

OMFED GSLI SCHEME ACCOUNTS

Keonjhar Dairy Account

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	Keonjhar Dairy	
	OMFED GSLI	
	1-Apr-2017 to 31-	
	Closing Balance	
	Debit	Credit
Kjrd Abhimanyu Naik,Karanjia.		9045.00
Kjrd Abhiram Sahoo		12030.56
Kjrd Ajay Kumar Das Padana Chhak,Anamdpur.		15793.14
Kjrd Ajay Ku Ray,Karanjia		40126.27
Kjrd Ajit Kumar Sahoo.		1523.50
Kjrd Ajit Ku.Sethy,Atoper,Keonjhar.		4610.00
Kjrd A.K. Paul Badampahar.		1623.50
Kjrd Akshay Ku.Sahoo,Suakati,Kjr.		16988.50
Kjrd Akshya Ku Giri,Ukhunda		5579.15
Kjrd Amar Ch. Biswal,Bhadrasahi,Babil.		27607.00
Kjrd Amit Ku.Rana,Sankarpur,Rairangpur.		3228.50
Kjrd Anand Ch. Biswal,Bhadrasahi		36316.21
Kjrd Anand Swain,Ramachandrapur		821.75
Kjrd Anil Ku.Behera,Siripur,Chhak,Kjr.		4481.00
Kjrd Anirudha Sha,New Court,Kjr.		5388.00
Kjrd Anjan Ku.Mishra,Bahalda,Rairangpur.		6396.00
Kjrd Arun Ku Behera,Pipilia		8160.40
Kjrd Ashim Paul,Badampahar.		15743.50
Kjrd Ashok Ku. Ghadei		5097.05
Kjrd Ashok Ku.Mohanty,Police Kalyan Mandap.		12209.50
Kjrd Asis Ku Panigrahi,Karanjia		40145.11
Kjrd Atish Ku Saha		1908.20
Kjrd Atish Ku. Sahoo,Jagannathpur Chhak		32170.48
Kjrd Badal Dutta,Baniapat		24770.45
Kjrd Balabhadra Mohanta,Msp,Champua		232.75
Kjrd Barendranath Deobabu,Karanjia		27327.02
Kjrd Basanta Kumar Dehury.		3238.00
Kjrd Basant Ku. Naik,Bus Stand, Ghatgaon		27425.05
Kjrd Basudev Das,Janara,Anandapur		4011.80
Kjrd Basudev Tripathy,Anandpur.		1170.80
Kjrd Bbadal Chandra Dutta,Baniapat		7367.08
Kjrd Bhagabat Sahoo,NH-6,Turumunga		41512.39
Kjrd Bharat Babulal Thakkar,Bustand,Barbil		156952.41
Kjrd Bibekananda Prusty, Gate Parlour		8678.60
Kjrd Bighna Raj Sahoo,Old Town,Keonjhar.		12677.00
Kjrd Bighra Ray Sahoo,Keonjhar.		11724.66
Kjrd Bijaya Ku. Panda		13475.23
Kjrd Bijay Kumar Rana.		2455.50
Kjrd Bijay Ku Mohanta, Karanjia		40168.45
Kjrd Bijay Ku. Muduli,Kacheri Chhak,Anandpur		20418.23

