

OMFED GSLI SCHEME ACCOUNTS

OMFED, D-2, SAHEED NAGAR

BHUBANESWAR

Odisha,India**Bhubaneswar Market**

Group Summary

1-Apr-23 to 31-Mar-24

Page 1

	Closing Balance	
	Debit	Credit
B0580		2,919.70
Bbsd B1680		5.00
Bbsrd 0435		5.00
Bbsrd 0801		2.50
Bbsrd 1520		53.00
Bbsrd 1533		12.50
Bbsrd 1715.Bbsr.		10.00
Bbsrd A.Alakin Sarab		12,498.25
Bbsrd Abani Ku.Dash,1125,Ghatikia.		19,279.00
Bbsrd Abhaya Brahma,Opp,Kalpana,Takies.		1,756.00
Bbsrd Abhaya Ku. Barik,Unit-2 Petrol Pump		30,242.00
Bbsrd Abhaya Kumar Sahoo,R.No-1,Lokaseva Bhavan.		104.50
Bbsrd Abhaya Pd Nayak, Rajib Ngr,Aiginia		482.50
Bbsrd Abhimanyu Behera,Near Hotel Sismo		2,119.25
Bbsrd Abhimanyu Behera,Ri Traning Center.		13,609.00
Bbsrd Abhimanyu Das,Rangamatia		854.50
Bbsrd Abhimanyu Panda,Patash Chhak, Baramunda,Bbsr		43,116.36
Bbsrd Abhimanyu Swain		31,897.25
Bbsrd Abhinasha Patra		51,902.76
Bbsrd Abhiram Patra,J Pada , Canal Road		30,937.50
Bbsrd Abimanyu Panda		4,799.86
Bbsrd Additional DIGP, BBSR		86,105.60
Bbsrd Adhira Ku. Swain		9.50
Bbsrd Aditya Ku Nayak,Dhabaleswar ,Unit-9,BBSR		476.25
Bbsrd Adwaita Das,Bishnu Mandir Complx.		6,707.70
Bbsrd Ajaya Kanta Palai,lit Gothapatna-562.		26,569.70
Bbsrd Ajaya Kumar Barala Gangua Bridge.		21,407.90
Bbsrd Ajaya Kumar Pattanaik,BJB College Hostel Bbsr		5,284.96
Bbsrd Ajaya Kumar Rout,PI-724,Bmc.		3.00
Bbsrd Ajaya Kumar Swain,PI-11/698,Aiims.		6,426.00
Bbsrd Ajaya Ku. Pradhan,NSS , IRC Vil, Bbsr		4,363.98
Bbsrd Ajaya Kanta Palai,IIT Gothapatna-562.		6,145.00
Bbsrd Ajay Ku Behera,Nayapalli Chhk		13,322.10
Bbsrd Ajay Ku Chouhan, 36/01 Sisubhawan Chhk		25,422.00
Bbsrd Ajay Ku.Jena,Santoshi Vihar Colny.		10,900.50
Bbsrd Ajay Ku Mallick, Sri Guru Kalyan Mandap,Bbsr		74,118.30
Bbsrd Ajay Kumar Bal,Sai Mandir,Satyanagar.		27,629.00
Bbsrd Ajay Kumar Malik,Basti Bikas Parisad,Bbse	79.49	
Bbsrd Ajay Kumar Sahoo,PI-38,Ashok Nagar.		17,977.00
Carried Over	79.49	5,79,474.92

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 2

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	5,79,474.92
Bbsrd Ajay Ku.Pattanaik, Bjb Co. Hostel Chk		224.00
Bbsrd Ajay Ku Prahan, N S S IRC Vill.		51.00
Bbsrd Ajay Ku. Sahoo,Aiginia Ph II Bbsr		1,75,402.44
Bbsrd Ajay Ku Sahoo,Mahima Store,Damana		9,198.25
Bbsrd Ajay Ku. Sahu,C S Pur PS Bbsr		29,885.38
Bbsrd Ajectav Mohapatra,Samantarapur,Parlour,		843.40
Bbsrd Ajitav Mohapatra, Samantarapur Parlour		378.25
Bbsrd Ajitku.Das,Ranga Bazar.		23,278.50
Bbsrd Ajit Kumar Naik,Kalyani Nagar,Bbsr.		589.50
Bbsrd Ajit Ranjan Bhoi,NP,Bbsr		8,544.25
Bbsrd Akash Ranjan Mohapatra,Kokila Garden,Ph-2.		377.00
Bbsrd Akhila Kumar Patra,Tankapani Road.		5,084.00
Bbsrd A.Kishan Patra,Sriya Takies Sqr.		12,418.50
Bbsrd Akshaya Kumar Dash,Easter Tower Mkt.		2,715.00
Bbsrd Akshaya Ku.Patra,Near Govt,Girls H S.		20,557.50
Bbsrd Akshaya Ku.Patra,Sai Temple C.S.Pur.		15,798.00
Bbsrd Akshya Ku Behera, OHPC Training Centre		14,383.75
Bbsrd Akshya Ku Bhoi,Kalarahang		598.00
Bbsrd Akshya Ku.Jena,Plot-209,Kuha.		8.00
Bbsrd Akshya Ku Jena, Subas Ngr Basti		26,528.50
Bbsrd Akshya Ku Nayak,Chandaka		250.50
Bbsrd Akshya Ku Parida, PI-620, Tarini Temple		2,138.75
Bbsrd Akshya Ku. Patra,Rajadhani Pathagara		14,113.93
Bbsrd Akshya Ku. Pattanaik,RBI Colony		60,133.14
Bbsrd Akshya Ku. Prusty, Khandagiri Temple		52,004.41
Bbsrd Akshy Ku. Muduli,Side Central School		20,450.62
Bbsrd Akshy Ku. Nayak, FCI GCK Ngr		16,152.37
Bbsrd Alakananda Parida,Vani Vihar Campus		25,479.02
Bbsrd Alekha Prasad Prusty,Rajdhani Nursing		2,137.05
Bbsrd Alok Chandra Tripathy,N LIC Col, M Vihar		10,876.75
Bbsrd Alok Kumar Tripathy Hig/10,Bda Colony.		77.50
Bbsrd Alok Maharana,Bbsr		2,698.00
Bbsrd Alok Manjari Upadhaya,H No-6976b,S.Nagar.		452.00
Bbsrd Alok Ranjan Baliarsingh,N-5/15,Irc Village.		3,370.50
Bbsrd Alok Ranjan Rout		26,581.40
Bbsrd Alok Ranjan Sahoo,Lumbini Vihar.		29,964.00
Bbsrd Amaresh Panda,Near Ximb Sqr Bbsr.		1,053.00
Bbsrd Amareswar Das,B N Excul.Parl,Bbsr		751.50
Bbsrd Amar Kumar Rout,Nayapali,PI-1451.		197.50
Bbsrd Amar Kumar Senapati,Bapuji Nag,Bbsr		21,141.13
Bbsrd Amar Ku.Seth,Control Shop,Hb,Col.		17,259.50
Bbsrd Amar Ku,Sethi,Indira Gandhi Park.		5.50
Bbsrd Amar Ku Swain, USPI Hospt,Nayapalli		64.00
Bbsrd Amar Prasad Nayak,Ishaneswar Temple,Bbsr.		17,252.50
Bbsrd Ambarish Pattanaik		10,970.50
Carried Over	79.49	12,61,913.21

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 3

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	12,61,913.21
Bbsrd Amita Ojha,SS Vihar		13.50
Bbsrd Amitav Samantaray Adarasha Bihar.		18,723.00
Bbsrd Amit Kumar Royt,N Kanan High School.		4,294.50
Bbsrd Amiya Kumar Jena,PI-1392/1543,S.Vihar.		743.50
Bbsrd Amiya Prasada Chhotaray,PI-958,Andharua.		395.00
Bbsrd Amiya Ranjan Das, Laxmi Sagar		645.25
Bbsrd Amiya Ranjan Mallick, 1076/2076 Bomikhal		12,680.25
Bbsrd Amrik Singh,N.Palli		3.50
Bbsrd Amulya Ku.Rout,S Ngr, P Station		2,736.35
Bbsrd Amulya Ku. Sahoo		39,392.10
Bbsrd Amulya Maharana,Tourism Off,Bjb,Sagar.		18,419.00
Bbsrd Amulya Swain,1864/6 Nayapalli.		12,752.50
Bbsrd Anam Khilar		26,815.90
Bbsrd Ananda Chandra Bal,Fire Station Chhak.		17,262.50
Bbsrd Ananda Jena,PI-138/2185,Jagamara.		2.00
Bbsrd Ananda Ku Pattanaik, Sailasrivihar		756.25
Bbsrd Ananga Kumar Barik		20,268.75
Bbsrd Ananga Kumar Barik,Baramunda,Sub.Electri Offi		20.00
Bbsrd Ananta Behera,Bapuji Nagar,Bbsr		50,664.52
Bbsrd Ananta Prusti,Sriya Talkies Chhk		58,368.80
Bbsrd Anil Chandra Mandal		46,360.98
Bbsrd Anil Kumar Das,PI-D/786,Cda Sec-08.		2,404.00
Bbsrd Anil Ku. Patjoshi,Maharaja Cinema Hall		15,571.08
Bbsrd Anil Ku. Sahoo,K Gouri Chhk		7,325.14
Bbsrd Anil Ku.Sahoo,K.Guari Chhak.		130.00
Bbsrd Anil Ku.Sahoo,Starcity Colny Patia.		7.00
Bbsrd Anil Ku.Subudhi,PI-217,Bayababa Lane.		320.00
Bbsrd Anita Sahoo,Near New,Forest Park.		17,769.50
Bbsrd Anita Samantaray,Chakeisihani,Bbsr		2,276.77
Bbsrd Anjana Panda,L.Sagar Bda Colony,Bbsr		8,980.30
Bbsrd Ankit Prasad,PI-1166,Satayavihar.		8.00
Bbsrd Annapurna Barik, Gayatri Vihar		2,558.50
Bbsrd Annapurna Subudhi,P 503, Mahatab Road		29,841.43
Bbsrd Antaryami Das, PNB,CS Pur,Bbsr		1,587.00
Bbsrd Antaryami Sahoo,N.6/171,Jaydev Vhar.		5,105.00
Bbsrd Aparajita Batu,PI.384,L Nagar.		521.50
Bbsrd Aparnarani Ray,Nr Hotel Oberoi		5,811.83
Bbsrd Appen,Bbsr.		10.00
Bbsrd Arabinda Sahoo,Nirman Soudh		11,183.75
Bbsrd Arakshita Mahakud,C S Pur		38,795.43
Bbsrd Aruna Ku Das,Ekamra,Bbsr		1,367.33
Bbsrd Aruna Ku.Guru,Sum Hospital Front.		121.00
Bbsrd Arun Ku. Barik		16,053.26
Bbsrd Arun Ku.Sahoo,PI-222,Sastrinagar.		10,520.00
Bbsrd Arup Ku. Ghosh		2,133.48
Carried Over	79.49	17,73,632.66

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 4

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	17,73,632.66
Bbsrd Aschis Pattanaik P-1215/1520,K.Giri.		44.00
Bbsrd Ashirbad Sahoo,HIG-42 Kolathia		2,759.35
Bbsrd Ashis Behera 1100/3004,Panchagaon.		2,663.00
Bbsrd Ashish Mohanty,K-7/84,Ghatikia.		56.00
Bbsrd Ashis Kumar Mallick,Ioc Colony,J.Vihar.		1,237.00
Bbsrd Ashis Prasad Kara,Near Al. Ofc		5,863.75
Bbsrd Ashok Ku. Behera, Bharatpur		22,183.60
Bbsrd Ashok Ku. Dash,1036/553,		11,626.43
Bbsrd Ashok Ku.Das,Karvel Ngr Police S.		8,350.50
Bbsrd Ashok Ku.Dhal,Silicon INS OF TECH.		144.00
Bbsrd Ashok Ku Jena, Patia Rly Stn,Bbsrd		50,814.50
Bbsrd Ashok Ku Jena, Rasulgarh		30,799.00
Bbsrd Ashok Kumar Bhuyan,Bmc Tea Stall,Bbsrd.		44.00
Bbsrd Ashok Kumar Mishra		6,104.60
Bbsrd Ashok Kumar Sahoo Dumuduma Mkt Complex.		20,855.51
Bbsrd Ashok Ku. Nayak,Rupali Booth		19,931.50
Bbsrd Ashok Ku. Paikray,Vani Vihar		14,585.25
Bbsrd Ashok Ku.Patnaik		14,480.00
Bbsrd Ashok Ku Patnaik,Tirupati Kalyan Mandap,Bbsr.		3,140.00
Bbsrd Ashokku.Prusty,7th Batllion Hospital.		2,756.50
Bbsrd Ashok Ku Rout,Unit-1,Bbsr		75.00
Bbsrd Ashok Ku. Sahoo		43,321.45
Bbsrd Ashok Ku Sahoo,PI-2023,Tinimundia,Bbsrd.		132.50
Bbsrd Ashok Ku. Samal		43,718.12
Bbsrdashok Paikaray,PI-200-1295,Tata Ar.		1,084.50
Bbsrd Ashok Samal,Lb-64,Bhimatangi,Bbsr.		39,706.00
Bbsrd Ashutosh Mohanty,Badagada UP School		2,458.50
Bbsrd Ashutosh Swain,Hitech Plaza,Bbsr.		63,709.90
Bbsrd Asis Ku. Jena,Jagamohan Nagar,Bbsr		47.00
Bbsrd Asis Pattanaik,P-1215/1520,K.Giri.		788.00
Bbsrd Asit Ku Biswal,Debaray College		57,491.75
Bbsrd Asit Ku. Nanda,PI-427/428, N Vihar		38,845.89
Bbsrd Aswini Ku Das,Sukavihar Mi Colony,Bbsr		213.00
Bbsrd Aswini Ku Sahoo, Girish Vihar, Bharatpur		41,591.20
Bbsrd Atanu Kumar Bhutia		20,098.35
Bbsrd Aurojyoti Bose, MIG-23, S Vihar		1.00
Bbsrd B0101		7.00
Bbsrd B 0104		3.08
Bbsrd B0109		5.00
Bbsrd B0113		157.50
Bbsrd B0116		10.00
Bbsrd B012.		447.00
Bbsrd B0126		45.00
Bbsrd B0139		70.00
Bbsrd B0141,Bbsr.		100.00
Carried Over	79.49	23,46,197.89

continued ...

OMFED GSLI SCHEME ACCOUNTS

Hhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,46,197.89
Bbsrd B0158		14.00
Bbsrd B0165,Bbsr.		15.00
Bbsrd B0167		23.50
Bbsrd B0168,Bbsr.		10.00
Bbsrd B0169		4.00
Bbsrd B0170		37.00
Bbsrd B0190		51.50
Bbsrd B01,Bbsr.		3.50
Bbsrd B0201		15.00
Bbsrd B0202.		13.00
Bbsrd B0203.		5.00
Bbsrd B0212		10.00
Bbsrd B0214		61.00
Bbsrd B0217,Bbsr.		21.00
Bbsrd B0218,Bbsr.		20.00
Bbsrd B0223		25.00
Bbsrd B0225.		11.00
Bbsrd B0230		28.50
Bbsrd B0232		7.00
Bbsrd B0233,Bbsr.		10.00
Bbsrd B0241		17.00
Bbsrd B0242		25.00
Bbsrd B0243		20.00
Bbsrd B0247		3.00
Bbsrd B0249		5.00
Bbsrd B0256.		2.00
Bbsrd B0270.		6.00
Bbsrd B0273		2.50
Bbsrd B0298		10.00
Bbsrd B0308		10.00
Bbsrd B0313		10.00
Bbsrd B0314		15.00
Bbsrd B0317		10.00
Bbsrd B0323,Bbsrd.		10.00
Bbsrd B0324.		2.00
Bbsrd B0332,Bbsr.		4.00
Bbsrd B0365		2.00
Bbsrd B0366		3.00
Bbsrd B038		18.00
Bbsrd B0404		24.00
Bbsrd B0412		5.00
Bbsrd B0421		3.00
Bbsrd B0428		31.00
Bbsrd B0432		9.00
Bbsrd B0435		6.00
Carried Over	79.49	23,46,835.39

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,46,835.39
Bbsrd B0448		55.00
Bbsrd B0451		5.00
Bbsrd B0460,Bbsr.		11.00
Bbsrd B0465		20.00
Bbsrd B0469		5.00
Bbsrd B0469,Bbsr.		5.00
Bbsrd B0472		7.50
Bbsrd B0494		31.00
Bbsrd B0494,Bbsr.		27.00
Bbsrd B0495		5.00
Bbsrdb0497		356.50
Bbsrd B0499		4.50
Bbsrd B0505		1,624.00
Bbsrd B0506.		14.00
Bbsrd B0507,Bbsr.		4.00
Bbsrd B051		5.00
Bbsrd B0520		914.00
Bbsrd B0520,Bbsr.		1.00
Bbsrd B0521		365.50
Bbsrd B0526		2.50
Bbsrd B0532		112.30
Bbsrd B0541		859.00
Bbsrd B0546		140.50
Bbsrd B0550		2.50
Bbsrd B0554		120.00
Bbsrd B0560,Bbsr.		10.00
Bbsrd B0562.		5.00
Bbsrd B0564.		5.00
Bbsrd B0566		27.00
Bbsrd B0576.		1,055.00
Bbsrd B0579		14.00
Bbsrd B0583		161.50
Bbsrd B0586		196.00
Bbsrd B0590,Bbsr.		318.50
Bbsrd B0602		9.00
Bbsrd B0614,Bbsr.		3.00
Bbsrd B0618		13.00
Bbsrd B0622		9.00
Bbsrd B0623		14.50
Bbsrd B0625,Bbsr.		6.00
Bbsrd B0626		2.50
Bbsrd B0626,Bbsr.		4.00
Bbsrd B0628,Bbsr.		16.00
Bbsrd B0629		3,885.20
Bbsrd B0630		4,384.50
Carried Over	79.49	23,61,670.89

OMFED GS LI SCHEME ACCOUNTS

Hhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,61,670.89
Bbsrd B0634		6.00
Bbsrd B0639		1,939.50
Bbsrd B0644		3.00
BBSRD B0645		30.00
Bbsrd B0646		1.50
Bbsrd B0648,Bbsr.		2.00
Bbsrd B0649.		2.00
Bbsrd B0651		69.00
Bbsrd B0652.		2.00
Bbsrd B0653		1.00
Bbsrd B0656		12.50
Bbsrd B0657		32.00
Bbsrd B0663		52.00
Bbsrd B0664,Bbsr.		40.00
Bbsrd B0665.		30.00
Bbsrd B0667		7.00
Bbsrd B0670		3.00
Bbsrd B0677		1.50
Bbsrd B0681		871.50
Bbsrd B0682		3.00
Bbsrd B0683		2.00
Bbsrd B0684		9.00
Bbsrd B0688		2.00
Bbsrd B0702		5.00
Bbsrd B0712		12.00
Bbsrd B0714		810.00
Bbsrd B0715		40.00
Bbsrd B0735		5.00
Bbsrd B0758		5.00
Bbsrd B0762		8.00
Bbsrd B0771		5.00
Bbsrd B0775		1.00
Bbsrd B0789		10.00
Bbsrd B0801		2.00
Bbsrd B0814,Bbsrd.		384.00
Bbsrd B0825		23.00
Bbsrd B0828		10.00
Bbsrd B0833		2.00
Bbsrd B0835,Bbsr.		5.00
Bbsrd B0840,Bbsr.		4.00
Bbsrd B0844,Bbsr.		12.00
Bbsrd B0863.		1,258.50
Bbsrd B0886.		1,115.50
Bbsrd B0901,Bbsr.		4.00
Bbsrd B0904,Bbsr.		5.00
Carried Over	79.49	23,68,518.39

