

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 1 ZPA 2014(1), dated: 4th April 2014

1. For Zilla Panchayat **Bangalore (Urban)**, an amount of **Rs. 2095.50** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	2009.80	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2009.80	0.00
Total:								2009.80	0.00
2)	2202-02-196-6-01	ZP Schools	4.20	0.00	2.1)	2202-00-102-0-20	RMSA	4.20	0.00
Total:								4.20	0.00
3)	2235-02-196-6-01	Block Grants	13.33	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	13.33	0.00
Total:								13.33	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	1.00	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	1.00	0.00
Total:								1.00	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	67.17	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	67.17	0.00
Total:								67.17	0.00
District Total:								2095.50	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 2 ZPA 2014(2), dated: 4th April 2014

1. For Zilla Panchayat **Bangalore (Rural)**, an amount of **Rs. 831.73** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	742.26	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	742.26	0.00
Total:								742.26	0.00
2)	2202-02-196-6-01	ZP Schools	1.81	0.00	2.1)	2202-00-102-0-20	RMSA	1.81	0.00
Total:								1.81	0.00
3)	2235-02-196-6-01	Block Grants	17.66	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	17.66	0.00
Total:								17.66	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	3.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	3.33	0.00
Total:								3.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	66.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	66.66	0.00
Total:								66.66	0.00
District Total:								831.73	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 3 ZPA 2014(3), dated: 4th April 2014

1. For Zilla Panchayat **Chitradurga**, an amount of **Rs. 1650.84** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1542.18	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1542.18	0.00
Total:								1542.18	0.00
2)	2202-02-196-6-01	ZP Schools	5.49	0.00	2.1)	2202-00-102-0-20	RMSA	5.49	0.00
Total:								5.49	0.00
3)	2235-02-196-6-01	Block Grants	13.19	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	13.19	0.00
Total:								13.19	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	33.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	33.33	0.00
Total:								33.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	56.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	56.66	0.00
Total:								56.66	0.00
District Total:								1650.84	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 4 ZPA 2014(4), dated: 4th April 2014

1. For Zilla Panchayat **Kolar**, an amount of **Rs. 1170.88** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1105.89	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1105.89	0.00
Total:								1105.89	0.00
2)	2202-02-196-6-01	ZP Schools	1.50	0.00	2.1)	2202-00-102-0-20	RMSA	1.50	0.00
Total:								1.50	0.00
3)	2235-02-196-6-01	Block Grants	13.83	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	13.83	0.00
Total:								13.83	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	12.00	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	12.00	0.00
Total:								12.00	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	37.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	37.66	0.00
Total:								37.66	0.00
District Total:								1170.88	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 5 ZPA 2014(5), dated: 4th April 2014

1. For Zilla Panchayat **Shimoga**, an amount of **Rs. 1409.30** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1329.20	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1329.20	0.00
Total:								1329.20	0.00
2)	2202-02-196-6-01	ZP Schools	1.84	0.00	2.1)	2202-00-102-0-20	RMSA	1.84	0.00
Total:								1.84	0.00
3)	2235-02-196-6-01	Block Grants	14.67	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	14.67	0.00
Total:								14.67	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	6.67	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	6.67	0.00
Total:								6.67	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	56.93	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	56.93	0.00
Total:								56.93	0.00
District Total:								1409.30	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 6 ZPA 2014(6), dated: 4th April 2014

1. For Zilla Panchayat **Tumkur**, an amount of **Rs. 2088.91** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1977.47	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1977.47	0.00
Total:								1977.47	0.00
2)	2202-02-196-6-01	ZP Schools	4.11	0.00	2.1)	2202-00-102-0-20	RMSA	4.11	0.00
Total:								4.11	0.00
3)	2235-02-196-6-01	Block Grants	14.17	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	14.17	0.00
Total:								14.17	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	32.66	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	32.66	0.00
Total:								32.66	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	60.50	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	60.50	0.00
Total:								60.50	0.00
District Total:								2088.91	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 7 ZPA 2014(7), dated: 4th April 2014

