

Appendix 1.1

(Reference: Paragraph 1.4, Page 3)

Details showing sample selected for Performance Audit

Division	District	ULB	AHP	BLC	Total Projects
Kalaburagi	Koppal	Koppal	1	4	5
	Ballari	Ballari	1	4	5
		Harappanahalli	1	2	3
		Kamalapur	1	2	3
		Tekkalakota	1	5	6
Belagavi	Belagavi	Belagavi	1	3	4
		Chikkodi	1	3	4
		Gokak	1	2	3
		Kudachi	1	4	5
		Ramdurga	1	5	6
	Vijayapura	Basavana Bagevadi	1	3	4
		Indi	1	4	5
		Muddebihal	1	4	5
Vijayapura		2	5	7	
Mysuru	Chikkamagaluru	Chikkamagaluru	1	2	3
		Kadur	1	3	4
		Tarikere	1	3	4
	Dakshin Kannada	Mangaluru	1	6	7
	Mandya	Maddur	1	4	5
		Malavalli	1	4	5
		Mandya	1	5	6
		Nagamangala	1	2	3
Bengaluru	Bengaluru Urban	Anekal	1	3	4
		BBMP	11	2	13
	Shivamogga	Bhadravathi	1	3	4
		Sagar	1	3	4
		Shiralakoppa	1	3	4
		Shivamogga	1	2	3
		Soraba	1	2	3
	Tumkuru	Koratagere	1	3	4
		Kunigal	1	3	4
		Madhugiri	1	4	5
		Pavagada	1	2	3
		Sira	1	3	4
		Tumkuru	1	4	5
		Turuvekere	1	2	3
Total	10	36	47	118	165

Appendix 2.1

(Reference Paragraph 2.2.1, Page 8)

Statement showing beneficiaries who received benefits under AHP and BLC verticals

(Amount in ₹)

Sl No.	KSDB AHP Project	No. of DUs	Name of the slum	Status of AHP project	Name of beneficiary	Name of ULB	Progress under BLC	Benefits received under BLC
1	Chikkodi	449	Bhimnagar	Roof laid	Aravinda K Bandarkar	Chikkodi	Complete	329800
2	Chikkodi	449	Bhimnagar	Roof laid	Bharathi Bharath Shettannavar	Chikkodi	Complete	329800
3	Chikkodi	449	Bhimnagar	Roof laid	Bhimasena Aravind Bandarkar	Chikkodi	Complete	329800
4	Chikkodi	449	Mathangikeri	Lintel	Pulabai Kambale	Chikkodi	Complete	329800
5	Chikkodi	449	Mathangikeri	Roof laid	Shanavva Basappa Bhajanthri	Chikkodi	Complete	329800
6	Chikkodi	449	Mathangikeri	Plinth	Sevanta Tangadi	Chikkodi	Complete	329800
7	Chikkodi	449	Bhimnagar	Lintel	Vijaya Kumar Meghannavara	Chikkodi	Complete	329800
8	Chikkodi	449	Bhimnagar	Roof laid	Yamanappa Shttenavar	Chikkodi	Complete	199800
9	Indi	250	Goripatti Tanda	Roof laid	Juoti Dhanikumar Rathod	Indi	Complete	112300
10	Indi	250	Goripatti Tanda slum	Roof laid	Khajappa B Singegol	Indi	Complete	224800

Appendix 2.1(Contd...)

Sl No.	KSDB AHP Project	No. of DUs	Name of the slum	Status of AHP project	Name of beneficiary	Name of ULB	Progress under BLC	Benefits received under BLC
11	Indi	250	Kumbar Oni Slum	Lintel	Rukmabai Chandrakant Jadhav	Indi	Foundation	49800
12	Kadur	404	Ambedkar Nagara	Plinth	Kariyamma	Kadur	Foundation	44801
13	Kunigal	500	K R S Agrahara	Lintel	Lakshamma	Kunigal	Complete	179800
14	Kunigal	500	K R S Agrahara	Finishing	M S Lalita	Kunigal	Foundation	82300
15	Kunigal	500	Vanambadi	Finishing	Santhosh Kumar	Kunigal	Roof	134800
16	Maddur	250	Muslim Block	Plinth	Nanjamma	Maddur	Complete	299800
17	Maddur	250	Muslim Block	Plinth	Rizvana Banu	Maddur	Complete	269800
18	Madhugiri	450	Benkipura	Roof laid	Deviramma	Madhugiri	Roof	134800
19	Madhugiri	450	Benkipura	Completed	Nagarathamma	Madhugiri	Complete	329800
20	Malavalli	500	Ummathuraiah Badavane	Plinth	Sharada	Malavalli	Complete	269800
21	Malavalli	500	A J Colony	Plinth	Thayamma	Malavalli	Complete	329800
22	Pavagada	300	Kadamalakere	Roof laid	Badrappa	Pavagada	Complete	329800
23	Pavagada	300	Achar Bidi	Roof laid	Lalithamma	Pavagada	Complete	329800
24	Ramdurg	600		Roof laid	Iravva Maruthi Hosamani	Ramdurg	Lintel	112300
25	Ramdurg	600	Vittalpete Narayan pete	Completed	Maruti Keshappa Bajantri	Ramdurg	Roof	262300
26	Ramdurg	600	Eti Oni	Completed	Yallavva Murgod	Ramdurg	Complete	262300

Appendix 2.1(Contd...)

Sl No.	KSDB AHP Project	No. of DUs	Name of the slum	Status of AHP project	Name of beneficiary	Name of ULB	Progress under BLC	Benefits received under BLC ()
27	Sira	1008	Kallukote Sy. No 103/2P	Plinth	Reshma Banu	Sira	Roof	119800
28	Sira	1008	Kallukote Sy. No 103/2P	Plinth	Radha	Sira	Complete	329800
29	Sagar	1588	New J.P Nagar	Roof laid	Manjula	Sagar	Complete	299800
30	Sagar	1588	Analekoppa Sy No.07	Roof laid	Radha	Sagar	Complete	299800
31	Gokak	600	Hospetgalli	Completed	Ramappa Bandi	Gokak	Complete	119803
32	Gokak	600	Hospetgalli	Completed	Mallavva B Medar	Gokak	Complete	329800
33	Gokak	600	Vaddaragalli	Completed	Shyla Kunderagi	Gokak	Complete	179801
34	Gokak	600	Harijan Keri	Roof laid	Ramappa H.Belagavi	Gokak	Complete	269800
35	Shivamogga	1590	Shanthi Nagara	Completed	S. Kumar	Shivamogga	Complete	329800
36	Kadur	404	Narabhovi Colony	Completed	Rathnamma	Kadur	Lintel	164800
37	Malavalli	500	Ummathuraiah Badavane	Lintel	M Sowmya	Malavalli	Roof	74800
38	Malavalli	500	A J Colony	Roof Laid	Shivamma	Malavalli	Complete	299800
Total benefits paid under BLC								9084905

