

**Progress Report of Surcharge of MMAJNBY Scheme For the month 06/16 Year 2015-16**

S.No.	Name of Gram Panchayat	Name of work	Fund Sanctioned	Fund Received	BDPO 1%, Panchayat 0.50 Contingency	Amount Sent XEN	XEN Contigency 0.50%	Exp.	Balance	Ramarks
1	Akalgarh	Comp. of Phirni from School to Old age Home.	1500000	1500000	22500	1477500	7500	0	1500000	Amount Transfer to XEN(PR)
2	Kambass	Const. of Street from School to Shamsan Ghat.	1400000	1400000	21000	1379000	7000	0	1400000	Amount Transfer to XEN(PR)
3	Kambassi	Const. of Street from Ravidass Mandir to Khera	1400000	1400000	21000	1379000	7000	0	1400000	Amount Transfer to XEN(PR)
4	Ugala	Street from Sohata Road to Subhri Road.	1500000	1500000	22500	1477500	7500	0	1500000	Amount Transfer to XEN(PR)
5	Tandwali	Const. of Nala including Boosting pump.	1400000	1400000	21000	1379000	7000	0	1400000	Amount Transfer to XEN(PR)
6	Tandwal	Completion of Multipurpose Hall.	1200000	1200000	18000	1182000	6000	0	1200000	Amount Transfer to XEN(PR)
7	Sherpur	Const. of Phirni.	1500000	1500000	22500	1477500	7500	0	1500000	Amount Transfer to XEN(PR)
8	Sirasgarh	Const. of street h/o Naterpal Rana to	2000000	2000000	30000	1970000	10000	0	2000000	Amount Transfer to XEN(PR)

9	Dulyani	Const. of Nala along with Firni & Const. of rasta	2000000	2000000	30000	1970000	10000	0	2000000	Amount Transfer to XEN(PR)
10	Dhanoura	Const. of R/Wall of Pond & Const. of Street.	2000000	2000000	30000	1970000	10000	0	2000000	Amount Transfer to XEN(PR)
11	Manka	Const. of Community Center.	1500000	1500000	22500	1477500	7500	0	1500000	Amount Transfer to XEN(PR)
12	Subhri	l/Lock Street from Tandwali Road to h/o Naresh.	1200000	1200000	18000	1182000	6000	0	1200000	Amount Transfer to XEN(PR)
		<b>Total</b>	<b>4.6E+07</b>	<b>4.6E+07</b>	<b>279000</b>	<b>1.8E+07</b>	<b>93000</b>	<b>1.3E+07</b>	<b>33354000</b>	