



सत्यमेव जयते

**OFFICE OF THE VILLAGE PANCHAYAT  
LOLIEM - POLEM  
Canacona - Goa.**

Ref. No. VP/LP/CAN/24-25/ *h8*

Dated: 18/04/2024.


To,  
The Block Development Officer,  
Canacona - Goa.

Sir,

I am submitting herewith the Administrative report, of this Panchayat in triplicate for the year 2023-24, for your information.

Thanking you,

Yours faithfully,

  
Secretary,  
V.P. Loliem - Polem,  
Canacona - Goa.

Encl: As above

*ole*

Other Revenue			2367877	00			2367877	00	2367877	00			
Total		38086957	96	8721093	00	20512	00	46787538	96	45824295	46	963243	50
Grand Total													

Efforts Made: - (specify the efforts made by Village Panchayat )

- (I) During the year under report the Village Panchayat has issued 40 nos. demand notices Nil warrants of distrait, Nil Cases of attachment / Seizure and the amount involved therein is Rs : Nil
- (II) During the year under report, the Village Panchayat has increased its income by Rs. 15,00,000/- ( specify the amount )
- (III) During the Year under report, out of the loan amount of Rs. nil the Village Panchayat has not refunded an amount of Rs : nil as principal and an interest of Rs : nil to the Government / Bank ( this is applicable to the Village Panchayat which has taken loan from Govt. / Banks / Z.P. )
- (IV) Specify any other efforts.

(See Section 229 [1] of the Goa Panchayat Raj Act, 1994 [ Act 14 of 1994 ]  
Report of administration for the preceding Financial year ending 31<sup>st</sup> March-2024  
Name of the Village Panchayat LOLIEM - POLEM Name of Taluka CANACONA Name of District South Goa.

**Part - 1 - Source of Income and efforts made to achieve the target**

Articular's of sources of Income of Village Panchayat	Balance as on 1 <sup>st</sup> April of preceding year 2023-24		Demand during the preceding year 2023-24		Remission		Total (Col 2 + 3)		Amount received/recovered during preceding year (From April to March) 2023-24		Balance amount to be recovered during the Reporting year 2023-24	
	1	2	3	4	5	6	7	8	9	10	11	12
Balance amount as per Cash book as on 31 <sup>st</sup> March ( ending of preceding year)	37388712	46	.....	....			37388712	46	37388712	46	.....	
(b) Tax on Entertainment other than Cinematograph	.....		.....				.....		.....		.....	
(c) Tax on Vehicle Cycle Tax	.....		.....				.....		.....		.....	
(d) Tax on advertisement and Hoarding	.....		.....				.....		.....		.....	
(e) Tax on houses / Buildings / Structures	233089	50	1032487	00	1512	00	1264064	50	921861	00	342203	50
(f) Tax on lighting	.....		.....				.....		.....		.....	
(g) Tax on dog	.....		.....				.....		.....		.....	
(h) Tax on profession / Callings Employment, Trade	465157	00	397850	00	19000	00	844006	00	222966.00	00	621040	00
(i) Tax on land not subject to Agricultural Assessment	.....		.....				.....		.....		.....	
(j) Fees on pilgrim	.....		.....				.....		.....		.....	
(k) Fees on Market / fairs / Melas	.....		.....				.....		.....		.....	
(l) Fees on registration of Cattles / Cattles pounds	.....		.....				.....		.....		.....	
(m) Fees on buses / Taxies / Auto stands	.....		.....				.....		.....		.....	
(n) Fees on Grazing Cattles	.....		.....				.....		.....		.....	
(o) Fees on construction of repair / licenses for houses / development of land	.....		21290	00			21290	00	21290	00	.....	
(p) Fees on extraction of sand / stones	.....		.....				.....		.....		.....	
(q) Fees on various N.O.Cs. / Certificates	.....		187250	00			187250	00	187250	00	.....	
(r) Fees on licenses to shops / rent establishments / factories	.....		262955	00			262955	00	262955	00	.....	
(s) Fees on issue of certified copies	.....		552	00			552	00	552	00	.....	
(t) Fees on Octroi	.....		.....				.....		.....		.....	
(u) Registration of Birth & Death	.....		29820	00			29820	00	29820	00	.....	
(v) Any other Fees	.....		175951	00			175951	00	175951	00	.....	
Total	38086957	96	2108155	00	20512	00	40174600	96	39211357	46	963243	50
(w) Public / popular contribution (GIA S.T.			.....				.....		.....		.....	
Matching grant,			425000	00			425000	00	425000	00		
(Garbage Grant)			.....				.....		.....		.....	
(Grant in lieu of Octroi) xiv finance			.....				.....		.....		.....	
Staff Salary Grant			2500000	00			2500000	00	2500000	00		
(Member Salary)			513000	00			513000	00	513000	00		
XVth Finance			807061	00			807061	00	807061	00		
RDA			.....				.....		.....		.....	
Other Revenue			2367877	00			2367877	00	2367877	00		
Total	38086957	96	8721093	00	20512	00	46787538	96	45824295	46	963243	50
Grand Total												