Kjrd Bijay Ku.Naik,Bus Stand,Ghatagaon.	4239.00
Kjrd Bijay Ku. Raj,Bus Stand,Champua	44116.26
Kjrd Bijay Ku Ray,Neaer SBI, Karanjia	16679.35
Kjrd Bikash Das Adhikari,Patakat Chhak,Karanjia	3596.25
Kjrd Bimal Kumar Mohakud.	10184.90
Kjrd Bimal Ku.Mohakud,NAC Market,Rairangpur.	8954.00
Kjrd Binash Ku.Mohapatra,Champua.	8203.00
Kjrd Binod Ray	147306.61
Kjrd Biswanath Barik, Kjr	33212.70
Kjrd Braja Kishore Behera,Raisuan	13506.10
Kjrd Braja Kishore Naik,Champua,Bhanda.	7674.50
Kjrd Brajakisor Palei.	118.00
Kjrd Braja Mohan Jena,Rly. Station	83.50
Kjrd B.R. Mishra,Rimuli Taxi Stand	5586.15
Kjrd B.R.Mohapatra.	2956.00
Kjrd B Sahoo,Near Municipality Ofc,Kjr	2065.32
Kjrd Chandradev Ray,Radha Krishna Mandir,Kalinga Na	16316.61
Kjrd Chaturbhuj Das,Belbahali	4554.20
Kjrd Chitta Ranjan Behera,Champua.	25324.66
Kjrd Chittaranjan Das,Champua	5629.80
Kjrd Chittaranjan Das,Sanakarpur	1027.70
Kjrd Dasarath Sahoo,FMP Chhak,Joda	57146.80
Kjrd Debi Prasad Panigrahi,	7818.00
Kjrd Dhaneswar Behera,Jhumpura	7840.75
Kjrd Dhaneswar Sahoo,Nirmala Co,Keonjhar.	2091.00
Kjrd Dibya Ranjan Nayak,Dhobadiha,Kjr.	1884.00
Kjrd Dibya Ranjan Panda,Karanjia	133357.62
Kjrd Dilip Rout, Anadapur.	2496.70
Kjrd Dina Krushna Sahoo,Laxmibazar, Ghasipura	15087.48
Kjrd Dinesh Kumar Barik.	3253.00
Kjrd Dolagobinda Dehury.	8087.00
Kjrd Dukha Bandhu Behera	4451.80
Kjrd Durga Prasad Acharya,Dd College Road.	2374.00
Kjrd Fanindra Mahakud,Bahlda	1004.45
Kjrd Gajendra Pradhan,Arsala	7080.90
Kjrd Ganesh Bhadur Singh	83221.42
Kjrd Ganesh Prasad Tripathy,Bolani	26579.20
Kjrd Ganga Murmu.	1800.00
Kjrd Gobinda Khilar,Sijukala,Champua.	1201.00
Kjrd Gobinda Soren, Siripur Chhak	3220.00
Kjrd Gouranga Ch Barik,Dhakothe	5506.90
Kjrd Govind Soren,Siripur Chhk	306.25
Kjrd Gunanidhi Naik,Anandpur.	2771.00
Kjrd Gyana Ranjan Mohanty	2248.00
Kjrd Hrusikesh Sahoo.	2006.50
Kjrd Jagannath Nayak.	2577.00
Kjrd Jamuna Prasad Sahoo,Jail Road,Kjr.	1956.00
Kjrd Jasobanta Das	120520.31
Kjrd Jasobanta Sahoo.	3552.00
Kjrd Jiban Patra	15977.01

Kjrd Jitendra Raj,Karanjia.	14170.00
Kjrd Jitun Kumar Behera.	350.00
Kjrd Jogendra Das	121841.71
Kjrd Jugal Kishore Nayak,Ghotogaon,Anandpur	312.75
Kjrd Kalakar Nath,Salapada	15413.25
Kjrd Kalinga Emp Co. Store	3405.50
Kjrd Kanchan Prasad Sahu,Jhumpura	16962.56
Kjrd Kantha Ram Sahoo,	77045.17
Kjrd Kapilendra Mahakuda,Church Chhak	79057.25
Kjrd Karunakar Mohanta	7338.76
Kjrd Kaushik Ku Sahoo,Padampur	6307.50
Kjrd Kedar Sankar Sahoo,Dhrupada.	3634.00
Kjrd Keshab Ch Pradhan, Jhumpura	8310.65
Kjrd Khageswar Mohanta, OSIL	10367.25
Kjrd Khokan Mohanty	1610.25
Kjrd Krushna Chandra Sahoo,Hospital,Anand Pur.	3332.19
Kjrd Kundan Kumar Shaw.	3018.00
Kjrd Laxmidhar Baral,Barbil.	38752.60
Kjrd L D Baral,Barbil	26066.92
Kjrd Leedhar Swami,Joda	36060.06
Kjrd Lokesh Jaiswal,Near Gurudwara,Bolani	9837.31
Kjrd Maa Shakti SHG	27636.80
Kjrd Malati Devi.	4559.00
Kjrd Manas Bej,Anandpur.	9026.00
Kjrd Manas Bej Badadanda.	8018.75
Kjrd Manas Ku Moharana,Old Town	928.50
Kjrd Mangulu Naik.	147.00
Kjrd Manoj Ku Raj,Medical,Champua	17074.00
Kjrd Manoj Mohanta,Jashipur	13575.18
Kjrd Manoj Satapathy,Samantapur	2939.45
Kjrd Manorama Palei.	4166.00
Kjrd Mausumi Patra,Sukruli	4472.02
Kjrd Mausumirani U.Pan,Sukruli.	27770.00
Kjrd Md.Ali Raja,Ram Mandir,Kjr.	4227.50
Kjrd Md.Mustaq.	6602.00
Kjrd Md Nasir,Chadhebbol	16403.84
Kjrd Mohan Kumar Gupta,Barbil Market.	243993.41
Kjrd Mohan Ram,Joshipur	14435.88
Kjrd Mousumirani U Pan, Sukruli	16182.10
Kjrd Muralidhar Dehury,Silisuan	2363.00
Kjrd Naba Kishore Mohakud,Dhenkikote	11790.79
Kjrd Naba Kishore Mohakud Dhenkikote,Anandpur.	51.00
Kjrd Narayan Tripathy,Old Town	11398.90
Kjrd Naresh Choudhury	3622.15
Kjrd Naresh Ku. Mishra,Champua	12672.50
Kjrd Naresh Ku. Sahoo,SDH,Ghasipura	11346.74
Kjrd Nila Kanta Panda.	9826.67
Kjrd Nilakantha Panda,Jagannath Road,RRPur.	6925.50
Kjrd Nirod Ku Mohanta,Rairangpur	11468.99
Kjrd Niroj Ku Das,Joda	17286.00

