

(Registered Post with Acknowledgement Due)

Ref: SR-II: RTI:F-1517:23-24/3710

Date: 08.05.2023

To,

Shri Narayanappa
S/o. Chikkavirappa
Thippasandra Village
Malur Taluk
KOLAR DIST. 563 101

Sir,

Sub: Information sought under RTI Act, 2005 – reg.

Ref: Your RTI Application dt.28.03.2023

This has reference to your RTI application 28.03.2023 received at Kolar on 05.04.2023. and received in this office on 06.04.2023. The information sought in your application under RTI Act 2005, is as given below.

Reply to Query: The information sought is given below.

Compensation paid to SH Venkateshappa S/o Chikkirappa for Sy No.8/4

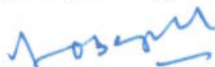
| | |
|---------------------|---------------|
| Compensation Amount | Rs.1,15,000/- |
| Area | 23 guntas |
| Rate per gunta | Rs.5000/- |

As per section 19 of the Right to Information Act 2005, if required, you may file an appeal to the First Appellate Authority of the organization within 30 days of the issue of this order. The address of the First Appellate Authority is given below:

Shri Tarun Bajaj, Executive Director (SRTS-II)
Power Grid Corporation of India Ltd.,
Singanayakanahalli, Yelahanka Hobli,
Bangalore 560 064.
e-mail : sr2edo@powergrid.co.in Tel.No.: 080-23093701

Thanking you,

Yours faithfully,



(Joseph Kurian)
Sr.General Manager
e-mail id: sr2cpio@powergrid.co.in
Tel.No.: 080-23093729

Encl.: Annexure-I

Copy to: ED(SRTS II), Appellate Authority, POWERGRID, SRTS II, Bangalore – for kind information.

दक्षिणी क्षेत्र पारिषद प्रणाली - II क्षेत्रीय मुख्यालय, आर.टी.ओ. ड्राइविंग टेस्ट ट्रैक के पास, सिंहनायकनहल्ली, येल्हंका होब्ली, बेंगलूरु - 560 064, दूरभाष : 080-23093700
Southern Region Transmission System - II RHQ., Near RTO Driving Test Track, Singanayakanahalli, Yelahanka Hobli, Bangalore - 560 064, Phone: 080-23093700

केंद्रीय कार्यालय: "सौदामिनी", प्लॉट नंबर 2, गुरुग्राम -122001, (हरियाणा) दूरभाष: 0124-2571700-719

Corporate Office: "Saudamini", Plot No. 2, Gurugram-122001, (Haryana) Tel: 0124-2571700-719

पंजीकृत कार्यालय: बी - 9, कुतब इंस्टीट्यूशनल एरिया, कटवारिया सराय, नई दिल्ली - 110 016. दूरभाष: 011-26560112, 26560121, 26564812, 26564892, सीआईएन: L40101DL1989GOI038121

Registered Office: B-9, Qutab Institutional Area, Katwaria Sarai, New Delhi-110 016. Tel: 011-26560112, 26560121, 26564812, 26564892, CIN: L40101DL1989GOI038121

Website: www.powergrid.in



3

Thippasandra

Powergrid Corporation India Limited
 765 KV New Salem - Madhugiri S/C line for 85 meters width
 Summary of Affected Land Owners with extent details

