B.TECH	AG	160101170006	GEN	8763389090	ODISHA	10000
5	2017-18	FRESH	ABHIJIT BEHERA	MALE	SOET	B.TECH	AG	160101170009	OBC	9937779534	ODISHA	10000
6	2017-18	FRESH	PRAJNA MANJARI BARIK	FEMALE	SOET	B.TECH	AG	160101170011	OBC	9556751370	ODISHA	10000
7	2017-18	FRESH	D N.S.S RAMANA	MALE	SOET	B.TECH	AG	160101170031	GEN	7077889083	ODISHA	10000
8	2017-18	RENEWAL	GYANARANJAN TRIPATHY	MALE	SOET	B.TECH	AG	160101170034	GEN	8018917282	ODISHA	10000
9	2017-18	RENEWAL	MOHIT KUMAR SAHU	MALE	SOET	B.TECH	AG	160101170035	OBC	8984236408	ODISHA	10000
10	2017-18	RENEWAL	SIBU PRASAD SAMANTARAY	MALE	SOET	B.TECH	AG	160101170050	GEN	7809984478	ODISHA	10000
11	2017-18	FRESH	ADARSH JENA	MALE	SOET	B.TECH	AG	160101170053	GEN	9438189557	ODISHA	10000
12	2017-18	FRESH	REVALLA VIDYA SRI	FEMALE	SOET	B.TECH	CSE	170101120006	OBC	9776788283	ODISHA	10000
13	2017-18	RENEWAL	SEPHALI PANDA	FEMALE	SOET	B.TECH	CSE	170101120011	GEN	7205672865	ODISHA	10000
14	2017-18	RENEWAL	POTNURU MANIKANTA	MALE	SOET	B.TECH	CSE	170101120036	OBC	9178750404	ODISHA	10000
15	2017-18	FRESH	PREETI PADMA PATRO	FEMALE	SOET	B.TECH	MECH	170101120057	GEN	9439022522	ODISHA	10000
16	2017-18	FRESH	ADAPA DHANUSHA	FEMALE	SOET	B.TECH	CSE	170101120064	OBC	9439889798	ODISHA	10000
17	2017-18	FRESH	SIMRAN BARIK	FEMALE	SOET	B.TECH	ECE	170101130001	OBC	9437325193	ODISHA	10000
18	2017-18	FRESH	SUKHEN DANDPAT	MALE	SOET	B.TECH	AG	170101170011	OBC	9692172104	ODISHA	10000
19	2017-18	RENEWAL	ASHISH KUMAR SAHU	MALE	SOET	B.TECH	AG	170101170023	OBC	9938669099	ODISHA	10000
20	2017-18	RENEWAL	BISWORANJAN DAS	MALE	SOET	B.TECH	AG	170101170055	GEN	8117094112	ODISHA	10000
21	2017-18	FRESH	ASHUTOSH PANIGRAHI	MALE	SOET	B.TECH	AG	170101170071	GEN	9861287398	ODISHA	10000
22	2017-18	RENEWAL	SUBHASHREE NEGI	FEMALE	SOET	B.TECH	AG	170101170101	GEN	7978075911	ODISHA	10000
23	2017-18	FRESH	ADARSH JENA	MALE	SOABE	B.TECH	AG	160101170053	GEN	9438189557	ODISHA	10000

24	2017-18	FRESH	ARCHANA KUMARI PADHY	FEMALE	SOET	B.TECH	CSE	160101120051	GEN	8984163229	ODISHA	10000
25	2017-18	FRESH	BHARGAVI PATNAIK	FEMALE	SOET	B.TECH	CSE	150101120024	GEN	9438365188	ODISHA	10000
26	2017-18	RENEWAL	BHARGAVI PATNAIK	FEMALE	SOET	B.TECH	CSE	150101120024	GEN	9438365188	ODISHA	10000
27	2017-18	FRESH	CHANDAN KUMAR MAHARANA	MALE	SOET	B.TECH	EEE	150101150011	OBC	7205147524	ODISHA	10000
28	2017-18	RENEWAL	CHANDAN KUMAR MAHARANA	MALE	SOET	B.TECH	EEE	150101150011	OBC	7205147524	ODISHA	10000
29	2017-18	FRESH	DILESH KUMAR PANIGRAHI	MALE	SOET	B.TECH	ECE	150101130019	GEN	9438522423	ODISHA	10000
30	2017-18	RENEWAL	DILESH KUMAR PANIGRAHI	MALE	SOET	B.TECH	ECE	150101130019	GEN	9438522423	ODISHA	10000
31	2017-18	RENEWAL	GYANARANJAN TRIPATHY	MALE	SOABE	B.TECH	AG	160101170034	GEN	8018917282	ODISHA	10000
32	2017-18	RENEWAL	MOHIT KUMAR SAHU	MALE	SOABE	B.TECH	AG	160101170035	OBC	8984236408	ODISHA	10000
33	2017-18	FRESH	paidisetty priyanka	FEMALE	SOET	B.TECH	CSE	150101120009	GEN	8093866336	ODISHA	10000
										<b>TOTAL</b>		<b>330000</b>

Anilā Patra

**REGISTRAR, CUTM, ODISHA**



# MEDHABRUTI SCHOLARSHIP



CUTM/BBSR/Admin./13/2/17

Dt-08-09-2017

## NOTICE

Attention : MEDHABRUTI FRESH SCHOLARSHIP FOR 2017-18  
Subject : 1<sup>st</sup> Year students of B.Tech/B.Pharm/B.Arch/B.Sc/B.Com/  
D.Pharm/B.A/ BBA/MBA/M.SC & M.A

