



Social Monitoring Report

Project Number: 43253-025
May 2020

Period: July 2019 – December 2019

IND: Karnataka Integrated Urban Water Management Investment Program - Tranche 1

Submitted by

Karnataka Urban Infrastructure Development & Finance Corporation (KUIDFC)

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Subject: [Possible Forged Sender]Re: [Possible Forged Sender]Fwd: SSMR Combined report from July-2019 to December 2019 for GKW & EGIS reg.,

Dear Pravash,

Hope all is well during covid times!!!

Thank you for your comments on the last SSMR. Please find at the links below the final revised SSMR of Jul-Dec 2020. Also as desired please find the previous SSMR of Jan to Jun 2019 at the links below.

<https://drive.google.com/open?id=1GNiL68ONiq1f2fTVRQZgQFT5CvE5RRkl> - SSMR Jan to Jun, 2019

<https://drive.google.com/open?id=1L1m7w3bRpyU3J2KUtrFMJAJObyrZpZhzc> - SSMR July to Dec 2019

best regards,

Shashi

REcd. 15.05.19
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SEMI ANNUAL SOCIAL SAFEGUARD MONITORING REPORT

Project Number: 43253-027
Loan Number: 3148-IND
July -December 2019

India: Karnataka Integrated Urban Water Management Investment Program (Tranche 1)

ABBREVIATIONS

ADB	:	Asian Development Bank
APs	:	Affected Persons
BPL	:	Below Poverty Line
CMC	:	City Municipal Council
Gol	:	Government of India
GoK	:	Government of Karnataka
GRC	:	Grievances Redressal Committee
KMRP	:	Karnataka Municipal Reforms Program
KUIDFC	:	Karnataka Urban Infrastructure Development and Finance Corporation
KUWSDB	:	Karnataka Urban Water Supply and Drainage Board
LAA	:	Land Acquisition Act
lpcd	:	Liters Per Capita per Day
M/m.	:	Meter
NGO	:	Non-Government Organization
NKUSIP	:	North Karnataka Urban Sector Investment Program
O&M	:	Operations and Maintenance
IPMU	:	Investment Program Management Unit
PWD	:	Public Works Department
RoW	:	Right of Way
STP	:	Sewage Treatment Plant
ULB	:	Urban Local Body

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1. PROJECT DESCRIPTION

- 1.1. Karnataka is one of the most water stressed states in India with approximately 54% of the geographical area declared as drought prone. ADB is assisting the Indian state of Karnataka improve water resources management in selected urban areas of the Upper Tungabhadra sub-basin. Water supply and waste water systems suffer from under-investment throughout the state of Karnataka. Current water supply is intermittent. The absence of scientific wastewater treatment and sewerage systems contaminates ground water posing a health risk to the public. If the issues associated with the poor water management in the state are not resolved, the state's economic growth will be stunted, public health will deteriorate, and water resource disputes will escalate.
- 1.2. The Project I of Karnataka Integrated Urban Water Management Investment Program (KIUWMIP, the Program) was initiated by the Asian Development Bank (ADB) with the Government of India (GoI) on Dec 30th 2014 with aims to improve water resource management in urban areas in a holistic and sustainable manner consistent with the principles of Integrated Water Resources Management (IWRM). Investment support is being provided to modernize and expand urban water supply and sanitation (UWSS), and strengthen institutions to improve water use efficiency, productivity, and sustainability. Assistance under the first phase is being used to expand and upgrade water supply and sanitation infrastructure in three towns - Byadagi, Davanagere, and Harihara.

TABLE 1: STATUS OF WORKS UNDER TRANCHE-1**Expansion of Sewerage System in Davanagere City (01DVG01)**

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December -2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
UGD Network length Km	Km	158.85	158.85	3.15	KTJ Nagar, Jali nagar, Bassangouda badavane,Azad nagar		99.9%
Flow Test	Km	158.85	153.20	10	KTJ Nagar, Jali nagar, Bassangouda badavane,Azad nagar		96.9%
Manhole No	No	5742	5742	72	KTJ Nagar, Jali nagar, Bassangouda badavane,Azad nagar		100%
Road Restoration	Km	80	77.42	15.75	KTJ Nagar, Jali nagar, Bassangouda badavane,Azad nagar		96.8%
HSC Pipe	km	89.64	89.64	0.90	KTJ Nagar, Jali nagar, Bassangouda badavane,Azad nagar,		100%
House service connection Chambers	No.	7488	7488	73	KTJ Nagar, Jali nagar, Bassangouda badavane,Azad nagar,		100%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December -2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Over all progress				99.75%			
EXTRA UGD NETWORK & HSC VARIATION TOTAL COST = 11.05 Cr							
Supply	km	10.07	3.00	3.00			29.79%
Laying	km	10.07	2.40	2.40	SPS Nagara, Rajivgandhi badavane, Chokipete, Mandkai bhatii, Bamboo bazaar road, RMC link road.	SPS Nagara, Rajivgandhi badavane, Chokipete, Mandkai bhatii, Bamboo bazaar road, RMC link road, Hadai road near TV station, Yergunte.	23.83%
Road restoration	km	10.07	0	0	-		0%
Manhole	Nos	318.00	54	54			16.98%
House service connection Chambers	Nos	3075	170	170	SPS Nagara, Rajivgandhi badavane, Chokipete, Mandkai bhatii, Bamboo bazaar road, RMC link road.		5.5%
110mm dia uPVC pipe laying	Nos	36.90	1.48	1.48	SPS Nagara, Rajivgandhi badavane, Chokipete,		4.0%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December -2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
					Mandkai bhatii, Bamboo bazaar road, RMC link road.		

Davanagere bulk water supply (01WS01)

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December -2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Construction of Intake, Jack Well and Electrical Panel							
Civil work of Intake well	lot	100%	45.00%	6%	Rajanahallai	Rajanahalli	45.00%
Civil work of Jackwell	lot	100%	50.00%	6%	Rajanahallai	Rajanahalli	50.00%
Raw Water Transmission main							
Supply of Pipes	Km	13.49	13.43	-			99.93%
Laying of Pipes and	Km	13.49	12.22	0.49	Rajanahalli , Vidya	Rajanahalli , Vidya	90.59%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December -2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
allied works					Nagara	Nagara	
Hydrotest	Km	13.49	7.16	0.79	Rajanahalli , Vidya Nagara	Rajanahalli , Vidya Nagara	58.93%
Road restoration	Km	13.49	12.22	4.5			90.59%
Water Treatment Plant							
Supply	lot	100%	15%	-	Bathi	Bathi	15.00%
Construction of new 40 MLD	lot	100%	77.93%	13%	Bathi	Bathi	77.93%
Pure water Rising main from sump to Hillock							
Supply of pipes	Km	0.63	0.2	-	Bathi	Bathi	31.75%
Laying of pipes	Km	0.63			Bathi	Bathi	
				Over all progress	83.42%		

Davanagere 24x7 Water Supply Scheme (01WS05)

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-19	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Clear Water Transmission main							
Supply of Pipes	km	69.164	67.39	17.55			97%
Laying	km	69.164	34.32	16.3	Shamnur, Bathi BIET road and Azad nagara,Basapura,KV shety, PB road, Avragere, Devraj Urs, SMK, Budal road, APMC, Avaragere, Anjaneya mill and Karur.	Shamnur, Bathi BIET road and Azad nagara,Basapura,KV shety, PB road, Avragere, Devraj Urs, SMK, Budal road, APMC, Avaragere, Anjaneya mill.	50%
Hydrotest	km	69.164	16.48	5.53	Shamnur, Bathi BIET road and Azad nagara,Basapura,KV shety, PB road, Avragere, Devraj Urs, SMK, Budal road, APMC, Avaragere, Anjaneya mill and Karur.	Shamnur, Bathi BIET road and Azad nagara,Basapura,KV shety, PB road, Avragere, Devraj Urs, SMK, Budal road, APMC, Avaragere, Anjaneya mill and Karur.	24%
Construction of OHTs(Out of 18 OHTs 14 OHT start)							
18 No. OHTs	Lot	100%	36.85%	14.42%	Karuru, Yaragunta, Devraj URS layout, SSM Layout, Azad Nagar, Kundwada	Karuru, Yaragunta, Devraj URS layout,	36.85%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-19	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
					Zone, Basaveshwara Nagar, SM Krishna nagar, Subramanya nagar, Avargere, andhi nagar, TV Station, Avaragere, Anjaneya mill, CG Hospitals (KV Shetty Park), Nittuvalli	SSM Layout, Azad Nagar, Kundwada Zone, Basaveshwara Nagar, SM Krishna nagar, Subramanya nagar, Avargere, andhi nagar, TV Station, Avaragere, Anjaneya mill, CG Hospitals (KV Shetty Park), Nittuvalli	
Distribution pipe line							
Supply of Pipes	km	1338.67	873.95	521.10			65%
Laying	km	1338.67	646.07	443.03	Karuru, Yaragunta, Devraj URS layout, SSM Layout, Azad Nagar, Kundwada Zone, Basaveshwara Nagar, SM Krishna nagar, Halekundwada, Nijalingappa badavane, JH patel nagara, KV shety, Anjaneyabadavane, Subramanyanagara, SOG colony, Bashanagara, DCM layout, MV park, Basapura, TV station.	Karuru, Yaragunta, Devraj URS layout, SSM Layout, Azad Nagar, Kundwada Zone, Basaveshwara Nagar, SM Krishna nagar, Halekundwada, Nijalingappa badavane, JH patel nagara, KV shety, Anjaneyabadavane, Subramanyanagara, SOG colony, Bashanagara, DCM layout, MV park, Basapura, TV station.	48%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-19	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Hydrotest	km	1338.67	254.37	180.85	Karuru, Yaragunta, Devraj URS layout, SSM Layout, Azad Nagar, Kundwada Zone, Basaveshwara Nagar, SM Krishna nagar, Halekundwada, Nijalingappa badavane, JH patel nagara, KV shety, Anjaneyabadavane, Subramanyanagara, SOG colony, Bashanagara, DCM layout, MV park, Basapura, TV station.	Karuru, Yaragunta, Devraj URS layout, SSM Layout, Azad Nagar, Kundwada Zone, Basaveshwara Nagar, SM Krishna nagar, Halekundwada, Nijalingappa badavane, JH patel nagara, KV shety, Anjaneyabadavane, Subramanyanagara, SOG colony, Bashanagara, DCM layout, MV park, Basapura, TV station.	19%
House service connection							
Supply	no	97589	81000	63000			83%
Installation	no	97589	3723	3282	Sm Krishna Layout, Yaragunta, Ss Layout, Basapura, Kv Shety. Karur, Mandakkibatti, Sog Colony,	Sm Krishna Layout, Yaragunta, Ss Layout, Basapura, Kv Shety. Karur, Mandakkibatti, Sog Colony,	4%
Over all progress					41.60%		

Davanagere STP Physical and Financial Progress (01DVG01A)

Components	Unit	Total Qty	Achieved up to June-19	Achieved Jan-june-19	Areas/ Locations and distance of pipeline laid from Jan to June-2019	Areas/ Locations and distance of pipeline to be completed
5 MLD STP	Construction of STPs completed	100%	100%(O&M Under Progress)	-	-	100%(O&M Under Progress)
20 MLD STP				-	-	100%(O&M Under Progress)
				Over all progress	100%	

Harihara Bulk Water Supply (01HRA02)

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December -2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Jackwell and allied Works							
Construction of Ramp/Bridge and storm water drain	lot	100%	100%	-	-	-	100.0%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December -2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Raw Water Transmission main and Clear Water Transmission main							
Supply of Pipes	Km	15.43	15.43	-	-	-	100.00%
Laying of Pipes	Km	15.43	15.33	-	-	-	99.35%
Hydrotest	Km	15.43	15.33	-	-	-	99.35%
Water Treatment Plant							
Demolition of Existing	lot	100%	100%	-	-	-	100%
Construction of new 20 MLD	lot	100%	94%	4%	Harihara	Harihara	94.0%
Construction of OHTs							
10LL at Jijimatha	lot	100%	95.00%	-	Jijimatha	Jijimatha	95.00%
15LL at Amaravathi	lot	100%	95.00%	-	Amaravathi	Amaravathi	95.00%
Rehabilitation and Replacement of Pumping Machineries at Head Works	lot	100%	100%	20%	Harihara	Harihara	100.00%
Rehabilitation of Existing WTP	lot	100%	80.00%	-	Harihara	Harihara	80.00%
				Over all progress	95.76%		

Expansion of Sewerage System in Harihara City (01HRA01)

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
UGD Network length	Km	74.39	74.39	-	-		100.0%
Hydrotest	Km	74.39	74.39	-	-		100.0%
Road Restoration	Km	74.39	74.39	-	-		100.0%
Manhole No	No	2530	2528	-	-		99.9%
Rising Main	Km	4.22	4.22	-			100.0%
House service connection Pipe line	Km	62.06	62.60	-	-		100%
Four wet wells and 18 MLD STP	No	Construction of 4 wet wells					98.50%
		Construction of 18 MLD FAL Type STP					98.50%
		Over all progress =				99.42%	
HSC Variation(4.87 Cr)							
House service connection Pipe	Km	31.574	1.50	1.5	Amaravathi colony,Jijimatha colony, Jaibeem	Amaravathi colony,Jijimatha colony,	4.75%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
line					nagra,Majjige layout and Anjinaya badavane	Jaibeem nagra,Majjige layout and Anjinaya badavane	
House service connection Chambers	No	5922	475	475	Amaravathi colony,Jijimatha colony, Jaibeem nagra,Majjige layout and Anjinaya badavane	Amaravathi colony,Jijimatha colony, Jaibeem nagra,Majjige layout and Anjinaya badavane	8.02%

Harihara Water Supply Distribution (01WS04)

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Pipeline works							
Supply of Pipes	km	263.504	257.840	0			97.85%
Laying of Pipes	km	263.504	214.07	52.31	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	71.63%
Restoration of roads	km	100%	35%	15%	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	35%
Hydro test	km	263.504	230.59	70.14	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	87.51%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
House service connection							
Supply of HSC meter	no	14000	14000	0			100%
Installation of HSC meter	no	14000	6908	4830	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	Guttur, Ashraya colony, Harlapura, IB, Amaravathi, New DRM, Old DRM, Indranagara,	84%
OHT s							
2 no OHTs	no	100%	65%	51%	Indira Nagar	Court Zone	65%
Bulk flow meters and other works Providing Simple Automation to Pumping Station and to Control Valves at OHT's	lot	100%	65%	65%	Guttur,Arlpura	DRM,Amaravathi	70%
Rehabilitation of OHTs							
Rehabilitation works & Other works	lot	100%	85%	77%	Guttur,Arlpura	DRM,Amaravathi	85%
				Over all progress	84.86%		

Byadgi Water Supply Distribution (01WS03)

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Supply of Pipes	km	112	112	0.00			100
Laying of Pipes	km	112	95.35	18.73	Vidya nagar ,Nehru Nagar, Bettada Hillock, Gandhi Nagar, Kollur camp, Agasenahalli	Vidya nagar ,Nehru Nagar, Bettada Hillock, Gandhi Nagar, Kollur camp, Agasenahalli	85.0%
Hydrotest	km	112	49.80	14.28	Vidya nagar ,Nehru Nagar, Bettada Hillock, Gandhi Nagar, Kollur camp, Agasenahalli	Vidya nagar ,Nehru Nagar, Bettada Hillock, Gandhi Nagar, Kollur camp, Agasenahalli	40.81%
House service connection							
Supply of HSC meter	no	7389	7259	0			98%
Installation of HSC meter	no	7389	3690	2055	Vidya nagar ,Nehru Nagar, Bettada Hillock, Gandhi Nagar, Kollur camp, Agasenahalli	Vidya nagar ,Nehru Nagar, Bettada Hillock, Gandhi Nagar, Kollur camp,	49.99%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December-2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
						Agasenahalli	
Construction of OHT							
Construction of 1 LL OHT	lot	100%	94%	6%	Nehru Nagar	Nehru Nagar	94%
Rehabilitation of OHTs							
Rehabilitation works & Other works	lot	100%	50%	0%	-	-	50%
				Over all progress	59.68%		

