

Social Safeguards Compliance Report

August 2017

IND: Second Rural Connectivity Investment Program

Madhya Pradesh

Prepared by National Rural Road Development Agency, Ministry of Rural Development,
Government of India for the Asian Development Bank.

CURRENCY EQUIVALENTS

(as of 6 July 2017)

Currency unit	–	Indian Rupees (INR/Rs)
INR1.00	=	\$ 0.01545
\$1.00	=	INR 64.73

ABBREVIATIONS

ADB	:	Asian Development Bank
APs	:	Affected Persons
BPL	:	Below Poverty Line
FFA	:	Framework Financing Agreement
GOI	:	Government of India
GRC	:	Grievances Redressal Committee
IA	:	Implementing Agency
MFF	:	Multitranchise Financing Facility
MORD	:	Ministry of Rural Development
MOU	:	Memorandum of Understanding
NC	:	Not Connected
NGO	:	Non-Government Organization
NRRDA	:	National Rural Road Development Agency
MGNREGA	:	Mahatma Gandhi National Rural Employment Guarantee Act
MPRRDA	:	Madhya Pradesh Rural Road Development Agency
PIU	:	Project Implementation Unit
PIC	:	Project Implementation Consultants
PFR	:	Periodic Finance Request
PMGSY	:	Pradhan Mantri Gram Sadak Yojana
RCIP	:	Rural Connectivity Investment Program
ST	:	Scheduled Tribes
TA	:	Technical Assistance
TOR	:	Terms of Reference
TSC	:	Technical Support Consultants
VAP	:	Vulnerable Affected Person
WHH	:	Women Headed Households

GLOSSARY

Affected Persons (APs): Affected persons are people (households) who may lose their land or source of livelihood due to the project. It may be all or part of their physical and non-physical assets, irrespective of legal or ownership titles.

Encroacher: A person, who has trespassed government land, adjacent to his/her own land or asset, to which he/she is not entitled, by deriving his/her livelihood there. Such act is called “Encroachment.”

Gramsabha Resolution: A resolution drawn up by unanimous and collective decision of villagers. The resolution drawn up for the purpose of the project refers to identification of the affected persons, extent of their losses by unique identification and signed consent of the affected persons to donate voluntarily the identified assets for the project purpose. The resolution is also signed by the village sarpanch, village president and other villagers including senior citizens of the village.

Panchayat: An institution (by whatever name called) of self-government for rural areas constituted at the village, intermediate, and district levels under article 243B of the Constitution of India. A panchayat is a body of directly elected people responsible for development of activities in an area. The three levels of panchayat comprise gram panchayat at village level, intermediate panchayat at block level, and zilla panchayat at district level. In Madhya Pradesh, the village panchayat is empowered to execute undisputed cases of land mutation.

Village level mechanism for grievance redress: Village committees are constituted comprising the village sarpanch, village president and senior citizens for the purpose of redressal of grievances

Sarpanch: Elected head of the Gram Panchayat

Panchayat Secretary: Appointed by Madhya Pradesh State Government vide Chief Secretary's letter no. 356/C.S./P 94 dated 8th August 1994 at Gram Panchayat level and delegated among other responsibility to keep copy of village level land records.

Vulnerable Affected Person (VAP): Vulnerable people affected by the project are defined as (i) households living below the poverty line as per the state poverty line for rural areas; (ii) households who will lose income and move below the poverty line as a result of loss to assets and/or livelihoods; (iii) households losing structure, households headed by women, scheduled caste, scheduled tribe, or the disabled.

Zilla: A district which is the first administrative division at the state level.

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CONTENTS

A.	Context and Purpose of the Report	1
B.	Proposed Tranche-I (Second RCIP) Projects in Madhya Pradesh	1
C.	Social Safeguards in the Project.....	1
D.	Methodology for Assessing Social Safeguards Compliance during preparation of the subprojects under Batch I	2
E.	Findings	3
F.	Grievance Redress Mechanism	12
G.	Institutional Arrangement.....	12
H.	Monitoring	12
I.	Gender Participation	12
J.	Road Safety Awareness.....	13
K.	Conclusion	13

APPENDICES

Appendix 1: RCIP II – Districtwise Distribution of Proposed Tranche 1 Roads – Madhya Pradesh	14
Appendix 2: Madhya Pradesh-List of Roads Proposed under Batch I	15
Appendix 3: Outline Community participation Framework for RRSIP	19
Appendix 4: List of Sample Batch I Subproject Roads Reviewed	23
Appendix 5: Sample Documents of Provision of Assistance to Vulnerable APs.....	25

LIST OF TABLES

Table 1: Stage-wise Activities carried out as per CPF Requirement.....	4
Table 2: Category wise break up of vulnerable APs	6
Table 3: Madhya Pradesh: Affected Persons by Type of Impact on Selected Batch I Roads.....	10

A. Context and Purpose of the Report

1. Pradhan Mantri Gram Sadak Yojana (Pmgsy) aims to provide all-weather road connectivity to currently unserved habitations in India's rural areas, where 70% of the population live. the government of india (GOI) launched "The Pradhan Mantri Gram Sadak Yojna (PMGSY) in year 2000. The objective of PMGSY is to provide all-weather road connectivity to all rural habitations with a population of more than 500 persons in plains and and 250 persons in hill states. This program is being implemented through National Rural Road Development Agency (NRRDA) under ministry of rural development (MORD) at central level and through state rural road development authority/agencies (SRRDA) at state level.

2. The Second Rural Connectivity Investment Program (RCIP-2) Is continuation of Rural Connectivity Investment Program (RCIP) and is a Multi-Tranche Financing Facility (MFF) that will be implemented in the states of Assam, Chhattisgarh, Orissa, Madhya Pradesh and West Bengal. Investments In rural roads will improve connectivity, cut transport costs, and provide enabling infrastructure to areas currently with poor access to markets and urban towns, and thus contribute to growth and equity in the country's largest sector.

3. The Government is now planning to submit to ADB the first Periodic Finance Request (PFR) that includes the proposal for about 2066.75 km of rural roads in the state of Madhya Pradesh. MPRRDA is the implementing agency (IA) for the ADB funded subprojects in the state. The preparatory works for the first Batch of roads have been completed for the state. As per the requirements of ADB, it is mandatory that the subprojects under the programme comply with ADB's social safeguards. This report is prepared to fulfill the requirement of this compliance.

B. Proposed Tranche-I (Second RCIP) Projects in Madhya Pradesh

4. A district wise summary and PIU wise subproject roads under the first batch (Batch I) is presented in *Appendix -1 and Appendix-2 respectively*. Summary of the proposed subprojects is as under:

•	No. of districts where subprojects are located	:	29
•	Total no.of roads proposed under batch I		171
•	Total length of roads (Km)	:	2066.75

5. These districts are located all over the state covering 29 out pf the 50 districts. In this batch of subprojects, the longest road is 42.66 km (T17- Barasiya to Khukariya road in Barasiya block of Bhopal district), while MRLT01- Manpur Beohari Road to Balhaund (1.10 km) in Manpur block of Umria district is the shortest. The average length of roads works out to 12.09 km.

C. Social Safeguards in the Project

6. Social safeguards and other social risks in the project will be tackled with the strategy of adopting the Community Participation Framework (CPF)¹ that establishes guidelines supplemental to the PMGSY guidelines for community consultation, detailing the procedural steps and requirements to be followed for all subprojects to be included under the Second Rural Connectivity Investment Program (RCIP II) to be financed under ADB Loans.

¹ Community Participation Framework – MPRRDA for application to ADB financed sub-projects under Second Rural Connectivity Investment Program (RCIP II), 2017

7. PMGSY adopts a grassroots strategy for project planning and preparation. The Core Network, from which the roads to be improved are selected, is prepared at the block level in consultation with the concerned *Panchayats* and consolidated at the district level. The list of roads to be taken up in each yearly allocation is first prepared by the PIU, approved by the *Zilla Parishad*, and then forwarded to the state government for further approval.

8. In the preparation stage, the alignment of PMGSY roads is finalized through community consultation. The PMGSY guidelines require the PIU to conduct Transect Walk along project roads before finalizing the alignment, to ensure active community participation, select the alignment that best suits the community's needs and minimizes adverse social and environmental impacts of the proposed improvement.

9. PMGSY takes the existing revenue tracks for construction to the standards in the Rural Roads Manual and other associated benchmarks. The available width of the existing tracks is generally not always sufficient to accommodate the proposed improvements. So, it necessitates incorporating the adjacent land. A standard practice is voluntary land contribution by affected households owning these adjacent lands to meet this requirement for improving and/or upgrading of rural roads (e.g., shoulder adjustment and drainage). However, the extent of impacts on land, structures and livelihood sources is expected to be minimal, as the road improvements are generally carried out along the existing tracks. Moreover, as the standard practice is voluntary donation of land, it is not expected that villagers will donate a major part of their land without any compensation in return.

10. The CPF delineates the guidelines to ensure that donation is voluntary and the negative social and economic impacts due to the Project is avoided or minimized. A set of documents are prepared after conducting the community consultation processes for subproject preparation that collectively serve as a plan for mitigating likely negative impacts of each subproject. ADB social safeguard requirements explicitly outlines the procedure mentioned below for projects involving voluntary donations:

- (i) Full consultation with landowners and any non-titled people on site selection;
- (ii) Voluntary donations do not severely affect the living standards of APs and are directly linked to benefits, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people; and
- (iii) Voluntary donations are confirmed through verbal and written record and verified and adopted through constitutional process.
- (iv) Adequate grievance redress mechanisms are in place.

