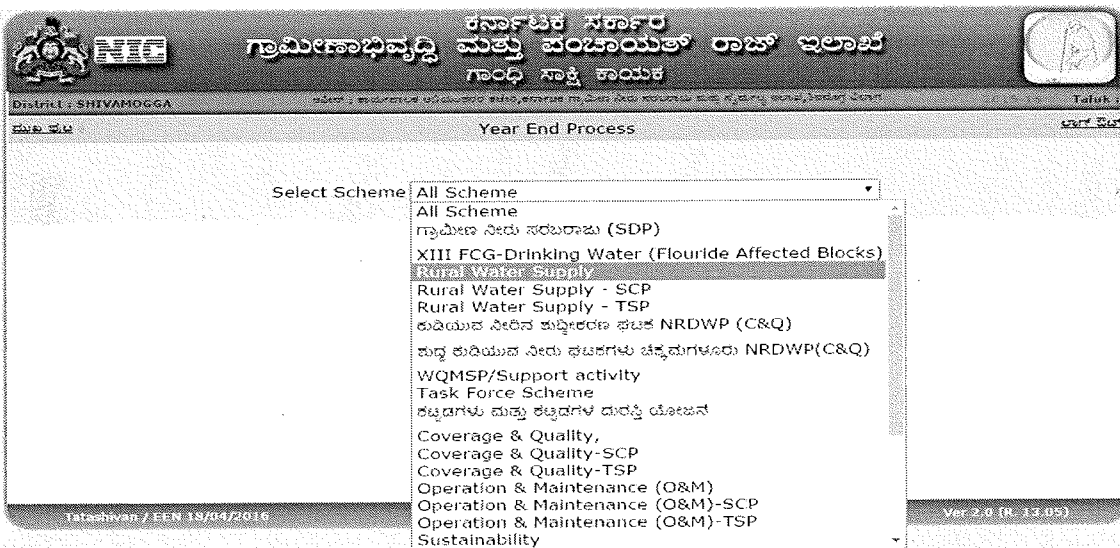
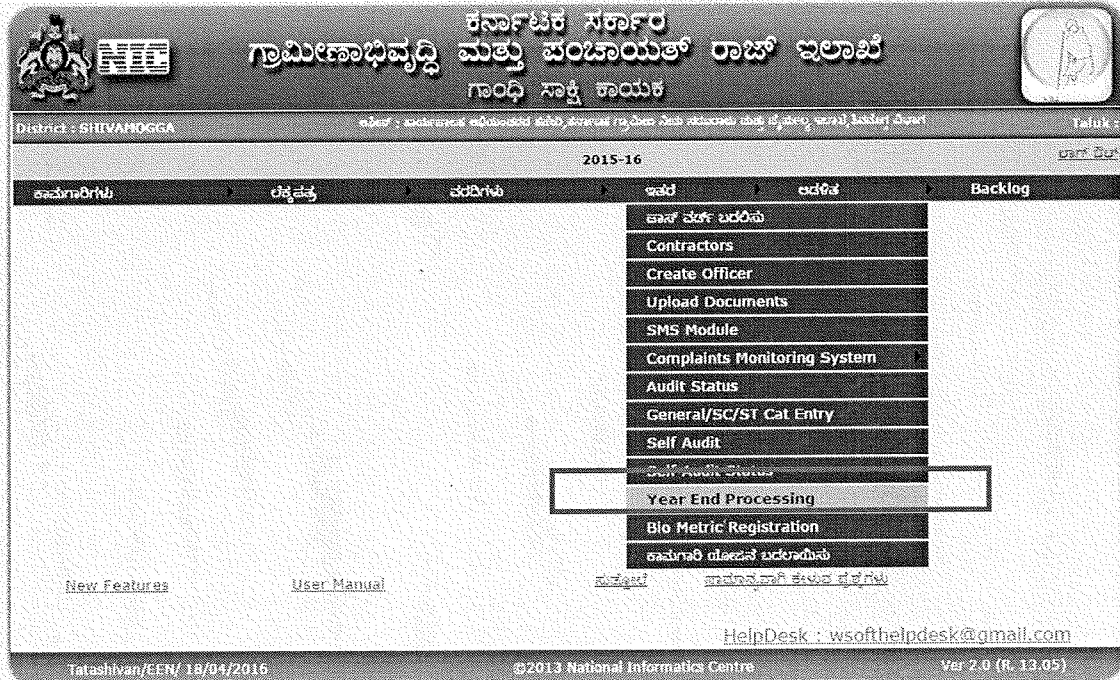


Procedure For Year Ending Process

**YEAR END PROCESS 2015-16**


For the financial year 2015-16 we provided scheme wise year ending process in Worksoft. Year Ending Process completed individual schemes are forwarded to District CAO login for approval. Once Year Ending Process is approved by CAO, you can't change or revert back year ending process. Year Ending Process completed schemes are available in 2016-17 financial year to enter works.

