

OMFED GSLI SCHEME ACCOUNTS**Sambalpur Dairy Account**

Group Summary

1-Apr-20 to 31-Mar-21

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	Closing Balance	
	Debit	Credit
Balabanta Barik Sigma Fancy Store.		645.00
Sbpd Abakash Bidyadhar,Mangala Omfed.		9,263.00
Sbpd Abhaya Ku.Dhar,Sindurpank-11.		4,733.00
Sbpd Abhinash Panda.		2,084.00
Sbpd Abhiram Parida,Sarbahal-2.		9,076.00
Sbpd Abhishekh Pal,Gumadera Sai Mandir.		18,055.00
Sbpd Abhishek Pradhan,Modipada-1		7,458.50
Sbpd Abinash Panda,Shyam Sweet		16,577.75
Sbpd Achyuta Nanda Padhi,Padhi Xerox		6,152.25
Sbpd Ahmed Ali		82,789.46
Sbpd Ajay Bhoi,School Chhak,Remunda.		3,056.50
Sbpd Ajay Ku. Mago		32,558.46
Sbpd Ajay Ku Ojha		1,592.50
Sbpd Ajay Padhi		14,450.51
Sbpd Ajit Jal		42,350.36
Sbpd Ajit Kumar Nath,Radhakrushna Mandir.		1,808.00
Sbpd Ajit Ku. Sahu		1,74,071.72
Sbpd Ajit Prasad, GobindtalalV		26,875.50
Sbpd A.K.Prusty		978.50
Sbpd Akshaya Dash,Kalapani Chhaka.		103.00
Sbpd Akshaya Kumar Ray,Jamankira.		3,606.00
Sbpd Akshaya Naik,Bhalupalli		1,021.00
Sbpd Alok Mohapatra,Maharaj		1,23,345.05
Sbpd Amarendra Padhi		29,617.85
Sbpd Amarendra Raiguru,Dhanupali Omfed Parlour.		5,062.00
Sbpd Amar Kumar Tripathy,Phandi Chowk.		11,382.00
Sbpd Amit Ku Agarwal,Sbp		2,501.77
Sbpd Amit Kumar Jena,Om Sai Omfed.		145.00
Sbpd Amit Prusti		2,635.75
Sbpd Amit Sharma		1,04,943.32
Sbpd A Mohapatra		491.75
Sbpd Amrut Tanty		26,202.02
Sbpd Amulya Ku Behera,Padhanpatta		13,277.50
Sbpd Anand Agrawal		797.50
Sbpd Ananda Rathi		595.00
Sbpd Anand Bardhan Panda,Kamilbazar		12,256.00
Sbpd Anil Barik,Baidyanath,Chhak-11.		4,821.00
Sbpd Anil Gupta		22,064.51
Sbpd Anil Thait		10,052.10
Sbpd Anjan Ku. Ojha		1,69,338.25
Sbpd Ankita Badapanda,Padiababahal-02.		317.00
Sbpd Ankit Ku.Bansal,Ganapativilla.		5,029.00
Carried Over		10,04,180.38

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

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	Closing Balance	
	Debit	Credit
Brought Forward		10,04,180.38
Sbpd Annapurna Dani, D I E T		12,964.47
Sbpd Anoj Sa,Police Station.		3,679.10
Sbpd Ansuman Sahu,Municipality Chhak.		14,064.50
Sbpd Antaryami Swain		512.75
Sbpd A Panda,Syam Sweet		1,109.00
Sbpd Archana Sahoo,Dhama Road		9.00
Sbpd Arjunlal Behera		5,313.50
Sbpd Arun Barik,Bidya Hotel.		1,198.25
Sbpd Arun Ku Taria,Daleipada		4,053.00
Sbpd Arun Pradhan,Arun Tea Stall.		334.10
Sbpd Arun Thanapati,Triveni Chaka.		124.00
Sbpd Ashok Barai		38.50
Sbpd Ashok Kumar Patra,Azad Chhak.		9,460.00
Sbpd Ashok Ku Prusty, J U Campus		16,211.75
Sbpd Ashok Pattanaik		35,526.01
Sbpd Ashok Singh		82,810.51
Sbpd Ashutosh Purohit,Bindeswari Hotel		2,931.75
Sbpd Aswini Pradhan,Ananda Daily Needs.		146.00
Sbpd Atish Panigrahi		24,232.63
Sbpd Awadesh Sahu,Budhi Jam.		18,194.00
Sbpd Babaji Meher,Gensh-2.		795.00
Sbpd Baijayantimala Mahapatra,Anand Vihar,MCL.		10,673.00
Sbpd Bajrang Agrawal,IOCL Sambalpur		5,123.25
Sbpd Balabanta Barik,Sigmafancy Store.		1,561.00
Sbpd Balgopal Dandasena,Srit Colony		13,801.00
Sbpd Baljit Kaur		85,910.76
Sbpd Banabasi Gouda		17,872.68
Sbpd Banchhanidhi Behera		33,070.46
Sbpd Banibasi Pradhan		542.50
Sbpd Basanta Bishoi,S Mandir-I		1,235.00
Sbpd Basanta Ku .Bishoi,Sbp		14,964.27
Sbpd Basanta Mishra		2,900.97
Sbpd Bedaprasad Sahu		56,171.91
Sbpd Benudhar Nayak,Sdo Colony.		15,646.00
Sbpd Benudhar Pradhan,Mahanadi		1,951.75
Sbpd Bhabani Sekhar Patra,Block Chowk		38,086.75
Sbpd Bhagabata Behera,Doctor Colony.		8,354.00
Sbpd Bhagyaban Pandey,Badabazar,Sbp.		3,181.00
Sbpd Bhaskr Pandey Omfed Parlour.		3,720.00
Sbpd Bhima Barik,Gobindpur Chhak.		3,855.50
Sbpd Bhimsen Sahu		0.24
Sbpd Bhisudev Sahoo,Burkamunda-III.		11,252.00
Sbpd Bholanath Patel,Patel Omfed Parlour.		72,561.00
Sbpd Bholanath Singhdeo,Santi Store		11,742.50
Sbpd Bhramarbara Sahu,Sahu Sweet		60,511.57
Carried Over		17,12,577.31

