

Details Required for Processing the Payment

1.) Details of Project Start



| State | MoU date | Team placement date |
|--------|------------|---------------------|
| Odisha | 28/03/2022 | 28/03/2022 |

2.) Attendance of Team for the month of January & February, 2023

| S.n o. | Date | PMU Manager | Attendance | Business Analyst | Attendance |
|--------|---------------|------------------------|------------|---------------------|------------|
| 1 | 02-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 2 | 03-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 3 | 04-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 4 | 05-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 5 | 06-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 6 | 07-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 7 | 09-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 8 | 10-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 9 | 11-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 10 | 12-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 11 | 13-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 12 | 14-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 13 | 16-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 14 | 17-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 15 | 18-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 16 | 19-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 17 | 20-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 18 | 21-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 19 | 23-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 20 | 24-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 21 | 25-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 22 | 27-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 23 | 28-January-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |

| | | | | | |
|----|----------------|------------------------|---|---------------------|---|
| 24 | 30-January-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | P |
| 25 | 31-January-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | P |
| 26 | 01-February-23 | Dillip Kumar Panigrahi | P | Mahima Prasad Sahoo | P |
| 27 | 02-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 28 | 03-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 29 | 04-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 30 | 06-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 31 | 07-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 32 | 08-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 33 | 09-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 34 | 10-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 35 | 11-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 36 | 13-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 37 | 14-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 38 | 15-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 39 | 16-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 40 | 17-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 41 | 18-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 42 | 20-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 43 | 21-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 44 | 22-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 45 | 23-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 46 | 24-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 47 | 25-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 48 | 27-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |
| 49 | 28-February-23 | Dillip Kumar Panigrahi | p | Mahima Prasad Sahoo | p |

3.) **Photo ID with Address Proof of SIDBI-PMU (GT Team)**

| Name of the resource and designation | Photo ID with address proof |
|--|---|
| Dillip Kumar Panigrahi- PMU Manager |  |
| Mahima Prasad Sahoo – Business Analyst |  |