



ಕರ್ನಾಟಕ ಸರ್ಕಾರ

**Separate Audit Report on the Annual Accounts
of the Zilla Panchayat, Dharwad.**

For the year 2017-18

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ

2017-18ನೇ ಸಾಲಿನ

ಲೆಕ್ಕಪತ್ರಗಳ ಮೇಲಿನ ಪ್ರತ್ಯೇಕ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ.

AUDIT CERTIFICATE

I have examined the Annual Accounts (Statement I to V) & Modal Accounting System Formats for the year ended 31st March 2018 of Zilla Panchayat, **Dharwad**. I have obtained all the information and explanations that I have required and subject to the observations in the appended Audit report. I certify, as a result of my audit, that in my opinion these accounts are properly drawn up so as to exhibit a true and fair view of the state of affairs of Zilla Panchayat, **Dharwad** according to the best of information and explanations given to me and as shown by the books of the organizations.



Accountant General (G & SSA)

Place: Bangalore

Dated: 28/07/2020.

ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಪ್ರಮಾಣ ಪತ್ರ

ನಾನು ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ 31ನೇ ಮಾರ್ಚ್ 2018 ರ ಅಂತ್ಯದ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರ (ತಃಖ್ತೆ I ರಿಂದ V) ಹಾಗೂ ಮಾದರಿ ಲೆಕ್ಕ ಪದ್ಧತಿ ನಮೂನೆಗಳನ್ನು ಪರಿಶೀಲಿಸಿರುತ್ತೇನೆ. ನನಗೆ ಅಗತ್ಯವಾದ ಎಲ್ಲ ಮಾಹಿತಿ ಮತ್ತು ವಿವರಣೆಗಳನ್ನು ಪಡೆದಿರುತ್ತೇನೆ ಮತ್ತು ಲಗತ್ತಿಸಲಾದ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯಲ್ಲಿನ ಪರಿಶೋಧನೆಗಳಿಗೆ ಒಳಪಟ್ಟು, ನನ್ನ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ಫಲಿತಾಂಶವಾಗಿ, ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯು ನನಗೆ ನೀಡಿದ ಮಾಹಿತಿ ಮತ್ತು ವಿವರಣೆಯಂತೆ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಸಮರ್ಪಕವಾಗಿ ನಿರ್ವಹಿಸಿದ್ದು, ನನ್ನ ತಿಳುವಳಿಕೆ ಮತ್ತು ಸಂಸ್ಥೆಯ ಲೆಕ್ಕಪತ್ರದ ದಾಖಲೆಗಳು ನೈಜ ಮತ್ತು ನಿಷ್ಪಕ್ಷಪಾತ ಹಣಕಾಸಿನ ಚಿತ್ರಣವನ್ನು ನಿರೂಪಿಸುತ್ತವೆ ಎಂದು ಪ್ರಮಾಣೀಕರಿಸುತ್ತೇನೆ.



ಮಹಾಲೇಖಾಪಾಲರು (ಜಿ & ಎಸ್‌ಎಸ್‌ಎ)

ಸ್ಥಳ: ಬೆಂಗಳೂರು

ದಿನಾಂಕ: 28/07/2020.

NOTE ON ANNUAL ACCOUNTS

1. The Annual Accounts of Zilla Panchayat for the year 2017-18 have been prepared in the format prescribed by the State Government under the Karnataka Zilla Panchayats (Finance and Accounts) Rules, 1996.
2. In preparing the Annual Accounts, Government system of Accounting has been adopted.
3. No depreciation has been allowed on assets.
4. The Grants received are all from Government sources.
5. The Zilla Panchayat does not have any source of revenue of it's own.



Chief Accounts Officer
Zilla Panchayat, Dharwad



Chief Executive Officer
Zilla Panchayat, Dharwad

ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳ ಮೇಲಿನ ಟಿಪ್ಪಣಿ

1. ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ 2017-18ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಕರ್ನಾಟಕ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ (ಹಣಕಾಸು ಮತ್ತು ಲೆಕ್ಕಪತ್ರಗಳು) ನಿಯಮಗಳು 1996 ರಡಿಯಲ್ಲಿ ನಿಗದಿ ಪಡಿಸಿದ ನಮೂನೆಯಲ್ಲಿ ತಯಾರಿಸಲಾಗಿದೆ.
2. ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳ ತಯಾರಿಕೆಯಲ್ಲಿ ಸರ್ಕಾರದ ಲೆಕ್ಕಪತ್ರ ಪದ್ಧತಿಯನ್ನು ಅಳವಡಿಸಲಾಗಿದೆ.
3. ಆಸ್ತಿಗಳ ಮೇಲೆ ಸವಕಳಿಯನ್ನು ನೀಡಲಾಗಿರುವುದಿಲ್ಲ.
4. ಎಲ್ಲ ಅನುದಾನಗಳು ಸರ್ಕಾರದ ಮೂಲದಿಂದಲೇ ಸ್ವೀಕೃತವಾದವುಗಳಾಗಿರುತ್ತವೆ.
5. ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯು ತನ್ನದೇ ಆದ ಯಾವುದೇ ಆದಾಯ ಮೂಲವನ್ನು ಹೊಂದಿರುವುದಿಲ್ಲ.



ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಧಾರವಾಡ



ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು
ಜಿಲ್ಲಾ ಪಂಚಾಯತ್, ಧಾರವಾಡ

	SEPARATE AUDIT REPORT ON THE ACCOUNTS OF THE ZILLA PANCHAYAT, DHARWAD FOR THE YEAR 2017-18		2017-18ನೇ ಸಾಲಿನ ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡದ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳ ಮೇಲಣ ಪ್ರತ್ಯೇಕ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ.
1	Introduction The Zilla Panchayat (ZP), Dharwad is a body corporate constituted under the Karnataka Panchayat Raj Act, 1993 (Act) for overall supervision, co-ordination and integration of development schemes at taluk and district levels and for preparing development plan of the district. The monetary transactions of the ZP are routed mainly through a ZP Fund maintained in the District Treasury, Dharwad. In May 2000, the Government had instructed that monetary transactions relating to Centrally Sponsored/Central Sector Schemes not routed through the ZP Fund should also be accounted for suitably in the accounts of the ZPs. The audit of the accounts of the ZP Fund is entrusted to the Comptroller and Auditor General of India under Section 19(3) of the Comptroller and Auditor General's (Duties, Powers and Conditions of service) Act, 1971. The preparation of financial statements along with Bank Statement forming part of the accounts are the responsibility of the Zilla Panchayat. This Separate Audit Report contains comments on the accounting treatment with regard to classification and compliance with the rules and regulations.	1	ಪ್ರಾಸ್ತಾವಿಕ: ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯು ಜಿಲ್ಲೆಯ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳನ್ನು ತಯಾರಿಸಿ, ತಾಲ್ಲೂಕಾ ಹಾಗೂ ಜಿಲ್ಲಾ ಮಟ್ಟಗಳಲ್ಲಿ ಅಭಿವೃದ್ಧಿ ಯೋಜನೆಗಳ ಉಸ್ತುವಾರಿ, ಸಾಮರಸ್ಯ ಮತ್ತು ಐಕ್ಯತೆಯನ್ನು ಕಾಪಾಡುವ ಬಗ್ಗೆ ಕರ್ನಾಟಕ ಪಂಚಾಯತ ರಾಜ್ ಅಧಿನಿಯಮ, 1993 (ಅಧಿನಿಯಮ) ದಡಿಯಲ್ಲಿ ಸ್ಥಾಪಿಸಲ್ಪಟ್ಟಿರುವ ಒಂದು ನಿಕಾಯ ಸಂಸ್ಥೆಯಾಗಿರುತ್ತದೆ. ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ಹಣಕಾಸಿನ ವ್ಯವಹಾರವು ಮುಖ್ಯವಾಗಿ ಜಿಲ್ಲಾ ಖಜಾನೆ ಧಾರವಾಡದಲ್ಲಿರುವ “ಜಿಲ್ಲಾ ಪಂಚಾಯತ ನಿಧಿ” ಯ ಮೂಲಕ ವ್ಯವಹರಿಸಲ್ಪಡುತ್ತಿದೆ. ಮೇ 2000 ರಲ್ಲಿ ಸರ್ಕಾರವು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ನಿಧಿಯ ಮೂಲಕ ವ್ಯವಹರಿಸದೇ ಇರುವ ಕೇಂದ್ರ ಪುರಸ್ಕೃತ /ಕೇಂದ್ರ ವಿಭಾಗ ಯೋಜನೆಗಳ ಹಣಕಾಸಿನ ವ್ಯವಹಾರಗಳನ್ನು ಸಹ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ಸೂಕ್ತವಾಗಿ ಅಳವಡಿಸುವಂತೆ ನಿರ್ದೇಶಿಸಿರುತ್ತದೆ. ಭಾರತದ ಮಹಾಲೇಖಪರಿಶೋಧಕರ ಕರ್ತವ್ಯಗಳು, ಅಧಿಕಾರಗಳು ಮತ್ತು ಸೇವಾ ನಿಯಮಗಳು, ಅಧಿನಿಯಮ 1971 ರ ಭಾಗ 19 (3) ರನ್ವಯ ಜಿಲ್ಲಾ ಪಂಚಾಯತ ನಿಧಿಯ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ಪರಿಶೋಧಿಸುವ ಪ್ರಕ್ರಿಯೆಯನ್ನು ಭಾರತದ ಮಹಾಲೇಖ ಪರಿಶೋಧಕರಿಗೆ ವಹಿಸಿಕೊಡಲಾಗಿದೆ. ಬ್ಯಾಂಕ್ ತಃಖ್ತೆಗಳನ್ನೊಳಗೊಂಡು ರೂಪಗೊಳ್ಳುವ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ರೂಪಿಸುವುದು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ಜವಾಬ್ದಾರಿಯಾಗಿರುತ್ತದೆ, ಈ ಪ್ರತ್ಯೇಕ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿಯು ಲೆಕ್ಕಪತ್ರ ವ್ಯವಹಾರದ ಸಂಬಂಧಗಳೊಂದಿಗೆ ವರ್ಗೀಕರಣ, ನಿಯಮ ಮತ್ತು ನಿಬಂಧನೆಗಳೊಂದಿಗೆ ಅನುಸರಣೆಯ ಮೇಲಿನ ಟಿಪ್ಪಣಿಗಳನ್ನು ಒಳಗೊಂಡಿರುತ್ತದೆ.

2	Financial Position	2	ಆರ್ಥಿಕ ಸ್ಥಿತಿ																																															
	The financial position of the ZP for 2017-18, as brought out in the annual accounts, is given below. (` . in crore) <table> <tr> <th>Name</th> <th>Opening balance</th> <th>Receipts</th> <th>Total</th> <th>Expenditure</th> <th>Closing Balance</th> </tr> <tr> <td>Treasury</td> <td>136.07</td> <td>266.80</td> <td>402.87</td> <td>250.84</td> <td>152.03</td> </tr> <tr> <td>Bank</td> <td>5.64</td> <td>110.64</td> <td>116.28</td> <td>103.69</td> <td>12.59</td> </tr> <tr> <td>Total</td> <td>141.71</td> <td>377.44</td> <td>519.15</td> <td>354.53</td> <td>164.62</td> </tr> </table> *Bank opening balance revised from Rs .6.48 crore to Rs 5.64 crore commented vide para 5.1	Name	Opening balance	Receipts	Total	Expenditure	Closing Balance	Treasury	136.07	266.80	402.87	250.84	152.03	Bank	5.64	110.64	116.28	103.69	12.59	Total	141.71	377.44	519.15	354.53	164.62	ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡದ 2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿಯ ಆರ್ಥಿಕ ಸ್ಥಿತಿಯು ಈ ಕೆಳಗಿನಂತಿದೆ. (ಮೊತ್ತ ಕೋಟಿಗಳಲ್ಲಿ) <table> <tr> <th>ಹೆಸರು</th> <th>ಆರಂಭದ ಶಿಲ್ಕು</th> <th>ರಶೀದಿಗಳು</th> <th>ಒಟ್ಟು</th> <th>ಖರ್ಚು</th> <th>ಮುಕ್ತಾಯ ಶಿಲ್ಕು</th> </tr> <tr> <td>ಖಜಾನೆ</td> <td>136.07</td> <td>266.80</td> <td>402.87</td> <td>250.84</td> <td>152.03</td> </tr> <tr> <td>ಬ್ಯಾಂಕ್</td> <td>5.64</td> <td>110.64</td> <td>116.28</td> <td>103.69</td> <td>12.59</td> </tr> <tr> <td>ಒಟ್ಟು</td> <td>141.71</td> <td>377.44</td> <td>519.15</td> <td>354.53</td> <td>164.62</td> </tr> </table> *ಬ್ಯಾಂಕ್‌ನ ಆರಂಭಿಕ ಶಿಲ್ಕು ಮೊತ್ತ ರೂ.6.48 ಕೋಟಿಯಿಂದ ರೂ.5.64 ಕೋಟಿಗಳಿಗೆ ಪರಿಷ್ಕರಿಸಿದ್ದು ಪ್ಯಾರಾ 5.1 ರಲ್ಲಿ ವಿವರಿಸಿದೆ.	ಹೆಸರು	ಆರಂಭದ ಶಿಲ್ಕು	ರಶೀದಿಗಳು	ಒಟ್ಟು	ಖರ್ಚು	ಮುಕ್ತಾಯ ಶಿಲ್ಕು	ಖಜಾನೆ	136.07	266.80	402.87	250.84	152.03	ಬ್ಯಾಂಕ್	5.64	110.64	116.28	103.69	12.59	ಒಟ್ಟು	141.71	377.44	519.15	354.53	164.62
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	Comments on Accounts		ಲೆಕ್ಕಗಳ ಮೇಲಿನ ಟಿಪ್ಪಣಿಗಳು																																															
3	Balances under DDR Heads	3	ಸಾಲ, ಠೇವಣಿ ಮತ್ತು ಜಮಾ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಡಿಯ ಶಿಲ್ಕುಗಳು.																																															
3.1	Non confirmation of balances by the Departmental Heads.	3.1	ಇಲಾಖಾ ಮುಖ್ಯಸ್ಥರುಗಳಿಂದ ಶಿಲ್ಕುಗಳ ದೃಢೀಕರಣ ಮಾಡದಿರುವುದು.																																															

3.1.1	The State Government vide circular No. RDPR/9/ARA/2008 dated 29.09.2009 have given detailed instruction to all Zilla Panchayats regarding clearance of balances under DDR Heads and directed to clear the outstanding balances. However, it has been noticed that the position of outstanding balances under DDR Heads largely remains the same as detailed below. (`. in crore) <table><tr><th>Sl . No</th><th>Particulars as on 31st March</th><th>2015-16</th><th>2016-17</th><th>2017-18*</th></tr><tr><td>1</td><td>Loans and Advance</td><td>5.25 (D r.)</td><td>5.27(D r.)</td><td>5.29(D r.)</td></tr><tr><td>2</td><td>Deposits and Advance</td><td>0.84 (Cr.)</td><td>0.84(Cr.)</td><td>0.84(Cr.)</td></tr><tr><td>3</td><td>Suspense and Miscellaneous</td><td>1.22 (Cr)</td><td>1.22(Cr.)</td><td>1.22(Cr.)</td></tr><tr><td>4</td><td>Remittances</td><td>10.36(Dr.)</td><td>10.36(Dr.)</td><td>10.36(Dr.)</td></tr></table> *Details vide Annexure I Even though this is being pointed out it the previous Separate Audit Reports, ZP has not taken any action to reconcile or clear the outstanding balances.	Sl . No	Particulars as on 31 st March	2015-16	2016-17	2017-18*	1	Loans and Advance	5.25 (D r.)	5.27(D r.)	5.29(D r.)	2	Deposits and Advance	0.84 (Cr.)	0.84(Cr.)	0.84(Cr.)	3	Suspense and Miscellaneous	1.22 (Cr)	1.22(Cr.)	1.22(Cr.)	4	Remittances	10.36(Dr.)	10.36(Dr.)	10.36(Dr.)	3.1.1	ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಸುತ್ತೋಲೆ ಸಂ: ಆರ್.ಡಿ.ಪಿ.ಆರ್ /9 /ಎ.ಆರ್.ಎ /2008 ದಿನಾಂಕ:29.09.2009 ರನ್ವಯ ಎಲ್ಲ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಗಳಿಗೆ ಡಿ.ಡಿ.ಆರ್ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಲ್ಲಿ ಬಾಕಿ ಇರುವ ಶಿಲ್ಕು ತೀರುವಳಿ ಕುರಿತು ಸೂಚಿಸಲಾಗಿದೆ. ಆದಾಗ್ಯೂ, ಡಿಡಿಆರ್ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಯಡಿ ಕೆಲವು ಶಿಲ್ಕುಗಳು ಬಾಕಿ ಇದ್ದು, ವಿವರ ಕೆಳಗಿನಂತಿದೆ. (ಮೊತ್ತ ಕೋಟಿಗಳಲ್ಲಿ) <table><tr><th>ಕ್ರ. ಸಂ</th><th>ಮಾರ್ಚ್-31 ರಂದು ಇರುವ ವಿವರ</th><th>2015-16</th><th>2016-17</th><th>2017-18*</th></tr><tr><td>1</td><td>ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡ</td><td>5.25 (D r.)</td><td>5.27(D r.)</td><td>5.29(D r.)</td></tr><tr><td>2</td><td>ಠೇವಣಿ ಮತ್ತು ಮುಂಗಡ</td><td>0.84(Cr.)</td><td>0.84(Cr.)</td><td>0.84(Cr.)</td></tr><tr><td>3</td><td>ಅಮಾನತ್ತು ಮತ್ತು ಸಂಕೀರ್ಣ</td><td>1.22(Cr)</td><td>1.22(Cr.)</td><td>1.22(Cr.)</td></tr><tr><td>4</td><td>ಸಂದಾಯಗಳು</td><td>10.36(Dr.)</td><td>10.36(Dr.)</td><td>10.36(Dr.)</td></tr></table> *ವಿವರ ಅನುಬಂಧ (1) ರಂತೆ, ಈ ಹಿಂದಿನ ಪ್ರತ್ಯೇಕ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿಗಳಲ್ಲಿ ಈ ಕುರಿತು ಈ ಕುರಿತು ತಿಳಿಸಲಾಗಿದೆ. ಆದರೆ ಬಾಕಿ ಇರುವ ಶಿಲ್ಕುಗಳ ಮರುಹೊಂದಾಣಿಕೆ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯಿಂದ ಜರುಗಿಸಿರುವುದಿಲ್ಲ	ಕ್ರ. ಸಂ	ಮಾರ್ಚ್-31 ರಂದು ಇರುವ ವಿವರ	2015-16	2016-17	2017-18*	1	ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡ	5.25 (D r.)	5.27(D r.)	5.29(D r.)	2	ಠೇವಣಿ ಮತ್ತು ಮುಂಗಡ	0.84(Cr.)	0.84(Cr.)	0.84(Cr.)	3	ಅಮಾನತ್ತು ಮತ್ತು ಸಂಕೀರ್ಣ	1.22(Cr)	1.22(Cr.)	1.22(Cr.)	4	ಸಂದಾಯಗಳು	10.36(Dr.)	10.36(Dr.)	10.36(Dr.)
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4	ಸಂದಾಯಗಳು	10.36(Dr.)	10.36(Dr.)	10.36(Dr.)																																																	

	Further, the balances were not confirmed by the concerned Departmental Heads functioning under ZP. In the absence of confirmation, the accuracy of balances exhibited under above Heads could not be ascertained in audit. [Details vide Annexure I]		ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಅಧೀನದ ಇಲಾಖಾ ಮುಖ್ಯಸ್ಥರು ಶಿಲ್ಕುಗಳನ್ನು ಧೃಢೀಕರಿಸಿರುವುದಿಲ್ಲ. ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಈ ಶೀರ್ಷಿಕೆಗಳಡಿ ತೋರಿಸಿದ ಶಿಲ್ಕುಗಳನ್ನು ನಿಖರವಾಗಿ ಅಂದಾಜಿಸಲಾಗುವುದಿಲ್ಲ. (ವಿವರಗಳನ್ನು ಅನುಬಂಧ-1 ರಲ್ಲಿ ವಿವರಿಸಲಾಗಿದೆ).																																
3.1.2	Government vide G.O dated 8 th September 2004 dispensed with the operation TP and GP suspense account by the ZP. However, ZP had not taken any action to clear the balances Rs 1.04 crore under TP suspense and Rs 1.34 crore under GP suspense account despite this being pointed out in the same year's SARs..	3.1.2	ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಆದೇಶ ದಿನಾಂಕ: 8ನೇ ಸೆಪ್ಟೆಂಬರ್-2004 ರನ್ವಯ ತಾಲ್ಲೂಕು ಪಂಚಾಯತ ಮತ್ತು ಗ್ರಾಮ ಪಂಚಾಯತಗಳು ಅಮಾನತ್ತು ಲೆಕ್ಕಗಳನ್ನು ಸ್ಥಗಿತಗೊಳಿಸಲಾಗಿದೆ.ಹಿಂದಿನ ಲೆಕ್ಕಪರಿಶೋಧನಾ ವರದಿಗಳಲ್ಲಿ ಸೂಚಿಸಿದಾಗಲೂ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯು ತಾಲ್ಲೂಕು ಪಂಚಾಯತನ ರೂ.1.04 ಕೋಟಿ ಹಾಗೂ ಗ್ರಾಮ ಪಂಚಾಯತಿಯ ರೂ.1.34 ಕೋಟಿ ಅಮಾನತ್ತು ಮೊತ್ತದ ಲೆಕ್ಕ ತೀರುವಳಿಗೊಳಿಸಲು ಕ್ರಮವಹಿಸಿರುವುದಿಲ್ಲ.																																
3.1.3	Further, annual accounts reflected adverse balances as detailed below. (` . in crore) <table><tr><td colspan="2"><u>Deposits and Advances</u></td></tr><tr><td>8443 – Public work Deposits</td><td>0.71(Dr)</td></tr><tr><td>8448-Deposit of local funds</td><td>0.01(Dr)</td></tr><tr><td colspan="2"><u>Suspense and Miscellaneous</u></td></tr><tr><td>8670-Cheques and Bills</td><td>0.55(Dr)</td></tr><tr><td>103-District Social welfare Backward Classes and Minorities (BCM</td><td>0.08(Dr)</td></tr><tr><td colspan="2"><u>Remittances</u></td></tr><tr><td>8782- ZP PWD other remittances</td><td>8.51(Dr.)</td></tr></table>	<u>Deposits and Advances</u>		8443 – Public work Deposits	0.71(Dr)	8448-Deposit of local funds	0.01(Dr)	<u>Suspense and Miscellaneous</u>		8670-Cheques and Bills	0.55(Dr)	103-District Social welfare Backward Classes and Minorities (BCM	0.08(Dr)	<u>Remittances</u>		8782- ZP PWD other remittances	8.51(Dr.)	3.1.3	ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರಗಳು ಈ ಕೆಳಗಿನಂತೆ ಋಣಾತ್ಮಕ ಶಿಲ್ಕುಗಳನ್ನು ಪ್ರತಿಬಿಂಬಿಸುತ್ತವೆ. (` .ಕೋಟಿಗಳಲ್ಲಿ) <table><tr><td colspan="2"><u>ಲೇವಣಿಗಳು ಮತ್ತು ಮುಂಗಡಗಳು</u></td></tr><tr><td>8443-ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿ ಲೇವಣಿಗಳು</td><td>0.71 (ವೆಚ್ಚ)</td></tr><tr><td>8448-ಸ್ಥಳೀಯ ನಿಧಿ ಲೇವಣಿ</td><td>0.01 (ವೆಚ್ಚ)</td></tr><tr><td colspan="2"><u>ಅಮಾನತ್ ಮತ್ತು ಸಂಕೀರ್ಣ</u></td></tr><tr><td>8670-ಚೆಕ್ಗಳು ಮತ್ತು ಬಿಲ್ಲುಗಳು</td><td>0.55 (ವೆಚ್ಚ)</td></tr><tr><td>103-ಇಲಾಖಾ ಚೆಕ್ಗಳು ಸಮಾಜ ಕಲ್ಯಾಣ, ಹಿಂದುಳಿದ ವರ್ಗಗಳು ಮತ್ತು ಅಲ್ಪ ಸಂಖ್ಯಾತರು</td><td>0.08 (ವೆಚ್ಚ)</td></tr><tr><td colspan="2"><u>ಸಂದಾಯಗಳು.</u></td></tr><tr><td>8782-ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿಗಳ ಜಮೆಗಳು – ಇತರೆ ಜಮೆಗಳು</td><td>8.51 (ವೆಚ್ಚ)</td></tr></table>	<u>ಲೇವಣಿಗಳು ಮತ್ತು ಮುಂಗಡಗಳು</u>		8443-ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿ ಲೇವಣಿಗಳು	0.71 (ವೆಚ್ಚ)	8448-ಸ್ಥಳೀಯ ನಿಧಿ ಲೇವಣಿ	0.01 (ವೆಚ್ಚ)	<u>ಅಮಾನತ್ ಮತ್ತು ಸಂಕೀರ್ಣ</u>		8670-ಚೆಕ್ಗಳು ಮತ್ತು ಬಿಲ್ಲುಗಳು	0.55 (ವೆಚ್ಚ)	103-ಇಲಾಖಾ ಚೆಕ್ಗಳು ಸಮಾಜ ಕಲ್ಯಾಣ, ಹಿಂದುಳಿದ ವರ್ಗಗಳು ಮತ್ತು ಅಲ್ಪ ಸಂಖ್ಯಾತರು	0.08 (ವೆಚ್ಚ)	<u>ಸಂದಾಯಗಳು.</u>		8782-ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿಗಳ ಜಮೆಗಳು – ಇತರೆ ಜಮೆಗಳು	8.51 (ವೆಚ್ಚ)
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	Adverse balances indicate possibilities of incorrect adjustments and increase the risk of concealment of frauds.		ಋಣಾತ್ಮಕ ಶಿಲ್ಕುಗಳು, ಸರಿಯಲ್ಲದ ಹೊಂದಾಣಿಕೆಗಳು ಅವ್ಯವಹಾರಗಳ ಸಾಧ್ಯತೆಗಳನ್ನು ತೋರಿಸುತ್ತವೆ.																																																																
4	Incorrect Depiction of Accounts.	4	ಲೆಕ್ಕಗಳ ತಪ್ಪಾದ ವರ್ಣನೆ																																																																
4.1	There were variations in exhibition of previous year actuals in statement I Part II, Statement III & IV of annual accounts. As detailed below and the same needs to be rectified in the annual accounts. (Amount in `.) <table><tr><th>Reference to Statement and Head of Account</th><th>Column No.</th><th>As exhibited in the accounts</th><th>To be rectified as</th></tr><tr><td>Statement I/part II</td><td></td><td></td><td></td></tr><tr><td>4425- Capital Outlay on Co-operation on village</td><td>7</td><td>250000</td><td>253000</td></tr><tr><td>Grand Total</td><td></td><td>840701</td><td>842701</td></tr><tr><td>Statement IV</td><td></td><td></td><td></td></tr><tr><td>4210-00-101-District Health office buildings</td><td>12&13</td><td>5046222</td><td>6041351</td></tr><tr><td>Major Head Total</td><td>12&13</td><td>63117334</td><td>64112463</td></tr><tr><td>Grand Total</td><td>12&13</td><td>897234361</td><td>898229490.</td></tr></table>	Reference to Statement and Head of Account	Column No.	As exhibited in the accounts	To be rectified as	Statement I/part II				4425- Capital Outlay on Co-operation on village	7	250000	253000	Grand Total		840701	842701	Statement IV				4210-00-101-District Health office buildings	12&13	5046222	6041351	Major Head Total	12&13	63117334	64112463	Grand Total	12&13	897234361	898229490.	4.1	ಈ ಕೆಳಗೆ ವಿವರಿಸಿದಂತೆ, ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರದ ಸ್ಟೇಟಮೆಂಟ್ I ರ ಬಾಗ-2, ತಃಖ್ತೆ III & IV ರಲ್ಲಿ ಹಿಂದಿನ ವರ್ಷದ ವಾಸ್ತವಿಕ ಮೊತ್ತಗಳಲ್ಲಿ ಬದಲಾವಣೆ ಇದ್ದು, ಈ ಕೆಳಗಿನಂತೆ ಸರಿಪಡಿಸಬೇಕಾಗಿದೆ. (ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ) <table><tr><th>ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಹಾಗೂ ತಃಖ್ತೆಯ ವಿವರ</th><th>ಕಾಲಂ ಸಂಖ್ಯೆ</th><th>ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ</th><th>ಪರಿಷ್ಕರಿಸಬೇಕಾದ ವಿವರ</th></tr><tr><td>ಸ್ಟೇಟಮೆಂಟ್ I ರ ಬಾಗ-2</td><td></td><td></td><td></td></tr><tr><td>4425- ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಬಂಡವಾಳ ವೆಚ್ಚ</td><td>7</td><td>250000</td><td>253000</td></tr><tr><td>ಒಟ್ಟು ಮೊತ್ತ</td><td></td><td>840701</td><td>842701</td></tr><tr><td>ಸ್ಟೇಟಮೆಂಟ್- IV</td><td></td><td></td><td></td></tr><tr><td>4210-00-101- ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಕಚೇರಿ ಕಟ್ಟಡ</td><td>12&13</td><td>5046222</td><td>6041351</td></tr><tr><td>ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು ಮೊತ್ತ</td><td>12&13</td><td>63117334</td><td>64112463</td></tr><tr><td>ಒಟ್ಟು ಮೊತ್ತ</td><td>12&13</td><td>897234361</td><td>898229490</td></tr></table>	ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ಹಾಗೂ ತಃಖ್ತೆಯ ವಿವರ	ಕಾಲಂ ಸಂಖ್ಯೆ	ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ	ಪರಿಷ್ಕರಿಸಬೇಕಾದ ವಿವರ	ಸ್ಟೇಟಮೆಂಟ್ I ರ ಬಾಗ-2				4425- ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಬಂಡವಾಳ ವೆಚ್ಚ	7	250000	253000	ಒಟ್ಟು ಮೊತ್ತ		840701	842701	ಸ್ಟೇಟಮೆಂಟ್- IV				4210-00-101- ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಕಚೇರಿ ಕಟ್ಟಡ	12&13	5046222	6041351	ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು ಮೊತ್ತ	12&13	63117334	64112463	ಒಟ್ಟು ಮೊತ್ತ	12&13	897234361	898229490
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4.1.1	Government vide order no. FD 07 /ZPA /2003 dated 8 th September 2004 directed the ZPs to maintain fund wise accounts i.e. accounts to be maintained separately in respect of Fund-I, Fund-II and Fund-III. However this procedure is not being followed by the ZP instead abstract of Receipts/Payment/Closing Balance is being prepared by incorporating transactions relating to all the three Funds is being prepared.	4.1.3	ಸರ್ಕಾರಿ ಆದೇಶ ಸಂ.ಎಫ್.ಡಿ.07 /ಝಪ್.ಪಿ.ಎ. /2003, ದಿನಾಂಕ 8ನೇ ಸೆಪ್ಟೆಂಬರ್-2004 ರನ್ವಯ ಜಿಲ್ಲಾ ಪಂಚಾಯತ ತನ್ನ ಲೆಕ್ಕಪತ್ರಗಳನ್ನು ನಿಧಿವಾರು ಅಂದರೆ ನಿಧಿ I, ನಿಧಿ II, ನಿಧಿ III ಎಂದು ನಿರ್ವಹಿಸಬೇಕಿದೆ. ಆದರೆ ಈ ಕ್ರಮವನ್ನು																																																																

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4.2	In Statement IV of the annual accounts in respect of the following Heads of account involving up to date expenditure as indicated in the table, the nomenclature and correct detailed heads of accounts were not exhibited, rendering it difficult to ascertain the correctness of classification of transactions. (a) Non-exhibition of detailed head of account and corresponding nomenclature <table> <tr> <th>Sl.No.</th> <th>Major/Minor/Sub-Heads</th> <th>Amount in Rupees</th> </tr> <tr><td>1</td><td>4059-00-000-0-00</td><td>1,050</td></tr> <tr><td>2</td><td>4202-00-000-0-00</td><td>9,74,92,517</td></tr> <tr><td>3</td><td>4210-00-000-0-00</td><td>5,50,86,273</td></tr> <tr><td>4</td><td>4211-00-000-0-00</td><td>1,65,778</td></tr> <tr><td>5</td><td>4215-00-000-0-00</td><td>49,39,73,380</td></tr> <tr><td>6</td><td>4225-00-000-0-00</td><td>43,62,246</td></tr> <tr><td>7</td><td>4235-00-000-0-00</td><td>65,97,700</td></tr> <tr><td>8</td><td>4250-00-000-0-00</td><td>40,000</td></tr> <tr><td>9</td><td>4405-00-000-0-00</td><td>8,96,000</td></tr> <tr><td>10</td><td>4425-00-000-0-00</td><td>3,63,14,761</td></tr> <tr><td>11</td><td>4702-00-000-0-00</td><td>3,89,63,469</td></tr> <tr><td>12</td><td>4851-00-000-0-00</td><td>13,77,950</td></tr> </table>	Sl.No.	Major/Minor/Sub-Heads	Amount in Rupees	1	4059-00-000-0-00	1,050	2	4202-00-000-0-00	9,74,92,517	3	4210-00-000-0-00	5,50,86,273	4	4211-00-000-0-00	1,65,778	5	4215-00-000-0-00	49,39,73,380	6	4225-00-000-0-00	43,62,246	7	4235-00-000-0-00	65,97,700	8	4250-00-000-0-00	40,000	9	4405-00-000-0-00	8,96,000	10	4425-00-000-0-00	3,63,14,761	11	4702-00-000-0-00	3,89,63,469	12	4851-00-000-0-00	13,77,950	4.2	ಅನುಬಂಧ-4 ರಲ್ಲಿ ವಿವರಿಸಿದಂತೆ, ಈ ಕೆಳಕಂಡ ಹದಿಮೂರು ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳ ಇದುವರೆಗಿನ ವೆಚ್ಚದ ವಿವರ ತೋರಿಸಿದ್ದು, ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳ ಹೆಸರು ಮತ್ತು ವಿವರವನ್ನು ತೋರಿಸದ ಕಾರಣ ವೆಚ್ಚದ ವರ್ಗೀಕರಣವನ್ನು ಸರಿಯಾಗಿ ನಿರ್ಣಯಿಸುವುದು ಕಷ್ಟಕರವಾಗಿದೆ. (ಎ) ಲೆಕ್ಕಶೀರ್ಷಿಕೆಯ ವಿವರ/ಹೆಸರು ಪ್ರದರ್ಶಿಸದ ವಿವರ. <table> <tr> <th>ಕ್ರಮ ಸಂಖ್ಯೆ</th> <th>ಪ್ರಧಾನ/ಉಪಪ್ರಧಾನ/ಉಪ ಲೆ.ಶೀ</th> <th>ರೂಪಾಯಿ</th> </tr> <tr><td>1</td><td>4059-00-000-0-00</td><td>1,050</td></tr> <tr><td>2</td><td>4202-00-000-0-00</td><td>9,74,92,517</td></tr> <tr><td>3</td><td>4210-00-000-0-00</td><td>5,50,86,273</td></tr> <tr><td>4</td><td>4211-00-000-0-00</td><td>1,65,778</td></tr> <tr><td>5</td><td>4215-00-000-0-00</td><td>49,39,73,380</td></tr> <tr><td>6</td><td>4225-00-000-0-00</td><td>43,62,246</td></tr> <tr><td>7</td><td>4235-00-000-0-00</td><td>65,97,700</td></tr> <tr><td>8</td><td>4250-00-000-0-00</td><td>40,000</td></tr> <tr><td>9</td><td>4405-00-000-0-00</td><td>8,96,000</td></tr> <tr><td>10</td><td>4425-00-000-0-00</td><td>3,63,14,761</td></tr> <tr><td>11</td><td>4702-00-000-0-00</td><td>3,89,63,469</td></tr> <tr><td>12</td><td>4851-00-000-0-00</td><td>13,77,950</td></tr> <tr><td>13</td><td>5054-00-000-0-00</td><td>14,99,99,176</td></tr> </table>	ಕ್ರಮ ಸಂಖ್ಯೆ	ಪ್ರಧಾನ/ಉಪಪ್ರಧಾನ/ಉಪ ಲೆ.ಶೀ	ರೂಪಾಯಿ	1	4059-00-000-0-00	1,050	2	4202-00-000-0-00	9,74,92,517	3	4210-00-000-0-00	5,50,86,273	4	4211-00-000-0-00	1,65,778	5	4215-00-000-0-00	49,39,73,380	6	4225-00-000-0-00	43,62,246	7	4235-00-000-0-00	65,97,700	8	4250-00-000-0-00	40,000	9	4405-00-000-0-00	8,96,000	10	4425-00-000-0-00	3,63,14,761	11	4702-00-000-0-00	3,89,63,469	12	4851-00-000-0-00	13,77,950	13	5054-00-000-0-00	14,99,99,176
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3	4851-00-101-0-37	ಕೈಮಗ್ಗ ಸಹಕಾರಿ ಸಂಘಗಳಿಗೆ ಸರ್ಕಾರದ ಅನುದಾನ																									
4.3	Variations were observed between the Annual Accounts figures and figures furnished by the District Treasury Office, Dharwad for the year 2017-18 which has resulted in net difference of `207.43 Crore as detailed below.</p> <p style="text-align: center;"><b>(Amount in `.) <table><tr><th>Particulars</th><th>Treasury Plus & Minus Memoranda</th><th>As per Annual Accounts</th><th>Difference</th></tr><tr><td>Opening Balance</td><td>3435028613</td><td>1360724854</td><td>2074303759</td></tr><tr><td>Receipt</td><td>2667707320</td><td>2667707320</td><td>Nil</td></tr></table>	Particulars	Treasury Plus & Minus Memoranda	As per Annual Accounts	Difference	Opening Balance	3435028613	1360724854	2074303759	Receipt	2667707320	2667707320	Nil	4.3	2017-18ನೇ ಸಾಲಿನ ಲೆಕ್ಕಪತ್ರದಲ್ಲಿ ಖಜಾನೆಯ ಅಂಕಿ ಅಂಶಗಳು ಮತ್ತು ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ನಮೂದಿಸಿದ ವಿವರಗಳಲ್ಲಿ ರೂ.207.43 ಕೋಟಿ ವ್ಯತ್ಯಾಸವಿದ್ದು, ವಿವರ ಈ ಕೆಳಗಿನಂತಿದೆ. (ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ) <table><tr><th>ವಿವರ</th><th>ಖಜಾನೆ ಪ್ಲಸ್ ಮತ್ತು ಮೈನಸ್ ಮೆಮೊರಂಡಾ</th><th>ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ</th><th>ವ್ಯತ್ಯಾಸ</th></tr><tr><td>ಆರಂಭಿಕ ಶಿಲ್ಕು</td><td>3435028613</td><td>1360724854</td><td>2074303759</td></tr><tr><td>ರಶೀದಿಗಳು</td><td>2667707320</td><td>2667707320</td><td>Nil</td></tr></table>	ವಿವರ	ಖಜಾನೆ ಪ್ಲಸ್ ಮತ್ತು ಮೈನಸ್ ಮೆಮೊರಂಡಾ	ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ	ವ್ಯತ್ಯಾಸ	ಆರಂಭಿಕ ಶಿಲ್ಕು	3435028613	1360724854	2074303759	ರಶೀದಿಗಳು	2667707320	2667707320	Nil
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	<table><tr><td>Total Fund Available</td><td>6103031980</td><td>2508401273</td><td>2074303759</td></tr><tr><td>Payments</td><td>2508401273</td><td>2508401273</td><td>Nil</td></tr><tr><td>Closing Balance</td><td>3594630707</td><td>1520326948</td><td>2074303759</td></tr></table> This indicates that no reconciliation is being carried out by the ZP to rectify the differences. The difference of Rs207.43 Crore of Closing Balance understated in annual accounts.	Total Fund Available	6103031980	2508401273	2074303759	Payments	2508401273	2508401273	Nil	Closing Balance	3594630707	1520326948	2074303759		<table><tr><td>ಲಭ್ಯವಿರುವ ಒಟ್ಟು ಮೊತ್ತ</td><td>6103031980</td><td>2508401273</td><td>2074303759</td></tr><tr><td>ಪಾವತಿಗಳು</td><td>2508401273</td><td>2508401273</td><td>Nil</td></tr><tr><td>ಅಂತಿಮ ಶಿಲ್ಕು</td><td>3594630707</td><td>1520326948</td><td>2074303759</td></tr></table> ರೂ.207.43 ಕೋಟಿ ಅಂತಿಮ ಶಿಲ್ಕಿನ ಮೊತ್ತವನ್ನು ಕಡಿಮೆ ತೋರಿಸಿದ್ದು, ಜಿಲ್ಲಾ ಪಂಚಾಯತ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ವ್ಯತ್ಯಾಸವನ್ನು ಮರುಹೊಂದಾಣಿಕೆ ಮಾಡಿಕೊಳ್ಳಬೇಕಾಗಿದೆ.	ಲಭ್ಯವಿರುವ ಒಟ್ಟು ಮೊತ್ತ	6103031980	2508401273	2074303759	ಪಾವತಿಗಳು	2508401273	2508401273	Nil	ಅಂತಿಮ ಶಿಲ್ಕು	3594630707	1520326948	2074303759																																													
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5	Inaccuracies/Mis-statements/Deficiencies/Omissions in accounting		5	ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ತಪ್ಪು ನಿರೂಪಣೆ/ನ್ಯೂನತೆ/ಲೋಪಗಳು.																																																																				
5.1	The Bank opening balance has been reduced in respect of DRDA (Admn) & DPAP 8 schemes as per details given below without assigning any reasons. (Amount in `.) <table><tr><th rowspan="2">Name of the Scheme</th><th colspan="2">Closing Balance of 2016-17</th><th colspan="2">Opening balance of 2017-18</th><th colspan="2">Difference</th></tr><tr><th>IO</th><th>ZP</th><th>IO</th><th>ZP</th><th>IO</th><th>ZP</th></tr><tr><td>DRDA (Admn)</td><td>0</td><td>9438093</td><td>0</td><td>1814093</td><td>0</td><td>7624000</td></tr><tr><td>DPAP 8</td><td>890048</td><td>0</td><td>215242</td><td>0</td><td>674806</td><td>0</td></tr><tr><td>Total</td><td>890048</td><td>9438093</td><td>215242</td><td>1814093</td><td>674806</td><td>7624000</td></tr></table>	Name of the Scheme	Closing Balance of 2016-17		Opening balance of 2017-18		Difference		IO	ZP	IO	ZP	IO	ZP	DRDA (Admn)	0	9438093	0	1814093	0	7624000	DPAP 8	890048	0	215242	0	674806	0	Total	890048	9438093	215242	1814093	674806	7624000		5.1	ಡಿ.ಆರ್.ಡಿ.ಎ ಆಡಳಿತ ಮತ್ತು ಡಿ.ಪಿ.ಎ.ಪಿ 8 ಯೋಜನೆಗಳ ಬ್ಯಾಂಕ್ ತಃಖ್ತೆಯ ಆರಂಭಿಕ ಶಿಲ್ಕಿನ ಮೊತ್ತವನ್ನು ಯಾವ ಕಾರಣ ನಮೂದಿಸದೇ ಕಡಿಮೆ ತೋರಿಸಲಾಗಿದೆ. (ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ) <table><tr><th rowspan="2">ಯೋಜನೆಯ ಹೆಸರು</th><th colspan="2">2016-17ನೇ ಸಾಲಿನ ಅಂತಿಮ ಶಿಲ್ಕು</th><th colspan="2">2017-18ನೇ ಸಾಲಿನ ಆರಂಭಿಕ ಶಿಲ್ಕು</th><th colspan="2">ವ್ಯತ್ಯಾಸ</th></tr><tr><th>ಐ.ಒ</th><th>ಜಿ.ಪಂ</th><th>ಐ.ಒ</th><th>ಜಿ.ಪಂ</th><th>ಐ.ಒ</th><th>ಜಿ.ಪಂ</th></tr><tr><td>ಡಿಆರ್‌ಡಿಎ (ಆಡಳಿತ)</td><td>0</td><td>9438093</td><td>0</td><td>1814093</td><td>0</td><td>7624000</td></tr><tr><td>ಡಿ.ಪಿ.ಎ.ಪಿ 8</td><td>890048</td><td>0</td><td>215242</td><td>0</td><td>674806</td><td>0</td></tr><tr><td>ಒಟ್ಟು</td><td>890048</td><td>9438093</td><td>215242</td><td>1814093</td><td>674806</td><td>7624000</td></tr></table> i) ಡಿ.ಆರ್.ಡಿ.ಎ ಆಡಳಿತ ಯೋಜನೆಯ ವ್ಯತ್ಯಾಸದ ರೂ.7624000/- ಮೊತ್ತವು ಖಜಾನೆ ನಿಧಿ-1 ರಲ್ಲಿ ಖರ್ಚಾಗದೇ ಉಳಿದ ಮೊತ್ತವಾಗಿದೆ.	ಯೋಜನೆಯ ಹೆಸರು	2016-17ನೇ ಸಾಲಿನ ಅಂತಿಮ ಶಿಲ್ಕು		2017-18ನೇ ಸಾಲಿನ ಆರಂಭಿಕ ಶಿಲ್ಕು		ವ್ಯತ್ಯಾಸ		ಐ.ಒ	ಜಿ.ಪಂ	ಐ.ಒ	ಜಿ.ಪಂ	ಐ.ಒ	ಜಿ.ಪಂ	ಡಿಆರ್‌ಡಿಎ (ಆಡಳಿತ)	0	9438093	0	1814093	0	7624000	ಡಿ.ಪಿ.ಎ.ಪಿ 8	890048	0	215242	0	674806	0	ಒಟ್ಟು	890048	9438093	215242	1814093	674806	7624000
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	i)DRDA (Admn) differences amount of ` . 7624000/-relates to unspent balance available under Treasury fund.</p> <p>ii)DPAP & schemes, as per CA Report/UC, the closing balance available with implementing officer is only ` . 215242/- as on 31.03.2017. In both cases mentioned above, the ZP has not disclosed the fact vide notes to accounts.		ii) ಡಿ.ಪಿ.ಎ.ಪಿ ಯೋಜನೆಯ ಮತ್ತು ಚಾರ್ಟರ್ಡ್ ಅಕೌಂಟೆಂಟರ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ/ಹಣ ಬಳಕೆ ಪತ್ರಗಳ ಪ್ರಕಾರ ದಿ:31-03-2017 ರಂದು ಲಭ್ಯವಿರುವ ಅನುಷ್ಠಾನಾಧಿಕಾರಿಗಳ ಅಂತಿಮ ಶಿಲ್ಕು ರೂ. 215242/- ಇರುತ್ತದೆ. ಮೇಲೆ ತಿಳಿಸಿದಂತೆ, ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯು ಲೆಕ್ಕಪತ್ರದ ಟಿಪ್ಪಣಿಯಲ್ಲಿ ವಿವರಿಸಿಲ್ಲ,
5.2	Mother Account	5.2	ಮಾತೃ ಖಾತೆ
5.2.1	The ZP Mother account is a transitory account, i.e. funds received into this account will have to be adjusted by transfer to the respective scheme accounts at the earliest so that no balance is held in this account. However, it was observed that the ZP had exhibited closing balance of ` . 0.19 crore which includes Rs.0.08 crores of interest earned in the statement of bank transactions appended to the Annual accounts. Reasons for non-transfer of available grants/interest to the concerned schemes/Govt. Accounts needs to be clarified by the ZP.	5.2.1	ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಮಾತೃ ಖಾತೆಯಲ್ಲಿ ಸ್ವೀಕೃತವಾದ ಮೊತ್ತಗಳನ್ನು ಹೊಂದಾಣಿಕೆ ಅಥವಾ ಸಂಬಂಧಿಸಿದ ಯೋಜನೆಗೆ ಕೂಡಲೇ ವರ್ಗಾಯಿಸಬೇಕಾಗಿದೆ. ಆದರೆ ಈ ಖಾತೆಯಲ್ಲಿ ರೂ.0.19 ಕೋಟಿ ಶಿಲ್ಕು ಇದ್ದು, ಇದರಲ್ಲಿ ರೂ.0.08 ಕೋಟಿ ಮೊತ್ತವು ಬ್ಯಾಂಕುಗಳಿಂದ ಪಡೆದ ಬಡ್ಡಿಯ ಮೊತ್ತವಾಗಿರುವುದನ್ನು ಲೆಕ್ಕಪತ್ರದಲ್ಲಿ ಗಮನಿಸಲಾಗಿದೆ, ಈ ಮೊತ್ತವನ್ನು ಸಂಬಂಧಿಸಿದ ಶಾಖೆಗೆ ವರ್ಗಾವಣೆ ಮಾಡದ ಮತ್ತು ಬಡ್ಡಿ ಮೊತ್ತವನ್ನು ಇದುವರೆಗೆ ಜಮಾ ಮಾಡದ ಕುರಿತು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯಿಂದ ಸ್ಪಷ್ಟೀಕರಿಸಬೇಕಾಗಿದೆ.
5.3	Non-reduction of Bio-Gas amount Treasury Receipts/Expenditure.	5.3	ಖಜಾನೆಯ ರಶೀದಿ ಮತ್ತು ವೆಚ್ಚದ ವಿವರದಲ್ಲಿ ಬಯೋಗ್ಯಾಸ್ ಯೋಜನೆಯ ಮೊತ್ತ ಕಡಿಮೆ ಮಾಡದ ಕುರಿತು.
5.3.1	As per circular instructions dated 17-05-2000 issued by RDPR,ZPs are required to carry out accounting adjustments in respect of Funds which were initially drawn from Treasury and	5.3.1	ಸರ್ಕಾರದ ಸುತ್ತೋಲೆ ಸಂ: 17-05-2000 ರಲ್ಲಿ ಸೂಚಿಸಿದಂತೆ, ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಗೆ ಸ್ವೀಕೃತವಾಗುವ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದ ಮೊತ್ತಗಳು ಖಜಾನೆಗೆ ಸ್ವೀಕೃತವಾಗಿ ನಂತರ ಸಂಬಂಧಿಸಿದ ಯೋಜನೆಗಳಿಗೆ ಜಮೆ ಮಾಡುವ ಕುರಿತು ತಿಳಿಸಲಾಗಿದೆ. ಜಿಲ್ಲಾ

	subsequently credited into respective Scheme accounts to avoid overstatement of receipts/ payments. ZP, Dharwad has drawn `5.00 lakh relating to Biogas Scheme and credited to respective scheme accounts during 2017-18. However, ZP has not taken any action to reduce the same from Treasury Receipt and Expenditure as stipulated in circular mentioned above.		ಪಂಚಾಯತಿಯಿಂದ ಬಯೋಗ್ಯಾಸ ಯೋಜನೆಗೆ ಸಂಬಂಧಿಸಿದ ರೂ.5.00 ಲಕ್ಷಗಳನ್ನು ಡ್ರಾ ಮಾಡಿ ಸಂಬಂಧಿಸಿದ ಯೋಜನೆಗೆ 2017-18 ರಲ್ಲಿ ಜಮೆ ಮಾಡಲಾಗಿದೆ. ಆದರೆ, ಮೇಲೆ ತಿಳಿಸಿದ ಸುತ್ತೋಲೆ ಪ್ರಕಾರ ಖಜಾನೆಯ ಸ್ವೀಕೃತಿ ಮತ್ತು ಪಾವತಿಯ ವಿವರಗಳಲ್ಲಿ ಈ ಮೊತ್ತವನ್ನು ಕಡಿಮೆ ಮಾಡಿರುವುದಿಲ್ಲ.
5.4	Inoperative Bank Accounts	5.4	ನಿಷ್ಕ್ರಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳು
	The Bank accounts relating to three schemes remained inoperative during the current year resulting in blocking of funds to the extent of ` 0.20 crore. Details vide Annexure -II.		ಪ್ರಸ್ತುತ ವರ್ಷದಲ್ಲಿ, 3 ಯೋಜನೆಗಳ ನಿಷ್ಕ್ರಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳಲ್ಲಿ ಒಟ್ಟು ರೂ.0.20 ಕೋಟಿ ಮೊತ್ತವನ್ನು ಉಳಿದಿದ್ದು, ನಿಧಿಗಳನ್ನು ನಿರ್ಬಂಧಿಸಿದಂತಾಗಿದೆ. (ವಿವರಗಳು ಅನುಬಂಧ II ರಲ್ಲಿ)
5.5	As per the statement appended to Annual accounts the cash balance at bank amounting to `1.14 crore in respect of Nine Schemes bank accounts (as per Annexure-III) of Implementing Officer could not be assessed due to non-availability of confirmation in the form of cash certificates/Statements from respective IOs.	5.5	ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಿಗೆ ಲಗತ್ತಿಸಿದ ತಃಖ್ತೆಯ ಅನುಸಾರ ರೂ.1.14 ಕೋಟಿ ಮೊತ್ತದ ಬ್ಯಾಂಕಿನ ಶಿಲ್ಕು ಅನುಷ್ಠಾನಾಧಿಕಾರಿಗಳಿಗೆ ನೀಡಿದ ಒಂಬತ್ತು ಯೋಜನೆಗಳ (ಅನುಬಂಧ-III ರ ಪ್ರಕಾರ) ಮೊತ್ತವಾಗಿದ್ದು, ಸಂಬಂಧಿಸಿದವರಿಂದ ದೃಢೀಕರಣವಾಗದ್ದರಿಂದ ಮೌಲ್ಯಮಾಪನ ಮಾಡಲಾಗಿಲ್ಲ.

5.6	The ZP did not furnish the records viz cashbook/ UC etc in respect of the following schemes/ Bank accounts. (Amount in `.) <table> <tr> <th>.No</th> <th>Name of the Scheme</th> <th>Expenditure</th> </tr> <tr> <td>1</td> <td>Mini Ambedkar Yojane</td> <td>30</td> </tr> <tr> <td>2</td> <td>13th FC (Building)</td> <td>2221708</td> </tr> <tr> <td></td> <td>Total</td> <td>2221738</td> </tr> </table>	.No	Name of the Scheme	Expenditure	1	Mini Ambedkar Yojane	30	2	13 th FC (Building)	2221708		Total	2221738	5.6	ಈ ಕೆಳಗಿನ ಯೋಜನೆಯ ವೆಚ್ಚದ ವಿವರ, ನಗದು ಪುಸ್ತಕ/ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣ ಪತ್ರವನ್ನು ಜಿ.ಪಂ. ಒದಗಿಸಲಾಗಿರುವುದಿಲ್ಲ. (ರೂ.ಗಳಲ್ಲಿ) <table> <tr> <th>ಕ್ರಮ ಸಂಖ್ಯೆ</th> <th>ಯೋಜನೆಯ ಹೆಸರು</th> <th>ವೆಚ್ಚ</th> </tr> <tr> <td>1</td> <td>ಮಿನಿ ಅಂಬೇಡ್ಕರ್ ಯೋಜನೆ</td> <td>30</td> </tr> <tr> <td>2</td> <td>13ನೇ ಹಣಕಾಸು ಯೋಜನೆ (ಕಟ್ಟಡ)</td> <td>2221708</td> </tr> <tr> <td></td> <td style="text-align: right;">ಒಟ್ಟು</td> <td>2221738</td> </tr> </table>	ಕ್ರಮ ಸಂಖ್ಯೆ	ಯೋಜನೆಯ ಹೆಸರು	ವೆಚ್ಚ	1	ಮಿನಿ ಅಂಬೇಡ್ಕರ್ ಯೋಜನೆ	30	2	13ನೇ ಹಣಕಾಸು ಯೋಜನೆ (ಕಟ್ಟಡ)	2221708		ಒಟ್ಟು	2221738
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5.7	Under the circumstances correctness of figures exhibited in the Annual accounts could not be ascertained. Scheme (Bank a/c No:62178010957) Rs.10.00 lakh was released to EE, PRED, Dharwad from whom the UC/statement of expenditure is due to be received. Therefore, the Rs.10.00 lakh should have been included in the closing balance against Implementing Officer as of 31.03.2018.	5.7	ಈ ಸಂದರ್ಭದಲ್ಲಿ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ನಮೂದಿಸಿದ ಅಂಕಿ ಅಂಶಗಳ ನಿಖರತೆಯನ್ನು ಖಚಿತಪಡಿಸಲಾಗದು. (ಬ್ಯಾಂಕ್ ಖಾತೆ ಸಂ:62178010957) ರೂ.10.00 ಲಕ್ಷಗಳನ್ನು ಪಂ.ರಾ.ಇಂ.ವಿಭಾಗ, ಧಾರವಾಡ ಇವರಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಿದ್ದು, ವೆಚ್ಚದ ವಿವರ/ ಹಣ ಬಳಕೆ ಪ್ರಮಾಣಪತ್ರವನ್ನು ಪಡೆಯಬೇಕಾಗಿದೆ. ಆದ್ದರಿಂದ ರೂ.10.00 ಲಕ್ಷಗಳ ಮೊತ್ತವನ್ನು ದಿ:31-03-2018 ರಂದು ಇರುವ ಅನುಷ್ಠಾನಾಧಿಕಾರಿಗಳ ಬಳಿ ಇರುವ ಅಂತಿಮ ಶಿಲ್ಕು ಎಂದು ನಮೂದಿಸಬಹುದಾಗಿತ್ತು.																								
6	Omissions in Model Panchayat Accounting System (MPAS) formats of accounts	6	ಮಾದರಿ ಪಂಚಾಯತ ಲೆಕ್ಕಪತ್ರಗಳ ಪದ್ಧತಿಯಲ್ಲಿನ ನಮೂನೆಗಳಲ್ಲಿ ನ್ಯೂನತೆಗಳು.																								
	On review of MPAS accounts for the year 2017-18 the following observations are made.		2017-18 ನೇ ಸಾಲಿನ ಮಾದರಿ ಪಂಚಾಯತ ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ಈ ಕೆಳಕಂಡ ಅಂಶಗಳನ್ನು ಗಮನಿಸಲಾಗಿದೆ.																								

6.1

Format I Variations were observed in respect of the following when compared with the Old format of Annual Accounts

(Amount in `.)

Particulars	Col. No	As exhibited in revised MAS Accounts	To be rectified as
Balance at Bank		125968704	56391571
1601-800-Other Receipts	4	4851954	4845389
Grants Scheme 1601 Total	4	1106406145	1106399580
Total revenue receipts and Total of Part I	4	3750684878	5191519372
Total Expenditure at Bank		1036898172	1037976447
Closing Balance at Bank		125968704	124814704

6.1

ಹಳೆಯ ಮಾದರಿ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಕ್ಕೆ ಹೋಲಿಸಿದಂತೆ, ನಮೂನೆ-1 ರಲ್ಲಿ ಈ ಕೆಳಗಿನ ವ್ಯತ್ಯಾಸಗಳನ್ನು ಗಮನಿಸಲಾಗಿದೆ.

(ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ)

ವಿವರ	ಕಾಲಂ ಸಂಖ್ಯೆ	ಲೆಕ್ಕಪತ್ರಗಳಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ	ಪರಿಷ್ಕರಿಸ ಬೇಕಾದ ವಿವರ
ಬ್ಯಾಂಕಿನಲ್ಲಿನ ಶಿಲ್ಕು		125968704	56391571
1601-800-ಇತರೆ ಜಮೆಗಳು	4	4851954	4845389
ಯೋಜನಾ ಅನುದಾನ 1601 ಒಟ್ಟು	4	1106406145	1106399580
ಒಟ್ಟು ಆದಾಯ ರಶೀದಿಗಳು ಮತ್ತು ಭಾಗ-1ರ ಒಟ್ಟು ಮೊತ್ತ	4	3750684878	5191519372
ಒಟ್ಟು ಬ್ಯಾಂಕಿನ ವೆಚ್ಚ		1036898172	1037976447
ಬ್ಯಾಂಕಿನ ಅಂತಿಮ ಶಿಲ್ಕು		125968704	124814704

6.2	Format III Variations were observed in respect of the following when compared with the Old format of Annual Accounts. (Amount in `.) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Particulars</th><th style="width: 10%;">Col.No</th><th style="width: 30%;">As exhibited in revised MAS Accounts</th><th style="width: 40%;">To be rectified as</th></tr> </thead> <tbody> <tr> <td>SGSY (BAIF)</td><td>7</td><td style="text-align: right;">5810896</td><td style="text-align: right;">0</td></tr> <tr> <td>SBM (E-FMS)</td><td>7</td><td style="text-align: right;">78876167</td><td style="text-align: right;">78339098</td></tr> <tr> <td>NGP</td><td></td><td style="text-align: center;">Not Exhibited</td><td style="text-align: right;">537069</td></tr> </tbody> </table>	Particulars	Col.No	As exhibited in revised MAS Accounts	To be rectified as	SGSY (BAIF)	7	5810896	0	SBM (E-FMS)	7	78876167	78339098	NGP		Not Exhibited	537069		6.2 ಹಳೆಯ ಮಾದರಿ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಕ್ಕೆ ಹೋಲಿಸಿದಂತೆ, ನಮೂನೆ-3 ರಲ್ಲಿ ಈ ಕೆಳಗಿನ ವ್ಯತ್ಯಾಸಗಳನ್ನು ಗಮನಿಸಲಾಗಿದೆ. (ಮೊತ್ತ ರೂ.ಗಳಲ್ಲಿ) <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">ವಿವರ</th><th style="width: 10%;">ಕಾಲಂ ಸಂಖ್ಯೆ</th><th style="width: 30%;">ಪರಿಷ್ಕೃತ ಮಾದರಿ ಲೆಕ್ಕಪದ್ಧತಿಯ ಲೆಕ್ಕಪತ್ರದಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ</th><th style="width: 40%;">ಪರಿಷ್ಕರಿಸಬೇಕಾದ ಮೊತ್ತ</th></tr> </thead> <tbody> <tr> <td>ಎಸ್.ಜಿ.ಎಸ್.ವೈ (ಬೈಫ್)</td><td>7</td><td style="text-align: right;">5810896</td><td style="text-align: right;">0</td></tr> <tr> <td>ಎಸ್.ಬಿ.ಎಮ್ (ಇ-ಎಫ್.ಎಮ್.ಎಸ್)</td><td>7</td><td style="text-align: right;">78876167</td><td style="text-align: right;">78339098</td></tr> <tr> <td>ಎಸ್.ಜಿ.ಪಿ</td><td></td><td style="text-align: center;">ನಮೂದಿಸಿರುವುದಿಲ್ಲ</td><td style="text-align: right;">537069</td></tr> </tbody> </table>	ವಿವರ	ಕಾಲಂ ಸಂಖ್ಯೆ	ಪರಿಷ್ಕೃತ ಮಾದರಿ ಲೆಕ್ಕಪದ್ಧತಿಯ ಲೆಕ್ಕಪತ್ರದಲ್ಲಿ ನಮೂದಿಸಿದಂತೆ	ಪರಿಷ್ಕರಿಸಬೇಕಾದ ಮೊತ್ತ	ಎಸ್.ಜಿ.ಎಸ್.ವೈ (ಬೈಫ್)	7	5810896	0	ಎಸ್.ಬಿ.ಎಮ್ (ಇ-ಎಫ್.ಎಮ್.ಎಸ್)	7	78876167	78339098	ಎಸ್.ಜಿ.ಪಿ		ನಮೂದಿಸಿರುವುದಿಲ್ಲ	537069
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7	Non-maintenance of Asset Register		7 ಆಸ್ತಿಗಳ ವಹಿ ನಿರ್ವಹಣೆ ಮಾಡದ ಕುರಿತು																																
	The Zilla Panchayat did not maintain the register of Assets as required under Rule 52(b) of Karnataka ZP (Finance and Accounts) Rules 1996, for proper utilization and maintenance of Assets created. ZP is required to obtain details of all the immovable/movable assets from the DDOs functioning under it and incorporate in the MAS Format V and VI as the case may be.		ಕರ್ನಾಟಕ ಜಿಲ್ಲಾ ಪಂಚಾಯತ (ಹಣಕಾಸು ಮತ್ತು ಲೆಕ್ಕಪತ್ರಗಳ) ನಿಯಮ 1996 ರಲ್ಲಿ ಸೂಚಿಸಿದಂತೆ, ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯಿಂದ ಸೃಜಿಸಲಾದ ಆಸ್ತಿಗಳ ಮತ್ತು ನಿರ್ವಹಣೆ ಕುರಿತು ವಹಿ ನಿರ್ವಹಿಸಿರುವುದಿಲ್ಲ. ಜಿಲ್ಲಾ ಪಂಚಾಯತನ ವಿವಿಧ ಅನುಷ್ಠಾನಾಧಿಕಾರಿಗಳಿಂದ ಸ್ಥಿರ/ಚರಾಸ್ತಿಗಳ ವಿವರ ಪಡೆದು ಮಾದರಿ ಲೆಕ್ಕಪತ್ರ ನಮೂನೆ-V and VI ರಲ್ಲಿ ಅಳವಡಿಸುವುದು. ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯಿಂದ ಅಪೂರ್ಣ ಮಾಹಿತಿ ನಮೂದಿಸಲಾಗಿದೆ.																																

	However, the ZP has furnished incomplete formats in respect of the above.			
8	Significant Accounting Policy		8	ಗಮನಾರ್ಹ ಲೆಕ್ಕಪತ್ರ ನೀತಿ.
	The ZP did not append its significant accounting policies and notes on accounts to the annual accounts of 2017-18.			ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯು ಗಮನಾರ್ಹ ಲೆಕ್ಕಪತ್ರ ನೀತಿ ಮತ್ತು ಟಿಪ್ಪಣಿಗಳನ್ನು 2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳಿಗೆ ಸೇರಿಸಿರುವುದಿಲ್ಲ.

Annexure-I (para-3.1 to 3.1.3)		ಅನುಬಂಧ-I (ಕಂಡಿಕೆ-3.1 ರಿಂದ 3.1.3)	
a) <u>Loans and Advances</u>		ಎ) <u>ಸಾಲ ಮತ್ತು ಮುಂಗಡಗಳು</u>	
(`. In crores)		(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)	
6216- Loans for Housing	3.14 (Dr.)	6216-ವಸತಿಗಾಗಿ ಸಾಲಗಳು	3.14 (Dr.)
6225 – Loans for SC/ST/&OB	0.0003 (Dr.)	6225-ಪರಿಶಿಷ್ಟ ಜಾತಿ, ಪರಿಶಿಷ್ಟ ಪಂಗಡ ಮತ್ತು ಇತರೆ ಹಿಂದುಳಿದ ವರ್ಗಗಳಿಗಾಗಿ ಸಾಲ	0.0003 (Dr.)
6250- Loans for other social service	0.004 (Dr.)	6250-ಇತರೆ ಸಾಮಾಜಿಕ ಸೇವೆ ಸಾಲಗಳು	0.004 (Dr.)
6405-Loans for Fishermen	0.05 (Dr.)	6405-ಮೀನುಗಾರಿಕೆಗಾಗಿ ಸಾಲಗಳು	0.05 (Dr.)
6405-Loans to Fishermen Co-operatives for Implementing NCDC	0.03 (Dr.)	6405-ಮೀನುಗಾರರ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಸಹಾಯ ಧನ	0.03 (Dr.)
6425-Loan Assistance to various categories of Co-op.	0.13 (Dr.)	6425-ವಿವಿಧ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಸಹಾಯಧನ	0.13 (Dr.)
6425-Loans to credit CO-OP	0.20 (Dr.)	6425-ಸಹಕಾರ ಸಾಲಗಳು	0.20 (Dr.)
6425-Loan Assistance to various categories of Co-op. Societies-NCDC	0.12 (Dr.)	6425-ಎನ್.ಸಿ.ಡಿ.ಸಿ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ವಿವಿಧ ಸಾಲಗಳು/ಸಹಾಯ ಧನ	0.12 (Dr.)
6425-SCP-Interest free loans for additional share capital contribution by SC Member.	0.08 (Dr.)	6425-ವಿಶೇಷ ಘಟಕ ಯೋಜನೆ ಬಡ್ಡಿ ರಹಿತ ಶೇರು ಬಂಡವಾಳ ವಂತಿಗೆ	0.08 (Dr.)
6425- Loans to other CO-OP	0.1 (Dr.)	6425-ಇತರೆ ಸಹಕಾರ ಸಂಸ್ಥೆಗಳಿಗೆ ಸಾಲ	0.1 (Dr.)
6425-Loans to women Co-operatives For construction of	0.01 (Dr.)	6425-ಮಹಿಳಾ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	0.01 (Dr.)
6851-Housing Colonies	1.13 (Dr.)	6851-ವಸತಿ ವಸಾಹತುಗಳು	1.13 (Dr.)
6851-Collective Weaving Centres	0.02 (Dr.)	6851-ಸಾಮೂಹಿಕ ನೇಯ್ಗೆ ಕೇಂದ್ರಗಳು	0.02 (Dr.)
6851-Loans to Handloom Industries	0.001 (Dr.)	6851-ಕೈಮಗ್ಗ ಕೈಗಾರಿಕೆಗಳಿಗೆ ಸಾಲಗಳು	0.001 (Dr.)
6851-Seed/Margin Money For Tiny And Ssi Units	0.13 (Dr.)	6851-ಸಣ್ಣ ಮತ್ತು ಅತೀ ಸಣ್ಣ ಘಟಕಗಳಿಗೆ ಬೀಜಕ್ಕಾಗಿ ಸಾಲಗಳು	0.13 (Dr.)

6851-Loans to Industrial Co-Op	0.03 (Dr.)
7475-Loans for General Economic Services	0.06 (Dr.)
7610-Loans to Government servants	0.04 (Dr.)
TOTAL	5.29 (Dr.)

b) DEPOSITS AND ADVANCES

(` . In crores)

8443-00-103-0-00 Security Deposit	1.55 (Cr)
8443-00-108-0-00 Deposits contribution works	0.71 (Dr)
8448-00-000-0-00 Deposit of Local funds	0.01 (Dr)
8550-00-000-0-00 Civil advances	0.003(Cr)
Total	0.84 (Cr)

C) SUSPENSE AND MISCELLANEOUS

(` . In crores)

8658-00-102-0-81 – TP suspense	1.04 (Cr)
8658-00-102-1-01 – Treasury Suspense wanting of Vouchers/Challans	0.69 (Cr)
8658-00-102-4-00 – Treasury Suspense wanting of Vouchers	5.98 (Dr)
8658-00-102-4-82 – Gram Panchayat Suspense	1.34 (Cr)
8658-00-107-0-01 – Cash settlement Suspense Account	0.05(Dr)

6851-ಕೈಗಾರಿಕಾ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	0.03 (Dr.)
7475-ಇತರೆ ಸಾಮಾನ್ಯ ಆರ್ಥಿಕ ಸೇವೆಗಳಿಗಾಗಿ ಸಾಲಗಳು	0.06 (Dr.)
7610-ಸರ್ಕಾರಿ ನೌಕರರಿಗಾಗಿ ಸಾಲಗಳು	0.04 (Dr.)
ಒಟ್ಟು	5.29 (Dr.)

ಬಿ) ಠೇವಣಿಗಳು ಮತ್ತು ಮುಂಗಡಗಳು

(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)

8443-00-103-0-0	ಭದ್ರತಾ ಠೇವಣಿ	1.55 (Cr)
8443-00-108-00	ವಂತಿಗೆ ಕಾಮಗಾರಿಗಳು	0.71 (Dr)
8448-00-000-0-00	ಸ್ಥಳೀಯ ನಿಧಿ ಠೇವಣಿ	0.01 (Dr)
8550-00-000-0-00	ನಾಗರಿಕ ಮುಂಗಡ	0.003 (Cr)
	ಒಟ್ಟು	0.84 (Cr)

ಸಿ) ಅಮಾನತ್ತು ಮತ್ತು ಸಂಕೀರ್ಣ

(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)

8658-00-102-0-81	ತಾಲ್ಲೂಕು ಪಂಚಾಯತ್ ಅಮಾನತ್	1.04 (Cr)
8658-00-102-1-01	ಖಜಾನೆ ಅಮಾನತ್ ಬೇಡಿಕೆ ವೋಚರ್‌ಗಳು /ಚಲನ್‌ಗಳು	0.69 (Cr)
8658-00-102-4-00	ಖಜಾನೆ ಅಮಾನತ್ ಬೇಡಿಕೆ ವೋಚರ್‌ಗಳು	5.98 (Dr)
8658-00-102-4-82	ಗ್ರಾಮ ಪಂಚಾಯತ್ ಅಮಾನತ್ತು	1.34 (Cr)
8658-00-107-01-	ಸಿಎಸ್‌ಎಸ್‌ಎ	0.05 (Dr)

8658-00-129-0-02 - Material Purchase Settlement Suspense	4.83 (Cr.)
8670-00-103-0-01 Social Welfare	0.55 (Dr)
8670-00-103-0-02 BCM Suspense	0.08 (Dr)
8671-00-101-0-00 Cash Balance of Netherland Assisted Water supply and Sanitation Division	0.0006 (Cr)
8671-00-101-0-01 Department balance	0.00005 (Cr)
8672-00-101-0-01 Permanent cash imprest	0.0009(Dr)
8670-00-103-0-02 BCM Suspense	0.08(Dr)
8671-00-101-0-00 Cash Balance of Netherland Assisted Water supply and Sanitation Division	0.0006 (Cr)
8671-00-101-0-01 Department balance	0.00005 (Cr)
8672-00-101-0-01 Permanent cash imprest	0.0009(Dr)
TOTAL	1.22 (Cr)

d) REMITTANCES

(` . In crores)

8782-00-102-1-00 ZP Public Works Accounts	40.17 Dr)
8782-00-102-2-00 ZP PWD-Cheques	36.26 (Cr)
8782-00-103-1-00 ZP PWD Other remittances	8.51 (Dr)
8782-00-103-1-00 ZP Forest Accounts	0.71(Dr)
8782-00-103-2-00 ZP Forest Cheques	2.77 (Cr)
TOTAL	10.36 (Dr)

8658-00-129-0-02	(ಎಂಪಿಎಸ್‌ಎಸ್‌ಎ)	4.83 (Cr)
8658-00-103-0-01	ಸಾಮಾಜಿಕ ಕಲ್ಯಾಣ	0.55 (Dr)
8670-00-103-0-02	ಬಿಸಿಎಂ ಅಮಾನತ್	0.08 (Dr)
8671-00-101-0-00	ನೆದರ್‌ಲ್ಯಾಂಡ್ ಸಹಾಯದ ಡಬ್ಲ್ಯೂಎಸ್ &ಎಸ್‌ಡಿ ನಗದು ಶಿಲ್ಕು	0.0006 (Cr)
8671-00-101-0-01	ಇಲಾಖಾ ಶಿಲ್ಕು	0.0005 (Cr)
8672-00-101-0-01	ಖಾಯಂ ನಗದು ಮುಂಗಡ	0.0009 (Dr)
8670-00-103-0-02	ಬಿಸಿಎಂ ಅಮಾನತ್	0.08(Dr)
8671-00-101-0-00	ನೆದರ್‌ಲ್ಯಾಂಡ್ ಸಹಾಯದ ಡಬ್ಲ್ಯೂಎಸ್ &ಎಸ್‌ಡಿ ನಗದು ಶಿಲ್ಕು	0.0006 (Cr)
8671-00-101-0-01	ಇಲಾಖಾ ಶಿಲ್ಕು	0.00005 (Cr)
8672-00-101-0-01	ಖಾಯಂ ನಗದು ಮುಂಗಡ	0.0009(Dr)
	ಒಟ್ಟು	1.22 (Cr)

ಡಿ) ಸಂದಾಯಗಳು

(ರೂ. ಕೋಟಿಗಳಲ್ಲಿ)

8782-00-102-1-00	ಜಿ.ಪಂ. ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿ ಲೆಕ್ಕಗಳು	40.17 (Dr)
8782-00-102-2-00	ಜಿ.ಪಂ. ಲೋಕೋಪಯೋಗಿ ಚೆಕ್ಕುಗಳು	36.26 (Cr)
8782-00-103-1-00	ಜಿ.ಪಂ. ಲೋಕೋಪಯೋಗಿ ಇತರೆ ಜಮೆಗಳು	8.51 (Dr)
8782-00-103-1-00	ಜಿ.ಪಂ. ಅರಣ್ಯ ಲೆಕ್ಕ	0.71 (Dr)
8782-00-103-2-00	ಅರಣ್ಯ (ಜಮೆ) ಚೆಕ್ಕುಗಳು	2.77 (Cr)
	ಒಟ್ಟು	10.36 (Dr)

	Annexure-II (Para-5.4) The Inoperative Bank Accounts held by Zilla Panchayat, Dharwad <table><tr><th>Sl. No</th><th>Name of the Scheme</th><th>Bank Account Number</th><th>Closing Balance as on 31-03-2017</th></tr><tr><td>1</td><td>DPAP 8th</td><td>1205/201-93204</td><td>223429</td></tr><tr><td>2</td><td>DPC</td><td>1721358312-3</td><td>1820161</td></tr><tr><td>3</td><td>12 F.C</td><td>10943187505</td><td>2299</td></tr><tr><td colspan="3">Total</td><td>2045889</td></tr></table> (Amount in `)</div> <div>ANNEXURE-III (Para 5.5) Balances with the Implementing Officers of Various Schemes</div> <div>(Amount in `.) <table><tr><th>Sl. No</th><th>Name of the scheme</th><th>Closing balances</th></tr><tr><td>1</td><td>Total sanitation campaign (SBM) e-fms NGP State sanitation prize money</td><td>1671202</td></tr><tr><td>2</td><td>IAY (Admn)</td><td>148950</td></tr><tr><td>3</td><td>MGNREGA</td><td>58585</td></tr><tr><td>4</td><td>Western Ghat</td><td>2375905</td></tr><tr><td>5</td><td>Biogas Development</td><td>153275</td></tr><tr><td>6</td><td>NRLM</td><td>748672</td></tr><tr><td>7</td><td>Rajiv Gandhi Chaitanya Yojana</td><td>5028843</td></tr><tr><td>8</td><td>Mini Ambedkar Yojana</td><td>1189362</td></tr><tr><td>9</td><td>12th Finance Commission (Maintenance)</td><td>2299</td></tr><tr><td colspan="2">TOTAL</td><td>11377096</td></tr></table>	Sl. No	Name of the Scheme	Bank Account Number	Closing Balance as on 31-03-2017	1	DPAP 8 th	1205/201-93204	223429	2	DPC	1721358312-3	1820161	3	12 F.C	10943187505	2299	Total			2045889	Sl. No	Name of the scheme	Closing balances	1	Total sanitation campaign (SBM) e-fms NGP State sanitation prize money	1671202	2	IAY (Admn)	148950	3	MGNREGA	58585	4	Western Ghat	2375905	5	Biogas Development	153275	6	NRLM	748672	7	Rajiv Gandhi Chaitanya Yojana	5028843	8	Mini Ambedkar Yojana	1189362	9	12 th Finance Commission (Maintenance)	2299	TOTAL		11377096	ಅನುಬಂಧ- II (ಕಂಡಿಕೆ-5.4) ಧಾರವಾಡ ಜಿಲ್ಲೆಯ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ನಿಷ್ಕ್ರಿಯ ಬ್ಯಾಂಕ್ ಖಾತೆಗಳ ವಿವರ (ರೂ. ಗಳಲ್ಲಿ) <table><tr><th>ಕ್ರ.ಸಂ</th><th>ಯೋಜನೆಯ ಹೆಸರು</th><th>ಬ್ಯಾಂಕ್ ಖಾತೆಯ ಸಂಖ್ಯೆ</th><th>ಅಂತಿಮ ಶಿಲ್ಕು ದಿ:31-03-2017 ರಂದು</th></tr><tr><td>1</td><td>8 ನೇ ಡಿ.ಪಿ.ಎ.ಪಿ</td><td>1205/201-93204</td><td>223429</td></tr><tr><td>2</td><td>ಡಿ.ಪಿ.ಸಿ</td><td>1721358312-3</td><td>1820161</td></tr><tr><td>3</td><td>12ನೇ ಹಣಕಾಸು ಯೋಜನೆ</td><td>10943187505</td><td>2299</td></tr><tr><td colspan="3">ಒಟ್ಟು</td><td>2045889</td></tr></table> ಅನುಬಂಧ- III (ಕಂಡಿಕೆ-5.5) ವಿವಿಧ ಅನುಷ್ಠಾನಾಧಿಕಾರಿಗಳ ಬಳಿ ಉಳಿದ ಯೋಜನೆಗಳ ಶಿಲ್ಕುಗಳ ವಿವರ (ರೂ. ಗಳಲ್ಲಿ) <table><tr><th>ಕ್ರ. ಸಂ</th><th>ಯೋಜನೆಯ ಹೆಸರು</th><th>ಅಂತಿಮ ಶಿಲ್ಕು</th></tr><tr><td>1</td><td>ಸಂಪೂರ್ಣ ನೈರ್ಮಲ್ಯ ಆಂದೋಲನ (ಎಸ್.ಬಿ.ಎಸ್) ಇ-ಎಫ್.ಎಮ್.ಎಸ್ ಎನ್.ಜಿ.ಪಿರಾಜ್ಯ ನೈರ್ಮಲ್ಯ ಪ್ರಶಸ್ತಿ ಮೊತ್ತ</td><td>1671202</td></tr><tr><td>2</td><td>ಇಂದಿರಾ ಆವಾಸ ಯೋಜನೆ (ಆಡಳಿತ ವೆಚ್ಚ)</td><td>148950</td></tr><tr><td>3</td><td>ಎಮ್.ಜಿ.ಎನ್.ಆರ್.ಇ.ಜಿ.ಎ</td><td>58585</td></tr><tr><td>4</td><td>ಪಶ್ಚಿಮ ಘಟ್ಟಗಳ ಅಭಿವೃದ್ಧಿ</td><td>2375905</td></tr><tr><td>5</td><td>ಬಯೋಗ್ಯಾಸ್ ಅಭಿವೃದ್ಧಿ</td><td>153275</td></tr><tr><td>6</td><td>ಎನ್.ಆರ್.ಎಲ್.ಎಮ್</td><td>748672</td></tr><tr><td>7</td><td>ರಾಜೀವ ಗಾಂಧಿ ಜೈತನ್ಯ ಯೋಜನೆ</td><td>5028843</td></tr><tr><td>8</td><td>ಮಿನಿ ಅಂಬೇಡ್ಕರ್ ಯೋಜನೆ</td><td>1189362</td></tr><tr><td>9</td><td>12ನೇ ಹಣಕಾಸು ಯೋಜನೆ (ನಿರ್ವಹಣೆ)</td><td>2299</td></tr><tr><td colspan="2">ಒಟ್ಟು</td><td>11377096</td></tr></table>	ಕ್ರ.ಸಂ	ಯೋಜನೆಯ ಹೆಸರು	ಬ್ಯಾಂಕ್ ಖಾತೆಯ ಸಂಖ್ಯೆ	ಅಂತಿಮ ಶಿಲ್ಕು ದಿ:31-03-2017 ರಂದು	1	8 ನೇ ಡಿ.ಪಿ.ಎ.ಪಿ	1205/201-93204	223429	2	ಡಿ.ಪಿ.ಸಿ	1721358312-3	1820161	3	12ನೇ ಹಣಕಾಸು ಯೋಜನೆ	10943187505	2299	ಒಟ್ಟು			2045889	ಕ್ರ. ಸಂ	ಯೋಜನೆಯ ಹೆಸರು	ಅಂತಿಮ ಶಿಲ್ಕು	1	ಸಂಪೂರ್ಣ ನೈರ್ಮಲ್ಯ ಆಂದೋಲನ (ಎಸ್.ಬಿ.ಎಸ್) ಇ-ಎಫ್.ಎಮ್.ಎಸ್ ಎನ್.ಜಿ.ಪಿರಾಜ್ಯ ನೈರ್ಮಲ್ಯ ಪ್ರಶಸ್ತಿ ಮೊತ್ತ	1671202	2	ಇಂದಿರಾ ಆವಾಸ ಯೋಜನೆ (ಆಡಳಿತ ವೆಚ್ಚ)	148950	3	ಎಮ್.ಜಿ.ಎನ್.ಆರ್.ಇ.ಜಿ.ಎ	58585	4	ಪಶ್ಚಿಮ ಘಟ್ಟಗಳ ಅಭಿವೃದ್ಧಿ	2375905	5	ಬಯೋಗ್ಯಾಸ್ ಅಭಿವೃದ್ಧಿ	153275	6	ಎನ್.ಆರ್.ಎಲ್.ಎಮ್	748672	7	ರಾಜೀವ ಗಾಂಧಿ ಜೈತನ್ಯ ಯೋಜನೆ	5028843	8	ಮಿನಿ ಅಂಬೇಡ್ಕರ್ ಯೋಜನೆ	1189362	9	12ನೇ ಹಣಕಾಸು ಯೋಜನೆ (ನಿರ್ವಹಣೆ)	2299	ಒಟ್ಟು		11377096
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1	ಸಂಪೂರ್ಣ ನೈರ್ಮಲ್ಯ ಆಂದೋಲನ (ಎಸ್.ಬಿ.ಎಸ್) ಇ-ಎಫ್.ಎಮ್.ಎಸ್ ಎನ್.ಜಿ.ಪಿರಾಜ್ಯ ನೈರ್ಮಲ್ಯ ಪ್ರಶಸ್ತಿ ಮೊತ್ತ	1671202																																																																																																										
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9	12ನೇ ಹಣಕಾಸು ಯೋಜನೆ (ನಿರ್ವಹಣೆ)	2299																																																																																																										
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ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD
ANNUAL ACCOUNTS FOR THE YEAR 2017-18
STATEMENT - I
SUMMARY OF TRANSACTIONS RELATING TO THE ZILLA PANCHAYAT FUND
PART - I - REVENUE ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
ತಖ್ತೆ 1
ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ ಸಾರಾಂಶ
ಭಾಗ 1 - ರಾಜಸ್ವ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

ACTUALS				ACTUALS			
Receipt Heads ಜಮ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Expenditure Heads ವೆಚ್ಚದ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು
1	2	3	4	5	6	7	8
0059	Public Works ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿ	55276500	40707000	2059	Public Works ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿ	45992742	38635304
0202	Educations, Sports, Art and Culture ಶಿಕ್ಷಣ, ಕ್ರೀಡೆ, ಕಲೆ ಮತ್ತು ಸಂಸ್ಕೃತಿ	1300597269	1221123739	2202	General Education ಸಾಮಾನ್ಯ ಶಿಕ್ಷಣ	1076822911	1125635640
0210	Medical and Public Health ವೈದ್ಯಕೀಯ ಮತ್ತು ಜನಾರೋಗ್ಯ	198605283	225924807	2204	Sports and Youth Services ಕ್ರೀಡೆ ಹಾಗೂ ಯುವಜನ ಸೇವೆಗಳು	0	0
0211	Family Welfare ಕುಟುಂಬ ಕಲ್ಯಾಣ	144283000	142140000	2205	Art and Culture ಕಲೆ ಮತ್ತು ಸಂಸ್ಕೃತಿ	14215367	23667828
0235	Social Security and Welfare ಸಾಮಾಜಿಕ ಭದ್ರತೆ ಮತ್ತು ಕಲ್ಯಾಣ	17852500	20388000	2210	Medical and Public Health ವೈದ್ಯಕೀಯ ಮತ್ತು ಜನಾರೋಗ್ಯ	312302571	333510120
0250	Other Social Services ಇತರೆ ಸಾಮಾಜಿಕ ಸೇವೆಗಳು	415803244	525405860	2211	Family Welfare ಕುಟುಂಬ ಕಲ್ಯಾಣ	4156089	3959906
0401	Crop Husbandry ಸಸ್ಯ ಸಂಗೋಪನೆ	79348789	80388210	2225	Welfare of Scheduled Castes, Scheduled Tribes & Other Backward Classes ಪರಿಶಿಷ್ಟ ಜಾತಿ, ಪರಿಶಿಷ್ಟ ಪಂಗಡ ಮತ್ತು ಇತರೆ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣ	406836431	512137236
0403	Animal Husbandry ಪಶು ಸಂಗೋಪನೆ	67206393	79045000	2235	Social Security and Welfare ಸಾಮಾಜಿಕ ಭದ್ರತೆ ಮತ್ತು ಕಲ್ಯಾಣ	9357156	10172658
0405	Fisheries ಮೀನುಗಾರಿಕೆ	8302900	7598000	2401	Crop Husbandry ಸಸ್ಯ ಸಂಗೋಪನೆ	0	0
0406	Forestry and Wild Life ಅರಣ್ಯ ಮತ್ತು ವನ್ಯಜೀವನ	28702000	36075000	2402	Soil and Water Conservation ಮಣ್ಣು ಮತ್ತು ಜಲ ಸಂರಕ್ಷಣೆ	18462175	16981944
0425	Co-Operation ಸಹಕಾರ	599000	601084	2403	Animal Husbandry ಪಶು ಸಂಗೋಪನೆ	64789784	75492715
0515	Other Rural Development Programmes ಇತರೆ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮಗಳು	81182178	95999691	2405	Fisheries ಮೀನುಗಾರಿಕೆ	7303524	6879650
0702	Minor Irrigation ಸಣ್ಣ ನೀರಾವರಿ	5431000	5564000	2406	Forestry and Wild Life ಅರಣ್ಯ ಮತ್ತು ವನ್ಯಜೀವನ	25157946	27955502

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD
ANNUAL ACCOUNTS FOR THE YEAR 2017-18
STATEMENT - I
SUMMARY OF TRANSACTIONS RELATING TO THE ZILLA PANCHAYAT FUND
PART - I - REVENUE ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
ತಖ್ತೆ 1
ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ ಸಾರಾಂಶ
ಭಾಗ 1 - ರಾಜಸ್ವ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

ACTUALS				ACTUALS			
Receipt Heads ಜಮ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Expenditure Heads ವೆಚ್ಚದ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು
1	2	3	4	5	6	7	8
0810	Village and Small Industries ಗ್ರಾಮೀಣ ಮತ್ತು ಸಣ್ಣ ಉದ್ಯಮಗಳು	499000	500000	2425	Co-Operation ಸಹಕಾರ	94000	94000
0851	Village and Small Industries ಗ್ರಾಮೀಣ ಮತ್ತು ಸಣ್ಣ ಉದ್ಯಮಗಳು	22229100	26270000	2435	Other Agriculture Programme ಇತರೆ ಕೃಷಿ ಯೋಜನೆಗಳು	59022630	60985512
1054	Roads and Bridges ರಸ್ತೆ ಮತ್ತು ಸೇತುವೆಗಳು	198999000	148267000	2515	Other Rural Development Programmes ಇತರೆ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮಗಳು	66374281	85931793
1425	Other Scientific Research ಇತರೆ ವೈಜ್ಞಾನಿಕ ಸಂಶೋಧನೆ	699000	600000	2702	Minor Irrigation ಸಣ್ಣ ನೀರಾವರಿ	4998849	5509573
1456	Civil supplies ಖಜಾನಾ ಮತ್ತು ತತ್ಸಂಬಂಧ ಜಮೆಗಳು	22084222	8905976	2810	Non Conventional Sources of Energy	499000	500000
1475	Other General Economic Services ಇತರೆ ಸಾಮಾನ್ಯ ಆರ್ಥಿಕ ಸೇವೆಗಳು	1999000	2500000	2851	Village and Small Industries ಗ್ರಾಮೀಣ ಮತ್ತು ಸಣ್ಣ ಉದ್ಯಮಗಳು	20285015	23518582
				2852	Industries ಸಣ್ಣ ಉದ್ಯಮಗಳು	0	0
				3054	Roads and Bridges ರಸ್ತೆ ಮತ್ತು ಸೇತುವೆಗಳು	198872350	146520270
				3425	Other Scientific Research ಇತರೆ ವೈಜ್ಞಾನಿಕ ಸಂಶೋಧನೆ	673098	560407
				3451	Secretariat Economic Services ಸಚಿವಾಲಯ ಆರ್ಥಿಕ ಸೇವೆಗಳು	20989137	6629861
				3475	Other General Economic Services ಇತರೆ ಸಾಮಾನ್ಯ ಆರ್ಥಿಕ ಸೇವೆಗಳು	1702163	2113344
Total - ಒಟ್ಟು		2649699378	2668003367	Total - ಒಟ್ಟು		2358907219	2507391845
Reduction of Expenditure		414425	500000	Reduction of Expenditure		414425	500000
Grand Total - ಅಂತರ ಒಟ್ಟು		2649284953	2667503367	Grand Total - ಅಂತರ ಒಟ್ಟು		2358492794	2506891845
Scheme Total - ಸ್ಕೀಂ ಒಟ್ಟು		1239466548	1106406145	Scheme Total - ಸ್ಕೀಂ ಒಟ್ಟು		1253139088	1036898172
Grand Total - ಅಂತರ ಒಟ್ಟು		3888751501	3773909512	Grand Total - ಅಂತರ ಒಟ್ಟು		3611631882	3543790017


ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad


ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD

ANNUAL ACCOUNTS FOR THE YEAR 2017-18

STATEMENT - 1

SUMMARY OF TRANSACTIONS RELATING TO THE
PANCHAYAT FUND

PART I - REVENUE ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

ತಪ್ಪೆ 1

ZILLA ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ
ಸಾರಾಂಶ

ಭಾಗ 1 - ರಾಜಸ್ವ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

Major Head ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Fund I ನಿಧಿ I	Fund II ನಿಧಿ II	Fund III ನಿಧಿ III	Total ಒಟ್ಟು
0059	0	40707000	0	40707000
0202	448412000	772708739	3000	1221123739
0210	0	225027713	897094	225924807
0211	124695000	17445000	0	142140000
0235	4781000	15607000	0	20388000
0250	0	525385000	20860	525405860
0401	2490000	77799000	99210	80388210
0403	0	79045000	0	79045000
0405	0	7598000	0	7598000
0406	0	36075000	0	36075000
0425	0	600000	1084	601084
0515	8750000	86880126	369565	95999691
0702	0	5564000	0	5564000
0810	500000	0	0	500000
0851	0	26270000	0	26270000
1054	0	148267000	0	148267000
1425	0	600000	0	600000
1456	0	8897000	8976	8905976
1475	0	2500000	0	2500000
Receipt Total	589628000	2076975578	1399789	2668003367

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD

ANNUAL ACCOUNTS FOR THE YEAR 2017-18

STATEMENT - 1

SUMMARY OF TRANSACTIONS RELATING TO THE
PANCHAYAT FUND

PART I - REVENUE ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

ತಪ್ಪೆ 1

ZILLA ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ
ಸಾರಾಂಶ

ಭಾಗ 1 - ರಾಜಸ್ವ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

Major Head ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Fund I ನಿಧ I	Fund II ನಿಧ II	Fund III ನಿಧ III	Total ಒಟ್ಟು
2059	0	38635304	0	38635304
2202	421630197	704005443	0	1125635640
2205	0	23667828	0	23667828
2210	116055199	217454921	0	333510120
2211	3017606	942300	0	3959906
2225	0	512137236	0	512137236
2235	0	10172658	0	10172658
2402	0	16981944	0	16981944
2403	0	75492715	0	75492715
2405	0	6879650	0	6879650
2406	0	27955502	0	27955502
2425	0	94000	0	94000
2435	2409815	58575697	0	60985512
2515	7776843	78154950	0	85931793
2702	0	5509573	0	5509573
2810	500000	0	0	500000
2851	0	23518582	0	23518582
3054	0	146520270	0	146520270
3425	0	560407	0	560407
3451	0	6629861	0	6629861
3475	0	2113344	0	2113344
Expenditure Total	551389660	1956002185	0	2507391845
Grand Total ಅಂತರ ಒಟ್ಟು	1141017660	4032977763	1399789	5175395212


ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD
ANNUAL ACCOUNTS FOR THE YEAR 2017-18
STATEMENT - 1
SUMMARY OF TRANSACTIONS RELATING TO THE
PART -II - CAPITAL ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
ತಖ್ತೆ 1
ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ ಸಾರಾಂಶ
ಭಾಗ II- ಬಂಡವಾಳ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

ACTUALS				ACTUALS			
Receipt Heads ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Expenditure Heads ವೆಚ್ಚದ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು
1	2	3	4	5	6	7	8
4000	Miscellaneous Capital Receipts ಸಂಕೀರ್ಣ ಬಂಡವಾಳ ಜಮೆಗಳು	0	0	4059	Capital Outlay On Public Works ಲೋಕೋಪಯೋಗಿ ಕಾಮಗಾರಿಗಳ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4202	Capital Outlay On Education Sports, Art and Culture ಶಿಕ್ಷಣ, ಕ್ರೀಡೆ, ಕಲೆ ಮತ್ತು ಸಂಸ್ಕೃತಿ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4210	Capital Outlay On Medical and Public Health ವೈದ್ಯಕೀಯ ಮತ್ತು ಜನಾರೋಗ್ಯ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	4,91,701	5,03,428
				4211	Capital Outlay on Family Welfare ಕುಟುಂಬ ಕಲ್ಯಾಣ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4215	Capital Outlay on Water Supply and Sanitation ನೀರು ಸರಬರಾಜು ಮತ್ತು ನೈರ್ಮಲ್ಯ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4225	Capital Outlay On Scheduled Castes/Scheduled Tribes And Other Backward Classes ಪ.ಜಾತಿ/ಪ.ಪಂಗಡ ಮತ್ತು ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4235	Capital Outlay On Social Security and Welfare. ಸಾಮಾಜಿಕ ಭದ್ರತೆ ಮತ್ತು ಕಲ್ಯಾಣದ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4250	Capital Outlay On Other Social Services ಇತರೆ ಸಾಮಾಜಿಕ ಸೇವೆಗಳ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4405	Capital Outlay on Fisheries. ಮೀನುಗಾರಿಕೆ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				4425	Capital Outlay on Co-Operation. ಸಹಕಾರ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	2,52,000	2,53,000
				4702	Capital Outlay on Minor Irrigation ಸಣ್ಣ ನೀರಾವರಿ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD
ANNUAL ACCOUNTS FOR THE YEAR 2017-18
STATEMENT - 1
SUMMARY OF TRANSACTIONS RELATING TO THE
PART -II - CAPITAL ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
 2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
 ತಪ್ಪೆ 1
 ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ ಸಾರಾಂಶ
 ಭಾಗ II- ಬಂಡವಾಳ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

ACTUALS				ACTUALS			
Receipt Heads ಜಮಾ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Expenditure Heads ವೆಚ್ಚದ ಶೀರ್ಷಿಕೆಗಳು	Major Heads of Accounts ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Previous Year's Accounts ಹಿಂದಿನ ಸಾಲಿನ ಲೆಕ್ಕಗಳು	Reporting Year's Accounts ಪ್ರಸ್ತುತ ಸಾಲಿನ ಲೆಕ್ಕಗಳು
1	2	3	4	5	6	7	8
				4851	Capital Outlay On Village And Small Industries ಗ್ರಾಮೋದ್ಯಮ ಮತ್ತು ಸಣ್ಣ ಉದ್ಯಮಗಳ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	99000	0
				5054	Capital Outlay On Roads and Bridges ರಸ್ತೆ ಮತ್ತು ಸೇತುವೆಗಳ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
				5475	Capital Outlay On Other General Economic Services ಇತರೆ ಸಾಮಾನ್ಯ ಆರ್ಥಿಕ ಸೇವೆಗಳ ಮೇಲಣ ಬಂಡವಾಳ ವೆಚ್ಚ	0	0
	Grand Total ಅಂತೂ ಒಟ್ಟು	0	0		Grand Total ಅಂತೂ ಒಟ್ಟು	842701	756450


 ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad


 ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD

ANNUAL ACCOUNTS FOR THE YEAR 2017-18

STATEMENT - I

SUMMARY OF TRANSACTIONS RELATING TO
ZILLA PANCHAYAT FUND

PART - II - CAPITAL ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

ತಜ್ಜೆ - I

ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ

ಸಾರಾಂಶ

ಭಾಗ - II - ಬಂಡವಾಳ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

Major Head ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Fund I ನಿಧಿ I	Fund II ನಿಧಿ II	Fund III ನಿಧಿ III	Total ಒಟ್ಟು
4210	0	503428	0	503428
4425	0	253000	0	253000
4851	0	0	0	0
Grand Total ಅಂತೂ ಒಟ್ಟು	0	756428	0	756428



ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad



ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad



ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD
ANNUAL ACCOUNTS FOR THE YEAR 2017-18
STATEMENT - I
SUMMARY OF TRANSACTIONS RELATING TO
ZILLA PANCHAYAT FUND
PART -III
DEBIT, DEPOSIT & REMITTANCE ACCOUNT

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
ತಖ್ತೆ 1
ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ
ಸಂಬಂಧಪಟ್ಟಂತೆ ನಿರೂಪಣೆಗಳ ಸಾರಾಂಶ
ಭಾಗ - III ಋಣ, ಠೇವಣಿ ಮತ್ತು ಇರಸಾಲು ಲೆಕ್ಕ
Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

MAJOR HEAD OF ACCOUNT UNDER EACH GROUP ಪ್ರತಿ ಗುಂಪಿನಡಿ ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆ		RECEIPTS ಜಮೆಗಳು	DISBURSEMENTS ಪಾವತಿಗಳು
1	Debt ಋಣ	0	0
2	Loans And Advances ಸಾಲ ಮತ್ತು ಮುಂಗಡಗಳು	0	253000
3	Other Funds ಇತರೆ ನಿಧಿಗಳು	0	0
4	Deposits And Advances ಠೇವಣಿ ಮತ್ತು ಮುಂಗಡಗಳು	0	0
5	Suspense And Miscellaneous ಅಮಾನತ್ ಮತ್ತು ಸಂಕೀರ್ಣ	0	0
6	Remittances ಇರಸಾಲುಗಳು	0	0
TOTAL ಒಟ್ಟು		0	253000

Major Head ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Fund I ನಿಧಿ I	Fund II ನಿಧಿ II	Fund III ನಿಧಿ III	Total ಒಟ್ಟು
6425	0	253000	0	253000
Grand Total ಅಂತೂ ಒಟ್ಟು	0	253000	0	253000


ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad


ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad 25



DHARWAD ZILLA PANCHAYAT ACCOUNTS
SUMMARY OF TRANSACTIONS FOR THE YEAR 2017-18
ABSTRACT OF PARTS I TO III

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಲೆಕ್ಕಪತ್ರಗಳು
2017-18 ನೇ ಸಾಲಿನ ವ್ಯವಹಾರ ನಿರೂಪಣೆಗಳ ಸಾರಾಂಶ
ಭಾಗ I ರಿಂದ III ರವರೆಗಿನ ಫೋಷ್ವಾರೆ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

FUNDS		RECEIPTS ಜಮೆಗಳು	EXPENDITURE ವೆಚ್ಚಗಳು
Part-I ಭಾಗ -I Revenue Account	FUND-I ನಿಧಿ -I	599628000	551389660
	FUND-II ನಿಧಿ -II	2066975578	1956002185
	FUND-III ನಿಧಿ -III	1399789	0
	Total ಒಟ್ಟು	2668003367	2507391845
Part-II ಭಾಗ -II Capital Account	FUND-I ನಿಧಿ -I	0	0
	FUND-II ನಿಧಿ -II	0	756428
	FUND-III ನಿಧಿ -III	0	0
	Total ಒಟ್ಟು	0	756428
Part-III ಭಾಗ -III Debt, Deposit and Remittance Account	FUND-I ನಿಧಿ-I	0	0
	FUND-II ನಿಧಿ-II	0	253000
	FUND-III ನಿಧಿ-III	0	0
	Total ಒಟ್ಟು	0	253000
Total of Parts I to III - ಒಟ್ಟು ಭಾಗ I ರಿಂದ III		2668003367	2508401273
SchemeTotal - ಸ್ಕೀಮ್ ಒಟ್ಟು		1106406145	1036898172



Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

FUNDS		RECEIPTS ಜಮೆಗಳು	EXPENDITURE ವೆಚ್ಚಗಳು
Opening Balance ಆರಂಭ ಶಿಲ್ಕು	At Treasury ವಿಜಾನೆಯಲ್ಲಿ	1360724854	
	At Banks ಬ್ಯಾಂಕುಗಳಲ್ಲಿ	56460731	
Closing Balance ಅಂತಿಮ ಶಿಲ್ಕು	At Treasury ವಿಜಾನೆಯಲ್ಲಿ		1520326948
	At Banks ಬ್ಯಾಂಕುಗಳಲ್ಲಿ		125968704
Grand Total ಅಂತೂ ಒಟ್ಟು		5191595097	5191595097

ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad



ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD
ANNUAL ACCOUNTS FOR THE YEAR 2017-18

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
2017-18 ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

SUMMARY OF TRANSACTIONS RELATING TO THE ZILLA PANCHAYAT
FUND

ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ನಿಧಿಯ ವ್ಯವಹಾರಗಳಿಗೆ ಸಂಬಂಧಪಟ್ಟಂತೆ
ನಿರೂಪಣೆಗಳ ಸಾರಾಂಶ

ABSTRACT OF PARTS I TO III

ಭಾಗ I ರಿಂದ III ರವರೆಗಿನ ಘೋಷ್ವಾರ್

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

Major Head ಪ್ರಧಾನ ವಿವರಣೆ	Fund I ನಿಧಿ I	Fund II ನಿಧಿ II	Fund III ನಿಧಿ III	Total ಒಟ್ಟು
0059	0	40707000	0	40707000
0202	448412000	772708739	3000	1221123739
0210	0	209473713	897094	210370807
0211	124695000	17445000	0	142140000
0235	4781000	14835000	0	19616000
0250	0	521577000	20860	521597860
0401	2490000	76743000	99210	79332210
0403	0	79045000	0	79045000
0405	0	7598000	0	7598000
0406	0	36075000	0	36075000
0425	0	600000	1084	601084
0515	8750000	111117126	369565	120236691
0702	0	5564000	0	5564000
0810	500000	0	0	500000
0851	0	23515000	0	23515000
1054	10000000	138267000	0	148267000
1425	0	600000	0	600000
1456	0	8605000	8976	8613976
1475	0	2500000	0	2500000
Receipt Total	599628000	2066975578	1399789	2668003367
				28



Major Head ಪ್ರಧಾನ ವಿವರ	Fund I ನಿಧ I	Fund II ನಿಧ II	Fund III ನಿಧ III	Total ಒಟ್ಟು
2059	0	38635304	0	38635304
2202	421630197	704005443	0	1125635640
2205	0	23667828	0	23667828
2210	116055199	217454921	0	333510120
2211	3017606	942300	0	3959906
2225	0	512137236	0	512137236
2235	0	10172658	0	10172658
2402	0	16981944	0	16981944
2403	0	75492715	0	75492715
2405	0	6879650	0	6879650
2406	0	27955502	0	27955502
2425	0	94000	0	94000
2435	2409815	58575697	0	60985512
2515	7776843	78154950	0	85931793
2702	0	5509573	0	5509573
2810	500000	0	0	500000
2851	0	23518582	0	23518582
3054	0	146520270	0	146520270
3425	0	560407	0	560407
3451	0	6629861	0	6629861
3475	0	2113344	0	2113344
4210	0	503428	0	503428
4425	0	253000	0	253000
6425	0	253000	0	253000
Expenditure Total	551389660	1957011613	0	2508401273

ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad



ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD

STATEMENT - II

DETAILED ACCOUNT OF RECEIPTS OF ZILLA PANCHAYAT FOR THE
YEAR 2017 - 18

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

ತಖ್ತೆ - II

2017-18 ನೇ ಸಾಲಿಗಾಗಿ ಜಿಲ್ಲಾ ಪಂಚಾಯತ್ ಜಮೆಗಳ ವಿವರವಾದ ಲೆಕ್ಕಗಳು

(Amount in Rupees)
(ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

RECEIPT HEADS - REVENUE ACCOUNT				ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು - ರಾಜಸ್ವ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Actuals of Previous Year ಹಿಂದಿನ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು			Budget Provision of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ಆಯವ್ಯಯ			Actuals of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು		
HEAD OF ACCOUNT ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10
0059									
0059-80-800-0-96 P W D ಯೋಜನಾಪಯೋಗಿ	44563500	0	44563500	34922000	0	34922000	34922000	0	34922000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	10713000	0	10713000	5785000	0	5785000	5785000	0	5785000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	55276500	0	55276500	40707000	0	40707000	40707000	0	40707000
0202									
0202-03-800-1-96 ZP RECEIPT ಜಿ.ಪಂ. ಜಮೆಗಳು	624600269	614417000	1239017269	1222260000	0	1222260000	1221123739	0	1221123739
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	55662000	5918000	61580000	0	0	0	0	0	0
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	680262269	620335000	1300597269	1222260000	0	1222260000	1221123739	0	1221123739
0210									
0210-01-800-0-96 ZP RECEIPT ಜಿ.ಪಂ. ಜಮೆಗಳು	136710283	34678000	171388283	218697000	0	218697000	202372807	0	202372807
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	23686000	3531000	27217000	23552000	0	23552000	23552000	0	23552000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	160396283	38209000	198605283	242249000	0	242249000	225924807	0	225924807

RECEIPT HEADS - REVENUE ACCOUNT				ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು - ರಾಜಸ್ವ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Actuals of Previous Year ಹಿಂದಿನ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು			Budget Provision of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ಆಯವ್ಯಯ			Actuals of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು		
HEAD OF ACCOUNT ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10
0211									
0211-00-800-0-96 ZP RECEIPT ಜಿ.ಪಂ. ಜಮೆಗಳು	2100000	141091000	143191000	122060000	0	122060000	139496000	0	139496000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	1092000	0	1092000	2644000	0	2644000	2644000	0	2644000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	3192000	141091000	144283000	124704000	0	124704000	142140000	0	142140000
0235									
2235-60-800-1-96 ZP RECEIPTS.	5503500	11549000	17052500	19616000	0	19616000	19616000	0	19616000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	800000	0	800000	772000	0	772000	772000	0	772000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	6303500	11549000	17852500	20388000	0	20388000	20388000	0	20388000
0250									
0250-00-101-0-96 NUTRITION ZP RECEIPT ಪೌಷ್ಟಿಕ ಆಹಾರ-ಜಿ.ಪಂ. ಜಮೆ	294544244	107679000	402223244	464469000	0	464469000	463689860	0	463689860
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	4843000	8737000	13580000	61716000	0	61716000	61716000	0	61716000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	299387244	116416000	415803244	526185000	0	526185000	525405860	0	525405860

RECEIPT HEADS - REVENUE ACCOUNT				ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು - ರಾಜಸ್ವ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Actuals of Previous Year ಹಿಂದಿನ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು			Budget Provision of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ಆಯವ್ಯಯ			Actuals of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು		
HEAD OF ACCOUNT ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10
0401									
0401-00-800-1-96 AGRICULTURE ಕೃಷಿ	65393789	8669000	74062789	76743000	0	76743000	76842210	0	76842210
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	2700000	2586000	5286000	3546000	0	3546000	3546000	0	3546000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	68093789	11255000	79348789	80289000	0	80289000	80388210	0	80388210
0403									
0403-00-800-0-96 ANIMAL HUSBANDARY ಪಶು ಸಂಗೋಪನೆ	59556393	7650000	67206393	79045000	0	79045000	79045000	0	79045000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	0	0	0	0	0	0
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	59556393	7650000	67206393	79045000	0	79045000	79045000	0	79045000
0405									
0405-00-800-0-96 FISHRIES ಮೀನುಗಾರಿಕೆ	6300900	2002000	8302900	7598000	0	7598000	7598000	0	7598000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	0	0	0	0	0	0
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	6300900	2002000	8302900	7598000	0	7598000	7598000	0	7598000

RECEIPT HEADS - REVENUE ACCOUNT				ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು - ರಾಜಸ್ವ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Actuals of Previous Year ಹಿಂದಿನ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು			Budget Provision of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ಆಯವ್ಯಯ			Actuals of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು		
HEAD OF ACCOUNT ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10
0406									
0406-01-800-0-96 FOREST RECEIPTS ZP ಅರಣ್ಯ ಜಮೆಗಳು - ಜಿ.ಪಂ.	15735000	4499000	20234000	29493000	0	29493000	29493000	0	29493000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	8468000	0	8468000	6582000	0	6582000	6582000	0	6582000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	24203000	4499000	28702000	36075000	0	36075000	36075000	0	36075000
0425									
0425-00-800-0-96 CO-OPERATIVE ಸಹಕಾರ	0	599000	599000	600000	0	600000	601084		601084
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	0	0	0	0	0	0
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	599000	599000	600000	0	600000	601084	0	601084
0515									
0515-00-800-0-96 OTHERS RDPR ಇತರೆ ಗ್ರಾ.ಅ.ಪಂ.ರಾ.ಇ.	26509147	26896000	53405147	58102000	0	58102000	50080759	0	50080759
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	4295667	23481364	27777031	45918932	0	45918932	45918932	0	45918932
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	30804814	50377364	81182178	104020932	0	104020932	95999691	0	95999691

RECEIPT HEADS - REVENUE ACCOUNT				ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು - ರಾಜಸ್ವ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Actuals of Previous Year ಹಿಂದಿನ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು			Budget Provision of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ಆಯವ್ಯಯ			Actuals of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು		
HEAD OF ACCOUNT ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10
0702									
0702-02-800-1-96 ZP RECEIPT ಜಿ.ಪ. ಜಮೆ	5431000	0	5431000	5992000	0	5992000	5564000	0	5564000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	0	0	0	0	0	0
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	5431000	0	5431000	5992000	0	5992000	5564000	0	5564000
0810									
0810-00-800-0-96 N C S ENERGY(ZP) ಜಿ.ಪಂ. ಜಮೆ	0	499000	499000	2000000	0	2000000	500000	0	500000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	0	0	0	0	0	0
Less: Amount transferred to Bank							500000		500000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	499000	499000	2000000	0	2000000	0	0	0
0851									
0851-00-800-0-96 VILLAGE & SMALL SCALE IND ಗ್ರಾಮೀಣ ಮತ್ತು ಸಣ್ಣ ಕೈಗಾರಿಕೆಗಳು	18460100	3769000	22229100	23515000	0	23515000	23515000	0	23515000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	2755000	0	2755000	2755000	0	2755000

RECEIPT HEADS - REVENUE ACCOUNT				ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು - ರಾಜಸ್ವ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Actuals of Previous Year ಹಿಂದಿನ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು			Budget Provision of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ಆಯವ್ಯಯ			Actuals of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು		
HEAD OF ACCOUNT ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	18460100	3769000	22229100	26270000	0	26270000	26270000	0	26270000
1054									
1054-00-800-0-96 ROADS & BRIDGES ರಸ್ತೆಗಳು ಮತ್ತು ಸೇತುವೆಗಳು	0	27499000	27499000	32000000	0	32000000	32000000	0	32000000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	85400000	86100000	171500000	116267000	0	116267000	116267000	0	116267000
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	85400000	113599000	198999000	148267000	0	148267000	148267000	0	148267000
1425									
1425-00-800-0-96 SCIENCE & TECH ವಿಜ್ಞಾನ ಮತ್ತು ತಂತ್ರಜ್ಞಾನ	0	699000	699000	600000	0	600000	600000	0	600000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	0	0	0	0	0	0
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	699000	699000	600000	0	600000	600000	0	600000
1456									
1456-00-800-0-96 CIVIL SUPPLIES ನಾಗರಿಕ ಸರಬರಾಜು	3502222	999000	4501222	8605000	0	8605000	8613976	0	8613976
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	2560000	15023000	17583000	292000	0	292000	292000	0	292000

RECEIPT HEADS - REVENUE ACCOUNT				ಜಮೆ ಶೀರ್ಷಿಕೆಗಳು - ರಾಜಸ್ವ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Actuals of Previous Year ಹಿಂದಿನ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು			Budget Provision of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ಆಯವ್ಯಯ			Actuals of Reporting Year ಪ್ರಸಕ್ತ ಸಾಲಿನ ವಾಸ್ತವಿಕಗಳು		
HEAD OF ACCOUNT ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು	Non-Plan ಯೋಜನೇತರ	Plan ಯೋಜನೆ	Total ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	6062222	16022000	22084222	8897000	0	8897000	8905976	0	8905976
1475									
1475-00-800-0-00 Other Receipts ಇತರೆ ಜಮೆಗಳು	0	1999000	1999000	2500000	0	2500000	2500000	0	2500000
(Additional Grant) (ಹೆಚ್ಚುವರಿ ಅನುದಾನ)	0	0	0	0	0	0	0	0	0
Major Head wise Total -- ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	1999000	1999000	2500000	0	2500000	2500000	0	2500000
GRAND TOTAL ಅಂತೂ ಒಟ್ಟು	1509130014	1140569364	2649699378	2678646932	0	2678646932	2667503367	0	2667503367
Reduction of Receipts	414425	0	414425	0	0	0	0	0	0
GRAND TOTAL ಅಂತೂ ಒಟ್ಟು	1508715589	1140569364	2649284953	2678646932	0	2678646932	2667503367	0	2667503367

ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ

Chief Accounts Officer Zilla Panchayat Dharwad

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ

Chief Executive Officer Zilla Panchayat Dharwad

DETAILED ACCOUNT OF EXPENDITURE OF ZILLA PANCHAYAT

Major Head	Fund 1	Fund 2	Fund 3	Total
ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	ನಿಧಿ 1	ನಿಧಿ 2	ನಿಧಿ 3	ಒಟ್ಟು
2059	0	38635304	0	38635304
2202	421630197	704005443	0	1125635640
2205	0	23667828	0	23667828
2210	116055199	217454921	0	333510120
2211	3017606	942300	0	3959906
2225	0	512137236	0	512137236
2235	0	10172658	0	10172658
2402	0	16981944	0	16981944
Major, Minor & Sub- Heads 1	0	75492715	0	75492715
2405	0	6879650	0	6879650
2406	0	27955502	0	27955502
2425	0	94000	0	94000
2435	2409815	58575697	0	60985512
2515	7776843	78154950	0	85931793
2702	0	5509573	0	5509573
2810	500000	0	0	500000
2851	0	23518582	0	23518582
3054	0	146520270	0	146520270
3425	0	560407	0	560407
3451	0	6629861	0	6629861
3475	0	2113344	0	2113344
Grand Total ಒಟ್ಟು ಮೊತ್ತ	551389660	1956002185	0	2507391845



ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad



ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD							ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು					
ZILLA PANCHAYAT DHARWAD							ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ					
STATEMENT - IV							ತಖ್ತೆ - IV					
DETAILED ACCOUNT OF RECEIPTS AND EXPENDITURE OF CAPITAL ACCOUNT							2017-18 ನೇ ಸಾಲಿನಲ್ಲಿ ಬಂಡವಾಳ ಲೆಕ್ಕಗಳ ಜಮೆಗಳು ಮತ್ತು ವೆಚ್ಚಗಳ ವಿವರವಾದ ಲೆಕ್ಕ					
FOR THE YEAR 2017 - 18							Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)					
RECEIPTS AND EXPENDITURE HEADS - CAPITAL ACCOUNT							ಜಮೆ ಮತ್ತು ವೆಚ್ಚದ ಶೀರ್ಷಿಕೆಗಳು - ಬಂಡವಾಳ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು												
Head of Account	BUDGET PROVISION OF			ACTUALS DURING THE YEAR			EXCESS OVER BUDGET +/-			TOTAL UPTO THE END OF THE YEAR		
ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	ಪ್ರಸಕ್ತ ವರ್ಷದ ಆಯವ್ಯಯ ಅಂದಾಜು			ವರದಿ ಮಾಡುವ ವರ್ಷದ ವಾಸ್ತವಿಕಗಳು			ಏವ್ಯಯ ಅಂದಾಜಿಗಿಂತ ಹೆಚ್ಚು + / ಉಳಿತಾಯ			ಪ್ರಸಕ್ತ ಸಾಲಿನ ಅಂತ್ಯದವರೆಗಿನ ಒಟ್ಟು		
Major, Minor & Sub-heads	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL
ಪ್ರಧಾನ, ಚಿಕ್ಕ ಹಾಗೂ ಉಪ ಶೀರ್ಷಿಕೆಗಳು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10	11	12	13
4059												
4059-00-000-0-00	0	0	0	0	0	0	0	0	0	0	1050	1050
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	1050	1050
4202												
4202-00-000-0-00	0	0	0	0	0	0	0	0	0	0	97492517	97492517
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	97492517	97492517
4210												
4210-00-000-0-00	0	0	0	0	0	0	0	0	0	0	55086273	55086273
4210-02-103-1-03 District Health Office Buildings ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಕಚೇರಿ ಕಟ್ಟಡಗಳು	0	0	0	0	0	0	0	0	0	0	2984839	2984839
4210-00-101-0-39 District Health Office Buildings ಜಿಲ್ಲಾ ಆರೋಗ್ಯ ಕಚೇರಿ ಕಟ್ಟಡಗಳು	1000000	0	1000000	503428	0	503428	496572	0	496572	0	6041351	6041351
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	1000000	0	1000000	503428	0	503428	496572	0	496572	0	64112463	64112463

RECEIPTS AND EXPENDITURE HEADS - CAPITAL ACCOUNT							ಜಮೆ ಮತ್ತು ವೆಚ್ಚದ ಶೀರ್ಷಿಕೆಗಳು - ಬಂಡವಾಳ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು												
Head of Account	BUDGET PROVISION OF			ACTUALS DURING THE YEAR			EXCESS OVER BUDGET +/-			TOTAL UPTO THE END OF THE YEAR		
ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	ಪ್ರಸಕ್ತ ವರ್ಷದ ಆಯವ್ಯಯ ಅಂದಾಜು			ವರದಿ ಮಾಡುವ ವರ್ಷದ ವಾಸ್ತವಿಕಗಳು			ಏವ್ಯಯ ಅಂದಾಜಿಗಿಂತ ಹೆಚ್ಚು + / ಉಳಿತಾಯ			ಪ್ರಸಕ್ತ ಸಾಲಿನ ಅಂತ್ಯದವರೆಗಿನ ಒಟ್ಟು		
Major, Minor & Sub-heads	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL
ಪ್ರಧಾನ, ಚಿಕ್ಕ ಹಾಗೂ ಉಪ ಶೀರ್ಷಿಕೆಗಳು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10	11	12	13
4211												
4211-00-000-0-00	0	0	0	0	0	0	0	0	0	0	165778	165778
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	165778	165778
4215												
4215-00-000-0-00	0	0	0	0	0	0	0	0	0	0	493973380	493973380
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	493973380	493973380
4225												
4225-00-000-0-00	0	0	0	0	0	0	0	0	0	0	4362246	4362246
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	4362246	4362246
4235												
4235-00-000-0-00	0	0	0	0	0	0	0	0	0	0	6597700	6597700
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	6597700	6597700
4250												
4250-00-000-0-00	0	0	0	0	0	0	0	0	0	0	40000	40000
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	40000	40000
4405												
4405-00-000-0-00	0	0	0	0	0	0	0	0	0	0	896000	896000
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	896000	896000
4425												
4425-00-000-0-00	0	0	0	0	0	0	0	0	0	0	36314761	36314761
4425-00-108-0-49	0	0	0	0	0	0	0	0	0	0	759000	759000
4425-00-101-0-26	253000	0	253000	253000	0	253000	0	0	0	0	1765000	1765000

