

OMFED GSLI SCHEME ACCOUNTS

OMFED, D-2, SAHEED NAGAR

BHUBANESWAR

Odisha,India**Berhampur Dairy Account**

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Bprd Abhumanyu Barik.		46,085.80
Bprd A .Danama,Sorala Jn,Chikiti.		1,062.00
Bprd A.Durga Rao,Gouilundi Road,Bamp.		10,345.10
Bprd Ajit Kumar Tripathy,Khetri Berhampur,Aska-Goba		21,862.30
Bprd Ajit Panda,Digapahandi.		6,956.50
Bprd Aktar Jain,Gopalpur.		37,293.50
Bprd Amresh Reddy,Huma-2.		26,781.00
Bprd Ananda Sahu,Bagula Street-02,BAM.		44,699.90
Bprd A.Narayan Patro,Main Road Beguniapada.		27,274.00
Bprd Anil Kumar Sahu,Kalaamba,Polasara.		25,874.70
Bprd Anita Panda	0.15	
Bprd Ankaboina Suryanarayan,Bada Sahi,Ranipentha.		276.00
Bprd Appa Rao,Gouilundi Road,Bmp,		11,537.40
Bprd Arjun Sahu	89.31	
Bprd Aruna Kumar Nahak,Main Road,Kotinada.		432.00
Bprd Aruna Sabat Gaosini Nuagaon.		17,834.70
Bprd Arun Kumar Sabat,Hinjilicut Bus Stand,		11,530.60
Bprd Arun Panigrahi,Kanchuru.		8,757.10
Bprd Ashok Gantayat,Nehru Junction,PKD.		17,823.10
Bprd Ashok Ku Panda		37,734.18
Bprd Ashok Ku Sahu		10,119.65
Bprd Ashok Ku Sethi		43,011.77
Bprd Ashok Sahu,Big Bazar.		13,681.10
Bprd Asit Kumar Senapati,Patra Street,Chhatrapur.		302.00
Bprd A.Uma Maheswar Rao,Main Road Buguda.		86,367.80
Bprd Babaji Patro,Karapalli.		6,327.60
Bprd Babaji Sahu,Sumandala.		5,675.60
Bprd Babula Chandra Panda		10,463.24
Bprd Babula Panda		30,511.12
Bprd Babu Panda		6,959.48
Bprd Babu Rao,Khaspa Street.		5,124.60
Bprd Badri Naryan Patro,Bhabanagar.		7,449.20
Bprd Bai Behera,Purusottampur Kali Temple.		502.00
Bprd Bainath Behera,Purusottampur.		33,786.60
Bprd Bainath Sahu,Podamari-1.		6,124.60
Bprd Balakrushna Panda,Keshpur,Ganjam-4.		10,710.20
Bprd Balmiki Sahu,Haldiapadar,Chikiti.		17,926.83
Bprd Bapi Mohanty		7,796.58
Bprd Bapi Polai,Huma,Keshpur.		60,989.80
Carried Over	89.46	7,17,989.65

