

OMFED GSLI SCHEME ACCOUNTS

OMFED, D-2, SAHEED NAGAR

BHUBANESWAR

Odisha,India**SALAPADA DAIRY**

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Slrd Abhaya Kumar Sahoo,Town Medical.		2,801.00
Slrd Abhaya Sahoo,Rambag.		1,306.00
Slrd Aditya Sahoo,Ahiash.		76,272.00
Slrd Ajaya Kumar Das Medical Road.		27,778.00
Slrd Ajaya Kumar Dutta,Tisco Dutta.		445.00
Slrd Alok Kumar Bej,Ratha Chhaka.		5,120.80
Slrd Amiya Kumar Parida,New Bijipur.		19,840.00
Slrd Ananda Charan Sahoo,Jhumpuri-A.		263.99
Slrd Ananda Charan Sahoo Jhumpuri-B		0.01
Slrd Anata Barik,Toll Gate.		260.00
Slrd Angada Sahoo,Chitri.		7,897.20
Slrd Arata Chandra Sahoo,Haripur.		3,679.00
Slrd Aruna Mallik,Aruna Omfed.		1,60,744.50
Slrd Avhinna Kumar Das,Danagadi.		1,80,022.50
Slrd Avinash Sahoo,Saroni.		3,358.50
Slrd Aviram Sahoo,Sailong Chaka.		341.46
Slrd Babun Mohanty,Sailong-2.		1,601.90
Slrd Banapriya Mohanty,Talagaon Chhaka.		12,836.00
Slrd Basanta Kumar Sahoo,Siapada,Chhaka.		2,156.00
Slrd Bhabagrahi Prusty,Tata Colony.		3,717.00
Slrd Bhagaban Sadangi,Town Bus Stand.		7,933.00
Slrd Bhagirathi Sahoo, Dhakota		3,326.20
Slrd Bharat Chandra Sahoo,Bramhanipal.		23,362.00
Slrd Bijaya Kumar Muduli,Nac Chhaka Anandapur.		12,647.60
Slrd Bijaya Kumar Panda,Sainkul Medical Campus.		23,629.20
Slrd Bijay Kumar Parida,Arua.		960.50
Slrd Bijya Kumar Parida,Arua.		5,837.00
Slrd Binoda Rout,Badapadana Chhaka.		14,998.70
Slrd Bishnu Bhagaban Das Gosala.		3,646.00
Slrd Bishnu Chandra Sahoo,Kabatbandha.		49,190.00
Slrd Bishnu Charan Behera,Kuansasrapur.		358.67
Slrd Biswajit Pattanaik,Dhaneswara Chhaka.		555.20
Slrd Brahma Nanda Behera,Budhaghata.		48.00
Slrd B.Roy,Thana Chhaka.		544.30
Slrd Budhiram Sahoo,Kolipasi.		2,218.00
Slrd Budhiram Sahoo,Tomka.		11,799.20
Slrd Chatrubhuja Das,Tolngapada Rd Belbahali.		5,703.60
Slrd Chita Ranjan Nayak,Chandikhole RTO.		2,734.00
Slrd Chitta Ranjan Swain,Tangi.		0.73
Carried Over		6,79,932.76