11. **Appendix-3** presents the Outline Community Participation Framework (CPF) and the mitigation measures matrix adopted for the project by MPRRDA under RCIP II.

D. Methodology for Assessing Social Safeguards Compliance during preparation of the subprojects under Batch I

12. A combination of field visits to selected sub projects and desk review of documents available with the MPRRDA/ PIUs were undertaken to study the procedure adopted and documentations carried out while preparing the subprojects proposed under Batch I. For the review, the subprojects were randomly selected from the proposed roads. The sample of roads includes at least one subproject from each district where the Batch I projects are located with a minimum of 10% of the total proposed roads. In total 46 roads of 613.899 km were covered. The sample roads selected by TSC to review covers 26.9 % of the 171 roads & 29.74% of the total

road length of 2066.75 km in 29 districts under the Second RCIP tranche I. Field visits were carried out to the sample districts, where the Batch I roads are located. **Appendix-4** provides details of roads selected for review.

13. The desk review comprised review of project documents, files, correspondences, progress reports, and data of the MPRRDA/PIUs. During field visits in-depth consultations, focus group discussions, individual interviews were carried out involving officials of MPRRDA/PIUs, PIC, project affected families, officials of other line agencies like Sarpanch, PRI Member, eminent citizens, community leaders, members of women groups in project area. The field visits were carried out during May-June 2017.

14. The team comprised of the TSC's Social Development/ Monitoring Specialist, Environment Specialist and other support staffs including social scientists. During the field visit the specific task assigned to the support staff was to interact with the local community specifically the APs and to assess the procedures adopted during the transect walks, presence of officials during the exercise and grievance redressal mechanism. The APs including the VAPs were also enquired about their consent for voluntary land donation.

E. Findings

15. The sub-project wise findings as per the major activities carried out to comply with CPF requirements are presented in **Table 1**.

1. Activities under Community Participation Framework (CPF)

16. The CPF adopted for the project follows the ADB social safeguard requirements mentioned below for projects involving voluntary donations:

a. Road Selection and consultation with landowners and any non-titled people

17. The selections of roads for improvement under the project were from the priority list of DRRP. The proposed upgradation of the roads (through routes and link routes) are based on the traffic and will have carriage way between 3.75 to 5.5m. The selections of the subprojects were discussed during the meetings of the *Zilla Parishad* and the concerned *Gram Panchayats*.

18. Most of the subproject roads already had adequate RoW for the construction purpose and were free of any encumbrances. The direct impacts were limited to narrow strips of land along the existing alignment and/or shifting of temporary boundar walls/ fences primarily to address road safety concerns. In case of some roads, for example, the Bakayan-Futera-Magron Road in Bhatiyagr block of Damoh district, minor portion of the verandahs / platforms will be affected without affecting the structure of the residence thus not requiring dislocation of the APs. However, as per the criteria of the CPF, these APs will be deemed vulnerable and they have included under MGNREGA as per the recommendation of the Gram Panchayat. Two temporary shops also on the same road will be affected but there is sufficient land behind the shops to shift them without affecting their structure. None of the subproject roads impacted other structures or Common Property Resources (CPRs) like community land, places of worship etc.

Table 1: Stage-wise Activities carried out as per CPF Requirement

[illegible]

Sl. No.	Name of Sub-project Road	Road Selection Stage			Project Planning & Design Stage									
		Dissemination of PMGSY road under Core network	Selection of Roads	Dissemination of Project Information	Sensitization of community	Finalization of alignment (Transect Walk, alignment shifts & incorporation of community suggestion)	Consultations with Community / APs	Survey for Profile of APs		Identification of vulnerable APs	Dissemination or process of voluntary donation, support/ assistance options & grievance	Finalization of support/ assistance	Marking of Alignment	Incorporating impact mitigation measures in DPR
25	CDRL-08 Tigra-Mahodkala-Chandanpur-Khamariya	Yes	Yes	Yes	Yes	Yes	Yes			Yes	N.A	Yes	Yes	Yes
26	Sheopur to Dhodar (Canal Service Road) (ML-01)	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
27	Satanwada Bhitwar (MDR) Magroni To Hateda (Karera Bhitwar MDR Road) (Via Kankar, Phoolpur)	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
28	Gupt Goadavari to Sati Ansuyia	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
29	Ghooman to Rimari	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
30	Pagara-Ukawad to Barkheda Safa	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
31	Bamora Baskhedi to Pipalkheda	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No VAP	Yes	N.A	Yes	Yes	Yes
32	Bijouri to Chouradadar	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
33	Barela Niwas Rd to Pipraiya (MDR)	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
34	Chhindwara Nagpur NH-547 To Salaiya Via Sankh	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
35	O.B. Road (Karkbel, Bamhni, Pipariya Mushram) To Themi Surwari To Malahpipariya Via (Basanpani Bouchar Karakuel themi)	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
36	Malguwan Bijawar Road to Nayagaon	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
37	Darguwan To Dari	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
38	Pali to Sudardadar	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
39	Padhkhuri to Tengha Via Keshwahi	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No VAP	Yes	N.A	Yes	Yes	Yes
40	AJV Road (Pondi) to Sulkhari	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
41	Gandhigram Saro Khurd Road	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
42	MRL -08 (NH-26a) Bhilone to Bhusa to Karaiya Gurjar to Katheli (SH-42)	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
43	Golwadi-Lehakoo to Keli	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
44	Ron Chulla to Baleh Road	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No VAP	Yes	N.A	Yes	Yes	Yes
45	Garoth Bhanpura Road to Kuntalkhedi	Yes	Yes	Yes	Yes	Yes	Yes	No AP/VAP. N.A		Yes	N.A	Yes	Yes	Yes
46	MR Panna Pahadikheda to Siraswaha	Yes	Yes	Yes	Yes	Yes	Yes	Yes	No VAP	Yes	N.A	Yes	Yes	Yes

19. The PIUs assisted by the PIC, conducted transect walks in all the subproject roads. The meetings were attended by the panchayat officials and land owners/ non-titled persons on site selection. Various stakeholders from the government (AGM/AE of PIUs, Revenue officials), *Panchayati Raj* Institutions (PRIs), and the local community participated in the wind shield cum transect walk.

20. Community consultation sessions primarily focused on avoiding/ minimizing displacement due to the sub-project road, ascertaining unanimity amongst villagers and womenfolk on proposed alignment. The consultation with the community also focused on avoiding/ minimizing displacement due to the sub-project road. Inside habitation areas and in village sections the road width has been restricted (in some cases to less than 6 m) to avoid damage to residential or commercial structure.

21. Community consultations also focused on road safety awareness that was canvassed among the school children, teachers and parents as well as through distribution of leaflets.

b. Voluntary donations do not severely affect the living standards of APs and are directly linked to benefits, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people

22. Subsequent to the transect walks, the PIUs with help of Gram Panchayats conducted formal consultation with all those persons likely to get affected as a result of the road improvement. "Gramsabha" meetings were held at Gram Panchayat level attended by the Sarpanch, secretary, senior citizens of the village and the village community including all the APs and the PIU officials. During the conduct of the transect walks, all APs were identified, fully consulted on the voluntary donation process.

23. Vulnerable APs (VAPs) were identified through census survey, nature of loss (for example structural loss) among others, and support/ assistance to the APs were finalized in consultation with the community through the village panchayat in case of all the subproject roads.

24. The CPF includes criteria for assistance to vulnerable APs (VAPs). Vulnerable households are defined as (i) those headed by women, (ii) Scheduled Tribes (ST), (iii) Scheduled Castes (SC), and (iv) Disabled persons, (v) Households Below Poverty Line (BPL) as per the state poverty line for rural areas, (vi) Households who are or will become BPL as result of loss to assets and / or livelihoods and (vii) Households losing structure. It was evident from the consultations on the sample roads that vulnerable APs have agreed for voluntarily donating their land for the proposed road improvement. Comprising these AP/VAPs are the SC (20.83%), Gen/BPL (8.33%), others (62.5%), SC/others (8.33%). Based on the assessment, the voluntary donation has marginal impact on residential structures and on agricultural lands. In some cases temporary boundary fences were affected. All those belonging to the BPL category have long been there prior to the impact of the project. Table 2 provides the details of sub project wise vulnerable APs while Table -3 presents sub project wise types of impact.

Table 2: Category wise break up of vulnerable APs

Sl No	District	Road Name	Length (Km)	Total APs	No. of VAPs	Impact on total land (%)
1	Datia	Bhander to Sarsai	18.4	12	2	<5% - 12
						5-10% -x

SI	District	Road Name	Length	Total	No. of	Impact on
						>20% - x
12	Panna	MR Panna Pahadikheda to Siraswaha	12.1	4	Nil	<5% - x
						5-10% -x
						10-15% - x
						15-20% -x
						>20% - x

Note: ST - Scheduled Tribes, SC - Scheduled Castes, Gen BPL – Non SC/ST Households below Poverty Line (BPL), APL; Above Poverty Line

25. Table 2 reveals that the impact on loss of agricultural land has been less than 5% in all cases. Written consent for voluntary donation was obtained from all the APs. Census survey of the APs was carried out for the 14 roads (out of 46 roads reviewed) needing voluntary land donation and/or loss of structures. The census survey revealed that 7 of these 14 roads had vulnerable AP's. Interaction of TSC experts with the Panchayat and PIU officials revealed that the PIUs are in close consultation with the Gram Panchayats for provision of assistance and support to the vulnerable APs to ensure that they are not adversely affected by the Project. The consultation process supplemented by Hindi (local language) has made the APs/VAP's aware of their vulnerability. The Panchayats have taken steps to include the names of all the VAPs for receiving assistance under various rural development schemes viz. issuance of BPL (Below Poverty Line) cards that would entitle VAPs to receive essential commodities e.g food grains, sugar, kerosene fuel etc. through government programmes like Public Distribution System (PDS) at subsidized rates, job cards under the Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) that guarantees employment under programs like road construction works, restoration of village pons, tree plantation works etc. The rural development works implemented in the villages ensure a minimum of 100 days employment in a financial year for the needy/vulnerable registered by the PRI under Mahatma Gandhi National Rural Employment Guarantee Act.



distribution of information booklets in of their special entitlement in view of



c. Voluntary donations are confirmed through verbal and written record and verified and adopted through constitutional process.

