

NOTICE

Date: 06/06/2026

Subject: Submission of Pending Documents/Items Related to DECE Project Report.

It has been observed that some students have submitted their DECE project reports with certain discrepancies. A discrepancy list has already been provided to the concerned students through Email. Students are advised to carefully check their respective deficiencies mentioned in the discrepancy file and submit the required documents/items accordingly.

1. Students who have submitted Xerox/photocopy versions of the project report are specifically instructed to submit the **Original Handwritten Project Report** within the below-mentioned deadline.
2. Students who have submitted payment slips of **December-2025 Examination** or have **not paid the Project Evaluation Fee for June-2026 Examination** are required to submit a **Bank Demand Draft of Rs. 1600/-** drawn in favour of "IGNOU, Bhubaneswar" and Similarly those who have not submitted the **Pendrive/YouTube Link** are also directed to submit at IGNOU Regional Office by hand or Post/Courier immediately.

The students must clearly write the following on the back side of the DD/Envelop:

- Student Name, Enrolment Number, DECE-4

Office Address:

**IGNOU Regional Centre
C1, Institutional Area
Near 7th Battalion, Chandrasekhapur
Bhubaneswar
Khordha – 751013**

All concerned students are hereby directed to submit the pending Documents/Items to the Regional Centre Office **on or before 15/06/2026**.

Please note that if the required documents/items are not submitted by 15/06/2026, the project report shall not be forwarded for evaluation and the University/Regional Centre shall not be responsible for any consequences arising due to such non-compliance.

All concerned students are requested to treat this matter as **MOST URGENT** and take necessary action immediately.



**Sr Regional Director
IGNOU RC Bhubaneswar**

Enclose: Discrepancy List

DISCREPANCY LIST

SL	ENR_NO	NAME OF STUDENTS	EXAMINATION FEE PAYMENT STATUS	PENDRIVE
1	2551980968	ABRAHAMPRADHAN	PAYMENT DONE	NOT ATTACHED
2	2553667269	ADITI DAS	PAYMENT DONE	NOT ATTACHED
3	2553366497	AJAYA KUMAR BEURA	PAYMENT DONE	NOT ATTACHED
4	2553616620	AJITA KUMARI TOPPO	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
5	2550944570	ALIBHA SAHU	PAYMENT DONE	NOT ATTACHED
6	2501238269	ANIL KUMAR SWAIN	PAYMENT DONE	NOT ATTACHED
7	2553824563	ANIMA TAPPO	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
8	2553756005	ANITA MAHALA	PAYMENT DONE	NOT ATTACHED
9	2502686890	ANITA NAYAK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
10	2554832028	ANNAPURNA BAG	PAYMENT DONE	NOT ATTACHED
11	2502865598	ANURADHA MAJHI	PAYMENT SLIP ATTACHED FOR DEC 2025	NOT ATTACHED
12	2553430955	ARCHANA MOHANTY	PAYMENT DONE	NOT ATTACHED
13	2550890284	ARCHANA NAYAK	PAYMENT DONE	NOT ATTACHED
14	2502296779	ARNAPURNA BARIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
15	2502350735	ASHISH BHOI	PAYMENT DONE	NOT ATTACHED
16	2501705580	ATALA MOHINI	PAYMENT DONE	NOT ATTACHED
17	2552719120	BABITA SAHOO	PAYMENT DONE	NOT ATTACHED
18	2501268427	BANITA BEHERA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
19	2502982130	BANITA SWAIN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
20	2501062586	BARSHA RANI PRADHAN	PAYMENT DONE	NOT ATTACHED
21	2551447579	BARSHA RANI SAHOO	PAYMENT DONE	NOT ATTACHED
22	2501678057	BHAGYABATI AGARWALA	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
23	2553136874	BHAGYASHREE JENA	PAYMENT DONE	NOT ATTACHED
24	2501268448	BHAGYASHREE PANDA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
25	2501288892	BICHITRA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
26	2502758542	BIJAYALAXMI PRADHAN	NOT ATTACHED PAYMENT SLIP	ATTACHED
27	2550874534	CHINMAYEE MALIK	PAYMENT DONE	NOT ATTACHED
28	2550066388	CHINMAYEE PANDA	PAYMENT DONE	NOT ATTACHED
29	2554816726	CHITRASENA KANHAR	PAYMENT DONE	NOT ATTACHED
30	2553646501	DALAI GHEE	PAYMENT DONE	NOT ATTACHED
31	2502640499	DAMAYANTI BHOI	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
32	2551448894	DEBASMITA NATH	PAYMENT DONE	NOT ATTACHED
33	2502644663	DEBJANI SENAPATI	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
34	2553807334	DEEPAK KUMAR PRADHAN	PAYMENT DONE	NOT ATTACHED
35	2551471549	DHARITRI GHARAI	PAYMENT DONE	NOT ATTACHED
36	2501239033	DHARMISTA SWAIN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
37	2553146595	DIPIKA RAITA	PAYMENT DONE	NOT ATTACHED
38	2550216472	DIPTI RANI PRADHAN	PAYMENT DONE	NOT ATTACHED
39	2502686400	DIPTI RANJAN MAHANTY	PAYMENT SLIP ATTACHED FOR DEC 2025	NOT ATTACHED
40	2501869217	DIPTIMAYEE MAHANTA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
41	2552472787	DIPTIMAYEE PRADHAN	PAYMENT DONE	NOT ATTACHED

