

APPENDICES

Appendix-1.1
(Reference: Paragraph-1.7.1, Page-9)
Year-wise breakup of Inspection Reports and
Paragraphs outstanding in respect of Revenue Department
(up to 31 March 2014)

Year	Number of IRs	Number of paras
Upto 2004-05	82	107
2005-06	20	25
2006-07	17	27
2007-08	28	67
2008-09	28	83
2009-10	69	378
2010-11	57	424
2011-12	64	563
2012-13	45	701
2013-14	1	1
Total	411	2,376

Appendix-1.2
(Reference: Paragraph-1.7.3, Page-10)
Details of Departmental Notes pending as of 31.10.2014
(Excluding General and Statistical Paragraphs)

Sl. No.	Department	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	Total
1	Animal Husbandry & Veterinary Services	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	01	02
2	Education	-	-	-	-	-	-	-	-	-	-	01	-	03	-	-	-	03	07
3	e-governance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01
4	Finance	-	-	-	-	01	-	-	-	-	-	01	-	01	01	-	-	-	04
5	Health & Family Welfare	-	-	-	01	-	-	-	-	-	-	-	-	-	-	-	-	-	01
6	Home	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	--
7	Housing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	01	02
8	Information, Tourism, Kannada & Culture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	01
9	Labour	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01	02
10	Public Works	-	-	-	-	-	-	01	-	-	-	-	-	-	-	-	-	-	01
11	Revenue	-	01	-	-	-	-	-	-	-	01	-	-	01	-	-	-	04	11
12	Social Welfare	-	01	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	02
13	Urban Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	09
14	Youth Services and Sports	-	-	-	-	01	-	-	-	-	-	-	-	-	-	-	-	-	01
15	Agriculture, Forest, Home & Transport	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01
	Total	01	02	01	02	01	-	01	-	-	01	02	-	05	02	02	05	22	47

Appendix-1.3
(Reference: Paragraph-1.7.4, Page 10)
Paragraphs (excluding General and Statistical) yet to be discussed by PAC as of 31 October 2014

Sl. No	Department	92-93	93-94	94-95	95-96	96-97	97-98	98-99	99-00	00-01	01-02	02-03	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12	12-13	Total	
1.	Agriculture Animal Husbandry and Veterinary Services	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1	04	
2.	Education	-	-	-	-	-	3	1	2	-	-	-	-	1	-	-	-	-	1	-	-	-	10	
3.	e-governance	2	1	4	5	1	-	1	2	2	1	1	1	-	2	2	1	3	2	-	-	3	34	
4.	Finance	-	-	-	-	-	-	-	-	1	-	-	-	-	1	1	1	1	1	1	1	-	1	01
5.	Health and Family Welfare	3	-	1	4	4	1	2	1	-	-	-	-	-	-	-	-	1	-	-	1	-	08	
6.	Home	-	2	2	-	2	-	-	2	-	2	-	-	-	-	-	-	-	-	2	-	-	20	
7.	Horticulture	-	-	-	-	1	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	14	
8.	Housing	-	-	-	2	-	-	-	-	-	-	-	-	1	1	1	-	-	-	1	-	-	03	
9.	Information, Tourism, Kannada and Culture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	08	
10.	Labour	-	-	-	-	-	-	3	1	-	-	-	-	1	-	-	-	-	-	1	-	-	06	
11.	Legislature Secretariat	-	-	-	-	-	-	-	-	-	1	-	1	-	-	1	-	1	-	-	-	1	06	
12.	Revenue	-	-	-	1	1	1	-	-	-	-	-	-	1	1	-	-	-	-	-	-	-	01	
13.	Social Welfare	-	-	-	2	-	3	3	1	1	-	-	-	-	-	1	-	-	-	-	4	4	15	
14.	Urban Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	1	4	10	9	25	
15.	Women & Child Development	-	-	-	-	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	02	
16.	Youth Services and Sports	-	-	-	-	-	2	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	04	
17.	Agriculture, Forest, Home & Transport	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	
18.	H&FW, PWD, & RDPR	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	01	
19.	Forest, Ecology & Environment, Urban Development and H&FW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	01	
20.		-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	
Total		5	3	7	14	13	11	10	13	7	4	3	2	4	6	7	4	7	5	9	18	25	177	

Appendix 2.1
(Reference: Paragraph-2.1.8.8, Page-24)

Extent of improvements made to 31 slums inspected

Infrastructure	Status of availability in improved slums		
	Number (percentage)	Number (percentage)	Number (percentage)
Housing (100%/50-100%/0-50%)	6 (19)	5 (16)	17(55)+3 [@] (10)
Toilets (Individual/Community/No)	11(36)+2*(6)	10(32)+1^(3)	7 (23)
Water supply (Individual/Common/No)	3(10)	23(74)+5(16)	0
Frequency of water supply (Daily/2-5 days/Above 5 days)	8(26)	12(39)	11(35)
Roads (CC or Asphalted)/Mixed/Kutchra or No)	25(81)	5(16)	1(3)
Storm water drains (Yes/Partial/No)	21(68)	9(29)	1(3)
Underground Drainage System (Yes/Partial/No)	16(52)	1(3)	14(45)
Electricity (Yes/Partial/No)	30(97)	0	1(3)

(Source: Informaton obtained through joint inspection of slums)

[@] in three slums, no housing activity was taken up

^{*} in two slums, few of the slum dwellers had constructed toilets on their own

[^] in one slum, few of the dwellers had constructed toilets on their own.

Appendix-2.2
(Reference: Paragraph-2.2.5, Page-32)
Statement showing list of selected works for performance review under GBWASP and CWSS Stage IV Phase II

SI No.	Package no	Name of the work	Estimated cost (₹ in crore)		Awarded cost	Date of commencement	Date of completion
			Estimated cost	Awarded cost			
CWSS STAGE IV PHASE II							
1	W1	Raw water transmission system	168.53	225.32		23-2-2010	28-02-2012
2	W2	Construction, operation and maintenance of water treatment plant at T K Hally	196.16	236.03		12-10-2009	12-09-2011
3	W3	Civil and electromechanical works for pumping stations at J K Doddi, Harohalli and Tataguni	265.5	448.35		04-05-2010	15-03-2014
4	W4a,b,c	Supply of mild steel plates for fabrication of pipes for clear water transmission lines	314.28	363.18		20-02-2009	19-02-2010
5	W5a	Fabrication and laying of clear water transmission line from T K Hally to J K Doddi	111.23	161.19		12-01-2009	14-12-2013
6	W5b	Fabrication and laying of clear water transmission line from Harohally	130.64	188.56		13-01-2009	06-01-2013
7	W5c	Fabrication and laying of clear water transmission line from Harohally to Tataguni	141.1	203.07		14-01-2009	15-12-2014
8	W5d	Procurement, fabrication and laying of clear water mains from Gubbalala to GKVK on the west of Bengaluru	259.3	363.77		12-01-2009	30-01-2012
9	W5e	Procurement, fabrication and laying of clear water mains from Gubbalala to HBR on the east of Bengaluru	221.5	309.46		12-01-2009	29-01-2012
10	W6a	Civil and electromechanical works for reservoirs at J S Gudda, B Narayanapura and Uttarhalli	46.19	64.41		12-07-2009	02-08-2012
11	W6b	Civil and electromechanical works for reservoirs at GKVK, central jail, OMBR and Hoodi	63.57	80.65		12-07-2009	02-08-2012
12	D1a	Improvements to water distribution system, reduction in UFW & leakage control central division	155.31	184.33		29-11-2013	Under progress
13	D2a	Improvements to water distribution system, reduction in UFW & leakage control west division	294.12	316.79		11-07-2013	Under progress
14	MIS-2	Scada integration phase-II with existing works	10.14	9.36		11-07-2013	Under progress

SI No.	Package no	Name of the work	Estimated cost (₹ in crore)		Awarded cost	Date of commencement	Date of completion
GBWASP							
1		Work of providing water supply facilities to Dasarahalli CMC	46.49		45.90	04-07-2005	30-6-2008
2	9a	Work of feeder main facilities to K R Puram and Mahadevapura CMC	27.5		30.24	04-11-2007	31-10-2013
3		Work of providing water supply facilities to K R Puram CMC	26.99		27.39	04-07-2005	30-6-2008
4		Work of providing water supply distribution network to uncovered areas under phase-I Mahadevapura CMC	23.00		23.47	10-06-2006	31-12-2013
5		Work of providing water supply distribution network to uncovered areas under Phase-I Bytrayanapura CMC	26.68		26.95	10-06-2006	31-12-2009
6		Work of providing water supply facilities to Mahadevapura CMC	21.66		21.10	04-07-2005	31-03-2009
7		Work of providing water supply facilities to R R Nagar CMC	19.73		19.36	04-07-2005	30-8-2008
8		Work of providing water supply facilities to Yelahanka CMC	11.26		11.24	04-07-2005	30-9-2007
9		Work of providing water supply facilities to Kengeri TMC	4.16		4.03	04-07-2005	30-6-2008

Appendix-2.3
(Reference: Paragraph-2.2.8.3(a), Page-41)
Statement showing avoidable expenditure due to adoption of manual
means rate for earth excavation instead of mechanical means

(Amount in ₹)

