

OMFED GSLI SCHEME ACCOUNTS

Jajpur Market

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Jajpur Market	
	OMFED GSLI	
	1-Apr-2017 to 31-	
	Closing Balance	
	Debit	Credit
BBSRD Abhaya Kumar Sahu,Jajpur		43313.02
Bbsrd Abhinna Ku. Das,Jajpur		139266.05
Bbsrd Aditya Ku Sahoo,Ahiyasha,Jajpur		32682.50
Bbsrd Ajay Ku Das, Road Medical,Jajpur		14580.00
Bbsrd Ajay Ku. Mallick, Jajpur		86364.43
Bbsrd A.K.Dutta,Jajpur		5622.00
Bbsrd Akshya Ku Mallik,Balichandrapur,Jajpur		2772.50
Bbsrd Alok Bej,Rathachhak,Jajpur		27123.01
Bbsrd Alok Ku Kar,Dharmasala,Jajpur		3599.50
BBSRD Anand Chandra Sahu,Jajpur		24096.01
BBSRD Artabandhu Sahu,Jajpur		63381.00
Bbsrd Arua,Jajpur		2536.00
Bbsrd Ashok Ku Barik,Jajpur		32526.52
Bbsrd Baitarani,Jajapur		2382.50
Bbsrd Balichandrapur,Jajpur		486.00
BBSRD Bata Krushna Panda,Bari,Jajpur		6207.32
Bbsrd Batakrushna Panda(Kuakhia),Jajpur		6293.00
Bbsrd Benudhar Nayak,Bijyalaxmi,Jajpur.		2161.00
Bbsrd Bhagaban Sarangi,Jajpur		37969.52
Bbsrd Bharat Ch Samal,Chandikhoh-D,Jajpur		829.51
Bbsrd Bharat Kishor Sahoo,Bramhamanipal,Jajpur		16676.50
Bbsrd Bidyadhar Sahu,Baitarani,Jajpur Market.		5587.00
BBSRD Bijaya Kumar Parida,Jajpur		24351.65
Bbsrd Bijay Kumar Parida,Arua,Jajpur.		1818.00
Bbsrd Bijay Ku. Pradhan,Jajpur		17343.70
Bbsrd Bishnu Bhagaban Das,Gosala Chhak,Jajpur		28213.00
Bbsrd Bishnu Charan Behera,Jajpur		26846.67
Bbsrd Bishnu Charan Sahoo,Jajpur		28280.52
Bbsrd B N Panda,Nuahata,Jajpur		484.00
Bbsrd Brahmanipal,Jajpur		1972.01
Bbsrd Brundaban Panda,Bijipur,Jajpur		32122.02
Bbsrd Budhiram Sahoo,Kolipati,Jajpur		17571.99
Bbsrd Budhiram Sahu,Kolipasi,Jajpur.		965.00
Bbsrd B Venkat Rao,Jajpur		4266.00
Bbsrd Chadheidhara,Jajpur		1187.00
Bbsrd Chandikhoh-C,Jajpur		195.50
Bbsrd Chandi Mantra,Jajpur		304.00
Bbsrd Chandi Shiva,Jajpur		2580.50
BBSRD Chitaranjan Swain,Jajpur		29728.73

