

**OMFED GSLI SCHEME ACCOUNTS****Keonjhar Dairy Account**

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

	Closing Balance	
	Debit	Credit
Kjrd Abhimanyu Naik,Karanjia.		12,422.00
Kjrd Abhinav Mohanty,Keonjhar.		3.05
Kjrd Ajay Kumar Das Padana Chhak,Anamdpur.		15,793.14
Kjrd Ajay Ku Ray,Karanjia		47,453.27
Kjrd Ajit Kumar Sahoo.		4,033.00
Kjrd Ajit Ku.Sethy,Atoper,Keonjhar.		4,610.00
Kjrd A.K. Paul Badampahar.		1,623.50
Kjrd Akshay Ku.Sahoo,Suakati,Kjr.		32,731.46
Kjrd Akshya Ku Giri,Ukhunda		7,295.15
Kjrd Amar Ch. Biswal,Bhadrasahi,Babil.		43,123.00
Kjrd Amit Ku.Rana,Sankarpur,Rairangpur.		4,753.50
Kjrd Anand Ch. Biswal,Bhadrasahi		36,316.21
Kjrd Anand Swain,Ramachandrapur		821.75
Kjrd Anil Ku.Behera,Siripur,Chhak,Kjr.		6,557.20
Kjrd Anirudha Sha,New Court,Kjr.		5,388.00
Kjrd Anjan Ku.Mishra,Bahalda,Rairangpur.		11,101.00
Kjrd Arun Ku Behera,Pipilia		12,138.40
Kjrd Ashim Paul,Badampahar.		22,377.50
Kjrd Ashok Ku. Ghadei		5,097.05
Kjrd Ashok Ku.Mohanty,Police Kalyan Mandap.		19,307.80
Kjrd Asis Ku Panigrahi,Karanjia		42,319.11
Kjrd Atish Ku Saha		1,908.20
Kjrd Atish Ku. Sahoo,Jagannathpur Chhak		36,831.78
Kjrd Badal Dutta,Baniapat		28,474.00
Kjrd Balabhadra Mohanta,Msp,Champua		232.75
Kjrd Barendranath Deobabu,Karanjia		29,673.02
Kjrd Basanta Kumar Dehury.		6,908.50
Kjrd Basant Ku. Naik,Bus Stand, Ghatgaon		30,122.05
Kjrd Basudev Das,Janara,Anandapur		4,011.80
Kjrd Basudev Tripathy,Anandpur.		1,170.80
Kjrd Bbadal Chandra Dutta,Baniapat		7,367.08
Kjrd Bhagabat Sahoo,NH-6,Turumunga		14,213.89
Kjrd Bharat Babulal Thakkar,Bustand,Barbil		1,67,944.61
Kjrd Bibekananda Prusty, Gate Parlour		8,678.60
Kjrd Bidyadhar Sahoo,Kansari.		719.50
Kjrd Bighna Raj Sahoo,Old Town,Keonjhar.		16,794.75
Kjrd Bighra Ray Sahoo,Keonjhar.		11,724.66
Kjrd Bijaya Ku. Panda		13,475.23
Kjrd Bijay Kumar Rana.		4,429.00
Kjrd Bijay Ku Mohanta, Karanjia		50,171.45
Kjrd Bijay Ku. Muduli,Kacheri Chhak,Anandpur		20,418.23
Kjrd Bijay Ku.Naik,Bus Stand,Ghatagaon.		4,239.00
<b>Carried Over</b>		<b>7,94,773.99</b>