1. For Zilla Panchayat **Mysore**, an amount of **Rs. 1842.18** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1745.83	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1745.83	0.00
Total:								1745.83	0.00
2)	2202-02-196-6-01	ZP Schools	2.13	0.00	2.1)	2202-00-102-0-20	RMSA	2.13	0.00
Total:								2.13	0.00
3)	2235-02-196-6-01	Block Grants	15.90	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	15.90	0.00
Total:								15.90	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	11.67	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	11.67	0.00
Total:								11.67	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	66.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	66.66	0.00
Total:								66.66	0.00
District Total:								1842.18	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 8 ZPA 2014(8), dated: 4th April 2014

1. For Zilla Panchayat **Chickmagalore**, an amount of **Rs. 1029.42** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	933.91	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	933.91	0.00
Total:								933.91	0.00
2)	2202-02-196-6-01	ZP Schools	1.52	0.00	2.1)	2202-00-102-0-20	RMSA	1.52	0.00
Total:								1.52	0.00
3)	2235-02-196-6-01	Block Grants	14.67	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	14.67	0.00
Total:								14.67	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	16.00	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	16.00	0.00
Total:								16.00	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	63.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	63.33	0.00
Total:								63.33	0.00
District Total:								1029.42	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 9 ZPA 2014(9), dated: 4th April 2014

1. For Zilla Panchayat **Dakshina Kannada**, an amount of **Rs. 1438.90** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme		ZP Scheme wise Releases		
Sl.No (1)	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	1379.86	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1379.86	0.00
Total:								1379.86	0.00
2)	2202-02-196-6-01	ZP Schools	1.76	0.00	2.1)	2202-00-102-0-20	RMSA	1.76	0.00
Total:								1.76	0.00
3)	2235-02-196-6-01	Block Grants	14.35	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	14.35	0.00
Total:								14.35	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	1.60	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	1.60	0.00
Total:								1.60	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	41.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	41.33	0.00
Total:								41.33	0.00
District Total:								1438.90	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 10 ZPA 2014(10), dated: 4th April 2014

1. For Zilla Panchayat **Hassan**, an amount of **Rs. 1296.02** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1213.55	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1213.55	0.00
Total:								1213.55	0.00
2)	2202-02-196-6-01	ZP Schools	1.79	0.00	2.1)	2202-00-102-0-20	RMSA	1.79	0.00
Total:								1.79	0.00
3)	2235-02-196-6-01	Block Grants	15.69	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	15.69	0.00
Total:								15.69	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	6.67	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	6.67	0.00
Total:								6.67	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	58.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	58.33	0.00
Total:								58.33	0.00
District Total:								1296.02	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 11 ZPA 2014(11), dated: 4th April 2014

1. For Zilla Panchayat **Kodagu**, an amount of **Rs. 517.87** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	455.62	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	455.62	0.00
Total:								455.62	0.00
2)	2202-02-196-6-01	ZP Schools	1.62	0.00	2.1)	2202-00-102-0-20	RMSA	1.62	0.00
Total:								1.62	0.00
3)	2235-02-196-6-01	Block Grants	9.64	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	9.64	0.00
Total:								9.64	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	2.67	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	2.67	0.00
Total:								2.67	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	48.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	48.33	0.00
Total:								48.33	0.00
District Total:								517.87	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 12 ZPA 2014(12), dated: 4th April 2014

1. For Zilla Panchayat **Mandya**, an amount of **Rs. 1470.60** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1387.53	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1387.53	0.00
Total:								1387.53	0.00
2)	2202-02-196-6-01	ZP Schools	2.33	0.00	2.1)	2202-00-102-0-20	RMSA	2.33	0.00
Total:								2.33	0.00
3)	2235-02-196-6-01	Block Grants	9.91	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	9.91	0.00
Total:								9.91	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	5.00	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	5.00	0.00
Total:								5.00	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	65.83	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	65.83	0.00
Total:								65.83	0.00
District Total:								1470.60	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 13 ZPA 2014(13), dated: 4th April 2014

1. For Zilla Panchayat **Belgaum**, an amount of **Rs. 4138.21** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	4004.27	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	4004.27	0.00
Total:								4004.27	0.00
2)	2202-02-196-6-01	ZP Schools	9.50	0.00	2.1)	2202-00-102-0-20	RMSA	9.50	0.00
Total:								9.50	0.00
3)	2235-02-196-6-01	Block Grants	13.79	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	13.79	0.00
Total:								13.79	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	41.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	41.33	0.00
Total:								41.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	69.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	69.33	0.00
Total:								69.33	0.00
District Total:								4138.21	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 14 ZPA 2014(14), dated: 4th April 2014

