

**Examination Fee deficiency for March-May 2016 Public exam**

| SL NO | Enrolment No | Student Name             | SUB 1 | SUB 2 | SUB 3 | SUB 4 | SUB 5 | SUB 6 | SUB 7 | Exam Fee | Late Fee | Total Fee Due | FEE PAID | Bal. Fee to be paid |
|-------|--------------|--------------------------|-------|-------|-------|-------|-------|-------|-------|----------|----------|---------------|----------|---------------------|
| 1     | 410001153221 | LAMBODAR THETHUAR        | 305   | 315   | 316   | 317   | 331   | 302   |       | 1620.00  | 0.00     | 1620.00       | 1500.00  | 120.00              |
| 2     | 150013152016 | RAHUL AGRAWAL            | 202   | 201   | 212   | 213   | 211   |       |       | 1490.00  | 0.00     | 1490.00       | 1250.00  | 240.00              |
| 3     | 410114152207 | DHIREN KUMAR SAHOO       | 202   | 233   | 211   | 213   | 214   | 229   |       | 1740.00  | 0.00     | 1740.00       | 1620.00  | 120.00              |
| 4     | 150001113540 | SRIMANTA PRAHARAJ        | 301   | 302   |       |       |       |       |       | 500.00   | 0.00     | 500.00        | 300.00   | 200.00              |
| 5     | 410119153201 | PRAKASH GUPTA            | 305   | 302   | 333   | 311   | 316   | 315   |       | 1740.00  | 0.00     | 1740.00       | 1620.00  | 120.00              |
| 6     | 410136152201 | BIKASH LUGUN             | 201   | 233   | 211   |       |       |       |       | 870.00   | 0.00     | 870.00        | 750.00   | 120.00              |
| 7     | 410125153001 | INDIRAPRIYADARSINI PATRA | 312   | 313   | 314   | 302   | 333   |       |       | 1730.00  | 0.00     | 1730.00       | 1610.00  | 120.00              |
| 8     | 150181153001 | DEBARAJ BHUMIA           | 302   | 305   | 311   | 312   | 313   |       |       | 1490.00  | 0.00     | 1490.00       | 960.00   | 530.00              |
| 9     | 150010153232 | PINAKI DASH              | 302   | 311   | 330   |       |       |       |       | 870.00   | 0.00     | 870.00        | 750.00   | 120.00              |
| 10    | 410001152255 | SABITA BARAL             | 233   | 202   | 211   | 212   | 213   | 225   |       | 1860.00  | 0.00     | 1860.00       | 1620.00  | 240.00              |
| 11    | 410044122004 | DIPUNA BEHERA            | 202   | 211   |       |       |       |       |       | 620.00   | 0.00     | 620.00        | 370.00   | 250.00              |
| 12    | 410002152201 | DILIP KALSER             | 233   | 209   | 223   | 213   | 211   | 212   |       | 1740.00  | 0.00     | 1740.00       | 1500.00  | 240.00              |
| 13    | 410508133012 | RANJUKTA BHOJ            | 317   |       |       |       |       |       |       | 250.00   | 0.00     | 250.00        | 150.00   | 100.00              |
| 14    | 150083132688 | HEMANTI PEDENTI          | 211   | 229   |       |       |       |       |       | 740.00   | 0.00     | 740.00        | 400.00   | 340.00              |
| 15    | 410051152001 | SHAIKH SAMSD ALLI        | 202   | 211   | 212   | 233   | 229   | 216   | 201   | 2230.00  | 0.00     | 2230.00       | 1500.00  | 730.00              |
