

Pregress Report of Surcharge of VAT Scheme For the month 03/17 Year 2015-16

Sr.No.	Name of Gram Panchayat	Name of work	Amount	Fund Received	Exp.	Balance	Ramarks
1	Sohata	Street from P.W.D Ugala Road to School.	800000	800000	800000	0	Comp.
2	Rau Majra	Street from h/o Ex. Sarpanch to Pond.	400000	400000	400000	0	Comp.
3	Mullana	Const. of Nala Along with Phirni.	2000000	2000000	0	2000000	Amount Transfer to XEN(PR)
4	Khan Adhmadpur	Const. of Street from Firni to h/o Jarnail Singh.	700000	700000	700000	0	Comp.
5	Kansapur	Const. of Nala firni to S/Ghat.	600000	600000	485000	115000	In prog.
		Total	4500000	4500000	2385000	2115000	

Block Development & Panchayat Officer
Barara.