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,68,518.39
Bbsrd B0912,Bbsr.		3.00
Bbsrd B0913		228.50
Bbsrd B0914		259.00
Bbsrd B0916		90.50
Bbsrd B0917,Bbsr.		10.00
Bbsrd B092		10.00
Bbsrd B0925		5.00
Bbsrd B0925,Ctc.		35.00
Bbsrd B0927,Bbsr.		5.00
Bbsrd B0928		5.00
Bbsrd B0937		10.00
Bbsrd B0947		5.00
Bbsrd B0950		10.00
Bbsrd B0950,Bbsr.		5.00
Bbsrd B0952		55.00
Bbsrd B0954		317.50
Bbsrd B0964		31.00
Bbsrd B0979		5.00
Bbsrd B1013		4,995.00
Bbsrd B1022		23.00
Bbsrd B1024,Bbsr.		10.00
Bbsrd B1029		5.00
Bbsrd B1033		2.00
Bbsrd B1034		2.00
Bbsrd B1060		2.00
Bbsrd B1076		10.00
Bbsrd B1080		6.00
Bbsrd B1098.		5.00
Bbsrd B111		2.50
Bbsrd B1110		15.00
Bbsrd B1111		3.00
Bbsrd B1122		10.00
Bbsrd B1136		4.00
Bbsrd B1138		6.00
Bbsrd B114		1.50
Bbsrd B1146		26.00
Bbsrd B1147		35.00
Bbsrd B1148		2.00
Bbsrd B1150,Bbsr.		5.50
Bbsrd B1157,Bbsr.		10.00
Bbsrd B1159,Bbsr.		40.00
Bbsrd B1165		10.00
Bbsrd B1174		27.00
Bbsrd B1175,Bbsr.		5.00
Bbsrd B1180		1.00
Carried Over	79.49	23,74,871.39

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,74,871.39
Bbsrd B1206		25.00
Bbsrd B121		10.00
Bbsrd B1210,Bbsr.		5.00
Bbsrd B1217		21.00
Bbsrd B1223		1,059.00
Bbsrd B1224		4.50
Bbsrd B1235		8.00
Bbsrd B1236,Bbsr.		8.00
Bbsrd B1237,Bbsr.		4.00
Bbsrd B1239		15.00
Bbsrd B123,Bbsr.		10.00
Bbsrd B1240,Bbsr.		485.75
Bbsrd B 1247		1.00
Bbsrd B1248		562.50
Bbsrd B1248,Bbsr.		20.00
Bbsrd B1260		12.00
Bbsrd B1264		5.00
Bbsrd B1289		25.00
Bbsrd B1309		3.00
Bbsrd B1314		81.00
Bbsrd B1316		8.00
Bbsrd B1336		1.00
Bbsrd B1338,Bbsr.		8.00
Bbsrd B1370,Bbsr.		21.00
Bbsrd B1371		69.00
Bbsrd B1377.		4.00
Bbsrd B1379,Bbsr.		2.00
Bbsrd B1381		10.00
Bbsrd B1383,Bbsr.		32.00
Bbsrd B1384.		47.00
Bbsrd B1385		3.00
Bbsrd B1407		6.00
Bbsrd B1414		61.00
Bbsrd B1428		4.00
Bbsrd B1447		14.00
Bbsrd B1449		8.00
Bbsrd B1463		10.00
Bbsrd B1479		4.00
Bbsrd B1481		51.00
Bbsrd B1515		5.00
Bbsrd B1517,Bbsr.		15.00
Bbsrd B1518		10.00
Bbsrd B152		50.00
Bbsrd B1521		3.00
Bbsrd B1522		128.00
Carried Over	79.49	23,77,810.14

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,77,810.14
Bbsrd B 1523		75.00
Bbsrd B1523,Bbsr.		75.00
Bbsrd B1525		25.00
Bbsrd B1530		15.00
Bbsrd B1534		8.00
Bbsrd B1577		1.00
Bbsrd B1582,Bbsr.		6.00
Bbsrd B1599,Bbsr.		5.00
Bbsrd B160		10.00
Bbsrd B161		10.00
Bbsrd B1616		10.00
Bbsrd B1620,Bbsr.		26.00
Bbsrd B1627		23.00
Bbsrd B1633		2.00
Bbsrd B1665		10.00
Bbsrd B1709		14.30
Bbsrd B1718		65.00
Bbsrd B1748,Bbsr.		4.00
Bbsrd B1752,Bbsr.		5.00
Bbsrd B1807,Bbsr.		50.00
Bbsrd B1815,Bbsr.		705.00
Bbsrd B1817,Bbsr.		506.00
Bbsrd B1839		10.00
Bbsrd B1844		12.00
Bbsrdb1880		105.00
Bbsrd B1897		2.00
Bbsrd B190		133.00
Bbsrd B1907,Bbsr.		1,136.00
Bbsrd B1908		23.00
Bbsrd B1913		24.00
Bbsrd B1916,Bbsr.		3,282.00
Bbsrd B1950,Bbsr.		2.00
Bbsrd B1985,Bbsr.		2.00
Bbsrd B200,Bbsr.		3.50
Bbsrd B201		15.00
Bbsrd B2018		1.00
Bbsrd B202		5.00
Bbsrd B2023		25.00
Bbsrd B2024		5.00
Bbsrd B 203		15.00
Bbsrd B2044		4.00
Bbsrd B2053		6.00
Bbsrd B2054,Bbsr.		10.00
Bbsrd B2058		579.00
Bbsrd B2070,Bbsr.		18.00
Carried Over	79.49	23,84,877.94

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,84,877.94
Bbsrd B2077		2.00
Bbsrd B2106		10.00
Bbsrd B2117		25.00
Bbsrd B21202		2.00
Bbsrd B2131		99.00
Bbsrd B2135		11.00
Bbsrd B2140		5.00
Bbsrd B2147.		2.00
Bbsrd B2185,Bbsrd.		50.00
Bbsrd B 22		5.00
Bbsrd B2206		2.00
Bbsrd B221		10.00
Bbsrd B2222,Bbsrd.		3.00
Bbsrd B2236		2.00
Bbsrd B2264,Bbsrd.		6.00
Bbsrd B2272		5.00
Bbsrd B2295,Bbsrd.		1.00
Bbsrd B2300		65.00
Bbsrd B2303		8.00
Bbsrd B230,Bbsr.		15.00
Bbsrd B2310		68.70
Bbsrd B2312,		2.00
Bbsrd B2315		50.00
Bbsrd B2338		2.00
Bbsrd B2344,Bbsrd.		26.00
Bbsrd B2384,Bbsrd.		56.00
Bbsrd B240		20.00
Bbsrd B2401,Bbsr.		22.00
Bbsrd B2418,Bbsrd.		14.00
Bbsrd B2424		1,634.00
Bbsrd B2427		15.00
Bbsrd B2429		5.00
Bbsrd B2436		883.00
Bbsrd B2448.		15.00
Bbsrd B250		7.00
Bbsrd B 2506		1,115.00
Bbsrd B2514		4.00
Bbsrd B2522		2.00
Bbsrd B2525		627.50
Bbsrd B2528		34.75
Bbsrd B2538,Bbsr.		10.00
Bbsrd B2559		91.00
Bbsrd B2561,Bbsr.		1.00
Bbsrd B2584		5.00
Bbsrd B2596,Bbsrd.		5.00
Carried Over	79.49	23,89,920.89

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 12

	Closing Balance	
	Debit	Credit
Brought Forward	79.49	23,89,920.89
Bbsrd B2597,Bbsr.		2.00
Bbsrd B2608,Bbsr.		25.00
Bbsrd B2624,Bbsr.		15.00
Bbsrd B2664,Bbsr.		2.00
Bbsrd B2810		5.00
Bbsrd B2821,Bbsr.		67.00
Bbsrd B5001		12,122.00
Bbsrd B5002		8,626.90
Bbsrd B 5003		10,100.00
Bbsrd B5009		20.00
Bbsrd B6540		40.00
Bbsrd B8101		5.00
Bbsrd B8700		8.00
Bbsrd B8882		1.00
Bbsrd B926		1.00
Bbsrd Babaji Charan Biswal,Aerodrum		82,307.35
Bbsrd Babaji Ch Behera,Sobha Jewel		28,773.14
Bbsrd Babaji Padhi, Unit-3		178.75
Bbsrd Babaji Parida,V V Chhak		1,586.45
Bbsrd Babi Das,S Vihar Parlour		1,54,236.92
Bbsrd Babuli Bisoi		10,575.00
Bbsrd Babuli Pradhana,Samantrapur,U.P.SCH.		40,000.00
Bbsrd Babu Sahoo,Tarini Mandir,Bharatpur.		5,023.50
Bbsrd Badrinarayan Patra,Pandra.		13,830.00
Bbsrd Baidhar Sahoo,Bapuji Ngr, Pn-26		696.70
Bbsrd Baikuntha Ku Das, Sastri Nagar		14,239.40
Bbsrd Bairagi Behera		28,701.73
Bbsrd Baishnab Charan Sahoo(Balianta Bazar)		34,309.86
Bbsrd Balabhadra Sahoo		12,421.00
Bbsrd Balaram Behera, E-4,GGP Col		2,09,924.42
Bbsrd Balaram Das,Bhimapur Aerodam.		54.00
Bbsrd Balaram Das,PI-02,Bhimpur Mauja.		543.50
Bbsrd Balaram Jena,Plot-825, Koradakanta		5,861.50
Bbsrd Balaram Sahoo,LIC Chhk, Akhandalamani		9,084.50
Bbsrd Balaram Sundaray		494.75
Bbsrd Ballav Ku. Sahoo,Old Town		1,02,494.97
Bbsrd Balmik Khilar, S W T Park Chhk		50,681.53
Bbsrd Bamana Sahoo,Bbsr	220.00	
Bbsrd Bamoj Kumar Mallick,Postal Chack,Satya Nagar.		3,104.80
Bbsrd Banabihari Mohanty,PO Lane,Bbsr		898.65
Bbsrd Banabihari Nayak,S.No.1,Unit-1 V.Zone.		720.00
Bbsrd Banamali Behera,Gadeswar Hat, Bbsr		32,322.62
Bbsrd Banamali Puan, Santoshi Ngr		13,352.50
Bbsrd Banamali Sahoo, SBI Colony, Kesura		10,776.50
Bbsrd Bandana Lal, BBSR		147.25
Carried Over	299.49	32,88,302.08

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 13

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	32,88,302.08
Bbsrd Banita Samal,Hotel Crown Chhak.		541.50
Bbsrd Banshidhar Singh,SDO Ofc		26,350.47
Bbsrd Bapi Behera,Pustak Bhawan		1,263.00
Bbsrd Barun Ku. Barada,Medical Chhk		55,041.77
Bbsrd Basanta Bhubala,BDA Colony		25,317.75
Bbsrd Basanta Ku.Mallia,Kapileswar Temple.		62,815.90
Bbsrd Basanta Kumar Nayak,Qr.Se.10/8 N Temple.		4,192.00
Bbsrd Basant Alok,OUAT Jaganath Temple.		14,069.00
Bbsrd Basanta Pattanaik,Utkal Auto M.SQUARE.		39,781.80
Bbsrd Basanti Jena,PI-2104,Bharatpur		43.00
Bbsrd Basanti Mohanty,Patitra Mandap.		1,302.10
Bbsrd Basanti Patra,Odm Public School.		14,976.50
Bbsrd Basanti Samal,Nehru Park		59,691.14
Bbsrd Basudeb Gaud,Police Acd,Patrapada.		1,322.00
Bbsrd Basudeb Parida,Bhakti Appt.		72.00
Bbsrd Basudev Pradhan, Shop-2, PL- A/14NTower		11.50
Bbsrd Basudev Sahoo,Dasraj Temple Store,Bbsr		39,013.06
Bbsrd Basudev Swain,NM Engg College		3,459.75
Bbsrd Basumati Gouda, Unit 6		1,350.50
Bbsrd Batakrushna Senaoati,Police Post,M.Vihar.		1,546.50
Bbsrd BB223		5.00
Bbsrd Bbsr.		3.50
Bbsrdbbsrd Rabinarayan Acharya,205,HB Colony,Dumdum		1,387.75
Bbsrd B. Chandra Sekhar Patra, Jagamohan Ngr, ITER		36,750.32
Bbsrd Benudhar Das,Lc-127/12,S.Vihar.		24,269.50
Bbsrd Benudhar Patra,JDN Chhk, CROO		17,563.57
Bbsrd Benudhar Pradhan,Stewart School Chhk		16,537.63
Bbsrd Bhabagrahi Dash		15,624.55
Bbsrd Bhabani Gangadhar Sahoo,Jagamara		6.50
Bbsrd Bhagaban Behera,Kalpana, Bbsr		82,285.20
Bbsrd Bhagaban Behera, Sulav Sauchalaya, Bbsr		33,266.01
Bbsrd Bhagaban Chhualsingh,Apex Mkt		2,38,578.25
Bbsrd Bhagaban Ghadei,Swati Marble,Mancheswar		1,965.00
Bbsrd Bhagaban Nayak,Jayadev Batika.		2,444.00
Bbsrd Bhagaban Panda, Krushi Vihar		42,500.25
Bbsrd Bhagabata Dash,Binayak Enclave.		3,459.90
Bbsrd Bhagirathi Das,Bbsr		27,314.48
Bbsrd Bhagirathi Patra,Infront Rajib Bhawan		4,329.88
Bbsrd Bhagirathi Sahoo,Tarini Maa, Damana		30,207.00
Bbsrd Bhagirathi Swain,P N-10,Bhoi Sahi		26,168.57
Bbsrd Bhagyalata Biswal,Baramunda Busstand-B		24,167.90
Bbsrd Bhagyasree Manjari Behera,Bapuji Nge WT		1,09,052.38
Bbsrd Bhairab Ch. Sandhibigraha,Biraja Hat,Jajpur.		4,553.00
Bbsrd Bhajendra Ku Nayak,Unit -4, Substation		28,575.87
Bbsrd Bhakta Sekhar Patra		707.55
Carried Over	299.49	44,12,186.88

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 14

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	44,12,186.88
Bbsrd Bhakta Sekhar Ray,Surya Nagar,Bbsr		1,465.23
Bbsrd Bhanja Kishore Rout		44,432.30
Bbsrd Bhanja Kishor Mohanty,Kanyashram,N.Vihar.		12,579.10
Bbsrd Bharat Bhusan Baliarsingh,2RA-19,Jaleswar,TMP		5,113.30
Bbsrd Bharati Sahoo,Sikharchandi,Nagar.		9,303.50
Bbsrd Bhaskar Barik,Jyoti Motor,CRP.		1,551.50
Bbsrd Bhaskar Ch. Hota		14.75
Bbsrd Bhaskar Ch Palai,District Centre		15.00
Bbsrd Bhikari Barik,Banadurga Chhk		71,088.50
Bbsrd Bhikari Charan Behera,Unit-4, Pwd Ofc		28,396.65
Bbsrd Bhikari Ch.Nayak,PI-1347.		12,833.60
Bbsrd Bhima Bhoi,Bbsr		686.50
Bbsrd Bhimasen Khuntia,Gautam Petrol Pump		10,164.30
Bbsrd Bhimsen Muduli,Rupali Chhk -B		11,871.73
Bbsrd Bhodanga Chaka,Jajpur.		1,494.00
Bbsrd Bhubanananda Mohanty,1588-Punama Gate		20,192.50
Bbsrd Bhubanananda Rout,Binabharati B.Pit,Bbsr.		7,895.50
Bbsrd Bhudev Ch.Sandhibigraha, Mali Sahi		17,148.35
Bbsrd Bhutanath Day		520.35
Bbsrd Bialochan Bholra,Kujimahar Chhak,Bbsr.		1,028.50
Bbsrd Bibek Panigrahi,Hotel Pelican.		1,157.00
Bbsrd Bibhu Charan Mohanty, Indiragandhi Park, Bbsr		23,964.40
Bbsrd Bibhuti Bhusan Barik,PI-882,Naharakanta.		683.50
Bbsrd Bibhuti Bhusan Behera,Panda Nurshing Home.		17,258.00
Bbsrd Bibhuti Bhusan Champati, IOCL Baranga		1,477.75
Bbsrd Bibhuti Bhusan Ray,Surya Kiran Mkt		34,830.14
Bbsrd Bibhuti Majhi,Khandagiri Chhk		25,764.52
Bbsrd Bichitra Mohan Samantasinghar,Regional Gate.		9,410.87
Bbsrd Bichitrananda Samantray, Central Bank Unit-3		50,710.74
Bbsrd Bichitrananda Sethi		12,577.50
Bbsrd Bicitrananda Pradhan,238,RSG PALA MANDAP.		33,693.00
Bbsrd Bidhya Bhusan Berera,Unit-7,J.Temple.		211.00
Bbsrd Bidyadhara Sahoo,Sibani CLNY BBSR.		31,588.50
Bbsrd Bidyadhar Behera		1,217.25
Bbsrd Bidyadhar Pradhan,Ch Nursinghome Gate		13,513.75
Bbsrd Bidyadhar Sahoo,Patia Big Bazar Opp.		29,520.20
Bbsrd Bidyadhar Sethi,Near Jaleswar Mandir.		452.00
Bbsrd Bidyadhar Tripathy,Ex. MLA Guest House		24,526.39
Bbsrd Bidyadhsra Sahoo,Baitarani-2,Jajpur.		3,573.00
Bbsrd Bidyut Prava Sadangi,K8 Plot-599,K.Nagar.		5.00
Bbsrd Bijaya Kalasi Abanti Vihar Dumduma.		292.50
Bbsrd Bijaya Ku. Dash,Bbsr		5,268.88
Bbsrd Bijaya Kumar Champaty Ray,Behera Basti,IRC.		7,185.50
Bbsrd Bijaya Kumar Mohanty,Kalimandir,G,Nagar.		1,073.50
Bbsrd Bijaya Kumar Muduli,H.No.858,Dn Regalia.		715.00
Carried Over	299.49	50,00,651.93

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 15

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	50,00,651.93
Bbsrd Bijaya Kumar Pattanaik, Indian Air Lines Bbsr		14,444.75
Bbsrd Bijaya Kumar Sahoo,Ligest Appartment.		1,071.00
Bbsrd Bijaya Kumr Kar,B.Pattanaik College.		9,176.00
Bbsrd Bijaya Laxmi Mishra		4,465.85
Bbsrd Bijaya Laxmi Mishra,Postal Colony.		445.00
Bbsrd Bijaya Pradhan,Super Splt,Sum Hospital.		295.00
Bbsrd Bijay Das,27, Gayatri Vihar		8,245.00
Bbsrd Bijay Ku.Behera,Chilli Pokhari Ch.		59,476.00
Bbsrd Bijay Ku. Behera,Kiits College.		4,254.50
Bbsrd Bijay Ku. Kar,B Pattanaik College		1,07,231.82
Bbsrd Bijay Ku Mallick,Nayapalli		11,338.00
Bbsrd Bijay Kumar Behera, Irc Village		34,763.41
Bbsrd Bijay Kumar Behera,N-3/254,IRC Village.		328.00
Bbsrd Bijay Kumar Routray,A-Vihar,L-3/150.		2,901.00
Bbsrd Bijay Kumar Sahoo C.T.Road Puri.		6,031.00
Bbsrd Bijay Ku Mohapatra, PI 110 , Sahid Nagar		5,437.75
Bbsrd Bijay Ku.Patra,Sai Mandir,Mahipur.		980.00
Bbsrd Bijay Ku. Routray,A Vihar,L-3/150		39,083.05
Bbsrd Bijay Ku.Sahoo,Bharatpur,Bbsr.		8,421.40
Bbsrd Bijay Ku Sahoo,Star City Jali Sahi		11,796.25
Bbsrd Bijay Ku.Swain,Bipul Green,Bbsr.		523.00
Bbsrd Bijoy Ch. Mohanty, Near Down Town Hotel		876.00
Bbsrd Bikash Chandra Das,IRC Village.		12,045.50
Bbsrd Bikash Chandra Sahoo,B.Munda Elect,Office.		9,707.20
Bbsrd Bikash Das, Bbsr		13,157.29
Bbsrd Bikash Mishra, Bbsr		270.25
Bbsrd Bikram Keshari Paikray,Patia.		176.00
Bbsrd Bikram Sekhar Parida		39.75
Bbsrd Bimala Dei		8.50
Bbsrd Bimal Sankar Pattnaik,Gj Apt Botada		4,055.75
Bbsrd Binapani Behera,Niladri Vihar		120.75
Bbsrd Binapani Mohapatra,PI.2353/3072.		20.00
Bbsrd Binay Ku Sahoo,Nalco Ofc Gate,Bbsr		18,339.25
Bbsrd Binay Parida,PLOT-101,PAL Height.		33,933.10
Bbsrd Biniliata Pradhan,GGP Colony		8,089.50
Bbsrd Binjharpur(A),Jajpur.		2,484.00
Bbsrd Binodini Patra,Electric Power House Bbsr.		1,582.50
Bbsrd Binodini Sahoo, Mansoon Green Appart		3.00
Bbsrd Binod Ku Behera, City College,Siripur		1,282.25
Bbsrd Binod Ku Das,Aditya Care Hospt		25,359.00
Bbsrd Binod Ku.Rath,Maa Omfed,Puri.		26,764.00
Bbsrd Binod Ku. Subudhi,Dumduma, Ph-4		49,455.51
Bbsrd Binod Ku. Tripathy,PI-341, Paik N		4,169.47
Bbsrd Binod Nayak, Nuagaon		2,033.00
Bbsrd Binod Patra,Jyoti TVS Show Room.		5,330.00
Carried Over	299.49	55,50,661.28

continued ...

