

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 1 ZPA 2015 1 , dated: 15th Dec 2015

1. For Zilla Panchayat Bengaluru (Urban), an amount of Rs. 1657.03 lakh under Plan and Rs. 5.07 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bengaluru (Urban) should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bengaluru (Urban) will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
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 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1649.34	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1649.34	0.00
Total:								1649.34	0.00
2)	2202-02-196-6-01	ZP Schools	7.69	0.00	2.1)	2202-00-102-0-20	RMSA	7.69	0.00
Total:								7.69	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	5.07	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	5.07
Total:								0.00	5.07
District Total:								1657.03	5.07

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 2 ZPA 2015 2 , dated: 15th Dec 2015

1. For Zilla Panchayat Bengaluru (Rural), an amount of Rs. 628.87 lakh under Plan and Rs. 2.38 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bengaluru (Rural) should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bengaluru (Rural) will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 402- BENGALURU (RURAL) DDO-CODE : 0300ZZ8001					Annexure to G.O No. : FD 2 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	624.75	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	624.75	0.00
Total:								624.75	0.00
2)	2202-02-196-6-01	ZP Schools	4.12	0.00	2.1)	2202-00-102-0-20	RMSA	4.12	0.00
Total:								4.12	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	2.38	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	2.38
Total:								0.00	2.38
District Total:								628.87	2.38

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
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PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 3 ZPA 2015 3 , dated: 15th Dec 2015

1. For Zilla Panchayat Chitradurga, an amount of Rs. 1323.03 lakh under Plan and Rs. 3.55 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chitradurga should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chitradurga will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 403- CHITRADURGA DDO-CODE : 1600ZZ0001					Annexure to G.O No. : FD 3 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1321.47	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1321.47	0.00
Total:								1321.47	0.00
2)	2202-02-196-6-01	ZP Schools	1.56	0.00	2.1)	2202-00-102-0-20	RMSA	1.56	0.00
Total:								1.56	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	3.55	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	3.55
Total:								0.00	3.55
District Total:								1323.03	3.55

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Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
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PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 4 ZPA 2015 4 , dated: 15th Dec 2015

1. For Zilla Panchayat Kolar, an amount of Rs. 936.49 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Kolar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Kolar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

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To:

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

District : 404- KOLAR DDO-CODE : 0700ZZ8002					Annexure to G.O No. : FD 4 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	934.99	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	934.99	0.00
Total:								934.99	0.00
2)	2202-02-196-6-01	ZP Schools	1.50	0.00	2.1)	2202-00-102-0-20	RMSA	1.50	0.00
Total:								1.50	0.00
District Total:								936.49	0.00

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 5 ZPA 2015 5 , dated: 15th Dec 2015

1. For Zilla Panchayat Shivamogga, an amount of Rs. 1210.01 lakh under Plan and Rs. 3.28 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Shivamogga should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Shivamogga will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
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To:

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4. All Chief Executive Officers / Chief Accounts Officers of ZP.
5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 405- SHIVAMOGGA DDO-CODE : 1400ZZ0002					Annexure to G.O No. : FD 5 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1207.16	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1207.16	0.00
Total:								1207.16	0.00
2)	2202-02-196-6-01	ZP Schools	1.65	0.00	2.1)	2202-00-102-0-20	RMSA	1.65	0.00
Total:								1.65	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	3.28	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	3.28
Total:								0.00	3.28
4)	2401-00-196-7-01	Block Grants	1.20	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.20	0.00
Total:								1.20	0.00
District Total:								1210.01	3.28

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PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

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PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 6 ZPA 2015 6 , dated: 15th Dec 2015

1. For Zilla Panchayat Tumakuru, an amount of Rs. 1599.63 lakh under Plan and Rs. 6.48 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Tumakuru should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Tumakuru will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
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To:

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5. The Deputy Director, TNMC, Khanija Bhavan, Bangalore.
6. All District Treasury Officers.
7. All Sub-treasury officers.
8. Guard File / Spare copies

District : 406- TUMAKURU DDO-CODE : 0800ZZ0001					Annexure to G.O No. : FD 6 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1596.36	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1596.36	0.00
Total:								1596.36	0.00
2)	2202-02-196-6-01	ZP Schools	3.27	0.00	2.1)	2202-00-102-0-20	RMSA	3.27	0.00
Total:								3.27	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	6.48	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	6.48
Total:								0.00	6.48
District Total:								1599.63	6.48