Package/ work	Quantity of executed earth excavation as per RA bills (in cum)	Amount paid adopting manual means rate	Amount payable if mechanical means adopted	Difference avoidable expenditure
W1	2,30,932.10	2,54,11,393	1,01,43,908	1,52,67,485
W2	33,373.36	56,96,007	10,22,717	46,73,290
W3	1,86,659.00	2,33,81,842	59,87,708	1,73,94,134
W5a	2,88,900.90	3,83,21,814	1,13,00,198	2,70,21,616
W5b	2,97,648.15	6,88,67,964	1,21,58,816	5,67,09,148
W5c	3,72,531.26	3,70,44,894	1,51,49,272	2,18,95,622
W5d	3,79,876.90	8,86,87,129	1,40,22,427	7,46,64,702
W5e	3,61,761.22	6,54,91,114	1,20,99,510	5,33,91,604
W6a	41,937.63	1,21,72,305	17,50,993	1,04,21,312
W6b	1,34,637.00	2,66,86,082	51,15,023	2,15,71,059
TOTAL	23,28,257.52	39,17,60,544	8,87,50,572	30,30,09,972

Appendix-2.4
(Reference: Paragraph-2.2.8.3(a), Page-43)
Statement showing boosting of estimates due to non adoption of board SR rates

Pipe dia in mm	KR Puram (Length in Rmt)	Bommanahalli (Length in Rmt)	Mahadevpura (length in Rmt)	Kenger (length in Rmt)	Yelhanka (Length in Rmt)	R R Nagar (length in Rmt)	Dasarhally (Length in Rmt)	Byatara yanapura (length in Rmt)	Total length in Rmt	Cost of pipe per Rmt adopted in the estimate	Total cost as per estimate	Cost of Pipe per Rmt	Total cost as per SR	Difference in ₹
PHASE-I (As per SR 2003-04)														
100	236363	271167	81989	13996	64474	95422	463637	130691	1357739	527	715528453	482.99	655774359.6	59754093.39
150	17123	54010	15610	825	8367	14270	70269	29135	209609	764	160141276	711.31	149096977.8	11044298.21
200	4200	580	6999	3311	1095	7209	950	6325	30669	1106	33919914	956.53	29335818.57	4584095.43
250	4314	2835	5360	1578	10415	8277	3085	4676	40540	1487	60282980	1255.65	50904051	9378929
300	1680	3065	9514	3203	4355	8738	3010	6675	40240	1914	77019360	1591.61	64046386	12972974
400	2290	5270	8895	473	0	9029	0	2515	28472	2946	83878512	2440.93	69498158.96	14380353.04
450	3890	6095	5565	718	2190	3487	3655	5560	31160	3548	110555680	2872.89	89519252.4	21036427.6
TOTAL PHASE-I														
PHASE-II (As per S R 2004-05)														
100	100500	235000	230000	72400	0	165000	0	248000	1050900	572	601114800	531.289	558331610.1	42783189.90
150	8600	10000	29000	9500	0	13800	0	8200	79100	832	65811200	782.441	61891083.1	3920196.90
200	4050	15000	5000	0	51050	0	19000	8000	51050	1151	58758550	1052.183	53713942.15	5044761.85
250	1080	6000	0	1600	0	0	4000	5000	17680	1533	27103440	1381.215	24419881.2	2683647.80
300	1175	5800	0	0	0	1100	3000	7000	18075	2168	39186600	1750.771	31645185.83	7541414.18
400	0	0	0	0	0	0	1765	0	1765	2723	4806095	2685.023	4739065.595	67029.40
450	0	1600	0	0	0	0	500	0	2100	3710	7791000	3160.179	6636375.9	1154624.10
600	0	950	0	0	0	0	0	0	950	4690	4455500	4903.712	4658526.4	-203026.40
TOTAL PHASE-II														
TOTAL AMOUNT OF BOOSTED ESTIMATES											809027185		1854210674.63	62991834.30
											2050353360		1854210674.63	196143005.00

**Appendix-2.5
(Reference: Paragraph-2.2.8.3(c), Page-45)
Statement showing excess earth excavation against IS 4127 standards**

Dia of Pipe in mm	working space as per IS in mm	Total excavation width in mtrs as per IS	Depth in mtrs	Length of the pipe (in mtrs)	Total quantity of excavation in cum as per IS	Working space as per Board	Total excavation width in mtrs as per Board	Total quantity of excavation in cum as per Board	Difference (in cum)	% age of excess excavation
W1										
3028	400	3.522	2	6280.39	44239.067	1000	4.028	50594.82	6355.753	
2628	400	3.118	2	9451	58936.44	1000	3.628	68576.456	9640.016	
1025	400	1.491	2	20	59.64	1000	2.025	81	21.36	
					103235.15			119252.28	16017.13	13.43
W5a										
2728	400	3.224	2	20293.04	130849.522	1000	3.728	151304.906	20455.38	
1025	400	1.491	2	87.6	261.2232	1000	2.025	354.78	93.5568	
					131110.745			151659.686	20548.94	13.55
W5b										
2728	400	3.224	2	22841.9	147284.571	1000	3.728	170309.206	23024.64	
W5c										
2728	400	3.224	2	25365	163553.52	1000	3.728	189121.44	25567.92	
W5d										
2225	400	2.703	2	3976.95	21499.3917	1000	3.225	25651.33	4151.94	
2125	400	2.603	2	16515	85977.09	1000	3.125	103218.75	17241.66	
1825	400	2.299	2	14386.65	66149.8167	1000	2.825	81284.57	15134.76	
1025	400	1.499	2	649.12	1946.06176	1000	2.025	2628.94	682.87	
620	400	1.082	2	968.7	2096.2668	1000	1.620	3138.59	1042.32	
					177668.627			215922.17	38253.55	17.72
W5e										
1825	400	2.299	2	12513.6	57537.55	1000	2.825	70701.86	13164.31	
1725	400	2.195	2	9812.936	43078.79	1000	2.725	53480.50	10401.71	
1625	400	2.099	2	5982.33	25113.82	1000	2.625	31407.23	6293.41	
1625	400	2.095	2	7453.26	31229.16	1000	2.625	39129.62	7900.46	
1325	400	1.791	2	9326.97	33409.21	1000	2.325	43370.41	9961.20	
720	400	1.182	2	2908	6874.51	1000	1.720	10003.52	3129.01	
500	400	0.968	2	4192	8115.71	1000	1.500	12576.00	4460.29	
					205358.75			260669.14	55310.39	21.22

Appendix-2.6

(Reference: Paragraph-2.2.8.3(c), Page-45)

Statement showing avoidable expenditure due to excess provision of earth excavation against IS 4127 standard

Earth Excavation	Total Quantity as per RAB20 (in cum)	Total quantity (in cum)	Rate paid/cum (in ₹)	Avoidable Expenditure (in ₹)
W1		13.43%		
ALL SOILS				
0-2 metres	97,678.115	13,118.17	64	8,39,562.934
2-4 metres	6,794.557	912.51	79	72,088.2114
4-6 metres	0	0.00	0	0.000
> 6 metres	0.000	0.00	0	0.000
DISINTEGRATED ROCK		0.00		
0-2 metres	17,099.61	2,296.48	136	3,12,320.957
2-4 metres	73,951.676	9,931.71	162	16,08,937.034
4-6 metres	1,864.506	250.40	188	47,075.793
> 6metres	0.000	0.00	0	0.000
HARD ROCK		0.00		
0-2 metres	9,330.990	1,253.15	1073	13,44,632.050
2-4 metres	17,114.560	2,298.49	1145	26,31,765.792
4-6 metres	34,771.000	4,669.75	1217	56,83,080.030
> 6 metres	29,503.940	3,962.38	1288	51,03,544.335
TOTAL W1	2,87,998.954	38693.03		1,76,43,007.137
W5a		13.55%		
ALL SOILS				
0-2 metres	1,38,383.230	18,750.928	118	22,12,609.464
2-4 metres	40,436.12	5,479.094	130	7,12,282.2538
4-6 metres	1,407.105	190.663	142	27,074.107
DISINTEGRATED ROCK		0.000		
0-2 metres	8,373.792	1,134.649	139	1,57,716.185
2-4 metres	8,1012.06	10,977.134	150	16,46,570.12
4-6 metres	8,480.762	1,149.143	200	2,29,828.650
> 6 metres	299.53	40.586	228	9,253.680
HARD ROCK		0.000		
0-2 metres	1,171.159	158.692	592	93,945.690
2-4 metres	10,936.778	1,481.933	495.2	7,33,853.4291
4-6 metres	3,441.295	466.295	700	3,26,406.831
> 6 metres	37.943	5.141	800	4,113.021
TOTAL W5a	2,93,979.774	39,834.259		61,53,653.432
W5b		13.52%		
ALL SOILS				
0-2 metres	1,28,710.158	17,401.613	180	31,32,290.405
2-4 metres	1,138.898	153.979	204	31,411.71796
4-6 metres	44.308	5.990	271	1,623.410
DISINTEGRATED ROCK				
0-2 metres	17,499.752	2,365.966	250	5,91,491.618
2-4 metres	12,6918.8	17,159.422	294	50,44,870.156
4-6 metres	1,178.292	159.305	365	58,146.354
HARD ROCK				
0-2 metres	582.730	78.785	550	43,331.803
2-4 metres	8,357.908	1,129.989	650	7,34,492.955
4-6 metres	2,063.504	278.986	650	1,81,340.732
TOTAL W5b	2,86,494.354	38,734.037		98,18,999.150
W5c		13.52%		
ALL SOILS				
0-2 metres	1,79,533.359	24,272.910	81	19,66,105.721
2-4 metres	3,634.977	491.449	90	44,230.40014
4-6 metres	1,789.839	241.986	110	26,618.486