| 16    | 410083142613 | MILAN SWAIN              | 202   | 233   | 216   | 213   | 229   | 225   |       | 1860.00  | 0.00     | 1860.00       | 1710.00  | 150.00              |
| 17    | 410128153045 | BRAJESH KUMAR PANDA      | 320   | 319   | 318   | 302   |       | 305   | 333   | 1620.00  | 0.00     | 1620.00       | 1500.00  | 120.00              |
| 18    | 410040112151 | AJIT PRADHAN             | 233   | 212   | 202   | 213   | 211   |       |       | 1490.00  | 0.00     | 1490.00       | 1370.00  | 120.00              |
| 19    | 150006153201 | NIKHIL CHANDAN SINGH     | 333   | 302   | 311   |       |       |       |       | 870.00   | 0.00     | 870.00        | 750.00   | 120.00              |
| 20    | 410001142602 | SANJAYA KUMAR BEHERA     | 233   | 211   | 213   | 209   | 212   | 216   | 202   | 2110.00  | 0.00     | 2110.00       | 1860.00  | 250.00              |
| 21    | 410132143625 | JAYANTI MUNDA            | 309   | 316   | 315   | 317   |       |       |       | 1120.00  | 0.00     | 1120.00       | 1000.00  | 120.00              |
| 22    | 410132143627 | MANJULATA HESSA          | 309   | 316   | 315   | 317   |       |       |       | 1120.00  | 0.00     | 1120.00       | 1000.00  | 120.00              |
| 23    | 410001152235 | SIMANCHAL DAS            | 202   | 233   | 211   | 213   | 214   | 216   |       | 1740.00  | 0.00     | 1740.00       | 1620.00  | 120.00              |
| 24    | 410114152224 | DILLIP KUMAR MALIK       | 202   | 233   | 216   | 225   | 229   | 212   |       | 1980.00  | 0.00     | 1980.00       | 1860.00  | 120.00              |
| 25    | 410083142618 | BISWAJIT JENA            | 202   | 233   | 216   |       |       |       |       | 870.00   | 0.00     | 870.00        | 820.00   | 50.00               |
| 26    | 410060152274 | SANKAR HEMBRAM           | 202   | 233   | 216   | 225   | 229   |       |       | 1610.00  | 0.00     | 1610.00       | 1500.00  | 110.00              |
| 27    | 410511133020 | MAMI NAYAK               | 312   | 333   |       |       |       |       |       | 740.00   | 0.00     | 740.00        | 620.00   | 120.00              |
| 28    | 410134152203 | MANGULI BEHERA           | 233   | 225   | 211   | 202   | 216   | 213   | 201   | 2110.00  | 0.00     | 2110.00       | 1500.00  | 610.00              |
| 29    | 150014152009 | ASHUTOSH BARAT           | 202   | 211   | 212   | 213   | 201   | 215   | 229   | 2110.00  | 0.00     | 2110.00       | 1990.00  | 120.00              |
| 30    | 410031132629 | KALU CHARAN NAYAK        | 211   | 213   | 223   |       |       |       |       | 870.00   | 300.00   | 1170.00       | 870.00   | 300.00              |
| 31    | 410132153227 | DULBHA KUMAR MUNDA       | 305   | 302   | 317   | 315   | 318   | 333   |       | 1620.00  | 0.00     | 1620.00       | 1500.00  | 120.00              |
| 32    | 410132143008 | DRAUPADI BARIK           | 302   | 336   |       |       |       |       |       | 620.00   | 0.00     | 620.00        | 500.00   | 120.00              |
| 33    | 410045142519 | SARASWATI PRADHAN        | 202   | 211   |       |       |       |       |       | 620.00   | 0.00     | 620.00        | 520.00   | 100.00              |
