

**Progress Report on 12 th Finance for the month of -December '2008
UNDER KARIMPUR-II BLOCK**

| Sl. No. | Name of G.P | | | | | Expenditure | | | Balance | Percentage of Expenditure |
|--------------|---------------|-------------------------------|--------------------------------|------------------------|--------------------|---------------------|------------------|-------------------|-------------------|---------------------------|
| | | Opening Balance as on 1.04.08 | Fund received during this year | Bank Interest & Others | Total availability | Upto previous month | This Month | Cumulative | | |
| 1 | Dhoradaha-I | 28234.00 | 313790.00 | 0.00 | 342024.00 | 178619.00 | 0.00 | 178619.00 | 163405.00 | 52.224 |
| 2 | Dhoradaha-II | 102963.66 | 322516.00 | 0.00 | 425479.66 | 89544.00 | 0.00 | 89544.00 | 335935.66 | 21.045 |
| 3 | Natidanga-I | 66364.00 | 642490.00 | 0.00 | 708854.00 | 296921.00 | 4062.40 | 300983.40 | 407870.60 | 42.461 |
| 4 | Natidanga-II | 1684.00 | 339125.00 | 0.00 | 340809.00 | 21262.00 | 0.00 | 21262.00 | 319547.00 | 6.239 |
| 5 | Narayanpur-I | 90743.00 | 383276.00 | 0.00 | 474019.00 | 12312.00 | 93652.00 | 105964.00 | 368055.00 | 22.354 |
| 6 | Narayanpur-II | 58573.00 | 145891.00 | 0.00 | 204464.00 | 190132.00 | 0.00 | 190132.00 | 14332.00 | 92.990 |
| 7 | Nandanpur | 38568.00 | 517961.00 | 0.00 | 556529.00 | 10125.00 | 0.00 | 10125.00 | 546404.00 | 1.819 |
| 8 | Rahamatpur | 136073.00 | 580508.00 | 0.00 | 716581.00 | 353393.00 | 3847.00 | 357240.00 | 359341.00 | 49.853 |
| 9 | Murutia | 11752.00 | 279624.00 | 0.00 | 291376.00 | 121025.00 | 60968.00 | 181993.00 | 109383.00 | 62.460 |
| 10 | Dighalkandi | 9734.00 | 439838.00 | 0.00 | 449572.00 | 207931.00 | 93785.00 | 301716.00 | 147856.00 | 67.112 |
| TOTAL | | 544688.66 | 3965019.00 | 0.00 | 4509707.66 | 1481264.00 | 256314.40 | 1737578.40 | 2772129.26 | 38.530 |

Block Development officer
Karimpur-II Dev. Block, Nadia