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Finance Department

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PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 7 ZPA 2015 7 , dated: 15th Dec 2015

1. For Zilla Panchayat Mysuru, an amount of Rs. 1739.19 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Mysuru should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Mysuru will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 407- MYSURU DDO-CODE : 0900ZZ0001					Annexure to G.O No. : FD 7 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1736.34	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1736.34	0.00
Total:								1736.34	0.00
2)	2202-02-196-6-01	ZP Schools	1.86	0.00	2.1)	2202-00-102-0-20	RMSA	1.86	0.00
Total:								1.86	0.00
3)	2401-00-196-7-01	Block Grants	1.00	0.00	3.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.00	0.00
Total:								1.00	0.00
District Total:								1739.19	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 8 ZPA 2015 8 , dated: 15th Dec 2015

1. For Zilla Panchayat Chikkamagaluru, an amount of Rs. 702.33 lakh under Plan and Rs. 5.65 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chikkamagaluru should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chikkamagaluru will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 408- CHIKKAMAGALURU DDO-CODE : 1800ZZ0017					Annexure to G.O No. : FD 8 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	700.22	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	700.22	0.00
Total:								700.22	0.00
2)	2202-02-196-6-01	ZP Schools	1.34	0.00	2.1)	2202-00-102-0-20	RMSA	1.34	0.00
Total:								1.34	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	5.65	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	5.65
Total:								0.00	5.65
4)	2401-00-196-7-01	Block Grants	0.77	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.77	0.00
Total:								0.77	0.00
District Total:								702.33	5.65

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 9 ZPA 2015 9 , dated: 15th Dec 2015

1. For Zilla Panchayat Dakshina Kannada, an amount of Rs. 1039.88 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Dakshina Kannada should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Dakshina Kannada will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 409- DAKSHINA KANNADA DDO-CODE : 1900ZZ0047					Annexure to G.O No. : FD 9 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1034.59	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1034.59	0.00
Total:								1034.59	0.00
2)	2202-02-196-6-01	ZP Schools	1.54	0.00	2.1)	2202-00-102-0-20	RMSA	1.54	0.00
Total:								1.54	0.00
3)	2405-00-196-6-01	Block Grants	3.75	0.00	3.1)	2405-00-104-0-02	Centrally Sponsored Scheme of Motorisation of Traditional Crafts	3.75	0.00
Total:								3.75	0.00
District Total:								1039.88	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 10 ZPA 2015 10 , dated: 15th Dec 2015

1. For Zilla Panchayat Hassan, an amount of Rs. 981.88 lakh under Plan and Rs. 5.05 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Hassan should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Hassan will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 410- HASSAN DDO-CODE : 1300ZZ0003					Annexure to G.O No. : FD 10 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	979.79	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	979.79	0.00
Total:								979.79	0.00
2)	2202-02-196-6-01	ZP Schools	1.34	0.00	2.1)	2202-00-102-0-20	RMSA	1.34	0.00
Total:								1.34	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	5.05	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	5.05
Total:								0.00	5.05
4)	2401-00-196-7-01	Block Grants	0.75	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.75	0.00
Total:								0.75	0.00
District Total:								981.88	5.05

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 11 ZPA 2015 11 , dated: 15th Dec 2015

1. For Zilla Panchayat Kodagu, an amount of Rs. 354.67 lakh under Plan and Rs. 8.18 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Kodagu should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Kodagu will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 411- KODAGU DDO-CODE : 1200ZZ0001					Annexure to G.O No. : FD 11 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	352.18	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	352.18	0.00
Total:								352.18	0.00
2)	2202-02-196-6-01	ZP Schools	1.24	0.00	2.1)	2202-00-102-0-20	RMSA	1.24	0.00
Total:								1.24	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	8.18	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	8.18
Total:								0.00	8.18
4)	2401-00-196-7-01	Block Grants	1.25	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.25	0.00
Total:								1.25	0.00
District Total:								354.67	8.18

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 12 ZPA 2015 12 , dated: 15th Dec 2015

1. For Zilla Panchayat Mandya, an amount of Rs. 1043.27 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Mandya should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Mandya will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 412- MANDYA DDO-CODE : 1100ZZ0001					Annexure to G.O No. : FD 12 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1040.33	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1040.33	0.00
Total:								1040.33	0.00
2)	2202-02-196-6-01	ZP Schools	1.94	0.00	2.1)	2202-00-102-0-20	RMSA	1.94	0.00
Total:								1.94	0.00
3)	2401-00-196-7-01	Block Grants	1.00	0.00	3.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.00	0.00
Total:								1.00	0.00
District Total:								1043.27	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 13 ZPA 2015 13 , dated: 15th Dec 2015