Go to "ಇತರೆ" → "Year End Processing" to begin year end process.



Select Scheme in dropdown list as shown in above image.

After selection of the scheme it shows number of works pending at various stages for financial year 2015-16. Check box is available for each and every work. You should mark confirm for each work in the list.



### ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ ಗ್ರಾಂಥಿ ಸಾಕ್ಷಿ ಕಾರ್ಯ

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District : SHIVAMOGGA 2015-16 Taluk :

Year End Process User ID :

Select Scheme Rural Water Supply

No. of works pending at various stages for financial year 2015-16

Scheme HOA	Scheme Name	Action Plan	Administrative Approval	Additional Information	Technical Approval	Tender	Work Order	Measurement	Inspection Stage	Physically Completed	Financial Completed
4215-01-102-9-01	Rural Water Supply	1696	58	199	66	1	36	3048	1116	21	0


Works pending for financial year 2015-16

SLNO	Work ID	Work Name	Estimated Cost	Current Status	Work order Amount	Paid Amount	No of Payment Gen	Balance to be paid	Is it correct
1	106933	Providing Water Supply to HPS at Agardahalli Village	150000	MSB	150000	149206	1	794	<input type="checkbox"/>
2	106906	Providing water supply to HPS at Agardahalli camp 2 village	150000	ADS			0		<input type="checkbox"/>
3	106917	Providing water supply to HPS at Hulimatticamp village	150000	MSB	150000	148966	1	1014	<input type="checkbox"/>
4	106921	Providing water supply to HPS at Hanchina siddapura village	150000	MSB	150000	149018	1	982	<input type="checkbox"/>
5	106923	providing water supply to Anganavadi at Ashokanagara-1	100000	MSB	100000	96429	1	3571	<input type="checkbox"/>
6	106925	Providing water supply to Anganavadi at Chandanekere-1	100000	MSB	100000	97642	1	2358	<input type="checkbox"/>
7	106927	providing water supply to GULPS at Anaveri	100000	MSB	100000	96922	1	3478	<input type="checkbox"/>
8	106929	providing water supply to Anganavadi at Sydarakallahalli	100000	ADL			0		<input type="checkbox"/>
9	106930	Providing M.W.S Revival at Hulisara village	500000	ACP			0		<input type="checkbox"/>
10	106933	Providing Water supply to Anganavadi at Adinalli	100000	ADL			0		<input type="checkbox"/>
11	106934	Providing water supply to HPS at Ittigehalli village	150000	MSB	300000	296368	2	1632	<input type="checkbox"/>
12	106935	providing water supply to Anganavadi at Hosa siddapura	100000	MSB	100000	96522	1	3478	<input type="checkbox"/>
13	106938	Providing nana well at Kamakanol viliana	150000	ACP			0		<input type="checkbox"/>
6228	1360213	PWS Revival at Kamalapur Village, Hanchi G.P at Soraba Taluk.	150000	MSB	150000		0		<input type="checkbox"/>
6229	1360671	TSP Providing of Pipeline and cistern at Kumari Village in Kuppagadde G.P	300000	MSB	300000		0		<input type="checkbox"/>
6230	1360685	Providing water supply to Anganavadi at Tatturu in village in Tatturu G.P	100000	MSB	100000		0		<input type="checkbox"/>
6231	1360702	SCP Providing Borewell, Motor to Kumbarkoppa village in Tattur G.P	300000	MSB	300000		0		<input type="checkbox"/>
6232	1360710	SDP Providing MWSS to Hiremagadi, Oddigere and 10 household connections in HANCHI G.P	400000	MSB	400000		0		<input type="checkbox"/>
6233	1360714	SDP Providing Raising Main, Pipeline to Kuppagadde village in Kuppagadde G.P	400000	MSB	400000		0		<input type="checkbox"/>
6234	1360721	Providing w.s. to Anganavadi Negavadi village in TATTUR G.P	100000	MSB	100000		0		<input type="checkbox"/>
6235	1360765	Providing w.s. Anganavadi to Hunasavalli in Tallor GP in Soraba Tq	100000	MSB	100000		0		<input type="checkbox"/>
6236	1360773	Providing water supply to Anganavadi at Tatturu Vaddigeri in village in Tatturu GP in Soraba Tq	100000	MSB	100000		0		<input type="checkbox"/>
6237	1360777	Providing water supply to Anganavadi at HosaTatturu in village in Tattur GP in Soraba Tq	100000	MSB	100000		0		<input type="checkbox"/>
6238	1360782	SDP Providing of Borewell and Pipeline at Bilagi Village in Udri G.P. at Soraba Taluk	200000	MSB	200000		0		<input type="checkbox"/>
6239	1360786	Water Supply to HPS at Negavadi village in Tattur GP in Soraba Tq	200000	MSB	200000		0		<input type="checkbox"/>
6240	1360921	Providing water Supply to GHPS Tatturu Vaddigere Village in Tatturu GP in Soraba Tq	200000	MSB	200000		0		<input type="checkbox"/>
6241	1360245	SCP Providing MWSS to Hosakoppa and 10 household connections in Heche G.P	400000	ACP			0		<input type="checkbox"/>