**Efforts Made: - (specify the efforts made by Village Panchayat )**

- (i) During the year under report the Village Panchayat has issued 40 nos. demand notices Nil warrants of distraint, Nil Cases of attachment / Seizure and the amount involved therein is Rs : Nil
- (ii) During the year under report, the Village Panchayat has increased its income by Rs. 15,00,000/- ( specify the amount )
- (iii) During the Year under report, out of the loan amount of Rs. nil the Village Panchayat has not refunded an amount of Rs : nil as principal and an interest of Rs : nil to the Government / Bank ( this is applicable to the Village Panchayat which has taken loan from Govt. / Banks / Z.P. )
- (iv) Specify any other efforts.





## Part - 1 - Source of Income and efforts made to achieve the target

Particular's of sources of Income of Village Panchayat	Balance as on 1 <sup>st</sup> April of preceding year 2023-24		Demand during the preceding year 2023-24		Remission		Total (Col 2 + 3)		Amount received/recovered during preceding year (From April to March) 2023-24		Balance amount to be recovered during the Reporting year 2023-24	
	1	2	3	4	5	6	7	8	9	10	11	12
Balance amount as per Cash book as on 31 <sup>st</sup> March ( ending of preceding year)	37388712	46	.....	.....	.....	.....	37388712	46	37388712	46	.....	.....
(b) Tax on Entertainment other than Cinematograph	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(c) Tax on Vehicle Cycle Tax	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(d) Tax on advertisement and Hoarding	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(e) Tax on houses / Buildings / Structures	233089	50	1032487	00	1512	00	1264064	50	921861	00	342203	50
(f) Tax on lighting	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(g) Tax on dog	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(h) Tax on profession / Callings Employment, Trade	465157	00	397850	00	19000	00	844006	00	222966.00	00	621040	00
(i) Tax on land not subject to Agricultural Assessment	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(j) Fees on pilgrim	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(k) Fees on Market / fairs / Melas	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(l) Fees on registration of Cattles / Cattles pounds	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(m) Fees on buses / Taxies / Auto stands	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(n) Fees on Grazing Cattles	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(o) Fees on construction of repair / licenses for houses / development of land	.....	.....	21290	00	.....	.....	21290	00	21290	00	.....	.....
(p) Fees on extraction of sand / stones	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(q) Fees on various N.O.Cs. / Certificates	.....	.....	187250	00	.....	.....	187250	00	187250	00	.....	.....
(r) Fees on licenses to shops / rent establishments / factories	.....	.....	262955	00	.....	.....	262955	00	262955	00	.....	.....
(s) Fees on issue of certified copies	.....	.....	552	00	.....	.....	552	00	552	00	.....	.....
(t) Fees on Octroi	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(u) Registration of Birth & Death	.....	.....	29820	00	.....	.....	29820	00	29820	00	.....	.....
(v) Any other Fees	.....	.....	175951	00	.....	.....	175951	00	175951	00	.....	.....
Total	38086957	96	2108155	00	20512	00	40174600	96	39211357	46	963243	50
(w) Public / popular contribution (GIA S.T.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Matching grant,	.....	.....	425000	00	.....	.....	425000	00	425000	00	.....	.....
(Garbage Grant)	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(Grant in lieu of Octroi) xiv finance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Staff Salary Grant	.....	.....	2500000	00	.....	.....	2500000	00	2500000	00	.....	.....
(Member Salary)	.....	.....	513000	00	.....	.....	513000	00	513000	00	.....	.....
XVth Finance	.....	.....	807061	00	.....	.....	807061	00	807061	00	.....	.....
RDA	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Other Revenue	.....	.....	2367877	00	.....	.....	2367877	00	2367877	00	.....	.....
Total	38086957	96	8721093	00	20512	00	46787538	96	45824295	46	963243	50
Grand Total	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....

