

OMFED GSLI SCHEME ACCOUNTS

OMFED, D-2, SAHEED NAGAR

BHUBANESWAR

Odisha,India**Sambalpur Dairy Account**

Group Summary

1-Apr-23 to 31-Mar-24

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	Closing Balance	
	Debit	Credit
Sbpd Abakash Bidyadhar,Mangala Omfed.		12,802.00
Sbpd Abhaya Ku.Dhar,Sindurpank-11.		8,813.00
Sbpd Abhaya Kumar Sahu,Sindurpank.		2,326.00
Sbpd Abhinash Panda.		5,940.50
Sbpd Abhiram Parida,Sarbahal-2.		18,768.90
Sbpd Abhishekh Pal,Gumadera Sai Mandir.		31,248.00
Sbpd Abhishek Pradhan,Modipada-1		0.50
Sbpd Abinash Mohanty,Ashapali.		1,169.00
Sbpd Abinash Panda,Shyam Sweet		16,577.75
Sbpd Achyuta Nanda Padhi,Padhi Xerox		6,152.25
Sbpd Ahmed Ali		90,806.96
Sbpd Ajay Bhoi,School Chhak,Remunda.		3,671.50
Sbpd Ajay Ku. Mago		32,559.46
Sbpd Ajay Ku Ojha		1,592.50
Sbpd Ajay Padhi		18,102.51
Sbpd Ajit Jal		55,523.36
Sbpd Ajit Kumar Nath,Radhakrushna Mandir.		12,851.00
Sbpd Ajit Ku. Sahu		2,47,704.72
Sbpd Ajit Prasad, GobindtalalV		17,874.80
Sbpd A.K.Prusty		978.50
Sbpd Akshaya Dash,Kalapani Chhaka.		121.50
Sbpd Akshaya Kumar Ray,Jamankira.		12,308.00
Sbpd Akshaya Naik,Bhalupalli		1,021.00
Sbpd Alias Sibananda Pradhan,Zilla School-1		931.20
Sbpd Alok Mohapatra,Maharaj		1,29,369.55
Sbpd Amarendra Padhi		47,206.85
Sbpd Amarendra Raiguru,Dhanupali Omfed Parlour.		9,562.00
Sbpd Amarish Kumar Pujari,Maneswar-1.		3,957.00
Sbpd Amar Kumar Tripathy,Phandi Chowk.		25,674.00
Sbpd Amit Ku Agarwal,Sbp		2,501.77
Sbpd Amit Kumar Jena,Om Sai Omfed.		145.00
Sbpd Amit Kumar Sharma.		58,407.32
Sbpd Amit Prusti		2,635.75
Sbpd A Mohapatra		491.75
Sbpd Amrut Tanty		26,202.02
Sbpd Amulya Ku Behera,Padhanpatta		15,494.50
Sbpd Anand Agrawal		797.50
Sbpd Ananda Rathi		595.00
Sbpd Anand Bardhan Panda,Kamilbazar		13,445.00
Carried Over		9,36,329.92

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

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	Closing Balance	
	Debit	Credit
Brought Forward		9,36,329.92
Sbpd Anil Barik,Baidyanath,Chhak-11.		4,821.00
Sbpd Anil Gupta		29,394.51
Sbpd Anil Thait		10,052.10
Sbpd Anjan Ku. Ojha		2,52,239.25
Sbpd Ankita Badapanda,Padiababahal-02.		2,494.00
Sbpd Ankit Ku.Bansal,Ganapativilla.		5,029.00
Sbpd Annapurna Dani, D I E T		12,964.47
Sbpd Anoj Sa,Police Station.		3,679.10
Sbpd Ansuman Sahu,Municipality Chhak.		18,636.00
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		5,078.00
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.		14,780.00
Sbpd Ashok Ku Prusty, J U Campus		18,984.75
Sbpd Ashok Pattanaik		60,309.01
Sbpd Ashok Singh		91,028.51
Sbpd Ashutosh Purohit,Bindeswari Hotel		2,931.75
Sbpd Aswini Pradhan,Ananda Daily Needs.		190.00
Sbpd Atish Panigrahi		35,087.13
Sbpd Awadesh Sahu,Budhi Jam.		23,058.00
Sbpd Babaji Meher,Gensh-2.		795.00
Sbpd Bablu Gope,Rengali.		3,162.00
Sbpd Badri Narayan Mishra,Shreesa Veraity Store.		70.00
Sbpd Baijayantimala Mahapatra,Anand Vihar,MCL.		10,908.00
Sbpd Bajrang Agrawal,IOCL Sambalpur		5,123.25
Sbpd Balabanta Barik,Sigmafancy Store.		2,206.00
Sbpd Balgopal Dandasena,Srit Colony		13,801.00
Sbpd Baljit Kaur		1,06,688.76
Sbpd Banabasi Gouda		20,552.68
Sbpd Banchhanidhi Behera		33,070.46
Sbpd Banibasi Pradhan		542.50
Sbpd Barsharani Barik,Mahasakti Traders.		8,611.50
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		63,689.91
Sbpd Benudhar Nayak,Sdo Colony.		19,596.50
Sbpd Benudhar Pradhan,Mahanadi		1,951.75
Sbpd Bhabani Sekhar Patra,Block Chowk		41,870.75
Carried Over		18,87,465.90

