

**Project wise status balance and payments made to IGMSY Beneficiaries till 30<sup>th</sup> September 2012.**

Projects	Bank Acct. Number	Allocation Received (Rs)	Balance	Amt Paid to Beneficiaries (Rs)	% Utilised
RAIPUR - UBI	0193013084687	5732819	26319	5706500.00	<b>99.54</b>
RANIBANDH	0193013084696	4348174	168674	4179500.00	<b>96.12</b>
KHATRA-I	0193013085385	3972516	46300	3926216.00	<b>98.83</b>
CHHATNA	0193013085145	7654223	839723	6814500.00	<b>89.03</b>
PATRASAYER	0193013084881	6429001	276501	6152500.00	<b>95.70</b>
SONAMUKHI	0193013084793	6203720	74300	6129420.00	<b>98.80</b>
SALTORA	0193013085233	5588969	4469	5584500.00	<b>99.92</b>
INDPUR	0193013085428	5641856	1039856	4602000.00	<b>81.57</b>
GANGAJALGHATI	0193013085048	6655671	151171	6504500.00	<b>97.73</b>
INDUS	0193013084872	5879853	50853	5829000.00	<b>99.14</b>
BANKURA-I	0193013084580	3637678	0	3637678.00	<b>100.00</b>
JOYPUR	0193013085154	5394163	357163	5037000.00	<b>93.38</b>
MEJHIA	0193013085109	3260701	463201	2797500.00	<b>85.79</b>
ONDA	0193013084739	9270389	1382889	7887500.00	<b>85.08</b>
BARJORA	0193013085066	6201541	98541	6103000.00	<b>98.41</b>
BISHNUPUR (NGO)	0193013084809	4876073	1458	4874615.00	<b>99.97</b>
KOTULPUR	0193013084818	5904469	82469	5822000.00	<b>98.60</b>
KHATRA-II (Hirband)	0193013085394	2349768	3400	2346368.00	<b>99.86</b>
TALDANGRA	0193013084702	4468529	48529	4420000.00	<b>98.91</b>
BANKURA-II	0193013084784	4506227	469727	4036500.00	<b>89.58</b>
SARENGA	0193013084605	2997931	931	2997000.00	<b>99.97</b>
SIMLAPAL	0193013084711	5250925	107425	5143500.00	<b>97.95</b>
BANKURA (U)	0193013084933	3020039	-3061	3023100.00	<b>100.10</b>
<b>BANKURA TOTAL</b>		<b>119245235</b>	<b>5690838</b>	<b>113554397</b>	<b>95.23</b>