Bbsrd D/2,Jajpur	30.00
Bbsrd Dhabalagiri-2	293.50
BBSRD Dhruva Charan Singh,Jajpur	66388.64
Bbsrd Dhruva Ch. Nihan,Jajpur	11921.95
Bbsrd Digambar Naik, Tollgate,Jajpur	16040.00
Bbsrd Dillip Ku Sahoo,Jhumpuri,Jajpur	25579.50
Bbsrd Dinabandhu Mahapatro,Jajpur	968.00
Bbsrd Dipak Sahoo,Red Cross Chhak,Jajpur	14989.50
Bbsrd Dobal-B,Jajpur	44.50
BBSRD Dushasan Sahu,Jajpur	14042.01
Bbsrd Fakir Charan Dhal,Jajpur	1354.12
Bbsrd Ganeswar Jena, Jajpur	382.50
Bbsrd Gobinda Ch.Patra,Jajpur	55242.51
Bbsrdgomlaka Senaoati,Jajpur.	12032.00
Bbsrd Gopalpur,Jajpur	23.50
Bbsrd Harekrushna Sahoo, Drpani,Jajpur	15582.00
Bbsrd Harish Ch.Dash,Jajpur	100537.52
Bbsrd Hatibari,Jajpur	94.00
Bbsrd Hrusikesh Sahoo,Jajpur	91989.52
Bbsrd Jagabandhu Mohapatra, Aradi, Jajpur	132.50
Bbsrd Jajpur Market.	381.00
Bbsrd Jaraka-2,Jajpur.	1181.00
Bbsrd Jaraka-3,Jajpur.	60.00
Bbsrd Jitendra Prusty,Jajpur	16481.33
Bbsrd Kabat-Bandha,Jajpur	1500.50
Bbsrd Kali Prasad Swain,Jajpur Market.	2927.00
Bbsrd Kar Omfed,Jajpur.	206.00
Bbsrd Keshab Ch.Parida,Jajpur	7290.14
Bbsrd Keshab Ch.Sahoo,Jajpur	42022.98
Bbsrd Khageswar Panigrahi,Jajpur	19848.80
Bbsrd Krushna Chandra Dash,Binjarpur-B,Jajpur.	7956.00
Bbsrd Krushna Ch Das, Balamukuli,Jajpur	39969.00
Bbsrd Kuhika,Jajpur.	173.00
Bbsrd Kulamani Dash, D Post Ofc,Jajpur	28186.00
Bbsrd Kulamani Parida,Jajpur	13376.01
BBSRD Kusha Khuntia,Jajpur	32991.00
Bbsrd Laxmidhar Pati,Jajpur	1403.00
Bbsrd Laxmidhar Sahoo, Jajpur	113083.02
Bbsrd Laxmipriya Puri, Panikoili, Jajpur	9123.00
Bbsrd Laxmi Sahoo,Jindal Parlour,Jajpur	674.50
Bbsrd Laxmi Sahoo,Laxmi Prlour,Jajpur	30427.50
Bbsrd Lipika Sahoo,Sukinda,Jajpur	4703.00
Bbsrd Madan Mohan Mahapatra,Jajpur,Block Chaka.	978.00
Bbsrd Madhabananda Sahoo,Jajpur	176773.71
Bbsrd Madhuban Road,Jajpur	1497.00
Bbsrd Madhusudan Mallick,Jajpur	111947.32
Bbsrd Maheswar Swain,Jajpur	50494.36
Bbsrd Mamata Behera,U P Fillinf Flat,Jajpur	691.90
Bbsrd Managobinda Behera,Jajpur	23810.39
BBSRD Manguli Charan Dash,Jajpur	33058.00

