



Social Monitoring Report

Project Number: 40031-023/40031-033
May 2015

IND: Rajasthan Urban Sector Development Investment Program - Tranche 1 & 2

Submitted by

Rajasthan Urban Infrastructure Development Project, Jaipur

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No. F3 (106) (53)/ RUSDIP/IPMU/Social & RP/2015-16/1870

Date: 1-5-15

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Subject: Submission of revised Bi-annual Social Safeguard monitoring Report for January-June 2014 of Tranche-1 & 2 subprojects

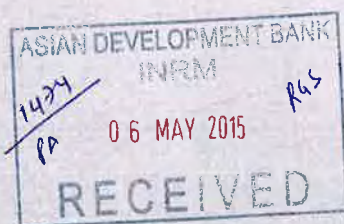
Reference: ADB INRM e-mailed dated 30.01.2015

Madam,

Please find enclosed herewith Bi-annual Social Safeguard Monitoring Report of January-June 2014 (BSSMR) of Tranche-1 & 2 subprojects for further necessary action. The report has been revised as per suggestions conveyed by Mr. Ralf Starkloff Senior Safeguards Specialist INRM ADB New Delhi during wrap up meeting held on 27.04.2015 with Social Expert of IPMC

Attachments: As above

With Regards,



Yours sincerely,

(S. K. Goyal)

Addl. Project Director, RUIDP

No. F3 (106) (53)/ RUSDIP/IPMU/Social & RP/2015-16/1870-22 Date: 1-5-15

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**RAJASTHAN URBAN SECTOR DEVELOPMENT INVESTMENT PROGRAM
ASIAN DEVELOPMENT BANK LOAN ASSISTANCE
(LOAN NO. 2366-IND& 2506 IND)**

**BIANNUAL SOCIALSAFEGUARD MONITORING REPORT
IMPLEMENTATION OF SHORT RESETTLEMENT PLANS
(Jan- June 2014)**

Social Safeguard Monitoring Report

ABBREVIATION

ADB	Asian Development Bank
AP	Affected Persons
BDO	Block Development Officer
BPL	Below Poverty Line
CAPP	Community Action and Participation Program
CBO	Community Based Organization
CLC	City Level Committee
CPR	Common Property Resources
GoI	Government of India
GoR	Government of Rajasthan
GRC	Grievance Redress Committee
IP	Indigenous Peoples
IR	Income Restoration
IR	Involuntary Resettlement
ISA	Initial Social Assessment
LA	Land Acquisition
LAA	Land Acquisition Act
LIG	Lower Income Group
M&E	Monitoring and Evaluation
NGO	Non-Government Organization
NTH	Non Titleholder
PAF	Project Affected Family
PAH	Project Affected Household
PIU	Project Implementation Unit
PMU	Project Management Unit
PRI	Panchayat Raj Institution
ROR	Record of Rights
RoW	Right of Way
RP	Resettlement Plan
R&R	Resettlement and Rehabilitation
RUIDP	Rajasthan Urban Infrastructure Development Project
RUSDIP	Rajasthan Urban Sector Development Investment Programme
SC	Scheduled Caste
SES	Socio-Economic Survey
SHG	Self Help Group
SRP	Short Resettlement Plan
ST	Scheduled Tribe
TH	Titleholder
UDD	Urban Development Department
WHH	Women Headed Household

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RAJASTHAN URBAN SECTOR DEVELOPMENT INVESTMENT PROGRAM

BIANNUAL SOCIAL SAFEGUARD MONITORING REPORT IMPLEMENTATION OF SHORT RESETTLEMENT PLANS

Duration (Jan-June 2014)

Executive Summary

1. The Government of Rajasthan (GoR), with the financial assistance from Asian Development Bank (ADB) in form of a Multitranchise Financing Facility (MFF), decided to strengthen urban management and support for priority investments in urban infrastructure in 15 towns of State Rajasthan under the Rajasthan Urban Sector Development Investment Program (RUSDIP). The Investment Program covers major urban infrastructure works including water supply, wastewater management and solid waste management, urban transport and roads, social infrastructure, support infrastructure for cultural heritage and urban drainage sectors. The MFF comprises three tranches (2366-IND, 2506-IND and 2755-IND respectively) with a total loan amount of USD 273 Million and a GoR share of USD 117 Million.
2. The Executing Agency (EA) for the Investment Program is the Local Self Government Department (LSGD) under the Urban Development Housing and Local Self Government Department (UDH&LSGD), Government of Rajasthan. The Investment Program Management Unit (IPMU), headed by a Project Director, RUIDP, is implementing Short Resettlement Plans (SRP) through the Investment Program Implementation Units (IPIUs) of the RUSDIP towns.
3. Involuntary Resettlement (IR) documents such as Short Resettlement Plan (SRP), Categorization Check List (CCL) and Due Diligence Report (DDR) are prepared following ADB's Involuntary Resettlement Policy, 1995 for all 39 subprojects, 10 subprojects come under Tranche 1 and 29 subprojects come under Tranche 2 respectively. 22 subprojects are classified as involuntary resettlement Category 'B' while remaining reported under Category 'C'. ADB has approved IR document of these subprojects and are under various stages of Implementation. However, in some cases, additional impacts or changes in alignment have made revision of SRPs mandatory and this process is ongoing. Due Diligence Report (DDR) also needs to be prepared for few subprojects where impact reduced to be zero during RP implementation (*refer to Table 1*).
4. Few additional subprojects were included during last quarter under Tranche 1 and Tranche 2. Except 2 new subprojects namely Karauli Water Supply and Bharatpur Bridge, which are still under preparation, all have been approved from ADB. During last quarters one project of Sikar Waste Water has been dropped by RUIDP as the work will be taken by UIT resulting into total of 39 subprojects (*refer to Table 1*).

5. Survey data revealed that out of 736 Affected Persons (APs), 63 APs reported in Tranche 1 and 673 APs in Tranche 2 respectively. 191 APs (26 and 165 under Tr. 1 and Tr.2) are considered under vulnerable groups¹ respectively.
6. The subprojects do not have any significant involuntary resettlement (IR) impacts and impacts to indigenous people during construction and operation. All IR impacts are temporary in nature mainly on temporary disruption of livelihood during the construction and for which APs were entitled for compensation as per the Entitlement Matrix.
7. Out of 736 APs, 246 APs have received their assistance upto reporting period while 490 APs are still under unpaid category. To provide a detailed analysis of unpaid APs, actual payment due is only 218 APs while 86 APs come under 'Missing' category, 21 APs come under 'shown unwillingness' category, 5 APs come under 'deceased' category. A sizeable number of APs (160) are reported under any other reason of unpaid category such as termination of project (50 APs of Bundi Waste Water) and SRP under revision due to change in alignment (91 APs of Sikar Street, 15 APs of Sikar Water Supply, 4 APs of Bharatpur Water Supply were avoided).
8. Community Action and Participation Program (CAPP) has undertaken in RUSDIP for SRP implementation, mobilization, motivation, participation and community awareness. M/s Indian Institute of Rural Management (IIRM) has been engaged as NGO to implement the social safeguard requirements and to assist the IPIUs in implementing SRPs.
9. A grievance redress mechanism has been established in each project town and City Level Committee (CLC) set up to monitor project implementation in each town. During this reporting period about 139 Grievances were received during past 6 months but these grievances were generally related to issues like water line damages, road restoration, excess / accumulation of soil mounds etc. These grievances are resolved by the IPIUs in a congenial, transparent and impartial manner, as and when received. However, grievances like demand of water or sewerage connection/line etc. are resolved as per the scope of work through proper approval from RUIDP. No grievance reported on
10. This report covers the 23rd and 24th quarter of the RP implementation programme upto June 2014 (first half of 2014).

¹ Vulnerable groups include BPL, SC, ST, WHH, disabled persons, etc

BIANNUAL SOCIAL SAFEGUARD MONITORING REPORT-IMPLEMENTATION OF SRPs

Reporting Period: January– June2014

CHAPTER 1: INTRODUCTION

A. Project Background and Description

1. The Local Self Government Department (LSGD) under the Urban Governance Department of Government of Rajasthan (GoR) is executing the Rajasthan Urban Sector Development Investment Program (RUSDIP) in 15 towns namely Alwar, Baran, Barmer, Bharatpur, Bundi, Chittorgarh, Churu, Dhaulpur, Jaisalmer, Jhalawar-Jhalrapatan, Karauli, Nagaur, Rajsamand, Sawai Madhopur and Sikar with financial assistance from Asian Development Bank (ADB) under Multi-tranche Financing Facility (MFF). The investment program covers major urban infrastructure works viz. water supply, waste water management, solid waste management, urban transport and roads, social infrastructure, support infrastructure for cultural heritage and urban drainage. The Investment Program period is for 7 years i.e. up to 2014 starting in 2008. It is expected that the Investment Program would improve infrastructure through the development, design and implementation of a series of subprojects, each providing improvements in a particular sector (water supply, sewerage, solid waste, etc.) in each town. The GoR formed Rajasthan Urban Infrastructure Development Project (RUIDP) and entrusted the work of the infrastructure development in the urban cities.

2. Tranche 1 of Investment Program covers Alwar, Jaisalmer and Jhalawar-Jhalrapatan towns and is currently under construction stage. Tranche 2 covers the remaining 12 towns namely, Bharatpur, Karauli, Dholpur, Sawai Madhopur, Churu, Sikar, Barmer, Nagaur, Chittorgarh, Rajsamand, Bundi and Baran. Both the tranches 1 & 2 are under different stages of implementation while the loan processing for Tranche 3 is over and made effective from 16 June 2011. The Investment Program is intended to optimize the socio economic development in district headquarters and towns, improve the urban environment cum living conditions as well as boost tourism activities.

3. The Investment Program Management Unit (IPMU) headed by Project Director is assisted by experienced engineering and finance officers, is responsible for project execution, implementation and management cum supervision of subprojects. To take care of all responsibilities and compliance of social safeguards (including involuntary resettlement and indigenous people), PO-Social has been placed at IPMU and assisted by Social Expert of Investment Program Management Consultant (IPMC) & other Social Expert of each Design Supervision Consultant (DSC). The Short Resettlement Plans (SRPs) have been prepared according to the Involuntary Resettlement Policy, 1995 of the ADB. The IIRM has been identified as the state level NGO to establish the Community Awareness and People's Participation (CAPP) of RUIDP and funded by ADB. The NGO (IIRM under CAPP) is also assisting Investment Program Implementation Unit (IPIUs) of each town in implementation of the (S) RP.

B. Purpose of the Report

4. The purpose of Biannual Social Monitoring Report is to analyze periodically over the total implementation period of the project to comply with the approved Involuntary Resettlement (IR) documents such as Short Resettlement Plan (SRP), Due Diligence Report

(DDR) and Categorization Check List (CCL). RUIDP has the responsibility to oversee the implementation and monitoring of social safeguards issues of each subproject in the project towns. As usual, this report covered resettlement and social safeguard monitoring results to comply with the spirit of ADB policy to 'enhance stakeholders trust' in and ability to engage with ADB, and thereby increase the development impact (of projects) in which disclosure of safeguard monitoring is a prominent aspect. This report covers **Social Monitoring**, addressing all the issues related with social safeguards, with reference to the progress achieved and current status of reporting period.

5. The Current Report covers the 23rd and 24th quarter of the implementation programme till June 2014. According to Resettlement Framework (RF), after initial two years of project implementation, the monitoring reporting schedule changes from quarterly to biannually. Accordingly, this report covers first half of the Year 2014 (Jan- June 2014) and in a cumulative manner also.

C. Social Safeguard Categorization

6. **ADB's classification system:** Prior to civil works implementation, all the subprojects selected for construction or developments are to be screened and classified using ADB's classification system as follows:

- **Category A:** Subprojects proposed for construction or development, will fall under this category, if, it caused a significant involuntary resettlement impacts with a physical displacement of 200 or more persons from their residences, or 200 or more persons lose 10% or more of their productive or income generating assets, or more persons or 200 or more persons experience a combination of both.
- **Category B:** Any proposed subproject that includes involuntary resettlement impacts but are not deemed significant considering loss of shelter/houses or productive or income generating assets will be considered for category B.
- **Category C:** A proposed subproject that has no involuntary resettlement impact.

7. All the sub projects come under Category B and C based on the definition given in the ADB's Involuntary Resettlement Policy 1995. It is confirmed that there are no Indigenous People (IP), no private land acquisition issues and most impacts are temporary in nature, where the livelihood of the people would get impacted only during the construction period, for which they would be compensated as per the agreed Resettlement Framework (RF).

D. Status of Involuntary Resettlement (IR) Documentation:

8. IR documents are prepared for 39 subprojects, out of that 10 subprojects are reported under Tranche 1 and 29 under Tranche 2 respectively. Under further classification 22 subprojects don't have significant IR impact and classified under category 'B', a short resettlement plan (SRP) is required while remaining 17 subprojects come under Category 'C' and no IR impact envisaged.

9. There are 4 subprojects under Tr. 1 and 18 subprojects under Tr. 2 reported under category 'B' for (S) RP implementation. In some subprojects, IR impacts are reduced to zero due to change in alignment, Due Diligence Report (DDR) needs to be prepared in place of SRP such as subprojects drainage and water supply of town Bharatpur. Status of each IR documents is duly prescribed in **Table 1**.

10. Majority of the IR impacts are limited and related to temporary loss of livelihood only. Most land parcels are owned by local self government departments.

11. In this reporting period, Social Safeguard Team conducted further investigations on IR impacts and social safeguard issues during implementation stage due to change in the alignment as per the design completed in subprojects with required updating and preparing either CCL/DDR or revision in the SRP, if required.

Table 1: Status of Involuntary Resettlement (IR) Documentation - Sub project wise

Sl. No.	Town / Sub Project	Status of IR Document (SRP / CCL / DDR) Last Approved	Social Safeguards Categorization	Remarks
	Tranche 1			
1	Alwar-Water Supply	SRP-Approved by ADB in January 2011	Category 'C'.	Impact reduced to zero.
2	Alwar-Waste Water	SRP- Approved by ADB in August 2012	Category 'B'.	Temporary impact on livelihood envisaged.
3	Alwar-ROB	SRP- Approved by ADB in January 2011	Category 'C'.	Impact reduced to zero.
4	Alwar-Solid Waste Management	CCL- Approved by ADB in November 2011	Category 'C'.	No IR Impact envisaged.
5	Jaiselmer-Water Supply	SRP- Approved by ADB in April 2009	Category 'B'.	Temporary impact on livelihood envisaged.
6	Jaiselmer-Waste water	SRP- Approved by ADB in January 2011	Category 'B'.	Temporary impact on livelihood envisaged.
7	Jaiselmer-Drainage	CCL-Approved by ADB in October 2009	Category 'C'.	No IR Impact envisaged.
8	Jaiselmer-Solid Waste Management	CCL-Approved by ADB in October 2009	Category 'C'.	No IR Impact envisaged.
9	Jhalawar Jhalarpatan-Water supply	SRP- Approved by ADB in April 2011	Category 'B'.	Temporary impact on livelihood envisaged.
10	Jhalawar Jhalarpatan-Solid Waste Management	CCL-Approved by ADB in October 2009	Category 'C'.	No IR Impact envisaged.
	Tranche 2			
1	Alwar-ROB	SRP- Approved by ADB in September 2012	Category 'B'.	Temporary impact on livelihood envisaged.
2	Baran-ROB	SRP- Approved by ADB in December 2012	Category 'B'.	Temporary impact on livelihood envisaged.
3	Barmer-Water Supply	SRP- Approved by ADB in December 2012	Category 'B'.	Temporary impact on livelihood envisaged.

Sl. No.	Town / Sub Project	Status of IR Document (SRP / CCL / DDR) Last Approved	Social Safeguards Categorization	Remarks
4	Barmer-Waste Water	SRP- Approved by ADB in September 2012	Category 'B'.	Temporary impact on livelihood envisaged.
5	Barmer-ROB	CCL- Approved by ADB in September 2009	Category 'C'.	No IR Impact envisaged.
6	Bharatpur-Drainage	SRP- Approved by ADB in November 2013	Category 'C'.	Impact reduced to zero.
7	Bharatpur-Water Supply	SRP- Approved by ADB in January 2011	Category 'B'.	Reduced impact on 10 APs to 5 APs. Accordingly, DDR for the subproject with reduced IR impact needs to be prepared.
8	Bharatpur-Street	SRP- Approved by ADB in September 2012	Category 'B'.	Temporary impact on livelihood envisaged. Few CPRs also impacted.
9	Bundi-Water Supply	SRP- Approved by ADB in December 2012	Category 'B'.	Temporary impact on livelihood envisaged.
10	Bundi-Waste Water	SRP- Approved by ADB in May 2009	Category 'B'.	Project terminated on 23 rd October 2013 due to non clearance from forest department.
11	Bundi-Street	SRP- Approved by ADB in July 2012	Category 'B'.	Additional work added; SRP under revision
12	Chittorgarh-Bridge (Gambhiri)	CCL- Approved by ADB in July 2009	Category 'C'.	No IR Impact envisaged.
13	Chittorgarh-High Level Bridge (Bedach)	SRP- Approved by ADB in April 2009	Category 'B'.	Temporary impact on livelihood envisaged.
14	Churu-ROB	SRP- Approved by ADB in April 2009	Category 'B'.	Temporary impact on livelihood envisaged.
15	Churu-Water Supply	SRP- Approved by ADB in April 2011	Category 'B'.	Temporary impact on livelihood envisaged.
16	Dholpur-Waste Water	SRP- Approved by ADB in July 2013	Category 'B'.	Temporary impact on livelihood envisaged.
17	Dholpur-Water Supply	CCL- Approved by ADB in October 2009	Category 'C'.	No IR Impact envisaged.
18	Jhalawar-Waste Water	SRP- Approved by ADB in September 2012	Category 'B'.	Temporary impact on livelihood envisaged.

Sl. No.	Town / Sub Project	Status of IR Document (SRP / CCL / DDR) Last Approved	Social Safeguards Categorization	Remarks
19	Karauli-Water Supply	CCL- Approved by ADB in October 2009	Category 'C'.	Additional work added; DDR to be prepared.
20	Nagaur-Water Supply	SRP- Approved by ADB in February 2012	Category 'C'.	Impact reduced to zero.
21	Nagaur-Waste Water	SRP- Approved by ADB in February 2012	Category 'C'.	Impact reduced to zero.
22	Rajsamand-Water Supply	SRP- Approved by ADB in August 2012	Category 'C'.	Impact reduced to zero.
23	Rajsamand-Waste Water	SRP- Approved by ADB in October 2012	Category 'C'.	Impact reduced to zero.
24	Sawai Madhopur - ROB	SRP- Approved by ADB in December 2012	Category 'B'.	Temporary impact on livelihood envisaged.
25	Sawai Madhopur - Waste Water	SRP- Approved by ADB in September 2009	Category 'B'.	Temporary impact on livelihood envisaged.
26	Sawai Madhopur - Water Supply	CCL- Approved by ADB in January 2009	Category 'C'.	No IR Impact envisaged.
27	Sikar-Drainage	CCL- Approved by ADB in September 2009	Category 'C'.	No IR Impact envisaged.
28	Sikar-Water Supply	SRP- Approved by ADB in December 2012	Category 'B'.	Temporary impact on livelihood envisaged.
29	Sikar-Street	SRP- Approved by ADB in September 2012	Category 'B'.	Temporary impact on livelihood envisaged.

CHAPTER 2: IMPACTS

E. Impact on Land, Structure and Livelihood

12. It has been stated earlier that RUSDIP subprojects are either classified as category 'B' or 'C' for involuntary resettlement in considerations of the ADB's Involuntary Resettlement Policy 1995. Short Resettlement Plan has been prepared for the subproject having temporary IR impacts. Affected Persons (APs) were identified through the census survey. As mentioned earlier, out of 39 subprojects, 22 subprojects have been reported under Category 'B' while remaining 17 subprojects come under Category 'C', wherein no impact envisaged.

13. It is pertinent to mention here that land acquisition is not within the purview of RUSDIP as land required for any subproject has to be provided by the Line Department. Land acquisition is not required as all construction work mainly in progress or completed within the ROW, which is Government land. Social impacts are confined to private properties which are temporary in nature and existing on within Right of Way (RoW). These impacts are mainly temporary loss of livelihood due to temporarily displacement from the location of business of mobile vendor or due to loss of access to shops, temporary in nature.

14. All the APs have been validated and verified by the NGO (IIRM), appointed for RP implementation at their respective towns. For more information about NGO, please refer to chapter 6. A Short Resettlement Plan for each subproject classified under category 'B' is prepared at the time of detailed design of the project. Keeping in mind the impact on population as per final design, revised accordingly. At the time of updating of SRP, verification of Affected Persons (APs) was ensured again by Social Expert of respective Design Supervision Consultant (DSCs). As per updated list of APs from approved SRP, NGO appointed for RP implementation concluded the task such as field verification of APs (signature, photos & proof of identification like voter ID etc. were taken) and provide assistance in opening of the bank A/C before issuing the ID Cards and disbursement. During verification or thereafter disbursement of livelihood assistance, few APs could not be located or traced. Even few APs have shown their unwillingness to get their assistance. Efforts are still being made by the NGO to trace / convince them.

15. A total 736 APs will be affected, out of that 63 APs are affected in 4 subprojects of Tranche 1 whereas 673 APs are affected in 18 subprojects of Tranche 2. These APs are under Non titleholder (NTH) category (90.63 %) mainly commercial squatters losing their livelihood temporarily whereas Titleholder (TH) APs are 9.37%. These APs under TH category can be reduced because a high number of APs (50 in number) under subproject waste water of Town Bundi are considered, while this project has been terminated due to non clearance from forest department. A particular attention is also being paid to Vulnerable Groups¹. These vulnerable APs are 25.95 % of the total APs. About 70.11 % of APs have received their ID cards. Subproject wise type of APs and their vulnerability as per approved SRP and number of ID cards issued to APs (to date and during reporting period both) during implementation period under Tranche 1 and Tranche 2 are depicted below as **Table 2**.

¹Vulnerable groups include BPL, SC, ST, WHH, disabled persons, etc

Table 2: No. of APs reported as per SRP and its Progress during Implementation

Sr. No.	Town	Sub project	Detail about Affected Persons (APs)										Remarks
			No. of APs	Titleholder		Non-Titleholder		Vulnerable		ID card issued (to date)		ID card issued (during reporting period)	
				Number	Perce nt	Number	Perce nt	Number	Percent	Number	Perce nt		
	Tranche 1												
1	Alwar	Waste Water	15	1	6.67	14	93.33	0	0.00	10	66.67	0	5 APs missing
2	Jaiselmer	Water Supply	23	0	0.00	23	100.00	13	56.52	15	65.22	0	8 APs missing
3	Jaiselmer	Waste water	23	0	0.00	23	100.00	13	56.52	15	65.22	0	8 APs missing
4	Jhalawar Jhalarpatan	Water supply	2	2	100.00	0	0.00	0	0.00	2	100.00	0	
Sub Total			63	3	4.76	60	95.24	26	41.27	42	66.67	0	
	Tranche 2												
1	Alwar	ROB	1	0	0.00	1	100.00	0	0.00	1	100.00	0	
2	Baran	ROB	25	0	0.00	25	100.00	3	12.00	25	100.00	0	
3	Barmer	Water Supply	35	0	0.00	35	100.00	7	20.00	22	62.86	0	07APs Missing and 06 APs shown unwillingness.
4	Barmer	Waste Water	27	0	0.00	27	100.00	4	14.81	15	55.56	0	07APs Missing and 05 APs shown unwillingness.
5	Bharatpur	Water Supply	10	4	40.00	6	60.00	4	40.00	4	40.00	0	Impact reduced, IR document under revision
6	Bharatpur	Street	95	6	6.32	89	93.68	41	43.16	75	78.95	40	17 APs Missing, 02 APs shown unwillingness and 01 AP died.
7	Bundi	Water Supply	24	0	0.00	24	100.00	16	66.67	24	100.00	0	
8	Bundi	Waste	50	50	100.00	0	0.00	0	0.00	49	98.00	0	Project

Sr. No.	Town	Sub project	Detail about Affected Persons (APs)										Remarks
			No. of APs	Titleholder		Non-Titleholder		Vulnerable		ID card issued (to date)		ID card issued (during reporting period)	
				Number	Percent	Number	Percent	Number	Percent	Number	Percent		
		Water											terminated on 23 rd Oct 2013 due to Non Clearance from Forest Department
9	Bundi	Street	49	0	0.00	49	100.00	23	46.94	47	95.92	0	02 APs missing
10	Chittorgarh	High Level Bridge (Bedach)	3	2	66.67	1	33.33	0	0.00	3	100.00	0	
11	Churu	ROB	2	0	0.00	2	100.00	0	0.00	2	100.00	0	Impact on boundary wall only (01 AP)
12	Churu	Water Supply	2	0	0.00	2	100.00	0	0.00	2	100.00	0	
13	Dholpur	Waste Water	1	0	0.00	1	100.00	0	0.00	1	100.00	0	
14	Jhalawar	Waste Water	39	0	0.00	39	100.00	17	43.59	39	100.00	15	
15	Sawai Madhopur	ROB	6	3	50.00	3	50.00	2	33.33	4	66.67	0	
16	Sawai Madhopur	Waste Water	1	1	100.00	0	0.00	0	0.00	1	100.00	0	
17	Sikar	Water Supply	43	0	0.00	43	100.00	7	16.28	30	69.77	16	SRP under revision
18	Sikar	Street	260	0	0.00	260	100.00	41	15.77	130	50.00	36	
Sub Total			673	66	9.81	607	90.19	165	24.52	474	70.43	107	
Grand Total			736	69	9.37	667	90.63	191	25.95	516	70.11	107	

16. No involuntary land acquisition will be required under any subproject; hence there would be temporary disruption only on livelihood mainly roadside vendors during construction period. About 70.92 % of APs will face temporary disruption on livelihood only while 28.40% of APs will face both temporary disruption on livelihood & loss of access too. Remaining a small number of APs with 0.68% are losing the structure (3 in number), losing of crop (1 in number) and losing of structure and livelihood both (1 in number). Subproject wise nature of social impact during implementation period under Tranche 1 and Tranche 2 with respect to number and percent of APs are depicted below as **Table 3**.

