

152

GOVERNMENT OF KARNATAKA

No. RD 28 MRR 2002

Karnataka Government Secretariat,
M.S. Building,
Bangalore, dated: 17/10/2005

CIRCULAR

Sub:-Money management in Bhoomi- collection, remittance and transmission of user charges to the Deputy Commissioner's PD account- reg.

Ref: D.O.Letter No. KHA-NI-Prakriye-44/2005-06dated 16-08-2005 of the Director of Treasuries, Bangalore.

The Government would like to invite the reference of all Deputy Commissioners to the subject cited. There was no uniform method for remittance of the money collected by the Tahsildars & sub-registrars under user charges to the PD account of the Deputy Commissioners. This was resulting in problem for Tahsildars to go all the way to Deputy Commissioner Office to deposit funds collected under Bhoomi Programme. Further there was considerable delay in the Deputy Commissioner's office in accounting, consolidating and reporting the user charges collected in the district. The Government therefore requested the Director of Treasuries, in Karnataka, Bangalore to examine the depositing of Bhoomi user charges collected by the Tahsildars to the PD account of the respective Deputy Commissioners of the District at the taluk Treasury itself. The Director of Treasuries, in his letter cited under reference above, has clarified that the remittances made by the Tahsildars at the respective Taluka Sub Treasuries will be electronically transmitted to the District Treasury for being transformed to the PD account of the Deputy Commissioner of the concerned District.

Hence the Tahsildars and Sub-registrars are requested to follow the following procedure for transfer of user charges amount collected by them to the PD account of the Deputy Commissioners.

1. They shall use the challan KFC Form No. 2 for remitting the user charge amount to the PD account of the Deputy Commissioners.
2. The challan should contain the details of deposits with 8 digit code assigned to Deputy Commissioner PD Account along with 12 digit Head of Account. The Tahsildars and sub-registrars are requested to use rubber stamp for the above head of account and also indicate in bold letters " BHOOMI RECEIPTS"

