

Appendix 1.1
(Reference: Paragraph 1.6.2, Page 6)

Details of Departmental Notes pending as of September 2017

Sl. No.	Department	2003-04	2004-05	2008-09	2009-10	2012-13 [@]	2013-14 [@]	2014-15 [@]	2015-16 [@]	Total
1	Commerce & Industries	-	-	01	-	03	03	04	03	14
2	Food, Civil Supplies & Consumer Affairs	-	-	-	-	-	-	-	01	01
3	Forest, Ecology & Environment	01	-	-	-	-	02	01	01 + 01 ⁺	06
4	Horticulture (Sericulture)	-	-	-	-	01	-	-	-	01
5	Information Technology, Bio-technology and Science & Technology	-	-	-	-	01	-	-	-	01
6	Water Resources (Minor Irrigation)	-	02	03	01	01	01	03	05	16
7	Public Works, Ports & Inland Water Transport	01	-	-	-	07	04	-	07	19
8	Infrastructure Development	-	-	-	-	-	01	-	-	01
9	Water Resources	-	-	-	-	-	01	-	-	01
10	Tourism	-	-	-	-	-	-	01	-	01
TOTAL		02	02	04	01	13	12	09	18	61

([@] Report on Economic Sector)

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Appendix 1.2
(Reference: Paragraph 1.6.3, Page 6)

Number of Paragraphs/reviews yet to be discussed by PAC as of September 2017

Sl. No.	Dept	1992-93 to 1999-2000	00-01	01-02	03-04	04-05	05-06	06-07	07-08	08-09	09-10	10-11	11-12 [@]	12-13 [@]	13-14 [@]	14-15 [@]	15-16 [@]	Total
1	Forest, Ecology & Environment	04	02	03	01	-	-	-	01	02	-	02	01	01	-	01	02 ⁺	20
2	Food, Civil Supplies & CA	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01
3	WRD	53	02	06	-	-	-	-	-	-	-	-	-	-	02	-	-	63
4	WRD (MI)	20	-	-	01	02	01	-	-	03	02	01	-	01	03	03	05	42
5	PWD	09	-	-	01	-	-	-	-	-	-	-	-	07	04	-	07	28
6	RDPR(PHE)	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01
7	Co-operation	01	-	-	-	-	01	-	-	-	-	-	-	-	-	-	-	02
8	Commerce & Industries	04	-	-	-	-	-	01	-	01	-	01	-	-	03	03	03	16
9	Horticulture (Sericulture)	02	-	-	-	-	-	-	-	-	-	-	-	01	-	-	-	03
10	IT&BT	-	-	-	02	-	-	-	-	-	-	-	-	01	-	-	-	03
11	Tourism	-	-	-	-	-	-	-	-	-	-	01	-	-	-	01	-	02
12	Infrastructure Development	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	01
TOTAL		94	04	09	05	02	02	01	01	06	02	05	01	11	13	08	18	182

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(+ Includes Stand Alone Report on Administration of National Parks and Wildlife Sanctuaries in Karnataka)

Appendix 2.1
(Ref: Paragraph 2.1.7.3, Page 14)
Industrial areas formed during 2011-12 to 2016-17
without Techno-Feasibility Reports

