

Discrepancies/Cause of Rejection of DECE 04 Project Report Submitted at RC for JUNE 2026 TERM END EXAMINATIONS



Sl No.	En No	Name of the Student	Discrepancies/Cause of Rejection
1	2502686400	DIPTI RANJAN MAHANTY	PAYEMENT SLIP ATTACHED FOR DEC 2025
2	2500396378	GAYATRI RANA	PAYEMENT SLIP ATTACHED FOR DEC 2025
3	2502865598	ANURADHA MAJHI	PAYEMENT SLIP ATTACHED FOR DEC 2025
4	2502102317	SAMITA MAHANTA	PAYEMENT SLIP ATTACHED FOR DEC 2025
5	2501898827	JINGI PURTY	PAYEMENT SLIP ATTACHED FOR DEC 2025
6	2502625832	RAJLAXMI SUBUDHI	PAYEMENT SLIP ATTACHED FOR DEC 2025
7	2500771123	JYOTSHNA NAYAK	PAYEMENT SLIP NOT ATTACHED
8	2501062586	BARSHA RANI PRADHAN	PAYEMENT SLIP NOT ATTACHED
9	2550076529	LIZA RANI GOUDA	PAYEMENT SLIP NOT ATTACHED
10	251706518	SITA RANI NAUAK	PAYEMENT SLIP ATTACHED FOR DEC 2025
11	2502935334	SWEETY GARNAYAK	PAYEMENT SLIP ATTACHED FOR DEC 2025
12	2501279519	LIZABATI	PAYEMENT SLIP NOT ATTACHED
13	2502039425	SASMITA MAHANTA	PAYEMENT SLIP ATTACHED FOR DEC 2025
14	2502699347	POOJA NAYAK	PAYEMENT SLIP NOT ATTACHED
15	2501508831	TUNI MALLICK	PAYEMENT SLIP NOT ATTACHED
16	255247064	TEJASWINI NAYAK	PAYEMENT SLIP NOT ATTACHED
17	2552730752	AMBIKA SAHU	PAYEMENT SLIP NOT ATTACHED
18	2502943849	RUPALI SAHOO	PAYEMENT SLIP ATTACHED FOR DEC 2025
19	2553331968	JAGYANSENI PAREKH	PAYEMENT SLIP NOT ATTACHED
20	2502811734	PRAVASINI ROUT	PAYEMENT SLIP NOT ATTACHED
21	2553971733	SANTOSHINI PRADHAN	PAYEMENT SLIP NOT ATTACHED
22	2501890364	PADMABATI MOHANTA	PAYEMENT SLIP ATTACHED FOR DEC 2025
23	2502910167	SUCHISMITA BISWAL	PAYEMENT SLIP ATTACHED FOR DEC 2025
24	2553376108	ARPITA KHATUA	PAYEMENT SLIP NOT ATTACHED
25	2551089808	SUMITRA KUMARI GOUDA	PAYEMENT SLIP NOT ATTACHED
26	2502367717	JHARANA SWAIN	PAYEMENT SLIP NOT ATTACHED & ALL PAPER XEROX COPY
27	2502982130	BANITA SWAIN	PAYEMENT SLIP NOT ATTACHED
28	2553146595	DIPIKA RAITA	NOT ATTACHED PAYEMENT SLIP AND PENDING
29	2553137870	TRUPTIMAYEE MANDAL	NOT ATTACHED PAYEMENT SLIP AND PENDING
30	2550385472	SANJANA SAHU	NOT ATTACHED PAYEMENT SLIP AND PENDING
31	2553613792	REETA BAGARTI (RC-89)	NOT ATTACHED PAYEMENT SLIP AND PENDING
32	2552756295	RASHMITA PRADHAN	NOT ATTACHED PAYEMENT SLIP AND PENDING
33	2553936115	MANISHA ROUTRAY	PAYEMENT SLIP NOT ATTACHED
34	2550890284	ARCHANA NAYAK	NOT ATTACHED PAYEMENT SLIP AND PENDING
35	2502624564	SUSHAMA GARTIA	NOT ATTACHED PAYEMENT SLIP AND PENDING
36	2554034727	OSMIN BHOI	NOT ATTACHED PAYEMENT SLIP AND PENDING
37	2552124842	JAYLAXMI SAHOO	NOT ATTACHED PAYEMENT SLIP AND PENDING
38	2550507288	PRANGYAPRIYADARSHINIDAS	NOT ATTACHED PAYEMENT SLIP AND PENDING
39	2550066388	CHINMAYEE PANDA	NOT ATTACHED PAYEMENT SLIP AND PENDING
