

Social Safeguards Compliance Report

February 2012

IND: Rural Connectivity Investment Program

State of Orissa

Prepared by Orissa State Rural Road Agency for the Asian Development Bank.

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Acronyms and Abbreviations

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

GLOSSARY

Affected Persons (APs): Affected persons are people (households) who stand to lose, as a consequence of a project, all or part of their physical and non-physical assets, irrespective of legal or ownership titles.

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

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

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

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

Sarpanch: Elected head of the Gram Panchayat

Panchayat Secretary: Appointed by Orissa State Government, is responsible to keep copy of village level land records.

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

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

SOCIAL SAFEGUARDS COMPLIANCE

RURAL CONNECTIVITY INVESTMENT PROGRAMME: ORISSA BATCH I ROADS

1.0 Context and Purpose of the Report

1. As one of the key features of the Government's poverty reduction agenda for the rural sector, the Government of India (GoI) is implementing a nation-wide rural road investment program, *Pradhan Mantri Gram Sadak Yojana* (PMGSY). PMGSY aims to provide all-weather road connectivity to currently unserved habitations in India's rural areas, where 70% of the population live.

2. The Government of India (GOI) launched "The Pradhan Mantri Gram Sadak Yojna (PMGSY) in year 2000. The objective of PMGSY is to provide all-weather road connectivity to all rural habitations with a population of more than 500 persons in plains and 250 persons in hill states. This program is being implemented through National Rural Road Development Authority (NRRDA) under Ministry of Rural Development (MORD) at central level and through State Rural Road Development Authority/Agencies (SRRDA) at state level.

3. The Rural Connectivity Investment Program (RCIP) is continuation of Rural Road Sector II Program (RRS IIP) and is a multi-tranche financing facility (MFF) that will construct or upgrade to the all-weather standard about 12,000 km of rural roads connecting around 4,000 habitations in the states of Assam, Chhattisgarh, Orissa, Madhya Pradesh and West Bengal (RCIP states). The RCIP will also focus on improvement of institutional arrangements, business processes and associated capacity building. This will especially be done in relation with design, operation, safeguard, financial, road safety, and asset management matters. Investments in rural roads will improve connectivity, cut transport costs, and provide enabling infrastructure to areas currently with poor access to markets and urban towns, and thus contribute to growth and equity in the country's largest sector.

4. The Government is now planning to submit to ADB the first Periodic Finance Request (PFR) that includes the proposal for about 757 km of rural roads in the state of Orissa. OSRRA is the implementing agency (IA) for the ADB funded subprojects in the state. The preparatory works for the first Batch of roads have been completed for the state. As per the requirements of ADB, it is mandatory that the subprojects under the programme comply with ADB's social safeguards. This report is prepared to fulfill the requirement of this compliance.

2.0 Status of Batch-IV Projects in Orissa

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

No. of districts where subprojects are located	:	11
No. of roads under pilot project		19
No. of new roads under batch I	:	193
Total no. of roads proposed under batch I		212
Total no. of Packages	:	157
Total length of roads excluding pilot roads (Km)	:	692.75
Total length of roads including pilot roads (Km)	:	757.09

6. These districts are located in the central and eastern parts of the state. In this batch of subprojects, the longest road is 18.51 km (Thakurgarh - Talamalia in Athamalik block of Angul district), while NH-5 to Janla road (0.5 km) in Jatni block of Khurda district is the shortest. The average length of roads works out to 3.01 km.

3.0 Social Safeguards in the Project

7. The strategy adopted to address the social safeguards and other social risks in the project include the Community Participation Framework (CPF)¹ that establishes guidelines supplemental to the PMGSY guidelines for community consultation, detailing the procedural steps and requirements to be followed for all subprojects to be included under the Rural Connectivity Investment Program (RCIP) to be financed under ADB Loans.

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

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

10. Under the PMGSY, the existing revenue tracks are taken up for construction to the standards in the Rural Roads Manual and other relevant specifications. The available width of the existing tracks is not always sufficient to accommodate the proposed improvements, as a result requiring additional land. A standard practice is voluntary land contribution by affected households to meet this requirement for improvements and/or upgrading of rural roads (e.g., shoulder adjustment and drainage etc.). However, the extent of impacts on land, structures and livelihood sources is expected to be minimal, as the road improvements are generally carried out along the existing tracks.

11. Additional land required for road improvement under the PMGSY has been secured through voluntary donation by the land/asset owners. The CPF establishes the guidelines to ensure that donation is voluntary and the negative social and economic impacts due to the Project will be avoided or minimized. The community consultation processes for subproject preparation result in a set of documents that collectively serve as a plan for mitigating likely negative impacts of each subproject. This process follows the ADB social safeguard requirements mentioned below for projects involving voluntary donations:

- (i) full consultation with landowners and any non-titled people on site selection;
- (ii) voluntary donations do not severely affect the living standards of APs and are directly linked to benefits, with community sanctioned measures to replace any losses that are agreed through verbal and written record by affected people; and

¹ Community Participation Framework – OSRRA for application to ADB financed sub-projects under Rural Connectivity Investment Program (RCIP), 2011

- (iii) Voluntary donations are confirmed through verbal and written record and verified and adopted through constitutional process.
- (iv) Adequate grievance redress mechanisms are in place.

12. **Appendix-3** presents the Outline Community Participation Framework and the mitigation measures matrix adopted for the project by the ORRDA for all roads to be taken up in the state under RCIP.

4.0 Methodology for Assessing Social Safeguards Compliance during preparation of the subprojects under Tranche-I

13. A combination of field visits to selected sub projects and desk review of documents available with the OSRRA/PIUs were undertaken to study the procedure adopted and documentations carried out while preparing the subprojects proposed under Batch I. For the review, the subprojects were randomly selected from the new roads (not covered under the pilot projects) covering at least one subproject from each district where the Tranche-I projects are located. In total 20 roads (covering 11.00% of the 193 roads in 11 districts) were covered. Field visits were carried out to all the 11 districts where the Batch I roads are located. **Appendix – 4** provides details of roads selected for review and **Appendix- 5** presents a list of persons met during the field visit to different districts. The desk review comprised review of project documents, files, correspondences, progress reports, and data of the OSRRA/PIUs. During field visits in-depth consultations, focus group discussions, individual interviews were carried out involving officials of OSRRA/PIUs, project affected families, officials of other line agencies like Sarpanch, Panchayat Secretary and Members of Village panchayats, eminent citizens, community leaders, members of women groups in project area. The field visits were carried out during January/ February 2012. The team comprised of the TSC's Social Development/Monitoring Specialist, Environment / Specialist and other support staff including social scientists. During the field visit the specific task assigned to the support staff was to interact with the local community specifically the APs and to assess the procedures adopted during the transect walks, presence of officials during the exercise and grievance redressal mechanism. The APs were also enquired about their consent for voluntary land donation.

5.0 Findings

14. The subproject wise findings as per the major activities carried out to comply with CPF requirements are presented in **Table 1**.

Activities under Community Participation Framework (CPF)

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

- (i) *Road Selection and consultation with landowners and any non-titled people*

16. The selections of roads for improvement under the project were from the PMGSY Core Network. The PMGSY Core Network is approved during the meetings of the *Zilla Parishad* and the concerned *Gram Panchayats*. The roads selected under the project belong to the approved Core Network list and is shared with all the concerned officials of the district including revenue, forest, mineral resources, water resources, irrigation, PWD etc., the elected representatives of

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

Sl. No.	District	Name of Subproject Road	Road Selection Stage			Project Planning & Design Stage									
			Information on Core road network	Dissemination of Project Information	Finalization of alignment (Transect Walk, alignment shifts & incorporation of community suggestion)	Awareness generation on road safety	Community consultation on design issues	Consultations with APs	Census Survey of APs and AP profile	Identification of vulnerable APs	Dissemination of process of voluntary donation, support/ assistance options & grievance redressal procedures	Finalization of support/ assistance	Marking of Alignment	Incorporating impact mitigation measures in DPR	Scrutiny and approval of DPR
1	Angul	Antulia to Radasinga	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A.	Yes	Yes	Yes
2	Dhenkanal	NH-55 to Siridihi (A)	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N.A	Yes	Yes	Yes
3	Dhenkanal	PWD Road (T3) Jarada Chhak to Dehuryhata	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	N.A.	Yes	Yes	Yes
4	Balasore	PWD Road to Janakipal	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Boudh	R.D. Raod DTS to Bagedia	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A.	Yes	Yes	Yes
6	Ganjam	SH-30 to Badagada	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A.	Yes	Yes	Yes
7	Ganjam	Pandiapathara to Sunapalli	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A.	Yes	Yes	Yes
8	Ganjam	PWD Road to Palanga	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A	Yes	Yes	Yes
9	Khurda	Rajas to Garia	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Khurda	RD Road to Dangarpada to Dalak	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes
11	Khurda	NH-5 to Brahamankusadiha	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A	Yes	Yes	Yes
12	Puri	DBPWD Raod to Singhakuda	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	Yes	NA	Yes	Yes	Yes
13	Puri	L-24 to Magalapur	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A		Yes	N.A	Yes	Yes	Yes
14	Puri	MB Road to Mahapur	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A	Yes	Yes	Yes
15	Cuttack	Badbil to Nati (7/00 km to 14.00 km)	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A	Yes	Yes	Yes
16	Bhadrak	P.W.D. Road to Nachhipur	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A.	Yes	Yes	Yes
17	Bhadrak	BC Road to Begunia	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A.	Yes	Yes	Yes
18	Nayagarh	Talamaninaga to Uppar Maninaga	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A	Yes	Yes	Yes
19	Bargarh	Kuketira to Haldi	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A	Yes	Yes	Yes
20	Bargarh	SH-3 at 41 km to Ichhapali	Yes	Yes	Yes	Yes	Yes	Yes	No AP. N.A.		Yes	N.A	Yes	Yes	Yes

PRI in the district and people's representatives from the district in the state legislature and in the parliament.

17. Out of the 20 subproject roads reviewed 14 roads already had adequate RoW for the construction purpose and were free of encumbrances. The direct impacts were limited to narrow strips of land along the existing alignment, shifting of temporary boundary walls/fences and/or affecting the *veranda (chabutara)* without affecting the structure of the residence proper, thus not requiring dislocation of the APs. In Khurda district the road from Rajas to Garia will affect a wooden cabin belonging to a disabled person. There is enough space behind to shift the cabin allowing the AP to continue with his activities even after the road construction. In the same road an extension of the 'Bhagavat ghar' i.e. the village community meeting and worship place will be affected for which the panchayat have given its consent for voluntary shifting of the same. In case of the roads in which APs are identified, the village community has been consulted in this regard and the community has agreed for voluntary donation of required land for the construction of the roads.



