

OMFED GSLI SCHEME ACCOUNTS**SALAPADA DAIRY**

Group Summary

1-Apr-2017 to 31-Mar-2018

Particulars	SALAPADA DAIRY	
	OMFED GSLI	
	1-Apr-2017 to 31- Closing Balance	
	Debit	Credit
Slrd Abhaya Kumar Sahoo,Town Medical.		2801.00
Slrd Aditya Sahoo,Ahiash.		20361.00
Slrd Ajaya Kumar Das Medical Road.		8365.00
Slrd Ajaya Kumar Dutta,Tisco Dutta.		445.00
Slrd Alok Kumar Bej,Ratha Chhaka.		2622.80
Slrd Amiya Kumar Parida,New Bijipur.		11913.00
Slrd Ananta Sahoo,Jhumpuri-A.		9388.50
Slrd Arata Chandra Sahoo,Haripur.		3679.00
Slrd Aruna Mallik,Aruna Omfed.		50455.00
Slrd Avhinna Kumar Das,Danagadi.		43868.00
Slrd Aviram Sahoo,Sailong Chaka.		2968.30
Slrd Banapriya Mohanty,Talagaon Chhaka.		3297.20
Slrd Bhagaban Sadangi,Town Bus Stand.		7933.00
Slrd Bhagirathi Sahoo, Dhakota		2544.20
Slrd Bharat Chandra Sahoo,Bramhanipal.		4084.00
Slrd Bijaya Kumar Muduli,Nac Chhaka Anandapur.		3354.70
Slrd Bijaya Kumar Panda,Sainkul Medical Campus.		3981.30
Slrd Bijya Kumar Parida,Arua.		3769.00
Slrd Binoda Rout,Badapadana Chhaka.		3309.20
Slrd Bishnu Behera,Kuansasra Pur.		3343.00
Slrd Bishnu Bhagaban Das Gosala.		3646.00
Slrd Bishnu Chandra Sahoo,Kabatbandha.		14816.00
Slrd B.Roy,Thana Chhaka.		544.30
Slrd Budhiram Sahoo,Kolipasi.		2218.00
Slrd Budhiram Sahoo,Tomka.		3808.20
Slrd Chatrubhuja Das,Tolngapada Rd Belbahali.		1697.60
Slrd Chitta Ranjan Swain,Tangi.		21112.00
Slrd Deba Sahoo Kuhika.		1619.00
Slrd Denakrushna Sahoo,Petrol Pump Ghasipura.		1818.90
Slrd Dhireswra Saran,Gopali Chhaka.		14484.00
Slrd Dhruba Charana Nihana,Kalipani.		1588.00
Slrd Digambra Nayak,Toll Gate.		6164.00
Slrd Dilip Sahoo,Jhunpuri-B.		9129.50
Slrd Dillip Kumar Sahoo,Nahaka.		2971.00
Slrd Dipak Sahoo,Red Cross.		31986.00
Slrd Drubha Charana Singh,Chhatia.		29828.00
Slrd Golakha Senapati,Golakha Omfed Palour.		19481.00
Slrd Gunanidhi Nayak,Kanto.		2004.00
Slrd Harekrushna Sahoo,Darpani.		12846.00
Slrd Haris Das,Binjharpur-A.		31763.00