SI No.	Development Office	Industrial Areas	Year of Layout Approval
1	DO-1, Bengaluru	Bidadi II Phase	2011-12
2	DO, Hassan	Hassan GC Sub-layout	2011-12
3	DO, Dharwad	Tarihal Sub-layout	2012-13
4	DO, Hassan	Amble II Phase	2012-13
5	DO, Belagavi	Aliyabad II block	2012-13
6	DO-1, Bengaluru	Sompura II Phase	2012-13
7	DO, Ballari	Raichur Housing	2012-13
8	DO-3, Bengaluru	Obadenahalli	2012-13
9	DO-3, Bengaluru	Hardware Park Group Housing	2012-13
10	DO, Dharwad	Housing Layout in IT/BT Park, Gamangatti, Dharwad	2012-13
11	DO, Dharwad	Sub-Layout in IT/BT Park, Gamangatti, Dharwad	2012-13
12	DO, Tumakuru	Vasanthapura II Phase, Tumakuru	2012-13
13	DO-2, Bengaluru	Housing layout, Narasapura, Kolar	2012-13
14	DO, Kalaburagi	Kapnoor III Phase, Kalaburagi	2012-13
15	DO, Ballari	Sankalapura II Phase, Ballari	2012-13
16	DO-2, Bengaluru	Kalahalli IA, Mysuru	2013-14
17	DO, Kalaburagi	Sub-Layout at Humnabad, Bidar	2013-14
18	DO, Belagavi	Sub-Layout at BK Kangrali IA	2013-14
19	DO-1, Bengaluru	Avverahali, (Dobspet IV Phase)	2013-14
20	DO, Davanagere	Managalabeesu Auto Complex, Shivamogga	2013-14
21	DO, Kalaburagi	Kolhar II Phase, Bidar District	2013-14
22	DO-2, Bengaluru	Gowribidanur II Phase	2013-14
23	DO, Mysuru	Adakanahalli, Nanjangud, Mysuru District	2013-14
24	DO, Belagavi	Kittur, Belagavi	2013-14
25	DO, Kalaburagi	Kadechur IA, Yadgir	2013-14
26	DO-2, Bengaluru	Jakkasandra IA, Kolar District	2013-14
27	DO, Mangalore	Belupu	2014-15
28	DO-2, Bengaluru	Vemagal	2014-15
29	DO, Davanagere	Devakathikoppa	2014-15
30	DO-2, Bengaluru	Malur-IV Phase Sub-Layout	2014-15
31	DO, Kalaburagi	Nandur-Kesartagi II Phase	2014-15
32	DO, Mysuru	Badanakuppe-Chamarajanagar	2014-15
33	DO, Kalaburagi	Kadechur-Yadgir	2014-15
34	DO, Mangalore	Myaru, Udupi	2015-16
35	DO, Tumakuru	Vasantanarasapura III Phase	2015-16
36	DO-2, Bengaluru	Mastenahalli, Chikkaballapura	2015-16
37	DO-1, Bengaluru	Harohalli III Phase	2015-16
38	DO, Ballari	Kuduthini I Phase	2015-16
39	DO, Dharwad	Womens park- Gamangatti	2016-17
40	DO, Dharwad	Mummigatti IA	2016-17
41	DO, Tumakuru	Integrated Machine Tools	2016-17
42	DO, Tumakuru	Japanese Industrial Park	2016-17

Appendix 2.2
(Ref: Paragraph 2.1.8.1, Page 17)
Details of Industrial Areas approved after issue of EIA Notification and
status of approval of Environmental Clearance (after September 2006)

Sl No	Development Office	District	Industrial Area	Date of Approval	Status of receipt of EC	Total allotable extent (acres)	Extent allotted (acres)	Percentage of land allotted
1	DO-1, Bengaluru	Bengaluru Rural	Sompura 2 nd Stage	13.06.2013	01.10.2013	702.57	641.31	91
2	DO-1, Bengaluru	Bengaluru Rural	Sompura 1 st Stage Sub layout	10.08.2010		46.56	46.56	100
3	DO-1, Bengaluru	Bengaluru Rural	Avverahalli (Dobspet 4 th Phase)	01.10.2013	27.08.2015	461.69	271.74	59
4	DO-3, Bengaluru	Bengaluru Rural	Obadenahalli (Doddaballapura 3 rd phase)	27.12.2012	28.03.2016	343.9	283.85	83
5	DO-3, Bengaluru	Bengaluru Rural	Bengaluru IT Park	05.10.2009	27.08.2015	857.38	706.55	82
6	DO-3, Bengaluru	Bengaluru Rural	Bengaluru Aerospace Park	05.10.2009	Not Applied	478.65	311.2	65
7	DO-3, Bengaluru	Bengaluru Rural	Bengaluru Aerospace SEZ	05.10.2009	Not Applied	173.27	59.36	34
8	DO-3, Bengaluru	Bengaluru Rural	Bengaluru Hardware Park	02.02.2011	27.08.2015	529.87	450.06	85
9	DO, Belagavi	Belagavi	Kanabargi	24.05.2007	Not Applied	164.54	163.99	100
10	DO, Belagavi	Belagavi	Kangrali Sub layout	01.10.2013	Not Applied	16.73	14.86	89
11	DO, Belagavi	Belagavi	Kittur	21.12.2013	26.07.2016	277.63	36.47	13
12	DO, Ballari	Ballari	Mundaragi 4 th phase	19.07.2008	Not Applied	37.12	35.92	97
13	DO, Ballari	Ballari	Sankalapura 2 nd phase	11.03.2013		23.09	12.35	53
14	DO, Kalaburagi	Bidar	Kolhar 2 nd phase	21.12.2013	Yet to be obtained	340.18	171.61	50
15	DO, Belagavi	Vijayapura	Aliabad 2 nd Stage	10.12.2012	Not Applied	76.47	76.47	100
16	DO-2, Bengaluru	Chikkaballapur	Gowribidanur	01.02.2008	20.07.2015	193.37	186.37	96
17	DO-2, Bengaluru	Chikkaballapur	Gowribidanur 2 nd phase	21.12.2013		294.56	102	35
18	DO, Mysuru	Chamarajanagar	Badanakuppe-Kallamballi	04.06.2015	Yet to be obtained.	827.01	47.75	6
19	DO, Hassan	Chikkamagalur	Amble 2 nd phase	19.12.2008	Not Applied	124.62	124.62	100
20	DO, Mangalore	Dakshina Kannada	Canara IA	27.09.2010	Yet to be obtained	404.6	113.89	28
21	DO, Davanagere	Davanagere	Haralapur II phase (Ittigebatti)	29.03.2010	Not Applied	10.25	10.25	100
22	DO, Davanagere	Davanagere	Hanagavadi	19.07.2008	Not Applied	40.08	40.08	100