18. The PIUs assisted by the PIC, conducted transect walks in all the subproject roads and held meetings attended by the panchayat officials and land owners/ non-titled persons on site selection. Various stakeholders from the government (AGM/AE of PIUs, Revenue officials), *Panchayati Raj Institutions* (PRIs), and the local community participated in the transect walk. The rural roads proposed under this batch follow existing alignments and no new alignment was proposed for any subproject road. **Appendix-6** presents certificates of land availability from revenue officials obtained by the PIUs before start of the transect walk. **Appendix-7** presents a sample transect walk document followed by the PIUs for community consultation and obtaining field information towards design inputs for the subproject roads. The PIUs also obtained certificates from the gram panchayat signed by the sarpanch and the secretary confirming conduct of the transect walk, land availability and identification of affected persons through the process.

19. The consultation with the community also focused on avoiding/ minimizing displacement due to the sub-project road. Inside habitation areas and in village sections the road width has been restricted (in some cases to less than 6 m) to avoid damage to residential or commercial structure.

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

20. Subsequent to the transect walks, the PIUs with help of *Gram Panchayats* conducted formal consultation with all those persons likely to get affected as a result of the road improvement. "Gramsabha" meetings were held at *Gram Panchayat* level attended by the sarpanch, secretary, senior citizens of the village and the village community including all the APs and the PIU officials. During the conduct of the transect walks, all APs were identified, fully consulted on the voluntary donation process. Vulnerable APs were identified through census survey and support/ assistance to the APs were finalized in consultation with the community through the village panchayat in case of all the subproject roads.

21. The CPF includes criteria for assistance to vulnerable APs. Vulnerable households are considered (i) those headed by women, (ii) Scheduled Tribes (ST), (iii) Scheduled Castes (SC), and (iv) Disabled persons, (v) Households Below Poverty Line (BPL) as per the state poverty line for rural areas, (vi) Households who are or will become BPL as result of loss to assets and / or livelihoods and (vii) Households losing structure. It was evident from the consultations on the roads that vulnerable APs had agreed for voluntarily donating their land for the proposed road improvement. Based on the assessment, the voluntary donation has marginal impact on a *kutchha* boundary walls, veranda and on agricultural lands. It is important to note that no AP has been relegated to BPL category as a result of the project. All those belonging to the BPL category has long been there prior to the impact of the project. **Table - 2** provides the details of sub project road wise vulnerable APs while **Table -3** presents sub project road wise types of impact.

Table 2: Category wise break up of vulnerable APs

SI No	Name of District	Package No.	Road Name	Length (Km)	Total APs	No. of Vulnerable APs	Category wise Break up of Vulnerable APs	Impact on total land (%)
1	Dhenkanal	OR-09-ADB-61/T-I	NH-55 to Siridihi (A)	3.00	2	Nil	Nil	<5% - 2
2	Dhenkanal	OR-09-ADB-55/T-I	P.W.D. Road (T3) to Jarada Chhak to Dehuryhata	2.35	3	3	All of BPL category	<5% - 3
3	Balasore	OR-02-ADB-16/T-I	PWD Road to Janakipal	2.150	11	11	BPL-8 BPL/SC- 3	<5% - 11
4	Khurda	OR-18-ADB-08/T-I	Rajas to Garia	2.00	12	10	BPL-8 BPL/SC-1 BPL/Disabled-1	<5% - 12
5	Khurda	OR-18-ADB-10/T-I	RD Road to Dangarpada to Dalak	8.17	6	4	BPL-4	<5% - 6
6	Puri	OR-26-ADB-15/T-I	DBPWD Raod to Singhakuda	5.165	23	Nil	Nil	<5% - 23

Note: ST - Scheduled Tribes, SC - Scheduled Castes, Gen BPL – Non SC/ST Households Below Poverty Line (BPL)

22. **Table 2** reveals that the impact on loss of agricultural land has less than 5% in case of all the roads. Written consent for voluntary donation was obtained from all the APs. Census survey of the APs was carried out for all the roads reviewed, needing voluntary land donation and/or loss of structures. The census survey revealed that out of these 6 roads only 4 roads have vulnerable APs as defined in the CPF. Interaction of TSC experts with the Panchayat and PIU officials revealed that the PIUs are in close consultation with the *Gram Panchayats* for provision of assistance and support to the vulnerable APs to ensure that they are not adversely affected by the Project. The consultation process supplemented by distribution of information

booklets in Oriya (local language) has made the APs aware of their special entitlement in view of their vulnerability. The Panchayats have taken steps to include the names of all the poor/vulnerable APs for issuance of BPL (Below Poverty Line) cards that would entitle these APs to receive essential commodities e.g food grains, sugar, kerosene fuel etc. through government programmes like Public Distribution System (PDS) at subsidized rates. All vulnerable APs have been provided job cards under the *Mahatma Gandhi National Rural Employment Guarantee Act* (MGNREGA) Programme that guaranties employment under programs like road construction works in panchayat roads, tree plantation works etc. for a minimum of 100 days period in a financial year. A note on these programmes is presented in **Appendix – 8**.

(iii) *Voluntary donations are confirmed through verbal and written record and verified and adopted through constitutional process.*

23. Voluntary donations are confirmed through written record and verified and adopted through constitutional process during the village level meetings in the presence of 'Sarpanch' and 'Panchayat Secretary' in case of all the subproject roads having APs. The gramsabha resolution identified the APs by category of loss and written consent of the APs for voluntary land donation was obtained. The resolutions also had signature of other attendants of the village community in the meeting including the sarpanch and the Panchayat Secretary. For the purpose of MOU with the APs, the PIUs are following the MOU formats specified in the CPF (Refer to **Appendix-9**)

24. Some of the vulnerable APs possessing job cards prior to the present road development program have already received the 100 days of employment under NREGA by the Panchayats; and provision of essential commodities through government programmes like Public Distribution System (PDS) at subsidized rates. For all the other vulnerable APs who received job card after the transect walk and census surveys; have already started receiving employment under the scheme, and the guaranteed 100 days of employment will be provided to them. The PIC will be monitoring this aspect to ensure that the VAPs receive this support assistance and subsequently submit the monitoring reports.

(iv) *Grievance Redressal Mechanism*

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

(v) *Incorporation of Findings from Transect Walk*

26. The OSRRA prepared DPRs for the proposed roads based on transect walks carried out by the DPR consultants engaged by them. The SRRDA is in the process of recruiting the PIC who will be assisting the PIUs in preparing the CPF documents for future roads to be taken up under RCIP in the state. The DPRs prepared by the PIUs have been already approved by GOI/NRRDA.

District	Block	Name of Road	Length of Road (Km)	Total No. of APs	No.of VAPs by Category				Name of VAP	Impact Type			
					SC	ST	BPL	Others		Loss of Res. Land	Loss of agril. land	Loss of residen. structure	Loss of commercial Structure
Angul	Angul	Antulia to Radasinga	9.70	0	No AP								
Dhenkanal	Odapada	NH-55 to Siridihi (A)	2.77	2	No VAP					√			
	Kankadahad	PWD Road (T3) Jaraa Chhak to Dehuryhata	2.35	3			√		Kamakhya Biswal	No	√	No	No
							√		Arjuna Biswal	No	√	No	No
							√		Bhagaban Biswal	No	√	No	No
Balasore	Oupada	PWD Road to Janakipal	2.15	11			√		Arjuna	No	√	No	No
							√		Kamali	No	√	No	No
							√		Madan	No	√	No	No
							√		Harihar	No	√	No	No
							√		Kishore	No	√	No	No
							√		Krushna	No	√	No	No
					√		√		Gangadhar	No	√	No	No
							√		Gurubari	No	√	No	No
					√		√		Barakhanda	No	√	No	No
							√		Bhagaban	No	√	No	No
		√		Surendra	No	√	No	No					
Boudh	Boudh	R.D.Road DTS to Bagedia	4.25	0	No AP								
Ganjam	Aska	SH-30 to Badagada	2.75	0	No AP								
	Aska	Pandiapathara to Sunapalli	3.00	0	No AP								
	Ganjam	PWD Road to Palanga	4.00	0	No AP								
Khurda	Baliantha	Rajas to Garia	2.00	12	√		√		Muli	No	√	No	No
							√	√	Panchanan	No	No	No	√
							√		Nilakantha	No	√	No	No
							√		Tikam	No	√	No	No
							√		Banambar	No	√	No	No
							√		Sankar	No	√	No	No
							√		Batakrusna	No	√	No	No
							√		Dhobei	No	√	No	No
							√		Bhramara	No	√	No	No
Khurda	Begunia	RD Road to Dangarpada Dalak	7.81	6			√		Nilakantha	No	√	No	No
							√		Udayanath	No	√	No	No
							√		Basudev	No	√	No	No
							√		Nanda	No	√	No	No
		Chilika	NH-5 to Brahamankusadiha	1.25	0	No AP							

District	Block	Name of Road	Length of Road (Km)	Total No. of APs	No. of VAPs by Category				Name of VAP	Impact Type			
					SC	ST	BPL	Others		Loss of Res. Land	Loss of agril. land	Loss of residen. structure	Loss of commercial Structure
Puri	Satyabadi	DBPWD Raod to Singhakuda	5.17	23	No VAPs					No	√	No	No
	Pipili	L-24 to Magalapur	8.04	0	No AP								
	Gop	MB Road to Mahapur	2.70	0	No AP								
Cuttack	Kantapada	Badbil to Nati (7/00 km to 14.00 km)	7.00	0	No AP								
Bhadrak	Bhadrak	P.W.D. Road to Nachhipur	3.10	0	No AP								
	Chandbali	BC Road to Begunia	7	0	No AP								
Nayagarh	Ranpur	Talamaninaga to Uppar Maninaga	6.00	0	No AP								
Bargarh	Attabira	Kuketira to Haldi	1.78	0	No AP								
	Padampur	SH-3 at 41 km to Ichhapali	2.50	0	No AP								

Institutional Arrangements

27. As already mentioned, the SRRDA is in the process of recruiting the PIC. The ADB staffs and TSC imparted training on safeguard documentation as per CPF and ECOP new format to concerned PIU officials at Bhubaneswar in the month of August 2011. Meanwhile, PIU officials have been conducting the transect walk, 'gramsabha meetings', public consultations and other requirements of the CPF. In the absence of PIC, the work was done by PIU officials with guidance from TSC officials. Meetings were held with the concerned PIUs for their cooperation in involving the revenue and other line department officials in the transect walk and obtaining official documents needed for meeting CPF requirements. This helped in better communication with the stakeholders including the villagers as updated revenue records are generally not readily available on demand. The TSC also had a number of meetings with PIU officials in improving the social safeguard documentation as per the new format for CPF.

