

OMFED GSLI SCHEME ACCOUNTS
Bhawanipatna Dairy Account
Group Summary
1-Apr-2017 to 31-Mar-2018

Particulars	<i>Bhawanipatna Dairy</i>	
	OMFED GSLI SCHEME ACCOUNTS	
	1-Apr-2017 to 31-Mar-2018	
	Closing Balance	
	Debit	Credit
Bptd A B Choudhury,Lanjigarh		639.55
Bptd Abhaya Ku. Chuli, BBC Para		105.00
Bptd Ajaya Rout,Muniguda		3289.50
Bptd Ajit Ku.Bauk,Block Chhaka,Nuapada.		1222.00
Bptd Ajit Ku Mishra		10286.85
Bptd Alekh Ku Seth,Santipada		279.00
Bptd Alladin Behera,Lathor.		148.00
Bptd Amit Ku. Sahu,Nuapada		24372.70
Bptd Anand Kata		5046.65
Bptd Anand Ku. Sahu, Biswanathpur		29.00
Bptd Anurodh Keshrawani,Kshi Sweets		9631.60
Bptd Ashok Kumar Hota		7077.53
Bptd Ashok Ku Prusty,P & T Colony		44376.26
Bptd Asit Kumar Naik,Mahalaxmi Nagar,Balangir.		4598.00
Bptd Aslam Mohammad, Nuapada		7554.00
Bptd Babru Bahan Nayak,Nuapada,Bhawanipatna.		18716.45
Bptd Babuli Barik,Hosptl Chhk		3970.46
Bptd Baikuntha Sen Mahakur,Jagannath Para		3293.50
Bptd Balgopal Nath,Dastak Daily Needs		8075.85
Bptd Benudhar Patel.		14505.60
Bptd Bhabani Shankar Nayak,Raj Khariar		51373.18
Bptd Bhagabati Agrawala		3148.37
Bptd Bhaktasen Mahakur,Rajendrapada		8702.90
Bptd Bhanu Pratap Sahu,Laxmi Gen Store		982.25
Bptd Bhikari Ch Sahu,Tusura, Bolangir		6743.00
Bptd Bhusan Ku Kashyap,Kesinga STD		756.90
Bptd Bijay Sen Mahakur,Jagannathpara		9932.50
Bptd Bikram Keshari Pattnaik		7655.00
Bptd Bikram Sagar,Ambadola		12572.00
Bptd Binay Meher,Chudapali		76.75
Bptd Bishnu Charan Seth,Station Road.		460.00
Bptd Biswakanta Hota		13763.70
Bptd Botu Bikram Sagar,Main Road,Ambaddola.		2911.00
Bptd B Santosh Kumar, Kesinga		1834.00
Bptd Budu Meher		15850.61
Bptd Burma Durga, Bhawanipatna		27467.67
Bptd Chandan Ku Sahoo, Muniguda		731.00
Bptd Dataram Matta		935.85

Bptd Debadatta Saraf		78.00
Bptd Debendra Ku Naik.		41934.75
Bptd Deepak Ku Biswal	140.03	
Bptd Deepak Ku Sahoo		2270.58
Bptd Dharmendra Ku Dash,Lalsaheb		4742.75
Bptd Dhruva Ch Sahu,Sahu Kirana		31650.05
Bptddillip Ku Agrawal,IOCL Junagarh		163.38
Bptd Dillip Ku Sai,Balangir.		11557.00
Bptd Dipak Ku Biswal		31532.41
Bptd Durga Prasad Padhi,Medical Capus,Kesinga.		2522.00
Bptd Gajanan Chatria, Bhawanipatna		15551.79
Bptd Gandhi Patra		31.00
Bptd Ganesh Panigrahi		3571.47
Bptd Giridhari Sahoo,Odl Busstand		8667.30
Bptd Girija Sankar Mohanty		1740.35
Bptd Girish Kumar Soni,Kantabanji.		29584.45
Bptd Girish Ku Soni,Kantabanjhi		52193.90
Bptd Gopal Agrawal,IOCL Bolangir		65.25
Bptd Gopal Patel,Beherapali		9785.50
Bptd Gopal Pd Gupta,Railway Canteen		22064.65
Bptd Gouri Mohapatra		531.75
Bptd Gyanaranjan Dani		42473.20
Bptd Hari Sahu,Dharmagarh.		11268.00
Bptd Harr Sahu,Dharmagarh.		7956.03
Bptd Hemanta Kumar Sahu,Weekly Market,Bpt.		3673.00
Bptd Hemanta Ku Sahoo,Titilagarh.		183447.90
Bptd Hemant Ku Dash		2210.90
Bptd Himansu Mohanty,Brahamanapada		10490.50
Bptd Indira Kumari Devi,Manikeswari Chhk		137.25
Bptd Jagannath Mishra		104.00
Bptd Jagdish Behera		12518.00
Bptd Jayanti Pusti,Santi Pada.		1232.00
Bptd Jayaram Naik,Patel Nurshing Home		4142.00
Bptd Jaykrushna Jena		30765.70
Bptd Jitendra Pradhan,Bhagirathi Chhak.		407.00
Bptd Jitendra Sharma,		8461.30
Bptd Jogesh Kumar Jain,Main Road Kesinga.		1590.00
Bptd Jugal Kishor Agrawal,Titilagarh.		6570.00
Bptd Jyoti Ranjan Mohapatra,Dahikhal,Sikharpai.		1276.00
Bptd Kailasa Chandra Behera,Titilagada.		2962.00
Bptd Kailasa Chandra Behera,Titilagrh.		4079.00
Bptd Kailash Ch Pradhan		8195.87
Bptd Kamal Gupta		2194.65
Bptd Kapilash Pradhan,Hill Town		19521.94
Bptd Kishore Patnayak,Near Hanuman Mandir,Nuapada.		582.00
Bptd Krushna Chandra Patra.		11150.02
Bptd Krushna Ch Mishra,Bairasar,Tarava		12050.50
Bptd Krushna Ch Patra		372.00
Bptd Kshitish Ashok Badankar		603.26
Bptd Kusa Durga, Bhawanipatna		119554.90

