

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 1 ZPA 2014 (1), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 1 ZPA 2014 (1), dated: 1st August 2014

1. For Zilla Panchayat Bangalore (Urban), an amount of Rs. 2543.05 lakh under Plan and Rs. 7.88 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bangalore (Urban) should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bangalore (Urban) will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 401- BANGALORE (URBAN) DDO-CODE : 0100ZZ8001					Annexure to G.O No. : FD 1 ZPA 2014(1),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	2508.48	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2508.48	0.00
Total:								2508.48	0.00
2)	2202-02-196-6-01	ZP Schools	5.24	0.00	2.1)	2202-00-102-0-20	RMSA	5.24	0.00
Total:								5.24	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	7.88	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	7.88
Total:								0.00	7.88
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	4.16	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	4.16	0.00
Total:								4.16	0.00
5)	2225-02-196-6-01	Block Grants	3.12	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	3.12	0.00
Total:								3.12	0.00
6)	2235-02-196-6-01	Block Grants	16.64	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	16.64	0.00
Total:								16.64	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	1.25	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	1.25	0.00
Total:								1.25	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								2543.05	7.88

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 2 ZPA 2014 (2), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 2 ZPA 2014 (2), dated: 1st August 2014

1. For Zilla Panchayat Bangalore (Rural), an amount of Rs. 963.04 lakh under Plan and Rs. 3.71 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bangalore (Rural) should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bangalore (Rural) will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 402- BANGALORE (RURAL) DDO-CODE : 0300ZZ8001					Annexure to G.O No. : FD 2 ZPA 2014(2),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	926.43	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	926.43	0.00
Total:								926.43	0.00
2)	2202-02-196-6-01	ZP Schools	4.99	0.00	2.1)	2202-00-102-0-20	RMSA	4.99	0.00
Total:								4.99	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	3.71	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	3.71
Total:								0.00	3.71
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
5)	2225-02-196-6-01	Block Grants	0.42	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
6)	2235-02-196-6-01	Block Grants	22.05	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	22.05	0.00
Total:								22.05	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	4.16	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	4.16	0.00
Total:								4.16	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								963.04	3.71

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 3 ZPA 2014 (3), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 3 ZPA 2014 (3), dated: 1st August 2014

1. For Zilla Panchayat Chitradurga, an amount of Rs. 1988.91 lakh under Plan and Rs. 5.52 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chitradurga should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chitradurga will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 403- CHITRADURGA DDO-CODE : 1600ZZ0001					Annexure to G.O No. : FD 3 ZPA 2014(3),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1924.83	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1924.83	0.00
Total:								1924.83	0.00
2)	2202-02-196-6-01	ZP Schools	2.69	0.00	2.1)	2202-00-102-0-20	RMSA	2.69	0.00
Total:								2.69	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	5.52	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	5.52
Total:								0.00	5.52
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	1.25	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	1.25	0.00
Total:								1.25	0.00
5)	2235-02-196-6-01	Block Grants	16.46	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	16.46	0.00
Total:								16.46	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	41.60	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	41.60	0.00
Total:								41.60	0.00
7)	2810-60-196-6-01	Block Grants	2.08	0.00	7.1)	2810-00-101-0-01	Bio - gas Development	2.08	0.00
Total:								2.08	0.00
District Total:								1988.91	5.52

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 4 ZPA 2014 (4), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 4 ZPA 2014 (4), dated: 1st August 2014

1. For Zilla Panchayat Kolar, an amount of Rs. 1416.52 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Kolar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Kolar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 404- KOLAR DDO-CODE : 0700ZZ8002					Annexure to G.O No. : FD 4 ZPA 2014(4),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1380.29	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1380.29	0.00
Total:								1380.29	0.00
2)	2202-02-196-6-01	ZP Schools	2.50	0.00	2.1)	2202-00-102-0-20	RMSA	2.50	0.00
Total:								2.50	0.00
3)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.42	0.00	3.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.42	0.00
Total:								0.42	0.00
4)	2225-02-196-6-01	Block Grants	0.25	0.00	4.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.25	0.00
Total:								0.25	0.00
5)	2235-02-196-6-01	Block Grants	17.26	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	17.26	0.00
Total:								17.26	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	14.98	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	14.98	0.00
Total:								14.98	0.00
7)	2810-60-196-6-01	Block Grants	0.83	0.00	7.1)	2810-00-101-0-01	Bio - gas Development	0.83	0.00
Total:								0.83	0.00
District Total:								1416.52	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 5 ZPA 2014 (5), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 5 ZPA 2014 (5), dated: 1st August 2014