Source: Information derived from the data furnished by RGHCL

Appendix 2.2

(Reference paragraph 2.2.1, Page 8 & 9)

Statement showing beneficiaries who received multiple benefits under AHP Projects implemented by KSDB

Sl. No.	NAME	PROJECT	No. of DUs	Sl. No. in KSDB Progress Report	ID No. as per KSDB Progress Report	SLUM NAME
1	T N Amarnath	BBMP 895 DUs	2	513, 262	180001, 65511	Pragathipura
2	Mubeena	BBMP 895 DUs	3	560, 59, 581	183929, 65582, 184060	2 DUs in Sarabandepalya, 1 DU in Haricolony
3	Manoj Kumar	Kunigal 500 DUs	2	181, 186	54429, 54434	K.R S Agrahara
4	Ganapathi	Sagar 1588 DUs	2	189, 174	10052, 10037	Analekoppa Sy No.07
5	Nagamma	Shivamogga 1590 DUs	2	23, 692	2564, 173221	Chikkamatti-Ph-2
6	Prema	Chikkamagaluru 280 DUs	2	5, 71	45075, 12070	Tamil and Bhovi colony
7	Roopa H	BBMP 933 DUs	2	470, 504	66052, 68094	Swatantrapalya
8	Nagaraju	BBMP 768 DUs	2	679, 546	36487, 36354	Rama Murthy Nagar, Ambedkar Nagara
9	Indirabee	Turuvukere 200 DUs	2	65, 56	61091, 61082	Devegowda Badavane
10	Ameensabj Peerjade	Vijayapura 1028 DUs	2	159, 227	30125, 30193	Sy. No. 1057/A (Gunnapur Road) & Sy. No. 110 (Indi Road)
11	Ashok Bhutanal	Vijayapura 1028 DUs	2	793, 457	81602, 30423	Pete Bavadi slum
12	Kumudha	BBMP 933 DUs	2	469, 503	66051, 68093	Swatantrapalya
13	Rangamma	Madhugiri 450 DUs	2	40, 23	23144, 23127	Benkipura and Bhovi Colony
14	Padma	BBMP 768 DUs	2	549, 687	36357, 36495	Rama Murthy Nagar, Ambedkar Nagara
15	Manju M	BBMP 759 DUs	2	8, 28	39361, 62014	A.K. Colony
16	Babita T Gaikwad	Vijayapura 1028 DUs	2	84, 575	30050, 68024	Sy. No. 1057/A (Gunnapur Road) & Sy. No. 110 (Indi Road)
17	Velliyamma	BBMP 933 DUs	2	224, 272	18293, 18341	Swatantrapalya
18	Ravi	Chikkamagaluru 280 DUs	2	82, 50	12081, 12049	Tamil & Bhovi colony
19	Muniswamy	Chikkamagaluru 280 DUs	2	121, 64	173564, 12063	Tamil and Bhovi Colony
20	Mehaboob	BBMP 895 DUS	2	290, 324	52806, 52869	Kaveri Nagara
21	Jayamma	BBMP 933 DUs	2	471, 501	66053, 68089	Swatantrapalya
22	Shankarappa	Shivamogga 1590 DUs	2	690, 21	173219, 2562	Chikkamati-Ph-2
23	T S Sankar	Tarikere 250 DUs	2	25, 29	11040, 78628	Nagappa Colony and Vasappa Colony

Appendix 2.2 (Contd...)

Sl. No.	NAME	PROJECT	No. of DUs	Sl. No. in KSDB Progress Report	ID No. as per KSDB Progress Report	SLUM NAME
24	Prakrudin Sab	Madhugiri 450 DUs	2	392, 44	172786, 23148	Benkipura
25	Latha	BBMP 762 DUs	2	497, 496	56070, 56079	Lingarajpuram A Block
26	Gayatri	BBMP 1008 DUs	2	264, 959	18786, 171943	Rajendranagara
27	Susilabai I Kamar	Vijayapura 1028 DUs	2	302, 303	30268, 30269	Kumbar Oni Slum
28	Shruthi	Chikkamagaluru 280 DUs	2	8, 78	45077, 12077	Tamil & Bhovi Colony
29	N Ramanjanamma	BBMP 933 DUs	2	304, 589	18373, 91108	Swatantrapalya
30	Mallikarjuna	BBMP 768 DUs	2	513, 591	36321, 36399	Rama Murthy Nagar, Ambedkar Nagara
31	Ramesha T G	Tarikere 250 DUs	2	114, 31	173405, 11046	Nagappa Colony
32	Gangamma	BBMP	2	481, 652	36289, 36460	Rama Murthy Nagar, Ambedkar Nagara
33	Chandrakal S Ganor	Vijayapura 1028 DUs	2	766, 665	81574, 68294	Shikar Khana Slum, and Sy. No. 1057/A (Gunnapur Road) & Sy. No. 110 (Indi road)
34	Shakuntala	BBMP 933 DUs	2	455, 301	66015, 18370	Swatantrapalya
35	Penchalamma	BBMP 1008 DUs	2	674, 791	51616, 62595	Rajendranagara
36	Peer Sab Kududarahal	Tekkalakote 268 DUs	2	247, 215	69067, 31160	Mabusubani Oni
37	Umalakshmi	BBMP 1008 DUs	2	704, 934	51646, 171918	AK Bhovi Colony
38	Eshwarappa	Tarikere 250 DUs	2	34, 57	11049, 78637	Nagappa Colony
39	Chinnanna	BBMP	2	93, 174	40096, 39527	LBS Nagar and Venkatala
40	Rangamma	BBMP	2	84, 26	58045, 26319	Sanjeevini Nagara
41	Manjunath G Sheth	Shivamogga 1590 DUs	2	139, 9	2673, 51194	Indira Badavane
42	Sheeba	BBMP	2	146, 21	17852, 179967	Lingarajpuram-'B' Block
43	B L Rajesh	BBMP	2	468, 502	66050, 68091	Swatantrapalya
44	Malika P	BBMP	2	582, 712	51524, 62516	Rajendranagara
45	Renuka Ramesh Jalawadi	Vijayapura 1028 DUs	2	472, 284	68101, 30250	Sy. No. 110 (Indi Road) and Shikar Khana Slum
46	Vijaya M	BBMP 933 DUs	2	456, 314	66016, 18383	Swatantrapalya
47	Madamma	BBMP 1008 DUs	2	518, 524	19040, 19046	Siddartha Colony
48	Puttamma	BBMP 768 DUs	3	514, 536, 655	36322, 36344, 36463	Rama Murthy Nagar and Ambedkar Nagara
49	Veeresh	Shiralakoppa 250 DUs	2	7, 21	57160, 57169	Pump House

Appendix 2.2 (Contd...)

