

OMFED GSLI SCHEME ACCOUNTS**Jeypore Dairy Account**

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

	Closing Balance	
	Debit	Credit
Jprd Aanata Das		15,378.50
Jprd Ajaya Saha,Pangam		1,955.00
Jprd Ajit Nandi		6,183.00
Jprd Akshaya Ku.Samal		40,587.30
Jprd Akshya Ku.Tripathy		1,078.50
Jprd Alekh Ku Nayak		3,341.80
Jprd Allok Swain		3,464.50
Jprd Amulya Swain		27,511.25
Jprd Anand Ku Choudhury		68.00
Jprd A.Prasad Rao Subudhi		4,570.30
Jprd Arata Bhanjan Parida,Near Jagat Janani College		4,007.00
Jprd Arun Ku Choudhury		7,499.00
Jprd Ashok Ku. Panda		1,24,967.00
Jprd Ashok Ku Purustam		4,386.00
Jprd A Subudhi,Mathalput		2,493.00
Jprd Aswini Ku Sahoo,Balimela		4,911.50
Jprd Aswini Ku Swain		4,106.00
Jprd Babuli Nayak		4,061.50
Jprd Babuli Pradhan,Sarala Bakery		9,413.00
Jprd Babuli Pradhan,Subash Bose Chhak.		535.00
Jprd Balaram Nayak		11,870.00
Jprd Basant Ku Tripathy		15,955.25
Jprd Bhagabat Narayan Giri		6,266.97
Jprd Bhagawan Samal		5,202.00
Jprd Bhagwan Jena		7,000.35
Jprd Bhogi Santosh Kumar		2,902.50
Jprd Bijaya Ku. Nayak		2,35,299.42
Jprd Bijay Ku Mishra		1,243.47
Jprd Bisco Sing		747.00
Jprd B Janardan Rao,Gandhi Nagar		883.50
Jprd B Kiran Kumar		6,015.75
Jprd B N Giri,Nawarangpur		4,703.50
Jprd B Ram Prasad,Siva Temple Sqr		1,804.00
Jprd B Ravi Kumar		16,366.00
Jprd B Satapathy		16,269.75
Jprd B Singh,Lingaraj Nagar		2,362.00
Jprd Chabi Das, Subas Bose Chk		1,978.00
Jprd C H Rambabu		11,022.00
Jprd Ch Srinivas Rao		2,923.25
Jprd C R Samal, Balimela Mkt		1,986.00
Jprd Danari Benia,J.K.Pur.		2,205.00
Jprd Debendra Nath Tota,Jeypore		4,240.10
Carried Over		6,29,762.96

continued ...

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

Page 2

	Closing Balance	
	Debit	Credit
Brought Forward		6,29,762.96
Jprd Dhirendra Ku Pati		20,832.50
Jprd Dibakar Swain		12,752.05
Jprd D K Swain, Swain Kirana Store		21,026.50
Jprd D Srinivas		15,375.75
Jprd Elipe Santosh		4,652.40
Jprd E.Santosh Kumar		8,673.24
Jprd Gagan Bihari Bal		42,092.27
Jprd Ganesh Das,Main Road Guma.		185.00
Jprd Ganesh Prasad Dash		6,193.75
Jprd Ganesh Prasad Pattnaik		890.50
Jprd Ganeswar Behera,Gandhi Sqr		4,810.50
Jprd Ganeswar Rout		4,844.94
Jprd Ganeswar Sahu,Malkangiri Road,Jayanagar.		1,816.00
Jprd Gopal Rao		2,417.00
Jprd Gopal Sil, Dnk Sqr		9,628.50
Jprd Goropalli Naga Raju,Jeypore		2,944.57
Jprd Gouri Sankar Pattnaik		5,117.75
Jprd Govind Patro,Bhejaput		4,895.75
Jprd G Tirumala		6,084.25
Jprd Hemanta Ku Sethi		1,481.25
Jprd H K Nayak,Main Road		4,119.00
Jprd Hrushikesh Mandal, Busstand		14,741.75
Jprd Hrushikesh Mishra		12,449.50
Jprd locl Jeypore Svr Station		26.50
Jprd locl Nawarangpur		0.50
Jprd locl Rayagada		4.25
Jprd Itla Venkat Rao,Jeypore	117.00	
Jprd Jadunath Sahu, Siva Temple Sqr		4,469.50
Jprd Jagadish Rao,Boriguma		1,856.75
Jprd Jawaharlal Patro,Jagat Janani		24,812.00
Jprd Jayaram Behera		23,345.05
Jprd J Janardan Rao,Gandhi Nagar		208.50
Jprd J Panigrahi		10,685.00
Jprd J Prasad, Revenue Colony		2,039.50
Jprd Kabir Pradhan		5,948.50
Jprd Kabita Sahoo		86,437.02
Jprd Kailash Sahoo		13,733.50
Jprd KLN Patro		3,740.00
Jprd K Namishankar Rao		1,785.50
Jprd Kommuru Tavili Raju,Jeypore	4.25	
Jprd K.Trinath,Hati Pathar Road.		1,379.00
Jprd Kuna Nayak		30,386.12
Jprd K.Vilas Rao,P.R.Peta 3rd Lane.		1,608.00
Jprd Lalita Sahoo,Main Road,Rajanagar Chhaka.		17,285.00
Jprd Lambodar Sahu,Main Road		11,335.50
Carried Over	121.25	10,78,873.37