1. For Zilla Panchayat Shimoga, an amount of Rs. 1701.99 lakh under Plan and Rs. 5.10 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Shimoga should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Shimoga will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 405- SHIMOGA DDO-CODE : 1400ZZ0002					Annexure to G.O No. : FD 5 ZPA 2014(5), Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1659.01	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1659.01	0.00
Total:								1659.01	0.00
2)	2202-02-196-6-01	ZP Schools	2.71	0.00	2.1)	2202-00-102-0-20	RMSA	2.71	0.00
Total:								2.71	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	5.10	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	5.10
Total:								0.00	5.10
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	2.08	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	2.08	0.00
Total:								2.08	0.00
5)	2225-02-196-6-01	Block Grants	1.25	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	1.25	0.00
Total:								1.25	0.00
6)	2235-02-196-6-01	Block Grants	18.30	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	18.30	0.00
Total:								18.30	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	8.32	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	8.32	0.00
Total:								8.32	0.00
8)	2401-00-196-7-01	Block Grants	2.00	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	2.00	0.00
Total:								2.00	0.00
9)	2810-60-196-6-01	Block Grants	8.32	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	8.32	0.00
Total:								8.32	0.00
District Total:								1701.99	5.10

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 6 ZPA 2014 (6), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 6 ZPA 2014 (6), dated: 1st August 2014

1. For Zilla Panchayat Tumkur, an amount of Rs. 2545.04 lakh under Plan and Rs. 10.08 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Tumkur should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Tumkur will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 406- TUMKUR DDO-CODE : 0800ZZ0001					Annexure to G.O No. : FD 6 ZPA 2014(6),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	2468.13	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2468.13	0.00
Total:								2468.13	0.00
2)	2202-02-196-6-01	ZP Schools	5.13	0.00	2.1)	2202-00-102-0-20	RMSA	5.13	0.00
Total:								5.13	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	10.08	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	10.08
Total:								0.00	10.08
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	6.66	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	6.66	0.00
Total:								6.66	0.00
5)	2225-02-196-6-01	Block Grants	1.66	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	1.66	0.00
Total:								1.66	0.00
6)	2235-02-196-6-01	Block Grants	17.68	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	17.68	0.00
Total:								17.68	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	40.77	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	40.77	0.00
Total:								40.77	0.00
8)	2810-60-196-6-01	Block Grants	5.01	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	5.01	0.00
Total:								5.01	0.00
District Total:								2545.04	10.08

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 7 ZPA 2014 (7), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 7 ZPA 2014 (7), dated: 1st August 2014

1. For Zilla Panchayat Mysore, an amount of Rs. 2228.35 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Mysore should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Mysore will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 407- MYSORE DDO-CODE : 0900ZZ0001					Annexure to G.O No. : FD 7 ZPA 2014(7),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	2179.01	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2179.01	0.00
Total:								2179.01	0.00
2)	2202-02-196-6-01	ZP Schools	2.66	0.00	2.1)	2202-00-102-0-20	RMSA	2.66	0.00
Total:								2.66	0.00
3)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	2.08	0.00	3.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	2.08	0.00
Total:								2.08	0.00
4)	2225-02-196-6-01	Block Grants	0.62	0.00	4.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.62	0.00
Total:								0.62	0.00
5)	2235-02-196-6-01	Block Grants	19.84	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	19.84	0.00
Total:								19.84	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	14.56	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	14.56	0.00
Total:								14.56	0.00
7)	2401-00-196-7-01	Block Grants	1.25	0.00	7.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.25	0.00
Total:								1.25	0.00
8)	2810-60-196-6-01	Block Grants	8.32	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	8.32	0.00
Total:								8.32	0.00
District Total:								2228.35	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 8 ZPA 2014 (8), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 8 ZPA 2014 (8), dated: 1st August 2014

1. For Zilla Panchayat Chickmagalore, an amount of Rs. 1212.29 lakh under Plan and Rs. 8.79 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chickmagalore should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chickmagalore will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 408- CHICKMAGALORE DDO-CODE : 1800ZZ0017					Annexure to G.O No. : FD 8 ZPA 2014(8),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1165.63	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1165.63	0.00
Total:								1165.63	0.00
2)	2202-02-196-6-01	ZP Schools	2.11	0.00	2.1)	2202-00-102-0-20	RMSA	2.11	0.00
Total:								2.11	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	8.79	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	8.79
Total:								0.00	8.79
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.62	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.62	0.00
Total:								0.62	0.00
5)	2225-02-196-6-01	Block Grants	0.21	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.21	0.00
Total:								0.21	0.00
6)	2235-02-196-6-01	Block Grants	18.30	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	18.30	0.00
Total:								18.30	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	19.97	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	19.97	0.00
Total:								19.97	0.00
8)	2401-00-196-7-01	Block Grants	1.28	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.28	0.00
Total:								1.28	0.00
9)	2810-60-196-6-01	Block Grants	4.16	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1212.29	8.79