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**OMFED GS LI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>7,94,773.99</b>
Kjrd Bijay Ku. Raj,Bus Stand,Champua		49,059.26
Kjrd Bijay Ku Ray,Neaer SBI, Karanjia		20,493.35
Kjrd Bijay Mishra,Keonjhar.		864.30
Kjrd Biju,Raisuan.		1.00
Kjrd Bikash Das Adhikari,Patakat Chhak,Karanjia		3,596.25
Kjrd Bimal Kumar Mohakud.		10,184.90
Kjrd Bimal Ku.Mohakud,NAC Market,Rairangpur.		11,226.00
Kjrd Binash Ku.Mohapatra,Champua.		15,565.00
Kjrd Binod Ray		1,65,349.61
Kjrd Biswanath Barik, Kjr		36,185.25
Kjrd Braja Kishore Behera,Raisuan		16,263.15
Kjrd Braja Kishore Naik,Champua,Bhanda.		10,928.80
Kjrd Brajakisor Palei.		2,166.00
Kjrd Braja Mohan Jena,Rly. Station		83.50
Kjrd B.R. Mishra,Rimuli Taxi Stand		5,586.15
Kjrd B.R.Mohapatra.		2,956.00
Kjrd B Sahoo,Near Municipality Ofc,Kjr		2,424.47
Kjrd Bus Stand.		12.00
Kjrd Chandradev Ray,Radha Krishna Mandir,Kalinga Na		19,429.61
Kjrd Chandrasekhar Sahoo,Hundula.		535.50
Kjrd Chaturbhuj Das,Belbahali		4,554.20
Kjrd Chhual Singh.		27.00
Kjrd Chitta.		566.00
Kjrd Chitta Ranjan Behera,Champua.		30,884.66
Kjrd Chittaranjan Das,Champua		7,094.30
Kjrd Chittaranjan Das,Sanakarpur		1,027.70
Kjrd Dasarath Sahoo,FMP Chhak,Joda		64,073.80
Kjrd Debi Prasad Acharya,Baniapath,Keonjhar.		390.35
Kjrd Debi Prasad Panigrahi,		7,818.00
Kjrd Dhaneswar Behera,Jhumpura		9,308.75
Kjrd Dhaneswar Sahoo,Nirmala Co,Keonjhar.		2,091.00
Kjrd Dibyaranjan,Baniapat,Keonjhar.		905.50
Kjrd Dibya Ranjan Nayak,Dhobadiha,Kjr.		1,884.00
Kjrd Dibya Ranjan Panda,Karanjia		1,65,952.62
Kjrd Dilip Rout, Anadapur.		2,874.70
Kjrd Dina Krushna Sahoo,Laxmibazar, Ghasipura		15,087.48
Kjrd Dinesh Kumar Barik.		5,002.00
Kjrd Dolagobinda Dehury.		12,961.00
Kjrd Durga Prasad Acharya,Dd College Road.		2,374.00
Kjrd Durga Rout,Ghatagaon.		63.50
Kjrd Fanindra Mahakud,Bahlda		1,004.45
Kjrd Gajendra Pradhan,Arsala		7,080.90
Kjrd Ganesh Bhadur Singh		36,473.47
Kjrd Ganesh Prasad Tripathy,Bolani		31,688.20
Kjrd Gangadhar Pradhan,Jhumpura.		1,812.00
<b>Carried Over</b>		<b>15,80,683.67</b>

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**OMFED GSLI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>15,80,683.67</b>
Kjrd Ganga Murmu.		1,800.00
Kjrd Gobinda Khilar,Sijukala,Champua.		1,710.50
Kjrd Gobinda Soren, Siripur Chhak		3,220.00
Kjrd Gouranga Ch Barik,Dhakothe		5,506.90
Kjrd Govind Soren,Siripur Chhk		306.25
Kjrd Guddu,Rairangpur.		16.90
Kjrd Gunanidhi Naik,Anandpur.		2,771.00
Kjrd Gyana Ranjan Mohanty		2,248.00
Kjrd Hrusikesh Sahoo.		4,149.50
Kjrd Jagannath Nayak.		7,439.00
Kjrd Jamuna Prasad Sahoo,Jail Road,Kjr.		2,014.20
Kjrd Jasobanta Das		1,49,098.31
Kjrd Jasobanta Sahoo.		7,103.50
Kjrd Jiban Patra		16,010.01
Kjrd Jitendra Raj,Karanjia.		19,597.00
Kjrd Jitun Kumar Behera.		2,018.50
Kjrd Jogendra Das		1,41,448.71
Kjrd Jugal Kishore Nayak,Ghotogaon,Anandpur		312.75
Kjrd Kalakar Nath,Salapada		15,413.25
Kjrd Kalinga Emp Co. Store		3,405.50
Kjrd Kanchan Prasad Sahu,Jhumpura		19,088.56
Kjrd Kantha Ram Sahoo,		78,110.12
Kjrd Kapilendra Mahakuda,Church Chhak		89,658.30
Kjrd Karunakar Mohanta		7,338.76
Kjrd Kasturba Gandhi Vidyalaya.		373.20
Kjrd Kathi Nath Sahoo.		4,249.00
Kjrd Kaushik Ku Sahoo,Padampur		6,307.50
Kjrd KCS.		1,704.00
Kjrd Kedar Nath Barik,Dhurpada,Keonjhar.		1,026.50
Kjrd Kedar Nath Sahoo,Dhurpada,Keonjhar.		2,073.90
Kjrd Kedar Sankar Sahoo,Dhrupada.		3,638.55
Kjrd Keshab Ch Pradhan, Jhumpura		9,262.65
Kjrd Khageswar Mohanta, OSIL		13,957.25
Kjrd Khokan Mohanty		1,610.25
Kjrd Krushna Chandra Sahoo,Hospital,Anand Pur.		3,332.19
Kjrd Kumar Sahoo,Gobindpur Mining Road,Keonjhar.		1,312.50
Kjrd Kundan Kumar Shaw.		4,073.25
Kjrd Laxmidhar Baral,Barbil.		52,518.60
Kjrd L D Baral,Barbil		26,066.92
Kjrd Leedhar Swami,Joda		45,133.06
Kjrd Litu Pattanaik,FCI Godown,Keonjhar.		985.95
Kjrd Lokesh Jaiswal,Near Gurudwara,Bolani		9,837.31
Kjrd Maa Shakti SHG		41,502.80
Kjrd Malati Devi.		8,387.00
Kjrd Manas Bej,Anandpur.		9,026.00
<b>Carried Over</b>		<b>24,06,847.57</b>