SIRD Hrusikesh Sahoo ,Sankhachila	35538.00
SIRD Jajpur Town Push Sale.	1929.20
SIRD Jitendra Swain,Gobindapur.	1335.00
SIRD Kalakara Natha,Iti Chhaka,Salapada.	1324.80
SIRD Kali Prasad Swain,Dreams College.	196.00
SIRD Kapilendra Patra,Kalinganagar Chhaka.	46162.00
SIRD Karunakara Sahoo,Irigation,Salapada.	3274.40
SIRD Kesaba Chandra Sahoo,Dharmasala.	20079.00
SIRD Khageswra Panigrahi,Tarini.	17768.00
SIRD Khush Chandra Das,Balamukuli.	12697.00
SIRD Krush Chandra Das,Balamukuli.	10855.00
SIRD Kulamani Das,Dhabalagiri Post.	7647.00
SIRD Kulamani Parida,Bhodanga.	3559.00
SIRD Kusa Khuntia Jaraka.	5639.00
SIRD Laxmidhara Das,Padana Chhaka,Padana.	4640.50
SIRD Laxmidhar Sahoo,Belampur.	26617.00
SIRD Laxmipriya Puri,Basudev Store.	5094.00
SIRD Laxmi Sahoo,Laxmi Parlour.	10723.00
SIRD Lipak Kumar Sahoo,Sukinda-2.	637.00
SIRD Lipun Barik,Dhakota.	2938.80
SIRD Madhabananda Sahoo,Ragadi.	49642.00
SIRD Maheswara Swain,Gandhi Chhaka.	9428.00
SIRD Malaya Kumar Mallik.	23575.00
SIRD Malaya Mishra,Anadapur Bridge Chhaka.	334.00
SIRD Manash Kumar Bej,Badadanda Anandapur.	3723.60
SIRD Manguli Charana Sahoo,Neulpur.	9841.00
SIRD Manoj Palei,Sathipur.	1657.00
SIRD M.M.Mahaptra,Block Chhaka.	5666.00
SIRD Mohana Chandra Sahoo,Kali Market,Belbahali.	2314.90
SIRD Narayan Sethi,Lic Booth.	24392.00
SIRD Naresh Kumar Sahoo,Ghasipura Medical Campus.	3465.50
SIRD Nigamananda Pattanayak,Jakhapura.	22121.00
SIRD Nilamani Sahoo,Ghasipura Baipass.	1794.20
SIRD Nimain Panigrahi,Mainda.	1196.00
SIRD Nirakar Panigrahi,Pritipur.	12495.00
SIRD Niranjan Panigrahi,Khandra.	7413.00
SIRD Parameswara Nayak,Panikoili-D.	34371.00
SIRD P.Panigrahi,Mirchandpur.	781.00
SIRD Pradeep Kumar Mishra,Anandapur Block Chhaka.	2914.50
SIRD Pradipta Pradhan,Sainkul Market.Barpada.	3934.10
SIRD Prafula Ghadai,Ghasipura Bus Stand.	3529.50
SIRD Prafula Kumar Sahoo,Kanhaepur-A.	75057.00
SIRD Prafula Panda,Kapasi.	17555.00
SIRD Prakash Sahoo Dala Chhaka.	26908.00
SIRD Prakash Sahoo,Tata Colony.	3492.00
SIRD Pramila Das Road-B.	40052.00
SIRD Pramod Kumar Sahoo,Ganesh Bajar.	7094.00
SIRD Prasanta Kumar Singh,Chandikhola Bridge.	5574.00
SIRD Prasanta Singh,Madhubana.	30430.00
SIRD Pritabasa Puhan,Mangalpur.	21581.00

SIRD Prunima Khuntia,Kuakhia.	2727.00
SIRD Purna Chandra Khuntia,Sahapur.	33407.00
SIRD Rabinarayana Sahoo,Balisai.	5569.00
SIRD Ramakanta Sethy,Korai.	36959.00
SIRD Ranjan Kumar Mohanty,Dhaba Chhaka,Salapada.	1656.50
SIRD Rasmirekha Mallik,Dhabalagiri-2.	3535.00
SIRD Sachhitananda Behera,Chandikhola Rto.	3390.00
SIRD Santilata Sahoo,Dobal.	1355.00
SIRD Santos Kumar Rout,Sukinda-3.	2010.00
SIRD Sishira Kumar Aich,Panikoili-B.	3052.00
SIRD S.K.Chand,Jokadia.	166.00
SIRD S.Swain Jogeswara Omfed.	4887.00
SIRD Sukadeb Thatoee,Singhi Pur.	48203.00
SIRD Sunil Kumar Barik,Sidheswar.	453.00
SIRD Sunil Kumar Sahoo Itapur.	1523.00
SIRD Susers Barik,Garage Chhaka.	763.40
SIRD Tapana Kumar Baral,Kayama.	10809.00
SIRD Tapana Kumar Panda,Kanhepur-C.	9171.00
SIRD Tapan Kumar Das,Tata.	17787.00
SIRD Tapan Sahoo,Bada Bazar.	1712.00
SIRD Tarakanta Samal Road Bas Stand.	55453.00
SIRD Trilochana Nayak,Barachana.	18607.00
Grand Total	1340186.60