RECEIPTS AND EXPENDITURE HEADS - CAPITAL ACCOUNT							ಜಮೆ ಮತ್ತು ವೆಚ್ಚದ ಶೀರ್ಷಿಕೆಗಳು - ಬಂಡವಾಳ ಲೆಕ್ಕ					
MAJOR HEAD ಪ್ರಧಾನ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು												
Head of Account	BUDGET PROVISION OF			ACTUALS DURING THE YEAR			EXCESS OVER BUDGET +/-			TOTAL UPTO THE END OF THE YEAR		
ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ	ಪ್ರಸಕ್ತ ವರ್ಷದ ಆಯವ್ಯಯ ಅಂದಾಜು			ವರದಿ ಮಾಡುವ ವರ್ಷದ ವಾಸ್ತವಿಕಗಳು			ಏವ್ಯಯ ಅಂದಾಜಿಗಿಂತ ಹೆಚ್ಚು + / ಉಳಿತಾಯ			ಪ್ರಸಕ್ತ ಸಾಲಿನ ಅಂತ್ಯದವರೆಗಿನ ಒಟ್ಟು		
Major, Minor & Sub-heads	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL	NON-PLAN	PLAN	TOTAL
ಪ್ರಧಾನ, ಚಿಕ್ಕ ಹಾಗೂ ಉಪ ಶೀರ್ಷಿಕೆಗಳು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು	ಯೋಜನೇತರ	ಯೋಜನೆ	ಒಟ್ಟು
1	2	3	4	5	6	7	8	9	10	11	12	13
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	253000	0	253000	253000	0	253000	0	0	0	0	38838761	38838761
4702												
4702-00-000-0-00	0	0	0	0	0	0	0	0	0	0	38963469	38963469
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	38963469	38963469
4851												
4851-00-000-0-00	0	0	0	0	0	0	0	0	0	0	1377950	1377950
4851-00-101-0-37	0	0	0	0	0	0	0	0	0	0	199000	199000
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	1576950	1576950
5054												
5054-00-000-0-00	0	0	0	0	0	0	0	0	0	0	149999176	149999176
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	149999176	149999176
5475												
5475-00-000-0-00	0	0	0	0	0	0	0	0	0	0	1210000	1210000
Major Head wise Total ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆಯ ಒಟ್ಟು	0	0	0	0	0	0	0	0	0	0	1210000	1210000
TOTAL ಒಟ್ಟು	1253000	0	1253000	756428	0	756428	496572	0	496572	0	898229490	898229490

ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD
STATEMENT - IV
DETAILED ACCOUNT OF RECEIPTS AND EXPENDITURE OF
CAPITAL ACCOUNT FOR THE YEAR 2017 - 18

ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ಧಾರವಾಡದ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು
 ತಖ್ತೆ - IV
 2017-18 ನೇ ಸಾಲಿನಲ್ಲಿ ಬಂಡವಾಳ ಲೆಕ್ಕಗಳ ಜಮೆಗಳು
 ಮತ್ತು ವೆಚ್ಚಗಳ ವಿವರವಾದ ಲೆಕ್ಕ

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

Major Head ಪ್ರಧಾನ ಶೀರ್ಷಿಕೆ	Fund 1 ನಿಧಿ 1	Fund 2 ನಿಧಿ 2	Fund 3 ನಿಧಿ 3	Total ಒಟ್ಟು
1	2	3	4	5
4059	0	0	0	0
4202	0	0	0	0
4210	0	503428	0	503428
4211	0	0	0	0
4215	0	0	0	0
4225	0	0	0	0
4235	0	0	0	0
4250	0	0	0	0
4405	0	0	0	0
4425	0	253000	0	253000
4702	0	0	0	0
4851	0	0	0	0
5054	0	0	0	0
5475	0	0	0	0
Grand Total ಅಂತೂ ಒಟ್ಟು	0	756428	0	756428



ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
 Accounts Officer Zilla Panchayat Dharwad



ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
 Chief Executive Officer Zilla Panchayat Dharwad

ANNUAL ACCOUNTS OF ZILLA PANCHAYAT DHARWAD

ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತಿಯ ವಾರ್ಷಿಕ ಲೆಕ್ಕಪತ್ರಗಳು

STATEMENT - V

ತಖ್ತೆ - V

DETAILS OF BALANCES UNDER DEBIT AND DEPOSIT
ACCOUNT FOR THE YEAR 2017-18

2017-18 ನೇ ಸಾಲಿಗಾಗಿ ಋಣ ಮತ್ತು ಠೇವಣಿ ಲೆಕ್ಕಗಳ ಶಿಲ್ಕಿನ ವಿವರಗಳು

Amount in Rupees (ಮೊತ್ತ ರೂಪಾಯಿಗಳಲ್ಲಿ)

(Major, Minor and Sub-heads under each Group) ಪ್ರತಿಯೊಂದು ಗುಂಪಿನ ಪ್ರಧಾನ, ಚಿಕ್ಕ ಮತ್ತು ಉಪ ಲೆಕ್ಕಶೀರ್ಷಿಕೆಗಳು	Opening Balance ಆರಂಭ ಶಿಲ್ಕು	Receipts ಜಮೆಗಳು	Total ಒಟ್ಟು	Disbursements ಸಂದಾಯಗಳು	Closing Balance ಅಂತಿಮ ಶಿಲ್ಕು
DEBT ಋಣ					
0000-00-000-0-00	0	0	0	0	0
TOTAL ಒಟ್ಟು :-	0	0	0	0	0
LOANS AND ADVANCES	ಸಾಲಗಳು ಮತ್ತು ಮುಂಗಡಗಳು				
0000-00-000-0-00	0	0	0	0	0
6216-00-000-0-00 Loans For Housing ಗೃಹ ನಿರ್ಮಾಣಕ್ಕಾಗಿ ಸಾಲಗಳು	-31435345	0	-31435345	0	-31435345
6225-00-000-0-00 Loans For Welfare Of SC,ST & OBC ಎಸ್.ಸಿ., ಎಸ್.ಟಿ. ಮತ್ತು ಇತರೆ ಹಿಂದುಳಿದ ವರ್ಗಗಳ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ಸಾಲಗಳು	-2629	0	-2629	0	-2629
6250-00-000-0-00 Loans For Other Social Service ಇತರೆ ಸಾಮಾಜಿಕ ಸೇವೆಗಳಿಗೆ ಸಾಲಗಳು	-40000	0	-40000	0	-40000
6405-00-000-0-00 Fisheries Loans ಮೀನುಗಾರಿಕೆ ಸಾಲಗಳು	-54000	0	-54000	0	-54000

6405-00-195-0-06 Loans To Fishermen Co-Operatives For Implementing NCDC Assisted Projects ಎನ್.ಸಿ.ಡಿ.ಸಿ. ಸಹಾಯದ ಯೋಜನೆಗಳಿಗಾಗಿ ಮೀನುಗಾರರ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	-2,86,000	0	-286000	0	-286000
6425-00-101-0-27 Loan Assistance To Various Categories Of Co- Op. ಸಹಕಾರಿ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	-12,61,000	0	-1261000	253000	-1514000
6425-00-107-3-76 Loans To Credit CO-OP ಸಹಕಾರಿ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	-20,38,000	0	-2038000	0	-2038000
6425-00-108-3-43 Loan Assistance To Various Categories Of Co- Op. Societies-NCDC ವಿವಿಧ ವರ್ಗದ ಸಹಕಾರಿ ಸಂಘಗಳಿಗೆ ಸಾಲದ ಸಹಾಯ - ಎನ್.ಸಿ.ಡಿ.ಸಿ.	-12,02,400	0	-1202400	0	-1202400
6425-00-108-3-75 SCP-Interest Free Loans For Additional Share Capital Contribution By SC Member ಪರಿಶಿಷ್ಟ ಜಾತಿ ಸದಸ್ಯರಿಂದ ವಂತಿಗೆಗಾಗಿ ವಿಶೇಷ ಘಟಕ ಯೋಜನೆಯಡಿ ಹೆಚ್ಚುವರಿ ಶೇರು ಬಂಡವಾಳಕ್ಕಾಗಿ ಬಡ್ಡಿ ರಹಿತ ಸಾಲಗಳು	-7,95,613	0	-795613	0	-795613
6425-00-108-3-77 Loans To Other CO-OP ಇತರೆ ಸಹಕಾರಿ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	-10,00,000	0	-1000000	0	-1000000

6425-00-108-3-81 Loans To Women Co-Operatives For Construction Of Common Workshed ಸಾಮಾನ್ಯ ಕಾರ್ಯಕೊಟ್ಟಿಗೆ ನಿರ್ಮಾಣಕ್ಕಾಗಿ ಮಹಿಳಾ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	-1,05,000	0	-105000	0	-105000
6851-00-103-2-08 Housing Colonies ವಸತಿ ಬಡಾವಣೆಗಳಿಗೆ ಸಾಲಗಳು	-1,13,00,000	0	-11300000	0	-11300000
6851-00-103-2-09 Collective Weaving Centres ಸಮೂಹ ನೇಯ್ಗೆ ಕೇಂದ್ರಗಳಿಗೆ ಸಾಲಗಳು	-2,23,000	0	-223000	0	-223000
6851-00-103-2-10 Loans To Handloom Industries ಕೈಮಗ್ಗ ಉದ್ಯಮಗಳಿಗೆ ಸಾಲಗಳು	-95,728	0	-95728	0	-95728
6851-00-200-2-54 Seed/Margin Money For Tiny And Ssi Units ಗ್ರಾಮೀಣ ಪ್ರದೇಶಗಳ ಸಣ್ಣ ಮತ್ತು ಎಸ್.ಎಸ್.ಐ. ಘಟಕಗಳಿಗೆ ಬೀಜ/ಅಂಚು ಧನ ಸಹಾಯ	-12,84,000	0	-1284000	0	-1284000
6851-00-200-2-56 Loans to Industrial Co-Op ಉದ್ಯಮಾಧಾರಿತ ಸಹಕಾರ ಸಂಘಗಳಿಗೆ ಸಾಲಗಳು	-3,00,000	0	-300000	0	-300000

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7475-00-000-0-00 Loans For Other General Economic Service ಇತರೆ ಸಾಮಾನ್ಯ ಆರ್ಥಿಕ ಸಾಲಗಳು	-6,40,500	0	-640500	0	-640500
7610-00-000-0-00 Loans For All Govt Servants ಸರ್ಕಾರಿ ನೌಕರರಿಗೆ ಸಾಲಗಳು	-4,26,190	0	-426190	0	-426190
TOTAL ಒಟ್ಟು :-	-52489405	0	-52489405	253000	-52742405

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OTHERS FUNDS ಇತರೆ ನಿಧಿಗಳು					
0000-00-000-0-00	0	0	0	0	0
TOTAL ಒಟ್ಟು :-	0	0	0	0	0
DEPOSIT AND ADVANCES ಠೇವಣಿ ಮತ್ತು ಮುಂಗಡಗಳು					
0000-00-000-0-00	0	0	0	0	0
8443-00-103-0-00 Security Deposits ಠೇವಣಿಗಳು	1,54,86,287	0	15486287	0	15486287
8443-00-108-0-00 Public Works Deposits ಲೋಕೋಪಯೋಗಿ ಠೇವಣಿಗಳು	-70,63,954	0	-7063954	0	-7063954
TOTAL ಒಟ್ಟು :-	8422333	0	8422333	0	8422333
SUSPENSE AND MISCELLANEOUS ಅಮಾನತ್ ಮತ್ತು ಸಂಕೀರ್ಣ					
0000-00-000-0-00	0	0	0	0	0
8448-00-000-0-00 Deposits Of Local Funds ಸ್ಥಳೀಯ ಸಂಸ್ಥೆಗಳ ಠೇವಣಿಗಳು	-99,432	0	-99432	0	-99432
8448-00-109-2-01 Zilla Panchayath Funds A/C I ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ನಿಧಿಗಳು ಖಾತೆ I	0	0	0	0	0
8448-00-109-3-00 Zilla Panchayath Funds A/C II ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ನಿಧಿಗಳು ಖಾತೆ II	0	0	0	0	0
8448-00-109-8-00 Zilla Panchayath Funds A/C III ಜಿಲ್ಲಾ ಪಂಚಾಯತಿ ನಿಧಿಗಳು ಖಾತೆ III	0	0	0	0	0
8550-00-000-0-00 Civil Advances ನಾಗರಿಕ ಮುಂಗಡಗಳು	25,538	0	25538	0	25538

8658-00-102-0-81 T.P. Suspence ತಾ.ಪಂ. ಅಮಾನತ್ತು	1,03,62,157	0	10362157	0	10362157
8658-00-102-1-01 Treasury Suspence Wanting Of Vouchers/Challans ಖಜಾನೆಯ ಅಮಾನತ್ತುಗಳ ಬೇಡಿಕೆಯ ಓಚರ್‌ಗಳು/ಚಲನ್‌ಗಳು	68,72,249	0	6872249	0	6872249
8658-00-102-4-00 Treasury Suspence Wanting Of Vouchers ಖಜಾನೆಯ ಅಮಾನತ್ತು - ಬರಬೇಕಾದ ವೋಚರ್‌ಗಳು	-5,98,02,988	0	-59802988	0	-59802988
8658-00-102-4-82 Gram Panchayath Suspence ಗ್ರಾಮ ಪಂಚಾಯತಿ ಅಮಾನತ್ತು	1,33,60,220	0	13360220	0	13360220
8658-00-107-0-01 Cash Settlement Suspence Accounts ಸಿ.ಎಸ್.ಎಸ್.ಎ.	-5,09,552	0	-509552	0	-509552
8658-00-129-0-02 Material Purchase Settlement Suspence Accounts ಎಂ.ಪಿ.ಎಸ್.ಎಸ್.ಎ.	4,82,52,599	0	48252599	0	48252599
8670-00-103-0-01 Social Welfare ಸಮಾಜ ಕಲ್ಯಾಣ	-54,80,145	0	-5480145	0	-5480145
8670-00-103-0-02 B C M ಬಿ.ಸಿ.ಎಂ.	-7,63,067	0	-763067	0	-763067
8671-00-101-0-00 Cash Balance Of Netherland Assisted Water Supply And Sanitation Divn ನೆದರ್‌ಲ್ಯಾಂಡ್ ನೆರವಿನ ನೀರು ಪೂರೈಕೆ ಮತ್ತು ಒಳಚರಂಡಿ ವಿಭಾಗದ ನಗದುಶಿಲ್ಕು	6,142	0	6142	0	6142

8671-00-101-0-01 Dep Balance ಇಲಾಖಾ ಶಿಲ್ಕು	465	0	465	0	465
8672-00-101-0-01 Permanent Advance Cash In Receipts ಖಾಯಂ ಮುಂಗಡ ನಗದು ಜಮೆ	-9,000	0	-9000	0	-9000
TOTAL ಒಟ್ಟು :-	12215186	0	12215186	0	12215186
REMITTANCES ಇರಸಾಲುಗಳು					
8782-00-102-1-00 ZP Pwd Accounts ಜಿ.ಪಂ. ಪಿ.ಡಬ್ಲ್ಯು.ಡಿ. ಲೆಕ್ಕಗಳು	-40,16,71,535	0	-401671535	0	-401671535
8782-00-102-2-00 ZP PWD Cheques ಜಿ.ಪಂ. ಪಿ.ಡಬ್ಲ್ಯು.ಡಿ. ಚೆಕ್‌ಗಳು	36,25,53,699	0	362553699	0	362553699
8782-00-102-3-00 ZP PWD Other Remittance ಜಿ.ಪಂ. ಪಿ.ಡಬ್ಲ್ಯು.ಡಿ. ಇತರೆ ಇರಸಾಲುಗಳು	-8,50,60,992	0	-85060992	0	-85060992
8782-00-103-1-00 ZP Forest Accounts ಜಿ.ಪಂ. ಅರಣ್ಯ ಲೆಕ್ಕಗಳು	-71,33,062	0	-7133062	0	-7133062
8782-00-103-2-00 ZP Forest Cheques ಜಿ.ಪಂ. ಅರಣ್ಯ ಚೆಕ್‌ಗಳು	2,76,64,982	0	27664982	0	27664982
TOTAL ಒಟ್ಟು :-	-103646908	0	-103646908	0	-103646908
Grand Total ಅಂತೂ ಒಟ್ಟು	-135498794	0	-135498794	253000	-135751794



ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
Chief Accounts Officer Zilla Panchayat Dharwad



ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ
Chief Executive Officer Zilla Panchayat Dharwad

Bank Transactions
Zilla Panchayat Dharwad
Statement Showing the Grants Received and the Expenditure Incurred Under RDPR Schemes For the Year 2017-18

Sl. No	Name of the Scheme	HOA	Account Number	Name of the Bank	Opening Balance			Total Receipts					Total Expenditure		Transfer	Grant Refund to Govt. Head of Account	Total Expenditure [14+15+16+17]	Closing Balance(13-18)		
					IO	ZP	Total (6+7)	Central	State	Interest/ Other Receipt	Total (9+10+11)	Grand Total (8+12)	Release	Expenditure				IO	ZP	Total (19+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
1	Total Sanitation campaign (SBM) e-fins	2215	64153975986	SBI Vidan Souda Branch	803198	11812803	12616001	231280625	158387083	1879301	391547009	404163010	0	304880107	20000000	0	324880107	943805	78339098	79282903
	NGP		10943179344	S.B.I. (MAIN) Dharwad	400000	1387069	1787069	0	0	79352	79352	1866421	0	708948	0	0	708948	620404	537069	1157473
	State sanitation Prize Money				103032	0	103032	0	0	3961	3961	106993		0	0	0	0	106993	0	106993
	Total				1306230	13199872	14506102	231280625	158387083	1962614	391630322	406136424	0	305589055	200000000	0	325589055	1671202	78876167	80547369
2	IAY (Admn)		33566087406	SBI Main Branch Dharwad	0	8085542	8085542	0	524000	302654	826654	8912196	0	582308	0	0	582308	148950	8180938	8329888
3	MGNREGA	2505	30304573622	SBI Main Branch Dharwad	1034952	4117696	5152648	501608700	73714693	562489	575885882	581038530	0	573536944	0	0	573536944	58585	7443000	7501585
4	MGNREGA (District efms)	2505	64095865876 335664575 64114763854	SBM Dharwad																
5	MGNREGA (G-Seva HRMS A/c)	2505	64159636255	SBM																
6	MGNREGA (State Tax A/C)	2505	335664575	SBI Main Branch Dharwad																
7	MGNREGA (Central Tax A/C)	2505	64114763854	SBI Main Branch Dharwad																
8	MGNREGA (E-Panchayat)	2505	64145358205	SBM Dharwad	0	218445	218445	0	7114290	10617	7124907	7343352	0	426991	0	0	426991	0	6916361	6916361
9	SGSY (BAIF)	2515	105801010021273	Vijaya Bank DWD	0	5570116	5570116	0	0	240780	240780	5810896	0	0	0	5810896	5810896	0	0	0
10	DRDA Admn	2515	10943179730	S.B.I.(MAIN) Dharwad	0	1814093	1814093	0	0	23164	23164	1837257	0	1565704	0	0	1565704	0	271553	271553
11	Western Ghat	2551	0026SB01032030	Corpration Bank	3321095	188767	3509862	0	1154000	163202	1317202	4827064	0	1074242		0	1074242	3529905	222916	3752821
12	Bio Gas Development	2810	A/c.105801011004776	Vijay Bank	190190	1173371	1363561	0	553000	54635	607635	1971196	0	111819	0	0	111819	153275	1706102	1859377
13	NRLM	2515	64125571433	S.B.I (Main) Dwd.	535854	52461	588315	0	4427800	59798	4487598	5075913	0	1482992	0	0	1482992	748672	2844249	3592921

Sl. No	Name of the Scheme	HOA	Account Number	Name of the Bank	Opening Balance			Total Receipts					Total Expenditure			Grant Refund to Govt.Head of Account 17	Total Expenditure [14+15+16+17]	Closing Balance(13-18)		
					IO	ZP	Total (6+7)	Central	State	Interest/ Other Receipt	Total (9+10+11)	Grand Total (8+12)	Release	Expenditure	Transfer			IO	ZP	Total (19+20)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
14	NRLM (Rudset)	2515	1514101052288	Canara Bank	0	1652	1652	0	1286000	64	1286064	1287716	0	1286065	0	0	1286065		1651	1651
15	Rajiv Gandhi Chaitanya Yojana	2515	62325650620	S.B.I (Main) Dwd.	6976323	934928	7911251	0	3179000	495780	3674780	11586031	0	6258250	0	0	6258250	5028843	298938	5327781
16	MOTHER ACCOUNT	-	SBM Dharwad 54045193077	SBM Main Branch Dharwad	0	1148802	1148802	0	115825000	765925	116590925		115875000	266	0	0	115875266	0	1864462	1864462
17	Mini Ambedkar Yojana	2225	16978	Vijaya Bank DWD	1145124	0	1145124	0	0	44271	44271	1189395	0	30	0	0	30	1189365	0	1189365
18	P M G AY	2216	7891	Union bank of india dharwad	69160	0	69160			6565	6565	75725	0	75725			75725	0	0	0
18	DPAP 8th	2501	1205/201-93204	Syndicate Bank 8th Stage	215242	0	215242	0	0	8187	8187	223429	0	0	0	0	0	223429	0	223429
19	12th Finance Commission Buildings (Maintenance)	2551	10943187505	S.B.I. (MAIN) Dharwad	2299	0	2299	0	0	0	0	2299	0	0	0	0	0	2299	0	2299
20	13th Finance Commission Buildings	2501	A/c. 64059481804	SBM (Main) Dwd.	0	2170110	2170110	0	0	51598	51598	2221708	0	590	0	2221118	2221708	0	0	0
21	Social Welfare Grant	2225	62178010957	State Bank Of Hyderabad Malmaddi	0	1237179	1237179	0		30678	30678	1267857		1000177	0	0	1000177	0	267681	267681
22	DPC		1721358312-3	KVGB Dwd	0	1751228	1751228	0	0	68933	68933	1820161	0	0	0	0	0	0	1820161	1820161
23	Solar Light	2810	50100230849512	HDFC Bank Dwd	0	0	0	0	2500000	0	2500000	2500000	0	0	0	0	0	0	2500000	2500000
Grand Total					14796469	41664262	56460731	732889325	368664866	4851954	1106406145	1045127149	115875000	892991158	20000000	8032014	1036898172	12754525	113214179	125968704

Note On Bank Statement:

- 1 **NGP:** An amount of Rs. 850000 has been transferred from ZP to IO's . Hence change in closing balance of ZP and IO's.
- 2 **Western Ghat** Expenditure of Rs 2228242 included Funds in Transit amount of Rs.1154000.

Certify that,

- 1 The Zilla Panchayat Dharwad has maintained and operated the above bank accounts during the year 2017-18.
- 2 The funds under Bio-Gas were drawn from treasury and operated through the bank account.


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Chief Accounts Officer Zilla Panchayat Dharwad


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Chief Executive Officer Zilla Panchayat Dharwad

ANNUAL RECEIPTS AND PAYMENTS ACCOUNTS

Format-1

Annual Account of Zilla Panchayat Dharwad For the year of 2017-18

RECEIPTS Part I				PAYMENTS Part II							
Opening Balance		Budget Estimate (Rs.)	Amount Actuals (Rs.)	HEADS OF ACCOUNT		Budget estimates (Rs.)			Amount Actuals (Rs.)		
i)	Cash in hand -----										
ii)	Balance in Bank 57066377										
iii)	Balance in Treasury 1360724854										
iv)	Investments -----										
HEADS OF ACCOUNT				Plan	Non-Plan	Total	Plan	Non-Plan	Total		
PART I-PANCHAYAT FUND				PART I-PANCHAYAT FUND							
Revenue Account - Receipts Tax Receipts				Revenue Account - Expenditure							
0028	Taxes on Profession, Trades etc.			2049	Interest Payments	0	0	0	0	0	0
101	Profession Tax			101	Interest on Provident Fund	0	0	0	0	0	0
102	Trade Tax			102	Interest on Insurance and Pension Fund	0	0	0	0	0	0
103	Trade Licence Fees			103	Interest on Other Deposits and Accounts	0	0	0	0	0	0
901	Share on net Proceeds assigned to Panchayats			2059	Maintenance of Community Assets						
0029	Land Revenue			101	Maintenance & Repairs	0	40707000	40707000	0	38635304	38635304
101	Land Revenue			40	Work Charged Establishment Expenditure	0	0	0	0	0	0
102	Surcharge on Land Revenue Tax			41	Other Maintenance Expenditure	0	0	0	0	0	0
103	Taxes on Plantation			102	Furnishing	0	0	0	0	0	0
901	Share of net Proceeds assigned to Panchayats			103	Lease Charges	0	0	0	0	0	0
0030	Stamps and Registration Fees			104	Machinery & Equipments	0	0	0	0	0	0
					2059 Total	0	40707000	40707000	0	38635304	38635304
101	Duty on Transfer by Sale			2071	Pensions & Other Retirement Benefits						
901	Share of net Proceeds assigned to Panchayats			101	Superannuation & Retirement Allowance	0	0	0	0	0	0
0035	Taxes on Property other than Agriculture Land			102	Commuted Value of Pension	0	0	0	0	0	0
				103	Gratuities	0	0	0	0	0	0
101	Property Tax on Residential			104	Family Pension	0	0	0	0	0	0
102	Property Tax on Non-Residential Building			105	Leave Encashment Benefit	0	0	0	0	0	0

901	Share of net Proceeds assigned to panchayats			106	Other Pensionary benefits	0	0	0	0	0	0
0041	Taxes on Vehicles			2202	Education						
101	Taxes on Cycle/Cart and other receipts from Non-Motor Vehicles Act			101	Primary Education	0	465218000	465218000	0	433792374	433792374
901	Share of net Proceeds assigned to panchayats			18	Mid-day Meal Scheme	0	0	0	0	0	0
0042	Taxes on Goods and Passengers			19	Sarva Siksha Abhiyan	0	0	0	0	0	0
101	Toll Tax			102	Secondary Education		725547000	725547000	0	687111132	687111132
40	Road, Culvert Bridge			103	Adult Education	0	1621000	1621000	0	1573201	1573201
41	Ferry			104	Non-Formal Education		4300000	4300000	0	3158933	3158933
					2202 Total	0	1196686000	1196686000	0	1125635640	1125635640
42	Water Ways			2203	Technical Training and Vocational Education						
43	Others			101	Assistance to Universities/Colleges for Technical Training	0	0	0	0	0	0
102	Taxes on entry of Goods into Local Area			102	Technical Schools	0	0	0	0	0	0
103	Taxes on Passengers / Pilgrims			103	Polytechnic Colleges	0	0	0	0	0	0
901	Share of net Proceeds assigned to panchayats			104	Vocational Education	0	0	0	0	0	0
0044	Service Tax			2205	Art, Culture and Libraries						
101	Service Tax			101	Promotion of art & Culture	0	400000	400000	0	400000	400000
901	Share of net Proceeds assigned to panchayats			102	Public Libraries	0	0	0	0	0	0
0045	Taxes on Duties and Commodities			103	Public Exhibition	0	0	0	0	0	0
101	Entertainment Tax			104	Sports & Youth Services	0	25174000	25174000	0	23267828	23267828
102	Advertisement Tax				2205 Total	0	25574000	25574000	0	23667828	23667828
				2206	Market and Fairs						
103	Receipts under Education Cess			101	Market and Fairs	0	0	0	0	0	0
104	Receipts under other Acts			102	Fairs	0	0	0	0	0	0
105	Forest Development Tax				2206 Total	0	0	0	0	0	0
901	Share of net Proceeds assigned to panchayats			2210	Health and Family Welfare						
				101	Primary Health Centres	0	126849000	126849000	0	114042911	114042911
				15	NRHM	0	0	0	0	0	0
				102	Community Health Centres	0	8921000	8921000	0	8648195	8648195
				15	NRHM	0	0	0	0	0	0

				103	Hospitals & Dispensaries	0	79769000	79769000	0	71782280	71782280
				15	NRHM	0	0	0	0	0	0
				104	Health Sub-Centres	0	0	0	0	0	0
				15	NRHM	0	0	0	0	0	0
				105	Other System of Medicine	0	500000	500000	0	499360	499360
				106	Family Welfare Services	0	149914000	149914000	0	138537374	138537374
					2210 Total	0	365953000	365953000	0	333510120	333510120
Non-Tax Receipts				2211	Women and Child Welfare						
				101	Women Development Programmes	0	0	0	0	0	0
0059	Maintenance of Community Assets			15	NRHM	0	0	0	0	0	0
80				102	Child Development Programmes	0	7028000	7028000	0	3959906	3959906
800	PWD	40707000	40707000	15	NRHM						
102	Recovery of percentage charges				2211 Total	0	7028000	7028000	0	3959906	3959906
103	Hire charges of Machineries and Equipments			2215	Water Supply and Sanitaion						
	0059 Total	40707000	40707000	101	Maintenance of Water Supply Line	0	0	0	0	0	0
				102	Maintenance and Repair of Tubewells	0	0	0	0	0	0
0070	Secr Eco Service			103	Sewage and Sanitaion	0	0	0	0	0	0
60				17	Total Sanitaion Campaign	0	0	0	0	0	0
800		0	0	2216	Rural Housing						
	Total	0	0	101	House Site for Landless	0	0	0	0	0	0
				14	Indira Awas Yojana [IAY]	0	0	0	0	0	0
				102	Construction of Houses	0	0	0	0	0	0
0202	General Education			14	Indira Awas Yojana [IAY]	0	0	0	0	0	0
01											
101	General Education	1222260000	1221123739	103	Maintenance & Repairs of Houses	0	0	0	0	0	0
03				2225	Welfare of Scheduled Castes, Scheduled Tribes and other Weaker Sections						
800	ZP Receipts	0	0	101	Welfare of Scheduled Caste	0	126497000	126497000	0	121961827	121961827
	0202 Total	1222260000	1221123739	40	Scholarship to Student for Primary Education	0	0	0	0	0	0
				41	Scholarship to Student for Secondary Education	0	0	0	0	0	0
0210	Health and Family Welfare			42	Scholarship to Student for Technical Education	0	0	0	0	0	0
01				43	Maintenance of SC hostels	0	0	0	0	0	0
800	Receipts ZP	365953000	225924807	102	Welfare of Scheduled Tribes	0	34334000	34334000	0	31680395	31680395

80				40	Scholarship to Student for Primary Education	0	0	0	0	0	0
800	Others	0	0	41	Scholarship to Student for Secondary Education	0	0	0	0	0	0
	0210 Total	365953000	225924807	42	Scholarship to Student for Technical Education	0	0	0	0	0	0
				43	Maintenance of ST hostels	0	0	0	0	0	0
				103	Welfare of other Weaker Sections	0	365354000	365354000	0	358495014	358495014
0211				40	Scholarship to Student for Primary Education	0	0	0	0	0	0
00				41	Scholarship to Student for Secondary Education	0	0	0	0	0	0
800	ZP Receipts	7028000	142140000	42	Scholarship to Student for Technical Education	0	0	s	0	0	0
	0211 Total	7028000	142140000	43	Maintenance of Weaker Sections' Hostels	0	0	0	0	0	0
					2225 Total	0	526185000	526185000	0	512137236	512137236
0230	Labour & Employment			2230	Labour and employment						
00				101	Industrial Relations	0	0	0	0	0	0
800	Labour & Employment	0	0		2230 Total	0	0	0	0	0	0
	0230 Total	0	0	2235	Social Security & Welfare						
				101	Social Welfare	0	13360000	13360000	0	10172658	10172658
0235	Social Security & Welfare			102	Welfare of Handicapped	0	0	0	0	0	0
60				103	Welfare of Mentally Retarded	0	0	0	0	0	0
800		13360000	20388000	104	Assistance to Voluntary Organisations	0	0	0	0	0	0
	0235 Total	13360000	20388000	105	Deposit linked Insurance Scheme	0	0	0	0	0	0
					2235 Total	0	13360000	13360000	0	10172658	10172658
0250	Other Social Services , Welfare of SC ST / BCM			2402	Soil and Water Conservation						
00				101	Land Improvement	0	0	0	0	0	0
101	Nutrition ZP receipts	526185000	525405860	102	Land Reforms	0	0	0	0	0	0
102	SC ST / BCM	0	0	103	Land Consolidation	0	0	0	0	0	0
	0250 Total	526185000	525405860	104	Soil and Water Conservation	0	18177000	18177000	0	16981944	16981944
					2402 Total	0	18177000	18177000	0	16981944	16981944
0401	Crop Husbandary			2403	Animal Husbandry, Dairying, Poultry and Fuel and Fodder						
00				101	Cattle and Buffalo Development	0	77845000	77845000	0	74292940	74292940
800				102	Piggery Development	0	0	0	0	0	0
1-96	Agriculture Receipts ZP	18177000	80388210	103	Poultry Development	0	1200000	0	0	1199775	1199775
	0401 Total	18177000	80388210	104	Fuel and Fodder Development	0	0	0	s	0	0
				105	Insurnce of Livestock and Poultry	0	0	0	0	0	0

0403	Animal Husbandary , Diarying, Poultry and Fuel and Fodder			106	Dairy Development Projects/ Schemes	0	0	0	0	0	0
00				107	Extension & Training	0	0	0	0	0	0
800	Animal Husbandary	79045000	79045000		2403 Total	0	79045000	79045000	0	75492715	75492715
	0403 Total	79045000	79045000	2405	Fisheries						
				101	Processing, Preservation and Marketing	0	7598000	7598000	0	6879650	6879650
				102	Fishery Cooperatives	0	0	0	0	0	0
0405	Fisheries			103	Extension & Training	0	0	0	0	0	0
00				104	Developmental Schemes	0	0	0	0	0	0
800	Fisheries	7598000	7598000		2405 Total	0	7598000	7598000	0	6879650	6879650
	0405 Total	7598000	7598000	2406	Forestry						
				101	Social Forestry	0	36075000	36075000	0	27955502	27955502
0406	Forestry			40	Economic Plantaion	0	0	0	0	0	0
01				42	Forest Conservation and Development	0	0	0	0	0	0
800	Forest receipts ZP	36075000	36075000	102	Farm Forestry	0	0	0	0	0	0
	0406 Total	36075000	36075000	40	Economic Plantaion	0	0	0	0	0	0
				42	Forest Conservation and Development	0	0	0	0	0	0
				103	Zoological Parks	0	0	0	0	0	0
0425	Co-operative			104	Public Garden	0	0	0	0	0	0
00				105	Minor Forest Produce	0	0	0	0	0	0
800		94000	601084		2406 Total	0	36075000	36075000	0	27955502	27955502
	0425 Total	94000	601084	2408	Public Distribution System						
				101	Procurement & Supply	0	0	0	0	0	0
0435	Agriculture including Agriculture Extension			102	Assistance to co-Operatives	0	0	0	0	0	0
00		62112000		103	Storage & Warehousing	0	0	0	0	0	0
800		0	0	26	Maintenance of Warehouse	0	0	0	0	0	0
	0435 Total	62112000	0	2425	Co Operation						
				101	Audit of Co-operatives	0	94000	94000	0	94000	94000
0515	Panchayat Raj Programmes				2425 Total	0	94000	94000	0	94000	94000
00				2435	Agriculture including Agriculture Extension						
800	Other RDPR	104020932	95999691	101	Crop Husbandry	0	62112000	0	0	60985512	60985512
	0515 Total	104020932	95999691	01	Mini Mission	0	0	0	0	0	0
				03	Integreted Schem of Pulses, Oilseeds, Oil Palm & Maize	0	0	0	0	0	0
				04	Development of Agriculture Under New Macro Agriculture Office Bldg	0	0	0	0	0	0
0702	Minor Irrigation			26	Executive Establishment	0	0	0	0	0	0

02				27	Establishment	0	0	0	0	0	0
800	ZP Receipts	5992000	5564000	28	Drip Irrigation- Spl Subsidy for Horticulture Crops	0	0	0	0	0	0
	0702 Total	5992000	5564000	29	Other Aagril Schemes	0	0	0	0	0	0
				30	Drig Irrigation	0	0	0	0	0	0
				31	Farm Related Activities	0	0	0	0	0	0
0810	Non Conventional Sources of enery			32	Horticulture Buildings	0	0	0	0	0	0
101	Sale of Bio-Energy			33	Management Mode	0	0	0	0	0	0
102	Sale Of Solar Energy			34	Organic Fertilizer	0	0	0	0	0	0
800	NCS Energy (ZP)	2000000	500000	35	Maintenance Of Horticulture Farms	0	0	0	0	0	0
	0810 Total	2000000	500000	36	Scheme for Seed Coconut Procurement & Nursary Maintenance	0	0	0	0	0	0
				38	Publicity And Literature	0	0	0	0	0	0
				39	Cold Strag Subven	0	0	0	0	0	0
0851	Village and Small Scale industries			43	Horticulture and vegetable crops	0	0	0	0	0	0
00				44	Assistance to farmer cooperation	0	0	0	0	0	0
800	Village and Small Scale industries	26270000	26270000	102	Watershed Development Programmes	0	0	0	0	0	0
	0851 Total	26270000	26270000		2435 Total	0	62112000	62112000	0	60985512	60985512
				2501	Poverty Alleviation Programme						
				101	Central Schemes	0	0	0	0	0	0
1054	Roads and Bridges			11	NREGS	0	0	0	0	0	0
00				102	State Schemes	0	0	0	0	0	0
800		148267000	148267000	103	Panchayat Samity Schemes	0	0	0	0	0	0
	1054 Total	148267000	148267000	104	Gram Panchayat Schemes	0	0	0	0	0	0
				2515	Panchayat Raj Programmes						
				101	District Panchayat Programmes	0	104020932	96821000	0	85931793	85931793
1425	Other Scientific Research			102	Panchayat samiti Programmes	0	0	0	0	0	0
00				103	Gram Panchayat Programmes	0	0	0	0	0	0
800	Science and Tech	600000	600000	001	Reimbursement	0	0	0	0	0	0
	1425 Total	600000	600000		2515 Total	0	104020932	104020932	0	85931793	85931793
				2702	Minor Irrigation						
				101	Minor Irrigation Projects	0	5992000	5992000	0	5509573	5509573
1456	Food & Civil Supplies			102	Water Management	0	0	0	0	0	0
0					2702 Total	0	5992000	5992000	0	5509573	5509573
800	Civil Supplies	8897000	8905976	2801	Rural Electrification						
	1456 Total	8897000	8905976	102	Transmission & Distribution	0	0	0	0	0	0
				103	Maintanance of Street Light	0	0	0	0	0	0
1475	Other general Economic Services / Agr / Marketing			2810	Non-Conventional Sources of Energy						

00				101	Maintanance Of Bio-gas plants	0	2000000	2000000	0	500000	500000
800	Other Receipts	2500000	2500000	102	Maintanance Of Solar Energy Centre	0	0	0	0	0	0
	1475 Total	2500000	2500000	103	Maintanance of wind Energy Centre	0	0	0	0	0	0
					2810 Total	0	2000000	2000000	0	500000	500000
				2851	Village and small scale Industries						
				101	Handloom Industries	0	0	0	0	0	0
	All Head Wise Reciepts Total	2677140932	2668003367	102	Handicraft Industries	0	0	0	0	0	0
				103	Khadi & Village Industries	0	0	0	0	0	0
				104	Sericulture Industries	0	1500000	1500000	0	1497836	1497836
				105	Powerloom Industries	0	0	0	0	0	0
0810	Non Conventional Sources of enery			106	Food Processing Industries	0	0	0	0	0	0
101	sale of Bio-Energy			107	Other Village Industries	0	24770000	24770000	0	22020746	22020746
102	Sale Of Solar Energy				2851 Total	0	26270000	26270000	0	23518582	23518582
103	Sale Of Wind Energy			2852	Industries						
0851	Village and Small Scale Industries			101	Mining	0	0	0	0	0	0
101	Handloom Industries				2852 Total	0	0	0	0	0	0
102	Handicraft Industries			3054	Roads and Bridges						
103	Khadi & Village Industries			101	Roads	0	148267000	148267000	0	146520270	146520270
104	Sericulture Industries			102	Culverts	0	0	0	0	0	0
105	Powerloom Industries			103	Bridges	0	0	0	0	0	0
106	Food Processing Industries			104	Ferries	0	0	0	0	0	0
107	Other Village Industries			105	Waterways	0	0	0	0	0	0
				106	Other Means Of Transportation	0	0	0	0	0	0
	Grants in aid				3054 Total	0	148267000	148267000	0	146520270	146520270
1601	Grants in aid			3425	Other Scientific Research						
101	Grants from Central Government	732889325	732889325	101	Topographical Survey	0	600000	600000	0	560407	560407
11	NREGA	0	0		3425 Total	0	600000	600000	0	560407	560407
12	Sampoorna Gramina Rojgar Yojana (SGRY)	0	0	3451	Secretariat Economic Services						
13	Swaranjayanti Gram Swarozgar Yojana (SGSY)	0	0	101	Planning Commission/ Planning Board	0	8897000	8897000	0	6629861	6629861
14	Indira Awas Yojana (IAY)	0	0		3451 Total	0	8897000	8897000	0	6629861	6629861
15	National Rural Health Mission (NRHM)	0	0	3475	Other General Economic Services						
16	Accelerated Rural Water Suply Programme (ARWSP)	0	0	101	Regulation of Monopolies and Restrictive Trade Practices	0	2500000	2500000	0	2113344	2113344
17	Total Sanitation Compaigh	0	0		3475 Total	0	2500000	2500000	0	2113344	2113344
18	Mid Day Meal Scheme	0	0								
19	Sarva Shikshan Compaigh	0	0								

20	Pradhan Mantri Gram Sadak Yojana	0	0								
21	Integrated Watershed Management Programme	0	0								
22	Integrated Child Development Services	0	0								
102	Grants From State Government	368664866	368664866								
103	Grants from other institutions	4851954	4851954								
	Grants Scheme 1601 Total	1106406145	1106406145								
Total Revenue Reciept		3783547077	3774409512	Total Revenue Expenditure	0	2677140932	2677140932	0	2507391845	2507391845	
							less: expenditure met out form bank account				500000
				Total Revenue Expenditure							2506891845
Capital Account - Reciepts				Capital Account - Expenditure							
4000	Capital Receipts	0	0	4202	Capital Outlay on Education						
800	Other Reciepts			101	Construction Of Primary Schools	0	0	0	0	0	0
	4000 Total			102	Construction of Secondary Schools	0	0	0	0	0	0
				103	Construction Of Centre for adult & Non- formal Education	0	0	0	0	0	0
4210	Capital Outlay on Medical & Public Health			4205	Capital Outlay on Art, Culture And Libraries						
39	Disriect Health Office Building	1000000	0	101	Construction of Public Libraries	0	0	0	0	0	0
	4210 Total	1000000	0	102	Construction of Sports Stadium	0	0	0	0	0	0
				103	Construction of Training Centre for Art & Culture	0	0	0	0	0	0
4425	Capital Outlay on Co Operation			4206	Capital Outlay on market and fairs						
101	Nil-	253000	0	101	Primary Health Centres	0	0	0	0	0	0
	4425 Total	253000	0	102	Community Health Centres	0	0	0	0	0	0
				103	Hospitals & Dispensaries	0	0	0	0	0	0
				104	Health Sub-Centres	0	0	0	0	0	0
				105	Other system Medicine	0	0	0	0	0	0
				4210	Capital Outlay on Medical & Public Health						
				39	District Health Office Building		1000000	1000000		503428	503428
				4210 Total		0	1000000	1000000	0	503428	503428

				4215	Capital Outlays on Water Supply and Sanitation						
				101	Laying of Water Supply and Sanitation	0	0	0	0	0	0
				16	ARWSP	0	0	0	0	0	0
				102	Drilling of Tubewell	0	0	0	0	0	0
				16	ARWSP	0	0	0	0	0	0
				103	Sewerage and Sanitation	0	0	0	0	0	0
				17	Total Sanitation Campaign	0	0	0	0	0	0
				4216	Capital Outlay on Rural Housing						
				101	Purchase of land	0	0	0	0	0	0
				14	IAY	0	0	0	0	0	0
				102	Construction of Houses	0	0	0	0	0	0
				14	IAY	0	0	0	0	0	0
				4235	Capital Outlay on Social Security & Welfare						
				102	Construction of Training Centre for welfare of handicapped	0	0	0	0	0	0
				103	Construction of Anganawadi Centres	0	0	0	0	0	0
				4402	Capital Outlay On Soil & Water Conservation						
				101	Land Improvement	0	0	0	0	0	0
				102	Land Reforms	0	0	0	0	0	0
				103	Land Construction	0	0	0	0	0	0
				104	Soil & Water Conservation	0	0	0	0	0	0
				4405	Capital Outlay on Fisheries						
				104	Constructrion of Fisheries / Points	0	0	0	0	0	0
				4406	Capital Outlay on Forestry						
				103	Development of Zoological Park	0	0	0	0	0	0
				104	Development of Public Garden	0	0	0	0	0	0
				4408	Capital Outlay on Public Distribution System						
				103	Construction of Godowns & Warehouse	0	0	0	0	0	0
				4425	Capital Outlay on Co Operation						
				101	Nil-		253000	253000		253000	253000
					4425 Total	0	253000	253000	0	253000	253000
				4435	Capital Outlay on Agriculture including Agriculture Extension						
				101	Construction of Training Centre	0	0	0	0	0	0
				4515	Capital Outlay of Panchayati Raj Programmes						
				101	District Panchayat Programmes	0	0	0	0	0	0
				102	Panchayat samiti Programmes	0	0	0	0	0	0

				103	Gram Panchayat Programmes	0	0	0	0	0	0
				4702	Capital Outlay of Minor Irrigation						
				101	Construction of Works of Minor Irrigation Projects	0	0	0	0	0	0
				102	Construction of Works of water Mangement	0	0	0	0	0	0
				103	Construction Works Watershed Development	0	0	0	0	0	0
				4801	Capital Outlay on Rural Electrification						
				102	Capital Outlay on Construction of sub-station	0	0	0	0	0	0
				103	Installation of Street Lights						
				4810	Capital Outlay on Non-Conventional Sources of Energy						
				101	Construction of Bio-Gas Plants	0	0	0	0	0	0
				102	Construction of Solar Energy Centre	0	0	0	0	0	0
				103	Construction of Wind Energy Centre	0	0	0	0	0	0
				4851	Capital Outlay on Village and small Scale Industries	0	0	0	0	0	0
				101	Handloom Industries	0	0	0	0	0	0
				102	Handicraft Industries	0	0	0	0	0	0
				103	Khadi & Village Industries	0	0	0	0	0	0
				104	Sericulture Industries	0	0	0	0	0	0
				105	Powerloom Industries	0	0	0	0	0	0
				106	Food Processing Industries	0	0	0	0	0	0
				107	Other Village Industries	0	0	0	0	0	0
					4851 Total	0	0	0	0	0	0
				5054	Capital Outlay on Transportation						
				101	Construction of Village / District Roads	0	0	0	0	0	0
				20	PMGSY	0	0	0	0	0	0
				102	construction of Culverts	0	0	0	0	0	0
				20	PMGSY	0	0	0	0	0	0
				103	Acquisition of Land for Construction of Roads / Bridges	0	0	0	0	0	0
				20	PMGSY	0	0	0	0	0	0
				104	Construction of FerryGhats / Ferries	0	0	0	0	0	0
Total Capital Reciept		1253000	0		Capital Expenditure Total	0	1253000	1253000	0	756428	756428

6425	Loans for Co Operation			6425	Loans for Co Operation						
101	Nil-	253000	0	101	Nil-	253000	253000		253000	253000	
	6425 Total	253000	0		6425 Total	0	253000	253000	0	253000	253000
				6851	Loans for Village and Small Industries						
				101	Industrial Estate	0	0	0	0	0	0
					6851 Total	0	0	0	0	0	0
				8443	Civil Deposits						
				101	Earnest Money Deposits	0	0	0	0	0	0
				102	Security Deposits	0	0	0	0	0	0
				103	Panchayat Deposits	0	0	0	0	0	0
				108	Public works Deposits	0	0	0	0	0	0
					8443 Total	0	0	0	0	0	0
8448	Suspense And Miscellaneous			8448	Suspense And Miscellaneous						
000	Deposits Of Local Funds	0	0	000	Deposits Of Local Funds	0	0	0	0	0	0
109	Zilla Panchayat Fund A/C III	0	0	109	Zilla Panchayat Fund A/C III	0	0	0	0	0	0
	8448 Total	0	0		8448 Total	0	0	0	0	0	0
	Total DDR Reciepts	253000	0		Total DDR Expenditure	0	253000	253000	0	253000	253000
	Total of Part I (Reciept+Scheme+DD R)	3491498511	3774409512		Total of Part (III+ IV +V)	0	2678646932	2678646932	0	2508401273	2508401273


 Chief Accounts Officer
 Zilla Panchayat Dharwad


 Chief Executive Officer
 Zilla Panchayat Dharwad

Total Expenditure at Treasury 2508401273
 Total Expenditure at Bank 1036898172
 Closing Balance Treasury 1520326948
 Closing Balance Bank 125968704

Format II

Consolidated Abstract Register of Reciepts of Zilla Panchayath Dharwad for the year 2017-18

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
0059-80-800-0-96 PWD	34922000	8731000	1446000	0	26191000	4339000	0	0	0	0	0		0	40707000
0202-01-101-0-96 Educations,sports,Art & Culture	1222260000	305316000	0	0	580612000	49814	0	111789925	0	0	111778000		111578000	1221123739
0210-01-800-0-96 Medical and Public Health	218697000	54696110	178332	42,828.00	146640848	166801	62934	261100	23597185	95670	79083	47473	56443	225924807
0211-00-800-0-96 Family Welfare	122060000	0	30512000	0	37814000	10143000	0	30512000	0	0	0	30512000	2647000	142140000
0235-60-800-0-96 Social Security and Welfare	19616000	4904000	0	0	14712000	0	0	0	0	0	0	772000	0	20388000
0250-00-101-0-96 Other Social Services	464469000	115918000	3580	53,25,630.00	349661000	0	0	0	7800	1950	13965950	33300000	7221950	525405860
0401-00-800-1-96 Crop Husbandry	76743000	19191280	14480	10,380.00	57578340	18735	10470	10120	1250685	2720	1245000	0	1056000	80388210
0403-00-800-0-96 Animal Husbandry	79045000	19761000	0	0	59284000	0	0	0	0	0	0	0	0	79045000
0405-00-800-0-96 Fisheries	7598000	1900000	0	0	5698000	0	0	0	0	0	0	0	0	7598000
0406-01-800-0-96 Forestry And Wild life	29493000	7373000	0	0	25411000	3291000	0	0	0	0	0	0	0	36075000
0425-00-800-0-96 Co-Operation	600000	150084	0	0	450000	0	0	0	0	1000	0	0	0	601084
0515-00-800-0-96 Other Rural Development Programmes	58102000	14545552	1356811	1,01,51,756	30579028	10357408	20484	4375210	10003512	153643	12052641	2309234	94412	95999691
0702-02-800-1-96 Minor Irrigation	5992000	1391000	0	0	4173000	0	0	0	0	0	0	0	0	5564000
0810-00-800-0-96 NCS Energy(ZP)	2000000	500000	0	0	0	0	0	0	0	0	0	0	0	500000
0851-00-800-0-96 Village and Small Industries	23515000	5879000	0	0	17636000	755000	0	0	0	0	0	0	2000000	26270000

1054-00-800-0-96 Roads And Bridges	32000000	8000000	0	1,00,00,000	24000000	0	10000000	8417000	5000000	0	24350000	20000000	38500000	148267000
1425 Other Scientific Research	600000	150000	0	0	450000	0	0	0	0	0	0	0	0	600000
1456 Civil Supplies	8605000	2151000	0	0	6454000	0	8630	0	0	346	292000	0	0	8905976
1475 Other General Economic Services	2500000	625000	0	0	1875000	0	0	0	0	0	0	0	0	2500000
8448-00-109-8-00 Zilla Panchayat Funds A/C III	0		0	0	0	0	0	0	0	0	0	0	0	0
GRAND TOTAL	2408817000	571182026	33511203	25530594	1389219216	29120758	10102518	155365355	39859182	255329	163762674	86940707	163153805	2668003367
02810 : Bio gas less: amount transferred to Bank														500000
BP as per Link Document & Receipts as per (+)(-) memo	2408817000													2667503367



Chief Accounts Officer,
Zilla Panchayat Dharwad.



Chief Executive Officer
Zilla Panchayat Dharwad

Format II
Consolidated Abstract Register of Payments of Zilla Panchayath Dharwad for the year 2017-18

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2059														
2059-00-101-0-26 Direction and Administration	31070000	2432691	3322433	2579602	3598426	4520219	2675690	1359039	2211867	2624518	2432735	2894266	4147214	34798700
2059-00-101-0-27 Suspense Debits	0	0	0	0	0	0	0	0	0		0		0	0
2059-00-101-0-28 Maintenance and Repairs	3317000	0	0	0	283933	217406	119066	56942	192882	752605	348476	513694	822949	3307953
2059-00-101-0-29 New Supply	535000	0	0	0	0	0	0	0	0			0	528651	528651
2059-00-101-0-30 Suspense Credits	0	0	0	0	0	0	0	0	0			0	0	0
Total -2059	34922000	2432691	3322433	2579602	3882359	4737625	2794756	1415981	2404749	3377123	2781211	3407960	5498814	38635304
2202														
2202-00-101-0-18 Activities to Promote Universalisation of Primary Education Akshar Dasoha	447110000	0	1500898	17732681	16012733	31877810	4256783	30107921	65649435	5984111	16435332	62641014	168088837	420287555
2202-00-101-0-27 Appointment of School Mothers	18108000	1052684	1435867	760578	2188091	1267697	1190383	584461	1294251	1101651	593266	1113984	921906	13504819
2202-00-101-0-40 Remunation of Contract Teachers	0	0	0	0	0	0	0	0	0	0	0	0	0	
101 Total	465218000	1052684	2936765	18493259	18200824	33145507	5447166	30692382	66943686	7085762	17028598	63754998	169010743	433792374
2202-00-102-0-20 RMSA	1500000	0	104917	94122	170353	151417	45031	67171	194984	149584	121041	244022	0	1342642
2202-00-102-0-26 Maintenance & GIA	614989000	9916635	64567198	36844846	70581057	34779981	76137845	24017647	54925541	54679665	68730822	33099666	62082150	590363053
2202-00-102-0-28 Assistance to Private High Schools Completing 7 Years	79723000	1161540	6709518	3662986	9345937	4660739	9580532	1958691	8053496	5556510	7984873	4725548	6068120	69468490
2202-00-102-0-31 Inspection Salary Component-- B65	21163000	1392870	1606962	1776805	2383293	1491527	1725529	1880774	1572620	1666399	233931	2935960	179819	18846489

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2202-00-102-0-32 high school B77											0		0	0
2202-00-102-0-33 Financial Assistance & Reimbursement of Fees and Vidya Vikas.	5672000	0	0	0	0	0	0	0	0	3053370	273658	733691	540783	4601502
2202-00-102-0-34 Additions & Alterations	2500000	0	0	0	0	0	0	0	0	0	0	573464	1915492	2488956
102 Total	725547000	12471045	72988595	42378759	82480640	41083664	87488937	27924283	64746641	65105528	77344325	42312351	70786364	687111132
2202-00-103-0-36 Audult Education Office Expenses	1621000		196285	112918	296836	104919	101130	102152	103044	114356	17050	110210	314301	1573201
103 Total	1621000	0	196285	112918	296836	104919	101130	102152	103044	114356	17050	110210	314301	1573201
2202-00-104-0-01 CSS of Integrated Education for Disabled Children.	1000000	0	0	0	0	0	0	0	0	0	0		0	0
2202-00-104-0-35 Supply of Materials	2000000	0	0	0	0	0	0	0	0	0	0	1148444	849800	1998244
2202-00-104-0-37 Jana Shikshana Nilaya	1300000	0	0	0	0	52000	13000	13000	125737	37900	212800	137897	568355	1160689
104 Total	4300000	0	0	0	0	52000	13000	13000	125737	37900	212800	1286341	1418155	3158933
2202 Grand Total 2205	1196686000	13523729	76121645	60984936	100978300	74386090	93050233	58731817	131919108	72343546	94602773	107463900	241529563	1125635640
2205-00-101-0-26 Open Air Theaters	400000	0	0	0	0	0	0	0	0			400000	0	400000
101 Total	400000	0	0	0	0	0	0	0	0	0	0	400000	0	400000
2205-00-104-0-26 Organization of Sports Meet & Rallies & T.A.D.A to their Participants	2200000	0	0	0	0	950000	0	0	81350	61995	145605	958359	1800	2199109
2205-00-104-0-27 Assistant Youth Services Officer	2021000	112346	105704	83459	81704	121392	141728	76134	76652	208884	49800	117594	117594	1292991
2205-00-104-0-28 Constructions and maitainance of stadium & others	3200000	0	0	0	0	2932	8484	38180	12069	343854	171865	650524	1506476	2734384
2205-00-104-0-29 Sports Schools.	1300000	5270	2793	0	4652	5511	0	14856	60055	204407	276389	723483	0	1297416

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2205-00-104-0-30 Finacial Assistance to Sports Persons & wrestlers in Indigent cicumstances	15311000	0	68000	2169000	1222000	1294000	1694500	743500	1237500	606000	1609500	1407500	2550500	14602000
2205-00-104-0-31 Rural Sports center.	500000	0	0	0	0	0	0	0	0	0	0	0	500000	500000
2205-00-104-0-32 Assistance to student and non students	214000	0	0	0	0	0	0	0	0	0	0		214000	214000
2205-00-104-0-33 Assistance to Educational & Other Institutions for Purchase of Sports Material & Development of Play Grounds	214000	0	0	0	0	0	0	0	0	0	0		213981	213981
2205-00-104-0-35 Sports Promotion in rural areas (IEC)	107000	0	0	0	0	0	0	0	0	0	0		106997	106997
2205-00-104-0-36 Assistatnce to District and Divisional Youth Services Board for purchases of Sports Materials.	107000	0	0	0	0	0	0	0	0	0	0		106950	106950
104 Total	25174000	117616	176497	2252459	1308356	2373835	1844712	872670	1467626	1425140	2253159	3857460	5318298	23267828
2205 Grand Total	25574000	117616	176497	2252459	1308356	2373835	1844712	872670	1467626	1425140	2253159	4257460	5318298	23667828
2210	0													
2210-00-101-0-27 Primary Health Centres	46490000	1295676	5736510	2508339	4690290	4357641	4003420	2536130	3017453	3878170	5234198	4388063	4182965	45828855
2210-00-101-0-28 Taluk Level Genearal Hospital	13521000	221618	2109686	440683	1824566	1325719	1382676	645800	1091336	1121434	1015012	1595173	918045	13691748
2210-00-101-0-29 Opening Mantainance of Hospitals & Dispensaries Under ISM	12763000	871123	1187980	723444	1670669	1817980	2044272	918546	1349439	1839525	1962506	1670507	1069121	17125112
2210-00-101-0-32 Public Health Direction & Administration District Establishment	25935000	547179	3064125	2156533	2914995	2663557	2515785	1171446	2251312	2420856	1937572	1316552	1891634	24851546

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2210-00-101-0-33 Other Hospitals Local Fund combined Hospitals & Dispensaries (PHU)	0	0	0	0	0	0	0	0	0	0	0	0		0
2210-00-101-0-35 District Hospitals of Indian Systems Medicine and Homeopathy and GIA to Private Hospitals	9121000	371617	1489065	109935	1619540	833948	600062	850244	843611	854514	726488	563862	326036	9188922
2210-00-101-0-36 Rural Health Services AllopathY Health Sub-Centres- Maintenance of Health Building	2500000	0	0	0	0	0	0	0	0	0	0	199090	1797804	1996894
2210-00-101-0-37 Drugs & Chemicals to ISM	1391000	0	0	0	84323	0	0	92034	0	0	169259	88900	925318	1359834
2210-00-101-0-41 Rural Opening and maintenance of Unani Dispensaries	0	0	0	0	0	0	0	0	0	0	0		0	0
101 Total	111721000	3307213	13587366	5938934	12804383	10998845	10546215	6214200	8553151	10114499	11045035	9822147	11110923	114042911
2210-00-102-0-31 National Anti Malaria Programme	8121000	555743	1256522	26022	1250935	633572	760289	293362	1399723	766070	251258	597745	58954	7850195
2210-00-102-0-40 Repairs to Hospital Equipments	800000	0	0	0	0	0	0	0	0	0	99750	498750	199500	798000
102 Total	8921000	555743	1256522	26022	1250935	633572	760289	293362	1399723	766070	351008	1096495	258454	8648195
2210-00-103-0-26 Primary Health Centers (GOI Pattern) (MNP)	58468000	1021065	8001988	3901949	6192844	5682693	8537062	3701556	5110375	3754095	5118742	5191639	3881321	60095329
2210-00-103-0-30 Karnataka Health System Development Project	14006000	219387	1349881	340171	973135	984620	970921	730195	1006762	1048891	903620	818427	1525570	10871580
2210-00-103-0-34 RIDF Works.	0	0	0	0	0	0	0	0	0	0	0	0		0
2210-00-103-0-42 Dental Units to Taluk Hospitals	321000	0	0	0	0	0	0	0	0	0	0	319743		319743
2210-00-103-0-45 X-Ray Facilities to Taluk Hospitals.	500000	0	0	0	0	0	0	0	0	0	0	495628		495628

