

OMFED GSLI SCHEME ACCOUNTS

Puri Market

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Puri Market	
	OMFED GSLI	
	1-Apr-2017 to 31- Closing Balance	
	Debit	Credit
Bbsrd Ajay Ku Choudhury,Puri		25.00
Bbsrd Ajay Ku. Mohapatra, Puri		38319.67
Bbsrd Akhaya Ku.Mohapatra,Puri		13382.65
Bbsrd A K Jena,Bramhagiri,Puri		5555.00
Bbsrd A K Lenka,Bramhagiri,Puri		26307.98
Bbsrd Akshaya Kumar Mohapatra H.Matha Puri.		1438.00
Bbsrd Akshaya Ku.Mohanty,Puri		21058.36
Bbsrd Akshya Choudhury,Puri		363.00
Bbsrd Akshya Ku.Chhotray,Puri		56121.69
Bbsrd Akshya Ku Pradhan, Delang,Puri		72.00
Bbsrd Ananga Manjari Das,Puri		68005.16
Bbsrd Anant Ku.Sahoo,Puri		48597.43
Bbsrd Anaya Ku. Dixit,Puri		44255.26
Bbsrd Anil Ku.Behera,Puri		65791.84
Bbsrd Arisol,Puri		117.00
Bbsrd Ashok Ku.Pratihari,Puri		8211.53
Bbsrd Ashutosh Panda, P PHD,Puri		8367.90
Bbsrd Babaji Sahoo,Mohadev,Puri.		5480.00
Bbsrd Babuli Sahoo,S Xerox,Puri		23741.90
Bbsrd Baidyanath Sahoo,PKRIT ,Puri		206.00
Bbsrd Bajapoi,Puri		146.00
Bbsrd Bajay Ku. Mohapatra,Puri		19128.30
Bbsrd Bali Ghat,PURI.		3.00
Bbsrd Bhagaban Behera,Puri		3533.73
Bbsrd Bhagabata Moharana,Puri		16007.50
Bbsrd Bhalagiri,Puri		231.00
Bbsrd Bharat Behera,Puri		1770.75
Bbsrd B.Hata,Puri.		343.00
Bbsrd Bichitrananda Biswal,Puri		20602.65
Bbsrd Bijaya Ku Sahoo,C.T.Road,Puri		9120.25
Bbsrd Bijay Ku Mohapatra,Puri		22005.01
Bbsrd Bijay Laxmi Tripathy,Puri		10728.67
Bbsrd Biswajit Jena,Puri		25359.97
Bbsrd Biswanath Gochhayat, Bali Ghat, Puri		2718.50
Bbsrd Biswanath Gochhayat,Ramesh,Puri		89.00
Bbsrd Biswaranjan Senapati,P.Nimapada-2,Puri.		895.00
Bbsrd Bose Chhak-2,Puri		653.00
Bbsrd Bramhananda Sahoo, Puri		51317.55
Bbsrd Brundaban Senapati,Puri		178703.92