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After confirming each works, click on NEXT to continue.

Select Scheme account type as Treasury account type Or Bank Account type? As shown in below image



## ಕರ್ನಾಟಕ ಸರ್ಕಾರ

### ಗ್ರಾಮೀಣಾಭಿವೃದ್ಧಿ ಮತ್ತು ಪಂಚಾಯತ್ ರಾಜ್ ಇಲಾಖೆ

### ಗಾಂಧಿ ಸಾಕ್ಷಿ ಕಾರ್ಯ

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District : SHIVAMOGGA Taluk :

Year End Process Grm No :

Select Scheme Rural Water Supply

Is this scheme is Treasury/Bank account type ?

Treasury     Bank

Schemewise closing balance of funds availability for financial year 2015-16

Scheme HOA	Scheme name	Fund Received	Fund Release	Bills Paid	Balance Available
4215-01-102-9-01	Rural Water Supply	210996375	0	182356046	28640329
<b>TOTAL</b>		<b>210996375</b>	<b>0</b>	<b>182356046</b>	<b>28640329</b>

SLNO	Work ID	Work Name	Estimated Cost	Work order Amount	Advice No	Paid Date	Contractor Name	Gross Amount	Net Amount
1	197392	Providing MWS to Voddinamule village in Kenchenala GP	400000	600000	344370	19/09/2015	M Dakeppa	151523	149403
2	164786	providing PWS revival at agesanahalli village	1000000	1000000	324881	25/04/2015	VALLAPPA	121101	109366
3	164788	providing PWS revival at D B halli village	800000	800000	345610	25/04/2015	GOVINDAN G	313185	285180
4	165223	Providing PWS revival at vaddarahatti village arabilachi GP	800000	800000	345511	25/04/2015	SHANTHA KUMAR	149125	138180
5	247336	ಕೆ.ಕು.ನಾ. ಪದ್ಧತಿಯಲ್ಲಿ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಸಮಾನ ಸೇವೆ ಒದಗಿಸುವ ಕಾರ್ಯ	5000000	5000000	344418	22/07/2015	D NAGRAJ Hirehalli	1231303	1126010
6	252028	ಪಂಚಾಯತ್ ರಾಜ್ ಪಂಚಾಯತದಿಂದ ಹಣಕಾಸು ಮತ್ತು ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ	500000	500000	409990	24/11/2015	K KAVIRAJ	21059	19519
7	259508	ಬೆಂಚೂಟಿ ಅಂದರೆ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಸಮಾನ ಸೇವೆ ಒದಗಿಸುವ ಕಾರ್ಯ	2500000	0	134296	26/06/2014	Kotreshappa paid towards mescom meter purchase	1070	1070
8	259508	ಬೆಂಚೂಟಿ ಅಂದರೆ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಸಮಾನ ಸೇವೆ ಒದಗಿಸುವ ಕಾರ್ಯ	2500000	0	134299	26/06/2014	Kotreshappa paid towards mescom meter purchase	2444	2444
9	259508	ಬೆಂಚೂಟಿ ಅಂದರೆ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಸಮಾನ ಸೇವೆ ಒದಗಿಸುವ ಕಾರ್ಯ	2500000	0	134302	26/06/2014	Kotreshappa paid towards mescom meter purchase	2444	2444
10	259508	ಬೆಂಚೂಟಿ ಅಂದರೆ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಸಮಾನ ಸೇವೆ ಒದಗಿಸುವ ಕಾರ್ಯ	2500000	0	134305	26/06/2014	Kotreshappa paid towards mescom meter purchase	2444	2444
11	259508	ಬೆಂಚೂಟಿ ಅಂದರೆ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಸಮಾನ ಸೇವೆ ಒದಗಿಸುವ ಕಾರ್ಯ	2500000	0	134316	26/06/2014	Kotreshappa paid towards mescom meter purchase	2444	2444
746	1325856	Construction of Lineodam across 100m hall in Ambaragoppa Village in Ambaragoppa G.P in Shikaripura Taluk	500000	499075	405774	25/02/2016	UDAYA SHETTY	497259	452988