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OMFED GSLI SCHEME ACCOUNTS

Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward	89.46	7,17,989.65
Bprd Basanta Kumar Panigrahi,College Square,Polasar		48,159.10
Bprd Basanta Ku Patra	89.31	
Bprd Basanti Padhi,Polosara.		25,756.20
Bprd Basant Ku Sahu, Sabulia		14,298.20
Bprd B.Birendra Patro,Bhejiput,Bhanjanagar.		1,15,850.20
Bprd Bebina Panigrahi,Ankuli.		12,470.30
Bprd Bhagaban Pradhan,Lanjipalli,BAM.		968.00
Bprd Bhagya Patro,Jagannathpur,Chatrapur.		55,013.20
Bprd Bhalu Bisoi,Luhagudi-1		18,773.50
Bprd Bharat Swain,Bidipur Sasan,Bhanjanagar.		10,705.50
Bprd Bhaskar Mohapatra		58,159.56
Bprd Bichitra Panigrahy,Sorada.		24,174.20
Bprd Bijaya Ch Sahu,Katu,Katu College Sqr.		746.00
Bprd Bijaya Kumar Behera,Dengausta.		14,714.60
Bprd Bijaya Kumar Panigrahi,Eng School Road,Bam.		10,665.70
Bprd Bijaya Kumar Satapathy,Naradhia.		8,704.00
Bprd Bijaya Kumar Subudhi,Pitatali.		1,922.80
Bprd Bijaya Ku.Sahu,Pitapali,Chikiti.		711.00
Bprd Bijaya Ku Subudhi,Medical Campus		9,121.80
Bprd Bijaya Laxmi Dalai,Mohana.		1,22,601.10
Bprd Bijaya Sabat,Hinjilicut Bainchabania.		5,333.00
Bprd Bijaya Swain,Hinjilicut College.		5,724.70
Bprd Bijay Ku. Sabat		3,153.99
Bprd Bijaylaxmi Dalai,Mohana-1		1,04,478.50
Bprd Bijya Khana,Katu Bainchabania.		599.00
Bprd Bimala Ku. Jena		5,335.69
Bprd Binayak Sahu,Palur Jn. Keshpur.		28,589.70
Bprd Binny John,IRE,Chatrapur.		17,276.10
Bprd Binod Ch Sahu		23,242.01
Bprd Bipin Ch Patra		76,759.71
Bprd Bipra Charan Panda,Kodala,Budhaambo.		12,874.10
Bprd Birata Sahu,Pitatali.		3,971.50
Bprd Birendra Ku Mishra	89.31	
Bprd Bishnu Gouda,Seragada.		10,000.10
Bprd Biswanath Gouda,Bhanjanagar,Raghunth Temple.		23,744.80
Bprd Biswanath Gouda,Main Road,Beguniapada.		22,456.80
Bprd Biswanath Pradhan,Katu,Katu College Sqr.		702.00
Bprd Biswanath Sahu,Hinjilicut College.		3,893.90
Bprd Biswanath Swain,Purusottampur.		55,584.00
Bprd B Manoj Patra		1,25,339.53
Bprd Braja Bihari Padhi,Kabisurya Nagar.		66,564.70
Bprd Braja Padhi,Purusottampur,K.S.Nagar.		1,035.00
Bprd Braja Sahu,Sorada Mudamarai.		53,207.30
Bprd B Sarojini,Jangam Street.		10,875.50
Bprd B.Siba Shankar Patro,Bus Stand,Kodala.		23,455.90
Carried Over	268.08	19,55,702.14