Village: Tippasandra

Hobli: Musthi

Taluk: Malur

| Sl. No. | Survey No. | Name | Total Extent as per Akarbandh (A) | | | | Total Affected Area (A-G) under Corridor | Tower Footing Area | Net Area | Compensation Amount @ 2Lakh/Acre | Chakkubandi | | | | | | |
|---------|------------|--|-----------------------------------|--------|-----------|-----------|--|--------------------|----------|----------------------------------|----------------------|--------------|------------------------|-------|--|--|--|
| | | | Total | Kharab | Remaining | Remaining | | | | | East | West | North | South | | | |
| 1 | 2 | 3 | | | | 5 | 6 | 7 | 8 | | | | | | | | |
| 1 | 1/1 | Venkatappa S/o Chikka Katappa | 2-06 | 0-03 | 2-03 | 0-17 | - | 0-17 | 85000 | Remaining Sy. No.1/1 | Remaining Sy. No.1/1 | SY. No.2 | SY. No.1/2 | | | | |
| 2 | 1/2 | Gangamma W/o Dodda Muniyappa | 1-12 | 0-04 | 1-08 | 0-21 1/2 | - | 0-21 1/2 | 107500 | Remaining Sy. No.1/2 | Remaining Sy. No.1/2 | SY. No.1/1 | SY. No.1/3 | | | | |
| 3 | 1/3 | Muniyappa S/o Munellappa | 0-38 | 0-01 | 0-37 | 0-17 | 0-02 | 0-15 | 77000 | Remaining Sy. No.1/3 | Remaining Sy. No.1/3 | SY. No.1/2 | SY. No.1/4 | | | | |
| 4 | 1/4 | Yallappa S/o Muneppa | 1-13 | 0-01 | 1-12 | 0-19 | 0-02 | 0-17 | 85000 | Remaining Sy. No.1/4 | Remaining Sy. No.1/4 | SY. No.1/3 | SY. No.1/4 | | | | |
| 5 | 2/1 | A K Muniyappa S/o Muneppa | 1-39 | 0-03 | 1-36 | 0-24 | - | 0-24 | 120000 | Remaining Sy. No.2/1 | Remaining Sy. No.2/1 | SY. No.2/2 | SY. No.1/1 | | | | |
| 6 | 2/2 | Krishnappa S/o Venkatagiriappa Ramachandrappa S/o Venkatagiriappa | 3-02 | 0-07 | 2-35 | 0-26 | - | 0-26 | 130000 | Remaining Sy. No.2/2 | Remaining Sy. No.2/2 | SY. No.3 & 4 | SY. No.2/1 | | | | |
| 7 | 3/1 | T Muniyappa S/o Appayanna | 2-28 | 0-03 | 2-25 | 0-21 | - | 0-21 | 105000 | Remaining Sy. No.3/1 | Remaining Sy. No.3/1 | SY. No.5 | Remainin g Sy. No. 3/1 | | | | |
| 8 | 3/2 | T Muniyappa S/o Appayanna | 0-34 | - | 0-34 | 0-25 | - | 0-25 | 125000 | SY. No.4/1 | SY. No.3/1 | SY. No.3/3 | SY. No.3/1 | | | | |