40	2550877220	SEBATI MOHANTA	PAYEMENT SLIP NOT ATTACHED
41	2553957904	PRIYANKA SAHU	PAYEMENT SLIP NOT ATTACHED
42	2550286778	MANASI GOUDA	PAYEMENT SLIP NOT ATTACHED
43	2552968720	JYOTIRMAYEE PANDA	PAYEMENT SLIP NOT ATTACHED
44	2553980709	MANISHA SAHU	PAYEMENT SLIP NOT ATTACHED
45	2553952796	SARMISTHA BEHERA	PAYEMENT SLIP NOT ATTACHED
46	2552429543	ISWARI KEUT	PAYEMENT SLIP NOT ATTACHED
47	2553958388	SANGEETA ROUT	PAYEMENT SLIP NOT ATTACHED
48	2553347178	ANJALI MENDILI	PAYEMENT SLIP NOT ATTACHED
49	2552269867	SHASWATI BARIK	PAYEMENT SLIP NOT ATTACHED
50	2553680086	SOUMYA RANJAN DAS	NOT ATTACHED PAYEMENT SLIP AND PENDING
51	2501625479	SUBHASHREE SWAIN	PAYEMENT SLIP NOT ATTACHED
52	2455326123	SARITA DWIVEDI	PAYEMENT SLIP ATTACHED FOR JUN 2025

Discrepancies/Cause of Rejection of DECE 04 Project Report Submitted at RC for JUNE 2026 TERM END EXAMINATIONS

SI No.	En No	Name of the Student	Discrepancies/Cause of Rejection
53	2553350269	PRATEEKSHYA PRADHAN	PAYEMENT SLIP NOT ATTACHED
54	2551943373	SHARADHANJALI DAS	NOT ATTTACHED PAYEMENT SLIP AND PENDRIVE
55	2553136674	BHAGYASHREE JENA	NOT ATTTACHED PAYEMENT SLIP AND PENDRIVE
56	2552155606	SUBASINI RANA (RC-89)	PAYEMENT SLIP NOT ATTACHED
57	2553980910	SARMISTHA PATRA	NOT ATTTACHED PAYEMENT SLIP
58	2501688923	SUJATA KUMARI BISOYI	PAYEMENT SLIP ATTACHED FOR DEC 2025
59	2550133608	RIMA RANI MOHANTA	NOT ATTTACHED PAYEMENT SLIP AND PENDRIVE
60	2501050857	KHULANA NAYAK	NOT ATTTACHED PAYEMENT SLIP AND PENDRIVE
61	2552501756	PRIYANKA SAHU	PAYEMENT SLIP NOT ATTACHED
62	2550335168	KAMALA SENAPATI	PAYEMENT SLIP NOT ATTACHED
63	2551683450	SUNITA BEHERA	PAYEMENT SLIP NOT ATTACHED
64	2501288892	BICHITRA PRADHAN	PAYEMENT SLIP NOT ATTACHED
65	2502758542	BIJAYALAXMI PRADHAN	NOT ATTTACHED PAYEMENT SLIP
66	2501869217	DIPTIMAYEE MAHANTA	PAYEMENT SLIP NOT ATTACHED
67	2501674323	SANDHYARANI NAYAK	PAYEMENT SLIP NOT ATTACHED
68	2502346859	BARSHA RANI PRADHAN	PAYEMENT SLIP NOT ATTACHED
69	2552738157	JHUNU DAS	PAYEMENT SLIP NOT ATTACHED
70	2501867770	SAKUNTALA PRADHAN	PAYEMENT SLIP NOT ATTACHED
71	2552903312	PURNIMA PRADHAN	PAYEMENT SLIP NOT ATTACHED
72	2552034820	LIJA PRADHAN	PAYEMENT SLIP NOT ATTACHED
73	2552034409	SAGAREEKA PRADHAN	PAYEMENT SLIP NOT ATTACHED
74	2553035668	ANKITA BARAL(RC-89)	PAYEMENT SLIP NOT ATTACHED
75	2502210380	PANKAJINI MAHANTA (RC-89)	PAYEMENT SLIP NOT ATTACHED
76	2553130074	SUBHASHREE SAHOO	PAYEMENT SLIP NOT ATTACHED
77	2553807334	DEEPAK KUMAR PRADHAN	PAYEMENT SLIP NOT ATTACHED
78	2501303045	DIPTIMAYEE SWAIN(RC-89)	PAYEMENT SLIP ATTACHED FOR DEC 2025
79	2501072820	SUBHARANJALI NAIK	PAYEMENT SLIP NOT ATTACHED
80	2501288510	LIDIMA PRADHAN	PAYEMENT SLIP NOT ATTACHED
81	2501407883	MEENAKHI CHOUDHARY	PAYEMENT SLIP NOT ATTACHED
