

Liaison Pending Process 17-11-2023															
Sl No	Project	Process	Survey Number	Extent	Task Lead Time	task Time Spent	Start Date	End Date	Responsible	Accountable	Corrent Task	Process Lead Time	Process Time Spent	Remark	Status
1	ANIRVAN PHASE -02	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.NO.77/5(P)	0 Acre 14.5 Gunta	5 Days	1674 Days	19-Apr-2019	30-Nov-0000	NARAYANA SWAMY		Surveyor Prepared 11 Sketch-(11E)	120 Days	1674 Days	To be discussed with landowner regarding position issues.	In-Progress
2	ANIRVAN PHASE -03	RTC CORRECTION- NAME CORRECTION	Sy.NO 73	2 Acre 27 Gunta	2 Days	2739 Days	19-May-2016	30-Nov-0000	UMESH BV		DT File put up and File forward to Taluk Office	13 Days	2739 Days		In-Progress
3	ATHENA PHASE 2	BESCOM APPROVALS	Sy.No:47/10	9 Acre 8 Gunta	1 Days	130 Days	08-Mar-2023	30-Nov-0000	JEEVAN.K.R		Internal documentation & Material Invoices Collecting (Material Inspection)	355 Days	255 Days	WAITING FOR FOR INSIDE AND OUT SIDE WORK COMPLETION	In-Progress
4	ATHENA PHASE 2	FIRST PARTY KHATA - 40% Release	Sy.No:47/10	9 Acre 8 Gunta	1 Days	18 Days	29-Aug-2023	30-Nov-0000	ABHISHEK.E		PDO Approve And Print individual Khata	22 Days	81 Days	47 khata received 5 Pending	In-Progress
5	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:43/4	0 Acre 4.5 Gunta	1 Days	7 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
6	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:34/1	0 Acre 12 Gunta	1 Days	7 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
7	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:34/1	0 Acre 12 Gunta	1 Days	7 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
8	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:42/2	0 Acre 13.8 Gunta	1 Days	24 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
9	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:41	0 Acre 14 Gunta	1 Days	7 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
10	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:40/2	0 Acre 36 Gunta	1 Days	24 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
11	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:45/1	0 Acre 32 Gunta	1 Days	24 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
12	AVADADENAHALLI PHASE -01	CONVERSION ENTRY	Sy.No:43/4	0 Acre 14.5 Gunta	1 Days	24 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
13	AVADADENAHALLI PHASE -01	RTC STAY ENTRY & REMOVE	Sy.No:24	2 Acre 38 Gunta	3 Days	38 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		Documentation	85 Days	38 Days		In-Progress
14	AVADADENAHALLI PHASE -02	BMRDA - PLAN SUBMISSION FOR APPROVALS	Sy.No:16(P)	25 Acre 0 Gunta	3 Days	696 Days	29-Jun-2020	30-Nov-0000	NITIN KUMAR.M		DEMARICATION PLAN SUBMISSION	93 Days	1237 Days	waiting for proceeding	In-Progress
15	AVADADENAHALLI PHASE -02	CONVERSION ENTRY	Sy.No:18/4	1 Acre 10 Gunta	1 Days	7 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		RI Thumb for Approval	17 Days	38 Days	VA ASK 3 days time	In-Progress
16	AVADADENAHALLI PHASE -02	CONVERSION ENTRY	Sy.No:29/3	2 Acre 12 Gunta	1 Days	21 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	38 Days	VA Available on Monday	In-Progress
17	AVADADENAHALLI PHASE -02	FAMILY TREE	Sy.No:104/9	0 Acre 9 Gunta	2 Days	613 Days	15-Mar-2022	30-Nov-0000	UJWAL KUMAR S		PREPARATION OF DOCUMENTATION	34 Days	613 Days	Awaiting for party signature form Umesh	In-Progress
18	AVADADENAHALLI PHASE -02	RTC CORRECTION/KHATHA TRANSFERE/RTC STAY ENTRY & REMOVE (DC ORDER)	Sy.No:16(P)	0 Acre 36.5 Gunta	3 Days	38 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		Documentation	77 Days	38 Days		In-Progress
19	AVADADENAHALLI PHASE -02	RTC CORRECTION/KHATHA TRANSFERE/RTC STAY ENTRY & REMOVE (DC ORDER)	Sy.No:16(P)	0 Acre 36.5 Gunta	3 Days	38 Days	11-Oct-2023	30-Nov-0000	VISHWAS GM		Documentation	77 Days	38 Days		In-Progress
20	DONNENAHALLI	BMRDA - PLAN SUBMISSION FOR APPROVALS	Sy.No:11/3	22 Acre 25 Gunta	5 Days	367 Days	16-Nov-2022	30-Nov-0000	MANJUNATHA R		INTERNAL DOCUMENTATION PREPARATION	98 Days	367 Days	Final Extent yet to be finalized.	In-Progress
21	DONNENAHALLI	CONVERSION ENTRY	Sy.No:12/14(P)	0 Acre 22 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	Waiting for Conversion to be done.	In-Progress
22	DONNENAHALLI	CONVERSION ENTRY	Sy.No:12/14(P)	0 Acre 9 Gunta	1 Days	19 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	waiting for conversion order	In-Progress
23	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/23	0 Acre 8 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	Waiting for Conversion to be done.	In-Progress
24	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/21 (old.no.32/7)	0 Acre 9 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	waiting for conversion order	In-Progress
25	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/17 (old.no.32/5)	0 Acre 23 Gunta	1 Days	7 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		File forward to case worker	17 Days	36 Days	On process	In-Progress
26	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/16	0 Acre 18 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	waiting for conversion order	In-Progress
27	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/15	1 Acre 6.5 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	waiting for conversion order	In-Progress
28	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/6	0 Acre 22 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	Waiting for Conversion to be done.	In-Progress
29	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/24 (old no.32/7)	0 Acre 29 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	Waiting for Conversion to be done.	In-Progress
30	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/12	0 Acre 28.5 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	Waiting for Conversion to be done.	In-Progress
31	DONNENAHALLI	CONVERSION ENTRY	Sy.No:13/16	0 Acre 1 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	Waiting for Conversion to be done.	In-Progress
