

C L E W H U
 DEFAULT LIST UPTO INSTALMENT 1
 SCHEME : BHUBANESWAR (PH-II)

Reg No	Name	Amount Called	Amount Received	Balance Payable
Type of Unit: B				
BSB0008	SATYA SHANKAR SATPATHY	900257.00	555000.00	345257.00
BSB0025	NARAYAN CHANDRA PARIDA	900257.00	555000.00	345257.00
BSB0026	SHYAMA PRASAD BHUTIA	900257.00	555000.00	345257.00
BSB0034	SAILENDRA KUMAR DAS	900257.00	555000.00	345257.00
BSB0037	SUBASHISH NANDA	900257.00	555000.00	345257.00
BSB0045	DR PHATIK PAL	900257.00	555000.00	345257.00
BSB0055	BIRANCHI NARAYAN DEHURY	900257.00	555000.00	345257.00
BSB0063	GORAGA YOGISWARA RAD	900257.00	555000.00	345257.00
BSB0065	RAHUL MALAREDDI TYAGARAJU	900257.00	555000.00	345257.00
BSB0068	SOMANATH JENA	900257.00	460000.00	440257.00
BSB0093	PARESH KUMAR PATI	900257.00	555000.00	345257.00
BSB0100	SURESH MISHRA	900257.00	555000.00	345257.00
BSB0103	PRABHAT RANJAN MISHRA	900257.00	50000.00	850257.00
BSB0105	BADRI NARAYAN MOHANTY	900257.00	555000.00	345257.00
BSB0133	PRAVAKAR PRADHAN	900257.00	555000.00	345257.00
BSB0140	SUBHENDU PARHI	900257.00	555000.00	345257.00
BSB0141	BHAGABAN PADHY	900257.00	555000.00	345257.00
BSB0145	SHISHIRA KUMAR NANDA	900257.00	555000.00	345257.00
BSB0146	ASHWINI KUMAR JENA	900257.00	554000.00	344257.00
BSB0148	RAMAKANTA PANIGRAHI	900257.00	555000.00	345257.00
BSB0161	PRAFULLA KUMAR NAYAK	900257.00	555000.00	345257.00
BSB0164	SITARAM PRADHAN	900257.00	555000.00	345257.00
BSB0165	JAWAHAR LAL PADHEE	900257.00	555000.00	345257.00
BSB0174	MALAYA RANJAN KANUNGO	900257.00	740220.00	160037.00
BSB0180	DEBESH KUMAR SINGH	900257.00	555000.00	345257.00
BSB0182	DEEPAK SAMAL	900257.00	555000.00	345257.00
BSB0192	DR BIBHUDATTA PATRA	900257.00	555000.00	345257.00
BSB0193	DR SARITA JENA	900257.00	555000.00	345257.00
BSB0197	NIRANJAN ROUTH	900257.00	555000.00	345257.00
BSB0198	DR MEENAKSHI MUNSHI	900257.00	555000.00	345257.00
BSB0204	BIJAYA KESHARI BHANJA	900257.00	50000.00	850257.00
BSB0218	BRAJENDRA NATH MOHANTY	900257.00	555000.00	345257.00
BSB0222	SARAT CHANDRA SENAPATI	900257.00	555000.00	345257.00
BSB0229	BIJAY KUMAR PRADHAN	900257.00	555000.00	345257.00
BSB0256	UMA KANTA PANDEY	900257.00	555000.00	345257.00
BSB0278	JOYDEB BANDYOPADHYAY	900257.00	555000.00	345257.00
BSB0279	BUDDHADEB SARKHEL	900257.00	555000.00	345257.00
BSB0282	DEBESH KUMAR PUJARI	900257.00	555000.00	345257.00
BSB0283	JANMEJAY PRADHAN	900257.00	555000.00	345257.00
BSB0288	RAMESH CHANDRA SAHOO	900257.00	555000.00	345257.00
BSB0289	SUKANTA KUMAR SAHOO	900257.00	50000.00	850257.00
BSB0290	SURYA KANTA PANDA	900257.00	555000.00	345257.00
BSB0297	CHIRANJIBI ROUTH	900257.00	555000.00	345257.00
BSB0298	ASHOK KUMAR PANIGRAHI	900257.00	555000.00	345257.00
BSB0302	GHASIRAM NAIK	900257.00	555000.00	345257.00
BSB0303	BRINDABAN SAHOO	900257.00	555000.00	345257.00
BSB0307	ARCHANA MISHRA	900257.00	555000.00	345257.00
BSB0311	SAMARENDRA PATTANAIK	900257.00	555000.00	345257.00
BSB0315	MADHUSUDAN GIRI	900257.00	555000.00	345257.00
BSB0316	LOKNATH PATEL	900257.00	555000.00	345257.00
BSB0317	PRATAP KUMAR PATRO	900257.00	555000.00	345257.00
BSB0321	SAROJ KUMAR PATTANAIK	900257.00	555000.00	345257.00
BSB0332	MANOJ BALA PATTANAIK	900257.00	555000.00	345257.00
BSB0333	SAJAL KUMAR GHOSH	900257.00	50000.00	850257.00
BSB0343	AKSHAYA KUMAR BHUYAN	900257.00	555000.00	345257.00
BSB0354	DEEPAK KUMAR BARIK	900257.00	555000.00	345257.00
BSB0359	PRAMOD CHANDRA DASH	900257.00	555000.00	345257.00
BSB0366	SUNIL KUMAR SAHOO	900257.00	555000.00	345257.00
		52214906.00	30261220.00	21953686.00