SL	ENR_NO	NAME OF STUDENTS	EXAMINATION FEE PAYMENT STATUS	PENDRIVE
42	2554041834	DIPTIMAYEE PRADHAN	PAYMENT DONE	NOT ATTACHED
43	2501303045	DIPTIMAYEE SWAIN(RC-89)	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
44	2501705234	G NIBEDITA	PAYMENT DONE	NOT ATTACHED
45	2554834329	GAJAMATI GHEE	PAYMENT DONE	NOT ATTACHED
46	2553027502	GAYATRI ACHARYA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
47	2553116630	GAYATRI SAHU	PAYMENT DONE	NOT ATTACHED
48	2502652118	GAYATRI SATHY	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
49	2553993964	GAYATRI SWAIN	PAYMENT DONE	NOT ATTACHED
50	2553401535	GITANJALI MAHANKUDA	PAYMENT DONE	NOT ATTACHED
51	2553959548	GITANJALI ROUT	PAYMENT DONE	NOT ATTACHED
52	2553742573	GOURANGA KANHAR	PAYMENT DONE	NOT ATTACHED
53	2501294597	HARAPRIYA MAHANTA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
54	2551433338	HEMALATA PARIDA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
55	2554056958	HIRABATI MANDAL	PAYMENT DONE	NOT ATTACHED
56	2553331968	JAGYANSENI PAREKH	PAYMENT DONE	NOT ATTACHED
57	2554858763	JASHMIN SAHU	PAYMENT DONE	NOT ATTACHED
58	2553131506	JAYANTA BARIK (RC -89)	PAYMENT DONE	NOT ATTACHED
59	2502621061	JAYANTA BHUE	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
60	2550376383	JAYANTI KERKETTA	PAYMENT DONE	NOT ATTACHED
61	2500955970	JAYANTI SAHU	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
62	2552483079	JAYASHREE MOHANTY	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
63	2553952034	JAYASHREE PATRA	PAYMENT DONE	NOT ATTACHED
64	2501059176	JAYASHREE SETHI	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
65	2552124842	JAYLAXMI SAHOO	PAYMENT DONE	NOT ATTACHED
66	2502367717	JHARANA SWAIN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED & PROJECT XEROX COPY SUBMITTED	ATTACHED
67	2501898827	JINGI PURTY	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
68	2552230994	JYOTI DAKUA	PAYMENT DONE	NOT ATTACHED
69	2552968720	JYOTIRMAYEE PANDA	PAYMENT DONE	NOT ATTACHED
70	2301904687	JYOTIRMAYEE SA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
71	2500771123	JYOTSHNA NAYAK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
72	2553807118	KABITA SETHY	PAYMENT DONE	NOT ATTACHED
73	2550335168	KAMALA SENAPATI	PAYMENT DONE	NOT ATTACHED
74	2551981500	KANAK LATA ROUT	PAYMENT DONE	NOT ATTACHED
75	2553971585	KAUSHALYA MAJHI	PAYMENT DONE	NOT ATTACHED
76	2502922050	KETAKI MAHANTA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
77	2550712615	KHADIZA FATIMA	PAYMENT DONE	NOT ATTACHED
78	2501050857	KHULANA NAYAK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
79	2554772320	KOILI KANHAR	PAYMENT DONE	NOT ATTACHED

