

OMFED GSLI SCHEME ACCOUNTS

Jeypore Dairy Account

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Jeypore Dairy	
	OMFED GSLI	
	1-Apr-2017 to 31-Mar-	
	Closing Balance	
	Debit	Credit
Jprd Aanata Das		15378.50
Jprd Ajaya Saha,Pangam		1955.00
Jprd Ajit Nandi		6183.00
Jprd Akshaya Ku.Samal		40587.30
Jprd Akshya Ku.Tripathy		1078.50
Jprd Alekh Ku Nayak		3341.80
Jprd Allok Swain		3464.50
Jprd Amulya Swain		27511.25
Jprd Anand Ku Choudhury		68.00
Jprd A.Prasad Rao Subudhi		4570.30
Jprd Arun Ku Choudhury		7499.00
Jprd Ashok Ku. Panda		124967.00
Jprd Ashok Ku Purustam		4386.00
Jprd A Subudhi,Mathalput		2493.00
Jprd Aswini Ku Sahoo,Balimela		4911.50
Jprd Aswini Ku Swain		4106.00
Jprd Babuli Nayak		4061.50
Jprd Babuli Pradhan,Sarala Bakery		9413.00
Jprd Babuli Pradhan,Subash Bose Chhak.		535.00
Jprd Balaram Nayak		6861.00
Jprd Basant Ku Tripathy		15955.25
Jprd Bhagabat Narayan Giri		6266.97
Jprd Bhagawan Samal		5202.00
Jprd Bhagwan Jena		7000.35
Jprd Bhogi Santosh Kumar		2902.50
Jprd Bijaya Ku. Nayak		294661.42
Jprd Bijay Ku Mishra		1243.47
Jprd Bisco Sing		747.00
Jprd B Janardan Rao,Gandhi Nagar		883.50
Jprd B Kiran Kumar		6015.75
Jprd B N Giri,Nawarangpur		4703.50
Jprd B Ram Prasad,Siva Temple Sqr		1804.00
Jprd B Ravi Kumar		16366.00
Jprd B Satapathy		16269.75
Jprd B Singh,Lingaraj Nagar		2362.00
Jprd Chabi Das, Subas Bose Chk		1978.00
Jprd C H Rambabu		11022.00
Jprd Ch Srinivas Rao		2923.25
Jprd C R Samal, Balimela Mkt		1986.00
Jprd Danari Benia,J.K.Pur.		2205.00

Jprd Debendra Nath Tota,Jeypore	4240.10
Jprd Dhirendra Ku Pati	20832.50
Jprd Dibakar Swain	12752.05
Jprd D K Swain, Swain Kirana Store	21026.50
Jprd D Srinivas	15375.75
Jprd Elipe Santosh	4652.40
Jprd E.Santosh Kumar	8673.24
Jprd Gagan Bihari Bal	39616.27
Jprd Ganesh Das,Main Road Guma.	185.00
Jprd Ganesh Prasad Dash	6193.75
Jprd Ganesh Prasad Pattnaik	890.50
Jprd Ganeswar Behera,Gandhi Sqr	4810.50
Jprd Ganeswar Rout	4844.94
Jprd Gopal Rao	2417.00
Jprd Gopal Sil, Dnk Sqr	9628.50
Jprd Goropalli Naga Raju,Jeypore	2944.57
Jprd Gouri Sankar Pattnaik	5117.75
Jprd Govind Patro,Bhejaput	4895.75
Jprd G Tirumala	6084.25
Jprd Hemanta Ku Sethi	1481.25
Jprd H K Nayak,Main Road	4119.00
Jprd Hrushikesh Mandal, Busstand	14741.75
Jprd Hrushikesh Mishra	12449.50
Jprd Iocl Jeypore Svr Station	26.50
Jprd Iocl Nawarangpur	0.50
Jprd Iocl Rayagada	4.25
Jprd Itla Venkat Rao,Jeypore	117.00
Jprd Jadunath Sahu, Siva Temple Sqr	4469.50
Jprd Jagadish Rao,Boriguma	1856.75
Jprd Jawaharlal Patro,Jagat Janani	18621.00
Jprd Jayaram Behera	23345.05
Jprd J Janardan Rao,Gandhi Nagar	208.50
Jprd J Panigrahi	10685.00
Jprd J Prasad, Revenue Colony	2039.50
Jprd Kabir Pradhan	5948.50
Jprd Kabita Sahoo	80977.02
Jprd Kailash Sahoo	13733.50
Jprd KLN Patro	3740.00
Jprd K Namishankar Rao	1785.50
Jprd Kommuru Tavili Raju,Jeypore	4.25
Jprd K.Trinath,Hati Pathar Road.	1379.00
Jprd Kuna Nayak	30386.12
Jprd Lambodar Sahu,Main Road	11335.50
Jprd Laxmi Narayan Patro,Bus Stand	36650.00
Jprd L.Gopinath Patnaik	35389.61
Jprd L.Gupteswar Rao	23127.61
Jprd Lingaraj Sahoo	86083.98
Jprd L Jagannath Rao, Goutam Nagar	2944.00
Jprd Madhab Ch Pradhan,Samabaya Guda	2567.50
Jprd Manoj Ku Bai	13650.25

