

**OMFED GSLI SCHEME ACCOUNTS**

OMFED, D-2, SAHEED NAGAR

BHUBANESWAR

Odisha,India**Puri Market**

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Bbsrd Ajaya Kumar Chhotray,Delanga Square,Puri.		9,457.00
Bbsrd Ajay Ku Choudhury,Puri		1,339.00
Bbsrd Ajay Ku. Mohapatra, Puri		20,867.67
Bbsrd Akhaya Ku.Mohapatra,Puri		13,382.65
Bbsrd A K Jena,Bramhagiri,Puri		5,555.00
Bbsrd A K Lenka,Bramhagiri,Puri		26,307.98
Bbsrd Akshaya Kumar Mohapatra H.Matha Puri.		3,436.00
Bbsrd Akshaya Ku.Mohanty,Puri		21,058.36
Bbsrd Akshya Choudhury,Puri		363.00
Bbsrd Akshya Ku.Chhotray,Puri		4,729.00
Bbsrd Akshya Ku Pradhan, Delang,Puri		72.00
Bbsrd Ananga Manjari Das,Puri		83,310.66
Bbsrd Anant Ku.Sahoo,Puri		61,940.43
Bbsrd Anaya Ku. Dixit,Puri		48,678.26
Bbsrd Anil Ku.Behera,Puri		1,25,151.84
Bbsrd Arisol,Puri		117.00
Bbsrd Ashok Ku.Pratihari,Puri		8,211.53
Bbsrd Ashutosh Panda, P PHD,Puri		8,367.90
Bbsrd Babuli Sahoo,S Xerox,Puri		50,341.40
Bbsrd Baidyanath Sahoo,PKRIT ,Puri		206.00
Bbsrd Bajapoi,Puri		146.00
Bbsrd Bajay Ku. Mohapatra,Puri		19,128.30
Bbsrd Balagandi,Puri.		2,368.00
Bbsrd Balakati(B),Puri.		2,982.00
Bbsrd Bali Ghat,PURI.		4,192.00
Bbsrd Bhagaban Behera,Puri		3,533.73
Bbsrd Bhagabata Moharana,Puri		25,471.50
Bbsrd Bhalagiri,Puri		231.00
Bbsrd Bharat Behera,Puri		1,770.75
Bbsrd B.Hata,Puri.		343.00
Bbsrd Bhim Sen Das,Swargadwar-2 Puri.		11,744.00
Bbsrd Bichitrananda Biswal,Puri		20,602.65
Bbsrd Bijaya Ku Sahoo,C.T.Road,Puri		11,806.25
Bbsrd Bijay Kumar Nanda,Water Park,Puri.		312.00
Bbsrd Bijay Ku Mohapatra,Puri		18,786.01
Bbsrd Bijay Laxmi Tripathy,Puri		10,728.67
Bbsrd Bijipur,Puri.		2,688.00
Bbsrd Bikram Keshari Chhatoi,Delanga,Puri.		3,368.00
Bbsrd Biranchi Narayan Das,Balagandi Sahi,Puri.		1,872.00
<b>Carried Over</b>		<b>6,34,966.54</b>