26. Voluntary donations are confirmed through written record and verified and adopted through constitutional process during the village level meetings in the presence of 'Sarpanch'/ 'Panchayat Secretary' and the PIU engineer in case of all the subproject roads. The gramsabha resolution identified the APs by category of loss and written consent of the APs for voluntary land donation was obtained. The resolutions also had signature of other attendants of the village community in the meeting including the sarpanch and the Panchayat Secretary.

27. Some of the vulnerable APs possessing job cards prior to the present road development program have been receiving employment under MGNREGA in works implemented by the Panchayats; and provision of essential commodities through government programmes like Public Distribution System (PDS) at subsidized rates. The PIC will be monitoring this aspect to ensure that the VAPs receive this support assistance. Some of the PDS Cards and job cards already issued to the vulnerable affected people are presented in **Appendix - 5**.

Table 3: Madhya Pradesh: Affected Persons by Type of Impact on Selected Batch I Roads

SI No.	District	Name of Road	Road Leng (Km)	No. of APs	No. of VAPs	VAPs by Category				Name of VAP	Impact/ Loss Type				
						SC	ST	BPL	Others		Res. Land	Agril. Land	Residen. structure	comm. Structure	Other
1	Datia	Bhander to Sarsai	18.4	12	2	<input type="checkbox"/>				Janved Ahirwar			<input type="checkbox"/>		
						<input type="checkbox"/>				Arjun Dohare			<input type="checkbox"/>		
2	Sehore	Ahamadpur Charnal, Chandbad, Parason	26.5	17	6				<input type="checkbox"/>	Ramdayal			<input type="checkbox"/>		
									<input type="checkbox"/>	Bhai Singh			<input type="checkbox"/>		
									<input type="checkbox"/>	Laxman Singh				<input type="checkbox"/>	
									<input type="checkbox"/>	Imrat Bai			<input type="checkbox"/>		
									<input type="checkbox"/>	Bhura Singh			<input type="checkbox"/>		
									<input type="checkbox"/>	Suraj Singh			<input type="checkbox"/>		
3	Jabalpur	SH22A(Udana) to Sakra	13.60	20	5				<input type="checkbox"/>	Santosh Rajak	<input type="checkbox"/>				
									<input type="checkbox"/>	Jagdish Rajak	<input type="checkbox"/>				
									<input type="checkbox"/>	Sony Rajak	<input type="checkbox"/>				
									<input type="checkbox"/>	Neelesh Rajak	<input type="checkbox"/>				
									<input type="checkbox"/>	Punnu Rajak	<input type="checkbox"/>				
4	Sehore	Ashta Shujalpura Road to Khamkheda	9.60	2	1				<input type="checkbox"/>	Biltosh				<input type="checkbox"/>	
5	Sehore	Jahajpura to Sattumadi, Ninor,Bibada to Budhni Rehti Road	11.94	17	No VAP										
6	Bhopal	T-010 Khajuri to T-008 Badjhiri via- Pipaliya Dhakad, Rasulia Ghat, Borkhedi, Khokariya, Jatkhedi, Teelakhedi, Narela, Moondla, Jhajariya Khurd	19.6	2	1				<input type="checkbox"/>	Jagdish			<input type="checkbox"/>		
7	Mandsour	Ajikkhedi-Jawasiya-Nandawata to Garoda	28.081	2	No VAP										
8	Neemuch	T-01 Sarwaniya Maharaj to Lasoor	8.585	1	No VAP										
9	Damoh	Bakayan-Futera-Magron Road	18.18	13	4	<input type="checkbox"/>			<input type="checkbox"/>	Rambai		<input type="checkbox"/>			
								<input type="checkbox"/>		Santosh Rai		<input type="checkbox"/>			

SI No.	District	Name of Road	Road Leng (Km)	No. of APs	No. of VAPs	VAPs by Category				Name of VAP	Impact/ Loss Type				
						SC	ST	BPL	Others		Res. Land	Agril. Land	Residen. structure	comm. Structure	Other
						<input type="checkbox"/>				Rajkumar		<input type="checkbox"/>			
								<input type="checkbox"/>		Lakshman Singh		<input type="checkbox"/>			
10	Guna	Pagara-Ukawad to Barkheda Safa	19.2	6	3	<input type="checkbox"/>			<input type="checkbox"/>	Smt Tulsai Bai		<input type="checkbox"/>			
						<input type="checkbox"/>				Mr Man Singh	<input type="checkbox"/>				
						<input type="checkbox"/>				Mr Puran	<input type="checkbox"/>				
11	Ashok Nagar	Bamora Baskhedi to Pipalkheda	2.6	7	No VAP										
12	Shahdol	Padhkhuri to Tengha Via Keshwahi	36.725	2	No VAP										
13	Sagar	Ron to Baleh to Chhirari	25.6	7	No VAP										
14	Panna	MR Panna Pahadikheda to Siraswaha	12.1	4	No VAP										

F. Grievance Redress Mechanism

28. In case of all the subproject roads, village committees are in place comprising the sarpanch and other prominent citizens of the village for the purpose of redressal of grievances. As the site selection process involved participation and full consultation with the community, there was no grievance by the APs and no complaint was received by any of these village committees. PIC professionals and PIU staff are in regular contact with the village community and community leaders to facilitate in resolving any grievance that may arise.

29. Besides these committees at village level, the MPRRDA also has a grievance redress system at place in Bhopal where weekly meetings are held to address grievance by any citizen relating to the rural road works undertaken by the authority. Madhya Pradesh state also has a well established 'public grievance redressal system' in place where citizens can raise their grievances that is redressed through participation of senior government officials at the district level.

30. The grievance redressal is monitored by the high level officials at the state head quarter on a regular basis. However, the records of grievances relating to PMGSY were not readily available at the MPRRDA.

G. Institutional Arrangement

The Project Implementation Consultants (PIC) are already in place to assist the PIUs in conduct of transect walk and consultations. DPR consultants are also having safeguard experts in their team to conduct the transect walk and prepare the CPPs. ADB consultants and the PIC team also conducted a training programme for the PIUs and DPR consultants to conduct transect walks, preparation of the safeguard documents and obtaining official documents needed for meeting CPF requirements. This helped in better communication with the stakeholders including the villagers as updated revenue records are generally not readily available on demand. During the field visit the TSC also had a number of meetings with PIC and PIU officials in improving the social safeguard documentation as per the CPF adopted for RCIP-II.



H. Monitoring

31. The PIUs will be monitoring the implementation of CPP at the sub project level. The PIC will assist the PIUs in documenting the progress monitoring of CPP of Tranche I subproject roads and for the subsequent batches under the RCIP-II programme.

I. Gender Participation

32. The PIC and the PIUs have encouraged female participation in the transect walk. In the sample roads reviewed, the Women participants in the transect walk is 24.1%).

J. Road Safety Awareness

33. The PIC and the PIUs conducted road safety awareness programmes among the villagers and students of schools along the project roads. The road safety awareness has been done through 1) Road safety sessions in the schools, 2) road safety campaigning among villagers & 3) distributing road safety awareness leaflets in local language.

K. Conclusion

34. The field visits and review of CPF documentation revealed that

- (i) Transect Walks have been conducted and consultation with the village communities have been held in all the project roads proposed under RCIP-II tranche I.
- (ii) The PIC is assisting the PIUs in documenting the records of transect walk, conduct of the gramsabha meetings as per CPF requirements while designing and implementing the project. Written records of voluntary donations are maintained by the PIUs. Formation of Village level committees have been completed in some of the project roads and are in progress in rest for addressing any grievance that may arise.
- (iii) Female participation achieved during the transect walks in the project roads reviewed has been 24.1%. Road Safety awareness campaign has been organized in all the projects roads reviewed.
- (iv) None of the subproject roads impacted Common Property Resources (CPRs) like community land, places of worship etc. In the design, the road alignment was marginally shifted to avoid CPR boundary walls or village ponds etc. wherever there was such requirement. The PIUs have covered adequately the measures that need to be adhered to for implementation of CPP.
- (v) Only 14 out of the 46 roads reviewed had APs and 7 had vulnerable APs. The panchayats have made arrangements to provide assistance through rural development schemes to the identified vulnerable APs through issuance of job cards, making available essential commodities through government programmes like Public Distribution System (PDS) at subsidized rates and providing employment opportunities to the APs under MGNREGA programme.
- (vi) The PIUs were aware of the grievance redress mechanism provided in the CPF. Some of the gram panchayats have already formed GRCs and the rest are in the process of formation of GRC to address any grievance that may arise.