1. For Zilla Panchayat **Bijapur**, an amount of **Rs. 2470.35** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme		ZP Scheme wise Releases		
Sl.No (1)	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	2360.43	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	2360.43	0.00
Total:								2360.43	0.00
2)	2202-02-196-6-01	ZP Schools	1.76	0.00	2.1)	2202-00-102-0-20	RMSA	1.76	0.00
Total:								1.76	0.00
3)	2235-02-196-6-01	Block Grants	12.83	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	12.83	0.00
Total:								12.83	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	40.66	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	40.66	0.00
Total:								40.66	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	54.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	54.66	0.00
Total:								54.66	0.00
District Total:								2470.35	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 15 ZPA 2014(15), dated: 4th April 2014

1. For Zilla Panchayat **Dharwar**, an amount of **Rs. 1402.13** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1302.54	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1302.54	0.00
Total:								1302.54	0.00
2)	2202-02-196-6-01	ZP Schools	2.00	0.00	2.1)	2202-00-102-0-20	RMSA	2.00	0.00
Total:								2.00	0.00
3)	2235-02-196-6-01	Block Grants	14.09	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	14.09	0.00
Total:								14.09	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	25.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	25.33	0.00
Total:								25.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	58.18	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	58.18	0.00
Total:								58.18	0.00
District Total:								1402.13	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 16 ZPA 2014(16), dated: 4th April 2014

1. For Zilla Panchayat **Uttara Kannada**, an amount of **Rs. 1446.47** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1389.53	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1389.53	0.00
Total:								1389.53	0.00
2)	2202-02-196-6-01	ZP Schools	1.99	0.00	2.1)	2202-00-102-0-20	RMSA	1.99	0.00
Total:								1.99	0.00
3)	2235-02-196-6-01	Block Grants	11.67	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	11.67	0.00
Total:								11.67	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	5.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	5.33	0.00
Total:								5.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	37.96	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	37.96	0.00
Total:								37.96	0.00
District Total:								1446.47	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 17 ZPA 2014(17), dated: 4th April 2014

1. For Zilla Panchayat **Gulbarga**, an amount of **Rs. 2090.87** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1976.47	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1976.47	0.00
Total:								1976.47	0.00
2)	2202-02-196-6-01	ZP Schools	1.33	0.00	2.1)	2202-00-102-0-20	RMSA	1.33	0.00
Total:								1.33	0.00
3)	2235-02-196-6-01	Block Grants	18.14	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	18.14	0.00
Total:								18.14	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	29.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	29.33	0.00
Total:								29.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	65.59	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	65.59	0.00
Total:								65.59	0.00
District Total:								2090.87	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 18 ZPA 2014(18), dated: 4th April 2014

1. For Zilla Panchayat **Bellary**, an amount of **Rs. 2076.96** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1984.13	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1984.13	0.00
Total:								1984.13	0.00
2)	2202-02-196-6-01	ZP Schools	1.33	0.00	2.1)	2202-00-102-0-20	RMSA	1.33	0.00
Total:								1.33	0.00
3)	2235-02-196-6-01	Block Grants	14.17	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	14.17	0.00
Total:								14.17	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	24.00	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	24.00	0.00
Total:								24.00	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	53.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	53.33	0.00
Total:								53.33	0.00
District Total:								2076.96	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 19 ZPA 2014(19), dated: 4th April 2014

1. For Zilla Panchayat **Bidar**, an amount of **Rs. 1585.19** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme		ZP Scheme wise Releases		
Sl.No (1)	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	1494.85	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1494.85	0.00
Total:								1494.85	0.00
2)	2202-02-196-6-01	ZP Schools	1.69	0.00	2.1)	2202-00-102-0-20	RMSA	1.69	0.00
Total:								1.69	0.00
3)	2235-02-196-6-01	Block Grants	12.00	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	12.00	0.00
Total:								12.00	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	24.00	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	24.00	0.00
Total:								24.00	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	52.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	52.66	0.00
Total:								52.66	0.00
District Total:								1585.19	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 20 ZPA 2014(20), dated: 4th April 2014