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

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	Closing Balance	
	Debit	Credit
Brought Forward		18,87,465.90
Sbpd Bhagabata Behera, Doctor Colony.		14,745.00
Sbpd Bhagyaban Pandey, Badabazar, Sbp.		3,181.00
Sbpd Bharat Tea.		648.00
Sbpd Bhaskar Pandey Omfed Parlour.		5,771.00
Sbpd Bhima Barik, Gobindpur Chhak.		3,855.50
Sbpd Bhimsen Sahu		0.24
Sbpd Bhisudev Sahoo, Burkamunda-III.		18,940.00
Sbpd Bholanath Patel, Patel Omfed Parlour.		94,085.00
Sbpd Bholanath Singhdeo, Santi Store		11,744.50
Sbpd Bhramarbara Sahu, Sahu Sweet		64,810.57
Sbpd Bhusan (JSW, BPSL), Rashmi Hospital.		14,188.00
Sbpd Bidesini Swain, Marwari Lane.		8,829.00
Sbpd Bidesini Swain, New Marwari Lane.		59.00
Sbpd Bijaya Kumar Sharma, Charbhati.		8,501.20
Sbpd Bijaya Ku. Mohapatra		42,761.46
Sbpd Bijaya Meher		1,07,255.51
Sbpd Bijay Kumar Choudhury.		5,055.00
Sbpd Bijay Kumar Sahu		1,66,705.33
Sbpd Bijay Kumar Sahu, Purunabasti, JSG.		1,91,301.00
Sbpd Bijay Kumar Satpathy, Gumadera-Iv.		2,076.00
Sbpd Bijay Kumar Sharma, Shri Satyam Trading.		26,119.00
Sbpd Bijay Panigrahi Maruti Fashion.		4,509.00
Sbpd Bijay Rana, Hanuman Colony-2.		1,642.00
Sbpd Bijay Sahoo, Btm.		32,343.00
Sbpd Bikash Agrawal.		382.50
Sbpd Bikash Mishra, Hanuman Mandir.		3,286.00
Sbpd Bikash Ranjan Taria, Kunjelpada-1.		10,877.00
Sbpd Biki Kumar, Patanjali.		109.00
Sbpd Bikram Khamari, Thuapalli Road, Remunda.		36.50
Sbpd Bimbadhar Patel, Kisan Chowck		54,410.50
Sbpd Binakumari Behera, Bank Colony.		134.70
Sbpd Binay Pradhan, Gandhi Chhak-111.		17,823.00
Sbpd Binod Agrawal		2,71,262.39
Sbpd Binoda Kumar Mahapatra, Mahapatra Tea Stall.		501.20
Sbpd Binod Bihari Patra		14,051.00
Sbpd Binod Kumar Pandey, Pandey General Store.		28,017.00
Sbpd Binod Kumar Patel, P.G.Store.		2,913.00
Sbpd Binod Patra, Patra Store		12,666.50
Sbpd Bipin Charan Chaudhuri, Busstand Parlour.		7,793.00
Sbpd Bipin Sharma		73,699.75
Sbpd Bipra Charan Choudhry		45,205.25
Sbpd Birendra Sahu, Nara Hotel, Naktideol		43,783.25
Sbpd Bishnu Bishoi, Sontoshi Mandir-11.		23,851.00
Sbpd Bishnu Bisoi, Sambalpur		24,379.75
Sbpd Bishnu Charan Kalata, Bishnu Tea Stall.		10,392.50
Carried Over		33,62,166.00

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	Closing Balance	
	Debit	Credit
Brought Forward		33,62,166.00
Sbpd Bishnupriya Mahakud,Farm Road		13,349.25
Sbpd Bishnu Sahu,Tea Stall,Sohela		2,625.75
Sbpd Bisikesan Swain		68.25
Sbpd Biswajit Bhoi		30,596.00
Sbpd Biswajit Chand		17,668.73
Sbpd Biswajit Panda,Hanuman Mandir.		1,451.00
Sbpd Biswajit Pradhan		663.25
Sbpd Biswanath Dash	117.00	
Sbpd B.Kalyani,Daleipara.		100.00
Sbpd B.K.Choudhury		503.25
Sbpd B Railway Stn		190.00
Sbpd Brajbandhu Jena		43,301.25
Sbpd B.R.Patra		46,209.95
Sbpd Brundaban Behera,Bandhatikra.		1,480.00
Sbpd Brundaban Meher,Bijepur.		25,997.50
Sbpd Brundaban Sahu,Brundaban Omfed.		3,964.50
Sbpd B. Saluja		78,543.76
Sbpd B.Sameswar Rao,Sbp		13,834.00
Sbpd B Satyanarayan Rao,South Indian Hotel		77,745.75
Sbpd B S Narayan Ray		3,571.00
Sbpd B.Suneswar Rao,B.Stand-II		3,786.00
Sbpd B.Suryanarayan,Rly Colony.		17,546.70
Sbpd Buddhaddeb Besan,DRDA Parlour.		16,825.50
Sbpd Bulu Bhol,Tiriva Chhak.		28,285.50
Sbpd Chakradhar Rana,Mahulpalli.		4,610.00
Sbpd Chanchal Sharma,Sambalpur		2,329.50
Sbpd Chandan Ku. Madhwa		52,696.52
Sbpd Chandan Kumar Wadhwh,Happiness.		5,166.00
Sbpd Chandra Ku. Sinha		33,547.46
Sbpd Chandramani Patel		43,953.51
Sbpd Chandra Sekar Sethi,Chandra Omfed.		5,576.00
Sbpd Chandra Sekhar Purohit		30,790.00
Sbpd Chandra Sekhar Sahu,Sigma Fancy.		587.00
Sbpd Chandra Sekhar Sharma		71,466.11
Sbpd Chand Sahani,Konark Hotel-1.		69,725.50
Sbpd Chhakadi Sahu,Sahu Tea Stall.		439.80
Sbpd Chhanda Charan Mishra,Siridi		22,581.00
Sbpd Chinmaya Behera,Charmal-11.		2,015.00
Sbpd Chitaranjan Panigrahi,Bombay Hotel.		1,333.00
Sbpd Chitrasen Dakua.		3,893.50
Sbpd Chuman Kumar Seth,Vedanta Township.		96,738.50
Sbpd C.K.Mishra		1,542.00
Sbpd C K Mohapatra		1,795.25
Sbpd Damodar Panda,Kargil Chowk		11,866.15
Sbpd Damodar Sahu		48,462.76
Carried Over	117.00	43,01,587.45

