Appendix-1.1

(Reference: Paragraph - 1.7.1, Page-8)

Year-wise breakup of Outstanding Inspection Reports and Paragraphs (issued upto 31 March 2017)

Year	KU	JWS&DB	BDA		BDA BWSSB BMRDA COUNTRY PLANNING		URBAN LAND TRANSPORT		TO	TAL				
	Number of IRs	Number of paras	Number of IRs	Number of paras	Number of IRs	Number of paras	Number of IRs	Number of paras	Number of IRs	Number of paras	Number of IRs	Number of paras	Number of IRs	Number of paras
2006-07	30	62	13	44	21	26	0	0	0	0	0	0	64	132
2007-08	6	21	1	5	3	6	1	8	0	0	0	0	11	40
2008-09	8	16	1	4	3	9	0	0	0	0	0	0	12	29
2009-10	11	39	1	22	3	9	0	0	0	0	0	0	15	70
2010-11	11	47	1	10	3	7	0	0	1	1	1	1	17	66
2011-12	11	129	1	25	6	34	0	0	1	2	1	2	20	192
2012-13	11	138	1	24	5	62	0	0	1	1	0	0	18	225
2013-14	8	144	1	16	1	3	0	0	1	4	1	2	12	169
2014-15	8	127	1	15	0	0	0	0	0	0	1	12	10	154
2015-16	6	97	0	0	0	0	1	13	0	0	1	7	8	117
2016-17	0	0	0	0	0	0	0	0	2	12	0	0	2	12
Total	110	820	21	165	45	156	2	21	6	20	5	24	189	1206

KUWS&DB: Karnataka Urban Water Supply and Drainage Board

BDA: Bangalore Development Authority

BWSSB: Bangalore Water Supply and Sewerage Board

BMRDA: Bangalore Metropolitan Region Development Authority

Appendix-1.2

(Reference: Paragraph – 1.7.3, Page-8)

Details of Departmental Notes pending as on 30 November 2017 (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	13- 14	14- 15	15- 16	Total
1	Agriculture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	-	01
2	Agriculture, Forest, Home & Transport	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01
3	Education	-	-	-	-	-	-	-	-	-	-	-	-	03	-	-	-	01	03	02	01	10
4	Empowerment of Differently Abled and Senior Citizens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01
5	Finance	-	-	-	-	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01
6	Health and Family Welfare Department (Medical Education)	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	02	-	03
7	Horticulture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	01
8	Housing	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01
9	Information, Tourism, Kannada & Culture	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	01	-	-	02
10	Labour	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	-	-	01	02
11	Personnel and Administrative Reforms	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	01
12	Printing, Stationery and Publications	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01
13	Revenue	-	01	-	-	-	-	-	-	-	-	-	-	01	-	-	04	03	01	-	02	12
14	Social Welfare	-	01	01	-	-	-	-	-	-	-	-	-	-	-	-	-	-		-	01	03
15	Urban Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	01
16	Women and Child Development	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	01	-	01
	Total	01	02	01	-	01	-	-	-	-	-	-	-	04	-	01	05	05	07	06	09	42

Appendix-1.3 (Reference: Paragraph 1.7.4,Page-8)

Paragraphs (excluding General and Statistical) yet to be discussed by PAC as on 30 November 2017

	Tatagraphis (excluding defict at and statistical) yet to be discussed by TAC as on 30 November 2017																									
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	13- 14	14- 15	15- 16	Total
1	Agriculture	-	-	-	-	2	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	1	-	-	-	4
2	Animal Husbandry and Veterinary Services	-	-	-	-	-	3	1	1	2	-	-	-	1	-	-	-	-	1	-	1	-	-	-	-	10
3	Education	2	1	4	5	1	-	1	2	2	1	1	1	-	2	2	1	3	2	-	-	1	4	2	1	39
4	e-governance	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	1
5	Finance	-	-	-	-	-	-	-	-	1	-	-	-	-	1	-	1	-	-	-	-	-	-	-	-	3
6	Health and Family Welfare	3	-	1	4	4	1	2	2	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	19
7	Home	-	2	2	-	2	-	-	2	-	2	-	-	-	-	-	-	-	-	2	-	2	3	1+1\$	-	19
8	Horticulture	-	-	-	-	1	1	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	1	-	-	4
9	Housing	-	-	-	2	-	-	-	-	-	-	-	-	1	1	1	-	-	-	1	-	2+1@	2	1	1	13
10	Information, Tourism, Kannada and Culture	-	-	-	-	-	-	3	1	-	-	-	-	1	-	-	-	-	-	1	-	-	1	-	-	7
11	Labour	-	-	-	-	-	-	-	-	-	1	-	1	-	-	1	-	1	-	-	1	1	-	1	1	8
12	Legislature Secretariat	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1
13	Revenue	-	-	-	1	1	1	-	1	-	-	-	-	1	1	-	-	1	-	-	4	4	1	-	2	18
14	Social Welfare	-	-	-	2	-	3	3	1	1	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1	12
15	Urban Development Department	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	1	4	6+1*	4	9+1^	1	4	32
16	Women & Child Development	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	2
17	Youth Services and Sports	-	-	-	-	-	2	-	2	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	4
18	Agriculture, Forest, Home & Transport	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1
19	H&FW, PWD, & RDPR	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	-	-	-	-	-	1
20	Forest, Ecology & Environment, Urban and H&FW	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	-	-	-	-	-	-	-	1
21	Department of Minority Welfare	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1#	-	-	1
22	Department of Medical Education	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	2	1	2	-	5
23	Personnel and Administrative Reforms	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	-	1
24	Empowerment of Differently Abled and Senior Citizens	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
25	Printing, Stationery and Publications	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	1	1
	Total	5	3	7	14	13	11	10	13	7	4	2	2	4	6	6	4	6	4	8	13	19	24	11	12	208

- * Stand alone report on "Denotification and allotment of land by **BDA**" is partially discussed by PAC.
- @ Standalone report on "Allotment of sites by KHB" is partially discussed by PAC.
- \$ Para 4.1/2014-15 "Follow-up audit on Internal Control System in the Department of **Prisons** is partially discussed by PAC.
- ^ Para 2.2/13-14: Water supply management by BWSSB on Cauvery Water supply scheme is partially discussed by PAC.
- # Para 4.2/13-14 Property Management by the Karnataka State Board of <u>Augaf</u> is under discussion.

Appendix-2.1 (Reference: Paragraph-2.1.5, Page-14) Details of units selected for audit

Name of the range	District Selected	Units selected in the district	No. of police stations
Central	Bengaluru	a) Commissioner of Police, Bengaluru	12
Range		b) Inspector General of Police, Central range	
		c) Superintendent of Police, Bengaluru	
	Tumakuru	a) Superintendent of Police, Bengaluru	4
Western	Udupi	a) Superintendent of Police, Udupi	6
Range		b) Superintendent of Police, Coastal Security Police, Malpe	
		c) Superintendent of Police, Anti Naxal Force, Karkala	
Southern	Mysuru	a) Inspector General of Police, Southern range	8
Range		b) Commissioner of Police, Mysuru	
		c) Superintendent of Police, Mysuru	
		d) Commandant, 5 th Battalion KSRP, Mysuru	
		e) Regional Forensic Science Laboratory, Mysuru	
		f) Karnataka Police Academy, Mysuru	
Northern	Belagavi	a) Inspector General of Police, Northern range	6
Range		b) Commissioner of Police, Belagavi	
		c) Superintendent of Police, Belagavi,	
		d) Commandant, 2 nd Battalion KSRP, Belagavi	
		e) Regional Forensic Science Laboratory,	
		Belagavi	
	** 1 1	f) Police Training School, Khanapura	_
North Eastern	Kalaburagi	a) Inspector General of Police, North Eastern Range	7
Range		b) Superintendent of Police, Kalaburagi	
		c) Commandant, 6 th Battalion KSRP, Kalaburagi	
		d) Regional Forensic Science Laboratory, Kalaburagi	
		e) Police Training Centre, Kalaburagi	
Ballari Range	Ballari	a) Superintendent of Police, Ballari	8
Eastern Range	Shivamogga	a) Superintendent of Police, Shivamogga	9

