

OMFED GSLI SCHEME ACCOUNTS

OMFED, D-2, SAHEED NAGAR

BHUBANESWAR

Odisha,India**Keonjhar Dairy Account**

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Kjrd Abhimanyu Naik,Karanjia.		14,293.00
Kjrd Abhinav Mohanty,Keonjhar.		829.05
Kjrd Ajay Kumar Das Padana Chhak,Anamdpur.		15,793.14
Kjrd Ajay Ku Ray,Karanjia		58,231.77
Kjrd Ajit Kumar Sahoo.		9,439.50
Kjrd Ajit Ku.Sethy,Atoper,Keonjhar.		4,610.00
Kjrd A.K. Paul Badampahar.		1,623.50
Kjrd Akshay Ku.Sahoo,Suakati,Kjr.		52,291.96
Kjrd Akshya Ku Giri,Ukhunda		13,104.15
Kjrd Amar Ch. Biswal,Bhadrasahi,Babil.		62,323.00
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.		10,078.20
Kjrd Anirudha Sha,New Court,Kjr.		5,388.00
Kjrd Anjan Ku.Mishra,Bahalda,Rairangpur.		11,604.00
Kjrd Arun Ku Behera,Pipilia		17,132.40
Kjrd Ashim Paul,Badampahar.		33,642.80
Kjrd Ashok Ku. Ghadei		5,097.05
Kjrd Ashok Ku.Mohanty,Police Kalyan Mandap.		33,362.80
Kjrd Asis Ku Panigrahi,Karanjia		46,917.11
Kjrd Atish Ku Saha		2,787.20
Kjrd Atish Ku. Sahoo,Jagannathpur Chhak		45,909.78
Kjrd Badal Dutta,Baniapat		14,697.00
Kjrd Badampahad.		908.00
Kjrd Balabhadra Mohanta,Msp,Champua		232.75
Kjrd Barendranath Deobabu,Karanjia		36,243.02
Kjrd Basanta Kumar Dehury.		13,495.00
Kjrd Basant Ku. Naik,Bus Stand, Ghatgaon		31,567.05
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		19,457.39
Kjrd Bharat Babulal Thakkar,Bustand,Barbil		846.61
Kjrd Bibekananda Prusty, Gate Parlour		8,678.60
Kjrd Bidyadhar Sahoo,Kansari.		1,611.00
Kjrd Bighna Raj Sahoo,Old Town,Keonjhar.		26,862.25
Kjrd Bighra Ray Sahoo,Keonjhar.		11,724.66
Kjrd Bijaya Ku. Panda		13,475.23
Carried Over		6,78,698.11

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

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	Closing Balance	
	Debit	Credit
Brought Forward		6,78,698.11
Kjrd Bijay Kumar Rana.		7,281.00
Kjrd Bijay Ku Mohanta, Karanjia		63,914.45
Kjrd Bijay Ku. Muduli,Kacheri Chhak,Anandpur		20,418.23
Kjrd Bijay Ku.Naik,Bus Stand,Ghatagaon.		4,239.00
Kjrd Bijay Ku. Raj,Bus Stand,Champua		52,444.26
Kjrd Bijay Ku Ray,Neaer SBI, Karanjia		27,724.35
Kjrd Bijay Mishra,Keonjhar.		2,437.30
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.		16,972.00
Kjrd Binash Ku.Mohapatra,Champua.		22,438.50
Kjrd Binod Ray		54,143.61
Kjrd Biswanath Barik, Kjr		43,400.25
Kjrd Biswa Ranjan Mahanta,Pipilia.		1,226.00
Kjrd Braja Kishore Behera,Raisuan		21,522.15
Kjrd Braja Kishore Naik,Champua,Bhanda.		17,719.80
Kjrd Brajakisor Palei.		4,585.50
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.		24.00
Kjrd Chandradev Ray,Radha Krishna Mandir,Kalinga Na		23,726.41
Kjrd Chandrasekhar Sahoo,Hundula.		1,491.00
Kjrd Chaturbhuj Das,Belbahali		4,554.20
Kjrd Chhual Singh.		746.00
Kjrd Chitta.		1,825.50
Kjrd Chitta Ranjan Behera,Champua.		46,258.66
Kjrd Chittaranjan Das,Champua		11,068.30
Kjrd Chittaranjan Das,Sanakarpur		1,586.70
Kjrd Dasarath Sahoo,FMP Chhak,Joda		85,965.80
Kjrd Debi Prasad Acharya,Baniapath,Keonjhar.		624.85
Kjrd Debi Prasad Panigrahi,		7,818.00
Kjrd Deepak Mahanta,Jharbelda.		665.00
Kjrd Dhaneswar Behera,Jhumpura		12,453.25
Kjrd Dhaneswar Sahoo,Nirmala Co,Keonjhar.		2,091.00
Kjrd Dhenkikote.		102.00
Kjrd Dibyanjan,Baniapat,Keonjhar.		2,649.00
Kjrd Dibya Ranjan Nayak,Dhobadiha,Kjr.		1,884.00
Kjrd Dibya Ranjan Panda,Karanjia		2,13,075.12
Kjrd Dilip Rout, Anadapur.		3,511.70
Kjrd Dillip Kumar Barik,Bansapal,Keonjhar.		117.00
Kjrd Dillip Kumar Naik,Bahalda.		9,080.00
Kjrd Dina Krushna Sahoo,Laxmibazar, Ghasipura		15,087.48
Carried Over		15,10,401.75