Earth Excavation	Total Quantity as per RAB20 (in cum)	Total quantity (in cum)	Rate paid/cum (in ₹)	Avoidable Expenditure (in ₹)
DISINTEGRATED ROCK				
0-2 metres	1,484.201	200.664	105	21,069.717
2-4 metres	1,43,032.42	19,337.983	120	23,20,557.917
4-6 metres	11,059.03	1,495.181	135	2,01,849.416
HARD ROCK				
0-2 metres	822.834	111.247	308	34,264.124
2-4 metres	13,941.676	1,884.915	308	5,80,553.6953
4-6 metres	3,652.637	493.837	308	1,52,101.649
TOTAL W5c	358950.969	48,530.171		5,347,351.125
W5d		17.72%		
ALL SOILS				
0-2 metres	1,62,081.000	28,720.753	114	32,74,165.865
2-4 metres	52,380.820	9,281.881	122	11,32,389.519
4-6 metres	1,774.773	314.490	243	76,421.015
> 6 metres	19.870	3.521	323	1,137.271
DISINTEGRATED ROCK				
0-2 metres	6,988.23	1,238.314	350	4,33,410.025
2-4 metres	97,558.900	17,287.437	437	75,54,610.004
4-6 metres	5,582.830	989.277	653	6,45,998.192
> 6metres	46.570	8.252	728	6,007.605
HARD ROCK				
0-2 metres	4,300.000	761.960	1,132	8,62,538.720
2-4 metres	17,990.000	3,187.828	1,172	37,36,134.416
4-6 metres	3,743.000	663.260	1,574	10,43,970.610
> 6 metres	142.110	25.182	1,617	40,719.119
TOTAL W5d	3,52,608.10	62,482.156		1,88,07,502.361
W5e		21.22%		
ALL SOILS				
0-2 metres	2,45,110.24	5,20,120.39	175	91,02,170.00
2-4 metres	58,744.12	12,465.502	185	23,06,117.87
4-6 metres	447.91	95.05	194	18,439.7
DISINTEGRATED ROCK				
0-2 metres	372.25	78.99	208	16,430.22
2-4 metres	36,687.60	7,785.11	217	16 89,368.87
4-6 metres	273.38	58.01	227	13 168.27
HARD ROCK				
0-2 metres	3,700.00	785.14	1,422	11 16 469.08
2-4 metres	5,865.79	1,244.72	1,432	17 82439.95
4-6 metres	132.67	28.15	1,441	40 564.15
TOTAL W5e	3,51,333.96	74,517.93		1,60,85,168.11
TOTAL AVOIDABLE EXPENDITURE				7,38,55,681.32

Appendix-2.7

(Reference: Paragraph-2.2.8.3 (c) Page-47)

Statement showing avoidable expenditure incurred due to providing of higher diameter of the pipe line due to non-adoption of C value as recommended by the CPHEEO Manual

Description of the work	Dia of pipe and length of the pipe line laid by the Board taking C value as 120	Dia of pipe required if C value recommended by CPHEEO manual was taken (in mm)	Extra diameter provided by the Board (in mm)	Total extra weight of the pipe laid by the Board due to extra diameter (in MT)	Quoted rate of the pipe laid in ₹/Rmt	Quoted rate converted to ₹/MT using unit weight of steel	Avoidable expenditure incurred due to providing higher dia pipes. (in ₹)
*RWM W1	3028mm/6300Rmt	2805	223	633.58	100,182	78,267.18	4,95,88,519.90
**CWTM W5a	2628mm/9600Rmt	2435	193	730.60	78,222	79,818.36	5,83,15,293.80
W5b	2728mm/21000Rmt	2527	201	2,040.5	-	68,778.80	1,40,34,314.14
W5c	2728mm/23000Rmt	2527	201	2,234.83	-	66,539.17	14,87,03,733.30
***CTM 5(d)	2728mm/25400Rmt	2527	201	2,468.02	-	74,511.00	18,38,94,638.20
	2225mm/3796Rmt	2061	164	244.22	59,065	73,831.25	1,80,31,067.90
	2125mm/16515Rmt	1969	156	968.85	56,427	76,252.70	7,38,77,428.40
	1825mm/14386Rmt	1691	134	612.26	41,537	76,920.37	4,70,95,263.73
5(e)	1825mm/12513Rmt	1691	134	540.37	37,950	70,277.80	3,79,76,014.80
	1725mm/9808Rmt	1599	126	328.79	29,979	69,718.60	2,29,22,778.50
	1625mm/5982 Rmt	1506	119	231.79	33,718	70,245.83	1,62,82,280.90
	1325mm/9320Rmt	1223	102	202.16	18,747	72,103.84	1,45,76,512.30
Total							81,50,39,970.08

* RWM-Raw Water Transmission Main.

** CWTM-Clear Water Transmission Main.

*** CTM-City Trunk Main

Appendix-2.8
(Reference: Paragraph-2.2.8.3 (d), Page-48)

Statement showing excess payment to the contractor due to adoption of incorrect indices under W4c contract for supply of steel plates
(Amount in ₹)

RA bill No.	No. of plates supplied	Amount	Indices month	L0	L1	M0	M1	PA * factor	PA amount	L0	L1	M0	M1	PA factor	PA amount	Difference
1	116	15154240	January-09	143	148	549	483.7	0.9144	-1297062.95	143	148	319.9	303.1	0.964	-543897.87	-753165.07
2	760	99286400	February-09	143	148	549	565.7	1.026	2626274.65	143	148	319.9	286.8	0.926	-7357705.27	9983979.92
	994	129856160	March-09	143	148	549	564.2	1.024	3175840.88	143	148	319.9	287.8	0.928	-9318658.49	12494499.37
3	837	109345680	February-09	143	148	549	565.7	1.026	2892357.74	143	148	319.9	286.8	0.926	-8103156.99	10995514.73
	1617	211244880	March-09	143	148	549	564.2	1.024	5166332.70	143	148	319.9	287.8	0.928	-15159226.1	20325558.83
4	20	2612800	February-09	143	148	549	565.7	1.026	69112.49	143	148	319.9	286.8	0.926	-193623.823	262736.31
	80	10451200	April-09	143	150	549	564.2	1.026	270217.94	143	150	319.9	285.8	0.925	-784380.886	1054598.82
	1020	133252800	May-09	143	151	549	489.9	0.925	-9993166.35	143	151	319.9	286.3	0.927	-9751468.08	-241698.27
	300	39192000	June-09	143	153	549	491.5	0.929	-2800813.44	143	153	319.9	286.4	0.928	-2804076.37	3262.93
5	20	2612800	March-09	143	148	549	564.2	1.024	63900.22	143	148	319.9	287.8	0.928	-187498.159	251398.38
	938	122540320	July-09	143	160	549	491.5	0.933	-8157362.29	143	160	319.9	286.5	0.934	-8138835.02	-18527.27
	442	57742880	July-09	143	160	549	491.5	0.933	-3843874.34	143	160	319.9	286.5	0.934	-3835144.01	-8730.34
7	380	49643200	July-09	143	160	549	491.5	0.933	-3304688.35	143	160	319.9	286.5	0.934	-3297182.63	-7505.72
	20	2612800	August-09	143	162	549	508.9	0.959	-108229.25	143	162	319.9	293.9	0.952	-124551.747	16322.50
8	160	20902400	July-09	143	160	549	491.5	0.933	-1391447.73	143	160	319.9	286.5	0.934	-1388287.42	-3160.30
	120	15676800	November-09	143	168	549	508.6	0.962	-589596.37	143	168	319.9	290.8	0.949	-795471.051	205874.68
	40	5225600	December-09	143	169	549	522.1	0.982	-96058.12	143	169	319.9	290.8	0.950	-261502.751	165444.63
9	40	5225600	November-09	143	168	549	508.6	0.962	-196532.12	143	168	319.9	290.8	0.949	-265157.017	68624.89
	200	26128000	December-09	143	169	549	522.1	0.982	-480290.62	143	169	319.9	290.8	0.950	-1307513.76	827223.14
	20	2612800	January-10	143	172	549	535.7	1.002	5719.40	143	172	319.9	293.4	0.958	-109343.25	115062.65
Total	8124								-17989365.91						-73726680.73	55737314.82

* PA = Price Adjustment

Statement showing excess payment to the contractor due to adoption of incorrect indices under W4b contract for supply of steel plates
(Amount in ₹)