Sl. No.	NAME	PROJECT	No. of DUs	Sl. No. in KSDDB Progress Report	ID No. as per KSDDB Progress Report	SLUM NAME
50	Gowramma	Malavalli 500 DUs	2	348, 430	60832, 72435	Ummathuraiah Badavane
51	Thaseena Banu	BBMP 895 DUs	2	183, 255	65600, 65437	Sarabandepalya and Hari Colony
52	Rathnamma	BBMP 762 DUs	2	437, 254	56010, 17960	Sathyanagar
53	Reshma A Araba	Vijayapura 1028 DUs	2	476, 69	68105, 30035	Sy. No. 1057/A (Gunnapur Road) & Sy. No. 110 (Indi Road)
54	Suvarna Tilagul	Vijayapura 1028 DUs	2	113, 226	30079, 30192	Sy. No. 1057/A (Gunnapur Road) & Sy. No. 110 (Indi Road)
55	Prasanna	Malavalli 500 DUs	2	253, 267	60737, 60751	A J Colony
56	N Kumar	BBMP 1008 DUs	2	337, 586	18859, 51528	Rajendranagara
57	M Lakshmi	BBMP 1008 DUs	2	938, 818	171922, 62622	Bhovi colony
58	Singari	Shivamogga 1590 DUs	2	756, 154	174858, 2685	Kumbaragundi Smg
59	Anandan N	BBMP 933 DUs	2	472, 505	66054, 68096	Swatantrapalya
60	Moula Ali Hajilalsab Shaharpyade	Vijayapura 1028 DUs	2	453, 794	30419, 81603	Pete Bavadi Slum
61	Chandramma	BBMP 768 DUs	2	689, 640	36497, 36448	Rama Murthy Nagar, Ambedkar Nagara
62	N Shanthamma	BBMP 895 DUs	2	313, 297	183703, 65524	Pragathipura
63	Umesh	BBMP 762 DUs	2	574, 575	56147, 58806	Lingrajpuram B Block
64	Padma	BBMP 1008 DUs	2	707, 820	51649, 62624	AK Bhovi Colony
65	Rihana Taj	Nagamangala 250 DUs	2	216, 96	175127, 56867	A D Colony and behind Taluk Office
66	Madhulyti	Pavagada 300 DUs	2	102, 22	49533, 5251	Kadmalakere and Off Bande
67	Geetha	BBMP 768 DUs	2	535, 656	36343, 36464	Rama Murthy Nagar and Ambedkar Nagara
68	GK Nagaraj	Shivamogga 1590 DUs	2	691, 22	173220, 2563	Chikkamatti-Ph-2
69	Lakshmidivi	Pavagada 300 DUs	2	23, 128	5252, 49559	Off Bande and Kadamalakere
70	G Venkatesh	BBMP 933 DUs	2	278, 9	18347, 18078	Swatantrapalya
71	Pappamma	Pavagada 300 DUs	2	119, 140	49550, 49571	Kadamalakere
72	Saraswathi	BBMP 762 DUs	2	396, 412	51409, 51425	Sathyanagara
73	Nagaraja	BBMP 895 DUs	2	72, 204	65473, 65605	Pragathipura and Sarabandepalya

Appendix 2.2 (Contd...)

Sl. No.	NAME	PROJECT	No. of DUs	Sl. No. in KSDB Progress Report	ID No. as per KSDB Progress Report	SLUM NAME
74	Saleem Shah C S	BBMP 895 DUs	2	261, 376	52796, 76906	Sarabandepalya
75	Durgavva Laxman Rohinal	Vijayapura 1028 DUs	2	238, 578	30204, 68208	Sy. No. 1057/A (Gunapur road) & Sy. No. 110 (Indi Road)
76	Shanta G Maral	Vijayapura 1028 DUs	2	765, 666	81573, 68295	Shikar Khana Slum and Sy. No. 1057/A (Gunnapur Road) & Sy. No. 110 (Indi Road)
77	Mallika	BBMP 762 DUs	2	33, 195	14347, 175794	Lingarajpuram-'A' Block
78	Hanamesh	Koppal 337 DUs	2	329, 141	171756, 44737	Devaraj Urs Colony
79	Kumar G	BBMP 1008 DUs	2	819, 939	62623, 171923	Bhovi Colony
80	Hamsa	Shivamogga 1590 DUs	2	689, 19	173142, 2560	Chikkamatti-Ph-2
81	Mariyamma	BBMP 768 DUs	2	627, 515	36435, 36323	Rama Murthy Nagar, Ambedkar Nagara
82	Reshma Taj	BBMP 933 DUs	2	408, 585	18477, 80320	Gopalpura
83	Venkatesh	BBMP 768 DUs	2	676, 582	36484, 36390	Rama Murthy Nagar, Ambedkar Nagara
84	Parwathamma	Chikkamagaluru 280 DUs	2	16, 122	12015, 173565	Lyandi talab
85	Rathnamma	BBMP 933 DUs	2	316, 457	18385, 66017	Swatantrapalya
86	Venkatesh	BBMP 1008 DUs	2	790, 675	62594, 51617	Rajendranagara

Source: Information derived from the data furnished by KSDB

Appendix 2.3

(Reference paragraph 2.2.2, Page 9)

Statement showing details of beneficiary and spouse availing benefits under different verticals