BBSRD Maniram Dash,Jajpur	5026.97
Bbsrd Manoj Kumar Dash, Jajpur	3118.50
BBSRD Manoj Kumar Palai,Jajpur	16580.23
Bbsrd Medical Booth,Jajpur.	228.00
Bbsrd Mitra,Jaraka-B,Jajpur Market.	1549.00
BBSRD Nabaghana Khuntia,Jajpur	72850.48
Bbsrd Nagaswar Dora,Thannual,Jajpur	1877.00
Bbsrd Nakapoll,Jajpur	38.50
Bbsrd Narayan Ch. Das, Jajpur	5685.17
Bbsrd Narayan Sethi,Dandasundarpur,Jajpur	6488.02
Bbsrd Narayan Sethy,L.I.C,Jajpur	16005.50
Bbsrd Nathuabar,Jajpur	202.00
Bbsrd Nelamani Satpathy,Jaunli Bandha,Jajpur.	3356.00
Bbsrd Nigamananda Pattanayak,Jakhapura,Jajpur	46111.74
Bbsrd Nilamani Satapathy,Jajpur	13195.52
Bbsrd Nimai Ch. Panigrahi,Mainda,Jajpur	13517.50
Bbsrd Nirakar Panigrahi,Pritipur,Jajpur	14320.50
Bbsrd Niranjan Panigrahi-Khandra,Jajpur	29181.52
Bbsrdpabitra Nayak,Barabati,Jajpur	35.00
Bbsrd Padmanav Panigrahi,Jajpur	15332.00
Bbsrd Panikoli-D,Jajpur	4055.00
Bbsrd Petrol Pump.	313.00
Bbsrd Pitabas Puhan,Mangalpur,Jajpur	87316.50
Bbsrdpradeep Ku Sahoo,Jajpur	68164.83
Bbsrd Prafulla Ku.Panda, Jajpur	21164.92
Bbsrd Prafulla Ku. Sahoo, Jajpur	117293.62
Bbsrd Prakash Ku Sahoo,Dala,Jajpur	43907.00
Bbsrd Prakas Ku Sahoo, Kanheipur,Jajpur	7424.50
Bbsrd Pramoda Ku Sahoo,G Bazar,Jajpur	12955.50
Bbsrd Prasanta Ku Mohanty,Chadi-Bridge,Jajpur	13427.50
Bbsrd Prasanta Singh,Madhuban,Jajpur	56166.49
Bbsrd Premlata Das,Jajpur	109945.31
Bbsrd Promada Ku.Sahoo,G.Bazar,Jajapur.	2138.00
Bbsrd Purna Ch.Kar,Jajpur	6161.02
Bbsrd Purna Ch.Khantia,Shahapur,Jajpur.	41781.00
Bbsrd Pushsale,Jajpur	4388.00
Bbsrd Rabi Narayan Sahoo, Balisahi,Jajpur	7540.50
Bbsrd Radhakanta Sethi,Jajpur	56931.02
Bbsrd Ramesh Ch. Sahoo,by Pass,Jajpur	9684.00
Bbsrd Rasmi Rekha Rout,Dhabalgiri-1,Jajpur	23148.00
Bbsrd Ratnagiri,Jajpur	242.00
Bbsrd R K Dutta,Tisco, Jajpur	220.00
Bbsrd R K Yadab,Neulia Hotel,Jajpur	384.50
Bbsrd R.T.O.Chhak,Jajpur.	1107.00
Bbsrd Sachidananda Behera,Jajpur Market.	1720.00
Bbsrd Sankarsan Jena,Jajpur	92596.02
Bbsrd Sankarsan Mohapatra,Jajpur	1517.74
Bbsrd Santilata Sahoo,Jajpur	4006.28
Bbsrd Santosh Ku Nayak,Chandi-Om,Jajpur	12268.00
Bbsrd Santosh Ku Rout,Sukinda,Jajpur	12841.00

Bbsrd Saraswati Sahoo,Visa Steel ,Jajpur	970.50
Bbsrd Sarat Ch. Sahoo,Bari/balia,Jajpur	49033.00
Bbsrd Satyasiva Thatoi,Jajpur	90406.31
Bbsrd Shyam Sundar Pradhan,Jajpur	959.50
BBSRD Sisir Kumar Aiche,Jajpur	27522.27
Bbsrd S K Ali,Dhamnagar,Jajpur	74.00
Bbsrd S.N.Panda,Jajpur	6172.00
Bbsrd S R Mohanty,Tomka,Jajpur	6696.50
Bbsrd Sunil Ku Sahoo,Ita Pur,Jajpur.	378.00
Bbsrd Susanta Ku Barik,Jajpur	1347.24
Bbsrd Tapan Ku Baral,Kayma,Jajpur	24062.00
Bbsrd Tapan Ku Das,J.S.L.,Jajpur	4944.50
Bbsrd Tapan Ku Panda,Jajpur	37366.51
Bbsrd Tapan Ku Sahoo, Badabazar,Jajpur	24764.00
Bbsrd Tarakanta Samal,Jajpur	173596.56
Bbsrd Tata,Jajpur.	5803.00
Bbsrd Thanual,Jajpur	280.00
BBSRD Trilochan Nayak,Jajpur	54923.00
Bbsrd Tulasi Das,Jajpur	11053.02
Bbsrd Urmila Dash,Jajpur	25837.83
Bbsrd Vadapalli Venkata Rao,Jajpur.	54216.15
Bbsr Subas Nayak,Hati Bari,Jajpur.	1725.00
Grand Total	3663205.70