6.0 Conclusion

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

- (i) The PIUs have documented the records of transect walk, conduct of the gramsabha meetings as per CPF requirements while designing and implementing the project. Written records of voluntary donations are maintained by the PIUs. Village level committees are also in place for addressing any grievance redress.
- (ii) In some cases temporary boundary fences need to be shifted by the villagers for which they gave written consent through the "Gramsabha Resolution". None of the subproject roads impacted Common Property Resources (CPRs) like community land, places of worship etc except in case of Rajas to Garia road where the gram panchayat have given its consent for voluntary shifting of the structure. In the design, the road alignment was marginally shifted to avoid CPR boundary walls or village ponds etc. wherever there was such requirement. The PIUs have covered adequately the measures that need to be adhered to for implementation of CPF.
- (iii) Only 6 out of the 20 roads reviewed had APs. The census survey revealed that only 4 out of these 6 roads have vulnerable AP. The panchayats have arranged to provide assistance to the identified vulnerable APs through issuance of job cards, making available essential commodities through government programmes like Public Distribution System (PDS) at subsidized rates and providing employment opportunities to the APs under NREGA programme..
- (iv) In case of all the subproject roads, village committees were in place comprising the sarpanch, panchayat secretary and other prominent citizens of the village for the purpose of redressal of grievances. PIU staff are in regular contact with the village community and community leaders to facilitate resolving any grievance that may arise.

APPENDICES

**RCIP - DISTRICTWISE DISTRIBUTION OF PROPOSED
BATCH-I ROADS – ORISSA**

Sl. No.	Name of PIU	No. of Roads	No. of Pkgs.	Length of Roads (Km)			
				Total	Max	Min	Average
1	Angul	08	07	57.69	18.51	3.00	7.21
2	Balasore	14	14	36.20	6.00	1.00	2.59
3	Boudh	11	09	24.64	4.60	1.00	2.24
4	Cuttack	09	06	60.11	12.37	3.44	6.68
5	Dhenkanal-I	12	08	27.70	3.85	0.90	2.31
6	Dhenkanal-II	07	05	31.24	7.90	1.68	4.46
7	Ganjam-I	18	16	73.73	8.00	1.60	4.10
8	Ganjam-II	10	10	45.77	5.86	2.70	4.58
9	Khurda	27	18	77.70	6.19	0.50	2.88
10	Puri-I	20	16	56.39	5.99	0.86	2.82
11	Puri-II (Nimapara)	12	12	46.00	7.00	2.20	3.83
12	Bhadrak-I	06	05	14.20	3.20	1.20	2.37
13	Bhadrak-II	12	11	38.30	7.00	1.00	3.19
14	Nayagarh	11	11	56.60	9.72	2.00	5.15
15	Bargarh-I	08	05	26.34	9.00	1.78	3.29
16	Bargarh-II	08	04	20.14	4.28	1.09	2.52
Total		193	157	692.75	119.47	25.95	3.01

Appendix – 2

Orissa – Package/PIU wise List of Roads Proposed under Batch I

SI No	Name of the Block	Package No.	Name of the Road	Total Length
1	2	3	5	6
District: Angul				
1	Angul	OR-01-ADB-25/T-I	Antulia to Radasinga	9.70
2	Athamalik	OR-01-ADB-26/T-I	Thakurgarh, Talamalia	18.51
3	Chhendipada	OR-01-ADB-27/T-I	Barasahi Khairabeni Road	3.00
4	Pallahara	OR-01-ADB-28/T-I	Pallahara Block Chhak to Ishwar Nagar	8.94
5	Pallahara	OR-01-ADB-29/T-I	RD Road (Sarbeda) to Pechamundi	6.44
6	Pallahara	OR-01-ADB-30/T-I	Siarimalia to Badbagdharia	3.86
7	Pallahara	OR-01-ADB-30/T-I	Babagdhari Chhak to Sanabagdhari	3.90
8	Banarpal	OR-01-ADB-31/T-I	NH-23 to Salagadia	3.35
			Total:	57.69
District: Balasore				
1	Basta	OR-02-ADB-10/T-I	NH-6 to Dudhahansa	1.70
2	Basta	OR-02-ADB-11/T-I	Chakrada to Renupada	2.00
3	Basta	OR-02-ADB-12/T-I	Rautpada to Bahkrabad	6.00
4	Balasore	OR-02-ADB-13/T-I	RD Road to Alumeda	2.40
5	Basta	OR-02-ADB-14/T-I	RD Road to Badakhudi	4.95
6	Balasore	OR-02-ADB-15/T-I	Somnathpur to Singarpur	2.00
7	Oupada	OR-02-ADB-16/T-I	PWD Road to Janakipal	2.15
8	Balasore	OR-02-ADB-17/T-I	RD Road to Belda	2.70
9	Basta	OR-02-ADB-34/T-I	Amarda Station Feeder Road to Basantapur	1.00
10	Basta	OR-02-ADB-35/T-I	PWD Road to Dandakat	2.80
11	Remuna	OR-02-ADB-36/T-I	Harasapur to Udambar	2.00
12	Basta	OR-02-ADB-37/T-I	Bakhrabad to Berhapal	2.00
13	Basta	OR-02-ADB-38/T-I	Karua to Asti-1	1.50
14	Remuna	OR-02-ADB-39/T-I	NH-5 to Banaparia	3.00
			Total:	36.20
District : Boudh				
1	Harabhanga	OR-06-ADB-02/T-I	NH-224 to Tidikajhore	1.20
2	Boudh	OR-06-ADB-03/T-I	R.D.Road to Badajharkata	4.00
3	Boudh	OR-06-ADB-03/T-I	NH-224 to Tikrapada	2.24
4	Boudh	OR-06-ADB-04/T-I	NH-224 to kanakpur	1.00
5	Boudh	OR-06-ADB-04/T-I	NH-224 to hilunga	1.05
6	Boudh	OR-06-ADB-05/T-I	R.D.Road DTS to Bagedia	4.25
7	Kantamal	OR-06-ADB-06/T-I	SH-41 to Dhankhandi	2.00
8	Kantamal	OR-06-ADB-07/T-I	SH-41 to Charbati	Dh
9	Boudh	OR-06-ADB-08/T-I	NH-224 to Gudhiali	1.80
10	Harabhanga	OR-06-ADB-09/T-I	R.D.Road to Krushnapalli	1.50
11	Boudh	OR-06-ADB-10/T-I	R.D.Road (T-8) to Kultakhali	1.00
			Total:	24.64
District: Cuttack				
1	Niali	OR-07-ADB-04/T-I	Upper Majhikhanda to Mahanga	12.37
2	Kantapada	OR-07-ADB-05(A)/T-I	Badbil to Nati (00/00 km to 7.00 km)	7.00
3	Kantapada	OR-07-ADB-05(B)/T-I	Badbil to Nati (7/00 km to 14.00 km)	7.00
4	Niali	OR-07-ADB-05(C)/T-I	Badbil to Nati (14/00 km to 21.00 km)	7.00
5	Niali	OR-07-ADB-05(D)/T-I	Badbil to Nati (21/00 km to 27.15 km)	6.15

SI No	Name of the Block	Package No.	Name of the Road	Total Length
1	2	3	5	6
6	Baranga/Niali	OR-07-ADB-10/T-I	S.H.60 Brahmanjharilo to Khurunti	5.10
7	Mahanga/Mahanga	OR-07-ADB-11/T-I	R & B Road to Kundi	5.40
8	Mahanga/Mahanga	OR-07-ADB-12/T-I	Usuma to Dharpur	6.65
9	Nischintkoili/Cuttack Sadar	OR-07-ADB-13/T-I	Tilda to Gopinathpur (Ratilo)	3.44
			Total:	60.11
District : Dhenkanal (PIU – Dhenkanal)				
1	Hindol	OR-09-ADB-57/T-I	T-5 (RD Road) to Dhobaninadar	3.76
2	Gondia	OR-09-ADB-58/T-I	RD Road to Panchakendu	3.85
3	Gondia	OR-09-ADB-59/T-I	P.W.D.Road to Aruha	3.40
4	Dhenkanal	OR-09-ADB-60/T-I	T-4 (ODR) to Kamaniga (A)	1.44
5	Odapada	OR-09-ADB-60/T-I	T-3 (SBK Road) to Ranipal (B)	1.99
6	Odapada	OR-09-ADB-61/T-I	NH-55 to Siridihi (A)	2.77
7	Odapada	OR-09-ADB-61/T-I	NH-55 to Nuabangurusingha	0.90
8	Dhenkanal	OR-09-ADB-65/T-I	T-2 (MDR) TO Sankhua	3.30
9	Gondia	OR-09-ADB-65/T-I	L-22 to Erapada	1.50
10	Odapada	OR-09-ADB-66/T-I	NH-42 to Ratnaprava	1.10
11	Hindol	OR-09-ADB-66/T-I	T-6 (Kantimili) to Sanamunda Road	1.09
12	Dhenkanal	OR-09-ADB-67/T-I	T-3 (NH) to Nandanpur	2.60
			Total:	27.70
District : Dhenkanal (PIU – Kamakhya Nagar)				
1	Kanakdahad	OR-09-ADB-55/T-I	P.W.D.Road (Bam Chhak) to Jarada (A)	6.00
2	Kanakdahad	OR-09-ADB-55/T-I	P.W.D.Road(T3) Jarada Chhak to Dehuryhata (B)	2.35
3	Bhuban	OR-09-ADB-56/T-I	NH-200 to Orisinga Balisahi(A)	1.76
4	Bhuban	OR-09-ADB-56/T-I	P.W.D.Road to Bandania (B)	1.68
5	Kanakdahad	OR-09-ADB-62/T-I	P.W.D.Road (T-2 Batagaon) to Palasdangi	4.00
6	Kanakdahad	OR-09-ADB-63/T-I	P.W.D.Road (T-3) to Pathargarh	7.90
7	Kamakhya Nagar	OR-09-ADB-64/T-I	Kamakhyanager to Gundichanali	7.55
			Total:	31.24
District : Ganjam (PIU – Ganjam I)				
1	Jagannath Prasad	OR-11-ADB-02/T-I	SH-21 to Mentapur	2.95
2	Aska	OR-11-ADB-03/T-I	Kalasandhapur to Patiliguda	1.63
3	Aska	OR-11-ADB-03/T-I	SH-30 to Badagada	2.75
4	Purushottampur	OR-11-ADB-04/T-I	Sunathara to Padmabati	5.50
5	Polasara	OR-11-ADB-05/T-I	RD Road (K.S.Nagar Polasara road) to	5.15
6	Aska	OR-11-ADB-06/T-I	Pandiapathara to Sunapalli	3.00
7	Jagannath Prasad	OR-11-ADB-07/T-I	R.D. Road to Patrapalli	3.04
8	Jagannath Prasad	OR-11-ADB-08/T-I	Kumpapada to Khairanati	6.87
9	Jagannath Prasad	OR-11-ADB-09/T-I	R.D.Road to Gotha Lunda	3.70
10	Jagannath Prasad	OR-11-ADB-10/T-I	SH-21 to Kumundi	2.90
11	Bhanjanagar	OR-11-ADB-11/T-I	PWD Road to Biripadar via Buduli (0.00 to 5.50 km)	5.50
12	Bhanjanagar	OR-11-ADB-12/T-I	PWD Road to Biripadar via Buduli (5.50 to 10.2 km)	4.70
13	Jagannath Prasad	OR-11-ADB-13/T-I	Rajanapalli to Balakiari	5.18
14	Polasara	OR-11-ADB-14/T-I	R.D. Road (Budheswar - Madanayapulli road) to Madarngapalli	4.56
15	Saroda	OR-11-ADB-15/T-I	SH-36 to Srirampalli	8.00
16	Bhanjanagar	OR-11-ADB-28/T-I	PWD Road to Malasapadar	2.50
17	Bhanjanagar	OR-11-ADB-29/T-I	PWD Road to Jhadhatuni	4.20
18	Jagannath Prasad	OR-11-ADB-29/T-I	SH-21 to Bhusandapala	1.60
			Total:	73.73