1. For Zilla Panchayat Belagavi, an amount of Rs. 3414.83 lakh under Plan and Rs. 2.82 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Belagavi should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Belagavi will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 413- BELAGAVI DDO-CODE : 2200ZZ0002					Annexure to G.O No. : FD 13 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	3406.24	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	3406.24	0.00
Total:								3406.24	0.00
2)	2202-02-196-6-01	ZP Schools	6.06	0.00	2.1)	2202-00-102-0-20	RMSA	6.06	0.00
Total:								6.06	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	2.82	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	2.82
Total:								0.00	2.82
4)	2401-00-196-7-01	Block Grants	2.53	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	2.53	0.00
Total:								2.53	0.00
District Total:								3414.83	2.82

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 14 ZPA 2015 14 , dated: 15th Dec 2015

1. For Zilla Panchayat Vijayapura, an amount of Rs. 1771.47 lakh under Plan and Rs. 4.69 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Vijayapura should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Vijayapura will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 414- VIJAYAPURA DDO-CODE : 2800ZZ9152					Annexure to G.O No. : FD 14 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1769.79	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1769.79	0.00
Total:								1769.79	0.00
2)	2202-02-196-6-01	ZP Schools	1.43	0.00	2.1)	2202-00-102-0-20	RMSA	1.43	0.00
Total:								1.43	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	4.69	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	4.69
Total:								0.00	4.69
4)	2401-00-196-7-01	Block Grants	0.25	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.25	0.00
Total:								0.25	0.00
District Total:								1771.47	4.69

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA

Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 15 ZPA 2015 15 , dated: 15th Dec 2015

1. For Zilla Panchayat Dharwar, an amount of Rs. 1083.65 lakh under Plan and Rs. 4.81 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Dharwar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Dharwar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 415- DHARWAR DDO-CODE : 2500ZZ8798					Annexure to G.O No. : FD 15 ZPA 2015, Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1080.41	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1080.41	0.00
Total:								1080.41	0.00
2)	2202-02-196-6-01	ZP Schools	3.25	0.00	2.1)	2202-00-102-0-20	RMSA	3.25	0.00
Total:								3.25	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	4.81	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	4.81
Total:								0.00	4.81
District Total:								1083.65	4.81

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 16 ZPA 2015 16 , dated: 15th Dec 2015

1. For Zilla Panchayat Uttara Kannada, an amount of Rs. 1161.17 lakh under Plan and Rs. 6.66 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Uttara Kannada should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Uttara Kannada will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 416- UTTARA KANNADA DDO-CODE : 3000ZZ0080					Annexure to G.O No. : FD 16 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1156.31	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1156.31	0.00
Total:								1156.31	0.00
2)	2202-02-196-6-01	ZP Schools	1.61	0.00	2.1)	2202-00-102-0-20	RMSA	1.61	0.00
Total:								1.61	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	6.66	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	6.66
Total:								0.00	6.66
4)	2405-00-196-6-01	Block Grants	3.25	0.00	4.1)	2405-00-104-0-02	Centrally Sponsored Scheme of Motorisation of Traditional Crafts	3.25	0.00
Total:								3.25	0.00
District Total:								1161.17	6.66

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 17 ZPA 2015 17 , dated: 15th Dec 2015

1. For Zilla Panchayat Kalaburagi, an amount of Rs. 1631.68 lakh under Plan and Rs. 6.55 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Kalaburagi should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Kalaburagi will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 417- KALABURAGI DDO-CODE : 3200ZZ0003					Annexure to G.O No. : FD 17 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1628.18	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1628.18	0.00
Total:								1628.18	0.00
2)	2202-02-196-6-01	ZP Schools	3.50	0.00	2.1)	2202-00-102-0-20	RMSA	3.50	0.00
Total:								3.50	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	6.55	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	6.55
Total:								0.00	6.55
District Total:								1631.68	6.55

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 18 ZPA 2015 18 , dated: 15th Dec 2015