Appendix-2.2 (Reference: Paragraph-2.1.9.2, Page-28) Units without Ammunition with reference to arms and *vice versa*

Sl. No.	Unit	Arms	Quantity	Ammunition	Quantity
1	SP, Yadgir	.410 Musket	25	.410 Ball Ammunition, Buck Shot, Blank Ammunition, Drill	Nil
2	ADGP, INT.	.38 Revolver Spl.	25	.38 ammunition	Nil
3	Director, KPA, Mysuru	.38 Revolver Spl.	Nil	.38 ammunition	50
4	SP, Tumakuru	.455" Revolver	5	Ammunition	Nil
5	Commdt 5th Btln, KSRP, Bengaluru	Rifle .22"	Nil	.22" Ammunition	368
6	Director, KPA, Mysuru	Rifle .22"	46	.22" Ammunition	Nil
7	CoP, Mangaluru	Rifle 7.62mm SLR	100	7.62 Ball Ammunition	Nil
8	Principal KSRPTS, Kangrahalli, Belagavi	Rifle 7.62mm SLR	50	7.62 Ball Ammunition	Nil
9	Principal PTS, Mysuru	Rifle 7.62mm SLR	20	7.62 Ball Ammunition	Nil
10	Principal, Hubli-Dharwad	Rifle 7.62mm SLR	20	7.62 Ball Ammunition	Nil
11	Principal, PTS, Hassan	Rifle 7.62mm SLR	20	7.62 Ball Ammunition	Nil
12	CoP, Belagavi	5.56 Excalibur	20	5.56 Ball Ammunition	Nil
13	Principal KSRPTS, Kangrahalli, Belagavi	5.56 Excalibur	2	5.56 Ball Ammunition	Nil
14	Principal PTS, Mysuru	5.56 Excalibur	2	5.56 Ball Ammunition	Nil
15	Principal, PTS, Hubballi- Dharwad	5.56 Excalibur	2	5.56 Ball Ammunition	Nil
16	Principal, PTS, Hassan	5.56 Excalibur	2	5.56 Ball Ammunition	Nil
17	Principal, PTS, Aimangala	5.56 Excalibur	2	5.56 Ball Ammunition	Nil
18	PTC, Naganahalli	TMC .45"	10	.45" Ball Ammunition	Nil

Appendix-2.3
(Reference: Paragraph-2.1.10.1, Page-29)
Statement showing the details of availability of four wheeler vehicles and its utilisation as on 31 March 2017

Sl.No.	Name of the selected Unit	Number of four wheelers available	Number of four wheelers to be condemned as per GO	Per cent of vehicles to be condemned as per GO wrt availability of vehicle	On Road vehicles as at Col.04	OFF Road vehicles as at Col.04	Number of vehicles where expenditure incurred towards repairs & maintenance is in excess of original cost of vehicle	Per cent of vehicle where repairs expenditure is in excess of cost of vehicle
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)
1	O/o the SP, Kalaburagi	154	71	46	61	10	8	11
2	O/o the SP, Mysuru	98	65	66	50	15	6	9
3	O/o the CoP, Mysuru	156	43	28	43	0	8	19
4	O/o the SP, Tumakuru	135	71	53	68	3	0	0
5	O/o the SP, Shivamogga	136	72	53	60	14	0	0
6	O/o the SP, Udupi	95	40	42	33	7	1	3
7	O/o the SP, Belagavi & O/o the CoP, Belagavi	116	59	51	59	0	5	8
8	O/o the SP, Bengaluru Rural	108	53	49	47	6	7	13
9	O/o the SP, Ballari	120	67	56	66	1	6	9
10	O/o the CoP, Bengaluru							
	a) DAR HQRS	443	34	8	34	0	6	18
	b) VVIP section	104	17	16	16	1	13	76
	Total	1665	592	36	537	57	60	10

Appendix-2.4 (Reference: Paragraph-2.1.10.2, Page-30) Statement showing the functioning of GPS based AVLS systems in the test-checked districts

Sl. No.	Name of the District/Commissionerate	No. of devices installed	No. of devices functioning	Percentage of devices functioning
1	Superintendent of Police, Belagavi	44	Nil	0
2	Superintendent of Police, Ballari	104	15	14
3	Superintendent of Police, Udupi	76	22	29
4	Superintendent of Police, Kalaburagi	83	Nil	Nil
5	Superintendent of Police, Tumakuru	88	12	14
6	Superintendent of Police, Mysuru	79	Nil	Nil
7	Superintendent of Police, Shivamogga	51	14	27
8	Superintendent of Police, Bengaluru (Rural)	62	4	6
9	Commissioner of Police, Belagavi	27	Nil	0
10	Commissioner of Police, Mysuru	116	Nil	0
	Total	730	67	

Appendix-2.5 (Reference: Paragraph-2.1.11.1, Page-31) Details of wireless/walkie talkie sets in selected districts

		Static/vehicl	e mobile			WalkieT	alkie	
District	Functioning	Non Functioning	Total	Percentage of functional devices	Functioning	Non Functioning	Total	Percentage of functional devices
Bengaluru (SP)	157	65	222	71	226	128	354	64
Bengaluru (CoP)	1,427	405	1,832	78	5,321	1,284	6,605	81
Belagavi (SP)	270	45	315	86	499	18	517	97
Ballari (SP)	255	113	368	69	528	345	873	60
Kalaburagi (SP)	390	29	419	93	686	51	737	93
Mysuru (SP)	171	88	259	66	357	174	531	67
Mysuru (CoP)	279	275	554	50	542	394	936	58
Shivamogga (SP)	261	126	387	67	565	33	598	94
Tumakuru (SP)	176	135	311	57	433	334	767	56
Udupi (SP)	273	48	321	85	519	149	668	78
Belagavi (KSRP)	48	40	88	55	78	39	117	67
Kalaburagi (KSRP)	53	7	60	88	29	30	59	49
Mysuru (KSRP)	35	88	123	28	8	102	110	7
Shivamogga (KSRP)	34	40	74	46	41	77	118	35
Total	3,829	1504	5,333		9,832	3,158	12,990	

Appendix-2.6 (Reference: Paragraph-2.1.13.5, Page-38) Details of firing practice

	Year	Attended	Strength	Percentage attended
Bengaluru Rural	2015	522	710	74
2 ongarar a rearan	2016	990	1359	73
Mysuru District	2015 (I)	885	1402	63
	2015(II)	235	1402	17
	2016(I)	836	1374	61
	2016(II)	Not done		
Shivamogga District	2015 (I)	855	1371	62
	2015(II)	736	1250	59
	2016(I)	771	1455	53
	2016(II)	972	1500	65
Belagavi District	2015 (I)	856	2533	34
	2015(II)	420	1587	26
	2016(I)	433	1569	28
	2016(II)	640	1569	41
Ballari District	2016	1315	1998	66
	2015	1072	1870	57
CoP, Belagavi	2016(I)	442	875	51
	2016(II)	371	922	40
CAR, HQRs	2015	1526	1798	85
	2016	1301	1761	74
CAR, South	2015(I)	735	1165	63
	2015(II)	562	1165	48
	2016(I)	484	1102	44
	2016(II)	589	1102	53
CoP, Mysuru	2015	1871	2183	86
	2016(I)	1801	2353	77
	2016(II)	1811	2353	77
Udupi	2016	924	1135	81
	2015	860	1135	76
Tumakuru	2015(I)	1086	1609	67
	2015(II)	1149	1609	71
	2016(I)	901	1778	51
	2016(II)	1092	1778	61

Appendix-2.7

(Reference: Paragraph-2.1.14.3, Page-42)

Details of non-working equipment in ASC wings in selected districts

Sl.			HHMD			DFMD		DSMD				
No.	District	Issued	Not working	Percentage	Issued	Not working	Percentage	Issued	Not working	Percentage		
1	Bengaluru	22	5	23	14	7	50	6	1	17		
2	Tumakuru	20	8	40	11	5	45	8	0	0		
3	Shivamogga	20	7	35	8	5	63	8	3	38		
4	Ballari	20	6	30	11	4	36	7	1	14		
5	Mysuru	22	7	32	14	8	57	5	0	0		
6	Kalaburagi	22	8	36	15	4	27	5	1	20		
7	Udupi	20	6	30	8	1	13	7	0	0		
8	Belagavi	22	5	23	11	2	18	5	1	20		
9	CoP, Mysuru	23	10	43	13	1	8	5	1	20		