All 1<sup>st</sup> Year students of B.Tech / B.Pharm / B.Arch / B.Sc / B.Com / D.Pharm / B.A / BBA / MBA / M.SC & M.A Odisha domicile students. are hereby informed that the Medhabruti Scholarship ONLINE for the session 2017-18 is open and the **LAST DATE IS 20.09.2017**. All eligible students are advised to apply as per the details given below:

### ELIGIBILITY:

1. Minimum **60% marks** in last +2/+3/qualifying examination (for Technical / Professional courses)
2. Annual Income Limit of parents must not exceed Rs.6.00 lakh

**ONLINE APPLICATION PROCESS: (Just press Ctrl and click on the link)**

<http://dheodisha.gov.in/cafes/cafes.aspx>

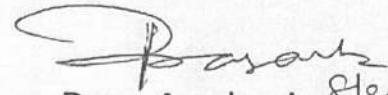
Step-1-Select Technical / Professional

Step-2-Select Institute type-NON-SAMS

Step-3-Select Centurion University of Technology and Management, Campus-Bhubaneswar, Jatni, Dist- Khurda, Odisha, PIN-752050 (do not select Paralakhmundi Campus)

Accordingly, fill-up all the remaining details, take the print out of the application and submit a copy in the office along with copy of resident, Income, 10<sup>th</sup>+2/+3 certificates, Bank pass book etc. for online validation by 21.09.2017, failing which their names will not be recommended for grant of Scholarship.

Note-Renewal for 2016-17 & 2017-18 batch will be notified soon (students should keep ready mark sheet, income certificate, bank passbook front page for submission)

  
Dean Academic 8/9/17

Copy to:

1. Dy. Vice Chancellor
2. Pro Vice Chancellors
3. Director(CUTM,BBSR)
4. Sr. Manager (HR & Admin.)/ Sr. Manager (IEI)
5. All students mail / All Notice Boards
6. File

Paralakhmundi Campus : At - Village Alluri Nagar, P.O - R. Shapur, Via - Uppalada, Paralakhmundi - 761 211, Dist: Galapali, Odisha, Phone: (06815) 222999  
Bhubaneswar Campus : At - Ramachandrapur, P.O - Jatni, Bhubaneswar - 752050, Dist: Khurda, Odisha, Phone: (0674) 2492496  
Corporate Office : 17, Forest Park, Bhubaneswar - 751009, Dist: Khurda, Odisha, India, Phone: +91 (0674) 2596228 Website: www.cutm.ac.in

**centurion university of technology and management**

Creating Lives - Empowering Communities

VERIFICATION COMPLETED FOR THE YEAR 2017-18

*L. Madhukar*  
2017-18  
Page - 26

1	ADYASHA MISHRA	MANOJ KUMAR MISHRA	2016	1800	1265	40000	GENERAL
2	AMIT KUMAR DASH	AMBIKA PRASAD DASH	2016	800	602	497232	GENERAL
3	ANJALI NAYAK	ARJUN NAIK	2016	1800	1167	120000	GENERAL
4	APARNA PATI	ARUN KUMAR PATI	2016	1800	1193	188004	GENERAL
5	BALUSU LAXMI	BALUSU DHARMA RAJU	2016	1800	1083	45000	GENERAL
6	BHAGYABANDHU SAHU	PRANABANDHU SAHU	2016	1800	1176	130000	GENERAL
7	BRAHMARUPA MEHER	HEMANTA MEHER	2016	1800	1153	204000	GENERAL
8	ELISH PANDA	SRINIBAS PANDA	2016	1800	1299	43000	GENERAL
9	GIITA KRUSHNA SATAPATHY	BIBHUTI BHUSAN SATAPATHY	2016	1800	1323	65000	GENERAL
10	ITISHREE MOHAPATRA	LALIT MANUKANJAN MOHAPATRA	2016	1800	1033	42000	GENERAL
11	KANYANJALI SAMAL	KASHINATH SAMAL	2016	1800	1298	45000	GENERAL
12	KASTUREE DHAL	BABAJEE DHAL	2016	1800	1070	48000	GENERAL
13	MONALISA SETHI	KHETRA BASI SETHI	2016	1800	977	120000	GENERAL
14	NIRANJAN MISHRA	NIRAKAR MISHRA	2016	1800	1286	50000	GENERAL
15	PRAKASHYA UPADHYAY	PRAFULLA KUMAR UPADHYAY	2016	1800	1223	300000	GENERAL
16	PROJEET MOHANTY	LALIT PRASANNA KUMAR MOHANTY	2016	1800	1302	0	GENERAL
17	RAJASHREE SAHOO	AJAYA KUMAR SAHOO	2016	1800	1265	40000	GENERAL
18	RITAM PATRA	RATNAKAR PATRA	2016	1800	1091	500000	GENERAL
19	ROJALIN PRADHAN	MANTRIBAR PRADHAN	2016	1800	1187	301000	GENERAL
20	SANJIBANI SUDHA SAHOO	BIJAYA KUMAR SAHOO	2016	1800	1173	100000	GENERAL
21	SANTANU CHHOTARAY	DINABANDHU CHHOTARAY	2016	1800	1319	45000	GENERAL
22	STHITIPRAJNA MUDULI	SURATH CHARAN MUDULI	2016	1800	1115	40000	OBC
23	SUBHRASMITA MISHRA	SWAPNESWAR MISHRA	2016	1800	1278	168084	GENERAL
24	SUCHANDANA NANDA	NANDA	2016	1800	1231	500016	GENERAL
25	SUDHAMAYEE MAHALI	PRAMOD BIHARI MAHALI	2016	1800	1089	418404	GENERAL

