

**GOVERNMENT OF WEST BENGAL
HOUSING DEPARTMENT: AKANKSHA CELL
N.S. BUILDINGS, 1, K.S. ROY ROAD, KOLKATA-01.**

No. 1031-H8/3L-01/2016

Dated: 12.12.2018

NOTICE

This is to notify that all the allottees of ELEGANT, PREMIUM and CLASSIC category (category wise lists enclosed) under Akanksha Housing Scheme, New Town Project, are hereby requested to deposit requisite amount as mentioned against his/her name in the enclosed lists directly in the **Account No. 00260200001670, Account Name: "COLLECTION." A/C HOUSING DEPARTMENT, GOVERNMENT OF WEST BENGAL, NEW TOWN.** **Account Type: Current Account** at Bank of Baroda, Brabourne Road Branch, Kolkata having RTGS/NEFT/IFSC Code: BARB0BRABOU (fifth character being zero) and **MICR Code: 700012006** using **any mode of payment** towards another instalment of his/her respective flats under the said Project within 15.01.2019.


Joint Secretary

**Government of West Bengal
Housing Department
AKANKSHA CELL**

Details of Money Deposited and due for AKANKSHA PROJECT UNDER ELEGANT CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT(20% application money Rs. 25000)	2nd INSTALLMENT (20%)	3rd & 4th(20%+30%) INSTALLMENT
1	ELE0001377	Tapasi Biswasroy	EL-101	864080	889080	2222700
2	ELE0002158	Sucheta Singhachandra	EL-102	864080	889080	2222700
3	ELE0000368	Natasa Dasgupta	EL-106	864080	889080	2222700
4	ELE0001378	Gourisankar Kamilya	EL-201	864080	889080	2222700
5	ELE0002174	Diptendu Chowdhury	EL-202	864080	889080	2222700
6	ELE0001381	Srikumar Bhattacharya	EL/203	864080	889080	2222700
7	ELE0001285	Manoranjana Mandal	EL-204	864080	889080	2222700
8	ELE0002072	Nemai Chandra Nath	EL-205	864080	889080	2222700
9	ELE0001969	Arunansu Talukdar	EL-206	864080	889080	2222700
10	ELE0002296	Subhasish Bhattacharyya	EL-301	864080	889080	2222700
11	ELE0000742	Sudev Saha	EL-303	864080	889080	2222700
12	ELE0001481	Amitava Pal	EL-304	864080	889080	2222700
13	ELE0000578	Swagata Bhattacharyya	EL-305	864080	889080	2222700
14	ELE0001252	Kakali Sinha Karmakar	EL-306	864080	889080	2222700
15	ELE0000663	Amit Ghosh	EL-401	864080	889080	2222700
16	ELE0001307	Lakshmi Narayan Maiti	EL-404	864080	889080	2222700
17	ELE0001873	Nimai Chandra Saha	EL-405	864080	889080	2222700
18	ELE0000861	Arup Kumar Hait	EL-502	864080	889080	2222700
19	ELE0000560	Anjan Saha	EL-503	864080	889080	2222700

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER ELEGANT CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT(20% application money Rs. 25000)	2nd INSTALLMENT (20%)	3rd & 4th(20%+30%) INSTALLMENT
20	ELE0000606	Biswanath Kahali	EL-504	864080	889080	2222700
21	ELE0000522	Kousik Das	EL-505	864080	889080	2222700
22	ELE0001838	Nirmalendu Das	EL/602	864080	889080	2222700
23	ELE0001686	Swapan Kumar Ghorai	EL-604	864080	889080	2222700
24	ELE0001239	Pradip Kumar Banerjee	EL-605	864080	889080	2222700
25	ELE0000508	Swapan Kumar Majumdar	EL-701	864080	889080	2222700
26	ELE0001290	Swapan Kumar Ray	EL-702	864080	889080	2222700
27	ELE0001539	Subrato Sarkar	EL-703	864080	889080	2222700
28	ELE0002324	Sachindra Chandra Kar	EL-704	864080	889080	2222700
29	ELE0001916	Madhab Ch. Maiti	EL/705	864080	889080	2222700
30	ELE0000394	Saumendra Nath Bandyopadhyay	EL-801	864080	889080	2222700
31	ELE0002400	Prithwijit Guha	EL-803	864080	889080	2222700
32	ELE0000245	Pankaj Kumar Roy	EL-805	864080	889080	2222700
33	ELE0000217	Asim Kumar Kundu	EL-806	864080	889080	2222700
34	ELE0000502	Partha Sarkar	EL-901	864080	889080	2222700
35	ELE0000193	Arup Kumar Majee	EL-1001	864080	889080	2222700
36	ELE0000242	Subhasis Biswas	EL-1002	864080	889080	2222700
37	ELE0002301	Goutam Dasgupta	EL-1003	864080	889080	2222700
38	ELE0000873	Pares Bandyopadhyay	EL-1004	864080	889080	2222700
39	ELE0001054	Subrata Saha	EL-1006	864080	889080	2222700