RA BILLNO	NO OF PLATES SUPPLIED	AMOUNT	INDICES MONTH	Lo	L1	Mo	M1	PA Factor	PA AMOUNT	Lo	L1	Mo	M1	PA FACTOR	PA AMOUNT	DIFFERENCE
1	1076	140568640	February-09	143	148	548.9	565.7	1.026	3718252.00	143	148	319.9	286.8	0.926	-10416962	14135213.68
2	400	52256000	March-09	143	148	548.9	564.2	1.024	1278004.38	143	148	319.9	287.8	0.928	-3749963	5027967.55
2	60	7838400	February-09	143	148	548.9	565.7	1.026	207337.47	143	148	319.9	286.8	0.926	-580871.5	788208.94
2	860	112350400	March-09	143	148	548.9	565.7	1.026	2971837.10	143	148	319.9	287.8	0.928	-8062421	11034257.93
3	1340	175057600	March-09	143	148	548.9	565.7	1.026	4630536.88	143	148	319.9	287.8	0.928	-12562377	17192913.51
4	1539	201054960	March-09	143	148	548.9	565.7	1.026	5318206.16	143	148	319.9	287.8	0.928	-14427983	19746189.48
5	77	10059280	March-09	143	148	548.9	565.7	1.026	266083.09	143	148	319.9	287.8	0.928	-721867.9	987951.00
6	260	33966400	June-09	143	153	548.9	491.5	0.929	-2427371.65	143	153	319.9	286.4	0.928	-2430200	2827.87
7	320	41804800	June-09	143	153	548.9	491.5	0.929	-2987534.33	143	153	319.9	286.4	0.928	-2991015	3480.46
8	580	75771200	June-09	143	153	548.9	491.5	0.929	-5414905.98	143	153	319.9	286.4	0.928	-5421214	6308.33
8	20	2612800	July-09	143	160	548.9	491.5	0.933	-173930.97	143	160	319.9	286.5	0.934	-173535.9	-395.04
9	300	39192000	June-09	143	153	548.9	491.5	0.929	-2800813.44	143	153	319.9	286.4	0.928	-2804076	3262.93
9	40	5225600	July-09	143	160	548.9	491.5	0.933	-347861.93	143	160	319.9	286.5	0.934	-347071.9	-790.08
10	40	5225600	March-09	143	148	548.9	564.2	1.024	127800.44	143	148	319.9	287.8	0.928	-374996.3	502796.76
10	19	2482160	May-09	143	151	548.9	489.9	0.925	-186147.22	143	151	319.9	286.3	0.927	-181645	-4502.22
10	80	10451200	June-09	143	153	548.9	491.5	0.929	-746883.58	143	153	319.9	286.4	0.928	-747753.7	870.11
10	80	10451200	July-09	143	160	548.9	491.5	0.933	-695723.86	143	160	319.9	286.5	0.934	-694143.7	-1580.15
11	180	23515200	June-09	143	153	548.9	491.5	0.929	-1680488.06	143	153	319.9	286.4	0.928	-1682446	1957.76
11	220	28740800	July-09	143	160	548.9	491.5	0.933	-1913240.62	143	160	319.9	286.5	0.934	-1908895	-4345.42
12	460	60094400	October-09	143	165	548.9	508.8	0.961	-2366484.91	143	165	319.9	291.4	0.949	-3090844	724358.78
13	359	46899760	October-09	143	165	548.9	508.8	0.961	-1846887.14	143	165	319.9	291.4	0.949	-2412202	565314.79
13	260	33966400	November-09	143	168	548.9	508.6	0.962	-1277458.80	143	168	319.9	290.8	0.949	-1723521	446061.81
14	280	36579200	October-09	143	165	548.9	508.8	0.961	-1440469.08	143	165	319.9	291.4	0.949	-1881383	440914.04
14	340	44417600	November-09	143	168	548.9	508.6	0.962	-1670523.05	143	168	319.9	290.8	0.949	-2253835	583311.60
15	76	9928640	October-09	143	165	548.9	508.8	0.961	-390984.46	143	165	319.9	291.4	0.949	-510661.1	119676.67
15	179	23384560	November-09	143	168	548.9	508.6	0.962	-879481.25	143	168	319.9	290.8	0.949	-1186578	307096.40
15	179	23384560	December-09	143	169	548.9	522.1	0.982	-429860.10	143	169	319.9	290.8	0.950	-1170225	740364.71
15	20	2612800	January-10	143	172	548.9	535.7	1.002	5719.40	143	172	319.9	293.4	0.958	-109343.3	115062.65
Total	9644								-11153273.52						-84618028	73464754.85

Statement showing excess payment to the contractor due to adoption of incorrect indices under W4a contract for supply of steel plates (Amount in ₹)

RA Bill No	No of plates supplied	Amount	Indices month	Price adjustment calculation as per Board						Price adjustment calculation as per audit						Difference
				LO	L1	MO	MI	PA Factor	PA Amount	LO	L1	MO	MI	PA Factor	PA Amount	
1	1120	146316800	February-09	143	148	548.9	565.7	1.026	3870299.48	143	148	319.9	286.8	0.926	-10842934.09	14713233.57
2	1399	182765360	April-09	143	150	548.9	564.2	1.026	4725436.20	143	150	319.9	285.8	0.925	-13716860.75	18442296.95
2	3	391920	February-09	143	148	548.9	565.7	1.026	10366.87	143	148	319.9	286.8	0.926	-29043.57345	39410.45
3	11	1437040	March-09	143	148	548.9	564.2	1.024	35145.12	143	148	319.9	287.8	0.928	-103123.9873	138269.11
3	1679	219344560	April-09	143	150	548.9	564.2	1.026	5671198.98	143	150	319.9	285.8	0.925	-16462193.85	22133392.83
3	1520	198572800	May-09	143	151	548.9	489.9	0.925	-14891777.31	143	151	319.9	286.3	0.927	-14531599.5	-360177.81
4	20	2612800	April-09	143	150	548.9	564.2	1.026	67554.48	143	150	319.9	285.8	0.925	-196095.2215	263649.71
	478	62445920	May-09	143	151	548.9	489.9	0.925	-4683072.07	143	151	319.9	286.3	0.927	-4569805.631	-113266.44
	40	5225600	June-09	143	153	548.9	491.5	0.929	-373441.79	143	153	319.9	286.4	0.928	-373876.8488	435.06
5	40	5225600	May-09	143	151	548.9	492.9	0.929	-370468.58	143	151	319.9	286.3	0.927	-382410.5131	11941.93
	200	26128000	June-09	143	153	548.9	491.5	0.929	-1867208.96	143	153	319.9	286.4	0.928	-1869384.244	2175.29
6	220	28740800	June-09	143	153	548.9	491.5	0.929	-2053929.85	143	153	319.9	286.4	0.928	-2056322.668	2392.81
7	120	15676800	June-09	143	153	548.9	491.5	0.929	-1120325.37	143	153	319.9	286.4	0.928	-1121630.546	1305.17
	639	83478960	July-09	143	160	548.9	491.5	0.933	-5557094.35	143	160	319.9	286.5	0.934	-5544472.896	-12621.46
8	60	7838400	June-09	143	153	548.9	491.5	0.929	-560162.69	143	153	319.9	286.4	0.928	-560815.2731	652.59
	220	28740800	July-09	143	160	548.9	491.5	0.933	-1913240.62	143	160	319.9	286.5	0.934	-1908895.207	-4345.42
9	100	13064000	June-09	143	153	548.9	491.5	0.929	-933604.48	143	153	319.9	286.4	0.928	-934692.1219	1087.64
	140	18289600	July-09	143	160	548.9	491.5	0.933	-1217516.76	143	160	319.9	286.5	0.934	-1214751.495	-2765.26
10	20	2612800	June-09	143	153	548.9	491.5	0.929	-186720.90	143	153	319.9	286.4	0.928	-186938.4244	217.53
	380	49643200	October-09	143	165	548.9	508.8	0.961	-1954922.32	143	165	319.9	291.4	0.949	-2553305.664	598383.34
11	320	41804800	October-09	143	165	548.9	508.8	0.961	-1646250.37	143	165	319.9	291.4	0.949	-2150152.138	503901.76
	180	23515200	November-09	143	168	548.9	508.6	0.962	-884394.55	143	168	319.9	290.8	0.949	-1193206.577	308812.02
	100	13064000	December-09	143	169	548.9	522.1	0.982	-240145.31	143	169	319.9	290.8	0.950	-653756.8786	413611.57
12	239	31222960	November-09	143	168	548.9	508.6	0.962	-1174279.44	143	168	319.9	290.8	0.949	-1584313.178	410033.74
	439	57350960	December-09	143	169	548.9	522.1	0.982	-1054227.91	143	169	319.9	290.8	0.950	-2869992.697	1815754.79
Total	9687								-28302792.50						-87610573.96	59307781.47

Appendix-2.9
(Reference: Paragraph-2.2.8.3(d), Page-49)
Statement showing package-wise avoidable expenditure on account of adoption of incorrect indices towards price adjustment

Sl.No.	Package no.	PA amount paid by the board	PA amount payable as per audit	Avoidable expenditure
1.	W2	24,66,76,794	8,53,22,955	16,13,53,839
2.	W3	70,95,61,150	27,79,74,372	43,15,86,778
3.	W5a	20,12,21,091	14,54,10,333	5,58,10,758
4.	W5b	21,13,98,632	15,52,43,287	5,61,55,345
5.	W5c	24,36,63,777	17,05,86,078	7,30,77,699
6.	W5d	41,29,69,401	5,75,87,507	35,53,81,894
7.	W5e	37,73,51,625	9,54,48,369	28,19,03,256
8.	W6a	7,67,61,720	3,54,56,118	4,13,05,602
9.	W6b	9,79,09,184	5,04,83,175	4,74,26,009
Total avoidable expenditure		2,57,75,13,374	1,07,35,12,194	1,50,40,01,180

Appendix-2.10

(Reference: Paragraph-2.2.8.3(e), Page-50)

Excess payment towards earth excavation suggested by mismatch among excavation, pipe volume and backfilling

