



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 Meher	Sukadev Meher	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

Head Office: At/Post. - Kandetara, Dist: Nuapada, Orissa

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Branch office: At/Post. - Sirtol, Dist: Nuapada, Orissa

Ph: +91-6678-223015/ +91-9861039449

Website: www.kgnt.org, Email: kgnt@kgnt.org, kgnt_ngo@rediffmail.com

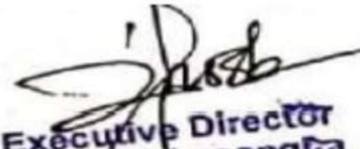


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28	Suraj Kumar Sahu	Deodhar Sahu	1401642	O Level	ROIT0321008229
29	Binod Kumar Sahu	Jhagu ram Sahu	1436733	O Level	ROIT0921013902
30	Pupendra Sahu	Bhubaneswar Sahu	1435331	O Level	ROIT0921002691
31	Nandita Majhi	Dayalu Majhi	1447977	O Level	ROIT1021002334
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