

OMFED GS LI SCHEME ACCOUNTS**Puri Market**

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

	Closing Balance	
	Debit	Credit
Bbsrd Ajay Ku Choudhury,Puri		25.00
Bbsrd Ajay Ku. Mohapatra, Puri		15,846.67
Bbsrd Akhaya Ku.Mohapatra,Puri		13,382.65
Bbsrd A K Jena,Bramhagiri,Puri		5,555.00
Bbsrd A K Lenka,Bramhagiri,Puri		26,307.98
Bbsrd Akshaya Kumar Mohapatra H.Matha Puri.		3,436.00
Bbsrd Akshaya Ku.Mohanty,Puri		21,058.36
Bbsrd Akshya Choudhury,Puri		363.00
Bbsrd Akshya Ku.Chhotray,Puri		70,839.69
Bbsrd Akshya Ku Pradhan, Delang,Puri		72.00
Bbsrd Ananga Manjari Das,Puri		75,202.66
Bbsrd Anant Ku.Sahoo,Puri		68,662.93
Bbsrd Anaya Ku. Dixit,Puri		46,690.26
Bbsrd Anil Ku.Behera,Puri		99,767.84
Bbsrd Arisol,Puri		117.00
Bbsrd Ashok Ku.Pratihari,Puri		8,211.53
Bbsrd Ashutosh Panda, P PHD,Puri		8,367.90
Bbsrd Babaji Sahoo,Mohadev,Puri.		13,785.00
Bbsrd Babuli Sahoo,S Xerox,Puri		37,527.40
Bbsrd Baidyanath Sahoo,PKRIT ,Puri		206.00
Bbsrd Bajapoi,Puri		146.00
Bbsrd Bajay Ku. Mohapatra,Puri		19,128.30
Bbsrd Balakati(B),Puri.		612.00
Bbsrd Bali Ghat,PURI.		1,916.00
Bbsrd Bhagaban Behera,Puri		3,533.73
Bbsrd Bhagabata Moharana,Puri		21,503.50
Bbsrd Bhalagiri,Puri		231.00
Bbsrd Bharat Behera,Puri		1,770.75
Bbsrd B.Hata,Puri.		343.00
Bbsrd Bhim Sen Das,Swargadwar-2 Puri.		11,575.00
Bbsrd Bichitrananda Biswal,Puri		20,602.65
Bbsrd Bijaya Ku Sahoo,C.T.Road,Puri		9,120.25
Bbsrd Bijay Ku Mohapatra,Puri		30,894.01
Bbsrd Bijay Laxmi Tripathy,Puri		10,728.67
Bbsrd Biswajit Jena,Puri		27,975.97
Bbsrd Biswanath Gochhayat, Bali Ghat, Puri		2,718.50
Bbsrd Biswanath Gochhayat,Ramesh,Puri		89.00
Bbsrd Biswaranjan Senapati,P.Nimapada-2,Puri.		10,648.00
Bbsrd Bose Chhak-2,Puri		4,542.00
Bbsrd Bramhananda Sahoo, Puri		23,952.05
Bbsrd Brundaban Senapati,Puri		2,31,522.92
Bbsrd by Pass.Puri.		810.00
Carried Over		9,49,788.17