Sl.No.	Name of the Beneficiary under BLC	State Beneficiary Code	Spouse Name	Name of the AHP Project where spouse has availed benefit.
1	Anusaya Pundalik Ghorpade	724603	Pundalik Ghorpade	Vijayapura 1800 DU
2	Kasturi Walikar	735851	Laxman Walikar	Vijayapura 1800 DU
3	Parvin Janvekar	735990	Bilal Janvekar	Vijayapura 1028 DU
4	Roopa Ganapathi Bhandari	580191	Ganapathi R Bhandari	Vijayapura 1800 DU
5	Nazeerabanu Khan	580567	Afzal Khan M Khan	Vijayapura 1800 DU
6	Indumati Suresh Mane	580563	Suresh Mane	Vijayapura 1800 DU
7	Revu Walikar	735641	Sujatha Walikar	Vijayapura 1800 DU
8	Milindra Bhandari	735855	Chandrasheni Milindra Bhandari	Vijayapura 1800 DU
9	Bharathi Yasvant Mane	588341	Yasvant R Mane	Vijayapura 1800 DU
10	Anil Namdev Chauhan	724525	Dejane Anil Chauhan	Vijayapura 1800 DU
11	Kareem Abdul Khadeer Ahmed Nagar	588957	Haseena K Ahmed Nagar	Vijayapura 1028 DU
12	Riyan Kankale	735055	Moulavi Bashasas Kankale	Vijayapura 1800 DU
13	Sunitha Santosh Chauhan	601592	Santosh Meghu Chauhan	Vijayapura 1800 DU
14	Shurabai Mahadeva Chauhan	624580	Mahadeva Revu Chauhan	Vijayapura 1800 DU
15	Kashibai Jayaram Chauhan	586231	Jayaram Jival Chauhan	Vijayapura 1800 DU
16	Parubai Ashok Rathod	601776	Ashok Sevu Rathod	Vijayapura 1800 DU
17	Sunitha Santosh Rathod	601801	Santosh Bhimasing Rathod	Vijayapura 1800 DU
18	Parvathi Pandu Chauhan	601745	Pandu Shevu Chauhan	Vijayapura 1800 DU
19	Gujjibai Namu Chauhan	601662	Praksh Namadev Chauhan	Vijayapura 1800 DU
20	Sakkubai Ashok Rathod	601741	Ashok Shivu Rathod	Vijayapura 1800 DU AHP
21	Devibai Sevu Rathod	627965	Sevu Hiru Rathod	Vijayapura 1800 DU AHP

Source: Information derived from the data furnished by RGHCL

Appendix 2.4

(Reference Paragraph 2.3, Page 9 & 10)

Statement showing ULBs where approved DUs were more than beneficiaries identified in demand Survey

Sl No.	Name of ULB	No. of beneficiaries as per demand survey	No. of approved DUs
1	Athni	899	1362
2	Bankapura	788	1015
3	Chiknayakanhalli	1045	1157
4	Dandeli	1914	3489
5	Haliyal	1498	1677
6	Heggadadevankote	1690	1869
7	Holalkere	1102	1733
8	Hoovina Hadagali	1733	1996
9	Khanapur	957	1079
10	Kudchi	2089	2403
11	Kudligi	1490	1809
12	Kumta	717	760
13	Kurekuppa	542	546
14	Mudalgi	1418	1779
15	Mundgod	1355	1620
16	Raybag	1743	1810
17	Sandur	3907	4427
18	Sankeshwar	1471	1826
19	Saundatti-Yellamma	926	1616
20	Savanur	1167	2118
	TOTAL	28451	36091

Source: Information derived from the data furnished by RGHCL

Appendix 3.1

(Reference Paragraph 3.2.1, Page 18)

Statement showing non-compliance to conditions prescribed by CSMC

CSMC meeting No.	No. of AHP Projects approved	Condition stipulated for release of first instalment.	Audit Observations
27	08	Grounding of earlier approved houses under AHP is not satisfactory. Proposal for conversion of 1455 houses (08 AHP) to BLC not submitted.	18 out of 153 AHP projects approved before 27 th Meetings were yet (March 2021) to be started. Submission of proposal to CSMC for conversion of AHP to BLC projects are not forthcoming from the records made available to audit.
37	02	Grounding of earlier approved houses under AHP is not satisfactory.	46 out of 206 AHP projects approved before 37 th Meetings were yet (March 2021) to be started.
40	07	On confirmation by State Government that land has been identified for the projects, developer has been selected and work order has been issued.	Out of seven projects approved, six projects were yet (March 2021) to be commenced.
41	77	On confirmation by State Government that land has been identified for the projects, developer has been selected and work order has been issued. Submission of minutes of SLSMC meeting approving the DPRs.	Out of 77 projects approved, 75 projects are yet (March 2021) to be commenced. As per the HFA Guidelines and State Government Order dated 18.01.2016, DPRs appraised by the SLAC needs to be approved by the SLSMC before recommending it to the CSMC for approval. However, in the extant case, post facto approval for these projects were accorded by the SLSMC in its 15 th meeting held on 31 st January 2019. Thus, wrong information was provided to the CSMC that these projects were approved by the SLSMC.
43	63	On confirmation by State Government that land has been identified for the projects, developer has been selected and work order has been issued.	None of the projects approved in 43 rd CSMC meetings have commenced till date (March 2021).
49	7	On confirmation by State Government about selection of developer for the projects, registration of projects under RERA and work order has been issued.	Five projects were yet to be started (March 2021). Registration of the projects under RERA was yet to be done.

Appendix 3.1(Contd...)

CSMC meeting No	No. of AHP Projects approved	• Condition stipulated for release of first instalment.	• Audit Observations
50	5	<ul style="list-style-type: none"> • Projects proposed having construction of 3 to 18 houses is not justified and should be taken under BLC. State Government to reconsider these AHP projects and confirm the same to the mission Director immediately. • On confirmation by State Government about selection of developer for the projects, registration of projects under RERA and work order has been issued. • Minutes of the SLSMC meeting approving the proposed projects. 	<ul style="list-style-type: none"> • Compliance to the observation was not forthcoming from the records. • Four out of 5 projects approved were yet to be commenced (March 2021) and registration of the projects under RERA was not done carried out. • As per the HFA guidelines and State Government Order dated 18.01.2016, DPRs appraised by the SLAC needs to be approved by the SLSMC before recommending it to the CSMC for approval. However, in this case post facto approval for these projects were accorded by the SLSMC in its 21st meeting held on 30th January 2020. Thus, wrong information was provided to the CSMC that these projects were approved by the SLSMC.

Source: Information derived from the data furnished by RGHCL

Appendix 3.2
(Reference Paragraph 3.2.2, Page 19)

Statement showing DUs not started due to non-contribution of beneficiary share

Sl. No.	Project Name	DUs	No. of DUs commenced	DUs yet to be started
1	Kudachi	301	301	0
2	Maddur	250	120	130
3	Nagmangala	250	217	33
4	Tarikere	250	94	156
5	Tekkalakote	268	248	20
6	Ramdurga	600	570	30
7	Harpanahalli	253	253	0
8	Kamlapura	491	468	23
9	Soraba	250	78	172
10	Shivamogga	1590	730	860
11	Chikkamagaluru	280	113	167
12	Kadur	404	304	100
13	Sarvagnanagara	616	171	445
14	Byatranapura	346	229	117
15	Yelhanka and Malleshwaram	759	499	260
16	Chamrajpete and Chikapete	1155	64	1091
17	BTM	1008	993	15
18	Basavana Bagevadi	300	117	183
19	Muddebihal	250	56	194
20	Indi	250	230	20
21	Sagar	1588	479	1109
22	Chikkodi	449	449	0
23	Gokak	600	302	298
24	Sarvagnanagara & Pulakeshinagar	762	637	125
25	Gandhinagar	933	555	378
26	BBMP	931	197	734
27	Padmanabhanagar	895	422	473
28	Belagavi	829	829	0
29	Koppal	337	337	0
30	Kunigal	500	374	126
31	Shiralakoppa	250	250	0
32	Malavalli	500	451	49
33	Madhugiri	450	450	0
34	Turuvekere	200	133	67
35	Pavagada	300	300	0
36	Vijayapura	1028	948	80
	TOTAL	20423	12968	7455