32	DONNENAHALLI	CONVERSION ENTRY	Sy.No:13/15	0 Acre 1 Gunta	1 Days	7 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		File forward to case worker	17 Days	36 Days	on process	In-Progress
33	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/9 (32/2)	0 Acre 9 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	waiting for conversion order	In-Progress
34	DONNENAHALLI	CONVERSION ENTRY	Sy.No:32/13 (old no.32/5)	0 Acre 11.5 Gunta	1 Days	18 Days	13-Oct-2023	30-Nov-0000	TANMAY.C		Applying at Tapal	17 Days	36 Days	waiting for conversion order	In-Progress
35	DONNENAHALLI	KATHA TRANSFER SALEDEED/RELEASEDEED/PORITITION	Sy.No:32/3C	0 Acre 11 Gunta	1 Days	366 Days	17-Nov-2022	30-Nov-0000	RANGANATHA.G		Internal office documents preparation	117 Days	366 Days	position not available. srinivas sir approval	In-Progress
36	DONNENAHALLI	LAND CONVERSION ORDER RECTIFICATION	Sy.No:32/3B	0 Acre 18 Gunta	3 Days	12 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		CW FILE SCRUTINY AND FILE PUT UP	14 Days	22 Days	Caseworker searching Conversion old file	In-Progress
37	DONNENAHALLI	MORTGAGE ENTRY / REMOVE FROM RTC	Sy.No:2/12	0 Acre 17 Gunta	1 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documents Preparation	23 Days	22 Days	Mortgage entry remove from RTC (Await for Mortgage realise deed from advocate umesh sir	In-Progress
38	DONNENAHALLI	PHADA	Sy.No:13/4	0 Acre 25 Gunta	1 Days	67 Days	27-Oct-2019	30-Nov-0000	NARAYANA SWAMY		RMH Report	114 Days	1483 Days	Await government notification	In-Progress
39	DONNENAHALLI	PHADA	Sy.No:13/1	0 Acre 13 Gunta	1 Days	79 Days	27-Oct-2019	30-Nov-0000	NARAYANA SWAMY		RMH Report	130 Days	1483 Days	Await government notification	In-Progress
40	DONNENAHALLI	REGISTRATION	Sy.No:2/24	0 Acre 1 Gunta	2 Days	658 Days	29-Jan-2022	30-Nov-0000	SURESH K		EC Copy and Certified Copy	2 Days	658 Days		In-Progress
41	DONNENAHALLI	RTC CORRECTION/KHATHA TRANSFERE/RTC STAY ENTRY & REMOVE (DC ORDER)	Sy.No:2/5	0 Acre 3 Gunta	3 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Documentation	77 Days	22 Days	Mortgage entry remove from RTC (Await for Mortgage realise deed from advocate umesh sir	In-Progress
42	DONNENAHALLI	RTC CORRECTION/KHATHA TRANSFERE/RTC STAY ENTRY & REMOVE (DC ORDER)	Sy.No:2/7	0 Acre 11 Gunta	3 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Documentation	77 Days	22 Days	Mortgage entry remove from RTC (Await for Mortgage realise deed from advocate umesh sir	In-Progress
43	DONNENAHALLI	TATKAL PHODI	Sy.No:12/1	0 Acre 6.5 Gunta	2 Days	7 Days	09-Oct-2023	30-Nov-0000	SHIVARAJU.S		SKECTH APPROAL BY CASE WORKER	36 Days	40 Days	SKETCH NEED TO APPROVE BY CASE WORKER	In-Progress

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44	DONNENAHALLI	TATKAL PHODI CANCELATION	Sy.No:2/14	0 Acre 10 Gunta	1 Days	29 Days	20-Oct-2023	30-Nov-0000	SHIVARAJU.S		File apply to DDLR Office TAPPAL	125 Days	29 Days	AWAIT FOR SHC APPROVAL	In-Progress
45	Kadathanamale(billore)	BESCOM NOC - BEFORE PLAN APPROVALS	Sy.No:37/1	11 Acre 8 Gunta	2 Days	33 Days	16-Oct-2023	30-Nov-0000	CHEZHAN KUMAR.K.V		Internal documentaion & drawing preparation (RERA NOC)	86 Days	33 Days	waiting for kenchappa sir approval	In-Progress
46	Kadathanamale(billore)	BMRDA - PLAN SUBMISSION FOR APPROVALS	Sy.No:37/1	11 Acre 8 Gunta	2 Days	9 Days	20-Sep-2023	30-Nov-0000	MANJUNATHA R		ADLR (SKETCH-LETTER)RESUBMIT TO PLANNING AUTHORITY	98 Days	59 Days	waiting For ADLR Sketch Sign	In-Progress
47	Kadathanamale(billore)	RE-CONVERSION	Sy.No:37/1	3 Acre 9 Gunta	2 Days	23 Days	26-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation Preparation	25 Days	23 Days	AWAIT FOR CLU	In-Progress
48	KAGGALEEPURA	KATHA TRANSFER SALEDEED/RELEASEDEED/PORITITION	Sy.No:223	2 Acre 9 Gunta	4 Days	807 Days	13-Jul-2021	30-Nov-0000	RAMESH GOWDA.H.C		file Fwd to Manager Report and Sign	117 Days	858 Days	This file Rejected from RI For the Reason Willcopy not Registered	In-Progress
49	KANEGOWDANAHALLI & GANGADHARANAPALYA	CONVERSION NOC	Sy.No:80/3	0 Acre 30 Gunta	1 Days	42 Days	07-Oct-2023	30-Nov-0000	NITIN KUMAR.M		Internal Documentation.	12 Days	42 Days	HANDLED BY CP SUNIL KUMAR	In-Progress
50	KANEGOWDANAHALLI & GANGADHARANAPALYA	CONVERSION NOC	Sy.No:80/2	0 Acre 23 Gunta	1 Days	42 Days	07-Oct-2023	30-Nov-0000	NITIN KUMAR.M		Internal Documentation.	12 Days	42 Days	HANDLED BY CP SUNIL KUMAR	In-Progress
51	KANEGOWDANAHALLI & GANGADHARANAPALYA	CONVERSION NOC	Sy.No:80/1	0 Acre 21 Gunta	1 Days	42 Days	07-Oct-2023	30-Nov-0000	NITIN KUMAR.M		Internal Documentation.	12 Days	42 Days	HANDLED BY CP SUNIL KUMAR	In-Progress
52	KANEGOWDANAHALLI & GANGADHARANAPALYA	IHC KHATHA TRANSFER	Sy.No:83/1	0 Acre 15 Gunta	2 Days	23 Days	26-Oct-2023	30-Nov-0000	GURUPRASAD.T		Internal Documentation	67 Days	23 Days	COURT CASE	In-Progress
53	KANEGOWDANAHALLI & GANGADHARANAPALYA	IHC KHATHA TRANSFER	Sy.No:55/2A	0 Acre 11 Gunta	1 Days	37 Days	29-Aug-2023	30-Nov-0000	GURUPRASAD.T		File forwarded to VA Office	67 Days	81 Days	ON COURT CASE	In-Progress
54	KANEGOWDANAHALLI & GANGADHARANAPALYA	KATHA TRANSFER SALEDEED/RELEASEDEED/PORITITION	Sy.No:110/13	0 Acre 29 Gunta	1 Days	376 Days	07-Nov-2022	30-Nov-0000	GURUPRASAD.T		Internal office documents preparation	117 Days	376 Days	ON CAURT CASE	In-Progress
55	KANEGOWDANAHALLI & GANGADHARANAPALYA	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:69/6	0 Acre 6 Gunta	2 Days	11 Days	06-Jul-2023	30-Nov-0000	LOKESH KUMAR.C		DC Approval for Conversion Order-(LC)	38 Days	135 Days	DUE TO SERVER ISSUE FEES NOTICE PENDING	In-Progress
56	KANEGOWDANAHALLI & GANGADHARANAPALYA	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:83/1	0 Acre 15 Gunta	2 Days	565 Days	02-May-2022	30-Nov-0000	LOKESH KUMAR.C		DC Approval for Conversion Order-(LC)	2 Days	565 Days	SENIOR CIVIL JUDGE ORDER (TEMPROVORY STAY)	In-Progress