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OMFED GSLI SCHEME ACCOUNTS

Puri Market Group Summary : 1-Apr-20 to 31-Mar-21

Page 2

	Closing Balance	
	Debit	Credit
Brought Forward		9,49,788.17
Bbsrd Chandrasekhar Das, Puri		34,757.76
Bbsrd Chandrika Mohapatra,Bijay Swadhar,Puri		11,729.01
Bbsrd Chitta Ranjan Jena,Puri		1,11,290.21
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		19,521.42
Bbsrd D.M.Pur(B)		35.00
Bbsrd D.M.Pur (B) Puri		27.00
Bbsrd Gabakund,Puri.		1,129.00
Bbsrd Gaduachhaka,Puri.		455.00
Bbsrd Gajapati Nagar Puri.		10,659.00
Bbsrd Ganesh Sahoo,Shyamakali,Puri		42,467.01
Bbsrd Ganeswar Nanda,Digabarini,Puri		16,294.73
Bbsrd Gangadhara Patasani,J.Gada Sahi,Puri.		5,171.00
Bbsrd Garnarayana Behera,Narayan Omfed,Puri.		3,267.00
Bbsrd Gaudia Matha,Puri.		1,072.00
Bbsrd Ghaneswar Nabda,Digabarini,PURI.		25,653.50
Bbsrd G.Narasingh Rao,Puri		36,738.76
Bbsrd Goura Ch Bastia,Om Sai,Puri		51.00
Bbsrd H.Chhak,Puri.		2,745.00
Bbsrd Hi Chariot,Puri		2,169.00
Bbsrd Jagabandhu Mohapatra,Puri		14,256.17
Bbsrd Jatiababa,Puri		326.25
Bbsrd Jayadev Behera, Puri		347.25
Bbsrd Jayadev Mallik,Sukala,Puri.		8,651.00
Bbsrd Jayanta Ku Behera, Puri		1,365.79
Bbsrd Jayanta Ku. Sahoo,Puri		78,051.40
Bbsrd J.Gada Sahi,Puri.		613.00
Bbsrd J.Pur,Puri.		144.00
Bbsrd Kabir Mohapatra,Mangala Mandir,Puri		3,309.35
Bbsrd Kabita Sahoo, Sahoo Laudge,Puri		2,687.00
Bbsrd Kailash Ch. Patra, Sata Sankha,Puri		29,401.00
Bbsrd Kailash Ch Rath,Teisipur,Puri		2,128.50
Bbsrd Kailash Joshi,Puri		915.00
Bbsrd Kalandi Behera,Uttara,Puri		30,901.23
Bbsrd Kanaklata Samantaray,B G Road,Puri		1,624.00
Bbsrd Kaushalya,Puri		31.50
Bbsrd Kiran Ku.Sahoo,Hari Hara Chhak,Puri.		30,649.00
Bbsrd Krishna Ch.Mohapatra,Solakhia,PURI.		72,582.00
Bbsrd Krishna Ch.Sahoo,Aliagada,PURI.		61,724.50
Bbsrd Krupasindhu Pradhan,Puri		53,515.98
Bbsrd Krushna Ch. Mohapatra, Puri		24,866.44
Bbsrd Krushna Ch Nanda,Nuasahi,Puri		12,346.00
Bbsrd Krushna Ch. Sahoo,Puri		28,785.74
Carried Over		17,35,412.61

continued ...