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 16

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	55,50,661.28
Bbsrd Bipin Bihari Hota,S.V.T.C.Unit-8.		9,601.50
Bbsrd Bipin Muduli,A.W.HO Colony		11.50
Bbsrd Biplab Pattanaik,Siddheswar Youth Asso.		50.00
Bbsrd Biranchi Narayan Swain,PI-1215/1536,K.Giri.		1,940.00
Bbsrd Birendra Ku Mohanty,Nuagaon Road ,Sum Hospita		592.50
Bbsrd Birendra Mallick,Madhusudan Ngr Chhk		53,636.80
Bbsrd Bireswar Sahoo,353 Bramheswar Lane		8,752.00
Bbsrd Bishnu Charan Lenka,Kochelei Hat		29,302.82
Bbsrd Bishnu Charan Mohanty,IRC Hospital Cam		80,157.01
Bbsrd Bishnu Charan Mohanty,K B Sahi Chhk		3,367.50
Bbsrd Bishnu Charan Parida,Patia,Bbsr		1,26,659.35
Bbsrd Bishnu Charan Rout,Sundarpada,Gokhibaba.		160.00
Bbsrd Bishnu Charan SethypL_360, Damana,BBSR		1,603.75
Bbsrd Bishnu Charan Singh,BJB Ngr Mkt		36,495.27
Bbsrd Bishnu Charan Swain,Sai Sarswati.		5,135.30
Bbsrd Bishnu Ch Nayak,Capital Hospital		3,565.75
Bbsrd Bishnu Das,D.Point,Ph No.02,S Vihar.		4,163.00
Bbsrd Bishnu Priya Das		4,335.00
Bbsrd Bishnupriya Mishra		14.00
Bbsrd Bishnu Priya Ray,Lp-104, P Vihar, H B		73,945.64
Bbsrd Bismay Ku. Swain		3,831.75
Bbsrd Biswajeet Swain		5.00
Bbsrd Biswajit Mohanty, CBI Ofc Back		9,972.50
Bbsrd Biswajit Mohanty,Salia Sahi		22,516.70
Bbsrd Biswajit Mohapatra,N Palli,Bbsr		29.05
Bbsrd Biswajit Rout,Near PI-N/1,IRC Vil		66,528.02
Bbsrd Biswajit Rout,Nr PI-N4/1,Irc Village		9,255.00
Bbsrd Biswajit Rout,PL-1513,Bhimatangi.		33,781.60
Bbsrd Biswambar Pradhan,Kalanagar.		3.00
Bbsrd Biswanath Ghadei(Swasti Marble Manche)Bbsr		69,775.98
Bbsrd Biswanath Hembram,Irc Vill,Bbsr		10,681.26
Bbsrd Biswanath Jena,Infront of RBI		86,736.50
Bbsrd Biswanath Mohapatra		147.00
Bbsrd Biswanath Pradhan,NICCO Park Chhk		18,140.61
Bbsrd Biswanath Swain,Kesura		13,383.00
Bbsrd Biswaranjan Behera,Lig.3(C) U Vihar.		386.00
Bbsrd Block Chaka,Jajpur.		2,893.00
Bbsrd B Mina Reddy		89,608.39
Bbsrd B.Mohan Samantasinghar,Regional Gate.		11,022.00
Bbsrd Brahmananda Mohanty, Near Neel Kamal Studio		1,03,870.22
Bbsrd Braja Kishore Biswal,Laxmi Sagar		11,792.00
Bbsrd Braja Kishore Sahoo, BBSR		37,350.93
Bbsrd Braja Kishore Singh,Blind School,Bbsr		1,962.26
Bbsrd Brajaraj Jena,336 Dumduma		620.50
Bbsrd Brajaraj Mishra,Mahavir Ngr		40,719.84
Carried Over	299.49	66,39,162.08

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 17

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	66,39,162.08
Bbsrd Brajendra Morapatra,Kancha Road.		67,818.80
Bbsrd Bramhananda Sahoo, BBSR		740.20
Bbsrd Bramhananda Sahoo,Tulasipur,Nimapara.		975.50
Bbsrd Brundaban Barik		11,249.66
Bbsrd Brundaban Behera,Santoshi Maa Temple		539.25
Bbsrd Brundaban Sahoo, Dumduma,Bbsr		1,78,366.25
Bbsrd B.Saraswati Murti,PI-77,Telugusahi.		4,241.00
Bbsrd B.Shakti Prasad Patra, Bargad Brit Col		4,173.75
Bbsrd Budhadev Tarai		1,158.25
Bbsrd Bulu Samantaray,Rasulgarh Chk		1,52,836.02
Bbsrd C0669,Bbsr.		5.00
Bbsrd C1147		4.00
Bbsrd C1408		7.50
Bbsrd C1413		5.50
Bbsrd Chaitanya Patra,B.Nagar Back.		965.50
Bbsrd Chakradhar Nayak,62,Irc Village,Bbsr		62,390.10
Bbsrd Chakradhar Patra, 261 Balabhadrapur		4,088.50
Bbsrd Chakradhar Patra 261,Balabhardrapur.		55.00
Bbsrd Chakradhar Sahoo,Keshari Talkies		42,666.02
Bbsrd Chandi Prasad Sahu		13,180.73
Bbsrd Chandrajit Pattanaik, Press Chhk		13,472.70
Bbsrd Chandrasekhar Mohapatra,N4/1461,IRC VILLAGE.		29,698.20
Bbsrd Chandra Sekhar Parida,Bbsr		1,812.73
Bbsrd Charulata Panda,Bipul Garden		7,795.50
Bbsrd Chatrubhuja Behera,Patitapaban,Rd.		5,641.00
Bbsrd Chhabi Kandi,Lingaraj Petrol Pump		1,868.82
Bbsrd Chhabindra Kumar Sahoo,C.School.B.M.		3,070.00
Bbsrd Chhabindra Ku Sahoo,C. School.B.M,Bbsr		88,934.71
Bbsrd Chhabindra Ku Sahoo,INFOV 206 SV, BBSR		35,871.38
Bbsrd Chhabindra Ku Sahoo(Krishna Contruction),Bbsr		79.00
Bbsrd Chhabirani Biswal,Door Darshan Gate.		4,997.00
Bbsrd Chhabirani Panda,Near Aluminium Office.		21.50
Bbsrd Chinmay Ku Pati, 595 Shympur		5,504.00
Bbsrd Chintamani Behera,PMG, BBSR		7,787.75
Bbsrd Chintamani Beura, Laxmi Sagar,PI-2693		23,562.00
Bbsrd Chintamani Sahoo,CBI Colony, Bbsr		6,601.93
Bbsrd Chita Ranjan Balabantaray,Cosmopoli,Aibinia.		2,404.00
Bbsrd Chitaranjan Pattanaik,PI-5/2378,Patrapada.		6,825.00
Bbsrd Chitaranjan Sahll,Hospital Palasapali.		84,402.50
Bbsrd Chitra Rekha Mohapatra.,P-3502/5699,Palasuni.		2,870.40
Bbsrd Chittaranjan Malik,PI-799,Sampur Sbi,Bank.		153.05
Bbsrd Chitta Ranjan Pati		94.00
Bbsrd Chittaranjan Pattanaik,K Bihar-2		11.00
Bbsrd Chittaranjan Tripathy, NABARD Staff Qtr		2,727.25
Bbsrd Chndi Prasad Sahu		24,662.30
Carried Over	299.49	75,45,496.33

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 18

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	75,45,496.33
Bbsrd Choudhury Chitaranjan Das		64.25
Bbsrd C.M.O.Capital Hospital,Bhubaneswar		31,253.75
Bbsrd Comm. 199 BN, Crpf		534.25
Bbsrd CRPG,CRPF Catene.		1,931.00
Bbsrd Damayanti Samal,M Canteen Parlour		18,504.56
Bbsrd Dambarudhara Patra		41,800.75
Bbsrd Damodar Pradhan,Veterinary College		62,272.00
Bbsrd Dasaratha Sahoo		58,760.75
Bbsrd Dasarathi Panda, Indradhanu Mkt		22,020.34
Bbsrd Dayanidhi Das,LC-132/18 SS Vihar		12,149.40
Bbsrd Deba Behera,Kuhika,Jajpur.		3,949.00
Bbsrd Debabrata Swain , Gopabandhu Swain		17,716.00
Bbsrd Deba Charan Parida,Sum-Hospital(EAST).		3,655.70
Bbsrd Debadatta Mallick, Central R Col.Bbsr		96.50
Bbsrd Debadatta Pattanaik,Kalinga Nagar		20,273.00
Bbsrd Debadatta Sahoo,P-S2-332,N,Vihar.		662.00
Bbsrd Debadulal Jena		87,816.78
Bbsrd Deba Narayan Acharya,139 Khandagiri Chhk		350.00
Bbsrd Debaraj Ojha		177.00
Bbsrd Debaraj Routray,Badambadi Chak,Vss,Nagar.		17,759.00
Bbsrd Deba Ranjan Parida, Sum Hospt		6.00
Bbsrd Debasis Baliarsingh,Versa Variety Store		2,885.75
Bbsrd Debasis Harichandan		388.50
Bbsrd Debasis Panigrahi Dakabangala Chhack.		14.00
Bbsrd Debasis Samantaray,PI-2319,Andharua.		3,634.00
Bbsrd Debasmita Jena,Adimata Colony		84,803.75
Bbsrd Debendra Behera,Hansapal Chhak		23,856.25
Bbsrd Debendra Tarai, Prachi Vihar		17,798.86
Bbsrd Debi Narayan Mohanty,PI.1637,Gothpatna.		602.00
Bbsrd Debraj Routray,Badambadi Chaka,Vss Nagar.		674.00
Bbsrd Debraj Routray,Badambadi Chk		12,226.60
Bbsrd Debraj Routray,Badambadi Chk,Vssnagar.		2,512.50
Bbsrd Debshree Mallik,Sailashree Vihar.		1,252.50
Bbsrd Debshree Mallik,Saileshree Vihar,Vsk.		3,124.50
Bbsrd Debshree Mallik,Sailshree Vihar.		1,888.00
Bbsrd Deeoaj Kumar Swaub,S.Vihar Cnl Road.		60.00
Bbsrd Deepak Kumar Behera,2084, Mausimaa Chhk		3,179.45
Bbsrd Deepak Ku. Sahoo,Old Station Sqr		446.00
Bbsrd Deepak Swain,P.J.College,Kesura.		2,525.50
Bbsrd Deepan Sarab,Near Kalpana Medical		149.25
Bbsrd Deep Narayan Sahoo,HIG-C-128,Baramunda,Bbsr		5,041.50
Bbsrd Dhaneswar Behera Ghatikia Durga Mandap.		59.50
Bbsrd Dhaneswar Mahapatra,Soil Aiginia		5,550.00
Bbsrd Dharanidhar Bej,Pandara Chhaka.		48.00
Bbsrd Dharanidhar Sahoo,Kolathia Chhk		23,327.00
Carried Over	299.49	81,43,295.77

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 19

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	81,43,295.77
Bbsrd Dharitri Pradhan, Tapoban Tarini Temple		3,487.50
Bbsrd Dharmendra Digal, Polytechnic, College. BBSR.		1,180.50
Bbsrd Dharmendra Kumar Nayak, PI-94, Industril Chaka.		2,134.00
Bbsrd Dharmendra Mohapatra, Near Tech Mahindra,		4,319.50
Bbsrd Dharmendra Swain		14,805.46
Bbsrd Dharendra Behera, PI-486, Bomikhal		620.50
Bbsrd Dharendra Gorabada, Parsurameswar Temple, Bbsr		7,168.25
Bbsrd Dharendra Ku. Ghosh, Jhadeswari Mandir		1,666.95
Bbsrd Dharendra Ku. Palei, AG Chhk-B		7,548.25
Bbsrd Dharendra Ku. Sahoo		5,759.47
Bbsrd Dharendra Patra, Laxmisagar		6,703.00
Bbsrd Dharendra Sahoo, Chandi Siva, Jajpur.		3,366.00
Bbsrd Dharendra Sahoo, Jaganath College, le.		11,299.00
Bbsrd Dhiren Sahoo, Mastercanteen, Bbsr		41.00
Bbsrd Dharmendra Swain		3,510.50
Bbsrd Dibakar Prusty, Gautam Ngr-A, BBSR		36,824.06
Bbsrd Dibakar Rath, Rotary Club-9.		17,875.50
Bbsrd Dibyasingh Paikaray, Near, Bjem School.		9,900.80
Bbsrd Digambara Mishra, Unit-2, Boy's, High School.		12,001.50
Bbsrd Digambar Behera, WRCP Colony, Baragada.		1,021.00
Bbsrd Dilip Ku. Bari, Near Auro Polyclinic.		960.00
Bbsrd Dilip Kumar Behera. N-09/1, Unit-9 Flat		3,488.50
Bbsrd Dilip Ku. Mekap, Unit-9		20,255.36
Bbsrd Dilip Ku Mohanty, Suanga Chk		15,082.75
Bbsrd Dilip Ku Patra, Durgamandap, Pokhariput		36,858.25
Bbsrd Dilip Ku. Sahoo, VIL-TANGI, Sikharch Nagar.		13,003.00
Bbsrd Dillip Ku. Bari, Near A Poly Clinic		4,358.25
Bbsrd Dillip Kumar Das, Hatasahi, Sarakantara.		9,391.50
Bbsrd Dillip Kumar, L-95, Baramunda HB COL,		20.00
Bbsrd Dillip Kumar Sahoo, Jay Durga, Jatani.		16,970.00
Bbsrd Dillip Ku Nayak, Devimandap, S Pada		3.50
Bbsrd Dillip Ku Sahu, Sikhari Chandi Ngr		24,792.51
Bbsrd Dillip Parihari, Raghunath Ngr, Bbsr		12,680.25
Bbsrd Dina Bandhu Behera, Prachi Enclave		81,946.50
Bbsrd Dinabandhu Gautam Singh, Sijua Chhk		48.65
Bbsrd Diptikanta Batu		1,43,507.78
Bbsrd Diptiprava Rath, Patrapada, Phuleswari.		1,00,790.50
Bbsrd Dipti Ranjan Behera, CFB Sqr, CS Pur		35,449.80
Bbsrd Dipti Ranjan Das, Ahalya Ngr, Patia		8,882.75
Bbsrd Dipti Ray		149.75
Bbsrd Dipti Sankar Mohapatra, Mamata Hospital		13,790.00
Bbsrd Dipu Mallick, Bjb Flat Area.		37,864.30
Bbsrd Director Hotel Marrion, Bbsr		50,938.30
Bbsrd Director Next Start		36,936.30
Bbsrd Director, RCM, CS Pur		3,928.00
Carried Over	299.49	89,66,625.01

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 20

	Closing Balance	
	Debit	Credit
Brought Forward	299.49	89,66,625.01
Bbsrd Dream College Tangi,Jajpur.		2,606.00
Bbsrd Druga Prasad Mohapatra		480.25
Bbsrd Dukhisyam Behera		8,592.93
Bbsrd Durgamadhab Sethy,Bajaj Kanchan Motor.		777.00
Bbsrd Durga Prasad Mohanty, Budha Vihar Chhk		22,297.57
Bbsrd Durga Prasad Mohanty,Hhandagiri Bypass Rd.		6,456.50
Bbsrd Durga Prasad Mohapatra,PI-N-C/6 BJB		3,244.60
Bbsrd Durga Prasad Rout,PI-214,Ofgclny,Bbsr.		1,193.50
Bbsrd Durgaprasad Sarangi,PI-117,Bapuji Nagar.		1,737.00
Bbsrd Duryodhan Patra		5,007.45
Bbsrd Duryodhan Ram,IFB Mandir		26,287.22
Bbsrd Duryodhan Senapati,S-10,Maitri Vihar		42,767.87
Bbsrd Dushasan Mohapatra,PI-Lp-375,P.Vihar.		98.50
Bbsrd Dusmanta Ch.Biswal,Radhagobind Store.		9.00
Bbsrd Dwijaraj Muduli		56,096.78
Bbsrd Dy.Commandant,GC CRPF Campus		1,728.25
Bbsrd E.Appa Rao Patra		45,389.92
Bbsrd Fakir Ch Samal,BBSR	440.00	
Bbsrd Fakir Mohan Das,Swapneswar IRC		13,638.15
Bbsrd Federation Income.		194.00
Bbsrd Financial Cont,Sishmo,PI-86/A-1.		12,071.70
Bbsrd Gadadhar Behera		857.75
Bbsrd Gagan Barik,06,Laxmibihar Cenal.		2.00
Bbsrd Gagan Bihari Barik, Tarini Temple CS Pur		1,11,084.60
Bbsrd Gagan Bihari Mohakuda,PL_442/443 Damana		26,503.00
Bbsrd Gagan Bihari Pradhan,PI-996,Laxmi Sagar.		4,271.00
Bbsrd Gagan Bihari Sahu,LIC Chhk		9,062.00
Bbsrd Gagan Singh,Fci,G.C.K.Nagar.		407.00
Bbsrd Gajendra Das,1215, Khandagiri Barai,Bbsr		24,423.00
Bbsrd Gajendra Sahu,Near Xavier School.		2.00
Bbsrd Ganesh Chandra Rout,C S Pur,N Ngr		9,327.62
Bbsrd Ganesh Sahoo,Cap. H. School		51,024.13
Bbsrd Ganeswar Jena, Jagamara Mallick Comp		4.00
BBSRD Ganeswar Jena, V Vihar Rly Stn, Bhubaneswar		32,586.45
Bbsrd Gangadhar Sahoo		744.00
Bbsrd Gangadhar Senapati,PI-166,Khetrapaila.		862.10
Bbsrd Ganpath Kabi, Krushi Vihar, Bbsr		8,945.45
Bbsrd Gati Prasad Rout		72.70
Bbsrd Geetanjali Das,N Vihar		22,665.08
Bbsrd Geetanjali Mohanty		1,645.00
Bbsrd General Maneger,Amri Hospital Catten.		71,987.05
Bbsrd Getanjali Goswami,N-3,Behera Basti.		3,253.00
Bbsrd Ghanashyam Behera Dasarathi Appartment.		7,816.00
Bbsrd Ghanashyam Jena, Hemlata Hospital		1,739.75
Bbsrd Ghanashyam Sahu, Mausimaa Chhk		1,16,443.69
Carried Over	739.49	97,23,027.57