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 9 ZPA 2014 (9), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 9 ZPA 2014 (9), dated: 1st August 2014

1. For Zilla Panchayat Dakshina Kannada, an amount of Rs. 1755.99 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Dakshina Kannada should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Dakshina Kannada will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 409- DAKSHINA KANNADA DDO-CODE : 1900ZZ0047					Annexure to G.O No. : FD 9 ZPA 2014(9), Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1722.24	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1722.24	0.00
Total:								1722.24	0.00
2)	2202-02-196-6-01	ZP Schools	2.61	0.00	2.1)	2202-00-102-0-20	RMSA	2.61	0.00
Total:								2.61	0.00
3)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	3.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
4)	2225-02-196-6-01	Block Grants	0.83	0.00	4.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.83	0.00
Total:								0.83	0.00
5)	2235-02-196-6-01	Block Grants	17.91	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	17.91	0.00
Total:								17.91	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	2.00	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	2.00	0.00
Total:								2.00	0.00
7)	2405-00-196-6-01	Block Grants	5.41	0.00	7.1)	2405-00-104-0-02	Centrally Sponsored Scheme of Motorisation of Traditional Crafts	5.41	0.00
Total:								5.41	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1755.99	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 10 ZPA 2014 (10), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 10 ZPA 2014 (10), dated: 1st August 2014

1. For Zilla Panchayat Hassan, an amount of Rs. 1557.07 lakh under Plan and Rs. 7.86 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Hassan should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Hassan will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 410- HASSAN DDO-CODE : 1300ZZ0003					Annexure to G.O No. : FD 10 ZPA 2014(10),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1514.66	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1514.66	0.00
Total:								1514.66	0.00
2)	2202-02-196-6-01	ZP Schools	2.65	0.00	2.1)	2202-00-102-0-20	RMSA	2.65	0.00
Total:								2.65	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	7.86	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	7.86
Total:								0.00	7.86
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	3.12	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	3.12	0.00
Total:								3.12	0.00
5)	2225-02-196-6-01	Block Grants	1.25	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	1.25	0.00
Total:								1.25	0.00
6)	2235-02-196-6-01	Block Grants	19.59	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	19.59	0.00
Total:								19.59	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	8.32	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	8.32	0.00
Total:								8.32	0.00
8)	2401-00-196-7-01	Block Grants	1.25	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.25	0.00
Total:								1.25	0.00
9)	2810-60-196-6-01	Block Grants	6.24	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	6.24	0.00
Total:								6.24	0.00
District Total:								1557.07	7.86

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 11 ZPA 2014 (11), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 11 ZPA 2014 (11), dated: 1st August 2014

1. For Zilla Panchayat Kodagu, an amount of Rs. 593.69 lakh under Plan and Rs. 12.73 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Kodagu should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Kodagu will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 411- KODAGU DDO-CODE : 1200ZZ0001					Annexure to G.O No. : FD 11 ZPA 2014(11),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	568.67	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	568.67	0.00
Total:								568.67	0.00
2)	2202-02-196-6-01	ZP Schools	2.23	0.00	2.1)	2202-00-102-0-20	RMSA	2.23	0.00
Total:								2.23	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	12.73	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	12.73
Total:								0.00	12.73
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.20	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.20	0.00
Total:								0.20	0.00
5)	2225-02-196-6-01	Block Grants	0.42	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
6)	2235-02-196-6-01	Block Grants	12.03	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	12.03	0.00
Total:								12.03	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	3.33	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	3.33	0.00
Total:								3.33	0.00
8)	2401-00-196-7-01	Block Grants	4.74	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	4.74	0.00
Total:								4.74	0.00
9)	2810-60-196-6-01	Block Grants	2.08	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	2.08	0.00
Total:								2.08	0.00
District Total:								593.69	12.73

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 12 ZPA 2014 (12), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 12 ZPA 2014 (12), dated: 1st August 2014

1. For Zilla Panchayat Mandya, an amount of Rs. 1760.23 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Mandya should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Mandya will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 412- MANDYA DDO-CODE : 1100ZZ0001					Annexure to G.O No. : FD 12 ZPA 2014(12),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1731.81	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1731.81	0.00
Total:								1731.81	0.00
2)	2202-02-196-6-01	ZP Schools	2.91	0.00	2.1)	2202-00-102-0-20	RMSA	2.91	0.00
Total:								2.91	0.00
3)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	3.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
4)	2225-02-196-6-01	Block Grants	0.25	0.00	4.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.25	0.00
Total:								0.25	0.00
5)	2235-02-196-6-01	Block Grants	12.37	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	12.37	0.00
Total:								12.37	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	6.24	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	6.24	0.00
Total:								6.24	0.00
7)	2401-00-196-7-01	Block Grants	1.66	0.00	7.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.66	0.00
Total:								1.66	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1760.23	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 13 ZPA 2014 (13), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 13 ZPA 2014 (13), dated: 1st August 2014