Kjrd Nityananda Majhi,Ukhunda	10081.80
Kjrd Om Shanti SHG	21852.15
Kjrd Padman Ku Mallik,Dhenkikote(B)	43120.60
Kjrd Padmini Mohanta,Kuita,Rairangpur	28021.10
Kjrd Panchartna Aptta,Champua	8907.45
Kjrd Parbati Barik.	2598.50
Kjrd Patel Barik	4370.50
Kjrd P C Mohanty,Joda	18909.52
Kjrd P K Barik,Keonjhar	3811.56
Kjrd PrabhuPada Mishra,Old Town	15122.98
Kjrd Prabir Ku.Sahoo,Old Town,Kjr.	539.00
Kjrd Prabir Ku Sahoo, Palaspanga	3476.30
Kjrd Pradeep Ku. Sahoo,Bileipada	46891.40
Kjrd Pradip Mishra,Block Chhack	6150.25
Kjrd Pradipta Ku Pradhan,Padan	7133.40
Kjrd Pradumna Ku. Pattanaik,Mining Road	25595.78
Kjrd Prafulla Ch. Ghadei,Bus Stand,Ghasipur	30410.58
Kjrd Prahallad Sethy,Ghutor	5367.75
Kjrd Pramila Behera,Jhumpura	5797.50
Kjrd Pramod Barik.	8739.00
Kjrd Pramod Ch Puri,N R Film Hall	24045.80
Kjrd Pramod Kumar Rout,Collectorate Campus	47054.66
Kjrd Prasanta Ghadai	165.50
Kjrd Prasant Ghadei, Bridge(B)	2171.65
Kjrd Pratap Nanda,Anandapur	8258.36
Kjrd Pratyush Pattanaik.	4338.50
Kjrd Pratyush Pattnaik Keonjhar.	20893.21
Kjrd Pravash Praharaaj,NAC Market,Rairangpur	13209.70
Kjrd Purna Ch Sahoo,Anandpur	60429.57
Kjrd Purusottam Palei	2461.00
Kjrd Puspanjali Panda,Balaguda,Bolani	26094.50
Kjrd Puspeshu Acharya,Joda.	5747.32
Kjrd Puspesu Acharya,Joda	64088.90
Kjrd Rabi Narayan Naik,Keonjhar,Laxmi Padia.	11100.00
Kjrd Rabi Nayak,Keonjhar	9501.85
Kjrd Rabindra Ku. Das,Sai Mandir, Joda	138055.56
Kjrd Rajendra Ku. Choudhury.Naran Pur	26386.39
Kjrd Rajesh Ranjan Mishra,Dhangarpada	21100.51
Kjrd Rajiba Ku.Biswal,Anandpur.	3763.50
Kjrd Raj Kishore Rout,Raisuan,Keonjhar.	716.00
Kjrd Ramachandra Rout	1469.25
Kjrd Rama Prasad Mohapatra,Atpur	11223.75
Kjrd Ramesh Ch.Sahoo,Mining Road,Keonjhar.	16809.00
Kjrd Ram Prasad Badaik,Ajad Basti,Joda	38153.23
Kjrd Ranjan Ku Mohanty, Salapada by Pass	6612.05
Kjrd Ranjit Sahoo.	525.00
Kjrd Ranjit Sahoo,Champua	44983.97
Kjrd Rashmi Ranjan Mishra,Dhangarpada.	18275.50
Kjrd Ratnaprava Nayak,Anandpur	13122.25
Kjrd Ritesh Jaiswal.	950.50