82	2553924259	MOBESHRA KADIRI	PAYEMENT SLIP NOT ATTACHED
83	2553585319	ARUNA PRAJAPATI	PAYEMENT SLIP NOT ATTACHED
84	2501958823	SWARNA DIGAL	PAYEMENT SLIP NOT ATTACHED
85	2502644663	DEBJANI SENAPATI	PAYEMENT SLIP NOT ATTACHED
86	2500955970	JAYANTI SAHU	PAYEMENT SLIP NOT ATTACHED
87	2551850310	PRATIMA PRADHAN	PAYEMENT SLIP NOT ATTACHED
88	2501296270	PRATIVA SAHOO	PAYEMENT SLIP NOT ATTACHED
89	2553993964	GAYATRI SWAIN	PAYEMENT SLIP NOT ATTACHED
90	2501658446	PRIYADARSHINI DAS	PAYEMENT SLIP ATTACHED FOR DEC 2025
91	2550385370	RINKI NAIK	PAYEMENT SLIP NOT ATTACHED
92	2553473514	TIKESWARI SAHU	PAYEMENT SLIP NOT ATTACHED
93	2553798490	SHRABANI BHAINSA	PAYEMENT SLIP NOT ATTACHED
94	2502902053	LAXMIPRIYA RANA	PAYEMENT SLIP NOT ATTACHED
95	2552161086	LIZARANI KHATUA	PAYEMENT SLIP NOT ATTACHED
96	2553102555	MENAKA PANIGRAHI	PAYEMENT SLIP NOT ATTACHED
97	2553824563	ANIMA TAPPO	PAYEMENT SLIP NOT ATTACHED
98	2500917239	LIPI NAIK	PAYEMENT SLIP NOT ATTACHED
99	2551980968	ABRAHAMPRADHAN	PAYEMENT SLIP NOT ATTACHED
100	2551949675	SUJATA GIRI	PAYEMENT SLIP NOT ATTACHED
101	2502621061	JAYANTA BHUE	PAYEMENT SLIP NOT ATTACHED
102	2501239033	DHARMISTA SWAIN	PAYEMENT SLIP NOT ATTACHED
103	2550907324	SUCHITRA BHUYAN	PAYEMENT SLIP NOT ATTACHED
104	2501238510	PRABHASINI POLLEYI	PAYEMENT SLIP NOT ATTACHED
105	2502883570	SUVADRA BARIK (RC-89)	PAYEMENT SLIP ATTACHED FOR DEC 2025
106	2502549326	NALIMI BEHERA (RC-89)	PAYEMENT SLIP ATTACHED FOR DEC 2025
107	2501678057	BHAGYABATI AGARWALA	PAYEMENT SLIP ATTACHED FOR DEC 2025

Discrepancies/Cause of Rejection of DECE 04 Project Report Submitted at RC for JUNE 2026 TERM END EXAMINATIONS

SI No.	En No	Name of the Student	Discrepancies/Cause of Rejection
108	2553102410	PINKI PRADHAN	PAYEMENT SLIP ATTACHED FOR DEC 2025
109	2550408665	SNIGDHA PRIYA DAS	PAYEMENT SLIP NOT ATTACHED
110	2502712032	KRUSHNA CHANDRA MAHANTA	PAYEMENT SLIP NOT ATTACHED ALL XEROX COPY
111	2551934860	PRAMILOA RAITA	PAYEMENT SLIP NOT ATTACHED
112	2501637079	SANTOSINI BISOYEE	PAYEMENT SLIP ATTACHED FOR DEC 2025
113	2501528294	SANGEETA PRADHAN	PAYEMENT SLIP NOT ATTACHED
114	2553345386	PRAGATI PADHAN	PAYEMENT SLIP NOT ATTACHED
115	2554873372	RASMITA HARIJAN	PAYEMENT SLIP NOT ATTACHED
116	2550215727	MANISA PATEL	PAYEMENT SLIP NOT ATTACHED
117	2550032773	RINKI DASH	PAYEMENT SLIP NOT ATTACHED
118	2553132781	BHSGSBSTI BEHERA (RC -89)	PAYEMENT SLIP NOT ATTACHED
119	2553131506	JAYANTA BARIK (RC -89)	PAYEMENT SLIP NOT ATTACHED
120	2553908181	SEEMA SETH (RC -89)	PAYEMENT SLIP NOT ATTACHED
121	2551421580	SANGHAMITRA JENA	PAYEMENT SLIP NOT ATTACHED
122	2502922050	KETAKI MAHANTA	PAYEMENT SLIP NOT ATTACHED