1. For Zilla Panchayat Belgaum, an amount of Rs. 5087.05 lakh under Plan and Rs. 4.38 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Belgaum should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Belgaum will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 413- BELGAUM DDO-CODE : 2200ZZ0002					Annexure to G.O No. : FD 13 ZPA 2014(13),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	4997.82	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	4997.82	0.00
Total:								4997.82	0.00
2)	2202-02-196-6-01	ZP Schools	5.41	0.00	2.1)	2202-00-102-0-20	RMSA	5.41	0.00
Total:								5.41	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	4.38	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	4.38
Total:								0.00	4.38
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	2.08	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	2.08	0.00
Total:								2.08	0.00
5)	2225-02-196-6-01	Block Grants	0.42	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
6)	2235-02-196-6-01	Block Grants	17.21	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	17.21	0.00
Total:								17.21	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	51.58	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	51.58	0.00
Total:								51.58	0.00
8)	2401-00-196-7-01	Block Grants	4.21	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	4.21	0.00
Total:								4.21	0.00
9)	2810-60-196-6-01	Block Grants	8.32	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	8.32	0.00
Total:								8.32	0.00
District Total:								5087.05	4.38

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 14 ZPA 2014 (14), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 14 ZPA 2014 (14), dated: 1st August 2014

1. For Zilla Panchayat Bijapur, an amount of Rs. 3021.74 lakh under Plan and Rs. 7.30 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bijapur should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bijapur will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 414- BIJAPUR DDO-CODE : 2800ZZ9152					Annexure to G.O No. : FD 14 ZPA 2014(14),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	2946.11	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2946.11	0.00
Total:								2946.11	0.00
2)	2202-02-196-6-01	ZP Schools	2.62	0.00	2.1)	2202-00-102-0-20	RMSA	2.62	0.00
Total:								2.62	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	7.30	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	7.30
Total:								0.00	7.30
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
5)	2225-02-196-6-01	Block Grants	0.42	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
6)	2235-02-196-6-01	Block Grants	16.02	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	16.02	0.00
Total:								16.02	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	50.75	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	50.75	0.00
Total:								50.75	0.00
8)	2401-00-196-7-01	Block Grants	0.83	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.83	0.00
Total:								0.83	0.00
9)	2810-60-196-6-01	Block Grants	4.16	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								3021.74	7.30

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 15 ZPA 2014 (15), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 15 ZPA 2014 (15), dated: 1st August 2014

1. For Zilla Panchayat Dharwar, an amount of Rs. 1682.41 lakh under Plan and Rs. 7.48 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Dharwar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Dharwar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 415- DHARWAD DDO-CODE : 2500ZZ8798					Annexure to G.O No. : FD 15 ZPA 2014(15),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1625.73	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1625.73	0.00
Total:								1625.73	0.00
2)	2202-02-196-6-01	ZP Schools	2.70	0.00	2.1)	2202-00-102-0-20	RMSA	2.70	0.00
Total:								2.70	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	7.48	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	7.48
Total:								0.00	7.48
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.42	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.42	0.00
Total:								0.42	0.00
5)	2225-02-196-6-01	Block Grants	0.21	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.21	0.00
Total:								0.21	0.00
6)	2235-02-196-6-01	Block Grants	17.58	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	17.58	0.00
Total:								17.58	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	31.62	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	31.62	0.00
Total:								31.62	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1682.41	7.48

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 16 ZPA 2014 (16), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 16 ZPA 2014 (16), dated: 1st August 2014

1. For Zilla Panchayat Uttara Kannada, an amount of Rs. 1766.37 lakh under Plan and Rs. 10.36 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Uttara Kannada should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Uttara Kannada will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 416- UTTARA KANNADA DDO-CODE : 3000ZZ0080					Annexure to G.O No. : FD 16 ZPA 2014(16),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1734.30	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1734.30	0.00
Total:								1734.30	0.00
2)	2202-02-196-6-01	ZP Schools	2.69	0.00	2.1)	2202-00-102-0-20	RMSA	2.69	0.00
Total:								2.69	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	10.36	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	10.36
Total:								0.00	10.36
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.42	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.42	0.00
Total:								0.42	0.00
5)	2235-02-196-6-01	Block Grants	14.56	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	14.56	0.00
Total:								14.56	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	6.66	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	6.66	0.00
Total:								6.66	0.00
7)	2405-00-196-6-01	Block Grants	5.24	0.00	7.1)	2405-00-104-0-02	Centrally Sponsored Scheme of Motorisation of Traditional Crafts	5.24	0.00
Total:								5.24	0.00
8)	2810-60-196-6-01	Block Grants	2.50	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	2.50	0.00
Total:								2.50	0.00
District Total:								1766.37	10.36