SL	ENR_NO	NAME OF STUDENTS	EXAMINATION FEE PAYMENT STATUS	PENDRIVE
80	2551341186	KRISHNA MISHRA	PAYMENT DONE	NOT ATTACHED
81	2551667038	KRISHNA NAYAK	PAYMENT DONE	NOT ATTACHED
82	2502712032	KRUSHNA CHANDRA MAHANTA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED & PROJECT XEROX COPY SUBMITTED	YOUTUBE LINK
83	2550543412	LAXMIPRIYA BHUE	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
84	2501506510	LAXMIPRIYA SAHOO	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
85	2553945550	LEEPIKA MAHANTA	PAYMENT DONE	NOT ATTACHED
86	2501288510	LIDIMA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
87	2552034820	LIJA PRADHAN	PAYMENT DONE	NOT ATTACHED
88	2553147246	LIJINA PRADHAN	PAYMENT DONE	NOT ATTACHED
89	2502367110	LILI BARIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
90	2502120413	LIMA SAHU	PAYMENT DONE	NOT ATTACHED
91	2500917239	LIPI NAIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
92	2550120452	LIPIKA PRADHAN	PAYMENT DONE	NOT ATTACHED
93	2554884802	LIPSA MEHER	PAYMENT DONE	NOT ATTACHED
94	2500925975	LIPSA MOHANTA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
95	2501118807	LIVAJINI PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
96	2550076529	LIZA RANI GOUDA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
97	2501964718	LOPAMUDRA NAYAK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
98	2554135147	LOPAMUDRA PARIDA	PAYMENT DONE	NOT ATTACHED
99	2552238779	LOPAMUDRA SINGH	PAYMENT DONE	NOT ATTACHED
100	2554869270	MADHUSMITA BAGARTI	PAYMENT DONE	NOT ATTACHED
101	2551548785	MADHUSMITA MAHANTA	PAYMENT DONE	NOT ATTACHED
102	2401255046	MADHUSMITA PAL	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
103	2502344835	MAMATA SAHOO	PAYMENT DONE	NOT ATTACHED
104	2502594027	MAMUNI BEHERA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
105	2550215727	MANISA PATEL	PAYMENT DONE	NOT ATTACHED
106	2554783598	MANISARANI SAHU	PAYMENT DONE	NOT ATTACHED
107	2553726504	MANISHA JAISWAL	PAYMENT DONE	NOT ATTACHED
108	2550376357	MEENA MUNDARY	PAYMENT DONE	NOT ATTACHED
109	2501407883	MEENAKHI CHOUDHARY	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
110	2553397775	MITA SAHOO	PAYMENT DONE	NOT ATTACHED
111	2502616949	NANDINI SAHU	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
112	2553994045	NEELIMA PARIDA	PAYMENT DONE	NOT ATTACHED
113	2552132426	NIBEDITA DAS	PAYMENT DONE	NOT ATTACHED
114	2502685003	NIBEDITA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
115	2552154003	NITU GANTIA	PAYMENT DONE	NOT ATTACHED
116	2501240604	NITUMA KHATAI	PAYMENT DONE	NOT ATTACHED