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	Closing Balance	
	Debit	Credit
Brought Forward	268.08	19,55,702.14
Bprd B.Surya Narayan Patro,Gunthapada,Aaka-Gobara.		12,802.30
Bprd Bulu Patro,Lanjipalli,BAM.		762.00
Bprd Bulu Sahoo, City Hig School		11,628.31
Bprd Chakka Panigrahi,Palur Bangiow.		8,235.30
Bprd Chandra Sekhar Sahu,Seragada,Kankorada.		49,756.40
Bprd Ch.Bijaya Ku Subudhi		47,755.83
Bprd Ch. Hadu Patro,Baunsalundi,Bhanjanager.		10,678.90
Bprd Chiranjibi Dalai,Konisi Chhaka.		378.00
Bprd Choudhury, Gosaninuagaon-1		2,148.65
Bprd Ch. Saiba Patro,Bus Stand,Bhanjanagar.		6,347.00
Bprd Damador Patro,Eng School Road,Bam.		17,133.40
Bprd Dandapani Badatiya		84,126.58
Bprd Dandapani Panigrahi,Big Bazar-1		24,281.90
Bprd Debaraj Behera,Utkal Cinema Hall,BAM.		16,471.10
Bprd Debaraj Sahoo		43,878.51
Bprd Debasis Panigrahi,Kamapali		20,864.90
Bprd Dhanu Gouda,Hinjilicut Bus Stand.		23,065.50
Bprd Dibakar Sahu,Ranipada Chhaka,Polasara.		73,600.90
Bprd D Krishna Rao, Gunupur		28,443.95
Bprd Dukhishyam Patro,Lanjipalli,BAM.		683.00
Bprd Dwarikanath Paricha,Gopin Street,PKD.		15,134.60
Bprd E.Rajendra Patro,Main Road,Kodala.		33,500.10
Bprd E Sangam Patro,Kodala.		11,799.50
Bprd Ganesh Chandra Sahu,Gangapur,Aska-Gobara.		59,543.00
Bprd Ganesh Panda,Bhaba Nagar,BAM.		33,777.90
Bprd Ganga Samal,Mohana,Digapahandi.		30,192.40
Bprd Geetanjali Dei,Mohana.		4,717.00
Bprd G.Gopal Rao,New Bus Stand Gunupur.		10,289.90
Bprd Gitanjali Dora,Khoda Singi		46,068.75
Bprd Gokula Sahu,Hinjilicut Cinema Hall.		1,245.50
Bprd Gopal Chandra Pradhan.		46,723.76
Bprd Gopal Patro,Keshpur,Ganjam-1.		510.00
Bprd Gopinath Das		13,667.60
Bprd Gourahari Nanda		66,813.05
Bprd Gouranga Moharana		37,613.24
Bprd Gouri Panigrahi,Rambh-3.		2,900.30
Bprd Harekrushna Chudhury		24,023.64
Bprd Harekrushna Patra		11,472.16
Bprd Hari Choudhury,Aska.		6,014.60
Bprd Hari Shankar Patra		29,553.62
Bprd Indra Sahu,Big Bazar-2		24,763.60
Bprd Jagannath Dash,Sorada-04.		1,03,458.50
Bprd Jaga Sahu,Sabulia-1		3,515.10
Bprd Janaki Sahu,Pitala,Seragada.		6,251.60
Bprd Jaya Chandra Nayak		0.50
Carried Over	268.08	30,62,294.49

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Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward	268.08	30,62,294.49
Bprd Jaya Raj,Tamilnadu Dhaba.		5,572.40
Bprd Jayaram Padhi,Sorada,Badagada.		28,663.00
Bprd J.Gopal Rao,Berhampur Bazar.		41,249.70
Bprd Jhadia Pradhan,Kodala		24,416.30
Bprd Jitendra Rath,Mohana-5		7,123.30
Bprd Jogendra Kumar Behera Sindurapur.		39,680.50
Bprd Juriya Mohanty,Kanisi-1,Chikiti.		6,356.60
Bprd Kabiraj Subudhi,Chirikipada Sasana.		4,963.00
Bprd Kailash Ch Sahoo		2,41,784.03
Bprd Kalia Patra,Khodasingi Gate		30,310.95
Bprd Kali Ch Patnaik		3,08,401.96
Bprd Kalu Charan Maharana,Pathara Overbridge.		738.00
Bprd Kalucharan Sabat,Randha-3,Chikiti.		849.00
Bprd Kamal Kishore Swami,Puruna,Pkd.		11,924.50
Bprd K.Ananda Rao		19,643.47
Bprd Kanhu Charana Panda,Ambapua.		8,537.90
Bprd Kanhu Charan Sahu,Badabazar,BAM.		875.00
Bprd Karpura Pradhan,Medical Sqr,Polosara.		1,01,479.40
Bprd Karunakar Kundu,Industrial Estate,BAM.		20,580.00
Bprd Kashinath Khatua,Near Jagakalia Sales Tax,Bam.		8,721.50
Bprd Kelu Charana Sabat,Randha-1		4,840.20
Bprd Keshab Reddy,Pustapur.		4,300.90
Bprd K.Keshaba Reddy,Pustapur Border-1,Chikiti.		896.00
Bprd K.Krishna Rao Jadav,Chatrapur Town-03.		16,019.30
Bprd K.Laxmi Narayan Patro,Katu,Kukudakhandi-2		40,183.70
Bprd K.Maleswar.Palace Street,PKD.		0.20
Bprd Koresh Panigrahi		2,75,799.13
Bprd K.Srikant,Tota Street(2nd),Hilipatna,Bijipur.		713.00
Bprd Kuna Jena,Khodasingh,Opp Lic,Bam.		17,071.80
Bprd Kunja Bihari Panigrahi		93,272.48
Bprd Lakhan Narayan Sahoo,Balipadar		3,094.89
Bprdlakhmi Narayan Panigrahi,Ankuli,BAM.		1,550.00
Bprd Lakhmi Narayan Sahu,Aska		40,358.32
Bprd Lalita Rath,Narendrapur.		8,723.90
Bprd Laxman Panigrahi,Beleguntha,Bhanjanagar.		73,163.30
Bprd Laxman Patnaik,Katu,Hinjilicut.		2,129.50
Bprd Laxman Sahu,Purusottampur,BAM.		40,628.00
Bprd Laxmikanta Rath, Mohana-2		2,85,879.55
Bprd Laxmi Narayan Sahu,Jagannath Prasad.		51,808.10
Bprd Lili Mohanty,College Sqr,Aska-Gobara.		28,225.30
Bprd Litu Sahu,Randha-4		276.40
Bprd Loknath Choudhuri,Forest Gate,PKD.		17,171.50
Bprd Madan Mohan Nayak,Bhairabi Junction.		1,705.00
Bprd Madhab Reddy,Karapalli-2		3,584.00
Bprd Madhusudan Panda		21,758.88
Carried Over	268.08	50,07,318.35

