

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

As on 03-09-2014.

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Reg No	Name	Amount Called	Amount Received	Balance Payable
Type of Unit: B				
BSB0037	SUBASHISH NANDA	853233.00	680257.00	172976.00
BSB0068	SOMANATH JENA	853233.00	460000.00	393233.00
BSB0103	PRABHAT RANJAN MISHRA	853233.00	50000.00	803233.00
BSB0133	PRAVAKAR PRADHAN	853233.00	555000.00	298233.00
BSB0184	SURESH CHANDRA DAS	853233.00	100000.00	753233.00
BSB0200	CHANDAN SAMAL	853233.00	100000.00	753233.00
BSB0210	DR BASANTA KUMAR SAHU	853233.00	50000.00	803233.00
BSB0241	KAILASH CHANDRA TRIPATHY	853233.00	50000.00	803233.00
BSB0260	BHARAT KUMAR JENA	853233.00	50000.00	803233.00
BSB0266	KAILASH CHANDRA JENA	853233.00	50000.00	803233.00
BSB0288	RAMESH CHANDRA SAHOO	853233.00	615000.00	238233.00
BSB0289	SUKANTA KUMAR SAHOO	853233.00	50000.00	803233.00
BSB0311	SAMARENDRA PATTANAIK	853233.00	555000.00	298233.00
BSB0343	AKSHAYA KUMAR BHUYAN	853233.00	555000.00	298233.00
BSB0369	RABINDRA KUMAR MAHAPATRA	853233.00	50000.00	803233.00
BSB0385	PRADIP KUMAR PATNAIK	853233.00	50000.00	803233.00
BSB0390	RAJAT KUMAR SAHOO	853233.00	50000.00	803233.00
BSB0400	AMALENDU BISWAS	853233.00	50000.00	803233.00
BSB0448	NIHAR RANJAN DAS	853233.00	450000.00	403233.00
BSB0453	SANJAYA KUMAR MISHRA	853233.00	555000.00	298233.00
BSB0461	RADHAKRISHNA SAHU	853233.00	50000.00	803233.00
BSB0466	PRAHALLAD DAS (CC)	853233.00	555000.00	298233.00
BSB0477	SAMBIT KUMAR SAMANTARAY (CC)	853233.00	555000.00	298233.00
BSB0480	NIHAR RANJAN BEHERA	853233.00	805000.00	48233.00
BSB0483	ANIRVAN CHOUDHURY (CC)	853233.00	555000.00	298233.00
BSB0511	VIJAY KAMLE	853233.00	555000.00	298233.00
BSB0535	SANJAY KUMAR	853233.00	655000.00	198233.00
BSB0555	BANKANIDHI SAHU	853233.00	100000.00	753233.00
BSB0565	MAHENDRA KUMAR SAMANTARAY	853233.00	853233.00	853233.00
BSB0600	URMILA NANDA	853233.00	853233.00	853233.00
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
BSB0645	RANJAN KUMAR BEHERA	853233.00	100000.00	753233.00
BSB0651	AJAY KUMAR SAHOO	853233.00	50000.00	803233.00
BSB0689	NIROD BARAN MANDAL	853233.00	555000.00	298233.00
		30716388.00	11325257.00	19391131.00

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Type of Unit: C				
BSC0032	BINOD BIHARI KAR	1086866.00	100000.00	986866.00
BSC0052	OM PRAKASH SUTAR	1086866.00	100000.00	986866.00
BSC0097	SUKANTA KUMAR SAHOO	1086866.00	708000.00	378866.00
BSC0187	SATYABRATA BEHERA	1086866.00	100000.00	986866.00
BSC0250	GAJENDRA NATH MOHANTY	1086866.00	100000.00	986866.00
BSC0263	BIJAYA KUMAR SAHOO	1086866.00	100000.00	986866.00
BSC0323	DR BIJAYALAXMI SAHOO	1086866.00	708000.00	378866.00
BSC0349	RABINDRANATH TRIPATHY	1086866.00	100000.00	986866.00
BSC0391	DEV RANJAN DAS	1086866.00	708000.00	378866.00
BSC0401	RAJENDRA PRASAD BEHERA	1086866.00	100000.00	986866.00
BSC0403	KUNJA BIHARI SAHOO (CC)	1086866.00	708000.00	378866.00
BSC0404	SARAT KUMAR DASH	1086866.00	736866.00	350000.00
BSC0438	LAXMI NARAYAN SAHOO	1086866.00	899757.00	187109.00
BSC0463	ASHOK KUMAR BISWAL	1086866.00	708000.00	378866.00
BSC0485	MUKTI KANTA NAYAK	1086866.00	1008000.00	78866.00
BSC0517	NARENDRA PRASAD JOSHI	1086866.00	708000.00	378866.00
BSC0519	DIBYENDU KUMAR GHOSH	1086866.00	786866.00	300000.00
BSC0586	AKSHAYA KUMAR SEN	1086866.00	750000.00	336866.00
BSC0614	BASANTI DAS	1086866.00	708000.00	378866.00
		51366842.00	21162746.00	30204096.00