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

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	Closing Balance	
	Debit	Credit
Brought Forward		17,12,577.31
Sbpd Bidesini Swain,Marwari Lane.		3,480.00
Sbpd Bidesini Swain,New Marwari Lane.		59.00
Sbpd Bijaya Ku. Mohapatra		31,974.46
Sbpd Bijaya Meher		87,303.51
Sbpd Bijay Kumar Choudhury.		3,602.00
Sbpd Bijay Kumar Sahu		1,66,705.33
Sbpd Bijay Kumar Sahu,Purunabasti,JSG.		1,59,470.00
Sbpdbijay Kumar Satpathy,Gumadera-iv.		2,076.00
Sbpd Bijay Panigrahi Maruti Fashion.		3,292.00
Sbpd Bijay Rana,Hanuman Colony-2.		668.00
Sbpd Bijay Sahoo,Btm.		16,535.00
Sbpd Bikash Agrawal.		382.50
Sbpd Bikash Mishra,Hanuman Mandir.		3,286.00
Sbpd Bikash Ranjan Taria,Kunjelpada-1.		10,840.00
Sbpd Bikram Khamari,Thuapalli Road,Remunda.		36.50
Sbpd Bimbadhar Patel,Kisan Chowck		39,115.50
Sbpd Binay Pradhan,Gandhi Chhak-111.		17,823.00
Sbpd Binod Agrawal		1,81,879.89
Sbpd Binoda Kumar Mahapatra,Mahapatra Tea Stall.		501.20
Sbpd Binod Bihari Patra		7,980.00
Sbpd Binod Kumar Pandey,Pandey General Store.		16,973.00
Sbpd Binod Patra,Patra Store		12,048.50
Sbpd Bipin Sharma		71,495.75
Sbpd Bipra Charan Choudhry		95,234.25
Sbpd Birendra Sahu,Nara Hotel,Naktideol		35,902.25
Sbpd Bishnu Bishoi,Sontoshi Mandir-11.		14,818.00
Sbpd Bishnu Bisoi,Sambalpur		24,379.75
Sbpd Bishnu Charan Kalata,Bishnu Tea Stall.		7,428.00
Sbpd Bishnupriya Mahakud,Farm Road		13,111.25
Sbpd Bishnu Sahu,Tea Stall,Sohela		2,625.75
Sbpd Bisikesan Swain		68.25
Sbpd Biswajit Bhoi		30,574.00
Sbpd Biswajit Chand		11,975.73
Sbpd Biswajit Pradhan		663.25
Sbpd Biswanath Dash	117.00	
Sbpd B.K.Choudhury		503.25
Sbpd B Railway Stn		190.00
Sbpd Brajbandhu Jena		34,446.25
Sbpd B.R.Patra		38,588.95
Sbpd Brundaban Behera,Bandhatikra.		1,480.00
Sbpd Brundaban Meher,Bijepur.		15,221.00
Sbpd Brundaban Sahu,Brundaban Omfed.		15.00
Sbpd B. Saluja		64,672.76
Sbpd B.Sameswar Rao,Sbp		37,481.00
Sbpd B Satyanarayan Rao,South Indian Hotel		62,729.75
Carried Over	117.00	30,42,212.89

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

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	Closing Balance	
	Debit	Credit
Brought Forward	117.00	30,42,212.89
Sbpd B.Suneswar Rao,B.Stand-II		3,758.00
Sbpd B.Suryanarayan,Rly Colony.		12,954.00
Sbpd Buddhadeb Besan,DRDA Parlour.		5,283.00
Sbpd Bulu Bhol,Tiriva Chhak.		18,673.00
Sbpd Chakradhar Rana,Mahulpalli.		2,812.50
Sbpd Chanchal Sharma,Sambalpur		2,329.50
Sbpd Chandan Ku. Madhwa		44,115.52
Sbpd Chandra Ku. Sinha		28,507.46
Sbpd Chandramani Patel		34,676.51
Sbpd Chandra Sekar Sethi,Chandra Omfed.		3,696.00
Sbpd Chandra Sekhar Purohit		27,408.00
Sbpd Chandra Sekhar Sahu,Sigma Fancy.		587.00
Sbpd Chandra Sekhar Sharma		66,843.11
Sbpd Chand Sahani,Konark Hotel-1.		47,557.50
Sbpd Chhakadi Sahu,Sahu Tea Stall.		439.80
Sbpd Chhanda Charan Mishra,Siridi		19,921.50
Sbpd Chinmaya Behera,Charmal-11.		2,015.00
Sbpd Chitaranjan Panigrahi,Bombay Hotel.		1,333.00
Sbpd Chitrasen Dakua.		3,815.50
Sbpd Chuman Kumar Seth,Vedanta Township.		61,351.00
Sbpd C.K.Mishra		1,319.00
Sbpd C K Mohapatra		1,795.25
Sbpd Damodar Panda,Kargil Chowk		10,267.15
Sbpd Damodar Sahu		1,01,674.26
Sbpd Danardan Pradhan,Nakti Deula.		15,338.50
Sbpd Dasaratha Sharma,locl Jharsuguda		3,027.00
Sbpd Dayanidhi Dansana.		368.00
Sbpd Debananda Sahu		50,195.45
Sbpd Deban Kumar Dwibedy,Sasan Sahi.		24,132.50
Sbpd Debaprasad Mohanty		71,144.96
Sbpd Debaraj Naik,Pradhanpalli		463.75
Sbpd Debasish Nepak,Nepak.		2,187.00
Sbpd Debendra Meher,Ghess-2		2,043.00
Sbpd Debendra Sahoo		28,617.00
Sbpd Deben Ku Debedy		36,567.99
Sbpd Deepak Arora,Saha Pada.		3,403.00
Sbpd Deepak Kumar Patel,New Medical.		2,295.00
Sbpd Dhaneswar Pati,Kuchinda.		9,065.00
Sbpd Dharanidhar Dash		46,428.46
Sbpd Dharmendra Dash,Barpali		54,697.80
Sbpd Dhiren Ku.Sahu.		3,331.00
Sbpd Digamber Meher,Petrol-Pump.		18,968.00
Sbpd Dileshwar Nath,Parmanpur.		7,150.30
Sbpd Dillip Jena,Gopabandhu Chhaka.		825.00
Sbpd Dillip Ku Agrawal		85,867.00
Carried Over	117.00	40,11,461.16