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

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	Closing Balance	
	Debit	Credit
Brought Forward	117.00	43,01,587.45
Sbpd Danardan Pradhan,Nakti Deula.		21,293.50
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.		34,402.50
Sbpd Debaprasad Mohanty		4,491.46
Sbpd Debaraj Naik,Pradhanpalli		463.75
Sbpd Debasish Nepak,Nepak.		8,545.00
Sbpd Debendra Meher,Ghess-2		2,363.00
Sbpd Debendra Sahoo		56,139.00
Sbpd Deben Ku Debedy		36,567.99
Sbpd Deepak Arora,Saha Pada.		3,403.00
Sbpd Deepak Kumar Patel,New Medical.		11,029.70
Sbpd Dhaneswar Pati,Kuchinda.		19,046.00
Sbpd Dharanidhar Dash		53,488.46
Sbpd Dharmendra Dash,Barpali		68,566.30
Sbpd Dhiren Ku.Sahu.		3,331.00
Sbpd Dhoba Swain,Bharati Club.		249.00
Sbpd Dhobi Das,Kanha Sweet Stall.		286.00
Sbpd Dibya Bhusan Behera,Dhabaleswri.		340.00
Sbpd Digamber Meher,Petrol-Pump.		38,877.00
Sbpd Dileshwar Nath,Parmanpur.		17,451.30
Sbpd Dillip Jena,Gopabandhu Chhaka.		7,847.00
Sbpd Dillip Ku Agrawal		90,159.00
Sbpd Dillip Kumar Ganni,Station Chhaka.		13,963.00
Sbpd Dillip Ku. Meher		86,619.50
Sbpd Dinabandhu Das,Basanta Vihar.		743.00
Sbpd Dinabandhu Padhiary, ITI Chowk		952.50
Sbpd Dinesh Khanna,Talpatia.		5,637.00
Sbpd Dinesh Kumar Sharma		1,24,394.79
Sbpd Dipika Patel,New Bus Stand.		424.40
Sbpd Druba Charan Sahu,Jajumura-3		3,571.00
Sbpd Durga Prasad Majhi,Rengali Bada		896.00
Sbpd Durga Prasad Mishra		319.50
Sbpd Dusmanta Barik,Dibyasini.		5,702.00
Sbpd Dusmant Ku.Satpathy,Govt.Bus Stand.		43,777.00
Sbpd Dusmant Mohanty,Sunari Munda.		21,126.00
Sbpd Fagunu Juadi,Bus-Stand,Thuapalli.		6,391.50
Sbpd Ganesh Panigrahi		45,229.30
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		86,179.36
Carried Over	117.00	53,37,611.97

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	Closing Balance	
	Debit	Credit
Brought Forward	117.00	53,37,611.97
Sbpd Gita Kumari Das,Bundia Colony-111		43,246.00
Sbpd Gitanjali Padhiari,Iti Chhaka.		1,938.50
Sbpd G.N.Murty,Govt.Bus-Stand		223.00
Sbpd Gobinda Sahu,Kuchinda.		2,686.00
Sbpd Golbadan Sahu,Pathalla Chhaka.		3,174.50
Sbpd Gopabandhu Mishra,Kantapalli		6,528.50
Sbpd Gopalabisi Majhi,Post Office Parlour.		565.00
Sbpd Gopal Chandra Saha		57,146.90
Sbpd Gopinath Mohapatra		2,909.94
Sbpd Goutam Mohanty		225.00
Sbpd Govinda Behera,Luisinga-111.		18,488.50
Sbpd G Trinath		20,617.00
Sbpd Gunanidhi Mohapatra,Saranda Chowk.		4,352.00
Sbpd Gunanidhi Sahu		0.31
Sbpd Gupteswar Biswal,Collector Office,Bargarh,		579.00
Sbpd Gyana Ranjan Pattaniak		10,510.25
Sbpd Gyanendra Kumar Sahu,Ankush Omfed.		405.00
Sbpd Hafiz Khan,Pirbaba Chowk-2.		1,806.00
Sbpd Haqsar Hussain,Chand Store		20,468.50
Sbpd Haripriya Bohidar,Gumandara		16,879.00
Sbpd Harish Singh,Thekuli-III		1,83,122.25
Sbpd Harshit Agrawal,Diptipur.		2,642.00
Sbpd Hemanta Ku.Barik,Paikmal.		10,343.50
Sbpd Hemanta Shurma,Sambalpur		692.50
Sbpd Hemant Pradhan		69.75
Sbpd Himanshu Mishra		12,361.35
Sbpd Himansu Bariha	2,167.00	
Sbpd Himansu Bhusan Sahu,Kali Nagar.		27,404.00
Sbpd Himansu Hota,H.K.Pur.		346.00
Sbpd Himansu Meher,Medical (Mission Sakshti Cafe).		255.00
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.		4,176.00
Sbpd Hrusikesh Barik,Telenpalli		87,716.80
Sbpd Indra Sahu,Hikudi Chowk.		4,772.50
Sbpd Insstitution,Hotel Saket		1,152.00
Sbpd Jagadish Dash,Jail Chowk.		30,943.00
Sbpd Jagannath Sahu		87.25
Sbpd Jagatjit Naik,Mahavir Chhak,Rengali.		63,663.00
Sbpd Jagat Sahu,Padampur,Sarandapali.		754.50
Sbpd Jagdev Rana,Railway Colony-02.		9,337.00
Sbpd Jagyansini Mishra		3,576.00
Carried Over	2,292.00	59,98,576.02

