

# OMFED GSLI SCHEME ACCOUNTS

## Nimapada Market

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Nimapada Market	
	OMFED GSLI	
	1-Apr-2017 to 31- Closing Balance	
	Debit	Credit
Bbsrd Abani Ku.Routray,Nimapada		568.75
Bbsrd Ajay Ku.Sahoo,Namapada,Gop Bandhchhk.		4738.00
Bbsrd Akash Pradhan,Nimapada,		8026.50
Bbsrd Akshya Ku Sahoo, Nimapada		234.25
Bbsrd Alok Ku.Swain,Nimapada		39885.51
Bbsrd Amareswar Nayak,Nimapada		8558.88
Bbsrd Amulya Ku Barik,K Bus Parking,Nimapada		386.25
Bbsrd Ananda,Bazar,Nimapada.		204.00
Bbsrd Arjun Ku Sahoo,Nimapada		16298.51
Bbsrd Ashutosh Panda,Nimapada		8067.32
Bbsrd Astaranga,Block,Nimapada.		8.00
Bbsrd Baburam Behera,Nimapada,Balikapeleswar.		158.00
Bbsrd Bagunia,Nimapara.		112.50
Bbsrd Balakrushna Kathia,Nimapara		9063.00
Bbsrd Balarachhk,Nimapada		223.50
Bbsrd Balaram Sahoo,,Nimapada		1272.00
Bbsrd Balaram Swain,Nimapada		7197.75
Bbsrd Balika,Nimapada		33.00
Bbsrd Basanti Sahoo,Nimapara,Nolia Sahi Konark,(A).		4450.00
Bbsrd Bhagaban Nayak,Nimapada		10744.50
Bbsrd Bichi Padhy,Nimapada		12.50
Bbsrd Bijaya Ku. Satpathy,Nimapada		8270.75
Bbsrd Bimbadhar Sabat,Nimapada		31990.76
Bbsrd Biswaranjan Mohanty,Nimapada		1278.50
Bbsrd Biswaranjan Senapati,Nimapada		1488.50
Bbsrd B K Sahoo,Nimapada		4386.75
Bbsrd Brahma Nanda Sahoo, Nimapada		3090.50
Bbsrd Budhimati Prusty,Nimapada		18119.00
Bbsrd Bulu Bhoi,Nimapada		1786.20
Bbsrd Chaitana,Nimapada.		51.00
Bbsrd Charichhk Road,Nimapada		11.75
Bbsrd Ch.Gop,Nimapada		225.75
Bbsrd Chitrasen Swain,Nimapada		381.25
Bbsrd Debabrata Mohapatra,Nimapada		6513.25
Bbsrd Debabrata Swain,Nimapada		2837.25
Bbsrd Dilip Ku Mohanty,Khelar Bazar-B, Nimapada		830.25
Bbsrd Dilip Pandia,K. Bhagabati,Nimapara		315.00
Bbsrd Dillip Parida,Konark,Bhagabati		151.75
Bbsrd Dinabandhu Mohanty,Nimapada		3867.00
Bbsrd Dyurodhan Sahoo,Nimapada,K.Forrest,Office(A)		10544.50