747	1326180	Providing Borewell, motor & Pump House Tatturu Vaddigere Village Tatturu grama panchayati at soraba taluk (sl no.2724)	500000	500000	469728	02/03/2016	ASHOKA K R	456753	457058
748	1331754	SDP Providing, Cistern and Pipeline at Chikkidagodu s. No.81 Tallur village in Tallur G.P	500000	500000	419765	10/03/2016	ASHOKA K R	257751	274476
749	1332765	SDP Providing MWSS to Hosatatturu village and 10 household connection in Tatturu G.P. at Soraba Taluk	500000	500000	419950	10/03/2016	DAYANADA D	499912	463232
750	1333045	Providing Pipeline to Kerehoppa Village in Tavanandi Grama Panchayath at Soraba Taluk (Sl no.2723)	200000	200000	411855	03/03/2016	SHIVARAMAPPA K	159360	184733
751	1335526	Providing MWSS to Chikkabburu and 10 household connection Tatturu Grama Panchayath at Soraba Taluk	2000000	2000000	430823	25/03/2016	H M MUTHESH	238239	220739
752	1335527	Construction of D.M.T Halledabennegere Village Bharangi G.P at Soraba Taluk	1500000	1500000	436330	14/03/2016	H M MUTHESH	144274	133684
753	1335530	Construction of D.M.T at Hanchi Village Hanchi G.P at Soraba Taluk	1500000	1500000	436354	14/03/2016	H M MUTHESH	241386	223651
754	1340297	Revival of MWS Scheme at Dasanpura village in Hirejamburu G.P in Shikaripura Taluk	400000	393650	436075	16/03/2016	LOKESH P N	393650	363064
755	1342670	Providing Water Supply to GHPS Dyavanahalli Village, Dyavanahalli Grama Panchayath in Soraba Taluk(Sl. no 1965)	200000	200000	436676	19/03/2016	GANAPATHI. B. KEREHALLI.	99091	91816
756	1352476	ಬೆಂಚೂಟಿ ಅಂದರೆ ಗ್ರಾ.ಪಂ. ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಸಮಾನ ಸೇವೆ ಒದಗಿಸುವ ಕಾರ್ಯ	5000000	494484	430477	24/03/2016	Eshwarappa S K	454484	446564
757	1356955	Providing of Cistern & Pipeline at Bankasana Village Jade Grama Panchayath in Soraba Taluk(Sl.no 2501)	400000	400000	436388	29/03/2016	PARASAPPA N	379154	349893
758	1356991	Providing pipeline to Salige Village at Jade Grama Panchayath in Soraba Taluk(Sl.no 2519)	300000	300000	436384	29/03/2016	PARASAPPA N	279065	257143
759	1357006	Providing Bore well and pipeline at Vadagoppa Village Jade Grama Panchayath in Soraba Taluk.	300000	300000	436441	29/03/2016	PARASAPPA N	168646	174721
760	1357007	Providing Bore well and pipeline at Vadagoppa Village Jade Grama Panchayath in Soraba Taluk.	300000	300000	436441	29/03/2016	H KONUL KRISHNAN SETI NARAYAN BOREWELL	168646	159092

Are you sure you have completed the data entry for all the works of previous financial year

Yes     No

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You should complete all the data entry works related to 2015-16 financial year. Read above question carefully and answer YES or NO as shown in above image.