57	KANEGOWDANAHALLI & GANGADHARANAPALYA	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:55/2A	0 Acre 11 Gunta	1 Days	297 Days	05-May-2022	30-Nov-0000	LOKESH KUMAR.C		Online Application Submission	30 Days	562 Days	SENIOR CIVIL JUDGE ORDER (TEMPROVORY STAY)	In-Progress
58	KANEGOWDANAHALLI & GANGADHARANAPALYA	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:1/3	3 Acre 0 Gunta	3 Days	561 Days	29-Apr-2022	30-Nov-0000	LOKESH KUMAR.C		Case Worker Allot to Surveyor -(11E)	48 Days	568 Days	SENIOR CIVIL JUDGE ORDER (TEMPROVORY NOT SALE REFLECTING IN RTC)	In-Progress
59	KANEGOWDANAHALLI & GANGADHARANAPALYA	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:69/2B1	0 Acre 34 Gunta	3 Days	562 Days	29-Apr-2022	30-Nov-0000	LOKESH KUMAR.C		Case Worker Allot to Surveyor -(11E)	48 Days	568 Days	Sureyour Allotted Awaiting for Notice	In-Progress
60	KANEGOWDANAHALLI & GANGADHARANAPALYA	LAND CONVERSION ORDER RECTIFICATION	Sy.No:128/2	0 Acre 2 Gunta	3 Days	50 Days	29-Sep-2023	30-Nov-0000	LOKESH KUMAR.C		CW FILE SCRUTINY AND FILE PUT UP	14 Days	50 Days	PENDING WITH DC CW WORKER (C W UMASHANKAR WANTS TO DISCUSS WITH DC)	In-Progress
61	KANEGOWDANAHALLI & GANGADHARANAPALYA	LAND CONVERSION ORDER RECTIFICATION	Sy.No:65/1	0 Acre 3.5 Gunta	2 Days	326 Days	08-Dec-2022	30-Nov-0000	LOKESH KUMAR.C		DC APPROVAL	14 Days	345 Days	MANAGER FILE SCRUTINY	In-Progress
62	KANEGOWDANAHALLI & GANGADHARANAPALYA	MORTGAGE ENTRY / REMOVE FROM RTC	Sy.No:110/2	1 Acre 15 Gunta	1 Days	33 Days	16-Oct-2023	30-Nov-0000	VARSHAN.J		Internal Documents Preparation	23 Days	33 Days	Waiting for Meeting.	In-Progress
63	KANEGOWDANAHALLI & GANGADHARANAPALYA	MORTGAGE ENTRY / REMOVE FROM RTC	Sy.No:91/2	2 Acre 24.8 Gunta	1 Days	24 Days	22-Sep-2023	30-Nov-0000	VARSHAN.J		File Submit to Taluk Office	23 Days	57 Days	Waiting for C P Sunil Kumar Availability	In-Progress
64	KANEGOWDANAHALLI & GANGADHARANAPALYA	MORTGAGE ENTRY / REMOVE FROM RTC	Sy.No:69/2A	1 Acre 16 Gunta	1 Days	24 Days	22-Sep-2023	30-Nov-0000	VARSHAN.J		File Submit to Taluk Office	23 Days	57 Days	Waiting for C P Sunil Kumar Availability	In-Progress
65	KANEGOWDANAHALLI & GANGADHARANAPALYA	MORTGAGE ENTRY / REMOVE FROM RTC	Sy.No:79/4	0 Acre 7 Gunta	1 Days	24 Days	20-Sep-2023	30-Nov-0000	VARSHAN.J		File Forward to Bhoomi Section	23 Days	59 Days	VA not available	In-Progress
66	KANEGOWDANAHALLI & GANGADHARANAPALYA	MORTGAGE ENTRY / REMOVE FROM RTC	Sy.No:79/3	0 Acre 11 Gunta	1 Days	24 Days	20-Sep-2023	30-Nov-0000	VARSHAN.J		File Forward to Bhoomi Section	23 Days	59 Days	VA not available	In-Progress
67	KANEGOWDANAHALLI & GANGADHARANAPALYA	MORTGAGE ENTRY / REMOVE FROM RTC	Sy.No:79/2	0 Acre 10 Gunta	1 Days	24 Days	20-Sep-2023	30-Nov-0000	VARSHAN.J		File Forward to Bhoomi Section	23 Days	59 Days	VA not available	In-Progress
68	KANEGOWDANAHALLI & GANGADHARANAPALYA	RTC STAY VACATE	Sy.No:92/2	0 Acre 7 Gunta	1 Days	18 Days	31-Oct-2023	30-Nov-0000	GURUPRASAD.T		Internal Documentation Preparation	54 Days	18 Days	court cas os/18/2022	In-Progress
69	KANEGOWDANAHALLI & GANGADHARANAPALYA	RTC STAY VACATE	Sy.No:83/1	0 Acre 15 Gunta	1 Days	18 Days	31-Oct-2023	30-Nov-0000	GURUPRASAD.T		Internal Documentation Preparation	54 Days	18 Days	court cas os/696/2014	In-Progress
70	KANEGOWDANAHALLI & GANGADHARANAPALYA	RTC STAY VACATE	Sy.No:55/2B	0 Acre 7 Gunta	1 Days	18 Days	31-Oct-2023	30-Nov-0000	GURUPRASAD.T		Internal Documentation Preparation	54 Days	18 Days	court cas os/56/2014	In-Progress
71	KANEGOWDANAHALLI & GANGADHARANAPALYA	RTC STAY VACATE	Sy.No:55/2A	0 Acre 11 Gunta	1 Days	18 Days	31-Oct-2023	30-Nov-0000	GURUPRASAD.T		Internal Documentation Preparation	54 Days	18 Days	court cas os/696/2014	In-Progress
72	KARISANDRA	LAND ACQUISITION BDA NOC	Sy.No: 38	2 Acre 0 Gunta	1 Days	563 Days	22-Apr-2022	30-Nov-0000	ABHINANDAN KM		Cw Prepare Pair NOC and sign	21 Days	575 Days	SHC APPROVALS	In-Progress
73	KENGERI SY NO 69	AC Court Order and Implement process	Sy.No:295 (Old Sy No 69)	1 Acre 20 Gunta	2 Days	64 Days	15-Sep-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentaion	65 Days	64 Days	Await for boss approval	In-Progress
74	KENGERI SY NO 69	AC Court Order and Implement process	Sy.No:304 (Old Sy No 69)	1 Acre 20 Gunta	2 Days	64 Days	15-Sep-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentaion	65 Days	64 Days	Await for DR letter	In-Progress
75	KENGERI SY NO 69	AGREEMENT CANCELLATION	Sy.No:283 (Old Sy No 69)	41 Acre 20 Gunta	3 Days	749 Days	30-Oct-2021	30-Nov-0000	SUHAS C		Documentation	6 Days	749 Days		In-Progress
76	KENGERI SY NO 69	FAMILY TREE	Sy.No:287 (Old Sy No 69)	1 Acre 20 Gunta	2 Days	9 Days	09-Nov-2023	30-Nov-0000	NIKITHA		PREPARATION OF DOCUMENTATION	34 Days	9 Days		In-Progress
77	KENGERI SY NO 69	FAMILY TREE	Sy.No:305 (Old Sy No 69)	1 Acre 20 Gunta	2 Days	9 Days	09-Nov-2023	30-Nov-0000	NIKITHA		PREPARATION OF DOCUMENTATION	34 Days	9 Days		In-Progress
78	KENGERI SY NO 69	IHC KHATHA TRANSFER	Sy.No:295 (Old Sy No 69)	1 Acre 20 Gunta	2 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation	67 Days	22 Days	Await for family tree	In-Progress
79	KENGERI SY NO 69	LAND ACQUISITION BDA NOC	Sy.No:283 (Old Sy No 69)	36 Acre 20 Gunta	3 Days	14 Days	04-Nov-2023	30-Nov-0000	MANJUNATHA.M.R		Taluk office CW Letter forward to BDA Office (CW, Manager and Tahsilidhar)	21 Days	14 Days	New Draft Also Ready waiting For Owner Signature.	In-Progress
80	KENGERI SY NO 69	LAND ACQUISITION KHB NOC	Sy.No:283 (Old Sy No 69)	38 Acre 0 Gunta	3 Days	24 Days	19-Oct-2023	30-Nov-0000	VARSHAN.J		CW Scrutiny and prepare to NOC	10 Days	30 Days	Submitted to Tappal.	In-Progress
81	KENGERI SY NO 69	LAND ACQUISITION KIADB NOC	Sy.No:283 (Old Sy No 69)	36 Acre 20 Gunta	3 Days	24 Days	19-Oct-2023	30-Nov-0000	VARSHAN.J		CW Scrutiny and prepare to NOC	10 Days	30 Days	Submitted to Tappal.	In-Progress
82	KENGERI SY NO 69	RTC CORRECTION- NAME CORRECTION	Sy.No:306 (old Sy No 69)	1 Acre 20 Gunta	2 Days	19 Days	10-Oct-2023	30-Nov-0000	NARAYANA SWAMY		File Forward to AC Office	48 Days	39 Days	Ac order process	In-Progress