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SALAPADA DAIRY Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward		6,79,932.76
Slrd Deba Sahoo Kuhika.		1,619.00
Slrd Deepak Sahoo,Redcross Chhak.		67,878.70
Slrd Denakrushna Sahoo,Petrol Pump Ghasipura.		3,459.90
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,Jhunpuri-B.		28,193.50
Slrd Dillip Kumar Sahoo,Nahaka.		2,971.00
Slrd Drubha Charana Singh,Chhatia.		41,641.64
Slrd Galaxy Super Market,Raziya Khatoon.		5,638.00
Slrd Golakha Senapati,Golakha Omfed Palour.		32,736.00
Slrd Gourang Das,Sathipur.		5,063.00
Slrd Gudu Sahoo,Ghasipur Baipass.		453.50
Slrd Gunanidhi Nayak,Kanto.		6,147.50
Slrd Harekrushna Sahoo,Darpani.		49,611.50
Slrd Harihara Sahoo,Jenapur Chhaka.		318.00
Slrd Haris Chandra Sahoo,Binjarpur-A.		13,997.00
Slrd Haris Das,Binjarpur-A.		88,667.50
Slrd Hrusikesh Sahoo ,Sankhachila		1,23,433.30
Slrd Jagabandhu Sahoo,Sailong-1.		670.50
Slrd Jagannath Samal,Naguan.		118.00
Slrd Jajpur Town Push Sale.		1,929.20
Slrd Jasobant Ram.		1,381.00
Slrd Jitendra Swain,Gobindapur.		1,685.00
Slrd Kalakara Natha,Iti Chhaka,Salapada.		5,042.80
Slrd Kali Prasad Swain,Dreams College.		17,334.50
Slrd Kapilendra Patra,Kalinganagar Chhaka.		1,58,449.00
Slrd Karunakara Sahoo,Irigation,Salapada.		8,840.20
Slrd Kesaba Chandra Sahoo,Dharmasala.		29,390.50
Slrd Khageswra Panigrahi,Tarini.		55,393.00
Slrd Kishore Chandra Behera,Jhanha Chhaka.		1,739.70
Slrd Krushna Chandra Das Balamukuli.		61,545.00
Slrd Krusna Chandra Sahoo,Balamukuli.		10,198.00
Slrd Kulamani Das,Dhabalagiri Post.		24,846.70
Slrd Kulamani Parida,Bhodanga.		4,507.00
Slrd Kusa Khuntia Jaraka.		8,159.00
Slrd Laxmidhara Das,Padana Chhaka,Padana.		9,471.00
Slrd Laxmidhar Prusty,Babuli Tea Stall.		233.00
Slrd Laxmidhar Sahoo,Belampur.		31,119.02
Slrd Laxmipriya Puri,Basudev Store.		22,057.30
Slrd Laxmi Sahoo,Laxmi Parlour.		10,723.00
Slrd Lipak Kumar Sahoo,Sukinda-2.		637.00
Slrd Lipun Barik,Dhakota.		7,586.20
Slrd Litu Omfed Parlour,Mangalpur-2		918.00
Carried Over		16,56,985.42

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SALAPADA DAIRY Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward		16,56,985.42
Slrd Madan Mohapatra,Block Chhaka.		5,976.00
Slrd Madhabananda Sahoo,Ragadi.		3,54,721.71
Slrd Maheswara Swain,Gandhi Chhaka.		43,571.86
Slrd Malaya Kumar Mallik.		63,414.00
Slrd Malaya Mishra,Anadapur Bridge Chhaka.		334.00
Slrd Manash Kumar Bej,Badadanda Anandapur.		12,550.60
Slrd Manoja Kumar Behera,Sukinda Chhaka.		2,148.00
Slrd Manoj Palei,Sathipur.		1,657.00
Slrd Manoj Sethy,Balabi Ghata.		2,924.00
Slrd M.M.Mahaptra,Block Chhaka.		5,666.00
Slrd Mohana Chandra Sahoo,Kali Market,Belbahali.		7,476.90
Slrd Narayan Sethi,Lic Booth.		29,678.50
Slrd Naresh Kumar Sahoo,Ghasipura Medical Campus.		12,272.00
Slrd Nigamananda Pattanayak,Jakhapura.		48,679.74
Slrd Nilamani Sahoo,Ghasipura Baipass.		5,099.20
Slrd Nimain Panigrahi,Mainda.		1,196.00
Slrd Nirakar Panigrahi,Pritipur.		27,284.00
Slrd Niranjan Panigrahi,Khandra.		36,784.00
Slrd Parameswara Nayak,Panikoili-D.		1,34,988.40
Slrd Pitabas Puhan,Mangalpur.		44,927.00
Slrd P.Panigrahi,Mirchandpur.		781.00
Slrd Pradeep Kumar Mishra,Anandapur Block Chhaka.		6,656.90
Slrd Pradeep Sha,Suanpada Chhaka.		308.50
Slrd Pradipta Pradhan,Sainkul Market.Barpada.		23,059.10
Slrd Pradosh Kumar Dash,Tangi Bus Stand.		2,189.00
Slrd Prafula Ghadai,Ghasipura Bus Stand.		10,972.58
Slrd Prafula Kumar Sahoo,Kanhaepur-A.		2,45,391.80
Slrd Prafulla Kumar Panda,Kapasi.		43,744.42
Slrd Prahalada Pal,Sathi Pur.		8,545.00
Slrd Prakash Sahoo Dala Chhaka.		1,00,160.00
Slrd Prakash Sahoo,Tata Colony.		6,004.80
Slrd Pramila Das Road-B.		1,05,326.00
Slrd Pramod Kumar Sahoo,Ganesh Bajar.		14,216.00
Slrd Prasanta Kumar Mohanty,Chandikhol Bridge.		1,070.00
Slrd Prasanta Kumar Singh,Chandikhola Bridge.		11,328.00
Slrd Prasanta Singh,Madhubana.		1,11,356.00
Slrd Premalata Das,Road-B.		28,832.00
Slrd Pritabasa Puhan,Mangalpur.		21,581.00
Slrd Prunima Khuntia,Kuakhia.		2,727.00
Slrd Purna Chandra Khuntia,Sahapur.		1,22,278.00
Slrd Push Sales.		916.00
Slrd Rabinarayana Sahoo,Balisai.		12,921.00
Slrd Rajendra Kumar Dikhit,Balhabi Brize.		18.00
Slrd Ramakanta Sethy,Korai.		20,722.40
Slrd Ranjan Bindhani,Jaganath Parlour.		22.00
Carried Over		33,99,460.83