123	2550506893	SONALI BHARATI	PAYEMENT SLIP NOT ATTACHED
124	251291113	SUMINA JENA	PAYEMENT SLIP NOT ATTACHED
125	2552963878	TARANUM BUSRA	PAYEMENT SLIP NOT ATTACHED
126	2553005072	DIBYASHREE PRADHAN	PAYEMENT SLIP NOT ATTACHED
127	2501180824	SANGITA JENA	PAYEMENT SLIP NOT ATTACHED
128	2553994045	NEELIMA PARIDA	PAYEMENT SLIP NOT ATTACHED
129	2554041027	PRAVATI DAS	PAYEMENT SLIP NOT ATTACHED
130	2301904687	JYOTIRMAYEE SA	PAYEMENT SLIP NOT ATTACHED
131	2553397775	MITA SAHOO	PAYEMENT SLIP NOT ATTACHED
132	2553951362	MONALISA SAHOO	PAYEMENT SLIP NOT ATTACHED
133	2552238779	LOPAMUDRA SINGH	PAYEMENT SLIP NOT ATTACHED
134	2553680770	TANISHA PRIYADARSHINI BISWAL	PAYEMENT SLIP NOT ATTACHED
135	2502918131	PRIYADARSHINI DAS	PAYEMENT SLIP NOT ATTACHED
136	2501705234	G NIBEDITA	PAYEMENT SLIP NOT ATTACHED
137	2553425394	TANDRASHREE BEHERA	PAYEMENT SLIP NOT ATTACHED
138	2551433338	HEMALATA PARIDA	PAYEMENT SLIP NOT ATTACHED
139	2550543731	RASMITA SAHOO	PAYEMENT SLIP NOT ATTACHED
140	2550944570	ALIBHA SAHU	PAYEMENT SLIP NOT ATTACHED
141	2553431822	ROJALIN JENA	PAYEMENT SLIP NOT ATTACHED
142	2553616620	AJITA KUMARI TOPPO	PAYEMENT SLIP NOT ATTACHED
143	2552132426	NIBEDITA DAS	PAYEMENT SLIP NOT ATTACHED
144	2501293754	PRAGNYA PARAMITA NATH	PAYEMENT SLIP NOT ATTACHED
145	2501118807	LIVAJINI PRADHAN	PAYEMENT SLIP NOT ATTACHED
146	2553421465	RASHMITA SA	PAYEMENT SLIP NOT ATTACHED
147	2553807150	SAEITA BARIK	PAYEMENT SLIP NOT ATTACHED
148	2502350735	ASHISH BHOI	PAYEMENT SLIP NOT ATTACHED
149	2501240604	NITUMA KHATAI	PAYEMENT SLIP NOT ATTACHED
150	2554783598	MANISARANI SAHU	PAYEMENT SLIP NOT ATTACHED
151	2550509573	AMBIKA GHARAI	PAYEMENT SLIP NOT ATTACHED
152	2553679167	RUPALI PRIYADARSINI MOHARANA	PAYEMENT SLIP NOT ATTACHED
153	2553034851	PRAMODINI SAHU	PAYEMENT SLIP NOT ATTACHED
154	2501106107	SASMITA SATPATHY	PAYEMENT SLIP NOT ATTACHED
155	2550885204	AMOSH MAJHI	PAYEMENT SLIP NOT ATTACHED
156	2551971631	HARAPRIYA MEHER	PAYEMENT SLIP NOT ATTACHED
157	2502296779	ARNAPURNA BARIK	PAYEMENT SLIP NOT ATTACHED
158	2553396038	SANDYARANI PARIDA	PAYEMENT SLIP NOT ATTACHED
159	2551341186	KRISHNA MISHRA	PAYEMENT SLIP NOT ATTACHED

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Sl No.	En No	Name of the Student	Discrepancies/Cause of Rejection
160	2501715580	ATLA MOHINI	PAYEMENT SLIP NOT ATTACHED
161	2501294597	HARAPRIYA MAHANTA	PAYEMENT SLIP NOT ATTACHED
162	2554792732	TRUPTIMAYEE MOHARANA	PAYEMENT SLIP NOT ATTACHED
163	2550616817	SUBHALAXMIMISHRA	PAYEMENT SLIP NOT ATTACHED
164	2502934976	PRADEEP KUMAR NAYAK	PAYEMENT SLIP NOT ATTACHED
165	2551958938	SWATITRUSHNA MOHANTY	PAYEMENT SLIP NOT ATTACHED
166	2501268448	BHAGYASHREE PANDA	PAYEMENT SLIP NOT ATTACHED