83	KENGERI SY NO 69	RTC IMPLEMENTATION (7 Files)	Sy.No:69(P)	1 Acre 20 Gunta	3 Days	402 Days	12-Oct-2022	30-Nov-0000	NARAYANA SWAMY		special thasilidhar approvals	32 Days	402 Days	Await for KNS approval	In-Progress
84	KENGERI SY NO 69	SALE PERMISSION	Sy.No:304 (Old Sy No 69)	1 Acre 20 Gunta	1 Days	29 Days	20-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Application Filed to the DC office.	97 Days	29 Days	Await for Manual Deed (DR LETTER)	In-Progress
85	KENGERI SY NO 69	SALE PERMISSION	Sy.No:295 (Old Sy No 69)	1 Acre 20 Gunta	1 Days	29 Days	20-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Application Filed to the DC office.	97 Days	29 Days	Await for Manual Deed (DR LETTER)	In-Progress

Liaison Pending Process 17-11-2023															
Sl No	Project	Process	Survey Number	Extent	Task Lead Time	Task Time Spent	Start Date	End Date	Responsible	Accountable	Current Task	Process Lead Time	Process Time Spent	Remark	Status
86	KENGERI SY NO 69	SALE PERMISSION	Sy.No:285 (Old Sy No 69)	1 Acre 20 Gunta	1 Days	29 Days	20-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Application Filed to the DC office.	97 Days	29 Days	NOT Register For KNS	In-Progress
87	KENGERI SY NO 69	SALE PERMISSION	Sy.No:299 (Old Sy No 69)	1 Acre 20 Gunta	4 Days	46 Days	26-Sep-2023	30-Nov-0000	NARAYANA SWAMY		File Forward to taluk office	97 Days	53 Days	AWAIT FOR APPEALE	In-Progress
88	KENGERI SY NO 69	SALE PERMISSION	Sy.No:283 (Old Sy No 69)	1 Acre 20 Gunta	4 Days	46 Days	26-Sep-2023	30-Nov-0000	NARAYANA SWAMY		File Forward to taluk office	97 Days	53 Days	NOT Register For KNS	In-Progress
89	KENGERI SY NO 69	SALE PERMISSION	Sy.No:305 (Old Sy No 69)	1 Acre 20 Gunta	1 Days	149 Days	22-Jun-2023	30-Nov-0000	NARAYANA SWAMY		Application Filed to the DC office.	164 Days	149 Days	Manual deed	In-Progress
90	KNS ALORA	BMTF CASE	Sy. No. 22/2	13 Acre 25.5 Gunta	1 Days	86 Days	24-Aug-2023	30-Nov-0000	MANJUNATHA.M.R		BMTF File forward to ADLR Office TAPPAL	54 Days	86 Days	waiting For KNS Sir Discussion .	In-Progress
91	KNS ALORA	PROJECT HANDOVER TO PANCHAYATH	Sy. No. 22/2	13 Acre 25.5 Gunta	5 Days	23 Days	16-Oct-2023	30-Nov-0000	CHETHAN KUMAR.K.V		NAME TRANSFER TO PANCHAYATH	57 Days	33 Days	Panchayath PDO to sign the NOC	In-Progress
92	KNS AMORA	ELECTRICAL OVER HEAD LINE SHIFTING	Sy.No:172	8 Acre 0 Gunta	1 Days	42 Days	07-Oct-2023	30-Nov-0000	JEEVAN.K.R		LAYOUT DOCUMENTATION	58 Days	42 Days	Waiting for road clearance and plan	In-Progress
93	KNS ANAGHA	REGISTRATION	SY NO 22/1	0 Acre 36 Gunta	5 Days	658 Days	29-Jan-2022	30-Nov-0000	SURESH K		SALE DEED	12 Days	658 Days		In-Progress
94	KNS ANAGHA 2	BMRDA - PLAN SUBMISSION FOR APPROVALS	Sy.No.:24/1	5 Acre 0.5 Gunta	15 Days	28 Days	13-Jun-2023	30-Nov-0000	NITIN KUMAR.M		MEETING PROCEEDINGS	98 Days	158 Days	Waiting for proceeding	In-Progress
95	KNS ANANTA PHASE 1	BDA ROAD PROCESS	Sy.No:15	60 Acre 30 Gunta	25 Days	121 Days	23-Jun-2023	30-Nov-0000	ABHINANDAN KM		Division approval for road work	52 Days	148 Days	regular Follow-up (Abhi KM)Road Work in Progress .	In-Progress
96	KNS ANANTA PHASE 1	BESCOM APPROVALS	Sy.No:15	60 Acre 30 Gunta	2 Days	154 Days	07-Apr-2023	30-Nov-0000	KENCHAPPA NAIK		Corporate office CGM File Approved & File Forward to KPTCL CE office (Estimation Approval)	451 Days	225 Days	Waiting for EE Approval revised estimate (EE is on leave 5Days)	In-Progress
97	KNS ANANTA PHASE 1	FIRST PARTY KHATA - 40% Release	Sy.No:15	60 Acre 30 Gunta	2 Days	10 Days	19-Sep-2023	30-Nov-0000	ABHISHEK.E		EO Re-forward to PDO	22 Days	60 Days	WAITING FOR PDO APPROVAL	In-Progress
98	KNS ANANTA PHASE 1	KPTCL APPROVALS	Sy.No:15	60 Acre 30 Gunta	4 Days	103 Days	17-Jun-2023	30-Nov-0000	KENCHAPPA NAIK		DT Verified & File forward to MD with Note Sheet at KPTCL Corporate office (KPTCL Feasibility report)	445 Days	154 Days	Chief engineer has approved and today file will forward to DT	In-Progress
99	KNS ANANTA PHASE 2	BESCOM APPROVALS	Sy.No:14	33 Acre 19 Gunta	1 Days	77 Days	02-Jun-2023	30-Nov-0000	JEEVAN.K.R		Internal documentation & drawing preparation (CEIG/DCEIG Drawing Approval)	363 Days	169 Days	SLD IS NOT FINALIZED	In-Progress
100	KNS ANANTA PHASE 2	BESCOM APPROVALS	Sy.No:14	33 Acre 19 Gunta	1 Days	77 Days	02-Jun-2023	30-Nov-0000	JEEVAN.K.R		Internal documentation & drawing preparation (CEIG/DCEIG Drawing Approval)	363 Days	169 Days	SLD IS NOT FINALIZED	In-Progress
101	KNS ANANTA PHASE 2	FIRST PARTY KHATA - 40% Release	Sy.No:14	33 Acre 19 Gunta	2 Days	10 Days	21-Sep-2023	30-Nov-0000	ABHISHEK.E		EO Re-forward to PDO	22 Days	58 Days	WAITING FOR PDO APPROVAL	In-Progress
102	KNS ANANTA PHASE 2	KHARAB REGULARIZATION	Sy.No:14	3 Acre 18 Gunta	2 Days	53 Days	30-Jan-2023	30-Nov-0000	NARAYANA SWAMY		Taluk office CW file put up on DT report	84 Days	292 Days	Kharab Correction (A kharab to B kharab)	In-Progress
103	KNS ANANTA PHASE 2	KHARAB REGULARIZATION	Sy.No:6	2 Acre 15 Gunta	2 Days	53 Days	30-Jan-2023	30-Nov-0000	NARAYANA SWAMY		Taluk office CW file put up on DT report	84 Days	292 Days	Kharab Correction (A kharab to B kharab)	In-Progress
104	KNS ANANTA PHASE 2	KHARAB REGULARIZATION	Sy.No:5	3 Acre 22 Gunta	2 Days	53 Days	30-Jan-2023	30-Nov-0000	NARAYANA SWAMY		Taluk office CW file put up on DT report	84 Days	292 Days	Kharab Correction (A kharab to B kharab)	In-Progress
105	KNS ATHENA PHASE 3	BMRDA - PLAN SUBMISSION FOR APPROVALS	Sy.No:125/2	9 Acre 29.5 Gunta	2 Days	8 Days	17-Jun-2022	30-Nov-0000	NITIN KUMAR.M		FEES NOTICE PREPARATION AND SIGNATURES OF CW/AD/DD/DJ.	98 Days	519 Days	Fees notice received waiting for DD	In-Progress
106	KNS ATHENA PHASE 3	CONVERSION ENTRY	Sy.No:125/2	0 Acre 30 Gunta	1 Days	7 Days	27-Oct-2023	30-Nov-0000	SHIVARAJU.S		File Forward to Manger	17 Days	22 Days	MANGER NEED TO SIGNE	In-Progress
107	KNS ATHENA PHASE 3	CONVERSION ENTRY	Sy.No:125/8(Old Sy No:125/2)	0 Acre 30 Gunta	1 Days	7 Days	27-Oct-2023	30-Nov-0000	SHIVARAJU.S		File Forward to Manger	17 Days	22 Days	MANGER NEED TO SIGNE	In-Progress