| 34    | 150026132004 | ANISH KUMAR BARSHA       | 211   |       |       |       |       |       |       | 370.00   | 0.00     | 370.00        | 270.00   | 100.00              |
| 35    | 450122153313 | SANDHYARANI BARIK        | 302   | 305   | 312   | 313   | 314   | 330   |       | 1980.00  | 0.00     | 1980.00       | 1860.00  | 120.00              |
| 36    | 450122143593 | JYOTI SUNA               | 336   | 317   | 315   | 305   |       |       |       | 1120.00  | 0.00     | 1120.00       | 1050.00  | 70.00               |
| 37    | 450122143505 | BHUBINDRA KUMAR DAS      | 312   | 314   |       |       |       |       |       | 740.00   | 0.00     | 740.00        | 660.00   | 80.00               |
| 38    | 410537133126 | DILLIP KUMAR DAS         | 318   |       |       |       |       |       |       | 250.00   | 0.00     | 250.00        | 150.00   | 100.00              |
| 39    | 410537133127 | LAXMAN BHATRA            | 318   |       |       |       |       |       |       | 250.00   | 0.00     | 250.00        | 150.00   | 100.00              |
| 40    | 410537133128 | TILA JANI                | 318   |       |       |       |       |       |       | 250.00   | 0.00     | 250.00        | 150.00   | 100.00              |

|    |              |                         |     |     |     |     |     |     |     |         |         |         |         |         |
|----|--------------|-------------------------|-----|-----|-----|-----|-----|-----|-----|---------|---------|---------|---------|---------|
| 41 | 410132153004 | MITARANI NAYAK          | 302 | 333 | 315 | 321 | 318 | 305 | 316 | 2110.00 | 0.00    | 2110.00 | 1990.00 | 120.00  |
| 42 | 150012152201 | GOVIND RAJ PADHY        | 202 | 201 | 211 | 212 | 213 |     |     | 1490.00 | 0.00    | 1490.00 | 1370.00 | 120.00  |
| 43 | 150024123002 | JAYSHEEL DAS            | 311 | 333 |     |     |     |     |     | 620.00  | 0.00    | 620.00  | 500.00  | 120.00  |
| 44 | 410031112074 | RAMEYA TADINGI          | 213 | 202 |     |     |     |     |     | 500.00  | 0.00    | 500.00  | 400.00  | 100.00  |
| 45 | 150014152006 | AOFRIN KHAN             | 202 | 201 | 212 | 213 | 211 | 229 | 224 | 1760.00 | 700.00  | 2460.00 | 2110.00 | 350.00  |
| 46 | 410002142503 | SAUDAMINI NAIK          | 213 | 202 | 211 | 212 |     |     |     | 1240.00 | 0.00    | 1240.00 | 600.00  | 640.00  |
| 47 | 410002122511 | SATYABATI KHADIA        | 214 | 211 | 212 |     |     |     |     | 990.00  | 0.00    | 990.00  | 450.00  | 540.00  |
| 48 | 410002142504 | TULASI BEHERA           | 202 | 211 | 213 | 212 |     |     |     | 1240.00 | 0.00    | 1240.00 | 600.00  | 640.00  |
| 49 | 150006142603 | RAMESH ORAM             | 233 | 202 | 213 | 212 | 211 |     |     | 1490.00 | 0.00    | 1490.00 | 750.00  | 740.00  |
| 50 | 150128142501 | SRIKANTA BARLA          | 213 | 202 | 212 | 214 | 211 |     |     | 1490.00 | 0.00    | 1490.00 | 750.00  | 740.00  |
| 51 | 410031112065 | PRAMOD TADINGI          | 213 |     |     |     |     |     |     | 250.00  | 0.00    | 250.00  | 200.00  | 50.00   |
| 52 | 410031112060 | NILAMBAR SANTA          | 213 |     |     |     |     |     |     | 250.00  | 0.00    | 250.00  | 200.00  | 50.00   |