Byadgi Bulk Water Supply (01BDG02)

Components	Unit	Total Qty	Achieved up to June-19	Achieved Jan-june-19	Areas/ Locations and distance of pipeline laid from Jan to June-2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
Supply of Pipes	Km	8.7	8.7	Work completed	Work completed	100.00%	100%
Laying of Pipes	Km	8.7	8.7			100.00%	100%
				Over all progress	100%		

Byadgi Sewerage and STP (01BDG01)

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December - 2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
UGD Network length Km	Km	78.21	73.44	4.05	Malur STP road, Sangameshwara Nagara, GUmnaHalli Road to old Mallur Road, Halepet, Kadaramandlgi, Vinayaka Nagara, Gandhi Nagar, Islampur	Malur STP road, Sangameshwara Nagara, GUmnaHalli Road to old Mallur Road, Halepet, Kadaramandlgi, Vinayaka Nagara, Gandhi Nagar, Islampur	84.4%
Manhole No	No	2540	2208	83	Malur STP road, Sangameshwara Nagara, GUmnaHalli Road to old Mallur Road, Halepet, Kadaramandlgi, Vinayaka Nagara, Gandhi Nagar, Islampur	Malur STP road, Sangameshwara Nagara, GUmnaHalli Road to old Mallur Road, Halepet, Kadaramandlgi, Vinayaka Nagara, Gandhi Nagar, Islampur	75.4%
HSC Pipe	km	35.00	33.2	3.12	Sangameshwara Nagara, Halepet, Kadaramandlgi, Vinayaka Nagara,	Sangameshwara Nagara, Halepet, Kadaramandlgi,	97.0%

Components	Unit	Total Qty	Achieved up to December-19	Achieved July-December-19	Areas/ Locations and distance of pipeline laid from July-December - 2019	Areas/ Locations and distance of pipeline to be completed	% achieved against Total Qty
					Gandhi Nagar, Islampur	Vinayaka Nagara, Gandhi Nagar, Islampur	
House service connection Chambers	No.	2730	2420	262	Halepet, Kadaramandlgi, Vinayaka Nagara, Gandhi Nagar, Islampur	Halepet, Kadaramandlgi, Vinayaka Nagara, Gandhi Nagar, Islampur	79.0%
5 MLD SBR type STP	Lot	100%	95.00%	-	Byadgi	Byadgi	95.0%
		Over all progress					83.46%
HSC variation(2.27 Cr)							
HSC Pipe	Km	25.69					
House service connection Chambers	No	1020					

Note: 1. Pipe lines are laid on one said of the road as per plan. If the People other side of the road has to get connection, the road has to be cut and spoiled

2. People are asking for more number of connections. Under construction houses not enumerated have a demand for connections. Some people are rejecting the HSC as they have the bore wells and the directions and length are not suitable to their requirement.

Source: Monthly reports of EGIS Consultant and GKW Consultant

2. DETAILS OF LAND PROCURED IN THE PROJECT

2.1. Detailed attention was paid in detail design phases of the project preparation to avoid and minimize adverse social impacts on land acquisition and resettlement. The details of the social land purchased,, donated and payments made are presented in the table below.

TABLE 2: Social safeguard details (land, affected persons, status) for water supply subprojects

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
1	Davanagere	Davanagere Bulk water supply Package no: 01WS01 March 2017	New 40 MLD water treatment plant at existing site at Bathi.	Built on existing site; owned by ULB; unused; no adverse effects on neighbouring properties	None	No impact- within the existing ULB land and also besides existing WTP. According to land records(RTC) 8.20 acres in Doddabathi village of Hobali karaba in Davanagere shows that the land belongs to ULB and the survey number of these land is 227	15 th November 2016
			Laying of 13.40 km raw water transmission main.	Along ROW	None	No impact. Pipe lines will be laid in the ROW.	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
			Construction of new jack well (120 MLD) at Rajanalli village.	Built on existing site; owned by ULB; unused; no adverse effects on neighbouring properties	None	No impact. Jackwell will be constructed next to the existing jack well and the land belongs to ULB. The land ownership letter from the Commissioner of City Corporation Davanagere to the Task Manager, KUIDFC-KUIWIP, Bangalore Dated 23-11-2016 shows that 1 acre 19 guntas of land with survey no 104/P6 at Rajanahalli village belongs to ULB. Refer annexure no.2	
			Construction of 150 mt. RCC bridge over Sulekere nalla.	Along ROW	None	No impact Govt. Nalla	
			Construction of clear water reservoir and pumping main (612 m MS pipe ; 1118 mm dia)	Along ROW	None	No impact- ULB land and also in the existing WTP site.	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
2	Davanagere	Davanagere water supply Distribution network Package no: 01WS05	Laying of 60.66 km pipeline from WTPs (Bathi and Kundwada) to OHTs.	Along ROW	None	No impact. Along the ROW	30 th Sept 2016
			Construction of 19 OHTs.	0.023 Ha required for each OHT (total of 0.44 Ha) Built on ULB owned sites; unused; no adverse effects on adjacent properties	None	All the OHTs will be constructed in the ULB lands. The Land ownership letter form Commissioner City Corporation Davanagere to the Task Manager KUIDFC-Bangalore dated 17-10-2014 mentioned that the site for OHTs belongs to ULB. Refer annexure no.3 for ownership	
			Laying of 1,174 kms of distribution network pipelines.	Along ROW	None	No impact. Along the ROW	
			Providing 97,589 House service	Onsite	None	No impact	
			Rehabilitation of existing assets/ structures	Onsite	None	No impact- Civil, Mechanical and Electrical rehabilitations works are in the existing	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
3	Harihara	Harihara Bulk water supply Package no: 01HRA02 March 2017 Revised in July 2018	Construction of 20 MLD Water treatment Plant at the existing site (upgrading existing 9 MLD WTP)	Built on existing site; owned by ULB; unused; no adverse effects on neighboring properties	None	No impact- ULB land and within the existing WTP site.	1 st March 2017

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
			Construction of 2 new ELSR in government lands at Guttur Colony and Amaravathi Housing society.	0.02 Ha of land identified in the Amravathi Housing Society 0.02 Ha of land identified on ULB land in Guttur	None	0.02 Ha of land in the Amravathi Housing Society was donated to the CMC in June 2014. According to the Resolution of Amaravathi House Building Corporative Society and the letter to Commissioner CMC dated 26-07-2012, one meeting was assemble on 12 th July 2012, Thursday at 6pm and only G B members for present. With reference to CMC, Commissioner's letter No-KMRP/CR/Misc/202-13 dated 30 th June 2012, it was agreed and 50ft X 50ft land for construction of OHT was handed over. Annexure no.6	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
						With reference to proceedings of the General Body Meeting held on 23-12-2013 at 11Am in Guttur Gram Panchayath Meeting Hall chaired by President Mr. A.K Kotrappa, the members unanimously agreed to provide the site measuring 50ft X 50ft in Guttur. Copy of the document of Guttur enclosed in Annexure No.7	
			Providing new raw water pumping main from Jack well at	Along ROW	None	No impact. Pipe line will be laid in the ROW.	
			Providing new clear water pumping main for a length of 11,770 m from WTP to individual storage reservoirs (total pipeline to be laid is 15,810 m including raw water pumping	Along ROW	None	85 vendors were identified as temporarily affected persons in input date of survey along the Harapanahalli Shivamogga road. In April 2018, trial pits were dug and old pipe lines were identified. The alignment of the pipeline was moved to the other (right towards Shivamogga). No vendors are	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
			Rehabilitation and augmentation of existing jack well;	On existing site	None	No impact. Rehabilitation works are within the existing jack well	
4	Harihara	Harihara Water supply Distribution network Package no: 01WS04	Distribution Network of 178.59 km	Along ROW	None	No impact. Distribution network pipelines will be laid along the ROW	26 th September 2016
			Installation of 14,000 domestic meters	Onsite	None	No impact.	
			16 Bulk Meters to be installed at clear water transmission mains	Onsite	None	No impact.	
5	Byadgi	Byadgi Bulk water supply Package Number: 01WS02 March 2017	Providing new pipe for the section from 20020	Along ROW	None	No impact. pipelines will be laid along the ROW	9 th February 2017
			laying of 8.7 km 400 mm Diameter DI K-9 class	Along ROW	None	No impact. Distribution network pipelines will be laid along the ROW	
6	Byadgi	Byadgi water supply Distribution network Package	Laying of 101.5 Kms of proposed Distribution network	Along ROW	None	No impact. Distribution network pipelines will be laid along the ROW	10 th February 2017

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/ Re-Settlement Impact	Cutoff Date
		no: 01WS03	Construction of one new OHT of 1 ll capacity at Nehrunagar	Built on 0.05 Ha of ULB owned site; unused; no adverse effects on adjacent properties	None	No impact- ULB land. OHT will be constructed besides the existing OHT. The above land with survey No.42+42 in Nehru Nagar at Byadgi was certified by the Chief Office, TMC, Byadgi. Refer annexure No.8 for land owner ship details	
			Providing new House Service connections for about 7389 Nos.	Onsite	None	No impact.	

Source:

- 1) Davanagere Bulk water supply, Due Diligence report, Page No 5-13. For water supply Distribution, Davangere, Due Diligence Report, March, 2017, p. 2-13
- 2) Harihara Bulk water supply, Revised Due Diligence report, Page No 1-7. Harihara Due Diligence Report, March, 2017, p.1-11
- 3) Byadgi Bulk water supply, Due diligence report, Page No 1-14. Bydagi Due Diligence Report, March 2017, P. 1-4

Note:

1. For Land Detail and Records please verify from Appendix 01 to Appendix10
2. There are no issues for social safeguards.

TABLE 3: SOCIAL SAFEGUARD DETAILS (LAND, AFFECTED PERSONS, STATUS) FOR SEWERAGE SUBPROJECTS

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/Resettlement impact	Cutoff Date
1	Davanagere	Davanagere City Sewerage and sanitation scheme Package No: 01DVG01 May 2018	Construction of 149.13 km sewer Network	Along ROW	None	No impact- sewer network will be laid along ROW.	3 rd April 2014
			Provide 46,981 UGD house service connections in Davanagere.	Onsite	None	No impact.	
			Construction of 8.45 km trunk main.	Along ROW	None	No impact. Trunk main pipe line will be laid along ROW.	
		Package No: 01DVG01A May 2018	Construction of 20 MLD capacity SBR type sewerage treatment plant at Sivanagara.	Built on 2.02 Ha of ULB owned land; unused; no adverse effects on adjacent properties	None	No impact- ULB land. Refer annexure 4 for the land ownership details	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/Resettlement impact	Cutoff Date
			Construction of 5 MLD capacity SBR type sewerage treatment plant at Avaragere.	0.80 Ha of ULB land was identified for the STP. However, 0.10 Ha of land was identified for access to the STP that belongs to private parties (0.06 Ha belonging to Mr Nagarajappa and 0.04 Ha belonging to Mr Kalleshappa Sidappa)	2	0.10 Ha of land was purchased through negotiated settlement from the two affected persons for Rs. 4,50,000/- Based on the survey conducted, the two affected persons were identified as vulnerable and further assistance was provided. Additional assistance of Rs 72,000/- for 2 landowners (@ Rs36,000/- per person paid on 20.12.2018 and Rs 80,000/- @ Rs 40,000/- per person paid on 28.12.2018 towards purchase of agricultural equipments. Refer annexure 5 for the land ownership details.	
2	Harihara	Harihara, Sewerage and Drainage Package No: 01HRA01 March 2017	Construction of 4 pumping stations at: APMC Yard, Kesav Nagar, Amaravathi housing society and Guttur.	<ul style="list-style-type: none"> 0.01 Ha at APMC 0.02 Ha of ULB land at Kesav Nagar 0.02 Ha of land in the Amravathi Housing Society 0.02 Ha in Guttur belonging 	1	Rs. 1, 20,000/- paid through negotiated settlement. for APMC Land.(Govt Department) in June 2014 0.02 Ha of land in the Amravathi Housing Society was donated to the CMC in June 2014 Land was purchased through negotiated settlement for Rs. 1, 37,500/- paid for	26 th Sept 2016

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/Resettlement impact	Cutoff Date
			Construction of Sewerage network of 72.16 km	Along ROW	None	No impact- sewerage network pipe line will be laid along the ROW.	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/Resettlement impact	Cutoff Date
			Construction of 18 MLD STP	<p>8.01 Ha of land were identified by the ULB for construction of STP.</p> <p>A complaint of encroachment by three farmers with properties adjacent to the site was registered with the ULB on 13-6-2017. The revenue department (GoK) conducted a new survey and confirmed that 0.74 Ha belonged to the farmers.</p>	3	<p>Negotiations were conducted with the land owners by the Deputy Commissioner, Davanagere on 25-1-2018. KUIDFC transferred Rs 35 lakhs to KUIDFC-RPMU Davanagere (input date) to purchase the land through a negotiated settlement. In the meantime, two of the three land owners passed away. New negotiations were conducted with the families and the property was purchased through a negotiated settlement as a joint property of the family. The SDO KUIDFC RPMU Davanagere and SO-PMDCSC assisted the families at the Sub Registrar's office, Harihara with the procedure to sell and transfer the land to the ULB. The land registration process was completed on 10th August 2018 with 0.74 Ha registered in the name of Harihara ULB.</p>	
3	Byadgi	Byadgi Town Sewerage subproject Package	Construction of a total of 82.2 km sewer network (includes 2.9 km	Along ROW	None	No impact. Sewer network will be laid along ROW.	16 th March 2015

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/Resettlement impact	Cutoff Date
		No: 01BDG01 January 2017	trunk main, 2.07 km sub main, and 77.23 laterals)				
			6206 UGD HSC in Byadgi	Onsite	None	No impact.	
			Construction of Manholes (3202)	Along ROW	None	No impact. Manholes will be constructed along the ROW.	
			Construction of 5 MLD capacity STP	3.34 Ha was required for the site at Teredehalli. This property belonged to Mr Girish Siddana Gouda Patil. 0.08 Ha was required as an approach road to STP. The land belonged to Mr Krishnappa Hubballi (0.05 Ha) and Mr MB Koppada (0.03 Ha)	3	3.34 Ha was purchased through a negotiated settlement in March 2015 from Mr Girish Siddana Gouda Patil. 0.08 Ha was purchased in March 2015 through a negotiated settlement from Mr Krishnappa Hubballi (0.05 Ha) and Mr MB Koppada (0.03 Ha) A survey was conducted on 16-3-2015 to assess the socio- economic status of the project affected persons. All 3 APs have been paid on 09.03.2015 and the total land cost is Rs.1,36,12,550/-	
			Construction of: 0.03 ML septic tank in Hamsabhavi.	Built on 0.05 Ha of ULB owned land in Agasanahalli; unused; no adverse effects on adjacent	None	No impact- ULB land. Refer annexure -9 for land details.	

Sl. No	Name of the City	Package Name and Number	Project components as per the approved RP/DDR	Details of Land Required and Acquired (Ha)	Affected Persons	Status/Resettlement impact	Cutoff Date
				properties			

Source:

- 1) Davangere UGD, Resettlement Plan, Page No: 1-14.
- 2) Harihara UGD, Resettlement Plan, Page No: 2-11.
- 3) Byadgi UGD, Resettlement Plan, Page No: 1-5

Note:

1. For Land Detail and Records please verify from Appendix 01 to Appendix 10
2. There are no issues for social safeguards.