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
103 Total	73295000	1240452	9351869	4242120	7165979	6667313	9507983	4431751	6117137	4802986	6022362	6825437	5406891	71782280
2210-00-105-0-38 Buiidlings.	500000	0	0	0	0	0	0	0	0	0	0	0	499360	499360
105 Total	500000	0	0	0	0	0	0	0	0	0		0	499360	499360
2210-00-106-0-01 Direction & Administration District family Welfare Bureau	17015000	0	1531560	1070354	58400	2747461	206938	2133741	1229438	2303895	591304	389816	2275736	14538643
2210-00-106-0-02 Rural Family Welfare Centers at PHCs	40573000	0	3516978	2941946	442625	5643177	1291483	4574731	3259164	4051447	3232713	3937792	6329052	39221108
2210-00-106-0-03 Rural Sub-Centers (Opened Under Family Welfare)	62225000	0	6950178	4400739	491032	9880764	4331048	5941335	5046811	6611466	4739225	4975946	4037971	57406515
2210-00-106-0-04 Karuna Trust- Gia	2247000	0	0	0	0	830753	0	0	731232	0		0	3326948	4888933
2210-00-106-0-48 State Health Transport Organisation	4068000	0	202484	317067	232254	170496	70014	83086	281936	159115	107332	297297	447999	2369080
2210-00-106-0-50 Continuation of Health Centres Under Chcs Created Under Ipp- Viii	19192000	0	2683572	1598929	2305138	2952276	2495442	1929145	1956702	1516277	92582	250721	2332311	20113095
106 Total	145320000	0	14884772	10329035	3529449	22224927	8394925	14662038	12505283	14642200	8763156	9851572	18750017	138537374
2210 Grand total	339757000	5103408	39080529	20536111	24750746	40524657	29209412	25601351	28575294	30325755	26181561	27595651	36025645	333510120
2211														
2211-00-102-0-02 Child Welfare (ICDS) District Cell	4781000	412407	16450	444684	235042	184492	312277	220287	202315	187587	185368	372018	244679	3017606
2211-00-102-0-26 Child Welfare.	2247000	0	0	0	0	0	0	0	0	0	0	471150	471150	942300
2211-00-102-0-29 (Destitute Cottages)	0	0	0	0	0	0	0	0	0	0	0	0	0	
2211 Grand Total	7028000	412407	16450	444684	235042	184492	312277	220287	202315	187587	185368	843168	715829	3959906
2225														
2225-00-101-0-06 CSS of Book Banks of Medical & Engineering Colleges.	600000	0	0	0	0	0	0	0	0	0	0	0	0	0

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2225-00-101-0-27 Scholarships to SC Students	43500000	0	0	3984563	5667343	0	22562352	5138975	6121676	0		0	0	43474909
2225-00-101-0-29 Construction SC ST Building	16505000	0	731777	885233	1325564	2751184	654379	1762235	625071	992003	3562679	3046272	514142	16850539
2225-00-101-0-30 Welfare of Scheduled CastesDirection and Administration	21565000	0	2582440	1128425	1020317	2659791	1334486	1778833	1917930	2207792	1826565	1596856	1200725	19254160
2225-00-101-0-32 Residential Schools for SCs	5463000	0	222131	644610	292280	410124	320602	1293142	288231	348353	699601	47092	361509	4927675
2225-00-101-0-36 Govt College Hostels	6096000	0	772372	379646	154478	1313299	411498	541451	578592	611434	725309	461966	102668	6052713
2225-00-101-0-37 Assistance to Meritorious SC Students	28900000	0	0	0	0	0	0	2890000	26000000	0	10000	0	0	28900000
2225-00-101-0-42 Grant-in-Aid to Private Hostels	3868000	0	0	0	0	0	0	0	0	774709	194162	339302	1193658	2501831
2225-00-101-0-47 Training Center for Women	0	0	0	0	0		0	0	0	0	0	0	0	
2225-101 Total	126497000	0	4308720	7022477	8459982	7134398	25283317	13404636	35531500	4934291	7018316	5491488	3372702	121961827
2225-00-102-0-08 CSS of Book Bank for ST Medical & Engineering Students	200000	0	0	0	0	0	0	0	0	0	0	0	0	0
2225-00-102-0-31 Scholarship to ST Students	20200000	0	0	919537	0	1525400	14998912	404067	0	0	0	2122880	0	19970796
2225-00-102-0-33 Maintanance of Hostel for ST Students	2084000	0	0	131177	0	0	0	93830	43471	0	33050	0	59806	361334
2225-00-102-0-38 ST Hostels Scholorships & Financial Assistances	11850000	0	0	128734	964303	599827	201905	828206	6343474	382910	839134	147038	912734	11348265
2225-00-102-0-48 Grant-In Aid To Private Hostels	0	0	0	0	0	0	0	0	0	0	0	0	0	
102 Total	34334000	0	0	1179448	964303	2125227	15200817	1326103	6386945	382910	872184	2269918	972540	31680395

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2225-00-103-0-26 Maintenance of Backward Class Hostels	118552000	169808	24626830	1475746	10296362	10064255	17566471	11291604	10136588	17889979	11931309	15054225	41938229	172441406
2225-00-103-0-28 Other Concession to OBCs	151750000	0	0	0	0	0	0	0	0	0	151733833	0		151733833
2225-00-103-0-34 Hostels For Minorities.	19400000	0	1429297	1160	149391	1171773	1814794	920778	1236042	1912870	2069689	1404876	6993383	19104053
2225-00-103-0-39 Executive Establishment	5500000	592139	447581	123418	850156	622489	801608	353180	634582	552775	70716	330036	1237825	6616505
Additional Grant.						0								0
2225-00-103-0-40 Cost and Maintainance of Buildings	4500000	0	0	0	0	0	0	0	0	0		310043	3855434	4165477
2225-00-103-0-41 Ashram Schools	0	0	0	0	0	0	0	0	0	0		0	0	0
2225-00-103-0-44 Training to Minorities and Stipend toLaw Graduates	100000	0	0	0	12000	0	0	0	16000	0		36000	24000	88000
2225-00-103-0-51 Executive Establishment	2400000	0	161025	2774	199802	493799	300284	45045	257636	545820	160661	276706	469515	2913067
2225-00-103-0-53 Maintenance of Tailoring Centers & Starting of new Tailoring Training Centers	100000	0	0	0	0	0	0	0	0	0	89950	0	9900	99850
2225-00-103-0-54 Occupational Training For Minorities.	276000	0	0	0	0	0	0	0	0	0	135800	138000	0	273800
2225-00-103-0-55 Stipend to Minorities	0	0	0	0	0	0	0	0	0	0		0	0	0
2225-00-103-0-56 Other Expenditure Devaraj Urs Birth Day	100000	0	0	0	0	0	74513	0	24970	0	0	0	0	99483
2225-00-103-0-58 Minorities	960000	0	0	0	0	186000	0	156000	0	0	172000	0	445540	959540
103 Total	303638000	761947	26664733	1603098	11507711	12538316	20557670	12766607	12305818	20901444	166363958	17549886	54973826	358495014
2225 Grand Total	464469000	761947	30973453	9805023	20931996	21797941	61041804	27497346	54224263	26218645	174254458	25311292	59319068	512137236

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2235														
2235-00-101-0-27 Women Development Department Establishment & Administration	3588000	433396	37771	208660	397431	174746	275797	260109	263091	718411	193138	58512	826026	3847088
2235-00-101-0-28 Non Government Institution for Physically Handicapped	8200000	0	0	0	1306074	429343	433018	433583	454971	439421	439421	439999	1149740	5525570
2235-00-101-0-30 Welfare Aged,Infirm & destitutes	800000	0	0	0	0	200000	0	0	0	0	0	0	600000	800000
2235 Grand Total	12588000	433396	37771	208660	1703505	804089	708815	693692	718062	1157832	632559	498511	2575766	10172658
2402														
2402-00-104-0-26 Water Shed Development Additional Grants.	10342000	353021	1113567	422879	1482699	995750	823337	783531	594665	772648	564497	1077526	452495	9436615
						0								0
2402-00-104-0-27 Soil Conservation District Water Shed Development Office Divisional & Other Establishment	7835000	594395	542711	290884	1057771	857779	886181	544233	273232	633389	712641	615139	536974	7545329
2402 Grand Total	18177000	947416	1656278	713763	2540470	1853529	1709518	1327764	867897	1406037	1277138	1692665	989469	16981944
2403														
2403-00-101-0-26 Executive Establishment	68845000	1731104	2277832	3611038	8779446	9072130	8724441	5020212	5022419	5672777	4796483	5895434	4873689	65477005
2403-00-101-0-27 Supply of Drugs Chemicals and Equipments Hospitals & Dispensaries	5000000	20827	31832	16757	1035542	88504	265017	519936	492641	2034654	78829	321193	67786	4973518
2403-00-101-0-28 Animal Husbandary & Veternary Health servises (Buildings)	3000000	0	0	0	0	0	0	0	0	0	0	323517	2523673	2847190
2403-00-101-0-30 Strengthening of Extension Units	1000000	0	0	0	0	0	150000	0	585168	0	0	239239	20820	995227
101 Total	77845000	1751931	2309664	3627795	9814988	9160634	9139458	5540148	6100228	7707431	4875312	6779383	7485968	74292940

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2403-00-103-0-31 Rearing of 'Giriraja Bird' and Others	1200000	0	0	0	0	0	0	981325	218450	0	0		0	1199775
103 Total	1200000	0	0	0	0	0	0	981325	218450	0	0	0	0	1199775
2403 Grand Total	79045000	1751931	2309664	3627795	9814988	9160634	9139458	6521473	6318678	7707431	4875312	6779383	7485968	75492715
2405														
2405-00-101-0-26 Fishries Divisional Establishment	5595000	400095	400710	415219	779817	581871	446245	529026	449135	170611	756514	474142	80660	5484045
2405-00-101-0-27 Construction and Naintanance Building	615000	0	0	0	0	0	0	0	0	0	0	0	402767	402767
2405-00-101-0-28 Fish Seed Production Rearing & Distribution	688000	0	0	0	0	0	36783	35743	10188	22882	50000	221780	14572	391948
2405-00-101-0-30 Assistance for Fish marketing & math syavaini	200000	0	0	0	0	0	0	0	0	0		83100	87786	170886
2405-00-101-0-32 Training	500000	0	0	0	0	0	136814	10000	100948	0	48332	62910	71000	430004
101 TOTAL	7598000	400095	400710	415219	779817	581871	619842	574769	560271	193493	854846	841932	656785	6879650
2405-00-102-0-01 Assistance to central fish farn	0	0	0	0	0	0	0	0	0	0			0	0
102 TOTAL	0	0	0	0	0	0	0	0	0	0	0	0		0
2405 Grand Total	7598000	400095	400710	415219	779817	581871	619842	574769	560271	193493	854846	841932	656785	6879650
2406														
2406-00-101-0-26 Social Forestry.	19893000	0	2358960	1188706	730057	2542690	2005920	1253273	1274440	1452865	1197013	2802618	1551287	18357829
2406-00-101-0-27 Social Forestry.	8600000	0	0	0	574641	1065647	697862	914109	769649	313498	531641	1443413	2289539	8599999
2406-00-101-0-28 Buildings.	1000000	0	0	0	0	0	0	0	0	0	0	0	997674	997674
2406 Grand Total	29493000	0	2358960	1188706	1304698	3608337	2703782	2167382	2044089	1766363	1728654	4246031	4838500	27955502
2425														
2425-00-101-0-28 Assistance to various Co- Operative Societies / NCDC Scheme.	94000	0	0	0	0	0	0	0	0	0	0	94000	0	94000
2425 Grand Total	94000	0	0	0	0	0	0	0	0	0	0	94000	0	94000

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2435														
2435-00-101-0-01 Mini Mission -li Under Technology Mission on cotton	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2435-00-101-0-03 Integrated Scheme For Pulses, oilseeds, Oil Palm And Maize.	0	0	0	0	0	0	0	0	0	181100	247725	1449272	531718	2409815
2435-00-101-0-04 Development Of Agriculture Under New Macro Agricultuaral Office Bldg.	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2435-00-101-0-26 Executive Establishment	22719000	1092945	3040580	831865	2863117	3302843	3330359	1747574	1466276	2228820	838026	1153602	720996	22617003
2435-00-101-0-27 Establishment	26277000	2631734	3403099	288056	2910645	3065140	2645561	1570668	2018045	2343243	862214	2660987	2311937	26711329
2435-00-101-0-28 Drip Irrigation - Special Subsidy for Horticultural Crops	700000	0	0	0	0	30318	0	0	290700	101141	0	30744	219066	671969
2435-00-101-0-29 Other Agril. Schemes	1000000	0	0	0	0	345900	216600	267100	0	112800	52800	0	0	995200
2435-00-101-0-30 Drip Irrigation	0	0	0	0	0	0	0	0	0	0		0	0	0
2435-00-101-0-31 Farm Related Activities	1287000	0	0	10163	134851	94340	31137	141457	55962	41405	69604	474833	204840	1258592
2435-00-101-0-32 Horticulture Buildings.	1800000	0	0	0	0	0	0	0	0	0		0	1684929	1684929
2435-00-101-0-33 Management Mode	1513000	0	0	0	0	0	0	0	0	0	0	0	1372360	1372360
2435-00-101-0-34 Organic Fertilizers	1000000	0	0	0	38950	0	60000	454765	301264	0	44775	13597	81533	994884
2435-00-101-0-35 Maintenance of Horticultural Farms	970000	0	0	14160	21492	61381	6000	68000	277240	29903	13830	367177	110632	969815
2435-00-101-0-36 Scheme For Seed Coconut Procurement And Nursery Maintenance	200000	0	0	0	0	0	0	4995	0	82590	83300	25401	3700	199986
2435-00-101-0-38 Subven	300000	0	0	0	0	15762	17877	232881	0	0	0	33110	0	299630

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2435-00-101-0-39 Cold Strag Subven	800000	0	0	178332	0	0	0	0	0	227568	0	394100	0	800000
101 Total	58566000	3724679	6443679	1322576	5969055	6915684	6307534	4487440	4409487	5348570	2212274	6602823	7241711	60985512
2435 Grand Total	58566000	3724679	6443679	1322576	5969055	6915684	6307534	4487440	4409487	5348570	2212274	6602823	7241711	60985512
2515														
2515-00-001-0-02 Other Rural Development Programmes	0	0	0	0	0	0	0	0	500000	0		0		500000
2515-00-101-0-01 DRDA Administration [16.00+48.00] Treasury	17500000	0	1064271	397344	478953	993445	675738	508513	731777	605604	670225	644628	1006345	7776843
2515-00-101-0-26 Vacant Posts Provision	11000000	0	0	0	143158	42005	439378	275186	313687	259700	188921	461622	1931181	4054838
2515-00-101-0-28 ZP Mainatenance Grants. Additional	18702000	1432403	1699415	171623	1818437	3351984	1825061	1154616	1913234	896244	1279126	2964388	1225403	19731934
2515-00-101-0-29 Construction of ZP Office Buildings	8000000	0	0	0	0	0	0		67728	0	67728	1512367	6351493	7999316
2515-00-101-0-30 Reimbarsement of Medical Expenses.	1400000	0	0	18615	0	97168	28925	444521	129261	207664	23633	177472	205355	1332614
2515-00-101-0-31 Development Grants to ZP	1500000	0		0	0	0	0		0	0	2103177	7826072	30361252	40290501
2515-00-101-0-35 Honorarium to President, Vice President & Members of Zilla Panchayats	0	0	0	679881	66667	420148	286620	112059	41183	0	0	944283	1694906	4245747
2515 Grand Total	58102000	1432403	2763686	1267463	2507215	4904750	3255722	2494895	3696870	1969212	4332810	14530832	42775935	85931793
2702														
2702-00-101-0-26 Water Tank Annual Maintenance and Repairs	5029000	0	0	0	0	0	0	0	0	0	220721	1184246	3598731	5003698
2702-00-101-0-27 Survey	428000	0	0	0	0	0	0	0	0	0	0	0		0
2702-00-101-0-28New Supply	321000	0	0	0	0	0	0	0	0	0	0	0	303050	303050
2702-00-101-0-29 Survey Works Minor Irrigation	214000	0	0	0	0	0	0	0	0	0	0	0	202825	202825
2702 Grand Total	5992000	0	0	0	0	0	0	0	0	0	220721	1184246	4104606	5509573

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2810														
2810-00-101-0-01 Biogas Development	2000000	0	0	0	0	0	0	0	0	0		500000	0	500000
2810 Grand Total	2000000	0	0	0	0	0	0	0	0	0	0	500000	0	500000
2851														
2851-00-104-0-30 Assistant to Sericulture	1500000	0	0	0	0	0	0	50000	593063	231750	78865	539358	4800	1497836
104 Total	1500000	0	0	0	0	0	0	50000	593063	231750	78865	539358	4800	1497836
2851-00-107-0-26 Administration	11303000	292786	1825205	129809	2327867	1007006	653270	1023999	550892	1495009	410177	540023	2102709	12358752
2851-00-107-0-27 District Industries Centre	3956000		378354	208350	257028	819377	428998	436357	44395	277810	365981	944322	290336	4451308
2851-00-107-0-28 Karnataka Sericulture Project - World Bank Assistance -Phase -II	1814000	37375	77145	58352	38794	67722		75674	163337	10239	201808	113795	42901	887142
2851-00-107-0-29 Salary to Hand Loom Textile	2128000	57869	105773	62089	28690	65945	305544	162212	469463	532376		252838	13441	2056240
2851-00-107-0-31 Assistance to Handloom Industries	300000	0	0	0	0	0	0	0	300000	0	0	0		300000
2851-00-107-0-32 Supply of Improved Appliances-Professional Artisans-Free of Cost.	1400000	0	0	0	0	0	0	0	0	0		463700	474620	938320
2851-00-107-0-33 Apiculture	814000	0	67042	48200	62393	41137	90879	18128	49862	95698	41894	180047	33704	728984
2851-00-107-0-34 Seminar, Field Days and Exhibitions	300000	0	0	0	0	0	0	0	0	0	300000			300000
2851-00-107-0-35 Demonstrations Publicity & Audio Visual	0	0	0	0	0	0	0	0	0	0	0			0
2851-00-107-0-36 Training	0	0	0	0	0	0	0	0	0	0	0			0
2851-00-107-0-38 District Sector Schemes Farms	0	0	0	0	0	0	0	0	0	0	0			0
107 Total	22015000	388030	2453519	506800	2714772	2001187	1478691	1716370	1577949	2411132	1319860	2494725	2957711	22020746
2851 Grand Total	23515000	388030	2453519	506800	2714772	2001187	1478691	1766370	2171012	2642882	1398725	3034083	2962511	23518582

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
2852														
2852-80-101-0-26 Artisan Training Institute	0	0	0	0	0	0	0	0	0	0	0		0	0
2852 Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3054														
3054-00-101-0-26 Roads And Bridges	0	0	0	0	0	0	0	0	0	0			0	0
3054-00-101-0-27 Mukhyamantri Grameen Rasthe Abhivrudhi Yojane(SDP)	0	0	0	0	0	0	0	0	0	0			0	0
3054-00-101-0-28 Rural Roads And Bridges	0	0	0	0	0	0	0	0	5297427	687942	7195150	3150407	31986213	48317139
3054-00-101-0-29 Roads And Bridges Maintanance	32000000	0	0	0	0	0	0	12017000	0	0	18718416	14634327	52833388	98203131
3054-00-101-0-30 Nabard Works	0	0	0	0	0	0	0		0	0	0			0
3054 Grand Total	32000000	0	0	0	0	0	0	12017000	5297427	687942	25913566	17784734	84819601	146520270
3425														
3425-00-101-0-26 National Resources Data Management System.	600000	0	3460	1746	1177	0	1682	451458	1595	1472		80598	17219	560407
3425 Grand Total	600000	0	3460	1746	1177	0	1682	451458	1595	1472	0	80598	17219	560407
3451														
3451-00-101-0-26 Planning Commission Planning Board	5828000	531032	274981	545736	398063	453107	104966	593283	133983	441127	321420	721398	343498	4862594
3451-00-101-0-27 Executive Establishment of District Planning	1000000	0	221079	19010	19010	202371	81413	21350	78639	78099	59484	156198	40410	977063
3451-00-101-0-28 Audit Fee Payable to the Accountant General	1177000	0	0	0	0	0	0	0	0	0			324510	324510
3451-00-101-0-29 Vehicular Supply to C.P.Os.	400000	0	0	0	48874	29900	0	59800	0	59800	29900	59800	30020	318094
3451-00-101-0-30 Publication of District at a Glance DES.	200000	0	0	0	0	0	0	0	0	0			147600	147600
3451-00-101-0-32 District Innovative Fund	0	0	0	0	0	0	0	0	0	0			0	0
3451 Grand Total	8605000	531032	496060	564746	465947	685378	186379	674433	212622	579026	410804	937396	886038	6629861

Heads of Accounts	Budget Provision of Reporting Year 2017-2018	April	May	June	July	August	September	October	November	December	January	February	March	Total
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
3475														
3475-00-101-0-27 Market Infrastructure Scheme	2500000	0	0	0	0	0	0	0	0	0			2113344	2113344
3475 Grand Total	2500000	0	0	0	0	0	0	0	0				2113344	2113344
4210														
4210-00-101-0-39 District Health office Buildings	1000000	0	0	0	0	0	0	0	0	0			503428	503428
4210 Grand total	1000000	0	0	0	0	0	0	0	0	0	0	0	503428	503428
4425														
4425-00-101-0-26 Share Capital Assistanace to Various Categories of Co- Op Societies(General NABARD- NCDC	253000	0	0	0	0	0	0	0	0	0		253000		253000
4425 Grand Total	253000	0	0	0	0	0	0	0	0	0	0	253000		253000
6425														
6425-00-101-0-27 Loan assistance to Various Categories of Co-operative Societies - NCDC	253000	0	0	0	0	0	0	0	0	0		253000		253000
6425 Garnd Total	253000	0	0	0	0	0	0	0	0	0	0	253000		253000
8443														
8443-00-108-0-00 Public Works Reposits	0	0	0	0	0	0	0	0	0	0	0	0		0
8443 Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8448														
8448-00-109-8-00 ZP Accounts Fund III	0	0	0	0	0	0		0	0	0	0	0		0
8448 Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total	2408817000	31960780	168614794	106420289	179888443	174520099	214364617	147516128	245091365	157338056	344115939	228192665	510378098	2508401273
BP as per link book & Exp as per (+)(-) memo	2408817000	31960780	168614794	106420289	179888443	174520099	214364617	147516128	245091365	157338056	344115939	228192665	510378098	2508401273
02810 :Bio gas less: Amount transferred to Bank	0	0	0	0	0	0	0	0	0	0	0	0	0	500000
Grand Total														2507901273



Chief Accounts Officer,
Zilla Panchayat Dharwad.



Chief Executive Officer
Zilla Panchayat Dharwad

FORMAT-III

Reconciliation Register

Reconciliation Statement for the financial year 2017-18

Sl.No	Balance as per cash book	With Bank						With Treasury					Remarks
		Balance as per Cash Book	Date of receipt of the cheque	From whom received	No. and Dt. Of the cheque	Amount	Date of encashment	Date of receipt of the cheque	From whome received	No. and Dt. Of the cheque	Amount	Date of encashment	
	A.Add.												
	i) Cheques/Cash credited directly into Bank/Treasury but not taken into the Cash Book. ii) Details of Cheque etc.issued by PRLs but not yet encashed in Bank/Treasury. iii) Cheque drawn but actually not delivered to the parties. iv) Cheque issued but dishonoured. v) Bank interest not credited into cash book.												
	B.Debuct.												
	i) Details of Cheques etc, received and entered into Cash Book but not actually deposited into Bank/Treasury. ii) Cheque received from parties and deposited into bank but dishonoured. iii) Bank charges deducted from bank balance but not into Cash Book.												
1	13th Finance												
	Closing balance as per Cash Book					0							
	Closing balance as per Bank					0							
	Ammount of Difference (if any)					0							
	Details of Difference												
	Un encashed cheques					0							
	Un encashed cheques					0							
	Total					0							
2	S.G.S.Y Baif												
	Closing balance as per Cash Book					5810896							
	Closing balance as per Bank					5810896							
	Ammount of Difference (if any)					0							
	Details of Difference												
	Un encashed cheques												
	Total					0.00							

Sl.No	Balance as per cash book	With Bank						With Treasury					Remarks
		Balance as per Cash Book	Date of receipt of the cheque	From whom received	No. and Dt. Of the cheque	Amount	Date of encashment	Date of receipt of the cheque	From whome received	No. and Dt. Of the cheque	Amount	Date of encashment	
3	TSC (NBA) Efms Account/												
	Closing balance as per Cash Book					78876167							
	Closing balance as per Bank					78876167							
	Ammount of Difference (if any)					0.00							
	Details of Difference												
	Un encashed cheques					0							
					Total	0.00							
4	MGNREGA HRMS												
	Closing balance as per Cash Book					6968406							
	Closing balance as per Bank					6968406							
	Ammount of Difference (if any)					0.00							
	Details of Difference												
	Un encashed cheques					0							
					Total	0.00							
5	MGNREGA STATE TAX												
	Closing balance as per Cash Book					445800							
	Closing balance as per Bank					445800							
	Ammount of Difference (if any)					0.00							
	Details of Difference												
	Un encashed cheques					0							
					Total	0.00							
6	MGNREGA CENTRAL TAX												
	Closing balance as per Cash Book					28794							
	Closing balance as per Bank					28794							
	Ammount of Difference (if any)					0.00							
	Details of Difference												
	Un encashed cheques					0							
7	MGNREGA (E-Panchayat)												
	Closing balance as per Cash Book					6916361							
	Closing balance as per Bank					6940841							
	Ammount of Difference (if any)				913749/28-03-2018	24480							
8	DPAP-VIII th					Nil							
	Closing balance as per Cash Book					Nil							
	Closing balance as per Bank												
	Ammount of Difference (if any)												
9	NRLM												
	Closing balance as per Cash Book					2845549							
	Closing balance as per Bank					2845549							
	Ammount of Difference (if any)					0.00							
	Un encashed cheques					0							
					TOTAL	0.00							

Sl.No	Balance as per cash book	With Bank						With Treasury					Remarks
		Balance as per Cash Book	Date of receipt of the cheque	From whom received	No. and Dt. Of the cheque	Amount	Date of encashment	Date of receipt of the cheque	From whome received	No. and Dt. Of the cheque	Amount	Date of encashment	
10	RGCV												
	Closing balance as per Cash Book					298938							
	Closing balance as per Bank					298938							
	Ammount of Difference (if any)					0.00							
	Un encashed cheques					0							
					TOTAL	0							
11	Rudset												
	Closing balance as per Cash Book					1651							
	Closing balance as per Bank					1651							
	Ammount of Difference (if any)					0.00							
12	12th Finance (Buildings)												
	Closing balance as per Cash Book					0							
	Closing balance as per Bank					0							
	Ammount of Difference (if any)					0.00							
13	Social Welfare Grant												
	Closing balance as per Cash Book					267680							
	Closing balance as per Bank					267680							
	Ammount of Difference (if any)					0							
14	Western Ghat												
	Closing balance as per Cash Book					222916							
	Closing balance as per Bank					1376916							
	Ammount of Difference (if any)					1154000							
	Un encashed cheques				077213/02/03/2018	1154000							
15	IAY												
	Closing balance as per Cash Book					0							
	Closing balance as per Bank					0							
	Ammount of Difference (if any)					0							
16	IAY ADMIN												
	Closing balance as per Cash Book					8180938							
	Closing balance as per Bank					8180938							
	Ammount of Difference (if any)					0							
17	BIO GAS												
	Closing balance as per Cash Book					1706102							
	Closing balance as per Bank					1706102							
	Ammount of Difference (if any)					0							

Sl.No	Balance as per cash book	With Bank						With Treasury					Remarks
		Balance as per Cash Book	Date of receipt of the cheque	From whom received	No. and Dt. Of the cheque	Amount	Date of encashment	Date of receipt of the cheque	From whome received	No. and Dt. Of the cheque	Amount	Date of encashment	
18	DRDA ADMIN												
	Closing balance as per Cash Book					271552							
	Closing balance as per Bank					271552							
	Ammount of Difference (if any)					0							
19	DPC												
	Closing balance as per Cash Book					1820161							
	Closing balance as per Bank					1820161							
	Ammount of Difference (if any)					0							
20	SOLAR LIGHT												
	Closing balance as per Cash Book					2500000							
	Closing balance as per Bank					2500000							
	Ammount of Difference (if any)					0							
21	Mini Ambedkar												
	Closing balance as per Cash Book					0							
	Closing balance as per Bank					0							
	Ammount of Difference (if any)					0							
22	Mother Account												
	Closing balance as per Cash Book					1864461.5							
	Closing balance as per Bank					1864461.5							
	Ammount of Difference (if any)					0							


 Chief Accounts Officer,
 Zilla Panchayat Dharwad.


 Chief Executive Officer
 Zilla Panchayat Dharwad

FORMAT - IV
RECEIVABLE AND PAYABLE REGISTER
STATEMENT OF RECEIVABLE AND PAYABLE OF ZILLA PANCHAYAT DHARWAD AT THE END OF THE YEAR 2017-18

Receivable			Payable		
Head of Accounts	Particulars	Amount Rs.	Head of Accounts	Particulars	Amount Rs.
0049-101-8658-8550-101	1. Cash in hand	NIL		i) installments of loans due and not paid	NIL
	2. S.B. deposit			ii) Interest on loans due and not paid	
	3. Other Securities			iii) unspent balance of specific grants	
	4. Advances recoverable			iv) Security deposits	
0035-01601-8658-102	5. Arrear taxes and fees			v) Dues payable towards pay , DA, etc	
	6. Outstanding grant in aid			vi) Outstanding bills	
	7. Outstanding cess dues			vii) Advance collection of taxes, fees, rates and tools relating to periods following beyond the year	
	8. Amount due for			viii) Miscellaneous	
	a) Sarpanch				
	b) naib sarpanch				
	c) Secretary				
	d) Members				
	9. Miscellaneous Total				
				Total	