KC114
 37+ KC115
 KC47
 KC38
 KC46
 KC897
 KC39
 KC40



(Signature)
 ಶ್ರೀಮತಿ. ಕೆ.ಎ.ಎ.ಎ.ಎ.
 ಮಾಲೀಕರು ಕಾರ್ಯದರ್ಶಿ

(Signature)
 ಶ್ರೀಮತಿ. ಕೆ.ಎ.ಎ.ಎ.ಎ.
 ಮಾಲೀಕರು ಕಾರ್ಯದರ್ಶಿ

(Signature)
 ಶ್ರೀಮತಿ. ಕೆ.ಎ.ಎ.ಎ.ಎ.
 ಮಾಲೀಕರು ಕಾರ್ಯದರ್ಶಿ



| 1 | 2 | 3 | 4 | | 5 | 6 | 7 | 8 | 9 | | | |
|----|------|-----------------------------------|------|------|------|---|------|--------|-----------------------------|---------------------------|-----------------|-------------|
| 9 | 3/3 | Muniyappa S/o Thimmarayappa | 3-06 | - | 3-06 | - | 0-36 | 180000 | Remaining Sy. No. 3/3 & 4/1 | Sy. No. 3/1 | Sy. No. 5 | Sy. No. 3/2 |
| 10 | 4/1 | Narayanappa S/o Dodda Muniyappa | 3-08 | 0-05 | 3-03 | - | 0-12 | 60000 | Remaining Sy. No. 4/1 | Sy. No. 3/2 & 3/3 | Sy. No. 3/3 | Sy. No. 4/2 |
| 11 | 4/2 | Chennappa S/o Muniyappa | 1-32 | 0-07 | 1-25 | - | 0-16 | 80000 | Remaining Sy. No. 4/2 | Sy. No. 3/1 | Sy. No. 4/1 | Sy. No. 2 |
| | | Krishnappa S/o Muniyappa | | | | | | | | | | |
| | | Chandrappa S/o Muniyappa | | | | | | | | | | |
| 12 | 6/1 | Yallamma W/o Yallappa | | | | - | 0-02 | 10000 | Remaining Sy. No. 6/1 | Sy. No. 1/4 | Sy. No. 1/3 | Sy. No. 8 |
| 13 | 8/2 | Venkatamma W/o Late Krishnappa | 0-21 | 0-03 | 0-21 | - | 0-10 | 50000 | Remaining Sy. No. 8/2 | Sy. No. 9 | Sy. No. 9 | Sy. No. 8/3 |
| 14 | 8/3 | C Krishnappa S/o Chikka Mutthappa | 1-07 | 0-03 | 1-04 | - | 0-13 | 65000 | Remaining Sy. No. 8/3 | Sy. No. 9 | Sy. No. 8/2 | Sy. No. 8/4 |
| 15 | 8/4 | Venkateshappa S/o Chikkirappa | 1-29 | 0-02 | 1-27 | - | 0-23 | 115000 | Remaining Sy. No. 8/4 | Remaining Sy. No. 8/3 & 9 | Sy. No. 8/3 & 9 | Sy. No. 10 |
| 16 | 9/1 | Venkatamma W/o Muniyappa | 0-23 | 0-02 | 0-21 | - | 0-16 | 80000 | Sy. No. 8 | Sy. No. 9/2 | Sy. No. 1 | Sy. No. 8 |
| 17 | 9/4 | C Krishnappa S/o Chikka Mutthappa | 1-18 | - | 1-18 | - | 0-16 | 80000 | Sy. No. 8 | Sy. No. 9/4 | Sy. No. 9/1 | Sy. No. 8 |
| 18 | 10/4 | M Ashwathamma D/o Munishamma | 1-33 | 0-03 | 1-30 | - | 0-32 | 160000 | Sy. No. 10/4 | Sy. No. 10/4 | Sy. No. 8 | Sy. No. 12 |

KC99
 KC 116
 KC17
 KC93 + 118
 KC119 + 41
 KC 120
 KC43
 KC119 + 42
 KC121 + 44

P. V. D. R. G.
 No. 12/317
 12/317
 13/3181
 13/3181
 13/3181

[Signature]
 [Signature]



| 1 | 2 | 3 | 4 | | 5 | 6 | 7 | 8 | 9 | | | |
|----|------|--|-------|-------|------|---|------|--------|-----------------------|-----------------------|-------------|---------------------------------|
| 19 | 12/1 | Muniyappa S/o Thimmarayappa | 2-03 | 2-03 | 0-35 | - | 0-35 | 175000 | Remaining Sy. No.12/1 | Remaining Sy. No.12/1 | Sy. No.12 | Sy. No.12/2 |
| 20 | 12/2 | Muniyappa S/o Sadappa | 2-07 | 2-07 | 0-35 | - | 0-35 | 175000 | Remaining Sy. No.12/2 | Remaining Sy. No.12/2 | Sy. No.12/1 | Sy. No.12/3 & 4 |
| 21 | 12/3 | Pujari Venkatappa S/o Muneppa | 1-26 | 1-24 | 0-02 | - | 0-02 | 10000 | Sy. No.12/4 | Remaining Sy. No.12/3 | Sy. No.12/2 | Sy. No.20 & 30 |
| 22 | 12/4 | Pujari Venkatappa S/o Pujari Muneppa | 2-26 | 2-26 | 1-29 | - | 1-29 | 345000 | Remaining Sy. No.12/4 | Sy. No.12/3 | Sy. No.12/2 | Sy. No.30 |
| 23 | 20/1 | Narayanawamy S/o Muniyappa | 3-04 | 3-02 | 2-33 | - | 2-33 | 565000 | Remaining Sy. No.20/1 | Sy. No.20/2 | Sy. No.12 | Sy. No.30 |
| 24 | 20/2 | Doreswamy | 2-01 | 2-00 | 0-13 | - | 0-13 | 65000 | Sy. No.20/1 | Remaining Sy. No.20/2 | Sy. No.20/3 | Sy. No.30 |
| 25 | 20/3 | T N Veeragowda S/o Narayanappa | 3-17 | 3-15 | 0-16 | - | 0-16 | 80000 | Sy. No.20/1 | Remaining Sy. No.20/3 | Sy. No.12 | Sy. No.20/2 |
| 26 | 30 | Sarkari Kharab Narayanappa S/o Chowdappa Muniramappa S/o Muniwenkatappa Gopalappa S/o Ganganna G Ashwatha S/o Munishamappa Muniwenkatappa S/o Munishami | 48-09 | 48-09 | 1-07 | - | 1-07 | 235000 | Remaining Sy. No.30 | Remaining Sy. No.30 | Sy. No.20 | Mutthena hatti Village Boundary |