## Efforts Made: - (specify the efforts made by Village Panchayat)

- (i) During the year under report the Village Panchayat has issued 40 non signed notices Nil Warrants of distraint, Nil Cases of attachment / Seizure and the amount involved therein is Rs : Nil
- (ii) During the year under report, the Village Panchayat has increased its income by Rs. 15,00,000/- (specify the amount)
- (iii) During the Year under report, out of the loan amount of Rs. nil the Village Panchayat has not refunded an amount of Rs : nil as principal and an interest of Rs : nil to the Government / Bank ( this is applicable to the Village Panchayat which has taken loan from Govt/ Banks / Z.P. )
- (iv) Specify any other efforts.





(See Section 229 [I] of the Goa Panchayat Raj Act, 1994 [ Act 14 of 1994 ]  
 Report of administration for the preceding Financial year ending 31<sup>st</sup> March-2024  
 Name of the Village Panchayat **LOLIEM - POLEM** Name of Taluka **CANACONA** Name of District **South Goa.**

**Part - 1 - Source of Income and efforts made to achieve the target**

Particular's of sources of Income of Village Panchayat	Balance as on 1 <sup>st</sup> April of preceding year 2023-24		Demand during the preceding year 2023-24		Remission		Total (Col 2 + 3)		Amount received/recovered during preceding year (From April to March) 2023-24		Balance amount to be recovered during the Reporting year 2023-24	
	1	2	3	4	5	6	7	8	9	10	11	12
Balance amount as per Cash book as on 31 <sup>st</sup> March ( ending of preceding year)	37388712	46	.....		....		37388712	46	37388712	46	.....	
(b) Tax on Entertainment other than Cinematograph	.....		.....		.....		.....		.....		.....	
(c) Tax on Vehicle Cycle Tax	.....		.....		.....		.....		.....		.....	
(d) Tax on advertisement and Hoarding	.....		.....		.....		.....		.....		.....	
(e) Tax on houses / Buildings / Structures	233089	50	1032487	00	1512	00	1264064	50	921861	00	342203	50
(f) Tax on lighting	.....		.....		.....		.....		.....		.....	
(g) Tax on dog	.....		.....		.....		.....		.....		.....	
(h) Tax on profession / Callings Employment. Trade	465157	00	397850	00	19000	00	844006	00	222966.00	00	621040	00
(i) Tax on land not subject to Agricultural Assessment	.....		.....		.....		.....		.....		.....	
(j) Fees on pilgrim	.....		.....		.....		.....		.....		.....	
(k) Fees on Market / fairs / Melas	.....		.....		.....		.....		.....		.....	
(l) Fees on registration of Cattles / Cattles pounds	.....		.....		.....		.....		.....		.....	
(m) Fees on buses / Taxies / Auto stands	.....		.....		.....		.....		.....		.....	
(n) Fees on Grazing Cattles	.....		.....		.....		.....		.....		.....	
(o) Fees on construction of repair / licenses for houses / development of land	----		21290	00			21290	00	21290	00	----	
(p) Fees on extraction of sand / stones	----		----				----		----		----	
(q) Fees on various N.O.Cs. / Certificates			187250	00			187250	00	187250	00		
(r) Fees on licenses to shops / rent establishments / factories	----		262955	00			262955	00	262955	00	----	
(s) Fees on issue of certified copies	----		552	00			552	00	552	00	----	
(t) Fees on Octroi	----		----				----		----		----	
(u) Registration of Birth & Death			29820	00			29820	00	29820	00		
(v) Any other Fees			175951	00			175951	00	175951	00		
<b>Total</b>	<b>38086957</b>	<b>96</b>	<b>2108155</b>	<b>00</b>	<b>20512</b>	<b>00</b>	<b>40174600</b>	<b>96</b>	<b>39211357</b>	<b>46</b>	<b>963243</b>	<b>50</b>
(w) Public / popular contribution (GIA S.T.			----	--			----	--	----	--		
Matching grant,			425000	00			425000	00	425000	00		
(Garbage Grant)			----	---			----	---	----	---		
(Grant in lieu of Octroi) xiv finance			----	---			----	---	----	---		
Staff Salary Grant			2500000	00			2500000	00	2500000	00		
(Member Salary)			513000	00			513000	00	513000	00		
XVth Finance			807061	00			807061	00	807061	00		
RDA			---	---			---	---	---	---		
Other Revenue			2367877	00			2367877	00	2367877	00		
<b>Total</b>	<b>38086957</b>	<b>96</b>	<b>8721093</b>	<b>00</b>	<b>20512</b>	<b>00</b>	<b>46787538</b>	<b>96</b>	<b>45824295</b>	<b>46</b>	<b>963243</b>	<b>50</b>
<b>Grand Total</b>												