108	KNS ATHENA PHASE 3	KHARAB CORRECTION-BGLR	Sy.No:7(P1)	3 Acre 4.5 Gunta	2 Days	7 Days	26-Apr-2023	30-Nov-0000	SHIVARAJU.S		Implement to DDLR Order	137 Days	206 Days	IMPLEMENT TO DDLR ORDER BY CASE WORKER	In-Progress
109	KNS ATHENA PHASE 3	LAND ACQUISITION KHB NOC	Sy.No:8/1	0 Acre 12.5 Gunta	3 Days	19 Days	30-Oct-2023	30-Nov-0000	SHIVARAJU.S		Taluk office CW Letter Prepare KHB Office (CW, Manager and Tahsilidhar)	10 Days	19 Days	applied to tappal	In-Progress
110	KNS ATHENA PHASE 3	LAND ACQUISITION KIADB NOC	Sy.No:8/1	0 Acre 12.5 Gunta	3 Days	19 Days	30-Oct-2023	30-Nov-0000	SHIVARAJU.S		Taluk office CW Letter forward to KIADB Office(CW, Manager and Tahsilidhar)	10 Days	19 Days		In-Progress
111	KNS ATHENA PHASE 3	RTC STAY ENTRY & REMOVE	Sy.No:8/1	0 Acre 12.5 Gunta	3 Days	19 Days	30-Oct-2023	30-Nov-0000	SHIVARAJU.S		Documentation	85 Days	19 Days	preetham and srinivas sir	In-Progress
112	KNS ATHENA PHASE 3	TATKAL PHODI	Sy.No:7(P2)	1 Acre 14 Gunta	7 Days	299 Days	12-Jan-2023	30-Nov-0000	SHIVARAJU.S		AUTO ALLOTMENT SURVEYOR	36 Days	310 Days	Waiting for Karab Rectification	In-Progress
113	KNS ATHENA PHASE 4	BMRDA - CLU	Sy.No:47/13	1 Acre 14 Gunta	2 Days	234 Days	21-May-2022	30-Nov-0000	MANJUNATHA.M.R		FILE DISPATCH TO BMRDA	374 Days	546 Days	File In DCM office waiting For KNS Discussion.	In-Progress
114	KNS ATHENA PHASE 4	BMRDA - CLU	Sy.No:55/6	0 Acre 16 Gunta	2 Days	234 Days	18-Mar-2022	30-Nov-0000	MANJUNATHA.M.R		FILE DISPATCH TO BMRDA	374 Days	610 Days	File in DCM Office Waiting For KNS Discussion.	In-Progress
115	KNS ATHENA PHASE 4	BMRDA - CLU	Sy.No:5/2 (P)	0 Acre 15 Gunta	2 Days	602 Days	18-Mar-2022	30-Nov-0000	NITIN KUMAR.M		CASEWORKER FILE STUDY AND SIGNATURE	321 Days	610 Days	ROAD ACCESS NOT AVAILABLE AS PER CDP MAP	In-Progress
116	KNS ATHENA PHASE 4	BMRDA - CLU	Sy.No:60/3	0 Acre 10 Gunta	2 Days	602 Days	18-Mar-2022	30-Nov-0000	NITIN KUMAR.M		CASEWORKER FILE STUDY AND SIGNATURE	321 Days	610 Days	Road access not available as per CDP map	In-Progress
117	KNS ATHENA PHASE 4	BMRDA - CLU	Sy.No:5/5	0 Acre 13 Gunta	2 Days	602 Days	18-Mar-2022	30-Nov-0000	NITIN KUMAR.M		CASEWORKER FILE STUDY AND SIGNATURE	321 Days	610 Days	ROAD ACCESS NOT AVAILABLE AS PER CDP MAP	In-Progress
118	KNS ATHENA PHASE 4	KATHA TRANSFER SALEDEED/RELEASEDEED/PORTITION	Sy.No:5/5	0 Acre 13 Gunta	1 Days	11 Days	07-Nov-2023	30-Nov-0000	NARAYANA SWAMY		Internal office documents preparation	117 Days	11 Days	Await for sale deed From vachan sagar to kns	In-Progress
119	KNS ATHENA PHASE 4	KHARAB CORRECTION-BGLR	Sy.No:47/13	1 Acre 14 Gunta	2 Days	7 Days	02-Mar-2023	30-Nov-0000	SHIVARAJU.S		Implement to DDLR Order	137 Days	261 Days	IMPLEMENT TO DDLR ORDER BY CASE WORKER	In-Progress
120	KNS ATHENA PHASE 4	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:8/1(Old Sy No 8)	0 Acre 32 Gunta	3 Days	352 Days	18-Jul-2022	30-Nov-0000	SHIVARAJU.S		ADLR Approval-(11E)	45 Days	488 Days	court case	In-Progress
121	KNS ATHENA PHASE 4	TATKAL PHODI	Sy.No:47/13	1 Acre 14 Gunta	3 Days	299 Days	27-Oct-2022	30-Nov-0000	SHIVARAJU.S		SKETCH APPROVAL BY ADLR	36 Days	387 Days	waiting for Karab Rectification	In-Progress
122	KNS ATHENA PHASE 4	TATKAL PHODI	Sy.No:60/3	0 Acre 10 Gunta	1 Days	633 Days	23-Feb-2022	30-Nov-0000	SHIVARAJU.S		APPLICATOIN SUBMIT TO NADA KACHERI	36 Days	633 Days	need to allot to surveyar	In-Progress
123	KNS ATHENA PHASE 4	TATKAL PHODI	Sy.No:5/2 (P)	0 Acre 15 Gunta	2 Days	350 Days	23-Feb-2022	30-Nov-0000	SHIVARAJU.S		SKETCH UPLOAD ONLINE	36 Days	633 Days	OS.24/2010 COURT CASE	In-Progress
124	KNS CALISTO	HADBASTHU	Sy.No:94/14(P)	0 Acre 13 Gunta	2 Days	543 Days	14-May-2022	30-Nov-0000	BHARATH KUMAR.K.N		HADDABASTU COMPLETED	28 Days	553 Days	Awaiting for Surveyor inspected site	In-Progress
125	KNS CALISTO	HADBASTHU	Sy.No:102/2	2 Acre 1 Gunta	2 Days	543 Days	13-Apr-2022	30-Nov-0000	BHARATH KUMAR.K.N		SURVEYOR FILE UPLOAD TO COMPUTER	28 Days	584 Days	Allotted to Surveyor waiting for notice issued to neighbor(Notice issued pending from Survey team Bharathi)	In-Progress
126	KNS CALISTO	HADBASTHU	Sy.No:102/1	2 Acre 8 Gunta	2 Days	565 Days	26-Mar-2022	30-Nov-0000	BHARATH KUMAR.K.N		HADDABASTU COMPLETED	28 Days	602 Days	Awaiting for Sketch print.	In-Progress

Liaison Pending Process 17-11-2023															
Sl No	Project	Process	Survey Number	Extent	Task Lead Time	task Time Spent	Start Date	End Date	Responsible	Accountable	Corrent Task	Process Lead Time	Process Time Spent	Remark	Status
127	KNS CALISTO PHASE 2	MUDA FINAL LAYOUT APPROVALS(SITE RELEASE)	Sy.No:105/3	5 Acre 8 Gunta	2 Days	15 Days	11-Jul-2023	30-Nov-0000	SHIVA KUMAR N		Assistant Director forward to TPM	88 Days	130 Days	Fee notice issued awaiting for fee payment	In-Progress
128	KNS ETHOS 1	INCLUSION OF STORM WATER DRAINAGE WORKS	Sy No. 73	23 Acre 4 Gunta	2 Days	226 Days	15-Feb-2023	30-Nov-0000	ABHINANDAN KM		file forward to EE to forward the estimate	8 Days	276 Days	Work is included under AMRUTH 2 Scheme Awaiting approval from DMA	In-Progress
129	KNS ETHOS 1	PROJECT HANDOVER TO CORPORATION - MYSORE	Sy No. 73	23 Acre 4 Gunta	2 Days	43 Days	23-Sep-2023	30-Nov-0000	SHIVA KUMAR N		AE file forward to AEE (Zone office)	38 Days	56 Days	AE file forward to AEE	In-Progress
130	KNS ETHOS II	PROJECT HANDOVER TO CORPORATION - MYSORE	Sy no 76	6 Acre 17 Gunta	2 Days	43 Days	23-Sep-2023	30-Nov-0000	SHIVA KUMAR N		AE file forward to AEE (Zone office)	38 Days	56 Days	AE file forward to AEE	In-Progress
131	KNS FRESCO	BMTF CASE	Sy.No:5/1	14 Acre 12 Gunta	1 Days	46 Days	02-Feb-2023	30-Nov-0000	MANJUNATHA.M.R		BMTF File forward to ADLR Office TAPPAL	54 Days	289 Days	Waiting For KNS Sir Discussion.	In-Progress
132	KNS FRESCO	FIRST PARTY KHATHA-BGLR	Sy.No:5/1	14 Acre 12 Gunta	2 Days	37 Days	13-May-2023	30-Nov-0000	ABHISHEK.E		EO Re-forward to PDO	28 Days	189 Days	WAITING FOR EO APPROVAL	In-Progress
133	KNS FRESCO	HADBASTHU	Sy.No:71/2	1 Acre 16 Gunta	3 Days	633 Days	04-Jan-2022	30-Nov-0000	BHARATH KUMAR.K.N		SURVEYOR SKETCH AND REPORT	27 Days	683 Days		In-Progress