167	2553636165	BARSHA SETHY	PAYEMENT SLIP NOT ATTACHED
168	2502686890	ANITA NAYAK	PAYEMENT SLIP NOT ATTACHED
169	2550320281	PALLAVI DIGAR	PAYEMENT SLIP NOT ATTACHED
170	2553843497	PAYAL PRADHAN	PAYEMENT SLIP NOT ATTACHED
171	2553147246	LIJINA PRADHAN	PAYEMENT SLIP NOT ATTACHED
172	2501503300	PRATIMA GOCHHAYAT	PAYEMENT SLIP NOT ATTACHED
173	2553957273	SUMITRA MALLIK	PAYEMENT SLIP NOT ATTACHED
174	2553345318	PINKI PRADHAN	PAYEMENT SLIP NOT ATTACHED
175	2554884778	RASHMI SAHU	PAYEMENT SLIP NOT ATTACHED
176	2550875103	RUPALI TAREI	PAYEMENT SLIP NOT ATTACHED
177	2553825467	SASMITA SAHU	PAYEMENT SLIP NOT ATTACHED
178	2553033881	BARSHA PRIYADARSHINI NATH	PAYEMENT SLIP NOT ATTACHED
179	2553664932	LAHARI KAR	PAYEMENT SLIP NOT ATTACHED
180	2553431822	ROJALIN MOHANTY	PAYEMENT SLIP NOT ATTACHED
181	2553841410	NAGI SOREN	PAYEMENT SLIP NOT ATTACHED
182	2502367110	LILI BARIK	PAYEMENT SLIP NOT ATTACHED
183	2501964718	LOPAMUDRA NAYAK	PAYEMENT SLIP NOT ATTACHED
184	2552752812	SAI PRASAD SWAIN	PAYEMENT SLIP NOT ATTACHED
185	2554773183	PRIYANKA PRADHAN	PAYEMENT SLIP NOT ATTACHED
186	2551973336	RASHMIREKHA MOHANTA	PAYEMENT SLIP NOT ATTACHED
187	2553782679	ROSLIN NAYAK	PAYEMENT SLIP NOT ATTACHED
188	2551433744	ROSHNIRANI SETHI	PAYEMENT SLIP NOT ATTACHED
189	2502497428	PRIYADARSHINI CHHATARAY	PAYEMENT SLIP NOT ATTACHED
190	2502434570	PRITISHREE RAY	PAYEMENT SLIP NOT ATTACHED
191	2502998158	PRABHASINI SETHY	PAYEMENT SLIP NOT ATTACHED
192	2502652118	GAYATRI SATHY	PAYEMENT SLIP NOT ATTACHED
193	2553756005	ANITA MAHALA	PAYEMENT SLIP NOT ATTACHED
194	2501180634	RITA SAHOO	PAYEMENT SLIP NOT ATTACHED
195	2500925975	LIPSA MOHANTA	PAYEMENT SLIP NOT ATTACHED
196	2501238269	ANIL KUMAR SWAIN	PAYEMENT SLIP NOT ATTACHED
197	2554893614	TUPAIKILA RAJALAXMI	PAYEMENT SLIP NOT ATTACHED
198	2554135147	LOPAMUDRA PARIDA	PAYEMENT SLIP NOT ATTACHED
199	2554795829	SANTOSHI MOHANTY	PAYEMENT SLIP NOT ATTACHED
200	2501059176	JAYASHREE SETHI	PAYEMENT SLIP NOT ATTACHED
201	2502594027	MAMUNI BEHERA	PAYEMENT SLIP NOT ATTACHED
202	2554858763	JASHMIN SAHU	PAYEMENT SLIP NOT ATTACHED
203	2502344835	MAMATA SAHOO	PAYEMENT SLIP NOT ATTACHED
204	2501279421	SWARNAPRAVA BEHERA	PAYEMENT SLIP NOT ATTACHED
205	2501140550	RANJAN BHOI	PAYEMENT SLIP NOT ATTACHED
206	2551447579	BARSHA RANI SAHOO	PAYEMENT SLIP NOT ATTACHED
207	2554850778	SASMITA RANI DAS	PAYEMENT SLIP NOT ATTACHED
208	2550302816	KALPANA MAJHI	PAYEMENT SLIP NOT ATTACHED
209	2553612918	TRUPTIMAYEE MAHANTA	PAYEMENT SLIP NOT ATTACHED
210	2500548362	PRANGYA RANI SWAIN	PAYEMENT SLIP NOT ATTACHED
211	2553952965	RAJENDRA KUMAR MALLICK	PAYEMENT SLIP NOT ATTACHED
212	2554834329	GAJAMATI GHEE	PAYEMENT SLIP NOT ATTACHED