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 21

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	97,23,027.57
Bbsrd Girish Chandra Patra,Haladipadia,L.Sagar.		4,328.00
Bbsrd Gitaanjali Mishra,Plot No-238,Sahide Nagar.		4,238.50
Bbsrd Gitanjali Muduli,Baragada Brit Colony.		960.50
Bbsrd Gitanjali Pradhana,Trinath Mandir.		12,036.00
Bbsrd Gobinda Barik,PI-275,Jaydev Vihar.		754.00
Bbsrd Gokul Ch Pattanaik,NTPC Campus		4,624.50
Bbsrd Golaka Senapati,Golaka Parlour,Jajpur.		15,840.00
Bbsrdgolap Manjari Mohanty,Mancheswar,Policestrn.		15,504.80
Bbsrd Golekha Jena,Science Park Back Side		108.00
Bbsrd Golekha Padhihari,Raghunathapur.		13,229.00
Bbsrd Goli Ku.Swain,PH-1,Kanan Vihar.		16,487.04
Bbsrd Gopabandhu Sahoo,PI-104,Sh-07,Unit-02.		1,159.50
Bbsrd Gopal Chandra Behera		1.00
Bbsrd Gopal Chandra Jena,PI-1457,Patia Clg Rd.		142.50
Bbsrd Gopal Chandra Sahoo,Royal Home Apartment.		3,425.50
Bbsrd Gopal Charan Sahoo,Royal House Apartment.		16,018.00
Bbsrd Gopal Krishna Mishra, P N272, C Road		24,863.10
Bbsrd Gopal Sahoo,PI-422,Sundarpada.		882.00
Bbsrd Gopinath Mishra,Chandra Vihar		347.50
Bbsrd Gouranga Ch.Dey,Telephone Bhwan		8,355.35
Bbsrd Gouranga Ch. Pattaniak		41,752.00
Bbsrd Gouri Dei,Nageswar Tangi,Bbsr		1,080.01
Bbsrd Gouri Sankar Mohapatra,Gandhi Nagar,Jatani.		9,167.00
Bbsrd Govinda Ch.Nayak		15.50
Bbsrd Govinda Ch. Sahoo,CSPur, Rental Col Bbsr		7,256.00
Bbsrd Govinda Ch. Sahu,CSPHC Ph-I Bbsr		14,432.26
Bbsrd Govinda Sahoo,SNagar,IDBI,Bbsr		74,927.27
Bbsrd Gridco Boundary,Ctc.		8,382.00
Bbsrd Guru Charan Parida		105.50
Bbsrd Guru Ch.Sahoo,lopp,Satyanagar.		42.50
Bbsrd Gyanaranjan Das,Infront Trisna Apt		375.25
Bbsrd Gyanaranjan Das,Mci Guest House.		1,095.50
Bbsrd Gyanaranjan Sahoo,N.H.Appt.Nandankanan.		9.00
Bbsrd Harakrishna Behera,OSCAR Bldr,Rasulgarh		1,302.00
Bbsrd Hara Prasad Jena,Near PI-16,M,S,Nagar.		31,837.50
Bbsrd Hara Prasad Jena,Stewart School Chhk		45,373.89
Bbsrd Hara Prasanna Das		42,743.00
Bbsrd Hara Prasanna Subudhi		343.75
Bbsrd Harapriya Mishra		8,781.35
Bbsrd Harapriya Mishra,Unit-8 DAV,School,(A).		24,325.58
Bbsrd Harekrishna Mallick, Kanak Durga Mandir		4,889.06
Bbsrd Harekrushna Pradhan,Behind Ram Mandir, Unit-3		33,893.25
Bbsrd Haribandhu Behera, Chandi Ngr		4,393.75
Bbsrd Hari Behera		31,148.16
Bbsrd Harihar Panigrahi,Gandamunda,Bbsr		36,754.75
Carried Over	739.49	1,02,90,758.19

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 22

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	1,02,90,758.19
Bbsrd Harihar Sahoo		55,861.54
Bbsrd Harihar Senapati,Kalinga Studio		2,50,400.75
Bbsrd Harimohan Patra, Convent Chhk		44,320.71
Bbsrd Harish Chandra Mallick,B Ofc Chhk		62,153.90
Bbsrd Hatakishore Sahoo,Near Aims.		14.50
Bbsrd Hayakrishna Sahoo,S Ngr Burial Ground		5,856.52
Bbsrd Hemalata Sahoo,K.Bidylaya,Mancheswar.		14,255.50
Bbsrd Hemanta Barik,Kalyani MDP Badagada.		16,580.00
Bbsrd Hemanta Behera,Ekamravihar,Saliashi.		302.00
Bbsrd Hemanta Jena,K.Khan Kenal Road.		12,334.50
Bbsrd Hemanta Jena,the World,Unit-9.		18,698.50
Bbsrd Hemanta Ku. Barik		16,632.81
Bbsrd Hemanta Ku Paikrai,P.Pada,Bbsr		29,674.50
Bbsrd Hemanta Ku. Sahoo		128.75
Bbsrd Hemanta Mohapatra,Kd Filling Station,Bbsr		1,507.50
Bbsrd Hemant Barik,Govinda Prasada.		4,469.00
Bbsrd Hemant Ku. Nayak		13,686.67
Bbsrd Himanshu Ranjan Rout,Allahabad Bank		34,701.39
Bbsrd Himansu Ranjan Bastia,Kalimandir,Unit-6.		7,642.50
Bbsrd Himansu Swain,Chakeisiani Sani Mandir.		1,441.00
Bbsrd Hiranmaya Das,S.Sisumandir,Nuasahi.		772.00
Bbsrd Hod Establiment,Silicon Collage.		15,742.30
Bbsrd Hotel Kalinga Asok,Bbsr		6,957.15
Bbsrd Hotel Miland Palace,CTCRD.		866.50
Bbsrd Hrudananda Swain, BJB Ngr		47,801.72
Bbsrd Hrushikaesh Patra,Kantilo Bazar		3,220.50
Bbsrd Hrushikesh Behera,Sree Vihar,Omm Vill.Bbsr		58,914.00
Bbsrd Hrushikesh Sahoo, GGP Colny		786.50
Bbsrd Iswar Ch.Chhatai,Pgi Honda Showroom.		10,345.50
Bbsrd Jadumani Parida,PI-1009,J Prasad.		1,068.00
Bbsrd Jagabandhu Champti,Kalinga N Chhk,NH-5		485.23
Bbsrd Jagadananda Routray		2,133.69
Bbsrd Jagadish Rout,Salia Shi Chk		57,874.02
Bbsrd Jaganath Behera,Pl.EB/5,Baragada.		38,467.00
Bbsrd Jagannath Muduli		2,380.00
Bbsrd Jagannath Sahoo,Niladri Vihar		33,197.75
Bbsrd Jagneswar Behera, Metro Behera Sahi		8,452.25
Bbsrd Jagyan Narayan Swain,Kalimandir,Bbsr.		65,236.50
Bbsrd Jajatendu Mohanty,Unit-8		47,804.70
Bbsrd Jajati Keshari Sahoo,Infosys Road Vems.		6.00
Bbsrd Jajyanta Ku Jena		3,672.50
Bbsrd Jaladhar Sahoo,PI-147		1,12,962.75
Bbsrd Jamuna Sahu,Ivn-1,Keshari Nagar-V.		765.00
Bbsrd Janaki Kanta Samal,K-5 Kalinga Nagar.		4,113.00
Bbsrd Janardan Behera,Back of Sc/st Exb.Gr.		6.00
Carried Over	739.49	1,14,05,451.29

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 23

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	1,14,05,451.29
Bbsrd Janardan Behera,Kolathia		597.00
Bbsrd Janardan Behera,Laxmisagar,Bbsr		11,283.50
Bbsrd Janardan Parida,Chitamaniswar.		19,092.50
Bbsrd Janardan Sahoo,Aiginia,Bbsr		7,552.50
Bbsrd Jasobanta Pradhan,365/3008,Mahadev Nagar.		330.50
Bbsrd Jasoda Mati,408/2198 Sisuvihar		21,117.50
Bbsrd Jasuapur,Puri.		2,702.00
Bbsrd Jateswar Mohapatra,102 Gagan Awaas		5.00
Bbsrd Jatia Nayak,Utkal Hospital,N,Vihar.		5,630.50
Bbsrd Jatin Das Pachi Vihar.		10,199.00
Bbsrd Jayakrishna Sahoo		31,387.70
Bbsrd Jayakrushna Sahoo		24,159.75
Bbsrd Jayanarayan Giri,Opp.Apolo Hospital.		2,021.50
Bbsrd Jayanta Ku. Jena		7,363.26
Bbsrd Jayanta Ku. Mohanty		1,124.01
Bbsrd Jayanta Samantaray,Pl.2613.Andharuda.		101.00
Bbsrd Jayanti Behera,Gyanashree School.		2,090.00
Bbsrd Jayanti Biswal, Acharya Vihar Stand,Bbsr		1,003.75
Bbsrd Jayanti Jena,Kali Mandir,Barmunda,Bbsr		12,774.25
Bbsrd Jayanti Sahoo,Rashmi Garden.		1,005.00
Bbsrd Jayant Ku Behera, Inside Hitech Hospt.		1,335.00
Bbsrd Jayaram Behera,Near Hotel Sismo,Bbsr.		718.00
Bbsrd Jayashree Patanaik,Kokila Garden.		1,641.20
Bbsrd Jayashree Patnaik,Radhakrishna MandirBbsr		34.00
Bbsrd Jaydev Jena,Pl-111,Niladri Vihar.		57,728.30
Bbsrd Jaydev Pradhan,Hb Phase-1,Cspur.		1,809.00
Bbsrd Jaykrushna Baliarsingh,I&PR Ofc Gate		27,011.45
Bbsrd Jaykrushna Baliarsingh,I&PR Office Gate.		22,323.00
Bbsrd Jayram Behera		55,550.65
Bbsrd Jayram Behera,Near Hotel Sismo.		2,155.00
Bbsrd Jay Sankar Dash		42.25
Bbsrd Jaysmita Mishra,LB-174, L Sagar		19,527.45
Bbsrd Jhansirani Mantri,Fire Station,Ctc.		2,587.50
Bbsrd Jharana Barik,OUAT Hostel Chaka.		15,740.00
Bbsrd Jhuni Nayak,Palasuni.		847.50
Bbsrd Jitendra Barik, S Registrar Ofc		19,525.75
Bbsrd Jitendra Behera		82.00
Bbsrd Jitendra Bisoi,Delta LB,Unit 8		1,477.75
Bbsrd Jitendra Das,Aiginia Durga Puja.		180.00
Bbsrd Jitendra Kumar Bal,H.Mandir,Ghatikia.		362.50
Bbsrd Jitendra Ku.Sahoo		2,013.23
Bbsrd Jogendra Ku Sahoo,Damana,Bbsr		2,054.25
Bbsrd Jogendra Sahoo,F Park S Water Tank		27,302.37
Bbsrd Joginath Sahoo,Nr.Sparsh Nursingh Home.		2,931.00
Bbsrd Judhisthir Sahoo, K-6 Kalinga Vihar		207.25
Carried Over	739.49	1,18,32,177.91

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 24

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	1,18,32,177.91
Bbsrd Jugal Kishore Barik		848.00
Bbsrd Jyoshna Panda,N/4/13,Irc Village.		1,107.00
Bbsrd Jyostna Mayee Patra EB-571,Bargada,BT C		13,931.00
Bbsrd Jyostnamayee Sarab,EB-571,Bargard BRIT.		51,192.60
Bbsrd Jyostnarani Patra, Kalyan Market		1,00,876.48
Bbsrd Jyotikanta Rout,Near Drugs Con Ofc		9,112.92
Bbsrd Jyotimayee Panigrahi,Dakbangala Chhk		7.50
Bbsrd Jyotiranjan Behera,PI-832/1936,K.Kanta.		3,384.50
Bbsrd Jyotiranjan Panda,P-161/749,Ananda Vihar.		5,609.00
Bbsrd Jyotirmayee Dutta,Near Gridco Power Stn		18,693.14
Bbsrd Jyotish Ch Moharana,Kesura		36,034.25
Bbsrd Jyotsna Mayee Mohapatra,Ouat Guest H-Chhak-M.		2.00
Bbsrd Kaberi Nayak,Press Colony,Bbsrd.		14,571.50
Bbsrd Kabita Behera,Sainik School Bbsr.		56,781.00
Bbsrd Kabita Champaty, Ainginia Cold Store		43,099.20
Bbsrd Kabita Kumari Pradhan(Shop-2,Idco Mkt.Comp)		23,722.55
Bbsrd Kabita Mohanty,Priya Hotel,Unit-3.		54,168.70
Bbsrd Kabita Swain		3,890.50
Bbsrd Kailash Chandra Sahoo, Press Colony, Bbsr		1,138.00
Bbsrd Kailash Charan Sahoo,Shree Vihar.		5,864.50
Bbsrd Kailash Ch Pati,PS Chak,Nayapalli		1,464.25
Bbsrd Kailash Ch.Routray,Sahid Ngr Mkt		5,521.65
Bbsrd Kailash Ch.Sahani(26-M.Bhoi Sasan)		80.00
Bbsrd Kailash Ch. Sahani,RD Womens Coll,Bbsr		9,047.97
Bbsrd Kailash Ch Sahoo, Old Bus Stand		52.50
Bbsrd Kailash Dhal,ORTEL,CS Pur		6,510.00
Bbsrd Kalandi Behera, Near Infosys Sqr,Bbsr		6,925.75
Bbsrd Kalandi Chandra Sahoo		823.50
Bbsrd Kalandi Charan Panda,Sisubhawan		12,443.17
Bbsrd Kalandi Charan Rout,Nr K Jangha App		60,969.39
Bbsrd Kalandi Charan Swain,Swati Cinema Hall		38,866.31
Bbsrd Kalandi Ch. Patra,Patia Chhk		1,38,586.52
Bbsrd Kalandi Das,Budha Park,BBSR		58,621.25
Bbsrd Kali Charan Mishra,S.Nagar,Baramunda.		46,059.00
Bbsrd Kalinga Charan Mohanty,Pindi No 225,Bbsr		53,073.75
Bbsrd Kalinga Hospital,Bbsr		2,868.00
Bbsrd Kali Prasad Nanda		69,029.25
Bbsrd Kalpana Behera		32,231.47
Bbsrd Kalpana Beura, Near 102 Saheed Ngr		11,521.25
Bbsrd Kalpana Sahoo,Tourisim G H Khandagiri		3,130.05
Bbsrd Kalpataru Samal Anantvihar H Temple.		1,758.00
Bbsrd Kamala Kanta Das,Phd Pump,Nayapalli.		4,677.50
Bbsrd Kamal Lochan Dhal,A-21, Krishna Garden		2,848.48
Bbsrd Kambhupani Patra,Tosali Plaza Mkt		1,26,779.28
Bbsrd Kameswar Sah,Air Port Chhak.		22,164.80
Carried Over	739.49	1,29,92,265.34

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 25

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	1,29,92,265.34
Bbsrd Kanha Choudhary,Gaudia Math,Puri.		201.00
Bbsrd Kanhu Charan Barik,Kalinga.		661.00
Bbsrd Kanhu Charan Barik,Kalinga,Hatchar,Bbsr.		204.00
Bbsrd Kanhu Charan Puhan,Bomikhal,Bbsr		14,958.26
Bbsrd Kanhu Charan Sahoo,Keshari Takies.		6,982.00
Bbsrd Kanhu Ch Nayak,Green Appartment		13,022.00
Bbsrd Kanhusankar Dash,Frest Park		40,549.45
Bbsrd Kaousalya Mallik,P-S/72,Lingipur.		18.00
Bbsrd Kapil Ch. Nayak(Palasiun),Bbsr		239.76
Bbsrd Kapileswar Sahoo,Old AG Colony		47,878.49
Bbsrd Kartika Behera,Raghunathpur.		9,443.00
Bbsrd Kartika Chandra Behura,N B S R K Mandi		7,613.33
Bbsrd Kartika Chandra Nandi,Sugarcn Colony.		4,085.00
Bbsrd Kartika Sahoo,Xavier Institute,Bbsr.		1,222.00
Bbsrd Kartik Ku. Sahoo,Sijua		2,612.75
Bbsrd Kartik Pradhan,Bhimatangi Old Town.		786.00
Bbsrd Kartik Pradhan,Chintamani Post, Bbsr		138.50
Bbsrd Karunakar Rout Vss Nagar.		2.00
Bbsrd Kashinath Mohapatra,Infront of IGNOU		46,333.02
Bbsrd Kasturi Barala,Nilakantha Mandir		2,946.71
Bbsrd Kasturi Mohapatra,Open Learning Sys,Bbsr		5,213.00
Bbsrd Kausalya Mahamansingh,Bomikhal C ROad		16,105.18
Bbsrd K.Dillip Ku.Patra,Sh-02,L.Vihar,Mktg.		1,446.50
Bbsrd Kedar Ch Swain,Barsarani Hotel, Unit-4		96,679.25
Bbsrd Kedaeswar Pattanayak,B Ngr, Andra Bank		3,369.95
Bbsrd Kedarlal Sarangi,Ganganagar,Bbsr		22,203.96
Bbsrd Keshab Kumar Kar,Pl.B/39,Lingaraj Vihar.		4.00
Bbsrd Keshab Rana,Lumbini Vihar		783.25
Bbsrd Ketan Ku.Pradhan,S N Dama Maharaj		11,614.26
Bbsrd Khadal Gouda,PL-506, Nayapalli.		15,194.50
Bbsrd Khageswar Behera,SHOP-10,Cosmopolish.		975.00
Bbsrd Khetra Mohan Behera,Kiims Hospital.		271.30
Bbsrd Khetramohan Sahoo,KIIMS Hospital.		2,791.00
Bbsrd Khirod Ch. Jena,Petrol Pump CSP		9,849.50
Bbsrd Khirod Das,Near Kristal Plaza.		227.00
Bbsrd Khirod Ku Das,Jharpada Over Bridge		10,388.00
Bbsrd Khirod Kumar Khatua,Hanspal		19,043.00
Bbsrd Kishore Ku Mohapatra,45 Jagamohan Nagar		157.50
Bbsrd Kishore Mallick,Unit-4 ,RBI Sqr		39,971.51
Bbsrd Kishor Ku Mishra,Lp-70prasantivihar,Bbsr		2,665.75
Bbsrd Kishor Sahoo,Hatasahi,Bbsr		63,798.16
Bbsrd K.Laxmi,Sikhar Chandi Ngr		49,188.91
Bbsrd Komal Sital Batu,Gangua Bridge.		1,626.00
Bbsrd Koushalya Mahamansingh		2,024.50
Bbsrd K.Ram Murty Dora,Behind Secretariate		6,976.00
Carried Over	739.49	1,35,74,728.59

continued ...