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward		15,10,401.75
Kjrd Dinesh Kumar Barik.		12,426.50
Kjrd Dolagobinda Dehury.		26,383.00
Kjrd D.Parmanik,Barbil.		2,528.00
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		45,077.17
Kjrd Ganesh Prasad Tripathy,Bolani		50,330.60
Kjrd Gangadhar Pradhan,Jhumpura.		4,774.00
Kjrd Ganga Murmu.		1,874.00
Kjrd Gobinda Khilar,Sijukala,Champua.		4,215.50
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.		24.90
Kjrd Gunanidhi Naik,Anandpur.		2,771.00
Kjrd Gyana Ranjan Mohanty		2,248.00
Kjrd Hrusikesh Sahoo.		7,477.50
Kjrd Jagannath Nayak.		23,567.00
Kjrd Jamuna Prasad Sahoo,Jail Road,Kjr.		2,039.20
Kjrd Jasobanta Das		2,02,339.31
Kjrd Jasobanta Sahoo.		12,616.50
Kjrd Jata Dhari Muduli.		1,732.00
Kjrd Jhumpura-N.		76.00
Kjrd Jiban Patra		16,368.01
Kjrd Jitendra Raj,Karanjia.		29,233.00
Kjrd Jitun Kumar Behera.		4,210.00
Kjrd Jogendra Das		66,404.71
Kjrd Joshipur.		1,220.00
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		22,062.56
Kjrd Kantha Ram Sahoo,		81,630.62
Kjrd Kapilendra Mahakuda,Church Chhak		1,04,170.85
Kjrd Karunakar Mohanta		7,338.76
Kjrd Kasturba Gandhi Vidyalaya.		613.20
Kjrd Kathi Nath Sahoo.		10,681.00
Kjrd Kaushik Ku Sahoo,Padampur		8,541.50
Kjrd KCS.		1,704.00
Kjrd Kedar Nath Barik,Dhurpada,Keonjhar.		5,298.40
Kjrd Kedar Nath Sahoo,Dhurpada,Keonjhar.		3,160.40
Kjrd Kedar Sankar Sahoo,Dhrupada.		3,639.05
Kjrd Keshab Ch Pradhan, Jhumpura		9,475.65
Carried Over		23,27,341.14