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	117.00	40,11,461.16
Sbpd Dillip Kumar Ganni,Station Chhaka.		1,734.00
Sbpd Dillip Ku. Meher		79,786.50
Sbpd Dinabandhu Das,Basanta Vihar.		743.00
Sbpd Dinabandhu Padhiary, ITI Chowk		952.50
Sbpd Dinesh Khanna,Talpatia.		2,752.00
Sbpd Dinesh Kumar Sharma		89,572.29
Sbpd Druba Charan Sahu,Jajumura-3		1,857.00
Sbpd Durga Prasad Majhi,Rengali Bada		896.00
Sbpd Durga Prasad Mishra		319.50
Sbpd Dusmant Ku.Satpathy,Govt.Bus Stand.		28,935.00
Sbpd Dusmant Mohanty,Sunari Munda.		15,652.00
Sbpd Fagunu Juadi,Bus-Stand,Thuapalli.		5,391.50
Sbpd Ganesh Panigrahi		36,087.30
Sbpd Ganesh Prasad Mishra		10,317.51
Sbpd Ganesh Sahoo,Ganesh Hotel.		366.00
Sbpd Garvana Chhaka.		26.00
Sbpd Gayatri Bag, Malipada		6,996.25
Sbpd Girija Mishra		40,462.50
Sbpd Girish Chandra Dash		70,964.86
Sbpd Gita Kumari Das,Bundia Colony-111		31,294.50
Sbpd Gitanjali Padhiari,Iti Chhaka.		5,624.00
Sbpd G.N.Murty,Govt.Bus-Stand		223.00
Sbpd Gobinda Sahu,Kuchinda.		2,235.00
Sbpd Golbadan Sahu,Pathalla Chhaka.		3,173.50
Sbpd Gopabandhu Mishra,Kantapalli		6,528.50
Sbpd Gopal Chandra Saha		55,252.40
Sbpd Gopinath Mohapatra		2,909.94
Sbpd Goutam Mohanty		225.00
Sbpd Govinda Behera,Luisinga-111.		15,168.00
Sbpd G Trinath		20,617.00
Sbpd Gunanidhi Mohapatra,Saranda Chowk.		2,254.00
Sbpd Gunanidhi Sahu		35,857.31
Sbpd Gupteswar Biswal,Collector Office,Bargarh,		519.00
Sbpd Gyana Ranjan Pattaniak		10,510.25
Sbpd Hafiz Khan,Pirbaba Chowk-2.		1,806.00
Sbpd Haqzar Hussain,Chand Store		57,726.00
Sbpd Haripriya Bohidar,Gumandara		12,106.00
Sbpd Harish Singh,Thekuli-III		1,64,303.25
Sbpd Harshit Agrawal,Diptipur.		2,642.00
Sbpd Hemanta Ku.Barik,Paikmal.		9,456.50
Sbpd Hemanta Shurma,Sambalpur		692.50
Sbpd Hemant Pradhan		69.75
Sbpd Himanshu Mishra		11,963.35
Sbpd Himansu Bariha	2,167.00	
Sbpd Himansu Bhusan Sahu,Kali Nagar.		20,853.00
Carried Over	2,284.00	48,79,282.62

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,284.00	48,79,282.62
Sbpd Himansu Sekhar Choubey Larpank,Remed.		1,133.00
Sbpd Hitesh Ku. Patel,Bus-Stand.		1,008.50
Sbpd Hitesh Ku.Patel,Bus-Stand,Dunguripali.		445.50
Sbpd Hitesh Ku Paul,Gandhi Chhk-III	8.00	
Sbpd Hrudananda Acharya		2,213.75
Sbpd Hrushikesh Sahu,Similipala.		3,061.00
Sbpd Hrusikesh Barik,Telenpalli		73,986.80
Sbpd Indra Sahu,Hikudi Chowk.		3,029.00
Sbpd Insstitution,Hotel Saket		1,152.00
Sbpd Jagadish Dash,Jail Chowk.		22,813.00
Sbpd Jagannath Sahu		87.25
Sbpd Jagatjit Naik,Mahavir Chhak,Rengali.		42,396.00
Sbpd Jagyansini Mishra		3,576.00
Sbpd Jahnabi Meher,Badmal-4.		17,866.00
Sbpd Jataki Sahu,Panchgachhia Chhah.		62,468.20
Sbpd Jaya Krushan Nayak,Baniasahi.		40,298.00
Sbpd Jaya Manjari Nanda Dispensery.		14,754.00
Sbpd Jayanarayan Panda		54,276.00
Sbpd Jay Kumar,Kuchinda.		149.00
Sbpd Jhasalaxmi Pradhan,Rengali Camp.		14,898.50
Sbpd Jhasketan Meher		19,951.73
Sbpd Jugal Bohidar		1,34,746.25
Sbpd Jugal Kishor Sanghai		26,728.99
Sbpd Juli Jha,Sakhipada-3		3,958.00
Sbpd Jyotsna Mayee Sahu, Maneswar-2		16,088.00
Sbpd Kabita Nanda,Basanta Vihar.		11.00
Sbpd Kailash Chandra Sitani		8,379.51
Sbpd Kailash Ch Behera		6,254.33
Sbpd Kalen Meher,Lupurshinga Chhak.		509.00
Sbpd Kalia Kheti,Kalia Tea Stall.		2,317.00
Sbpd Kalpana Sahu		7,471.98
Sbpd Kamal Bohidar		1,50,999.26
Sbpd Kamini Sahoo,Black Diamond.		9,983.00
Sbpd Kanhu Ch. Panigrahi		35,831.21
Sbpd Kashinath Meher,Malibari,S.Temple		38,240.00
Sbpd Kaushal Sahu,Ram Mandir-1		23,514.25
Sbpd Keshaba Chandra Satapati,Kalapani Chhak.		724.00
Sbpd Khetramani Sahu		0.25
Sbpd Kiran Hotel,Deogarh		4,540.00
Sbpd Kishan Sahu		26,370.99
Sbpd Kishore Ku.Dash,Dunguripalli Road.		1,365.50
Sbpd Kishore Ku Panigrahi		22,689.25
Sbpd K.Kamala,Pirbaba Chaka-02.		25,844.00
Sbpd K.Krishna Murty,B.Mandir.		40,574.00
Sbpd Krishna Kumar Mishra,Nandapada.		57,391.10
Carried Over	2,292.00	59,03,376.72