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 17 ZPA 2014 (17), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 17 ZPA 2014 (17), dated: 1st August 2014

1. For Zilla Panchayat Gulbarga, an amount of Rs. 2532.84 lakh under Plan and Rs. 10.20 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Gulbarga should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Gulbarga will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 417- GULBARGA DDO-CODE : 3200ZZ0003					Annexure to G.O No. : FD 17 ZPA 2014(17),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	2466.88	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2466.88	0.00
Total:								2466.88	0.00
2)	2202-02-196-6-01	ZP Schools	2.50	0.00	2.1)	2202-00-102-0-20	RMSA	2.50	0.00
Total:								2.50	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	10.20	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	10.20
Total:								0.00	10.20
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	1.93	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	1.93	0.00
Total:								1.93	0.00
5)	2225-02-196-6-01	Block Grants	0.63	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.63	0.00
Total:								0.63	0.00
6)	2235-02-196-6-01	Block Grants	22.64	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	22.64	0.00
Total:								22.64	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	36.61	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	36.61	0.00
Total:								36.61	0.00
8)	2810-60-196-6-01	Block Grants	1.65	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	1.65	0.00
Total:								1.65	0.00
District Total:								2532.84	10.20

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 18 ZPA 2014 (18), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 18 ZPA 2014 (18), dated: 1st August 2014

1. For Zilla Panchayat Bellary, an amount of Rs. 2537.60 lakh under Plan and Rs. 17.51 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bellary should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bellary will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 418- BELLARY DDO-CODE : 3400ZZ0001					Annexure to G.O No. : FD 18 ZPA 2014(18),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	2476.45	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2476.45	0.00
Total:								2476.45	0.00
2)	2202-02-196-6-01	ZP Schools	2.50	0.00	2.1)	2202-00-102-0-20	RMSA	2.50	0.00
Total:								2.50	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	17.51	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	17.51
Total:								0.00	17.51
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
5)	2225-02-196-6-01	Block Grants	0.21	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.21	0.00
Total:								0.21	0.00
6)	2235-02-196-6-01	Block Grants	17.68	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	17.68	0.00
Total:								17.68	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	29.95	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	29.95	0.00
Total:								29.95	0.00
8)	2401-00-196-7-01	Block Grants	4.99	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	4.99	0.00
Total:								4.99	0.00
9)	2810-60-196-6-01	Block Grants	4.99	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	4.99	0.00
Total:								4.99	0.00
District Total:								2537.60	17.51

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 19 ZPA 2014 (19), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 19 ZPA 2014 (19), dated: 1st August 2014

1. For Zilla Panchayat Bidar, an amount of Rs. 1918.62 lakh under Plan and Rs. 11.27 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bidar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bidar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 419- BIDAR DDO-CODE : 3800ZZ5701					Annexure to G.O No. : FD 19 ZPA 2014(19),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1865.76	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1865.76	0.00
Total:								1865.76	0.00
2)	2202-02-196-6-01	ZP Schools	2.52	0.00	2.1)	2202-00-102-0-20	RMSA	2.52	0.00
Total:								2.52	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	11.27	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	11.27
Total:								0.00	11.27
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
5)	2225-02-196-6-01	Block Grants	0.42	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
6)	2235-02-196-6-01	Block Grants	14.98	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	14.98	0.00
Total:								14.98	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	29.95	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	29.95	0.00
Total:								29.95	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1918.62	11.27

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 20 ZPA 2014 (20), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 20 ZPA 2014 (20), dated: 1st August 2014

1. For Zilla Panchayat Raichur, an amount of Rs. 2018.22 lakh under Plan and Rs. 6.03 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Raichur should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Raichur will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 420- RAICHUR DDO-CODE : 3600ZZ0001					Annexure to G.O No. : FD 20 ZPA 2014(20),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1937.31	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1937.31	0.00
Total:								1937.31	0.00
2)	2202-02-196-6-01	ZP Schools	2.70	0.00	2.1)	2202-00-102-0-20	RMSA	2.70	0.00
Total:								2.70	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	6.03	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	6.03
Total:								0.00	6.03
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	1.04	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	1.04	0.00
Total:								1.04	0.00
5)	2225-02-196-6-01	Block Grants	0.62	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.62	0.00
Total:								0.62	0.00
6)	2235-02-196-6-01	Block Grants	14.56	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	14.56	0.00
Total:								14.56	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	56.58	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	56.58	0.00
Total:								56.58	0.00
8)	2401-00-196-7-01	Block Grants	1.25	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.25	0.00
Total:								1.25	0.00
9)	2810-60-196-6-01	Block Grants	4.16	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								2018.22	6.03