747	1325100	Providing Borewell, motor, & Pump House Tatturu Vaddigere Village Tatturu Grama panchayat at soraba taluk.(sl no.2724)	500000	500000	409729	02/03/2016	ASHOKA K R	496753	457059
746	1331754	SDP Providing, Cistren and Pipeline at Chikkidagodu s. No.81 Tallur village in Tallur G.P.	500000	500000	418768	10/03/2016	ASHOKA K R	297751	274476
749	1331769	SDP Providing MWSS to Hosatatturu village and 10 household connection in Tatturu G.P. at Soraba Taluk	500000	500000	419950	10/03/2016	DAYANADA D	499932	463232
750	1333045	Providing Pipeline to Kerekoppa Village in Tavanandi Grama Panchayath at Soraba Taluk (Sl.No.2729)	200000	200000	411699	09/03/2016	SHIVARAMAPPA K	199358	194733
751	1335526	Providing MWSS to Chikkabburu and 10 household connection Tatturu Grama Panchayath at Soraba Taluk	2000000	2000000	430623	25/03/2016	H M MUTHESH	238229	220739
752	1335527	Construction of O.H.T Halladabennegere Village Bharangi G.P at Soraba Taluk	1500000	1500000	436530	14/03/2016	H M MUTHESH	144274	133694
753	1335530	Construction of O.H.T at Hanchi Village Hanchi G.P at Soraba Taluk	1500000	1500000	436354	14/03/2016	H M MUTHESH	241366	223651
754	1340297	Revival of MWS Scheme at Dazanpura village in Hirejamburu G.P in Shikarpur Taluk	400000	393650	436078	16/03/2016	LOKESH P N	393650	363064
755	1342670	Providing Water Supply to GHPS Dyavanahalli Village, Dyavanahalli Grama Panchayath in Soraba Taluk(Sl. no 1965)	200000	200000	436676	19/03/2016	GANAPATHI. E. KEREHALLI	99091	91016
756	1352470	Developing water supply to village in Hirejamburu G.P in Shikarpur Taluk	500000	494484	430477	24/03/2016	Eshwarappa S K	494484	446564
757	1356955	Providing of Cistern & Pipeline at Bankasana Village Jade Grama Panchayath in Soraba Taluk(Sl.no 2501)	400000	400000	436388	29/03/2016	PARASAPPA N	379194	349993
758	1356991	Providing pipeline to Selige Village at Jade Grama Panchayath in Soraba Taluk(Sl.no 2519)	300000	300000	436384	29/03/2016	PARASAPPA N	279055	257145
759	1357006	Providing Bore well and pipeline at Vadagoppa Village Jade Grama Panchayath in Soraba Taluk.	300000	300000	436441	29/03/2016	PARASAPPA N	189646	174721
760	1359929	Providing PWS Revival at Gowdarahalli Village in Veerapura G.P	1000000	1000000	435649	29/03/2016	N.GOKUL KRISHNAN SRI MAHALAKSHMI BOREWELL	170612	159092

Are you sure you have completed the data entry for all the works of previous financial year

Yes  No

Do you want to make the above closing balance as opening balance for next financial year 2016-17?