Chief Accounts Officer
Zilla Panchayat, Dharwad

FORMAT - V												
Register of Immovable Property												
Register of Immovable Property for the year 2017-18												
(a) Roads												
Sl. No.		Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Constructi on	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remark s
1		2	3	4	5	6	7	8	9	10	11	12
		Dharwad Taluk										
1		Road from SH-near Uppinbetageri to Yadahalli Tq Border	Uppinabetageri	Yadahalli			1987	1987	Mar-18			
	1	From SH-near Uppinbetageri to Yadahalli Tq Border			1.39	7.50						
	2	Approach road from Saibanakoppa			0.58	7.50						
	3	Approach road from Saibanakoppa			0.07	7.50						
	4				0.28	7.50						
	5	From SH-near Uppinbetageri to Yadahalli Tq Border			1.99	7.50						
		Total			4.31					2.93	0.68	
2		Road from Hanumanal to join near Kalle up to MDR	Hanumanal	Kalle			1987	1987	Mar-18			
	6	From Hanumanal to join near Kalle up to MDR			3.33	7.50						
		Total			3.33	7.50				5.09	4.33	
3		Road from MDR near Lokur to join MDR via Pudalakatti	Lokur	via Pudakalakatti			1987	1987	Feb-12			
	7	From MDR near Lokur to to join MDR			2.58	7.50						
	8	From MDR to SH			1.02	7.50						
	9	From SH to join Pudakalakatti			1.21	7.50						
	10	From SH to join Pudakalakatti			0.04	7.50						
	11	From Pudakalakatti to join VR-4 Near uppinbetgeri			2.19	7.50						
		Total			7.04					3.55	3.55	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
4	Road from SH near Uppinabetageri to join VR-8	Uppinabetageri	VR8			1987	1987	Feb-12			
12	From SH near Uppinabetageri to join VR-3 near Uppinbetgeri			1.86	7.50						
13	From VR-3 to join VR-5 near uppinbetferi			2.14	7.50						
	Total			4.00							
5	Road from SH near Uppinabetageri to join SH near Harobelawadi	Uppinabetageri	SH near Harobelawadi			1987	1987	Mar-18			
14	From VR-6 to join SH near Harobelawadi			3.39	7.50						
15	From Uppinbetager nerr SH i to join Harobelawadi			3.61	7.50						
	Total			7.00		1987	1987		3.75	5.28	
6	Road from Kabbenur to join Ahetti upto taluka bordar via Harobelawadi	Kabbenur	Ayati upto Taluka Border via Harovelavadi			1987	1987	Feb-12			
16	From Kabbenur to Harobelavadi			4.28	7.50						
17	From Kabbenur to Harobelavadi			0.10	7.50						
18	From Kabbenur to Harobelavadi			0.05	7.50						
19	From Kabbenur to Harobelavadi			0.10	7.50						
	Total			4.53							
7	Road from Kabbenur to join Ahetti upto taluka bordar via Harobelawadi	Kabbenur	Ayati upto Taluka Border via Harovelavadi			1987	1987	Feb-12			
20	From MDR near Kardigudda to Pudakalakatti			5.46	7.50						
21	MDR (Near Karadigudda) to SH-65			7.71	7.50						
	Total			13.17							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
8	Road from Yadawad to Karadigudda	Yadawd	Karadigudda								
22	From Yadawad to join Karadigudda			2.78	7.50						
23	From Yadawad to join Karadigudda			0.09	7.50						
24	From Yadawad to join Karadigudda			1.04	7.50						
25	From VR-10 to join Karadigudda			1.51	7.50						
	Total			5.42							
9	Road from MDR near Karadigudda to join Shirur taluka bordar	Karadigudda	Shirur Tq: Border			1987	1987	Feb-12			
26	From MDR near Karadigudda to join SH			0.12	7.50						
27	From MDR near Karadigudda to join SH			3.05	7.50						
28	From SH to Shirur taluka bordar			2.59	7.50						
	Total			5.76							
10	Road from MDR near Karadigudda to join Amminabhavi	Karadigudda	Amminabhavi			1987	1987	Feb-12			
29	From MDR near Karadigudda to join VR-10			2.18	7.50						
30	Approach road to MDR			1.04	7.50						
31	From MDR near Karadigudda to join VR-10			0.83	7.50						
32	From VR-10 to join Amminabhavi			0.51	7.50						
33	From VR-10 to join Amminabhavi			0.08	7.50						
34	From VR-10 to join Amminabhavi			0.06	7.50						
35	From MDR to join VR-11			1.58	7.50	1987	1987	Mar-19			
	Total			6.28					4.00	2.00	
11	Road from Timmapur to Lakamapur	Timmapur	Lakamapur			1987	1987	Mar-18			
36	From Timmapur to Lakamapur			4.16	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
37	Approach road			1.11	7.50						
38	From Timmapur to Lakamapur			1.36	7.50						
	Total			6.63					1.20	0.18	
12	Road from SH near Amminabhavi to join Shirur upto taluka bordar	Amminabhavi	Shirur Tq: Border			1987	1987	Feb-12			
39	From SH near Amminabhavi to join Shirur upto taluka bordar			4.78	7.50						
	Total			4.78							
13	Road from Marewad to join VR-27	Marewad	VR-27			1987	1987	Mar-19			
40	From Marewad to join VR-27			1.33	7.50						
41	Approach road from MDR to near Timmapur			1.03	7.50						
42	From Marewad to join VR-27			4.29	7.50						
	Total			6.65					3.04	3.04	
14	Road from SH near Amminabhavi to join Morab upto Tq. Border	Amminabhavi	Morab Tq: Border			1987	1987	Feb-12			
43	From VR-10 to join SH near Amminabhavi			0.57	7.50						
44	From SH near Amminabhavi to join VR-15			0.99	7.50						
45	From VR-14 to Morab upto taluka border			4.89	7.50						
	Total			6.45							
15	Road from VR-15 to join upto Tq. Border	VR-15				1987	1987	Feb-12			
46	From VR-17 to join upto Tq. Border			4.87	7.50						
	Total			4.87							
16	Road from SH near Amminabhavi to join Hebballi via Kanakur	Amminabhavi	Hebballi via Kanakur			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
47	From SH Near Amminabhavi to Kanakur			8.00	7.50						
48	From SH Near Amminabhavi to Kanakur			0.24	7.50						
49	From SH Near Amminabhavi to Kanakur			0.15	7.50						
50	From Kanakur to join VR-30			3.55	7.50						
51	From VR-30 to Hebballi			0.80	7.50						
	Total			12.74							
17	Road from MDR near Vanahalli to join Talemorab upto taluka border	Vanahalli	Talemorab			1987	1987	Feb-12			
52	From MDR near vanhalli to join Tala-Morab upto taluka border			2.80	7.50						
	Total			2.80							
18	Road from MDR to join Tirlapur upto taluka border	Tirlapur	Upto Tq: Border			1987	1987	Feb-12			
53	From (MDR) upto Tirulapur upto taluka border			2.14	7.50						
	Total			2.14							
19	Road from Shivali-Morab MDR to Tiralapur upto taluka border	Shivalli Morab	Tirlapur upto Tq: Border			1987	1987	Feb-12			
54	From Shivali-Morab MDR to Tiralapur upto taluka border			8.45	7.50						
	Total			8.45							
20	Road from Hebballi to join Shivali-Morab MDR	Hebballi	Shivalli Morab			1987	1987	Feb-12			
55	From Hebballi to join Shivali- Morab MDR			2.09	7.50						
	Total			2.09					10.00	1.00	
21	Road from MDR near Hebballi to join Morab upto Tq. Border	Hebballi	Morab			1987	1987	Mar-19			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
56	From MDR near Hebballi to join MDR			1.67	7.50						
57	From MDR to Morab upto taluka border			4.35	7.50						
	Total			6.02					3.01	3.01	
22	Road from SH near Shivalli to join Sulla upto taluka border	Shivalli	Sulla			1987	1987	Feb-12			
58	From SH near Shivalli to join Sulla upto taluka border			2.67	7.50						
	Total			2.67							
23	Road from SH near Shivalli to join Bengeri upto taluka border	Shivalli	Bengeri			1987	1987	Feb-12			
59	From VR-24 to join Bengeri taluka border			1.85	7.50						
	Total			1.85							
24	Road from SH near Shivalli to join VR-23	Shivalli	VR 23			1987	1987	Feb-12			
60	From SH near Shivalli to join VR-23			4.02	7.50						
	Total			4.02							
25	Road from Maradagi to join Bhairidevarkoppa upto taluka border	Maradagi	Bharidevarakoppa			1987	1987	Feb-12			
61	From Maradagi to join VR-25			0.71	7.50						
62	From VR-25 to join Dharwad-Byahatti SH			0.96	7.50						
63	From Dharwad-Byahatti SH to join Bhairidevarkoppa upto taluka border			3.76	7.50						
	Total			5.43							
26	Road from Amminabhavi to join Dharwad-Byahatti SH	Amminabhavi	Dharwad Byhatti			1987	1987	Mar-18			
64	From Chandanmatti to join VR-30			3.61	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
65	From VR-30 to join VR-25 near maradgi			1.21	7.50						
66	From VR-25 to join Dharwad-Byahatti SH			1.16	7.50						
	Total			5.98					1.50	0.25	
27	Road from K.M Narendra to join Amminabhavi-Dharwad SH	K.M. Narendra	Amminabhavi			1987	1987	Mar-19			
67	From K.M Narendra to join Dharwad-Uppinabetageri SH			0.33	7.50						
68	From K.M Narendra to join Dharwad-Uppinabetageri SH			0.50	7.50						
69	From K.M Narendra to join Dharwad-Uppinabetageri SH			2.48	7.50						
70	From Dharwad-Uppinabetageri SH to join VR-13			1.36	7.50						
71	From VR-13 to join Amminabhavi-Dharwad SH			2.41	7.50						
	Total			7.08					6.00	0.74	
28	Road from Dharwad-Byahatti SH Near Govankoppa	Dharwad Byhatti	SH near Govanakoppa			1987	1987	Feb-12			
72	From MDR near Kavalgeri to join VR-29			2.98	7.50						
73	From VR-29 to Govanakoppa			0.61	7.50						
74	Govanakoppa to Dharwad-Byahatti SH			0.57	7.50						
	Total			4.16							
29	Road from VR-34 to Dharwad-Byahatti SH	VR -34	Dharwad Byhatti SH			1987	1987	Feb-12			
75	From VR-28 to join VR 31 near gulaganjikoppa Dharwad-Byahatti SH			4.23	7.50						
	Total			4.23							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
30	Road from VR-16 to VR-26 via Gongadikoppa-Govanakoppa	VR-16 to VR-26	Gongadikoppa Govanakoppa			1987	1987	Mar-19			
	76 From VR-16 to join VR-26 near hebballi			1.55	7.50						
	77 From VR-26 to join Gongadikoppa			2.73	7.50						
	78 From Gongadikoppa to join MDR			0.11	7.50						
	79 From Gongadikoppa to join MDR			0.60	7.50						
					7.50						
	80 From MDR to Govanakoppa			2.92	7.50						
	81 From Govanakoppa to Dharwad-Byahatti SH			2.57	7.50						
	82 From Dharwad-Byahatti SH to join VR-28 near govankoppa			1.69	7.50						
	Total			12.17					1.24	1.24	
31	Road from Navalur to SH -28	Navalur	SH-28			1987	1987	Feb-12			
	83 From Navalur to Lakamanahalli			1.21	7.50						
	84 From Lakamanahalli to join VR-30			2.86	7.50						
	85 From VR-30 to join SH-28			0.42	7.50						
	Total			4.49							
32	Road from Lakamanahalli to join Kavalgeri Amargol MDR	Lakamanahalli	Kavalgeri Amargol MDR			1987	1987	Feb-12			
	86 From Lakamanahalli to join Kavalgeri Amargol MDR			5.90	7.50						
	Total			5.90							
33	Road from VR-32 to join Dharwad - Amargol SH	VR-32	Dharwad Amaragol			1987	1987	Feb-12			
	87 From Kavalgeri Amargol MDR to join Navalur			5.33	7.50						
	88 From Navalur to join Dharwad - Amargol SH			0.19	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
89	From Navalur to join Dharwad - Amargol SH			0.20	7.50						
90	Approach road to Dharwad - Amargol SH			0.55	7.50						
91	From Navalur to join Dharwad - Amargol SH			0.66	7.50						
	Total			6.93							
34	Road from Navalur to join Dharwad - Amargol SH	Navalur	Dharwad Amaragol			1987	1987	Feb-12			
92	From Navalur to join Dharwad - Amargol SH			3.89	7.50						
93	From Navalur to join Dharwad - Amargol SH			0.79	7.50						
94	Approach road to Amaragol upto Tq. Border			1.14	7.50						
	Total			5.82							
35	Road Dharwad - Amargol SH to join VR 36	Navalur	Dharwad Amaragol			1987	1987	Feb-12			
95	From VR-36 to join Dharwad - Amargol NH			1.99	7.50						
96	Approach road from Dharwad - Amargol NH			0.80	7.50						
	Total			2.79							
36	Road from VR-38 to join Gamanagatti upto taluka border	VR-38	Gamanagatti			1987	1987	Feb-12			
97	From VR-38 to join VR-35			0.64	7.50						
98	From VR-35 to join VR-37 Itigatti road			0.96	7.50						
99	From VR-37 to join VR-40 near Itigatti			2.19	7.50						
100	From VR-40 near Itigatti to Gamanagatti upto taluka border			1.52	7.50						
	Total			5.31							
37	Road from Yarikoppa to VR-36	Yarikoppa	VR-36			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
101	From Yarikoppa to Jogiyellapur			0.67	7.50						
102	From Jogiyellapur to VR-39			0.41	7.50						
103	From VR-39 to Tadasinakoppa			0.89	7.50						
104	From Tadasinakoppa to join VR-39			0.81	7.50						
105	From Tadasinakoppa to join VR-39			0.08	7.50						
106	From Tadasinakoppa to join VR-39			0.49	7.50						
107	Approach road			0.42	7.50						
	Total			3.77							
38	Road from Tadasinakoppa to join Dharwad-Amaragol SH	Tadasnakoppa	Dharwad Amaragol			1987	1987	Feb-12			
108	From Tadasinakoppa to join VR-36			1.54	7.50						
109	From VR-36 to join Dharwad-Amaragol SH			1.91	7.50						
	Total			3.45							
39	Road from Itigatti to join VR-37 near Jogiyallapur	Itigatti	VR-17 near Jogiyallapur			1987	1987	Feb-12			
110	From Itigatti to join VR-37 near Jogiyallapur			2.66	7.50						
	Total			2.66							
40	Road near from Amblikoppa to join Sutagatti upto taluka border	Amblikoppa	Sutagatti			1987	1987	Mar-19			
111	Road From near Amblikoppa to join Belligatti			4.23	7.50						
112	From Belligatti to join MDR near Nayakanahollikatti			2.92	7.50						
113	From MDR near Nayakanahollikatti to join SH near Kanavihonnapur			1.25	7.50						
114	From Itigatti to join VR-36			0.43	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	115	From VR-36 to Sutagatti upto taluka border		1.97	7.50						
		Total		10.80					4.98	1.27	
41		Road from Kanavihonnapur to Ajapeyinagar upto taluka border	Kanavihonnapur	Adhyapaknagar		1987	1987	Mar-18			
	116	From Kanavihonnapur to Ajapeyinagar upto taluka border		0.28	7.50						
	117	Approach road to SH		0.23	7.50						
	118	From Kanavihonnapur to Ajapeyinagar upto taluka border		1.01	7.50						
		Total		1.52					4.95	3.25	
42		Road from Belligatti Nayakanahoolikatti MDR upto Basavarasi taluka border	Belligatti	Nayakanahoolikatti		1987	1987	Mar-18			
	119	From Belligatti Nayakanahoolikatti MDR upto Basavarasi taluka border		1.13	7.50						
		Total		1.13					3.25	2.87	
43		Road from Belligatti MDR upto Basavarasi taluka border	Belligatti	Basavarasi Tq: Border		1987	1987	Feb-12			
	120	From Belligatti MDR to Basavasikoppa upto taluka border		1.52	7.50						
	121	From Belligatti MDR to Basavasikoppa upto taluka border		0.13	7.50						
	122	From Belligatti MDR to Basavasikoppa upto taluka border		0.57	7.50						
		Total		2.22							
44		Approach road from SH to Nuggikeri	Belligatti	Nuggikeri		1987	1987	Feb-12			
	123	Approach road from SH to Nuggikeri		0.96	7.50						
	124	Approach road from SH to Nuggikeri		0.65	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			1.61							
45	Road from Yarikoppa to join VR-48	Yarikoppa	VR-48			1987	1987	Feb-12			
	125 From Yarikoppa to join VR-48			0.13	7.50						
	126 From Yarikoppa to join VR-48			3.04	7.50						
	Total			3.17							
46	Road from Managundi to Amblikoppa	Managundi	Amblikoppa			1987	1987	Feb-12			
	127 From Managundi to Amblikoppa			5.35	7.50						
	Total			5.35							
47	Road from Benakanakatti to Managundi	Benakanakatti	Managundi			1987	1987	Feb-12			
	128 From Benakanakatti to Managundi			5.33	7.50						
	Total			5.33							
48	Road from Managundi to join Nayakanahulikatti MDR	Managundi	Nayakanahulikatti			1987	1987	Feb-12			
	129 From Managundi to join near Nayakanhulikatti up to MDR			1.20	7.50						
	130 From VR-51 to join Nayakanahoolikatti MDR			1.69	7.50						
	Total			2.89							
49	Road from MDR near Amblikoppa to join Kannenayanakoppa upto taluka border	Amblikoppa	Kannenayanakoppa			1987	1987	Feb-12			
	131 From MDR near Amblikoppa to join VR-46			0.41	7.50						
	132 Near Amblikoppa MDR to Kannenayanakoppa upto taluka border			1.63	7.50						
	Total			2.04							
50	Road from Haliyal -Dharwad SH to join MDR near Amblikoppa	Haliyal Dharwad	Amblokoppa			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
133	From Haliyal -Dharwad SH to join to VR-81			0.74	7.50						
134	From VR-81 to Halligeri			0.70	7.50						
135	From Halligeri to join VR-51			0.48	7.50						
136	From Halligeri to join VR-51			0.02	7.50						
137	From VR-51 to join MDR near Amblikoppa			3.03	7.50						
	Total			4.97							
51	Road from VR-52 near Ajjankatti to Hulakoppa upto taluka border	VR-52 Ajjankatti	Hulakoppa			1987	1987	Feb-12			
138	From VR-50near Halligeri to Hulakoppa upto taluka border			2.05	7.50						
139	From VR-50 near Halligeri to join VR-78			0.48	7.50						
140	From VR-78 to join VR-52 near ajjankatti			3.09	7.50						
	Total			5.62							
52	Road from Haliyal -Dharwad SH to join MDR	Haliyal Dharwad	SH			1987	1987	Feb-12			
141	From Haliyal -Dharwad SH to join MDR near nigadi			0.75	7.50						
142	From VR-51 to join MDR near Nigadi			0.43	7.50						
	Total			1.18							
53	Road from Haliyal -Dharwad SH near Benakanakatti to join SH via Mansur	Haliyal Dharwad	Benakanakatti SH via Manasur			1987	1987	Mar-19			
143	From Haliyal-Dharwad SH to Benakanakatti			0.34	7.50						
144	From Benakanakatti to Mansur			3.53	7.50						
	Total			3.87					4.50	1.90	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
54	Road from Haliyal -Dharwad SH near Benakanakatti to join SH via Mansur	Haliyal Dharwad	Benakanakatti SH via Manasur			1987	1987	Feb-12			
145	From VR-64 to join SH			1.01	7.50						
146	From Mansur to join VR-64			0.79	7.50						
147	From Mansur to join NH-4			0.07	7.50						
148	From Mansur to join NH-4			1.19	7.50						
	Total			3.06							
55	Road from MDR to join VR-64 near Goulyardaddi via NH-4	VR-64	Goulyardaddi NH-4			1987	1987	Mar-18			
149	From NH-4 to VR-64 near Goulyardaddi			5.63	7.50						
150	From VR-64 near Mansur to NH-4			0.55	7.50						
151	Approach to NH-4			0.69	7.50						
152	From VR-64 to NH-4			0.32	7.50						
	Total			7.19					19.55	2.72	
56	Road from Dharwad-Haliyal SH to join Dharwad-Byahatti SH	Dharwad Haliyal	Dharwad Byahatti			1987	1987	Feb-12			
153	From MDR near NH 4 to join Dharwad-Byahatti SH			0.99	7.50						
154	From SH Dharwad-Byahatti SH			0.43	7.50						
155	From SH Dharwad-Byahatti SH			0.40	7.50						
	Total			1.82							
57	Approach road to Dharwad	Dharwad	Gulaganjikoppa			1987	1987	Feb-12			
156	Approach road to Dharwad			0.39	7.50						
	Gulaganjikoppa to SH-01			3.15	7.50						
	Total			3.54							
58	Road from Dharwad to Hiremalligawad to NH-4	Dharwad	Hiremalligawad			1987	1987	Feb-12			
157	From Dharwad to NH-4			3.54	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
158	From NH-4 to join Hiremalligwad			1.43	7.50						
	Total			4.97							
59	Road from Kumbapura cross to join Alnavar - Dharwad SH Via Chikkamalligawad	Kumbapura Cross	Chikkamalligawad			1987	1987	Feb-12			
159	Mummigatti cross to Chikkamalligawad cross			1.90	7.50						
160	From Chikkamalligawad to join VR-121			1.21	7.50						
161	From VR-113 to join Alnavar - Dharwad SH			3.11	7.50						
162	Link road to VR-113			2.69	7.50						
163	From VR-113 to join Alnavar - Dharwad SH			0.89	7.50						
164	Approach road to Daddikamalapur			1.06	7.50						
165	From VR - 113 to join Mugad MDR near Alnavar - Dharwad SH			1.17	7.50						
	Total			12.03					1.00	0.50	
60	Road from Varvanagalavi Colony to join SH near Mandihal	Varavanagalavi	Mandihal			1987	1987	Feb-12			
166	From Udavanagalavi to join VR-67			0.08	7.50						
167	From Varvanagalavi i to join SH near Mandihal			1.38	7.50						
	Total			1.46							
61	Road from Udavanagalavi to join MDR	Udavanagalavi	MDR			1987	1987	Feb-12			
168	Approach road			1.92	7.50						
169	From Udavanagalavi to join MDR			0.16	7.50						
170	From Udavanagalavi to join MDR			0.71	7.50						
	Total			2.79							
62	Road from Udavanagalavi to join SH near Mandihal	Udavanagalavi	Mandihal			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
171	From Udavanagalavi to join SH near Mandihal			1.72	7.50						
172	Approach road			0.87	7.50						
173	From Udavanagalavi to join SH near Mandihal			1.32	7.50						
174	From Udavanagalavi to join SH near Mandihal			0.36	7.50						
	Total			4.27							
63	Road from MDR near Mugad to join MDR near Kalakeri	Mugad	Kalakeri			1987	1987	Mar-19			
175	From MDR near Mugad to join SH			0.67	7.50						
176	Approach road SH near Mandihal			0.71	7.50						
177	From MDR to join SH			1.99	7.50						
178	From SH to MDR near Kalakeri			3.10	7.50						
	Total			6.47					4.70	4.70	
64	Road from Salakinakoppa to SH-28	Salakinakoppa	SH-28			1987	1987	Mar-18			
179	Approach road from Salakinakoppa			1.01	7.50						
180	From Salakinakoppa to SH-28			0.42	7.50						
	Total			1.43					1.21	0.85	
65	Road from Kyarkoppa MDR to join Kalakeri MDR	Kyarkoppa	Kalakeri MDR			1987	1987	Feb-12			
181	From VR-75 to join Kalakeri MDR			2.79	7.50						
	Total			2.79							
66	Approach roads from Kyarakoppa	Kyarakoppa				1987	1987	Feb-12			
182	Approach roads from Kyarakoppa to MDR			0.46	7.50						
183	Approach roads from Kyarakoppa to MDR			0.45	7.50						
184	Approach road from SH			0.52	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
185	Approach road from NH-4 to SH			0.49	7.50						
	Total			1.92							
67	Road from Approach SH-93 via Kyarkoppa	SH-93	Kyarkoppa			1987	1987	Feb-12			
186	Kyarakoppa to SH-93			2.90	7.50						
187	Kyarakoppa to SH-93			0.26	7.50						
188	From VR-682 to Kyarakoppa			0.71	7.50						
189	From VR-68 to Kyarakoppa			0.62	7.50						
190	Approach road from VR-68 near Mugad			1.77	7.50						
	Total			6.26							
68	Road from Mugad to Mallur	Mugad	Mallur			1987	1987	Mar-18			
191	Mugad to join VR-67			0.82	7.50						
192	VR-67 to MDR Kyarkoppa kalakeri			1.27	7.50						
193	MDR to Mallur			1.40	7.50						
	Total			3.49					4.95	1.42	
69	Road from Mallur to Bada	Mallur	Bada			1987	1987	Feb-12			
194	VR-72 to Mallur			0.70	7.50						
195	From VR-72 to VR-69 near Mallur			0.22	7.50						
196	VR-65 near Mallur to Bada			2.50	7.50						
197	Baad t approach Road			0.12	7.50						
198	Bada to SH 25			0.91	7.50						
	Total			4.45							
70	Road from SH -28 Near Salakinkoppa to Nigadi (SH)	Salakinakoppa	Nigadi			1987	1987	Feb-12			
199	SH-28 to Slakinkoppa			1.74	7.50						
200	Salakinkoppa to Baad			1.46	7.50						
201	Baad to join VR-70			1.68	7.50						
202	From VR-70 to Nigadi			0.98	7.50						
	Total			5.86							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
71	Road from VR-70 near Benakankatti to join VR-72	Venakankatti	VR-72			1987	1987	Feb-12			
203	From VR-72 to join VR-70			2.25	7.50						
204	From VR-70 to join near Devarhubbli			0.16	7.50						
205	From VR-70 to join near Devarhubbli			0.34	7.50						
	Total			2.75							
72	Roadm Mallur to Deverhubli	Mallur	Devarahubbli			1987	1987	Feb-12			
206	Mallur to join VR-69			0.71	7.50						
207	From VR-77 to Devarhubballi			1.40	7.50						
208	Road From MDR to join VR -73 near Devarhubbli			0.39	7.50						
209	Benakatti Lalgatti MDR to join SH (Nigadi)			1.35	7.50						
	Total			3.85							
73	Road from Devagiri to Devarhubballi	Devagiri	Devarahubbali			1987	1987	Feb-12			
210	Devagiri to Devarhubballi			3.62	7.50						
	Total			3.62							
74	SH-9Near Honnapur to VR-89	SH-9	Honnapur			1987	1987	Feb-12			
211	SH-9Near Honnapur to VR- 89			0.05	7.50						
212	SH-9Near Honnapur to VR- 89			0.37	7.50						
	Total			0.42							
75	From VR-76 to join SH-23 near (Bandur)	VR-76	SH-23 Banadur			1987	1987	Feb-12			
213	From VR-76 to join SH-23 near (Bandur)			3.18	7.50						
	Total			3.18							
76	SH-28 to MDR Near Deverhubli via Murakatti	Devarahubli	Murakatti			1987	1987	Feb-12			
214	Murkatti to SH			1.56	7.50						
215	Murkatti to SH			0.74	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
216	Murakatti to join SH-29			0.31	7.50						
217	Murakatti to join VR72 to Near MDR			2.97	7.50						
	Total			5.58							
77	Road from Murakatti to join SH-28	Murakatti	SH-28			1987	1987	Feb-12			
218	Murakatti to join SH-28			1.43	7.50						
	Total			1.43							
78	Road from SH -28 to VR -57	SH-28	VR-57			1987	1987	Feb-12			
219	SH-28 to join VR-51			0.97	7.50						
220	From VR-79 to join VR-51			1.23	7.50						
	Total			2.20							
79	Road from SH- -28 to VR78	SH-28	VR-78			1987	1987	Feb-12			
221	From SH-28 to join VR78			1.04	7.50						
	Total			1.04							
80	Road from Halligeri to Hulikoppa up to TQ border	Halligeri	Hulakoppa			1987	1987	Feb-12			
222	From VR-50 to upto taluka border			1.27	7.50						
	Total			1.27							
81	Road from Banadur to join VR-50	Banadur	VR-50			1987	1987	Feb-12			
223	Banadur to join VR50			1.14	7.50						
	Total			1.14							
82	Road from SH to Hunasikumari to join VR-85	Hunasikumari	VR-85			1987	1987	Mar-18			
224	From SH-28 to Holtikotti			0.77	7.50						
225	Holtikotti to join VR - 83			0.76	7.50						
226	From VR-85 to join Hunasikumari			3.59	7.50						
227	Hunasikumari to join VR-85			1.02	7.50						
	Total			6.14					1.62	0.26	
83	Road from Dopartiwad to Murkatti; MDR near Lalgatti	Dopartiwad	Murakatti			1987	1987	Mar-19			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
228	Dopartiwad to join VR-88			1.28	7.50						
229	From VR-82 to join Dupartiwad			0.22	7.50						
230	From VR-82 to join Dupartiwad			3.25	7.50						
231	From VR-84 to join VR-76			1.60	7.50						
232	Murkatti to MDR			0.09	7.50						
233	Murkatti to MDR			0.83	7.50						
234	Murkatti to MDR			0.26	7.50						
235	Murkatti to MDR			0.79	7.50						
	Total			8.32					2.00	0.21	
84	Road From VR-83 to join MDR to Devagiri	VR-83	Devagiri			1987	1987	Feb-12			
236	From VR-83 to join MDR to Devagiri			3.12	7.50						
	Total			3.12							
85	Kalakeri Near MDR to SH	Kalakeri	SH			1987	1987	Mar-19			
237	MDR to Kalakeri			0.55	7.50						
238	MDR to Kalakeri			0.46	7.50						
239	MDR to Kalakeri			0.48	7.50						
240	Kalakeri to VR82			3.15	7.50						
241	From VR-82 to taluka border			4.32	7.50						
242	From SH 28 to Join taluka Border up to Magwad			2.81	7.50						
	Total			11.77					5.00	1.08	
86	Road from Benachi to Kivadebail	Benachi	Kivadebail			1987	1987	Feb-12			
243	Benachi to Kivadebail			3.50	7.50						
	Total			3.50							
87	Road from Kivadebail to Magawad upto taluka border	Kivadebail	Magawad			1987	1987	Feb-12			
244	Kivadebail to Magawad upto taluka border			2.08	7.50						
	Total			2.08							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
88	Road from Dopenatti to join VR-89	Dopenatti	VR-89			1987	1987	Feb-12			
245	Dopenatti to join VR-89			1.93	7.50						
246	Approach road near Dhopenatti			1.27	7.50						
247	Near Dopenatti to join VR-89			1.93	7.50						
	Total			5.13	7.50						
89	Honnapur to join SH-34	Honnapur	SH-34			1987	1987	Mar-18			
248	Honnapur to join SH - 34			0.24	7.50						
249	Honnapur to join SH - 34			0.29	7.50						
250	From VR - 88 to join Honnapur			0.33	7.50						
251	Honnapur to join VR - 88			1.66	7.50						
252	From VR-88 to join SH-93			1.04	7.50						
253	From VR-88 to join SH-93			0.34	7.50						
254	From VR-88 to join SH-93			1.33	7.50						
	Total			5.23					2.94	0.56	
90	Road from Amboli to Depenatti	Amboli	Dopenatti			1987	1987	Feb-12			
255	Amboli to Depenatti			3.84	7.50						
	Total			3.84							
91	From Dori Amboli MDR to join VR-90 near Dhopenhatti	Dori Amboli	Dhopenahatti			1987	1987	Mar-19			
256	From Dori to Amboli MDR to join VR-90			1.43	7.50						
257	Dopenatti to join MDR near Dori			2.76	7.50						
258	From Dori Amboli MDR to join VR 91 (256)			0.81	7.50						
	Total			5.00					3.00	0.50	
92	Road from Dopenatti to Kivadebail	Dopenatti	Kivadebail			1987	1987	Feb-12			
259	Dopenatti to Kivadebail			3.50	7.50						
260	Kivadebail to Muttalmuri upto taluka border			2.13	7.50						
	Total			5.63							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
93	Benachi to Muttalmuri upto taluka border	Benachi	Muttalmuri			1987	1987	Feb-12			
261	Benachi to Muttalmuri upto taluka border			1.07	7.50						
	Total			1.07							
94	Road from Benachi to upto taluka border	Benachi	Taluk Border			1987	1987	Feb-12			
262	Benachi to upto taluka border			0.75	7.50						
	Total			0.75							
95	Road from Dori Benachi MDR to Balageri UP TO Taluka border	Dori Benachi	Balageri			1987	1987	Feb-12			
263	Dori Benachi MDR to Balageri			1.52	7.50						
264	Balageri to VR-103 upto taluka border			2.85	7.50						
265	Balageri to VR-103 upto taluka border			0.23	7.50						
	Total			4.60							
96	Road From SH-93 upto Taluka border	SH-93	Taluk Border			1987	1987	Feb-12			
266	From SH-93 to upto Taluka border			2.07	7.50						
267	SH-93 upto Taluka border			0.07	7.50						
	Total			2.14							
97	Road from Kashinatti to join VR99 Near Kogilgeri	Kashinatti	Kogilageri			1987	1987	Feb-12			
268	Kashinatti to join VR-99			3.49	7.50						
269	From Kogilgeri to join VR-98			0.14	7.50						
270	From Amboli to Kogilgeri			0.28	7.50						
271	VR-99 to Kogilgeri			0.09	7.50						
272	From Amboli to join Kogilgeri			0.43	7.50						
	Total			4.43					1.50	4.28	
98	Dori to join VR-97	Dori	VR-97			1987	1987	Feb-12			
273	Dori to join VR-97			2.36	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			2.36							
99	Road from Amboli to join (Kogilageri)	Amboli	Kogilageri			1987	1987	Feb-12			
	274 Road from Amboli to join (Kogilageri)			2.30	7.50						
	275 Amboli to join (Kogilageri)			0.25	7.50						
	276 Amboli to join VR97 (Kogilageri)			0.49	7.50						
	277 Amboli to join VR97 (Kogilageri)			0.20	7.50						
	278 Amboli to join VR97 (Kogilageri)			0.24	7.50						
	279 Amboli to join VR97 (Kogilageri)			0.42	7.50						
	Total			3.90							
100	Road From VR101 to join Dindalkoppa upto taluka border	VR 101	Dandikoppa			1987	1987	Feb-12			
	280 From VR-101 to join Dindalkoppa upto taluka border			0.70	7.50						
	281 From VR101 to join Dindalkoppa upto taluka border			0.41	7.50						
	282 From VR101 to join Dindalkoppa upto taluka border			0.58	7.50						
	283 From VR-101 to join Dindalkoppa upto taluka border			2.04	7.50						
	Total			3.73							
101	Road from Kadabagatti to Hoolikery	Kadabagatti	Hulikeri			1987	1987	Feb-12			
	284 Road from Kadabagatti to join Hulikeri			0.27	7.50						
	285 Road from Kadabagatti to join Hulikeri			0.32	7.50						
	286 Road from Kadabagatti to join Hulikeri			0.33	7.50						
	287 Road from Kadabagatti to join Hulikeri			0.95	7.50						
	288 From VR-100 to Hoolikeri			2.99	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
289	From to Hoolikeri Taluka Border			0.40	7.50						
	Total			5.26					2.00	4.00	
102	Road from Kumarkoppa to SH-93	Kumarkoppa	SH-93			1987	1987	Feb-12			
290	Madakikoppa to SH-93			0.40	7.50						
291	Madakikoppa to SH-93			0.71	7.50						
292	Madakikoppa to SH-93			0.47	7.50						
293	Madakikoppa to SH-93			0.05	7.50						
294	From Kumbarkoppa to VR - 103			1.13	7.50						
295	Kumarkoppa (VR -103)to Taluk Border			1.39	7.50						
296	Kumarkoppa to (VR -103)Taluk Border			0.17	7.50						
	Total			4.32							
103	From VR-102 to Galaginamada upto taluka border	VR-102	Galaginamaddi			1987	1987	Feb-12			
297	From VR-102 to Galaginamada upto taluka border			2.42	7.50						
	Total			2.42							
104	Road from Madakikoppa to to join Ramapur ; Honnapur MDR Near Rly. Track	Madakikoppa	Ramapur : Honnapur			1987	1987	Mar-18			
298	Rly. Track to Madakikoppa			0.91	7.50						
299	Madakikoppa to Halsiddapur			2.84	7.50						
300	Madakikoppa to Halsiddapur			3.21	7.50						
301	Madakikoppa to Halsiddapur			1.06	7.50						
302	Halsiddapur to Kumbarganavi			1.61	7.50						
303	Kumbarganavi to join VR - 126			0.63	7.50						
304	Kumbarganavi to join VR - 105			1.62	7.50						
	Total			11.88					3.00	0.25	
105	Road From Veerapur to VR-118 Via Hoswal	Veerapur	Hosawal			1987	1987	Mar-19			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
305	Veerapur to VR-118 Via Hoswal			1.68	7.50						
306	From MDR to Veerapur			0.41	7.50						
307	From MDR to Veerapur			4.23	7.50						
	Total			6.32					5.92	4.91	
106	Road from Aravatagi to join VR-107	Aravatagi	VR-107			1987	1987	Feb-12			
308	Aravatagi to join VR-107			1.84	7.50						
	Total			1.84							
107	Road from Kumbarganavi to join VR-104	Kumbaragana	VR-104			1987	1987	Feb-12			
309	Kumbarganavi to join VR104			0.39	7.50						
310	Kumbarganavi to join VR-104			0.90	7.50						
311	From Kumbarganavi to SH-93			1.65	7.50						
	Total			2.94							
108	Jai Bharat Colony to SH-34	Jai Bharat Colony	SH-34			1987	1987	Feb-12			
312	Jai Bharat Colony to SH-34			0.16	7.50						
	Total			0.16							
109	Road from Kumbarganavi to SH-93	Kumbaraganavi	SH-93			1987	1987	Feb-12			
313	Kumbarganavi to SH-93			2.68	7.50						
	Total			2.68							
110	Road from MDR to Chandrageri	MDR	Chandanageri			1987	1987	Mar-19			
314	MDR to Chandrageri			0.55	7.50						
	Total			0.55					4.00	1.90	
111	Road from MDR to Nagalavi Rly Station	MDR	Nagalavi			1987	1987	Feb-12			
315	From MDR to VR111			1.29	7.50						
316	SH to Nagalavi Rly.Station			0.29	7.50						
317	SH to Nagalavi Rly.Station			1.66	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
318	Nagalavi Rly. Station to Rly. Track			0.58	7.50						
319	Nagalavi Rly. Station to Rly. Track			1.10	7.50						
	Total			4.92							
112	Road from MDR to Varavnagalavi	MDR	Varav Nagalavi			1987	1987	Feb-12			
320	Road from MDR to Varavnagalavi			0.26	7.50						
	Total			0.26							
113	Road from Varanagalavi to VR-117	Varav Nagalavi	VR-117			1987	1987	Feb-12			
321	Varavanagalavi to VR117			0.73	7.50						
322	VR-117 to VR114			0.80	7.50						
323	VR-117 to VR-114			0.10	7.50						
324	VR-117 to VR-114			5.83	7.50						
325	VR-117 to VR114			0.21	7.50						
326	Chikkamalligawad to Hiremalligawad			0.13	7.50						
327	Chikkamalligawad to Hiremalligawad			0.10	7.50						
328	Hiremalligawad to NH			1.59	7.50						
	Total			9.49							
114	Road from Chikkamalligawad to Mammigatti Tanda	Chikkamalligawad	Mammigatti			1987	1987	Mar-19			
329	Hiremalligawad to Chikkamalligawad			0.19	7.50						
330	Chikkamalligawad to Mammigatti Tanda			5.32	7.50						
331	Mammigatti Tanda to VR-113			1.47	7.50						
332	VR113 to VR-116			3.59	7.50						
	Total			10.57					3.55	3.55	
115	Mammigatti Tanda to Mammigatti	Mammigatti Tanda	Mammigatti			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
333	Mammigatti Tanda to Mammigatti			2.70	7.50						
	Total			2.70							
116	Road From NH-4 to join VR-114	NH-14	VR-114			1987	1987	Feb-12			
334	From NH-4 to join VR-114			3.60	7.50						
	Total			3.60							
117	Road from Varavanagalavi to NH-4	Varavanagalavi	NH-4			1987	1987	Feb-12			
335	Varavanagalavi to NH-4			0.12	7.50						
336	Varavanagalavi to NH-4			5.88	7.50						
	Total			6.00							
118	Road from Heggeri to VR-105 & Hosawal	Heggeri	Hoswal			1987	1987	Mar-18			
337	Heggeri to VR-105			3.93	7.50						
338	Near Veerapur to (VR-105)to Hosawal			1.03	7.50						
	Total			4.96					2.94	0.59	
119	Road from Kallapur to VR-120	Kallapur	VR-120			1987	1987	Feb-12			
339	Kallapur to VR-120			1.42	7.50						
	Total			1.42							
120	Road from Venkatapur to Hoswal MDR Madakikoppa Kallapur	Venkatapur	Kallapur			1987	1987	Mar-19			
340	Venkatapur to VR-121			3.38	7.50						
341	VR-121 to Hosawal			0.89	7.50						
342	Hosawal to VR-119			0.87	7.50						
343	MDR to Via Kallapur			0.76	7.50						
	Total			5.90					6.61	2.02	
121	Road From VR-136 near Mugali to VR-128	Mugali	VR-128			1987	1987	Feb-12			
344	VR-130 near Mugali to VR-135			1.32	7.50						
345	VR-135 to Shinganahalli			1.63	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
346	From Shinganahalli to NH-4			0.24	7.50						
347	From Shinganahalli to NH-4			0.35	7.50						
348	From Shinganahalli to NH-4			1.43	7.50						
349	NH-4 to VR-128			2.42	7.50						
	Total			7.39							
122	Road from Durgadakeri to Madakikoppa	Durgadakeri	Madakikoppa			1987	1987	Feb-12			
350	Durgadakeri to Madakikoppa			3.67	7.50						
	Total			3.67							
123	Road from Madakikoppa to NH-4	Madakikoppa	NH-4			1987	1987	Feb-12			
351	Madakikoppa to NH-4			3.28	7.50						
352	Madikoppa to NH-4			0.15	7.50						
	Total			3.43							
124	Road from NH-4 (Hosategur) to Durgadakeri	NH-4	Durgadakeri			1987	1987	Feb-12			
353	Durgadakeri to SH			2.14	7.50						
354	Durgadakeri to upto TQ Border			2.01	7.50						
	Total			4.15							
125	Road from Tegur(Hosa) to Taluk border	Hosa Tegur	Taluk Border			1987	1987	Feb-12			
355	NH- 4 to Taluka border			3.81	7.50						
	Total			3.81							
126	Durgadakeri to Kumbaraganavi cross	Durgaakeri	Kumbaraganavi			1987	1987	Feb-12			
356	Durgadakeri to Kumbaraganavi cross			8.19	7.50						
	Total			8.19							
127	Road from Hosa Tegur ;HaleTegur up to Taluka border	Hosa Tegur	Hale Tegur			1987	1987	Mar-19			
357	Hosa Tegur to Halletegur			0.26	7.50						
358	Hosa Tegur to Halletegur			0.25	7.50						
359	Hosa Tegur to Halletegur			1.01	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
360	Hosa Tegur to Halletegur			0.05	7.50						
361	Hosa Tegur to Halletegur			1.38	7.50						
362	Hale-Tegur to Marigeri upto taluka border			1.70	7.50						
	Total			4.65					2.90	4.14	
128	Road from Begur to Join MDR Garag - T.M.Tadkod VR-129	Begur	TM Tadakod			1987	1987	Mar-18			
363	Begur to VR-129			2.06	7.50						
364	VR-129 to Near Bogur			2.73	7.50						
365	VR-134 to Dubbanamaradi			0.63	7.50						
366	Dubbanamaradi to SH			2.00	7.50						
	Total			7.42					3.55	1.18	
129	Dubbanamaradi to fields	Dubbanamaradi	Fields			1987	1987	Feb-12			
367	Dubbanamaradi to fields			1.24	7.50						
368	Dubbanamaradi to fields			0.56	7.50						
369	Dubbanamaradi to fields			0.54	7.50						
	Total			2.34							
130	Road from Mugali to K.M.Tadakod	Mugali	K.M. Tadakod			1987	1987	Feb-12			
370	Mugali to VR-121			0.54	7.50						
371	Mugali to VR-121 to K.M.Tadakod			2.91	7.50						
372	Mugali to K.M. Tadakod			1.60	7.50						
	Total			5.05							
131	Road from Begur to NH-4 (Shinganhalli to Kotur; Belur	Begur	Kotur Belur			1987	1987	Mar-19			
373	Begur to Near Singahalli			2.72	7.50						
374	Singahalli to Guledkoppa			0.42							
375	VR-121 to Shinagahalli Kotur			0.24	7.50						
376	Shinagahalli to Kotur			2.85	7.50						
377	Shinagahalli to Kotur			0.06	7.50						
378	Kotur to VR- 139			0.20	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
379	Kotur to Belur			1.56	7.50						
380	Belur to NH-4			0.92	7.50						
	Total			8.97					8.58	3.84	
132	kotur to Heggeri	Kotur	Heggeri			1987	1987	Feb-12			
381	kotur to Heggeri			1.45	7.50						
	Total			1.45							
133	Road from Garag to Kotur	Garag	Kotur			1987	1987	Mar-18			
382	Garag to Neeralakatti			2.35	7.50						
383	Neeralakatti VR-142			0.59	7.50						
384	VR-142 to Kotur			2.25	7.50						
	Total			5.19					6.95	0.56	
134	Road from Kotur to SH Near K.M.Tadakod	Kotur	K M Tadakod			1987	1987	Mar-19			
385	Kotur to Agasanhalli			2.63	7.50						
386	Agassanhalli to VR-128 Near Dubbamard			0.94	7.50						
387	Dubbanamaradi to SH near K.M. Tadakod			2.58	7.50						
	Total			6.15					3.01	3.01	
135	Road from Garag to Agasanhalli upto VR-131	Garag	Agasanahalli			1987	1987	Feb-12			
388	Shinganahalli to VR-131 Near Guledkoppa			2.57	7.50						
	Total			2.57							
136	Road From VR-133 to SH	VR-133	SH			1987	1987	Feb-12			
389	From VR133 to SH			2.63	7.50						
	Total			2.63							
137	Mummigatti to K.M.Narendra	Mummigatti	K.M. Narendra			1987	1987	Feb-12			
390	Mummigatti to K.M.Narendra			3.47	7.50						
391	K.M.Narendra to VR-137(0297)			0.03	7.50						
	Total			3.50							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
138	Road from Narendra to Kumbapur	Narendra	Kumbapur			1987	1987	Feb-12			
392	Dharwad SH to MDR near Narendra			1.18	7.50						
	Total			1.18							
139	Road from VR-57 to Gulaganjikoppa	VR-57	Gulaganjikoppa			1987	1987	Feb-12			
393	Gulaganjikoppa to SH-28			1.17	7.50						
	Total			1.17							
140	Road from SH to Kamalapur via Yettinagudda	SH	Kamalapur via Yattinagudda			1987	1987	Feb-12			
394	From VR-141 to NH-4			0.89	7.50						
395	Yettinagudda to NH cross			0.53	7.50						
396	Yettinagudda to Kamalapur			3.44	7.50						
	Total			4.86							
141	Road From near Yettingudda VR-140 to VR-141	Yettinagudda	VR-141			1987	1987	Mar-18			
397	From VR-140 to VR-141			2.45	7.50						
	Total			2.45					2.80	0.01	
142	Road from K.N. Narendra to Dasanakoppa up to SH	K.M. Narendra	Dasanakoppa			1987	1987	Mar-19			
398	K.N. Narendra to Dasanakoppa			0.35	7.50						
399	K.N. Narendra to Dasanakoppa			2.60	7.50						
400	Dasanakoppa to SH - 01 Near Lakamapur			0.94	7.50						
	Total			3.89					3.52	2.34	
143	From Shibargatti via Mulmuttala to join Near Yadwad SH - 01	Shibaragatti Mulamuttala	Yadawad			1987	1987	Feb-12			
401	From VR-27 to Near to Join VR - 143			0.67	7.50						
402	VR-27 to join VR-144 near Yadwad			4.82	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
403	Shibargatti to Mulmuttal			2.06	7.50						
404	Mulmuttal to VR-142			4.57	7.50						
	Total			12.12							
144	Road from Yadawad to Mangalagatti	Yadawad	Mangalagatti			1987	1987	Mar-19			
405	Yadawad to join VR-143			0.51	7.50						
406	From VR -143 Near Yadawad to Mulmuttal			1.62	7.50						
407	Mulmuttal to MDR near Mangalagatti			0.16	7.50						
408	Mulmuttal to MDR near Mangalagatti			1.98	7.50						
	Total			4.27					9.22	1.93	
145	Road from Kurabagatti to Garag	Kurabagatti	Garag			1987	1987	Feb-12			
409	Kurabagatti to Garag			0.69	7.50						
	Total			0.69					4.00	5.79	
146	Road from Kurabagatti to VR-4	Kurabagatti	VR-4			1987	1987	Feb-12			
410	Kurabagatti to Near Shibargatti MDR			1.38	7.50						
	Total			1.38							
147	Road from Lokur to join VR-153	Lokur	VR 153			1987	1987	Mar-19			
411	Lokur to join VR-153 MDR			0.30	7.50						
	Total			0.30					1.24	0.05	
148	Road from Garag to Hangarki	Garag	Hangaraki			1987	1987	Feb-12			
412	Garag to Hangarki			0.85	7.50						
413	Garag Lokur MDR to Hangaraki			0.11	7.50						
414	Garag Lokur MDR to Hangaraki			1.35	7.50						
	Total			2.31							
149	Road from Kotabagi to VR-163 upto TQ Border	Kotabagi	Tq: border			1987	1987	Mar-19			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
415	Road from Kotabagi to TQ Border			0.27	7.50						
416	Road from Kotabagi to upto TQ Border			1.23	7.50						
	Total			1.50					4.00	1.00	
150	Road from SH to VR-151	SH	VR-151			1987	1987	Feb-12			
417	Kallur to Saibankoppa cross SH - 01			2.08	7.50						
418	SH to VR-151 Near Guddinantti			0.20	7.50						
	Total			2.28							
151	Kallur to VR-161 upto TQ border (Doddavad)	Kallur	VR-161 Doddavad			1987	1987	Feb-12			
419	Kallur to SH - 56			0.79	7.50						
420	Road Frpm VR 150 to join Near Guddinantti			1.09	7.50						
421	VR-150 to Dodwad taluka border			2.61	7.50						
	Total			4.49					3.00	3.33	
152	Road from VR-151 to Gudikatti taluka border	VR-151	Gudikatti			1987	1987	Feb-12			
422	VR-151 to Gudikatti Taluka border (Gudikoppa)			2.33	7.50						
	Total			2.33							
153	Road from Lokur to join TQ border Gudikoppa	Lokur	Gudikoppa			1987	1987	Feb-12			
423	MDR to (near lokur) to join SH			0.48	7.50						
424	VR-147 to SH - 56			2.08	7.50						
425	NH to Gudikatti taluka border			1.63	7.50						
	Total			4.19							
154	Road From VR-149 (near Kotabagi) to (Govanakoppa upto taluka border)	VR-149 Kotabagi	Govanakoppa			1987	1987	Feb-12			
426	From VR-149 (near Kotabagi) to Govanakoppa upto taluka border			1.35	7.50						
	Total			1.35							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
155	Road from SH- to Jeerigwad	SH	Jeerigwad			1987	1987	Mar-18			
427	Jeerigawad to SH near Tadakod			3.29	7.50						
428	SH to Jeerigawad			0.14	7.50						
429	SH to Jeerigawad			0.44	7.50						
	Total			3.87					1.21	1.00	
156	Road from Hangarki to SH inbetween Tadakod and Kotabagi	Hangaraki	Tadakod Kotabagi			1987	1987	Mar-19			
430	Hangarki to SH inbetween Tadakod and Kotabagi			0.19	7.50						
431	Hangarki to SH inbetween Tadakod and Kotabagi			1.49	7.50						
	Total			1.68					5.00	7.14	
157	Road from Tadakod to Join Hangaraki	Tadakod	Hangaraki			1987	1987	Feb-12			
432	Tadakod to Near Hangarki			2.77	7.50						
	Total			2.77					2.00	1.00	
158	Road from Tadakod Budarkatti SH to Upto Taluk Border	Tadakod	Upto Taluk Border			1987	1987	Feb-12			
433	Tadakod Budarkatti SH to Taluk Border			1.07	7.50						
434	From SH to Bridargaddi taluka border			1.87	7.50						
	Total			2.94							
159	Road from T.M. Tadakod to VR-158	TM Tadakod	VR-158			1987	1987	Feb-12			
435	T.M. Tadakod to VR158			1.83	7.50						
	Total			1.83	7.50						
160	Road from Sedabal to Kadasgatti upto taluka border	Sedabal	Kadasgatti upto tq;border			1987	1987	Feb-12			
436	Sedabal to Kadasgatti upto taluka border			2.66	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			2.66							
161	Road from Sedabal to Hosatti	Sedabal	Hosatti			1987	1987	Feb-12			
	437 Sedabal to Hosatti			3.00	7.50						
	Total			3.00							
162	Road from SH to Hosahatti TQ border T.Shigihalli	SH	Hosahatti			1987	1987	Feb-12			
	438 SH to Hosatti			1.19	7.50						
	439 Hosatti to Shigihalli upto taluka border			0.74	7.50						
	Total			1.93							
163	Road from VR-130 via Madanabhavi join up to Mettinal TQ border.	VR-130 Madanabhavi	Mettinal			1987	1987	Feb-12			
	440 SH to Mettihal upto Tq. Border			1.72	7.50						
	441 Madanbavi to SH			0.62	7.50						
	442 Madanbhavi to Mugali Road			0.27	7.50						
	443 Madanbavi to VR-164			1.41	7.50						
	444 VR-173 to Dubbanmard			2.60	7.50						
	Total			6.62							
164	Road from Muguli to SH	Mugali	SH			1987	1987	Mar-18			
	445 Muguli to SH			1.66	7.50						
	446 Mugli to SH			0.83	7.50						
	Total			2.49					2.50	1.00	
165	Road from Mugali to Madanbavi	Mugali	Madanabhavi			1987	1987	Mar-18			
	447 Mugali to Madanbavi			0.22	7.50						
	448 Mugali to Madanbavi			1.86	7.50						
	Total			2.08					3.00	1.12	
166	Road from Madanbhavi to SH - 56	Madanabhavi	SH-56			1987	1987	Feb-12			
	449 Madanbavi to SH - 56			0.53	7.50						
	Total			0.53							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total Length			699.80							
	Additional Roads										
167	Kabbenur to Ulligeri Road	Kabbenur	Ulligeri	4.00	7.50	2015	2015				
168	Kabbenur to Inamahongal Road	Kabbenur	Inamahongal	1.50	7.50	2015	2015				
169	Madanbhavi to Mugali Road	Madanabhavi	Mugali	4.50	7.50	2015	2015				
170	Madanabhavi to Marigeri Road	Madanabhavi	Marigeri	8.00	7.50	2015	2015				
171	Madanabhavi to Shighihalli Road	Madanabhavi	Shinganhalli	6.00	7.50	2015	2015				
172	Uppinabetageri to Laddihalla road	Uppinabetageri	Laddihalla	2.50	7.50	2015	2015				
173	Kotabagi to Kallur Road	Kotabagi	Kallur	3.00	7.50	2015	2015				
174	Tadakod to Goanakoppa Road	Tadakod	Govanakoppa	4.00	7.50	2015	2015				
175	Talawai to Ayatti Road	Talawai	Ayatti	7.00	7.50	2015	2015		1.73	5.76	
176	Vanahalli seeme daari Road	Vanahalli		3.00	7.50	2015	2015	Mar-18	4.00	1.33	
177	Hebballi Gondunchimarada Road	Hebballi	Gondunchimaradi	3.00	7.50	2015	2015				
178	Hebballi Chitigevvana Road	Hebballi		3.00	7.50	2015	2015				
179	Hebballi Gaddihaal Road	Hebballi	Gaddihaal	5.00	7.50	2015	2015	Mar-18	1.77	3.54	
180	Vanahalli Laxmi mane Road	Vanahalli	Laxmi mane	3.00	7.50	2015	2015	Mar-19	1.78	0.70	
181	Hebballi Kengaan Daari Road	Hebballi	Kengaan dari	6.00	7.50	2015	2015	Mar-19	3.00	1.00	
182	Hebballi Jaalimarada Road	Hebballi	Jalimarada road	5.00	7.50	2015	2015	Mar-18	1.08	0.22	
183	Hebballi to Sulla road up to Taluka border	Hebballi	Sulla	4.00	7.50	2015	2015				
184	Kavalageri to Goanakoppa Road	Kavalageri	Govanakoppa	5.00	7.50	2015	2015				
185	Goanakoppa to Somapur Road	Govanakoppa	Somapur	5.00	7.50	2015	2015				
186	Amminabhavi to Nimboji Road (Karadigudda to Ayatti join road)	Amminabhavi	Karadigudda	4.00	7.50	2015	2015				
187	Mugad to Mallur Road	Mugad	Mallur	3.50	7.50	2015	2015				
188	Hulikeri to Linganamath Road upto Taluka Border	Hulikeri	Linganamath	3.50	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
189	Uppinabetageri to Karadigudda Road	Uppinabetageri	Karadigudda	4.00	7.50	2015	2015				
190	Benachi to Mullanakere Road	Benachi	Mullanakere	2.50	7.50	2015	2015				
191	Dunnamaradi to Madanabhavi Road	Dubbanamaradi	Madanabhavi	5.00	7.50	2015	2015				
192	Venkatapur to Hosawal Road	Venkatapur	Hosawal	4.00	7.50	2015	2015				
193	Haletegur to Gubbachi School Road	Haletegur	Gubbachi school	3.50	7.50	2015	2015				
194	Guledakoppa to Madikoppa Tank Road via Hosamani Farm Land	Guledakoppa	Madikoppa	3.00	7.50	2015	2015				
195	Tegur to Kambaraganavi Road via Boodanamaddi	Tegur	Kambaraganavi	3.00	7.50	2015	2015				
196	Madikoppa to Kambaraganavi Road	Madikoppa	Kambaraganavi	3.00	7.50	2015	2015				
197	Tegur to Timmapur Road	Tegur	Timmapur	4.00	7.50	2015	2015				
198	From V.R 19 to Talemorab Road up to taluk border(kallihal road)	VR 19	Talemorab	6.50	7.50	2015	2015				
199	Amminbhavi - join karadigudda,shirur Road(Ningoji Road)	Amminabhavi	Karadigudda Shirur	3.00	7.50	2015	2015				
200	Dharwad - Soudatti Road SH to kavalgiri Road(Phiraghani road)	Dharwad Soudatti	Kavalageri	4.00	7.50	2015	2015				
201	Dharwad - Soudatti Road SH to MDR (Dharwad Kavalgeri Road)	Dharwad Soudatti	MDR Kavalageri road	3.75	7.50	2015	2015	Mar-19	5.00	5.00	
202	Aminbhavi to Govanakoppa Road	Amminabhavi	Govanakoppa	6.00	7.50	2015	2015				
203	Pudalkatti ti Ayatti	Pudakalakatti	Ayatti	3.00	7.50	2015	2015	Mar-19	5.00	1.00	
204	Garag -Kubargatti (VR-145) TO Garag -Lokur road	Garag Kurubagatti	Garag Lokur	2.50	7.50	2015	2015				
205	Tadakod(VR 158) -9VR 160)Bidaragadi road to Shedbal -	Tadakod	Shedbal	2.50	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
206	Dubaanamadradi to Km Tadakod Road	Dubbanamaradi	Tadakod	5.00	7.50	2015	2015				
207	SH 73 to VR -157 Mumigatti - Bailhongal road to Tadakod - Hangarki Road (ring road)	Mummigatti Bailhongal road	Tadakod Hangaraki	1.50	7.50	2015	2015				
208	Jergwada - Govankoppa road up to taluka border	Jergwada	Govanakoppa	2.50	7.50	2015	2015				
209	Hangarki - Kotabagi road to garag - lokur road	Hangaraki	Kotabagi	2.50	7.50	2015	2015				
210	Hangarki to Garag - lokur road	Hangaraki	Garag Lokur	2.50	7.50	2015	2015	Mar-18	2.87	1.15	
211	Uppinabetageri - Lokur road to kardigudda vilage	Uppinabetageri	Karadigudda	6.00	7.50	2015	2015	Mar-19	1.24	1.24	
212	Mulmuttal to Garag - Magalgatti (MDR) ring road	Mulamuttal	Mangalagatti	4.00	7.50	2015	2015				
213	Uppinabetageri - Horobelvadi road (SH - 56) to VR - 3 Pudalkatti vilage	Uppinabetageri	Pudakalakatti	4.50	7.50	2015	2015				
214	From Mugad - Karakoppa	Mugad	Kyrakoppa	3.00	7.50	2015	2015				
215	Dharwad - Haliyal road (SH - 28) Hulikoppa MDR to Banduor	Dharwad Haliyal	Banadur	1.00	7.50	2015	2015	Mar-18	4.93	4.93	
216	From Dharwad - Goa Road to Kashinhatti ring road to Kashinhatti Kogilgeri ring road	Dharwad Goa	Kashinatti Kogilageri	2.00	7.50	2015	2015	Mar-19	1.99	2.48	
217	From Navlur Aminbhavi -Amrgoal MDR & Lakamnahalli Aminbhavi Amrgoal MDR to ring road(VR 32 - VR -33)	Navalur Amminabhavi	VR-33	1.25	7.50	2015	2015				
218	Timmapur to Aminbhavi road	Timmapur	Amminbavhavi	1.25	7.50	2015	2015	Mar-19	5.17	4.44	
219	Govanakoppa - Anikall cross(SH - 28 ring road)	Govanakoppa	Anakali	0.80	7.50	2015	2015				
220	Harobevawdi - Hebbali road	Harobelavadi	Hebballi	12.00	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
221	Somapur - Hebbali field road	Somapur	Hebballi field	4.00	7.50	2015	2015				
222	Somapur - Gongadikoppa	Somapur	Gongadikoppa	4.00	7.50	2015	2015				
223	Somapur - Govankoppa	Somapur	Govanakoppa	1.50	7.50	2015	2015				
224	Somapur - Govankoppa - Aminbhavi - Amargol road	Somapur	Amminabhavi Amaragol	1.00	7.50	2015	2015				
225	Uppinbetgeri to Sankrankoppa road	Uppinabetageri		4.00	7.50	2015	2015	Mar-18	3.98	1.00	
226	SH-01 to Yedhall ring road	SH-01	Yadahalli	4.00	7.50	2015	2015				
227	VR - 03 too VR - 225 ring road	VR-03	VR-225	2.00	7.50	2015	2015				
228	Kurbagatti join Garag Mangalgatti MDR to Hakalkeri Halli	Kurabagatti	Hallikeri halli	3.00	7.50	2015	2015				
229	Garag -Kubargatti MDR to join Hakalkeri halli	Garag	Guddada basavanna temple	2.00	7.50	2015	2015				
230	Narendra Magalgatti MDR to Guddad Basavanna Temple road	Narendra	Guddada basavanna temple	2.50	7.50	2015	2015	Mar-18	1.21	0.48	
231	Narendra Guddad Basavanna Temple road	Narendra	Guddada basavanna temple	2.50	7.50	2015	2015				
232	Narendra to join P.B.Roadvia Kumbapur	Narendra	Kumbapur	3.00	7.50	2015	2015	Mar-19	2.39	0.39	
233	Benchi Doori MDR road to Kivadibail	Benachi dore	Kivadabail	3.00	7.50	2015	2015				
234	Benchi VR - 216 road to ring road	Benachi	VR-216	2.50	7.50	2015	2015				
235	Benchi Alanvar MDR road to Muttalmuri road	Benachi	Muttalamuri	2.50	7.50	2015	2015				
236	From SH - 28 to Murkatti ring road to VR -76 road	SH-28	Murakatti	1.50	7.50	2015	2015	Mar-19	4.60	4.07	
237	SH - 28 to Murakatti ring road Kallapanajjan gudi	Murakatti	Kallappajjan gudi	2.00	7.50	2015	2015				
	Total			251.55							
	Grand Total			951.35							


 Executive Engineer
 P.R.E. Division Dharwad

FORMAT - V											
Register of Immovable Property											
Register of Immovable Property for the year 2017-18											
(a) Roads											
Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Hubli Taluk										
1	Road from MDR near Kusugal to join Bengeri MDR	Kusugal	Bengeri			1987	1987	Feb-12			
	From MDR near Kusugal to join Bengeri MDR			6.31	7.50						
	Total			6.31							
2	Road from Kusugal to join Sulla-Bengeri MDR	Kusugal	Sulla			1987	1987	Feb-12			
	From Kusugal to join VR-3			3.87	7.50						
	From VR-3 to join ulla-Bengeri MDR			2.53	7.50						
	From VR-3 to join ulla-Bengeri MDR			0.27	7.50						
	Total			6.67							
3	Road from Byahatti -Kusugal MDR to join Sulla-Bengeri MDR	Byhatti	Sulla Bengeri			1987	1987	Mar-19			
	From Byahatti- Kusugal MDR to join VR-2			2.12							
	From VR-2 to join Sulla-Bengeri MDR			2.15							
	Total			4.27					15.51	8.10	
4	Road from Sulla-Bengeri MDR to join SH near Byahatti	Sulla Bengeri	Byhatti			1987	1987	Feb-12			
	From Sulla-Bengeri MDR to join SH near Byahatti			2.42	7.50						
	Total			2.42							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
5	Road from SH near Byahatti to join Hebballi upto Tq. Border	Byhatti	Hebballi			1987	1987	Mar-19			
	From SH near Byahatti to join VR-6			0.54	7.50						
	From VR-6 to Hebballi up to Tq. Border			2.12	7.50						
	Total			2.66					5.59	1.00	
6	Road from VR-5 to join Hunasi up to Tq. Border	VR-5	Hunashi			1987	1987	Mar-19			
	VR-6 to Hunasi up to Tq. Border			3.84	7.50						
	Total			3.84					0.72	0.60	
7	Road from Byahatti (SH) to join Morab upto Tq. Border	Byhatti	Morab			1987	1987	Feb-12			
	From Byahatti (SH) to join Morab upto Tq. Border			4.64	7.50						
	Total			4.64							
8	Road from Byahatti-Tirlapur MDR to join upto Tq. Border	Byhatti Tirlapur	Tq: Border			1987	1987	Mar-19			
	Byahatti - Tirlapur (MDR) to join VR-10			4.62	7.50						
	Total			4.62					0.68	0.15	
9	Road from Hebsur (SH) to join upto Tq. Border	Hebasur	Tq: Border			1987	1987	Feb-12			
	From Hebsur (SH) to join upto Tq. Border			6.61	7.50						
	Total			6.61							
10	Road from VR-14 to join Tirlapur upto Tq. Border	VR-14	Tirlapur			1987	1987	Mar-19			
	From VR-14 to join NH 218			2.19	7.50						
	From VR-14 to join NH 218	VR-14	NH-218	0.60	7.50						
	From VR-14 to join NH 218	Vr-14	NH-218	0.07	7.50						
	Road from NH 218 to join VR-11	NH-218	VR-11	1.25	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from VR-11 to join VR-12	VR-11	VR-12	1.81	7.50						
	From VR-12 to join Byahatti - Hebasur road (S.H)	VR-12	Byhatti Hebasur	3.21	7.50						
	From Byahatti - Hebasur (SH)to join VR-8	Byhatti	Hebasur	2.24	7.50						
	From VR-8 to Tirupur up to Tq. Border	VR-8	Tirupur	3.89	7.50						
	Total			15.26					7.50	0.75	
11	Road from NH-218 to join VR-10	NH-218	VR-10			1987	1987	Feb-12			
	From NH-218 to join VR-10	NH-218	VR-10	2.60	7.50						
	Total			2.60							
12	Road from NH-218 to join Ingallli MDR	NH-218	Ingallahalli			1987	1987	Feb-12			
	From NH 218 to join VR-14			2.97	7.50						
	Total			4.19	7.50						
13	Road from Kiresur to join NH-63	Kiresur	NH-63			1987	1987	Mar-18			
	From VR-13 to join NH-63			1.49	7.50						
	Total			9.89					3.60	0.36	
14	Road from VR-15 to join Dundur upto Tq. Border	VR-15	Dundur			1987	1987	Feb-12			
	From VR-15 to join Dundur upto Tq. Border			1.04	7.50						
	Total			1.04							
15	Road from NH 218 to join VR-15	NH218	VR-15			1987	1987	Feb-12			
	From NH 218 to join VR-15			0.82	7.50						
	Total			0.82							
16	Road from Kiresur to join NH 218	Kiresur	NH-218			1987	1987	Feb-12			
	From Kiresur to join NH 218			0.64	7.50						
	Total			0.64							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
17	Road from Hebsur to join Kalawad upto Tq. Border	Hebasur	Kalawad			1987	1987	Feb-12			
	From Hebsur to join Kalawad upto Tq. Border			3.68	7.50						
	Total			3.68							
18	Road from Inglalli MDR to join Manakawad up to Tq. Border	Ingalahalli	Manakawad			1987	1987	Feb-12			
	From Inglalli MDR to join Manakawad up to Tq. Border			0.20	7.50						
	Total			2.76							
19	Road from Inglalli MDR to join VR-22	Ingalahalli	VR-22			1987	1987	Mar-18			
	From VR-24 to VR-22			1.96	7.50						
	From Inglalli MDR to join VR-24			2.79	7.50						
	Total			4.75					2.10	0.44	
20	Road from NH-63 near Shiraguppi to join NH-63 near Nalvadi Tq. Border	Shiraguppi	Nalavadi			1987	1987	Mar-19			
	From VR-24 to join VR-21			2.24	7.50						
	From VR-24 to join VR-21			0.59	7.50						
	From NH-63 near Shiraguppi (NH-63) to join VR-24			2.45	7.50						
	From VR-21 to join NH-63 near Nalvadi Tq. Border			1.28	7.50						
	Total			6.56					1.99	0.30	
21	Road from NH-63 to join Yaraguppi upto Tq. Border	NH-63	Yaraguppi			1987	1987	Feb-12			
	From NH-63 to join Yaraguppi upto Tq. Border			1.08	7.50						
	From NH-63 to join Yaraguppi upto Tq. Border			1.00	7.50						
	Total			2.08							
22	Road from VR-22 to join Navalgund Tq. Border	VR-22	Navalgund			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	From Inglalli MDR to join VR-21			1.86	7.50						
	From VR-22 to join Inglalli MDR			0.76	7.50						
	From VR-21 to join Navalgund up to Tq. Border			1.14	7.50						
	Total			3.76							
23	Road from Shiraguppi to join Inglalli MDR	Shiraguppi	Ingalalli			1987	1987	Mar-19			
	From Shiraguppi to join Inglalli MDR			5.84	7.50						
	Total			5.84					4.90	0.70	
24	Road from Malligawad to join Bentur upto Tq. Border	Malligawad	Bentur			1987	1987	Feb-12			
	From VR-31 to join Bentur upto Tq. Border			2.87	7.50						
	Malligawad to VR-31 road cross			0.31	7.50						
	Total			3.18							
25	Road from VR-27 to Neelagund up to Tq. Border	VR-27	Neelagund			1987	1987	Feb-12			
	From VR-27 to Neelagund up to Tq. Border			2.13	7.50						
	Total			2.13							
26	Road from Malligawad to join Majjigudda up to Tq. Border	Malligawad	Majjigudda			1987	1987	Feb-12			
	From VR-31 to join Majjigudda up to Tq. Border			1.28	7.50						
	From Malligawad to join VR-31			1.08	7.50						
	Total			2.36							
27	Road from VR-36 to join Bardwad upto Tq. Border	VR-36	Bardwad			1987	1987	Feb-12			
	From VR-36 to join Bardwad upto Tq. Border			5.16	7.50						
	Total			5.16							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
28	Road from VR-33 to join Rottigawad upto Tq. Border	VR-33	Rottigawad			1987	1987	Mar-19			
	From VR-35 to join Rottigawad up to Tq. Border			4.12	7.50						
	From MDR to join VR-35			0.32	7.50						
	Total			4.85					4.457	2.00	
29	Road from Umachigi to join Manakawad upto Tq. Border	Umachigi	Manakawad			1987	1987	Mar-19			
	From Umachigi to join Manakawad upto Tq. Border			5.68	7.50						
	Total			5.68					2.273	3.00	
30	Road from Umachigi to join Yaraguppi upto Tq. Border	Umachigi	Yaraguppi			1987	1987	Mar-19			
	From Umachigi to join Yaraguppi upto Tq. Border			1.80	7.50						
	Total			1.80					1.49	0.70	
31	Road from Shiraguppi to join Yaraguppi upto Tq. Border	Shiraguppi	Yaraguppi			1987	1987	Feb-12			
	Shiraguppi to MDR			3.96	7.50						
	MDR to Yaraguppi road			1.94	7.50						
	Yaraguppi road			2.22	7.50						
	Yaraguppi road			2.65	7.50						
	Total			10.77							
32	Road from Umachigi MDR to Yaraguppi upto Tq. Border	Umachigi	Yaraguppi			1987	1987	Feb-12			
	From Umachigi MDR to Yaraguppi upto Tq. Border			0.88	7.50						
	Total			0.88							
33	Road from VR-15 to join Nagarahalli via NH-63	VR-15	Nagarahalli			1987	1987	Feb-12			
	From VR-15 to join NH-63			1.60	7.50						
	From NH-63 to Nagarahalli			0.86	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	From NH-63 to Nagarahalli			0.11	7.50						
	From NH-63 to Nagarahalli			0.11	7.50						
	Total			5.67							
34	Two approach roads from Nagarahalli to MDR	Nagarahalli	MDR			1987	1987	Feb-12			
	Nagarahalli approach road			0.82	7.50						
	Nagarahalli approach road			0.29	7.50						
	Total			1.11							
35	Road from VR-44 to join Yaraguppi upto Tq. Border	VR-44	Yaraguppi			1987	1987	Feb-12			
	NH-63 to Bandiwad (MDR)			3.14	7.50						
	Total			3.14							
36	Road from Adaragunchi to join VR-49 near Mantur	Adaragunchi	VR-49 Mantur			1987	1987	Mar-19			
	From VR-54 to join VR-52			1.77	7.50						
	From VR-54 to join VR-52			1.01	7.50						
	From VR-52 to join VR-49 near Mantur			4.08	7.50						
	Total			13.89					4.34	0.22	
37	Road from Bandiwad to join VR-49 near SH	Bandiwad	VR-49			1987	1987	Mar-19			
	From VR-51 to join VR-52			4.62	7.50						
	From Bandiwad to join VR-51			0.43	7.50						
	From VR-52 to join VR-54			1.82	7.50						
	From VR-54 to join VR-55			1.95	7.50						
	From VR-55 to join VR-49 near SH			2.39	7.50						
	From VR-55 to join VR-49 near SH			0.20	7.50						
	From VR-55 to join VR-49 near SH			2.00	7.50						
	From VR-55 to join VR-49 near SH			0.23	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	From VR-55 to join VR-49 near SH			0.68	7.50						
	Total			14.32					2.67	0.09	
38	Road from VR-50 near Bandiwad to join VR-52 via NH-63	VR-50 Bandiwad	NH-63			1987	1987	Feb-12			
	From NH-63 to join VR-52 Near NH 218			4.55	7.50						
	From VR-50 Near Bandiwad to join NH-63			1.94	7.50						
	Total			6.49							
39	Road from Kusugal to join VR-48 via NH-218 & 63	Kusugal	NH-218			1987	1987	Feb-12			
	From Kusugal to join NH 218			0.56	7.50						
	From VR-51 to join NH-63			2.75	7.50						
	From NH-63 to join VR-50			0.44	7.50						
	From VR-49 to join VR-48			1.83	7.50						
	Total			7.55							
40	Road from VR-49 to join VR-48	VR-49	VR-48			1987	1987	Feb-12			
	From VR-49 to join VR-48			2.39	7.50						
	Total			2.39							
41	Road from NH-218 to join Kadapatti upto Tq. Border via NH-63 & Haliyal	NH -218 Kadapatti	NH-63 Haliyal			1987	1987	Feb-12			
	From NH 218 to join NH-63			3.40	7.50						
	From NH-63 to join VR-50			0.23	7.50						
	From VR-50 to join VR-49			1.38	7.50						
	From VR-49 to join Haliyal			3.06	7.50						
	Total			9.50							
42	Road from VR-50 to join NH-218 via NH-63	VR-50	NH-63			1987	1987	Feb-12			
	From NH-63 to join NH 218			1.72	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	From VR-50 to join NH-63			0.36	7.50						
	Total			2.08							
43	Road from Bidnal-Kundgol MDR to join VR-58 near Noolvi	Bidnal	Noolvi			1987	1987	Feb-12			
	From Bidnal-Kundgol MDR to join VR-58 near Noolvi			4.12	7.50						
	Total			4.12							
44	Road from Noolvi to join Kundgol upto Tq. Border	Noolvi	Kundagol			1987	1987	Mar-18			
	From VR-57 to Kundgol up to Tq. Border			4.96	7.50						
	From Noolavi to join VR-57			0.40	7.50						
	From VR-57 to Kundgol up to Tq. Border			0.03	7.50						
	Total			5.39					4.2	0.78	
45	Road from Chabbi to join Sherewad-Betadur MDR	Chabbi	Sherewad Betadur			1987	1987	Mar-19			
	From Chabbi to join VR-80			0.82	7.50						
	From VR-80 to join Sherewad - Betdur			2.11	7.50						
	From Chabbi to join VR-80			0.27	7.50				6.26	1.51	
	Total			3.20							
46	Road from Chabbi to join Betadur upto Tq. Border	Chabbi	Betadur			1987	1987	Mar-18			
	From Chabbi to join Betadur upto Tq. Border			1.84	7.50						
	Total			1.84					0.98	0.53	
47	Road from Chabbi to join Betadur upto Tq. Border	Chabbi	Betadur			1987	1987	Mar-19			
	From Chabbi to join VR-75			1.56	7.50						
	From Chabbi to join VR-75			0.03	7.50						
	From Chabbi to join VR-75			0.83	7.50						
	From Chabbi to join VR-75			0.18	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	From VR-75 to join VR-62			0.88	7.50						
	From VR-62 to join Betadur up to Tq. Border			0.58	7.50						
	Total			4.06					2.15	0.60	
48	Road from B. Aralikatti to join Inamakoppa upto Tq. Border	B.Aralikati	Inamakoppa			1987	1987	Mar-19			
	Aralikatti approach road			0.73	7.50						
	Road from Aralikatti approach to join VR-61			0.39	7.50						
	Road from Aralikatti approach road cross to Inamakoppa up to Tq. Border			0.70	7.50						
	Total			1.82					4.90	0.68	
49	Road from B. Aralikatti to join Yaliwal upto Tq. Border	Aralikatti	Yaliwal			1987	1987	Feb-12			
	From B. Aralikatti to join Yaliwal upto Tq. Border			1.65	7.50						
	Total			1.65							
50	Road from B. Aralikatti to join Agadi	B.Aralikati	Agadi			1987	1987	Feb-12			
	From B. Aralikatti to join VR-65			2.67	7.50						
	From VR-65 to join Agadi			0.29	7.50						
	Total			2.96							
51	Road from VR-65 to join yaliwal uptoTq. Border	VR-65	Yaliwal			1987	1987	Feb-12			
	From VR-65 to join yaliwal uptoTq. Border			1.23	7.50						
	Total			1.23							
52	Road from Agadi to join yaliwal uptoTq. Border	Agadi	Yaliwal			1987	1987	Mar-19			
	From Agadi to join yaliwal uptoTq. Border			1.57	7.50						
	Total			1.57					1.07	0.25	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
53	Road from VR-69 to join Hosakatti upto Tq. Border	VR-69	Hosakatti			1987	1987	Feb-12			
	From VR-69 to join Hosakatti upto Tq. Border			1.82	7.50						

Total

1.82

54	Road from VR-69 to join Ramanakoppa upto Tq. Border	VR-69	Ramanakoppa			1987	1987	Feb-12			
	From VR-69 to join Ramanakoppa upto Tq. Border			1.68	7.50						
	Total			1.68							
55	Road from Agadi to join NH-4	Agadi	NH-4			1987	1987	Feb-12			
	From Agadi to join VR-67			0.33	7.50						
	Total			3.03							
56	Road from VR-69 to join NH-4	VR-69	NH-4			1987	1987	Feb-12			
	From VR-69 to join NH-4			1.22	7.50						
57	Total			1.22							
71	Road from Agadi to join NH-4	Agadi	NH-4			1987	1987	Feb-12			
	From Agadi to join VR-72			0.20	7.50						
	From VR-72 to join NH-4			0.53	7.50						
	Agadi to Field			1.08	7.50						
	From VR-72 to join NH-4			1.33	7.50						
	Total			3.14							
58	Road from Agadi to join VR-74	Agadi	VR-74			1987	1987	Feb-12			
	From Agadi to join VR-74			2.50	7.50						
	Total			2.50							
59	Approach road from Agadi to join VR-74	Agadi	VR-74			1987	1987	Feb-12			
	Approach road from Agadi to join VR-74			2.45	7.50						

Approach road from Agadi to join VR-74

0.05

7.50

	Total			2.50							
60	Road from VR-75 to join NH-4 near Varur	VR-75	Varur			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	From VR-75 to join VR-73			0.72	7.50						
	From VR-73 to join VR-72			0.96	7.50						
	From VR-72 to join NH-4			1.36	7.50						
	Total			3.04							
61	Road from B. Aralikatti to join VR-77	B.Aralikatti	VR-77			1987	1987	Mar-19			
	From VR-74 to join VR-76			1.55	7.50						
	From VR-74 to join VR-76			0.96	7.50						
	From VR-74 to join VR-76			0.24	7.50						
	From B. Aralikatti to VR-74			0.36	7.50				9.75	2.24	
	Total			3.11							
62	Road from VR-75 to join VR-77	VR-75	VR-77			1987	1987	Feb-12			
	From VR-75 to join VR-77			1.16	7.50						
	Total			1.16							
63	Road from VR-59 to join NH-4	VR-59	NH-4			1987	1987	Feb-12			
	From VR-59 to join NH-4			3.05	7.50						
	Total			3.05							
64	Road from VR-59 to join NH-4	VR-59	NH-4			1987	1987	Mar-19			
	From VR-59 to join Belagali-Sherewad MDR			1.66	7.50						
	From Belagali - Sherewad to join Noolvi - Belagali MDR			1.17	7.50						
	From Belagali - Sherewad to join Noolvi - Belagali MDR			0.83	7.50						
	From Belagali - Sherewad to join Noolvi - Belagali MDR			0.48	7.50						
	From Belagali - Sherewad to join Noolvi - Belagali MDR			0.27	7.50						
	From Noolvi - Belagali MDR to join NH-4			1.21	7.50						
	From Noolvi - Belagali MDR to join NH-4			0.22	7.50						
	Total			5.84					0.50	0.15	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
65	Road from SH near Adaragunchi to join NH -4	Adaragunchi	NH-4			1987	1987	Feb-12			
	From SH near Adaragunchi to join NH -4			0.77	7.50						
	From SH near Adaragunchi to join NH -4			0.10	7.50						
	Total			0.87							
66	Approach road from SH to join NH -4	SH	NH-4			1987	1987	Feb-12			
	Approach road from SH to join NH -4			0.78	7.50						
	Total			0.78							
67	Road from Bidnal-Kundgol MDR to Gabbur via Hosagabbur	Bidnal Kundagol	Hosagabbur			1987	1987	Feb-12			
	From Bidnal-Kundgol MDR to Hosagabbur			1.40	7.50						
	From Hosagabbur to Gabbur			0.56	7.50						
	From Hosagabbur to Gabbur			0.05	7.50						
	From Hosagabbur to Gabbur			0.17	7.50						
	Total			2.18							
68	Road from NH-4 to join G. Hulikatti upto Tq. Border	NH-4	Hulikatti			1987	1987	Feb-12			
	NH-4 to VR-89 cross road			1.17	7.50						
	Road from VR-89 cross to G. Hulikatti up to Tq. Border			0.29	7.50						
	Total			1.46							
69	Road from Tirumalakoppa to Dyamapur upto Tq. Border	Tirumalakoppa	Dyamapur			1987	1987	Feb-12			
	From Tirumalakoppa to Dyamapur upto Tq. Border			1.18	7.50						
	Total			1.18							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
70	Road from Tirumalakoppa to Palikoppa	Tirumalakoppa	Palikoppa			1987	1987	Mar-19			
	From VR-92to join Dyamapur up to Tq. Border			0.11	7.50						
	Total			2.04					0.69	0.11	
71	Road from NH-4 to join VR-92	NH-4	VR-92			1987	1987	Mar-19			
	From NH-4 to join VR-92			1.04	7.50						
	Total			1.04					4.90	0.90	
72	Road from NH-4 to join Palikoppa	NH-4	Palikoppa			1987	1987	Mar-18			
	From NH-4 to join Palikoppa			1.41	7.50						
	From NH-4 to join Palikoppa			0.09	7.50						
	Total			1.64					4.86	2.96	
73	Road from Palikoppa to Naganur upto Tq. Border	Palikoppa	Naganur			1987	1987	Feb-12			
	From Palikoppa to Naganur upto Tq. Border			0.91	7.50						
	From Palikoppa to Naganur upto Tq. Border			0.11	7.50						
	Total			1.02							
74	Road from Kurdikeri to join Varur - Surashettikoppa MDR	Kurdikeri	Varur Surashettikoppa			1987	1987	Feb-12			
	From Kurdikeri to join VR-100			2.25	7.50						
	From VR-100 to join Varur - Surashettikoppa MDR			2.26	7.50						
	Total			4.51							
75	Road from Kamplikoppa to join VR-99	Kamplikoppa	VR-99			1987	1987	Feb-12			
	From Kamplikoppa to join VR-99			1.23	7.50						
	Total			1.23							
76	Approach road from VR-107	VR-107				1987	1987	Mar-18			
	Approach road from VR-107			1.17	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			1.17					1.31	0.99	
77	Road from Bommasamudra to Belagali - Inamveerapur NH-63	Bommasamudra	Belagali-Inamveerapur			1987	1987	Mar-19			
	From Bommasamudra to Belagali - Inamveerapur NH-63			2.23	7.50						
	Total			2.23					5.22	2.29	
78	Approach road from Belagali MDR	Belagali				1987	1987	Feb-12			
	Approach road from Belagali MDR			0.47	7.50						
	Total			0.47							
79	Road from Belagali - Pale MDR to join NH-4	Belagali-Pale	NH-4			1987	1987	Mar-19			
	From Belagali - Pale MDR to join NH-4			2.88	7.50						
	Total			2.88					7.68	0.10	
80	Road from Inamveerapur-Belagali MDR to join Mishrikoti upto Tq. Border	Inamveerapur	Mishrikoti			1987	1987	Mar-18			
	From Inamveerapur-Belagali MDR to join VR-114			2.09	7.50						
	From VR-114 to Mishrikoti upto Tq. Border			1.08	7.50						
	Total			3.17					3.38	1.06	
81	Road from Ramapur to Mishrikoti upto Tq. Border	Ramapur	Mishrikoti			1987	1987	Mar-19			
	From Ramapur to Mishrikoti upto Tq. Border			0.63	7.50						
	Total			0.63					9.527	8.70	
82	Road from Giriyal to join NH-63 via Channapur	Giriyal	Channapur			1987	1987	Mar-19			
	From Channapur to join VR-119			1.92	7.50						
	From VR-119 to join NH-63			1.12	7.50						
	Total			6.11					2.15	0.30	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
83	Road from Channapur - Ramapur MDR to join Chalamatti upto Tq. Border via Chavaragudda	Channapur	Chalamatti			1987	1987	Feb-12			
	From Channapur - Ramapur MDR to join Chavaragudda			0.86	7.50						
	From Chavaragudda to Chalamatti up to Tq. Border			0.44	7.50						
	From Channapur - Ramapur MDR to join Chavaragudda			0.22	7.50						
	From Channapur - Ramapur MDR to join Chavaragudda			0.18	7.50						
	Total			1.70							
84	Road from Chavaragudda to join NH-63	Chavaragudda	NH-63			1987	1987	Feb-12			
	From VR-117 to join NH-63			2.40	7.50						
	From Chavaragudda to join VR-117			0.95	7.50						
	Total			3.35							
85	Road from NH-63 near Anchatageri to join NH-4	NH-63 Anchatageri	NH-4			1987	1987	Mar-19			
	From NH-63 near Anchatageri to join Gangiwal			1.60	7.50						
	From Gangiwal to join NH-4			0.31	7.50						
	From Gangiwal to join NH-4			0.52	7.50						
	From Gangiwal to join NH-4			0.47	7.50						
	Approach road to Raynal			0.28	7.50						
	From Raynal to join NH-4			1.35	7.50						
	From Raynal to join NH-4			0.07	7.50						
	From Raynal to join NH-4			0.98	7.50						
	Total			5.58					7.62	1.087	
86	Road from NH-4 to join A. Timmasagar MDR	NH-4	Timmasagar			1987	1987	Feb-12			
	From NH-4 to join A. Timmasagar MDR			0.76	7.50						
	Total			0.76							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
87	Road from NH-4 to join VR-123	NH-4	VR-123			1987	1987	Feb-12			
	From NH-4 to join VR-123			0.37	7.50						
	From NH-4 to join VR-123			0.24	7.50						
	From NH-4 to join VR-123			0.85	7.50						
	Total			1.46							
88	Road from Katnoor to join Hubli (NH)	Katnoor	Hubli			1987	1987	Mar-19			
	From NH-4 to join VR-122			1.06	7.50						
	From VR-122 to join Hubli (NH)			0.20	7.50						
	From VR-122 to join Hubli (NH)			0.37	7.50						
	From VR-122 to join Hubli (NH)			1.43	7.50						
	Total			10.92					1.07	0.30	
89	Road from NH-4 to join VR-125	NH-4	VR-125			1987	1987	Feb-12			
	From NH-4 to join VR-125			0.76	7.50						
	Total			0.76							
90	Road from Budarsingi Cross to join NH-4	Budarsingi	NH-4			1987	1987	Mar-19			
	From VR-123 to join Gabbur			2.98	7.50						
	From VR-123 to join Gabbur			0.04	7.50						
	From Gabbur to join NH-4			0.96	7.50						
	Approach road from Gabbur to NH-4			0.43	7.50						
	Total			4.41					2.508	0.50	
91	Road from VR-50 to join Gopanakoppa-Bengeri MDR	VR-50	Govanakoppa Bengeri			1987	1987	Feb-12			
	From VR-50 to join NH-63			0.58	7.50						
	From VR-50 to join NH-63			0.53	7.50						
	From VR-50 to join NH-63			0.78	7.50						
	From NH-63 to join NH-218			0.77	7.50						
	From NH- 218 to Nagarashettikoppa			0.63	7.50						
	From Nagarashettikoppa to join Gopanakoppa - Bengeri MDR			0.45	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			3.74							
92	Road from Hubli Gabbur SH to join NH-63 (Hubli)	Hubli Gabbur	NH-63			1987	1987	Feb-12			
	From Hubli Gabbur SH to join NH-63 (Hubli)			1.74	7.50						
	Total			1.74							
93	Road from Hubli Gabbur SH to join Gokul-Tarihal MDR	Hubli Gabbur	Gokul Tarihal			1987	1987	Feb-12			
	From NH-63 to join Gokul-Tarihal MDR			2.13	7.50						
	From NH-63 to join Gokul-Tarihal MDR			0.64	7.50						
	From Hubli Gabbur SH to join VR-123			0.53	7.50						
	From VR-123 to join NH-63			0.55	7.50						
	From Hubli Gabbur SH to join VR-123			0.17	7.50						
	From Hubli Gabbur SH to join VR-123			0.16	7.50						
	Total			4.18							
94	Road from NH-63 near Anchatageri to join Devaragudihal	Anchatageri	Devaragudihal			1987	1987	Mar-18			
	From NH-63 near Anchatageri to join VR-131			2.29	7.50						
	From VR-131 to join Devaragudihal			4.18	7.50						
	Total			6.47					2.47	0.38	
95	Road from Parasapur to join VR-130	Parasapur	VR-130			1987	1987	Mar-18			
	From Parasapur to join VR-130			1.88	7.50						
	Total			1.88					2.4	1.28	
96	Approach road from NH-63	NH-63				1987	1987	Feb-12			
	Approach road from NH-63			2.53	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			2.53							
97	Road from Rewadihal to join Rayanal Devaragudihal MDR	Revadihal	Rayanal Devaragudihal			1987	1987	Feb-12			
	From Rewadihal to join Rayanal Devaragudihal MDR			2.32	7.50						
	Total			2.32							
98	Road from NH-63 to Gokul-Tarihal MDR	NH-63	Gokul Tarihal			1987	1987	Feb-12			
	Road from Hubli Gokul MDR to join Hubli Gokul MDR Near Nehru Nagar			5.28	7.50						
	NH-63 to join Hubli Gokul MDR			1.59	7.50						
	Total			6.87							
99	Ajapeyinagr to Field	Ajapeyinagr to Field				1987	1987	Feb-12			
	Ajapeyinagr to Field			0.49	7.50						
	Total			0.49							
100	Road from Gokul-Tarihal MDR to join Bairidevarakoppa	Gokul Tarihal	Baridevarakoppa			1987	1987	Feb-12			
	From Gokul-Tarihal MDRto join Gamanagatti			3.46	7.50						
	From Gamangatti to join Bairidevarakoppa			2.94	7.50						
	Total			6.40							
101	Road from Hubli-Dharwad SH to join Itigatti up to Tq. Border	Hubli Dharwad	Itigatti			1987	1987	Feb-12			
	From Sutagatti to Itagatti up to Tq. Border			3.44	7.50						
	From Hubli-Dharwad SH to Sutagatti			1.16	7.50						
	Total			4.60							
102	Road from Gamanagatti- Amargol MDR to join Dharwad Tq. Border	Gamanagatti	Amaragol			1987	1987	Feb-12			
	From Gamanagatti- Amargol MDR to join Dharwad Tq. Border			1.46	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			1.46							
103	Approach roads from Amargol (MDR)	Amaragol				1987	1987	Feb-12			
	Approach roads from Amargol (MDR)			0.50	7.50						
	Approach roads from Amargol (MDR)			0.32	7.50						
	Total			0.82							
104	Roads from Hubli-Dharwad SH join Amargol (MDR)	Hubli Dharwad	Amaragol			1987	1987	Feb-12			
	From Hubli-Dharwad SH join Amargol (MDR)			2.23	7.50						
	Total			2.23							
105	Roads from Hubli-Dharwad SH near Unakal to join Maradgi upto Tq. Border (MDR)	Hubli Dharwad	Maradagi			1987	1987	Feb-12			
	From VR-142 to Maradgi upto Tq. Border (MDR)			0.68	7.50						
106	Approach roads from Bairidevarakoppa	Baridevarakoppa				1987	1987	Feb-12			
	Approach roads from Bairidevarakoppa			0.79	7.50						
	Approach roads from Bairidevarakoppa			0.28	7.50						
	Total			1.07							
107	Road from Bengeri to Gopanakoppa	Bengeri	Gopanakoppa			1987	1987	Feb-12			
	From Bengeri to Gopanakoppa			0.62	7.50						
	Total			0.62							
108	Road from Gopanakoppa - Kusugal MDR to join VR-145	Gopanakoppa	VR-145			1987	1987	Feb-12			
	From Gopanakoppa - Kusugal MDR to join VR-145			2.63	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			2.63							
109	Road from Unakal- Gopanakoppa MDR to join Hebsur-Byahatti	Unakal Gopanakoppa	Hebasur Byhatti			1987	1987	Feb-12			
	From VR-147 to join VR-146			0.63	7.50						
	From Unakal- Gopanakoppa MDR to join VR-147			2.41	7.50						
	From VR-147 to join VR-146			1.69	7.50						
	From VR-145 to join Sulla			5.70	7.50						
	From VR-145 to join Sulla			0.52	7.50						
	Approach roads to from Sulla to Hebsur-Byahatti SH			0.50	7.50						
	Total			11.45							
110	Road from Sulla Cross to join Hebsur-Byahatti	Sulla	Hebasur Byhatti			1987	1987	Feb-12			
	Approach roads to from Sulla to Hebsur-Byahatti SH			0.37	7.50						
	Total			0.37							
111	Road from Gopanakoppa to join VR-149	Gopanakoppa VR-149				1987	1987	Feb-12			
	From VR-148 to join VR-149			5.44	7.50						
	Total			5.44							
112	Road from Unakal- Kusugal MDR to join Shivalli upto Tq. Border	Unakal Kusugal	Shivalli			1987	1987	Feb-12			
	From Unakal- Kusugal MDR to join VR-147			3.27	7.50						
	Shivalli road upto Gopanakoppa	Shivalli	Gopanakoppa	2.52	7.50						
	Shivalli upto Tq. Border	Shivalli		0.19	7.50						
	Total			7.91							
113	Road from Sulla-Bengeri MDR to join Shivalli upto Tq. Border	Sulla Bengeri	Shivalli			1987	1987	Feb-12			
	From VR-147 to join Shivalli upto Tq. Border			2.27	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	From VR-146 to join VR-147			0.48	7.50						
	From Sulla - Bengeri MDR to join VR-146			0.52	7.50						
	Total			3.27							
114	From VR-76 to join NH-4										
115	Road from Kuradikeri to join VR-106	Kurdikeri	VR-106			1987	1987	Feb-12			
	From Kuradikeri to join VR-106			1.42	7.50						
	Total			1.42							
116	Road from VR-106 to join VR-107	VR-106	VR-107			1987	1987	Feb-12			
	From VR-106 to join VR-107			1.00	7.50						
	Total			1.25							
ADDITIONAL ROADS				532.70							
117	Bandiawad - Badiger Road via Kusgal RailwaynStation	Bandiawad	Kusugal Rly Station	9.00	7.50	2015	2015	Mar-19			
						2015	2015		4.87	3.00	
118	Bandiawad Cross to Hubli -Bijapur Road	Bandiawad	Bijapur	9.00	7.50	2015	2015				
119	Mantur - Gudenkatti Road up to Tq Border.	Mantur	Tq: Border	2.00	7.50	2015	2015				
120	Kusugal- Ingalhalli Road.	Kusugal	Ingalahalli	11.00	7.50	2015	2015				
121	Sulla- Byahatti Road.	Sulla	Byhatti	3.00	7.50	2015	2015	Mar-18	0.99	0.33	
122	Ingalhalli to Kusugal Road	Ingalahalli	Kusugal	14.00	7.50	2015	2015				
123	Kiesur - Ingalhalli Road	Kiresur	Ingalahalli	4.00	7.50	2015	2015				
124	Mantur - Canal Road	Mantur	Canal Road	5.00	7.50	2015	2015				
125	Kiresur -Byahatti Road	Kiresur	Byhatti	9.00	7.50	2015	2015				
126	Haliyal - Jakamikal Road	Haliyal	Jakmkal	2.00	7.50	2015	2015				
127	Malligawad Joint Road.	Malligawad		1.50	7.50	2015	2015	Mar-18	2.78	0.982	
128	Kodgondhuns Joint Road	Kotagondahunshi		2.50	7.50	2015	2015				
129	NH4 Bommasamundra	NH-4	Bommasamudra	5.00	7.50	2015	2015				
130	Hebsur- Ayankeri Road	Hebasur	Ayankeri	7.00	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
131	Hebsur-Kerikodi	Hebasur	Kerikodi	7.00	7.50	2015	2015				
132	Bidnal -Chavargudda Road	Bidnal	Chavaragudda	6.00	7.50	2015	2015				
133	Kusgal to benachi	Kusugal	Benachi	7.00	7.50	2015	2015				
134	Koliwad to Nalvedi	Koliwad	Nalavadi	5.00	7.50	2015	2015				
135	Koliwad to Madalli to join Rottiwad	Koliwad	Rottigawad	7.00	7.50	2015	2015				
	Grand Total			116.00							



