

OMFED GSLI SCHEME ACCOUNTS**SALAPADA DAIRY**

Group Summary

1-Apr-20 to 31-Mar-21

Page 1

	Closing Balance	
	Debit	Credit
Slrd Abhaya Kumar Sahoo,Town Medical.		2,801.00
Slrd Abhaya Sahoo,Rambag.		1,207.00
Slrd Aditya Sahoo,Ahiash.		51,802.00
Slrd Ajaya Kumar Das Medical Road.		19,221.00
Slrd Ajaya Kumar Dutta,Tisco Dutta.		445.00
Slrd Alok Kumar Bej,Ratha Chhaka.		2,622.80
Slrd Amiya Kumar Parida,New Bijipur.		19,836.00
Slrd Ananda Charan Sahoo,Jhumpuri-A.		253.99
Slrd Ananda Charan Sahoo Jhumpuri-B		0.01
Slrd Arata Chandra Sahoo,Haripur.		3,679.00
Slrd Aruna Mallik,Aruna Omfed.		1,12,870.50
Slrd Avhinna Kumar Das,Danagadi.		1,22,876.00
Slrd Aviram Sahoo,Sailong Chaka.		18,109.96
Slrd Babun Mohanty,Sailong-2.		1,548.40
Slrd Banapriya Mohanty,Talagaon Chhaka.		9,306.00
Slrd Bhagaban Sadangi,Town Bus Stand.		7,933.00
Slrd Bhagirathi Sahoo, Dhakota		2,544.20
Slrd Bharat Chandra Sahoo,Bramhanipal.		13,777.00
Slrd Bijaya Kumar Muduli,Nac Chhaka Anandapur.		9,392.60
Slrd Bijaya Kumar Panda,Sainkul Medical Campus.		13,285.30
Slrd Bijay Kumar Parida,Arua.		129.00
Slrd Bijya Kumar Parida,Arua.		5,693.00
Slrd Binoda Rout,Badapadana Chhaka.		9,666.70
Slrd Bishnu Behera,Kuansasra Pur.		8,227.00
Slrd Bishnu Bhagaban Das Gosala.		3,646.00
Slrd Bishnu Chandra Sahoo,Kabatbandha.		32,664.00
Slrd B.Roy,Thana Chhaka.		544.30
Slrd Budhiram Sahoo,Kolipasi.		2,218.00
Slrd Budhiram Sahoo,Tomka.		11,779.20
Slrd Chatrubhuj Das,Tolngapada Rd Belbahali.		3,763.10
Slrd Chita Ranjan Nayak,Chandikhole RTO.		2,734.00
Slrd Chitta Ranjan Swain,Tangi.		22,978.00
Slrd Deba Sahoo Kuhika.		1,619.00
Slrd Denakrushna Sahoo,Petrol Pump Ghasipura.		3,362.90
Slrd Dhireswra Saran,Gopali Chhaka.		14,484.00
Slrd Dhruba Charana Nihana,Kalipani.		1,588.00
Slrd Digambra Nayak,Toll Gate.		11,423.00
Slrd Dilip Sahoo,Jhumpuri-A.		3,755.00
Slrd Dilip Sahoo,Jhumpuri-B.		16,506.50
Slrd Dillip Kumar Sahoo,Nahaka.		2,971.00
Slrd Dipak Sahoo,Red Cross.		96,809.20
Slrd Drubha Charana Singh,Chhatia.		57,671.00
Carried Over		7,27,742.66