Efforts Made: - (specify the efforts made by Village Panchayat)

- (I) During the year under report the Village Panchayat has issued demand notices. Nil warrants of distrain, Nil Cases of attachment / Seizure and the amount involved therein is Rs : Nil
- (II) During the year under report, the Village Panchayat has increased its assets by Rs. 5,00,000/- (specify the amount)
- (III) During the Year under report, out of the loan amount of Rs. nil the Village Panchayat has nil refunded an amount of Rs : nil as principal and an interest of Rs : nil to the Government / Bank (this is applicable to the Village Panchayat which has taken loan from Govt. / Bank / Z.P.)
- (IV) Specify any other efforts.



PART - II

Progress of Development achieved in brief with expenditure made under each item from V. P. Fund only.

ITEM		PARTICULARS OF PROGRESS IN BRIEF	
(1)	(2)		
(a) Roads / Culverts / Foot bridges, and other means of communication		Rs.	8063887.00
(b) Health and Sanitation		Rs.	1768670.00
(c) Social welfare and family welfare		Rs.	14400.00
(d) Education and Sports		Rs.	299350.00
(e) Donation and Advertisement			-----
(f) Rural Electrification			-----
(g) Drinking water			-----
(h) Rural housing			-----
(i) Libraries		Rs.	30034.00
(j) Cultural activities			-----
(k) Market and fairs			-----
(l) Welfare of weaker sections like S.C / B. C			-----
(m) Maintenance of Community Assists			-----
(n) Construction and maintenance of Cattles pounds / stands / slaughter houses			-----
(o) Any other item(Misc)		Rs.	3548554.72
<b>TOTAL</b>		Rs.	18107361.72
<b>PART III - MISCELLANEOUS</b>			
Audit Paras:	(i) No. of audit paras to be complied -		_____ Nos.
	(ii) No. of audit paras complied -		_____ Nos.
	(iii) No. of audit paras not complied -		_____ Nos.
(b) Losses and Misappropriation cases :			Nil
(c) Administration :			Rs. 4382466.00
(d) Works undertaken under R.D.A. Scheme (furnish information schemewise			
<b>PART IV - Savings in Panchayat Funds</b>			
<b>Details of Savings :</b>			
(c) i- Govt. Grants (GIA)		Rs.	18088603.00
ii-XV Finance Grant		Rs.	3778960.00
iii-Golden Jublee Grant		Rs.	5000000.00
(e) Any other (specify item wise) (E.M.D)		Rs.	121681.00
	(S.D.)	Rs.	897294.00
(f) Panchayat Fund		Rs.(-)	169604.26
<b>+ Grand Total :</b>		Rs.	27716933.74

+ Amount spent by Government Department in the Village need not be shown

+ The figure should tally with the amount Shown in cash book of Panchayat.