**APPENDIX 1: RCIP II – DISTRICTWISE DISTRIBUTION OF PROPOSED TRANCHE 1
ROADS – MADHYA PRADESH**

SI No	District	Proposed no. of Roads	Road Length Km	Longest Road Km	Shortest Road Km	Avg. Length Km
1	Anuppur	4	106.08	33.55	10.15	26.52
2	Ashok Nagar	7	79.05	15.30	2.50	11.29
3	Barwani	9	89.29	18.15	6.00	9.92
4	Bhopal	2	60.26	42.66	17.60	30.13
5	Chhatarpur	18	119.6	12.50	3.00	6.64
6	Chhindwara	9	192.08	31.52	8.00	21.34
7	Damoh	2	21.75	17.80	3.95	10.88
8	Datia	3	44.6	20.00	6.20	14.87
9	Dindori	6	86.17	17.97	10.00	14.36
10	Guna	6	85.25	19.20	6.00	14.21
11	Gwalior	10	66.66	13.00	2.65	6.66
12	Jabalpur	12	100.84	13.66	3.00	8.40
13	Khargone	2	37.45	20.50	16.95	18.75
14	Mandla	7	112.67	23.00	9.00	16.10
15	Mandsour	2	26.35	18.60	7.75	13.18
16	Narsighpur	4	52.24	15.83	7.82	13.10
17	Neemuch	2	32.66	23.76	8.90	16.33
18	Panna	4	39.1	16.00	5.00	9.78
19	Rajgarh	13	88.58	16.42	2.28	6.81
20	Rewa	6	65.1	16.60	4.40	10.85
21	Sagar	1	22.5	22.50	22.50	22.50
22	Satna	3	51.9	20.20	13.00	17.30
23	Sehore	5	80.5	26.60	9.50	16.10
24	Seopur	3	65.5	36.00	13.00	21.83
25	Shahdol	3	58.08	35.48	9.10	19.36
26	Shivpuri	7	126.02	27.35	8.10	18.00
27	Sidhi	1	17.7	17.70	17.70	17.70
28	Tikamgarh	10	95.2	33.20	1.50	9.52
29	Umria	10	43.57	14.35	1.10	4.36
Total		171	2066.75	42.66	1.10	12.09

APPENDIX 2: MADHYA PRADESH-LIST OF ROADS PROPOSED UNDER BATCH I

S. No.	District	Block	Plan Road Name	Road Length	No. of APs	No. of VAPs
1	Anuppur	Annupur	Cholna-Kotma Via Darsagar(Pondi)	29.38		
2	Anuppur	Jaithari	AJV Road (Pondi) to Sulkhari	10.15		
3	Anuppur	Kotma	NH78 (Beliyachhot) to Kothi-Chhulha-Nigwani	33.55		
4	Anuppur	Pushparajgarh	Rajendra Gram- Karoundi-Pamra to CG Border Rd	33.00		
Anuppur Total			4	106.08		
5	Ashok Nagar	Ashok Nagar	Bamora Baskhedi to Pipalkheda	2.50		
6	Ashok Nagar	Ashok Nagar	Ashoknagar Aron Road (Bhora Khati) to Dongra Pachhar	15.30		
7	Ashok Nagar	Chanderi	Nawani To Kurwasa	5.75		
8	Ashok Nagar	Chanderi	Amrod-Piprod to Patkheda	13.70		
9	Ashok Nagar	Ishagarh	Myna Road to Vijayapura to Dungasara	11.20		
10	Ashok Nagar	Mungawali	Semarkhedi to Barkhana	15.30		
11	Ashok Nagar	Mungawali	Piprai to Sehrai	15.30		
Ashok Nagar Total			7	79.05		
12	Barwani	Barwani	Barwani to Badgaon	10.87		
13	Barwani	Barwani	Talun Khurd to Talwara Bujurg	10.40		
14	Barwani	Niwali	Niwali to Badgaon	14.50		
15	Barwani	Pati	Osada Semli Bamnali to Rosar Road	18.15		
16	Barwani	Rajpur	Budra to Kasel Road	6.00		
17	Barwani	Rajpur	AB Road to Lingwa Road	7.25		
18	Barwani	Sendhwa	Sendhwa Varla Road to Malvan	7.72		
19	Barwani	Thikri	Bhamori Sakd Haribad Surana Road	6.40		
20	Barwani	Thikri	Anjad Chapri Fata(Surana)Road	8.00		
Barwani Total			9	89.29		
21	Bhopal	Bersiya	Barasiya to Khukariya	42.66		
22	Bhopal	Phanda	T10 (Khajuri) To T08 (Badjhiri)	17.60		
Bhopal Total			2	60.26		
23	Chhatarpur	Badamalhara	Ramtouriya Tigela to Bhhelda Tigela	3.50		
24	Chhatarpur	Badamalhara	Bhojpura to Lidhaura	4.80		
25	Chhatarpur	Bijawar	Amarpura to Nandgayn Khurd	3.60		
26	Chhatarpur	Bijawar	Amroniya to Amarpura	6.00		
27	Chhatarpur	Bijawar	Kolupura to Dharampura	4.20		
28	Chhatarpur	Bijawar	Malguwan Bijawar road to Nayagaon	4.60		
29	Chhatarpur	Buxwaha	Bamhori to Majhguwan Ghati Via Devpur	5.00		
30	Chhatarpur	Buxwaha	Gungwara to NH Road	9.40		
31	Chhatarpur	Chhatarpur	Panotha to Piprokala	4.00		
32	Chhatarpur	Gaurihar	Gharta to Sichhari	3.50		
33	Chhatarpur	Gaurihar	Palta to Abhau Via Badourakala	11.00		
34	Chhatarpur	Gaurihar	Thakurra to Rampur Bridge (UP Border)	12.50		
35	Chhatarpur	Gaurihar	Bansiya to Gohani	12.00		
36	Chhatarpur	Laundi	Sadafal Girdhori to Aktohan	5.50		
37	Chhatarpur	Laundi	Bansiya to Gohani	10.00		
38	Chhatarpur	Nowgong	Maharajpur to Dilaniya	9.00		
39	Chhatarpur	Rajnagar	Rampur to satai	3.00		
40	Chhatarpur	Rajnagar	Jhamtuli to Kabar	8.00		
Chhatarpur Total			18	119.60		
41	Chhindwara	Amarwara	T08 to Lahegadua	11.90		
42	Chhindwara	Bichhua	Bhimalgondi (Ramakona-Devi) To Goni	25.00		
43	Chhindwara	Chhindwara	Salaiya to Sankh	21.99		
44	Chhindwara	Chourai	Chand to Parasgaon Sarra	30.27		
45	Chhindwara	Harrai	Nagpur Narsinghpur Road(Jungawani) to Jhirna via Bichhua Dhanora	21.10		
46	Chhindwara	Mohkhed	T02 to Sarangbihari	16.55		
47	Chhindwara	Pandhurna	Lavaghoghari To Dhanora (Ambada)	31.52		
48	Chhindwara	Parasia	Chhindwara Matkuli Rd - Kundalikala (Mordongri)	25.75		

S. No.	District	Block	Plan Road Name	Road Length	No. of APs	No. of VAPs
			Khurd)			
49	Chhindwara	Sousar	Pipla to Ghangatwara (Chhatrapur)	8.00		
Chhindwara Total			9	192.08		
50	Damoh	Batiyagarh	Bakayan(km 42) to Magron (km 19/4)	17.80		
51	Damoh	Patera	Rasota To Rasilpur	3.95		
Damoh Total			2	21.75		
52	Datia	Bhander	Bhander to Sarsai Road	18.40		
53	Datia	Datia	Badera Pichhore Road	20.00		
54	Datia	Seondha	Raruaraj to Unchiya	6.20		
Datia Total			3	44.60		
55	Dindori	Amarpur	Kisalpur (SH) to Baheramal	14.00		
56	Dindori	Karanjia	Bijouri to Chouradadar	10.00		
57	Dindori	Karanjia	Jhanki Mal to Angai	13.20		
58	Dindori	Mehandwani	Badjhar (Bilgarha Road) to Kutrai	16.15		
59	Dindori	Mehandwani	Mandla Dindori Road (Khairda) to Kalgitola	14.85		
60	Dindori	Shahpura	D.S.J road to Bilgarha	17.97		
Dindori Total			6	86.17		
61	Guna	Aron	Barkhedahat to Dehrikhurd	16.35		
62	Guna	Bamori	khyawada to Muhal Colony	14.10		
63	Guna	Chachoda	Kumbraj-Siganpur to Miragwas	15.60		
64	Guna	Chachoda	Kumbhraj-Mragwas Road Singanpur to Sanai Via Talawavda Majra	6.00		
65	Guna	Guna	Pagara-Ukawad to Barkheda Safa	19.20		
66	Guna	Raghogarh	T-09 Ruthiyai-Dhanawada road	14.00		
Guna Total			6	85.25		
67	Gwalior	Bhitarwar	Karera Road to Basodi Machhariya up to Sankhani Rd	5.20		
68	Gwalior	Bhitarwar	Bhitarwar Karera Road to Mohangarh Upto Kheda Bhitarwar	8.01		
69	Gwalior	Bhitarwar	Bhaingana to Raroua	3.00		
70	Gwalior	Dabra	Chinor road to Bhitarwar road	9.00		
71	Gwalior	Dabra	Milghan to Kosha	9.00		
72	Gwalior	Dabra	Jhansi Road to Magrora	2.65		
73	Gwalior	Ghatigaon (Barai)	Baroua Nurabad to Susera upto Chakraipur	5.00		
74	Gwalior	Ghatigaon (Barai)	Simariya Tanka to Chait	13.00		
75	Gwalior	Morar	Morar Behat Road to Fusawali	5.00		
76	Gwalior	Morar	NH-92 to Bahadurpur	6.80		
Gwalior Total			10	66.66		
77	Jabalpur	Bargi Jabalpur	Paharikhera To Sillpur	3.00		
78	Jabalpur	Bargi Jabalpur	NH 7 To Tinsi	5.00		
79	Jabalpur	Kundam	Pipariya to Patna kala	9.54		
80	Jabalpur	Kundam	SH22 to Hansapur	8.00		
81	Jabalpur	Majholi	NH 7 To Gorhabhitoni	13.65		
82	Jabalpur	Majholi	Majholi To Suhajani	6.64		
83	Jabalpur	Panagar	NH 7 To Sarswa	6.40		
84	Jabalpur	Panagar	Kushner To Umaria	13.66		
85	Jabalpur	Shahpura Bhitoni	Chargawan To Mehagawan	5.50		
86	Jabalpur	Shahpura Bhitoni	L021 To Barkachar	9.50		
87	Jabalpur	Sihora	NH7 Road to Katra Khamriya	10.38		
88	Jabalpur	Sihora	NH7 to Ghutna	9.57		
Jabalpur Total			12	100.84		
89	Khargone	Segaon	Golwadi to Lehku Keli	16.95		
90	Khargone	Zirniya	Goradiya to Bhadlen (Up to Shivna) Road Chainpur	20.50		
Khargone Total			2	37.45		
91	Mandla	Bichhiya	NH12 A Korgaon to Jhigraghat to Anjaniya	23.00		
92	Mandla	Mandla	NH12 A Maharajpur to Ghagha	17.00		
93	Mandla	Mawai	Ghont Ryt to Manegaon	13.92		
94	Mandla	Mohgaon	Main Road (Ghughari Ramnagar rd) to Mugwani	17.50		

