



Social Monitoring Report

Project Number: 44429-013
Quarterly Report: October 2020 – December 2020
June 2021

India: Climate Adaptation in Vennar Subbasin in Cauvery Delta Project

Prepared by: Water Resources Department, Public Works Department, Government of Tamil Nadu for the Asian Development Bank

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Dear Mr Vikas

Thanks for your mail and suggestion. Please find the cleaned document as suggested by you for your kind perusal.

With Regards

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Resettlement Monitoring Report

Quarterly Progress Report
For the period October to December 2020
Project Number: 44429-013
January 2021

IND: Climate Adaptation in Vennar Sub basin in Cauvery Delta Project

Prepared by the Water Resources Department, Public Works Department, Government of Tamil Nadu for the Government of India and the Asian Development Bank.

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L-3394-IND –CAVSCD PROJECT

Quarterly Progress Report on Implementation of Resettlement Plan, Social Safeguards and Construction monitoring

October to December 2020

Overview

1. The project will cause involuntary resettlement impacts to 1,872 project affected households (1893 PAPs as per previous assessment) living in the Water Resources Department right of way. Further reassessment taken up during this quarter resulted in reduction of PAPs from 1893 to 1872 due to the reasons such as asset location beyond right of way, expired PAPs having no claim, and abandoned assets. In total, 1,107 affected households opted for a house with title (patta) (1120 PAPs as per previous assessment) and 765 affected households (773 PAPs as per previous assessment) opted for cash in lieu of house, which includes affected persons of commercial structures who are entitled for cash compensation and assistance. The river wise summary of affected households is given in Annexure 1. This monitoring report for the period from October to December 2020 outlines the progress made in resettlement plan implementation. Even though, there has been relaxation in the restrictions imposed to contain spread of COVID 19 in the reporting period, relocation of PAPs has slightly been impeded in the reporting period.

Land Requirement and Classification

2. WRD has secured 100% of the land requirement. Nonetheless, the land classification of 23¹ sites require to be reclassified as house site to enable issue of title to beneficiary affected households. Proposal for reclassification was submitted by PIU, Thiruvarur to the jurisdictional District Collectors and is under process. So far, change of land classification has been done for Pinnavasal, Thirukuvalai, Kadanthethi, Maharajapuram and Palakurichy sites and reclassification of the remaining sites will be completed shortly. Proceedings for issuance of title (Patta) has been made and title issued by the Tahsildar for the PAPs of Thirukuvalai site. In the reporting period, Patta has been issued to 36 PAPs in Thirukuvalai, 42 PAPs in Vengaramperaiyur, 17 PAPs Pulithikudi and 13 PAPs Palakurichy sites.

3. Issue and/or Action: The Resettlement Officer² under PIU, Thiruvarur is continuously following up the reclassification request submitted to the district administration. The District Collectors of Thiruvarur and Nagapattinam have instructed their District Revenue Officers to expedite the reclassification and it is expected to be completed soon. The allotment and relocation of affected households is independent of the reclassification being undertaken and will not in any way affect the resettlement process. Once, the reclassification is completed, individual title will be issued to affected households resettled.

¹ Comprises of 17 sites in Thiruvarur District and 6 sites in Nagapattinam District. Since the number of sites in which construction of houses is now reduced to 37 sites (including an additional site proposed), the sites involving reclassification of land is reduced to 23.

²A retired deputy collector is posted as Resettlement Officer at PIU, Thiruvarur to assist in land matters related to resettlement

Resettlement Site and Housing

Resettlement Site Plans: Design, Approval and Implementation

4. As on date, 31 Relocation plans to accommodate 906 PAPs including 3 Relocation plans in this reporting period have been sent to the both the District Collectors. So far 33 site consultations have been completed (Annexure 2) and site visits completed for 32 sites (948 houses) including 3 sites in the reporting period. Among those joined in site visits, 884 PAPs agreed for relocation in the resettlement sites, 1 PAP was not willing, there were 17 deceased cases not eligible for claim and 1 deceased having minor heir eligible for claim and 45 absentees (Annexure 3) and 31 Resettlement site plans have been prepared so far.

5. Approval of site plans: PMU upon review and approval of the site plans and the appended list of beneficiary affected households, submits the same to the District administration for initiating the process of allotment of houses.

6. Issue and/or Action: The PAPs proposed to accommodate in Thittanimuttam I site have been refusing the site accepted previously and now preferring Athangudi sites. The issues will be resolved in assistance with the Revenue Department shortly.

7. Similarly, due to stoppage of work at Athangudi ONGC site and shortage of space in Athangudi I site, an alternate site has been considered and the Buildings wing has been requested for finalizing the layout in the alternate site Peruntharakudi, for which enter upon permission has already been granted by the District administration. But, the District Collector suggested to find another site in lieu of Peruntharakudi considering the issues being raised in commencing the works. Since the time is too short to identify an another site in lieu of Peruntharakudi and to start and complete within the target dates, it has been preferred either to resettle the PAPs affected by shortage of houses in the vacant houses in other sites or to encourage them for cash option. More over, it has been noticed that few PAPs proposed for this site have in possession of patta for their assets and hence number of PAPs may also be reduced after further assessment.

8. PMU will finalize, approve and submit for all the remaining site plans on resolving all the issues to the District Administration in a phased manner. Allotment and relocation of affected households will have to be completed in a phased manner as per the agreed dates in the resettlement implementation schedule (Annexure 5).