C G E W H D
 DEFAULT LIST UPTO INSTALMENT 1
 SCHEME : BHUBANESWAR (PH-II)

Reg No	Name	Amount Called	Amount Received	Balance Payable
BSB0369	RABINDRA KUMAR MAHAPATRA	900257.00	50000.00	850257.00
BSB0385	PRADIP KUMAR PATNAIK	900257.00	50000.00	850257.00
BSB0396	GOPAL CHANDRA PANDA	900257.00	50000.00	850257.00
BSB0397	NAMITA SENAPATI	900257.00	555000.00	345257.00
BSB0400	AMALENDU BISWAS	900257.00	50000.00	850257.00
BSB0405	BIPIN BIHARI SAMANTARAY	900257.00	555000.00	345257.00
BSB0408	SHIBA CHANDRA SAHOO	900257.00	555000.00	345257.00
BSB0436	SHUBHABRATA GHOSH MAULIK	900257.00	555000.00	345257.00
BSB0438	LAXMI NARAYAN SAHOO	900257.00	555000.00	345257.00
BSB0444	PRAKASH KUMAR DAS	900257.00	555000.00	345257.00
BSB0453	SANJAYA KUMAR MISHRA	900257.00	555000.00	345257.00
BSB0456	BISWESWAR SUBUDHI	900257.00	555000.00	345257.00
BSB0466	PRAHALLAD DAS	900257.00	555000.00	345257.00
BSB0477	SAMBIT KUMAR SAMANTARAY	900257.00	555000.00	345257.00
BSB0480	NIHAR RANJAN BEHERA	900257.00	555000.00	345257.00
BSB0483	ANIRVAN CHOUDHURY	900257.00	555000.00	345257.00
BSB0484	SARANGADHAR NAYAK	900257.00	555000.00	345257.00
BSB0495	HIMANSHU KUMAR SABOT	900257.00	555000.00	345257.00
BSB0503	MANDRAMA PATRA	900257.00	555000.00	345257.00
BSB0507	ASHOK KUMAR PATRA	900257.00	555000.00	345257.00
BSB0511	VIJAY KAMLE	900257.00	555000.00	345257.00
BSB0514	BHARAT CHARAN SAHOO	900257.00	555000.00	345257.00
BSB0516	NIHAR RANJAN PADHY	900257.00	560000.00	340257.00
BSB0522	PRAMOD KUMAR PATRA	900257.00	555000.00	345257.00
BSB0523	RABINDRANATH MOHANTY	900257.00	555000.00	345257.00
BSB0527	DEVENDRA NATH MOHANTY	900257.00	555000.00	345257.00
BSB0531	NIRANJAN SAMAL	900257.00	555000.00	345257.00
BSB0535	SANJAY KUMAR	900257.00	555000.00	345257.00
BSB0539	HRUSIKESH PANI	900257.00	555000.00	345257.00
BSB0544	BHAGIRATHI SAHOO	900257.00	555000.00	345257.00
BSB0567	SAROJ KUMAR PANDA	900257.00	555000.00	345257.00
BSB0572	DHARANI DHAR NAYAK	900257.00	555000.00	345257.00
BSB0578	PRASANTA KUMAR DAS	900257.00	50000.00	850257.00
BSB0585	SUSHANTA KUMAR DASH	900257.00	555000.00	345257.00
BSB0587	PRASANNA KUMAR PRADHAN	900257.00	555000.00	345257.00
BSB0588	HEMLATA JENA	900257.00	555000.00	345257.00
BSB0592	BHASKAR CHANDRA SALA	900257.00	555000.00	345257.00
BSB0596	ASHIS KUMAR MITRA	900257.00	555000.00	345257.00
BSB0597	PRAVAT KUMAR DAS	900257.00	555000.00	345257.00
BSB0604	GATI KRISHNA KAR	900257.00	555000.00	345257.00
BSB0617	SUJIT MALLICK	900257.00	555000.00	345257.00
BSB0632	RAJESH KUMAR BAG	900257.00	555000.00	345257.00
BSB0637	ANUGRAHA NARAYANA DAS	900257.00	555000.00	345257.00
BSB0661	BISHNU CHARAN SAHOO	900257.00	555000.00	345257.00
BSB0666	V NALINI KUMAR PATRO	900257.00	555000.00	345257.00
BSB0673	GITANJALI S SAMAL	900257.00	555000.00	345257.00
BSB0675	NILAMANI MAHARANA	900257.00	555000.00	345257.00
BSB0689	NIROD BARAN MANDAL	900257.00	555000.00	345257.00
BSB0699	BASANTA KUMARI PANDA	900257.00	555000.00	345257.00
BSB0711	NAMITA MARNDI	900257.00	555000.00	345257.00
BSB0712	SITIKANTHA RATH	900257.00	555000.00	345257.00
BSB0714	SUSANT KUMAR PRADHAN	900257.00	555000.00	345257.00
BSB0716	KIRAN KUMAR BEHERA	900257.00	555000.00	345257.00
BSB0717	MANDRANJAN PANDA	900257.00	555000.00	345257.00
		100828784.00	57711220.00	43117564.00
Type of Unit: C				
BSC0027	UMA SANKAR MISRA	1146766.00	708000.00	438766.00
BSC0038	SUBASH CHANDRA CHOUDHARY	1146766.00	708000.00	438766.00
		103122316.00	59127220.00	43995096.00

C G E W H O
 DEFAULT LIST UPTO INSTALMENT 1
 SCHEME : BHUBANESWAR (PH-II)