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward		23,27,341.14
Kjrd Khageswar Mohanta, OSIL		22,285.25
Kjrd Khokan Mohanty		1,610.25
Kjrd Krushna Chandra Sahoo,Hospital,Anand Pur.		3,332.19
Kjrd Kumar Sahoo,Gobindpur Mining Road,Keonjhar.		2,799.50
Kjrd Kundan Kumar Shaw.		4,073.25
Kjrd Laxmidhar Baral,Barbil.		72,554.60
Kjrd Laxmi Padia,Kashipur Keonjhar.		597.50
Kjrd L D Baral,Barbil		26,066.92
Kjrd Leeladhar Swami,Joda.		10,886.06
Kjrd Litu Pattanaik,FCI Godown,Keonjhar.		3,610.45
Kjrd Lokesh Jaiswal,Near Gurudwara,Bolani		9,837.31
Kjrd Maa Shakti SHG		60,971.30
Kjrd Malati Devi.		22,853.00
Kjrd Manaranjan Sahoo,Ghatagaon Bus Stand.		442.00
Kjrd Manas Bej,Anandpur.		9,026.00
Kjrd Manas Bej Badadanda.		8,018.75
Kjrd Manas Ku Moharana,Old Town		928.50
Kjrd Mangulu Naik.		5,959.00
Kjrd Manoj Ku Raj,Medical,Champua		17,074.00
Kjrd Manoj Mohanta,Jashipur		17,993.18
Kjrd Manoj Satapathy,Samantapur		2,939.45
Kjrd Manorama Palei.		28,125.70
Kjrd Mausumi Patra,Sukruli		4,472.02
Kjrd Mausumirani U.Pan,Sukruli.		27,770.00
Kjrd Md.Ali Raja,Ram Mandir,Kjr.		7,747.00
Kjrd Md.Mustaq.		7,823.00
Kjrd Md Nasir,Chadhebbol		16,403.84
Kjrd Medical,Champua.		421.50
Kjrd Mohan Dehury,Thakuramunda,Karanjia.		706.00
Kjrd Mohan Kumar Gupta,Barbil Market.		2,27,561.41
Kjrd Mohan Ram,Joshiapur		19,812.38
Kjrd Mousumirani U Pan, Sukruli		16,182.10
Kjrd Muralidhar Dehury,Silisuan		3,528.00
Kjrd Naba Kishore Mohakud,Dhenkikote		11,790.79
Kjrd Naba Kishore Mohakud Dhenkikote,Anandpur.		51.00
Kjrd Narayan Tripathy,Old Town		15,799.60
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 Nippon Canteen,Joda.		723.50
Kjrd Nirod Ku Mohanta,Rairangpur		20,036.49
Kjrd Niroj Ku Das,Joda		24,497.00
Kjrd Nityananda Majhi,Ukhunda		20,425.30
Carried Over		31,29,469.79

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward		31,29,469.79
Kjrd Om Shanti SHG		30,375.15
Kjrd Padman Ku Mallik,Dhenkikote(B)		50,458.60
Kjrd Padmini Mohanta,Kuita,Rairangpur		50,244.35
Kjrd Panchartna Aptta,Champua		14,576.95
Kjrd Panda,Rairangpur.		97.50
Kjrd Pankaj Sahoo,Keonjhar.		9,295.65
Kjrd Parbati Barik.		10,595.20
Kjrd Parbati Barik,Keonjhar.		2,154.50
Kjrd Patel Barik		25,243.50
Kjrd P C Mohanty,Joda		18,909.52
Kjrd P K Barik,Keonjhar		3,811.56
Kjrd PrabhuPada Mishra,Old Town		16,517.78
Kjrd Prabir Ku.Sahoo,Old Town,Kjr.		710.00
Kjrd Prabir Ku Sahoo, Palaspanga		8,229.30
Kjrd Pradeep Dash,Mandua,Keonjhar.		5,358.35
Kjrd Pradeep Ku. Sahoo,Bileipada		42,614.40
Kjrd Pradip Mishra,Block Chhack		6,150.25
Kjrd Pradipta Hota,Tahasil Office Keonjhar.		170.00
Kjrd Pradipta Ku Pradhan,Padan		7,133.40
Kjrd Pradumna Ku. Pattanaik,Mining Road		28,086.33
Kjrd Pradumna Mallick,Dhenkikote.		3,836.00
Kjrd Prahallad Sethy,Ghatur		8,846.25
Kjrd Pramila Behera,Jhumpura		814.70
Kjrd Pramod Barik.		38,058.70
Kjrd Pramod Ch Puri,N R Film Hall		24,045.80
Kjrd Pramod Kumar Rout,Collectorate Campus		58,144.26
Kjrd Pramoth Kumar Ruot,Keonjhar.		8.05
Kjrd Prasanta Ghadai		165.50
Kjrd Prasanta Kumar Das,Joda Nac Gate.		13,794.00
Kjrd Prasanta Kumar Sahoo,Ghatagaon.		3,048.00
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.		21,153.21
Kjrd Pravash Praharaaj,NAC Market,Rairangpur		13,209.70
Kjrd Puri Rairangpur.		33.00
Kjrd Purna Ch Sahoo,Anandpur		70,793.57
Kjrd Purusottam Palei		14,543.00
Kjrd Push Sale.		31,018.75
Kjrd Puspanjali Panda,Balaguda,Bolani		26,094.50
Kjrd Puspeshu Acharya,Joda.		32,320.32
Kjrd Puspesu Acharya,Joda		75,966.90
Kjrd Rabi Narayan Naik,Keonjhar,Laxmi Padia.		13,746.50
Kjrd Rabi Narayan Rout,Krushak Bazar,Keonjhar.		2,558.80
Kjrd Rabi Nayak,Keonjhar		11,540.60
Carried Over		39,38,710.70