213	2553794005	BIDUSMITA PRADHAN	PAYEMENT SLIP NOT ATTACHED

Discrepancies/Cause of Rejection of DECE 04 Project Report Submitted at RC for JUNE 2026 TERM END EXAMINATIONS

SI No.	En No	Name of the Student	Discrepancies/Cause of Rejection
214	2553812726	SUMITA NAIK	PAYEMENT SLIP NOT ATTACHED
215	2553792173	SUJATA MAHAKUR	PAYEMENT SLIP NOT ATTACHED
216	2553646501	DALAI GHEE	PAYEMENT SLIP NOT ATTACHED
217	2503008603	URMILA PANDA	PAYEMENT SLIP NOT ATTACHED
218	2550216472	DIPTI RANI PRADHAN	PAYEMENT SLIP NOT ATTACHED
219	2553033500	PRATIMA SAHU	PAYEMENT SLIP NOT ATTACHED
220	2553667269	ADITI DAS	PAYEMENT SLIP NOT ATTACHED
221	2550519289	PUSPITA SAHOO	PAYEMENT SLIP NOT ATTACHED
222	2553064394	SALITA KUMARI SAHU	PAYEMENT SLIP NOT ATTACHED
223	2551986797	SUCHISMITA MOHANTY	PAYEMENT SLIP NOT ATTACHED
224	2554883365	SASMITA SAHU	PAYEMENT SLIP NOT ATTACHED
225	2502261685	SEEMARANI NAIK	PAYEMENT SLIP NOT ATTACHED
226	2502683211	SARASWATI HANSDAH	PAYEMENT SLIP NOT ATTACHED
227	2553129068	GURUBARI BHUMIJ	PAYEMENT SLIP NOT ATTACHED
228	2551556604	SASMITA PRADHAN	PAYEMENT SLIP NOT ATTACHED
229	2554869270	MADHUSMITA BAGARTI	PAYEMENT SLIP NOT ATTACHED
230	2551341231	PANKAJINI DHARUA	PAYEMENT SLIP NOT ATTACHED
231	2502336547	RANITA PRADHAN	PAYEMENT SLIP NOT ATTACHED
232	2552703628	SASMITAKHUNTIA	PAYEMENT SLIP NOT ATTACHED
233	2550282833	CHINMAYEE PANDA	PAYEMENT SLIP NOT ATTACHED
234	2553401535	GITANJALI MAHANKUDA	PAYEMENT SLIP NOT ATTACHED
235	2552251106	SMUTIPRIYA PRADHAN	PAYEMENT SLIP NOT ATTACHED
236	2550065400	SNIGDHA KUMARI BAG	PAYEMENT SLIP NOT ATTACHED
237	2553633994	SINKY BISHOYI	PAYEMENT SLIP NOT ATTACHED
238	2550178460	KARUNAKAR SAHOO	PAYEMENT SLIP NOT ATTACHED
239	2553591477	TAPAI MAJHI	PAYEMENT SLIP NOT ATTACHED
240	2501506510	LAXMIPRIYA SAHOO	PAYEMENT SLIP NOT ATTACHED
241	2550178407	RAJLAXMI SAHOO	PAYEMENT SLIP NOT ATTACHED
242	2552719120	BABITA SAHOO	PAYEMENT SLIP NOT ATTACHED
243	2502931220	SHUBHASHMITA SAHU	PAYEMENT SLIP NOT ATTACHED
244	2552230994	JYOTI DAKUA	PAYEMENT SLIP NOT ATTACHED
245	2502692770	SEEMA NAIK	PAYEMENT SLIP NOT ATTACHED
246	2502656577	RANJITA MAHANTA	PAYEMENT SLIP NOT ATTACHED
247	2552716311	PRATIMA NAYAK	PAYEMENT SLIP NOT ATTACHED
248	2553820193	REENA NAIK	PAYEMENT SLIP NOT ATTACHED
249	2554873259	JYOTSNAMAYEE NAYAK	PAYEMENT SLIP NOT ATTACHED
250	2552714520	BHAGYASHREE PANDA	PAYEMENT SLIP NOT ATTACHED
251	2552257700	GAYATRI MUKHI	PAYEMENT SLIP NOT ATTACHED
252	2550559194	ROJALIN SAHOO	PAYEMENT SLIP NOT ATTACHED
253	2550498020	MERY BHUYAN	PAYEMENT SLIP NOT ATTACHED
254	2553919503	SWARNALATA SENDHA	PAYEMENT SLIP NOT ATTACHED
255	2552706859	MANASI NANDA	PAYEMENT SLIP NOT ATTACHED
256	2501053943	SUCHITRA SAHOO	PAYEMENT SLIP NOT ATTACHED