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
1	PRE0000315	Somnath Chattopadhyay	PR-1/101	764260	789260	789260		1183890
2	PRE0000422	Animesh Bhattacharya	PR-1/103	764260	789260	789260		1183890
3	PRE0000597	Arindam Mani	PR-1/202	764260	789260	789260		1183890
4	PRE0000081	Abid Hussain	PR-1/203	764260	789260	789260		1183890
5	PRE0000550	Tapan Kumar Roychowdhury	PR-1/301	764260	789260	789260		1183890
6	PRE0000361	Swapan Kumar Ghosh	PR-1/304	764260	789260	789260		1183890
7	PRE0002192	Mrigendra Nath Sarkar	PR-1/306	764260	789260	789260		1183890
8	PRE0000871	Dhananjay Mandal	PR-1/401	764260	789260	789260		1183890
9	PRE0001514	Gitasri Bhaumiksengupta	PR-1/404	764260	789260	789260		1183890
10	PRE0000278	Madhusudan Nag	PR-1/406	764260	789260	789260		1183890
11	PRE0001476	Kaushik Chakraborty	PR-1/502	764260	789260	789260		1183890
12	PRE0002063	Mousumi Chakraborty	PR-1/503	764260	789260	789260		1183890
13	PRE0000752	Dhruva Nath Chakravarty	PR-1/504	764260	789260	789260		1183890
14	PRE0000732	Somnath Das	PR-1/505	764260	789260	789260		1183890
15	PRE0002363	Tushar Deb	PR-1/506	764260	789260	789260		1183890
16	PRE0001417	Anup Sarkar	PR-1/601	764260	789260	789260		1183890
17	PRE0001577	Saurabh Chakraborti	PR-1/602	764260	789260	789260		1183890
18	PRE0000769	Chandani Tudu	PR-1/603	764260	789260	789260		1183890
19	PRE0000347	Gopinath Barui	PR-1/604	764260	789260	789260		1183890
20	PRE0001309	Ashim Kumar Sahu	PR-1/605	764260	789260	789260		1183890
21	PRE0001942	Sasim Kumar Barui	PR-1/701	764260	789260	789260		1183890
22	PRE0001617	Umapada Mandal	PR-1/702	764260	789260	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
23	PRE0000912	Swati Bandyopadhyay	PR-1/703	764260	789260	789260		1183890
24	PRE0000756	Sushok Nath Saha	PR-1/704	764260	789260	789260		1183890
25	PRE0000519	Jamaluddin Sk	PR-1/705	764260	789260	789260		1183890
26	PRE0000099	Utpal Biswas	PR-1/706	764260	789260	789260		1183890
27	PRE0002285	Swapn Kumar Saha	PR-1/803	764260	789260	789260		1183890
28	PRE0000813	Debasis Biswas	PR-1/804	764260	789260	789260		1183890
29	PRE0000319	Banani Dutta	PR-1/901	764260	789260	789260		1183890
30	PRE0002126	Barun Santra	PR-1/902	764260	789260	789260		1183890
31	PRE0000733	Saubbik Das	PR-1/1002	764260	789260	789260		1183890
32	PRE0001703	Rajarshi Chatterjee	PR-1/1003	764260	789260	789260		1183890
33	PRE0000473	Bhaskar Ghosh	PR-1/1006	764260	789260	789260		1183890
34	PRE0000817	Kajal Kumar Mandal	PR-2/101	764260	789260	789260		1183890
35	PRE0000110	Dipankar Mandal	PR-2/106	764260	789260	789260		1183890
36	PRE0000078	Dilip Kumar Baidya	PR-3/901	764260	789260	789260		1183890
37	PRE0001715	Saanya Das	PR-2/203	764260	789260	789260		1183890
38	PRE0000049	Santanu Das	PR-1/903	764260	789260	789260		1183890
39	PRE0001881	Aparna Khan	PR-2/205	764260	789260	789260		1183890
40	PRE0001669	Tapan Kumar Bandyopadhyay	PR-2/301	764260	789260	789260		1183890
41	PRE0001081	Aloke Krishna Halder	PR-2/303	764260	789260	789260		1183890
42	PRE0000980	Firdaus Kamal	PR-2/405	764260	789260	789260		1183890
43	PRE0001496	Shibram Chattopadhyay	PR-2/502	764260	789260	789260		1183890
44	PRE0000723	Siddhartha Niyogi	PR-2/504	764260	789260	789260		1183890
45	PRE0000097	Shyamal Kumar Biswas	PR-2/505	764260	789260	789260		1183890
46	PRE0002252	Sagar Kumar Chakraborty	PR-2/506	764260	789260	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
47	PRE0000239	Siddhartha Sankar Chakraborty	PR-2/601	764260	789260	789260		1183890
48	PRE0000025	Rajib Gupta Sharma	PR-2/602	764260	789260	789260		1183890
49	PRE00002345	Biswanath Kumar	PR-2/603	764260	789260	789260		1183890
50	PRE0001286	Subhra Sen	PR-2/604	764260	789260	789260		1183890
51	PRE0000537	Pranab Kumar Roy	PR-2/605	764260	789260	789260		1183890
52	PRE0001292	Tasneem Hussain Khan	PR-2/606	764260	789260	812938	23678	1183890
53	PRE0001707	Mahammad Mahasin Alikhan	PR-2/701	764260	789260	789260		1183890
54	PRE0001834	Narayan Ch. Karmakar	PR-2/801	764260	789260	789260		1183890
55	PRE0001008	Nirmala Shukla	PR-2/802	764260	789260	789260		1183890
56	PRE0000102	Pravash Naskar	PR-2/804	764260	789260	789260		1183890
57	PRE0000090	Dipali Saha	PR-2/806	764260	789260	789260		1183890
58	PRE0001011	Harshit Biswas	PR-2/901	764260	789260	789260		1183890
59	PRE0001919	Sankar Mandal	PR-2/902	764260	789260	789260		1183890
60	PRE0000666	Asita Misra	PR-2/904	764260	789260	789260		1183890
61	PRE0002392	Arindam Ghosh	PR-2/905	764260	789260	789260		1183890
62	PRE0001272	Nilanjan Bhattacharya	PR-2/1003	764260	789260	789260		1183890
63	PRE0001297	Pradip Kumar Saha	PR-2/1004	764260	789260	789260		1183890
64	PRE000971	Nikhil Kumar Saha	PR-2/1005	764260	789260	789260		1183890
65	PRE0000491	Dipankar Chattopadhyay	PR-3/102	764260	789260	789260		1183890
66	PRE0001395	Subrata Pathak	PR-3/105	764260	789260	789260		1183890
67	PRE0001663	Shashanka Sekhar Dusbairegi	PR-3/106	764260	789260	789260		1183890
68	PRE0000641	Ajoy Kumar Kundu	PR-3/201	764260	789260	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
69	PRE0001764	Subir Ghosh	PR-3/205	764260	789260	789260		1183890
70	PRE0000556	Dibyendu Das	PR-3/206	764260	789260	789260		1183890
71	PRE0000107	Asok Ghosh	PR-3/301	764260	789260	789260		1183890
72	PRE0000982	Malay Mukhopadhyaya	PR-3/302	764260	789260	789260		1183890
73	PRE0001833	Badri Narayan Kar	PR-3/303	764260	789260	801099	11839	1183890
74	PRE0000737	Tapan Kumar Saha	PR-3/304	764260	789260	789260		1183890
75	PRE0000482	Tarapada Ghosh	PR-3/305	764260	789260	789260		1183890
76	PRE0000626	Prasit Kumar Patra	PR-3/306	764260	789260	789260		1183890
77	PRE0001641	Sabyasachi Mukhopadhyay	PR-3/401	764260	789260	789260		1183890
78	PRE0000878	Chaitali Chakrabarti	PR-3/403	764260	789260	789260		1183890
79	PRE0001426	Dipak Kumar Biswas	PR-3/404	764260	789260	789260		1183890
80	PRE0002029	Arup Das	PR-3/406	764260	789260	789260		1183890
81	PRE0002064	Dilip Kumar Roy	PR-3/502	764260	789260	789260		1183890
82	PRE0001630	Adhir Kumar Sarker	PR-3/505	764260	789260	789260		1183890
83	PRE0000717	Kalyan Kumar Dhara	PR-3/506	764260	789260	789260		1183890
84	PRE0000052	Prasanna Kumar Mondal	PR-3/601	764260	789260	789260		1183890
85	PRE0000164	Kajal Bhattacharyya	PR-3/602	764260	789260	789260		1183890
86	PRE0001700	Sourav Iswarari	PR-3/603	764260	789260	789260		1183890
87	PRE0002226	Sunil Naskar	PR-3/605	764260	789260	789260		1183890
88	PRE0002170	Rumela Dey	PR-3/701	764260	789260	789260		1183890
89	PRE0000605	Uttam Ray	PR-3/702	764260	789260	789260		1183890
90	PRE0001992	Debashis Pal	PR-3/703	764260	789260	789260		1183890
91	PRE0000497	Nipa Acharya	PR-3/704	764260	789260	789260		1183890
92	PRE0002276	Saikh Sahidul Islam	PR-3/705	764260	789260	789260		1183890
93	PRE0002217	Bhabani Prasad Ghosh	PR-3/706	764260	789260	789260		1183890
94	PRE0001134	Subrata Kumar Halder	PR-3/801	764260	789260	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
95	PRE0000867	Bivas Adhikary	PR-3/802	764260	789260	789260		1183890
96	PRE0002287	Asok Kumar Saha	PR-3/803	764260	789260	789260		1183890
97	PRE0001505	Arunachal Duttachoudhury	PR-3/805	764260	789260	789260		1183890
98	PRE0002131	Kinkar Das	PR-3/806	764260	789260	789260		1183890
99	PRE0000870	Krishna Kanti Ta	PR-3/902	764260	789260	789260		1183890
100	PRE0000374	Devabrata Chowdhury	PR-3/1001	764260	789260	789260		1183890
101	PRE0000246	Sadique Sarkar	PR-3/1004	764260	789260	789260		1183890
102	PRE0000872	Suman Kumar Ghosh	PR-3/1005	764260	789260	789260		1183890
103	PRE0000016	Asok Kumar Roy	PR-3/1006	764260	789260	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER CLASSIC CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
1	CLA0000521	Abbasuddin Sk	CL-1/204	547880	572880	NA	572880		859320
2	CLA0002293	Abhijit Ghosh	CL-2/901	547880	572880	NA	572880		859320
3	CLA0001458	Abhimanyu Gayen	CL-2/806	547880	572880	NA	572880		859320
4	CLA0001269	Abhishek Dandapath	CL-3/806	547880	572880	NA	572880		859320
5	CLA0000615	Achintya Das	CL-2/601	547880	572880	NA	572880		859320
6	CLA0000034	Aliviya Ray	CL-2/1002	547880	572880	NA	572880		859320
7	CLA0000499	Alok Kumar Sarkar	CL-2/705	547880	572880	NA	572880		859320
8	CLA0000168	Alok Sarkar	CL-1/406	547880	572880	NA	572880		859320
9	CLA0000324	Amar Kumar Pal	CL-2/503	547880	601524	28644	572880		859320
10	CLA0002042	Amit Kumar Ghosh	CL-1/1008	547880	572880	NA	572880		859320
11	CLA0002234	Amit Kumar Samanta	CL-2/308	547880	572880	NA	572880		859320
12	CLA0001233	Amitendu De	CL-3/207	547880	572880	NA	572880		859320
13	CLA0000582	Amiya Kumar Bera	CL-1/607	547880	572880	NA	572880		859320
14	CLA0002359	Anil Kumar Singh	CL-3/707	547880	572880	NA	572880 (due)	45830(interest due on Rs.572880 for 8 months @ 12% p.a.	859320+572880+45830= 1478030
15	CLA0000104	Animesh Chatterjee	CL-1/306	547880	572880	NA	572880		859320
16	CLA0001576	Animesh Pramanick	CL-2/203	547880	572880	NA	572880		859320
17	CLA0001459	Aniruddha Chakrabarti	CL-2/406	547880	572880	NA	572880		859320