Appendix-2.8 (Reference: Paragraph-2.1.14.4, Page-42) Specialised training imparted for ANF personnel

		No. of per	rsonnel	
Sl. No.	Name of the camp	Working	Trained in specialised courses	Percentage
1	Karkala	84	36	43
2	Hebri	27	06	22
3	Shankaranarayana	30	03	10
4	Jaddinagadde	31	09	29
5	Kerekatte	33	09	27
6	Kigga	26	08	31
7	Devalekoppa	19	03	16
8	Jayapura	28	09	32
9	Agumbe	26	04	15
10	Mastikatte	26	03	12
11	Pavagada	18	03	17
12	Thirumani	15	00	00
13	Arji	29	03	10
14	Beechanahalli	17	04	24

Appendix-3.1
(Reference: Paragraph-3.1.6.3, Page-52)
Illustrative cases of repeated breaks in billing for sample RR numbers

Sl.No.	RR-number	Year	Gaps
1	C-124872	2016	1
2	C-301157	2014	12
3	E-157536	2014	6
4	E-164442	2016	4
5	E-324894	2014	7
6	E-339061	2016	1
7	E-356746	2014	3
8	E-361422	2014	1
9	E-406845	2014	1
10	E-415030	2015	1
11	E-523256	2014	9
12	N-106984	2015	1
13	N-118923	2014	7
14	N-300220	2014	8
15	N-310359	2015	1
16	N-310523	2014	2
17	N-345566	2016	1
18	N-568120	2016	1
19	S-202974	2015	1
20	S-482280	2016	2
21	S-489401	2016	1
22	SE208882	2015	12
23	W-327341	2016	1
24	W-331560	2016	8
25	W-429231	2015	4
26	W-536505	2016	12
27	W-607962	2014	12

Appendix- 3.2
(Reference: Paragraph-3.1.6.4, Page-53)
Illustrative list of cases where meter charges were not levied though the meters were in working condition and readings were taken

Sl. No.	RR Number	Consumer Name	Bill Date	Bill Amount	Bill Number	Month Year	MRDate	Connection Type	Consump- tion	Previous Reading	Present Reading	Meter Charge levied	Minimum meter charge
1	N-112008	SHIVANANDA MURTHY	14-12-2014	-106	N-112008120	1214	09-12-2014	Domestic	0		12,68,000	0	30
2	E-309852	K.SREEKUMARANNAIR	08-07-2015	3,924	E-309852070	715	03-07-2015	Null	18,000	2,34,000	2,52,000	0	30
3	E-339622	S SOMANATH RAO	11-02-2015	1,868	E-339622020	215	10-02-2015	Domestic	0		1,000	0	30
4	S-115723	RAMASWAMY NAICKER . G	15-04-2016	695	S-115723040	416	13-04-2016	Partial ND	9,000	3,79,000	3,88,000	0	30
5	S-114867	MUNIRATHNAMMA W/O MUNIAPPA	23-02-2016	208	S-114867022	216	13-02-2016	Domestic	18,000	7,73,000	7,91,000	0	30
6	E-318455	MANJUNATH BT	19-11-2016	6,000	E-318455110	1116	17-11-2016	Null	8,000	2,000	10,000	0	30
7	E-333043	V REVATHI	18-10-2016	3,388	E-333043100	1016	16-10-2016	Null	1,000		7,000	0	30
8	W-334588	SAVITRAMMA T K	19-01-2015	4,963	W-334588010	115	11-01-2015	Domestic	0		1,000	0	30
9	E-331317	SAJIDA BEGUM	25-07-2015	6,660	E-331317070	715	06-07-2015	Null	17,000		4,95,000	0	30
10	E-153997	JOHN B JAMES ANTHONY MARY	21-12-2014	580	E-153997120	1214	16-12-2014	Domestic HR	0		98,000	0	30
11	W-608786	ASHWINI PRECISION PRODICTS(P)	03-03-2014	1,460	W-608786030	314	03-03-2014	Industries	4,000	9,78,000	9,82,000	0	20
12	W-616736	NIRMALA DEEVI	05-12-2014	2,677	W-616736120	1214	03-12-2014	Domestic	0		35,90,000	0	30
13	E-330235	UMA DEVI	19-01-2015	2,512	E-330235010	115	13-01-2015	Domestic	0		3,000	0	30
14	E-356721	MUNIVENKATAPPA	17-12-2016	21,633	E-356721120	1216	14-12-2016	Null	1,000	71,000	72,000	0	30
15	S-203628	K SUBRAMANI	10-10-2014	72	S-203628100	1014	10-10-2014	Domestic	9,000	1,56,000	1,65,000	0	20
16	E-336941	L S GANESAN	24-10-2016	1,715	E-336941100	1016	24-10-2016	Null	1,000	1,000	2,000	0	30
17	S-179052	KUPPANNA IYENGAR .M.S	10-04-2016	1,679	S-179052040	416	09-04-2016	Domestic	60,000	35,33,000	35,93,000	0	30

Appendix – 3.3
(Reference: Paragraph–3.1.6.4, Page-53)
Illustrative sample cases out of 1040924 bills where meter charges are levied in 'Meter Stop' and 'Suspected Meter Stop' cases

RR Number	Bill number	Month year	Bill date	Present reading	Consumption	Service id	Amount
S-462566	S-462566010	116	19-Jan-2016	SMS	11,000	3	50
E-316011	E-316011030	312	06-Mar-2012	MS	21,000	3	20
W-588967	W-588967090	915	09-Sep-2015	SMS	8,000	3	30
N-101886	N-101886090	915	07-Sep-2015	SMS	15,000	3	50
E-119308	E-119308030	314	09-Mar-2014	SMS	35,000	3	20
S-411030	S-411030090	913	07-Sep-2013	MS	0	3	20
SE204531	SE204531090	915	11-Sep-2015	SMS	26,000	3	75
SE114011	SE114011060	615	23-Jun-2015	SMS	9,000	3	50
SE114082	SE114082100	1014	17-Oct-2014	MS	1,000	3	40
S-183680	S-183680030	315	20-Mar-2015	SMS	15,000	3	50
C-230982	C-230982050	513	17-May-2013	SMS	22,000	3	20
N-111180	N-111180020	214	14-Feb-2014	SMS	1,000	3	20
N-320307	N-320307100	1014	16-Oct-2014	MS	31,000	3	20
S-327569	S-327569020	215	12-Feb-2015	MS	0	3	30
W-429389	W-429389100	1015	05-Oct-2015	SMS	1,000	3	90
S-471490	S-471490010	113	18-Jan-2013	MS	2,000	3	20
N-301499	N-301499110	1114	18-Nov-2014	SMS	20,000	3	20
E-302754	E-302754060	615	02-Jun-2015	SMS	40,000	3	75
E-349910	E-349910060	613	12-Jun-2013	SMS	7,000	3	20
E-130332	E-130332120	1214	12-Dec-2014	MS	2,000	3	30
C-388409	C-388409110	1114	18-Nov-2014	SMS	33,000	3	40
N-106545	N-106545030	314	05-Mar-2014	SMS	0	3	20
S-384645	S-384645090	914	16-Sep-2014	SMS	4,000	3	20
E-306391	E-306391030	315	09-Mar-2015	SMS	12,000	3	90
SE135525	SE135525110	1113	13-Nov-2013	MS	21,000	3	20
S-491129	S-491129030	314	17-Mar-2014	SMS	7,000	3	20
S-422515	S-422515050	512	07-May-2012	MS	1,000	3	20
N-116076	N-116076020	213	23-Feb-2013	SMS	8,000	3	20
S-311194	S-311194020	214	06-Feb-2014	MS	13,000	3	20
W-412735	W-412735020	212	07-Feb-2012	SMS	5,000	3	20
SE373959	SE373959022	213	14-Feb-2013	SMS	22,000	3	20
S-213586	S-213586010	116	21-Jan-2016	SMS	1,000	3	30
S-242841	S-242841040	413	15-Apr-2013	SMS	3,000	3	20
E-315816	E-315816060	612	05-Jun-2012	MS	31,000	3	20
C-353078	C-353078010	114	01-Jan-2014	SMS	1,000	3	20
N-117286	N-117286110	1114	27-Nov-2014	SMS	8,000	3	20
E-232602	E-232602090	915	11-Sep-2015	SMS	11,000	3	50