Table 3: Nature of Temporary Impact during SRP Implementation

Sl. No.	Town	Subproject	No. of APs	Nature of Impact									
				Temporary Disruption of livelihood (mobile vendors)		Temporary Disruption of livelihood due to loss of access		Loss of Structure		Loss of crop		Loss of Structure and livelihood	
				Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
	Tranche 1												
1	Alwar	Waste Water	15	0	0	15	100.00	0	0.00	0	0.00	0	0
2	Jaiselmer	Water Supply	23	0	0	23	100.00	0	0.00	0	0.00	0	0
3	Jaiselmer	Waste water	23	0	0	23	100.00	0	0.00	0	0.00	0	0
4	Jhalawar Jhalarpatan	Water supply	2	0	0	0	0.00	1	50.00	1	50.00	0	0
Sub Total			63	0	0	61	96.83	1	1.03	1	1.59	0	0
	Tranche 2												
1	Alwar	ROB	1	0	0.00	1	100.00	0	0	0	0	0	0
2	Baran	ROB	25	0	0.00	25	100.00	0	0.00	0	0.00	0	0.00
3	Barmer	Water Supply	35	35	100.00	0	0.00	0	0.00	0	0.00	0	0.00
4	Barmer	Waste Water	27	27	100.00	0	0.00	0	0.00	0	0.00	0	0.00
5	Bharatpur	Water Supply	10	10	100.00	0	0.00	0	0.00	0	0.00	0	0.00
6	Bharatpur	Street	95	73	76.84	22	23.16	0	0.00	0	0.00	0	0.00
7	Bundi	Water Supply	24	24	100.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Bundi	Waste Water	50	50	100.00	0	0.00	0	0.00	0	0.00	0	0.00
9	Bundi	Street	49	49	100.00	0	0.00	0	0.00	0	0.00	0	0.00
10	Chittorgarh	High Level	3	1	33.33	2	66.67	0	0.00	0	0.00	0	0.00

Sl. No.	Town	Subproject	No. of APs	Nature of Impact									
				Temporary Disruption of livelihood (mobile vendors)		Temporary Disruption of livelihood due to loss of access		Loss of Structure		Loss of crop		Loss of Structure and livelihood	
				Number	Percent	Number	Percent	Number	Percent	Number	Percent	Number	Percent
		Bridge (Bedach)											
11	Churu	ROB	2	1	50.00	0	0.00	1	50.00	0	0.00		0.00
12	Churu	Water Supply	2	0	0.00	2	100.00	0	0.00	0	0.00	0	0.00
13	Dholpur	Waste Water	1	0	0.00	1	100.00	0	0.00	0	0.00	0	0.00
14	Jhalawar	Waste Water	39	39	100.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Sawai Madhopur	ROB	6	5	83.33	0	0.00	1	16.67	0	0.00	0	0.00
16	Sawai Madhopur	Waste Water	1	1	100.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Sikar	Water Supply	43	26	60.47	17	39.53	0	0.00	0	0.00	0	0.00
18	Sikar	Street	260	181	69.62	78	30.00	0	0.00	0	0.00	1	0.38
Sub Total			673	522	77.56	148	21.99	2	0.30	0	0.00	1	0.15
Grand Total			736	522	70.92	209	28.40	3	0.41	1	0.14	1	0.14

F. Impact on Common Property Resources (CPRs)

17. Impact on CPRs is a very critical issue for the point of view of community. The community feeling is attached with the common properties especially with the religious structures. It is perceived that impact on the number of CPRs reduced because of realignment at the time of implementation. It is also significant to mention here that some issues related to CPRs has resolved through community consultation and providing engineering solution by avoiding impact on common property in the subproject street of town Bharatpur. In Bharatpur under subproject street, a consulation with community is in progress to relocate the temple (Chainage 4 900) with anticipation that civil works may start in Nov/Dec 2014. The details of other CPRs mentioned in approved SRP report and actual impact on CPRs at the time of implementation stage presented in **Table 4**.

Table 4: Impact on Common Property Resources (CPRs)

Sl. No.	Town/Sub-project	Type of CPR	Remarks
	Tranche 2		
1	Baran-RoB	Rotary Circle	This CPR has not been relocated till todote. No space available nearby or any space provided by line department / nagar parishad.
2	Baran-Water Supply	Police Booth	This CPR has been relocated in the close proximity.
3	Bharatpur-Street	Temple Ganeshji	Civil works not started yet in this chainage.
4	-do-	Temple Jaharpeer	Civil works has been completed with due consideration to fully minimized the impact.
5	-do-	Temple Hanumanji	Not possible to avoid, civil work may start in Nov/Dec 2014 in this chainage.
6	-do-	Temple Hanumanji	Civil works not started yet in this chainage.
7	-do-	Majar-Sayed ki	Civil works has been completed with due consideration to fully minimized the impact.
8	-do-	Handpump	Civil works has been completed with due consideration to fully minimized the impact.
3	-do-	Temple Hanumanji	Civil works has been completed with due consideration to fully minimized the impact.
9	-do-	Temple Hanumanji	Civil works has been completed with due consideration to fully minimized the impact.

G. Resettlement Framework (RF)

18. The social impact in all 15 towns is generally temporary in nature affecting mobile/ambulatory vendors who are earning their livelihood by using public land and considered non-titleholders. But according to ADB guidelines, their legal status is not a determining factor for livelihood entitlement. Recognizing the adverse impacts of the project and the need to address the involuntary resettlement and other related adverse social impacts, RUIDP (on behalf of Govt. of Rajasthan) & ADB jointly prepared the resettlement and rehabilitation framework (**RF 2007**) consistent with applicable laws, notifications and policies that are relevant in the context of the implementation of the project activities. Thus provision of livelihood assistance for mobile/ambulatory vendors was made in the RF, in view of disruption likely to be caused due to implementation of project activities. It was

agreed that compensation would be paid/given to the APs for the entire period of disruption due to implementation of different infrastructure works. The general period of impact (Water Supply/Waste Water /Street sub-project- 14days, Drainage- 20 days and ROB subproject - 90 days) shall be considered while preparing SRP. However, if the actual dislocation exceeds the period (Span wise) taken, the SRP may be revised and additional compensation for the extended period will also be proposed/ disbursed. Additional assistance for vulnerable APs and shifting assistance wherever applicable is being provided to the APs as per the Resettlement Framework. The RF already sets out the requirements for payment, compensation, income restoration and relocation, consultation, participation and disclosure and the grievance redress mechanism. RUSDIP ensures that any physically or economically displaced persons will be compensated prior to commencement of civil works of subprojects where applicable, following the approved RP prepared by the Design Supervision Consultants (DSCs). English and Hindi versions of the RF are placed at the office of each IPIU and concerned Urban Local Body (ULB). However, the entitlement matrix included in the RF prepared and approved by ADB is the basis for estimation of compensation and payment for the affected properties and income loss to the APs and which, to be followed during preparation of any/new RPs for the subprojects requires/involves temporary impact, land acquisition, resettlement and rehabilitations of the affected people are as follows in **Table 5** :

Table 5: Entitlement Matrix for Subprojects of RUSDIP

Sl. No	Type of Loss	Application	Definition of Entitled Person	Compensation Policy	Implementation Issues	Responsible Agency
1	Loss of Structure	Structure and other assets	Legal Titleholders	<ul style="list-style-type: none"> • Replacement value of the structure and other assets (or part of the structure and other assets, if remainder is viable). • Fees, taxes, and other charges related to replacement structure. • Right to salvage materials from structure and other assets. 		<ul style="list-style-type: none"> • Valuation Committee will determine replacement value
2	Loss of Commercial Structure	Commercial structure and other assets	Encroachers	<ul style="list-style-type: none"> • 60 days' advance notice to shift from occupied land. • Transitional allowance based on 3 months' minimum wage rates. • Shifting assistance for households. • Right to salvage materials from structure and other assets. • Additional compensation for vulnerable households. 	<ul style="list-style-type: none"> • Vulnerable households will be identified during the census 	<ul style="list-style-type: none"> • NGO will verify the extent of impact through a full survey of affected households, determine the needed assistance, verify and identify vulnerable households
3	Temporary disruption of livelihood		Legal titleholders, non-titled displaced persons	<ul style="list-style-type: none"> • 30 days advance notice regarding construction activities, including duration 	<ul style="list-style-type: none"> • Identification of alternative temporary sites to 	<ul style="list-style-type: none"> • Valuation Committee will determine income

Sl. No	Type of Loss	Application	Definition of Entitled Person	Compensation Policy	Implementation Issues	Responsible Agency
				and type of disruption <ul style="list-style-type: none"> • Contractor's actions to ensure there is no income/access loss consistent with the IEE.¹ • Assistance to mobile vendors/hawkers to temporarily shift for continued economic activity.² • For construction activities involving unavoidable livelihood disruption, compensation for lost income or a transitional allowance for the period of disruption, whichever is greater 	continue economic activity	loss. <ul style="list-style-type: none"> • Contractors will perform actions to minimize income/access loss.
4	Impact on vulnerable APs	All impacts	Vulnerable APs	<ul style="list-style-type: none"> • Livelihood. Vulnerable households will be given priority in project construction employment. 	<ul style="list-style-type: none"> • Vulnerable households will be identified during the census 	<ul style="list-style-type: none"> • NGO will verify the extent of impacts through a 100% surveys of displaced persons determine assistance, verify and identify vulnerable households.
5	Loss and	Common	Communities	<ul style="list-style-type: none"> • Replacement or restoration of 		<ul style="list-style-type: none"> • IPMU and contractor

¹ This includes: leaving spaces for access between mounds of soil, providing walkways and metal sheets to maintain access across trenches for people and vehicles where required, increased workforces to finish work in areas with impacts on access, timing of works to reduce disruption during business hours, phased construction schedule and working one segment at a time and one side of the road at a time.

² For example assistance to shift to the other side of the road where there is no construction.

Sl. No	Type of Loss	Application	Definition of Entitled Person	Compensation Policy	Implementation Issues	Responsible Agency
	temporary impacts on common resources	resources		the affected community resources		
6	Loss of trees and crops	Standing trees and crops	Legal titleholder/tenant/leaseholder/sharecropper/nontitled affected persons	<ul style="list-style-type: none"> • Notice to harvest standing seasonal crops • If notice cannot be provided, compensation for standing crop (or share of crop for sharecroppers) at market value • Compensation for trees based on timber value at market price, and compensation for perennial crops and fruit trees at annual net product market value multiplied by remaining productive years; to be determined in consultation with the Forest Department for timber trees and the Horticulture Department for other trees/crops. 	<ul style="list-style-type: none"> • Harvesting prior to acquisition will be accommodated to the extent possible. Work schedules will avoid harvest season. Market value of trees/crops has to be determined. 	<ul style="list-style-type: none"> • IPMU will ensure provision of notice. • Valuation Committee will undertake valuation of standing crops, perennial crops and trees, and finalize compensation rates in consultation with affected persons
7	Any other loss not identified			<ul style="list-style-type: none"> • Unanticipated involuntary impacts will be documented and mitigated based on the principle of the Resettlement Framework (RF) 		<ul style="list-style-type: none"> • NGO will ascertain the nature and extent of such loss. IPMU will finalize the entitlements in line with the RF

CHAPTER 3: COMPENSATION

19. As of 30th June 2014, all subprojects under implementation stage have updated and approved IR documents. In accordance with the RF, provisions are made for APs in the Resettlement Budget for livelihood assistance, shifting assistance and assistance for vulnerable AP wherever applicable. 7% escalation is also paid due to time lag under additional assistance.

20. Under any updated & approved SRP, a Micro Plan is prepared by the Social Expert of respective DSC. The prepared Micro Plan was duly verified by the concerned IPIU and final submission was made by NGO for approval. The Micro Plan of all subprojects under category 'B' is approved by RUIDP (Executing Agency). These Micro Plans help out to identify the APs which are below minimum wage rate at the time of disbursement to ensure additional compensation to these APs. It also takes care of the time lags, minimum wages, escalation etc. Micro Plan considers the real impact on APs and also ensured that all the APs are compensated for time over run and entire period of disturbance.

21. As per the recent directions from the ADB, it should be ensured that at end of civil works - APs are at least paid minimum wage as compensation in addition to compensation of livelihood losses already disbursed. Keeping this in mind, it will be ensured that the additional amount on the basis of minimum wage rates applicable at the time of disbursement will be paid as soon as possible. The final payment made as per applicable minimum wages will be sent to ADB separately for approval and will be made an integral part of approved SRPs.

22. Additional compensation to APs will be provided to cover the time lag between initial census survey and SRP preparation and actual compensation disbursement date at the time of implementation. Therefore the additional compensation from the time of SRP preparation will be calculated and paid by assuming 7% inflation rate for each intervening full year up to the date of implementation on per day livelihood income basis which was already recorded in socio-economic survey data in SRP. It will be ensured that the compensations amount thus calculated (recorded livelihood compensation + additional compensation due to time lag) per day to AP, will not be less than minimum wage rate prevailing at the time of disbursement otherwise the minimum wages applicable at time of disbursement will be paid and apply in all subprojects SRP.

23. As per as the disbursement of compensation to number of APs in the subprojects is concerned, by end of June 2014 the progress is about 33.42 %. Remaining 66.58 % of APs still to be paid. Payment to 218 APs (44.49 %) is still due because civil works at their locations have not yet started. Some hindrances are also reported during RP implementation such as change in alignment, missing APs, unwillingness shown by APs to get the compensation, deceased and minor APs etc. Out of the unpaid APs (490 in number), impact on a large number of APs was avoided due to a change in alignment in some subprojects, such as water supply and street of town-Sikar and water supply of town-Bharatpur. It is pertinent to mention that 50 APs of subproject of waste water of town-Bundi also fall under this category. For further details of AP's, assistance disbursement date and status refer **Appendix 1**. Summary of status of APs whether paid or unpaid, if unpaid with reasons, are tabulated in as **Table 6**.

Table 6: Number of APs Paid Assistance and Reasons to Unpaid APs

Sl. No.	Town/Subproject	No. of APs	Status of APs					Type of Unpaid APs									
			APs Paid (during reporting period)	APs Paid (to date)		Unpaid APs		Payment Due		Missing		Unwilling		Deceased/Minor		Impact Avoided	
				Number	Percent	Number	Percent	Number	Percent*	Number	Percent*	Number	Percent*	Number	Percent*	Number	Percent*
	Tranche 1																
1	Alwar- Waste Water	15	0	10	66.67	5	33.33	1	20.00	2	40.00	0	0.00	2	40.00	0	0.00
2	Jaiselmer- Water Supply	23	0	0	0.00	23	100.00	15	65.22	8	34.78	0	0.00	0	0.00	0	0.00
3	Jaiselmer- Waste Water	23	0	0	0.00	23	100.00	15	65.22	8	34.78	0	0.00	0	0.00	0	0.00
4	Jhalawar Jhalarpatan- Water Supply	2	0	2	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
	Sub Total	63	0	12	19.05	51	80.95	31	60.78	18	35.29	0	0.00	2	3.92	0	0.00
	Tranche 2																
1	Alwar- RoB	1	0	1	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
2	Baran- RoB	25	0	25	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
3	Barmer- Water Supply	35	0	13	37.14	22	62.86	9	40.91	7	31.82	6	27.27	0	0.00	0	0.00
4	Barmer- Waste Water	27	0	0	0.00	27	100.00	15	55.56	7	25.93	5	18.52	0	0.00	0	0.00
5	Bharatpur- Water Supply	10	0	0	0.00	10	100.00	5	50.00	1	10.00	0	0.00	0	0.00	4	40.00
6	Bharatpur-Street	95	0	0	0.00	95	100.00	77	81.05	15	15.79	2	2.11	1	1.05	0	0.00
7	Bundi- Water Supply	24	0	24	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
8	Bundi- Waste Water	50	0	0	0.00	50	100.00	0	0.00	0	0.00	0	0.00	0	0.00	50	100.00
9	Bundi-Street	49	21	23	46.94	26	53.06	24	92.31	2	7.69	0	0.00	0	0.00	0	0.00
10	Chittorgarh- High Level Bridge (Bedach)	3	0	3	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
11	Churu-RoB	2	0	2	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
12	Churu- Water Supply	2	0	1	50.00	1	50.00	1	100.00	0	0.00	0	0.00	0	0.00	0	0.00
13	Dholpur- Waste Water	1	0	1	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00

Sl. No.	Town/Subproject	No. of APs	Status of APs					Type of Unpaid APs									
			APs Paid (during reporting period)	APs Paid (to date)		Unpaid APs		Payment Due		Missing		Unwilling		Deceased/Minor		Impact Avoided	
				Number	Percent	Number	Percent	Number	Percent*	Number	Percent*	Number	Percent*	Number	Percent*	Number	Percent*
14	Jhalawar- Waste Water	39	0	0	0.00	39	100.00	39	100.00	0	0.00	0	0.00	0	0.00	0	0.00
15	Sawai Madhopur- RoB	6	0	4	66.67	2	33.33	0	0.00	0	0.00	2	100.00	0	0.00	0	0.00
16	Sawai Madhopur- Waste Water	1	0	1	100.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00
17	Sikar- Water Supply	43	4	15	34.88	28	65.12	11	39.29	2	7.14	0	0.00	0	0.00	15	53.57
18	Sikar-Street	260	38	121	46.54	139	53.46	6	4.32	34	24.46	6	4.32	2	1.44	91	65.47
Sub Total		673	63	234	34.77	439	65.23	187	42.60	68	15.49	21	4.78	3	0.68	160	36.45
Grand Total		736	63	246	33.42	490	66.58	218	44.49	86	17.55	21	4.29	5	1.02	160	32.65

- Out of unpaid APs.

24. For further details about disbursements paid to APs subproject wise refer to **Appendix 2**. Prior to commencement of construction activity, the APs have been compensated in accordance with the entitlement matrix jointly prepared by ADB and RUIDP as per RF-2007. The general period of impact (Water Supply/Waste Water /Street subproject-14days, Drainage-20 days and ROB subproject-90 days) are considered before preparing of Micro Plan of each subproject. For detail, please refer to **sub heading G Resettlement Framework and Table 5** of the report. 246 APs have been compensated to date. 244 APs have received livelihood assistance while one AP each of subproject RoB of town-Churu and Sawai Madhopur has received only cost of structure loss and shifting assistance respectively. Status of compensation paid to APs for their livelihood assistance, shifting assistance, vulnerability assistance and additional assistance (due to time lag, balance of payment for compensation at minimum wage level and inclusion of SC APs) depicted below as **Table 7a and 7b**.

Table 7a: Disbursements made by Type of Assistance to APs (to date)

Sl. No.	Town/Sub Project	No. of AP s	Type of Assistance Disbursed to APs								Total Assistanc e Disburse d (in INR)
			Livelihood Assistance		Shifting Assistance		Vulnerability Assistance		Additional Assistance		
			No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	
	Tranche 1										
1	Alwar-Waste Water	10	10	14840	10	2000	-	-	-	-	16840
2	Jhalawar Jhalarpatan- Water Supply	2	2	3864	-	-	-	-	-	-	3864
Sub Total		12	12	18704	10	2000	-	-	-	-	20704
	Tranche 2										
1	Alwar-RoB	1	1	12150	1	200	-	-	1	2790	15140
2	Baran-RoB	25	25	450450	25	5000	3	30000	25	67545	552995
3	Barmer-Water Supply	13	13	16800	-	-	3	14700	13	9618	41118
4	Bundi-Water Supply	24	24	24528	15	3000	16	78400	24	21388	127316
5	Bundi-Street	23	23	36680	23	4600	16	78400	23	11074	130754
6	Chittorgarh- High Level Bridge (Bedach)	3	3	49990	-	-	-	-	-	-	49990
7	Churu-RoB	2	1	7200	1	200	-	-	1	22000	29400 (Rs. 22000 paid against loss of structure)
8	Churu-Water	1	1	1400	1	200	-	-	1	1400	3000

Sl. No.	Town/Sub Project	No. of AP s	Type of Assistance Disbursed to APs								Total Assistance Disbursed (in INR)
			Livelihood Assistance		Shifting Assistance		Vulnerability Assistance		Additional Assistance		
			No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	
	Supply										
9	Dholpur-Waste Water	1	1	1400	1	200	-	-	-	-	1600
10	Sawai Madhopur -RoB	4	3	40500	1	200	2	20000	-	-	60700
11	Sawai Madhopur - Waste Water	1	1	3500	-	-	-	-	1	980	4480
12	Sikar-Water Supply	15	15	43708	8	1600	-	-	14	2954	48262
13	Sikar-Street	121	121	375900	45	9000	18	88200	113	44426	517526
Sub Total		234	232	1064206	121	24200	58	309700	216	184175	1582281
Grand Total		246	244	1082910	131	26200	58	309700	216	184175	1602985

Table 7b: Disbursements made by Type of Assistance to APs (reporting period)

Sl. No.	Town/Sub Project	No. of AP s	Type of Assistance Disbursed to APs								Total Assistanc e Disburse d (in INR)
			Livelihood Assistance		Shifting Assistance		Vulnerability Assistance		Additional Assistance		
			No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	
	Tranche 1										
1	Alwar-Waste Water	10	0	0	0	0	0	0	0	0	0
2	Jhalawar Jhalarpata n- Water Supply	2	0	0	0	0	0	0	0	0	0
Sub Total		12	0	0	0	0	0	0	0	0	0
	Tranche 2										
1	Alwar-RoB	1	0	0	0	0	0	0	0	0	0
2	Baran-RoB	25	0	0	0	0	0	0	0	0	0
3	Barmer-Water Supply	13	0	0	0	0	0	0	0	0	0
4	Bundi-Water Supply	24	0	0	0	0	0	0	0	0	0
5	Bundi-Street	23	21	33390	21	4200	15	73500	21	10178	121268
6	Chittorgar h- High Level	3	0	0	0	0	0	0	0	0	0

Sl. No.	Town/Sub Project	No. of AP s	Type of Assistance Disbursed to APs								Total Assistance Disbursed (in INR)
			Livelihood Assistance		Shifting Assistance		Vulnerability Assistance		Additional Assistance		
			No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	No. of APs	Amount Paid (in INR)	
	Bridge (Bedach)										
7	Churu-RoB	2	0	0	0	0	0	0	0	0	0
8	Churu-Water Supply	1	0	0	0	0	0	0	1	1400	Only Escalation paid.
9	Dholpur-Waste Water	1	0	0	0	0	0	0	0	0	0
10	Sawai Madhopur -RoB	4	0	0	0	0	0	0	0	0	0
11	Sawai Madhopur - Waste Water	1	0	0	0	0	0	0	0	0	0
12	Sikar-Water Supply	15	4	14700	0	0	0	0	4	1036	15736
13	Sikar-Street	121	38	107800	15	3000	1	4900	38	17429	133129
Sub Total		234	63	155890	36	7200	16	78400	64	30043	271712
Grand Total		246	63	155890	36	7200	16	78400	64	30043	271712

H. Status of Missing and Unwilling APs

25. Identification of Missing APs is a major problem; however efforts are being made by NGO to trace them but it is very difficult to locate these APs. It is observed that APs who are missing from starting or can't be located or have migrated or shifted to some other towns (willingly) well before the initiation of RUIDP projects as well as mobilization of NGO. Even few APs have shown their unwillingness to accept assistance. In some subprojects it was found that few AP either deceased or actually minor (not disclosed during survey but was revealed at the time of opening of bank account) so it was decided to make the payment to their dependents or guardians. 86 APs are reported under 'Missing' category while 21 and 5 reported under 'AP shown unwillingness' and 'Deceased/Minor' category respectively (refer to Table 6).