Sl. No	Package No.	Total Earth Excavated for pipeline trenches (in cum)	Backfilling Quantity (in cum)	Total volume of pipes (in cum)	Sum of Pipe Volume & Backfilling (in cum)	Difference between excavation & sum of Pipe volume & Backfilling (in cum)	Weighted average rate paid for excavation (in ₹)	Excess payment (in ₹)
1	W1	2,88,108.874	1,00,753.36	1,02,927.39	2,03,680.80	84,428.12	433.65	3,66,12,255.54
2	W5a	2,93,979.771	1,03,396.85	1,27,204.48	2,30,601.30	63,378.44	157.36	99,73,231.31
3	W5b	2,86,494.354	94,844.58	1,43,089.52	2,37,934.10	48,560.26	253.50	1,23,10,025.91
4	W5c	3,58,950.969	1,91,275.08	1,58,895.08	3,50,170.20	8,780.812	110.19	9,67,557.67
5	W5d	3,52,608.150	1,08,791.24	1,21,261.72	2,30,053.00	1,22,555.2	301.00	3,68,89,112.19
6	W5e	3,51,333.956	2,32,388.38	1,07,807.31	3,40,195.70	11,138.27	214.95	23,94,171.35
TOTAL		19,31,476.074	8,31,449.49	7,61,185.50	15,92,635.10	3,38,841.102		9,91,46,353.97

Appendix-2.11
(Reference: Paragraph-2.2.8.3 (e), Page-50)

Statement showing excess payment made towards hard rock excavation by mechanical means instead of excavation by blasting under W1 raw water transmission mains

Item No.	Brief Particulars of Item	Paid quantity (in cum)	Contracted Rate (in ₹)	Rate for excavation by blasting as per BWSSB SR 08-09	Difference between the rates (in ₹)	Excess payment/Unintended benefit (in ₹)
1.3	Excavation of Hard Rock by Chiselling or Mechanical breakers for pipeline					
	0-2 metres	9,330.99	1,073.00	566.89	506.11	47,22,526.011
	2-4 metres	17,114.56	1,145.00	652.46	492.54	84,29,605.38
	4-6 metres	34,771.00	1,217.00	681.87	535.13	18,60,7005.23
	> 6 metres	29,503.94	1,288.00	738.02	549.98	1,62,26,576.92
1.6	Excavation for open channel in Hard Rock by Chiselling or mechanical breakers for open channel					
	0-2 metres	1,703.14	1,081.00	566.89	514.11	8,75,601.30
	2-4 metres	9,573.87	1,152.00	652.46	499.54	47,82,531.01
	4-6 metres	11,529.16	1,224.00	681.87	542.13	62,50,303.511
	> 6 metres	19,664.38	1,295.00	738.02	556.98	10952666.37
1.12	Excavation for Canal intake in Hard Rock by Chiselling or mechanical breakers for open channel					
	0-2 metres	0		0.00	0.00	0
	2-4 metres	36.45	1,145.00	652.46	492.54	17953.2288
	4-6 metres	424.96	1,217.00	681.87	535.13	227408.8448
	> 6 metres	886.00	1,288.00	738.02	549.98	4,87,282.28
	TOTAL					7,15,79,460.08

Appendix-2.12
(Reference: Paragraph-2.2.8.3 (e), Page-52)
Loss to the Board due to use of Fe415 instead of Fe500 steel

Package No.	Paid Qty of Fe415 Steel in MT	Contract Rate/MT (in ₹)	Loss to the Board (16.66% of Col2 x Col3) (in ₹)
W1	1,128.88	59,589	1,12,06,987.13
W5a	562.486	44,000	41,23,247.37
W5b	1,259.506	50,400	50,379.84
W5c	1,166.243	86,316	1,09,11,352.38
W5d	2,089.31	43,000	14,88,355.42
W5e	2288	69,720	83,54,731.60
	39	66,779	6,52,514.72
		66,615	2,42,68,071.09
			2,54,54,872.64
			4,32,824.30
Total loss to the Board			8,69,43,336.49

Appendix-4.1
(Reference: Paragraph-4.1.2.4, Page-83)
Irregular payments

Sl. No.	Place	Item	Voucher/cheque/ invoice No. and date	Payment (₹)	Remarks	Reply of the Department	Verification by Audit
1	CCL, Ballari	Mother Board/GB RAM/ Hard Disk – 2 Nos	Invoice No. 2847/18.10.2012	20,580	Voucher was tampered and changed as 18.10.2012. Further, the stock certificate was issued by earlier Chief Librarian in October 2011 which contained installation report of 18 October 2011. The amount was drawn on self cheque.	It was replied that the department had made payment of ₹ 20,580 vide voucher No.306 dated 18.10.12 without altering the earlier records	On verification, it was observed that the said voucher was now signed by the earlier officer. This is also evidenced on verification of the stock register, as the entries now inserted were not in chronological order. Hence the payment was fraudulent.
2	CCL, Ballari	Repair work	Invoice Nos.1943 to 1945 paid twice on 30.03.2011 and again on 30.8.2012	13,626	The successful completion certificate issued by the earlier Chief Librarian during 2011 was overwritten and shown as 2012. Also the amount was drawn on self cheque by the Deputy Director.	It was replied that works had been carried out and payments have been made without tampering of records.	
3	DCL, Tumakuru	Fabrication work at Siddagangamutt	Invoice No.289 dated March 2013 paid through treasury bill No.91/12-13	23,200	During inspection it was observed that though payment was made, fabrication work was yet to be completed.	Reply not furnished	-
4	CCL, Bengaluru East Zone	Upgradation of One Server and Client	(i) Invoice No.18 dated 9.1.2010 paid vide cheque No.577356 on 22.2.2010 (ii) Invoice No.2739 dated 31.3.2010 paid through cheque No.580248 dated 31.3.2010	96,300	During January 2010 an upgradation of one server and client was undertaken at a cost of ₹ 97,000/-. However, once again in March 2010, with the same configuration one more upgradation was undertaken.	It was replied that due to electric short circuit, the server and client had to be upgraded for the second time.	The notings in the records did not indicate any short circuit and only stated undertaking of upgradation. .
5	Directorate Office	Purchase of curtains	Invoice No.1031 dated 6.8.09 paid through cheque No.467020 dated 6.8.09	27,395	Based on the duplicate/triplicate copies of invoices, double payment had been made.	The reply of the Department was not specific to the audit observation.	-

Sl. No.	Place	Item	Voucher/cheque/ invoice No. and date	Payment (₹)	Remarks	Reply of the Department	Verification by Audit
6	CCL, Bengaluru South Zone	Cleaning of CA site	Work Order dated 18 August 2012. Invoice No.9 dated August 2012 paid vide cheque No.760721 dated 27.5.2013.	99,046	Work order for cleaning @ ₹ 838/hr, was issued on 18.08.2012. Bill was received on 21/08/2012 with cleaning work for 85 hrs which was not possible.	It was replied that due to paucity of time, the work had to be undertaken beyond the normal hours and hence there were no lapses in respect of works undertaken in CA site No.10	Since only one JCB was utilised, the Department incurred excess expenditure and the day-wise deployment hours were not available.
7		Cutting of 40 trees @ ₹ 2494/tree and cleaning grass and plants of 16100 sq mtrs @ ₹ 6.18/sq.mtr	Work orders dated 24 August 2012 and 25 August 2012	1,99,258	The work for the cleaning of the site No.10 which was completed within 21.8.12 and paid vide cheque No.769225 dated 27.7.2013 were again paid vide cheque No.769226 dated 27.7.2013.	It was replied that the work was undertaken at a different site bearing CA Site No.4D	On verification, it was observed from the records that the work had been undertaken in site no.10 only and hence the payment was bogus.
8		Fixing of water pipes to various works	Work orders were issued during 2012- 13. The amounts were paid vide cheque No.s 595374 (2.11.2012), 760716 to 760719 (27-5-2013)	5,20,499	Against 3728 mtrs of length of water pipes claimed to have been laid, actual length physically available was 280 mtrs.	It was replied that the department had undertaken works by laying 3728 mtrs of length of water pipes and payment was made accordingly.	No additional documents were produced for verification.
9		Painting work of Branch library, Jayanagar	Work order dated 18.8.2012 paid vide cheque No.760715 dated 27.5.2013	98,000	Had not been painted since July 2012 as stated by the Chief librarian.	It was replied that the work was undertaken during 2012- 13 and due to exposure to sunlight rain the exterior paintings and faded.	
	TOTAL			10,97,904			

Appendix-4.2

(Reference: Paragraph-4.1.2.9(b), Page-88)

Excess payment due to non-ascertaining of market rate

Name of LLA	Name of item	No.	Year of purchase	Rate of procurement (in ₹)	Market value (in ₹)	Excess payment (in lakh)	Remarks
Directorate	LCD Colour TV	30	2010-11	38,192	15,590	6.78	
	CDs/DVDs	15 sets of 140 CDs/DVDs	2010-11	750-1,500	99-399	1.17	
	Multimedia projectors	4	2011-12	81,700	36,999	1.79	
DCL, Belagavi	Euroclean silver vaccum cleaners	4	2012-13	20,948	4,990	0.64	
CCL, Kalaburagi	RO system	1	2013-14	99,950	46,500	0.53	
CCL, Mandya	Acquaguard – RO	1	2011-12	35,000	14,990	0.20	
	HP Laserjet Printer 1505	1	2009-10	20,000	9,400	0.11	
CCL, Bengaluru – South Zone	22" LED Monitor	1	2012-13	37,600	9,858	0.28	
	LCD Projector	1	2012-13	99,698	28,731	0.71	
	Kiloskar Diesel Generator	1	2010-11	9,30,000	3,59,000	5.71	
		1	2010-11	9,80,000		6.21	
		1	2009-10	9,15,500		5.57	
	UPS (1 KVA)	4	2011-12	61,000	32,500	1.14	
		6	2009-10	42,500		0.60	
Lenova with i3 configuration	15	2012-13	41,788	28,350	2.02	Has been charged for i7 configuration	
CCL, Bengaluru – West/Central /North Zone	Lenova with i7 configuration	33	2012-13	41,788	28,350	4.43	Has been supplied with i3 configuration.
Total						37.89	