Appendix-3.4

(Reference: Paragraph-3.1.8.4, Page-59)

List of significant instances during 2011-17 where proper readings not recorded

					recora	cu			
Sl. No.	RR Number	2011	2012	2013	2014	2015	2016	2017	Total Number of times
1	W-502610	1	12	12	12	12	12	3	64
2	W-512164	1	12	12	12	12	12	3	64
3	E-339903	4	12	12	12	12	12	2	66
4	W-500720	1	12	12	12	12	12	3	64
5	E-332870	12	12	12	12	12	9	0	69
6	C-108878	12	12	12	12	12	12	2	74
7	E-330623	12	12	12	12	12	11	0	71
8	E-411172	12	12	12	12	12	6	0	66
9	E-411119	12	12	12	12	12	6	0	66
10	N-338993	1	12	12	12	12	12	3	64
11	C-317978	5	12	12	12	12	12	0	65
12	W-512222	1	12	12	12	12	12	3	64
13	W-512222 W-519464	8	12	12	12	12	12	3	71
14	S-557970	1	12	12	12	12	12	3	64
15	SE150094	1	12	12	12	12	12	3	64
16	E-339228	1	12	12	12	12	12	3	64
17	W-519472	8	12	12	12	12	12	3	71
18	E-411177	12	12	12	12	12	6	0	66
19	E-411177 E-411153	12	12	12	12	12	6	0	66
20	C-304662	12	12	12	12	12	12	0	72
21	W-501763	12	12	12	12	12	12	3	64
22	N-540411	1	12	12	12	12	12	3	64
23	C-342761	12	12	12	12	12	12	3	75
24	E-411176	12	12	12	12	12	6	0	66
25	E-411170 E-349387	12	12	12	12	12	11	0	71
26	E-343836	12	12	12	12	12	12	3	75
27	E-343630 E-319460	12	12	12	12	12	11	0	71
28	W-501462	12	12	12	12	12	12	3	64
29	C-107184	12	12	12	12	12	12	2	74
30	E-349888	12	12	12	12	12	12	3	64
31	E-323315	12	12	12	12	12	12	2	74
32	W-519387	8	12	12	12	12	12	2	70
33	C-154588	6	12	12	12	12	12	2	68
34	C-154388 C-351287	12	12	12	12	12	3	3	66
35	E-329407	12	12	12	12	5	12	2	67
36	C-109960	12	12	12	12	12	12	2	74
37	E-346478	4	12	12	12	12	12	2	66
38	W-502569	1	12	12	12	12	12	3	64
39	W-502369 W-512354	1	12	12	12	12	12	3	64
40	S-337712	3	12	12	12	12	12	3	66
41	C-108829	12	12	12	12	12	12	2	74
42	W-501967	12	12	12	12	12	12	3	64
43	N-438313	11	12	12	12	12	6	1	66
44	W-501799	1	12	12	12	12	12	3	64
45	W-301799 N-444843	11	12	12	12	12	12	2	73
46	C-300693	12	12	12	12	12	12	2	74
47	E-316018	12	12	12	12	12	11	2	73
48	C-300672	12	12	12	12	12	12	2	74
49	E-336680	12	12	12	12	12	11	0	71
	1 220000	14	14	14	14	14	1.1	U	/ 1

Appendix-3.4 (Continuted)

									Total
Sl.	RR	2011	2012	2013	2014	2015	2016	2017	Number
No.	Number	2011	2012	2013	2014	2015	2010	2017	of times
50	E-349694	12	12	12	12	12	11	0	71
51	SE150796	1	12	12	12	12	12	3	64
52	W-502450	1	12	12	12	12	12	3	64
53	E-339642	12	12	12	12	12	11	0	71
54	E-338271	12	12	12	12	12	11	0	71
55	SE150801	12	12	12	12	12	12	3	64
56	W-513496	1	12	12	12	12	12	3	64
57	E-315301	12	12	12	12	12	11	0	71
58	N-332691	12	12	12	12	12	12	3	64
59	C-300669	12	12	11	12	12	12	2	73
60	N-444915	11	12	12	12	12	12	2	73
61	E-307655	12	12	8	7	12	12	2	65
62	W-501269	12	12	12	12	12	12	3	64
63	E-339769	12	12	12	12	12	11	0	71
64	E-405522	12	12	12	12	12	6	0	66
65	W-519391	10	12	12	12	12	12	2	72
66	E-340969	10	12	12	12	12	12	3	64
67	E-340969 E-324955	12	12	12	12	12	9	0	69
68	E-324933 E-349778	12	12	12	12	12	12	3	64
	W-502102							3	
69		1	12	12	12	12	12		64
70	E-411472	12	12	12	12	12	6	0	66
71	E-307663	3	12	12	12	12	12	2	65
72	N-329146	12	12	12	12	12	11	0	71
73	E-411198	12	12	12	12	12	7	0	67
74	E-411203	12	12	12	12	12	6	0	66
75	E-403461	12	12	12	12	12	6	0	66
76	W-502499	1	12	12	12	12	12	3	64
77	E-342846	1	12	12	12	12	12	3	64
78	E-315556	11	11	12	12	12	11	0	69
79	E-349325	1	12	12	12	12	12	3	64
80	C-154322	3	12	12	12	12	12	2	65
81	E-349844	12	12	12	12	12	11	0	71
82	C-300653	12	12	12	12	12	12	2	74
83	W-511376	1	12	12	12	12	12	3	64
84	C-300673	9	12	12	12	12	12	2	71
85	E-350355	12	12	12	12	12	8	0	68
86	W-531913	10	12	12	12	12	12	3	73
87	E-345521	12	12	12	12	12	11	0	71
88	E-351506	12	12	12	12	12	11	0	71
89	E-343835	12	12	12	12	12	12	3	75
90	W-513466	1	12	12	12	12	12	3	64
91	E-343651	1	12	12	12	12	12	3	64
92	W-502089	1	12	12	12	12	12	3	64
93	W-512370	1	12	12	12	12	12	3	64
94	W-518019	1	12	12	12	12	12	3	64
95	E-324653	12	12	12	12	12	12	2	74
96	E-350964	12	12	12	12	12	11	0	71
97	C-346107	12	12	12	12	12	12	2	74
98	S-338666	3	12	12	12	12	11	3	65
99	E-403333	12	12	12	12	12	7	0	67
100	E-337284	12	12	12	12	12	12	1	73

Appendix 3.5 (Reference: Paragraph–3.1.9.1, Page-61) Bills of future years

Sl.No.	Year	Number of bills
1	2018	464
2	2020	81
3	2022	7,230
4	2024	114
5	2025	39
6	2026	211
7	2027	37
8	2028	293
9	2029	109
10	2030	686
11	2032	139
12	2033	387
13	2037	2
14	2073	49
15	2077	72
16	2078	99
17	2080	299
18	2081	22
19	2082	155
20	2084	1,523
21	2085	64
22	2086	510
23	2088	65
24	2092	439
25	2093	488
26	2096	33
27	2097	199

Appendix -3.6

(Reference: Paragraph-3.1.9.2, Page-61)

Illustrative examples for difference between previous meter reading and present meter reading of previous bill

Case-1:

The case pertains to RR Number E-210091 of a consumer of SE-subdivision. The details of bill readings of the consumer for the period 4 July 2016 to 6 October 2016 is detailed in Table below:

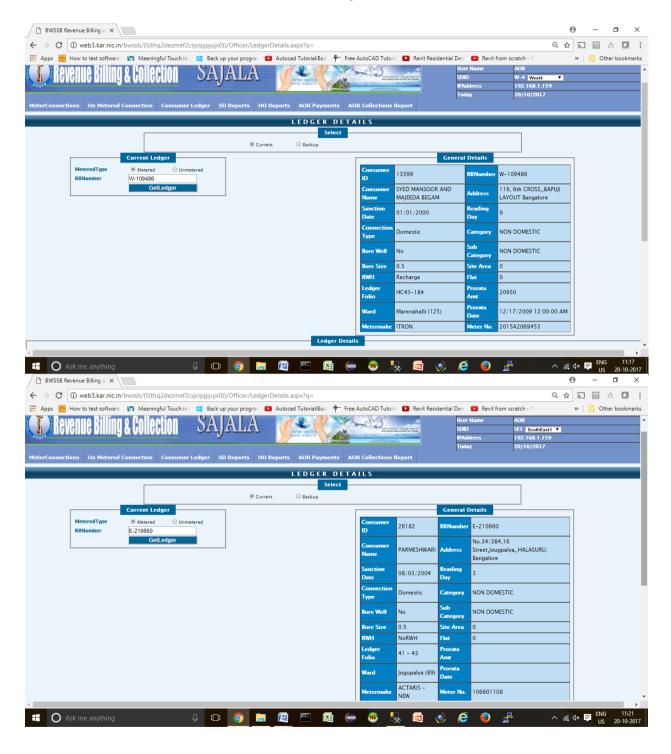
RR Bill Number		Bill Date	Meter	reading	Total
number	DIII Number	Din Number Din Date		Present	consumption of water
E-210091	E-210091070	4 July 2016	3710000	3750000	40000
E-210091	E-210091080	4 August 2016	3750000	3807000	57000
E-210091	E-210091090	3 September 2016	3807000	3850000	43000
E-210091	E-210091100	6 October 2016	4511000	4520000	9000

From the table it is evident that there was a mismatch between the present reading of September 2016 and previous reading of October 2016. Hence, this indicated short consumption of 661 kilolitres of water and, thus, loss of revenue.

Appendix-3.7

(Reference: Paragraph-3.1.10.3, Page-65)

Contradictory Information within a record



Appendix-3.8 (Reference: Paragraph-3.1.10.4, Page-66) Number of connections with various meter status and its meanings

Sl.No.	Meter Status	Count	Description as per Look-up table
1	DNV	0	Dial not visible
2	GL	0	Gate Locked
3	NCNR	0	New Connection no reading
4	DL	1	Door Locked
5	TC	1	Things Collected
6	ND	3	No Draw
7	MNR	8	Meter Next Rotation
8	Null	46	No description
9	MC	224	Meter Change
10	NSF	411	Water Stopped with No Sanitary Fees
11	MD	653	Meter Damage
12	MMC	828	Meter Missing Connection
13	M	1,472	Moisture
14	MS	1,919	Meter Stopped
15	NC	3,773	No description
16	SMS	15,688	Suspected Meter Stop
17	WS	34,403	Water Stopped
18	N or n	8,20,407	No description

Appendix-4.1 (Reference: Paragraph-4.1.1, Page-72) Details of colleges selected for test-check

Sl. No.	District	College Name	Region
	d Degree Colleges		
1	Bengaluru Urban	A.P.S. College, Bengaluru	Bengaluru
2	Bengaluru Urban	A.P.S. Commerce College, Bengaluru	Bengaluru
3	Bengaluru Urban	Hasnath Boy's College, Bengaluru	Bengaluru
4	Bengaluru Urban	Jyothi Nivas College, Bengaluru	Bengaluru
5	Bengaluru Urban	M.E.S. College, Bengaluru	Bengaluru
6	Bengaluru Urban	M.L.A College, Bengaluru	Bengaluru
7	Bengaluru Urban	National College, Basavanagudi, Bengaluru	Bengaluru
8	Bengaluru Urban	P.E.S. College, Bengaluru	Bengaluru
9	Bengaluru Urban	S J R College, Bengaluru	Bengaluru
10	Bengaluru Urban	S.S.M.R.V College, Bengaluru	Bengaluru
11	Bengaluru Urban	V.V.Puram Evening College, Bengaluru	Bengaluru
12	Bengaluru Urban	V.V.Puram Science College, Bengaluru	Bengaluru
13	Kolar	Acharya Women's First Grade college, Gowribidanur	Bengaluru
14	Tumakuru	Pallagatti Adavappa College, Tiptur	Bengaluru
15	Tumakuru	Sri. Uma Pragathi First Grade College, Kyathasandra, Tumakuru	Bengaluru
16	Bagalkote	S.M. Bhandari Arts, R.R. Bhandari Commerce & S.K. Rathi Science College, Guledagudda	Dharwad
17	Bagalkote	Sri. S.R.Kanti College, Commerce and Science College, Mudhol	Dharwad
18	Bagalkote	Sri. Vijaya Mahanthesha Art, Science and Commerce College Ilakal, Bagalkote	Dharwad
19	Belagavi	Anjuman College, Belagavi	Dharwad
20	Belagavi	C.S.Bembalagi Arts, S.M.R. Palaresha Science and G.L. Rati Commerce College, Ramadurga	Dharwad
21	Belagavi	M.E.S. College, Mudalgi	Dharwad
22	Belagavi	Marata mandali Arts and Commerce College, Khanapur, Belagavi	Dharwad
23	Belagavi	S.S. T P College, Sankeshwara	Dharwad
24	Belagavi	S.S.N. College, Hukkeri	Dharwad
25	Belagavi	Sri. B. Shankarananda Art College, Ghataprabha	Dharwad
26	Belagavi	Vishwabharath First Grade College, Thuranur	Dharwad
27	Vijayapura	Basaveshwara Arts and Commerce College Basavana Bagewadi, Vijayapura	Dharwad
28	Vijayapura	G.P.Porwal Arts, Commerce and V.V.Salimath Science College, Sindagi	Dharwad

Sl. No.	District	College Name	Region
29	Vijayapura	M.G.V.C. Art, Commerce and Science College, Muddebihal	Dharwad
30	Vijayapura	B.L.D.E. Women's College, Vijayapura	Dharwad
31	Dharwad	Kittel Art College, Dharwad	Dharwad
32	Gadag	A.S.S. College, Gadag	Dharwad
33	Gadag	J.T. College, Gadag	Dharwad
34	Gadag	K.L.E. College, Gadag	Dharwad
35	Gadag	K.R. Bellada Arts and Commerce College, Mundargi, Gadag	Dharwad
36	Haveri	B.E.S.M\. College, Byadgi	Dharwad
37	Haveri	K.L.E. Society's Guddeppa Hallikerei College, Haveri	Dharwad
38	Haveri	R.T.E Society's Arts, Science and Commerce College, Ranibennur	Dharwad
39	Hubballi	JSS Sakri Law College, Hubballi	Dharwad
40	Hubballi	K.L.E. Society's Jagadguru Gangadar Commerce College, Hubballi	Dharwad
41	Hubballi	Kadasiddeshwara College, Hubballi	Dharwad
42	Uttara Kannada	Dr. A.V. Baliga Art Science College, Kumta	Dharwad
43	Ballari	Veerashaiva College, Ballari	Kalaburagi
44	Ballari	Vijayanagar College, Hospet.	Kalaburagi
45	Bidar	Chandrashekar First Grade College, Mannekhelli	Kalaburagi
46	Bidar	Dr B R Ambedkar Colelge, Bidar	Kalaburagi
47	Bidar	Karnataka College, Bidar.	Kalaburagi
48	Bidar	Kaviratna Kalidas College, Bidar	Kalaburagi
49	Bidar	Methodist College, Bidar	Kalaburagi
50	Bidar	S.S. Degree College, Kamalnagar	Kalaburagi
51	Kalaburagi	SB Science College, Kalaburagi	Kalaburagi
52	Kalaburagi	Smt.C.B.Patil College, Chincholli.	Kalaburagi
53	Koppal	HRSM College, Gangavathi.	Kalaburagi
54	Koppal	Sri.Gavisiddeshwar College, Koppal	Kalaburagi
55	Dakshina Kannada	Mahaveera College, Moodabidri	Mangaluru
56	Dakshina Kannada	Pompei College, Aikala	Mangaluru
57	Dakshina Kannada	School of Social Work, Mangaluru	Mangaluru
58	Dakshina Kannada	St. Philomena College, Puttur	Mangaluru
59	Kodagu	Cauvery College, Gonikoppal	Mangaluru
60	Udupi	Shri Sharadha College, Basrur	Mangaluru
61	Hassan	Hoysaleswara College, Arasikere	Mysuru

