



# Knowhow to Grassroot New Technology

Ref No: KICT/2882/24

Dated.16.02.2024

To  
The Chief Finance Officer  
NIELIT, New Delhi

Sub. Payment towards O Level Certificate.

Dear Sir,

With reference to the above noted subject, I am to say that a sum of Rs.5700/- has been paid to your Account no. 604820100000012 Vide reference Id- CNACWIKU2 and UTR No.SBIN124047643099 date.16.02.2024 for 57 nos. of students for the project report fees.

| Sl | Name of Candidate      | Father's Name     | Registration No | Course  | Application No. |
|----|------------------------|-------------------|-----------------|---------|-----------------|
| 1  | Deo Kumar Majhi        | Mulchand Majhi    | 1435313         | O Level | ROIT0921002401  |
| 2  | Dibya Satnami          | Birabahu Satnami  | 1343091         | O Level | ROIT0120010057  |
| 3  | Kunti Bag              | Sahadev Bag       | 1293343         | O Level | ROIT0819018006  |
| 4  | Mahendra Kumar Dansana | Hemlal Dansana    | 1479361         | O Level | ROIT0422004142  |
| 5  | Meghesh Kumar Sahu     | Belas Kumar Sahu  | 1479486         | O Level | ROIT0921008704  |
| 6  | Mithila Majhi          | Jaldhar Majhi     | 1553713         | O Level | ROIT0323008059  |
| 7  | Nitish Naik            | Khitis Naik       | 1517170         | O Level | ROIT0822010432  |
| 8  | Nruptika Rout          | Ghasi Ram Rout    | 1292966         | O Level | ROIT0819017909  |
| 9  | Rajendra Bhanj         | Jagannath Bhanj   | 1517166         | O Level | ROIT0822010375  |
| 10 | Ramesh Majhi           | Bindu Majhi       | 1477346         | O Level | ROIT0422001226  |
| 11 | Prabhanjan Hota        | Prabin Kumar Hota | 1402320         | O Level | ROIT0321014879  |
| 12 | Chittaman Jal          | Kedar Jal         | 1365962         | O Level | ROIT1020006857  |
| 13 | Dharitri Sunani        | Pratap Sunani     | 1293353         | O Level | ROIT0321014838  |
| 14 | Gupteswar Manhira      | Jagadish Manhira  | 1287200         | O Level | ROIT0719015081  |
| 15 | Rajeswari Majhi        | Johar Lal Majhi   | 1343144         | O Level | ROIT0220001162  |
| 16 | Pramila Patel          | Thanus Patel      | 1343274         | O Level | ROIT0220004262  |
| 17 | Pintu Pandey           | Nandkishor Pandey | 1343354         | O Level | ROIT0220006775  |
| 18 | Sunil Kumar Nial       | Benudhar Nial     | 1343498         | O Level | ROIT0320000560  |
| 29 | Soumya Ranjan Joshi    | Madhabanand Joshi | 1343497         | O Level | ROIT0320000546  |
| 20 | Riteswari Sahu         | Anand Ram Sahu    | 1343534         | O Level | ROIT0320001147  |
| 21 | Bipin Majhi            | Birasingh Majhi   | 1344721         | O Level | ROIT0320006634  |
| 22 | Bharati Chhatri        | Chaitan Chhatri   | 1365844         | O Level | ROIT1020005634  |
| 23 | Beena Sabar            | Bhoram Sabar      | 1382368         | O Level | ROIT1220005246  |
| 24 | Lochan Kumar Keut      | Khem Kumar Keut   | 1401954         | O Level | ROIT0321012712  |
| 25 | Nageswari Keut         | Khem Kumar Keut   | 1401966         | O Level | ROIT0321012748  |
| 26 | Mukesh Kumar Sahu      | Ratan Lal Sahu    | 1401952         | O Level | ROIT0321012697  |
| 27 | Manoj Rana             | Syamlal Rana      | 1402074         | O Level | ROIT0321013359  |

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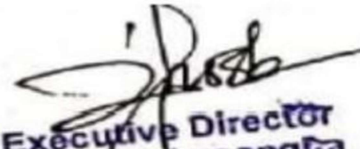