134	KNS FRESCO	HADBASTHU	Sy.No:72/2	0 Acre 28 Gunta	3 Days	633 Days	04-Jan-2022	30-Nov-0000	BHARATH KUMAR.K.N		SURVEYOR SKETCH AND REPORT	27 Days	683 Days		In-Progress
135	KNS FRESCO	LAND CONVERSION	Sy.No:5/2	0 Acre 29 Gunta	3 Days	1274 Days	23-May-2020	30-Nov-0000	VARUN R		Application submit to DC office(Sakala), Caseworker, Manager, OA signature (DC Office) and NOC Required Letter Dispatch	137 Days	1274 Days	SURVEY AND 11E SKETCH PREPARED, awaiting for bhoomi login for sketch update.	In-Progress
136	KNS FRESCO PHASE 2	BMRDA - CLU	Sy.No:21/2	2 Acre 7 Gunta	10 Days	157 Days	14-Jun-2023	30-Nov-0000	MANJUNATHA R		INTERNAL FILE PREPARATION	374 Days	157 Days	road access not available,	In-Progress
137	KNS FRESCO PHASE 2	BMRDA - CLU	Sy.No:71/4	2 Acre 0 Gunta	10 Days	537 Days	30-May-2022	30-Nov-0000	UJWAL KUMAR S		INTERNAL FILE PREPARATION	374 Days	537 Days		In-Progress
138	KNS FRESCO PHASE 2	SALE PERMISSION	Sy.No:62/P1 to 62/P12	12 Acre 9 Gunta	2 Days	1277 Days	20-May-2020	30-Nov-0000	VARUN R		File Forward to RI Office from DT office	39 Days	1277 Days		In-Progress
139	KNS JIVANZA	DDL COURT ORDER FOR PHODI CANCELLATION (6 Conditions)	Sy.No:69(P)	1 Acre 39 Gunta	15 Days	65 Days	07-Apr-2023	30-Nov-0000	NARAYANA SWAMY		3nd DDLR Court Hearing	83 Days	225 Days	Court hearing date 11/12/2023	In-Progress
140	KNS LAUREL PHASE B	BMRDA 40% LAYOUT RELEASE (SITE RELEASE)	Sy.No:103	9 Acre 16 Gunta	1 Days	15 Days	03-Nov-2023	30-Nov-0000	NITIN KUMAR.M		File forward to case worker	48 Days	15 Days	WAITING FOR CW APPROVAL	In-Progress
141	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:107/5	0 Acre 23 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
142	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:107/1(P5)	1 Acre 0 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
143	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:95	0 Acre 22 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
144	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:96	0 Acre 25 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
145	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:97	0 Acre 18 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
146	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:103	0 Acre 22 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
147	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:105	0 Acre 37 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
148	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:107/1(P2)	1 Acre 0 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
149	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:107/2	1 Acre 12 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
150	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:107/1(P4)	1 Acre 0 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
151	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:107/1(P1)	1 Acre 20 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
152	KNS LAUREL PHASE B	CONVERSION ENTRY	Sy.No:107/1(P3)	0 Acre 20 Gunta	1 Days	7 Days	07-Nov-2023	30-Nov-0000	VISHWAS GM		Checklist Entry	17 Days	11 Days		In-Progress
153	KNS NEOLIVA	BMTF CASE	Sy No 5/24	12 Acre 26 Gunta	1 Days	46 Days	26-Nov-2022	30-Nov-0000	MANJUNATHA.M.R		BMTF File forward to ADLR Office TAPPAL	54 Days	357 Days	Waiting For KNS Sir Discussion.	In-Progress
154	KNS OASIS OZONE	PROJECT HANDOVER TO PANCHAYATH	Sy.No:32/1	45 Acre 34.3 Gunta	7 Days	259 Days	04-Mar-2023	30-Nov-0000	ABHISHEK.E		PANCHYAT PDO APPROVALS FOR TAKING PROJECT HAND OVER	57 Days	259 Days	Need to discuss	In-Progress
155	KNS OJAS A	COURT ISSUES / DISPUTES	Sy No 87	8 Acre 27 Gunta	10 Days	1416 Days	02-Jan-2020	30-Nov-0000	UMESH.B.V		ADVOCATE FEES	130 Days	1416 Days		In-Progress
156	KNS OJAS A	PROJECT HANDOVER TO PANCHAYATH	Sy No 87	8 Acre 27 Gunta	5 Days	367 Days	16-Nov-2022	30-Nov-0000	ABHISHEK.E		INTERNAL DOC PREPARATION	57 Days	367 Days	PDO not responding	In-Progress
157	KNS SHYAM	BDA FINAL LAYOUT APPROVALS(SITE RELEASE)	Sy.No:124/6	7 Acre 20 Gunta	2 Days	7 Days	11-Nov-2023	30-Nov-0000	MANJUNATHA.M.R		LAYOUT INSPECTION FROM AE AND AEE	36 Days	7 Days	Waiting For RWD , Horticulture and BWSSB NOC.	In-Progress
158	KNS SHYAM	BESCOM APPROVALS	Sy.No:124/6	7 Acre 20 Gunta	2 Days	84 Days	01-Apr-2023	30-Nov-0000	JEEVAN.K.R		CE/SE/EE Approved & Issued inspection Letter at Division/Circle/Zonal Office (Material Inspection)	355 Days	231 Days	WAITING FOR JAGAN SIR APPROVAL	In-Progress
159	KNS SHYAM	BESCOM APPROVALS	Sy.No:124/6	7 Acre 20 Gunta	2 Days	84 Days	01-Apr-2023	30-Nov-0000	JEEVAN.K.R		CE/SE/EE Approved & Issued inspection Letter at Division/Circle/Zonal Office (Material Inspection)	355 Days	231 Days	WAITING FOR JAGAN SIR APPROVAL	In-Progress
160	KNS SHYAM	BWSSB NOC	Sy.No:124/6	7 Acre 20 Gunta	1 Days	158 Days	12-Apr-2023	30-Nov-0000	MANJUNATHA R		AEE file put-up and file forward to Head Office	22 Days	220 Days	Yesterday i go to Forest Ecology Office (SO) Not available, today i will attend.	In-Progress
161	KNS UNNATI PHASE-01	HADBASTHU	Sy.No:41/1A1	4 Acre 0 Gunta	1 Days	1274 Days	23-May-2020	30-Nov-0000	RAMESH GOWDA.H.C		Application submit to Taluk Office (ADLR)	24 Days	1274 Days	Sy no is already land converted and showing in the RTC. Hence there is no provision for HADDABASTU application process.	In-Progress
162	KNS UNNATI PHASE-01	PROJECT HANDOVER TO PANCHAYATH	SY NO 40/2	11 Acre 39 Gunta	5 Days	367 Days	16-Nov-2022	30-Nov-0000	ABHISHEK.E		INTERNAL DOC PREPARATION	57 Days	367 Days	PDO not responding	In-Progress
163	Kurubarahalli	AC Court Order and Implement process		0 Acre 0 Gunta	2 Days	56 Days	23-Sep-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentaion	65 Days	56 Days	Await for appeal Land owner sign	In-Progress
164	Machonayakanahalli	REGISTRATION	Sy.No: 69/1	72 Acre 20 Gunta	5 Days	15 Days	03-Nov-2023	30-Nov-0000	PAVAN KUMAR H N		GPA	113 Days	15 Days		In-Progress