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 21 ZPA 2014 (21), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 21 ZPA 2014 (21), dated: 1st August 2014

1. For Zilla Panchayat Yadgir, an amount of Rs. 1359.90 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Yadgir should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Yadgir will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 421- YADGIR DDO-CODE : 3300ZZ0001					Annexure to G.O No. : FD 21 ZPA 2014(21),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1300.83	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1300.83	0.00
Total:								1300.83	0.00
2)	2202-02-196-6-01	ZP Schools	0.21	0.00	2.1)	2202-00-102-0-20	RMSA	0.21	0.00
Total:								0.21	0.00
3)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.31	0.00	3.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.31	0.00
Total:								0.31	0.00
4)	2225-02-196-6-01	Block Grants	0.10	0.00	4.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.10	0.00
Total:								0.10	0.00
5)	2235-02-196-6-01	Block Grants	13.94	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	13.94	0.00
Total:								13.94	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	41.60	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	41.60	0.00
Total:								41.60	0.00
7)	2401-00-196-7-01	Block Grants	0.83	0.00	7.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.83	0.00
Total:								0.83	0.00
8)	2810-60-196-6-01	Block Grants	2.08	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	2.08	0.00
Total:								2.08	0.00
District Total:								1359.90	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 22 ZPA 2014 (22), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 22 ZPA 2014 (22), dated: 1st August 2014

1. For Zilla Panchayat Davanagere, an amount of Rs. 1819.45 lakh under Plan and Rs. 8.07 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Davanagere should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Davanagere will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002					Annexure to G.O No. : FD 22 ZPA 2014(22),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1743.04	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1743.04	0.00
Total:								1743.04	0.00
2)	2202-02-196-6-01	ZP Schools	2.70	0.00	2.1)	2202-00-102-0-20	RMSA	2.70	0.00
Total:								2.70	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	8.07	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	8.07
Total:								0.00	8.07
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	1.04	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	1.04	0.00
Total:								1.04	0.00
5)	2225-02-196-6-01	Block Grants	0.42	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
6)	2235-02-196-6-01	Block Grants	18.17	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	18.17	0.00
Total:								18.17	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	44.93	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	44.93	0.00
Total:								44.93	0.00
8)	2401-00-196-7-01	Block Grants	4.99	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	4.99	0.00
Total:								4.99	0.00
9)	2810-60-196-6-01	Block Grants	4.16	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1819.45	8.07

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 23 ZPA 2014 (23), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 23 ZPA 2014 (23), dated: 1st August 2014

1. For Zilla Panchayat Ramnagara, an amount of Rs. 888.85 lakh under Plan and Rs. 4.08 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Ramnagara should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Ramnagara will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 452- RAMNAGARA DDO-CODE : 0400ZZ0001					Annexure to G.O No. : FD 23 ZPA 2014(23),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	871.10	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	871.10	0.00
Total:								871.10	0.00
2)	2202-02-196-6-01	ZP Schools	2.56	0.00	2.1)	2202-00-102-0-20	RMSA	2.56	0.00
Total:								2.56	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	4.08	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	4.08
Total:								0.00	4.08
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
5)	2225-02-196-6-01	Block Grants	0.62	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.62	0.00
Total:								0.62	0.00
6)	2235-02-196-6-01	Block Grants	9.57	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	9.57	0.00
Total:								9.57	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	3.33	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	3.33	0.00
Total:								3.33	0.00
8)	2810-60-196-6-01	Block Grants	0.83	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	0.83	0.00
Total:								0.83	0.00
District Total:								888.85	4.08

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 24 ZPA 2014 (24), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 24 ZPA 2014 (24), dated: 1st August 2014