Appendix-4.3
(Reference: Paragraph-4.1.2.10(a), Page-89)
Extra payment due to non-supply of items

(₹ in lakh)

Name of the authority	Item for which payment has been made	Cost	Item actually available	Cost	Difference
CCL Ballari	Intel I3 System	0.25	Not available	0.00	0.25
	225 Cushion chairs	12.38	Not available	0.00	12.38
	Various items	4.42	Partial available	1.81	2.61
SCL, Bengaluru	Library equipments	16.46	Not available	15.10	1.36
	6 Fire extinguishers	1.00	Not available	0.00	1.00
DCL Mandya	200 Cushion chairs	13.80	185 Cushion chairs	12.77	1.03
Bengaluru South Zone	4 Batteries	0.54	Not available	0.00	0.54
	5 UPS	15.73	Not available	0.00	15.73
	3 LED monitors along with peripherals	1.00	Peripherals excluding 3 monitors	0.54	0.46
	54 Steel racks	6.14	43 Steel racks	4.89	1.25
	CCTV camera with peripherals	1.00	Not available	0.00	1.00
	Barcode printer, camera 2 scanners, hard disk	1.00	Barcode printer, Barcode scanner	0.64	0.36
	3 motors of 1 HP capacity	1.00	2 motors of 1 HP capacity	0.33	0.67
	4 water tanks of 17000 litres capacity	1.00	3 water tanks of 9000 litres capacity	0.54	0.46
Indira Nagar & Jayanagar Branch, Bengaluru South Zone	Children Toys	4.97	Children Toys	0.61	4.36
DVG Road Branch, Bengaluru South Zone	Children Toys	2.00	Not available	0.00	2.00
Hampinagar Branch, Bengaluru West Zone	4 Digital clocks	0.40	Not available	0.00	0.40
	Children Toys	2.89	Children Toys	0.65	2.24
Study Centre at Govidarajanagar and Ambedkar Branch, Bengaluru West zone	22 Exide Batteries	1.31	Not available	0.00	1.31
Bengaluru West Zone	35 book trolleys	5.96	1 Book trolley	0.17	5.79
	54 Periodical display stand	6.92	10 Periodical display stand	1.39	5.53
	37 New arrival book stand	5.39	2 New arrival book stand	0.21	5.18
	19 Aluminium ladders	2.59	Not available	0.00	2.59
	Electric operated lawn machine, Electric chair saw tree, Electric werd cutter and 30 vacuum cleaners	9.85	27 vacuum cleaners, Electric operated lawn machine and Electric werd cutter	8.75	1.10

Name of the authority	Item for which payment has been made	Cost	Item actually available	Cost	Difference
RT Nagar Branch, Bengaluru East Zone	230 Cushion chairs	12.65	Not available	0.00	12.65
	2 Officers table	0.85	1 Officers table	0.43	0.42
Jesis Childrens Library, Bengaluru Central Zone	Children's Toys	0.48	Children's Toys	0.06	0.42
Rajarammohanroy Branch, Bengaluru Central Zone	Children's CD's	0.98	Children's CD's	0.31	0.67
Lakkasandra, Sahakaranagar, Shankarapuram Branches, Bengaluru Central Zone	UPS of different specifications	11.15	UPS of different specifications	1.05	10.10
Rajajinagar Branch, Bengaluru North Zone	One Barcode Printer and Scanner	0.52	Not available	0.00	0.52
Nandini layout Branch, Bengaluru North Zone	5 HP Desktop systems	1.66	4 HP Desktop systems	1.33	0.33
Bengaluru North Zone	98 CD's / DVD's	0.98	42 CD's / DVD's	0.45	0.53
	2 UPS of 15 KV capacity	4.55	Not available	0.00	4.55
Bengaluru South Zone	3 UPS (two 30 KVA & one 20 KVA)	14.41	Not available	0.00	14.41
Total		166.23		52.03	114.20

Appendix-4.4

(Reference: Paragraph-4.2.1, Page-91)

District-wise number of Waqf institutions

Sl.No.	District	Number
1.	Bengaluru Urban	835
2.	Bengaluru Rural	434
3.	Bagalkot	760
4.	Belagavi	1,468
5.	Ballari	837
6.	Bidar	2,550
7.	Vijayapura	1,945
8.	Chamarajangara	181
9.	Chikkaballapura	604
10.	Chikkamagaluru	349
11.	Chitradurga	434
12.	Davanagere	611
13.	Dharwad	922
14.	Gadag	814
15.	Kalaburagi	4,042
16.	Hassan	308
17.	Haveri	1,631
18.	Uttara Kannada	396
19.	Kodagu	334
20.	Kolar	777
21.	Koppal	1,203
22.	Mandya	342
23.	Dakshina Kannada	1,450
24.	Mysuru	453
25.	Raichur	1,837
26.	Ramanagara	587
27.	Shivamogga	766
28.	Tumakuru	755
29.	Udupi	399
30.	Yadgir	1,020
	Total	29,044

Appendix-4.5
(Reference: Paragraph-4.2.3.2, Page-97)
Details of encroachment of Auqaf

District	Details of the property encroached upon	Findings during joint inspection
Madikeri	Khabrasthan (Sunni) in Sy No 354/1 of Madikeri town	The property valued at ₹ 26.40 crore and earmarked for graveyard remained encroached upon; 25 houses had been unauthorisedly built on this land and no action had been taken by the CEO to order removal of encroachments.
Mysuru	Land measuring 2 acres and 7 guntas in Sy No 5, Antharasanthe, HD Kote belonging to Jamia Masjid and Khabrasthan (Sunni)	Chairman, District Waqf Advisory Committee (DWAC) informed (August 2001) the Executive Officer, Taluk Panchayat, HD Kote that 13 persons had unauthorisedly constructed houses on this land after obtaining permission from Secretary, Gram Panchayat, Antharasanthe and requested cancellation of the permission given. No action was taken till February 2006 when the Chairman, DWAC took up the matter with the Chief Executive Officer, Zilla Panchayat, Mysuru who directed (March 2006) Secretary, Gram Panchayat, Antharasanthe to cancel the khatas already issued and stop construction activities. The Board passed eviction orders between April 2007 and May 2009 and referred these 12 cases to the SDM between August 2008 and September 2013 for evicting the encroachers. It was seen that the total area encroached upon was 18,971 sq ft and the dimensions of the plots on which houses had been built unauthorisedly ranged from 30'X20' to 102'x58'. As of May 2014, the encroachments had not been removed.
Chikka-ballapur	Khabrasthan (Sunni) measuring 1 acre and 10 guntas in Sy No 231 of Chikkaballapur	The property in question was a corner plot in the heart of the town. Barring a small area on which a tomb had been built, the entire area had been built up. Temporary and permanent structures including residential buildings, commercial establishments, a choultry and a workshop had been unauthorisedly built on this land. No action had been taken by the Board to remove the encroachments.
	Khabrasthan (Sunni) measuring 3 acres and 23 guntas in Sy No 228 of Chikkaballapur	Residential buildings and shops had been constructed on this land and no action had been taken by the Board to remove the encroachments.
	Hazrath Tipu Sultan Mosque atop Nandi Hills	The Public Works Department had built a guest house on top of the mosque which remained locked. Though the Board served eviction notice in 2002, the property had not been cleared of encroachment.
Bengaluru (Urban)	Land belonging to Dargah Hazrath Ataullah and Nabi Shah Bada Makan around Lalbagh on Siddaiah Road, Bengaluru	Though approximately 800 unauthorised residential buildings had come up on this land over the years, no action had been taken up by the Board to remove the encroachments. The actual area under encroachment was also not assessed.
	Hazrath Hameed Shah and Hazrath Muhib Shah Khadri Dargah	Though the property abutting the part of the land leased out to Central Muslim Association had been encroached upon for 50 years, no action had been taken up by the Board.
Chamarajana-nagara	Hazrath Mardan-e-Ghalib Dargah, Shivanasamudram	23 shops, 8 hotels and 13 residential houses had been constructed unauthorisedly on this land over the years. However, no action had been taken over the years for removal of encroachments.