Yes  No

745	1325497	HL120215 Providing borewell and pipeline extension to Billeshwara Village in huncha GP	120000	120000	410708	04/03/2016	N.GOKUL KRISHNAN SRI MAHALAKSHMI BOREWELL	119754	110964
746	1325856	Construction of Cheekdam across Gouri hall in Ambaragoppa village in Ambaragoppa G.P in Shikarpura Taluk	500000	499975	405774	25/02/2016	UDAYA SHETTY	487259	452989
747	1325100	Providing Borewell, motor, & Pump House Tatturu Vaddigere Village Tatturu Grama panchayat at soraba taluk.(sl no.2724)	500000	500000	409729	02/03/2016	ASHOKA K R	496753	457059
749	1331754	SDP Providing, Cistren and Pipeline at Chikkidagodu s. No.81 Tallur village in Tallur G.P.	500000	500000	418768	10/03/2016	ASHOKA K R	297751	274476
749	1331769	SDP Providing MWSS to Hosatatturu village and 10 household connection in Tatturu G.P. at Soraba Taluk	500000	500000	419950	10/03/2016	DAYANADA D	499932	463232
750	1333045	Providing Pipeline to Kerekoppa Village in Tavanandi Grama Panchayath at Soraba Taluk (Sl.No.2729)	200000	200000	411699	09/03/2016	SHIVARAMAPPA K	199358	194733
751	1335526	Providing MWSS to Chikkabburu and 10 household connection Tatturu Grama Panchayath at Soraba Taluk	2000000	2000000	430623	25/03/2016	H M MUTHESH	238229	220739
752	1335527	Construction of O.H.T Halladabennegere Village Bharangi G.P at Soraba Taluk	1500000	1500000	436530	14/03/2016	H M MUTHESH	144274	133694
753	1335530	Construction of O.H.T at Hanchi Village Hanchi G.P at Soraba Taluk	1500000	1500000	436354	14/03/2016	H M MUTHESH	241366	223651
754	1340297	Revival of MWS Scheme at Dazanpura village in Hirejamburu G.P in Shikarpur Taluk	400000	393650	436078	16/03/2016	LOKESH P N	393650	363064
755	1342670	Providing Water Supply to GHPS Dyavanahalli Village, Dyavanahalli Grama Panchayath in Soraba Taluk(Sl. no 1965)	200000	200000	436676	19/03/2016	GANAPATHI. B. KEREHALLI	99091	91016
756	1352470	Developing water supply to village in Hirejamburu G.P in Shikarpur Taluk	500000	494484	430477	24/03/2016	Eshwarappa S K	494484	446564
757	1356955	Providing of Cistern & Pipeline at Bankasana Village Jade Grama Panchayath in Soraba Taluk(Sl.no 2501)	400000	400000	436388	29/03/2016	PARASAPPA N	379194	349993
758	1356991	Providing pipeline to Selige Village at Jade Grama Panchayath in Soraba Taluk(Sl.no 2519)	300000	300000	436384	29/03/2016	PARASAPPA N	279055	257145
759	1357006	Providing Bore well and pipeline at Vadagoppa Village Jade Grama Panchayath in Soraba Taluk.	300000	300000	436441	29/03/2016	PARASAPPA N	189646	174721
760	1359929	Providing PWS Revival at Gowdarahalli Village in Veerapura G.P	1000000	1000000	435649	29/03/2016	N.GOKUL KRISHNAN SRI MAHALAKSHMI BOREWELL	170612	159092

Are you sure you have completed the data entry for all the works of previous financial year

Yes  No

Do you want to make the above closing balance as opening balance for next financial year 2016-17?

Yes  No

To continue for year end process, please click 'Confirm' else 'Exit'.

Confirm

Exit

To complete year end process click on CONFIRM button. Verify each and every field before confirming year end. After your confirmation it will forward to CAO for approval.

192.168.1.24 says:  
Year End Process is Sent to CAO for Approval

OK

Select Scheme Rural Water Supply

Is this scheme is Treasury/Bank account type ?  
 Treasury  Bank

Schemewise closing balance of funds availability for financial year 2015-16

Scheme HOA	Scheme name	Fund Received	Fund Release	Bills Paid	Balance Available
4215-01-102-9-01	Rural Water Supply	210996375	0	182356046	28640329
TOTAL		210996375	0	182356046	28640329

SLNO	Work ID	Work Name	Estimated Cost	Work order Amount	Advice No	Paid Date	Contractor Name	Gross Amount	Net Amount
1	107382	Providing MWS to Voddinamule village in Kenchanala GP	400000	600000	344370	19/09/2015	M Dakappa	151523	140403
2	164786	providing PWS revival at agasanahalli village	1000000	1000000	324851	25/04/2015	VALLAPPA	121101	109566
3	164788	providing PWS revival at D B halli village	800000	800000	345610	25/04/2015	GOVINDAN G	313185	285189
4	165223	Providing PWS revival at vaddarahatti village arabilachi GP	600000	800000	345611	25/04/2015	SHANTHA KUNAR	149125	138100
5	247336	Work order for providing PWS to vaddarahatti village in Kenchanala GP	5000000	5000000	344418	22/07/2015	D NAGRAJ kerehalli	1231303	1116010

**CAO approval screen**

Approving Year End Process

Select Department: RWS

Select Office: Executive engineer office, the D

Select Scheme: ಗ್ರಾಮೀಣ ನೀರು ಪರಿಷ್ಕಾರ (SDP)

Go

Select department, office and scheme click on GO button to approve the yearend process of scheme.