26

SUJATA NAYAK

BHUPATI NAYAK

2016

1800

1289

55000

GENERAL



STUDENTS APPLIED (VERIFIED-39) FREEDHABRUTI SCHOLARSHIP FOR THE YEAR 2017-18

SL. NO	APPLICATION ID	SCHOLARSHIP TYPE	APPLICANT NAME	REGN. NAME	COURSE	BRANCH	GEN DER	SC/ST /OBC/ MINORITY	MOBILE NO	INCOME	LAST PASSE ED EXAM	PERCENTAGE	D.SCHOLAR/HOSTELER
1	17S008547	TECH/PROF	PRAJNASHREE PRIYADARSANI PARIDA	140301ELR053	B-TECH	ELECTRICAL	FEMALE	OBC	9178819595	3E+05	12TH	60	HOSTELEF
2	17S008100	TECH/PROF	AJAYA KUMAR BARAL	170301190006	B-TECH	MINING	MALE	OBC	8658319639	3E+05	12TH	61	SCHOLAI
3	17S007560	TECH/PROF	SITARAM BEHERA	170301150020	B-TECH	EEE	MALE	OBC	9439874845	45000	12TH	71.66	SCHOLAI
4	17S006329	TECH/PROF	ASHIS KUMAR SHA	171517100016	B-PHARM	B-PHARM	MALE	OBC	9078460042	60000	12TH	60	HOSTELEF
5	17S001686	TECH/PROF	SATYANARAYAN PATI	170301120108	B-TECH	CSE	MALE	GENERAL	9438345141	40000	12TH	63	SCHOLAI
6	17S001310	TECH/PROF	KAMESH CHANDRA NAYAK	170301190015	B-TECH	MINING	MALE	OBC	7504791887	2E+05	12TH	66	SCHOLAI
7	17S006171	TECH/PROF	SOUMYA SURAVITA MAHAPATRA	170301120149	B-TECH	CSE	FEMALE	GENERAL	9438019669	5E+05	12TH	63	HOSTELEF
8	17S004753	TECH/PROF	SK SAHIL	170301120044	B-TECH	CSE	MALE	MINORITY	9668386311	40000	12TH	62	HOSTELEF
9	17S006752	TECH/PROF	MANABENDRA NARIK	170301190020	B-TECH	MINING	MALE	OBC	8280260263	3E+05	12TH	61	HOSTELEF
10	17S004576	TECH/PROF	SACHIDANANDA DIKHIT	170301120074	B-TECH	CSE	MALE	GENERAL	8917269187	6E+05	12TH	70.5	HOSTELEF
11	17S002449	TECH/PROF	SK SHOAB AKHTAR	160301160015	B-TECH	MECH	MALE	MINORITY	9090950335	40000	12TH	69	SCHOLAI
12	17S002141	TECH/PROF	SAYAD ADIL ALI	160301160021	B-TECH	MECH	MALE	MINORITY	8260072801	60000	12TH	60	SCHOLAI
13	17S003201	TECH/PROF	SNEHA PANDA	170705170060	M.SC	BOTANY	FEMALE	GENERAL	9776818171	60000	B.SC	62	HOSTELEF
14	17S006057	SENIOR MERIT	DEWASHMA PATEL	170704110004	B.SC	MATH	MALE	OBC	9668298824	98000	12TH	60	HOSTELEF
15	17S006646	SENIOR MERIT	SABYASACHI LENKA	170705120084	M.SC	PHYSICS	MALE	OBC	8984426731	4E+05	B.SC	67.2	HOSTELEF
16	17S002847	SENIOR MERIT	MANOJ KUMAR SETHY	170704190002	B.SC	CTIS	MALE	SC	7608999231	4E+05	12TH	65.5	SCHOLAI
17	17S002550	SENIOR MERIT	PRATIK KUMAR PRADHAN	170704190009	B.SC	CTIS	MALE	OBC	9692811644	69000	12TH	75.5	SCHOLAI
18	17S001381	TECH/PROF	SUKANYA MOHANTY	170301200030	B-TECH	CSE-CTIS	FEMALE	GENERAL	9763214285	2E+05	12TH	76	HOSTELEF
19	17S006824	SENIOR MERIT	SATYAPRIYA PANDA	170704120004	B.SC	PHYSICS	MALE	GENERAL	7978536329	5E+05	12TH	77	HOSTELEF
20	17S006902	PG MERIT	MADHUCHHANDA DAS	170705180040	M.SC	ZOOLOGY	FEMALE	OBC	9437403756	85000	B.SC	64.99	SCHOLAI
21	17S007096	TECH/PROF	BLESSY MAHAPATRA	170402130001	MBA	MBA	FEMALE	GENERAL	9556175383	2E+05	12TH	65	HOSTELEF