Reg No	Name	Amount Called	Amount Received	Balance Payable
BSC0072	DILLIP KUMAR CHOUDHURY	1146766.00	708000.00	438766.00
BSC0077	R LOKESWARA PATNAIK	1146766.00	708020.00	438746.00
BSC0081	AKSHYA KUMAR SINGH	1146766.00	100000.00	1046766.00
BSC0088	NARENDRA KUMAR PAL	1146766.00	708000.00	438766.00
BSC0091	SATISH KUMAR MISHRA	1146766.00	708000.00	438766.00
BSC0095	DIPAK KUMAR SWAIN	1146766.00	708000.00	438766.00
BSC0097	SUKANTA KUMAR SAHOO	1146766.00	708000.00	438766.00
BSC0101	AKHILA KUMAR MISHRA	1146766.00	708000.00	438766.00
BSC0122	SHYAM SUNDAR SENAPATI	1146766.00	708000.00	438766.00
BSC0167	ASHOK KUMAR SAHU	1146766.00	708000.00	438766.00
BSC0173	GOLAK CHANDRA MAHAPATRA	1146766.00	708000.00	438766.00
BSC0176	BEDANGADAS MOHANTY	1146766.00	708000.00	438766.00
BSC0181	SARAT CHANDRA SAHU	1146766.00	708000.00	438766.00
BSC0188	AMBIKA PRASAD MISRA	1146766.00	100000.00	1046766.00
BSC0190	SAROJ KUMAR BEHERA	1146766.00	708000.00	438766.00
BSC0231	SAMARENDRA DASH	1146766.00	708000.00	438766.00
BSC0232	PRAKASH KUMAR MISHRA	1146766.00	708000.00	438766.00
BSC0250	GAJENDRA NATH MOHANTY	1146766.00	100000.00	1046766.00
BSC0253	GAGAN BIHARI ROUT	1146766.00	708000.00	438766.00
BSC0254	BHASKAR CHANDRA PARIDA	1146766.00	708000.00	438766.00
BSC0258	BHABANI SHANKAR PANIGRAHI	1146766.00	708000.00	438766.00
BSC0269	SIBASANKAR SUBUDHI	1146766.00	708000.00	438766.00
BSC0292	NIKUNJA KISHORE SATPATHY	1146766.00	100000.00	1046766.00
BSC0309	RAMAKANTA SAHOO	1146766.00	708000.00	438766.00
BSC0323	DR BIJAYALAXMI SAHOO	1146766.00	708000.00	438766.00
BSC0326	NABA KRUSHNA SAHU	1146766.00	708000.00	438766.00
BSC0329	SARBESWAR BISWAL	1146766.00	713000.00	433766.00
BSC0335	SUKANTA KUMAR SAHOO	1146766.00	708000.00	438766.00
BSC0338	GYANENDRA NATH KHANDAI	1146766.00	708000.00	438766.00