Bbsrd by Pass.Puri.	810.00
Bbsrd Chandrasekhar Das, Puri	32962.76
Bbsrd Chandrika Mohapatra,Bijay Swadhar,Puri	11729.01
Bbsrd Chitta Ranjan Jena,Puri	78105.21
Bbsrd C T Road,Puri	85.94
Bbsrd Damodar Khuntia, Hi Tech,Puri	215.00
Bbsrd Damodarpur Road,PURI.	869.00
Bbsrd Dillip Ku Sahoo(Balisahi),Puri	16855.42
Bbsrd D.M.Pur(B)	35.00
Bbsrd D.M.Pur (B) Puri	27.00
Bbsrd Gabakund,Puri.	1129.00
Bbsrd Gaduachhaka,Puri.	455.00
Bbsrd Ganesh Sahoo,Shyamakali,Puri	33874.01
Bbsrd Ganeswar Nanda,Digabarini,Puri	16294.73
Bbsrd Gangadhara Patasani,J.Gada Sahi,Puri.	659.00
Bbsrd Garnarayana Behera,Narayan Omfed,Puri.	3019.00
Bbsrd Gaudia Matha,Puri.	1072.00
Bbsrd Ghaneswar Nabda,Digabarini,PURI.	16255.50
Bbsrd G.Narasingh Rao,Puri	36738.76
Bbsrd Goura Ch Bastia,Om Sai,Puri	51.00
Bbsrd H.Chhak,Puri.	2745.00
Bbsrd Hi Chariot,Puri	2169.00
Bbsrd Jagabandhu Mohapatra,Puri	14256.17
Bbsrd Jatiababa,Puri	326.25
Bbsrd Jayadev Behera, Puri	347.25
Bbsrd Jayadev Mallik,Sukala,Puri.	2924.00
Bbsrd Jayanta Ku Behera, Puri	1365.79
Bbsrd Jayanta Ku. Sahoo,Puri	47608.40
Bbsrd J.Gada Sahi,Puri.	613.00
Bbsrd J.Pur,Puri.	144.00
Bbsrd Kabir Mohapatra,Mangala Mandir,Puri	3309.35
Bbsrd Kabita Sahoo, Sahoo Lauge,Puri	2687.00
Bbsrd Kailash Ch. Patra, Sata Sankha,Puri	12927.00
Bbsrd Kailash Ch Rath,Teisipur,Puri	2128.50
Bbsrd Kailash Joshi,Puri	915.00
Bbsrd Kalandi Behera,Uttara,Puri	25377.23
Bbsrd Kanaklata Samantaray,B G Road,Puri	1624.00
Bbsrd Kaushalya,Puri	31.50
Bbsrd Kiran Ku.Sahoo,Hari Hara Chhak,Puri.	14029.00
Bbsrd Krishna Ch.Mohapatra,Solakhia,PURI.	65395.00
Bbsrd Krishna Ch.Sahoo,Aliagada,PURI.	44191.50
Bbsrd Krupasindhu Pradhan,Puri	36272.98
Bbsrd Krushna Ch. Mohapatra, Puri	24866.44
Bbsrd Krushna Ch Nanda,Nuasahi,Puri	12346.00
Bbsrd Krushna Ch. Sahoo,Puri	28785.74
Bbsrd Kuntala Acharya,B.G.H.P,Puri	4463.00
Bbsrd Laxmidhar Parida,Puri	9969.76
Bbsrd Laxmikanta Nanda,Swagattam Lodge,Puri	330.50
Bbsrd Lokanath Gochhayat,Puri	238696.07
Bbsrd Maa Omfed,Puri.	575.00

Bbsrd Madhubana,Puri.	272.00
Bbsrd Mahadev,Puri.	1533.00
Bbsrd Malati Petrol Pump,Puri.	84.00
Bbsrd Mamata Gochhayat,Puri	36155.59
Bbsrd Manamohan Nanda,Puri	9677.00
Bbsrd Manas Ranjan Senapati,Puri	52095.93
Bbsrd Mangalpur(B),Puri.	77.00
Bbsrd Manoj Ku Dwibedi,Puri	79323.77
Bbsrd Mausima,Puri.	1213.00
Bbsrd Mkt Chhaka(2),Puri.	3120.00
Bbsrd MM.Nagar(1),Puri.	998.50
Bbsrd MM.Nagar(2).Puri.	1069.00
Bbsrd Mongalahat,Puri	48.00
Bbsrd Nabakishore Jena,Puri	87039.42
Bbsrd Narayan Dixit,Haribol,Puri	11915.00
Bbsrd Niranjan Mohanty,Mausima,Puri.	5044.00
Bbsrd Nissan Pradhan,Puri	11774.75
Bbsrd N,Omfed,Puri.	106.00
Bbsrd Office,Puri.	63.00
Bbsrd P.Ananda Rao,Puri	87848.87
Bbsrd Pankaj Ch.Pattanaik,Puri	4068.05
Bbsrd P Chandra Dash,Mochisahi,Puri	3521.00
Bbsrd Pipili Nayabazar,Puri.	309.00
Bbsrd Prabina Acharya,Puri	29866.73
Bbsrd Pradeep Ku Das,Nilakantha	17945.50
Bbsrd Pradeep Ku. Das,Nilakantha,Puri	115846.12
Bbsrd Pradeepta Ku. Das,Jhadeswari, Puri	82001.92
Bbsrd Prakash Chandra Kalia Dhauli Puri.	1674.00
Bbsrd Prakash Ch.Kalia,Puri	46834.23
Bbsrd Prakash Ch.Mohapatra,Puri	46350.46
Bbsrd Prakash Ku. Pradhan,Puri	15811.00
Bbsrd Pramod Ku. Panda, Puri	15257.11
Bbsrd Pramod Ku Sahoo,Biragobindpur,Puri	8212.50
Bbsrd Prasan Ku Sahoo,Balakati Medical,Puri	62773.40
Bbsrd Prasanna Ku.Mahapatra,Puri	92928.18
Bbsrd Prasanta Ku.Bhuyan,Puri	1505.25
Bbsrd Prasanta Ku Mishra,D P Chhak,Puri	2035.15
Bbsrd Prasanta Ku.Mohanty,J.Parlour,PURI.	26786.50
Bbsrd Prasant Ku Acharya,Kadua,Puri	8632.50
Bbsrd Pratap Ku Das,U. Bus Stand,Puri	31973.49
Bbsrd Promod Ku Behera, Balanga,Puri	13014.00
Bbsrd Promod Ku.Panda,Pipili,Hata,PURI.	9418.00
Bbsrd Puri,Railway	107.00
Bbsrd Puri Railway Puri	146.00
Bbsrd Purna Chandra Das,Mochi Sahi,Puri	2555.50
Bbsrd Purna Chandra Jena,Gandua Chaura,Puri.	3959.00
Bbsrd Purna Ch. Behera,Puri	49513.82
Bbsrd Push Sale,Puri	670.95
Bbsrd Rabindra Behera,Banamalipur,Puri	65237.39
Bbsrd Rabindra Ku. Sahoo(P.Parlour),Puri	48382.25