3. GENDER AND SOCIAL DIMENSIONS

Activities and Targets	Achievements					Issues and Challenges (Please include reasons why an activity was not fully implemented, or if targets fall short, or reasons for delay, etc.)
Overall gender focused awareness building and social mobilization activities						
Activity 1. Build awareness on gender issues and ensure women's participation in the implementation and monitoring of project activities Target 1. Partnership with NGO developed to conduct <u>social marketing, social mobilization, and behavior change communications</u> focused on gender, health, hygiene, and sanitation (40% female participation)	Towns	Number of events planned	Number of participants			
			Total	Male	Female	
	Davangere	6	282	60	222	
	Harihar	-	-	-	-	
	Byadgi	-	-	-	-	
	Total	6	282	60	222	
9Target 2. 3 gender and social inclusion focused workshops conducted for women and men staff of KUIDFC, ULBs, PMU, PIUs (>33% women participation) [Davangere–1 workshop, Harihar–1 workshop, Byadgi–1 workshop])	Towns	Number of workshops planned	No. of participants			The gender and social inclusion focused work shop was conducted at Davanagere on 16.12.2019. foe all 3 project towns and total 18 participants participated in the above workshop.
			Total	Male	Female	
	Davangere	1	9	9	-	
	Harihar	1	6	6	-	
	Byadgi	1	3	3	-	
	Total	3	18	18	-	
Output. Expanded and upgraded UWSS infrastructure in three towns of the Upper Tunga Bhadra Subbasin						

Activity 2. Rehabilitation and upgrade of inefficient water supply systems Target 3. Households, including for female-headed, BPL/other disadvantaged and SC households ¹ provided with upgraded, metered water connections and receive 24x7 water supply in program ULBs. ²	Towns	HH targets		FHH		BPL targets		SC / ST
	97589	Target	Achieved	Target	Achieved	Target	Achieved	
	<i>Davangere</i>	14050	3282	11%	361	17%	557	
	<i>Harihar</i>	14000	4830	7%	338	36%	1738	
	<i>Byadgi</i>	7381	2055	6%	123	37%	760	
	Total	35431	10167		822		2355	
Activity 3. Expansion of sanitation, sewerage networks, sewage treatment capacity and effluent reuse infrastructure Target 4. Household coverage of sewerage connection increased in the program to cover entire ULBs. ³	Towns	HH targets		FHH Targets		BPL targets		SC / ST
		Target	Achieved	Target	Achieved	Target	Achieved	
	<i>Davangere</i>	220	170	11%	18	17%	28	
	<i>Harihar</i>	576	475	7%	33	36%	171	
	<i>Byadgi</i>	300	262	6%	15	37%	96	
	Total	1096	907		66		295	

- These include households in notified and un-notified slums in the project areas, 70%-87% of whom own their dwellings, but are equally vulnerable.
- Town-wise targets: Davanagere: 44,000HHs (FHHs – 11%, BPL/other disadvantaged HHs–17%, SC/ST HHs–16%), Harihar: 7,000 HHs (FHHs–7%, BPL/other disadvantaged HHs–36%, SC/ST HHs–12%), Byadgi: 1,000 HHs (FHHs–6%, BPL/other disadvantaged HHs–37%, SC/ST HHs–18%)
- Town-wise targets: Davanagere: 44,500 HHs (FHHs –11%, BPL/other disadvantaged HHs–17%, SC/ST HHs–16%), Harihar: 11,500 HHs (FHHs–7%, BPL/other disadvantaged HHs–36%, SC/ST HHs–12%), Byadgi: 4,000 HHs (FHHs–6%, BPL/other disadvantaged HHs–37%, SC/ST HHs–18%)

								18% 47
								131
Target 5. (DMF Indicator 1.2. (4)) 5,000 household toilets for the poor and other disadvantaged households (including low income female headed households) in program ULBs constructed and connected to the sewer network. (individual household toilets- Davanagere=3800, Harihar=700, Byadgi=500)	Towns	Targets			Achievements			
					July to Dec-2019 Cumulative			
	Davangere	3800			375 3302			
	Harihar	700			49 284			
	Byadgi	500			32 251			
Total	5000			456 3837				
Implementation of existing government policies that ensures affordability of water user rates and installation of household toilets in accordance with the ‘Swachh Bharat mission’.								
Output 2. Improved water resources planning, monitoring and service delivery in Karnataka								
Activity 4. Improved communication and citizen, including women’s, participation.	Towns	Target			Number of IEC leaflets ⁵ disseminated in each town			The target already achieved in the previous reporting period.
	Davangere	2,000			2000			
	Harihar	1,000			1000			

5. Annex copy of leaflets developed

Target 6. (DMF Indicator 2.3 (2))⁴ 3,500 IEC leaflets developed and disseminated to spread awareness on water conservation, health, hygiene and sanitation issues (Target: Davanagere–2,000, Harihar–1,000, and Byadgi–500).	Byadgi	500		500			
	Total	3,500		3500			
Target 7. (DMF Indicator 1.2. (5))⁶ 75 CWGs, with equal participation of women in each CWG, formed to promote positive behavior in health, hygiene and sanitation issues (Davanagere–25, Harihar–25, Byadgi–25)	Towns	CWG targets	Number of CWGs formed	CWG members			There is no progress during the reporting period because there were no NGOS in place to perform the activities. It will be achieved in the next reporting period provided NGO services obtained.
				Total	Male	Female	
	Davangere	25	100	2963	744	2215	
	Harihar	25	20	1440	309	1131	
	Byadgi	25	20	1755	310	1445	
	Total	75					
Target 8. (DMF Indicator 2.3 (1))⁷ Social and behavioral change training program for CWG members on toilet demand creation, social leadership, health, hygiene and sanitation conducted for women and men, including promotion of ODF communities. (Town–wise	Towns	Number of trainings		No. of participants			There is no progress during the reporting period because there were no NGOS in place to perform the activities. It will be achieved in the next reporting period provided NGO services obtained.
				Total	Male	Female	
	Davangere						
	Harihar						

4. DMF Indicator-IEC leaflets disseminated to spread awareness on gender equality, health, hygiene and sanitation prepared.

6. DMF Indicator- Community water groups in 3 towns, with equal participation of women, formed to promote water conservation, hygiene, and sanitation

7. DMF Indicator- Social and behavioral change programs conducted across three ULBs conductedfor community members, including women, men and adolescent girls.

targets of participants by sex (50:50))	Byadgi					
	Total					
Output 3: Strengthened KUIDFC capacities						
Activity 5. (DMF Indicator 3.1 (3)) ⁸						
Improved financial intermediation capacity						
Procedures to assess and monitor social and gender equality related impacts of subprojects and staff capacity re-evaluated and approved						
Activity 6.						
Project management system operational						
PMIS containing social and gender related monitoring indicators developed and implemented						
Sex–disaggregated data collected, analyzed and findings disseminated to address implementation gaps						
Activity 7.	Number of ULB trainings	Participants (T/M/F)				
Improved ULB administrative capacity building		Total	Male	Female		

8. DMF Indicator- Procedures to assess and monitor the economic, social, gender equality, and environmental impact of subprojects approved.

Target 10 (DMF Indicator 3.2 (1))⁹ Women participation in training programs (>33%).					
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9. DMF Indicator- Capacity development programs developed and tested with water sector staff of target ULBs in Tranche 1 towns (target: >75 officials, of which 33% women).

4. CONSULTATIONS/ DISCUSSION WITH THE PROJECT STAKEHOLDERS

4.1. Consultation/discussion with the project stakeholders and information dissemination is a continuous process and needs to be pursued at every stage of the project.

5. Consultation/discussion with the stakeholders during implementation of sub project is required to create awareness about the sub project to be implemented in their area and also to ensure their support for project implementation. . During the reporting period total 175 stakeholders are informed and consulted about the sub-project, and allowed to participate actively in the development of the sub-project. The consultations are held with special emphasis on vulnerable groups.

5.1. Resettlement plans are available at prominent government offices, ward offices and ULB offices and on ULB, KUIDFC and ADB websites.

5.2. Details of the consultations/discussions with the stakeholders during the reporting period are as follows:

TABLE 4: DETAILS OF CONSULTATIONS/ DISCUSSIONS

Name of the City	Number of stake holders consulted	
	July to December 2019	Comments
Davangere	65	PHE connections restoration in case affected. Overburden soil removal.
Harihara	72	PHE connections restoration in case affected. Road restoration Dust and noise problem.
Byadagi	38	PHE connections restoration in case affected. Road restoration Dust and noise problem.
TOTAL	175	

Note: See Appendix No 11

6. GRIEVANCE REDRESSAL MECHANISM (GRM)

6.1. As per the orders of Joint Managing Director KUIDFC, an Official Memorandum dated 28th June 2017 was issued for the concerned for formation of project specific

grievance redress mechanism (GRM). A copy of Official Memorandum is available in the Resettlement Plan/ DDR of each subproject. The GRC has been established to receive, evaluate and facilitate concerns of, complaints and grievances of the affected persons in relation to project's social and environmental performances. The main objective of the GRM is to provide time bound action and transparent mechanisms to resolve social and environment concerns.

- 6.2. There are multiple means of registering grievances and complaints by dropping grievance forms in complaint/ suggestion boxes at accessible locations, or through telephone hotlines, email, post or writing in a complaint registrar book in ULB's project office. There is a complaint registrar book and complaint boxes at construction site office to enable quick response of grievances/ complaints for urgent matters. The name, address and contact details of the persons with details of the complaint/grievance, location of problem area, date of receipt of complaint will be documented. The RPMU's Safeguards Officer is responsible at the project level for timely resolution of the environmental and social safeguards issues and registration of grievances, and communication with the aggrieved persons.

TABLE 5: STATUS OF GRIEVANCES RECEIVED

SI No.	Project Town	No. of Grievances Received (July to December 2019)	No. of Grievances Resolved	Nature of Grievances
1	Davanagere	76	76	Regarding excess soil, waterline damage and electrical cable damage.
2	Harihara	80	80	Regarding soil removal, Water supply pipe line broken.
3	Byadgi	29	29	Regarding excess soil

Note : For Details See Appendix No 12

7. INSTITUTIONAL ARRANGEMENT

TABLE 6: SOCIAL STAFF INVOLVED IN THE PROJECT

Office	Name	Work	Designation	Contact Details	e-mail ID
PMU	Sri RC Mohan	KUIDFC-Bangalore	Task Manager	080-25196124	info@kuidfc.com
PMU	Smt Jayamala	KUIDFC-Bangalore	Deputy General Manager	9849867646	info@kuidfc.com
PMU	Sri Shashisekhar SP	KUIDFC-Bangalore	AEE-(Env & Social Safeguards	080-25196124	shashisekharSP@kuidfc.com
PMU	Sri M. Anjinappa	KUIDFC-Bangalore	Social Development Officer	080-25196124	manjanappa@kuidfc.com
RPMU	Sri. C.Ravi	RPMU-Davanagere	EE	08192-224433	rpmukiuwmipdavanagere@gmail.com
RPMU	Sri A.Sidlabasappa	RPMU-Davanagere	Superintendent Engineer	08192-224433	rpmukiuwmipdavanagere@gmail.com
RPMU	Sri.Shivakumar K	RPMU-Davanagere	Social Development Officer	9986532839	rpmukiuwmipdavanagere@gmail.com
GKW Consult	Sri Prakash Abbigere	GKW Consult-Davangere	Team Leader	08192-224477	gkw.davanagere@gmail.com
Egis Consult	Sri Sanjay S Kalal	Egis ConsultDavangere	Team Leader	08192-224477	egis.davanagere@gmail.com
GKW Consult	Sri Balakrishna	GKW Consult-Davangere	Social Development Specialist	08192-224477	gkw.davanagere@gmail.com
Egis Consult	M.Venkataramana	Egis Consult	Social Development Specialist	08192-224477	marepalliramana@gmail.com

- 7.1. The Karnataka Urban Infrastructure Development and Finance Corporation (KUIDFC): is the nodal executing agency (EA) responsible for implementing KIUWMIP. KUIDFC is a fully owned Government of Karnataka (GoK) company incorporated under the Companies Act, 1956. It has appointed a AEE Env & social safeguards along with Social Development Officer (SDO) at KUIDFC Bengaluru to coordinate and monitor community development activities and resettlement implementation across project towns.
- 7.2. The Regional Program Management Unit (RPMU): Package-1 has been established within the Investment Program area to oversee implementation. Deputy Project Director (DPD) heads the Regional Office. S/he is responsible for Investment Program planning, preparation of sub-project plans and estimates, coordination, technical guidance and supervision, financial control, and overall sub-projects monitoring. A Social Officer (SO) was appointed at RPMU Davanagere in July 2015 to look after the RP implementation. The Safeguards Officer (SO) assists in coordinating safeguard tasks. The SO will assist the urban local bodies (ULB) on the selection of beneficiaries and proper implementation of the project, monitoring and supervising of project activities regarding social development, resettlement plans etc. under instructions of Task Manager/ Superintending Engineer, PMU/RPMU respectively.
- 7.3. In each PIU, an Assistant Engineer (safeguards) coordinates the safeguards related tasks at PIU/town level. For Tranche 1, PIUs are established at Davangere, Harihara and Byadagi. A PMDCSC assists the PMU and PIUs in the implementation of the entire investment program including compliance with the EARF and resettlement framework. PMDCSC is stationed in Davanagere with field teams in each of the PIUs. PMDCSC team includes an Environmental Specialist and a Social Safeguards and Gender Specialist to prepare, implement and monitor all safeguards activities and ensure safeguards compliance. At the civil works stage, contractors' staff will include Safeguards/Environment, Health and Safety (EHS) engineer EMP implementation.
- 7.4. In January 2019, a new PMDCSC, EGIS Consultants was appointed. And correspondingly a new social safeguards specialist is in place. The services of GKW consultant have been extended up to December 2019 on 13.08.2019. NGOs contract ended by 20th April 2019. There is a proposal in KUIDFC office to extend the services of NGOs. The contractors appointed safety officers for their sites.

8. MONITORING RESULTS- FINDINGS

- 8.1. Monitoring involves periodic checking to ascertain whether activities are progressing according to RP. Monitoring covers physical and financial components and provides feedback to keep the program on schedule.
- 8.2. .
- 8.3. The RPMU /PMDSCSC monitors the sub-projects on a half yearly basis (Semiannual Social Monitoring Report- SSMR) and submits a report directly to the KUIDFC. PMDCSC also submits a monthly progress report to KUIDFC. KUIDFC submits the SSMR to the ADB for review.
- 8.4. The Roles and Responsibilities of the involved institutions in the project are as follows.

S No	Name of The Institution	Roles and responsibilities	Recommendations
1	Local NGO	Interaction with local people, co ordination with public and the client, implementation of the assigned activates	The NGOs contract was over by April-2019. There contract may be renewed.
2	Community Based Groups	Involving the public to extend cooperation in the implementation of the project. Keeping interaction with the contractor and client for better implementation of the project.	The Community Based Groups shall carefully follow the objectives of the project, create proper awareness and follow up of activities during implementation of the project and utilization of the assets. There is no activity during this period as NGOs were not working in the area
3	PMDCSC	The PMDCSC will monitor all the technical, Social and Environmental issues of the Project. The Social Development Expert from PMDCSC will monitor the social Safe Guards implemented by the Contractors. Act as a liaison between public, Contractor and the client. He will submit periodical reports to KUIDFC.	
4	RPMU	The RPMU will monitor all the technical, Social and Environmental issues of the Project	
5	Beneficiaries	To understand the objectives of the project, involvement in the activities to get optimum benefit from the project. Maintenance of the assets created is also the responsibility of the beneficiary.	Frequent interaction of the beneficiaries with the staff of the Contractor and consultants is necessary.
6	Contractor	The contractor shall provide insurance in the joint names of Employer and the contractor from start date to the end and policies and certificates for insurance shall get prior approval of Project Manager before start date. Provide water for work and workmen. Equal wages and benefits shall be paid to the men and women for work of equal value are type. The Contractor shall abide all existing labour enactments and rules made there under either by Central Govt are local authorities the contractor shall not employer forced are compulsory labour. All the registers required as per agreement shall be maintained properly by the Contractor	Along with abiding the above, the contractor has to make a follow-up and take care that issues does not arise from site against the agreement. The registers for attendance and grievance shall be maintained at site level and make them available to the officials whoever inspect the sites. Drinking water is basic requirement and cannot be denied under any circumstances. The Contractor shall be aware that better facility will yield better quality of work

9. FOLLOW UP ACTION, RECOMMENDATIONS AND DISCLOSURE

- 10.1 No major safeguard compliance issues were-noticed during this reporting period. All proposed actions will be carried out and monitored as scheduled. Reporting of the same, including any changes will be informed to ADB in subsequent reports.
- 10.2 There were no major issues identified in public consultations. The contractor is attending the suggestions of the people immediately.
- 10.3 There were no major issues identified in Public Grievances . The contractor is attending the grievances of the people immediately. However site vist registers is being maintained by the contractors.