257	2502120413	LIMA SAHU	PAYEMENT SLIP NOT ATTACHED
258	2550379850	SIBANI MEHER	PAYEMENT SLIP NOT ATTACHED
259	2550120555	SWAPNA NAIK	PAYEMENT SLIP NOT ATTACHED
260	2552160937	NUTAN TRIPATHY	PAYEMENT SLIP NOT ATTACHED
261	2501108291	TULASI MOHARANA	PAYEMENT SLIP NOT ATTACHED
262	2501108250	SUBHASHREE SUBUDHI	PAYEMENT SLIP NOT ATTACHED
263	2551555871	REETANJALI NAYAK	PAYEMENT SLIP NOT ATTACHED
264	2554816726	CHITRASENA KANHAR	PAYEMENT SLIP NOT ATTACHED
265	2551641347	NRUTYA GOPAL HAZIRA	PAYEMENT SLIP NOT ATTACHED
266	2554015938	ROJALIN NAYAK	PAYEMENT SLIP NOT ATTACHED
267	2552757500	AMBIKA NAYAK	PAYEMENT SLIP NOT ATTACHED
268	2553843835	SWATIREKHA BEHERA	PAYEMENT SLIP NOT ATTACHED

Discrepancies/Cause of Rejection of DECE 04 Project Report Submitted at RC for JUNE 2026 TERM END EXAMINATIONS

Sl No.	En No	Name of the Student	Discrepancies/Cause of Rejection
269	2553712645	GURU CHARAN SAHU	PAYEMENT SLIP NOT ATTACHED
270	2553742573	GOURANGA KANHAR	PAYEMENT SLIP NOT ATTACHED
271	2553421589	SAGARIKA AMANTA	PAYEMENT SLIP NOT ATTACHED
272	2553654615	SANDHYARANI MALHI	PAYEMENT SLIP NOT ATTACHED
273	2502324757	SANJUKTA PRADHAN	PAYEMENT SLIP NOT ATTACHED
274	2552156860	SUBHASHREE MAJHEE	PAYEMENT SLIP NOT ATTACHED
275	2553706895	SUJITA LAKRA	PAYEMENT SLIP NOT ATTACHED
276	2550138282	PADMINI KUMARI PATRA	PAYEMENT SLIP NOT ATTACHED
277	2553399823	MIRARANI CHAKRA	PAYEMENT SLIP NOT ATTACHED
278	2553278462	PRABHABATI PANIGRAHY	PAYEMENT SLIP NOT ATTACHED
279	2554791612	REETA BEHERA	PAYEMENT SLIP NOT ATTACHED
280	2554772320	KOILI KANHAR	PAYEMENT SLIP NOT ATTACHED
281	2552502686	SUKANTI BEHERA	PAYEMENT SLIP NOT ATTACHED
282	2550712831	MINATI BEHERA	PAYEMENT SLIP NOT ATTACHED
283	2551448894	DEBASMITA NATH	PAYEMENT SLIP NOT ATTACHED
284	2550010481	ALISHA KUMARI PANDA	PAYEMENT SLIP NOT ATTACHED
285	2553036005	SUJATA BEHERA	PAYEMENT SLIP NOT ATTACHED
286	2553971585	KAUSHALYA MAJHI	PAYEMENT SLIP NOT ATTACHED
287	2502127450	BHARADWAJ BARIK	PAYEMENT SLIP NOT ATTACHED
288	2550559893	SMRUTI SWARUPA GARNAIK	PAYEMENT SLIP NOT ATTACHED
289	2550831770	RAJLAXMI NAYAK	PAYEMENT SLIP NOT ATTACHED
290	2550032876	ROJI PRADHAN	PAYEMENT SLIP NOT ATTACHED
291	255374030	SURAVI MALLIK	PAYEMENT SLIP NOT ATTACHED
292	2550132746	SUPRIYA GOMANGO	PAYEMENT SLIP NOT ATTACHED
293	2553952034	JAYASHREE PATRA	PAYEMENT SLIP NOT ATTACHED
294	2401795912	ANASUYA PRIYAMBADA	PAYEMENT SLIP NOT ATTACHED
295	2553726227	SASMITA BARIK	PAYEMENT SLIP NOT ATTACHED
296	2551668038	KRISHNA NAYAK	PAYEMENT SLIP NOT ATTACHED
297	2553147586	SWAPNARANI BARIK	PAYEMENT SLIP NOT ATTACHED
298	2553945550	LEEPIKA MAHANTA	PAYEMENT SLIP NOT ATTACHED
299	2553023121	ANKITA BHOI	PAYEMENT SLIP NOT ATTACHED