26. In support of Missing AP and other related issues, ACOs are advised to collect records of written information from surrounding vendors or shopkeepers or public representatives. For documentation of this problem, it is decided that a certificate will be issued by Ward Parshad¹ with witnesses by nearby vendors/residents about Missing AP/AP shown their unwillingness to accept R&R assistance. Especially for APs shown

¹ Elected representative of local representative body in towns

unwillingness, along with this certificate, audio recording of specific reasons as stated by the AP will be recorded (if possible) and documented. (**Appendix 3**).

27. RUIDP will address the issues of missing APs/ voluntary refusal for compensation in the final SRP. Such type of APs will be considered as absentee or no longer eligible by the time of project closure. Actually missing APs who have willfully migrated from the site/town well before initiation of RUIDP work as their lively hood has not been impacted by RUIDP project (in reality).

I. Compensation made or relocation of CPR

28. Apart from temporarily impact on livelihood, subprojects would also lead to impacts on the CPRs like temple, religious platform, hand pumps and boundary wall of religious structures. A total of 10 CPRs would be affected along the subprojects. The details of the different type of affected CPRs are already provided in **sub heading 'F Impact on Common Property Resources (CPRs)' and 'Table 4'**. In accordance with RF-2007, cash compensation at replacement value or reconstruction of the community structure in consultation with the community will be provided. In the subproject RoB of town-Baran one CPR has been relocated in the close proximity while another CPR has not been relocated till to date because no space available nearby nor any space provided by line department / Nagar Parishad. In another subproject of Street of Town-Bharatpur, 5 CPRs have been avoided with due consideration to fully minimized the impact while one CPR namely Temple Hanumanji may be impacted, where civil work may start in Nov/Dec 2014 in this chain age. Apart from these another 2 CPRs, civil works has not been started yet in the impacted area.

CHAPTER 4: CONSULTATION AND DISCLOSURES

29. A meaningful consultation with APs, local community and civil society for each subprojects identified as having involuntary resettlement impacts are conducted by RUSDIP. It begins right from initiation of each subproject to RP implementation in following manner:

- a) begins early in the project preparation stage and is carried out on an ongoing basis throughout the project cycle;
- b) provides timely disclosure of relevant and adequate information that is understandable and readily accessible to affected people about project impacts and entitlement option;
- c) undertaken in an atmosphere free of intimidation or coercion;
- d) customized with the disadvantaged such as social and economic backward group under vulnerable category (Schedule Caste (SC), Indigenous Peoples / Schedule Caste (ST), Woman Headed Household (WHH), Physically Disabled People, Below Poverty Line (BPL); and
- e) incorporation of all relevant views of affected people and other stakeholders into decision making, such as project design, mitigation measures, the sharing of development benefits and opportunities, and implementation issues.

30. The EA should pay particular attention to the need of disadvantaged under vulnerable groups. During RP implementation, these consultations are mainly organized by the CAPP officials on social safeguard issues. It is found during consultations that the participants outlined the necessity of these urban infrastructure projects. All participants welcomed the projects and referred to the current problems and sufferings of city dwellers due to the poor condition of the existing system. Majority of participants reported that construction and improvement of these subprojects such as water supply, waste water, drainage and roads etc. will not cause any loss of land, property or livelihood of the people. The proposed sub projects will in fact bring lot of benefit to mass people in town area. Since these subprojects are done mostly in the RoW, which is government land or on the existing alignments, so, there will be little or no need for additional land.

31. During Jan - June 2014, the issues raised in Public Consultation Meetings were related to R&R Implementation Activities. Opening of Bank A/c, and Disbursement of Assistance were the prime issues rose, which were suitably addressed by the ACO of the respective towns. It was further communicated that 30 days notice would be provided to APs before Civil Works initiate (in that section) and disbursement would be completed prior to the mobilization of the contractor in particular stretch. Other related issues with regard to Water Supply, Sewerage, Personal Hygiene and health, HIV AIDS were discussed through various consultations. Sub project wise details of Public Consultation Meetings with APs are depicted in the **Table 8** below:

Table8: Sub Project wise Number of Consultation Organized with APs

Sl. N o.	Town	Sub Project	Number of APs	No.of Consultation organized with APs during-Reporting Period	No.of Consultation organized with APs - Till Date	No.of Participants participated - Till Date	Issues Discussed with APs
1	Alwar	Waste Water	15	5	47	529	Resettlement policy of ADB, Bank account opening ,Claim disbursement
	-do-	RoB	1				
2	Baran	RoB	25	9	152	912	ID Card distribution & payment of resettlement
3	Barmer	Water Supply	35	0	115	535	Resettlement Policy of ADB,Bank Account Opening,Community participation,Personal health and hygiene,Payment of resettlement
	-do-	Waste Water	27				
4	Bharatpur	Drainage	3	46	155	1184	Personal health and hygiene,ID Card preparation, distribution & payment of resettlement, Resettlement Policy of ADB,Bank Account Opening,Formation of ID Card,Community participation
	-do-	Water Supply	10				
	-do-	Street	95				
5	Bundi	Water Supply	24	19	232	1365	Resettlement Policy of ADB, Bank Account Opening, Community participation,ID Card distribution & payment of resettlement
	-do-	Waste Water	50				
	-do-	Street	49				
6	Chittorgarh	High Level Bridge (Bedach)	3	8	173	1612	Resettlement Policy of ADB,Bank Account Opening Community participation Personal health and hygiene,Collection of documents for ID.
7	Churu	RoB	2	28	183	626	Resettlement Policy of ADB,Bank Account Opening,Community participation,Personal health and hygiene,Payment of resettlement ,Bank Account Opening,Community participation ,Personal health and hygiene, Aids awareness
	-do-	Water Supply	2				
8	Dholpur	Waste Water	1	27	100	515	Resettlement Policy of ADB,Community

Sl. N o.	Town	Sub Project	Number of APs	No.of Consultation organized with APs during-Reporting Period	No.of Consultation organized with APs - Till Date	No.of Participants participated - Till Date	Issues Discussed with APs
							participation,Disbursement claim to APs through account payee cheque
9	Jaiselmer	Water Supply	23	13	86	346	Community participation,Personal health and hygiene ,Resettlement Policy of ADB,Disbursement of claim
	-do-	Water Supply	23				
10	Jhalawar Jhalarpatan	Water Supply	2	33	137	846	Resettlement Policy of ADB,Community participation,Disbursement claim to APs through account payee cheque
	-do-	Waste Water	39				
11	Sawai Madhopur	RoB	6	2	94	391	Resettlement Policy of ADB, Community participation,Personal health and hygiene, Payment of resettlement
	-do-	Waste Water	1				
12	Sikar	Water Supply	43	53	319	1669	Bank Account Opening,Formation of ID Card, ID Card distribution & payment of resettlement,Resettlement Policy of ADB,Community participation,Personal health and hygiene,Disbursement of Claim to APs
	-do-	Street	260				
	Grand Total		739	243	1793	10530	

J. Women Participation in RUIDP Project

32. Throughout each phase of subproject and especially during SRP implementation, women's participation was ensured through a gender participation to determine the project's possible impacts on women. It is found that majority of women in the project area are involved in household work. During discussion, women pointed out that each urban infrastructure development project mainly water supply, waste water, improved road etc. will provide better health and hygienic surroundings, access to health services, higher levels of education, economic opportunities, and social interactions. About 10228 women are sensitized and empowered during the period January 2014 – June 2014 through awareness drive programmes such as consultation with women, door to door campaign, school rally, nukkad meeting etc. A good number of participants attended the public consultation in each project town while during door to door campaigns also encourage the housewives to participate in the project. It reflects where the projects are on implementation stage e.g. Rajasamand, Baran and Swai madhopur etc.

33. Staffs involved in RP implementation are well trained and various issues addressed such as awareness on HIV Aids, health & hygiene, safe drinking water, sanitation, increasing decision making capacity among women, providing equal wages, ending their exploitation, improving the political participation of women, increasing the security of women engaged as wagedworkers, providing affordable healthcare and HIV infections etc.

34. Detail about gender-wise participation provided in **Table 9a and 9b** below.

Table9a: Gender-wise Participation in CAPP Activities in each Project Town (Reporting Period)

Sl. No.	Project Town	January			February			March			April			May			June			Grand Total			
		N.A **	M ***	F ***	N.A	M	F	N.A	M	F	N.A	M	F	N.A	M	F	N.A	M	F	N.A	M	F	Total
1	Alwar	23	132	131	10	56	253	32	88	449	19	30	214	31	179	146	21	74	78	136	559	1271	1830
2	Baran	20	1012	665	20	477	240	23	155	179	34	356	181	44	129	101	29	167	60	170	2296	1426	3722
3	Barmer	0	0	0	49	158	41	201	250	60	43	216	165	87	433	348	92	385	296	472	1442	910	2352
4	Bharatpur	69	152	139	51	171	174	51	161	150	34	214	205	75	405	193	77	395	198	357	1498	1059	2557
5	Bundi	7	1049	388	0	0	0	0	0	0	6	22	14	25	33	24	24	57	54	62	1161	480	1641
6	Chittorgarh	22	84	35	13	72	16	0	0	0	6	11	4	26	101	29	28	306	105	95	574	189	763
7	Churu	28	171	36	26	221	33	30	134	69	18	134	26	22	151	9	25	200	24	149	1011	197	1208
8	Dhaulpur	25	44	19	26	30	15	29	95	39	22	30	15	27	122	70	26	69	21	155	390	179	569
9	Jaisalmer	37	202	78	31	111	65	28	98	119	25	122	257	29	154	96	23	93	63	173	780	678	1458
10	Jhalawar	30	132	32	31	106	17	15	83	25	25	92	27	28	143	36	26	136	17	155	692	154	846
11	Karauli	23	99	27	21	51	21	21	80	14	18	78	12	25	65	13	22	77	13	130	450	100	550
12	Nagaur	22	145	44	11	45	12	22	69	33	19	92	24	23	80	23	24	98	24	121	529	160	689
13	Rajsamand	24	309	280	19	100	170	18	252	766	20	91	147	23	410	220	26	238	132	130	1400	1715	3115
14	Sikar	21	113	0	25	84	6	21	777	8	19	11	53	25	71	8	25	441	306	136	1497	381	1878
15	SWM	19	125	52	21	98	35	0	0	0	0	0	0	312	952	607	318	954	635	670	2129	1329	3458
	Total	370	3769	1926	354	1780	1098	491	2242	1911	308	1499	1344	802	3428	1923	786	3690	2026	3111	16408	10228	26636

Table9b: Gender-wise Participation in each Project Town (Till date)

Sl. No.	Project Town	January			February			March			April			May			June			Grand Total			
		N.A **	M ***	F ***	N.A	M	F	N.A	M	F	N.A	M	F	N.A	M	F	N.A	M	F	N.A	M	F	Total
1	Alwar	390	642	620	85	473	597	107	545	1122	94	489	828	112	772	542	108	1066	1055	896	3987	4764	8751
2	Baran	93	1487	866	85	927	467	74	547	362	86	656	255	116	632	293	97	693	314	551	4942	2557	7499
3	Barmer	58	338	109	100	419	164	259	625	387	93	523	286	135	735	451	151	786	397	796	3426	1794	5220
4	Bharatpur	145	480	235	127	423	277	160	565	288	164	663	405	194	778	438	190	818	449	980	3727	2092	5819
5	Bundi	47	1423	542	50	457	195	42	203	87	60	174	126	71	295	210	75	494	222	345	3046	1382	4429
6	Chittorgarh	98	388	142	74	608	331	51	611	270	70	486	310	81	459	198	75	666	267	449	3218	1518	4736
7	Churu	84	581	228	72	624	176	85	603	279	66	495	151	71	567	213	73	732	132	451	3602	1179	4781
8	Dhaulpur	88	698	302	400	1893	414	428	828	495	375	1446	583	393	1819	823	399	1832	695	2083	8516	3312	11828
9	Jaisalmer	119	550	439	100	528	456	119	525	484	100	508	533	111	544	393	125	717	358	674	3372	2663	6035
10	Jhalawar	106	578	241	124	507	201	97	475	210	106	486	215	120	526	219	114	516	192	667	3088	1278	4366
11	Karauli	88	272	108	79	193	92	89	347	285	72	298	101	81	212	65	89	314	105	498	1636	756	2392
12	Nagaur	70	309	110	74	253	96	94	387	162	104	385	135	75	235	87	92	341	117	509	1910	707	2617
13	Rajsamand	96	750	655	95	734	830	89	728	1400	85	486	739	81	898	859	84	723	761	530	4319	5244	9563
14	Sikar	75	568	179	74	367	189	67	1189	132	65	328	153	63	389	132	72	827	470	416	3668	1255	4923
15	SWM	84	444	274	93	451	326	56	242	190	28	295	207	385	1355	825	374	1337	828	1020	4124	2650	6774
	Total	1641	9508	5050	1632	8857	4811	1817	8420	6153	1568	7718	5027	2089	10216	5748	2118	11862	6362	10865	56581	33151	89733

** NA – Number of activities

***M–Male,F–Female

CHAPTER 5: GRIEVANCES REDRESS MECHNISM

35. A Grievance Redress Mechanism (GRM) has been established following the Resettlement Frameworks (RF) of the project with the objective of receiving and facilitating the resolution of complaints & grievances by APs. The GRM is scaled to the risks and adverse impacts of the project. It should address APs concerns and complaints promptly, using an understandable and transparent process that is gender responsive, culturally appropriate, and readily accessible to all segments of the APs at no cost and without retribution.

36. In this regard the City Level Committee (CLC), is acting as a grievance redress committee (GRC) under the chairmanship of District Collector with representatives from the ULB, state government agencies, IPIU, community-based organizations (CBOs) and NGOs. As a GRC, the CLC meets at regular intervals based on the availability of the CLC /GRC members and also as per requirement or pending issues. Failing the redressal of grievance at any stage, APs may take the case to Court of Law. The grievance redress mechanism is provided at **Appendix 4**. The information *w.r.t.* CLC/GRC is communicated to APs personally by the ACO in the respective town. Further, the complete detail of the CLC meeting is also displayed at the IPIU notice board and the notice board of the collector's office too.

37. IPIUs along with ACOs and DSCs have been entrusted with the responsibility to maintain a proper register of the grievance (if any) which will be endorsed by the all three agencies involved in implementation. GRC registers are in place at all the towns. Further ACOs have been given instructions to arrange more public consultations and register all the grievances (including verbal) in writing whether substantial or non substantial and put them up for the perusal of IPIU for proper disposal, either at their level or through GRC/CLC meeting. Details of grievances, there reporting period and other details are provided in **Appendix 5**. During this reporting period about 139 Grievances were received during past 6 months but these grievances were generally related to issues like water line damages, road restoration, excess / accumulation of soil moulds etc. A high number of grievances reported in Bharatpur (35) followed by Jaiselmer (19), Alwar (16), Swai Madhopur (14), Churu (13), Nagaur (11). Detail about other towns is provided in **Table 10**. No grievances reported in Karauli during reporting period. These grievances are resolved by the IPIUs as and when received. But grievances like demand of water or sewerage connection/line etc. are resolved as per the scope of work through proper approval from RUIDP.

Table 10: Town-wise number of Grievances

Sl. No	Town	Number of Grievance	Sl. No	Town	Number of Grievance
1	Alwar	16	9	Jaiselmer	19
2	Baran	3	10	Jhalawar	4
3	Barmer	3	11	Karauli	0
4	Bharatpur	35	12	Nagaur	11
5	Bundi	5	13	Rajsamand	2
6	Chittorgarh	4	14	Sikar	8
7	Churu	13	15	Swai Madhopur	14
8	Dholpur	2		Total	139

CHAPTER 6: INSTITUTIONAL ARRANGEMENTS

38. The Executing Agency (EA) for the Investment Program is LS GD under the Urban Governance Department of GoR. To ensure effective implementation of social safeguard issues, institutional arrangement and capacity is as follows:

- **IPMU:** Staff responsible for look after the safeguard issues of the project includes; One Executive Engineer as full time Project Officer-Social at IPMU is on board and one Junior Engineer is also sanctioned to assist PO-Social. Project Director and Assistant Project Director administer the overall activities.
- **IPIU:** at town level: Executive Engineer of each town is responsible for overall activities with well supported by Assistant Engineer (A En.) or Junior Engineer (J En.) to look after the social safeguard issues.
- **DSC:** Three DSCs are engaged in this project. For each DSC, one social expert as per their jurisdiction has been engaged to assist IPIU to overseeing safeguard compliances and RP preparation/updating and implemenatation etc.
- **IPMC:** One Resettlement, Social and Community Development Expert from IPMC has been appointed to assist the PO-Social at IPMU.
- **NGO:** Main responsibility of implementing the social safeguard requirements and to assist the IPIUs in implementing SRPs and community mobilization through various public meetings, campaign and media means.

39. During the reporting period, safeguard staffs at IPMU and IPIU are positioned on regular basis while DSCs and IPMC have deployed their safeguard staffs on intermittent basis. Depolymets of these Social Safeguard Officials are depicted below in the **Table 11**.

Table 11: Deployment of Social Safeguards officials during Reporting Period

Sl. No.	Name of Institution	Desigantation	Position Filled In	Remarks
1	PMU	Project Officer-Social	Yes-Regular	
	-do-	Assistant Project Officer-Social	Yes-Regular	
2	IPIU-Town wise (in all 15 towns)	Nodal Officer-Social at each town	Yes-Regular	Either A.En. or J.En. of respective IPIU look after the safeguard issues.
3	DSC I	Social Expert	Yes-Intermittent	As and when required
4	DSC II	Social Expert	Yes-Intermittent	As and when required
5	DSC III	Social Expert	Yes-Intermittent	As and when required
6	IPMC	Social Expert	Yes-Intermittent	As and when required
7	NGO (CAPP)	Team Leader	Yes-Regular	In all 15 Towns
	NGO (CAPP) in all 15 towns	ACO at each town	Yes-Regular	In all 15 Towns
8	External Monitor	Social Expert	Yes-Intermittent	

40. The IPIU internally monitors the implementation of SRPs and looks after other safeguard issues. IPIU at each town have been established for town wise subprojects to assist in the coordination and day-to-day implementation and management of the Investment

Program. The Executive Engineers are deployed as Resettlement Officers (ROs) at the field office level and working closely with the District Collector, Urban Local Bodies/Panchayat Level Committees and NGO, to expedite the payments of assistance to APs. Each DSC has one social safeguard expert responsible to carry out the study on IR impacts and closely work with the IPMU/IPMC social safeguard team for updating/finalizing the SRPs of subprojects based on the detailed engineering design including implementation and monitoring of social safeguard issues and RP implementation. To implement the IR documents, the EA engaged IIRM, Jaipur based NGO, who was mobilized on 2nd August 2008 for implementation of SRPs and to assist IPIUs in the implementation of SRPs with a specific program called Community Action and Participation Program (CAPP). Each ACO is in charge of all subprojects that fall in that particular town. A total of 15 ACOs, having experience between 3 to 12 years, were mobilized at all 15 project towns. Details about the mobilization schedule of ACO are provided at **Appendix 6**. Town wise position of the officials responsible for social safeguard issues is as follows:

Table 12: Town wise Position of Social Safeguard Officials

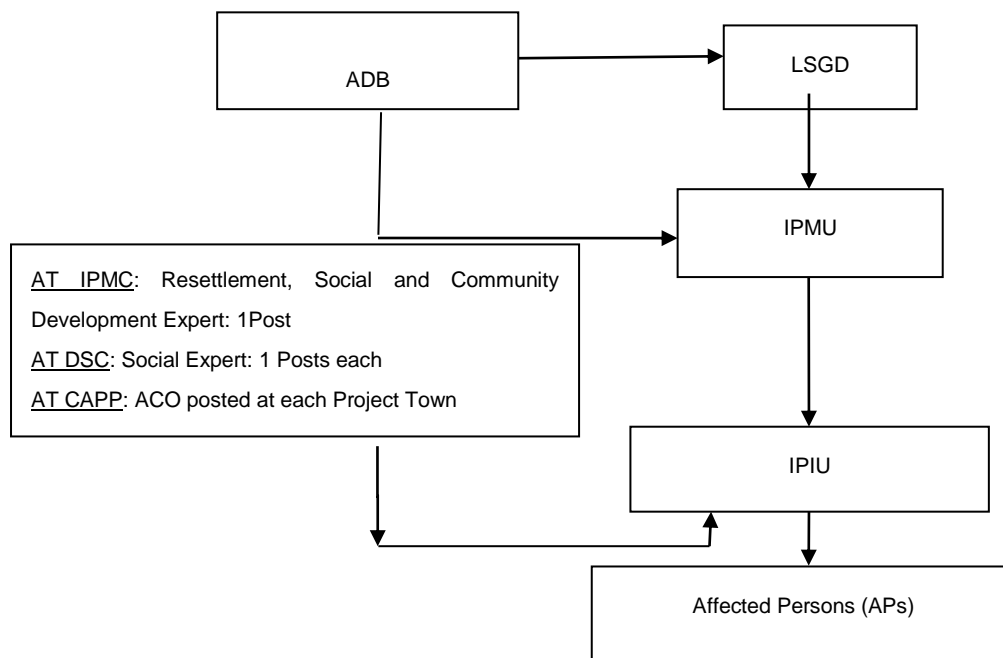
Sl. No.	Name of Town	Name of the Institution	Position of Social Safeguard Officer of IPIU and ACO of NGO during Reporting Period
1	Alwar	IPIU	Yes
		NGO	Yes
2	Baran	IPIU	Yes
		NGO	Yes
3	Barmer	IPIU	Yes
		NGO	Yes
4	Bharatpur	IPIU	Yes
		NGO	Yes
5	Bundi	IPIU	Yes
		NGO	Yes
6	Chittorgarh	IPIU	Yes
		NGO	Yes
7	Churu	IPIU	Yes
		NGO	Yes
8	Dholpur	IPIU	Yes
		NGO	Yes
9	Jaiselmer	IPIU	Yes
		NGO	Yes
10	Jhalawar	IPIU	Yes
		NGO	Yes
11	Karauli	IPIU	Yes
		NGO	Yes
12	Nagaur	IPIU	Yes
		NGO	Yes
13	Rajsamand	IPIU	Yes
		NGO	Yes
14	Sawai Madhopur	IPIU	Yes
		NGO	Yes
15	Sikar	IPIU	Yes
		NGO	Yes

41. The PO-Social of IPMU and Social Safeguard Expert of the IPMC were entrusted with the responsibility of monitoring the implementation of these SRP and assesses its performance and effectiveness, on the basis of review of reports, field observations, consultations with APs, other stakeholders and IPIUs.

42. Internal monitoring is done on regularly while reporting has been on quarterly basis for the first two years and subsequently has been biannually. The monitoring is conducted at field by the ACOs of CAPP along with DSCs Social Expert. They verify APs, distribute ID cards, open bank accounts and conduct public consultations with APs *w.r.t.* project implementation, likely schedule of initiation of civil works etc. CAPP collates all information of their activities in the form of a report and submits to IPMC/IPMU on a monthly basis. DSC social experts also submit M&E reports quarterly to IPMC. IPMC social expert compiles all such information from CAPP and as well as DSCs related to R&R implementation in that particular time period and submits to IPMU for onward submission.

43. The organizational arrangements for SRP preparation and implementation including monitoring of different social safeguard issues are depicted in **Figure 1**.

Figure 1: Organizational Chart for Managing the Social Safeguard Issues



44. **Internal Monitoring and Site Visit:** The internal monitoring by IPMC and IPIUs includes: (i) administrative monitoring to ensure that all compensation as per SRP is whether paid or still unpaid, implementation is on schedule, and problems/grievances are dealt with on a timely basis; (ii) restoration of public utilities and common property resources impacted in the project; and (iii) socio-economic monitoring during and after the relocation process to ensure that people are settled and are better off at the same or different locations

45. Social Safeguard Specialists from IPMC and DSCs have also been mobilized. Activities during January 2014 – June 2014 of Social Safeguard specialists include the following:

- Provided input and worked with the Social Expert of DSC during preparation/ revision of SRP for different subprojects to minimize resettlement impact as much as possible;
- Reviewed relevant reports / documents including ADBs Aide Memoire and guidelines for preparation/implementation of required reports;
- Site Visit at Project towns namely Barmer, Jaiselmer and Sawai Madhopur in order to provide orientation and training on safeguard policy to project staff at IPIU;
- Organized Door to Door Awareness Campaign on sewerage house connection at Sawai Madhopur.
- Organized two review meeting cum handholding training with DSC and CAPP officials on Social and Environment Safeguard issues at IPMC (refer to **Appendix 7**);
- Internal monitoring for better implementation of SRP.
- Provided real time support to IPIUs and DSC as and when required.