OMFED GS LI SCHEME ACCOUNTS

Puri Market Group Summary : 1-Apr-20 to 31-Mar-21

Page 3

	Closing Balance	
	Debit	Credit
Brought Forward		17,35,412.61
Bbsrd Kuntala Acharya,B.G.H.P,Puri		4,463.00
Bbsrd Laxmidhar Parida,Puri		11,991.76
Bbsrd Laxmikanta Nanda,Swagattam Lodge,Puri		330.50
Bbsrd Lokanath Gochhayat,Puri		2,30,741.07
Bbsrd Maa Omfed,Puri.		575.00
Bbsrd Madhubana,Puri.		272.00
Bbsrd Madhusudan Sahu,by Pass Puri.		867.00
Bbsrd Mahadev,Puri.		1,533.00
Bbsrd Malati Petrol Pump,Puri.		84.00
Bbsrd Mamata Gochhayat,Puri		46,756.59
Bbsrd Manamohan Nanda,Puri		9,677.00
Bbsrd Manas Ranjan Senapati,Puri		3,412.00
Bbsrd Mangalpur(B),Puri.		77.00
Bbsrd Manoj Ku Dwibedi,Puri		70,653.77
Bbsrd Mausima,Puri.		1,213.00
Bbsrd Max Corner,Puri.		645.00
Bbsrd Mkt Chhaka(2),Puri.		3,120.00
Bbsrd MM.Nagar(1),Puri.		998.50
Bbsrd MM.Nagar(2).Puri.		1,069.00
Bbsrd Mongalahat,Puri		48.00
Bbsrd Nabakishore Jena,Puri		1,12,904.42
Bbsrd Narayan Dixit,Haribol,Puri		16,635.50
Bbsrd Niranjan Mohanty,Mausima,Puri.		11,289.00
Bbsrd Nissan Pradhan,Puri		14,284.75
Bbsrd N,Omfed,Puri.		106.00
Bbsrd Office,Puri.		63.00
Bbsrd P.Ananda Rao,Puri		1,21,501.37
Bbsrd Pankaj Ch.Pattanaik,Puri		4,068.05
Bbsrd P Chandra Dash,Mochisahi,Puri		3,521.00
Bbsrd Pipili Cenal Road,Puri.		6,198.00
Bbsrd Pipili Hata Puri.		2,239.00
Bbsrd Pipili Nayabazar,Puri.		309.00
Bbsrd Prabina Acharya,Puri		18,985.73
Bbsrd Pradeep Ku Das,Nilakantha		17,945.50
Bbsrd Pradeep Ku. Das,Nilakantha,Puri		59,084.62
Bbsrd Pradeepta Ku. Das,Jhadeswari, Puri		1,00,471.92
Bbsrd Prakash Chandra Kalia Dhauli Puri.		7,128.00
Bbsrd Prakash Ch.Kalia,Puri		49,150.23
Bbsrd Prakash Ch.Mohapatra,Puri		59,220.46
Bbsrd Prakash Ku. Pradhan,Puri		20,301.00
Bbsrd Pramod Ku. Panda, Puri		20,285.11
Bbsrd Pramod Ku Sahoo,Biragobindpur,Puri		16,227.50
Bbsrd Prasan Ku Sahoo,Balakati Medical,Puri		78,117.40
Bbsrd Prasanna Ku.Mahapatra,Puri		1,08,324.18
Bbsrd Prasanta Ku.Bhuyan,Puri		1,505.25
Carried Over		29,73,805.79

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OMFED GSLI SCHEME ACCOUNTS

Puri Market Group Summary : 1-Apr-20 to 31-Mar-21

Page 4

	Closing Balance	
	Debit	Credit
Brought Forward		29,73,805.79
Bbsrd Prasanta Ku Mishra,D P Chhak,Puri		2,035.15
Bbsrd Prasanta Ku.Mohanty,J.Parlour,PURI.		27,311.50
Bbsrd Prasant Ku Acharya,Kadua,Puri		8,632.50
Bbsrd Pratap Ku Das,U. Bus Stand,Puri		42,396.49
Bbsrd Promod Ku Behera, Balanga,Puri		13,014.00
Bbsrd Promod Ku.Panda,Pipili,Hata,PURI.		14,823.00
Bbsrd Puri,Railway		390.50
Bbsrd Puri Railway Puri		146.00
Bbsrd Purna Chandra Das,Mochi Sahi,Puri		2,555.50
Bbsrd Purna Chandra Jena,Gandua Chaura,Puri.		36,916.00
Bbsrd Purna Ch. Behera,Puri		74,441.82
Bbsrd Push Sale,Puri		670.95
Bbsrd Rabindra Behera,Banamalipur,Puri		38,435.39
Bbsrd Rabindra Ku. Sahoo(P.Parlour),Puri		24,416.25
Bbsrd Radhakanta Mohapatra,Delang, Puri		173.50
Bbsrd Raja,Puri.		603.00
Bbsrd Rajya Vardhan, Sradha,Puri		4,467.50
Bbsrd Rakesh Ku Pradhan,Puri		185.00
Bbsrd Rakhadiguda,Puri		34.25
Bbsrd Rama Chandra Behera,Pipili Nayabazar,Puri.		1,744.00
Bbsrd Rama Chandra Nanda,Puri		98,550.89
Bbsrd Ramamani Nanda,Puri		1,369.38
Bbsrd Ramesh Ku.Behera, Puri		2,643.25
Bbsrd Ranjan Ku Chinara,Bramhagiri-2		2,527.82
Bbsrd Ranjan Ku Majhi,Puri		17,406.01
Bbsrd Ranjan Rasmi Swain,Rajas Chhak.Puri.		517.00
Bbsrd Ranjita Pradhan,S Post Ofc,Puri		62,077.16
Bbsrd Rao,Puri		41.50
Bbsrd Road,Puri.		51.00
Bbsrd Sachindranath Choudhury,Marichicourt,Puri		27,392.00
Bbsrd Samir Ku Mishra,Sunar Gourang,Puri		36,014.02
Bbsrd Samir Ku Parida,Puri		3,002.08
Bbsrd Sanjaya Ku. Mishra,Dandamukundapur,Puri		18,413.07
Bbsrd Sanjay Ku.Banarjee,Puri		16,409.97
Bbsrd Sanjay Ku Sahu,Puri		1,272.37
Bbsrd Santosh Ku Dash,Kanas,Puri		59,830.00
Bbsrd Santosh Ku Lenka,Iti,Puri		62,642.00
Bbsrd Santosh Ku Patra,Puri		2,67,859.20
Bbsrd Satya Narayana Mahapatra,Puri		78,642.26
Bbsrd Satya Narayan Rath, Puri		537.95
Bbsrd Sibani Prasad Mohapatra,Mochisahi,Puri.		26,912.00
Bbsrd Siba Prasad Mohapatra,Puri		13,740.76
Bbsrd Sisir Ku Mohanty,D M Pur,Puri		391.49
Bbsrd Somnath Sahoo,Puri		45,634.30
Bbsrd Sricharan Sahoo,Atharnala, Puri		77,848.05
Carried Over		41,88,923.62