Sl. No.	District	College Name	Region
62	Hassan	N.D.R.K.First Grade College, Hassan	Mysuru
63	Mandya	Bharathi College, Bharathi Nagara	Mysuru
64	Mandya	Shanthi College, Malavalli	Mysuru
65	Mandya	Sri.Adichunchanagiri College, Nagamangala	Mysuru
66	Mysuru	Basudeva Somani College, Viswamanava Double Road, Kuvempu Nagar, Mysuru	Mysuru
67	Mysuru	Mahajana College, Jayalaxmipuram, Mysuru	Mysuru
68	Mysuru	Mallamma Marimallappa Women's First Grade College, Ramavilas Road, Mysuru	Mysuru
69	Mysuru	Sharada Vilas College, Mysuru	Mysuru
70	Mysuru	Vidyavardhaka First Grade College, Sheshadri Iyer Road, Mysuru	Mysuru
71	Chickmagalur	J.C.B.M. College, Shringeri	Shivamogga
72	Chitradurga	Kote boramma First Grade College, Challakere	Shivamogga
73	Chitradurga	S.J.M. College, Chitradurga	Shivamogga
74	Chitradurga	S.J.M. Women's College, Chitradurga	Shivamogga
75	Chitradurga	Venkateshwara First Grade College, Chitradurga	Shivamogga
76	Chitradurga	Yashodamma Borappa women's college, Chitradurga	Shivamogga
77	Davangere	A.R.M. College, Davangere	Shivamogga
78	Shivamogga	D.V.S. Main College, Shivamogga	Shivamogga
79	Shivamogga	Sharavathi College, Konandur	Shivamogga
Aide	d B.Ed Colleges		
1	Bengaluru Urban	New Horizon B.Ed College, Bengaluru	Bengaluru
2	Bengaluru Urban	R.V. B.Ed College, Bengaluru	Bengaluru
3	Bengaluru Urban	Sri. Sanjay Gandhi B.Ed College, Hebbal, Bengaluru	Bengaluru
4	Kolar	Gold Field B.Ed College, Bangarpet	Bengaluru
5	Vijayapura	B.L.D. E. Society's J.S.S. College, P.G. Study Division and Research Centre, Vijayapura	Dharwad
6	Hubli	K.L. E Society's B. Ed College, Vidyanagara, Hubballi	Dharwad
7	Hubli	Vijayanagar B. Ed College, Vidyanagara, Hubballi	Dharwad
8	Raichur	SRK B. Ed College, Raichur	Kalaburagi
9	Dakshina Kannada	St. Ann's B.Ed College, Mangaluru	Mangaluru
10	Kodagu	Sarvodaya B.Ed College, Virajpete	Mangaluru

Sl. No.	District	College Name	Region
11	Hassan	Vivekananda B.Ed.College, Arasikere	Mysuru
12	Davangere	Bapuji B.Ed College, Davangere	Shivamogga
13	Davangere	T.M.A.E.S. B.Ed College, Harapanahalli	Shivamogga
Aide	d Law Colleges		
1	Bengaluru Urban	V.V. Puram Law College, Bengaluru	Bengaluru
2	Belagavi	R.L. Law College, Belagavi	Dharwad
3	Dharwad	Hurakadli Ajja Law College, Dharwad	Dharwad
4	Bidar	R V Bidap College, Bidar	Kalaburagi
5	Udupi	Vaikunta Baliga Law College, Udupi	Mangaluru
Gove	rnment Degree Co	lleges	
1	Bengaluru Rural	Govt. First Grade College, Doddaballapura	Bengaluru
2	Bengaluru Urban	Govt. First Grade College, Jayanagar, Bengaluru	Bengaluru
3	Bengaluru Urban	Maharanis Arts, Commerce and Management College for Women, Bengaluru	Bengaluru
4	Kolar	Govt. College, Mulbagal	Bengaluru
5	Ramanagara	Govt. First Grade College, Bidadi, Ramanagara	Bengaluru
6	Ramanagara	Govt. First Grade College, Kanakapura	Bengaluru
7	Tumakuru	B.M.S Govt. First Grade College, Huliyar	Bengaluru
8	Tumakuru	Govt first grade college, CS Pura, Gubbi	Bengaluru
9	Tumakuru	Govt. First Grade College, Nonavinakere, Tiptur	Bengaluru
10	Bagalkote	Govt. First Grade College, Savalagi, Jamakhandi	Dharwad
11	Belagavi	Govt. First Grade College, Gokak	Dharwad
12	Belagavi	Govt. First Grade College, Raibag	Dharwad
13	Gadag	Sree Jagadguru Fakireshwara Govt. First Grade College, Shirahatti	Dharwad
14	Haveri	Govt. First Grade College, Akkialur, Hanagal	Dharwad
15	Haveri	Govt. First Grade College, Byadagi	Dharwad
16	Haveri	Govt. First Grade College, Hirekerur	Dharwad
17	Uttara Kannada	Govt. First Grade College, Kumta	Dharwad
18	Uttara Kannada	Govt. First Grade College, Mundgod	Dharwad
19	Ballari	Govt. First Grade College, Moka, Ballari	Kalaburagi

Sl. No.	District	College Name	Region
20	Bidar	Govt. First Grade College, Bidar	Kalaburagi
21	Bidar	Govt. First Grade College, Kodambal Road, Chitaguppa, Humnabad	Kalaburagi
22	Kalaburagi	Govt. First Grade College, Kalagi, Chittapura	Kalaburagi
23	Koppal	Govt. First Grade College, Tavarageri, Kushtagi	Kalaburagi
24	Raichur	Govt. First Grade College, Lingasagur	Kalaburagi
25	Raichur	Sri. Shankarappa Murigappa Khenda Govt. First Grade College, Devdurga	Kalaburagi
26	Dakshina Kannada	Dr. K Shivram Karanth Govt. First Grade College, Bellare, Sulya	Mangaluru
27	Madikeri	Govt. First Grade College for Women, Madikeri	Mangaluru
28	Madikeri	Govt. First Grade College, Kushalanagar, Somwarpet	Mangaluru
29	Madikeri	Govt. First Grade College, Napoklu, Madikeri	Mangaluru
30	Udupi	Dr.G.Shankar Govt. Women First Grade College & PG Centre, Ajjarakadu, Udupi	Mangaluru
31	Udupi	Govt. First Grade College, Hiriyadka, Udupi	Mangaluru
32	Chamarajanagar	Sri.Mahadeveshwara College, Kollegal	Mysuru
33	Hassan	Govt. First Grade College, Sakaleshpura	Mysuru
34	Hassan	Govt. Science College, Hassan	Mysuru
35	Hassan	Y.D.D Govt. First Grade College, Belur	Mysuru
36	Mandya	Govt. First Grade College, Melukote, Pandavapura	Mysuru
37	Davanagere	Govt. First Grade College, Basavapatna, Channagiri	Shivamogga
38	Davanagere	Govt. First Grade College, Sante Bennur, Channagiri	Shivamogga
39	Shivamogga	Govt. First Grade College, Hosanagara	Shivamogga
Aide	d Polytechnics		
1	Bengaluru Urban	PVP Polytechnic, Jnanabharathi Bangalore	Bengaluru
2	Bengaluru Urban	Sri.Venkateswara Polytechnic, Bengaluru	Bengaluru
3	Bagalkote	BVVS Polytechnic, Bagalkote	Dharwad
4	Bagalkote	CV Charantimath Rural Polytechnic, Hungund	Dharwad
5	Belagavi	Maratha Mandal Polytechnic, Belgaum	Dharwad
6	Hubballi	The Government Employees Polytechnic, Tarihal, Hubballi	Dharwad
7	Bidar	J N Polytechnic, Thanakushnoor, Bidar	Kalaburagi
8	Kalaburagi	KCT, Kalaburagi	Kalaburagi