Appendix 1: LAND DETAILS FOR SUBPROJECTS

Sl. No	Name of the Town	Purpose	Location	Extent of land required in Hectares	Name of Land owner	Survey No	Status
1	Davanagere	Approach road for 5MLD STP	Avaragere	0.06	Nagarajappa	372/03	Land purchased through negotiated settlement in April 2015
		Approach road for 5MLD STP	Avaragere	0.04	M.Kalleshappa Siddappa	372/01	
		5 MLD STP	Avaragere	0.80	ULB Land	371/1	ULB Land
		20MLD STP	Sivanagara	2.02	ULB Land	10/1p1, 10/1p2, 10/2, 12p1, 13/2p2 & 1	
		120 MLD Intake well	Rajanahalli	0.48	ULB Land	104/p6	ULB Land
		66/11 Kv Power Substation	Rajanahalli	0.44 and 0.14	ULB Land	117/4 and 117/5	ULB Land
		40 MLD STP	Bathi	0.86	ULB Land	1675	ULB Land
		Construction of 3.5LL OHT	Devraj Urs Layout	0.023	ULB Land	280	ULB Land

Sl. No	Name of the Town	Purpose	Location	Extent of land required in Hectares	Name of Land owner	Survey No	Status
		Construction of 15LL OHT	S M Krishna Nagara	0.023	ULB Land	842	ULB Land
		Construction of 8LL OHT	Yeragunta	0.023	ULB Land	160/33	ULB Land
		Construction of 12LL OHT	Hale Kunduwada	0.023	ULB Land	1924/202	ULB Land
		Construction of 8LL OHT	Hosa Kunduwada	0.023	ULB Land	504/2	ULB Land
		Construction of 14LL OHT	KV Shetty Park	0.023	ULB Land	91/89	ULB Land
		Construction of 8LL OHT	Avaragere	0.023	ULB Land	283	ULB Land
		Construction of 8LL OHT	Anjaneya Layout	0.023	ULB Land	3221/3241	ULB Land
		Construction of 4LL OHT	Subramanya Nagar	0.023	ULB Land	213/161	ULB Land


Sl. No	Name of the Town	Purpose	Location	Extent of land required in Hectares	Name of Land owner	Survey No	Status
		Construction of 15LL OHT	Basha Nagar	0.023	ULB Land	3126/400/2	ULB Land
		Construction of 3.5LL OHT	Shekharappa Nagar	0.023	ULB Land	636	ULB Land
		Construction of 3LL OHT	Azad Nagar	0.023	ULB Land	693	ULB Land
		Construction of 10LL OHT	Taluk Office	0.023	ULB Land	191	ULB Land
		Construction of 12LL OHT	K B Extension	0.023	ULB Land	799	ULB Land
		Construction of 2 Numbers 15LL OHT	Nittuvalli	0.023	ULB Land	1210/51	ULB Land
		Construction of 10LL OHT	SSM Layout	0.023	ULB Land	723/38	ULB Land
		Construction of 11LL OHT	Karur	0.023	ULB Land	62	ULB Land

Sl. No	Name of the Town	Purpose	Location	Extent of land required in Hectares	Name of Land owner	Survey No	Status
		Construction of 14LL OHT	Sir M Vishveswaraiah Park	0.023	ULB Land	348	ULB Land
2	Byadgi	5 MLD STP SBR type	Teredahalli	3.34	Girish Siddanna Gouda Patil	67 & 68	Land purchased through negotiated settlement in March 2015
		Approach road	Teredahalli	0.05	Krishnappa Hubballi	64	
		Approach road	Teredahalli	0.03	Mudukappa, Bassappa Koppada	65 & 66	
		One Septic tank with 30 KL capacity	Agasanhalli	0.05	Government Land	151/144	ULB Land
		Construction of 1LL OHT	Nehru Nagara	0.05	ULB Land	52	ULB Land
3	Harihara	Pumping station	Guttur colony	0.02	K. Beerappa Duggappa	142-2	Land purchased through negotiated settlement by CMC in Nov 2014
		Pumping station	Harihara	0.01	APMC Harihara	Purchased from APMC Harihara	Land purchased through negotiated settlement by CMC in June 2014

Sl. No	Name of the Town	Purpose	Location	Extent of land required in Hectares	Name of Land owner	Survey No	Status
		Pumping station KesavNagar	Harihara	0.02	ULB Harihara	3157/3032/3157	ULB Land
		Construction of 18MLD STP	Harihara	8.01	ULB Harihara	61/1, 62/3	0.74Hectares of land purchased through negotiated settlement by CMC in August 2018,
		Pumping station Amaravathi colony	Harihara	0.02	ULB Harihara	Property No 352-183 & survey no183	ULB Land
		Construction of 15LL OHT	Amaravathi Colony	0.023	ULB Land	22	ULB Land
		Construction of 10LL OHT	Guttur	0.023	ULB Land	2662	ULB Land

**APPENDIX 2: LAND OWNERSHIP LETTER FROM THE COMMISSIONER OF CITY
CORPORATION DAVANAGERE FOR CONSTRUCTION OF JACK WELL**

ಮಹಾನಗರ ಪಾಲಿಕೆ ಕಾರ್ಯಾಲಯ
ದಾವಣಗೆರೆ - 577 002

 **CITY CORPORATION
DAVANAGERE - 577 002**

Phone: 08192 - 234944, Fax: 08192 - 234944, ಮೊಬೈಲ್ - 255174, ಉಪ ಮೊಬೈಲ್: 235309

No: CCDVG/KIUWMIP/Land Details /2016-17/ 456 Date: 23/11/2016

To,
The Task Manager
KUIDFC- KIUWMIP
Bangalore


Madam,

Sub: Details of ownership status of land proposed for implementation of Bulk Water Supply (24X7) in Davangere.

With reference to the above subject, I herewith confirmed that the ownership status of land proposed for implementation of Bulk Water Supply (24X7) and construction of power station in Rajanahalli village in Harihara Taluk of Davangere District is as detailed below.

Sl. No	Subject component	Name of the village	Survey No	Area in Acres and Guntas	Ownership status
1	Construction of jack well	Rajanahalli, Harihara Taluk	104/ P6	1.19	KUWS & DB Davanagere
2	Construction of Power station 66/11 KV	Rajanahalli, Harihara Taluk	117/4 & 117/5	1.09 & 0.39 Respectively	Commissioner, City Corporation Davanagere

Thanking You,

Yours faithfully

Commissioner
City Corporation-Davanagere

Page 1 of 1

Appendix 3: COPY OF THE LAND RECORDS 40 MLD WTP AT BATHI (DAVANAGERE)

ಗ್ರಾಮ ನಮೂನೆ ೨
ತಾಲ್ಲೂಕು ಮೊಹರು

ರೇಷನ್ ಆಫ್ ರೈಟ್ಸ್ ಗೇಜ್ ಮತ್ತು ಪಹಣಿ ಪತ್ರಿಕೆ (R.T.C) ಫಾರಂ ನಂ. ೧೬
ಗ್ರಾಮ : ದೊಡ್ಡಬಾತಿ

Print Page No: 1/1 Village Account Form No. 2
Valid from 07/12/2001 00:00:00 To Till Date

ಪುಟದ ಕ್ರಮ ಸಂಖ್ಯೆ :

1. ಸರ್ವೆ ಸಂಖ್ಯೆ 227	3. ಪೀಠವಾರಿ ಒಟ್ಟು ವಿಸ್ತೀರ್ಣ ಪೂರ್ವ ವಿಭಾಗ (ಅ) ಪೂರ್ವ ವಿಭಾಗ (ಬ) ಉಳಿದದ್ದು	ಎಕರೆ ಗುಂಟೆ ಅ 8.20.00.00 8.20.00.00	4. ಕಂದಾಯ ರೂ. ಪೈ (ಅ) ಭೂ ಕಂದಾಯ (ಬ) ಜೀರ್ಣಿ (ಕ) ಸಮಗ್ರ (ಡ) ನೀರಿನ ಡಚ	3.00 0.00 0.00 0.00	9. ಕಟ್ಟಡ ಉಳವಾಸ್ತುಗೀತೆಗಳ ಹೆಸರು ಕಂದಾಯ ಹೆಸರು ಮತ್ತು ವಿವರ	ವಿಸ್ತೀರ್ಣ ಎ ಗುಂ 8.20.00.00	ಖಾತೆ ನಂ. 465	10. ಕಟ್ಟಡ ಉಳವಾಸ್ತುಗೀತೆಯ ರೀತಿ MR 125/99-2000 ಕ್ರಮ	11. ಇತರೆ ಹಕ್ಕುಗಳು ಮತ್ತು ಮಾರ್ಗಗಳು ಹಕ್ಕುಗಳು: ಮಾರ್ಗಗಳು:		
2. ಹಿಜ್ಜಾ P2-p2			ಒಟ್ಟು	3.00							
5. ಮುಖ್ಯ ನಮೂನೆ ಶಬ್ದಾರು	7. ಮರಗಳ ಸಂಖ್ಯೆ ಹೆಸರು ಸಂಖ್ಯೆ ಕ್ರ. ಸಂ.	8. ವೀತುವಾರಿ ಪ್ರಕಾರ ವೀರಾವರಿಯ ವಿಸ್ತೀರ್ಣ ಮೂಲ ಮೂರು ಹಿಂಗಾರು ಬಾಗಾಯ್ತು ಒಟ್ಟು									
6. ಪಟ್ಟಾ ಸರ್ಕಾರಿ											
12. ಸಾಗುವಳಿ ಮುಖ್ಯ ರೇಷನ್ ಕಾರ್ಡ್	ಮುಖ್ಯ ರೇಷನ್ ಕಾರ್ಡ್ ಹೆಸರು ಮತ್ತು ವಾಸ್ತುಗಳ	ಸಾಗುವಳಿ ಪದ್ಧತಿ 3	ಗೇಜ್ ಯ ವಿವರ ವಿಸ್ತೀರ್ಣ ಗುಂಟೆ ಗೆ 4 5	ಭೂಮಿಯ ಉಪಯೋಗ ವರ್ಗ ವಿಸ್ತೀರ್ಣ ಎ ಗುಂ 7 ರೂಂ	ಮುಖ್ಯ ಶಿರಿ ಬಾಗಾಯ್ತು 8	ಬೆಳೆಯ ಹೆಸರು 9	ಬೆಳೆಯ ವಿಸ್ತೀರ್ಣ ಅಮೀಕ್ರ ಮೀಕ್ರ ಒಟ್ಟು 10 11 12	ನೀರಾವರಿಯ ಮೂಲ 13	ಎಕರೆಗೆ ಉತ್ಪತ್ತಿ 14	ಮತ್ತೆ ಬೆಳೆಗಳ ಒಟ್ಟು ಮೀಕ್ರ ರಾಶಿ ಹೆಸರು 15	ವಿಸ್ತೀರ್ಣ ಎ. ಗುಂ 16
2019-2020 ಮುಂಗಾರು	ನಗರಸಭೆ ಆಯುಕ್ತರು ದಾವಣಗೆರೆ	ಸ್ವಂತ	0.00.00.00 0.00 3	8.20.00.00	-	-	0.00.00.00 0.00.00.00 0.00.00.00	-	0.00	-	-

2ನೇ ಹಂತದ ದಾ.ನಗರ ನೀರು ಸರಬರಾಜು ಶುದ್ಧೀಕರಣ ಕಾಮಗಾರಿ: 27/08/2019 ವೊತ್ತ: ರೂ. 0
ವಿಸ್ತೀರ್ಣ ಎಕರೆ ಮತ್ತು ಗುಂಟೆಗಳಲ್ಲಿ

RTC DIGITALLY SIGNED BY : Manjunatha D ON 7/3/2019 2

ಕರ್ನಾಟಕ ಭೂಕಂದಾಯ ನಿಯಮಾವಳಿ 1966 ರ ನಿಯಮ 40, 42, 58 ಮತ್ತು 70

Citizen may register their AADHAAR number and mobile number at www.landrecords.karnataka.gov.in to get SMS alerts about mutations on agricultural lands

CITY CORPORATION, DAVANAGERE.

To

Managing Director
KUIDFC
Bangalore

Sir,

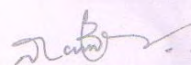
Subject: - All the Proposed OHT's & WTP land belongs to (ULB) Corporation.

All the proposed land for OHT's & WTP are in the name of Davanagere City Corporation;
hence this is to confirm that the following lands are under legal possession of ULB.

Locations of the proposed OHT's & WTP are given below:-

Sl No	Sub Project Component	Name of the Location of OHT's	Nature of Site	Village	Door No	Ownership Status
1	OHT-1	DevrajUrs Layout	Existing OHT Tank & Remaining Place	Davanagere	#280	The Land Belongs to Davanagere City Corporation Property
2	OHT-2	SM Krishna Nagar	Existing OHT Tank & Remaining Place	Davanagere	#842"
3	OHT-3	Yaragunta	Existing OHT Tank & Remaining Place	Yaragunta	#160/33"
4	OHT-4	Basaveshwara Nagar (Yellamma Nagar)	Existing OHT Tank & Remaining Place	Davanagere	#1924/202"
5	OHT-5	Shamanur(Hosakundu wada)	Existing OHT Tank & Remaining Place	Hosakundu wada	504/2"
6	OHT-6	Avaragere	Existing OHT Tank & Remaining Place	Davanagere	#283"
7	OHT-7	Avaragere (Anjaneya layout)	Near Existing OHT & Vacant Place	Davanagere	#322/3241"
8	OHT-8	Subramanya Nagar (Sriram Nagar)	Existing OHT Tank & Remaining Place	Avaragere	#213/161"
9	OHT-9	Basha Nagar	Existing OHT Tank & Remaining Place	Davanagere	#3126/400/2"
10	OHT-10	Azad Nagar	Existing OHT Tank & Remaining Place	Davanagere	#693"

11	OHT-11	Hondada Circle	Existing OHT Tank & Remaining Place	Davanagere	#636
12	OHT-12	Taluk Office	Existing OHT Tank & Remaining Place	Davanagere	#191
13	OHT-13	K.B.Extension	Existing OHT Tank & Remaining Park Place	Davanagere	#799
14	OHT-14	Nituvalli	Existing OHT Tank & Remaining Park Place	Nituvalli	#1210/51
15	OHT-15	DCM Lay Out	Park Place	Davanagere	#91/89/365A
16	OHT-16	SSM Layout	SSM Nagar Adjasad Masidi Area Vacant Place	Davanagere	#723/38
17	OHT-17	Karur	Industrial Area & Vacant Place	Karur	# 62
18	OHT-18	P.J. Layout Sir M.Visveshwariah Park	Existing OHT Tank & Remaining Park Place	Davanagere	# 348
19	WTP	TV Station(40 MLD WTP)	Existing Pump House & OHT Remaining Open Place	Davanagere	#1675


Commissioner,
City Corporation, Davanagere.