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Sl. No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
18	CLA0002279	Anjan Ghosh	CL-2/904	547880	572880	NA	572880		859320
19	CLA0000038	Antara Dasbiswas	CL-2/1005	547880	572880	NA	572880		859320
20	CLA0002058	Anup Singha	CL-2/305	547880	572880	NA	572880		859320
21	CLA0001734	Anupam Khan	CL-2/404	547880	572880	NA	572880		859320
22	CLA0002062	Aparesh Bhattacharyay	CL-2/508	547880	572880	NA	572880		859320
23	CLA0000566	Aparna Majumder	CL-1/707	547880	595795	22915	572880		859320
24	CLA0001061	Apurba Das	CL-1/304	547880	572880	NA	572880		859320
25	CLA0000765	Apurba Kumar Roy	CL-1/605	547880	572880	NA	572880		859320
26	CLA0000333	Ardhendu Datta	CL-1/706	547880	572880	NA	572880		859320
27	CLA0002233	Arpan Kumar Goswami	CL-2/504	547880	572880	NA	572880		859320
28	CLA0000983	Arun Bhattacharyya	CL-1/202	547880	607253	34373	595795	22915	859320
29	CLA0000106	Arup Kar	CL-2/1006	547880	572880	NA	572880		859320
30	CLA0001902	Arup Kumar Mandal	CL-2/506	547880	572880	NA	572880		859320
31	CLA0001567	Asim Chowdhury	CL-3/502	547880	572880	NA	572880	11458 (due as 3rd installment has been deposited on 08.06.2018)	859320+11458= 870778
32	CLA0000590	Aswini Rana	CL-1/805	547880	572880	NA	572880		859320
33	CLA0000196	Bappadity Ray	CL-3/604	547880	572880	NA	572880		859320
34	CLA0000265	Basudev Dutta	CL-3/904	547880	572880	NA	572880		859320
35	CLA0002257	Basudev Mahato	CL-2/202	547880	572880	NA	572880		859320