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 26

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	1,35,74,728.59
Bbsrd K Roja Dora,Near Sech Sadan		1,995.50
Bbsrd Krupamayee Nayak,Unit-8 DAV(A),Bbsr		978.53
Bbsrd Krupasindhu Behera Jatani.		13,909.50
Bbsrd Krupasindhu Swain,Sudakasi Basti.		4,003.00
Bbsrd Krushna Chandra Behera,MIG-1 16/3,BDA.		13,457.00
Bbsrd Krushna Chandra Rout,N-5/390,IRC VILLAGE.		55,185.40
Bbsrd Krushna Chandra Sahoo,Sum Hospital, Bbsr		14,614.32
Bbsrd Krushna Chandra Swain,Rental High School.		3,072.90
Bbsrd Krushna Ch.Mohapatra,Sikharachandi,NGR CHK.		311.50
Bbsrd Krushna Ch. Prusty,Mohanty Store		1,10,118.57
Bbsrd Krushna Ch. Swain,Unit-4 Fish Mkt		9,775.16
Bbsrd Krushna Mohan Mohanty		8,679.75
Bbsrd Krushna Prasad Mohapatra, K Patnasahi Chhk		48,458.50
Bbsrd Krushna Sahoo, Airport Chhak, BBSR		16,805.45
Bbsrd Krutibas Nayak,Aiims Nadndighos Appt.		5,177.50
Bbsrd K.Sana Babu Dora,Baramunda Fire StnBbsr		32,693.02
Bbsrd Kshirod Ch. Jena		25,813.20
Bbsrd Kulamani Pradhan,S Nagar H Board		2,479.01
Bbsrd Kumar Rout,Duplex-16, SS Vihar		29,362.37
Bbsrd Kuna Dash,Ivn,Keshri Ngr-V.		4,755.50
Bbsrd Kuna Dash,OMC Ofc		6,341.51
Bbsrd Kuna Muduli,N.H.-5,Aiginia Chaka.		15,659.00
Bbsrd Kuna Patra		924.50
Bbsrd Kunja Behari Behera,Rental		1.00
Bbsrd Kunja Bihari Mallick,Capital Hospital.		8,570.00
Bbsrd Kushadhwaja Muduli,Bbsr		403.00
Bbsrd Kusum Bal,Vimatangi Ph-2		29,639.59
Bbsrd Laba Ku Sahoo,Jadupur		15,798.50
Bbsrd Labani Behera, Mancheswar Rly Col		35,799.73
Bbsrd Lalatendu Pati Tapaban High School.		808.00
Bbsrd Laninendu Pattanaik,Nh Side,Hitech Road,Bbsr		16.50
Bbsrd Latika Swain,Unit-4 Fish Mkt.		6,390.00
Bbsrd Laxman Patra		85,429.35
Bbsrd Laxman Swain,Plot-334,Benupur.		42,783.00
Bbsrd Laxmi Charan Sahoo,Mini Mkt,BDA,CS Pur		6.25
Bbsrd Laxmidhar Behera,Chhandaka Chhaka.		7,304.60
Bbsrd Laxmidhar Behera,Kanan Cvihar Ph-2		56,370.10
Bbsrd Laxmidhar Behera,MahatabRoad,Kalia.		117.50
Bbsrd Laxmidhar Behera(Ravi Talkies)		1,05,923.55
Bbsrd Laxmidhar Parida,Rebati Mkt Complex.		1,717.50
Bbsrd Laxmidhar Pradhan,GA-493,Sailasrivihar.		2,675.00
Bbsrd Laxmidhar Sahoo,Near Axis Bank,D,Cen.		539.00
Bbsrd Laxmidhar Sahoo,Siba Temple L.Sagar.		11,853.80
Bbsrd Laxmikanta Das,BPUT Chhk, Pokhariput		5.00
Bbsrd Laxmikanta Panda		16,151.70
Carried Over	739.49	1,44,27,601.95

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 27

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	1,44,27,601.95
Bbsrd Laxmi Narayan Nayak,S N Govt. High School		3,096.00
Bbsrd Laxmipriya Mekap,Red Cross Bhawan		20,812.27
Bbsrd Laxmipriya Ray,Rudrapur		88,696.53
Bbsrd Laxmipriya Routray		18,921.73
Bbsrd Laxmipriya Sahoo		33,474.00
Bbsrd Lili Jena,Satya Nagar H.O.		624.00
Bbsrd Lingaraj Barik, Sani Mandir , Patrapada, Bbsr		1,502.25
Bbsrd Lingaraj Behera		89,261.49
Bbsrd Lingaraj Biswal, Shiva Temple, P Vihar		32,780.00
Bbsrd Lingaraj Mohapatra,320,Bhubaneswari Tpl.		55.00
Bbsrd Lingaraj Panda,Old Railway Station,Bbsr		2,534.25
Bbsrd Lingaraj Prusty,Ani House Chhk		1,13,548.16
Bbsrd Lingaraj Sahoo,Maharana Sahi, Old Town, Bbsr		76,994.16
Bbsrd Lingaraj Sahoo(N-1046,Baramunda)		17,052.26
Bbsrd Lipika Das,PI No-1054,Nayapali.		8,009.80
Bbsrd Lipu Bijayani Sahoo,Sankara Bazar,S.Pada.		2,500.00
Bbsrd Litu Swain Bjb Nagar Rd.		14.00
Bbsrd Litu Swain,Bjb Rd,Bjb,Nagar.		1,216.50
Bbsrd Lokanath Rout,S Vihar DAV School		58,633.34
Bbsrd Lokanath Sahoo,Dumduma		2,000.50
Bbsrd Lokanath Stthy		19,484.71
Bbsrd Lokanath Subudhi,Laxmisagar Fishery		24.50
Bbsrd Lopamudra Pattanaik,PI.L1/461,Ph-III.		1.00
Bbsrd L.Rama Rao,Unit-4		22,935.91
Bbsrd Madam Mohan Rout,S Guest House(M)		13,800.25
Bbsrd Madanlal Gupta,Cshb Ph-I,Bbsr		552.08
Bbsrd Madan Mohan Mohanty,S.Guest House(M).		178.00
Bbsrd Madan Mohan Pradhan, Jagamara Bazar		1,680.00
Bbsrd Madhab Ch. Tripathy,Kalinga Nagar		29,762.75
Bbsrd Madhuri Banarjee,PI-308/406, H Padia		101.80
Bbsrd Madhusmita Acharya,Jagannath Vihar,Lane-12,Bb		6,054.25
Bbsrd Madhusmita Baliarsingh,Pathasarathi Complex.		92.00
Bbsrd Madhusmita Das,Near Rajarani.P		15,079.50
Bbsrd Madhusudan Jena,S No-16,Jayakrushna.		1,120.00
Bbsrd Madhusudan Pradhan		62,660.25
Bbsrd Maguni Behera,2284/4804,J.Vihar.		4,010.00
Bbsrd Maguni Behera,2284/4804,J.Vihar,Bbsr		24,959.00
Bbsrd Mahammaed,Metro Super MKT,CTC.		78.00
Bbsrd Mahasweta Mishra,Ananta Vihar		901.75
Bbsrd Mahavir Das,Unit-8,Boys High School.		584.00
Bbsrd Mahavir Prasad, Hotel Sissmo		1,837.00
Bbsrd Mahendra Behera,Damayanti Apartment		19,436.75
Bbsrd Mahendra Ku. Nayak,Child Welfare Ofc.		18,457.90
Bbsrd Mahendra Ku.Panda,PI-1669,Nuasahi.		11,580.50
Bbsrd Maheswar Behera, BBSR		39,015.49
Carried Over	739.49	1,52,93,715.58

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 28

	Closing Balance	
	Debit	Credit
Brought Forward	739.49	1,52,93,715.58
Bbsrd Maheswar Behera,Near Kharvel Hostel		8,959.00
Bbsrd Maheswar Das,Back Side of IE		53,053.10
Bbsrd Maheswar Mishra,715, Ananta Vihar		599.00
Bbsrd Maheswar Pradhan,Survey India Colony,Bbsr		11,419.35
Bbsrd Maheswar Puhan,Santoshi Maa. Bomikhal		25,171.28
Bbsrd Makara Panda		21,232.72
Bbsrd Makdam Barik,New AG Col.		25,816.98
Bbsrd Malini Prava Behura	223.08	
Bbsrd Mamata Behera,Back of Nabard Qtr.		4,666.00
Bbsrd Mamata Biswal,Baradevi Temple		3.50
Bbsrd Mamata Dash,Durga Mandap,Bbsr		910.75
Bbsrd Mamata Malla,Gadakana Green,Mndp.		1,916.00
Bbsrd Mamata Nayak,CPWD OFF,Unit-8		3,608.20
Bbsrd Mamata Panda Samantarapur Check.		305.50
Bbsrd Mamata Pradhan,Jagamara Bazar.		56.00
Bbsrd Mamata Sahoo,L/404,Trinath Bazar.		2,622.00
Bbsrd Manager Stateguest House,Bbsr		6,247.05
Bbsrd Mana Ranjan Patro,Bbsr		24.62
Bbsrd Manas Ch.Das,P-536,Tankapani Road.		13,124.60
Bbsrd Manas Ch. Patra,Un-9		38,098.50
Bbsrd Manasi Rani Pattanaik,Kokila Enclave		3,561.50
Bbsrd Manasi Sahani,Unit-1(A)		94,024.00
Bbsrd Manas Ku. Sahani,IDC CLNY.VIHAR.		1,173.00
Bbsrd Manas Nayak Badagada Cenal Road.		519.50
Bbsrd Manas Ranjan Patra, Govt.C.Lane, G Ngr		4,665.00
Bbsrd Manas Ranjan Sahoo,Paika Nagar,Durga Mandap.		4,840.50
Bbsrd Mangaraj Sahu,BTHBPO		9,089.30
Bbsrd Manguli Ch. Behera, Mira Electrical		44,216.40
Bbsrd Manguli Satapathy,Hod,Bbsr		1,924.50
Bbsrd Manini Mohanty		7,999.95
Bbsrd Manjula Das,Vss Ng		22,859.50
Bbsrd Manjulata Panda,Vani Vihar Press		16,505.11
Bbsrd Manjulata Patra,Kali Temple (M).		475.00
Bbsrd Manmath Ku. Lenka,Paika Ngr		2,532.07
Bbsrd Manmaya Behera		33,431.00
Bbsrd Manmohan Das,Subhalaxmi,Gratikia.		42.00
Bbsrd Manmoth Martha, Sbi Chhk,Sriram Ngr,Bbsr		1,530.00
Bbsrd Manoj Acharya, Bomokhal		13,525.50
Bbsrd Manoj Behera,Ms Nagar,Bbsr		47.50
Bbsrd Manoj Behera,Mukharjee Park.		76,138.50
Bbsrd Manoj Behera,PI-2263,M.Swar,Rly.		111.00
Bbsrd Manoj Jena,Pratap Nagari,Ctc.		235.00
Bbsrd Manoj Ku.Biswal,Rajadhani College Road.		764.00
Bbsrd Manoj Ku. Choudhury,Dhulighar S Pur		10,301.33
Bbsrd Manoj Ku. Das, Niladri Vihar , S-3		87,727.90
Carried Over	962.57	1,59,49,788.79

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 29

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	1,59,49,788.79
Bbsrd Manoj Ku Das, Rasulgarh Canal Road		30,399.25
Bbsrd Manoj Ku Jena, Labanagiri Bidyapitha		29,720.00
Bbsrd Manoj Ku. Mallia, Barsa Apartment.		5,701.00
Bbsrd Manoj Ku. Mohakud		42,213.00
Bbsrd Manoj Ku Nayak, Unit 6		26,024.50
Bbsrd Manoj Ku Rath, Aiims		44,007.70
Bbsrd Manoj Ku. Sahoo, EB-5, Bargad Brit		15,437.27
Bbsrd Manorama Sahoo, Unit-1(B).		55,523.80
Bbsrd Manoranjan Behera		24,475.96
Bbsrd Manoranjan Das, Behera Basti		33,024.25
Bbsrd Manoranjan Dash, Kalpana		16,221.60
Bbsrd Manoranjan Dash, PI-524/1322, J.Nagar.		6,556.00
Bbsrd Manoranjan Filling Stn		6,975.25
Bbsrd Manoranjan Gaya, Srikhetra Nagar.		32,536.60
Bbsrd Manoranjan Nayak, Giridurga Mandir		4.00
Bbsrd Manoranjan Patra, Palaspali		25,173.03
Bbsrd Manoranjan Pattanayak, Kesri Nagar, Unit-5.		1,631.00
Bbsrd Manoranjan Pradhan, Bachpan Play School.		737.00
Bbsrd Manoranjan Pradhan Jhadeswar Temple.		87.00
Bbsrd Manoranjan Pradhan, Label Crossing, BMKHL.		12.00
Bbsrd Manoranjan Samantray, PI-100, loc Petrol. BBSR.		6,188.00
Bbsrd Manoranjan Satpathy		26,435.78
Bbsrd Mardaraj Patra, Adj to CESCO Ofc		4,325.50
Bbsrd Mary Nair		13,322.75
Bbsrd Md. Azad Ansari, Hanuman Temple, Ghatikia.		4,399.50
Bbsrd Md, Hotel Miland Palace, BBSR.		1,142.50
Bbsrd M.D. Nizamuddin, Military Colony.		10,519.65
Bbsrd Meena Pradhan, LC-147/18, SS Vihar		16,106.90
Bbsrd Milan Ku. Nayak, Near Maharshi College		15,445.15
Bbsrd Minaketan Pradhan, S.N. Dama Maharaj.		13,950.50
Bbsrd Minakhi Mohanty, 874, Old Stn Sqr		33,709.50
Bbsrd Mina Nayak, Khandagira Bari		1,030.25
Bbsrd Minati Behera, N-4/F-43, IRC Vill.		96.25
Bbsrd Minati Majhi, Mahuria Chaka, Baramunda.		10,614.50
Bbsrd Minati Sahoo, Jhangirmangala, CTC.		12,399.00
Bbsrd Mitu Ku. Satpathy		7,830.51
Bbsrd Mohan Ku. Mohanty, Opp. Kedarson		67,549.75
Bbsrd Mohan Ku. Nayak, Near Vivekananda School		156.75
Bbsrd Monaj Ku. Mohakud		907.50
Bbsrd Monoj Behera K-6 Kalinga Nagar.		266.00
Bbsrd Monoranjan Dash		6,521.25
Bbsrd Mousumi Panda, Bbsr		357.25
Bbsrd Mrutunaya Patra, PL-K/4-1477, KL, NGR.		49,649.60
Bbsrd Muheboob Khan		33,403.80
Bbsrd Munu Pradhan, Near Pollution Cnt.		24.00
Carried Over	962.57	1,66,82,601.14

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 30

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	1,66,82,601.14
Bbsrd Muralidhar Behera,PI-237,Botanda.		7,680.00
Bbsrd Muralidhar Sahoo,Bbsr		1,267.00
Bbsrd Muralidhar Samantray,Near Rasulgarh. Police O		3,06,532.55
Bbsrd Nabakishor Behera,Raj Electricity.		194.00
Bbsrd Nabakishore Senapati,Sum Stadium Front.		1,41,654.00
Bbsrd Nabakishor Sahoo,Hotel Green Field.		7,139.50
Bbsrd Nagendra Ahik,LIG-201,Kalinga Nagar		2,313.35
Bbsrd Nakula Charan Sahoo,K3,Kalinga Nagar.		29,251.20
Bbsrd Nakula Sahu,PI-122-A,Budheswari.		16,528.10
Bbsrd Nalinikanta Sahoo,Amrita Palace S Ngr		26,175.93
Bbsrd Nalini Ku Sahoo,PI-L1/133 Dumduma,Bbsr.		3,323.00
Bbsrd Nalini Prava Behura,N-09/1,UNIT-9,FLAT.		6,936.00
Bbsrd Naliniprava Patra,NH-5,KALINGA VIHAR.		28,307.00
Bbsrd Nalnikanta Swain,Dav School,K.Nagar.		101.50
Bbsrd Namita Ghadai,Bsnl,Colony,Unit-8.		26.00
Bbsrd Namita Ghadei, BSNL Col, Unit-8		762.50
Bbsrd Namita Mohanty Rental Colony.		52.00
Bbsrd Namita Pradhan,Birabandha Subhashre.		1,580.00
Bbsrd Namita Sahoo,Bda,Mkt,Complex.		8,623.50
Bbsrd Namita Sahoo,Unit-6,Durga MANDAP.		1,647.50
Bbsrd Narasingha Panda,Tinimundia Temple.		1,040.00
Bbsrd Narattam Das,PL-M5/1,ACHARYA VHR.		29,085.50
Bbsrd Narayan Behera, Near PNB,IRC		4,855.00
Bbsrd Narayan Chandra Dash,Chintamani Temple, Bbsr		20,032.02
Bbsrd Narayan Kar,Near Loyala School		24,658.25
Bbsrd Narayan Sahoo,Chapala Bharan N.G.		6,038.00
Bbsrd Narayan Sahoo,Palaspalli		2,947.27
Bbsrdnarayan Sahoo,PI-623,Jokalandi.		158.50
Bbsrd Narayan Sahoo,S.Nagar Watertank.		3,572.50
BBSRD Narendra Khuntia, N Pali, B Colony		1,29,499.17
Bbsrd Narendra Kumar Behera,Krishnapuri.		443.00
Bbsrd Narendra Ku. Samal, VIP Chhk		74,033.45
Bbsrd Narendra Ku.Swain,Science Park Back.		6,238.50
Bbsrd Narendra Lenka,Yatrinivas		23,855.42
Bbsrd Narendra Panda,B.Hata,Puri.		33,674.00
Bbsrd Narendra Pradhan,PI No-2810/2811,Rly Colony.		332.85
Bbsrd Narendra Sahoo,VIM-728,S Vihar		45,218.05
Bbsrd Narsingha Ch. Lenka		931.47
Bbsrd Narsingha Panda,Tinimundia Temple		39,819.47
Bbsrd Naru Gopal Bhattacharya,Dav School,Nuagon.		495.20
Bbsrd Nathuram Nayak,Near BMC Park		11,211.23
Bbsrd National Institute of Pst,Unit-6,Capital Hosp		16,768.00
Bbsrd Nayana Pradhan,Vim-728,S,Vihar.		16,114.50
Bbsrd Nayana Rani Pattanaik,PI.A/10,K.Nagar.		275.00
Bbsrd Nibedita Gajendra,Badagada		6,284.50
Carried Over	962.57	1,77,70,276.62

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 31

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	1,77,70,276.62
Bbsrd Nikhil Ku. Balabantaray		131.50
Bbsrd Nilachal Panda,Budheswari Col		12,308.00
Bbsrd Nilakantha Pradhan,Baramunda Bridge.		4,520.00
Bbsrd Nilakantha Pradhan,Samantarapur		24.00
Bbsrd Nilima Sahoo,Basanti Durga F S,Bbsr		29,248.52
Bbsrd Nirakar Pradhan,Near IITM,Dumduma		12.50
Bbsrd Niranjan Behera Sisuvihar Odm,Patia.		186.50
Bbsrd Niranjan Biswal,Siripur Mkt		10,833.83
Bbsrd Niranjan Dash,Bbsr		17,268.50
Bbsrd Niranjan Das,Sai Vihar Chhak.		202.00
Bbsrd Niranjan Jena,Kanak Vihar,Hig,155.		158.00
Bbsrd Niranjan Maharathi,Ga Colony,Bharatpur.		30,265.00
Bbsrd Niranjan Mohanty(Metro Tower),Bbsr		7,586.76
Bbsrd Niranjan Mohanty,Opp. Reg Science Park		17,322.75
Bbsrd Niranjan Nayak,Ram Mandir,Unit-3.		932.60
Bbsrd Niranjan Nayak, Vivekananda School		11,666.85
Bbsrd Niranjan Panda,Bipul Garden.		7,475.50
Bbsrd Niranjan Parida,Panchat Office,Andharua.		18.00
Bbsrd Niranjan Rout,PI-516 , OP MNAC		1,85,539.93
Bbsrd Niranjan Sahoo,Bbsr		15,496.71
Bbsrd Niranjan Sahoo(PI-538 Mahavir Bazar),Bbsr		4,31,835.91
Bbsrd Niranjan Swain		8,350.94
Bbsrd Nira Senapati,Bharatpur		18,235.69
Bbsrd Nirmala Singh,Near Orno.42,Nayapalli.		884.10
Bbsrd Nirmal Ch.Pradhan, Bomikhal Chk		19,182.02
Bbsrd Nirmal Rout		1,658.25
Bbsrd Nirupama Das,PI-1093,Khandagiri.		39.50
Bbsrd Nirupama Patra		10,577.75
Bbsrd Nirupama Sahoo,Nuapalli, N Sahi		6,335.25
Bbsrd Nitu Ku Satapathy, Hod Campus, Bbsr		1,029.75
Bbsrd Nityananda Biswal,PI.No.Ga/445,S Vihar.		1,789.00
Bbsrd Nityananda Khuntia D Vihar Mkt.		1,372.70
Bbsrd Nityananda Nayak, 357/2994 Jharpada		50.25
Bbsrd Noor Jama,Dumduma Hb Colony.		6,469.00
Bbsrd Noor Jama,in Front of UBI, Unit-1		8,592.20
Bbsrd N.Ratnamala,Ratna Communication.		467.00
Bbsrd Nrusingha Ch. Behera, S Nagar Mkt		10,198.76
Bbsrd Nrusingha Charan Sahoo,Secretariate Parlour.		14,856.40
Bbsrd Nrusingha Ch. Dash		281.50
Bbsrd Nsc Services Pvt.Ltd.Capital Hospital.		4,414.50
Bbsrd Od Establishment &Purchase,Silicon College.		61.00
Bbsrd Off Com,120-Bat,Bbsr		24,316.25
Bbsrd Pabitra Ku Behera, Orissa Admn Tribunal		6,198.40
Bbsrd Pabitra Ku. Parida,651/2, Jagamohan Ngr		8,485.26
Bbsrd Pabitra Mohan Sahoo,Chintamaniswar Temple		25,060.50
Carried Over	962.57	1,87,32,215.95