Kjrd Rudra Narayana Prusty.	223.00
Kjrd Rudranath Mohanta,Khireitangiri	9482.80
Kjrd Rupesh Gupta,Barbil	49763.17
Kjrd Sabita Das,Bbl	22480.00
Kjrd Sachidananda Sahoo,Belbahali	54.50
Kjrd Sahadeba Behera,Patana	20216.75
Kjrd Sahadev Barik.	1290.00
Kjrd Sakuntala Behera,Naranpur	4473.00
Kjrd Sambhu Sankar Prasad Jaiswal.	11585.50
Kjrd Sandeep Puri.	812.60
Kjrd Sandhya Rani Bhattamishra.	9046.81
Kjrd Sandhya R.Bhattamishra,Rimuli.	4625.00
Kjrd Sandip Puri.	4648.99
Kjrd Sanjay Ku Behera, College Road Kjr	8593.10
Kjrd Sanjay Ku.Gupta,Deojhar,Koira.	15076.00
Kjrd Sanjay Ku.Sahoo,Champua.	29451.50
Kjrd Sanjit Ku. Barik,Sponge Colony	43728.76
Kjrd Sanjulata Kamila,Tsil Township,Beleipada,Koida	14744.00
Kjrd Santosh Ku. Dash	7377.55
Kjrd Santosh Ku.Kar,Park Line,Keonjhar.	1021.00
Kjrd Santosh Kumar Jena,Near SBI	26160.54
Kjrd Santosh Ku Sahoo,MAA Hotel, Ghatagaon	2127.70
Kjrd Sarat Chandra Khuntia,Rugudi	56802.81
Kjrd Sarbeswar Jena,Thanachhak	3579.75
Kjrd Saroj Ku. Das,Kaling Nagar,Barbil	54655.44
Kjrd Saroj Kumar Panda.	9719.00
Kjrd Sasmita Behera.	2630.00
Kjrd Satrughna Pradhan,Jhumpura	8322.05
Kjrd Satya Narayan Das,DHH	13759.50
Kjrd Satya Narayan Das,DHH,Keonjhar.	1644.35
Kjrd Satya Narayan Gupta	20389.05
Kjrd Seema Devi, Kalinga Nagar	25096.25
Kjrd Shyamal Ku Sanyal,Joda	21799.50
Kjrd Siba Prasad Rath,Anandpur	2462.35
Kjrd Sisir Ch Mohanta,Tato	8347.50
Kjrd Sitakanta Roul,Bustand,Joda	56544.78
Kjrd S.Kunwar	44.00
Kjrd Smruti Ranjan Das	8435.05
Kjrd Snigdha Das Adhikari	10836.73
Kjrd Somanath Acharya,Jashipur	22945.40
Kjrd Sourabh Mukherji,Joda.	13927.00
Kjrd Subas Ch Sahoo, New Busstand	5414.50
Kjrd Subhendu Nayak	3025.00
Kjrd Subodh Ku.Mishra,M.S.P,Champua.	4049.00
Kjrd Subrat Raj,Mandua	21949.28
Kjrd Sudam Charan Palei,Anandpur	5175.00
Kjrd Sudhassu Sethy,Ghutur	6949.05
Kjrd Sudipta Ku. Mohanty	7669.25
Kjrd Sujit Kumar Sahoo.	167.00
Kjrd Sumanta Kumar Barik.	1193.00

Kjrd Suratha Das,Baneikala,Joda.	46077.00
Kjrd Surendra Beria,Rairangpur	8031.00
Kjrd Surendranath Barik, Barbil Matkambeda	10033.00
Kjrd Sushant Ku. Mishra,Labanya Chhak	32148.69
Kjrd Sushant Ku Sethi,Sirajjudding	130139.26
Kjrd Tapas Nanda,Keonjhar.	47134.50
Kjrd Tapas Ranjan Panigrahi,Old Town,KJR.	1440.00
Kjrd T.K.Acharya	1051.75
Kjrd Trivedi Earth Movers,Joda	130662.50
Kjrd Trupti Roy,Ghasipur,Anandpur.	1495.50
Kjrd Udipta Ku Behera, Karanjia	966.50
Kjrd Umaprasad Panda,Bus Stand(H)	12896.90
Kjrd Upendra Ku Behera,Dhurpada	1425.00
Kjrd Urbashi Mishra, Medical Chhak	11177.69
Grand Total	4661249.04