Dr. Med. Kishore  
2017-18  
Frisk. 39

22	17S007174	SENIOR MERIT	BISHNU BIBHAB DAS	70704100011	B.SC	CHEMISTR	MALE	7008425079	2E+05	12TH	83	P.SCHOLA
23	17S014300	TECH/PROF	SABYASACHI NAYAK	160301120100	B-TECH	CSE	MALE	7064278573	9E+05	12TH	60	HOSTELEF
24	17S013027	PG MERIT	ANSUMAN JENA	170705100017	M.SC	CHEMISTR	MALE	9777701781	60000	B.SC	76	HOSTELEF
25	17S013264	PG MERIT	ANSUMAN ROUT	170705120044	M.SC	PHYSICS	MALE	8249207266	2E+05	B.SC	74	P.SCHOLA
26	17S013108	PG MERIT	ABHILASH TRIPATHY	160705110007	M.SC	MATH	MALE	7684079558	5E+05	B.SC	60	P.SCHOLA
27	17S012935	TECH/PROF	SABITARANI SINGH	170705120080	M.SC	PHYSICS	FEMAL	9853632723	60000	B.SC	64	P.SCHOLA
28	17S011236	TECH/PROF	TRISHNA RANI PATEL	170301120146	B.SC	CSE	FEMAL	9937115987-F	4E+05	12TH	66	HOSTELEF
29	17S013998	TECH/PROF	BHAGYALAKSHMI SAHOO	170705100046	M.SC	CHEMISTR	FEMAL	7504294423	90000	B.SC	62	P.SCHOLA
30	17S011346	TECH/PROF	SIBANI SAHU	170705100044	M.SC	CHEMISTR	FEMAL	900370286	1E+05	B.SC	63.7	P.SCHOLA
31	17S014943	TECH/PROF	MILAN MOHAPATRA	150301160072	B-TECH	MECH	MALE	9583183173	69000	12TH	60.16	HOSTELEF
32	17S010503	PG MERIT	M PRIYANKA	170705100083	M.SC	CHEMISTR	FEMAL	7064649311	2E+05	B.SC	67	P.SCHOLA
33	17S007205	TECH/PROF	DEBASISH DAS	160301130028	B-TECH	ECE	MALE	7978964006	3E+05	12TH	66	HOSTELEF
34	16S015189	TECH/PROF	SIMRAN SUBUDHI	160301120033	B-TECH	CSE	FEMAL	7978245475	2E+05	12TH	77.8	P.SCHOLA
35	17S013893	TECH/PROF	BIJAYLAXMI JENA	170705120059	M.SC	PHYSICS	FEMAL	7751857049	45000	12TH	68.89	HOSTELEF
36	17S006492	PG MERIT	SUSHREE SUBHADARSI BHOLE	170705120079	M.SC	PHYSICS	FEMAL	7682893029	1E+05	B.SC	61	P.SCHOLA
37	17S012043	PG MERIT	SWATI MOHANTY	170705100057	M.SC	CHEMISTR	FEMAL	9938108789	1E+05	B.SC	68.38	P.SCHOLA
38	17S0005736	PG MERIT	AUROLITA SAHOO	170705180050	M.SC	ZOOLOGY	FEMAL	8763782088	3E+05	B.SC	69.27	HOSTELEF
39	17S013886	TECH/PROF	BUDDHADEV MAHANA	160704120012	B.SC	PHYSICS	MALE	8895610220	40000	12TH	70.3	HOSTELEF

VERIFIED B-TECH RENEWAL 2017-18

- K. Madhaban  
- 2017-18  
- Renewal 83

Sl#	Student Name	Father Name	Admission Year	Max Mark	Tot Mark
1	ABINASH DASH		2015	0	0
2	ABINASH PARIDA	AVAYA KUMAR PARIDA	2016	600	423
3	AJIT KUMAR SATAPATHY	ANADI CHARAN SATAPATHY	2016	3750	3333
4	AMAR KUMAR RAY	RAMACHANDRA RAY	2016	600	397
5	AMRIIA BIJAYINEE CHHOTARAY	SAIISH CHANDRA CHHOTARAY	2016	600	367
6	ANKITA BHUYAN	SANTOSH KUMAR BHUYAN	2016	3700	2637
7	ANSHIT RANSINGH	ASHOK KUMAR RANSINGH	2016	500	328
8	ARUN KUMAR NAYAK	AMAR KUMAR NAYAK	2016	600	342
9	ARUN KUMAR SWAIN		2015	0	0
10	arya anubhab		2015	0	0
11	Ashutosh Mohapatra		2015	0	0
12	ASHUTOSH SENAPATI	SUDHANSU SEKHAR SENAPATI	2016	500	346
13	BADAL KUMAR MANIK		2015	0	0
14	BADAL MOHANTY	PRAVAT KUMAR MOHANTY	2016	600	372
15	BARUN KUMAR PATTANAIAK	SUREN KUMAR PATTANAIAK	2016	600	372
16	Bibek Kumar Nayak		2015	0	0
17	BIKASH KUMAR JENA	RANJIT KUMAR JENA	2016	600	338
18	BISWAJIT NATHSHARMA	NABAKISHORE NATHSHARMA	2016	600	332
19	BISWAJIT NAYAK		2015	0	0
20	DEBABRATA DAS	PRAFULLA KUMAR DAS	2016	600	253
21	DEBABRATA LENKA	BIJAYANANDA LENKA	2016	600	394
22	DEBASISH DUTTA	AUROBINDA DUTTA	2016	600	291
23	Debasish padhi		2015	0	0
24	E ANAND PRASAD PATRA	E RAJENDRA KUMAR PATRA	2016	500	395
25	GAYATREE PATRA	NIMAIN CHARAN PATRA	2016	3700	2879
26	gyanaranjan nayak		2015	0	0
27	JYOTI BEHERA	LITA RANI BEHERA	2016	500	342
28	JYOTI PRAKASH KARAN	JAYAKRISHNA KARAN	2016	600	368
29	JYOTISHREE BISWAL		2015	0	0
30	KALINGA KESHARI MOHANTA	GOBARDHAN MOHANTA	2016	600	331
31	Krushna Chandra Panda		2015	0	0
32	Kshirod Kumar Nayak		2015	0	0
33	LALIT KUMAR SAHOO	LAXMAN SAHOO	2016	600	296
34	LATASHREE DAS	SANTOSH KUMAR DAS	2016	500	401
35	MAHABIR DASH	NILAKANTHA DASH	2016	600	393
36	MAHESWARI RAY	MAHESH CHANDRA RAY	2016	3700	3339
37	MALAYA RAJ MAITY	SAPAN MAITY	2016	100	54