Allotment of Houses to PAPs

9. In consultation with the District Administrations, allotment teams have been constituted by the Project Director in both the districts. So far, 356 PAPs have received their house allotment across 9 resettlement sites falling under Nagappattinam District. Also 514 PAPs have received their house allotment across 19 sites falling under Thiruvarur District (Annexure 4). Allotment for the remaining 8 sites will be completed before February 2021 as per the timelines stated in Annexure 5. In addition, there were 18 PAPs who had expired, with no surviving project affected family member, the houses earmarked for these expired PAPs will be kept in the general pool under the project and used to meet any shortfall in any other site. Further, allotment for 14 PAPs who could not make it for the allotment will soon be completed.

Tenement Handover and Relocation Process

10. In continuation of the handing over of new resettlement houses to the Project Affected People (PAPs) by the Honourable Chief Minister of Tamil Nadu in a function held at Nagappattinam in the first quarter, relocation activities were started and 631 PAPs were handed over the houses in line with the agreed timelines as per the recent ADB Loan Review Mission. Out of 631 PAPs whom houses were handed over, 564 PAPs have been relocated in the newly constructed houses provided with all basic amenities including 367 PAPs relocated in the reporting period. As of now, 564 PAPs have been relocated in the newly constructed houses at 19 sites (Annexure 4 a). The relocation activity was slowed down even though there were relaxations in the restrictions imposed to contain spread of COVID 19. The direction of Honourable High Court to suspend removal of encroachments in the State in view of COVID-19 situation till 1st June 2020 had also been considered in this case to extend the judgement to PAPs as well. Action is being taken to relocate PAPs in the newly constructed houses including those yet to receive allotment in line with the target dates in resettlement implementation schedule (Annexure 5).

Allotment of livestock space

11. The space for rearing livestock is available in almost all the resettlement sites and marked the same in the layout plan. In Radhanallur (Athur) and Umbalacheri, where individual houses are under construction, there is sufficient land in the backyard of the houses for rearing cattle.

Construction progress

12. In order to meet out the total requirement of 1120 houses for the PAPs opted for house compensation as per previous assessment (now assessed as 1107 PAPs), construction of 1,120 houses at 36 resettlement sites in 36 SF Nos has been proposed. Due to stoppage of work at Athangudi ONGC site and shortage of space in Athangudi I site, an alternate site in Peruntharakudi has been considered and the Buildings wing has been requested to commence the work. The work could not be started due to few local issues. The District Collector suggested to find another site in lieu of Peruntharakudi considering the issues being raised in commencing the works. Since the time is too short to identify an another site in lieu of Peruntharakudi and to start and complete within the target dates, it has been preferred either to resettle the PAPs affected by shortage of houses in the vacant houses in other sites or to encourage them for cash option. Accordingly, only 1088 houses are being constructed and the houses are at various stages. There are 9 resettlement sites in Nagapattinam District where 369 houses are proposed and 27 resettlement sites in Thiruvavur District where 719 houses are proposed. Of the 1088 houses proposed, main work completed in 30 sites for 978 houses and among those, 719 houses in 19 sites have been fully completed with amenities, 259 houses have been completed but either electricity or drinking water connections to the sites are yet to be provided and 110 at finishing stage (Annexure 6).

13. *Issue and/or Action:* The PIUs and the NGO have to take joint action to resolve the shortage issues at 2 sites in coordination with the Revenue department shortly. .

Additional Fund Requirement

14. WRD has submitted overall Revised Administrative Sanction proposal to the Government after collecting details from the PWD buildings wing for additional finance required to cover the cost of tendered works and provide certain basic and missing amenities in the

resettlement sites. The amenities will ensure uniformity across resettlement sites and include electrical fittings, fencing, weathering course, plinth protection and water supply arrangement from the Panchayat. The Revised Administrative Sanction proposal is being scrutinized by the Government and approval is expected to be accorded shortly.

Amenities through Line Department

15. All the sites are proposed to be provided with essential amenities such as electrical fittings, water supply, fencing and plinth protection wherever necessary. The site specific details on amenities to be provided in the sites considering the available sources have been worked out by the buildings wing of PWD and the same has been incorporated in the Revised Administrative Sanction proposal. The Electricity Department and the Rural Development and Panchayat Raj Department are processing the requests of the buildings wing of PWD in providing house service connection for electricity and drinking water supply to the settlement.

Cash Compensation

Valuation of Household Residential Structures and Common Property Resources

16. Valuation completed for all the 768 private structures of 765 PAPs including 3 PAPs who have changed their option from house to cash in the reporting period (previously 776 of 773 PAPs) and 25 Common Property Resources (previously 65 CPRs).

Disbursement of Cash Compensation

17. Till now, 747 PAPs (750 structures) have been disbursed with cash compensation including disbursement to 36 PAPs in the reporting period. As per the recent assessment, the assets of 10 PAPs who have received cash compensation have been found that patta has been issued and hence the PAPs have remitted the cash compensation back to PMU account, 3 PAPs have changed their options from house to cash and 1 PAP who is having patta has been excluded and consequently the number of cash opted PAPs has been reduced to 765 PAPs (768 structures) and cash compensation has been disbursed to 737 PAPs (740 structures). 25 PAPs are either refusing or having grievance which would be sorted out in assistance with the Revenue department shortly. Action is being taken for disbursement of cash to the 3 PAPs who have recently changed their option from house to cash and the refused PAPs in the next quarter. Disbursement has been made to one common property resource in Harichandranathi and removed and the payment for the balance CPRs will be disbursed after completion of identification of the user groups.

18. Issue and/or Action: There are about 25 PAPs who have refused the cash compensation as per the entitlement matrix and seek more compensation including few PAPs whose ownership is to be confirmed.