Executive Engineer
P.R.E. Division Dharwad

FORMAT - V											
Register of Immoveable Property											
Register of Immoveable Property for the year 2017-18											
(a) Roads											
Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Kalghatagi Taluk										
	Road from Dasanur to Tarihal upto Taluka border	Dasanur	Tarihal upto Taluka border			1987	1987	Feb-12			
1	Dasanur to Tarihal upto Taluka border			1.46	7.50						
	Total			1.46							
	Road from Dasanur to Devlingankoppa	Dasanur	Devalingekoppa			1987	1987	Feb-12			
2	Dasanur to Devlingankoppa			0.83	7.50						
	Total			0.83							
	Road from Devlingankoppa to Taluka Border	Devalingekoppa	Tq Border			1987	1987	Feb-12			
3	Devlingankoppa to Taluka Border			0.52	7.50						
4	Devlingankoppa to Taluka Border			1.57	7.50			Mar-19	1.20	2.51	
	Total			2.09							
	Road from Dasanur to Basaversikoppa upto Taluka border	Dasnur	Basavarshikoppa upto Taluka border			1987	1987	Feb-12			
5	VR-3 near Devalingakoppa to Basaversikoppa			2.24	7.50						
6	Basaversikoppa upto Taluka border			0.27	7.50			Mar-19	1.00	0.65	
	Total			2.51							
	Road from MDR Jion VR - 6 to VR - 7	VR-6	VR-7			1987	1987	Feb-12			
7	Road From MDR Jion VR -6 to VR-7			1.03	7.50						
	Total			1.03							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Devlingankoppa to SH	Devalingekoppa	SH			1987	1987	Feb-12			
8	Devlingankoppa to VR-5			0.65	7.50						
10	Jammihal to VR-7			0.34	7.50			Mar-19	4.00	1.74	
11	VR-7 to SH			0.76	7.50						
	Total			1.75							
	Road from SH to Dummawad Via Jammihal	SH	Dummavad			1987	1987	Feb-12			
12	SH -01 Bedarkoppa to VR-6			0.30	7.50						
13	SH-01 to VR-6 near Jammihal			0.77	7.50						
15	Approach road from VR-6			0.47	7.50						
16	Approach road to Dummawad			0.19	7.50						
17	Approach road to Dummawad			0.18	7.50						
18	Approach road to Dummawad			1.08	7.50						
	Total			2.99							
	Road from Dummawad to Devergudihal	Dummavad	Devargudihal			1987	1987	Feb-12			
19	Dummawad to Devergudihal			2.11	7.50						
	Total			2.11							
	Road from Dummawad to Kuruvinkoppa	Dummavad	Kuruvinkoppa			1987	1987	Feb-12			
20	Dummawad to Kuruvinkoppa			0.21	7.50						
22	Dummawad to Kuruvinkoppa			0.03	7.50			Mar-19	4.22	3.00	
	Total			0.24							
	Road from Yamatti to SH Kuruvinkoppa	Yemmetti	SH Kuruvinkoppa			1987	1987	Mar-18			
23	Yamatti to SH			1.74	7.50			Mar-19	4.90	3.00	
24	SH to Kurvinkoppa			2.06	7.50						
	Total			3.80					3.98	1.04	
	Road from Kurvinkoppa to Devergudihal	Kuruvinkoppa	Devargudihal			1987	1987	Feb-12			
25	Kurvinkoppa to Devergudihal			2.57	7.50						
	Total			2.57							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from NH to MDR	NH	MDR			1987	1987	Feb-12			
26	NH to MDR			0.55	7.50						
27	NH to MDR			1.91	7.50			Mar-19	4.95	2.00	
	Total			2.46							
	Road from Kuruvinkoppa to NH	Kuruvinkoppa	NH			1987	1987	Feb-12			
28	Kurvinkoppa to MDR			1.17	7.50						
29	MDR to NH			2.40	7.50						
	Total			3.57							
	Road from Kuruvinkoppa to NH-63 Via Ugginakeri	Kuruvinkoppa	NH-63			1987	1987	Mar-18	4.64	11.31	
30	Kurvinkoppa to VR-13			0.41	7.50						
	Road from NH-63 to Chauargudda up to Taluk border	NH-63	Chauargudda up to Taluk border			1987	1987	Feb-12			
37	NH-63 to Chauargudda up to Taluk border			1.28	7.50						
	Total			1.28							
	Road from NH-63 to Mishrikoti link Ramapur	NH-63	Mishrikoti link Ramapur			1987	1987	Feb-12			
38	Link road to Ramapur up to Tq. Border			0.60	7.50			Mar-19	1.32	1.79	
39	Link road to Ramapur up to Tq. Border			0.13	7.50						
40	Link road to Ramapur up to Tq. Border			0.74	7.50			Mar-19	3.00	0.197	
	Total			1.47							
	Road from NH-63 to VR-16	NH-63	VR-16			1987	1987	Mar-18			
41	Near Kadankoppa join NH-63 to VR-16			2.24	7.50						
	Total			2.24					3.90	1.74	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Mishrikoti (MDR) to VR-19 upto Taluka border	Mishrikoti	VR-19 upto Taluka border			1987	1987	Feb-12			
43	Mishrikoti Join MDR to upto Taluka Border			0.99	7.50						
	Total			0.99							
	Road from MDR To join VR-21	MDR	VR-21			1987	1987	Feb-12			
45	From MDR To join VR-21			2.21	7.50						
46	From MDR To join VR-21			0.04	7.50						
47	VR-21 to join SH-01			1.08	7.50						
	Total			3.33							
	Road from (VR-27) Kadankoppa (NH -63) To B.Gudihal SH	(VR-27) Kadankoppa (NH-63)	B.Gudihal SH			1987	1987	Feb-12			
48	NH -63 near Kadankoppa to MDR			1.58	7.50			Mar-19	1.00	1.00	
49	From MDR To Near B.Gudihal			0.11	7.50			Mar-19	2.28	5.25	
50	From MDR To B.Gudihal			1.88	7.50						
51	B. Gudihal to MDR			0.37	7.50						
52	SH to B.Gudihal			0.85	7.50						
	Total			4.79							
	Road from Kurvinkoppa MDR to join SH-01	Kurvinkoppa MDR	SH-01			1987	1987	Mar-18			
53	Road from Kurvinkoppa MDR to join VR-19			1.11	7.50						
54	from Vr-19 to join VR-22			1.08	7.50			Mar-19	4.90	5.80	
55	VR-22 TO join SH-01			1.11	7.50						
	Total			3.30					3.23	0.97	
	Road from SH TO Hirehonnahalli(VR-21)	SH	Hirehonnalli (VR-21)			1987	1987	Feb-12			
56	from Hirehonnahalli near SH-01 to Vr-21			1.86	7.50			Mar-19	0.50	0.50	
57	from MDR to join VR-23			0.04	7.50						
	Total			1.90							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Hirehonnahalli to SH-01	Hirehonnalli	SH-01			1987	1987	Feb-12			
58	From SH-01 to join VR-25			0.85	7.50						
59	From SH-01 to join VR-22			0.03	7.50						
60	From SH-01 to join Vr-26			2.28	7.50						
	Total			3.16							
	Road from Ugginkeri To MDR	Ugginkeri	MDR			1987	1987	Feb-12			
61	Ugginkeri To MDR			0.99	7.50						
62	Ugginkeri To MDR			0.19	7.50						
63	Ugginkeri To MDR			1.60	7.50						
	Total			2.78							
	From MDR To Bisarahalli Via Dhulikoppa	MDR	Bisaralli			1987	1987	Mar-18			
66	From SH-01 to join Dhulikoppa			0.14	7.50						
67	From SH-01 to join Dhulikoppa			2.82	7.50			Mar-19	6.29	5.56	
68	Dhulikoppa to Bisarahalli			3.69	7.50			Mar-19			
	Total			6.65					10.93	3.24	
	Road from Bisarahalli to SH-01	Bisaralli	SH-01			1987	1987	Mar-18			
69	Bisarahalli to join MDR			0.06	7.50						
70	SH-01 near hire Honnihalli to join Vr-23			0.54	7.50						
71	Vr-23 to join NH-63			3.01	7.50						
	Total			3.61					2.08	0.58	
	Road from Mishrikoti TO NH - 63	Mishrikoti	NH - 63	3.00	7.50	1987	1987	Feb-12			
	Road from Kamadhenu TO MDR	Kamadhenu	MDR			1987	1987	Feb-12			
72	Kamadhenu TO MDR			2.29	7.50						
	Total			2.29					4.00	1.74	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Kamadhenu TO NH-63	Kamadhenu	NH-63			1987	1987	Feb-12			
73	MDR TO Kamadhenu			0.29	7.50						
74	Kamadhenu Near MDR TO NH-63			1.84	7.50						
	Total			2.13							
	Road from MDR to join Taluk Border	MDR	Taluk Border			1987	1987	Feb-12			
75	road from MDR TO join VR-32			1.68	7.50						
76	VR-32 to up to Tq. Border Near Kurdikeri			1.60	7.50						
	Total			3.28							
	Road from VR-35 to NH-63 via Harogeri	VR-35	NH-63			1987	1987	Mar-18			
77	Harogeri TO NH-63			1.54	7.50						
	Total			1.54					4.90	3.18	
	Road from Bogenagarkoppa to Hindasgeri via Bagadgeri	Bogenagarkoppa	Hindasgeri			1987	1987	Feb-12			
78	Road from Bogenagarkoppa TO VR-30			0.97	7.50						
79	From VR-30 to join MDR			1.17	7.50						
80	From MDR to join Bagadgeri			2.89	7.50						
81	Bagadageri TO VR-37			0.19	7.50						
82	Bagadageri TO VR-36			1.75	7.50						
83	Road from Bagadageri to jion VR-34			0.40	7.50						
85	Road from Bagadageri to join Vr-34			0.21	7.50						
86	road from VR-36 to join Hindasgeri			1.36	7.50						
87	VR-36 to Hindasgeri upto SH-01			0.17	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
88	Road from VR-36 join Hindasgeri SH-01			0.75	7.50						
	Total			9.86							
	Road from Bogenagarkoppa TO join Taluka border	Bogenagarkoppa	Taluk border			1987	1987	Feb-12			
89	Road from Bogenagarkoppa TO join Taluka border			1.06	7.50						
	Total			1.06							
	Road from Harogeri to VR-36 via Ramanal	Harogeri	VR-36			1987	1987	Feb-12			
90	Road from VR-35 to join Near Harogeri			1.46	7.50						
91	Road from Ramanal to VR-34(0098)			0.74	7.50						
92	Approach road To VR-35			1.65	7.50						
93	Approach road To VR-32			0.09	7.50						
94	Approach road To VR-32			0.05	7.50						
	Total			3.99							
	Road from Rmanal to NH 63 via Sangedevarkoppa	Ramanal	NH-63			1987	1987	Feb-12			
95	Ramanal TO VR-39 (Cross Road)			0.10	7.50						
96	Ramanal TO VR-39 (Cross Road)			0.43	7.50						
97	VR-39 (Cross Road) TO VR-41 Sangenallikoppa			2.60	7.50						
98	Road from VR-36 to join Sangenallikoppa Near SH-01			1.42	7.50						
99	Sangedevarkoppa TO Join SH-01			0.67	7.50						
100	Approach road from SH to Madakihonnalli			0.22	7.50			Mar-19	4.00	2.00	
101	From MDR TO NH-63			1.40	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
102	Approach road from NH-63 to Madakihonnalli			0.69	7.50						
103	Bendigeri to NH-63			0.22	7.50			Mar-19			
	Total			7.75					2.14	2.50	
	Road from VR -34 via (Hindasgeri) to Near SH-01	VR-34	SH-01			1987	1987	Feb-12			
104	Road from VR-34 to join Sangenallikoppa			0.56	7.50			Mar-19	1.00	2.00	
105	Road from VR-34 to join Sangenallikoppa			0.06	7.50						
106	Road from VR-34 to join Sangenallikoppa			1.02	7.50						
107	Hindasgeri TO Sangenallikoppa(VR-35)			2.05	7.50						
108	Approach road from Sangenallikoppa			1.26	7.50						
	Total			4.95							
	Road from Jinnur to Bagadgeri	Jinnur	Bagadgeri			1987	1987	Feb-12			
109	Jinnur To Join MDR Near Hindasgeri			0.16	7.50						
110	Jinnur To Join MDR Near Hindasgeri			2.54	7.50						
111	From MDR TO Join Bagadgeri			2.70	7.50			Mar-19	7.00	7.46	
	Total			5.40							
	Road from Malkankoppa to Bagadgeri	Malakankoppa	Bagadgeri			1987	1987	Feb-12			
112	From Malakankoppa To VR-57			0.26	7.50						
113	From Malakankoppa To VR-39			0.76	7.50						
114	Road from VR-39 To Bagadgeri via MDR			0.77	7.50						
115	Road from MDR to join Bagadgeri			1.31	7.50			Mar-18			
	Total			3.10							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from SH TO MDR	SH	MDR			1987	1987	Feb-12			
116	SH TO MDR			1.34	7.50						
	Total			1.34							
	Bagadageri To Join MDR Near Ganjiatti	Bagadgeri	MDR Near Ganjigatti			1987	1987	Feb-12			
117	Bagadageri To MDR			1.75	7.50						
118	Bagadageri To MDR			0.22	7.50						
	Total			1.97							
	Road Bogenagarkoppa Near MDR To Suttagatti.	Bogenagarkoppa	Sutagatti			1987	1987	Feb-12			
119				2.88	7.50						
120	From MDR VR-40 to Sutagatti			1.31	7.50						
121	From MDR VR-40 to Sutagatti			0.26	7.50						
122	From VR40 to Sutagatti			0.13	7.50						
123	From Sutagatti to VR-49			0.36	7.50						
124	Approach road from Sutagatti to VR-38			2.90	7.50						
	Total			7.84							
	Bogenagarkoppa To Ganjigatti	Bogenagarkoppa	Ganjigatti			1987	1987	Feb-12			
125	Bogenagarkoppa To Ganjigatti			2.01	7.50						
	Total			2.01							
	Surshettikoppa To MDR	Surshettikoppa	MDR			1987	1987	Feb-12			
126	Approach road to MDR			0.82	7.50						
127	Approach road to Kurdikeri Tq. Border			0.56	7.50						
	Total			1.38							
	Road from Surshettikoppa To Komplikoppa upto Taluka border	Surshettikoppa	Komplikoppa upto Taluka border			1987	1987	Feb-12			
128	Surshettikoppa To Komplikoppa upto Taluka border			0.48	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
129	Surshettikoppa To Komplikoppa upto Taluka border			0.60	7.50						
130	Approach road			0.40	7.50			Mar-19			
	Total			1.48					3.50	2.78	
	Road from Naganur To Join MDR	Naganur	MDR			1987	1987	Feb-12			
131	Road from Naganur To VR-54			3.40	7.50			Mar-19	1.50	1.50	
132	Road From VR-54 to join MDR			0.65	7.50						
	Total			4.05							
	Naganur To Palikoppa upto Taluka Border	Naganur	Palikoppa upto Taluka border			1987	1987	Feb-12			
133	Naganur To Palikoppa upto Taluka Border			1.49	7.50						
	Total			1.49							
	Road from VR-53 (Dyampur to Join VR-50 Near Ganjigatti	VR-53	VR-50			1987	1987	Feb-12			
134	VR-53 near Dyampur to Join VR-50			2.38	7.50						
135	Parasapur to Tadas up to Tq. Border			3.20	7.50			Mar-19			
	Total			5.58					4.00	3.58	
	G.Hulikatti To Tirumalkoppa upto Taluka border	G.Hulikatti	Tirumalkoppa upto Taluka border			1987	1987	Mar-18			
136	G.Hulikatti To Hale Mutthalli Taluka border			1.06	7.50						
	Total			1.06					4.57	4.31	
	Road from Gangijgatti to SH	Ganjigatti	SH			1987	1987	Feb-12			
137	Road From VR-41 To Solarkoppa			2.38	7.50						
138	Road From Gangijgatti To join VR-41			0.23	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
139	Approach road to Solarkoppa			0.36	7.50			Mar-19	2.85	2.75	
140	B.Hulikatti To Join SH			1.25				Mar-19	4.00	4.26	
141	Approach road from SH to MDR			1.30	7.50						
	Total			5.52							
	Road from Solarkoppa to join SH	Solarkoppa	SH			1987	1987	Mar-18			
142	Solarkoppa To Join MDR			1.76	7.50			Mar-19	4.29	3.00	
143	From MDR To SH			1.88	7.50						
	Total			3.64					4.99	1.37	
	Road from Solarkoppa To T.Honnalli	Solarkoppa	T.Honnalli			1987	1987	Feb-12			
145	Solarkoppa To T.Honnalli			3.16	7.50			Mar-19			
	Total			3.16					3.00	2.55	
	Road from Suttagatti To Join SH Near T.Honnalli	Sutagatti	SH Near T.Honnalli			1987	1987	Mar-18			
146	Suttagatti To Join SH Near T.Honnalli			2.88	7.50						
	Total			2.88					4.99	1.73	
	Road from Madakihonnalli To Join SH	Madakihonnalli	SH			1987	1987	Feb-12			
147	Madakihonnalli To Join SH			1.20	7.50						
	Total			1.20							
	Madakihonnalli To (VR-55 Cross Road) Jinnur	Madakihonnalli	Jinnur								
148	Madakihonnalli To VR55 Cross Road			0.97	7.50	1987	1987	Feb-12			
149	VR--55Cross Road To VR-56			0.90	7.50			Mar-19	1.00	3.25	
150	VR--56 To VR-61 Near Jinnur			3.93	7.50						
	Total			5.80							
	Road from VR-61 To VR-62	VR-61	VR-62			1987	1987	Feb-12			
151	VR56 To Machapur			0.97	7.50			Mar-19	1.50	1.00	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
152	Machapur to SH			0.17	7.50			Mar-19	1.00	1.46	
153	Machapur to SH			0.34	7.50						
	Total			1.48							
	Road from VR-55 To join MDR	VR-55	MDR			1987	1987	Feb-12			
154	Road From VR-55 To Join VR-54			1.01	7.50						
155	Road From VR-55 To Join VR-54			0.22	7.50						
156	Road From to VR-54 near MDR			2.16	7.50						
	Total			3.39							
	Road from Jinnur to Malkankoppa	Jinnur	Malakankoppa			1987	1987	Feb-12			
157	Road from Jinnur To Malkankoppa Near SH-01			1.12	7.50						
158	Road from VR-58 to join Malkankoppa Near SH-01			0.63	7.50						
	Total			1.75							
	Road from VR-57 TO VR-59	VR-57	VR-59			1987	1987	Feb-12			
159	Road from VR-57 TO VR-59			2.09	7.50						
	Total			2.09							
	Road from Jinnur to MDR Near Hunisikatti	Jinnur	MDR Near Hunasikatti			1987	1987	Feb-12			
160	Road from Jinnur to MDR Near Hunisikatti			2.33	7.50						
161	Road from jinnur to VR-58			0.51	7.50						
	Total			2.84							
	Road From VR-59 (Dyanakonda)Near MDR	VR-59	Near (Dyavankonda) MDR			1987	1987	Feb-12			
162	Road from VR-59 to Dyavnkonda Near MDR			2.62	7.50						

2.62

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Shivanapur To Jinnur	Shivanapur	Jinnur			1987	1987	Feb-12			
163	Road from Shivanapur to VR-69			2.36	7.50						
164	Road from VR-62 to jion VR-69			0.59	7.50						
165	Road from VR-69 to Jinnur			0.25	7.50						
	Total			3.20							
	MDR to VR-69	MDR	VR-69			1987	1987	Feb-12			
166	MDR to VR-69			2.48	7.50						
	Total			2.48							
	Road from Somanakoppa TO Shivanapur	Somankoppa	Shivanapur			1987	1987	Feb-12			
167	Road from Somanakoppa TO MDR			0.12	7.50						
168	Road from Somanakoppa TO VR-81			0.63	7.50						
169	Road from Somanakoppa TO MDR			1.57	7.50						
170	VR-63(0165)TO Shivanapur Near MDR			0.14	7.50						
	Total			2.46							
	Road from Dyavankonda To Somanakoppa	Dyavankonda	Somanakoppa			1987	1987	Feb-12			
171	Road from Dyavankonda To Somanakoppa			1.40	7.50						
	Total			1.40							
	Road from VR-76 to upto Taluka border	VR-76	upto Taluka border			1987	1987	Feb-12			
172	VR-76 to Tadas upto Taluka border			5.41	7.50						
	Total			5.41							
	Beeravalli To Adavi Somapur upto Taluk Border	Beeravalli	Adavi Somapur upto Taluka border			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
173	Beeravalli To Adavi Somapur upto Taluk Border			3.69	7.50						
	Total			3.69							
	Road from Beeravall Bandalgatti to Adavi Somapur upto Taluka Border	Beeravalli-Bandalgatti	Adavi Somapur upto Taluka border			1987	1987	Feb-12			
174	Bandalgatti to Adavi Somapur upto Taluka Border			0.56	7.50						
	Total			0.56							
	Bandalgatti to Vadagatti upto Taluka Border	Bandalgatti	Vadagatti upto Taluka border			1987	1987	Feb-12			
175	Bandalgatti to Wadagatti upto Taluka Border			3.80	7.50						
	Total			3.80							
	Beeravalli To Nelliharvitanda	Beeravalli	Nelliharavitanda			1987	1987	Feb-12			
176	Road from Beeravalli To VR-70			3.88	7.50						
177	Road from VR-70 to Nelliharvi Tanda			2.59	7.50						
	Total			6.47							
	Road from Astakatti upto Taluk border	Astakatti	upto Taluka border			1987	1987	Feb-12			
178	Road from Astakatti To VR-69			1.46	7.50						
179	Road from VR-69 to upto Taluk border			1.24	7.50						
	Total			2.70							
	Road from Beeravalli to Motohonnalli	Beeravalli	Motahonnalli			1987	1987	Feb-12			
180	Road from MDR To Motohonnalli			0.29	7.50						
181	Approach road from MDR			0.54	7.50						
182	MDR To Motohonnalli			1.06	7.50						
	Total			1.89							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from T.Honnalli to Beeravalli	T.Honnalli	Beeravalli			1987	1987	Feb-12			
183	MDR near T.Honnalli			1.75	7.50						
184	Approach road			0.32	7.50			Mar-19	5.00	3.00	
185	MDR T.Honnalli			0.14	7.50						
186	MDR to near to Beeravalli			2.01	7.50						
	Total			4.22							
	Road from Bidargaddi to MDR	Bidargaddi	MDR								
187	Road from Bidargaddi to VR-74			0.90	7.50	1987	1987	Mar-19	4.95	4.52	
188	Approach road			0.29	7.50						
189	Road from VR-72 to MDR			1.35	7.50						
	Total			2.54							
	Road from Bidargaddi to MDR	Bidargaddi	MDR			1987	1987	Feb-12			
190	Road from Bidargaddi to VR-87 Near MDR			0.13	7.50						
191	Roam from VR-87 to VR-73 Near Bidargaddi			0.51	7.50						
192	Road from VR-87 to Astakatti Beeravalli MDR			1.38	7.50						
	Total			2.02							
	Road from Bidargaddi to Astakatti	Bidargaddi	Astakatti			1987	1987	Feb-12			
193	Road From VR - 77 to join VR - 89 Near Bidaragaddi			0.69	7.50						
194	VR - 77 to MDR near Astakatti			0.64	7.50						
	Total			1.33							
	Road from Dyavankonda to Hunagund upto Taluka Border	Dyavankonda	Hunagund upto Taluka Border			1987	1987	Feb-12			
195	Dyavankonda to Mukkal			1.87	7.50						
196	MDR to Motahonnalli			0.08	7.50						
197	Motohonnalli to Nelliharvi Tanda			0.16	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
198	Motohonnalli to Nelliharvi Tanda			0.65	7.50						
199	Nalliharvi Tanda to Hunagund upto Taluka Border			1.19	7.50						
200	Nalliharvi Tanda to Hunagund upto Taluka Border			0.33	7.50						
	Total			4.28							
	Road from MDR to VR- 75 near Bidaragaddi	MDR	VR-75 Near Bidargaddi			1987	1987	Feb-12			
201	Road From MDR to join VR - 75 near Bidaragaddi			1.60	7.50						
	Total			1.60							
	Road from Yalawadal To VR-80	Yalavadal	VR-80			1987	1987	Feb-12			
202	Yalawadal to VR - 80			0.53	7.50						
203	Yalawadal to VR-80			0.11	7.50						
	Total			0.64							
	Road from Mukkal to Yalawadal	Mukkal	Yalavadal			1987	1987	Feb-12			
204	VR-93 to Mukkal			2.47	7.50						
	Total			2.47							
	Road from Yalawadal to Somanakoppa	Yalavadal	Somankoppa			1987	1987	Feb-12			
205	Yalawadal to Somanakoppa			2.43	7.50						
206	Yalawadal to Somanakoppa			0.26	7.50						
	Total			2.69							
	Road from Somanakoppa to SH	Somankoppa	SH			1987	1987	Feb-12			
207	Road from Somanakoppa to SH			1.62	7.50						
	Total			1.62							
	Road from Nelliharavi To Aralihonda	Nelliharavi	Aralihonda			1987	1987	Feb-12			
208	Nelliharavi to Aralihonda			0.13	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
209	Nelliharavi to Aralihonda			2.88	7.50						
210	Aralihonda to VR-93			0.97	7.50						
	Total			3.98							
	Road from Nelliharavi To SH - 46	Nelliharavi	SH-46			1987	1987	Feb-12			
212	Nelliharavi to VR-85			0.88	7.50						
213	VR85 to SH - 46			1.47	7.50						
	Total			2.35							
	Road from Nelliharavi To VR-76	Nelliharavi	VR-76			1987	1987	Feb-12			
214	Nelliharavi to VR-76			1.86	7.50						
	Total			1.86							
	Road from VR-83 to upto Taluka Border	VR-83	upto Taluka border			1987	1987	Feb-12			
215	VR-83 to upto Taluka Border			1.46	7.50						
	Total			1.46							
	VR-87 to Arlihonda upto Talukaborder	VR-87	Aralihonda upto Taluka border			1987	1987	Feb-12			
216	VR-87 to Basapur upto Taluka border			1.68	7.50						
	Total			1.68							
	Road Bommigatti to Kendlageri upto Talukaborder	Bammigatti	Kendalgeri upto Taluka border			1987	1987	Feb-12			
217	Bammigatti to VR - 86			0.38	7.50						
218	VR-86 to Kendlageri up to Tq. Border			2.10	7.50						
	Total			2.48							
	Road from Hulaginkoppa to Siddanabhavi	Hulaginkoppa	Siddanbhavi			1987	1987	Feb-12			
219	Approach road from Hulaginkoppa			0.26	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
220	Hulaginkoppa To Siddanabhavi			1.48	7.50						
221	Hulaginkoppa To Siddanabhavi			0.48	7.50						
222	Hulaginkoppa To Siddanabhavi			6.13	7.50						
	Total			8.35							
	Road from Songatikoppa to Hulginkoppa	Sangatikoppa	Hulaginkoppa			1987	1987	Feb-12			
223	Sangatikoppa to Hulginkoppa			3.14	7.50						
	Total			3.14							
	Road from Hulaginkoppa to Tambur	Hulaginkoppa	Tambur			1987	1987	Feb-12			
224	Hulaginkoppa to Tambur			5.18	7.50						
	Total			5.18							
	Road from Siddanbhavi to Bommigatti	Siddanbhavi	Bammighatti			1987	1987	Feb-12			
225	Siddanbhavi to Bammigatti			5.70	7.50						
	Total			5.70							
	Road from Tambur to NH- 63	Tambur	NH-63			1987	1987	Feb-12			
226	From VR-93 to join Tambur to MDR			1.04	7.50						
227	Road from VR-93(Gavalerdaddi) to NH-63			1.76	7.50						
	Total			2.80							
	Goudardaddi approach road	Goudar daddi				1987	1987	Feb-12			
228	Goulyardaddi approach road			0.79	7.50						
	Total			0.79							
	Havaladhindasgeri to NH-63	Havaladhindasgeri	NH-63			1987	1987	Feb-12			
229	Havaladhindasgeri to NH-63			1.48	7.50						
	Total			1.48							
	Road from Junjanbail to Satikatta upto Taluka border	Junjunbail	Satikatti upto Taluka border			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
230	NH-63 to Junjanbail			0.33	7.50						
231	Junjanbail to Havaladhindasgeri			3.06	7.50						
232	Havaladhindasgeri to Satikatta upto Taluka border			2.89	7.50						
	Total			6.28							
	Road from Dimbavalli to Satikatta upto Taluka border	Dimbavalli	Satikatti upto Taluka border			1987	1987	Feb-12			
233	VR-115 to Satikatta upto Taluka border			0.55	7.50						
234	VR-115 to Satikatta upto Taluka border			4.48	7.50						
	Total			5.03							
	From VR-93 to join Tambur to MDR	Kandli	Devikoppa (NH-63)			1987	1987	Mar-18			
235	Kandli to Dimbavalli			2.70	7.50						
	Total			2.70					4.96	1.84	
	Road from Aladakatti to SH	Aladakatti	SH			1987	1987	Feb-12			
236	Aladakatti to SH			0.04	7.50						
267	Aladakatti to SH			1.06	7.50						
	Total			1.10							
	Road from Aladakatti to VR-119	Aladakatti	VR-119			1987	1987	Feb-12			
238	Aladakatti to VR-119			0.96	7.50						
239	VR-119 to Singanhalli			3.88	7.50						
	Total			4.84							
	Road from Aladakatti to SH	Aladakatti	SH			1987	1987	Feb-12			
240	Aladakatti to SH			1.25	7.50						
	Total			1.25							
	Road from Singanhalli to VR-117 via Hanumapur	Singanhalli	VR-117			1987	1987	Feb-12			
241	Singanhalli to Hanumapur			1.63	7.50						
242	Hanumapur To VR-119			1.65	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
243	Hanumapur To VR-119			0.25	7.50						
245	Approach road			0.14	7.50						
	Total			3.67							
	Road from Singanhalli to NH-63	Singanhalli	NH-63			1987	1987	Feb-12			
246	MDR To NH-63 Devikoppa			1.84	7.50						
	Total			1.84							
	Road from Hanumapur to MDR Near Galaginkatti	Hanumapur	MDR Near Galaginkatti			1987	1987	Feb-12			
247	Approach road			0.55	7.50						
248	Hanumapur to MDR			0.31	7.50						
249	Approach road			0.13	7.50						
	Total			0.99							
	Road from Hanumapur to SH - 46	Hanumapur	SH - 46			1987	1987	Feb-12			
250	Hanumapur to VR-101			0.04	7.50						
251	Hanumapur to VR-101			0.32	7.50						
252	Road from MDR To SH - 46			1.42	7.50						
	Total			1.78							
	Road from Belavendra to MDR near Hanamapur	Belavendra	MDR near Hanamapur			1987	1987	Feb-12			
253	Belavendra to Near Hanampur MDR			2.59	7.50						
	Total			2.59							
	Road from Belavendra to Shalmala River	Belavendra	Shalmala River			1987	1987	Feb-12			
254	Belavendra to Shalmala River			2.44	7.50						
	Total			2.44							
	Road from Devikoppa to Galaginkatti	Devikoppa	Galaginkatti			1987	1987	Feb-12			
255	Devikoppa to Galaginkatti			2.00	7.50						
	Total			2.00							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Siddanbhavi to NH-63 via Tambur	Siddanbhavi	NH-63			1987	1987	Feb-12			
256	Approach road To NH-63			0.84	7.50						
	Total			0.84							
	Road Ichanhalli to NH- 63	Ichanhalli	NH-63			1987	1987	Feb-12			
257	Ichanhalli to VR-110			0.14	7.50						
258	Ichanhalli to NH- 63			1.53	7.50						
	Total			1.67							
	Devikoppa Tanda to Ichanhalli	Devikoppa Tanda	Ichanhalli			1987	1987	Feb-12			
259	Devikoppa Tanda to Ichanhalli			2.21	7.50						
	Total			2.21							
	Road from Kandli to Sulikatti Via Masalikatti	Kandli	Sulikatti			1987	1987	Feb-12			
260	Kandli to Masalikatti			0.07	7.50						
261	Kandli to Masalikatti			1.00	7.50						
262	Masalikatti to Sulikatti			4.96	7.50						
	Total			6.03							
	Road from Sulikatti to MDR near Devikoppa Tanda	Sulikatti	MDR near Devikoppa Tanda			1987	1987	Feb-12			
263	MDR near Sulikatti to VR-113			0.63	7.50						
264	MDR near Sulikatti to VR-113			1.68	7.50						
265	Road From VR-133 to VR-114			0.92	7.50						
266	Road from VR-114 to MDR near Devikoppa Tanda			3.29	7.50						
	Total			6.52							
	Road from Sachidanandnagar to VR-112	Sachidanandnagar	VR-112			1987	1987	Mar-18			
267	Sachidanandnagar to Approach road			0.55	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
268	Approach road			0.63	7.50						
269	Approach road to VR-112			1.37	7.50						
	Total			2.55					11.85	4.65	
	Road from Kalkundi to VR-112	Kalkundi	VR-112			1987	1987	Feb-12			
270	Road from VR-116 near Kalkundi to VR-115			1.54	7.50						
271	Road from VR- 115 to VR-112			2.07	7.50						
272	Approach road			0.46	7.50						
273	Approach Road to VR - 112			0.44	7.50						
	Total			4.51							
	Sanchidanandnagar to Hatakinal Via VR - 114	Sachidanandnagar	Hatakinal			1987	1987	Mar-18			
274	Sanchidanandnagar to Hatakinal			1.30	7.50						
275	Hatakinal to VR-114			0.83	7.50						
	Total			2.13					6.92	3.24	
	Road from Sanchidanandnagar to Sangmeshwar	Sachidanandnagar	Sangameshwar			1987	1987	Feb-12			
276	Sanchidanandnagar to Sangmesgwar			1.00	7.50						
278	Approach road Sangmeshwar			0.24	7.50						
279	VR-121 to Sangmeshwar			0.29	7.50						
280	Sangmeshwar To VR-116			3.69	7.50						
281	VR-114 To SH - 46 Near Kalkundi			0.30	7.50						
	Total			5.52							
	Road from Machapur SH to NH-63	Machapur SH	NH-63			1987	1987	Feb-12			
282	SH- 46 to NH-63 Near Machapur			1.96	7.50						
	Total			1.96							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from VR-119 to NH-63	VR-119	NH-63			1987	1987	Feb-12			
283	VR-119 to NH-63			0.29	7.50						
284	Approach road			0.18	7.50						
285	VR-119 to NH-63			1.23	7.50						
	Total			1.70							
	Road from Ichanhalli to Kalaghatgi	Ichanhalli	Kalaghatgi			1987	1987	Feb-12			
286	Ichanhalli to VR-118			1.21	7.50						
287	VR-118 To Kalaghatagi Nera NH - 63			3.85	7.50						
	Total			5.06							
	Road from Kalkundi to Ichanahalli	Kalkundi	Ichanahalli			1987	1987	Feb-12			
288	Kalkundi to Ichanahalli Tanda			2.67	7.50						
289	Kalkundi to Ichanahalli			1.34	7.50			Mar-19	2.79	1.50	
	Total			4.01							
	Road from Sangmeshwar to Taluka border	Sangmeshwar	upto Taluka border			1987	1987	Feb-12			
290	Sangmeshwar to Taluka border			0.09	7.50						
291	Sangmeshwar to Taluka border			0.85							
	Total			0.94							
	Road Sangmeshwar to Hampihole	Sangmeshwar	Hampihole			1987	1987	Feb-12			
292	Sangmeshwar to Hampihole Tq. Border			2.40	7.50						
	Total			2.40							
	Road from Sangmeshwar to Mangyanahalla (SH)	Sangmeshwar	Mangyanahalla (SH)			1987	1987	Feb-12			
293	Sangmeshwar to Mangyanahalla (SH)			3.52	7.50						
	Total			3.52							
	Road from MDR Near Kalaghatagi to Join SH - 46	MDR Near Kalaghatagi	SH - 46			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
294	MDR Near Kalaghatagi to VR-145			0.80	7.50						
295	VR-129 to Hulaginakatti			0.76	7.50						
296	Road from VR -129 to join SH-46 near Kalkundi			2.84	7.50						
	Total			4.40							
	Road from Kalkundi to VR-128	Kalkundi	VR-128			1987	1987	Feb-12			
297	Kalkundi to VR-126			1.50	7.50						
298	Road from Kulkundi to VR-126 to VR-128			1.18	7.50						
	Total			2.68							
	Road from Hulginkatti Tanda to Hulginkatt	Hulginkatti Tanda	Hulginkatti			1987	1987	Feb-12			
299	Hulginkatti Tanda to VR-129			0.65	7.50						
300	Hulginkatti to VR-129			3.23	7.50						
301	VR-125 to VR- 129 Up to Hulginkatti			1.66	7.50						
	Total			5.54		1987	1987	Feb-12			
	Road from VR-128 to VR-126	VR-128	VR-126								
302	VR-128 to VR-126			1.70	7.50						
	Total			1.70							
	Road from Rangapur to Up to SH 46 near Kudalgi	Rangapur	Up to SH 46 near Kudalgi			1987	1987	Feb-12			
303	Rangapur to VR-127			4.08	7.50						
304	VR-127 to VR-125			0.29	7.50						
305	VR-125 to SH - 46			3.63	7.50						
	Total			8.00							
	Road from Rangapur to Hulginakatti	Rangapur	Hulginakatti			1987	1987	Feb-12			
306	Rangapur to Hulginakatti			1.20	7.50						
307	Hulaginkatti To VR-126			1.26	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
308	Road from Kalaghatagi to join VR - 124			1.12	7.50						
	Total			3.58							
	Road from Dastikoppa to Bisaralli	Dastikoppa	Bisaralli			1987	1987	Feb-12			
309	Dastikoppa to join MDR nera Begur			2.78	7.50						
	Total			2.78							
	Road Bisarahalli to Hesarambi	Bisaralli	Hesarambi			1987	1987	Feb-12			
310	Bisarahalli to Begur			1.03	7.50						
311	Bisarahalli to Begur			0.42	7.50						
312	Begur To MDR			0.34	7.50						
313	Begur to Hesarambi			0.73	7.50						
314	Begur to Hesarambi			7.74	7.50						
	Total			10.26							
	Road from Dhulikoppa to MDR	Dhulikoppa	MDR			1987	1987	Feb-12			
315	Dhulikoppa to MDR			2.36	7.50						
	Total			2.36							
	Road from Hesarambi to MDR	Hesarambi	MDR			1987	1987	Feb-12			
316	Begur to Hesarambi			0.22	7.50						
317	Hesarambi to VR-154			0.27	7.50						
	Total			0.49							
	Road from Hesarambi to Guledkoppa upto T.Q. Border	Hesarambi	Guledkoppa upto T.Q. Border			1987	1987	Feb-12			
318	Hesarambi to Guledkoppa up to Tq. Border			0.18	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
319	Hesarambi to Guledkoppa up to Tq. Border			2.35	7.50						
	Total			2.53							
	Road from Arebasavankoppa to B.Shigigatti Tanda	Arebasavankoppa	B.Shigigatti Tanda			1987	1987	Feb-12			
320	Arebasavankoppa to B.Shigigatti			3.38	7.50						
321	Arebasavankoppa to B.Shigigatti Tanda			0.20	7.50						
	Total			3.58							
	Road from Muttagi to SH	Muttagi	SH			1987	1987	Mar-18			
322	Muttagi to SH			3.28	7.50						
	Total			3.28					7.15	2.18	
	Road from Arebasavankoppa to Hesarambi	Arebasavankoppa	Hesarambi			1987	1987	Feb-12			
323	Arebasavankoppa to VR-138			0.56	7.50						
324	VR-138 to Hesarambi			1.37	7.50						
	Total			1.93							
	VR-137 Arebasavankoppa to MDR	VR-137 Arebasavankoppa	MDR			1987	1987	Feb-12			
325	VR-137 near Arebasavankoppa to MDR			2.17	7.50						
	Total			2.17							
	Road from Galagi to Karalakoppa upto TQ Broder	Galagi	Karakoppa upto TQ Broder			1987	1987	Mar-18			
326	Karakoppa to VR-141			1.00	7.50						
327	Road from VR-141 to Shivapur upto Tq. Broder			1.75	7.50						
	Total			2.75					6.87	2.50	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Gambyapur to MDR	Gambyapur	MDR			1987	1987	Feb-12			
328	Gambyapur to MDR			4.26	7.50						
	Total			4.26							
	Road from Karalakoppa to Kanchalapur T.Q.Border	Karakoppa	Kanchalapur T.Q.Border			1987	1987	Feb-12			
329	VR-139 to Kenchalapur Taluka Broder (Murkwad)			3.45	7.50						
	Total			3.45							
	Road from Galagi to Hulikatti	Galagi	Hulikatti			1987	1987	Feb-12			
330	Galagi to Hulikatti			5.10	7.50						
	Total			5.10							
	Road from Linganakoppa to Kalasankoppa	Linganakoppa	Kalasankoppa			1987	1987	Feb-12			
331	VR-144 to Kalasanakoppa			0.88	7.50						
332	VR-144 to Kalasanakoppa			0.11	7.50						
333	VR-144 to Kalasanakoppa			0.22	7.50						
	Total			1.21							
	Road from Hulakoppa to Kalasankoppa	Hulakoppa	Kalasankoppa			1987	1987	Feb-12			
334	Hulakoppa to VR-145			0.34	7.50						
335	VR-145 to VR-146			0.55	7.50						
336	VR146 to Kalasankoppa			3.39	7.50						
337	VR-167 to VR-143			0.29	7.50						
338	VR-167 to VR143			0.35	7.50						
339	VR-167 to VR-143			0.09	7.50						
340	VR-167 to VR-143			0.15	7.50						
341	VR-167 to VR143			0.04	7.50						
	Total			5.20							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Hulakoppa to Halligeri upto Talukborder	Hulakoppa	Halligeri upto Talukborder			1987					
342	VR-144 near Hulakoppa to Halligeri upto Talukborder			2.55	7.50						
	Total			2.55							
	Road from VR-171 to Taluka border	VR-171	Taluka border			1987					
343	VR144 to Taluka border			3.87	7.50						
	Total			3.87							
	Road from Domrikoppa to Kalasankoppa	Domrikoppa	Kalasankoppa			1987	1987	Mar-18			
344	Domrikoppa to Amblikoppa Tq. Border			0.89	7.50						
345	Amblikoppa Tq. Border to VR-170			0.94	7.50						
346	VR-146 to VR-144			1.27	7.50						
347	Approach road			0.38	7.50						
348	VR-146 to VR-144			0.51	7.50						
	Total			3.99					4.74	1.18	
	Road from Hulaginkatti to VR-143	Hulaginkatti	VR-143			1987					
349	Hulikatti to VR- 143			0.72	7.50						
	Total			0.72							
	Road from Kalasankoppa to G.Basavankoppa	Kalasankoppa	G.Basavankoppa			1987					
350	Kalasankoppa to VR-144			0.29	7.50						
351	Kalasankoppa to VR-144			1.08	7.50						
352	VR-174 to VR-177			0.31	7.50						
353	VR-174 to VR-177			1.57	7.50						
354	VR-174 to VR-177			0.04	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
355	VR-177 to VR-178			1.04	7.50						
356	VR-178 to G.Basavankoppa			1.72	7.50						
	Total			6.05							
	Road from Kannenayakankoppa to Amblikoppa upto Talukborder	Kannenayakankoppa	Amblikoppa upto Talukborder			1987					
357	VR-149 to Kannenayakankoppa			0.54	7.50						
358	Approach road			0.41	7.50						
359	Kannenayakankoppa to Amblikoppa upto Taluk border			0.09	7.50						
360	Kannenayakankoppa to Amblikoppa upto Taluk border			1.52	7.50						
	Total			2.56							
	Road from Neerasagar to Devalingankoppa	Neerasagar	Devalingankoppa			1987	1987	18-Mar			
361	Neerasagar to G.Basavankoppa			0.08	7.50						
362	Neerasagar to G.Basavankoppa			1.56	7.50						
363	Neerasagar to G.Basavankoppa			0.26	7.50						
364	Approach roads			0.21	7.50						
365	Approach roads			0.73	7.50						
366	Approach roads			0.45	7.50						
367	Neerasagar to G.Basavankoppa			0.29	7.50						
368	G.Basavankoppa to Devalingankoppa			0.74	7.50						
	Total			4.32					3.99	0.92	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Neersagar to VR-149	Neersagar	VR-149			1987					
369	Neersagar to VR-149			1.46	7.50						
	Total			1.46							
	Road from VR-149 to Belligatti upto Talukborder	VR-149	Belligatti upto Talukborder								
370	VR-149 to Belligatti upto Talukborder			0.92	7.50						
	Total			0.92							
	Road from Basaversikoppa to VR-173	Basaversikoppa	VR-173			1987					
371	Approach road			0.92	7.50						
372	Basaversikoppa to Tq. Border			0.49	7.50						
373	Basaversikoppa to Tq. Border			0.48	7.50						
	Total			1.89							
	Old Total			477.13							
	Updated New Roads										
374	VR 29 link road to VR 30 link road	VR 29	VR 30	0.80	7.50	2015	2015	01-Mar	4.00	1.00	
375	Ganjigatti to guddada dari	Ganjigatti	Guddad dari	1.20	7.50	2015	2015				
376	Chalamatti link road to NH 63	Chalamatti	NH-63	1.05	7.50	2015	2015				
377	Tabakadhonnalli Bus Stop to Smashangatti	T.honnalli Bus Stop	T.Honnalli Smashan	1.5	7.50	2015	2015	Mar-18	3.80	2.53	
378	Tadas road vaya pataradarad kere to Kalghatgi Tadas Road	Tadas Road	Kalaghatagi Tadas Road	8	7.50	2015	2015				
379	Nalliharvi to Dandindari Road	Nelliharavi	Dandindari Road	1.2	7.50	2015	2015	Mar-18	4.91	4.09	
380	Nelliharvi to Field Road	Nelliharavi	Field Road	1.5	7.50	2015	2015				
381	Motahonnalli to Forest	Motahonnalli	Forest	1	7.50	2015	2015				
382	Melina somankoppa to Dyavankonda	Melin Somankoppa	Dyavankonda	2	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
383	Melina somankoppa to High School Halladavarege	Melin Somankoppa	High School Halladavarege	2	7.50	2015	2015				
384	Belavantra to Machapur Road	Belavantra	Machapur Road	2	7.50	2015	2015				
385	Madakihonnalli to Machapur (V.R.)	Madakihonnalli	Machapur (V.R.)	2.5	7.50	2015	2015	Mar-18	4.00	1.60	
386	Goudara Farm to Machapur Road	Goudara Farm	Machapur Road	2	7.50	2015	2015				
387	Smashangatti lake to Dastikoppa IB	Smashangatti lake	Dastikoppa IB	3	7.50	2015	2015				
388	Surshettykoppa to Ganjigatti	Surshettykoppa	Ganjigatti	4.0	7.50	2015	2015				
389	High school to Adivappa kubiya farm	High school	Adivappa kubiya farm	1	7.50	2015	2015				
390	GP building to Devarkoppa lake	GP building	Devarkoppa lake	2	7.50	2015	2015				
391	Basavannadevara Temple to Nagnoor Road	Basavannadevara Temple	Naganur Road	1	7.50	2015	2015	Mar-18	4.90	4.90	
392	Basavannadevara Temple to Bhogenagarkoppa Road	Basavannadevara Temple	Bhogenagarkoppa Road	1	7.50	2015	2015				
393	Begur hirehonnalli halla to Dastikoppa begur link road	Begur hirehonnalli halla	Dastikoppa begur link road	5	7.50	2015	2015	Mar-18	4.90	0.98	
394	Beesaralli school to Maddi road	Beesaralli school	Maddi road	2	7.50	2015	2015				
395	Navalur Farm to Manju Katapatti Farm	Navalur Farm	Manju Katapatti Farm	2.50	7.50	2015	2015				
396	Ramappa Meti Farm to K.B. kulkarni Farm	Ramappa Meti Farm	K.B. kulkarni Farm	2.50	7.50	2015	2015				
397	Dummavada Village to Baddli Farm	Dummavada Village	Baddli Farm	2.50	7.50	2015	2015	Mar-18	3.92	1.57	
398	Malagi Farm to Jadhav Farm	Malagi Farm	Jadhav Farm	1.50	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
399	Kalmeshwara temple to Budhangudda	Kalmeshwara temple	Budhangudda	2.00	7.50	2015	2015				
400	Valmiki temple to Dummavada lake	Valmiki temple	Dummavada lake	1.00	7.50	2015	2015				
401	Dharawad kalaghatgi road to Smashana	Dharawad kalaghatgi road	Smashana	1.50	7.50	2015	2015				
402	B.Shiggatti Arebasavanakoppa road to Muttagi Hulikoppa link road	B.Shiggatti Arebasavanakoppa road	Muttagi Hulikoppa link road	3.00	7.50	2015	2015				
403	Hullambi Shiggatti link road to Hullambi hesarambi road	Hullambi Shiggatti link road	Hullambi hesarambi road	3.00	7.50	2015	2015				
404	Tambur to Golerdoddi	Tambur	Golerdoddi	1.20	7.50	2015	2015				
405	Devikoppa tanda to Devikoppa dimballi road via grave yard	Devikoppa tanda	Devikoppa dimballi road via grave yard	1.20	7.5	2015	2015				
	Total			67.65							
	Total Length			544.78							