Source: Information furnished by RGHCL

Appendix 3.3

(Reference Paragraph 3.2.3, Page 20)

Statement showing extra financial implication due to delay in approval/execution of projects

(₹ in crore)

Sl No.	Name of the project	Estimated cost	Date of approval in CSMC	Revised Estimate	Date of approval of revised estimate in SLSMC	Extra financial implication to beneficiaries	Reason for delay
1	Construction of 1511 DUs (G+2) including infrastructure at Chikkamagaluru town	87.83	30-10-2017	115.02	30-01-2020	29.16	Delay of over two years by Chikkamagaluru CMC in sending detailed proposal to SLNA for approval
2	Construction of 1020 DUs (G+1) including infrastructure works at Savanur town	38.44	21-06-2017	79.68	30-01-2020	36.52	Delay of over two years by Savanur TMC in sending detailed proposal to SLNA for approval
3	Construction of 204 DUs (G+1) including infrastructure works at Shiggaon town	9.07	21-06-2017	16.50	30-01-2020	7.91	Delay of 18 months by Shiggaon TMC in sending proposal to SLNA for approval and further delay of ten months in inviting tenders
4	Construction of 604 DUs (G+1) including infrastructure works at Bankapura town	25.77	21-06-2017	47.46	30-01-2020	23.56	Delay of over two years by Bankapura TMC in sending detailed proposal to SLNA for approval
5	Construction of 240 DUs (GF) including infrastructure works at Nippani town	11.52	30-09-2016	17.68	30-01-2020	7.93	Delay of 8 months by Nippani CMC in sending proposal to SLNA for approval and further delay of over two years in inviting tenders.

Appendix 3.3(Contd...)

Sl No	Name of the project	Estimated cost	Date of approval in CSMC	Revised Estimate	Date of approval of revised estimate in SLSMC	Extra financial implication to beneficiaries	Reason for delay
6	Construction of 1812 DUs (G+2) including infrastructure works at Nippani town	97.33	27-12-2018	128.83	30-01-2020	31.07	Delay of 12 months by Nipani CMC in sending detailed proposal to SLNA for approval
7	Construction of 1836 DUs (G+2) including infrastructure works at Shivamogga city	98.79	26-03-2018	131.11	27-07-2020	27.54	Delay of 10 months in obtaining administrative approval from Government and further delay of 18 months in inviting tenders.
8	Construction of 173 DUs (GF) including infrastructure works at Holalkere town	16.05	21-03-2017	10.53	27-07-2020	1.28	Delay of 10 months in obtaining administrative approval from Government and further delay of over two years in inviting tenders.
9	Construction of 5250 DUs (G+2) including infrastructure works at Challakere town	262.50	30-10-2017	63.50	27-07-2020	13.09	Delay of 15 months in obtaining administrative approval from Government and further revision of scope of the project in terms of reduction in the number of DUs from 5250 to 1008 and change to cost effective fast track technology.
10	Construction of 624 DUs (G+2) including infrastructure works at Hiriyur town	34.00	30-10-2017	43.95	27-07-2020	8.11	Delay of over two years by Hiriyur CMC in sending detailed proposal to SLNA for approval and change in technology to cost effective fast track technology
Total						186.17	

Source: Information derived from the data furnished by RGHCL

Appendix 3.4

(Reference Paragraph 3.3.2, Page 21 & 22)

Statement showing payments made to contractors for demolition of existing structures

Sl. No.	Project Location	Approved DUs	RA Bill No.	Item No.	Quantity executed	Amount Paid (in ₹)
1	Ramdurga	600	7th	1	3936.00	299136.00
				2	2125.44	1315647.36
2	Yelhanka & Malleshwaram	759	12th	1	8112.00	570574.00
				2	3982.07	1101839.00
3	Gandhinagara	933	15th	1	7424.00	424281.20
				2	3650.26	842443.51
4	Pavagada	300	3rd	1	4562.51	291361.89
				2	2529.07	635607.08
5	Tarikere	250	2nd	1	1024.00	66560.00
				2	552.96	141559.00
6	Chikamagaluru	280	2nd	1	1168.00	79424.00
				2	630.72	169663.00
7	Sarvanagara	616	3rd	1	464.00	30624.00
				2	828.56	217912.08
8	Byatranapura	346	4th	1	2544.00	178080.00
				2	1373.76	37784.00
9	Chamrajpete and Chikapete	1155	4th	1	672.00	47248.00
				2	362.86	100403.36
10	Gokak	600	7th	1	3682.62	279879.12
				2	1984.36	754056.80
11	Harapanahalli	253	8th	1	4046.71	267082.86
				2	2183.65	567749.00
12	Kadur	404	7th	1	4560.06	296860.00
				2	2462.40	630866.00
13	Kunigal	500	5th	1	5384.68	350542.67
				2	2893.19	741235.28
14	Maddur & Nagmangala	250 +250	5th	1	3277.34	213355.00
				2	1769.10	453242.00
15	Malavalli	500	7th	1	6357.10	432282.36
				2	3107.81	808029.70
16	Muddebihal	250	5th	1	896.00	61250.56
				2	483.84	129625.57
17	Indi	250	5th	1	3392.00	231877.12
				2	1831.68	490725.39
18	BTM Layout & Chikapete	1008	11th	1	15996.40	1124680.00

Appendix 3.4(Contd...)