300	2551981500	KANAK LATA ROUT	PAYEMENT SLIP NOT ATTACHED
301	2550120452	LIPIKA PRADHAN	PAYEMENT SLIP NOT ATTACHED
302	2551412253	ANISHA PRADHAN	PAYEMENT SLIP NOT ATTACHED
303	2553986184	SASMITA DAS	PAYEMENT SLIP NOT ATTACHED
304	2553819994	LIJA SAHU	PAYEMENT SLIP NOT ATTACHED
305	2551548785	MADHUSMITA MAHANTA	PAYEMENT SLIP NOT ATTACHED
306	2553792281	PRAMILA MAHATO	PAYEMENT SLIP NOT ATTACHED
307	2553726504	MANISHA JAISWAL	PAYEMENT SLIP NOT ATTACHED
308	2552705317	SWARNALATA SAHU	PAYEMENT SLIP NOT ATTACHED
309	2554830977	UMA MAHANANDA	PAYEMENT SLIP NOT ATTACHED
310	2552510969	RESHMA BHUYAN	PAYEMENT SLIP NOT ATTACHED
311	2550872418	PUSPITA KUMARI PRADHAN	PAYEMENT SLIP NOT ATTACHED
312	2553954870	LAXMIPRIYA PRADHAN	PAYEMENT SLIP NOT ATTACHED
313	2550471549	DHARITRI GHARAI	PAYEMENT SLIP NOT ATTACHED
314	2502682494	SUBHASMITA PRADHAN	PAYEMENT SLIP NOT ATTACHED
315	2552483079	JAYASHREE MOHANTY	PAYEMENT SLIP NOT ATTACHED
316	2554065306	SASMITA MANDAL	PAYEMENT SLIP NOT ATTACHED
317	2554019152	RASHALI NAHAMAJHI	PAYEMENT SLIP NOT ATTACHED
318	2551432429	UTTAM BISWAS	PAYEMENT SLIP NOT ATTACHED
319	2551942187	SUVODRA GIRI	PAYEMENT SLIP NOT ATTACHED
320	2551433744	ROSHNIRANI SETHI	PAYEMENT SLIP NOT ATTACHED
321	2554829507	TAPASI MAJHI	PAYEMENT SLIP NOT ATTACHED
322	2502616949	NANDINI SAHU	PAYEMENT SLIP NOT ATTACHED
323	2553036643	DASANII MAJHI	PAYEMENT SLIP NOT ATTACHED

Discrepancies/Cause of Rejection of DECE 04 Project Report Submitted at RC for JUNE 2026 TERM END EXAMINATIONS

Sl No.	En No	Name of the Student	Discrepancies/Cause of Rejection
324	2553432264	SOMARANI JENA	PAYEMENT SLIP NOT ATTACHED
325	2502685003	NIBEDITA PRADHAN	PAYEMENT SLIP NOT ATTACHED
326	2551418821	JYOTITRUSHNA MOHANTY	PAYEMENT SLIP NOT ATTACHED
327	2552472787	DIPTIMAYEE PRADHAN	PAYEMENT SLIP NOT ATTACHED
328	2550275074	REEMA PRADHAN	PAYEMENT SLIP NOT ATTACHED
329	2550010120	ARCHANA BARIK	PAYEMENT SLIP NOT ATTACHED
330	2502629102	DR SILPA DEVI BARIK	PAYEMENT SLIP NOT ATTACHED
331	2502640499	DAMAYANTI BHOI	PAYEMENT SLIP NOT ATTACHED
332	2551415437	GAYATRI PRADHAN	PAYEMENT SLIP NOT ATTACHED
333	2554769882	PUSPANJALI MAJHI	PAYEMENT SLIP NOT ATTACHED
334	2554056958	HIRABATI MANDAL	PAYEMENT SLIP NOT ATTACHED
335	2502779822	RUMA KALSER	PAYEMENT SLIP NOT ATTACHED
336	2501268427	BANITA BEHERA	PAYEMENT SLIP NOT ATTACHED
337	2500901269	RASMITA KALSER	PAYEMENT SLIP NOT ATTACHED
338	2550874534	CHINMAYEE MALIK	PAYEMENT SLIP NOT ATTACHED
339	2550887779	MONIKA PRADHAN	PAYEMENT SLIP NOT ATTACHED
340	2550866360	MONALISHA NAYAK	PAYEMENT SLIP NOT ATTACHED
341	2553116630	GAYATRI SAHU	PAYEMENT SLIP NOT ATTACHED

**Dr M K Dash****Sr Regional Director
IGNOU RC Bhubaneswar**