| 53 | 410004142615 | SIBARAM HANTAL          | 202 | 233 | 216 |     |     |     |     | 870.00  | 300.00  | 1170.00 | 1050.00 | 120.00  |
| 54 | 410006152286 | SUBRATA KUMAR BEHERA    | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1950.00 | 40.00   |
| 55 | 410129143629 | SIDHARTHA SANKAR BEHERA | 302 | 321 | 332 | 305 |     |     |     | 1240.00 | 0.00    | 1240.00 | 1000.00 | 240.00  |
| 56 | 410129143606 | MUNA BEHERA             | 321 |     |     |     |     |     |     | 370.00  | 0.00    | 370.00  | 250.00  | 120.00  |
| 57 | 410129143630 | SONIA SOREN             | 302 | 321 |     |     |     |     |     | 620.00  | 0.00    | 620.00  | 500.00  | 120.00  |
| 58 | 410129143617 | KU. MANJUSHREE PATRA    | 302 | 321 | 317 | 332 |     |     |     | 1240.00 | 0.00    | 1240.00 | 1120.00 | 120.00  |
| 59 | 410049132528 | SANJAYA KUMAR SAHOO     | 212 |     |     |     |     |     |     | 370.00  | 100.00  | 470.00  | 370.00  | 100.00  |
| 60 | 410048142506 | PAPU PARIDA             | 202 | 216 | 212 |     |     |     |     | 990.00  | 0.00    | 990.00  | 870.00  | 120.00  |
| 61 | 410127153328 | ALLAUDDIN SAHA          | 302 | 305 | 315 | 321 | 332 | 336 | 317 | 2110.00 | 1500.00 | 3610.00 | 2110.00 | 1500.00 |
| 62 | 410127152250 | D SANTOSH KUMAR         | 202 | 233 | 211 | 212 | 216 | 225 |     | 1980.00 | 0.00    | 1980.00 | 1730.00 | 250.00  |
| 63 | 410127152368 | JAGANNATHA BHATTACHARYA | 202 | 211 | 233 | 212 | 225 | 213 | 229 | 2230.00 | 700.00  | 2930.00 | 2350.00 | 580.00  |
| 64 | 410114152202 | PRADIP KUMAR NAYAK      | 202 | 233 | 211 | 213 | 223 | 225 |     | 1740.00 | 0.00    | 1740.00 | 1620.00 | 120.00  |
| 65 | 150175153222 | SRABANI BADHEI          | 302 | 312 | 313 | 314 | 332 |     |     | 1730.00 | 500.00  | 2230.00 | 1730.00 | 500.00  |
| 66 | 150036153388 | RANI NAIK               | 302 | 305 | 311 | 312 | 313 | 330 |     | 1860.00 | 0.00    | 1860.00 | 1740.00 | 120.00  |
| 67 | 410109142534 | KUNI SOURA              | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 68 | 410109152202 | DALIMBA JANI            | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 69 | 410109152207 | NILIMA GOND             | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 70 | 410109152214 | GOURAV KUMAR SAHA       | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 71 | 410109152215 | SAJAN NAG               | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 72 | 410109152216 | RABINDRA DAKUA          | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 73 | 410109152217 | SIB KUMAR SAHU          | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 74 | 410109152221 | DEEPAK MAJHI            | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 75 | 410109152223 | SUSAMA MISHRA           | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 76 | 410109152226 | LALIT KUMAR GOND        | 202 | 233 | 211 | 212 | 213 |     |     | 1490.00 | 500.00  | 1990.00 | 1590.00 | 400.00  |
| 77 | 150036153323 | GEETANJALI NAIK         | 302 | 305 | 314 | 311 |     |     |     | 1120.00 | 0.00    | 1120.00 | 1110.00 | 10.00   |