1. For Zilla Panchayat **Raichur**, an amount of **Rs. 1667.10** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1552.18	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1552.18	0.00
Total:								1552.18	0.00
2)	2202-02-196-6-01	ZP Schools	3.13	0.00	2.1)	2202-00-102-0-20	RMSA	3.13	0.00
Total:								3.13	0.00
3)	2235-02-196-6-01	Block Grants	11.67	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	11.67	0.00
Total:								11.67	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	45.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	45.33	0.00
Total:								45.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	54.79	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	54.79	0.00
Total:								54.79	0.00
District Total:								1667.10	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 21 ZPA 2014(21), dated: 4th April 2014

1. For Zilla Panchayat **Yadgir**, an amount of **Rs. 1120.22** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1042.23	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1042.23	0.00
Total:								1042.23	0.00
2)	2202-02-196-6-01	ZP Schools	0.17	0.00	2.1)	2202-00-102-0-20	RMSA	0.17	0.00
Total:								0.17	0.00
3)	2235-02-196-6-01	Block Grants	11.17	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	11.17	0.00
Total:								11.17	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	33.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	33.33	0.00
Total:								33.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	33.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	33.33	0.00
Total:								33.33	0.00
District Total:								1120.22	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 22 ZPA 2014(22), dated: 4th April 2014

1. For Zilla Panchayat **Davanagere**, an amount of **Rs. 1510.37** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1396.53	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1396.53	0.00
Total:								1396.53	0.00
2)	2202-02-196-6-01	ZP Schools	4.96	0.00	2.1)	2202-00-102-0-20	RMSA	4.96	0.00
Total:								4.96	0.00
3)	2235-02-196-6-01	Block Grants	14.56	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	14.56	0.00
Total:								14.56	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	36.00	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	36.00	0.00
Total:								36.00	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	58.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	58.33	0.00
Total:								58.33	0.00
District Total:								1510.37	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 23 ZPA 2014(23), dated: 4th April 2014

1. For Zilla Panchayat **Ramnagara**, an amount of **Rs. 750.14** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	697.93	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	697.93	0.00
Total:								697.93	0.00
2)	2202-02-196-6-01	ZP Schools	1.89	0.00	2.1)	2202-00-102-0-20	RMSA	1.89	0.00
Total:								1.89	0.00
3)	2235-02-196-6-01	Block Grants	7.67	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	7.67	0.00
Total:								7.67	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	2.67	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	2.67	0.00
Total:								2.67	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	40.00	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	40.00	0.00
Total:								40.00	0.00
District Total:								750.14	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 24 ZPA 2014(24), dated: 4th April 2014

1. For Zilla Panchayat **Chickballapur**, an amount of **Rs. 881.86** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	835.25	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	835.25	0.00
Total:								835.25	0.00
2)	2202-02-196-6-01	ZP Schools	1.95	0.00	2.1)	2202-00-102-0-20	RMSA	1.95	0.00
Total:								1.95	0.00
3)	2235-02-196-6-01	Block Grants	9.33	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	9.33	0.00
Total:								9.33	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	10.67	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	10.67	0.00
Total:								10.67	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	24.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	24.66	0.00
Total:								24.66	0.00
District Total:								881.86	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 25 ZPA 2014(25), dated: 4th April 2014

1. For Zilla Panchayat **Chamarajanagar**, an amount of **Rs. 712.99** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	635.94	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	635.94	0.00
Total:								635.94	0.00
2)	2202-02-196-6-01	ZP Schools	0.17	0.00	2.1)	2202-00-102-0-20	RMSA	0.17	0.00
Total:								0.17	0.00
3)	2235-02-196-6-01	Block Grants	20.22	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	20.22	0.00
Total:								20.22	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	16.67	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	16.67	0.00
Total:								16.67	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	40.00	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	40.00	0.00
Total:								40.00	0.00
District Total:								712.99	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 26 ZPA 2014(26), dated: 4th April 2014

