

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <1> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat BENGALURU URBAN, an amount of Rs. 17758.06 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat BENGALURU URBAN should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat BENGALURU URBAN will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
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.
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Government Order No: FD <2> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat BENGALURU RURAL, an amount of Rs. 5086.15 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat BENGALURU RURAL should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat BENGALURU RURAL will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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.

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Government Order No: FD <3> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat CHITRADURGA, an amount of Rs. 12034.79 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat CHITRADURGA should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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.

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Government Order No: FD <4> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat KOLAR, an amount of Rs. 7099.33 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat KOLAR should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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.

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Government Order No: FD <5> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat SHIVAMOGGA, an amount of Rs. 11064.04 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat SHIVAMOGGA should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat SHIVAMOGGA will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
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Government Order No: FD <6> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat TUMAKURU, an amount of Rs. 16158.21 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat TUMAKURU should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat TUMAKURU will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
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Government Order No: FD <7> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat MYSURU, an amount of Rs. 13465.52 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat MYSURU should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat MYSURU will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
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Government Order No: FD <8> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat CHIKKAMAGALURU, an amount of Rs. 8573.53 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat CHIKKAMAGALURU should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat CHIKKAMAGALURU will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
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Government Order No: FD <9> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat MANGALURU, an amount of Rs. 8959.01 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
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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,



(Purushotham Singh B.H)
Special Officer (ZP)
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

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <10> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat HASSAN, an amount of Rs. 11949.21 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat HASSAN should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

1. The Principal Accountant General (A & E), Audit 1 & 2, Karnataka, Bangalore.
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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 Distict Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <11> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat MADIKERI, an amount of Rs. 4206.7 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat MADIKERI should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat MADIKERI will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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4. All Chief Executive Officers / Chief Accounts Officers of ZP.
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6. All District Treasury Officers.
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8. Guard File / Spare copies

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <12> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat MANDYA, an amount of Rs. 9321.31 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat MANDYA should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <13> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat BELAGAVI, an amount of Rs. 22267.57 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat BELAGAVI should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat BELAGAVI will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <14> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat VIJAYAPURA, an amount of Rs. 12830.07 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat VIJAYAPURA should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat VIJAYAPURA will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <15> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat DHARWAD, an amount of Rs. 9647.45 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat DHARWAD should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat DHARWAD will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <16> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat KARWAR, an amount of Rs. 9111.36 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat KARWAR should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat KARWAR will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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.

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Finance Department.

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <17> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat KALABURAGI, an amount of Rs. 13388.19 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat KALABURAGI should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat KALABURAGI will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <18> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat BALLARI, an amount of Rs. 8700.29 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat BALLARI should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat BALLARI will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
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 Distict Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <19> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat BIDAR, an amount of Rs. 9926.36 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat BIDAR should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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4. All Chief Executive Officers / Chief Accounts Officers of ZP.
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6. All District Treasury Officers.
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8. Guard File / Spare copies

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <20> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat RAICHUR, an amount of Rs. 7285.51 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat RAICHUR should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website
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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <21> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat YADGIR, an amount of Rs. 4496.58 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat YADGIR should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <22> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat DAVANAGERE, an amount of Rs. 12619.27 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat DAVANAGERE should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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
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(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <23> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat RAMANAGARA, an amount of Rs. 5737.8 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat RAMANAGARA should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat RAMANAGARA will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <24> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat CHIKKABALLAPURA, an amount of Rs. 6160.55 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat CHIKKABALLAPURA should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes of the Zilla Panchayat maintained in the Treasury.
3. Chief Accounts Officer, Zilla Panchayat CHIKKABALLAPURA will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
Finance Department.

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website
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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <25> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat CHAMARAJANAGAR, an amount of Rs. 5221.32 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat CHAMARAJANAGAR should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
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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
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Finance Department.

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

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(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

PREAMBLE:

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Government Order No: FD <26> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat UDUPI, an amount of Rs. 5573.13 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat UDUPI should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
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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
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(Purushotham Singh B.H)
Special Officer (ZP)
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To:

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <27> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat BAGALKOT, an amount of Rs. 9780.9 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat BAGALKOT should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O refered at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
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 Distict Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <28> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat GADAG, an amount of Rs. 7215.3 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat GADAG should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
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 Distict Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <29> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat HAVERI, an amount of Rs. 9210.25 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat HAVERI should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
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

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats schemes for the period of 5 Months as Third and Final Instalment .

Reference: (1) District-wise sub allocation of provisions for FY 2019-20 uploaded at Finance Department's website

<https://www.finance.karnataka.gov.in/>

(2) GO No: FD 08 BPE 2019, Dated:23-10-2019.

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 is decided to release Third and Final Instalment of grants for 2019-20 to the Zilla Panchayats for implementation of their schemes for a period of 5 Months . Hence the following order.

Government Order No: FD <30> ZPA 2019 , dated: 25th October 2019

1. For Zilla Panchayat KOPPAL, an amount of Rs. 5769.13 lakhs is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2019-20 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period for the next 5 Months towards salaries and Establishment charges.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat KOPPAL should present a payee's receipt generated on Khajane-2(K2) to the treasury. The concerned District Treasury Officer on approval should Transfer the Bill amount in accordance with this release order to Fund II in case of State Schemes 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 the Principal Accountant General.
4. These funds are meant for implementation of Zilla Panchayat schemes mentioned in column (6) and (7) of the Annexure. The funds should be accounted in the books of Zilla Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (8) & (9) of the Annexure.
5. Once the amount shown in Column (4) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (8) and (9), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers in proportion, to the object codes mentioned in ZP link volumes (Ref at 1) and as per G.O referred at (2). Department of Treasuries to ensure these releases are made by CAO's smoothly in the concerned Treasuries .
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by generating ZP Bills on K2 Application.
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,



(Purushotham Singh B.H)
Special Officer (ZP)
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- BENGALURU URBAN DDO-CODE : 0100ZZ8001				Annexure to G.O No. : FD 1 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	207.70	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	167.08
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	7.66
				1.3)	2059-00-101-0-27	Suspense Debits	090	0.81
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	28.07
				1.5)	2059-00-101-0-29	New Supplies	226	4.08
				Total:				207.70
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	150.67	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	86.25
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	38.25
				2.3)	2202-00-103-0-36	Executive Establishment	001	5.00
				2.4)	2202-00-103-0-36	Executive Establishment	090	1.88
				2.5)	2202-00-104-0-37	Jana Shikshana Nilaya	090	19.29
				Total:				150.67
3)	2202-02-196-1-01	Block Grants	7916.29	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	6340.42
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	1173.33
				3.3)	2202-00-102-0-31	Inspection	001	231.67
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	103.44
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	9.42
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	1.34
				3.8)	2202-00-102-0-34	Additions & Alterations	140	52.08
				Total:				7916.29
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	6.25	4.1)	2202-00-104-0-35	Supply of Materials	221	6.25
				Total:				6.25
5)	2204-00-196-1-01	Block Grants	85.15	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	27.07
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	7.08
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	33.33
				5.5)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	5.60
				5.6)	2205-00-104-0-31	Rural Sports Centres	090	6.25
				5.7)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.8)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.9)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	1.25
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				85.15
6)	2205-00-196-1-01	Block Grants	5.83	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.83
				Total:				5.83
7)	2210-80-196-1-01	Block Grants	2003.93	7.1)	2210-00-101-0-27	Primary Health Centres	001	1217.50
				7.2)	2210-00-101-0-27	Primary Health Centres	033	0.83
				7.3)	2210-00-101-0-27	Primary Health Centres	034	57.08
				7.4)	2210-00-101-0-27	Primary Health Centres	090	14.80
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	75.42

* Model Panchayath Accounting System

District : 401- BENGALURU URBAN DDO-CODE : 0100ZZ8001				Annexure to G.O No. : FD 1 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	4.59		
				7.7)	2210-00-101-0-32	District Establishment	001	29.58		
				7.8)	2210-00-101-0-32	District Establishment	034	0.83		
				7.9)	2210-00-101-0-32	District Establishment	090	1.53		
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	1.53		
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	29.17		
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	4.59		
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	19.58		
				7.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	2.04		
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	28.75		
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	034	1.67		
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	1.94		
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	4.17		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	469.58		
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033	0.83		
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	15.42		
				7.22)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	20.42		
				7.23)	4210-00-101-0-39	District Health Office Buildings	140	2.08		
				Total:						
								2003.93		
8)	2211-00-196-1-01	Block Grants	375.41	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	295.00		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	4.58		
				8.3)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	70.83		
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	4.17		
				8.5)	2210-00-106-0-54	Transportation of Vaccine for Regional District Stores	090	0.83		
				Total:						
								375.41		
9)	2225-01-196-1-01	Block Grants	2287.47	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	1048.75		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	172.92		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	2.08		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	24.58		
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	241.47		
				9.6)	2225-00-101-0-30	Executive Establishment	001	83.33		
				9.7)	2225-00-101-0-30	Executive Establishment	034	34.58		
				9.8)	2225-00-101-0-30	Executive Establishment	090	90.03		
				9.9)	2225-00-101-0-32	Residential Schools for SCs	001	31.25		
				9.10)	2225-00-101-0-32	Residential Schools for SCs	034	3.33		
				9.11)	2225-00-101-0-32	Residential Schools for SCs	090	14.98		
				9.12)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	540.17		
				Total:						
								2287.47		
10)	2225-02-196-1-01	Block Grants	326.87	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	157.67		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	10.42		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	4.58		
				10.4)	2225-00-102-0-35	Maintenance of Aashram Schools	001	2.08		
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	034	10.42		

* Model Panchayath Accounting System

District : 401- BENGALURU URBAN DDO-CODE : 0100ZZ8001				Annexure to G.O No. : FD 1 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	090	7.66
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	15.42
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	118.62
				Total:				326.87
11)	2225-03-196-1-01	Block Grants	2466.40	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	193.33
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	54.58
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	329.14
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	1832.64
				11.5)	2225-00-103-0-39	Executive Establishment	001	29.58
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	13.29
				11.8)	2225-00-103-0-41	Ashram Schools	001	1.25
				11.9)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.10)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				2466.40
12)	2225-04-196-1-01	Block Grants	293.59	12.1)	2225-00-103-0-34	Hostels for Minorities	001	2.08
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	57.08
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	197.36
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	6.50
				12.5)	2225-00-103-0-49	GIa to Minorities Orphanages	103	14.17
				12.6)	2225-00-103-0-51	Executive Establishment	001	6.25
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	7.23
				Total:				293.59
13)	2235-02-196-1-01	Block Grants	55.30	13.1)	2211-00-102-0-26	Child Welfare	090	32.50
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	17.92
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.50
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				55.30
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	205.78	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	191.67
				14.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	10.78
				14.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				205.78
15)	2401-00-196-1-01	Block Grants	96.71	15.1)	2435-00-101-0-27	Establishment	001	66.67
				15.2)	2435-00-101-0-27	Establishment	090	2.55
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	4.17
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	1.25
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.83
				15.6)	2435-00-101-0-31	Farm related Activities	090	3.75
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	14.58
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	2.08
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	0.83
				Total:				96.71
16)	2401-00-196-2-01	Block Grants	151.53	16.1)	2435-00-101-0-26	Executive Establishment	001	112.08
				16.2)	2435-00-101-0-26	Executive Establishment	033	5.42
				16.3)	2435-00-101-0-26	Executive Establishment	090	6.12
				16.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	9.58
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	2.50

* Model Panchayath Accounting System

District : 401- BENGALURU URBAN DDO-CODE : 0100ZZ8001				Annexure to G.O No. : FD 1 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases	ZP Scheme		ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423 1.25
				16.7)	2435-00-101-0-32	Horticulture Buildings	140 6.25
				16.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090 1.25
				16.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090 0.83
				16.10)	2435-00-101-0-38	Publicity and Literature	090 3.33
				16.11)	2435-00-101-0-39	Cold Storage Subvention	090 2.92
				Total:			151.53
17)	2402-00-196-2-01	Block Grants	3.33	17.1)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001 3.33
				Total:			3.33
18)	2403-00-196-1-01	Block Grants	441.96	18.1)	2403-00-101-0-26	Executive Establishment	001 357.50
				18.2)	2403-00-101-0-26	Executive Establishment	090 11.23
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222 33.33
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140 25.00
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090 6.25
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090 4.87
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422 2.70
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423 1.08
				Total:			441.96
19)	2405-00-196-1-01	Block Grants	60.05	19.1)	2405-00-101-0-26	District and Other Establishments	001 46.25
				19.2)	2405-00-101-0-26	District and Other Establishments	033 2.50
				19.3)	2405-00-101-0-26	District and Other Establishments	090 2.55
				19.4)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140 2.08
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090 2.50
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422 1.05
				19.7)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423 0.62
				19.8)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100 2.08
				19.9)	2405-00-101-0-32	Exhibitions and Training	090 0.42
				Total:			60.05
20)	2406-01-196-1-01	Block Grants	231.18	20.1)	2406-00-101-0-26	Social Forestry	001 42.92
				20.2)	2406-00-101-0-26	Social Forestry	034 8.75
				20.3)	2406-00-101-0-26	Social Forestry	090 8.67
				20.4)	2406-00-101-0-27	Social Forestry	090 141.67
				20.5)	2406-00-101-0-28	Buildings	140 29.17
				Total:			231.18
21)	2425-00-196-1-01	Block Grants	4.16	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100 2.08
				21.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Societies for Women	090 2.08
				Total:			4.16
22)	2515-00-196-1-05	Maintenance Grants	109.48	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021 10.47
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001 57.50
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090 41.51
				Total:			109.48
23)	2702-80-196-1-02	Block Grants (Minor irrigation)	28.08	23.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200 21.45
				23.2)	2702-00-101-0-28	New Supplies	226 4.59
				23.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090 2.04
				Total:			28.08
24)	2851-00-196-1-01	Block Grants	141.01	24.1)	2851-00-104-0-30	Assistance to Sericulturists	100 5.69
				24.2)	2851-00-104-0-30	Assistance to Sericulturists	422 1.28
				24.3)	2851-00-104-0-30	Assistance to Sericulturists	423 0.52

* Model Panchayath Accounting System

District : 401- BENGALURU URBAN DDO-CODE : 0100ZZ8001				Annexure to G.O No. : FD 1 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				24.4)	2851-00-107-0-26	Administration	001	69.17
				24.5)	2851-00-107-0-26	Administration	033	23.33
				24.6)	2851-00-107-0-26	Administration	090	29.61
				24.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	2.92
				24.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	2.04
				24.9)	2851-00-107-0-33	Apiculture	090	0.50
				24.10)	2851-00-107-0-33	Apiculture	100	5.95
				Total:				141.01
25)	2851-00-196-2-01	Block Grants	63.53	25.1)	2851-00-107-0-27	District Industries Centre	001	11.25
				25.2)	2851-00-107-0-27	District Industries Centre	090	14.78
				25.3)	2851-00-107-0-27	District Industries Centre	422	2.29
				25.4)	2851-00-107-0-27	District Industries Centre	423	0.90
				25.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	6.67
				25.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	3.06
				25.7)	2851-00-107-0-31	Assistance to Handloom Industries	100	4.17
				25.8)	2851-00-107-0-31	Assistance to Handloom Industries	422	2.08
				25.9)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.42
				25.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	7.50
				25.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.80
				25.12)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.70
				25.13)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	5.00
				25.14)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.83
				25.15)	6851-00-105-0-41	Infrastructure Facilities to Powerloom Co-operatives	394	2.08
				Total:				63.53
26)	3425-60-196-1-01	Block Grants	8.33	26.1)	3425-00-101-0-26	Natural Resources Data Management System	090	8.33
				Total:				8.33
27)	3451-00-196-1-01	Block Grants	32.07	27.1)	3451-00-101-0-26	Planning Board	001	19.17
				27.2)	3451-00-101-0-26	Planning Board	090	2.04
				27.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	4.17
				27.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	3.57
				27.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	2.50
				27.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.62
				Total:				32.07
District Total:							17758.06	

* Model Panchayath Accounting System

District : 402- BENGALURU RURAL DDO-CODE : 0300ZZ8001				Annexure to G.O No. : FD 2 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	216.02	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	138.75
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	6.63
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	65.34
				1.5)	2059-00-101-0-29	New Supplies	226	4.08
				Total:				216.02
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	50.44	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	30.42
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	12.05
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.02
				2.4)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.5)	2202-00-104-0-37	Jana Shikshana Nilaya	090	5.42
				Total:				50.44
3)	2202-02-196-1-01	Block Grants	1129.59	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	811.25
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	209.58
				3.3)	2202-00-102-0-31	Inspection	001	60.42
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	5.42
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	7.50
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	5.83
				3.8)	2202-00-102-0-34	Additions & Alterations	140	25.00
				Total:				1129.59
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	4.17	4.1)	2202-00-104-0-35	Supply of Materials	221	4.17
				Total:				4.17
5)	2204-00-196-1-01	Block Grants	109.99	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	22.92
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	8.75
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	45.83
				5.5)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	1.67
				5.6)	2205-00-104-0-31	Rural Sports Centres	090	7.50
				5.7)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.8)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.9)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	18.75
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				109.99
6)	2205-00-196-1-01	Block Grants	10.00	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	10.00
				Total:				10.00
7)	2210-80-196-1-01	Block Grants	1234.81	7.1)	2210-00-101-0-27	Primary Health Centres	001	520.42
				7.2)	2210-00-101-0-27	Primary Health Centres	033	0.83
				7.3)	2210-00-101-0-27	Primary Health Centres	034	52.08
				7.4)	2210-00-101-0-27	Primary Health Centres	090	12.24
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	64.58

* Model Panchayath Accounting System

District : 402- BENGALURU RURAL DDO-CODE : 0300ZZ8001				Annexure to G.O No. : FD 2 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	2.55		
				7.7)	2210-00-101-0-32	District Establishment	001	81.25		
				7.8)	2210-00-101-0-32	District Establishment	034	8.33		
				7.9)	2210-00-101-0-32	District Establishment	090	1.53		
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	1.53		
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	29.17		
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	3.06		
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	7.50		
				7.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02		
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	8.33		
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200	4.17		
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	310.00		
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	21.67		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	72.47		
				7.20)	2210-00-103-0-43	Taluk Level Hospitals	090	20.83		
				7.21)	2210-00-103-0-44	Provision for Ambulances	090	11.25		
				Total:						
								1234.81		
8)	2211-00-196-1-01	Block Grants	55.08	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	5.83		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	45.08		
				8.3)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	4.17		
				Total:						
								55.08		
9)	2225-01-196-1-01	Block Grants	392.61	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	101.67		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	18.75		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	18.33		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	98.75		
				9.5)	2225-00-101-0-30	Executive Establishment	001	60.83		
				9.6)	2225-00-101-0-30	Executive Establishment	034	8.33		
				9.7)	2225-00-101-0-30	Executive Establishment	090	23.75		
				9.8)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	56.25		
				9.9)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	5.95		
				Total:						
								392.61		
10)	2225-02-196-1-01	Block Grants	86.69	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	20.17		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	2.92		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	6.10		
				10.4)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	2.08		
				10.5)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	31.67		
				10.6)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001	2.92		
				10.7)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	2.08		
				10.8)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	18.75		
				Total:						
								86.69		
11)	2225-03-196-1-01	Block Grants	492.35	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	108.75		
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	26.25		
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	152.69		
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	166.14		

* Model Panchayath Accounting System

District : 402- BENGALURU RURAL DDO-CODE : 0300ZZ8001				Annexure to G.O No. : FD 2 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)	
				11.5)	2225-00-103-0-39	Executive Establishment	001 10.42	
				11.6)	2225-00-103-0-39	Executive Establishment	090 4.17	
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140 15.51	
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090 0.42	
				11.9)	2225-00-103-0-58	Stipend to Advocates	090 8.00	
				Total:			492.35	
12)	2225-04-196-1-01	Block Grants	54.98	12.1)	2225-00-103-0-34	Hostels for Minorities	001 2.08	
				12.2)	2225-00-103-0-34	Hostels for Minorities	034 10.42	
				12.3)	2225-00-103-0-34	Hostels for Minorities	090 26.62	
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090 1.62	
				12.5)	2225-00-103-0-51	Executive Establishment	001 7.92	
				12.6)	2225-00-103-0-51	Executive Establishment	034 2.92	
				12.7)	2225-00-103-0-51	Executive Establishment	090 3.40	
				Total:			54.98	
13)	2235-02-196-1-01	Block Grants	19.82	13.1)	2211-00-102-0-26	Child Welfare	090 5.00	
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001 7.50	
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034 2.08	
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090 5.24	
				Total:			19.82	
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103 3.33	
				Total:			3.33	
15)	2401-00-196-1-01	Block Grants	105.77	15.1)	2435-00-101-0-27	Establishment	001 52.92	
				15.2)	2435-00-101-0-27	Establishment	090 2.55	
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090 12.50	
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422 2.92	
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423 1.25	
				15.6)	2435-00-101-0-31	Farm related Activities	090 4.58	
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140 8.87	
				15.8)	2435-00-101-0-34	Organic Fertilizers	100 11.45	
				15.9)	2435-00-101-0-34	Organic Fertilizers	422 2.08	
				15.10)	2435-00-101-0-34	Organic Fertilizers	423 1.05	
				15.11)	2435-00-101-0-37	Agriculture Training Schools	001 4.58	
				15.12)	2435-00-101-0-37	Agriculture Training Schools	090 1.02	
				Total:			105.77	
16)	2401-00-196-2-01	Block Grants	160.01	16.1)	2435-00-101-0-26	Executive Establishment	001 119.58	
				16.2)	2435-00-101-0-26	Executive Establishment	033 2.50	
				16.3)	2435-00-101-0-26	Executive Establishment	090 4.59	
				16.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100 16.92	
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422 4.50	
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423 1.50	
				16.7)	2435-00-101-0-32	Horticulture Buildings	140 6.25	
				16.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090 4.17	
				Total:			160.01	
17)	2402-00-196-2-01	Block Grants	44.82	17.1)	2402-00-104-0-26	Watershed Development	001 1.25	
				17.2)	2402-00-104-0-26	Watershed Development	090 2.04	
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001 40.00	
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090 1.53	
				Total:			44.82	

* Model Panchayath Accounting System

District : 402- BENGALURU RURAL DDO-CODE : 0300ZZ8001				Annexure to G.O No. : FD 2 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
18)	2403-00-196-1-01	Block Grants	112.30	18.1)	2403-00-101-0-26	Executive Establishment	001	33.33
				18.2)	2403-00-101-0-26	Executive Establishment	090	9.19
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	39.58
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	16.67
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	9.17
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	3.41
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.65
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.30
				Total:				112.30
19)	2405-00-196-1-01	Block Grants	50.93	19.1)	2405-00-101-0-26	District and Other Establishments	001	35.00
				19.2)	2405-00-101-0-26	District and Other Establishments	090	2.55
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	5.00
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	4.17
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.67
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	1.25
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	0.87
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	0.42
				Total:				50.93
20)	2406-01-196-1-01	Block Grants	174.05	20.1)	2406-00-101-0-26	Social Forestry	001	36.67
				20.2)	2406-00-101-0-26	Social Forestry	034	12.08
				20.3)	2406-00-101-0-26	Social Forestry	090	26.03
				20.4)	2406-00-101-0-27	Social Forestry	090	80.83
				20.5)	2406-00-101-0-28	Buildings	140	18.44
				Total:				174.05
21)	2425-00-196-1-01	Block Grants	6.67	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	1.67
				21.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	2.50
				21.3)	6425-00-101-0-31	Loans to Women Co-operatives for Construction of Common Workshed	394	2.50
				Total:				6.67
22)	2515-00-196-1-05	Maintenance Grants	126.52	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	8.05
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	77.92
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	40.55
				Total:				126.52
23)	2702-80-196-1-01	Block Grants	3.06	23.1)	2702-00-101-0-27	Survey	090	3.06
				Total:				3.06
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	45.43	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	38.80
				24.2)	2702-00-101-0-28	New Supplies	226	4.59
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	2.04
				Total:				45.43
25)	2851-00-196-1-01	Block Grants	269.98	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	20.83
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	6.25
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	2.08
				25.4)	2851-00-107-0-26	Administration	001	115.42
				25.5)	2851-00-107-0-26	Administration	033	10.42
				25.6)	2851-00-107-0-26	Administration	090	107.20
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.53
				25.8)	2851-00-107-0-33	Apiculture	001	2.92
				25.9)	2851-00-107-0-33	Apiculture	090	1.25
				25.10)	2851-00-107-0-33	Apiculture	100	2.08

* Model Panchayath Accounting System

District : 402- BENGALURU RURAL DDO-CODE : 0300ZZ8001				Annexure to G.O No. : FD 2 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				Total:			269.98
26)	2851-00-196-2-01	Block Grants	61.19	26.1)	2851-00-107-0-27	District Industries Centre	001 17.08
				26.2)	2851-00-107-0-27	District Industries Centre	090 10.10
				26.3)	2851-00-107-0-27	District Industries Centre	422 1.67
				26.4)	2851-00-107-0-27	District Industries Centre	423 0.73
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001 6.25
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034 0.94
				26.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090 3.39
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	100 7.70
				26.9)	2851-00-107-0-31	Assistance to Handloom Industries	422 1.87
				26.10)	2851-00-107-0-31	Assistance to Handloom Industries	423 0.83
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090 4.13
				26.12)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422 1.05
				26.13)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423 0.45
				26.14)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090 5.00
				Total:			61.19
27)	2852-80-196-1-01	Block Grants	5.14	27.1)	2852-00-101-0-26	Artisan Training Institutes	001 2.08
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090 3.06
				Total:			5.14
28)	3425-60-196-1-01	Block Grants	2.08	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090 2.08
				Total:			2.08
29)	3451-00-196-1-01	Block Grants	39.57	29.1)	3451-00-101-0-26	Planning Board	001 26.67
				29.2)	3451-00-101-0-26	Planning Board	090 2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090 3.33
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090 5.61
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090 1.50
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090 0.42
				Total:			39.57
30)	3475-00-196-1-01	Block Grants	18.75	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140 18.75
				Total:			18.75
District Total:							5086.15

* Model Panchayath Accounting System

District : 403- CHITRADURGA DDO-CODE : 1600ZZ0001				Annexure to G.O No. : FD 3 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	177.41	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	137.92
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	7.14
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	27.56
				1.5)	2059-00-101-0-29	New Supplies	226	3.57
				Total:				177.41
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	175.85	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	137.08
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	17.70
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-103-0-36	Executive Establishment	001	11.25
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	6.25
				Total:				175.85
3)	2202-02-196-1-01	Block Grants	4516.26	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	4147.92
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	208.75
				3.3)	2202-00-102-0-31	Inspection	001	67.92
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	14.58
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	12.92
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	9.58
				3.8)	2202-00-102-0-34	Additions & Alterations	140	50.00
				Total:				4516.26
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	16.67	4.1)	2202-00-104-0-35	Supply of Materials	221	16.67
				Total:				16.67
5)	2204-00-196-1-01	Block Grants	128.66	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	20.00
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	7.08
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	47.92
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	29.17
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	2.08
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	16.67
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	1.67
				Total:				128.66
6)	2205-00-196-1-01	Block Grants	5.42	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.42
				Total:				5.42
7)	2210-80-196-1-01	Block Grants	2271.82	7.1)	2210-00-101-0-27	Primary Health Centres	001	770.00
				7.2)	2210-00-101-0-27	Primary Health Centres	034	247.08
				7.3)	2210-00-101-0-27	Primary Health Centres	090	36.24
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	140.42
				7.5)	2210-00-101-0-29		090	11.74

* Model Panchayath Accounting System

District : 403- CHITRADURGA DDO-CODE : 1600ZZ0001				Annexure to G.O No. : FD 3 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.6)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries District Establishment	001	73.33		
				7.7)	2210-00-101-0-32	District Establishment	034	2.92		
				7.8)	2210-00-101-0-32	District Establishment	090	1.53		
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	10.00		
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	4.59		
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	43.75		
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	10.72		
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001	43.33		
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	090	2.58		
				7.15)	2210-00-102-0-40	Repairs to Hospital Equipments	200	14.58		
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	628.75		
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033	0.83		
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	82.92		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	99.89		
				7.20)	2210-00-103-0-43	Taluk Level Hospitals	090	21.62		
				7.21)	2210-00-103-0-44	Provision for Ambulances	195	25.00		
				Total:						
								2271.82		
8)	2211-00-196-1-01	Block Grants	369.23	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	271.25		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	11.67		
				8.3)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	84.23		
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	2.08		
				Total:						
								369.23		
9)	2225-01-196-1-01	Block Grants	1028.37	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	328.75		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	130.42		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	22.50		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	28.33		
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	264.43		
				9.6)	2225-00-101-0-30	Executive Establishment	001	83.75		
				9.7)	2225-00-101-0-30	Executive Establishment	033	1.67		
				9.8)	2225-00-101-0-30	Executive Establishment	034	6.25		
				9.9)	2225-00-101-0-30	Executive Establishment	090	29.17		
				9.10)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	100.42		
				9.11)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	32.68		
				Total:						
								1028.37		
10)	2225-02-196-1-01	Block Grants	566.40	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	191.58		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	17.92		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	25.42		
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	62.06		
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	090	22.99		
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	3.75		
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	24.58		
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	113.33		

* Model Panchayath Accounting System

District : 403- CHITRADURGA DDO-CODE : 1600ZZ0001				Annexure to G.O No. : FD 3 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.9)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	4.17
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001	35.00
				10.11)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	3.33
				10.12)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	25.97
				10.13)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103	36.30
				Total:				566.40
11)	2225-03-196-1-01	Block Grants	1225.57	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	252.92
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	121.67
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	519.36
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	271.22
				11.5)	2225-00-103-0-39	Executive Establishment	001	17.08
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	22.16
				11.8)	2225-00-103-0-41	Ashram Schools	034	3.75
				11.9)	2225-00-103-0-41	Ashram Schools	090	4.82
				11.10)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.11)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1225.57
12)	2225-04-196-1-01	Block Grants	98.39	12.1)	2225-00-103-0-34	Hostels for Minorities	001	5.83
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	29.17
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	45.83
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.00
				12.5)	2225-00-103-0-51	Executive Establishment	001	7.92
				12.6)	2225-00-103-0-51	Executive Establishment	034	3.75
				12.7)	2225-00-103-0-51	Executive Establishment	090	3.89
				Total:				98.39
13)	2230-03-196-1-02	Block Grants	34.69	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	29.58
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	5.11
				Total:				34.69
14)	2235-02-196-1-01	Block Grants	29.46	14.1)	2211-00-102-0-26	Child Welfare	090	15.00
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	10.83
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				29.46
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	18.33	15.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	12.92
				15.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	2.08
				15.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				18.33
16)	2401-00-196-1-01	Block Grants	135.88	16.1)	2435-00-101-0-27	Establishment	001	72.50
				16.2)	2435-00-101-0-27	Establishment	090	2.04
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	29.17
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	4.17
				16.5)	2435-00-101-0-31	Farm related Activities	090	10.42
				16.6)	2435-00-101-0-33	Agricultural Office Buildings	140	12.50
				16.7)	2435-00-101-0-34	Organic Fertilizers	100	3.33
				16.8)	2435-00-101-0-34	Organic Fertilizers	422	1.25

* Model Panchayath Accounting System

District : 403- CHITRADURGA DDO-CODE : 1600ZZ0001				Annexure to G.O No. : FD 3 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases	ZP Scheme		ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				16.9)	2435-00-101-0-37	Agriculture Training Schools	090 0.50
				Total:			135.88
17)	2401-00-196-2-01	Block Grants	251.77	17.1)	2435-00-101-0-26	Executive Establishment	001 180.42
				17.2)	2435-00-101-0-26	Executive Establishment	034 3.75
				17.3)	2435-00-101-0-26	Executive Establishment	090 5.11
				17.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100 19.25
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422 4.12
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423 1.62
				17.7)	2435-00-101-0-32	Horticulture Buildings	140 16.67
				17.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090 8.33
				17.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090 5.83
				17.10)	2435-00-101-0-38	Publicity and Literature	090 6.67
				Total:			251.77
18)	2402-00-196-2-01	Block Grants	77.09	18.1)	2402-00-104-0-26	Watershed Development	001 42.92
				18.2)	2402-00-104-0-26	Watershed Development	090 3.06
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001 29.58
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090 1.53
				Total:			77.09
19)	2403-00-196-1-01	Block Grants	124.78	19.1)	2403-00-101-0-26	Executive Establishment	001 38.33
				19.2)	2403-00-101-0-26	Executive Establishment	090 10.20
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222 39.58
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140 22.92
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090 8.33
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090 3.33
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422 1.67
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423 0.42
				Total:			124.78
20)	2405-00-196-1-01	Block Grants	41.51	20.1)	2405-00-101-0-26	District and Other Establishments	001 28.75
				20.2)	2405-00-101-0-26	District and Other Establishments	090 2.55
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140 1.67
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090 3.75
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422 3.33
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423 0.42
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100 0.42
				20.8)	2405-00-101-0-32	Exhibitions and Training	090 0.62
				Total:			41.51
21)	2406-01-196-1-01	Block Grants	289.92	21.1)	2406-00-101-0-26	Social Forestry	001 75.83
				21.2)	2406-00-101-0-26	Social Forestry	034 19.17
				21.3)	2406-00-101-0-26	Social Forestry	090 44.92
				21.4)	2406-00-101-0-27	Social Forestry	090 141.67
				21.5)	2406-00-101-0-28	Buildings	140 8.33
				Total:			289.92
22)	2425-00-196-1-01	Block Grants	6.67	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100 1.25
				22.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090 2.50
				22.3)	4425-00-101-0-29	Share Capital to Other Cooperatives	090 0.42
				22.4)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394 2.50
				Total:			6.67

* Model Panchayath Accounting System

District : 403- CHITRADURGA DDO-CODE : 1600ZZ0001				Annexure to G.O No. : FD 3 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases	ZP Scheme		ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
23)	2515-00-196-1-05	Maintenance Grants	146.37	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021 6.37
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001 77.50
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090 62.50
				Total:			146.37
24)	2702-80-196-1-01	Block Grants	3.57	24.1)	2702-00-101-0-27	Survey	090 3.57
				Total:			3.57
25)	2702-80-196-1-02	Block Grants (Minor irrigation)	15.31	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200 11.74
				25.2)	2702-00-101-0-28	New Supplies	226 2.55
				25.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090 1.02
				Total:			15.31
26)	2851-00-196-1-01	Block Grants	167.08	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100 14.58
				26.2)	2851-00-104-0-30	Assistance to Sericulturists	422 3.75
				26.3)	2851-00-104-0-30	Assistance to Sericulturists	423 2.50
				26.4)	2851-00-107-0-26	Administration	001 75.00
				26.5)	2851-00-107-0-26	Administration	033 7.92
				26.6)	2851-00-107-0-26	Administration	090 54.62
				26.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001 6.67
				26.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090 2.04
				Total:			167.08
27)	2851-00-196-2-01	Block Grants	50.35	27.1)	2851-00-107-0-27	District Industries Centre	001 2.08
				27.2)	2851-00-107-0-27	District Industries Centre	090 9.17
				27.3)	2851-00-107-0-27	District Industries Centre	422 1.67
				27.4)	2851-00-107-0-27	District Industries Centre	423 0.42
				27.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001 19.17
				27.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090 4.08
				27.7)	2851-00-107-0-31	Assistance to Handloom Industries	100 5.00
				27.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090 4.17
				27.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422 1.25
				27.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423 0.42
				27.11)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090 0.42
				27.12)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090 2.50
				Total:			50.35
28)	2852-80-196-1-01	Block Grants	5.60	28.1)	2852-00-101-0-26	Artisan Training Institutes	001 4.58
				28.2)	2852-00-101-0-26	Artisan Training Institutes	090 1.02
				Total:			5.60
29)	3425-60-196-1-01	Block Grants	4.17	29.1)	3425-00-101-0-26	Natural Resources Data Management System	090 4.17
				Total:			4.17
30)	3451-00-196-1-01	Block Grants	44.69	30.1)	3451-00-101-0-26	Planning Board	001 33.75
				30.2)	3451-00-101-0-26	Planning Board	090 2.04
				30.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090 3.75
				30.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090 3.06
				30.5)	3451-00-101-0-29	Vehicular Support to CPOs	090 1.67
				30.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090 0.42
				Total:			44.69
31)	3475-00-196-1-01	Block Grants	7.50	31.1)	3475-00-101-0-27	Market Infrastructure Scheme	140 7.50
				Total:			7.50
District Total:							12034.79

* Model Panchayath Accounting System

District : 404- KOLAR DDO-CODE : 0700ZZ8002				Annexure to G.O No. : FD 4 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	205.15	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	137.08
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	8.67
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	54.10
				1.5)	2059-00-101-0-29	New Supplies	226	4.08
				Total:				205.15
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	193.35	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	137.08
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	38.95
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.55
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	1.25
				2.5)	2202-00-103-0-36	Executive Establishment	001	6.25
				2.6)	2202-00-103-0-36	Executive Establishment	090	0.50
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	6.77
				Total:				193.35
3)	2202-02-196-1-01	Block Grants	1550.33	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	940.42
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	462.92
				3.3)	2202-00-102-0-31	Inspection	001	79.58
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	22.82
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	6.67
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	2.08
				3.8)	2202-00-102-0-34	Additions & Alterations	140	31.25
				Total:				1550.33
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	12.50	4.1)	2202-00-104-0-35	Supply of Materials	221	12.50
				Total:				12.50
5)	2204-00-196-1-01	Block Grants	61.85	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	10.42
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	3.33
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	27.08
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	12.50
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	1.87
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.08
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				61.85
6)	2205-00-196-1-01	Block Grants	5.00	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.00
				Total:				5.00
7)	2210-80-196-1-01	Block Grants	1382.61	7.1)	2210-00-101-0-27	Primary Health Centres	001	589.17
				7.2)	2210-00-101-0-27	Primary Health Centres	034	72.92
				7.3)	2210-00-101-0-27	Primary Health Centres	090	15.30
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	52.50

* Model Panchayath Accounting System

District : 404- KOLAR DDO-CODE : 0700ZZ8002				Annexure to G.O No. : FD 4 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	2.04
				7.6)	2210-00-101-0-32	District Establishment	001	65.00
				7.7)	2210-00-101-0-32	District Establishment	090	1.53
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	10.83
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	1.53
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	33.33
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	4.08
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001	18.75
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	090	2.08
				7.15)	2210-00-102-0-40	Repairs to Hospital Equipments	200	8.33
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	415.00
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	26.25
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	23.37
				7.19)	2210-00-103-0-43	Taluk Level Hospitals	090	25.00
				7.20)	4210-00-101-0-39	District Health Office Buildings	140	14.58
				Total:				1382.61
8)	2211-00-196-1-01	Block Grants	164.27	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	105.00
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	13.33
				8.3)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	40.94
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	5.00
				Total:				164.27
9)	2225-01-196-1-01	Block Grants	1159.33	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	695.42
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	32.50
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	147.28
				9.4)	2225-00-101-0-30	Executive Establishment	001	58.33
				9.5)	2225-00-101-0-30	Executive Establishment	034	8.33
				9.6)	2225-00-101-0-30	Executive Establishment	090	33.75
				9.7)	2225-00-101-0-32	Residential Schools for SCs	001	7.92
				9.8)	2225-00-101-0-32	Residential Schools for SCs	090	6.10
				9.9)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090	0.75
				9.10)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	162.08
				9.11)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	6.87
				Total:				1159.33
10)	2225-02-196-1-01	Block Grants	117.03	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	50.87
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	5.42
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	33.34
				10.4)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	3.75
				10.5)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	23.65
				Total:				117.03
11)	2225-03-196-1-01	Block Grants	907.27	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	190.83
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	2.08
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	89.17