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER CLASSIC CATEGORY Flat at New Town for 1st phase allottees

SL No.	Applicaion ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
36	CLA0001291	Bibhuti Bhusan Mandal	CL-1/905	547880	572880	NA	572880		859320
37	CLA0001296	Bidyut Saha	CL-1/606	547880	572880	NA	572880		859320
38	CLA0001654	Bikash Paul	CL-2/105	547880	572880	NA	572880		859320
39									
40	CLA0002311	Bishan Kumar Dutta	CL-3/907	547880	572880	NA	572880		859320
41	CLA0001273	Biswajit Panda	CL-3/601	547880	572880	NA	572880		859320
42	CLA0002351	Biswanath Halder	CL-1/802	547880	572880	NA	572880		859320
43	CLA0000636	Bivabasu Chattopadhyay	CL-2/303	547880	572880	NA	572880		859320
44	CLA0000019	Chandan Karmakar	CL-1/305	547880	572880	NA	572880		859320
45	CLA0002100	Chandan Kumar Mandal	CL-2/802	547880	572880	NA	572880		859320
46	CLA0002117	Chandrachur Pan	CL-1/602	547880	572880	NA	572880		859320
47	CLA0002347	Deb Kumar Ghosh	CL-2/206	547880	572880	NA	572880		859320
48	CLA0000965	Debabrata Banerjee	CL-2/604	547880	595795	22915	572880		859320
49	CLA0001109	Debabrata Biswas	CL-3/708	547880	572880	NA	572880		859320
50	CLA0000863	Debapriya Biswas	CL-1/102	547880	572880	NA	572880		859320
51	CLA0000142	Debarshi Muhuri	CL-1/303	547880	572880	NA	572880		859320
52	CLA0000047	Debashis Gharami	CL-2/905	547880	572880	NA	572880		859320
53	CLA0000257	Debashis Roy	CL-2/608	547880	572880	NA	572880		859320
54	CLA0000150	Debashis Roy	CL-3/801	547880	572880	NA	572880		859320
55	CLA0001447	Debasis Atta	CL-3/704	547880	572880	NA	572880		859320

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER CLASSIC CATEGORY Flat at New Town for 1st phase allottees

Sl. No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
56	CLA0002332	Debasis Bhattacharya	CL-1/101	547880	572880	NA	572880		859320
57	CLA0000563	Debasis Chatterjee	CL-1/701	547880	572880	NA	572880		859320
58	CLA0000075	Debasis Ghosh	CL-2/208	547880	572880	NA	572880		859320
59	CLA0001742	Debasis Saha	CL-1/408	547880	572880	NA	572880		859320
60	CLA0000596	Debayan Dey	CL-2/501	547880	572880	NA	572880		859320
61	CLA0000203	Debdatta Baral	CL-1/107	547880	572880	NA	572880		859320
62	CLA0001312	Debiprasad Nandi	CL-2/104	547880	572880	NA	572880		859320
63	CLA0001534	Debjani Sarkar	CL-3/703	547880	572880	NA	572880		859320
64	CLA0000814	Debnath Gayen	CL-1/502	547880	572880	NA	572880		859320
65	CLA0000105	Dhananjoy Saha	CL-2/702	547880	572880	NA	572880		859320
66	CLA0002116	Dhiraj Mandal	CL-3/106	547880	572880	NA	572880		859320
67	CLA0001665	Dibyajyoti Bera	CL-3/1002	547880	572880	NA	572880		859320
68	CLA0001705	Dibyendu Bag	CL-1/803	547880	572880	NA	572880		859320
69	CLA0000842	Dilip Kumar Girigoswami	CL-3/507	547880	572880	NA	572880		859320
70	CLA0000276	Dip Narayan Sil	CL-3/905	547880	572880	NA	572880		859320
71	CLA0000096	Dipankar Banerjee	CL-3/506	547880	572880	NA	572880		859320
72	CLA0000574	Dipankar Ray	CL-2/103	547880	572880	NA	572880		859320
73	CLA0000010	Dipankar Roy	CL-3/701	547880	572880	NA	572880		859320
74	CLA0001441	Dulal Biswas	CL-2/107	547880	572880	NA	572880		859320
75	CLA0000613	Ganesh Dasgupta	CL-1/703	547880	572880	NA	572880		859320

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Sl. No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
76	CLA0000839	Gautam Kumar Ghosh	CL-3/306	547880	572880	NA	572880		859320
77	CLA0000028	Gautam Roy	CL-1/801	547880	572880	NA	572880		859320
78	CLA0001530	Gita Joardar	CL-3/504	547880	572880	NA	572880		859320
79	CLA0000065	Gopen Paul	CL-2/1001	547880	572880	NA	572880		859320
80	CLA0000202	Goutam Ghosh	CL-1/106	547880	572880	NA	572880		859320
81	CLA0001966	Haricharan Ray	CL-2/102	547880	572880	NA	572880		859320
82	CLA0000296	Indranil Mohanty	CL-3/603	547880	572880	NA	572880		859320
83	CLA0000068	Jagadish Pattanayak	CL-2/704	547880	572880	NA	572880		859320
84	CLA0000539	Jagannath Samanta	CL-2/401	547880	572880	NA	572880		859320
85	CLA0000036	Jahar Lal Bhowmick	CL-2/807	547880	572880	NA	572880		859320
86	CLA0000438	Jakir Hossain Mallik	CL-3/1005	547880	572880	NA	572880		859320
87	CLA0000290	Jayanta Chowdhury	CL-3/204	547880	572880	NA	572880		859320
88	CLA0002017	Jayanta Das	CL-3/803	547880	572880	NA	572880		859320
89	CLA0001161	Jayanta Kumar Mallik	CL-1/906	547880	572880	NA	572880		859320
90	CLA0002139	Jayanta Kumar Sasmal	CL-1/405	547880	572880	NA	572880		859320
91	CLA0002055	Kajal Kanti Biswas	CL-2/707	547880	572880	NA	572880		859320
92	CLA0002077	Kausik Kumar Pal	CL-3/607	547880	572880	NA	572880		859320
93	CLA0002047	Kausik Nandi	CL-1/904	547880	572880	NA	572880		859320
94	CLA0002378	Koushik Saha	CL-2/207	547880	572880	NA	572880		859320
95	CLA0002337	Kowshik Karmakar	CL-1/506	547880	572880	NA	572880		859320