Sl. No.	District	College Name	Region
9	Dakshina Kannada	KVG Polytechnic, Sullia	Mangaluru
10	Mysuru	JSS Polytechnic For Women, Mysuru	Mysuru
11	Shivamogga	DVS Polytechnic, Shivamogga	Shivamogga
Aide	d Engineering Coll	eges	
1	Bengaluru Urban	BMS College of Engineering, Bengaluru	Bengaluru
2	Bagalkote	Basaveshwara College of Engineering, Bagalkot	Dharwad
3	Kalaburagi	PDA College of Engineering, Kalaburagi	Kalaburagi
4	Hassan	Malnad College of Engineering, Hassan	Mysuru
Gove	rnment Polytechni	cs	
1	Bengaluru Urban	Government Institute of Textile Technology, Bengaluru	Bengaluru
2	Bengaluru Urban	Government Women's Polytechnic, Bangalore	Bengaluru
3	Ramanagara	Government Polytechnic, Ramanagara	Bengaluru
4	Kalaburagi	Government Polytechnic, Kalaburagi	Kalaburagi
5	Dakshina Kannada	Karnataka Government Polytechnic, Mangaluru	Mangaluru
6	Hassan	Government Polytechnic, Belur	Mysuru
Gove	rnment Engineerin	ng Colleges	
1	Bengaluru Urban	SKSJTI, BANGALORE	Bengaluru
2	Hassan	Government Engineering College, Hassan	Mysuru

Appendix-4.2 (Reference: Paragraph-4.1.1, Page-72) Details of Medical colleges/Super Speciality Teaching hospitals selected for test-check

Sl.No.	Name
1.	Bangalore Medical College and Research Institute, Bengaluru
2.	Mysore Medical College and Research Institute, Mysuru
3.	Belagavi Institute of Medical Sciences, Belagavi
4.	Bidar Institute of Medical Sciences, Bidar
5.	Koppal Institute of Medical Sciences, Koppal
6.	Chamarajanagar Institute of Medical Sciences, Chamarajanagar
7.	Kidwai Memorial Institute of Oncology, Bengaluru
8.	Sri Jayadeva Institute of Cardio-vascular Sciences and Research
	Centre, Bengaluru
9.	Karnataka Institute Medical Sciences, Hubballi

Appendix-4.3 (Reference: Paragraph-4.1.4.2, Page-79) Extension of undue benefit to teaching staff

(a) BMS Engineering College, Bengaluru

			Senio	r Scale	Selection	Grade	
Sl. No.	Name	Date of appointment	Due date for promotion	Actual date of promotion	Due date of promotion	Actual date for promotion	Remarks
1	S. Muralidhara	22.08.1988	22.08.1996	22.08.1994	22.08.2001	22.08.1998	Selection Grade promotion was given 3 years in advance
2	S. Raghunath	20.08.1988	20.08.1996	20.08.1994	20.08.2001	20.08.1998	Selection Grade promotion was given 3 years in advance
3	S. Girish	28.05.1987	28.05.1995	28.05.1993	28.05.2000	28.05.1997	Selection Grade promotion was given 3 years in advance
4	R.L. Srinivas	22.08.1988	22.08.1996	22.08.1994	22.08.2001	22.08.1998	Selection Grade promotion was given 3 years in advance
5	K. Guruprasad	22.08.1988	22.08.1996	01.01.1996	22.08.2001	01.01.2001	Selection Grade promotion was given 8 months in advance
6	Rangavital	22.08.1988	22.08.1996	22.08.1994	22.08.2001	22.08.1998	Selection Grade promotion was given 3 years in advance
7	P. Meena	20.08.1988	20.08.1996	20.08.1996	20.08.2001	20.08.2000	Selection Grade promotion was given 1 year in advance
8	Shantharam	04.08.1986	04.08.1994	04.08.1992	04.08.1999	04.08.1996	Selection Grade promotion was given 3 years in advance
9	Dharmaprakash	20.08.1988	22.12.1996	22.12.1996	22.12.2001	22.12.2000	Selection Grade promotion was given 1 year in advance
10.	V.Champa	08.11.1989	08.11.1997	01.08.1996	08.11.2002	01.08.2000	Selection Grade promotion was given 2 years in advance

(b) Malnad Engineering College, Hassan

	(b) Wamad Engineering Conege, Hassan						
			Senio	or Scale	Selection	Grade	
Sl. No.	Name	Date of appointment	Due date for promotion	Actual date of promotion	Due date of promotion	Actual date for promotion	Remarks
1	S Prashant	13-01-1988	26-11-1996	02-11-1994	26-11-2001	02-11-1999	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
2	Venkatesh	12-11-1990	12-11-1998	12-11-1996	12-11-2003	12-11-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
3	M Srinivas	12-11-1990	12-11-1998	12-11-1996	12-11-2003	12-11-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
4	Niranjan	28-10-1988	28-10-1996	28-10-1994	28-10-2001	28-10-1999	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
5	KS Manjuanth	25-09-1991	27-07-1998	25-09-1997	27-07-2003	25-09-2002	Senior scale promotion by 1 year and Selection Grade promotion was given 2 years in advance
6	T Rangaswamy	05-10-1990	27-08-1998	05-10-1996	27-08-2003	05-10-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
7	Gopal Krishna	05-10-1990	27-08-1998	05-10-1996	27-08-2003	05-10-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
8	Naga Prasad H	05-10-1990	27-08-1998	05-10-1996	27-08-2003	05-10-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
9	SL Dinesh	25-09-1991	27-07-1998	25-09-1997	27-07-2003	25-09-2002	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
10.	NS Jyothi	12-10-1988	12-10-1996	12-10-1994	12-10-2001	12-10-1999	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
11	Kumara Swamy	08-10-1990	27-08-1998	08-10-1996	27-08-2003	08-10-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance

			Senio	or Scale	Selection	Grade	
Sl. No.	Name	Date of appointment	Due date for promotion	Actual date for promotion	Due date for promotion	Actual date for promotion	Remarks
12	NA Ranjan	30-12-1990	27-08-1998	20-12-1996	27-08-2003	20-12-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
13	MR RangaRaju	11-11-1988	11-11-1996	11-11-1994	11-11-2001	11-11-1999	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
14	MK Parth	31-10-1988	31-10-1996	31-10-1994	31-10-2001	31-10-1999	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance
15	T Mohan	08-10-1990	27-08-1998	08-10-1996	27-08-2003	08-10-2001	Senior scale promotion by 2 years and Selection Grade promotion was given 2 years in advance

Appendix-4.4 (Reference: Paragraph-4.1.4.3, Page-80) Details of promotion as Principal Grade 1 without prescribed Qualification

Sl. No.	Name of the college	Number of candidates	Mandatory required qualification as per AICTE	Qualification possessed at the time of promotion as Principal Grade I	Date of Promotion
1	Al Khateeb Polytechnic,	1		Diploma in Mechanical	18.01.2006
	Bengaluru			Engineering	
2	KCT Aided Polytechnic,	1		BE	09.09.2008
	Kalaburagi				
3	DVS polytechnic college,	1	ME/M.Tech.	BE	29-01-2011
	Shivamogga				
4	SGES Rural Polytechnic,	1		BE	24-03-2007
	Tarihal, Hubballi				
5	KVG Polytechnic, Sullia	1		BE	21-05-2011

Appendix-4.5

(Reference: Paragraph-4.1.5, Page-80)

Extension of pay scales to teaching staff who did not possess the requisite NET/SLET/SET

Category	Number of colleges / universities	Number of teaching staff	Remarks
Mysore University, Mysuru	01	01	The candidate was appointed (March 1998) with condition to acquire Ph.D within five years. The candidate acquired Ph.D only in September 2013.
Bangalore University, Bengaluru	01	01	UGC pay scales were extended on humanitarian grounds.
Kuvempu University, Shivamogga	01	02	Extended revised UGC pay scales from time to time instead of from the date acquiring requisite qualification.
St. Aloysis Evening College, Mangaluru	01	01	NET/SLET/ or Ph.D was not acquired since date of appointment (May 1994)
Teaching staff yet to complete NET/SLET/Ph.D	159	633	In all the degree colleges who were granted grant-in-aid status earlier.
Stop gap lecturers	20	41]
Part time lecturers	17	37	
Aided degree/law/B.Ed colleges	19	91	Grant-in-aid status accorded between May 2009 and August 2015 for the first time.
Karnataka University, Dharwad	01	04	There was time lag between issue of notification by the Karnataka University, Dharwar (October 2007 and September 2008) and issue of appointment letters (July 2011 to June 2012) to the post of Lecturers and the revised norms prescribed by UGC for appointment became applicable.
Various Degree Colleges	35	109	There was time lag between date of issue of notification (December 2007) and date of reporting by candidates (September 2009). Hence, the offer of appointment issued by the University prescribed that the candidates who did not acquire the minimum mandatory qualification prescribed by UGC were not entitled for UGC revised pay scales until acquisition of qualification.