SL	ENR_NO	NAME OF STUDENTS	EXAMINATION FEE PAYMENT STATUS	PENDRIVE
117	2501113765	NRUPARAJ KUMBHAR	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
118	2551641347	NRUTYA GOPAL HAZIRA	PAYMENT DONE	NOT ATTACHED
119	2554034727	OSMIN BHOI	PAYMENT DONE	NOT ATTACHED
120	2501890364	PADMABATI MOHANTA	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
121	2550138282	PADMINI KUMARI PATRA	PAYMENT DONE	NOT ATTACHED
122	2550320281	PALLAVI DIGAR	PAYMENT DONE	NOT ATTACHED
123	2551341231	PANKAJINI DHARUA	PAYMENT DONE	NOT ATTACHED
124	2502210380	PANKAJINI MAHANTA (RC-89)	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
125	2553843497	PAYAL PRADHAN	PAYMENT DONE	NOT ATTACHED
126	2553102410	PINKI PRADHAN	PAYMENT DONE	NOT ATTACHED
127	2502699347	POOJA NAYAK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
128	2553278462	PRABHABATI PANIGRAHY	PAYMENT DONE	NOT ATTACHED
129	2501238510	PRABHASINI POLLEYI	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
130	2502998158	PRABHASINI SETHY	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
131	2502934976	PRADEEP KUMAR NAYAK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
132	2501293754	PRAGNYA PARAMITA NATH	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
133	2553792281	PRAMILA MAHATO	PAYMENT DONE	NOT ATTACHED
134	2551934860	PRAMILOA RAITA	PAYMENT DONE	NOT ATTACHED
135	2500548362	PRANGYA RANI SWAIN	PAYMENT DONE	NOT ATTACHED
136	2550507288	PRANGYAPRIYADARSHINIDAS	PAYMENT DONE	NOT ATTACHED
137	2552716311	PRATIMA NAYAK	PAYMENT DONE	NOT ATTACHED
138	2551850310	PRATIMA PRADHAN	PAYMENT DONE	NOT ATTACHED
139	2501296270	PRATIVA SAHOO	PAYMENT DONE	NOT ATTACHED
140	2554041027	PRAVATI DAS	PAYMENT DONE	NOT ATTACHED
141	2502434570	PRITISHREE RAY	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
142	2502918131	PRIYADARSHINI DAS	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
143	2501658446	PRIYADARSHINI DAS	PAYMENT DONE	NOT ATTACHED
144	2554801650	PRIYANKA TRIPATHY	PAYMENT DONE	NOT ATTACHED
145	2552903312	PURNIMA PRADHAN	PAYMENT DONE	NOT ATTACHED
146	2550519289	PUSPITA SAHOO	PAYMENT DONE	NOT ATTACHED
147	2553952965	RAJENDRA KUMAR MALLICK	PAYMENT DONE	NOT ATTACHED
148	2550831770	RAJLAXMI NAYAK	PAYMENT DONE	NOT ATTACHED
149	2502625832	RAJLAXMI SUBUDHI	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
150	2552154153	RAKSHI GARTIA	PAYMENT DONE	NOT ATTACHED
151	2502336547	RANITA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
152	2501140550	RANJAN BHOI	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
153	2502656577	RANJITA MAHANTA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
154	2554884778	RASHMI SAHU	PAYMENT DONE	NOT ATTACHED
155	2552756295	RASHMITA PRADHAN	PAYMENT DONE	NOT ATTACHED

