



Dr. Harish Chandra Mohanta <harishmohanta@cutm.ac.in>

PLEASE UPDATE AND CONFIRM MY PAYMENT STATUS

2 messages

SACHIDANANDA PANDA . <200301130002@cutm.ac.in>

Tue, Feb 1, 2022 at 10:59 PM

To: Accounts CUTM <accounts@cutm.ac.in>

Cc: Prasanta Mohanty <prasanta.mohanty@cutm.ac.in>, "Dr. Harish Chandra Mohanta" <harishmohanta@cutm.ac.in>, "Examcell @ CIT" <exam.cit@cutm.ac.in>

Dear Sir,
I'm SACHIDANANDA PANDA (200301130002)
I'm from 2nd year (4th sem)

I have done my total payment since yesterday but till now I don't have any update message from your side.

This attachment is my payment screenshot of Rs.-30,000

So kindly check and update my payment status therefore I will give my examination.

On Mon, Jan 31, 2022, 3:12 PM Accounts CUTM <accounts@cutm.ac.in> wrote:

Dear Student,
Your penind dues is 30000,

[Academic](#) [Hostel](#) [Transport](#) [Combined](#)

Ledger :-

Student Name :SACHIDANANDA PANDA	Class : B.Tech ECE Sem 4	Category : General
Fathername :SUSIL KUMAR PANDA	Roll No : 200301130002	Batch : 2020
Admission No :0200313N2521	Admission Type :Regular	Status :Active

Sr. No.	Deposit Date	Transaction Date	Voucher Type	Voucher No.	Receipt No.	DR	CR	Balance Amount	Remarks
		-	-	OPBL	Opening Balance	0	0	0 Dr.	Opening Balance Academic-392A/C (EMPBBS0659) (SBI CARD-1530) (16/09/2020)
1	16/09/2020	01/04/2021	RCPT	97904	12625	0	10000	10000 Cr.	
2	24/09/2020	01/04/2021	RCPT	97610	12549	0	65000	75000 Cr.	SBI -392 (EMPBBS0631) (BY TRANSFER-INB IMPS026811412751/9861155223/XX3212/emPower--) (24/09/2020)
3	22/02/2021	23/04/2021	SCHOLARSHIP	167100		0	8750	83750 Cr.	New Admission Scholarship
4	22/02/2021	22/02/2021	DUE	160696		125000	0	41250 Dr.	Academic Fee for 2020-21
5	22/02/2021	02/05/2021	DUE	167595		23000	0	64250 Dr.	Miscellaneous Fees for 2020-21 (1st year Students)
6	22/02/2021	23/04/2021	CONCESSION	167099		0	37500	26750 Dr.	New Admission COVID Concession
7	23/02/2021	23/02/2021	RCPT	92038	11441	0	26000	750 Dr.	hostel (EMPBBS0659)

8	20/03/2021	20/03/2021	DUE	164559	26000	0	26750	Dr.	Hostel Fee For 2020-21
9	01/04/2021	01/04/2021	RCPT	97608	12547	0	34000	Cr.	SBI -392 (EMPBBS0631) (swipe invoice no.1208) (01/04/2021)
10	31/07/2021	31/07/2021	DUE	182040	125000	0	117750	Dr.	Academic Fee for the Academic year 2021-22
11	31/07/2021	31/07/2021	REVJV	115515	23000	0	140750	Dr.	Adjustment done in miscellaneous (EMPBBS0921)
12	31/07/2021	31/07/2021	JV	115516	14955	0	23000	Dr.	Excess paid in Academic Fee (EMPBBS0921) (Excess paid in Academic Fee) (31/07/2021)
13	02/08/2021	03/08/2021	RCPT	116093	15046	0	55200	Dr.	Academic/SBI 392/Ch. No. 922444 & Branch code 0068 (EMPBBS0194) (922444) (02/08/2021)
14	07/08/2021	09/08/2021	DUE	185910	5000	0	67550	Dr.	Hostel Due for the AY 2021-22 (Aug and Sep-21)
15	06/09/2021	06/09/2021	RCPT	123852	15995	0	21500	Dr.	HOSTEL/HDFC 9936/CARD SWIP-255 (EMPBBS0194) (CARD SWIP-255) (06/09/2021)
16	19/12/2021	20/12/2021	DUE	190553	16500	0	62550	Dr.	Hostel Due for the Academic Year 2021-22 (Oct to Dec-21/ Sep-to Dec-21 for 3 or 4 months)
17	07/01/2022	08/01/2022	DUE	196009	7000	0	69550	Dr.	
18	29/01/2022	29/01/2022	RCPT	143011	18618	0	39550	Dr.	Academic fees/SBI-392 (EMPBBS0659) (SUSIL KUMAR PANDA) (29/01/2022)
							30000	Dr.	
Total					350500	320500			

On Sat, Jan 29, 2022 at 10:48 PM SACHIDANANDA PANDA . <200301130002@cutm.ac.in> wrote:

I'm SACHIDANANDA PANDA from ECE Branch 4th Semester.

I have done the Full pement on 29-01-2022 and my ERP is showing also my full payment done but my name is mentioned on not recommended list.

So please check and do the needful.

Yours Sincerely
SACHIDANANDA PANDA
200301130002

2 attachments



IMG-20220131-WA0013.jpg
60K



IMG-20220131-WA0012.jpg
61K

Dr. Harish Chandra Mohanta <harishmohanta@cutm.ac.in>
To: "SACHIDANANDA PANDA ." <200301130002@cutm.ac.in>

Tue, Feb 1, 2022 at 11:07 PM

Dear SACHIDANANDA,
Account section team will update your payment details in ERP and confirm you soon. Today I asked them and they have received it. Do n't worry.

With Regards,
Harish
HOD, ECE
[Quoted text hidden]