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 SCHEME : BHUBANESWAR (PH-II)

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BSC0639	SANDHYA MOHAPATRA (CC)	1086866.00	708000.00	378866.00
BSC0663	MANOGYAN RANI PAL	1086866.00	708000.00	378866.00
BSC0676	BIBHUTI BHUSHAN PATEL	1086866.00	708000.00	378866.00
BSC0695	MANOJ KUMAR PATEL (CC)	1086866.00	708000.00	378866.00
BSC0722	SUNIL KUMAR MISRA	1086866.00	825500.00	261366.00
BSC0726	SUSANTA KUMAR NAYAK	1086866.00	708000.00	378866.00
		27171650.00	14202989.00	12968661.00
Type of Unit: D				
BSD0064	RABI PRASAD PANDA	1323656.00	1,00,000.00	1223656.00
BSD0070	BHAGABAN SAHU	1323656.00	1,00,000.00	1223656.00
BSD0096	SURENDRA KUMAR MOHANTY	1323656.00	861000.00	462656.00
BSD0116	DEBASISH SAHU	1323656.00	100000.00	1223656.00
BSD0142	PARAMANANDA NAYAK	1323656.00	1,00,000.00	1223656.00
BSD0183	BISWA SWARUP MISRA	1323656.00	1,00,000.00	1223656.00
BSD0211	P K CHAMPATI RAY	1323656.00	861000.00	462656.00
BSD0257	SANJAY KUMAR PANDA	1323656.00	<del>100000.00</del>	1223656.00
BSD0270	AKSHYA KUMAR PANDA	1323656.00	861000.00	462656.00
BSD0325	DR SOOBRAATA ROY	1323656.00	100000.00	1223656.00
BSD0342	GIRIDHARI MOHANTY	1323656.00	861000.00	462656.00
BSD0355	DR CHITTARANJAN BEHERA	1323656.00	1,00,000.00	1223656.00
BSD0358	NIHAR RANJAN RAY CHOUDHURY	1323656.00	1,00,000.00	1223656.00
BSD0363	JOYDEEP NAYAK	1323656.00	861000.00	462656.00
BSD0412	BIJAY KUMAR SAHU	1323656.00	861000.00	462656.00
BSD0471	SANJIT KR SENAPATI	1323656.00	1,00,000.00	1223656.00
BSD0524	SATYAJIT MOHANTY	1323656.00	100000.00	1223656.00
BSD0547	BIJAY KUMAR PRADHAN	1323656.00	1086866.00	236790.00
BSD0625	NAROTTAM MOHANTY	1323656.00	100000.00	1223656.00
BSD0662	BINOD NAYAK	1323656.00	100000.00	1223656.00
BSD0700	AMAR KUMAR PRUSTY	1323656.00	861000.00	462656.00
BSD0709	SHRI NIRANJAN KUMAR NAYAK	1323656.00	1123656.00	200000.00
		29120432.00	<del>14202989.00</del>	<del>12968661.00</del>

NB: Remit balance amount payable to this office; otherwise allotment is liable to be cancelled as per CAEWHO Rule.  
 Discrepancies may be pointed out thr. email at [cqewho.Pg02@gmail.com](mailto:cqewho.Pg02@gmail.com)

*[Signature]*  
 3/9/2014