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	59,98,576.02
Sbpd Jahnabi Meher,Badmal-4.		24,766.00
Sbpd Jataki Sahu,Panchgachhia Chhah.		73,783.20
Sbpd Jaya Krushan Nayak,Baniasahi.		52,936.50
Sbpd Jaya Kumar Barada,Bandhbahal Booth.		2,132.00
Sbpd Jaya Manjari Nanda Dispensery.		29,789.00
Sbpd Jayanarayan Panda		57,898.00
Sbpd Jay Kumar,Kuchinda.		168.00
Sbpd Jhasalaxmi Pradhan,Rengali Camp.		18,567.50
Sbpd Jhasketan Meher		19,951.73
Sbpd Jitendra Kumar Nayak,Happy Store.		221.00
Sbpd Jitendra Sadangi,Sadangi Omfed.		1,390.00
Sbpd Jugal Bohidar		1,62,683.25
Sbpd Jugal Kishor Sanghai		26,728.99
Sbpd Jujaswar Rout,R.G.Store.		348.00
Sbpd Juli Jha,Sakhipada-3		4,042.00
Sbpd Kabita Nanda,Basanta Vihar.		11.00
Sbpd Kailash Chandra Raula,Kailash Parlour.		962.00
Sbpd Kailash Chandra Sitani		8,379.51
Sbpd Kailash Ch Behera		6,254.33
Sbpd Kalen Meher,Lupurshinga Chhak.		705.50
Sbpd Kalia Kheti,Kalia Tea Stall.		2,380.00
Sbpd Kalpana Sahu		7,471.98
Sbpd Kamal Bohidar		1,86,999.26
Sbpd Kamal Khatai,New Sonu Agency.		6,837.00
Sbpd Kamini Sahoo,Black Diamond.		10,744.00
Sbpd Kanhu Ch. Panigrahi		35,831.21
Sbpd Kashinath Meher,Malibari,S.Temple		49,926.00
Sbpd Kaushal Sahu,Ram Mandir-1		29,175.25
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.		2,493.50
Sbpd Kishore Ku Panigrahi		26,222.25
Sbpd K.Kamala,Pirbaba Chaka-02.		28,345.00
Sbpd K.Krishna Murty,B.Mandir.		56,557.00
Sbpd Koshal School.		1,000.00
Sbpd Krishna Kumar Mishra,Nandapada.		68,451.10
Sbpd Krushna Ch. Dash,Shree Chakadola Store.		3,20,488.00
Sbpd Krushna Ku.Johan,Hanuman Colony.		96.00
Sbpd K Siba Prasad Pattanaik,Dhankauda		42,551.06
Sbpd Kumudini Pradhan		2,498.25
Sbpd Kumunda Ch Sahoo,Sindhupank		12,203.50
Sbpd Kunu Swain,Trimurti Omfed.		16.00
Sbpd Kusum Agrawal,Khetrajpur II		46,202.00
Carried Over	2,292.00	74,58,417.13

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	74,58,417.13
Sbpd Kusumdevi Agrawal		36,318.75
Sbpd Lalit Agrawal,Goshala		10,011.50
Sbpd Lambodar Dora		48,388.25
Sbpd Laxmipriya Swain,Durgamandir.		11,558.00
Sbpd L Dora,South Indian Hotel		2,292.75
Sbpd Lilamaya Mohapatra,Satsang Vihar.		2,784.00
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.		14,437.50
Sbpd Madhab Barik		229.50
Sbpd Madhavi Dora		387.50
Sbpd Madhavi Ojha,Sambalpur		2,277.02
Sbpd Madhav Lal Sharma,M.L.Sharma.		1,15,318.50
Sbpd Madhu Meher,Gargarh.		204.00
Sbpd Mahendra Ram,Mandalia-Iv.		41,219.50
Sbpd Mahendra Sahu,Binika Road,Dunguripalli.		21,893.80
Sbpd Mahendra Sahu,Rampur Road.		6,633.50
Sbpd Mahesh Chandra Karan		161.25
Sbpd Malaya Kumar Badhei,Jamakira.		1,862.00
Sbpd Mamash Ranjan Pradhan,Charmal-2.		473.00
Sbpd Mamata Pati,Bus Stand.		50,759.00
Sbpd Mamata Sahoo,Bus Stand.		61,406.50
Sbpd Manabhajan Naik		23,466.00
Sbpd Manabhajan Naik,Priyanshu Food Corner.		8,225.00
Sbpd Manabhanjan Naik		62,844.06
Sbpd Manaranjan Tripathy,Btm Bypass.		3,140.50
Sbpd Manash Ranjan Pradhan,Charmal-2.		528.00
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		20,508.08
Sbpd Manish Sharma,Sani Mandir.		3,463.00
Sbpd Manjula Bishi,G.M.Complex.		1,442.00
Sbpd Manju Tripathy		12,612.51
Sbpd Manohara Khamari,Sohela		2,720.75
Sbpd Manoj Ku.Debata,Kadobhal.		6,575.00
Sbpd Manoj Ku. Debta,Debta Store		5,767.75
Sbpd Manoj Ku. Jena		12,845.92
Sbpd Manoj Kumar Tripathy,Mahima Distributor.		255.00
Sbpd Manoj Panigrahi, Uma Talkies		1,413.50
Sbpd Manoj Pansari		62,281.71
Sbpd Manoj Saha,Badaramaghati		597.75
Carried Over	2,292.00	81,29,465.18

continued ...

OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	81,29,465.18
Sbpd Manoj Sahu		503.85
Sbpd Manoranjan Behera,Indra Chowk		85,706.00
Sbpd Manoranjan Mishra,G.T.Road-III		19,021.00
Sbpd Mansup Patel, Maneswar Bazar		9,028.00
Sbpd Manu Yadab,Budhijam-02.		4,365.00
Sbpd Market Cmplx		356.25
Sbpd MD Altaf Mallick,Bhutapada.		25,269.45
Sbpd Md Azhar Imam		59,215.50
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		1,53,109.46
Sbpd Meghanada Behera		3,09,131.00
Sbpd Melchamunda.		197.00
Sbpd Milan Bhattarji		70,705.71
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.		21,802.00
Sbpd Mohini Ojha		10,456.75
Sbpd Monu Saha Medical.		3,817.00
Sbpd Motilal Mehera,Nandini Veraity Store.		162.00
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.		13,448.50
Sbpd M.S.Bala,Overbrize.		90,840.80
Sbpd Mukesh Agrawal		9,449.70
Sbpd Mukesh Gupta,Baraipalli.		1,202.00
Sbpd Mukesh Kumar Kakani,Bharat Super.		10,700.00
Sbpd Mukesh Parida		22,812.56
Sbpd Muna Gouda,Bed College.		4,114.00
Sbpd Muna Prasad Saha		68,287.46
Sbpd Muralidhar Behera,Bus Stand.		18,736.00
Sbpd Murari Prasad Purohit,Hariom Dailyneeds		52,535.75
Sbpd Nabin Ku. Nath		1,29,974.75
Sbpd Nakula Meher		62,307.02
Sbpd Nanda Gopal Choudhury		8,833.50
Sbpd Nandalal Agrawal		14,905.71
Sbpd Narasingh Patra,Mktg Complex		27,378.85
Sbpd Narayan Meher		1,29,424.48
Carried Over	2,292.00	96,73,326.76