KC125
KC126
KC127+97
KC45+122
C129
KC123

Rajendra S. S. S. S.
ಎಂ. ರಾಜೇಂದ್ರ
 ಪಿ. ಸಂಖ್ಯೆ 13/3171
 ಕುಟುಂಬದ ಸದಸ್ಯ, ಕೋಲಾರ ಜಿಲ್ಲೆ.

ಭ. ಹ. 18
 ಮಂಜೂರಾದಂತಹ ಮೂಲಾಧಾರಗಳನ್ನು
 ಪರಿಶೀಲಿಸಿ, ಸರಿಯಾದಂತಿದ್ದರೆ
 ಪಿ. ಸಂಖ್ಯೆ 13/3171
 ಕುಟುಂಬದ ಸದಸ್ಯ, ಕೋಲಾರ ಜಿಲ್ಲೆ.

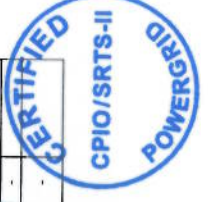
ಭ. ಹ. 18
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 ಪರಿಶೀಲಿಸಿ, ಸರಿಯಾದಂತಿದ್ದರೆ
 ಪಿ. ಸಂಖ್ಯೆ 13/3171
 ಕುಟುಂಬದ ಸದಸ್ಯ, ಕೋಲಾರ ಜಿಲ್ಲೆ.

ಭ. ಹ. 18
 ಮಂಜೂರಾದಂತಹ ಮೂಲಾಧಾರಗಳನ್ನು
 ಪರಿಶೀಲಿಸಿ, ಸರಿಯಾದಂತಿದ್ದರೆ
 ಪಿ. ಸಂಖ್ಯೆ 13/3171
 ಕುಟುಂಬದ ಸದಸ್ಯ, ಕೋಲಾರ ಜಿಲ್ಲೆ.