19. Efforts are being taken for removal of compensated cash opted structures. Cooperation of district administration is being rendered for removal of assets of PAPs who received cash compensation. In-between these structures compensated, there are some residential structures of affected households who have opted for house and it has been advised for removal of all the structures of PAPs after completing the relocation of PAPs in a particular section of the project area.

20. However, as directed by the Government, action is being taken to vacate and remove the structures of PAPs who have received cash compensation and assistances immediately.

21. Accordingly, formal intimation to vacate the houses from the project area to the cash opted PAPs who have received cash compensation are being issued and so far, final notice has been issued to 565 PAPs and 529 houses have been removed including issuance of notice to 55 PAPs and removal of 209 houses respectively in the reporting period. Further, as the Honourable High Court directed to suspend removal of encroachments in the State in view of COVID-19 situation (20 & 26 March and 25th April 2020 orders), the PMU did not proceed with the removal of encroachments till 1st June 2020.

22. PMU has to disburse funds and implement relocation arrangements. (Annexure 7).

Steps	Activities/Tasks	Target Dates	Persons/Office responsible
1	Disbursement of Compensation to 3 PAPs who have recently changed their option from house to cash	31 January 2021	PMU
2	Disbursement of Compensation to Refused 25 PAPs through Revenue Department	15 February 2021	PMU/PIU
3	Removal of structures	28 February 2021	PIU/NGO

Household Micro Plans

23. The household micro plan includes: (i) details of affected head of household and copies of official identity documents, (ii) family profile and photos (baseline demographical information including income/livelihood), (ii) inventory of losses, (iii) entitlements for compensation and assistances (including choice of affected household's choice for house/land or cash), (iv) compensation payment arrangements, (v) transition logistical plan, (vi) training needs assessment and skills register, (vii) livelihood training plan and (viii) official records of all compensation paid, notices issued to vacate land and information shared with affected households. The household micro plan is a live document and will continually updated even after household's relocation.

Compensation and Assistances

24. Among cash opted affected households, 737 PAPs (740 structures) were compensated including subsistence and shifting allowances and micro-plans were completed. Details of all information of affected households including compensation details, bank information, Aadhaar card, copy of notice issued to affected households mentioning the valuation amount, acknowledgement for receipt of compensation amount and bank statement after credit of compensation were collected and filed in separate folders. For the remaining affected households who opted for cash, micro-plans will be prepared and payment of compensation and assistance will be completed in the coming months. The micro-plans for all the 1120 households in 36 resettlement sites (36 SF Nos) were completed and individual folders were prepared. However, modification may be required for the micro-plans prepared for the eligible 1107 households in 36 resettlement sites (36 SF Nos) including those who are not accommodated due to shortage of sites and likely to be accommodated in other vacant houses or to choose cash option will be taken up and individual folders will be finalised. 564 house opted families have been relocated in the new houses and their subsistence and shifting allowances will be disbursed in next quarter.

25. Issue and/or Action: The payment to the refused PAPs who have opted cash compensation will be made with the assistance of Revenue Department immediately. Action is also being taken to disburse cash assistance to the relocated PAPs in the resettlement housing sites.

Skills Training and Livelihood Restoration

26. For the promotion of livelihoods of vulnerable AHs to be resettled, semi-structured interview schedule in Tamil language was prepared. During ADB mission (June 2019), it was suggested that the schedule has to be used to collect information regarding existing micro enterprises and skill-sets with AHs, and to assess training needs of AHs. The Avenues for alternative livelihoods would also need to be planned along with providing skill training to one eligible person in the vulnerable PAF, who loses livelihoods due to the project as mentioned in the entitlement matrix of CAVSCDP. Survey to assess training needs among affected households and for providing skill training to those who will lose livelihoods is in progress. Of total 1872 affected households, skill needs assessment survey have been completed among 1727 affected households and the remaining 145 will be contacted in the next quarter (Annexure 8a). Tamil Nadu Skill Development Corporation (TNSDC) / Banks offering training will be approached for skill training and will be initiated in the next quarter.

Livelihood Consultations Meeting

27. So far, having discussed with the officials of Rural Self Employment Training Institute (RSETI) at Thiruvarur and requested to provide skill training to the PAFs of CAVSCDP, HEAVEN-NGO have mobilized PAFs and conducted entrepreneurs awareness programs for the PAFs in three hamlets. Out of 215 PAPs of three hamlets, 97 PAPs have participated in the meeting. (Annexure 8b).

Stakeholder Information Sharing and Consultation

28. The personnel of NGO have consulted all the 1872 PAPs (previously 1893 PAPs) and continues consultations with affected households. During consultations, the NGO shares information regarding resettlement timeline, compensation, valuation of structures and get acknowledgement for the compensation and assistances disbursed to the affected households. Consultation with affected households entitled for a built house include sharing of information about place of resettlement site, construction schedule and timeline of handing over possession. Details of bank account and other documents are collected from affected households for preparing the micro plan and providing assistance as per the entitlement matrix. The PAPs of resettlement housing sites Pinnavasal, Umbalachery, Naluvadapathy, Maharajapuram, Thulasapuram Thirukuvalai, Palakurichy and PR Puram have been informed the necessity of forming the Residents Welfare Associations by the NGO and also consulted for their needs. Post resettlement assistance such as change of Aadhar card, Family card, Voter Id and NREGS card has been rendered to the PAPs of Kadanthethi site.