| 78 | 410069142003 | SUMIT KUMAR SENAPATI    | 233 | 202 | 216 |     |     |     |     | 870.00  | 300.00  | 1170.00 | 970.00  | 200.00  |
| 79 | 410018152204 | NIRMALA MAHANANDA       | 202 | 233 | 211 | 212 | 213 | 216 |     | 1860.00 | 0.00    | 1860.00 | 1840.00 | 20.00   |
| 80 | 410031112019 | DANU SADAPELI           | 213 |     |     |     |     |     |     | 250.00  | 0.00    | 250.00  | 185.00  | 65.00   |
| 81 | 410018142641 | PRAFFULA MAJHI          | 202 | 211 | 213 |     |     |     |     | 870.00  | 0.00    | 870.00  | 750.00  | 120.00  |
| 82 | 410018142173 | SRI BISALA MUNDA        | 211 | 213 |     |     |     |     |     | 620.00  | 0.00    | 620.00  | 500.00  | 120.00  |
| 83 | 410525133291 | MARKA DIGAL             | 318 |     |     |     |     |     |     | 250.00  | 1500.00 | 1750.00 | 350.00  | 1400.00 |
| 84 | 150005132023 | MOTI GOLLORY            | 214 |     |     |     |     |     |     | 250.00  | 1500.00 | 1750.00 | 350.00  | 1400.00 |

|     |              |                                  |     |     |     |     |     |     |  |         |         |         |         |         |
|-----|--------------|----------------------------------|-----|-----|-----|-----|-----|-----|--|---------|---------|---------|---------|---------|
| 85  | 410537133112 | AJAYA KACHIM                     | 331 |     |     |     |     |     |  | 250.00  | 1500.00 | 1750.00 | 1050.00 | 700.00  |
| 86  | 410119152226 | SONALI KOKE                      | 202 | 233 | 211 | 212 | 225 |     |  | 1610.00 | 0.00    | 1610.00 | 1490.00 | 120.00  |
| 87  | 410130143601 | MEGHA JOSHI                      | 318 | 321 | 336 |     |     |     |  | 990.00  | 0.00    | 990.00  | 870.00  | 120.00  |
| 88  | 410130153232 | BASANTI RATE                     | 302 | 305 | 315 | 317 | 331 | 336 |  | 1620.00 | 0.00    | 1620.00 | 1500.00 | 120.00  |
| 89  | 410130153234 | SANGITA SINGH                    | 302 | 305 | 315 | 317 | 331 | 336 |  | 1620.00 | 0.00    | 1620.00 | 1500.00 | 120.00  |
| 90  | 150036143728 | PRIYABALA SINGH                  | 302 | 315 | 332 |     |     |     |  | 870.00  | 0.00    | 870.00  | 760.00  | 110.00  |
| 91  | 150036143713 | DULARI SOREN                     | 305 | 315 | 332 |     |     |     |  | 870.00  | 0.00    | 870.00  | 750.00  | 120.00  |
| 92  | 150036143725 | SUMATI SING                      | 305 | 315 | 332 |     |     |     |  | 870.00  | 0.00    | 870.00  | 750.00  | 120.00  |
| 93  | 410113132579 | BISESH SARAF                     | 213 | 212 | 214 |     |     |     |  | 870.00  | 0.00    | 870.00  | 520.00  | 350.00  |
| 94  | 150184152206 | JANARDHANA NAYAK                 | 233 | 202 | 211 | 213 | 214 |     |  | 1370.00 | 1500.00 | 2870.00 | 1370.00 | 1500.00 |
| 95  | 150184152203 | NILAMADHAB PRADHAN               | 202 | 233 | 211 | 214 | 213 |     |  | 1370.00 | 1500.00 | 2870.00 | 1250.00 | 1620.00 |
| 96  | 410132153009 | RASMITA SAHOO                    | 305 | 302 | 315 | 318 | 317 | 316 |  | 1620.00 | 1500.00 | 3120.00 | 1500.00 | 1620.00 |
| 97  | 410119152002 | SUDAMA BEHERA                    | 233 | 202 | 211 | 212 | 213 |     |  | 1490.00 | 500.00  | 1990.00 | 1750.00 | 240.00  |