S. No.	District	Block	Plan Road Name	Road Length	No. of APs	No. of VAPs
95	Mandla	Nainpur	Pindrai to Khursipar Via Bharveli	17.00		
96	Mandla	Niwas	Niwas-barela to Pipariya (Thanamgaon) MDR	15.25		
97	Mandla	Niwas	Niwas Shahpura Rd to Amgaon	9.00		
Mandla Total			7	112.67		
98	Mandsour	Bhanpura	Garoth Bhanpura Road to Kuntalkhedi	7.75		
99	Mandsour	Garoth	Kurawan to Basai	18.60		
Mandsour Total			2	26.35		
100	Narsighpur	Chawarpata	Gutori to Barkunda	15.83		
101	Narsighpur	Chawarpata	Kaudiya to Sadumar	14.09		
102	Narsighpur	Gotegaon	Themi To Pipariyamushran	14.50		
103	Narsighpur	Kareli	Amgaon to Pipariya (B)	7.82		
Narsighpur Total			4	52.24		
104	Neemuch	Jawad	Sarwaniya Maharaj to Lasoor	8.90		
105	Neemuch	Neemuch	Jawasa Bhadwa Road	23.76		
Neemuch Total			2	32.66		
106	Panna	Gunnor	Lohargoan to Dadwariya Junction	5.00		
107	Panna	Gunnor	Patna to Shankargarh	6.00		
108	Panna	Panna	MR Panna Pahadikheda to Siraswaha	12.10		
109	Panna	Shahnagar	Shahnagar to Thepa	16.00		
Panna Total			4	39.10		
110	Rajgarh	Biaora	Todi to Lasudliya Meena	7.40		
111	Rajgarh	Biaora	Jharkheda to Padli Maharaja	2.28		
112	Rajgarh	Biaora	Baiheda to Lasudliya Gurjar	7.83		
113	Rajgarh	Jirapur	Jeerapur to Paroliya	3.80		
114	Rajgarh	Jirapur	Polkheda to Machalpur	11.60		
115	Rajgarh	Khilchipur	Kulikheda to Khilchipur Rd.	16.42		
116	Rajgarh	Narsighgarh	Bawdikheda to Amlar	4.00		
117	Rajgarh	Narsighgarh	Hinotiya-hikami-Kotrikalan	8.00		
118	Rajgarh	Rajgarh	Dehribaman Approach Road	2.60		
119	Rajgarh	Rajgarh	Guradiya to Patrikala Road	5.80		
120	Rajgarh	Rajgarh	Padliyakhedi to Khujner Road	5.15		
121	Rajgarh	Sarangpur (Pachor)	Kankariya meena to Padana	6.50		
122	Rajgarh	Sarangpur (Pachor)	Bhiyana to jay nagar Kherasi	7.20		
Rajgarh Total			13	88.58		
123	Rewa	Java	Atraila Ghooman Road To Rimari	11.00		
124	Rewa	Raipur Karchulian	Mangawan To Rampurwa	15.10		
125	Rewa	Rewa	Baijanth (Madhyepur) To Gorhar	11.20		
126	Rewa	Sirmour	Baikhunthpur Sour To Nebuha	4.40		
127	Rewa	Sirmour	Palhan To Dol	6.80		
128	Rewa	Teonthar	Chandpur To Kotrakalan	16.60		
Rewa Total			6	65.10		
129	Sagar	Rahli	Ron - Chulla - Baleh Road	22.50		
Sagar Total			1	22.50		
130	Satna	Amarpatan	Chhain Kumhari Pathara to Amjhar Road	18.70		
131	Satna	Chitrakut (Majhgawan)	Gupt Godawari to Sati Anusuiya Road	13.00		
132	Satna	Maihar	Bathiya Chorahata Road	20.20		
Satna Total			3	51.90		
133	Sehore	Ashta	Ashta Sujalpur Road To Khamkheda (Baijnath)	10.40		
134	Sehore	Budni	Jahajpura To Sattumadi	11.94		
135	Sehore	Ichhawar	Ichhawar To Kheri	9.50		
136	Sehore	Nasrullaganj	Gondi Guradiya To Chakaldi	22.06		
137	Sehore	Sehore	Ahmadpur To Charnal	26.60		
Sehore Total			5	80.50		
138	Seopur	Karahal	Shivpuri Sheopur road to kerka-Sarjupura	16.50		

S. No.	District	Block	Plan Road Name	Road Length	No. of APs	No. of VAPs
139	Seopur	Seopurkalan	Sheopur to Dhodar	36.00		
140	Seopur	Vijaypur	T02 - Lohasghani to Parwati Baroda - Arrod Via Iklod	13.00		
Seopur Total			3	65.50		
141	Shahdol	Burhar	Padkhuri to Keshwahi	35.48		
142	Shahdol	Sohagpur	Singhpur to Bodari	13.50		
143	Shahdol	Sohagpur	Shahdol to Kotma	9.10		
Shahdol Total			3	58.08		
144	Shivpuri	Badarwas	Khatora to Badarwas	17.22		
145	Shivpuri	Karera	NH25 (Sirsod Chouraha) To Narwar Chitori Road (MDR) Via Silanagar Sonhar	25.57		
146	Shivpuri	Khaniya Dhana	Pichhore dinara Road To(Jungipur)Block Boundary.	18.00		
147	Shivpuri	Kolaras	kota road to gohari road	10.50		
148	Shivpuri	Narwar	Satanwara-Bhitarwar (MDR) Magroni to Hateda (Karera Bhiterwar MDR Road) Via Kanker Phoolpur	19.28		
149	Shivpuri	Pichhore	Pichhore Sirsod Road To Khod	27.35		
150	Shivpuri	Pohri	Mohna Pohari Road (Bairad) To Singhniwas Kharai Road (Fulipura)	8.10		
Shivpuri Total			7	126.02		
151	Sidhi	Sidhi (Gopad Banas)	Gandhigram Saro Khurd Road	17.70		
Sidhi Total			1	17.70		
152	Tikamgarh	Baldeogarh	Tikamgarh Chhatarpur road to Imlana	1.50		
153	Tikamgarh	Baldeogarh	Khargapur Kudila to Pacher	33.20		
154	Tikamgarh	Jatara	Acharra to Ghumtaghat	8.00		
155	Tikamgarh	Jatara	Tikamgarh Jhansi road (NH-37) to Lidhaura Digoda rd	9.60		
156	Tikamgarh	Niwari	Kalothara to Teherka Road	6.55		
157	Tikamgarh	Niwari	Prithvipur Niwari to Baswan naka	10.10		
158	Tikamgarh	Palera	Guda naj. Pali to Guna	6.15		
159	Tikamgarh	Prithvipur	Tikamgarh Jhansi road to Jeron upto Rongtaghat Rd	9.75		
160	Tikamgarh	Tikamgarh	Tikamgarh-Chhatarpur road to Lakhora	3.85		
161	Tikamgarh	Tikamgarh	Darguwan to Dari	6.50		
Tikamgarh Total			10	95.20		
162	Umria	Manpur	SH-11 Padkhuri to Amarapur	14.35		
163	Umria	Manpur	Manpur Beohari Road to Balhaund	1.10		
164	Umria	Manpur	SH-10 to Badchhad	2.38		
165	Umria	Manpur	NH-78 to Pipariya	1.78		
166	Umria	Manpur	SH-11 to Damoy	2.60		
167	Umria	Manpur	SH-10 to Beldi	3.51		
168	Umria	Pali Gohparu	Pali Sundar Dadar road	8.60		
169	Umria	Pali Gohparu	NH 78 to Chandania	1.75		
170	Umria	Pali Gohparu	NH 78 to Salaiya	5.80		
171	Umria	Umaria Karkeli	SH-11 to Chandwar	1.70		
Umria Total			10	43.57		
Grand Total			171	2066.75		

APPENDIX 3: OUTLINE COMMUNITY PARTICIPATION FRAMEWORK FOR RRSIIP

1. The proposed multitranche financing facility (MFF) will finance the construction and upgrading of rural roads eligible for Pradhan Mantri Gram Sadak Yojana (PMGSY), the Prime Minister's Rural Roads Program, in the selected states (Assam, Orissa, West Bengal, Chhattisgarh and Madhya Pradesh) and any other states meeting the requirements in the Framework Financing Agreement). The criteria for subproject selection, social assessment, and review procedures are provided here.