165	MANDURU	11 E Sketch	Sy.No:80/2(P)	0 Acre 5.5 Gunta	1 Days	46 Days	03-Oct-2023	30-Nov-0000	MANJUNATHA R		File Applied to Survey office	21 Days	46 Days	Waiting for Tatkal phodi	In-Progress
166	MANDURU	LAND ACQUISITION KHB NOC	Sy.No:80/2(P)	0 Acre 5.5 Gunta	1 Days	22 Days	26-Sep-2023	30-Nov-0000	MANJUNATHA R		Manager Sign	10 Days	53 Days	Waiting For Adv.Akilesh Approval	In-Progress
167	MANDURU	LAND ACQUISITION KIADB NOC	Sy.No:80/2(P)	0 Acre 5.5 Gunta	3 Days	23 Days	26-Sep-2023	30-Nov-0000	MANJUNATHA R		CW Scrutiny and prepare to NOC	10 Days	53 Days	Waiting For Adv.Akilesh Approval	In-Progress
168	MANDURU	LAND ALLOTMENT PROCESS	Sy.No:80/1	14 Acre 1 Gunta	3 Days	226 Days	28-Dec-2022	30-Nov-0000	MANJUNATHA R		STATEMENT BY APPLICATION AT THE TIME OF SPOT INSPECTION.	82 Days	325 Days	Yesterday RI Not Available	In-Progress

Liaison Pending Process 17-11-2023															
Sl No	Project	Process	Survey Number	Extent	Task Lead Time	task Time Spent	Start Date	End Date	Responsible	Accountable	Corrent Task	Process Lead Time	Process Time Spent	Remark	Status
169	MANDURU	RTC CORRECTION/KHATHA TRANSFERE/RTC STAY ENTRY & REMOVE (DC ORDER)	Sy.No:80/1	14 Acre 1 Gunta	5 Days	29 Days	13-Oct-2023	30-Nov-0000	MANJUNATHA R		Court Case worker Documents Scrutiny	77 Days	36 Days	Yesterday DT & RI not Available	In-Progress
170	MANDURU	TATKAL PHODI	Sy.No:80/2(P)	0 Acre 5.5 Gunta	7 Days	32 Days	17-Oct-2023	30-Nov-0000	MANJUNATHA R		AUTO ALLOTMENT SURVEYOR	36 Days	32 Days	Waiting For ADLR Sign	In-Progress
171	Maragondanahalli	11 E Sketch	Sy.No:61/23	1 Acre 0 Gunta	1 Days	11 Days	07-Nov-2023	30-Nov-0000	SHIVARAJU.S		File Applied to Survey office	21 Days	11 Days	APPLICATION HAS BEEN CANCELED NEED TO RE-APPLY	In-Progress
172	Maragondanahalli	AKARBAND RECTIFICATION	Sy.No:61/15	0 Acre 19 Gunta	1 Days	22 Days	27-Oct-2023	30-Nov-0000	SHIVARAJU.S		File Submit to ADLR Office	54 Days	22 Days	LAND CONVENTION KARAB COMMITTY MEETING	In-Progress
173	Maragondanahalli	AKARBAND RECTIFICATION	Sy.No:61/11	1 Acre 14 Gunta	1 Days	22 Days	27-Oct-2023	30-Nov-0000	SHIVARAJU.S		File Submit to ADLR Office	54 Days	22 Days	LAND CONVENTION KARAB COMMITTY MEETING	In-Progress
174	Maragondanahalli	DARAKASTU PHODI	Sy.No:71	0 Acre 27 Gunta	1 Days	7 Days	27-Feb-2023	30-Nov-0000	NARAYANA SWAMY		File forward to Village Accountant	122 Days	264 Days	File forward to Village Accountant	In-Progress
175	Maragondanahalli	DARAKASTU PHODI	Sy.No:71	0 Acre 37 Gunta	1 Days	7 Days	27-Feb-2023	30-Nov-0000	NARAYANA SWAMY		File forward to Village Accountant	122 Days	264 Days	File forward to Village Accountant	In-Progress
176	Maragondanahalli	KATHA TRANSFER SALEDEED/RELEASEDEED/PORTITION	Sy.No:61/23	0 Acre 14 Gunta	1 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal office documents preparation	117 Days	22 Days	Await for 11 E Sketch	In-Progress
177	Maragondanahalli	KHARAB CORRECTION-BGLR	Sy.No:61/15	0 Acre 19 Gunta	1 Days	22 Days	27-Oct-2023	30-Nov-0000	SHIVARAJU.S		File Submit to ADLR Office TAPPAL	137 Days	22 Days	LAND CONVENTION KARAB COMMITTY MEETING	In-Progress
178	Maragondanahalli	KHARAB REGULARIZATION	Sy.No:61/16	1 Acre 14 Gunta	2 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal office documents preparation	84 Days	22 Days	Margondanahalli syno 61/15 kharab correction	In-Progress
179	Maragondanahalli	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:61/15	0 Acre 19 Gunta	2 Days	12 Days	12-May-2023	30-Nov-0000	NARAYANA SWAMY		DDLr Approval-(KHARAB)	86 Days	190 Days	Await for kharab committee meeting	In-Progress
180	Maragondanahalli	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:71	0 Acre 37 Gunta	3 Days	191 Days	11-May-2023	30-Nov-0000	NARAYANA SWAMY		Internal Document Preparation	3 Days	191 Days	Darkasth phodi	In-Progress
181	Maragondanahalli	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:61/28	0 Acre 9 Gunta	1 Days	198 Days	21-Mar-2023	30-Nov-0000	NARAYANA SWAMY		OA Note and Sign-(LC)	35 Days	242 Days	land owner objection (OA File return to caseworker)	In-Progress
182	Maragondanahalli	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:61/27	0 Acre 15 Gunta	1 Days	198 Days	21-Mar-2023	30-Nov-0000	NARAYANA SWAMY		OA Note and Sign-(LC)	33 Days	242 Days	land owner objection (OA File return to caseworker)	In-Progress
183	Maragondanahalli	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:61/26	0 Acre 10 Gunta	1 Days	198 Days	21-Mar-2023	30-Nov-0000	NARAYANA SWAMY		OA Note and Sign-(LC)	35 Days	242 Days	land owner objection (OA File return to caseworker)	In-Progress
184	Maragondanahalli	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:61/25	0 Acre 10 Gunta	1 Days	198 Days	21-Mar-2023	30-Nov-0000	NARAYANA SWAMY		OA Note and Sign-(LC)	35 Days	242 Days	land owner objection (OA File return to caseworker)	In-Progress
185	Maragondanahalli	LAND CONVERSION - (KHARAB+11E+CONVERSION)	Sy.No:61/24	0 Acre 10 Gunta	1 Days	198 Days	21-Mar-2023	30-Nov-0000	NARAYANA SWAMY		OA Note and Sign-(LC)	33 Days	242 Days	land owner objection (OA File return to caseworker)	In-Progress
186	Maragondanahalli	RTC STAY VACATE	Sy.No:61/11	1 Acre 14 Gunta	1 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation Preparation	54 Days	22 Days	RAI S /256/2022-23 AC office case next hearing date 29-11-2023	In-Progress
187	Maragondanahalli (Doddaballapur Road)	BIAAPA- CLU	Sy.No:58/1	0 Acre 38 Gunta	5 Days	367 Days	16-Nov-2022	30-Nov-0000	MANJUNATHA.M.R		INTERNAL DOCUMENTATION	369 Days	367 Days	BD TEAM PENDING.	In-Progress
188	Maragondanahalli (Doddaballapur Road)	BIAAPA- CLU	Sy.No:48/1	0 Acre 25 Gunta	2 Days	36 Days	10-Nov-2022	30-Nov-0000	MANJUNATHA.M.R		FILE DISPATCH UDD TO CM OFFICE	369 Days	373 Days	File In DCM Office Waiting For KNS sir Discussion.	In-Progress
189	Maragondanahalli (Doddaballapur Road)	PANCHAYATH NOC	Sy.No:44/1	10 Acre 37.5 Gunta	2 Days	283 Days	08-Feb-2023	30-Nov-0000	ABHISHEK.E		AWAITING FOR PDO SIGNATURE	6 Days	283 Days	NOC DEPENDS ON ABHI SIR	In-Progress