| 98  | 410098152209 | DUSMANTA NAIK                    | 202 | 233 | 211 | 216 | 225 | 229 |  | 1980.00 | 0.00    | 1980.00 | 1970.00 | 10.00   |
| 99  | 410098152256 | TAPAN KUMAR SAHU                 | 202 | 233 | 211 | 216 | 225 | 229 |  | 1980.00 | 0.00    | 1980.00 | 1945.00 | 35.00   |
| 100 | 410536133160 | BHABARANJAN DAS                  | 315 | 318 |     |     |     |     |  | 500.00  | 1500.00 | 2000.00 | 400.00  | 1600.00 |
| 101 | 410536133101 | SAGARIKA PATHY                   | 311 | 312 | 313 |     |     |     |  | 990.00  | 1500.00 | 2490.00 | 740.00  | 1750.00 |
| 102 | 410010132530 | PAKHIRAJ CHANDAN                 | 202 | 213 |     |     |     |     |  | 500.00  | 0.00    | 500.00  | 300.00  | 200.00  |
| 103 | 410010132529 | BABU SINGH MUNDA                 | 211 | 202 | 233 |     |     |     |  | 870.00  | 0.00    | 870.00  | 750.00  | 120.00  |
| 104 | 410010132525 | RUKMANI KHAMARI                  | 211 | 202 |     |     |     |     |  | 620.00  | 0.00    | 620.00  | 300.00  | 320.00  |
| 105 | 410100142008 | SANJUKTA DEHURI                  | 202 | 225 |     |     |     |     |  | 620.00  | 1500.00 | 2120.00 | 450.00  | 1670.00 |
| 106 | 150187133501 | GAURANGA CHARAN BHOI             | 302 | 312 | 313 | 311 | 314 | 301 |  | 1860.00 | 1500.00 | 3360.00 | 3000.00 | 360.00  |
| 107 | 410040132514 | BISHNU CHARAN MALLICK            | 233 | 202 | 211 | 212 | 213 |     |  | 1490.00 | 1500.00 | 2990.00 | 1490.00 | 1500.00 |
| 108 | 410100142501 | NIMBABATI DEHURY                 | 202 | 212 | 225 |     |     |     |  | 990.00  | 1500.00 | 2490.00 | 850.00  | 1640.00 |
| 109 | 410048152237 | PICHUM MARANDI                   | 202 | 233 | 211 | 212 | 216 | 225 |  | 1980.00 | 0.00    | 1980.00 | 1490.00 | 490.00  |
| 110 | 410006152259 | HARISH KUMAR SAHU                | 202 | 211 | 212 | 213 | 233 |     |  | 1490.00 | 500.00  | 1990.00 | 1490.00 | 500.00  |
| 111 | 410006152251 | MANJULATA SAHU                   | 202 | 211 | 212 | 213 | 233 |     |  | 1490.00 | 1500.00 | 2990.00 | 1490.00 | 1500.00 |
| 112 | 450122143610 | BALLABI BAG                      | 302 | 305 | 318 | 319 | 320 | 336 |  | 1620.00 | 600.00  | 2220.00 | 1840.00 | 380.00  |
| 113 | 150175142646 | NIBARANA ANKIT PRAKASH PANIGRAHI | 202 | 211 | 212 |     |     |     |  | 990.00  | 300.00  | 1290.00 | 1190.00 | 100.00  |
| 114 | 150175142645 | NILARAJ KUMBHAR                  | 202 | 233 | 211 |     |     |     |  | 870.00  | 300.00  | 1170.00 | 1070.00 | 100.00  |
| 115 | 150175132513 | PUNITA BARLA                     | 202 | 233 | 211 | 212 |     |     |  | 1240.00 | 400.00  | 1640.00 | 1240.00 | 400.00  |
| 116 | 410048152235 | DIPAK KUMAR SWAIN                | 202 | 233 | 211 | 212 | 216 | 225 |  | 1980.00 | 0.00    | 1980.00 | 1610.00 | 370.00  |
| 117 | 150171153206 | SAUDAMINI MAHAPATRA              | 302 | 305 | 312 |     |     |     |  | 870.00  | 0.00    | 870.00  | 760.00  | 110.00  |
| 118 | 410127152014 | MANOJ KUMAR SAHOO                | 233 | 202 | 212 | 211 | 213 |     |  | 1490.00 | 0.00    | 1490.00 | 1450.00 | 40.00   |

In case of any discrepancies relating to the above data, please contact us at 0674-2302688/2302287 or e.mail to rcbsr@nios.ac.in .