Appendix 2.2 (contd.)

23	DO, Davanagere	Davanagere	Karur	31.03.2008	Not Applied	70.87	70.87	100
24	DO, Dharwad	Dharwad	Tarihal Sub layout	03.05.2012	Not Applied	31.03	31.03	100
25	DO, Dharwad	Dharwad	Gamanagatti - IT BT, 1 st phase	27.09.2010	23.09.2013	116.18	98.51	85
26	DO, Dharwad	Dharwad	Gamanagatti IT BT, 2 nd phase	02.03.2013		103.38	72.89	71
27	DO, Kalaburagi	Kalaburagi	Kapnoor Sub layout	06.01.2008	Not Applied	16.42	16.42	100
28	DO, Kalaburagi	Kalaburagi	Kapnoor 3 rd Phase	11.03.2013	Not Applied	41.35	14.35	35
29	DO, Kalaburagi	Kalaburagi	Nandur Kesartigi 2 nd phase	19.09.2014	26.07.2016	138.32	13	9
30	DO, Hassan	Hassan	Hassan Growth Centre, Sub Layout (IOCL)	14.02.2007	Not Applied	665.51	649.66	98
31	DO, Hassan	Hassan	Sub layout GC	15.11.2011	Not Applied			
32	DO, Hassan	Hassan	Food Processing Zone	25.10.2007	Not Applied	165.94	165.94	100
33	DO, Hassan	Hassan	Bio Technology and Pharma	24.05.2007	Not Applied	110.91	41	37
34	DO-2, Bengaluru	Kolar	Malur 4 th phase	19.12.2009	22.08.2013	284.53	233.13	82
35	DO-2, Bengaluru	Kolar	Narasapura Kolar	10.08.2010	04.02.2014	376.78	367.52	98
36	DO-2, Bengaluru	Kolar	Vemagal	22.05.2014	20.09.2014	380.41	178.22	47
37	DO-2, Bengaluru	Kolar	Jakkasandra	21.12.2013	Yet to be obtained	447.78	298.59	67
38	DO, Mysuru	Mandya	Gejjalagere	19.08.2008	Not Applied	66.35	66.35	100
39	DO, Mysuru	Mysuru	Koorgally	02.11.2006		240.23	240.23	100
40	DO, Mysuru	Mysuru	Kadakola Kochanahalli Textile Park	01.02.2008		178.89	171.55	96
41	DO, Mysuru	Mysuru	Kallahalli	27.06.2013		70.74	0	0
42	DO, Mysuru	Mysuru	Adakanahalli	21.12.2013	Yet to be obtained.	305.77	32.42	11
43	DO, Mysuru	Mysuru	Immavu	30.05.2017	Yet to be obtained	331.33	32.42	10
44	DO, Ballari	Raichur	Manvi	01.03.2007	Not Applied	26.42	26.42	100
45	DO, Ballari	Raichur	Manvi Auto Complex	01.03.2007	Not Applied	8.42	8.42	100
46	DO, Ballari	Raichur	Yermarus	04.06.2016	Not Applied	28.95	13.75	47
47	DO, Ballari	Raichur	Raichur Growth Centre	18.06.2005	Yet to be obtained	1,584.82	1,576.07	99
48	DO-1, Bengaluru	Ramanagara	Bidadi 2 nd phase I Sector	21.03.2009	Not Applied	156.62	156.62	100

Appendix 2.2 (contd.)

