

Format for Panchayat Samiti Own Fund Report for the month of December ,2008

Name of the Block	Total on Roads	Total on Ferry	Registration for running dangerous trade	Lease & Rent of assets	Sale of Tress/usufructs	Sale of Sand	Bank Interest	Other NTR	Total NTR	Expenditure on Education	Expenditure on Health	Expenditure on Infrastructure	Expenditure on other Development	Expenditure on contingency & office Expenses	Total Expenditure
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16

Before filling up this table read the Note CAREFULLY

Karimpur-II	0	0	0	0	0	0	0	0	0	23561	12500	79485	112563	305164	533273
-------------	---	---	---	---	---	---	---	---	---	-------	-------	-------	--------	--------	--------

O.B. as on 01.04.2008 Rs.	367765
Income upto November '2008	168371
	536136
Expen. Upto October ' 2008 Rs	533273
Expen. This month	0
Total	533273
Balance	Rs 2863

Executive Officer
Karimpur-II Panchayat Samity