BSC0345	JUGAL PRASAD MOHANTY	1146766.00	708000.00	438766.00
BSC0376	PADMA LOCHAN BEHERA	1146766.00	708000.00	438766.00
BSC0391	DEV RANJAN DAS	1146766.00	708000.00	438766.00
BSC0401	RAJENDRA PRASAD BEHERA	1146766.00	100000.00	1046766.00
BSC0403	KUNJA BIHARI SAHOO	1146766.00	708000.00	438766.00
BSC0404	SARAT KUMAR DASH	1146766.00	708000.00	438766.00
BSC0463	ASHOK KUMAR BISWAL	1146766.00	708000.00	438766.00
BSC0464	CHITTARANJAN PRADHAN	1146766.00	708000.00	438766.00
BSC0485	MUKTI KANTA NAYAK	1146766.00	708000.00	438766.00
BSC0517	NARENDRA PRASAD JOSHI	1146766.00	708000.00	438766.00
BSC0519	DIBYENDU KUMAR GHOSH	1146766.00	708000.00	438766.00
BSC0521	PRADIPA KUMAR RATH	1146766.00	708000.00	438766.00
BSC0525	ASHIS RAY	1146766.00	708000.00	438766.00
BSC0538	SUSHANTA KUMAR KAR	1146766.00	708000.00	438766.00
BSC0541	KARTIK CHANDRA SETHI	1146766.00	708000.00	438766.00
BSC0550	RASHMI RANJAN SETHY	1146766.00	708000.00	438766.00
BSC0581	SUDHANSU SEKHAR MISHRA	1146766.00	708000.00	438766.00
BSC0598	SAROJ KUMAR PATNAIK	1146766.00	708000.00	438766.00
BSC0610	CHINTADEVI CHAINI	1146766.00	708000.00	438766.00
BSC0614	BASANTI DAS	1146766.00	708000.00	438766.00
BSC0627	JAYASHREE PANDA	1146766.00	708000.00	438766.00
BSC0639	SANDHYA MOHAPATRA	1146766.00	708000.00	438766.00
BSC0663	MANOGYAN RANI PAL	1146766.00	708000.00	438766.00
BSC0664	BHARAT KUMBHAR	1146766.00	708000.00	438766.00
BSC0672	RABINDRA KUMAR JENA	1146766.00	708000.00	438766.00
BSC0676	BIBHUTI BHUSHAN PATEL	1146766.00	708000.00	438766.00
BSC0694	RAJESH LAL	1146766.00	708000.00	438766.00
BSC0695	MANOJ KUMAR PATEL	1146766.00	708000.00	438766.00
BSC0720	RENUBALA PRADHAN	1146766.00	708000.00	438766.00
BSC0722	SUNIL KUMAR MISRA	1146766.00	825500.00	321266.00
		170781510.00	97981740.00	72799770.00