Grievance Redressal

29. The project has received 717 valid petitions since project inception. There have been 40 valid petitions received in this reporting period. The petitions received relate to the following broad concerns: (i) affected households want to change compensation preference (house or cash), (ii) households claiming entitlement who were not recorded in the 2014 cut-off and (iii)

requests for inheritance of project entitlement. A summary of grievances received is given in Annexure 9. Grievances are periodically resolved with the support of the grievance redressal officer. Out of 291 petitions decided in favour of the PAPs, requests of 259 PAPs have been fulfilled and action is being taken to include 32 PAPs as beneficiaries and will be completed in next quarter.

Safeguards Monitoring and Reporting

30. During the reporting period October to December 2020, monthly report on resettlement progress have been submitted for the months of October and November. The next quarterly resettlement progress report (January – March 2021) is due on 5 April 2021.

Priority Actions

31. Priority actions to be completed over the next reporting period (January to March 2021) include:

S.No	Activities/Tasks	Status /Dates	Responsibility
1	Resettlement Site Plans, Micro plans and PMU proceedings of approval of Resettlement Site Plan for balance 5 sites	15 February 2021	NGO, PIU, PMU
2	Allotment of House for balance 8 Sites	28 February 2021	NGO, PIU, District Administration
3	Removal of structures (House & Cash)	Ongoing	PIU & District Administration

Annexure 1: River wise Summary of Affected Households

River	No of AHs as per previous – assessment (As of September 2020)	AHs who have opted for alternate House in Resettlement Site (As of September 2020)	Cash Opted AHs (As of September 2020)	AHs who have opted for alternate House in Resettlement Site (As of December 2020)	Cash Opted Ahs (As of September 2020)	Total No of Ahs (As of September 2020)
Pandavaiyar	352	202	150	202	150	352
Vellaiyar	565	377	188	374	187	561
Harichandranadhi	689	334	355	324	348	672
Adappar	286	206	80	206	80	286
Valavanar	1	1	0	1	0	1
Total	1893	1120	773	1107	765	1872

Annexure 2 - List of Consultation Meeting Completed Sites

S.No	Name of River	Name of Enter upon Site	Date of consultation	No. of PAFs	No. of PAFs Participated	Men	Women	Issue discussed
1.	Pandavaiyar	Kankoduthavanitham	05.07.2019	16	15	7	8	
2.		Vengaramperiyur – I	19.07.2019	24	41	11	30	
		Vengaramperiyur – II (Houses accommodated in Site-I)		4				
		Vengaramperiyur – III (Houses accommodated in Site-I)		14				
3.		Agaram - Vadakkupaniyur	11.07.2019	28	28	3	25	3 PAFs requested to allot house in Kadanthethi resettlement site
4.		Punavasal – I	05.08.2019	8	20	10	10	
5.	Punavasal – II	05.08.2019	14					
6.	Vellaiyar	Pinnavasal	03.07.2019	56	56	17	39	
7.		Thirukkuvalai	16.07.2019	36	33	13	20	
8.		Pradharamapuram	10.07.2019	24	24	5	19	
9.		Palakuruchi	10.07.2019	13	13	2	11	
10.	Harichandranadhi	Vikkipandiyam	18.07.2019	32	32	3	29	
11.		Kadanthethi	08.07.2019	190	177	38	139	
12.		Aalivalam	15.07.2019	66	65	18	47	
13.		Aalathur	18.07.2019	30	28	16	12	1 PAP asked to allot house in Vikkipandiyam resettlement site
14.		Palayangudi	22.07.2019	14	14	8	6	
15.		Kunniyur	18.09.2019	26	26	19	7	
16.		Pallivarthi – I (Houses accommodated in Site-II)	22.07.2019	4	4	4	-	
		Pallivarthi – II	22.07.2019	8	8	8	-	
17.	Adappar	Korukkai	04.07.2019	36	30	17	13	
18.		Thalaikadu	04.07.2019	28	28	21	7	
19.		Kokkaladi	17.07.2019	20	20	12	8	

S.No	Name of River	Name of Enter upon Site	Date of consultation	No. of PAFs	No. of PAFs Participated	Men	Women	Issue discussed
20.	Adappar	Velur – Manali	19.07.2019	8	8	5	3	
21.		Puluthikudi	22.07.2019	18	18	4	14	
22.		Maharajapuram	17.07.2019	28	28	23	5	
23.		Naluvadhpathi	10.07.2019	10	9	7	2	
24.		Umbalacheri	17.07.2019	30	28	24	4	
25.	Vellaiyar	Arichandrapuram	22.07.2019	6	5	2	3	
26.	Adappar	Thulasapuram	05.08.2019	10	8	7	1	
27.	Vellaiyar	Radhanallur(Attur)	22.07.2019	31	30	1	29	
28.	Vellaiyar & Pandavaiyar	Thittanimuttam II	27.11.2019	82	68	16	52	6 PAPs requested house to be allotted in Thiruvidaivasal resettlement site.2 PAPs asked cash compensation
29.	Pandavaiyar	Thiruvidaivasal I	03.12.2019	4	4	0	4	
30.	Pandavaiyar	Thiruvidaivasal II	03.12.2019	10	10	5	5	
31.	Pandavaiyar	Thiruvidaivasal III	03.12.2019	16	15	0	15	
32.	Pandavaiyar	Thiruvidaivasal IV	03.12.2019	4	2	1	1	
33.	Vellaiyar	Thittanimuttam I	25.01.2020	72	33	15	18	33 PAPs requested house to be allotted in Athangudi resettlement site
TOTAL				1020	928	342	586	