CHAPTER 7: CONCLUSION AND RECOMMENDATIONS

46. During the reporting period each IPIU and other stakeholders have implemented the social safeguards requirement for information dissemination adequately, helping APs and local communities to understand the project clearly. The types of assistance paid to APs and the amounts disbursed complied with the requirements of the SRPs. Grievances of the APs and local people have been resolved timely and adequately. The APs expressed their satisfaction with their compensation. Each IPIU has assigned either an Assistant Engineer or Junior Engineer as a Nodal Officer to take care of the Social Safeguards. One ACO has been assigned as fulltime staff for all subprojects under each IPIU at town-level for RP implementation.

47. Assessment of social safeguards planned by RUSDIP and recommendations has been an important initiative to improve performance, illustrated below in **Table 13**.

Table 13: Assessment of social safeguards issues and recommendation

Sl. No.	Description	Problem	Recommendation
1	Project Design and Impact	1. Change in design only to mitigate the impact as per approved SRP.	1. If there is a change in design/alignment during implementation, Impact Assessment is mandatory before starting of physical works.

Appendix 1

Details of Compensation Paid to APs as on – June 2014

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
Compensation for Structure										
CHURU (ROB)										
1.	MR. HARPPOOL PRAJAPAT S/o Pooranmal Village-Dabla, Churu Mobile 9414676192	ROB	NO	RAJ. GRAMIN BANK	1300200000170	YES	YES	7400+14600=22000	09915900003000 11.02.11	Compensation amounting to Rs. 22,000 has been paid to this AP in 2 parts.
Compensation for lively hood and vulnerability Assistance										
Churu ROB										
2.	Murlidhar	ROB	No	UNION BANK	59200201000214	YES	YES	7400	904413 27.04.12	
Churu Water Supply										
3.	MR. LALCHAND SHARMA S/o Shyam Lal Sharma R/o Ward No. 4, Aathuna Kuwa, Churu	WS	NO	PNB	0571000100240	YES	YES	1600 + 1400 = 3000	40029 7.02.12 000117 31.01.14	Additional Compensation
SAWAI MADHOPUR ROB										
4.	MR. MADAN LAL S/o Ram Vilas Sharma R/o NH 116, Kherda Phatak, Ward No. 5, Sawai Madhopur Ph:- 9314101251	ROB	NO	PRGB, Bhadoti	2007310	YES	YES	13500	141371 19.04.10	
5.	MR. BABUL AL S/o Chauha Lal R/o Near JVVNL, Ward No. 8, Kherda Phatak, Sawai Madhopur.	ROB	NO	SBBJ	61007903625	YES	YES	13500 10000	141372 19.04.10 099465 14.06.13	
6.	MR. BADRI LAL S/o Prabhu Lal R/o NH 116, Kherda Phatak, Sawai Madhopur	ROB	NO	BRGB, Maan Town	20013306	YES	YES	13500 10000	141373 19.04.10 099466 14.06.13	
7.	MR. RAMDEEN KHAN S/o Mandora Khan R/o NH 116, Ward No. 9, Sawai	ROB	NO	DENA Bank, Aalanpur	109610024176	YES	YES	200	141374 19.04.10	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
	Madhopur PH: 9352755287									
Total								60700		
Sawai Madhipur WW										
8.	MR. KAMAL SHARMA S/o Gajendra Sharma R/o Dausa Road, NH 116, Adarsh Nagar, Sawai Madhopur	WW	NO	Union Bank	499902010017827	YES	YES	3500 + 980 = 4480	141370 19.04.10 131377 13.12.13	Addl. Comp. paid
Total								4480		
SIKAR (WWM)										
	MR.PAPPU SONI R/O RM Leela Maidan,Rani sati Road,Sikar	WWM (WW-01)	NO	Post office	310480	YES	YES	1670	848398 07.12.10	03 APs were paid but the package is dropped
	MR.KARTAR R/O 226 Housing Board ,Sikar	WWM	Yes	IntiGirI.urban co. Bank	1843	YES	YES	6570	848397 07.12.10	
	MR.RAMESH R/O Somnath Trihan Ki Gali,Ward No.7 Sikar	WWM (WW-01)	NO	SBBJ	61017692704	YES	Yes	1670	848396 07.12.10	
Total								9910		
SIKAR (ST)										
9.	MR.Tej Prakash Sharma	ST	NA	PNB	0847000102772820	Yes	Yes	3406 + 4284 = 7690	859401 23.01.13 905912 31.03.13	
10.	MR. RAM Narayan Dixit, Dalito ka Mohalla,Ward-11,Sikar	ST	Yes	UCO Bank	000040	Yes	Yes	8306 + 4284 = 12590	859402 23.01.13 905913 31.03.13	
11.	MR. Sandeep Tiwari R/O Balaji Ki gali Shitla ka bas	ST	Yes	PNB	1081000100562675	Yes	Yes	12590	908591 24.04.13	

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12.	MR. Vinod sharma R/O Near Kalyan ji Mandir ke PassSaanwali Road,sikar	ST	NA	PNB	0847000102764 283	Yes	Yes	3406 + 4284 = 7690	859404 23.01.13 905915 31.03.13	
13.	MR.Vijay Singh R/O Behind RamLila Maidan , Sikar	ST	NA	SBBJ	61090543950	Yes	Yes	3426 + 4264 = 7690	859406 23.01.13 905917 31.03.13	
14.	MR. Chhittar Prakash Joshi R/O Ghantaghar ke Pas, Sikar	ST	NA	SBI	10879133492	Yes	Yes	3426 + 7260 = 10686	859445 23.01.13 905916 31.03.13	
15.	MR Rakesh Kumar Nayak R/O NCC Wali Gali,Court Ke Pichhe Ward-7,Sikar	ST	Yes	Allahbad Bank	673	Yes	Yes	8096	905921 31.03.13	
16.	MR. Satish kumar Nayak R/O NCC Wali Gali,Court Ke Pichhe Ward-7,Sikar	ST	Yes	Corporation bank	1293001010019 26	Yes	Yes	7158	905928 24.04.13	
17.	MR. Ramswaroop Shanshi R/O Village Bari Shivar Via Katrathal, Sikar	ST	Yes	Sahara Bank	14463406877	Yes	Yes	8096	905929 31.03.13	
18.	MR.Brij Mohan Jat R/O Village Shigar Chhoti Via Katrathal, Sikar	ST	Yes	Raj.Gramin Bank	7796170001324 3	Yes	Yes	8306 + 4284 = 12590	859418 23.01.13 905930 31.03.13	
19.	MR.Sohan Lal Saini R/O Piparali Road Nala Ke Balaji ke Pas, Sikar.	ST	NA	Kanera. Bank	1853101009744	Yes	Yes	2454	905931 31.03.13	
20.	MR.MOOL Chand Saini R/O Piparali Road Sarvoday school ke pas, Indira colony Sikar	ST	NA	Raj.Gramin Bank	7796010000534 4	Yes	Yes	3406 + 2786 = 6192	859420 23.01.13 905932 31.03.13	

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21.	Mr. Shrawan Kumar Meena	ST	Yes	Post Office	141767	Yes	Yes	8306 + 4284 = 12590	859408 23.01.13 905919 31.03.13	
22.	Mr. Nand Kishor	ST	NA	BOB	2903010001143 2	Yes	Yes	6192	905918/ 31.03.13	
23.	Mr. Ganpat Ram Jat	ST	NA	Sindicat Bank	8430221000222 8	Yes	Yes	2996	905920 31.03.13	
24.	Mr. Mohd. Barik	ST	NA	BOB	1029010002815 1	Yes	Yes	2254	905921 31.03.13	
25.	Mr. Mohd. Asif/ Husain Ali	ST	NA	BOI	6635101100108 71	Yes	Yes	3752	859411 23.01.13	
26.	Mr. Ramjan Ali	ST	NA	Canera Bank	8836	Yes	Yes	2254	905923 31.03.13	
27.	Mr. Sokat Ali	ST	NA	PNB	0847000102875 792	Yes	Yes	2254	905925 31.03.13	
28.	Mr. Iqbal	ST	NA	Post Office	130536	Yes	Yes	3206 + 1291 = 4497	859414 31.01.13 905926 31.03.2013	
29.	Mr. Umardeen	ST	NA	BOB	1871010001792 0	Yes	Yes	2254	905933 31.03.13	
30.	Mr. Makhan Lal Saini	ST	NA	BOB	1871010001235 6	Yes	Yes	2254	905934 31.03.13	
31.	Mr. Shishpal Saini	ST	NA	SBBJ	51016088116	Yes	Yes	2254	905935 31.03.13	
32.	Mr. Sarif S/o Sakur	ST	NA	BOB	1871010001602 2	Yes	Yes	2996	905936 31.03.13	

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33.	Mr. Budhram Nayak	ST	Yes	BOI	663510410000147	Yes	Yes	7896	905937 31.03.13	
34.	Mr. Mohan Lal	ST	Yes	BOI	663510110011376	Yes	Yes	7896	905938 31.03.13	
35.	Mr. Saleem	ST	NA	BOB	18710100010959	Yes	Yes	2254	905939 31.03.13	
36.	Mr. Javed Ali /Zaffar Husain	ST	NA	SKR Central cooirative Bank	1830	Yes	Yes	2254	905940 31.03.13	
37.	Mr. Babu Lal Saini	ST	NA	BOB	44130100002797	Yes	Yes	2996	905941 31.03.13	
38.	Mr. Tofik khan	ST	NA	SKR Central cooirative Bank	7844	Yes	Yes	2258	905943 31.03.13	
39.	Mr. Mohd. Rafeek/Sultan	ST	NA	BOB	18710100017404	Yes	Yes	2254	905944 31.03.13	
40.	Mr. Mohad Iqbal	ST	NA	BOB	18710100018449	Yes	Yes	2254.	905945 31.03.13	
41.	Mr. Mohd. Rafik / Ramzan	ST	NA	BOB	18710100015707	Yes	Yes	2996	905946 31.03.13	
42.	Mr. Farukh /sultan	ST	NA	BOB	187101000010958	Yes	Yes	2254	905942 31.03.13	
43.	Mr. Mohd. Babu	ST	NA	BOB	18710100018447	Yes	Yes	2996.	905947 31.03.13	
44.	Mr. Iqbal/ Zamludeen	ST	NA	BOB	18710100009433	Yes	Yes	2996	905949 31.03.13	
45.	Mr. Javed Ali	ST	NA	Post office	2146	Yes	Yes	2254	905950 31.03.13	
46.	Mr. Rajesh kumar	ST	Yes	Allahbad bank	50128286380	Yes	Yes	7154	905961 31.03.13	

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47.	Mr. Nahar Mal Saini	ST	NA	BOB	1290100011306	Yes	Yes	2996	905954 31.03.13	
48.	Mr. Tayub Ali	ST	NA	Raj Gramin Bank	2270	Yes	Yes	2996	905955 31.03.13	
49.	Mr. Sona ram S/o Setaan Ram Dak Bangla ke pass Sikar	ST	Yes	Cenera Bank	1853119012461	Yes	Yes	8096	905948 31.03.2013	
50.	Mr.Kalu Ram Luhar S/o Chetna ram Dakbangla ke pass Sikar	ST	NA	Cenra Bank	18531190112456	Yes	Yes	2454	905952 31.03.2013	
51.	Mr.Banwari Ram Luhar S/o Setanram Dak bangle ke pass Sikar	ST	NA	Cenra Bank	1853119012459	Yes	Yes	2454	905953 31.03.2013	
52.	Sagar mal saini (RICCO MODE)	ST	NA	SBBJ	61185453452	Yes	Yes	2650	906003 31.03.13	
53.	MR.RAM Niwas saini (RICCO MODE)	ST	NA	SKR urban co-oprative Bank	7406	Yes	Yes	2300	906004 31.03.13	
54.	Mr. Om prakash Saini (RICCO MODE)	ST	NA	SBBJ	61170550261	Yes	Yes	2300	906005 31.03.13	
55.	Mr. Mohd. Akhtar Or Rashid (RICCO MODE)	ST	Yes	Raj. Gramin bank, skr	44880100007015	Yes	Yes	2258	906006 31.03.13	
56.	Mr. Sanwar mal S/o Mansa Ram	ST	NA			Yes	Yes	3700	906007 31.03.2013	
57.	Mr. Khemchand S/o Gopi Ram , Adarsh Nagar, Ward No. 28 Sikar	ST	NA	PNB	1081000100053331	Yes	Yes	3000	906007 31.03.2013	
58.	Mr. Gopal Ram (Shiv pal) mangal Ram Thankuron ki Dhani Sikar	ST	NA	PNB	1081000100579754	Yes	Yes	2300	906009 30.03.2013	
59.	Mr. Govardhan Ram Jat S/o Mangalram	ST	NA			Yes	Yes	2800	906010 31.03.2013	

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60.	Mr. Ravindra Kumar S/o Jivan Kumar, Bhargava Mohhala, ward No. 2, Sikar	ST	NA	SBBJ	61086053833	Yes	Yes	2394	000101 13.11.13	
61.	Mr. Imamudeen S/o Jamaludeen Faruk, Massjid ke Pass, Sikar	ST	NA	SBBJ	6186053833	Yes	Yes	3192	000103 13.11.2013	
62.	Mr. Jagdish Bhargav S/o Vashudev, Machiwada, Sikar	ST	NA	Sikar Urban Coopratve Bank	1865	Yes	Yes	2058	000104 13.11.2013	
63.	Mr. Vinod Saini S/o Narayan Saini, 678 Nawodi Khoti Sikar	ST	NA	BOB	0847000100228 181	Yes	Yes	4788	000105 13.11.2013	
64.	Mr. Raju Kusawah S/o Dhanna ram 118 Hindi school ki gali ward No. 8 Sikar	ST	YES	IDBI Sikar	0684104000031 037	Yes	Yes	8092	000106 13.11.2013	
65.	Mr. Mohamad Ahashan S/o Mohamad Roshan 197 Baba Ramdas Bagichi ke samane Sikar.	ST	YES	UCO Bank	0160011002347 1	Yes	Yes	8292	000107 13.11.2013	
66.	Ms. Badami Davi W/o Om Prakesh 1231 Radhakishan Pura Sikar.	ST	YES	OBC	0638320100327 40	Yes	Yes	7294	000108 13.11.2013	
67.	Mr. Mohmad Jakeer S/o Mohamad Yasin 495 Ambed nagar Sikar	ST	NA	SBBJ	51037309653	Yes	Yes	3990	000109 13.11.2013	
68.	Mr. Mohmad Jamil S/o Sajaudeen Mohalla Bisatiyan Sikar	ST	NA	BOB	1029010002813 9	Yes	Yes	2394	000110 13.11.2013	
69.	Mr. Parmanand Sindhi S/o Mohandas 121Sindiyon ki gali Sekhpura Sikar	ST	NA	BOB	1090100028908	Yes	Yes	3990	000111 13.11.2013	
70.	Mr. Muneer Mohamad S/o Mohamad Yasin 240 Akbari Masjid ke pass Sikar.	ST	NA	BOB	1871010001623 1	Yes	Yes	3990	000112 13.11.2013	
71.	Mr. Pawan Kumar S/o Gopal das, 121Sindiyon ki gali	ST	NA	Post Office	142917	Yes	Yes	4788	000113 13.11.2013	

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	Sekhpura Sikar									
72.	Mr. Mohamad Asif S/o Mohamad Yasin 417, Akbari Masjid ke pass Sikar.	ST	NA	BOB	18710100013451	Yes	Yes	3192	000114 13.11.2013	
73.	Mr. Mohamad Ameen S/o Rahamatulla kha Sultansaha dargha Marg Sikar	ST	NA	BOB	10290100028364	Yes	Yes	4788	000116 13.11.2013	
74.	Mr. Mohamad Saleem S/o Nur Mohamad, Vipryan Sikar,	ST	NA	PNB	0847000102779683	Yes	Yes	3990	000115 13.11.2013	
75.	Mr. Mohamad Tafik S/o Mohamad Aameen, Rahamatulla Kha Sultan saha Dargha Marg Sikar	ST	NA	Post Office	149607	Yes	Yes	4788	000117 13.11.2013	
76.	Mr. Wasir S/o Jamal Mali, Gass godam ke Piche ward 36, Sikar	ST	NA	BOB	18710100011731	Yes	Yes	3990	000118 13.11.2013	
77.	Mr. Sajid Hussain S/o Iqbal Husen Deen Mohamand Road Sikar	ST	NA			Yes	Yes	4788	000119 13.11.2013	
78.	Mr. Hussain S/o Sulthan Khan, Bajrang Kaante ke Pass, Sikar	ST	NA	BOB	10290100028259	Yes	Yes	3192	000120 13.11.2013	
79.	Mr. Mohamad Arif S/o Mahbub BD Meil ke saamne ki gaily sikar	ST	NA	BOB	24410100024977	Yes	Yes	2394	000121 13.11.2013	
80.	Ms. Manni Davi S/o Bal ram 164, BayPass Basti Nanni Sikar	ST	YES	Post Office	144789	Yes	Yes	8890	000122 13.11.2013	
81.	Mr. Banwari Lal S/o TejuMal 115 Sindhiyon ki gali Shekh pura SIKar	ST	NA	PNB	1081000100061312	Yes	Yes	4788	000123 13.11.2013	
82.	Mr. Babu Lal Pali wal S/o Murli dhar, 121, House ing Board ke pass Sikar	ST	YES			Yes	Yes	8092	000124 13.11.2013	

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83.	Mr. Mukesh Tiwari S/O Satyaprakesh Tiwari, Tiwariyon ki gali Sikar	ST	NA	IDBI	0684104000013855	Yes	Yes	3392	110730 1412.2013	
84.	Mr. Kulda Ram (rudmal Sini) S/o Thakar Mal Purohit ji ki Dhani Sikar	ST	NA	PNB	0847000102733797	Yes	Yes	2594	110731 1412.2013	
85.	Mr. Kamal Kumar S/o Banwari Lal Sen Kishan Lal Purohit jiki Dhani, Sikar	ST	NA	SBBJ	32415401766	Yes	Yes	5786	110733 1412.2013	
86.	Mr. Rameswar Lal S/o ghisaram 439, Purohit ji ki Dhani, Sikar	ST	NA	Post office	148974	Yes	Yes	2394	110734 1412.2013	
87.	Mr. Ghanshyam Sain S/o kishan Lal Purohit Ji ki Dhani Sikar	ST	NA	OBC	06832011005170	Yes	Yes	4988	110735 1412.2013	
88.	Mr. Madan lal S/o Hanuman Prasad Pani ki Tanki ke Pass, Purohit ji ki Dhani, Sikar	ST	NA	Post office	148353	Yes	Yes	2058	110736 1412.2013	
89.	Mr. Mahaveer Prasad S/o Surajaram 646, Chidiya, Sikar	ST	NA	SBBJ	61009325380	Yes	Yes	2058	110737 1412.2013	
90.	Mr. Bajrang lal Dhobi S/o Nathu Ram 872 K Dev Godam ke Pass Sikar	ST	YES	BOB	24410100011490	Yes	Yes	9888	110732 1412.2013	
91.	Mr. Kailesh Kumar Balai	ST	NA	Postoffice	776122	Yes	Yes	2100	000426 13.11.2013	
92.	Balu ram s/o Bhaga Ram 69 Jat Basti Mandoli Dhantaramgarh	ST	NA	bob	66951011000	Yes	Yes	2258	110792 04.01.2014	
93.	Sharwan kumar s/o Nanu Ram VPO Piprali Sikar	ST	NA	PNB	2937000100103000	Yes	Yes	3392	110793 04.01.2014	
94.	Matadeen Sharma s/oDwarka Prasad 209 Brahaman ki Dhani Devipura Teh. Nawalgarh.	ST	NA	SBBJ	6114028289	Yes	Yes	2258	110794 04.01.2014	

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95.	Dhura ram s/o chunni lal v.p.o.Rajpura Teh. sikar	ST	NA	CENTRE COPRETIV BANK	236	Yes	Yes	2258	110795 04.01.2014	
96.	Bhagirath mal s/o Ramdev 82 shiv mandir ke pass dasaKI dhani sikar	ST	NA	Allahabad bank	2019	Yes	Yes	3392	110796 04.01.2014	
97.	Ramu ram s/o Asha ram 108 Gram Se East DishAa Dhaniyan Khandelsar Dantaramgarh	ST	NA	Raj.Gramin Bank	3942	Yes	Yes	3392	110797 04.01.2014	
98.	Bhadur singh s/o Ganpat Ram 7Devipura Teh. Ladnun Nagaur	ST	NA	Allahabad bank	50090011593	Yes	Yes	4988	110798 04.01.2014	
99.	Sohan lal saini Dani Bhanawali chirana Jhunjhunu	ST	NA	sbj	61177649197	Yes	Yes	2996.00	000753 05.02.2014	
100.	Manoj Sen s/o Bhagirathmal ward36 Basant vihar, Sikar	ST	NA	Sikar central copretiv bank	884	Yes	Yes	2258	000754 05.02.2014	
101.	Banwari Lal saini village chirana bhanawali ki dhani jhunjhunu	ST	NA	PNB	1081000100621066	Yes	Yes	2618	000755 05.02.2014	
102.	Mr. Lal Chand Mesawani s/o Vashu mal 320 sindiyo ka mohlla ward no.20 sekhapura Sikar	ST	NA	Postoffice	141785	YES	YES	2394	000271 23.04.2014	
103.	Bhajan Lal Kasab(Rajput)s/o Kanhaiya lal ward no 43 Ambedkar Nagar Fatehpur road Sikar	ST	NA	DENA BANK	075610031139	YES	YES	4788	000272 23.04.2014	
104.	Jagannath Devnda (Choudhary) s/o Parsa ram 79 Naiyo ki dhani Dewan Sahapura jaipur	ST	NA	BOB	10290100015703	YES	YES	2394	000273 23.04.2014	
105.	Moh.Shahru khan s/o moh. Rafik Bari ward no 24 Masjid mohlla visatiyan sikar	ST	NA	Post office	149902	YES	YES	3192	000274 23.04.2014	

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106.	Mohamad Yonus s/o Gulajar 224 kureshyan Mohalla, Bisatiyan Dharamsala ke pass sikar	ST	NA	Post office	149901	YES	YES	3192	000275 23.04.2014	
107.	Narayan s/o Nathumal Gopaldas 120 sindhiyo ki gali sekhpora sikar	ST	NA	POST OFFICE	30880	YES	YES	3990	000276 23.04.2014	
108.	Lal Chand Sindhi S/O Milu mal 189 sekhpora sikar	ST	NA	PNB	0102824383	YES	YES	2394	000277 23.04.2014	
109.	Moh.Sareef s/o Munir 43 ward 10 islamiya school ke pass sikar	ST	NA	BOB	18710100019829	YES	YES	4788	000278 23.04.2014	
110.	Kailash Chand S/O Nathumal 256 shekhpora road sikar	ST	NA	PNB	0847000102861780	YES	YES	3990	000279 23.04.2014	
111.	Pankeej Kumar s/o chetan das 21 Gyan vihar school shekhpora sikar	ST	NA	UCO	01600110015018	YES	YES	4788	000280 23.04.2014	
112.	Puran Mal saini s/o Hanuman prasad Mohalla Shekhpora ward no.35, Sikar	ST	NA	POST OFFICE	14988	YES	YES	3192	000281 23.04.2014	
113.	Indra Kumar Soni s/o Dalu Ram Anand nagar fathapur road, Sikar	ST	NA	Canara bank	1853101013856	YES	YES	3192	000282 23.04.2014	
114.	Kalu ram Moyal s/o Ramjivan 593 ka Ajaad nagar ward 40 sikar	ST	NA	Allahabad Bank	50182140163	YES	YES	4988	124011 19.05.2014	
115.	Sanwar mal S/O Goga ram 108 Udaypurvati ward no. 5 Jhunjhunu	ST	NA	BOI	663510110009182	YES	YES	2058	124012 19.05.2014	
116.	Girdhri s/o Mulchand 21, pol factory Balaji ke dakshin me radhakishanpura sikar	ST	NA	PNB	0847000102787868	YES	YES	2594	124013 19.05.2014	
117.	Parbhu Dayal s/o Mulchand Vishna colony Piprali road sikar	ST	NA	DENA BANK	4950	YES	YES	2394	124014 19.05.2014	