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|    |                         |                       |         |         |                |
|----|-------------------------|-----------------------|---------|---------|----------------|
| 28 | Suraj Kumar Sahu        | Deodhar Sahu          | 1401642 | O Level | ROIT0321008229 |
| 29 | Binod Kumar Sahu        | Jhagu ram Sahu        | 1436733 | O Level | ROIT0921013902 |
| 30 | Pupendra Sahu           | Bhubaneswar Sahu      | 1435331 | O Level | ROIT0921002691 |
| 31 | Nandita Majhi           | Dayalu Majhi          | 1447977 | O Level | ROIT1021002334 |
| 32 | Aswini Puta             | Rameswar Puta         | 1448139 | O Level | ROIT1021002718 |
| 33 | Jitendra Pradhan        | Chitta Ranjan Pradhan | 1476424 | O Level | ROIT0222005521 |
| 34 | Lalita Biswal           | Tikeswar Biswal       | 1476512 | O Level | ROIT0322000816 |
| 35 | Khameswari Majhi        | Trinath Majhi         | 1476511 | O Level | ROIT0322000812 |
| 36 | Khusbu Biswal           | Shyam Kumar Biswal    | 1479350 | O Level | ROIT0422004096 |
| 37 | Kumari Tandi            | Dehra Tandi           | 1476468 | O Level | ROIT0322000537 |
| 38 | Khubendra Prasad Tiwari | Dwarika Prasad Tiwari | 1343027 | O Level | ROIT0120006920 |
| 39 | Mukesh Sabar            | Bhuru Sabar           | 1343371 | O Level | ROIT0220007658 |
| 40 | Mahadev Rana            | Radheshyam Rana       | 1343372 | O Level | ROIT0220007665 |
| 41 | Janhabi Sahu            | Rohit Kumar Sahu      | 1343396 | O Level | ROIT0220008389 |
| 42 | Swapna Sahu             | Gopal Kumar Sahu      | 1382212 | O Level | ROIT1220003961 |
| 43 | Mulchand Rana           | Ashok Rana            | 1401541 | O Level | ROIT0321007294 |
| 44 | Jayaprakash Majhi       | Dileswar Majhi        | 1401543 | O Level | ROIT0321007298 |
| 45 | Ashish Kumar Sabar      | Prakash Chandra Sabar | 1401757 | O Level | ROIT0321010092 |
| 46 | Ash Kumar Sahu          | Bhakta Ram Sahu       | 1447655 | O Level | ROIT1021001167 |
| 47 | Manoharlal Raut         | Chhabilal Raut        | 1527731 | O Level | ROIT0922013142 |
| 48 | Chandan Jani            | Ghanashyam Jani       | 1527733 | O Level | ROIT0922013745 |
| 49 | Jogindra Mallik         | Dhubaleswar Mallik    | 1527734 | O Level | ROIT0922013768 |
| 50 | Rakesh Kumar Sahu       | Bhagirathi Sahu       | 1527736 | O Level | ROIT0922014106 |
| 51 | Rupen Sahu              | Rikhiram Sahu         | 1527737 | O Level | ROIT0922014117 |
| 52 | Digambar Sahu           | Udal Sahu             | 1527738 | O Level | ROIT0922014131 |
| 53 | Dinku Sahu              | Geshram Sahu          | 1527739 | O Level | ROIT0922014141 |
| 54 | Lohit Majhi             | Moti Ram Majhi        | 1527742 | O Level | ROIT0922014159 |
| 55 | Bindu Sahu              | Kumar Sahu            | 1527743 | O Level | ROIT0922015419 |
| 56 | Bikash Sahu             | Hem lal Sahu          | 1527744 | O Level | ROIT0922015441 |
| 57 | Sheetal Chandrakar      | Trilochan Chandrakar  | 1527746 | O Level | ROIT0922016488 |

  
Executive Director  
KGNT Mahasangha  
Konma, Nuapada



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## Details of the selected transaction

### e-PayOrder Details

e-PayOrder Number CNACWIKU2  
Debit Status Success  
UTR Number SBIN124047643099

16-Feb-2024

NIELIT

Five Thousand Seven Hundred only

5,700.00

00000030163402452

NAWAPARA

"CNACWIKU2"

KGNT  
Maker

### Debit Account Details

| Account No.       | Branch name | Type                | Amount   |
|-------------------|-------------|---------------------|----------|
| 00000030163402452 | NAWAPARA    | NEFT Funds Transfer | 5,700.00 |

### Credit Account Details

| Account No.     | Branch Name | Bank Name     | Amount   | Credit Status |
|-----------------|-------------|---------------|----------|---------------|
| 604820100000012 | CGO COMPLEX | BANK OF INDIA | 5,700.00 | Pending       |