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Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward	268.08	50,07,318.35
Bprd Madhusudan Patra		3,165.94
Bprd Madhusudhan Panda,Seragada,Patapur.		98,764.00
Bprd Mahendra Sahu,Gopalpur,Gola		9,906.50
Bprd Maheswar Behera,Hatapada,Aska-Gobara.		18,656.80
Bprd Maheswar Sahu,Puintala.		1,144.00
Bprd Mamata Patro,Belaguntha,Bhanjanagar.		9,206.30
Bprd Mamata Rout,Gobara.		2,249.00
Bprd Mamini Gouda,Main Road Khodasingi.		656.00
Bprd Mana Givind Tripathy,Gandhi Chakka,PKD.		717.00
Bprd Mangulu Sahu,Katu,Biju Patnaik Sqr.		1,301.00
Bprd Mangu Pradhan,Sumandala.		3,321.60
Bprd Manoj Kumar Rout,Gobara,Aska.		25,350.40
Bprd Manoj Kumar Tripathy,Buguda,Poiasara.		16,230.00
Bprd Manoj Ku Sahu		6,595.28
Bprd Manoj Sahu,Big Bazar-3		16,814.40
Bprd Manoranjan Behera,Jayprakash Nagar,Bam.		16,910.70
Bprd Manoranjan Panda		58,369.58
Bprd Manoranjan Sahu,Rambha.		16,065.20
Bprd Manu Choudhury,Lanjipalli Tea Stall,BAM.		926.00
Bprd M A Shafi		3,119.33
Bprd M.Chenaya Reddy,Chamakhandi.		9,037.80
Bprd M.Chineya,Chamakhandi.		13,166.60
Bprd M.D.Lalu Bhabu,Pustapur Border-3,Chikiti.		1,162.00
Bprd Meena Singh		3,064.44
Bprd Minaketan Sahu		76,803.83
Bprd Mithun Sahu,Balisira,Aska-Gobara.		9,381.70
Bprd M.Markanda,Hinjilicut,Samarjhola.		32,902.70
Bprd M.Markanda,Samarjhola Chakka.		558.00
Bprd Monoranjan Patro,Ankulli Sweet Stall,BAM.		1,404.00
Bprd M.Pitambar,Pustapur Border-2,Chikiti.		1,317.00
Bprd M.Raja Rao,Kukudakhandi-1,BAM.		34,941.70
Bprd M.Rajesh Kumar		3,345.70
Bprd M Uma Maheswar Rao		2,32,649.25
Bprd Muna Behera,Ankukli,BAM.		769.00
Bprd Muna Dora,Chadheyapalli,Polasara.		5,294.30
Bprd Muna Kumar Pradhan,Jillundi,Bhanjanagar.		16,200.90
Bprd Murali Panda Hinjilicut Block.		9,539.60
Bprd M .V. Narashima Rao,Palace Street,PKD.		5,983.40
Bprd Nabina Sahu,Balunkeswar.		17,742.70
Bprd Nachiketa Dash,Gopalpur Town,BAM.		45,562.40
Bprd Nakula Mohankuda,Hinjilicut Busstand.		2,033.70
Bprd Narayan Dash,Ankuli,Dash Grocessary.		534.00
Bprd Narayan Patro,Ganjam-1.		74,322.90
Bprd Narayan Sahu,Bus Stand,Kodala.		26,173.00
Bprd N Chenaya Reddy,Chamakhandi.		6,439.30
Carried Over	268.08	59,47,117.30