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118.	Ashok Kumar saini s/o Hanuman Prased seva das ki dhaniBadavasi Nawalgarh Jhunjhun	ST	NA	Post office	863694	YES	YES	2394	124015 19.05.2014	
119.	Ram dev Saini s/o Dhanna ram r/o Behind pol factory pipraliroad sikar	ST	NA	DENA BANK	075610002714	YES	YES	3392	124016 19.05.2014	
120.	Govind ram saini s/o Unkarmal 858 Lal singh colony ward no 48 sikar	ST	NA	Canara Bank	1853101013767	YES	YES	2394	124041 19.05.2014	
121.	Rajesh Saini s/o Chotelal 327 Gayara Teh. Sevadha madyapradesh	ST	NA	UCO	1497011001677 0	YES	YES	3192	124047 03.06.2014	
122.	Dhanraj Sharma s/o Durga Prased 47 k futi johadi Radhakishanpura sikar	ST	NA	Canara bank	8804	YES	YES	6584	SBI124043 03.06.2014	
123.	Shoket ali s/o moh. Yasin Radhakishanpura ward no. 39 sikar	ST	NA	boi	6635101100105 61	YES	YES	3392	SBI124044 03.06.2014	
124.	Surendra Saini s/o Mohan lal 553 kali ke bhate ke pass ward 39 sikar	ST	NA	Syndicate Bank	8430221001628 5	YES	YES	3192	SBI124045 03.06.2014	
125.	Suresh Kumars/o malirama Behind RTO Office, Sikar	ST	NA	BOB	3635101100104 27	YES	YES	4788.00	SBI124046 03.06.2014	
126.	Ramkishor Jat s/o Ratan 5 rudlo ki dhani kaat, teh. Shahpura jaipur	ST	NA		3272010000067 3	YES	YES	2058	000431 28.06.2014	
127.	Abdul. Sattar s/o Abdul suleman near islamiya school sayra manzil sikar	ST	NA			YES	YES	5082	000435 28.06.2014	
128.	Tarun Rajwaisindhi(Tola ram)s/o Gopal das122 sindhiyo ki gali sekhapura sikar	ST	NA	ORIENTAL BANK	0683215101410 0	YES	YES	4235	000432 28.06.2014	
129.	Latif s/o Gulam 359 vyapriyan ki gali meva pharos ward no 37 sikar	ST	YES	BOB	3964	YES	YES	8288	000434 28.06.2014	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
	Total							517626		
SIKAR WS										
130.	Sagir Ahamed S/o Ida. Moh., 186 Devi pura Kothi Sikar	WS	NA	Coopretive Bank	2532	Yes	Yes	2454	000005 04.09.2013	
131.	Ganesh Ram Sawami S/o Bhoora das Sawami, Krishi Mandi sikar	WS	NA	BOB	10654	Yes	Yes	4694	000006 04.09.2013	
132.	Mohamand Salim S/o Mohamd mahtab Khan 935 Dev gas godam ke pass Sikar	WS	NA	BOB	13135	Yes	Yes	2254	000007 04.09.2013	
133.	Mangi Lal Swami S/o bajrang Das Krishi mandi Sikar	WS	NA	BOB	13011	Yes	Yes	3196	000008 04.09.2013	
134.	Anwar Khan S/o Fareed	WS	NA		6213	Yes	Yes	2254	000009 04.09.2013	
135.	Manohar lal Saini s/o Balu Ram	WS	NA			Yes	Yes	3196	000010 04.09.2013	
136.	Amer chand Sharma s/o Nathmal	WS	NA			Yes	Yes	2454	000011 04.09.2013	
137.	Sita Ram Saini S/o Choth mal Ward No 7 Baidh Ki Dhani Sikar	WS	NA			Yes	Yes	3752	000012 04.09.2013	
138.	Kashi Nath Sharma S/o Bajrang Lal, Shekh pura Mohlla Sikar	WS	NA	Post Office	149273	Yes	Yes	3196	000013 04.09.2013	
139.	Dindayal S/o Govind Ram, Sindi Colony, sikar	WS	NA			Yes	Yes	2258	000014 04.09.2013	
140.	Momhamd Rafeek s/o Mahjeed, Shekh pura Road Sikar	WS	NA	BOB	2007716	Yes	Yes	2818	000015 04.09.2013	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
141.	Jawed S/o Musa ali Deen Mohamed Marg, Fathepur Road, Sikar	WS	NA	Canra bank	185310100	Yes	Yes	5250	000878 27.01.2014	
142.	Moh. Mohashin S/o Mho. Abdul rahim 567Khatikon ki Pyau ke Pass, Sikar	WS	NA	PNB	1081000100586 046	Yes	Yes	2996	000877 27.01.2014	
143.	Babulal Saini S/o Bhawanr Lal saini, Vidhut Nirikshan office ke Pass, Sikar	WS	NA	BOB	2441010002496 8	Yes	Yes	2996	000032 01.02.2014	
144.	Tarachand S/o Jivan Mal Ward No. 17, Jaipur Road, Sikar	WS	NA	UCO	0160811000889 8	Yes	Yes	4494	000033 01.02.2014	
Total								48262		
DHOLPUR (WW)										
145.	MR. KESHAV SINGH BAGHELA S/o Ramswaroop R/o Shiv Nagar, Nanderi Road, Dholpur	WW	NA	SBI	11096857564	YES	Yes	1600	627137 04.10.10	
Total								1600		
BUNDI WS										
146.	MR. RAM SWAROOP R/o New Dhan Mandi, Maliyon Ki Gali, Bundi	WS	NO	POST OFFICE	217410	YES	Yes	1050 + 840 = 1890	"005234" 02.02.11 002871 10.10.2013	Add. Compensation Paid.
147.	MR. DHARMENDRA R/o Prem Nagar Colony, Rajat Grah, Bundi	WS	NO	POST OFFICE		YES	Yes	1120 + 770 = 1890	"005235" 02.02.11 002872 10.10.2013	Add. Compensation Paid.
148.	MR. DEVI LAL R/o Village Karnara, Post Guhada, Bundi	WS	NO	AXIS BANK	5330101000016 030	YES	Yes	1400 + 490 = 1890	"005236" 02.02.11 002873 10.10.2013	Add. Compensation Paid.

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
149.	MR. KALYAN R/o Chittor Road, Opp. Power House, Bundi	WS	Yes	POST OFFICE	217416	YES	Yes	1050 + 5740 = 6790	"005237" 02.02.11 002874 10.10.2013	Add. Compensation Paid.
150.	MR. SHANKAR SINGH R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217399	YES	Yes	6122 + 868 = 6990	63103 30.09.2011 002851 10.10.2013	Add. Compensation Paid.
151.	MR. NARAYAN R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217421	YES	Yes	6122 + 868 = 6990	63104 30.09.2011 002852 10.10.2013	Add. Compensation Paid.
152.	MRS. PUSHPA BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217400	YES	Yes	6122 + 868 = 6990	63105 30.09.2011 005267 09.12.2013	Add. Compensation Paid.
153.	MRS. GORI BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	URBAN CO-OP	10549	YES	Yes	6122 + 868 = 6990	63106 30.09.2011 025267 10.10.2013	Add. Compensation Paid.
154.	MR. MADAN LAL R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217402	YES	Yes	6122 + 868 = 6990	63107 30.09.2011 002856 10.10.2013	Add. Compensation Paid.
155.	MR. DURGA LAL R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217422	YES	Yes	6122 + 868 = 6990	63108 30.09.2011 002857 10.10.2013	Add. Compensation Paid.
156.	MR. NORTA BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217420	YES	Yes	6122 + 868 = 6990	63109 30.09.2011 002857 10.10.2013	Add. Compensation Paid.

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
								6990		
157.	MRS. GYARSI BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217358	YES	Yes	6122 + 868 = 6990	63110 30.09.2011 002858 10.10.2013	Add. Compensation Paid.
158.	MRS. RUKMINI BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	381287	YES	Yes	6922 + 396 = 7318	63111 30.09.2011 002859 10.10.2013	Add. Compensation Paid.
159.	MR. KALU LAL R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217398	YES	Yes	6122 + 868 = 6990	63112 30.09.2011 002863 10.10.2013	Add. Compensation Paid.
160.	MRS. JAMUNA BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217403	YES	Yes	6122 + 868 = 6990	63113 30.09.2011 002861 10.10.2013	Add. Compensation Paid.
161.	MRS. SEETA BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	11210	YES	Yes	6122 + 868 = 6990	63114 30.09.2011 002862 10.10.2013	Add. Compensation Paid.
162.	MR. KALU R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217401	YES	Yes	6122 + 868 = 6990	63115 30.09.2011 002863 10.10.2013	Add. Compensation Paid.
163.	MRS. JAMUNA BAI R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	371658	YES	Yes	6122 + 868 = 6990	63116 30.09.2011 002864 10.10.2013	Add. Compensation Paid.

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
164.	MR. JAGDISH R/o Opp. Post Office, Nainwa Road, Bundi	WS	Yes	POST OFFICE	217361	YES	Yes	6122 + 868 = 6990	63117 30.09.2011 002865 10.10.2013	Add. Compensation Paid.
165.	MR. ABDUL HAKIM R/o Near Islami Madarsa, Mahaveer Colony, Nainwa Road, Bundi	WS	NO	URBAN CO-OP.	7035	YES	Yes	1750 + 368 = 2118	63118 30.09.2011 002866 10.10.2013	Add. Compensation Paid.
166.	MR. RAJESH SAIN R/o Chetna Ji Katla, Kekriwalon Ka Makan, Bundi	WS	NO	URBAN CO-OP.	1112	YES	Yes	1400 + 490 = 1890	63119 30.09.2011 002867 10.10.2013	Add. Compensation Paid.
167.	MR. GIRDHAR SINGH R/o Behind Police Line, Beebanwa Road, Bundi	WS	NO	POST OFFICE	217417	YES	Yes	1050 + 840 = 1890	63120 30.09.2011 002868 10.10.2013	Add. Compensation Paid.
168.	MR. MUSTKIM R/o Meera Gate, Nagdi Dewra, Bundi	WS	NO	URBAN CO-OP.	3079	YES	Yes	1400 + 490 = 1890	63121 30.09.2011 002869 10.10.2013	Add. Compensation Paid.
169.	MR. RAJU LAL R/o Ishwari Niwas, Opp. Circuit House, Bundi	WS	NO			YES	Yes	1400 + 490 = 1890	63122 30.09.2011 002870 10.10.2013	Add. Compensation Paid.
Total								127316		
BUNDI ST										
170.	MR. Mahaveer Prasad Meghwal	ST	Yes	Central Bank of India	3022325604	YES	Yes	7228	019184 04.06.13	
171.	MR. Banshi Lal Saini	ST	No	Central Bank of India	3262277643	YES	Yes	2258	014114 04.06.13	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
172.	Heera Bai	ST	Yes	OBC	12952221000466	YES	Yes	7158	000051 28.05.14	
173.	Sada Ram	ST	Yes	Bank of Badoda	4281010002678	YES	Yes	7158	000052 28.05.14	
174.	Kanha Ram	ST	Yes	Man post office	136615835	YES	Yes	7158	000053 28.05.14	
175.	Ram lal/Bansi lal	ST	Yes	The Bundi Urban Co-operative Bank Ltd.	11951	YES	Yes	7158	000054 28.05.14	
176.	Dave Bai	ST	Yes	Man post office	136695938	YES	Yes	7158	000055 28.5.14	
177.	Ramesh	ST	Yes	The Bundi Urban Co-operative Bank Ltd.	11952	YES	Yes	7158	000056 28.5.14	
178.	Shyam Lal	ST	Yes	Man post office	_	YES	Yes	7158	000057 28.5.14	
179.	Tola Bai	ST	Yes	OBC Bank	12952191060668	YES	Yes	7158	000058 28/5.14	
180.	Nand Bihari Suman	ST	NA	SBBJ Bank	61221410581	YES	Yes	7158	000059 28.5.14	
181.	Chandra Prakash Suman	ST	NA	SBBJ Bank	61149076272	YES	Yes	7158	000060 28.5.14	
182.	Jagdish Meena	ST	YES	SBBJ Bank	61060332996	YES	Yes	7158	000061 28.5.14	
183.	Om Prakash Saini	ST	NA	SBBJ Bank	1190008862	YES	Yes	7158	000062 28.5.14	
184.	Jitendra Singh	ST	NA	The Bundi Urban Co-operative Bank	9707	YES	Yes	7158	000063 28.5.14	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
				Ltd.						
185.	Man singh	ST	NA	OBC Bank	12952191017952	YES	Yes	2328	000064 28.5.14	
186.	Rakesh Nayak/Satynarayan	ST	YES	Bank of Badoda	1430100014335	YES	Yes	7158	000065 28.5.14	
187.	Rajesh Kumar	ST	YES	Centril Bank of India	3320226014	YES	Yes	7158	000066 28.5.14	
188.	Satyanarayan sharma	ST	NA	SBBJ Bank	51021118556	YES	Yes	2258	000067 28.5.14	
189.	Punam Chandra	ST	NA	Canra Bank	3351108 000 243	YES	Yes	2328	000068 28.5.14	
190.	Shambhu Raj sen	ST	NA	Man post office	6845	YES	Yes	2328	000069 28.5.14	
191.	Rambharosi Goswami	ST	NA	SBBJ Bank	51021114142	YES	Yes	2328	0070099 28.5.14	
192.	Mangilal Sen	ST	NA	Bank of Badoda	1430100004247	YES	Yes	2328	007100 28.5.14	
Total								130754		
ALWAR WW										
193.	MR. BAKSHI SINGH	WW	NO			YES	YES	1684	DD No. 746847 20.09.10	
194.	MR. ASHRAF KHAN	WW	NO			YES	YES	1684	DD No. 746848 20.09.10	
195.	MR. KAILASH	WW	NO			YES	YES	1684	DD No. 746843 20.09.10	
196.	MR. MOHAR SINGH	WW	NO			YES	YES	1684	DD No. 746846 20.09.10	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
197.	MR. SHYAM LAL	WW	NO			YES	YES	1684	DD No. 746844 20.09.10	
198.	MR. ANAND CHAND	WW	NO			YES	YES	1684	DD No. 746845 20.09.10	
199.	MR. CHAHAT KHAN	WW	NO			YES	YES	1684	671401 02.12.11	
200.	MR. LALA RAM	WW	NO			YES	YES	1684	671402 02.12.11	
201.	MR. NAGA BABA MAHENDRA	WW	NO			YES	YES	1684	02.12.11	
202.	MR. OM PRAKASH SAIN	WW	NO			YES	YES	1684	671399 02.12.11	
Total								16840		
ALWAR BR 02										
203.	Mr.Trilok Chand Saini S/o Shri Shyamlal Saini, 378, Pushpa Colony, near Jhankar Hotel, Alwar	BR	NA	SBBJ	61062931444	YES	YES	15140	864017 12.08.2013	
TOTAL								15140		
JHALAWAR WS										
204.	MR. KAILASH CHANDRA SEN R/o Gopal Ghat Road, Jahlrapatan	WS	NO	CBI	1713406583	YES	YES	1932	000082 06/08/10	
205.	MR. MANGILAL DHABAI R/o Gopal Ghat Road, Jahlrapatan	WS	NO	CBI	1713406584	YES	YES	1932	000083 06/08/10	
Total								3864		
CHITORGARH HLB (BEDACH)										
206.	MR. DEVI LAL KEER	BRIDGE		Kendriya Sahkari Bank	5311	YES	YES	19280	322589 20/06/11	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
207.	MR. SHYAM LAL KEER	BRIDGE		Canara Bank	3034101000241	YES	YES	10350	322590 20/06/11	
208.	MR. RATAN LAL KEER	BRIDGE		Canara Bank	3034101001678	YES	YES	20360	322591 20/06/11	
Total								49990*		
BARAN ROB										
209.	Ram Kishan Kandara	ROB	NA	HADOTI KSHETRIYA GRAMIN BANK	6141	YES	YES	18920 2625	51102702 14.12.10 065761 07.01.13	Additional Compensation paid due to lag of time
210.	Salauddin Ansari	ROB	NA	SBBJ	51032593356	YES	YES	12620 1750	51102703 14.12.10 065762 07.01.13	Additional Compensation paid due to lag of time
211.	Puran Mal Meena	ROB	Yes	SBBJ	610251170401	YES	YES	32700 3150	51102704 14.12.10 065763 07.01.13	Additional Compensation paid due to lag of time
212.	Ram Ratan Gurjar	ROB	NA	HADOTI KSHETRIYA GRAMIN BANK	879	YES	YES	12620 1750	51102705 14.12.10 065764 07.01.13	Additional Compensation paid due to lag of time
213.	Sattar Khan	ROB	NA	UCO	303992	YES	YES	15140 2100	51102706 14.12.10 065765 07.01.13	Additional Compensation paid due to lag of time
214.	Amrit Lal Gochar	ROB	NA	UCO	3003/16	YES	YES	22700 3150	5110270714.12.10 065766 07.01.13	Additional Compensation paid due to lag of time
215.	Rameshwar Agrawal	ROB	NA	NAGRIK SEHKARI BANK LTD.	807/5	YES	YES	10190 1400	51102708 14.12.10 065767 07.01.13	Additional Compensation paid due to lag of time

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
216.	Ram Niwas Sen	ROB	NA	BOB	25560100006957	YES	YES	13880 1925	51102709 14.12.10 065768 07.01.13	Additional Compensation paid due to lag of time
217.	Ibrahim	ROB	NA	KENDRAIYA SEHKARI BANK	12685	YES	YES	22700 3150	51102710 14.12.10 065769 07.01.13	Additional Compensation paid due to lag of time
218.	Siddique Mohammed	ROB	NA	KENDRAIYA SEHKARI BANK	12684	YES	YES	22700 3150	51102711 14.12.10 065770 07.01.13	Additional Compensation paid due to lag of time
219.	Suraj Mal Suman	ROB	NA	HADOTI KSHETRIYA GRAMIN BANK	875	YES	YES	12620 1750	51102712 14.12.10 065771 07.01.13	Additional Compensation paid due to lag of time
220.	Krishna Kumar Sharma	ROB	NA	PNB	730001011436058	YES	YES	15140 2100	51102713 14.12.10 065772 07.01.13	Additional Compensation paid due to lag of time
221.	Badri Lal Nagar	ROB	NA	HADOTI KSHETRIYA GRAMIN BANK	876	YES	YES	20180 2800	51102714 14.12.10 065773 07.01.13	Additional Compensation paid due to lag of time
222.	Nand Lal Suman	ROB	NA	POST OFFICE	722253	YES	YES	9200 1260	51102715 14.12.10 065774 07.01.13	Additional Compensation paid due to lag of time
223.	Rajendra Kumar	ROB	NA	PNB	73000100103256	YES	YES	13880 1925	51102716 14.12.10 065775 07.01.13	Additional Compensation paid due to lag of time
224.	Surendra Kashyap	ROB	NA	BOB	25560100002832	YES	YES	37640 5250	51102717 14.12.10 065776 07.01.13	Additional Compensation paid due to lag of time
225.	Shanti Lal Rathore	ROB	NA	UCO	1777/9	YES	YES	27200 3780	51102718 14.12.10 065777 07.01.13	Additional Compensation paid due to lag of time

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
226.	Rajendra Prajapati	ROB	NA	BOB	25560100001089	YES	YES	27200 3780	51102719 14.12.10 065778 07.01.13	Additional Compensation paid due to lag of time
227.	Dinesh Sakyawal	ROB	YES	HADOTI KSHETRIYA GRAMIN BANK	877	YES	YES	12620 11750	51102720 14.12.10 065789 07.01.13	Additional Compensation paid due to lag of time
228.	Satya Narayan Agarwal	ROB	NA	SBBJ	51032596448	YES	YES	27200 3780	51102721 14.12.10 065780 07.01.13	Additional Compensation paid due to lag of time
229.	Ram Vilas Jogi	ROB	NA	HADOTI KSHETRIYA GRAMIN BANK	784	YES	YES	27650 3850	51102722 14.12.10 065781 07.01.13	Additional Compensation paid due to lag of time
230.	Rajendra Suman	ROB	NA	SBBJ	61030493416	YES	YES	10190 1400	51102723 14.12.10 065782 07.01.13	Additional Compensation paid due to lag of time
231.	Ram Kalyan Meena	ROB	Yes	HADOTI KSHETRIYA GRAMIN BANK	1974	YES	YES	17670 1500	51102724 14.12.10 065783 07.01.13	Additional Compensation paid due to lag of time
232.	Ramchandra Suman	ROB	NA	HADOTI KSHETRIYA GRAMIN BANK	55	YES	YES	20200+5600 =25800	065784 07.01.13	
233.	Mohamd Asalam Khan	ROB	NA	PNB	73000101440097	YES	YES	12200+3360 =15560	065785 07.01.13	
Total								552995*		
Barmer Water Supply										
234.	MR. DHARMA RAM R/o Ambedkar Cirle, Barmer	WS	NA	BARMER CENTRAL COOP BANK	8329	YES	YES	1400 5390	651450 21.03.12 099174 22.1.2013	
235.	MR. HEMA RAM R/o Ambedkar Cirle, Barmer	WS	NA	POST OFFICE	526156	YES	YES	1400 5390	651449 21.03.12 099158	

S. No.	Name/Father's Name of Affected Person (With address & phone no.)	Sub-Project	Vulnerability Status	Name of Bank	Account No.	I.D. Card Distributed	Assistance Amount disbursed	Actual Amount Disbursed**	Cheque No. and Date	Remarks
									22.1.2013	
236.	MR. Sona Ram s/o Haba Ram, Lilasar, Barmer	WS	NA	Bank of Rajasthan, Barmer	77935	YES	YES	2058	099154 22.01.13	
237.	MR. Chaman Lal s/o Govardhan Das, Paramannand Marag, Ward No. 2, Barmer	WS	NA	Banak of Baroda, Barmer	12350100012151	YES	YES	2058	099155 22.01.13	
238.	MR. Shankar Lal S/o Heera Lal, Sharnarhi quaters, Barmer	WS	NA	BMR Central Cooperative Bank	11575	YES	YES	2058	099156 22.01.13	
239.	MR. Utma Ram s/o Ghama Ram, Sharnarhi quaters, Barmer	WS	NA	Banak of Baroda, Barmer	12350100013791	YES	YES	2058	099159 22.01.13	
240.	MR. Shohan Lal S/o Pema Ram, Village – Talya, Barmer	WS	NA	Banak of Baroda, Barmer	12350100013909	YES	YES	6958	099160 22.01.13	
241.	Chain Ram S/o Chima Ram, Village–Ramsara kuwa, Barmer	WS	NA	Post Office	809576	YES	YES	2058	099167 22.01.13	
242.	Achala Ram S/o Kalu Ram, Maliyon ki Dhani, Barmer	WS	NA	SBBJ Kurla	61017428058	YES	YES	2058	099162 22.01.13	
243.	Hanuman Ram S/o Bhoma Ram, Maliyon Ki Dhani, Barmer	WS	NA	Post Office	42303	YES	YES	2058	099163 22.01.13	
244.	Kishan Lal S/o Babulal Mali Shivkar, Barmer	WS	NA	Post Office	536058	YES	YES	2058	099164 22.01.13	
245.	Purushottam S/o Ana Ram, Maliyon ki Dhani, Barmer	WS	NA	Post Office	526262	YES	YES	2058	099165 22.01.13	
246.	Pemaram S/o Bharata Ram, Maliyon ki Dhani, Barmer	WS	NA	SBBJ	61072840599	YES	YES	2058	099166 22.01.13	
Total						41118				

Source Community Action Participation Program (CAPP), RUIDP

* difference in Amount if compared with approved SRP due to roundingoff

** May not match with Approved R&R Budget of SRP due to consideration of recent guideline of ADB on escalation, time over run and assessment done while preparation of Micro Plan for actual days of disruption

Please note that payment to 3 APs for Rs. 9910 was made in Sikar Waste Water is indicated (Total no. of APs paid is 246 excluding these 3 APs) in this table but the package is dropped from RUIDP.