SI No	Name of the Block	Package No.	Name of the Road	Total Length
1	2	3	5	6
District : Ganjam (PIU – GanjamII)				
1	Digapahandi	OR-11-ADB-17/T-I	Phasiguda to Tundra	5.05
2	Sanakhemundi	OR-11-ADB-18/T-I	MDR-63 PWD Road to Tulasipadar	5.73
3	Kabisuryanagar	OR-11-ADB-19/T-I	PWD Road to Bahalapalli	5.40
4	Ganjam	OR-11-ADB-20/T-I	PWD Road to Palanga	4.00
5	Chikiti	OR-11-ADB-21/T-I	PWD Road to Badakalajhuri	5.00
6	Chikiti	OR-11-ADB-22/T-I	PWD Road (Davara) to Tentiapada	3.88
7	Kabisuryanagar	OR-11-ADB-23/T-I	SH-30 to Duarabagada	5.86
8	Sheragada	OR-11-ADB-24/T-I	PWD Road (Sheragada) to Ramakrishnapur	3.35
9	Sanakhemundi	OR-11-ADB-26/T-I	PWD Road (Bhuduki) to Matiburai	4.80
10	Sanakhemundi	OR-11-ADB-27/T-I	MDR-63 to Jalamra	2.70
			Total:	45.77
District : Khurda				
1	Balianta	OR-18-ADB-06/T-I	Old Jagannath Road to Nagapur sasan	3.80
2	Balianta	OR-18-ADB-06/T-I	S.N.Road to kajanga	2.00
3	Balianta	OR-18-ADB-07/T-I	PMC to belurihata	3.90
4	Balianta	OR-18-ADB-07/T-I	PMC to Endrapal	1.50
5	Balianta	OR-18-ADB-07/T-I	PMC to Umadeiberhampur	3.22
6	Balianta	OR-18-ADB-08/T-I	Rajas to Garia	2.00
7	Balianta	OR-18-ADB-08/T-I	CBC to Seulakunda	2.00
8	Balianta	OR-18-ADB-08/T-I	RD Road to Tinkipada	3.03
9	Balianta	OR-18-ADB-09/T-I	CBC to Padanapada	2.53
10	Balianta	OR-18-ADB-09/T-I	CBC to Bhanaragarh	4.18
11	Begunia	OR-18-ADB-10/T-I	RD Road at Dangarpada to Dalak	7.81
12	Begunia	OR-18-ADB-11/T-I	RD road at Kunjuri to Bhatapada	4.00
13	Begunia	OR-18-ADB-11/T-I	NH-224 to Dhanaghar Nuagaon-Sunalo	6.19
14	Khurda	OR-18-ADB-12/T-I	RD Road to panichatra	2.20
15	Banapur	OR-18-ADB-13/T-I	Ayatapur to Baledihi	1.80
16	Chilika	OR-18-ADB-13/T-I	NH-5 to Brahamankusadiha	1.25
17	Jatni	OR-18-ADB-49/T-I	Old Cuttack PWD Road to Gamei Gramadihi	3.50
18	Jatni	OR-18-ADB-69/T-I	NH-5 to Janla	0.50
19	Jatni	OR-18-ADB-61/T-I	PWD Road to Jageswar	0.70
20	BBSR	OR-18-ADB-41/T-I	NH-5 to Kasipur	1.39
21	Begunia	OR-18-ADB-52/T-I	NH-224 to Bamadiha	4.10
22	Tangi	OR-18-ADB-43/T-I	RD Road to Brundabanpur	1.10
23	Begunia	OR-18-ADB-44/T-I	Sagadabhanga to Radhamohanpur	2.30
24	Bolagarh	OR-18-ADB-57/T-I	PWD Road to Pananagar	1.35
25	Balipatna	OR-18-ADB-28/T-I	Nariso to Kantapada	4.35
26	Balianta	OR-18-ADB-28/T-I	Khamanga to Gandilo	2.00
27	Khurda	OR-18-ADB-58/T-I	Sardarpatel PWD Road to Jariput Chhotrapur	5.00
			Total:	77.70
District : Puri (PIU- Puri)				
1	Pipli	OR-26-ADB-07/T-I	L-24 to Magalapur	1.15
2	Pipli	OR-26-ADB-07/T-I	L-24 to Jaguliapada	0.86
3	Delanga	OR-26-ADB-08/T-I	PDK Road to Dampur	2.09
4	Delanga	OR-26-ADB-08/T-I	Sauria to Jorakani	2.31
5	Brahmagiri	OR-26-ADB-09/T-I	NH-203A to Kadajit	3.73
6	Brahmagiri	OR-26-ADB-10/T-I	NH-203A to Kalikabadi	2.75

SI No	Name of the Block	Package No.	Name of the Road	Total Length
1	2	3	5	6
7	Brahmagiri	OR-26-ADB-10/T-I	L-31 to Balakankula	1.83
8	Brahmagiri	OR-26-ADB-11/T-I	NH-203A to Sahajanpur	5.99
9	K.Prasad	OR-26-ADB-12/T-I	RD Road to Deulapada	3.35
10	Puri	OR-26-ADB-13/T-I	L-79 to Kaliakera	3.69
11	Satyabadi	OR-26-ADB-14/T-I	Sarangajodi to Torania	3.85
12	Satyabadi	OR-26-ADB-14/T-I	PWD Road to Munida	1.40
13	Satyabadi	OR-26-ADB-15/T-I	DBPWD Road to Singhakuda	5.17
14	Brahmagiri	OR-26-ADB-25/T-I	PWD Road to Balikera Pachipal	4.68
15	Krushnaprasad	OR-26-ADB-26/T-I	RD Road to Sanaanla	3.77
16	Krushnaprasad	OR-26-ADB-27/T-I	PWD Road to Jagirikuda	1.35
17	Kanas	OR-26-ADB-28/T-I	T-4 to Haraspada Malisahi	2.00
18	Delanga	OR-26-ADB-29/T-I	T-6 to Machhapada	1.50
19	Puri	OR-26-ADB-34/T-I	RD Road to Jhinkiria	2.20
20	Krushnaprasad	OR-26-ADB-35/T-I	PWD Road to Baghamunda	2.72
			Total:	56.39
District : Puri (PIU-Nimapara)				
1	Satyabadi	OR-26-ADB-16/T-I	Ketakipatna to Alandapara	5.50
2	Gop	OR-26-ADB-17/T-I	MB Road to Mahapur	7.00
3	Kakatapur	OR-26-ADB-18/T-I	Kurujanga to Chheliberuan	3.40
4	Kakatapur	OR-26-ADB-19/T-I	Indira Bazar to Palabasta	3.60
5	Nimapara	OR-26-ADB-20/T-I	NB Road to Taraboisan	2.30
6	Nimapara	OR-26-ADB-21/T-I	NB Road to Kotakasangha	5.50
7	Nimapara	OR-26-ADB-22/T-I	NA Road to Badarikilo	5.15
8	Nimapara	OR-26-ADB-23/T-I	FNM Road to Khulisa	2.50
9	Nimapara	OR-26-ADB-30/T-I	Katakana to Bibhutipur	2.20
10	Nimapara	OR-26-ADB-31/T-I	NA Road to Kanapur	3.50
11	Nimapara	OR-26-ADB-32/T-I	L-73 to Kanapur	2.35
12	Nimapara	OR-26-ADB-33/T-I	L-101 to Villisasan	3.00
			Total:	46.00
District : Bhadrak-I				
1	Bonth	OR-04-ADB-04/T-I	R.D.Road to Jirina	2.50
2	Bonth	OR-04-ADB-04/T-I	R.D.Road to Podapatna	1.50
3	Bhadrak	OR-04-ADB-17/T-I	P.W.D.Road to Nachhipur	3.10
4	Bonth	OR-04-ADB-18/T-I	P.W.D.Road to Bisalakana	3.20
5	Bonth	OR-04-ADB-19/T-I	R.D.Road to Panapadi	1.20
6	Tihidi	OR-04-ADB-20/T-I	Kanpada to Kanpadabindha	2.70
			Total:	14.20
District : Bhadrak-II				
1	Chandbali	OR-04-ADB-05/T-I	A) Chhedak to Bansada road	2.40
2	Chandbali	OR-04-ADB-06/T-I	A) T3 (PWD Road) to Talabandha Road	2.40
3	Chandbali	OR-04-ADB-07/T-I	A) Patuli to Pahadpur Road	2.00
4	Basudevpur	OR-04-ADB-08/T-I	A) (PWD Road) to Rukunadeipur	2.70
5	Dhamnagar	OR-04-ADB-09/T-I	A) (PWD Road) to Dakhinkorua	3.00
6	Chandbali	OR-04-ADB-10/T-I	A) Dhanakuta to Baincha Road	3.20
7	Chandbali	OR-04-ADB-11/T-I	A) L90 to Barakolha Road	3.70
8	B.Pokhari	OR-04-ADB-12/T-I	A) HLC to Chandranupur Road	1.00
9	Bhadrak	OR-04-ADB-13/T-I	A) Sabarang to Samia Road	4.60
10	Bhadrak	OR-04-ADB-13/T-I	B) Rtrfs to Basuapada	1.80