Bbsrd Radhakanta Mohapatra,Delang, Puri	173.50
Bbsrd Raja,Puri.	603.00
Bbsrd Rajya Vardhan, Sradha,Puri	4467.50
Bbsrd Rakesh Ku Pradhan,Puri	185.00
Bbsrd Rakhadiguda,Puri	34.25
Bbsrd Rama Chandra Behera,Pipili Nayabazar,Puri.	230.00
Bbsrd Rama Chandra Nanda,Puri	64669.89
Bbsrd Ramamani Nanda,Puri	1369.38
Bbsrd Ramesh Ku.Behera, Puri	2643.25
Bbsrd Ranjan Ku Chinara,Bramhagiri-2	2527.82
Bbsrd Ranjan Ku Majhi,Puri	14651.01
Bbsrd Ranjan Rasmi Swain,Rajas Chhak.Puri.	517.00
Bbsrd Ranjita Pradhan,S Post Ofc,Puri	52857.16
Bbsrd Rao,Puri	41.50
Bbsrd Road,Puri.	51.00
Bbsrd Sachindranath Choudhury,Marichicourt,Puri	26864.00
Bbsrd Samir Ku Mishra,Sunar Gourang,Puri	57791.02
Bbsrd Samir Ku Parida,Puri	3002.08
Bbsrd Sanjaya Ku. Mishra,Dandamukundapur,Puri	17132.07
Bbsrd Sanjay Ku.Banarjee,Puri	16409.97
Bbsrd Sanjay Ku Sahu,Puri	1272.37
Bbsrd Santosh Ku Dash,Kanas,Puri	33148.00
Bbsrd Santosh Ku Lenka,Iti,Puri	32123.00
Bbsrd Santosh Ku Patra,Puri	197407.20
Bbsrd Satya Narayana Mahapatra,Puri	63287.26
Bbsrd Satya Narayan Rath, Puri	537.95
Bbsrd Sibani Prasad Mohapatra,Mochisahi,Puri.	10959.00
Bbsrd Siba Prasad Mohapatra,Puri	13740.76
Bbsrd Sisir Ku Mohanty,D M Pur,Puri	391.49
Bbsrd Somnath Sahoo,Puri	35125.30
Bbsrd Sricharan Sahoo,Atharnala, Puri	48524.05
Bbsrd Sridhar Das, Puri	12324.30
Bbsrd Sridhar Suar,Puri	25913.23
Bbsrd Srikar Mohapatra,Puri	125889.67
Bbsrd Srinibas Das,Puri	39021.46
Bbsrd Subha Ranjan Sahoo,Puri	699.75
Bbsrd Sudanu Behera,Harekrushnapur,Puri	10744.01
Bbsrd Sudarshana Sahoo,M.M.Nagar (2),Puri.	9981.00
Bbsrd Sudhan Behera,H.K.Pur,PURI.	11390.00
Bbsrd Sudhansu Dash, S Colony, Puri	18573.05
Bbsrd Sudhira Ku Pradhan, D Station,Puri	40344.90
Bbsrd Sukanta Kumar Sahoo,Puri	681.00
Bbsrd Sukanta Ku.Pradhan,Teisimile,Puri.	475.00
Bbsrd Sukant Ku Pradhan,Taisimaile,Puri	5526.75
Bbsrd Sukate,Puri.	2059.00
Bbsrd Surendra Pradhan,Puri	1040.00
Bbsrd Suresh Ku.Sahoo,Puri	67841.68
Bbsrd Susanta Ku Pradhan,Puri	221.85
Bbsrd Swargadwar-2,Puri.	514.00
Bbsrd Tamasa Das,Mkt Chhaka,Puri.	36861.50

Bbsrd T.Chhak,Puri.	1012.00
Bbsrd Trinath Das,Bose Chhak,Puri	1356.25
Bbsrd Trinath Goshhyat,Puri	40249.64
Bbsrd Trupti Mayee Padhi,Puri Hotel.	5683.00
Bbsrd Umarani Pradhan,Singhadwar,Puri	1391.25
Bbsrd Uttar Tanki Puri.	388.00
Grand Total	4011148.84