Date: 17-10-2014
Place: Davanagere.

Appendix 4: LAND RECORDS 20MLD STP SHIVNAGARA

Print Page No: 1/1 Village Account Form No. 2
Valid from 07/12/2001 00:00:00 To Till Date

ರೆಕಾರ್ಡ್ ಆಫ್ ರೈಟ್ಸ್, ಗೇಜ್ ಮತ್ತು ಪಹಣಿ ಪತ್ರಿಕೆ (R.T.C) ಫಾರಂ ನಂ. 02

ಗ್ರಾಮ: ನಮೂನೆ 9
ತಾಲ್ಲೂಕು: ದಾವಣಗೆರೆ
ಹೋಬಳಿ: ಕೆಸರಾ
ಗ್ರಾಮ: ದೊಡ್ಡಬೂದಿಹಾಳು
ಪುಟದ ಕ್ರಮ ಸಂಖ್ಯೆ:

1. ಸರ್ವೆ ಸಂಖ್ಯೆ 126 *	3. ವೇತನವಾರು ಒಟ್ಟು ವಿಸ್ತೀರ್ಣ ಪೂರ್ಣ ವಿರಾಜ್ (ಅ) ಪೂರ್ಣ ವಿರಾಜ್ (ಬ) ಉಳಿದದ್ದು	ಎಕರೆ ಗುಂಟೆ ಆ 4.06.00.00 4.06.00.00	4. ಕಂದಾಯ (ಅ) ಭೂಕಂದಾಯ (ಬ) ಬೋಡಿ (ಕ) ಸೆಟ್ ಗಳು (ಛ) ನೀರಿನ ಛರ	ರೂ. ಶೇ. 5.03 0.00 0.00 0.00	9. ಕಟ್ಟಡ ಅಥವಾ ಸ್ವಾಧೀನದಾರನ ಹೆಸರು ತಂದೆಯ ಹೆಸರು ಮತ್ತು ವಿವರ ಆಯುಕ್ತರು ನಗರಸಭೆ ದಾವಣಗೆರೆ	ವಿಸ್ತೀರ್ಣ ಎ ಗುಂ 4.06.00.00	ಖಾತೆ ನಂ. 125	10. ಕಟ್ಟಡ ಅಥವಾ ಸ್ವಾಧೀನತೆಯ ರೀತಿ ಇತರೆ	11. ಇತರೆ ಹಕ್ಕುಗಳು ಮತ್ತು ಮರು ಮಾರಾಟ ಹಕ್ಕುಗಳು: ಮರು ಮಾರಾಟ:					
2. ಹಿಜ್ಜಾ *			ಒಟ್ಟು	5.03										
5. ಮುಚ್ಚಿದ ಸಮಗ್ರ ರವಿ	7. ಮರಗಳ ಸಂಖ್ಯೆ ಹೆಸರು ಸಂಖ್ಯೆ ಕ್ರ. ಸ. ನೀರಾವರಿ ಮೂಲ	8. ವೇತನವಾರ ಪ್ರಕಾರ ನೀರಾವರಿಯ ವಿಸ್ತೀರ್ಣ ಮೂಲಗಳು ಹಿಂಗಾರು ದಾಣಾಯ್ಕ ಒಟ್ಟು												
6. ಪಟ್ಟಾ ಸರ್ಕಾರಿ														
12. ಸಾಗುವಳಿ ಮತ್ತು ಗೇಜ್	For Viewing Only													
ವರ್ಷ ಮತ್ತು ಕಾಲ 1	ವ್ಯವಹಾರದ ಹೆಸರು ಮತ್ತು ವಾಸ್ತವಿಕತೆ 2	ಸಾಗುವಳಿ ಪದ್ಧತಿ 3	ಗೇಜ್ ವಿಸ್ತೀರ್ಣ ಎ ಗುಂ 4	ನೀರಿನ ಗುಣ 5	ವರ್ಗ 6	ಭೂಮಿಯ ಉಪಯೋಗ ವಿಸ್ತೀರ್ಣ ಎ ಗುಂ 7	ಖಾತೆ, ಬಾಡಿಯು 8	ಬೀಳು ಹೆಸರು 9	ಬೆಳೆಯ ವಿಸ್ತೀರ್ಣ ಅಮೀಶ್ 10 ಮಿಶ್ರ 11 ಒಟ್ಟು 12	ನೀರಾವರಿಯ ಮೂಲ 13	ಎಕರೆಗೆ ಉತ್ಪಾದನೆ 14	ಮಿಶ್ರಣದ ಹೆಸರು 15	ವಿಸ್ತೀರ್ಣ ಎ. ಗುಂ 16	
2019-2020 ಮುಂಗಾರು	ಆಯುಕ್ತರು ನಗರಸಭೆ ದಾವಣಗೆರೆ	ಸ್ಮಂತ	0.00.00.00	0.00	7	4.06.00.00	ಖಾತೆ	ಬೀಳು	0.00.00.00	0.00.00.00	0.00.00.00	0.00	-	

ದಿನಾಂಕ: 07/08/2019 ಪೇಜ್: ರೂ. 0

RTC DIGITALLY SIGNED BY : B Sanjay kumar ON 7/4/2019 1

ವಿಸ್ತೀರ್ಣ ಎಕರೆ ಮತ್ತು ಗುಂಟೆಗಳಲ್ಲಿ

ಕರ್ನಾಟಕ ಭೂಕಂದಾಯ ನಿಯಮಾವಳಿ 1966 ರ ನಿಯಮ 40, 42, 58 ಮತ್ತು 70

Citizen may register their AADHAAR number and mobile number at www.landrecords.karnataka.gov.in to get SMS alerts about mutations on agricultural lands

TRANSLATED VERSION OF LAND RECORDS 20MLD STP SHIVNAGARA

Record of Rights and Tenancy Certificate (RTC) Form No 16 Print Page No:1/1

Village Account No 2

Taluk: Davanagere Hobli: Kasaba Village: Doddaboodihal

Survey No	Total area in Aceres Guntas	Revenue Tax Rs. Paise	Procession/Land owners Name Father's Name address	Area in Acre Guntas	Account No
126	4.06.00.00	5.03	Commissioner City Corporation Davanagere	4.06.00.00	125

Cultivation and tenancy details:

Year & Time	Cultivators name and place of residence	Cultivation system	Class	Area Acres Guntas	Dry, Wet, Garden	Name of the crop
2019- 2020	Commissioner Davanagere City Corporation	Own	7	4.06.00.00	Dry	Uncultivated

Date: 07/08/2019 RTC digitally signed by: B Sanjay Kumar on 7/4/2019

Karnataka land revenue rules 1996 rules

40,42, 58 and 70

Appendix 5: LAND RECORDS 5 MLD STP PLANT AVARAGERE (Old land records before purchase of land.) The copy of new land records after purchase of land through negotiated settlement is provided below.

[illegible]

Contd...

Appendix 6: DOCUMENTS RELATED TO THE LAND DONATED BY AMARAVATHI HOUSING SOCIETY

[illegible]

Translation of Previous Documents

Resolution of Amaravathi House Building Cooperative Society

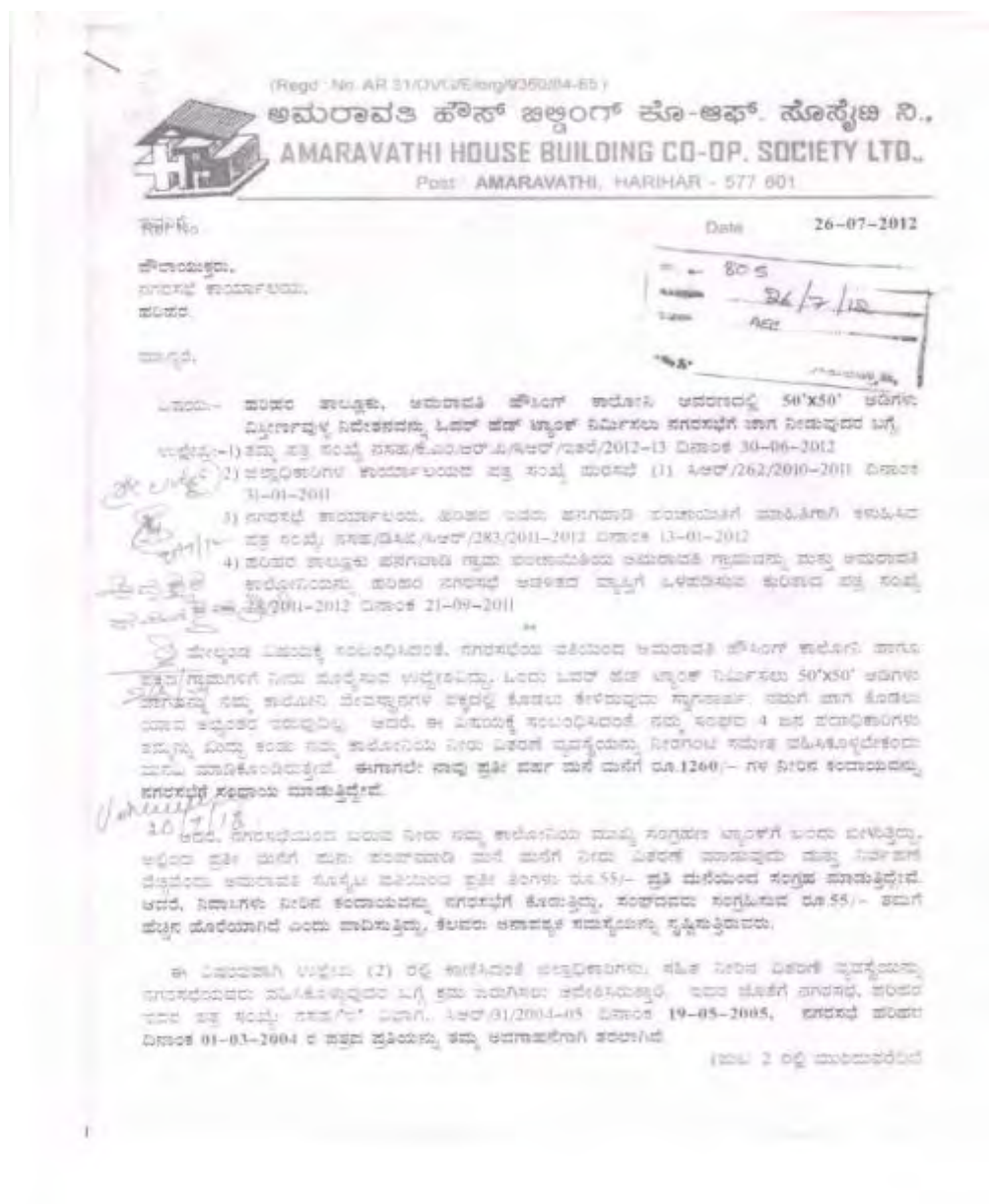
To the

dated 26 July 2012

Commissioner CMC

Subject: Handing over land measuring 50 ft x50 ft for construction of OHT by Amravati Housing Colony, Harihara Taluk

One meeting was assembled on 12 July 2012, Thursday at 6 p.m. and only GB members were present.



Subject of Meeting:

Handing over of 50 ft. by 50 ft. piece of land of Ganapati Devasthanam to CMC
as per CMC, Commissioner's letter no. KMRP/CR/Misc/ 202-13 dated 30
June 2012 was agreed to.

Secretary,

Amaravathi House Building Cooperative Society,

APPENDIX 7: COPY OF THE DOCUMENT RELATED TO THE LAND PROPOSE FOR CONSTRUCTION OHT IN GUTTUR

ಸಭೆಯ ನಡವಳಿಕೆ ತರಾವು ಪುಸ್ತಕ
MEETING RESOLUTION BOOK

ಒಟ್ಟು ಸದಸ್ಯರು : 19 ಹಾಜರಿ : 13 ಗೈರುಹಾಜರಿ : 06 ದಿನಾಂಕ:23/12/2013

ದಿನಾಂಕ 23/12/2013ರ ಶುಕ್ರವಾರ ಬೆಳಿಗ್ಗೆ 11:00 ಗಂಟೆಗೆ ಗುತ್ತೂರುಗ್ರಾಮ ಪಂಚಾಯಿತಿ ಸಭಾಂಗಣದಲ್ಲಿ ಆಧ್ಯಕ್ಷರಾದ ಶ್ರೀ ಎ.ಕೆ.ಕೊಟ್ಟಪ್ಪ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆಸಿದ ಸಾಮಾನ್ಯ ಸಭೆಯ ನಡವಳಿಕೆಗಳು:-

ಕ್ರ.ಸಂ	ವಿಷಯ	ತೀರ್ಮಾನ
07	ಹರಿಹರ ನಗರಸಭೆಯಿಂದ ಕೆ.ಯು.ಐ.ಡಿ.ಎಫ್.ಸಿ ವತಿಯಿಂದ ಅನುಷ್ಠಾನಗೊಳ್ಳುತ್ತಿರುವ ಕೆ.ಐ.ಯು.ಡಬ್ಲ್ಯು.ಎಮ್ ಐ.ಪಿ. ಯೋಜನೆಯಡಿ ಒಳಚರಂಡಿ ವ್ಯವಸ್ಥೆಗೆ ಹಾಗೂ 24X7 ಕುಡಿಯುವ ನೀರಿನ ಯೋಜನೆಗೆ ಎನ್.ಓ.ಸಿ. ನೀಡುವ ಬಗ್ಗೆ.	ಗುತ್ತೂರು ಗ್ರಾಮ ಪಂಚಾಯಿತಿ ವ್ಯಾಪ್ತಿಯಲ್ಲಿ ಬರುವ ಗುತ್ತೂರು ಗ್ರಾಮಕ್ಕೆ ಹರಿಹರ ನಗರಸಭೆಯಿಂದ ಕೆ.ಯು.ಐ.ಡಿ.ಎಫ್.ಸಿ ವತಿಯಿಂದ ಅನುಷ್ಠಾನಗೊಳ್ಳುತ್ತಿರುವ ಕೆ.ಐ.ಯು.ಡಬ್ಲ್ಯು.ಎಮ್ ಐ.ಪಿ. ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಗುತ್ತೂರು ಗ್ರಾಮಕ್ಕೆ 24X7 ಕುಡಿಯುವ ನೀರಿನ ಯೋಜನೆ ಹಾಗೂ ಒಳಚರಂಡಿ ಕಾಮಗಾರಿಗೆ ಮತ್ತು ನೀರಿನ ಮೇಲ್ಪಟ್ಟದ ಜಲಸಂಗ್ರಹಗಾರಕ್ಕೆ ಅವಶ್ಯವಿರುವ ಜಾಗವನ್ನು ಗಣಪತಿ ರೇವಸ್ಥಾನದ ಹಿಂಭಾಗದಲ್ಲಿರುವ 50*50ಅಡಿ ಅಳತೆಯ ಗ್ರಾಮಪಂಚಾಯಿತಿಗೆ ಸಂಬಂಧಿಸಿದ ಜಾಗವನ್ನು ಕೊಡಲು ಯಾವುದೇ ಆಕ್ಷೇಪಣೆ ಇರುವುದಿಲ್ಲವೆಂದು ಈ ಮೂಲಕ ದೃಢೀಕರಿಸಿ ಹಾಗೂ ಈ ವ್ಯವಸ್ಥೆಯಲ್ಲಿ ಅಳವಡಿಕೆಯಾಗಿರುವ ಪ್ರತಿ ಮನೆಗಳ ಜೋಡಣಾ ವೆಚ್ಚವನ್ನು ಹಾಗೂ ಮಾಸಿಕ ಕುಡಿಯುವ ನೀರಿನ ಮತ್ತು ಒಳಚರಂಡಿ ವ್ಯವಸ್ಥೆಯ ಕರವನ್ನು ಭಲಾನುಭವಿಯಿಂದಲೇ ನಗರಸಭೆಗೆ ಭರಿಸಲು ಸೂಚಿಸಲು ಸರ್ವ ಸದಸ್ಯರು ಒಪ್ಪಿಗೆ ಸೂಚಿಸಿದರು.