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OMFED GS LI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	96,73,326.76
Sbpd Narendra Behera,Cheruapada-2		14,129.00
Sbpd Narendra Dalpati, Luisinga-II		9,506.75
Sbpd Narendra Hota		6,074.50
Sbpd Narendra Kumar Sahu,Sahu Hotel.		1,655.00
Sbpd Narendra Ku Meher,B.M.Pur		5,651.50
Sbpd Narendra Maharana,Maharana Omfed.		5,033.00
Sbpd Narendra Pradhan		37,458.41
Sbpd Narendra Sahu,Ganesh		3,205.25
Sbpd Naresh Biswal,Ratha Sahi.		35,937.00
Sbpd Naresh Ku. Meher(S)		1,36,706.00
Sbpd Naresh Pradhan,Iba-Colony.		29,721.50
Sbpd Niaranjan Tripathy		5,921.50
Sbpd Nibedita Rath,Sonepur.		12.00
Sbpd Nipun Kumar Sahu,Charbhati-2.		1,809.00
Sbpd Niranjan Khamari,		16,108.75
Sbpd Niranjan Padhan,Rairakhol.		13,085.40
Sbpd Niranjan Tripathy,Bus Stand Parlour-li		1,036.00
Sbpd Nirmal Biswal		3,270.73
Sbpd Nirod Kumar Behera,Naxapalli.		8,934.00
Sbpd N Pattanaik		475.00
Sbpd Okil Sahu,Btm New.		19,928.00
Sbpd Pabitra Sahu		11,456.65
Sbpd Padhanpatta,Deogan		1,375.50
Sbpd Padmalochan Sahu,Sindurpank-03.		4,851.00
Sbpd Padman Samantary,Adarsh Nagar-2		76,338.50
Sbpd Padmini Meher,Padmini Store,SMV-IV.		143.50
Sbpd Pankajini Sahu,D.Mandir-02.		6,495.50
Sbpd Pankajini Sahu,Durga Mandir-2.		929.00
Sbpd Pankaj Kumar Nayak,Padiabahal.		12,104.00
Sbpd Paramananda Meher,Raja Omfed,Sonepur.		41,110.50
Sbpd Parvinder Uppal,Contractor Colony.		807.00
Sbpd Patitapaban Dash		84,264.26
Sbpd P.Chandra Bati		6,688.23
Sbpd Pintu Ghosh,Contractor Colony.		9,473.00
Sbpd Police Station.		325.00
Sbpd Prabhasini Meher,Godbhaga.		7,436.50
Sbpd Prabhasini Padhi,Jyotivihar Chowk-2.		624.00
Sbpd Prabin Kumar Dixit,Maneswar-3		7,928.00
Sbpd Pradeep Ku Behera		57,485.42
Sbpd Pradeep Kumar Bhoi,Office Chowk.		14,389.00
Sbpd Pradeep Kumar Mishra,Ahar Centar.		74.00
Sbpd Pradeep Kumar Mishra,Ahar Centre.		735.00
Sbpd Pradeep Kumar Sahu,Ganapati Store.		21,185.00
Sbpd Pradeep Ku. Natha		7,088.23
Sbpd Pradeep Ku Nayak,Municipality Chowk		20,474.75
Carried Over	2,292.00	1,04,22,766.59

continued ...

OMFED GS LI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	1,04,22,766.59
Sbpd Pradeep Ku. Pradhan		20,336.13
Sbpd Pradeep Mehera,Meher Sweets.		954.00
Sbpd Pradhan Omfed.		1,235.00
Sbpd Pradip Snapati		1,38,817.62
Sbpd Prafula Nayak		11,634.27
Sbpd Prafulla Ku. Sahu		46,635.00
Sbpd Prafulla Tripathy		62,716.98
Sbpd Prakash Chandra Sahoo.		22,336.73
Sbpd Prakash Ku. Debarta,Sakhipada.		18,216.98
Sbpd Prakash Rout,Bhutbangala-111.		8,926.00
Sbpd Praksh Jirma,Hatibari.		995.50
Sbpd Pramila Behera,Khuntli Palli.		836.50
Sbpd Pramila Nayak,Chaitanya Nagar.		23,463.50
Sbpd Pramod Kumar Meher,Meher Std.		77,797.40
Sbpd Pramod Ku Nayak,Hiltop Colony		17,726.50
Sbpd Pramod Ku Panda		849.50
Sbpd Pramod Ku Pradhan,Asha Comm.		361.50
Sbpd Pramod Podha,Subalaya Omfed.		4,726.50
Sbpd Pramod Sahu		3,182.01
Sbpd Pranabandhu Mahakur,Block Chaka.		10,691.00
Sbpd Pranabandhu Mishra,Sbp		4,638.99
Sbpd Pranati Padhi		3,987.66
Sbpd Prasanta Kumar Gupta,Gupta Parlar.		14,121.50
Sbpd Prasanta Kumar Meher,Rajpur.		3,852.00
Sbpd Pratap Kumar Khasha,Teleibani-2.		11,006.00
Sbpd Pratap Kumar Mishra,Unik Medical.		61,246.50
Sbpd Pratap Kumar Sahoo		34,331.50
Sbpd Pratap Ku Meher,Meher Std		17,601.00
Sbpd Pratap Pattaaik		95,151.50
Sbpd Pratik Guru,Hindal Colony.		24,645.50
Sbpd Pravasini Meher,Godabhaga.		6,144.50
Sbpd Pravat Dash, G B Chowk		3,021.00
Sbpd Priyabrata Mohanty,Rly.Colony.		5,616.00
Sbpd Priyabrata Panda,Purunagarh		72,512.75
Sbpd Priya Ranjan Purohit		50,492.46
Sbpd Provash Maity,Maneswar-2.		12,706.00
Sbpd Purna Ch Barik,Daka Store		41,380.98
Sbpd Purusottam Dora		2,48,537.21
Sbpd Purusottam Panda		4,702.52
Sbpd Purusuttam Agrawal		22,637.28
Sbpd Rabi Narayan Padhi,Dailly Market-111.		10,912.00
Sbpd Rabi Narayan Pati,Ravi Hotel		6,599.00
Sbpd Rabindra Ku.Bagarti,Sakhipada-2.		10,846.00
Sbpd Rabindra Kumar Ojha,Malimunda.		9,957.00
Sbpd Radharani Panigrahi		4,121.26
Carried Over	2,292.00	1,16,75,973.32