Approving Year End Process

Closing balance of funds availability in financial year 2015-16 for ಗ್ರಾಮೀಣ ನೀರು ಸರಬರಾಜು (SDP) Scheme

Scheme HOA	Scheme name	Fund Received	Fund Release	Bills Paid	Balance Available	Account Type
4215-01-102-9-06	ಗ್ರಾಮೀಣ ನೀರು ಸರಬರಾಜು (SDP)	31980705	0	142599	31838106	Bank Account
<b>TOTAL</b>		<b>31980705</b>	<b>0</b>	<b>142599</b>	<b>31838106</b>	

List of payment advices generated in financial year 2015-16

SLNO	Work ID	Work Name	Estimated Cost	Work order Amount	Advice No	Paid Date	Contractor Name	Gross Amount	Net Amount
1	1261232	SDP Agumentation of PWS Scheme to Huntekatte vilage	450000	450000	430809	25/03/2016	K M GURUPRASAD S O MUTTAPPA	142599	128619

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CAO can approve or reject the year end process. After approval of CAO, approved scheme works are moved to next financial year i.e. 2016-17.

### Revert Option for State Admin

Step 1: Select Department, office, scheme to revert back year end process.

Reverting Year End Process

Select Department	KRRDA	▼
Select Office	PIU Division - Bellary	▼
Select Scheme	ಪ್ರಧಾನ ಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಯೋಜನೆ	▼
<input type="button" value="Go"/>		

Step 2: Click on "Revert Year End Process" Button.

Reverting Year End Process

Closing balance of funds availability in financial year 2015-16 for ಪ್ರಧಾನ ಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಯೋಜನೆ Scheme

Scheme HOA	Scheme name	Fund Received	Fund Release	Bills Paid	Balance Available	Account Type
5054-03-337-0-71-173	ಪ್ರಧಾನ ಮಂತ್ರಿ ಗ್ರಾಮೀಣ ರಸ್ತೆ ಯೋಜನೆ	76398366	0	76234342	164024	Treasury Account
<b>TOTAL</b>		<b>76398366</b>	<b>0</b>	<b>76234342</b>	<b>164024</b>	

List of payment advices generated in financial year 2015-16

SLNO	Work ID	Work Name	Estimated Cost	Work order Amount	Advice No	Paid Date	Contractor Name	Gross Amount	Net Amount
1	451344	Kalahalli to Hosur	43413000	42933000	323389	29/06/2015	G Rajendra Prasad	4392925	3506904
2	453344	Kalahalli to Hosur	43413000	42933000	426620	31/03/2016	S Rajendra Prasad	12618158	16463586
3	490075	Improvements to road from S collarahatti to Sevenahalli	38651000	40773553	409175	04/03/2016	KM Rameshalingagouda	3051456	2420863
4	491084	Improvement to road from Kalkamba to Ballapura	68560000	81544789	318838	10/06/2015	G Hanibabu	3105055	2527431
5	451004	Improvement to road from Kalkamba to Ballapura	68560000	81544789	409260	04/03/2016	G Hanibabu	5187572	4296321
6	401984	Improvement to road from Kalkamba to Ballapura	68560000	81544789	409281	04/03/2016	G Hanibabu	1737620	1386096
7	401759	Construction of box culvert at kvadigiall	6040000	20374811	343147	10/09/2015	Karunamaya Construction Company	3013567	2440609
8	491855	Improvement to road from Hirebarnahalli to Giryapur	52980000	55262837	318842	10/06/2015	K.Thippeswamy	7532758	5337127
9	493027	Construction of box culvert at Km 4.75 of Kallakamba - Ballapura road	16300600	81544789	409291	04/03/2016	G Hanibabu	3240564	2726245
10	507250	K.S. Kodihalli to Ittigola Kogali, Kanahalli	51310000	54553059	409188	04/03/2016	RR Constructions kottur	2554368	21520016
11	507874	Construction of box culvert near Jalihal on Bommanahalli to 1-03 road	5054000	20374811	342152	18/09/2015	Karunamaya Construction Company	2040635	1664483
12	518954	Imphied to H863	30933000	32884964	309113	02/06/2015	Rasappa constructions	1854379	1343000
13	518984	Imphied to H163	30933000	32644654	409152	04/03/2016	Rasappa constructions	2722306	2097030
14	999999	Other Payments		0	130583	12/07/2015	BOUSHIK CONSULTANTS	133344	119529