



Social Monitoring Report

Project Number: 40648-033
February 2017
Period: July 2015 – December 2015

IND: Infrastructure Development Investment Program for Tourism (IDIPT)- Tranche 2

Submitted by

Program Management Unit, Department of Tourism, IDIPT-Tamil Nadu, Chennai

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Asian Development Bank

Department of Tourism

SMI/SM.

From

Commissioner of Tourism /
Project Director,
Project Management Unit,
ADB (IDIPT/TN),
Department of Tourism,
No.2, Wallajah Road,
Chennai - 600 002

To

The Country Director,
ADB India Resident Mission,
No:4 San Martin Marg,
Chanakyapuri,
New Delhi -110021.

Letter No.1065/PMU/ADB/IDIPT-TN/2016, dated: 08.02.2017

Sir,

Sub: Loan No.2833 - IND - Tourism - Project Management Unit
(ADB-IDIPT) - Department of Tourism - Semi Annual Social
Safeguard Monitoring Report for ongoing works in Tranche 2
- ADB's Concurrence - Reg.

I am enclosing the Semi Annual Social Safeguard Monitoring Report
(July to December 2015) for all the Contract Packages of ongoing works in
Tranche-2 for ADB's Concurrence.

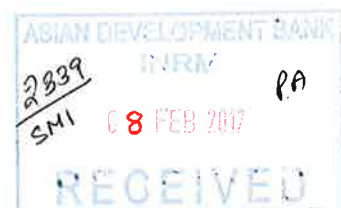
Sd/-
Asst. Project Director

Encl: Copy of Semi Annual Social Safeguard Monitoring Report
(July to December 2015)

//Forwarded/By order//

R. Vaidyanathan
Manager (Admn)

28/2/17



Self copy recd. 8.02.17.

Department of Tourism

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Project Director,
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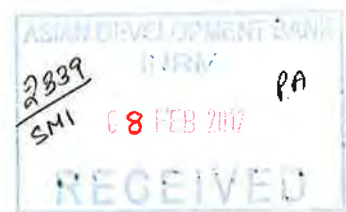
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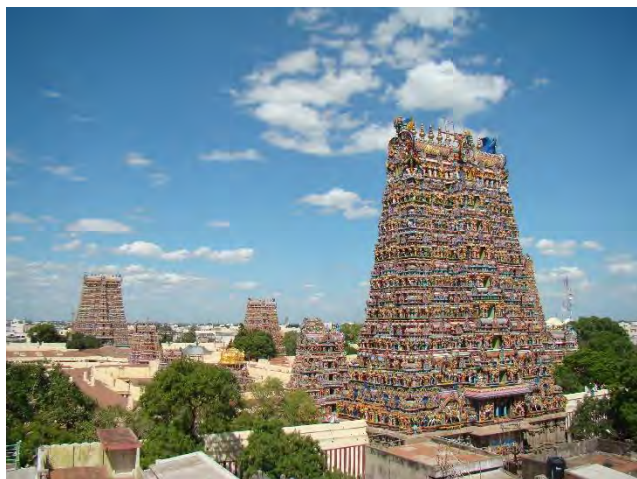
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Department of Tourism

Infrastructure Development Investment Program for Tourism

Tamil Nadu (IDIPT–TN), (Project -2)

ADB LOAN NO: 2833-IND



**SEMI ANNUAL SOCIAL SAFEGUARD MONITORING REPORT
OF THE IDIPT PROJECT UNDER TRANCHE-II**

July–December 2015

PROJECT MANAGEMENT CONSULTANT

Semi Annual Social Safeguard Monitoring Report

Loan No: 2833 IND

Period: July 2015 to December 2015

IND: Infrastructure Development Investment Programme for Tourism, Tamil Nadu.

ABBREVIATIONS

ADB	Asian Development Bank
AP	Affected Person
BPL	Below Poverty Line
CBO	Community Based Organization
CDS	Community Development Specialist
CLC	City Level Committees
DSC	Design and Supervision Consultants
DPs	Displaced Persons
DPR	Detailed Project Report
EMP	Environment Management Plan
GRC	Grievance Redress Committee
GRM	Grievance Redress Mechanism
IDIPT	Infrastructure Development Investment Programme for Tourism
IEC	Information Education and Communication
IR	Involuntary Re-settlement
IP	Indigenous People
MTS	Marketing and Training Specialist
PIU	Project Implementation Unit
PMC	Project Management Consultants
PMU	Project Management Unit
LAA	Land Acquisition Act
MFF	Multi-Tranche Financing Facility
NGO	Non-Governmental organization
NRRP	National Resettlement and Rehabilitation Policy
OMC	Operations and Maintenance Contractors
PAH	Project affected household
SDS	Social Development Specialist
SSE	Safeguard Specialist Environment
TRH	Tourist Rest House
RP	Resettlement Plan
GoI	Government of India
Go TN	Government of Tamil Nadu
SO	Safeguard Officer
SMR	Social Monitoring Report
DOT	Department of Tourism
VC	Valuation Committee

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Introduction

Overall Project Description

1. The Infrastructure Development Investment Program for Tourism Financing Facility (the Facility) will develop and improve basic urban infrastructure and services in the four participating states of Himachal Pradesh, Punjab, Uttarakhand and Tamil Nadu – to support the tourism sector as a key driver for economic growth. It will focus on: (i) strengthening connectivity to and among key tourist destinations; (ii) improving basic urban infrastructure and services such as water supply, road and public transport, solid waste management and environmental improvement at existing and emerging tourist destinations to ensure urban amenities and safety for the visitors, and protect nature and culture - based attractions, and (iii) capacity building programs for concerned sector agencies and local communities for better management of the tourist destinations and for more active participation in the tourism – related economic activities, respectively.
2. The proposed Project targets enhanced economic growth and provision of livelihood opportunities for local communities through tourism infrastructure development with a focus on preservation and development of natural and cultural heritage, and incidental services. The Project supports the state of Tamil Nadu to develop the tourism sector as a key driver for economic growth.
3. The Executing Agency (EA) for the Investment Program is Dept. of Tourism & Culture, Govt. of Tamil Nadu.

The Loan Agreement and Project Agreement for the IDIPT, Tamil Nadu is 2833 - IND. Project Management Consultants (PMC) Design and Supervision Consultants (DSC), have been engaged for designing the infrastructure, managing the tendering of Contracts, supervising construction, and providing support to the PIUs.

Outputs of the Project

4. The outputs of the Project are as follows:

Component 1: Urban Infrastructure and Service Improvement

Component 2: Improved connectivity

Component 3: Quality Enhancement of Natural and Cultural Attractions

1. Infrastructure **Improvements at Dansborg Fort at Tranquebar**: Conservation and restoration of important monuments at Dansborg Fort, Tranquebar, upgrading visitor amenities and landscaping inside the Fort.
2. Supply and installation of aesthetic and energy efficient **Lighting** at 7 major Tourist Cities/Towns.

3. Supply and installation of **Street Furniture** at 10 major Tourist Cities/ Towns, Improvements to Street furniture at major Tourist Cities / Towns
4. Supply and installation of **Signages** at 12 major Tourist Cities / Towns, Improvements to Tourist informative Signages at major Tourist Cities / Towns
5. Underground **Sewerage system** (Uncovered area) –I at Udhagamandalam Town.
6. Construction of New Public toilets and Sanitary Complexes at Udhagamandalam Town.
7. Construction of New Public toilets and Sanitary Complexes at Rameswaram.
8. Construction of New Public toilets and Sanitary Complexes at Madurai.
9. Underground Sewerage system (Uncovered area) –II at Udhagamandalam Town.
10. Supply and Installation of Energy Efficient Flood lights at Arulmigu Uchipillaiyar Kovil (Rock Fort) Trichy.
11. Construction of New Public toilets and Sanitary Complexes at Nagapattinam.
12. Muttukadu Boat Area Improvement. (Refurbishment of existing building, parking area, Illumination, Creation of watch towers, drinking water and sanitation facilities, jetty etc.)
13. Mudaliyarkuppam Boat Area Improvement (Refurbishment of existing building, parking area, Illumination, Creation of watch towers, drinking water and sanitation facilities, jetty etc.,)
14. Improvements at TTDC Beach Resort Complex (Civil Works) at Mamallapuram, Improvements of existing conference hall and discussion rooms, Tourist interpretation area, and Illuminations, Health club, improvements to drinking water and sanitation facilities.
15. Construction of New Public toilets and Sanitary Complexes at Thiruvannamalai
16. Construction of New Public toilets and Sanitary Complexes at Srirangam (Trichy).
17. Construction of New Public toilets and Sanitary Complexes at Palani.

Works on the above components of the project are under implementation in the following 12 Towns.

- **Mamallapuram**
- **Thiruvannamalai**
- **Nagapattinam**
- **Velankanni**
- **Tharagampadi (Tranquebar)**
- **Thanjavur**
- **Srirangam (Trichy)**
- **Udhagamandalam (Ooty)**

- **Palani**
- **Madurai**
- **Rameswaram**
- **Kanyakumari**

Component 4: Greater participation by local communities

Component 5: Capacity Development, Community Participation and Project Management

Safeguard Category: The project under IDIPT was categorized as **Category C** of ADB (SPS), 2009 according to ADB's Safeguard Policy Statement (2009). All the sub-projects under execution have been categorized as Category C.