Executive Engineer
P.R.E. Division Dharwad

FORMAT - V											
Register of Immovable Property											
Register of Immovable Property for the year 2017-18											
(a) Roads											
Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Kundagol Taluk										
	Old Roads										
	Road from Mullahalli to join Chikkanarathi (MDR)	Mullahalli	Chikkanarathi (MDR)			1987	1987	Feb-12			
1	Approach road from Mullahalli to MDR			6.00	7.50						
	Total			6.00							
	Road from Yaraguppi to Join Yarinaryanpur	Yaragupp	Yarinaryanpur			1987	1987	Feb-12			
2	From Yaraguppi to join Yarinaryanpur			1.84	7.50						
	Total			1.84							
	Road From Yarguppi to join Mullali MDR	Yarguppi	Mullali MDR			1987	1987	Feb-12			
	Road From Yarguppi to join Mullali MDR			0.92	7.50						
	Total			0.92							
	Road from Yaraguppi to join Nagarahalli upto Tq. Border	Yaraguppi	Nagarahalli upto Tq. Border			1987	1987	Feb-12			
3	From Yaraguppi to join Siraguppi upto Tq. Border			3.64	7.50						
4	From Yaraguppi to join Nagarahalli upto Tq. Border			0.13	7.50						
	Total			3.77							
	Road from Yaraguppi MDR to join Inglalli upto Tq. Border	Yaraguppi	Inglalli upto Tq. Border			1987	1987	Feb-12			
5	From Yaraguppi MDR to join Inglalli upto Tq. Border			3.15	7.50						
	Total			3.15							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from VR-8 to join Nalavadi upto Tq. Border (Yaraguppi to Rottigwad MDR to join Nalavadi)	VR-8	Nalavadi upto Tq. Border			1987	1987	Feb-12			
6	From VR-7 to join Nalavadi upto Tq. Border			4.84	7.50						
7	From VR-8 to join VR-7			0.37	7.50						
	Total			5.21							
	Road from VR-6 to join Umachagi upto Tq. Border (Yaraguppi to Nalavadi joining Umachagi Road)	VR-6	Umachagi upto Tq. Border			1987	1987	Feb-12			
8	From VR-6 to join Umachagi upto Tq. Border			4.07	7.50						
	Total			4.07							
	Road from Chikkanarathi MDR to join Rottigawad	Chikkanarathi MDR	Rottigawad			1987	1987	Feb-12			
11	From Chikkanarathi MDR to join VR-6			0.93	7.50						
12	From Chikkanarathi MDR to join VR-6			0.15	7.50						
	Total			1.08							
	Road from Chakalabbi - Rottigawad MDR to join Kodliwad MDR	Chakalabbi - Rottigawad MDR	Kodliwad MDR			1987	1987	Feb-12			
13	From Chakalabbi - Rottigawad MDR to join Kodliwad MDR			2.53	7.50			Mar-19			
	Total			2.53					2.20	1.20	
	Road from Chakalabbi - MDR to join Chikkanarti MDR	Chakalabbi - MDR	Chikkanarti MDR			1987	1987	Feb-12			
14	From VR-17 to join Chakalabbi MDR			1.45	7.50						
15	From VR-16 to join VR-17			0.21	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
16	From VR-15 to join VR-16			1.14	7.50						
17	From VR-13 to join Chakalabbi MDR			0.87	7.50						
18	From Chakalabbi - MDR to join VR-13			1.76	7.50						
	Total			5.43							
	Road from Chakalabbi MDR to join VR-8 (Yaraguppi to Rottigwad MDR)	Chakalabbi MDR	VR-8			1987	1987	Feb-12			
19	From Chakalabbi MDR to join VR-17			1.52	7.50						
20	From VR-17 to join VR-13			2.09	7.50						
21	From VR-13 to join VR-8			2.80	7.50						
	Total			6.41							
	Road from Chikkanarathi to join K. Kurahatti	Chikkanarathi	K. Kurahatti			1987	1987	Feb-12			
22	From Chikkanarathi to join VR-10			1.49	7.50						
23	From VR-10 to VR-11			2.88	7.50			Mar-19	3.78	3.00	
24	From VR-11 to K. Kurahatti			1.81	7.50						
	Total			6.18							
	Road from Chakalabbi to join MDR Hosalli	Chakalabbi	MDR Hosalli			1987	1987	Feb-12			
25	From Chakalabbi to join VR-31			0.61	7.50						
26	From VR-31 to join Hosalli			3.70	7.50						
27	From Hosalli to join Magadi-Timmapur MDR			0.42	7.50						
	Total			4.73							
	Road from Chikkanarathi MDR to join VR-10	Chikkanarathi	VR-10			1987	1987	Feb-12			
28	From Chikkanarathi MDR to join VR-10			2.37	7.50						
	Total			2.37							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Chikkanarathi - Hirenararathi MDR to join VR-10	Chikkanarathi - Hirenararathi MDR	VR-10			1987	1987	Feb-12			
29	From Chikkanarathi - Hirenararathi MDR to join VR-10			3.83	7.50			Mar-19			
	Total			3.83					4.00	4.00	
	Road from Mullalli MDR to join Rottigawad-Chakalabbi MDR	Mullalli MDR	Rottigawad-Chakalabbi MDR			1987	1987	Feb-12			
30	From MDR to join HireNarathi MDR			1.69	7.50						
31	From Hirenarathi MDR to join VR-17			1.51	7.50						
32	From VR-17 to join VR-10			2.69	7.50						
33	From VR-10 to join VR-11			0.87	7.50						
34	From VR-11 to join Rottigawad-Chakalabbi MDR			0.97	7.50						
	Total			7.73							
	Road from Chakalabbi MDR to join VR-17 & VR-26	Chakalabbi MDR	VR-17 & VR-26			1987	1987	Feb-12			
35	From Chakalabbi MDR to join VR-10			0.18	7.50						
36	From VR10 to join VR-17(0046)			2.50	7.50						
37	Approach road from VR-17 to VR-25			2.59	7.50						
38	From VR17 to join VR-16			1.19	7.50						
	Total			6.46							
	Road from Chakalabbi MDR to join Kodliwad MDR	Chakalabbi MDR	Kodliwad MDR			1987	1987	Feb-12			
39	From Chakalabbi MDR to join Bardwad (MDR)			5.62	7.50						
	Total			5.62							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Baradwad MDR to Tq. Border	Baradwad MDR	Tq. Border			1987	1987	Feb-12			
40	From VR-32 to Madalli tq. Border			0.62	7.50						
41	From VR-19 to join Baradwad-Bagwad Road			0.34	7.50						
42	From VR-19 to join VR-20			1.58	7.50						
43	Kodliwad to VR-20			0.78	7.50						
	Total			3.32							
	Road from VR-19 to join Kodliwad upto Tq. Border	VR-19	Kodliwad upto Tq. Border			1987	1987	Feb-12			
44	From VR-20 to join Kodliwad upto Tq. Border			1.19	7.50						
	Total			1.19							
	Road from Hirenarathi to join Basapur	Hirenarathi	Basapur			1987	1987	Feb-12			
45	From Hirenarathi to join VR-25			0.70	7.50						
46	From VR-25 to join VR-23			1.40	7.50						
47	From VR-23 to join VR-101			5.72	7.50						
	Total			7.82							
	Road from VR-23 to join Shirur-Basapur MDR	VR-23	Shirur-Basapur MDR			1987	1987	Feb-12			
48	From VR-23 to join Shirur-Basapur MDR			2.09	7.50						
	Total			2.09							
	Road from Saunshi (SH) to join VR-21	Saunshi (SH)	VR-21			1987	1987	Feb-12			
49	From Saunshi SH to join VR-26approach			0.00	7.50						
50	From VR-26approach to join VR-27 approach			0.43	7.50						
51	From VR-27 approch to join VR-22 approach			0.70	7.50						
52	From VR-22 approach to join Basapur			1.14	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
53	From Basapur to join VR-21			1.48	7.50						
	Total			3.75							
	Saunshi (SH 73)to Field	Saunshi (SH 73)	Field			1987	1987	Feb-12			
54	Approach road from (Saunshi SH73)			3.91	7.50						
	Total			3.91							
	Road from Cahkalabbi to Basapur (Chakalabbi-Basapur Road)	Cahkalabbi	Basapur			1987	1987	Feb-12			
55	From Chakalabbi to VR-17approach			3.61	7.50						
56	From VR-17 approach to Basapur			0.97	7.50			Mar-19			
	Total			4.58					4.94	3.00	
	Road from VR-23 to join Shirur-Basapur MDR	VR-23	Shirur-Basapur MDR			1987	1987	Feb-12			
57	From VR-23 to join Shirur-Basapur MDR			2.93	7.50						
	Total			2.93							
	Road from Chakalabbi-Saunshi MDR to join VR-23	Chakalabbi-Saunshi MDR	VR-23			1987	1987	Feb-12			
58	From Chakalabbi-Saunshi MDR to join VR-23			2.95	7.50						
	Total			2.95							
	Road from Saunshi to join Hosalli	Saunshi	Hosalli			1987	1987	Feb-12			
59	From Saunshi to join Hosalli			5.53	7.50						
	Total			5.53							
	Saunshi - Hiregunjal MDR to Yarebudihal	Saunshi - Hiregunjal MDR	Yarebudihal			1987	1987	Feb-12			
60	From VR-30 approach to join VR-69 approach			2.43	7.50						
61	From VR-69 to join Yarebudihal			0.99	7.50						
	Total			3.42							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Saunshi-Hiregunjal MDR to join VR-31	Saunshi-Hiregunjal MDR	VR-31			1987	1987	Feb-12			
62	From VR-31 to join VR 29 approach near MDR			2.30	7.50			Mar-19			
	Total			2.30					1.30	0.15	
	Road from VR-13 near Chakalabbi to join Bardwad - Yarebudihal MDR	VR-13	Bardwad - Yarebudihal MDR			1987	1987	Feb-12			
63	From VR-13 near Chakalabbi to join VR-30			2.73	7.50						
64	From VR-30 to Bardwad - Yarebudihal MDR			3.25	7.50			Mar-19			
	Total			5.98					3.00	1.50	
	Road from Baradawad to join Madalli upto Tq. Border via Bagwad	Baradawad	Madalli upto Tq. Border			1987	1987	Feb-12			
65	From Bardwad (MDR) to join VR-19			0.28	7.50						
66	From VR-19 to join Bagwad			2.46	7.50						
67	From Bagwad to join Madalli upto Tq. Border			0.62	7.50						
	Total			3.36							
	Road from Bagwad upto Tq. Border	Bagwad	upto Tq. Border			1987	1987	Feb-12			
68	From Bagawad to join VR-33 (Near Hiregunjal)			1.94	7.50						
69	From VR-33 to join VR-150 near Hiregunjal			0.44	7.50						
70	From VR-150 to join VR-36			2.99	7.50						
71	From Vr 36 up to Taluka Border			1.51	7.50			Mar-19	4.00	1.00	
	Total			6.88							
	From Hiregungal -Yatinhalli MDR to join Chikkagunjal	Hiregungal - Yatinhalli MDR	Chikkagunjal			1987	1987	Mar-18	1.92	1.20	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
72	From Hiregunjal to join VR-150			0.22	7.50						
73	From VR-33 to join Chikkagunjal			0.60	7.50						
74	From Hiregunjal -Yatinhalli MDR to join Chikkagunjal			0.78	7.50						
	Total			1.60							
	Road from Chikkagunjal to join VR-36	Chikkagunjal	VR-36			1987	1987	Feb-12			
75	From Chikkagunjal to join VR-36			2.83	7.50						
	Total			2.83							
	Road from Yarebudihal MDR to Magdi upto Tq. Border	Yarebudihal MDR	Magdi upto Tq. Border			1987	1987	Feb-12			
76	From Yarebudihal MDR to join VR-33			3.93	7.50			Mar-19	1.84	1.63	
77	From VR-33 to join VR-35			1.23	7.50						
78	From VR-35 to join VR-37			0.36	7.50						
79	VR-37 to Magadi upto Tq. Border			1.85	7.50						
	Total			7.37							
	Road from VR-36 to join	VR-36	upto Taluka Border			1987	1987	Feb-12			
80	From VR-36 to join upto Taluka Border			2.15	7.50						
	Total			2.15							
	Road from VR-39 to join Yarebudihal upto Taluka Border	VR-39	Yarebudihal upto Taluka Border			1987	1987	Feb-12			
81	From VR-39 to join Hirebudihal upto Taluka Border			2.78	7.50						
	Total			2.78							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
82	From VR-65 to join SH (Gudigeri)			1.17	7.50			Mar-19	4.00	1.50	
83	From SH 73 to join VR-65			3.22	7.50						
84	From VR-38 to join SH 73			3.31	7.50						
85	From VR-38 to join Yarebudihal MDR			0.70	7.50			Mar-19			
	Total			8.40					4.00	2.50	
	Road from VR-44 to join Tq. Border	VR-44	Tq. Border			1987	1987	Feb-12			
86	From VR-44 to join VR-41			1.90	7.50			Mar-19	3.39	2.00	
87	From VR-41 to join VR-42			0.86	7.50						
88	Approach road to join VR-42 near gudgeri-Ramageri SH			0.21	7.50						
89	From Gudageri-Ramageri SH to SH-73			3.14	7.50						
90	From SH-73 to upto Tq. Border			0.87	7.50						
	Total			6.98							
	FROM VR 40 to VR 44	VR 40	VR 44			1987	1987	Feb-12			
91	From VR-40 to VR-44 near Sultanpur			0.76	7.50						
	Total			0.76							
	FROM VR 43 to VR 40	VR 43	VR 40			1987	1987	Feb-12			
92	FROM VR 43 to VR 40 near Harlapur			1.24	7.50						
	Total			1.24							
	Road from Harlapur to join Kundgol SH-73	Harlapur	Kundgol SH-73			1987	1987	Feb-12			
93	From Gudageri SH to join Kundgol SH-73			2.28	7.50			Mar-19			
									4.00	2.00	
94	From Harlapur to join Gudageri-Ramageri SH			0.96	7.50						
95	From VR-42 approach to Harlapur			0.42	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			3.66							
	Road from Kalas to join upto Tq. Border(via Sultanpur, Harlapur)	Kalas	upto Tq. Border			1987	1987	Mar-18	5.00	0.60	
96	From Kalas to join VR-40 approach			4.32	7.50						
97	From VR-40 approach to join VR-46 approach			0.48	7.50						
98	From VR-46 approach to join Sultanpur			1.03	7.50						
99	From Sultanpur to join VR-41			0.18	7.50						
100	From VR-41 near Sultanpur to join Harlapur			0.95	7.50						
101	From Harlapur upto Taluka Border			1.32	7.50						
	Total			8.28							
	Road from Harlapur to join Mukthimandir upto Tq. Border	Harlapur	Mukthimandir upto Tq. Border			1987	1987	Feb-12			
102	From Harlapur to join VR-46 approach			1.38	7.50			Mar-19	2.75	0.83	
103	From VR-46 approach to Mukhti mandir upto Tq. Border			0.94	7.50						
	Total			2.32							
	Road from VR-45 to join VR-44	VR-45	VR-44			1987	1987	Feb-12			
104	From VR-45 to join VR-44			1.82	7.50						
	Total			1.82							
	Road from Kalas to join Gulaganjikoppa upto Tq. Border	Kalas	Gulaganjikoppa upto Tq. Border			1987	1987	Feb-12			
105	From VR48 to join Gulaganjikoppa upto Tq. Border			1.60	7.50						
106	From VR-48(0117) to join VR48(0112) approach			0.18	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
107	From Kalas to join Gulaganjikoppa upto Tq. Border					0.34	7.50	Mar-19	3.00	1.25	
108	From vr 48 to Kalas			0.27	7.50						
	Total			2.39							
	Road from Gudageri-Goudgeri MDR to join Gonal upto Tq. Border	Gudageri-Goudgeri MDR	Gonal upto Tq. Border			1987	1987	Mar-18			
109	From Gudageri-Goudgeri MDR to join VR64			3.43	7.50						
110	From VR-64 to join VR-208			0.31	7.50						
111	From VR-208 to VR-47			0.48	7.50						
112	From VR-47 to Gonal upto Tq. Border			1.70	7.50			Mar-19			
	Total			5.92					13.42	4.34	
	Road from Kalas to join SH (Gonal Tq. Border)	Kalas	SH (Gonal Tq. Border)			1987	1987	Feb-12			
113	From Kalasa to join Sankalipur			1.54	7.50						
114	From Sankalipur to join VR-51(0147)			0.32	7.50						
115	From VR-51 (0147)to join VR-51(0153)			0.20	7.50						
116	From VR-51(0153) to join VR-50 approach			0.96	7.50						
117	From VR-50approach to join SH (Gonal upto Tq. Border)			1.20	7.50						
	Total			4.22							
	Road from VR-49 to join SH (Gonal Tq. Border)	VR-49	SH (Gonal Tq. Border)			1987	1987	Feb-12			
118	From VR-49 to join SH (Gonal Tq. Border)			1.07	7.50						
	Total			1.07							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Gonal Tq. Border to join field road near paramavadi via VR49	Gonal Tq. Border	Field road near paramavadi			1987	1987	Feb-12			
119	Approach road from VR-49 to field near paramavadi			1.91	7.50						
120	From VR-49 to Tq Border			1.03	7.50						
	Total			2.94							
	Road from Sanklipur to join Chowadal upto Tq. Border	Sanklipur	Chowadal upto Tq. Border			1987	1987	Feb-12			
121	From VR 58 to Chowadal upto Tq. Border			2.25	7.50						
122	From VR58 to VR53upto Tq. Border			0.42	7.50						
123	From VR53 to join Sanklipur			4.75	7.50						
124	From VR 53 to Goudageri			0.25	7.50						
	Total			7.67							
	Road from Goudageri to join Marutipur upto Tq. Border (Marutipur-Goudgeri road)	Goudageri	Marutipur upto Tq. Border			1987	1987	Feb-12			
125	From VR-54 to join VR-55			1.17	7.50			Mar-19	2.42	2.00	
126	From VR-55 to join Marutipur upto Tq. Border			0.82	7.50						
	Total			1.99							
	Approach road from VR-53	VR-53				1987	1987	Feb-12			
127	Approach road from VR-53			1.32	7.50						
	Total			1.32							
	Road from Goudageri to Kalas	Goudageri	Kalas			1987	1987	Feb-12			
128	From Goudageri to Kalas			4.46							
	Total			4.46							
	Road from Chowadala Tq.Border upto Shishunal Tq. Border	Chowadala Tq.Border	Shishunal Tq. Border			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
129	Road from VR-60 to Shishuvinal upto Tq. Border			0.74	7.50						
130	From VR-60 to join Chowadala upto Tq. Border			2.92	7.50						
	Total			3.66							
	Road from Mandignal to VR-58 Via Rattigeri	Mandignal	VR-58			1987	1987	Feb-12			
131	From Mandignal to Rattigeri			1.59	7.50						
132	From Rattigeri to VR-58			2.36	7.50						
	Total			3.95							
	Road from VR-52 near goudageri to Gudageri-Goudageri MDR	VR-52 near goudageri	Gudageri-Goudageri MDR			1987	1987	Feb-12			
133	From Gudageri-Goudgeri MDR to VR 7			0.58	7.50						
134	From VR-57 approach to VR 52 near Goudgeri			2.77	7.50						
	Total			3.35							
	Road from VR-57 to join Gudageri -Goudagari MDR	VR-57	Gudageri-Goudageri MDR			1987	1987	Feb-12			
135	From VR-62 to join VR-59			0.25	7.50						
136	From VR-60 to Gudgeri-Goudgeri MDR			1.69	7.50						
	Total			1.94							
	From Goudigeri -Goudgeri MDR to Rattigeri	Gudageri-Goudageri MDR	Rattigeri			1987	1987	Feb-12			
137	Approach road VR-209 approach to Field			0.17	7.50						
138	From Rattigeri to join VR-209			1.47	7.50						
139	From VR-59 approch to join Rattigeri			0.46	7.50						
140	From Gudageri_goudgeri MDR to VR59 approac			1.96	7.50						
	Total			4.06							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Gudigeri (SH) to Attigeri upto Tq. Border	Gudigeri (SH)	Attigeri upto Tq. Border			1987	1987	Feb-12			
141	From Gudigeri (SH) to Attigeri upto Tq. Border			2.91	7.50						
	Total			2.91							
	Road from VR-66 to join SH near Pashupatihal	VR-66	SH near Pashupatihal			1987	1987	Feb-12			
142	From VR-194 to join MDR near Pashupatihal			7.48	7.50						
143	From Pashupatihal MDR to sate hiway			0.08	7.50						
	Total			7.56							
	Road from VR-64 near Gudigeri to join VR-65 (SH)	VR-64	VR-65 (SH)			1987	1987	Feb-12			
144	From VR-65 to join VR-65 near SH			0.10	7.50						
	Total			0.10							
	Road from VR-48 near Kalas to join SH near Gudigeri	VR-48	SH near Gudigeri			1987	1987	Feb-12			
145	From VR-48 near Kalas to join SH near Gudigeri			4.94	7.50						
	Total			4.94							
	Road from Pashupatihal - Gudgeri MDR to join VR-39	Pashupatihal - Gudgeri MDR	VR-39			1987	1987	Feb-12			
146	From Pashupatihal -Gudgeri MDR to join VR-39			4.69	7.50						
	Total			4.69							
	Road from Yarebudihal MDR to saunshi gudageri MDR	Yarebudihal MDR	saunshi gudageri MDR			1987	1987	Feb-12			
147	From SH-73 to joinSaunshi gudageri			2.96	7.50			Mar-19	2.77	0.10	
148	From Yarebudihal-Pashupatihal MDR to join Kundgol SH-73			3.77	7.50						
	Total			6.73							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Saunshi gudageri MDR	Saunshi gudageri MDR				1987	1987	Feb-12			
149	Gudigeri MDR			4.17	7.50						
150	Saunshi gudageri MDR			0.32	7.50						
	Total			4.49							
	Road from VR-69 to join Kundagol-Yerebudihal SH	VR-69	Kundagol-Yerebudihal SH			1987	1987	Feb-12			
151	Road from VR-69 to join Kundagol-Yerebudihal SH			3.76	7.50						
	Total			3.76							
	Link road to VR-29 to Saunshi_Hiregunjal MDR near Hosalli	VR-29	Saunshi_Hiregunjal MDR			1987	1987	Feb-12			
152	Eoad from VR29 to Vr 68 approach			3.21	7.50						
153	Road from Vr68 approach to Saunshi_hiregunjal MDR near Hosalli			0.57	7.50			Mar-19			
	Total			3.78					4.00	1.00	
	Road from Shirur to Saunshi	Shirur	Saunshi			1987	1987	Feb-12			
154	From Shirur to Shanshi			5.35	7.50						
	Total			5.35							
	Road from Kamdolli MDR to join SH near Saunshi	Kamdolli MDR	SH near Saunshi			1987	1987	Feb-12			
155	From Kamdolli MDR to join SH near Saunshi			5.30	7.50						
	Total			5.30							
	Road from Chikkaharakuni to Saunshi- hireharkuni MDR	Chikkaharakuni	Saunshi-hireharkuni MDR			1987	1987	Feb-12			
156	Road from Chikkaharakuni to Saunshi-hireharkuni MDR			2.56	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Total			2.56							
	Road from Saunshi-Hireharuni MDR to join Attigeri upto tq border	Saunshi-Hireharuni MDR	Attigeri upto tq border			1987	1987	Feb-12			
157	From saunshi-hireharkuni MDR to Join Vr 141			3.63	7.50						
158	From VR-141 to VR 73(0298)			3.29	7.50						
159	from VR73(0132) up to Attigeri Tq. Border			0.47	7.50						
160	from VR73(0132) up to Attigeri Tq. Border on towards S-W side			0.45	7.50						
161	from VR73(0132) up to Attigeri Tq. Border on towards N-E side			0.31	7.50						
	Total			8.15							
	Road from VR-76 to VR-73	VR-76	VR-73			1987	1987	Feb-12			
162	From VR-76to join VR-75			0.28	7.50						
163	From VR-75 to join VR-73 via VR179			1.53	7.50						
	Total			1.81							
	Road from VR-74 to join VR-76	VR-74	VR-76			1987	1987	Feb-12			
164	From VR-74 to join VR-75(0259)			0.85	7.50						
165	From VR-75(0259) to join VR-76			3.40	7.50						
166	From VR-75(0133)approach road to join field towards VR179			0.46	7.50						
	Total			4.71							
	Road from Hireharakuni-Tarlaghatta MDR to join Basanal upto Tq. Border	Hireharakuni-Tarlaghatta MDR	Basanal upto Tq. Border			1987	1987	Feb-12			
167	From VR-77 to join VR-75			2.25	7.50						
168	From VR-77 to join VR-74			1.69	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
169	From VR74 to Hireharakuni-Tarlaghatta MDR			0.26	7.50			Mar-19	5.00	1.50	
170	From VR-75 to join Basanal upto Tq. Border			0.90	7.50						
	Total			5.10							
	Road from Nelagudda to join VR-76	Nelagudda	VR-76			1987	1987	Feb-12			
171	From Nelagudda to join VR-76			1.92	7.50						
	Total			1.92							
	Road from Nelagudda MDR to join Panigatti Tq. Border	Nelagudda MDR	Panigatti Tq. Border			1987	1987	Feb-12			
172	From Nelagudda MDR to join Panigatti Tq. Border			2.52	7.50						
	Total			2.52							
	Road from Kundagol-Ingalgi SH upto panigatti Tq. Border	Kundagol-Ingalgi SH	upto panigatti Tq. Border			1987	1987	Feb-12			
173	From Kundagol-Ingalgi SH upto panigatti Tq. Border			2.66	7.50			Mar-19			
	Total			2.66					4.48	1.50	
	Road from Nelagudda to join VR-81	Nelagudda	VR-81			1987	1987	Feb-12			
174	From VR-83 to VR-81			1.28	7.50						
208	From VR186 to join VR-81			2.78	7.50			Mar-19	1.21	1.00	
209	From VR87 to join VR186			0.36	7.50						
210	From VR 87 to join Nelagudda - Ingalgi MDR			0.27	7.50						
211	From VR87 towards Saunshi-Nelgudda MDR			0.20	7.50						
	Total			4.89							
	Road from VR-126 near Hirebudihal to join Dyavanur	VR-126	Dyavanur			1987	1987	Feb-12			
212	From VR126 to VR80			3.53	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
213	From VR-80(0322) to VR80(0264)			0.10	7.50			Mar-19	4.00	4.00	
214	From VR-80 to join VR-82			0.79	7.50						
215	From VR-82 to join VR-87			0.39	7.50						
216	From VR-87 to join VR-88			1.34	7.50			Mar-19	5.34	2.50	
217	From VR-88 to join VR-174			1.19	7.50						
218	From VR-174 to join VR-90			1.78	7.50						
219	From VR-90 to join Dyavanur			1.36	7.50						
	Total			10.48							
	Road from Kubihal to VR-81	Kubihal	VR-81			1987	1987	Mar-18			
220	From Kubihal to VR-83			0.77	7.50						
221	From VR-83 to VR-81			1.50	7.50						
	Total			2.27					6.24	2.74	
	Approach road from VR-82	VR-82				1987	1987	Feb-12			
222	Approach road from VR-82			0.69	7.50						
223	Approach road from VR-82			0.83	7.50						
	Total			1.52							
	Road from Kubihal SH to VR-85	Kubihal SH	VR-85			1987	1987	Feb-12			
224	From Kubihal SH to VR-85			3.35	7.50						
	Total			3.35							
	Road from Kundagol-Ingalg SH to VR-81	Kundagol-Ingalg SH	VR-81			1987	1987	Feb-12			
225	Road from Kundagol-Ingalg SH to join VR-86 approach			1.71	7.50						
226	From VR-86 apporach to join VR-84 approach			0.46	7.50						
227	From VR-84 to join VR-81			0.33	7.50						
	Total			2.50							
	Road from Kundagol-Ingalgi SH to VR-85	Kundagol-Ingalgi SH	VR-85			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
228	from Kundagol-Ingalgi SH to VR-85			1.37	7.50						
	Total			1.37							
	Road from VR-81 to Kamadolli - nelgudda MDR	VR-81	Kamadolli - nelgudda MDR			1987	1987	Feb-12			
229	VR-81 to Kamadolli - nelgudda MDR			3.57	7.50						
	Total			3.57							
	Approach road from VR-81 to VR-87	VR-81	VR-87			1987	1987	Feb-12			
230	from Kamadolli-Nelgudda MDR to VR 87 approach			0.15	7.50						
231	Approach road from VR-87 approach to VR 81			2.51	7.50						
	Total			2.66							
	Road from Kamadolli -nelguda MDR to VR 85	Kamadolli -nelguda MDR	VR 85			1987	1987	Feb-12			
232	Road from Kamadolli -nelguda MDR VR 85			2.09	7.50						
	Total			2.09							
	Road from Kamadolli to VR-81	Kamadolli	VR-81			1987	1987	Feb-12			
233	From Kamadolli to VR-81			2.04	7.50						
	Total			2.04							
	Road from Bilebal to join Kundagol-Ingalgi SH	Bilebal	Kundagol-Ingalgi SH			1987	1987	Feb-12			
234	from Bilebal to join Kundagol-Ingalgi Sh			0.87	7.50						
	Total			0.87							
	Road from Bilebal to join VR-93	Bilebal	VR-93			1987	1987	Feb-12			
235	From Bilebal to join VR-93			0.99	7.50						
	Total			0.99							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Road from Kamadolli to join Kundgol-Nagarhalli SH	Kamadolli	Kundgol-Nagarhalli SH			1987	1987	Feb-12			
236	From Kamadolli to join VR-92			2.12	7.50						
237	From VR-92 to join SH 73			2.67	7.50						
238	From Kundgol SH 73 to VR94			0.38	7.50						
239	From VR94 to VR21			0.30	7.50						
240	From VR21 to Kundgol-Nagarhalli SH			0.44	7.50						
	Total			5.91							
	Road from VR-93 to join Railway Track	VR-93	Railway Track			1987	1987	Feb-12			
241	From VR-93 to join VR-191			1.26	7.50						
242	From VR94 to join SH73			0.27	7.50						
243	From VR-94(0255) to join Railway Track			0.73	7.50						
	Total			2.26							
	Link road to Kundagol-Nagarhalli SH	Kundagol	Nagarhalli SH			1987	1987	Feb-12			
244	Road from Kundagol-Nagarhalli SH to join railway track			0.29	7.50						
245	Road from railway track to join Kundagol-Nagarhalli SH			2.27	7.50						
	Total			2.56							
	Road to Mullalli to join Kudagol - gudenkatti MDR	Mullalli	Kudagol - gudenkatti MDR			1987	1987	Feb-12			
246	From Mullalli to join VR-97			2.68	7.50						
247	From VR-97 to join Kudagol - gudenkatti MDR			4.00	7.50						
	Total			6.68							
	Road from VR-98 near Gudenakatti to join Kundagol-Nagarhalli SH	VR-98	Kundagol-Nagarhalli SH			1987	1987	Feb-12			
248	From VR98 near Gudenakatti to join VR-96			2.46	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
249	From Vr-96 to join Kundagol-Nagarhalli SH			1.20	7.50						
	Total			3.66							
	Road from VR-147 to join Mulolli SH	VR-147	Mulolli SH			1987	1987	Feb-12			
250	From VR 97 to Mulalli MDR			3.56	7.50						
251	From Gudenakatti to join VR-97			0.45	7.50						
252	From VR-147 to join Gudenakatti			3.89	7.50						
	Total			7.90							
	Road from Allapur to join VR-213	Allapur	VR-213			1987	1987	Feb-12			
259	From Allapur to join VR-213			2.34	7.50						
	Total			2.34							
	Road from Kadapatti to join Bidnal (MDR)	Kadapatti	Bidnal (MDR)			1987	1987	Feb-12			
260	From Kadapatti to join Bidnal (MDR)			2.79	7.50						
	Total			2.79							
	Road from Betadur to Chabbi upto Tq. Border	Betadur	Chabbi upto Tq. Border			1987	1987	Feb-12			
261	From Betadur to Chabbi upto Tq. Border			1.27	7.50						
	Total			1.27							
	Road from Betadur MDR to join B. Aralikatti upto Tq. Border	Betadur MDR	B. Aralikatti upto Tq. Border			1987	1987	Feb-12			
262	From Betadur MDR to join B. Aralikatti upto Tq. Border			1.83	7.50						
	Total			1.83							
	Road from Dyavanur to join Betadur MDR	Dyavanur	Betadur MDR			1987	1987	Feb-12			

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
263	From Dyavanur to VR104			1.12	7.50						
264	From VR104 to Betadur MDR			3.13	7.50						
	Total			4.25							
	VR 103 near Devanur to Betdur-Yaliwal MDR	VR 103	Betdur-Yaliwal MDR			1987	1987	Mar-18			
265	VR 103 to VR212			1.41	7.50						
266	VR212 to VR248			0.16	7.50						
267	VR248 to vr119			0.54	7.50						
268	VR119 to Betdur -Yaliwal mdr			0.68	7.50						
269				0.62	7.50						
	Total			3.41					5.00	1.46	
	Road from Betadur-yaliwal MDR to join Kundagol-Panigatti SH	Betadur-yaliwal MDR	Kundagol-Panigatti SH			1987	1987	Feb-12			
270	From Betadur-yaliwal MDR to join Kundagol-Panigatti SH			2.77	7.50						
	Total			2.77							
	Road from Betadur-Yaliwal MDR to B. Aralikatti upto Tq. Border via Inamakoppa	Betadur-Yaliwal MDR	B. Aralikatti upto Tq. Border			1987	1987	Feb-12			
271	From Betadur MDR to Inamakoppa			1.14	7.50						
272	From Inamakoppa to B.Aralikatti upto Tq. Border			0.46	7.50						
	Total			1.60							
	Road from Inamakoppa to Yaliwal	Inamakoppa	Yaliwal			1987	1987	Feb-12			
273	From Inamakoppa to Yaliwal			4.49	7.50						
	Total			4.49							
	Road from VR-119 to join Aralikatti upto Tq. Border	VR-119	Aralikatti upto Tq. Border			1987	1987	Feb-12			
274	Road from VR-184 to join VR 106 upto Tq. Border			0.44	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
275	From VR-184 to VR-110			1.26	7.50						
276	From Yaliwal - hosakatti MDR to VR-110			1.17	7.50						
277	From Yaliwal-Hosakatti MDR to join kundagol-Panigatti SH			2.90	7.50						
278	From kundagol-Panigatti SH to join VR112			0.93	7.50						
279	From VR-112 to join VR-119			1.99	7.50						
	Total			8.69							
	Road from VR-108 to Agadi upto Tq. Border	VR-108	Agadi upto Tq. Border			1987	1987	Feb-12			
280	From VR-108 to Agadi upto Tq. Border			0.96	7.50						
	Total			0.96							
	Approach road from VR-108 Tq. Border	VR-108 Tq. Border				1987	1987	Feb-12			
281	From Agadi Tq.Border to join VR111			1.39	7.50						
282	From VR111 to VR108			0.12	7.50						
	Total			1.51							
	Road from Malali to join VR-110	Malali	VR-110			1987	1987	Mar-18			
283	From Malali to Vitalapur			1.91	7.50						
284	From Vitalapur to Yaliwal - Hosakatti MDR			1.59	7.50						
285	From Yaliwal - Hosakatti MDR to VR-110			1.36	7.50						
	Total			4.86					4.64	0.95	
	Road from VR-118 near Hosakatti to join VR-108	VR-118	VR-108			1987	1987	Feb-12			
286	From VR-118 near Hosakatti to join Vittalapur			1.18	7.50						
287	From Vitalapur to VR-111			0.35	7.50						
288	From VR111 to VR 197			1.11	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
289	From VR-197 to VR-108			2.63	7.50						
290	From VR-118 near Hosakatti to join Vittalapur(0185)			0.14	7.50						
	Total			5.41							
	Road from Hosakatti to Agadi upto Tq. Border	Hosakatti	Agadi upto Tq. Border			1987	1987	Feb-12			
291	From Hosakatti to Agadi upto Tq. Border			1.14	7.50						
	Total			1.14							
	Road from Agadi Tq. Border to join Hoskati-Ramanakoppa MDR	Agadi Tq. Border	Hoskati-Ramanakoppa MDR			1987	1987	Feb-12			
292	From Agadi Tq. Border to join Hoskati-Ramanakoppa MDR			1.83	7.50						
	Total			1.83							
	Road from VR-118 to VR-117	VR-118	VR-117			1987	1987	Feb-12			
293	From VR-118 to VR-117			2.08	7.50						
294	From VR-117 Tq. Border near NH4			0.03	7.50						
	Total			2.11							
	Link road from VR-118 to VR-117	VR-118	VR-117			1987	1987	Feb-12			
295	Link road from VR-118 to VR-117			1.81	7.50						
	Total			1.81							
	VR136 to Ramankoppa	VR136	Ramankoppa			1987	1987	Feb-12			
296	From VR-136 to VR116			0.78	7.50						
297	From VR-116 to VR-115			0.67	7.50						
298	From VR-115 to Ramanakoppa			0.71	7.50						
	Total			2.16							
	Road from Malali to join Hosakatti	Malali	Hosakatti			1987	1987	Feb-12			
299	From Malali to VR-116			0.89	7.50						
300	From VR-116 to VR115			0.90	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
301	From VR-115 to join VR112			0.19	7.50						
302	From Hosakatti to field Approach			0.28	7.50						
303	From VR-112 to join Hosakatti			0.11	7.50						
304	From Malali to field approach			0.34	7.50						
	Total			2.71							
	Road from Kundagol- Panigatti SH to join VR-121 Via Guruvinahalli	Kundagol- Panigatti SH	VR-121			1987	1987	Feb-12			
305	From Kundagol-Panigatti SH to VR-108			1.18	7.50						
306	From VR-108 to VR-120			0.79	7.50						
307	From VR-120 to Guruvinahalli			0.75	7.50						
308	From Guruvinahalli to VR119 (0268)			0.08	7.50						
309	From VR119(0268) to VR121			0.67	7.50						
310	From VR119(02607) to guruvinahalli(VR119(0267))			0.06	7.50						
	Total			3.53							
	Road from Ingalgi-Neeralgi MDR to join VR-119 Via	Ingalgi-Neeralgi MDR	VR-119			1987	1987	Feb-12			
311	From VR-119 to vr120(0270)			1.61	7.50						
312	From VR120(0269) to field approach			0.85	7.50						
313	From VR-120(0270) to Ramapur			1.74	7.50						
314	From Ramapur to Ingalgi-Neeralgi MDR			0.50	7.50						
	Total			4.70							
	Road from Ramapur to join VR-112	Ramapur	VR-112			1987	1987	Feb-12			
315	From VR123 to VR136			2.93	7.50						
316	From VR-123 to join VR125			0.32	7.50						
317	From VR-136 to join VR-119			0.28	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
318	From VR-119 to join VR-112			1.76	7.50						
	Total			5.29							
	Road from VR-136 to join VR-134 via VR-123	VR-136	VR-134 via VR-123			1987	1987	Feb-12			
319	From VR-134 to join VR-123			1.80	7.50						
320	From VR-123 to join VR-136			2.54	7.50						
	Total			4.34							
	Road from VR-121 to join VR-134	VR-121	VR-134			1987	1987	Feb-12			
321	From VR-121 to join VR-122			0.51	7.50						
322	From VR-122 to join VR-134			1.58	7.50						
	Total			2.09							
	Road from Hanumanahalli to join VR-134	Hanumanahalli	VR-134			1987	1987	Feb-12			
323	From Hanumanahalli to join VR-125			0.48	7.50						
324	From VR-125 to join VR-124(0275)			0.21	7.50						
325	From VR-124(0275) to join VR-134			0.92	7.50						
326	From Teertha_Hanumanahalli MDR to VR124(0275)			0.12	7.50						
	Total			1.73							
	From Ramapur to terrtha - hanumanahalli MDR										
327	From VR124 to terrtha - hanumanahalli MDR			0.84	7.50						
328	From VR-124 to join Ramapur			1.46	7.50						
329	From Ramapur to Hanumanahalli-mattigatti MDR			0.16	7.50						
330	From join Ramapur to join VR126			2.32	7.50						
	Total			4.78							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
	Mattigatti-Ingalgi MDR to Hirebudihal SH	Mattigatti-Ingalgi MDR	Hirebudihal SH			1987	1987	Feb-12			
331	From Mattigatti-Ingalgi MDR to Join VR-125			1.26	7.50						
332	From VR-125 to Join Hirebudihal SH			0.99	7.50						
	Total			2.25							
	Road from Hanumanhalli-Mattigatti MDR to join Tq. Border	Hanumanhalli-Mattigatti MDR	Tq. Border			1987	1987	Feb-12			
333	From Hanumanhalli-Mattigatti MDR to run along TQ. Border Tq. Border			0.56	7.50						
334	From Hanumanhalli-Mattigatti MDR to run along TQ. Border Tq. Border to return back to VR127			3.28	7.50						
	Total			3.84							
	Road from Mattigatti to Hirebendigari upto Tq. Border	Mattigatti	Hirebendigari upto Tq. Border			1987	1987	Feb-12			
335	From Mattigatti to VR-129			0.78	7.50						
336	From VR-129 to join Hirebendigari upto Tq. Border			0.90	7.50						
	Total			1.68							
	Road from VR-128 to Belalakoppa upto Tq. Border	VR-128	Belalakoppa upto Tq. Border			1987	1987	Feb-12			
337	From VR-130 approach to Belalakoppa upto Tq. Border			0.41	7.50						
338	From VR-128 to VR 131 approach			2.09	7.50						
	Total			2.50							

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1	2	3	4	5	6	7	8	9	10	11	12
	Road from Mattigatti to join Belalakoppa up to Tq.Border	Mattigatti	Belalakoppa up to Tq.Border			1987	1987	Feb-12			
339	From Mattigatti to join VR-129 approach			2.19	7.50						
	Total			2.19							
	Road from near mattigatti- Ingalagi MDR to join VR-129	mattigatti- Ingalagi MDR	VR-129			1987	1987	Feb-12			
340	from near mattigatti- Ingalagi MDR to join VR-129			1.25	7.50						
	Total			1.25							
	Road from Kunkur to Neeralagi Tq. Border via Teertha	Kunkur	Neeralagi Tq. Border via Teertha			1987	1987	Feb-12			
341	From Kunkur to VR-139			0.83	7.50						
342	From VR-139 to VR-133			2.11	7.50						
343	From VR-133 to Teertha			0.38	7.50						
344	From Teertha to Neeralagi upto Tq. Border			0.61	7.50						
	Total			3.93							
	Road from Hanumanhalli- Teertha MDR to join NH-4	Hanumanhalli- Teertha MDR	NH-4			1987	1987	Feb-12			
345	From Hanumanhalli-Teertha MDR to join VR132			0.59	7.50						
346	From VR-132 to join VR-138			1.21	7.50						
347	From VR-138 to join NH-4			2.39	7.50						
	Total			4.19							
	Road from VR135 via Kunkur to join VR-124	VR135	VR-124			1987	1987	Feb-12			
348	From VR-135 to join Kunkur			0.34	7.50						
349	From Kunkur to join VR-122			0.65	7.50						
350	From VR-122 to join VR-123			0.94	7.50						
351	From VR-123 to join VR-124			0.14	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
352	From VR-124 to join VR-134			0.65	7.50						
353	From VR-123 to join VR-124			0.04	7.50						
	Total			2.76							
	Road from Malali to Jigalur Road(NH4)	Malali	Jigalur Road(NH4)			1987	1987	Feb-12			
354	From Malali to VR136			0.15	7.50						
355	From VR136 to VR134 approach			1.30	7.50						
356	From VR134 approach to join VR-139			0.52	7.50						
357	From VR-139 to join VR-138			0.73	7.50						
358	From VR-138 to join Jigalur Road NH-4			1.89	7.50						
	Total			4.59							
	Road from VR121 near Guruvinahalli to join NH-4 near Jigalur	VR121 near Guruvinahalli	NH-4 near Jigalur			1987	1987	Feb-12			
359	From VR-121 to VR-122			0.48	7.50						
360	From VR-122 to join VR-135			1.65	7.50						
361	From Malali to VR-117 approach			1.73	7.50						
362	From Malali to VR-138			0.14	7.50						
363	From Malali to join VR-139 approach			0.09	7.50						
364	From VR-117to join NH-4 near Jigalur			1.16	7.50						
	Total			5.25							
	Road from Jigalur-Muttahalli NH-4 to TQ Border	Jigalur-Muttahalli NH-4	Tq Border			1987	1987	Feb-12			
365	Approach road from Jigalur NH-4			0.31	7.50						
	Total			0.31							
	Road from Malali to join VR-133	Malali	VR-133			1987	1987	Feb-12			

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1	2	3	4	5	6	7	8	9	10	11	12
366	From Malali to join VR-135			1.50	7.50						
367	From VR-135 to join VR-139			0.76	7.50						
368	From VR-139 to VR-133			0.73	7.50						
	Total			2.99							
	Road from Malali to join VR-138	Malali	VR-138			1987	1987	Feb-12			
369	From Malali to join VR-135			1.53	7.50						
370	From VR-135 to join VR-132			0.64	7.50						
371	From VR-132 to join VR-138			0.77	7.50						
	Total			2.94							
	Road from NH-4 near Belligatti (MDR) to join Tadas upto Tq. Border	NH-4 near Belligatti (MDR)	Tadas upto Tq. Border			1987	1987	Feb-12			
372	From NH-4 near Belligatti (MDR) to join Tadas upto Tq. Border			2.31	7.50						
	Total			2.31							
	Total										
	Total Length			510.63							
	Additional Roads										
373	From Hireharkuni - Bankapur Join Road(VR76 toVR73)	Hireharkuni	Bankapur	5.00	7.50	2015	2015	Mar-18	1.92	0.38	
374	From Hireharkuni - Soushi Road to Bankapur Join Road	Hireharkuni	Sounshi	2.00	7.50	2015	2015				
375	From Chakalabbi-Hosallii road join Veeranna angadi field (Dasanpatti road)	Chakalabbi-Hosallii road	Veeranna angadi field (Dasanpatti road)	1.50	7.50	2015	2015				
376	From Gudageri - Holenkatti Road	Gudageri	Holenkatti	4.00	7.50	2015	2015	Mar-18	8.26	2.06	
377	From Allapur - join Kundagol to Bidnal Road	Allapur	Kundagol to Bidnal Road	4.00	7.50	2015	2015				
378	From Kadapatti - Haliyal , Adargunchi Road	Kadapatti	Adargunchi	1.50	7.50	2015	2015				

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1	2	3	4	5	6	7	8	9	10	11	12
379	From Kadapatti - Gudenakatti Road	Kadapatti	Gudenkatti	4.00	7.50	2015	2015				
380	From Gudenakatti Yarenaranapur Road	Gudenkatti	Yarinarayanpur	4.50	7.50	2015	2015				
381	From Bharadwad - Hiregunjal Road	Bhardwad	Hiregunjal	5.00	7.50	2015	2015	Mar-18	3.94	0.78	
382	From Chikkagunjal - Basapur Road	Chikkagunjal	Basapur	8.00	7.50	2015	2015				
383	From Kundagol - Ramanakoppa Road Join Halehanchinal	Kundgol	Halehanchinal	1.00	7.50	2015	2015				
384	From Yaraguppi - Konkankuratti Road	Yaraguppi	Konkankurahatti	6.00	7.50	2015	2015				
385	From Kalas - Rattigeri Road	Kalas	Rattigeri	5.00	7.50	2015	2015				
386	From Kalas - Holanakeri Road	Kalas	Holankeri	5.00	7.50	2015	2015				
387	From Kundgol-Kadapatti Road (Hire Yallappana Road	Kundgol	Kadapatti	2.00	7.50	2015	2015				
388	From Kodliwad- Bharadwad Road	Kodliwad	Bhardwad	3.00	7.50	2015	2015				
389	From Kodliwad-Konkankuratti Road	Kodliwad	Konkankurahatti	3.00	7.50	2015	2015				
390	From Hiregunjal-Basapur Road(New road VR 150)	Hiregunjal	Basapur	3.50	7.50	2015	2015				
391	From Hiregunjal-Gangappa Magadis farm to Honnapur Daddur Road	Hiregunjal-Gangappa Magadis farm	Honnapur Daddur Road	1.00	7.50	2015	2015				
392	From Hiregunjal+C369 Pattadana Kere to Karegunda Keri Road	Hiregunjal+C369 Pattadana Kere	Karegunda Keri Road	2.50	7.50	2015	2015				
393	From Hiregunjal - Gangappa Kamadollis Farm to Shagoti Farm Road	Hiregunjal - Gangappa Kamadollis Farm	Shagoti Farm Road	2.00	7.50	2015	2015				
394	From Hiregunjal -Shyagoti Kere road	Hiregunjal	Shyagoti Kere	2.00	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
395	From Hiregunjal - Paradan Pond to Desai Nala road(VR 33)	Hiregunjal - Paradan Pond	Desai Nala road(VR 33)	2.00	7.50	2015	2015				
396	From Rottigawad - Mulagund Road(Chakkadi Rastei)	Rottigwad	Mulagund	1.00	7.50	2015	2015				
397	From Konkanakuratti - Channamallana Road	Konkanakuratti	Channamallana	2.00	7.50	2015	2015				
398	From Konkanakuratti - Doddahallad Road	Konkanakuratti	Doddahallad Road	1.00	7.50	2015	2015				
399	From Chikkagunjal - Magadi Road	Chikkagunjal	Magadi	3.00	7.50	2015	2015				
400	From Sanklipur to Yalavigi Road	Sanklipur	Yalavigi Road	3.00	7.50	2015	2015				
401	From Rattigeri to Goudgeri Road	Rattigeri	Goudgeri Road	5.00	7.50	2015	2015				
402	From Goudgeri to yalavigi Road(VR 52)	Goudgeri	Yalavigi (VR 52)	3.00	7.50	2015	2015				
403	From Gudageri to Holalamma Road	Gudageri	Holalamma Road	5.00	7.50	2015	2015				
404	From Mandiganal to Hireharkuni Road	Mandiganal	Hireharkuni	3.00	7.50	2015	2015				
405	From Goudgeri to yalavigi Road Via Sanklipur Road	Goudgeri	Yalavigi	5.00	7.50	2015	2015				
406	From Kamadolli To Benakana Road (From MDR)	Kamadolli	Benakana Road (From MDR)	2.50	7.50	2015	2015	Mar-18	5.00	2.00	
407	From Kamadolli to Mukarti Devi Road (Shirur - Kamadolli lind Left)	Kamadolli	Mukarti Devi Road (Shirur - Kamadolli lind Left)	5.00	7.50	2015	2015				
408	From Kamadolli - Sounshi Small Road (Road Infront of Urdu School)	Kamadolli	Sounshi Small Road	5.00	7.50	2015	2015	Mar-18	5.00	1.00	
409	From kamadolli - Bilebal (Behind Lothneshwar Math Road)	Kamadolli	Bilebal	3.00	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
410	From kamadolli - Gacchina Bhavi Road(VR 90)	Kamadolli	Gacchina Bhavi Road(VR 90)	2.00	7.50	2015	2015				
411	From Vittalapur - Guruvinahalli Road(VR 136)	Vittalapur	Guruvinahalli Road(VR 136)	2.50	7.50	2015	2015				
412	From Soushi - Hulagur Road	Soushi	Hulagur	4.00	7.50	2015	2015				
413	From Soushi - Hosalli Road to Shanabhogara Joining Road(VR 28)	Soushi - Hosalli	Shanabhogara (VR 28)	2.00	7.50	2015	2015				
414	From Hosalli to Hallad Road (Borwell)	Hosalli	Hallad Road	1.50	7.50	2015	2015				
415	From SH to Saunshi kavali road	SH	Saunshi kavali road	4.00	7.50	2015	2015	Mar-18	2.99	0.74	
416	From Aralikatti to Yaliwal road Inamkoppa Joining road	Aralikatti	Yaliwal	2.00	7.50	2015	2015	Mar-18	8.56	4.28	
417	From Sanushi Siddeshwar Matad Road	Sanushi Siddeshwar Matad Road		2.50	7.50	2015	2015				
418	From SH Hirebudihal to Taralghatta Road (VR 180)	SH Hirebudihal	Taralghatta Road (VR 180)	5.00	7.50	2015	2015				
419	From Saunshi to Hiregunjihal MDR to VR 31 Road	Saunshi	Hiregunjihal MDR to VR 31	4.00	7.50	2015	2015	Mar-18	4.50	1.13	
420	From Bagwad to Mulgund Road (Taluka Border)	Bagwad	Mulgund	1.50	7.50	2015	2015				
421	From Bagwad to Bhardwad Road	Bagwad	Bhardwad	3.00	7.50	2015	2015				
422	Gudageri to Padagatti Road	Gudageri	Padagatti	1.50	7.50	2015	2015				
423	Kamadolli - Shirur MDR up to VR 94	Kamadolli - Shirur MDR	VR 94	6.00	7.50	2015	2015				
424	Chakalabbi - Hiregunjal & Sounsi - Hiregunjal Join Road (MDR)	Chakalabbi - Hiregunjal	Sounsi - Hiregunjal	3.00	7.50	2015	2015				
425	Basapur - Chakalabbi road (Old basavannan Road)	Basapur	Chakalabbi	4.00	7.50	2015	2015				
426	Goudageri to Googibhavi	Goudgeri	Googibhavi	2.60	7.50	2015	2015				
427	Kundagol Gudenakatti Field Road	Kundagol	Gudenakatti	1.10	7.50	2015	2015	Mar-18	5.00	4.54	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
428	Kadapatti to join Bidnal road	Kadaptti	Bidnal	3.00	7.50	2015	2015				
429	Vitalpur to Yaliwal (VR 112 to Hoakatti Yeliwad MDR)	Vittalapur	Yaliwal	3.00	7.50	2015	2015				
430	Yaliwal guravina Halli road (VR 108 to 112)	Yaliwal	Guruvinhalli	3.00	7.50	2015	2015				
431	Yaliwal Dhandin road	Yaliwal	Dandin Road	2.00	7.50	2015	2015				
432	Mattigatti to bendigeri	Mattigatti	Bendigeri	3.00	7.50	2015	2015				
433	Mattigatti to Mararji Shool road	Mattigatti	Mararji Shool road	1.50	7.50	2015	2015				
434	Hosakatti Smashana Gatti road	Hosakatti	Smashanghatti	1.50	7.50	2015	2015				
435	Bilebal cross -Mansali	Bilebal cross	Mansali	1.75	7.50	2015	2015				
436	Savanor Sherewad road to (mutalik patil)field	Savanor Sherewad	Mutalik patil field	2.75	7.50	2015	2015				
437	Savanor Sherewad Road (Hubbli Filed to Chabbi Field)	Savanor	Sherewad	1.25	7.50	2015	2015				
438	FROM VR102 to Somava Hirmath Filed	VR 102	Somava Hirmath Filed	1.75	7.50	2015	2015				
439	VR102 to tq border	VR 102	Tq Border	1.00	7.50	2015	2015				
440	Kalsa to Ramagari	Kalas	Ramagari	3.00	7.50	2015	2015				
441	Gudageri Shishuvinalli road field	Gudageri	Shishuvinhalli	2.00	7.50	2015	2015				
442	(Belibal Ivillage) Nanyasaba Subedhar Field road Shavanad ararlikatti	Nanyasaba Subedhar Field	Shivanand ararlikatti	1.00	7.50	2015	2015				
443	Davanur Sudgadgali			1.50	7.50	2015	2015				
444	Chabbi field road to (belibal road)	Chabbi field	Bilebal	1.75	7.50	2015	2015				
445	Kundagol to Kusugal road	Kundgol	Kusugal	6.00	7.50	2015	2015				
446	Gudanakatti -yerinarayanpur field road	Gedenkatti	Yarinarayanpur	4.50	7.50	2015	2015				
447	Gundanaktti Allapur road via itage bhimamma temple	Gudenkatti	Allapur	4.00	7.50	2015	2015				
448	Hirebudihal -Tarlagatta road	Hirebudihal	Tarlaghatta	4.00	7.50	2015	2015				
449	Hulagar road savanar field road	Hulagar	savanar field road	1.00	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
450	Subargatti fied to shiggavi field	Subargatti fied	Shiggavi field	1.00	7.50	2015	2015				
451	Ingalagi bus stand to shankagoudshani field road	Ingalagi bus stand	Shankagoudshani field road	1.00	7.50	2015	2015				
452	Taragatta road to patil field road	Tarlaghatta	Patil Field Road	3.00	7.50	2015	2015				
453	Ingalagi to basanal road	Ingalagi	Basanai Road	3.00	7.50	2015	2015				
454	Ningappa Kurati house to patil field road	Ningappa Kurati house	Patil field road	1.00	7.50	2015	2015				
455	Ingalagi to Yaliwal road	Ingalagi	Yaliwal	2.00	7.50	2015	2015				
456	Gudageri to Kalas(Turakandare) road	Gudageri	Kalas	5.00	7.50	2015	2015				
457	Kunkankuratti -Bharadwad road	Konkankurahatti	Bhardwad	4.00	7.50	2015	2015				
458	Bharadwad to Mulagund road	Bhardwad	Mulagund	7.00	7.50	2015	2015				
459	Kalsa -Mailar lingeshwar tepmle to talavar field	Kalsa -Mailar lingeshwar tepmle	talavar field	4.00	7.50	2015	2015				
460	Kodliwad to mullagund road	Kodliwad	Mulagund	6.00	7.50	2015	2015				
461	Gudenakatti (Kundagol road)Hasali Hanamappa field to Udayanvar field road	Gudenkatti Hasali Hanamappa field	Udayanvar field	5.00	7.50	2015	2015				
462	Gudenakatti(Danammanavar field to basappa Kambli field road)	Gudenkatti Danammanavar field	basappa Kambli field	7.00	7.50	2015	2015				
463	Gudenakatti (Hunalli field to Shivaputrappa field road)	Gudenkatti Hunalli field	Shivaputrappa field	3.00	7.50	2015	2015				
464	Gudenakatti (Danammanavr field to Dhalin field	Gudenkatti Danammanavr field	Dhalin field	3.00	7.50	2015	2015				
465	Gudenakatti (Manttur road)Sanbaji field to yagappanavr field road	Gudenkatti Sanbaji field	yagappanavr field	3.00	7.50	2015	2015				
466	Gudenakatti (Narayanpur)Rudragouda field road Siddanagouda field road(Manttur road)	Gudenkatti Rudragouda field	Siddanagouda field	2.00	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Tansefer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
467	Tharalaghatta road to Kamadolli road	Tharlaghatta	Kamadolli	5.00	7.50	2015	2015				
468	(Tharlaghatta)Nagappa Guddadamani field to Pinjar field road	Tharlaghatta Nagappa Guddadamani field	Pinjar field	2.00	7.50	2015	2015				
469	(Tharlaghatta)Halegudda to Simidhyamavva temple road	Tharlaghatta Halegudda	Simidhyamavva temple	3.00	7.50	2015	2015				
470	Hireharkuni (Kamdoli Taralghatta Rd via chikkharkuni Rd)	Hireharkuni		2.00	7.50	2015	2015				
471	saunshi Siddanaguddi road	Saunshi	Siddanaguddi	1.80	7.50	2015	2015				
472	Saunshi -Hosalli MDR to Saunshi Dyamavvan road	Saunshi -Hosalli MDR	Saunshi Dyamavvan road	5.00	7.50	2015	2015				
473	Saunshi Hosalli MDR to Gudnanvarati road	Saunshi Hosalli MDR	Gudnanvarati road	3.00	7.50	2015	2015				
474	Saunshi Hosalli Koramman road	Sounshi	Hosalli	1.00	7.50	2015	2015				
475	Kundagol Laxmeshawar SH to field road	Kundagol Laxmeshawar SH	Field road	2.50	7.50	2015	2015				
476	Saunshi gudageri MDR to Mandiganal road	Saunshi gudageri MDR	Mandiganal road	5.00	7.50	2015	2015				
477	Saunshi Kamadolli road to Chaudavvan road	Saunshi Kamadolli road	Chaudavvan road	3.00	7.50	2015	2015				
478	Saunshi Chakallbi MDR to field road	Saunshi Chakallbi MDR	Field road	3.00	7.50	2015	2015				
479	Saunshi Chakallbi MDR to Bankadavar field road	Saunshi Chakallbi MDR	Bankadavar field road	3.00	7.50	2015	2015				
480	road from vr 104 to field	VR 104	Field	1.50							
	TOTAL			331.25							
	GRAND TOTAL			841.88							



