

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

as on 09/07/2014

Reg No	Name	Amount Called	Amount Received	Balance Payable
Type of Unit: B				
BSB0026	SHYAMA PRASAD BHUTIA	853233.00	555000.00	298233.00
BSB0034	SAILENDRA KUMAR DAS	853233.00	555000.00	298233.00
BSB0037	SUBASHISH NANDA	853233.00	600257.00	252976.00
BSB0063	GORAGA YOGISWARA RAO	853233.00	555000.00	298233.00
BSB0065	RAHUL MALAREDDI TYAGARAJU	853233.00	555000.00	298233.00
BSB0068	SOMANATH JENA	853233.00	460000.00	393233.00
BSB0093	PARESH KUMAR PATI	853233.00	555000.00	298233.00
BSB0103	PRABHAT RANJAN MISHRA	853233.00	50000.00 W	803233.00
BSB0133	PRAVAKAR PRADHAN	853233.00	555000.00	298233.00
BSB0141	BHAGABAN PADHY	853233.00	555000.00	298233.00
BSB0154	PRAFULLA CHANDRA MAHAPATRA	853233.00	50000.00 W	803233.00
BSB0164	SITARAM PRADHAN	853233.00	555000.00	298233.00
BSB0204	BIJAYA KESHARI BHANJA	853233.00	50000.00 W	803233.00
BSB0260	BHARAT KUMAR JENA	853233.00	50000.00 W	803233.00
BSB0282	DEBESH KUMAR PUJARI	853233.00	555000.00	298233.00
BSB0283	JANMEJAY PRADHAN	853233.00	555000.00	298233.00
BSB0288	RAMESH CHANDRA SAHOO	853233.00	555000.00	298233.00
BSB0289	SUKANTA KUMAR SAHOO	853233.00	50000.00 W	803233.00
BSB0311	SAMARENDRA PATTANAIK	853233.00	555000.00	298233.00
BSB0321	SAROJ KUMAR PATTANAIK	853233.00	555000.00	298233.00
BSB0332	MANOJ BALA PATTANAIK	853233.00	555000.00	298233.00
BSB0333	SAJAL KUMAR GHOSH	853233.00	50000.00 W	803233.00
BSB0343	AKSHAYA KUMAR BHUYAN	853233.00	555000.00	298233.00
BSB0369	RABINDRA KUMAR MAHAPATRA	853233.00	50000.00 W	803233.00
BSB0385	PRADIP KUMAR PATNAIK	853233.00	50000.00 W	803233.00
BSB0396	GOPAL CHANDRA PANDA	853233.00	50000.00 W	803233.00
BSB0400	AMALENDU BISWAS	853233.00	50000.00 W	803233.00
BSB0436	SHUBHABRATA GHOSH MAULIK	853233.00	555000.00	298233.00
BSB0448	NIHAR RANJAN DAS	853233.00	50000.00 W	803233.00
BSB0453	SANJAYA KUMAR MISHRA	853233.00	555000.00	298233.00
BSB0456	BISWESWAR SUBUDHI	853233.00	555000.00	298233.00
BSB0466	PRAHALLAD DAS	853233.00	555000.00	298233.00
BSB0477	SAMBIT KUMAR SAMANTARAY	853233.00	555000.00	298233.00
BSB0480	NIHAR RANJAN BEHERA	853233.00	555000.00	298233.00
BSB0483	ANIRVAN CHOUDHURY	853233.00	555000.00	298233.00
BSB0484	SARANGADHAR NAYAK	853233.00	555000.00	298233.00
BSB0503	MANORAMA PATRA	853233.00	555000.00	298233.00
BSB0511	VIJAY KAMLE	853233.00	555000.00	298233.00
BSB0514	BHARAT CHARAN SAHOO	853233.00	555000.00	298233.00
BSB0516	NIHAR RANJAN PADHY	853233.00	560000.00	293233.00
BSB0522	PRAMOD KUMAR PATRA	853233.00	555000.00	298233.00
BSB0523	RABINDRANATH MOHANTY	853233.00	555000.00	298233.00
BSB0535	SANJAY KUMAR	853233.00	555000.00	298233.00
BSB0539	HRUSIKESH PANI	853233.00	555000.00	298233.00
BSB0567	SAROJ KUMAR PANDA	853233.00	555000.00	298233.00
BSB0578	PRASANTA KUMAR DAS	853233.00	50000.00 W	803233.00
BSB0585	SUSHANTA KUMAR DASH	853233.00	555000.00	298233.00
BSB0587	PRASANNA KUMAR PRADHAN	853233.00	555000.00	298233.00
BSB0604	GATI KRISHNA KAR	853233.00	555000.00	298233.00
BSB0617	SUJIT MALLICK	853233.00	555000.00	298233.00
BSB0632	RAJESH KUMAR BAG	853233.00	555000.00	298233.00
BSB0637	ANUGRAHA NARAYANA DAS	853233.00	555000.00	298233.00
BSB0661	BISHNU CHARAN SAHOO	853233.00	660257.00	192976.00
BSB0666	V NALINI KUMAR PATRO	853233.00	555000.00	298233.00
BSB0675	NILAMANI MAHARANA	853233.00	555000.00	298233.00
BSB0689	NIROD BARAN MANDAL	853233.00	555000.00	298233.00
BSB0699	BASANTA KUMARI PANDA	853233.00	555000.00	298233.00
BSB0712	SITIKANTHA RATH	853233.00	555000.00	298233.00
		49487514.00	26190514.00	23297000.00