Annexure 3 - List of Site Visits Completed Sites

SNo	River	Enter upon Site	Total No. of PAFs	Total No. of PAFs who Joined for Site Visit	Total PAFs agreeing to relocate to resettlement site	PAFs not willing to relocate	PAPs Deceased (No Claim)	PAPs Deceased (But eligible for Claim such as minor, heir etc..)	Absen tees
1	Pandavaiyar	Kankoduthavanitham	16	14	14	0	1	1	0
2	Vellaiyar	Pinnavasal	56	55	55	0	1	0	0
3	Adappar	Korukkai	36	30	30	0	3	0	3
4		Thalaikadu	28	28	28	0	0	0	0
5		Kokkaladi	20	20	20	0	0	0	0
6		Velur - Manali	08	08	08	0	0	0	0
7	Pandavaiyar	Agaram-Vadakkupaniyur	28	27	26	1	0	0	1
8	Vellaiyar	Thirukuvalai	36	29	29	0	0	0	7
9		Pratabaramapuram	24	24	24	0	0	0	0
10		Palakurichi	13	13	13	0	0	0	0
11	Harichandranadhi	Kadanthethi	190	178	178	0	5	0	7
12		Aalivalam	66	63	63	0	0	0	3
13		Aalathur	30	26	26	0	0	0	4
14	Adappar	Puluthikudi	18	18	18	0	0	0	0
15		Maharajapuram	28	28	28	0	0	0	0
16		Thulasapuram	10	9	9	0	1	0	0
17		Naluedapathi	10	9	9	0	1	0	0
18	Pandavayar	Punavasal-I	12	12	12	0	0	0	0
19	Vellaiyar	Arichandrapuram	6	6	6	0	0	0	0
20		Radhanallur (Attur)	31	31	31	0	0	0	0
21	Harichandranadhi	Palayankudi	14	13	13	0	0	0	1
22		Kunniyur	26	26	26	0	0	0	0
23		Pallivarthi-II	12	12	12	0	0	0	0
24	Adappar	Umbalacheri	30	29	29	0	1	0	0

SNo	River	Enter upon Site	Total No. of PAFs	Total No. of PAFs who Joined for Site Visit	Total PAFs agreeing to relocate to resettlement site	PAFs not willing to relocate	PAPs Deceased (No Claim)	PAPs Deceased (But eligible for Claim such as minor, heir etc..)	Absen tees
25	Vellaiyar & Pandavaiyar	Thittanimuttam II	82	64	64	0	4	0	14
26	Pandavaiyar	Thiruvidaivasal I	4	4	4	0	0	0	0
27		Thiruvidaivasal II	10	10	10	0	0	0	0
28		Vengaramperaiyur	42	38	38	0	0	0	4
29	Harichandranadhi	Vikrapandiyam	32	32	32	0	0	0	0
30	Pandavaiyar	Punavasal II	10	9	9	0	0	0	1
31	Pandavaiyar	Thiruvidaivasal III	16	16	16	0	0	0	0
32	Pandavaiyar	Thiruvidaivasal IV	4	4	4	0	0	0	0
TOTAL			948	885	884	1	17	1	45

Annexure 4 - House Allotment Details

Sl. No	District	Name of the Resettlement site	No. of Total House	No. of Allotted House	Vacant House (PAPs Expired)	PAP - Absent	Total
1	Nagapattinam	Pradhaparamapuram - 42/2	24	24	0	0	24
2		Naluvethapadhi - 193/4	10	9	1	0	10
3		Thirukkuvalai - 143/3	36	36	0	0	36
4		Palakurichi - 64/1	13	13	0	0	13
5		Maharajapuram - 316/2	28	28	0	0	28
6		Thulasapuram - 155/22	10	9	1	0	10
7		Umbalacheri - 72/1A	30	29	1	0	30
8		Kadandethi	190	180	6	4	190
9		Agaram Vadakkupaniyur	28	28	0	0	28
Sub Total			369	356	9	4	369
10	Thiruvarur	Pinnavasal - Mavur - 135	56	54	1	1	56
11		Attur (Radhanallur) - 82/5B	31	31	0	0	31
12		Korukkai - 431/6	36	30	3	3	36
13		Thalaikadu - 487/21A	28	28	0	0	28
14		Kokkaladi - 130/5	20	20	0	0	20
15		Velur - Manali - 70/8	8	8	0	0	8
16		Aalivalam - 119/3B2	66	66	0	0	66
17		Palayangudi - 67/6	14	14	0	0	14
18		Kankoduthavanitham - 116/9	16	15	1	0	16
19		Thiruvidivasal - II (8/18)	10	9	0	1	10
20		Thiruvidivasal - I (25/10)	4	4	0	0	4
21		Punavasal - 229/2	8	7	0	1	8
22		Arichandrapuram - 114/1	6	6	0	0	6
23		Vengaramperiyur - 159/7	42	42	0	0	42
Sl. No	District	Name of the Resettlement site	No. of Total House	No. of Allotted House	Vacant House (PAPs Expired)	PAP - Absent	Total

24	Thiruvarur	Thittanimuttam - II (71/1A1)	82	75	4	3	82
25		Alathur - 303/7	30	30	0	0	30
26		Vikrapandiyam - 528/2	32	32	0	0	32
27		Pulithikudi - 118/12	18	17	0	1	18
28		Kunniyur - 19/0	26	26	0	0	26
Sub Total			533	514	9	10	533
Grand Total			902	870	18	14	902

Annexure 4 a). Resettlement of House opted Project Affected People (PAPs)

SI No	Name of River	Total No of House opted PAPs	No of houses handed over to the PAPs	No of houses occupied by the PAPs
1	Harichandranathi	324	188	166
2	Adappar	206	177	164
3	Vellaiyar	374	193	175
4	Pandavaiyar	202	72	58
5	Valavanar	1	1	1
Total		1107	631	564