* Model Panchayath Accounting System

District : 404- KOLAR DDO-CODE : 0700ZZ8002				Annexure to G.O No. : FD 4 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	375.28
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	198.34
				11.6)	2225-00-103-0-39	Executive Establishment	001	17.92
				11.7)	2225-00-103-0-39	Executive Establishment	033	3.33
				11.8)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.9)	2225-00-103-0-40	Maintenance of Buildings	140	17.73
				11.10)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.11)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				907.27
12)	2225-04-196-1-01	Block Grants	65.53	12.1)	2225-00-103-0-34	Hostels for Minorities	001	1.67
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	18.75
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	33.33
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	0.83
				12.5)	2225-00-103-0-51	Executive Establishment	001	3.33
				12.6)	2225-00-103-0-51	Executive Establishment	034	5.25
				12.7)	2225-00-103-0-51	Executive Establishment	090	2.37
				Total:				65.53
13)	2230-03-196-1-02	Block Grants	34.59	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	30.00
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	4.59
				Total:				34.59
14)	2235-02-196-1-01	Block Grants	20.84	14.1)	2211-00-102-0-26	Child Welfare	090	3.75
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	12.92
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	0.83
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	3.34
				Total:				20.84
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	15.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
16)	2401-00-196-1-01	Block Grants	90.43	16.1)	2435-00-101-0-27	Establishment	001	66.67
				16.2)	2435-00-101-0-27	Establishment	090	2.55
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	3.12
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.08
				16.5)	2435-00-101-0-31	Farm related Activities	090	8.33
				16.6)	2435-00-101-0-34	Organic Fertilizers	100	2.70
				16.7)	2435-00-101-0-34	Organic Fertilizers	422	0.45
				16.8)	2435-00-101-0-34	Organic Fertilizers	423	0.45
				16.9)	2435-00-101-0-37	Agriculture Training Schools	090	4.08
				Total:				90.43
17)	2401-00-196-2-01	Block Grants	205.18	17.1)	2435-00-101-0-26	Executive Establishment	001	163.75
				17.2)	2435-00-101-0-26	Executive Establishment	033	3.33
				17.3)	2435-00-101-0-26	Executive Establishment	090	5.61
				17.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	10.42
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	4.17
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	2.08
				17.7)	2435-00-101-0-32	Horticulture Buildings	140	10.00
				17.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	0.83
				17.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	0.83
				17.10)	2435-00-101-0-38	Publicity and Literature	090	3.33
				17.11)	2435-00-101-0-39	Cold Storage Subvention	090	0.83

* Model Panchayath Accounting System

District : 404- KOLAR DDO-CODE : 0700ZZ8002				Annexure to G.O No. : FD 4 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				Total:				205.18
18)	2402-00-196-2-01	Block Grants	40.10	18.1)	2402-00-104-0-26	Watershed Development	001	17.50
				18.2)	2402-00-104-0-26	Watershed Development	090	2.55
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	17.50
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.55
				Total:				40.10
19)	2403-00-196-1-01	Block Grants	153.42	19.1)	2403-00-101-0-26	Executive Establishment	001	57.50
				19.2)	2403-00-101-0-26	Executive Establishment	090	9.69
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	45.83
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	20.83
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	13.75
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	3.75
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.45
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.62
				Total:				153.42
20)	2405-00-196-1-01	Block Grants	62.12	20.1)	2405-00-101-0-26	District and Other Establishments	001	20.83
				20.2)	2405-00-101-0-26	District and Other Establishments	090	2.55
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	16.67
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	11.25
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	3.33
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.83
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	3.33
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	3.33
				Total:				62.12
21)	2406-01-196-1-01	Block Grants	220.72	21.1)	2406-00-101-0-26	Social Forestry	001	42.08
				21.2)	2406-00-101-0-26	Social Forestry	034	10.42
				21.3)	2406-00-101-0-26	Social Forestry	090	26.55
				21.4)	2406-00-101-0-27	Social Forestry	090	129.17
				21.5)	2406-00-101-0-28	Buildings	140	12.50
				Total:				220.72
22)	2425-00-196-1-01	Block Grants	3.75	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	1.05
				22.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co- operative Societies for Women	090	0.62
				22.3)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	2.08
				Total:				3.75
23)	2515-00-196-1-05	Maintenance Grants	100.09	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	13.42
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	47.08
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	39.59
				Total:				100.09
24)	2702-80-196-1-01	Block Grants	2.04	24.1)	2702-00-101-0-27	Survey	090	2.04
				Total:				2.04
25)	2702-80-196-1-02	Block Grants (Minor irrigation)	64.83	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	61.26
				25.2)	2702-00-101-0-28	New Supplies	226	2.55
				25.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
				Total:				64.83
26)	2851-00-196-1-01	Block Grants	167.10	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100	18.33
				26.2)	2851-00-104-0-30	Assistance to Sericulturists	422	2.08
				26.3)	2851-00-104-0-30	Assistance to Sericulturists	423	1.25

* Model Panchayath Accounting System

District : 404- KOLAR DDO-CODE : 0700ZZ8002				Annexure to G.O No. : FD 4 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				26.4)	2851-00-107-0-26	Administration	001	48.75
				26.5)	2851-00-107-0-26	Administration	033	8.33
				26.6)	2851-00-107-0-26	Administration	034	17.92
				26.7)	2851-00-107-0-26	Administration	090	41.34
				26.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	15.83
				26.9)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	12.25
				26.10)	2851-00-107-0-33	Apiculture	090	1.02
				Total:				167.10
27)	2851-00-196-2-01	Block Grants	59.84	27.1)	2851-00-107-0-27	District Industries Centre	001	8.33
				27.2)	2851-00-107-0-27	District Industries Centre	090	14.58
				27.3)	2851-00-107-0-27	District Industries Centre	422	2.08
				27.4)	2851-00-107-0-27	District Industries Centre	423	1.67
				27.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	6.67
				27.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				27.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.37
				27.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	5.83
				27.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	4.17
				27.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	2.08
				27.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	1.25
				27.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	5.00
				27.13)	2851-00-107-0-42	Kolar Wool Spinning Centre	090	2.04
				27.14)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.83
				27.15)	6851-00-105-0-41	Infrastructure Facilities to Powerloom Co-operatives	394	2.00
				Total:				59.84
28)	3425-60-196-1-01	Block Grants	2.50	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
				Total:				2.50
29)	3451-00-196-1-01	Block Grants	23.40	29.1)	3451-00-101-0-26	Planning Board	001	11.25
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.92
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	5.11
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.25
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.83
				Total:				23.40
30)	3475-00-196-1-01	Block Grants	20.83	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	20.83
				Total:				20.83
District Total:							7099.33	

* Model Panchayath Accounting System

District : 405- SHIVAMOGGA DDO-CODE : 1400ZZ0002				Annexure to G.O No. : FD 5 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	256.62	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	198.75
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	8.67
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	44.92
				1.5)	2059-00-101-0-29	New Supplies	226	3.06
				Total:				
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	117.28	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	52.92
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	39.67
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	3.57
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.42
				2.5)	2202-00-103-0-36	Executive Establishment	001	11.67
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	7.50
				Total:				
3)	2202-02-196-1-01	Block Grants	3347.93	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	2486.25
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	708.33
				3.3)	2202-00-102-0-31	Inspection	001	90.42
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	17.92
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	12.50
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	5.00
				3.8)	2202-00-102-0-34	Additions & Alterations	140	22.92
				Total:				
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	8.33	4.1)	2202-00-104-0-35	Supply of Materials	221	8.33
				Total:				
5)	2204-00-196-1-01	Block Grants	77.48	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	14.17
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	7.08
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	18.75
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	9.58
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	17.92
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.08
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	3.33
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				
6)	2205-00-196-1-01	Block Grants	2.08	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	2.08
				Total:				
7)	2210-80-196-1-01	Block Grants	2102.49	7.1)	2210-00-101-0-27	Primary Health Centres	001	710.42
				7.2)	2210-00-101-0-27	Primary Health Centres	033	10.00
				7.3)	2210-00-101-0-27	Primary Health Centres	034	52.50

* Model Panchayath Accounting System

District : 405- SHIVAMOGGA DDO-CODE : 1400ZZ0002				Annexure to G.O No. : FD 5 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.4)	2210-00-101-0-27	Primary Health Centres	090	43.89		
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	163.33		
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	12.25		
				7.7)	2210-00-101-0-32	District Establishment	001	87.92		
				7.8)	2210-00-101-0-32	District Establishment	033	2.92		
				7.9)	2210-00-101-0-32	District Establishment	034	2.50		
				7.10)	2210-00-101-0-32	District Establishment	090	2.55		
				7.11)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	8.75		
				7.12)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	6.74		
				7.13)	2210-00-101-0-36	Maintanance of Health Buildings	140	31.25		
				7.14)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	14.29		
				7.15)	2210-00-101-0-46	Mobile Health Units	001	2.08		
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	001	41.25		
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	5.00		
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	8.33		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	703.75		
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033	13.75		
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	62.50		
				7.22)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	63.61		
				7.23)	2210-00-103-0-43	Taluk Level Hospitals	090	14.58		
				7.24)	2210-00-103-0-44	Provision for Ambulances	090	11.25		
				7.25)	2210-00-103-0-44	Provision for Ambulances	195	12.50		
				7.26)	4210-00-101-0-39	District Health Office Buildings	140	14.58		
				Total:						
								2102.49		
8)	2211-00-196-1-01	Block Grants	140.80	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	100.42		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	3.33		
				8.3)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	34.97		
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	2.08		
				Total:						
								140.80		
9)	2225-01-196-1-01	Block Grants	875.57	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	326.67		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	85.42		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	6.25		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	17.08		
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	162.90		
				9.6)	2225-00-101-0-30	Executive Establishment	001	92.08		
				9.7)	2225-00-101-0-30	Executive Establishment	034	2.50		
				9.8)	2225-00-101-0-30	Executive Establishment	090	32.92		
				9.9)	2225-00-101-0-32	Residential Schools for SCs	001	7.08		
				9.10)	2225-00-101-0-32	Residential Schools for SCs	034	4.58		
				9.11)	2225-00-101-0-32	Residential Schools for SCs	090	15.09		
				9.12)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	117.50		
				9.13)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	5.50		
				Total:						
								875.57		

* Model Panchayath Accounting System

District : 405- SHIVAMOGGA DDO-CODE : 1400ZZ0002				Annexure to G.O No. : FD 5 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
10)	2225-02-196-1-01	Block Grants	169.73	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	65.08
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	9.58
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	3.75
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	15.74
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	1.67
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	3.33
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	13.99
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	47.92
				10.9)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	2.08
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	6.59
Total:								169.73
11)	2225-03-196-1-01	Block Grants	2216.50	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	469.58
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	10.42
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	222.92
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	880.25
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	570.62
				11.6)	2225-00-103-0-39	Executive Establishment	001	22.92
				11.7)	2225-00-103-0-39	Executive Establishment	090	5.00
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	24.38
				11.9)	2225-00-103-0-53	Maintenance of Tailoring Training Centres	090	1.99
				11.10)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.11)	2225-00-103-0-58	Stipend to Advocates	090	8.00
Total:								2216.50
12)	2225-04-196-1-01	Block Grants	177.01	12.1)	2225-00-103-0-34	Hostels for Minorities	001	9.58
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	47.08
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	96.78
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.37
				12.5)	2225-00-103-0-51	Executive Establishment	001	10.83
				12.6)	2225-00-103-0-51	Executive Establishment	034	5.25
				12.7)	2225-00-103-0-51	Executive Establishment	090	5.12
Total:								177.01
13)	2235-02-196-1-01	Block Grants	29.88	13.1)	2211-00-102-0-26	Child Welfare	090	11.25
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	15.00
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
Total:								29.88
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	101.41	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	90.00
				14.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	8.08
				14.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
Total:								101.41
15)	2401-00-196-1-01	Block Grants	171.35	15.1)	2435-00-101-0-27	Establishment	001	126.25
				15.2)	2435-00-101-0-27	Establishment	090	3.57
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	19.58
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	5.00
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	2.08
				15.6)	2435-00-101-0-31	Farm related Activities	090	6.25
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	6.25

* Model Panchayath Accounting System

District : 405- SHIVAMOGGA DDO-CODE : 1400ZZ0002				Annexure to G.O No. : FD 5 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				15.8)	2435-00-101-0-34	Organic Fertilizers	100 1.45
				15.9)	2435-00-101-0-37	Agriculture Training Schools	090 0.50
				15.10)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221 0.42
				Total:			171.35
16)	2401-00-196-2-01	Block Grants	284.84	16.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100 2.62
				16.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422 0.50
				16.3)	2435-00-101-0-26	Executive Establishment	001 225.42
				16.4)	2435-00-101-0-26	Executive Establishment	090 5.11
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100 18.58
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422 4.67
				16.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423 1.75
				16.8)	2435-00-101-0-32	Horticulture Buildings	140 12.50
				16.9)	2435-00-101-0-35	Maintenance of Horticultural Farms	090 6.25
				16.10)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090 4.17
				16.11)	2435-00-101-0-38	Publicity and Literature	090 2.08
				16.12)	2435-00-101-0-39	Cold Storage Subvention	090 1.19
				Total:			284.84
17)	2402-00-196-2-01	Block Grants	74.69	17.1)	2402-00-104-0-26	Watershed Development	001 40.42
				17.2)	2402-00-104-0-26	Watershed Development	090 2.55
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001 29.17
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090 2.55
				Total:			74.69
18)	2403-00-196-1-01	Block Grants	173.84	18.1)	2403-00-101-0-26	Executive Establishment	001 67.92
				18.2)	2403-00-101-0-26	Executive Establishment	090 9.69
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222 58.33
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140 20.83
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090 8.33
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090 5.83
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422 2.08
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423 0.83
				Total:			173.84
19)	2405-00-196-1-01	Block Grants	70.46	19.1)	2405-00-101-0-26	District and Other Establishments	001 40.42
				19.2)	2405-00-101-0-26	District and Other Establishments	090 2.55
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140 5.00
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090 12.83
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422 2.79
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423 1.04
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100 3.54
				19.8)	2405-00-101-0-32	Exhibitions and Training	090 2.29
				Total:			70.46
20)	2406-01-196-1-01	Block Grants	149.65	20.1)	2406-00-101-0-26	Social Forestry	001 58.33
				20.2)	2406-00-101-0-26	Social Forestry	034 7.50
				20.3)	2406-00-101-0-26	Social Forestry	090 20.93
				20.4)	2406-00-101-0-27	Social Forestry	090 53.72
				20.5)	2406-00-101-0-28	Buildings	140 9.17
				Total:			149.65
21)	2425-00-196-1-01	Block Grants	4.59	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100 2.92
				21.2)	4425-00-101-0-26		090 1.67

* Model Panchayath Accounting System

District : 405- SHIVAMOGGA DDO-CODE : 1400ZZ0002				Annexure to G.O No. : FD 5 ZPA 2019,Dated: 25th October 2019					
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)	
				Share Capital Assistance to Various Categories of Co-operative societies					
				Total:					4.59
22)	2515-00-196-1-05	Maintenance Grants	137.98	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	9.80	
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	86.67	
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.51	
				Total:					137.98
23)	2702-80-196-1-01	Block Grants	3.06	23.1)	2702-00-101-0-27	Survey	090	3.06	
				Total:					3.06
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	145.98	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	139.35	
				24.2)	2702-00-101-0-28	New Supplies	226	4.59	
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	2.04	
				Total:					145.98
25)	2851-00-196-1-01	Block Grants	100.22	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	5.00	
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	0.83	
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.42	
				25.4)	2851-00-107-0-26	Administration	001	38.75	
				25.5)	2851-00-107-0-26	Administration	033	9.17	
				25.6)	2851-00-107-0-26	Administration	090	34.70	
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02	
				25.8)	2851-00-107-0-33	Apiculture	001	2.50	
				25.9)	2851-00-107-0-33	Apiculture	090	1.37	
				25.10)	2851-00-107-0-33	Apiculture	100	5.00	
				25.11)	2851-00-107-0-33	Apiculture	422	1.04	
				25.12)	2851-00-107-0-33	Apiculture	423	0.42	
				Total:					100.22
26)	2851-00-196-2-01	Block Grants	54.26	26.1)	2851-00-107-0-27	District Industries Centre	001	10.00	
				26.2)	2851-00-107-0-27	District Industries Centre	090	18.69	
				26.3)	2851-00-107-0-27	District Industries Centre	422	3.08	
				26.4)	2851-00-107-0-27	District Industries Centre	423	1.31	
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	5.00	
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94	
				26.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.37	
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.08	
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	6.67	
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.36	
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.68	
				26.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	2.08	
				Total:					54.26
27)	2852-80-196-1-01	Block Grants	8.61	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	7.08	
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	1.53	
				Total:					8.61
28)	3425-60-196-1-01	Block Grants	2.50	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50	
				Total:					2.50
29)	3451-00-196-1-01	Block Grants	42.23	29.1)	3451-00-101-0-26	Planning Board	001	30.42	
				29.2)	3451-00-101-0-26	Planning Board	090	2.04	
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.08	
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	4.15	
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	2.92	

* Model Panchayath Accounting System

District : 405- SHIVAMOGGA DDO-CODE : 1400ZZ0002				Annexure to G.O No. : FD 5 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme		ZP Scheme wise Releases		
Sl.No	CF HOA	CF Description	Amount	Sl.No	MPAS* HOA	MPAS* Description	Object Head Amount	
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.62
						Total:		42.23
30)	3475-00-196-1-01	Block Grants	16.67	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	16.67
						Total:		16.67
District Total:								11064.04

* Model Panchayath Accounting System

District : 406- TUMAKURU DDO-CODE : 0800ZZ0001				Annexure to G.O No. : FD 6 ZPA 2019, Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	250.03	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	200.83
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	10.72
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	33.69
				1.5)	2059-00-101-0-29	New Supplies	226	3.57
				Total:				250.03
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	52.83	2.1)	2202-00-101-0-27	Appointment of School Mothers	059	17.70
				2.2)	2202-00-101-0-40	Remuneration to Contract Teachers	015	1.04
				2.3)	2202-00-103-0-36	Executive Establishment	001	18.75
				2.4)	2202-00-103-0-36	Executive Establishment	090	3.06
				2.5)	2202-00-104-0-37	Jana Shikshana Nilaya	090	12.28
				Total:				52.83
3)	2202-02-196-1-01	Block Grants	7046.84	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	5802.08
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	993.33
				3.3)	2202-00-102-0-31	Inspection	001	139.17
				3.4)	2202-00-102-0-31	Inspection	090	8.67
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	24.44
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	20.43
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	8.72
				3.8)	2202-00-102-0-34	Additions & Alterations	140	50.00
				Total:				7046.84
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	14.58	4.1)	2202-00-104-0-35	Supply of Materials	221	14.58
				Total:				14.58
5)	2204-00-196-1-01	Block Grants	75.20	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	18.33
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	6.67
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	25.00
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	10.42
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	1.87
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	4.17
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	4.17
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				75.20
6)	2205-00-196-1-01	Block Grants	5.00	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.00
				Total:				5.00
7)	2210-80-196-1-01	Block Grants	2351.74	7.1)	2210-00-101-0-27	Primary Health Centres	001	942.08
				7.2)	2210-00-101-0-27	Primary Health Centres	033	2.08
				7.3)	2210-00-101-0-27	Primary Health Centres	034	102.92
				7.4)	2210-00-101-0-27	Primary Health Centres	090	19.39
				7.5)	2210-00-101-0-29		001	132.92

* Model Panchayath Accounting System

District : 406- TUMAKURU DDO-CODE : 0800ZZ0001				Annexure to G.O No. : FD 6 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090 9.69
				7.7)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090 102.50
				7.8)	2210-00-101-0-32	District Establishment	090 1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001 38.75
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090 5.61
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140 63.33
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221 11.74
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090 1.02
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	001 54.17
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	033 0.83
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	090 2.08
				7.17)	2210-00-102-0-40	Repairs to Hospital Equipments	200 5.00
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001 749.17
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033 1.67
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034 41.67
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090 31.50
				7.22)	2210-00-103-0-44	Provision for Ambulances	195 15.42
				7.23)	4210-00-101-0-39	District Health Office Buildings	140 16.67
				Total:			2351.74
8)	2211-00-196-1-01	Block Grants	70.09	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001 41.67
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	034 2.92
				8.3)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090 24.25
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090 1.25
				Total:			70.09
9)	2225-01-196-1-01	Block Grants	1368.75	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117 452.50
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001 99.58
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033 37.08
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034 31.67
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090 326.48
				9.6)	2225-00-101-0-30	Executive Establishment	001 125.42
				9.7)	2225-00-101-0-30	Executive Establishment	033 4.17
				9.8)	2225-00-101-0-30	Executive Establishment	034 1.67
				9.9)	2225-00-101-0-30	Executive Establishment	090 50.83
				9.10)	2225-00-101-0-32	Residential Schools for SCs	001 19.58
				9.11)	2225-00-101-0-32	Residential Schools for SCs	033 3.33
				9.12)	2225-00-101-0-32	Residential Schools for SCs	034 2.08
				9.13)	2225-00-101-0-32	Residential Schools for SCs	090 15.08
				9.14)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100 165.83
				9.15)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103 33.45
				Total:			1368.75
10)	2225-02-196-1-01	Block Grants	475.89	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117 220.00
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001 14.17

* Model Panchayath Accounting System

District : 406- TUMAKURU DDO-CODE : 0800ZZ0001				Annexure to G.O No. : FD 6 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	20.83
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	7.70
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	5.42
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	5.00
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	24.24
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	4.17
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	22.92
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	106.76
				10.11)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001	15.00
				10.12)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	1.25
				10.13)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	26.23
				10.14)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103	2.20
				Total:				475.89
11)	2225-03-196-1-01	Block Grants	2174.31	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	266.25
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	170.83
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	664.81
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	973.95
				11.5)	2225-00-103-0-39	Executive Establishment	001	20.00
				11.6)	2225-00-103-0-39	Executive Establishment	090	5.42
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	22.16
				11.8)	2225-00-103-0-41	Ashram Schools	001	16.67
				11.9)	2225-00-103-0-41	Ashram Schools	034	9.58
				11.10)	2225-00-103-0-41	Ashram Schools	090	16.22
				11.11)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.12)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				2174.31
12)	2225-04-196-1-01	Block Grants	240.72	12.1)	2225-00-103-0-34	Hostels for Minorities	001	6.25
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	52.92
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	155.00
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	3.15
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	1.25
				12.6)	2225-00-103-0-51	Executive Establishment	001	9.17
				12.7)	2225-00-103-0-51	Executive Establishment	034	5.25
				12.8)	2225-00-103-0-51	Executive Establishment	090	7.73
				Total:				240.72
13)	2230-03-196-1-02	Block Grants	27.28	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	21.67
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	5.61
				Total:				27.28
14)	2235-02-196-1-01	Block Grants	34.05	14.1)	2211-00-102-0-26	Child Welfare	090	22.50
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	6.25
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.92
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				34.05
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	97.08	15.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	82.08
				15.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	11.67
				15.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				97.08

* Model Panchayath Accounting System

District : 406- TUMAKURU DDO-CODE : 0800ZZ0001				Annexure to G.O No. : FD 6 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
16)	2401-00-196-1-01	Block Grants	176.58	16.1)	2435-00-101-0-27	Establishment	001	137.50
				16.2)	2435-00-101-0-27	Establishment	090	3.57
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	8.02
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	1.67
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.73
				16.6)	2435-00-101-0-31	Farm related Activities	090	9.58
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	12.50
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	0.61
				16.9)	2435-00-101-0-34	Organic Fertilizers	422	0.15
				16.10)	2435-00-101-0-37	Agriculture Training Schools	090	2.25
				Total:				176.58
17)	2401-00-196-2-01	Block Grants	362.84	17.1)	2435-00-101-0-26	Executive Establishment	001	301.25
				17.2)	2435-00-101-0-26	Executive Establishment	033	3.33
				17.3)	2435-00-101-0-26	Executive Establishment	090	8.67
				17.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	20.42
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	2.92
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	1.67
				17.7)	2435-00-101-0-32	Horticulture Buildings	140	15.83
				17.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	2.08
				17.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.50
				17.10)	2435-00-101-0-38	Publicity and Literature	090	4.17
				Total:				362.84
18)	2402-00-196-2-01	Block Grants	46.35	18.1)	2402-00-104-0-26	Watershed Development	001	22.50
				18.2)	2402-00-104-0-26	Watershed Development	090	2.55
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	18.75
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.55
				Total:				46.35
19)	2403-00-196-1-01	Block Grants	239.14	19.1)	2403-00-101-0-26	Executive Establishment	001	94.58
				19.2)	2403-00-101-0-26	Executive Establishment	090	11.23
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	68.75
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	33.33
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	14.58
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	10.83
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	4.17
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	1.67
				Total:				239.14
20)	2405-00-196-1-01	Block Grants	82.55	20.1)	2405-00-101-0-26	District and Other Establishments	001	49.17
				20.2)	2405-00-101-0-26	District and Other Establishments	090	2.55
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	8.33
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	11.67
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	4.17
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	2.08
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	2.08
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	2.50
				Total:				82.55
21)	2406-01-196-1-01	Block Grants	411.05	21.1)	2406-00-101-0-26	Social Forestry	001	105.00
				21.2)	2406-00-101-0-26	Social Forestry	034	14.17
				21.3)	2406-00-101-0-26	Social Forestry	090	91.88
				21.4)	2406-00-101-0-27	Social Forestry	090	187.50

* Model Panchayath Accounting System

District : 406- TUMAKURU DDO-CODE : 0800ZZ0001				Annexure to G.O No. : FD 6 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				21.5)	2406-00-101-0-28	Buildings	140	12.50
				Total:				411.05
22)	2425-00-196-1-01	Block Grants	1.25	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	0.42
				22.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	0.83
				Total:				1.25
23)	2515-00-196-1-05	Maintenance Grants	124.53	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	15.99
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	64.17
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	44.37
				Total:				124.53
24)	2702-80-196-1-01	Block Grants	5.61	24.1)	2702-00-101-0-27	Survey	090	5.61
				Total:				5.61
25)	2702-80-196-1-02	Block Grants (Minor irrigation)	74.52	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	67.89
				25.2)	2702-00-101-0-28	New Supplies	226	4.59
				25.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	2.04
				Total:				74.52
26)	2851-00-196-1-01	Block Grants	222.03	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100	30.42
				26.2)	2851-00-104-0-30	Assistance to Sericulturists	422	4.17
				26.3)	2851-00-104-0-30	Assistance to Sericulturists	423	2.92
				26.4)	2851-00-107-0-26	Administration	001	74.17
				26.5)	2851-00-107-0-26	Administration	033	12.92
				26.6)	2851-00-107-0-26	Administration	034	2.92
				26.7)	2851-00-107-0-26	Administration	090	43.89
				26.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	45.83
				26.9)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	2.55
				26.10)	2851-00-107-0-33	Apiculture	100	2.24
				Total:				222.03
27)	2851-00-196-2-01	Block Grants	57.38	27.1)	2851-00-107-0-27	District Industries Centre	001	13.33
				27.2)	2851-00-107-0-27	District Industries Centre	090	10.00
				27.3)	2851-00-107-0-27	District Industries Centre	422	0.83
				27.4)	2851-00-107-0-27	District Industries Centre	423	0.42
				27.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	12.50
				27.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				27.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.86
				27.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	4.17
				27.9)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				27.10)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.42
				27.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	6.25
				27.12)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.45
				27.13)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.62
				27.14)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	3.75
				27.15)	2851-00-107-0-39	Interest Subsidy for Artisans including Artisans of Tiny Industries	100	0.42
				Total:				57.38
28)	2852-80-196-1-01	Block Grants	16.90	28.1)	2852-00-101-0-26	Artisan Training Institutes	001	13.33
				28.2)	2852-00-101-0-26	Artisan Training Institutes	090	3.57
				Total:				16.90
29)	3425-60-196-1-01	Block Grants	3.33	29.1)	3425-00-101-0-26	Natural Resources Data Management System	090	3.33
				Total:				3.33

* Model Panchayath Accounting System

District : 406- TUMAKURU DDO-CODE : 0800ZZ0001				Annexure to G.O No. : FD 6 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
30)	3451-00-196-1-01	Block Grants	41.43	30.1)	3451-00-101-0-26	Planning Board	001	28.33
				30.2)	3451-00-101-0-26	Planning Board	090	2.04
				30.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	3.33
				30.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	5.61
				30.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.50
				30.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.62
						Total:		41.43
31)	3475-00-196-1-01	Block Grants	8.33	31.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	8.33
						Total:		8.33
						District Total:		16158.21

* Model Panchayath Accounting System

District : 407- MYSURU DDO-CODE : 0900ZZ0001				Annexure to G.O No. : FD 7 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	300.70	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	243.33
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	8.17
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	42.87
				1.5)	2059-00-101-0-29	New Supplies	226	5.11
				Total:				300.70
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	246.93	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	175.00
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	51.00
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	3.57
				2.4)	2202-00-103-0-36	Executive Establishment	001	12.50
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	3.33
				Total:				246.93
3)	2202-02-196-1-01	Block Grants	2967.93	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1975.83
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	785.42
				3.3)	2202-00-102-0-31	Inspection	001	97.92
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	31.25
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	11.67
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	7.08
				3.8)	2202-00-102-0-34	Additions & Alterations	140	54.17
				Total:				2967.93
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	45.83	4.1)	2202-00-104-0-35	Supply of Materials	221	45.83
				Total:				45.83
5)	2204-00-196-1-01	Block Grants	95.40	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	23.33
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	6.67
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	35.83
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	7.50
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	5.00
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	10.00
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	2.50
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				95.40
6)	2205-00-196-1-01	Block Grants	14.17	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	14.17
				Total:				14.17
7)	2210-80-196-1-01	Block Grants	2796.46	7.1)	2210-00-101-0-27	Primary Health Centres	001	1195.00
				7.2)	2210-00-101-0-27	Primary Health Centres	034	2.50
				7.3)	2210-00-101-0-27	Primary Health Centres	090	20.42
				7.4)	2210-00-101-0-29		001	211.25

* Model Panchayath Accounting System

District : 407- MYSURU DDO-CODE : 0900ZZ0001				Annexure to G.O No. : FD 7 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	10.72
				7.6)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	149.17
				7.7)	2210-00-101-0-32	District Establishment	090	2.55
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	5.61
				7.9)	2210-00-101-0-36	Maintanance of Health Buildings	140	56.25
				7.10)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	11.23
				7.11)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02
				7.12)	2210-00-102-0-31	National Anti - Malaria Programme	001	31.67
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	090	6.25
				7.14)	2210-00-102-0-40	Repairs to Hospital Equipments	200	4.17
				7.15)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	998.33
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	25.00
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	56.98
				7.18)	2210-00-103-0-43	Taluk Level Hospitals	090	4.17
				7.19)	4210-00-101-0-39	District Health Office Buildings	140	4.17
				Total:				2796.46
8)	2211-00-196-1-01	Block Grants	130.84	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	92.92
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	35.42
				8.3)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	2.50
				Total:				130.84
9)	2225-01-196-1-01	Block Grants	1366.47	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	497.92
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	93.33
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	14.58
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	29.17
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	165.55
				9.6)	2225-00-101-0-30	Executive Establishment	001	100.42
				9.7)	2225-00-101-0-30	Executive Establishment	033	8.33
				9.8)	2225-00-101-0-30	Executive Establishment	034	9.58
				9.9)	2225-00-101-0-30	Executive Establishment	090	105.00
				9.10)	2225-00-101-0-32	Residential Schools for SCs	001	14.17
				9.11)	2225-00-101-0-32	Residential Schools for SCs	033	12.08
				9.12)	2225-00-101-0-32	Residential Schools for SCs	034	0.83
				9.13)	2225-00-101-0-32	Residential Schools for SCs	090	8.81
				9.14)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090	1.50
				9.15)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	293.75
				9.16)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	11.45
				Total:				1366.47
10)	2225-02-196-1-01	Block Grants	1184.17	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	264.45
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	20.42
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	033	23.33
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	53.75
				10.5)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	96.59

* Model Panchayath Accounting System

District : 407- MYSURU DDO-CODE : 0900ZZ0001				Annexure to G.O No. : FD 7 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	001	25.00
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	033	48.75
				10.8)	2225-00-102-0-35	Maintenance of Aashram Schools	034	137.08
				10.9)	2225-00-102-0-35	Maintenance of Aashram Schools	090	183.50
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	2.08
				10.11)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	033	5.42
				10.12)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	29.58
				10.13)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	212.50
				10.14)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	8.33
				10.15)	2225-00-102-0-45	Tribal Area Sub-plan	001	47.92
				10.16)	2225-00-102-0-45	Tribal Area Sub-plan	033	2.92
				10.17)	2225-00-102-0-45	Tribal Area Sub-plan	034	1.25
				10.18)	2225-00-102-0-45	Tribal Area Sub-plan	090	21.30
				Total:				1184.17
11)	2225-03-196-1-01	Block Grants	2205.80	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	376.67
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	3.33
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	130.42
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	642.89
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	954.48
				11.6)	2225-00-103-0-39	Executive Establishment	001	31.67
				11.7)	2225-00-103-0-39	Executive Establishment	090	5.00
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	33.24
				11.9)	2225-00-103-0-41	Ashram Schools	001	5.42
				11.10)	2225-00-103-0-41	Ashram Schools	034	7.08
				11.11)	2225-00-103-0-41	Ashram Schools	090	7.18
				11.12)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.13)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				2205.80
12)	2225-04-196-1-01	Block Grants	147.09	12.1)	2225-00-103-0-34	Hostels for Minorities	001	6.25
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	34.17
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	62.08
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	4.17
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	12.50
				12.6)	2225-00-103-0-51	Executive Establishment	001	11.25
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	13.75
				Total:				147.09
13)	2235-02-196-1-01	Block Grants	34.88	13.1)	2211-00-102-0-26	Child Welfare	090	8.75
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	21.67
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.08
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				34.88
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	26.16	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	19.58
				14.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	3.25
				14.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				26.16
15)	2401-00-196-1-01		197.00	15.1)	2435-00-101-0-27	Establishment	001	135.00

* Model Panchayath Accounting System

District : 407- MYSURU DDO-CODE : 0900ZZ0001				Annexure to G.O No. : FD 7 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Block Grants		15.2)	2435-00-101-0-27	Establishment	090	5.61
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	9.17
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	6.25
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	1.25
				15.6)	2435-00-101-0-31	Farm related Activities	090	12.08
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	18.33
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	3.75
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	1.67
				15.10)	2435-00-101-0-34	Organic Fertilizers	423	0.83
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090	3.06
				Total:				197.00
16)	2401-00-196-2-01	Block Grants	333.85	16.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	1.25
				16.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.42
				16.3)	2435-00-101-0-26	Executive Establishment	001	225.42
				16.4)	2435-00-101-0-26	Executive Establishment	033	25.00
				16.5)	2435-00-101-0-26	Executive Establishment	090	25.52
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	12.08
				16.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	3.33
				16.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	1.25
				16.9)	2435-00-101-0-32	Horticulture Buildings	140	18.33
				16.10)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	2.50
				16.11)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	8.33
				16.12)	2435-00-101-0-38	Publicity and Literature	090	10.42
				Total:				333.85
17)	2402-00-196-2-01	Block Grants	62.70	17.1)	2402-00-104-0-26	Watershed Development	001	31.67
				17.2)	2402-00-104-0-26	Watershed Development	090	3.06
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	25.42
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.55
				Total:				62.70
18)	2403-00-196-1-01	Block Grants	299.93	18.1)	2403-00-101-0-26	Executive Establishment	001	196.67
				18.2)	2403-00-101-0-26	Executive Establishment	090	8.67
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	52.08
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	25.00
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	9.17
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	6.25
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.67
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
				Total:				299.93
19)	2405-00-196-1-01	Block Grants	89.86	19.1)	2405-00-101-0-26	District and Other Establishments	001	54.58
				19.2)	2405-00-101-0-26	District and Other Establishments	033	6.25
				19.3)	2405-00-101-0-26	District and Other Establishments	090	1.53
				19.4)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	9.17
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	12.50
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.67
				19.7)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.83
				19.8)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	1.25
				19.9)	2405-00-101-0-32	Exhibitions and Training	090	2.08
				Total:				89.86
	2406-01-196-1-01		299.01	20.1)	2406-00-101-0-26	Social Forestry	001	102.08

* Model Panchayath Accounting System

District : 407- MYSURU DDO-CODE : 0900ZZ0001				Annexure to G.O No. : FD 7 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
20)		Block Grants		20.2)	2406-00-101-0-26	Social Forestry	034	13.33
				20.3)	2406-00-101-0-26	Social Forestry	090	37.77
				20.4)	2406-00-101-0-27	Social Forestry	090	125.00
				20.5)	2406-00-101-0-28	Buildings	140	20.83
Total:								299.01
21)	2425-00-196-1-01	Block Grants	8.33	21.1)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Societies for Women	090	8.33
Total:								8.33
22)	2515-00-196-1-05	Maintenance Grants	144.11	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	16.53
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	84.17
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	43.41
Total:								144.11
23)	2702-80-196-1-01	Block Grants	2.55	23.1)	2702-00-101-0-27	Survey	090	2.55
Total:								2.55
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	27.56	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	23.99
				24.2)	2702-00-101-0-28	New Supplies	226	2.55
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
Total:								27.56
25)	2851-00-196-1-01	Block Grants	321.19	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	29.17
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	2.50
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	1.67
				25.4)	2851-00-107-0-26	Administration	001	177.08
				25.5)	2851-00-107-0-26	Administration	033	25.83
				25.6)	2851-00-107-0-26	Administration	090	77.58
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	2.50
				25.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.53
				25.9)	2851-00-107-0-33	Apiculture	001	1.25
				25.10)	2851-00-107-0-33	Apiculture	090	1.25
				25.11)	2851-00-107-0-33	Apiculture	100	0.83
Total:								321.19
26)	2851-00-196-2-01	Block Grants	60.53	26.1)	2851-00-107-0-27	District Industries Centre	001	16.25
				26.2)	2851-00-107-0-27	District Industries Centre	090	11.52
				26.3)	2851-00-107-0-27	District Industries Centre	422	0.83
				26.4)	2851-00-107-0-27	District Industries Centre	423	0.42
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	3.06
				26.7)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.92
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	8.33
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	2.50
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	1.67
				26.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	10.42
				26.13)	2851-00-107-0-39	Interest Subsidy for Artisans including Artisans of Tiny Industries	100	1.25
Total:								60.53
27)	2852-80-196-1-01	Block Grants	4.93	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	2.50
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	2.43
Total:								4.93
28)	3425-60-196-1-01		2.92	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.92

* Model Panchayath Accounting System

District : 407- MYSURU DDO-CODE : 0900ZZ0001				Annexure to G.O No. : FD 7 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
Block Grants				Total:				2.92
29)	3451-00-196-1-01	Block Grants	37.80	29.1)	3451-00-101-0-26	Planning Board	001	25.42
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	4.17
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	4.08
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
				Total:				37.80
30)	3475-00-196-1-01	Block Grants	10.42	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	10.42
				Total:				10.42
District Total:								13465.52