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**OMFED GS LI SCHEME ACCOUNTS**

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

Page 4

	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>24,06,847.57</b>
Kjrd Manas Bej Badadanda.		8,018.75
Kjrd Manas Ku Moharana,Old Town		928.50
Kjrd Mangulu Naik.		3,550.00
Kjrd Manoj Ku Raj,Medical,Champua		17,074.00
Kjrd Manoj Mohanta,Jashipur		13,575.18
Kjrd Manoj Satapathy,Samantapur		2,939.45
Kjrd Manorama Palei.		10,184.70
Kjrd Mausumi Patra,Sukruli		4,472.02
Kjrd Mausumirani U.Pan,Sukruli.		27,770.00
Kjrd Md.Ali Raja,Ram Mandir,Kjr.		5,078.00
Kjrd Md.Mustaq.		6,945.00
Kjrd Md Nasir,Chadhebbhol		16,403.84
Kjrd Medical,Champua.		41.00
Kjrd Mohan Kumar Gupta,Barbil Market.		1,97,497.41
Kjrd Mohan Ram,Joshipur		17,015.88
Kjrd Mousumirani U Pan, Sukruli		16,182.10
Kjrd Muralidhar Dehury,Silisuan		2,764.00
Kjrd Naba Kishore Mohakud,Dhenkikote		11,790.79
Kjrd Naba Kishore Mohakud Dhenkikote,Anandpur.		51.00
Kjrd Narayan Tripathy,Old Town		13,843.60
Kjrd Naresh Choudhury		3,622.15
Kjrd Naresh Ku. Mishra,Champua		12,672.50
Kjrd Naresh Ku. Sahoo,SDH,Ghasipura		11,346.74
Kjrd Nila Kanta Panda.		9,826.67
Kjrd Nilakantha Panda,Jagannath Road,RRPur.		6,925.50
Kjrd Nirod Ku Mohanta,Rairangpur		15,714.49
Kjrd Niroj Ku Das,Joda		19,900.00
Kjrd Nityananda Majhi,Ukhunda		14,016.30
Kjrd Om Shanti SHG		21,852.15
Kjrd Padman Ku Mallik,Dhenkikote(B)		45,077.60
Kjrd Padmini Mohanta,Kuita,Rairangpur		35,462.85
Kjrd Panchartna Aptta,Champua		11,353.95
Kjrd Panda,Rairangpur.		87.50
Kjrd Pankaj Sahoo,Keonjhar.		733.65
Kjrd Parbati Barik.		5,638.20
Kjrd Patel Barik		11,999.50
Kjrd P C Mohanty,Joda		18,909.52
Kjrd P K Barik,Keonjhar		3,811.56
Kjrd PrabhuPada Mishra,Old Town		15,942.78
Kjrd Prabir Ku.Sahoo,Old Town,Kjr.		539.00
Kjrd Prabir Ku Sahoo, Palaspanga		5,580.30
Kjrd Pradeep Dash,Mandua,Keonjhar.		2,080.35
Kjrd Pradeep Ku. Sahoo,Bileipada		20,521.40
Kjrd Pradip Mishra,Block Chhack		6,150.25
Kjrd Pradipta Hota,Tahasil Office Keonjhar.		64.00
<b>Carried Over</b>		<b>30,82,801.70</b>