Jprd Naresh Ku Patro	815.50
Jprd Niranjan Tripathy	3764.00
Jprd N Satya Narayan	1102.25
Jprd Palteru Sashibhusan	6069.63
Jprd P K Mishra	1065.25
Jprd P K Parida	5792.50
Jprd Pottam Ramu,Jeypore	44.25
Jprd P Prasad, R K Nagar	1930.25
Jprd Pradeep Patra,Similiguda Mkt	3223.25
Jprd Prafulla Ch Panigrahi,Jeypore	150.95
Jprd Pramod Kumar Behera,Parabeda Squire.	50605.00
Jprd Pramod Samal,Kbs Road.	1822.00
Jprd P Ram Prasad	1134.75
Jprd Prasad Ku Mishra	715.50
Jprd Prasad Ku Nayak	509.75
Jprd Prasan Ku. Mishra	2443.22
Jprd Prasant Ku Padhi	337.00
Jprd Pratap Mishra,Govindpali	6013.00
Jprd Promod Ku. Samal	29978.60
Jprd P Satish Kumar	1170.25
Jprd Rabindra Ku Rout	2139.50
Jprd Rabindra Sahu, P R Peta	589.50
Jprd Rajesh Ku Dhawan	16561.00
Jprd Ramanath Panigrahi	2437.25
Jprd Ramesh Ch.Parida	38707.75
Jprd Ram Ku Rajput, Chandi Sqr	81354.50
Jprd R.Bhagabat Tukaram	39233.95
Jprd Rupa Pradhan,Main Road	6840.00
Jprd Sahadev Panigrahi	766.75
Jprd Sakti Prasad Patro,CISF Colony.	2773.00
Jprd Sanjaya Swain	24729.00
Jprd Santoshi Samal,Mathalput.	4424.00
Jprd Santosh Ku. Padhy	1127.97
Jprdsantosh Ku Pradhan	3403.50
Jprd Santosh Samal	13779.75
Jprd Saroj Patra,Khairiput	1888.50
Jprd Satyabadi Mahapatra, Parabeda Squire.	5454.00
Jprd S B Patra, Aditya Nagar	5099.00
Jprd Sesini Laxmi Narayan Patro,Jeypore	35101.05
Jprd Shakti Prasad Patra	6067.25
Jprd Shankar Rao,Pitula Street	3856.75
Jprd Siba Prasad Pattanaik	15048.25
Jprd Sibaram Padhi	12804.45
Jprd S K Behera,Laxmipur	8892.25
Jprd S K Mishra,J K Pur	4608.50
Jprd S P Parijam Mathili Ps	2214.50
Jprd S.Prasad	15888.97
Jprd Srikanta Padhi	1062.00
Jprd S Siba P Pattnaik	15682.75
Jprd S Subudhi	5845.50

Jprd Subrat Ku. Mishra		1825.75
Jprd Sudhir Ku. Panda,Jeypore	123.00	
Jprd Sujata Pallo		453.00
Jprd Sujit Das,Main Road		7483.00
Jprd Sukanta Panigrahi		14291.20
Jprd Sumit Gupta		13971.00
Jprd Suresh Ch Mohanty		7811.00
Jprd Suresh Upala,Siva Temple		3226.00
Jprd Surya Narayan Pattnaik,Jeypore	78.50	
Jprd Susanta Ku Sahu		8648.25
Jprd T Sunil		2449.25
Jprd Tulu Samal, Drog Line		1709.50
Jprd Umesh Chand		1104.00
Jprd Urmila Jena		15094.00
Jprd Uttam Adhikari		46552.49
Jprd V.Srinivas		6992.25
Jprd V Veswar Rao		6938.00
Grand Total	367.00	1930368.80