1. For Zilla Panchayat Chickballapur, an amount of Rs. 1074.47 lakh under Plan and Rs. 11.35 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chickballapur should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chickballapur will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 453- CHICKBALLAPUR DDO-CODE : 0600ZZ0001					Annexure to G.O No. : FD 24 ZPA 2014(24),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1042.50	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1042.50	0.00
Total:								1042.50	0.00
2)	2202-02-196-6-01	ZP Schools	2.64	0.00	2.1)	2202-00-102-0-20	RMSA	2.64	0.00
Total:								2.64	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	11.35	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	11.35
Total:								0.00	11.35
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
5)	2225-02-196-6-01	Block Grants	0.42	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
6)	2235-02-196-6-01	Block Grants	11.65	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	11.65	0.00
Total:								11.65	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	13.31	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	13.31	0.00
Total:								13.31	0.00
8)	2810-60-196-6-01	Block Grants	3.12	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	3.12	0.00
Total:								3.12	0.00
District Total:								1074.47	11.35

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 25 ZPA 2014 (25), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 25 ZPA 2014 (25), dated: 1st August 2014

1. For Zilla Panchayat Chamarajanagar, an amount of Rs. 848.92 lakh under Plan and Rs. 8.82 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chamarajanagar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chamarajanagar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 456- CHAMARAJANAGAR DDO-CODE : 1000ZZ0001					Annexure to G.O No. : FD 25 ZPA 2014(25),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	793.73	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	793.73	0.00
Total:								793.73	0.00
2)	2202-02-196-6-01	ZP Schools	2.50	0.00	2.1)	2202-00-102-0-20	RMSA	2.50	0.00
Total:								2.50	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	8.82	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	8.82
Total:								0.00	8.82
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	1.25	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	1.25	0.00
Total:								1.25	0.00
5)	2235-02-196-6-01	Block Grants	25.24	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	25.24	0.00
Total:								25.24	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	20.80	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	20.80	0.00
Total:								20.80	0.00
7)	2401-00-196-7-01	Block Grants	1.25	0.00	7.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.25	0.00
Total:								1.25	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								848.92	8.82

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 26 ZPA 2014 (26), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 26 ZPA 2014 (26), dated: 1st August 2014

1. For Zilla Panchayat Udupi, an amount of Rs. 1042.73 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Udupi should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Udupi will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 457- UDUPI DDO-CODE : 2000ZZ0001					Annexure to G.O No. : FD 26 ZPA 2014(26),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1007.55	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1007.55	0.00
Total:								1007.55	0.00
2)	2202-02-196-6-01	ZP Schools	2.50	0.00	2.1)	2202-00-102-0-20	RMSA	2.50	0.00
Total:								2.50	0.00
3)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.62	0.00	3.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.62	0.00
Total:								0.62	0.00
4)	2225-02-196-6-01	Block Grants	0.08	0.00	4.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.08	0.00
Total:								0.08	0.00
5)	2235-02-196-6-01	Block Grants	14.29	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	14.29	0.00
Total:								14.29	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	4.16	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	4.16	0.00
Total:								4.16	0.00
7)	2405-00-196-6-01	Block Grants	11.44	0.00	7.1)	2405-00-104-0-02	Centrally Sponsored Scheme of Motorisation of Traditional Crafts	11.44	0.00
Total:								11.44	0.00
8)	2810-60-196-6-01	Block Grants	2.08	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	2.08	0.00
Total:								2.08	0.00
District Total:								1042.73	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 27 ZPA 2014 (27), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 27 ZPA 2014 (27), dated: 1st August 2014

1. For Zilla Panchayat Bagalkot, an amount of Rs. 2354.09 lakh under Plan and Rs. 15.90 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bagalkot should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bagalkot will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 461- BAGALKOT DDO-CODE : 2900ZZ0001					Annexure to G.O No. : FD 27 ZPA 2014(27),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	2260.13	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2260.13	0.00
Total:								2260.13	0.00
2)	2202-02-196-6-01	ZP Schools	4.31	0.00	2.1)	2202-00-102-0-20	RMSA	4.31	0.00
Total:								4.31	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	15.90	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	15.90
Total:								0.00	15.90
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.21	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.21	0.00
Total:								0.21	0.00
5)	2225-02-196-6-01	Block Grants	0.21	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.21	0.00
Total:								0.21	0.00
6)	2235-02-196-6-01	Block Grants	14.14	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	14.14	0.00
Total:								14.14	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	66.73	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	66.73	0.00
Total:								66.73	0.00
8)	2401-00-196-7-01	Block Grants	4.21	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	4.21	0.00
Total:								4.21	0.00
9)	2810-60-196-6-01	Block Grants	4.16	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								2354.09	15.90

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 28 ZPA 2014 (28), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 28 ZPA 2014 (28), dated: 1st August 2014