Annexure 5: Resettlement Implementation Schedule (December 2020)

Project Activities (Unit of Measurement)	Implementation Status								Total	Comp	Out-standing
	2020				2021						
	Outstanding as on September 2020	Oct	Nov	Dec	Jan	Feb	March	April			
1. Cash Compensation (765 Project Affected Households-Previous 773)											
Identification and verification of PAHs (inventory)									802	802	
Valuation of assets completed by PWD (Number of structures)									802	802	
Issue ID card (households)									802	802	-
Preparation of Micro Plan	54/62	36	-10		3	25			765/773	737	28
PMU Approval of Micro plan	54/62	36	-10		3	25			765/773	737	28
Proceeding issued to PAHs	54/62	36	-10		3	25			765/773	737	28
PMU Disbursement of funds to PAHs (households)	54/62	36	-10		3	25			765/773	737	28
Relocation Notice Issued	256		56		100	100			765/773	565	200
PAH Relocation	446	160	24	26	100	136			765/773	529	236

	Outstanding as on September 2020	Oct	Nov	Dec	Jan	Feb	March	April	Total	Comp	Out-standing
2. Common Property Resources (CPR) (25/65 CPR)											
Identification and verification											Completed.
Public consultation (consultations)											Completed
Assessment and valuation by PWD- Building (number of CPR)											Completed
Confirm user group and reassessment of necessity by PIUs	24			2	22				25	3	22
Micro Plan (number of plans)	24				2	22			25	1	24
Disbursement (cash)	24					24			25	1	24
Relocation	24						24		25	1	24
3. Relocation and Rehabilitation: 1107 Project Affected Households and 36 Relocation Sites											
3.1 Relocation Preparations											
Resettlement Site Layout Finalized	2					2			36	34	2
Update Records of PAHs	8			3		5			36	31	5
Preparation of Resettlement Site Plans (RSP)	8			3		5			36	31	5
PMU proceedings of approval of Resettlement Site Plan	8			3		5			36	31	5
Allotment of House	9	1				8			36	28	8
Preparation of Micro Plans									36	36	

	Outstanding as on September 2020	Oct	Nov	Dec	Jan	Feb	March	April	Total	Comp	Out- standing
3.2 Relocation- 36 sites											
Site visit by PAHs	7		3		4				36	32	4
Notice of allotment	9		1			8			36	28	8
Allotment letter	9		1			8			36	28	8
Shifting notice	28	6	5		5	6	6		36	19	17
Disbursement of resettlement allowances (shifting/transition)	36			5	10	10	5	6	36	5	31
Certification of NGO on readiness to move (Checklist)	28	6	5		5	6	6		36	19	17
Occupation of house	28	6	5		5	6	6		36	19	17
PMU/PIU to verify that land is encumbrance free – handed to contractors	2								36	36	

Annexure 6: River wise Progress in House Construction
PUBLIC WORKS DEPARTMENT
PROGRESS REPORT FOR RESETTLEMENT HOUSES UP TO DECEMBER 2020

SI.No	PROJECT PLACE	Estimate Cost	NO OF HOUSE S	STAGE OF WORKS				PROBABLE DATE OF COMPLETION (Revised)	Current Stage achieved	On Schedule? (Y/N)
				Basement Level	Lintel Level	Roof Level	Finishing			
1	2	3	5	6	7	8	9	10	11	12
1	Kadanthethi	2276.00	190	-----	-----	-----	Completed		Achieved including amenities connection	
2	Vadakkupanaiyur	228.10	28				28	28.02.2021		
3	Thirukkuvalai	430.00	36	-----	-----	-----	Completed		Achieved including amenities connection	Y
4	Maharajapuram	355.00	28	-----	-----		Completed		Achieved including amenities connection	
5	Palakurichi	176.00	13	-----	-----		Completed		Achieved including amenities connection	
6	PR puram	271.00	24	-----	-----	-----	Completed		Achieved including amenities connection	Y
7	Thulasapuram	141.00	10	-----	-----	-----	Completed		Achieved including amenities connection	
8	Naluvadhpathy	101.00	10	-----	-----	-----	Completed		Achieved including amenities connection	Y
9	Umbalachery	461.00	30	-----	-----	-----	Completed		Achieved including amenities connection	
	Sub Total- I	4439.1	369							
1	Kankoduthavanitham	96.00	16	-----	-----	-----	Completed	31.01.2021	Partially achieved. Electrical Service Connection Pending.	
2	Pinnavasal	325.00	56	-----	-----	-----	Completed		Achieved including amenities connection	Y
3	Thittanimmuttam-I	510.00	72	-----	-----	-----	Completed		Achieved including amenities connection	
4	Korkkai	321.00	36	-----	-----	-----	Completed		Achieved including amenities connection	Y
5	Korkkai	308.00	28	-----	-----	-----	Completed		Achieved including amenities connection	Y
6	Punavasal-I	88.00	12	-----	-----	-----	Completed	31.01.2021	Partially achieved. Electrical Service Connection Pending. Out of original proposal of 8 houses, 4 more houses have been constructed to compensate shortage of site in Punavasal II site.	Y
7	Punavasal-II	145.00	10				14	28.02.2021		