38	MANAS HOTTA	PRADEEP KUMAR HOTTA	2016	600	301	
			2015	0	0	
39	Monalisha patra		2016	600	368	
40	NITESH KUMAR BISWAL	JUGAL BISWAL	2016	600	317	
41	PARESH KUMAR NAYAK	PRADIPTA KUMAR NAYAK				
			2016	600	321	
42	PRATIK MOHANTY	RASHMI RANJAN MOHANTY	2016	600	321	
			2015	0	0	
43	Pritam Kumar Sahoo		2015	0	0	
44	Prittam Pravass Mohanty		2016	600	452	
45	PYARI MOHAN SAHOO	BRAJA KISHORE SAHOO	2016	600	329	
46	RAJ KUMAR KOSTA	DILIP KUMAR KOSTA	2015	0	0	
47	Rajendra majhi		2014	0	0	
48	rajib lochan lenka					
			2016	3700	2861	
49	RASMI REKHA BHUYAN	SUDHANSU SEKHAR BHUYAN	2015	0	0	
50	SAGAR DAS		2015	0	0	
51	sahista afrin		2016	600	351	
52	SANDEEP KUMAR SAHANI	SARAT CHANDRA SAHANI	2015	0	0	
53	Sandeep Palai		2015	0	0	
54	Sarthak Tapas Ray		2016	100	62	
55	SASHIKANTA BISWAL	KAMALA BISWAL	2016	600	300	
56	SATARUPA MANDAL	SATADALMANDAL	2016	600	300	
57	SATARUPA MANDAL	SATADAL MANDAL	2015	0	0	
58	Satish Samal		2016	600	356	
59	SATYA RANJAN PRUSTY	SUKADEV PRUSTY	2016	600	412	
60	SATYABRATA BARIKI	TRILOCHAN BARIKI	2015	0	0	
61	Satyam Priyadarshi Sahoo				600	300
62	SEE IAL SHUBHADARSINI DASH	SACHIDANANDA DASH	2015		0	0
63	SHAIK SAUKAT ALLI				0	0
64	SIDDHAR IHA SHANKAR SUBUDH		2015		0	0
65	sidhanta sekhar pradhan					
			2016		600	370
66	SIKHA SUHANI BHUYAN	GOLEKH CHANDRA BHUYAN	2016		500	389
67	SIMRAN SUBUDHI	SUDHIR KUMAR SUBUDHI	2015		0	0
68	SMRUTI RANJAN DHAL		2015		0	0
69	SMRUTI RANJAN JENA		2016		600	324
70	SOUBHAGYA RANJAN KAR	SURENDRA KUMAR KAR	2014		0	0
71	Soumya Ranjan Barik		2014		0	0
72	Soumya Ranjan Mohanty		2015		0	0
73	soumya ranjan panda		2016		600	385
74	SOUMYA SAMAR BRHMA	NIRANJAN BRAHMA				
			2016		600	422
75	SOUMYA SOURAV BEHERA	JANMAJOY BEHERA	2016		600	392
76	SOURAV KUMAR SAHOO	RAMAKANTA SAHOO	2015		0	0
77	Spandan Thakur		2014		0	0
78	SRINIBAS TRIPATHY					

77	Spandan Thakur		2015	0	0
78	SRINIBAS TRIPATHY		2014	0	0
79	SUBARNA SATAPATHY		2014	0	0
80	SUBHAM KUMAR CHAWDA	SAILESH KESHAVARAM	2016	500	283
81	SUBHANKHI SUBHADARSINI	PRATAP CHANDRA NATH	2016	600	313
82	Suraj kumar pradhan		2015	0	0
83	SUSANTA KUMAR NAHAK	BHAGIRATHI NAHAK	2016	600	283



COLLECTORATE: GAJAPATI: PARALAKHEMUNDI  
(WELFARE SECTION)

Letter No. 1991/1

Dated 30/9/2022

To

The Dean, SoET,  
Centurion University,  
R. Sitapur,  
Parlakhemundi.

Sub: National Scholarship recipients of CUTM, Parlakhemundi, Gajapati for the year 2017-18 to 2021-22 for inspection record purpose.

Sir,

With reference to the subject cited above, I am to submit herewith the information regarding, The list of National Scholarship recipients of CUTM, Parlakhemundi, Gajapati Campus for the year 2017-18 to 2021-22, as per the report available in the National Scholarship Portal. This is submitted as a proof for university inspection and record purpose only.