SI No	Name of the Block	Package No.	Name of the Road	Total Length
1	2	3	5	6
11	Chandbali	OR-04-ADB-14/T-I	BC Road to Begunia	7.00
12	B.Pokhari	OR-04-ADB-15/T-I	RD Road to Belagadia	4.50
			Total:	38.30
District : Nayagarh				
1	Nuagaon	OR-23-ADB-02/T-I	Mahipur Malishi RD Road to Balabhadrapur	9.72
2	Nuagaon	OR-23-ADB-03/T-I	NH-57 to Ekatala	4.20
3	Khandapada	OR-23-ADB-04/T-I	RD Road to Purusottampur	2.46
4	Odagaon	OR-23-ADB-05/T-I	Bahadajhola Sunamuhin RD Road to Balisinsa	7.50
5	Daspalla	OR-23-ADB-06/T-I	MDR-18 to Janisahi	5.00
6	Nayagarh	OR-23-ADB-07/T-I	Itamati Khedapada RD Road to Melambo	4.92
7	Nayagarh	OR-23-ADB-08/T-I	Itamati Sunalati Baghera Road to	5.93
8	Odagaon	OR-23-ADB-09/T-I	PWD Road to P. Bankarta	6.67
9	Ranpur	OR-23-ADB-10/T-I	Talamaninaga to Uppar Maninaga	6.00
10	Nayagarh	OR-23-ADB-13/T-I	Sanapandusar to	2.20
11	Khandapada	OR-23-ADB-14/T-I	ODR to Patharganda	2.00
			Total:	56.60
District : Bargarh (PIU – Bargarh)				
1	Bheden	OR-03-ADB-73 /T-I	Tangarpali to Luisira	2.76
2	Bheden	OR-03-ADB-73 /T-I	Gandaturum to Tihikipali	2.00
3	Attabira	OR-03-ADB-73 /T-I	Kuketira to Haldi	1.78
4	Barpali	OR-03-ADB-74 /T-I	NH-201 to Ravanguda	3.50
5	Sohela	OR-03-ADB-75 /T-I	NH-6 to Pastamunda	2.47
6	Sohela	OR-03-ADB-75 /T-I	RD Road to Jamchhapur	2.58
7	Barpali	OR-03-ADB-79 /T-I	Bagabdi to Putrupali	2.25
8	Bhatli	OR-03-ADB-80 /T-I	Kanakbira to Kendugudia	9.00
			Total:	26.34
District : Bargarh (PIU – Padampur)				
1	Padampur	OR-03-ADB-76/T-I	SH-3 at 41 km to Ichhapali	2.50
2	Padampur	OR-03-ADB-76/T-I	R.D.Road to Panduripani	2.50
3	Jharbandh	OR-03-ADB-77/T-I	PR Road to Chhotanki	2.80
4	Jharbandh	OR-03-ADB-77/T-I	R.D.Road to Jampali	1.45
5	Gaisilet	OR-03-ADB-78/T-I	Baidpali to Sauthkhandi	3.52
6	Gaisilet	OR-03-ADB-78/T-I	P.W.D.Road to Purna	2.00
7	Gaisilet	OR-03-ADB-81/T-I	R.D.Road to Jenkeda	1.09
8	Bijepur	OR-03-ADB-81/T-I	R.D.Road to Kanpuri	4.28
			Total:	20.14

OUTLINE COMMUNITY PARTICIPATION FRAMEWORK FOR RCIP

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

A. Social Criteria for Subproject Selection

2. Criteria include the following:

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

B. Social Assessment Requirement

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

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

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

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

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

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

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

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

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

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

Mitigation Measures Matrix

Impact Category	Mitigation Measures	Responsibility
Loss of Agricultural Land	<p>Willing transfer of land by means of memorandum of understanding (MOU) or other documentation acceptable to ADB</p> <ul style="list-style-type: none"> • Advance notice to harvest standing crops • For vulnerable affected people (AP), assistance/support by means of (i) alternate land sites provided by gram panchayat, or (ii) cash assistance as per replacement cost⁶ by gram panchayat to meet loss of land; and inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs • For land involving traditional and tenurial rights, the legal provisions applicable of the central and state governments pertaining to transfer of land will be followed; existing customary rights of tribal communities on various categories of land will be taken into account during the process of land transfer 	Gram panchayat (GP), Project implementation unit (PIU) and land revenue department
Loss of Structure	<ul style="list-style-type: none"> • Provision of an alternate plot of land and structure of equivalent quality and value to be provided as per AP's choice, or cash assistance by gram panchayat to meet the loss of land and structure allowing AP to purchase land and rebuild structure of an equivalent standard • For loss of boundary walls, fences, and other structures, willing transfer by means of MOU or other documentation acceptable to ADB. If voluntary donation of such structures is not possible, cash assistance as per replacement cost by gram panchayat to meet the loss of such structures, or provision of materials and/or labor by gram panchayat to allow AP to replace/rebuild the same • For vulnerable AP, inclusion as beneficiaries in the rural development programs/housing schemes • For tenants, assistance to find alternative rental arrangements by gram panchayat, or cash assistance equivalent to advance payments made to the owner • For squatters, provision of alternative relocation site, or cash assistance as per replacement cost, or provision of building material and/or labor by gram panchayat, or inclusion as beneficiaries in the rural development programs/housing schemes • For land and structure involving traditional and tenurial rights, the legal provisions applicable of the central and state governments pertaining to transfer of land will be followed; existing customary rights of the tribal communities on various categories of land shall be taken into account during the process of land transfer 	Gram panchayat (GP), Project implementation unit (PIU) and land revenue department
Loss of Livelihood	<ul style="list-style-type: none"> • For vulnerable AP, inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs; in case of non-inclusion in such programs, cash assistance to meet the loss of income during transitional phase and for income restoration • Assistance for asset creation⁷ by community and gram panchayat 	Gram panchayat and PIU
Loss of Assets Such as Trees, Well, and Ponds	<ul style="list-style-type: none"> • Willing transfer of the asset by means of MOU or other documentation acceptable to ADB • For vulnerable affected people, assistance for the loss of these assets through inclusion as beneficiaries in the existing poverty reduction/livelihood restoration programs; in case of non-inclusion in such programs, cash assistance by gram panchayat to meet the loss of assets and income 	Gram panchayat, PIU, and land revenue department
Loss of Community-Owned Assets (such as temple, wells, ponds, grazing land, etc.)	<ul style="list-style-type: none"> • Relocation or construction of assets by gram panchayat with technical inputs from the PIU • Consultations with the concerned section of the community in the case of grazing land, etc. 	Gram panchayat, and PIU
Temporary Impacts during Construction	<ul style="list-style-type: none"> • Civil works contract conditions to include provisions to obligate the contractor to implement appropriate mitigation measures for the temporary impacts including disruption of normal traffic, increased noise levels, dust generation, and damage to adjacent parcel of land due to movement of heavy machinery. 	PIU
Other Impacts not Identified	• Unforeseen impacts will be documented and mitigated based on the principles in this framework.	

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

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

7. **Implementation.** The following activities will be undertaken:

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

List of Batch I Subproject Roads Reviewed

SI No	Road Name	Block	Package No.	Total AP's	No of VAP's
Angul District					
1	Antulia to Radasinga	Angul	OR-01-ADB-25/T-I	0	0
Dhenkanal District					
2	NH-55 to Siridihi (A)	Odapada	OR-09-ADB-61/T-I	2	0
3	P.W.D.Road(T3) Jarada Chhak to Dehuryhata (B)	Kanakdahad	OR-09-ADB-55/T-I	3	3
Balasore District					
4	PWD Road to Janakipal	Oupada	OR-02-ADB-16/T-I	11	11
Boudh District					
5	R.D.Road DTS to Bagedia	Boudh	OR-06-ADB-05/T-I	0	0
Ganjam District					
6	SH-30 to Badagada	Aska	OR-11-ADB-03/T-I	0	0
7	Pandiapathara to Sunapalli	Aska	OR-11-ADB-06/T-I	0	0
8	PWD Road to Palanga	Ganjam	OR-11-ADB-20/T-I	0	0
Khurda District					
9	Rajas to Garia	Balianta	OR-18-ADB-08/T-I	12	10
10	RD Road at Dangarpada to Dalak	Begunia	OR-18-ADB-10/T-I	6	4
11	NH-5 to Brahamankusadiha	Chilika	OR-18-ADB-13/T-I	0	0
Puri District					
12	DBPWD Road to Singhakuda	Satyabadi	OR-26-ADB-15/T-I	23	0
13	L-24 to Magalapur	Pipli	OR-26-ADB-07/T-I	0	0
14	MB Road to Mahapur	Gop	OR-26-ADB-17/T-I	0	0
Cuttack District					
15	Badbil to Nati (7/00 km to 14.00 km)	Kantapada	OR-07-ADB-05(B)/T-I	0	0
Bhadrak District					
16	P.W.D.Road to Nachhipur	Bhadrak	OR-04-ADB-17/T-I	0	0
17	BC Road to Begunia	Chandbali	OR-04-ADB-14/T-I	0	0
Nayagarh District					
18	Talamaninaga to Uppar Maninaga	Ranpur	OR-23-ADB-10/T-I	0	0
Bargarh District					
19	Kuketira to Haldi	Attabira	OR-03-ADB-73 /T-I	0	0
20	SH-3 at 41 km to Ichhapali	Padampur	OR-03-ADB-76/T-I	0	0

Appendix - 5

Persons Contacted During Field Visit

District	Name	Designation	Contact Number
Bhubaneswar	Mr.P K. Pradhan	Chief Engineer 1	09437255444
	Mr. B. Behera	Chief Engineer 3	
	Mr. Prusty	Executive Engineer	09437060237
	Mr. Dhal	AE, HQ	
	Mr. Tripathy	AE, HQ	09437255501
Angul	Mr A. K. Pradhan	Executive Engineer,	06764:237092
	Sri Prafulla Behera	Villager, Uchhakurum village	
Dhenkanal	Mr. P K Senapati	Executive Engineer	9437255309
	Er. P. K. Mohanty	A.E.	
	Ms. Lily Behera	Sarpanch, Dehuri hata	
	Mr. Jitendra Bhuyan	R.I. Dehuri Hata Revenue area	
	Chakradhar Sahoo	Affected Person	
	Rakesh Sahoo	Affected Person	
Balsore	Sk. Khaled Hossain	J.E. Oupada, PIU, Balasore	
	Shri. Niranjana Mallick	Sarpanch, Janakipal	
	Smt Kamali Mohapatra	Affected Person	
	Shri Harihara Muduli	Affected Person	
	Shri Gangadhar Senapati	Affected Person	
Boudh	Mr. M K Tripathy	Executive Engineer	9437255317
	Er. Bibhi Prasad Padhi	J.E.Kantamal, Boudh PIU	
	Smt. Susama Jagadela	Sarpanch, Dahya G.P	
Ganjam	Mr. B K Patra	Executive Engineer – PIU I	9437255319
	Mr. R K Nayak	Executive Engineer – PIU II	9437255320
Khurda	Er. Harihara Sahoo	Executive Engineer	
	Er. Amarendar Mohapatra	A.E. PIU Khurda	
	Shri Satrugana Jena	Member, Panchayat Samiti, Deuli GP	
	Shri Tikam Sahu	Villager, Garia	
	Shri Batakrushna Parida	Villager, Garia	
	Mukesh Kumar	Villager	
	Shri Basudev Behera	Affected Person	
	Shri Chaitanya Behera	Affected Person	
	Shri Nanda Baral	Affected Person	
Puri	Mr. Anadi Sahoo	Executive Engineer, Puri	09437255349
	Er. Braja Kishore Mahapatra	J. E. R.W. Pipli-1	
	Er. Bimal Chandra Tiriya	A.E. Pipli,	
	Smt Saraswati Rout	Chairperson, Satyabadi Panchayat Samiti	
	Shri Laxmidhar Das	Sarpanch, Laxmi Narayan Pur, Gram Panchayat	
Cuttack	Er. Trilochan Debata	Executive Engineer, PIU I	09437255338
	Smt Laxmi Bilasini Biswal	President, Zilla Parishad	09437020809
	Shri Nakula Rout	Sarpanch, Brahmanasailo	


