

OMFED GS LI SCHEME ACCOUNTS**Dhenkanal Dairy Account**

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

	Closing Balance	
	Debit	Credit
Dkld Abinash Pradhan, Bharatpur Mkt Cmplx		25,766.50
Dkld Ajaya Ku. Sahoo,Dera Coliery		3,718.96
Dkld Ajay Ku Sahoo,Anantacoliery,Talcher		18,219.50
Dkld Ajay Ku Sahoo,Turanga		10,159.76
Dkld Ajit Ku. Pradhan		13,484.75
Dkld Ajit Sahoo,Anata Colliery,Dhenkanal		437.50
Dkld A.K. Das		3,438.22
Dkld Akhaya Mohapatra,NTPC.		19,718.00
Dkld Akshya Ku Nath , Bhusana		26,753.00
Dkld Akshya Ku. Sahoo		23,990.91
Dkld A K Swain,Jindal-4		9,729.50
Dkld Aksya Ku.Rath		3,05,924.37
Dkld Amar Chand Das		807.50
Dkld Amiya Ku Rout,Gadasila		1,599.51
Dkld Amulya Sahu,Godijharia		9,823.50
Dkld Anil Sahoo,Nimabahali		7,439.50
Dkld Anima Sahoo, Nalco-2		19,994.77
Dkld A Nisha,Medical		990.51
Dkld Anita Rout		13,963.93
Dkld Anjali Pattnaik		1,017.20
Dkld Anukula Lenka		20,481.96
Dkld Anupama Mishra,Dhenkanal		10,884.50
Dkld Ashok Behera,Hatatota-2		22,330.76
Dkld Ashok Das,Jindal Gate		6,119.00
Dkld Ashok Ku Das,Rengali-1,Dhenkanal		23,253.50
Dkld Babuli Singh		21,480.24
Dkld Banchanidhi Behera,Athmallik-3		6,613.00
Dkld Basanta Ku Barik,Samal		5,285.00
Dkld Basanta Ku. Behera		38,327.96
Dkld Basanta Sahu,Ananta Coliery-2		842.50
Dkld Basanti Behera,Talcher		2,951.50
Dkld Basudev Behera,Chhendipada		3,395.00
Dkld Bauribandhu Das		23,798.00
Dkld Bhabani Mishra		2,980.10
Dkld Bhabani Prasad Rout,Dhenkanal		1,020.90
Dkld Bhagaban Mohakud		28,442.83
Dkld Bhagaban Moharana		26,086.50
Dkld Bibhuti Bhusan Kundu,Dhenkanal		34.65
Dkld Bibhuti Sahoo,Saranga		16,541.00
Dkld Bijaya Ku. Mishra		19,627.73
Dkld Bijay Ku Pattanaik, Narasinghpur-2		7,492.75
Dkld Bikash Ku.Bhutia,Nua Bazar/talcher.		2,940.00
Carried Over		8,07,906.77

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	Closing Balance	
	Debit	Credit
Brought Forward		8,07,906.77
Dkld Bimali Kumar Podar	61.90	
Dkld Binaya Ku. Sahoo		1,975.01
Dkld Bishnu Charan Senapati		78,059.17
Dkld Biswajit Samal,Main Gate.		530.00
Dkld Biswanath Nayak		86,678.68
Dkld Chandan Ku. Pradhan		0.25
Dkld Chandramani Behera,Dhenkanal		2,871.85
Dkld Chandrasekhar Samal,Balaramprasad		2,486.25
Dkld Chhabi Sahoo		15,695.49
Dkld Chinmaya Ku Sahoo,Amalapada		8,656.00
Dkld Damodar Senapati,Dhenkanal		1,006.00
Dkld Debaki Sahu,Rasol WSHG		9,548.25
Dkld Debendra Ku. Das		93,629.02
Dkld Dharamananda Rout,Natima,Dkl.		6,422.50
Dkld Dharanidhara Behera,Kosala		201.60
Dkld Dhenkanal.		2,927.00
Dkld Dhukai Bhuta		3,702.00
Dkld Dibyajyoti Mishra,Panchamahala		8,479.25
Dkld Dilip Sekhar Pati,Thakurgarh,Dhenkanal		237.50
Dkld Dillip Brahma,Tigiria		7,599.70
Dkld Dillip Ku.Sahu		5,682.98
Dkld Dillip Pradhan,Athmallik-4.		729.00
Dkld Dillip Senapati,Thakurgarh		11,010.76
Dkld Dipendra Sahoo,Ranigada.		3,448.00
Dkld Dipti Ku. Pradhan		2,23,149.07
Dkld Dohi Dehury,Bamur		7,360.25
Dkld Dukhabandhu Behera,Kanjipani		15,541.06
Dkld Dukhia Bhutia		61,145.52
Dkld Dullal Ku. Satapathy,Dhenkanal		37,822.21
Dkld Dushmanta Ku. Das		22,604.76
Dkld Dushmantha Ku Pradhan,Khuntuni		2,990.40
Dkld Gadadhar Biswal		16,328.77
Dkld Gagan Sahoo,Dhenkanal		1,481.95
Dkld Gitanjali Behera,Banarapal-2		5,870.00
Dkld Gobardhan Barik,Hindol Road		13,373.50
Dkld Gobardhan Behera,Hindol Road		2,983.50
Dkld Gobardhan Panda,Station		10,172.25
Dkld Gobinda Ch Sahoo,Bantala,Dhenkanal		1,655.00
Dkld Golak Sethy,Iti Chhak,Dhenkanal		12,850.75
Dkld Gopabandhu Pani		23,000.21
Dkld Gopinath Sahoo		2,545.50
Dkld Govinda Ch Sahoo,Bantala		15,057.48
Dkld G P Sahu,Deula Sahi		44,596.66
Dkld H Gadanayak, Jindal-3		1,473.00
Dkld Himansu Sekhar Bhutia,Town, Talcher		22,172.75
Carried Over	61.90	17,03,657.62