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Sl. No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
96	CLA0002122	Kuntal Mitra	CL-1/108	547880	572880	NA	572880		859320
97	CLA0001316	Kushal Goswami	CL-1/807	547880	572880	NA	572880		859320
98	CLA0000255	Lina Das	CL-1/507	547880	572880	NA	572880		859320
99	CLA0000725	Madhurima Sen	CL-1/1007	547880	572880	NA	572880		859320
100	CLA0002227	Malay Kumar Saha	CL-2/708	547880	572880	NA	572880		859320
101	CLA0000904	Mallika Sengupta Mazumder	CL-3/201	547880	572880	NA	572880		859320
102	CLA0000071	Manidip Sen	CL-2/402	547880	572880	NA	572880		859320
103	CLA0001027	Manoj Kumar Chattopadhyay	CL-3/508	547880	595795	22915	572880		859320
104	CLA0002161	Maumita Mukherjee	CL-1/501	547880	572880	NA	572880		859320
105	CLA0000400	Md Abdul Salam Mandal	CL-2/603	547880	572880	NA	572880		859320
106	CLA0000062	Md Mustufa	CL-3/1004	547880	572880	NA	572880		859320
107	CLA0000779	Miraj Hossain	CL-1/704	547880	572880	NA	572880		859320
108	CLA0002313	Moumita Basu	CL-1/508	547880	572880	NA	572880		859320
109	CLA0002022	Mousumi Neogi Adhikari	CL-3/102	547880	572880	NA	572880		859320
110	CLA0002299	Mumu Chakraborty	CL-3/101	547880	572880	NA	572880		859320
111	CLA0001320	Narayan Debnath	CL-3/608	547880	572880	NA	572880		859320
112	CLA0001419	Nazreen Akhtar	CL-2/204	547880	572880	NA	572880		859320
113	CLA0002106	Nihar Rajan Mandal	CL-2/502	547880	572880	NA	572880		859320
114	CLA0001136	Nirjhar Chattopadhyay	CL-1/808	547880	572880	NA	572880		859320
115	CLA0000027	Nirjhar Sur	CL-3/408	547880	572880	NA	572880		859320

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SL No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
116	CLA0000079	Pankaj Kumar Sarkar	CL-2/907	547880	572880	NA	572880		859320
117	CLA0001782	Pausali Mukherjeepahari	CL-3/606	547880	572880	NA	572880		859320
118	CLA0000635	Pradip Kumar Sarkar	CL-3/702	547880	572880	NA	572880		859320
119	CLA0001145	Pradip Pal	CL-1/205	547880	572880	NA	572880		859320
120	CLA0002277	Prajat Baran Patra	CL-2/805	547880	572880	NA	572880		859320
121	CLA0001165	Pranab Mallick	CL-3/407	547880	572880	NA	572880		859320
122	CLA0001632	Prasad Kumar Som	CL-3/203	547880	572880	NA	572880		859320
123	CLA0001750	Pratul Kumar Sardar	CL-3/503	547880	572880	NA	572880		859320
124	CLA0001883	Prem Bibhas Kansari	CL-2/403	547880	572880	NA	572880		859320
125	CLA0001159	Prodyot Kumar Pan	CL-1/504	547880	572880	NA	572880		859320
126	CLA0000185	Rajat Kumar Ghosh	CL-3/705	547880	572880	NA	572880		859320
127	CLA0001303	Rakesh Khan	CL-3/706	547880	572880	NA	572880		859320
128	CLA0001693	Rakesh Ranjan	CL-3/1003	547880	572880	NA	572880		859320
129	CLA0000604	Ramendra Nath Pramanik	CL-2/906	547880	572880	NA	572880		859320
130	CLA0001910	Ramesh Chandra Mandal	CL-1/604	547880	572880	NA	572880		859320
131	CLA0002160	Rana Chatterjee	CL-2/1007	547880	572880	NA	572880		859320
132	CLA0002238	Ranajit Narayan De	CL-2/808	547880	572880	NA	572880		859320
133	CLA0000037	Ranajoy Roy	CL-3/202	547880	572880	NA	572880		859320
134	CLA0000840	Ratul Paul	CL-1/708	547880	572880	NA	572880		859320
135	CLA0000738	Rina Das	CL-1/403	547880	572880	NA	572880		859320

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SL No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
136	CLA0001894	Rishikesh Bhattacharyya	CL-2/408	547880	572880	NA	572880		859320
137	CLA0001279	Rita Lepcha	CL-3/1008	547880	572880	NA	572880		859320
138	CLA0001167	Rupam Ghosh	CL-2/801	547880	572880	NA	572880	11458(due as 3rd installment has been deposited on 08.06.2018)	859320+11458= 870778
139	CLA0001721	Sabbir Ahmed	CL-3/206	547880	572880	NA	572880		859320
140	CLA0000551	Sadhan Kumar Halder	CL-1/407	547880	572880	NA	572880		859320
141	CLA0001871	Sambit Kumar Bandhu	CL-1/404	547880	572880	NA	572880		859320
142	CLA0000562	Samir Das	CL-1/903	547880	572880	NA	572880		859320
143	CLA0000580	Samir Ranjan Bal	CL-3/302	547880	572880	NA	572880		859320
144	CLA0000357	Sanat Kumar Mondal	CL-3/802	547880	not deposited & Surrender				
145	CLA0001679	Sanat Kumar Sarkar	CL-3/304	547880	572880	NA	572880		859320
146	CLA0001117	Sandip Kumar	CL-2/908	547880	572880	NA	572880		859320
147	CLA0000618	Sanghamitra Makur	CL-1/307	547880	572880	NA	572880		859320
148	CLA0000180	Sanjay Guha	CL-1/804	547880	572880	NA	572880		859320
149	CLA0001503	Sanjeev Kumar Nagam	CL-1/401	547880	572880	NA	572880		859320
150	CLA0000696	Sanjib Saha	CL-2/106	547880	572880	NA	572880		859320
151	CLA0001639	Sanjoy Podder	CL-1/302	547880	572880	NA	572880		859320
152	CLA0001536	Satadal Chattopadhyay	CL-3/605	547880	572880	NA	572880		859320

