

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

As on 10-10-2014

Last Date: 14-08-2014

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 ^W	803233.00
BSB0133	PRAVAKAR PRADHAN	853233.00	555000.00	298233.00
BSB0179	DEBENDRA KUMAR SAHOO	853233.00	50000.00 ^W	803233.00
BSB0184	SURESH CHANDRA DAS	853233.00	600000.00	253233.00
BSB0260	BHARAT KUMAR JENA	853233.00	50000.00 ^W	803233.00
BSB0288	RAMESH CHANDRA SAHOO	853233.00	615000.00	238233.00
BSB0289	SUKANTA KUMAR SAHOO	853233.00	50000.00 ^W	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 ^W	803233.00
BSB0385	PRADIP KUMAR PATNAIK	853233.00	50000.00 ^W	803233.00
BSB0390	RAJAT KUMAR SAHOO	853233.00	50000.00 ^W	803233.00
BSB0400	AMALENDU BISWAS	853233.00	50000.00 ^W	803233.00
BSB0448	NIHAR RANJAN DAS	853233.00	450000.00	403233.00
BSB0466	PRAHALLAD DAS (CC)	853233.00	555000.00	298233.00
BSB0477	SAMBIT KUMAR SAMANTARAY (CC)	853233.00	555000.00	298233.00
BSB0479	DR PRASANNA KR SAMAL	853233.00	100000.00	753233.00
BSB0483	ANIRVAN CHOUDHURY (CC)	853233.00	555000.00	298233.00
BSB0486	RITANJALI MAJHI	853233.00	100000.00	753233.00
BSB0535	SANJAY KUMAR	853233.00	853000.00	233.00
BSB0540	DEVADATTA SASMALA	853233.00	100000.00 [*]	753233.00
BSB0600	URMILA NANDA (Cancelled)	853233.00	50000.00	803233.00
BSB0609	HARSHA BARDHAN GARNAIK	853233.00	100000.00 [*]	753233.00
BSB0632	RAJESH KUMAR BAG	853233.00	555000.00	298233.00
BSB0637	ANUGRAHA NARAYANA DAS	853233.00	555000.00	298233.00
BSB0689	NIROD BARAN MANDAL	853233.00	555000.00	298233.00
		23890524.00	9503257.00	14387267.00

Type of Unit: C				
BSC0097	SUKANTA KUMAR SAHOO	1086866.00	708000.00	378866.00
BSC0250	GAJENDRA NATH MOHANTY	1086866.00	100000.00 ^W	986866.00
BSC0323	DR BIJAYALAXMI SAHOO	1086866.00	708000.00	378866.00
BSC0344	RABINDRA NAIK	1086866.00	800000.00	286866.00
BSC0391	DEV RANJAN DAS	1086866.00	708000.00	378866.00
BSC0401	RAJENDRA PRASAD BEHERA	1086866.00	600000.00	486866.00
BSC0403	KUNJA BIHARI SAHOO (CC)	1086866.00	708000.00	378866.00
BSC0404	SARAT KUMAR DASH	1086866.00	736866.00	350000.00
BSC0463	ASHOK KUMAR BISWAL	1086866.00	708000.00	378866.00
BSC0485	MUKTI KANTA NAYAK	1086866.00	1008000.00	78866.00
BSC0489	RAMA CHANDRA PRADHAN	1086866.00	100000.00 ^W	986866.00
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
BSC0639	SANDHYA MOHAPATRA (CC)	1086866.00	708000.00	378866.00
BSC0663	MANOBYAN 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
		19563588.00	11961732.00	7601856.00

Type of Unit: D				
BSD0064	RABI PRASAD PANDA	1323656.00	100000.00 ^W	1223656.00
BSD0096	SURENDRA KUMAR MOHANTY	1323656.00	861000.00	462656.00
BSD0116	DEBASISH SAHU	1323656.00	100000.00 ^W	1223656.00
BSD0142	PARAMANANDA NAYAK	1323656.00	100000.00 ^W	1223656.00
BSD0183	BISWA SWARUP MISRA	1323656.00	100000.00 ^W	1223656.00
BSD0211	P K CHAMPATI RAY	1323656.00	861000.00	462656.00

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 SCHEME : BHUBANESWAR (PH-II)

Last date: 14-08-2014

No	Name	Amount Called	Amount Received	Balance Payable
D0325	DR SOOBRATA ROY	1323656.00	273656.00	1050000.00
D0342	GIRIDHARI MOHANTY	1323656.00	861000.00	462656.00
D0355	DR CHITTARANJAN BEHERA	1323656.00	723656.00	600000.00
D0358	NIHAR RANJAN RAY CHOUDHURY	1323656.00	100000.00 ^W	1223656.00
D0363	JOYDEEP NAYAK	1323656.00	861000.00	462656.00
D0412	BIJAY KUMAR SAHU	1323656.00	861000.00	462656.00
D0471	SANJIT KR SENAPATI	1323656.00	100000.00 ^W	1223656.00
D0524	SATYAJIT MOHANTY	1323656.00	100000.00 ^W	1223656.00
D0547	BIJAY KUMAR PRADHAN	1323656.00	1086866.00	236790.00
D0625	NAROTTAM MOHANTY	1323656.00	100000.00 ^W	1223656.00
D0662	BINOD NAYAK	1323656.00	100000.00 ^W	1223656.00
D0700	AMAR KUMAR PRUSTY	1323656.00	861000.00	462656.00
D0709	SHRI NIRANJAN KUMAR NAYAK	1323656.00	1123656.00	200000.00
		25149464.00	9273834.00	15875630.00
		68603576.00	30738823.00	37864753.00

0/10/2014

UB:

- (a) Remit "Balance Payable" at the earliest as shown in the last column; Allotment is liable to be cancelled as per CGEWTO Rules. Delay upto 120 days from the last date of payment is allowed subject to payment of Equalisation charges.
- (b) Discrepancies/RTAs (NEFT) transmission not included may notify the same to this email id: cgcwhs.p902@gmail.com
- (c) 'W' marked beneficiaries are also required to clear of s Argoant within 120 days from the date of issue of the Allotment letter.

Keep
10/8/2014