C B E W H O
 DEFAULT LIST UPTO INSTALMENT 1
 SCHEME : BHUBANESWAR (PH-II)

Reg No	Name	Amount Called	Amount Received	Balance Payable
BSC0723	PRATAP KUMAR BISI	1146766.00	708000.00	438766.00
BSC0724	DEVENDRA KUMAR PALO	1146766.00	708000.00	438766.00
BSC0726	SUSANTA KUMAR NAYAK	1146766.00	708000.00	438766.00
		73393024.00	42394520.00	30998504.00
Type of Unit: D				
BSD0040	SIDDHARTHA SAHOO	1396606.00	861000.00	535606.00
BSD0073	LAMBODAR MISHRA	1396606.00	100000.00	1296606.00
BSD0075	RAJENDRA KUMAR MISHRA	1396606.00	861000.00	535606.00
BSD0079	DR SUDHANSU SEKHAR DASH	1396606.00	861000.00	535606.00
BSD0089	DEEPAK KUMAR PANDA	1396606.00	861000.00	535606.00
BSD0096	SURENDRA KUMAR MOHANTY	1396606.00	861000.00	535606.00
BSD0114	BRAHAMANANDA BRAHMA	1396606.00	861000.00	535606.00
BSD0115	DEBENDRA DALAI	1396606.00	861000.00	535606.00
BSD0116	DEBASISH SAHU	1396606.00	100000.00	1296606.00
BSD0162	BIPIN BIHARI MAHAPATRO	1396606.00	861000.00	535606.00
BSD0163	SANTOSH KUMAR MOHANTY	1396606.00	861000.00	535606.00
BSD0169	MANOJ KUMAR SAHOO	1396606.00	861000.00	535606.00
BSD0194	DEBA PRASAD TRIPATHY	1396606.00	861000.00	535606.00
BSD0195	GOPO BIHARI PANDA	1396606.00	100000.00	1296606.00
BSD0211	P K CHAMPATI RAY	1396606.00	861000.00	535606.00
BSD0220	SANJAY KUMAR DAS	1396606.00	861000.00	535606.00
BSD0223	SARGJ KUMAR MAHAPATRA	1396606.00	861000.00	535606.00
BSD0230	DR HRUDANANDA JENA	1396606.00	861000.00	535606.00
BSD0240	DEBABRATA NAYAK	1396606.00	861000.00	535606.00
BSD0246	DR RACHUNATH PRADHAN	1396606.00	1291500.00	105106.00
BSD0248	PURNA CHANDRA MISHRA	1396606.00	861000.00	535606.00
BSD0249	MOHANDAS KARAMCHAND PRADHAN	1396606.00	861500.00	535106.00
BSD0270	AKSHYA KUMAR PANDA	1396606.00	861000.00	535606.00
BSD0271	SATYASAI RATH	1396606.00	861000.00	535606.00
BSD0272	K V SREEJESH	1396606.00	861000.00	535606.00
BSD0280	DR SADANANDA SAHU	1396606.00	909000.00	487606.00
BSD0285	ARUN KUMAR NANDA	1396606.00	861000.00	535606.00
BSD0286	DR ANANTA KUMAR NAIK	1396606.00	861000.00	535606.00
BSD0287	DEKHU TURWAR	1396606.00	861000.00	535606.00
BSD0304	PANCHANAN DASH	1396606.00	861000.00	535606.00