Construction works for the following sub projects are in progress**ProjectProgress in the Reporting Period till December, 2015**

SI. No.	Package Reference No.	General Description Goods or Works	Contract Signing Date	Name of the Contractor	Contract Value/project cost Million(INR)	Contract period
1.	IDIPT/TN/P2/NCB/01/2013	Infrastructure Improvements at Dansborg Fort at Tranquebar: Conservation and restoration of important monuments at Dansborg Fort, Tranquebar upgrading visitor amenities, landscaping inside Fort.	Projects for which contracts are awarded			
			29.09.2014	Thiru.K.C. Jayakumar	48.31	18 Months
2.	IDIPT/TN/P2/ICB/07/2013	Supply and installation of aesthetic and Energy efficient lighting at 7 major Tourist Cities/Towns. Improvements to aesthetic and Energy efficient lighting at following major Tourist Cities / Towns namely Tranquebar, Mamallapuram, Madurai, Srirangam (Trichy), Udthagamandalam, Velankanni, and Kanyakumari.	29.09.2014	M/s. Bajaj Electricals Ltd.	184.89	18 Months
3.	IDIPT/TN/P2/NCB/08/2013	Supply and installation of Street furniture at 10 major Tourist Cities/ Towns. Improvements to Street furniture at following major Tourist Cities / Towns namely Tranquebar, Mamallapuram, Thanjavur, Rameswaram, Madurai, Srirangam (Trichy), Velankanni, Palani, Thiruvannamalai and Kanyakumari.	29.09.2014	M/s. Sri Siva Sakthi Associates	19.52	18 Months

SI. No.	Package Reference No.	General Description Goods or Works	Contract Signing Date	Name of the Contractor	Contract Value/project cost Million(INR)	Contract period
4.	IDIPT/TN/P2/NCB/09/2013	Supply and installation of Signage's at 12 major Tourist Cities / Towns. Improvements to Tourist informative signage's at following major Tourist Cities / Towns namely, Mamallapuram, Thiruvannamalai, Nagapattinam, Velankanni, Tharagampadi (Tranquebar), Thanjavur, Srirangam (Trichy), Udhagamandalam (Ooty), Palani, Madurai, Rameswaram, and Kanyakumari.	29.09.2014	M/s. Balaji Associates Ltd.	38.43	18 Months
5.	IDIPT/TN/P2/NCB/15-B/2013	Underground Sewerage system (Uncovered area) at Udhagamandalam Town. Supply and laying of sewer including construction of manholes, ventilating shaft, primary Septic tank and house service connection at Udhagamandalam Town. (Gandhi Nagar, Karuppumann, Mullikorai, Jallikuzhi, and Karunanidhi Colony).	29.09.2014	M/s. G.V.S Engineering & Construction	55.32	18 Months
6.	IDIPT/TN/P2/NCB/05-A/2013	Construction of New Public toilets and Sanitary Complexes at Udhagamandalam.	03.11.2014	M/s. Kellein Construction Pvt	31.89	18 Months
7	IDIPT/TN/P2/NCB/05-E3/2013	Construction of New Public toilets and Sanitary Complexes at Rameswaram.	27.06.2015	M/s. Samuthra Polymers No.B32, Pandiyan Street, Alagappan Nagar, Madurai	12.8	12 Months

SI. No.	Package Reference No.	General Description Goods or Works	Contract Signing Date	Name of the Contractor	Contract Value/project cost Million(INR)	Contract period
8.	IDIPT/TN/P2/NCB/05-E2/2013	Construction of New Public toilets and Sanitary Complexes at Madurai.	27.06.2015	Mr. V.Pandi, No.331, Balaji Street, Indian Bank Colony, Narayanapuram, Madurai	13.45	12 Months
9.	IDIPT/TN/P2/NCB/15-A/2013	Underground Sewerage System (Uncovered area), at Udhagamandalam town. Supply and laying of Underground Sewer Including Construction of Manholes, Ventilating Shaft and House Service Connections at Ooty Town, Tamil Nadu. (Anna Nagar, Arani House Finger post and Vijayanagaram Zones).	06.08.2015	M/s. G.V.S Engineering & Construction	68.33	18 Months
10	IDIPT/TN/P2/NCB/16/2015	Supply and Installation of Energy Efficient Flood lights at Arulmigu Uchipillaiyar Kovil (Rock Fort) Trichy.	02.09.2015	M/s. Kumaran Industries, Old No.88, New No.293, GST Road, Kadaperi, Tambaram, Chennai – 600 045.	8.8	9 Months

SI. No.	Package Reference No.	General Description Goods or Works	Contract Signing Date	Name of the Contractor	Contract Value/project cost Million(INR)	Contract period
11.	DIPT/TN/P2/NCB/05-C2/2013	Construction of New Public toilets and Sanitary Complexes at Nagapattinam.	24.09.2015	M/s. Delta Engineering Services, No.1, New Street, Nagapattinam – 611001.	12.56	12 Months
12.	DIPT/TN/P2/NCB/02/2013	Muttukadu Boat Area Improvement Refurbishment of existing building, parking area, Illumination, Creation of watch towers, drinking water and sanitation facilities, jetty etc.	07.10.2015	M/s. T.Thanapandian Engineers & Contractors, No.7Y, Sethupathi Road, Krishnarajapuram, Thoothukudi - 628002.	38.33	18 Months
13.	DIPT/TN/P2/NCB/03/2013	Mudaliyarkuppam Boat Area Improvement Refurbishment of existing building, parking area, Illumination, Creation of watch towers, drinking water and sanitation facilities, jetty etc.,	07.10.2015	M/s. R.P.P. Infra Projects Limited, S.F.No.454, Raghupathynaicken Palyam, Railway Colony (Post), Poondurai Road, Erode -638002.	16.89	18 Months

SI. No.	Package Reference No.	General Description Goods or Works	Contract Signing Date	Name of the Contractor	Contract Value/project cost Million(INR)	Contract period
14.	IDIPT/TN/P2/NCB/04-A/2013	Improvements at TTDC Beach Resort Complex (Civil Works) at Mamallapuram Improvements of existing conference hall and discussion rooms, Tourist interpretation area, and Illuminations, Health club, improvements to drinking water and sanitation facilities.	07.10.2015	Thiru. K.C. Jayakumar No.99, Alamaram Street, Vishwanathapuram, Guruvarajapet, Arakonnam Taluk, Vellore – 631 101.	24.44	18 Months
15.	IDIPT/TN/P2/NCB/05-B/2013	Construction of New Public toilets and Sanitary Complexes at Thiruvannamalai	20.10.2015	Thiru. N.DevaPrabhu No.121,Byepass Road, Tiruvannamalai - 606601.	37.50	18 Months
16.	IDIPT/TN/P2/NCB/05-D1/2013	Construction of New Public toilets and Sanitary Complexes at Srirangam (Trichy).	25.11.2015	Thiru. B.Sankar No.442/5,Egai Town, Sivan Koil Street, Manikandam Union, Trichy	7.56	12 Months

SI. No.	Package Reference No.	General Description Goods or Works	Contract Signing Date	Name of the Contractor	Contract Value/project cost Million(INR)	Contract period
17.	IDIPT/TN/P2/NCB/05-E1/2013	Construction of New Public toilets and Sanitary Complexes at Palani.	18.12.2015	M/s. R. Udhaya Kumar No.2/400-1, AlliStreet, Gomathi Puram, Madurai -20.	12.6	12 Months
18	IDIPT/TN/P2/NCB/05-C1/2013	Construction of New Public toilets and Sanitary Complexes at Velankanni.	Price Bid Evaluation Report approved by ADB. Work Order to be issued by the Line Department and agreement to be signed.			
19	IDIPT/TN/P2/NCB/05-C3/2013	Construction of New Public toilets and Sanitary Complexes at Tarangambadi.	Price Bid Evaluation Report approved by ADB. Work Order to be issued by the Line Department and agreement to be signed.			
20	IDIPT/TN/P2/NCB/05-D2/2013	Construction of New Public toilets and Sanitary Complexes at Thanjavur.	Price Bid Evaluation Report approved by ADB. Work Order to be issued by the Line Department and agreement to be signed.			
21	IDIPT/TN/P2/NCB/05-D3/2013	Construction of New Public toilets and Sanitary Complexes at Mamallapuram.	Dropped			
22.	IDIPT/TN/P2/NCB/14/2013	Beautification at Central Town at Ooty in Nilgiri District of Tamil Nadu. Street scaping, Beautification, Traffic decongestion and greening of Central Town area at Ooty Town.	Dropped			

SI. No.	Package Reference No.	General Description Goods or Works	Contract Signing Date	Name of the Contractor	Contract Value/project cost Million(INR)	Contract period
23.	IDIPT/TN/P2/NCB/04-B/2013	Improvements at TTDC Beach Resort Complex (Landscaping and Tree Plantations) at Mamallapuram Providing Landscaping and Tree Plantations.	Dropped			
24.	IDIPT/TN/P2/NCB/06/2013	Supply and installation of deep earth solid waste bins at 11 major Tourist Cities / Towns. Supply and installation of deep earth solid waste bins at 11 major Tourist Cities / Towns - namely Tranquebar, Mamallapuram, Thanjavur, Rameswaram, Madurai, Srirangam(Trichy) Velankanni, Nagapattinam, Palani, Thiruvannamalai and Kanyakumari.	Dropped			

1. Project Fact Sheet:

Loan No.	2833 IND
Project Name	Infrastructure Development Investment Programme for Tourism, Tamil Nadu
Executing Agency	Department of Tourism, Government of Tamil Nadu is the Executing Agency (EA) for IDIPT. The EA has established the Program Management Units (PMU) to execute, manage and monitor the implementation of the Investment Program, and to provide overall policy directions. PMU has the mandate to closely supervise and monitor every component under the Investment Program.
Implementing Agency	Line Departments shall act as PIUs for implementation of the subprojects and program activities.
Monitoring Period Covered	July 2015 to December 2015.

2. Program Background & Description:

The Infrastructure Development Investment Program for Tourism (IDIPT) targets enhanced economic growth and provision of livelihood opportunities for local communities through tourism infrastructure development with a focus on preservation and development of natural and cultural heritage and incidental services. The Program supports the state of Tamil Nadu to develop the tourism sector as a key driver for economic growth.

A-Objectives

The program objectives are:

- To enhance economic growth of the region
- To provide livelihood opportunities for local communities through tourism infrastructure development, with a focus on preservation and development of natural and cultural heritage and incidental services.

B-Impact and Outcome

The expected impact of the Program is increased volume of domestic and international tourists to destinations within the state of Tamil Nadu. The expected outcome of the Program is enhanced tourism environment in the state of Tamil Nadu.

C-Outputs

The outputs of the Program are:

- Improved basic urban infrastructure and services at tourist destinations and attractions.
- Improved connectivity
- Enhanced quality of natural and cultural attractions
- Greater participation by local communities in tourism-related economic activities
- Strengthened capacity of sector agencies and local communities for planning, development, management, and marketing of tourist destinations and attractions

This consolidated report outlines monitoring implementation of social safeguard activities between July 2015 to December 2015 in accordance with the ADB Safeguard Policies.