A. Social Criteria for Subproject Selection

2. Criteria include the following:

- (i) adequate land width availability as specified in the Rural Roads Manual, Specification for Rural Roads 2004 and PMGSY Operations Manual 2005;
- (ii) the proposed alignment involves limited land loss, and the remaining land and or/structures remain viable for continued use;
- (iii) if impacts are unavoidable, the impacts will be minimized through one or more of the following mechanisms: (a) design modifications by reducing land width, shifting the alignment, modifying cross-sections, etc., to the extent required by safety considerations; (b) voluntary donation of land/assets by the land/asset owner by means of memorandum of understanding (MOU) or other documentation acceptable to ADB; and (c) provision of support and assistance to vulnerable affected people² through gram panchayat³ and rural development schemes and agreed mitigation matrix; and
- (iv) roads with no scope for addressing social impacts through any of the mechanisms above will not be taken up under the MFF for that particular year. Such roads will be taken up after the social issues are resolved by the community.

B. Social Assessment Requirement

3. After subproject selection (para. 2), the following processes will be undertaken and documented in specified formats:

4. **Planning.** This involves the following activities:

- (i) Disseminate project information to (a) sensitize the communities on project related issues, and (b) articulate community expectations of the proposed project and the mechanism for beneficiaries' land contribution.
- (ii) Finalize alignment through community planning: (a) transect walk conducted by the PIU, panchayat, and local community; (b) joint on-site inventory, crosschecking, verification of alignment, and transfer of information on revenue maps; (c) Identification and redress of grievances; (d) initiation of the process of

² Affected people are defined as people (households) who stand to lose, as a consequence of the project, all or part of their physical and nonphysical assets irrespective of legal or ownership titles.

³ A panchayat is a body of directly elected people responsible for development of activities in an area. The three levels of panchayat comprise gram panchayat at village level, intermediate panchayat at block level, and zilla panchayat at district level.

- land transfer; (e) Identification of vulnerable⁴ people affected by the project identified; (f) Community acceptance of the project and road alignment; (g) voluntary land donations made through MOU or other documentation acceptable to ADB; and (h) Adjustment of community/panchayat land to mitigate severe livelihood disturbances arising from land donations.
- (iii) The PIU/gram panchayat consults with people affected by the project after the transect walk to (a) disseminate information and data on how the concerns of affected people (AP) are incorporated in design modifications; (b) describe procedures to be adopted for land transfer; (c) outline entitlement provisions for vulnerable affected people for targeted support/assistance through linkages with rural development schemes, civil support mechanisms, or cash assistance; (d) describe disbursement procedures to vulnerable AP; and (e) outline inputs required from the community: construction labor, temporary use of land for diversion.
 - (iv) Develop a profile of AP: the PIU and gram panchayat will (a) survey AP to estimate asset ownership, sources of livelihood, and lost assets and livelihood; and (b) identify vulnerable AP to provide targeted support/assistance based on their vulnerability (living below the poverty line; households moving below the poverty line; scheduled tribes; scheduled castes; households headed by women; handicapped people suffering losses of their land, shelter, or source of livelihood).
 - (v) Disseminate the process of land transfer and finalize entitlement provisions.
 - (vi) Form village and district land management committees⁵ and grievance redress committees to resolve grievances, if any.
 - (vii) Submit MOU or other documentation acceptable to ADB/ to panchayati raj institution (PRI) and documentation of structure losses that are to be replaced by the PIU, state, and/or panchayat.

5. **Mitigation Measures Matrix.** A voluntary land donation system is adopted for the project in recognition of the effectiveness of the system for rural roads development in India. The project will also ensure that (i) there is full consultation with landowners and any nontitled people on site selection (ii) voluntary donations do not severely affect the living standards of affected people and are directly linked to benefits for the affected people, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people; (iii) any voluntary donation will be confirmed through verbal and written record, and verified by an independent third party; and (iv) adequate grievance redress mechanisms are in place.

6. To mitigate the possible adverse impacts of the subprojects, the community participation framework (CPF) lists various types of impact categories and mitigation measures which would apply to sample as well as additional subprojects, based on the specific project impacts.

Mitigation Measures Matrix

Impact Category	Mitigation Measures	Responsibility
Loss of Agricultural Land	Willing transfer of land by means of memorandum of understanding (MOU) or other documentation acceptable to ADB <ul style="list-style-type: none"> Advance notice to harvest standing crops 	Gram panchayat (GP), Project implementation unit

⁴ Vulnerable people affected by the project are defined as (i) households living below the poverty line as per the state poverty line for rural areas; (ii) households who will lose income and move below the poverty line as a result of loss to assets and/or livelihoods; (iii) households losing structure, households headed by women, scheduled caste, scheduled tribe, or the disabled.

⁵ A land management committee will be formed by the gram panchayats consisting of gram panchayat members.

Impact Category	Mitigation Measures	Responsibility
	<ul style="list-style-type: none"> For vulnerable affected people (AP), assistance/support by means of (i) alternate land sites provided by gram panchayat, or (ii) cash assistance as per replacement cost⁶ by gram panchayat to meet loss of land; and inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs For land involving traditional and tenurial rights, the legal provisions applicable of the central and state governments pertaining to transfer of land will be followed; existing customary rights of tribal communities on various categories of land will be taken into account during the process of land transfer 	(PIU) and land revenue department
Loss of Structure	<ul style="list-style-type: none"> Provision of an alternate plot of land and structure of equivalent quality and value to be provided as per AP's choice, or cash assistance by gram panchayat to meet the loss of land and structure allowing AP to purchase land and rebuild structure of an equivalent standard For loss of boundary walls, fences, and other structures, willing transfer by means of MOU or other documentation acceptable to ADB. If voluntary donation of such structures is not possible, cash assistance as per replacement cost by gram panchayat to meet the loss of such structures, or provision of materials and/or labor by gram panchayat to allow AP to replace/rebuild the same For vulnerable AP, inclusion as beneficiaries in the rural development programs/housing schemes For tenants, assistance to find alternative rental arrangements by gram panchayat, or cash assistance equivalent to advance payments made to the owner For squatters, provision of alternative relocation site, or cash assistance as per replacement cost, or provision of building material and/or labor by gram panchayat, or inclusion as beneficiaries in the rural development programs/housing schemes For land and structure involving traditional and tenurial rights, the legal provisions applicable of the central and state governments pertaining to transfer of land will be followed; existing customary rights of the tribal communities on various categories of land shall be taken into account during the process of land transfer 	Gram panchayat (GP), Project implementation unit (PIU) and land revenue department
Loss of Livelihood	<ul style="list-style-type: none"> For vulnerable AP, inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs; in case of non-inclusion in such programs, cash assistance to meet the loss of income during transitional phase and for income restoration Assistance for asset creation⁷ by community and gram panchayat 	Gram panchayat and PIU
Loss of Assets Such as Trees, Well, and Ponds	<ul style="list-style-type: none"> Willing transfer of the asset by means of MOU or other documentation acceptable to ADB For vulnerable affected people, assistance for the loss of these assets through inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs; in case of non-inclusion in such programs, cash assistance by gram panchayat to meet the loss of assets and income 	Gram panchayat, PIU, and land revenue department

⁶ Replacement cost means the "cost" to replace the lost asset at current market value or its nearest equivalent, plus any transaction costs such as administrative charges, taxes, and registration and titling costs allowing the individual/community to replace what is lost and their economic and social circumstances to be at least restored to the pre-project level.

⁷ Assistance for asset creation shall comprise of assistance for creation of cattle shed, shop, production unit or any other form of income generating asset that will enable the affected household in restoring their livelihood.

Impact Category	Mitigation Measures	Responsibility
Loss of Community-Owned Assets (such as temple, wells, ponds, grazing land, etc.)	<ul style="list-style-type: none"> Relocation or construction of assets by gram panchayat with technical inputs from the PIU Consultations with the concerned section of the community in the case of grazing land, etc. 	Gram panchayat, and PIU
Temporary Impacts during Construction	<ul style="list-style-type: none"> Civil works contract conditions to include provisions to obligate the contractor to implement appropriate mitigation measures for the temporary impacts including disruption of normal traffic, increased noise levels, dust generation, and damage to adjacent parcel of land due to movement of heavy machinery. 	PIU
Other Impacts not Identified	<ul style="list-style-type: none"> Unforeseen impacts will be documented and mitigated based on the principles in this framework. 	

