

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

Particulars	Dhenkanal Dairy Account	
	OMFED GSLI SCHEME ACCOUNTS	
	1-Apr-2017 to 31-Mar-2018	
	Closing Balance	
	Debit	Credit
Dkld Abinash Pradhan, Bharatpur Mkt Cmplx		25766.50
Dkld Ajaya Ku. Sahoo,Dera Coliery		3718.96
Dkld Ajay Ku Sahoo,Anantacolliery,Talcher		18219.50
Dkld Ajay Ku Sahoo,Turanga		10159.76
Dkld Ajit Ku. Pradhan		13484.75
Dkld Ajit Sahoo,Anata Colliery,Dhenkanal		437.50
Dkld A.K. Das		3438.22
Dkld Akhaya Mohapatra,NTPC.		19718.00
Dkld Akshya Ku Nath , Bhusana		26753.00
Dkld Akshya Ku. Sahoo		23990.91
Dkld A K Swain,Jindal-4		9729.50
Dkld Aksya Ku.Rath		305924.37
Dkld Amar Chand Das		807.50
Dkld Amiya Ku Rout,Gadasila		1599.51
Dkld Amulya Sahu,Godijharia		6637.50
Dkld Anil Sahoo,Nimabahali		7439.50
Dkld Anima Sahoo, Nalco-2		19994.77
Dkld A Nisha,Medical		990.51
Dkld Anita Rout		12218.93
Dkld Anjali Pattnaik		1017.20
Dkld Anukula Lenka		20481.96
Dkld Anupama Mishra,Dhenkanal		8223.00
Dkld Ashok Behera,Hatatota-2		22330.76
Dkld Ashok Das,Jindal Gate		6119.00
Dkld Ashok Ku Das,Rengali-1,Dhenkanal		23253.50
Dkld Babuli Singh		19001.24
Dkld Banchanidhi Behera,Athmallik-3		6613.00
Dkld Basanta Ku Barik,Samal		5285.00
Dkld Basanta Ku. Behera		38327.96
Dkld Basanta Sahu,Ananta Coliery-2		842.50
Dkld Basanti Behera,Talcher		2951.50
Dkld Basudev Behera,Chhendipada		3395.00
Dkld Bauribandhu Das		23798.00
Dkld Bhabani Mishra		2980.10
Dkld Bhabani Prasad Rout,Dhenkanal		1020.90
Dkld Bhagaban Mohakud		28442.83
Dkld Bhagaban Moharana		26086.50