Table 1: Progress of Subprojects/packages under Tranche-2 with Scope of Land Acquisition and Resettlement:

S. No.	Sub-Project Name	Scope of Land Acquisition
1	Infrastructure Improvements at Dansborg Fort at Tranquebar IDIPT/TN/P2/NCB/01/2013	Category C of ADB (SPS), 2009. No impact
2	Construction of Public toilets and Sanitary complex at Udhagamandalam IDIPT/TN/P2/NCB/05A/2013	Category C of ADB (SPS), 2009. No impact
3	Supply and installation of aesthetic and Energy efficient lighting at 7 major Tourist Cities / Towns IDIPT/TN/P2/ICB/07/2013	Category C of ADB (SPS), 2009. No impact
4	Supply and installation of Street furniture at 10 major Tourist Cities /Towns IDIPT/TN/P2/NCB/08/2013	Category C of ADB (SPS), 2009. No impact
5	Supply and installation of Signages at 12 major Tourist Cities / Towns IDIPT/TN/P2/NCB/09/2013	Category C of ADB (SPS), 2009. No impact
6	Underground Sewerage system (Uncovered area) at Udhagamandalam Town IDIPT/TN/P2/NCB/15-B/2013	Category C of ADB (SPS), 2009. No impact
7	Muttukadu Boat Area Improvement IDIPT/TN/P2/NCB/02/2013	Category C of ADB (SPS), 2009. No impact
8	Mudaliyarkuppam Boat Area Improvement. IDIPT/TN/P2/NCB/03/2013	Category C of ADB (SPS), 2009. No impact
9	Improvements at TTDC Beach Resort Complex at Mamallapuram. IDIPT/TN/P2/NCB/04-A/2013	Category C of ADB (SPS), 2009. No impact
10	Improvements at TTDC Beach Resort Complex (Landscaping and Tree Plantation) at Mamallapuram IDIPT/TN/P2/NCB/04-B/2013	Category C of ADB (SPS), 2009. No impact
11	Construction of Public toilets and Sanitary complex at Thiruvannamalai IDIPT/TN/P2/NCB/05-B/2013	Category C of ADB (SPS), 2009. No impact

S. No.	Sub-Project Name	Scope of Land Acquisition
12	Construction of Public toilets and Sanitary complex at Velankanni IDIPT/TN/P2/NCB/05-C1/2013	Category C of ADB (SPS), 2009. No impact
13	Construction of Public toilets and Sanitary complex at Nagapattinam IDIPT/TN/P2/NCB/05-C2/2013	Category C of ADB (SPS), 2009. No impact
14	Construction of Public toilets and Sanitary complex at Tharangambadi IDIPT/TN/P2/NCB/05-C3/2013	Category C of ADB (SPS), 2009. No impact
15	Construction of Public toilets and Sanitary complex at Srirangam IDIPT/TN/P2/NCB/05-D1/2013	Category C of ADB (SPS), 2009. No impact
16	Construction of Public toilets and Sanitary complex at Thanjavur IDIPT/TN/P2/NCB/05-D2/2013	Category C of ADB (SPS), 2009. No impact
17	Construction of Public toilets and Sanitary complex at Mamallapuram IDIPT/TN/P2/NCB/05-D3/2013	Category C of ADB (SPS), 2009. No impact
18	Construction of Public toilets and Sanitary complex at Palani IDIPT/TN/P2/NCB/05-E1/2013	Category C of ADB (SPS), 2009. No impact
19	Construction of Public toilets and Sanitary complex at Madurai IDIPT/TN/P2/NCB/05-E2/2013	Category C of ADB (SPS), 2009. No impact
20	Construction of Public toilets and Sanitary complex at Rameswaram IDIPT/TN/P2/NCB/05-E3/2013	Category C of ADB (SPS), 2009. No impact
21	Beautification at Central Town at Udhamandalam in Nilgiri District of Tamil Nadu IDIPT/TN/P2/NCB/14/2013	Category C of ADB (SPS), 2009. No impact
22	Extension of Underground Sewerage System (UGSS) in Ooty Town, Udhamandalam. IDIPT/TN/P2/NCB/15-A/2013	Category C of ADB (SPS), 2009. No impact
23	Supply and Installation of Energy Efficient Flood Lights at Arulmigu Uchipillaiyar Kovil (Rock Fort) Trichy DIPT/TN/P2/NCB/16/2015	Category C of ADB (SPS), 2009. No impact

3. Institutional Arrangements:

Tourism Development Department Government of Tamil Nadu is the Executing Agency (EA) for IDIPT. The EA has established the Program Management Units (PMU) to execute, manage and monitor the implementation of the Investment Program, and to provide overall policy directions. PMU has the mandate to closely supervise and monitor every component under the Investment Program. The PMU is assisted by the Project Management Consultant (PMC) who manages the Program and assures technical quality of the design and construction.

02 PIUs had originally been set up at Madurai and Mayiladuthrai for implementation of the subprojects and program activities. Later, it was decided that the Line Department shall act as the PIU. The Line department officials will report to PMU.

The Design and Supervision Consultants (DSC), who are designing the Infrastructure, managing the tendering, supervising construction and support the PIUs/Line Department,. The Safeguard Specialists of the DSC provide guidance for the implementation of Resettlement Plans if any.

Table 2: Institutional Roles and Responsibilities:

Activities	Responsible Agency
Sub-project Initiation stage	
Finalization of sites / alignments for sub-project	PIU/DSC
Disclosure of proposed land acquisition and sub-project details by issuing Public Notice Meetings at community / household level with APs/DPs of land / property formation of valuation committees	PIU/DSC
RP/DPR Preparation Stage	PIU/DSC
Conducting census of all APs / DPs	PIU/DSC
Conducting FGDs / meetings / workshops during SIA survey	PIU/DSC
Computation of replacement values of land / properties proposed for acquisition and for associated assets	PIU/DSC
Categorization of APs/DPs for finalization entitlements	PIU/DSC
Formulating compensation and rehabilitation measures conducting discussions/meetings/workshops with all APs/DPs and other stakeholders	PIU/DSC
Fixing compensations for land/property with titleholders	PIU/DSC
Finalizing entitlements and rehabilitation packages	PIU/DSC
Disclosure of final entitlements and rehabilitation packages	PIU/DSC
Approval of RR /DPR	PMU/ADB

RP Implementation Stage	
Implementation of proposed rehabilitation measures	PIU/DSC
Consultations with APs/DPs during rehabilitation activities	PIU/DSC
Grievance Redressal Committee (Both at State level and City level)	PMU/PIU/DSC
Internal Monitoring	PMU
External Monitoring	External

Table 3: Institutional Status Readiness Checklist:

No	Item	Status (Ready/Not ready/NA)	Follow up required (Y/N)	Completion Deadline
1	Mobilization of civil works contractor	Ready	Y	
2	Mobilization of Project Supervision	Ready	Y	
3	EA's Safeguards Unit with designated staff	Ready	Y	
4	Recruitment of External Monitoring Agency	NA	N	

4. Status of IR & IP Impact:

In Tranche 2 of IDIPT Tamil Nadu, there is no case of land acquisition in any subproject. There is no indigenous people living in the subproject area having attachment to distinct habitation or territories within the sub project areas resulted IP category "C".

Social Safeguard Due Diligence Reports (SSDDR) has already been submitted and approved by ADB as per the **Annexure**

Table 4: Project Social Safeguards Impact Categorization:

Project Data	
Name of Project	Loan No-2833-IND: Infrastructure Development Investment Program for Tourism, Tamil Nadu
Project Disbursement Status	INR 86.89 Millions

Type of contract	Regular	• Design-Build	• Combined
Safeguards Categorization	A	B	C
IR		B	
IP			C

Table 5: Safeguard Requirements:

No	Item	Status (Ready/Not ready/NA)	Follow up required (Y/N)	Completion Deadline
1	Safeguards monitoring included in the project progress report	Ready	Y	
2	Final/ updated RP/IP prepared and submitted	NA		
3	Project's Grievance Redress Mechanism established	Ready	Y	
4	Recruitment of third independent party for negotiated land acquisition	NA		
5	Project's ESMS (for FI) established	NA		

Table 6: Design and Engineering Status

Item	Status (Y/N)	Follow up required (Y/N)	Type of Required Action (Please tick appropriate box)
Final detailed engineering design of the sub project completed	Y	N	
Changes in project design/ scope (occurred or envisaged)	N	N	

Table 7: Project Involuntary Resettlement Impact

Type of Impact	Number of APs/DPs
1. Permanent Loss	
Title Holder/Land Owner	NA
Total Loss of land (sq.mts)	NA
Loss of trees	NIL
Total land Holding in that Particular Plot (sq.mts)	NIL
Occupation	NA
Vulnerability	NA
Annual Income (INR)	NA
2. Temporary Loss	
A) Temporary Loss/ Disruption of Business(Nos.)	NIL
B) Temporary Loss/ Disruption of Business Employees of the business enterprises (Nos)	NIL
3. Encroacher in ROW	
A) Encroacher in ROW (Nos.)	NIL
Affected CPRs	NIL

1. Implementation of Resettlement Activities:**2. Table 8: RP/ IPP Monitoring Checklist:**

Item No.	Safeguards Related Requirements	Status (Ready/Not ready/ NA)	Completion Deadline	Progress to Date/ Remarks
1.0	MANAGEMENT			
Institutional and Financing Arrangements				
1.1	Financing and budget : (i) safeguard office and staff; (ii) RP/IP cost	Ready		
1.2	Establish Safeguard Unit: (i) resettlement offices (ii) resettlement staff as in RP (iii) safeguards' database (iv) facilities (v) safeguards training	Ready		
Updating of DDR/RP/IP based on Detailed Design		NA		