Sl.No.	Academic year	Fresh	Renewal
1	2021-22	20	23
2	2020-21	26	14
3	2019-20	24	04
4	2018-19	06	01
5	2017-18	01	05

This is for your information and necessary action.

Yours faithfully

  
30/9/22  
District Welfare Officer  
Gajapati

Dist. Welfare Officer  
Gajapati, Parlakhemundi

PRERANA SCHOLARSHIP  
PARALAKHEMUNDI



COLLECTORATE GAJAPATI PARALAKHEMUNDI  
(WELFARE SECTION)

Letter No 1953/1

Dated 30/9/2022

To  
The Dean, SoET,  
Centurion University,  
R Sitapur,  
Paralakhemundi.

Sub: Submission of Scholarship sanction Particulars of SC/ST/OBC students of your University for the Year 2021-22.

Ref: Your Letter No. CUTM/SoET/2022/35

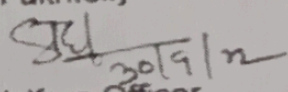
Sir,

In inviting a reference to your above cited letter on the captioned subject, I am to furnish herewith the category wise Scholarship sanction particulars as accorded by this Office for the Year-21-22 is as follows

Name of the Institute.	Year.	ST	SC	OBC	Amount of Schlarship Sanctioned.	Remarks.
CUTM, R.Sitapur. Gajapati.	2021-22	86	178	238	8199250	
CUTM, R.Sitapur. Gajapati.	2020-21	91	189	364	12777850	
CUTM, R.Sitapur. Gajapati.	2019-20	96	209	366	12362450	
CUTM, R.Sitapur. Gajapati.	2018-19	72	117	149	8281510	
CUTM, R.Sitapur. Gajapati.	2017-18	107	128	121	9481700	

This is for your favour of information & necessary action.

Yours Faithfully

  
20/9/22  
District Welfare Officer,  
Gajapati.  
Dist. Welfare Officer  
Gajapati, Paralakhemundi

**PRERANA SCHOLARSHIP  
BHUBANESWAR**

OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, KHORDHA  
(ST & SC DEV., M & BCW SECTION)

Letter No. 1522 / Date. 7/10/2022

To

The Dean,  
CUTM, Jatni.

Sub:

Submission of Scholarship sanction particulars of SC/ ST/ OBC students of your University for the year 2017-18 to 2021-22.

Ref:

Your letter No.CUTM/BC/DO/32/2022 dtd.29.09.2022.

Sir,

In inviting a reference to your letter on the subject cited above, I am to furnish herewith the category wise Scholarship sanction particulars as accorded by this office for the year 2017-18 to 2021-22 is as follows.

Year	ST	SC	OBC	Amount of Schlarship Sanctioned
2017-18	17	63	94	5978980/-
2018-19	35	75	174	9813580/-
2019-20	14	63	186	6667230/-
2020-21	9	48	84	4881140/-
2021-22	20	93	207	4303650/-

This is for favour of your information.

Yours faithfully,

  
District Welfare Officer,  
Khordha



- West Bengal  
- DWO- ORSE  
- 2018-19 Rs 14.100/-  
- 2017-18 Rs. 14.100/-  
Rs 14.100/-

① 2017-18 - West Bengal Scholarship - 01  
OUTSIDE OF WEST BENGAL STUDENTS APPLICATION

APPLICATION FOR POST-MATRIC SCHOLARSHIP TO SC/ST/OBC STUDENTS (AY: 2019-2020)  
NEW/RENEWAL

Application Serial No. : WB040202126567



1. Full Name of Applicant Shri/Kumari : GOPAL CHANDRA SAHOO  
 2. Father/Husband's Name: HIMADRI SAHOO  
 3. Sex : Male  
 4. Date of Birth: 22-01-1995  
 5. Nationality : INDIAN  
 6. Aadhar No: XXXXXXXX8932  
 7. Tele No: 8777834426  
 8. a) Caste: OBC B  
 b) Sub-Caste: TELI, KOLU  
 c) Caste Certificate No: 1210  
 d) Dated: 28-06-2012  
 e) Issuing Authority: Egra(SDO/ADM/DWO)  
 District

9. a) State to which applicant actually belongs : West Bengal  
 b) Permanent Address :

KOTEBARH

P.O.	P.S.	District	PIN
UTTAR KOTEBARH	BHAGAWANPUR	PURBA MEDINIPUR	721626

- c) Present Address :

KOTEBARH

P.O.	P.S.	District	PIN
UTTAR KOTEBARH	BHAGAWANPUR	PURBA MEDINIPUR	721626

- d) Whether in full time employment Yes / No  
 if yes, give details :

10. Particulars regarding Father / Mother / Husband / Guardian who supports in applicant's studies  
 a) Name : RAJ KISHOR ROUT  
 b) Occupation (if employed, give income certificate from the Employer) : SMALL BUSINESS  
 c) Address : PARADIP, ODISHA

11. Bank Details :

Bank Name	Branch	Savings A/C No.	IFSC Code	Address
STATE BANK OF INDIA	BAJKUL	33610737826	SBIN0002452	VILL TETHIBARE KISMAT BAJKUL P.O KISMAT BAJKUL DIST PURBA MEDINIPUR 721655.