ಅಧ್ಯಕ್ಷರು
ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಗುತ್ತೂರು
ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಗುತ್ತೂರು

ಪಂಚಾಯಿತಿ ಅಧ್ಯಕ್ಷರ
ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಗುತ್ತೂರು
ಗ್ರಾಮ ಪಂಚಾಯಿತಿ, ಗುತ್ತೂರು

Translated version of the Document related to the land propose for construction OHT in
Guttur VillageMeting Resolution Book

Total No. of members: 19 No. of members present: 13 Absent: 06

Proceedings of the General Body meeting held on 23.12.2013 at 11 AM in Guttur Gram
Panchayat meeting hall chaired by the president Mr. A. K Kotrapa.

Sl. No	Subject	Resolution
07	Providing No Objection Certificate for implementation of UGD and 24X7 water supply projects under KIUWMIP Project of KUIDFC which will be implemented by the Harihara CMC.	The members unanimously agreed to provide the site measuring 50'X50' which is located behind the Ganapathi temple in Guthur under Guthur Gram panchayat to KUIDFC to implement UGD and 24X7 water supply civil works under KIUWMIP project which will be implemented through Harihara CMC. It is also agreed to collect the house service connection charges and monthly water traffic and UGD charges from each household to CMC harihara.

Sd

-Sd-

President

Panchayat Development Officer

Gram Panchayat

Grama Panchayat Guttur

Huttur

Harihara Taluk

Harihara Taluk

Davanagere (Dist)

Davanagere (Dist)

APPENDIX 8: LAND RECORDS OF THE 1LL OHT BYADGI

[illegible]

TOWN MUNICIPAL COUNCIL BYADAGI

28-511-44

Property tax demand, collection, balance and register related to Form-3

Reg. No 42+43 D. No 52 Town Municipal Council Bydagi Nehru Nagar Public play ground Nehru Nagar 05 Gunta 09 Anna Dry land	Tax exempted
Applied for true copy on: 29.04.2016 True copy prepared on: 29.4.2016 Issued true copy on: 29.4.2016	Remarks As per order No K/D/M/B/No-16 dated 29.4.16 of the Chief Officer, the new document has been prepared.

**Appendix 9: LAND RECORDS OF LAND EARMARKED FOR SEPTIC TANK: AT
HAMSABHAVI NEAR AGASANHALLI**

[illegible]

- 2 -

ಮೂಲ										ಮಾಹಿತಿ				ಮೂಲ
ಮೂಲದ ವಿವರ										ಮಾಹಿತಿ				ಮೂಲ
ಮೂಲದ ವಿವರ										ಮಾಹಿತಿ				ಮೂಲ
ಮೂಲದ ವಿವರ										ಮಾಹಿತಿ				ಮೂಲ
18	19	20	21	22	23	24	25	26	27	28	29	30	31	32. ಮೂಲದ ವಿವರ
														33. ಮೂಲದ ವಿವರ
														34. ಮೂಲದ ವಿವರ
														35. ಮೂಲದ ವಿವರ

ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15

ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15
 ಮೂಲದ ವಿವರ: 14/5/15

TRANSLATED VERSION OF LAND RECORDS OF LAND EARMARKED FOR SEPTIC TANK: AT HAMSABHAVI NEAR AGASANHALLI


Town Municipal Council Bydagi

Property tax demand, collection, balance and register related to form-3 for the year 2015-2016

Property details Survey No: 151/144 Name of the owner: Mandal Panchayat Shidenoor Owners address: Agasanahalli Land users Name: Public Land users address: Agasanahalli	Tax exempted
--	--------------

Road/ Place: Agasanahalli Land usage: Public Type of building: Open space	
Applied for the true copy on: 14/5/15 True copy prepared on: 14/5/15 Issued true copy on: 14/5/15	“ For office purpose only” -sd- Chief Officer Town Municipal Council Bydagi

APPENDIX 10: LAND RECORDS OF LAND EARMARKED FOR SEPTIC TANK

ಪುರಸಭೆ ಕಾರ್ಯಾಲಯ ಬ್ಯಾಡಗಿ - 581106. ಜಿ ಹಾವೇರಿ) (ಕರ್ನಾಟಕ ರಾಜ್ಯ		TOWN MUNICIPAL COUNCIL BYADGI-581106. Dist : Haveri) (Karnataka State
ಫ (08375), ಆಜೀರಿ: 228444, ಅಧ್ಯಕ್ಷರು: 228266, ಕ್ಷಾತ್ರ: 226444		
ಕ್ರ.ಸಂ. ಬ್ಯಾಪುಸ. / 62/100/ಪ್ರ/2015-16 / 13 ದಿನಾಂಕ: 20.0.15		
<p>ಗೆ,</p> <p>ಟಾಸ್ಕ್ ಮ್ಯಾನೇಜರ್</p> <p>ಕೆಎಯುಡಬ್ಲ್ಯೂಎಂಎಪಿ/ಕೆಎಯುಡಿಎಫ್‌ಸಿ</p> <p>ಬೆಂಗಳೂರು.</p> <p>ಮಾನ್ಯರೇ,</p> <p style="text-align: center;">ವಿಷಯ: ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ ಕಟ್ಟುವ ಜಾಗದ ಕುರಿತು.</p> <p style="text-align: center;">*****</p> <p>ಮೇಲ್ಕಂಡ ವಿಷಯಕ್ಕೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಬ್ಯಾಡಗಿ ಪಟ್ಟಣಕ್ಕೆ ಕೆಎಯುಡಬ್ಲ್ಯೂಎಂಎಪಿ ಯೋಜನೆಯಡಿಯಲ್ಲಿ ಒಳಚರಂಡಿ ಕಾಮಗಾರಿಯು ಮಂಜೂರಾಗಿದ್ದು, ಸದರಿ ಕಾಮಗಾರಿಗೆ ಸಂಬಂಧಿಸಿದಂತೆ, ಬ್ಯಾಡಗಿ ಪಟ್ಟಣದ ವ್ಯಾಪ್ತಿಗೆ ಬರುವ ಅಗಸನಹಳ್ಳಿ ಗ್ರಾಮದಲ್ಲಿ ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ ಕಟ್ಟಲು ಯೋಜನಾ ಸಮಾಲೋಚಕರು ಈಗಾಗಲೇ ತಿಳಿಸಿದ್ದು ಇರುತ್ತದೆ. ಅದರಂತೆ ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ ಕಟ್ಟುವ ಜಾಗವು ಪುರಸಭೆಯ ಆಸ್ತಿಯಾಗಿದ್ದು ಸದರಿ ಪ್ರದೇಶದಲ್ಲಿ ತಾವು ಸೆಪ್ಟಿಕ್ ಟ್ಯಾಂಕ್ ಕಟ್ಟಲು ಯಾವುದೇ ತಂತಿ ತಕರಾರು ಇರುವುದಿಲ್ಲ ಅಂತಾ ಈ ಮೂಲಕ ತಮ್ಮ ಗಮನಕ್ಕೆ ತರಲಾಗಿದೆ.</p> <p style="text-align: center;">ಗೌರವಗಳೊಂದಿಗೆ,</p> <div style="display: flex; justify-content: space-between; align-items: flex-end; margin-top: 20px;"> <div style="width: 45%;"> <p>ಇದಕ್ಕೆ ಸಂಬಂಧಿಸಿದೆ.</p> <p style="text-align: right;">20/01/15</p> <p>ಪುರಸಭೆ, ಬ್ಯಾಡಗಿ.</p> </div> <div style="width: 45%; text-align: right;"> <p>ತಮ್ಮ ವಿಶ್ವಾಸಿ,</p> <p>(ಪ್ರ.ಪಂ. ಪೂಜಾರಿ)</p> <p>ಮುಖ್ಯಾಧಿಕಾರಿ</p> <p>ಪುರಸಭೆ, ಬ್ಯಾಡಗಿ.</p> </div> </div>		

Translation of Land records earmarked for Septic Tank

7-4-2015

From,

Chief Officer

Town Municipal Council,

Byadgi.

Sub: Land status for construction of STP.

Municipality Byadgi has indicated that there is no encumbrances of the land proposed for construction of septic tank/ proposed/ identified by these programme consultants. The said land belongs to Urban Local Body (ULB) Byadgi and they have no objection for the construction of the proposed component.

Sd/-

Town Municipal Council

APPENDIX 11: PUBLIC CONSULTATIONS

Consulantaions / Discussions With Individuval Stakeholder and Status of Suggestions							
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
1	04-07-2019	K V shetty Park	M D Hanumant happa	9980390877	Overburden Soil removal, Road Resroration, Social Safety	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
2	10-07-2019	Anjenya Layout	Prashantha	8197543713	Overburden Soil removal, Road Resroration, Social Safety	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
3	18-07-2019	Azad Nagar	Kumar	9880412821	Overburden Soil removal, Road Resroration, Social Safety	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
4	25-07-2019	SPS Nagar	Sami Ulla	9980350202	Overburden Soil removal, Road Resroration, Social Safety	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
5	29-08-2019	Govt Primary School	Gururaj	9741062717	Overburden Soil removal, PHE Connections /Utililty restroaraions	Removal of Overburden Soil in time, attension to PHE Utility restoration	The Contractor Implemented the suggestions
6	29-08-2019	Govt Primary School	Rathanma	-	Overburden Soil removal, PHE Connections /Utililty restroaraions	Removal of Overburden Soil in time, attension to PHE Utility restoration	The Contractor Implemented the suggestions
7	03-09-2019	Bunts Café	Suchan	9986542492	Overburden Soil removal, PHE Connections /Utililty restroaraions	Removal of Overburden Soil in time, attension to PHE Utility restoration	The Contractor Implemented the suggestions
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions

			d				
8	03-09-2019	Govt Primary School	Ramappa	7899111263	Overburden Soil removal, PHE Connections /Utility restoraions	Removal of Overburden Soil in time, attension to PHE Utility restoration	The Contractor Implemented the suggestions
9	10-09-2019	Bamboo Bazar	Aziz	9743020710	Road Resroration, Social Safety	Proper Barrcading	The Contractor Implemented the suggestions
10	13-09-2019	Basaves hwara Nagara	Basavaraj	7975593598	Overburden Soil removal, PHE Connections /Utility restoraions	Removal of Overburden Soil in time, attension to PHE Utility restoration	The Contractor Implemented the suggestions
11	21-09-2019	SPS Nagar	Mahadevi		Road Resroration, Social Safety	Proper Barrcading	The Contractor Implemented the suggestions
12	23-09-2019	Bamboo Bazar	Gurubasa ppa	8970292661	Road Resroration, Social Safety	Proper Barrcading	The Contractor Implemented the suggestions
13	23-09-2019	Devaraj URS	Lokesh	767652795	Overburden Soil removal, PHE Connections /Utility restoraions	Removal of Overburden Soil in time, attension to PHE Utility restoration	The Contractor Implemented the suggestions
14	23-09-2019	Avarager e	Ayusha	9535401905	Overburden Soil removal, PHE Connections /Utility restoraions	Removal of Overburden Soil in time, attension to PHE Utility restoration	The Contractor Implemented the suggestions
15	24-09-2019	PB Road	Nagaraj	9980753910	Road Resroration, Social Safety	Proper Barrcading	The Contractor Implemented the suggestions
16	27-09-2019	Rajiv Gandhi Nagar	Nagesh	-	Road Resroration, Social Safety	Proper Barrcading	The Contractor Implemented the suggestions
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Disscussed	Suggestions	Status of Suggestions

17	28-09-2019	SMK Nagar	Magesh	9980339077	Road Resroration, Social Safety	Proper Barrcading	The Contractor Implemented the suggestions
18	01-10-2019	Kondajji Road	Ramappa	963288809	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
19	10-10-2019	Kondajji Road	Beerappa	9538674800	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
20	17-10-2019	Vivekandha Badavane	Ramesh	8762824465	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
21	30-10-2019	MCC Block	Venkatesh	7899111263	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
22	12-11-2019	Techars Colony	Tirupathi	9480480790	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
23	13-11-2019	SOG Colony	Manjunatha	9538842291	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
24	15-11-2019	Azad Nagar	Basha bhai	8951228727	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
25	19-11-2019	SOG Colony	Geeta	9731876751	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
26	26-11-2019	SOG Colony	Shanthamma	997293557	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
27	28-11-2019	Vidya nagar	Shantha	9980728600	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
28	03-12-2019	SPS Nagar	Yashodamma	9206615327	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
29	06-12-2019	SPS Nagar	Nagesh	7406947706	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions

S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
30	07-12-2019	KV Shetty park	Sunitha	8147166714	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
31	10-12-2019	Rajiv Gandhi Nagar	Renuka	9071145398	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
32	20-12-2019	SPS Nagar	Gudiyappa	8123905752	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
33	22-12-2019	Gandhi nagar	Faizal Khan	7847017654	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
34	30-12-2019	SPS Nagar	Shivakumar	9380848518	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
35	30-06-2019	Rajanahalli	Lakshman	9731673816	About pipe laying	No	The issues rectify
36	30-06-2019	Rajanahalli	Vasanthappa	7220856154	About pipe laying	No	The issues rectify
37	30-06-2019	Rajanahalli	Narayana	9351256413	About pipe laying	No	The issues rectify
38	30-06-2019	Rajanahalli	Imran	8248956834	About road levelling	No	The issues rectify
39	30-06-2019	Rajanahalli	Siddesh	8144418846	About road levelling	No	The issues rectify
40	31-07-2019	Rajanahalli	Halappa	8970729752	About pipe laying	No	The issues rectify
41	01-08-2019	Rajanahalli	Majunath	9964923143	About pipe laying	No	The issues rectify

42	02-08-2019	Rajanahalli	Ganesh	-	About pipe laying	No	The issues rectify
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
43	03-08-2019	Rajanahalli	Hanumant ha	9220856154	About pipe laying	No	The issues rectify
44	14-09-2019	Rajanahalli	Uchangappa	8248247688	Road levelling	Yes	The issues rectify
45	20-09-2019	Rajanahalli	Sudhakar	9751642145	Road levelling	Yes	The issues rectify
46	21-09-2019	Davanagere	Gururaj	8760865383	Piping	Yes	The issues rectify
47	25-09-2019	Bathi	Sharath	8883925777	WTP plant	Yes	The issues rectify
48	26-09-2019	Bathi	Ramesh	9524267421	Bathi WTP	Yes	The issues rectify
49	01-10-2019	Rajanahalli	Sharath	8883925227	Road levelling	Road levelled	The issues rectify
50	08-10-2019	Rajanahalli	Kumar	9582542182	Road levelling	Road levelled	The issues rectify
51	21-10-2019	Rajanahalli	Ashwin	9524267821	Road levelling	Road levelled	The issues rectify
52	25-10-2019	Bathi	Manoharappa	8883854642	Road levelling	Road levelled	The issues rectify
53	26-10-2019	Bathi	Ramanna	6451434876	Road levelling	Road levelled	The issues rectify
54	01-12-2019	Rajanahalli	Srinath	9489650860	Road level	Yes	The issues rectify