SL	ENR_NO	NAME OF STUDENTS	EXAMINATION FEE PAYMENT STATUS	PENDRIVE
156	2554873372	RASMITA HARIJAN	PAYMENT DONE	NOT ATTACHED
157	2500901269	RASMITA KALSER	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
158	2550543731	RASMITA SAHOO	PAYMENT DONE	NOT ATTACHED
159	2550658725	RATAN KUMAR JENA	PAYMENT DONE	NOT ATTACHED
160	2553820193	REENA NAIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
161	2553613792	REETA BAGARTI (RC-89)	PAYMENT DONE	NOT ATTACHED
162	2551555871	REETANJALI NAYAK	PAYMENT DONE	NOT ATTACHED
163	2552510969	RESHMA BHUYAN	PAYMENT DONE	NOT ATTACHED
164	2553727223	RESMA BEHERA	PAYMENT DONE	NOT ATTACHED
165	2550133608	RIMA RANI MOHANTA	PAYMENT DONE	NOT ATTACHED
166	2502351259	RINA SAHU	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
167	2550385370	RINKI NAIK	PAYMENT DONE	NOT ATTACHED
168	2501180634	RITA SAHOO	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
169	2553431822	ROJALIN JENA	PAYMENT DONE	NOT ATTACHED
170	2553431822	ROJALIN MOHANTY	PAYMENT DONE	NOT ATTACHED
171	2554015938	ROJALIN NAYAK	PAYMENT DONE	NOT ATTACHED
172	2550032876	ROJI PRADHAN	PAYMENT DONE	NOT ATTACHED
173	2551433744	ROSHNIRANI SETHI	PAYMENT DONE	NOT ATTACHED
174	2551433744	ROSHNIRANI SETHI	PAYMENT DONE	NOT ATTACHED
175	2553782679	ROSLIN NAYAK	PAYMENT DONE	NOT ATTACHED
176	2502779822	RUMA KALSER	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
177	2553679167	RUPALI PRIYADARSINI MOHARANA	PAYMENT DONE	NOT ATTACHED
178	2502943849	RUPALI SAHOO	PAYMENT SLIP ATTACHED FOR DEC 2025	YOUTUBE LINK
179	2550875103	RUPALI TAREI	PAYMENT DONE	NOT ATTACHED
180	2552034409	SAGAREEKA PRADHAN	PAYMENT DONE	NOT ATTACHED
181	2553421589	SAGARIKA AMANTA	PAYMENT DONE	NOT ATTACHED
182	2552752812	SAI PRASAD SWAIN	PAYMENT DONE	NOT ATTACHED
183	2501867770	SAKUNTALA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
184	2502102317	SAMITA MAHANTA	PAYMENT SLIP ATTACHED FOR DEC 2025	NOT ATTACHED
185	2501674323	SANDHYARANI NAYAK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
186	2554029130	SANDYARANI PRADHAN	PAYMENT DONE	NOT ATTACHED
187	2501528294	SANGEETA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
188	2551421580	SANGHAMITRA JENA	PAYMENT DONE	NOT ATTACHED
189	2501180824	SANGITA JENA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
190	2550385472	SANJANA SAHU	PAYMENT DONE	NOT ATTACHED
191	2502324757	SANJUKTA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
192	2554795829	SANTOSHI MOHANTY	PAYMENT DONE	NOT ATTACHED
193	2553971733	SANTOSHINI PRADHAN	PAYMENT DONE	NOT ATTACHED
194	2501637079	SANTOSINI BISOYEE	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
195	2502683211	SARASWATI HANSDAH	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
196	2455326123	SARITA DWIVEDI	PAYMENT SLIP ATTACHED FOR JUN 2025	NOT ATTACHED