* Model Panchayath Accounting System

District : 408- CHIKKAMAGALURU DDO-CODE : 1800ZZ0017				Annexure to G.O No. : FD 8 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	194.64	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	152.08
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	7.14
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	31.14
				1.5)	2059-00-101-0-29	New Supplies	226	3.06
				Total:				194.64
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	142.48	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	86.25
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	29.75
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.55
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	2.08
				2.5)	2202-00-103-0-36	Executive Establishment	001	10.83
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	10.00
				Total:				142.48
3)	2202-02-196-1-01	Block Grants	2505.28	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1972.50
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	399.17
				3.3)	2202-00-102-0-31	Inspection	001	72.08
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	11.44
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	7.57
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	2.51
				3.8)	2202-00-102-0-34	Additions & Alterations	140	35.42
				Total:				2505.28
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	8.33	4.1)	2202-00-104-0-35	Supply of Materials	221	8.33
				Total:				8.33
5)	2204-00-196-1-01	Block Grants	99.15	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	19.95
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	5.42
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	31.67
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	11.25
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	16.67
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	4.83
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	4.79
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				99.15
6)	2205-00-196-1-01	Block Grants	5.83	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.83
				Total:				5.83
7)	2210-80-196-1-01	Block Grants	1918.00	7.1)	2210-00-101-0-27	Primary Health Centres	001	449.17
				7.2)	2210-00-101-0-27	Primary Health Centres	034	132.92
				7.3)	2210-00-101-0-27	Primary Health Centres	090	10.72

* Model Panchayath Accounting System

District : 408- CHIKKAMAGALURU DDO-CODE : 1800ZZ0017				Annexure to G.O No. : FD 8 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	202.50
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	14.29
				7.6)	2210-00-101-0-32	District Establishment	001	85.00
				7.7)	2210-00-101-0-32	District Establishment	034	3.75
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	10.83
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	5.61
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	62.50
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	13.78
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	001	36.25
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	090	2.92
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200	10.42
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	677.08
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	158.75
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	34.79
				7.20)	2210-00-103-0-43	Taluk Level Hospitals	090	4.17
				Total:				1918.00
8)	2211-00-196-1-01	Block Grants	73.85	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	70.52
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	3.33
				Total:				73.85
9)	2225-01-196-1-01	Block Grants	608.39	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	202.50
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	62.50
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	26.67
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	89.63
				9.5)	2225-00-101-0-30	Executive Establishment	001	83.75
				9.6)	2225-00-101-0-30	Executive Establishment	033	1.67
				9.7)	2225-00-101-0-30	Executive Establishment	034	4.17
				9.8)	2225-00-101-0-30	Executive Establishment	090	19.58
				9.9)	2225-00-101-0-32	Residential Schools for SCs	001	16.25
				9.10)	2225-00-101-0-32	Residential Schools for SCs	034	4.58
				9.11)	2225-00-101-0-32	Residential Schools for SCs	090	15.09
				9.12)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090	0.75
				9.13)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	81.25
				Total:				608.39
10)	2225-02-196-1-01	Block Grants	361.73	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	17.42
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	6.25
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	33.75
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	45.11
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	12.08
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	033	3.33
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	034	76.67
				10.8)	2225-00-102-0-35	Maintenance of Aashram Schools	090	73.61
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	7.08

* Model Panchayath Accounting System

District : 408- CHIKKAMAGALURU DDO-CODE : 1800ZZ0017				Annexure to G.O No. : FD 8 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	42.92
				10.11)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	18.75
				10.12)	2225-00-102-0-45	Tribal Area Sub-plan	001	15.83
				10.13)	2225-00-102-0-45	Tribal Area Sub-plan	034	1.25
				10.14)	2225-00-102-0-45	Tribal Area Sub-plan	090	7.68
				Total:				361.73
11)	2225-03-196-1-01	Block Grants	1424.77	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	306.67
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	1.25
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	126.67
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	625.04
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	285.89
				11.6)	2225-00-103-0-39	Executive Establishment	001	27.08
				11.7)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	24.38
				11.9)	2225-00-103-0-41	Ashram Schools	034	4.58
				11.10)	2225-00-103-0-41	Ashram Schools	090	8.63
				11.11)	2225-00-103-0-53	Maintenance of Tailoring Training Centres	090	1.99
				11.12)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.13)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1424.77
12)	2225-04-196-1-01	Block Grants	73.16	12.1)	2225-00-103-0-34	Hostels for Minorities	001	3.75
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	15.42
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	34.66
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	0.50
				12.5)	2225-00-103-0-51	Executive Establishment	001	8.33
				12.6)	2225-00-103-0-51	Executive Establishment	034	6.75
				12.7)	2225-00-103-0-51	Executive Establishment	090	3.75
				Total:				73.16
13)	2235-02-196-1-01	Block Grants	19.04	13.1)	2211-00-102-0-26	Child Welfare	090	1.25
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	14.58
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	0.83
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				19.04
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	55.41	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	47.08
				14.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	5.00
				14.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				55.41
15)	2401-00-196-1-01	Block Grants	137.32	15.1)	2435-00-101-0-27	Establishment	001	65.42
				15.2)	2435-00-101-0-27	Establishment	090	5.11
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	24.80
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	6.07
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	2.45
				15.6)	2435-00-101-0-31	Farm related Activities	090	8.75
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	12.50
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	6.32
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	1.43
				15.10)	2435-00-101-0-34	Organic Fertilizers	423	0.58

* Model Panchayath Accounting System

District : 408- CHIKKAMAGALURU DDO-CODE : 1800ZZ0017				Annexure to G.O No. : FD 8 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090	3.06
				15.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	0.83
				Total:				137.32
16)	2401-00-196-2-01	Block Grants	225.29	16.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.83
				16.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.42
				16.3)	2435-00-101-0-26	Executive Establishment	001	167.92
				16.4)	2435-00-101-0-26	Executive Establishment	033	2.50
				16.5)	2435-00-101-0-26	Executive Establishment	090	6.12
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	15.42
				16.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	3.33
				16.8)	2435-00-101-0-32	Horticulture Buildings	140	12.50
				16.9)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	10.42
				16.10)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.50
				16.11)	2435-00-101-0-38	Publicity and Literature	090	3.33
				Total:				225.29
17)	2402-00-196-2-01	Block Grants	57.32	17.1)	2402-00-104-0-26	Watershed Development	001	30.00
				17.2)	2402-00-104-0-26	Watershed Development	090	2.04
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	23.75
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				57.32
18)	2403-00-196-1-01	Block Grants	152.47	18.1)	2403-00-101-0-26	Executive Establishment	001	56.67
				18.2)	2403-00-101-0-26	Executive Establishment	090	6.63
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	50.00
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	20.83
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	8.75
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	7.61
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.56
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
				Total:				152.47
19)	2405-00-196-1-01	Block Grants	55.27	19.1)	2405-00-101-0-26	District and Other Establishments	001	30.42
				19.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	8.33
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	11.48
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.43
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.17
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	2.08
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	0.83
				Total:				55.27
20)	2406-01-196-1-01	Block Grants	143.61	20.1)	2406-00-101-0-26	Social Forestry	001	46.67
				20.2)	2406-00-101-0-26	Social Forestry	034	17.08
				20.3)	2406-00-101-0-26	Social Forestry	090	21.95
				20.4)	2406-00-101-0-27	Social Forestry	090	43.33
				20.5)	2406-00-101-0-28	Buildings	140	14.58
				Total:				143.61
21)	2425-00-196-1-01	Block Grants	0.62	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	0.62
				Total:				0.62
22)	2515-00-196-1-05	Maintenance Grants	132.68	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	17.37
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	73.33

* Model Panchayath Accounting System

District : 408- CHIKKAMAGALURU DDO-CODE : 1800ZZ0017				Annexure to G.O No. : FD 8 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.98
				Total:				132.68
23)	2702-80-196-1-01	Block Grants	3.06	23.1)	2702-00-101-0-27	Survey	090	3.06
				Total:				3.06
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	55.12	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	48.49
				24.2)	2702-00-101-0-28	New Supplies	226	4.59
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	2.04
				Total:				55.12
25)	2851-00-196-1-01	Block Grants	43.03	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	1.45
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	0.15
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.05
				25.4)	2851-00-107-0-26	Administration	001	11.25
				25.5)	2851-00-107-0-26	Administration	033	4.17
				25.6)	2851-00-107-0-26	Administration	090	12.25
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	9.17
				25.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
				25.9)	2851-00-107-0-33	Apiculture	001	2.50
				25.10)	2851-00-107-0-33	Apiculture	090	1.02
				Total:				43.03
26)	2851-00-196-2-01	Block Grants	34.05	26.1)	2851-00-107-0-27	District Industries Centre	001	2.50
				26.2)	2851-00-107-0-27	District Industries Centre	090	7.64
				26.3)	2851-00-107-0-27	District Industries Centre	422	0.83
				26.4)	2851-00-107-0-27	District Industries Centre	423	0.42
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	6.25
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.55
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.50
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	7.92
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.25
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.42
				26.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	0.83
				Total:				34.05
27)	2852-80-196-1-01	Block Grants	9.03	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	7.50
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
				Total:				9.03
28)	3425-60-196-1-01	Block Grants	3.33	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	3.33
				Total:				3.33
29)	3451-00-196-1-01	Block Grants	31.27	29.1)	3451-00-101-0-26	Planning Board	001	22.92
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.08
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.04
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.52
				Total:				31.27
District Total:							8573.53	

* Model Panchayath Accounting System

District : 409- MANGALURU DDO-CODE : 1900ZZ0047				Annexure to G.O No. : FD 9 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	173.95	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	132.92
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	6.12
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	29.61
				1.5)	2059-00-101-0-29	New Supplies	226	4.08
				Total:				173.95
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	57.87	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	24.17
				2.2)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.3)	2202-00-101-0-40	Remuneration to Contract Teachers	015	1.02
				2.4)	2202-00-103-0-36	Executive Establishment	001	9.17
				2.5)	2202-00-104-0-37	Jana Shikshana Nilaya	090	21.47
				Total:				57.87
3)	2202-02-196-1-01	Block Grants	3171.22	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	2713.33
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	303.75
				3.3)	2202-00-102-0-31	Inspection	001	63.33
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	16.98
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	5.49
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	1.25
				3.8)	2202-00-102-0-34	Additions & Alterations	140	62.50
				Total:				3171.22
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	25.00	4.1)	2202-00-104-0-35	Supply of Materials	221	25.00
				Total:				25.00
5)	2204-00-196-1-01	Block Grants	77.48	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	20.83
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.3)	2205-00-104-0-28	Maintenance of Stadia	140	20.83
				5.4)	2205-00-104-0-29	Sports Schools/Hostels	090	14.58
				5.5)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	2.50
				5.6)	2205-00-104-0-31	Rural Sports Centres	090	4.17
				5.7)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.8)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.9)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	10.00
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				77.48
6)	2205-00-196-1-01	Block Grants	10.42	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	10.42
				Total:				10.42
7)	2210-80-196-1-01	Block Grants	1591.95	7.1)	2210-00-101-0-27	Primary Health Centres	001	564.58
				7.2)	2210-00-101-0-27	Primary Health Centres	034	119.58
				7.3)	2210-00-101-0-27	Primary Health Centres	090	9.19
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	42.08
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	2.04

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District : 409- MANGALURU DDO-CODE : 1900ZZ0047				Annexure to G.O No. : FD 9 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.6)	2210-00-101-0-32	District Establishment	001	43.75
				7.7)	2210-00-101-0-32	District Establishment	090	1.53
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	25.83
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	4.59
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	60.83
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	5.61
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	6.67
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.53
				7.14)	2210-00-101-0-46	Mobile Health Units	001	3.75
				7.15)	2210-00-101-0-46	Mobile Health Units	034	2.08
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	001	20.42
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	3.42
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	1.25
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	592.50
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033	2.08
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	41.67
				7.22)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	24.47
				7.23)	2210-00-103-0-43	Taluk Level Hospitals	090	8.33
				7.24)	4210-00-101-0-39	District Health Office Buildings	140	4.17
				Total:				1591.95
8)	2211-00-196-1-01	Block Grants	27.95	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	23.75
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	2.08
				8.3)	2210-00-106-0-54	Transportation of Vaccine for Regional District Stores	001	2.08
				8.4)	2210-00-106-0-54	Transportation of Vaccine for Regional District Stores	090	0.04
				Total:				27.95
9)	2225-01-196-1-01	Block Grants	531.80	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	181.67
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	44.58
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	17.50
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	63.45
				9.5)	2225-00-101-0-30	Executive Establishment	001	56.25
				9.6)	2225-00-101-0-30	Executive Establishment	033	1.67
				9.7)	2225-00-101-0-30	Executive Establishment	034	5.42
				9.8)	2225-00-101-0-30	Executive Establishment	090	28.33
				9.9)	2225-00-101-0-32	Residential Schools for SCs	001	8.33
				9.10)	2225-00-101-0-32	Residential Schools for SCs	033	1.67
				9.11)	2225-00-101-0-32	Residential Schools for SCs	034	2.08
				9.12)	2225-00-101-0-32	Residential Schools for SCs	090	7.52
				9.13)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	113.33
				Total:				531.80
10)	2225-02-196-1-01	Block Grants	596.54	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	65.54
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	23.33
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	033	3.75
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	30.83
				10.5)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	44.28
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	001	40.83

* Model Panchayath Accounting System

District : 409- MANGALURU DDO-CODE : 1900ZZ0047				Annexure to G.O No. : FD 9 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	033	3.33
				10.8)	2225-00-102-0-35	Maintenance of Aashram Schools	034	45.42
				10.9)	2225-00-102-0-35	Maintenance of Aashram Schools	090	70.62
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	2.92
				10.11)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	033	1.25
				10.12)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	14.58
				10.13)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	193.77
				10.14)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	4.17
				10.15)	2225-00-102-0-45	Tribal Area Sub-plan	001	13.75
				10.16)	2225-00-102-0-45	Tribal Area Sub-plan	034	1.25
				10.17)	2225-00-102-0-45	Tribal Area Sub-plan	090	36.92
				Total:				596.54
11)	2225-03-196-1-01	Block Grants	1562.57	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	272.92
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	85.83
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	493.48
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	646.25
				11.5)	2225-00-103-0-39	Executive Establishment	001	22.92
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	26.59
				11.8)	2225-00-103-0-53	Maintenance of Tailoring Training Centres	090	1.99
				11.9)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.10)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1562.57
12)	2225-04-196-1-01	Block Grants	149.31	12.1)	2225-00-103-0-34	Hostels for Minorities	001	1.67
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	34.17
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	78.89
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	5.00
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	19.58
				12.6)	2225-00-103-0-51	Executive Establishment	001	3.75
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	3.33
				Total:				149.31
13)	2235-02-196-1-01	Block Grants	54.88	13.1)	2211-00-102-0-26	Child Welfare	090	27.50
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	22.92
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.08
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				54.88
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	51.24	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	45.83
				14.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	2.08
				14.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				51.24
15)	2401-00-196-1-01	Block Grants	72.94	15.1)	2435-00-101-0-27	Establishment	001	32.50
				15.2)	2435-00-101-0-27	Establishment	090	8.17
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	12.08
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	4.17
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.42
				15.6)	2435-00-101-0-31	Farm related Activities	090	6.21

* Model Panchayath Accounting System

District : 409- MANGALURU DDO-CODE : 1900ZZ0047				Annexure to G.O No. : FD 9 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	8.33
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	0.83
				15.9)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221	0.23
				Total:				72.94
16)	2401-00-196-2-01	Block Grants	149.97	16.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.42
				16.2)	2435-00-101-0-26	Executive Establishment	001	107.08
				16.3)	2435-00-101-0-26	Executive Establishment	033	3.33
				16.4)	2435-00-101-0-26	Executive Establishment	034	5.42
				16.5)	2435-00-101-0-26	Executive Establishment	090	5.61
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	2.29
				16.7)	2435-00-101-0-32	Horticulture Buildings	140	16.67
				16.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	2.08
				16.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.70
				16.10)	2435-00-101-0-38	Publicity and Literature	090	4.37
				Total:				149.97
17)	2402-00-196-2-01	Block Grants	20.97	17.1)	2402-00-104-0-26	Watershed Development	001	14.58
				17.2)	2402-00-104-0-26	Watershed Development	090	3.06
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	3.33
				Total:				20.97
18)	2403-00-196-1-01	Block Grants	193.41	18.1)	2403-00-101-0-26	Executive Establishment	001	86.67
				18.2)	2403-00-101-0-26	Executive Establishment	090	6.12
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	41.67
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	45.83
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	7.29
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	4.58
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
				Total:				193.41
19)	2405-00-196-1-01	Block Grants	40.28	19.1)	2405-00-101-0-26	District and Other Establishments	001	28.33
				19.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	2.08
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	4.17
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.42
				19.6)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	2.92
				19.7)	2405-00-101-0-32	Exhibitions and Training	090	0.83
				Total:				40.28
20)	2406-01-196-1-01	Block Grants	140.86	20.1)	2406-00-101-0-26	Social Forestry	001	21.25
				20.2)	2406-00-101-0-26	Social Forestry	034	13.33
				20.3)	2406-00-101-0-26	Social Forestry	090	13.78
				20.4)	2406-00-101-0-27	Social Forestry	090	84.17
				20.5)	2406-00-101-0-28	Buildings	140	8.33
				Total:				140.86
21)	2425-00-196-1-01	Block Grants	8.34	21.1)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Socities for Women	090	4.17
				21.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	4.17
				Total:				8.34
22)	2515-00-196-1-05	Maintenance Grants	106.26	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	13.81
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	50.00

* Model Panchayath Accounting System

District : 409- MANGALURU DDO-CODE : 1900ZZ0047				Annexure to G.O No. : FD 9 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)	
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090 42.45	
				Total:			106.26	
23)	2702-80-196-1-01	Block Grants	2.04	23.1)	2702-00-101-0-27	Survey	090 2.04	
				Total:			2.04	
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	17.73	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200 13.27	
				24.2)	2702-00-101-0-28	New Supplies	226 2.55	
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090 1.91	
				Total:			17.73	
25)	2851-00-196-1-01	Block Grants	46.34	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100 0.83	
				25.2)	2851-00-107-0-26	Administration	001 17.08	
				25.3)	2851-00-107-0-26	Administration	033 2.50	
				25.4)	2851-00-107-0-26	Administration	090 12.75	
				25.5)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001 3.33	
				25.6)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090 1.02	
				25.7)	2851-00-107-0-33	Apiculture	090 0.50	
				25.8)	2851-00-107-0-33	Apiculture	100 6.25	
				25.9)	2851-00-107-0-33	Apiculture	422 0.83	
				25.10)	2851-00-107-0-33	Apiculture	423 1.25	
				Total:			46.34	
26)	2851-00-196-2-01	Block Grants	38.57	26.1)	2851-00-107-0-27	District Industries Centre	001 12.50	
				26.2)	2851-00-107-0-27	District Industries Centre	090 6.67	
				26.3)	2851-00-107-0-27	District Industries Centre	422 0.42	
				26.4)	2851-00-107-0-27	District Industries Centre	423 0.42	
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034 0.94	
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090 1.67	
				26.7)	2851-00-107-0-31	Assistance to Handloom Industries	100 0.42	
				26.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090 9.00	
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422 2.25	
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423 0.75	
				26.11)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090 3.33	
				26.12)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090 0.20	
				Total:			38.57	
27)	2852-80-196-1-01	Block Grants	5.98	27.1)	2852-00-101-0-26	Artisan Training Institutes	001 2.92	
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090 3.06	
				Total:			5.98	
28)	3425-60-196-1-01	Block Grants	2.29	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090 2.29	
				Total:			2.29	
29)	3451-00-196-1-01	Block Grants	20.43	29.1)	3451-00-101-0-26	Planning Board	001 11.25	
				29.2)	3451-00-101-0-26	Planning Board	090 2.04	
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090 2.50	
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090 2.55	
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090 1.67	
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090 0.42	
				Total:			20.43	
30)	3475-00-196-1-01	Block Grants	10.42	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140 10.42	
				Total:			10.42	
District Total:							8959.01	

* Model Panchayath Accounting System

District : 410- HASSAN DDO-CODE : 1300ZZ0003				Annexure to G.O No. : FD 10 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	290.79	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	228.33
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	13.78
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	41.34
				1.5)	2059-00-101-0-29	New Supplies	226	6.12
				Total:				290.79
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	247.34	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	166.25
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	70.12
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.83
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	7.08
				Total:				247.34
3)	2202-02-196-1-01	Block Grants	3379.40	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	2601.67
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	583.33
				3.3)	2202-00-102-0-31	Inspection	001	110.00
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	24.29
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	7.54
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	2.15
				3.8)	2202-00-102-0-34	Additions & Alterations	140	45.83
				Total:				3379.40
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	14.58	4.1)	2202-00-104-0-35	Supply of Materials	221	14.58
				Total:				14.58
5)	2204-00-196-1-01	Block Grants	62.95	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	10.42
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	3.33
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	18.75
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	9.17
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	5.87
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	4.17
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	6.67
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				62.95
6)	2210-80-196-1-01	Block Grants	2947.24	6.1)	2210-00-101-0-27	Primary Health Centres	001	1206.67
				6.2)	2210-00-101-0-27	Primary Health Centres	033	0.83
				6.3)	2210-00-101-0-27	Primary Health Centres	034	373.33
				6.4)	2210-00-101-0-27	Primary Health Centres	090	18.37
				6.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	227.08

* Model Panchayath Accounting System

District : 410- HASSAN DDO-CODE : 1300ZZ0003				Annexure to G.O No. : FD 10 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				6.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	18.89		
				6.7)	2210-00-101-0-32	District Establishment	001	103.33		
				6.8)	2210-00-101-0-32	District Establishment	090	1.53		
				6.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	20.42		
				6.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	5.61		
				6.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	66.67		
				6.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	21.95		
				6.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	20.83		
				6.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	3.06		
				6.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	39.17		
				6.16)	2210-00-102-0-31	National Anti - Malaria Programme	090	14.64		
				6.17)	2210-00-102-0-40	Repairs to Hospital Equipments	200	25.00		
				6.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	577.08		
				6.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	85.42		
				6.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	67.78		
				6.21)	2210-00-103-0-44	Provision for Ambulances	090	41.25		
				6.22)	4210-00-101-0-39	District Health Office Buildings	140	8.33		
				Total:						
								2947.24		
7)	2211-00-196-1-01	Block Grants	47.09	7.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	7.50		
				7.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	35.42		
				7.3)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	4.17		
				Total:						
								47.09		
8)	2225-01-196-1-01	Block Grants	1076.60	8.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	383.33		
				8.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	67.08		
				8.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	8.75		
				8.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	30.83		
				8.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	109.84		
				8.6)	2225-00-101-0-30	Executive Establishment	001	110.00		
				8.7)	2225-00-101-0-30	Executive Establishment	034	3.75		
				8.8)	2225-00-101-0-30	Executive Establishment	090	145.83		
				8.9)	2225-00-101-0-32	Residential Schools for SCs	001	26.67		
				8.10)	2225-00-101-0-32	Residential Schools for SCs	033	14.58		
				8.11)	2225-00-101-0-32	Residential Schools for SCs	034	6.25		
				8.12)	2225-00-101-0-32	Residential Schools for SCs	090	22.61		
				8.13)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	147.08		
				Total:						
								1076.60		
9)	2225-02-196-1-01	Block Grants	109.01	9.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	10.54		
				9.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	2.08		
				9.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	16.67		
				9.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	16.04		
				9.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	2.08		
				9.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	5.42		
				9.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	3.68		
				9.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	52.50		

* Model Panchayath Accounting System

District : 410- HASSAN DDO-CODE : 1300ZZ0003				Annexure to G.O No. : FD 10 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				Total:				109.01
10)	2225-03-196-1-01	Block Grants	2016.57	10.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	339.58
				10.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	10.00
				10.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	169.17
				10.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	731.64
				10.5)	2225-00-103-0-28	Other Concession to OBCs	090	701.25
				10.6)	2225-00-103-0-39	Executive Establishment	001	23.75
				10.7)	2225-00-103-0-39	Executive Establishment	033	1.25
				10.8)	2225-00-103-0-39	Executive Establishment	090	4.58
				10.9)	2225-00-103-0-40	Maintenance of Buildings	140	19.94
				10.10)	2225-00-103-0-41	Ashram Schools	001	5.00
				10.11)	2225-00-103-0-53	Maintenance of Tailoring Training Centres	090	1.99
				10.12)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				10.13)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				2016.57
11)	2225-04-196-1-01	Block Grants	171.28	11.1)	2225-00-103-0-34	Hostels for Minorities	001	9.58
				11.2)	2225-00-103-0-34	Hostels for Minorities	034	37.50
				11.3)	2225-00-103-0-34	Hostels for Minorities	090	106.04
				11.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	1.25
				11.5)	2225-00-103-0-49	GIa to Minorities Orphanages	103	1.67
				11.6)	2225-00-103-0-51	Executive Establishment	001	6.67
				11.7)	2225-00-103-0-51	Executive Establishment	034	3.75
				11.8)	2225-00-103-0-51	Executive Establishment	090	4.82
				Total:				171.28
12)	2225-02-196-1-01	Block Grants	29.05	12.1)	2211-00-102-0-26	Child Welfare	090	5.00
				12.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	15.83
				12.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.92
				12.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				12.5)	2235-00-101-0-31	Mukhya Sevikas	001	2.92
				Total:				29.05
13)	2235-02-196-1-03	Block Grants (Physically Handicapped)	25.42	13.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	19.17
				13.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	2.92
				13.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				25.42
14)	2401-00-196-1-01	Block Grants	189.04	14.1)	2435-00-101-0-27	Establishment	001	107.50
				14.2)	2435-00-101-0-27	Establishment	090	6.12
				14.3)	2435-00-101-0-29	Other Agricultural Schemes	090	27.08
				14.4)	2435-00-101-0-29	Other Agricultural Schemes	422	4.17
				14.5)	2435-00-101-0-29	Other Agricultural Schemes	423	2.08
				14.6)	2435-00-101-0-31	Farm related Activities	090	10.42
				14.7)	2435-00-101-0-33	Agricultural Office Buildings	140	25.00
				14.8)	2435-00-101-0-34	Organic Fertilizers	100	1.25
				14.9)	2435-00-101-0-34	Organic Fertilizers	422	0.83
				14.10)	2435-00-101-0-37	Agriculture Training Schools	090	4.59
				Total:				189.04
15)	2401-00-196-2-01	Block Grants	250.32	15.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.62
				15.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.20
				15.3)	2435-00-101-0-26	Executive Establishment	001	205.42

* Model Panchayath Accounting System

District : 410- HASSAN DDO-CODE : 1300ZZ0003				Annexure to G.O No. : FD 10 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				15.4)	2435-00-101-0-26	Executive Establishment	033	2.50
				15.5)	2435-00-101-0-26	Executive Establishment	090	4.08
				15.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	4.17
				15.7)	2435-00-101-0-32	Horticulture Buildings	140	12.50
				15.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	8.33
				15.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.50
				15.10)	2435-00-101-0-38	Publicity and Literature	090	5.00
				15.11)	2435-00-101-0-39	Cold Storage Subvention	090	5.00
				Total:				250.32
16)	2402-00-196-2-01	Block Grants	60.76	16.1)	2402-00-104-0-26	Watershed Development	001	24.58
				16.2)	2402-00-104-0-26	Watershed Development	090	2.55
				16.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	30.83
				16.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.80
				Total:				60.76
17)	2403-00-196-1-01	Block Grants	184.08	17.1)	2403-00-101-0-26	Executive Establishment	001	68.33
				17.2)	2403-00-101-0-26	Executive Establishment	090	8.67
				17.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	58.33
				17.4)	2403-00-101-0-28	Maintenance of Buildings	140	33.33
				17.5)	2403-00-101-0-30	Strengthening of Extension Units	090	9.17
				17.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	4.17
				17.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.25
				17.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.83
				Total:				184.08
18)	2405-00-196-1-01	Block Grants	84.12	18.1)	2405-00-101-0-26	District and Other Establishments	001	50.00
				18.2)	2405-00-101-0-26	District and Other Establishments	090	2.04
				18.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	14.58
				18.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	12.50
				18.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.25
				18.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.83
				18.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	1.25
				18.8)	2405-00-101-0-32	Exhibitions and Training	090	1.67
				Total:				84.12
19)	2406-01-196-1-01	Block Grants	245.11	19.1)	2406-00-101-0-26	Social Forestry	001	58.33
				19.2)	2406-00-101-0-26	Social Forestry	034	22.92
				19.3)	2406-00-101-0-26	Social Forestry	090	49.11
				19.4)	2406-00-101-0-27	Social Forestry	090	98.08
				19.5)	2406-00-101-0-28	Buildings	140	16.67
				Total:				245.11
20)	2425-00-196-1-01	Block Grants	7.50	20.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	2.50
				20.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcing Co-operative Societies for Women	090	2.50
				20.3)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	2.50
				Total:				7.50
21)	2515-00-196-1-05	Maintenance Grants	106.60	21.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	7.07
				21.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	57.08
				21.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	42.45
				Total:				106.60
22)	2702-80-196-1-01		2.04	22.1)	2702-00-101-0-27	Survey	090	2.04

* Model Panchayath Accounting System

District : 410- HASSAN DDO-CODE : 1300ZZ0003				Annexure to G.O No. : FD 10 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)	
Block Grants				Total:			2.04	
23)	2702-80-196-1-02	Block Grants (Minor irrigation)	129.64	23.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200 123.01	
				23.2)	2702-00-101-0-28	New Supplies	226 4.59	
				23.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090 2.04	
				Total:			129.64	
24)	2851-00-196-1-01	Block Grants	178.54	24.1)	2851-00-104-0-30	Assistance to Sericulturists	100 17.92	
				24.2)	2851-00-104-0-30	Assistance to Sericulturists	422 0.42	
				24.3)	2851-00-104-0-30	Assistance to Sericulturists	423 0.42	
				24.4)	2851-00-107-0-26	Administration	001 55.83	
				24.5)	2851-00-107-0-26	Administration	033 18.75	
				24.6)	2851-00-107-0-26	Administration	090 62.78	
				24.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001 17.50	
				24.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090 3.06	
				24.9)	2851-00-107-0-33	Apiculture	090 1.02	
				24.10)	2851-00-107-0-33	Apiculture	100 0.42	
				24.11)	2851-00-107-0-33	Apiculture	422 0.42	
				Total:			178.54	
25)	2851-00-196-2-01	Block Grants	33.08	25.1)	2851-00-107-0-27	District Industries Centre	001 9.17	
				25.2)	2851-00-107-0-27	District Industries Centre	090 7.50	
				25.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001 5.83	
				25.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034 0.94	
				25.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090 2.08	
				25.6)	2851-00-107-0-31	Assistance to Handloom Industries	100 1.67	
				25.7)	2851-00-107-0-31	Assistance to Handloom Industries	422 0.20	
				25.8)	2851-00-107-0-31	Assistance to Handloom Industries	423 0.20	
				25.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090 2.32	
				25.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422 0.67	
				25.11)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090 2.50	
				Total:			33.08	
26)	2852-80-196-1-01	Block Grants	5.70	26.1)	2852-00-101-0-26	Artisan Training Institutes	001 4.17	
				26.2)	2852-00-101-0-26	Artisan Training Institutes	090 1.53	
				Total:			5.70	
27)	3425-60-196-1-01	Block Grants	4.17	27.1)	3425-00-101-0-26	Natural Resources Data Management System	090 4.17	
				Total:			4.17	
28)	3451-00-196-1-01	Block Grants	44.94	28.1)	3451-00-101-0-26	Planning Board	001 29.58	
				28.2)	3451-00-101-0-26	Planning Board	090 2.04	
				28.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090 4.17	
				28.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090 5.61	
				28.5)	3451-00-101-0-29	Vehicular Support to CPOs	090 2.92	
				28.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090 0.62	
				Total:			44.94	
29)	3475-00-196-1-01	Block Grants	6.25	29.1)	3475-00-101-0-27	Market Infrastructure Scheme	140 6.25	
				Total:			6.25	
District Total:							11949.21	

* Model Panchayath Accounting System

District : 411- MADIKERI DDO-CODE : 1200ZZ0001				Annexure to G.O No. : FD 11 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	114.41	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	70.83
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	4.08
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	35.22
				1.5)	2059-00-101-0-29	New Supplies	226	3.06
				Total:				114.41
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	42.18	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	26.25
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	9.20
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.42
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	3.25
				Total:				42.18
3)	2202-02-196-1-01	Block Grants	1177.83	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1022.92
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	54.17
				3.3)	2202-00-102-0-31	Inspection	001	33.33
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	5.62
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	2.79
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	2.33
				3.8)	2202-00-102-0-34	Additions & Alterations	140	52.08
				Total:				1177.83
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	14.58	4.1)	2202-00-104-0-35	Supply of Materials	221	14.58
				Total:				14.58
5)	2204-00-196-1-01	Block Grants	94.16	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	16.67
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	3.33
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	29.17
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	31.67
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	0.42
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.08
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	6.25
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				94.16
6)	2205-00-196-1-01	Block Grants	13.75	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	13.75
				Total:				13.75
7)	2210-80-196-1-01	Block Grants	921.90	7.1)	2210-00-101-0-27	Primary Health Centres	001	294.58
				7.2)	2210-00-101-0-27	Primary Health Centres	034	57.92
				7.3)	2210-00-101-0-27	Primary Health Centres	090	7.14
				7.4)	2210-00-101-0-29		001	43.75

* Model Panchayath Accounting System

District : 411- MADIKERI DDO-CODE : 1200ZZ0001				Annexure to G.O No. : FD 11 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	3.57
				7.6)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	40.00
				7.7)	2210-00-101-0-32	District Establishment	090	1.53
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	22.92
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	3.06
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	72.92
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	6.63
				7.12)	2210-00-102-0-31	National Anti - Malaria Programme	001	17.50
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	090	3.40
				7.14)	2210-00-102-0-40	Repairs to Hospital Equipments	200	2.08
				7.15)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	226.67
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	48.33
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	32.12
				7.18)	2210-00-103-0-43	Taluk Level Hospitals	090	12.50
				7.19)	2210-00-103-0-44	Provision for Ambulances	090	2.36
				7.20)	2210-00-103-0-44	Provision for Ambulances	195	16.67
				7.21)	4210-00-101-0-39	District Health Office Buildings	140	6.25
				Total:				921.90
8)	2211-00-196-1-01	Block Grants	57.50	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	56.67
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	0.83
				Total:				57.50
9)	2225-01-196-1-01	Block Grants	175.05	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	59.17
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	8.33
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	12.50
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	8.55
				9.5)	2225-00-101-0-30	Executive Establishment	001	42.50
				9.6)	2225-00-101-0-30	Executive Establishment	034	2.92
				9.7)	2225-00-101-0-30	Executive Establishment	090	12.92
				9.8)	2225-00-101-0-32	Residential Schools for SCs	001	1.67
				9.9)	2225-00-101-0-32	Residential Schools for SCs	034	2.08
				9.10)	2225-00-101-0-32	Residential Schools for SCs	090	3.24
				9.11)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090	0.75
				9.12)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	20.42
				Total:				175.05
10)	2225-02-196-1-01	Block Grants	368.12	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	7.79
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	22.08
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	7.50
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	55.96
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	50.00
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	033	3.33
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	034	63.75
				10.8)	2225-00-102-0-35	Maintenance of Aashram Schools	090	105.54
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	13.33

* Model Panchayath Accounting System

District : 411- MADIKERI DDO-CODE : 1200ZZ0001				Annexure to G.O No. : FD 11 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	4.17
				10.11)	2225-00-102-0-45	Tribal Area Sub-plan	001	24.58
				10.12)	2225-00-102-0-45	Tribal Area Sub-plan	034	1.25
				10.13)	2225-00-102-0-45	Tribal Area Sub-plan	090	8.84
				Total:				368.12
11)	2225-03-196-1-01	Block Grants	487.01	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	112.50
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	7.92
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	26.67
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	190.20
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	112.87
				11.6)	2225-00-103-0-39	Executive Establishment	001	8.75
				11.7)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	15.51
				11.9)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.10)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				487.01
12)	2225-04-196-1-01	Block Grants	30.57	12.1)	2225-00-103-0-34	Hostels for Minorities	001	3.75
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	8.75
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	7.77
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.00
				12.5)	2225-00-103-0-51	Executive Establishment	001	2.08
				12.6)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.7)	2225-00-103-0-51	Executive Establishment	090	3.30
				Total:				30.57
13)	2230-03-196-1-02	Block Grants	24.08	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	20.00
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	4.08
				Total:				24.08
14)	2235-02-196-1-01	Block Grants	14.05	14.1)	2211-00-102-0-26	Child Welfare	090	3.75
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	6.67
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				14.05
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	15.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
16)	2401-00-196-1-01	Block Grants	91.66	16.1)	2435-00-101-0-27	Establishment	001	43.75
				16.2)	2435-00-101-0-27	Establishment	090	5.61
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	15.42
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.08
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	1.25
				16.6)	2435-00-101-0-31	Farm related Activities	090	2.70
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	10.42
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	3.12
				16.9)	2435-00-101-0-34	Organic Fertilizers	422	1.04
				16.10)	2435-00-101-0-34	Organic Fertilizers	423	0.62
				16.11)	2435-00-101-0-37	Agriculture Training Schools	090	3.57
				16.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	2.08
				Total:				91.66
17)	2401-00-196-2-01	Block Grants	131.05	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	1.45
				17.2)	2435-00-101-0-26	Executive Establishment	001	90.83

* Model Panchayath Accounting System

District : 411- MADIKERI DDO-CODE : 1200ZZ0001				Annexure to G.O No. : FD 11 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				17.3)	2435-00-101-0-26	Executive Establishment	033	12.08
				17.4)	2435-00-101-0-26	Executive Establishment	090	9.19
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	0.42
				17.6)	2435-00-101-0-32	Horticulture Buildings	140	6.25
				17.7)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	8.33
				17.8)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.25
				17.9)	2435-00-101-0-38	Publicity and Literature	090	1.25
				Total:				131.05
18)	2402-00-196-2-01	Block Grants	17.23	18.1)	2402-00-104-0-26	Watershed Development	001	10.42
				18.2)	2402-00-104-0-26	Watershed Development	090	1.53
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	3.75
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				17.23
19)	2403-00-196-1-01	Block Grants	94.24	19.1)	2403-00-101-0-26	Executive Establishment	001	37.92
				19.2)	2403-00-101-0-26	Executive Establishment	090	6.12
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	23.33
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	20.83
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	3.54
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	1.25
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
				Total:				94.24
20)	2405-00-196-1-01	Block Grants	53.19	20.1)	2405-00-101-0-26	District and Other Establishments	001	25.00
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	14.58
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	7.50
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.25
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.42
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	2.08
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	0.83
				Total:				53.19
21)	2406-01-196-1-01	Block Grants	78.98	21.1)	2406-00-101-0-26	Social Forestry	001	22.08
				21.2)	2406-00-101-0-26	Social Forestry	090	11.74
				21.3)	2406-00-101-0-27	Social Forestry	090	36.83
				21.4)	2406-00-101-0-28	Buildings	140	8.33
				Total:				78.98
22)	2425-00-196-1-01	Block Grants	3.74	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	1.87
				22.2)	4425-00-101-0-29	Share Capital to Other Cooperatives	090	1.87
				Total:				3.74
23)	2515-00-196-1-05	Maintenance Grants	64.70	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	9.10
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	14.58
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.02
				Total:				64.70
24)	2702-80-196-1-01	Block Grants	2.04	24.1)	2702-00-101-0-27	Survey	090	2.04
				Total:				2.04
25)	2702-80-196-1-02	Block Grants (Minor irrigation)	45.94	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	39.31
				25.2)	2702-00-101-0-28	New Supplies	226	4.59
				25.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	2.04