55	05-12-2019	Rajanahalli	Manju	9524267421	Road level	Yes	The issues rectify
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
56	10-12-2019	Rajanahalli	Sharath	8883925727	Road level	Yes	The issues rectify
57	26-12-2019	Bathi	Vikas	9534267420	Road level	Yes	The issues rectify
58	13-11-2019	Bhagirath a circle	Rathnamma	9478691520	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
59	18-11-2019	Bhagirath a circle	Jayanth Acharya	8971725261	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
60	27-11-2019	Bhagirath a circle	Amith Shastri	9844066977	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
61	30-11-2019	Bhagirath a circle	Shiv Shankar	9264848517	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
62	05-12-2019	Rajeev Gandhi Badavane	Kallesh	9972089895	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
63	12-12-2019	Rajeev Gandhi Badavane	Kayappa	8553057030	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
64	25-12-2019	Rajeev Gandhi Badavane	Ravikumar	7975415040	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify

S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
65	29-12-2019	Rajeev Gandhi Badavane	Raju	7019292945	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
66	02-07-2019	Byadgi	Jayalaxmi	9148115655	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
67	09-07-2019	Byadgi	Reshma	7676261400	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
68	15-07-2019	Byadgi	S B hadmi	9241641883	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
69	16-07-2019	Byadgi	Ishwarya	9880828367	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
70	24-07-2019	Byadgi	Nagapadma	9902024233	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
71	05-08-2019	Subhash nagar	Mohamed	9986311106	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
72	06-08-2019	Agansan ahalli	Mohamad Ali	9606376658	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
73	10-08-2019	Agansan ahalli	Mukthar	8147902979	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
74	05-09-2019	Islampur a	Mahabob	8123419620	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
75	18-09-2019	Islampur a	Mama Safiulla	9620416191	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions

76	23-09-2020	Islampur a	Manjunat ha	988027604 9	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
77	24-09-2020	Islampur a	Rasathi	997242701 0	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
78	25-09-2020	Islampur a	Kalishwari	866090782 6	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
79	09-10-2020	Vidya nagar	Aslam	973112654 9	Road Work restoration	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
80	22-10-2020	Ashreya Badavan e	Dhanujay a	973930432 4	Water Pipe Connections	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
81	30-10-2020	Vidya nagar	Praveen	914811801 4	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
82	04-11-2019	Subhash Nagar	Ramesh	961187228 0	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
83	14-11-2019	Subhash Nagar	Ivamma	988025371 6	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
84	18-11-2019	Subhash Nagar	Elayappa	807381673 5	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
85	22-11-2019	Shettur Nagar	Sharadha	973138997 3	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
86	22-11-2019	Devanah alli	Halappa	990057392 4	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
87	04-12-2019	Subhash Nagar	Renuka	702631006 4	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions

88	10-12-2019	Nehru Nagar	Aditya	8105050188	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
89	23-12-2019	Byadgi	Mahadevi	9535815188	Excess Soil in the work done	Rectification of damaged pipe connections	The Contractor Implemented the suggestions
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
90	01-08-2019	Mallur road	Mohammed Rafiq	9986311106	Discussed about the issues of road restoration work	No	The issues rectify
91	01-08-2019	Mallur road	Imran Badiger	8152984938	Discussed about the issues of road restoration work	No	The issues rectify
92	01-08-2019	Mallur road	Raja sab	9739305336	Discussed about the issues of road restoration work	No	The issues rectify
93	01-08-2019	Mallur road	Shabbir	9980860753	Discussion about the soil removal	No	The issues rectify
94	01-09-2019	Mallur road	Jafar	9482936239	Ask to back fill the trench immediately	No	The issues rectify
95	01-09-2019	Mallur road	Sammi Ulla	8951153453	Remove the excess of soil in front of their house	No	The issues rectify
96	01-09-2019	Mallur road	Akheeb	7019597002	To provide the alternation root to the house	No	The issues rectify
97	01-10-2019	Vidya nagar	Aslam M	9731126549	Road resoration work	No	The issues rectify
98	01-10-2019	Vidya nagar	Kumar	8553482123	House keeping work	No	The issues rectify

99	01-11-2019	Nehru Nagar A Block	M.E.Adinar	9986262828	Discuss about Road resoration work and House keeping work	No	The issues rectify
100	01-11-2019	Nehru Nagar A Block	Ragu	7349191925	Discuss about water pipeline damages	No	The issues rectify
101	01-11-2019	Nehru Nagar A Block	Sangappa	9742863707	Discuss about water pipeline damages	No	The issues rectify
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Disccussed	Suggestions	Status of Suggestions
102	01-11-2019	Nehru Nagar A Block	Monish	7259382941	Discuss about road restoration	No	The issues rectify
103	01-11-2019	Nehru Nagar A Block	Tippusab	7349094627	Discuss about road restoration	No	The issues rectify
104	04-07-2019	Barampura	Suresh	9845798083	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
105	09-07-2019	Prashanth nagar	Ismail	9740992259	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
106	09-07-2019	Prashanth nagar	Ismail	9740992259	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
107	12-07-2019	Bheem Nagar	Lohith	7619555583	Existing PVC water pipe damage	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
108	17-07-2019	Near IB	Sharan	9591504508	Road restoration works	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions

109	22-07-2019	Guttur road	Vijay	9900055492	Road restoration works	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
110	27-07-2019	Indira nagara	Ganesh	7619555561	Road restoration works	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Disccussed	Suggestions	Status of Suggestions
111	05-08-2019	Guttur	Shivu	6360169950	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
112	14-08-2019	Amaravathu	Naveen H V	9066782339	Existing PVC water Pipe damage	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
113	14-08-2019	Amaravathu	Naveen H V	9066782339	Existing PVC water Pipe damage	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
114	19-08-2019	Benki Nagra	Fatima	8867148653	Road restoration works	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
115	26-08-2019	New DRM College	Bharath	7892327494	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
116	03-09-2019	Near Amaravathi	Yugesh	7619555560	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
117	09-09-2019	Guttur Colony	Mahaballe sh	7899147189	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions

118	14-09-2019	Harlpura	Sunil Kumar	8197220595	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
119	18-09-2019	Harlpura	Keerthi Kumar	6360636782	Road restoration works	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Disccussed	Suggestions	Status of Suggestions
120	25-09-2019	Amaravathi colony	Pradeep	8971258047	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
121	05-10-2019	Benkinagara	Bharath HR	9538676940	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
122	11-10-2019	Halladkeri	Hanumant ha R	9902881504	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
123	19-10-2019	Amaravathi Colony	Barmappa	8197452568	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
124	28-10-2019	Indira nagara	Neelamma	9448749091	Excess soil not removed after excavation	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
125	03-11-2019	Gandinagara	Ramesh	-	PVC Pipe Damaged	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
126	03-11-2019	Gandinagara	Ramesh	-	PVC Pipe Damaged	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions

12 7	11-11- 2019	Birla Mantapa	Kumar	-	PVC Pipe Damaged	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
12 8	17-11- 2019	Tahasild ar Road	Vijay	-	PVC Pipe Damaged	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
S No	Date	Place	Name of the Person Consulte d	Mobile Number	Issues Disccussed	Suggestions	Status of Suggestions
12 9	26-11- 2019	Sugnar beedi	Khan	-	PVC Pipe Damaged	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
13 0	02-12- 2019	Gandhi Nagar	Ismail	-	PVC Pipe Damaged	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
13 1	15-12- 2019	Birla kalian Matapa	Shankar	-	PVC Pipe Damaged	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
13 2	20-12- 2019	Gandhi Nagar	Siddesh	-	Housekeeping	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
13 3	23-12- 2019	Gandhi Nagar	Siddesh	-	Housekeeping	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
13 4	26-12- 2019	Gandhi Nagar	Siddesh	-	Housekeeping	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions
13 5	26-12- 2019	Gandhi Nagar	Siddesh	-	Housekeeping	Removal of Overburden Soil in time, Proper Barrcading	The Contractor Implemented the suggestions

136	02-07-2019	Kavalettu	Y.H. Durgamma	9663565819	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
137	06-07-2019	Kavalettu	Yallappa Koppada	8105083524	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
138	09-07-2019	Kavalettu	Krishnegowda	7259746672	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
139	13-07-2019	Kavalettu	M.H. Shanthy	9731620466	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
140	16-07-2019	Harihara	Jijamath	9735674383	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
141	17-07-2019	Harihara	Vishwas T Gowder	8013123577	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
142	24-07-2019	Harihara	M.G Hamim	8861598014	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
143	27-07-2019	Harihara	G.S Koppad	7899055400	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify

144	03-08-2019	Kavalettu	Bhujanga	7019967202	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
145	06-08-2019	Kavalettu	Praveen	9844327642	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
146	09-08-2019	Kavalettu	Ramesh N	6373426933	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
147	12-08-2019	Kavalettu	Moulana	9035327041	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
148	14-08-2019	Kavalettu	Kumar T	6362924270	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
149	19-08-2019	DRM Tank	Kiran P	701324270	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
150	23-08-2019	DRM Tank	Keshav R	943267741	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify
151	26-08-2019	DRM Tank	Sharif	9844347811	Barrication Provide Road Restoration Overburden soil removal	Providing Barricades and removal of Debris	The issues rectify

S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
152	31-07-2019	Harihara	Ganesh	9486081701	About STP	No	The issues rectify
153	31-07-2019	Harihara	Hanumant ha	9498312145	About STP	No	The issues rectify
154	14-08-2019	Harihara	Amjad Khan	9120091886	About road in STP Site area	No	The issues rectify
155	14-08-2019	Harihara	Suresh H V	9608614988	About road in STP Site area	No	The issues rectify
156	14-08-2019	Harihara	Sharath	8883925777	About Road Crossing	No	The issues rectify
157	14-08-2019	Harihara	Hanumant ha	9600014958	About Highway Crossing	No	The issues rectify
158	06-09-2019	KMS Institute	Zakir	8971269800	Pollution level	No	The issues rectify
159	12-09-2019	KMS Institute	Raj K N	9844962817	Noise	No	The issues rectify
160	19-09-2019	KMS Institute	S Mallanna	7795337219	Road levelling	No	The issues rectify
161	21-09-2019	KMS Institute	Shivappa	9901214687	Road levelling	No	The issues rectify
162	22-09-2019	KMS Institute	Nagaraj	8310784235	Road levelling	No	The issues rectify
163	11-10-2019	Harihara	Sharath	8883925777	Road levelling	To level Road	The issues rectify
164	16-10-2019	Harihara	Asif	98945454743	Road levelling	To level Road	The issues rectify

S No	Date	Place	Name of the Person Consulted	Mobile Number	Issues Discussed	Suggestions	Status of Suggestions
165	19-10-2019	Harihara	Srinath	9498650860	Road levelling	To level Road	The issues rectify
166	25-10-2019	Harihara	Kumar	8504102138	Road levelling	To level Road	The issues rectify
167	01-11-2019	Benki nagar	Irsath ali	9751143561	About road restoration	No	The issues rectify
168	05-11-2019	Mahalaxmi Badavane	Dinesh	9745162793	About Pipe Laying	No	The issues rectify
169	08-11-2019	Bheema Nagar	Izaz Ahmed	9875436451	About Manhole Construction	No	The issues rectify
170	21-11-2019	Bheema Nagar	Althaf	9976585324	About road restoration	No	The issues rectify
171	22-11-2019	Jai Bheema Nagar	Mohammed	8274578691	About Pipe Laying	No	The issues rectify
172	04-12-2019	Amaravathi colony	Mahesh Kumar	9008545991	Pipe line	No	The issues rectify
173	07-12-2019	Amaravathi colony	Sarathi	8883925777	Pipe line	No	The issues rectify
174	21-12-2019	Amaravathi colony	Veeresh	9020407096	Pipe line	No	The issues rectify
175	26-12-2019	Bheema Nagar	Shrinath	9486081701	Pipe line	No	The issues rectify

APPENDIX 12: GRIEVANCE REDRESSAL DETAILS

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
05.12.2019	Rajiv Gandhi layout	Kallesh	9972089895	01DVG01	Trench cutting	Rectified same day 05.12.2019
08.12.2019	SPS nagara	Mehabub	9980966721	01DVG01	Water pipe line damage	Rectified on next day 09.12.2019
12.12.2019	Rajiv Gandhi layout	Jayappa	8553057030	01DVG01	Trench filling	Rectified same day 12.12.2019
20.12.2019	SPS nagara	Dadappa	9611250996	01DVG01	Existing UGD repair	Rectified on next day 21.12.2019
23.12.2019	Rajiv Gandhi layout	Durgappa	9900561788	01DVG01	Water pipe line damage	Rectified on next day 24.12.2019
25.12.2019	SPS nagara	Ravikumar	7975415040	01DVG01	Trench filling	Rectified on next day 26.12.2019
25.12.2019	Rajiv Gandhi layout	Anand	9980493723	01DVG01	Existing UGD repair	Rectified on next day 26.12.2019
29.12.2019	SPS nagara	Raju	7019292945	01DVG01	Trench filling	Rectified on next day 30.12.2019
10.07.19	Azad Nagar	Mohamad Salman	-	01WS05	Construction team using his area for Material shfiting	Work area Fencing provided 10.07.19
17.07.19	Yarrgunta	Rajesh	-	01WS05	No House Keeping near House	Cleaning Done 17.07.19
08.08.19	P B Road	Shettappa	-	01WS05	Davanagere City corporation Supervision (Water section)	Contractor Solved the Problem

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
						08.08.2019
09.08.19	Karur	Harish	-	01WS05	Davanagere City corporation Supervision	Contractor Solved the Problem 09.08.2019
13.08.19	Yarragunta	Nagaraju		01WS05	Excess oil not removed from the site	Contractor Solved the Problem 13.08.2019
19.08.19	Basaveshawara Nagara	Muragan	9980390877	01WS05	Not provided walkway and to cross exuviating trench to reach home	Contractor Solved the Problem 19.08.2019
23.08.19	Bambo Bazar	Sulthan	8220015877	01WS05	House service connection Damaged	Contractor Solved the Problem 23.08.2019
26.08.19	Anjeneya Layout	Viresh	9916900303	01WS05	Soil sinked (HDPE back filled area)	Contractor Solved the Problem 26.08.2019
10.09.19	SPS Nagar	Aziz	7258338010	01WS05	RMC Road Bamboo Bazar	Contractor Solved the Problem 10.09.19
27.09.19	Rajiv Nagar	Ningaraju	9980390791	01WS05	Electrical Cable damaged	Contractor Solved the Problem 27.09.19
28.09.19	SMK Nagar	Mogesh	9980390792	01WS05	Not Provided walkway to cross excavated tranch	Contractor Solved the Problem 28.09.19
16.10.19	SPS Nagar	Hanumatha	9980390877	01WS05	Vehicle got stroked to the soil	Contractor Solved the Problem 16.10.19
21.10.19	Mandakki Bathhi	Basha	9880912821	01WS05	Barricading not done properly	Contractor Solved the Problem 21.10.19