Dkld Bibhuti Bhusan Kundu,Dhenkanal	34.65
Dkld Bibhuti Sahoo,Saranga	16541.00
Dkld Bijaya Ku. Mishra	18997.23
Dkld Bijay Ku Pattanaik, Narasinghpur-2	5127.75
Dkld Bikash Ku.Bhutia,Nua Bazar/talcher.	2940.00
Dkld Bimali Kumar Podar	61.90
Dkld Binaya Ku. Sahoo	1975.01
Dkld Bishnu Charan Senapati	78059.17
Dkld Biswajit Samal,Main Gate.	530.00
Dkld Biswanath Nayak	64083.18
Dkld Chandan Ku. Pradhan	0.25
Dkld Chandramani Behera,Dhenkanal	2871.85
Dkld Chandrasekhar Samal,Balaramprasad	2486.25
Dkld Chhabi Sahoo	15695.49
Dkld Chinmaya Ku Sahoo,Amalapada	8656.00
Dkld Damodar Senapati,Dhenkanal	1006.00
Dkld Debaki Sahu,Rasol WSHG	7480.25
Dkld Debendra Ku. Das	93629.02
Dkld Dharanidhara Behera,Kosala	201.60
Dkld Dhenkanal.	2927.00
Dkld Dhukai Bhuta	3702.00
Dkld Dibyajyoti Mishra,Panchamahala	8479.25
Dkld Dilip Sekhar Pati,Thakurgarh,Dhenkanal	237.50
Dkld Dillip Brahma,Tigiria	6167.70
Dkld Dillip Ku.Sahu	5682.98
Dkld Dillip Pradhan,Athmallik-4.	729.00
Dkld Dillip Senapati,Thakurgarh	11010.76
Dkld Dipendra Sahoo,Ranigada.	3448.00
Dkld Dipti Ku. Pradhan	223149.07
Dkld Dohi Dehury,Bamur	7360.25
Dkld Dukhabandhu Behera,Kanjipani	15541.06
Dkld Dukhia Bhutia	61145.52
Dkld Dullal Ku. Satapathy,Dhenkanal	37822.21
Dkld Dushmanta Ku. Das	19567.26
Dkld Dushmantha Ku Pradhan,Khuntuni	2990.40
Dkld Gadadhar Biswal	16328.77
Dkld Gagan Sahoo,Dhenkanal	1481.95
Dkld Gitanjali Behera,Banarapal-2	5870.00
Dkld Gobardhan Barik,Hindol Road	12718.50
Dkld Gobardhan Behera,Hindol Road	2983.50
Dkld Gobardhan Panda,Station	10172.25
Dkld Gobinda Ch Sahoo,Bantala,Dhenkanal	1655.00
Dkld Golak Sethy,Iti Chhak,Dhenkanal	12850.75
Dkld Gopabandhu Pani	23000.21
Dkld Gopinath Sahoo	2545.50
Dkld Govinda Ch Sahoo,Bantala	15057.48
Dkld G P Sahu,Deula Sahi	34225.66
Dkld H Gadanayak, Jindal-3	1473.00
Dkld Himansu Sekhar Bhutia, Town, Talcher	22172.75
Dkld Indira Das,Hindol WSHG	6700.75

Dkld Jagan Sahoo,Rengali-II	25920.50
Dkld Jagnesh Ku. Mishra	32834.28
Dkld Jajnesh Kumar Mishra,Siminai /Hindol.	4369.00
Dkld Jaladhara Sahoo	12476.78
Dkld Jatin Ku Satapathy,Athamalik (P)	14723.76
Dkld Jayashree Sangi,Sikhyak Pada	26.50
Dkld Jitendra Biswal,Pandua.	8508.00
Dkld Jitendra Ku. Mishra	4409.98
Dkld Jostnarani Behera,N Pur WSHG	11622.10
Dkld Jotiranjana Biswal,Station,Talcher	13236.25
Dkld Kalia Sahoo	784.97
Dkld Kapilash P.P,Dhenkamal	415.25
Dkld Kargil Petrol Pump,Angul	419.25
Dkld Kartikeswar Panda,Jindal-2	4085.50
Dkld Karunakara Sathy,FCI-2	13924.00
Dkld K C Acharya,Unitex(P)	63232.42
Dkld Keshab Ch. Pradhan	48287.93
Dkld Kirtan Sahu,Station Bazar	9604.00
Dkld Krushna Ch Behera,Chandan Bazar	9576.65
Dkld Krushna Ch. Sahoo	1561.35
Dkld Kumar Das,Dhenkanal	88.50
Dkld Laxman Ku. Sahu	18167.85
Dkld Laxmidhar Sahoo	155457.37
Dkld Madhab Ch Das, Huluri Singha	10464.50
Dkld Madhab Ch Sahu,Dhenkanal	412.00
Dkld Madhu Ku Dehury,Bamur	2781.75
Dkld Madhusudan Sahoo	18187.02
Dkld Mahesh Tulsian	3161.00
Dkld Maheswar Majhi,Mathakargola	8279.95
Dkld Maheswar Sahoo,Nav Bharat	12007.00
Dkld Malaya Behera,Nakchi	7091.50
Dkld Manoj Ku Barik,Kantolo	3328.72
Dkld Manoj Ku Panda, Birakishorepur	2863.30
Dkld Manoj Ku Sahu,Telkoi	22656.01
Dkld Manoj Ku. Singh	5998.99
Dkld Minaketan Bhutia,Hatatota-1.	7914.00
Dkld Minati Behera,A.WSHG	4473.36
Dkld Mitanjali Mishra,Chandan Bazar	39363.65
Dkld Mohan Ku. Prusty	26750.95
Dkld M Rabiraj,Dhenkanal	2061.90
Dkld M Sahu, Deranga	1207.50
Dkld Muna Nanda	9195.40
Dkld Nabaghana Sahoo,Kargil Petrol Pump	321.00
Dkld Naba Prusty	8316.48
Dkld Narayan Podar,Dhenkanal	1799.35
Dkld Narendra Sahu,Muktapasi	7733.75
Dkld Naresh Choudhury,Jagamohanpur	23398.77
Dkld Navodaya	445.00
Dkld N Dehuri	2393.51
Dkld Nekuri Behera,Monet.	5253.00