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Dhenkanal Dairy Account Group Summary : 1-Apr-20 to 31-Mar-21

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	Closing Balance	
	Debit	Credit
Brought Forward	61.90	17,03,657.62
Dkld Indira Das,Hindol WSHG		8,495.75
Dkld Jagan Sahoo,Rengali-II		25,920.50
Dkld Jagnesh Ku. Mishra		32,834.28
Dkld Jajnesh Kumar Mishra,Siminai /Hindol.		16,359.50
Dkld Jaladhara Sahoo		12,476.78
Dkld Jatin Ku Satapathy,Athamalik (P)		14,723.76
Dkld Jayashree Sangi,Sikhyak Pada		26.50
Dkld Jitendra Biswal,Pandua.		16,426.00
Dkld Jitendra Ku. Mishra		4,409.98
Dkld Jostnarani Behera,N Pur WSHG		16,121.10
Dkld Jotiranjana Biswal,Station,Talcher		13,236.25
Dkld Kalia Sahoo		784.97
Dkld Kapilash P.P,Dhenkamal		415.25
Dkld Kargil Petrol Pump,Angul		419.25
Dkld Kartikeswar Panda,Jindal-2		4,085.50
Dkld Karunakara Sethy,FCI-2		13,924.00
Dkld K C Acharya,Unitex(P)		81,551.42
Dkld Keshab Ch. Pradhan		48,287.93
Dkld Kirtan Sahu,Station Bazar		13,843.50
Dkld Krushna Ch Behera,Chandan Bazar		16,836.65
Dkld Krushna Ch. Sahoo		1,561.35
Dkld Kumar Das,Dhenkanal		88.50
Dkld Kumar Nayak K.Nager.		721.00
Dkld Laxman Ku. Sahu		22,133.35
Dkld Laxmidhar Sahoo		1,55,457.37
Dkld Madhab Ch Das, Huluri Singha		10,464.50
Dkld Madhab Ch Sahu,Dhenkanal		412.00
Dkld Madhu Ku Dehury,Bamur		2,781.75
Dkld Madhusudan Sahoo		18,187.02
Dkld Mahesh Tulsian		3,161.00
Dkld Maheswar Majhi,Mathakargola		11,221.95
Dkld Maheswar Sahoo,Nav Bharat		12,007.00
Dkld Malaya Behera,Nakchi		7,091.50
Dkld Manoj Ku Barik,Kantolo		3,328.72
Dkld Manoj Ku Panda, Birakishorepur		3,214.30
Dkld Manoj Ku Sahu,Telkoi		22,656.01
Dkld Manoj Ku. Singh		5,998.99
Dkld Minaketan Bhutia,Hatatota-1.		7,914.00
Dkld Minati Behera,A.WSHG		5,663.36
Dkld Mitanjali Mishra,Chandan Bazar		58,620.65
Dkld Mohan Ku. Prusty		29,347.95
Dkld M Rabiraj,Dhenkanal		2,061.90
Dkld M Sahu, Deranga		1,207.50
Dkld Muna Nanda		9,195.40
Dkld Nabaghana Sahoo,Kargil Petrol Pump		321.00
Carried Over	61.90	24,39,654.56