Bptd Laba Tandi	4904.28
Bptd Lasit Barun Behera,Bhawanipatna,Kesinga,Road.	441.60
Bptd Madhusudan Rana,Saintala,Balangir.	12661.00
Bptd Malayakumar Jena,Block Chhaka,Nuapada.	18.00
Bptd Manas Ranjan Ratha,Purunapada.	24.00
Bptd Manas Ranjan Sahu, Bhawanipatna	22367.97
Bptd Mangatram Sharma	475.75
Bptd Mangilal Sharma,Balaji Sweets	23252.00
Bptd Manini Pattanaik	408.75
Bptd Manoj Ku Gouda,Medical Campus	23356.00
Bptd Manoj Ku. Panda,Ambadola	3425.00
Bptd Manoj Pan,Raj Khariar.	991.00
Bptd Manoranjan Kar,Govt.Eng.College,Bpt.	1387.00
Bptd Mansing Nagesh Debhog.	26.00
Bptd Md Aslam Khan,Nuapada	59023.95
Bptd M Ramesh Kumar,Lanjigarh	513.65
Bptd Mukesh Kumar Behera	4066.22
Bptd Mukunda Chandra Tripathy,Station Road,Ambadola	2295.00
Bptd Muralilal Sarma,Tusura,Bolangir.	5529.00
Bptd Nanda Kishor Durga, Bhawanipatna	81791.13
Bptd Nanda Kishore Nayak,Old Cinema Hall.	5588.00
Bptd Nandakishore Singhdeo	2328.20
Bptd Nandalal Yadav, Rly Stn Parlour	19.50
Bptd Narendra Ku Agrawal	8034.70
Bptd Narendra Ku Baret,Golamunda	464.75
Bptd Narendra Ku Sahu	2459.85
Bptd Naresh Chandra Agarwal,Rmc Complex,Dharmagarh.	1133.00
Bptd Naresh Kumar Agrawal,Radhakrishna Mandir Road,	2712.00
Bptd Naresh Ku Sahu,Phapsi	18787.45
Bptd Naresh Panigrahi,Dharmagarh	10747.10
Bptd Nauka Senapati	5843.80
Bptd Nayana Nayak	718.00
Bptd N L Yadav	38.50
Bptd Pankaj Ku Sahu,Tarava	2784.00
Bptd Paramananda Naik, Bolangir	264672.11
Bptd Paresh Nayak,Lanjigarh	63707.13
Bptd Pitamber Sahu, Ram Mandir	6698.00
Bptd Piyush Ranjan Tarai,Nuapada	11979.08
Bptd Prabin Ku Panigrahi,Kuresar	28.05
Bptd Pradeep Ku.Sahu,Bhawanipatna,RLY,Station.	6586.00
Bptd Pradip Ku Panigrahi,Komna	81.65
Bptd Pradip Ku Patjoshi,Moter,Junagarh.	1157.00
Bptd Prafulla Ku Sahoo	86576.46
Bptd Prakash Bal	1744.20
Bptd Prakash Ku Dwari,Durga Mandap Chhaka,Tarava.	3608.00
Bptd Prakash Kumar Baxi	48111.88
Bptd Prakash Ku Mishra,Barapalipada,Balangir.	5133.00
Bptd Pramila Awasti, Komana	8301.75
Bptd Pramod Bhusan Dandasena	3877.69
Bptd Prangya Paramita Das	13874.62