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**OMFED GS LI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>6,34,966.54</b>
Bbsrd Biswajit Jena,Puri		29,061.97
Bbsrd Biswanath Gochhayat, Bali Ghat, Puri		2,718.50
Bbsrd Biswanath Gochhayat,Ramesh,Puri		89.00
Bbsrd Biswaranjan Senapati,P.Nimapada-2,Puri.		15,571.00
Bbsrd Bose Chhak-2,Puri		6,959.00
Bbsrd Bramhananda Sahoo, Puri		27,597.05
Bbsrd Brundaban Senapati,Puri		2,76,202.92
Bbsrd by Pass.Puri.		958.00
Bbsrd Chandrasekhar Das, Puri		34,789.76
Bbsrd Chandrika Mohapatra,Bijay Swadhar,Puri		11,729.01
Bbsrd Charan Sahoo,Atharnala, Puri		30,275.05
Bbsrd Chita Ranjan Jena,Bati Bhar Puri.		32,711.00
Bbsrd Chitta Ranjan Jena,Puri		1,24,112.21
Bbsrd C T Road,Puri		85.94
Bbsrd Damodar Khuntia, Hi Tech,Puri		215.00
Bbsrd Damodarpur Road,PURI.		869.00
Bbsrd Delanga Hata,Puri		2,148.00
Bbsrd Dhanajaya Muruni,Talabania,Puri.		2.00
Bbsrd Dilip Kumar Sahoo.Bali Sahi.Puri.		141.00
Bbsrd Dillip Ku Sahoo(Balisahi),Puri		7,181.42
Bbsrd D.M.Pur(B)		35.00
Bbsrd D.M.Pur ( B) Puri		27.00
Bbsrd Gabakund,Puri.		1,129.00
Bbsrd Gaduachhaka,Puri.		455.00
Bbsrd Gajapati Nagar Puri.		15,024.00
Bbsrd Ganesh Sahoo,Shyamakali,Puri		46,424.01
Bbsrd Ganeswar Nanda,Digabarini,Puri		14,427.23
Bbsrd Gangadhara Patasani,J.Gada Sahi,Puri.		11,380.00
Bbsrd Garnarayana Behera,Narayan Omfed,Puri.		3,267.00
Bbsrd Gaudia Matha,Puri.		1,072.00
Bbsrd Ghaneswar Nabda,Digabarini,PURI.		2,904.00
Bbsrd Ghoda Bazar,Puri.		2,993.00
Bbsrd Ghoradia,Puri.		566.00
Bbsrd G.Narasingh Rao,Puri		36,738.76
Bbsrd Goura Ch Bastia,Om Sai,Puri		51.00
Bbsrd H.Chhak,Puri.		2,745.00
Bbsrd Hi Chariot,Puri		2,169.00
Bbsrd Indipur,Puri.		297.00
Bbsrd Jagabandhu Mohapatra,Puri		14,256.17
Bbsrd Jatiababa,Puri		326.25
Bbsrd Jayadev Behera, Puri		347.25
Bbsrd Jayadev Mallik,Sukala,Puri.		23,399.00
Bbsrd Jayanta Ku Behera, Puri		1,365.79
Bbsrd Jayanta Kumar Swain,Pipili by Pass,Puri.		2,361.00
Bbsrd Jayanta Ku. Sahoo,Puri		30,183.90
<b>Carried Over</b>		<b>14,52,326.73</b>

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**OMFED GS LI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>14,52,326.73</b>
Bbsrd J.Gada Sahi,Puri.		613.00
Bbsrd Jitendra Kumar Das,Bose Chhaka-2.Puri.		5,794.00
Bbsrd J.Pur,Puri.		144.00
Bbsrd Kabir Mohapatra,Mangala Mandir,Puri		3,309.35
Bbsrd Kabita Sahoo, Sahoo Laudge,Puri		2,687.00
Bbsrd Kailash Ch. Patra, Sata Sankha,Puri		42,061.00
Bbsrd Kailash Ch Rath,Teisipur,Puri		2,128.50
Bbsrd Kailash Joshi,Puri		915.00
Bbsrd Kalandi Behera,Uttara,Puri		35,527.23
Bbsrd Kanaklata Samantaray,B G Road,Puri		1,624.00
Bbsrd Kanhu Charana Mohapatra,Pipili Canal Road,Pur		2,656.00
Bbsrd Kaushalya,Puri		31.50
Bbsrd Kiran Ku.Sahoo,Hari Hara Chhak,Puri.		47,079.00
Bbsrd Krishna Ch.Mohapatra,Solakhia,PURI.		76,496.00
Bbsrd Krishna Ch.Sahoo,Aliagada,PURI.		68,868.50
Bbsrd Krupasindhu Pradhan,Puri		70,244.98
Bbsrd Krushna Chandra Panda,Pattanaika,Puri.		137.00
Bbsrd Krushna Ch. Mohapatra, Puri		24,866.44
Bbsrd Krushna Ch Nanda,Nuasahi,Puri		12,346.00
Bbsrd Krushna Ch. Sahoo,Puri		29,727.74
Bbsrd Kuntala Acharya,B.G.H.P,Puri		4,463.00
Bbsrd Labanikhia-2,Puri.		1,543.00
Bbsrd Laxmidhar Parida,Puri		14,148.76
Bbsrd Laxmikanta Nanda,Swagattam Lodge,Puri		330.50
Bbsrd Lokanath Gochhayat,Puri		1,31,278.57
Bbsrd Maa Omfed,Puri.		575.00
Bbsrd Madhubana,Puri.		272.00
Bbsrd Madhusudan Sahu,by Pass Puri.		867.00
Bbsrd Mahadev,Puri.		1,533.00
Bbsrd Maheswara Khuntia,Puri.		25,859.00
Bbsrd Malati Petrol Pump,Puri.		84.00
Bbsrd Mamata Gochhayat,Puri		21,454.59
Bbsrd Manamohan Nanda,Puri		9,677.00
Bbsrd Manas Ranjan Senapati,Puri		3,412.00
Bbsrd Mangalpur(B),Puri.		77.00
Bbsrd Manoj Ku Dwibedi,Puri		31,912.77
Bbsrd Mausima,Puri.		1,213.00
Bbsrd Max Corner,Puri.		1,448.00
Bbsrd Mihiri Kanta Biswal,Bali Ghat,Puri.		8,488.00
Bbsrd Minati Sahoo,Balakati-B,Puri.		9,460.00
Bbsrd Mkt Chhaka(2),Puri.		3,120.00
Bbsrd MM.Nagar(1),Puri.		998.50
Bbsrd MM.Nagar(2).Puri.		1,069.00
Bbsrd Mongalahat,Puri		48.00
Bbsrd Nabakishore Jena,L.N.Road,Puri.		8,522.00
<b>Carried Over</b>		<b>21,61,436.66</b>