Sl. No.	Project Location	Approved DUs	RA Bill No.	Item No.	Quantity executed	Amount Paid (in ₹)
				2	7609.18	2105460.00
19	Madhugiri	450	6th	1	4034.59	244980.00
				2	2552.11	609825.00
20	Shiralakoppa	250	3rd	1	1376.49	92472.60
				2	752.89	198243.47
21	Soraba	250	2nd	1	1126.01	81072.72
				2	579.80	162923.80
22	Tekkalakote	268	9th	1	3968.00	265022.00
				2	2140.00	562573.00
23	Chikkodi	449	4th	1	1856.00	126876.16
				2	1002.24	270514.60
24	Kamalapura	491	11th	1	7040.00	478720.00
				2	3818.88	1027278.72
25	Padmanabhanagar	895	3rd	1	2480.00	179544.00
				2	1251.82	339957.00
26	Basavana Bagevadi	300	4th	1	1568.00	107188.48
				2	846.72	226844.76
27	Turvukere	200	2nd	1	1439.79	93730.59
				2	776.27	198879.09
28	Sarvagyanagara	762	10th	1	10592.00	529600.00
				2	5216.56	1434554.00
29	Shivamogga	1590	14th	1	8896.80	667260.00
				2	4796.70	1966647.00
30	Kudachi	301	10th	1	4816.00	327488.00
				2	2600.64	694370.88
	Total					27375512.78

Source: Information furnished by KSDB

Appendix 4.1
(Reference Paragraph 4.5.1.1, Page 29)
Statement showing duplicate payments of central assistance to the beneficiaries
(Amount in ₹)

SI No.	District	ULB	Beneficiary Codes	Name of Beneficiary	Year	Stage of Progress	Amount released	To be released	Excess Release
1	Chikkaballapur	Bagepalli TMC	252100 & 253445	Lakshmi	2016-17	Complete	300000	150000	150000
2	Chitradurga	Chitradurga CMC	435832 & 455774	Neelamma	2015-16	Complete	300000	150000	150000
3	Vijayapura	Vijayapura CMC	497447 & 753457	Sitabai Rathod	2015-16	Complete	300000	150000	150000
4	Ballari	Ballari CC	572449 & 620501	Parvathi	2015-16	Foundation and complete	187500	150000	37500
5	Ballari	Ballari CC	572912 & 612674	Shakunthamma	2015-16	Complete	187500	150000	37500
6	Dakshina Kannada	Ullal TMC	358020 & 363010	Seetharama	2015-16	Complete	300000	150000	150000
7	Dakshina Kannada	Bantwal TMC	357225 & 363180	Bhavani. G	2015-16	Roof	225000	112500	112500
8	Ballari	Kampli TMC	571139 & 571264	Mariyamma	2015-16	Complete	262500	150000	112500
9	Chitradurga	Nayakanahatti TP	435433 & 436134	Lakshmi	2015-16	Complete	300000	150000	150000
10	Chitradurga	Challakere TMC	436656 & 456127	Deviramma	2015-16	Foundation	75000	37500	37500
11	Gadag	Gadag - Betageri CMC	315266 & 423045	Suleman Malekoppa	2015-16	Complete	300000	150000	150000
12	Belagavi	Ramdurga TMC	1227430 & 1257714	Hanamavva Bandiwaddar	2015-16	Complete	300000	150000	150000
13	Gadag	Gadag - Betageri CMC	315212 & 429093	Mallikajun Kusugal	2015-16	Complete	300000	150000	150000

Appendix 4.1(Contd...)

SI No	District	ULB	Beneficiary Codes	Name of Beneficiary	Year	Stage of Progress	Amount released	To be released	Excess Release
14	Chitradurga	Challakere TMC	436713 & 455639	Bhagyamma	2015-16	Complete	300000	150000	150000
15	Chitradurga	Challakere TMC	436601 & 455854	Drakshayanamma	2015-16	Complete	300000	150000	150000
16	Chitradurga	Challakere TMC	436685 & 456251	Manjunna T	2015-16	Complete	300000	150000	150000
17	Mandya	Mandya CMC	406801 & 478187	Mahadevi	2016-17	Complete	300000	150000	150000
18	Koppal	Yelburga TP	369135 & 397929	Shivamma	2016-17	Roof	225000	112500	112500
19	Yadgiri	Kakkera TMC	316557 & 316814	Mallavva	2015-16	Complete	300000	150000	150000
20	Belagavi	Ramdurga TMC	1226636 & 1227558	Nagavva Bandivaddar	2015-16	Complete	300000	150000	150000
21	Chitradurga	Challakere TMC	436549 & 455754	Papamma	2015-16	Complete	300000	150000	150000
22	Ballari	Hosapete CMC	744194 & 744192	Harijana Shankarappa	2016-17	Complete	300000	150000	150000
23	Hassan	Arasikere TMC	615212 & 493304	Sakamma	2015-16	Complete	300000	150000	150000
24	Gadag	Gadag - Betageri CMC	316050 & 324102	Janavva Gandolakar	2015-16	Complete	300000	150000	150000
25	Mandya	Mandya CMC	406818 & 469204	Sunanda	2016-17	Roof	225000	112500	112500
26	Chikkaballapur	Sidlaghatta TMC	236615 & 236608	Venkatalakshamma	2015-16	Complete	300000	150000	150000
27	Kolar	Bangarpet TMC	329836 & 330818	Chanadarmma	2015-16	Foundation and Complete	187500	150000	37500
28	Ballari	Kurekappa TMC	570659 & 582811	Radhamma	2015-16	Complete	300000	150000	150000

Appendix 4.1(Contd...)

SI No	District	ULB	Beneficiary Codes	Name of Beneficiary	Year	Stage of Progress	Amount released	To be released	Excess Release
29	Mandya	Srirangapatna TMC	400700 & 466553	Shivaiah	2015-16	Complete	300000	150000	150000
30	Chitradurga	Challakere TMC	455756 & 436556	Boramma	2015-16	Roof	225000	112500	112500
31	Ballari	Ballari CC	592777 & 592776	B. Bhimakka and Venkatalakshmi	2016-17	Complete	300000	150000	150000
32	Chitradurga	Challakere TMC	436658 & 456087	Sharadamma	2015-16	Complete	300000	150000	150000
33	Kalaburagi	Wadi TMC	953162 & 953163	Kashamma	2016-17	Complete	300000	150000	150000
34	Gadag	Gadag - Betageri CMC	316594 & 317323	Parashuram Bhanjantri	2015-16	Complete	300000	150000	150000
35	Mandya	Srirangapatna TMC	400693 & 467028	S.Krishna	2015-16	Complete	300000	150000	150000
36	Gadag	Gadag - Betageri CMC	315751 & 315715	Nagaraj Maji and Laxmavva Anam	2015-16	Complete	300000	150000	150000
37	Bagalkot	Terdal TMC	448772 & 448773	Lav Rodakar	2017-18	Complete	300000	150000	150000
38	Shivamogga	Shikaripura TMC	565930 & 508178	Dyamavva	2016-17	Complete	300000	150000	150000
39	Chitradurga	Challakere TMC	436557 & 456731	j.o.palaiah	2015-16	Complete	300000	150000	150000
40	Chitradurga	Challakere TMC	455736 & 455737	Mallamma	2015-16	Complete	300000	150000	150000
41	Chitradurga	Challakere TMC	436651 & 456085	Ramesh	2015-16	Complete	300000	150000	150000
42	Bagalkot	Mahalingapur TMC	416952 & 416955	Kalappa and Radha Kankanavadi	2015-16	Roof	225000	112500	112500
43	Belagavi	Ramdurga TMC	1227637 & 1257715	Ravi Dodawad	2015-16	Complete	300000	150000	150000
44	Chitradurga	Challakere TMC	436562 & 456741	Satyamma	2015-16	Complete	300000	150000	150000

Appendix 4.1(Contd...)