12. a) Name of Institution (mentioning State / UT) : Centurion Institute of Technology, Odisha  
 Course Type:- Regular Full Time

b) Class of Study

c) Actual date of joining the class (Academic year 19-20 only)

d) Tentative date of end of session (Academic year 19-20 only)

Group I(B.Tech 4th year)

2019-06-19

2020-04-15



Account Name : Mr. GOPAL CHANDRA SAHOO  
 Address : C/O HIMADRI SAHOO  
 VILL PO UTTAR KOTEBARH  
 PS BHAGWANPUR-721626  
 Purba Medinipur  
 Date : 4 Sep 2019  
 Account Number : 00000033616737826  
 Account Description : SBCHQ-CEN-PUB-IND RURAL-INR  
 Branch : BAJKUL  
 Drawing Power : 0.00  
 Interest Rate(% p.a.) : 3.5  
 MOD Balance : 0.00  
 CIF No. : 87186321673  
 IFS Code : SBIN0012452  
 MICR Code : 721002711  
 Nomination Registered : Yes  
 Balance as on 27 Feb 2019 : 364.37

Account Statement from 27 Feb 2019 to 30 Apr 2019

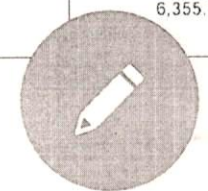
Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
27 Feb 2019	27 Feb 2019	ATM WDL-ATM CASH 90582 CIT,JATANI RAMACHANDRRAMACHAND RAP-		200.00		164.37
28 Feb 2019	28 Feb 2019	Monthly Ave - Bal No--		5.90		158.47
1 Mar 2019	1 Mar 2019	DEBIT- SMS CHARGES JUN-AUG 2018		12.00		146.47
6 Mar 2019	6 Mar 2019	BY TRANSFER UPI/CR/906564929569/Mr GOPAL/CBIN/8906482509/Pay me			1,000.00	1,146.47
7 Mar 2019	7 Mar 2019	BY TRANSFER-INB IMPS906618747398/86581488 23/XX0790/Friends-	MAA00025584212 9 MAA00025584212 9		1.00	1,147.47
7 Mar 2019	7 Mar 2019	BY TRANSFER-INB IMPS906618774393/86581488 23/XX0790/Friends-	MAB00024370152 5 MAB00024370152 5		8,000.00	9,147.47
7 Mar 2019	7 Mar 2019	TO TRANSFER-INB IMPS/P2A/906621838038/XXX XXXX030CBIN-	UA0145882185M OABFKWPS1	3,500.00		5,647.47
7 Mar 2019	7 Mar 2019	TO TRANSFER-INB MOBUA0145882185Commission ReferenceNo. IsUA0145-	UA0145882185M CABFKWPS3	1.18		5,646.29
9 Mar 2019	9 Mar 2019	ATM WDL-ATM CASH 90681 BOB BHUBANESWAR-		500.00		5,146.29
9 Mar 2019	9 Mar 2019	by debit card- OTHPOS906806181346HARA AGENCY KHURDA-		1,050.00		4,096.29
9 Mar 2019	9 Mar 2019	TO TRANSFER-INB IMPS/P2A/906817918995/XXX XXXX030CBIN-	UA0146610283M OABFPANLO	200.00		3,896.29
11 Mar 2019	11 Mar 2019	TO TRANSFER-INB IMPS/P2A/907021650745/XXX XXXX030CBIN-	UA0147262854M OABFUEF Z3	150.00		3,746.29



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
----------	------------	-------------	--------------------	-------	--------	---------



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2019	12 Mar 2019	by debit card-SBIPG 907150122200UPPARIKSHAO THDRCARD Mumbai-		200.00		3,546.29
13 Mar 2019	13 Mar 2019	TO TRANSFER-INB IMPS/P2A/907122554463/XXX XXXX030CBIN-	IMPS0007957561 2MOABFXJEA4	1,100.00		2,446.29
13 Mar 2019	13 Mar 2019	TO TRANSFER-INB Commission of IMPS00079575612--	IMPS0007957561 2IXL6103874	1.18		2,445.11
14 Mar 2019	14 Mar 2019	BULK POSTING-IPAY_RFND UPPARIKSHAO TT XN9072500 48686DT 13-03-19-			200.00	2,645.11
15 Mar 2019	15 Mar 2019	ATM WDL-ATM-CASH 90741 ALB CENTURION UNIVERS KHORDHA-		400.00		2,245.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907660025136RRBOTHDRCA RD Mumbai-		500.00		1,745.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907620021860SSCOTHDRCA RD Mumbai-		100.00		1,645.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907680037435RRBOTHDRCA RD Mumbai-		250.00		1,395.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907630033106RRBOTHDRCA RD Mumbai-		500.00		895.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907630034004SSCOTHDRCA RD Mumbai-		100.00		795.11
19 Mar 2019	19 Mar 2019	DEBIT-ATMCard AMC 2018-19 459115*7986 CLASSIC		147.50		647.61
19 Mar 2019	19 Mar 2019	BY TRANSFER-NEFT 'RBISOKLPA01' U000000 620459268* TAMLUK ePRADAN W-			14,100.00	14,747.61
19 Mar 2019	19 Mar 2019	ATM WDL-ATM CASH 90781 WSG JATNI HARIBHAINA CHKHORDA-		500.00		14,247.61
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		14,235.61
20 Mar 2019	20 Mar 2019	TO TRANSFER-INB IMPS/P2A/907915538272/XXX XXXX030CBIN-	UA0149886640M OABGOTUW1	500.00		13,735.61
21 Mar 2019	21 Mar 2019	by debit card-SBIPOS001608327298REL RETAIL LTD-FRESH KHURDA-		368.50		13,367.11
21 Mar 2019	21 Mar 2019	ATM WDL-ATM CASH 90801 CORP STATION SQ II KHURDA-		500.00		12,867.11
23 Mar 2019	23 Mar 2019	TO TRANSFER-INB Flipkart Payments-	PZT1903231511F N2VN01IGAFSBU RY1	1,975.00		10,892.11
25 Mar 2019	25 Mar 2019	TO TRANSFER-INB CEN 01 2019 NTPC-	31100279597IGA FSPKWA1	500.00		10,392.11
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			21.00	10,413.11
26 Mar 2019	26 Mar 2019	TO TRANSFER-INB CEN 01 2019 NTPC-	27103113137IGA FSYHDT4	500.00		9,913.11
27 Mar 2019	27 Mar 2019	TO TRANSFER-INB LENSART SOLUTIONS PRIVAT-	8212963793IGAF TAIVC4	1,412.00		8,501.11
27 Mar 2019	27 Mar 2019	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	QSB17371229192I GAFTEBXN2	1,646.00		6,855.11
28 Mar 2019	28 Mar 2019	TO TRANSFER-INB CEN 01 2019 NTPC-	27103569917IGA FTGPXK6	500.00		6,355.11