Dkld Neula Sahoo,Deranga.	7160.00
Dkld Nigamananda Dalabehera,K.Nagar,Parajanga.	5211.00
Dkld Nigamananda Sau,Parajanga	2941.50
Dkld Nimaee Ch Mohanty,Kapilash Pp	11146.50
Dkld Niranjan Sahu,Satamile	15782.50
Dkld Padmanav Sahu,Chandbali	570.60
Dkld Pattanaik, Hata Road	123.00
Dkld Pitabas Parida,Jindal	14073.75
Dkld P K Pattnaik,Collectorate	2976.25
Dkld P.K.Samantray	1224.73
Dkld Prabine Sahu,Ananta Coliery-2.	2381.00
Dkld Pradeep Ku. Pattanaik	20447.41
Dkld Pradeep Nanda,G C Mkt	34819.25
Dkld Pradeep Pradhan,Lingaraj	14873.01
Dkld Prafulla Dei	34315.55
Dkld Prafulla Ku Pattnaik,Block	1280.01
Dkld Prafulla Ku Pradhan,Tarini Petrol Pump	217.50
Dkld Prafulla Ku. Sahoo	6584.26
Dkld Prafulla Mishra,K.Farm-2.	2108.00
Dkld Prafulla Parida,by Pass,Dhenkanal	6513.50
Dkld Prakash Ch. Sahoo	25060.70
Dkld Prakash Ku Singh,Kishore Nagar	10255.26
Dkld Pramod Ku Dash,Office Parlour	10467.50
Dkld Pramod Ku Das,Jarasingha	2872.75
Dkld Prankursna Sahu,Athagarh.	1244.00
Dkld Prasan Ku. Sahu	3298.60
Dkld Prasanta Ch. Mishra	53826.01
Dkld Prasanta Ku Das, Nalco-3	53968.01
Dkld Prasant Ku Pradhan,Dera-2	25605.00
Dkld Prasant Ku Sahoo,Rasol	19649.92
Dkld Pratap Ku. Sahu	11535.70
Dkld Pritom Ku.Kar,Godibandha/NTPC.	2826.00
Dkld Promod Ku. Sahoo	29151.64
Dkld Ramachandra Senapati	9031.21
Dkld Ramesh Ch. Swain	47401.00
Dkld Ranjan Barik,Balaramprasad	53.00
Dkld Ranjanpattnaik,Giragan Chhak,Dhenkanal	11408.00
Dkld Ranjan Sahoo,Koshala.	4918.00
Dkld Ranjan Sathua Mohapatra	9285.85
Dkld Ranjit Ku. Sahoo	48262.46
Dkld Ranjit Rout,Jarasinga.	5336.00
Dkld Rashmi Kanta Satapathy,Dhenkanal	606.70
Dkld Rashmiranjan Sahu,Santri Chhack.	511.00
Dkld R Behera,Durgadebi Chh	9265.26
Dkld R.K.Nanda,Amalapada	410.60
Dkld Sadananda Nath,H Bazar	11630.16
Dkld Sagar Behera,Meramunduli	3979.25
Dkld Sahu,Kakhdi	644.00
Dkld Sandeep Prusty,Pallamandap	34875.00
Dkld Sangram Pattnaik,Jagannath Colliery	2139.75