SI No	District	ULB	Beneficiary Codes	Name of Beneficiary	Year	Stage of Progress	Amount released	To be released	Excess Release
45	Yadgiri	Kembhavi TMC	316630 & 316845	Sharanamma	2015-16	Complete	300000	150000	150000
46	Davanagere	Davanagere CC	633903 & 633916	Kavya	2016-17	Complete	300000	150000	150000
47	Gadag	Gadag - Betageri CMC	316424 & 316257	Ramjan Sab & Hajaratasab gachchi	2015-16	Complete	300000	150000	150000
48	Chitradurga	Challakere TMC	436591 & 455858	Vishalakshamma	2015-16	Complete	300000	150000	150000
49	Vijayapura	Vijayapura CMC	501443 & 753376	Shantabai Chavan	2015-16	Complete	300000	150000	150000
50	Vijayapura	Vijayapura CMC	497442 & 753461	Shantabayi Chavan	2015-16	Complete	300000	150000	150000
51	Hassan	Arasikere TMC	493342 & 615213	Ravi	2015-16	Complete	300000	150000	150000
52	Chikkaballapur	Bagepalli TMC	236189 & 236198	Venkatalakshmana and Gangarathna	2015-16	Complete	225000	150000	75000
53	Chamarajanagar	Chamarajanagar CMC	301538 & 320791	Mahadevamma	2015-16	Complete	300000	150000	150000
54	Gadag	Gadag - Betageri CMC	316183 & 315185	Basavaraj Bhajanthri and Sanjivareddi Chintakul	2015-16	Complete	262500	150000	112500
55	Kalaburagi	Afzalpur TP	701579 & 701449	Sharadabai	2015-16	Complete	225000	150000	75000
56	Yadgiri	Kakkera TMC	316584 & 316586	Basamma and Tarabai	2015-16	Complete	300000	150000	150000
57	Koppal	Yelburga TP	398120 & 369192	Renavva	2016-17	Roof	225000	112500	112500
58	Bagalkot	Kamatagi TP	506359 & 507582	Gangavva Bhajantri	2016-17	Complete	300000	150000	150000
59	Belagavi	Ramdurga TMC	1227550 & 1260266	Parvatheva Konimani	2015-16	Complete	300000	150000	150000

Appendix 4.1(Contd...)

SI No	District	ULB	Beneficiary Codes	Name of Beneficiary	Year	Stage of Progress	Amount released	To be released	Excess Release
60	Chitradurga	Nayakanahatti TP	571291 & 579440	Obaiah	2016-17	Complete	262500	150000	112500
61	Chitradurga	Chitradurga CMC	436161, 436184 & 455943	Anjanappa & Gangamma	2015-16	Complete	450000	150000	300000
62	Mandya	Maddur TMC	400698 & 408112	Mohamed Khali Mulla	2015-16	Foundation	75000	37500	37500
63	Hassan	Arasikere TMC	493297 & 615214	Alumelu	2015-16	Complete	300000	150000	150000
64	Mysuru	Mysuru CC	904172 & 904177	Syed Farook and Asrad Pasha	2015-16	Complete	300000	150000	150000
65	Vijayapura	Vijayapura CMC	497453 & 753462	Shivanand Rathod	2015-16	Complete	300000	150000	150000
66	Vijayapura	Vijayapura CMC	501520 & 753379	Shantabai Rathod	2015-16	complete	300000	150000	150000
67	Belagavi	Kallolli TP	1264007 & 1264015	Geeta Venkatapur	2016-17	Complete	300000	150000	150000
68	Gadag	Mundaragi TMC	317080 & 317086	Durgappa harijan and Laxmana Gadag	2015-16	Lintel and Foundation	112500	75000	37500
69	Koppal	Yelburga TP	369188 & 397749	Huligevva	2016-17	Complete	300000	150000	150000
70	Chitradurga	Chitradurga CMC	436322 & 455919	Nagamma	2015-16	Complete	300000	150000	150000
71	Yadgiri	Kembhavi TMC	316636 & 316637	Thippamma and Laxmibai	2015-16	Complete	300000	150000	150000
TOTAL							19762500	10125000	9637500

Source: Information derived from the data furnished by RGHCL

Appendix 4.2
(Reference Paragraph 4.5.1.1, Page 29)
Statement showing duplicate payments of state assistance to the beneficiaries

(Amount in ₹)

Sl No	District	ULB	Beneficiary Code	Beneficiary Name	Year	Stage of Progress	Total releases	Eligible Amount	Excess Payment
1	Bidar and Kalaburagi	Chittaguppa and Chincholi	426589 and 590256	Sharanamma	2015-16	Lintel	127100	89800	37300
2	Chikkaballapura	Bagepalli	227638 and 236861	Lakshmi	2016-17	Complete	314600	179800	134800
3	Ballari	Ballari CC	475269 and 476633	Parvathi	2015-16	Complete	187100	149800	37300
4	Mandya	Maddur TMC	161757 and 343949	Thangavelu	2015-16	Complete	217100	179800	37300
5	Gadag	Mulgund TP	135224 and 135193	Yallappa Karigar	2015-16	Complete	239600	119800	119800
6	Yadgiri	Kakkeru TMC	194948 and 317275	Devamma	2016-17	Complete	149600	119800	29800
7	Ballari	Kampli TMC	553937 and 553756	Mariyamma	2015-16	Complete	224600	179800	44800
8	Chitradurga	Nayakanahatti TP	421312 and 420592	Lakshmi	2015-16	Complete	269600	149800	119800
9	Kalaburagi	Afzalpur TP	376368 and 376333	Susalabai	2015-16	Complete	224600	149800	74800
10	Gadag	Laxmeshwara TMC	297607 and 301276	Rachappa Navi	2016-17	Complete	224600	179800	44800
11	Raichur	Manvi TMC	590829 and 590770	D Ramanna	2015-16	Complete	224600	179800	44800
12	Raichur	Lingasugur TMC	590048 and 593578	Narasamma	2015-16	Lintel	127100	89800	37300
13	Vijayapura	Indi TMC	479389 and 480107	Shivanand Mathapati	2015-16	Complete	239600	119800	119800
14	Belagavi	Ramdurga TMC	1200532 and 1197099	Nagavva Bandivaddar	2015-16	Complete	247100	179800	67300

Appendix 4.2(Contd...)