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 32

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	1,87,32,215.95
Bbsrd Pabitra Mohanty, Apolo Hospt.		10,711.00
Bbsrd Padma Charan Sahoo, Baramunda Busstand		23,983.27
Bbsrd Padmalaya Ghadei,Sensus Staff Qtr		23,892.00
Bbsrd Padmini Mohapatra,Rajadhani Nursing Home.		1,467.50
Bbsrd Panchanan Sethy,Shreevihar		1,849.25
Bbsrd Panchu Pradhan, Jangeswar Mandir		14,939.58
Bbsrd Pandab Swain,Infocity Road OHPC.		37.00
Bbsrd P.Anil Ku.Patra,Khadi Board Ofc		16,932.93
Bbsrd Pankaj Kishore Swain,Adj Plot-A/32		55,735.25
Bbsrd Parameswar Nayak,Panikoile- D		44,491.00
Bbsrd Parbati Nayak		6,939.50
Bbsrd Paresh Chandra Nayak,Huda Sahi.		5,263.50
Bbsrd Parkash Barik,Bhuasuni Mandir-2,Jatani.		7,927.50
Bbsrd Parsuram Behera,PL-31,TRAFFIC POST.		775.00
Bbsrd Parsuram Jena,Bomikhal SBI Col		18,779.29
Bbsrd Parsuram Routray,Harekrushnapur Chhak,Jatani.		8,445.00
Bbsrd Patitapaban Kothari,Jagamara Housing		3,486.25
Bbsrd Pattanaik Gasoline		3,307.00
Bbsrd P.Chittaranjan Prusty,PL-739,PH-III,S.NGR.		2,553.50
Bbsrd Pitabas Jena,Khandagiribari		37,537.15
Bbsrd Pitabas Mahakud,C S Pur Housing Board		45,883.08
Bbsrd P Madhab,Ga-4,Defence Colony.		16,376.85
Bbsrd Prabhasini Routray,Ainginia Chhk		884.75
Bbsrd Prabhat Kumar Nayak Hansapal Cenal Road.		10,229.00
Bbsrd Prabir Ku. Rath		12.50
Bbsrd Prabitra Ku. Parida,Jagamohan Nagar,Bbsr		15,400.25
Bbsrd Prabodha Mohanty		56.50
Bbsrd Pradeep Jena,Hotel Pal Heights.		35,389.10
Bbsrd Pradeep Ku Behera,Bbsr		3,134.81
Bbsrd Pradeep Ku. Khatai,Gopabandhu Chhk		83,139.38
Bbsrd Pradeep Kumar Pradhan,PI-741,Kapilprasada.		496.00
Bbsrd Pradeep Ku. Mohanty, Talabania,1946		25,381.75
Bbsrd Pradeep Ku. Panigrahi,Ardhanariswar Temple		25,832.38
Bbsrd Pradeep Ku.Patra,LIG-10/4 K4 K.NAGAR.		77.50
Bbsrd Pradeep Ku. Sahoo,IPICOL Colony, BBSR		8,731.12
Bbsrd Pradeep Samantasinghar,Sanatorium Chhk		27,929.84
Bbsrd Pradip Ku.Jena,Inft of Kaustav.		2,919.00
Bbsrd Pradipta Behera,Barada Petrol Pump,Jajpur.		567.00
Bbsrd Pradipta Ku Behura,BDA Ph-4		6,204.20
Bbsrd Pradipta Ku Das,PI-284,Samay City,BBSR.		2,465.00
Bbsrd Pradipta Kumar Patra		2,826.75
Bbsrd Pradipta Kumar Swain,PP/80.Pandab Nagar.		4,752.50
Bbsrd Pradipta Ku. Mohanty,Dumduma Chhk		1,925.71
Bbsrd Pradipta Ku.Pattnaik,Pandab Nagar.		10,949.25
Bbsrd Pradipta Ku. Pradhan		14,183.90
Carried Over	962.57	1,93,67,016.54

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 33

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	1,93,67,016.54
Bbsrd Pradyumna Kumar Panda,PI-40,Mangala Temple.		13,842.20
Bbsrd Pradyumna Patra,Sishupalagada Chk		1,46,197.99
Bbsrd Prafulla Ku. Bahinipati,NOCG,Unit-8		23,276.00
Bbsrd Prafulla Kumar Jena,Niladhriivihar Chhak.		11,147.50
Bbsrd Prafulla Ku Sabat,Rajaswa Vihar,Bbsr		2,415.00
Bbsrd Prafulla Ku Sahoo		35,256.53
Bbsrd Prafulla Nayak,A/120,HDFC,Sahidnagar.		19,770.50
Bbsrd Prahalad Pothal,Elect.Station,Crp.		45,281.70
Bbsrd Prakash Biswas,KIIMS		7.50
Bbsrd Prakash Chandra Senapati PI-320,Bbsr.		3,743.10
Bbsrd Prakash Ch.Behera,PI No-415,Sahid Nagar.		15,180.00
Bbsrd Prakash Ch.Jena,Shop-7,S.Vihar Ph-7.		967.50
Bbsrd Prakash Ch Mishra, Maharshi College Road		529.00
Bbsrd Prakash Ch Pany, Pat Chhk, B Munda		723.05
Bbsrd Prakash Ch. Parida,Backside Mayfair,Bbsr		1,71,636.76
Bbsrd Prakash Ch Sahoo, PI-405, Syphon Chhk		33,741.50
Bbsrd Prakash Ch.Samal,H.B.Colony,Nd Vihar.		4,015.00
Bbsrd Prakash Jena,Pokhrput,Bbsr		39,857.75
Bbsrd Prakash Jena,Puri,G.Bank,Pokhariput.		22.00
Bbsrd Prakash Muduli		3,070.50
Bbsrd Prakash Ranjan Mohapatra,Kokila Garden-2		1,480.00
Bbsrd Prakruti Pr Pattajoshi,Mig.1/6/4,Bda Colony.		53.00
Bbsrd Pramad Kumar Das,Tala Kheda,Jatani.		2,961.00
Bbsrd Pramila Nayak,Sriram Nagar.		360.50
Bbsrd Pramila Sandhibigraha, New Rly Stn		85,961.97
Bbsrd Pramod Ch Dash,Stadium Chhk		52,267.02
Bbsrd Pramodini Mohapatra,Inside Rampur Basti		34,387.20
Bbsrd Pramod Kumar Pradhan,Ekamra College Chhk		52,912.11
Bbsrd Pramod Ku Mohanty, Baramunda		102.50
Bbsrd Pramod Ku. Patra,Dav School Unit-8		90,815.67
Bbsrd Pramod Ku Sahoo,Duplex-32,S Vir		3.50
Bbsrd Pramod Ku.Sahoo,New Laxmipuja Field.		50,813.50
Bbsrd Pranakrushna Sahoo,Badhei Banka Chhak,Bbsr		60.50
Bbsrd Pranath Behera,PI-Ga-477,S.Vihar,BBSR.		3,351.00
Bbsrd Prasana Kumar Khuntia,Gautam,P.Pump.		2,509.00
Bbsrd Prasanna Jena		13.50
Bbsrd Prasanna Ku. Behera,Gandhi Mkt		19,790.28
Bbsrd Prasanna Ku.Biswal		2,320.22
Bbsrd Prasanna Ku.Das, Allahabad Bank,Bbsr		5,767.22
Bbsrd Prasanna Ku.Dash,Ayurvedic Medical.		6,603.50
Bbsrd Prasanna Ku. Dash, Gandamunda Chhk		13,606.25
Bbsrd Prasanna Ku Giri, CBI Colony		12,378.25
Bbsrd Prasanna Ku. Panda,L3-56,J.VIHAR.		3.00
Bbsrd Prasanna Ku Sahoo		31,459.75
Bbsrd Prasanna Ku.Swain,Hig-264,K-5,K.Vhr.		17,379.50
Carried Over	962.57	2,04,25,057.56

continued ...

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 34

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	2,04,25,057.56
Bbsrd Prasanna Parida		9.00
Bbsrd Prasanta Ku. Barik.Bus Stand-B		27,563.97
Bbsrd Prasanta Ku Beura,Megheswar Colony,Bbsr		4,771.00
Bbsrd Prasanta Ku. Champti,Ainginia Cold Store		15,132.50
Bbsrd Prasanta Ku. Das(Congr ss Bhawan) BBSR		19,311.71
Bbsrd Prasanta Ku. Das, Swapneswar Temple		9,805.50
Bbsrd Prasanta Ku.Guru,Khandagiri Chack.		33,191.50
Bbsrd Prasanta Kumar Das,Masjid Ch Bber		20,179.61
Bbsrd Prasanta Kumar Das,Nandan Vihar,Bbsr.		3,955.50
Bbsrd Prasanta Kumar Khuntia,Keuta Sahi		1,12,837.42
Bbsrd Prasanta Kumar Mahapatra,PI No-572,Tankapani.		60.00
Bbsrd Prasanta Kumar Nayak.PI-VM-1.D.L Colony.		45.00
Bbsrd Prasanta Kumar Sahoo,N.S.S,Irc Village.		97.00
Bbsrd Prasanta Ku. Mishra,Unit-2 Mkt Building, Bbsr		51,825.80
Bbsrd Prasanta Ku Nanda,S Vihar		206.25
Bbsrd Prasanta Ku. Nayak, Kalinga Ngr-HIG, Bbsr		36,971.92
Bbsrd Prasanta Ku Sethy Infosys PS		19,458.70
Bbsrd Prasanta Ku. Srichandan		3,819.30
Bbsrd Prasanta Ku. Swain,Chakeisiani Sai Mandir.		15.00
Bbsrd Prasant Ku. Das,Nandan Vihar		9,030.00
Bbsrd Prasant Kumar Kar,K-1388,Kalinga Nagar.		5.50
Bbsrd Prasant Kumar Sahoo,N.S.S.Irc Vill.		399.00
Bbsrd Prasant Ku Nayak, Kalinga Nagar,Bbsr		15,346.45
Bbsrd Prasant Ku.Nayak,PI-Vm-1,D.L Colony.		3,371.00
Bbsrd Prasant Ku Srichandan,Debray College		817.75
Bbsrd Prashanta Mallick,Siddhi Ganesh ENCL.		590.00
Bbsrd Pratap Behera,Sainik School Area, Bbsr		7,768.50
Bbsrd Pratap Ch. Sahoo,IRC Vill, Bbsr		13,847.00
Bbsrd Pratap Ku Bahinipati,Sastinagar Club		20,784.50
Bbsrd Pratap Kumar Sahoo,N.P.G.B.J Vihar.		5,835.10
Bbsrd Pratap Ku. Sahoo,NPGBJ Vihar, Bbsr		43,445.52
Bbsrd Pratap Sahoo,D,Point,Utkal Hospital.		2,211.50
Bbsrd Pratap Sahoo, Ghatikia,Bbsr		3,791.00
Bbsrd Pratima Barik,SBI Main Br Gate		14,620.50
Bbsrd Pratima Panigrahi,PI.1966/4329,Nayapali.		867.00
Bbsrd Pratima Tripathy,Crp Gate Mahavir Mandira.		547.00
Bbsrd Pratyusha Ku. Biswal, Bayaba-A		14,203.30
Bbsrd Pravakar Nayak,A/30, Kar Clinic, Unit-4		24,424.75
Bbsrd Pravakar Prusty,Styasai Enclave		25.00
Bbsrd Pravakar Ranasingh, Dumduma		5,478.05
Bbsrd Pravakar Sahu,Nandan Kanan		0.05
Bbsrd Pravakar Swain,Niladrivihar		52,168.00
Bbsrd Prava Samal,PI.1015/11,Nayapalli.		1,827.00
Bbsrd Pravasini Behera,Sunadei Thakurani,BBSR.		9,705.00
Bbsrd Pravasini Routray,Ainginia Chk		12.00
Carried Over	962.57	2,10,35,434.71

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 35

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	2,10,35,434.71
Bbsrd Pravasi Pattanaik PI-150,Udayagiri.		606.10
Bbsrd Pravat Ku.Behera,PI-No3835/27,Ggp,Colony.		20,057.50
Bbsrd Pravat Ku. Das, J Bihar, Road-2		42,261.74
Bbsrd Pravat Ku.Jena,Hotel Green Field.		4,155.00
Bbsrd Pravat Kumar Bhanja,Bhubaneswari,Bbsr.		2,660.50
Bbsrd Pravat Ku. Sahoo,B-14,Rasulgarah.		17,885.00
Bbsrd Pravat Ku. Sahoo, Near Plot-A/36		65,025.26
Bbsrd Premananda Das,PI-56/856,Kalinga Vihar.		8.00
Bbsrd Premasis Das		683.50
Bbsrd Premlata Behera,Jaydev Vihar		70,023.00
Bbsrd Principal Sainik School,Bbsr		14,909.80
Bbsrd Principal Saraswati,S.S.V.M,Ctc.		4,136.90
Bbsrd Pritidhara Ray,457,Tankapani Road.		1,609.50
Bbsrd Priyabrata Patra,Versa River Apartment,Bbsr.		134.00
Bbsrd Priya Ranjan Mohanty,Hotel Meghadoot		71,131.30
Bbsrd Priya Ranjan Sahoo,BDA Col,Baramunda		11,106.25
Bbsrd Promodini Mohapatra		2,917.00
Bbsrd Promod Ku. Sahoo		7,635.25
Bbsrd Pruthiviraj Mohapatra,Hemlata Hospital		13,944.50
Bbsrd Puja Singh,Trinath Mandir.		10,512.00
Bbsrd Pulak Ku. Mohapatra,Lingaraj Vihar,Bbsr		4,887.05
Bbsrd Purchase Officer,Sum Hospital Canteen.		5,337.80
Bbsrd Purna Chandra Chhotray		4.50
Bbsrd Purna Chandra Sahoo,Handicraft Ofc, Bbsr		3,601.00
Bbsrd Purna Chandra Sahoo(L-1418,Ph-II,Dumduma)		47,351.20
Bbsrd Purna Ch. Behara,CS Pur , Ph-2		1,98,689.82
Bbsrd Purna Ch Routray,Kargil,Tarini Mandir		181.75
Bbsrd Purna Ch.Sahoo,Harihar,Gautam Ngr.		3,003.50
Bbsrd Purusottam Sahoo		34,594.66
Bbsrd Puspa Das,PI-03,Bharatpur.		1,685.00
Bbsrdpuspalata Rout,NSS,Narag,Udyan Press.		429.00
Bbsrd Puspita Dash,Irrigation Cenal Road.		1,888.00
Bbsrd Rabi Narayan Basantara,Unit-2 Area(MV)		30,006.13
Bbsrd Rabi Narayan Routray,Capital Hosp Kitchen.		17,669.00
Bbsrd Rabi Narayan Sahoo,Sriram V Store,Bbsr		2,386.51
Bbsrd Rabindar Behera,Mama Store,Bbsr.		2,132.50
Bbsrd Rabindar Behera,Mama Store Ghatikhia.		10,381.50
Bbsrd Rabindar Behera Mama Store,Ghatikia.		758.00
Bbsrd Rabindar Behera,Ma Store,Ghatikia.		2.00
Bbsrd Rabindra Boitai, Bbsrd Hotel Lane		7,615.50
Bbsrd Rabindra Boitai,Bbsr Hotel Lane.		745.00
Bbsrd Rabindra Das,Inforn of Asbm.		501.60
Bbsrd Rabindra Das,PI-795,Samppur,BBSR		3,152.40
Bbsrd Rabindra Jena,Tankapani Road.		10.50
Bbsrd Rabindra Ku. Barik, D Colony, TV Centre		85,609.36
Carried Over	962.57	2,18,59,460.09

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 36

	Closing Balance	
	Debit	Credit
Brought Forward	962.57	2,18,59,460.09
Bbsrd Rabindra Ku.Behera,Mundasahi Chaka,BBSR.		283.50
Bbsrd Rabindra Ku. Nayak,Old Stn Bazar		5,157.98
Bbsrd Rabindra Ku Sahoo,Bjb Nagar		72,113.30
Bbsrd Rabindra Ku.Sahoo,PI-165,Bhagabanpur,BBSR.		30,240.00
Bbsrd Rabindra Ku.Sethi,IRC Village.		35,861.50
Bbsrd Rabindra Mohan Sahu, Unit-1 B, Bbsr		4,089.72
Bbsrd Rabindra Mohanty, Acharya Bihar Chk, Bbsr		16,375.75
Bbsrd Rabindranath Moharana, Ph-I HB CS Pur		1,927.25
Bbsrd Rabindranath Panda,Govt Hospt,Unit-3		16,661.05
Bbsrd Rabindra Nath Patra, Sastrinagar Bus Stop		265.00
Bbsrd Rabindranath Sahoo,Baramunda HB Bbsr		1,34,198.50
Bbsrd Rabindranath Sahoo(Fish-Market Jagamara)		29,269.96
Bbsrd Rabindranath Sahoo,Kiit Medical College		7.50
Bbsrd Rabindranath Subuddhi, PWB Colony, Bbsr		29,416.92
Bbsrd Rabindra Sahoo, Badagada		7,836.75
Bbsrd Rabindra Sahoo,Gangamandir, Bbsr		6,294.25
Bbsrd Rabindra Sahu,Mancheswar IDCO Col Bbsr		23,776.32
Bbsrd Rabindra Subudhi,PI.Q-4		11,107.00
Bbsrd Rabi Sahoo,Vimatangi Bbsr	0.15	
Bbsrd Radhakishor Mohapatra		34.25
Bbsrd Raghu Arakhita Das		49,787.23
Bbsrd Raghunath Das,Mangalpur,Puri.		166.00
Bbsrd Raghunath Muduli,Rajadhani Nursing Home.		3,979.00
Bbsrd Raghunath Sahoo,Iskon Temple		4,668.25
Bbsrd Raghunath Senapati, LIC Col. M Vihar		1,655.65
Bbsrd Rahul Patra,PL-1553/2159,JAG,NGR.		6,087.50
Bbsrd Rahul Swain,Vingarpur,Rchpur.		9,302.00
Bbsrd Raja Das, Snehi Sadan,Kalpana		15,491.95
Bbsrd Rajanikanta Nayak,Pantaloon Shop Mahala.		320.00
Bbsrd Rajanikanta Nayak,Pantaloon Shop MAL.		10,602.00
Bbsrd Rajat Ku Barik, Unit-1, Kamala NWC,Bbsr		3.50
Bbsrd Rajendra Ku Das,LIC Col, Maitri Vihar		17,479.50
Bbsrd Rajendra Ku.Jena,Kalimandir,Rudrapur.		3,571.50
Bbsrd Rajendra Kumar Routray,Biock Chhaka,Jatani.		4,266.00
Bbsrd Rajendra Ku. Suara,Ag & VET. Road		538.75
Bbsrd Rajendra Ku.Tripathy,Koel Campus,Patia.		2,549.50
Bbsrd Rajendra Ku Tripathy, Pujamandap Gadeswar		41,082.45
Bbsrd Rajendra Narayan Sarangi,P-1212/1611,Ghatikia		7,110.00
Bbsrd Rajendra Pd. Sahoo,Priyadarshini Mkt		23,880.00
Bbsrd Rajesh Ku. Bhuyan,H Crown ,Nayapalli		174.00
Bbsrd Rajesh Ku.Bhuyan,Phd,Satayanagar.		15,322.00
Bbsrd Rajesh Ku. Dash,Unit-8		23,353.75
Bbsrd Rajib Ku. Pani, Gandamunda Chhk		8,160.13
Bbsrd Rajib Lochan Mohanty, Nr IR-9,Meseum Colony		6,692.55
Bbsrd Raj Kishore Behera,Vivekananda Library		67,730.10
Carried Over	962.72	2,26,08,349.90