Category	Number of colleges / universities	Number of teaching staff	Remarks
GP Porwal Arts, Commerce and VV Salimath Science and PG Centre, Sindhagi, Vijayapura	01	04	Due to time lag between issue of notification (December 2008) and date of reporting (January 2013) the norms prescribed by UGC for appointment was revised in 2009, which became applicable. However, we observed that though the four lecturers, who were appointed, possessed Ph.D, it was not acquired as stipulated under UGC Regulations, 2009, for award of Ph.D and hence, was required to qualify NET/SLET for drawing revised UGC pay scales.
Total		924	

Appendix-4.6 (Reference: Paragraph-4.1.5, Page-81) Details of increments sanctioned

(a) BMS college of Engineering, Bengaluru

Sl. No.	Name	Date of Report to duty as Assistant Professor	Due date for completion of Ph.D	Actual date of completion of Ph.D
1	Bhagyalakshmi H.R.	29.04.2006	28.04.2013	19.04.2014
2	Dr.RudraNaik	09.04.2003	08.04.2010	07.09.2013
3	Dr.Bheemsha	09.04.2003	08.04.2010	07.12.2013
4	Dr.Suresh S.M.	12.06.2003	11.06.2010	01.07.2013
5	Poornima G	20.07.2005	19.07.2012	09.03.2016
6	Ramesh Nayak B.	10.03.2006	09.03.2013	Not completed
7	MangalaKeshav	01.09.2005	31.08.2012	08.03.2013
8	Usha A	07.10.2005	06.10.2012	17.04.2015
9	Arathi R Shankar	17.08.2005	16.08.2012	09.05.2015
10	Jayanthi K Murthy	17.08.2005	16.08.2012	19.04.2014

(b) Malnad Engineering College, Hassan

Sl. No.	Name	Date of Report to duty as Assistant Professor	Due date for completion of their Ph.D	Actual date of completion of their Ph.D
1	L. Laxman Naik	31-07-2003	31-07-2010	Not completed
2	Murthy MahadevNaik	29-08-2005	29-08-2012	Not completed
3	Rajanna S	11-08-2008	11-08-2015	27-02-2017

(c) PDA college of Engineering, Kalaburagi

Sl. No	Name	Date of joining to the post of Assistant Professor	Date of Completion/ 7 years stipulated period for completion of Ph.D from date of joining	Date of completion of Ph.D
1	B Mahendra,	04.07.2003	03.07.2010	Yet to be completed
2	Indumati .D.	01.04.2003	31.03.2010	September 2013
3	ShrinivasValmiki	13.05.2005	12.05.2012	Yet to be completed
4	Nagendra.H.	27.05.2005	26.05.2012	May 2016
5	VyasarajSantikellur	01.09.2005	31.08.2012	Yet to be completed
6	Mallikarjun Bhovi	05.01.2007	04.01.2014	Yet to be completed
7	Prashanth Kamble	05.01.2007	04.01.2014	Completed within 5
				years of appointment
8	Girija K M	01.04.2000	31.03.2007	Yet to be completed
9	Desai A N	06.03.2000	31.03.2007	Yet to be completed

Appendix-4.7 (Reference: Paragraph-4.1.5, Page-81) Details of extension of AICTE pay scales which were granted Grant-inaid status after 2006

Sl. No.	Name of the colleges	Name of Teaching Staff	Date of Grant in aid	Date of Appointment
1		Sudhir C S		12.09.1994
2		Dattaprasad B P		27.09.1994
3		Subhash Chandra		01.08.1996
4		Ashoka M D		23.12.1996
5	Sahyadri Polytechnic,	Gangadarappa M G		23.101996
6		Mahabalaraj G		04.11.1996
7		Kumar M	14.11.2006	01.01.1997
8	Thirthahalli	Prakash S V	14.11.2006	04.05.2000
9		Arun Kumar D S		12.06.2000
10		Tejomurthy E N		12.06.2000
11		Nithin M V		01.12.2000
12		Ravikumar D M		02.01.2006
13		Venkataramana D		01.02.2006
14		Rajendra D K		28.07.2006
15		Suneel Kumar Karanje		15.02.2001
16		Wadle Anteshwar Sangappa		17.02.2001
17		Suryakant		01.10.1996
18		Rajshekhar		01.10.1996
19	Jawaharlal Nehru, Polytechnic,	Sanjay Kumar		10.12.1995
20	Thanakusnur, Bidar	Kupendra	29.06.2007	15.12.1998
21	i nanakusnur, Bidar	Sunil Kumar		15.12.1998
22		Bhaurao		15.12.1998
23		Sangmesh		05.08.1996
24		Wakde Rewanappa Basvanappa		01.07.1998

Appendix-4.8 (Reference: Paragraph-4.1.5, Page-81) Extension of AICTE pay scales to non-eligible lecturers of Polytechnics

Sl.	Name of the	Name of	Education qualification during		
No.	College	Lecturer	Appointment	Revision of pay	
1	KCT, Kalaburagi	Karazgi Abdul Hai	Diploma in Mechanical	Diploma in Mechanical	
2		Devraj G K	Diploma in civil	Diploma in civil	
3		Deranna Rai B	Diploma in Mechanical	Diploma in Mechanical	
4	- KVG, Sulliya	Sheenappa Gowda	Diploma in Mechanical (Automobile)	Diploma in Mechanical (Automobile)	
5		Annayya K	Diploma in Mechanical (GL)	Diploma in Mechanical(GL)	
6		Balkrishna Gowda	Diploma in Electrical Engineering	Diploma in Electrical Engineering	
7		Ravi M R	BE in Mechanical during August 1999 with Second class	BE in Mechanical during August 1999 with Second class	
8		Harish Kumar P	BE in Architecture during 1999 with Second class	BE in Architecture during 1999 with Second class	
9		Prabhulinga D H	BE in Electronics engineering during March 1999 with Second class	BE in Electronics engineering during March 1999 with Second class	
10	Maratha Mandal, Belagavi	Pandurang Pingat	Diploma in Mechanical (AE) during April 1988 with Second Class	Diploma in Mechanical (AE) during April 1988 with Second Class	
11		Vijayindra Chavate	Diploma in Telecommunication during April 1988 with Second Class	Diploma in Telecommunication during April 1988 with Second Class	
12	SGES Rural Polyechnic, Hubballi	Srinivas Narayan Vaidya	Diploma in Instrumentation during April 1989 with Second Class	Diploma in Instrumentation during April 1989 with Second Class	
13		Wilson J Hombal	Diploma in Mechanical Engg. With 2nd class during 1985	Diploma in Mechanical Engg. With 2nd class during 1985	
14		S. Suresh	Diploma in Civil Engg. During 1988 and BE in civil during 07/1994 with pass class	Diploma in Civil Engg. During 1988 and BE in civil during 07/1994 with pass class	
15	HMS	Gopala Rao K H	Diploma	Diploma	
16	Polytechnic, Tumakuru	Rahamatulla Khan T A	Diploma	Diploma	
17		Arun Kumar D S	BE 2nd class in Civil Engg.	BE 2nd class in Civil Engg.	
18	Sahaydri College ,	Prakash S V	BE 2nd class in computer science	BE 2nd class in computer science	
19	Thirthahalli	Tejomurthy	BE 2nd class in Mechanical engg.	BE 2nd class in Mechanical Engineering	

Appendix-4.9 (Reference: Paragraph-4.1.5, Page-83) Fixation of pay of Assistant Professors in KIMS, Hubballi

Cadre	Date of Appointment/Promotion	Pay to be fixed (₹)	Pay fixed
Assistant Professor (Department	18-10-2011		29360+8000
of Pathology)			
Assistant Professor (Department	18.10.2011		22320 +8000
of General Surgery)			
Assistant Professor (Department	19.10.2011	21900 +	28570+8000
of General Medicine)		8000	
Assistant Professor (Department	17.10.2011		30910+8000
of Community Medicine)			
Assistant Professor (Department	24.06.2011		22320+8000
of Pathology)			