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Dhenkanal Dairy Account Group Summary : 1-Apr-20 to 31-Mar-21

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	Closing Balance	
	Debit	Credit
Brought Forward	61.90	24,39,654.56
Dkld Naba Prusty		8,316.48
Dkld Narayan Podar,Dhenkanal		1,799.35
Dkld Narendra Sahu,Muktapasi		8,242.75
Dkld Naresh Choudhury,Jagamohanpur		23,398.77
Dkld Navodaya		445.00
Dkld N Dehuri		2,393.51
Dkld Nekuri Behera,Monet.		5,253.00
Dkld Neula Sahoo,Deranga.		7,160.00
Dkld Nigamananda Dalabehera,K.Nagar,Parajanga.		5,211.00
Dkld Nigamananda Sau,Parajanga		2,941.50
Dkld Nimaee Ch Mohanty,Kapilash Pp		15,511.50
Dkld Niranjan Sahu,Satamile		20,624.60
Dkld Padmanav Sahu,Chandbali		570.60
Dkld Pattanaik, Hata Road		123.00
Dkld Pitabas Parida,Jindal		14,073.75
Dkld P K Pattnaik,Collectorate		2,976.25
Dkld P.K.Samantray		1,224.73
Dkld Prabine Sahu,Ananta Coliery-2.		2,381.00
Dkld Pradeep Ku. Pattanaik		21,547.41
Dkld Pradeep Nanda,G C Mkt		43,873.25
Dkld Pradeep Pradhan,Lingaraj		14,873.01
Dkld Prafulla Dei		34,315.55
Dkld Prafulla Ku Pattnaik,Block		1,280.01
Dkld Prafulla Ku Pradhan,Tarini Petrol Pump		217.50
Dkld Prafulla Ku. Sahoo		6,584.26
Dkld Prafulla Mishra,K.Farm-2.		2,108.00
Dkld Prafulla Parida,by Pass,Dhenkanal		6,513.50
Dkld Prakash Ch. Sahoo		25,060.70
Dkld Prakash Ku Singh,Kishore Nagar		10,255.26
Dkld Pramod Ku Dash,Office Parlour		10,467.50
Dkld Pramod Ku Das,Jarasingha		2,872.75
Dkld Prankursna Sahu,Athagarh.		1,244.00
Dkld Prasan Ku. Sahu		3,298.60
Dkld Prasanta Ch. Mishra		12,654.00
Dkld Prasanta Ku Das, Nalco-3		53,968.01
Dkld Prasant Ku Pradhan,Dera-2		25,605.00
Dkld Prasant Ku Sahoo,Rasol		27,211.42
Dkld Pratap Ku. Sahu		15,032.70
Dkld Pritom Ku.Kar,Godibandha/NTPC.		2,826.00
Dkld Promod Ku. Sahoo		29,151.64
Dkld Ramachandra Senapati		9,031.21
Dkld Ramesh Ch. Swain		47,401.00
Dkld Ranjan Barik,Balaramprasad		53.00
Dkld Ranjanpattnaik,Giragan Chhak,Dhenkanal		11,408.00
Dkld Ranjan Sahoo,Koshala.		4,918.00
Carried Over	61.90	29,86,072.63

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Dhenkanal Dairy Account Group Summary : 1-Apr-20 to 31-Mar-21