1. For Zilla Panchayat Ballari, an amount of Rs. 1622.02 lakh under Plan and Rs. 11.26 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Ballari should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Ballari will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 418- BALLARI DDO-CODE : 3400ZZ0001					Annexure to G.O No. : FD 18 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1617.86	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1617.86	0.00
Total:								1617.86	0.00
2)	2202-02-196-6-01	ZP Schools	1.17	0.00	2.1)	2202-00-102-0-20	RMSA	1.17	0.00
Total:								1.17	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	11.26	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	11.26
Total:								0.00	11.26
4)	2401-00-196-7-01	Block Grants	3.00	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	3.00	0.00
Total:								3.00	0.00
District Total:								1622.02	11.26

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 19 ZPA 2015 19 , dated: 15th Dec 2015

1. For Zilla Panchayat Bidar, an amount of Rs. 1394.14 lakh under Plan and Rs. 7.24 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bidar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bidar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 419- BIDAR DDO-CODE : 3800ZZ5701					Annexure to G.O No. : FD 19 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1392.37	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1392.37	0.00
Total:								1392.37	0.00
2)	2202-02-196-6-01	ZP Schools	1.51	0.00	2.1)	2202-00-102-0-20	RMSA	1.51	0.00
Total:								1.51	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	7.24	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	7.24
Total:								0.00	7.24
4)	2401-00-196-7-01	Block Grants	0.25	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.25	0.00
Total:								0.25	0.00
District Total:								1394.14	7.24

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 20 ZPA 2015 20 , dated: 15th Dec 2015

1. For Zilla Panchayat Raichur, an amount of Rs. 1367.86 lakh under Plan and Rs. 3.87 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Raichur should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Raichur will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 420- RAICHUR DDO-CODE : 3600ZZ0001					Annexure to G.O No. : FD 20 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1364.58	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1364.58	0.00
Total:								1364.58	0.00
2)	2202-02-196-6-01	ZP Schools	2.35	0.00	2.1)	2202-00-102-0-20	RMSA	2.35	0.00
Total:								2.35	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	3.87	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	3.87
Total:								0.00	3.87
4)	2401-00-196-7-01	Block Grants	0.93	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.93	0.00
Total:								0.93	0.00
District Total:								1367.86	3.87

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 21 ZPA 2015 21 , dated: 15th Dec 2015

1. For Zilla Panchayat Yadgir, an amount of Rs. 917.37 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Yadgir should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Yadgir will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 421- YADGIR DDO-CODE : 3300ZZ0001					Annexure to G.O No. : FD 21 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	916.75	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	916.75	0.00
Total:								916.75	0.00
2)	2202-02-196-6-01	ZP Schools	0.12	0.00	2.1)	2202-00-102-0-20	RMSA	0.12	0.00
Total:								0.12	0.00
3)	2401-00-196-7-01	Block Grants	0.50	0.00	3.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.50	0.00
Total:								0.50	0.00
District Total:								917.37	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 22 ZPA 2015 22 , dated: 15th Dec 2015

1. For Zilla Panchayat Davanagere, an amount of Rs. 1154.84 lakh under Plan and Rs. 5.19 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Davanagere should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Davanagere will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 451- DAVANAGERE DDO-CODE : 1700ZZ0002					Annexure to G.O No. : FD 22 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1152.04	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1152.04	0.00
Total:								1152.04	0.00
2)	2202-02-196-6-01	ZP Schools	1.80	0.00	2.1)	2202-00-102-0-20	RMSA	1.80	0.00
Total:								1.80	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	5.19	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	5.19
Total:								0.00	5.19
4)	2401-00-196-7-01	Block Grants	1.00	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.00	0.00
Total:								1.00	0.00
District Total:								1154.84	5.19

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 23 ZPA 2015 23 , dated: 15th Dec 2015

1. For Zilla Panchayat Ramnagara, an amount of Rs. 656.22 lakh under Plan and Rs. 2.62 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Ramnagara should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Ramnagara will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 452- RAMANAGARA DDO-CODE : 0400ZZ0001					Annexure to G.O No. : FD 23 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	654.59	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	654.59	0.00
Total:								654.59	0.00
2)	2202-02-196-6-01	ZP Schools	1.63	0.00	2.1)	2202-00-102-0-20	RMSA	1.63	0.00
Total:								1.63	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	2.62	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	2.62
Total:								0.00	2.62
District Total:								656.22	2.62

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 24 ZPA 2015 24 , dated: 15th Dec 2015