Item No.	Safeguards Related Requirements	Status (Ready/Not ready/ NA)	Completion Deadline	Progress to Date/ Remarks
1.3	Update DDR/RP/IP: (i) revise based on DMS (ii) revise implementation schedule (iii) revise budget	Ready		All subproject packages are under Category C. No impact for IR and IP
1.4	Compensation rates: (i) approved by Government; (ii) Adequate as per RP/RF; (iii) APs/DPs informed.	NA		
Disclosure and Grievance Redress Arrangements				
1.5	Disclose final/updated RP/IPP: (i) to the APs/DPs in local language; (ii) in ADB website; (iii) in EA's website	NA		All subproject packages are under Category C. No impact for IR and IP
1.6	Disclose project activities to affected communities: (i) put up a project sign boards; (ii) distribution of project leaflets and GRM to affected communities	Ready		
1.7	Grievance redress committees: (i) clear terms of reference; (ii) appointment decree; (iii) publicly disclosed among DPs.	Ready	Shall be complied with	
1.8	Grievance redress records: (i) list and numbers of grievances received; (ii) numbers of resolved issues; (iii) numbers of cases under GRC review; (iv) outstanding cases (filed to court)	Ready	Shall be complied with	All subproject packages are under Category C. No impact for IR and IP
Monitoring and Reporting Arrangements				
1.9	Set up internal monitoring system : (i) assessment on capacity and staff requirements; (ii) criteria of safeguards assessment ; (iii) reporting mechanism	Ready		

Item No.	Safeguards Related Requirements	Status (Ready/Not ready/ NA)	Completion Deadline	Progress to Date/ Remarks
1.10	Appoint external monitoring agency (as relevant): (i) recruitment schedule; (ii) TOR; (iv) baseline survey (v) reporting mechanism (vi) action taken by management on reports.	NA*		All subproject packages are under Category C. No impact for IR and IP
1.11	Reporting:(i) frequency; (ii) timeliness; (iii) identified issues; (iv) action taken and/recommendation.	Complied		All subproject packages are under Category C. No impact for IR and IP
2.0	RP/IPP IMPLEMENTATION			
Consultation				
2.1	Consultation: (i) responsibility; (ii) stakeholders Identified; (iii) consultation and process; (iv) documentation	Complied		All subproject packages are under Category C. No impact for IR and IP
Mapping and Assets Inventory				
2.2	AP/DP Identity cards & affected assets records: (i) issuance and distribution of AP/DP ID cards, (ii) detail measurements survey of affected assets and documentation	NA		All subproject packages are under Category C. No impact for IR and IP
2.3	Land acquisition activities: (i) maps of affected and relocation sites; (ii) acquisition & relocation schedule; (iii) coordination with the asset's acquiring, transfer and registration bodies	NA		All subproject packages are under Category C. No impact for IR and IP

Item No.	Safeguards Related Requirements	Status (Ready/Not ready/ NA)	Completion Deadline	Progress to Date/ Remarks
2.4	Common property / public assets: (i) final inventory; (ii) restoration plan and schedule; (iii) funding sources	NA		All subproject packages are under Category C. No impact for IR and IP
Compensation, Relocation and Rehabilitation		NA		
2.5	Payment of compensation and entitlements (as stated in the RP): (i) schedule of payment; (ii) records/ receipts of payment	NA		All subproject packages are under Category C. No impact for IR and IP
2.6	Relocation of process (relocation site readiness): (i) housing & associated facilities established; (ii) transfer of new land/plot/ house ownerships completed	NA	Not needed	All subproject packages are under Category C. No impact for IR and IP
2.7	Provision of (a) income restoration, (b) additional assistance for vulnerable APs/DPs, (c) training, etc. (as stated in the RP): (i) per type of activities; (ii) schedule of implementation	Ready	Not needed	All subproject packages are under Category C. No impact for IR and IP
Monitoring and Reporting				
2.8	Submission of the reports: (i) semi-annual monitoring reports; (ii) external monitoring and evaluation reports (as required); (iii) completion report	Ready	2 nd Report is being submitted	All subproject packages are under Category C. No impact for IR and IP
2.9	Transfer of acquired assets to the acquiring agency	NA		

Summary of Consultation and Relevant Site photographs

Name of the work: Infrastructure Improvements at Dansborg Fort at Tranquebar IDIPT/TN/P2/NCB/01/2013.

Sl.No	Location	Photos	Remarks
1	Tharangambadi Dansborg fort	 	<p>Conservation and renovation works of Dansborg fort both inside and outside is in progress. The works undertaken both inside and outside do not disturb or make any impact on the tourist as well the local public-Fisherman community & fishing. The entire land with the following survey nos. inside the fort 256/3, sea side of the fort 263, West side 256/2, North side 266, Park side 256/4 and adjacent road 222 belongs to archaeological department. So no issue of resettlement and encumbrances.</p> <p>The fort is on the shores of the sea and no building / encumbrances around with only parks and open ground all-round. Hence no impact on surrounding.</p>

General Observations.

Safety measures for the workers are ensured at the worksite.

No Private land or Government land acquisition is required for the infrastructure programs. The government lands are free from any encroachments or encumbrance

The project sites visited has no negative impacts under IR and IP. For Social Safeguards Categorization under IR and IP, this scheme comes under the 'C' category i.e. no impacts.

Where ever public opinion was required the same was obtained from site to cross check the acceptance of the facilities to be provided. The project infrastructure facilities are meant for public as well as tourist sites.

➤ **Summary of consultations with ULB's and Local stakeholders**

In this regard, consultation were held with the ULB, the local elected ward counsellor, the Police personnel for junctions and intersections, the tourism operators, parking personal and general shop keeper and all were appraised of the proposals in respect of the requirements and importance of being carried out / proposed under the ADB assisted Tourism Infrastructure Development Project as part of the improvement / up gradation / face lift of the town of Tharangambadi and found to have good impact on all and the Public in general and acceptance and appreciation of the proposals.

Name of the work: Supply and installation of aesthetic and Energy efficient lighting at 7 major Tourist Cities / Towns. (Contract Package No: IDIPT/TN/P2/ICB/07/2013)

Sl.No	Location	Photos	Remarks
1	Velankanni		<p>The sub project locations selected in the seven Towns (Tranquebar, Mamallapuram, Madurai, Srirangam (Trichy), Udthagamandalam, Velankanni, and Kanyakumari) for installation of Energy Efficient Lighting is belongs to the line departments and there is no dispute of resettlement and free of all encumbrances.</p>

Sl.No	Location	Photos	Remarks
	Mamallapuram		<p>The sub project locations selected in the seven Towns (Tranquebar, Mamallapuram, Madurai, Srirangam (Trichy), Udhagamandalam, Velankanni, and Kanyakumari) for installation of Energy Efficient Lighting is belongs to the line departments and there is no dispute of resettlement and free of all encumbrances.</p>

Summary of consultations with ULB's and Local stakeholders

It is therefore necessary for a well-planned and integrated installation of street lighting comprised of decorative columns with energy efficient fixtures and with underground cabling. In addition to contributing to the appeal of the town, it will contribute to the safety of the visitors, reduce crime and boost night tourism activities. The key considerations for lighting include Safety & Security, Energy-saving & Cost- effectiveness, Night Tourism, Extend Catchment of Landmarks, Constantly-changing colour rendering, Versatility & Fun etc. Good level of illumination will help to manage mixed traffic, pedestrian, tourists, safety, crime reduction etc.

- The Energy efficient lighting proposed along the streets are located only in the right of way of the Road with no encroachments.

- The ongoing constructions (Street lighting) need to be executed meticulously not to disturb existing permanent structures adjacent or on the way to the construction structures.
- The existing construction process is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

Key findings of monitoring project at installation of aesthetic and Energy efficient lighting.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Supply and installation of Street furniture at 10 major Tourist Cities/ Towns.
IDIPT/TN/P2/NCB/08/2013

Location	Photos	Remarks
Trichy(Srirangam)	<p>STREET BENCHES</p> 	<p>The sub project locations selected in the Ten Towns (Palani, Tiruvannamalai, Trichy, Thanjavur, Mamallapuram, Kanyakumari, Madurai, Velankanni, Tharangambadi, and Rameswaram) for installation of Street Furniture's is belongs to the line departments and there is no dispute of resettlement and free of all encumbrances.</p>
Trichy(Srirangam)	<p>LITTER BINS</p> 	<p>The sub project locations selected in the Ten Towns (Palani, Tiruvannamalai, Trichy, Thanjavur, Mamallapuram, Kanyakumari, Madurai, Velankanni, Tharangambadi, and Rameswaram) for installation of Street Furniture's is belongs to the line departments and there is no dispute of resettlement and free of all encumbrances.</p>

Location	Photos	Remarks
	 The first photograph shows a large, open, reddish-brown paved area, possibly a construction site or a public square, with some greenery and buildings in the background. The second photograph shows a street scene with a blue cart, a motorcycle, and a person in an orange sari.	

Photos of Consultation with ULB and Local Stakeholders.



Summary of consultation with ULB and Local stakeholders

- The existing construction process is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.
- During the public consultation almost all the people unanimously agreed that construction of such bus shelters would help women, children and senior citizens to use these shelters in summer and rainy seasons to avoid the heat and rain to make their travel comfortable.

It was unanimously agreed and expressed by all the people that installation of benches and Litter bins will help all the children, women and the senior citizen to relax while they wait for boarding the buses.

Key findings of monitoring project at installation of Street furniture.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Supply and installation of Signages at 12 major Tourist Cities / Towns.
IDIPT/TN/P2/NCB/09/2013

Location	Photos	Remarks
Thanjavur		<p>The sub project locations selected in the Twelve Towns Velankanni, Kanyakumari, Tharangambadi, Thiruvannamalai, Nagapattinam, Rameswaram, Thanjavur, Mamallapuram Madurai & Ooty for installation of Signage's is belongs to the line departments and there is no dispute of resettlement and free of all encumbrances.</p>

Location	Photos	Remarks
Thiruvannamalai		<p>The sub project locations selected in the Twelve Towns Velankanni, Kanyakumari, Tharangambadi, Thiruvannamalai, Nagapattinam, Rameswaram, Thanjavur, Mamallapuram Madurai & Ooty for installation of Signage's is belongs to the line departments and there is no dispute of resettlement and free of all encumbrances</p>

Summary of consultation with ULB and Local stakeholders

- The existing construction process is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.
- During the public consultation almost all the people unanimously agreed that installation of Signages would help women, children and senior citizens to make their travel comfortable.

Key findings of monitoring project at installation of Street furniture.


Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Underground Sewerage system (Uncovered area) at Udhagamandalam Town (Package No: IDIPT/TN/P2/NCB/15-B/2013)

S.No	Location	Photos	Remarks
1	Mullikorai		As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff / workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project.
2	Jallikuzhi		As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff / workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

S.No	Location	Photos	Remarks
3	Gandhi Nagar		As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff / workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
4	Karuppuman		As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff / workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

S.No	Location	Photos	Remarks
5	Karunanidhi Colony		As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff / workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

Summary of Consultation with ULB and Local Stakeholders

Meeting / Consultations were held at / with the ULB and the Stakeholders including the elected representative (Ward Counsellor) both at office and sites which has been put forth in the beginning of the compliance report and also have been listed in appropriate column of the Compliance Table for the locations of the Septic tanks which forms part of the Sewage System Under construction as terminating / treatment points.

The ULB and the Stakeholders were appraised about this component of project and it's Utility, Technology involved and Maintenance requirements.

Both the ULB and the end users of the System are appreciative of the requirement and progress achieved and in general about the implementation of the project and have found its acceptance and appreciation.

Also the ULB has made arrangements for putting a system in place for collection of fee / chess for the Sewerage System connections to the end users / households.

In general the end users / households have understood the importance and environmental benefit of the Sewerage System being implemented.




- A fundamental direct benefit of the sanitation support (sanitary toilets & Underground sewerage scheme) to result in improved hygiene.
- The ongoing constructions (UGSS and Sanitary complexes) are executed meticulously not to disturb existing permanent structures adjacent or on the way to the construction structures.
- The existing construction process at different places in Udhagamandalam town is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.
- Much care is taken by the line department to store the construction materials in a godown like Cement, PVC pipes, Stoneware pipes and Poles for street lights.
- Much care is taken not to disturbed the existing flora and fauna. Specifically no tree felling has happened during the construction process.
- The debris caused by demolishing of existing structures is removed without delay not to cause any public inconvenience.
- As the land belongs to the line department, there is no dispute of resettlement and it is free of encumbrance.




Name of work: Construction of Public toilets and sanitary complex at Udhagamandalam
IDIPT/TN/P2/NCB/05A/2013




S.No	Locations with survey no	Photos	Remarks
1	Market inside near pork stall E/20/7 – 10 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project.
2	A T C Bus stop – E/18/2 – 15 x 2.5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project.
3	Lower Bazar Road – E/20/4 – 9 x 4		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project.

S.No	Locations with survey no	Photos	Remarks
4	Kurusadi colony – F/2/83 – 15 x 6		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
5	Kelsoline – D/1/7 – 6 x 8.5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
6	Market Main gate- E/20/3- 15 x 10		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

S.No	Locations with survey no	Photos	Remarks
7	Short Line D/1/7 – 15 x 7		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
8	Market inside near Vegetable market – E/20/11 10 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
9	Commercial Road near liberty theatre - E/15/17- 15 x 4		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

S.No	Locations with survey no	Photos	Remarks
10	Thalayttumund – J/9/1 – 10 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
11	Charring cross near Uzhavar Santhai – D/6/34 – 20 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
12	Melkodappamund – C/24/60-10 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

S.No	Locations with survey no	Photos	Remarks
13	Vannarpet – C/18/16 – 9 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project.
14	In front of Main Bus Stand – G/5/12 – 15 x 15.6		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
15	Ambedkar Colony – C/24/60 – 10 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

S.No	Locations with survey no	Photos	Remarks
16	Madapallina Nayakkar Street – F/7/85 - 10 x 5		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
17	Babusa Line G/5/5- 10X10		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project
18	Bus stand near Railway station – G/5/16- 15 x 15.6		➤ As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

General Observations of Sanitary complex:

- In this regard, consultation were held with the ULB, the local elected ward counsellor, the Police personnel at junctions and intersections, the tourism operators, parking personal and general shop keeper and all were apprised of the proposals in respect of the requirements and importance of the Sanitary complexes being carried out / proposed under the ADB assisted Tourism Infrastructure Development Project as part of the improvement / up gradation / face lift of the town of Udhagamandalam and found to have good impact on all and the Public in general and acceptance and appreciation of the proposals.
- Assurance is ensured by the line department that No tree felling would happen during the construction of the sanitary complex.
- The location selected for the construction of the toilet complex are free of encumbrance. No objection certificate is obtained by the line department from HR&CE.
- The construction process at different places in Udhagamandalam to be executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

5.1 Key findings of monitoring project at Udhagamandalam

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Construction of Public toilets and sanitary complex at Rameswaram IDIPT/TN/P2/NCB/05-E3/2013.

S.No	Locations with survey no	Photos	Remarks
1	Bus Stand - 449		<p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex</p>

Locations with survey no S.No	Photos	Remarks
Cherankottai Karayoor (South Karayoor- 1046/3.		<p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex.</p>
Malligai Nagar - 936		<p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for</p>

Locations with survey no S.No	Photos	Remarks
Ambedkarnagar - 723		<p>them. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex</p> <p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex.</p>

Locations with survey no	Photos	Remarks
S.No		

Consultation with ULB officials and Local stakeholders



General Observations of Sanitary complex:

- 60% of the new toilet locations and the construction will be used by the tourists who come to Rameswaram. Another 40% of the toilet complex will meet the sanitary demands of the local community people only.
- No tree felling has happened during the construction of the sanitary complex.
- The land either existing or new location selected for the construction of the toilet complex are free of encumbrance.
- Water and electricity supply for 24 hours needs to be assured in these sanitary complex
- The existing construction process at different places in Rameswaram town is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.
- The debris caused by demolishing of existing structures is removed without delay not to cause any public inconvenience.
- As the land with specific survey no belongs to the line department, there is no dispute of resettlement and it is free of encumbrance.
- Much care is taken not to disturbed the existing flora and fauna. Specifically no tree felling has happened during the construction process.
- As the land with specific survey no belongs to the line department, there is dispute of resettlement and it is free of encumbrance.

Key findings of monitoring project at Rameswaram.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Construction of Public toilets and sanitary complex at Madurai. IDIPT/TN/P2/NCB/05-E2/2013

S.No	Locations with survey no	Photos	Remarks
1	MariammanTheppakulam – 119/2		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex.

S.No	Locations with survey no	Photos	Remarks
	Thiruparangkundram 1 - 279		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex.
	Thiruparangkundram 2 - 279		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex.

S.No	Locations with survey no	Photos	Remarks
	Ellis Nagar 70 feet road - 1602		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. After completion of the sub project the local community ensured to take care of the maintenance in terms of supply water and electricity for the sanitary complex.

Photos of consultation with ULB and Local stakeholders



General Observations of Sanitary complex:


- In this regard, consultation were held with the ULB, the local elected ward counsellor, the Police personnel at junctions and intersections, the tourism operators, parking personal and general shop keeper and all were appraised of the proposals in respect of the requirements and importance of the Sanitary complexes being carried out / proposed under the ADB assisted Tourism Infrastructure Development Project as part of the improvement / up gradation / face lift of the town of Madurai and found to have good impact on all and the Public in general and acceptance and appreciation of the proposals.
- Assurance is ensured by the line department that No tree felling would happen during the construction of the sanitary complex.
- The location selected for the construction of the toilet complex are free of encumbrance. No objection certificate is obtained by the line department from HR&CE.
- The construction process at different places in Madurai town and Thiruparankundram is to be executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

Key findings of monitoring project at Madurai.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Underground Sewerage system (Uncovered area) at Udhagamandalam Town (Package No: IDIPT/TN/P2/NCB/15-A/2013)

S.No	Location	Photos	Remarks
	Arani House & Anna Nagar		As the land belongs to line department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project

S.No	Location	Photos	Remarks
			

Summary of Consultation with ULB and Local Stakeholders

Meeting / Consultations were held at / with the ULB and the Stakeholders including the elected representative (Ward Counsellor) both at office and sites which has been put forth in the beginning of the compliance report and also have been listed in appropriate column of the Compliance Table for the locations of the Septic tanks which forms part of the Sewage System Under construction as terminating / treatment points.

The ULB and the Stakeholders were appraised about this component of project and it's Utility, Technology involved and Maintenance requirements.

Both the ULB and the end users of the System are appreciative of the requirement and progress achieved and in general about the implementation of the project and have found its acceptance and appreciation.


Also the ULB has made arrangements for putting a system in place for collection of fee / chess for the Sewerage System connections to the end users / households.

In general the end users / households have understood the importance and environmental benefit of the Sewerage System being implemented.

- A fundamental direct benefit of the sanitation support (sanitary toilets & Underground sewerage scheme) to result in improved hygiene.
- The ongoing constructions (UGSS and Sanitary complexes) are executed meticulously not to disturb existing permanent structures adjacent or on the way to the construction structures.

- The existing construction process at different places in Udhagamandalam town is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.
- Much care is taken by the line department to store the construction materials in a godown like Cement, PVC pipes, Stoneware pipes and Poles for street lights.
- Much care is taken not to disturbed the existing flora and fauna. Specifically no tree felling has happened during the construction process.
- The debris caused by demolishing of existing structures is removed without delay not to cause any public inconvenience.
- As the land belongs to the line department, there is no dispute of resettlement and it is free of encumbrance.

Name of Work: Supply and Installation of Energy Efficient Flood lights at Arulmigu Uchipillaiyar Kovil (Rock Fort) Trichy **IDIPT/TN/P2/NCB/16/2015**

S.No	Location	Photos	Remarks
	Arulmigu Uchipillaiyar Kovil (Rock Fort)		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

Consultation with ULB and Local stakeholders:



Summary of consultation with ULB and Local stakeholders

- The Flood lighting proposed are located only in the right of way with no encroachments.
- The ongoing work (Flood lighting) need to be executed meticulously not to disturb existing permanent structures adjacent or on the way to the construction structures.
- The existing construction process is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

Key findings of monitoring project at Energy Efficient Flood lights at Arulmigu Uchipillaiyar Kovil (Rock Fort) Trichy.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Construction of Public toilets and sanitary complex at Nagapattinam. IDIPT/TN/P2/NCB/05-C2/2013

S.No	Locations with survey no	Photos	Remarks
1	Nagore- New Bus Stand - 958		<p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.</p> <p>The construction of such new sanitary complex will reduce the open defecation and improve the quality of environment.</p>
	Yousuf Nainar- 809		<p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.</p> <p>The construction of such new sanitary complex will reduce the open defecation and improve the quality of environment.</p>

Nagore Dhargha

Back side- 1398



As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

The construction of such new sanitary complex will reduce the open defecation and improve the quality of environment.