7. Implementation. The following activities will be undertaken:

- (i) For the implementation of civil works, the states will acquire or make available on a timely basis the land and rights in land, free from any encumbrances.
- (ii) The PIU will facilitate enrollment of vulnerable AP in rural development schemes with prior disclosure of information of the process and schedule.
- (iii) Entitlements will be disbursed through civil support mechanism by gram panchayat or any other agency that holds jurisdiction over such disbursement.
- (iv) For lands involving traditional tenurial rights, the PIU and gram panchayat, through consultations, will assess the impacts of such land donations and the extent of dependence of the local community on such land.
- (v) Loss of other assets (well, trees, etc.) will be accounted for either through willing transfer (MOU or other documentation acceptable to ADB) or relocation/construction by gram panchayat/community with technical inputs from the PIU.
- (vi) Grievances will be resolved through the land management committee and grievance redress committees.
- (vii) The PIU takes physical possession of land.
- (viii) Temporary use of land during construction will be through written approval of the landowner or the panchayati raj institution. Contractor will bear the costs of any impact on structure or land due to movement of machinery and other construction-related reasons. Construction camp will be sited in consultation with local community and panchayati raj institution.
- (ix) In order to ensure effective implementation of social safeguard process and accountability of Social Safeguarding interests, procedures and documents post the demobilization of the PIC, it may be necessary to formulate state level Social Safeguard Cells. The cell will (i) Coordinate all agencies involved in dealing with Social safeguards process (ii) Assist the PIU and PIC in organizing social safeguard processes as mentioned in CPF (iii) Ensuring documentation of all documents on time (iv) Facilitate PIU/PIC for better linkage of APs and (iv)b Monitoring of the PIUs and PIC.

APPENDIX 4: LIST OF SAMPLE BATCH I SUBPROJECT ROADS REVIEWED

SI No	District	Block	Road Name	Length (Km)	No. of APs	No. of VAPs
1	Gwalior	Morar	Bilheti to Manpura	3.00	Nil	Nil
2	Gwalior	Morar	Morar Behat Road to Fusawali	5.00	Nil	Nil
3	Datia	Datia	Badora to Pichhore Road	20.00	Nil	Nil
4	Datia	Bhander	Bhander Chirgoan Road to Salon Bharroli	1.20	Nil	Nil
5	Datia	Bhander	Bhander to Sarsai	18.40	12	2
6	Sehore	Sehore	Ahamadpur Charnal, Chandbad, Parason	26.50	17	6
7	Jabalpur	Jabalpur	Pahadi Kheda- Silpur-Bligada	3.00	Nil	Nil
8	Jabalpur	Jabalpur	NH7- Tinsi-Tinsa	5.00	Nil	Nil
9	Jabalpur	Majholi	Majholi to Suhajni	6.64	Nil	Nil
10	Jabalpur	Patan	SH22A(Udana) to Sakra	13.60	20	5
11	Sehore	Ashta	Ashta Shujalpura Road to Khamkheda	9.60	2	1
12	Sehore	Ichhawar	Ichhawar To Kheri	9.00	Nil	Nil
13	Sehore	Nasrullaganj	Raheti to Gondi Guradiya, Chakaldi Amirganj	22.06	Nil	Nil
14	Sehore	Budhni	Jahajpura to Sattumadi, Ninor,Bibada to Budhni Rehti Road	11.94	17	Nil
15	Rajgarh	Rajgarh	Guradiya to Patrikala (Chhatukheda)	5.80	Nil	Nil
16	Rajgarh	Rajgarh	Khujner Road (Chhatukheda Jod) to Padliyakhedi	5.15	Nil	Nil
17	Rajgarh	Rajgarh	NH-3 (A.B. Road) to Dehri Baman	2.60	Nil	Nil
18	Rajgarh	Jeerapur	Machalpur to Kundaliya	11.60	Nil	Nil
19	Rajgarh	Jeerapur	Jeerapur to Paroliya	3.80	Nil	Nil
20	Bhopal	Phanda	T-010 Khajuri to T-008 Badjhiri via- Pipaliya Dhakad, Rasulia Ghat, Borkhedi, Khokariya, Jatkhedi, Teelakhedi, Narela, Moondla, Jhajariya Khurd	19.60	2	1
21	Badwani	Badwani	Badwani – Badgaon – Sajwani to Lonsara Rd	11.255	Nil	Nil
22	Mandsour	Mandsour	Ajjikhedi-Jawasiya-Nandawata to Garoda	28.081	2	Nil
23	Neemuch	Jawad	T-01 Sarwaniya Maharaj to Lasoor	8.585	1	Nil
24	Damoh	Bhatiyagr	Bakayan-Futera-Magron Road	18.18	13	4
25	Panna	Pawai	CDRL-08 Tigra-Mahodkala-Chandanpur-Khamariya	22.40	Nil	Nil
26	Sheopur	Sheopur	Sheopur to Dhodar (Canal Service Road) (ML-01)	36.00	Nil	Nil
27	Shivpuri	Narwar	Satanwada Bhitwar (MDR) Magroni To Hateda (Karera Bhitwar MDR Road) (Via Kankar, Phoolpur)	19.31	Nil	Nil
28	Satna	Majhgawa	Gupt Goadavari to Sati Ansuyia	11.62	Nil	Nil
29	Rewa	Jawa	Ghooman to Rimari	11.00	Nil	Nil
30	Guna	Guna	Pagara-Ukawad to Barkheda Safa	19.20	6	3
31	Ashok Nagar	Ashok Nagar	Bamora Baskhedi to Pipalkheda	2.60	7	Nil
32	Dindori	Karanjiya	Bijouri to Chouradadar	9.95	Nil	Nil
33	Mandla	Niwas	Barela Niwas Rd to Pipraiya (MDR)	14.30	Nil	Nil
34	Chhindwara	Chhindwara	Chhindwara Nagpur NH-547 To Salaiya Via Sankh	24.00	Nil	Nil
35	Narsinghpur	Gotegaon	O.B. Road (Karkbel, Bamhni, Pipariya Mushram) To Themi Surwari To Malahpipariya Via (Basanpani Bouchar Karakuel themi)	13.886	Nil	Nil
36	Chattarpur	Bijawar	Malguwan Bijawar Road to Nayagaon	4.80	Nil	Nil
37	Tikamgarh	Tikamgarh	Darguwan To Dari	3.86	Nil	Nil
38	Umaria	Pali	Pali to Sudardadar	8.60	Nil	Nil
39	Shahdol	Budhar	Padkhuri to Tengha Via Keshwahi	36.725	2	Nil
40	Annuppur	Jaithari	AJV Road (Pondi) to Sulkhari	10.15	Nil	Nil
41	Sidhi	Sidhi	Gandhigram Saro Khurd Road	17.225	Nil	Nil
42	Sagar	Khurai	MRL -08 (NH-26a) Bhilone to Bhusa to Karaiya Gurjar to Katheli (SH-42)	16.28	Nil	Nil

SI No	District	Block	Road Name	Length (Km)	No. of APs	No. of VAPs
43	Khargone	Segaon	Golwadi-Lehakoo to Keli	16.952	Nil	Nil
44	Sagar	Rehli	Ron Chulla to Baleh Road	25.60	7	Nil
45	Mandsour	Bhanpura	Garoth Bhanpura Road to Kuntalkhedi	7.75	Nil	Nil
46	Panna	Panna	MR Panna Pahadikheda to Siraswaha	12.10	4	Nil

APPENDIX 5: SAMPLE DOCUMENTS OF PROVISION OF ASSISTANCE TO VULNERABLE APS

॥ पंचायत राज अमर रहे ॥

कार्यालय ग्राम पंचायत, सरवनी जागीर

जनपद पंचायत व जिला रतलाम (म. प्र.)

40
संवत् 2005-2006

क्रमांक 1014/पो 01/2012 दिनांक 20/07/2012

श्रीमान् प्रभाकर-पुत्र

प्रमाणित किया जाता है कि
होमा पिता काबर जगति जील
निवासी सरवनी ठं कि मृत्यु 20/04/2011 को
हो चुकी है, इनके वरिष्ठ
शंभुलाल, पन्नालाल, धुलजी हैं।
अतः यह प्रमाण पुत्र मांग के अनुसार
सह पंचायत द्वारा जारी किया जाता है।
धुलजी पन्नालाल शंभुलाल
संरपच
ग्राम-पंचायत सरवनी जागीर
ज.प. व जिला-रतलाम (म.प्र.)

The form is titled 'Job Card' at the top. It is divided into two main sections. The left section contains a list of tasks with checkboxes and a grid for recording completion. The right section contains two small photographs of a person, a signature line, and a large grid for recording data.

Task	Completed	Not Completed
1. Check for gas leaks		
2. Check for water leaks		
3. Check for electrical faults		
4. Check for structural damage		
5. Check for pest infestation		
6. Check for fire safety		
7. Check for security		
8. Check for general maintenance		
9. Check for cleanliness		
10. Check for overall condition		

Signature: _____

Date: _____

Time: _____

Location: _____

Notes: _____

The form is titled 'Job Card' at the top. It is divided into two main sections. The left section contains a list of tasks with checkboxes and a grid for recording completion. The right section contains a large grid for recording data.