District	Name	Designation	Contact Number
Bhadrak	Er. Sukanta Behera	Executive Engineer, PIU I	09437255357
	Er. Pradeep Kumar Mohanty	A.E. Bhadrak, PIU I	
	Shri Kamalakanta Rout	Revenue Inspector, Beka	
	Shri A. K. Samal	Sarpanch, Bania, Gram Panchayat	
	Shri Kanhi Charan Behera	Villager, Nachhipur	
	Shri Chaitanya Pal	Villager, Brahmapur	
	Shri Gopabandhu Behera	Villager, Brahmapur	
Nayagarh	Er. Dayanidhi Rajguru	J.E. PIU Nayagarh	09437255347
	Smt. Mamata Dash	Secretary, Ranapur, Gram Panchayat	
Bargarh	Mr Dehuri	Executive Engineer, Padampur PIU Bargarh	09437255306
	Er. Manoj Kumar Mahananda	SDO, Sohela, PIU Bargarh	09437255436
	Er. K. K. Taria	SDO-1, PIU Bargarh	09437255427
	Mr Laxmidhar Sahu	J. E., Padampur, PIU Bargarh	09437255447

Appendix - 6

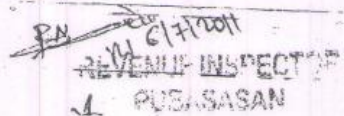
Certificates of Land Availability / Certified map from Revenue Officials



This is to certify that on the road "L-24 to Jaguliapada" adequate Govt. land is available between 2.0 to 0.86m with minimum 6 to 8m.


Revenue Inspector
P. B. Sasan Circle

This is to certify that on the road "L-24 to Magalpur" adequate Govt. land is available between _____ with minimum 6 to 8m.


Revenue Inspector
P. B. Sasan Circle

Appendix - 7

Transect Walk & Palli Sabhi Documentation Format Followed by PIUs

ANNEX 3. a) FORMAT FOR RECORDING TRANSECT WALK & CONSULTATIONS WITH THE AFFECTED PERSONS

1) Name of Road: Antulia to Rodsinga

2) Villages: Tapdhol, Uchakurum, Baredhuf, Rodsinga

3) Gram Panchayat: Tapdhol

4) Block: Athamallik

5) District: Angul

6) Date/ Time: 20.11.2011 10 AM - 5 PM

7) Total Number of Participants in the Transect walk: 29

8) Numbers of Participants falling in the following categories:

- Female headed household: 3
- Scheduled Caste: 4
- Scheduled Tribe: 2
- Disabled: 1
- BPL: 5
- Households losing structure: 1
- Women in general: 3



9) Name & Designation of the Key Participants:

- From Government: Hemanta Kumar Sahu J.E.
R.W. Section Jarapada, Angul.
- From Panchayati Raj Institutions (PRI): Pramod Ch Sahu (W.M.)
(No-7)

10) Issues and suggestions raised by the Participants

i. Road alignment and design in general (PIUs to consult prompt list in Annex 3(b):
The total length of the road is 9.7 km

ii. Road width and land availability: Road width varies from 2.5m to 3m
Land is available for 6.0m road width.

- iii. The determination of BPL households under the CPF will be as per two criteria: (a) written verification (entry in the Government list of BPL or possession of a BPL card) or (b) community confirmation that an affected person/family falls in the category of economically weaker section and thus needs to be assisted under the Project:
- iv. Land owned/used by vulnerable groups of people: Information are being collected through census survey.
- v. Sensitive locations (forests, cultural properties, etc.): public utilities like school, temple are situated by the side of the road. This has to be widened by T-junctions.
- vi. Water-related issues (drainage lines, rivers and water crossings, irrigation water courses, other water bodies, etc.): During transect walk it is felt that a number of culverts are required. As such the PIU has suggested 28 culverts which includes 20 NB HPC & 8 NB RCC Box.
- vii. Road safety-related issues (major junctions, curves, bends, etc.): The PIU has suggested to install sign boards at sharp curves, schools. The villagers suggested to provide speed breakers at both end of each village and near schools.
- viii. Other suggestions (such as regarding cattle crossing, borrow pits, etc.): None.

Major Outcomes of the Transect Walk:

- i. Changes to be incorporated in the design:
 - No change will be made to the existing alignment. The road will be widened equally to both sides.
 - The PIU has suggested raising the height of the road at low laying areas. Additional land requirement would be required at curve areas.

ii. Extent of land take and willingness/unwillingness of land owner/users for donation:

The Community has expressed to donate their land for the project.

iii. Environmental issues to be resolved:

No tree felling is required for construction of the road. After construction of the road the Community will take up avenue plantation voluntarily.

iv. Other issues:

Electricity and telephone poles are located at 3 to 5 m from CL. Thus utility shifting is ~~is~~ avoidable at the time of construction.

• Brief Summary of consultation held during transect walk:

Prior to conducting the Transect walk, a consultation was carried out with the local people. In the consultation information regarding aim and purpose of transect walk was shared. The Community is in the favour of the road project, they also shared their problems such as water logging

• Major Issues discussed during the Consultation: during monsoon and hindrance in trans plantation during those days.

The road condition, willingness to donate land and road condition during monsoon season were discussed during consultation.

• Recommendations of the Social Safeguard Specialist:

The Community members are willing to transfer land by means of MOU. Involuntary Resettlement is avoided for project implementation. Special consideration shall be given to vulnerable affected persons.

The road alignment will be finalized with the least efforts to address the above issues.

The road alignment will be finalized with the best efforts to address the above issues.

Countersigned

(Signature & name)
name)

Sarpanch/Secretary, Gram Panchayat
(name)
(Name)

(Signature &

AE/IE, PIU

CHAINAGE WISE TRANSECT WALK FINDINGS:

Chainage	Existing Land Width	Additional Land Required		Losses		Type of Loss		Village	Remarks/Suggestions
		LHS	RHS	LHS	RHS	LHS	RHS		

5. The road alignment will be finalized with the best efforts to address the above issues. The next consultation with the likely affected persons will be on (date) 25.11.2011
(location) Tajdhol School.

Countersigned

(signature & name)
Sarpanch/Secretary, Gram Panchayat
(name)

(signature & name)

AE/IE, PIU (name)

☐ Attendance

(to be recorded on a separate sheet in the following format)

Community		PIU/PRI	
Name of the Participants	Signature	Name and designation of the official	Signature

village wise separate sheet attached below.

ଆମେ ସମସ୍ତ ଗ୍ରାମବାସୀ ସଂପୂର୍ଣ୍ଣ ସଚେତନର ସହ ଏହି ଦାୟିତ୍ୱ ନେଉଥିବା ଯେ
 ବ୍ୟକ୍ତିମାନେ ସୁଲଭରେ ଜମି ଦାବ ଜରୁରୀ ଦାବ କରିଥିବା ଜମି ଉପରେ ରହିବାବେଳେ ସେ
 ଜିମ୍ମା ସେମାନଙ୍କର ରହିବାପାଇଁ ନାହିଁ କିନ୍ତୁ ଦାବି କରିପାରିବେ ନାହିଁ । ଗାଁର ପାଇଁ ଏହି
 କରିଥିବା ବ୍ୟକ୍ତିମାନେ ମଧ୍ୟ କୌଣସି ସମୟରେ ଗାଁର କୌଣସି ଏହି କରିବେ ନାହିଁ
 ଭବିଷ୍ୟତରେ ଗାଁର ଉପରେ ପାଳନାହିଁ ତଳାତଳ ଓ ସର୍ବସାଧାରଣ ଯାତାୟତରେ କୌଣସି
 ଦେବେ ନାହିଁ ଜିମ୍ମା ସୃଷ୍ଟି କରିବେ ନାହିଁ । ସେହିପରି ସ୍ୱତନ୍ତ୍ର ହେଉଥିବା କ୍ଷତି ନିର୍ଦ୍ଦିଷ୍ଟ ସ୍ତେଶ
 ହେଉଥିବେ ସରକାରଙ୍କ ପ୍ରଚଳିତ ବିଭିନ୍ନ ଦାବିତ୍ର ଦ୍ୱାରାକରଣ କାର୍ଯ୍ୟକ୍ରମରେ ସେମାନଙ୍କୁ ଅସ୍ଥାୟୀ
 ଭିତ୍ତିରେ ସାହାଯ୍ୟ ଦେଇ ସୁରକ୍ଷା ଆବଶ୍ୟକ ନିମନ୍ତେ ଆମେ ପ୍ରତ୍ୟାୟତେ ଓ ସମ୍ପୂର୍ଣ୍ଣ ସରକାରୀ ଅଧି-
 ସହମତ ଅଛୁ । ଆମେ ସମସ୍ତେ ମିଳିମିଶି ଏହି ଗାଁର ନିର୍ମାଣ କାର୍ଯ୍ୟରେ ସରକାରଙ୍କୁ ସମସ୍ତ ପ୍ରକାର
 ସହଯୋଗ କରିବାକୁ ପ୍ରତିଶ୍ରୁତି ଦେଉଛୁ ।

ଉପରୋକ୍ତ ଆଲୋଚନା ପରେ ଆଲୋଚନାରେ ଉପସ୍ଥିତ ସମସ୍ତ ଅଂଶଗ୍ରହଣକାରୀ
 ଧନ୍ୟବାଦ ଜଣାଇ ଆମାୟ ମହାସାଧକ ଶୋଭଣା କଲେ ।

ଓଡ଼ିଶା ସରକାର ତରଫରୁ ଉପସ୍ଥିତ ଅଧିକାରୀଙ୍କ ଦସ୍ତଖତ

ବିଶ୍ୱନାଥ ରାୟ ଶାସ୍ତ୍ରୀ
 ସାଧାରଣ ପ୍ରତିନିଧିଙ୍କ ଦସ୍ତଖତ

୧୫/୧୨/୭୫
 ଉପସ୍ଥିତ ଉପସ୍ଥିତ
 W.M. No-3

୧୫/୧୨/୭୫ W.M. No-3
 ଉପସ୍ଥିତ ପ୍ରତିନିଧିଙ୍କ ଦସ୍ତଖତ

ଉପସ୍ଥିତ ଅନ୍ୟାନ୍ୟ ଗ୍ରାମବାସୀଙ୍କ ଦସ୍ତଖତ

୧- Nambardhar Sahoo.