Executive Engineer
P.R.E. Division Dharwad

FORMAT - V											
Register of Immovable Property											
Register of Immovable Property for the year 2017-18											
(a) Roads											
Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Navalgund Taluk										
	Road from Amargol to Join MDR Near Alagwadi.	Amargol	Alagwadi			1987	1987				
1	Amargol to NH-218			3.62	7.50						
2	From NH-218 to join MDR Near Alagwadi.	NH-218	MDR	1.36	7.50						
3	Road from VR-3 to join VR-2(Near Tq Border Hunchikatti)	VR-3	VR-2	0.79	7.50						
4	Road from VR-2 to join MDR Near Alagwadi			5.62	7.50						
	Total			11.39							
	Road From Gobbergumpi to Hunsikatti up to Taluka Broder	Gobbergumpi	Hunsikatti			1987	1987				
5	Gobbargumpi road to join Amargol Alagwadi road			4.80	7.50						
6	From Cross (2) to Hunasikatti upto taluka border			0.61	7.50						
	Total			5.41							
	Road From NH 218 to Hunasikatti up to Talukabroder	NH 218	Hunasikatti			1987	1987				
7	Road from NH-218 to join Amargol Alagwadi road			1.76	7.50						
8	Road from NH-218 to join Amargol Alagwadi road			0.07	7.50			Mar-19	5.00	2.80	
9	Road from NH-218 to join Amargol Alagwadi road			1.51	7.50						
10	Amargol Alagwadi road to Hunasikatti up to Taluka border			0.41	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Total			3.75							
	Road from Shanawad to Gobbergoumpi	Shanawad	Gobbergoumpi			1987	1987				
11	Road from Shanawad to Alagwadi approach road			0.19	7.50						
	Total			0.19							
	Road from Gobbargumpi to Navalgund	Gobbargumpi	Navalgund			1987	1987				
12	Road from Gobbargumpi to Navalgund			6.10	7.50						
	Total			6.10							
	Road from Padesur to Navalgund	Padesur	Navalgund			1987	1987				
13	Padesur to Navalgund			3.51	7.50						
	Total			3.51							
	Road from Kadahalli to Muganur up to Taluka broder	Kadahalli	Muganur			1987	1987				
14	Kadahalli to Amargol			0.89	7.50						
15	Kadahalli to Amargol			0.50	7.50						
16	Approach road from Kadahalli to Amargol to Muganur taluka border			1.12	7.50						
	Total			2.51							
	Road from Balavatagi to Join NH218	Balavatagi	NH-218			1987	1987	Mar-18	3.68	1.53	
17	Belavatagi road to join NH-218			2.40	7.50						
	Total			2.40							
	Road from Belavatagi toKalakaeri Via Amergol up to Taluka Broder.	Belavatagi	Kalakaeri			1987	1987				
18	Amergol to Kalakeri up to Taluka broder			3.15	7.50			Mar-19			
	Total			3.15					1.00	1.50	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Road from Belavatagi to Naganur	Belavatagi	Naganur			1987	1987				
19	Belavatagi to Naganur			4.22	7.50						
	Total			4.22							
	Balavatgi to Join Near Gudisagar	Balavatgi	Gudisagar			1987	1987				
20	Belavatagi to join VR - 12			2.11	7.50						
21	MDR to Gudisagar			0.35	7.50						
22	Approach road to MDR			0.29	7.50						
	Total			2.75							
	Road from Gudisagar to NH 218	Gudisagar	NH-218			1987	1987				
23	Gudisagar to NH-218			0.25	7.50						
24	Gudisagar to NH-218			4.47	7.50						
	Total			4.72							
	Road from Gudisagar to Ibrahimpur	Gudisagar	Ibrahimpur			1987	1987				
25	Road from Gudisagar to SH-56			4.06	7.50						
26	Road from SH-56 to Ibrahimpur			3.82	7.50						
	Total			7.88							
	Road From Gudisagar to Boganur	Gudisagar	Boganur			1987	1987				
27	Gudisagar to VR - 16			4.05	7.50						
28	Road From VR 16 to join Near Bhoganur			2.82	7.50						
29	From VR-23 to Boganur			0.15	7.50						
	Total			7.02							
	Road from Naganur to VR (21)	Naganur	VR (21)			1987	1987				
30	Naganur to VR - 16			2.61	7.50			Mar-19			
	Total			2.61					1.80	1.00	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Road MDR Near Sotakinal to join Nalagund Ron Road Near Khannur	Sotakinal	Nalagund Ron Road			1987	1987				
31	Road from MDR near Sotakinal to join VR - 17			1.15	7.50						
32	VR - 17 to join VR -15			2.02	7.50						
33	VR -17 to join VR 14			2.15	7.50						
34	From VR- 14 to Nalagund Ron Road near Khannur			3.40	7.50						
	Total			8.72							
	Road from Sotnkhal to join Near Boganur	Sotnkhal	Boganur			1987	1987				
35	Sotakinal to join VR - 16			0.93	7.50						
36	Sotnkhal to join Boganur			6.26	7.50						
	Total			7.19							
	Road from Boganur to join MDR Near Arahatti	Boganur	Arahatti			1987	1987				
37	Boganur to join VR 17			0.09	7.50						
38	Boganur to join VR -17			0.21	7.50						
39	From VR-17 toJoin MDR Near Arahatti			6.84	7.50						
	Total			7.14							
	Road From Tadahal to Join VR 21 Nayakanur to Datanal SH	Tadahal	Nayakanur to Datanal			1987	1987				
40	Tadahal to VR - 20			3.48	7.50						
41	VR - 20 to join VR - 21 near Nayakanur			5.14	7.50						
	.			8.62							
	Kangawad to VR - 19	Kangawad	VR - 19			1987	1987				
42	Kangawad to VR - 19			2.05	7.50						
	Total			2.05							
	Road from Nayakanur to Datnal	Nayakanur	Datnal			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
43	Nayakanur to VR - 19			2.26	7.50						
44	From VR -19 to Datanal Near SH - 56			6.35	7.50						
	Total			8.61							
	Road from Boganur to Khannur	Boganur	Khannur			1987	1987				
45	Road FromSH to Khannur Via Boganur			0.16	7.50						
46	Road From SH to Khannur Via Boganur			0.25	7.50						
47	Road from Khannur to Bhoganur via VR 22			1.92	7.50						
48	Road from SH-56 to Khannur			0.15	7.50						
	Total			2.48							
	Road from Boganur to Nayakanur	Boganur	Nayakanur			1987	1987				
49	Boganur to VR-22			0.29	7.50						
50	From VR-22 to Nayakanur			0.81	7.50						
	Total			1.10							
	Road from Datanal to Lingadal upto taluka bordar	Datanal	Lingadal			1987	1987				
51	Road from Datanal to VR -25			0.97	7.50						
52	VR - 25 to VR - 26			2.61	7.50						
53	VR -26 to Lingadal upto taluka border			0.65	7.50						
	Total			4.23							
	Road VR -24 to join Lingadal upto taluka bordar	VR-24	Lingadal			1987	1987				
54	VR 24 to join Lingadal road upto taluka border			1.79	7.50						
	Total			1.79							
	Road From SH-56 near Shelvadi to join Lingadal upto Taluka Broader	SH-56	Lingadal			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
55	From SH-56 to join VR 24			0.28	7.50						
56	Shelavadi to Datanal cross			8.11	7.50						
57	From VR- 24 to Lingadal up to Taluka border			0.38	7.50						
	Total			8.77							
	Road from Shelavadi to Lingadal upto taluka bordar	Shelavadi	Lingadal			1987	1987				
58	Shelavadi to Lingadal upto taluka border			6.70	7.50						
	Total			6.70							
	Road From Ibrahimpur -Navalli MDR to Shelavadi	Ibrahimpur -Navalli MDR	Shelavadi			1987	1987				
59	Ibrahimpur to join VR 29			2.68	7.50						
60	From VR 29 to join Ibrahimpur-Navalli MDR			2.33	7.50						
61	From VR -29 to MDR to (Khannur Navalli road)			2.76	7.50			Mar-19	1.00	1.50	
62	From Shelavadi Navalli MDR to SH -45			0.86	7.50						
	Total			3.62							
	Road From SH-56 to join MDR near Navalli	SH-56	Navalli			1987	1987				
63	From SH-56 to VR - 28			2.36	7.50						
64	From VR 28 to join Near Navalli			4.05	7.50						
	Total			6.41							
	Road from Navalgund to join NH-218	Navalgund	NH-218			1987	1987				
65	Road from Navalgund to joinNH-218			2.03	7.50						
	Total			2.03							
	Road Approach Road to Navlagund -Ibrahimpur (MDR) Road	Navalgund	Ibrahimpur			1987	1987				
66	Approach Road to Navlagund - Ibrahimpur (MDR) Road			0.46	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Total			0.46							
	Road from Ibrahimpur to join NH-218	Ibrahimpur	NH-218			1987	1987				
67	Road from Ibrahimpur to join NH-218			6.58	7.50						
	Total			6.58							
	Road Near Ibrahimpur to join Navalgund-Annigeri SH - 137	Ibrahimpur	Navalgund-Annigeri			1987	1987	Mar-18	2.00	0.26	
68	Ibrahimpur to MDR join Navalgund-Hallikeri MDR			3.98	7.50						
69	From Navalgund Hallikeri MDR to join SH - 132			3.78	7.50						
	Total			7.76							
	Road from Kumarkoppa to NH-218 Near Navalgund	Kumarkoppa	NH-218			1987	1987				
70	From MDR Near Kumarkoppa to NH-218 near Navalgund			1.77	7.50						
	Total			1.77							
	Road From Tuppadakurahatti to Madagnur upto taluka bordar	Tuppadakurahatti	Madagnur			1987	1987				
71	Tuppadakurahatti to Madagnur upto taluka border			1.29	7.50						
	Total			1.29							
	Road from Tuppadakurahatti to Lingadal upto taluka bordar	Tuppadakurahatti	Lingadal			1987	1987				
72	Tuppadakurahatti to Lingadal upto taluka border			5.35	7.50			Mar-19			
	Total			5.35					2.00	1.50	
	Road Kittur to join Ibrahimpur-Hallikeri road (MDR)	Kittur	Ibrahimpur-Hallikeri road			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
73	Kittur to join Ibrahimpur-Hallikeri road (MDR)			0.55	7.50			Mar-19	3.00	1.60	
74	Ibrahimpur-Hallikeri road (MDR)			4.23	7.50						
	Total			4.78							
	Road from VR - 37 Near Kittur to join Ibrahimpur-Hllikeri MDR	VR - 37	Ibrahimpur-Hallikeri road			1987	1987				
75	Road from Ibrahimpur Hallikeri MDR Near Kittur			3.23	7.50						
	Total			3.23							
	Road from Adnur to join Ibrahimpur - Hallikeri road (MDR)	Adnur	Ibrahimpur-Hallikeri road			1987	1987				
76	Adnur to join Ibrahimpur - Hallikeri road (MDR)			2.70	7.50						
	Total			2.70							
	Road from Hallikeri ti join Sasavihalli upto Taluka broder	Hallikeri	Sasavihalli			1987	1987	Mar-18	0.72	0.25	
77	Hallikeri to Join MDR			0.59	7.50						
78	FromMDR to VR-41			1.42	7.50						
79	VR - 41 to Sasvihalli upto taluka border			0.93	7.50						
	Road from VR-45 to join Hallikeri-Annigeri MDR	VR-45	Hallikeri-Annigeri			1987	1987				
80	Road from Hallikeri-Adnur join VR - 40			1.30	7.50			Mar-19	4.00	1.50	
81	Road from VR-40 to join Hallikeri Sasvihalli MDR			1.27	7.50						
82	Road from Hallikeri Sasvihalli MDR road to join Hallikeri Annigeri MDR			3.57	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Total			6.14							
	Road from Sasvihalli Madagnur upto Taluka broder	Sasvihalli	Taluka broder			1987	1987				
83	Sasvihalli to upto taluka border			1.70	7.50						
	Total			1.70							
	Road Sasvihalli to join VR-44 up to Taluka Border	Sasvihalli	VR-44			1987	1987				
84	Sasvihalli to join VR-44 upto to tq.border			1.55	7.50						
				1.55							
	Road From Madaganur (taluka bordar) to Chikkahandigol (taluka bordar)	Madaganur	Chikkahandigol			1987	1987				
85	From Madaganur (taluka border) to Chikkahandigol (taluka border)			1.25	7.50						
86	From Madaganur (taluka border) to Chikkahandigol (taluka border)			0.70	7.50						
	Total			1.95							
	Road from NH-63 to join Sasvihalli	NH-63	Sasvihalli			1987	1987	Mar-18			
87	Sasvihalli to VR 46			0.95	7.50						
88	Road from VR - 46 to join VR - 48 near Kondikop			2.03	7.50						
89	Road from VR - 48 to VR - 49			0.81	7.50						
90	VR - 49 to NH - 63			1.28	7.50						
	Total			5.07					1.00	0.20	
	Road from Kondikoppa to join VR - 45	Kondikoppa	VR-45			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
91	Road from Kondikoppa to join VR - 45 Near Sasvihalli			2.06	7.50						
	Total			2.06							
	Road from Kondikoppa to join NH-63	Kondikoppa	NH-63			1987	1987				
92	Kondikoppa to VR - 50			0.29	7.50			Mar-19			
	Total								2.30	1.10	
93	From Kondikoppa to VR- 49			0.79	7.50						
94	From VR - 49 to NH-63 (Rly Station)			1.39	7.50						
	Total			2.47							
	Road from Kondikoppa to join VR - 45	Kondikoppa	VR-45			1987	1987				
95	Kondikoppa to join VR -45			0.86	7.50						
	Total			0.86							
	Road from Anniger -Hallieri MDR to join VR - 45 (Near Kondikoppa)	Anniger -Hallieri	VR - 45			1987	1987				
96	Annigeri to join VR - 45			2.94	7.50						
97	Road from VR -45 to VR 47 Near Kondikoppa			0.74	7.50						
	Total			3.68							
	Road from Kodikoppa to Shygoti -Dundur up to Taluka broder	Kondikoppa	Shygoti -Dundur			1987	1987				
98	Kondikoppa to Shygoti Dundur			0.34	7.50						
99	Kondikoppa to Shygoti Dundur			0.94	7.50						
100	Kondikoppa to Shygoti Dundur			0.65	7.50						
101	Kondikoppa to Shygoti Dundur			0.35	7.50						
	Total			2.28							
	Road from Kodikoppa to Hoshalli upto Gadag Talukabroder	Kondikoppa	Hoshalli			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
102	Kondikoppa to Hosalli upto Gadag Tq. border			1.94	7.50						
103	Kondikoppa to Hosalli upto Gadag Tq. border			1.91	7.50						
	Total			3.85							
	Road from VR - 53 to Hosalli upto taluka bordar	VR-53	Hosalli			1987	1987				
104	VR - 53 to Hosalli upto taluka border			1.53	7.50						
	Total			1.53							
	Road from VR-54 to Hosalli upto Gadag taluka broder	VR-54	Hosalli			1987	1987				
105	VR - 54 to join Hosalli Taluka Border			1.01	7.50						
106	From VR - 54 to Hosalli Taluka .border			0.95	7.50						
	Total			1.96							
	Road from Saidapur to Kurthkoti upto Talukabroder (Gadag)	Saidapur	Kurthkoti			1987	1987				
107	Saidapur to VR - 53			0.91	7.50						
108	VR - 53 to Kurtakoti upto taluka border Kurthkoti (Gadag)			1.94	7.50			Mar-19			
	Total			2.85					1.50	2.00	
	Road Saidapur to (Antur) upto taluka bordar (Gadag)	Saidapur	Tq border			1987	1987				
109	Saidapur to (Antur) upto taluka border			1.27	7.50						
	Total			1.27							
	Road from NH-63 to Antur upto Taluka broder (Gadag)	NH-63	Antur			1987	1987				
110	From NH-63 to jopin VR - 58			2.40	7.50			Mar-19	1.10	1.30	
111	From NH-63 to jopin VR - 58			1.41	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Total			3.81							
	Road from VR - 58 to Antur upto taluka bordarRoad from	VR-58	Antur			1987	1987				
112	Road from VR -58 to Antur upto taluka border			3.53	7.50						
	Total			3.53							
	Road from NH-63 to Saidapur	NH-63	Saidapur			1987	1987	Mar-18			
113	NH - 63Near Annigeri to VR -57			2.19	7.50						
114	From VR - 57 to join to Saidapur			1.59	7.50						
115	From VR - 56 to Saidapur			0.79	7.50						
	Total			4.57					5.00	1.09	
	Road from Annigeri to Malligewad via Majjigudda upto Talukabroder (Huli)	Annigeri	Malligewad			1987	1987				
116	Majjigudda to Antur upto taluka border			0.20	7.50						
117	Majjigudda to Malligwad upto taluka border			1.22	7.50			Mar-19			
	Total			1.42					3.50	2.00	
	Road from Koliwad (TQBroder) to Antur upto Taluka broder (Hubli)	Koliwad	Antur			1987	1987				
118	Road from VR 61 to Koliwad upto taluka border			5.54	7.50						
119	Majjigudda to MDR up to taluka border			1.31	7.50			Mar-19	1.50	1.50	
120	Approach road from Majjigudda to Antur Tq. border			1.39	7.50						
	Total			8.24							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Road from Annigeri-Navlgund MDR to Koliwad upto Taluka broder(Hubli)	Annigeri	Koliwad			1987	1987				
121	Annigeri Navalgund SH 137 to VR - 72			0.74	7.50			Mar-19	1.50	2.50	
122	VR - 72 to SH - 28			0.55	7.50			Mar-19	4.20	1.50	
123	NH-63 to Joining road VR - 60 up to MDR			4.40	7.50						
124	Road from Annigeri to Koliwad			6.00	7.50						
125	Road from NH-63 to Antur Taluka Border (Gadag)			12.00	7.50			Mar-19			
	Total			23.69					5.00	2.50	
	Road from NH-63 (near Bhadrapur) to MDR	NH-63				1987	1987	Mar-18	2.98	1.28	
126	NH-63 (near Bhadrapur) to Join MDR			2.33	7.50			Mar-19			
	Total			2.33					2.00	1.90	
	Road from NH-63 to join VR-67	NH-63				1987	1987				
127	Road from NH-63 to join VR-67			2.65	7.50						
	Total			2.65							
	Road from NH-63 near Nalavadi to Umachagi up to TQ broder (Hubli)	NH-63	Umachagi			1987	1987				
128	NH-63 near Nalavadi to umachagi upto taluka border			2.58	7.50						
	Total			2.58							
	Umachagi cross to Taluk border	Umachagi	Tq border			1987	1987				
129	Umachagi cross to Yarguppi cross			0.51	7.50						
	Total			0.51							
	Road from Manakwad to Yarguppi upto Talukabroder	Manakwad	Yarguppi			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
130	Manakwad to join Mankwad Nalawadi MDR			3.81	7.50						
131	Manakwad Nalawadi MDR upto taluka border			0.96	7.50						
	Total			4.77							
	Road from Manakwad to NH-63 via Bhadrapur	Manakwad	NH-63			1987	1987				
132	Manakwad to join VR - 63			3.09	7.50			Mar-19	1.00	1.00	
133	From VR - 63 to Bhadrpur Near NH - 63			3.35	7.50						
134	Approach road NH-63 near Bhadrapur			0.29	7.50						
	Total			6.73							
	Road from Manakwad to Inglahalli	Manakwad	Inglahalli			1987	1987				
135	Manakwad-Nalavadi MDR to Inglahalli upto taluka border			0.69	7.50						
	Total			0.69							
	Road from Manakwad to Inglahalli	Manakwad	Inglahalli			1987	1987				
136	Manakwad-Nalavadi			1.07	7.50						
	Total			1.07							
	Road from Manakwad to jion SH - 28	Manakwad				1987	1987				
137	Manakwad to join VR - 76			4.33	7.50						
138	From VR - 76 to join SH - 28 Near Rly Station			1.38	7.50						
	Total			5.71							
	Approach road to NH					1987	1987				
139	Approach road to NH-63 (VR-87)			0.44	7.50						
	Total			0.44							
	Road from Bennur to Annigeri	Bennur	Annigeri			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
140	Bennur Taluka border			1.40	7.50						
141	Road from Taluka Border to Join MDR Near Ballaewad			0.39	7.50						
142	Ballarwad Shishuvinahalli MDR to VR - 76			5.96	7.50						
143	Road from VR - 76 Join VR - 61			5.40	7.50						
144	From VR- 61 to join Annigeri			0.97	7.50						
	Total			14.12							
	Road from SH near Bennur to jion Nalavadi-Navalgund MDR	Bennur	Nalavadi			1987	1987				
145	Bennur to VR - 74			0.82	7.50						
146	VR - 74 to Shishuvinahalli			0.86	7.50						
	Total			1.68							
	Road from Dundur to jion VR - 73	Dundur	VR-73			1987	1987				
147	Dundur to join VR - 73			0.15	7.50						
148	Dundur to join VR - 73			0.71	7.50						
	Total			0.86							
	NH to Taluk boder	NH	Tq border			1987	1987				
149	NH to Taluk boder			0.22	7.50						
	Total			0.22							
	Road from Basapur to Bhadrapur	Basapur	Bhadrapur			1987	1987				
150	Basapur to VR - 72			5.04	7.50						
151	From VR - 72 to VR - 76			1.01	7.50						
152	Road from SH - 28 to join VR - 70			0.56	7.50						
153	VR-76 to join Bhadrapur			3.71	7.50						
	Total			10.32							
	Road from Ballarwad to join VR - 79	Ballarwad	VR-79			1987	1987				
154	Ballarwad to join VR - 79			4.87	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Total			4.87							
	Road from Bennur to Kalawad	Bennur	Kalawad			1987	1987				
155	Bennur to VR-72			1.29	7.50						
156	VR-72 to Kalawad			5.53	7.50						
	Total			6.82				Mar-18	3.99	0.52	
	Road from Kalawad to Basapur via Nagarhalli	Kalawad	Basapur			1987	1987				
157	Kalawad to Nagarahalli			2.85	7.50						
158	Nagarahalli to join VR - 77			3.44	7.50						
159	From VR - 77 to join Basapur			1.44	7.50						
	Total			7.73							
	Road from Basapur to Hallikeri	Basapur	Hallikeri			1987	1987	Mar-18	7.03	0.82	
160	Basapur to Navalgund Annigeri MDR			0.52	7.50			Mar-19	1.00	1.50	
161	Basapur to Navalgund Annigeri MDR			0.47	7.50						
162	Annigeri Navalgund MDR to Hallikeri			7.07	7.50			Mar-19	2.50	2.00	
163	Approach road to Annigeri Navalgund MDR			0.47	7.50						
	Total			8.53							
	Road from Basapur to join Nalawadi Navalgund MDR near Bellahar	Basapur	Nalawadi			1987	1987				
164	Road from Basapur to join Nalawadi Navalgund MDR nea Bellahar			5.37	7.50						
	Total			5.37							

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Road from Nalawadi Navalgund MDR near Bellahar to join Navalgund Annigeri MDR	Nalawadi	Navalgund			1987	1987				
165	Road from Nalawadi Navalgund MDR near Bellahar to jion Navalgund Annigeri MDR			4.42	7.50						
	Total			4.42							
	Road from Nalawadi Navalgund MDR via Chilakwada to jion Beldhar	Nalawadi	Beldhar			1987	1987				
166	Road from Nalawadi Navalgund MDR via Chilakwad to join Beldhar			1.74	7.50						
	Total			1.74							
	Road from Kalawad to join Hebsur upto taluka bordar	Kalawad	Hebsur			1987	1987				
167	Kalawad to join Hebsur upto taluka border			1.38	7.50						
	Total			1.38							
	Road from Kalawad to join Chilakwad	Kalawad	Chilakwad			1987	1987				
168	Approach road to Kalawad			0.26	7.50						
169	Road from Belahar to join Karlwad			2.34	7.50						
	Total			2.60							
	Road from Karlwad to jion Bhatti Tirlapur MDR	Karlwad	Bhatti Tirlapur			1987	1987				
170	Byahatti MDR & InglaHalli upto taluka border			0.54	7.50						
	Total			0.54							
	Road from Arekurahatti to Hebballi up to Tq to Border	Arekurahatti	Hebballi			1987	1987	Mar-18			
171	Arekurahatti to join Tirlapur Byahatti MDR			7.47	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
172	From Tirlapur Byahatti MDR to Hebballi upto taluka border			1.74	7.50						
	Total			9.21					1.94	0.21	
	Road from Arekurahatti to join Yamnur - Tirlapur MDR near Tirlapur	Arekurahatti	Yamanur-Tirlapur			1987	1987				
173	Arekurahatti to join near Tirlapur			7.19	7.50						
	Total			7.19							
	Road from Yamnoor to join Yamnur - Tirlapur MDR near Tirlapur	Yamanur	Tirlapur			1987	1987				
174	Yamnoor to join VR (88) Near Tirlapur			6.57	7.50						
	Total			6.57							
	Road from Byahatti Tirlapur MDR to jion VR-88	Byahatti-Tirlapur	vr-88			1987	1987				
175	Road from Byahatti Tirlapur MDR to jion VR-88			0.74	7.50						
176	Road from Byahatti Tirlapur MDR to jion VR-88			0.15	7.50						
177	Road from Byahatti Tirlapur MDR to jion VR-88			1.11	7.50						
	Total			2.00							
	Road from Padesur to jion Yamnur Tirlapur MDR	Padesur	Yamanur-Tirlapur			1987	1987				
178	Road from Padesur to join Near Tirlapur			6.70	7.50						
	Total			6.70							
	Road from Shanawad to Tirlapur					1987	1987				
179	Shanawad to Tirlapur			8.86	7.50			Mar-19			
	Total			8.86					1.00	1.00	
	Road from Shanawad to join Alagwadi Gobbargumpi SH	Shanawad	Alagwadi			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
180	Shanawad to join Alagwadi Gobbarumpi SH			2.15	7.50						
	Total			2.15							
	Road from Halkusugal to join Alagwadi Gobbarumpi SH	Halkusugal	Alagwadi			1987	1987				
181	Halkusugal to join Alagwadi Gobbarumpi SH			3.06	7.50						
	Total			3.06							
	Road from VR - 96 to Jagapur up to Taluka Border	VR - 96	Jagapur			1987	1987				
182	From VR 96 to Siddapur upto taluka border			3.60	7.50						
	Total			3.60							
	Road from Alagwadi to Siddapur up to Taluka Boder	Alagwadi	Siddapur			1987	1987				
183	Approach road to Alagawadi SH - 56			1.49	7.50						
184	From Alagwadi Vr - 95to join Siddapur			3.48	7.50						
185	VR - 95 to join Siddapur road upto Taluka border			3.17	7.50						
	Total			8.14							
	Road from Alagwadi Hebbal SH to Kanakikoppa up to Tq Boder	Alagwadi Hebbal	Kanakikoppa			1987	1987				
186	From Hebbal Alagawadi SH to join Kanakikoppa upto taluka border			6.53	7.50						
	Total			6.53							
	Hebbal to Canal	Hebbal	Canal			1987	1987				
187	Hebbal to canal			0.44	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Total			0.44							
	Road from Hebbal upto Hanchinnal upto taluka border	Hebbal	Tq border			1987	1987	Mar-18			
188	Hebbal upto Hanchinnal upto taluka border			2.60	7.50				2.00	0.77	
	Total			2.60							
	Hebbal to MDR	Hebbal	MDR			1987	1987				
189	Hebbal to join Ballur Halakasugal MDR			2.87	7.50						
	Total			2.87							
	Hebbal Cross to Field	Hebbal	field			1987	1987				
190	Hebbal Cross to Field			0.72	7.50						
	Total			0.72							
	Road from Hebbal Alagawadi SH to Hanchinal up Tq Border	Hebbal	Hanchinal			1987	1987				
191	Road from Hebbal Alagawadi SH to Hanchinal up Tq Border			1.37	7.50						
	Total			1.37							
	Road from Hebbal to Javur near Hebbal (SH) to jion VR-104	Hebbal	Javur			1987	1987				
192	From SH-56 near Hebbal to join VR 104			2.20	7.50						
	Total			2.20							
	Road from SH near Javur to Hanchinal up to Tq Border	Javur	Hanchinal			1987	1987				
193	Javoor to join VR -103			1.39	7.50						
194	From VR-103 to join Hanchinal upto taluka border			1.22	7.50						
	Total			2.61							
	Road from SH near Javur to Hanchinal up to Tq Border	Javoor	Tq border			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
195	SH-56 near Javor to join Hanchinal upto taluka border			6.57	7.50						
	Total			6.57							
	Road from Dharekoppa (Tq Border) to Hanchinal up to Tq Border	Dharekoppa	Hanchinal			1987	1987				
196	Road from Dhadedkoppa (Tq Border) to VR-129			1.68	7.50						
197	From VR-129 to Hanchinal up to Tq. Border			0.81	7.50						
198	Road From VR-129 to Hanchinal up to Tq. Border			1.10	7.50						
	Total			3.59							
	Road from Hansi-Byalal (SH) near Hansi to Dhadedkoppa up to Tq Border	Habsi-Byalal	Dhadedkoppa			1987	1987				
199	SH-56 near Hansi to join taluka border			3.48	7.50						
	Total			3.48							
	Road from Byalal to Dhadedkoppa	Byalal	Dhadedkoppa			1987	1987	Mar-18	1.08	0.20	
200	Approach Byalal to Hebbal SH - 56			0.42	7.50						
201	Approach Byalal to Hebbal SH - 56			0.18	7.50						
202	Approach Byalal to Hebbal SH - 56			0.09	7.50						
203	Road from Byalal to join Dhaderkoppa upto taluka border			4.51	7.50						
	Total			5.20							
	Road from SH-56 near Byalal to join Dhaderakoppa	SH-56	Dhaderkoppa			1987	1987				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
204	Road from VR-108 near SH-56 Byalal to join VR-110			3.53	7.50						
205	Road from VR-110 to join Dhaderakoppa upto taluka border			2.45	7.50			Mar-19			
	Total			5.98					2.00	3.00	
	Road from VR-109 to join VR-117	VR-109	VR-117			1987	1987				
206	VR-109 to join VR-117			2.99	7.50						
	Total			2.99							
	Road from Morab - Shirakol MDR near Morab to Betsur via Gummagol up to Tq Border	Morab - Shirakol	Betsur			1987	1987				
207	Road from SH to jion Gummagol			0.12	7.50						
208	Gummagol to SH			0.75	7.50			Mar-19			
	Total			0.87					4.00	2.50	
	Road from VR-117 to Betasur upto Taluka bordar	VR-117	Betasur			1987	1987				
209	Road from VR-117 to VR-114			2.62	7.50						
210	Road from VR-114 to Betasur upto taluka border			0.48	7.50						
	Total			3.10							
	Road from VR-117 to join VR114	VR-117	VR-114			1987	1987				
211	Road From VR-117 to join VR-114			1.48	7.50						
	Total			1.48							
	Road from VR-115 to Betsur up to Tq Border	VR-115	Betsur			1987	1987				
212	Road From VR-115 to VR-113			1.37	7.50						
213	Road From VR113 to VR-112			3.23	7.50						
214	Road from VR-112 to up to Taluka Border			0.60	7.50						

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
	Total			5.20							
	Road from Shirur to Betsur up to Tq Border	Shirur	Betsur			1987	1987	Mar-18	2.32	0.26	
215	Road from VR118 to VR-114			0.14	7.50						
216	Road from VR-118 to VR-114			1.24	7.50						
217	Road From VR-114 to Betsur up to Taluka Border			2.45	7.50						
218	Road From VR-114 to Betsur up to Tq Border			2.47	7.50						
219	Road From VR-114 to Betsur up to Tq Border			2.63	7.50						
	Total			8.93							
	Road from VR-118 near Shirur to Hireuligeri uo to Tq Border	VR-118	Hireuligeri			1987	1987				
220	Road From VR-118 upto taluka border			4.84	7.50						
	Total			4.84							
	Road from SH- 56 near Shirur to jion Dhaderkoppa up to Tq Border	SH-56	Dhaderkoppa			1987	1987				
221	Road From SH- 56 near shirur to join VR122			2.85	7.50						
222	Road From VR - 122 to join VR-113			0.31	7.50						
223	Road From VR-113 to join VR-112			1.91	7.50						
224	From VR112 to MDR			0.69	7.50						
225	From Gumgol MDR Vr - 110			2.15	7.50						
226	From VR-110 to jion Dhaderkoppa up to Tq Border			0.49	7.50						
	Total			8.40							
	Road from Ayatti to Hire Uligeri up to Tq Border	Ayatti	Hireuligeri			1987	1987				
227	Road from Ayatti to Shirur			0.86	7.50			Mar-19	2.30	2.20	

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1	2	3	4	5	6	7	7	9	10	11	12
228	Road from Ayatti to Shirur			0.38	7.50						
229	Road from Shirur to VR-115			0.84	7.50						
230	Road from VR - 115 to Hireulligeri up to Tq Border			4.94	7.50						
231	Approach roads to VR-136			0.19	7.50						
232	Approach road to Hire - Ulligeri upto Tq border			0.54	7.50						
	Total			7.75							
	Road from Shirur up to Amminbhavi Tq Border	Shirur	Amminbhavi			1987	1987				
233	Shirur to join MDR nera Ayatti			0.89	7.50						
234	Road fro Ayatti Horobelawadi MDR to join Amminbhavi upto taluka border			2.40	7.50			Mar-19			
	Total			3.29					1.00	1.00	
	Road from Ayatti to jion VR-142	Ayatti	VR-142			1987	1987				
235	Ahetti to join VR-123			4.53	7.50						
	Total			4.53							
	Road from Ayatti ti VR-141	Ayatti	VR-141			1987	1987				
236	Ayatti to join SH-56			2.73	7.50						
237	SH-56 near Gugol to join VR-122			2.44	7.50						
	Total			5.17							
	Road from SH - 56 near Gummagol to jion VR-117	SG-56	VR-117			1987	1987				
238	Road from SH - 56 near Gummagol to jion VR-117			4.33	7.50						
	Total			4.33							
	Road from Morab to Amminbavi up to Tq Border	Morab	Amminbhavi			1987	1987				
239	Road From Morab to join VR-120			2.58	7.50						

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1	2	3	4	5	6	7	7	9	10	11	12
240	Road From 120 to Amminbhavi upto taluka border			2.79	7.50						
	Total			5.37							
	Road from Talemorab to Amminbhavi up to Tq Border	Talemorab	Amminbhavi			1987	1987	Mar-18	2.69	0.64	
241	Talemorab to Amminbhavi upto taluka border			4.21	7.50						
	Total			4.21							
	Road from Morab to Vanhalli up to Tq Border via Talemorab	Morab	Vanhalli			1987	1987	Mar-18	4.90	0.90	
242	Approch Road to Morab			1.23	7.50						
243	Road Morab to Talemorab			2.92	7.50						
244	Talemorab to Vanahalli upto taluka border			1.25	7.50			Mar-19			
	Total			5.40					1.00	1.50	
	Road from Talemorab to jion Moarab Shivalli MDR	Talemorab	Morab			1987	1987				
245	Talemorab to join morab sasavihalli MDR			0.08	7.50			Mar-19	1.00	1.00	
246	Talemorab to join morab sasavihalli MDR			1.26							
247	Approach road to Morab Saswihalli MDR			0.57	7.50						
	Total			1.91							
	Road from Tilrapur to Vanhalli up to Tq Border	Tirlapur	Vanhalli			1987	1987	Mar-18			
248	Tirlapur to join VR-130			4.63	7.50						
249	Road From VR-130 to join VR-128			2.47	7.50						
250	From VR-128 to join Morab Sasavihalli MDR			2.11	7.50						
251	From Morab Sasavihalli MDR to Vanhalli upto taluka border			1.66	7.50						

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1	2	3	4	5	6	7	7	9	10	11	12
	Total			10.87					1.00	0.09	
	Road from MDR near Morab to Hebballi up to Tq Border	Morab	Hebballi			1987	1987	Mar-18			
252	From Morab Sasavihalli MDR to join VR127			3.56	7.50						
253	From VR-127 to join VR-133			2.19	7.50						
254	From VR-133 to join Hebballi upto taluka border			1.27	7.50						
	Total			7.02					1.80	0.25	
	Road from Hanasi to Hanchinal up to Tq Border	Hansi	Hanchinal			1987	1987	Mar-18			
255	Road from Hanasi to Hanchinal up to Tq Border			4.55	7.50						
256	Approach road from VR-148 to VR-124			1.58	7.50			Mar-19	2.30	1.00	
257	Hanasi to VR-124			2.04	7.50						
258	VR-124 to Hanchinal up to Tq. Border			0.25	7.50						
	Total			8.42					5.00	0.59	
	Road from Near MDR Shirkol to join VR - 127	Shirkol	VR-127			1987	1987				
259	From VR-127to join Morab Tirlapur MDR			1.92	7.50						
260	Road from Morab Tirlapur MDR VR - 131			3.28	7.50						
261	Road from VR-131 Near MDR (Shirkol)			2.02	7.50						
	Total			7.22							
	Road from Ballur Shirkol MDR to Join Morb Tirlapur MDR	Ballur Shirkol	Morab Tirlapur			1987	1987				
262	From MDR near Ballur to join VR-130			2.38	7.50						

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1	2	3	4	5	6	7	7	9	10	11	12
263	From VR-130 to join Morab Tirlapur MDR			4.25	7.50						
	Total			6.63							
	Road from Bllur to Tirlapur	Ballur Shirkol	Tirlapur			1987	1987				
264	Ballur to Tirlapur			6.76	7.50						
	Total			6.76							
	Road from VR-128 to Vanhalli up to Tq Border	VR-128	Vanhalli			1987	1987	Mar-18			
265	From VR- 128 to Vanahalli upto taluka border			0.77	7.50						
	Total			0.77					1.38	1.79	
	Road From MDR near Tirlapur to join VR-128	MDR	Tirlapur			1987	1987				
266	Road From MDR near Tirlapur to join VR - 128			6.54	7.50						
	Total			6.54							
	Road from Lingadal (Tq Border) to H.S Venkatapur	Lingadal	HS Venkatapur			1987	1987				
267	From Lingaldal taluka border to H. S. Venkatapur taluka border			1.80	7.50						
	Total			1.80							
	Total Length			587.89							
	ADDITIONAL ROADS										
268	Approach road to Annigeri Navalgund MDR (RLY Road)	Annigeri	Navalgund	0.37	7.50	2015	2015				
269	Road from Chilakawad to Kalawad	Chilakawad	Kalawad	3.00	7.50	2015	2015				
270	Road from Yamanur to Hebbali	Yamanur	Hebballi	7.00	7.50	2015	2015				
271	Road from Byahatti-Naragund road to Hebbal	Byahatti	Naragund	4.50	7.50	2015	2015				
272	Road from Shirakol to Byalyal	Shirakol	Byalyal	8.00	7.50	2015	2015				
273	Road from Hebbal to Alagawadi	Hebbal	Alagawadi	6.00	7.50	2015	2015				
274	Road from Shelavadi to Yavagal	Shelavadi	Yavagal	7.00	7.50	2015	2015				

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1	2	3	4	5	6	7	7	9	10	11	12
275	Road from Shelavadi chowk to Datanal	Shelavadi	Yavagal	8.00	7.50	2015	2015				
276	Road from Shelavadi to Navalli	Shelavadi	Navalli	5.00	7.50	2015	2015				
277	Road from Datanal-Balaganur road upto Taluka Border	Datanal	Balaganur	5.00	7.50	2015	2015				
278	Road from Datanal to Tadahal	Datanal	Tadahal	11.00	7.50	2015	2015				
279	Road from Kongawad-Shirkol road upto Taluka Border	Kongawad	Shirkol	1.50	7.50	2015	2015				
280	Road from Kongawad-Yavagali road upto Taluka Border	Kongawad	Yavagal	9.00	7.50	2015	2015				
281	Road from Shelavadi-Hombal road upto Taluka Border	Shelavadi	Hombal	10.00	7.50	2015	2015				
282	Road from Navalli to Madaganur	Navalli	Madaganur	1.00	7.50	2015	2015				
283	Road from Nalavadi-Yaraguppi road upto Taluka Border	Nalavadi	Yraguppi	6.00	7.50	2015	2015				
284	Road from Nalavadi-Koliwad road upto Taluka Border	Nalavadi	Koliwad	5.00	7.50	2015	2015				
285	Road from Nalavadi to Annigeri	Nalavadi	Annigeri	12.00	7.50	2015	2015				
286	Road from Nalavadi-Ingalhalli road upto Taluka Border	Nalavadi	Ingalhalli	5.00	7.50	2015	2015				
287	Road from Shelavadi to Bhoganur	Shelavadi	Bhoganur	5.00	7.50	2015	2015				
288	Road from Naiknur-Yavagall road upto Taluka Border	Naiknur	Yavagal	8.00	7.50	2015	2015				
289	Road from Naiknur to Datanal	Naiknur	Datanal	3.00	7.50	2015	2015				
290	Road from Khannur to Naganur	Khannur	Naganur	3.00	7.50	2015	2015				
291	Road from Arahatti to Ibrahimpur	Arahatti	Ibrahimpur	10.00	7.50	2015	2015				
292	Road from Arahatti to Amargol	Arahatti	Amargol	4.00	7.50	2015	2015				
293	Road from Bhadrapur to Koliwad	Bhadrapur	Koliwad	3.00	7.50	2015	2015				
294	Road from Bhadrapur to Nalavadi	Bhadrapur	Nalavadi	6.00	7.50	2015	2015				

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1	2	3	4	5	6	7	7	9	10	11	12
295	Road from Basapur to Navalgund	Basapur	Navalgund	8.00	7.50	2015	2015				
296	Road from Kongwad to Belavanki	Kongwad	Belavanki	5.00	7.50	2015	2015				
297	Road from Arahatti to Banahatti	Arahatti	Banahatti	3.00	7.50	2015	2015				
298	Road from Nalavadi-Shiraguppi road upto Taluka Border	Nalavadi-Shiraguppi	Tq border	2.00	7.50	2015	2015				
299	Road from Manakwad to Anigeri	Manakwad	Anigeri	3.00	7.50	2015	2015				
300	Road from Sishuvinhalli to Navalgund Railway Station	Sishuvinhalli	Navalgund Railway Station	4.00	7.50	2015	2015				
301	Road from Karlwad to Kalawad	Karlwad	Kalawad	2.00	7.50	2015	2015				
302	Road from Karlwad to Belahar	Karlwad	Belahar	3.00	7.50	2015	2015				
303	Road from Chilakwadi-Belahar-Basapur	Chilakwadi	Belahar-Basapur	6.00	7.50	2015	2015				
304	Road from Nagarahalli-Hebasur road upto Taluka Border (Chilakwad Sannadari)	Nagarahalli	Hebasur	6.00	7.50	2015	2015	Mar-18	5.00	0.83	
305	Road from Gudisagar to Shelavadi	Gudisagar	Shelavadi	6.00	7.50	2015	2015				
306	Road from Naganur to Ibrahimpur	Naganur	Ibrahimpur	6.00	7.50	2015	2015				
307	Road from Naganur to Amargol	Naganur	Amargol	3.00	7.50	2015	2015				
308	Road from Naganur-Alagawadi road to Bennihalla	Naganur-Alagawadi	Bennihalla	7.00	7.50	2015	2015				
309	Road from Sotakanahal to Amaragol	Sotakanahal	Amaragol	4.00	7.50	2015	2015				
310	Road from Sotakanahal to Arahatti	Sotakanahal	Arahatti	5.00	7.50	2015	2015				
311	Road from Kadadalli to Banahatti	Kadadalli	Banahatti	5.00	7.50	2015	2015				
312	Road from Kadadalli to Amaragol	Kadadalli	Amaragol	3.00	7.50	2015	2015				
313	Road from Alagawadi to Naganur	Alagawadi	Naganur	5.00	7.50	2015	2015				

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1	2	3	4	5	6	7	7	9	10	11	12
314	Road from Alagawadi-Naragund road to Bailhanuman road	Alagawadi-Naragund	Bailhanuman road	5.00	7.50	2015	2015				
315	Road from Alagawadi-Naragund road to Talawarmane road	Alagawadi-Naragund	Talawarmane road	2.50	7.50	2015	2015				
316	Road from Alagawadi to Bilekal road	Alagawadi	Bilekal	6.00	7.50	2015	2015				
317	Road from Gobbargumpi to Seemi Dyamavvan road	Gobbargumpi	Seemi Dyamavvan road	3.00	7.50	2015	2015				
318	Road from Alagawadi-Gobbargumpi road to Torgal road	Alagawadi-Gobbargumpi	Torgal	4.00	7.50	2015	2015				
319	Road from Gobbargumpi-Hunasikatti road to Amaragol	Gobbargumpi-Hunasikatti	Amaragol	3.00	7.50	2015	2015				
320	Road from Belawatagi to Naragund	Belavatagi	Naragund	5.00	7.50	2015	2015				
321	Road from Belawatagi-Gobbargumpi road to Dandin road	Belawatagi-Gobbargumpi	Dandin road	4.00	7.50	2015	2015				
322	Road from Belawatagi to Magi cart road	Belavatagi	Magi cart road	4.00	7.50	2015	2015				
323	Road from Belawatagi-Naragund road to Gudisalamani road	Belawatagi-Naragund	Gudisalamani	2.00	7.50	2015	2015				
324	Road from Halakusugall to Keremane	Halakusugal	Keremane	3.00	7.50	2015	2015				
325	Road from Halakusugall to Yamanur	Halakusugal	Yamanur	7.00	7.50	2015	2015				
326	Road from Halakusugall to Satagimane	Halakusugal	Satagimane	2.00	7.50	2015	2015				
327	Road from Alagawadi-Byahatti road to Hebbal cart road	Alagawadi-Byahatti	Hebbal cart road	2.00	7.50	2015	2015				
328	Road from Halakusugall to Mullamane road	Halakusugal	Mullamane road	3.00	7.50	2015	2015				

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1	2	3	4	5	6	7	7	9	10	11	12
329	Road from Halakusugall to Baniwar	Halakusugal	Baniwar	2.00	7.50	2015	2015				
330	Road from Halakusugall to Javoor seemi	Halakusugal	Javoor seemi	4.00	7.50	2015	2015				
331	Road from Halakusugall to Mane	Halakusugal	Mane	2.50	7.50	2015	2015				
332	Road from Halakusugall to Gobbargumpi	Halakusugal	Gobbargumpi	2.00	7.50	2015	2015				
333	Road from Alagawadi-Byahatti road to Javoor Seemi road	Alagawadi-Byahatti	Javoor seemi	3.00	7.50	2015	2015				
334	Road from Shanawad to Yamanur	Shanawad	Yamanur	8.00	7.50	2015	2015				
335	Road from Navalgund-Basaveswar plot to Yeliwal (Annigeri)	Navalgund-Basaveswar plot	Yeliwal (Annigeri)	8.00	7.50	2015	2015				
336	Road from Navalgund-Ibrahimpur road to Hallikeri Cart road (Kare Kallavva)	Navalgund-Ibrahimpur road	Hallikeri Cart road	10.00	7.50	2015	2015				
337	Road from Navalgund to Hunchikatti road upto Taluka Border	Navalgund	Hunchikatti road upto Taluka Border	10.00	7.50	2015	2015				
338	Road from Navalgund to Ganigatti	Navalgund	Ganjigatti	5.00	7.50	2015	2015				
339	Road from Amaragol to Dandin road	Amaragol	Dandin road	2.50	7.50	2015	2015				
340	Road from Amaragol to Belawatagi Dandin dari	Amaragol	Belawatagi Dandin dari	5.00	7.50	2015	2015				
341	Road from Amaragol-Hunchikatti road to Sanna dari	Amaragol-Hunchikatti	Sanna dari	5.00	7.50	2015	2015				
342	Road from Amaragol-Belawatagi Dandin dari to Iranakar Cart road	Amaragol-Belawatagi Dandin dari	Iranakar Cart road	4.00	7.50	2015	2015				
343	Road from Amaragol to Santhanker road	Amaragol	Santhanker road	3.00	7.50	2015	2015				

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1	2	3	4	5	6	7	7	9	10	11	12
344	Road from Amaragol-Alagawadi road to Kallakeri	Amaragol-Alagawadi	Kallakeri	5.00	7.50	2015	2015				
345	Road from Ballur-Javoor road to Shirkol Seemi road	Ballur-Javoor	Shirkol Seemi	2.00	7.50	2015	2015				
346	Road from Ballur road to MRBC Canal road	Ballur	MRBC Canal road	1.50	7.50	2015	2015				
347	Road from Javoor to Kabarstan road	Javoor	Kabarstan road	1.50	7.50	2015	2015				
348	Road from Javoor-Hebbal road to Adavi cart road	Javoor-Hebbal	Adavi cart road	5.00	7.50	2015	2015				
349	Road from Javoor-Hanchinal road to Karki cart road	Javoor-Hanchinal	Karki cart road	1.00	7.50	2015	2015				
350	Road from Javoor-Hanchinal road to Giraddi cart road	Javoor-Hanchinal	Giraddi cart road	1.00	7.50	2015	2015				
351	Road from Hallikeri to Belahar	Hallikeri	Belahar	7.00	7.50	2015	2015				
352	Road from Hallikeri-Belahar road to Navalgund Chennamankere road	Hallikeri-Belahar road	Navalgund Chennamankere road	5.00	7.50	2015	2015				
353	Road from Hebbal to Tirlapur	Hebbal	Tirlapur	6.00	7.50	2015	2015				
354	Road from Hebbal to Kanakikoppa	Hebbal	Kanakikoppa	10.00	7.50	2015	2015				
355	Road from Serve No. 643, Hebbal D6 to Kankikoppa	Serve No. 643, Hebbal D6	Kanakikoppa	7.00	7.50	2015	2015				
356	Road from Hebbal-Siddapur road to Naragund	Hebbal-Siddapur	Naragund	3.00	7.50	2015	2015				
357	Road from Gummagol to Shirur	Gummagol	Shirur	3.00	7.50	2015	2015	Mar-18	1.20	0.40	
358	Road from Gummagol to Ayetti	Gummagol	Ayetti	4.00	7.50	2015	2015				
359	Road from Shirur to Hanchinal	Shirur	Hanchinal	4.00	7.50	2015	2015				
360	Road from Ayetti to Ningankeri	Ayetti	Ningankeri	5.00	7.50	2015	2015				
361	Road from Ayetti to Dharwad	Ayetti	Dharwad	2.00	7.50	2015	2015				
362	Road from Ayetti to Hebballi	Ayetti	Hebballi	5.00	7.50	2015	2015				
363	Road from Talemorab to Talwai	Talemorab	Talwai	5.50	7.50	2015	2015				

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
364	Road from Talemorab to Ayetti	Talemorab	Ayetti	3.00	7.50	2015	2015				
365	Road from Talemorab to Sanna Dari	Talemorab	Sanna Dari	2.00	7.50	2015	2015				
366	Road from Morab Pond road (Former road)	Morab Pond		6.00	7.50	2015	2015				
367	Road from Morab to Sanna Dari	Morab	Sanna Dari	3.50	7.50	2015	2015				
368	Road from Morab to Halakatti	Morab	Halakatti	2.00	7.50	2015	2015				
369	Road from Talamorab to Tirlapur	Talamorab	Tirlapur	8.00	7.50	2015	2015				
370	Road from Shirur to Ayetti	Shirur	Ayetti	2.00	7.50	2015	2015				
371	Road from Shirakol to Tirlapur	Shirakol	Tirlapur	5.50	7.50	2015	2015				
372	Road from Shirakol to Javoor	Shirakol	Javoor	2.00	7.50	2015	2015	Mar-18	1.94	0.97	
373	Road from Yamanur to Arekurahatti	Yamanur	Arekurahatti	3.00	7.50	2015	2015				
374	Road from Kumargoppa to Arekurahatti	Kumargoppa	Arekurahatti	4.00	7.50	2015	2015				
375	Road from Padesur to Gobbargumpi	Padesur	Gobbargumpi	5.00	7.50	2015	2015				
376	Road from Annigeri to Navalgund	Annigeri	Navalgund	6.00	7.50	2015	2015				
377	Road from Annigeri to Hatti road upto SH 137	Annigeri	Hatti road upto SH 137	6.00	7.50	2015	2015				
378	Road from Annigeri to Yamanur	Annigeri	Yamanur	5.00	7.50	2015	2015				
379	Road from Navalgund to Ballolli Cart road	Navalgund	Ballolli Cart road	5.00	7.50	2015	2015				
380	Road from Shelawadi to Yavagall	Shelawadi	Yavagall	7.00	7.50	2015	2015				
381	Road from Kittur to Madaganur Halli road	Kittur	Madaganur Halli road	1.00	7.50	2015	2015				
382	Road from Tuppedkurahatti to Honamma Hombal road	Tuppedkurahatti	Honamma Hombal road	6.00	7.50	2015	2015				
383	Road from Navalli to Lingadal	Navalli	Lingadal	6.00	7.50	2015	2015				
384	Road from Navalgund to Melageri	Navalgund	Melageri	5.00	7.50	2015	2015	Mar-18	2.00	0.40	

Sl. No.	Name of Road / Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of transfer	Date of Repairs	Total Cost (in Rupees)	Average cost of Constructio per K.M.	Remarks
1	2	3	4	5	6	7	7	9	10	11	12
385	Datanal to Semmi Dari	Datanal	Seemi Dari	6.00	7.50	2015	2015				
386	Bhogunnar to Navalgund	Bhogunnar	Navalgund	2.00	7.50	2015	2015				
387	Navalgund Annigeri to chilkwand Apprch road	Annigeri	chilkwand Apprch road	5.00	7.50	2015	2015	Mar-18	4.38	0.88	
388	ibrampur Halikeri to join Halikeri Navalgund	Ibrampur Halikeri	Halikeri Navalgund	2.50	7.50	2015	2015				
389	Halikeri to Hirhall road	Halikeri	Hirehalla road	4.00	7.50	2015	2015				
390	Shirur to Hachinal	Shirur	Hachinal	4.00	7.50	2015	2015				
391	Ayatti To Pudukalakatti	Ayatti	Pudukalakatti	3.00	7.50	2015	2015				
392	Annigeri to Sasavihalli	Annigeri	Sasavihalli	6.00	7.50	2015	2015	Mar-18	1.35	0.23	
				580.87							
				587.89							
	Total Length			1168.76							



Executive Engineer
P.R.E. Division Dharwad

FORMAT -V											
Format of Immovable Property											
Register of Immovable Property											
Register of Immovable Property For the year 2018-19											
(a) BRIDGE											
Sl. No.	Name of Road/ Location	From Village / Point	To Village / point	Total Length in K.M.	Average width (m)	Date of Construction	Date of Transefer	Date of repairs	Total cost (in Rupees)	Average cost of construction per K.M.	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Construction of Bridge over Handiganahalla in Navalgund Taluk	From Bidi Belavanaki Cross at Km 3.00 to Datanal Village	Handiganahalla	95.71mtr 7.5 mtr	-	2011	-	-	-	-	
2	Construction of Bridge over Handiganahalla in Navalgund Taluk	Arahatti Village to Datanal Village at Km 16.00	Datanal	119 Mtr 7.5 Mtr	-	2011	-	-	-	-	
3	Construction of Bridge over Haliyal-Kusugal in Hubli Taluk	Haliyal to Kusugal Km 0.20	Haliyal	100 Mtr	-	2016	-	-	45.85	-	
4	Construction of Culverts on Road from Yaliwal to Vithalapur in Kundagol Taluk of Dharwad District	Yaliwal to Vithalapur	Yaliwal	200 Mtr	-	2016	-	-	43.00	-	


 Executive Engineer,
 P.R.E.Division, Dharwad.

Register of Immovable Property
Register of Immovable Property For the year 2018-19

(b) Land

Sl. No.	Date of Transfer/ purchase or acquisition	From whom Transfer / purchase or acquisition	Purpose	Reference to aggrement award etc.,	Area of land in acres	Plot/ Survey No. etc., with boundaries	Assessm ent / Valuation	Whether boundaries sketch of the land is available	Building, if acquired with the land		Utilisation of the land/ building	Amount paid Rs.	Whether Delivry of Posession given	Annual income of the property
									Brief details of structure	Plinth Area				
1	2	3	4	5	6	7	8	9	10		11	12	13	14
1		Through Thasildar	Constructio n of New Tank	Direct Purchase	A.G. 6.23	45/2	-	-	-	-	Constructi on of Drinking Water Tank	4.56	Desission Tank	-
2		Through Thasildar	- do -	Direct Purchase	6.20	207/1	-	-	-	-	- do -	19.5	- do -	-
3		Through D.C. Dharwad	- do -	L.A.P	9.31	135/1+2+3/2	-	-	-	-	- do -	13.55	- do -	-
4		Through D.C. Dharwad	- do -	L.A.P	-	262/1 & 263	-	-	-	-	- do -	-	- do -	-
5		Through Thasildar	- do -	Direct Purchase	23.20	318/ 8318/2	-	-	-	-	- do -	28.53	- do -	-



Executive Engineer,
P.R.E.Division, Dharwad.

No. date and voucher remarks
15
Shyanwad Village in Navalgund Taluk
Bhdrapur Village in Navlagund Taluk
Ayatti Village in Navalgund Taluk
Nalavadi Village in Navalgund Taluk
Koliwad Village in Hubli Taluk

FORMAT - VI

Register of Movable Property

Register of Movable Property of Office of the Executive Engineer, P.R.E.Division, Dharwad. For the financial Year 2017-18

Sl. No.	Date of acquisition purchase or received or transfer	No. and date of orders under which the property was aquired, purchased, constructed/ transferred	Description and situation of Property	Whether the Property is used for any purposes	Valuation at the beginning of the year	Revaluation if any, the date and actual amount of revaluation (as per Rules)	Depreciation / Appreciation as per rules	Valuation of at the end of the year	Whether disposed	Reason / authority for disposal	Amount of released on disposal (in Rs)	Intials of competent authority	Remarks
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	1995	1995	Ambasador Car KA-25 G-222 Under Working	Govt Works Supervision	-	-	-	-	-	-	-	EE	-
2	1990	1990	Swaraz Mazda Mobile Van KA-25 G-5001 Under Working	Rig Supporting Vehicle	-	-	-	-	-	-	-	EE	-
3	1983	1983	Halco 2885 Rig Carrier TATA CAG-4925 Under Working	Flushing of Bore Wells	-	-	-	-	-	-	-	EE	-
4	1986	1986	Halco 2885 Rig Compressor Carrier Ashoka Layland CTG-5008 Under Working	Compressor Carrier	-	-	-	-	-	-	-	EE	-
5	1996	1996	Tempo Tax Jeep KA-25 G-210 Under Working	Supervision of Works	-	-	-	-	-	-	-	EE	-
6	1989	1989	Tempo Tax Jeep CAG-4794 Scrap Process Under Progress	Scrap	-	-	Depreciation	-	-	-	-	EE	-

7	1972	1972	Jeep MEL-1996 Scrap Process Under Progress	Scrap	-	-	-	-	-	-	-	EE	-
8	Record not Available	Record not Available	Tractor CAG-4932 with Trailer 4933 Scrap Process Under Progress	Scrap	-	-	-	-	-	-	-	EE	-
9	Record not Available	Record not Available	Jeep MYW-2284 Scrap Process Under Progress	Scrap	-	-	-	-	-	-	-	EE	-
10	Record not Available	Record not Available	Tipper MYP-3946 Scrap Process Under Progress	Scrap	-	-	-	-	-	-	-	EE	-
11	1994	1994	Mahindra Jeep CAG KA-25 G-90 Scrap Process Under Progress	Scrap	-	-	Depreciation	-	-	-	-	EE	-
12	1987	1987	Mobile Van CTW-9827 Scrap Process Under Progress	Scrap	-	-	-	-	-	-	-	EE	-
13	1987	1987	Desalination Plant, AP-28 T-540 Scrap Process Under Progress	Scrap	-	-	-	-	-	-	-	EE	-


 Executive Engineer,
 P.R.E.Division, Dharwad.

FORMAT - VII
INVENTORY REGISTER
(Annx - 5.7)

INVENTORY REGISTER OF ZILLA PANCHAYAT DHARWAD FOR THE MONTH/ YEAR 2017-18

Description of Items	Opening balance		Voucher No. and Date	From whom received	Number received* *		Receipts		Total		To whom issued and for which purpose	Number issued **		Issued or sole			Closing Balance		Signature of the Issuing Officer	Signature of the Receiving Officer
	Quantity	Value			From	To	Quantity	Value	Quantity	Value		From	To	Date	Quantity	Value	Quantity	Value		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21
ಬಯೋ ಮೆಟ್ರಿಕ್	2	11500															2	11500		
Sharp A R 6026 N Xerox Machine Rs. 1,42,508 Per	1	142508															1	142508		
Sharp A R 6026 N Xerox Machine (Steplizer) Rs. 22,000 Per	1	22000															1	22000		

ಷರಾ: ಮೇಲ್ಕಂಡ ಮಾಹಿತಿಯನ್ನು ಈ ಕಾರ್ಯಾಲಯದಲ್ಲಿ ನಿರ್ವಹಿಸಲಾದ ಕಡತ ಮತ್ತು ವಹಿಯಲ್ಲಿ ನಮೂದಿಸಿದ ಪ್ರಕಾರ ಸಿದ್ಧಪಡಿಸಲಾಗಿರುತ್ತದೆ.

- 1) Sharp A R 3026 N Xerox Machine
2) Sharp A R 3026 N Xerox Machine (Steplizer)
- } -PD DRDA Section


Assistant Secretray
Zilla Panchayat, Dharawad

FORMAT - VIII
DEMAND COLLECTION & BALANCE REGISTER

(Annex 5.8)

Register of Demand , Collection and balances of Zilla Panchayat Dharawad for the month / year of 2017-18

SINo	Name and address of the person from whom tax is due	Reference serial No. in the register of assesses	Current demand	Arrear demand of previous years, if any	Permission / Write off and suspension , if any	Total amount due [(4+5)-6]	Total amount collected			Balance outstanding	Remarks
							Previous years arrears	Current year	Total		
1	2	3	4	5	6	7	8			9	10
NIL											



Chief Accounts Officer
Zilla Panchayat, Dharawad

ZILLA PANCHAYAT AT DHARWAD		ಜಿಲ್ಲಾ ಪಂಚಾಯತ ಧಾರವಾಡ	
Explanatory Note for the delay in submission of certified Audit Report and Annual Accounts for the Year 2017-18		ಸನ್ 2017-18 ನೇ ಸಾಲಿನ ಪ್ರಮಾಣೀಕರಿಸಿದ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ ಹಾಗೂ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರ ವಿಧಾನ ಮಂಡಲಕ್ಕೆ ಸಲ್ಲಿಸುವಲ್ಲಿ ವಿಳಂಬದ ಬಗ್ಗೆ ವಿವರಣಾ ಟಿಪ್ಪಣಿ.	
1)	The Annual Accounts of Zilla Panchayat Dharwad for the year 2017-18 was submitted to Accountant General and Government on Dt:01-02-2019.	1)	ಧಾರವಾಡ ಜಿಲ್ಲಾ ಪಂಚಾಯತ 2017-18ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ಮಹಾಲೇಖಪಾಲರರು ಮತ್ತು ಸರ್ಕಾರಕ್ಕೆ ದಿ:01-02-2019 ರಂದು ಸಲ್ಲಿಸಿದೆ.
2)	Draft Audit Report was received on Dt:20-03-2020 and same has been resubmitted duly complying the observation to A.G. and to Government on Dt:27-04-2020.	2)	ಕರಡು ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯ ದಿ:20-03-2020 ರಂದು ಸ್ವೀಕೃತವಾಗಿದ್ದು, ಸದರಿ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ಮಹಾಲೇಖಪಾಲರ ಆಕ್ಷೇಪಣೆಗಳಿಗೆ ಅನುಸರಣೆಯೊಂದಿಗೆ ಪರಿಷ್ಕೃತ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರಗಳನ್ನು ದಿನಾಂಕ: 27-04-2020 ರಂದು ಮಹಾಲೇಖಪಾಲರಿಗೆ ಹಾಗೂ ಸರ್ಕಾರಕ್ಕೆ ಸಲ್ಲಿಸಿದೆ.
3)	The Accountant General's Audit certificate is received in this office on Dt:07-08-2020. Now certified Annual Accounts is submitted along with this explanatory note, within due date from Government.	3)	ಮಹಾಲೇಖಪಾಲರ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರದ ಪ್ರಮಾಣ ಪತ್ರವು ದಿ:07-08-2020 ರಂದು ಸ್ವೀಕೃತವಾಗಿರುತ್ತದೆ. ವಿವರಣಾ ಟಿಪ್ಪಣಿಯೊಂದಿಗೆ ಕೇಂದ್ರ ಕಛೇರಿಯು ನಿಗದಿಪಡಿಸಿದ ದಿನಾಂಕದೊಳಗಾಗಿ ಮುದ್ರಿತ ಪ್ರತಿಗಳನ್ನು ಸಲ್ಲಿಸಲಾಗಿದೆ.
4)	The Annual Accounts for the year 2017-18 and the Separate Audit Report were translated to Kannada language and both The Annual Accounts prepared in Old and M.A.S Format along with the Audit Report, in English and Kannada, in one booklet, were sent for Printing, on Dt:-10-09-2020 as per this office letter No:ಧಾಜಿಪಂ/ಮುಲೆಅ/ಲೆಸವಿ/ಮುದ್ರಣ/2019-20/245 Dt:-08-09-2020.	4)	2017-18ನೇ ಸಾಲಿನ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರವನ್ನು ಹಾಗೂ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಯನ್ನು ಕನ್ನಡ ಭಾಷೆಯಲ್ಲಿ ಅನುವಾದಗೊಳಿಸಿ ಪ್ರತ್ಯೇಕ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿ ಹಾಗೂ ಹಳೆಯ ಮತ್ತು ಮಾದರಿ ಲೆಕ್ಕ ವ್ಯವಸ್ಥೆ (ಎಮ್.ಎ.ಎಸ್) ಪದ್ಧತಿಯಲ್ಲಿ ತಯಾರಿಸಲಾದ 2017-18ನೇ ಸಾಲಿನ ಪ್ರಮಾಣೀಕೃತ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರ ಎಲ್ಲವನ್ನು ಒಂದೇ ಪುಸ್ತಿಕೆಯಲ್ಲಿ ತಯಾರಿಸಿ ದಿ:-10-09-2020 ರಂದು ಈ ಕಛೇರಿಯ ಪತ್ರ ಸಂಖ್ಯೆ: ಧಾಜಿಪಂ/ಮುಲೆಅ/ಲೆಸವಿ/ ಮುದ್ರಣ/2019-20/245 ದಿ:08-09-2020 ರನ್ವಯ ಮುದ್ರಣಕ್ಕಾಗಿ ಕಳುಹಿಸಿ ಕೊಡಲಾಗಿತ್ತು.
5)	The printed copies of Annual Accounts for the year 2017-18 along with the Audit Report were received in this office on, and the same have been submitted to the Legislature, through Government, on, vide this office letter No. ಧಾಜಿಪಂ/ಮುಲೆಅ/ವಾಲೆಪ-2019-20/2020-21/ Dated:	5)	2017-18ನೇ ಸಾಲಿನ ಲೆಕ್ಕ ಪರಿಶೋಧನಾ ವರದಿಗಳನ್ನು ಒಳಗೊಂಡ ವಾರ್ಷಿಕ ಲೆಕ್ಕ ಪತ್ರಗಳ ಮುದ್ರಿತ ಪ್ರತಿಗಳು ದಿನಾಂಕ: ರಂದು ಈ ಕಛೇರಿಗೆ ಸ್ವೀಕೃತವಾಗಿರುತ್ತವೆ ಹಾಗೂ ಈ ಕಛೇರಿಯ ಪತ್ರ ಸಂಖ್ಯೆ: ಧಾಜಿಪಂ/ಮುಲೆಅ/ವಾಲೆಪ-2019-20/2020-21 ದಿ: ರನ್ವಯ ಮುದ್ರಿತ ಪ್ರತಿಗಳನ್ನು ಸರ್ಕಾರದ ಮೂಲಕ ವಿಧಾನಮಂಡಲಕ್ಕೆ ದಿ: ರಂದು ಸಲ್ಲಿಸಲಾಗಿದೆ.

ಮುಖ್ಯ ಲೆಕ್ಕಾಧಿಕಾರಿಗಳು
ಜಿಲ್ಲಾ ಪಂಚಾಯತ, ಧಾರವಾಡ.

ಮುಖ್ಯ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಧಿಕಾರಿಗಳು,
ಜಿಲ್ಲಾ ಪಂಚಾಯತ, ಧಾರವಾಡ.