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SL No.	Application ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
153	CLA0000514	Satyajit Pan	CL-2/507	547880	572880	NA	572880		859320
154	CLA0000557	Shamima Yasmin	CL-3/104	547880	572880	NA	572880		859320
155	CLA0001730	Shubhendu Das	CL-3/303	547880	572880	NA	572880		859320
156	CLA0000860	Saibal Chakraborty	CL-2/602	547880	572880	NA	572880		859320
157	CLA0000268	Sibsankar Chakraborti	CL-3/903	547880	572880	NA	572880		859320
158	CLA0000200	Sirsendu Sinha	CL-2/701	547880	572880	NA	572880		859320
159	CLA0001876	Soumen Pal	CL-2/902	547880	572880	NA	572880		859320
160	CLA0000322	Souvik Patra	CL-1/206	547880	572880	NA	572880		859320
161	CLA0000009	Sovan Mollik	CL-3/501	547880	572880	NA	572881		859320
162	CLA0002415	Subhayau Banerjee	CL-3/105	547880	572880	NA	572880		859320
163	CLA0002242	Subhrajit Chatterjee	CL-3/103	547880	590066	17186	595795	22915	859320
164	CLA0001317	Subhraprakash Pramanik	CL-1/201	547880	572880	NA	572880		859320
165	CLA0001614	Subir Pal	CL-1/208	547880	572880	NA	572880		859320
167	CLA0002163	Subrata Banerjee	CL-2/903	547880	572880	NA	572880		859320
167	CLA0001155	Subrata Datta	CL-2/205	547880	572880	NA	572880		859320
168	CLA0000001	Sudipa Mondal	CL-3/908	547880	572880	NA	572880		859320
169	CLA0000490	Sugata Saha	CL-2/306	547880	572880	NA	572880		859320
170	CLA0000691	Sujay Kumar Bhattacharya	CL-1/1003	547880	572880	NA	572880		859320
171	CLA0000309	Suparna Mazumderpaul	CL-3/1001	547880	572880	NA	572880		859320
172	CLA0002280	Suprakash Mondal	CL-2/201	547880	572880	NA	572880		859320

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Sl. No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
173	CLA0000042	Suprim Sadhukhan	CL-3/1006	547880	572880	NA	584338	11458	859320
174	CLA0002283	Surajit Mandal	CL-2/108	547880	572880	NA	572880		859320
175	CLA0000431	Tabarak Hussain	CL-3/906	547880	572880	NA	572880		859320
176	CLA0001346	Tanmay Ray	CL-1/902	547880	572880	NA	572880		859320
177	CLA0002258	Tanushree Mondal	CL-3/901	547880	572880	NA	572880		859320
178	CLA0001909	Tapan Kumar Maity	CL-3/602	547880	572880	NA	572800		859320
179	CLA0000339	Tapas Ghosh	CL-2/407	547880	572880	NA	572880		859320
180	CLA0001124	Tapas Kumar Sarkar	CL-3/902	547880	572880	NA	572880		859320
181	CLA0000704	Tara Sankar Pan	CL-1/301	547880	572880	NA	572880		859320
182	CLA0000113	Tirthankar Debnath	CL-1/908	547880	572880	NA	572880		859320
183	CLA0000236	Tuhin Chakraborty	CL-1/601	547880	572880	NA	572880		859320
184	CLA0001538	Utpal Chaudhuri	CL-2/405	547880	572880	NA	572880		859320
185	CLA0001989	Utpal Kumar Dash	CL-3/108	547880	572880	NA	572880		859320
186	CLA0000277	Utpal Kumar Maiti	CL-1/505	547880	572880	NA	572880		859320
187	CLA0001349	Vikram Chatterjee	CL-3/308	547880	572880	NA	572880		859320
188	CLA0000600	Sanjib Biswas	CL-1/503	547880	572880	NA	584338	11458	859320
189	CLA0000962	Ranu Samajdar	CL-1/1005	547880	572880	NA	584338	11458	859320
190	CLA0000657	Sadananda Palmal	CL-1/702	547880	572880	NA	572880		859320
191	CLA0001100	Biplab Kumar Bose	CL-3/403	547880	572880	NA	572880		859320
192	CLA0000329	Krishna Pada Mahato	CL-2/304	547880	572880	NA	572880		859320

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SL No.	Appliaction ID	Applicants Name	Allotted Flat No.	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
				1ST INSTALLMENT (20% - application money Rs. 25000)	2nd INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (20%)	3RD INSTALLMENT	4TH INSTALLMENT (30%)
193	CLA0000040	Mridula Sarkar	CL-1/105	547880	572880	NA	572880		859320
194	CLA0001592	Purnima Sen	CL-3/305	547880	572880	NA	572880		859320
195	CLA0000254	Anindya Sundar Sadhukhan	CL-3/307	547880	572880	NA	572880		859320
196	CLA0001030	Prasanta Patra	CL-3/404	547880	572880	NA	572880		859320
197	CLA0001658	Pratibha Lahiri	CL-2/605	547880	572880	NA	572880		859320
198	CLA0000943	Gopal Banik	CL-2/307	547880	572880	NA	572880		859320
199	CLA0000634	Partha Ghosh	CL-2/606	547880	572880	NA	572880		859320
200	CLA0001922	Maitreyee Biswas	CL-1/901	547880	572880	NA	572880		859320
201	CLA0000957	Bharati Ghoshmaiti	CL-3/808	547880	572880	NA	572880		859320
202	CLA0001256	Ujjwal Goswami	CL-2/1003	547880	572880	NA	572880		859320
203	CLA0001633	Partha Sarathi Kundu	CL-1/1002	547880	572880	NA	572880		859320
204	CLA0001620	Jnananjan Chattopadhyay	CL-1/608	547880	572880	NA	572880		859320
205	CLA0002341	Soma Dey	CL-1/1001	547880	572880	NA	572880		859320

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER ELEGANT CATEGORY Flat at New Town for 2nd phase allottees