Silladi Beach –

2191/7



As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

The construction of such new sanitary complex will reduce the open defecation and improve the quality of environment

Consultation with ULB and Local stakeholders.



General Observations of Sanitary complex:




- In this regard, consultation were held with the ULB, the local elected ward counsellor, the Police personnel at junctions and intersections, the tourism operators, parking personal and general shop keeper and all were appraised of the proposals in respect of the requirements and importance of the Sanitary complexes being carried out / proposed under the ADB assisted Tourism Infrastructure Development Project as part of the improvement / up gradation / face lift of the town of Nagapattinam and found to have good impact on all and the Public in general and acceptance and appreciation of the proposals.
- Assurance is ensured by the line department that No tree felling would happen during the construction of the sanitary complex.
- The land selected for the construction of the toilet complex are free of encumbrance.
- The construction process at different places is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

Key findings of monitoring project at Nagapattinam.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Muttukadu Boat Area Improvement Refurbishment of existing building, parking area, Illumination, Creation of watch towers, drinking water and sanitation facilities, jetty etc., IDIPT/TN/P2/NCB/02/2013

S.No	Location	Photos	Remarks
	Muttukadu Boat Area	  	As the land belongs to TTDC department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project.

Consultation with ULB and Local stakeholders:



Summary of consultation with ULB and Local stakeholders

Improvements at Muttukadu Boat Area Improvement Refurbishment will be undertaken in a phased manner.

While attending to civil works the existing service facility will be appropriately relocated within the complex so that it will in no way disturb the livelihood of the employees.

During discussion the management told that it shall be ensured so as to the proposed works within the campus will not result in pollution of surface and ground water or cause overflows to and flooding of surroundings, especially the tourist attraction.

The line department (TTDC) told it shall ensure that No tree felling would happen during the Improvements at Muttukadu Boat Area Improvement Refurbishment

The land for the sub project are free of encumbrance.

Key findings of monitoring project at Improvements at Muttukadu Boat Area Improvement Refurbishment

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Mudaliyarkuppam Boat Area Improvement Refurbishment of existing building, parking area, Illumination, Creation of watch towers, drinking water and sanitation facilities, jetty etc.,
IDIPT/TN/P2/NCB/03/2013

S.No	Location	Photos	Remarks
	Mudaliyarkuppam Boat House		As the land belongs to TTDC department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers and also there is no social impact issues arising out of the works proposed to be carried out under the sub project.

Consultation with ULB and Local stakeholders:



Summary of consultation with ULB and Local stakeholders

Improvements at Mudaliyarkuppam Boat Area Improvement Refurbishment will be undertaken in a phased manner.

While attending to civil works the existing service facility will be appropriately relocated within the complex so that it will in no way disturb the livelihood of the employees.

During discussion the management told that it shall be ensured so as to the proposed works within the campus will not result in pollution of surface and ground water or cause overflows to and flooding of surroundings, especially the tourist attraction.

The line department (TTDC) told it shall ensure that No tree felling would happen during the Improvements at Mudaliyarkuppam Boat Area Improvement Refurbishment

The land for the sub projects are free of encumbrance.

Key findings of monitoring project at Improvements at Mudaliyarkuppam Boat Area Improvement Refurbishment

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of Work: Improvements at TTDC Beach Resort Complex (Civil Works) at Mamallapuram
DIPT/TN/P2/NCB/04-A /2013

S.No	Location	Photos	Remarks
	TTDC Beach Resort Complex	 	<p>As the land belongs TTDC department, there is no dispute of resettlement and it is free of encumbrance. There shall be no impact on the livelihood of the staff /workers of the beach resort complex. Further, since the contract package and its works are within an exclusive / definite and bounded (area) entity-TTDC Beach Resort Complex Located within an area of 45 Acres and which is away / Distant from the Township / Community inhabitation, hence there are no social impact issues arising out of the works proposed to be carried out in the complex</p>

S.No	Location	Photos	Remarks
			under the sub project.

Consultation with ULB and Local stakeholders:



Summary of consultation with ULB and Local stakeholders

Improvements at TTDC Beach Resort complex (Civil works) at Mamallapuram will be undertaken in a phased manner.

While attending to civil works the existing service facility will be appropriately relocated within the complex so that it will in no way disturb the livelihood of the employees.

During discussion the management told that it shall be ensured so as to the proposed works within the campus will not result in pollution of surface and ground water or cause overflows to and flooding of surroundings, especially the tourist attraction.

The line department (TTDC) told it shall ensure that No tree felling would happen during the Renovation of existing buildings (Conference hall & Restaurant) for office, restaurant, store and ticket counter.



The land for the Renovation of existing buildings (Conference hall & Restaurant) for office, restaurant, store and ticket counter selected for the construction and renovation are free of encumbrance.

Key findings of monitoring project at Improvements at TTDC Beach Resort Complex (Civil Works) at Mamallapuram.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.


Name of work: Construction of Public toilets and sanitary complex at Thiruvannamalai **IDIPT/TN/P2/NCB/05-B/2013**

S.No	Locations with survey no	Photos	Remarks
1	Thirukovilur Road Municipal Boys Hr. Sec. School – 1942/1		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.
	Emalingam Chengam Road. 1901/2, B/1 & 2B/2		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

S.No	Locations with survey no	Photos	Remarks
	Chengam Road-Near Fire Station Veerakuttai street. 1582/1		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.
	Government Arts College- 1865		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.
	Pachaiamman Koil Street (Adjacent to Hotel Tamil Nadu) - 520		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

S.No	Locations with survey no	Photos	Remarks
	D.S.P Office adjacent to Munthuvinaiyagarkoil street- 362		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.
	(Central Bus Stand– 1) - 191		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.
	Central Bus Stand – 2 (Veterinary Hospital) - 191		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

S.No	Locations with survey no	Photos	Remarks
Gasifier Crematorium opp. (Esaniyam road Polur road junction) -27		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.	
Esanya lingam (side by) (Near proposed temporary bus stand) -29/1, 29/2		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.	
Arivoli Park (Front of Mount School) - 2661		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.	

S.No	Locations with survey no	Photos	Remarks
	Market Committee (Tindivanam Road) - 8, 9/1, 9/2, 10.		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

Consultation with ULB and Local Stakeholders.



General Observations of Sanitary complex:

- In this regard, consultation were held with the ULB, the local elected ward counsellor, the Police personnel at junctions and intersections, the tourism operators, parking personal and general shop keeper and all were appraised of the proposals in respect of the requirements and importance of the Sanitary complexes being carried out / proposed under the ADB assisted Tourism Infrastructure Development Project as part of the improvement / up gradation / face lift of the town of **Thiruvannamalai** and found to have good impact on all and the Public in general and acceptance and appreciation of the proposals.
- Assurance is ensured by the line department that No tree felling would happen during the construction of the sanitary complex.
- The land selected for the construction of the toilet complex are free of encumbrance.
- The construction process at different places yet to start in Thiruvannamalai is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

Key findings of monitoring project at Thiruvannamalai.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Construction of Public toilets and sanitary complex at Trichy (Srirangam) IDIPT/TN/P2/NCB/05-D1/2013.

S.No	Locations with survey no	Photos	Remarks
1	Amma mandapam		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.
	Malattaru		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

S.No	Locations with survey no	Photos	Remarks
	Ragavendrapuram		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.
	Thiruvadi street		As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

Consultation with ULB and Local Stakeholders.



General Observations of Sanitary complex:

In this regard, consultation were held with the ULB, the local elected ward counsellor, the Police personnel at junctions and intersections, the tourism operators, parking personal and general shop keeper and all were appraised of the proposals in respect of the requirements and importance of the Sanitary complexes being carried out / proposed under the ADB assisted Tourism Infrastructure Development Project as part of the improvement / up gradation / face lift of the town of Trichy(Srirangam) and found to have good impact on all and the Public in general and acceptance and appreciation of the proposals.


- Assurance is ensured by the line department that No tree felling would happen during the construction of the sanitary complex.
- The land selected for the construction of the toilet complex are free of encumbrance.
- The construction process at different places is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

Key findings of monitoring project at Trichy (Srirangam).

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

Name of work: Construction of Public toilets and sanitary complex at Palani. IDIPT/TN/P2/NCB/05-E1/2013

S.No	Locations with survey no	Photos	Remarks
	New Bus Stand South West Corner- 836		<p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.</p> <p>The construction of such new sanitary complex will reduce the open defecation and improve the quality of environment.</p>
	Municipal Higher Secondary School West Side Ground		<p>As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.</p> <p>The construction of such new sanitary complex will reduce the open defecation and improve the quality of environment.</p>

North Car street – 208/1



As the land with specific survey number belongs to the line department, there is no dispute of resettlement and it is free of encumbrance. During the public consultation it reflects this subproject is very much useful for them.

The construction of such new sanitary complex will reduce the open defecation and improve the quality of environment.

Consultation with ULB and Local Stakeholders:



General Observations of Sanitary complex:

- In this regard, consultation were held with the ULB, the local elected ward counsellor, the Police personnel at junctions and intersections, the tourism operators, parking personal and general shop keeper and all were appraised of the proposals in respect of the requirements and importance of the Sanitary complexes being carried out / proposed under the ADB assisted Tourism Infrastructure Development Project as part of the improvement / up gradation / face lift of the town of Palani and found to have good impact on all and the Public in general and acceptance and appreciation of the proposals.
- Assurance is ensured by the line department that No tree felling would happen during the construction of the sanitary complex.
- The land selected for the construction of the toilet complex are free of encumbrance.
- The construction process at different places is executed by the line department through the contractors by not disturbing the basic supply lines like Public water taps and water lines, Electric cables, Electric poles and Telephone cables in the respective areas.

Key findings of monitoring project at Palani.

Gender issues: Women labourers have been engaged in the civil works. Safe drinking water is made available for the workers at the site. There is no child labour found at the construction site.