Bptd Prasan Ku Behera	2104.27
Bptd Prasanta Kumar Sahu,Junagarh.	1116.00
Bptd Prasanta Patel,Kesinga	12075.00
Bptd Prasanta Samantaray,Bus-Stand Chhak.	1468.00
Bptd Prasant Ku Mohapatra	13936.25
Bptd Prasant Ku Sahu,Cinemahall	12783.00
Bptd Prasant Ku. Sahu, Viswanath Pur	4410.25
Bptd Pratap Ku Nayak,Kesinga	83.50
Bptd Pratyush Ku Mahakur,Srikarshna Parlour	5344.90
Bptd Pravat Ku Sahoo,Tusura	2322.75
Bptdpurna Ch Behera,Gotma	55.80
Bptd Rabindra Ku Sahoo	21692.56
Bptd Rajat Prasad Tieari,Main Road,Near Union Bank.	59.00
Bptd Rajendra Ku Mahaling	1739.06
Bptd Rajesh Bhammer,Kripali Fancy,Bus Stand.	55.00
Bptd Rajesh Ku.Naik,Alkabahalipada.	5457.00
Bptd Rajesh Ku Sahu,Old Market,Patnagarh.	69835.81
Bptd Rajes Mishra,Junagarh	64775.45
Bptd Rajib Lochan Kar,Main Road,Junagarh.	1458.00
Bptd Rajindra Singh Babu,Main Road,Belpada.	2558.00
Bptd Raj Kumar Agrawal,Main Road,Junagarh.	3024.00
Bptd Raj Kumar Agrwal,Kesinga,Tililagarh.	4233.00
Bptd Raju Agarwal	1084.75
Bptd Raju Goel	448.00
Bptd Ramachandra Mishra,Sastri Nagar,Balangir.	2695.00
Bptd Ramesh Behera	307.10
Bptd Ramesh Chandra Panda,Central School Campous.	675.00
Bptd Ramesh Mallik,Kesinga	10704.60
Bptd Ramesh Patra,Ambadola	10187.80
Bptd Ranjan Barik,Muniguda	5.00
Bptd Rashmi Ranjan Rout,Rajendra Park	119880.65
Bptd Rashmi Ranjan Seth	2116.80
Bptd Sabitri Sunani,Bhawanipatna,Gandhi Chhak.	42098.00
Bptd Sadananda Seth, Bolangir	29773.80
Bptd Sameer Ku Mohanty,Paramanandapur,Bhawanipatna.	7680.00
Bptd Samira Patel,Moter	12716.00
Bptd Sanatan Nihal, Bhawanipatna	16976.25
Bptd Sanatan Sahu,Durga Mandir Road.	59.00
Bptd Sangram Keshari Tripathy, Bhawanipatna	4349.08
Bptd Santosh Kumar Patra,Lane-3,Hill Town.	255.00
Bptd Santosh Kumar Sahu,Main Road Bisam Cuttack.	476.00
Bptd Santosh Ku Mishra, Brahmanpada,Balangir.	26836.45
Bptd Santosh Ku Nayak,Belpada	1938.75
Bptd Santosh Ranjan Khamari	19670.75
Bptd Sarat Chandra Dash, Bhawanipatna	12084.39
Bptd Saratendu Sahoo,Tilagarh.	9845.00
Bptd Satya Narayan Nayak,Lanjigarh	7020.00
Bptd Sibananda Patra	25537.00
Bptd Siba Prasad Satapathy	37532.40
Bptd Siba Sankar Sahoo	21867.81

Bptd Sidhart Yadav,Daily Market	63176.45
Bptd Sitaram Behera,Kantabanjhi	12784.00
Bptd Sitarani Sahu,Old Busstand	41935.55
Bptd Sk Farid	4717.25
Bptd S K Panda	2567.44
Bptd Somanath Sahoo,Daily Mkt	44177.50
Bptd Soumya Ranjan Sahu,College Chhak.	1472.00
Bptd Sridhart Yadava,Daily Market,Balangir.	1872.27
Bptd Subash Chandra Kar,Govt.Eng.College,Bpt	250.00
Bptd Subas Panda,Junagarh	372.55
Bptd Sudhansu Sekhar Sahu	4496.05
Bptd Sudhir Ranjan Padhi,Jaypatna.	1234.00
Bptd Sumit Ku Khamari,College Chhk	38260.47
Bptd Sunasir Goud,Narla.	6211.00
Bptd Sunil Ku Panda,Ghodaghata	325424.07
Bptd Surendra Ku Behera, Radharanipada	58400.15
Bptd Surendra Ku Sahoo	20787.21
Bptd Surendra Ku Sharma,Raj Khariar	335.50
Bptd Surendra Sharma,Rajkhariar	54.00
Bptd Surya Ku Purohit	770.55
Bptd Susanta Khamari, Bhawanipatna	83367.63
Bptd Susanta Kumar Patel,Block Chhaka Kesinga.	10204.40
Bptd Sushant Ku Sahu,Mahima Kiran	13701.25
Bptd Sushant Ku Sharma	91.25
Bptd Sushil Ku Chand,Sushil Kirana,Balangir.	15513.20
Bptd Tapas Ranjan Patra,Biswanathpur	5508.00
Bptd Tarun Ku.Rath,Sindheikela.	3565.00
Bptd Uday Prakash	164.35
Bptd Umakanta Pradhan,Bhawanipatna.	1728.00
Bptd Umesh Chandra Sahu,Santipara,Balangir.	18033.00
Bptd Umesh Vyas,Dailly Market.	158.00
Bptd Upendra Ku Sahu,Hotel Sonalika	10714.11
Bptd Yogesh Jain, Kesinga	9483.69
Jprd V Srinivas,Aef Market.	685.00
Grand Total	140.03 3405716.07