BSD0324	DEBASISH CHOUDHARY	1396606.00	861000.00	535606.00
BSD0337	DIPAK KUMAR MALLICK	1396606.00	100000.00	1296606.00
BSD0342	GIRIDHARI MOHANTY	1396606.00	861000.00	535606.00
BSD0363	JOYDEEP NAYAK	1396606.00	861000.00	535606.00
BSD0409	TAPAS KUMAR PANDA	1396606.00	861000.00	535606.00
BSD0412	BIJAY KUMAR SAHU	1396606.00	861000.00	535606.00
BSD0457	DIPAK DAS	1396606.00	861000.00	535606.00
BSD0473	DR SURENDRA PRASAD VARMA	1396606.00	1291500.00	105106.00
BSD0482	HRUSHIKESHA SAHOO	1396606.00	861000.00	535606.00
BSD0504	HARIS CHANDRA ACHARYA	1396606.00	861000.00	535606.00
BSD0508	SASMEETA SABAT	1396606.00	861000.00	535606.00
BSD0509	DR JAGANNATH MISHRA	1396606.00	861000.00	535606.00
BSD0520	JAGANNATH MAHAPATRA	1396606.00	861000.00	535606.00
BSD0524	SATYAJIT MOHANTY	1396606.00	100000.00	1296606.00
BSD0529	DR (SMT) RANJITA PATTANAIK	1396606.00	861000.00	535606.00
BSD0534	BANSHIDHAR MAHAPATRA	1396606.00	861000.00	535606.00
BSD0546	SAURABH GARG	1396606.00	861000.00	535606.00
BSD0573	BANSHIDHAR NATH	1396606.00	861000.00	535606.00
BSD0577	PURNA CHANDRA SAHOO	1396606.00	861000.00	535606.00
BSD0595	KESHAR KUNJA MOHANTY	1396606.00	861000.00	535606.00
BSD0603	DR RACHITA PATTANAYAK	1396606.00	861000.00	535606.00
BSD0641	JAGANNATH PATRO	1396606.00	861000.00	535606.00
BSD0652	CHERIYA VETTEL PREMADASAN	1396606.00	861000.00	535606.00
		248241926.00	142843240.00	105398686.00

C G E W H O
 DEFAULT LIST UPTO INSTALMENT 1
 SCHEME : BHUBANESWAR (PH-II)

Reg No	Name	Amount Called	Amount Received	Balance Payable
BSD0662	BINOD NAYAK	1396606.00	100000.00	1296606.00
BSD0700	AMAR KUMAR PRUSTY	1396606.00	861000.00	535606.00
BSD0709	SHRI NIRANJAN KUMAR NAYAK	1396606.00	861000.00	535606.00
BSD0710	LALATENDU DASH	1396606.00	861000.00	535606.00
BSD0729	SANTOSH KUMAR DASH	1396606.00	861000.00	535606.00
BSD0730	NANDA DULAL DAS	1396606.00	861000.00	535606.00
BSD0732	DR MURARI DEHURY	1396606.00	861000.00	535606.00
BSD0733	JANHABI BHUSAN HARICHANDAN	1396606.00	861000.00	535606.00
		85192966.00	48864500.00	36328466.00

259414774.00

148970240.00

110444534.00