	APPLICATION NUMBER	APPLICANTS NAME	FLAT NUMBER	DEPOSITED AMOUNT	AMOUNT WILL BE DEPOSITED within 15.01.2019
SERIAL NO				1ST INSTALLMENT (40% - application money Rs. 25000)	2ND & 3RD (20% +30%) INSTALLMENT
1	ELE0003074	KABITA CHANDA	EL-403	1753160	2222700
2	ELE0003079	ASHIT KUMAR PAL	EL-501	1753160	2222700
3	ELE0003083	NIROD BARAN DEBNATH	EL-804	1753160	2222700
4	ELE0003084	SUBHASH CHANDRA BISWAS	EL-905	1753160	2222700
5	ELE0003090	DEBASISH GHOSH	EL-105	1753160	2222700
6	ELE0003115	TUSHAR KANTI DAS	EL-802	1753160	2222700
7	ELE0003135	SANAT KUMAR GHOSH	EL-302	1753160	2222700
8	ELE0003267	ASIT BARAN SAMANTA	EL-104	1753160	2222700
9	ELE0003298	ASIM KUMAR GHOSH	EL-603	1753160	2222700
10	ELE0003301	INDRANI SINHAROY	EL-103	1753160	2222700
11	ELE0003344	TAPAS KUMAR ADAK	EL-906	1753160	2222700
12	ELE0003353	BAIJAYANTI BAUR	EL-902	1753160	2222700
13	ELE0003374	ANUP KUMAR SENGUPTA	EL-904	1753160	2222700
14	ELE0003377	MAHFUJAR RAHMAN KHANDAKAR	EL-606	1753160	2222700
15	ELE0003394	SUHAS KUMAR GHOSH	EL-601	1753160	2222700
16	ELE0003406	SOUMITRA SANKAR SENGUPTA	EL-706	1753160	2222700
17	ELE0003436	RITA SENGUPTA	EL-1005	1753160	2222700
18	ELE0003455	DEBASISH ROY	EL-406	1753160	2222700
19	ELE0003504	SUDIPTA DAS	EL-506	1753160	2222700
20	ELE0003537	JAYANTA SEN	EL-903	1753160	2222700
21	ELE0003329	RADHARAMAN DE	EL-402	1753160	2222700

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 2nd phase allottees

	APPLICATION NUMBER	APPLICANTS NAME	FLAT NUMBER	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
SERIAL NO				1ST INSTALLMENT (40% - application money Rs. 25000)	2ND INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (30%)
1	PRE0003050	JHUMA SARKARROY	PR-2/302	1553520	789260		1183890
2	PRE0003052	ABHJIT GHATAK	PR-1/303	1553520	789260		1183890
3	PRE0003054	SANJIB CHAKI	PR-1/402	1553520	789260		1183890
4	PRE0003058	SUDATTA CHOWDHURY	PR-2/406	1553520	789260		1183890
5	PRE0003060	ALOK KUMAR DE	PR-3/503	1553520	789260		1183890
6	PRE0003061	PRADIP KUMAR GIRI	PR-3/1003	1553520	789260		1183890
7	PRE0003098	SUBHAS SINHA	PR-1/801	1553520	789260		1183890
8	PRE0003104	SITAL CHANDRA MONDAL	PR-3/405	1553520	789260		1183890
9	PRE0003108	TAPAS KUMAR BAGCHI	PR-1/806	1553520	789260		1183890
10	PRE0003112	NITAI CHANDRA BHAUMIK	PR-3/203	1553520	789260		1183890
11	PRE0003121	AMIYA KUMAR GIRI	PR-2/906	1553520	789260		1183890
12	PRE0003130	REJAUL ISLAM KHAN	PR-1/802	1553520	789260		1183890
13	PRE0003143	MUKUNDA SAHA	PR-2/102	1553520	789260		1183890
14	PRE0003146	ASOK SAMANTA	PR-2/706	1553520	789260		1183890
15	PRE0003151	KUMUD RANJAN HALDAR	PR-2/803	1553520	789260		1183890
16	PRE0003159	RAJAT CHATTOPADHYAY	PR-2/305	1553520	789260		1183890
17	PRE0003163	PRANAB BISWAS	PR-1/102	1553520	789260		1183890
18	PRE0003167	DEBASHIS DAKSHIT	PR-1/1001	1553520	789260		1183890
19	PRE0003176	PIJUSH KANTI BISWAS	PR-1/1005	1553520	789260		1183890
20	PRE0003185	ANIMESH BISWAS	PR-1/105	1553520	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 2nd phase allottees

	APPLICATION NUMBER	APPLICANTS NAME	FLAT NUMBER	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
SERIAL NO				1ST INSTALLMENT (40% - application money Rs. 25000)	2ND INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (30%)
21	PRE0003194	TAPAS KUMAR DAS	PR-2/705	1553520	789260		1183890
22	PRE0003196	GOUTAM KUMAR BHOWMICK	PR-2/702	1553520	789260		1183890
23	PRE0003202	GOSHTO NAYBAN	PR-3/104	1553520	789260		1183890
24	PRE0003216	CHITTA RANJAN MONDAL	PR-2/306	1553520	789260		1183890
25	PRE0003217	NIKHIL BARAN BISWAS	PR-2/204	1553520	789260		1183890
26	PRE0003238	MRINAL ROY	PR-3/906	1553520	789260		1183890
27	PRE0003239	AMITAVA BANERJEE	PR-1/904	1553520	789260		1183890
28	PRE0003290	SANJAY MAITRA	PR-2/1006	1553520	789260		1183890
29	PRE0003302	PARTHA SARATHI SARKAR	PR-1/206	1553520	789260		1183890
30	PRE0003305	SUPRABHAT JANA	PR-1/305	1553520	789260		1183890
31	PRE0003308	AMAL KUMAR GHOSH	PR-3/504	1553520	789260		1183890
32	PRE0003313	TUSHAR KANTI CHAKRAVORTY	PR-3/804	1553520	789260		1183890
33	PRE0003319	RUMA CHOUDHURY	PR-2/304	1553520	789260		1183890
34	PRE0003321	SUDIPTA PANDIT	PR-1/805	1553520	789260		1183890
35	PRE0003324	MD ABDUL GANI	PR-2/503	1553520	789260		1183890
36	PRE0003347	KRIPASINDHU GANTAIT	PR-2/201	1553520	789260		1183890
37	PRE0003358	PRAG GHOSH	PR-3/903	1553520	789260		1183890
38	PRE0003359	PARTHA NATH	PR-3/1002	1553520	805045	15785	1183890
39	PRE0003362	MONOJIT CHAKRABARTI	PR-1/106	1553520	789260		1183890
40	PRE0003369	SUJIT KUMAR BISWAS	PR-3/101	1553520	789260		1183890
41	PRE0003376	ADITI BHATTACHARYYA	PR-2/903	1553520	789260		1183890
42	PRE0003385	AMALENDU SEKHOR NASKAR	PR-1/906	1553520	789260		1183890
43	PRE0003386	HIMALAYA ROY	PR-2/501	1553520	789260		1183890
44	PRE0003392	KISHORE SENGUPTA	PR-2/403	1553520	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER PREMIUM CATEGORY Flat at New Town for 2nd phase allottees