49	DO-1, Bengaluru	Ramanagara	Bidadi 2 nd phase 2 nd Sector	05.10.2009	23.09.2013	326.34	326.34	100
50	DO-1, Bengaluru	Ramanagara	Harohally 2 nd Phase	19.07.2008	Yet to be obtained	750.07	746.81	100
51	DO-1, Bengaluru	Ramanagara	Harohally 3 rd phase	16.07.2016		828.69	0	0
52	DO, Davanagere	Shivamogga	Nidige	01.02.2008	Not Applied	43.63	43.63	100
53	DO, Davanagere	Shivamogga	Sanda	19.12.2008		45.56	45.56	100
54	DO, Davanagere	Shivamogga	Mangalabeesu (Sagar)	21.12.2013		6.88	4.9	71
55	DO, Davanagere	Shivamogga	Devagattikoppa	22.05.2014	Yet to be obtained	138.66	19.77	14
56	DO, Tumakuru	Tumakuru	Kunigal 2 nd phase	14.03.2007	Not Applied	48.78	48.78	100
57	DO, Tumakuru	Tumakuru	Vasantha Narasapura	06.09.2007	22.08.2013	466	449.42	96
58	DO, Tumakuru	Tumakuru	Vasantha Narasapura 2 nd phase	02.03.2013	21.07.2015	650.43	351.54	54
59	DO, Tumakuru	Tumakuru	Vasantha Narasapura 3 rd Phase	29.09.2015		1,394.46	1,281.41	92
60	DO, Mangalore	Udupi	Nandikur	02.02.2011	Yet to be obtained	47.7	17.24	36
61	DO, Kalaburagi	Yadgir	Kadechuru MSME Layout	21.12.2013	Not Applied	40.93	4.93	12
62	DO, Kalaburagi	Yadgir	Kadechuru IA	11.03.2015	14.10.2016	1,211.06	525	43

Appendix 2.3
(Ref: Paragraph 2.1.9.1, Page 22)

**Details of reduction in tentative rate of allotment, the components
excluded and extent of allotments made at differential rates**

Sl No.	Name of the Industrial Area	Reference to Board meeting	Details	Rates approved (₹ lakh per acre)	No of allotments made for the rate	Extent allotted (acres)	Short-recovery of cost (₹ in crore)
1	Jakkasandra	24.11.2014	Water supply cost reduced from ₹ 20.50 lakh to ₹ 13.50 lakh.	138.00	9	18.00	1.35
		04.06.2016	Development cost reduced by over 50%; water supply charges excluded.	88.00	24	119.77	68.87
2	Vemagal	24.11.2014	Water supply cost reduced from ₹ 20.50 lakh to ₹ 13.50 lakh.	129.75	1	22.00	1.54
		04.06.2016	Development cost reduced, cost of water supply excluded.	101.00	5	9.05	2.60
3	Adakanahalli	22.12.2013	Including all costs	75.00	0	0	0
		04.06.2016	Cost of electrical infrastructure reduced by over 50%.	60.00	14	31.92	4.79
4	Badanakuppe Kellamballi	24.11.2014	Including all costs.	55.00	0	0	0
		04.06.2015	Reducing the Government grants received from the cost.	39.50	0	0	0
		04.06.2016	Water supply cost omitted and the Government grants received reduced from the cost.	36.00	23	62.75	11.92
Total				76	76	263.49	91.07

Appendix 3.1
(Reference: Paragraph 3.13, Page 84)

Details of works entrusted to contractors

(₹ in lakh)

Sl No.	Name of the work	Date of award	Agency	Tender amount	Bank Guarantee	Status of work
1	Improvements to valleys of Sundarapalya kere	27.02.2013	Sri T Ganesh	51.98	7.00	Completed
2	Construction of check dam near Obaleshwara temple	23.06.2012	Sri Shankarappa	23.10	1.90	Completed
3	Improvements to valleys feeding Koidkannur kere	11.03.2013	Sri Udaya Shivakumar	88.69	14.10	Not Completed
4	Development of Doddakere	04.03.2012	Sri N Venkatakrishna Reddy	46.23	15.03	Completed
5	Construction of check dam near Vasanyanakere	16.05.2012	Sri N Venkatakrishna Reddy	28.96	15.08	Completed
6	Rejuvenation of Yallogikere	24.04.2011	Sri N Venkatakrishna Reddy	51.13	9.25	Completed
7	Development of Chintalahallikere	01.02.2013	Sri N Venkatakrishna Reddy	43.05	17.69	Completed
8	Development of Angala Doddakere	01.03.2013	Sri N Venkatakrishna Reddy	82.27	20.77	Not Completed
9	Development of Seepurakere	02.03.2013	Sri N Venkatakrishna Reddy	38.08	12.97	Not Completed
10	Development of Uttanuru Doddakere	11.03.2013	Sri N Venkatakrishna Reddy	82.36	20.75	Not Completed
11	Development of Kappalamadagu Oddukere, Karavireddikere	18.06.2013	Sri N Venkatakrishna Reddy	153.63	7.70	Not Completed
Total				689.48	142.24	