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 SCHEME : BHUBANESWAR (PH-II)

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Type of Unit: C		49487514.00	26190514.00	23297000.00
BSC0077	R LOKESWARA PATNAIK	1086866.00	708020.00	378846.00
BSC0081	AKSHYA KUMAR SINGH	1086866.00	100000.00 ^W	986866.00
BSC0088	NARENDRA KUMAR PAL	1086866.00	708000.00	378866.00
BSC0095	DIPAK KUMAR SWAIN	1086866.00	708000.00	378866.00
BSC0097	SUKANTA KUMAR SAHOO	1086866.00	708000.00	378866.00
BSC0122	SHYAM SUNDAR SENAPATI	1086866.00	708000.00	378866.00
BSC0173	GOLAK CHANDRA MAHAPATRA	1086866.00	708000.00	378866.00
BSC0188	AMBIKA PRASAD MISRA	1086866.00	100000.00 ^W	986866.00
BSC0216	CHINTAMANI DAS	1086866.00	100000.00 ^W	986866.00
BSC0231	SAMARENDRA DASH	1086866.00	708000.00	378866.00
BSC0232	PRAKASH KUMAR MISHRA	1086866.00	708000.00	378866.00
BSC0250	GAJENDRA NATH MOHANTY	1086866.00	100000.00 ^W	986866.00
BSC0254	BHASKAR CHANDRA PARIDA	1086866.00	708000.00	378866.00
BSC0323	DR BIJAYALAXMI SAHOO	1086866.00	708000.00	378866.00
BSC0326	NABA KRUSHNA SAHU	1086866.00	708000.00	378866.00
BSC0335	SUKANTA KUMAR SAHOO	1086866.00	708000.00	378866.00
BSC0391	DEV RANJAN DAS	1086866.00	708000.00	378866.00
BSC0401	RAJENDRA PRASAD BEHERA	1086866.00	100000.00 ^W	986866.00
BSC0403	KUNJA BIHARI SAHOO	1086866.00	708000.00	378866.00
BSC0404	SARAT KUMAR DASH	1086866.00	708000.00	378866.00
BSC0463	ASHOK KUMAR BISWAL	1086866.00	708000.00	378866.00
BSC0464	CHITTARANJAN PRADHAN	1086866.00	1008000.00	78866.00
BSC0485	MUKTI KANTA NAYAK	1086866.00	708000.00	378866.00
BSC0517	NARENDRA PRASAD JOSHI	1086866.00	708000.00	378866.00
BSC0519	DIBYENDU KUMAR GHOSH	1086866.00	708000.00	378866.00
BSC0521	PRADIPA KUMAR RATH	1086866.00	708000.00	378866.00
BSC0538	SUSHANTA KUMAR KAR	1086866.00	708000.00	378866.00
BSC0547	BIJAY KUMAR PRADHAN	1086866.00	100000.00 ^W	986866.00
BSC0581	SUDHANSU SEKHAR MISHRA	1086866.00	708000.00	378866.00
BSC0598	SAROJ KUMAR PATNAIK	1086866.00	708000.00	378866.00
BSC0614	BASANTI DAS	1086866.00	708000.00	378866.00
BSC0639	SANDHYA MOHAPATRA	1086866.00	708000.00	378866.00
BSC0663	MANOGYAN RANI PAL	1086866.00	708000.00	378866.00
BSC0664	BHARAT KUMBHAR	1086866.00	708000.00	378866.00
BSC0672	RABINDRA KUMAR JENA	1086866.00	708000.00	378866.00
BSC0676	BIBHUTI BHUSHAN PATEL	1086866.00	708000.00	378866.00
BSC0694	RAJESH LAL	1086866.00	708000.00	378866.00
BSC0695	MANOJ KUMAR PATEL	1086866.00	708000.00	378866.00
BSC0706	JAGANNATH PRASAD BAKSHI	1086866.00	100000.00 ^W	986866.00
BSC0722	SUNIL KUMAR MISRA	1086866.00	825500.00	261366.00
BSC0726	SUSANTA KUMAR NAYAK	1086866.00	708000.00	378866.00