* Model Panchayath Accounting System

District : 411- MADIKERI DDO-CODE : 1200ZZ0001				Annexure to G.O No. : FD 11 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				Total:				45.94
26)	2851-00-196-1-01	Block Grants	33.28	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100	0.73
				26.2)	2851-00-107-0-26	Administration	001	5.42
				26.3)	2851-00-107-0-26	Administration	090	6.12
				26.4)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
				26.5)	2851-00-107-0-33	Apiculture	001	9.17
				26.6)	2851-00-107-0-33	Apiculture	090	3.33
				26.7)	2851-00-107-0-33	Apiculture	100	5.83
				26.8)	2851-00-107-0-33	Apiculture	422	0.83
				26.9)	2851-00-107-0-33	Apiculture	423	0.83
				Total:				33.28
27)	2851-00-196-2-01	Block Grants	23.05	27.1)	2851-00-107-0-27	District Industries Centre	001	3.33
				27.2)	2851-00-107-0-27	District Industries Centre	090	5.45
				27.3)	2851-00-107-0-27	District Industries Centre	422	0.62
				27.4)	2851-00-107-0-27	District Industries Centre	423	0.62
				27.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				27.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.67
				27.7)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.08
				27.8)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				27.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	0.83
				27.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	0.42
				27.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.42
				27.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	6.25
				Total:				23.05
28)	3425-60-196-1-01	Block Grants	2.50	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
				Total:				2.50
29)	3451-00-196-1-01	Block Grants	18.25	29.1)	3451-00-101-0-26	Planning Board	001	10.42
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	1.25
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.04
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.83
				Total:				18.25
30)	3475-00-196-1-01	Block Grants	8.33	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	8.33
				Total:				8.33
District Total:							4206.70	

* Model Panchayath Accounting System

District : 412- MANDYA DDO-CODE : 1100ZZ0001				Annexure to G.O No. : FD 12 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	209.97	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	167.92
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	7.14
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	29.61
				1.5)	2059-00-101-0-29	New Supplies	226	4.08
				Total:				
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	312.52	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	261.25
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	32.58
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.55
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.11
				2.5)	2202-00-103-0-36	Executive Establishment	001	11.25
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	3.25
				Total:				
3)	2202-02-196-1-01	Block Grants	2057.55	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1289.17
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	612.50
				3.3)	2202-00-102-0-31	Inspection	001	103.33
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	22.37
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	6.40
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	0.44
				3.8)	2202-00-102-0-34	Additions & Alterations	140	18.75
				Total:				
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	10.42	4.1)	2202-00-104-0-35	Supply of Materials	221	10.42
				Total:				
5)	2204-00-196-1-01	Block Grants	81.24	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	20.83
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	5.00
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	31.25
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	9.17
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	1.67
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.50
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	6.25
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
Total:							81.24	
6)	2205-00-196-1-01	Block Grants	4.17	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	4.17
				Total:				
7)	2210-80-196-1-01	Block Grants	2201.37	7.1)	2210-00-101-0-27	Primary Health Centres	001	877.50
				7.2)	2210-00-101-0-27	Primary Health Centres	034	95.00
				7.3)	2210-00-101-0-27	Primary Health Centres	090	15.82

* Model Panchayath Accounting System

District : 412- MANDYA DDO-CODE : 1100ZZ0001				Annexure to G.O No. : FD 12 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	130.42
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	7.14
				7.6)	2210-00-101-0-32	District Establishment	001	96.67
				7.7)	2210-00-101-0-32	District Establishment	034	3.75
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	39.17
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	5.61
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	21.67
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	9.19
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	14.17
				7.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	2.04
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	28.33
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	034	0.83
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	1.53
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	5.83
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	747.50
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	69.58
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	25.17
				7.22)	2210-00-103-0-43	Taluk Level Hospitals	090	2.92
				Total:				2201.37
8)	2211-00-196-1-01	Block Grants	22.91	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	2.08
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	20.83
				Total:				22.91
9)	2225-01-196-1-01	Block Grants	723.96	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	299.17
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	43.33
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	12.50
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	28.33
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	114.27
				9.6)	2225-00-101-0-30	Executive Establishment	001	73.33
				9.7)	2225-00-101-0-30	Executive Establishment	034	4.58
				9.8)	2225-00-101-0-30	Executive Establishment	090	47.92
				9.9)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	98.33
				9.10)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	2.20
				Total:				723.96
10)	2225-02-196-1-01	Block Grants	109.03	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	41.25
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	6.75
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	2.25
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	10.90
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	3.75
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	3.76
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	6.62
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	33.75
				Total:				109.03
11)	2225-03-196-1-01		1796.81	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	333.75

* Model Panchayath Accounting System

District : 412- MANDYA DDO-CODE : 1100ZZ0001				Annexure to G.O No. : FD 12 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Block Grants		11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	27.92
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	707.19
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	664.01
				11.5)	2225-00-103-0-39	Executive Establishment	001	22.92
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	22.16
				11.8)	2225-00-103-0-41	Ashram Schools	034	2.08
				11.9)	2225-00-103-0-41	Ashram Schools	090	4.19
				11.10)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.11)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1796.81
12)	2225-04-196-1-01	Block Grants	64.81	12.1)	2225-00-103-0-34	Hostels for Minorities	034	18.75
				12.2)	2225-00-103-0-34	Hostels for Minorities	090	31.57
				12.3)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	0.50
				12.4)	2225-00-103-0-49	GIA to Minorities Orphanages	103	0.94
				12.5)	2225-00-103-0-51	Executive Establishment	001	3.33
				12.6)	2225-00-103-0-51	Executive Establishment	034	5.25
				12.7)	2225-00-103-0-51	Executive Establishment	090	4.47
				Total:				64.81
13)	2230-03-196-1-02	Block Grants	23.55	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	17.08
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	6.47
				Total:				23.55
14)	2235-02-196-1-01	Block Grants	17.38	14.1)	2211-00-102-0-26	Child Welfare	090	6.25
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	7.50
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				17.38
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	15.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
16)	2401-00-196-1-01	Block Grants	116.37	16.1)	2435-00-101-0-27	Establishment	001	70.42
				16.2)	2435-00-101-0-27	Establishment	090	5.61
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	11.25
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	1.67
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.83
				16.6)	2435-00-101-0-31	Farm related Activities	090	11.67
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	5.00
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	2.08
				16.9)	2435-00-101-0-34	Organic Fertilizers	422	0.42
				16.10)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				16.11)	2435-00-101-0-37	Agriculture Training Schools	001	1.67
				16.12)	2435-00-101-0-37	Agriculture Training Schools	033	1.25
				16.13)	2435-00-101-0-37	Agriculture Training Schools	090	4.08
				Total:				116.37
17)	2401-00-196-2-01	Block Grants	359.53	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	1.25
				17.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.42
				17.3)	2435-00-101-0-26	Executive Establishment	001	211.67
				17.4)	2435-00-101-0-26	Executive Establishment	033	37.92
				17.5)	2435-00-101-0-26	Executive Establishment	090	65.34
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	4.17

* Model Panchayath Accounting System

District : 412- MANDYA DDO-CODE : 1100ZZ0001				Annexure to G.O No. : FD 12 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				17.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	2.92
				17.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	1.25
				17.9)	2435-00-101-0-32	Horticulture Buildings	140	10.42
				17.10)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	7.50
				17.11)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	12.50
				17.12)	2435-00-101-0-38	Publicity and Literature	090	4.17
				Total:				359.53
18)	2402-00-196-2-01	Block Grants	56.16	18.1)	2402-00-104-0-26	Watershed Development	001	22.50
				18.2)	2402-00-104-0-26	Watershed Development	090	2.55
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	29.58
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				56.16
19)	2403-00-196-1-01	Block Grants	167.50	19.1)	2403-00-101-0-26	Executive Establishment	001	60.42
				19.2)	2403-00-101-0-26	Executive Establishment	090	7.14
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	56.25
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	27.08
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	9.17
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	5.67
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.33
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.44
				Total:				167.50
20)	2405-00-196-1-01	Block Grants	74.45	20.1)	2405-00-101-0-26	District and Other Establishments	001	50.00
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	6.25
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	11.67
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.42
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.42
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	2.08
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	2.08
				Total:				74.45
21)	2406-01-196-1-01	Block Grants	195.65	21.1)	2406-00-101-0-26	Social Forestry	001	64.58
				21.2)	2406-00-101-0-26	Social Forestry	034	10.83
				21.3)	2406-00-101-0-26	Social Forestry	090	28.58
				21.4)	2406-00-101-0-27	Social Forestry	090	83.33
				21.5)	2406-00-101-0-28	Buildings	140	8.33
				Total:				195.65
22)	2425-00-196-1-01	Block Grants	24.59	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	6.25
				22.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Societies for Women	090	4.17
				22.3)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	7.50
				22.4)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	6.67
				Total:				24.59
23)	2515-00-196-1-05	Maintenance Grants	145.81	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	16.28
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	87.08
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	42.45
				Total:				145.81
24)	2702-80-196-1-01	Block Grants	2.55	24.1)	2702-00-101-0-27	Survey	090	2.55

* Model Panchayath Accounting System

District : 412- MANDYA DDO-CODE : 1100ZZ0001				Annexure to G.O No. : FD 12 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				Total:				2.55
25)	2702-80-196-1-02	Block Grants (Minor irrigation)	58.69	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	52.06
				25.2)	2702-00-101-0-28	New Supplies	226	4.59
				25.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	2.04
				Total:				58.69
26)	2851-00-196-1-01	Block Grants	354.68	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100	39.89
				26.2)	2851-00-104-0-30	Assistance to Sericulturists	422	5.44
				26.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.75
				26.4)	2851-00-107-0-26	Administration	001	148.75
				26.5)	2851-00-107-0-26	Administration	033	25.00
				26.6)	2851-00-107-0-26	Administration	034	7.50
				26.7)	2851-00-107-0-26	Administration	090	116.89
				26.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	5.00
				26.9)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.53
				26.10)	2851-00-107-0-33	Apiculture	001	2.08
				26.11)	2851-00-107-0-33	Apiculture	090	1.02
				26.12)	2851-00-107-0-33	Apiculture	100	0.83
				Total:				354.68
27)	2851-00-196-2-01	Block Grants	64.95	27.1)	2851-00-107-0-27	District Industries Centre	001	11.25
				27.2)	2851-00-107-0-27	District Industries Centre	090	8.33
				27.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	9.58
				27.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.04
				27.5)	2851-00-107-0-31	Assistance to Handloom Industries	100	3.54
				27.6)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.83
				27.7)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.20
				27.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	17.92
				27.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	0.42
				27.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.42
				27.11)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	10.42
				Total:				64.95
28)	2852-80-196-1-01	Block Grants	3.06	28.1)	2852-00-101-0-26	Artisan Training Institutes	090	3.06
				Total:				3.06
29)	3425-60-196-1-01	Block Grants	2.50	29.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
				Total:				2.50
30)	3451-00-196-1-01	Block Grants	47.47	30.1)	3451-00-101-0-26	Planning Board	001	35.00
				30.2)	3451-00-101-0-26	Planning Board	090	2.04
				30.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	3.54
				30.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	4.08
				30.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				30.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	1.14
				Total:				47.47
31)	3475-00-196-1-01	Block Grants	8.33	31.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	8.33
				Total:				8.33
District Total:								9321.31

* Model Panchayath Accounting System

District : 413- BELAGAVI DDO-CODE : 2200ZZ0002				Annexure to G.O No. : FD 13 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	431.50	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	347.08
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	18.38
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	59.21
				1.5)	2059-00-101-0-29	New Supplies	226	5.61
				Total:				431.50
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	339.49	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	226.67
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	88.54
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.55
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	2.08
				2.5)	2202-00-103-0-36	Executive Establishment	001	10.00
				2.6)	2202-00-103-0-36	Executive Establishment	090	2.04
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	7.61
				Total:				339.49
3)	2202-02-196-1-01	Block Grants	9920.34	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	8241.67
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	1456.67
				3.3)	2202-00-102-0-31	Inspection	001	132.50
				3.4)	2202-00-102-0-31	Inspection	090	8.67
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	54.58
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	5.00
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	0.42
				3.8)	2202-00-102-0-34	Additions & Alterations	140	20.83
				Total:				9920.34
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	12.50	4.1)	2202-00-104-0-35	Supply of Materials	221	12.50
				Total:				12.50
5)	2204-00-196-1-01	Block Grants	116.65	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	20.89
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	5.42
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	2.04
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	34.67
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	18.34
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	24.75
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	7.50
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				116.65
6)	2205-00-196-1-01	Block Grants	2.50	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	2.50
				Total:				2.50
7)	2210-80-196-1-01	Block Grants	3683.72	7.1)	2210-00-101-0-27	Primary Health Centres	001	1142.50
				7.2)	2210-00-101-0-27	Primary Health Centres	034	181.25
				7.3)	2210-00-101-0-27	Primary Health Centres	090	18.37
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	186.25

* Model Panchayath Accounting System

District : 413- BELAGAVI DDO-CODE : 2200ZZ0002				Annexure to G.O No. : FD 13 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	11.23		
				7.6)	2210-00-101-0-32	District Establishment	001	130.42		
				7.7)	2210-00-101-0-32	District Establishment	034	0.83		
				7.8)	2210-00-101-0-32	District Establishment	090	2.55		
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	7.14		
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	47.08		
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	10.72		
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	7.50		
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02		
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	001	247.92		
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	090	91.75		
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200	20.83		
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	1343.75		
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	144.58		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	71.37		
				7.20)	2210-00-103-0-43	Taluk Level Hospitals	090	8.33		
				7.21)	4210-00-101-0-39	District Health Office Buildings	140	8.33		
				Total:						
								3683.72		
8)	2211-00-196-1-01	Block Grants	119.08	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	29.58		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	87.50		
				8.3)	2210-00-106-0-54	Transportation of Vaccine for Regional District Stores	090	2.00		
				Total:						
								119.08		
9)	2225-01-196-1-01	Block Grants	1288.24	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	555.00		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	114.58		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	1.25		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	23.33		
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	100.88		
				9.6)	2225-00-101-0-30	Executive Establishment	001	151.67		
				9.7)	2225-00-101-0-30	Executive Establishment	034	11.67		
				9.8)	2225-00-101-0-30	Executive Establishment	090	79.03		
				9.9)	2225-00-101-0-32	Residential Schools for SCs	001	55.42		
				9.10)	2225-00-101-0-32	Residential Schools for SCs	034	3.75		
				9.11)	2225-00-101-0-32	Residential Schools for SCs	090	23.32		
				9.12)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	152.92		
				9.13)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	13.75		
				9.14)	2225-00-101-0-47	Training Centres for Women	033	1.67		
				Total:						
								1288.24		
10)	2225-02-196-1-01	Block Grants	441.00	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	68.29		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	49.17		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	17.50		
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	56.69		
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	3.75		
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	4.58		
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	22.99		
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	15.00		

* Model Panchayath Accounting System

District : 413- BELAGAVI DDO-CODE : 2200ZZ0002				Annexure to G.O No. : FD 13 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	14.58
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	116.40
				10.11)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	12.50
				10.12)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	001	20.83
				10.13)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	034	3.33
				10.14)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	090	29.44
				10.15)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103	5.95
				Total:				441.00
11)	2225-03-196-1-01	Block Grants	2950.88	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	525.00
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	185.00
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	862.67
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	1292.50
				11.5)	2225-00-103-0-39	Executive Establishment	001	26.67
				11.6)	2225-00-103-0-39	Executive Establishment	090	6.25
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	33.24
				11.8)	2225-00-103-0-41	Ashram Schools	034	4.58
				11.9)	2225-00-103-0-41	Ashram Schools	090	6.55
				11.10)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.11)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				2950.88
12)	2225-04-196-1-01	Block Grants	191.56	12.1)	2225-00-103-0-34	Hostels for Minorities	001	9.17
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	48.75
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	88.75
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.50
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	17.92
				12.6)	2225-00-103-0-51	Executive Establishment	001	11.67
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	9.88
				Total:				191.56
13)	2230-03-196-1-02	Block Grants	31.67	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	27.08
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	4.59
				Total:				31.67
14)	2235-02-196-1-01	Block Grants	30.72	14.1)	2211-00-102-0-26	Child Welfare	090	7.50
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	17.92
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.92
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				30.72
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	81.25	15.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	72.92
				15.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	5.00
				15.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				81.25
16)	2401-00-196-1-01	Block Grants	261.40	16.1)	2435-00-101-0-27	Establishment	001	196.67
				16.2)	2435-00-101-0-27	Establishment	090	3.57
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	8.33
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.50
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	1.67

* Model Panchayath Accounting System

District : 413- BELAGAVI DDO-CODE : 2200ZZ0002				Annexure to G.O No. : FD 13 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				16.6)	2435-00-101-0-31	Farm related Activities	090	15.83
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	10.42
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	3.33
				16.9)	2435-00-101-0-34	Organic Fertilizers	422	0.83
				16.10)	2435-00-101-0-37	Agriculture Training Schools	033	14.17
				16.11)	2435-00-101-0-37	Agriculture Training Schools	090	4.08
				Total:				261.40
17)	2401-00-196-2-01	Block Grants	349.40	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.33
				17.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.08
				17.3)	2435-00-101-0-26	Executive Establishment	001	275.00
				17.4)	2435-00-101-0-26	Executive Establishment	033	8.75
				17.5)	2435-00-101-0-26	Executive Establishment	034	2.08
				17.6)	2435-00-101-0-26	Executive Establishment	090	12.75
				17.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	22.92
				17.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	2.08
				17.9)	2435-00-101-0-32	Horticulture Buildings	140	14.58
				17.10)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	8.33
				17.11)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.25
				17.12)	2435-00-101-0-38	Publicity and Literature	090	1.25
				Total:				349.40
18)	2402-00-196-2-01	Block Grants	99.03	18.1)	2402-00-104-0-26	Watershed Development	001	47.08
				18.2)	2402-00-104-0-26	Watershed Development	090	2.55
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	45.83
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	3.57
				Total:				99.03
19)	2403-00-196-1-01	Block Grants	819.89	19.1)	2403-00-101-0-26	Executive Establishment	001	473.75
				19.2)	2403-00-101-0-26	Executive Establishment	090	10.72
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	250.00
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	41.67
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	22.92
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	17.50
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	2.08
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	1.25
				Total:				819.89
20)	2405-00-196-1-01	Block Grants	39.86	20.1)	2405-00-101-0-26	District and Other Establishments	001	27.92
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	1.04
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	3.12
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.25
				20.6)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	3.33
				20.7)	2405-00-101-0-32	Exhibitions and Training	090	1.67
				Total:				39.86
21)	2406-01-196-1-01	Block Grants	572.59	21.1)	2406-00-101-0-26	Social Forestry	001	283.33
				21.2)	2406-00-101-0-26	Social Forestry	034	21.25
				21.3)	2406-00-101-0-26	Social Forestry	090	61.76
				21.4)	2406-00-101-0-27	Social Forestry	090	162.50
				21.5)	2406-00-101-0-28	Buildings	140	43.75
				Total:				572.59
	2515-00-196-1-05		147.43	22.1)	2515-00-101-0-26		021	24.72

* Model Panchayath Accounting System

District : 413- BELAGAVI DDO-CODE : 2200ZZ0002				Annexure to G.O No. : FD 13 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
22)		Maintenance Grants				Provision for Vacant Posts & Medical Reimbursement		
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	75.00
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	47.71
				Total:				147.43
23)	2702-80-196-1-01	Block Grants	3.06	23.1)	2702-00-101-0-27	Survey	090	3.06
				Total:				3.06
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	38.78	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	32.15
				24.2)	2702-00-101-0-28	New Supplies	226	4.59
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	2.04
				Total:				38.78
25)	2851-00-196-1-01	Block Grants	179.77	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	9.45
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	2.12
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.92
				25.4)	2851-00-107-0-26	Administration	001	56.67
				25.5)	2851-00-107-0-26	Administration	033	33.33
				25.6)	2851-00-107-0-26	Administration	090	25.01
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	50.00
				25.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
				25.9)	2851-00-107-0-33	Apiculture	100	0.83
				25.10)	2851-00-107-0-33	Apiculture	422	0.42
				Total:				179.77
26)	2851-00-196-2-01	Block Grants	58.06	26.1)	2851-00-107-0-27	District Industries Centre	001	14.58
				26.2)	2851-00-107-0-27	District Industries Centre	090	5.20
				26.3)	2851-00-107-0-27	District Industries Centre	422	1.25
				26.4)	2851-00-107-0-27	District Industries Centre	423	1.25
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	23.75
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	3.91
				26.7)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.92
				26.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	3.94
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	0.89
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.37
				Total:				58.06
27)	2852-80-196-1-01	Block Grants	9.45	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	7.92
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
				Total:				9.45
28)	3425-60-196-1-01	Block Grants	2.50	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
				Total:				2.50
29)	3451-00-196-1-01	Block Grants	26.50	29.1)	3451-00-101-0-26	Planning Board	001	12.92
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.08
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	6.12
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	2.92
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
				Total:				26.50
30)	3475-00-196-1-01	Block Grants	18.75	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	18.75
				Total:				18.75
District Total:							22267.57	

* Model Panchayath Accounting System

District : 414- VIJAYAPURA DDO-CODE : 2800ZZ9152				Annexure to G.O No. : FD 14 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	207.50	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	172.08
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	8.17
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	23.99
				1.5)	2059-00-101-0-29	New Supplies	226	2.04
				Total:				207.50
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	249.56	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	162.50
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	68.70
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-103-0-36	Executive Establishment	001	7.08
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	7.71
				Total:				249.56
3)	2202-02-196-1-01	Block Grants	5504.81	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	4519.17
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	849.17
				3.3)	2202-00-102-0-31	Inspection	001	77.92
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	21.37
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	3.19
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	0.23
				3.8)	2202-00-102-0-34	Additions & Alterations	140	29.17
				Total:				5504.81
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	12.50	4.1)	2202-00-104-0-35	Supply of Materials	221	12.50
				Total:				12.50
5)	2204-00-196-1-01	Block Grants	84.37	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	10.42
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	5.83
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	2.04
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	20.83
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	14.58
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	25.55
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.08
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				84.37
6)	2205-00-196-1-01	Block Grants	6.67	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	6.67
				Total:				6.67
7)	2210-80-196-1-01	Block Grants	2144.00	7.1)	2210-00-101-0-27	Primary Health Centres	001	613.75
				7.2)	2210-00-101-0-27	Primary Health Centres	034	71.67
				7.3)	2210-00-101-0-27	Primary Health Centres	090	9.18
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	94.58
				7.5)	2210-00-101-0-29		090	4.59

* Model Panchayath Accounting System

District : 414- VIJAYAPURA DDO-CODE : 2800ZZ9152				Annexure to G.O No. : FD 14 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
						Opening and Maintenance of AYUSH Hospitals and Dispensaries		
				7.6)	2210-00-101-0-32	District Establishment	001	79.17
				7.7)	2210-00-101-0-32	District Establishment	090	1.53
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	85.00
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	10.72
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	66.67
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	9.19
				7.12)	2210-00-102-0-31	National Anti - Malaria Programme	001	265.42
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	033	0.83
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	090	28.51
				7.15)	2210-00-102-0-40	Repairs to Hospital Equipments	200	6.67
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	697.50
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033	1.25
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	37.50
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	41.52
				7.20)	2210-00-103-0-43	Taluk Level Hospitals	090	18.75
				Total:				2144.00
8)	2211-00-196-1-01	Block Grants	72.38	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	21.25
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	0.83
				8.3)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	44.05
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	6.25
				Total:				72.38
9)	2225-01-196-1-01	Block Grants	921.42	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	294.17
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	38.33
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	31.67
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	116.24
				9.5)	2225-00-101-0-30	Executive Establishment	001	68.75
				9.6)	2225-00-101-0-30	Executive Establishment	033	1.67
				9.7)	2225-00-101-0-30	Executive Establishment	034	14.58
				9.8)	2225-00-101-0-30	Executive Establishment	090	83.33
				9.9)	2225-00-101-0-32	Residential Schools for SCs	001	8.33
				9.10)	2225-00-101-0-32	Residential Schools for SCs	034	2.92
				9.11)	2225-00-101-0-32	Residential Schools for SCs	090	7.54
				9.12)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	200.00
				9.13)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	39.72
				9.14)	2225-00-101-0-47	Training Centres for Women	001	9.17
				9.15)	2225-00-101-0-47	Training Centres for Women	033	2.08
				9.16)	2225-00-101-0-47	Training Centres for Women	090	2.92
				Total:				921.42
10)	2225-02-196-1-01	Block Grants	84.85	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	20.62
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	17.92
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	2.92
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	7.28
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	090	6.33

* Model Panchayath Accounting System

District : 414- VIJAYAPURA DDO-CODE : 2800ZZ9152				Annexure to G.O No. : FD 14 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	4.58
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	25.20
				Total:				84.85
11)	2225-03-196-1-01	Block Grants	1680.27	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	296.67
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	3.33
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	102.08
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	564.32
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	657.59
				11.6)	2225-00-103-0-39	Executive Establishment	001	23.75
				11.7)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	19.94
				11.9)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.10)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1680.27
12)	2225-04-196-1-01	Block Grants	175.64	12.1)	2225-00-103-0-34	Hostels for Minorities	001	8.75
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	35.00
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	104.27
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.50
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	5.42
				12.6)	2225-00-103-0-51	Executive Establishment	001	6.67
				12.7)	2225-00-103-0-51	Executive Establishment	034	5.25
				12.8)	2225-00-103-0-51	Executive Establishment	090	7.78
				Total:				175.64
13)	2230-03-196-1-02	Block Grants	71.92	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	63.75
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	8.17
				Total:				71.92
14)	2235-02-196-1-01	Block Grants	22.79	14.1)	2211-00-102-0-26	Child Welfare	090	7.50
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	10.83
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.08
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				22.79
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	27.08	15.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	20.83
				15.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	2.92
				15.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				27.08
16)	2401-00-196-1-01	Block Grants	104.27	16.1)	2435-00-101-0-27	Establishment	001	63.75
				16.2)	2435-00-101-0-27	Establishment	090	2.55
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	20.42
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	0.42
				16.5)	2435-00-101-0-31	Farm related Activities	090	8.33
				16.6)	2435-00-101-0-33	Agricultural Office Buildings	140	2.08
				16.7)	2435-00-101-0-34	Organic Fertilizers	100	3.75
				16.8)	2435-00-101-0-34	Organic Fertilizers	422	0.42
				16.9)	2435-00-101-0-37	Agriculture Training Schools	090	2.55
				Total:				104.27
17)	2401-00-196-2-01	Block Grants	200.17	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.42
				17.2)	2435-00-101-0-26	Executive Establishment	001	172.08
				17.3)	2435-00-101-0-26	Executive Establishment	033	2.50

* Model Panchayath Accounting System

District : 414- VIJAYAPURA DDO-CODE : 2800ZZ9152				Annexure to G.O No. : FD 14 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				17.4)	2435-00-101-0-26	Executive Establishment	090	7.66
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	7.92
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	0.42
				17.7)	2435-00-101-0-32	Horticulture Buildings	140	6.25
				17.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	1.25
				17.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.25
				17.10)	2435-00-101-0-38	Publicity and Literature	090	0.42
				Total:				200.17
18)	2402-00-196-2-01	Block Grants	64.59	18.1)	2402-00-104-0-26	Watershed Development	001	32.08
				18.2)	2402-00-104-0-26	Watershed Development	090	2.55
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	27.92
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.04
				Total:				64.59
19)	2403-00-196-1-01	Block Grants	373.67	19.1)	2403-00-101-0-26	Executive Establishment	001	266.25
				19.2)	2403-00-101-0-26	Executive Establishment	090	8.67
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	62.50
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	16.67
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	12.50
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	5.42
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.83
				Total:				373.67
20)	2405-00-196-1-01	Block Grants	90.03	20.1)	2405-00-101-0-26	District and Other Establishments	001	33.75
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	20.83
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	9.33
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	5.42
				20.6)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	12.50
				20.7)	2405-00-101-0-32	Exhibitions and Training	090	6.67
				Total:				90.03
21)	2406-01-196-1-01	Block Grants	270.48	21.1)	2406-00-101-0-26	Social Forestry	001	67.08
				21.2)	2406-00-101-0-26	Social Forestry	034	10.42
				21.3)	2406-00-101-0-26	Social Forestry	090	43.39
				21.4)	2406-00-101-0-27	Social Forestry	090	126.67
				21.5)	2406-00-101-0-28	Buildings	140	22.92
				Total:				270.48
22)	2425-00-196-1-01	Block Grants	8.17	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	0.83
				22.2)	4425-00-101-0-29	Share Capital to Other Cooperatives	090	3.17
				22.3)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	4.17
				Total:				8.17
23)	2515-00-196-1-05	Maintenance Grants	128.67	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	19.97
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	66.25
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	42.45
				Total:				128.67
24)	2702-80-196-1-01	Block Grants	4.08	24.1)	2702-00-101-0-27	Survey	090	4.08
				Total:				4.08
25)	2702-80-196-1-02		8.67	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	6.12

* Model Panchayath Accounting System

District : 414- VIJAYAPURA DDO-CODE : 2800ZZ9152				Annexure to G.O No. : FD 14 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Block Grants (Minor irrigation)		25.2)	2702-00-101-0-28	New Supplies	226	2.55
						Total:		8.67
26)	2851-00-196-1-01	Block Grants	198.93	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100	14.58
				26.2)	2851-00-104-0-30	Assistance to Sericulturists	422	3.33
				26.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.83
				26.4)	2851-00-107-0-26	Administration	001	120.42
				26.5)	2851-00-107-0-26	Administration	033	13.75
				26.6)	2851-00-107-0-26	Administration	090	40.83
				26.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	4.17
				26.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
						Total:		198.93
27)	2851-00-196-2-01	Block Grants	52.08	27.1)	2851-00-107-0-27	District Industries Centre	001	8.75
				27.2)	2851-00-107-0-27	District Industries Centre	090	11.62
				27.3)	2851-00-107-0-27	District Industries Centre	422	1.25
				27.4)	2851-00-107-0-27	District Industries Centre	423	0.42
				27.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	8.33
				27.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				27.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.50
				27.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	5.94
				27.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	10.00
				27.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	2.50
				27.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.83
						Total:		52.08
28)	2852-80-196-1-01	Block Grants	4.54	28.1)	2852-00-101-0-26	Artisan Training Institutes	001	2.50
				28.2)	2852-00-101-0-26	Artisan Training Institutes	090	2.04
						Total:		4.54
29)	3425-60-196-1-01	Block Grants	3.75	29.1)	3425-00-101-0-26	Natural Resources Data Management System	090	3.75
						Total:		3.75
30)	3451-00-196-1-01	Block Grants	41.79	30.1)	3451-00-101-0-26	Planning Board	001	30.00
				30.2)	3451-00-101-0-26	Planning Board	090	2.04
				30.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.92
				30.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.04
				30.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	4.17
				30.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.62
						Total:		41.79
31)	3475-00-196-1-01	Block Grants	10.42	31.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	10.42
						Total:		10.42
						District Total:		12830.07

* Model Panchayath Accounting System

District : 415- DHARWAD DDO-CODE : 2500ZZ8798				Annexure to G.O No. : FD 15 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	155.53	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	130.83
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	5.11
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	15.82
				1.5)	2059-00-101-0-29	New Supplies	226	2.55
				Total:				155.53
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	71.30	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	38.75
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	12.75
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-103-0-36	Executive Establishment	001	7.92
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	8.31
				Total:				71.30
3)	2202-02-196-1-01	Block Grants	3955.57	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	3338.33
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	473.75
				3.3)	2202-00-102-0-31	Inspection	001	84.58
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	30.07
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	1.11
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	0.64
				3.8)	2202-00-102-0-34	Additions & Alterations	140	22.50
				Total:				3955.57
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	12.50	4.1)	2202-00-104-0-35	Supply of Materials	221	12.50
				Total:				12.50
5)	2204-00-196-1-01	Block Grants	119.57	5.1)	2205-00-104-0-27	Assistant Youth Services Officer	001	7.08
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.3)	2205-00-104-0-28	Maintenance of Stadia	140	17.92
				5.4)	2205-00-104-0-29	Sports Schools/Hostels	090	10.42
				5.5)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	75.00
				5.6)	2205-00-104-0-31	Rural Sports Centres	090	4.58
				5.7)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.8)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.9)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.10)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				119.57
6)	2205-00-196-1-01	Block Grants	5.20	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.20
				Total:				5.20
7)	2210-80-196-1-01	Block Grants	1060.62	7.1)	2210-00-101-0-27	Primary Health Centres	001	287.50
				7.2)	2210-00-101-0-27	Primary Health Centres	034	29.17
				7.3)	2210-00-101-0-27	Primary Health Centres	090	8.16
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	77.92
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	4.59
				7.6)	2210-00-101-0-32	District Establishment	001	120.42

* Model Panchayath Accounting System

District : 415- DHARWAD DDO-CODE : 2500ZZ8798				Annexure to G.O No. : FD 15 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				7.7)	2210-00-101-0-32	District Establishment	090 2.55
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001 35.00
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090 1.53
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140 22.92
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221 6.63
				7.12)	2210-00-102-0-31	National Anti - Malaria Programme	001 46.25
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	090 4.45
				7.14)	2210-00-102-0-40	Repairs to Hospital Equipments	200 6.67
				7.15)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001 340.83
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034 15.00
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090 37.53
				7.18)	2210-00-103-0-44	Provision for Ambulances	090 6.00
				7.19)	4210-00-101-0-39	District Health Office Buildings	140 7.50
				Total:			1060.62
8)	2211-00-196-1-01	Block Grants	149.60	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001 97.50
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	034 4.17
				8.3)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090 47.93
				Total:			149.60
9)	2225-01-196-1-01	Block Grants	804.56	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117 217.92
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001 69.58
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034 10.00
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090 169.66
				9.5)	2225-00-101-0-30	Executive Establishment	001 65.42
				9.6)	2225-00-101-0-30	Executive Establishment	034 11.25
				9.7)	2225-00-101-0-30	Executive Establishment	090 83.33
				9.8)	2225-00-101-0-32	Residential Schools for SCs	001 15.42
				9.9)	2225-00-101-0-32	Residential Schools for SCs	033 1.25
				9.10)	2225-00-101-0-32	Residential Schools for SCs	090 7.51
				9.11)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100 135.83
				9.12)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103 17.39
				Total:			804.56
10)	2225-02-196-1-01	Block Grants	277.14	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117 92.55
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001 2.08
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034 2.92
				10.4)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001 14.17
				10.5)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034 3.75
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090 161.67
				Total:			277.14
11)	2225-03-196-1-01	Block Grants	1397.98	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001 210.83
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034 27.08
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090 409.10
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090 695.52
				11.5)	2225-00-103-0-39	Executive Establishment	001 22.92
				11.6)	2225-00-103-0-39	Executive Establishment	090 4.17

* Model Panchayath Accounting System

District : 415- DHARWAD DDO-CODE : 2500ZZ8798				Annexure to G.O No. : FD 15 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	19.94
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.9)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1397.98
12)	2225-04-196-1-01	Block Grants	135.32	12.1)	2225-00-103-0-34	Hostels for Minorities	001	9.58
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	30.83
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	70.83
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	3.00
				12.5)	2225-00-103-0-51	Executive Establishment	001	5.83
				12.6)	2225-00-103-0-51	Executive Establishment	034	5.25
				12.7)	2225-00-103-0-51	Executive Establishment	090	10.00
				Total:				135.32
13)	2235-02-196-1-01	Block Grants	24.46	13.1)	2211-00-102-0-26	Child Welfare	090	5.00
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	15.00
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.08
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				24.46
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	55.41	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	51.25
				14.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	0.83
				14.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				55.41
15)	2401-00-196-1-01	Block Grants	138.96	15.1)	2435-00-101-0-27	Establishment	001	101.25
				15.2)	2435-00-101-0-27	Establishment	090	5.61
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	4.17
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.92
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	1.25
				15.6)	2435-00-101-0-31	Farm related Activities	090	6.25
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	10.42
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	4.17
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	2.92
				Total:				138.96
16)	2401-00-196-2-01	Block Grants	185.26	16.1)	2435-00-101-0-26	Executive Establishment	001	140.83
				16.2)	2435-00-101-0-26	Executive Establishment	033	3.33
				16.3)	2435-00-101-0-26	Executive Establishment	090	8.67
				16.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	4.70
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	1.12
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	0.42
				16.7)	2435-00-101-0-32	Horticulture Buildings	140	15.83
				16.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	4.04
				16.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	0.70
				16.10)	2435-00-101-0-38	Publicity and Literature	090	2.29
				16.11)	2435-00-101-0-39	Cold Storage Subvention	090	3.33
				Total:				185.26
17)	2402-00-196-2-01	Block Grants	74.36	17.1)	2402-00-104-0-26	Watershed Development	001	41.25
				17.2)	2402-00-104-0-26	Watershed Development	090	3.06
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	27.50
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.55

* Model Panchayath Accounting System

District : 415- DHARWAD DDO-CODE : 2500ZZ8798				Annexure to G.O No. : FD 15 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
			Total:					74.36
18)	2403-00-196-1-01	Block Grants	502.45	18.1)	2403-00-101-0-26	Executive Establishment	001	417.08
				18.2)	2403-00-101-0-26	Executive Establishment	090	17.86
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	35.42
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	18.75
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	6.25
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	5.42
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.25
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
			Total:					502.45
19)	2405-00-196-1-01	Block Grants	38.39	19.1)	2405-00-101-0-26	District and Other Establishments	001	24.58
				19.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	3.54
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	4.17
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.62
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.20
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	1.67
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	2.08
			Total:					38.39
20)	2406-01-196-1-01	Block Grants	174.91	20.1)	2406-00-101-0-26	Social Forestry	001	59.58
				20.2)	2406-00-101-0-26	Social Forestry	034	14.58
				20.3)	2406-00-101-0-26	Social Forestry	090	26.03
				20.4)	2406-00-101-0-27	Social Forestry	090	70.55
				20.5)	2406-00-101-0-28	Buildings	140	4.17
			Total:					174.91
21)	2425-00-196-1-01	Block Grants	2.54	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	0.42
				21.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	1.06
				21.3)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	1.06
			Total:					2.54
22)	2515-00-196-1-05	Maintenance Grants	113.34	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	10.65
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	61.67
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.02
			Total:					113.34
23)	2702-80-196-1-01	Block Grants	2.04	23.1)	2702-00-101-0-27	Survey	090	2.04
			Total:					2.04
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	26.54	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	23.99
				24.2)	2702-00-101-0-28	New Supplies	226	1.53
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
			Total:					26.54
25)	2851-00-196-1-01	Block Grants	80.41	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	10.42
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	0.83
				25.3)	2851-00-107-0-26	Administration	001	35.83
				25.4)	2851-00-107-0-26	Administration	033	7.92
				25.5)	2851-00-107-0-26	Administration	090	14.80
				25.6)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	3.75
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
				25.8)	2851-00-107-0-33	Apiculture	001	2.92

* Model Panchayath Accounting System

District : 415- DHARWAD DDO-CODE : 2500ZZ8798				Annexure to G.O No. : FD 15 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				25.9)	2851-00-107-0-33	Apiculture	090	2.50
				25.10)	2851-00-107-0-33	Apiculture	100	0.30
				25.11)	2851-00-107-0-33	Apiculture	422	0.08
				25.12)	2851-00-107-0-33	Apiculture	423	0.04
				Total:				80.41
26)	2851-00-196-2-01	Block Grants	47.92	26.1)	2851-00-107-0-27	District Industries Centre	001	11.67
				26.2)	2851-00-107-0-27	District Industries Centre	033	2.92
				26.3)	2851-00-107-0-27	District Industries Centre	090	4.17
				26.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	7.08
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.67
				26.6)	2851-00-107-0-31	Assistance to Handloom Industries	100	1.25
				26.7)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	12.50
				26.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	2.50
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.83
				26.10)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	3.33
				Total:				47.92
27)	3425-60-196-1-01	Block Grants	2.50	27.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
				Total:				2.50
28)	3451-00-196-1-01	Block Grants	22.65	28.1)	3451-00-101-0-26	Planning Board	001	8.33
				28.2)	3451-00-101-0-26	Planning Board	090	2.04
				28.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	4.17
				28.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	5.61
				28.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				28.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.83
				Total:				22.65
29)	3475-00-196-1-01	Block Grants	10.42	29.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	10.42
				Total:				10.42
District Total:							9647.45	