Appendix 2

Status of Disbursement Claim Paid to APs by ACO for SRP implementation up to June2014

S. No.	Town	Package No.	Total Affected Persons	Amount of disbursement claim to be paid	Nos. of ID card Distributed during January to June 2014	Nos. of ID card Distributed up to June 2014	Nos. of Bank Account Opened	During January to June 2014		Up to June 2014	
								Nos. of APs Paid disbursement claim	Amount paid to APs	Nos. of APs Paid disbursement claim	Amount paid to APs
1.	Alwar	RUSDIP/TR-01/ALW/ BR	0	0	0	0	0	0	0	0	0
2.		RUSDIP/TR-01/ ALW/ WS	0	0	0	0	0	0	0	0	0
3.		RUSDIP/ TR-01/ ALW/WW	15	25260	0	10	10	0	0	10	16840
4.		RUSDIP/ TR-01/ ALW/SW	0	0	0	0	0	0	0	0	0
5.		RUSDIP/TR-02/ALW/ BR	01	12350	0	1	1	0	0	1	15140
		Total	16	37610	0	11	11	0	0	11	31980
6.	Baran	RUSDIP/ TR-02/ BRN/BR	25	485450	0	25	25	0	0	25	552995 (68035 escalation)
		Total	25	485450	0	25	25	0	0	25	552995
7.	Barmer	RUSDIP/TR-02/ BMR/ WS	35	78400	0	22	20	0	0	13	41118
8.		RUSDIP/ TR-02/ BMR/ WW	27	52780	0	15	13	0	0	0	0
9.		RUSDIP/ TR-02/ BMR/ BR	0	0	0	0	0	0	0	0	0
		Total	62	131180	0	37	33	0	0	13	41118

S. No.	Town	Package No.	Total Affected Persons	Amount of disbursement claim to be paid	Nos. of ID card Distributed during January to June 2014	Nos. of ID card Distributed up to June 2014	Nos. of Bank Account Opened	During January to June 2014		Up to June 2014	
								Nos. of APs Paid disbursement claim	Amount paid to APs	Nos. of APs Paid disbursement claim	Amount paid to APs
10.	Bharatpur	RUSDIP/ TR-02/ BPR/DR	3	10800	0	0	0	0	0	0	0
11.		RUSDIP/ TR-02/ BPR /WS	10	59130	0	4	4	0	0	0	0
12.		RUSDIP/ TR-02/ BPR /ST	95***	595140	40	75	75	0	0	0	0
		Total	108	665070	40	79	79	0	0	0	0
13.	Bundi	RUSDIP/ TR-02/ BND/ WS	24	105928	0	24	24	0	0	24	127316 (23066 escalation)
14.		RUSDIP/ TR-02/ BND/ WW	50	387100	0	49	46	0	0	0	0
15.		RUSDIP/TR-03/BND/ ST	49	209622	0	47	38	21	121268	23	130754
		Total	123	702650	0	120	108	0	121268	47	258070
16.	Chittorgarh	RUSDIP/TR-02/CHT/BR (Bedach)	3	50080	0	3	3	0	0	03	49990
17.		RUSDIP/TR-02/CHT/BR (Gambhiri)	0	0	0	0	0	0	0	0	0
		Total	3	50080	0	3	3	0	0	03	49990
18.	Churu	RUSDIP/TR-2/CHU/ ROB	1	7400	0	1+1s*	1+1s*	0	0	1+1s	7400 (+22000*)
19.		RUSDIP/TR-2/CHU/WS	2	3200	0	2	2	0	1400 (escalation)	1	3000
		Total	3	10600	0	4(3+1s)	4(3+1s)	0	1400	2+1s	10400+22000*
20.	Dholpur	RUSDIP/ TR-02/ DLP/ WW	1	1600	0	1	1	0	0	1	1600
21.		RUSDIP/TR-02/ DLP /WS	0	0	0	0	0	0	0	0	0

S. No.	Town	Package No.	Total Affected Persons	Amount of disbursement claim to be paid	Nos. of ID card Distributed during January to June 2014	Nos. of ID card Distributed up to June 2014	Nos. of Bank Account Opened	During January to June 2014		Up to June 2014	
								Nos. of APs Paid disbursement claim	Amount paid to APs	Nos. of APs Paid disbursement claim	Amount paid to APs
		Total	1	1600	0	1	1	0	0	1	1600
22.	Karuali	RUSDIP/ TR-02/ KRL/ WS/	0	0	0	0	0	0	0	0	0
		Total	0	0	0	0	0	0	0	0	0
23.	Jaisalmer	RUSDIP/TR-01/ JSL/ WW	23	92450	0	15	14	0	0	0	0
24.		RUSDIP/TR-01/ JSL/ WS	23	92450	0	15	14	0	0	0	0
25.		RUSDIP/TR-01/ JSL/DR	0	0	0	0	0	0	0	0	0
26.		RUSDIP/TR-01/ JSL/SW	0	0	0	0	0	0	0	0	0
		Total	46	184900	0	30	28	0	0	0	0
27.	Jhalawar	RUSDIP/TR-01/ JHL/ WS	2	3864	0	2	2	0	0	2	3864
28.		RUSDIP/TR-01/ JHL/SW	0	0	0	0	0	0	0	0	0
29.		RUSDIP/TR-01/ JHL/ WW	39	197414	15	39	18	0	0	0	0
		Total	41	201278	15	41	20	0	0	2	3864
30.	Nagaur	RUSDIP/ TR-02/ NGR/ WS	0	0	0	0	0	0	0	0	0
31.		RUSDIP/ TR-02/ NGR/ WW	0	0	0	0	0	0	0	0	0
		Total	0	0	0	0	0	0	0	0	0
32.	Rajsamand	RUSDIP/ TR-02/ RSM/ WS	0	0	0	0	0	0	0	0	0

S. No.	Town	Package No.	Total Affected Persons	Amount of disbursement claim to be paid	Nos. of ID card Distributed during January to June 2014	Nos. of ID card Distributed up to June 2014	Nos. of Bank Account Opened	During January to June 2014		Up to June 2014	
								Nos. of APs Paid disbursement claim	Amount paid to APs	Nos. of APs Paid disbursement claim	Amount paid to APs
33.		RUSDIP/TR-2/RSM/WW	0	0	0	0	0	0	0	0	0
		Total	0	0	0	0	0	0	0	0	0
34.	Sawai Madhopur	RUSDIP/TR-2/SMD/ BR	6	87700	0	4	4	0	0	4	60700
35.		RUSDIP/TR02/SMD/WW	1	3500	0	1	1	0	0	1	4480 (980 escalation)
36.		RUSDIP/TR-02/ SMD/WS/	0	0	0	0	0	0	0	0	0
		Total	7	91200	0	5	5	0		5	65180
37.	Sikar	RUSDIP/TR-2/SKR/ WS	43	168824	16	30	27	4	15740	15	48262
38.		RUSDIP/TR-03/SKR /ST	260	993800	36	130	128	38	133329	121	517626 (595 escalation)
39.		RUSDIP/TR-03/SKR /DR	0	0	0	0	0	0	0	0	0
		Total	303	1162624	52	160	155	42	149065	136	565888
Grand Total			738	3724242	107	515(+1s)	468(+1s)	63##	271737	245(+1s) ***	1603085(including compensation for structure)

Source Community Action Participation Program (CAPP), RUIDP

1st payment to APs

*** Compensation to 245 APs (1581085for livelihood& escalation) and 01 AP for structure(1s) (22000)

#515 ID cards to Livelihood affected APs and 01 Structure

Please note that payment to 3 APs for Rs. 9910 was made in Sikar Waste Water is now not indicated in this table

**Documentation of Effortsmade for Tracing of Missing APs & Documentation of APs
not willing for compensation**

श्रीमान सामुदायिक अधिकारी
कैप और इमिग्रेशन और वृद्धाश्रम
जयपुर

विषय : प्रभावित व्यक्तियों की पहचान सुनिश्चित करने
के काम में।

महोदय,

उपरोक्त विषयान्तर्गत निवेदन है कि जलपर में
सीरेंज ड्रीमेंट प्लान्ट के निर्माण कार्य के दौरान
15 प्रभावित व्यक्तियों की पहचान की गई जिनमें
से 10 व्यक्तियों को उनके पहचान पत्र बनाकर
1684/- रु. प्रति व्यक्ति के हिसाब से मुआवजा राशि
प्रदान की गई। एवं 5 व्यक्तियों का पहचान पत्र
नहीं बन सका क्योंकि 4 साल पूर्व उन व्यक्तियों
से सम्पर्क नहीं हो पाया था।

अतः 19-10-13 को एक बार पुनः प्रयास कर

उन 5 प्रभावित व्यक्तियों की पहचान सुनिश्चित
करने का प्रयास किया, जिसमें से 4 व्यक्ति
थी ① आजाद खान ② बीराराम जायव ③ रोमेश सैनी
④ विजय कुमार मोठे पर नहीं मिले। आस-पास
के लोगों से बात करने पर लोगों ने बताया
कि ये लोग पिछले 4 सालों से यहाँ नहीं हैं। और
उनका कोई खता पता नहीं है। इसके अलावा 1 व्यक्ति
श्री रतन प्रजापत मोठे पर मिल गये हैं। तथा
उनके समस्त दस्तावेज इकट्ठे करना व पहचान पत्र
वितरण कर उनकी मुआवजा राशि का कार्य शेष है।
आगामी कार्य आपके आदेश की पालना में करना है।

रश्मि वशिष्ठ
रकीडो कैप, जलपर

आज दिनांक 19-10-13 को आजाद खान पुत्र
 इब्राहिम खान निवासी बगड़ तिराहा, रामगढ़ मोड़,
 अलवर से मिलने गये। मोड़ पर देखा कि
 उसकी वहाँ दुकान (फ्रूट स्टॉल) नहीं है। तब
 घास पास के लोगों से पूछा तो लोगों
 ने बताया कि वह अब यहाँ नहीं है। वह
 इस्थान रूप से यहाँ डेली लगाता था। अब
 3-4 सालों से वह यहाँ नहीं दिखता। कहां है?
 किसी को पता नहीं।

गवाह :-

साक्षिक

जसरा

रश्मि वशिष्ठ

ACO Cpp, Alwar

English Translation:

Today i.e. 19-10-13, Bagar Tiraha, Ram Gad Modhe area, Alwar was visited to meet Ajad Khan S/o Ibrahim Khan, AP in Waste Water Project. It was observed that neither the AP nor his fruit stall was available on the site. On enquiry from neighborhood vendors it was revealed that he was a temporary vendor and has not been seen from last 4 years. No information about AP was available to the neighborhood vendors.

Witness:

Signature of ACO

आज दिनांक 19-10-13 को घिसाराम जाटव पुत्र
लालाराम जाटव निवासी कसरोली मोड़, अलवर
से मिलने गये। लेकिन मोड़ पर उसकी
दुकान बंद थी। आस पास के लोगों से
बताया कि उसकी मृत्यु 2-3 वर्ष पहले हो
चुकी है। अब यहां कोई नहीं बंटा है।
और उसका कोई उत्तराधिकारी भी नहीं है।

गवाह - 5

घिसाराम
मस अलवर

Ameshram
DSC-F

रश्मि वरीष्ठ
ACO App alwar

English Translation:

Today i.e. 19-10-13, Kesroli Modearea, Alwar was visited to meet Ghisa Ram Jataw S/o Lala Ram, AP in Waste Water Project. It was observed that his shop was closed. On enquiry from neighborhood vendors it was revealed that the AP has died 3 years back and the shop is closed from last 2-3 years. No information about AP's legal inheritors was available to the neighborhood vendors.

Witness:

Signature of ACO

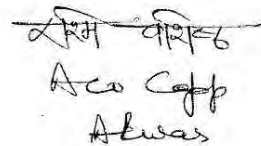
आज दिनांक 19-10-13 को श्री राकेश सैनी
 S/o रामवतार निवासी सूर्यनगर मोड़ अलवर
 से मिले गए। लेकिन मोठे पर उसकी
 दुकान नहीं थी। उस पास के लोगों से
 पूछने पर लोगो ने बताया कि यहाँ राकेश
 नाम का कोई व्यक्ति सब्जी की दुकान
 नहीं लगाता।

गवाह -

महेश

राजेश


 Rakesh Saini
 S/o Ram Avtar


 ACO
 Alwar

English Translation:

Today i.e. 19-10-13, Surya Nagar Modearea, Alwar was visited to meet Rakesh Saini S/o Ram Avtar, AP in Waste Water Project. It was observed that his vegetable shop was not there. On enquiry from neighborhood vendors it was revealed that no such person is having vegetable shop in this area.

Witness:

Signature of ACO

आज दिनांक 19-10-13 को महेंद्र ट्रैक्टर के सामने
 श्री विजय कुमार से मिलने गये। लेकिन मोठे
 पर उसकी कोई दुकान नहीं थी। बास पास के
 लोगों ने बताया कि वह आज से 4 साल
 पहले से यहाँ नहीं है। कहाँ है यह किसी
 को भी पता नहीं।

गवाह
 12/11
 (M.S. Store Sweets)

12/11/13

Mahendra
 Tractor

रश्मि वरीह
 ACO
 Alwar.

English Translation:

Today i.e. 19-10-13, area near mahendra tractor showroom, Alwar was visited to meet Vijay Kumar, AP in Waste Water Project. It was observed that neither the AP nor his shop was available on the site. On enquiry from neighborhood vendors it was revealed that he has not been seen from last 4 years. No information about AP was available to the neighborhood vendors.

Witness:

Signature of ACO

कैप रसदीप बाड़मेर

राजस्थान शहरी क्षेत्र विकास विनियोजन कार्यक्रम , बाड़मेर में सीवरेज लाइन एवं वाटर सप्लाई के कार्य के अन्तर्गत सिणधरी सर्किल पर प्रभावित होने वाले व्यक्ति परियोजना से मिलने वाला हर्जाना/मुआवजा राशि नहीं लेना चाहते हैं।

1. गुलाबपुरी
2. गुलाबपुरी
3. ओमप्रकाश
4. दुर्गराम
5. जुगल प्रजापति

क देवी (पति)

RGSkema
ACO
Barmer

English Translation:

The following APsof Sewerage Project and Water Supply Project, located Near Sindhery Circle, Barmer don't want to take compensation

- 1) Gulab Puri
- 2) Gulab Puri
- 3) Omprakash
- 4) Durga Ram
- 5) Jugal Prajapati

Witness:

Kamla Devi

Sarpanch, Gram Panchayat, Agore, Barmer

Signature of ACO

आज दिनांक 23/07/2013 को हमारा गुलाबपुरी, ओमप्रकाश, व जुगल प्रजापति से एक परियोजना के सम्बन्धित व्यक्ति जो परियोजना के सम्बन्धित व्यक्ति/राशि लेने से मना कर दिया है/ तथा कार्य में सहभाग्य करने से इन्कार है/ व साहस है/

प्रभावित व्यक्ति
 1. ओमप्रकाश
 2. गुलाबपुरी
 3. जुगलपति
 4. सुरगाराम

गवाह:
 1. शाही
 2. ताराचन्द
 3. जगदीश

(K. Kalidatta Das)
 SDE, DSC-II
 Executive Engineer
 RUIDIP, IPU BARMER
 N. Raw
 ACO, CAPP.

भैराराम जो यह प्रभावित व्यक्ति के वे चार साहस से
 यह पर नहीं है मही हमारी जगह है हमारा
 पर नहीं है।

(K. Kalidatta Das)
 SDE, DSC-II
 Executive Engineer
 RUIDIP, IPU BARMER
 N. Raw
 ACO, CAPP.

गवाह:
 1. ताराचन्द
 2. ओमप्रकाश
 3. गुलाबपुरी
 4. जगदीश

English Translation:

Today i.e. 23 July 2013, The APs of Barmer Project namely Gulab Puri, Omprakash, Durga Ram, Jugal Prajapati, have declared that they don't want to take compensation and will provide full corporation to RUIDP Work.

Signature of APs

Witness:

Signature of ACO EE, Barmer

- 1) Gulab Puri
- 2) Omprakash
- 3) Durga Ram
- 4) Jugal Prajapati

The affected Person Mr. Bhera Ram is not present on the site from last 4 years and no further information about AP is available

SDE, DSCII

EE, IPIU

Signature of ACO

Signature of Witness

कैप रसदीप बाड़मेर

राजस्थान शहरी क्षेत्र विकास विनियोजन कार्यक्रम , बाड़मेर में सीवरेज लाइन एवं वाटर सप्लाई के कार्य के अन्तर्गत प्रभावित होने वाले व्यक्ति अपने निर्धारित स्थानों को छोड़कर किसी अन्य स्थान पर अपना व्यवसाय करने लग गये हैं। तथा निरीक्षण के दौरान निम्न नाम वाले व्यक्ति सूची में दिये गये स्थानों पर नहीं पाये गये हैं।

1. सिणधरी चौराहा

- 1 भैराराम
- 2 चलताराम
- 3 बंशीलाल
- 4 बलराम
- 5 खेताराम
- 6 पारसराम
- 7 जसुराम

कमला
सचिव
ग्राम पंचायत, अगोरे, बाड़मेर

R. S. Sharma
A.C.O.
Barmer

English Translation:

The following APs of Sewerage Project and Water Supply Project (Sindhery Circle) Barmer were not present during site verification and it was reported that they have migrated from this place and started working at another place.

Sidheri Choraha

- 1) Bhera Ram
- 2) Chalta Ram
- 3) Bashi Lal
- 4) Balram
- 5) Kheta Ram
- 6) Paras Ram
- 7) Jassu Ram

Witness:

Signature of ACO

Kamla Devi Sarpanch, Gram Panchayat, Agore, Barmer

कैप रसदीप बाड़मेर

राजस्थान शहरी क्षेत्र विकास विनियोजन कार्यक्रम , बाड़मेर में सीवरेज लाइन एवं वाटर सप्लाई के कार्य के अन्तर्गत प्रभावित होने वाले व्यक्ति अपने निर्धारित स्थानों को छोड़कर किसी अन्य स्थान पर अपना व्यवसाय करने लग गये हैं। तथा निरीक्षण के दौरान निम्न नाम वाले व्यक्ति सूची में दिये गये स्थानों पर नहीं पाये गये हैं।

1. अम्बेडकर चौराहा
1. बाबू खान

हमिराम

अम्बेडकर

कान

अम्बेडकर 2^न

RGSherma

A.C.C

Barmer

English Translation:

The following APof Sewerage Project and Water Supply Project (Ambedkar Circle) Barmer we not present during site verification and it was reported that they have migrated from this place and started working at another place.

Abedhkar Choraha

- 1) Babu Khan

Witness:

Signature of ACO



RAJASTHAN URBAN SECTOR DEVELOPMENT INVESTMENT PROGRAM (RUSDIP)
COMMUNITY ACTION PARTICIPATION PROGRAM (CAPP)

Date 10.06.11

CAPP/ 112

श्रीमान् टीम लीडर

कैप, रसदीप

जयपुर

विषय : परियोजना से प्रभावित व्यक्तियों के संबंध में।


संदर्भ : एफ 3(106) (377) / आईपीएसयू/रसदीप/कैप/2010/25418-458/03.11.10

महोदय,

उपरोक्त विषयान्तर्गत जैसलमेर शहर में रसदीप परियोजना कार्यों से प्रभावित 23 व्यक्तियों में से 15 व्यक्तियों को R&R कार्ड वितरित करके उनमें से 14 व्यक्तियों के बैंक के खाता न. प्राप्त किये गये हैं। एक व्यक्ति ने खाता न. देने व मुआवजा लेने से मना कर दिया है। शेष 8 व्यक्ति अपने स्थानों पर कार्यरत नहीं हैं। उन 9 व्यक्तियों से संबंधित दस्तावेजों को उक्त के संदर्भ में उचित कार्यवाही हेतु भिजवा रही हूँ।

अन्यबाध।

संलग्न - दस्तावेजों की मूल प्रतियां


(डॉ. सीमा तंवर)
सहायक सामुदायिक अधिकारी
कैप, रसदीप, जैसलमेर

प्रतिलिपि सूचनार्थ/आवश्यक कार्यवाही हेतु :-

1. आईपीआईयू जैसलमेर
2. DSC II जैसलमेर

(डॉ. सीमा तंवर)

English Translation of Letter from ACO to TL CAPP:

Sub: Regarding AP of the Project

Dear Sir,

This is to inform you that out of total 23 APs, the ID cards to 15 AP was distributed and bank account of 14 APs is opened but one of the AP out of 15 has refused to take compensation. Remaining 08 APs are missing and not working at their locations. I am enclosing the documents regarding these 9 APs for further action from your side.

Thanking you

Encl: As above

Dr. Sima Tanwar
ACO CAPP, Jaisalmer

CAPP/

Date

आज दिनांक 7.6.11 को गांधी चौक में कैप, रसदीप की सहायक सामुदायिक अधिकारी (डॉ. सीमा तंवर) द्वारा रसदीप के पैकेज वेस्ट वाटर, वाटर सप्लाई कार्यों से प्रभावित व्यक्तियों की बैठक की गई। उक्त बैठक में पैकेज से प्रभावित व्यक्ति बालम (मोची) से व्यक्तिगत सम्पर्क किया गया।

उक्त पैकेज प्रभावित व्यक्ति बालम को आर एण्ड आर कार्ड वितरित किया गया है। लेकिन उन्होंने अपना बैंक खाता न0 देने से मना कर दिया है तथा पैकेज का मुआवजा लेने से इंकार कर दिया है।

गवाह हस्ताक्षर

सालाराम
राजिन्द्र सिंह
मोमलाराम

(बालम)

हस्ताक्षर

(डॉ. सीमा तंवर)

सहायक सामुदायिक अधिकारी

कैप, रसदीप, जैसलमेर

बनापी कमिश्नरी
रसदीप डी.आई.पी.
डी.आई.पी. जैसलमेर

DTL
SNC-LAVALIN Infrastructure
Pvt. Ltd. DSC-II, Jaisalmer

English Translation:

Today i.e. 07.06.2011 a meeting of APs under Water Supply and Waste Water Packages was organized by the ACO, Jaisalmer (Dr. Simar Tanwar) at Ghandhi Chowk and the AP Mr Balam was personally contacted in the meeting.

Mr. Balam has been provided the ID card under the package but he has refused to provide the bank account details and has refused to accept any compensation.

Thumb Impress of AP (Balam)

Signature of Witness

Sig. ACO

Sig. EE, RUIDP

Sig. DTL, DSC


CAPP/

Date

आज दिनांक 7.6.11 को गांधी चौक में कैप, रसदीप की सहायक सामुदायिक अधिकारी (डॉ. सीमा तंवर) द्वारा रसदीप के पैकेज वेस्ट वाटर, वाटर सप्लाई कार्य से प्रभावित व्यक्तियों की बैठक की गई। उक्त बैठक में पैकेज से प्रभावित व्यक्ति गेमरा राम लुगाराम (मोची) यहाँ पर कार्यरत नहीं हैं। वह स्थानान्तरित होकर कहीं अन्यत्र चले गये हैं।

गवाह हस्ताक्षर


सम तंवर
 राजेश्वरी प्रियंका
 जेमरा राम
 मोची


 (डॉ. सीमा तंवर)

सहायक सामुदायिक अधिकारी

कैप, रसदीप जैसलमेर

जैसलमेर, राजस्थान


 राजेश्वरी प्रियंका
 जेमरा राम
 मोची


 DTL
 SNC-LAVALIN Infrastructure
 Pvt. Ltd. DSC-II, Jaisalmer

English Translation:

Today i.e. 07.06.2011 a meeting of APs under Water Supply and Waste Water Packages was organized by the ACO, Jaisalmer (Dr. Simar Tanwar) at Ghandhi Chowk. It was observed that AP Mr Gema Ram Luna Ram (Cobbler) was not present at the site. The AP has migrated willfully to some other place.

Signature of Witness

Sig. ACO

Sig. EE, RUIDP

Sig. DTL, DSC

RUIDP RAJASTHAN URBAN SECTOR DEVELOPMENT INVESTMENT PROGRAM (RUIDP)
COMMUNITY ACTION PARTICIPATION PROGRAM (CAPP)

CAPP/

Date

आज दिनांक ०८.०६.११ को भटिया मार्केट में कैप, रसदीप की सहायक सामुदायिक अधिकारी (डॉ. सीमा तंवर) द्वारा रसदीप के पैकेज वेस्ट वाटर, वाटर सप्लाई कार्यों से प्रभावित व्यक्तियों की बैठक की गई। उक्त बैठक में पैकेज से प्रभावित महिला मुली देवी (सब्जी विक्रेता) यहाँ पर कार्यरत नहीं हैं।

गवाह हस्ताक्षर

सुमी

सुमी

Seema

(डॉ. सीमा तंवर)

सवाईराम

सहायक सामुदायिक अधिकारी

कैप, रसदीप जैसलमेर

कैप, रसदीप, जैसलमेर

मुली

Dr. Seema Tanwar
 Assistant Community Development Officer
 CAP, RSDIP, Jaipur

समू

DTL
 SNC-LAVE IN Infrastructure
 Pvt. Ltd. DSC-II, Jaipur

अभिषेक कुमार
 आप स.स. डॉ. सी.डी.पी.
 आई.पी.आई.डी. जैसलमेर

English Translation:

Today i.e. 08.06.2011 a meeting of APs under Water Supply and Waste Water Packages was organized by the ACO, Jaisalmer (Dr. Simar Tanwar) at Bhatiya Market. It was observed that AP, Ms Muli Devi (Vegetable Vendor) was not present and not working at the site.