DETAILS OF EX-GRATIA PAYMENTS RELEASED IN KOLAR DISTRICT

| Section | Name of Village | Hobil | Taluk | SV No | Name | Ex-Gratia Payment approved | Ex-Gratia Payment released | Case No | Proposal No | Date | Mode of Payment | ACCOUNT NO | BANK | IFSC CODE | Balance to be paid | Remarks | |
|---------|-----------------|--------|-------|-------|---|----------------------------|----------------------------|---------------|-------------|----------|-----------------|------------|-------------|-----------------------------|--------------------|---------|--|
| 2/3-2/5 | Thippasandra | Masthi | Malur | 1/1 | Venkatappa S/o Chikka Katappa | 85,000 | 85,000 | KC 114 | P-9 | 07/11/15 | CHEQUE | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 1/2 | Ganamma W/o Dooda Muniyappa | 1,07,500 | 1,07,500 | KC 37, KC 115 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 1/3 | Muniyappa S/o Muniellappa | 77,000 | 77,000 | KC 47 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 1/4 | Yallappa S/o Muneppa | 85,000 | 85,000 | KC 38 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 2/1 | A K Muniyappa S/o Muniellappa | 1,20,000 | 1,20,000 | KC 46 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 2/2 | Krishnaappa S/o Venkatagiriappa, Ramachandrappa S/o Venkatagiriappa | 1,25,000 | 1,25,000 | KC 897 | P-54 | 16/05/19 | RTGS | | 64180846878 | State Bank Of India ,Masthi | | - | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 3/1 | T Muniyappa S/o Appayanna | 1,05,000 | 1,05,000 | KC 39 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 3/2 | T Muniyappa S/o Appayanna | 1,25,000 | 1,25,000 | KC 40 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 3/3 | Muniyappa S/o Thimarayappa | 1,80,000 | 1,80,000 | KC 99 | P-7 | 19/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 4/1 | Narayana S/o Dodda Muniyappa | 60,000 | 60,000 | KC 116 | P-9 | 07/11/15 | CHEQUE | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 4/2 | Chennaappa S/o Muniyappa, Krishnaappa S/o Muniyappa, Chandrappa S/o Muniyappa | 80,000 | 80,000 | KC 117 | P-9 | 07/11/15 | CHEQUE | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 6/1 | Yallamma W/o Yallappa | 10,000 | 10,000 | | | | | | | | 10,000 | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 8/2 | Venkatamma W/o Late Krishnaappa | 50,000 | 50,000 | KC 93, 118 | P-7 | 19/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 8/3 | C Krishnaappa S/o Chikka Mutthappa | 65,000 | 65,000 | KC 119, 41 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 8/4 | Venkatappa S/o Chikkirappa | 1,15,000 | 1,15,000 | KC 120 | P-9 | 07/11/15 | CHEQUE | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 9/1 | Venkatamma W/o Muniyappa | 80,000 | 80,000 | KC 43 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 9/4 | C Krishnaappa S/o Chikka Mutthappa | 80,000 | 80,000 | KC 119, 42 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 10/4 | M Ashwathamma D/o Muniyappa S/o Muniyappa | 1,60,000 | 1,60,000 | KC 44, 121 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 12/1 | Muniyappa S/o Thimarayappa | 1,75,000 | 1,75,000 | | | | | | | | 1,75,000 | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 12/2 | Muniyappa S/o Sadappa | 1,75,000 | 1,75,000 | KC 125 | P-9 | 07/11/15 | CHEQUE | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 12/3 | Pujari Venkatappa S/o Muneppa | 10,000 | 10,000 | KC 126 | P-9 | 07/11/15 | CHEQUE | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 12/4 | Pujari Venkatappa S/o Pujari Muneppa | 3,45,000 | 3,45,000 | KC 97, 127 | P-7 | 19/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 20/1 | Narayanawamy S/o Muniyappa | 5,65,000 | 5,65,000 | KC 45, 122 | P-5 | 04/09/15 | Cheque | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 20/2 | Doreswamy | 65,000 | 65,000 | KC 129 | P-10 | 12/12/15 | CHEQUE | | | | - | | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 20/3 | T N Veeragowda S/o Narayanappa | 80,000 | 80,000 | KC 123 | P-9 | 07/11/15 | CHEQUE | | | | - | | |





| Section | Name of Village | Hobli | Taluk | SY No | Name | Ex-Gratia Payment approved | Ex-Gratia Payment released | Case No | Proposal No | Date | Mode of Payment | ACCOUNT NO | BANK | IFSC CODE | Balance to be paid | Remarks |
|---------|-----------------|--------|-------|-------|---|----------------------------|----------------------------|---------|-------------|----------|-----------------|------------|------|-----------|--------------------|---------|
| 2/3-2/5 | Thippasandra | Masthi | Malur | 30 | Sarkari Kharab, Narayanappa S/o Chowdappa, Muniiramappa S/o Muniwenkatappa, Gopalappa S/o Ganganna, G Ashwatha S/o Muniishamma, Muniwenkatappa S/o Muniishami | 2,35,000 | | | | | | | | | 2,35,000 | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 66 | Yallamma W/o Gangappa | 1,65,000 | 1,65,000 | KC 124 | P-9 | 07/11/15 | CHEQUE | | | | - | |
| 2/3-2/5 | Thippasandra | Masthi | Malur | 67 | Muniyappa S/o Sadappa, Prabhudeva M S/o Muniyappa | 2,30,000 | | | | | | | | | 2,30,000 | |