* Model Panchayath Accounting System

District : 416- KARWAR DDO-CODE : 3000ZZ0080				Annexure to G.O No. : FD 16 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	334.33	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	250.42
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	12.25
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	63.81
				1.5)	2059-00-101-0-29	New Supplies	226	6.63
				Total:				334.33
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	95.89	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	77.92
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	7.08
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-103-0-36	Executive Establishment	001	1.25
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	6.58
				Total:				95.89
3)	2202-02-196-1-01	Block Grants	3326.81	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	2696.67
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	462.08
				3.3)	2202-00-102-0-31	Inspection	001	105.83
				3.4)	2202-00-102-0-31	Inspection	090	8.67
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	13.86
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	4.83
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	1.54
				3.8)	2202-00-102-0-34	Additions & Alterations	140	33.33
				Total:				3326.81
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	16.67	4.1)	2202-00-104-0-35	Supply of Materials	221	16.67
				Total:				16.67
5)	2204-00-196-1-01	Block Grants	71.66	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	15.83
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	7.08
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	24.17
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	11.67
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	4.17
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	4.17
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				71.66
6)	2205-00-196-1-01	Block Grants	3.33	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	3.33
				Total:				3.33
7)	2210-80-196-1-01	Block Grants	1763.52	7.1)	2210-00-101-0-27	Primary Health Centres	001	538.75
				7.2)	2210-00-101-0-27	Primary Health Centres	034	86.67
				7.3)	2210-00-101-0-27	Primary Health Centres	090	14.80
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	88.75
				7.5)	2210-00-101-0-29		090	4.59

* Model Panchayath Accounting System

District : 416- KARWAR DDO-CODE : 3000ZZ0080				Annexure to G.O No. : FD 16 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.6)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries District Establishment	001	66.67
				7.7)	2210-00-101-0-32	District Establishment	034	7.08
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	13.75
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	4.59
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	64.58
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	7.66
				7.13)	2210-00-101-0-46	Mobile Health Units	001	4.17
				7.14)	2210-00-101-0-46	Mobile Health Units	034	1.67
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	17.92
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	034	0.83
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	13.82
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	4.17
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	672.92
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	52.92
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	74.43
				7.22)	2210-00-103-0-43	Taluk Level Hospitals	090	10.42
				7.23)	2210-00-103-0-44	Provision for Ambulances	090	10.83
				Total:				1763.52
8)	2211-00-196-1-01	Block Grants	56.66	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	7.50
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	48.33
				8.3)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	0.83
				Total:				56.66
9)	2225-01-196-1-01	Block Grants	470.72	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	76.67
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	29.17
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	15.42
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	70.42
				9.5)	2225-00-101-0-30	Executive Establishment	001	103.33
				9.6)	2225-00-101-0-30	Executive Establishment	034	9.58
				9.7)	2225-00-101-0-30	Executive Establishment	090	68.65
				9.8)	2225-00-101-0-32	Residential Schools for SCs	001	29.58
				9.9)	2225-00-101-0-32	Residential Schools for SCs	034	3.75
				9.10)	2225-00-101-0-32	Residential Schools for SCs	090	22.49
				9.11)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	37.08
				9.12)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	4.58
				Total:				470.72
10)	2225-02-196-1-01	Block Grants	103.75	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	8.70
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	4.17
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	2.92
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	8.60
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	034	5.42
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	090	8.91
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	32.50
				10.8)	2225-00-102-0-46		001	3.23

* Model Panchayath Accounting System

District : 416- KARWAR DDO-CODE : 3000ZZ0080				Annexure to G.O No. : FD 16 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.9)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	034	2.08
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	090	27.22
Total:								103.75
11)	2225-03-196-1-01	Block Grants	1481.17	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	327.92
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	93.33
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	556.54
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	448.37
				11.5)	2225-00-103-0-39	Executive Establishment	001	15.00
				11.6)	2225-00-103-0-39	Executive Establishment	090	5.00
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	26.59
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.9)	2225-00-103-0-58	Stipend to Advocates	090	8.00
Total:								1481.17
12)	2225-04-196-1-01	Block Grants	112.40	12.1)	2225-00-103-0-34	Hostels for Minorities	034	11.25
				12.2)	2225-00-103-0-34	Hostels for Minorities	090	59.94
				12.3)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.50
				12.4)	2225-00-103-0-49	GIA to Minorities Orphanages	103	5.42
				12.5)	2225-00-103-0-51	Executive Establishment	001	8.75
				12.6)	2225-00-103-0-51	Executive Establishment	034	5.25
				12.7)	2225-00-103-0-51	Executive Establishment	090	19.29
Total:								112.40
13)	2230-03-196-1-02	Block Grants	6.26	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	1.67
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	4.59
Total:								6.26
14)	2235-02-196-1-01	Block Grants	24.88	14.1)	2211-00-102-0-26	Child Welfare	090	3.75
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	15.83
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.92
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
Total:								24.88
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	15.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
Total:								3.33
16)	2401-00-196-1-01	Block Grants	174.45	16.1)	2435-00-101-0-27	Establishment	001	118.75
				16.2)	2435-00-101-0-27	Establishment	090	6.12
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	13.33
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	0.83
				16.5)	2435-00-101-0-31	Farm related Activities	090	7.08
				16.6)	2435-00-101-0-33	Agricultural Office Buildings	140	10.42
				16.7)	2435-00-101-0-34	Organic Fertilizers	100	11.67
				16.8)	2435-00-101-0-34	Organic Fertilizers	422	0.83
				16.9)	2435-00-101-0-37	Agriculture Training Schools	001	0.83
				16.10)	2435-00-101-0-37	Agriculture Training Schools	090	4.59
Total:								174.45
17)	2401-00-196-2-01	Block Grants	253.09	17.1)	2435-00-101-0-26	Executive Establishment	001	212.92
				17.2)	2435-00-101-0-26	Executive Establishment	033	1.25
				17.3)	2435-00-101-0-26	Executive Establishment	034	1.25
				17.4)	2435-00-101-0-26	Executive Establishment	090	7.66

* Model Panchayath Accounting System

District : 416- KARWAR DDO-CODE : 3000ZZ0080				Annexure to G.O No. : FD 16 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100 10.42
				17.6)	2435-00-101-0-32	Horticulture Buildings	140 12.50
				17.7)	2435-00-101-0-35	Maintenance of Horticultural Farms	090 2.92
				17.8)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090 1.25
				17.9)	2435-00-101-0-38	Publicity and Literature	090 2.92
				Total:			253.09
18)	2402-00-196-2-01	Block Grants	47.19	18.1)	2402-00-104-0-26	Watershed Development	001 12.92
				18.2)	2402-00-104-0-26	Watershed Development	090 2.55
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001 29.17
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090 2.55
				Total:			47.19
19)	2403-00-196-1-01	Block Grants	226.39	19.1)	2403-00-101-0-26	Executive Establishment	001 52.50
				19.2)	2403-00-101-0-26	Executive Establishment	090 7.14
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222 119.58
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140 29.17
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090 12.50
				19.6)	2403-00-101-0-32	Cattle Breeding Farm	090 0.50
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090 3.33
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422 1.67
				Total:			226.39
20)	2405-00-196-1-01	Block Grants	95.30	20.1)	2405-00-101-0-26	District and Other Establishments	001 64.17
				20.2)	2405-00-101-0-26	District and Other Establishments	033 1.67
				20.3)	2405-00-101-0-26	District and Other Establishments	090 1.53
				20.4)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140 10.00
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090 11.67
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422 0.42
				20.7)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423 0.42
				20.8)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100 4.17
				20.9)	2405-00-101-0-32	Exhibitions and Training	090 1.25
				Total:			95.30
21)	2406-01-196-1-01	Block Grants	91.21	21.1)	2406-00-101-0-26	Social Forestry	001 26.25
				21.2)	2406-00-101-0-26	Social Forestry	034 2.08
				21.3)	2406-00-101-0-26	Social Forestry	090 6.63
				21.4)	2406-00-101-0-27	Social Forestry	090 52.08
				21.5)	2406-00-101-0-28	Buildings	140 4.17
				Total:			91.21
22)	2425-00-196-1-01	Block Grants	1.67	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100 1.67
				Total:			1.67
23)	2515-00-196-1-05	Maintenance Grants	104.78	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021 15.30
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001 47.50
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090 41.98
				Total:			104.78
24)	2702-80-196-1-01	Block Grants	2.55	24.1)	2702-00-101-0-27	Survey	090 2.55
				Total:			2.55
25)	2702-80-196-1-02	Block Grants (Minor irrigation)	40.83	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200 34.20
				25.2)	2702-00-101-0-28	New Supplies	226 4.59
				25.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090 2.04
				Total:			40.83

* Model Panchayath Accounting System

District : 416- KARWAR DDO-CODE : 3000ZZ0080				Annexure to G.O No. : FD 16 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
26)	2851-00-196-1-01	Block Grants	115.39	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100	7.29
				26.2)	2851-00-104-0-30	Assistance to Sericulturists	422	0.83
				26.3)	2851-00-107-0-26	Administration	001	14.58
				26.4)	2851-00-107-0-26	Administration	033	27.50
				26.5)	2851-00-107-0-26	Administration	090	43.89
				26.6)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	9.58
				26.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	6.12
				26.8)	2851-00-107-0-33	Apiculture	001	2.50
				26.9)	2851-00-107-0-33	Apiculture	090	1.02
				26.10)	2851-00-107-0-33	Apiculture	100	2.08
Total:								115.39
27)	2851-00-196-2-01	Block Grants	32.00	27.1)	2851-00-107-0-27	District Industries Centre	001	13.75
				27.2)	2851-00-107-0-27	District Industries Centre	090	6.07
				27.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	2.50
				27.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				27.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.67
				27.6)	2851-00-107-0-31	Assistance to Handloom Industries	100	0.83
				27.7)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	4.75
				27.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.12
				27.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.37
Total:								32.00
28)	2852-80-196-1-01	Block Grants	2.04	28.1)	2852-00-101-0-26	Artisan Training Institutes	090	2.04
Total:								2.04
29)	3425-60-196-1-01	Block Grants	6.87	29.1)	3425-00-101-0-26	Natural Resources Data Management System	090	6.87
Total:								6.87
30)	3451-00-196-1-01	Block Grants	23.30	30.1)	3451-00-101-0-26	Planning Board	001	11.25
				30.2)	3451-00-101-0-26	Planning Board	090	2.04
				30.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	3.33
				30.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	4.59
				30.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				30.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
Total:								23.30
31)	3475-00-196-1-01	Block Grants	22.92	31.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	22.92
Total:								22.92
District Total:								9111.36

* Model Panchayath Accounting System

District : 417- KALABURAGI DDO-CODE : 3200ZZ0003				Annexure to G.O No. : FD 17 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	387.48	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	336.25
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	10.20
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	35.22
				1.5)	2059-00-101-0-29	New Supplies	226	4.59
				Total:				387.48
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	251.10	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	153.33
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	72.25
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	3.57
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	2.08
				2.5)	2202-00-103-0-36	Executive Establishment	001	11.67
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	6.67
				Total:				251.10
3)	2202-02-196-1-01	Block Grants	2735.90	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1614.17
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	940.42
				3.3)	2202-00-102-0-31	Inspection	001	76.67
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	23.00
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	25.44
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	1.61
				3.8)	2202-00-102-0-34	Additions & Alterations	140	50.00
				Total:				2735.90
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	20.83	4.1)	2202-00-104-0-35	Supply of Materials	221	20.83
				Total:				20.83
5)	2204-00-196-1-01	Block Grants	75.67	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	12.12
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	2.92
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.02
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	28.34
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	21.67
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	2.62
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	3.94
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				75.67
6)	2205-00-196-1-01	Block Grants	10.42	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	10.42
				Total:				10.42
7)	2210-80-196-1-01	Block Grants	3596.75	7.1)	2210-00-101-0-27	Primary Health Centres	001	1610.00
				7.2)	2210-00-101-0-27	Primary Health Centres	033	0.83
				7.3)	2210-00-101-0-27	Primary Health Centres	034	54.17
				7.4)	2210-00-101-0-27	Primary Health Centres	090	28.07

* Model Panchayath Accounting System

District : 417- KALABURAGI DDO-CODE : 3200ZZ0003				Annexure to G.O No. : FD 17 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	167.08
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	9.19
				7.7)	2210-00-101-0-32	District Establishment	001	78.75
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	39.17
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	8.67
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	37.50
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	14.29
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	24.17
				7.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	5.11
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	349.17
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	034	3.33
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	23.25
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	10.20
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	996.67
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	14.17
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	98.31
				7.22)	2210-00-103-0-43	Taluk Level Hospitals	090	4.37
				7.23)	2210-00-103-0-44	Provision for Ambulances	090	10.42
				7.24)	4210-00-101-0-39	District Health Office Buildings	140	8.33
				Total:				3596.75
8)	2211-00-196-1-01	Block Grants	129.16	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	91.67
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	37.49
				Total:				129.16
9)	2225-01-196-1-01	Block Grants	1805.47	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	661.67
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	101.25
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	47.92
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	30.00
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	254.66
				9.6)	2225-00-101-0-30	Executive Establishment	001	101.67
				9.7)	2225-00-101-0-30	Executive Establishment	033	1.67
				9.8)	2225-00-101-0-30	Executive Establishment	034	7.92
				9.9)	2225-00-101-0-30	Executive Establishment	090	165.42
				9.10)	2225-00-101-0-32	Residential Schools for SCs	001	33.33
				9.11)	2225-00-101-0-32	Residential Schools for SCs	033	10.00
				9.12)	2225-00-101-0-32	Residential Schools for SCs	034	3.75
				9.13)	2225-00-101-0-32	Residential Schools for SCs	090	52.82
				9.14)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090	2.08
				9.15)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	254.17
				9.16)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	77.14
				Total:				1805.47
10)	2225-02-196-1-01	Block Grants	166.22	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	21.54
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	8.75

* Model Panchayath Accounting System

District : 417- KALABURAGI DDO-CODE : 3200ZZ0003				Annexure to G.O No. : FD 17 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	6.67
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	16.04
				10.5)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	7.92
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	4.58
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	100.72
				Total:				166.22
11)	2225-03-196-1-01	Block Grants	2130.45	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	444.58
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	145.00
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	726.04
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	749.95
				11.5)	2225-00-103-0-39	Executive Establishment	001	20.83
				11.6)	2225-00-103-0-39	Executive Establishment	033	1.25
				11.7)	2225-00-103-0-39	Executive Establishment	090	4.58
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	8.87
				11.9)	2225-00-103-0-41	Ashram Schools	001	3.75
				11.10)	2225-00-103-0-41	Ashram Schools	034	4.58
				11.11)	2225-00-103-0-41	Ashram Schools	090	8.63
				11.12)	2225-00-103-0-53	Maintenance of Tailoring Training Centres	090	3.97
				11.13)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.14)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				2130.45
12)	2225-04-196-1-01	Block Grants	488.78	12.1)	2225-00-103-0-34	Hostels for Minorities	001	26.25
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	147.08
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	281.39
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	5.00
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	5.00
				12.6)	2225-00-103-0-51	Executive Establishment	001	8.33
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	12.81
				Total:				488.78
13)	2235-02-196-1-01	Block Grants	36.90	13.1)	2211-00-102-0-26	Child Welfare	090	26.25
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	6.25
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.50
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	1.90
				Total:				36.90
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	65.62	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	53.75
				14.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	8.54
				14.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				65.62
15)	2401-00-196-1-01	Block Grants	112.94	15.1)	2435-00-101-0-27	Establishment	001	62.08
				15.2)	2435-00-101-0-27	Establishment	090	6.12
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	8.75
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	0.83
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.42
				15.6)	2435-00-101-0-31	Farm related Activities	090	10.42
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	12.50
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	4.17
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	1.67

* Model Panchayath Accounting System

District : 417- KALABURAGI DDO-CODE : 3200ZZ0003				Annexure to G.O No. : FD 17 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				15.10)	2435-00-101-0-34	Organic Fertilizers	423 0.42
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090 3.06
				15.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090 1.67
				15.13)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221 0.83
				Total:			112.94
16)	2401-00-196-2-01	Block Grants	254.04	16.1)	2435-00-101-0-26	Executive Establishment	001 202.50
				16.2)	2435-00-101-0-26	Executive Establishment	033 7.08
				16.3)	2435-00-101-0-26	Executive Establishment	090 10.72
				16.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100 9.37
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422 2.29
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423 0.83
				16.7)	2435-00-101-0-32	Horticulture Buildings	140 12.50
				16.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090 5.00
				16.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090 0.42
				16.10)	2435-00-101-0-38	Publicity and Literature	090 3.33
				Total:			254.04
17)	2402-00-196-2-01	Block Grants	42.22	17.1)	2402-00-104-0-26	Watershed Development	001 9.58
				17.2)	2402-00-104-0-26	Watershed Development	090 1.53
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001 29.58
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090 1.53
				Total:			42.22
18)	2403-00-196-1-01	Block Grants	165.46	18.1)	2403-00-101-0-26	Executive Establishment	001 66.67
				18.2)	2403-00-101-0-26	Executive Establishment	090 9.69
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222 41.67
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140 31.25
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090 7.84
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090 5.42
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422 1.67
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423 1.25
				Total:			165.46
19)	2405-00-196-1-01	Block Grants	37.42	19.1)	2405-00-101-0-26	District and Other Establishments	001 20.83
				19.2)	2405-00-101-0-26	District and Other Establishments	090 1.53
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140 6.25
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090 5.69
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422 1.25
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423 0.83
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100 0.62
				19.8)	2405-00-101-0-32	Exhibitions and Training	090 0.42
				Total:			37.42
20)	2406-01-196-1-01	Block Grants	378.40	20.1)	2406-00-101-0-26	Social Forestry	001 120.42
				20.2)	2406-00-101-0-26	Social Forestry	034 15.00
				20.3)	2406-00-101-0-26	Social Forestry	090 53.08
				20.4)	2406-00-101-0-27	Social Forestry	090 169.07
				20.5)	2406-00-101-0-28	Buildings	140 20.83
				Total:			378.40
21)	2425-00-196-1-01	Block Grants	10.84	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100 4.17
				21.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090 4.17

* Model Panchayath Accounting System

District : 417- KALABURAGI DDO-CODE : 3200ZZ0003				Annexure to G.O No. : FD 17 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				21.3)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	2.50
Total:								10.84
22)	2515-00-196-1-05	Maintenance Grants	138.12	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	28.90
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	75.83
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	33.39
Total:								138.12
23)	2702-80-196-1-01	Block Grants	2.55	23.1)	2702-00-101-0-27	Survey	090	2.55
Total:								2.55
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	22.45	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	17.35
				24.2)	2702-00-101-0-28	New Supplies	226	3.57
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.53
Total:								22.45
25)	2851-00-196-1-01	Block Grants	178.22	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	15.83
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	4.50
				25.3)	2851-00-107-0-26	Administration	001	72.92
				25.4)	2851-00-107-0-26	Administration	033	19.17
				25.5)	2851-00-107-0-26	Administration	090	62.27
				25.6)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	1.67
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
				25.8)	2851-00-107-0-33	Apiculture	100	0.42
				25.9)	2851-00-107-0-33	Apiculture	422	0.42
Total:								178.22
26)	2851-00-196-2-01	Block Grants	59.36	26.1)	2851-00-107-0-27	District Industries Centre	001	21.67
				26.2)	2851-00-107-0-27	District Industries Centre	090	3.57
				26.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	12.50
				26.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.88
				26.5)	2851-00-107-0-31	Assistance to Handloom Industries	100	4.37
				26.6)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				26.7)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.20
				26.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	5.83
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.67
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	1.67
				26.11)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	3.33
				26.12)	2851-00-107-0-39	Interest Subsidy for Artisans including Artisans of Tiny Industries	100	1.25
Total:								59.36
27)	2852-80-196-1-01	Block Grants	10.88	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	8.33
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	2.55
Total:								10.88
28)	3425-60-196-1-01	Block Grants	2.70	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.70
Total:								2.70
29)	3451-00-196-1-01	Block Grants	54.39	29.1)	3451-00-101-0-26	Planning Board	001	40.83
				29.2)	3451-00-101-0-26	Planning Board	090	1.53
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	5.42
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	4.59
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.50
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.52

* Model Panchayath Accounting System

District : 417- KALABURAGI DDO-CODE : 3200ZZ0003				Annexure to G.O No. : FD 17 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				Total:				54.39
30)	3456-00-196-1-01	Block Grants	1.62	30.1)	3456-00-101-0-26	Opening of small branches & construction of business premises	090	1.62
				Total:				1.62
31)	3475-00-196-1-01	Block Grants	15.83	31.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	15.83
				Total:				15.83
				District Total:				13388.19

* Model Panchayath Accounting System

District : 418- BALLARI DDO-CODE : 3400ZZ0001				Annexure to G.O No. : FD 18 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	181.93	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	121.64
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	9.57
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	42.87
				1.5)	2059-00-101-0-29	New Supplies	226	6.63
				Total:				181.93
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	85.44	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	43.59
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	26.12
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	0.82
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.42
				2.5)	2202-00-103-0-36	Executive Establishment	001	9.17
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	4.30
				Total:				85.44
3)	2202-02-196-1-01	Block Grants	1657.14	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1095.89
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	384.58
				3.3)	2202-00-102-0-31	Inspection	001	71.67
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	11.02
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	22.87
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	20.64
				3.8)	2202-00-102-0-34	Additions & Alterations	140	45.88
				Total:				1657.14
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	48.66	4.1)	2202-00-104-0-35	Supply of Materials	221	48.66
				Total:				48.66
5)	2204-00-196-1-01	Block Grants	77.53	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	17.18
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	6.25
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	2.04
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	24.40
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	20.00
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	5.04
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	0.26
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	0.79
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	0.79
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.39
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.39
				Total:				77.53
6)	2205-00-196-1-01	Block Grants	25.00	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	25.00
				Total:				25.00
7)	2210-80-196-1-01	Block Grants	2255.99	7.1)	2210-00-101-0-27	Primary Health Centres	001	758.90
				7.2)	2210-00-101-0-27	Primary Health Centres	034	2.43
				7.3)	2210-00-101-0-27	Primary Health Centres	090	15.82
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	281.59

* Model Panchayath Accounting System

District : 418- BALLARI DDO-CODE : 3400ZZ0001				Annexure to G.O No. : FD 18 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	21.93		
				7.6)	2210-00-101-0-32	District Establishment	001	76.67		
				7.7)	2210-00-101-0-32	District Establishment	034	0.83		
				7.8)	2210-00-101-0-32	District Establishment	090	1.53		
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	4.17		
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	14.29		
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	56.23		
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	22.65		
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02		
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	001	267.92		
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	034	0.83		
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	090	29.40		
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	627.36		
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	10.87		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	61.55		
				Total:						
								2255.99		
8)	2211-00-196-1-01	Block Grants	140.03	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	45.83		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	1.67		
				8.3)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	87.99		
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	1.45		
				8.5)	2210-00-106-0-54	Transportation of Vaccine for Regional District Stores	001	2.50		
				8.6)	2210-00-106-0-54	Transportation of Vaccine for Regional District Stores	090	0.59		
				Total:						
								140.03		
9)	2225-01-196-1-01	Block Grants	898.85	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	272.56		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	34.26		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	3.75		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	21.08		
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	314.61		
				9.6)	2225-00-101-0-30	Executive Establishment	001	55.68		
				9.7)	2225-00-101-0-30	Executive Establishment	033	2.92		
				9.8)	2225-00-101-0-30	Executive Establishment	034	10.90		
				9.9)	2225-00-101-0-30	Executive Establishment	090	51.31		
				9.10)	2225-00-101-0-32	Residential Schools for SCs	001	0.02		
				9.11)	2225-00-101-0-32	Residential Schools for SCs	033	-3.12		
				9.12)	2225-00-101-0-32	Residential Schools for SCs	034	-0.22		
				9.13)	2225-00-101-0-32	Residential Schools for SCs	090	-2.84		
				9.14)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	133.58		
				9.15)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	4.36		
				Total:						
								898.85		
10)	2225-02-196-1-01	Block Grants	622.23	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	156.18		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	29.58		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	033	2.08		

* Model Panchayath Accounting System

District : 418- BALLARI DDO-CODE : 3400ZZ0001				Annexure to G.O No. : FD 18 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	35.36
				10.5)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	78.24
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	8.33
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	22.99
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	10.42
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	21.04
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	201.05
				10.11)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	12.50
				10.12)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001	17.92
				10.13)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	4.17
				10.14)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	22.37
				Total:				622.23
11)	2225-03-196-1-01	Block Grants	1427.02	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	211.82
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	5.00
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	98.60
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	529.87
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	515.62
				11.6)	2225-00-103-0-39	Executive Establishment	001	19.58
				11.7)	2225-00-103-0-39	Executive Establishment	033	2.92
				11.8)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.9)	2225-00-103-0-40	Maintenance of Buildings	140	23.32
				11.10)	2225-00-103-0-41	Ashram Schools	001	8.75
				11.11)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.12)	2225-00-103-0-58	Stipend to Advocates	090	6.95
				Total:				1427.02
12)	2225-04-196-1-01	Block Grants	174.67	12.1)	2225-00-103-0-34	Hostels for Minorities	001	7.92
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	37.96
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	100.70
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	5.90
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	4.17
				12.6)	2225-00-103-0-51	Executive Establishment	001	5.83
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	9.27
				Total:				174.67
13)	2230-03-196-1-02	Block Grants	11.67	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	7.08
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	4.59
				Total:				11.67
14)	2235-02-196-1-01	Block Grants	28.21	14.1)	2211-00-102-0-26	Child Welfare	090	10.00
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	13.33
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	2.50
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				28.21
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	15.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
16)	2401-00-196-1-01	Block Grants	123.98	16.1)	2435-00-101-0-27	Establishment	001	101.12
				16.2)	2435-00-101-0-27	Establishment	090	6.91
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	-0.96

* Model Panchayath Accounting System

District : 418- BALLARI DDO-CODE : 3400ZZ0001				Annexure to G.O No. : FD 18 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	0.26
				16.5)	2435-00-101-0-31	Farm related Activities	090	5.52
				16.6)	2435-00-101-0-33	Agricultural Office Buildings	140	9.17
				16.7)	2435-00-101-0-34	Organic Fertilizers	100	-1.59
				16.8)	2435-00-101-0-34	Organic Fertilizers	422	0.12
				16.9)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				16.10)	2435-00-101-0-37	Agriculture Training Schools	090	3.06
				16.11)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	-0.15
				16.12)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221	0.10
				Total:				123.98
17)	2401-00-196-2-01	Block Grants	174.61	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	1.87
				17.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.83
				17.3)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	423	0.62
				17.4)	2435-00-101-0-26	Executive Establishment	001	125.18
				17.5)	2435-00-101-0-26	Executive Establishment	033	10.00
				17.6)	2435-00-101-0-26	Executive Establishment	090	10.22
				17.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	13.06
				17.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	1.94
				17.9)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	1.67
				17.10)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	3.30
				17.11)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.42
				17.12)	2435-00-101-0-38	Publicity and Literature	090	1.17
				17.13)	2435-00-101-0-39	Cold Storage Subvention	090	3.33
				Total:				174.61
18)	2402-00-196-2-01	Block Grants	46.16	18.1)	2402-00-104-0-26	Watershed Development	001	7.50
				18.2)	2402-00-104-0-26	Watershed Development	090	2.04
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	34.58
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.04
				Total:				46.16
19)	2403-00-196-1-01	Block Grants	129.04	19.1)	2403-00-101-0-26	Executive Establishment	001	35.00
				19.2)	2403-00-101-0-26	Executive Establishment	090	8.67
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	45.46
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	20.78
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	8.24
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	7.77
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.87
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	1.25
				Total:				129.04
20)	2405-00-196-1-01	Block Grants	49.74	20.1)	2405-00-101-0-26	District and Other Establishments	001	28.30
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.91
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	9.58
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	4.72
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.68
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	-0.16
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	3.18
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	1.53
				Total:				49.74
21)	2406-01-196-1-01		211.98	21.1)	2406-00-101-0-26	Social Forestry	001	71.04

* Model Panchayath Accounting System

District : 418- BALLARI DDO-CODE : 3400ZZ0001				Annexure to G.O No. : FD 18 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Block Grants		21.2)	2406-00-101-0-26	Social Forestry	034	11.25
				21.3)	2406-00-101-0-26	Social Forestry	090	16.84
				21.4)	2406-00-101-0-27	Social Forestry	090	94.52
				21.5)	2406-00-101-0-28	Buildings	140	18.33
				Total:				211.98
22)	2425-00-196-1-01	Block Grants	4.45	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	-0.08
				22.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	2.22
				22.3)	4425-00-101-0-29	Share Capital to Other Cooperatives	090	0.20
				22.4)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	1.91
				22.5)	6425-00-101-0-31	Loans to Women Co-operatives for Construction of Common Workshed	394	0.20
				Total:				4.45
23)	2515-00-196-1-05	Maintenance Grants	120.27	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	22.87
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	55.42
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.98
				Total:				120.27
24)	2702-80-196-1-01	Block Grants	2.04	24.1)	2702-00-101-0-27	Survey	090	2.04
				Total:				2.04
25)	2702-80-196-1-02	Block Grants (Minor irrigation)	17.64	25.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	12.27
				25.2)	2702-00-101-0-28	New Supplies	226	4.04
				25.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.33
				Total:				17.64
26)	2851-00-196-1-01	Block Grants	92.26	26.1)	2851-00-104-0-30	Assistance to Sericulturists	100	18.53
				26.2)	2851-00-104-0-30	Assistance to Sericulturists	422	4.88
				26.3)	2851-00-104-0-30	Assistance to Sericulturists	423	1.38
				26.4)	2851-00-107-0-26	Administration	001	22.91
				26.5)	2851-00-107-0-26	Administration	033	13.75
				26.6)	2851-00-107-0-26	Administration	090	23.96
				26.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	5.83
				26.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
				Total:				92.26
27)	2851-00-196-2-01	Block Grants	59.30	27.1)	2851-00-107-0-27	District Industries Centre	001	16.25
				27.2)	2851-00-107-0-27	District Industries Centre	090	4.11
				27.3)	2851-00-107-0-27	District Industries Centre	422	0.15
				27.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	16.25
				27.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				27.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.86
				27.7)	2851-00-107-0-31	Assistance to Handloom Industries	100	1.37
				27.8)	2851-00-107-0-31	Assistance to Handloom Industries	422	1.11
				27.9)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.83
				27.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	12.00
				27.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	2.21
				27.12)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	1.60
				27.13)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	0.62
				Total:				59.30
28)	2852-80-196-1-01	Block Grants	2.04	28.1)	2852-00-101-0-26	Artisan Training Institutes	090	2.04
				Total:				2.04

* Model Panchayath Accounting System

District : 418- BALLARI DDO-CODE : 3400ZZ0001				Annexure to G.O No. : FD 18 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA	CF Description	Amount	Sl.No	MPAS* HOA	MPAS* Description	Object Head	Amount
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
29)	3425-60-196-1-01	Block Grants	2.08	29.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.08
Total:								2.08
30)	3451-00-196-1-01	Block Grants	26.55	30.1)	3451-00-101-0-26	Planning Board	001	15.84
				30.2)	3451-00-101-0-26	Planning Board	090	1.53
				30.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.92
				30.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	4.59
				30.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.25
				30.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
Total:								26.55
31)	3456-00-196-1-01	Block Grants	0.45	31.1)	3456-00-101-0-26	Opening of small branches & construction of business premises	090	0.45
Total:								0.45
District Total:								8700.29

* Model Panchayath Accounting System

District : 419- BIDAR DDO-CODE : 3800ZZ5701				Annexure to G.O No. : FD 19 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	291.66	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	240.42
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	12.25
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	33.18
				1.5)	2059-00-101-0-29	New Supplies	226	4.59
				Total:				291.66
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	65.91	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	20.83
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	30.45
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.02
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.83
				2.5)	2202-00-103-0-36	Executive Establishment	001	5.00
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	6.25
				Total:				65.91
3)	2202-02-196-1-01	Block Grants	3209.50	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1918.33
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	1122.08
				3.3)	2202-00-102-0-31	Inspection	001	65.00
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	32.83
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	8.75
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	7.92
				3.8)	2202-00-102-0-34	Additions & Alterations	140	50.00
				Total:				3209.50
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	14.58	4.1)	2202-00-104-0-35	Supply of Materials	221	14.58
				Total:				14.58
5)	2204-00-196-1-01	Block Grants	51.24	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	11.67
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	3.33
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	20.00
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	5.42
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	1.67
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	4.58
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				51.24
6)	2205-00-196-1-01	Block Grants	2.50	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	2.50
				Total:				2.50
7)	2210-80-196-1-01	Block Grants	2146.19	7.1)	2210-00-101-0-27	Primary Health Centres	001	715.00
				7.2)	2210-00-101-0-27	Primary Health Centres	033	0.83
				7.3)	2210-00-101-0-27	Primary Health Centres	034	78.33
				7.4)	2210-00-101-0-27	Primary Health Centres	090	9.18

* Model Panchayath Accounting System

District : 419- BIDAR DDO-CODE : 3800ZZ5701				Annexure to G.O No. : FD 19 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	127.08		
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	6.63		
				7.7)	2210-00-101-0-32	District Establishment	001	79.58		
				7.8)	2210-00-101-0-32	District Establishment	034	0.83		
				7.9)	2210-00-101-0-32	District Establishment	090	1.53		
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	20.42		
				7.11)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	4.59		
				7.12)	2210-00-101-0-36	Maintanance of Health Buildings	140	39.58		
				7.13)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	9.69		
				7.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	10.83		
				7.15)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	3.06		
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	001	287.50		
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	034	5.00		
				7.18)	2210-00-102-0-31	National Anti - Malaria Programme	090	51.75		
				7.19)	2210-00-102-0-40	Repairs to Hospital Equipments	200	2.92		
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	587.50		
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	36.67		
				7.22)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	39.35		
				7.23)	2210-00-103-0-43	Taluk Level Hospitals	090	4.17		
				7.24)	2210-00-103-0-44	Provision for Ambulances	090	4.17		
				7.25)	4210-00-101-0-39	District Health Office Buildings	140	20.00		
				Total:						
								2146.19		
8)	2211-00-196-1-01	Block Grants	36.14	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	32.81		
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	3.33		
				Total:						
								36.14		
9)	2225-01-196-1-01	Block Grants	942.82	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	274.58		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	53.75		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	29.17		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	85.30		
				9.5)	2225-00-101-0-30	Executive Establishment	001	68.75		
				9.6)	2225-00-101-0-30	Executive Establishment	034	6.25		
				9.7)	2225-00-101-0-30	Executive Establishment	090	41.67		
				9.8)	2225-00-101-0-32	Residential Schools for SCs	001	22.08		
				9.9)	2225-00-101-0-32	Residential Schools for SCs	034	2.50		
				9.10)	2225-00-101-0-32	Residential Schools for SCs	090	46.27		
				9.11)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	299.58		
				9.12)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	12.92		
				Total:						
								942.82		
10)	2225-02-196-1-01	Block Grants	367.10	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	76.08		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	18.33		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	7.50		
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	26.62		
				10.5)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	17.08		
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	122.92		
				10.7)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	68.96		

* Model Panchayath Accounting System

District : 419- BIDAR DDO-CODE : 3800ZZ5701				Annexure to G.O No. : FD 19 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.8)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001	7.92
				10.9)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	2.08
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	18.47
				10.11)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103	1.14
				Total:				367.10
11)	2225-03-196-1-01	Block Grants	1320.88	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	244.58
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	78.33
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	497.90
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	425.68
				11.5)	2225-00-103-0-39	Executive Establishment	001	10.83
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	50.97
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.9)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1320.88
12)	2225-04-196-1-01	Block Grants	193.70	12.1)	2225-00-103-0-34	Hostels for Minorities	001	11.67
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	62.92
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	95.48
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	0.30
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	1.25
				12.6)	2225-00-103-0-51	Executive Establishment	001	10.83
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	8.33
				Total:				193.70
13)	2235-02-196-1-01	Block Grants	42.80	13.1)	2211-00-102-0-26	Child Welfare	090	33.75
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	5.42
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				42.80
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
15)	2401-00-196-1-01	Block Grants	164.52	15.1)	2435-00-101-0-27	Establishment	001	119.17
				15.2)	2435-00-101-0-27	Establishment	090	7.14
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	9.58
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.50
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	2.50
				15.6)	2435-00-101-0-31	Farm related Activities	090	6.56
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	8.33
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	1.54
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	0.42
				15.10)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090	3.57
				15.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	2.67
				15.13)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221	0.12
				Total:				164.52
16)	2401-00-196-2-01	Block Grants	202.32	16.1)	2435-00-101-0-26	Executive Establishment	001	168.75
				16.2)	2435-00-101-0-26	Executive Establishment	033	6.67

* Model Panchayath Accounting System

District : 419- BIDAR DDO-CODE : 3800ZZ5701				Annexure to G.O No. : FD 19 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				16.3)	2435-00-101-0-26	Executive Establishment	090	6.12
				16.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	5.58
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	2.50
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	2.50
				16.7)	2435-00-101-0-32	Horticulture Buildings	140	8.33
				16.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	1.04
				16.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	0.83
				Total:				202.32
17)	2402-00-196-2-01	Block Grants	39.31	17.1)	2402-00-104-0-26	Watershed Development	001	13.33
				17.2)	2402-00-104-0-26	Watershed Development	090	1.53
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	22.92
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				39.31
18)	2403-00-196-1-01	Block Grants	142.36	18.1)	2403-00-101-0-26	Executive Establishment	001	65.83
				18.2)	2403-00-101-0-26	Executive Establishment	090	6.12
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	47.50
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	11.67
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	6.25
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	3.33
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.83
				Total:				142.36
19)	2405-00-196-1-01	Block Grants	41.21	19.1)	2405-00-101-0-26	District and Other Establishments	001	28.33
				19.2)	2405-00-101-0-26	District and Other Establishments	090	2.04
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	5.00
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	2.92
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.83
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.42
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	0.42
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	1.25
				Total:				41.21
20)	2406-01-196-1-01	Block Grants	273.13	20.1)	2406-00-101-0-26	Social Forestry	001	61.67
				20.2)	2406-00-101-0-26	Social Forestry	034	11.67
				20.3)	2406-00-101-0-26	Social Forestry	090	39.31
				20.4)	2406-00-101-0-27	Social Forestry	090	150.06
				20.5)	2406-00-101-0-28	Buildings	140	10.42
				Total:				273.13
21)	2425-00-196-1-01	Block Grants	9.57	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	1.25
				21.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Societies for Women	090	1.25
				21.3)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	3.33
				21.4)	4425-00-101-0-29	Share Capital to Other Cooperatives	090	2.08
				21.5)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	1.04
				21.6)	6425-00-101-0-31	Loans to Women Co-operatives for Construction of Common Workshed	394	0.62
				Total:				9.57
22)	2515-00-196-1-05	Maintenance Grants	114.14	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	18.88
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	53.75