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OMFED GS LI SCHEME ACCOUNTS

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

Page 12

	Closing Balance	
	Debit	Credit
Brought Forward	2,292.00	1,16,75,973.32
Sbpd Radheshyam Sahu,Pradhan Omfed.		2,570.00
Sbpd Rafik Mohammad,Rukmani Talkies.		16,581.00
Sbpd Raghmani Nayak		80,025.48
Sbpd Rahesh Ku. Sharma,Pahadi Mandir.		22,255.00
Sbpd Rajani Meher,Lapanga-I		34,993.20
Sbpd Rajendra Badiya,HIW Chowk		11,557.50
Sbpd Rajendra Bala		1,50,283.46
Sbpd Rajendra Ku.Mahato,Bus Stand.		3,101.00
Sbpd Rajendra Ku. Sahu		40,388.25
Sbpd Rajendra Pradhan		1,570.11
Sbpd Rajesh Kumar Sahu,Kiran Hotel,Deogarh.		27,367.00
Sbpd Rajesh Ku.Mishra,Kamli Bazar-2.		6,912.00
Sbpd Rajesh Ku.Tripathy,Jayant Chhak.		7,405.00
Sbpd Rajesh Mohatra,Junadihi Chowk		27,498.00
Sbpd Rajesh Nath Nath Enterprise.		89,345.00
Sbpd Rajesh Power,Padanpur		57,057.25
Sbpd Rajib Pattjoshi		47,456.71
Sbpd Rajkumar Jal,Hanuman Colony-2.		102.00
Sbpd Rakesh Agrawal	0.07	
Sbpd Rakesh Ku Sharma, Pahadi Mandir		23,488.00
Sbpd Rakesh Ojha,Hanuman Colony.		1,417.00
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.		2,469.00
Sbpd Rambiswas Mishra,P.Pada.		1,311.00
Sbpd Ram Chandra Sahu,Papanga Colony.		3,928.50
Sbpd Ramesh Chandra Dehury,College Chhak.		30,967.00
Sbpd Ramesh Chandra Sahu,Rampur.		19,740.00
Sbpd Ramesh Ku. Sharma		23,462.48
Sbpd Ramesh Pradhan		8,312.48
Sbpd Ramesh Ranjan Guru,Sonepur.		17,150.00
Sbpd Ramesh Sahu,Sahu Omfed.		7,239.00
Sbpd Ram Krushna Panigrahi,Tara Tarini Store.		23,149.00
Sbpd Ram Prasad Bishi		1,123.96
Sbpd Ram Prasad Sahu		20,066.25
Sbpd Ram Prasad Sahu,Baragada Road,Dunguripalli.		4,833.00
Sbpd Ram Prasad Sahu,Dunguripali.		11,796.00
Sbpd Ram Ranjan Sahu,Jamankira		19,405.75
Sbpd R.Anand		2,122.87
Sbpd Ranjan Kumar Naik Omfed Parlour.		15,945.50
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.		17,210.00
Carried Over	2,292.07	1,26,33,938.03

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,292.07	1,26,33,938.03
Sbpd Ranjan Panda		42,168.52
Sbpd Ranjita Behera,Kishan Chowk-02.		2,949.00
Sbpd Ranjit Sahoo		2,735.00
Sbpd Rashmi Ranjan Padhi,Deogarh S-004		52,407.00
Sbpd Rashmi Ranjan Padhi(Sbp S-050		26,395.26
Sbpd Rashmita Dash,B.R.-11.		89,527.70
Sbpd Ratanlal Sahu		47,724.09
Sbpd Rina Das,Purunagarh		9,338.50
Sbpd Rinku Dehuri,Bus Stand,Bheden.		4,018.50
Sbpd Rinku Sahoo,Padhanpatta.		14,445.00
Sbpd Rinky Mohanta,Jayant Chhak-3.		1,192.00
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		1,25,313.99
Sbpd Roshan Ku. Singh,Lamtibahal-II		52,102.00
Sbpd R.Susheela,Sakhipara.		16,711.01
Sbpd Rulu Ku Sahu, Panchgachia Chhk	14.00	
Sbpd Rushi Senapati,Gujurati Colony		2,018.50
Sbpd Sabita Mukhi		51,125.23
Sbpd Sabita Panda,Azad Chhk		40,788.00
Sbpd Sabita Patra		58,565.26
Sbpd Sabita Sundarka,New Janata Store.		7,475.50
Sbpd Sabit Kumar Pradhan,Sabita Store.		6,982.00
Sbpd Sabit Pradhan(S)		38,389.23
Sbpd Sachin Rawlani		43,863.00
Sbpd Sadakanta Naik,Jadumani Patna.		24,859.00
Sbpd Sailesh Sahi		3,354.50
Sbpd Sailesh Verma P.Mandir-li		332.00
Sbpd Sajjan Ku Agrawal,Tahasil Chhk		21,981.50
Sbpd Sanjaya Ku. Dash		61,555.00
Sbpd Sanjaya Pradhan,Charmal		38,984.50
Sbpd Sanjaya Thakur		1,137.50
Sbpd Sanjay Behera,Majhipali.		6,132.10
Sbpd Sanjay Dutt		96,609.46
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.		1,05,653.00
Sbpd Sanjayku.Mishra		36,477.96
Sbpd Sanjay Ku Pradhan, Hatibari		252.50
Sbpd Sanjay Ku Sharma,Kuchinda		18,656.50
Sbpd Sanjay Nagpal		39,558.00
Sbpd Sanjay Rout, Sakti Nagar		12,154.75
Sbpd Sanjay Sahu		77,164.46
Carried Over	2,306.07	1,39,67,306.70