190	Maragondanahalli sy no 39	AC Court Order and Implement process	Sy.No:39	0 Acre 8 Gunta	2 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentaion	65 Days	22 Days	Await for Tatkal phodi	In-Progress
191	Maragondanahalli sy no 39	BDA- CLU	Sy.No:39	5 Acre 10.5 Gunta	2 Days	19 Days	30-Sep-2023	30-Nov-0000	MANJUNATHA.M.R		DRAFT PAPER NOTIFICATION FEES LATTER APPROVAL (AE-AD-DD-JD-ADD. D-TPM)	295 Days	49 Days	File in JD Sir Table.	In-Progress
192	Maragondanahalli sy no 39	IHC KHATHA TRANSFER	Sy.No:39	0 Acre 18 Gunta	2 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation	67 Days	22 Days	Tatkal phodi	In-Progress
193	Maragondanahalli sy no 39	IHC KHATHA TRANSFER	Sy.No:39	0 Acre 2 Gunta	2 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation	67 Days	22 Days	Tatkal phodi	In-Progress
194	Maragondanahalli sy no 39	IHC KHATHA TRANSFER	Sy.No:39	0 Acre 10 Gunta	2 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation	67 Days	22 Days	Tatkal phodi	In-Progress
195	Maragondanahalli sy no 39	IHC KHATHA TRANSFER	Sy.No:39	0 Acre 18 Gunta	2 Days	22 Days	27-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation	67 Days	22 Days	Tatkal phodi	In-Progress
196	Maragondanahalli sy no 39	IHC KHATHA TRANSFER	Sy.No:39	0 Acre 8 Gunta	2 Days	161 Days	10-Jun-2023	30-Nov-0000	NARAYANA SWAMY		Internal Documentation	67 Days	161 Days	Family tree (Await for venkatamma death certificate)	In-Progress
197	Maragondanahalli sy no 39	KHARAB REGULARIZATION	Sy.No:39	0 Acre 38 Gunta	2 Days	21 Days	28-Oct-2023	30-Nov-0000	NARAYANA SWAMY		Internal office documents preparation	84 Days	21 Days	Await for tatkal phodi	In-Progress
198	Maragondanahalli sy no 39	TATKAL PHODI	Sy.No:39	5 Acre 26.5 Gunta	2 Days	19 Days	12-Oct-2023	30-Nov-0000	SHIVARAJU.S		SKETCH UPLOAD ONLINE	36 Days	37 Days	sketch need to upload	In-Progress
199	MUDDAIAHNAPALYA STAGE 1	BMRDA - CLU	Sy.No:56/3	0 Acre 28 Gunta	2 Days	200 Days	26-Dec-2022	30-Nov-0000	MANJUNATHA R		FILE FORWARD TO CW	374 Days	327 Days	Waiting For AD NOTE SHEET AND SIGNATURE	In-Progress
200	MUDDAIAHNAPALYA STAGE 1	RTC CORRECTION/KHATHA TRANSFERE/RTC STAY ENTRY & REMOVE (DC ORDER)	Sy.No:26/3(P)	1 Acre 14 Gunta	15 Days	119 Days	31-Mar-2022	30-Nov-0000	NARAYANA SWAMY		Court Hearing Date 3	81 Days	597 Days	Await for Next Hearing Dated 21-11-2023 (RP 363-2020-2021)	In-Progress
201	Pavagada	REGISTRATION	Sy.No:14/2(P)	23 Acre 9 Gunta	5 Days	15 Days	03-Nov-2023	30-Nov-0000	PAVAN KUMAR H N		GPA	113 Days	15 Days		In-Progress
202	S Medahalli	DARAKASTU PHODI	Sy.No:33	8 Acre 0 Gunta	1 Days	36 Days	13-Oct-2023	30-Nov-0000	VISHWAS GM		Application submission to Taluk Office	130 Days	36 Days	AWAIT 3 & 9 TALLY TRANSACTION PENGING	In-Progress
203	S Medahalli	FAMILY TREE	Sy.No:33	0 Acre 30 Gunta	2 Days	138 Days	03-Jul-2023	30-Nov-0000	VISHWAS GM		PREPARATION OF DOCUMENTATION	34 Days	138 Days	Waiting for advocate varun finalized family details	In-Progress
204	S Medahalli	FAMILY TREE	Sy.No:33	0 Acre 30 Gunta	2 Days	138 Days	03-Jul-2023	30-Nov-0000	VISHWAS GM		PREPARATION OF DOCUMENTATION	34 Days	138 Days	Waiting for advocate varun finalized family details	In-Progress
205	S Medahalli	FAMILY TREE	Sy.No:33	0 Acre 20 Gunta	1 Days	7 Days	12-Jun-2023	30-Nov-0000	VISHWAS GM		VA REPORT AND FILE FORWARD TO RI	34 Days	159 Days	RI not available	In-Progress
206	S Medahalli	IHC KHATHA TRANSFER	Sy.No:33	0 Acre 30 Gunta	2 Days	24 Days	25-Oct-2023	30-Nov-0000	VISHWAS GM		Internal Documentation	67 Days	24 Days	Waiting for registration	In-Progress
207	S Medahalli	IHC KHATHA TRANSFER	Sy.No:33	0 Acre 20 Gunta	2 Days	24 Days	25-Oct-2023	30-Nov-0000	VISHWAS GM		Internal Documentation	67 Days	24 Days	Death certificate and AC Order for RTC implementation	In-Progress
208	S Medahalli	IHC KHATHA TRANSFER	Sy.No:33	0 Acre 20 Gunta	1 Days	24 Days	25-Oct-2023	30-Nov-0000	VISHWAS GM		File submit to Nada kacheri	67 Days	24 Days	Waiting for Family tree	In-Progress
209	S Medahalli	REGISTRATION	Sy.No:33	1 Acre 0 Gunta	5 Days	476 Days	30-Jul-2022	30-Nov-0000	MANORANJAN.M		GPA	113 Days	476 Days		In-Progress

Liaison Pending Process 17-11-2023															
Sl No	Project	Process	Survey Number	Extent	Task Lead Time	task Time Spent	Start Date	End Date	Responsible	Accountable	Corrent Task	Process Lead Time	Process Time Spent	Remark	Status
210	S Medahalli	RTC CORRECTION- 3 & 9 MISMATCH.	Sy.No:33	0 Acre 30 Gunta	1 Days	8 Days	10-Nov-2023	30-Nov-0000	VISHWAS GM		File submitted to Tahsildar office	101 Days	8 Days		In-Progress
211	S Medahalli	RTC CORRECTION- NAME CORRECTION	Sy.No:33	0 Acre 20 Gunta	2 Days	9 Days	09-Nov-2023	30-Nov-0000	VISHWAS GM		Preparation of Documents	48 Days	9 Days	The Name Of The Grantee To Chikkamaramma As Mentioned Her Name In The RTC As Chikkamuniyamma. Hence The Name Of The Khathedar To Be Rectify	In-Progress
212	S Medahalli	RTC CORRECTION- NAME CORRECTION	Sy.No:33	2 Acre 0 Gunta	1 Days	14 Days	22-Jun-2023	30-Nov-0000	VISHWAS GM		RRT C/W file Put up to Bhoomi Section	48 Days	149 Days	Await for caseworker note putup	In-Progress
213	SHRIRAMANAHALLI	Plan proposal cancellation/hold	Sy.No:46	61 Acre 11 Gunta	1 Days	39 Days	10-Oct-2023	30-Nov-0000	ABHINANDAN KM		Proceedings	5 Days	39 Days		In-Progress
214	Sulikere	BDA - PLAN SUBMISSION FOR APPROVALS	Sy.No:113/1	6 Acre 17 Gunta	5 Days	16 Days	11-May-2023	30-Nov-0000	MANJUNATHA.M.R		DRAFT PLAN APPROVAL (FROM AE ADTP DD JD)	141 Days	191 Days	ownership change name Change Draft Put up today .	In-Progress
215	THALAGHATTAPURA	DC ORDER	Sy.No:30	11 Acre 16 Gunta	3 Days	367 Days	12-Nov-2021	30-Nov-0000	PAVAN KM		DC Approval Order	40 Days	736 Days	Await for DC Approval (Discuss with KNS BOSS)	In-Progress
216	Vaddarahalli	BESCOM NOC - BEFORE PLAN APPROVALS	Sy.No:158/1	28 Acre 6 Gunta	2 Days	290 Days	01-Feb-2023	30-Nov-0000	CHETHAN KUMAR.K.V		Internal documentaion & drawing preparation (RERA NOC)	80 Days	290 Days	waiting for BOSS confirmation	In-Progress