

ODISHA GRAMYA BANK
Regional Office: Pipli, At/PO: Pipli, Dist.: Puri

This is hereby informed to public in general that the following borrowers of gold loan accounts have not repaid their outstanding amounts in spite of several notices given to them by the bank. If they don't repay their outstanding dues to bank within the last date of repayment mentioned here under, their pledged gold ornaments will be auctioned on the specified date in the following branch premises. Subsequently Bank will not be held responsible for any inconvenience or loss of borrowers and the bank will go to court of law against them if any loss caused to bank thereof.

Narisha Branch, Dist.: Khurda (Auction Date: 28.09.2018, Time: 12.00 Noon, Place: Narisha Branch, Dist.: Khurda), Last date to pay the Outstanding Dues: 27.09.2018

SI NO	A/C NO	Name,Fathers name & adress	Gross weight	carat	Proposed date of auction
1	006903321000058	Laxmidhar pradhan s/o-damodar at-khelar po-reinch khelar dist-puri	11.16	22	28-09-18
2	006903321100072	Rabindra Baral s/o-rama at/po-ganeswarpur via-gop dist-puri	34	22	28-09-18
3	006903321100093	Raghab pradhan s/o-krushna at-badatota po-lalitapahand via-gabakunda dist-puri	45	22	28-09-18
4	006903321100108	Gopal Chandra parida s/o-balaram at-andhoti po-villigram dist-puri	33.6	22	28-09-18
5	006903321100121	prasanta kumar mohapatra s/o-ghanashyam at/po-abhayamukhi via-banamalipur dist-khordha	41	22	28-09-18
6	006903321100188	Abanikanta sahuo s/o-sridhar at-patapapur po-nimapara dist-puri	35	22	28-09-18
7	006903321200008	Prahallad kumar mohanty s/o-hari at-adhanga po-bilasuni dist-cuttack	45	20	28-09-18
8	006903321200069	gobinda ch. Muduli s/o-jagabandhu at/po-nimapara(ganesh cycle store) dist-puri	75	22	28-09-18
9	006903321200113	Narendra kumar senapati w/o-laxman at-kantapada po-narisho dist-khordha	17	22	28-09-18
10	006903321200130	Ajaya kumar sahuo s/o-rama at/po-nimapara (nimapara women's college chhaka) dist-puri	25.5	22	28-09-18
11	006903321200139	prasanta kumar mohapatra s/o-ghanashyam at/po-abhayamukhi via-banamalipur dist-khordha	50	22	28-09-18
12	006903321200156	Bhaskar chandra rout s/o-karunakar at/po-karanga via-niali dist-cuttack	69	22	28-09-18
13	006903321200166	dharmapada das s/o-banabihari at-andhiasahi po-nimapara dist-puri	20	22	28-09-18
14	006903321200178	Kuna ch. Nayak s/o- bharamar at-mahalo po-narisho dist-puri	36	22	28-09-18
15	006903321200192	raghunath mallick s/o-kelu at-tampada po-madhaba dist-cuttack	23.58	20	28-09-18
16	006903321200199	Namita mallick w/o-pramod at-pubakhanda po-niali dist-cuttack	195.5	22	28-09-18
17	006903321200243	Bibhutibhusan swain s/o-kelu at-jhampalakuda po-nimapara dist-puri	10	22	28-09-18
18	006903321200271	Manoj kumar Dash s/o-bimalprasad at-bhubanipur po-nimapara dist-puri	5.5	22	28-09-18
19	006903321200287	Ramesh muduli s/o-bhaskar at-akhadapada po-bantugram dist-puri	17	22	28-09-18
20	006903321200294	bata patra s/o-pahali at-adhainencha po-abhayamukhi via-banamalipur dist-khordha	27	22	28-09-18
21	006903321200309	Arjuna Swain s/o-dharamu at/po-brahmakundi dist-puri	69	22	28-09-18
22	006903321200344	prasanta kumar jena s/o-upendranath jena at-kantisal po- karanga dist-cuttack	44	22	28-09-18

23	006903321300015	susanta kumar nayak w/o-gandharba at/po-abhayamukhi via-banamalipur dist-khordha	30	22	28-09-18
24	006903321300031	anajali muduli w/o-brahmananda at/po-terundia via-nimapara dist-puri	99	22	28-09-18
25	006903321400041	Narendra kumar senapati w/o-laxman at-kantapada po-narisho dist-khordha	11	22	28-09-18
26	006903321400089	hrudanada rath s/o-gopinath at-arjunpur po-villigram diat-puri	14	22	28-09-18
27	006913041000006	Bhaskar behera s/o-nanda at-kantisahi po-abhayamukhi via-banamalipur dist-khordha	39	22	28-09-18
28	006913041000046	Baidhar behera s/o-madhab at-kantapada po-narisho dist-khordha	10.7	22	28-09-18
29	006913041000100	sumitra swain w/o-pabitra swain at-barimundei po-bagalasahi dist-cuttack	5	22	28-09-18
30	006913041000114	chandam kumar singh s/o-bharat at-dinasinghpatna po-niali dist-cuttack	25.5	22	28-09-18

Intending bidders should follow the following forms and conditions to participate the auction.

1. Interested bidders should deposit Rs. 5000/- (Five Thousand Only) as EMD along with a Xerox copy of their Pan Card and/or Aadhaar Card before one hour of auction as specified in order to participate in the auction.
2. Interested bidders after deposit their EMD may inspect the gold ornaments before one hour of auction.
3. The successful highest bidder who has offered highest price should deposit 25% of his bid price along with necessary GST immediately in the bank. If highest bidder defaulted to deposit 25% of bid price his/her EMD will be forfeited and he/she will not be allowed for further bidding.
4. After auction of one packet and deposit of 25% of offered price, auction of next packet will commence.
5. Only after the approval of the highest bid by the Odisha Gramya Bank, Head Office, the auction will be treated as confirmed.
6. Bank is not bound to accept any bidding and may cancel the auction without assigning any reason thereof.
7. The highest bidder should deposit 75% of balance bid price along with necessary GST within 3 (three) days of getting information of acceptance and confirmation of highest bid price by head office, Odisha Gramya Bank. If the bidder fails to deposit the balance 75% of bid price along with GST, his/her EMD Rs. 5000/- and 25% of bid price already deposited will be forfeited.
8. If head office, Odisha Gramya Bank cancel any highest bid price, the EMD and 25% of bid price will be refunded to concerned bidder without interest.
9. Odisha Gramya Bank is not responsible in any manner for quality, quantity and purity of the ornaments to be auctioned.
10. EMDs of the participating bidders will be forfeited by bank, if they do not abide by the terms & conditions of the bank.

Sd/-
Regional Manager-Pipli