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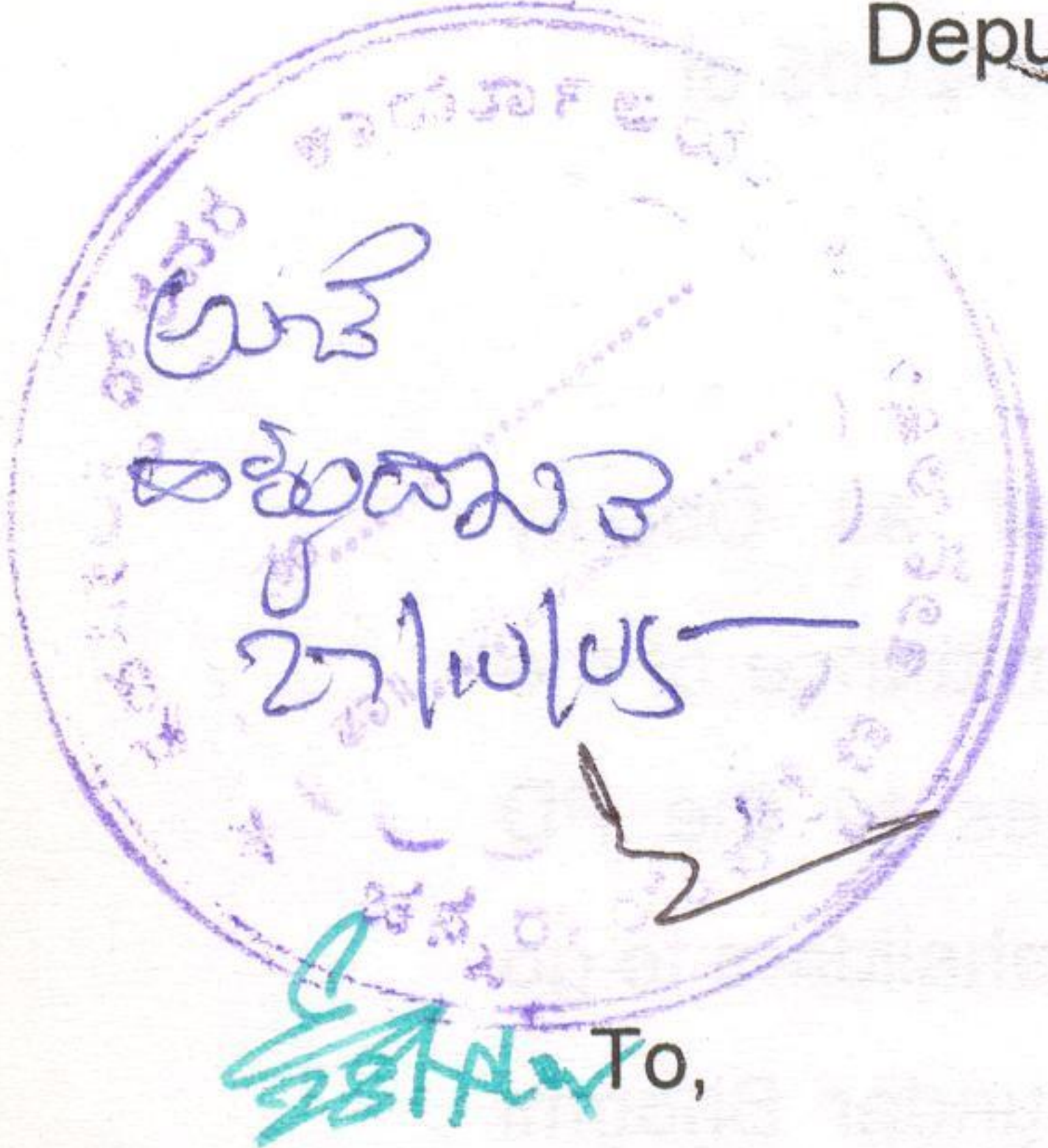
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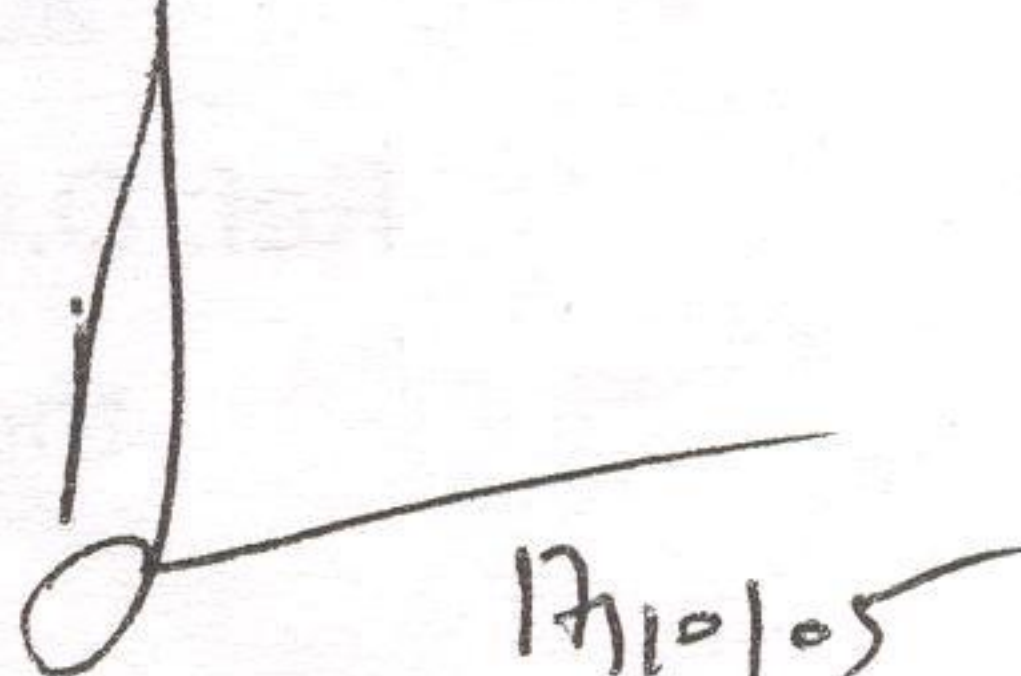
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3. The Sub Treasury Officers of the respective taluks, shall provide a monthly statement of amount of remittance, to the Tahsildars, after finalization of accounts.
4. The District Treasury Officers, shall provide a talukwise monthly statement of remittance to the PD account and the withdrawal from the PD account to the Deputy Commissioners, in KTC Form No.31.




(RAJEEV CHAWLA)

Special Secretary to Govt.(Bhoomi)

- To,
1. All the Deputy Commissioners
 2. Director Treasury, Bangalore.
 3. All the District Treasury Officers
 4. All the Tahsildars
 5. All the Sub Registrars