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	59,03,376.72
Sbpd Krushna Chandra Khatei,Main Road Hirakuda.		13,960.00
Sbpd Krushna Ch. Dash,Shree Chakadola Store.		4,74,013.50
Sbpd Krushna Ku.Johan,Hanuman Colony.		96.00
Sbpd K Siba Prasad Pattanaik,Dhankauda		36,496.06
Sbpd Kumudini Pradhan		2,498.25
Sbpd Kumunda Ch Sahoo,Sindhupank		10,821.50
Sbpd Kusum Agrawal,Khetrajpur II		29,581.00
Sbpd Kusumdevi Agrawal		32,810.75
Sbpd Lalit Agrawal,Goshala		6,567.50
Sbpd Lambodar Dora		36,061.75
Sbpd Laxmipriya Swain,Durgamandir.		1,151.00
Sbpd L Dora,South Indian Hotel		2,292.75
Sbpd Lilamaya Mohapatra,Satsang Vihar.		1,739.00
Sbpd Lilawati Shah,Deheripalli.		926.00
Sbpd Lingaraj Dehery.		484.20
Sbpd Loida		137.00
Sbpd Lokanath Pradhan,Bhalupali.		2,681.00
Sbpd Madan Mehera,Hari Omfed.		10,444.50
Sbpd Madhab Barik		229.50
Sbpd Madhavi Dora		387.50
Sbpd Madhavi Ojha,Sambalpur		2,277.02
Sbpd Madhav Lal Sharma,M.L.Sharma.		1,71,302.00
Sbpd Mahendra Ram,Mandalia-Iv.		25,823.50
Sbpd Mahendra Sahu,Binika Road,Dunguripalli.		13,590.00
Sbpd Mahendra Sahu,Rampur Road.		6,633.50
Sbpd Mahesh Chandra Karan		161.25
Sbpd Malaya Kumar Badhei,Jamakira.		307.00
Sbpd Mamata Pati,Bus Stand.		30,124.00
Sbpd Mamata Sahoo,Bus Stand.		43,872.50
Sbpd Manabhajan Naik		16,767.00
Sbpd Manabhajan Naik,Priyanshu Food Corner.		2,680.00
Sbpd Manabhanjan Naik		41,307.56
Sbpd Manika Bose		321.00
Sbpd Manik Banerjee,Icy Refreshment.		407.00
Sbpd Maniklal Dutta,G.M.College.		3,341.00
Sbpd Manish Agrawal		5,448.50
Sbpd Manish Ku Patel		39,536.58
Sbpd Manish Sharma,Sani Mandir.		3,463.00
Sbpd Manju Tripathy		12,612.51
Sbpd Manohara Khamari,Sohela		2,720.75
Sbpd Manoj Ku.Debata,Kadobhal.		3,977.50
Sbpd Manoj Ku. Debta,Debta Store		5,066.75
Sbpd Manoj Ku. Jena		12,845.92
Sbpd Manoj Panigrahi, Uma Talkies		1,413.50
Sbpd Manoj Pansari		46,047.71
Carried Over	2,292.00	70,58,802.53

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	70,58,802.53
Sbpd Manoj Saha,Badaramaghati		597.75
Sbpd Manoj Sahu		503.85
Sbpd Manoranjan Behera,Indra Chowk		72,161.00
Sbpd Manoranjan Mishra,G.T.Road-III		13,083.00
Sbpd Mansup Patel, Maneswar Bazar		9,028.00
Sbpd Manu Yadab,Budhijam-02.		699.00
Sbpd Market Cmplx		356.25
Sbpd MD Altaf Mallick,Bhutapada.		19,344.95
Sbpd Md Azhar Imam		57,996.50
Sbpd Md Ehsanuddin		7,811.55
Sbpd M.D.Ikbal Sunapali-2		543.00
Sbpd Md Rahim,Nayapada		2,790.50
Sbpd Md.Sabir,Khetipada-2.		1,445.00
Sbpd Md Sarfaraz		1,38,443.46
Sbpd Meghanada Behera		1,94,932.00
Sbpd Melchamunda.		197.00
Sbpd Milan Bhattarji		1,18,739.71
Sbpd Milan Ku Khuntia		322.75
Sbpd Milan Ku.Mohanty,Beuty Parlour.		513.00
Sbpd Minketan Nayak		9,258.95
Sbpd Mirza Jahauddin Baig		45,466.01
Sbpd Mirza Sahid Baig,Motijharan-I		11,310.52
Sbpd Mohad.Wakeed,Medical-02.		4,296.00
Sbpd Mohini Ojha		10,456.75
Sbpd Monu Saha Medical.		3,817.00
Sbpd M.Panigrahi(S)		329.00
Sbpd M.Purohit,Padampur		455.75
Sbpd Mrs Gitanjali Padhiari,ITI Chowh.		3,277.00
Sbpd Mrs. Mamata Pati,Bus Stand.		22,541.50
Sbpd Mrutuanjaya Padhan,M Tea Stall.		6,399.50
Sbpd M.S.Bala,Overbrize.		63,883.00
Sbpd Mukesh Agrawal		9,449.70
Sbpd Mukesh Gupta,Baraipalli.		1,202.00
Sbpd Mukesh Parida		22,812.56
Sbpd Muna Gouda,Bed College.		2,104.00
Sbpd Muna Prasad Saha		68,287.46
Sbpd Muralidhar Behera,Bus Stand.		18,736.00
Sbpd Murari Prasad Purohit,Hariom Dailyneeds		43,137.75
Sbpd Nabin Ku. Nath		1,29,974.75
Sbpd Nakula Meher		54,055.02
Sbpd Nanda Gopal Choudhury		8,833.50
Sbpd Nandalal Agrawal		14,113.51
Sbpd Narasingh Patra,Mktg Complex		20,589.85
Sbpd Narayan Meher		1,08,544.48
Sbpd Narendra Behera,Cheruapada-2		13,975.00
Carried Over	2,292.00	83,95,617.36