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**OMFED GSLI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>30,82,801.70</b>
Kjrd Pradipta Ku Pradhan,Padan		7,133.40
Kjrd Pradumna Ku. Pattanaik, Mining Road		25,599.33
Kjrd Pradumna Mallick, Dhenkikote.		3,836.00
Kjrd Prafulla Ch. Ghadei, Bus Stand, Ghasipur		30,410.58
Kjrd Prahallad Sethy, Ghatur		6,735.75
Kjrd Pramila Behera, Jhumpura		6,868.70
Kjrd Pramod Barik.		20,836.70
Kjrd Pramod Ch Puri, N R Film Hall		24,045.80
Kjrd Pramod Kumar Rout, Collectorate Campus		51,212.76
Kjrd Pramoth Kumar Ruot, Keonjhar.		8.05
Kjrd Prasanta Ghadai		165.50
Kjrd Prasant Ghadei, Bridge(B)		2,171.65
Kjrd Pratap Nanda, Anandapur		8,258.36
Kjrd Pratyush Pattanaik.		4,338.50
Kjrd Pratyush Pattnaik Keonjhar.		20,893.21
Kjrd Pravash Praharaaj, NAC Market, Rairangpur		13,209.70
Kjrd Puri Rairangpur.		33.00
Kjrd Purna Ch Sahoo, Anandpur		65,230.57
Kjrd Purusottam Palei		6,765.00
Kjrd Push Sale.		5,113.25
Kjrd Puspanjali Panda, Balaguda, Bolani		26,094.50
Kjrd Puspeshu Acharya, Joda.		12,556.32
Kjrd Puspesu Acharya, Joda		70,967.90
Kjrd Rabi Narayan Naik, Keonjhar, Laxmi Padia.		12,657.00
Kjrd Rabi Narayan Rout, Krushak Bazar, Keonjhar.		1,073.80
Kjrd Rabi Nayak, Keonjhar		10,149.10
Kjrd Rabindra Ku. Das, Sai Mandir, Joda		1,63,661.56
Kjrd Raisuan-3		23.95
Kjrd Rajendra Ku. Choudhury, Naran Pur		31,789.39
Kjrd Rajesh Kumar Mohanta, Main Road, Khireitangri.		1,546.50
Kjrd Rajesh Kumar Mondal, Rairangpur, M, Road.		1,387.00
Kjrd Rajesh Ranjan Mishra, Dhangarpada		21,100.51
Kjrd Rajesh Sahoo, Harichandrapur.		1,051.00
Kjrd Rajiba Ku. Biswal, Anandpur.		3,763.50
Kjrd Raj Kishore Rout, Raisuan, Keonjhar.		716.00
Kjrd Ramachandra Rout		1,469.25
Kjrd Rama Prasad Mohapatra, Atpur		12,848.50
Kjrd Ramesh Ch. Sahoo, Mining Road, Keonjhar.		26,658.90
Kjrd Ram Mandir.		756.05
Kjrd Ram Prasad Badaik, Ajad Basti, Joda		46,681.83
Kjrd Ranjan Ku Mohanty, Salapada by Pass		6,612.05
Kjrd Ranjit Sahoo.		2,122.00
Kjrd Ranjit Sahoo, Champua		57,537.97
Kjrd Rashmi Ranjan Mishra, Dhangarpada.		23,794.85
Kjrd Ratnaprava Nayak, Anandpur		13,122.25
<b>Carried Over</b>		<b>39,35,809.19</b>