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OMFED GSLI SCHEME ACCOUNTS

Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward	268.08	59,47,117.30
Bprd Nilachal Sahu, Koko Pan Shop		49,092.25
Bprd Nilakantha Mishara,Purusottampur,K.S.Nagar.		25,543.30
Bprd Nilamadhab Behera		31,303.37
Bprd Nilanchala Sahu,Kirama,Dist Gajapati.		152.00
Bprd Nilanchal Sethi,Khodasingh,Petrol Pump,Bam.		10,213.30
Bprd Nilu Padhi,Godabarish Nagar,BAM.		1,230.00
Bprd Nilu Patra		8,241.58
Bprd Nimai Charan Praharaj,Kanisi-3,BAM.		8,895.10
Bprd N Rammohan Dora		2,605.28
Bprd Pabitra Mohanty,Tata Benz.		20,987.60
Bprd Padnav Patro,Gouilundi Road,Berhampur.		10,095.40
Bprd Panchanana Sahu,Seragada,Jaganathpur.		24,991.20
Bprd Panchanan Sabat		2,732.57
Bprd P.Duryadhana,Ichapur-1,Chikiti.		1,487.00
Bprd Pintu Pradhan,Keshpur,Ganjam-3.		786.00
Bprd Pitabas Gouda,Bhanjanagar.		61,902.80
Bprd P.Jaganaikula Patra, Aska Bazar ST.		37,416.71
Bprd P.Laxmi Narayan Patro,Aska.		49,317.80
Bprd P.Mohan Rao,Ichapur-2,Chikiti.		801.00
Bprd P.Mohanty,Tata Benz Square,BAM.		38,923.00
Bprd P Narendra Pusthi		44,614.68
Bprd Prabhakar Sabat		3,649.36
Bprd Pradanta Kumar Behera,Tanarada,Bhanjanagar.		7,256.00
Bprd Pradeep Ku. Patra		44,796.05
Bprd Pradip Kumar Sahu,Sukunda.		5,069.00
Bprd Pradip Ku Sinha,Army Campus		63,305.90
Bprd Pradip Padhi,Karana Street,PKD.		92,435.30
Bprd Prafula Kumar Sahu,Hinjilicut Cinema Hall.		23,223.70
Bprd P Rajeswari		1,53,494.21
Bprd Prakash Ch Padhi,Ankuli,BAM.		731.00
Bprd Prakash Panigrahi,Suba Rao Square,BAM.		32,869.90
Bprd Pramila Jena,Alarigada.		4,027.40
Bprd Pramila Sahu		14,837.63
Bprd Pramod Kumar Buxi,Palace Street,Pkd.		1,60,877.60
Bprd Pramod Kumar Sahu,1st Gate.		3,204.00
Bprd Pramod Senapati,Keshpur,Khallikote-04.		10,464.00
Bprd Prasana Ch Panda,Court Sqr,PKD.		42,333.60
Bprd Prasanna Patnaik,Gouilundi Road,Bam.		8,946.70
Bprd Prasannta Pradhan,Baunaslundi,Bhanjanagar.		7,180.70
Bprd Prasanta Hotta,Muna,Gate Bazar,BAM.		23,169.90
Bprd Prasanta Kumar Behera Tanarada		17,680.00
Bprd Prasanta Ku Panda,Kalasandhapur,Aska-Gobara.		18,245.20
Bprd Prasant Ku Patra		96,862.63
Bprd Pratap Kumar Nanda,Digapahandi,Mohana.		2,640.20
Bprd Pratap Ku Panda,Stn Road		21,826.55
Carried Over	268.08	72,37,575.77