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward		39,38,710.70
Kjrd Rabindra Ku. Das,Sai Mandir, Joda		72,640.56
Kjrd Rairangpur.		1,284.00
Kjrd Raisuan-3		2,180.45
Kjrd Rajat Kumar Kara,Patna,Karanjia.		1,285.50
Kjrd Rajendra Ku. Choudhury.Naran Pur		39,446.89
Kjrd Rajesh Kumar Mohanta,Main Road,Khireitangri.		3,331.50
Kjrd Rajesh Kumar Mondal,Rairangpur,M,Road.		3,051.50
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		16,066.50
Kjrd Ramesh Ch.Sahoo,Mining Road,Keonjhar.		46,677.40
Kjrd Ram Mandir.		756.05
Kjrd Ram Prasad Badaik,Ajad Basti,Joda		62,034.83
Kjrd Ranjan Ku Mohanty, Salapada by Pass		6,612.05
Kjrd Ranjit Sahoo.		3,182.00
Kjrd Ranjit Sahoo,Champua		77,021.97
Kjrd Rashmi Ranjan Mishra,Dhangarpada.		27,803.35
Kjrd Rashmi Rekha Behera,Rairangpur.		2,652.00
Kjrd Rashmita Achary,Kendujuani.		4,612.50
Kjrd Ratnaprava Nayak,Anandpur		13,122.25
Kjrd Ravindra Vidya Niketan,Keonjhar.		714.00
Kjrd Rimuli H		1,030.00
Kjrd Ritesh Jaiswal.		34,381.50
Kjrd Rohit Kumar Sahoo,Joda East.		22,919.00
Kjrd Rudra Narayana Prusty.		2,261.50
Kjrd Rudra Narayan Mohanta,Khireitangiri.		9,154.00
Kjrd Rudranath Mohanta,Khireitangiri		9,482.80
Kjrd Rupesh Gupta,Barbil		1,32,893.17
Kjrd Sabita Das,Bbl		22,480.00
Kjrd Sachidananda Sahoo,Belbahali		54.50
Kjrd Sagar Biswal,Ghatagaon.		538.50
Kjrd Sahadeba Behera,Patana		38,334.75
Kjrd Sahadev Barik.		5,587.50
Kjrd Sakuntala Behera,Naranpur		8,049.00
Kjrd Sambhu Sankar Prasad Jaiswal.		90,767.50
Kjrd Sandeep Puri.		812.60
Kjrd Sandhya Rani Bhattamishra.		9,112.81
Kjrd Sandhya Rani Sain,Kalika Prasad,Champua.		120.00
Kjrd Sandhyarani Swain,Kalika Prasad.		13,649.50
Kjrd Sandhya R.Bhattamishra,Rimuli.		8,350.00
Kjrd Sandip Puri.		4,648.99
Kjrd Sanjay Ku Behera, College Road Kjr		9,897.60
Carried Over		47,75,811.48