* Model Panchayath Accounting System

District : 419- BIDAR DDO-CODE : 3800ZZ5701				Annexure to G.O No. : FD 19 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.51
						Total:		114.14
23)	2702-80-196-1-01	Block Grants	2.04	23.1)	2702-00-101-0-27	Survey	090	2.04
						Total:		2.04
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	16.33	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	11.74
				24.2)	2702-00-101-0-28	New Supplies	226	4.59
						Total:		16.33
25)	2851-00-196-1-01	Block Grants	110.95	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	0.83
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	1.67
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	1.67
				25.4)	2851-00-107-0-26	Administration	001	62.08
				25.5)	2851-00-107-0-26	Administration	033	17.50
				25.6)	2851-00-107-0-26	Administration	090	24.51
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	1.67
				25.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.02
						Total:		110.95
26)	2851-00-196-2-01	Block Grants	65.89	26.1)	2851-00-107-0-27	District Industries Centre	001	14.17
				26.2)	2851-00-107-0-27	District Industries Centre	090	20.88
				26.3)	2851-00-107-0-27	District Industries Centre	422	2.64
				26.4)	2851-00-107-0-27	District Industries Centre	423	0.44
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	7.08
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.37
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	5.83
				26.9)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				26.10)	2851-00-107-0-31	Assistance to Handloom Industries	423	1.25
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	7.17
				26.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	2.70
						Total:		65.89
27)	2852-80-196-1-01	Block Grants	2.04	27.1)	2852-00-101-0-26	Artisan Training Institutes	090	2.04
						Total:		2.04
28)	3425-60-196-1-01	Block Grants	2.50	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
						Total:		2.50
29)	3451-00-196-1-01	Block Grants	37.12	29.1)	3451-00-101-0-26	Planning Board	001	26.67
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.75
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	3.57
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
						Total:		37.12
30)	3475-00-196-1-01	Block Grants	14.58	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	14.58
						Total:		14.58
						District Total:		9926.36

* Model Panchayath Accounting System

District : 420- RAICHUR DDO-CODE : 3600ZZ0001				Annexure to G.O No. : FD 20 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	226.11	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	189.17
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	5.61
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	26.54
				1.5)	2059-00-101-0-29	New Supplies	226	3.57
				Total:				
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	195.26	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	113.75
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	63.04
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.53
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.83
				2.5)	2202-00-103-0-36	Executive Establishment	001	9.58
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	5.00
				Total:				
3)	2202-02-196-1-01	Block Grants	942.43	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	473.75
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	310.00
				3.3)	2202-00-102-0-31	Inspection	001	60.83
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	15.57
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	18.01
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	13.85
				3.8)	2202-00-102-0-34	Additions & Alterations	140	45.83
				Total:				
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	37.50	4.1)	2202-00-104-0-35	Supply of Materials	221	37.50
				Total:				
5)	2204-00-196-1-01	Block Grants	71.75	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	12.39
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	7.50
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	2.04
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	21.67
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	15.33
				5.6)	2205-00-104-0-31	Rural Sports Centres	090	7.70
				5.7)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.8)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.9)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	2.08
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				
6)	2205-00-196-1-01	Block Grants	5.00	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.00
				Total:				
7)	2210-80-196-1-01	Block Grants	1533.07	7.1)	2210-00-101-0-27	Primary Health Centres	001	387.08
				7.2)	2210-00-101-0-27	Primary Health Centres	034	42.08
				7.3)	2210-00-101-0-27	Primary Health Centres	090	8.16
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	122.50
				Total:				

* Model Panchayath Accounting System

District : 420- RAICHUR DDO-CODE : 3600ZZ0001				Annexure to G.O No. : FD 20 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	4.59
				7.6)	2210-00-101-0-32	District Establishment	001	112.08
				7.7)	2210-00-101-0-32	District Establishment	034	3.75
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	13.75
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	4.59
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	47.92
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	8.67
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	6.67
				7.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	2.55
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	204.17
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	034	2.08
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	38.92
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	8.33
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	392.92
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	37.50
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	56.15
				7.22)	2210-00-103-0-43	Taluk Level Hospitals	090	8.33
				7.23)	2210-00-103-0-44	Provision for Ambulances	090	6.25
				7.24)	4210-00-101-0-39	District Health Office Buildings	140	12.50
				Total:				1533.07
8)	2211-00-196-1-01	Block Grants	108.96	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	41.25
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	20.00
				8.3)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	43.54
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	4.17
				Total:				108.96
9)	2225-01-196-1-01	Block Grants	1010.13	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	265.83
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	52.92
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	7.92
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	30.00
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	165.44
				9.6)	2225-00-101-0-30	Executive Establishment	001	60.00
				9.7)	2225-00-101-0-30	Executive Establishment	033	1.67
				9.8)	2225-00-101-0-30	Executive Establishment	034	10.00
				9.9)	2225-00-101-0-30	Executive Establishment	090	114.58
				9.10)	2225-00-101-0-32	Residential Schools for SCs	001	37.08
				9.11)	2225-00-101-0-32	Residential Schools for SCs	034	3.33
				9.12)	2225-00-101-0-32	Residential Schools for SCs	090	53.65
				9.13)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090	1.67
				9.14)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	203.75
				9.15)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	2.29
				Total:				1010.13

* Model Panchayath Accounting System

District : 420- RAICHUR DDO-CODE : 3600ZZ0001				Annexure to G.O No. : FD 20 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
10)	2225-02-196-1-01	Block Grants	703.40	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	126.04
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	28.75
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	40.83
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	83.18
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	034	10.00
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	090	24.24
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	68.75
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	250.09
				10.9)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001	17.08
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	2.50
				10.11)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	51.94
				Total:				703.40
11)	2225-03-196-1-01	Block Grants	1011.95	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	200.83
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	61.67
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	345.95
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	340.89
				11.5)	2225-00-103-0-39	Executive Establishment	001	21.67
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	24.38
				11.8)	2225-00-103-0-53	Maintenance of Tailoring Training Centres	090	3.97
				11.9)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.10)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1011.95
12)	2225-04-196-1-01	Block Grants	252.18	12.1)	2225-00-103-0-34	Hostels for Minorities	001	10.83
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	49.58
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	161.45
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	1.50
				12.5)	2225-00-103-0-51	Executive Establishment	001	10.42
				12.6)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.7)	2225-00-103-0-51	Executive Establishment	090	15.48
				Total:				252.18
13)	2235-02-196-1-01	Block Grants	10.71	13.1)	2211-00-102-0-26	Child Welfare	090	3.75
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	3.75
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	0.83
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				10.71
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
15)	2401-00-196-1-01	Block Grants	118.43	15.1)	2435-00-101-0-27	Establishment	001	77.50
				15.2)	2435-00-101-0-27	Establishment	090	4.59
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	11.25
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	0.83
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.42
				15.6)	2435-00-101-0-31	Farm related Activities	090	11.25
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	9.17
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	2.08
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	0.42

* Model Panchayath Accounting System

District : 420- RAICHUR DDO-CODE : 3600ZZ0001				Annexure to G.O No. : FD 20 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				15.10)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090	0.50
				Total:				118.43
16)	2401-00-196-2-01	Block Grants	173.81	16.1)	2435-00-101-0-26	Executive Establishment	001	126.67
				16.2)	2435-00-101-0-26	Executive Establishment	033	13.33
				16.3)	2435-00-101-0-26	Executive Establishment	090	7.14
				16.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	10.42
				16.5)	2435-00-101-0-32	Horticulture Buildings	140	6.25
				16.6)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	6.25
				16.7)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.50
				16.8)	2435-00-101-0-38	Publicity and Literature	090	1.25
				Total:				173.81
17)	2402-00-196-2-01	Block Grants	19.73	17.1)	2402-00-104-0-26	Watershed Development	001	5.42
				17.2)	2402-00-104-0-26	Watershed Development	090	1.53
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	11.25
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				19.73
18)	2403-00-196-1-01	Block Grants	153.84	18.1)	2403-00-101-0-26	Executive Establishment	001	55.42
				18.2)	2403-00-101-0-26	Executive Establishment	090	16.33
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	50.00
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	16.67
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	10.42
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	3.75
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
				Total:				153.84
19)	2405-00-196-1-01	Block Grants	40.37	19.1)	2405-00-101-0-26	District and Other Establishments	001	22.08
				19.2)	2405-00-101-0-26	District and Other Establishments	090	2.04
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	4.17
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	7.92
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.25
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.83
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	1.04
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	1.04
				Total:				40.37
20)	2406-01-196-1-01	Block Grants	302.26	20.1)	2406-00-101-0-26	Social Forestry	001	80.00
				20.2)	2406-00-101-0-26	Social Forestry	034	14.17
				20.3)	2406-00-101-0-26	Social Forestry	090	37.26
				20.4)	2406-00-101-0-27	Social Forestry	090	156.25
				20.5)	2406-00-101-0-28	Buildings	140	14.58
				Total:				302.26
21)	2425-00-196-1-01	Block Grants	7.07	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	2.08
				21.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Societies for Women	090	0.83
				21.3)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	2.08
				21.4)	4425-00-101-0-29	Share Capital to Other Cooperatives	090	2.08
				Total:				7.07
22)	2515-00-196-1-05		92.23	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	13.17

* Model Panchayath Accounting System

District : 420- RAICHUR DDO-CODE : 3600ZZ0001				Annexure to G.O No. : FD 20 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Maintenance Grants		22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	37.08
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.98
				Total:				92.23
23)	2702-80-196-1-01	Block Grants	2.04	23.1)	2702-00-101-0-27	Survey	090	2.04
				Total:				2.04
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	14.80	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	11.23
				24.2)	2702-00-101-0-28	New Supplies	226	2.55
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
				Total:				14.80
25)	2851-00-196-1-01	Block Grants	171.65	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	22.55
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	5.21
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	2.11
				25.4)	2851-00-107-0-26	Administration	001	93.75
				25.5)	2851-00-107-0-26	Administration	033	9.58
				25.6)	2851-00-107-0-26	Administration	034	3.75
				25.7)	2851-00-107-0-26	Administration	090	34.70
				Total:				171.65
26)	2851-00-196-2-01	Block Grants	46.20	26.1)	2851-00-107-0-27	District Industries Centre	001	7.08
				26.2)	2851-00-107-0-27	District Industries Centre	090	19.70
				26.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.50
				26.4)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.08
				26.5)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	6.67
				26.6)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	2.50
				26.7)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	1.25
				26.8)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	5.00
				26.9)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.42
				Total:				46.20
27)	2852-80-196-1-01	Block Grants	1.53	27.1)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
				Total:				1.53
28)	3451-00-196-1-01	Block Grants	15.19	28.1)	3451-00-101-0-26	Planning Board	001	9.58
				28.2)	3451-00-101-0-26	Planning Board	090	2.04
				28.3)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	3.57
				Total:				15.19
29)	3475-00-196-1-01	Block Grants	14.58	29.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	14.58
				Total:				14.58
District Total:								7285.51

* Model Panchayath Accounting System

District : 421- YADGIR DDO-CODE : 3300ZZ0001				Annexure to G.O No. : FD 21 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	132.33	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	109.17
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	4.59
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	15.31
				1.5)	2059-00-101-0-29	New Supplies	226	2.04
				Total:				132.33
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	113.10	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	56.67
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	36.12
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.53
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.67
				2.5)	2202-00-103-0-36	Executive Establishment	001	10.00
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	7.09
				Total:				113.10
3)	2202-02-196-1-01	Block Grants	463.43	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	155.83
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	189.17
				3.3)	2202-00-102-0-31	Inspection	001	51.25
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	16.94
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	6.68
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	3.55
				3.8)	2202-00-102-0-34	Additions & Alterations	140	35.42
				Total:				463.43
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	8.33	4.1)	2202-00-104-0-35	Supply of Materials	221	8.33
				Total:				8.33
5)	2204-00-196-1-01	Block Grants	49.57	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	10.00
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	090	0.50
				5.3)	2205-00-104-0-28	Maintenance of Stadia	140	27.08
				5.4)	2205-00-104-0-29	Sports Schools/Hostels	090	7.70
				5.5)	2205-00-104-0-31	Rural Sports Centres	090	2.29
				5.6)	2205-00-104-0-32	Assistance to students and non-students	100	0.50
				5.7)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	0.50
				5.8)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.9)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				49.57
6)	2205-00-196-1-01	Block Grants	5.00	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.00
				Total:				5.00
7)	2210-80-196-1-01	Block Grants	1472.92	7.1)	2210-00-101-0-27	Primary Health Centres	001	602.08
				7.2)	2210-00-101-0-27	Primary Health Centres	034	47.08
				7.3)	2210-00-101-0-27	Primary Health Centres	090	11.22
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	84.58
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	4.59
				7.6)	2210-00-101-0-32	District Establishment	001	36.67

* Model Panchayath Accounting System

District : 421- YADGIR DDO-CODE : 3300ZZ0001				Annexure to G.O No. : FD 21 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.7)	2210-00-101-0-32	District Establishment	090	0.50		
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	4.17		
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	1.53		
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	8.33		
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	7.14		
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	11.25		
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	2.55		
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	001	161.67		
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	090	22.50		
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200	4.17		
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	415.42		
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	30.00		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	17.47		
				Total:						
								1472.92		
8)	2211-00-196-1-01	Block Grants	15.79	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	2.92		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	12.87		
				Total:						
								15.79		
9)	2225-01-196-1-01	Block Grants	473.03	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	111.67		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	15.42		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	7.08		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	26.67		
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	81.40		
				9.6)	2225-00-101-0-30	Executive Establishment	001	49.17		
				9.7)	2225-00-101-0-30	Executive Establishment	033	2.50		
				9.8)	2225-00-101-0-30	Executive Establishment	034	2.92		
				9.9)	2225-00-101-0-30	Executive Establishment	090	25.42		
				9.10)	2225-00-101-0-32	Residential Schools for SCs	001	3.75		
				9.11)	2225-00-101-0-32	Residential Schools for SCs	033	1.25		
				9.12)	2225-00-101-0-32	Residential Schools for SCs	090	15.09		
				9.13)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	71.67		
				9.14)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	59.02		
				Total:						
								473.03		
10)	2225-02-196-1-01	Block Grants	180.97	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	36.67		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	10.00		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	16.98		
				10.4)	2225-00-102-0-35	Maintenance of Aashram Schools	090	7.58		
				10.5)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	033	2.08		
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	12.92		
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	71.84		
				10.8)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	0.83		
				10.9)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	3.33		
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	16.45		
				10.11)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103	2.29		
				Total:						
								180.97		

* Model Panchayath Accounting System

District : 421- YADGIR DDO-CODE : 3300ZZ0001				Annexure to G.O No. : FD 21 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
11)	2225-03-196-1-01	Block Grants	767.81	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	154.17
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	56.25
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	336.37
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	185.39
				11.5)	2225-00-103-0-39	Executive Establishment	001	14.17
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	8.87
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.9)	2225-00-103-0-58	Stipend to Advocates	090	8.00
Total:								767.81
12)	2225-04-196-1-01	Block Grants	145.01	12.1)	2225-00-103-0-34	Hostels for Minorities	001	14.17
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	34.17
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	72.08
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	1.25
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	2.92
				12.6)	2225-00-103-0-51	Executive Establishment	001	6.67
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.8)	2225-00-103-0-51	Executive Establishment	090	10.83
Total:								145.01
13)	2235-02-196-1-01	Block Grants	2.97	13.1)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	1.67
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	0.83
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	0.47
Total:								2.97
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
Total:								3.33
15)	2401-00-196-1-01	Block Grants	38.21	15.1)	2435-00-101-0-27	Establishment	001	23.33
				15.2)	2435-00-101-0-27	Establishment	090	1.53
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	1.50
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	1.25
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.83
				15.6)	2435-00-101-0-31	Farm related Activities	090	2.08
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	2.08
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	1.25
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	0.42
				15.10)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090	1.02
				15.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	2.08
				15.13)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221	0.42
Total:								38.21
16)	2401-00-196-2-01	Block Grants	97.09	16.1)	2435-00-101-0-26	Executive Establishment	001	77.08
				16.2)	2435-00-101-0-26	Executive Establishment	090	4.59
				16.3)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	9.17
				16.4)	2435-00-101-0-32	Horticulture Buildings	140	4.17
				16.5)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	0.83
				16.6)	2435-00-101-0-38	Publicity and Literature	090	1.25
Total:								97.09
17)	2402-00-196-2-01	Block Grants	24.44	17.1)	2402-00-104-0-26	Watershed Development	001	11.67
				17.2)	2402-00-104-0-26	Watershed Development	090	1.02

* Model Panchayath Accounting System

District : 421- YADGIR DDO-CODE : 3300ZZ0001				Annexure to G.O No. : FD 21 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	11.25
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	0.50
				Total:				24.44
18)	2403-00-196-1-01	Block Grants	101.58	18.1)	2403-00-101-0-26	Executive Establishment	001	40.00
				18.2)	2403-00-101-0-26	Executive Establishment	090	4.08
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	33.33
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	12.50
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	6.25
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	2.92
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.25
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	1.25
				Total:				101.58
19)	2405-00-196-1-01	Block Grants	30.69	19.1)	2405-00-101-0-26	District and Other Establishments	001	20.42
				19.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	1.04
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	2.92
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.79
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	1.12
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	1.25
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	0.62
				Total:				30.69
20)	2406-01-196-1-01	Block Grants	192.63	20.1)	2406-00-101-0-26	Social Forestry	001	44.58
				20.2)	2406-00-101-0-26	Social Forestry	034	8.33
				20.3)	2406-00-101-0-26	Social Forestry	090	18.89
				20.4)	2406-00-101-0-27	Social Forestry	090	106.25
				20.5)	2406-00-101-0-28	Buildings	140	14.58
				Total:				192.63
21)	2425-00-196-1-01	Block Grants	3.33	21.1)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	3.33
				Total:				3.33
22)	2515-00-196-1-05	Maintenance Grants	59.65	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	12.24
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	31.67
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	15.74
				Total:				59.65
23)	2702-80-196-1-01	Block Grants	0.50	23.1)	2702-00-101-0-27	Survey	090	0.50
				Total:				0.50
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	9.69	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	7.66
				24.2)	2702-00-101-0-28	New Supplies	226	1.53
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	0.50
				Total:				9.69
25)	2851-00-196-1-01	Block Grants	21.77	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	3.49
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	1.25
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.83
				25.4)	2851-00-107-0-26	Administration	001	11.25
				25.5)	2851-00-107-0-26	Administration	033	2.92
				25.6)	2851-00-107-0-26	Administration	090	1.53
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	0.50
				Total:				21.77
	2851-00-196-2-01		49.83	26.1)	2851-00-107-0-27	District Industries Centre	001	4.58

* Model Panchayath Accounting System

District : 421- YADGIR DDO-CODE : 3300ZZ0001				Annexure to G.O No. : FD 21 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
26)		Block Grants		26.2)	2851-00-107-0-27	District Industries Centre	090	16.34
				26.3)	2851-00-107-0-27	District Industries Centre	422	2.92
				26.4)	2851-00-107-0-27	District Industries Centre	423	2.08
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	5.83
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.37
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	4.37
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	5.00
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.25
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.83
				26.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	3.12
				26.13)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.20
Total:								49.83
27)	3425-60-196-1-01	Block Grants	3.33	27.1)	3425-00-101-0-26	Natural Resources Data Management System	090	3.33
Total:								3.33
28)	3451-00-196-1-01	Block Grants	24.00	28.1)	3451-00-101-0-26	Planning Board	001	15.00
				28.2)	3451-00-101-0-26	Planning Board	090	0.50
				28.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	4.17
				28.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.04
				28.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				28.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.62
Total:								24.00
29)	3475-00-196-1-01	Block Grants	6.25	29.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	6.25
Total:								6.25
District Total:								4496.58

* Model Panchayath Accounting System

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002				Annexure to G.O No. : FD 22 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	254.79	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	225.77
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	6.36
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	18.89
				1.5)	2059-00-101-0-29	New Supplies	226	2.55
				Total:				254.79
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	142.86	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	104.62
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	18.44
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.13
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.42
				2.5)	2202-00-103-0-36	Executive Establishment	001	7.92
				2.6)	2202-00-103-0-36	Executive Establishment	090	0.50
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	8.83
				Total:				142.86
3)	2202-02-196-1-01	Block Grants	4525.85	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	3456.89
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	907.20
				3.3)	2202-00-102-0-31	Inspection	001	92.08
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	41.05
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	4.07
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	1.36
				3.8)	2202-00-102-0-34	Additions & Alterations	140	18.61
				Total:				4525.85
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	9.08	4.1)	2202-00-104-0-35	Supply of Materials	221	9.08
				Total:				9.08
5)	2204-00-196-1-01	Block Grants	95.06	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	14.95
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	4.58
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	2.04
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	35.83
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	22.50
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	8.87
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.95
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.12
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.12
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.55
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.55
				Total:				95.06
6)	2205-00-196-1-01	Block Grants	4.17	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	4.17
				Total:				4.17
7)	2210-80-196-1-01	Block Grants	2337.55	7.1)	2210-00-101-0-27	Primary Health Centres	001	924.58
				7.2)	2210-00-101-0-27	Primary Health Centres	033	5.00
				7.3)	2210-00-101-0-27	Primary Health Centres	034	140.62
				7.4)	2210-00-101-0-27	Primary Health Centres	090	12.24

* Model Panchayath Accounting System

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002				Annexure to G.O No. : FD 22 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	184.42
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	11.98
				7.7)	2210-00-101-0-32	District Establishment	001	59.17
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	7.08
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	1.53
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	48.74
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	9.78
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001	73.75
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	034	1.67
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	090	8.75
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200	6.25
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	754.17
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033	0.83
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	34.52
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	36.36
				7.21)	2210-00-103-0-44	Provision for Ambulances	090	6.25
				7.22)	4210-00-101-0-39	District Health Office Buildings	140	8.33
				Total:				2337.55
8)	2211-00-196-1-01	Block Grants	175.50	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	115.00
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	1.67
				8.3)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	58.41
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	0.42
				Total:				175.50
9)	2225-01-196-1-01	Block Grants	1383.36	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	393.33
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	115.83
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	2.08
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	31.67
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	177.77
				9.6)	2225-00-101-0-30	Executive Establishment	001	105.85
				9.7)	2225-00-101-0-30	Executive Establishment	034	28.25
				9.8)	2225-00-101-0-30	Executive Establishment	090	260.92
				9.9)	2225-00-101-0-32	Residential Schools for SCs	001	8.67
				9.10)	2225-00-101-0-32	Residential Schools for SCs	033	6.00
				9.11)	2225-00-101-0-32	Residential Schools for SCs	034	2.67
				9.12)	2225-00-101-0-32	Residential Schools for SCs	090	11.98
				9.13)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090	0.83
				9.14)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	189.33
				9.15)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	48.18
				Total:				1383.36
10)	2225-02-196-1-01	Block Grants	531.76	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	154.04
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	25.00

* Model Panchayath Accounting System

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002				Annexure to G.O No. : FD 22 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	23.33
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	53.69
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	2.08
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	14.58
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	11.34
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	20.00
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	144.37
				10.10)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090	0.42
				10.11)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001	25.00
				10.12)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	4.17
				10.13)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090	46.87
				10.14)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103	6.87
				Total:				531.76
11)	2225-03-196-1-01	Block Grants	1675.13	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	311.67
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	3.33
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	118.75
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	566.32
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	600.99
				11.6)	2225-00-103-0-39	Executive Establishment	001	22.92
				11.7)	2225-00-103-0-39	Executive Establishment	033	4.58
				11.8)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.9)	2225-00-103-0-40	Maintenance of Buildings	140	23.66
				11.10)	2225-00-103-0-41	Ashram Schools	001	4.17
				11.11)	2225-00-103-0-41	Ashram Schools	034	2.08
				11.12)	2225-00-103-0-41	Ashram Schools	090	3.59
				11.13)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.14)	2225-00-103-0-58	Stipend to Advocates	090	8.48
				Total:				1675.13
12)	2225-04-196-1-01	Block Grants	109.39	12.1)	2225-00-103-0-34	Hostels for Minorities	001	3.75
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	32.93
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	60.12
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	1.75
				12.5)	2225-00-103-0-51	Executive Establishment	001	3.33
				12.6)	2225-00-103-0-51	Executive Establishment	034	3.75
				12.7)	2225-00-103-0-51	Executive Establishment	090	3.76
				Total:				109.39
13)	2235-02-196-1-01	Block Grants	23.21	13.1)	2211-00-102-0-26	Child Welfare	090	7.50
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	10.00
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	3.33
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				23.21
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
15)	2401-00-196-1-01	Block Grants	181.58	15.1)	2435-00-101-0-27	Establishment	001	112.92
				15.2)	2435-00-101-0-27	Establishment	090	2.67
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	14.00
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.33

* Model Panchayath Accounting System

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002				Annexure to G.O No. : FD 22 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				15.5)	2435-00-101-0-31	Farm related Activities	090	17.54
				15.6)	2435-00-101-0-33	Agricultural Office Buildings	140	4.17
				15.7)	2435-00-101-0-34	Organic Fertilizers	100	14.00
				15.8)	2435-00-101-0-34	Organic Fertilizers	422	1.37
				15.9)	2435-00-101-0-37	Agriculture Training Schools	090	3.57
				15.10)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	8.12
				15.11)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221	0.89
				Total:				181.58
16)	2401-00-196-2-01	Block Grants	254.91	16.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	1.25
				16.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.42
				16.3)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	423	0.42
				16.4)	2435-00-101-0-26	Executive Establishment	001	195.47
				16.5)	2435-00-101-0-26	Executive Establishment	090	4.33
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	27.50
				16.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	0.67
				16.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	0.42
				16.9)	2435-00-101-0-32	Horticulture Buildings	140	12.50
				16.10)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	5.75
				16.11)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.81
				16.12)	2435-00-101-0-38	Publicity and Literature	090	3.37
				Total:				254.91
17)	2402-00-196-2-01	Block Grants	37.70	17.1)	2402-00-104-0-26	Watershed Development	001	12.92
				17.2)	2402-00-104-0-26	Watershed Development	090	1.53
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	19.17
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	4.08
				Total:				37.70
18)	2403-00-196-1-01	Block Grants	182.08	18.1)	2403-00-101-0-26	Executive Establishment	001	77.50
				18.2)	2403-00-101-0-26	Executive Establishment	090	13.27
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	51.58
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	23.92
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	8.83
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	6.05
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.93
				Total:				182.08
19)	2405-00-196-1-01	Block Grants	56.87	19.1)	2405-00-101-0-26	District and Other Establishments	001	34.38
				19.2)	2405-00-101-0-26	District and Other Establishments	090	2.61
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	4.17
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	8.83
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	2.75
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	1.92
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	0.90
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	1.31
				Total:				56.87
20)	2406-01-196-1-01	Block Grants	301.68	20.1)	2406-00-101-0-26	Social Forestry	001	63.67
				20.2)	2406-00-101-0-26	Social Forestry	034	12.08
				20.3)	2406-00-101-0-26	Social Forestry	090	28.07
				20.4)	2406-00-101-0-27	Social Forestry	090	181.19
				20.5)	2406-00-101-0-28	Buildings	140	16.67

* Model Panchayath Accounting System

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002				Annexure to G.O No. : FD 22 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				Total:				301.68
21)	2425-00-196-1-01	Block Grants	5.23	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	1.37
				21.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	1.37
				21.3)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	0.91
				21.4)	6425-00-101-0-31	Loans to Women Co-operatives for Construction of Common Workshed	394	1.58
				Total:				5.23
22)	2515-00-196-1-05	Maintenance Grants	122.93	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	17.20
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	63.75
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.98
				Total:				122.93
23)	2702-80-196-1-01	Block Grants	2.04	23.1)	2702-00-101-0-27	Survey	090	2.04
				Total:				2.04
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	17.23	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	13.10
				24.2)	2702-00-101-0-28	New Supplies	226	2.80
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.33
				Total:				17.23
25)	2851-00-196-1-01	Block Grants	106.69	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	4.87
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	1.50
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.95
				25.4)	2851-00-107-0-26	Administration	001	55.06
				25.5)	2851-00-107-0-26	Administration	033	7.92
				25.6)	2851-00-107-0-26	Administration	090	36.39
				Total:				106.69
26)	2851-00-196-2-01	Block Grants	42.30	26.1)	2851-00-107-0-27	District Industries Centre	001	6.25
				26.2)	2851-00-107-0-27	District Industries Centre	090	11.10
				26.3)	2851-00-107-0-27	District Industries Centre	422	0.92
				26.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	14.58
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.50
				26.6)	2851-00-107-0-31	Assistance to Handloom Industries	100	1.98
				26.7)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.89
				26.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	0.83
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	0.92
				26.10)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	1.67
				26.11)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.83
				26.12)	6851-00-105-0-41	Infrastructure Facilities to Powerloom Co-operatives	394	0.83
				Total:				42.30
27)	2852-80-196-1-01	Block Grants	2.04	27.1)	2852-00-101-0-26	Artisan Training Institutes	090	2.04
				Total:				2.04
28)	3425-60-196-1-01	Block Grants	2.08	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.08
				Total:				2.08
29)	3451-00-196-1-01	Block Grants	28.70	29.1)	3451-00-101-0-26	Planning Board	001	18.58
				29.2)	3451-00-101-0-26	Planning Board	090	2.27
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.50
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	3.06
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.62

* Model Panchayath Accounting System

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002				Annexure to G.O No. : FD 22 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA	CF Description	Amount	Sl.No	MPAS* HOA	MPAS* Description	Object Head	Amount
(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	
				Total:				28.70
30)	3475-00-196-1-01	Block Grants	4.17	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	4.17
				Total:				4.17
				District Total:				12619.27

* Model Panchayath Accounting System

District : 452- RAMANAGARA DDO-CODE : 0400ZZ0001				Annexure to G.O No. : FD 23 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	154.91	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	110.83
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	10.20
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	28.58
				1.5)	2059-00-101-0-29	New Supplies	226	4.08
				Total:				154.91
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	50.29	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	27.08
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	17.00
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.02
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.42
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	3.75
				Total:				50.29
3)	2202-02-196-1-01	Block Grants	1514.03	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1026.25
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	382.08
				3.3)	2202-00-102-0-31	Inspection	001	62.50
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	8.42
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	6.59
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	2.77
				3.8)	2202-00-102-0-34	Additions & Alterations	140	20.83
				Total:				1514.03
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	5.00	4.1)	2202-00-104-0-35	Supply of Materials	221	5.00
				Total:				5.00
5)	2204-00-196-1-01	Block Grants	58.96	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	9.58
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	4.58
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	2.55
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	21.71
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	8.33
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	2.50
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.50
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	4.17
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				58.96
6)	2205-00-196-1-01	Block Grants	4.17	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	4.17
				Total:				4.17
7)	2210-80-196-1-01	Block Grants	1414.42	7.1)	2210-00-101-0-27	Primary Health Centres	001	587.50
				7.2)	2210-00-101-0-27	Primary Health Centres	034	49.58
				7.3)	2210-00-101-0-27	Primary Health Centres	090	14.29
				7.4)	2210-00-101-0-29		001	100.42

* Model Panchayath Accounting System

District : 452- RAMANAGARA DDO-CODE : 0400ZZ0001				Annexure to G.O No. : FD 23 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	3.06
				7.6)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	44.58
				7.7)	2210-00-101-0-32	District Establishment	090	1.53
				7.8)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	9.58
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	4.59
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	36.25
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	4.08
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	13.33
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001	20.42
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	090	2.08
				7.15)	2210-00-102-0-40	Repairs to Hospital Equipments	200	4.58
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	450.00
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	25.83
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	15.22
				7.19)	2210-00-103-0-43	Taluk Level Hospitals	090	13.33
				7.20)	2210-00-103-0-44	Provision for Ambulances	090	1.67
				7.21)	4210-00-101-0-39	District Health Office Buildings	140	12.50
				Total:				1414.42
8)	2211-00-196-1-01	Block Grants	37.36	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	34.44
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	2.92
				Total:				37.36
9)	2225-01-196-1-01	Block Grants	408.33	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	203.33
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	30.00
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	19.17
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	41.33
				9.5)	2225-00-101-0-30	Executive Establishment	001	51.67
				9.6)	2225-00-101-0-30	Executive Establishment	034	4.58
				9.7)	2225-00-101-0-30	Executive Establishment	090	23.33
				9.8)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	32.08
				9.9)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	2.84
				Total:				408.33
10)	2225-02-196-1-01	Block Grants	102.02	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	11.92
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	7.08
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	5.42
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	20.22
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	9.58
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	034	12.92
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	090	28.63
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	6.25
				Total:				102.02
11)	2225-03-196-1-01	Block Grants	885.05	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	169.17
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	47.92
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	299.86
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	303.64

* Model Panchayath Accounting System

District : 452- RAMANAGARA DDO-CODE : 0400ZZ0001				Annexure to G.O No. : FD 23 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				11.5)	2225-00-103-0-39	Executive Establishment	001	20.00
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	15.52
				11.8)	2225-00-103-0-41	Ashram Schools	001	5.42
				11.9)	2225-00-103-0-41	Ashram Schools	034	3.75
				11.10)	2225-00-103-0-41	Ashram Schools	090	7.18
				11.11)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.12)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				885.05
12)	2225-04-196-1-01	Block Grants	82.86	12.1)	2225-00-103-0-34	Hostels for Minorities	001	7.50
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	27.50
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	35.00
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	1.50
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	0.94
				12.6)	2225-00-103-0-51	Executive Establishment	001	6.67
				12.7)	2225-00-103-0-51	Executive Establishment	034	3.75
				Total:				82.86
13)	2235-02-196-1-01	Block Grants	17.38	13.1)	2211-00-102-0-26	Child Welfare	090	12.50
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	1.67
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	0.83
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				17.38
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	4.58	14.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	1.25
				14.2)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				4.58
15)	2401-00-196-1-01	Block Grants	53.80	15.1)	2435-00-101-0-27	Establishment	001	37.50
				15.2)	2435-00-101-0-27	Establishment	090	1.53
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	1.25
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	1.25
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.83
				15.6)	2435-00-101-0-31	Farm related Activities	090	3.75
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	4.17
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	1.25
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	0.83
				15.10)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090	1.02
				Total:				53.80
16)	2401-00-196-2-01	Block Grants	132.45	16.1)	2435-00-101-0-26	Executive Establishment	001	97.08
				16.2)	2435-00-101-0-26	Executive Establishment	033	3.33
				16.3)	2435-00-101-0-26	Executive Establishment	090	6.63
				16.4)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	3.33
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	0.83
				16.6)	2435-00-101-0-32	Horticulture Buildings	140	6.25
				16.7)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	8.33
				16.8)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.50
				16.9)	2435-00-101-0-38	Publicity and Literature	090	4.17
				Total:				132.45
17)	2402-00-196-2-01		48.04	17.1)	2402-00-104-0-26	Watershed Development	001	5.00

* Model Panchayath Accounting System

District : 452- RAMANAGARA DDO-CODE : 0400ZZ0001				Annexure to G.O No. : FD 23 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases	ZP Scheme		ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
		Block Grants		17.2)	2402-00-104-0-26	Watershed Development	090 2.55
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001 28.75
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090 11.74
				Total:			48.04
18)	2403-00-196-1-01	Block Grants	134.39	18.1)	2403-00-101-0-26	Executive Establishment	001 53.33
				18.2)	2403-00-101-0-26	Executive Establishment	090 9.82
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222 37.50
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140 20.83
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090 6.67
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090 4.70
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422 1.12
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423 0.42
				Total:			134.39
19)	2405-00-196-1-01	Block Grants	46.72	19.1)	2405-00-101-0-26	District and Other Establishments	001 28.75
				19.2)	2405-00-101-0-26	District and Other Establishments	090 2.55
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140 4.17
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090 5.83
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422 1.67
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423 0.83
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100 1.67
				19.8)	2405-00-101-0-32	Exhibitions and Training	090 1.25
				Total:			46.72
20)	2406-01-196-1-01	Block Grants	189.46	20.1)	2406-00-101-0-26	Social Forestry	001 41.25
				20.2)	2406-00-101-0-26	Social Forestry	034 9.17
				20.3)	2406-00-101-0-26	Social Forestry	090 26.54
				20.4)	2406-00-101-0-27	Social Forestry	090 83.33
				20.5)	2406-00-101-0-28	Buildings	140 29.17
				Total:			189.46
21)	2425-00-196-1-01	Block Grants	5.00	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100 0.83
				21.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090 1.67
				21.3)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394 1.67
				21.4)	6425-00-101-0-31	Loans to Women Co-operatives for Construction of Common Workshed	394 0.83
				Total:			5.00
22)	2515-00-196-1-05	Maintenance Grants	87.08	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021 10.82
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001 36.67
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090 39.59
				Total:			87.08
23)	2702-80-196-1-01	Block Grants	1.53	23.1)	2702-00-101-0-27	Survey	090 1.53
				Total:			1.53
24)	2851-00-196-1-01	Block Grants	221.89	24.1)	2851-00-104-0-30	Assistance to Sericulturists	100 18.54
				24.2)	2851-00-104-0-30	Assistance to Sericulturists	422 4.70
				24.3)	2851-00-104-0-30	Assistance to Sericulturists	423 1.75
				24.4)	2851-00-107-0-26	Administration	001 109.17
				24.5)	2851-00-107-0-26	Administration	033 20.00
				24.6)	2851-00-107-0-26	Administration	034 3.75
				24.7)	2851-00-107-0-26	Administration	090 58.70
				24.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001 2.92

* Model Panchayath Accounting System

District : 452- RAMANAGARA DDO-CODE : 0400ZZ0001				Annexure to G.O No. : FD 23 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				24.9)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.53
				24.10)	2851-00-107-0-33	Apiculture	100	0.83
				Total:				221.89
25)	2851-00-196-2-01	Block Grants	36.91	25.1)	2851-00-107-0-27	District Industries Centre	001	5.00
				25.2)	2851-00-107-0-27	District Industries Centre	090	8.54
				25.3)	2851-00-107-0-27	District Industries Centre	422	2.08
				25.4)	2851-00-107-0-27	District Industries Centre	423	0.83
				25.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.77
				25.6)	2851-00-107-0-31	Assistance to Handloom Industries	100	3.20
				25.7)	2851-00-107-0-31	Assistance to Handloom Industries	422	2.29
				25.8)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.92
				25.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	3.33
				25.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.67
				25.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.83
				25.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	3.33
				25.13)	2851-00-107-0-39	Interest Subsidy for Artisans including Artisans of Tiny Industries	100	1.67
				25.14)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.83
				25.15)	6851-00-105-0-41	Infrastructure Facilities to Powerloom Co-operatives	394	0.62
				Total:				36.91
26)	2852-80-196-1-01	Block Grants	4.54	26.1)	2852-00-101-0-26	Artisan Training Institutes	001	2.50
				26.2)	2852-00-101-0-26	Artisan Training Institutes	090	2.04
				Total:				4.54
27)	3425-60-196-1-01	Block Grants	2.08	27.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.08
				Total:				2.08
28)	3451-00-196-1-01	Block Grants	26.22	28.1)	3451-00-101-0-26	Planning Board	001	13.33
				28.2)	3451-00-101-0-26	Planning Board	090	1.53
				28.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.92
				28.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	6.77
				28.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.25
				28.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
				Total:				26.22
29)	3475-00-196-1-01	Block Grants	8.33	29.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	8.33
				Total:				8.33
District Total:							5737.80	

* Model Panchayath Accounting System

District : 453- CHIKKABALLAPURA DDO-CODE : 0600ZZ0001				Annexure to G.O No. : FD 24 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	171.90	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	128.33
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	9.69
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	28.58
				1.5)	2059-00-101-0-29	New Supplies	226	4.08
				Total:				171.90
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	156.33	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	90.83
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	50.29
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.53
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.83
				2.5)	2202-00-103-0-36	Executive Establishment	001	5.83
				2.6)	2202-00-103-0-36	Executive Establishment	090	0.50
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	6.52
				Total:				156.33
3)	2202-02-196-1-01	Block Grants	1166.57	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	772.50
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	274.17
				3.3)	2202-00-102-0-31	Inspection	001	60.83
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	14.03
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	10.40
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	5.05
				3.8)	2202-00-102-0-34	Additions & Alterations	140	25.00
				Total:				1166.57
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	2.08	4.1)	2202-00-104-0-35	Supply of Materials	221	2.08
				Total:				2.08
5)	2204-00-196-1-01	Block Grants	58.08	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	13.33
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	6.67
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	22.17
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	5.83
				5.6)	2205-00-104-0-31	Rural Sports Centres	090	5.00
				5.7)	2205-00-104-0-32	Assistance to students and non-students	100	1.53
				5.8)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.9)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.10)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				58.08
6)	2205-00-196-1-01	Block Grants	4.17	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	4.17
				Total:				4.17
7)	2210-80-196-1-01	Block Grants	1051.28	7.1)	2210-00-101-0-27	Primary Health Centres	001	395.42
				7.2)	2210-00-101-0-27	Primary Health Centres	034	119.58
				7.3)	2210-00-101-0-27	Primary Health Centres	090	16.33
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	31.67
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	1.53