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Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward	268.08	72,37,575.77
Bprd Pravakar Panda,Badagada-02.		32,115.70
Bprd Pravakar Sabat		2,849.16
Bprd Pravat Ku. Malana		53,302.10
Bprd Pravat Rath,Barida,Kodala.		6,573.70
Bprd Pravod Ku Panda,Panda Gen Store,BAM.		21,805.90
Bprd Pruthibiraj Pradhan,Main Road,Polasara.		11,504.90
Bprd P.Sambha Murty,Old Buss Stand,PKD.		3,818.80
Bprd P.Subarao Patro,Kodala,Budhaambo.		16,419.50
Bprd Purna Charan Dash,Sorada,Dharakote.		24,428.30
Bprd Purna Sahoo,Angarragaon.		2,044.00
Bprd Purna Sahu,Angaragaon.		7,098.40
Bprd Purusottam Jena,PKD,Keuta Stree.		2,949.40
Bprd Rabi Mohapatra,Kulada.		48,509.80
Bprd Rabindra Behera,Mohana-4		7,036.50
Bprd Rabindra Ku. Behera		5,18,143.13
Bprd Rabindra Kumar Pradhan,Ram Nagar.		6,729.90
Bprd Rabindra Mohanty	89.31	
Bprd Rabindranath Sahu		1,844.86
Bprd Rabindra Panigrahi,Main Road,Beguniapada.		20,524.40
Bprd Rabindra Sahu,Chikiti Road.		37,283.80
Bprd Rabindra Sahu,Luhagudi-2		9,818.60
Bprd Rabindra Sahu,Narendrapur.		9,252.20
Bprd Rabindra Upadhaya,Hinjilicut,BAM.		9,269.70
Bprd Raghunath Moharana,Bidipur Sasan-02,Bhanjanaga		18,585.60
Bprd Rajendra Biswal		6,120.43
Bprd Rajendra Biswal,Bada Amarnath,Ram Nagar.		18,849.50
Bprd Rajendra Ku Sahu,Gouda Street,BAM.		14,669.40
Bprd Rajendra Sahu		13,765.96
Bprd Rajendra Samal,Medical Campus.		25,231.40
Bprd Rajesh Kumar,		49.24
Bprd Rajiv Subudhi,Chikiti Pentha.		24,577.10
Bprd Rama Ch Sahu		1,23,680.56
Bprd Ramesh Ch. Padhi,Jail Road,BAM.		36,673.70
Bprd Ramesh Mohankuda,Subarao Squ,BAM.		1,609.00
Bprd Ramesh Padhi,Lanjipalli Thana,BAM.		1,657.00
Bprd Ramesh Pradhan,Keshpur,Puintala.		959.00
Bprd Ramesh Sahu,Keshpur-02.		42,598.20
Bprd Ram Mohan Dora		80,563.82
Bprd Ranjan Gouda Kabisurya Nagar.		74,168.50
Bprd Ranjan Kumar Behera,Pathara.		6,152.00
Bprd Ranjulata Moharana,Gunupur		2,15,784.80
Bprd Rashmita Gouda,Purusottampur.		30,521.80
Bprd R Chiranjibi Patra		49,587.53
Bprd Rina Rani Dora,Ankushpur.		2,221.00
Bprd R K Mishra,Bank Colony - 3		4,907.98
Carried Over	357.39	88,83,832.04