Appendix-4.6
(Reference: Paragraph-4.2.5.1, Page-100)
Statement showing the outstanding CWC loans

Sl.No.	Name of the Waqf Institution	Amount due as on 31 March 2014 (₹ in lakh)
1.	HMS Education Society, Tumakuru	86.57
2.	Anjuman-e-Islam Complex, Kollegal, Mysuru	105.00
3.	Betgiri Idgah Committee, Gadag	4.03
4.	Development Scheme of Ballari, Ballari	3.72
5.	Anjuman-e-Falah Darain Annigeri, Dharwad	22.70
6.	Millath Education & Welfare Society (Wakf), Davanagere, Chitradurga	48.40
7.	Mansoor Ali Memorial Wakf, Kerur	3.35
8.	Latifa Bano Dargah & Qabristan Wakf Goripet, Kerur	5.50
9.	Jama Masjid Madraipalaya, Shivamogga	13.08
10.	Noorani Masjid Wakf, Sirwar, Raichur	1.60
11.	Masjid-e-Aala, Pandavapur, Mandya District	2.70
12.	Masjid-e-Quba, Mandya	3.17
13.	Dargah Haz, Syed Sharfuddin (Sunni) Bengaluru	9.29
14.	New Mosque (Sunni) Jama Masjid, Holenarsipur Town, Hassan District (I Project)	10.68
15.	New Mosque (Sunni) Jama Masjid, Holenarsipur Town, Hassan District (II Project)	7.73
16.	Jama Masjid Khanapura, Belagavi	9.54
17.	Dargah Haz. Syed Ameerudin Sabri Ijeri, Jewargi, Kalaburagi	7.99
18.	Anjuman-e-Islam, Banhatti, Vijayapura	11.59
19.	Taha Educational Trust, Bengaluru	10.88
20.	Hafiz Badi Dargah, Bailahongal, Belagavi	14.66
21.	Masjid-e-Siddiqui, Aland, Kalaburagi	11.57
22.	Anjuman-e-Islam, Mulgund, Gadag, Dharwad	8.91
23.	Dattri Masjid Wakf, Vijayapura	14.84
24.	Kali Masjid Wakf, Chigrappa Humnabad, Bidar	9.92
25.	Anjuman-e-islam, Hubballi (II Project)	3.60
26.	Hashim Peer Dargah and Masjid Terdal	0.43
27.	Jama Masjid Hosadurga, Chitradurga	1.74
28.	Jamath Ahale Islam, Jamia Masjid (Sunni), Chikkaballapur, Kolar	7.89
29.	Anjuman-e-Islam, Byadagi, Dharwad	24.84
30.	Hazrat Syed Murtuza Quadri, Ilkal, Hunugund	0.46
31.	Ballari Shadi Mahal Committe, Vadarbhanda, Ballari	32.06
32.	Fort Mosque Sunni, Doddaballapura	36.05
33.	Hazrat Peer Ghazib Shah, Vijayapura	6.68
34.	New Muslim Educational & Charitable Trust, Hunugund, Bagalkot	9.92
35.	Anjuma-e-Islam, Rathihalli	1.70
		552.79

Appendix-4.7
(Reference: Paragraph-4.2.5.1, Page-101)
Misutilisation of loans released in three instances

Case 1	<p>CWC sanctioned (2002) development loan of ₹ 0.57 crore to Ballari Shaadi Mahal Committee for construction of shaadi mahal, shopping complex, hostel and yatim khana at Vaddarabanda, Ballari. Project Development Committee (PDC) was constituted (April 2000) to oversee proper utilisation of the loan amount which was released in three installments.</p> <p>Based on the complaint of Chairman of District Waqf Advisory Committee (DWAC) on the mismanagement of the institute, it was taken under direct management of the Board. The Chairman, DWAC was appointed as the Administrator (May 2009) until construction of regular committee. Meanwhile, based on the memorandum of review application filed by the erstwhile Managing Committee directed the Board to constitute a new Managing Committee by following prescribed procedure. The Board, however, had neither constituted a new Management Committee nor PDC for the management of Waqf institution. Scrutiny of records showed that though the Waqf institution had furnished utilisation certificate (January 2007) for ₹ 30 lakh released towards construction of cellar of Shadi Mahal and ground floor of shopping complex, the status report furnished by the District Waqf Officer (DWO) (July 2010) stated that the institution had only constructed shopping complex and was earning income. However, it had neither paid Waqf contribution nor had rendered annual accounts. The State Government on receiving (January 2013) complaint from social activists alleging mal-administration and misappropriation by the institution referred the matter to the Board to examine the matter in detail and submit the report within 15 days. The Board in turn requested the District Waqf Officer and Deputy Commissioner, Ballari to examine the matter and forward the report in this regard. The information /report is awaited (November 2014).</p>
Case 2	<p>CWC approved (January 2000) a development project proposed by Anjuman-e-Islam, Hubballi and released (March 2000) ₹ 26 lakh as first installment to the Board to be released to the institution in the name of PDC after approval by the Government. In order to release the amount, the Board requested (April 2001) the State Government for constitution of PDC. The Government communicated its approval (August 2002) after a lapse of 26 months and Board released (January 2003) ₹ 25 lakh after deducting Guarantee commission @ 3 per cent.</p> <p>However, the institution stated (April 2013) that they were liable to pay donation only with effect from 8 January 2003 as the amount was retained by the Board till that date. The institution also requested the Board for extension of one time settlement scheme and enclosed a statement of outstanding dues as per their books of accounts (₹ 16 lakh). CWC agreeing to the proposition confirmed the outstanding principal as ₹ 15 lakh. However, it was observed that the waqf institution repaid only ₹ Eight lakh CWC stated it to be ₹ 11 lakh. In the absence of maintenance of DCB, the correctness of the amount repaid was unascertainable. Also, the inordinate delay in constitution of PDC resulted in unnecessary blocking up of funds.</p>

Case 3	<p>CWC sanctioned development loan of ₹ 33 lakh to Millath Education and Welfare Society (Society) and released (November 1995 and March 1997) the amount in two installments for construction of shopping complex at Davanagere. Meanwhile, KSWC also sanctioned (August 1994) a bridge loan of ₹ 11 lakh to the Society to augment resources for the initial period of construction, until release of development loan by the CWC. The Society as well as Board had furnished a joint agreement to KSWC assuring repayment of bridge loan along with welfare cess @ 5 per cent upon release of development loan.</p> <p>However, the Board released the first and second installment of development loan during November 1995 and March 1997 respectively without recovering the bridge loan with applicable welfare cess despite its agreement with the KSWC in this regard. Further, it was observed that the balance amount of the bridge loan was released (January 2003) even though the development loan was released in full and the first installment of bridge loan was not recovered.</p> <p>CWC issued legal notices (July 2004, January 2007 and February 2008) to the Society as well as the Board calling upon to pay the entire outstanding dues. Consequently, the Board issued several reminders and show cause notices to the society informing initiation of legal action for non-payment of dues. Despite this, the society failed to repay the outstanding dues.</p> <p>Thus, failure on the part of the Board in releasing the CWC loan without recovering the bridge loan and not taking any action to recover the outstanding dues by issuing recovery certificate to the District Commissioner as arrears of land revenue resulted in non-recovery of loan amounting to ₹ 48 lakh.</p>
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Appendix-4.8

(Reference: Paragraph-4.2.5.4, Page-104)

Arbitrary fixation of rent

Name of the waqf institution	Extent of commercial space (in sqft)	No of tenants	Lease period	Rent fixed / sq ft	Rent @ 5 % of Guidance value	Loss per annum (in crore)	Remarks
Muslim Orphanage, Bengaluru	76,735.50	14	11 months	₹ 12 to 49	Worked out @highest rent fixed for the same building	2.54	Though lease period was for 11 months, it was automatically renewed for 33 months, thereby avoiding the permission of the Board.
Dargah Hazrath Ataullah Shah Bada Makan, Bengaluru	83,180.7	357	NA	₹ 3.00	₹ 252	24.84	The rent which was meagre was also not recovered and the accumulated arrears worked out to ₹ 0.33 crore.
Head office of Waqf Board, Bengaluru – II Floor	3,987.64	one	3 years	₹ 27+ ₹ 10,000 per month as maintenance charges	₹ 75	0.23	Prior approval of the Board for renting out the premises was not obtained. Also, the lease was renewed twice. Further, the car parking was extended to the lessee without any additional charges. Since the agreement did not stipulate an annual increase in the rent fixed, the rent remained constant during lease period.
Head office of Waqf Board, Bengaluru – IIIFloor	4,007.38	One	3 years	₹ 25+ ₹ 15,000 per month as maintenance charges	₹ 75	0.24	

Appendix-4.9
(Reference: Paragraph-4.9, Page-119)
Progress of the “Kalagrama” project

Sl. No.	Components	Estimate	Amount utilised	Commencement date	Remarks
		(₹ in crore)			
1	Compound and welcome arch	0.15	0.39	May 2002	Welcome arch yet to be taken
2	Administration Block	0.25	0.81	December 2009	In progress
3	Lalithakala Academy (Studios/cottages/galleries)	1.00	NA	September 2013	In progress
4	Shilpakala Academy (Studios – 4)	1.00	0.10	January 2003	Completed in Feb 2004
5	Janapada Village (Museum and Training centre)	1.50	Not taken up		
6	Information centre, Promotion centre, Library	1.00			
7	Exhibition / Sales Centre	0.50			
8	Auditorium and other performing halls	7.50	7.15	January 2006	In progress
9	Open theatre	0.50	1.01	March 2005	Completed
10	Guest Rooms	0.50	Not taken		
11	Gardens / Roads	2.00	0.69	March 2003	In progress
12	Food Court	0.25	Not taken		
13	Staff Quarters	1.50			
14	Others	2.35	0.10	March 2002	In progress
	Total	20.00	10.25		

Appendix-4.10
(Reference: Paragraph-4.12, Page-123)
Procedure for rebuilding the missing file

- If the original land **grant file does not contain the grant order**, certified copies of Land Grant Register and Saguvali Chit Register should be affixed and furnished. If **land grant order does not exist** then, within 45 days Sanctioning Authority should furnish Certificate to that effect.
- If the original Land Grant file **does not have the Revenue sketch/map** then Village Accountant, Revenue Inspector and Taluk Surveyor should inspect the spot and prepare the Revenue sketch/map certified by the Tahsildar should be kept on record.
- In any circumstances if the **original land grant file is missing**, following certified documents pertaining to sanction of land should be collected and the file should be sent to Survey settlement and Land Records for bifurcation. The main purpose of this process is to prevent bogus or fraudulent records.
 - 1) Certified copies of the Saguvali Chit Register and Land Grant Register of Sanctioning Authority.
 - 2) Certified copies of Phody Register, Index of Land Register, RTC for three concurrent years and Mutation Register.
 - 3) Revenue sketch certified by Tahsildar after spot inspection by Village Accountant, Revenue Inspector and Taluk Surveyor.
- After spot verification and verification of the available documents at the office of the Sanctioning Authority, a written order should be obtained as “**missing file**” as per Section 67(2) of KLR Act 1954 within 45 days alongwith available records should be forwarded for bifurcation process.
- Concerned Officers at Land Survey office should certify that the same land has not been surveyed for this purpose.
- Certain cases where same land has been granted to more than one person, and if the land is not in possession of the grantee or if the extent is less or any dues are pending, it has been directed to conduct separate proceedings prior to making bifurcation of the land as per the procedures.