Grievance redress mechanisms: No grievance received so far.

6. Policy and Legal Framework:

The policy framework and entitlements for the program as well as for this subproject are now to be based on national laws: The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act 2013, state laws and regulations: ADB's Safeguard Policy Statement, 2009 (SPS); and the agreed Resettlement Framework (RF). Based on these, the core involuntary resettlement principles applicable are: (i) land acquisition, and other involuntary resettlement impacts will be avoided or minimized exploring all viable alternative subproject designs; (ii) where unavoidable, time-bound Resettlement Plans will be prepared and APs will be assisted in improving or at least regaining their pre-program standard of living; (iii) consultation with APs on compensation, disclosure of resettlement information to APs, and participation of affected persons in planning and implementing subprojects will be ensured; (iv) vulnerable groups will be provided special assistance; (v) payment of compensation to APs including non-titled persons (e.g., informal dwellers/squatters, and encroachers) for acquired assets at replacement rates; (vi) payment of compensation and resettlement assistance prior to the contractor taking physical acquisition of the land and prior to the commencement of any construction activities; (vii) provision of income restoration and rehabilitation; and (viii) establishment of appropriate grievance redress mechanisms. A detailed policy framework including the comparison of new national law and policies with ADB' SPS is given in **Annexure-II**.

7. Grievance Redress Mechanism:

No grievances have been reported by the local people till date at any of the site. The registers have been maintained by the contractors on the sites to register grievances.

8. Public Consultations:

The activities undertaken during the reporting period have been presented along with the Photographs as documentary evidence of public consultations/Disclosure Meetings/trainings etc.

9. Lessons Learnt and Good Practices:

1. The works are being done with minimum inconvenience to the local community and the tourists. The program team has explained the importance of short term inconveniences and long term benefits of the program to the public and people in general cooperate as they understand that the tourist inflow will be increased as outcome of the subprojects. The visitors will spend more time to see the natural sites and to know importance of cultural and heritage sites, use the facilities and pay for them, which will help in improving economy of the region. It will also be a good income source for Tamil Nadu Tourism.
2. No grievances has been reported by the local people till date at any of the site. The registers have been maintained by the contractors on the sites to register grievances.
3. It has been noticed during site visits that approximately 20 % female workers are engaged

in construction activities covering all 08 sites during the reporting period.

4. Local labours are given priority for the construction activities thus creating livelihood opportunities for the local villagers in the project area
5. Consultation, informal discussion, awareness generation and information dissemination is the regular practice being adopted by all PIUs and the DSCs.
6. SLEC meetings are being organized on regular basis to review the progress of the works, and its timely completion etc.
7. All the Institutional Arrangements have been well established for compliance of ADB safeguard policy.

Annexure I: Status of Due Diligence Reports approved by ADB

S.No.	SSDDR for Towns	Status
1.	Ooty	Approved.
2.	Tarangambadi	
3.	Madurai	
4.	Mamallapuram	
5.	Kanyakumari	
6.	Ramanathapuram	
7.	Nagapattinam	
8.	Trichy	
9.	Velankanni	
10.	Thiruvannamalai	
11.	Thanjavur	
12.	Palani	

Annexure II: Compliance to National Laws and Policies:

Policy and Legal Framework The policy framework and entitlements for the Program are based on national laws: **The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013** and ADB'S Safeguard Policy Statement, 2009 (SPS). The salient features of Government and ADB policies are summarized below.

I. Government Policy

The Right to Fair Compensation and Transparency in Land Acquisition, Rehabilitation and Resettlement Act, 2013(The Central Government has notified January 01, 2014 as the effective date of the act,)

The act provides for transparent process and fair compensation to land owners and those affected by land acquisition, for land acquired for public purpose. In determining market price, (Sec 26 read with 1st Schedule) the land owner in urban area will get twice, due to the 100% solatium and in rural area, the multiplying factor is 1 to 2 depending on distance from nearest urban center, to be notified by appropriate government, and then 100% solatium.

Traditionally R&R has been in the form of a one-time compensation, which was decided using the last registered sale or a similar sale in the vicinity of the land as a base. After the proposed project is set up, the land prices rise owing to the benefits of the development. This creates considerable dissatisfaction amongst the displaced people. To prevent such issues, the entire R&R package stipulates the provision of employment by the project owner in cases where jobs are generated by the project and basic infrastructure including drinking water, individual electric connections, health centre etc for the resettled. Over and above this, delivery of the compensation and the R&R are proposed to be preconditions to the transfer of the land title.

The procedure for acquisition and R&R will include a Social Impact Assessment (SIA) which will cover the investigation of public purpose, minimum extent of land required thereof, estimation of displacement and social impact on affected families apart from the overall cost versus benefit analysis for the proposed project.

The act restricts the use of emergency clause to defense, national security and natural calamities. Since

There is no land acquisition in "legal terms" in this sub project, therefore this is not applicable.

They are as follows:

- Transportation cost for displaced families -Each affected family which is displaced shall get a one-time financial assistance of Rs. 50000/-as transportation cost for shifting of the family, building materials, belongings and cattle. In this case, commercial structure of one of the DPs will be demolished which will not result in displacement but will involve transportation of building materials salvaged.
- Each affected family which is displaced from the land acquired shall be given a monthly subsistence allowance equivalent to Rs. 3000/-per month for a period of one year from the date of award. This is applicable to those families whose livelihood is primarily dependent on land acquired. In this sub-project, the livelihood of DPs is not primarily

dependent on land to be cleared. As such, assistance for temporary livelihood disruption is provided for six (6) months @ Rs. 3000/-per month.

- Each affected family having cattle or having a petty shop shall get one-time financial assistance of such amount as the appropriate Government may, by notification, specify subject to a minimum of Rs. 25000/-for construction of cattle shed or petty shop as the case may be. In this sub-project, 3 petty shops will be impacted. A minimum of Rs. 25000/-each has been provided for these petty shops.

II. ADB'S Safeguard Policy Statement, 2009 (SPS)

a. The three important elements of ADB's involuntary resettlement policy are

- (i) Compensation to replace lost assets, livelihood, and income;
- (ii) Assistance for relocation, including provision of relocation sites with appropriate facilities and services; and
- (iii) Assistance for rehabilitation to achieve at least the same level of well-being with the project as without it.

b. For any ADB operation requiring involuntary resettlement, resettlement planning is an integral part of project design, to be dealt with from the earliest stages of the project cycle, taking into account the following basic principles:

- (i) Involuntary resettlement will be avoided whenever feasible.
- (ii) Where population displacement is unavoidable, it should be minimized.
- (iii) All lost assets acquired or affected will be compensated. Compensation is based on the principle of replacement cost.
- (iv) Each involuntary resettlement is conceived and executed as part of a development project or program. Affected persons need to be provided with sufficient resources to re-establish their livelihoods and homes with time-bound action in co-ordination with civil works.
- (v) Affected persons are to be fully informed and closely consulted.
- (vi) Affected persons are to be assisted to integrate economically and socially into host communities so that adverse impacts on the host communities are minimized and social harmony is promoted.
- (vii) The absence of a formal title to land is not a bar to ADB policy entitlements.
- (viii) Affected persons are to be identified and recorded as early as possible to establish

their eligibility, through a census which serves as a cut-off date, and prevents subsequent influx of encroachers.

- (ix) Particular attention will be paid to vulnerable groups including those without legal title to land or other assets; households headed by women; the elderly or disabled; and indigenous groups. Assistance must be provided to help them improve their socio-economic status.
- (x) The full resettlement costs will be included in the presentation of project costs and benefits.

Comparison of Government and ADB Policies

A policy comparison between LA Act, New LA Act 2013 and ADB's Safeguards Policy Statement, 2009 is presented in the following table along with measures to bridge the gap.

Comparison between ADB's Requirements and the Requirements of the Government of India (RFCTLARRA) and Gap Filling Measures

Sl. No	ADB Safeguard Requirements (SPS, 2009)	Provisions in the RFCTLARRA, 2013	Measures to bridge the Gaps
Objectives			
1	Avoid involuntary resettlement wherever feasible	Same	-
2	If unavoidable, minimize involuntary resettlement by exploring project and design alternatives	Same	-
3	To enhance, or at least restore, the livelihoods of all displaced persons in real terms relative to pre-project levels		The SPS requirements will be followed
4	To improve the standards of living of the displaced poor and other vulnerable groups.		The SPS requirements will be followed
Policy Principles			
5	Screen the project early on to identify past, present, and future involuntary resettlement impacts and risks.	While the policy does not specify any requirement for screening of the project at an early stage for resettlement impacts and risks, it requires carrying out social impact assessment before any proposal for land acquisition (Section-16).	Screening of all sub-projects in line with the IR checklist of ADB, towards enabling identification of the potential resettlement impacts and associated risks.
6	Determine the scope of resettlement planning through a survey and/or census of displaced persons, including a gender analysis, specifically related to resettlement impacts and risks	Carry out census of affected people and their assets to be affected, livelihood loss and common property to be affected; R&R scheme including time line for implementation. (Section: 16.(1) and (2)).	The SPS requirements will be followed
7	Carryout consultations with displaced persons, host communities and concerned NGOs. Inform all displaced persons of their entitlements and resettlement options	<ul style="list-style-type: none"> • Consultation with Panchayat, Municipality, to carry out SIA.(Section: 4. (1)) • Public hearing for Social Impact Assessment. Section: 5. • Discussion on and Public hearing for Draft 	-