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

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	Closing Balance	
	Debit	Credit
Brought Forward		47,75,811.48
Kjrd Sanjay Ku.Gupta,Deojhar,Koira.		24,083.00
Kjrdsanjay Kunwar,Pandapada.		6,668.50
Kjrd Sanjay Ku.Sahoo,Champua.		47,952.50
Kjrd Sanjeeb Swain,Champua.		387.50
Kjrd Sanjib Kumar Behera,D.D.College,Keonjhar.		1,119.10
Kjrd Sanjit Ku. Barik,Sponge Colony		43,728.76
Kjrd Sanjulata Kamila,Tsil Township,Beleipada,Koida		21,141.50
Kjrd Santosh Ku. Dash		7,377.55
Kjrd Santosh Ku.Kar,Park Line,Keonjhar.		1,021.00
Kjrd Santosh Kumar Jena,Near SBI		26,332.74
Kjrd Santosh Ku Sahoo,MAA Hotel, Ghatagaon		2,349.70
Kjrd Sapan Dey,Rairangapur.		4,696.70
Kjrd Sarat Chandra Khuntia,Rugudi		1,06,817.41
Kjrd Sarbeswar Jena,Thanachhak		5,270.85
Kjrd Saroj Ku. Das,Kaling Nagar,Barbil		80,809.84
Kjrd Saroj Kumar Panda.		24,153.50
Kjrd Sasmita Behera.		8,192.00
Kjrd Satrughna Pradhan,Jhumpura		15,053.55
Kjrd Satya Behera,Keonjhar.		22,514.45
Kjrd Satya Narayan Das,DHH		13,759.50
Kjrd Satya Narayan Das,DHH,Keonjhar.		2,298.95
Kjrd Satya Narayan Gupta		80,294.05
Kjrd Satya Ranjan Sahoo,Rairangpur,Bus Stand.		936.00
Kjrd Seema Devi, Kalinga Nagar		41,079.25
Kjrd SHG.		6,871.00
Kjrd Shyamal Ku Sanyal,Joda		41,769.50
Kjrd Siba Prasad Rath,Anandpur		2,462.35
Kjrd Singdha Adhikari,Keonjhar.		206.00
Kjrd Sisir Ch Mohanta,Tato		13,325.50
Kjrd Sitakanta Roul,Bustand,Joda		98,665.78
Kjrd S.Kunwar		44.00
Kjrd S.Mahakud.		7,898.00
Kjrd Smruti Ranjan Das		13,676.10
Kjrd Snigdha Das Adhikari		10,836.73
Kjrd Somanath Acharya,Jashipur		39,252.40
Kjrd Sonu Gupta,Barbil.		3,219.00
Kjrd Sourabh Mukherji,Joda.		18,737.00
Kjrd Subas Ch Sahoo, New Busstand		10,059.95
Kjrd Subhendu Nayak		3,025.00
Kjrd Subodh Ku.Mishra,M.S.P,Champua.		9,241.00
Kjrd Subrat Raj,Mandua		29,069.68
Kjrd Sudam Charan Palei,Anandpur		5,175.00
Kjrd Sudhassu Sethy,Ghutur		8,529.05
Kjrd Sudhir Sethy,Saharapada.		2,307.00
Kjrd Sudipta Ku. Mohanty		7,669.25
Carried Over		56,95,888.67

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

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	Closing Balance	
	Debit	Credit
Brought Forward		56,95,888.67
Kjrd Sujit Kumar Sahoo.		4,456.00
Kjrd Sumanta Kumar Barik.		18,956.50
Kjrd Suratha Das,Baneikala,Joda.		1,21,308.00
Kjrd Surath Kumar Sethy,Sirajudin Chhak,Keonjhar.		12,355.25
Kjrd Surendra Beria,Rairangpur		10,075.00
Kjrd Surendranath Barik, Barbil Matkambeda		23,165.00
Kjrd Sushant Ku. Mishra,Labanya Chhak		34,909.74
Kjrd Sushant Ku Sethi,Sirajjudding		43,639.26
Kjrd Tangabila.		371.00
Kjrd Tapan Sahoo.		4,129.00
Kjrd Tapas Nanda,Keonjhar.		63,765.35
Kjrd Tapas Ranjan Panigrahi,Old Town,KJR.		1,440.00
Kjrd Tarakanta Sahoo,Raisuan,Keonjhar.		216.25
Kjrd T.K.Acharya		1,051.75
Kjrd Trivedi Earth Movers,Joda		3,13,663.50
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
Kjrd URTTY,Champua.		1,574.50
Grand Total		63,78,926.36