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**OMFED GSLI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>21,61,436.66</b>
Bbsrd Nabakishore Jena,Puri		1,17,044.42
Bbsrd Narayan Dixit,Haribol,Puri		8,838.50
Bbsrd Niraj Kumar Behera,Pradhan Patna.Banamalipur.		1,542.00
Bbsrd Niranjan Mohanty,Mausima,Puri.		16,953.00
Bbsrd Nissan Pradhan,Puri		16,580.75
Bbsrd N,Omfed,Puri.		106.00
Bbsrd Office,Puri.		63.00
Bbsrd P.Ananda Rao,Puri		1,51,333.37
Bbsrd Pankaj Ch.Pattanaik,Puri		4,068.05
Bbsrd P Chandra Dash,Mochisahi,Puri		3,521.00
Bbsrd Pipili Cenal Road,Puri.		8,916.00
Bbsrd Pipili Hata Puri.		2,239.00
Bbsrd Pipili Nayabazar,Puri.		309.00
Bbsrd Prabina Acharya,Puri		25,401.73
Bbsrd Pradeep Ku Das,Nilakantha		23,533.50
Bbsrd Pradeep Ku. Das,Nilakantha,Puri		1,12,361.62
Bbsrd Pradeepta Ku. Das,Jhadeswari, Puri		1,20,521.92
Bbsrd Prakash Chandra Kalia Dhauli Puri.		7,995.00
Bbsrd Prakash Ch.Kalia,Puri		52,511.23
Bbsrd Prakash Ch.Mohapatra,Puri		63,610.46
Bbsrd Prakash Ku. Pradhan,Puri		26,039.00
Bbsrd Pramila Sahoo,Mahadev,Puri.		8,822.00
Bbsrd Pramod Ku. Panda, Puri		20,285.11
Bbsrd Pramod Ku Sahoo,Biragobindpur,Puri		24,124.50
Bbsrd Prasan Ku Sahoo,Balakati Medical,Puri		88,881.40
Bbsrd Prasanna Ku.Mahapatra,Puri		1,11,076.68
Bbsrd Prasanta Ku.Bhuyan,Puri		1,505.25
Bbsrd Prasanta Ku Mishra,D P Chhak,Puri		2,035.15
Bbsrd Prasanta Ku.Mohanty,J.Parlour,PURI.		27,311.50
Bbsrd Prasant Ku Acharya,Kadua,Puri		8,632.50
Bbsrd Pratap Ku Das,U. Bus Stand,Puri		50,220.49
Bbsrd Promod Ku Behera, Balanga,Puri		13,014.00
Bbsrd Promod Ku.Panda,Pipili,Hata,PURI.		24,588.00
Bbsrd Puri Block Chhaka,Puri.		1,308.00
Bbsrd Puri,Railway		390.50
Bbsrd Puri Railway Puri		146.00
Bbsrd Purna Chandra Das,Mochi Sahi,Puri		3,472.50
Bbsrd Purna Chandra Jena,Gandua Chaura,Puri.		27,420.00
Bbsrd Purna Chandra Mishra,Ghoda Bazar,Puri.		10,452.00
Bbsrd Purna Ch. Behera,Puri		1,04,673.82
Bbsrd Push Sale,Puri		670.95
Bbsrd Rabindra Behera,Banamalipur,Puri		63,438.39
Bbsrd Rabindra Ku. Sahoo(P.Parlour),Puri		27,807.25
Bbsrd Radhakanta Mohapatra,Delang, Puri		173.50
Bbsrd Raja,Puri.		603.00
<b>Carried Over</b>		<b>35,45,977.70</b>