୨- ଅନ୍ୟାନ୍ୟ

୩- ଅନ୍ୟାନ୍ୟ

୪- ଅନ୍ୟାନ୍ୟ

୫- ଅନ୍ୟାନ୍ୟ

(୧) ସରକାରୀ ହେଉଥିବା ପରିକାର (୨) ମୁଖ୍ୟ ସ୍ଥାନ ପରିକାର (୩) ଅନ୍ୟାନ୍ୟ ପରିକାର

ପରିକାର (୪) ଅନ୍ୟାନ୍ୟ ପରିକାର (୫) ଅନ୍ୟାନ୍ୟ ପରିକାର (୬) ଅନ୍ୟାନ୍ୟ ପରିକାର

ପରିକାର (୭) ଅନ୍ୟାନ୍ୟ ପରିକାର (୮) ଅନ୍ୟାନ୍ୟ ପରିକାର (୯) ଅନ୍ୟାନ୍ୟ ପରିକାର

ପରିକାର (୧୦) ଅନ୍ୟାନ୍ୟ ପରିକାର (୧୧) ଅନ୍ୟାନ୍ୟ ପରିକାର (୧୨) ଅନ୍ୟାନ୍ୟ ପରିକାର

ପରିକାର (୧୩) ଅନ୍ୟାନ୍ୟ ପରିକାର (୧୪) ଅନ୍ୟାନ୍ୟ ପରିକାର (୧୫) ଅନ୍ୟାନ୍ୟ ପରିକାର

Appendix – 8

Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA)

Evolving the design of the wage employment programmes to more effectively fight poverty, the Central Government formulated the National Rural Employment Guarantee Act (Mahatma Gandhi NREGA) in 2005. With its legal framework and rights-based approach, Mahatma Gandhi NREGA provides employment to those who demand it and is a paradigm shift from earlier programmes. Notified on September 7, 2005, Mahatma Gandhi NREGA aims at enhancing livelihood security by providing at least one hundred days of guaranteed wage employment in a financial year to every rural household whose adult members volunteer to do unskilled manual work. The Act covered 200 districts in its first phase, implemented on February 2, 2006, and was extended to 130 additional districts in 2007-2008. All the remaining rural areas have been notified with effect from April 1, 2008.

Salient features of the Act

- *Right Based Framework:* For adult members of a rural household willing to do unskilled manual work.
- *Time bound Guarantee:* 15 days for provision of employment, else unemployment allowance
- Upto 100 days in a financial year per household, depending on the actual demand.
- *Labour Intensive Work:* 60:40 wage and material ratio for permissible works; no contractors / machinery.
- *Decentralized Planning*
 - Gram Sabhas to recommend works
 - At least 50% of works by Gram Panchayats for execution
 - Principal Role of PRIs in planning, monitoring and implementation
- *Work site facilities:* Creche, drinking water, first aid and shade provided at worksites
- *Women empowerment:* At least one-third of beneficiaries should be women
- *Transparency & Accountability:* Protective disclosure through Social Audits, Grievance Redressal Mechanism
- *Funding:* 90% borne by Central Government and 10% by State Government.

At GP level, Gram Panchayat prepares the labour budget for one year depending upon receipt of application for job. Distribution of work is in accordance with receipt of application from job seekers. Job is then offered on the basis of first come first serve. In case of delay in availing the job to the job seeker, he becomes entitled to receipt of unemployment allowance paid through the GP.

For monitoring progress and quality of NREGA works, there is a Vigilance and Monitoring Committee in each Gram Panchayat. VMC comprises of five members including SC/ST, women member and retired persons.

Implementation

The Gram Panchayat is the single most important implementation agency for executing works as the Act mandates earmarking a minimum of 50 per cent of the works in terms

of costs to be executed by the Gram Panchayat. This statutory minimum, upto hundred percent of the work may be allotted to the Gram Panchayat (GP) in the annual Shelf of Projects (SoP).

The other Implementing Agencies can be Intermediate and District Panchayats, line departments of the Government, Public Sector Undertakings of the Central and State Governments, cooperative Societies with the majority shareholding by the Central and State Governments, and reputed NGOs having a proven track record of performance. Self-Help Groups may also be considered as possible Implementing Agencies.

Natural Resource Regeneration and impact on agricultural productivity

- i) The works undertaken through Mahatma Gandhi NREGA give priority to activities related to water harvesting, groundwater recharge, drought-proofing, and flood protection. Its focus on eco-restoration and sustainable livelihoods will lead over time, to an increase in land productivity and aid the workers in moving from wage employment to sustainable employment. Almost 51% works relate to soil and water conservation. Mahatma Gandhi NREGA works by their very nature place stress on increasing land productivity, recharging ground water and increasing water availability.
- ii) Recent amendment of the Act to permit Mahatma Gandhi NREGA works on individual land of beneficiaries under the Scheduled Tribes and other Traditional Forest Dwellers (Recognition of Forest Rights) Act, 2006, in addition to the individual land of SC/ST/BPL/IJY/land reform beneficiaries and small and marginal farmers will augment the impact on agricultural productivity and household income.

Public Distribution System

PDS means distribution of essential commodities to a large number of people through a network of Fair Price Shop (FPS) on a recurring basis. The commodities are

- Wheat
- Rice
- Sugar
- Kerosene

PDS evolved as a major instrument of the Government's economic policy for ensuring availability of foodgrains to the public at affordable prices as well as for enhancing the food security for the poor. It is an important constituent of the strategy for poverty eradication and is intended to serve as a safety net for the poor. PDS is operated under the joint responsibility of the Central and the State Governments. The Central Government has taken the responsibility for procurement, storage, transportation and bulk allocation of foodgrains, etc. The responsibility for distributing the same to the consumers through the network of Fair Price Shops (FPSs) rests with the State Governments. The operational responsibilities including allocation within the State, identification of families below poverty line, issue of ration cards, supervision and monitoring the functioning of FPSs rest with the State Governments.

ANNAPURNA SCHEME

The Ministry of Rural Development launched the scheme in 2000-2001. Indigent senior citizens or 65 years of age or above who though eligible for old age pension under the National Old Age Pension Scheme (NOAPS) but are not getting the pension, are covered and 10 kgs. of foodgrains per person per month are supplied free of cost under the scheme.

From 2002-2003 it has been transferred to State Plan along with the National Social Assistance Programme comprising the National Old Age Pension Scheme and the National Family Benefit Scheme. The funds for the transferred scheme are being released by the Ministry of Finance as Additional Central Assistance (ACA) to the State Plan and the States have the requisite flexibility in the choice of beneficiaries and implementation of the Scheme. The implementation of the Scheme at the ground rests with the States/UTs.

Sample MOU used by Some PIU in Addition to Pallisabha Resolution

**ANNEX 7:
MEMORANDUM OF UNDERSTANDING**
(in case signing is done individually)

This memorandum of understanding is made on 2-11-11 day of 2011 between
Sri/Srimati Sri Kamakhya Biswal resident of Dehung hata
(hereinafter referred to as "the First Party") and the Governor of (State) through
Sri/Srimati Executive Engineer (designation) (hereinafter
referred to as "the Second Party").

THESE PRESENTS WITNESS AS FOLLOW:

1. That the First Party is landowners with transferable right of 0.02 Acre acres of land
bearing khasra Nos 180 in village Dehung hata block
Katada hata, tehsil Katada hata, district Phulbani
2. That the First Party has taken part in the transect walk conducted under the requirements of the
Pradhan Mantri Gram Sadak Yojana (PMGSY) and has been made to understand the benefits of
obtaining a rural road for the village under PMGSY.
3. That the First Party hereby grants to the Second Party, out of its free will, above said land for
the construction and development of PMGSY rural road in the village Dehung hata
Grahatajani Panchayat for the benefit of the villagers and the public at large.
4. That the First Party would not claim any compensation against the above said grant of land.
5. That the Second Party agrees to accept the above grant of land for the purposes mentioned in
Clause 3.
6. That the Second Party shall construct and develop the PMGSY road and take all possible
precautions to avoid damage to land adjacent to PMGSY road.
7. That the First Party also assures the Second Party that the first party will not indulge in any
willful act of damaging the PMGSY road or obstructing the movement of public and vehicles on the
PMGSY road.
8. That both the Parties hereto agree that the PMGSY road so constructed/developed shall be
public premises.
9. That the provisions of the MEMORANDUM OF UNDERSTANDING will come into force and
effect from the date of signing of this deed.

IN WITNESS WHEREOF the Parties hereto have signed this deed on the day and the year first
above written.

Signatures of the First Party
Kamakhya Biswal
21/11/11
13 Kachan Biswal

Witnesses:
1. Paranta Sethi
2. _____
(Signature, name and address)

Signature for and on behalf of the Second Party
Rajendra Ku Bhoi. JE

Witnesses:
1. _____
2. _____
(Signature, name and address)

Note: The witnesses will include the panchayat head and the Junior Engineer conducting the
transect walk. More witnesses can be added – including NGOs, village elders etc.

Sub Palasani G P
Revenue Inspector
Mahabirod

Appendix-10

Sample Documents of Provision of Assistance to Vulnerable APs

1. ଏହି ପତ୍ର ପତ୍ରଟି ଯେକୌଣସି ବ୍ୟକ୍ତିଙ୍କ ଦ୍ଵାରା ନିଷିଦ୍ଧ । ଏହାକୁ ସତର୍କତା ସହ ରଖନ୍ତୁ ।
 2. This card is not transferable. Preserve carefully and do not let it fall into the hands of any person, who may make wrongful use of it.

3. ପତ୍ର ପତ୍ରଟି ପାଇବାପରେ ସଂପୃକ୍ତ ଶୁଦ୍ଧ ଚିତ୍ତେଇବା ବ୍ୟାପାରୀଙ୍କୁ ଦେଖାଇ ଦିଅନ୍ତୁ ।
 4. On receipt of the card, please present it to the concerned Retailer for necessary registration.

5. ପରିବାରର ସ୍ଥାନାନ୍ତରଣ ସମ୍ବନ୍ଧରେ କୌଣସି ବଦଳ (ସ୍ଥାନାନ୍ତରଣ କିମ୍ବା ବ୍ଲକ୍) ହେଲେ ତାହାକୁ ତୁରନ୍ତ ଉପରୋକ୍ତ ପ୍ରଦତ୍ତ ଅଧିକାରୀଙ୍କ ଦାଖଲ କରିବାକୁ ପଡ଼ିବ ।
 6. In case of permanent change of residence to any other Town or Block area, the card should be presented to the issuing Authority for recording endorsement of transfer after which it should be presented to the competent Authority of the new place for registration.

7. ପରିବାରର ସଂଖ୍ୟା ପରିବର୍ତ୍ତନ ହେଲେ ତୁରନ୍ତ ଅଧିକାରୀଙ୍କ ଦୃଷ୍ଟିକୁ ଆଣିବୁ ।
 8. All changes in the size of the family should be immediately notified to the issuing Authority.