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	Closing Balance	
	Debit	Credit
Brought Forward	61.90	29,86,072.63
Dkld Ranjan Sathua Mohapatra		9,285.85
Dkld Ranjit Ku. Sahoo		48,262.46
Dkld Ranjit Rout, Jarasinga.		5,336.00
Dkld Rashmi Kanta Satapathy, Dhenkanal		606.70
Dkld Rashmiranjan Sahu, Santri Chhack.		511.00
Dkld R Behera, Durgadebi Chh		9,265.26
Dkld R.K.Nanda, Amalapada		410.60
Dkld Sadananda Nath, H Bazar		15,158.16
Dkld Sagar Behera, Meramunduli		3,979.25
Dkld Sahu, Kakhdi		644.00
Dkld Sandeep Prusty, Pallamandap		41,040.00
Dkld Sangram Pattanaik, Jagannath Colliery		2,139.75
Dkld Santanu Pradhan		21,882.48
Dkld Santilata Senapati, Dhenkanal		6,730.26
Dkld Santosh Ku Mallik		17,643.08
Dkld Santosh Ku. Mohapatra		3,201.92
Dkld Santosh Ku. Patanaik, Athagarh.		1,125.50
Dkld Santosh Sahoo, T.M. Chhack.		9,719.00
Dkld Sarat Sahoo, Chhendipada.		18,112.00
Dkld Sarkar Padhy		5,254.50
Dkld Saroj Sahu, Jagannath Bazar		5,293.90
Dkld Saswat Ku. Das		90,626.02
Dkld Sesadeb Nayak, Dhalpur		10,053.76
Dkld Seshadev Sahu, Nuabazar		7,386.91
Dkld Shantilata Senapati		4,179.05
Dkld Shyamaghana Biswal		6,587.74
Dkld Sibanarayan Sahoo		12,365.48
Dkld Sibaram Das, Balimi, Hindol.		5,594.00
Dkld Sibaram Pal		2,397.44
Dkld Sidhart Pattanaik, Jagannath-2		248.50
Dkld Sinibas Pradhan, Kalinga Colony, Dhenkanal		756.00
Dkld S K Das, Pallahara		27,545.97
Dkld Sonali Pattanaik, Badamba WSHG		6,031.75
Dkld Sribasta Ku. Pratihari		16,103.73
Dkld Srikanta Biswal, Daily Market		15,732.50
Dkld Srikanta Pratihari, Balanda-2, Dhenkanal		3,178.00
Dkld Srinibas Guin		30,087.59
Dkld Srinibas Pradhan		21,887.23
Dkld Subas Ch Das, Bazar Chhk		12,621.00
Dkld Subash Jena		6,486.40
Dkld Subash Palliee, Amalapada-2		4,108.50
Dkld Subash Pattanaik, Dhenkanal		756.00
Dkld Subhasis Behera, Kamakhya		1,074.60
Dkld Subhasis Sahoo		28,385.86
Dkld Subodha Ku Sahu, Asarada		4,832.61
Carried Over	61.90	35,30,700.94

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Dhenkanal Dairy Account Group Summary : 1-Apr-20 to 31-Mar-21

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	Closing Balance	
	Debit	Credit
Brought Forward	61.90	35,30,700.94
Dkld Subrana Dehury,Khajuriakata		11,376.46
Dkld Subrata Ku Sahu, Asarada		26,146.00
Dkld Subrata Setha,Nalco-4.		755.00
Dkld Subrat Das,Tamrit Colony,Dhenkanal		16,013.00
Dkld Subrat Ku Sahu,Telibhuin		18,194.70
Dkld Sudeep Cinara,Medical,K Nagar		31,573.25
Dkld Sudhansu Ku Sahu,Dhenkanal		4,157.00
Dkld Sudhansu Sahu,G.Marg,Anugul.		7,194.00
Dkld Sudhir Ku Parida,Jiral		6,339.50
Dkld Sujata Pani,Kapilash P P		289.48
Dkld Sujata Prusty Kunjakanta Dkl.		4,310.00
Dkld Sunakar Jena Bus Stand Dkl.		1,313.00
Dkld Surendra Behera		49,292.77
Dkld Surendra Nath, Anandabazar		3,652.00
Dkld Suresh Ku Pattnaik,Block		2,163.50
Dkld Suresh Pradhan,Kishorenagar-2		6,094.00
Dkld Susanta Ku. Kabi		31,283.40
Dkld Susanta Ku. Kar		6,463.50
Dkld Susanta Ku. Sahoo		1,806.47
Dkld Sushant Ku Behera,Hindol Road		4,189.76
Dkld Sushant Ku. Das		2,777.75
Dkld Sushant Ku Mohanty,Arati Steel		740.01
Dkld Susil Ku Behera,Bali		8,217.26
Dkld Susil Ku.Sahu,Bali,Athagarh.		5,294.50
Dkld Suvendu Ku. Sahoo		1,770.10
Dkld Swadhir Natha,Chhendipada		13,026.01
Dkld Syamaghana Biswal,Balahar,Ntpc		13,080.75
Dkld Tapan Ku. Sahoo		17,377.53
Dkld Tapan Moharana		9,189.25
Dkld Tarini Petrol Pump,Angul,Dhenkanal		1,251.75
Dkld Tribeni Pradhan,Dera-3		9,917.74
Dkld Tuna Bhakta		3,398.87
Dkld Tuna Rath,Gadasila,Hindol.		651.50
Dkld Tuna Sahoo,Bagedia		9,961.50
Dkld U N Sahu,Khamar		10,304.31
Grand Total	61.90	38,70,266.56