continued ...

OMFED GS LI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	83,95,617.36
Sbpd Narendra Dalpati, Luisinga-II		8,386.75
Sbpd Narendra Hota		6,074.50
Sbpd Narendra Kumar Sahu,Sahu Hotel.		1,367.00
Sbpd Narendra Ku Meher,B.M.Pur		5,651.50
Sbpd Narendra Maharana,Maharana Omfed.		3,125.00
Sbpd Narendra Pradhan		33,377.41
Sbpd Narendra Sahu,Ganesh		3,205.25
Sbpd Naresh Biswal,Ratha Sahi.		25,746.00
Sbpd Naresh Ku. Meher(S)		1,05,155.00
Sbpd Naresh Pradhan,Iba-Colony.		23,677.50
Sbpd Niaranjan Tripathy		5,921.50
Sbpd Nibedita Rath,Sonepur.		12.00
Sbpd Niranjan Khamari,		13,109.75
Sbpd Niranjan Padhan,Rairakhol.		8,101.40
Sbpd Niranjan Tripathy,Bus Stand Parlour-li		920.00
Sbpd Nirmal Biswal		3,270.73
Sbpd Nirod Kumar Behera,Naxapalli.		7,180.00
Sbpd N Pattanaik		475.00
Sbpd Pabitra Sahu		9,896.15
Sbpd Padhanpatta,Deogan		1,375.50
Sbpd Padmalochan Sahu,Sindurpank-03.		328.00
Sbpd Padman Samantary,Adarsh Nagar-2		63,198.00
Sbpd Pankajini Sahu,D.Mandir-02.		1,313.00
Sbpd Pankajini Sahu,Durga Mandir-2.		521.00
Sbpd Pankaj Kumar Nayak,Padiabahal.		5,037.00
Sbpd Parvinder Uppal,Contractor Colony.		807.00
Sbpd Patitapaban Dash		55,867.76
Sbpd P.Chandra Bati		6,688.23
Sbpd Pintu Ghosh,Contractor Colony.		6,103.00
Sbpd Prabhasini Meher,Godbhaga.		3,630.50
Sbpd Prabhasini Padhi,Jyotivihar Chowk-2.		624.00
Sbpd Pradeep Ku Behera		66,528.52
Sbpd Pradeep Kumar Bhoi,Office Chowk.		7,960.00
Sbpd Pradeep Kumar Mishra,Ahar Centar.		74.00
Sbpd Pradeep Kumar Mishra,Ahar Centre.		492.00
Sbpd Pradeep Kumar Sahu,Ganapati Store.		13,731.00
Sbpd Pradeep Ku. Natha		7,088.23
Sbpd Pradeep Ku Nayak,Municipality Chowk		20,474.75
Sbpd Pradeep Ku. Pradhan		20,336.13
Sbpd Pradeep Mehera,Meher Sweets.		374.00
Sbpd Pradip Snapati		1,10,273.62
Sbpd Prafula Nayak		11,634.27
Sbpd Prafulla Ku. Sahu		46,635.00
Sbpd Prafulla Tripathy		56,777.98
Sbpd Prakash Chandra Sahoo.		19,045.73
Carried Over	2,292.00	91,87,188.02

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	91,87,188.02
Sbpd Prakash Ku. Debarta,Sakhipada.		11,660.48
Sbpd Prakash Rout,Bhutbangala-111.		2,045.00
Sbpd Praksh Jirma,Hatibari.		995.50
Sbpd Pramila Behera,Khuntli Palli.		752.00
Sbpd Pramila Nayak,Chaitanya Nagar.		12,836.00
Sbpd Pramod Kumar Meher,Meher Std.		61,711.40
Sbpd Pramod Ku Nayak,Hiltop Colony		13,963.50
Sbpd Pramod Ku Panda		849.50
Sbpd Pramod Ku Pradhan,Asha Comm.		361.50
Sbpd Pramod Podha,Subalaya Omfed.		2,830.00
Sbpd Pramod Sahu		3,182.01
Sbpd Pranabandhu Mahakur,Block Chaka.		6,996.00
Sbpd Pranabandhu Mishra,Sbp		4,638.99
Sbpd Pranati Padhi		3,987.66
Sbpd Prasanta Kumar Gupta,Gupta Parlar.		7,704.00
Sbpd Prasanta Kumar Meher,Rajpur.		2,824.00
Sbpd Pratap Kumar Khasha,Teleibani-2.		5,685.50
Sbpd Pratap Kumar Mishra,Unik Medical.		6,342.00
Sbpd Pratap Kumar Sahoo		32,128.50
Sbpd Pratap Ku Meher,Meher Std		7,822.00
Sbpd Pratap Pattaaik		77,816.50
Sbpd Pratik Guru,Hindal Colony.		15,375.00
Sbpd Pravasini Meher,Godabhaga.		2,424.00
Sbpd Pravat Dash, G B Chowk		3,021.00
Sbpd Priyabrata Mohanty,Rly.Colony.		4,856.00
Sbpd Priyabrata Panda,Purunagarh		47,283.75
Sbpd Priya Ranjan Purohit		50,460.46
Sbpd Provash Maity,Maneswar-2.		3,798.00
Sbpd Purna Ch Barik,Daka Store		35,459.48
Sbpd Purusottam Dora		2,09,227.71
Sbpd Purusottam Panda		4,702.52
Sbpd Purusuttam Agrawal		22,637.28
Sbpd Rabi Narayan Padhi,Dailly Market-111.		8,720.50
Sbpd Rabi Narayan Pati,Ravi Hotel		6,599.00
Sbpd Rabindra Ku.Bagarti,Sakhipada-2.		18,320.00
Sbpd Rabindra Kumar Ojha,Malimunda.		9,957.00
Sbpd Radharani Panigrahi		4,121.26
Sbpd Rafik Mohammad,Rukmani Talkies.		11,839.50
Sbpd Raghmani Nayak		67,645.48
Sbpd Rahesh Ku. Sharma,Pahadi Mandir.		22,255.00
Sbpd Rajani Meher,Lapanga-I		31,147.70
Sbpd Rajendra Badtiya,HIW Chowk		10,626.50
Sbpd Rajendra Bala		1,36,691.46
Sbpd Rajendra Ku.Mahato,Bus Stand.		2,902.00
Sbpd Rajendra Ku. Sahu		33,872.25
Carried Over	2,292.00	1,02,18,262.91