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OMFED GSLI SCHEME ACCOUNTS

Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

	Closing Balance	
	Debit	Credit
Brought Forward	357.39	88,83,832.04
Bprd R.N.Behera,Narendrapur.		8,667.00
Bprd Sabita Choudhury,Luchapada Road.		638.00
Bprd Sadananda Sahu		1,47,190.83
Bprd Samanath Sahu,Vending Zone.		92,516.80
Bprd Sam Sunder Padhi		3,534.23
Bprd Sanjaya Mohanty		14,582.97
Bprd Sanjaya Mohapatra		9,034.98
Bprd Sanjay Goud		0.46
Bprd Sankar Behera		3,976.63
Bprd Sankarshan Gouda,Main Road,Balipadar.		2,645.00
Bprd Santosh Biswal,Seragada-2.		20,804.60
Bprd Santosh Dalai,Sabulia-2		20,448.20
Bprd Santosh Jena,Vejiput,Polasara.		6,939.80
Bprd Santosh Ku. Choudhury		49,078.23
Bprd Santosh Kumar Gantayat,Kabisurya Nagar.		42,675.40
Bprd Santosh Kumar Panighahi,Bank Colony-2.		11,513.70
Bprd Santosh Kumar Prusty,Kukudakhandi Tahasil.		15,134.30
Bprd Santosh Kumar Sasmal,Balipadar,Polasara.		50,320.00
Bprd Santosh Ku Nayak		940.41
Bprd Santosh Ku Panda		50,327.43
Bprd Santosh Ku.Pandit,Bhairabi,Chikiti.		39,198.00
Bprd Santosh Ku Panigrahi		5,641.53
Bprd Santosh Ku Sahu		56,755.78
Bprd Santosh Ku Sahu,Hinjlicut,BAM.		19,252.50
Bprd Santosh Ku.Sahu,Keshpur-01.		52,457.60
Bprd Santosh Nayak		4,854.56
Bprd Santosh Sahu,Fish Market,Gate Bazar.		16,017.60
Bprd Santosh Samal		7,609.00
Bprd Sarathi Panda,Kanisi Chikiti.		15,730.80
Bprd Sasindra Mohapatro,Purusottampur.		19,462.90
Bprd Satrugana Khuntia,Burujhari.		3,685.10
Bprd Satya Narayan Panda,Belagunath Road,Bhanjanaga		32,725.40
Bprd Satya Narayan Sahu,Rajguru Street,Pkd.		38,364.80
Bprd Satya Panda,Jana Palli,BAM.		1,370.00
Bprd Saudamini Sahu,Ranipada Chaka,Polasara.		29,227.50
Bprd S.Balaji Patro,Gopalpur,University,BAM.		8,130.90
Bprd S.Deo Kumar,Pkd.		6,520.60
Bprd Shankar Sahu Hinjlicut Veg Market.		805.50
Bprd Shankar Sahu,Randha-2,Chikiti.		623.00
Bprd Shayama Sahu,Luchapada,BAM.		19,248.30
Bprd Sibaram Pradhan,Hatioto.		13,602.00
Bprd Sibashankar Padhi,Lanjipalli Hotel,BAM.		823.00
Bprd Simanchal Gouda,Keshpur,Ganjam-2.		14,972.10
Bprd Simanchal Nayak		40,097.28
Bprd Simanchal Sahu,Katu,Ankushpur.		41,465.70
Carried Over	357.39	99,23,442.46

