



VILLAGE PANCHAYAT MORJIM
TAL. PERNEM GOA

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www.vpmorjim.com

Phone no. 2244310

Ref. No. V.P./MOR/PER/Report/2024-25/328

Date: - 5/6/2024

To,
The Director,
Directorate of Panchayat,
Audit cell, Account Section,
Myles High Corporate Hub,
Patto, Panaji-Goa.

Sub: Information for Audit Report 2023-2024 uncollected Revenue, writes off of losses and cases of Misappropriation.

Sir/Madam,

With reference to the above cited subject please find attached information for audit Report 2023-24 uncollected Revenue, write off of losses and cases of misappropriation of Village Panchayat Morjim, Pernem –Goa (Copy enclosed).

This is for your kind information and further necessary action.

Thanking you.



Yours faithfully,


SECRETARY
Village Panchayat Morjim
Tal: Pernem-Goa.

Copy to:

1. The block Development officer, B.D.O. office, Pernem-Goa.





Arrears in collection of Revenue

1. Name of the Department/Office : V.P. Morjim, Pernem – Goa.

2. Source of Revenue : Tax Revenue

3. Tax or Non-Tax Revenue : Tax

4. Total amount pending collection as on 31 March 2024 : **Rs. 2766454.00**

5. Year wise break-up of figure at (4)

Upto	
2018-2019	: 1295857.00
2019-2020	: 1532204.00
2020-2021	: 1698877.00
	Total: 4526938.00
2021-2022	: 4526938.00
2022-2023	: 2289977.00
2023-2024	: 2766454.00
	Total: 7017264.00

6. a) No. of cases referred to Revenue Recovery Court but pending as on 31 March 2024

: NIL

b) Amount involved in 6(a)

: Not Applicable

7. Action other than referring to Revenue Recovery Court taken/ Proposed to be taken by the Department for recovery of arrears

: ----

8. Particular of individual cases upto The end of 2023-24 each involving Rs10.00 lakh or above

: NIL

Sr.No.	Name of the individual Unit/party	Amount pending collection as on 31 March 2024	Remarks
—	—	—	—



9. Particulars of cases pending before High Court/Supreme Court : NIL
- a) No. of cases pending for More than 5 years with amount : NIL
- b) No. of cases pending for 4-5 years with amount : NIL
- c) No. of cases pending for 3-4 years with amount : NIL
- d) No. of cases pending for 2-3 years with amount : NIL
- e) No. of cases pending for 1-2 years with amount : NIL
- f) No. of cases pending under One year with amount : NIL

Particulars of cases of write off of irrecoverable losses of stores/public money/revenue/loans advances, waiver of recovery, remission of revenue and abandonment of claims

Period : 2023-2024

Name of the Department : V.P. Morjim, Pernem-Goa.

Particulars : NIL

Sl.No.	No.& Date of the order	No. of cases	Amount involved	Category	Remarks
(1)	(2)	(3)	(4)	(5)	(6)
—	—	—	—	—	—

Place: Morjim

Date: 04/06/2024



Signature:

Designation: V.P. Secretary

SECRETARY
Village Panchayat Morjim
Tal: Pernem-Goa.



STATEMENT No. I

Note:- Please ensure that the opening balance as on 01.04.2023 agrees with the closing balance as on 31.03.2023. If there is any variation suitable note may be given.

1. No. of cases outstanding as on 1st April 2023 : NIL
2. Cases reported during 2023-24 : NIL
3. Cases disposed of during 2023-24 : NIL
4. Cases outstanding as on 31st March 2024 : NIL

STATEMENT No. II

Name of the Office :
Administrative Department in Secretariat :
Profile of Misappropriations, losses, defalcations, etc

Age-Profile of the Pending Cases			Nature of the Pending Cases		
Years	Number of Cases	Amount involved (Rs. in lakh)	Nature/Characteristics of the cases	Number of Cases	Amount involved (Rs. in lakh)
—	—	—	Theft	—	—
			Misappropriation/Loss of material		
			Others		
Total	NIL	NIL	Total	NIL	NIL

STATEMENT No. III

Reasons for Outstanding cases of Misappropriations, losses, defalcations, etc

Reasons for the Delay/Outstanding cases		Number of Cases	Amount (Rs. in Lakh)
i)	Awaiting department and criminal investigation	NIL	NA
ii)	Departmental action initiated but not finalized	NIL	NA
iii)	Awaiting orders for recovery or write off	NIL	NA
iv)	Pending in the court of law	NIL	NA
	TOTAL	NIL	NA

STATEMENT No.IV

Details of FIR's filed

Sl.No.	Years	No. of FIR's filed	Amount involved (in Rs)
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Place: Morjim

Date: 04/06/2024



Signature:

Designation: V.P.Secretary

SECRETARY
Village Panchayat Morjim
Tal: Pernem-Goa.