Dkld Santanu Pradhan	21882.48
Dkld Santilata Senapati,Dhenkanal	6730.26
Dkld Santosh Ku Mallik	15206.58
Dkld Santosh Ku. Mohapatra	3201.92
Dkld Santosh Ku.Patanaik,Athagarh.	1125.50
Dkld Santosh Sahoo,T.M.Chhack.	9719.00
Dkld Sarat Sahoo,Chhendipada.	18112.00
Dkld Sarkar Padhy	5254.50
Dkld Saroj Sahu,Jagannath Bazar	5293.90
Dkld Saswat Ku. Das	90626.02
Dkld Sesadeb Nayak,Dhalpur	10053.76
Dkld Seshadev Sahu,Nuabazar	7386.91
Dkld Shantilata Senapati	4179.05
Dkld Shyamaghana Biswal	6587.74
Dkld Sibanarayan Sahoo	10587.48
Dkld Sibaram Pal	2397.44
Dkld Sidhart Pattanaik,Jagannath-2	248.50
Dkld Sinibas Pradhan,Kalinga Colony,Dhenkanal	756.00
Dkld S K Das,Pallahara	27545.97
Dkld Sonali Pattanaik,Badamba WSHG	4987.75
Dkld Sribasta Ku. Pratihari	16103.73
Dkld Srikanta Biswal,Daily Market	15732.50
Dkld Srikanta Pratrihari,Balanda-2,Dhenkanal	3178.00
Dkld Srinibas Guin	25655.59
Dkld Srinibas Pradhan	21887.23
Dkld Subas Ch Das, Bazar Chhk	12621.00
Dkld Subash Jena	6486.40
Dkld Subash Palliee,Amalapada-2	4108.50
Dkld Subash Pattnaik,Dhenkanal	756.00
Dkld Subhasis Behera,Kamakhya	1074.60
Dkld Subhasis Sahoo	28385.86
Dkld Subodha Ku Sahu,Asarada	4832.61
Dkld Subrana Dehury,Khajuriakata	9088.96
Dkld Subrata Ku Sahu, Asarada	19223.50
Dkld Subrata Setha,Nalco-4.	755.00
Dkld Subrat Das,Tamrit Colony,Dhenkanal	16013.00
Dkld Subrat Ku Sahu,Telibhuin	14954.70
Dkld Sudeep Cinara,Medical,K Nagar	20526.65
Dkld Sudhansu Ku Sahu,Dhenkanal	4157.00
Dkld Sudhansu Sahu,G.Marg,Anugul.	7194.00
Dkld Sudhir Ku Parida,Jiral	3757.50
Dkld Sujata Pani,Kapilash P P	289.48
Dkld Surendra Behera	49292.77
Dkld Surendra Nath, Anandabazar	3652.00
Dkld Suresh Ku Pattnaik,Block	2163.50
Dkld Suresh Pradhan,Kishorenagar-2	6094.00
Dkld Susanta Ku. Kabi	27812.40
Dkld Susanta Ku. Kar	6463.50
Dkld Susanta Ku. Sahoo	1806.47
Dkld Sushant Ku Behera,Hindol Road	4189.76

Dkld Sushant Ku. Das	2777.75
Dkld Sushant Ku Mohanty,Arati Steel	740.01
Dkld Susil Ku Behera,Bali	8217.26
Dkld Susil Ku.Sahu,Bali,Athagarh.	5294.50
Dkld Suwendu Ku. Sahoo	1770.10
Dkld Swadhir Natha,Chhendipada	13026.01
Dkld Syamaghana Biswal,Balahar,Ntpc	13080.75
Dkld Tapan Ku. Sahoo	15801.03
Dkld Tapan Moharana	9189.25
Dkld Tarini Petrol Pump,Angul,Dhenkanal	1251.75
Dkld Tribeni Pradhan,Dera-3	9917.74
Dkld Tuna Bhakta	3398.87
Dkld Tuna Sahoo,Bagedia	9961.50
Dkld U N Sahu,Khamar	10304.31
<b>Grand Total</b>	<b>61.90 3671438.87</b>