

OMFED GSLI SCHEME ACCOUNTS

OMFED, D-2, SAHEED NAGAR

BHUBANESWAR

Odisha,India**Khurda Market**

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Bbsrd Abani Kumar Sahoo,Mangala Mandir Khurda.		17,443.00
Bbsrd Ajaya Kumar Bhanja,Haladia,Khurda.		6,845.00
Bbsrd Akshya Ku Biswal BDA, Khurda		25,806.05
Bbsrd Amay Behera Nilakantheswar,Khurda,		12,327.00
Bbsrd Amiya Ku Behera,Nilakantheswar,Khurda		10,498.00
Bbsrd Baina Ch.Bidhara,Khurda		8,320.61
Bbsrd Bidhubhusan Kar,Khurda.		9,213.35
Bbsrd Bidulata Swain,Fire Station,Khurda.		3,089.50
Bbsrd Birendra Ku Pattanaik,Khurda	34.54	
Bbsrd Chitrasen Parida,Khurda		9,733.29
Bbsrd Debasis Das,Khurda		1,15,457.51
Bbsrd Gangadhar Sahoo, New Bus Stand Khurda		8,040.51
Bbsrd Gurendra Behera,Kali Bazar-2,Khurda.		18,438.50
Bbsrd Haladia,Khurda.		3,093.00
Bbsrd Hari V.Parlour,Khurda		765.75
Bbsrd Itbp-II,Khurda		3,291.50
Bbsrd Itbp-I,Khurda		719.25
Bbsrd Jayanta Kumar Behera,Khurda		1,26,774.80
Bbsrd Kaipadara,Khurda.		3,250.00
Bbsrd Kanhu Ch. Sahoo,Khurda		30,286.82
Bbsrd Laxmi Priya Sahoo,Dalatola,Khurda.		21,341.00
Bbsrd Lokanath Muduli,Totapada,Khurda		206.00
Bbsrd Madhaba Ch.Jena,Khurda		1,24,407.88
Bbsrd Madhusudan Bgehera,Khurda,New Kanta Chhaka.		6,181.50
Bbsrd Mahammad Kalam,Totapada,Khurda		55,615.50
Bbsrd Mangala Mandir.Khurda.		5,061.00
Bbsrd Mohabir Tea Stall,Khurda.		1,406.00
Bbsrd Nabakishore Bisoi,Khurda		97,764.83
Bbsrd New Bus Stand,Khurda		669.95
Bbsrd New Gita College,Khurda.		1,972.00
Bbsrd Papaji Mishra,Badaraghunathpur,Khurda		2,358.75
Bbsrd Paramananda Routraoy,Khurda		13,703.77
Bbsrd Pradipta Mohapatra,Khurda		574.45
Bbsrd Pramod Ku Patra,Khurda		215.00
Bbsrd Prasanta Swain,New Bus Stand,Khurda.		84.00
Bbsrd Pravat Kumar Sahoo,New Gita College,Khurda.		4,819.00
Bbsrd Purna Ch. Jena, Khurda		79,763.01
Bbsrd Push Sale,Khurda		4,366.75
Bbsrd Ramesh Chandra Sahu, Bye Pass, Khurda.		1,01,189.06
Carried Over	34.54	9,35,092.89

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

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	Closing Balance	
	Debit	Credit
Brought Forward	34.54	9,35,092.89
Bbsrd Rashmi Kanta Pattnaik,Tamando,Khurda.		55,974.80
Bbsrd Rashmi Ranjan Chhualsing,Khurda.		6,206.50
Bbsrd Rashmi Ranjan Pattnaik,Khurda		10,994.26
Bbsrd Sahadev Swain,New Court Chhakaa,Khurda.		5,054.10
Bbsrd Sajit Kumar Sahoo,Cultural University Khurda.		2,112.50
Bbsrd Sanjay Ku.Sahoo,Khurda		6,699.18
Bbsrd Sankar Bisoi,Khurda		1,31,232.66
Bbsrd Sarat Ku Satapathy,Janla Ogalapada,Khurda		49,859.25
Bbsrd Shyma Sunder Sahoo,Khurda,Puja Omfed.		9,834.00
Bbsrd Siba Sahoo,Khurda,Nayagarh Road.		26,481.26
Bbsrd S.K.Alim Kaipadar,Khurda.		5,901.50
Bbsrd S. Tarekeswar Rao,Khurda		42.50
Bbsrd Sumanta Ku Sahoo,Khurda		2,222.82
Bbsrd Surendranath Sahoo,Khurda		2,308.32
Bbsrd Surya Narayan Panda,Khurda		469.25
Bbsrd Udyanath Swain,Khurda		17,400.98
Grand Total	34.54	12,67,886.77