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SALAPADA DAIRY Group Summary : 1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Brought Forward		33,99,460.83
Slrd Ranjan Kumar Mohanty,Dhaba Chhaka,Salapada.		4,500.50
Slrd Rashmi Ranjan Maharana,Jodikua.		87.00
Slrd Rashmita Parida.		31.00
Slrd Rasmirekha Mallik,Dhabalagiri-2.		11,266.50
Slrd Sachhitananda Behera,Chandikhola Rto.		4,984.00
Slrd Santilata Sahoo,Dobal.		5,186.50
Slrd Santos Kumar Rout,Sukinda-3.		2,010.00
Slrd Sarat Chandra Das,Kapasi New.		1,425.00
Slrd Sarat Chandra Sahoo,Haripur.		85,727.00
Slrd Sesadev Sahoo,Mangalpur-2.		11,168.10
Slrd Shyamsundar Senapati,Akhuapada Bridge.		6,112.00
Slrd Sishira Kumar Aich,Panikoili-B.		5,714.50
Slrd Sisir Kumar Aich,Panikohili-B.		10,067.00
Slrd S.K.Chand,Jokadia.		791.00
Slrd Srikant Kundu,Jaunli Bandha-B.		4,608.00
Slrd Srinibash Behera,Gohira.		1,866.50
Slrd S.Swain Jogeswara Omfed.		7,293.00
Slrd Sukadeb Thatoee,Singhi Pur.		1,77,669.80
Slrd Sunakar Pradhan,Chandikhoh Traffic.		5,254.00
Slrd Sunil Kumar Barik,Sidheswar.		1,016.00
Slrd Sunil Kumar Sahoo Itapur.		1,523.00
Slrd Surjyamani Sathpathy,Devidwara.		13,258.00
Slrd Susant Kumar Behera,Barada Chhaka.		6,845.50
Slrd Susers Barik,Garage Chhaka.		3,057.90
Slrd Sushanta Debata,Barabati.		183.00
Slrd Tapan Kumar Baral,Kayama.		11,400.00
Slrd Tapan Kumar Panda,Kanhepur-C.		38,938.00
Slrd Tapan Kumar Das,Tata.		33,411.00
Slrd Tapan Sahoo,Bada Bazar.		5,202.00
Slrd Tapaswini Mohanty,Ch Babu Tea Stall.		62.00
Slrd Tarakanta Samal Road Bas Stand.		1,23,291.06
Slrd Trilochana Nayak,Barachana.		71,042.00
Slrd Umakanta Sethi,Korai St Bazar.		13,834.00
Grand Total		40,68,285.69