

FORM NO. 10

[See Rule 21 (a)]

Monthly / Annual / Account
of
ACCOUNT OF INCOME AND EXPENDITURE
of
Village Panchayat Calangute
for
The month of
20 25 20 26

No.

Office of the Village Panchayat

Calangute, Bardez - Goa

Date : _____

To,

The Block Development Officer

Mapusa, Bardez - Goa

Sub.: Submission of Monthly / Annual

Accounts for May 2025

Sir,

The Monthly / Annual account for the period above are sent herewith under Rule of the Village Panchayat Account and audit and Custody funds Rule 1997 for Persual

Yours Faithfully


Secretary

Village Panchayat

SECRETARY
V. P. CALANGUTE




Sarpanch

Village Panchayat

SARPANCH
V. P. CALANGUTE

May 2025

Monthly / Annual Account of Income and

Particulars of Income	Amount	Particulars of Income	Amount
Income		5) Proceeds of other Loans etc.	NIL
1) Closing of the last Month / Year			
Budget Head			
2) Grants from Government	NIL		
i) Special	NIL	6) Sales Proceeds ↳ Sale of Tender Forms	2,09,000
ii) General	NIL		
3) Other Grants		7) Extraordinary Receipt	
i) Local Authorities	NIL	↳ Fine Collection	45,000
ii) Private	NIL	↳ Bus	14,000
		↳ Refund of Financial Asst	600
		↳ Hall Booking	14,000
			73,600
4) Proceeds of taxes fees etc. under Sec. 153 of the Act			
To Taxes			
1) House Tax	28,01,639		
2) Trade Tax	40,600		
3) Garbage Tax	9600		
4) Board Tax	3700		
Fees	28,55,539		
1) Certificate	10,800		
2) R&D	3150		
3) RTI	130		
4) Transfer	5,01,000		
5) NST	58,500		
6) Construction Fees	70,740		
7) Construction Cess	80,150		
8) Penalty	50,273		
9) Traction	9600		
10) Nazm Parking	5,25,000		
11) Pay Parking (Manaw Hadjadkan)	43,000		
	13,52,343		
		Total Receipts	44,90,482
		Grand Total	