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	1,02,18,262.91
Sbpd Rajendra Pradhan		80,581.11
Sbpd Rajesh Kumar Sahu,Kiran Hotel,Deogarh.		15,503.00
Sbpd Rajesh Ku.Mishra,Kamli Bazar-2.		5,137.00
Sbpd Rajesh Ku.Tripathy,Jayant Chhak.		5,490.00
Sbpd Rajesh Mohatra,Junadihi Chowk		26,742.50
Sbpd Rajesh Nath Nath Enterprise.		53,644.00
Sbpd Rajesh Power,Padanpur		57,057.25
Sbpd Rajib Pattjoshi		47,456.71
Sbpd Rakesh Agrawal		15,961.93
Sbpd Rakesh Ku Sharma, Pahadi Mandir		13,544.00
Sbpd Rakesh Ojha,Hanuman Colony.		352.00
Sbpd Ramachandra Agrawal		9.10
Sbpd Ramakanta Meher		52,512.86
Sbpd Ramakanta Mishra,Ganapati		10,584.50
Sbpd Ramakanta Panda,Larmba.		120.00
Sbpd Ramani Biswal,Hatibari.		508.00
Sbpd Rambiswas Mishra,P.Pada.		1,311.00
Sbpd Ram Chandra Sahu,Papanga Colony.		2,068.50
Sbpd Ramesh Chandra Dehury,College Chhak.		18,385.00
Sbpd Ramesh Chandra Sahu,Rampur.		14,251.50
Sbpd Ramesh Ku. Sharma		23,462.48
Sbpd Ramesh Pradhan		8,312.48
Sbpd Ramesh Ranjan Guru,Sonepur.		597.00
Sbpd Ram Krushna Panigrahi,Tara Tarini Store.		13,738.00
Sbpd Ram Prasad Bishi		30,456.96
Sbpd Ram Prasad Sahu		11,427.25
Sbpd Ram Prasad Sahu,Baragada Road,Dunguripalli.		4,275.00
Sbpd Ram Prasad Sahu,Dunguripali.		9,858.50
Sbpd Ram Ranjan Sahu,Jamankira		15,283.75
Sbpd R.Anand		2,122.87
Sbpd Ranjan Kumar Naik Omfed Parlour.		7,396.50
Sbpd Ranjan Kumar Sahoo,Lapanga II.		3,043.00
Sbpd Ranjan Ku Ojha		10,090.50
Sbpd Ranjan Ku.Ray,Ray Cold Bar,Bus Stand.		17,200.00
Sbpd Ranjan Panda		42,168.52
Sbpd Ranjita Behera,Kishan Chowk-02.		1,030.00
Sbpd Ranjit Sahoo		2,735.00
Sbpd Rashmi Ranjan Padhi,Deogarh S-004		43,421.00
Sbpd Rashmi Ranjan Padhi(Sbp S-050		24,584.26
Sbpd Rashmita Dash,B.R.-11.		88,449.70
Sbpd Ratanlal Sahu		42,530.59
Sbpd Rina Das,Purunagarh		7,418.50
Sbpd Rinku Dehuri,Bus Stand,Bheden.		2,099.00
Sbpd Rinku Sahoo,Padhanpatta.		10,561.00
Sbpd Rita Khaitan		39,549.98
Carried Over	2,292.00	1,11,01,294.71