Txn Date	Value	Description	Ref No./Cheque	Debit	Credit	Balance
----------	-------	-------------	----------------	-------	--------	---------



Txn Date	Value Date	Description	Ref No./Cheque No.	Debit	Credit	Balance
12 Mar 2019	12 Mar 2019	by debit card-SBIPG 907150122200UPPARIKSHAO THDRCARD Mumbai-		200.00		3,546.29
13 Mar 2019	13 Mar 2019	TO TRANSFER-INB IMPS/P2A/907122554463/XXX XXXX030CBIN-	IMPS0007957561 2MOABFXJEA4	1,100.00		2,446.29
13 Mar 2019	13 Mar 2019	TO TRANSFER-INB Commission of IMPS00079575612--	IMPS0007957561 2IXL6103874	1.18		2,445.11
14 Mar 2019	14 Mar 2019	BULK POSTING-IPAY_RFND UPPARIKSHAOTTXN9072500 48686DT 13-03-19-			200.00	2,645.11
15 Mar 2019	15 Mar 2019	ATM WDL-ATM CASH 90741 ALB CENTURION UNIVERS KHORDHA-		400.00		2,245.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907660025136RRBOTHDRCA RD Mumbai-		500.00		1,745.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907620021860SSCOTHDRCA RD Mumbai-		100.00		1,645.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907680037435RRBOTHDRCA RD Mumbai-		250.00		1,395.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907630033106RRBOTHDRCA RD Mumbai-		500.00		895.11
17 Mar 2019	17 Mar 2019	by debit card-SBIPG 907630034004SSCOTHDRCA RD Mumbai-		100.00		795.11
19 Mar 2019	19 Mar 2019	DEBIT-ATMCard AMC 2018-19 459115*7986 CLASSIC		147.50		647.61
19 Mar 2019	19 Mar 2019	BY TRANSFER-NEFT *RBISOKLPA01*U000000 620459268*TAMLUK ePRADAN W-			14,100.00	14,747.61
19 Mar 2019	19 Mar 2019	ATM WDL-ATM CASH 90781 WSG_JATNI HARIBHAINA CHKHORDA-		500.00		14,247.61
19 Mar 2019	19 Mar 2019	DEBIT- SMS CHARGES DEC-FEB 2019-		12.00		14,235.61
20 Mar 2019	20 Mar 2019	TO TRANSFER-INB IMPS/P2A/907915538272/XXX XXXX030CBIN-	UA0149886640M OABGOTUW1	500.00		13,735.61
21 Mar 2019	21 Mar 2019	by debit card-SBIPOS001608327298REL RETAIL LTD-FRESH KHURDA		368.50		13,367.11
21 Mar 2019	21 Mar 2019	ATM WDL-ATM CASH 90801 CORP STATION SQ II KHURDA		500.00		12,867.11
23 Mar 2019	23 Mar 2019	TO TRANSFER-INB Flipkart Payments-	PZT1903231511F N2VN01IGAFSBU RY1	1,975.00		10,892.11
25 Mar 2019	25 Mar 2019	TO TRANSFER-INB CEN 01 2019 NTPC-	31100279597IGA FSPKWA1	500.00		10,392.11
25 Mar 2019	25 Mar 2019	CREDIT INTEREST--			21.00	10,413.11
26 Mar 2019	26 Mar 2019	TO TRANSFER-INB CEN 01 2019 NTPC-	27103113137IGA FSYHDT4	500.00		9,913.11
27 Mar 2019	27 Mar 2019	TO TRANSFER-INB LENSART SOLUTIONS PRIVAT-	8212963793IGAF TAIVC4	1,412.00		8,501.11
27 Mar 2019	27 Mar 2019	TO TRANSFER-INB Amazon Seller Services Pv ASSPL Payments-	QSBI7371229192I GAFTEBXN2	1,646.00		6,855.11
28 Mar 2019	28 Mar 2019	TO TRANSFER-INB CEN 01 2019 NTPC-	27103569917IGA FTGPXK6	500.00		6,355.11



Txn Date	Value	Description	Ref No./Cheque	Debit	Credit	Balance
----------	-------	-------------	----------------	-------	--------	---------