



Knowhow to Grassroot New Technology

Ref No: KICT/2956/24

Dated.23.08.2024

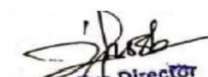
To
The Chief Finance Officer
NIELIT, New Delhi

Sub. Payment towards O Level Certificate.

Dear Sir,

With reference to the above noted subject, I am to say that a sum of Rs. 2500/- has been paid to your Account no. 604820100000012 Vide reference Id- CNADDYZWU5 and UTR No.SBIN424236550344 date. 23.08.2024 for 25 nos. of students for the project report fees.

Sl	Name of Candidate	Father's Name	Registration No	Course	Application No.
1	PRIYANKA SUBHADARSHINI DASH	TRIBIKARAM DASH	1476743	O Level	ROIT0322003080
2	DROPADEE MAJHI	ANTARAM MAJHI	1476766	O Level	ROIT0322003260
3	JAYANTI TANDI	JAYAMANI TANDI	1476718	O Level	ROIT0322002812
4	MANISHA RAUT	SADHURAM RAUT	1476542	O Level	ROIT0322000939
5	PANSINGH RAUT	DANDU RAUT	1267338	O Level	ROIT0319010865
6	LINGRAJ NIAL	TIHARU NIAL	1402333	O Level	ROIT0321014935
7	DINESH MEHER	KSHIRASINDHU MEHER	1442853	O Level	ROIT0921027734
8	LALITA MAJHI	GANAPATI MAJHI	1401980	O Level	ROIT0321012823
9	KAMALE MAJHI	DAMU MAJHI	1527748	O Level	ROIT0922021281
10	KISHAN LAL PRADHAN	JUDHISTHIR PRADHAN	1313855	O Level	ROIT0919001723
11	DHANESWAR MAJHI	GUNADHAR MAJHI	1442220	O Level	ROIT0921026723
12	DHARITRI MEHER	SUKADEV MEHER	1402312	O Level	ROIT0321014838
13	SOURAV KUMAR PRADHAN	DILLIP KUMAR PRADHAN	1287690	O Level	ROIT0819002900
14	NAMITA SAHU	MOTILAL SAHU	1527742	O Level	ROIT0922015395
15	JOGENDRAS PRASAD CHANDRAKAR	TRILOCHAN CHANDRAKAR	1527745	O Level	ROIT0922016461
16	BAISHNABA MAJHI	BHAGRATHI MAJHI	1553071	O Level	ROIT0323012379
17	CHUNESH KUMAR MAJHI	TIRTHARAM MAJHI	1554562	O Level	ROIT0323005558
18	DHARMEN ROUT	DAYARAM ROUT	1553590	O Level	ROIT0323006250
19	DURGESH SAHU	JOGESWAR SAHU	1553592	O Level	ROIT0323006257
20	NIKITA MAJHI	KRUPA RAM MAJHI	1554563	O Level	ROIT0323005581
21	ROMAKUMARI SAHU	PESHARAM SAHU	1554560	O Level	ROIT0323005546
22	SAMEER KUMAR PATEL	BATU PATEL	1554558	O Level	ROIT0323005526
23	TIKESWAR SAHU	BIR SING SAHU	1554566	O Level	ROIT0323005600
24	SACHIN RANA	HEMSAGAR RANA	1343375	O Level	ROIT0220007686
25	HIRAN MAJHI	CHINTARAM MAJHI	1256331	O Level	ROIT0319005659


Executive Director
KGNT Mahasangha
Komna, Nuapada

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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Dated.23.08.2024

Details of the selected transaction

e-PayOrder Details

e-PayOrder Number CNADDYZWU5
Debit Status Success
UTR Number SBIN424236550344

23-Aug-2024

NIELIT

Two Thousand Five Hundred only

2,500.00

00000030163402452

NAWAPARA

"CNADDYZWU5"

**KGNT
Maker**

Debit Account Details

Account No.	Branch name	Type	Amount
00000030163402452	NAWAPARA	NEFT Funds Transfer	2,500.00

Credit Account Details

Account No.	Branch Name	Bank Name	Amount	Credit Status
604820100000012	CGO COMPLEX	BANK OF INDIA	2,500.00	Pending