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OMFED GS LI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,306.07	1,39,67,306.70
Sbpd Sanjeeb Dihiria,H.Kantapali,		27,161.30
Sbpd Sanjeeb Kumar Chaudhuri,Bus Stand Parlour.		8,012.00
Sbpd Sanjeeb Kumar Panda,Sarbahal-1.		85,175.00
Sbpd Sanjeeb Prusti,Sundhi Munda.		15,370.50
Sbpd Sanjeep Ku Patel		1,299.50
Sbpd Sanjib Ku Panda,Sambalpur		2,36,279.92
Sbpd Sanjib Padhan,Budhi Pathar.		172.00
Sbpd Sankar Bariha		132.00
Sbpd Sankar Behera,Pandikital		144.75
Sbpd Sankar Sahu, A Palli-Iv		92,091.45
Sbpd Sankirttan Jagadala,Church.		15,643.00
Sbpd Santosh Ku. Khatei,Sonu Agency.		1,03,961.27
Sbpd Santosh Ku. Lenka		46,253.19
Sbpd Santosh Ku Mahapatro,Modipada-III		28,928.50
Sbpd Santosh Kumar Dash,Puja Agro Foods.		43,234.00
Sbpd Santosh Ku. Nayak		5,695.00
Sbpd Santosh Ku Sahoo,Taxi Stand		18,591.00
Sbpd Santosh Ku. Sahu,S Kumar ,Sohela		9,440.18
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.		21,552.00
Sbpd Santosh Patel	1.00	
Sbpd Santosh Sahu,Womens College		84,674.48
Sbpd Sanyasi Meher,Rajpur.		21,650.00
Sbpd Sarad Kumar Mohanty,Godbhaga.		7,276.50
Sbpd Sarat Chandra Sahu,Sarat Omfed Parlour.		32,515.00
Sbpd Sarat Ch. Parida,Bundia Colony-2		29,179.90
Sbpd Sarathi Sahu,Omfed Plaza		36,854.75
Sbpd Sarat Mohanty,Rajasthan Dhaba.		836.00
Sbpd Sarbeswar Mohapatra		37,408.71
Sbpd Sarita Khetan,Mahabirgali,Khetrajpur.		44,073.98
Sbpd Sarita Khetan,Mungapada.		1,998.00
Sbpd Sarju Ku. Kars, Rammandir-II		40,245.50
Sbpd Saroj Jena,Kali Mandir Road		1,43,920.30
Sbpd Saroj Ku.Kudi		15,927.40
Sbpd Saroj Ku. Mahakud		52,507.11
Sbpd Saroj Kumar,Fresh&Grean.		876.00
Sbpd Sarojmani Nayak		3,401.00
Sbpd Saroj Sahu,Barpali		516.25
Sbpd Saroj Sahu,Lupurshinga Chhak.		4,107.00
Sbpd Saroj Sahu,Saroj Tea Stall		44,383.50
Sbpd Sarwan Singh,Guwalapada.		1.50
Sbpd Sasadhara Mahapatra,Daily Market-111.		4,738.00
Sbpd Sasadhara Mahapatra,Daily Market-1.		7,807.50
Carried Over	2,307.07	1,53,75,278.89

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,307.07	1,53,75,278.89
Sbpd Sasana Dhaba		286.00
Sbpd Saswat Saran Mohanty,Gobindapalli.		60,176.00
Sbpd Satrughana Sahu, OMP-II		72,585.90
Sbpd Satyabati Pradhan		1,40,883.21
Sbpd Satya Narayan Meher, Daily Mkt		13,818.50
Sbpd Satya Narayan Pandey		1,04,366.60
Sbpd Satya Prakash Mishra,Kuchinda		54,031.50
Sbpd Satya Prakash Tripathy		21,300.00
Sbpd Satya Ranjan Pattanayak,Jujumura-1		7,137.00
Sbpd Satya Suru Mahakud,Vvs Chowk		28,991.50
Sbpd Satyendra Jha, Basnt Vihar		47,308.50
Sbpd S Behria,Bus Stop,Pandikital.		365.50
Sbpd S. Choudhury		4,024.47
Sbpd Seema Singh,Gwalapada.		1,837.00
Sbpd Sekhar Sharma		48,990.96
Sbpd Sekh Farid,Collectore Office.		6,841.90
Sbpd Seshadeb Patel,Cheruapada.		31,328.05
Sbpd Seshadev Behria,Bus Stop,Pandikital.		7,820.50
Sbpd Shaikh Sakir,Fattak-I		46,203.00
Sbpd Shankar Majumdar,Rengali Bus Stand.		9,179.00
Sbpd Shankar Meher,Puruna Basti.		6,867.50
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.		5,490.00
Sbpd Siba Parida		65,618.48
Sbpd Sibasankar Tripathy		35,197.15
Sbpd Sidhartha Sankar Nayak,Gobindtala-III		26,301.00
Sbpd Simanchal Patra,Rahul Cold Bar.		2,389.00
Sbpd Singh Chawala		1,160.00
Sbpd Sivanshu Sharma,Petrol Pump.		26,444.00
Sbpd S.K.Behera		1,746.94
Sbpd S.K.Jahangir		3,663.94
Sbpd Sk Jaheba Nasim,Sunapalli.		11,358.00
Sbpd S K Khutari		52.00
Sbpd Smita Pradhan,Ratha Sahi.		19,275.50
Sbpd Smrutirupa Nanda,Sahapada-02.		5,843.50
Sbpd Soudamini Dash,Puja Agro Foods.		9,715.00
Sbpd Soumaya Ranjan Routray,Dhama Road.		16,343.00
Sbpd Soumendra Ku Jena		3,271.78
Sbpd Soumitri Dash		28.50
Sbpd Sourav Sahu,Vati Road.		1,891.00
Carried Over	2,307.07	1,63,41,365.52