SI.No	PROJECT PLACE	Estimate Cost	NO OF HOUSE S	STAGE OF WORKS				PROBABLE DATE OF COMPLETION (Revised)	Current Stage achieved	On Schedule? (Y/N)
				Basement Level	Lintel Level	Roof Level	Finishing			
1	2	3	5	6	7	8	9	10	11	12
8	Aathangudi	384.00	24				Completed	28.02.2021	Partially achieved. Electrical Service Connection Pending. Out of original proposal of 40 houses, only 24 have been constructed due to space shortage	
9	Aathangudi	269.00	28		-----	-----	28	28.02.2021		
	Aathangudi	160.00							ONGC-Work stopped in all the 16 houses originally proposed	
10	Aathangudi	161.25	16		-----		16	28.02.2021		
11	Arichandrapuram	65.00	6	----			Completed		Achieved including amenities connection	
12	Vengaramperaiyar	235.00	24(42)	-----			(24) Completed		Partly Achieved. 18 houses belong to the other proposed sites (4+14 houses) are accommodated in this site	Y
	Vengaramperiyar	51.00	4(0)				4	28.02.2021	Site dispute resolved. This site is accommodated in the site proposed above	
	Vengaramperiyar	154.00	14(0)	-----	-----	-----	(14) Completed		Achieved Constructed in the site proposed above	Y
13	Thittanimuttam-II	770.00	82	-----			Completed		Achieved including amenities connection	
14	Thiruvidaivasal	43.50	4	-----	-----	-----	Completed	31.01.2021	Partially achieved. Electrical Service Connection Pending.	
15	Thiruvidaivasal	114.50	10			-----	Completed	31.01.2021	Partially achieved. Electrical Service Connection Pending.	
16	Thiruvidaivasal	158.00	16				16	28.02.2021		
17	Thiruvidaivasal	45.50	4				4	28.02.2021		
18	Radhanallur	340.00	31	-----	-----		Completed	28.02.2021	Partially achieved. Electrical Service Connection and Water supply Pending.	
19	Kunniyur	290.00	26				Completed	28.02.2021	Partially achieved. Electrical Service Connection Pending	

SI.No	PROJECT PLACE	Estimate Cost	NO OF HOUSE S	STAGE OF WORKS				PROBABLE DATE OF COMPLETION (Revised)	Current Stage achieved	On Schedule? (Y/N)
				Basement Level	Lintel Level	Roof Level	Finishing			
1	2	3	5	6	7	8	9	10	11	12
20	Pallivarthi	43.00	4(0)						This site is accommodated in the site proposed below.	
	Pallivarthi	112.00	8(12)				(12) Completed	28.02.2021	Panchayat drinking water supply pending	
21	Vikkirapandiam	453.00	32				Completed	28.02.2021	Partially achieved. Panchayat drinking water supply pending	
22	Kokkaladi	267.00	20				Completed		Achieved including amenities connection	Y
23	Puluthikudi	221.00	18				Completed		Achieved including amenities connection	
24	Aalivalam	710.00	66				Completed	28.02.2021	Partially achieved. Panchayat drinking water supply pending	
25	Aalathur	335.00	30				Completed	28.02.2021	Partially achieved. Panchayat drinking water supply pending	
26	Velur - Manali	110.00	8	-			Completed		Achieved including amenities connection	Y
27	Palayangudi	151.00	14				Completed		Achieved including amenities connection	
	Sub Total-II	7435.75	719							
	Grand Total	11874.85	1088	-			110+978			

Annexure 7: Status of Valuation of Cash optioned structures as on December 2020

River	No. of cash optioned structures	Valuation Completed & reports completed	No. of cash optioned structures finalized after recent assessment	Compensation settled to AHs	No. of structures removed	Compensation to be completed (date)	Date for removal of structures
Pandavaiyar	150	150	150	144	104	15.02.2021	28.02.2021
Vellaiyar	188	188	187	174	153		
Harichandranadhi	355	355	348	339+3	219		
Adappar	80	80	80	80	53		
TOTAL	773	773	765	737 (740 Structures)	529		

* Three AHs own two structures

Annexure 8 a): Status on Livelihood Survey among AHs as on December 2020

River	Total PAFs as per recent assessment	Thiruvapur				Nagapattinam				Grand Total		
		Cash		House		Cash		House		Survey Completed	Survey to be completed	G.Total
		Survey Completed	Survey to be completed	Survey Completed	Survey to be completed	Survey Completed	Survey to be completed	Survey Completed	Survey to be completed			
Pandavaiyar	352	78	13	147	10	51	8	43	2	319	33	352
Vellaiyar	561	125	4	289	12	52	6	70	3	536	25	561
Harichandra nadhi	672	185	15	154	7	115	30	158	8	612	60	672
Adappar	286	35	8	118	10	32	5	74	4	259	27	286
Valavanar	1	0	0	1	0	0	0	0	0	1	0	1
TOTAL	1872	423	40	709	39	250	49	345	17	1727	145	1872

Annexure 8 b): List of livelihood Consultation meeting completed hamlets as on December 2020

S. No	Name of River	Name of hamlet	No. of PAFs	No. of PAFs Participated
1	Vellaiyar	Radhanallur (Attur)	56	36
2		Pothagudi (Arafath street)	115	27
3		Agarapothagudi	44	34
		Total	215	97

Annexure 9: Status of Grievance Redressal as on December 2020

Sl. No	Name of River	Grievance Details									
		No. of Grievance received	Repeated Petitions	Valid Petitions up to previous quarter	Valid Petitions to date in the reporting period	Verified at Field	Verified at Field in the reporting period	Decided in favor of PAPs	Rejected	Reply given to the Petitioner	Balance to be verified
1	Pandavayar	163	22	132	9	141	9	43	98	141	0
2	Vellaiyar	220	31	180	9	189	9	74	115	189	0
3	Harichandranadhi	382	92	271	19	290	19	130	160	290	0
4	Adappar	111	14	94	3	97	3	44	53	97	0
	Total	876	159	677	40	717	40	291	426	717	0