Task	Completed	Not Completed
1. Check for gas leaks		
2. Check for water leaks		
3. Check for electrical faults		
4. Check for structural damage		
5. Check for pest infestation		
6. Check for fire safety		
7. Check for security		
8. Check for general maintenance		
9. Check for cleanliness		
10. Check for overall condition		

Signature: _____

Date: _____

Time: _____

Location: _____

Notes: _____

Job Card

अपसिद्ध

3

(खाद्य, नागरिक आपूर्ति एवं उपभोक्ता संरक्षण विभाग)

परिवार - पत्र

002525

(म.प्र. फूडस्टफ्स डिस्ट्रीब्यूशन कंट्रोल आर्डर 1960 के अन्तर्गत जारी किया गया)


वार्ड क्रमांक १५

खाता क्रमांक 203

1. परिवार के मुखिया का पूरा नाम राजेश कुमार उर्फ रुपसिंह
पिता/पति का नाम जे. लाल
2. वार्ड क्रमांक १५ मोहल्ला कारमोही घर क्रमांक १५
3. वर्तमान पता लुन्हा ग्राम लुन्हा
विकास खण्ड एवं तहसील भापापुर जिला - मध्यांचल
4. गरीबी रेखा सर्वे सूची 2006 (बीपीएल सर्वेक्षण 2002-03) में क्रमांक २५५५
ग्राम लुन्हा में दर्ज है।
5. व्यवसाय फ्री मासिक आय 1000
6. कार्य स्थल का पता लुन्हा
7. गैस कनेक्शन धारी का नाम उप. क्र. १५
कम्पनी का नाम एजेन्सी का नाम
8. परिवार के सदस्यों की कुल संख्या ४ पुरुष २
9. शा. उ. मू. दुकान क्रमांक ११९
10. दुकान का नाम व पता १५५ लुन्हा
11. हस्ताक्षर मुखिया
12. हस्ताक्षर दुकानदार

प्रशिक्षणार्थी तैयार करें
नाम एवं पता

प्रमाण पत्र

परिव.  वर्ण

क्रमांक	परिवार के सदस्य के नाम	उम्र (वर्ष)	मुखिया से सदस्य का रिश्ता
1	राजेश कुमार कर्क कुपासिह	30	3
2	मीरि ममता घोष	25	पत्नी
3	मुकलक	5	पुत्र
4	कृष्णा लाल	8	
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कुल 6 (पुरुष) (महिला) 9

घोषणा - पत्र


मैं राजेश कुमार कर्क
करती हूँ कि ऊपर दर्शाए
व्यक्ति का नाम किसी
रूपेण जिम्मेदार हूँ

घोषणा

परिवार में सम्मिलित सदस्यों का विवरण

जन्म

प्राप्त	दिनांक
हस्ता.	हस्ता.
10	11
12	12
13	13



सिद्धेश्वर
[Signature]

क्रमांक	परिवार के सदस्यों के नाम	उम्र	मुखिया से सदस्य का रिश्ता
1	गोपाल	25	3
2	गोपाल	25	401
3	अश्वी	35	
4	गोपाल	38	
5	गोपाल	11	
6	गोपाल	32	
7	गोपाल	25	
8	गोपाल	90	
9	गोपाल	6	
10	गोपाल	22	
11	गोपाल	17	
12	गोपाल	17	

घोषणा - पत्र

पिता/प्रति (गोपाल) घोषणा करता /

मैं घोषणा करता हूँ कि ऊपर दर्शाए गए व्यक्ति मेरे साथ ही सम्मिलित परिवार में रहते हैं और इनमें से किसी भी व्यक्ति का नाम किसी भी अन्य परिवार-पत्र (राशनकार्ड) में कहीं भी दर्ज नहीं है। मैं इसके लिये पूर्ण रूपेण जिम्मेदार हूँ।

(7)

[Signature]
हस्ताक्षर मुखिया

(8)

परिवार में सार्वजनिक प्रमाण



सचिव
सामाजिक कार्य विभाग, जिला रोहतास

क्रमांक	नाम	उम्र	मुखिया से सदस्य का रिश्ता
1	श्रीमती गौरा बाई / भादो सिंह	72	मुखिया
2	बने सिंह S/o भादो सिंह	42	पुत्र
3	सीता बाई S/o बने सिंह	40	पुत्री
4	सुरेश कुमार - 11-	13	पुत्र
5	विष्णु कुमार - 11-	10	पुत्र
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कुल 05 (पुरुष) 03 (महिला) 02

म. श्रीमती गौरा बाई घोषणा पत्र श्री भादो सिंह
पिता/पति

घोषणा करता/करती हूँ कि ऊपर दशांक में व्यक्ति मेरे नाम हैं सम्बन्धित परिवार में रहते हैं और इनमें से किसी भी व्यक्ति का नाम किसी भी परिवार-पत्र (आवासकार्ड) में कहीं भी दर्ज नहीं है। मैं इसके लिये पूर्णरूपेण जिम्मेदार हूँ।

हस्ताक्षर मुखिया

जारी दिनांक
25-12-06

(2)

बीपीएल

नगरीय क्षेत्र / ग्रामीण क्षेत्र
(खाद्य, नागरिक आपूर्ति एवं उपभोक्ता संरक्षण विभाग)

परिवार पत्र

(म. प्र. फूडरट्रस्ट डिस्ट्रीब्यूशन कंट्रोल अर्डर 1960 के अन्तर्गत जारी किया गया)

वार्ड क्रमांक 07

खाना क्रमांक 19

- परिवार के मुखिया का पूरा नाम रामचन्द्र
पिता / पति का नाम रामचन्द्र
- वार्ड क्रमांक 07 मोहल्ला घापुरी तालुका घर क्रमांक 350
- वर्तमान पता घापुरी तालुका
ग्राम घापुरी तालुका विकासखण्ड घापुरी तहसील घापुरी जिला सीकर
- गरीबी रखा सर्वेसूची 2006 (बीपीएल सर्वेक्षण 2002-03) में क्रमांक 24
वार्ड क्रमांक 07
- व्यवसाय मासिक आय 600/-
- कार्यस्थल का पता घापुरी तालुका
- गैस कनेक्शनधारी का नाम X उप क्र. X
कम्पनी X एजेंसी X
- परिवार के सदस्यों की कुल संख्या 05 पुरुष 04 महिला 01
- शा.उ.मू. दुकान क्रमांक 1521
- दुकान का नाम व पता सह. उ. मू. दुकान घापुरी तालुका
- हस्ताक्षर मुखिया [Signature]
- हस्ताक्षर दुकानदार [Signature]

राशनकार्ड तैयार करने वाले का
नाम एवं हस्ताक्षर [Signature]

ग्राम पंचायत के अध्यक्ष
विकासखण्ड घापुरी तहसील घापुरी जिला सीकर

जारी करने वाले अधिकृत अधिकारी,
के हस्ताक्षर व सील

anpa! Panchay
'CHRAWA'

(8)

परिवार में



का विवरण

क्रमांक	नाम	उम्र	मुखिया से सदस्य का रिस्ता
1	प्रेमसिंह / रामबहास	35	मुखिया
2	सीमाबाई / प्रेमसिंह	32	पत्नी
3	पवन कुमार / ना.	06	पुत्र
4	कुलबाई / रामबहास	32	भार
5	रामबहास / बान्पाजी	80	पिता
6	सुनीता / रामबहास	27	पुत्री
7			
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कुल 05 (पुरुष) 04 (महिला) 02

घोषणा पत्र

मैं प्रेमसिंह स्विता/पति रामबहास
 घोषणा करता/करती हूँ कि ऊपर दर्शाये गये व्यक्ति मेरे साथ ही सम्मिलित परिवार में रहते हैं और
 इनमें से किसी भी व्यक्ति का नाम किसी भी परिवार-पत्र (राशनकार्ड) में कहीं भी दर्ज नहीं है। मैं
 इसके लिये पूर्णरूपेण जिम्मेदार हूँ।

हस्ताक्षर मुखिया

परिवार में सर्वांगों का विवरण



क्रमांक	नाम	उम्र	मुखिया से सदस्य का रिश्ता
1	किशोर सिंह / धर्मपुत्रा	30	मुखिया
2	धर्मपुत्रा / किशोर सिंह	28	पति
3	विनय कुमार / -	03	पुत्र
4	पापना / -	02	पुत्री
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12			

कुल 04 (पुरुष) 02 (महिला) 02

घोषणा-पत्र

मैं किशोर सिंह पिता/पति धर्मपुत्रा घोषित करता/करती हूँ कि ऊपर दर्शाये गये व्यक्ति मेरे साथ ही सम्मिलित परिवार में रहते हैं और इनमें से किसी भी व्यक्ति का नाम किसी भी परिवार-पत्र (राशनकार्ड) में कहीं भी दर्ज नहीं है। मैं इसके लिए पूर्णरूपेण जिम्मेदार हूँ।

हस्ताक्षर मुखिया

(7)

परिवार में सम्मिलित सदस्यों का विवरण

मुखिया का
छायाचित्र

क्रमांक	नाम	उम्र	मुखिया से सदस्य का रिश्ता
1	जगन्नाथ		
2	जगन्नाथ / कमलदेव	65	पुत्र
3	बालकृष्ण / जगन्नाथ	60	पुत्र
4	विजयलाल / -	15	पुत्र
5		50	पुत्र
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कुल.....०५..... (पुरुष).....०३..... (महिला).....०१.....

घोषणा-पत्र

मैं.....जगन्नाथ..... पिता/पति..... घोषित करता/करती हूँ कि ऊपर दर्शाये गये व्यक्ति मेरे साथ ही सम्मिलित परिवार में रहते हैं और इनमें से किसी भी व्यक्ति का नाम किसी भी परिवार-पत्र (राशनकार्ड) में कहीं भी दर्ज नहीं है। मैं इसके लिए पूर्णरूपेण जिम्मेदार हूँ।

हस्ताक्षर मुखिया