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	1,11,01,294.71
Sbpd R.K.Behera		2,600.44
Sbpd R.N.Padhi		385.50
Sbpd Rohan Mohanty,Thakur Pada.		17,215.00
Sbpd Roji Dalei		6,229.75
Sbpd Romancha Patel		96,722.99
Sbpd Roshan Ku. Singh,Lamtibahal-II		38,051.00
Sbpd R.Susheela,Sakhipara.		12,391.01
Sbpd Rulu Ku Sahu, Panchgachia Chhk	14.00	
Sbpd Rushi Senapati,Gujurati Colony		2,018.50
Sbpd Sabita Mukhi		45,583.23
Sbpd Sabita Panda,Azad Chhk		26,732.00
Sbpd Sabita Patra		51,497.26
Sbpd Sabita Sundarka,New Janata Store.		6,103.00
Sbpd Sabit Pradhan(S)		34,582.23
Sbpd Sachin Rawlani		30,472.00
Sbpd Sadakanta Naik,Jadumani Patna.		17,256.00
Sbpd Sailesh Sahi		3,354.50
Sbpd Sailesh Verma P.Mandir-li		332.00
Sbpd Sajjan Ku Agrawal,Tahasil Chhk		17,667.50
Sbpd Sanjaya Ku. Dash		51,055.00
Sbpd Sanjaya Pradhan,Charmal		29,837.50
Sbpd Sanjaya Thakur		1,137.50
Sbpd Sanjay Behera,Majhipali.		3,450.10
Sbpd Sanjay Dutt		81,092.46
Sbpd Sanjay Kapoor,Lt Chaka-2.		406.00
Sbpd Sanjay Ku Dey,A T Riad-III		25,434.96
Sbpd Sanjay Kumar Nath,Jai Jaganntha Printers.		75,269.00
Sbpd Sanjayku.Mishra		36,477.96
Sbpd Sanjay Ku Pradhan, Hatibari		252.50
Sbpd Sanjay Ku Sharma,Kuchinda		12,822.50
Sbpd Sanjay Nagpal		38,122.00
Sbpd Sanjay Rout, Sakti Nagar		9,878.25
Sbpd Sanjay Sahu		46,111.96
Sbpd Sanjeeb Dihiria,H.Kantapali,		13,740.00
Sbpd Sanjeeb Kumar Panda,Sarbahal-1.		45,139.00
Sbpd Sanjeeb Prusti,Sundhi Munda.		11,646.50
Sbpd Sanjeep Ku Patel		1,299.50
Sbpd Sanjib Ku Panda,Sambalpur		2,11,575.92
Sbpd Sanjib Padhan,Budhi Pathar.		172.00
Sbpd Sankar Bariha		132.00
Sbpd Sankar Behera,Pandikital		144.75
Sbpd Sankar Prasad Mohapatra		5,382.00
Sbpd Sankar Sahu, A Palli-lv		62,000.45
Sbpd Sankirttan Jagadala,Church.		9,474.00
Sbpd Santosh Ku. Khatei,Sonu Agency.		84,116.27
Carried Over	2,306.00	1,23,66,658.70

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,306.00	1,23,66,658.70
Sbpd Santosh Ku. Lenka		45,380.19
Sbpd Santosh Ku Mahapatro,Modipada-III		22,486.50
Sbpd Santosh Kumar Dash,Puja Agro Foods.		30,240.00
Sbpd Santosh Ku. Nayak		5,695.00
Sbpd Santosh Ku Sahoo,Taxi Stand		13,863.00
Sbpd Santosh Ku. Sahu,S Kumar ,Sohela		9,410.68
Sbpd Santosh Ku.Singh,Thelkuli-111.		3,405.00
Sbpd Santosh Mohanty		696.00
Sbpd Santosh Naik		29,836.25
Sbpd Santosh Nayak,IB TH.BOOTH-11.		10,539.00
Sbpd Santosh Patel	1.00	
Sbpd Santosh Sahu,Womens College		75,774.48
Sbpd Sanyasi Meher,Rajpur.		15,283.00
Sbpd Sarat Chandra Sahu,Sarat Omfed Parlour.		5,100.00
Sbpd Sarat Ch. Parida,Bundia Colony-2		25,988.90
Sbpd Sarathi Sahu,Omfed Plaza		30,645.75
Sbpd Sarbeswar Mohapatra		32,126.71
Sbpd Sarju Ku. Kars, Rammandir-II		32,732.50
Sbpd Saroj Jena,Kali Mandir Road		1,13,743.80
Sbpd Saroj Ku.Kudi		26,701.40
Sbpd Saroj Ku. Mahakud		41,565.11
Sbpd Saroj Kumar,Fresh&Grean.		876.00
Sbpd Sarojmani Nayak		3,401.00
Sbpd Saroj Sahu,Barpali		516.25
Sbpd Saroj Sahu,Lupurshinga Chhak.		71.00
Sbpd Saroj Sahu,Saroj Tea Stall		32,494.50
Sbpd Sarwan Singh,Guwalapada.		15,196.50
Sbpd Sasadhara Mahapatra,Dailly Market-111.		4,738.00
Sbpd Sasadhara Mahapatra,Daily Market-1.		7,807.50
Sbpd Sasana Dhaba		286.00
Sbpd Saswat Saran Mohanty,Gobindapalli.		39,679.50
Sbpd Satrughana Sahu, OMP-II		62,582.50
Sbpd Satyabati Pradhan		1,13,130.21
Sbpd Satya Narayan Meher, Daily Mkt		13,818.50
Sbpd Satya Narayan Pandey		88,222.60
Sbpd Satya Prakash Mishra,Kuchinda		35,047.50
Sbpd Satya Prakash Tripathy		21,135.00
Sbpd Satya Ranjan Pattanayak,Jujumura-1		4,130.00
Sbpd Satya Suru Mahakud,Vvs Chowk		22,797.50
Sbpd Satyendra Jha, Basnt Vihar		35,319.50
Sbpd S Behria,Bus Stop,Pandikital.		365.50
Sbpd S. Choudhury		4,024.47
Sbpd Sekhar Sharma		48,990.96
Sbpd Seshadeb Patel,Cheruapada.		21,505.25
Sbpd Seshadev Behria,Bus Stop,Pandikital.		5,071.00
Carried Over	2,307.00	1,35,19,078.71