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OMFED GS LI SCHEME ACCOUNTS

Puri Market Group Summary : 1-Apr-20 to 31-Mar-21

Page 5

	Closing Balance	
	Debit	Credit
Brought Forward		41,88,923.62
Bbsrd Sridhar Das, Puri		12,324.30
Bbsrd Sridhar Suar,Puri		29,320.23
Bbsrd Srikar Mohapatra,Puri		95,303.67
Bbsrd Srinibas Das,Puri		39,021.46
Bbsrd Srotaswini Sahu,New Collage Chhach.		240.00
Bbsrd Sthiapragnya Ray,Tarini Mandir by Pass.		2,086.00
Bbsrd Subha Ranjan Sahoo,Puri		699.75
Bbsrd Sudanu Behera,Harekrushnapur,Puri		12,330.01
Bbsrd Sudarshana Sahoo,M.M.Nagar (2),Puri.		26,358.00
Bbsrd Sudhan Behera,H.K.Pur,PURI.		8,301.00
Bbsrd Sudhansu Dash, S Colony, Puri		27,005.05
Bbsrd Sudhira Ku Pradhan, D Station,Puri		57,937.90
Bbsrd Sukanta Kumar Sahoo,Puri		681.00
Bbsrd Sukanta Ku.Pradhan,Teisimile,Puri.		1,080.00
Bbsrd Sukant Ku Pradhan,Taisimaile,Puri		5,526.75
Bbsrd Sukate,Puri.		2,059.00
Bbsrd Surendra Pradhan,Puri		1,040.00
Bbsrd Suresh Ku.Sahoo,Puri		93,770.68
Bbsrd Susanta Ku Pradhan,Puri		221.85
Bbsrd Swargadwar-2,Puri.		514.00
Bbsrd Tamasa Das,Mkt Chhaka,Puri.		1,20,815.50
Bbsrd T.Chhak,Puri.		1,012.00
Bbsrd Trinath Das,Bose Chhak,Puri		1,356.25
Bbsrd Trinath Goshhyat,Puri		22,826.64
Bbsrd Trupti Mayee Padhi,Puri Hotel.		5,683.00
Bbsrd Umarani Pradhan,Singhadwar,Puri		1,391.25
Bbsrd Uttar Tanki Puri.		396.00
Grand Total		47,58,224.91