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 37

	Closing Balance	
	Debit	Credit
Brought Forward	962.72	2,26,08,349.90
Bbsrd Rajkishore Das,Snehi Sadan,Kalpana.		1,964.00
Bbsrd Rajkishore Nayak,Jaleswar Chhk		26,204.25
Bbsrd Rajkishore Patra,Brm. Patna Chk		1,56,778.17
Bbsrd Raj Kishore Sahoo,Bbsr		30,075.14
Bbsrd Rakesh Singh,Panthanivas		11,340.75
Bbsrd Ramachandra Biswal, Unit-1 A		40,768.77
Bbsrd Rama Chandra Panda HIG-135,Pokhariput.		12.00
Bbsrd Rama Chandra Panda, Near Metro City		14,417.50
Bbsrd Rama Chandra Rath,Sundrpada,Bbsr.		476.50
Bbsrd Rama Chhandra Dalai,Regional Chhk		44,683.02
Bbsrd Ramakanta Pradhan,Govt.Vetenary Hospital,BBSR		0.50
Bbsrd Ramakanta Sethi,Baitarani,Jajpur.		4,509.00
Bbsrd Ramani Ranjan Narendra, Ctc Road		1,990.00
Bbsrd Ramesh Chandra Behera, B S Satsang BiharBbsr		10,491.48
Bbsrd Ramesh Ch Barik,TV Center		2,993.10
Bbsrd Ramesh Ch Nayak, 968- Bachelors Barak		13,470.25
Bbsrd Ramesh Ch Paikaray,Patia		86,818.50
Bbsrd Ramesh Ch Panda, 303/619 Baramunda		6,329.50
Bbsrd Ramesh Ch. Sahoo, State SO. Welfare Board		20,029.30
Bbsrd Ramesh Ch Sahoo,Valuation Orgn, Bbsr		34,165.53
Bbsrd Ramesh Ch. Sahu,Saheen Nag Water Tank, Bbsr		68,353.27
Bbsrd Ramesh Gauda,Plot-297. SN		32,357.22
Bbsrd Ramesh Ku. Pradhan		13,780.00
Bbsrd Ramesh Ku Rath,N Vihar		64,521.00
Bbsrd Ramesh Singh,Sum Medical Gate.		5,440.00
Bbsrd Ramesh Sundaray,Niranjanpur,BBSR.		96.00
Bbsrd Rameswar Das,Rajmahal Sqr		3,455.19
Bbsrd Ramkrushna Mohanty,PI-1020,Trinath Chhaka,BBS		7,446.00
Bbsrd Ranjana Das,SBI,Kiit Road,Patia.		1.00
Bbsrd Ranjana Pradhan,Acharya Vihar Chhak.		6,061.50
Bbsrd Ranjana Samal,Lc-146,22 Ss Vihar,Bbsr		18,941.70
Bbsrd Ranjan Ku. Das		3.00
Bbsrd Ranjan Ku.Lenka,Patia (Kalarahanga).		25,428.50
Bbsrd Ranjan Ku. Mallia		30,114.53
Bbsrd Ranjan Ku. Mohanty,Back Gate of HOD		37,319.48
Bbsrd Ranjan Ku. Parida,Medical Chhk		35,739.99
Bbsrd Ranjan Ku.Rout,Near Sai Temple.		1,340.00
Bbsrd Ranjan Ku. Sahoo		63,208.15
Bbsrd Ranjan Ku.Sahoo,BDA Park,MLA Marg.		28.00
Bbsrd Ranjan Pradhan		11,557.35
Bbsrd Ranjib Ku Pani,Gandamunda,Bbsr		2,009.75
Bbsrd Ranjita Mohapatra,Daruthenga.		319.00
Bbsrd Ranjit Palai,Badagada Kenal Road.		5,321.00
Bbsrd Ranjit Senapati,Baga Park,K.Nagar.		18,510.00
Bbsrd Ranka Nidhi Das,PI.371,Aiims Bbsr.		1,083.25
Carried Over	962.72	2,35,68,302.04

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 38

	Closing Balance	
	Debit	Credit
Brought Forward	962.72	2,35,68,302.04
Bbsrd Rashmi Prava Acharya, Stewart School		37,376.96
Bbsrd Rashmi Ranjan Das,O.Bank,Kalinga Nagar.		45,625.10
Bbsrd Rashmi Ranjan Narendra,Ctc Road Over Bridge.		1,606.00
Bbsrd Rasmita Mekap,Nideswar Basti.		17.00
Bbsrd Ratikanta Das,Sum Backside,Bbsr.		910.50
Bbsrd Ratikanta Maharana,Lig-870,Kalinga Ngr.		10,315.50
Bbsrd Ratikanta Nayak,Pump House Canal Road,BBSR.		21,681.00
Bbsrd Ratirajana Dash,Mg Park.		82.00
Bbsrd Ratnakar Behera,Addhanariswar Temple.		6,030.00
Bbsrd Ravinarayan Acharya,205,H.B.Colony		3,788.55
Bbsrd Rebati Biswal		0.08
Bbsrd Rebati Panda,LC-137/1 S Vihar		2,453.71
Bbsrd Rishi Anand,Over Bridge		45,725.97
Bbsrd R.T.O Chaka,Jajpur.		34.00
Bbsrd Rubina Rout,Ambedkar College.		4,214.00
Bbsrd Rubin Ku Das,Patrapada, U Vihar		13,743.00
Bbsrd Rudra Charan Parida		43,643.36
Bbsrd Rudra Narayan Samantray,Bbsr		660.00
Bbsrd Rudra Prasad Nanda,Lingaraj Rly StnBbsr		91,829.47
Bbsrd Rumi Bahadur, REO Ofc, Rasulgarrh		678.00
Bbsrd Runa Nath,K Vihar Ph-02.		4,998.00
Bbsrd Rupamani Sahoo,Satyanagar LN TEMPLE.		4,357.00
Bbsrd Rushia Sahoo, Near Trinath Mandir		9,382.64
Bbsrd Sabita Ku. Lenka,Qr.FR24/8, Sailasree Vihar		56,033.21
Bbsrd Sabita Pradhan,Samantarapur.		11,121.50
Bbsrd Sabitarani Singh,S.D.O.Office.		49,903.00
Bbsrd Sabita Sahoo,Hig,A/2 Lingaraj Vihar,Bbsr.		184.00
Bbsrd Sabita Sahoo,PI-C/3,Damana Hata.		2.00
Bbsrd Sabitra Paramanik,N Pali,Nuasahi		13,931.84
Bbsrd Sabitri Sahoo		48,461.01
Bbsrd Sabyasachi Tripathy,Chintamaniswar-4463		6,304.06
Bbsrd Sachidananda Biswal,Sikharchandi,Bbsr		0.45
Bbsrd Sachitra Das,Power House Chhk		19,478.18
Bbsrd Sachitrananda Sahoo,LB-23, Laxmi Sagar		3,30,801.74
Bbsrd Sadananda Das		2,455.25
Bbsrd Sadasiba Dalai, Care, N Vihar		9,067.75
Bbsrd Sai International-Junior,Sai I.SCHOOL-JUNIOR.		8,960.50
Bbsrd Sai Internation-Senior,Sai-School-Senior.		15,575.50
Bbsrd Sailabala Sahoo, P M Faith Home		45,068.45
Bbsrd Sailendra Ku. Barik,Laxmi Narayan Temple		62,454.70
Bbsrd Sakti Prasada Padhi,PI-284,Samay City.		41.00
Bbsrd Sakti Sankar Mishra		59,608.31
Bbsrd Samarendra Jena,Pandra Hanuman Temple		2,073.35
Bbsrd Samarendra Pd Sarangi,Mahavir Ch. PKPT		87,632.55
Bbsrd Samay Das,A Studio, Bhouma Ngr		16,571.95
Carried Over	962.72	2,47,63,184.18

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 39

	Closing Balance	
	Debit	Credit
Brought Forward	962.72	2,47,63,184.18
Bbsrd Sambhunath Gochhayat,Xavier Staff Quarter.		15,685.90
Bbsrd Sameer Ranjan Patro,Dumduma HB		30,502.50
Bbsrd Samir Das,Ranga Bazar,Bbsr.		330.00
Bbsrd Samir Ku. Dey,Aranya Bhavan,Bbsr		11,466.50
Bbsrd Samir Kumar Tripathy Aiims Road Sijua.		1,516.00
Bbsrd Samir Ku.Ray,Aranya Bhavan,Bbsr.		10,432.00
Bbsrd Sampika Harichandan,Irc Vill		31.00
Bbsrd Samrat Swain, Bansundhara Col. Kiit		48,607.85
Bbsrd Sanata Ku. Jena		35,031.49
Bbsrd Sanatana Behera,Palasuni Chhaka Gate.		3,172.50
Bbsrd Sanatan Ransingh,Udayagiri Vihar.		590.20
Bbsrd Sandipta Ku. Swain		29,724.03
Bbsrd Sangita Pattanayak PI-1695/2591,J.Vihar.		55.00
Bbsrd Sangram Chhotray,PI-490,Bomikhal.		2,086.00
Bbsrd Sanjau Ku.Rout		772.75
Bbsrd Sanjay Ku.Behera,AMRI HOSPITAL SD.		43,069.10
Bbsrd Sanjay Ku. Behera,Mangala Temp-C		33,403.35
Bbsrd Sanjay Ku Dash,NTTKA Mandap		1,451.50
Bbsrd Sanjay Kumar Behera,K-7,Bmc Kly Mandap.		287.00
Bbsrd Sanjay Kumar Mohanty,Saphire Appartment.		4,644.50
Bbsrd Sanjay Ku Parida,Opposite of Apollo		21,525.75
Bbsrd Sanjay Ku. Pujapanda,P N -143 N. Tangi		16,304.59
Bbsrd Sanjay Ku Sahoo,Rly Counter		35,035.25
Bbsrd Sanjay Pradhan,692, Budheswari Temple		43,124.40
Bbsrd Sanjay Sahoo,Subas Enclave		60,955.75
Bbsrd Sanjib Ku.Mallick,Unit-6 Petrol Pump		13,573.27
Bbsrd Sanjib Kumar Sahoo Keshari Enclave.		1,760.50
Bbsrd Sanjib Ku.Mohanty,PI-545,Gothapatna.		2.00
Bbsrd Sanjit Mohanty,2006, Sri Nagar		14,414.70
Bbsrd Sanjubala Sahoo,Kesari Takige.		6,362.45
Bbsrd Sanjukta Panda,Adarsha School,B.SID.		9,738.40
Bbsrd Sanjukta Pradhan,Govt.Vetenary Hospital.		687.00
Bbsrd Sankar Nayak,PI -386,L Sagar		58,498.14
Bbsrd Sankarsan Nanda,Behind Pal Height.		4,379.00
Bbsrd Santh Ku. Swain,Jag Mdr, B Munda		44,546.61
Bbsrd Santilata Behera,Patrapada-536.		367.00
Bbsrd Santilata Das, Sijua Chhak		51,533.56
Bbsrd Santosh Das,High Tech Medical, Bbsr		2,64,458.74
Bbsrd Santosh Ku.Behera,Haapriya Appartment,Bbsr.		647.50
Bbsrd Santosh Ku.Dash,Samantarapur CH, BBSR		3,975.51
Bbsrd Santosh Kumar Behera,Sabarasahi Lane.		6,641.00
Bbsrd Santosh Kumar Boitai,Pragati Enclave		10,423.69
Bbsrd Santosh Kumar Das,Sahid Nagar Hata.		823.00
Bbsrd Santosh Kumar Nayak 968-Bachelors Barah.		12,016.00
Bbsrd Santosh Kumar Sahu,Bdl-325,Dumduma.		5,796.10
Carried Over	962.72	2,57,23,633.26

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 40

	Closing Balance	
	Debit	Credit
Brought Forward	962.72	2,57,23,633.26
Bbsrd Santosh Ku. Nayak,Unit -8		11,026.10
Bbsrd Santosh Ku.Pradhan, Gouri N Chhk		5,521.75
Bbsrd Santosh Ku. Pradhan,Patia,Trishna P.P.		29,103.00
Bbsrd Santosh Ku. Rout, Rasulgarh, B-14		22,617.02
Bbsrd Santosh Ku Sahoo,VRC Campus,Pokhariput,BBSR		9.50
Bbsrd Santosh Ku. Swain,Xavier Chhk		56,993.53
Bbsrd Santosh Mohapatra,Dumduma		222.00
Bbsrd Santosh Pradhan,Vanividya High School.		56,841.80
Bbsrd Sarada Pd Sahoo,Daraji Sahi		16,700.00
Bbsrd Sarada Prasad Das,Kalamandal Sqr		65,470.26
Bbsrd Saradaprasad Parija		50,584.74
Bbsrd Saraswati Puhan,Unit 6 Hat Cycle Stand		18,276.50
Bbsrd Sarata Ch.Maharana,PL-388/2297,AIMS RD.		1,234.00
Bbsrd Sarat Barik,Sastri Nagar		13,186.34
Bbsrd Sarat Bhujabal,Citicon,B.Pur,BBSR.		1,869.50
Bbsrd Sarat Ch Sethi, K Nagar, Ghatikia		8,166.50
Bbsrd Sarat Ku Kumar,Niladri Vihar		7,804.50
Bbsrd Sarat Kumar,Sbi Atm,Niladrivihar Chaka.		4.00
Bbsrd Sarat Ku. Parida,51,Laxmivihar		58,129.12
Bbsrd Sarat Ku. Swain,Mali Sahi Fish Mkt		27,687.75
Bbsrd Sarbajit Rout,Saraswati S Mandir		36,609.76
Bbsrd Sarbeswar Patra(Mancheswar Estate)		44,178.51
Bbsrd Sarbeswar Patra,Patia		1,47,637.55
Bbsrd Sarbeswr Patra		727.67
Bbsrd Sarita Sahoo,Lic,Chhak,Bbsr.		55,845.50
Bbsrd Saroja Kumar Patashani,PI-945,Baramunda.		1,141.00
Bbsrd Saroj Behera,BJB Nagar UPSchool.		20.00
Bbsrd Sarojini Biswal,PI-91/954,Nuagaon.		805.00
Bbsrd Saroj Jena		10,113.75
Bbsrd Saroj Ku Behera,Sum Hospital		2,011.50
Bbsrd Saroj Ku.Choudhry,Mahindra,Maitrivihar.		1,578.50
Bbsrd Saroj Kumar Mohanty,Kudiary Petrol Pump,Jatni		354.00
Bbsrd Saroj Kumar Mujuli,Nuagoan,Ghatikia.		6,750.40
Bbsrd Saroj Kumar Parida,Bbsr		11,132.53
Bbsrd Saroj Ku Parida, Subhadra Apart.		0.50
Bbsrd Saroj Ku.Sahoo,Saptasati Mandir.		14,385.50
Bbsrd Saroj Ku Sethi,locl Tapoban Sqr,Bbsr		8,295.50
Bbsrd Saroj Ku. Swain,S Vihar,GA-478		6,957.73
Bbsrd Saroj Ku. Uttaray,NNBTM Canteen		1,13,581.25
Bbsrd Sashibhusan Sahoo,K.Ranga,Bbsr		16,653.00
Bbsrd Sashikanta Mohanty,PI-108/A Station SQR.		17,890.50
Bbsrd Sashikanta Satpathy		385.00
Bbsrd Sashirekha Nayak,RMRC CAmpus,GM Marg,Bbsr		223.75
Bbsrd Sasmita Behera,PI.898/804,Jharapada.		26.00
Bbsrd Sasmita Das,Irc Village,Crp Gate.		871.00
Carried Over	962.72	2,66,73,256.57

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 41

	Closing Balance	
	Debit	Credit
Brought Forward	962.72	2,66,73,256.57
Bbsrd Sasmita Mohapatra,CS Pur		3.50
Bbsrd Sasmita Pani,PI-337,Goutam Nagar.		87.00
Bbsrd Sasmita Pati,AIIMS Main Gate		259.00
Bbsrd Sasmita Pradhan Kalanagar.		24.00
Bbsrd Sasmita Pradhan Kvic Off,Gandamunda.		53.00
Bbsrd Sasmita Singh,PI-619,Trinath Mkt.		13,508.50
Bbsrd Satyaban Behera Gandhi Market		4,626.00
Bbsrd Satyabhama Sahoo,N/6.J.Vihar BBSR.		14,311.50
Bbsrd Satyabrata Mallick,Bjem School.		1,488.50
Bbsrd Satyajit Badajena Infront of the Times Guruku		12,746.20
Bbsrdsatyajit Singh Ray,Ramco Agbest Canteen.		1.00
Bbsrd Satyanarayan Dash,Ga-297,Sailasrivihar.		10,231.00
Bbsrd Satya Narayan Praharaj,Capi P Stn		1,06,048.60
Bbsrd Satyanarayan Rout,PI-1922/2214,Hanspal.		4,495.50
Bbsrd Satyanarayan Sahoo,Irrigation Pump House		67,387.68
Bbsrd Satyanarayan Subudhi		22,385.00
Bbsrd Satyaprakash Moharana,Maisikhal,Basti.		7,542.00
Bbsrd Satyaranjan Patra		1,621.25
Bbsrd Saurendra Mishra,Kasturba Nari Mahal,Bbsr		10,861.50
Bbsrd Sauri Sahoo,CRP Sqr		50,850.02
Bbsrd Sayer Firos Ali		2.25
Bbsrd S Babu Rao,Acharya Vihar, Bbsr		1,035.20
Bbsrd Seema Sahoo,Puri.		1,512.00
Bbsrd Seshadev Ghosh,Jhadeswari Mandir		49,980.85
Bbsrd Shantilata Behera,Patrapada		102.50
Bbsrd Shantilata Rout,PI-1752/2274,Nahar Kanta.		2.00
Bbsrd Shantilata Rout,PI-1752/2274,N,Kanta.		4,116.00
Bbsrd Sheelajit,PI-K7,87,Ghatikia.		45.00
Bbsrd Shiba Charan Behera,Palasuni Chhaka,Gate,Bbsr		12,775.00
Bbsrd Shiba Prasad Pothal		21,336.00
Bbsrd Shiba Sahoo,Bankual,Bbsr		297.01
Bbsrd Shradhananda Tripathy,Ghanga Patana.		199.50
Bbsrd Shyam Prasad Mohapatra		505.75
Bbsrd Shyam Sundar Ojha		16.50
Bbsrd Sibananda Barik,Damana Chk		32,900.05
Bbsrd Sibananda Sahoo,Baramunda Busstand,Bbsr		14,922.00
Bbsrd Sibananda Swain,Sriram Appartment		16,971.50
Bbsrd Sibaprasad Behera,Gujurati Temp,Bbsr		11,462.00
Bbsrd Siba Prasad Das,Ananda Hospital Front.		3,713.00
Bbsrd Siba Prasad Das,Cp-142,Bda,N.Vihar.		3,896.00
Bbsrd Sibaprasad Pothal,Budha Nagar		10,644.00
Bbsrd Siba Prasad Sahu Bda Park Badagada.		70,116.00
Bbsrd Sibaram Panigrahi		28,749.68
Bbsrd Sibashankara Jena,Pustak Bhawan,Bbsr		18,965.10
Bbsrd Sibasis Sahoo, Sahid Nagar		1,24,973.70
Carried Over	962.72	2,74,31,025.91