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OMFED GS LI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,307.00	1,35,19,078.71
Sbpd Shaikh Sakir,Fattak-I		24,798.00
Sbpd Shankar Majumdar,Rengali Bus Stand.		623.00
Sbpd Shankar Saha,Salebhata.		128.00
Sbpd Shibam Sahu,Maneswar-1		5,278.00
Sbpd Shiva Kumar Agrawal,Dankauda-2.		2,654.50
Sbpd Shivbilash Shivari		3,544.75
Sbpd Shivsankar Jha,Sanjivani Hospital.		2,282.00
Sbpd Shubham Padhiari,Store Chhaka.		2,068.00
Sbpd Shubham Padhiari,Store Chowk.		643.00
Sbpd Siba Parida		57,870.48
Sbpd Sibasankar Tripathy		27,647.15
Sbpd Sidhartha Sankar Nayak,Gobindtala-III		18,720.00
Sbpd Singh Chawala		1,160.00
Sbpd S.K.Behera		1,746.94
Sbpd S.K.Jahangir		3,663.94
Sbpd S K Khutari		52.00
Sbpd Smita Pradhan,Ratha Sahi.		19,275.50
Sbpd Smrutirupa Nanda,Sahapada-02.		996.00
Sbpd Soumaya Ranjan Routray,Dhama Road.		3,742.00
Sbpd Soumendra Ku Jena		3,271.78
Sbpd Soumitri Dash		28.50
Sbpd S. Panigrahi, Burla		1,937.47
Sbpd Sribanta Meher,Manmunda,Deuli.		22,877.00
Sbpd Srikanta Kumar Sahu,Airport Jharsuguda.		5,335.00
Sbpd Srikanta Kuthar,A.Katapalli.		1,441.00
Sbpd Srikanta Panigrahi,Thana Chhak.		10,573.30
Sbpd Srikanta Saraf,Sai Omfed.		37,433.00
Sbpd Srimanta Kumar Behera,Shankar Hotel.		8,099.00
Sbpd S. Sahu		993.50
Sbpd S S Naik		1,198.50
Sbpd Subash Chandra Giri,Brundaban Colony.		808.00
Sbpd Subham Sharma,Rly Station Chhaka.		5,448.00
Sbpd Subir Panigrahi		1,54,807.30
Sbpd Subrat Ku. Ghosh		89,475.99
Sbpd Subrat Kumar Sahu,Mahalaxmi.		4,509.00
Sbpd Subrat Purohit,Hospital Chhak,Binika.		7,507.00
Sbpd Suchitra Naik,Radha Rani		18,242.30
Sbpd Sudarshan Sahoo,Vvs College.		1,141.00
Sbpd Sudhansu Sahu Sahu Omfed.		4,311.00
Sbpd Sudha Sharma, IOCL Jharsuguda		23,014.75
Sbpd Sudhir Kumar Pradhan,Budhipadar.		2,730.00
Sbpd Sujit Pradhan,Rairakhol.		11,852.70
Sbpd Sujit Satpathy,Ratha Sahi		14,312.25
Sbpd Sukant Dhar,A T Road-I		36,313.00
Sbpd Suklambar Panigrahi		1,13,979.40
Carried Over	2,307.00	1,42,77,611.71

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OMFED GS LI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,307.00	1,42,77,611.71
Sbpd Suman Saha, Station Road.		670.00
Sbpd Sumeet Ku. Behera, Beheramal, Durga.		11,914.00
Sbpd Sunakar Nayak, Sai Omfed		9,770.50
Sbpd Sunil Behera, Luisinga-I		8,149.00
Sbpd Sunil Ku Agrawal		7,509.02
Sbpd Sunil Kumar Jadab, College Road.		12,328.50
Sbpd Sunil Kumar Saraf		3,661.25
Sbpd Sunita Joshi		88,543.46
Sbpd Sunita Panda		1,13,712.79
Sbpd Suraj Ku Darjee, Shree Kunja		9,754.75
Sbpd Surendra Barik		81,701.73
Sbpd Surendra Hota		494.25
Sbpd Surendra Ku. Jena		18,491.48
Sbpd Surendra Mallik		18,608.85
Sbpd Surendra Sahu, Ambapalli.		15,568.00
Sbpd Suresh Chandra Mohanty		10,781.00
Sbpd Suresh Ku Sahu		1,98,283.96
Sbpd Surya Ku. Gouda, Malipada, Hirakud.		12,033.00
Sbpd Surya Sahu, Samuka Omfed.		5,038.00
Sbpd Susanta Ku. Bastia, Kartang Chowk.		5,318.00
Sbpd Sushanta Sahu, Daily Market.		26.00
Sbpd Sushil Khamari, Khamari Hotel.		105.00
Sbpd Sushil Ku Kara		90,132.33
Sbpd Sushree Sangeeta Hota, Kunjelpada		23,169.00
Sbpd Swadhin Mohanty, Anda Chhak.		6,075.00
Sbpd Swagat Kumar Sahu, Tulasi Sweets.		742.00
Sbpd Swavendra Panda, Jhaduapada		1,11,861.27
Sbpd S.W. Chouhan		136.75
Sbpd Tankadhar Patel		22,039.51
Sbpd Tapan Ku. Dash		2,744.16
Sbpd Tapan Ku De		10,047.98
Sbpd Tapaswini Amanta, Jujumara-2		16,611.50
Sbpd Tapoban Bag, Convent School.		875.00
Sbpd Tejeswar Mohapatra		53,877.40
Sbpd Tileibani 2 Deogarh		1,057.50
Sbpd Trilochan Panigrahi, Ramachandi Omfed.		14,972.00
Sbpd Tulasi Prasad Dash		1,439.50
Sbpd Tuni Prava Dash, L N College		31,096.50
Sbpd Udit Pradhan, Daily Market.		3,052.00
Sbpd Umakanta Meher, H. Katapali.		4,205.00
Sbpd Umakanta Panigrahi, Kanta Pali		190.00
Sbpd Umakanta Singh		50,021.46
Sbpd Umesh Ch Bal, Laxmipuja Chhk		5,976.50
Sbpd Umesh Pradhan, Sesuatal.		6,493.90
Sbpd Umesh Satpathy, Board Colony.		26,298.00
Carried Over	2,307.00	1,53,93,188.51

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,307.00	1,53,93,188.51
Sbpd Vijyeta Kumari,City Statin.		331.50
Sbpd Vivek Kumar Singh,Bareipalli.		503.00
Sbpd Vivek Ku. Singh	503.00	
Sbpd V.Krishna Murti,South Indian Hotel.		2,326.00
Sbpd Vss Cchowk		381.25
Grand Total	2,810.00	1,53,96,730.26