OMFED GSLI SCHEME ACCOUNTS

Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward	357.39	99,23,442.46
Bprd Simanchal Sahu,Taleswar.		2,163.40
Bprd Sima Sahu,Taptapani.		6,141.90
Bprd Sisir Kanta Sahu,Jagannathprasad,Bhanjanagar.		10,801.80
Bprd Sisir Kumar Patro,Randha-2		4,913.40
Bprd Sitakanta Paricha,Gandhi Chakka,PKD.		26,002.00
Bprd Sonu Patra,Aska Road.		9,139.80
Bprd Sridhar Nayak,Keluapalli,BAM.		39,107.30
Bprd Srinivas Behera,Rekhana Street,PKD.		44,041.40
Bprd Srinivas Ch Patra		5,059.28
Bprd S.Simanchal Patro,Balisira,Aska-Gobara.		6,683.10
Bprd Subash Ch Patnaik		3,056.83
Bprd Sudarsana Panda,Dhanaghara,Chikiti.		52,828.00
Bprd Sudhanshu Ku Dash		4,826.83
Bprd Sudhansu Sekhar Badatya,Hinjilikatu.		20,605.20
Bprd Sudhir Ku Panigrahi		21,110.02
Bprdsudrasana Behera,Niladri Bihar,B AM.		707.00
Bprd Suhan Chhinchani,Jagannath Temple Mohana.		1,881.00
Bprd Sujit Kumar Patro,Mohana-2		22,350.20
Bprd Sukanta Ku Pani,Golapali Street		96,615.10
Bprd Sukla Sarma,Main Road,PKD.		27,419.90
Bprd Sumit Kumar Nayak,Ganjam-2		2,688.20
Bprd Surendra Kumar Mohapatra,Narendrapur.		5,489.40
Bprd Suresh Chandra Mohapatra,Sunathara,Purusottam		28,730.40
Bprd Suresh Kumar,College Square,PKD.		520.00
Bprd Suresh Kumar Mohapatro,Sorada-03.		19,382.10
Bprd Suresh Ku.Patnaik,Golonathara,Chikiti.		926.00
Bprd Suresh Panda,Faasi.		2,564.00
Bprd Suresh Paricha,Gandhi Chakka,PKD.		24,436.10
Bprd Suresh Pattnaik,Vairabi.		1,834.50
Bprd Suri Patro,Ankukli,BAM.		665.00
Bprd Suryakanti Panda,Bhanjanagar,Red Cross Road.		1,434.00
Bprd Surya Narayan Paricha,Market Sqr,PKD.		20,853.70
Bprd Susanta Dalai,Mohana Road,Luhagudi Bazar.		1,128.00
Bprd Susanta Ku Parida		5,352.68
Bprd Susanta Ku Patnaik,New Bus Stand,BAM.		24,314.50
Bprd Susanta Mohapatra,Lanjipalli,BAM.		734.00
Bprd Susanta Patro,Purusottampur,Achuli.		692.00
Bprd Susanta Tripathy,Jyoti Nagar.		5,015.00
Bprd S.Venketraman,Near Police Station,PKD.		54,123.40
Bprd Syam Sundar Padhi,Polosara		0.30
Bprd Tanmaya Sahu,Mahurikalua.		3,235.20
Bprd Taskhyasila Res School,Ankuahpur.		3,642.00
Bprd Tophan Pradhan Hinjilicut Bus Stand.		13,231.70
Bprd T.Rao,Bijipur Tota Street.		6,472.90
Bprd Trinath Gouda,Nursingha Temple,BAM.		21,525.60
Carried Over	357.39	1,05,77,886.60

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OMFED GSLI SCHEME ACCOUNTS

Berhampur Dairy Account Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward	357.39	1,05,77,886.60
Bprd Trinath Sasmal,S.Chachina.		3,667.30
Bprd Tuna Panda		51,528.31
Bprd Tuna Parida		3,084.01
Bprd Tuna Sahu,Godabarish Nagar,BAM.		618.00
Bprd Tutu Sahu,Randha-1,Chikit.		1,314.00
Bprd Tutu Sahu,Randha-3		3,120.60
Bprd Udayanath Pradhan,Balipadar.		6,723.00
Bprd Umakanta Padhi		32,529.73
Bprd Upendra Ku Panda,Nalabanta,Aska-Gobara.		19,372.90
Bprd Upendra Panigrahi,Panitanki,BAM.		1,329.00
Bprd Venkatraman Behera,Keuto Street		23,562.50
Bprd Vikram Sabat Opp Kc Town High School.		5,138.70
Bprd V Ramesh, Bhapur Bazar		31,639.85
Grand Total	357.39	1,07,61,514.50