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OMFED GSLI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,307.07	1,63,41,365.52
Sbpd S. Panigrahi, Burla		1,937.47
Sbpd Sraban Singh,Gwalapada.		1,045.00
Sbpd Sribanta Meher,Manmunda,Deuli.		33,361.00
Sbpd Srikanta Kumar Sahu,Airport Jharsuguda.		11,780.90
Sbpd Srikanta Kuthar,A.Katapalli.		5,416.00
Sbpd Srikanta Panigrahi,Thana Chhak.		10,573.30
Sbpd Srikanta Saraf,Sai Omfed.		37,435.00
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.		32,692.90
Sbpd Subir Panigrahi		1,86,839.80
Sbpd Subrat Ku. Ghosh		1,00,444.99
Sbpd Subrat Kumar Sahu,Mahalaxmi.		8,021.00
Sbpd Subrat Purohit,Hospital Chhak,Binika.		15,152.00
Sbpd Suchitra Naik,Radha Rani		18,242.30
Sbpd Sudarshan Sahoo,Vvs College.		1,141.00
Sbpd Sudhansu Sahu Sahu Omfed.		5,902.00
Sbpd Sudha Sharma, IOCL Jharsuguda		23,014.75
Sbpd Sudhir Kumar Pradhan,Budhipadar.		5,323.00
Sbpd Sujit Pradhan,Rairakhol.		23,177.70
Sbpd Sujit Satpathy,Ratha Sahi		14,424.25
Sbpd Sukant Dhar,A T Road-I		16,788.00
Sbpd Suklambar Panigrahi		1,32,234.40
Sbpd Suman Saha,Station Road.		670.00
Sbpd Sumanta Mahakud,Godbhaga,Bargarh.		9,569.50
Sbpd Sumeet Ku.Behera,Beheramal,Durga.		17,654.00
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.		14,211.50
Sbpd Sunil Kumar Saraf		3,661.25
Sbpd Sunil Munda,Bank Colony.		2,722.20
Sbpd Sunita Joshi		1,12,889.96
Sbpd Sunita Meher,Jay Sibaram Omfed.		6,005.00
Sbpd Sunita Panda		1,33,616.79
Sbpd Sunita Patel,Modipada.		2,660.00
Sbpd Suraj Ku Darjee,Shree Kunja		9,850.75
Sbpd Surendra Barik		0.73
Sbpd Surendra Hota		494.25
Sbpd Surendra Ku. Jena		18,491.48
Sbpd Surendra Mallik		21,778.25
Sbpd Surendra Sahu,Ambapalli.		18,224.00
Sbpd Suresh Chandra Mohanty		10,781.00
Carried Over	2,307.07	1,74,46,120.46

continued ...

OMFED GS LI SCHEME ACCOUNTS

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

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	Closing Balance	
	Debit	Credit
Brought Forward	2,307.07	1,74,46,120.46
Sbpd Suresh Ku Sahu		2,32,897.76
Sbpd Surya Ku.Gouda,Malipada,Hirakud.		17,249.50
Sbpd Surya Sahu,Samuka Omfed.		5,900.50
Sbpd Susanta Ku. Bastia,Kartang Chowk.		5,723.50
Sbpd Sushanta Sahu,Daily Market.		26.00
Sbpd Sushant Kumar Sahu,Anand Booth.		109.00
Sbpd Sushil Khamari,Khamari Hotel.		105.00
Sbpd Sushil Ku Kara		95,144.33
Sbpd Sushree Sangeeta Hota,Kunjelpada		23,169.00
Sbpd Swadhin Mohanty,Anda Chhak.		8,339.00
Sbpd Swagat Kumar Sahu,Tulasi Sweets.		9,563.00
Sbpd Swavendra Panda, Jhaduapada		1,58,378.27
Sbpd S.W.Chouhan		136.75
Sbpd Tankadhar Patel		26,529.51
Sbpd Tanmaya Acharya,Acharya Omfed.		8,643.00
Sbpd Tapan Ku. Dash		2,744.16
Sbpd Tapan Ku De		10,047.98
Sbpd Tapaswini Amanta,Jujumara-2		22,293.50
Sbpd Tapoban Bag,Convent School.		2,391.00
Sbpd Tejeswar Mohapatra		62,956.40
Sbpd Tileibani 2 Deogarh		1,057.50
Sbpd Trilochan Panigrahi,Ramachandi Omfed.		15,783.00
Sbpd Trilochan Sahu,Birmal Chhaka.		12.00
Sbpd Tuba Behera,Jail Road Tea Stall.		101.00
Sbpd Tulasi Prasad Dash		1,439.50
Sbpd Tuni Prava Dash,L N College		46,185.50
Sbpd Udit Pradhan,Daily Market.		3,917.00
Sbpd Umakanta Meher,H.Katapali.		4,205.00
Sbpd Umakanta Panigrahi,Kanta Pali		190.00
Sbpd Umakanta Sahu,Fci Chhaka.		103.00
Sbpd Umakanta Singh		55,259.46
Sbpd Umesh Ch Bal,Laxmipuja Chhk		8,157.50
Sbpd Umesh Pradhan,Sesuatal.		15,515.90
Sbpd Umesh Satpathy,Board Colony.		33,978.00
Sbpd Upendra Mallik,Zilla School-2.		3,319.50
Sbpd V.Dushmant Raju,V.G.Raju & Sons.		374.00
Sbpd Vijay Meher,Vijay Variety Store,		694.50
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.		4,304.00
Sbpd Vss Cchowk		381.25
Grand Total	2,810.07	1,83,34,279.73