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
24.10.19	Rajiv Nagar	Manju	7899111263	01WS05	House Cable connection damaged	Contractor Solved the Problem 24.10.2019
13.11.19	SOG Colony	Manjunatha	9538842291	01WS05	PVC pipe Damaged	Contractor Solved the Problem 13.11.19
19.11.19	SOG Colony C Colony	Geetha	9731876751	01WS05	House Connection Water Pipe damaged	Contractor Solved the Problem 19.11.19
26.11.19	SOG Colony B Block	Shanthamma	9977293557	01WS05	House Connection current cable damaged	Contractor Solved the Problem 26.11.19
09.12.19	SPS Nagar	Manjula	8970191628	01WS05	PVC water pipe damaged	Contractor Solved the Problem 09.12.19
10.12.19	Rajib Gandhi Badavane	Renuka	9535039322	01WS05	PVC water pipe damaged	Contractor Solved the Problem 10.12.19
10.12.19	SPS Nagara	K M Gaddihayyer	9632176765	01WS05	PVC water pipe damaged	Contractor Solved the Problem
11.12.19	SPS Nagar	Yashodamma	9206615327	01WS05	UPVC water pipe damaged	Contractor Solved the Problem 11.12.19
11.12.19	Rajib Gandhi Badavane	Faizal Khan	7847017654	01WS05	UPVC water pipe damaged	Contractor Solved the Problem 11.12.19
12.12.19	SPS Nagar	Shivakumar	9380848518	01WS05	UPVC water pipe damaged	Contractor Solved the Problem 12.12.19
12.12.19	SPS Nagar	K Nagesh	7406947706	01WS05	UPVC water pipe damaged	Contractor Solved the Problem 12.12.19
04.07.19	Barampura	Suresh	9845798083	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
						concern engineer and rectified 05.07.19
09.07.19	Prashanth nagar	Ismail	9740992 259	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 10.07.19
12.7.19	Bheem Nagar	Lohith	7619555 583	01WS04	Existing PVC water pipe damage	Contractor informed about the issue to concern engineer and rectified the damage also closing the pit 12.07.19
17.07.19	Near IB	Sharan	9591504 508	01WS04	Road restoration works	Contractor informed about the issue to concern engineer and rectified the issue by restoring the cc road 17.07.19
22.07.19	Guttur road	Vijay	9900055 492	01WS04	Road restoration works	Contractor informed about the issue to concern engineer and rectified the issue by restoring the cc road 25.07.19
27.7.19	Indira nagara	Ganesh	7619555 561	01WS04	Road restoration works	Contractor informed about the issue to concern engineer and rectified the

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
						issue by restoring the cc road 30.07.19
05.08.19	Guttur	Shivu	6360169 950	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 06.08.19
14.08.19	Amaravathu	Naveen H V	9066782 339	01WS04	Existing PVC water Pipe damage	Contractor informed about the issue to concern engineer and rectified the damage also closing the pit 14.08.19
19.08.19	Benki Nagra	Fatima	8867148 653	01WS04	Road restoration works	Contractor informed about the issue to concern engineer and rectified the damaged road surface 23.08.19
26.08.19	New DRM College	Bharath	7892327 494	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 30.08.19
03.09.19	Near Amaravathi	Yugesh	7619555 560	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 06.09.19
09.09.19	Guttur Colony	Mahaballesh	7899147 189	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
						engineer and rectified 11.09.19
14.09.19	Harlpura	Sunil Kumar	8197220595	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 16.09.19
18.09.19	Harlpura	Keerthi Kumar	6360636782	01WS04	Road restoration works	Contractor informed about the issue to concern engineer and rectified the issue 22.09.19
25.09.19	Amravati colony	Pradeep	8971258047	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 30.09.19
05.10.19	Benki nagara	Bharath H R	9538676940	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 07.10.19
11.10.19	Halladkeri	Hanumantha R	9902881504	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 15.10.19
19.10.19	Amaravathi Colony	Barmappa	8197452568	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 22.10.19

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
28.10.19	Indira nagara	Neelamma	9448749 091	01WS04	Excess soil not removed after excavation	Contractor informed about the issue to concern engineer and rectified 31.10.19
03.11.19	Gandi nagara	Ramesh	-	01WS04	PVC Pipe Damaged	Contractor Solved the Problem 05.11.19
11.11.19	Birla Mantapa	Kumar	-	01WS04	PVC Pipe Damaged	Contractor Solved the Problem 15.11.19
17.11.19	Tahasildar Road	Vijay	-	01WS04	PVC Pipe Damaged	Contractor Solved the Problem 18.11.19
26.11.19	Sugnar beedi	Khan	-	01WS04	PVC Pipe Damaged	Contractor Solved the Problem 29.11.19
02.12.19	Gandhi Nagar	Ismail	-	01WS04	PVC Pipe Damaged	Contractor Solved the Problem 05.12.19
15.12.19	Birla kalia Matapa	Shankar	-	01WS04	PVC Pipe Damaged	Contractor Solved the Problem 15.12.19
20.12.19	Gandhi Nagar	Siddesh	-	01WS04	Housekeeping	Contractor Solved the Problem 20.12.19
23.12.19	Gandhi Nagar	Siddesh	-	01WS04	Housekeeping	Contractor Solved the Problem 24.12.19
26.12.19	Gandhi Nagar	Siddesh	-	01WS04	Housekeeping	Contractor Solved the Problem 29.12.19
06.08.19	Kakol Road	Jayanthi	9148115 655	01WS03	Excess soil to be removed	Contractor Solved the Problem

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
						06.08.19
20.08.19	APMC yard	S B Harshmani	9241641883	01WS03	Housekeeping to be done at water pipe line area	Contractor Solved the Problem 20.08.19
29.08.19	APMC yard	Nagappan	9902024233	01WS03	Soil back filling to be done properly	Contractor Solved the Problem 29.08.19
12.09.19	Islampur	Devaraj	9448022885	01WS03	Water Pipeline damaged	Contractor Solved the Problem 12.09.19
11.10.19	Vidya Nagar	Praveen	9148048014	01WS03	Housekeeping work	Contractor Solved the Problem 11.10.19
21.11.19	Agasanahalli	Akbar	9591756583	01WS03	Water pipe line damaged	Contractor Solved the Problem 21.11.19
17.12.19	Nehru Nagar	Aditya	8105050188	01WS03	Water pipe line damaged	Contractor Solved the Problem 17.12.19
09.08.2019	Rajanahalli	Veeresh	9659208513	01WS01	Road levelling	Rectified same day 09.08.2019
13.08.2019	Rajanahalli	Nagaraj	9751763515	01WS01	Road levelling	Rectified next day 14.08.2019
24.08.2019	Rajanahalli	Hanumath	8807466940	01WS01	Road levelling	Rectified next day 25.08.2019
28.08.2019	Rajanahalli	Beema	9845358618	01WS01	Road levelling	Rectified same day 28.08.2019
30.08.2019	Rajanahalli	Shekar	-	01WS01	Road levelling	Rectified same day 30.08.2019
12.09.2019	Amaravathi colony	Bharath	8883925777	01WS01	Road proper drainage	Rectified next day 13.09.2019
15.09.2019	Near Rajanahalli	Vasaudevappa	72208561524	01WS01	Road levelling	Rectified same day 15.09.2019
23.09.2019	Amaravathi	Hanumath	954612	01WS01	Shrinkage of	Rectified next

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
	colony		3541		road	day 24.09.2019
23.09.2019	Bathi	Suresh	953486 7451	01WS01	Road levelling	Rectified same day 23.09.2019
28.09.2019	Amaravathi colony	Hanumath	954612 2354	01WS01	Road levelling	Rectified next day 29.09.2019
02.10.2019	Bathi	Ashok	952426 1412	01WS01	Road levelling	Rectified next day 03.10.2019
05.10.2019	Bathi	Mubharak	958425 4211	01WS01	Road levelling	Rectified same day 05.10.2019
17.10.2019	Bathi	Manju	954325 4212	01WS01	Shrinking of soil	Rectified next day 18.10.2019
24.10.2019	Rajanahalli	Srinath	948965 0860	01WS01	Road levelling	Rectified same day 24.10.2019
28.10.2019	Rajanahalli	Sharath	888392 5777	01WS01	Road levelling	Rectified next day 29.10.2019
02.11.2019	Rajanahalli	Sunil	811091 5345	01WS01	Road levelling	Rectified same day 02.11.2019
04.11.2019	Rajanahalli	Amaranath	975105 3861	01WS01	Road levelling	Rectified next day 05.11.2019
18.11.2019	Rajanahalli	Mallikarjun	998032 5553	01WS01	Road levelling	Rectified next day 19.11.2019
21.11.2019	Rajanahalli	Sudhakar	975165 4291	01WS01	Road levelling	Rectified next day 22.11.2019
02.12.2019	Rajanahalli	Aswin	948912 3224	01WS01	Road problem	Rectified next day 03.12.2019
12.12.2019	Rajanahalli	Srinath	948965 0860	01WS01	Road problem	Rectified next day 13.12.2019
22.12.2019	Bathi	Ramesh	814772 0885	01WS01	Road problem	Rectified next day 23.12.2019
26.12.2019	Rajanahalli	Veeresh	975861 2001	01WS01	Road problem	Rectified next day 27.12.2019
05.08.2019	Vidayanagar	Mubarak	897453 5401	01HRA01	Road levelling	Rectified on 07.08.2019

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
12.08.2019	Amravathi colony	Akbar	-	01HRA01	Road levelling	Rectified same day 12.08.2019
22.08.2019	Amravathi colony	Gothur	-	01HRA01	Soil over burned	Rectified same day 22.08.2019
25.08.2019	Amravathi colony	Nagappa	-	01HRA01	Shrinking of soil	Rectified same day 25.08.2019
28.08.2019	Amravathi colony	Sharath	-	01HRA01	Shrinking of soil	Rectified same day 28.08.2019
05.09.2019	KMS institute	Zabir	897126 9610	01HRA01	Road levelling	Rectified next day 06.09.2019
11.09.2019	KMS institute	Sarath	888392 5777	01HRA01	Road condition	Rectified same day 11.09.2019
18.09.2019	STP site area	Rajesh	894565 3421	01HRA01	Gravel filling	Rectified same day 18.09.2019
23.09.2019	STP site area	Kumar	954860 81700	01HRA01	Noise level	Rectified next day 24.09.2019
01.10.2019	Amravathi colony	Mahaveer	845132 2319	01HRA01	Road problem	Rectified same day 01.10.2019
12.10.2019	Amravathi colony	Rajappa	948912 3452	01HRA01	Road problem	Rectified same day 12.10.2019
21.10.2019	Amravathi colony	Sarath	888392 5777	01HRA01	Road shrinkage	Rectified same day 21.10.2019
24.10.2019	Amravathi colony	Athiff	986577 7894	01HRA01	Road problem	Rectified same day 24.10.2019
02.11.2019	Beemnagara	Srinath	948608 1701	01HRA01	About road	Rectified next day 03.11.2019
08.11.2019	Amravathi colony	Sarath	888392 5777	01HRA01	About pipe	Rectified next day 09.11.2019
21.11.2019	Beemnagara	Hanumath	975105 8611	01HRA01	About damaged pipe	Rectified next day 22.11.2019
25.11.2019	Amravathi colony	Rajappa	948651 8225	01HRA01	About road	Rectified next day 26.11.2019
26.11.2019	Hanumatha	Ramesh	958612	01HRA01	About pipe	Rectified same

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
	nagara		8251		damage	day 26.11.2019
03.12.2019	Beem nagara	Sanjay	797585 7831	01HRA01	Road problem	Rectified next day 04.12.2019
11.12.2019	Beem nagara	Sammi	-	01HRA01	About pipe damage	Rectified next day 12.12.2019
23.12.2019	Amravathi colony	Maheskumar	900854 5119	01HRA01	About pipe damage	Rectified next day 24.12.2019
25.12.2019	Amravathi colony	Devaraj	814772 6885	01HRA01	Road problem	Rectified next day 25.12.2019
05.07.2019	Viveaknatha nagara Byadgi	Raju	882578 2027	01BDG01	Water pipe damaged	Rectified next day 06.07.2019
16.07.2019	APMC	Nagaraj	959083 4017	01BDG01	House keeping to done	Rectified next day 17.07.2019
23.07.2019	Station Road Byadgi	Subhash	916466 2129	01BDG01	Excess soil to be removed	Rectified next day 24.07.2019
29.07.2019	Kurbhara oni Byadgi	Suresh	910067 2066	01BDG01	Housekeeping to done	Rectified next day 29.07.2019
03.08.2019	Retihali road Byadgi	Shavanur	978728 2134	01BDG01	Soil filling at trench	Rectified next day 04.08.2019
16.08.2019	Mallur road Byadgi	Nagraj	887212 8791	01BDG01	Housekeeping to done	Rectified next day 17.08.2019
22.08.2019	Station road Baydgi	Subash	916466 2129	01BDG01	Excess soil to be removed	Rectified next day 23.08.2019
17.09.2019	Mallur road Byadgi	Jafar	948293 6239	01BDG01	Water pipe line damage	Rectified on 02.09.2019
25.09.2019	BSNL office Byadgi	BSNL office	929860 9422	01BDG01	OFC cable damaged	Rectified same day 25.09.2019
22.10.2019	Vidya nagara Byadgi	Aslam	973112 6549	01BDG01	Road restoration	Rectified same day 22.10.2019
31.10.2019	Vinayak nagara Byadgi	Shivakumar	988627 9847	01BDG01	Bund restoration	

Date	Place	Name of the Person Complained	Contact Number	Package Number	Grievances received	Redressed Status
28.11.2019	Neharu nagara Byadgi	Sanagappa	974286 3701	01BDG01	Water pipe line damage	Rectified next day 29.11.2019
30.11.2019	Benipete	Rohit	953564 3208	01BDG01	Soil filling at trench	Rectified same day 30.11.2019
30.11.2019	Mallur road Byadgi	Mahesh bedikar	725938 2941	01BDG01	Road restoration	Rectified next day 01.12.2019
19.12.2019	Mallur road Byadgi	Rama	996281 2432	01BDG01	Water pipe line damage	Rectified next day 20.12.2019

Appendix 13: PHOTOGRAPHS OF DISUCSSIONS WITH STEAKHOLDERS AND GRIEVANCE REDRESSALS.

Package: 01DVG01



Consultation with stakeholder At Rajivee Gandhi Badavane



Consultation with stakeholder At Rajivee Gandhi Badavane



Consultation with stakeholder At SPS nagara



Consultation with stakeholder At SPS nagara

Package: 01WS 01



Consultation with stakeholder Rajanahalli Village



Consultation with stakeholder Rajanahalli Village



Consultation with stakeholder Rajanahalli
Village



Consultation with stakeholder Rajanahalli
Village



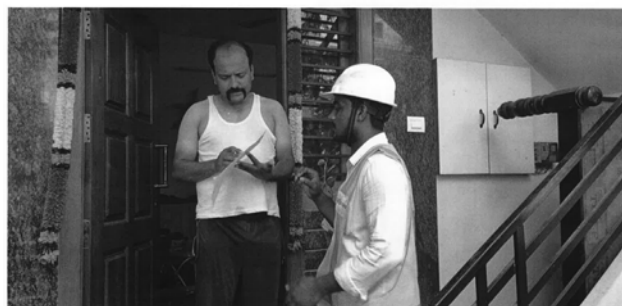
Consultation with stakeholder at SOG Colony B Block water supply pipe line works.



Consultation with stakeholder at SOG Colony C Block water supply pipe line works.



Consultation with stakeholder at MCC b Block water supply pipe line works.



Consultation with stakeholder at SPS nagar water supply pipe line works.

Package: 01HRA01



Consultation with stakeholder At JaiBeem nagara



Consultation with stakeholder At JaiBeem nagara



Consultation with stakeholder At Amaravathi colony



Consultation with stakeholder At Amaravathi colony

Package: 01HRA02



Consultation with stakeholder At PB road



Consultation with stakeholder At PB road



Consultation with stakeholder At PB road



Consultation with stakeholder At PB road

Package: 01WS04

Public consultation attache photos at pipe laying constructions areas for the month of Decemeber 2019

01.Place: Hariharashawara temple
Customer Name: GURURAJ

02. OLD DRM, 5th cross
Customer Name: NAVEEN



03.Place: Indra Nagar
Customer Name: GANESH

04.Place: Benki Nagara
Customer Name: SAYEED



04.Place: Temple Road
Customer Name: ROOPA



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**Package:
01BDG01**



Consultation with stakeholder at ValmikiNagara Block



Consultation with stakeholder at Hallepete



Consultation with stakeholder at Shivapura



Consultation with stakeholder at Gandhi Nagara

Package: 01WS03



Consultation with stakeholder at Gumnahalli water supply pipe line works.



Consultation with stakeholder at Vidya nagara water supply pipe line works.



Consultation with stakeholder at Ashraya Badavani water supply pipe line works.



Consultation with stakeholder at Valmukinagar water supply pipe line works.

Emergency contact numbers displayed on the barricades