SI No.	District	ULB	Beneficiary Code	Beneficiary Name	Year	Stage of Progress	Total releases	Eligible Amount	Excess Payment
15	Raichur	Sindhanur CMC	591885 and 311933	Mareppa	2015-16	Foundati on	74600	37300	37300
16	Ramanagara	Ramanagara CMC	259643 and 260952	Indramma	2015-16	Complete	359600	179800	179800
17	Chikkaballapur	Sidlaghatta TMC	228262 and 149755	Venkatalakshamma	2015-16	Complete	299600	179800	119800
18	Kolar	Bangarpet TMC	324863 and 321965	Chanadamma	2015-16	Complete	224600	179800	44800
19	Tumakuru	Tumakuru CMC	654621 and 581737	Lakshamma	2015-16	Complete	329600	179800	149800
20	Haveri	Ranebenur CMC	246985 and 189382	Shankravva Hasanabadi	2015-16	Complete	209600	119800	89800
21	Gadag	Laxmeshwara TMC	300947 and 297927	Irappa Navi	2016-17	Complete	329600	179800	149800
22	Ramanagara	Ramanagara CMC	261045 and 267282	Jayamma	2016-17	Complete	224600	179800	44800
23	Shivamogga and Davanagere	Shikaripura and Malebennuru	454920 and 502336	Dhyayamma	2015-16	Complete	359600	179800	179800
24	Kolar	Kolar CMC	322706 and 322707	Venkatesh	2015-16	Complete	224600	179800	44800
25	Yadgiri	Yadgir CMC	286165 and 286119	Sabamma	2015-16	Complete	299600	149800	149800
26	Bagalkot	Mahalingapur TMC	320232 and 320242	Kalappa Kankanvadi and Radha Kankanavadi	2015-16	Roof	224600	112300	112300
27	Chikkaballapur	Bagepalli TMC	228494 and 228484	Ratnamma and Lakshmiddevamma	2015-16	Complete	269600	179800	89800
28	Belagavi	Chikkodi TMC	496642 and 496630	Suresh Bhajanthri and Pravinbanu Desai	2015-16	Complete	269600	149800	119800

Appendix 4.2(Contd...)

Sl No.	District	ULB	Beneficiary Code	Beneficiary Name	Year	Stage of Progress	Total releases	Eligible Amount	Excess Payment
29	Belagavi	Sadalga TP	422598 and 480079	Sarojani Kakhandaki	2015-16	Complete	262100	149800	112300
30	Bagalkot	Ilakal CMC	415363 and 405074	Yamanavva Tumbad	2015-16	Complete	359600	179800	179800
31	Bengaluru Rural	Doddaballapura CMC	61795 and 81096	Mallika	2015-16	Complete	149600	119800	29800
32	Mysuru	Krishnarajanagara TMC	257633 and 687620	Akshatha B	2016-17	Complete	247100	179800	67300
33	Ballari	Hosapete CMC	568501 and 552075	C Mallayya	2015-16	Complete	284600	179800	104800
34	Gadag	Gadag - Betageri CMC	298102 and 300508	Omkaravva Gali	2015-16	Lintel	139800	110000	29800
35	Chitradurga	Hosadurga TMC	422678 and 210679	Krishnappa	2015-16	Roof	172100	134800	37300
36	Ballari	Hosapete CMC	567839 and 567761	Nanikeri durugamma	2016-17	Complete	134600	89800	44800
37	Davanagere	Davanagere CC	502112 and 511696	Shilaja.H.K	2016-17	Complete	224600	179800	44800
38	UttaraKannada	Dandeli CMC	145397 and 137428	Devakka and Wilson Daneyel	2015-16	Complete	224600	149800	74800
39	Kalaburagi	Afzalpur TP	373788 and 423464	Sharada	2015-16	Complete	179600	119800	59800
40	Kalaburagi	Afzalpur TP	421000 and 376355	Purabhai and Lalithabai	2015-16	Complete	254600	179800	74800
TOTAL							9349200	6027200	3322000

Source: Information derived from the data furnished by RGHCL

Appendix 5.1
(Reference Paragraph 5.3.3, Page 34)

Statement showing beneficiaries who received excess payment disproportional to the stage of progress achieved.

Sl No.	District	Project Name	Beneficiary Name	As per JPV	As per PMAY MIS	PMAY MIS Code
1	Ballari	Tekkalakote 225	K Sunkamma	Roof	Complete	298031132444100050
2	Ballari	Tekkalakote 75	Rangamma	Roof	Complete	298031132443100055
3	Ballari	Tekkalakote 310	Lingamma	Roof	Complete	298031132862900249
4	Ballari	Tekkalakote 310	Mahesh Kumar	Roof	Complete	298031132862900250
5	Chikkamagalur	Kadur 52	Honnamma	Roof	Complete	298031481750500017
6	Mandya	Maddur 61	Vijyalakshmi	Roof	Complete	298031691798400016
7	Tumkur	Kunigal 69	Byatagaiah	Roof	Complete	298031612267100017
8	Shivamogga	Shiralakoppa 56	Subramani	Roof	Complete	298031331662900003
9	Shivamogga	Shiralakoppa 21	Timmappa	Roof	Complete	298031331663300005
10	Shivamogga	Soraba 52	Sharada	Roof	Complete	298031321950400066
11	Vijayapura	Muddebihal 89	Sangamma Bhimashi Malingapura	Roof	Complete	298030552793400058
12	Mandya	Malavalli 40	Rajamma	Roof	Complete	298031702463200001
13	Tumkur	Koratagere 141	Shantamma	Roof	Complete	298031562263000003
14	Bangalore	Anekal 48	Saraswathi	Roof	Complete	298031631922000007
15	Shivamogga	Shiralakoppa 56	Renuka	Roof	Complete	298031331664100004
16	Shivamogga	Soraba 52	Shafrunnisa	Roof	Complete	298031321950400080
17	Shivamogga	Sagar 41	Gangamma	Roof	Complete	298031312356200004
18	Belagavi	Chikkodi 158	Yamanappa Sheetannavar	Roof	Complete	298030231947900115
19	Belagavi	Chikkodi 158	Bangari Balappa Madhale	Roof	Complete	298030231949900110
20	Belagavi	Chikkodi 158	Savithri Shashikanth Iragar	Lintel	Roof	298030231948900190

Source: Information derived from the data furnished by RGHCL