9. ମିଥ୍ୟା ବାସ୍ତବ୍ୟ ପ୍ରଦାନକାରୀ ଅପରାଧୀଙ୍କ ଖାତା ଆଇନ ଅନୁଯାୟୀ ବନ୍ଦୀ ହେବେ ଏବଂ ପତ୍ର ଅବିକଳ ରଖିବାକୁ ବାଧ୍ୟ ହେବେ ।
 10. The person giving false declaration is liable for prosecution under Essential Commodities Act and the Ration Card will be immediately cancelled.

ପରିବାର ମୁଖ୍ୟଙ୍କ ଛାତ୍ର
 Photograph of the Head of the Family

ପରିବାର ମୁଖ୍ୟଙ୍କ ନାମ
 Name of the Head of the Family କାମୁଦେବ ଦେବତା

ନିର୍ବାଚନ ଅଧିକାରୀଙ୍କ ପକ୍ଷରୁ ପରିଚୟ ପତ୍ର ନଂ.
 Election Commissioner Photo Identity Card No. ୩୩୩୩୩୩୩୩

1997 DRDA BPL Sl. No. 38978
 NAC /Municipality BPL Sl. No. 38978

ଶ୍ରେଣୀ
 Category : (a) SC / ST / OBC (b) PH / OAP (c) SF / MF

ଠିକଣା
 Address _____

ଗ୍ରାମ
 Village ବିଲୁଆ

ପୋଷ୍ଟ ଅଫିସ୍
 P.O. ଗୋଳା

ବ୍ଲକ୍
 Block ବିଲୁଆ

ପେଶାବର ବିବରଣୀ
 Occupational details କୃଷି

କଟ କରାଅ, ପରିବେଶ ତୁଟାଅ । ସବୁଜ ଲାଗନ୍ତୁ, ସୁନ୍ଦର ଭାରିନ୍ତୁ ।

-2-

-3-

ପ୍ରାପ୍ତ ସ୍ୱାକ୍ଷର ପତ୍ର
(To be retained by the Inspector of Supplies)

ପରିବାର ମୁଖ୍ୟଙ୍କ
ପତ୍ର
Photograph
of the Head
of the Family

69

ପରିବାର ମୁଖ୍ୟଙ୍କ ନାମ
Name of the Head of the Family ବିଜୟିତ୍ର ସାହୁ ବି.କାମାକ୍ଷୀ

ନିର୍ବାଚନ ଅଧିକାରୀଙ୍କ ପତ୍ର ପରିଚୟ ପତ୍ର ନଂ.
Election Commissioner Photo Identity Card No. _____

1997 DRDA BPL SL. No. 125035

NAC / Municipality BPL Sl. No. _____

ଶ୍ରେଣୀ
Category : (a) SC / ST / OBC (b) PH / OAP (c) SF / MF

ଠିକଣା
Address _____

ଗ୍ରାମ
Village ଚାନ୍ଦିଆ

ପୋଷ୍ଟ ଅଫିସ
P. O. _____

ବ୍ଲକ
Block କାନ୍ତିବାଟିଆ

ପେଶାଗତ ବିବରଣୀ
Occupational details _____

-3A-

ଅତ୍ୟୋତ୍ତମ ଅନୁ ଯୋଜନା ରେସର୍ଚ୍ଚ କାର୍ଡ
406665

କାର୍ଡ ନମ୍ବର ସଂଖ୍ୟା.....

VERIFIED

VERIFIED

2. ଉପଖଣ୍ଡ :- ରେଭିନ୍ସ,
3. ବ୍ଲକ :- ରେଭିନ୍ସ,
4. ଗ୍ରାମ/ସହର :- ପିଲ୍ଲୁ
5. ପ୍ଲଟ ନଂ. :-
6. ହୋଲ୍ଡିଂ/ଘର/ପ୍ଲଟ ନଂ. :-
7. ହିତାଧିକାରୀଙ୍କ ନାମ :- ଉତ୍ତମାଧିକାରୀ
8. 1997 ବି. ପି. ଏଲ୍. ନଂ. :- ୧୨୫୫୮
9. ପରିବାର ସଦସ୍ୟ ସଂଖ୍ୟା :- ୩
10. ଖୁଚୁରା ବିକ୍ରୟ କେନ୍ଦ୍ର ଦୋକାନ ନାମ ଓ ଠିକଣା :-

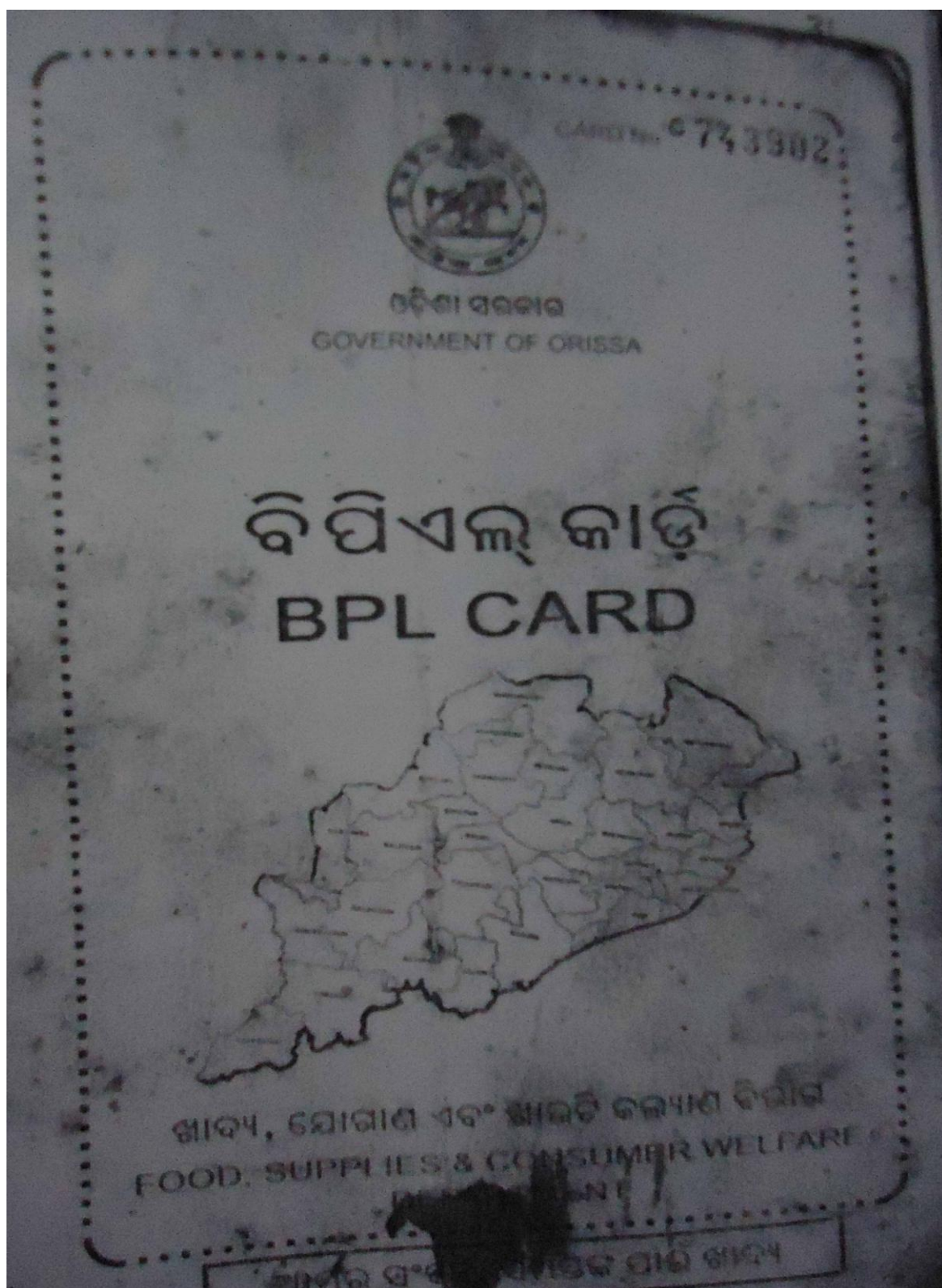
ନିର୍ଦ୍ଦେଶନା ତାରିଖ..... 17-11-97

ନିର୍ବାହୀ ଅଧିକାରୀ
Block Development Officer,
Bengaluru District

ଖୁଚୁରା ବିକ୍ରୟ ଦୋକାନୀଙ୍କ ଦସ୍ତଖତ

ଏହି କାର୍ଡକୁ ହସ୍ତାନ୍ତର କରି ପାରିବେ ନାହିଁ ଏବଂ ଏହାକୁ ଦେଖାଇଲେ ଅତ୍ୟୋତ୍ତମ ଅନୁ ଯୋଜନାରେ ଖାତ୍ୟ ସ୍ଥାନସ୍ଥା ମିଳିବ ।

ଖାତ୍ୟ, ଯୋଗାଣ ଓ ଖାଉଟି କଲ୍ୟାଣ ବିଭାଗ



FIELD VISIT PHOTOGRAPHS



Chainage 2.615km; Earthen road runs through the village and a pond close to the road;
Road Name:PWD Road to Nachhipur,
District:Bhadrak



Chainage 0.430km; The road is earthen surface.
Both side of the alignment having Built-up area.
Road Name:PWD Road to Nachhipur,
District:Bhadrak



Community Consultation during Transect Walk
Road Name:PWD Road to Nachhipur,
District:Bhadrak



Transect Walk with Community in Project Road
Alignment; Road Name: RD Road at
Dangarpada to Dalak; District: Khurda



Interaction with Community by PIU Officials;
Road Name: Rajas to Garia; District: Khurda



Road measurement by PIU officials; Road
Name: Rajas to Garia; District: Khurda



Palli Sabha during Transect Walk; Road Name: PWD Road to Janakipal; District: Bhadrak



Transect Walk by PIU Officials with Community; Road Name: MB Road to Mahapur; District: Puri



Interaction with Community; Road Name: NH-5 to Brahmanakusadiha; District: Khurda



Starting point of Sample Road; Road Name: NH-5 to Brahmanakusadiha; District: Khurda



Existing Condition of Sample Roads; Road Name: RD Road at Dangarpada to Dalak; District: Khurda



Existing Condition of Sample Roads; Road Name: Tala Mani Naga to Uppar Mani Naga; District: Nayagarh



Existing Condition of Sample Roads; Road Name: MB Road to Mahapur; District: Puri



Existing Condition of Sample Roads; Road Name: PWD Road (T3) Jaraka Chhak to Dehurihata



Existing Condition of Sample Road in Habitation Area; Road Name: DPWD Road to Singhakuda; District: Puri



Existing Condition of Sample Road; Road Name: DPWD Road to Singhakuda; District: Puri