1. For Zilla Panchayat **Udupi**, an amount of **Rs. 857.20** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	807.25	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	807.25	0.00
Total:								807.25	0.00
2)	2202-02-196-6-01	ZP Schools	1.83	0.00	2.1)	2202-00-102-0-20	RMSA	1.83	0.00
Total:								1.83	0.00
3)	2235-02-196-6-01	Block Grants	11.45	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	11.45	0.00
Total:								11.45	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	3.33	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	3.33	0.00
Total:								3.33	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	33.33	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	33.33	0.00
Total:								33.33	0.00
District Total:								857.20	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 27 ZPA 2014(27), dated: 4th April 2014

1. For Zilla Panchayat **Bagalkot**, an amount of **Rs. 1920.32** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1810.82	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1810.82	0.00
Total:								1810.82	0.00
2)	2202-02-196-6-01	ZP Schools	2.05	0.00	2.1)	2202-00-102-0-20	RMSA	2.05	0.00
Total:								2.05	0.00
3)	2235-02-196-6-01	Block Grants	11.33	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	11.33	0.00
Total:								11.33	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	53.46	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	53.46	0.00
Total:								53.46	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	42.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	42.66	0.00
Total:								42.66	0.00
District Total:								1920.32	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 28 ZPA 2014(28), dated: 4th April 2014

1. For Zilla Panchayat **Gadag**, an amount of **Rs. 935.31** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	855.91	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	855.91	0.00
Total:								855.91	0.00
2)	2202-02-196-6-01	ZP Schools	1.83	0.00	2.1)	2202-00-102-0-20	RMSA	1.83	0.00
Total:								1.83	0.00
3)	2235-02-196-6-01	Block Grants	12.98	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	12.98	0.00
Total:								12.98	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	17.92	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	17.92	0.00
Total:								17.92	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	46.66	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	46.66	0.00
Total:								46.66	0.00
District Total:								935.31	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 29 ZPA 2014(29), dated: 4th April 2014

1. For Zilla Panchayat **Haveri**, an amount of **Rs. 1482.39** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No (1)	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	1405.22	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1405.22	0.00
Total:								1405.22	0.00
2)	2202-02-196-6-01	ZP Schools	1.83	0.00	2.1)	2202-00-102-0-20	RMSA	1.83	0.00
Total:								1.83	0.00
3)	2235-02-196-6-01	Block Grants	12.69	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	12.69	0.00
Total:								12.69	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	22.66	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	22.66	0.00
Total:								22.66	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	40.00	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	40.00	0.00
Total:								40.00	0.00
District Total:								1482.39	0.00

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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

Reference: (1) District-wise sub allocation of provisions for FY 2014-15 uploaded at Finance Department's website www.kar.nic.in/finance

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 April 2014 to July 2014. Hence the following order.

Government Order No: FD 30 ZPA 2014(30), dated: 4th April 2014

1. For Zilla Panchayat **Koppal**, an amount of **Rs. 1325.74** 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 April 2014 to July 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 I 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 in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund I 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 I 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: 4th April 2014				
Consolidated Fund Scheme			Releases		ZP Scheme		ZP Scheme wise Releases		
Sl.No (1)	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	1261.87	0.00	1.1)	2202-00-101-0-18	Activities to Promote Universalisation of Primary Education - Akshara Dasoha	1261.87	0.00
Total:								1261.87	0.00
2)	2202-02-196-6-01	ZP Schools	0.17	0.00	2.1)	2202-00-102-0-20	RMSA	0.17	0.00
Total:								0.17	0.00
3)	2235-02-196-6-01	Block Grants	15.96	0.00	3.1)	2211-00-102-0-02	ICDS-District Cell	15.96	0.00
Total:								15.96	0.00
4)	2401-00-196-6-13	Oil Seeds Production Programme	22.74	0.00	4.1)	2435-00-101-0-03	Integrated Scheme for Pulses, Oilseeds, Oil Palm and Maize	22.74	0.00
Total:								22.74	0.00
5)	2515-00-196-6-06	DRDA - Administrative Charges	25.00	0.00	5.1)	2515-00-101-0-01	DRDA - Administrative Charges	25.00	0.00
Total:								25.00	0.00
District Total:								1325.74	0.00