Above report of administration of the Panchayat was placed before the Panchayat meeting and the same has been accepted by the Panchayat members under resolution No. OH dated 12/04/2024.

Countersigned by

  
 Signature of the Chair Panch  
 Village Panchayat Lollem - Polem,  
 Canacona - Goa.

  
 Signature of Secretary  
 Village Panchayat Lollem - Polem  
 Canacona - Goa.  
**SECRETARY**  
**V. P. LOLLEM - POLEM**

Submitted alongwith the copy of the resolution to the Chief Executive Officer of South Zilla Panchayat.

Place :- Lollem - Polem

Dated :- 15/04/2024



Part - 1 - Source of Income and efforts made to achieve the target												
Particular's of sources of Income of Village Panchayat	Balance as on 1 <sup>st</sup> April of preceding year 2020-21		Demand during the preceding year 2021-22		Remission		Total (Col 2 + 3)		Amount received/recovered during preceding year (From April to March) 2021-22		Balance amount to be recovered during the Reporting year 2021-22	
	1	2	3	4	5	6	7	8	9	10	11	12
Balance amount as per Cash book as on 31 <sup>st</sup> March ( ending of preceding year)	79,03,735	22	.....	.....	.....	.....	79,03,735	22	79,03,735	22	.....	.....
(b) Tax on Entertainment other than Cinematograph	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(c) Tax on Vehicle Cycle Tax	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(d) Tax on advertisement and Hoarding	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(e) Tax on houses / Buildings / Structures	464587	95	964426	00	.....	.....	1429013.	95	1075232	00	353781.	95
(f) Tax on lighting	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(g) Tax on dog	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(h) Tax on profession / Callings Employment, Trade	270372	00	398500	00	.....	.....	668872	00	225538	00	443334	00
(i) Tax on land not subject to Agricultural Assessment	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(j) Fees on pilgrim	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(k) Fees on Market / fairs / Melas	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(l) Fees on registration of Cattles / Cattles	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(m) Fees on buses / Taxies / Auto stands	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(n) Fees on Grazing Cattles	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(o) Fees on construction of repair / licenses for houses / development of land	.....	.....	153020	00	.....	.....	153020	00	153020	00	.....	.....
(p) Fees on extraction of sand / stones	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(q) Fees on various N.O.Cs. / Certificates	.....	.....	84285	00	.....	.....	84285	00	84285	00	.....	.....
(r) Fees on licenses to shops /rent establishments / factories	.....	.....	215400	00	.....	.....	215400	00	215400	00	.....	.....
(s) Fees on issue of certified copies	.....	.....	152	00	.....	.....	152	00	152	00	.....	.....
(t) Fees on Octroi	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
(u) Registration of Birth & Death	.....	.....	8325	00	.....	.....	8325	00	8325	00	.....	.....
(v) Any other Fees	.....	.....	1338782	00	.....	.....	1338782	00	1338782	00	.....	.....
Total	8638695	17	3162890	00	.....	.....	11801585	17	11004469	22	797115	95
(vii) Public / popular contribution (GIA S.T.	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Matching grant,	.....	.....	425000	00	.....	.....	425000	00	425000	00	.....	.....
(Garbage Grant)	.....	.....	210000	00	.....	.....	210000	00	210000	00	.....	.....
(Grant in lieu of Octroi) xiv finance	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....	.....
Staff Salary Grant	.....	.....	1700000	00	.....	.....	1700000	00	1700000	00	.....	.....
(Member Salary)	.....	.....	513000	00	.....	.....	513000	00	513000	00	.....	.....
XIVth Finance	.....	.....	10660287	00	.....	.....	10660287	00	10660287	00	.....	.....
(Covid Grant)	.....	.....	50000	00	.....	.....	50000	00	50000	00	.....	.....
(Azadi ka amrut Matsov)	.....	.....	300000	00	.....	.....	300000	00	300000	00	.....	.....
(Atma Nirbhar Bharat)	.....	.....	5000000	00	.....	.....	5000000	00	5000000	00	.....	.....
XVth Finance	.....	.....	1860414	00	.....	.....	1860414	00	1860414	00	.....	.....
RDA	.....	.....	430750	00	.....	.....	430750	00	430750	00	.....	.....
Total	.....	.....	21149451	00	.....	.....	21149451	00	21149451	00	.....	.....
Grand Total	8638695	17	24312341	00	.....	.....	32951036.	17	32153920	22	797115	95