	APPLICATION NUMBER	APPLICANTS NAME	FLAT NUMBER	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
SERIAL NO				1ST INSTALLMENT (40% - application money Rs. 25000)	2ND INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (30%)
45	PRE0003420	SUBIR GUHARROY	PR-1/905	1553520	789260		1183890
46	PRE0003432	MUZZARAB HUSSAIN	PR-3/604	1553520	789260		1183890
47	PRE0003440	AMITAVA GANGULY	PR-2/1002	1553520	789260		1183890
48	PRE0003447	ABIRA CHAKRABORTY	PR-1/204	1553520	789260		1183890
49	PRE0003448	SUBAL KUMAR DAS	PR-2/805	1553520	789260		1183890
50	PRE0003470	SUMITAVA MUKHERJEE	PR-2/703	1553520	789260		1183890
51	PRE0003476	SUPRIYA BHATTACHARIYA	PR-3/202	1553520	789260		1183890
52	PRE0003497	AMITABHA MAJUMDER	PR-1/501	1553520	789260		1183890
53	PRE0003532	ACHINTYA KUMAR MONDAL	PR-1/403	1553520	789260		1183890
54	PRE0003241	AMIT DATTA	PR-1/606	1553520	789260		1183890
55	PRE0003496	ARGHYA BISWAS	PR-3/905	1553520	789260		1183890

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER CLASSIC CATEGORY Flat at New Town for 2nd phase allottees

	APPLICATION NUMBER	APPLICANTS NAME	FLAT NUMBER	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
SERIAL NO				1ST INSTALLMENT (40% - application money Rs. 25000)	2ND INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (30%)
1	CLA0003020	BIKASH KUMAR MONDAL	CL-2/1008	1120760	572880		859320
2	CLA0003035	ASIT KUMAR DATTA	CL-2/607	1120760	572880		859320
3	CLA0003048	SOUMYA ROY	CL-1/207	1120760	572880		859320
4	CLA0003081	SANTU TARAPHIDAR	CL-2/706	1120760	572880		859320
5	CLA0003095	PRASENJIT KUMAR BAR	CL-3/1007	1120760	572880		859320
6	CLA0003111	SOUMYA KUNDU	CL-2/803	1120760	572880		859320
7	CLA0003133	MD NAQUI	CL-2/101	1120760	572880 (due)	45830(interst due on Rs.572880 for 8 months @ 12% p.a.	859320+572880+ 45830= 1478030
8	CLA0003155	PRANAB KANTI MRIDHA	CL-3/807	1120760	572880		859320
9	CLA0003162	ALKA SINGHAL	CL-1/907	1120760	572880		859320
10	CLA0003169	NUPUR BASU	CL-3/205	1120760	572880		859320
11	CLA0003207	SATYENDRA NATH SAHA	CL-2/804	1120760	572880		859320
12	CLA0003212	BUDDHIADEB MURMU	CL-2/505	1120760	572880		859320
13	CLA0003221	SUDIP KUMAR GHOSH	CL-1/402	1120760	572880		859320
14	CLA0003225	JOYDEEP SANYAL	CL-3/805	1120760	572880		859320
15	CLA0003236	DEBABRATA RANU	CL-1/1004	1120760	572880		859320
16	CLA0003249	SONATON GHOSH	CL-1/104	1120760	572880		859320
17	CLA0003254	RAJKUMAR PAUL	CL-3/405	1120760	572880		859320
18	CLA0003299	AMITAVA MALLICK	CL-3/406	1120760	572880		859320

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Details of Money Deposited and due for AKANKSHA PROJECT UNDER CLASSIC CATEGORY Flat at New Town for 2nd phase allottees

	APPLICATION NUMBER	APPLICANTS NAME	FLAT NUMBER	DEPOSITED AMOUNT	DEPOSITED AMOUNT	INTEREST ON	AMOUNT WILL BE DEPOSITED within 15.01.2019
SERIAL NO				1ST INSTALLMENT (40% - application money Rs. 25000)	2ND INSTALLMENT (20%)	2ND INSTALLMENT	3RD INSTALLMENT (30%)
19	CLA0003306	ABU RAIHAN AKHTAR	CL-3/301	1120760	572880		859320
20	CLA0003307	SULAKSHANA KARMAKAR	CL-2/703	1120760	572880		859320
21	CLA0003339	GOUTAM GUHA	CL-1/806	1120760	572880		859320
22	CLA0003384	CHAITIPARNA DAS	CL-1/103	1120760	572880		859320
23	CLA0003389	SUTIRTHA CHATTERJEE	CL-2/1004	1120760	572880		859320
24	CLA0003398	SIB SANKAR BANIK	CL-3/208	1120760	572880		859320
25	CLA0003410	JYOTIRMAY BANERJEE	CL-3/401	1120760	572880		859320
26	CLA0003451	MD SADRUL ISLAM	CL-1/1006	1120760	572880		859320
27	CLA0003457	PAPRI NATH	CL-3/107	1120760	572880		859320
28	CLA0003461	DWIJA PADA MANDAL	CL-1/603	1120760	572880		859320
29	CLA0003473	AMAR NATH DAS	CL-3/402	1120760	572880		859320
30	CLA0003492	TRIDIBANANDA MANDAL	CL-3/505	1120760	572880		859320
31	CLA0003538	SOUMEN PRADHAN	CL-1/203	1120760	572880		859320
32	CLA0003349	SWAPNA HALDER	CL-1/308	1120760	572880		859320
33	CLA0003535	ANUSREE BANERJEE	CL-3/802	1120760			1432200 (20%+30%)
34	CLA0003288	PAROMITA GOSWAMI	CL-2/302	1120760			1432200 (20%+30%)
35	CLA0003228	RAM CHANDA	CL-1/705	1120760			1432200 (20%+30%)
36	CLA0003235	HIROJ KUMAR SAHA	CL-3/804	1120760			1432200 (20%+30%)