Signature of Witness

Sig. ACO

Sig. Ward Parshad - 08 (Anand Kumar)

Sig. EE, RUIDP

Sig. DTL, DSC

CAPP/

Date

आज दिनांक 08.06.11 को भाटिया मार्केट में कैप, रसदीप की सहायक सामुदायिक अधिकारी (डॉ. सीमा तंवर) द्वारा रसदीप के पैकेज वेस्ट वाटर, वाटर सप्लाई कार्यों से प्रभावित व्यक्तियों की बैठक की गई। खेत बैठक में पैकेज से प्रभावित व्यक्ति गणपत राम (फल विक्रेता) यहाँ पर कार्यरत नहीं हैं। वह स्थानान्तरित होकर कहीं अन्यत्र चले गये हैं।

गवाह हस्ताक्षर

गवाही

सुभाषी

समर्थन

गुप्ती

राम

(डॉ. सीमा तंवर)

सहायक सामुदायिक अधिकारी

कैप, रसदीप जैसलमेर

कैप, रसदीप जैसलमेर

गणपत राम (फल विक्रेता)
कैप, रसदीप जैसलमेर

DTL
SNO-LINKIN Infrastructure
Pvt. Ltd. DSC-II, Jaisalmer

ग-
आदिवासी कमिशन
आर.सू.म.ड.डी.आई.पी.
आई.पी.आई.पी. जैसलमेर

English Translation:

Today i.e. 08.06.2011 a meeting of APs under Water Supply and Waste Water Packages was organized by the ACO, Jaisalmer (Dr. Simar Tanwar) at Bhatiya Market. It was observed that AP, Mr. Ganpat Ram (Fruit Vendor) was not present and not working at site. AP has migrated to other place.

Signature of Witness

Sig. ACO

Sig. Ward Parshad - 08 (Anand Kumar)

Sig. EE, RUIDP

Sig. DTL, DSC

CAPP/

Date

आज दिनांक 9.6.11 को गोपा चौक में कैप, रसदीप की सहायक सामुदायिक अधिकारी (डॉ. सीमा तंवर) द्वारा रसदीप के पैकेज वेस्ट वाटर, वाटर सप्लाई कार्यों से प्रभावित व्यक्तियों से सम्पर्क कर बैठक की गई। उक्त बैठक में पैकेज से प्रभावित व्यक्ति (गोरधन दास, रतन लाल, पुनाराम सब्जी विक्रेता) राजु (फल विक्रेता) यहाँ पर कार्यरत नहीं हैं। वह स्थानान्तरित होकर कहीं अन्यत्र चले गये हैं।

गवाह हस्ताक्षर

1 ओम प्रकाश

मोहितल

(Signature)
सहायक सामुदायिक अधिकारी

(Signature)
(डॉ. सीमा तंवर)

सहायक सामुदायिक अधिकारी

कैप, रसदीप जैसलमेर

(Signature)
राजिनी प्रमियन्ता
आर. ए. ए. डी. आई. पी.
आई. पी. आई. पी. जैसलमेर

(Signature)
DTL
SK-MANILAL Infrastructure
Pvt. Ltd. DSC-II, Jaisalmer

English Translation:

Today i.e. 09.06.2011 a meeting of APs under Water Supply and Waste Water Packages was organized by the ACO, Jaisalmer (Dr. Simar Tanwar) at Gopa Chowk area. It was observed that APs, Mr. Gowardhan Das, Ratanlal, Puna Ram (Vegetable Vendor) & Raju (Fruit Vendor) were not present and not working at site. APs have migrated to other place.

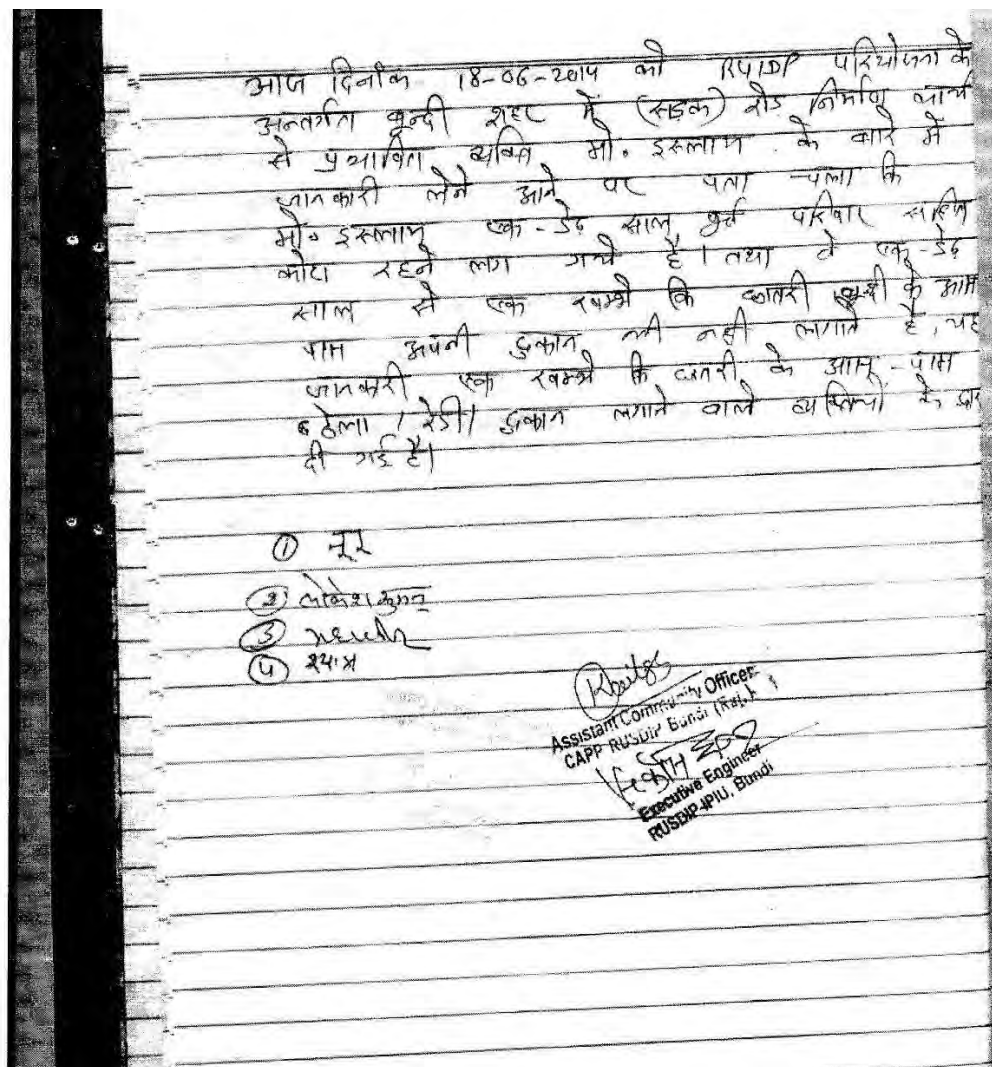
Signature of Witness

Sig. ACO

Sig. Ward Parshad - 08 (Anand Kumar)

Sig. EE, RUIDP

Sig. DTL, DSC



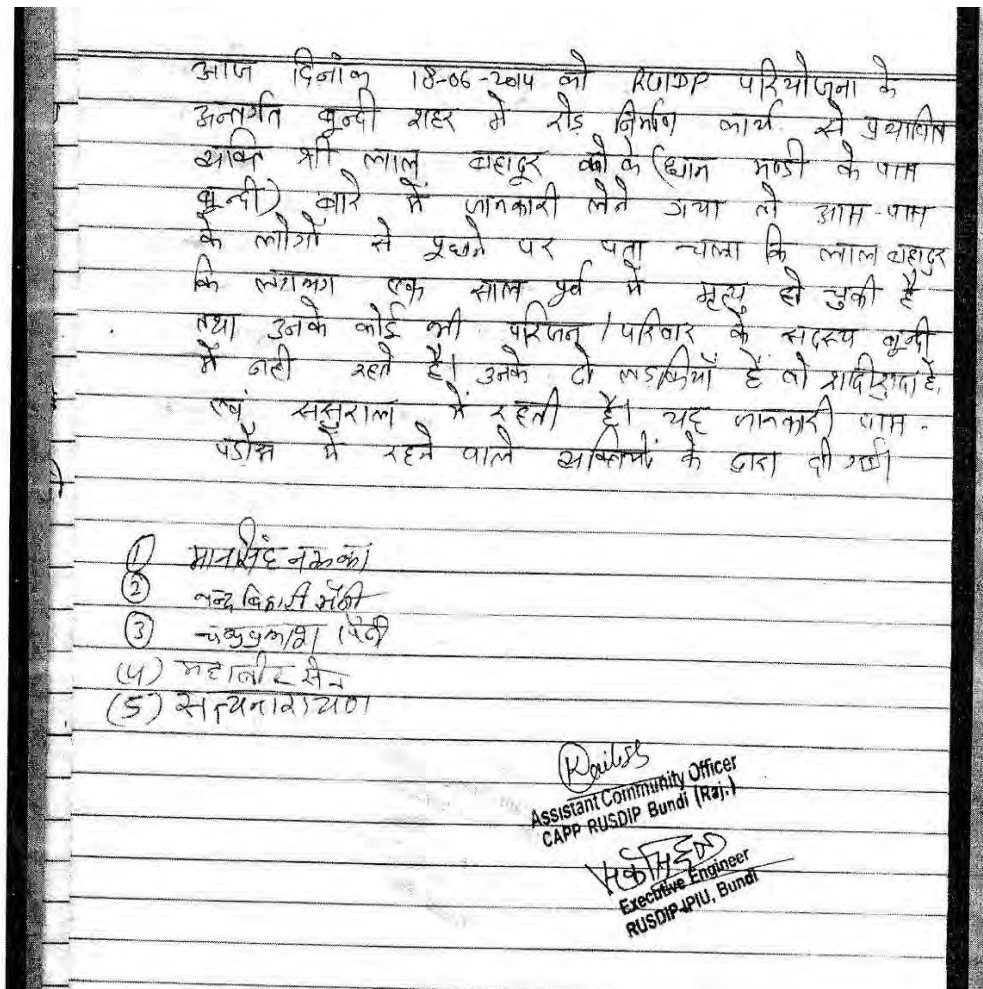
English Translation

Today on 18.06.2014 we cam to gather information about Mr. Mohammad Islam who is AP under Bundi Street Project project but we cam to know that Mr. Mohamad has shifted to Kota about one and a half year. He is not doing any business activity in this area. The information was confirmed by sourrounding vendors.

Signature of Witness

ACO CAPP

EE, IPIU



English Translation

Today on 18.06.2014 we came to gather information about Mr. Lal Bahadur (Near Dhan Mandi) who is AP under Bundi Street Project project but we came to know that the AP has died and it was also revealed that none of his relatives are living in Bundi. He had two daughters but both have been married and not living in Bundi. The information was confirmed by surrounding vendors.

Signature of Witness

ACO CAPP

EE, IPIU



राजस्थान सरकार
कार्यालय अधिशाषी अभियन्ता

आई.पी.आई.यू., आर.यू.एस.डी.आई.पी.

सवाई माधोपुर

3. इन्द्रा कॉलोनी, सवाई माधोपुर- 322001, दूरभाष 07462-223220 फैक्स: 07462.224864

क्रमांक:- F1/(ROB)/IPIU/RUSDIP/SMD/2012-13/

दिनांक:-

श्रीमान् जिला कलेक्टर,
सवाईमाधोपुर।

विषय:- निर्माण कार्य आर.ओ.बी. सवाईमाधोपुर के अन्तर्गत दिये गये क्षतिपूर्ति राशि ग्रहण नहीं करने के कम में।

महोदय,

उपरोक्त विषय में निवेदन है कि निर्माण कार्य आर.ओ.बी. सवाईमाधोपुर के अन्तर्गत श्री गजानन्द जैन एवं श्री गोविन्द शर्मा को क्षतिपूर्ति राशि रु. 13500/- का चेक बनाकर प्रस्तुत किये गये थे, परन्तु आज एक वर्ष से अधिक का समय हो गया है, उपरोक्ता ना तो बैंक स्वीकार कर रहे हैं और ना ही अपनी ओर से लिखित में मनाही लिखकर दे रहे हैं। आर.ओ.बी. प्रोजेक्ट का कार्य लगभग समाप्त होने जा रहा है। अतः उक्त निर्णय लेना राज्यहित में आवश्यक है।

उक्त संदर्भ में श्रीमान् से दिनांक 31.12.2012 की सोमवार की मीटिंग में चर्चा की गई थी। निवेदन है कि प्रोजेक्ट हित में उक्त निर्णय शीघ्र कराने में सहयोग प्रदान करावें।

अधिशाषी अभियन्ता

आई.पी.आई.यू. आर.यू.एस.डी.आई.पी.
सवाईमाधोपुर

क्रमांक:- F1/(ROB)/IPIU/RUSDIP/SMD/2012-13/ 61-62

दिनांक:- 4-1-2013

प्रतिलिपि

1. सहायक अभियन्ता (WW), आई.पी.आई.यू., सवाईमाधोपुर।

2. सहायक सामूदायिक अधिकारी, कैप, सवाईमाधोपुर।

अधिशाषी अभियन्ता

आई.पी.आई.यू. आर.यू.एस.डी.आई.पी.
सवाईमाधोपुर

Letter from IPIU to Collector Sawai Madhopur briefing him about non acceptance of cheques by Mr. Gajanand Jain and Mr. Govind Sharma who are APs under ROB project of RUIDP, The APs from last one year are neither accepting cheque nor providing any letter of refusal. The matter was brought into the knowledge during the review meeting dated 31.12.2012. Collector was requested to intervene in the matter.

पचा चौका

आज दिनांक 6-3-13 को श्रीमान उपडिला कलेक्टर मधोपुर
 सवाईमाधोपुर के दस्ती आदेश दिनांक 6-3-2013 को 13
 एवं कार्यालय श्रीमान जिला कलेक्टर मधोपुर के आदेश क्रमांक
 प. सतकता/12/45/1 दिनांक 29-1-13 निर्माण कार्य ROB
 सवाईमाधोपुर के अन्तर्गत दिये गये क्षतिपूर्ति राशि गठना
 करने के क्रम में श्री गोविन्द शर्मा निवासी बजरिया स.मा.
 बाल आरा चम्की श्वेता को RUIDP सवाईमाधोपुर
 के सहायक अभियंता श्री सत्यप्रकाश सोनी श्री देवेंद्र सिंह
 A.C.O. CAPP-RUIDP राशि 13500/- का चेक क्रमांक
 141376 दिनांक 19-4-10 को श्री गोविन्द शर्मा को
 देने हेतु मौके पर उपस्थित रहे। श्री गोविन्द शर्मा
 ने चेक लेने से मना कर दिया। श्री गोविन्द शर्मा को
 इस बारे में जानकारी दी गई कि उक्त चेक ROB
 के निर्माण के समग्र विभाग की ओर से क्षतिपूर्ति में
 राशि है ROB का निर्माण कार्य पूर्ण हो चुका है। भविष्य
 में आपके किसी भ्रमण दुकान लोड़ने/भति करने की
 राशि नहीं है श्री शर्मा को इस सम्बन्ध में सभी
 जानकारी दी गई फिर भी श्री शर्मा द्वारा चेक लेने से
 मना कर दिया पचा चौका तैयार किया गया
 पदकर सुनाया गया दस्तावेज बिले गये। श्री 13
 गोविन्द शर्मा द्वारा दस्तावेज करने से मना किया गया।

Dr. J. B.
 A.C.O. CAPP
 RUIDP. SWM.

6/3/13
 6/3/13
 6/3/13

6.3.13
 6.3.13
 6.3.13

English Translation Site Visit Report

Today on 06.03.2013, as per the directions provided by Dy Collector Sawai Madhopur & Collector Sawai Madhopur, the EE IPIU Sawahi Madhopur and ACO CAP Sawai Madhopur were present with a cheque date 19.4.2010, amounting to Rs. 13500/- to be given to the AP Mr. Govind Sharma.

Mr. Govind Sharma refused to accept the cheque. Mr. Govind Sharma was explained that this is compensation is only for his income loss during ROB construction work already done and this compensation is not for doing any future loss or not related to any damaging to his shop etc in future. But Mr. Govind still refused to take the cheque. The Report was read in public and Mr. Govind refused to give his signature on the report



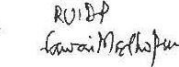
Signature ACO

Signature EE, RUIDP

Signature of Patwari

मौका पर्चा

आज दिनांक 6-3-13 को श्रीमान उपजिला कलेक्टर महोदय
 सवाई माधोपुर के दस्ती आदेश दिनांक 6-3-13 को
 एवं कायलिय श्रीमान जिला कलेक्टर महोदय के
 आदेश क्रमांक पं.सतर्कता/12/451 दिनांक 29-1-13
 निर्माण कार्य उधार मो.बी. सवाई माधोपुर के अन्तर्गत
 दिये गये क्षति प्रति राशि ग्रहण करने के क्रम में
 श्री गजानन्द जैन निवासी माधेश नगर A के
 हाल जैन किराना स्टोर टोक रोड खेरवा को
 RUIDP सवाई माधोपुर के सहपात्र अभियंता श्री सत्यपंक
 मोदी, श्री देवेन्द्र सिंह ACO CAPP RUIDP राशि
 13,500/- का चेक क्रमांक 141375 दिनांक 19.4.10 को
 श्री गजानन्द जैन को देने हेतु उपस्थिति रहे।
 श्री गजानन्द जैन ने चेक लेने से मना कर दिया
 श्री गजानन्द जैन को इस बारे में जानकारी दी गई
 कि उक्त चेक ROB के निर्माण के समय विभाग की ओर से
 क्षति प्रति की राशि है ROB का निर्माण पूर्ण हो चुका है
 भविष्य में आपके किसी मकान दुकान लोडिंग/क्षति करने
 की राशि नहीं है। श्री जैन को इस सम्बन्ध में सभी जानकारी
 दी गई फिर भी श्री जैन द्वारा चेक लेने से मना कर दिया गया
 पर्चा मौका तैयार किया गया पदकर सुनाया गया हस्ताक्षर
 किये गये। श्री गजानन्द जैन द्वारा हस्ताक्षर करने से मना
 किया गया।


 A.C.O. CAPP
 RUIDP
 6/3/13

 EE, RUIDP
 6/3/13

 Patwari

English Translation Site Visit Report

Today on 06.03.2013, as per the directions provided by Dy Collector Sawai Madhopur & Collector Sawai Madhopur, the EE IPIU Sawahi Madhopur and ACO CAP Sawai Madhopur were present with a cheque date 19.4.2010, amounting to Rs. 13500/- to be given to the AP Mr. Gajanand Jain.

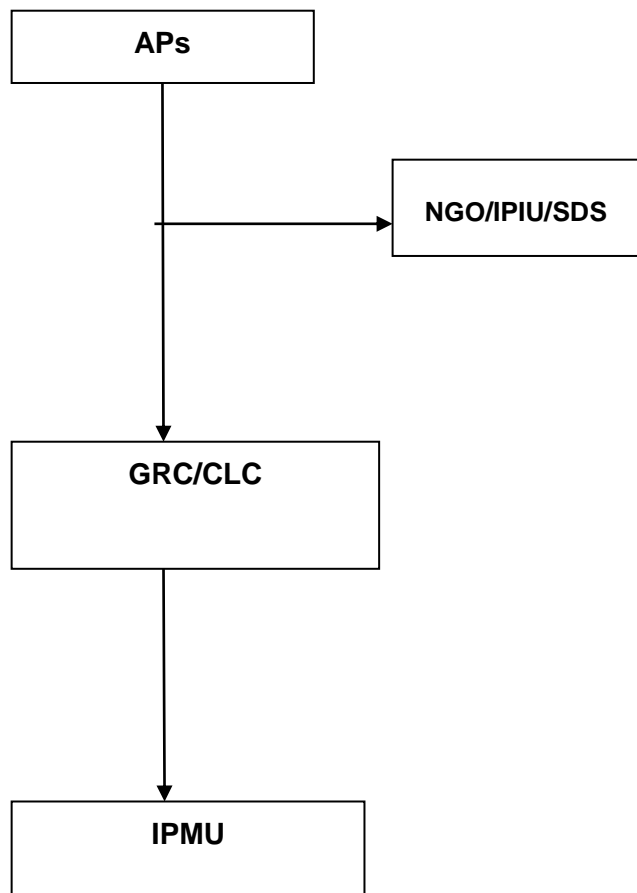
Mr. Gajanand Jain refused to accept the cheque. Mr. Gajanand Jain was explained that this is compensation is only for his income loss during ROB construction work already done and this compensation is not for doing any future work or not related to any damaging to his shop etc in future. But Mr. Gajanand Jain still refused to take the cheque. The Report was read in public and Mr. Gajanand Jain refused to give his signature on the report

Signature ACO

Signature EE, RUIDP

Signature of Patwari

Grievance Redress Process



CLC = City Level Committee,
GRC = Grievance Redress Committee,
IPIU=Investment Program Implementation Unit,
IPMU = Investment Program Management Unit,
NGO = Nongovernmental organization,
SDS = Social Development Specialist.