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**OMFED GS LI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>39,35,809.19</b>
Kjrd Ravindra Vidya Niketan,Keonjhar.		714.00
Kjrd Ritesh Jaiswal.		4,530.50
Kjrd Rohit Kumar Sahoo,Joda East.		6,583.50
Kjrd Rudra Narayana Prusty.		916.00
Kjrd Rudra Narayan Mohanta,Khireitangiri.		1,665.50
Kjrd Rudranath Mohanta,Khireitangiri		9,482.80
Kjrd Rupesh Gupta,Barbil		87,215.17
Kjrd Sabita Das,Bbl		22,480.00
Kjrd Sachidananda Sahoo,Belbahali		54.50
Kjrd Sahadeba Behera,Patana		26,589.75
Kjrd Sahadev Barik.		3,006.00
Kjrd Sakuntala Behera,Naranpur		5,630.00
Kjrd Sambhu Sankar Prasad Jaiswal.		36,926.50
Kjrd Sandeep Puri.		812.60
Kjrd Sandhya Rani Bhattamishra.		9,046.81
Kjrd Sandhya Rani Sain,Kalika Prasad,Champua.		67.00
Kjrd Sandhyarani Swain,Kalika Prasad.		4,258.00
Kjrd Sandhya R.Bhattamishra,Rimuli.		6,629.00
Kjrd Sandip Puri.		4,648.99
Kjrd Sanjay Ku Behera, College Road Kjr		9,811.60
Kjrd Sanjay Ku.Gupta,Deojhar,Koira.		18,460.00
Kjrdsanjay Kunwar,Pandapada.		2,288.00
Kjrd Sanjay Ku.Sahoo,Champua.		36,785.50
Kjrd Sanjib Kumar Behera,D.D.College,Keonjhar.		269.60
Kjrd Sanjit Ku. Barik,Sponge Colony		43,728.76
Kjrd Sanjulata Kamila,Tsil Township,Beleipada,Koida		17,385.50
Kjrd Santosh Ku. Dash		7,377.55
Kjrd Santosh Ku.Kar,Park Line,Keonjhar.		1,021.00
Kjrd Santosh Kumar Jena,Near SBI		26,169.74
Kjrd Santosh Ku Sahoo,MAA Hotel, Ghatagaon		2,334.70
Kjrd Sapan Dey,Rairangapur.		38.20
Kjrd Sarat Chandra Khuntia,Rugudi		69,955.41
Kjrd Sarbeswar Jena,Thanachhak		4,108.35
Kjrd Saroj Ku. Das,Kaling Nagar,Barbil		64,165.44
Kjrd Saroj Kumar Panda.		16,395.00
Kjrd Sasmita Behera.		5,077.00
Kjrd Satrughna Pradhan,Jhumpura		10,663.05
Kjrd Satya Behera,Keonjhar.		4,855.45
Kjrd Satya Narayan Das,DHH		13,759.50
Kjrd Satya Narayan Das,DHH,Keonjhar.		1,670.95
Kjrd Satya Narayan Gupta		37,293.05
Kjrd Seema Devi, Kalinga Nagar		27,923.25
Kjrd SHG.		877.00
Kjrd Shyamal Ku Sanyal,Joda		27,398.50
Kjrd Siba Prasad Rath,Anandpur		2,462.35
<b>Carried Over</b>		<b>46,19,340.26</b>

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**OMFED GSLI SCHEME ACCOUNTS**

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

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	Closing Balance	
	Debit	Credit
<b>Brought Forward</b>		<b>46,19,340.26</b>
Kjrd Singdha Adhikari,Keonjhar.		11.00
Kjrd Sisir Ch Mohanta,Tato		12,013.50
Kjrd Sitakanta Roul,Bustand,Joda		76,163.78
Kjrd S.Kunwar		44.00
Kjrd Smruti Ranjan Das		9,495.10
Kjrd Snigdha Das Adhikari		10,836.73
Kjrd Somanath Acharya,Jashipur		31,169.90
Kjrd Sourabh Mukherji,Joda.		16,461.00
Kjrd Subas Ch Sahoo, New Busstand		6,673.95
Kjrd Subhendu Nayak		3,025.00
Kjrd Subodh Ku.Mishra,M.S.P,Champua.		6,274.00
Kjrd Subrat Raj,Mandua		24,232.18
Kjrd Sudam Charan Palei,Anandpur		5,175.00
Kjrd Sudhassu Sethy,Ghutur		8,043.05
Kjrd Sudipta Ku. Mohanty		7,669.25
Kjrd Sujit Kumar Sahoo.		1,620.50
Kjrd Sumanta Kumar Barik.		15,437.00
Kjrd Suratha Das,Baneikala,Joda.		74,070.00
Kjrd Surath Kumar Sethy,Sirajudin Chhak,Keonjhar.		2,501.75
Kjrd Surendra Beria,Rairangpur		8,936.00
Kjrd Surendranath Barik, Barbil Matkambeda		11,665.00
Kjrd Sushant Ku. Mishra,Labanya Chhak		32,790.24
Kjrd Sushant Ku Sethi,Sirajjudding		43,639.26
Kjrd Tapan Sahoo.		537.50
Kjrd Tapas Nanda,Keonjhar.		50,567.35
Kjrd Tapas Ranjan Panigrahi,Old Town,KJR.		1,440.00
Kjrd Tarakanta Sahoo,Raisuan,Keonjhar.		125.25
Kjrd T.K.Acharya		1,051.75
Kjrd Trivedi Earth Movers,Joda		1,73,728.50
Kjrd Trupti Roy,Ghasipur,Anandpur.		1,495.50
Kjrd Udipta Ku Behera, Karanjia		966.50
Kjrd Umaprasad Panda,Bus Stand(H)		12,896.90
Kjrd Upendra Ku Behera,Dhurpada		1,425.00
Kjrd Urbashi Mishra, Medical Chhak		11,177.69
<b>Grand Total</b>		<b>52,82,699.39</b>