* Model Panchayath Accounting System

District : 453- CHIKKABALLAPURA DDO-CODE : 0600ZZ0001				Annexure to G.O No. : FD 24 ZPA 2019,Dated: 25th October 2019						
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases			
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)		
				7.6)	2210-00-101-0-32	District Establishment	001	27.92		
				7.7)	2210-00-101-0-32	District Establishment	034	4.58		
				7.8)	2210-00-101-0-32	District Establishment	090	1.53		
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	001	8.33		
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	1.53		
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	35.62		
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	3.06		
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001	12.92		
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	034	4.58		
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	090	1.84		
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200	5.00		
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	327.08		
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	23.75		
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	20.68		
				7.20)	2210-00-103-0-43	Taluk Level Hospitals	090	6.25		
				7.21)	2210-00-103-0-44	Provision for Ambulances	090	2.08		
				Total:						
								1051.28		
8)	2211-00-196-1-01	Block Grants	114.40	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	73.33		
				8.2)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	3.33		
				8.3)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	36.91		
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	0.83		
				Total:						
								114.40		
9)	2225-01-196-1-01	Block Grants	857.05	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	257.08		
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	29.17		
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033	2.08		
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	30.00		
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	152.85		
				9.6)	2225-00-101-0-30	Executive Establishment	001	44.17		
				9.7)	2225-00-101-0-30	Executive Establishment	033	1.67		
				9.8)	2225-00-101-0-30	Executive Establishment	034	21.67		
				9.9)	2225-00-101-0-30	Executive Establishment	090	202.92		
				9.10)	2225-00-101-0-32	Residential Schools for SCs	001	3.75		
				9.11)	2225-00-101-0-32	Residential Schools for SCs	034	2.50		
				9.12)	2225-00-101-0-32	Residential Schools for SCs	090	7.52		
				9.13)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	101.67		
				Total:						
								857.05		
10)	2225-02-196-1-01	Block Grants	306.82	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	116.42		
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	2.08		
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	5.35		
				10.4)	2225-00-102-0-35	Maintenance of Aashram Schools	034	1.25		
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	090	22.99		
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	10.42		
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	100.83		
				10.8)	2225-00-102-0-43		090	20.83		

* Model Panchayath Accounting System

District : 453- CHIKKABALLAPURA DDO-CODE : 0600ZZ0001				Annexure to G.O No. : FD 24 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				10.9)	2225-00-102-0-46	Maintenance of Post Metric Government Hostel Buildings Executive Establishment - District Tribal Wefare Office	001 7.08
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034 2.50
				10.11)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090 17.07
				Total:			306.82
11)	2225-03-196-1-01	Block Grants	963.50	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001 175.00
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033 1.25
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034 65.83
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090 377.27
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090 298.83
				11.6)	2225-00-103-0-39	Executive Establishment	001 15.00
				11.7)	2225-00-103-0-39	Executive Establishment	090 4.17
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140 17.73
				11.9)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090 0.42
				11.10)	2225-00-103-0-58	Stipend to Advocates	090 8.00
				Total:			963.50
12)	2225-04-196-1-01	Block Grants	93.02	12.1)	2225-00-103-0-34	Hostels for Minorities	001 5.00
				12.2)	2225-00-103-0-34	Hostels for Minorities	034 24.17
				12.3)	2225-00-103-0-34	Hostels for Minorities	090 45.10
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090 0.83
				12.5)	2225-00-103-0-51	Executive Establishment	001 7.08
				12.6)	2225-00-103-0-51	Executive Establishment	034 3.75
				12.7)	2225-00-103-0-51	Executive Establishment	090 7.09
				Total:			93.02
13)	2235-02-196-1-01	Block Grants	17.31	13.1)	2211-00-102-0-26	Child Welfare	090 5.00
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001 9.58
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034 0.83
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090 1.90
				Total:			17.31
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103 3.33
				Total:			3.33
15)	2401-00-196-1-01	Block Grants	66.81	15.1)	2435-00-101-0-27	Establishment	001 39.17
				15.2)	2435-00-101-0-27	Establishment	090 1.53
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090 2.92
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422 1.67
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423 0.83
				15.6)	2435-00-101-0-31	Farm related Activities	090 5.00
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140 8.33
				15.8)	2435-00-101-0-34	Organic Fertilizers	100 2.08
				15.9)	2435-00-101-0-34	Organic Fertilizers	422 0.83
				15.10)	2435-00-101-0-34	Organic Fertilizers	423 0.42
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090 1.53
				15.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090 2.08
				15.13)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221 0.42
				Total:			66.81
16)	2401-00-196-2-01	Block Grants	173.52	16.1)	2435-00-101-0-26	Executive Establishment	001 142.50
				16.2)	2435-00-101-0-26	Executive Establishment	033 2.50

* Model Panchayath Accounting System

District : 453- CHIKKABALLAPURA DDO-CODE : 0600ZZ0001				Annexure to G.O No. : FD 24 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				16.3)	2435-00-101-0-26	Executive Establishment	034	2.92
				16.4)	2435-00-101-0-26	Executive Establishment	090	5.61
				16.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	3.33
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	0.83
				16.7)	2435-00-101-0-32	Horticulture Buildings	140	10.42
				16.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	2.08
				16.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.25
				16.10)	2435-00-101-0-38	Publicity and Literature	090	2.08
				Total:				173.52
17)	2402-00-196-2-01	Block Grants	50.52	17.1)	2402-00-104-0-26	Watershed Development	001	14.17
				17.2)	2402-00-104-0-26	Watershed Development	090	2.55
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	31.25
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.55
				Total:				50.52
18)	2403-00-196-1-01	Block Grants	157.53	18.1)	2403-00-101-0-26	Executive Establishment	001	41.67
				18.2)	2403-00-101-0-26	Executive Establishment	090	9.19
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	55.42
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	25.00
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	13.75
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	8.33
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	2.50
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	1.67
				Total:				157.53
19)	2405-00-196-1-01	Block Grants	39.65	19.1)	2405-00-101-0-26	District and Other Establishments	001	16.67
				19.2)	2405-00-101-0-26	District and Other Establishments	090	2.55
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	4.17
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	7.92
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.67
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.83
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	4.17
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	1.67
				Total:				39.65
20)	2406-01-196-1-01	Block Grants	264.16	20.1)	2406-00-101-0-26	Social Forestry	001	45.42
				20.2)	2406-00-101-0-26	Social Forestry	034	15.83
				20.3)	2406-00-101-0-26	Social Forestry	090	36.24
				20.4)	2406-00-101-0-27	Social Forestry	090	150.00
				20.5)	2406-00-101-0-28	Buildings	140	16.67
				Total:				264.16
21)	2425-00-196-1-01	Block Grants	2.92	21.1)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	1.25
				21.2)	4425-00-101-0-29	Share Capital to Other Cooperatives	090	1.25
				21.3)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	0.42
				Total:				2.92
22)	2515-00-196-1-05	Maintenance Grants	87.72	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	3.48
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	44.17
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	40.07
				Total:				87.72
23)	2702-80-196-1-01		2.55	23.1)	2702-00-101-0-27	Survey	090	2.55

* Model Panchayath Accounting System

District : 453- CHIKKABALLAPURA DDO-CODE : 0600ZZ0001				Annexure to G.O No. : FD 24 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
Block Grants				Total:				2.55
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	64.83	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	61.26
				24.2)	2702-00-101-0-28	New Supplies	226	2.55
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
				Total:				64.83
25)	2851-00-196-1-01	Block Grants	182.12	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	31.00
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	6.00
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	3.00
				25.4)	2851-00-107-0-26	Administration	001	63.75
				25.5)	2851-00-107-0-26	Administration	033	7.92
				25.6)	2851-00-107-0-26	Administration	090	60.23
				25.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	4.08
				25.8)	2851-00-107-0-33	Apiculture	090	2.27
				25.9)	2851-00-107-0-33	Apiculture	100	3.87
				Total:				182.12
26)	2851-00-196-2-01	Block Grants	68.40	26.1)	2851-00-107-0-27	District Industries Centre	001	11.25
				26.2)	2851-00-107-0-27	District Industries Centre	090	10.08
				26.3)	2851-00-107-0-27	District Industries Centre	422	1.78
				26.4)	2851-00-107-0-27	District Industries Centre	423	0.64
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	15.42
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.88
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	8.33
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	6.39
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.43
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.51
				26.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	5.83
				26.13)	2851-00-107-0-39	Interest Subsidy for Artisans including Artisans of Tiny Industries	100	1.67
				26.14)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.42
				26.15)	6851-00-105-0-41	Infrastructure Facilities to Powerloom Co-operatives	394	0.83
				Total:				68.40
27)	2852-80-196-1-01	Block Grants	2.04	27.1)	2852-00-101-0-26	Artisan Training Institutes	090	2.04
				Total:				2.04
28)	3425-60-196-1-01	Block Grants	2.50	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
				Total:				2.50
29)	3451-00-196-1-01	Block Grants	12.77	29.1)	3451-00-101-0-26	Planning Board	001	6.25
				29.2)	3451-00-101-0-26	Planning Board	090	1.53
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.08
				29.4)	3451-00-101-0-29	Vehicular Support to CPOs	090	2.08
				29.5)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.83
				Total:				12.77
30)	3475-00-196-1-01	Block Grants	16.67	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	16.67
				Total:				16.67
District Total:								6160.55

* Model Panchayath Accounting System

District : 456- CHAMARAJANAGAR DDO-CODE : 1000ZZ0001				Annexure to G.O No. : FD 25 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	116.83	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	90.00
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	4.08
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	18.98
				1.5)	2059-00-101-0-29	New Supplies	226	2.55
				Total:				
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	101.54	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	61.25
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	24.08
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.02
				2.4)	2202-00-103-0-36	Executive Establishment	001	7.92
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.02
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	6.25
Total:							101.54	
3)	2202-02-196-1-01	Block Grants	1034.77	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	545.00
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	389.58
				3.3)	2202-00-102-0-31	Inspection	001	42.08
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	19.10
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	6.28
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	3.14
				3.8)	2202-00-102-0-34	Additions & Alterations	140	25.00
Total:							1034.77	
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	14.58	4.1)	2202-00-104-0-35	Supply of Materials	221	14.58
				Total:				
5)	2204-00-196-1-01	Block Grants	68.11	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	17.50
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	3.75
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	22.08
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	10.42
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	2.29
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	3.33
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	4.17
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
Total:							68.11	
6)	2205-00-196-1-01	Block Grants	2.50	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	2.50
				Total:				
7)	2210-80-196-1-01	Block Grants	994.43	7.1)	2210-00-101-0-27	Primary Health Centres	001	254.17
				7.2)	2210-00-101-0-27	Primary Health Centres	034	47.50
				7.3)	2210-00-101-0-27	Primary Health Centres	090	8.16
				7.4)	2210-00-101-0-29		001	72.08

* Model Panchayath Accounting System

District : 456- CHAMARAJANAGAR DDO-CODE : 1000ZZ0001				Annexure to G.O No. : FD 25 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090 3.57
				7.6)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090 3.57
				7.6)	2210-00-101-0-32	District Establishment	001 56.67
				7.7)	2210-00-101-0-32	District Establishment	034 4.58
				7.8)	2210-00-101-0-32	District Establishment	090 1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090 3.06
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140 27.08
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221 5.11
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090 1.53
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001 49.17
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	034 5.42
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	090 4.54
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200 4.17
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001 346.67
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034 68.75
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090 30.67
				Total:			994.43
8)	2211-00-196-1-01	Block Grants	49.88	8.1)	2210-00-106-0-48	PHCs run by NGO-GiA, Urban Family Welfare run by State Government and State Health Transport Organisation	090 45.71
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090 4.17
				Total:			49.88
9)	2225-01-196-1-01	Block Grants	648.77	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117 279.17
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001 47.92
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	033 21.67
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034 17.92
				9.5)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090 71.66
				9.6)	2225-00-101-0-30	Executive Establishment	001 40.42
				9.7)	2225-00-101-0-30	Executive Establishment	033 1.67
				9.8)	2225-00-101-0-30	Executive Establishment	034 8.75
				9.9)	2225-00-101-0-30	Executive Establishment	090 30.42
				9.10)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	090 1.67
				9.11)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100 125.00
				9.12)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103 2.50
				Total:			648.77
10)	2225-02-196-1-01	Block Grants	557.93	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117 60.50
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001 9.17
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	033 6.67
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034 28.75
				10.5)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090 38.20
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	001 9.17
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	033 68.33
				10.8)	2225-00-102-0-35	Maintenance of Aashram Schools	034 60.00
				10.9)	2225-00-102-0-35	Maintenance of Aashram Schools	090 153.18
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034 12.50
				10.11)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090 62.50

* Model Panchayath Accounting System

District : 456- CHAMARAJANAGAR DDO-CODE : 1000ZZ0001				Annexure to G.O No. : FD 25 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases	ZP Scheme		ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				10.12)	2225-00-102-0-43	Maintenance of Post Metric Government Hostel Buildings	090 10.42
				10.13)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001 23.33
				10.14)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090 12.92
				10.15)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103 2.29
				Total:			557.93
11)	2225-03-196-1-01	Block Grants	502.39	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001 92.50
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033 3.33
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034 15.83
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090 194.16
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090 153.89
				11.6)	2225-00-103-0-39	Executive Establishment	001 13.33
				11.7)	2225-00-103-0-39	Executive Establishment	033 1.25
				11.8)	2225-00-103-0-39	Executive Establishment	090 4.17
				11.9)	2225-00-103-0-40	Maintenance of Buildings	140 15.51
				11.10)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090 0.42
				11.11)	2225-00-103-0-58	Stipend to Advocates	090 8.00
				Total:			502.39
12)	2225-04-196-1-01	Block Grants	53.09	12.1)	2225-00-103-0-34	Hostels for Minorities	001 2.08
				12.2)	2225-00-103-0-34	Hostels for Minorities	034 10.42
				12.3)	2225-00-103-0-34	Hostels for Minorities	090 26.47
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090 0.75
				12.5)	2225-00-103-0-51	Executive Establishment	001 2.92
				12.6)	2225-00-103-0-51	Executive Establishment	034 2.08
				12.7)	2225-00-103-0-51	Executive Establishment	090 8.37
				Total:			53.09
13)	2235-02-196-1-01	Block Grants	22.79	13.1)	2211-00-102-0-26	Child Welfare	090 12.50
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001 5.83
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034 2.08
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090 2.38
				Total:			22.79
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103 3.33
				Total:			3.33
15)	2401-00-196-1-01	Block Grants	76.58	15.1)	2435-00-101-0-27	Establishment	001 47.50
				15.2)	2435-00-101-0-27	Establishment	090 2.55
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090 4.58
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422 0.83
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423 0.42
				15.6)	2435-00-101-0-31	Farm related Activities	090 4.58
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140 8.75
				15.8)	2435-00-101-0-34	Organic Fertilizers	100 1.67
				15.9)	2435-00-101-0-34	Organic Fertilizers	422 0.42
				15.10)	2435-00-101-0-34	Organic Fertilizers	423 0.42
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090 1.53
				15.12)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221 3.33
				Total:			76.58
16)	2401-00-196-2-01	Block Grants	153.46	16.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100 0.83
				16.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422 0.42

* Model Panchayath Accounting System

District : 456- CHAMARAJANAGAR DDO-CODE : 1000ZZ0001				Annexure to G.O No. : FD 25 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				16.3)	2435-00-101-0-26	Executive Establishment	001	105.00
				16.4)	2435-00-101-0-26	Executive Establishment	033	1.25
				16.5)	2435-00-101-0-26	Executive Establishment	090	4.08
				16.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	22.92
				16.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	1.25
				16.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	0.83
				16.9)	2435-00-101-0-32	Horticulture Buildings	140	4.17
				16.10)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	4.17
				16.11)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	2.71
				16.12)	2435-00-101-0-38	Publicity and Literature	090	5.83
				Total:				153.46
17)	2402-00-196-2-01	Block Grants	38.89	17.1)	2402-00-104-0-26	Watershed Development	001	7.50
				17.2)	2402-00-104-0-26	Watershed Development	090	1.53
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	28.33
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				38.89
18)	2403-00-196-1-01	Block Grants	144.69	18.1)	2403-00-101-0-26	Executive Establishment	001	58.33
				18.2)	2403-00-101-0-26	Executive Establishment	090	5.11
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	45.83
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	22.92
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	7.50
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	2.50
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.67
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.83
				Total:				144.69
19)	2405-00-196-1-01	Block Grants	34.49	19.1)	2405-00-101-0-26	District and Other Establishments	001	20.00
				19.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				19.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	4.17
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	5.83
				19.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.42
				19.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.42
				19.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	1.50
				19.8)	2405-00-101-0-32	Exhibitions and Training	090	0.62
				Total:				34.49
20)	2406-01-196-1-01	Block Grants	177.13	20.1)	2406-00-101-0-26	Social Forestry	001	45.83
				20.2)	2406-00-101-0-26	Social Forestry	034	18.75
				20.3)	2406-00-101-0-26	Social Forestry	090	17.35
				20.4)	2406-00-101-0-27	Social Forestry	090	83.33
				20.5)	2406-00-101-0-28	Buildings	140	11.87
				Total:				177.13
21)	2425-00-196-1-01	Block Grants	3.33	21.1)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Societies for Women	090	3.33
				Total:				3.33
22)	2515-00-196-1-05	Maintenance Grants	93.06	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	10.01
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	42.50
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	40.55
				Total:				93.06
23)	2702-80-196-1-02	Block Grants (Minor irrigation)	28.58	23.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	25.01
				23.2)	2702-00-101-0-28	New Supplies	226	2.55

* Model Panchayath Accounting System

District : 456- CHAMARAJANAGAR DDO-CODE : 1000ZZ0001				Annexure to G.O No. : FD 25 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				23.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
							Total:	28.58
24)	2851-00-196-1-01	Block Grants	219.14	24.1)	2851-00-104-0-30	Assistance to Sericulturists	100	9.58
				24.2)	2851-00-104-0-30	Assistance to Sericulturists	422	0.83
				24.3)	2851-00-104-0-30	Assistance to Sericulturists	423	0.42
				24.4)	2851-00-107-0-26	Administration	001	126.67
				24.5)	2851-00-107-0-26	Administration	033	15.42
				24.6)	2851-00-107-0-26	Administration	090	62.27
				24.7)	2851-00-107-0-33	Apiculture	001	2.08
				24.8)	2851-00-107-0-33	Apiculture	090	1.25
				24.9)	2851-00-107-0-33	Apiculture	100	0.62
							Total:	219.14
25)	2851-00-196-2-01	Block Grants	40.72	25.1)	2851-00-107-0-27	District Industries Centre	001	2.50
				25.2)	2851-00-107-0-27	District Industries Centre	090	8.55
				25.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	4.58
				25.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				25.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	0.82
				25.6)	2851-00-107-0-31	Assistance to Handloom Industries	100	6.67
				25.7)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	8.75
				25.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	0.83
				25.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.83
				25.10)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	5.00
				25.11)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.83
				25.12)	6851-00-105-0-41	Infrastructure Facilities to Powerloom Co-operatives	394	0.42
							Total:	40.72
26)	2852-80-196-1-01	Block Grants	7.36	26.1)	2852-00-101-0-26	Artisan Training Institutes	001	5.83
				26.2)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
							Total:	7.36
27)	3425-60-196-1-01	Block Grants	2.92	27.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.92
							Total:	2.92
28)	3451-00-196-1-01	Block Grants	19.61	28.1)	3451-00-101-0-26	Planning Board	001	10.42
				28.2)	3451-00-101-0-26	Planning Board	090	2.04
				28.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	3.33
				28.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	1.53
				28.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				28.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.62
							Total:	19.61
29)	3475-00-196-1-01	Block Grants	10.42	29.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	10.42
							Total:	10.42
							District Total:	5221.32

* Model Panchayath Accounting System

District : 457- UDUPI DDO-CODE : 2000ZZ0001				Annexure to G.O No. : FD 26 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	120.78	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	87.92
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	4.59
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	23.99
				1.5)	2059-00-101-0-29	New Supplies	226	3.06
				Total:				120.78
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	41.54	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	26.67
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	12.00
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.83
				Total:				41.54
3)	2202-02-196-1-01	Block Grants	1731.79	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1479.17
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	159.58
				3.3)	2202-00-102-0-31	Inspection	001	38.33
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	9.03
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	2.23
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	1.36
				3.8)	2202-00-102-0-34	Additions & Alterations	140	37.50
				Total:				1731.79
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	13.33	4.1)	2202-00-104-0-35	Supply of Materials	221	13.33
				Total:				13.33
5)	2204-00-196-1-01	Block Grants	61.85	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	8.33
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	1.67
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	32.50
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	8.33
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	0.62
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	3.75
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	2.08
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				61.85
6)	2205-00-196-1-01	Block Grants	1.25	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	1.25
				Total:				1.25
7)	2210-80-196-1-01	Block Grants	1357.92	7.1)	2210-00-101-0-27	Primary Health Centres	001	623.75
				7.2)	2210-00-101-0-27	Primary Health Centres	034	93.75
				7.3)	2210-00-101-0-27	Primary Health Centres	090	7.66
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	89.58
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	5.11

* Model Panchayath Accounting System

District : 457- UDUPI DDO-CODE : 2000ZZ0001				Annexure to G.O No. : FD 26 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.6)	2210-00-101-0-32	District Establishment	001	54.17
				7.7)	2210-00-101-0-32	District Establishment	034	5.83
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-36	Maintanance of Health Buildings	140	43.75
				7.10)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	2.04
				7.11)	2210-00-102-0-31	National Anti - Malaria Programme	001	52.92
				7.12)	2210-00-102-0-31	National Anti - Malaria Programme	034	5.83
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	090	3.75
				7.14)	2210-00-102-0-40	Repairs to Hospital Equipments	200	0.42
				7.15)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	302.50
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	30.83
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	23.67
				7.18)	2210-00-103-0-43	Taluk Level Hospitals	090	2.08
				7.19)	2210-00-103-0-44	Provision for Ambulances	090	0.42
				7.20)	4210-00-101-0-39	District Health Office Buildings	140	8.33
				Total:				1357.92
8)	2211-00-196-1-01	Block Grants	8.45	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	8.33
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	0.12
				Total:				8.45
9)	2225-01-196-1-01	Block Grants	260.90	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	74.58
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	23.33
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	14.58
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	39.12
				9.5)	2225-00-101-0-30	Executive Establishment	001	32.08
				9.6)	2225-00-101-0-30	Executive Establishment	034	5.00
				9.7)	2225-00-101-0-30	Executive Establishment	090	17.70
				9.8)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	54.51
				Total:				260.90
10)	2225-02-196-1-01	Block Grants	303.03	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	33.45
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	16.25
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	8.75
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	16.15
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	001	13.75
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	033	3.33
				10.7)	2225-00-102-0-35	Maintenance of Aashram Schools	034	9.58
				10.8)	2225-00-102-0-35	Maintenance of Aashram Schools	090	28.52
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	21.25
				10.10)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	116.79
				10.11)	2225-00-102-0-45	Tribal Area Sub-plan	001	11.67
				10.12)	2225-00-102-0-45	Tribal Area Sub-plan	034	1.25
				10.13)	2225-00-102-0-45	Tribal Area Sub-plan	090	16.04
				10.14)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034	2.08
				10.15)	2225-00-102-0-52	Women Welfare Centres	001	2.50
				10.16)	2225-00-102-0-52	Women Welfare Centres	033	1.67
				Total:				303.03
11)	2225-03-196-1-01	Block Grants	940.46	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	218.33
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	22.08

* Model Panchayath Accounting System

District : 457- UDUPI DDO-CODE : 2000ZZ0001				Annexure to G.O No. : FD 26 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	266.23
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	391.27
				11.5)	2225-00-103-0-39	Executive Establishment	001	16.67
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	13.29
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.9)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				940.46
12)	2225-04-196-1-01	Block Grants	33.83	12.1)	2225-00-103-0-34	Hostels for Minorities	001	2.08
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	7.92
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	8.38
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.12
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	6.25
				12.6)	2225-00-103-0-51	Executive Establishment	001	2.08
				12.7)	2225-00-103-0-51	Executive Establishment	034	2.08
				12.8)	2225-00-103-0-51	Executive Establishment	090	2.92
				Total:				33.83
13)	2230-03-196-1-02	Block Grants	22.92	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	18.33
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	4.59
				Total:				22.92
14)	2235-02-196-1-01	Block Grants	17.38	14.1)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	13.75
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				17.38
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	15.58	15.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	8.75
				15.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	3.50
				15.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				15.58
16)	2401-00-196-1-01	Block Grants	40.37	16.1)	2435-00-101-0-27	Establishment	001	15.83
				16.2)	2435-00-101-0-27	Establishment	090	4.59
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	9.58
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	0.42
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.42
				16.6)	2435-00-101-0-31	Farm related Activities	090	0.94
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	4.79
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	1.25
				16.9)	2435-00-101-0-37	Agriculture Training Schools	090	2.55
				Total:				40.37
17)	2401-00-196-2-01	Block Grants	90.60	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	1.50
				17.2)	2435-00-101-0-26	Executive Establishment	001	67.92
				17.3)	2435-00-101-0-26	Executive Establishment	033	1.25
				17.4)	2435-00-101-0-26	Executive Establishment	034	2.92
				17.5)	2435-00-101-0-26	Executive Establishment	090	4.08
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	0.42
				17.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	0.42
				17.8)	2435-00-101-0-32	Horticulture Buildings	140	3.75
				17.9)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	4.17
				17.10)	2435-00-101-0-36		090	1.25

* Model Panchayath Accounting System

District : 457- UDUPI DDO-CODE : 2000ZZ0001				Annexure to G.O No. : FD 26 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				17.11)	2435-00-101-0-38	Scheme for Seed Coconut Procurement and Nursery Maintenance Publicity and Literature	090	2.92
Total:								90.60
18)	2402-00-196-2-01	Block Grants	46.07	18.1)	2402-00-104-0-26	Watershed Development	001	22.08
				18.2)	2402-00-104-0-26	Watershed Development	090	2.04
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	20.42
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
Total:								46.07
19)	2403-00-196-1-01	Block Grants	113.34	19.1)	2403-00-101-0-26	Executive Establishment	001	55.42
				19.2)	2403-00-101-0-26	Executive Establishment	090	4.59
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	29.17
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	14.58
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	6.25
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	2.08
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
Total:								113.34
20)	2405-00-196-1-01	Block Grants	53.81	20.1)	2405-00-101-0-26	District and Other Establishments	001	32.50
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	4.58
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	8.33
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.25
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.42
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	4.37
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	0.83
Total:								53.81
21)	2406-01-196-1-01	Block Grants	86.46	21.1)	2406-00-101-0-26	Social Forestry	001	14.17
				21.2)	2406-00-101-0-26	Social Forestry	034	12.92
				21.3)	2406-00-101-0-26	Social Forestry	090	10.20
				21.4)	2406-00-101-0-27	Social Forestry	090	41.67
				21.5)	2406-00-101-0-28	Buildings	140	7.50
Total:								86.46
22)	2425-00-196-1-01	Block Grants	1.66	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	0.62
				22.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co- operative Societies for Women	090	1.04
Total:								1.66
23)	2515-00-196-1-05	Maintenance Grants	77.26	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	9.99
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	26.25
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.02
Total:								77.26
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	45.24	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	41.67
				24.2)	2702-00-101-0-28	New Supplies	226	2.55
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
Total:								45.24
25)	2851-00-196-1-01	Block Grants	19.42	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	0.62
				25.2)	2851-00-107-0-26	Administration	001	4.58
				25.3)	2851-00-107-0-26	Administration	090	1.53
				25.4)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	8.33

* Model Panchayath Accounting System

District : 457- UDUPI DDO-CODE : 2000ZZ0001				Annexure to G.O No. : FD 26 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				25.5)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	1.53
				25.6)	2851-00-107-0-33	Apiculture	090	1.79
				25.7)	2851-00-107-0-33	Apiculture	100	0.93
				25.8)	2851-00-107-0-33	Apiculture	422	0.07
				25.9)	2851-00-107-0-33	Apiculture	423	0.04
				Total:				19.42
26)	2851-00-196-2-01	Block Grants	33.93	26.1)	2851-00-107-0-27	District Industries Centre	001	2.50
				26.2)	2851-00-107-0-27	District Industries Centre	090	11.87
				26.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	6.67
				26.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.67
				26.5)	2851-00-107-0-31	Assistance to Handloom Industries	100	0.83
				26.6)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	5.83
				26.7)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	0.20
				26.8)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	4.36
				Total:				33.93
27)	2852-80-196-1-01	Block Grants	9.45	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	7.92
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
				Total:				9.45
28)	3425-60-196-1-01	Block Grants	2.50	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.50
				Total:				2.50
29)	3451-00-196-1-01	Block Grants	22.01	29.1)	3451-00-101-0-26	Planning Board	001	12.92
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.92
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.04
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
				Total:				22.01
District Total:								5573.13

* Model Panchayath Accounting System

District : 461- BAGALKOT DDO-CODE : 2900ZZ0001				Annexure to G.O No. : FD 27 ZPA 2019, Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	193.42	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	157.50
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	8.67
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	23.99
				1.5)	2059-00-101-0-29	New Supplies	226	2.04
				Total:				193.42
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	162.90	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	90.83
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	51.00
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.04
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	0.83
				2.5)	2202-00-103-0-36	Executive Establishment	001	11.67
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	5.00
				Total:				162.90
3)	2202-02-196-1-01	Block Grants	3289.70	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	2448.75
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	664.17
				3.3)	2202-00-102-0-31	Inspection	001	76.67
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	28.59
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	13.21
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	3.72
				3.8)	2202-00-102-0-34	Additions & Alterations	140	50.00
				Total:				3289.70
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	27.08	4.1)	2202-00-104-0-35	Supply of Materials	221	27.08
				Total:				27.08
5)	2204-00-196-1-01	Block Grants	72.91	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	9.17
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	1.67
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	25.00
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	12.50
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	16.67
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	3.33
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				72.91
6)	2205-00-196-1-01	Block Grants	5.00	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	5.00
				Total:				5.00
7)	2210-80-196-1-01	Block Grants	1769.14	7.1)	2210-00-101-0-27	Primary Health Centres	001	647.50
				7.2)	2210-00-101-0-27	Primary Health Centres	034	90.83
				7.3)	2210-00-101-0-27	Primary Health Centres	090	9.69
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	107.50

* Model Panchayath Accounting System

District : 461- BAGALKOT DDO-CODE : 2900ZZ0001				Annexure to G.O No. : FD 27 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	5.61
				7.6)	2210-00-101-0-32	District Establishment	001	101.67
				7.7)	2210-00-101-0-32	District Establishment	034	1.67
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	4.59
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	39.58
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	5.61
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001	210.00
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	034	4.17
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	090	1.53
				7.16)	2210-00-102-0-40	Repairs to Hospital Equipments	200	4.17
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	427.08
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	34.17
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	38.30
				7.20)	2210-00-103-0-43	Taluk Level Hospitals	090	20.42
				7.21)	2210-00-103-0-44	Provision for Ambulances	195	12.50
				Total:				1769.14
8)	2211-00-196-1-01	Block Grants	53.62	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	3.75
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	49.87
				Total:				53.62
9)	2225-01-196-1-01	Block Grants	1073.87	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	236.25
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	37.92
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	143.32
				9.4)	2225-00-101-0-30	Executive Establishment	001	93.33
				9.5)	2225-00-101-0-30	Executive Establishment	034	217.92
				9.6)	2225-00-101-0-30	Executive Establishment	090	165.42
				9.7)	2225-00-101-0-32	Residential Schools for SCs	001	41.25
				9.8)	2225-00-101-0-32	Residential Schools for SCs	090	22.63
				9.9)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	111.25
				9.10)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	4.58
				Total:				1073.87
10)	2225-02-196-1-01	Block Grants	104.18	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	40.79
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	7.50
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	5.35
				10.4)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	9.17
				10.5)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	41.37
				Total:				104.18
11)	2225-03-196-1-01	Block Grants	1577.91	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	247.92
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	122.08
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	527.77
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	617.03
				11.5)	2225-00-103-0-39	Executive Establishment	001	20.42
				11.6)	2225-00-103-0-39	Executive Establishment	033	2.50
				11.7)	2225-00-103-0-39	Executive Establishment	090	4.58
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	26.59

* Model Panchayath Accounting System

District : 461- BAGALKOT DDO-CODE : 2900ZZ0001				Annexure to G.O No. : FD 27 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				11.9)	2225-00-103-0-41	Ashram Schools	090	0.60
				11.10)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.11)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1577.91
12)	2225-04-196-1-01	Block Grants	193.54	12.1)	2225-00-103-0-34	Hostels for Minorities	001	12.50
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	55.42
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	104.17
				12.4)	2225-00-103-0-49	GIA to Minorities Orphanages	103	1.45
				12.5)	2225-00-103-0-51	Executive Establishment	001	12.08
				12.6)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.7)	2225-00-103-0-51	Executive Establishment	090	5.00
				Total:				193.54
13)	2235-02-196-1-01	Block Grants	25.30	13.1)	2211-00-102-0-26	Child Welfare	090	15.00
				13.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	6.67
				13.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				13.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				25.30
14)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	14.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
15)	2401-00-196-1-01	Block Grants	78.13	15.1)	2435-00-101-0-27	Establishment	001	27.50
				15.2)	2435-00-101-0-27	Establishment	090	4.59
				15.3)	2435-00-101-0-29	Other Agricultural Schemes	090	15.62
				15.4)	2435-00-101-0-29	Other Agricultural Schemes	422	3.75
				15.5)	2435-00-101-0-29	Other Agricultural Schemes	423	1.45
				15.6)	2435-00-101-0-31	Farm related Activities	090	8.68
				15.7)	2435-00-101-0-33	Agricultural Office Buildings	140	8.33
				15.8)	2435-00-101-0-34	Organic Fertilizers	100	4.69
				15.9)	2435-00-101-0-34	Organic Fertilizers	422	1.12
				15.10)	2435-00-101-0-34	Organic Fertilizers	423	0.44
				15.11)	2435-00-101-0-37	Agriculture Training Schools	090	0.50
				15.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	1.04
				15.13)	2435-00-101-0-41	Supply of Crop Estimation Survey Equipments under Crop Insurance Scheme	221	0.42
				Total:				78.13
16)	2401-00-196-2-01	Block Grants	192.24	16.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.67
				16.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.20
				16.3)	2435-00-101-0-26	Executive Establishment	001	140.83
				16.4)	2435-00-101-0-26	Executive Establishment	033	1.25
				16.5)	2435-00-101-0-26	Executive Establishment	034	2.08
				16.6)	2435-00-101-0-26	Executive Establishment	090	4.08
				16.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	30.50
				16.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	4.17
				16.9)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	2.50
				16.10)	2435-00-101-0-32	Horticulture Buildings	140	3.33
				16.11)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	0.58
				16.12)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.22
				16.13)	2435-00-101-0-38	Publicity and Literature	090	0.83
				Total:				192.24
17)	2402-00-196-2-01		39.73	17.1)	2402-00-104-0-26	Watershed Development	001	8.75

* Model Panchayath Accounting System

District : 461- BAGALKOT DDO-CODE : 2900ZZ0001				Annexure to G.O No. : FD 27 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Block Grants		17.2)	2402-00-104-0-26	Watershed Development	090	1.53
				17.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	27.92
				17.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				39.73
18)	2403-00-196-1-01	Block Grants	143.20	18.1)	2403-00-101-0-26	Executive Establishment	001	62.50
				18.2)	2403-00-101-0-26	Executive Establishment	090	6.12
				18.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	41.67
				18.4)	2403-00-101-0-28	Maintenance of Buildings	140	18.75
				18.5)	2403-00-101-0-30	Strengthening of Extension Units	090	8.33
				18.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	4.58
				18.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				18.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
				Total:				143.20
19)	2405-00-196-1-01	Block Grants	31.11	19.1)	2405-00-101-0-26	District and Other Establishments	001	17.92
				19.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				19.3)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	5.83
				19.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.42
				19.5)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	3.33
				19.6)	2405-00-101-0-32	Exhibitions and Training	090	2.08
				Total:				31.11
20)	2406-01-196-1-01	Block Grants	342.18	20.1)	2406-00-101-0-26	Social Forestry	001	88.75
				20.2)	2406-00-101-0-26	Social Forestry	034	13.33
				20.3)	2406-00-101-0-26	Social Forestry	090	25.52
				20.4)	2406-00-101-0-27	Social Forestry	090	183.33
				20.5)	2406-00-101-0-28	Buildings	140	31.25
				Total:				342.18
21)	2425-00-196-1-01	Block Grants	2.61	21.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	0.42
				21.2)	4425-00-101-0-29	Share Capital to Other Cooperatives	090	1.25
				21.3)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	0.94
				Total:				2.61
22)	2515-00-196-1-05	Maintenance Grants	115.53	22.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	16.05
				22.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	57.50
				22.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.98
				Total:				115.53
23)	2702-80-196-1-02	Block Grants (Minor irrigation)	8.67	23.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	6.12
				23.2)	2702-00-101-0-28	New Supplies	226	2.55
				Total:				8.67
24)	2851-00-196-1-01	Block Grants	203.18	24.1)	2851-00-104-0-30	Assistance to Sericulturists	100	12.79
				24.2)	2851-00-104-0-30	Assistance to Sericulturists	422	5.72
				24.3)	2851-00-104-0-30	Assistance to Sericulturists	423	2.32
				24.4)	2851-00-107-0-26	Administration	001	101.25
				24.5)	2851-00-107-0-26	Administration	033	16.25
				24.6)	2851-00-107-0-26	Administration	090	57.68
				24.7)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	001	6.67
				24.8)	2851-00-107-0-28	Karnataka Sericulture Project - World Bank Assistance - Phase-II	090	0.50
				Total:				203.18
25)	2851-00-196-2-01		39.82	25.1)	2851-00-107-0-27	District Industries Centre	001	5.00

* Model Panchayath Accounting System

District : 461- BAGALKOT DDO-CODE : 2900ZZ0001				Annexure to G.O No. : FD 27 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Block Grants		25.2)	2851-00-107-0-27	District Industries Centre	090	9.08
				25.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	4.17
				25.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.50
				25.5)	2851-00-107-0-31	Assistance to Handloom Industries	100	10.00
				25.6)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				25.7)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	7.50
				25.8)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.45
				25.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.70
				Total:				39.82
26)	2852-80-196-1-01	Block Grants	1.02	26.1)	2852-00-101-0-26	Artisan Training Institutes	090	1.02
				Total:				1.02
27)	3425-60-196-1-01	Block Grants	2.92	27.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.92
				Total:				2.92
28)	3451-00-196-1-01	Block Grants	20.33	28.1)	3451-00-101-0-26	Planning Board	001	9.58
				28.2)	3451-00-101-0-26	Planning Board	090	2.04
				28.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.92
				28.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.04
				28.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	3.33
				28.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
				Total:				20.33
29)	3475-00-196-1-01	Block Grants	8.33	29.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	8.33
				Total:				8.33
District Total:							9780.90	