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**OMFED GSLI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>35,45,977.70</b>
Bbsrd Rajya Vardhan, Sradha,Puri		4,467.50
Bbsrd Rakesh Ku Pradhan,Puri		185.00
Bbsrd Rakhadiguda,Puri		34.25
Bbsrd Rama Chandra Behera,Pipili Nayabazar,Puri.		1,744.00
Bbsrd Rama Chandra Nanda,Puri		1,27,788.89
Bbsrd Ramamani Nanda,Puri		1,369.38
Bbsrd Ramesh Ku.Behera, Puri		2,643.25
Bbsrd Ranjan Ku Chinara,Bramhagiri-2		2,527.82
Bbsrd Ranjan Ku Majhi,Puri		19,287.01
Bbsrd Ranjan Rasmi Swain,Rajas Chhak.Puri.		517.00
Bbsrd Ranjita Pradhan,S Post Ofc,Puri		65,989.16
Bbsrd Rao,Puri		41.50
Bbsrd Road,Puri.		51.00
Bbsrd Sachindranath Choudhury,Marichicourt,Puri		27,392.00
Bbsrd Samir Ku Mishra,Sunar Gourang,Puri		71,296.02
Bbsrd Samir Ku Parida,Puri		3,002.08
Bbsrd Sanjaya Ku. Mishra,Dandamukundapur,Puri		19,292.07
Bbsrd Sanjay Ku.Banarjee,Puri		16,409.97
Bbsrd Sanjay Ku Sahu,Puri		1,272.37
Bbsrd Santosh Ku Dash,Kanas,Puri		89,238.50
Bbsrd Santosh Ku Lenka,Iti,Puri		79,171.00
Bbsrd Santosh Ku Patra,Puri		3,31,105.20
Bbsrd Sat Krushna Sahoo,Max Corner,Puri.		1,774.00
Bbsrd Satya Narayana Mahapatra,Puri		35,686.26
Bbsrd Satya Narayan Rath, Puri		537.95
Bbsrd Shankaracharya,Puri		182.00
Bbsrd Sibani Prasad Mohapatra,Mochisahi,Puri.		28,427.00
Bbsrd Siba Prasad Mohapatra,Puri		13,740.76
Bbsrd Sisir Ku Mohanty,D M Pur,Puri		391.49
Bbsrd Somnath Sahoo,Puri		29,121.30
Bbsrd Sricharan Sahoo,A.Nala.		17,643.00
Bbsrd Sridhar Das, Puri		12,324.30
Bbsrd Sridhar Suar,Dolamandap Sahi,Puri.		1,728.00
Bbsrd Sridhar Suar,Puri		30,528.73
Bbsrd Srikar Mohapatra,Puri		55,944.67
Bbsrd Srinibas Das,Puri		39,021.46
Bbsrd Srotaswini Sahu,New Collage Chhach.		12,795.00
Bbsrd Sthiapragnya Ray,Tarini Mandir by Pass.		6,864.50
Bbsrd Subha Ranjan Sahoo,Puri		699.75
Bbsrd Sudanu Behera,Harekrushnapur,Puri		15,961.01
Bbsrd Sudarshana Sahoo,M.M.Nagar (2),Puri.		32,666.00
Bbsrd Sudhan Behera,H.K.Pur,PURI.		14,438.00
Bbsrd Sudhansu Dash, S Colony, Puri		32,273.05
Bbsrd Sudhira Ku Pradhan, D Station,Puri		73,622.90
Bbsrd Sukanta Kumar Sahoo,Puri		681.00
<b>Carried Over</b>		<b>48,67,854.80</b>

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**OMFED GSLI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>48,67,854.80</b>
Bbsrd Sukanta Ku.Pradhan,Teisimile,Puri.		1,143.00
Bbsrd Sukant Ku Pradhan,Taisimaile,Puri		5,572.75
Bbsrd Sukate,Puri.		2,059.00
Bbsrd Surendra Pradhan,Puri		1,040.00
Bbsrd Suresh Ku.Sahoo,Puri		1,22,308.68
Bbsrd Susanta Kumar Swain.Bijipur,Puri.		3,117.00
Bbsrd Susanta Ku Pradhan,Puri		221.85
Bbsrd Swargadwar-2,Puri.		514.00
Bbsrd Talabania,Puri.		189.00
Bbsrd Tamasa Das,Mkt Chhaka,Puri.		1,94,433.00
Bbsrd T.Chhak,Puri.		1,012.00
Bbsrd Thakur Prasad Sahoo.Gajapati Nagar,Puri.		7,326.00
Bbsrd Thana Chhaka,Puri.		18.00
Bbsrd Trinath Das,Bose Chhak,Puri		1,356.25
Bbsrd Trinath Goshhyat,Puri		30,143.64
Bbsrd Trupti Mayee Padhi,Puri Hotel.		5,683.00
Bbsrd Umarani Pradhan,Singhadwar,Puri		1,391.25
Bbsrd Uttar Tanki Puri.		396.00
Bbsrd Water Park,Puri.		3,014.00
<b>Grand Total</b>		<b>52,48,793.22</b>