1. For Zilla Panchayat Chickballapur, an amount of Rs. 706.73 lakh under Plan and Rs. 7.30 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chickballapur should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chickballapur will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 453- CHICKABALLAPUR DDO-CODE : 0600ZZ0001					Annexure to G.O No. : FD 24 ZPA 2015, Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	705.17	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	705.17	0.00
Total:								705.17	0.00
2)	2202-02-196-6-01	ZP Schools	1.56	0.00	2.1)	2202-00-102-0-20	RMSA	1.56	0.00
Total:								1.56	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	7.30	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	7.30
Total:								0.00	7.30
District Total:								706.73	7.30

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 25 ZPA 2015 25 , dated: 15th Dec 2015

1. For Zilla Panchayat Chamarajanagar, an amount of Rs. 630.17 lakh under Plan and Rs. 5.67 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Chamarajanagar should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Chamarajanagar will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 456- CHAMARAJANAGAR DDO-CODE : 1000ZZ0001					Annexure to G.O No. : FD 25 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	627.99	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	627.99	0.00
Total:								627.99	0.00
2)	2202-02-196-6-01	ZP Schools	1.43	0.00	2.1)	2202-00-102-0-20	RMSA	1.43	0.00
Total:								1.43	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	5.67	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	5.67
Total:								0.00	5.67
4)	2401-00-196-7-01	Block Grants	0.75	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	0.75	0.00
Total:								0.75	0.00
District Total:								630.17	5.67

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 26 ZPA 2015 26 , dated: 15th Dec 2015

1. For Zilla Panchayat Udupi, an amount of Rs. 614.38 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Udupi should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Udupi will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 457- UDUPI DDO-CODE : 2000ZZ0001					Annexure to G.O No. : FD 26 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	605.26	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	605.26	0.00
Total:								605.26	0.00
2)	2202-02-196-6-01	ZP Schools	1.62	0.00	2.1)	2202-00-102-0-20	RMSA	1.62	0.00
Total:								1.62	0.00
3)	2405-00-196-6-01	Block Grants	7.50	0.00	3.1)	2405-00-104-0-02	Centrally Sponsored Scheme of Motorisation of Traditional Crafts	7.50	0.00
Total:								7.50	0.00
District Total:								614.38	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 27 ZPA 2015 27 , dated: 15th Dec 2015

1. For Zilla Panchayat Bagalkot, an amount of Rs. 1654.17 lakh under Plan and Rs. 10.22 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Bagalkot should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Bagalkot will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 461- BAGALKOT DDO-CODE : 2900ZZ0001					Annexure to G.O No. : FD 27 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1646.89	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1646.89	0.00
Total:								1646.89	0.00
2)	2202-02-196-6-01	ZP Schools	4.75	0.00	2.1)	2202-00-102-0-20	RMSA	4.75	0.00
Total:								4.75	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	10.22	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	10.22
Total:								0.00	10.22
4)	2401-00-196-7-01	Block Grants	2.53	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	2.53	0.00
Total:								2.53	0.00
District Total:								1654.17	10.22

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 28 ZPA 2015 28 , dated: 15th Dec 2015

1. For Zilla Panchayat Gadag, an amount of Rs. 805.49 lakh under Plan and Rs. 6.22 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Gadag should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Gadag will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 462- GADAG DDO-CODE : 2600ZZ0001					Annexure to G.O No. : FD 28 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	802.62	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	802.62	0.00
Total:								802.62	0.00
2)	2202-02-196-6-01	ZP Schools	1.62	0.00	2.1)	2202-00-102-0-20	RMSA	1.62	0.00
Total:								1.62	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	6.22	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	6.22
Total:								0.00	6.22
4)	2401-00-196-7-01	Block Grants	1.25	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	1.25	0.00
Total:								1.25	0.00
District Total:								805.49	6.22

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 29 ZPA 2015 29 , dated: 15th Dec 2015

1. For Zilla Panchayat Haveri, an amount of Rs. 1223.17 lakh under Plan and Rs. .00 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Haveri should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Haveri will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

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Special Officer (ZP) and Ex-officio
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Finance Department.

To:

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

District : 463- HAVERI DDO-CODE : 2700ZZ0001					Annexure to G.O No. : FD 29 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1219.26	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1219.26	0.00
Total:								1219.26	0.00
2)	2202-02-196-6-01	ZP Schools	1.37	0.00	2.1)	2202-00-102-0-20	RMSA	1.37	0.00
Total:								1.37	0.00
3)	2401-00-196-7-01	Block Grants	2.54	0.00	3.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	2.54	0.00
Total:								2.54	0.00
District Total:								1223.17	0.00

* Model Panchayath Accounting System

PROCEEDINGS OF GOVERNMENT OF KARNATAKA
Finance Department

Subject: Release of grants to Zilla Panchayats under Plan and Non-plan schemes for the period January 2016 to March 2016.