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Page 3

	Closing Balance	
	Debit	Credit
Brought Forward	121.25	10,78,873.37
Jprd Laxmi Narayan Patro,Bus Stand		36,650.00
Jprd L.Gopinath Patnaik		35,389.61
Jprd L.Gupteswar Rao		23,127.61
Jprd Lingaraj Sahoo		2,750.00
Jprd L Jagannath Rao, Goutam Nagar		2,944.00
Jprd Madhab Ch Pradhan,Samabaya Guda		2,567.50
Jprd Manoj Ku Bai		13,650.25
Jprd Nanda Bahadur,Dhepiguda Chhaka.		1,017.00
Jprd Naresh Ku Patro		815.50
Jprd Niranjan Tripathy		3,764.00
Jprd N Satya Narayan		1,102.25
Jprd Palteru Sashibhusan		6,069.63
Jprd P K Mishra		1,065.25
Jprd P K Parida		5,792.50
Jprd Pottam Ramu,Jeypore	44.25	
Jprd P Prasad, R K Nagar		1,930.25
Jprd Prabhati Mohapatra,Near Teliguda Chhaka.		118.00
Jprd Pradeep Patra,Similiguda Mkt		3,223.25
Jprd Prafulla Ch Panigrahi,Jeypore		150.95
Jprd Pramod Kumar Behera,Parabeda Squire.		84,634.00
Jprd Pramod Samal,Kbs Road.		6,521.00
Jprd P Ram Prasad		1,134.75
Jprd Prasad Ku Mishra		715.50
Jprd Prasad Ku Nayak		509.75
Jprd Prasan Ku. Mishra		2,443.22
Jprd Prasant Ku Padhi		337.00
Jprd Pratap Mishra,Govindpali		6,013.00
Jprd Promod Ku. Samal		32,148.60
Jprd P Satish Kumar		1,170.25
Jprd Rabindra Ku Rout		2,139.50
Jprd Rabindra Sahu, P R Peta		589.50
Jprd Rajesh Ku Dhawan		17,677.00
Jprd Ramanath Panigrahi		2,437.25
Jprd Ramesh Ch.Parida		38,707.75
Jprd Ram Ku Rajput, Chandi Sqr		81,354.50
Jprd R.Bhagabat Tukaram		39,233.95
Jprd Rupa Pradhan,Main Road		6,840.00
Jprd Sachitananda Mishra,Power House Road.		1,454.00
Jprd Sahadev Panigrahi		766.75
Jprd Sakti Prasad Patro,CISF Colony.		2,773.00
Jprd Sanjaya Swain		24,729.00
Jprd Santoshi Samal,Mathalput.		4,424.00
Jprd Santosh Ku. Padhy		1,127.97
Jprdsantosh Ku Pradhan		5,572.50
Jprd Santosh Samal		13,779.75
Carried Over	165.50	16,00,234.41

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OMFED GSLI SCHEME ACCOUNTS

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

Page 4

	Closing Balance	
	Debit	Credit
Brought Forward	165.50	16,00,234.41
Jprd Saroj Patra,Khairiput		1,888.50
Jprd Satyabadi Mahapatra, Parabeda Squire.		10,962.00
Jprd S B Patra, Aditya Nagar		5,099.00
Jprd Sesini Laxmi Narayan Patro,Jeypore		35,101.05
Jprd Shakti Prasad Patra		6,067.25
Jprd Shankar Rao,Pitula Street		3,856.75
Jprd Siba Prasad Pattanaik		15,048.25
Jprd Siba Prasad Swain,Oposite Govt Boys School.		520.00
Jprd Sibaram Padhi		12,804.45
Jprd S K Behera,Laxmipur		8,892.25
Jprd S K Mishra,J K Pur		4,608.50
Jprd S P Parijam Mathili Ps		2,214.50
Jprd S.Prasad		20,108.97
Jprd Srikanta Padhi		1,062.00
Jprd S Siba P Pattnaik		15,682.75
Jprd S Subudhi		5,845.50
Jprd Subrat Ku. Mishra		1,825.75
Jprd Sudhir Ku. Panda,Jeypore	123.00	
Jprd Sujata Pallo		453.00
Jprd Sujit Das,Main Road		7,483.00
Jprd Sukanta Panigrahi		14,291.20
Jprd Sumit Gupta		13,971.00
Jprd Suresh Ch Mohanty		7,811.00
Jprd Suresh Upala,Siva Temple		3,226.00
Jprd Surya Narayan Pattnaik,Jeypore	78.50	
Jprd Susanta Ku Sahu		8,648.25
Jprd Sushila Gupta,Christian Pentha Chhak.		1,328.00
Jprd T Sunil		2,449.25
Jprd Tulu Samal, Drog Line		1,709.50
Jprd Umesh Chand		1,104.00
Jprd Urmila Jena		15,094.00
Jprd Uttam Adhikari		46,552.49
Jprd V.Srinivas		6,992.25
Jprd V Veswar Rao		6,938.00
Grand Total	367.00	18,89,872.82