1. For Zilla Panchayat Gadag, an amount of Rs. 1113.63 lakh under Plan and Rs. 9.67 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Gadag should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Gadag will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 462- GADAG DDO-CODE : 2600ZZ0001					Annexure to G.O No. : FD 28 ZPA 2014(28),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1068.29	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1068.29	0.00
Total:								1068.29	0.00
2)	2202-02-196-6-01	ZP Schools	2.50	0.00	2.1)	2202-00-102-0-20	RMSA	2.50	0.00
Total:								2.50	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	9.67	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	9.67
Total:								0.00	9.67
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.21	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.21	0.00
Total:								0.21	0.00
5)	2225-02-196-6-01	Block Grants	0.21	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.21	0.00
Total:								0.21	0.00
6)	2235-02-196-6-01	Block Grants	16.20	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	16.20	0.00
Total:								16.20	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	22.36	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	22.36	0.00
Total:								22.36	0.00
8)	2401-00-196-7-01	Block Grants	2.08	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	2.08	0.00
Total:								2.08	0.00
9)	2810-60-196-6-01	Block Grants	1.79	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	1.79	0.00
Total:								1.79	0.00
District Total:								1113.63	9.67

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 29 ZPA 2014 (29), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 29 ZPA 2014 (29), dated: 1st August 2014

1. For Zilla Panchayat Haveri, an amount of Rs. 1810.13 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Haveri should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Haveri will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 463- HAVERI DDO-CODE : 2700ZZ0001					Annexure to G.O No. : FD 29 ZPA 2014(29),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1753.89	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1753.89	0.00
Total:								1753.89	0.00
2)	2202-02-196-6-01	ZP Schools	2.49	0.00	2.1)	2202-00-102-0-20	RMSA	2.49	0.00
Total:								2.49	0.00
3)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.83	0.00	3.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.83	0.00
Total:								0.83	0.00
4)	2225-02-196-6-01	Block Grants	0.42	0.00	4.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.42	0.00
Total:								0.42	0.00
5)	2235-02-196-6-01	Block Grants	15.83	0.00	5.1)	2211-00-102-0-02	ICDS-District Cell	15.83	0.00
Total:								15.83	0.00
6)	2401-00-196-6-13	Oil Seeds Production Programme	28.29	0.00	6.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	28.29	0.00
Total:								28.29	0.00
7)	2401-00-196-7-01	Block Grants	4.23	0.00	7.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	4.23	0.00
Total:								4.23	0.00
8)	2810-60-196-6-01	Block Grants	4.16	0.00	8.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1810.13	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period August 2014 to December 2014.

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website
www.kar.nic.in/finance
(2) G.O. No : FD 30 ZPA 2014 (30), Dated : 2nd April 2014.

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases to the Zilla Panchayats for implementation of their schemes during the period August 2014 to December 2014. Hence the following order.

Government Order No: FD 30 ZPA 2014 (30), dated: 1st August 2014

1. For Zilla Panchayat Koppal, an amount of Rs. 1634.09 lakh under Plan and Rs. 12.49 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2014-15 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period August 2014 to December 2014.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Koppal should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund II of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Koppal will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,



(N.G. Jagannath)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
2. All the Principal Secretary / Secretaries of Government.
3. All Heads of Department.
4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 466- KOPPAL DDO-CODE : 1500ZZ0010					Annexure to G.O No. : FD 30 ZPA 2014(30),Dated: 1st August 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1574.98	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1574.98	0.00
Total:								1574.98	0.00
2)	2202-02-196-6-01	ZP Schools	2.50	0.00	2.1)	2202-00-102-0-20	RMSA	2.50	0.00
Total:								2.50	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	12.49	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	12.49
Total:								0.00	12.49
4)	2225-01-196-6-06	Book Banks in Engineering and Medical Colleges	0.62	0.00	4.1)	2225-00-101-0-06	Centrally Sponsored Scheme of Book Banks of Medical and Engineering Colleges	0.62	0.00
Total:								0.62	0.00
5)	2225-02-196-6-01	Block Grants	0.21	0.00	5.1)	2225-00-102-0-08	Centrally Sponsored Scheme of Book Bank for Scheduled Tribes Medical & Engineering Students	0.21	0.00
Total:								0.21	0.00
6)	2235-02-196-6-01	Block Grants	19.91	0.00	6.1)	2211-00-102-0-02	ICDS-District Cell	19.91	0.00
Total:								19.91	0.00
7)	2401-00-196-6-13	Oil Seeds Production Programme	28.39	0.00	7.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	28.39	0.00
Total:								28.39	0.00
8)	2401-00-196-7-01	Block Grants	3.33	0.00	8.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	3.33	0.00
Total:								3.33	0.00
9)	2810-60-196-6-01	Block Grants	4.16	0.00	9.1)	2810-00-101-0-01	Bio - gas Development	4.16	0.00
Total:								4.16	0.00
District Total:								1634.09	12.49

* Model Panchayath Accounting System