SL	ENR_NO	NAME OF STUDENTS	EXAMINATION FEE PAYMENT STATUS	PENDRIVE
197	2553952796	SARMISTHA BEHERA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
198	2553726227	SASMITA BARIK	PAYMENT DONE	NOT ATTACHED
199	2553986184	SASMITA DAS	PAYMENT DONE	NOT ATTACHED
200	2553993671	SASMITA KANHAR	PAYMENT DONE	NOT ATTACHED
201	2502039425	SASMITA MAHANTA	PAYMENT SLIP ATTACHED FOR DEC 2025	YOUTUBE LINK
202	2554883365	SASMITA SAHU	PAYMENT DONE	NOT ATTACHED
203	2501106107	SASMITA SATPATHY	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
204	2550877220	SEBATI MOHANTA	PAYMENT DONE	NOT ATTACHED
205	2502692770	SEEMA NAIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
206	2553908181	SEEMA SETH (RC -89)	PAYMENT DONE	NOT ATTACHED
207	2502261685	SEEMARANI NAIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
208	2551943373	SHARADHANJALI DAS	PAYMENT DONE	NOT ATTACHED
209	2553798490	SHRABANI BHAINSA	PAYMENT DONE	NOT ATTACHED
210	2502931220	SHUBHASHMITA SAHU	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
211	2553135374	SIKHA SAHU	PAYMENT DONE	NOT ATTACHED
212	2553633994	SINKY BISHOYI	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
213	2501706518	SITA RANI NAYAK	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
214	2550408665	SNIGDHA PRIYA DAS	PAYMENT DONE	NOT ATTACHED
215	2550506893	SONALI BHARATI	PAYMENT DONE	NOT ATTACHED
216	2553680086	SOUMYA RANJAN DAS	PAYMENT DONE	NOT ATTACHED
217	2501072820	SUBHARANJALI NAIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
218	2501108250	SUBHASHREE SUBUDHI	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
219	2502682494	SUBHASHMITA PRADHAN	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
220	2502910167	SUCHISMITA BISWAL	PAYMENT SLIP ATTACHED FOR DEC 2025	NOT ATTACHED
221	2501053943	SUCHITRA SAHOO	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
222	2553036005	SUJATA BEHERA	PAYMENT DONE	NOT ATTACHED
223	2501688923	SUJATA KUMARI BISOYI	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
224	2553706895	SUJITA LAKRA	PAYMENT DONE	NOT ATTACHED
225	2551089808	SUMITRA KUMARI GOUDA	PAYMENT DONE	NOT ATTACHED
226	2553957273	SUMITRA MALLIK	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
227	2551683450	SUNITA BEHERA	PAYMENT DONE	NOT ATTACHED
228	2550132746	SUPRIYA GOMANGO	PAYMENT DONE	NOT ATTACHED
229	2553747030	SURAVI MALLIK	PAYMENT DONE	NOT ATTACHED
230	2502624564	SUSHAMA GARTIA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	NOT ATTACHED
231	2502883570	SUVADRA BARIK	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
232	2551942187	SUVODRA GIRI	PAYMENT DONE	NOT ATTACHED
233	2553147586	SWAPNARANI BARIK	PAYMENT DONE	NOT ATTACHED
234	2501958823	SWARNA DIGAL	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
235	2552705317	SWARNALATA SAHU	PAYMENT DONE	NOT ATTACHED
236	2553919503	SWARNALATA SENDHA	PAYMENT DONE	NOT ATTACHED

SL	ENR_NO	NAME OF STUDENTS	EXAMINATION FEE PAYMENT STATUS	PENDRIVE
237	2501279421	SWARNAPRAVA BEHERA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
238	2553843835	SWATIREKHA BEHERA	PAYMENT DONE	NOT ATTACHED
239	2551958938	SWATITRUSHNA MOHANTY	PAYMENT DONE	NOT ATTACHED
240	2502935334	SWEETY GARNAYAK	PAYMENT SLIP ATTACHED FOR DEC 2025	ATTACHED
241	2553680770	TANISHA PRIYADARSHINI BISWAL	PAYMENT DONE	NOT ATTACHED
242	2553591477	TAPAI MAJHI	PAYMENT DONE	NOT ATTACHED
243	2501277861	TAPASWINI SAHU	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
244	2552963878	TARANUM BUSRA	PAYMENT DONE	NOT ATTACHED
245	2553612918	TRUPTIMAYEE MAHANTA	PAYMENT DONE	NOT ATTACHED
246	2553137870	TRUPTIMAYEE MANDAL	PAYMENT DONE	NOT ATTACHED
247	2501108291	TULASI MOHARANA	PAYMENT SLIP FOR JUNE-2026 EXAM NOT ATTACHED	ATTACHED
248	2554893614	TUPAIKILA RAJALAXMI	PAYMENT DONE	NOT ATTACHED
249	2503008603	URMILA PANDA	PAYMENT DONE	NOT ATTACHED