Sl. No	ADB Safeguard Requirements (SPS, 2009)	Provisions in the RFCTLARRA, 2013	Measures to bridge the Gaps
		Rehabilitation and Resettlement Scheme <i>Section: 16. (4) and (5).</i>	
8	Establish a project level Grievance redress mechanism	<ul style="list-style-type: none"> Establishment of Land Acquisition, Rehabilitation and Resettlement Authority for disposal of disputes relating to land acquisition, compensation, rehabilitation and resettlement. <i>Section: 51. (1). and Section: 64.</i> The Requiring Body or any person aggrieved by the Award passed by an Authority under section 69 may file an appeal to the High Court within sixty days from the date of award. <i>Section: 74. (1). and (2).</i> 	A project level GRM is included in the RP
9	Where involuntary resettlement impacts and risks are highly complex and sensitive, compensation and resettlement decisions should be preceded by a social preparation phase.	Social Impact Assessment is must before taking final decision on acquisition of land followed by preparation of R&R Scheme	Social Impact Assessment, awareness campaigns, and social preparation phase will be done for any projects with significant impacts.
10	Improve or restore the livelihoods of all displaced persons through (i) land-based resettlement strategies (ii) prompt replacement of assets with access to assets of equal or higher value, (iii) prompt compensation at full replacement cost for assets that cannot be restored, and (iv) additional revenues and services through benefit sharing schemes where possible.	<ul style="list-style-type: none"> Land for land in case of irrigation projects to the land owners losing agricultural land. Land for land in every project to land owners belongs to SC and ST community up to 2.5 acres of land. <i>Section: 31 and The Second Schedule</i> Provision of housing units in case of displacement. Offer for developed land. <i>Section: 31 and The Second Schedule</i> Recognizes 3 methods and whichever is higher will be considered which will be multiplied by a factor given in The First Schedule. 	The SPS requirements will be followed. Structures to be compensated at replacement cost without depreciation

Sl. No	ADB Safeguard Requirements (SPS, 2009)	Provisions in the RFCTLARRA, 2013	Measures to bridge the Gaps
		Compensation given earlier will not be considered; if rates not available floor price can be set; Steps to be taken to update the market value. (Section 26 and The First Schedule) Provision for employment, fishing rights, annuity policy etc. (Section: 31 and The Second Schedule)	
11	If there is relocation, secured tenure to relocation land, better housing at resettlement sites with comparable access to employment and production opportunities, integration of resettled persons economically and socially into their host communities, and extension of project benefits to host communities; provide transitional support and development assistance, such as land development, credit facilities, training, or employment opportunities; and (iii) civic infrastructure and community services, as required.	<ul style="list-style-type: none"> • A family as a unit will receive R&R grant over and above the compensation and those who are not entitled to compensation. <i>Section: 31</i> • Homeless entitled to constructed house, land for land in irrigation projects in lieu of compensation, in case of acquisition for urbanization 20% of developed land reserved for owners at a prices equal to compensation' jobs or a one-time payment or annuity for 20 years' subsistence grant, transportation, land and house registered on joint name husband and wife, etc. <i>Second Schedule</i> • Provision for infrastructural amenities in resettlement areas. Section: 32 and Third Schedule 	Alternative resettlement site is proposed in the framework
12	Improve the standards of living of the displaced poor and other vulnerable groups, including women, to at least national minimum standards	<ul style="list-style-type: none"> • Landless people are considered and eligible for R&R grants. <i>Section: 16. (2).</i> • Widows, divorcees, abandoned women will be considered as separate family and entitled to R&R provisions <i>Section: 3. (m)</i> • Homeless entitled to 	The entitlement matrix includes the requirements of both the SPS and the RFCTLARRA

Sl. No	ADB Safeguard Requirements (SPS, 2009)	Provisions in the RFCTLARRA, 2013	Measures to bridge the Gaps
		<p>constructed house and landless entitled to land in irrigation project. <i>Second Schedule</i></p> <ul style="list-style-type: none"> • Special provision for Scheduled Caste/Scheduled Tribe; <i>Section: 41.</i> • Additional provisions for SC&ST for land for land in irrigation projects, additional sum over and above the subsistence grant. <i>Second Schedule</i> 	
13	If land acquisition is through negotiated settlement, ensure that those who enter into negotiated settlements will maintain the same or better income and livelihood status	<ul style="list-style-type: none"> • R&R entitlements apply in case of land acquired/purchased for PPP projects and for Private Companies. <i>Section: 2. (2), and 46.</i> 	Not envisaged.
14	Ensure that displaced persons without titles to land or any recognizable legal rights to land are eligible for resettlement assistance and compensation for loss of non-land assets.	<ul style="list-style-type: none"> • The Act recognizes: <i>Section: 3.(c)</i> • a family which does not own any land but belong to the family of an agricultural labourer, tenant, share-croppers, or artisans or working in affected area for three years prior to the acquisition of the land • the Scheduled Tribes and other traditional forest dweller who have lost any of their forest rights • family whose primary source of livelihood for three years prior to the acquisition of the land is dependent on forests or water bodies and includes gatherers of forest produce, hunters, fisher folk and boatmen • a family residing or earning 	RF mandates that in the case of land acquisition, the date of publication of preliminary notification for acquisition under Section 11(1) of the RFCTLARRA will be treated as the cut-off date for title holders, and for non-titleholders, such as, squatters, the start date of the project census survey

Sl. No	ADB Safeguard Requirements (SPS, 2009)	Provisions in the RFCTLARRA, 2013	Measures to bridge the Gaps
		livelihoods on any land in the urban areas for preceding three years or more prior to the acquisition of the land	
15	Prepare a resettlement plan elaborating on displaced persons' entitlements, the income and livelihood restoration strategy, institutional arrangements, monitoring and reporting framework, budget, and time bound implementation schedule.	<ul style="list-style-type: none"> Preparation of Rehabilitation and Resettlement Scheme including time line for implementation. <i>Section: 16. (1) and (2).</i> Separate development plans to be prepared. <i>Section 41</i> 	
16	Disclose a draft resettlement plan, including documentation of the consultation process in a timely manner, before project appraisal, in an accessible place and a form and language(s) understandable to displaced persons and other stakeholders. Disclose the final resettlement plan and its updates to displaced persons and other stakeholders	<ul style="list-style-type: none"> The draft Rehabilitation and Resettlement Scheme prepared shall be made known locally by wide publicity in the affected area and discussed in the concerned Gram Sabhas or Municipalities and in website. <i>Section: 16. (4)</i> The approved Rehabilitation and Resettlement Scheme to be made available in the local language to the Panchayat, Municipality or Municipal Corporation and in website. <i>Section: 18.</i> 	In addition to the publishing of the approved resettlement plans, the RF includes provision for disclosure of the various documents pertaining to RP implementation, as well as disclosure to the affected persons through public meetings and workshops.
17	Include the full costs of measures proposed in the resettlement plan as part of project's costs and benefits. For a project with significant involuntary resettlement impacts and / or indigenous peoples plan, consider implementing the involuntary resettlement component of the project as a stand-alone operation	The requiring body shall bear the cost of acquisition covering compensation and R&R cost. <i>Section: 19. (2) and Section 95. (1)</i>	The SPS requirements will be followed.-

Sl. No	ADB Safeguard Requirements (SPS, 2009)	Provisions in the RFCTLARRA, 2013	Measures to bridge the Gaps
18	Pay compensation and provide other resettlement entitlements before physical or economic displacement. Implement the resettlement plan under close supervision throughout project Implementation.	<ul style="list-style-type: none"> The Collector shall take possession of land after ensuring that full payment of compensation as well as rehabilitation and resettlement entitlements are paid within three months for the compensation and a period of six months for the monetary part of rehabilitation and resettlement entitlements. <i>Section: 38. (1)</i> The Collector shall be responsible for ensuring that the rehabilitation and resettlement process is completed in all its aspects before displacing the affected families. <i>Section: 38.(2)</i> 	The SPS requirements will be followed.
19	Monitor and assess resettlement outcomes, their impacts on the standards of living of displaced persons, and whether the objectives of the resettlement plan have been achieved by taking into account the baseline conditions and the results of resettlement monitoring. Disclose monitoring reports.	<ul style="list-style-type: none"> The Rehabilitation and Resettlement Committee, to monitor and review the progress of implementation of the Rehabilitation and Resettlement scheme and to carry out post implementation social audits in consultation with the Cram Sabha in rural areas and municipality in urban areas. <i>Section: 45. (1)</i> Set up National and State level Monitoring Committee to review and monitor progress. <i>Section 48-50</i> 	The SPS requirements will be followed

Annexure – XII: Details of Public Consultations/Disclosure Meetings/Trainings**Objectives of the meeting:**

The objective of the meetings cum consultation was to make village community aware about the project components and the impacts due to the execution of subproject components. The program officials discussed about the training requirements of the community so that the work plan should be finalized for training and capacity building activities in the program. The purpose is to enhance the capacities and skills of the community for providing further support to ensure their livelihood. The issue of two-way information flow was also raised by the active members from the community so that the work could be completed in a participatory manner. The community was informed about the thought of the project authority regarding handing over of the assets to Village Panchayat for operation and maintenance of the project assets in order to enhance the revenue of the Village Panchayat.

The team explained the need of the sub project, scope of work and project components in detail i.e proposed Improvement works, sewerage scheme, Public Toilets, Street Lighting, Signages, Installation Of Litter Bins, Seating Benches, etc.

The major issues discussed in the meeting were as follows:

- Health, Hygiene, Safety measures. They were requested to be alert while passing through the construction site.
- Give proper accompany to their children if they are crossing the site or playing near by the construction activities.
- Monitor the construction work/activities if have any doubt, give information to the competent authority as per the leaflet provided to them.
- In case of any grievance inform Project Implementation Unit / concerned Line Department at the given address.
- The steps of operation and maintenance of the assets by the local level committee were explained in the meeting.
- Progress of ongoing works were discussed and feedback were invited from them.

It was clearly explained that the purpose of the subproject is not only to provide infrastructure and renovation of the existing infrastructure but also is to enhance the capacities of the local community, provide good livelihood options with proper guidance on marketing and promotion on their products.

The need and importance of the Local level committee in Operation and Maintenance was also explained to them. It was informed that IDIPT-TN is working in convergence model for the development of the area. Our focus is to provide integrated sustainable Tourism development with preservation and conservation of Natural and Cultural Heritage. The area has potential of increased tourist's inflow and it will increase day by day with better accessibility and promotion. With increased tourist inflow, local people will have opportunities to provide basic visitor/tourist services as parking, eateries, changing room & toilets as well as there will be increased demand for local products, artifacts etc. which will result in enhanced livelihood opportunities for the locals.

Outcome of the meeting:

The locals and other stakeholders have given their consent to constitute a committee for the Operation and Maintenance of the assets. They got agreed to pass a decision in the Municipality to register the committee. The same will be conveyed to the Department of Tourism. The discussion was also done on dismantling of one structure near proposed spot.