Reference: (1) District-wise sub allocation of provisions for FY 2015-16 uploaded at Finance Department's website
www.kar.nic.in/finance

PREAMBLE:

District wise and scheme wise allocation of funds for implementation of Zilla Panchayat schemes have been detailed in the Link Budget Documents and have been uploaded on the website of Finance Department vide reference (1), it has been decided to make releases of First Installment of grants for 2015-16 to the Zilla Panchayats for implementation of their schemes during the period January 2016 to March 2016. Hence the following order.

Government Order No: FD 30 ZPA 2015 30 , dated: 15th Dec 2015

1. For Zilla Panchayat Koppal, an amount of Rs. 1146.56 lakh under Plan and Rs. 8.03 lakh under Non-plan is released from the Consolidated Fund of the State Government out of the Budget Provisions for the Financial Year 2015-16 as per the details in Annexure to this Order. This release is meant for expenditure of Zilla Panchayat during the period January 2016 to March 2016.
2. For each scheme mentioned in Column (2) and (3) of the Annexure, Chief Accounts Officer, Zilla Panchayat Koppal should present a white colour payee's receipt (separately for Plan and Non-plan for respective amount mentioned in column (4) and (5)) to the treasury. The concerned District Treasury Officer on approval should deposit the amount which are uploaded in TNMC to Fund I of the Zilla Panchayat maintained in the treasury.
3. Chief Accounts Officer, Zilla Panchayat Koppal will be responsible for carrying out reconciliation of these withdrawals from Consolidated Fund with the treasury and with the Principal Accountant General.
4. These funds are meant for implementation of Taluk Panchayat schemes mentioned in column (7) and (8) of the Annexure. The funds should be accounted in the books of Taluk Panchayat as per Model Panchayath Accounting System with the details mentioned in Column (7) to (10) of the Annexure.
5. Once the amount shown in Column (4) and (5) are deposited to Fund II of the Zilla Panchayat in the Treasury and thereafter these are accounted in the books of Zilla Panchayat as per Column (7) to (10), the Chief Accounts Officer will take steps to make scheme wise release of funds to the concerned Implementing Officers.
6. The Implementing Officer will draw funds as required for the implementation within the amount released by the Chief Accounts Officer by presenting bills on Fund II of the Zilla Panchayat by presenting pink colour bills.
7. The concerned Implementing Officers will be responsible for reconciliation of the expenditure with the treasury and the Chief Accounts Officer of the Zilla Panchayat.

By Order and in the name of
Governor of Karnataka,

K. Muralidhara

(K.Muralidhara)
Special Officer (ZP) and Ex-officio
Deputy Secretary to Government,(I/C)
Finance Department.

To:

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

District : 466- KOPPAL DDO-CODE : 1500ZZ0010					Annexure to G.O No. : FD 30 ZPA 2015,Dated: 15th Dec 2015				
Consolidated Fund Scheme			Releases		ZP Scheme			ZP Scheme wise Releases	
Sl.No	CF HOA (2)	CF Description (3)	Plan (4)	Non-Plan (5)	Sl.No (6)	MPAS* HOA (7)	MPAS* Description (8)	Plan (9)	Non-Plan (10)
1)	2202-01-196-6-01	Universalization of Primary Education - Aksharadasoha	1142.69	0.00	1.1)	2202-00-101-0-18	National programme for National Support to Primary Education (MDM)	1142.69	0.00
Total:								1142.69	0.00
2)	2202-02-196-6-01	ZP Schools	1.62	0.00	2.1)	2202-00-102-0-20	RMSA	1.62	0.00
Total:								1.62	0.00
3)	2211-00-196-6-07	Urban Family Welfare Centres	0.00	8.03	3.1)	2210-00-106-0-04	PHC's run by NGOs-GIA	0.00	8.03
Total:								0.00	8.03
4)	2401-00-196-7-01	Block Grants	2.25	0.00	4.1)	2435-00-101-0-02	Oil Palm Cultivation in Potential States	2.25	0.00
Total:								2.25	0.00
District Total:								1146.56	8.03

* Model Panchayath Accounting System