44561506.00 25189520.00 19371986.00

Type of Unit: D				
BSD0075	RAJENDRA KUMAR MISHRA	1323656.00	861000.00	462656.00
BSD0096	SURENDRA KUMAR MOHANTY	1323656.00	861000.00	462656.00
BSD0114	BRAHAMANANDA BRAHMA	1323656.00	861000.00	462656.00
BSD0116	DEBASISH SAHU	1323656.00	100000.00 ^W	1223656.00
BSD0162	BIPIN BIHARI MAHAPATRO	1323656.00	861000.00	462656.00
BSD0169	MANOJ KUMAR SAHOO	1323656.00	861000.00	462656.00
BSD0194	DEBA PRASAD TRIPATHY	1323656.00	861000.00	462656.00
BSD0195	GOPO BIHARI PANDA	1323656.00	100000.00 ^W	1223656.00
BSD0211	P K CHAMPATI RAY	1323656.00	861000.00	462656.00
BSD0220	SANJAY KUMAR DAS	1323656.00	861000.00	462656.00
BSD0248	PURNA CHANDRA MISHRA	1323656.00	861000.00	462656.00
BSD0249	MOHANDAS KARAMCHAND PRADHAN	1323656.00	861500.00	462156.00

109932892.00 60190534.00 49742358.00

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 SCHEME : BHUBANESWAR (PH-II)

Reg No	Name	Amount Called	Amount Received	Balance Payable
BSD0261	ANUP KUMAR DAS	1323656.00	100000.00 W	1223656.00
BSD0270	AKSHYA KUMAR PANDA	1323656.00	861000.00	462656.00
BSD0271	SATYASAI RATH	1323656.00	861000.00	462656.00
BSD0280	DR SADANANDA SAHU	1323656.00	909000.00	414656.00
BSD0285	ARUN KUMAR NANDA	1323656.00	861000.00	462656.00
BSD0304	PANCHANAN DASH	1323656.00	861000.00	462656.00
BSD0337	DIPAK KUMAR MALLICK	1323656.00	100000.00 W	1223656.00
BSD0342	GIRIDHARI MOHANTY	1323656.00	861000.00	462656.00
BSD0363	JOYDEEP NAYAK	1323656.00	861000.00	462656.00
BSD0409	TAPAS KUMAR PANDA	1323656.00	861000.00	462656.00
BSD0412	BIJAY KUMAR SAHU	1323656.00	861000.00	462656.00
BSD0457	DIPAK DAS	1323656.00	861000.00	462656.00
BSD0482	HRUSHIKESHA SAHOO	1323656.00	861000.00	462656.00
BSD0508	SASMEETA SABAT	1323656.00	861000.00	462656.00
BSD0509	DR JAGANNATH MISHRA	1323656.00	861000.00	462656.00
BSD0520	JAGANNATH MOHAPATRA	1323656.00	861000.00	462656.00
BSD0524	SATYAJIT MOHANTY	1323656.00	100000.00 W	1223656.00
BSD0529	DR (SMT) RANJITA PATTANAIAK	1323656.00	861000.00	462656.00
BSD0534	BANSHIDHAR MAHAPATRA	1323656.00	961000.00	362656.00
BSD0577	PURNA CHANDRA SAHOO	1323656.00	861000.00	462656.00
BSD0595	KESHAR KUNJA MOHANTY	1323656.00	861000.00	462656.00
BSD0625	NAROTTAM MOHANTY	1323656.00	100000.00 W	1223656.00
BSD0652	CHERIYA VETTEL PREMADASAN	1323656.00	861000.00	462656.00
BSD0662	BINOD NAYAK	1323656.00	100000.00 W	1223656.00
BSD0700	AMAR KUMAR PRUSTY	1323656.00	861000.00	462656.00
BSD0708	SUSANTA KUMAR MOHAPATRA	1323656.00	100000.00 W	1223656.00
BSD0709	SHRI NIRANJAN KUMAR NAYAK	1323656.00	861000.00	462656.00
BSD0710	LALATENDU DASH	1323656.00	861000.00	462656.00
BSD0729	SANTOSH KUMAR DASH	1323656.00	861000.00	462656.00
BSD0730	NANDA DULAL DAS	1323656.00	861000.00	462656.00
		55593552.00	30222500.00	25371052.00