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OMFED GSLI SCHEME ACCOUNTS

SALAPADA DAIRY Group Summary : 1-Apr-20 to 31-Mar-21

Page 2

	Closing Balance	
	Debit	Credit
Brought Forward		7,27,742.66
Slrd Galaxy Super Market,Raziya Khatoon.		5,638.00
Slrd Golakha Senapati,Golakha Omfed Palour.		26,678.00
Slrd Gourang Das,Sathipur.		5,057.00
Slrd Gunanidhi Nayak,Kanto.		4,194.70
Slrd Harekrushna Sahoo,Darpani.		26,089.00
Slrd Harihara Sahoo,Jenapur Chhaka.		318.00
Slrd Haris Chandra Sahoo,Binjarpur-A.		13,997.00
Slrd Haris Das,Binjarpur-A.		56,832.50
Slrd Hrusikesh Sahoo ,Sankhachila		86,566.00
Slrd Jagannath Samal,Naguan.		118.00
Slrd Jajpur Town Push Sale.		1,929.20
Slrd Jasobant Ram.		745.00
Slrd Jitendra Swain,Gobindapur.		1,685.00
Slrd Kalakara Natha,Iti Chhaka,Salapada.		3,046.80
Slrd Kali Prasad Swain,Dreams College.		8,672.00
Slrd Kapilendra Patra,Kalinganagar Chhaka.		1,04,272.00
Slrd Karunakara Sahoo,Irigation,Salapada.		5,405.90
Slrd Kesaba Chandra Sahoo,Dharmasala.		25,336.00
Slrd Khageswra Panigrahi,Tarini.		43,465.00
Slrd Khush Chandra Das,Balamukuli.		12,697.00
Slrd Krush Chandra Das,Balamukuli.		29,895.00
Slrd Krusna Chandra Sahoo,Balamukuli.		10,198.00
Slrd Kulamani Das,Dhabalagiri Post.		21,942.50
Slrd Kulamani Parida,Bhodanga.		4,507.00
Slrd Kusa Khuntia Jaraka.		8,159.00
Slrd Laxmidhara Das,Padana Chhaka,Padana.		15,336.00
Slrd Laxmidhar Prusty,Babuli Tea Stall.		233.00
Slrd Laxmidhar Sahoo,Belampur.		47,686.00
Slrd Laxmipriya Puri,Basudev Store.		13,813.00
Slrd Laxmi Sahoo,Laxmi Parlour.		10,723.00
Slrd Lipak Kumar Sahoo,Sukinda-2.		637.00
Slrd Lipun Barik,Dhakota.		5,125.20
Slrd Madan Mohapatra,Block Chhaka.		5,976.00
Slrd Madhabananda Sahoo,Ragadi.		1,33,223.00
Slrd Maheswara Swain,Gandhi Chhaka.		22,405.50
Slrd Malaya Kumar Mallik.		51,737.00
Slrd Malaya Mishra,Anadapur Bridge Chhaka.		334.00
Slrd Manash Kumar Bej,Badadanda Anandapur.		9,017.10
Slrd Manguli Charana Das,Neulpur.		19,668.00
Slrd Manoj Palei,Sathipur.		1,657.00
Slrd Manoj Sethy,Balabi Ghata.		1,265.00
Slrd M.M.Mahaptra,Block Chhaka.		5,666.00
Slrd Mohana Chandra Sahoo,Kali Market,Belbahali.		5,478.90
Slrd Narayan Sethi,Lic Booth.		46,015.00
Slrd Naresh Kumar Sahoo,Ghasipura Medical Campus.		7,772.50
Carried Over		16,38,954.46

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SALAPADA DAIRY Group Summary : 1-Apr-20 to 31-Mar-21