Annexure 10: Civil Works Progress up to December 2020

Contract		Total length of embankment in Km	Scheduled completion	Encroachment km	Planned Physical Progress %	Achieved Physical Progress %	Planned Financial progress %	Achieved Financial Progress %	Time Elapsed %
1	Harichandranathi	78.0	*31.12.2020	17	100	84	100	78	141 (E.O.T)
2	Adappar	85.6	*31.12.2020	11.5	100	77	100	73	141 (E.O.T)
3	Vellaiyar	84.0	*31.12.2020	17.4	100	65	100	64	163 (E.O.T)
4	Pandavaiyar	76.0	*31.12.2020	12.0	100	99	100	95	163 (E.O.T)
5	Valavanar Drain	38.6		0	100	100	100	99	
6	Vedaranyam canal	18.3		0	100	100	100	92	
	Pumping (and supply channels)			-	100	100	100	94	

**The project implementation period ends on 31st December 2020; Since extension is not granted for 6 months by the Department of Economic Affairs, Government of India, all civil works are proposed to be completed before the loan closing date ie 30.06.2021.*

Contract		Scheduled completion	Structures, No					L&R Bunds, km				Macadam Inspection Roads, km		
			Total	Complete	In progress	Dropped	Completion date	To Strengthen	Complete	Progress	Completion date	Scope	Progress	Completed ----- Completion date
1	Harichandranathi	30.06.2020	104	76	15	13		78.0	23.9	46.88		35.35	27.5	
2	Adappar	30.06.2020	56	46	5	5		85.6	45.23	26.1		19.2	11.82	
3	Vellaiyar*	30.06.2020	74	63	7	4		84.0*1	59.13	8.75		54.0	36.55	
4	Pandavaiyar	31.03.2021	69	69				76.0	74.9			26.0		26
5	Valavanar Drain	30.06.2020	32	31		1		38.6	38.6			5.4		5.4
6	Vedaranyam canal	31.03.2021	11	11				18.3	18.3			0		
	Pumping (and supply channels)	31.07.2020	13	13				Lining work 3.270	3.27					

Annexure 11: Overall Civil Works Progress for the Project

1. In CW1 Harichandranathi, 84% of works have been completed against the revised targeted physical progress of 100%. An achievement of 78% has been made as financial achievement against the revised targeted 100%. Extension of Time (E.O.T) has been given up to June 2021 and hence all civil works are proposed to be completed before June 2021. Scheduled time elapsed is 141%. Out of 104 structures, 76 completed, 15 in progress and 13 Nos have been dropped due to various reasons. Embankment work completed for 23.9KM and in progress for 46.88KM out of total length on both sides 78KM. The encroached length of reaches have been arrived at 6km on left bank and 11km on right bank and the total length of encroached reaches arrived at 17 km. Macadam inspection road to a length of 27.5 km is in progress.
2. In CW2 Adappar River, 77% of works have been completed against the revised targeted physical progress of 100%. An achievement of 73% has been made as financial achievement against the revised targeted 100%. Extension of Time (E.O.T) has been given up to December 2020. Scheduled time elapsed is 141%. Out of 56 structures, 46 completed, 5 in progress and 5 Nos have been dropped due to various reasons. Embankment work has been completed for 45.23KM and is in progress for 26.1 KM out of total length on both sides 85.6KM. Macadam inspection road to a length of 11.82 km is in progress.
3. In CW3 Vellaiyar River, 65% of works have been completed against the revised targeted physical progress of 100%. An achievement of 64% has been made as financial achievement against the revised targeted 100%. Extension of Time (E.O.T) has been given up to June 2021 and hence all civil works are proposed to be completed before June 2021. Scheduled time elapsed is 163%. Out of 74 structures, 63 completed, 7 in progress and 4 Nos have been dropped due to various reasons. Embankment work is completed in 59.13 KM and in progress for 8.75 KM out of total length on both sides 84KM. Macadam inspection road to a length of 36.55km is in progress.
4. In CW4 Pandavaiyar River, 99% of works have been completed against the revised targeted physical progress of 100%. An achievement of 95% has been made as financial achievement against the revised targeted 100%. Extension of Time (E.O.T) has been given up to March 2021 and hence all civil works are proposed to be completed before March 2021. Scheduled time elapsed is 163%. All the 69 structures have been completed. Embankment work is completed in 74.9 KM out of total length on both sides 76KM. The remaining portion at critical locations will be taken up after resettlement of PAPs. Road work is fully completed for 26KM.
5. In CW5 Valavanar River, 100% of works have been completed against the revised targeted physical progress of 100%. An achievement of 99% has been made as financial achievement against the revised targeted 100%.
6. In CW6 Vedharaniyam Canal, 100% of works have been completed against the revised targeted physical progress of 100%. An achievement of 92% has been made as financial achievement against the revised targeted 100%. Extension of Time (E.O.T) has been given up to March 2021.
7. In 13 Pumping Schemes, 100% of works have been completed against the revised targeted physical progress of 100%. An achievement of 94% has been made as financial achievement against the revised targeted 100%.

Issue and/or Action: Countrywide lock down due to COVID 19 has an impact on the progress of works considerably. The EB poles and transformers located in the encroachment reaches are likely to be removed after resettlement of PAPs. The contractors are persuaded to complete the civil works in the reaches free from any encumbrances. The project implementation period ends on 31st December 2020. Due to two cyclones severely affected the project area, all the balance works are proposed to complete before the loan closing date, June 2021.