* Model Panchayath Accounting System

District : 462- GADAG DDO-CODE : 2600ZZ0001				Annexure to G.O No. : FD 28 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	153.86	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	123.75
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	5.11
				1.3)	2059-00-101-0-27	Suspense Debits	090	0.50
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	21.44
				1.5)	2059-00-101-0-29	New Supplies	226	3.06
				Total:				
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	54.17	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	26.25
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	12.04
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.02
				2.4)	2202-00-101-0-40	Remuneration to Contract Teachers	015	1.67
				2.5)	2202-00-103-0-36	Executive Establishment	001	7.08
				2.6)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.7)	2202-00-104-0-37	Jana Shikshana Nilaya	090	4.58
				Total:				
3)	2202-02-196-1-01	Block Grants	2669.99	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	1997.50
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	548.33
				3.3)	2202-00-102-0-31	Inspection	001	71.25
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	10.83
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	3.62
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	2.62
				3.8)	2202-00-102-0-34	Additions & Alterations	140	31.25
				Total:				
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	12.50	4.1)	2202-00-104-0-35	Supply of Materials	221	12.50
				Total:				
5)	2204-00-196-1-01	Block Grants	68.93	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	13.75
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	7.50
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	20.83
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	2.70
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	14.58
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.50
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	2.50
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				
6)	2205-00-196-1-01	Block Grants	4.17	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	4.17
				Total:				
7)	2210-80-196-1-01	Block Grants	1254.79	7.1)	2210-00-101-0-27	Primary Health Centres	001	410.00
				7.2)	2210-00-101-0-27	Primary Health Centres	034	45.83
				7.3)	2210-00-101-0-27	Primary Health Centres	090	9.69

* Model Panchayath Accounting System

District : 462- GADAG DDO-CODE : 2600ZZ0001				Annexure to G.O No. : FD 28 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.4)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	135.83
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	7.14
				7.6)	2210-00-101-0-32	District Establishment	001	56.25
				7.7)	2210-00-101-0-32	District Establishment	034	0.83
				7.8)	2210-00-101-0-32	District Establishment	090	1.53
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	3.06
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140	39.58
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	7.14
				7.12)	2210-00-102-0-31	National Anti - Malaria Programme	001	83.33
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	034	2.08
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	090	29.17
				7.15)	2210-00-102-0-40	Repairs to Hospital Equipments	200	6.25
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	332.50
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	27.08
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	40.00
				7.19)	2210-00-103-0-44	Provision for Ambulances	090	5.00
				7.20)	2210-00-103-0-44	Provision for Ambulances	195	12.50
				Total:				1254.79
8)	2211-00-196-1-01	Block Grants	32.19	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	8.75
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	034	2.50
				8.3)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	16.77
				8.4)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	4.17
				Total:				32.19
9)	2225-01-196-1-01	Block Grants	621.97	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	169.58
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	47.08
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	18.33
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	102.98
				9.5)	2225-00-101-0-30	Executive Establishment	001	77.08
				9.6)	2225-00-101-0-30	Executive Establishment	034	7.92
				9.7)	2225-00-101-0-30	Executive Establishment	090	87.50
				9.8)	2225-00-101-0-32	Residential Schools for SCs	001	8.33
				9.9)	2225-00-101-0-32	Residential Schools for SCs	034	3.75
				9.10)	2225-00-101-0-32	Residential Schools for SCs	090	10.04
				9.11)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	79.58
				9.12)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	9.80
				Total:				621.97
10)	2225-02-196-1-01	Block Grants	150.33	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	41.25
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	11.67
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	14.58
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	12.47
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	090	7.66
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	8.33
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	52.08
				10.8)	2225-00-102-0-48	Grant-in-Aid to Private Hostels	103	2.29

* Model Panchayath Accounting System

District : 462- GADAG DDO-CODE : 2600ZZ0001				Annexure to G.O No. : FD 28 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				Total:				150.33
11)	2225-03-196-1-01	Block Grants	958.98	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	134.58
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	44.17
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	334.97
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	405.06
				11.5)	2225-00-103-0-39	Executive Establishment	001	18.33
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.58
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	8.87
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.9)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				958.98
12)	2225-04-196-1-01	Block Grants	93.78	12.1)	2225-00-103-0-34	Hostels for Minorities	001	4.17
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	21.25
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	46.45
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	1.87
				12.5)	2225-00-103-0-49	GIA to Minorities Orphanages	103	3.33
				12.6)	2225-00-103-0-51	Executive Establishment	001	8.33
				12.7)	2225-00-103-0-51	Executive Establishment	034	3.75
				12.8)	2225-00-103-0-51	Executive Establishment	090	4.63
				Total:				93.78
13)	2230-03-196-1-02	Block Grants	17.09	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	12.50
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	4.59
				Total:				17.09
14)	2235-02-196-1-01	Block Grants	21.96	14.1)	2211-00-102-0-26	Child Welfare	090	6.25
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	12.50
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	0.83
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				21.96
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	3.33	15.1)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				3.33
16)	2401-00-196-1-01	Block Grants	74.08	16.1)	2435-00-101-0-27	Establishment	001	39.58
				16.2)	2435-00-101-0-27	Establishment	090	4.08
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	10.42
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.50
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	1.67
				16.6)	2435-00-101-0-31	Farm related Activities	090	5.00
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	5.83
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	3.75
				16.9)	2435-00-101-0-34	Organic Fertilizers	422	0.83
				16.10)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				Total:				74.08
17)	2401-00-196-2-01	Block Grants	131.74	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.42
				17.2)	2435-00-101-0-26	Executive Establishment	001	100.42
				17.3)	2435-00-101-0-26	Executive Establishment	034	1.25
				17.4)	2435-00-101-0-26	Executive Establishment	090	6.12
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	3.12
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	1.04
				17.7)	2435-00-101-0-32	Horticulture Buildings	140	10.42
				17.8)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	2.70

* Model Panchayath Accounting System

District : 462- GADAG DDO-CODE : 2600ZZ0001				Annexure to G.O No. : FD 28 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				17.9)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.25
				17.10)	2435-00-101-0-38	Publicity and Literature	090	5.00
				Total:				131.74
18)	2402-00-196-2-01	Block Grants	30.98	18.1)	2402-00-104-0-26	Watershed Development	001	14.17
				18.2)	2402-00-104-0-26	Watershed Development	090	1.53
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	13.75
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	1.53
				Total:				30.98
19)	2403-00-196-1-01	Block Grants	198.18	19.1)	2403-00-101-0-26	Executive Establishment	001	135.00
				19.2)	2403-00-101-0-26	Executive Establishment	090	7.14
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	33.33
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	9.17
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	7.29
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	5.00
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	0.83
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.42
				Total:				198.18
20)	2405-00-196-1-01	Block Grants	19.97	20.1)	2405-00-101-0-26	District and Other Establishments	001	8.33
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	0.83
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	3.12
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.25
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.83
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	3.25
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	0.83
				Total:				19.97
21)	2406-01-196-1-01	Block Grants	317.36	21.1)	2406-00-101-0-26	Social Forestry	001	64.58
				21.2)	2406-00-101-0-26	Social Forestry	034	24.58
				21.3)	2406-00-101-0-26	Social Forestry	090	21.95
				21.4)	2406-00-101-0-27	Social Forestry	090	177.08
				21.5)	2406-00-101-0-28	Buildings	140	29.17
				Total:				317.36
22)	2425-00-196-1-01	Block Grants	5.40	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	0.67
				22.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co-operative Societies for Women	090	0.73
				22.3)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	3.17
				22.4)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	0.83
				Total:				5.40
23)	2515-00-196-1-05	Maintenance Grants	105.57	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	11.81
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	54.17
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	39.59
				Total:				105.57
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	26.03	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	23.48
				24.2)	2702-00-101-0-28	New Supplies	226	1.53
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
				Total:				26.03
25)	2851-00-196-1-01		80.45	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	11.14

* Model Panchayath Accounting System

District : 462- GADAG DDO-CODE : 2600ZZ0001				Annexure to G.O No. : FD 28 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
		Block Grants		25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	4.50
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	3.00
				25.4)	2851-00-107-0-26	Administration	001	34.17
				25.5)	2851-00-107-0-26	Administration	033	8.75
				25.6)	2851-00-107-0-26	Administration	090	18.89
				Total:				80.45
26)	2851-00-196-2-01	Block Grants	43.39	26.1)	2851-00-107-0-27	District Industries Centre	001	4.58
				26.2)	2851-00-107-0-27	District Industries Centre	090	12.94
				26.3)	2851-00-107-0-27	District Industries Centre	422	0.83
				26.4)	2851-00-107-0-27	District Industries Centre	423	0.42
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	4.58
				26.6)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.7)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.50
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	100	7.92
				26.9)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				26.10)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.42
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	3.83
				26.12)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	0.83
				26.13)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.43
				26.14)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	3.75
				Total:				43.39
27)	2852-80-196-1-01	Block Grants	4.45	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	2.92
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
				Total:				4.45
28)	3425-60-196-1-01	Block Grants	3.33	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	3.33
				Total:				3.33
29)	3451-00-196-1-01	Block Grants	26.75	29.1)	3451-00-101-0-26	Planning Board	001	15.00
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.92
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	3.57
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	2.70
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.52
				Total:				26.75
30)	3456-00-196-1-01	Block Grants	2.50	30.1)	3456-00-101-0-26	Opening of small branches & construction of business premises	090	2.50
				Total:				2.50
31)	3475-00-196-1-01	Block Grants	27.08	31.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	27.08
				Total:				27.08
District Total:							7215.30	

* Model Panchayath Accounting System

District : 463- HAVERI DDO-CODE : 2700ZZ0001				Annexure to G.O No. : FD 29 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	184.28	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	159.58
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	5.11
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	15.82
				1.5)	2059-00-101-0-29	New Supplies	226	2.55
				Total:				184.28
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	56.30	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	27.50
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	14.17
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	1.02
				2.4)	2202-00-103-0-36	Executive Establishment	001	5.00
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	7.08
				Total:				56.30
3)	2202-02-196-1-01	Block Grants	3792.92	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	2877.08
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	726.67
				3.3)	2202-00-102-0-31	Inspection	001	73.75
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	14.58
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	5.42
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	3.75
				3.8)	2202-00-102-0-34	Additions & Alterations	140	33.33
				3.9)	2202-00-102-0-39	Gandhi Grameena Gurukula, Hosaritti	101	33.75
				3.10)	2202-00-102-0-39	Gandhi Grameena Gurukula, Hosaritti	103	20.00
				Total:				3792.92
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	8.33	4.1)	2202-00-104-0-35	Supply of Materials	221	8.33
				Total:				8.33
5)	2204-00-196-1-01	Block Grants	84.55	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	12.67
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	2.92
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	36.17
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	10.00
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	11.80
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	6.42
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.11)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
				Total:				84.55
6)	2205-00-196-1-01	Block Grants	4.17	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	4.17
				Total:				4.17
7)	2210-80-196-1-01	Block Grants	1515.28	7.1)	2210-00-101-0-27	Primary Health Centres	001	571.25
				7.2)	2210-00-101-0-27	Primary Health Centres	033	3.33
				7.3)	2210-00-101-0-27	Primary Health Centres	034	100.00

* Model Panchayath Accounting System

District : 463- HAVERI DDO-CODE : 2700ZZ0001				Annexure to G.O No. : FD 29 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				7.4)	2210-00-101-0-27	Primary Health Centres	090	50.53
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	001	83.33
				7.6)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090	4.59
				7.7)	2210-00-101-0-32	District Establishment	001	62.92
				7.8)	2210-00-101-0-32	District Establishment	034	1.67
				7.9)	2210-00-101-0-32	District Establishment	090	1.53
				7.10)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090	3.06
				7.11)	2210-00-101-0-36	Maintanance of Health Buildings	140	66.67
				7.12)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221	5.61
				7.13)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	001	5.00
				7.14)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090	1.02
				7.15)	2210-00-102-0-31	National Anti - Malaria Programme	001	34.17
				7.16)	2210-00-102-0-31	National Anti - Malaria Programme	034	2.92
				7.17)	2210-00-102-0-31	National Anti - Malaria Programme	090	7.33
				7.18)	2210-00-102-0-40	Repairs to Hospital Equipments	200	1.67
				7.19)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001	400.00
				7.20)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	033	2.92
				7.21)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034	24.58
				7.22)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090	54.93
				7.23)	2210-00-103-0-44	Provision for Ambulances	090	6.25
				7.24)	2210-00-103-0-44	Provision for Ambulances	195	20.00
				Total:				1515.28
8)	2211-00-196-1-01	Block Grants	20.00	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	001	3.33
				8.2)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090	12.50
				8.3)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090	4.17
				Total:				20.00
9)	2225-01-196-1-01	Block Grants	765.21	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117	147.50
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001	33.75
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	034	25.83
				9.4)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090	84.17
				9.5)	2225-00-101-0-30	Executive Establishment	001	85.00
				9.6)	2225-00-101-0-30	Executive Establishment	034	7.92
				9.7)	2225-00-101-0-30	Executive Establishment	090	187.50
				9.8)	2225-00-101-0-32	Residential Schools for SCs	001	56.67
				9.9)	2225-00-101-0-32	Residential Schools for SCs	033	1.25
				9.10)	2225-00-101-0-32	Residential Schools for SCs	034	3.75
				9.11)	2225-00-101-0-32	Residential Schools for SCs	090	52.79
				9.12)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100	64.58
				9.13)	2225-00-101-0-42	Grant-in-Aid to Private Hostels	103	14.50
				Total:				765.21
10)	2225-02-196-1-01	Block Grants	293.70	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117	85.25
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001	9.58
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034	4.58
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090	38.97
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	034	20.42

* Model Panchayath Accounting System

District : 463- HAVERI DDO-CODE : 2700ZZ0001				Annexure to G.O No. : FD 29 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				10.6)	2225-00-102-0-35	Maintenance of Aashram Schools	090	15.32
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	001	2.50
				10.8)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034	12.50
				10.9)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090	86.52
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	001	12.50
				10.11)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	034	1.25
				10.12)	2225-00-102-0-46	Executive Establishment - District Tribal Welfare Office	090	4.31
				Total:				293.70
11)	2225-03-196-1-01	Block Grants	1131.61	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	255.42
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	48.75
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	398.22
				11.4)	2225-00-103-0-28	Other Concession to OBCs	090	389.01
				11.5)	2225-00-103-0-39	Executive Establishment	001	18.75
				11.6)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.7)	2225-00-103-0-40	Maintenance of Buildings	140	8.87
				11.8)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.9)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				1131.61
12)	2225-04-196-1-01	Block Grants	134.76	12.1)	2225-00-103-0-34	Hostels for Minorities	001	5.42
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	30.00
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	78.75
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	2.50
				12.5)	2225-00-103-0-51	Executive Establishment	001	9.17
				12.6)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.7)	2225-00-103-0-51	Executive Establishment	090	6.00
				Total:				134.76
13)	2230-03-196-1-02	Block Grants	42.94	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	33.75
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	9.19
				Total:				42.94
14)	2235-02-196-1-01	Block Grants	40.71	14.1)	2211-00-102-0-26	Child Welfare	090	25.00
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	12.08
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	1.25
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				40.71
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	49.17	15.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	38.75
				15.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	7.09
				15.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				49.17
16)	2401-00-196-1-01	Block Grants	140.12	16.1)	2435-00-101-0-27	Establishment	001	83.33
				16.2)	2435-00-101-0-27	Establishment	090	5.11
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	17.50
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	2.08
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	1.25
				16.6)	2435-00-101-0-31	Farm related Activities	090	8.33
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	10.42
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	5.00
				16.9)	2435-00-101-0-34	Organic Fertilizers	422	0.42

* Model Panchayath Accounting System

District : 463- HAVERI DDO-CODE : 2700ZZ0001				Annexure to G.O No. : FD 29 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				16.10)	2435-00-101-0-34	Organic Fertilizers	423	0.42
				16.11)	2435-00-101-0-37	Agriculture Training Schools	090	4.59
				16.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	1.67
				Total:				140.12
17)	2401-00-196-2-01	Block Grants	206.38	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	1.25
				17.2)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	422	0.20
				17.3)	2435-00-101-0-26	Executive Establishment	001	130.83
				17.4)	2435-00-101-0-26	Executive Establishment	033	4.58
				17.5)	2435-00-101-0-26	Executive Establishment	034	8.75
				17.6)	2435-00-101-0-26	Executive Establishment	090	11.23
				17.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	12.08
				17.8)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	5.42
				17.9)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	3.33
				17.10)	2435-00-101-0-32	Horticulture Buildings	140	11.67
				17.11)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	2.95
				17.12)	2435-00-101-0-36	Scheme for Seed Coconut Procurement and Nursery Maintenance	090	1.06
				17.13)	2435-00-101-0-38	Publicity and Literature	090	0.53
				17.14)	2435-00-101-0-39	Cold Storage Subvention	090	12.50
				Total:				206.38
18)	2402-00-196-2-01	Block Grants	56.26	18.1)	2402-00-104-0-26	Watershed Development	001	22.08
				18.2)	2402-00-104-0-26	Watershed Development	090	2.55
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	27.92
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	033	1.67
				18.5)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.04
				Total:				56.26
19)	2403-00-196-1-01	Block Grants	142.61	19.1)	2403-00-101-0-26	Executive Establishment	001	50.42
				19.2)	2403-00-101-0-26	Executive Establishment	090	9.69
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	41.67
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	20.83
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	11.67
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	5.42
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	2.08
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.83
				Total:				142.61
20)	2405-00-196-1-01	Block Grants	36.32	20.1)	2405-00-101-0-26	District and Other Establishments	001	21.67
				20.2)	2405-00-101-0-26	District and Other Establishments	090	1.53
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	2.92
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	5.42
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	1.25
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.83
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	2.08
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	0.62
				Total:				36.32
21)	2406-01-196-1-01	Block Grants	213.02	21.1)	2406-00-101-0-26	Social Forestry	001	48.33
				21.2)	2406-00-101-0-26	Social Forestry	034	30.42
				21.3)	2406-00-101-0-26	Social Forestry	090	25.52
				21.4)	2406-00-101-0-27	Social Forestry	090	97.92
				21.5)	2406-00-101-0-28	Buildings	140	10.83

* Model Panchayath Accounting System

District : 463- HAVERI DDO-CODE : 2700ZZ0001				Annexure to G.O No. : FD 29 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
			Total:					213.02
22)	2425-00-196-1-01	Block Grants	8.37	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	5.20
				22.2)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	3.17
			Total:					8.37
23)	2515-00-196-1-05	Maintenance Grants	94.32	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	11.51
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	40.83
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.98
			Total:					94.32
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	26.03	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	23.48
				24.2)	2702-00-101-0-28	New Supplies	226	1.53
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
			Total:					26.03
25)	2851-00-196-1-01	Block Grants	77.15	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	28.44
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	4.44
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	1.80
				25.4)	2851-00-107-0-26	Administration	001	31.67
				25.5)	2851-00-107-0-26	Administration	033	2.92
				25.6)	2851-00-107-0-26	Administration	034	1.25
				25.7)	2851-00-107-0-26	Administration	090	6.63
			Total:					77.15
26)	2851-00-196-2-01	Block Grants	38.69	26.1)	2851-00-107-0-27	District Industries Centre	001	4.58
				26.2)	2851-00-107-0-27	District Industries Centre	090	6.08
				26.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	9.17
				26.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	1.67
				26.6)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.58
				26.7)	2851-00-107-0-31	Assistance to Handloom Industries	422	0.42
				26.8)	2851-00-107-0-31	Assistance to Handloom Industries	423	0.42
				26.9)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	5.00
				26.10)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	422	1.67
				26.11)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	423	0.83
				26.12)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	4.58
				26.13)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	0.75
			Total:					38.69
27)	2852-80-196-1-01	Block Grants	5.28	27.1)	2852-00-101-0-26	Artisan Training Institutes	001	3.75
				27.2)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
			Total:					5.28
28)	3425-60-196-1-01	Block Grants	2.92	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.92
			Total:					2.92
29)	3451-00-196-1-01	Block Grants	30.52	29.1)	3451-00-101-0-26	Planning Board	001	20.42
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	2.29
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.55
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	2.70
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.52
			Total:					30.52
30)	3475-00-196-1-01		8.33	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	8.33

* Model Panchayath Accounting System

District : 463- HAVERI DDO-CODE : 2700ZZ0001				Annexure to G.O No. : FD 29 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme			Releases	ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA	CF Description	Amount	Sl.No	MPAS* HOA	MPAS* Description	Object Head	Amount
	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
Block Grants						Total:		8.33

District Total: 9210.25

* Model Panchayath Accounting System

District : 466- KOPPAL DDO-CODE : 1500ZZ0010				Annexure to G.O No. : FD 30 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
1)	2059-80-196-1-01	Block Assistance to Zilla Panchayats	133.21	1.1)	2059-00-101-0-26	ZP Establishment Charges	001	107.50
				1.2)	2059-00-101-0-26	ZP Establishment Charges	090	4.08
				1.3)	2059-00-101-0-27	Suspense Debits	090	1.22
				1.4)	2059-00-101-0-28	Maintenance and Repairs	200	17.86
				1.5)	2059-00-101-0-29	New Supplies	226	2.55
				Total:				
2)	2202-01-196-1-01	Block Assistance to Zilla Panchayats	168.00	2.1)	2202-00-101-0-27	Appointment of School Mothers	001	142.92
				2.2)	2202-00-101-0-27	Appointment of School Mothers	059	8.50
				2.3)	2202-00-101-0-27	Appointment of School Mothers	090	2.55
				2.4)	2202-00-103-0-36	Executive Establishment	001	8.33
				2.5)	2202-00-103-0-36	Executive Establishment	090	1.53
				2.6)	2202-00-104-0-37	Jana Shikshana Nilaya	090	4.17
Total:							168.00	
3)	2202-02-196-1-01	Block Grants	849.84	3.1)	2202-00-102-0-26	Maintenance and G.I.A.	101	565.42
				3.2)	2202-00-102-0-28	GIA to Private High Schools	101	155.00
				3.3)	2202-00-102-0-31	Inspection	001	50.00
				3.4)	2202-00-102-0-31	Inspection	090	4.59
				3.5)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	090	31.54
				3.6)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	422	8.33
				3.7)	2202-00-102-0-33	Financial Assistance and Reimbursement of Fees (Including Anglo-Indian Students) and Vidya Vikasa	423	5.79
				3.8)	2202-00-102-0-34	Additions & Alterations	140	29.17
Total:							849.84	
4)	2202-80-196-1-02	Printing and Supply of Forms, Registers to Primary and Secondary Schools	4.17	4.1)	2202-00-104-0-35	Supply of Materials	221	4.17
				Total:				
5)	2204-00-196-1-01	Block Grants	49.56	5.1)	2205-00-104-0-26	Organisation of Sports Meet and Rallies and T.A. D.A. to their Participants	090	5.83
				5.2)	2205-00-104-0-27	Assistant Youth Services Officer	001	6.25
				5.3)	2205-00-104-0-27	Assistant Youth Services Officer	090	1.53
				5.4)	2205-00-104-0-28	Maintenance of Stadia	140	14.58
				5.5)	2205-00-104-0-29	Sports Schools/Hostels	090	10.42
				5.6)	2205-00-104-0-30	Financial Assistance to Sports Persons and Wrestlers in Indigent Circumstances	100	2.08
				5.7)	2205-00-104-0-31	Rural Sports Centres	090	2.50
				5.8)	2205-00-104-0-32	Assistance to students and non-students	100	1.02
				5.9)	2205-00-104-0-33	Assistance to Educational & Other Instt. for Purchase of Sports Materials & Dev. of Play Grounds	226	1.02
				5.10)	2205-00-104-0-34	Grants for Construction of Indoor Stadium and Open Air Theatre	090	3.33
				5.11)	2205-00-104-0-35	Sports Promotion in Rural Areas	090	0.50
				5.12)	2205-00-104-0-36	Assistance to District and Divisional Youth Services Board for Purchases of Sports Materials	226	0.50
Total:							49.56	
6)	2205-00-196-1-01	Block Grants	2.50	6.1)	2205-00-101-0-26	Construction of Open Air Theaters	140	2.50
				Total:				
7)	2210-80-196-1-01	Block Grants	1519.22	7.1)	2210-00-101-0-27	Primary Health Centres	001	635.83
				7.2)	2210-00-101-0-27	Primary Health Centres	034	53.75
				7.3)	2210-00-101-0-27	Primary Health Centres	090	37.25
				7.4)	2210-00-101-0-29		001	106.67

* Model Panchayath Accounting System

District : 466- KOPPAL DDO-CODE : 1500ZZ0010				Annexure to G.O No. : FD 30 ZPA 2019,Dated: 25th October 2019			
Consolidated Fund Scheme		Releases		ZP Scheme		ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head Amount (8) (9)
				7.5)	2210-00-101-0-29	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090 5.11
				7.6)	2210-00-101-0-32	Opening and Maintenance of AYUSH Hospitals and Dispensaries	090 5.11
				7.6)	2210-00-101-0-32	District Establishment	001 67.92
				7.7)	2210-00-101-0-32	District Establishment	034 0.83
				7.8)	2210-00-101-0-32	District Establishment	090 3.06
				7.9)	2210-00-101-0-35	District Hospitals of AYUSH and GIA to Private Hospitals	090 4.59
				7.10)	2210-00-101-0-36	Maintanance of Health Buildings	140 18.75
				7.11)	2210-00-101-0-37	Drugs & Chemicals of AYUSH Department	221 6.12
				7.12)	2210-00-101-0-41	Opening & Maintenance of Unani Dispensaries	090 1.53
				7.13)	2210-00-102-0-31	National Anti - Malaria Programme	001 135.00
				7.14)	2210-00-102-0-31	National Anti - Malaria Programme	090 36.57
				7.15)	2210-00-102-0-40	Repairs to Hospital Equipments	200 1.25
				7.16)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	001 315.42
				7.17)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	034 20.83
				7.18)	2210-00-103-0-26	Primary Health Centres (GOI Pattern) (MNP)	090 54.57
				7.19)	2210-00-103-0-44	Provision for Ambulances	090 1.67
				7.20)	2210-00-103-0-44	Provision for Ambulances	195 8.33
				7.21)	4210-00-101-0-39	District Health Office Buildings	140 4.17
				Total:			1519.22
8)	2211-00-196-1-01	Block Grants	70.44	8.1)	2210-00-106-0-48	PHCs run by NGO-GIA, Urban Family Welfare run by State Government and State Health Transport Organisation	090 68.36
				8.2)	2210-00-106-0-53	Supply of Drugs and Syringes and Pulse Polio Immunisation	090 2.08
				Total:			70.44
9)	2225-01-196-1-01	Block Grants	425.48	9.1)	2225-00-101-0-27	Scholarships to Scheduled Caste students	117 84.17
				9.2)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	001 35.42
				9.3)	2225-00-101-0-29	Maintenance of Post Matric Government Hostels	090 125.43
				9.4)	2225-00-101-0-30	Executive Establishment	001 39.17
				9.5)	2225-00-101-0-30	Executive Establishment	033 1.25
				9.6)	2225-00-101-0-30	Executive Establishment	034 7.08
				9.7)	2225-00-101-0-30	Executive Establishment	090 35.42
				9.8)	2225-00-101-0-32	Residential Schools for SCs	001 3.75
				9.9)	2225-00-101-0-32	Residential Schools for SCs	034 4.58
				9.10)	2225-00-101-0-32	Residential Schools for SCs	090 7.54
				9.11)	2225-00-101-0-37	Assistance to College Students, Other Concessions & Assistance to Meritorious Scheduled Caste Students	100 81.67
				Total:			425.48
10)	2225-02-196-1-01	Block Grants	317.40	10.1)	2225-00-102-0-31	Scholarships to Schedule Tribe students	117 37.12
				10.2)	2225-00-102-0-33	Maintenance of Hostels for ST Students	001 40.00
				10.3)	2225-00-102-0-33	Maintenance of Hostels for ST Students	034 60.00
				10.4)	2225-00-102-0-33	Maintenance of Hostels for ST Students	090 48.72
				10.5)	2225-00-102-0-35	Maintenance of Aashram Schools	090 15.09
				10.6)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	034 11.67
				10.7)	2225-00-102-0-38	Hostels Scholarships and Financial Assistance	090 81.61
				10.8)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	001 7.08
				10.9)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	034 2.08
				10.10)	2225-00-102-0-46	Executive Establishment - District Tribal Wefare Office	090 14.03
				Total:			317.40

* Model Panchayath Accounting System

District : 466- KOPPAL DDO-CODE : 1500ZZ0010				Annexure to G.O No. : FD 30 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases	ZP Scheme			ZP Scheme wise Releases		
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
11)	2225-03-196-1-01	Block Grants	909.00	11.1)	2225-00-103-0-26	Maintenance of Backward Class Hostels	001	169.58
				11.2)	2225-00-103-0-26	Maintenance of Backward Class Hostels	033	3.33
				11.3)	2225-00-103-0-26	Maintenance of Backward Class Hostels	034	91.25
				11.4)	2225-00-103-0-26	Maintenance of Backward Class Hostels	090	397.07
				11.5)	2225-00-103-0-28	Other Concession to OBCs	090	192.72
				11.6)	2225-00-103-0-39	Executive Establishment	001	10.42
				11.7)	2225-00-103-0-39	Executive Establishment	090	4.17
				11.8)	2225-00-103-0-40	Maintenance of Buildings	140	19.94
				11.9)	2225-00-103-0-41	Ashram Schools	034	4.58
				11.10)	2225-00-103-0-41	Ashram Schools	090	7.52
				11.11)	2225-00-103-0-56	Late Sri. Devraj Urs' Birth Day Celebrations and Seminar on Fifteen Point Programme	090	0.42
				11.12)	2225-00-103-0-58	Stipend to Advocates	090	8.00
				Total:				909.00
12)	2225-04-196-1-01	Block Grants	145.23	12.1)	2225-00-103-0-34	Hostels for Minorities	001	10.00
				12.2)	2225-00-103-0-34	Hostels for Minorities	034	40.83
				12.3)	2225-00-103-0-34	Hostels for Minorities	090	77.28
				12.4)	2225-00-103-0-44	Stipend to Law Graduates of Minorities	090	0.83
				12.5)	2225-00-103-0-51	Executive Establishment	001	8.33
				12.6)	2225-00-103-0-51	Executive Establishment	034	2.92
				12.7)	2225-00-103-0-51	Executive Establishment	090	5.04
				Total:				145.23
13)	2230-03-196-1-02	Block Grants	114.15	13.1)	2230-00-101-0-26	Industrial Training Institutes/Centres	001	98.33
				13.2)	2230-00-101-0-26	Industrial Training Institutes/Centres	090	15.82
				Total:				114.15
14)	2235-02-196-1-01	Block Grants	18.21	14.1)	2211-00-102-0-26	Child Welfare	090	5.00
				14.2)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	001	10.00
				14.3)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	034	0.83
				14.4)	2235-00-101-0-27	Women & Child Development Department - Establishment & Administration	090	2.38
				Total:				18.21
15)	2235-02-196-1-03	Block Grants (Physically Handicapped)	26.25	15.1)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	101	21.67
				15.2)	2235-00-101-0-28	Non Government Institutions for Physically Handicapped	103	1.25
				15.3)	2235-00-101-0-30	Voluntary Organisation for Care of the Old Infirm & Diseased	103	3.33
				Total:				26.25
16)	2401-00-196-1-01	Block Grants	95.33	16.1)	2435-00-101-0-27	Establishment	001	59.58
				16.2)	2435-00-101-0-27	Establishment	090	2.55
				16.3)	2435-00-101-0-29	Other Agricultural Schemes	090	5.00
				16.4)	2435-00-101-0-29	Other Agricultural Schemes	422	1.25
				16.5)	2435-00-101-0-29	Other Agricultural Schemes	423	0.83
				16.6)	2435-00-101-0-31	Farm related Activities	090	8.11
				16.7)	2435-00-101-0-33	Agricultural Office Buildings	140	8.33
				16.8)	2435-00-101-0-34	Organic Fertilizers	100	1.57
				16.9)	2435-00-101-0-34	Organic Fertilizers	422	0.42
				16.10)	2435-00-101-0-37	Agriculture Training Schools	001	4.17
				16.11)	2435-00-101-0-37	Agriculture Training Schools	090	1.02
				16.12)	2435-00-101-0-40	Agricultural Farms and Development Centres	090	2.50
				Total:				95.33
17)	2401-00-196-2-01	Block Grants	235.47	17.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	100	0.83
				17.2)	2435-00-101-0-26	Executive Establishment	001	135.83

* Model Panchayath Accounting System

District : 466- KOPPAL DDO-CODE : 1500ZZ0010				Annexure to G.O No. : FD 30 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
				17.3)	2435-00-101-0-26	Executive Establishment	033	18.75
				17.4)	2435-00-101-0-26	Executive Establishment	090	18.38
				17.5)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	100	35.42
				17.6)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	422	4.17
				17.7)	2435-00-101-0-28	Drip Irrigation - Subsidy for Horticultural Crops	423	2.08
				17.8)	2435-00-101-0-32	Horticulture Buildings	140	10.42
				17.9)	2435-00-101-0-35	Maintenance of Horticultural Farms	090	4.17
				17.10)	2435-00-101-0-38	Publicity and Literature	090	5.42
				Total:				235.47
18)	2402-00-196-2-01	Block Grants	47.32	18.1)	2402-00-104-0-26	Watershed Development	001	13.75
				18.2)	2402-00-104-0-26	Watershed Development	090	1.53
				18.3)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	001	30.00
				18.4)	2402-00-104-0-27	District Watershed Development Office - Divisional & Other Establishment	090	2.04
				Total:				47.32
19)	2403-00-196-1-01	Block Grants	107.84	19.1)	2403-00-101-0-26	Executive Establishment	001	35.83
				19.2)	2403-00-101-0-26	Executive Establishment	090	5.11
				19.3)	2403-00-101-0-27	Supply of Drugs, Chemicals & Equipments	222	41.69
				19.4)	2403-00-101-0-28	Maintenance of Buildings	140	12.50
				19.5)	2403-00-101-0-30	Strengthening of Extension Units	090	5.00
				19.6)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	090	5.59
				19.7)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	422	1.42
				19.8)	2403-00-103-0-31	Rearing of 'Giri-Raja' Bird and Others	423	0.70
				Total:				107.84
20)	2405-00-196-1-01	Block Grants	22.44	20.1)	2405-00-101-0-26	District and Other Establishments	001	10.00
				20.2)	2405-00-101-0-26	District and Other Establishments	090	2.04
				20.3)	2405-00-101-0-27	Construction & Maintenance of Fisheries Buildings & Facilities	140	0.83
				20.4)	2405-00-101-0-28	Assistance to Inland Fisheries Development	090	4.79
				20.5)	2405-00-101-0-28	Assistance to Inland Fisheries Development	422	0.77
				20.6)	2405-00-101-0-28	Assistance to Inland Fisheries Development	423	0.69
				20.7)	2405-00-101-0-30	Assistance for Construction of Fish Markets and Marketing of Fish	100	1.45
				20.8)	2405-00-101-0-32	Exhibitions and Training	090	1.87
				Total:				22.44
21)	2406-01-196-1-01	Block Grants	209.86	21.1)	2406-00-101-0-26	Social Forestry	001	60.00
				21.2)	2406-00-101-0-26	Social Forestry	034	2.92
				21.3)	2406-00-101-0-26	Social Forestry	090	17.35
				21.4)	2406-00-101-0-27	Social Forestry	090	119.17
				21.5)	2406-00-101-0-28	Buildings	140	10.42
				Total:				209.86
22)	2425-00-196-1-01	Block Grants	4.03	22.1)	2425-00-101-0-28	Assistance to Various Co-operative Societies/NCDC Scheme	100	1.09
				22.2)	2425-00-101-0-30	Infrastructure facilities to Milk Prodcng Co- operative Societies for Women	090	0.42
				22.3)	4425-00-101-0-26	Share Capital Assistance to Various Categories of Co-operative societies	090	1.69
				22.4)	6425-00-101-0-27	Loan Assistance to Various Categories of Co-op. Societies-NCDC	394	0.83
				Total:				4.03
23)	2515-00-196-1-05	Maintenance Grants	93.32	23.1)	2515-00-101-0-26	Provision for Vacant Posts & Medical Reimbursement	021	14.80
				23.2)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	001	37.50
				23.3)	2515-00-101-0-28	Zilla Panchayat Maintenance Grants	090	41.02
				Total:				93.32

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District : 466- KOPPAL DDO-CODE : 1500ZZ0010				Annexure to G.O No. : FD 30 ZPA 2019,Dated: 25th October 2019				
Consolidated Fund Scheme		Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Amount (4)	Sl.No (5)	MPAS* HOA (6)	MPAS* Description (7)	Object Head (8)	Amount (9)
24)	2702-80-196-1-02	Block Grants (Minor irrigation)	14.80	24.1)	2702-00-101-0-26	Annual Maintenance and Repairs	200	11.23
				24.2)	2702-00-101-0-28	New Supplies	226	2.55
				24.3)	2702-00-101-0-29	Survey Works Minor Irrigation	090	1.02
				Total:				14.80
25)	2851-00-196-1-01	Block Grants	110.39	25.1)	2851-00-104-0-30	Assistance to Sericulturists	100	23.44
				25.2)	2851-00-104-0-30	Assistance to Sericulturists	422	5.25
				25.3)	2851-00-104-0-30	Assistance to Sericulturists	423	2.06
				25.4)	2851-00-107-0-26	Administration	001	40.83
				25.5)	2851-00-107-0-26	Administration	033	11.25
				25.6)	2851-00-107-0-26	Administration	090	27.56
				Total:				110.39
26)	2851-00-196-2-01	Block Grants	39.85	26.1)	2851-00-107-0-27	District Industries Centre	001	11.25
				26.2)	2851-00-107-0-27	District Industries Centre	090	10.62
				26.3)	2851-00-107-0-29	Salary Component to Handloom and Textiles	001	6.67
				26.4)	2851-00-107-0-29	Salary Component to Handloom and Textiles	034	0.94
				26.5)	2851-00-107-0-29	Salary Component to Handloom and Textiles	090	2.88
				26.6)	2851-00-107-0-31	Assistance to Handloom Industries	100	2.29
				26.7)	2851-00-107-0-32	Supply of Improved Appliances - Professional Artisans-Free of Cost	090	3.33
				26.8)	2851-00-107-0-34	Seminars, Field Days and Exhibitions	090	0.42
				26.9)	4851-00-101-0-37	Govt Share in Handloom Co-op Societies	090	1.45
				Total:				39.85
27)	2852-80-196-1-01	Block Grants	1.53	27.1)	2852-00-101-0-26	Artisan Training Institutes	090	1.53
				Total:				1.53
28)	3425-60-196-1-01	Block Grants	2.92	28.1)	3425-00-101-0-26	Natural Resources Data Management System	090	2.92
				Total:				2.92
29)	3451-00-196-1-01	Block Grants	23.04	29.1)	3451-00-101-0-26	Planning Board	001	12.08
				29.2)	3451-00-101-0-26	Planning Board	090	2.04
				29.3)	3451-00-101-0-27	Executive Establishment of District Planning Committees	090	4.79
				29.4)	3451-00-101-0-28	Audit Fee Payable to the Accountant General	090	2.04
				29.5)	3451-00-101-0-29	Vehicular Support to CPOs	090	1.67
				29.6)	3451-00-101-0-30	Publication of District at a Glance and District Socio-Economic Review	090	0.42
				Total:				23.04
30)	3475-00-196-1-01	Block Grants	8.33	30.1)	3475-00-101-0-27	Market Infrastructure Scheme	140	8.33
				Total:				8.33
District Total:							5769.13	

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