The Secretary to Government, Revenue Department had reiterated the fact vide circulars dated 30/10/2008, 6/8/2009, and 17/9/2009 that without getting confirmation from the preliminary records like original “saguvali chit and original sanction Registers” no bifurcation process should be carried out.

Further, the circular dated September, 2009 clearly emphasised on steps to be followed while rebuilding file and bifurcating a survey number on account of ‘missing file’ basis.

- To constitute a District Level Committee headed by Deputy Commissioner when reconstructing file.
- The Committee should have Regional Commissioner (Additional), Deputy Commissioners, Assistant Director Land Survey and Records and Tahsildar as members
- As per Land Survey Commissioner Circular dated 20th October, 2008 bifurcation process / work should be completed at once. After confirmation of the fact as to how many bifurcation files should be created on ‘Missing file’ basis, the survey work should be completed on the entire stretch of land at once. Individual files should not be prepared to any person even if a single requisition is received from an individual.

Appendix-4.11**(Reference: Paragraph-4.18, Page-131)****Documents to be furnished by the grantees**

Sl.No.	Documents to be furnished
1.	Original document to prove the title of the land
2.	Certified copy of the order of Special Deputy Commissioner for Inams Abolition, Bengaluru registering occupancy right of the land, Land Tribunal Orders and occupancy right if any.
3.	RTC/Pahani
4.	Mutation
5.	Revenue receipt for the year
6.	No due certificate obtained from Village Accountant
7.	No Tenancy certificate from the Special Tahsildar, Bengaluru South
8.	Upto date Encumbrance certificate for 13 years
9.	Family tree issued by Village Accountant
10.	Three Passport size photographs
11.	Passport size photos to be attested by Gazetted Officer for identification
12.	Indemnity Bond
13.	Affidavit
14.	No due certificate from Village Accountant/Tahsildar
15.	Sale Deed/Will Deed/Grant Deed and any other deeds
16.	Death Certificate/Survival Certificate/Genealogical tree (in the case of deceased)

Appendix-4.12
(Reference: Paragraph-4.18, Page-131)
Details of compensation paid by Bangalore Development Authority

SI No	Survey Number	Land Originally granted to vide order dated	Name of the person to whom compensation was paid by Bangalore Development Authority	Details of compensation paid (₹)	Extent of land A - G	Details of transfer of property as per Mutation Register of the O/o Tahsildar, Bengaluru South	Reference to the entries in the Mutation Register
1	2	3	4	5	5	6	7
1	49 (I)	DD-4/dt 7/3/56 2 acres each to Munishama, Mara, Bellappa, Manchee, Machelliga & Yelliga	1)Vaddaramuni swamappa	₹ 71,80,949/- has been remitted in Principal City Civil Judge, Bengaluru on 7/4/03	5-00	Koddahanumaiah, Sangapet, Bengaluru sold land to Sakkamma Kondadasappa, Anjanapura SRO 4764/71-72 dt 26/11/74	Entries not legible
2	49(II)	Not granted as per the Land Grant Records furnished to audit	2)Lakshmiddevamma w/o Mahaveersa		5-00	Krishnappa, Uttarahalli Hobli sold this land to Lakshmiddevamma w/o K.Lakshmanasa SRO 5623/71-72	Entries not legible
3	49 IV	LND/SRI/233/61- 62 dated 31-10-61 Munappa bin Nagappa 2acres	P.Srikishan	₹ 24,02,591/- has been remitted in Principal City Civil Judge, Bengaluru on 7/4/03	4-00	Muddamma w/o Hanumanthappa Gopalappa bin Muniswamy based on MR7/51-52/RR1056 who intum sold this to SriKishan sale deed 7685/30- 12-1974	78-79/ RR-686
4	49(4)	LND/DD-355-56 dt 2/3/1956 B.Ramachandra Rao- 2 acres	1)N. Seenappa s/o Narayanappa 2)Ammamma w/o N.Seenappa	₹ 28,22,903/- has been paid to N.Seenappa and Smt.Ammaamma on 28/9/2002	4-00	Sought for exchange of Khatha with survey number 77 which is in the name of Beeramma w/o Late Venkataramanappa	MR/13/2000-01 RTC- 0361306 and 0361375
5	49(9)	LND/DD-355-56 dt 2/3/1956 Bachhanna- 2 acres	Chinnappa s/o Gullappa	₹ 28,17,847/- has been paid to Chowdappa, Munikrishna, Jayaram and Srinivas on 28/9/2002	4-00	Smt.Obamma sold this to Narasamma w/o Venkatapathy SRO3816/15-10-64	MR11-82-83 As per the Original land Grant list 4 acres of land has been granted to Smt. Obamma in sy no.49/XIII

1	2	3	4	5	5	6	7
6	49(10)	LND/DD-355-56 dt 2/3/1956 Krishnaiah bin Narasimaiah - 2 acres LND/SRI/233/61- 62 dated 31-10-61 Bakshisaheb - 2 acres	(1)Doddakomaiah bin Muniyappa (2)R.S.Devikumari w/o R.S.Shankar Prasad	* Acquired land belongs to Doddakomaiah and compensation of ₹ 14,53,363/- has been paid	2-00* 2-00	Doddakomaiah sold 2 acres to R.S.Devikumari w/o R.S. Shankar Prasad	MR-14 DATED 2000-01
7	49(11)	Not granted as per the Land Grant Records furnished to audit	Chinnappa s/o Gullappa	₹ 18,73,932/- has been paid to Chowdappa, Munikrishna, Jayaram and Srinivas on 28/9/2002	2-26	No entries found	
8	49(13) (p)	LND/SRI/233/61- 62 dated 31-10-61 Smt.Obamma - 4 acres	V.Sulochana w/o Venkateshalu	₹ 7,15,318/- has been paid to V.Sulochana on 23/12/2009	1-00	a)Original grantee Obamma sold 4 acres to Narsamma w/o Venkatapathy b)Narasamma sold 4 acres to N.Ramakrishna s/o N.Ramaswamappa c)V.Seenappa s/o Venkatanarasappa, Hosahalli sold 4 acres to Chikkavenkatappa s/o Venkataramanappa d)Chikkavenkatappa s/o Venkataramanappa sold 4 acres to Smt.Bhagyalakshmi w/o Muniraju e) Smt.Bhagyalakshmi w/o Muniraju sold 4 acres to different perons to Smt.V.Sulochana 2-00 MChndrashekar&K.Narasimaiah 1-00 and V.Sulochana 1-00	a)MR70-071/RR-611 b)MR12/82-83 RR 743 c)MR 4/93-94 /RTC307 d)MR12/93-94 /RTC.307 MR57 &58 / 97-98

1	2	3	4	5	5	6	7
9	49(14) (p)	Not granted as per the Land Grant Records furnished to audit	1)K.V.Murali s/o K.T.Vishwanath 2)S.Lakshmana s/o Somanna 3)K.B.Lakshmana s/o N.Beerappa	* Acquired land belongs to K.V.Murali amount of ₹ 3,76,140/- has been remitted in Principal City Civil Judge, Bengaluru on 28/01/2003	0-21*	Krishnappa s/o Munithippaiah chikkamuniyappa sold 2 acres to K.B.Lakshmana s/o N.Beerappa S.Lakshman s/o Sampanna	MR-4/91-92
10	49(16)	Not granted as per the Land Grant Records furnished to audit	1)P.R.Bhaskar s/o P.V.Radhakrishna Gupta 2)P.R.Balaji s/o P.V.Radhakrishna Gupta	₹ 28,22794/- has been remitted in Principal City Civil Judge, Bengaluru on 07/12/2003	4-00	a)Pappaich s/o Muneppa sold 4 acres to N.Seenappa, Ananthaiah b) N.Seenappa, Ananthaiah sold 2 acres to P.R.Bhaskar & PR Balaji c) N.Seenappa, Ananthaiah sold 2 acres to P.R.Bhaskar & PR Balaji	a)MR10/97-98 b)MR-28/97-98 RTC 315 c)MR 30/97-98
11	49(17)	Not granted as per the Land Grant Records furnished to audit	1)Puttamma w/o Appanna 2)P.R.Bhaskar s/o P.V.Radhakrishna Gupta	* Acquired land belongs to Puttamma w/o Appanna Compensation of ₹ 17,63,620/- has been paid to Puttamma on 1/1/2003	2-18*	Out of 4 acres of land Smt Puttamma w/o Appanna sold 1 acre to P.R.Bhaskar s/o PV Radhakrishna	MR/2-98-99 RTC - 0361649
			TOTAL	242.30 lakh	34-26		