Appendix 5

Grievance Address/ Received (Jan–June 2014)

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
Alwar						
1.	16.03.2014	Ankit Kushik Sch.-5,h.no.109,	Manhole backfilling is not proper	manhole backfilled properly	Nil	
2.	18.03.2014	Sch.10 h. no.350	proper Dressing and curriase Excauated Soil	Road restoration work has started and provide proper dressing	Nil	
3.	21.03.2014	270, Sch.-1, Alwar	Road restoration work Proper	Road restoration work has started and provide proper dressing	Nil	
4.	22.03.2014	H.no.365, Sch.--7, Alwar	Road restoration work proper	Road restoration work has started and provide proper dressing	Nil	
5.	24.03.2014	Mahesh chand jain Sch.7 h.no 115	Road restoration work proper	Road restoration work has started and provide proper dressing	Nil	
6.	24.03.2014	239, Arya Nagar, Alwar	Water connection damage.	Joint repair on 26.03.2014	Nil	
7.	28.03.2014	Sh. Ashwani Kumar, 134, Sch.-1, Alwar	Property Connection is not complete	Property connection is provided on 29.03.2014	Nil	
8.	28.03.2014	Sh.N.K. Tayal, Sch.-1, Alwar	Extra excavated soil near house.	Carry extra excavated soil provided proper dressing on 29.03.2014	Nil	
9.	28.03.2014	Sh. Mahendra Mishra, 234, Sch.-1, Alwar	Water connection damage.	Joint repair on 28.03.2014	Nil	
10.	10.04.2014	Sh.Anil Kausik, 109, Sch-5, Alwar	Backfilling not proper surrounding manhole	Surrounding the manhole properly backfilled & Dressed.	Nil	
11.	24.04.2014	Ho. No. 350, Sch.-	Excavated trench soil	Excavated soil carried .	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
		10, Alwar	material.			
12.	7.05.2014	Ho. No. 270, Sch.-1, Alwar	Road restoration problem.	Road restoration work has started.	Nil	
13.	22.03.2014	Ho. No. 365, Sch.-1, Alwar	Extra material & Road restoration problem.	Road restoration work has started.	Nil	
14.	28.05.2014	Ho. No. A 706, Sch.-1, Alwar	Trench settlement	Properly dressing is done of Trench.	Nil	
15.	12.06.2014	Ho. No.118, Vijayvargiya Sch.-1, Alwar	Water connection damage.	Joint repair.	Nil	
16.	18.06.2014	Sh.Rajesh Agarwal, Ho. No.272, Sch.-1, Alwar	Extra soil of manhole & Extra sewer pipe.	Extra soil & Extra pipe was carried out.	Nil	
BHARATPUR						
17.	01.01.14	Local Peoples of Heeradas Area Heeradas	600mm DI Pipeline from Mallah to Heeradas pump house was leakage due to its collar (joint) damage	Collar (Joint) has been replaced. Date of disposal 03.01.14	Nil	
18.	05.01.14	Sh. Bijender Singh S/o Soran Singh, Ajeet Nagar	Water connection was not done	Water connection has been done. Date of disposal 13.01.14	Nil	
19.	11.01.14	Sh. Jal Singh, Dairywala, Gali No. 05 Vijay Nagar	Water connection was leaked due to ferrul was damage	ferrul has been replaced and leakage problem was solved. Date of disposal 13.01.14	Nil	
20.	03.01.14	Sh. Ashok Sharma, 36, Anujay Nagar Near Kiran Nursingh Home Goverdhan Gate	They were facing problem due to impair condition of road. Work of sewer line laying was done in this area.	Road restoration has been done satisfactory. Date of disposal 15.01.14	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
21.	01.02.14	PHED Deptt CIMMCO.	DI Pipeline of 200mm (rising main) was leakage near CIMMCO pump house	T was replaced and leakage problem has been solved. Date of Disposal 03.02.14	Nil	
22.	01.02.14	Sh. Sanjay Shukla Near Kotwali	They were facing problem due to impair condition of road. Pipeline of 110mm Upvc has been laid in this area.	Road restoration has been done satisfactory. Date of disposal 05.02.14	Nil	
23.	22.02.14	Smt. Jagwati Devi Puspvatika Colony	His domestic water connection was leakage	Problem of connection leakage has been solved. Date of disposal 26.02.14	Nil	
24.	23.02.14	Sh. Laxman Pd. Tiware Puspvatika Colony	supply of water not comes due to closed pherul	Pherrul changed and problem of supply of water has been solved. Date of disposal 26.02.14	Nil	
25.	23.02.14	Sh. Niranjn Singh, Near Saras Hotel Gauri Shankar Colony	Water line was leakaged in front of his house.	Leakage of water pipeline has been repaired. Date of disposal 01.03.14	Nil	
26.	01.03.14	Shankar Juice Center Anah Gate	His water connection was damaged due to laying of sewer line	His water connection has been repaired on 02.03.14	Nil	
27.	03.03.14	Anupam Plaza Anah Gate	His water connection was damaged due to laying of sewer line	His water connection has been repaired on 04.03.14	Nil	
28.	12.03.14	All Ward No. 03 residents Subhash Nagar	They complaint regarding arrangement of road light	This complaint was not in RUIDP work of scope. Date of disposal 28.03.14	Nil	
29.	13.03.14	Sh. Ishwari Prasad Pushp Vatika	Domestic water connection was not done	His domestic water connection has been done . Date of disposal 20.03.14	Nil	
30.	14.03.14	Sh. Sugriv Singh	Leakage was in domestic	Leakage of domestic water connection has	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
		Chahar Pushp Vatika	water connection	been repaired on 15.03.14		
31.	15.03.14	Sh. Navratan Garg, , Near Saras Hotel Civil Lines	Water connection was not done	His domestic water connectin has been done on 17.03.14	Nil	
32.	14.03.14	Smt. Anita Singh Parshad Mukherzi Nagar	This complaint was recieved from Sugam Complaint Portal. Problem Water logging in Bajrang Nagar and Durga Nagar	This complaint was not in RUIDP work of scope. Date of disposal 28.03.14	Nil	
33.	14.03.14	Local Peoples of Sugreev Nagar Sugreev Nagar	Complaint was recieved regarding construction of road, drain and laying of sewer line in this area. This complaint was recieved from Sugam Complaint Portal.	This complaint was not in RUIDP work of scope. Date of disposal 28.03.14	Nil	
34.	14.03.14	Shopkeepers of Near Bus Stand Heeradas	His complaint was recieved regarding construction of drain for water logging problem.	This complaint was not in RUIDP work of scope. Date of disposal 28.03.14	Nil	
35.	12.03.14	Peoples of Ward no. 03 Subhash Nagar	Regarding water & road light arrangement. This complaint was received by Sugam complaint portal.	Water supply has been started in this area and arrangement of road light not in RUIDP scope of work.	Nil	
36.	07.04.14	Sh. Samunder Singh Sinsinwar839, Yaduraj Nagar	Regarding leakage of water pipe line. Complaint recievey by Collectorate Help Line.	Problem of Leakage has been solved on 08.04.14.	Nil	
37.	07.04.14	Smt. Bhudevi W/o Ramavtar Sarvodaya Nagar	Regarding water connection by new laid pipe line.	Water connection has been done on 09.04.14.	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
38.	17.04.14	Sh. J.P.Singh Yaduraj Nagar	Regarding leakage of water connection.	Problem of water connection leakage has been solved on 18.04.14	Nil	
39.	17.04.14	Sh. Nanda Singh Verma Dhobi Gali Pushp Vatika	Regarding leakage of water connection.	Problem of water connection leakage has been solved on 18.04.14	Nil	
40.	22.04.14	Sh. Rambabu H.No. 235, Anirudh Nagar	Regarding water connection by new laid pipe line.	Water connection has been done on 25.04.14.	Nil	
41.	28.04.14	Sh. Puran Singh Khara Thakur, Teh. Roopwas, Bharatpur	Regarding construction of road and BT of road. This complaint received by Sugam Complaint Portal.	This complaint was not in RUIDP scope of work and submitted for further action on 30.04.14	Nil	
42.	05.05.14	Smt. Shobna Sharma Pushp Vatika Colony	Regarding low pressure of supply by water connection	Change the pherrul and rectify the compliant on 08.05.14	Nil	
43.	11.05.14	Dr. Fateh Singh Near Milan Garden Marriage Home, Laxmi Nagar	Regarding leakage of 4" uPVC water line.	Leakage of water pipeline has been repaired on 12.05.14	Nil	
44.	11.05.14	Sh. H.S. Saxena JR-10, Magistrate Colony, Pushp Vatika	Regarding water connection by new laid pipe line.	Water connection has been done on 16.05.14.	Nil	
45.	13.05.14	Sh. Saudan Singh Backside Gas Godown, Pushp Vatika	Regarding not suppling of water by connection.	Newly laid 4" piple line has been connected with PHED line. Water supply started. Date of disposal 16.05.14	Nil	
46.	13.05.14	Prabhari BSP Teh. Nadbai (Bharatpur)	Regarding road restoration which is going to Rana Sanga Smarak via Ooncha Nagla. This complaint	This complaint was not related with RUIDP scope of work and submitted for further action on 19.05.14	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
			received by Sugam Complaint Portal.			
47.	09.06.14	Sh. Jyotiram S/o Sh. Durga Singh Maharaja Surajmal Sr.Sec.School, Anand Nagar	Regarding water connection by new laid pipe line.	Water connection has been done on 15.06.14	Nil	
48.	16.06.14	Smt. Seema W/o Sh. Gajraj Singh Anand Nagar	Regarding water connection by new laid pipe line.	Water connection has been done on 20.06.14	Nil	
49.	17.06.14	Sh. Sukkan Lal S/o Sh. Daryab Singh Backside of Kathputli Mandir, Gopalgarh	Regarding water connection by new laid pipe line.	Water connection has been done on 21.06.14	Nil	
50.	19.06.14	Sh. Lekhraj Fauzdar H. No. 328, Ajeet Nagar, Backside of MSJ College	Regarding supply not comes due to leakage in distribution line. This complaint was received by Collectorate Help Line	Leakage of distribution pipe line has been repaired and rectify the complaint on 26.06.14	Nil	
51.	23.06.14	Peoples of Dhobi Gali Patpara Mohalla	Regarding filling the pits due to sewer line work. Peoples were facing problem.	Remaing pits has been filled and rectify the problem on 24.06.14	Nil	
Dholpur						
52.	January -2014	Colony residents Sundar colony, Gali no.3	For C.C. road construction	C.C. road constructed 20.02.2014		
	February-2014	-	No grievances	-	-	
	March-2014	-	No grievances	-	-	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
	April- 2014	-	No grievances	-	-	
	May-2014	-	No grievances	-	-	
53.	June-2014	Darab Singh & Colony residents Sundar Colony	For Sewerage property connection	Sewerage property connection have been done15.06.14	Nil	
Karauli						
	January -2014		No grievances			
	February-2014		No grievances			
	March-2014		No grievances			
	April- 2014		No grievances			
	May-2014		No grievances			
	June-2014		No grievances			
Sawai Madhopur City						
54.	01.01.2014	Ramdhan Sen Surya Nagar opp.police line 9636532456	Regarding property connection	Work completed on 12.01.2014	Nil	
55.	08.01.2014	Ramdhan Sen Surya Nagar near temple	Regarding to lay property connection	Work completed on 12.01.2014	Nil	
56.	23.01.2014	Ram Lal Meena Q.No.26 Civil Line 9414552233	Regarding Main hole Connect in this plot.	Location checked with sh. Ramlal and cleared that construction was entirely on road side on 24.01.2014.	Nil	
57.	23.01.2014	Sh. Jagdish Sharma 8432719059	To lay sewer in New Jawar Colony. Panchal Line.	File checked & reviewed the designs Instt..issued to lay sewer in the lane. Work	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
				completed on 30.01.14		
58.	17.02.2014	Sh. Ram Kishan Akodia	Request to stop the excavation of Main Hole on this area to cubuate marriage ceremony in Thingla .	Ex. Work stoped from 24.02.2014 to manage marriage in Thingla Area. Dated 24.02.2014	Nil	
59.	03.03.2014	Sh. Girish Kumar Sharma	To place one Mainhole to accommodate 7nos. house sewer connection.	One new Main hole constrains and seven new sewer Property connection laid for relief dated 05.032014	Nil	
60.	03.04.14	Sh. Buddhi Praksh Jain, Aadarsh Nagar B, 9414416050	To provide water connection	The water connection has been completed on dt. 18.04.14	Nil	
61.	05.04.14	Dist. Administration	Reported to lift devoirs in Keshave Nagar near Patasi wali gali.	Devoirs lifted out and street made clear for traffic 07.04.14.	Nil	
62.	20.04.14	Sh. Arjun Ram, M.P. Colony	Reported to fill tranches near M.P. Colony SR	Tranches were filled with earth & pathway cleared for vehicles on dt. 22.04.14	Nil	
63.	22.05.14	Sh. Navaratana Jain, Gautam Colony 8560963622	To lay 110mm PVC pipe.	Pipe laid & cleared for sewer house connection	Nil	
64.	22.05.14	Sh. Sumerji, Subhash colony, Meena Colony 9413572401	To lay 110mm PVC pipe.	Pipe laid & cleared for sewer house connection	Nil	
65.	09.06.14	Sh. Ram Avatar Meena, Sh. Uday Singh Chaudhary, Near Defense	To cover manhole	Manhole was covered with manhole covered dated 12.06.14	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
		School Meena colony				
66.	13.06.14	Sh. Rajesh Kumar Yogi, Vigyan Nagar, 9414594956	To provide water connection	The water connection has been completed on dt. 20.06.14	Nil	
67.	30.06.14	Sh. Kanhaya Lal Bairwa, 6/357 Ambedkar nagar 9413747010	To lay 110mm PVC pipe.	Pipe laid & cleared for sewer house connection	Nil	
Jaisalmer						
68.	24.3.14	Manohar Singh	Soil mounds to be removed	Soil mounds removed	Nil	
69.	26.03.14	Sanjay Singh	Level to be made proper	Road Leveled	Nil	
70.	30.3.14	Dr. Saroj Sharma, Ayurvedic Haspatal	Tap/connection of hospital broken	Repaired	Nil	
71.	04.04.2014	Deepak Bhatia	Removal of construction waste from Gandhi colony	Cleaning done	Nil	
72.	07.04.14	Hariesh Khatri	Water line should be laid in R.P Colony			
73.	09.04.14	Sh. Anand Bhati, Krishna marg, goopi colony	Water line broken		Nil	
74.	10.04.14	Bablu, chura pada	Road Broken		Nil	
75.	10.04.14	B.D. Soni, chandi pada	Road Broken	Repaired	Nil	
76.	11.4.14	Naval	Service connection to be repaired in Gaffoor Bhata		Nil	
77.	21.4.14	Parshad Prem	Pipeline broken in Gandhi colony near cheepa dharam	Repaired	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
		Chand Ji	shala			
78.	05.05.14	Commissioner Nagar Parishad	Small pits on roads	No pits found on cross check	Nil	
79.	15.6.14	Sh. Bhanwar lal gopa	Chamber in front of the house should be removed.			
80.	20.06.2014	Mr. paliwal, Indira colony behind dubey clinic	Size of the chamber to be increased.	Was convinced about the size of chamber now the complainant is convinced.	Nil	
81.	23.06.2014	Devi Singh Ji Parshad Goda Pada	Road restoration pending			
82.	24.06.2014	Devi Singh Ji Parshad sonar Pada	Flooring dislocated			
83.	26.6.14	Mahendra Jain Anand Transport	Under ground water storage Natkhunia colony			
84.	26.6.2014	Paliwal Ji , Indira colony	Tiling to be done behind the tower.			
85.	30.06.2014	Devi Singh Ji Parshad Goda Pada	Regarding interconnection of water lines			
86.	10.07.14	Mr. Mahesh	Plaster work to be done at main hole of Indira colony			
Churu						
87.	1-1-14	Mr. Dinesh kumar Near Bilal Masque	Lying sewer pipe line		Remaining work start after main pipe lying work .	
88.	16-1-14	Abid s/o Hammid Ward no. 17	Road restoration work after drainage work	Road restoration work on 18-1-14		
89.	23-1-14	Raj kumar ward no.	Collapsing on sanitation toilette due to sewerage	Repair sanitation package		

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
		42	work	24-1-14		
90.	6-2-14	Vidhyadhar sharma Ward no. 42	Construction work of Sewerage Chamber on road restoration	Constructed chamber and complete road repair work date – 7-4-14		
91.	1-4-14	Kiran devi Near kishan Ghat	Waste water problem	Suggested to complain NH because ROB work completed 10-4-14		
92.	21-4-14	Sanjay Harit Ward no. 1	Waste water problem due to project work	Solved the problem 22-4-14		
93.	20-5-2014	Suresh Kumar Ward no- 43	Repair house connection pipe line disconnected during drainage work	Repaired on 24-5-2014		
94.	20-6-2014	Smt. Susila Saini Partibha nagar	Remaining Road restoration work		Remaining road restoration work will complete after proper waste water drainage system of near by household by nagar parishad	
95.	23-6-2014	Syam sunder pareek ward no. 34	Road Repairing and repair drain crossing	Repaired Drain crossing , 28-6-2014	Contactore M/S APR Terminated remaining road restoration work will complete after work order to new contactore.	
96.	26-6-2014	Purshotam Bhargav parshad warad no. 35	Repair water pipe line disconnected during sewerage work	Repaired on 28-6-2014		

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
97.	9-7-2014	Mohd. Aslam ward no. 17	Regarding damaged crossing repairing	Crossing repaired on 25-7-2014		
98.	10-7-14	Nand Kishore Swami ward no. 14	Regarding proper dept of drainage pipe line	Problem solved 25-7-2014		
99.	24-7-2014	Sanjay Harit ward no. 1	Remaining Road restoration work		Remaining road restoration work will complete after 15 days	
Sikar						
100	28.02.2014	Abdul Mannan, Excellence School Salasar Road Sikar.	Leakage in water Supply pipe line, Excavated part on road not filled up yet	Excavated part on road filled 03.03.02014		Anoop Gupta
101	08.03.2014	Rajesh kumar ; Kela Godam sikar	Leakage in water Supply pipe line	Pipeline repair completed 11.03.2014		Anoop Gupta
102	10.03.2014	Shiv dayal singh, Janta Colony sikar	Demand of Water Line Connection That Got Damaged During Road Work construction	Repair Service line completed 13.03.2014		Anoop Gupta
103	13.03.2014	Advocate Raghunath Singh Dewaji payau ke saamne ki gali Sikar	Road restoration work has not been done	Road restoration work completed 20.04.2014		Anoop Gupta
104	28.03.2014	Chitrnanjan Rathor; Durgadash Colony	Road restoration work has not been done .	restoration work completed 18.05.2014		Anoop Gupta
105	23.04.2014	L .K mill,Satish chand Budaniya khichad hospital	There is a demand regarding the road restoration in kishan colony in front of khichad	Road restoration work completed 07.08.2014		Anoop Gupta

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
		Navalgarh road sikar	hospital Navalgarh road sikar			
106	29.05.2014s	Local public beed road	Its been instructed to the contractor to remove the sirplas excavated matrial lying on the road of Beed	Removed sirplas excavated matrial	Done	Anoop Gupta
107	25.06.2014	Local public beed road	People Residing near beed road are demanding to complete the Nala earliest possible	Beed Nala work is in progress at its good spced.	progress	Anoop Gupta
Nagaur						
108	28-01-2014	Sarswati devi 377A Indra colony Nagaur	Water supply has been damaged during laying of sewer line .	Rectification Work has been done by contractor at30.01.2014	Nil	.
109	31.01.2014	Mani Ram JN Vyas colony	During laying of sewer line water line has been seepage	Seepage has been rectified by the contractor on 31.01.2014	Nil	
110	04.02.2014	Rich Pal SinghKishori lal,Babulal ,Vyas colony	During laying of sewer line water line has been seepage	Seepage has been rectified by the contractor on 06.02.2014	Nil	
111	06.03.2014	J.K.Jain C/O Ramuram Saran, Sainik colony	During laying of sewer line some surplus soli has been stocked and it will be remove from road	Surplus soil has been removed from road by the contractor on 10.03.2014	Nil	
112	10.03.2014	Panna Lal Gehlot, New gate Nagaur	During laying of water supply line road has been damaged	Road restoration has been completed by the contractor on 15.03.2014	Nil	
113	17-04-2014	Vedprakash Mali	Repair the pit created during		nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
			sewerage line laying at Indra Colony.	Rectification Work has been done by contractor at 22.04.2014		
114	25.04.2014	Sanik colony	Repair of manhole of sewerage	Seepage has been rectified by the contractor on 30.04.2014	nil	
115	04.05.2014	V.V.Saint Paul School colony	Water Supply pipe line connection	Issue has been rectified by the contractor on 16.05.2014	nil	
116	17.05.2014	Vyas colony	Road restoration	Issue has been rectified by the contractor on 24.05.2014	nil	
117	09.06.2014	ShambhuDayal, Tolawat Bhavan. Nagaur	Restoration of road near the sewerage chamber	Issue has been rectified by the contractor on 17.06.2014	nil	
118	15.06.2014	Kishor, Amarsingh Colony	Main distribution line of 250mm size broke down	Issue has been rectified by the contractor on 20.06.2014	nil	
Barmer						
119	20.02.2014	Gena Ram S/o Hajra Ram	Meter not install	The Grievance has been solved on dated 25.02.2014	—	
120	05.03.2014	Virdhgir Mulgir Swami	House connection pipeLeakage	The Grievance has been solved on dated 08.03.2014	—	
121	15.03.2014	Chatumal / Hotumal	Less LPM	The Grievance has been solved on dated 20.03.2014	—	
Jhalawar						
122	17.02.14	Smt. Sunder Bai w/o Kanahiyalal, Radi ke balaji road, Jhalawar vide sugam complain no.05140360176 dated on 15.05.14.	Regarding compensation for laying the sewer line in her agriculture land.	IPIU letter no. 281-82 dated on 26.06.14, it was informed that when the sewer line was laid in that place there was no crop, so she is not eligible for any compensation.	-	-

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
123.	15.05.14	Smt. Sunder Bai w/o Kanahiyalal, Radi ke balaji road, Jhalawar vide sugam complain no.05140360176 dated on 15.05.14.	Regarding compensation for laying the sewer line in her agriculture land.	IPIU letter no. 281-82 dated on 26.06.14, it was informed that when the sewer line was laid in that place there was no crop, so she is not eligible for any compensation.	-	-
124.	28.05.14	DM, Jhalawar vide sugam complain no.05140360176 dated on 15.05.14	Regarding not use of water supply line	By letter no.265 dated on 24.06.14 it was informed that the above said water supply line was handed over to PHED in the month of May, 2013 and the use and maintenance will be done by PHED.	-	-
125.	29.05.14	Sh. Abdul Hanif Khan, Nala mohalla, Jhalawar vide sugam complain no.05140360400 dated on 15.05.14	Regarding non removal of the over burden after laying of sewer line and choking of drains.	Contractor removed the overburden and clears the drains.	-	-
Baran						
126	04.01.2014	Ward Parshad	As per letter of Ward Parshad Ward No.38 Baran regarding laying of pipe line Nayapura Colony.	Completed new pipe line lying on dated 25.01.2014	Nil	
127	20/3/2014	Residents	As per Adresh Colony Near of row no 3 for laying of New pipe line.	---		
128	10/6/2014	Residents	As per letter of house hold Kialashpuri Colony, Kota-Road Baran regarding laying of pipe line.	Completed new pipe line lying on dated 10.07.2014	Nil	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
Chittorgarh						
	January to March	Nil	Nil	Nil	Nil	
129.	29/04/2014	Raju Lal, vijay colony	Soil mounds in front of the shop	Soil removed	Nil	
130.	09/05/2014	P.M. Nahar – B7, panchwati colony. Chittorgarh	Due to laying of sewer line water pipeline was broken. Supervisor did not repaired the same	Pipeline repaired	Nil	
131.	02/06/2014	Fatehlal bohra, 82 shastri Nagar, Chittorgarh	Water pipe damaged while laying of water pipeline.	Pipe was repaired the very next day	Nil	
132.	08/06/2014	Abhishek , nimbhera road, near meera hotel.	Pits developed while laying of pipeline, and inconvenience to customer and public	Contractor has refilled the pit	Nil	
Rajsamand						
	01.01.2014 to 31.01.2014	Nil				
	01.02.2014 to 28.02.2014	Nil				
	01.03.2014 to 31.03.2014	Nil				
	01.04.2014 to 30.04.2014	Nil				
133.	30.04.14	Mr. Kamlesh	Water supply is partial satisfactory	07.05.14	-	

S. No.	Date	Name of Person lodging grievance	Detail of grievance	Action taken/ Disposal off the grievance with date	Reason for not disposal	Signature of IPIU safeguard monitor
1	2	3	4	5	6	7
134.	03.06.14	Public of Meera Nagar	Laying of water line at Meera nagar	09.06.014	-	
Bundi						
135.	25.04.14	Mr. Ashok Dogra, Vidhayak	Water pipeline should also be laid in Shikshak colony, Ward no. 33 and Rkpuram	Advised to take up with PHED		
136.	1.5.14	Mr. Ashok Dogra, Vidhayak	Pipeline should be laid in Dhagpura near cumbha stadium	Advised to take up with PHED		
137.	1.5.14	Mr. Ashok Dogra, Vidhayak	Road behind mining office in vikas nagar is damaged due to sewer work, this road needs to be repaired	The road repaired and traffic passing easily	Nil	
138.	12.06.14	Mr. Ashok Dogra, Vidhayak	Repairing of main road of Nank pura village	Sewer work to be executed shortly, meanwhile the road has been repaired for easy access.	Nil	
139.	24.06.14	Mr. Ashok Dogra, Vidhayak	Request for taking up the work of vikas nagar in place of broadening of Nenwal Road Bridge	Letter was written to PD RUIDP and the work is sanctioned, the same will be executed shortly.	Nil	

Source Community Action Participation Program (CAPP), RUIDP

Appendix 6**Details of ACOs Mobilization Schedule**

S. No.	Towns	Name	Date of mobilization	Experience	No. of Trainings Attended
1	Alwar	Ms. Rashmi Vasistha	04-05-2012	10 Yrs.	CAPP Core Unit impart training / orientation to the ACOs before joining the project town about the CAPP activities under RUIDP and how to organize various awareness camps / training / consultations etc. in addition 7 formal training to the ACOs were organized by CAPP Core Unit till date on various issues relating to implementation of CAPP activities
2	Jaisalmer	Ms. Seema Tanwar	29.07.2009	5.6 Yrs.	
3	Sikar	*Mr. Kamlesh Kumar Sharma	19.08.2013	7 Yrs.	
4	Sawai Madhopur	Mr.Devendra Singh	01.05.2014	9.7 Yrs.	
5	Bharatpur	Mr. Manish Katara	19.08.2013	8Yrs.	
6	Bundi	Mr. Kalish Chandra	24.04.2014	4 Yrs.	
7	Churu	Mr. Sant Lal Saran	13.05.2010	11.6 Yrs.	
8	Dholpur	Mr. Naval Kishore Sharma	12.01.2010	3.6 Yrs.	
9	Jhalawar	Mr. Peeyush Kr. Dixit	11.01.2010	4.6 Yrs.	
10	Karauli	Mr. Shri Kant Sharma	04.04.2011	8 Yrs.	
11	Nagaur	Mr. Babu Lal	19.08.2013	10. Yrs.	
12	Rajsamand	*Ms. Indira Chauhan	12.07.2010	08 Yrs.	
13	Baran	Mr. Pardeep Singh Kashyap	27.12.10	07 Yrs	
14	Barmer	Mr. Prakesh Chandra Dave	31.01.2014	04 Yrs.	
15	Chhitorgarh	Ms. Mukesh Kumar Soyal	24. 04.2014	6 Yrs.	

Photographs of review meeting with DSC and CAPP