Efforts Made: - (specify the efforts made by Village Panchayat )

- (I) During the year under report the Village Panchayat has issued 40 nos. demand notices Nil warrants of distraint, Nil Cases of attachment / Seizure and the amount involved therein is Rs : Nil
- (II) During the year under report, the Village Panchayat has increased its income by Rs. 15,00,000/- ( specify the amount )
- (III) During the Year under report, out of the loan amount of Rs. nil the Village Panchayat has nil refunded an amount of Rs : nil as principal and an interest of Rs : nil to the Government / Bank ( this is applicable to the Village Panchayat which has taken loan from Govt. / Banks / Z.P. )
- (IV) Specify any other efforts.





**PART - II**  
Progress of Development achieved in brief with expenditure made under each item from V. P. Fund only.

ITEM	PARTICULARS OF PROGRESS IN BRIEF	
(1)	(2)	
(a) Roads / Culverts / Foot bridges, and other means of communication		Rs. 6775988.00
(b) Health and Sanitation		Rs. 1352582.00
(c) Social welfare and family welfare		Rs. 24000.00
(d) Education and Sports		Rs. 181100.00
(e) Donation and Advertisement		-----
(f) Rural Electrification		-----
(g) Drinking water		-----
(h) Rural housing		-----
(i) Libraries		Rs. 22182.00
(j) Cultural activities		-----
(k) Market and fairs		-----
(l) Welfare of weaker sections like S.C / B. C		-----
(m) Maintenance of Community Assists		-----
(n) Construction and maintenance of Cattles pounds / stands / slaughter houses		-----
(o) Any other item(Misc)		Rs. 2169037.60
<b>TOTAL</b>		<b>Rs.10524889.60</b>
<b>PART III - MISCELLANEOUS</b>		
Audit Paras:	(i) No. of audit paras to be complied -	Nos.
	(ii) No. of audit paras complied -	Nos.
	(iii) No. of audit paras not complied -	Nos.
(b) Losses and Misappropriation cases :		Nil
(c) Administration :		Rs. 2314983.00
(d) Works undertaken under R.D.A. Scheme (furnish information scheme wise		Rs. 430750.00
<b>PART IV - Savings in Panchayat Funds</b>		
<b>Details of Savings :</b>		
(c) Govt. Grants	Rs.	17042280.00
(e) Any other (specify item wise) (E.M.D)	Rs.	312317.00
(S.D.)	Rs.	1280293.00
(f) Panchayat Fund	Rs.	384407.62
<b>+ Grand Total :</b>	<b>Rs.</b>	<b>19019297.62</b>

+ Amount spent by Government Department in the Village need not be shown

+ The figure should tally with the amount Shown in cash book of Panchayat.

Above report of administration of the Panchayat was placed before the Panchayat meeting and the same has been accepted by the Panchayat members under resolution No. 2, dated 11/04/2022.

Countersigned by


  
Signature of the Sarpanch  
Village Panchayat Loliem - Polem,  
Canacona - Goa.

Submitted alongwith the copy of the resolution to the Chief Executive Officer of South Zilla Panchayat.

Place :-Lollem - Polem

Dated :-06/04/2022



  
Signature of Secretary  
Village Panchayat Loliem - Polem  
Canacona - Goa.  
**SECRETARY**  
V. P. LOLIEM - POLEM.