Page 3

	Closing Balance	
	Debit	Credit
Brought Forward		16,38,954.46
Slrd Nigamananda Pattanayak,Jakhapura.		55,243.00
Slrd Nilamani Sahoo,Ghasipura Baipass.		3,556.70
Slrd Nimain Panigrahi,Mainda.		1,196.00
Slrd Nirakar Panigrahi,Pritipur.		25,554.00
Slrd Niranjan Panigrahi,Khandra.		26,613.00
Slrd Parameswara Nayak,Panikoili-D.		86,127.00
Slrd Pitabas Puhan,Mangalpur.		29,025.00
Slrd P.Panigrahi,Mirchandpur.		781.00
Slrd Pradeep Kumar Mishra,Anandapur Block Chhaka.		5,186.90
Slrd Pradipta Pradhan,Sainkul Market.Barpada.		11,815.10
Slrd Pradosh Kumar Dash,Tangi Bus Stand.		1,774.00
Slrd Prafula Ghadai,Ghasipura Bus Stand.		4,125.50
Slrd Prafula Kumar Sahoo,Kanhaepur-A.		1,69,089.50
Slrd Prafula Panda,Kapasi.		32,183.50
Slrd Prahalada Pal,Sathi Pur.		5,054.00
Slrd Prakash Sahoo Dala Chhaka.		72,628.50
Slrd Prakash Sahoo,Tata Colony.		3,492.00
Slrd Pramila Das Road-B.		93,971.00
Slrd Pramod Kumar Sahoo,Ganesh Bajar.		7,094.00
Slrd Prasanta Kumar Mohanty,Chandikhhol Bridge.		1,070.00
Slrd Prasanta Kumar Singh,Chandikhola Bridge.		8,066.00
Slrd Prasanta Singh,Madhubana.		74,087.00
Slrd Pritabasa Puhan,Mangalpur.		21,581.00
Slrd Prunima Khuntia,Kuakhia.		2,727.00
Slrd Purna Chandra Khuntia,Sahapur.		82,363.00
Slrd Push Sales.		259.00
Slrd Rabinarayana Sahoo,Balisai.		11,587.00
Slrd Rajendra Kumar Dikhit,Balhabi Brize.		18.00
Slrd Ramakanta Sethy,Korai.		77,653.40
Slrd Ranjan Kumar Mohanty,Dhaba Chhaka,Salapada.		3,169.00
Slrd Rashmi Ranjan Maharana,Jodikua.		87.00
Slrd Rashmita Parida.		31.00
Slrd Rasmirekha Mallik,Dhabalagiri-2.		8,066.50
Slrd Sachhitananda Behera,Chandikhola Rto.		4,984.00
Slrd Santilata Sahoo,Dobal.		3,280.00
Slrd Santos Kumar Rout,Sukinda-3.		2,010.00
Slrd Sarat Chandra Das,Kapasi New.		300.00
Slrd Sarat Chandra Sahoo,Haripur.		85,727.00
Slrd Sesadev Sahoo,Mangalpur-2.		1,792.00
Slrd Sishira Kumar Aich,Panikoili-B.		5,714.50
Slrd Sisir Kumar Aich,Panikohili-B.		1,991.00
Slrd S.K.Chand,Jokadia.		791.00
Slrd Srikant Kundu,Jaunli Bandha-B.		98.00
Slrd Srinibash Behera,Gohira.		565.00
Slrd S.Swain Jogeswara Omfed.		7,293.00
Carried Over		26,78,774.56

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OMFED GSLI SCHEME ACCOUNTS

SALAPADA DAIRY Group Summary : 1-Apr-20 to 31-Mar-21

Page 4

	Closing Balance	
	Debit	Credit
Brought Forward		26,78,774.56
SIRD Sukadeb Thatoee, Singhi Pur.		1,23,276.80
SIRD Sunil Kumar Barik, Sidheswar.		935.00
SIRD Sunil Kumar Sahoo Itapur.		1,523.00
SIRD Susant Kumar Behera, Barada Chhaka.		4,625.00
SIRD Susers Barik, Garage Chhaka.		2,218.90
SIRD Sushanta Debata, Barabati.		114.00
SIRD Tapana Kumar Baral, Kayama.		11,400.00
SIRD Tapana Kumar Panda, Kanhepur-C.		23,060.00
SIRD Tapan Kumar Das, Tata.		33,115.00
SIRD Tapan Sahoo, Bada Bazar.		5,202.00
SIRD Tapaswini Mohanty, Ch Babu Tea Stall.		62.00
SIRD Tarakanta Samal Road Bas Stand.		1,18,597.50
SIRD Trilochana Nayak, Barachana.		50,056.00
SIRD Umakanta Sethi, Korai St Bazar.		4,704.00
Grand Total		30,57,663.76