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 42

	Closing Balance	
	Debit	Credit
Brought Forward	962.72	2,74,31,025.91
Bbsrd Sibram Sahoo,Sani Mandir,Patrapada.		1,390.00
Bbsrd Siddheswar Baliarsing,Spe. Treasury No-1		13,276.55
Bbsrd Sidhartha Pattanaik, Near MIL Paradise		21,153.46
Bbsrd Sidharth Kumar Dash,Yahan Plaza PI-1219.		161.00
Bbsrd Sisir Ku. Mohanty		5,924.00
Bbsrd Sisir Ku Mohanty,Nabard Staff Qtr		15,087.00
Bbsrd Sisir Ku. Rout,Tarini Basti,G.Munda.		3,004.00
Bbsrd Sitakanta Samant,Kalinga Ngr-2		3,106.55
Bbsrd Sitaram Pradhan		8,708.30
Bbsrd Siva Sahoo		39,990.30
Bbsrd Sk Abdul Esad, Utkal Poly Clinic		9,878.50
Bbsrd Sk. Ali Hussain,Ali Mkt		46,282.33
Bbsrd S K Babul,B.Nagar,Andhra Basti.		747.00
Bbsrd Sk Hijbur Raheman,PI-336/2644,C,Bazar.		41.50
Bbsrd S.K. Mohanty		972.25
Bbsrd SKM.Swapnalisa Mangaraj,Bomikhal Cenal.		4,191.00
Bbsrd Sk.Niaz Hussain,Ali Market,Bbsrd.		1,483.00
Bbsrd Sk. Takir		24,508.55
Bbsrd Smita Mohapatra,NSSM, Unit-8		75,357.32
Bbsrd Smita Pradhan,B.J.B.Nagar.		42,385.00
Bbsrd Smrat Swain,Bansundhara Col.Kiit		866.25
Bbsrd Smruti Ranjan Samal,PI-1020,Trinath Chaka.		7,738.50
Bbsrd Smrutirekha Panda,Shyampur		760.50
Bbsrd Snehaprava Mohapatra,PI-459,Gadamahavir.		5,356.50
Bbsrd Snehasis Mohanty,Rotary Club-9		17,126.74
Bbsrd Somanath Das,Kateni Chhaka.		10,546.10
Bbsrd Somanath Nayak,S N Post Ofc		21,249.09
Bbsrd Somanath Pradhan,Laxmisagar Bazar.		3,661.00
Bbsrd Somanath Rath,Choudhury Bazar		21,835.45
Bbsrd Sonmoon Routray Gangua Bridge Tankapani		540.50
Bbsrd Soudamini Nayak		4.00
Bbsrd Soumya Ranjan Mishra,Sabarsahi Lane		278.50
Bbsrd Sourav Mohapatra,PI-15,Subudhipur.		41.00
Bbsrd Sradhanjali Nayak,PI.474/2664,Patia.		1,013.50
Bbsrd Sribatsa Mahana, Prasanti Vihar		27,190.90
Bbsrd Srichandan Patra,PI-1820,Jharapada.		47.00
Bbsrd Sridhar Bhuyan, Basera Appartment, Damana		10,555.25
Bbsrd Sridhar Jena, J Pada, J Chk		35,218.91
Bbsrd Sridhar Samantaray,Panchapalli,BBSR.		146.00
Bbsrd Srikanta Ku.Behera,Dilipvihar,Butanga.		9,618.50
Bbsrd Srikanta Kumar Pakal,Maitree Vihar.		3.50
Bbsrd Srikanta Sahoo,Arabinda Market,Bbsr.		1,328.00
Bbsrd Srinibash Padhihari,PI-1467,Mausima Chaka.		5,278.00
Bbsrd Srinivas Rao		6,113.75
Bbsrd Sri Saji Nair,P-436,Old Station Road.		2,261.50
Carried Over	962.72	2,79,37,452.46

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 43

	Closing Balance	
	Debit	Credit
Brought Forward	962.72	2,79,37,452.46
Bbsrd S.Satya Narayan Rao,Shop-9, D Vihar		2,899.25
Bbsrd S Sugyan Patro,09 Anant Vihar		14,461.75
Bbsrd Subash Chandra Barik,Gayatri Scince College.		287.00
Bbsrd Subash Chandra Sundaray,Kolathia Chhah.		12,853.00
Bbsrd Subash Ch.Jena,Awho,Niladrivihar.		5,654.30
Bbsrd Subash Ch Pal,ITER Canteen		39,625.00
Bbsrd Subash Ch. Sahoo,2322,Goshagareswar.		3,659.50
Bbsrd Subash Ch. Sahoo,PI-N_1/292, IRC Vill.	63.25	
Bbsrd Subashini Sahoo		19,907.50
Bbsrd Subash Nayak,Hati Bari,Jajpur.		11,803.00
Bbsrd Subhakanta Mohanty, J Mkt		14,692.78
Bbsrd Subhalaxmi Singh,Barbhujia Mkt Co.		512.50
Bbsrd Subham Parihari, Raghunath Ngr		1,412.40
Bbsrd Subhasis Mohanty, Dalkhai Chhk		12,633.00
Bbsrd Subhransu Ku.Jena,Stewart School V.Zon.		3.00
Bbsrd Subodha Ku Dash		5,419.25
Bbsrd Subrat Ku.Nayak,Gadkana,Bbsr.		867.50
Bbsrd Subrat Ku. Rout,Jagmohan Bazar		635.93
Bbsrd Subrat Ku Sahoo,Appolo Vihar,Bbsr		1,265.00
Bbsrd Subrat Ku.Sahoo,MIG-72,Anata Vihar.		240.00
Bbsrd Subrat Ku.Samantray,Xavier University.		1,174.00
Bbsrd Sudarsana Parida,Pl.646/807,Chhandol.		229.50
Bbsrd Sudarsan Bhatt,Nilamadhab Basti		21,904.50
Bbsrd Sudarsan Mahabhoi,H.V.Chhaka,Jatni.		1,04,265.00
Bbsrd Sudarsan Padhi, Tulasi Villa, Garage Chhk		38,668.35
Bbsrd Sudarsan Parimanik,Brahmeswar Bag		70,000.53
Bbsrd Sudarshan Mishra,Laxmi Sagar Chk		89,585.47
Bbsrd Sudarshan Routray,Aiginia Over Bridge.		42,019.50
Bbsrd Sudarshan Swain,Subhadra Apartment.		43,930.10
Bbsrd Sudeshna Khuntia, Kalarahang		10,780.30
Bbsrd Sudhanshu Sekhar Mallick, BBSR		1,656.44
Bbsrd Sudhansu Bhusan Ratha,Ssm Unit-8,Nayapali.		449.50
Bbsrd Sudhir Ku,Rout,161/162,SBI,CTC,ROAD.		31,200.60
Bbsrd Sujata Biswal,Kesari Nagar,Bbsr.		303.00
Bbsrd Sujata Jena,Kharvela Park.Bbsr.		52.00
Bbsrd Sujata Sahoo,Bharatapur Post Office.		442.00
Bbsrd Sujata Senapati,Sum Tala Chaka.		2,76,261.00
Bbsrd Sujit Ku Das,Bsni Training		4,365.50
Bbsrd Sukadev Muduli,Nuasahi, Dumduma		942.50
Bbsrd Sukanta Jena,Kalimandir Basti,Unit-06.		51,218.00
Bbsrd Sukanta Keshari Ray,Bpcl Counter,Bbsr		13,784.75
Bbsrd Sukanta Kumar Mekap,C.Hospital,Souchalaya,Bbs		42.00
Bbsrd Sukanta Kumar Mohanty,N-3,Behera Basti.		6,077.00
Bbsrd Sukanta Ku. Mohanty,Gandhi Public School,Bbsr		2,20,440.42
Bbsrd Sukanta Ku. Nayak,R D Womens College		21,879.75
Carried Over	1,025.97	2,91,37,955.83

continued ...

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 44

	Closing Balance	
	Debit	Credit
Brought Forward	1,025.97	2,91,37,955.83
Bbsrd Sukanta Ku Palei, Maa Tarini Basti		21,491.50
Bbsrd Sukanta Ku. Patra		23,192.25
Bbsrd Sukanta Sahoo,Idea Office,K Vihar.		7,141.00
Bbsrd Sukanti Nayak,Jaganath Temple,J.Mara.		337.00
Bbsrd Sukanti Parida,AL-12,V Tangi		78,935.89
Bbsrd Sukant Ku Sahoo,Kishore Club,Unit-I,Bbsr		2,258.26
Bbsrd Sukhishyam Behera,P Darshani Mkt		1,808.20
Bbsrd Sumanta Kumar Pradhan,Telco Chhaka,Bbsr.		7,578.50
Bbsrd Sumanta Patra,Near Mahashri Collage.		1,426.00
Bbsrd Sumati Sahani		5.00
Bbsrd Sumitra Barik,Jagannath Prasad,Ctc.		5,585.00
Bbsrd Sumitra Sahoo, GGP Colony		37,782.50
Bbsrd Suni Ku Tripathy,Water Tank, VSS		33,263.00
Bbsrd Sunil Bhagwani,Paim Heights.		6.00
Bbsrd Sunil Ku. Dash		7.50
Bbsrd Sunil Ku.Patra,Patrapada Chhk		60,948.32
Bbsrd Suprabha Sahoo		568.00
Bbsrd Suprava Pattanaik,Shop-4,Maruti Residence.		63.00
Bbsrd Suraj Ku.Mahapatra,Fire Station,Kalpana.		3,263.00
Bbsrd Surendra Das,Kalyani,Patrapada.		3,554.00
Bbsrd Surendra Jena,Dalkhai Chhak,Bbsr		29,083.52
Bbsrd Surendra Ku.Mekap,N-2-2/50,Irc Vilage.		22,232.00
Bbsrd Surendra Mangaraj,VEDS Eng Med School,Bbsr		21,623.01
Bbsrd Surendra Mishra,Kasturba Nari Mahal.		2,792.00
Bbsrd Surendranath Baliarsingh, Parthasarathi Compl		4.50
Bbsrd Surendra Nath Pani,Panchayatiraj,BBSR.		5,607.50
Bbsrd Surendra Sahoo,Jaganath Prasad.		2,414.00
Bbsrd Surendra Sahoo,PI-30,Bharatpur.		21.00
Bbsrd Suresh Behera,cM-20 , VSS Nagr		2,03,324.52
Bbsrd Suresh Ch. Behera,Irc Vil,Bbsr		4,682.51
Bbsrd Suresh Ch Das,Near H Mamageent		988.73
Bbsrd Suresh Ch.Subudhi,Badagada Brit Colony.		1,490.30
Bbsrd Suresh Ch Swain,RCM College		13.50
Bbsrd Suresh Ku Jena,Panchsakha Nagar		19,738.39
Bbsrd Suresh Kumar Nayak,PI.644/1438,S.Vihar.		66.00
Bbsrd Suresh Ku. Pathak,B-5, CS Pur HB		66.75
Bbsrd Suryakanta Mohanty		16,263.70
Bbsrd Suryakanta Nayak,Unit-5.		9,186.00
Bbsrd Suryanarayan Pradhan, Laxmisagar Bazar		4,824.46
Bbsrd Susama Rath		7.50
Bbsrd Susanta Acharya,PI No-D 15, GP JN		3,190.80
Bbsrd Susanta Ku Behera,Mainsikhal Chk,Bbsr		10.50
Bbsrd Susantaku.Bhoi,Ouat Central Farm.		7,833.50
Bbsrd Susanta Kumar Sahoo, Ruchika Mkt		39,445.65
Bbsrd Susanta Kumar Sahoo,State So,Welfare Bo.		4,984.50
Carried Over	1,025.97	2,98,27,064.59

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 45

	Closing Balance	
	Debit	Credit
Brought Forward	1,025.97	2,98,27,064.59
Bbsrd Susanta Ku. Mohanty,Garage Chhk		89,793.14
Bbsrd Susanta Ku.Patra,LIG-122,Ananta Vihar.		29,069.50
Bbsrd Susanta Ku. Sahoo(1204,Sbi Unit-8)		2,461.52
Bbsrd Susanta Ku. Swain,Laxmisagar Canal Road		13,730.00
Bbsrd Susant Ku.Das,32/2770,Hotel Khusi.		4,965.50
Bbsrd Susant Kumar Das,32/2770,Hotel Khusi.		10.00
Bbsrd Susant Kumar Jena,Sumsuma Shop No.01.		313.00
Bbsrd Susant Kumar Mirikap,C.Hospital,Souchalay.		139.00
Bbsrd Susant Ku. Mirikap,C H Sul. Souch.		19,957.64
Bbsrd Sushama Paharaj,Plam Height,Bbsr.		302.00
Bbsrd Sushama Subudhi,Badagada Brit Colony.		3,296.00
Bbsrd Sushila Manjari Panigrahi,Tele Exchange, CS P		19,280.15
Bbsrd Sushil Ku. Samantaray,CS Pur,BDA Ph-I		86,934.62
Bbsrd Sushree Sangita Barik,Phd Pump Badagada.		9,053.50
Bbsrd Suspence A/c,Bbsr		51,118.08
Bbsrd Suvakanta Sahoo		77,309.21
Bbsrd Suvendu Ku.Nayak,Unit-2 Devi Mandap		20,894.58
Bbsrd Suvendu Mangaraj		72.75
Bbsrd Swapnalisra Mangaraj,Bomikhal Cenal,Road.		1,687.30
Bbsrd Swapnamayee Paikaray Nuagaon Chhak.		72.60
Bbsrd Swapneswar Pradhan, Banadurga Mandr		17,778.92
Bbsrd Swapneswar Sahoo,Samanta Vihar		40,373.48
Bbsrd Swapnil Das,Kharvel Nagar Hbc.		22.00
Bbsrd Swarnalata Maharana, Near Jag. Ashram		17,415.65
Bbsrd Swarnalata Mohapatra,Aditya Care Hospital.		107.50
Bbsrd Swarnaprava Mohanty,1588,Punama Gate.		566.00
Bbsrd Swarnaprava Mohanty,1588,Punamagate,BBSR.		1,567.00
Bbsrd Swarup Kumar Sahoo,PI-69/922,K.Nagar.		13.00
Bbsrd Swijaraj Muduli,Konark TV Centre		5,751.05
Bbsrd Syed Firoz Ali,Bbsrd		12.75
Bbsrd Syed Shamsud Huda,Dumduma,Ph-2		3,618.24
Bbsrd Talim Khan,Jadupur Area.		54,143.90
Bbsrd Tamasa Mohapatra		7,107.47
Bbsrd Tanmaya Behera,Damana Chk		36,938.67
Bbsrd Tapan Kanti Ray,Panchasankha		61,661.45
Bbsrd Tapan Ku.Dash,Tata,Jajpur.		21,094.00
Bbsrd Tapan Ku. Nayak,B.Bus Stand,Bbsr		7.00
Bbsrd Tapan Ku. Panda,Near PI-215, Okilbag		17,496.35
Bbsrd Tapan Ku. Sahoo		27,563.48
Bbsrd Tapan Mohapatra,N. Vihar Central School		8,670.25
Bbsrd Tapapriya Mahapatra,Bhartpur Mangala MDR.		1,912.00
Bbsrd Tapas Ku. Mohanty(Ut-4,Muslim School),Bbsr		80,955.50
Bbsrd Tapas Ku. Narendra		8.50
Bbsrd Tapas Ku Parida,Bhimtangi		51,744.85
Bbsrd Tapas Ku.Parida,PI-C/65,Kolathia.		11,207.50
Carried Over	1,025.97	3,07,25,261.19

continued ...

OMFED GS LI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 46

	Closing Balance	
	Debit	Credit
Brought Forward	1,025.97	3,07,25,261.19
Bbsrd Tapas Ranjan Dash,Mangala Mandir Chhk		26,295.00
Bbsrd Tapas Ranjan Sahoo,Lucky Pen & Pencil		3.75
Bbsrd Tapas Samantray,Adarsh Vihar	0.11	
Bbsrd Taraknath Swain,PI Type/03.P Vihar,Bbsr.		5,016.00
Bbsrd Taramani Panda,Delta		78,387.66
Bbsrd Tara Tareni Pattnaik,Badagada Brit Col		5,271.50
Bbsrd Tarini Prasad Kar, Gangadhar Marg		10,876.67
Bbsrd T.Govindan,Sujata-16,M.S.NAGAR.		16,366.00
Bbsrd The Advisor& Head -S.O.G,Sog Training Center		3,828.25
Bbsrd Tilottama Behera,Meusium Chhk		12,252.45
Bbsrd Trailokanath Ray,PI-545, H K Ngr		1,913.25
Bbsrd Tribikram Sarangi,IRC Village.		66,515.76
Bbsrd Trident Hilton,Bbsrd		28,821.45
Bbsrd Trilochan Barik,Hotel Sivani, Ctc Road		1,357.00
Bbsrd Trilochan Jena,Satya Ngr H O	0.24	
Bbsrd Trilochan Rout,J Variety Store		32,813.64
Bbsrd Trinatha Behera,Kalunanda Ngr,Pht.		10,005.30
Bbsrd Trinath Sahoo,Old Govt Bus Stand		15,303.85
Bbsrd Truptimayee Behera		42,822.43
Bbsrd Tulu Mohanty,Pradhan Sahi		7,486.10
Bbsrd Tulu Sahoo,Keshri Nagar-V.		3,306.00
Bbsrd Tunimani Sahoo,Judiciary Court Back.		5,326.00
Bbsrd Tusarkanta Das,LIC Colony		1,726.50
Bbsrd Tusharkanta Das,Lic Colony,Niladri.		257.50
Bbsrd Tushar Kanti Nayak		19,214.00
Bbsrd Tushar Sundaray		136.45
Bbsrd U1901		10.00
Bbsrd Udyan Fresh,C.S.PUR.		94.00
Bbsrd Udyan Fresh,IRC VILLAGE.		57.00
Bbsrd Udyan Fresh,Palheigh.		45.00
Bbsrd Udyan Fresh,Udyan Fresh Patia.		45.00
Bbsrd Udyan Fresh,Unit-2		360.00
Bbsrd Udyan Fresh,Unit-9.		37.00
Bbsrd Ugrasena Jena,Jharpada		9,530.00
Bbsrd Ujal Digal,N-3,Adivasi Basti.		3,505.00
Bbsrd Umakanta Jena,BHB Col, SSM		66,325.71
Bbsrd Umakanta Mishra		19,161.61
Bbsrd Umakanta Mishra(Postal Print Press)		45,359.50
Bbsrd Umakanta Nanda,Gandamunda,Bbsr		3.00
Bbsrd Uma Sankar Parida Tangi Banta,Bbsr.		19,140.50
Bbsrd Umesh Chandra Das,PI-1727,Mancheswar.		1,060.00
Bbsrd Umesh Ch Pradhan,Salia Sahi Chk		13,683.30
Bbsrd Umesh Ch. Prustysiddhi Vihar,Bbsr		77,477.35
Bbsrd Upendra Maharana,Hhimji Show Room,S.Nagar.		4,724.50
Bbsrd Urmila Behera,Mcl Back Side.		10.00
Carried Over	1,026.32	3,13,81,192.17

continued ...

OMFED GSLI SCHEME ACCOUNTS

Bhubaneswar Market Group Summary : 1-Apr-23 to 31-Mar-24

Page 47

	Closing Balance	
	Debit	Credit
Brought Forward	1,026.32	3,13,81,192.17
Bbsrd Urmila Padhi,Bapuji Ngr		1,711.50
Bbsrd Urmila Rani Rout,Nalco Staff Qtr		3,832.05
Bbsrd Urmilla Nayak		24.00
Bbsrd Usha Rani Mohapatra,Sikharchandi Nagar Chhaka		5,865.00
Bbsrd U Srinivas Rao,Barabari		32,559.75
Bbsrd Utam Kumar Das New Jagamara Road.		550.50
Bbsrd V0326		10.00
Bbsrd Victoria Das Yadav,Chakeisihani		15,047.50
Bbsrd V. Laxmi Narayan Raju,Raj Mahal Chhk-B		0.65
Bbsrd V.Shreelata Raju,Rajmahal Chhaka.(B)		1,352.00
Bbsrd X0645,Bbsr.		40.00
Bbsrd Xxxxxxxx		1,857.63
Bbsrd Y1202		3.50
Bbsrd Y1382		5.00
Bbsrs Sibram Sahoo Sanimandir Patrapada.		1,351.50
Bo125		5.00
Bo240		7.00
P.Sushama Subudhi,Saheed Nagar.		104.50
,Salia Sahi,Bbsr	186.99	
Grand Total	1,213.31	3,14,45,519.25