Bbsrd Gagan Bihari Sahoo,Nimapada	3696.75
Bbsrd Gagan Ku Behera,Nimapada	1549.25
Bbsrd Ghana Shyama Nandi,Nimapada	7374.00
Bbsrd Giridhari Sahoo,Nimapada	3327.25
Bbsrd Harapriya Das,Nimapada	18656.10
Bbsrd H Stand,Nimapada	43.00
Bbsrd Jadab Das Kusupur(B) Nimapara.	409.00
Bbsrd Jaya Prakash Mallick,Nimapada	10318.00
Bbsrd Jayaram Sahoo,Nimapada	16731.37
Bbsrd Jyoti Ranjan Das,N.Medical,Nimapada	16091.50
Bbsrd Kapelaswar,Nimapada	21.25
Bbsrd Khelar Bazar-B,Nimapada	52.50
Bbsrd K.T.Pur-College,Nimapada.	201.00
Bbsrd K.T.Pur Medical,Nimapada.	773.00
Bbsrd Kusupur (B),Nimapada.	486.00
Bbsrd K.Vip Road	73.00
Bbsrd Lingaraj Barik,Nimapada	22703.50
Bbsrd Manguli Ch Satpathy,Nimapada	4585.85
Bbsrd Muralidhar Sahoo(Nimapada	21723.53
Bbsrd Nabaghana Jena,K Chandan Bazar,Nimapara	7617.00
Bbsrd Narendra Sahoo(Nimapada	46902.25
Bbsrd Nayahat B Stand,Nimapada	85.75
Bbsrd N.Durga Mandir,Nimapara.	139.00
Bbsrd Niranjan Sahoo,Nimapada	1472.15
Bbsrd Pabitra Mohan Biswal,Nimapada	695.75
Bbsrd Pitabas Sahoo,Nimapada	2533.50
Bbsrd Prahallahad Mushalsi, Nimapada	630.50
Bbsrd Prakash Ch Kandi,Nimapada	4638.00
Bbsrd Prakash Ku.Sahoo,Nimapada,Kundheehat.	11357.50
Bbsrd Prasanna Mohanty,Nimapada	38803.49
Bbsrd Purna Ch.Sahoo,Nayahat D.Mandap,Nimapada.	509.00
Bbsrd Purna Ch.Sahoo,N.Jayashree-B,Nipapada.	26504.75
Bbsrd Rabindra Ku Mohapatra,Nimapada	9244.00
Bbsrd Rabindra Sahoo,K. Bus Stand Nimapada	33990.13
Bbsrd Raghunath Baral,Nimapada	7157.75
Bbsrd Rama Chandra Behera,Nimapada	1778.25
Bbsrd Ramakanta Pal,Nimapada	2927.75
Bbsrd Ramesh Ch. Sahu(Nimapada	4384.22
Bbsrd Ranjita Paital,Nimapada,Othakahat.	3408.00
Bbsrd Renubala Sahoo,Balidokan,Nimapada	2954.50
Bbsrd Sadasib Nayak Nimapara.	19759.50
Bbsrd Sampada Ku. Mohanty,Nimapada	2596.50
Bbsrd Sanjay Ku Rout,Nimapada	1292.00
Bbsrd Sarat Ku. Parida,Khelar,Nimapara	55.75
Bbsrd Sarbeswar Sahoo,Nimapada	17999.00
Bbsrd Saroj Ku.Kandi,Nimapada,Balarachak.	883.50
Bbsrd Sekh Kalam,Nimapada	186.50
Bbsrd Sibaji Panda,Nimapada	3524.50
Bbsrd Sitansu Ku. Mohanty,Nimapada	5884.75
Bbsrd Sk Kaleme,Nimapara	733.25

Bbsrd Sk.Mohasin Mohammad,Nimapada	5933.20
Bbsrd S K Sahoo,Kusupur,Nimapada	5620.25
Bbsrd Sudarsan Sahoo,Nimapada	6871.25
Bbsrd Sukanta Khatoj,Nimapada	1960.25
Bbsrd Sukanta Ku Mahapatra,Nimapada	218.50
Bbsrd Sun Temp-New Get	42.00
Bbsrd Susanta Ku. Parida,Nimapada	3668.00
Bbsrd Susant Kumar Sahoo,Gop Laxmi Bazar Nimapara.	379.00
Bbsrd Susant Ku. Sahoo.Gop Laxmi Bazar,Nimapara.	280.00
Bbsrd Susant Ku. Sahoo,Nimapada	6587.50
Bbsrd Tapan Ku. Swain,Nimapada	643.25
Bbsrd Trilochana Panda Maa Narayani,Nimapada.	559.00
Bbsrd Trilochan Ray,Nimapada	4592.75
Bbsrdtrilochan Rout,Nimapada	303.25
Bbsrd Umesh Ch.Swain,Nimapada	5771.75
<b>Grand Total</b>	<b>649276.72</b>